Utility Report - November 2025

10/15/25 to 11/15/25 Bill Cycle

			Receivables			
Account	Last Payment Amount	Last Payment Date	Comments	Address	Current Balance	Past Due Amount
0285-00		8/2/23	Disconnected for non-payment. Water meter is locked. House is empty. Liened . Estate - owner deceased.	504 Mission Ln		\$1,603.55
	\$310.31		Disconnected for non-payment. Water meter is locked. Home is empty Liened . Estate -		\$1,661.06	
0310-00	\$100.00	11/20/25	owner deceased. Disconnected for non-payment. Partial payments being made. Water meter is locked. House is empty. Liened. Estate -	307 E Orchid Way	\$1,342.97	\$1,285.46
0541-00	\$50.00	11/20/25	owner deceased. Disonnected for non-payment. Water meter	503 Camino Real Blvd	\$971.31	\$913.80
1466-00	\$200.17	9/8/25	is locked. Home is empty. Liened . Disonnected for non-payment. Water meter	1227 Lido Dr	\$883.29	\$564.23
0388-00	\$97.81	9/16/25	is locked. Home is empty. Liened.	105 N Florida	\$430.12	\$258.95
0226-00	\$79.50	10/28/25	Disconnected for non-payment.	118 E Magnolia Ave	\$316.39	\$85.65
1555-00	130.00	10/27/25	Disconnected for non-payment.	1006 Lido Dr	\$309.16	\$127.67
0091-00	79.28	10/30/25	Disconnected for non-payment.	502 S Dixie Dr	\$302.68	\$164.23
1492-00	108.08	8/28/25	Disconnected for non-payment since October and remains locked.	566 Via Bella Ct - Irri	\$302.31	\$253.05
0749-00	108.08	8/28/25	Disconnected for non-payment since October and remains locked.	473 Bellissimo PI - Irri	\$222.60	\$175.33
Disconnections: 25 NSF Payments: 2 Past Due Accts: 208			WATER ACCOUNT BY TYPE COMMERCIAL COMMERCIAL & HOA IRRIGATION COMMERCIAL RENTER COUNTY RESIDENTIAL IRRIGATION RESIDENTIAL		29 25 7 2 311 926	
New Min Deposits: 7			RESIDENTIAL RENTER		70 1370	