

TOWNSHIP OF WINSLOW
Customer Recent Activity Report

Report Date: 11/06/23 10:03 AM

Account Id: 298058-0
Owner: RALPH KENNETH & COLE THELMA
Property Location: 5 CONIFER COURT

Active Services:
Water
Sewer

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew	10/19/23	11/30/23	243.00	243.00	W: 25	243.00	0.00
Wat/Sew	07/17/23	08/30/23	243.00	250.29	W: 25	243.00	7.29
Wat/Sew	04/21/23	05/30/23	243.00	0.00	W: 25	0.00	0.00
Wat/Sew	01/12/23	02/28/23	243.00	0.00	W: 25	0.00	0.00
Wat/Sew	10/13/22	11/30/22	243.00	0.00	W: 25	0.00	0.00
Wat/Sew	07/15/22	08/30/22	243.00	0.00	W: 25	0.00	0.00
Wat/Sew	04/13/22	05/30/22	243.00	0.00	W: 25	0.00	0.00
Wat/Sew	01/12/22	02/28/22	243.00	0.00	W: 25	0.00	0.00
Wat/Sew	10/22/21	11/30/21	232.50	0.00	W: 22	0.00	0.00
Wat/Sew	07/15/21	08/30/21	232.50	0.00	W: 22	0.00	0.00
Wat/Sew	04/14/21	05/30/21	211.50	0.00	W: 16	0.00	0.00
Wat/Sew	01/15/21	02/28/21	208.00	0.00	W: 15	0.00	0.00
Current Balance:				\$493.29	Avg W: 25	\$486.00	\$7.29

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	06/13/23	245.43	CK 53260956
Payment	03/13/23	2950.03	CK 1063/CK 1069
Payment	10/14/21	469.11	CK 8031
Payment	10/15/20	977.32	CK 59757