



Account # 11389 ID 00

Tenant Occupied Property

Services Address

Occupant: CHRINICAR REALTY, LLC (Last Name) CHRINICAR REALTY, LLC (First Name)

Owner: CHRINICAR REALTY, LLC (Owner Id) Toggle Names

Attachments View Address on Map

Street No/Name/Apt: 234 MAIN STREET

City/State/Zip: MADISON INJ 107940

Carrier Route:

Status: Active Class: GSN

Changed: 7/21/2011 4:25:00 PM District: BORO OF MADISON

Code: None Book: 07

Last Payment Date 1/17/2020

Bill ID	Bill Date	Due Date	Amount	Penalty	Prior Due	Total Bill	Variance	Balance	Updates
201-7	1/7/2020	2/1/2020	\$329.64	\$0.00	\$0.00	\$329.64	\$0.00	\$0.00	MARTOF
19-12-6A	12/6/2019	12/31/2019	\$310.41	\$0.00	\$0.00	\$310.41	\$0.00	\$0.00	MARTOF
19-11-7W	11/7/2019	12/2/2019	\$345.36	\$0.00	\$0.00	\$345.36	\$0.00	\$0.00	MARTOF
19-10-8	10/8/2019	11/2/2019	\$284.64	\$0.00	\$0.00	\$284.64	\$0.00	\$0.00	MARTOF
19-9-6A	9/9/2019	10/1/2019	\$321.84	\$0.00	\$0.00	\$321.84	\$0.00	\$0.00	MARTOF
19-8-7W	8/7/2019	9/1/2019	\$330.70	\$0.00	\$0.00	\$330.70	\$0.00	\$0.00	MARTOF
19-7-8	7/8/2019	8/2/2019	\$246.08	\$0.00	\$0.00	\$246.08	\$0.00	\$0.00	MARTOF
19-6-7	6/7/2019	7/2/2019	\$282.33	\$0.00	\$0.00	\$282.33	\$0.00	\$0.00	MARTOF
19-5-7W	5/7/2019	6/1/2019	\$296.94	\$0.00	\$0.00	\$296.94	\$0.00	\$0.00	MARTOF
19-4-8	4/8/2019	5/3/2019	\$283.76	\$0.00	\$0.00	\$283.76	\$0.00	\$0.00	MARTOF
19-3-8	3/8/2019	4/2/2019	\$333.72	\$0.00	\$0.00	\$333.72	\$0.00	\$0.00	MARTOF
19-2-7W	2/7/2019	3/4/2019	\$368.53	\$0.00	\$0.00	\$368.53	\$0.00	\$0.00	MARTOF
19-1-7A	1/7/2019	2/1/2019	\$309.06	\$0.00	\$0.00	\$309.06	\$0.00	\$0.00	MARTOF
18-12-7	12/7/2018	1/1/2019	\$317.21	\$0.00	\$0.00	\$317.21	\$0.00	\$0.00	MARTOF
									\$0.00

Acct is paid in full.

1-27-20

General Actions Other Address Comments Meter Services User Defined Fields Transaction Messages Settings Billing/Payments Alert Codes AR Deposits MyGovHub.com Actual Due: \$0.00 Consumption Archived Bills