

NAME		SERVICE ADDRESS		ACCOUNT NUMBER	
Glen Eagles Professional Pa		970 Hays Mill Road BLD 4		23-03441-00	
FROM	SERVICE DATES TO	# DAYS	BILL DATE	ACCOUNT STATUS	DUE DATE
09/26/2024	10/28/2024	32	11/01/2024	Active	11/21/2024

SERVICE

PREVIOUS BALANCE
 PAYMENTS AS OF 10/22/2024
 PAST DUE AMOUNT

PREVIOUS
READING

CURRENT
READING

USAGE

AMOUNT

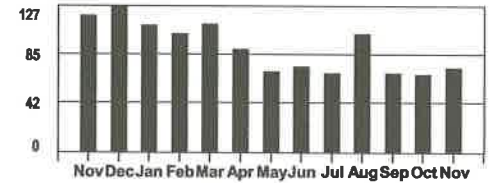
1,331.00
 1,331.00 CR
 0.00

Billed Usage – Last 12 Months

WATER - Meter # 51562111
 SEWER
 GARBAGE
 MANDATED DEBRIS FEE
 ROUNDUP DONATION

4996 5069 73

588.50
 387.85
 434.00
 6.70
 0.95



CURRENT CHARGES DUE ON 11/21/2024 1,418.00

AMOUNT DUE
AMOUNT DUE AFTER DUE DATE

1,418.00
1,559.71

**messages**

Daylight Saving Time ends Sunday, November 3, 2024 at 2:00 a.m.
When you change the time on your clocks, please change the batteries in your smoke detectors.
You are twice as likely to survive a house fire if you sleep with your doors closed.

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

GA23439F



CITY OF CARROLLTON
 PO BOX 1949
 CARROLLTON GA 30112-0037

Account Number	Amount Due
23-03441-00	1,418.00
Due Date	After Due Date Pay
11/21/2024	1,559.71
Service Address	
970 Hays Mill Road BLD 4	



GLEN EAGLES PROFESSIONAL PA 15
 970 HAYS MILL RD STE D 4182
 CARROLLTON GA 30117-4645

CITY OF CARROLLTON
 PO BOX 1949
 CARROLLTON GA 30112-0037

