Account Information

Print

Tenant/Owner: O
Credit Rating: Y
Customer Number: 113367
Home Phone:
Bus. Phone:

Active Account

More Info	
Active Accounts	1
Finalled Accounts	0
Customer Balance	$1,529.56
Premise Accounts	1

SERVICE ADDRESS
74 FIRST AVE
EAST ORANGE NJ
07017
MAILING ADDRESS
74 FIRST AVE
EAST ORANGE NJ
07017

Services

Service	Category	Bill Code	Balance	Due Date	Last Bill Date	Last Bill Amount
SEWER	RE	SRQ58	$765.43	3/25/2022	2/23/2022	$105.95
WATER	RE	WRQ58	$764.13	3/25/2022	2/23/2022	$100.40
		Total	$1,529.56			

Call History

Balance History

Date	Source		Description	Amount	Balance
2/23/2022	BJ	1028	REGULAR BILLING	$206.35	$1,529.56
11/24/2021	BJ	994	REGULAR BILLING	$76.70	$1,323.21
8/24/2021	BJ	959	REGULAR BILLING	$197.44	$1,246.51
5/25/2021	BJ	922	REGULAR BILLING	$277.63	$1,049.07
2/25/2021	BJ	880	REGULAR BILLING	$188.53	$771.44
12/23/2020	EC	3646	REVERSE OVERDUE INTEREST	($7.59)	$582.91
11/30/2020	BJ	846	REGULAR BILLING	$152.89	$590.50
10/29/2020	OI	1109	OVERDUE INTEREST CHARGE	$7.59	$437.61
9/29/2020	OI	1084	OVERDUE INTEREST CHARGE	$7.59	$430.02
9/18/2020	OI	1074	OVERDUE INTEREST CHARGE	$7.59	$422.43
8/27/2020	BJ	808	REGULAR BILLING	$143.98	$414.84
8/18/2020	OI	1048	OVERDUE INTEREST CHARGE	$6.63	$270.86
6/18/2020	OI	1006	OVERDUE INTEREST CHARGE	$6.63	$264.23
5/31/2020	OI	994	OVERDUE INTEREST CHARGE	$6.63	$257.60
5/18/2020	BJ	767	REGULAR BILLING	$101.03	$250.97
3/31/2020	OI	961	OVERDUE INTEREST CHARGE	$5.96	$149.94
2/27/2020	BJ	740	REGULAR BILLING	$143.98	$143.98
12/11/2019	CR	3363	WEB PAYMENT	($101.00)	$0.00
11/25/2019	BJ	701	REGULAR BILLING	$101.03	$101.00

More Balance History

Bill History

Bill Date	Source		Total	SEWER	WATER
2/23/2022	BJ	1028	$206.35	$105.95	$100.40
11/24/2021	BJ	994	$76.70	$38.40	$38.30
8/24/2021	BJ	959	$197.44	$101.23	$96.21
5/25/2021	BJ	922	$277.63	$143.71	$133.92
2/25/2021	BJ	880	$188.53	$96.51	$92.02
11/30/2020	BJ	846	$152.89	$77.63	$75.26
8/27/2020	BJ	808	$143.98	$72.91	$71.07
5/18/2020	BJ	767	$101.03	$50.61	$50.42
2/27/2020	BJ	740	$143.98	$72.91	$71.07
11/25/2019	BJ	701	$101.03	$50.61	$50.42
8/27/2019	BJ	666	$76.70	$38.40	$38.30
5/16/2019	BJ	625	$76.70	$38.40	$38.30
2/25/2019	BJ	591	$76.70	$38.40	$38.30
11/28/2018	BJ	546	$76.70	$38.40	$38.30
8/22/2018	BJ	498	$76.70	$38.40	$38.30
5/22/2018	BJ	451	$76.70	$38.40	$38.30
2/21/2018	BJ	412	$76.70	$38.40	$38.30
11/15/2017	BJ	381	$76.70	$38.40	$38.30
8/15/2017	BJ	375	$126.16	$63.47	$62.69

More Bill History

Account Information

Print

Tenant/Owner: O
Credit Rating: B
Customer Number: 109347
Home Phone:
Bus. Phone:

Active Account

More Info	
Active Accounts	1
Finalled Accounts	0
Customer Balance	$179.62
Premise Accounts	1

SERVICE ADDRESS
122 AMPERE PKY
EAST ORANGE NJ
07017
MAILING ADDRESS
122 AMPERE PKY
EAST ORANGE NJ
07017

Services

Service	Category	Bill Code	Balance	Due Date	Last Bill Date	Last Bill Amount
SEWER	RE	SRQ58	$91.79	3/25/2022	2/23/2022	$91.79
WATER	RE	WRQ58	$87.83	3/25/2022	2/23/2022	$87.83
		Total	$179.62			

Call History

Balance History

Date	Source		Description	Amount	Balance
2/23/2022	BJ	1028	REGULAR BILLING	$179.62	$179.62
1/10/2022	CR	6119	WEB PAYMENT	($215.26)	$0.00
11/24/2021	BJ	994	REGULAR BILLING	$215.26	$215.26
10/3/2021	CR	5750	CREDIT CARD PAYMENT	($197.44)	$0.00
8/24/2021	BJ	959	REGULAR BILLING	$197.44	$197.44
6/30/2021	CR	5379	CREDIT CARD PAYMENT	($197.44)	$0.00
5/25/2021	BJ	922	REGULAR BILLING	$197.44	$197.44
3/27/2021	CR	5045	CREDIT CARD PAYMENT	($197.44)	$0.00
2/25/2021	BJ	880	REGULAR BILLING	$197.44	$197.44
1/1/2021	CR	4739	CREDIT CARD PAYMENT	($179.62)	$0.00
11/30/2020	BJ	846	REGULAR BILLING	$179.62	$179.62
10/2/2020	CR	4413	WEB PAYMENT	($212.73)	$0.00
9/29/2020	OI	1084	OVERDUE INTEREST CHARGE	$6.38	$212.73
8/27/2020	BJ	808	REGULAR BILLING	$206.35	$206.35
6/1/2020	CR	4005	CREDIT CARD PAYMENT	($161.80)	$0.00
5/18/2020	BJ	767	REGULAR BILLING	$161.80	$161.80
3/6/2020	CR	3736	CREDIT CARD PAYMENT	($143.98)	$0.00
2/27/2020	BJ	740	REGULAR BILLING	$143.98	$143.98
12/19/2019	CR	3395	CHECK PAYMENT	($109.14)	$0.00

More Balance History

Bill History

Bill Date	Source		Total	SEWER	WATER
2/23/2022	BJ	1028	$179.62	$91.79	$87.83
11/24/2021	BJ	994	$215.26	$110.67	$104.59
8/24/2021	BJ	959	$197.44	$101.23	$96.21
5/25/2021	BJ	922	$197.44	$101.23	$96.21
2/25/2021	BJ	880	$197.44	$101.23	$96.21
11/30/2020	BJ	846	$179.62	$91.79	$87.83
8/27/2020	BJ	808	$206.35	$105.95	$100.40
5/18/2020	BJ	767	$161.80	$82.35	$79.45
2/27/2020	BJ	740	$143.98	$72.91	$71.07
11/25/2019	BJ	701	$109.14	$54.68	$54.46
8/27/2019	BJ	666	$152.89	$77.63	$75.26
5/16/2019	BJ	625	$126.16	$63.47	$62.69
2/25/2019	BJ	591	$152.89	$77.63	$75.26
11/28/2018	BJ	546	$152.89	$77.63	$75.26
8/22/2018	BJ	498	$188.53	$96.51	$92.02
5/22/2018	BJ	451	$143.98	$72.91	$71.07
2/21/2018	BJ	412	$179.62	$91.79	$87.83
11/15/2017	BJ	381	$152.89	$77.63	$75.26
8/15/2017	BJ	375	$152.89	$77.63	$75.26

More Bill History

Account Information

Print

Tenant/Owner: O
Credit Rating: Y
Customer Number: 109245
Home Phone: 973-391-3347
Bus. Phone:

Active Account

More Info	
Active Accounts	1
Finalled Accounts	0
Customer Balance	$76.70
Premise Accounts	1

SERVICE ADDRESS
46 LESLIE ST
EAST ORANGE NJ
07017
MAILING ADDRESS
46 LESLIE ST
EAST ORANGE NJ
07017

Services

Service	Category	Bill Code	Balance	Due Date	Last Bill Date	Last Bill Amount
SEWER	RE	SRQ58	$38.40	3/25/2022	2/23/2022	$38.40
WATER	RE	WRQ58	$38.30	3/25/2022	2/23/2022	$38.30
		Total	**$76.70**			

Call History

Balance History

Date	Source		Description	Amount	Balance
2/23/2022	BJ	1028	REGULAR BILLING	$76.70	$76.70
2/2/2022	CR	6234	WEB PAYMENT	($143.95)	$0.00
1/4/2022	CR	6098	WEB PAYMENT	($50.00)	$143.95
11/24/2021	BJ	994	REGULAR BILLING	$76.70	$193.95
8/24/2021	BJ	959	REGULAR BILLING	$117.25	$117.25
8/1/2021	CR	5501	CREDIT CARD PAYMENT	($229.95)	($0.00)
5/25/2021	BJ	922	REGULAR BILLING	$206.35	$229.95
3/16/2021	CR	5009	WEB PAYMENT	($300.00)	$23.60
2/25/2021	BJ	880	REGULAR BILLING	$170.71	$323.60
11/30/2020	BJ	846	REGULAR BILLING	$152.89	$152.89
9/15/2020	CR	4360	CREDIT CARD PAYMENT	($179.62)	$0.00
8/27/2020	BJ	808	REGULAR BILLING	$179.62	$179.62
7/19/2020	CR	4164	CREDIT CARD PAYMENT	($105.66)	$0.00
6/18/2020	OI	1006	OVERDUE INTEREST CHARGE	$5.66	$105.66
6/1/2020	CR	4005	WEB PAYMENT	($79.62)	$100.00
5/18/2020	BJ	767	REGULAR BILLING	$179.62	$179.62
4/1/2020	CR	3819	WEB PAYMENT	($275.28)	$0.00
3/31/2020	OI	961	OVERDUE INTEREST CHARGE	$6.71	$275.28
3/26/2020	OI	956	OVERDUE INTEREST CHARGE	$6.71	$268.57

More Balance History

Bill History

Bill Date	Source		Total	SEWER	WATER
2/23/2022	BJ	1028	$76.70	$38.40	$38.30
11/24/2021	BJ	994	$76.70	$38.40	$38.30
8/24/2021	BJ	959	$117.25	$58.75	$58.50
5/25/2021	BJ	922	$206.35	$105.95	$100.40
2/25/2021	BJ	880	$170.71	$87.07	$83.64
11/30/2020	BJ	846	$152.89	$77.63	$75.26
8/27/2020	BJ	808	$179.62	$91.79	$87.83
5/18/2020	BJ	767	$179.62	$91.79	$87.83
2/27/2020	BJ	740	$188.53	$96.51	$92.02
11/25/2019	BJ	701	$161.80	$82.35	$79.45
8/27/2019	BJ	666	$117.25	$58.75	$58.50
5/16/2019	BJ	625	$76.70	$38.40	$38.30
2/25/2019	BJ	591	$188.53	$96.51	$92.02
11/28/2018	BJ	546	$188.53	$96.51	$92.02
8/22/2018	BJ	498	$188.53	$96.51	$92.02
5/22/2018	BJ	451	$179.62	$91.79	$87.83
2/21/2018	BJ	412	$161.80	$82.35	$79.45
11/15/2017	BJ	381	$161.80	$82.35	$79.45
8/15/2017	BJ	375	$188.53	$96.51	$92.02

More Bill History