

A-Shell Print Capture

Taken: Tuesday, 11 June 2024 04:04:06 PM by eroosma on MQ44V1J:01

Site: Pequannock

A-Shell: 6.4.1558.6

Program: MBIP08 22.5(1)

Master in Customer Master
File Edit Settings Help Tools

1. Acct #	008263	2. Cycle	A	Route	102	Sequence	5090
3. Service	CAROPRESO, VINCENT & M			4. Bill to			
Addr	7	Poplar Avenue					
	Pompton Plains	NJ	07444				
Type	Size	Last Read	Reading	Usage	12. Last Paid	11/27/23	
W	3/4	02/26/24	2231590	6690	13. Any Liens?		
					15. Start Date	04/21/03	

Balance	Current	30 Days	60 Days	90 Days	120+ Days	Prev Bal
467.58	138.09	2.17	96.01	136.55	94.76	467.58

Category	Arrears	Penalty Due	Charges	New Bill	Payments	New Payments	Pen Credits	Pending	Adjusts	Credit	Totals
Water	188.60	4.41	0.00	90.58	0.00	0.00	0.00	0.00	0.00	0.00	283.59
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refuse	135.92	2.73	135.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274.57
Total	324.52	7.14	135.92	90.58	0.00	0.00	0.00	0.00	0.00	0.00	558.16

I ext Other History Invoices Meter Next End