

A-Shell Print Capture

Taken: Tuesday, 11 June 2024 03:53:52 PM by eroosma on MQ44V1J:01

Site: Pequannock

A-Shell: 6.4.1558.6

Program: MBIP08 22.5(1)

→ Maintain Customer Master
File Edit Settings Help Tools

1. Acct #	001776	2. Cycle	A	Route	104	Sequence	8570
3. Service	MYERSON, STEPHAN & KEI			4. Bill to			
Addr	109	Greenwood Avenue					
	Pequannock	NJ	07440				
Type	Size	Last Read	Reading	Usage	12. Last Paid	12/18/23	
B	3/4	02/26/24	1056860	9650	13. Any Liens?	N	
					15. Start Date		

Balance	Current	30 Days	60 Days	90 Days	120+ Days	Prev Bal
1,077.81	142.06	6.14	402.67	138.49	388.45	1,077.81

Category	Arrears	Penalty Due	Charges	New Bill	Payments	New Payments	Pen Credits	Pending	Adjusts	Credit	Totals
Water	230.82	5.45	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	359.77
Sewer	554.25	12.72	0.00	287.25	0.00	0.00	0.00	0.00	0.00	0.00	854.22
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	920.99	20.90	135.92	410.75	0.00	0.00	0.00	0.00	0.00	0.00	1,488.56

I ext	Other	History	Invoices	Meter	SC -Svc Calls	Next	End	
-------	-------	---------	----------	-------	---------------	------	-----	--