

Township of Pemberton
Customer Recent Activity Report

Report Date: 01/27/25 01:03 PM

Account Id: 787700-0
Owner: PETERS, ALLEN E & DEIRDRE A
Property Location: 111 TRURO ST

Active Services:
Solid Waste

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Solid Waste	01/10/25	12/01/25	82.93	82.93		82.93	0.00
Solid Waste	01/10/25	09/01/25	82.93	82.93		82.93	0.00
Solid Waste	01/10/25	06/01/25	80.14	80.14		80.14	0.00
Solid Waste	01/10/25	03/01/25	80.14	80.14		80.14	0.00
Solid Waste	05/22/24	12/01/24	80.14	82.38		80.14	2.24
Solid Waste	05/22/24	09/01/24	80.14	85.99		80.14	5.85
Solid Waste	01/12/24	06/01/24	58.50	65.40		58.50	6.90
Solid Waste	01/12/24	03/01/24	58.50	68.04		58.50	9.54
Solid Waste	01/09/23	12/01/23	58.50	0.00		0.00	0.00
Solid Waste	01/09/23	09/01/23	58.50	0.00		0.00	0.00
Solid Waste	01/09/23	06/01/23	58.50	0.00		0.00	0.00
Solid Waste	01/09/23	03/01/23	58.50	0.00		0.00	0.00

Current Balance:	\$627.95	\$603.42	\$24.53
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Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	12/05/23	58.62	CK 112752
Payment	09/08/23	58.70	CK 108991
Payment	06/07/23	58.68	CK 106833
Payment	03/08/23	58.70	CK 102274