Hanover Sewerage Authority

1200-0
1403. 4.
40 FARVIEW AVE
WARD, MARIEANTOINETTE
40 FARVIEW AVE
CEDAR KNOLLS, NJ 07927

Make a P	ayment	/iew Current Bill	Project Interest	Last Paymen	ıt: 06/28/24				
Current Ch	arges:								
Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Sewer	07/30/2024	146.18	0.00	0.00	0.00	PAID	16	09/14/2023	56
Total		146.18	0.00	0.00	0.00				
	Charges:								
	-	Billed	Balance	Interest	Total Due	Status	Peading	Pead Date	llsage
Service	Charges: Due Date 04/15/2024	Billed 292.36	Balance 0.00	Interest 0.00	Total Due 0.00	Status PAID	Reading 16	Read Date 09/14/2023	Usage 56
Service Sewer	Due Date								
Service Sewer Sewer	Due Date 04/15/2024	292.36	0.00	0.00	0.00	PAID	16	09/14/2023	56
Service Sewer Sewer Sewer	Due Date 04/15/2024 10/01/2023	292.36 133.12	0.00 0.00	0.00 0.00	0.00 0.00	PAID PAID	16 16	09/14/2023 09/14/2023	56 16
Service Sewer Sewer Sewer Total	Due Date 04/15/2024 10/01/2023	292.36 133.12 133.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	PAID PAID	16 16	09/14/2023 09/14/2023	56 16
Service Sewer Sewer Sewer Total Charges N	Due Date 04/15/2024 10/01/2023 07/10/2023	292.36 133.12 133.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	PAID PAID PAID	16 16 11	09/14/2023 09/14/2023	56 16
Prior Paid Service Sewer Sewer Total Charges N Service Sewer	Due Date 04/15/2024 10/01/2023 07/10/2023 ot Due Yet:	292.36 133.12 133.12 558.60 Billed	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	PAID PAID PAID	16 16 11	09/14/2023 09/14/2023 06/13/2023	56 16 11

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