

**ONE-STEP LIEN SEARCH SUMMARY FORM**  
**13155 SW 42nd Street Suite#202 Miami, FL 33175**  
**Tel #: (305) 822-9979 or E-Mail: [completed@onesteplien.com](mailto:completed@onesteplien.com)**

**PROPERTY INFORMATION**

<b>Client:</b> ROBERT M. CHISHOLM, P.A.	<b>File:</b> 18470	<b>Date Ordered:</b> 5/19/2015
<b>Prop:</b> 18470 BURKHOLDER Circle , Port Charlotte	<b>Folio:</b> 402230455016	

**PROPERTY TAX INFORMATION**

<b>Current Year Due:</b> <span style="float: right;"><b>No</b></span> <b>Amount Paid \$</b> <b>Date Paid</b> <b>Receipt #</b> \$2,875.08      11/20/2014      EEX-00000104	<b>Delinq. Due:</b> <span style="float: right;"><b>No</b></span>  No Delinquent property taxes are due at this time.
<b>Remit To:</b> CHARLOTTE COUNTY TAX COLLECTOR 18500 Murdock Circle Port Charlotte FL, 33948 Ph: 941-743-1350	

**PERSONAL TAX INFORMATION**

<b>Current Year Due:</b> <span style="float: right;"><b>N/A</b></span>   	<b>Delinq. Due:</b> <span style="float: right;"><b>N/A</b></span>   (Please remit payment to the above)
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**UTILITIES INFORMATION**

<b>Water Due:</b> <span style="float: right;"><b>Yes</b></span> <b>Amount \$</b> <b>As of</b> <b>Account #</b> 106.00      5/20/2015      SEE ATTACHED  <b>Account History Attached:</b> <span style="float: right;"><b>N/A</b></span> <b>Remit To:</b> CHARLOTTE COUNTY UT 25550 Harbor View Road, Unit 1, Port Charlotte, FL 33980 Ph: 941-764-4300	<b>Waste Due:</b> <span style="float: right;"><b>Included in Water Bill</b></span>  <b>Remit To:</b> CHARLOTTE COUNTY UT 25550 Harbor View Road, Unit 1, Port Charlotte, FL 33980 Ph: 941-764-4300
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**ASSESSMENT INFORMATION**

<b>Due:</b> <span style="float: right;"><b>Included in Tax Bill</b></span> <b>Payoff Attached:</b> <span style="float: right;"><b>N/A</b></span>  <b>Tel:</b> CHARLOTTE COUNTY ASSESSMENTS (941-743-1350)
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**VIOLATION INFORMATION**

<b>Code:</b> <span style="float: right;"><b>No</b></span>  No code violations were found at this time. <b>Payoff Attached:</b> <span style="float: right;"><b>N/A</b></span> <b>Does this property require vacant property registration?</b> <span style="float: right;"><b>NO</b></span>	<b>Bldg.:</b> <span style="float: right;"><b>No</b></span>  No building violations were found at this time. <b>Payoff Attached:</b> <span style="float: right;"><b>N/A</b></span> <b>Tel:</b> CHARLOTTE COUNTY CE/OP (941-743-1201)
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<b>Tel:</b> CHARLOTTE COUNTY CE/OP (941-743-1201)	
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**PERMIT INFORMATION****Permits:** .....**No**

No open permits were found at this time.

**Tel:** CHARLOTTE COUNTY CE/OP (941-743-1201)**COMPLETED INFORMATION****Examiner:** JORGE SARDINAS**Date Completed:** 5/22/2015**Invoice #:** 465666

This report is a summary of our research for the above referenced property. Please review all documents attached prior to closing. All information obtained is held by each Municipality mentioned. Please make sure to update your search before closing and remit any questions to our office at: 305-822-9979

5/21/2015

Bill history - Real Estate Account at 18470 BURKHOLDER CIR, PORT CHARLOTTE - TaxSys - Charlotte County Tax Collector



# Charlotte County Tax Collector

Vickie L. Potts, CFC

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## Bill History — Real Estate Account At 18470 BURKHOLDER CIR, PORT CHARLOTTE

Real Estate Account #402230455016

[Parcel details](#)[Latest bill](#)[Full bill history](#)

Amounts as of 05/21/2015

Bill	Balance		
<b>2014 Annual Bill</b>	\$0.00	11/20/2014	<b>Paid \$2,875.08 Receipt #EEX-00000104</b>
<b>2013 Annual Bill</b>	\$0.00	11/22/2013	<b>Paid \$2,865.15 Receipt #EEX-00000102</b>
<b>2012 Annual Bill</b>	\$0.00	11/28/2012	<b>Paid \$2,777.51 Receipt #EEX-00000133</b>
<b>2011 Annual Bill</b>	\$0.00	11/23/2011	<b>Paid \$2,678.28 Receipt #EEX-00000051</b>
<b>2010 Annual Bill</b>	\$0.00	11/23/2010	<b>Paid \$3,860.66 Receipt #EEX-00000030</b>
<b>2009 Annual Bill</b>	\$0.00	11/30/2009	<b>Paid \$3,557.11 Receipt #2009-9745903</b>
<b>2008 Annual Bill</b>	\$0.00	11/26/2008	<b>Paid \$3,526.91 Receipt #2008-9739948</b>
<b>2007 Annual Bill</b>	\$0.00	11/28/2007	<b>Paid \$4,527.42 Receipt #2007-9743198</b>
<b>2006 Annual Bill</b>	\$0.00	12/01/2006	<b>Paid \$4,395.06 Receipt #2006-9738789</b>
		<i>Effective 11/30/2006</i>	
<b>2005 Annual Bill</b>	\$0.00	11/08/2005	<b>Paid \$4,858.79 Receipt #2005-5002885</b>
<b>2004 Annual Bill</b>	\$0.00	11/18/2004	<b>Paid \$4,133.31 Receipt #2004-7002269</b>
<b>2003 Annual Bill</b>	\$0.00	11/25/2003	<b>Paid \$4,213.93 Receipt #2003-9729651</b>
		<i>Effective 11/01/2003</i>	
<b>2002 Annual Bill</b>	\$0.00	12/02/2002	<b>Paid \$2,504.18 Receipt #2002-9732858</b>
		<i>Effective 11/01/2002</i>	
<b>2001 Annual Bill</b>	\$0.00	11/28/2001	<b>Paid \$2,428.49 Receipt #2001-6104181</b>
<b>2000 Annual Bill</b>	\$0.00	11/27/2000	<b>Paid \$2,278.70 Receipt #2000-6102721</b>
<b>Total Balance</b>	<b>\$0.00</b>		

Amounts as of 05/21/2015

**Notice of Ad Valorem Tax and Non-Ad Valorem Assessments****2014 PAID REAL ESTATE**Vickie L. Potts, Charlotte County Tax Collector  
18500 Murdock Cir, Port Charlotte FL 33948-1075

REAL ESTATE

Property Address: 18470 BURKHOLDER CIR

10003436686

359307

Legal Description: PCH 037 2148 0313 PORT CHARLOTTE SEC37 BLK2148

LTS 3

See Additional Legal on Tax Roll

**Parcel ID:** 402230455016**Tax District:** 104FLORIDA COMMUNITY BANK NATL ASSOC  
2500 WESTON RD  
STE 300  
WESTON, FL 33331Scan the QR Code at right to  
view your tax bill from your  
web-enabled mobile phone.**WALK-IN CUSTOMERS PLEASE BRING ENTIRE NOTICE****If Postmarked By Nov 30, 2014****Discount****Please Pay \$0.00**

GREATER CHARLOTTE LIGHTING	941-743-1551	0.23870	173,296	50,000	123,296	29.43
LAW ENFORCEMENT	941-743-1551	2.58550	173,296	50,000	123,296	318.78
WEST COAST INLAND NAVIGATION	941-485-9402	0.03940	173,296	50,000	123,296	4.86
ENVIRONMENTALLY SENSITIVE LANDS	941-743-1551	0.20000	173,296	50,000	123,296	24.66
SOUTHWEST FL WATER MANAGEMENT	352-796-7211	0.36580	173,296	50,000	123,296	45.10
CHARLOTTE COUNTY SCHOOL BOARD	941-255-0808	7.36500	173,296	25,000	148,296	1,092.20
CHARLOTTE COUNTY	941-743-1551	6.30070	173,296	50,000	123,296	776.85

**TOTAL MILLAGE RATE 17.09510****TOTAL AD VALOREM \$2,291.88**

MAKW ACKERMAN WATERWAY - MAINT	941-743-1914	25.00
MCSA CHARLOTTE CNTY SANITATION UNIT	941-743-1914	148.04
MFD1 CHARLOTTE CO FIRE RESCUE DEPT	941-743-1914	271.28
MGPC GREATER PT CHARLOTTE ST&DR-MNT	941-743-1914	149.00
MMSU MID-CHARLOTTE STORMWATER UTIL	941-743-1914	109.68

**TOTAL NON-AD VALOREM \$703.00**  
**TOTAL COMBINED TAXES AND ASSESSMENTS: \$2,994.88**For additional information please see reverse side. Email: [taxcollector@charlottecountyfl.gov](mailto:taxcollector@charlottecountyfl.gov)

Save Time - Pay Online at:

<http://taxcollector.charlottecountyfl.gov>

Phone (941) 743-1350

• E-Check - A FREE electronic payment from your checking account.

• Credit Card - 2.5% fee or \$2.50 min. charge for M/C, Visa,

Amex, Discover

**Notice of Ad Valorem Tax and Non-Ad Valorem Assessments****2014 PAID REAL ESTATE**

10003436686

**Make checks payable in U.S. funds to:**

Charlotte County Tax Collector

18500 Murdock Circle Port Charlotte FL 33948

Telephone: 941-743-1350

**Parcel ID:** 402230455016**Owner Information:** FLORIDA COMMUNITY BANK NATL  
ASSOC**Property Address:** 2500 WESTON RD  
STE 300

18470 BURKHOLDER CIR, PORT CHARLOTTE

I am paying the following amount (check ONLY one box)  
based on the date paid online or in the office:

<input type="checkbox"/> Nov 30, 2014	\$0.00
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

**Taxes become delinquent on 03/31/2015 - Add 3%**

RETURN WITH PAYMENT

5/21/2015

Search - TaxSys - Charlotte County Tax Collector



# Charlotte County Tax Collector

Vickie L. Potts, CFC

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## TaxSys® Search

18470 BURKHOLDER

Search

 Search for:   ☐ Property tax   ☐ Business tax   ☒ Property tax AND Business tax

[Advanced search](#)

Results 1–3 of 3

### FLORIDA COMMUNITY BANK NATL ASSOC — Real Estate at 18470 BURKHOLDER CIR, PORT CHARLOTTE

Situs address

**18470 BURKHOLDER CIR**  
 PORT CHARLOTTE

2014 annual bill

**Paid** 2014-11-20 \$2,875.08**Receipt #**EEX-00000104

Homestead exemption

**Account number** 402230455016 / **Alternate Key** 10003436686   [Parcel details](#) - [Full bill history](#) - [Property Appraiser](#) - [GIS](#)

*This account is no longer associated with the searched name.*

*This account has changed since 2013, when it last matched your search. Latest account information:*

### FLORIDA COMMUNITY BANK NATL ASSOC — Real Estate at 25308 MARION AVE, PUNTA GORDA

Billing address

**WATT STEVEN JAMES**  
 1171 LEMARS AVE  
 PORT CHARLOTTE, FL 33948

2014 annual bill

**Paid** 2015-01-07 \$1,066.26**Receipt #**INT-00017228
**Account number** 412305211004 / **Alternate Key** 10002404295   [Parcel details](#) - [Full bill history](#) - [Property Appraiser](#) - [GIS](#)

*This account is no longer associated with the searched name.*

*This account has changed since 2003, when it last matched your search. Latest account information:*

### AMSDEN RICHARD & LINDA — Real Estate at 5207 BLACKJACK CIR

Owner address

**AMSDEN RICHARD & LINDA**  
 PO BOX 510382  
 PUNTA GORDA, FL 33951

2014 annual bill

**Paid** 2014-11-26 \$4,978.57**Effective** 2014-11-25**Receipt #**999-00030688
**Account number** 402416303001 / **Alternate Key** 139249   [Parcel details](#) - [Full bill history](#) - [Property Appraiser](#) - [GIS](#)

5/21/2015

Search - TaxSys - Charlotte County Tax Collector



# Charlotte County Tax Collector

Vickie L. Potts, CFC

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## TaxSys® Search

18470 BURKHOLDER

Search

 Search for:   ☐ Property tax   ☐ Business tax   ☒ Property tax AND Business tax

[Advanced search](#)

Results 1–3 of 3

### FLORIDA COMMUNITY BANK NATL ASSOC — Real Estate at 18470 BURKHOLDER CIR, PORT CHARLOTTE

Situs address

**18470 BURKHOLDER CIR**

PORT CHARLOTTE

 Account number 402230455016 / Alternate Key 10003436686   [Parcel details](#) - [Full bill history](#) - [Property Appraiser](#) - [GIS](#)

2014 annual bill

**Paid 2014-11-20 \$2,875.08****Receipt #EEX-00000104**

Homestead exemption

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Billing address

WATT STEVEN JAMES

1171 LEMARS AVE

PORT CHARLOTTE, FL 33948

 Account number 412305211004 / Alternate Key 10002404295   [Parcel details](#) - [Full bill history](#) - [Property Appraiser](#) - [GIS](#)

2014 annual bill

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PO BOX 510382

PUNTA GORDA, FL 33951

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2014 annual bill

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Charlotte County  
Official Records Search

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Name

Document Type

Book/Page

Consideration

Case Number

Instrument Number

Record Date

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Party Type

Name \*

Document Type

Document Category

Begin Date

End Date

Search the last ... Days

Show first 100 records

Submit

Clear Form

Clear All

Both

Starts With

ALFONSO, ALVIN

All Categories

1/1/1977

15

Yesterday

Today

Oldest

5/22/2015

15

Yesterday

Today

Important Information

Help - Name Search

My List

Instrument Number Verification

Instrument Number verified through 04/28/2015 (2347420).

Redacted Through Date

Redacted through .

Results

Hide Results

Clear Results

Print

Export

Your Name Search for Name "ALFONSO, ALVIN", Document Types "", Begin Date "1/1/1977", and End Date "5/22/2015" returned the following results:

Returned 19 records of 19  
Displaying 25 records per page

Previous1Next

Status	Name	Grantor	Grantee	Record Date	Doc Type	Book	Book	Page	Instr. Num	Legal	
#											
1	+	V	ALFONSO, ALVIN M	ALFONSO, ALVIN M ALFONSO, TONIA M	02/24/2005	AFFIDAVIT	O	2644	1216	1342175	
2	+	V	ALFONSO, ALVIN M	ALFONSO, ALVIN M ALFONSO, TONIA MARIA	02/03/2010	AGREEMENT	O	3453	1455	1911371	
3	+	V	ALFONSO, ALVIN M	ALFONSO, ALVIN M ALFONSO, TONIA MARIA FLORIDA COMMUNITY BANK MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC	12/22/2011	ASSIGNMENT	O	3619	0366	2062702	
4	+	V	ALFONSO, ALVIN M	FLORIDA COMMUNITY BANK	12/17/2012	COURT LIS PENDENS	O	3718	1211	2143741	L: 1 Blk: B SCT SUB L: 2 Blk: B SCT SUB L: 313 Blk: 2148 S: 37 PCH SUB L: 314 Blk: 2148 S: 37 PCH SUB
5	+	V	ALFONSO, ALVIN M ET AL	FLORIDA COMMUNITY BANK	11/05/2012	COURT PAPER	O	3706	0875	2134121	
6	+	V	ALFONSO, ALVIN M	ARMOUR, LOIS ARMOUR, STEVEN	02/14/2001	DEED	O	1863	0512	789013	
7	+	V	ALFONSO, ALVIN M	D'AMICO, LINDA	04/30/2004	DEED	O	2452	1620	1191145	

Charlotte County Official Records Search														Log On	
#			Status	Search Name	Grantor	Grantee	Record Date	Doc Type	Book Type	Book	Page	Instr. Num	Legal		
8		+	V	ALFONSO, ALVIN M	ALFONSO, ALVIN M ALFONSO, TONIA M	FUCELLA, LAWRENCE	04/27/2005	DEED	O	2689	1776	1375501			
9		+	V	ALFONSO, ALVIN M ET AL	FLORIDA COMMUNITY BANK	ALFONSO, ALVIN M ET AL FLORIDA COMMUNITY BANK	05/14/2014	DEED	O	3866	1560	2266308	L: 1 Blk: B SCT SUB L: 2 Blk: B SCT SUB L: 313 Blk: 2148 S: 37 PCH SUB L: 314 Blk: 2148 S: 37 PCH SUB		
10		+	V	ALFONSO, ALVIN M	FLORIDA COMMUNITY BANK	ALFONSO, ALVIN M ALFONSO, TONI M AKA ALFONSO, TONIA AKA ALFONSO, TONIA M AKA PONCE, ANDREA M	01/09/2014	JUDGMENT	O	3832	2126	2236017			
11		+	V	ALFONSO, ALVIN AKA ALFONSO, ALVIN M AKA	CITIMORTGAGE INC	ALFONSO, ALVIN AKA ALFONSO, ALVIN M AKA ALFONSO, TONIA MARIA TENANT, JANE TENANT, JOHN	12/12/2012	LIS PENDENS	O	3717	1194	2142952	L: 313 Blk: 2148 S: 37 PCH SUB L: 314 Blk: 2148 S: 37 PCH SUB		
12		+	V	ALFONSO, ALVIN M	FLORIDA COMMUNITY BANK	ALFONSO, ALVIN M ALFONSO, TONI M AKA ALFONSO, TONIA AKA ALFONSO, TONIA M AKA	03/20/2012	LIS PENDENS	O	3640	0870	2081615	L: 1 Blk: B SCT SUB L: 2 Blk: B SCT SUB		
13		+	V	ALFONSO, ALVIN M	ALFONSO, ALVIN M ALFONSO, TONI M AKA ALFONSO, TONIA AKA ALFONSO, TONIA MARIE AKA	FLORIDA COMMUNITY BANK	02/03/2010	MODIFICATION	O	3453	1449	1911370			
14		+	V	ALFONSO, ALVIN M	ALFONSO, ALVIN M ALFONSO, TONIA M	FLEET NATIONAL BANK	02/14/2001	MORTGAGE	O	1863	0513	789014			
15		+	V	ALFONSO, ALVIN M	ALFONSO, ALVIN M ALFONSO, TONIA MARIE	INTERAMERICAN BANK	04/30/2004	MORTGAGE	O	2452	1622	1191146			
16		+	V	ALFONSO, ALVIN M	ALFONSO, ALVIN M ALFONSO, TONIA ALFONSO, TONIA M	INTERAMERICAN BANK	05/18/2004	MORTGAGE	O	2467	1577	1201240			
17		+	V	ALFONSO, ALVIN M	ALFONSO, ALVIN M ALFONSO, TONIA MARIA	FLORIDA COMMUNITY BANK MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC	11/18/2005	MORTGAGE	O	2851	0686	1480827	L: 313 Blk: 2148 S: 37 PCH L: 314 Blk: 2148 S: 37 PCH		
18		+	V	ALFONSO, ALVIN M	FLEET NATIONAL BANK		06/06/2005	SATISFACTION	O	2720	1693	1397738			



Charlotte County Official Records Search													
<a href="#">Home</a> <a href="#">Search</a> <a href="#">Support</a> <a href="#">Charlotte County</a> <a href="#">Fraud Alert</a> <a href="#">Log On</a>													
#			Status	Search Name	Grantor	Grantee	Record Date	Doc Type	Book Type	Book	Page	Instr. Num	Legal
19		+	V	ALFONSO, ALVIN M	INTERAMERICAN BANK FKA INTERAMERICAN FEDERAL SAVINGS & LOAN ASSOCIATION OF MIAMI	ALFONSO, ALVIN M ALFONSO, TONIA M ALFONSO, ALVIN M ALFONSO, TONIA MARIE	01/10/2006	SATISFACTION	O	2887	0395	1502435	
												<a href="#">← Previous</a> 1 <a href="#">Next →</a>	

# ALERT



## Charlotte County Utilities

25550 Harbor View Road, Suite 1

Port Charlotte, FL 33980

Phone: 941.764.4300

E-Mail address: CCUSUPPORT@CHARLOTTEFL.COM

*"To exceed expectations in the delivery of public services."*

### ACCOUNT PAYOFF REQUEST FORM

Lien Data should be obtained from the Clerk of Circuit Court.\*

Due to the excessive volume of requests for lien payoffs and the additional cost associated with those requests no longer be waiving penalty charges on liens.

#### Requestor and Property Information

*This area to be completed by requestor, please print or type:*

ONE STEP LIEN _____ <i>Requesting Party</i>	RESPONSES@ONESTEPLIEN.COM _____ <i>E-mail Address - All responses will be e-mailed to the address provided</i>
18470 BURKHOLDER Circle _____ <i>Property Address</i>	19805-007431 _____ <i>CCU Customer Number</i>
PCH 037 2148 0313 PORT CHARLOTTE SEC37 BLK2148 _____ <i>Short Legal Description</i>	18470 _____ <i>Your File #</i>
FLORIDA COMMUNITY BANK NATL ASSOC _____ <i>Owner's Name</i>	June 2, 2015 _____ <i>Closing Date</i>

#### Services Provided:

*For Office Use Only*Water ☒Sewer ☒Master Meter ☐

#### Account Payoff Calculation

Last Read Date 05/18/15

Explanation of Fees	1 month	2 months	3 months
Current Balance as of Last Read Date	\$ 39.81	\$ 93.81	\$ 149.43
Water Base Facility Charge	\$ 18.41	\$ 18.41	\$ 18.41
Sewer Base Facility Charge	\$ 29.36	\$ 29.36	\$ 29.36
Customer Charge	\$ 3.50	\$ 3.50	\$ 3.50
Subtotal (minus penalty fees)	\$ 91.08	\$ 145.08	\$ 200.70
3 % Penalty Fee	\$ 2.73	\$ 4.35	\$ 6.02
Subtotal (including penalty fees)	\$ 93.81	\$ 149.43	\$ 206.73
Mandatory Connection Fees (if applicable)	\$ -	\$ -	\$ -
Mandatory Loan Payoff Amount (if applicable)	\$ -	\$ -	\$ -
Lien Release Filing Fee (if applicable)	\$ -	\$ -	\$ -
Total Due	\$ 93.81	\$ 149.43	\$ 206.73
Approximate Due Date:	06/12/15	07/13/15	08/11/15

DD

CCU Customer Service Representative's Signature

May 20, 2015

Date Completed

\*\*\*Above is an estimated amount only\*\*\*

Payments should be sent to: Charlotte County Utilities, P.O. Box 516000, Punta Gorda, FL 33951-6000

Lien will not be released until all balances and final bill are paid.

**All responses will be E-MAILED to the e-mail address provided.****Please save the calculations sheet and attach to e-mail in the same format.****EFFECTIVE OCTOBER 1, 2010 ALL REQUESTS FOR PAYOFFS MUST BE ON THIS FORM ONLY**

\*Assessments/Code Violations/Permits/Fines are not handled by CCU. All copies of liens may be obtained contacting the Clerk of the Circuit Court for the county the property is located in.





Customer: 97660  
Premises: 007431

### Ledger Card History

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015): \$106.00

Bill Date	Trans Date	Styp	Description	Amount	Balance
05/19/2004	04/22/2004	N/A	INITIAL CONNECTION	\$40.00	\$40.00
05/19/2004	05/17/2004	RW58	Customer Charge	\$2.72	\$42.72
05/19/2004	05/17/2004	RLPS	Resid Sewer Service	\$39.52	\$82.24
05/19/2004	05/17/2004	RW58	Resid Water Service	\$37.81	\$120.05
06/18/2004	05/27/2004	N/A	Payment CHEK	\$(120.05)	\$0.00
06/18/2004	06/16/2004	RW58	Customer Charge	\$2.72	\$2.72
06/18/2004	06/16/2004	RLPS	Resid Sewer Service	\$51.35	\$54.07
06/18/2004	06/16/2004	RW58	Resid Water Service	\$68.85	\$122.92
07/21/2004	06/24/2004	N/A	Payment CHEK	\$(122.92)	\$0.00
07/21/2004	07/19/2004	RW58	Customer Charge	\$2.72	\$2.72
07/21/2004	07/19/2004	RLPS	Resid Sewer Service	\$51.35	\$54.07
07/21/2004	07/19/2004	RW58	Resid Water Service	\$59.75	\$113.82
08/31/2004	08/05/2004	N/A	Payment CHEK	\$(113.82)	\$0.00
08/31/2004	08/13/2004	RW58	Customer Charge	\$2.72	\$2.72
08/31/2004	08/13/2004	RLPS	Resid Sewer Service	\$39.39	\$42.11
08/31/2004	08/13/2004	RW58	Resid Water Service	\$36.05	\$78.16
09/24/2004	09/10/2004	N/A	Payment CHEK	\$(78.16)	\$0.00
09/24/2004	09/22/2004	RW58	Customer Charge	\$2.72	\$2.72
09/24/2004	09/22/2004	RW58	Resid Water Service	\$171.86	\$174.58
09/24/2004	09/22/2004	RLPS	Resid Sewer Service	\$51.35	\$225.93
10/20/2004	10/13/2004	N/A	Payment CHEK	\$(225.93)	\$0.00
10/20/2004	10/18/2004	RW58	Customer Charge	\$2.77	\$2.77
10/20/2004	10/18/2004	RLPS	Residential Sewer Service	\$52.38	\$55.15
10/20/2004	10/18/2004	RW58	Residential Water Service	\$56.27	\$111.42
11/19/2004	11/05/2004	N/A	Payment CHEK	\$(111.42)	\$0.00
11/19/2004	11/17/2004	RW58	Customer Charge	\$2.77	\$2.77
11/19/2004	11/17/2004	RLPS	Residential Sewer Service	\$52.38	\$55.15
11/19/2004	11/17/2004	RW58	Residential Water Service	\$60.91	\$116.06
12/17/2004	12/15/2004	RW58	Customer Charge	\$2.77	\$118.83
12/17/2004	12/15/2004	RLPS	Residential Sewer Service	\$52.38	\$171.21
12/17/2004	12/15/2004	RW58	Residential Water Service	\$51.63	\$222.84
12/17/2004	12/15/2004	N/A	Payment CHEK	\$(116.06)	\$106.78
01/20/2005	01/05/2005	N/A	Payment CHEK	\$(106.78)	\$0.00
01/20/2005	01/18/2005	RW58	Customer Charge	\$2.77	\$2.77
01/20/2005	01/18/2005	RW58	Residential Water Service	\$60.91	\$63.68
01/20/2005	01/18/2005	RLPS	Residential Sewer Service	\$52.38	\$116.06



Customer: 97660  
Premises: 007431

### Ledger Card History

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015): \$106.00

Bill Date	Trans Date	Styp	Description	Amount	Balance
02/16/2005	02/09/2005	N/A	Payment CHEK	\$(116.06)	\$0.00
02/16/2005	02/14/2005	RW58	Customer Charge	\$2.77	\$2.77
02/16/2005	02/14/2005	RLPS	Residential Sewer Service	\$52.38	\$55.15
02/16/2005	02/14/2005	RW58	Residential Water Service	\$60.91	\$116.06
03/18/2005	02/23/2005	N/A	Payment CHEK	\$(116.06)	\$0.00
03/18/2005	03/16/2005	RW58	Customer Charge	\$2.77	\$2.77
03/18/2005	03/16/2005	RW58	Residential Water Service	\$51.63	\$54.40
03/18/2005	03/16/2005	RLPS	Residential Sewer Service	\$52.38	\$106.78
04/20/2005	03/25/2005	N/A	Payment CHEK	\$(106.78)	\$0.00
04/20/2005	04/18/2005	RW58	Customer Charge	\$2.77	\$2.77
04/20/2005	04/18/2005	RW58	Residential Water Service	\$60.91	\$63.68
04/20/2005	04/18/2005	RLPS	Residential Sewer Service	\$52.38	\$116.06
05/19/2005	04/22/2005	N/A	Payment CRED	\$(116.06)	\$0.00
05/19/2005	05/17/2005	RW58	Customer Charge	\$2.77	\$2.77
05/19/2005	05/17/2005	RW58	Residential Water Service	\$56.27	\$59.04
05/19/2005	05/17/2005	RLPS	Residential Sewer Service	\$52.38	\$111.42
06/20/2005	05/25/2005	N/A	Payment CHEK	\$(111.42)	\$0.00
06/20/2005	06/16/2005	RW58	Customer Charge	\$2.77	\$2.77
06/20/2005	06/16/2005	RLPS	Residential Sewer Service	\$52.38	\$55.15
06/20/2005	06/16/2005	RW58	Residential Water Service	\$70.19	\$125.34
07/21/2005	07/08/2005	N/A	Payment CHEK	\$(125.34)	\$0.00
07/21/2005	07/19/2005	RW58	Customer Charge	\$2.77	\$2.77
07/21/2005	07/19/2005	RLPS	Residential Sewer Service	\$52.38	\$55.15
07/21/2005	07/19/2005	RW58	Residential Water Service	\$119.47	\$174.62
08/22/2005	08/11/2005	N/A	Payment CHEK	\$(174.62)	\$0.00
08/22/2005	08/18/2005	RW58	Customer Charge	\$2.77	\$2.77
08/22/2005	08/18/2005	RW58	Residential Water Service	\$65.55	\$68.32
08/22/2005	08/18/2005	RLPS	Residential Sewer Service	\$52.38	\$120.70
09/21/2005	08/30/2005	N/A	Payment CHEK	\$(120.70)	\$0.00
09/21/2005	09/19/2005	RW58	Customer Charge	\$2.77	\$2.77
09/21/2005	09/19/2005	RW58	Residential Water Service	\$56.27	\$59.04
09/21/2005	09/19/2005	RLPS	Residential Sewer Service	\$52.38	\$111.42
10/20/2005	09/27/2005	N/A	Payment CHEK	\$(111.42)	\$0.00
10/20/2005	10/18/2005	RW58	Customer Charge	\$2.77	\$2.77
10/20/2005	10/18/2005	RLPS	Residential Sewer Service	\$52.38	\$55.15
10/20/2005	10/18/2005	RW58	Residential Water Service	\$136.21	\$191.36



Customer: 97660  
Premises: 007431

### Ledger Card History

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015): \$106.00

Bill Date	Trans Date	Styp	Description	Amount	Balance
11/21/2005	10/31/2005	N/A	Payment CHEK	\$(191.36)	\$0.00
11/21/2005	11/02/2005	N/A	Adjustment WTCD	\$(21.38)	\$(21.38)
11/21/2005	11/17/2005	RW58	Customer Charge	\$2.77	\$(18.61)
11/21/2005	11/17/2005	RLPS	Residential Sewer Service	\$52.38	\$33.77
11/21/2005	11/17/2005	RW58	Residential Water Service	\$51.63	\$85.40
12/20/2005	12/09/2005	N/A	Payment CHEK	\$(85.40)	\$0.00
12/20/2005	12/16/2005	RW58	Customer Charge	\$2.77	\$2.77
12/20/2005	12/16/2005	RLPS	Residential Sewer Service	\$52.38	\$55.15
12/20/2005	12/16/2005	RW58	Residential Water Service	\$74.83	\$129.98
01/23/2006	01/03/2006	N/A	Payment CHEK	\$(129.98)	\$0.00
01/23/2006	01/19/2006	RW58	Customer Charge	\$2.87	\$2.87
01/23/2006	01/19/2006	RLPS	Residential Sewer Service	\$54.29	\$57.16
01/23/2006	01/19/2006	RW58	Residential Water Service	\$94.98	\$152.14
02/17/2006	02/02/2006	N/A	Payment CHEK	\$(152.14)	\$0.00
02/17/2006	02/15/2006	RW58	Customer Charge	\$2.87	\$2.87
02/17/2006	02/15/2006	RLPS	Residential Sewer Service	\$19.53	\$22.40
02/17/2006	02/15/2006	RW58	Residential Water Service	\$11.10	\$33.50
03/20/2006	03/06/2006	N/A	Payment CHEK	\$(33.50)	\$0.00
03/20/2006	03/16/2006	RW58	Customer Charge	\$2.87	\$2.87
03/20/2006	03/16/2006	RLPS	Residential Sewer Service	\$54.29	\$57.16
03/20/2006	03/16/2006	RW58	Residential Water Service	\$53.56	\$110.72
04/19/2006	04/10/2006	N/A	Payment CHEK	\$(110.72)	\$0.00
04/19/2006	04/17/2006	RW58	Customer Charge	\$2.87	\$2.87
04/19/2006	04/17/2006	RW58	Residential Water Service	\$53.56	\$56.43
04/19/2006	04/17/2006	RLPS	Residential Sewer Service	\$54.29	\$110.72
05/18/2006	05/08/2006	N/A	Payment CHEK	\$(110.72)	\$0.00
05/18/2006	05/16/2006	RW58	Customer Charge	\$2.87	\$2.87
05/18/2006	05/16/2006	RLPS	Residential Sewer Service	\$54.29	\$57.16
05/18/2006	05/16/2006	RW58	Residential Water Service	\$59.77	\$116.93
06/21/2006	06/06/2006	N/A	Payment CHEK	\$(116.93)	\$0.00
06/21/2006	06/19/2006	RW58	Customer Charge	\$2.87	\$2.87
06/21/2006	06/19/2006	RW58	Residential Water Service	\$72.19	\$75.06
06/21/2006	06/19/2006	RLPS	Residential Sewer Service	\$54.29	\$129.35
07/21/2006	06/26/2006	N/A	Payment CHEK	\$(198.70)	\$(69.35)
07/21/2006	07/07/2006	N/A	Est Corr Water	\$(12.54)	\$(81.89)
07/21/2006	07/07/2006	N/A	Est Corr Sewer	\$34.76	\$(47.13)



Customer: 97660  
Premises: 007431

### Ledger Card History

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015): \$106.00

Bill Date	Trans Date	Styp	Description	Amount	Balance
07/21/2006	07/17/2006	N/A	Payment CHEK	\$(129.35)	\$(176.48)
07/21/2006	07/19/2006	RW58	Customer Charge	\$2.87	\$(173.61)
07/21/2006	07/19/2006	RW58	Residential Water Service	\$49.70	\$(123.91)
07/21/2006	07/19/2006	RLPS	Residential Sewer Service	\$51.13	\$(72.78)
08/18/2006	08/16/2006	RW58	Customer Charge	\$2.87	\$(69.91)
08/18/2006	08/16/2006	RLPS	Residential Sewer Service	\$22.69	\$(47.22)
08/18/2006	08/16/2006	RW58	Residential Water Service	\$14.96	\$(32.26)
09/20/2006	09/11/2006	N/A	Payment CHEK	\$(32.26)	\$(64.52)
09/20/2006	09/18/2006	RW58	Customer Charge	\$2.87	\$(61.65)
09/20/2006	09/18/2006	RLPS	Residential Sewer Service	\$41.65	\$(20.00)
09/20/2006	09/18/2006	RW58	Residential Water Service	\$38.12	\$18.12
10/19/2006	10/11/2006	N/A	Payment CHEK	\$(18.12)	\$0.00
10/19/2006	10/17/2006	RW58	Customer Charge	\$3.10	\$3.10
10/19/2006	10/17/2006	RW58	Res Water Usage	\$51.06	\$54.16
10/19/2006	10/17/2006	RLPS	Res Sewer Usage	\$51.87	\$106.03
11/17/2006	11/07/2006	N/A	Payment CKFR	\$(106.03)	\$0.00
11/17/2006	11/15/2006	RW58	Customer Charge	\$3.10	\$3.10
11/17/2006	11/15/2006	RLPS	Res Sewer Usage	\$55.29	\$58.39
11/17/2006	11/15/2006	RW58	Res Water Usage	\$55.81	\$114.20
12/19/2006	12/06/2006	N/A	Payment CKFR	\$(114.20)	\$0.00
12/19/2006	12/15/2006	RW58	Customer Charge	\$3.10	\$3.10
12/19/2006	12/15/2006	RW58	Res Water Usage	\$55.81	\$58.91
12/19/2006	12/15/2006	RLPS	Res Sewer Usage	\$55.29	\$114.20
01/22/2007	01/12/2007	N/A	Payment CKFR	\$(114.20)	\$0.00
01/22/2007	01/18/2007	RW58	Customer Charge	\$3.10	\$3.10
01/22/2007	01/18/2007	RW58	Res Water Usage	\$65.31	\$68.41
01/22/2007	01/18/2007	RLPS	Res Sewer Usage	\$58.71	\$127.12
02/20/2007	02/06/2007	N/A	Payment CKFR	\$(127.12)	\$0.00
02/20/2007	02/15/2007	RW58	Customer Charge	\$3.10	\$3.10
02/20/2007	02/15/2007	RW58	Res Water Usage	\$48.21	\$51.31
02/20/2007	02/15/2007	RLPS	Res Sewer Usage	\$48.45	\$99.76
03/20/2007	03/02/2007	N/A	Payment CKFR	\$(99.76)	\$0.00
03/20/2007	03/16/2007	RW58	Customer Charge	\$3.10	\$3.10
03/20/2007	03/16/2007	RLPS	Res Sewer Usage	\$51.87	\$54.97
03/20/2007	03/16/2007	RW58	Res Water Usage	\$53.91	\$108.88
04/19/2007	04/04/2007	N/A	Payment CKFR	\$(108.88)	\$0.00



### Ledger Card History

Customer: 97660  
Premises: 007431

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015):					\$106.00
Bill Date	Trans Date	Styp	Description	Amount	Balance
04/19/2007	04/17/2007	RW58	Customer Charge	\$3.10	\$3.10
04/19/2007	04/17/2007	RW58	Res Water Usage	\$65.31	\$68.41
04/19/2007	04/17/2007	RLPS	Res Sewer Usage	\$58.71	\$127.12
05/18/2007	05/11/2007	N/A	Payment CKFR	\$(127.12)	\$0.00
05/18/2007	05/16/2007	RW58	Customer Charge	\$3.10	\$3.10
05/18/2007	05/16/2007	RW58	Res Water Usage	\$53.91	\$57.01
05/18/2007	05/16/2007	RLPS	Res Sewer Usage	\$51.87	\$108.88
06/20/2007	06/08/2007	N/A	Payment CKFR	\$(108.88)	\$0.00
06/20/2007	06/18/2007	RW58	Customer Charge	\$3.10	\$3.10
06/20/2007	06/18/2007	RLPS	Res Sewer Usage	\$58.71	\$61.81
06/20/2007	06/18/2007	RW58	Res Water Usage	\$65.31	\$127.12
07/20/2007	07/15/2007	RLPS	Penalty Charge	\$1.76	\$128.88
07/20/2007	07/15/2007	RW58	Penalty Charge	\$2.05	\$130.93
07/20/2007	07/18/2007	RW58	Customer Charge	\$3.10	\$134.03
07/20/2007	07/18/2007	RW58	Res Water Usage	\$59.61	\$193.64
07/20/2007	07/18/2007	RLPS	Res Sewer Usage	\$55.29	\$248.93
08/20/2007	07/20/2007	N/A	Payment CKFR	\$(130.93)	\$118.00
08/20/2007	08/10/2007	N/A	Payment CKFR	\$(125.00)	\$(7.00)
08/20/2007	08/16/2007	RW58	Customer Charge	\$3.10	\$(3.90)
08/20/2007	08/16/2007	RW58	Res Water Usage	\$36.81	\$32.91
08/20/2007	08/16/2007	RLPS	Res Sewer Usage	\$41.61	\$74.52
09/20/2007	08/31/2007	N/A	Payment CKFR	\$(74.52)	\$0.00
09/20/2007	09/18/2007	RW58	Customer Charge	\$3.10	\$3.10
09/20/2007	09/18/2007	RW58	Res Water Usage	\$48.21	\$51.31
09/20/2007	09/18/2007	RLPS	Res Sewer Usage	\$48.45	\$99.76
10/18/2007	10/05/2007	N/A	Payment CKFR	\$(99.76)	\$0.00
10/18/2007	10/16/2007	RW58	Customer Charge	\$3.24	\$3.24
10/18/2007	10/16/2007	RLPS	Res Sewer Usage	\$50.60	\$53.84
10/18/2007	10/16/2007	RW58	Res Water Usage	\$50.39	\$104.23
11/19/2007	11/02/2007	N/A	Payment CKFR	\$(104.23)	\$0.00
11/19/2007	11/15/2007	RW58	Customer Charge	\$3.24	\$3.24
11/19/2007	11/15/2007	RLPS	Res Sewer Usage	\$50.60	\$53.84
11/19/2007	11/15/2007	RW58	Res Water Usage	\$50.39	\$104.23
12/18/2007	12/13/2007	RLPS	Penalty Charge	\$1.52	\$105.75
12/18/2007	12/13/2007	RW58	Penalty Charge	\$1.61	\$107.36
12/18/2007	12/14/2007	RW58	Customer Charge	\$3.24	\$110.60





Customer: 97660  
Premises: 007431

### Ledger Card History

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

				Ending Balance (as of 5/20/2015):	\$106.00
Bill Date	Trans Date	Styp	Description	Amount	Balance
12/18/2007	12/14/2007	RLPS	Res Sewer Usage	\$47.03	\$157.63
12/18/2007	12/14/2007	RW58	Res Water Usage	\$44.44	\$202.07
12/18/2007	12/17/2007	N/A	Adjustment PENR	\$(1.61)	\$200.46
12/18/2007	12/17/2007	N/A	Payment EZPY	\$(104.23)	\$96.23
12/18/2007	12/17/2007	N/A	Adjustment PENR	\$(1.52)	\$94.71
01/22/2008	01/07/2008	N/A	Payment CKFR	\$(94.71)	\$0.00
01/22/2008	01/17/2008	RW58	Customer Charge	\$3.24	\$3.24
01/22/2008	01/17/2008	RLPS	Res Sewer Usage	\$57.74	\$60.98
01/22/2008	01/17/2008	RW58	Res Water Usage	\$62.29	\$123.27
02/20/2008	02/08/2008	N/A	Payment CKFR	\$(123.27)	\$0.00
02/20/2008	02/15/2008	RW58	Customer Charge	\$3.24	\$3.24
02/20/2008	02/15/2008	RLPS	Res Sewer Usage	\$50.60	\$53.84
02/20/2008	02/15/2008	RW58	Res Water Usage	\$50.39	\$104.23
03/20/2008	03/11/2008	N/A	Payment CKFR	\$(104.23)	\$0.00
03/20/2008	03/18/2008	RW58	Customer Charge	\$3.24	\$3.24
03/20/2008	03/18/2008	RLPS	Res Sewer Usage	\$57.74	\$60.98
03/20/2008	03/18/2008	RW58	Res Water Usage	\$62.29	\$123.27
04/18/2008	04/09/2008	N/A	Payment CKFR	\$(123.27)	\$0.00
04/18/2008	04/16/2008	RW58	Customer Charge	\$3.24	\$3.24
04/18/2008	04/16/2008	RW58	Res Water Usage	\$50.39	\$53.63
04/18/2008	04/16/2008	RLPS	Res Sewer Usage	\$50.60	\$104.23
05/20/2008	05/08/2008	N/A	Payment CKFR	\$(104.23)	\$0.00
05/20/2008	05/16/2008	RW58	Customer Charge	\$3.24	\$3.24
05/20/2008	05/16/2008	RW58	Res Water Usage	\$56.34	\$59.58
05/20/2008	05/16/2008	RLPS	Res Sewer Usage	\$54.17	\$113.75
06/19/2008	06/10/2008	N/A	Payment CKFR	\$(113.75)	\$0.00
06/19/2008	06/17/2008	RW58	Customer Charge	\$3.24	\$3.24
06/19/2008	06/17/2008	RLPS	Res Sewer Usage	\$61.31	\$64.55
06/19/2008	06/17/2008	RW58	Res Water Usage	\$68.24	\$132.79
07/21/2008	07/10/2008	N/A	Payment CKFR	\$(132.79)	\$0.00
07/21/2008	07/17/2008	RW58	Customer Charge	\$3.24	\$3.24
07/21/2008	07/17/2008	RLPS	Res Sewer Usage	\$43.46	\$46.70
07/21/2008	07/17/2008	RW58	Res Water Usage	\$38.49	\$85.19
08/21/2008	08/11/2008	N/A	Payment CKFR	\$(85.19)	\$0.00
08/21/2008	08/18/2008	RW58	Customer Charge	\$3.24	\$3.24
08/21/2008	08/18/2008	RLPS	Res Sewer Usage	\$47.03	\$50.27



## Ledger Card History

Customer: 97660  
Premises: 007431

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015): \$106.00

Bill Date	Trans Date	Styp	Description	Amount	Balance
08/21/2008	08/18/2008	RW58	Res Water Usage	\$44.44	\$94.71
09/19/2008	09/12/2008	N/A	Payment CKFR	\$(94.71)	\$0.00
09/19/2008	09/17/2008	RW58	Customer Charge	\$3.24	\$3.24
09/19/2008	09/17/2008	RLPS	Res Sewer Usage	\$54.17	\$57.41
09/19/2008	09/17/2008	RW58	Res Water Usage	\$56.34	\$113.75
10/21/2008	10/10/2008	N/A	Payment CKFR	\$(113.75)	\$0.00
10/21/2008	10/17/2008	RW58	Customer Charge	\$3.37	\$3.37
10/21/2008	10/17/2008	RW58	Res Water Usage	\$64.78	\$68.15
10/21/2008	10/17/2008	RLPS	Res Sewer Usage	\$60.02	\$128.17
11/18/2008	11/10/2008	N/A	Payment CKFR	\$(128.17)	\$0.00
11/18/2008	11/14/2008	RW58	Customer Charge	\$3.37	\$3.37
11/18/2008	11/14/2008	RLPS	Res Sewer Usage	\$60.02	\$63.39
11/18/2008	11/14/2008	RW58	Res Water Usage	\$64.78	\$128.17
12/18/2008	12/10/2008	N/A	Payment CKFR	\$(128.17)	\$0.00
12/18/2008	12/16/2008	RW58	Customer Charge	\$3.37	\$3.37
12/18/2008	12/16/2008	RLPS	Res Sewer Usage	\$63.73	\$67.10
12/18/2008	12/16/2008	RW58	Res Water Usage	\$79.43	\$146.53
01/21/2009	01/12/2009	N/A	Payment CKFR	\$(146.53)	\$0.00
01/21/2009	01/16/2009	RW58	Customer Charge	\$3.37	\$3.37
01/21/2009	01/16/2009	RW58	Res Water Usage	\$96.35	\$99.72
01/21/2009	01/16/2009	RLPS	Res Sewer Usage	\$63.73	\$163.45
02/19/2009	02/09/2009	N/A	Payment CKFR	\$(163.45)	\$0.00
02/19/2009	02/17/2009	RW58	Customer Charge	\$3.37	\$3.37
02/19/2009	02/17/2009	RLPS	Res Sewer Usage	\$63.73	\$67.10
02/19/2009	02/17/2009	RW58	Res Water Usage	\$104.81	\$171.91
03/19/2009	03/12/2009	N/A	Payment CKFR	\$(171.91)	\$0.00
03/19/2009	03/17/2009	RW58	Customer Charge	\$3.37	\$3.37
03/19/2009	03/17/2009	RW58	Res Water Usage	\$58.59	\$61.96
03/19/2009	03/17/2009	RLPS	Res Sewer Usage	\$56.31	\$118.27
04/20/2009	04/09/2009	N/A	Payment CKFR	\$(118.27)	\$0.00
04/20/2009	04/16/2009	RW58	Customer Charge	\$3.37	\$3.37
04/20/2009	04/16/2009	RW58	Res Water Usage	\$70.97	\$74.34
04/20/2009	04/16/2009	RLPS	Res Sewer Usage	\$63.73	\$138.07
05/19/2009	05/11/2009	N/A	Payment CKFR	\$(138.07)	\$0.00
05/19/2009	05/15/2009	RW58	Customer Charge	\$3.37	\$3.37
05/19/2009	05/15/2009	RLPS	Res Sewer Usage	\$60.02	\$63.39



### Ledger Card History

Customer: 97660  
Premises: 007431

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

				Ending Balance (as of 5/20/2015):	\$106.00
Bill Date	Trans Date	Styp	Description	Amount	Balance
05/19/2009	05/15/2009	RW58	Res Water Usage	\$64.78	\$128.17
06/18/2009	06/08/2009	N/A	Payment CKFR	\$(128.17)	\$0.00
06/18/2009	06/16/2009	RW58	Customer Charge	\$3.37	\$3.37
06/18/2009	06/16/2009	RW58	Res Water Usage	\$87.89	\$91.26
06/18/2009	06/16/2009	RLPS	Res Sewer Usage	\$63.73	\$154.99
07/21/2009	07/10/2009	N/A	Payment CKFR	\$(154.99)	\$0.00
07/21/2009	07/17/2009	RW58	Customer Charge	\$3.37	\$3.37
07/21/2009	07/17/2009	RLPS	Res Sewer Usage	\$63.73	\$67.10
07/21/2009	07/17/2009	RW58	Res Water Usage	\$96.35	\$163.45
08/20/2009	08/11/2009	N/A	Payment CKFR	\$(163.45)	\$0.00
08/20/2009	08/18/2009	RW58	Customer Charge	\$3.37	\$3.37
08/20/2009	08/18/2009	RLPS	Res Sewer Usage	\$63.73	\$67.10
08/20/2009	08/18/2009	RW58	Res Water Usage	\$79.43	\$146.53
09/21/2009	09/10/2009	N/A	Payment CKFR	\$(146.53)	\$0.00
09/21/2009	09/17/2009	RW58	Customer Charge	\$3.37	\$3.37
09/21/2009	09/17/2009	RW58	Res Water Usage	\$64.78	\$68.15
09/21/2009	09/17/2009	RLPS	Res Sewer Usage	\$60.02	\$128.17
10/20/2009	10/09/2009	N/A	Payment CKFR	\$(128.17)	\$0.00
10/20/2009	10/16/2009	RW58	Customer Charge	\$3.50	\$3.50
10/20/2009	10/16/2009	RLPS	Res Sewer Usage	\$62.44	\$65.94
10/20/2009	10/16/2009	RW58	Res Water Usage	\$67.38	\$133.32
11/18/2009	11/10/2009	N/A	Payment CKFR	\$(133.32)	\$0.00
11/18/2009	11/16/2009	RW58	Customer Charge	\$3.50	\$3.50
11/18/2009	11/16/2009	RW58	Res Water Usage	\$60.94	\$64.44
11/18/2009	11/16/2009	RLPS	Res Sewer Usage	\$58.58	\$123.02
12/18/2009	12/10/2009	N/A	Payment CKFR	\$(123.02)	\$0.00
12/18/2009	12/16/2009	RW58	Customer Charge	\$3.50	\$3.50
12/18/2009	12/16/2009	RW58	Res Water Usage	\$73.82	\$77.32
12/18/2009	12/16/2009	RLPS	Res Sewer Usage	\$66.30	\$143.62
01/20/2010	01/12/2010	N/A	Payment CKFR	\$(143.62)	\$0.00
01/20/2010	01/15/2010	RW58	Customer Charge	\$3.50	\$3.50
01/20/2010	01/15/2010	RLPS	Res Sewer Usage	\$62.44	\$65.94
01/20/2010	01/15/2010	RW58	Res Water Usage	\$67.38	\$133.32
02/18/2010	02/09/2010	N/A	Payment CKFR	\$(133.32)	\$0.00
02/18/2010	02/16/2010	RW58	Customer Charge	\$3.50	\$3.50
02/18/2010	02/16/2010	RW58	Res Water Usage	\$73.82	\$77.32



Customer: 97660  
Premises: 007431

### Ledger Card History

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015):					\$106.00
Bill Date	Trans Date	Styp	Description	Amount	Balance
02/18/2010	02/16/2010	RLPS	Res Sewer Usage	\$66.30	\$143.62
03/18/2010	03/10/2010	N/A	Payment CKFR	\$(143.62)	\$0.00
03/18/2010	03/16/2010	RW58	Customer Charge	\$3.50	\$3.50
03/18/2010	03/16/2010	RLPS	Res Sewer Usage	\$58.58	\$62.08
03/18/2010	03/16/2010	RW58	Res Water Usage	\$60.94	\$123.02
04/20/2010	04/08/2010	N/A	Payment CKFR	\$(123.02)	\$0.00
04/20/2010	04/16/2010	RW58	Customer Charge	\$3.50	\$3.50
04/20/2010	04/16/2010	RLPS	Res Sewer Usage	\$66.30	\$69.80
04/20/2010	04/16/2010	RW58	Res Water Usage	\$73.82	\$143.62
05/19/2010	05/11/2010	N/A	Payment CKFR	\$(143.62)	\$0.00
05/19/2010	05/17/2010	RW58	Customer Charge	\$3.50	\$3.50
05/19/2010	05/17/2010	RW58	Res Water Usage	\$73.82	\$77.32
05/19/2010	05/17/2010	RLPS	Res Sewer Usage	\$66.30	\$143.62
06/18/2010	06/10/2010	N/A	Payment CKFR	\$(143.62)	\$0.00
06/18/2010	06/16/2010	RW58	Customer Charge	\$3.50	\$3.50
06/18/2010	06/16/2010	RLPS	Res Sewer Usage	\$62.44	\$65.94
06/18/2010	06/16/2010	RW58	Res Water Usage	\$67.38	\$133.32
07/21/2010	07/12/2010	N/A	Payment CKFR	\$(133.32)	\$0.00
07/21/2010	07/19/2010	RW58	Customer Charge	\$3.50	\$3.50
07/21/2010	07/19/2010	RW58	Res Water Usage	\$75.24	\$78.74
07/21/2010	07/19/2010	RLPS	Res Sewer Usage	\$66.30	\$145.04
08/19/2010	08/11/2010	N/A	Payment CKFR	\$(145.04)	\$0.00
08/19/2010	08/17/2010	RW58	Customer Charge	\$3.50	\$3.50
08/19/2010	08/17/2010	RLPS	Res Sewer Usage	\$58.58	\$62.08
08/19/2010	08/17/2010	RW58	Res Water Usage	\$57.73	\$119.81
09/21/2010	09/10/2010	N/A	Payment CKFR	\$(119.01)	\$0.80
09/21/2010	09/13/2010	RW58	Penalty Charge	\$0.01	\$0.81
09/21/2010	09/13/2010	RLPS	Penalty Charge	\$0.01	\$0.82
09/21/2010	09/17/2010	RW58	Customer Charge	\$3.50	\$4.32
09/21/2010	09/17/2010	RW58	Res Water Usage	\$68.47	\$72.79
09/21/2010	09/17/2010	RLPS	Res Sewer Usage	\$66.30	\$139.09
10/20/2010	10/12/2010	N/A	Payment CKFR	\$(139.09)	\$0.00
10/20/2010	10/18/2010	RW58	Customer Charge	\$3.50	\$3.50
10/20/2010	10/18/2010	RW58	Res Water Usage	\$63.10	\$66.60
10/20/2010	10/18/2010	RLPS	Res Sewer Usage	\$62.44	\$129.04
11/17/2010	11/10/2010	N/A	Payment CKFR	\$(129.04)	\$0.00



### Ledger Card History

Customer: 97660  
Premises: 007431

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

				Ending Balance (as of 5/20/2015):	\$106.00
Bill Date	Trans Date	Styp	Description	Amount	Balance
11/17/2010	11/15/2010	RW58	Customer Charge	\$3.50	\$3.50
11/17/2010	11/15/2010	RLPS	Res Sewer Usage	\$66.30	\$69.80
11/17/2010	11/15/2010	RW58	Res Water Usage	\$68.47	\$138.27
12/20/2010	12/09/2010	N/A	Payment CKFR	\$(138.27)	\$0.00
12/20/2010	12/16/2010	RW58	Customer Charge	\$3.50	\$3.50
12/20/2010	12/16/2010	RLPS	Res Sewer Usage	\$58.58	\$62.08
12/20/2010	12/16/2010	RW58	Res Water Usage	\$57.73	\$119.81
01/20/2011	01/15/2011	RLPS	Penalty Charge	\$1.76	\$121.57
01/20/2011	01/15/2011	RW58	Penalty Charge	\$1.84	\$123.41
01/20/2011	01/18/2011	RW58	Customer Charge	\$3.50	\$126.91
01/20/2011	01/18/2011	RLPS	Res Sewer Usage	\$62.44	\$189.35
01/20/2011	01/18/2011	RW58	Res Water Usage	\$63.10	\$252.45
02/16/2011	01/25/2011	N/A	Payment CKFR	\$(123.41)	\$129.04
02/16/2011	02/09/2011	N/A	Payment CKFR	\$(129.04)	\$0.00
02/16/2011	02/14/2011	RW58	Customer Charge	\$3.50	\$3.50
02/16/2011	02/14/2011	RLPS	Res Sewer Usage	\$47.00	\$50.50
02/16/2011	02/14/2011	RW58	Res Water Usage	\$41.62	\$92.12
03/21/2011	03/09/2011	N/A	Payment CKFR	\$(92.12)	\$0.00
03/21/2011	03/17/2011	RW58	Customer Charge	\$3.50	\$3.50
03/21/2011	03/17/2011	RW58	Res Water Usage	\$46.99	\$50.49
03/21/2011	03/17/2011	RLPS	Res Sewer Usage	\$50.86	\$101.35
04/20/2011	04/08/2011	N/A	Payment CKFR	\$(101.35)	\$0.00
04/20/2011	04/18/2011	RW58	Customer Charge	\$3.50	\$3.50
04/20/2011	04/18/2011	RW58	Res Water Usage	\$57.73	\$61.23
04/20/2011	04/18/2011	RLPS	Res Sewer Usage	\$58.58	\$119.81
05/19/2011	05/11/2011	N/A	Payment CKFR	\$(119.81)	\$0.00
05/19/2011	05/17/2011	RW58	Customer Charge	\$3.50	\$3.50
05/19/2011	05/17/2011	RW58	Res Water Usage	\$75.24	\$78.74
05/19/2011	05/17/2011	RLPS	Res Sewer Usage	\$66.30	\$145.04
06/20/2011	06/09/2011	N/A	Payment CKFR	\$(145.04)	\$0.00
06/20/2011	06/16/2011	RW58	Customer Charge	\$3.50	\$3.50
06/20/2011	06/16/2011	RLPS	Res Sewer Usage	\$66.30	\$69.80
06/20/2011	06/16/2011	RW58	Res Water Usage	\$68.47	\$138.27
07/20/2011	07/12/2011	N/A	Payment CKFR	\$(138.27)	\$0.00
07/20/2011	07/18/2011	RW58	Customer Charge	\$3.50	\$3.50
07/20/2011	07/18/2011	RW58	Res Water Usage	\$75.24	\$78.74



Customer: 97660  
Premises: 007431

### Ledger Card History

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015): \$106.00

Bill Date	Trans Date	Styp	Description	Amount	Balance
07/20/2011	07/18/2011	RLPS	Res Sewer Usage	\$66.30	\$145.04
08/19/2011	08/10/2011	N/A	Payment CKFR	\$(145.04)	\$0.00
08/19/2011	08/17/2011	RW58	Customer Charge	\$3.50	\$3.50
08/19/2011	08/17/2011	RW58	Res Water Usage	\$75.24	\$78.74
08/19/2011	08/17/2011	RLPS	Res Sewer Usage	\$66.30	\$145.04
09/21/2011	08/25/2011	N/A	Payment CKFR	\$(145.04)	\$0.00
09/21/2011	08/30/2011	N/A	Payment CKFR	\$(100.00)	\$(100.00)
09/21/2011	09/19/2011	RW58	Customer Charge	\$3.50	\$(96.50)
09/21/2011	09/19/2011	RLPS	Res Sewer Usage	\$66.30	\$(30.20)
09/21/2011	09/19/2011	RW58	Res Water Usage	\$95.55	\$65.35
10/20/2011	10/15/2011	RLPS	Penalty Charge	\$0.79	\$66.14
10/20/2011	10/15/2011	RW58	Penalty Charge	\$1.17	\$67.31
10/20/2011	10/18/2011	RW58	Customer Charge	\$3.50	\$70.81
10/20/2011	10/18/2011	RW58	Res Water Usage	\$82.01	\$152.82
10/20/2011	10/18/2011	N/A	Payment CHEK	\$(165.35)	\$(12.53)
10/20/2011	10/18/2011	RLPS	Res Sewer Usage	\$66.30	\$53.77
11/18/2011	11/01/2011	N/A	Payment CHEK	\$(53.77)	\$0.00
11/18/2011	11/16/2011	RW58	Customer Charge	\$3.50	\$3.50
11/18/2011	11/16/2011	RLPS	Res Sewer Usage	\$66.30	\$69.80
11/18/2011	11/16/2011	RW58	Res Water Usage	\$88.78	\$158.58
12/19/2011	12/09/2011	N/A	Payment CHEK	\$(158.54)	\$0.04
12/19/2011	12/15/2011	RW58	Penalty Charge	\$0.00	\$0.04
12/19/2011	12/15/2011	RW58	Customer Charge	\$3.50	\$3.54
12/19/2011	12/15/2011	RLPS	Res Sewer Usage	\$66.30	\$69.84
12/19/2011	12/15/2011	RW58	Res Water Usage	\$88.78	\$158.62
12/19/2011	12/15/2011	RLPS	Penalty Charge	\$0.00	\$158.62
01/20/2012	01/10/2012	N/A	Payment CHEK	\$(158.62)	\$0.00
01/20/2012	01/18/2012	RW58	Customer Charge	\$3.50	\$3.50
01/20/2012	01/18/2012	RLPS	Res Sewer Usage	\$66.30	\$69.80
01/20/2012	01/18/2012	RW58	Res Water Usage	\$110.02	\$179.82
02/17/2012	02/07/2012	N/A	Payment CHEK	\$(179.82)	\$0.00
02/17/2012	02/15/2012	RW58	Customer Charge	\$3.50	\$3.50
02/17/2012	02/15/2012	RLPS	Res Sewer Usage	\$54.72	\$58.22
02/17/2012	02/15/2012	RW58	Res Water Usage	\$52.36	\$110.58
03/20/2012	03/02/2012	N/A	Payment CHEK	\$(210.58)	\$(100.00)
03/20/2012	03/16/2012	RW58	Customer Charge	\$3.50	\$(96.50)





Customer: 97660  
Premises: 007431

### Ledger Card History

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015):					\$106.00
Bill Date	Trans Date	Styp	Description	Amount	Balance
03/20/2012	03/16/2012	RW58	Res Water Usage	\$57.73	\$(38.77)
03/20/2012	03/16/2012	RLPS	Res Sewer Usage	\$58.58	\$19.81
04/19/2012	04/03/2012	N/A	Payment CHEK	\$(19.81)	\$0.00
04/19/2012	04/17/2012	RW58	Customer Charge	\$3.50	\$3.50
04/19/2012	04/17/2012	RW58	Res Water Usage	\$57.73	\$61.23
04/19/2012	04/17/2012	RLPS	Res Sewer Usage	\$58.58	\$119.81
05/18/2012	04/30/2012	N/A	Payment CHEK	\$(119.81)	\$0.00
05/18/2012	05/16/2012	RW58	Customer Charge	\$3.50	\$3.50
05/18/2012	05/16/2012	RLPS	Res Sewer Usage	\$54.72	\$58.22
05/18/2012	05/16/2012	RW58	Res Water Usage	\$52.36	\$110.58
06/20/2012	05/30/2012	N/A	Payment CHEK	\$(110.58)	\$0.00
06/20/2012	06/18/2012	RW58	Customer Charge	\$3.50	\$3.50
06/20/2012	06/18/2012	RW58	Res Water Usage	\$57.73	\$61.23
06/20/2012	06/18/2012	RLPS	Res Sewer Usage	\$58.58	\$119.81
07/19/2012	07/10/2012	N/A	Payment CHEK	\$(119.81)	\$0.00
07/19/2012	07/17/2012	RW58	Customer Charge	\$3.50	\$3.50
07/19/2012	07/17/2012	RLPS	Res Sewer Usage	\$50.86	\$54.36
07/19/2012	07/17/2012	RW58	Res Water Usage	\$46.99	\$101.35
08/20/2012	08/09/2012	N/A	Payment CHEK	\$(101.35)	\$0.00
08/20/2012	08/16/2012	RW58	Customer Charge	\$3.50	\$3.50
08/20/2012	08/16/2012	RLPS	Res Sewer Usage	\$54.72	\$58.22
08/20/2012	08/16/2012	RW58	Res Water Usage	\$52.36	\$110.58
09/19/2012	09/11/2012	N/A	Payment CHEK	\$(110.58)	\$0.00
09/19/2012	09/17/2012	RW58	Customer Charge	\$3.50	\$3.50
09/19/2012	09/17/2012	RLPS	Res Sewer Usage	\$66.30	\$69.80
09/19/2012	09/17/2012	RW58	Res Water Usage	\$68.47	\$138.27
10/19/2012	10/13/2012	RLPS	Penalty Charge	\$1.99	\$140.26
10/19/2012	10/13/2012	RW58	Penalty Charge	\$2.16	\$142.42
10/19/2012	10/15/2012	N/A	Payment CHEK	\$(138.27)	\$4.15
10/19/2012	10/17/2012	RW58	Customer Charge	\$3.50	\$7.65
10/19/2012	10/17/2012	RW58	Res Water Usage	\$63.10	\$70.75
10/19/2012	10/17/2012	RLPS	Res Sewer Usage	\$62.44	\$133.19
11/20/2012	11/09/2012	N/A	Payment CHEK	\$(133.19)	\$0.00
11/20/2012	11/16/2012	RW58	Customer Charge	\$3.50	\$3.50
11/20/2012	11/16/2012	RW58	Res Water Usage	\$46.99	\$50.49
11/20/2012	11/16/2012	RLPS	Res Sewer Usage	\$50.86	\$101.35



Customer: 97660  
Premises: 007431

### Ledger Card History

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015):					\$106.00
Bill Date	Trans Date	Styp	Description	Amount	Balance
12/19/2012	12/14/2012	N/A	Payment CHEK	\$(101.35)	\$0.00
12/19/2012	12/17/2012	RW58	Customer Charge	\$3.50	\$3.50
12/19/2012	12/17/2012	RW58	Res Water Usage	\$63.10	\$66.60
12/19/2012	12/17/2012	RLPS	Res Sewer Usage	\$62.44	\$129.04
01/22/2013	01/07/2013	N/A	Payment CHEK	\$(129.04)	\$0.00
01/22/2013	01/17/2013	RW58	Customer Charge	\$3.50	\$3.50
01/22/2013	01/17/2013	RW58	Res Water Usage	\$57.73	\$61.23
01/22/2013	01/17/2013	RLPS	Res Sewer Usage	\$58.58	\$119.81
02/20/2013	02/14/2013	RLPS	Penalty Charge	\$1.76	\$121.57
02/20/2013	02/14/2013	RW58	Penalty Charge	\$1.84	\$123.41
02/20/2013	02/15/2013	RW58	Customer Charge	\$3.50	\$126.91
02/20/2013	02/15/2013	RLPS	Res Sewer Usage	\$58.58	\$185.49
02/20/2013	02/15/2013	N/A	Payment CHEK	\$(130.00)	\$55.49
02/20/2013	02/15/2013	RW58	Res Water Usage	\$57.73	\$113.22
03/20/2013	03/11/2013	N/A	Payment CHEK	\$(113.22)	\$0.00
03/20/2013	03/18/2013	RW58	Customer Charge	\$3.50	\$3.50
03/20/2013	03/18/2013	RLPS	Res Sewer Usage	\$66.30	\$69.80
03/20/2013	03/18/2013	RW58	Res Water Usage	\$75.24	\$145.04
04/18/2013	04/01/2013	N/A	Payment CHEK	\$(145.04)	\$0.00
04/18/2013	04/16/2013	RW58	Customer Charge	\$3.50	\$3.50
04/18/2013	04/16/2013	RW58	Res Water Usage	\$57.73	\$61.23
04/18/2013	04/16/2013	RLPS	Res Sewer Usage	\$58.58	\$119.81
05/20/2013	05/12/2013	RLPS	Penalty Charge	\$1.76	\$121.57
05/20/2013	05/12/2013	RW58	Penalty Charge	\$1.84	\$123.41
05/20/2013	05/14/2013	N/A	Payment CHEK	\$(119.81)	\$3.60
05/20/2013	05/16/2013	RW58	Customer Charge	\$3.50	\$7.10
05/20/2013	05/16/2013	RW58	Res Water Usage	\$52.36	\$59.46
05/20/2013	05/16/2013	RLPS	Res Sewer Usage	\$54.72	\$114.18
05/20/2013	05/17/2013	N/A	Adjustment PENR	\$(3.60)	\$110.58
06/19/2013	06/14/2013	N/A	Payment CHEK	\$(110.58)	\$0.00
06/19/2013	06/17/2013	RW58	Customer Charge	\$3.50	\$3.50
06/19/2013	06/17/2013	RW58	Res Water Usage	\$57.73	\$61.23
06/19/2013	06/17/2013	RLPS	Res Sewer Usage	\$58.58	\$119.81
07/19/2013	07/08/2013	N/A	Payment CHEK	\$(119.81)	\$0.00
07/19/2013	07/17/2013	RW58	Customer Charge	\$3.50	\$3.50
07/19/2013	07/17/2013	RW58	Res Water Usage	\$52.36	\$55.86





Customer: 97660  
Premises: 007431

### Ledger Card History

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

				Ending Balance (as of 5/20/2015):	\$106.00
Bill Date	Trans Date	Styp	Description	Amount	Balance
07/19/2013	07/17/2013	RLPS	Res Sewer Usage	\$54.72	\$110.58
08/20/2013	08/02/2013	N/A	Payment CHEK	\$(110.58)	\$0.00
08/20/2013	08/16/2013	RW58	Customer Charge	\$3.50	\$3.50
08/20/2013	08/16/2013	RW58	Res Water Usage	\$52.36	\$55.86
08/20/2013	08/16/2013	RLPS	Res Sewer Usage	\$54.72	\$110.58
09/19/2013	09/09/2013	N/A	Payment IVR	\$(110.58)	\$0.00
09/19/2013	09/17/2013	RW58	Customer Charge	\$3.50	\$3.50
09/19/2013	09/17/2013	RW58	Res Water Usage	\$57.73	\$61.23
09/19/2013	09/17/2013	RLPS	Res Sewer Usage	\$58.58	\$119.81
10/18/2013	09/30/2013	N/A	Payment CHEK	\$(119.81)	\$0.00
10/18/2013	10/16/2013	RW58	Customer Charge	\$3.50	\$3.50
10/18/2013	10/16/2013	RW58	Res Water Usage	\$46.99	\$50.49
10/18/2013	10/16/2013	RLPS	Res Sewer Usage	\$50.86	\$101.35
11/19/2013	10/28/2013	N/A	Payment CHEK	\$(101.35)	\$0.00
11/19/2013	11/15/2013	RW58	Customer Charge	\$3.50	\$3.50
11/19/2013	11/15/2013	RW58	Res Water Usage	\$52.36	\$55.86
11/19/2013	11/15/2013	RLPS	Res Sewer Usage	\$54.72	\$110.58
12/18/2013	12/10/2013	N/A	Payment CHEK	\$(110.58)	\$0.00
12/18/2013	12/16/2013	RW58	Customer Charge	\$3.50	\$3.50
12/18/2013	12/16/2013	RW58	Res Water Usage	\$52.36	\$55.86
12/18/2013	12/16/2013	RLPS	Res Sewer Usage	\$54.72	\$110.58
01/22/2014	12/26/2013	N/A	Payment CKFR	\$(110.58)	\$0.00
01/22/2014	01/17/2014	RW58	Customer Charge	\$3.50	\$3.50
01/22/2014	01/17/2014	RW58	Res Water Usage	\$41.62	\$45.12
01/22/2014	01/17/2014	RLPS	Res Sewer Usage	\$47.00	\$92.12
02/19/2014	02/13/2014	N/A	Payment CKFR	\$(92.12)	\$0.00
02/19/2014	02/14/2014	RW58	Customer Charge	\$3.50	\$3.50
02/19/2014	02/14/2014	RW58	Res Water Usage	\$41.62	\$45.12
02/19/2014	02/14/2014	RLPS	Res Sewer Usage	\$47.00	\$92.12
03/20/2014	02/25/2014	N/A	Payment CKFR	\$(92.12)	\$0.00
03/20/2014	03/18/2014	RW58	Customer Charge	\$3.50	\$3.50
03/20/2014	03/18/2014	RW58	Res Water Usage	\$57.73	\$61.23
03/20/2014	03/18/2014	RLPS	Res Sewer Usage	\$58.58	\$119.81
04/21/2014	03/20/2014	N/A	Payment CKFR	\$(100.00)	\$19.81
04/21/2014	03/25/2014	N/A	Payment CKFR	\$(400.00)	\$(380.19)
04/21/2014	04/17/2014	RW58	Customer Charge	\$3.50	\$(376.69)



Customer: 97660  
Premises: 007431

### Ledger Card History

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015):					\$106.00
Bill Date	Trans Date	Styp	Description	Amount	Balance
04/21/2014	04/17/2014	RLPS	Res Sewer Usage	\$62.44	\$(314.25)
04/21/2014	04/17/2014	RW58	Res Water Usage	\$63.10	\$(251.15)
05/20/2014	05/16/2014	RW58	Customer Charge	\$3.50	\$(247.65)
05/20/2014	05/16/2014	RLPS	Res Sewer Usage	\$62.44	\$(185.21)
05/20/2014	05/16/2014	RW58	Res Water Usage	\$63.10	\$(122.11)
06/19/2014	06/17/2014	RW58	Customer Charge	\$3.50	\$(118.61)
06/19/2014	06/17/2014	RLPS	Res Sewer Usage	\$62.44	\$(56.17)
06/19/2014	06/17/2014	RW58	Res Water Usage	\$63.10	\$6.93
07/21/2014	07/07/2014	N/A	Payment CKFR	\$(6.93)	\$0.00
07/21/2014	07/17/2014	RW58	Customer Charge	\$3.50	\$3.50
07/21/2014	07/17/2014	RLPS	Res Sewer Usage	\$66.30	\$69.80
07/21/2014	07/17/2014	RW58	Res Water Usage	\$75.24	\$145.04
08/20/2014	07/28/2014	N/A	Payment CKFR	\$(145.04)	\$0.00
08/20/2014	08/18/2014	RW58	Customer Charge	\$3.50	\$3.50
08/20/2014	08/18/2014	RLPS	Res Sewer Usage	\$66.30	\$69.80
08/20/2014	08/18/2014	RW58	Res Water Usage	\$82.01	\$151.81
09/19/2014	08/27/2014	N/A	Payment CKFR	\$(151.81)	\$0.00
09/19/2014	09/17/2014	RW58	Customer Charge	\$3.50	\$3.50
09/19/2014	09/17/2014	RW58	Res Water Usage	\$57.73	\$61.23
09/19/2014	09/17/2014	RLPS	Res Sewer Usage	\$58.58	\$119.81
10/20/2014	09/26/2014	N/A	Payment CKFR	\$(119.81)	\$0.00
10/20/2014	10/16/2014	RW58	Customer Charge	\$3.50	\$3.50
10/20/2014	10/16/2014	RW58	Res Water Usage	\$69.01	\$72.51
10/20/2014	10/16/2014	RLPS	Res Sewer Usage	\$70.26	\$142.77
11/18/2014	10/27/2014	N/A	Payment CKFR	\$(142.77)	\$0.00
11/18/2014	11/14/2014	RW58	Customer Charge	\$3.50	\$3.50
11/18/2014	11/14/2014	RW58	Res Water Usage	\$69.01	\$72.51
11/18/2014	11/14/2014	RLPS	Res Sewer Usage	\$70.26	\$142.77
12/22/2014	12/01/2014	N/A	Payment CKFR	\$(142.77)	\$0.00
12/22/2014	12/18/2014	RW58	Customer Charge	\$3.50	\$3.50
12/22/2014	12/18/2014	RW58	Res Water Usage	\$63.60	\$67.10
12/22/2014	12/18/2014	RLPS	Res Sewer Usage	\$66.17	\$133.27
01/23/2015	12/30/2014	N/A	Payment CKFR	\$(133.27)	\$0.00
01/23/2015	01/21/2015	RW58	Customer Charge	\$3.50	\$3.50
01/23/2015	01/21/2015	RLPS	Res Sewer Usage	\$70.26	\$73.76
01/23/2015	01/21/2015	RW58	Res Water Usage	\$96.29	\$170.05



### Ledger Card History

Customer: 97660  
Premises: 007431

ALFONSO, ALVIN  
18470 BURKHOLDER

Status: Active

PORT CHARLOTTE, FL 33948

Ending Balance (as of 5/20/2015):					\$106.00
Bill Date	Trans Date	Styp	Description	Amount	Balance
02/23/2015	02/03/2015	N/A	Payment CKFR	\$(170.05)	\$0.00
02/23/2015	02/19/2015	RW58	Customer Charge	\$3.50	\$3.50
02/23/2015	02/19/2015	RW58	Res Water Usage	\$58.19	\$61.69
02/23/2015	02/19/2015	RLPS	Res Sewer Usage	\$62.08	\$123.77
03/24/2015	03/03/2015	N/A	Payment CKFR	\$(123.77)	\$0.00
03/24/2015	03/20/2015	RW58	Customer Charge	\$3.50	\$3.50
03/24/2015	03/20/2015	RLPS	Res Sewer Usage	\$70.26	\$73.76
03/24/2015	03/20/2015	RW58	Res Water Usage	\$75.83	\$149.59
04/21/2015	03/31/2015	N/A	Payment CKFR	\$(149.59)	\$0.00
04/21/2015	04/17/2015	RW58	Customer Charge	\$3.50	\$3.50
04/21/2015	04/17/2015	RLPS	Res Sewer Usage	\$70.26	\$73.76
04/21/2015	04/17/2015	RW58	Res Water Usage	\$75.83	\$149.59
05/20/2015	04/24/2015	N/A	Payment CKFR	\$(200.00)	\$(50.41)
05/20/2015	05/18/2015	RW58	Customer Charge	\$3.50	\$(46.91)
05/20/2015	05/18/2015	RLPS	Res Sewer Usage	\$70.26	\$23.35
05/20/2015	05/18/2015	RW58	Res Water Usage	\$82.65	\$106.00



# Charlotte County Government

"To exceed expectations in the delivery of public services."

[www.CharlotteCountyFL.com](http://www.CharlotteCountyFL.com)

**Date:** May 20, 2015

**To:** One Step Lien

**Email:** [RESPONSES@ONESTEPLIEN.COM](mailto:RESPONSES@ONESTEPLIEN.COM)

**From:** Kim

**Email:** [Kimberly.Lewis-Tison@charlottefl.com](mailto:Kimberly.Lewis-Tison@charlottefl.com) for questions

**Subject:** Lien Research Request Response

**Property Address:** 18470 Burkholder Cir.

**Code Violations** ☐ Yes or ☒ No

**Lien Assessed** ☐ Yes or ☒ No

**Expired Permits  
Issued Permits**

☐ Yes or ☒ No

☐ Yes or ☒ No

**Payoff Amount** \$

**Case No:** **Violation:** **amount of lien**\$

**Case No:** **Violation:** **amount of lien**\$

**Case No:** **Violation:** **amount of lien**\$

**Case No:** **Violation:** **amount of lien**\$

**Permit:**

**Type:**

**Permit:**

**Type:**

**Permit:**

**Type:**

**Permit:**

**Type:**

\*\*\*All Information provided is valid as of date listed above. Any payoffs due will be good until you close- we do not charge interest.

Make checks payable to: Charlotte County Board of County Commissioners or **CCBCC**.

**Please reference the case numbers on the check.**

Mailing Address below:

Charlotte County Community Development (BCS)

**Attn: Lien Research Team**

18400 Murdock Cir

Port Charlotte, FL 33948

**\*\*\*This is Code Enforcement Liens Only\*\*\***

PER F.S. 162.06(5) (a thru d) If the owner of property that is subject to an enforcement proceeding before an enforcement board, special magistrate, or court transfers ownership of such property between the time the initial pleading was served and the time of the hearing, such owner shall: (a) Disclose, in writing, the existence and the nature of the proceeding to the prospective transferee. (b) Deliver to the prospective transferee a copy of the pleadings, notices, and other materials relating to the code enforcement proceeding received by the transferor. (c) Disclose, in writing, to the prospective transferee that the new owner will be responsible for compliance with the applicable code and with orders issued in the code enforcement proceeding. (d) File a notice with the code enforcement official of the transfer of the property, with the identity and address of the new owner and copies of the disclosures made to the new owner, within 5 days after the date of the transfer. A failure to make the disclosures described in paragraphs (a), (b), and (c) before the transfer creates a rebuttable presumption of fraud. If the property is transferred before the hearing, the proceeding shall not be dismissed, but the new owner shall be provided a reasonable period of time to correct the violation before the hearing is held.

**Disclaimer:** Without guarantee, every effort will be made to process this request within 7 to 10 business days from date of receipt. It is the responsibility of the individual or organizations making the above inquiry to ensure that all recorded liens are referenced in this report. The county's failure to include any recorded lien does not negate the liability of the requester. All recorded liens may be found in the official records of Charlotte County.