

Randolph Township UTILITY Account as of 6/14/24

Resident:
 xxxxxxxxxxxxxxxx
 215 DOVER-CHESTER RD
 xxxxxxxxxxxx xx xxxxx

Alternate Payer:
 None

ID	Account	Route	Block / Lot / Qual	Water Rate	Sewer Rate	Status
13803		4	46 5.02	Residntl	No Sewer	

Meter:	Serial	Type	Size	MXU	ID	Install
	15624517	Z-Nept-Ec	7d-1"		1576876822	11/30/23

Past Readings

Date	Reading		Date	Reading	
1/12/23	2833100	From PDC; Radio Read	11/30/23	2959320	Meter Change (End Rdng)
4/13/23	2853000	From PDC; Radio Read	11/30/23	0	New Meter (Strt Rdng)
7/13/23	2912400	From PDC; Radio Read	1/18/24	11801	From PDC; Radio Read
11/15/23	2934677	Computer Estimated	5/02/24	39260	From PDC; Radio Read

Account Summary

Bill Qtr	Reading	Usage	Beginning Balance	All Qtrly Charges	Charge Adjusts	Payment Payments	Payment Adjusts	Ending Balance
1/22	2728650	17250	0.00	98.90	0.00	98.90	0.00	0.00
2/22	2742050	13400	0.00	82.04	0.00	82.04	0.00	0.00
3/22	2785100	43050	0.00	272.02	0.00	272.02	0.00	0.00
4/22	2811600	26500	0.00	144.84	0.00	144.84	0.00	0.00
1/23	2833100	21500	0.00	117.91	0.00	117.91	0.00	0.00
2/23	2853000	19900	0.00	110.68	0.00	110.68	0.00	0.00
3/23	2912400	59400	0.00	441.97	0.00	0.00	0.00	441.97
4/23	2934677E	22277	441.97	128.19	0.00	449.24	0.00	120.92
1/24	11801	36444a	120.92	222.53	0.00	122.37	0.00	221.08
2/24	39260	27459	221.08	152.94	0.00	222.21	0.00	151.81

No Interest Due for 6/15/24 Current Balance: 151.81

Outstanding Charges

Charge Date		Current Amount	Original Due Date	Current Due Date	Interest
5/14/24	water	151.81	6/17/24	6/17/24	0.00
		<u>151.81</u>			<u>0.00</u>

Quarter 4/23 Activity

	Charges	Payments	Misc.
11/15/23 water	120.92		
11/29/23 int wtr	7.27		
int wtr		7.27 e	
water		441.97 e	3/23
4/23 Totals	<u>128.19</u>	<u>449.24</u>	<u>0.00</u>

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Quarter 1/24 Activity

	Charges	Payments	Misc.
2/12/24 water	221.08		
2/09/24 int wtr	1.45		
int wtr		1.45 e	
water		120.92 e	4/23
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1/24 Totals	222.53	122.37	0.00

Current Quarter Activity

	Charges	Payments	Misc.
4/08/24 int wtr	1.13		
int wtr		1.13 e	
water		221.08 e	1/24
5/14/24 water	151.81		
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2/24 Totals	152.94	222.21	0.00