

CITY OF EUSTIS
Customer Recent Activity Report

Report Date: 05/01/24 01:55 PM

Account Id: 22390-0
Owner: ELLISON, MAUREEN G
Bill To: ELLISON, MAUREEN G
Property Location: 501 W CHARLOTTE AVE

Active Services:
 Water (Active Date: 10/06/00)
 Sewer (Active Date: 10/06/00)
 Garbage\RW (Active Date:10/06/00)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Gar	04/12/24	05/10/24	87.11	87.11	W/S: 3000	87.11	0.00
Wat/Sew/Gar	03/15/24	04/12/24	93.59	0.00	W/S: 4000	0.00	0.00
Wat/Sew/Gar	02/14/24	03/13/24	87.11	0.00	W/S: 3000	0.00	0.00
Wat/Sew/Gar	01/16/24	02/13/24	92.69	0.00	W/S: 4000	0.00	0.00
Wat/Sew/Gar	12/15/23	01/12/24	86.21	0.00	W/S: 3000	0.00	0.00
Wat/Sew/Gar	11/14/23	12/12/23	92.69	0.00	W/S: 4000	0.00	0.00
Wat/Sew/Gar	10/13/23	11/13/23	86.21	0.00	W/S: 3000	0.00	0.00
Wat/Sew/Gar	09/14/23	10/12/23	86.21	0.00	W/S: 3000	0.00	0.00
Wat/Sew/Gar	08/15/23	09/12/23	99.17	0.00	W/S: 5000	0.00	0.00
Wat/Sew/Gar	07/13/23	08/10/23	86.21	0.00	W/S: 3000	0.00	0.00
Wat/Sew/Gar	06/14/23	07/12/23	91.02	0.00	W/S: 4000	0.00	0.00
Wat/Sew/Gar	05/15/23	06/12/23	84.70	0.00	W/S: 3000	0.00	0.00

Current Balance: \$87.11 Avg W/S: 3500 \$87.11 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	04/11/24	93.59	CR 3871963520
Payment	03/12/24	87.11	CR 3869457276
Payment	02/08/24	92.69	CR 3867351276
Payment	12/25/23	86.21	CR 3864661332