

Bill ID	Bill Date	Due Date	Amount	Penalty	Prior Due	Total Bill	Variance	Balance
20-219A	2/19/2020	3/15/2020	\$784.57	\$0.00	\$0.00	\$784.57	\$0.00	\$784.57
20-1-20	1/20/2020	2/14/2020	\$923.72	\$0.00	\$0.00	\$923.72	\$0.00	\$0.00
19-12-17w	12/17/2019	1/11/2020	\$829.26	\$0.00	\$0.00	\$829.26	\$0.00	\$0.00
19-11-19	11/19/2019	12/14/2019	\$455.29	\$0.00	\$0.00	\$455.29	\$0.00	\$0.00
19-10-18	10/18/2019	11/12/2019	\$255.89	\$0.00	\$0.00	\$255.89	\$0.00	\$0.00
19-9-19w	9/19/2019	10/14/2019	\$415.71	\$0.00	\$0.00	\$415.71	\$0.00	\$0.00
19-8-20A	8/20/2019	9/14/2019	\$317.50	\$0.00	\$0.00	\$317.50	\$0.00	\$0.00
19-7-19	7/19/2019	8/13/2019	\$368.66	\$0.00	\$0.00	\$368.66	\$0.00	\$0.00
19-6-19w	6/19/2019	7/14/2019	\$267.47	\$0.00	\$0.00	\$267.47	\$0.00	\$0.00
19-5-20	5/20/2019	6/14/2019	\$237.79	\$0.00	\$0.00	\$237.79	\$0.00	\$0.00
19-4-18A	4/18/2019	5/13/2019	\$221.91	\$0.00	\$0.00	\$221.91	\$0.00	\$0.00
19-3-19w	3/19/2019	4/13/2019	\$371.26	\$0.00	\$0.00	\$371.26	\$0.00	\$0.00
19-2-19B	2/19/2019	3/16/2019	\$305.12	\$0.00	\$0.00	\$305.12	\$0.00	\$0.00
								\$784.57

Actual Due: \$784.57



Account # 22970 ID 00

Occupant FAIRLEIGH DICKINSON
Owner FAIRLEIGH DICKINSON

(Last Name) (First Name)

(Owner Id) Toggle Names

Attachments

Tenant Occupied Property

View Address on Map

Service Address

Street No./Name/Apt MADISON MADISON AVENUE/DEAN'S HOUSE

City/State/Zip MADISON NJ 07940

Carrier Route

Status Active Class
Changed 7/20/2011 6:36:00 PM District BORO OF MADISON
Code None Book 19

Last Payment Date: 1/7/2020

Bill ID	Bill Date	Due Date	Amount	Penalty	Prior Due	Total Bill	Variance	Balance
19-12-17W	12/17/2019	1/11/2020	\$24.23	\$0.00	\$0.00	\$24.23	\$0.00	\$0.00
19-9-19W	9/19/2019	10/14/2019	\$20.29	\$0.00	\$0.00	\$20.29	\$0.00	\$0.00
19-6-19W	6/19/2019	7/14/2019	\$39.86	\$0.00	\$0.00	\$39.86	\$0.00	\$0.00
19-3-19W	3/19/2019	4/13/2019	\$20.29	\$0.00	\$0.00	\$20.29	\$0.00	\$0.00
18-12-19W	12/19/2018	1/13/2019	\$20.29	\$0.00	\$0.00	\$20.29	\$0.00	\$0.00
18-9-19W	9/19/2018	10/14/2018	\$20.29	\$0.00	\$0.00	\$20.29	\$0.00	\$0.00
18-6-19W	6/19/2018	7/14/2018	\$20.29	\$0.00	\$0.00	\$20.29	\$0.00	\$0.00
18-3-20W	3/20/2018	4/14/2018	\$20.29	\$0.00	\$0.00	\$20.29	\$0.00	\$0.00
17-12-19W	12/19/2017	1/13/2018	\$20.29	\$0.00	\$0.00	\$20.29	\$0.00	\$0.00
17-9-19W	9/19/2017	10/16/2017	\$20.29	\$0.00	\$0.00	\$20.29	\$0.00	\$0.00
17-6-19W	6/19/2017	7/19/2017	\$27.26	\$0.00	\$0.00	\$27.26	\$0.00	\$0.00
17-3-20W	3/20/2017	4/19/2017	\$24.23	\$0.00	\$0.00	\$24.23	\$0.00	\$0.00
16-12-20W	12/20/2016	1/19/2017	\$20.29	\$0.00	\$0.00	\$20.29	\$0.00	\$0.00
								\$0.00

Actual Due: \$0.00

General Other Address Meter Services Transaction Settings Billing/Payments A/R Deposits Consumption
 Actions Comments User Defined Fields Messages Alert Codes MyGovHub.com Archived Bills

Tenant Occupied Property
 Service Address: Street No./Name/Apt: MADISON City/State/Zip: NJ 07940 Carrier Route: FDU SCOREBOARD
 Status: Inactive Changed: 10/8/2019 Class: GSN District: BORO OF MADISON Book: 19

Last Payment Date: 11/4/2019

Bill ID	Bill Date	Due Date	Amount	Penalty	Prior Due	Total Bill	Variance	Balance
19-10-18	10/18/2019	11/12/2019	\$6.84	\$0.00	\$7.96	\$14.80	\$0.00	\$0.00
19-9-19W	9/19/2019	10/14/2019	\$7.96	\$0.00	\$0.00	\$7.96	\$0.00	\$0.00
19-8-20A	8/20/2019	9/14/2019	\$9.26	\$0.00	\$0.00	\$9.26	\$0.00	\$0.00
19-7-19	7/19/2019	8/13/2019	\$8.14	\$0.00	\$0.00	\$8.14	\$0.00	\$0.00
19-6-19W	6/19/2019	7/14/2019	\$9.08	\$0.00	\$0.00	\$9.08	\$0.00	\$0.00
19-5-20	5/20/2019	6/14/2019	\$8.89	\$0.00	\$0.00	\$8.89	\$0.00	\$0.00
19-4-18A	4/18/2019	5/13/2019	\$9.26	\$0.00	\$0.00	\$9.26	\$0.00	\$0.00
19-3-19W	3/19/2019	4/13/2019	\$8.64	\$0.00	\$0.00	\$8.64	\$0.00	\$0.00
19-2-19B	2/19/2019	3/16/2019	\$9.42	\$0.00	\$0.00	\$9.42	\$0.00	\$0.00
19-1-18	1/18/2019	2/12/2019	\$9.42	\$0.00	\$0.00	\$9.42	\$0.00	\$0.00
18-12-19W	12/19/2018	1/13/2019	\$8.25	\$0.00	\$0.00	\$8.25	\$0.00	\$0.00
18-11-20	11/20/2018	12/15/2018	\$9.81	\$0.00	\$0.00	\$9.81	\$0.00	\$0.00
18-10-19	10/19/2018	11/13/2018	\$9.81	\$0.00	\$0.00	\$9.81	\$0.00	\$0.00
								\$0.00

Actual Due: \$0.00

General: Other Address, Meter, Services, Transaction, Settings, Billing/Payments, Alert Codes, A/R, Deposits, Consumption, Archived Bills
 Actions: Comments, User Defined Fields, Messages



Account # 44453 ID 00

(Last Name)

(First Name)

(Owner Id)

Occupant FAIRLEIGH DICKINSON

Toggle Names

Attachments

Owner FAIRLEIGH DICKINSON

View Address on Map

Tenant Occupied Property

Service Address

FDU SCOREBOARD

Status Inactive

Class GSN

Street No/Name/Apt MADISON

City/State/Zip NJ 07940

Changed 10/8/2019

District BORO OF MADISON

Carrier Route

Code None

Book 19

Last Payment Date: 11/14/2019

Bill ID	Bill Date	Due Date	Amount	Penalty	Prior Due	Total Bill	Variance	Balance
19-10-18	10/18/2019	11/12/2019	\$6.46	\$0.00	\$0.00	\$6.46	\$0.00	\$0.00
19-9-19W	9/19/2019	10/14/2019	\$6.84	\$0.00	\$0.00	\$6.84	\$0.00	\$0.00
19-8-20A	8/20/2019	9/14/2019	\$7.59	\$0.00	\$0.00	\$7.59	\$0.00	\$0.00
19-7-19	7/19/2019	8/13/2019	\$6.84	\$0.00	\$0.00	\$6.84	\$0.00	\$0.00
19-6-19W	6/19/2019	7/14/2019	\$7.21	\$0.00	\$0.00	\$7.21	\$0.00	\$0.00
19-5-20	5/20/2019	6/14/2019	\$7.21	\$0.00	\$0.00	\$7.21	\$0.00	\$0.00
19-4-18A	4/18/2019	5/13/2019	\$6.84	\$0.00	\$0.00	\$6.84	\$0.00	\$0.00
19-3-19W	3/19/2019	4/13/2019	\$7.10	\$0.00	\$0.00	\$7.10	\$0.00	\$0.00
19-2-19B	2/19/2019	3/16/2019	\$7.68	\$0.00	\$0.00	\$7.68	\$0.00	\$0.00
19-1-18	1/18/2019	2/12/2019	\$7.29	\$0.00	\$0.00	\$7.29	\$0.00	\$0.00
18-12-19W	12/19/2018	1/13/2019	\$6.71	\$0.00	\$0.00	\$6.71	\$0.00	\$0.00
18-11-20	11/20/2018	12/15/2018	\$7.68	\$0.00	\$0.00	\$7.68	\$0.00	\$0.00
18-10-19	10/19/2018	11/13/2018	\$6.90	\$0.00	\$0.00	\$6.90	\$0.00	\$0.00

\$0.00

Actual Due: \$0.00

General Other Address Meter Services Transaction Settings Billing/Payments Alert Codes A/R Deposits Consumption Archived Bills

Comments User Defined Fields Messages

MyGovHub.com