



Utility Account:	560-0
Block/Lot/Qual:	21. 15.
Property Location:	52 N MAIN ST
Service Location:	
Owner Name/Address:	DUBLER, ANDREW + JENNIFER 52 N MAIN ST WOODSTOWN NJ 08098

Projected Interest Thru 06/30/2024

Interest Due: \$12.32
Principal Due: \$1231.80
Total Due: \$1244.12

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Water

[Make a Payment](#)

[Project Interest](#)

Last Payment: 04/08/24

Delinquent Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	05/01/2024	410.60	410.60	10.06	420.66	OPEN	285100	12/19/2023	223000
Total		410.60	410.60	10.06	420.66				

Current Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	08/01/2024	410.60	410.60	0.00	410.60	OPEN	285100	12/19/2023	223000
Total		410.60	410.60	0.00	410.60				

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	02/01/2024	410.60	0.00	0.00	0.00	PAID	285100	12/19/2023	223000
Water	11/01/2023	124.87	0.00	0.00	0.00	PAID	62100	01/03/2023	51730
Total		535.47	0.00	0.00	0.00				

Charges Not Due Yet:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	Not Due Yet	410.60	410.60	0.00	410.60	OPEN			
Total		410.60	410.60	0.00	410.60				