

Newtown Joint Municipal Authority
15 South Congress Street
Newtown, PA 18940

STATEMENT OF ACCOUNT

CUSTOMER : JOSEPH SHERUDA

DATE : 11/01/23
ACCT : KW-0159-B
RE : 42 VIOLET LANE

FOR THE PERIOD STARTING NOVEMBER 2023

Type	Date	Total	Sewer	Interest	Other	Penalty	Balance	Usage	Reading
BALANCE DUE AT BEGINNING OF PERIOD.....							0.00		
INV	11/01/23	87.00	82.00		5.00		87.00		
OTH	11/01/23				Paper Bill Fee				
CURRENT BALANCE							87.00		

LEGEND:

ADJ = Adjustment PMT = Payment
INT = Interest charged PPD = Interest paid
INV = Invoice RDG = Meter reading
 REM = Remark