



<b>Utility Account:</b>	646-0
<b>Block/Lot/Qual:</b>	309. 7.
<b>Property Location:</b>	731 CARSON AVE.
<b>Service Location:</b>	PERTH AMBOY 08861

Projected Interest Thru 08/30/2024

<b>Interest Due:</b>	\$6.28
<b>Principal Due:</b>	\$462.35
<b>Total Due:</b>	\$468.63

ERRANO, J.

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**Water/Sewer**

Last Payment: 06/05/24

**Delinquent Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	05/01/2024	133.86	130.77	1.95	132.72	OPEN	2280	04/10/2024	20
Sewer	05/01/2024	133.86	130.76	1.95	132.71	OPEN	2280	04/10/2024	20
Water	07/30/2024	100.41	100.41	0.27	100.68	OPEN	5	07/01/2024	15 ***
Sewer	07/30/2024	100.41	100.41	0.27	100.68	OPEN	5	07/01/2024	15 ***
<b>Total</b>		<b>468.54</b>	<b>462.35</b>	<b>4.44</b>	<b>466.79</b>				

**Prior Paid Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	01/31/2024	88.14	0.00	0.00	0.00	PAID	2260	01/02/2024	14
Sewer	01/31/2024	88.15	0.00	0.00	0.00	PAID	2260	01/02/2024	14
Water	10/31/2023	149.81	0.00	0.00	0.00	PAID	2246	10/04/2023	24
Sewer	10/31/2023	149.81	0.00	0.00	0.00	PAID	2246	10/04/2023	24
<b>Total</b>		<b>475.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				

\* Meter Rolled, \*\* Final Reading, \*\*\* Meter Changed/Reset

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