

11/01/2023 11:00
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Township of West Goshen
SUMMARY ACCOUNT HISTORY

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utacthst

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Amount	Interest Due Parcel Int. Included	Ending Balance Balance	Total Due
52-1-12 1203		DERRY LANE 547SINGH, BALBIR		WC PA 19380	.00	410.69	410.69
	10/01/2023	Charge		215.00	.00	410.69	
	09/26/2023	Penalty		1.63	.00	195.69	
	09/07/2023	Penalty		1.61	.00	194.06	
	08/09/2023	Penalty		17.50	.00	192.45	
	07/20/2023	Payment CHECK		-200.00	.00	174.95	
	07/01/2023	Charge		215.00	.00	374.95	
	06/28/2023	Penalty		1.33	.00	159.95	
	06/08/2023	Penalty		1.32	.00	158.62	
	05/08/2023	Penalty		14.30	.00	157.30	
	04/18/2023	Payment CHECK	ONLINE	-72.00	.00	143.00	
	04/01/2023	Charge		215.00	.00	215.00	
	01/17/2023	Payment CHECK		-215.00	.00	.00	
	01/01/2023	Charge		215.00	.00	215.00	
	10/18/2022	Payment CHECK	ONLINE	-215.00	.00	.00	
	10/01/2022	Charge		215.00	.00	215.00	
	08/17/2022	Payment CHECK	1204	-236.50	.00	.00	
	08/03/2022	Penalty		21.50	.00	236.50	
	07/01/2022	Charge		215.00	.00	215.00	
	05/09/2022	Payment E-CHECK		-236.50	.00	.00	
	05/05/2022	Penalty		21.50	.00	236.50	
	04/01/2022	Charge		215.00	.00	215.00	
	01/11/2022	Payment CHECK		-374.56	.00	.00	
	01/01/2022	Charge		190.00	.00	374.56	
	12/27/2021	Penalty		1.54	.00	184.56	
	12/02/2021	Penalty		1.52	.00	183.02	
	11/03/2021	Penalty		16.50	.00	181.50	
	10/01/2021	Charge		190.00	.00	165.00	
	09/27/2021	App Cr		.00	.00	-25.00	
	07/23/2021	Payment CHECK		-564.09	.00	-25.00	
	07/07/2021	Payment CHECK	1154	-25.00	.00	539.09	
	07/01/2021	Charge		190.00	.00	564.09	
	06/25/2021	Penalty		3.11	.00	374.09	
	06/23/2021	Payment CHECK	1159	-25.00	.00	370.98	
	06/11/2021	Payment CHECK	1148	-25.00	.00	395.98	
	06/03/2021	Penalty		3.51	.00	420.98	
	05/04/2021	Penalty		20.74	.00	417.47	
	04/01/2021	Charge		190.00	.00	396.73	
	03/25/2021	Penalty		1.72	.00	206.73	
	03/02/2021	Penalty		1.70	.00	205.01	
	02/28/2021	Payment CHECK	1136	-220.00	.00	203.31	
	02/05/2021	Penalty		1.79	.00	423.31	
	02/04/2021	Penalty		19.00	.00	421.52	
	01/01/2021	Charge		190.00	.00	402.52	
	12/28/2020	Penalty		1.77	.00	212.52	
	12/02/2020	Penalty		1.75	.00	210.75	
	11/04/2020	Penalty		19.00	.00	209.00	
	10/19/2020	Payment CHECK		-212.52	.00	190.00	
	10/01/2020	Charge		190.00	.00	402.52	
	09/23/2020	Penalty		1.77	.00	212.52	

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Township of West Goshen
SUMMARY ACCOUNT HISTORY

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Date	Type	Chk/ref #	Amount	Interest Due Parcel Int. Included	Ending Balance Balance	Total Due
		04/01/2016	Charge		150.00	.00	150.00	
		01/31/2016	Payment	CHECK	-353.13	.00	.00	
		01/01/2016	Charge		150.00	.00	353.13	
		12/22/2015	Penalty		1.57	.00	203.13	
		12/02/2015	Penalty		1.56	.00	201.56	
		11/16/2015	Payment	CHECK	-272.62	.00	200.00	
		11/03/2015	Penalty		17.56	.00	472.62	
		10/01/2015	Charge		150.00	.00	455.06	
		09/23/2015	Penalty		2.54	.00	305.06	
		09/02/2015	Penalty		.00	.00	302.52	
		09/01/2015	Penalty		2.52	.00	302.52	
		08/21/2015	Payment	CHECK 741	-371.24	.00	300.00	
		07/01/2015	Charge		150.00	.00	671.24	
		04/15/2015	Payment	CHECK	-300.00	.00	521.24	
		04/01/2015	Charge		150.00	.00	821.24	
		02/28/2015	Payment	CHECK	-150.00	.00	671.24	
		02/04/2015	Penalty		74.51	.00	821.24	
		01/01/2015	Charge		745.00	.00	746.73	
		12/17/2014	Penalty		.01	.00	1.73	
		12/08/2014	Payment	CHECK 709	-144.08	.00	1.72	
		12/02/2014	Penalty		1.18	.00	145.80	
		11/04/2014	Penalty		7.04	.00	144.62	
		10/01/2014	Charge		65.00	.00	137.58	
		09/24/2014	Penalty		.54	.00	72.58	
		09/02/2014	Penalty		.54	.00	72.04	
		08/04/2014	Penalty		6.50	.00	71.50	
		07/01/2014	Charge		65.00	.00	65.00	
		04/23/2014	Payment	CHECK	-58.50	.00	.00	
		04/01/2014	Charge		65.00	.00	58.50	
		03/25/2014	App Cr		.00	.00	-6.50	
		01/29/2014	Payment	CHECK	-72.04	.00	-6.50	
		01/01/2014	Charge		65.00	.00	65.54	
		11/11/2013	Payment	CHECK 634	-144.08	.00	.54	
		11/05/2013	Penalty		7.04	.00	144.62	
		10/01/2013	Charge		65.00	.00	137.58	
		09/18/2013	Penalty		.54	.00	72.58	
		09/03/2013	Penalty		.54	.00	72.04	
		08/01/2013	Penalty		6.50	.00	71.50	
		07/01/2013	Charge		65.00	.00	65.00	
		04/04/2013	Payment	CHECK	-65.00	.00	.00	
		04/01/2013	Charge		65.00	.00	65.00	
		01/21/2013	Payment	CHECK	-65.00	.00	.00	
		01/01/2013	Charge		65.00	.00	65.00	
		10/24/2012	Payment	CHECK	-65.00	.00	.00	
		10/01/2012	Charge		65.00	.00	65.00	
		07/16/2012	Payment	CHECK	-65.00	.00	.00	
		07/01/2012	Charge		65.00	.00	65.00	
		05/07/2012	Payment	CHECK CHECK & CASH	-71.50	.00	.00	
		05/02/2012	Penalty		6.50	.00	71.50	
		04/01/2012	Charge		65.00	.00	65.00	
		02/16/2012	Payment	CHECK	-220.52	.00	.00	

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Township of west Goshen
SUMMARY ACCOUNT HISTORY

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Date	Type	Chk/ref #	Amount	Interest Due Parcel Int. Included	Ending Balance Balance	Total Due
		01/01/2008	Charge		45.00	.00	45.00	
		10/09/2007	Payment	BANK XFER	-45.00	.00	.00	
		10/01/2007	Charge		45.00	.00	45.00	
		07/09/2007	Payment	BANK XFER	-37.50	.00	.00	
		07/01/2007	Charge		37.50	.00	37.50	

** END OF REPORT - Generated by Cheryl wilkinson **