539 BALFOUR	ALLEN PARK, MI 48101	(Property Address)				
rcel Number: 30 026	02 0563 000 Location ID: BALF-0	07639-0000-01				
	19	Property Owner: GULL	IB Customer Name: GULLIVER,	ame: GULLIVER, JERALD J		
	20 11 n ea. when 12 n ea. when 13 n ea. when 14 n ea. when 15 n ea. when 15 n ea. when 16 n ea. when 17 n ea. when 18 n ea. when 19 n ea. when 19 n ea. when 10	Summary Information Residential Building Summary Year Built: 1948 Half Baths: 0 Acres: 0.126 Utility Billing information four	 Assessed Value: \$81,400 Taxable Value Property Tax information found 1 Building Department records found 	nformation found		
Item 1 of 1	0 Images / 1 Sketch					
Customer Infor	mation			Amount D	ue	
				Total Amount D	ue \$0.00	
Name	GULLIVER, JERALD J	Parcel Number 30 026	02 0563 000		Pay Now	
Address	7639 BALFOUR ALLEN PARK, MI 48101		007639-0000-01			
Current Bill						
				Click here for a printer fr	iendly version	
Amount Due	\$0.00	Bill From	12/01/20			
Due Date	03/18/2024	Bill To	02/01/20	24		
Billing Item		Previous Amount	Current Amoun	t Penalties & Interest	Balance	
10-WATER		\$0.00	\$0.00	\$0.00	\$0.00	

History (232 Items Found)

5/8 READY TO SERVE

Starting Date		Ending Date			Click I	here for a printe	r friendly version
Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
3/18/2024	Payment Posted	R24-758052		0.00	0.00	(\$100.20)	\$0.00
2/29/2024	Bill Calculated	12/01/23-02/01/24		0.00	0.00	\$100.20	\$100.20
2/1/2024	Meter Read	Water	Auto Read	106.00	8.00	\$0.00	\$0.00
1/22/2024	Payment Posted	R24-748455		0.00	0.00	(\$86.76)	\$0.00
1/22/2024	Penalty			0.00	0.00	\$7.88	\$86.76
12/27/2023	Bill Calculated	10/01/23-12/01/23		0.00	0.00	\$78.88	\$78.88
12/1/2023	Meter Read	Water	Auto Read	98.00	6.00	\$0.00	\$0.00
11/8/2023	Payment Posted	R23-735137		0.00	0.00	(\$57.56)	\$0.00
10/30/2023	Bill Calculated	08/01/23-10/01/23		0.00	0.00	\$57.56	\$57.56
10/1/2023	Meter Read	Water	Auto Read	92.00	4.00	\$0.00	\$0.00
9/12/2023	Payment Posted	R23-725317		0.00	0.00	(\$66.51)	\$0.00
8/31/2023	Bill Calculated	06/01/23-08/01/23		0.00	0.00	\$66.51	\$66.51
8/3/2023	Payment Posted	R23-719168		0.00	0.00	(\$197.33)	\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00