

Township of Pemberton
Customer Recent Activity Report

Report Date: 01/27/25 01:04 PM

Account Id: 787700-99
Owner: PETERS, ALLEN E & DEIRDRE A
Property Location: 111 TRURO ST

Active Services:
Sewer

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Sewer	11/19/24	10/01/25	90.00	90.00		90.00	0.00
Sewer	11/19/24	07/01/25	90.00	90.00		90.00	0.00
Sewer	11/19/24	04/01/25	90.00	90.00		90.00	0.00
Sewer	11/19/24	01/01/25	90.00	91.15		90.00	1.15
Sewer	11/16/23	10/01/24	90.00	95.24		90.00	5.24
Sewer	11/16/23	07/01/24	90.00	99.32		90.00	9.32
Sewer	11/16/23	04/01/24	90.00	103.36		90.00	13.36
Sewer	11/16/23	01/01/24	90.00	107.40		90.00	17.40
Sewer	11/21/22	10/01/23	90.00	0.00		0.00	0.00
Sewer	11/21/22	07/01/23	90.00	0.00		0.00	0.00
Sewer	11/21/22	04/01/23	90.00	0.00		0.00	0.00
Sewer	11/21/22	01/01/23	90.00	0.00		0.00	0.00

Current Balance:	\$766.47	\$720.00	\$46.47
-------------------------	-----------------	-----------------	----------------

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	12/05/23	92.88	CK 112753
Payment	09/08/23	93.06	CK 109061
Payment	06/07/23	92.97	CK 106825
Payment	03/08/23	92.93	CK 102266