

Township of Pemberton
Customer Recent Activity Report

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

Account Id: 787700-1
Owner: PETERS, ALLEN E & DEIRDRE A
Property Location: 111 TRURO ST

Active Services:
Water

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Water	01/22/25	05/31/25	1188.44	1188.44	W: 375	1188.44	0.00
Water	01/22/25	02/28/25	1848.30	1848.30	W: 375	1848.30	0.00
Water	10/24/24	11/29/24	1377.90	1404.54	W: 279	1377.90	26.64
Water	07/22/24	08/30/24	677.20	710.38	W: 136	677.20	33.18
Water	04/22/24	05/31/24	149.80	161.63	W: 30	149.80	11.83
Water	01/22/24	02/29/24	71.40	79.21	W: 14	71.40	7.81
Water	10/18/23	11/30/23	76.30	0.00	W: 15	0.00	0.00
Water	07/18/23	08/31/23	61.60	0.00	W: 12	0.00	0.00
Water	04/24/23	05/31/23	100.80	0.00	W: 20	0.00	0.00
Water	01/26/23	02/28/23	100.80	0.00	W: 20	0.00	0.00
Water	10/19/22		169.40	0.00	W: 34	0.00	0.00
Water	07/18/22		316.40	0.00	W: 64	0.00	0.00
Current Balance:			\$5392.50	Avg W:	258	\$5313.04	\$79.46

Recent Payments & Adjustments:			
Type	Date	Amount	Description
Payment	12/05/23	76.43	CK 112766
Payment	09/08/23	61.76	CK 109014
Payment	06/07/23	101.04	CK 106860
Payment	03/08/23	101.14	CK 102231