

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

Due JUL 0 5 2022

Colt JUL 1 8 2022

3742

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

FIRST SECOND THIRD CUT DATE DATE HAZARD

SERVICE METER NUMBER LOCATIONS

AMOUNT DEPOSIT AMOUNT RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 10

75025 PIERRE, JORDANY	11854	15 S VERONA AVE	67.44	47.60	180.04	C	310 743-3752	220
7/18/22 0/00/00 0/00/00	WA	28810130	160.00	100.00	7584	N	GENERATED	
49337 BALTARAZ, HERNANDEZ	11878	204 E MAIN ST	41.78	28.42	100.20	R	863 382-0071	340
7/18/22 0/00/00 0/00/00	WA	65.00	220.00	1653	N	Excluded		
66807 BLEVINS, LATOYA	11958	509 RIVIERA ST	59.32	42.21	123.33	R	786 362-0057	730
7/18/22 0/00/00 0/00/00	WA	60.61	150.00	28248	N	GENERATED		
63897 FRAZIER, ASHLEY N	11968	510 RIVIERA ST	90.00	282.14	739.06	R	863 873-1558	780
7/18/22 0/00/00 0/00/00	WA	286.00	150.00	52785	N	GENERATED		
67563 HUTSON, CALLIE J.	11976	500 RIVIERA ST	130.18	104.93	218.01	R	863 449-7982	820
7/18/22 0/00/00 0/00/00	WA	116.53	150.00	54927	N	GENERATED		
61543 FLOWERS, DEANNA LEIGH	22722	312 S LOTELA AVE	95.79	76.94	255.65	R	863 257-4299	885
7/18/22 0/00/00 0/00/00	WA	116.53	150.00	54128	N	GENERATED		
70539 DEAL, JENNIFER	11994	618 CHIMNEY CIRCLE	253.23	1,903.73	1,918.73	R	863 249-6292	910
7/18/22 0/00/00 0/00/00	WA	190.08	85.00	25831	N	Excluded		
78331 ST. JUSTE, LAVITA	11996	616 CHEROKEE CIRCLE	114.64	96.32	171.85	R	954 249-6292	920
7/18/22 0/00/00 0/00/00	WA	190.08	150.00	49593	N	GENERATED		
70031 NICHOLS, JENNIFER	12020	607 CHEROKEE CIRCLE	71.95	55.87	156.79	R	863 832-1383	1040
7/18/22 0/00/00 0/00/00	WA	105.00	150.00	4393	N	GENERATED		
76325 WOODS, MELINDA	12050	190 S LAKE VERONA BLVD	164.01	127.82	221.82	R	863 368-5532	1190
7/18/22 0/00/00 0/00/00	WA	12.70	150.00	37251	N	GENERATED		

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NOTICE			LAST PAYMENT			CUT-OFF			SPECIAL			SHUT OFF		
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	AMOUNT	DEPOSIT	AMOUNT	RECEIPT	NUMBER	ONLY	NOTICE	CREATED	
SERVICE	METER	NUMBER	LOCATIONS	HAZARD										
CYCLE 01 ROUTE 10														

66143 LYNCH, ERIC & COLEMAN, LONTANA	12056	106 S LAKE VERONA BLVD	60.61	66.46	49.01	133.87	371	R	863	201-0387	N	GENERATED	1220	
7/18/22 0/00/00 0/00/00 7/12/22 5/23/22	WA	70589895												
71257 PRIME PROPERTIES OF HIGHLANDS	12068	212 E PINE ST	53.50	295.00	.00	71.00		R			N	Excluded	1280	
6/07/22 0/00/00 0/00/00 6/02/22														
29087 WRIGHT, THEORIA	12076	205 E PINE ST	60.00	255.00	242.86	350.51	24933	R	863	307-8953	N	GENERATED	1320	
7/18/22 0/00/00 0/00/00 7/12/22 7/01/22	WA	74123836												
64963 JENKINS, JIMMIE	21686	130 E PINE ST	57.21	59.32	42.21	119.93	66466	R	863	232-7836	N	GENERATED	1486	
7/18/22 0/00/00 0/00/00 7/12/22 5/27/22	WA	75792456												
70319 LANOU, ELISEALYNN	12142	18 E WALNUT ST	123.43	59.32	42.21	116.53	14982	R	863	932-5439	N	GENERATED	1650	
7/18/22 0/00/00 0/00/00 7/12/22 6/09/22	WA	28508497												
49241 PEACELAND CORPORATION	12156	22 E WALNUT ST	395.02	499.11	418.20	1,465.95	67167	M	863	243-9191	N	GENERATED	1720	
7/18/22 0/00/00 0/00/00 7/12/22 5/17/22	WA	73569038												
70471 MATHER, CAROL A.	12164	103 E WALNUT ST	82.05	110.80	91.24	249.21	31843	R	561	932-5439	N	GENERATED	1760	
7/18/22 0/00/00 0/00/00 7/12/22 6/06/22	WA	26573329												
35465 PENFIELD, THADDEUS S.	12190	139 E WALNUT ST	62.89	59.32	42.21	116.53	46501	R	321	624-4005	N	GENERATED	1890	
7/18/22 0/00/00 0/00/00 7/12/22 6/07/22	WA	71821417												
78043 GIBSON, SOMONE	12246	1384 MEMORIAL DR	75.00	92.81	74.10	150.02	30638	R	863	212-2620	N	GENERATED	2160	
7/18/22 0/00/00 0/00/00 7/12/22 6/22/22	WA	75290785												
74307 HIDALGO, MANCI	12252	24 FOREST HILL CT	187.90	80.94	62.80	162.26	29915	R	386	503-0897	N	GENERATED	2190	
7/18/22 0/00/00 0/00/00 7/12/22 5/17/22	WA	73578819												
4809 TARRIS, THOMAS D	12272	47 FOREST HILL CT	200.00	100.60	87.66	328.96	11847	R	863	414-0293	N	GENERATED	2290	
7/18/22 0/00/00 0/00/00 7/12/22 6/15/22	WA	75291079												

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PREPARED 7/18/22, 8:07:45
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 3
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FIRST SECOND THIRD CUT DATE DATE AMOUNT AMOUNT
SERVICE METER NUMBER LOCATIONS HAZARD SERVICE AMOUNT DEPOSIT AMOUNT RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 10

Closed Account 7/12/22

43175 MONTGOMERY, DONNALEE	OFF	1828	34 FOREST HILL CT	266.86	124.42	218.07	R	863 257-1897	2410
7/18/22 0/00/00 0/00/00	WA	31187275	188.24	160.86	85.00	25292	Y	GENERATED	
21925 HARRIS, FREDRICK			315 E CAMPBOR ST	725.50	.00	740.50	R	863 452-1186	2680
7/18/22 0/00/00 0/00/00	WA		100.00				N	Excluded	
21077 EST OF ANNA MARIE PENNY			234 E CAMPBOR ST	275.71	186.02	290.71	R	273-7591	2760
7/18/22 0/00/00 0/00/00	WA		2.00				N	GENERATED	
70933 VOLNY, ROSE			127 E CAMPBOR ST	59.32	42.21	130.19	R	561 667-9879	2920
7/18/22 0/00/00 0/00/00	WA	31323144	102.66		150.00	29548	N	GENERATED	
15097 JOHNSON, FORNBERG			221 E CANFIELD ST	2,404.85	776.35	2,419.85	R	863 453-0929	3270
7/18/22 0/00/00 0/00/00	WA		87.00		3.00	402	N	GENERATED	
67831 WALKER, NORTESHA N	OFF	1573	324 E CANFIELD ST	165.06	125.66	232.47	R	863 873-0310	3450
7/18/22 0/00/00 0/00/00	WA	29207862	140.66		150.00	65090	N	GENERATED	
15925 PERRY, LELA MAE V			400 E CANFIELD ST	62.89	45.61	120.10	R	863 443-0698	3480
7/18/22 0/00/00 0/00/00	WA	73579696	62.89		50.00	19147	N	GENERATED	
48329 HUERTA-GARCIA, JESSICA J			410 E CANFIELD ST	59.32	42.21	116.53	R	863 873-7011	3520
7/18/22 0/00/00 0/00/00	WA	29797013	133.47		150.00	44564	N	GENERATED	
31053 PERRY, ANN			502 E CANFIELD ST	61.54	44.32	125.55	R	863 446-4802	3620
7/18/22 0/00/00 0/00/00	WA	74998403	57.21		75.00	26165	N	GENERATED	
77269 MCCLELLAN, JUSTIN			815 ARMISTED ST	99.55	93.81	186.65	R	863 722-6044	3850
7/18/22 0/00/00 0/00/00	WA	73291148	150.00		150.00	68003	N	GENERATED	
* C/R GENERATED TOTALS		28	5,911.08	3,622.53	9,460.12				
* C/R EXCLUDED TOTALS		4	2,724.51	28.42	2,830.43				
* CYCLE/ROUTE TOTALS		28	5,911.08	3,622.53	9,460.12				28

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NOTICE		LAST PAYMENT		DELINQUENT		CUT-OFF		SPECIAL	
FIRST SECOND		THIRD CUT DATE		DATE		AMOUNT		CODE	
SERVICE		METER NUMBER		LOCATIONS		HAZARD		RECEIPT NUMBER	
CYCLE 01		ROUTE 12							

75399 KELLY JONATH 862 off 276.16
7/18/22 0/00/00 0/00/00 7/12/22 5/20/22 12916 501 MALCOLM ST 135.00 236.10 WA 166.44 150.00 335.94 R 863 512-3797 5150
30400898

35565 JONES, NICOLE D. 12918 423 MALCOLM ST 67.41 77.80 WA 62.80 100.00 141.81 R 863 257-0404 5160
7/18/22 0/00/00 0/00/00 7/12/22 5/31/22 12918 423 MALCOLM ST 67.41 77.80 WA 62.80 100.00 141.81 R 863 257-0404 5160
29905450

68077 KEENER, RICK & JULIE 12940 1345 MEMORIAL DR 22.79 67.21 WA .00 82.21 R 937 336-9903 5270
7/18/22 0/00/00 0/00/00 7/12/22 5/03/22 12940 1345 MEMORIAL DR 22.79 67.21 WA .00 82.21 R 937 336-9903 5270

77445 HANISIT, KERRY 12956 1321 MEMORIAL DR 50.00 368.59 WA 221.92 150.00 383.59 R 863 449-1501 5350
7/18/22 0/00/00 0/00/00 7/12/22 11/24/21 12956 1321 MEMORIAL DR 50.00 368.59 WA 221.92 150.00 383.59 R 863 449-1501 5350

74947 RODRIGUEZ-JOSE YOLANDA 12958 1317 MEMORIAL DR 123.25 156.80 WA 91.24 150.00 220.61 R 484 472-3974 5360
7/18/22 0/00/00 0/00/00 7/12/22 5/26/22 12958 1317 MEMORIAL DR 123.25 156.80 WA 91.24 150.00 220.61 R 484 472-3974 5360
73570288

15587 PIERRE, MARIE B. 12974 404 TELLICO ST 62.00 58.86 WA 42.21 25.00 116.07 R 18877 N GENERATED 5440
7/18/22 0/00/00 0/00/00 7/12/22 6/07/22 12974 404 TELLICO ST 62.00 58.86 WA 42.21 25.00 116.07 R 18877 N GENERATED 5440
75290229

50171 TYSON, STEPHANIE 12978 407 TELLICO ST 70.00 64.90 WA 47.52 110.00 132.31 R 863 443-7687 5460
7/18/22 0/00/00 0/00/00 7/12/22 6/21/22 12978 407 TELLICO ST 70.00 64.90 WA 47.52 110.00 132.31 R 863 443-7687 5460
73570415

48259 EUGENE, MARIA & LUCIE 12990 418 MALCOLM ST 68.88 58.17 WA 41.11 85.00 117.68 R 305 490-7190 5520
7/18/22 0/00/00 0/00/00 7/12/22 6/23/22 12990 418 MALCOLM ST 68.88 58.17 WA 41.11 85.00 117.68 R 305 490-7190 5520
72410419

15611 GREEN, KICHA LATRICA 12998 601 OVERLOOK TERRACE 139.24 70.03 WA 52.41 25.00 144.37 R 863 257-2860 5560
7/18/22 0/00/00 0/00/00 7/12/22 6/08/22 12998 601 OVERLOOK TERRACE 139.24 70.03 WA 52.41 25.00 144.37 R 863 257-2860 5560
75387124

23123 MICHELIN, ELICIANE 13006 606 FAIRVIEW TERRACE 40.00 191.32 WA 112.05 211.93 R 1908 N GENERATED 5600
7/18/22 0/00/00 0/00/00 7/12/22 5/23/22 13006 606 FAIRVIEW TERRACE 40.00 191.32 WA 112.05 211.93 R 1908 N GENERATED 5600
29264870

66603 ALVIN I SMITH APT 13096 605 GRANDVIEW TERR 81.00 99.92 WA 54.48 114.92 R 813 453-5657 5750
7/18/22 0/00/00 0/00/00 7/12/22 11/15/19 13096 605 GRANDVIEW TERR 81.00 99.92 WA 54.48 114.92 R 813 453-5657 5750

66620 ZHANG KAISHENG 13044 320 MALCOLM ST 120.00 75.00 WA .00 90.00 R 407 722-0226 5790
7/18/22 0/00/00 0/00/00 7/12/22 2/10/22 13044 320 MALCOLM ST 120.00 75.00 WA .00 90.00 R 407 722-0226 5790

PREPARED 7/18/22, 8:07:45
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CYCLE 01 ROUTE 12

16575	BEAUBRIAN, CARMITA	13148	509 S VERONA AVE	57.21	59.32	42.21	116.53	32277	R	863	453-4373	6310
7/18/22	0/00/00	7/12/22	5/26/22	WA			50.00		N		GENERATED	
70149	SCHONECK, CODY LEE	13152	511 S VERONA AVE # 1	27.86	59.32	42.21	116.53	8576	R	863	873-3807	6330
7/18/22	0/00/00	7/12/22	6/09/22	WA			150.00		N		GENERATED	
63371	CASEY, BONNIE	13162	92 GWEN HILL ST	128.32	154.54	120.51	243.88	32720	R	863	623-6846	6380
7/18/22	0/00/00	7/12/22	6/08/22	WA			150.00		N		GENERATED	
76523	WRIGHT, SHYASIA N	13214	600 S DELANEY AVE	62.72	66.46	49.01	144.26	43443	C	863	449-9529	6630
7/18/22	0/00/00	7/12/22	6/06/22	WA			150.00		N		GENERATED	
26887	TYSON, JESSE	21226	213 LASSITER ST	75.88	120.86	84.42	201.47	15275	R	863	873-6747	6770
7/18/22	0/00/00	7/12/22	5/05/22	WA			50.00		N		GENERATED	
76331	CABRERAS APONTE, GINARYS	13276	613 E CORNELL ST	57.21	61.54	44.32	118.75	37437	R		GENERATED	6950
7/18/22	0/00/00	7/12/22	6/01/22	WA			150.00		N			
63315	WALDEN, MARK D	13288	706 S MARSHALL AVE	30.00	375.00	.00	390.00	7777	R	863	449-0851	7010
7/18/22	0/00/00	7/12/22	5/04/20	WA			85.00		N		Excluded	
56981	BARBEN JR, ROBERT H	23208	950 S LAKE ANGELO DR	36.99	62.97	58.97	79.03	64456	R	863	443-7288	7191
7/18/22	0/00/00	7/12/22	5/10/22	WA			150.00		N		GENERATED	
78413	CAUDILL, JERRY	13434	901 S LOTELA AVE	30.00	78.91	58.01	149.78	41109	R	828	781-4444	11750
7/18/22	0/00/00	7/12/22	4/27/22	WA			150.00		N		GENERATED	
42439	BROWN JR, EARNEST	13456	800 S CHEROKEE AVE	59.32	59.32	42.21	116.53	56788	R	863	201-0205	12710
7/18/22	0/00/00	7/12/22	6/13/22	WA			150.00		N		GENERATED	
48543	HOTMAN, JUNE C	13450	802 S CHEROKEE AVE	40.00	863.22	372.91	878.22	44626	R	863	368-0513	12790
7/18/22	0/00/00	7/12/22	6/28/21	WA			85.00		N		GENERATED	

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CYCLE 01 ROUTE 12

16171 JONES JR, JAMES 13482 801 S PALMER AVE 47.48 50.00 72.77 11248 R N GENERATED 13670
7/18/22 0/00/00 0/00/00 7/12/22 3/09/22 100.00 57.77 WA

70429 ROME, TONDA L 23518 902 S PALMER AVE 104.60 203.36 19966 R 863 214-3279 14065
7/18/22 0/00/00 0/00/00 7/12/22 5/13/22 125.00 142.75 WA

78203 ELLIN, HEATHER 13502 400 E LAKEVIEW DR 132.78 223.87 35196 R 863 446-3141 14470
7/18/22 0/00/00 0/00/00 7/12/22 3/24/22 180.00 156.46 WA

77465 CARO CORNER STORE, LLC 13530 1303 MEMORIAL DR 60.45 197.62 7858 C 863 537-0868 15590
7/18/22 0/00/00 0/00/00 7/12/22 6/08/22 100.32 100.32 WA

16237 BLAINE, DELPHINE 13534 217 E CORNELL ST 54.43 140.30 10537 R 863 873-3243 15750
7/18/22 0/00/00 0/00/00 7/12/22 7/08/22 80.00 69.43 WA

74685 MYERS, CHRISTINA M 30702 970 LAKE LOTELA DR 82.14 127.60 45408 R 318 203-3535 16712
7/18/22 0/00/00 0/00/00 7/12/22 4/29/22 46.98 88.50 WA

* C/R GENERATED TOTALS 26 3,498.18 2,288.84 5,049.73

* C/R EXCLUDED TOTALS 3 517.21 .00 562.21

* CYCLE/ROUTE TOTALS 26 3,498.18 2,288.84 5,049.73

CYCLE 01 ROUTE 20

77161 GRIFFIN, KERSHANDA 13608 118 E EBI ST 44.24 118.66 65014 R 478 318-4692 250
7/18/22 0/00/00 0/00/00 7/12/22 7/05/22 68.00 61.45 WA

69955 JACQUES, LORISSON 13632 122 E CORNELL ST 52.41 127.24 71045 R 863 212-2127 360
7/18/22 0/00/00 0/00/00 7/12/22 5/27/22 142.43 70.03 WA

77195 BUCHANNON, TYRESE S 13638 104 E CORNELL ST 129.01 203.67 66045 R 561 633-2258 390
7/18/22 0/00/00 0/00/00 7/12/22 6/08/22 168.00 146.46 WA

paid

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CYCLE 01 ROUTE 20									

42007 ADKINS, LATOYA M. 7/18/22 0/00/00 0/00/00 WA 29906338	13658	911 S VERONA AVE	59.32	62.89	45.61	120.10	R	863 677-6418	490
55301 GILLIAM, BROWN AND SHANNON 7/18/22 0/00/00 0/00/00 WA	13664	925 S VERONA AVE	59.32	2,201.53	681.89	2,216.53	C	27677 24006	520
66701 JONES JR, DERRICK G. 7/18/22 0/00/00 0/00/00 WA 73292311	13676	914 WILLIE HAWK (APT A) AVE	150.41	73.66	55.87	144.53	R	863 201-3112	580
63355 BLAKE, SEBERENA J 7/18/22 0/00/00 0/00/00 WA 31454409	13732	212 E HAL MCRAE BLVD	155.00	72.50	46.50	184.00	C	863 453-3320	860
73017 JOHNSON, ASHLEY N. 7/18/22 0/00/00 0/00/00 WA 74876857	13736	224 E HAL MCRAE BLVD	77.80	43.48	43.48	121.28	R	863 212-0064	880
64506 EBT OF THERESA A WHITE-SIDE 7/18/22 0/00/00 0/00/00 WA	13748	941 S PINELAND AVE	200.00	374.00	.00	389.00	R	863 253-0531	940
16653 MILES, HENRY 7/18/22 0/00/00 0/00/00 WA	13764	916 S PINELAND AVE	21.33	97.50	.00	112.50	R	102	1020
51917 PHILLIPS, DUANE 7/18/22 0/00/00 0/00/00 WA 73444717	13772	904 S PINELAND AVE	100.00	119.36	119.36	279.22	R	863 873-0167	1060
76708 LEE, ROBERT S 7/18/22 0/00/00 0/00/00 WA	13818	927 S WOODROW AVE	162.50	.00	.00	177.50	R	N	1290
59289 PERRY, WILLENCIA S. 7/18/22 0/00/00 0/00/00 WA 75142241	13828	945 S WOODROW AVE	80.94	73.66	55.87	141.07	R	863 257-5137	1340
16753 APOSTOLIC CHURCH OF JESUS 6/07/22 0/00/00 0/00/00	30510	309 E WASHINGTON ST	128.00	55.44	55.44	72.94	R	863 453-5988	1422
75391 SMITH, WILLIE 7/18/22 0/00/00 0/00/00 WA 29905436	13884	321 E BOOKER ST	40.00	142.16	103.74	150.00	R	60784	1560

Payment Agreement

182.16

W/o closed Account

8/4/2022

Entered on 7/14/22 - Sheriff got agree on day

Due JUL 0 5 2022

Cash JUL 1 8 2022

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

NOTICE FIRST SECOND THIRD CUT DATE DATE LAST PAYMENT AMOUNT DELINQUENT AMOUNT CUT-OFF AMOUNT BALANCE DUE SPECIAL CODE CASH SHUT OFF

CYCLE 01 ROUTE 20

68509 WELLS, CONSULA D. 13888 316 E BOOKER ST 2.00 66.46 49.01 133.87 14138 R 863 529-7772 1580
7/18/22 0/00/00 0/00/00 7/12/22 6/20/22 WA 150.00

64201 ROBINSON, GLORIE MAE 13892 315 E BOOKER ST 30.00 60.00 .00 75.00 R N Excluded 1600
7/18/22 0/00/00 0/00/00 7/12/22 3/15/22 WA 150.00

5153 BRIEFIL, JORDANY 13906 309 E BOOKER ST 59.32 59.32 42.21 116.53 28706 R 267 265-2463 1670
7/18/22 0/00/00 0/00/00 7/12/22 7/01/22 WA 150.00

54271 WALKER, NICOLE L 13914 300 E BOOKER ST 75.00 106.53 91.53 170.54 R 863 873-4496 1700
7/18/22 0/00/00 0/00/00 7/12/22 6/06/22 WA 150.00

16859 LEWIS, JOHN D 13916 312 S CAROLINA AVE 57.21 10,666.08 1,322.66 10,681.08 6712 R 863 257-0326 1710
7/18/22 0/00/00 0/00/00 7/12/22 12/28/18 WA 10.00

73191 BROWN, ALFRED A JR 13948 805 S CAROLINA AVE 104.00 56.83 42.21 114.04 58108 R 407 690-1657 1840
7/18/22 0/00/00 0/00/00 7/12/22 6/20/22 WA 150.00

16911 HAWK, JAMES 13954 210 E CORNELL ST 57.21 60.82 43.64 118.03 3684 R 863 991-2422 1860
7/18/22 0/00/00 0/00/00 7/12/22 6/14/22 WA 5.00

3283 CARL, LINDA 13960 310 E HAL MCRAE BLVD 18.87 1,237.68 68.55 1,252.68 R 863 443-3300 1890
7/18/22 0/00/00 0/00/00 7/12/22 3/26/20 WA 68.55

34129 BERRY, DEBRA 13974 324 E HAL MCRAE BLVD 16.53 7,274.72 7,289.72 7,289.72 R 863 873-4296 1960
7/18/22 0/00/00 0/00/00 7/12/22 4/07/14 WA 150.00

77751 MOSES, VICTORIA 13976 319 E HAL MCRAE BLVD 140.00 268.37 204.97 355.58 R 863 873-1414 1970
7/18/22 0/00/00 0/00/00 7/12/22 4/21/22 WA 150.00

77621 BROWN, APRIL D 13982 323 E HAL MCRAE BLVD 60.00 58.64 42.21 115.85 R 863 398-4752 2000
7/18/22 0/00/00 0/00/00 7/12/22 7/01/22 WA 150.00

71991 GRIFFIN, TERRELL W. 14004 311 FRED CONNER ST 60.00 396.61 336.19 453.82 R 863 257-5072 2110
7/18/22 0/00/00 0/00/00 7/12/22 5/17/22 WA 150.00

Off 12/14/1
308.37
WFO call off
Not paying agreement

Tracy paying pd

PREPARED 7/18/22, 8:07:45
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 9
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

Due JUL 0 5 2022

Due JUL 1 8 2022

CUSTOMER ID/NAME	LOCATION	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					ONLY	NOTICE	
								RECEIPT	NUMBER	CREATED

CYCLE 01 ROUTE 20

58179 BILLY, SANDRA B.	14006	306 FRED CONNER ST	62.03	55.87	129.44	R	863 449-1775			2120
7/18/22 0/00/00 0/00/00	WA					4868	N	GENERATED		
7/18/22 73568995	WA					54045				
35793 TATE, MAXINE	14016	1013 S CAROLINA AVE	93.31	74.58	167.65	R	863 443-6695			2170
7/18/22 0/00/00 0/00/00	WA					39533	N	GENERATED		
7/18/22 74988617	WA									
56897 MENZIES, PATRICK A	1105 S DETANEY AVE	126.85	143.29	124.09	245.95	R	301 203-8728			2340
7/18/22 0/00/00 0/00/00	WA					59771	N	GENERATED		
7/18/22 72694754	WA									
66617 GORDON, MARIA S	1109 S DETANEY AVE	77.31	195.62	153.88	287.56	R	602 931-6877			2350
7/18/22 0/00/00 0/00/00	WA					15366	N	GENERATED		
7/18/22 74989265	WA									
74715 DAVIS, CASSANDRA	14094	1101 S CAROLINA AVE	93.26	74.53	150.47	R				2560
7/18/22 0/00/00 0/00/00	WA					46625	N	GENERATED		
7/18/22 73566515	WA									
74387 JOHNSON, NORMA S	14108	1209 S DETANEY AVE	344.07	151.96	359.07	R	863 873-5788			2630
7/18/22 0/00/00 0/00/00	WA					8422	N	GENERATED		
7/18/22 728.82	WA					25.00				
76091 HILTON, ANTOINE	14120	213 BEN HILTON ST	871.41	82.00	886.41	R				2690
7/18/22 0/00/00 0/00/00	WA						N	GENERATED		
7/18/22 712.00	WA									
76241 FUENTES, MAREDI	28462	1205 S CAROLINA AVE	59.32	57.21	119.93	R	352 286-5990			2780
7/18/22 0/00/00 0/00/00	WA					13558	N	GENERATED		
7/18/22 68070761	WA									
77573 JENKINS, SOLOMON	14138	1203 S CAROLINA AVE	99.32	82.21	156.53	R	863 464-9801			2780
7/18/22 0/00/00 0/00/00	WA					13285	N	GENERATED		
7/18/22 73580453	WA									
70555 BROWN, JAMES E.	14140	300 JOE HILTON ST	417.43	249.53	432.43	R	863 873-3314			2790
7/18/22 0/00/00 0/00/00	WA					25109	N	GENERATED		
7/18/22 712.00	WA									
* C/R SHUTOFF TOTALS	1		55.44	55.44	72.94					
* C/R GENERATED TOTALS	31		18,423.58	4,727.02	20,303.13					
* C/R EXCLUDED TOTALS	5		7,968.72	.00	8,043.72					

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

JUL 05 2022

JUL 18 2022

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

CUSTOMER ID/NAME: Due
NOTICE: col
FIRST SECOND THIRD CUT DATE LOCATION HAZARD
SERVICE METER NUMBER
CYCLE 01 ROUTE 22

LOCATION ID/LOCATION ADDRESS	LAST PAYMENT	AMOUNT	DELINQUENT	CUT-OFF	BALANCE DUE	SPECIAL	PHONE NUMBER	RDG	SEQ
AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	CODE	CASH ONLY	SHUT OFF	NOTICE
HAZARD	HAZARD	HAZARD	HAZARD	HAZARD	HAZARD	RECEIPT NUMBER	CREATED	CREATED	CREATED
71909 MILLER, JANIS	14310	1406 LEO JEFFERSON AVE A	42.21	116.53	74441	R	863 999-2556	2071	
7/18/22 0/00/00 0/00/00 6/10/22	WA	40.00	59.32	150.00	150.00	N	GENERATED		
57011 SPRY, SEIVEY L	14318	1405 LEO JEFFERSON AVE	99.34	178.35	66123	R	863 471-7025	2191	
7/18/22 0/00/00 0/00/00 6/08/22	WA	144.89	114.34	150.00	150.00	N	GENERATED		
71935706									
17419 HINSON, LORENE	14342	328 ERNEST E SIMS ST	85.96	100.96	11299	R	N	Excluded	2581
7/18/22 0/00/00 0/00/00 7/12/22 11/02/21	WA	100.00	85.96	15.00	100.96	N	Excluded		
58579 WATSON, TAMAKIA S.	14346	1181 MEMORIAL DR	40.00	150.00	28216	R	863 212-9396	2641	
7/18/22 0/00/00 0/00/00 7/12/22 5/23/22	WA	121.06	121.06	84.60	178.27	N	GENERATED		
31195984									
50009 DENNIS, MELVIN JUNIOR	14390	910 WILLIE HAWK AVE	218.35	138.86	9425	R	863 449-0700	3301	
7/18/22 0/00/00 0/00/00 7/12/22 10/19/21	WA	109.65	109.65	69.95	150.00	N	GENERATED		
74932166									
76303 EBERHEART, ANTHONY E	14392	908 WILLIE HAWK AVE	103.60	104.44	36833	R	863 301-1246	3331	
7/18/22 0/00/00 0/00/00 7/12/22 5/06/22	WA	75.23	75.23	42.08	150.00	N	GENERATED		
74931917									
17515 NICHOLSON, ERNESTINE C	14418	1218 S VERONA AVE	61.12	53,779.44	3316	R	863 465-3036	3691	
7/18/22 0/00/00 0/00/00 7/12/22 3/05/14	WA	53,779.44	53,779.44	351.34	75.00	N	GENERATED		
74931917									
17517 WASHINGTON, JOE LOUIS	14420	1306 S VERONA AVE	75.00	215.00	27467	R	863 453-9862	3721	
7/18/22 0/00/00 0/00/00 7/12/22 6/09/22	WA	215.00	215.00	.00	230.00	N	Excluded		
74931917									
41379 JACKSON, SHYNEIKA L	14422	1306 S VERONA AVE	70.03	130.64	26457	R	863 873-8832	3751	
7/18/22 0/00/00 0/00/00 7/12/22 5/16/22	WA	193.26	193.26	52.41	150.00	N	GENERATED		
30166136									
73095 ANDERSON, TOMONIKA B	14426	1302 STRONG AVE	192.09	421.23	61903	R	561 618-9846	3811	
7/18/22 0/00/00 0/00/00 7/12/22 6/03/22	WA	356.08	192.09	170.56	150.00	N	GENERATED		
30567160									

closed Account

7/21/22

1210 closed Account 7/21/22

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PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
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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

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
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Cycle 01 ROUTE 22

NOTICE	THIRD CUT DATE	DATE	HAZARD	AMOUNT	DELINQUENT	CUT-OFF	BALANCE DUE	SPECIAL	CASH	SHUT OFF
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17559 JACKSON VERNON	14440	151 HATCHER AVE	WA	235.87	345.60	R	863 243-3262	4021
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40943 ANDERSON, FLORENCE	14446	155 HATCHER AVE	WA	74.43	157.16	R	863 873-4871	4081
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14107 CHISHOLM, WILFRED	14454	160 HATCHER AVE	WA	.00	855.32	R	863 214-0772	4471
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17577 STEVENSON, ROSE	14468	1435 WILLIAMS GRAY CT	WA	52.41	144.37	R	863 452-0544	4411
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16459 LEVERSON, CHERRY	14444	1314 STRONG AVE	WA	42.21	116.53	R	863 657-1118	4501
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78049 BUTLER, ILSHEIA L	14474	1320 STRONG AVE	WA	117.82	210.62	R	863 443-1252	4591
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66129 GOKER, LINDA	14476	1439 WILLIAMS GRAY CT	WA	359.10	620.63	R	863 453-6353	4531
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49859 HILTON, ANTON D	14480	1443 WILLIAMS GRAY CT	WA	340.54	461.91	R	863 449-9596	4651
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68155 REID, KEOSTA	14484	174 RAINBOW ST	WA	42.21	116.53	R	863 443-0100	4711
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35777 HAWK, BARBARA	14488	168 RAINBOW ST	WA	172.24	292.67	R	863 873-9546	4741
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46571 WHITE, MARIO S.	14490	169 RAINBOW ST	WA	42.21	116.53	R	863 873-9546	4741
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PREPARED 7/18/22, 8:07:45
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
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

Blue JUL 0 5 2022

CEP JUL 1 8 2022

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	LAST PAYMENT DATE	HAZARD	DELINQUENT AMOUNT	CUT-OFF AMOUNT	BALANCE DUE	SPECIAL CODE	PHONE NUMBER	RDG SEQ
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CYCLE 01 ROUTE 22

74207 GREEN, LEECHEN A	14492	523.07	198.06	118.23	213.08	27147	R	954 557-2778	4771
7/18/22 0/00/00 0/00/00	7/12/22 4/22/22	WA			150.00		N	GENERATED	

17607 BEADLE, MAXINE	14494	62.00	62.43	45.61	126.44	18048	R	N	GENERATED	4801
7/18/22 0/00/00 0/00/00	7/12/22 6/08/22	WA			35.00		N	GENERATED		

17663 DUKE ENERGY	14544	150.23	350.10	165.85	420.12		C	863 679-3040	5491
7/18/22 0/00/00 0/00/00	7/12/22 1/24/22	WA					N	GENERATED	

77348 BENNETT, GARY	14548	150.00	181.30	14.21	196.30	55400	R	863 257-0160	5521
7/18/22 0/00/00 0/00/00	7/12/22 6/30/22	WA					N	Excluded	

78081 WHITEHEAD CONSTRUCTION	28026	100.00	76.43	69.27	99.52	31505	C	N	GENERATED	5735
7/18/22 0/00/00 0/00/00	7/12/22 3/08/22	WA			565.00		N	GENERATED		

69855 FASER, CALEB	14620	51.54	66.39	48.94	123.23	68834	R	863 214-2556	6541
7/18/22 0/00/00 0/00/00	7/12/22 6/09/22	WA			150.00		N	GENERATED	

64883 CRUZ, SYLVIA S	14658	45.00	160.25	152.62	215.19	27889	R	863 873-8706	7021
7/18/22 0/00/00 0/00/00	7/12/22 6/13/22	WA			150.00		N	GENERATED	

46913 SMITH, MARQUIS E.	14688	223 DALLAS ST	49.33	46.98	100.25	54813	R	863 471-0202	7681
7/18/22 0/00/00 0/00/00	7/12/22 5/31/22	WA			110.00		N	GENERATED	

17883 FLA STATE FIREMEN'S ASSN	14740	2450 S U S 27	966.85	303.55	1,075.32	7602	C	863 453-4817	8701
7/18/22 0/00/00 0/00/00	7/12/22 5/16/22	WA			10.00		N	GENERATED	

38293 DIVISION OF PLANT INDUSTRY	14750	3397 S U S 27	136.00	136.00	201.99		C	863 314-5900	8911
7/18/22 0/00/00 0/00/00	7/12/22 6/01/22	WA					N	GENERATED	

* C/R GENERATED TOTALS 36 59,413.05 4,151.65 61,750.60

* C/R EXCLUDED TOTALS 6 14,805.67 14.21 14,895.67

* CYCLE/ROUTE TOTALS 36 59,413.05 4,151.65 61,750.60 36

PREPARED 7/18/22, 8:08:14
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

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Due JUL 0 5 2022

Cost JUL 1 8 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: NO
GENERATE SERVICE ORDERS: NO

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

CYCLE 01 ROUTE 40

Payment agreement

off 510

156.36

57135 IUTZI, MARY	28814	2692 S COUNTRY CLUB DR	222.72	347.83	R	382-1215	32
7/18/22 0/00/00	0/00/00	7/12/22 7/06/22				N	GENERATED
CM	28688482						
77509 SNODGRAS, DONALD	29326	3157 S FLAMINGO RD	64.24	130.36	R	780 913-8060	552
7/18/22 0/00/00	0/00/00	7/12/22 6/01/22				N	GENERATED
CM	75795593						
1855 FORMISANO, IRENE E.	29380	682 E MOCKINGBIRD LN	47.99	151.75	R	863 314-082M	596
7/18/22 0/00/00	0/00/00	7/12/22 6/01/22				N	GENERATED
CM	75795593						
73987 TROMBLEY, JAMES & RENEE	29674	705 E SUNKISSED CIR	42.21	114.53	R	586 741-9020	852
7/18/22 0/00/00	0/00/00	7/12/22 6/02/22				N	GENERATED
CM	28874844						

* C/R GENERATED TOTALS

* CYCLE/ROUTE TOTALS

CYCLE 01 ROUTE 50

35579 POLLARD, LORI L	26218	827 MEMORIAL DR	64.24	88.97	R	863 414-4568	341
7/18/22 0/00/00	0/00/00	7/12/22 1/31/22				N	GENERATED
CM	71958282						
52473 EVANS, ALENCIA L	26432	816 MEMORIAL DR	150.08	268.09	R	863 451-1307	540
7/18/22 0/00/00	0/00/00	7/12/22 4/26/22				N	GENERATED
CM	71124385						
76243 WURTENBERG, TINA M	27190	3115 HADDOCK DR	47.36	74.85	R	253-7570	744
7/18/22 0/00/00	0/00/00	7/12/22 5/02/22				N	GENERATED
CM	29263069						
77485 HUGGINS, RIVER	26248	3024 HADDOCK DR	182.91	211.92	R	863 840-6571	761
7/18/22 0/00/00	0/00/00	7/12/22 4/13/22				N	GENERATED
CM	27408759						
76217 HICKS, BRANDI	27136	3016 HADDOCK DR	75.60	106.87	R	863 414-8372	772
7/18/22 0/00/00	0/00/00	7/12/22 6/07/22				N	GENERATED
CM	27527576						
66715 COVILL, CYNTHIA	25246	3114 GROUPE DR	86.98	117.77	R	720 352-8747	1201
7/18/22 0/00/00	0/00/00	7/12/22 6/28/21				N	GENERATED
CM	29905441						

W/b closed Account 7/21/22

W/b closed Account 7/21/22

pd

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: NO
GENERATE SERVICE ORDERS: NO

Due JUL 0 5 2022

COFF JUL 1 8 2022

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

CYCLE 01 ROUTE 50

74832 WILSON, JUSTIN	26364	3400 KING DR	112.11	102.34	155.79	R	863 243-3605	1926
7/18/22 0/00/00 0/00/00	7/12/22	4/18/22	50.00			RW	N	GENERATED
RW	73565731							
75331 ROBINSON, JAHLESA	25580	3526 KING DR	67.00	62.59	98.72	R	863 243-4907	2121
7/18/22 0/00/00 0/00/00	7/12/22	5/11/22	67.00			RW	N	GENERATED
RW	26652657							
67673 STANLEY, JACK	25306	3202 DOLPHIN DR	96.00	46.98	88.43	R	863 381-7866	3001
7/18/22 0/00/00 0/00/00	7/12/22	5/26/22	96.00			RW	N	GENERATED
RW	71957972							
52737 ESTEVEZ, JESSICA M	25480	3305 VALERIE BLVD	121.00	104.85	160.11	R	863 414-7290	3541
7/18/22 0/00/00 0/00/00	7/12/22	5/13/22	121.00			RW	N	GENERATED
RW	73579695							
47843 RODRIGUEZ, JOSE R	25492	3311 VALERIE BLVD	127.18	91.08	130.44	R	978 618-5588	3561
7/18/22 0/00/00 0/00/00	7/12/22	4/13/22	127.18			RW	N	GENERATED
RW	27918014							
66025 HOUSE, TRACY	25460	3226 VALERIE BLVD	61.91	54.94	116.65	R	863 214-0815	3761
7/18/22 0/00/00 0/00/00	7/12/22	6/14/22	61.91			RW	N	GENERATED
RW	74803217							
74123 MARTINEZ, APRIL M.	25592	3608 VALERIE BLVD	97.65	45.52	81.64	C	410 831-2259	3941
7/18/22 0/00/00 0/00/00	7/12/22	5/12/22	97.65			RW	N	GENERATED
RW	30997011							
30703 CARTER, THERESA	25758	4616 STARFISH AVE	20.00	42.30	62.95	R		4245
7/18/22 0/00/00 0/00/00	7/12/22	4/29/22	20.00			RW	N	GENERATED
RW	27920836							
74483 ERWIN, THOMAS	25744	4612 STARFISH AVE	60.00	47.23	81.27	R	863 991-4800	4248
7/18/22 0/00/00 0/00/00	7/12/22	7/16/22	60.00			RW	N	GENERATED
RW	71120848							
76395 NEWMAN, KATHLEEN VIVIAN	25298	3132 MARLIN DR	32.93	116.22	163.20	R	863 273-6687	5501
7/18/22 0/00/00 0/00/00	7/12/22	7/11/22	32.93			RW	N	GENERATED
RW	73566513							
69771 WARREN, LETOYA S.	25442	4404 SNAPPER DR	161.73	155.04	245.89	R	863 214-7011	5941
7/18/22 0/00/00 0/00/00	7/12/22	6/07/22	161.73			RW	N	GENERATED
RW	73568937							

PREPARED 7/18/22, 8:08:14
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 3

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: NO
GENERATE SERVICE ORDERS: NO

JUL 18 2022

Due JUL 05 2022

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
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73083 VARGAS SOTO, ELIZABETH	26410 2625 POMPADNO DR	R	787 450-3322	6726
7/18/22 0/00/00 0/00/00 7/12/22 5/13/22	84.10 49.33	RW		
RM 29743470				

55531 NIEVES, CARMEN D	25044 2734 KING DR	R	407 779-2338	7161
7/18/22 0/00/00 0/00/00 7/12/22 3/28/22	69.44 53.38	RW		
RM 30225749				

74219 PATTERSON, SHAUNA T.	25030 2720 VALERIE BLVD	R	863 840-8946	7821
7/18/22 0/00/00 0/00/00 7/12/22 5/13/22	80.00 98.05	RW		
RM 68070822				

77013 TRINIDAD MARCOS (EAK ADJ)	25992 4923 MANATEE DR A	R	407 552-2443	8181
7/18/22 0/00/00 0/00/00 7/12/22 4/29/22	36.93 1,510.74	RW		
RM 73570391				

53899 CASARES, GUADALUPE P	25982 4918 SALMON DR	R	863 382-0279	8221
7/18/22 0/00/00 0/00/00 7/12/22 7/01/22	16.06 45.05	RW		
RM 26798635				

74767 BERISH, CHASE	25974 4919 MANATEE DR	R	863 214-3095	8241
7/18/22 0/00/00 0/00/00 7/12/22 1/18/22	211.30 93.83	RW		
RM 75290470				

52189 JUAREZ, NANCY	25702 4530 WHITTING DR	R	863 253-1941	10041
7/18/22 0/00/00 0/00/00 7/12/22 6/08/22	196.19 428.94	WA		
RM 73565728				

65721 NANTZ, REX A.	24916 2 VALERIE BLVD	R	863 458-3347	10561
7/18/22 0/00/00 0/00/00 7/12/22 4/19/22	41.36 41.36	RW		
RM 75290865				

69811 ROMER, YOLANDA	31330 5009 WHITTING DR	R	863 368-2334	10822
7/18/22 0/00/00 0/00/00 7/12/22 6/13/22	262.20 175.88	RW		
RM 71571998				

73117 ROSARIO, RAFAELITO	25952 4910 STURGEON DR	R	863 214-8080	11481
7/18/22 0/00/00 0/00/00 7/12/22 6/08/22	102.39 112.93	RW		
RM 73570685				

74083 XAVIER, CECIL	25360 4263 STURGEON DR	R	305 720-4824	12201
7/18/22 0/00/00 0/00/00 7/12/22 2/04/22	25.00 89.45	RW		
RM 27409075				

WIP closing Account 7/1/2022

PREPARED 7/18/22, 8:08:14
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 4
JURISDICTION: ALL
CYCLE/ROUTES: 01 - 40 THRU 01 - 50
CUT DATE: 0/00/00 THRU 99/99/99

Due JUL 0 5 2022

CSH JUL 1 8 2022

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

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

CYCLE 01 ROUTE 50

70357 MEDINA, MARIA D.	26834	4700 MACKEREL DR	R	939 273-4892	13076
7/18/22 0/00/00 0/00/00	7/12/22 5/17/22	75.81 41.06	N	GENERATED	
RW 29895287			16364		

45725 BULLOCK, WILLIAM	25872	4801 MACKEREL DR	R	863 214-5763	13101
7/18/22 0/00/00 0/00/00	7/12/22 5/31/22	68.35 53.47	N	GENERATED	
RW 27587864					

* C/R GENERATED TOTALS 30 4,378.57 4,123.45 5,826.98

* CYCLE/ROUTE TOTALS 30 4,378.57 4,123.45 5,826.98

** GENERATED TOTALS 34 4,910.36 4,500.61 6,571.45

** TOTALS 34 4,910.36 4,500.61 6,571.45

PREPARED, 7/25/22, 16:40:56
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

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

Blue JUL 06 2022

COFF JUL 26 2022

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
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CYCLE 01 ROUTE 30

23867 MARIN, PEDRO	15376 30 E LAGRANDE ST # 2	R	863 840-5741	2660
7/19/22 0/00/00 0/00/00	62.89 62.89	WA	45.61	
WA	73443196	WA	75.00	
		WA	100.00	
			123.50	
			27622	
			49063	

6255 AVILA, SALVADOR	15390 406 N VERONA AVE	R	863 873-5150	2730
7/19/22 0/00/00 0/00/00	123.50 66.46	WA	49.01	
WA	30464008	WA	150.00	
			130.47	
			35864	

70967 WAKELAND, K	15444 112 E CHARLES ST	R	863 257-0909	2990
7/19/22 0/00/00 0/00/00	135.49 66.46	WA	49.01	
WA	30279011	WA	150.00	
			130.47	
			38761	

719/22 0/00/00 0/00/00	56.99 605.81	WA	328.35	
			620.81	
			150.00	
			13276	

64639 MOREL, DENNIS	15504 7 E WINTHROP ST	R	863 234-2592	3280
7/19/22 0/00/00 0/00/00	113.66 84.64	WA	66.32	
WA	75291087	WA	150.00	
			141.85	
			19289	

75591 SIXTOS, EMIGDIO A	15506 15 E WINTHROP ST	R		
7/19/22 0/00/00 0/00/00	60.00 120.16	WA	84.42	
WA	30464132	WA	150.00	
			177.39	
			11895	

26731 GILLIARD, THOMAS	21230 1178 D M EARNEST RD	R		
7/19/22 0/00/00 0/00/00	58.96 91.46	WA	87.10	
WA	27366527	WA	50.00	
			202.68	
			9384	

* C/R SHUTOFF TOTALS	17 3,448.81		2,443.30	4,647.97
* C/R EXCLUDED TOTALS	2 89.38		14.21	143.59

* CYCLE/ROUTE TOTALS	17 3,448.81		2,443.30	4,647.97
CYCLE 01 ROUTE 32				

69825 ELDER, IELAND	15652 610 N VERONA AVE	R	863 443-7859	3990
7/19/22 0/00/00 0/00/00	40.00 77.31	WA	59.34	
WA	70595294	WA	150.00	
			148.18	
			67773	

PAGE 2

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

Due JUL 06 2022

OFF JUL 26 2022

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 32

~~51039 CHAVEZ, ANA~~ ~~51039 MID FLORIDA REAL ESTATE, LLC~~ ~~51039~~ 26 E THOMAS ST 122.39 101.50 .00 116.50 R 863 667-0021 4050
7/19/22 0/00/00 0/00/00 7/16/22 2/06/14
N Excluded

51039 CHAVEZ, ANA 15674 600 N LAKE AVE 70.87 77.31 59.34 148.18 R 786 942-8714 4100
7/19/22 0/00/00 0/00/00 7/16/22 6/13/22
N Excluded

52557 TAPLIN, TERENCE D 15700 50 E WOLF ST 80.00 66.89 51.89 130.90 R 863 873-1207 4202
7/19/22 0/00/00 0/00/00 7/16/22 7/18/22
N Excluded

~~62447 PEREZ, ISAMAR~~ ~~15738~~ 112 E WOLF ST 120.86 184.72 126.63 233.53 R 863 253-7963 4420
7/19/22 0/00/00 0/00/00 7/16/22 4/18/22
N Excluded

33653 JONES, WILLIE L 15810 105 E WOLF ST 66.61 66.46 49.01 185.56 R 863 449-3529 4770
7/19/22 0/00/00 0/00/00 7/12/22 6/09/22
N Excluded

75013 LOWE, JEROME O JR 15812 106 E KENDALL BLVD 73.66 77.31 59.34 155.11 R 863 451-2723 4780
7/19/22 0/00/00 0/00/00 7/16/22 6/20/22
N Excluded

41791 MCGRATH, KARI L (IRRIGATION) 15840 109 E KENDALL BLVD 131.07 74.05 74.05 155.16 R 863 452-2231 4920
7/19/22 0/00/00 0/00/00 7/16/22 6/17/22
N Excluded

66267 GONZALEZ MONTER, JANNET 15930 19 E ORANGE ST 44.43 132.36 42.63 124.97 R 863 873-7194 5370
7/19/22 0/00/00 0/00/00 7/16/22 4/22/22
N Excluded

~~59267 COLON, ARIEL~~ ~~15980~~ 7 E JACKSON ST A 34.78 32.12 99.44 53108 R 863 873-8301 5620
7/25/22 0/00/00 0/00/00 7/16/22
N Excluded

40625 APER JR, JOHN W 15986 18 E JACKSON ST 91.98 53.38 48.18 69.44 R 906 280-4092 5650
7/19/22 0/00/00 0/00/00 7/16/22 4/05/22
N Excluded

JURISDICTION:	ALL	PAGE	4
CYCLE/ROUTES:	01 - 30 THRU	01 - 32	
CITE DATE:	0/00/00 THRU	99/99/99	

COLE JUL 26 2022

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

LOCATION ID/LOCATION ADDRESS

CLASS CODE	PHONE NUMBER	RDG SEQ
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----- NOTICE -----		--- LAST PAYMENT ---		DELINQUENT		CUT-OFF		SPECIAL CASH SHUT OFF	
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	AMOUNT	BALANCE DUE	CODE	ONLY NOTICE
SERVICE	METER	NUMBER	LOCATIONS	HAZARD	SERVICE	DEPOSIT	AMOUNT	RECEIPT	NUMBER CREATED

CYCLE 01 ROUTE 32									

59057 HART, CHARLOTTE	16042	11 E ADAMS ST A	R	863 458-7324	5930
7/25/22 0/00/00 0/00/00	7/16/22 6/20/22	80.00 31.09	N	Excluded	
		29.61		54.77	

76077	GONZALES, SEBASTIAN	ANTONIO	16044	15 E ADAMS ST A			R		5940
7/19/22	0/00/00	0/00/00	7/16/22	4/22/22	93.42	53.38	48.18	69.44	YES
WA	31453991						WA	150.00	30048

74211 BROWN, LORI M.	16064	108 E ADAMS ST		R	207	279-0931	6040
7/25/22	0/00/00	0/00/00	7/16/22	6/08/22	91.32	32.93	
WA	73560372				WA	31.36	
						150.00	
						27240	
						GENERATED	

[illegible][illegible]

* C/R SHUTOFF TOTALS	12	960.72	744.97	1,609.31
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* C/R GENERATED TOTALS	2	67.71	63.48	163.73
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* C/B EXCLUDED TOTALS	3	423.09	29.61	476.77
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* CYCLE/ROUTE TOTALS	14	1,028.43	808.45	1,773.04	2
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** SHUTOFF TOTALS	29	4,409.53	3,188.27	6,257.28
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** GENERATED TOTALS	67 71	63 48	163 73
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** EXCLUDED TOTALS	5	512.47	43.82	620.36
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** TOTALS	31	4,477.24	3,251.75	6,421.01	2
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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 JUL 06 2022
off JUL 26 2022

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

closed account 7/27/2022

76821 HOELL JERALD R	115	STAC OFF	1115 N LAKE AVE	292.22				
7/19/22 0/00/00 0/00/00	7/16/22 5/25/22	10638	167.79	173.43	296.23	R	863 212-2522	5120
WA								
39013 FOWLER, BILLY J								
7/19/22 0/00/00 0/00/00	7/16/22 3/09/21	10642	80.00	1,614.39	509.16	R		5140
WA								
59577 DREYER, NANCY J.								
7/19/22 0/00/00 0/00/00	7/16/22 7/14/22	10646	83.00	90.04	75.04	R	941 928-4084	5160
WA								
55001 MOORE, WILLIAM & ELIZABETH								
7/19/22 0/00/00 0/00/00	6/06/22	10662	57.21	59.32	42.21	R	863 452-5042	5240
WA								
65539 HENRIQUES, TALEBA								
7/19/22 0/00/00 0/00/00	6/17/22	10666	14 W ORANGE ST	83.42	65.16	R	863 214-8812	5260
WA								
56629 GAMMAGE, WILNEISHA								
7/19/22 0/00/00 0/00/00	7/11/22	10668	15 W RAYMOND ST	66.95	53.48	R	407 868-7740	5270
WA								
78103 SYNERGY HOME BUYERS LLC								
7/19/22 0/00/00 0/00/00	7/16/22 5/31/22	10692	27 W RAYMOND ST	88.64	86.58	R	520 771-0219	5390
WA								
1031 CABAN, ALBERTO								
7/19/22 0/00/00 0/00/00	7/16/22 6/17/22	10716	30 WHITTNER ST	59.32	45.61	R	863 873-3984	5560
WA								
34865 KAMAU, SEKOU L.								
7/19/22 0/00/00 0/00/00	7/16/22 4/26/22	10752	14 WHITTNER ST	132.72	84.42	R	863 385-9425	5730
WA								
77287 MORALES, JOHANNA								
7/19/22 0/00/00 0/00/00	7/16/22 7/05/22	10760	10 WHITTNER ST	50.50	51.03	R	302 750-0333	5770
WA								
50895 FOWLER, BARBARA J.								
7/19/22 0/00/00 0/00/00	6/30/22 5/28/20	10766	7 W ORANGE ST	100.00	135.01	R	863 873-3457	5800
WA								

Due JUL 06 2022
CUT JUL 26 2022

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 AMOUNT BALANCE DUE SPECIAL CODE PHONE NUMBER SHUT OFF RDG SEQ
CLASS CODE CASH ONLY NOTICE
RECEIPT NUMBER CREATED
CYCLE 01 ROUTE 60

71245 BARKER, CHARLES R
7/19/22 0/00/00 0/00/00 7/16/22 11/19/21 10802 30 W RAYMOND ST 20.50 105.00 .00 120.00 R N Excluded 6000

76935 DIAZ, MARIA E
7/19/22 0/00/00 0/00/00 7/16/22 6/10/22 10812 3 SUNSHINE LANE 57.21 59.32 42.21 116.53 R 863 270-5622 6070
WA 30654355
58375 YES

78141 ROLAND, JESSICA
7/19/22 0/00/00 0/00/00 7/16/22 6/20/22 10814 4 SUNSHINE LANE 59.32 59.32 42.21 123.33 R 863 212-0364 6080
WA 75141099
33351 YES

71177 GONZALEZ, GERHARD
7/25/22 0/00/00 0/00/00 7/16/22 6/10/22 10880 318 GROVE CIRCLE 59.42 30.21 14.21 59.42 R 863 301-1065 10080
WA 72434533
65635 Excluded

34553 GUILIVER, DOREEN
7/19/22 0/00/00 0/00/00 7/16/22 5/02/19 10908 321 GROVE CIRCLE 34.91 653.46 13.11 668.46 R 863 453-2052 10260
WA
30 Excluded

68973 DELISLE, DENNIS & SHERRIE
7/25/22 0/00/00 0/00/00 7/16/22 7/05/22 10966 344 GROVE CIRCLE 30.21 30.21 14.21 59.42 R 989 737-3917 10900
WA 30166040
36642 Excluded

62007 JOHNSON, WERA MERCEDES
7/25/22 0/00/00 0/00/00 7/16/22 7/05/22 10968 342 GROVE CIRCLE 29.21 37.28 21.22 66.49 R 863 452-2400 10910
WA 68070805
R 863 452-2400 Excluded

38913 MITCHELL, JONATHAN
7/19/22 0/00/00 0/00/00 7/16/22 6/22/22 32526 3145 CALYPSO DR 189.26 197.76 174.06 436.87 R 352 874-6188 70851
WA 75290388
38835 YES

* C/R SHUTOFF TOTALS 14 3,085.85 1,579.61 4,071.73

* C/R EXCLUDED TOTALS 5 856.16 62.75 973.79

* CYCLE/ROUTE TOTALS 14 3,085.85 1,579.61 4,071.73

CYCLE 01 ROUTE 72
72005 SCHNEIDER, CINDY R.
7/19/22 0/00/00 0/00/00 7/16/22 6/24/22 11116 442 S HART AVE 51.00 56.00 53.33 110.87 R 740 386-3617 70
WA 73579709
3542 YES

PRINT SHUTOFF NOTICES:	YES
REDO EMAIL NOTICES:	NO

NEED BILL NOTED!
GENERATE SERVICE ORDERS:

CUSTOMER ID/NAME

LOCATION	ID/LOCATION	ADDRESS
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CLASS CODE	PHONE NUMBER	RDG SEQ
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----- NOTICE

LAST PAYMENT ----- DELINQUENT

CUT-OFF

SPECIAL

CASH SHUT OFF

FIRST	SECOND
1	1
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AMOUNT

AMOUNT

AMOUNT

BALANCE DUE

CODE

ONLY NOTICE

SERVICE M

ONS

HAZARD

DEP.

T AMOUNT

RECEIPT NO.

3ER CREATED

CYCLE 01 ROUTE 72

	R	920	379-9978	100
MURPHY, MATTHEW A.	N		YES	
7/16/22				
6/09/22				
ST SEAMANS				
51.06				
51.06				
104.67				
100.00				
33383				
7/19/22				
0/00/00				
0/00/00				
2000EAE				
17				

869683	WRIGHT, GARRY & SHARON	11226	228 CAMPHOR LOD	12.04	304	657-1842	1160
7/19/22	0/00/00	0/00/00	7/16/22	4/14/22	196.96	97.04	90.45
WA	31374216						178.10
							32134
							32130

	76041 BANDY, TOMIE J	PAYMENT	ERRA	11244	215 CAMPHOR LOOP	155.77	WA	148.35	226.00	R	N	YES	1458
7/19/22	0/00/00	0/00/00	7/16/22	6/21/22	50.00								
WA	31454027									35078			
									150.00				

70191 TONEY, JESSICA L.	11664	1314 S TULANE AVE		R	863	873-5568	2750			
7/25/22	0/00/00	0/00/00	7/16/22	6/28/22	115.00	33.36	31.77	140.77	N	GENERATED
WA	30126424				WA		150.00	10093		

72993 SWINTON, FALON	11666	1312 S TULANE AVE	R	863 617-4496	2770				
7/19/22	0/00/00	0/00/00	7/16/22	6/23/22	57.00	44.62	42.21	101.83	YES
WA	31108310				WA	150.00	49842		

63509 DOZIER, BRITTANY R. S.	11670	1308 S TULANE AVE		R	863 257-4010	2810
7/19/22 0/00/00 0/00/00	7/16/22	7/14/22	59.41	63.45	48.45	120.66
WA	74994717			WA	150.00	31134

55683 DENNIS, DARCEL L	11678	29 TULANE DR		R	863 253-3135	2890
7/19/22	0/00/00	7/16/22	7/01/22		N	YES
WA	73560470			WA		
				WA		
					50.00	
					7829	
					74025	

71827	ASH-BIRTS,	QUNINESHA	11686	204 W SHORELINE DR	42.21	123.33	R	863	801-9160	2970
7/19/22	0/00/00	7/16/22	6/10/22	123.50	59.32		N		YES	
WA	27107269			WA	150.00	71134				

72473 ROMAN, BARBARA	11690	207 W SHORELINE DR		R	863 873-4284	3010						
7/19/22	0/00/00	0/00/00	7/16/22	7/06/22	91.73	84.64	66.32	173.00		N	YES	
WA	74124113							150.00				28202

72023 WILLIAMS, SALEENA L.	11708	220 TULANE DR		R	732 810-6276	3190
7/19/22	0/00/00	0/00/00	7/16/22	7/05/22	120.00	86.30
WA	73580660				67.90	150.31
					150.00	4062

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

Due JUL 06 2022
Cap JUL 26 2022

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

CYCLE 01 ROUTE 72

70601	SERRANO GUZMAN, YOLANDA			11718	237 W SHORELINE DR	DR	64.01	62.89	45.61	166.90		R	863	233-3330		YES		3290
7/19/22	0/00/00	0/00/00	7/16/22	6/10/22	WA							27153	N					
70673	HODO, SHACARA D			11730	245 W SHORELINE DR	DR	59.32	59.32	42.21	116.53		R	863	212-3644		YES		3410
7/19/22	0/00/00	0/00/00	7/16/22	7/05/22	WA							31086	N					
63779	PABON-BAEZ, FLOR M.			11744	302 TULANE DR	DR	66.46	73.66	55.87	148.00		R	939	274-2609		YES		3550
7/19/22	0/00/00	0/00/00	7/16/22	6/22/22	WA							58975	N					
70691	ROUX, SHONTANIQUE A.			11746	305 W SHORELINE DR	DR	64.47	61.79	46.79	119.00		R	863	214-1374		YES		3570
7/19/22	0/00/00	0/00/00	7/16/22	7/14/22	WA							29687	N					
70593	RIDLEY, LAWANDA			11750	306 TULANE DR	DR	65.00	48.58	42.21	119.45		R	812	241-0169		YES		3610
7/19/22	0/00/00	0/00/00	7/16/22	7/05/22	WA							26371	N					
75121	GARCIA, MONICA			11788	338 TULANE DR	DR	74.00	72.03	57.03	139.44		R	863	443-2662		YES		3970
7/19/22	0/00/00	0/00/00	7/16/22	7/13/22	WA							60413	N					
78179	VERTUS, EVERMANE			11792	351 W SHORELINE DR	DR	80.00	52.92	49.01	110.13		R	850	525-6359		YES		4010
7/19/22	0/00/00	0/00/00	7/16/22	6/27/22	WA							34777	N					
4597	GUZMAN, JOSEFINA			11794	346 TULANE DR	DR	57.21	57.21	42.21	112.99		R	863	873-8971		YES		4030
7/19/22	0/00/00	0/00/00	7/16/22		WA							41681	N					
* C/R SHUTOFF TOTALS				18			1,251.36		1,036.83	2,440.63								
* C/R GENERATED TOTALS				1			33.36		31.77	140.77								
* CYCLE/ROUTE TOTALS				19			1,284.72		1,068.60	2,581.40								1
** SHUTOFF TOTALS				32			4,337.21		2,616.44	6,512.36								
** GENERATED TOTALS							33.36		31.77	140.77								
** EXCLUDED TOTALS				5			856.16		62.75	973.79								

* * TOTALS

33

4,370.57

2,648.21

6,653.13

1

NOTICES: YES

PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO

GENERATE SERVICE ORDERS: NO

2022 JUL 26

LOCATION	ID/LOCATION	ADDRESS
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LAST PAYMENT ---- DELINQUENT

DATE	AMOUNT	AMOUNT
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HAZARD IONS

66.91	108.68	R	813	453-5657	70
		N		YES	

68.41	R	863	257-0896	150
132.91	N			
			YES	

	R	N	YES	370
98 41	863	453-5657		
68 41				

130 01 207 ET R 252 377-5175 390

10/11
C.C.C.T

52.41	12/.24	N	YES
110.00		6176	

92.00	R	863	453-5657	930
.00	N		Excluded	

116 E3	R	863 257-4918	970
43 31	N	YES	

10240	150.00
2163	

45.61	126.76	R	941	209-2280	YES	1030
		N				

1600 B

7008

	N	YES
42.21	119.93	YES

407 726-1028 1768

150.00	40569
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39.24	71.20	N	YES
150.00	91.17		

JUL 0 6 2022

JUL 26 2022

CUSTOMER ID/NAME				LOCATION ID/LOCATION ADDRESS				CLASS CODE				RDG SEQ	
NOTICE				LAST PAYMENT				CUT-OFF					
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	DELINQUENT	AMOUNT	AMOUNT	BALANCE DUE	SPECIAL	PHONE NUMBER	CASH	SHUT OFF
SERVICE	METER NUMBER	LOCATIONS	HAZARD					SERVICE	DEPOSIT AMOUNT	RECEIPT NUMBER	CREATED		
CYCLE 01 ROUTE 75													

63431 LUEVANO, GUADALUPE A.	11460	816 W PLEASANT ST	57.21	59.32	42.21	116.53	R	863 214-3563	2250
7/19/22 0/00/00 0/00/00	7/16/22	6/10/22	WA					N	YES
WA	74998165							45798	

74333 VEGA, BRYAN A	11502	811 GRIBBLE ST	100.00	86.36	86.36	196.17	R	863 452-7378	2350
7/19/22 0/00/00 0/00/00	7/16/22	7/15/22	WA					N	YES
WA	57423986							30865	

41671 ALVAREZ, RENAEE RAE	11464	824 W PLEASANT ST	59.32	59.32	42.21	116.53	R	863 453-5831	2500
7/19/22 0/00/00 0/00/00	7/16/22	6/20/22	WA					N	YES
WA	29606905							29875	

17609 BADILLO, VALENTIN	11468	802 GRIBBLE ST	157.54	58.17	41.11	114.28	R	863 873-5224	2950
7/19/22 0/00/00 0/00/00	7/16/22	5/31/22	WA					N	YES
WA	57423100							9207	

55665 ROMO, PEDRO	11476	814 GRIBBLE ST	232.97	62.89	45.61	123.50	R	863 873-0449	3400
7/19/22 0/00/00 0/00/00	7/16/22	6/23/22	WA					N	YES
WA	72381979							30388	

63435 DEGENA-RUBIO, ADRIAN	11478	820 GRIBBLE ST	59.32	689.80	253.81	704.80	R	970 302-5644	3450
7/19/22 0/00/00 0/00/00	7/16/22	5/21/21	WA					N	YES
WA								48688	

72149 ROSADO, DIANCA Y	11512	510 N PROSPECT AVE	145.00	600.00	.00	615.00	R	772 538-9162	4650
7/19/22 0/00/00 0/00/00	7/16/22	7/08/22	WA					N	Excluded
WA									

31783 COLE, SANDRA	11042	506 W CIRCLE ST	57.21	59.32	42.21	116.53	R	863 873-4412	6700
7/19/22 0/00/00 0/00/00	7/16/22	6/03/22	WA					N	YES
WA	73580090							32204	

68963 MERCADO-GAUTIER, CARMEN	11068	524 W CIRCLE ST	39.13	39.13	39.13	96.34	R	407 538-9329	7350
7/19/22 0/00/00 0/00/00	7/16/22		WA					N	YES
WA	57343517							31299	

72443 SANDERS, ERIC	11070	526 W CIRCLE ST	60.00	44.03	41.93	101.24	R	863 245-6417	7400
7/19/22 0/00/00 0/00/00	7/16/22	7/07/22	WA					N	YES
WA	57343453							26430	

* C/R SHUTOFF TOTALS	19	2,055.36	1,273.75	2,997.19					
* C/R EXCLUDED TOTALS	3	776.50	.00	806.50					

* CYCLE/ROUTE TOTALS	19	2,055.36	1,273.75	2,997.19					
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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

Due JUL 06 2022

CUSTOMER ID/NAME

CAF JUL 26 2022

NOTICE	LOCATION ID/LOCATION	ADDRESS	DELINQUENT	CUT-OFF	BALANCE DUE	SPECIAL	PHONE	NUMBER	RDG	SEQ
FIRST	SECOND	THIRD	CUT DATE	DATE	LAST PAYMENT	AMOUNT	AMOUNT	AMOUNT	DEPOSIT	AMOUNT
SERVICE	METER	NUMBER	LOCATIONS	HAZARD						

** SHUTOFF TOTALS	19	2,055.36	1,273.75	2,997.19						
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** EXCLUDED TOTALS	3	776.50	.00	806.50						
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** TOTALS	19	2,055.36	1,273.75	2,997.19						
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Due JUL 06 2022

Coff JUL 20 2022

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
1942

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

71785 SNEAD, SHANNON M.	7/19/22	0/00/00	0/00/00	7/16/22	6/09/22	14858	317 E MAIN ST # 6	57.21	59.32	WA	42.21	150.00	59.32	69620	R	407 719-1148	N	GENERATED	100
67555 COLLIERA, CATHERINE M.	7/19/22	0/00/00	0/00/00	7/16/22	6/03/22	14884	417 E MAIN ST	116.53	59.32	WA	42.21	150.00	59.32	54776	R	813 484-7312	N	GENERATED	230
64377 PURSER, CALEB M	7/19/22	0/00/00	0/00/00	7/16/22	6/30/22	14932	20 N LOTELA AVE	67.00	62.35	WA	45.61	150.00	62.35	19981	R	863 273-7850	N	GENERATED	470
39467 GROCAN, BRENDAN I.	7/19/22	0/00/00	0/00/00	7/16/22	7/11/22	14954	16 N MARYLAND AVE	258.79	156.69	WA	156.69	50.00	156.69	1299	R	863 449-7548	N	GENERATED	580
55533 SMITH, KATHLEEN	7/19/22	0/00/00	0/00/00	7/16/22	3/23/22	15044	501 RICH ST	100.00	1,434.91	WA	925.50	150.00	1,434.91	42150	R	863 449-0207	N	GENERATED	1010
77103 WESTOVER, TINA M	7/19/22	0/00/00	0/00/00	7/16/22	6/15/22	15052	509 RICH ST	95.82	178.37	WA	155.59	150.00	178.37	62643	R	307 286-0134	N	GENERATED	1050
43537 RODRIGUEZ, ALIDA	7/19/22	0/00/00	0/00/00	7/16/22	6/09/22	15074	403 E OAK ST	74.34	66.46	WA	49.01	100.00	66.46	50672	R	863 452-5954	N	GENERATED	1160
37515 MILLER, TIANA J.	7/19/22	0/00/00	0/00/00	7/16/22	6/13/22	15096	501 E CIRCLE ST	60.61	66.46	WA	49.01	150.00	66.46	53200	R	863 368-1164	N	GENERATED	1270
36043 LIBOY, RAFAEL	7/19/22	0/00/00	0/00/00	7/16/22	6/03/22	15136	500 E CEDAR ST	95.51	62.89	WA	45.61	150.00	62.89	62541	R	601 257-7253	N	GENERATED	1470
78497 GOMEZ, DAISY	7/19/22	0/00/00	0/00/00	7/16/22	5/09/22	15210	277 E CIRCLE ST	180.00	63.76	WA	61.51	150.00	63.76	43588	R	630 335-5390	N	GENERATED	1840
86793 KERNS, NORA E	7/19/22	0/00/00	0/00/00	7/16/22	6/23/22	15216	135 E CIRCLE ST	60.00	378.66	WA	346.34	150.00	378.66	23309	R	304 997-2164	N	GENERATED	1870

Payment agreement

DK

PMT APR

Due JUL 06 2022 *copy* JUL 20 2022

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
----- NOTICE -----	----- LAST PAYMENT -----	SPECIAL	CASH	SHUT OFF
FIRST SECOND THIRD CUT DATE	DATE	CODE	ONLY	NOTICE
SERVICE METER NUMBER LOCATIONS	HAZARD	AMOUNT	DEPOSIT AMOUNT	RECEIPT NUMBER
CYCLE 01 ROUTE 30				

72249 PICKLES, ANDREW T. WA 71818004	15234 200 N VERONA AVE 135.49	77.31	59.34	150.00	77.31	13743	R 863 521-9677 N GENERATED	1960
55021 WATSON, STEVE B WA 30165989	15272 10 E CIRCLE ST 123.33	77.03	52.41	150.00	77.03	63863	R 407 480-1877 N GENERATED	2140
46895 HULL, JAMES DAVID WA 75355154	15280 5 E PLEASANT ST 75.00	204.72	204.72	85.00	204.72	19786	R 239 218-0809 N GENERATED	2180
78367 HULL, MICHELLE WA 75355154	15296 10 E PLEASANT ST 59.17	59.17	.00	59.17	59.17	C	N Excludedd	2260
35363 HALL, GEORGE A WA 75291086	15306 118 N VERONA AVE 100.00	88.56	84.34	50.00	88.56	45325	R 863 257-0681 N GENERATED	2310
74339 BENTZ, RIKI C WA 57348285	15348 144 N LAKE AVE 127.24	59.32	42.21	150.00	59.32	31084	R 863 633-0644 N GENERATED	2534
23867 MARIN, PEDRO WA 73443196	15376 30 E LAGRANDE ST # 2 62.89	62.89	45.61	75.00	62.89	27622	R 863 840-5741 N GENERATED	2660
56255 AVILA, SALVADOR WA 30464008	15390 406 N VERONA AVE 123.50	66.46	49.01	150.00	66.46	35864	R 863 873-5150 N GENERATED	2730
77881 MELANCON, TERESA WA 28774439	15396 116 E LAGRANDE ST 84.84	84.64	66.32	150.00	84.64	25603	R 318 205-9813 N GENERATED	2760
34723 MCSORLEY, CHARLES JR. WA 30446628	15408 207 E LAGRANDE ST 100.00	62.88	45.60	50.00	62.88	44542	R 863 452-0160 N GENERATED	2820
70967 WAKELAND, K WA 30279011	15444 112 E CHARLES ST 135.49	66.46	49.01	150.00	66.46	38761	R 863 257-0909 N GENERATED	2990

JURISDICTION:	ALL	PAGE	3
CYCLE/ROUTES:	01 - 30 THRU	01 - 32	
	0/00/00	END	00/00/00

666 JUL 20 2022

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

07/00/00 THRU 99/99/99
YES
NO
NO

[illegible]

CLASS CODE	PHONE NUMBER	RDG SEQ
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PAYMENT	DELINQUENT
AMOUNT	AMOUNT
HAZARD	

CUT-OFF AMOUNT	BALANCE DUE	SPECIAL CODE	CASH ONLY	SHUT OFF NOTICE
DEPOSIT CE	AMOUNT	RECEIPT NUMBER		CREATED

CREATED

[illegible]

DATE	TIME	LOCATION	STATUS	REMARKS
7/19/22	07:00:00	60.00	N	GENERATED
7/19/22	07:00:00	84.42	R	GENERATED
7/19/22	07:00:00	120.18	N	GENERATED
7/19/22	07:00:00	150.00	R	GENERATED
7/19/22	07:00:00	180.00	N	GENERATED
7/19/22	07:00:00	210.00	R	GENERATED
7/19/22	07:00:00	240.00	N	GENERATED
7/19/22	07:00:00	270.00	R	GENERATED
7/19/22	07:00:00	300.00	N	GENERATED
7/19/22	07:00:00	330.00	R	GENERATED
7/19/22	07:00:00	360.00	N	GENERATED

26731 GILLIARD, THOMAS	21230	1178 D M EARNEST RD	87.10	91.46	9384	404
7/19/22	0/00/00	0/00/00	7/16/22	6/10/22	58.96	91.46
WA	2736527				WA	50.00
						GENERATED

* C/R GENERATED TOTALS	27	4,470.90	3,278.67	4,470.90
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* C/R EXCLUDED TOTALS	1	59.17	.00	59.17
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* CYCLE/ROUTE TOTALS	27	4,470.90	3,278.67	4,470.90
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CYCLE 01 ROUTE 32

69825 ELDER, IELAND	15652	610 N VERONA AVE		R	863 443-7859	3990
7/19/22 0/00/00 0/00/00	7/16/22 6/24/22	40.00 77.31	59.34 77.31	N	GENERATED	
WA 70595294		WA	150.00	67773		

[illegible]

51039 CHAVEZ, ANA		15674	600 N LAKE AVE		R	786 942-8714	4100
7/19/22	0/00/00	7/16/22	6/13/22	70.87	N	GENERATED	
WA	29012981			77.31	WA		
				59.34			
				77.31			
				100.00			
						12209	

JURISDICTION: ALL PAGE 4
CYCLE/ROUTES: 01 - 30 THRU 01 - 32

Colf JUL 20 2022

CLASS CODE	PHONE NUMBER	RDG SEQ
1000	1000	1000
1001	1001	1001
1002	1002	1002
1003	1003	1003
1004	1004	1004
1005	1005	1005
1006	1006	1006
1007	1007	1007
1008	1008	1008
1009	1009	1009
1010	1010	1010
1011	1011	1011
1012	1012	1012
1013	1013	1013
1014	1014	1014
1015	1015	1015
1016	1016	1016
1017	1017	1017
1018	1018	1018
1019	1019	1019
1020	1020	1020
1021	1021	1021
1022	1022	1022
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CYCLE 01 ROUTE 32

0/00/00 0/00/00
WA 73564354

0700700 0700700
WA 74598037

NE, JEROME O JR
0/00/00 0/00/00

0/00/00 0/00/00

0/00/00 0/00/00
TP 19120147

WA 30567134

TP JOHN W

ADD TENTED

SEBASTIAN

Due JUL 06 2022

COFF JUL 20 2022

CUSTOMER ID/NAME LOCATION ID/LOCATION ADDRESS LAST PAYMENT DATE HAZARD
NOTICE THIRD CUT DATE DATE DELINQUENT AMOUNT
SERVICE METER NUMBER LOCATIONS
CYCLE 01 ROUTE 60

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

CUT-OFF	AMOUNT	DELINQUENT	AMOUNT	CUT-OFF	AMOUNT	BALANCE DUE	SPECIAL CODE	PHONE NUMBER	RDG	SEQ
74423 JONES JR, LARRY G.	10626	1019 N LAKE AVE	59.32	42.21	150.00	59.32	R	352 519-7247	5060	
7/19/22 0/00/00 0/00/00	7/16/22	5/26/22	116.53	59.32	WA					
66239 TUCKER, TONI L	10634	1107 N LAKE AVE	64.01	172.00	131.63	150.00	172.00	R	863 368-2418	5100
7/19/22 0/00/00 0/00/00	7/16/22	6/13/22	64.01	172.00	WA					
76001 HOTELL JERALD R	10638	1115 N LAKE AVE	167.79	232.22	173.43	150.00	232.22	R	863 212-2322	5120
7/19/22 0/00/00 0/00/00	7/16/22	5/25/22	167.79	232.22	WA					
96015 FOWLER, BILLY J	10642	1410 N LAKE AVE	80.00	1,614.39	509.16	1,614.39	50.00	R		5140
7/19/22 0/00/00 0/00/00	7/16/22	3/09/21	80.00	1,614.39	WA					
59577 DREYER, NANCY J.	10646	4 W ORANGE ST	83.00	90.04	75.04	150.00	90.04	R	941 928-4084	5160
7/19/22 0/00/00 0/00/00	7/16/22	7/14/22	83.00	90.04	WA					
76205 RODRIGUEZ, LOUREN B.	10656	9 W RAYMOND ST	109.73	169.72	126.63	150.00	169.72	R	863 618-6933	5210
7/19/22 0/00/00 0/00/00	7/16/22	5/09/22	109.73	169.72	WA					
55001 MOORE, WILLIAM & ELIZABETH	10662	12 W ORANGE ST	57.21	59.32	42.21	150.00	59.32	R	863 452-5042	5240
7/19/22 0/00/00 0/00/00	7/16/22	6/06/22	57.21	59.32	WA					
55539 HENRIQUES, TALEBA	10666	14 W ORANGE ST	25.00	83.42	65.16	150.00	83.42	R	863 214-8812	5260
7/19/22 0/00/00 0/00/00	7/16/22	6/17/22	25.00	83.42	WA					
56629 GAMMAGE, WILNEISHA	10668	15 W RAYMOND ST	66.95	68.48	53.48	150.00	68.48	R	407 868-7740	5270
7/19/22 0/00/00 0/00/00	7/16/22	7/11/22	66.95	68.48	WA					
72729 FONSECA GONZALEZ, NATALIE ANN	10684	23 W RAYMOND ST	157.32	80.94	62.80	150.00	80.94	R	863 212-1982	5350
7/19/22 0/00/00 0/00/00	7/16/22	6/22/22	157.32	80.94	WA					
76103 SYNERGY HOME BUYERS LLC	10692	27 W RAYMOND ST	88.64	123.24	86.58	150.00	123.24	R	520 771-0219	5390
7/19/22 0/00/00 0/00/00	7/16/22	5/31/22	88.64	123.24	WA					

163.84

R-195

Account closed 8/1/22

272.00

R-115

W10 closing account 7/21/22

209.72

R-463

pd

pd

Due JUL 06 2022
Coff JUL 20 2022

CUSTOMER ID/NAME
NOTICE
FIRST SECOND THIRD CUT DATE
SERVICE METER NUMBER LOCATIONS HAZARD
CYCLE 01 ROUTE 60

LOCATION ID/LOCATION ADDRESS	LAST PAYMENT DATE	AMOUNT	DELINQUENT AMOUNT	CUT-OFF AMOUNT	BALANCE	DUE	CLASS CODE	PHONE NUMBER	RDG	SEQ
52589 RIVERA, HECTOR A	7/16/22	6/20/22	59.32	70.03	52.41	100.00	70.03	R 863 443-3404	5520	
7/19/22 0/00/00 0/00/00								N GENERATED		
WA 68070768							6030			
77031 CABAN, ALBERTO	7/16/22	6/17/22	59.32	62.89	45.61	150.00	62.89	R 863 873-3984	5560	
7/19/22 0/00/00 0/00/00								N GENERATED		
WA 72381940							60435			
53641 CALLEJAS, JAVIER	7/16/22	6/23/22	60.00	57.28	42.21	150.00	57.28	R 863 368-1126	5610	
7/19/22 0/00/00 0/00/00								N GENERATED		
WA 30865492							54915			
27531 COX, TRAVIS	7/16/22	9/09/05	17.67	180.09	121.89	180.09	180.09	R N GENERATED	5640	
7/19/22 0/00/00 0/00/00								24582		
WA 10732 23 W ORANGE ST								N 863 385-9425	5750	
34865 KAMAU, SEKOU L.	7/16/22	4/26/22	132.72	160.86	84.42	150.00	120.86	R 863 385-9425	5750	
7/19/22 0/00/00 0/00/00								26932		
WA 10752 14 WHITTNER ST								N GENERATED		
77287 MORALES, JOHANNA	7/16/22	7/05/22	50.50	68.58	51.03	150.00	68.58	R 302 750-0333	5770	
7/19/22 0/00/00 0/00/00								N GENERATED		
WA 28257547							663			
50605 FOWLER, BARBARA I.	6/30/22	5/28/20	100.00	246.01	135.01	246.01	246.01	R 863 873-3457	5800	
7/19/22 0/00/00 0/00/00								N GENERATED		
WA 10766 7 W ORANGE ST								68377		
77645 BARKER, CHARLES R	7/16/22	11/19/21	20.50	105.00	.00	105.00	105.00	R N Excluded	6000	
7/19/22 0/00/00 0/00/00										
WA 10812 3 SUNSHINE LANE								R 863 270-5622	6070	
76935 DIAZ, MARIA E	7/16/22	6/10/22	57.21	59.32	42.21	150.00	59.32	R N GENERATED	58375	
7/19/22 0/00/00 0/00/00										
WA 30654355										
78141 ROLAND, JESSICA	7/16/22	6/20/22	59.32	59.32	42.21	150.00	59.32	R 863 212-0364	6080	
7/19/22 0/00/00 0/00/00								N GENERATED		
WA 75141099								33351		
62931 LEE, JESSICA MICHELLE	7/16/22	6/06/22	51.88	59.32	42.21	150.00	59.32	R 863 253-1169	6510	
7/19/22 0/00/00 0/00/00								N GENERATED		
WA 31108436								10354		
72099 WILLIAMS, BRANDY C.	7/16/22	7/01/22	81.00	111.41	91.82	111.41	111.41	R 863 582-2824	6520	
7/19/22 0/00/00 0/00/00								N GENERATED		
WA 27107468								7334		

who closing account 7/27/2022

Blue JUL 06 2022 *Coff* JUL 20 2022

CUSTOMER ID/NAME LOCATION ID/LOCATION ADDRESS LAST PAYMENT DATE HAZARD
FIRST SECOND THIRD CUT DATE DATE AMOUNT DELINQUENT AMOUNT
SERVICE METER NUMBER LOCATIONS SERVICE DEPOSIT AMOUNT RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 60
~~24553 GULLIVER, DORRIN~~ 10008 321 GROVE CIRCLE 13.11 50.00 653.46 R 863 453-2052 10260
7/19/22 0/00/00 0/00/00 7/16/22 5/02/19 WA 34.91 653.46 30 Excluded

24 72431 ~~OSORIO, ANGEL~~ 32382 3136 CAMPBOR DR 174.06 150.00 197.76 R 863 257-0853 32132
7/19/22 0/00/00 0/00/00 7/16/22 6/20/22 WA 377.94 197.76 68696 N GENERATED
WA 75201458

78313 MITCHELL, JONATHAN 32526 3145 CAMPBOR DR 174.06 150.00 197.76 R 352 874-6188 70851
7/19/22 0/00/00 0/00/00 7/16/22 6/22/22 WA 189.26 197.76 38835 N GENERATED
WA 75290388

* C/R GENERATED TOTALS 24 4,243.72 2,467.48 4,243.72

* C/R EXCLUDED TOTALS 2 758.46 13.11 758.46

* CYCLE/ROUTE TOTALS 24 4,243.72 2,467.48 4,243.72

CYCLE 01 ROUTE 72

72005 SCHNEIDER, CINDY R. 11116 442 S HART AVE 53.33 150.00 56.00 R 740 386-3617 70
7/19/22 0/00/00 0/00/00 7/16/22 6/24/22 WA 51.00 56.00 3542 N GENERATED
WA 73579709

70799 MURPHY, MATTHEW A. R. 11120 1202 SEAMANS ST 51.06 150.00 53.61 R 920 379-9978 100
7/19/22 0/00/00 0/00/00 7/16/22 6/09/22 WA 51.06 53.61 33283 N GENERATED
WA 29905445

76555 NAVARETE, PAUL J *Auto Pay* 11224 227 CAMPBOR LOOP 102.12 150.00 102.12 R 954 608-2248 1140
7/19/22 0/00/00 0/00/00 7/16/22 7/06/22 WA 102.12 102.12 56035 N GENERATED
WA 29737801

68983 WRIGHT, GARRY & SHARON 11226 228 CAMPBOR LOOP 90.45 97.04 R 304 657-1842 1160
7/19/22 0/00/00 0/00/00 7/16/22 4/14/22 WA 196.96 97.04 32134 N GENERATED
WA 31374216

76041 BANDY, TOMIE J 11244 215 CAMPBOR LOOP 148.85 150.00 156.77 R 239 207-4176 1458
7/19/22 0/00/00 0/00/00 7/16/22 6/21/22 WA 50.00 156.77 35078 N GENERATED
WA 31454027

Pd

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 JUL 06 2022

687 JUL 20 2022

CUSTOMER ID/NAME

LOCATION ID LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

----- NOTICE -----

----- LAST PAYMENT -----

CUT-OFF CASH SHUT OFF

FIRST SECOND THIRD CUT DATE

HAZARD AMOUNT DELINQUENT

AMOUNT BALANCE DUE SPECIAL CODE ONLY NOTICE

SERVICE METER NUMBER LOCATIONS

HAZARD

RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 72

78021 WALKER, JACQUES	7/19/22	0/00/00	0/00/00	7/16/22	6/03/22	11644	721 HOBBY AVE	57.21	59.32	WA	42.21	59.32	150.00	R	863 368-1291	2550
7/19/22	0/00/00	0/00/00	0/00/00	7/16/22	6/17/22	11652	21 ERNEST E SIMS ST	59.32	59.32	WA	42.21	59.32	150.00	R	863 443-7225	2630
35347 JONES, TEMIKIA S	7/19/22	0/00/00	0/00/00	7/16/22	6/23/22	11666	1312 S TULANE AVE	57.00	44.62	WA	42.21	44.62	150.00	R	863 617-4496	2770
7/19/22	0/00/00	0/00/00	0/00/00	7/16/22	7/14/22	11670	1308 S TULANE AVE	59.41	63.45	WA	48.45	63.45	150.00	R	863 257-4010	2810
63509 DOZIER, BRITTANY R. S.	7/19/22	0/00/00	0/00/00	7/16/22	7/01/22	11678	29 TULANE DR	60.00	62.21	WA	45.61	62.21	50.00	R	863 253-3135	2890
7/19/22	0/00/00	0/00/00	0/00/00	7/16/22	6/10/22	11686	204 W SHORELINE DR	123.50	59.32	WA	42.21	59.32	150.00	R	863 801-9160	2970
71827 ASH-BIRTS, QUNINESHA	7/19/22	0/00/00	0/00/00	7/16/22	7/06/22	11690	207 W SHORELINE DR	91.73	84.64	WA	66.32	84.64	150.00	R	863 873-4284	3010
7/19/22	0/00/00	0/00/00	0/00/00	7/16/22	6/10/22	11698	213 W SHORELINE DR	137.67	59.32	WA	42.21	59.32	150.00	R	863 873-9572	3090
62123 LAMPKIN, TRENT L.	7/19/22	0/00/00	0/00/00	7/16/22	7/05/22	11708	220 TULANE DR	120.00	86.30	WA	67.90	86.30	150.00	R	732 810-6276	3190
7/19/22	0/00/00	0/00/00	0/00/00	7/16/22	6/20/22	11714	229 W SHORELINE DR	59.32	59.32	WA	42.21	59.32	150.00	R	863 873-5742	3250
50887 ALVAREZ, GLORIA	7/19/22	0/00/00	0/00/00	7/16/22	6/10/22	11718	237 W SHORELINE DR	64.01	62.89	WA	45.61	62.89	150.00	R	863 233-3330	3290
7/19/22	0/00/00	0/00/00	0/00/00	7/16/22	6/10/22	11718	237 W SHORELINE DR	64.01	62.89	WA	45.61	62.89	150.00	R	863 233-3330	3290

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 JUL 06 2022

Cof JUL 20 2022

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

70673 HODO, SHACARA D	7/19/22	0/00/00	0/00/00	7/16/22	7/05/22	11730	245 W SHORELINE DR	59.32	59.32	WA	42.21	150.00	59.32	R	863 212-3644	3410
74683959														N	GENERATED	
46279 VASQUEZ, FRANCISCO	7/19/22	0/00/00	0/00/00	7/16/22	6/14/22	11732	255 LAKESIDE PARK AVE	75.99	59.32	WA	42.21	110.00	59.32	R	863 368-0422	3430
28257540														N	GENERATED	
70663 YOUNG, TANEA	7/19/22	0/00/00	0/00/00	7/16/22	7/14/22	11742	254 LAKESIDE PARK AVE	70.00	102.42	WA	42.42	150.00	102.42	R	352 359-1596	3530
30400771														N	GENERATED	
63779 PABON-BAEZ, FLOR M.	7/19/22	0/00/00	0/00/00	7/16/22	6/22/22	11744	302 TULANE DR	66.46	73.66	WA	55.87	150.00	73.66	R	939 274-2609	3550
72434530														N	GENERATED	
70691 ROUX, SHONTANIQUE A.	7/19/22	0/00/00	0/00/00	7/16/22	7/14/22	11746	305 W SHORELINE DR	64.47	61.79	WA	46.79	150.00	61.79	R	863 214-1374	3570
74124169														N	GENERATED	
70593 RIDLEY, LAMANDA	7/19/22	0/00/00	0/00/00	7/16/22	7/05/22	11750	306 TULANE DR	65.00	48.58	WA	42.21	150.00	48.58	R	812 241-0169	3610
30654515														N	GENERATED	
75877 MORGAN, SHAQUILLA	7/19/22	0/00/00	0/00/00	7/16/22	6/15/22	11758	314 TULANE DR	59.32	59.32	WA	42.21	150.00	59.32	R	863 256-7715	3690
30325832														N	GENERATED	
71039 JONES, ANQUINETTE	7/19/22	0/00/00	0/00/00	7/16/22	6/21/22	11770	326 TULANE DR	62.89	62.89	WA	45.61	90.00	62.89	R	754 366-1087	3790
31239038														N	GENERATED	
68309 MCCARTY, CHELSEA	7/19/22	0/00/00	0/00/00	7/16/22	6/13/22	11782	334 TULANE DR	70.00	88.85	WA	69.33	150.00	88.85	R	863 611-0644	3910
19120180														N	GENERATED	
75121 GARCIA, MONICA	7/19/22	0/00/00	0/00/00	7/16/22	7/13/22	11788	338 TULANE DR	74.00	72.03	WA	57.03	150.00	72.03	R	863 443-2662	3970
73578849														N	GENERATED	
70927 JACKSON, ERICA L.	7/19/22	0/00/00	0/00/00	7/16/22	6/23/22	11790	342 TULANE DR	29.00	67.75	WA	50.24	150.00	67.75	R	863 241-8192	3990
30407837														N	GENERATED	

Ext 7-22

142.42

1171

pd

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 JUL 06 2022

Col JUL 20 2022

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

CYCLE 01 ROUTE 72

78179	VERTUS, EVERMANE			11792	351 W SHORELINE DR			49.01	52.92	R	850 525-6359			4010
7/19/22	0/00/00	0/00/00	7/16/22	6/27/22	80.00	52.92				34777	N	GENERATED		
WA		30793061					WA		150.00					

74597	GUZMAN, JOSEFINA			11794	346 TULANE DR			42.21	112.99	R	863 873-8971			4030
7/19/22	0/00/00	0/00/00	7/16/22		57.21		WA		150.00	41681	N	GENERATED		
WA		57348887												

* C/R GENERATED TOTALS 29 2,031.31 1,644.81 2,087.09

* CYCLE/ROUTE TOTALS 29 2,031.31 1,644.81 2,087.09

** GENERATED TOTALS 6,275.03 4,112.29 6,330.81

** EXCLUDED TOTALS 2 758.46 13.11 758.46

** TOTALS 53 6,275.03 4,112.29 6,330.81

Blue JUL 06 2022

Coff JUL 20 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	CUT-OFF AMOUNT	BALANCE DUE	SPECIAL CODE ONLY NOTICE
SERVICE METER NUMBER	LOCATIONS	HAZARD	AMOUNT	DEPOSIT AMOUNT	RECEIPT NUMBER CREATED
CYCLE 01 ROUTE 75					

28112 SMITH, ALVIN L	14390	796 BILL HEAD ST	R	813 453-5657	70
7/19/22 0/00/00 0/00/00	7/16/22 11/06/19	15.00	66.91	93.68	N GENERATED
61539 HANC & CO INVESTMENTS	11236	70 DESOTO AVE	R	863 257-0896	150
7/19/22 0/00/00 0/00/00	6/29/22 8/30/18	8.00	68.41	132.91	N GENERATED
59073 SMITH, MICHAEL L	11320	88 DESOTO AVE	R	863 453-5657	370
7/19/22 0/00/00 0/00/00	6/29/22 9/09/19	61.00	68.41	98.41	N GENERATED
63369 CATALAN VILLAR MAURA	11322	84 DESOTO AVE	R	252 377-5175	390
7/19/22 0/00/00 0/00/00	7/16/22 5/24/22	74.89	120.01	143.56	N GENERATED
WA 29402878 68-02		143.56	150.00	11707	
32259 BADILLO, ANTONIO	11324	82 DESOTO AVE	R	863 838-3822	410
7/19/22 0/00/00 0/00/00	7/16/22 6/10/22	60.61	52.41	70.03	N GENERATED
WA 19100687		70.03	110.00	6176	
77399 ROWE, RHONDA	11332	119 SUMMIT AVE	R	863 873-9682	490
7/19/22 0/00/00 0/00/00	7/16/22 6/23/22	112.59	55.87	73.66	N GENERATED
WA 69207919		73.66	150.00	4717	
61291 GARCIA, HORTENCIA	11336	115 SUMMIT AVE	R	863 212-0337	530
7/19/22 0/00/00 0/00/00	7/16/22 6/16/22	70.03	42.21	59.32	N GENERATED
WA 31239042		59.32	150.00	62150	
53455 MEJIA SANTI, BRITTANY NAOMI	11360	118 DESOTO AVE	R		750
7/19/22 0/00/00 0/00/00	7/16/22 7/15/22	75.00	123.00	153.00	N GENERATED
WA 71826134 65-03		153.00	150.00	18194	
59073 SMITH, MICHAEL L	11378	120 DESOTO AVE	R	863 453-5657	930
7/19/22 0/00/00 0/00/00	7/16/22 12/02/20	15.00	.00	77.00	N Excluded
60939 CABRERA GOMEZ, MARGARITO	11382	134 DESOTO AVE	R	863 257-4918	970
7/19/22 0/00/00 0/00/00	7/16/22 5/31/22	44.38	42.21	59.32	N GENERATED
WA 30793037		59.32	150.00	15248	
77477 MOTSINGER, ANDRA	11388	141 SUMMIT AVE	R	941 209-2280	1030
7/19/22 0/00/00 0/00/00	7/16/22 6/28/22	70.00	45.61	59.35	N GENERATED
WA 30654470		59.35	150.00	8367	
78195 DOR, DAVE	11424	712 W PLEASANT ST	R		1754
7/19/22 0/00/00 0/00/00	7/16/22 6/23/22	103.02	42.21	59.32	N GENERATED
WA 72381908		59.32	150.00	35056	

CLERK ACCOUNT 7/28/22

193.00
R - 1228
pd

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

Due JUL 06 2022

Colt JUL 20 2022

CUSTOMER ID/NAME

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 THIRD CUT DATE DATE HAZARD

AMOUNT DEPOSIT AMOUNT RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 75

164.24
P-345
W/O Account closing 7/20/2022

~~78303 MEDINA RIVERA NAHOMI 11444 212 FRIZZELL AVE 124.24 93.75 150.00 124.24 40569 S 407 726-1028 1768~~
7/19/22 0/00/00 0/00/00 7/16/22 4/25/22
WA 72381963 - *last pay check on file* 187.90
WA 30654546 - *last locate* 147.90

~~64615 ROWE KIMBERLY 11450 726 W PLEASANT ST 147.90 109.11 150.00 147.90 18378 R 863 458-9591 1800~~
7/19/22 0/00/00 0/00/00 7/16/22 5/23/22
WA 30654546 - *last locate* 147.90
WA 10804 10804 18378 R 863 458-9591 1800

~~17609 RADILLO VALENTIN 11450 821 GRIBBLE ST 128.22 39.24 150.00 56.20 9117 R 863 873-5224 1850~~
7/19/22 0/00/00 0/00/00 7/16/22 5/31/22
WA 57423986 57423986 9117 R 863 873-5224 1850

~~63431 LUEVANO, GUADALUPE A. 11460 816 W PLEASANT ST 57.21 42.21 150.00 59.32 45798 R 863 214-3563 2250~~
7/19/22 0/00/00 0/00/00 7/16/22 6/10/22
WA 74998165 74998165 45798 R 863 214-3563 2250

~~74333 VEGA, BRYAN A 11502 811 GRIBBLE ST 100.00 86.36 150.00 86.36 30865 R 863 452-7378 2350~~
7/19/22 0/00/00 0/00/00 7/16/22 7/15/22
WA 57423986 57423986 30865 R 863 452-7378 2350

~~41671 ALVAREZ, RENEE RAE 11464 824 W PLEASANT ST 59.32 42.21 110.00 59.32 29875 R 863 453-5831 2500~~
7/19/22 0/00/00 0/00/00 7/16/22 6/20/22
WA 29606905 29606905 29875 R 863 453-5831 2500

~~17609 RADILLO, VALENTIN 11468 802 GRIBBLE ST 157.54 41.11 150.00 58.17 9207 R 863 873-5224 2950~~
7/19/22 0/00/00 0/00/00 7/16/22 5/31/22
WA 57423100 57423100 9207 R 863 873-5224 2950

~~55665 ROMO, PEDRO 11476 814 GRIBBLE ST 232.97 45.61 50.00 62.89 30388 R 863 873-0449 3400~~
7/19/22 0/00/00 0/00/00 7/16/22 6/23/22
WA 72381979 72381979 30388 R 863 873-0449 3400

~~67425 REYES, ROBERTO, JR. 11478 820 GRIBBLE ST 59.32 253.81 150.00 689.80 48688 R 970 302-5644 3450~~
7/19/22 0/00/00 0/00/00 7/16/22 5/21/21
WA 72381979 72381979 48688 R 970 302-5644 3450

~~76207 THOMAS, JAMIE 11488 830 GRIBBLE ST 77.80 84.42 150.00 120.86 34417 R 770 203-7320 3800~~
7/19/22 0/00/00 0/00/00 7/16/22 5/05/22
WA 28131045 28131045 34417 R 770 203-7320 3800

~~72149 KOSHIDO, DIANNA Y 11542 110 N PROSPECT AVE 145.00 600.00 600.00 772 538-9162 4650~~
7/19/22 0/00/00 0/00/00 7/16/22 7/08/22
WA 28131045 28131045 772 538-9162 4650

Due JUL 06 2022 *CAF* JUL 20 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
FIRST SECOND THIRD CUT DATE DATE AMOUNT AMOUNT
SERVICE METER NUMBER LOCATIONS HAZARD SERVICE DEPOSIT AMOUNT RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 75
~~7753 MARIN, GRISELDA 11588 119 N GLENWOOD AVE 120.86 84.42 150.00 120.86 20857 R 863 238-3107 5800
7/19/22 0/00/00 7/16/22 5/03/22 WA 29796857 160.86 R-1219 closed Account 7/19/22~~

31783 COLE, SANDRA 11042 506 W CIRCLE ST 59.32 42.21 150.00 59.32 32204 R 863 873-4412 6700
7/19/22 0/00/00 7/16/22 6/03/22 WA 73580090

68963 MERCADO-GAUTIER, CARMEN 11068 524 W CIRCLE ST 153.55 121.55 150.00 153.55 31299 R 407 538-9329 7350
7/19/22 0/00/00 7/16/22 WA 57343517

72443 SANDERS, ERIC 11070 526 W CIRCLE ST 44.03 41.93 150.00 44.03 26430 R 863 245-6417 7400
7/19/22 0/00/00 7/07/22 WA 57343453

49115 ROBITAILLE, PAUL R 11076 525 ALTON ST 61.66 44.44 110.00 61.66 63126 R 863 304-3659 7550
7/19/22 0/00/00 7/16/22 6/22/22 WA 27981977

* C/R GENERATED TOTALS 26 2,907.04 1,899.64 2,907.04
* C/R EXCLUDED TOTALS 2 677.00 .00 677.00
* CYCLE/ROUTE TOTALS 26 2,907.04 1,899.64 2,907.04

* ENERATED TOTALS 2,907.04 1,899.64 2,907.04

** EXCLUDED TOTALS 2 677.00 .00 677.00

** TOTALS 26 2,907.04 1,899.64 2,907.04

PREPARED 8/01/22, 16:27:30
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 1

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 JUL 1 8 2022

Col AUG 0 2 2022

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

CYCLE 01 ROUTE 74

77513 7E PROPERTIES, LLC	WA	67849676	7/26/22	5/19/22	30872	1730 N U S 27	40.00	70.35	67.00	133.33	R	863 257-2894	44
8/01/22	0/00/00	0/00/00	7/26/22	5/19/22	30872	1730 N U S 27	40.00	70.35	67.00	133.33	R	863 257-2894	44
73769 CHARLES, BERNARD	WA	30278711	7/26/22	6/01/22	22632	1331 W ALLAMANDA BLVD #3	18.00	53.01	48.85	69.07	R	863 399-4528	2400
8/01/22	0/00/00	0/00/00	7/26/22	6/01/22	22632	1331 W ALLAMANDA BLVD #3	18.00	53.01	48.85	69.07	R	863 399-4528	2400
58553 CAMPBELL-ALLAN, ELAINE M	WA	74875481	7/26/22	6/01/22	22522	2545 LAKE LILLIAN DRIVE	36.99	38.78	35.93	54.84	R	863 452-5521	3600
8/01/22	0/00/00	0/00/00	7/26/22	6/01/22	22522	2545 LAKE LILLIAN DRIVE	36.99	38.78	35.93	54.84	R	863 452-5521	3600
74571 DE LA ROSA, ALBERTO	WA	74876841	7/26/22	7/25/22	21876	2596 LANIER BLVD	25.25	47.48	47.48	71.16	R	941 224-3654	4400
8/01/22	0/00/00	0/00/00	7/26/22	7/25/22	21876	2596 LANIER BLVD	25.25	47.48	47.48	71.16	R	941 224-3654	4400
56235 FOWLER, LISA	WA	73580692	7/26/22	3/30/22	21862	2541 LAKE LILLIAN DRIVE	40.00	112.21	101.52	142.18	R	40124	4910
8/01/22	0/00/00	0/00/00	7/26/22	3/30/22	21862	2541 LAKE LILLIAN DRIVE	40.00	112.21	101.52	142.18	R	40124	4910
70297 SEVIGNY & ASSOCIATES	WA	31453990	7/26/22	5/24/22	22156	2315 N U S 27	94.32	58.11	53.80	88.82	C	863 385-7070	9800
8/01/22	0/00/00	0/00/00	7/26/22	5/24/22	22156	2315 N U S 27	94.32	58.11	53.80	88.82	C	863 385-7070	9800
76695 VALLEY MEDICAL CENTER	WA	73444361	7/26/22	7/26/22	22252	1221 W STRATFORD RD	64.74	31.50	31.50	47.56	R	863 453-2500	11400
8/01/22	0/00/00	0/00/00	7/26/22	7/26/22	22252	1221 W STRATFORD RD	64.74	31.50	31.50	47.56	R	863 453-2500	11400
25241 GUERRIER, LUMENE	WA	30727084	7/26/22	4/26/22	22504	2725 N AVOCADO RD	114.78	101.38	95.80	117.44	R	239 471-6024	18800
8/01/22	0/00/00	0/00/00	7/26/22	4/26/22	22504	2725 N AVOCADO RD	114.78	101.38	95.80	117.44	R	239 471-6024	18800
43785 JOHNSON, RODDY R	WA	75451320	7/26/22	4/12/22	22506	2720 N AVOCADO RD	16.06	53.38	48.18	69.44	R	863 873-4590	18900
8/01/22	0/00/00	0/00/00	7/26/22	4/12/22	22506	2720 N AVOCADO RD	16.06	53.38	48.18	69.44	R	863 873-4590	18900
28223 LANFORD, HOPE	WA	75142560	7/26/22	11/12/21	21964	2660 N MULBERRY RD	149.44	53.71	48.48	69.77	R	863 399-4777	21800
8/01/22	0/00/00	0/00/00	7/26/22	11/12/21	21964	2660 N MULBERRY RD	149.44	53.71	48.48	69.77	R	863 399-4777	21800
64879 HOWARD, SHANNON M	WA	74801618	7/26/22	7/06/22	22154	1298 W GLADIOLA DR # 7	80.00	120.36	104.82	197.97	R	27644	24500
8/01/22	0/00/00	0/00/00	7/26/22	7/06/22	22154	1298 W GLADIOLA DR # 7	80.00	120.36	104.82	197.97	R	27644	24500

Pmt Agreement

pd 96.00

pd

PREPARED 8/01/22, 16:27:30
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 JUL 18 2022

COPI AUG 02 2022

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

CYCLE 01 ROUTE 74

65923 BURTON, CATHY			22248	1298 W GLADIOLA DR #38	42.21	107.99	R	863 273-8532		27600
8/01/22 0/00/00	WA	7/26/22	7/01/22	115.00			64878	N	GENERATED	
30734498										
60433 MARIANO, TERESA			22276	1298 W GLADIOLA DR #46	134.85	306.69	R	863 873-3181		28400
8/01/22 0/00/00	WA	7/26/22	8/01/22	200.00			2949	N	GENERATED	
74989289										

Handwritten: Pmt agreement

77307 JEWUSIVAK, THOMAS G			22448	1645 W ORANGEWOOD CT	32.12	50.84	R	321 292-2450		31400
8/01/22 0/00/00	WA	7/26/22	6/02/22	34.78			1990	N	GENERATED	
74988707										

* C/R GENERATED TOTALS 14 1,086.61 892.54 1,527.10

* CYCLE/ROUTE TOTALS 14 1,086.61 892.54 1,527.10

** GENERATED TOTALS 14 1,086.61 892.54 1,527.10

** TOTALS 14 1,086.61 892.54 1,527.10

Due JUL 18 2022

COFF AUG 02 2022

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

CYCLE 01 ROUTE 86

34097 BALDRIDGE, JOHN A	23782	1800 HARTMAN RD	34.78	32.12	150.00	50.84	R	863 257-3885	1171
8/01/22 0/00/00 0/00/00	7/26/22 5/02/22	WA	69.44	WA			N	GENERATED	
73203490							7908		
29591 GRANT, CHRISTINE	24046	2969 W KEVIN RD	34.78	32.12	50.00	50.84	R	863 873-8989	1411
8/01/22 0/00/00 0/00/00	7/26/22 5/03/22	WA	16.06	WA			N	GENERATED	
73580688							18421		
75135 TUCK, RUSSELL W	21526	1800 N FONDA RD	42.78	39.74	150.00	58.84	R	863 464-0069	1561
8/01/22 0/00/00 0/00/00	7/26/22 5/13/22	WA	48.73	WA			N	GENERATED	
23459794							60625		
47703 DIXON, DABSY D	23266	1729 N OLIVIA DR	129.74	78.78	85.00	153.11	R	516 298-6895	1861
8/01/22 0/00/00 0/00/00	7/26/22 4/04/22	WA	86.11	WA			N	GENERATED	
26573958							15432		
73741 FRANCIS, EPHESIAN	21726	1856 N OLIVIA DR	36.99	35.23	150.00	76.09	R	407 209-8242	2311
8/01/22 0/00/00 0/00/00	7/26/22 7/19/22	WA	36.99	WA			N	GENERATED	
71571641							5317		
60207 MORO, RAYMOND	32558	2156 N LARRAMORE RD	34.78	32.12	150.00	125.90	R	863 381-0995	2820
8/01/22 0/00/00 0/00/00	7/26/22 5/10/22	WA	16.06	WA			N	GENERATED	
70589879							17017		
74369 LEAL, TRACY	30684	2725 NAUTILUS DR	47.83	45.55	150.00	79.19	R	321 277-3260	3301
8/01/22 0/00/00 0/00/00	7/26/22 7/18/22	WA	50.00	WA			N	GENERATED	
35027351							31850		
58455 FANIEL, WHITNEY R.	21512	1868 N CROTON RD	36.99	35.23	150.00	72.22	R	863 873-5669	4801
8/01/22 0/00/00 0/00/00	7/26/22 6/27/22	WA	97.76	WA			N	GENERATED	
74990331							65850		
75623 CREIGHTON, DEBRA	23096	1783 N CROTON RD	74.78	72.12	150.00	90.84	R	786 222-1449	4861
8/01/22 0/00/00 0/00/00	7/26/22 6/01/22	WA	53.38	WA			N	GENERATED	
73444363							13621		
54817 ELLINGTON, RICHARD J	21370	1759 N CARMEL RD	42.78	39.74	150.00	81.88	R	863 368-9215	5251
8/01/22 0/00/00 0/00/00	7/26/22 5/16/22	WA	40.74	WA			N	GENERATED	
74876822							27377		
34731 PUGH, MELINDA A	23360	1919 N ZENITH RD	116.02	110.81	151.25		R	863 873-6629	6001
8/01/22 0/00/00 0/00/00	7/26/22 6/06/22	WA	39.10	WA			N	GENERATED	
74994627							49827		
							22630		

used acct 8.9.2022

Due JUL 18 2022

COFF AUG 02 2022

CUSTOMER ID/NAME			LOCATION ID/LOCATION ADDRESS			CLASS CODE			PHONE NUMBER			RDG SEQ		
FIRST SECOND THIRD CUT DATE			LAST PAYMENT DATE			CUT-OFF			SPECIAL CODE			SHUT OFF		
SERVICE METER NUMBER			HAZARD			AMOUNT			DEPOSIT AMOUNT			RECEIPT NUMBER		
CYCLE 01			ROUTE 86											

59333 SELPH, SAMMI D.	WA	23448	1879 N TACONIC RD	49.33	46.98	104.27	R	863	873-1330	9541
8/01/22 0/00/00 0/00/00	WA	73203451								
65581 STEWART, JONATHAN	WA	23866	1860 N BERKELEY RD	86.79	74.85	102.45	R	863	368-2653	10561
8/01/22 0/00/00 0/00/00	WA	73580318								
72265 DUMANON, JOE RAY	WA	24404	2125 N BERKELEY RD	19.87	78.66	118.15	R	863	257-0239	11281
8/01/22 0/00/00 0/00/00	WA	75199765								
68011 MORALES, MICHELLE	WA	23648	2124 N HIGHLANDS BLVD	50.84	48.18	69.44	R	863	257-5063	12001
8/01/22 0/00/00 0/00/00	WA	27107508								
74771 GALINDEZ, ERENN G.	WA	23060	1730 N VALENCIA DR	40.00	52.37	94.09	R	863	253-1258	13171
8/01/22 0/00/00 0/00/00	WA	73381415								
30945 PERRY, VERNELL	WA	27972	1833 N VALENCIA DR	40.00	37.82	59.58	R	863	273-5881	13351
8/01/22 0/00/00 0/00/00	WA	30400789								
67883 LOVETT, JAMES	WA	21516	1916 N FANTASY RD	46.06	308.22	354.99	R	863	781-1342	14401
8/01/22 0/00/00 0/00/00	WA	27580481								
36791 MERLO, SALVADOR	WA	21494	2041 N CARDINAL RD	50.84	151.42	202.03	R	863	452-1811	15691
8/01/22 0/00/00 0/00/00	WA	30996909								
76439 GURRIERI, MARION	WA	24284	2945 W KEVIN RD	70.00	31.98	92.54	R	954	995-6501	16741
8/01/22 0/00/00 0/00/00	WA	31232644								
61369 MALDONADO, ANNA F.	WA	28472	2050 W HIBISCUS RD	36.99	35.23	72.22	R	561	729-2432	17131
8/01/22 0/00/00 0/00/00	WA	19152334								
70427 COOK, SAMUEL	WA	27024	2122 W HIBISCUS RD	115.00	82.73	113.41	R	863	873-1328	17371
8/01/22 0/00/00 0/00/00	WA	74414883								

insure why bill is so high

pd

pd

pd

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 JUL 18 2022

Colb AUG 02 2022

CUSTOMER ID/NAME

LOCATION / LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE

LAST PAYMENT

DELINQUENT

CUT-OFF

BALANCE DUE

SPECIAL

CASH

SHUT OFF

RDG SEQ

FIRST SERVICE

DATE

HAZARD

AMOUNT

AMOUNT

AMOUNT

DEPOSIT AMOUNT

RECEIPT NUMBER

ONLY

NOTICE

CREATED

CYCLE 01 ROUTE 86

127.58

2675

Closed acc 8.9.22

71761 OWENS, ARTASIA

8/01/22 0/00/00 0/00/00 7/26/22 4/07/22

21586 1709 N MORNINGSIDE RD

16.06 87.58

WA

81.99

150.00

103.64

21091

62783 ADAMS, FREDERICK & SALLY

8/01/22 0/00/00 0/00/00 7/26/22 2/17/22

30704 20 LAKE BYRD BLVD

750.00 34.80

WA

18.80

150.00

69.71

24096

78117 WALDRON, CANDACE

8/01/22 0/00/00 0/00/00 7/26/22 7/08/22

23630 2392 N HIGHLANDS BLVD

35.23 63.49

WA

60.47

150.00

83.36

32741

76553 ROBERTS, SAMANTHA

8/01/22 0/00/00 0/00/00 7/26/22 6/08/22

26780 2150 W BONITA RD

110.33 153.00

WA

144.92

150.00

103.92

48779

78157 FLOWERS, OLIVIA

8/01/22 0/00/00 0/00/00 7/26/22 7/12/22

27490 2146 W BONITA RD

30.00 30.28

WA

28.84

150.00

46.34

33974

41081 REGINO, CLAUDIA

8/01/22 0/00/00 0/00/00 7/26/22 6/07/22

24556 1891 N EGRET RD

128.51 41.06

WA

39.10

110.00

72.42

3275

66935 WILLIAMS, DAVID W

8/01/22 0/00/00 0/00/00 7/26/22 5/31/22

27096 2478 N TOUCHTON RD

50.84 37.44

WA

34.66

150.00

53.50

29027

68379 MIXON, FREDRICK & GILDA

8/01/22 0/00/00 0/00/00 7/26/22 6/15/22

31238 2280 N AVON BLVD

63.30 55.62

WA

53.66

150.00

97.67

8804

60289 FIGHERRES, SAMANTHA

8/01/22 0/00/00 0/00/00 7/26/22 4/19/22

31340 3000 W WOODBRIDGE RD

38.78 70.39

WA

63.42

150.00

90.46

43860

56681 NEFF, HEATHER M

8/01/22 0/00/00 0/00/00 7/26/22 6/02/22

31212 2980 N TIVOLI RD

66.13 136.78

WA

126.12

150.00

175.88

41469

70153 HECHAVARRIA LOPEZ, IRAN

8/01/22 0/00/00 0/00/00 7/26/22 7/05/22

31424 2787 W HASBROUCK RD

100.00 81.08

WA

79.29

150.00

166.60

8737

PREPARED 8/01/22, 16:27:54
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 4
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 JUL 18 2022

Collected AUG 02 2022

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

CYCLE 01 ROUTE 86

67853 BAILEY, TIA R.		31174	3283 W LAKE CHILTON DR	DR	55.04	75.50	R	786 380-9336	22192
8/01/22	0/00/00	7/26/22	5/31/22	WA	150.00	26972	N	GENERATED	

69005 KNIGHT, WILLIE & TINA		31300	2741 W DIXON RD	WA	43.11	83.92	R	863 873-9694	22363
8/01/22	0/00/00	7/26/22	6/13/22	WA	150.00	33107	N	GENERATED	

64141 SINGH, FREDRICA		32270	2131 N TERRAPIN RD	WA	55.21	139.70	R	863 399-2625	70856
8/01/22	0/00/00	7/26/22	74.47	WA	150.00	318	N	GENERATED	

70159 PARASRAM, LILOUTIE		32426	2155 N ROXBURY ROAD	WA	39.01	87.13	R	813 484-9195	70872
8/01/22	0/00/00	7/26/22	6/13/22	WA	150.00	43471	N	GENERATED	

* C/R GENERATED TOTALS 35 2,540.12 2,378.00 3,807.87

* C/R EXCLUDED TOTALS 2 65.08 47.64 116.05

* CYCLE/ROUTE TOTALS 35 2,540.12 2,378.00 3,807.87 35

CYCLE 01 ROUTE 87

69103 EMILE, BERTHONY		16270	21 N LAKE AVE	WA	60.62	445.43	C	561 337-0002	70
7/05/22	0/00/00	6/28/22	6/06/22	WA	250.00	37269	N	YES	

WA	28059751			WA		58638			
				WA		27718			

56433 SWEET, KIRSTY		16330	42 N RAILROAD AVE		.00	165,086.26	R	N	Excluded	1490
8/01/22	0/00/00	0/00/00	7/26/22							

75221 SOTO, ASHLEY		16432	21 W IAGRANDE ST A	WA	52.41	137.44	R	863 660-8414	3850
8/01/22	0/00/00	7/26/22	6/29/22	WA	150.00	64172	N	GENERATED	

78353 RINHER, MICHAEL OR ELIZABETH		16436	15 W IAGRANDE ST	WA	42.21	116.53	R	863 414-5298	4000
8/01/22	0/00/00	7/26/22	6/16/22	WA	150.00	40060	N	GENERATED	

Due JUL 18 2022
Cell AUG 02 2022

CUSTOMER ID/NAME LOCATION ADDRESS
----- NOTICE ----- LAST PAYMENT ----- DELINQUENT
FIRST SECOND THIRD CUT DATE DATE
SERVICE METER NUMBER LOCATIONS HAZARD
CYCLE 01 ROUTE 87

47645 SBOTO, CHRISTOPHER	WA	71557524	1417	315 N LAKE AVE	113.34	81.28	170.55	13229	R	863 449-0624	4250
8/01/22 0/00/00 0/00/00	WA						85.00		R	863 449-0624	4250
55331 TREVINO, DAWN J	WA	30734556	7/26/22	7/05/22	104.00	60.70	52.41	128.11	R	863 873-6444	6000
8/01/22 0/00/00 0/00/00	WA						150.00	62349	R	863 873-6444	6000
68571 DAVIS, CANDICE M.	WA	74876852	7/26/22	6/22/22	12 W THOMAS ST	72.10	54.38	139.51	R	863 873-4571	7300
8/01/22 0/00/00 0/00/00	WA						150.00	17098	R	863 873-4571	7300
69567 STROUSE, SEAN S	WA	28917905	7/26/22	6/10/22	785 N LAKE AVE	59.32	42.21	116.53	R	863 451-1253	7800
8/01/22 0/00/00 0/00/00	WA						150.00	56748	R	863 451-1253	7800
65433 TAYLOR, ANTHONY L	WA	30278991	7/26/22	7/05/22	210 LAKE ISIS AVE	66.61	47.89	129.29	R	863 399-8687	8190
8/01/22 0/00/00 0/00/00	WA						150.00	45801	R	863 399-8687	8190
56115 LEE, DONALD A	WA	30654512	7/26/22	7/18/22	212 LAKE ISIS AVE	42.00	40.00	99.21	R	863 368-0452	8204
8/01/22 0/00/00 0/00/00	WA						150.00	25112	R	863 368-0452	8204
66443 ALEXANDER, VERKOSHA & CLIFTON	WA	27345372	7/26/22	7/29/22	233 MARGARETE DRIVE	75.05	60.05	142.46	R	863 273-4114	8300
8/01/22 0/00/00 0/00/00	WA						150.00	8068	R	863 273-4114	8300
60322 WATSHUNG, ZHANG	WA	16638	7/26/22	11/05/18	208 MARGARETE DRIVE	670.00	.00	685.00	R	863 273-4114	8300
8/01/22 0/00/00 0/00/00	WA								R	863 273-4114	8300
19529 BEUMEL, WILFORD JUNIOR	WA	75451301	7/26/22	6/23/22	1401 N LAKE AVE	59.32	42.21	116.53	R	863 453-3702	9160
8/01/22 0/00/00 0/00/00	WA						150.00	64009	R	863 453-3702	9160
49915 JOHNSON, WILLIE J	WA	30734536	7/26/22	7/11/22	1402 N LAKE AVE	66.46	49.01	130.47	R	863 873-4914	9170
8/01/22 0/00/00 0/00/00	WA						110.00	24101	R	863 873-4914	9170
77207 BELTRAN ALVAREZ, MARISOL	WA	75451298	7/26/22	7/19/22	1411 N LAKE AVE	59.32	42.21	116.53	R	863 238-3398	9280
8/01/22 0/00/00 0/00/00	WA						150.00	66365	R	863 238-3398	9280
77433 ORIS, ANATIDE	WA	75201543	7/26/22	6/16/22	1459 N MELROSE DR	59.32	42.21	116.53	R	941 237-7630	9410
8/01/22 0/00/00 0/00/00	WA						150.00	6142	R	941 237-7630	9410

Blue

JUL-1-8-2022

Cash

AUG 0 2 2022

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			BALANCE DUE		
SERVICE METER NUMBER			LOCATIONS			HAZARD			DEPOSIT AMOUNT			RECEIPT NUMBER		

CYCLE 01 ROUTE 87

10629	BEVELL, WILFORD JONOR	8/01/22	0/00/00	0/00/00	7/26/22	4/27/22	16690	1493	WRAY ST	120.86	264.72	206.63	150.00	323.80	64940	S	863	453-3702	9420
52835	REMER, AMINTE	8/01/22	0/00/00	0/00/00	7/26/22	6/23/22	16692	1458	N MELROSE DR	35.71	66.46	49.01	150.00	137.33	51192	R	863	257-3148	9430
77575	VICTOR, CARLYNN	8/01/22	0/00/00	0/00/00	7/26/22	6/21/22	16694	1431	WRAY ST	57.21	73.66	55.87	150.00	141.07	13320	R	580	483-4270	9440
78431	COLVIN, IVORY & NATRINA	8/01/22	0/00/00	0/00/00	7/26/22	6/23/22	16710	1423	WRAY ST	43.04	59.32	42.21	150.00	116.53	41664	R	863	605-5075	9520
76203	VANDIVER, SEVAN	8/01/22	0/00/00	0/00/00	7/26/22	6/01/22	16760	1463	N MELROSE DR	59.32	120.86	84.42	150.00	178.07	34221	R	863	253-9233	9760
74587	WINDHAM, JON-MIKEL	8/01/22	0/00/00	0/00/00	7/26/22	6/27/22	16762	1400	N TROPICAL AVE	59.32	59.32	42.21	150.00	116.53	41233	R	863	245-9744	9770
77155	PRITCHARD, CONNOR	8/01/22	0/00/00	0/00/00	7/26/22	6/20/22	16766	1402	N TROPICAL AVE	100.00	107.73	88.74	150.00	164.94	20897	R	863	832-0405	9790
75685	JONES, TYISHIA N	8/01/22	0/00/00	0/00/00	7/26/22	6/06/22	16794	1416	N TROPICAL AVE	180.00	151.90	130.48	150.00	209.11	27130	R	863	257-1326	9930
75465	JOHNSON, JAKEVA	8/01/22	0/00/00	0/00/00	7/26/22	6/27/22	16814	1426	N TROPICAL AVE	77.31	150.15	114.43	150.00	221.02	6908	R		GENERATED	10030
76405	GOULD, MELINDA	8/01/22	0/00/00	0/00/00	7/26/22	6/22/22	16818	1428	N TROPICAL AVE	67.41	62.07	44.83	150.00	132.94	39695	R	863	273-7884	10050
76263	EDWARDS, DIANE I	8/01/22	0/00/00	0/00/00	7/26/22	6/28/22	16826	1432	N TROPICAL AVE	62.00	126.11	107.72	150.00	183.32	35504	R	954	515-9722	10090

WA 26956625

B2-R1-R

146.11

R-699

R 954 515-9722

10090 pd

WA 75791899

B1-R1-R

190.15

R-13

R 863 257-1326

9930 pd

WA 75795624

B2-R1-L

191.90

R-44

R 863 832-0405

9790 pd

WA 75201547

B2-R2-L

160.86

R-42

41664 Closed acct 8.9.22

9760

Blue
JUL 1 8 2022

Col 6
AUG 0 2 2022

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

CYCLE 01 ROUTE 87

46787	WOODEN, BEVERLY D.	16830	1434 N TROPICAL AVE	61.00	66.48	49.03	140.82	70464	R	863	873-6277	10110
8/01/22	0/00/00	0/00/00	7/26/22	7/14/22	WA		98.87		N		GENERATED	
76911	YSASI, MELIDA	16894	110 N GLENWOOD AVE	77.31	73.66	55.87	141.07	57658	R	561	358-0676	24790
8/01/22	0/00/00	0/00/00	7/26/22	6/23/22	WA		150.00		N		GENERATED	
76585	SOTO, ENID L	16912	132 N PROSPECT AVE	31.00	64.79	64.79	146.11	49622	R	863	212-2505	24970
8/01/22	0/00/00	0/00/00	7/26/22	7/21/22	WA		85.00		N		GENERATED	
69691	DENNIS, DANIELLE M.	16920	102 N GLENWOOD AVE	80.00	63.69	52.41	131.10	62715	R	863	214-1409	25530
8/01/22	0/00/00	0/00/00	7/26/22	7/08/22	WA		150.00		N		GENERATED	
20489	CENTER STAGE DANCE STUDIO	16952	506 W MAIN ST	74.98	152.46	95.20	225.06		C	863	452-1556	26300
8/01/22	0/00/00	0/00/00	7/26/22	6/01/22	WA				N		GENERATED	
34519	SANDOVAL, AMALIA MARTINEZ	16962	17 N PROSPECT AVE	60.00	56.28	42.21	113.49	39657	R		212-2003	26650
8/01/22	0/00/00	0/00/00	7/26/22	7/13/22	WA				N		GENERATED	
24853	TAYLOR, DELIA	16966	23 N PROSPECT AVE	76.63	73.66	55.87	158.50	20025	R		GENERATED	26800
8/01/22	0/00/00	0/00/00	7/26/22	6/24/22	WA		50.00	20025	N			
76493	COLEMAN, GERRARD	16972	16 N SUMMIT AVE	136.50	149.53	.00	151.50		R		Excludedd	27000
8/01/22	0/00/00	0/00/00	7/26/22		WA				N			
61681	COBE, CARRILAND	16996	12 N DESOTO AVE	200.00	109.59	92.51	166.37	67590	R	863	452-0775	27700
8/01/22	0/00/00	0/00/00	7/26/22	6/24/22	WA		150.00		N		GENERATED	

506 W Main St (in aspect)
192.46
152.46

pd

PREPARED 8/01/22, 16:27:54
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 8
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 JUL 1 8 2022

COB AUG 0 2 2022

GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME

LOCATION ID LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE -----

LAST PAYMENT DATE

CUT-OFF

SPECIAL CODE

CASH SHUT OFF

RDG SEQ

FIRST SECOND THIRD CUT DATE

AMOUNT

DELINQUENT

AMOUNT

BALANCE DUE

RECEIPT NUMBER

NOTICE

CREATED

CYCLE 01 ROUTE 87

17185 PINCKNEY, RICHARD	17014	128 N SUMMIT AVE	69.90	162.74	R	863	458-3737	28260
8/01/22 0/00/00 0/00/00	WA	74876810	70.00	88.40	WA	64	GENERATED	

7217 BEACON PROPERTY PARTNERS LLC	17026	700 W PLEASANT ST	99.42	178.07	R	617	733-2623	28550
8/01/22 0/00/00 0/00/00	WA	74931702	120.86	120.86	WA	67723	GENERATED	

73201 ZACKERY, TRELIS L	17032	110 N SUMMIT AVE	49.01	131.42	R	863	873-5376	28580
8/01/22 0/00/00 0/00/00	WA	74931704	55.43	64.01	WA	58555	GENERATED	

* C/R SHUTOFF TOTALS	1	101.39	60.62	445.43				
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* C/R GENERATED TOTALS	35	3,037.68	2,341.23	5,279.10				
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* C/R EXCLUDED TOTALS	4	165,982.76	.00	166,042.76				
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* CYCLE/ROUTE TOTALS	36	3,139.07	2,401.85	5,724.53				35
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CYCLE 01 ROUTE 88

73719 NELSON, KIMBERLY S.	28640	738 JUNE BERRY ST	69.83	173.16	R	863	873-9912	1004
8/01/22 0/00/00 0/00/00	WA	73560377	85.17	88.32	WA	14318	GENERATED	

51861 GARCIA, LAURA V	28638	736 JUNE BERRY ST	59.34	155.11	R	863	212-1410	1006
8/01/22 0/00/00 0/00/00	WA	69207916	77.25	77.31	WA	32989	GENERATED	

72123 ROBEY, KRISTI	28540	732 JUNE BERRY ST	68.76	144.37	R	321	872-5866	1010
8/01/22 0/00/00 0/00/00	WA	27921187	20.00	83.76	WA	8096	GENERATED	

74011 JEFFERSON, RAYEN	28618	602 BARBERRY LOOP	91.22	185.21	R	727	312-4486	1028
8/01/22 0/00/00 0/00/00	WA	74933735	120.86	120.86	WA	36550	GENERATED	

76439 WILLIAMS, LASHIKA	28606	659 BARBERRY LOOP	84.05	179.32	R	863	808-7916	1034
8/01/22 0/00/00 0/00/00	WA	73444748	20.00	104.91	WA	41719	GENERATED	

JUL 18 2022

AUG 02 2022

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

CYCLE 01 ROUTE 88

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 88														
24709	MATTHEWS, ERNESTINE T		28566	607 BARBERRY LOOP	20.00	86.46	71.46	147.07	R	863 873-0830		1036		
8/01/22	0/00/00	0/00/00	7/26/22	7/27/22					WA					
76005	BROWN, ALISIA		28556	616 BARBERRY LOOP	62.00	63.83	46.50	121.04	R	863 873-6394		1052		
8/01/22	0/00/00	0/00/00	7/26/22	7/05/22					WA					
74157	OMEARA, KRISTY M		28584	638 BARBERRY LOOP	100.00	61.19	61.19	125.20	R	863 414-2683		1074		
8/01/22	0/00/00	0/00/00	7/26/22	7/26/22					WA					
77773	FLEMING, EARNEUA		28592	642 BARBERRY LOOP	160.86	59.32	42.21	116.53	R	863 458-8292		1078		
8/01/22	0/00/00	0/00/00	7/26/22	7/01/22					WA					
58283	BURGOS, AMILDA		28662	402 CLOUDBERRY COURT	65.00	55.77	45.61	119.78	R	863 214-9652		1128		
8/01/22	0/00/00	0/00/00	7/26/22	7/15/22					WA					
58355	JONES, CHAREL M		28670	405 CLOUDBERRY COURT	40.00	91.34	72.70	151.95	R	863 873-8689		1136		
8/01/22	0/00/00	0/00/00	7/26/22	7/14/22					WA					
19025	BADILLO, VALENTIN		17036	815 W PLEASANT ST	59.32	159.02	102.15	174.02	R	863 453-8714		2910		
8/01/22	0/00/00	0/00/00	7/26/22	5/31/22					WA					
19025	BADILLO, VALENTIN		17038	817 W PLEASANT ST	70.03	110.07	74.15	125.07	R	863 453-8714		2920		
8/01/22	0/00/00	0/00/00	7/26/22	5/31/22					WA					
75571	TORRES, MIRANDA		17048	914 W PLEASANT ST	80.00	409.83	263.50	488.84	R	917 565-3534		2970		
8/01/22	0/00/00	0/00/00	7/26/22	4/26/22					WA					
30403	WEAVER, MARK JO		17052	260 N ANOKA AVE	81.32	1,021.09	107.95	1,036.09	R	941 453-7907		2990		
8/01/22	0/00/00	0/00/00	7/26/22	10/07/19					WA					
75201	HERNANDEZ, CODY		17054	1007 W PLEASANT ST # 1	60.61	62.89	45.61	120.10	R	863 832-2466		3030		
8/01/22	0/00/00	0/00/00	7/26/22	6/17/22					WA					

Due JUL 18 2022

Colb AUG 02 2022

JMD 8-2-22

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
LAST PAYMENT
AMOUNT
DELINQUENT
AMOUNT
CUT-OFF
AMOUNT
BALANCE DUE
RECEIPT NUMBER
RDG SEQ

NOTICE
THIRD CUT DATE
METER NUMBER
LOCATIONS
HAZARD
SERVICE
DEPOSIT AMOUNT
SPECIAL CODE
PHONE NUMBER
CASH SHUT OFF
NOTICE
CREATED

75173 JORDAN, SHALONDA J	28308	1009 W PLEASANT ST #2	59.32	65.11	50.11	125.72	61942	R	863 458-2309	3062
8/01/22 0/00/00 0/00/00	7/26/22 7/22/22	WA				150.00		N	GENERATED	
77393 PERTERKIN, SHANE	28312	1009 W PLEASANT ST #6	126.00	99.95	82.81	157.16	4548	R	813 682-9722	3066
8/01/22 0/00/00 0/00/00	7/26/22 7/06/22	WA				150.00		N	GENERATED	
69085 TRAYER, RENEE S	28222	1009 W PLEASANT ST #4	60.00	58.64	42.21	115.85	30642	R	863 368-0575	3069
8/01/22 0/00/00 0/00/00	7/26/22 6/29/22	WA				150.00		N	GENERATED	
75813 WRIGHT, VICTORIA	28378	1013 W PLEASANT ST #1	190.00	31.63	30.12	102.50	20819	R	863 253-9215	3072
8/01/22 0/00/00 0/00/00	7/26/22 7/07/22	WA				150.00		N	GENERATED	
51947 WALTON, SYLVIA J	28376	1017 W PLEASANT ST #8	115.79	93.91	200.63	27579	R	863 253-9215	3072	
8/01/22 0/00/00 0/00/00	7/26/22 7/07/22	WA				150.00		N	GENERATED	
77997 ROMAN, MARIANELA	28376	1017 W PLEASANT ST #8	115.79	93.91	200.63	27579	R	863 253-9215	3072	
8/01/22 0/00/00 0/00/00	7/26/22 7/07/22	WA				150.00		N	GENERATED	
67291 ROBINSON, ANITA S	28376	1017 W PLEASANT ST #8	115.79	93.91	200.63	27579	R	863 253-9215	3072	
8/01/22 0/00/00 0/00/00	7/26/22 7/07/22	WA				150.00		N	GENERATED	
73969 DOMINGUEZ, DAISY	28376	1017 W PLEASANT ST #8	115.79	93.91	200.63	27579	R	863 253-9215	3072	
8/01/22 0/00/00 0/00/00	7/26/22 7/07/22	WA				150.00		N	GENERATED	
70099 DILLARD, KRISTY C.	28376	1017 W PLEASANT ST #8	115.79	93.91	200.63	27579	R	863 253-9215	3072	
8/01/22 0/00/00 0/00/00	7/26/22 7/07/22	WA				150.00		N	GENERATED	
75423 JENNETT JR, ERNEST	28376	1017 W PLEASANT ST #8	115.79	93.91	200.63	27579	R	863 253-9215	3072	
8/01/22 0/00/00 0/00/00	7/26/22 7/07/22	WA				150.00		N	GENERATED	
69175 WILLIAMS, JESUSA	28376	1017 W PLEASANT ST #8	115.79	93.91	200.63	27579	R	863 253-9215	3072	
8/01/22 0/00/00 0/00/00	7/26/22 7/07/22	WA				150.00		N	GENERATED	

close acct

w/o cutoff 8/1/2022

closed acct 8.10.22

74123853

907 LOCKE ST UNIT 103

157.73

288.22

56185

3530

pd

JURISDICTION: ALL PAGE 11
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CITY DATE: 0/00/00 THRU 99/99/99

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

CLASS CODE	PHONE NUMBER	RDG SEQ
000000	000000	000000

----- NOTICE -----		--- LAST PAYMENT ---		DELINQUENT		CUT-OFF		SPECIAL		CASH		SHOT OFF	
FIRST	SECOND	THIRD	CUT	DATE	DATE	AMOUNT	AMOUNT	AMOUNT	DUE	CODE	ONLY	NOTICE	CREATED
SERVICE		METER		NUMBER		LOCATIONS		HAZARD		SERVICE		DEPOSIT	

CYCLE 01 ROUTE 88													

22187 GIRAUD, EDUARDO ~~OK~~ 1/202 101 N ANOKA AVE 271 85 464 58 R 863 452-5631 3730
 001/00 0/00/00 7/05/00 5/05/00 256 30 315 00 271 85 464 58 N GENERATED

[illegible][illegible]

62041 SHELTON, VIRGINIA FAYE	21184	121 N ANOKA AVE		R	405 208-0542	38600				
8/01/22	0/00/00	0/00/00	7/26/22	6/13/22	30.00	93.09	150.30	1017	N	GENERATED
WA	30180288				WA	78.09	150.00			

77963 DOR, ILIOMENE	21228	3310 CHICAGO BEARS ST	R	863 458-3250	3960
8/01/22 0/00/00 0/00/00	7/26/22 7/05/22	82.25 59.32		N	GENERATED
WA 70595287		42.21 116.53			
		150.00		28453	

[illegible][illegible][illegible]

30922	1905 W NASSAU RD	WA	1,800.00	R 863 381-2452	4428
		WA	62766		
		WA	708.64	4669	

[illegible]

						N	GENERATED		
8/01/22	0/00/00	0/00/00	7/26/22	4/01/22	180.00	53.38	48.18	69.44	7591
WA		30407802				WA		150.00	36760

47537 REID, MINNIE SUE	17358	53 N SELF AVE				R	4870
8/01/22	07/00/00	07/00/00	7/26/22	7/15/22	27.49	46.18	
WA	28644922					43.98	
						265.94	
						110.00	
							9097
							GENERATED

PREPARED 8/01/22, 16:27:54
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 12
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 JUL 18 2022

Cost AUG 02 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	CUT-OFF	AMOUNT	BALANCE DUE	SPECIAL CODE ONLY NOTICE
SERVICE METER NUMBER	LOCATIONS	HAZARD	AMOUNT	DEPOSIT AMOUNT	RECEIPT NUMBER	CREATED

CYCLE 01 ROUTE 88

77771 MUCINOS PORTILLO, AMADA	17384	101 N SELF AVE	47.06	46.06	150.00	63.12	R	863 253-7115	5010
8/01/22 0/00/00 0/00/00 7/26/22	6/28/22	18.06	WA					N	GENERATED
WA 27107354									

21045 GAZARIN, EVELIN S	17392	115 N SELF AVE	146.06	98.06	137.42		R	863 873-3311	5060
8/01/22 0/00/00 0/00/00 7/26/22	5/24/22	145.41	WA					N	GENERATED
WA 31232475									

70657 MONZON SUAREZ, LEADYS	17416	1215 W PLEASANT ST	49.33	46.98	100.25		R	863 414-1506	5160
8/01/22 0/00/00 0/00/00 7/26/22	6/06/22	58.96	WA					N	GENERATED
WA 73580349									

75433 VEGA, MARIA	17446	204 N SELF AVE	50.75	47.90	66.81		R	267 979-2300	5320
8/01/22 0/00/00 0/00/00 7/26/22	6/17/22	28.03	WA					N	GENERATED
WA 26573488									

20031 MARTIN, EFEREM GOMEZ	17536	1114 W PLEASANT ST	2,738.30	1,757.49	2,753.30		R		5790
8/01/22 0/00/00 0/00/00 7/26/22	6/08/21	787.49	WA					N	GENERATED
WA 75280980									

55447 CARDONA, JOSHUA	17576	1110 W PLEASANT ST	59.32	42.21	116.53		R	863 832-2149	5980
8/01/22 0/00/00 0/00/00 7/26/22	6/13/22	57.21	WA					N	GENERATED
WA 75280980									

71519 WALKER, ERON CASEY	17624	1001 ALTON ST	37.22	35.45	101.23		R	863 253-3298	6200
8/01/22 0/00/00 0/00/00 7/26/22	5/13/22	209.42	WA					N	GENERATED
WA 30326134									

31263 REYES, RICARDO & MARIA	17686	301 N CENTRAL AVE	4,149.83	.00	4,164.83		R	863 453-4016	6510
8/01/22 0/00/00 0/00/00 7/26/22	8/22/16	2.00	WA					N	Excludedd
WA 31232704									

72461 REVELL, CHACE R	17692	307 N CENTRAL AVE	80.16	62.06	137.37		R	863 840-2070	6540
8/01/22 0/00/00 0/00/00 7/26/22	7/05/22	57.21	WA					N	GENERATED
WA 31232704									

21473 CREAM, GLADYS H	17706	406 ALTON ST	3,591.33	.00	3,606.33		R		6610
8/01/22 0/00/00 0/00/00 7/26/22	5/07/15	292.02	WA					N	Excludedd
WA 31232428									

24701 GARCIA, ARTURO L	17710	408 ALTON ST	64.01	84.42	178.07		R	863 453-8867	6630
8/01/22 0/00/00 0/00/00 7/26/22	5/09/22	120.86	WA					N	GENERATED
WA 31232428									

pd

PREPARED 8/01/22, 16:27:54
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

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 JUL 18 2022

Cash AUG 02 2022

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE

LAST PAYMENT DATE

SPECIAL CASH SHUT OFF

FIRST SECOND

THIRD CUT DATE

DATE

HAZARD

AMOUNT

DELINQUENT

AMOUNT

AMOUNT

RECEIPT NUMBER

CREATED

SERVICE

METER NUMBER

LOCATIONS

HAZARD

AMOUNT

DELINQUENT

AMOUNT

AMOUNT

RECEIPT NUMBER

CREATED

CYCLE 01 ROUTE 88

78545	POUGH, BOBBY	17764	702 WINTHROP ST	59.32	42.21	116.53	R	863	257-1455	6900
8/01/22	0/00/00	7/26/22	6/15/22	214.34	10.00	140.00	6795	N	GENERATED	
WA	74998414	WA	WA	WA	WA	WA	50635			
46503	HUMPHREY, MICHELLE E	17766	704 WINTHROP ST	70.03	52.41	134.04	R	863	873-3108	6910
8/01/22	0/00/00	7/26/22	7/08/22	40.00	52.41	134.04	40877	N	GENERATED	
WA	74998430	WA	WA	WA	WA	WA	24606			
61965	EGAN, LAWRENCE C.	17772	714 WINTHROP ST	40.31	40.31	132.25	R	863	453-4680	6940
8/01/22	0/00/00	7/26/22	7/29/22	100.00	40.31	132.25	73120	N	GENERATED	
WA	26652318	WA	WA	WA	WA	WA				
21587	LONG'S AIR COND INC	17800	800 N U S 27	633.95	105.00	1436.21	C	863	453-7571	7100
8/01/22	0/00/00	7/26/22	6/15/22	633.95	105.00	1436.21	9289	N	GENERATED	
WA	30566935	WA	WA	WA	WA	WA				
54119	BOYD, PATRICK S	17822	802 N ANOKA AVE B	120.86	124.42	218.07	R	863	212-0009	7200
8/01/22	0/00/00	7/26/22	6/01/22	120.86	124.42	218.07	23035	N	GENERATED	
WA	34200658	WA	WA	WA	WA	WA				
21559	DAILEY, THOMAS H	17824	921 W RUTH ST	450.00	.00	465.00	R		Excluded	7210
8/01/22	0/00/00	7/26/22	2/06/20	15.00	.00	465.00	N		Excluded	
43523	MARTIN, MARTIN, FIDEL	17834	913 W RUTH ST	147.99	.00	120.00	R	863	873-6019	7240
8/01/22	0/00/00	7/26/22	7/05/22	110.00	88.56	246.40	39403	N	GENERATED	
WA	74995001	WA	WA	WA	WA	WA				
53559	GD CINCOS, INC	17842	904 W RUTH ST	105.00	.00	120.00	R		Excluded	7270
8/01/22	0/00/00	7/26/22	12/21/21	15.00	.00	120.00	N		Excluded	
53559	GD CINCOS, INC	17844	902 W RUTH ST	105.00	.00	120.00	R		Excluded	7280
8/01/22	0/00/00	7/26/22	12/21/21	15.00	.00	120.00	N		Excluded	
* C/R GENERATED TOTALS		52		11,128.59	7,042.24	16,805.42				
* C/R EXCLUDED TOTALS		5		8,401.16	.00	8,476.16				
* CYCLE/ROUTE TOTALS		52		11,128.59	7,042.24	16,805.42				

Due JUL 18 2022

COB AUG 02 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
NOTICE
FIRST SECOND THIRD CUT DATE
SERVICE METER NUMBER LOCATIONS
HAZARD
CUT-OFF
AMOUNT
DEPOSIT AMOUNT
RECEIPT NUMBER
CLASS CODE
PHONE NUMBER
RDG SEQ

62317 AVILA, CARLOS GUSTAVIO	17074	704 OAK LANE	59.32	118.31	98.39	175.52	863	873-4447	6891
8/01/22 0/00/00 0/00/00	7/26/22	6/22/22	59.32	118.31	98.39	175.52	8632	N	GENERATED
WA	30734454	is almost chest high	WA	118.31	98.39	175.52	8632	N	GENERATED
3/01/22 0/00/00 0/00/00	7/26/22	7/06/22	57.21	141.57	134.83	198.79	863	873-0103	6981
WA	30279156	714 OAK LANE	WA	141.57	134.83	198.79	863	873-0103	6981
22113 OPEN LIN DE	17966	717 W WINIFRED ST	45.00	585.00	.00	600.00	R	N	Excludedd
8/01/22 0/00/00 0/00/00	7/26/22	4/11/19	45.00	585.00	.00	600.00	R	N	Excludedd
21727 NEFF, REX	17924	706 W RUTH ST	60.61	66.46	49.01	127.07	18981	N	GENERATED
8/01/22 0/00/00 0/00/00	7/26/22	6/06/22	60.61	66.46	49.01	127.07	18981	N	GENERATED
WA	30997265	WA	WA	66.46	49.01	127.07	18981	N	GENERATED
24919 DAVIS, DARRELL	17952	706 W WINIFRED ST	121.85	99.54	80.51	198.63	863	257-1472	7271
8/01/22 0/00/00 0/00/00	7/26/22	6/29/22	121.85	99.54	80.51	198.63	18423	N	GENERATED
WA	71821322	WA	WA	99.54	80.51	198.63	18423	N	GENERATED
76627 PATTERSON, CLARID	17956	708 W WINIFRED ST	64.01	59.32	42.21	119.93	347	670-6850	7291
8/01/22 0/00/00 0/00/00	7/26/22	6/13/22	64.01	59.32	42.21	119.93	47672	N	GENERATED
WA	73568971	WA	WA	59.32	42.21	119.93	47672	N	GENERATED
77361 SANTIAGO, RIGOBERTO	17990	910 W WINIFRED ST	118.00	.00	.00	133.00	R	N	Excludedd
8/01/22 0/00/00 0/00/00	7/26/22	7/26/22	118.00	.00	.00	133.00	R	N	Excludedd
WA	735794499	WA	WA	.00	.00	133.00	R	N	Excludedd
76083 OBREGON, ALEXANDRA	18030	1043 W PALMETTO ST	99.09	128.35	91.22	185.56	863	832-2584	7631
8/01/22 0/00/00 0/00/00	7/26/22	5/11/22	99.09	128.35	91.22	185.56	29199	N	GENERATED
WA	75794501	WA	WA	128.35	91.22	185.56	29199	N	GENERATED
22129 THE OAKS AT AVON	18278	1010 N U S ST	4003.09	160.02	160.02	3,622.17	941	453-5200	7632
8/01/22 0/00/00 0/00/00	7/26/22	7/21/22	4003.09	160.02	160.02	3,622.17	2845	N	GENERATED
WA	27914241	WA	WA	160.02	160.02	3,622.17	2845	N	GENERATED
78311 FLORES, ELAINE	18042	915 W PALMETTO ST	63.76	59.32	42.21	116.53	352	484-1243	7691
8/01/22 0/00/00 0/00/00	7/26/22	6/28/22	63.76	59.32	42.21	116.53	38812	N	GENERATED
WA	71821305	WA	WA	59.32	42.21	116.53	38812	N	GENERATED
14365 RIDGE FUEL CO	27010	292 W LAKE ISIS AVE	107.80	109.91	42.16	217.71	863	453-3959	8850
8/01/22 0/00/00 0/00/00	7/26/22	6/21/22	107.80	109.91	42.16	217.71	32916	N	GENERATED
WA	73203463	WA	WA	109.91	42.16	217.71	32916	N	GENERATED

Closed out 8.9.22

Due JUL 18 2022

CEP AUG 02 2022

CUSTOMER ID/NAME ----- NOTICE ----- LOCATION ID/LOCATION ADDRESS ----- LAST PAYMENT ----- DELINQUENT -----
FIRST SECOND THIRD CUT DATE DATE
SERVICE METER NUMBER LOCATIONS HAZARD
CYCLE 01 ROUTE 89

62181 HENDRIX, ROBERT	18126	409 LAKE ISIS AVE	66.32	150.00	165.96	R	863 212-9733	11830
8/01/22 0/00/00 0/00/00	WA	76.76 84.64	WA	6089	GENERATED			
54619 KEEN, TRACI H	28460	1020 WOODMERE ST	14.21	150.00	59.42	R	863 873-9028	20248
9/01/22 0/00/00 0/00/00	WA	36.01 30.21	WA	28874	Excluded			
61063 DAY, WILLIAM L	18310	1504 SAM ASBURY AVE	52.41	150.00	130.64	R	863 251-4902	20839
8/01/22 0/00/00 0/00/00	WA	43.04 70.03	WA	41792	GENERATED			
71507 MALAMIS, BASIL PETER	18316	1509 SAM ASBURY AVE	42.21	150.00	116.53	R	267 864-6502	21235
8/01/22 0/00/00 0/00/00	WA	116.53 59.32	WA	59946	GENERATED			
70171 BARRETO MADRIGAL, TATJANA	27120	1565 N DELAWARE AVE	45.68	150.00	123.64	R	863 257-3448	22190
8/01/22 0/00/00 0/00/00	WA	60.68 62.96	WA	9080	GENERATED			
63671 FRAZIER, MELISSA D.	18344	1528 N DELAWARE AVE	45.61	150.00	120.10	R	863 214-8458	22621
8/01/22 0/00/00 0/00/00	WA	120.86 62.89	WA	55955	GENERATED			
67503 ROJAS JR, JOSE	30592	1 N BRENTWOOD CIRCLE	37.41	150.00	109.28	R	863 677-8399	23810
8/01/22 0/00/00 0/00/00	WA	60.00 38.41	WA	64372	GENERATED			
62601 MINETTO, MITCHELL	30604	7 N BRENTWOOD CIRCLE	32.22	89.43		R	201 863-4215	23819
8/01/22 0/00/00 0/00/00	WA	97.21 32.22				N	GENERATED	
71331 BOSTICK, LETITIA A.	30636	23 N BRENTWOOD CIRCLE	42.21	150.00	105.42	R	863 445-0748	23848
8/01/22 0/00/00 0/00/00	WA	57.21 48.21	WA	52703	GENERATED			
73943 MANKUTE, DAIGUOLE	30638	24 N BRENTWOOD CIRCLE	42.21	150.00	119.93	R	312 792-1326	23849
8/01/22 0/00/00 0/00/00	WA	66.46 59.32	WA	27522	GENERATED			
64539 LOUGHRAN, JINECE E	30650	30 N BRENTWOOD CIRCLE	57.21	150.00	116.53	R	941 448-6744	23860
8/01/22 0/00/00 0/00/00	WA	160.86 59.32	WA	38577	GENERATED			

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

Due JUL 18 2022

666 AUG 02 2022

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

CYCLE 01 ROUTE 89

26295 DIVANA, ESTINE			18400	1615 N PALM DR					
8/01/22	0/00/00	0/00/00	7/26/22	7/07/22	100.87	31.50			
WA	30166197						WA		
						30.00			
						75.00			
							24613		
								N	Excluded
									25393
* C/R GENERATED TOTALS			20		2,063.86	1,609.86			
* C/R EXCLUDED TOTALS			4		764.71	44.21			
* CYCLE/ROUTE TOTALS			20		2,063.86	1,609.86			20
** SHUTOFF TOTALS			1		101.39	60.62			
** GENERATED TOTALS					18,770.25	13,371.33			
** EXCLUDED TOTALS			15		175,213.71	91.85			
** TOTALS			143		18,871.64	13,431.95			142

Due 7-25-22

Colt 8-9-22

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

35+2

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			CODE			ONLY NOTICE		
SERVICE METER NUMBER			LOCATIONS			HAZARD			AMOUNT			DEPOSIT AMOUNT		
HAZARD			SERVICE			DEPOSIT AMOUNT			RECEIPT NUMBER			CREATED		

CYCLE 01 ROUTE 90

76093 BURTON HILL LLC.	18474	307 W MAIN ST	67.56	29.25	133.66	C	561 305-8368	1400	
8/05/22 0/00/00 0/00/00	7/08/22	144.16	WA	250.00	30665	N	Excluded		
54643 WILLIAMS, TIMOTHY A	18502	235 S FOREST AVE	59.43	42.21	116.53	R	863 443-7613	2500	
8/05/22 0/00/00 0/00/00	6/21/22	59.32	WA	150.00	30104	N	GENERATED		
22475 JACKSON, NANCY	18552	18 S CENTRAL AVE	103.72	70.21	203.93	R	863 443-0031	4300	
8/05/22 0/00/00 0/00/00	7/08/22	103.72	WA	10.00	5070	N	GENERATED		
77797 TERRY HESTON TRUST	18622	318 TULANE CIRCLE	72.48	45.61	137.23	R	N	GENERATED	9000
8/05/22 0/00/00 0/00/00	6/24/22	62.89	WA	150.00	42481	N	GENERATED		
22600 MOTO, JOSEPH	18652	432 W BELL ST U	2.50	.00	2,703.68	R	863 257-0160	10360	
8/05/22 0/00/00 0/00/00	10/18/04		WA			N	Excluded		
22605 MOTO, JOSEPH	18656	407 S WALDRON AVE	2.00	8,333.16	8,348.16	R	863 257-0160	10390	
8/05/22 0/00/00 0/00/00	12/11/09		WA			N	GENERATED		
76335 CORNISH, NADINE A	18668	504 S WALDRON AVE	80.94	73.36	183.97	R	561 598-0973	10450	
8/05/22 0/00/00 0/00/00	7/05/22	92.03	WA	150.00	38732	N	GENERATED		
68519 JONES, MARVIN & ANDREAN	18670	506 S WALDRON AVE	63.06	42.21	116.53	R	407 501-3845	10460	
8/05/22 0/00/00 0/00/00	6/27/22	59.32	WA	150.00	69468	N	GENERATED		
65631 GANDY, JERRY R.	18680	711 W BELL ST	70.03	52.41	134.04	R	863 212-0935	10800	
8/05/22 0/00/00 0/00/00	7/05/22	66.46	WA	150.00	52412	N	GENERATED		
76173 HOTCHKISS, CORRINE	18816	1203 W HALL ST	37.44	35.66	68.80	R	N	GENERATED	14610
8/05/22 0/00/00 0/00/00	7/14/22	40.00	WA	150.00	33441	N	GENERATED		
61139 ROBINSON, JARVIS A	18880	910 DYAL ST	70.58	52.93	137.99	R	863 448-6843	16020	
8/05/22 0/00/00 0/00/00	7/11/22	93.44	WA	150.00	36264	N	GENERATED		

PREPARED 8/05/22, 12:17:06
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 2
JURISDICTION: ALL
CYCLE/ROUTES: 01 - 90 THRU 01 - 95
CUT DATE: 0/00/00 THRU 99/99/99

Due
JUL 25 2022

Aug 09 2022

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

NO

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE

LAST PAYMENT

SPECIAL CASH SHUT OFF

FIRST SECOND THIRD CUT DATE

DATE DELINQUENT

CODE ONLY NOTICE

CYCLE 01 ROUTE 90

SERVICE METER NUMBER

HAZARD

RECEIPT NUMBER CREATED

~~64733 SANTILLANA, MARICELA~~
8/05/22 0/00/00 0/00/00

~~10004 908 DIAL ST~~
8/02/22 10/25/16 80.50 565.50

R N Excludedd 16250

61779 GUTIERREZ-MENDOZA, JOSAFAT
8/05/22 0/00/00 0/00/00

18890 400 S FLORIDA AVE
8/02/22 7/08/22 40.00 80.94

R 863 443-7329 16450
N GENERATED

WA 72410426

18912 220 S DESOTO AVE
8/02/22 7/07/22 .46 70.03

52.41 134.04 26194 15630
50.00 25.00
R 863 443-6237 17120
N GENERATED

30751 ABRAMS, CHRISTINA
8/05/22 0/00/00 0/00/00

18912 220 S DESOTO AVE
8/02/22 7/07/22 .46 70.03

52.41 134.04 26194 15630
50.00 25.00
R 863 443-6237 17120
N GENERATED

WA 74932381

~~48929 JACKSON, ALFREDO S~~
8/05/22 0/00/00 0/00/00

~~10916 216 S DESOTO AVE~~
8/02/22 10/26/21 497.00 631.83

421.12 646.83 57891
R N GENERATED 17250

WA

34187 ROLAND, KATINA L.
8/05/22 0/00/00 0/00/00

18918 213 S DESOTO AVE
8/02/22 7/07/22 150.03 70.03

52.41 158.39 24927
50.00
R 863 443-7056 17300
N GENERATED

WA 35027340

~~46789 STANLEY, HENRIK E.~~
8/05/22 0/00/00 0/00/00

~~10920 210 S DESOTO AVE~~
8/02/22 1/26/22 240.00 90.00

.00 105.00 45199
150.00
R 954 434-7385 17400
N Excludedd

WA

74769 WYATT, AMY
8/05/22 0/00/00 0/00/00

18926 99 S DESOTO AVE
8/02/22 6/30/22 59.32 120.64

100.61 177.85 48917
150.00
R 863 414-0017 17650
N GENERATED

WA 73565447

~~77731 PARKER, AMANDA~~
8/05/22 0/00/00 0/00/00

~~18936 12 S DESOTO AVE~~
8/02/22 5/20/22 178.07 160.86

124.42 218.07 19685
150.00
R 863 873-4921 17990
N GENERATED

WA 30997192

~~74833 MILLTON, DOMINGUEZ~~
8/05/22 0/00/00 0/00/00

~~18998 703 WILHITE ST~~
8/02/22 6/13/22 350.00 258.96

246.58 307.97 51686
50.00
R N GENERATED 19150

WA 74932089

~~39497 BLANCOURT, JOSE S.~~
8/05/22 0/00/00 0/00/00

~~19004 313 WILHITE ST~~
8/02/22 8/09/19 15.00 675.00

150.00 690.00 6152 2606
150.00
R 863 449-0176 19450
N GENERATED

WA

62195 ROBY, VERONICA
8/05/22 0/00/00 0/00/00

19026 127 FLIPPEN AVE
8/02/22 6/08/22 51.46 160.10

120.01 217.31 66546
150.00
R 863 873-6743 19950
N GENERATED

WA 30166246

closed acct 8/16/22

pd 4915

Due JUL 25 2022

Off AUG 09 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
----- 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 90

77179 GIRON, MARIA S	19030	121 FLIPPEN AVE	61.54	59.32	42.21	116.53	R	863 212-3401	19980
8/05/22 0/00/00 0/00/00	8/02/22 7/18/22	WA	30734428	WA	150.00	116.53	65638	N	GENERATED
73753 LIGHTFOOT, KRISTIN T.	19032	120 FLIPPEN AVE	155.28	118.44	99.42	173.65	R	863 272-1451	20000
8/05/22 0/00/00 0/00/00	8/02/22 6/13/22	WA	30325974	WA	150.00	173.65	5664	N	GENERATED
19025 BADDILLO, VALENTIN	19040	601 SHAW ST	72.51	102.73	65.97	117.73	R	863 453-8714	20200
8/05/22 0/00/00 0/00/00	8/02/22 5/31/22	WA	603 SHAW ST	WA	59.11	110.17	29145	N	GENERATED
19025 BADDILLO, VALENTIN	19040	603 SHAW ST	58.17	95.17	59.11	110.17	R	863 453-8714	20220
8/05/22 0/00/00 0/00/00	8/02/22 5/31/22	WA	603 SHAW ST	WA	85.00	110.17	29145	N	GENERATED
69783 GOMEZ, MARIBEL	19030	604 EDDIE CANNON ST	203.50	203.50	.00	218.50	R	N	Excluded
8/05/22 0/00/00 0/00/00	8/02/22	WA	604 EDDIE CANNON ST	WA	.00	218.50	R	N	Excluded
42345 GOMEZ, MARIBEL	19064	22 S PROSPECT AVE	60.13	62.89	45.61	126.90	R	863	20650
8/05/22 0/00/00 0/00/00	8/02/22 6/16/22	WA	26573309	WA	75.00	126.90	53177	N	GENERATED
71841 BLAIN, KATISHA T	19068	7 S PROSPECT AVE B	99.32	62.89	45.61	120.10	R	863 873-6127	20710
8/05/22 0/00/00 0/00/00	8/02/22 7/05/22	WA	73580651	WA	150.00	120.10	71453	N	GENERATED
55553 GASPER, LA'KEIDRA N.	19070	7 S PROSPECT AVE A	62.89	66.46	49.01	130.47	R	863 368-2134	20720
8/05/22 0/00/00 0/00/00	8/02/22 7/05/22	WA	71581255	WA	150.00	130.47	55589	N	GENERATED
39527 TENOR, LUCY	19094	10 S GLENWOOD AVE A	59.32	61.54	46.54	118.75	R	863 226-8923	21650
8/05/22 0/00/00 0/00/00	8/02/22 8/01/22	WA	27020915	WA	110.00	118.75	67861	N	GENERATED
73483 DRAYTON, TAMILYA	19104	12 S GLENWOOD AVE B	75.62	62.89	45.61	123.50	R	863 245-4703	22060
8/05/22 0/00/00 0/00/00	8/02/22 6/10/22	WA	31399817	WA	150.00	123.50	70406	N	GENERATED
56477 WYNTER, ST AUBIN	19114	417 SAVAGE ST	57.21	59.32	42.21	116.53	R	863 873-1502	22310
8/05/22 0/00/00 0/00/00	8/02/22 6/24/22	WA	30126486	WA	150.00	116.53	40172	N	GENERATED

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	PAGE	4
ALL		
01 - 90	THRU	01 - 95
0/00/00	THRU	99/99/99
YES		
NO		
NO		

CLASS CODE	PHONE NUMBER	RDG SEQ
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22400	R	91.00	ExcludedD
.00	N		

19124	200 SHAW ST	F	225.00	.00	240.00	N	Excludedd	22233
19124	200 SHAW ST	F	225.00	.00	240.00	N	Excludedd	22233

[illegible]

* C/R EXCLUDED TOTALS	7	3,916.24	45.75	4,072.34
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31	2,492.56	13,859.67	31
12,092.12			31
* CYCLE/BOUTEE TOTALS			

IR 72434413
SALES INQUIRIES PHONE 5 CUM 19164
933 W MAIN ST
159.12
C 863 453-6700 2580

DATE	DESCRIPTION	AMOUNT	BALANCE	STATUS
6/05/22	WILLIAMS PAWN & GUN	191.64	191.64	GENERATED
0/00/00		933.00	1124.64	
8/02/22		100.00	1024.64	
5/19/22		119.12	905.52	
	WA	65.60	839.92	
	74989235	250.00	589.92	
			30343	
			N	GENERATED

DATE	TIME	FROM	TO	AMOUNT	CHECK NO.	ACCOUNT
7/26/19	SELETTED, BOB H		19216			R 405 532-3395
8/05/22	07/00/00	07/00/00	8/02/22	4/05/22		30000
	WA	28810321				
				1211 PAULK ST		
				112.91		
				112.91		
				104.24		
				128.97		
				150.00		
						N 35259
						GENERATED

	C	863 449-1572	3230
ALDO'S BARBER SHOP	N	GENERATED	
WA			
49191			
8/05/22			
07/00/00			
8/02/22			
6/06/22			
19272			
1085 W MAIN ST			
74.98			
174.41			
WA			
115.60			
100.00			
271.04			
1617			

PREPARED 8/05/22, 12:17:06
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

JUL 25 2022

AUG 09 2022

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

ALL
YES
NO
NO

CLASS CODE PHONE NUMBER RDG SEQ

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

CYCLE 01 ROUTE 91

W/10 cut off 8/12/2022

(400)

78449	SOCALIO FOOD MARKET INC	19280	1081 W MAIN ST	411.27	2,410.32	41975	R	863 657-5629	32450
8/05/22	0/00/00	0/00/00	8/02/22	6/23/22	1,234.53	1,200.00	N	GENERATED	
WA	57396876								
44003	QUEST CONSTRUCTION	19282	109 S ANOKA AVE	.00	360.00		R	Excluded	32800
8/05/22	0/00/00	0/00/00	8/02/22	9/14/20	15.00		N		
WA	74932373								
66849	CARLSON, DEBORAH	19314	900 W PINE ST	59.87	137.67	26226	R	863 873-3713	33650
8/05/22	0/00/00	0/00/00	8/02/22	7/12/22	85.00		N	GENERATED	
WA	74932373								
76479	COOK, DANNY OR BEH	19318	108 S FLORIDA AVE	120.86	178.07	42015	R	863 443-3507	34200
8/05/22	0/00/00	0/00/00	8/02/22	5/18/22	116.53	150.00	N	GENERATED	
WA	75143718								
76981	ALVAREZ HERNANDEZ, MARIBEL	19322	200 S FLORIDA AVE	112.16	225.43	39248	R	863 245-2426	34400
8/05/22	0/00/00	0/00/00	8/02/22	6/24/22	112.16	150.00	N	GENERATED	
WA	74686651								
76115	VAZQUEZ, DION	19340	932 W WALNUT ST	143.86	204.47	31754	R	813 389-0941	35120
8/05/22	0/00/00	0/00/00	8/02/22	7/05/22	50.00	150.00	N	GENERATED	
WA	29606572								
72503	DAVIS, TRAKERA	19348	938 W WALNUT ST	32.11	89.32	29149	R	863 253-9219	35290
8/05/22	0/00/00	0/00/00	8/02/22	8/04/22	57.21	150.00	N	GENERATED	
WA	73570324								
75769	MCATFEE, MIRACLE F.	24390	940 W WALNUT ST	59.32	116.53	18390	R	863 257-0133	35294
8/05/22	0/00/00	0/00/00	8/02/22	6/23/22	156.39	150.00	N	GENERATED	
WA	75201580								
78525	SANTOS, ROBERTO	19360	998 W WALNUT ST	78.64	156.44	321	R	666-9728	35770
8/05/22	0/00/00	0/00/00	8/02/22	7/11/22	211.41	150.00	N	GENERATED	
WA	75143207								
70495	HARRIS, ALEXANDRIA	19372	1009 W WALNUT ST	59.32	116.53	863	R	231-2026	35900
8/05/22	0/00/00	0/00/00	8/02/22	7/08/22	160.86	150.00	N	GENERATED	
WA	31454093								
23623	TOM-GLO INC	19404	1008 W WALNUT ST	34.58	702.51	16586	C	GENERATED	36180
8/05/22	0/00/00	0/00/00	8/02/22	8/03/22	816.85	50.00	N		
WA	27580595								

4 13130
pd
5 1402

JURISDICTION:	ALL	PAGE	6
CYCLE/ROUTES:	01 - 90	THRU	01 - 95

AUG 09 2022

ALL	01 - 90	THRU	01 - 95
0/00/00		THRU	99/99/99
YES			
NO			
NO			

CLASS CODE	PHONE NUMBER	RDG SEQ
SPECTAT	CASH	SHIFT OFF

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

2

2310

36190

WZA

WZA

WZ

W4

WM

1

WZ

AUG 09 2022

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

YES
NO
NO

CLASS CODE	PHONE	NUMBER	RDG SEQ
SPECIAL	CASH	SHUT OFF	

CUT-OFF AMOUNT	BALANCE DUE	SPECIAL CODE	CASH ONLY	SHUT OFF NOTICE CREATED
CE	DEPOSIT AMOUNT	RECEIPT NUMBER		

0



57000

1

69020

07069

1562

1
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5

JURISDICTION:	ALL	PAGE	9
CYCLE/ROUTES:	01 - 90 THRU 01 - 95		
CUT DATE:	0/00/00 THRU 99/99/99		

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

CLASS CODE	PHONE NUMBER	RDG SEQ
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CYCLE 01 ROUTE 92

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE	REMARKS
8/02/22	Blank Screen	159.93			159.93	
8/02/22		59.32			100.61	
8/02/22		42.21			58.40	
8/02/22		123.53			181.93	
8/02/22		150.00			33.93	
8/02/22		29745			29778.93	
8/02/22		863			29778.93	
8/02/22		873-1928			29778.93	
8/02/22		81954			29778.93	
8/02/22		7787			29778.93	
8/02/22		179.92			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787			29778.93	
8/02/22		150.00			29778.93	
8/02/22		278.34			29778.93	
8/02/22		7787				

PREPARED 8/05/22, 12:17:06
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

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JURISDICTION: ALL
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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

Blue JUL 25 2022

COF

AUG 09 2022

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

73761 RIVERA ALVAREZ, ELENID	31136	38257 EZRA CIRCLE	90.00	60.97	52.41	121.58	R	863 449-7742	81975
8/05/22 0/00/00 0/00/00 8/02/22 7/11/22	WA	71120852	9				N	GENERATED	
75581 SMITH, GLORIA	20034	511 W HOOD ST	70.72	53.07	127.93	11662	R	305 316-1237	82070
3/05/22 0/00/00 0/00/00 8/02/22 7/07/22	WA	74355103					N	GENERATED	
24491 WILLIAMS, LORENZO	20064	508 W HOOD ST	120.00	98.07	205.87	11827	R	863 399-2187	82260
8/05/22 0/00/00 0/00/00 8/02/22 5/24/22	WA	30180167					N	GENERATED	
24497 BROWN, KATHLEEN H	20070	511 W LACEY ST	51.04	42.21	108.25	9881	R		82290
8/05/22 0/00/00 0/00/00 8/02/22 7/13/22	WA	27580525					N	GENERATED	
63529 CARPER STONE, TISA M.	20098	915 S U S 27	78.82	39.97	148.84	49271	C	863 443-6340	85650
8/05/22 0/00/00 0/00/00 8/02/22 7/07/22	WA	19100678					N	GENERATED	
63529 CARPER STONE, TISA M.	20100	913 S U S 27	285.14	247.75	347.13	49271	C	863 443-6340	85660
8/05/22 0/00/00 0/00/00 8/02/22 7/07/22	WA	73569023					N	GENERATED	
75199 LUNDY, CARRIE	20106	1005 PERCY AVE	32.93	31.36	99.93	63633	R		85700
8/05/22 0/00/00 0/00/00 8/02/22 7/05/22	WA	71935732					N	GENERATED	
58487 MAGAZINE READY	20134	1003 S U S 27	80.00	95.20	207.08	70954	C	863 443-4215	86610
8/05/22 0/00/00 0/00/00 8/02/22 7/08/22	WA	75446541					N	GENERATED	
76583 THE HYDEOUT ULTRA LOUNGE LLC	20146	1013 S U S 27	74.98	47.60	147.58	46451	C	863 873-3695	86720
8/05/22 0/00/00 0/00/00 8/02/22 7/19/22	WA	27197379					N	GENERATED	
76583 THE HYDEOUT ULTRA LOUNGE LLC	20148	1015 S U S 27	74.98	47.60	147.58	46449	C	863 873-3695	86730
8/05/22 0/00/00 0/00/00 8/02/22 7/19/22	WA	57599057					N	GENERATED	

PREPARED 8/05/22, 12:17:06
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

Due JUL 25 2022

Copy AUG 09 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
61697 CONTRERAS, ASHLEY	23684 1110 W GLORIA ST	R	863 445-0067	87035
8/05/22 0/00/00 0/00/00	70.00 40.20			
WA 71821307		61185	N GENERATED	
78429 CRUMBLEY, JOSHUA	20210 1158 W ANOKA LANE	R	863 270-6984	87280
8/05/22 0/00/00 0/00/00	180.00 34.78			
WA 30166242		41585	N GENERATED	
78559 SANTIAGO MALDONADO, JESUS E.	20216 1159 W ANOKA LANE	R	939 489-0661	87310
8/05/22 0/00/00 0/00/00	30.00 45.19			
WA 30446306		46282	N GENERATED	
73511 POUGH, BOBBY	20220 1162 W ANOKA LANE	R	863 618-9424	87330
8/05/22 0/00/00 0/00/00	150.00 72.78			
WA 73566855		71998	N GENERATED	
70989 RIVERA COLON, IDANIA R	20248 422 W HAL MCRAE BLVD	R	321 682-7928	87960
8/05/22 0/00/00 0/00/00	2.00 70.03			
WA 74994662		39786	N GENERATED	
66459 DAVIS, RUTH	20280 410 W LACEY ST	R	863 443-4211	88120
8/05/22 0/00/00 0/00/00	120.00 197.85			
WA 30180328		8437	N GENERATED	
24741 WILLIAMS, HENRY	20284 408 W LACEY ST	R	863 873-4967	88140
8/05/22 0/00/00 0/00/00	75.00 60.74			
WA 73560394		12774	Y GENERATED	
26349 RUSHING, GENE A	20286 407 W LACEY ST	R	863 873-5540	88150
8/05/22 0/00/00 0/00/00	246.31 164.43			
WA 73560035		52345	N GENERATED	
38913 DICKIN, ERIC K.	20292 415 W LACEY ST	R	863 873-6042	88190
8/05/22 0/00/00 0/00/00	120.50 40.00			
WA 73560035			N Excluded	
42557 PHILLIPS, WILLIAM	20322 1421 S LAKE BLVD	R	863 273-6901	88710
8/05/22 0/00/00 0/00/00	100.00 392.32			
WA 75201571		2282	N GENERATED	
49243 JACKSON, VINCENT P	20328 308 GALE ST	R	863 212-3170	88760
8/05/22 0/00/00 0/00/00	147.37 74.78			
WA 71571880		8858	N GENERATED	

off 347
204.43
\$130 pd with by Friday

Payment Plan

Due JUL 25 2022

Coff AUG 09 2022

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

NOTICE THIRD CUT DATE LAST PAYMENT DELINQUENT SERVICE METER NUMBER LOCATIONS HAZARD

CUT-OFF BALANCE DUE SPECIAL CASH SHUT OFF RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 92

45281 STEELE, SHERATA WILLIAMS	20350	398 ERNEST E SIMS ST	59.32	59.32	42.21	116.53	R	863 873-1381	88910
8/05/22 0/00/00 0/00/00 8/02/22 7/05/22	WA	30166042					13251	N GENERATED	
61771 BELL, ROBERT EDWIN	20362	408 ERNEST E SIMS ST	144.32	157.33	118.67	238.85	R	863 873-8255	88980
8/05/22 0/00/00 0/00/00 8/02/22 5/31/22	WA	27366324					64421	N GENERATED	
8149 SIMPSON, ANGELICA T	20364	410 ERNEST E SIMS ST	92.28	112.87	87.82	176.88	R	407 932-6699	88990
8/05/22 0/00/00 0/00/00 8/02/22 8/02/22	WA	75451321					53647	N GENERATED	
74113 MOBLEY, RICKEY D.	20406	37 PALM CIRCLE	30.00	87.65	78.98	103.71	R	786 608-1288	89280
8/05/22 0/00/00 0/00/00 8/02/22 12/22/20	WA	74990409					23099	N GENERATED	
73933 HICKS, VERKIYA J.	20428	400 DELANEY LANE	145.78	59.32	42.21	116.53	R	863 464-7759	89640
8/05/22 0/00/00 0/00/00 8/02/22 6/15/22	WA	75201581					9171	N GENERATED	
11683 CLAUDES, JACQUES	20436	321 TULANE DR	167.33	155.85	134.14	216.46	R	941 452-6374	90200
8/05/22 0/00/00 0/00/00 8/02/22 7/07/22	WA	26652163					2845	N GENERATED	
67839 WATKINS JR, JAKE	20440	211 TULANE DR	135.32	100.86	124.42	218.07	R	954 709-2757	90500
8/05/22 0/00/00 0/00/00 8/02/22 6/03/22	WA	75142235					65729	N GENERATED	
63453 KELLY, ANTWAN D.	20444	205 TULANE DR	29.45	62.89	45.61	120.10	R	954 448-2174	90610
8/05/22 0/00/00 0/00/00 8/02/22 6/27/22	WA	73579702					37445	N GENERATED	
68455 NIEVES-JAVIER, MARIBEL	26886	1008 HAL MCRAE LOOP #804	59.32	59.32	42.21	123.33	R	321 278-8278	91020
8/05/22 0/00/00 0/00/00 8/02/22 6/28/22	WA	19100688					11742	N GENERATED	
73303 CAMINERO, KAREN	26882	1008 HAL MCRAE LOOP #802	62.89	66.46	49.01	123.67	R	863 840-6490	91024
8/05/22 0/00/00 0/00/00 8/02/22 7/05/22	WA	31108293					61589	N GENERATED	
68213 DAVIS, CHARMAINE	26880	1008 HAL MCRAE LOOP #801	40.00	66.46	49.01	151.30	R	863 212-2377	91026
8/05/22 0/00/00 0/00/00 8/02/22 7/08/22	WA	30898530					25319	N GENERATED	

closed acct 8.16.22

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CLASS CODE	PHONE NUMBER	RDG SEO
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CYCLE 01 ROUTE 92

NAME	DATE	TIME	LOCATION	STATUS	REMARKS
75103 VILLER, CELIN	8/05/22	0/00/00	0/00/00	26826	1016 HAL MCRAE LOOP #509
8/05/22	0/00/00	0/00/00	0/00/00	26826	1016 HAL MCRAE LOOP #509
75561 FIGUEROA SANTIAGO, PEDRO	8/02/22	8/05/22	100.00	32.03	13.36
8/05/22	0/00/00	0/00/00	0/00/00	26824	1016 HAL MCRAE LOOP #508
75561 FIGUEROA SANTIAGO, PEDRO	8/02/22	6/21/22	316.45	45.11	348.52
62207 RIVERA, LUIS	8/05/22	0/00/00	0/00/00	26820	1016 HAL MCRAE LOOP #506
8/05/22	0/00/00	0/00/00	0/00/00	26820	1016 HAL MCRAE LOOP #506
77343 RODRIGUEZ, AMELIA	8/02/22	6/30/22	80.94	80.94	62.80
8/05/22	0/00/00	0/00/00	0/00/00	26816	1016 HAL MCRAE LOOP #504
73911 FLORES, CLARA F.	8/02/22	7/05/22	60.71	59.32	42.21
8/05/22	0/00/00	0/00/00	0/00/00	26812	1016 HAL MCRAE LOOP #502
41455 AYALA, MARIA M	8/02/22	7/12/22	80.00	38.36	36.53
8/05/22	0/00/00	0/00/00	0/00/00	26804	1020 HAL MCRAE LOOP #411
78257 BABBITT, AMY	8/02/22	6/22/22	64.01	62.89	45.61
8/05/22	0/00/00	0/00/00	0/00/00	26746	1024 HAL MCRAE LOOP #306
74072 HICKS, LATHASHA A.	8/02/22	6/03/22	120.86	164.43	127.82
8/05/22	0/00/00	0/00/00	0/00/00	26742	1024 HAL MCRAE LOOP #304
76101 ROBINSON, BRENDA	8/02/22	8/04/22	1024 HAL MCRAE LOOP #302	76.81	61.81
8/05/22	0/00/00	0/00/00	0/00/00	26738	1024 HAL MCRAE LOOP #302
75699 FELICIANO, JENNIFER C.	8/02/22	6/27/22	1025 HAL MCRAE LOOP #201	251.62	207.50
8/05/22	0/00/00	0/00/00	0/00/00	26698	1025 HAL MCRAE LOOP #201
32087 PINERO, ALBA	8/02/22	6/02/22	206.00	161.74	140.14
8/05/22	0/00/00	0/00/00	0/00/00	26864	1015 HAL MCRAE LOOP #609
74933765	8/02/22	6/02/22	206.00	161.74	140.14

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

Blue JUL 25 2022

COPT AUG 09 2022

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE

LAST PAYMENT

DELINQUENT

CUT-OFF

BALANCE DUE

SPECIAL CODE

CASH SHUT OFF

NOTICE

FIRST SERVICE

METER NUMBER

LOCATIONS

HAZARD

AMOUNT

AMOUNT

SERVICE

DEPOSIT

AMOUNT

RECEIPT NUMBER

CREATED

CYCLE 01 ROUTE 92

59751 ROMELUS, FRANKLYN 26854 1015 HAL MCRAE LOOP #604 66.32 155.51 R 954 642-6294 91140
8/05/22 0/00/00 0/00/00 8/02/22 7/01/22 59.32 84.64 WA 35808 N GENERATED

46187 PHILLIPS, MISTY 26894 1007 HAL MCRAE LOOP #901 84.42 178.07 R 443 000-3335 91162
8/05/22 0/00/00 0/00/00 8/02/22 5/11/22 120.58 120.86 WA 16841 N GENERATED

67925 TEXIDOR MERCADO, LUIS A 26694 1029 HAL MCRAE LOOP #109 49.01 130.47 R 407 780-2198 91180
8/05/22 0/00/00 0/00/00 8/02/22 7/07/22 125.70 66.46 WA 68188 N GENERATED

77511 CALDWELL, MYKASIA 26696 1029 HAL MCRAE LOOP #107 123.36 291.12 R 863 449-9189 91184
8/05/22 0/00/00 0/00/00 8/02/22 7/07/22 156.46 142.03 WA 55039 N GENERATED

78437 DE LOS SANTOS, ALTAGRACIA 26682 1029 HAL MCRAE LOOP #102 42.21 116.53 R 786 797-4247 91194
8/05/22 0/00/00 0/00/00 8/02/22 6/22/22 51.48 59.32 WA 41713 N GENERATED

* C/R SHUTOFF TOTALS 1 69.38 54.38 69.38

* C/R GENERATED TOTALS 69 9,635.02 6,459.65 14,239.28

* C/R EXCLUDED TOTALS 3 267.03 13.36 371.37

* CYCLE/ROUTE TOTALS 70 9,704.40 6,514.03 14,308.66 69

CYCLE 01 ROUTE 95

74079 MCKENZIE, NATASHA A 20684 1007 S LAKE ANOKA BLVD 40.00 117.80 R 863 873-5718 10030
8/05/22 0/00/00 0/00/00 8/02/22 7/28/22 40.94 40.00 WA 20557 N GENERATED

66947 WIDOWS, PAULA J 20700 1004 S LAKE ANOKA BLVD 45.61 123.50 R 863 368-1221 10320
8/05/22 0/00/00 0/00/00 8/02/22 7/05/22 66.46 62.89 WA 29607 N GENERATED

73671 BERRY, KAMI 20712 1016 S LAKE ANOKA BLVD 84.42 158.07 R 863 813-6460 10490
8/05/22 0/00/00 0/00/00 8/02/22 6/13/22 62.89 120.86 WA 15116 N GENERATED

264

pd

Closed acct 816.32

pd

ETC 8-10-22

182.03

814

160.86

166

Already OK

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

Blue JUL 2 5 2022

Coft AUG 0 9 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 SERVICE AMOUNT DEPOSIT AMOUNT RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 95

68799	WILE, NELLIE	21016	37383 DEREK DRIVE	16.06	34.78	32.12	50.84	R	330 464-1515	22830
8/05/22	0/00/00	8/02/22	5/18/22	WA		150.00		26192	N	GENERATED
65163	MCCULLOCH, DOUGLAS J.	27668	3319 BILL SACHSENWALTER MEMORIA DR	16.06	93.42	93.42	109.48	R	519 933-3787	26596
7/05/22	0/00/00	8/02/22	7/25/22	WA		150.00		35376	N	GENERATED
77893	ERAZINE, LARRY	26952	3274 ALEXANDER WAY	30.00	72.91	64.24	88.97	R	616 240-4452	26627
8/05/22	0/00/00	8/02/22	2/07/22	WA		150.00		25931	N	GENERATED
61165	REXFORD, DOROTHY L.	26950	3276 ALEXANDER WAY	23.68	119.82	100.17	135.88	R	716 485-3551	26628
8/05/22	0/00/00	8/02/22	1/10/22	WA		150.00		37586	N	GENERATED
69141	FORESTER, MERCEDES	20462	1314 S FOGLE AVE B	65.58	141.85	107.21	199.06	R	863 414-4564	27230
8/05/22	0/00/00	8/02/22	8/05/22	WA		150.00		38406	N	GENERATED
77939	WILLINGHAM, TASMINE	20482	1321 TULANE AVE	193.36	106.85	89.38	164.06	R	407 716-6373	28030
8/05/22	0/00/00	8/02/22	6/30/22	WA		150.00		27711	N	GENERATED
31939	VARNADO, CHARESE	20484	1319 TULANE AVE	85.00	77.40	59.43	134.61	R	863 440-3177	28110
8/05/22	0/00/00	8/02/22	7/13/22	WA		150.00		43213	N	GENERATED
70137	CLAITT III, R	20488	1401 TULANE AVE	29.21	30.21	14.21	59.42	R	813 375-2032	28270
8/05/22	0/00/00	8/02/22	6/20/22	WA		150.00		7873	N	Excluded
32553	CLAITT, SONNY J	20510	208 GEESE ST	53.00	52.02	49.54	75.70	R	941 453-4510	29150
8/05/22	0/00/00	8/02/22	7/05/22	WA		150.00		7905	N	GENERATED
77083	GONZALEZ SANCHEZ, JOSE	20514	212 GEESE ST	60.42	32.93	31.36	64.29	R	267 902-1984	29310
8/05/22	0/00/00	8/02/22	6/14/22	WA		150.00		61980	N	GENERATED
35987	KIDD, LATOYA DENISE	20610	1436 CUMMINGS AVE	57.61	53.61	51.06	108.48	R	863 873-0329	33150
8/05/22	0/00/00	8/02/22	7/12/22	WA		150.00		66512	N	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

Blue JUL 25 2022

Co AUG 09 2022

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

CREATED

FIRST SECOND THIRD CUT DATE

SERVICE METER NUMBER LOCATIONS

HAZARD

AMOUNT

DEPOSIT AMOUNT

RECEIPT NUMBER

CYCLE 01 ROUTE 95

32985 LEWIS, CARLTON *Payment Plan* 20620 1458 CUMMINGS AVE 573.23 50.00 651.27 R 863 368-1219 33550
8/05/22 0/00/00 0/00/00 8/02/22 7/29/22 195.00 573.23 WA 573.23 50.00 27337 N GENERATED

70527 MORISSEAU, LAMONES *Adm Pending* 23708 205 GARRETT RD 586.30 250.00 2,164.70 C 863 812-9803 33800
7/05/22 0/00/00 0/00/00 8/02/22 7/12/22 250.00 586.30 WA 586.30 250.00 24028 N GENERATED

49453 KELLEY JR, HERBERT H 20654 65 ALICE NELSON ST 57.21 36.00 .00 R 863 873-1851 34910
8/05/22 0/00/00 0/00/00 8/02/22 3/08/21 57.21 36.00 WA .00 51.00 38141 N Excluded

64621 JAMES, ASHLEY HARRIS 20660 53 E METCALFE ST 72.86 55.10 130.07 R 863 253-9219 35150
8/05/22 0/00/00 0/00/00 8/02/22 7/05/22 50.00 72.86 WA 55.10 150.00 130.93 N GENERATED

~~64625 WILLIAMS, ADRIANA M 20664 39 E METCALFE ST 78.00 201.00 191.77 R 863 873-8211 35310~~
~~8/05/22 0/00/00 0/00/00 8/02/22 4/19/22 78.00 201.00 WA 201.00 216.00 130.93 N Excluded~~
~~69325 CULBRETH, INDIA & LARRY COKER 20672 1403 CUMMINGS AVE 140.22 151.77 150.00 R 321 262-3399 35630~~
~~8/05/22 0/00/00 0/00/00 8/02/22 6/02/22 140.22 151.77 WA 130.93 275.88 45305 N GENERATED~~

* C/R GENERATED TOTALS 17 2,393.50 2,193.52 4,772.66 45305

* C/R EXCLUDED TOTALS 3 267.21 14.21 326.42

* CYCLE/ROUTE TOTALS 17 2,393.50 2,193.52 4,772.66 17

** SHUTOFF TOTALS 1 69.38 54.38 69.38

** GENERATED TOTALS 31,111.61 15,649.23 46,115.89

** EXCLUDED TOTALS 5,544.98 73.32 5,909.63

** TOTALS 147 31,180.99 15,703.61 46,185.27 146

closed acct 8.16.22