Total Collection Solution

Home Entities Bills Payments Admin Help Logout

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View Bill - 012644

Create Update	Clone	List	Pay
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Entity	422800-48.19-4-4	
Bill Date	06/01/2024	
Bill Status	Unpaid	
-		
Base Amount	\$472.57	
Interest Amount	\$0.00	
Penalty Amount	\$0.00	
Amount Due	\$472.57	
Orig Amount	\$472.57	
Owner 1	Zink Deborah A	
Address 1	Schenectady, NY 12306	
Address 3		
City		
Zip		

Bill Number	012644
Bill Type	2024 Water 5/Sewer Bills
Date Delinquent	07/31/2024
Amount Paid	\$0.00
Interest Due	\$0.00
Penalty Due	\$0.00
Base Amount Due	\$472.57
Orig Penalty	\$0.00
Owner 2	319 Princetown Rd
Address 2	
Address 4	
State	
Municipality	<u>422800 - Rotterdam</u>

As Of Date 07/02/2024 Recalculate

Create Update Clone List Pay

Last modified by Scott Butler on 2024-05-13 15:28:54

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