

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due Total	Balance
2202900-0	137 & 139 JEROME PLACE								
Water	549.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00 20.37	549.49 569.86
901900-0	63 & 65 HILL STREET								
Water	883.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00 40.04	883.23 923.27
103700-0	314 ABINGTON AVENUE								
Water	643.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00 29.19	643.70 672.89
404800-0	411 ABINGTON AVENUE								
Water	2,959.29	0.00	0.00	0.00	0.00	6.28-	0.00	0.00 133.87	2,953.01 3,086.88
404200-0	427 ABINGTON AVENUE								
Water	357.69	0.00	0.00	0.00	0.00	41.87-	0.00	0.00 9.78	315.82 325.60
403500-0	430 ABINGTON AVENUE								
Water	337.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00 10.78	337.56 348.34
613500-0	464 ABINGTON AVENUE								
Water	484.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00 21.96	484.32 506.28
613900-0	472 ABINGTON AVENUE								
Water	368.32	0.00	0.00	0.00	0.00	25.87-	0.00	0.00 10.99	342.45 353.44
612400-0	477 ABINGTON AVENUE								
Water	2,416.67	0.00	0.00	0.00	0.00	55.67-	0.00	0.00 102.51	2,361.00 2,463.51
5206202-0	10 ACKERMAN STREET								
Water	863.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00 39.15	863.75 902.90

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5205300-0	43 ACKERMAN STREET							
Water	391.42	0.00	0.00	0.00	0.00	0.06-	0.00 13.21	391.36 404.57
6700400-0	23 ALBERT TERRACE							
Water	308.21	0.00	0.00	0.00	0.00	0.00	0.00 9.43	308.21 317.64
6700900-0	43 ALBERT TERRACE							
Water	484.32	0.00	0.00	0.00	0.00	0.00	0.00 17.44	484.32 501.76
5315900-0	9 ALDON TERRACE							
Water	254.39	0.00	0.00	0.00	0.00	0.00	0.00 7.00	254.39 261.39
5315700-0	15 ALDON TERRACE							
Water	738.57	0.00	0.00	0.00	0.00	0.00	0.00 131.76	738.57 870.33
3501000-0	26 ALMIRA STREET							
Water	543.66	0.00	0.00	0.00	0.00	264.81-	0.00 8.10	278.85 286.95
3502300-0	27 ALMIRA STREET							
Water	908.94	0.00	0.00	0.00	0.00	78.76-	0.00 33.10	830.18 863.28
3509300-0	46 EAST ALMIRA STREET							
Water	2,615.29	0.00	0.00	0.00	0.00	0.00	0.00 454.07	2,615.29 3,069.36
3512000-0	59 EAST ALMIRA STREET							
Water	430.50	0.00	0.00	0.00	0.00	0.00	0.00 14.98	430.50 445.48
3510300-0	66 EAST ALMIRA STREET							
Water	2,081.80	0.00	0.00	0.00	0.00	0.00	0.00 89.84	2,081.80 2,171.64
3511100-0	81 EAST ALMIRA STREET							
Water	430.50	0.00	0.00	0.00	0.00	0.00	0.00 14.98	430.50 445.48
3511000-0	85 EAST ALMIRA STREET							
Water	508.77	0.00	0.00	0.00	0.00	0.00	0.00 18.54	508.77 527.31
3510800-0	93 EAST ALMIRA STREET							
Water	854.08	0.00	0.00	0.00	0.00	0.40-	0.00 34.16	853.68 887.84

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2316400-0 Water	18 ALVA ST 2,871.62	0.00	0.00	0.00	0.00	0.00	0.00 125.64	2,871.62 2,997.26
2316200-0 Water	21 ALVA STREET 709.35	0.00	0.00	0.00	0.00	0.00	0.00 27.62	709.35 736.97
2315800-0 Water	29 ALVA STREET (12) 1,203.45	0.00	0.00	0.00	0.00	265.94-	0.00 37.96	937.51 975.47
2315700-0 Water	33 ALVA STREET (11) 860.99	0.00	0.00	0.00	0.00	3.99-	0.00 45.64	857.00 902.64
2314800-0 Water	53 ALVA STREET (1) 370.72	0.00	0.00	0.00	0.00	13.60-	0.00 11.65	357.12 368.77
313900-0 Water	155 AMPERE PARKWAY 500.20	0.00	0.00	0.00	0.00	0.20-	0.00 18.13	500.00 518.13
312000-0 Water	180 AMPERE PARKWAY 609.54	0.00	0.00	0.00	0.00	0.00	0.00 27.64	609.54 637.18
405301-0 Water	205 AMPERE PARKWAY 376.69	0.00	0.00	0.00	0.00	0.91-	0.00 12.50	375.78 388.28
310400-0 Water	228 AMPERE PARKWAY 1,585.07	0.00	0.00	0.00	0.00	3.38-	0.00 94.59	1,581.69 1,676.28
408400-0 Water	231 AMPERE PARKWAY 687.11	0.00	0.00	0.00	0.00	0.00	0.00 26.61	687.11 713.72
408500-0 Water	233 AMPERE PARKWAY 645.79	0.00	0.00	0.00	0.00	27.37-	0.00 28.03	618.42 646.45
309500-0 Water	262 AMPERE PARKWAY 401.27	0.00	0.00	0.00	0.00	0.12-	0.00 13.65	401.15 414.80
309300-0 Water	268 AMPERE PARKWAY 636.34	0.00	0.00	0.00	0.00	0.37-	0.00 26.73	635.97 662.70

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
414400-0	297 AMPERE PARKWAY							
Water	481.02	0.00	0.00	0.00	0.00	0.00	0.00 21.81	481.02 502.83
308300-0	298 AMPERE PARKWAY							
Water	2,084.01	0.00	0.00	0.00	0.00	0.00	0.00 89.95	2,084.01 2,173.96
414500-0	299 AMPERE PARKWAY							
Water	847.46	0.00	0.00	0.00	0.00	0.00	0.00 169.34	847.46 1,016.80
308200-0	304 AMPERE PARKWAY							
Water	963.20	0.00	0.00	0.00	0.00	0.00	0.00 39.13	963.20 1,002.33
414700-0	305 AMPERE PARKWAY							
Water	3,219.82	0.00	0.00	0.00	0.00	0.00	0.00 346.83	3,219.82 3,566.65
500400-0	315 AMPERE PARKWAY							
Water	817.00	0.00	0.00	0.00	0.00	0.00	0.00 167.47	817.00 984.47
307500-0	322 AMPERE PARKWAY							
Water	699.56	0.00	0.00	0.00	0.00	0.00	0.00 27.18	699.56 726.74
6803200-0	15 ANDOVER PLACE							
Water	283.74	0.00	0.00	0.00	0.00	0.00	0.00 8.33	283.74 292.07
6802500-0	34 ANDOVER PLACE							
Water	1,961.71	0.00	0.00	0.00	0.00	0.00	0.00 121.15	1,961.71 2,082.86
4205802-0	5 ANDREW CT							
Water	1,059.55	0.00	0.00	0.00	0.00	0.00	0.00 105.50	1,059.55 1,165.05
4206100-0	6 ANDREW COURT							
Water	323.01	0.00	0.00	0.00	0.00	0.14-	0.00 10.10	322.87 332.97
1012500-0	14-16 ARCH STREET							
Water	297.84	0.00	0.00	0.00	0.00	0.00	0.00 13.51	297.84 311.35
1012400-0	18-20 ARCH STREET							
Water	327.78	0.00	0.00	0.00	0.00	0.00	0.00 10.33	327.78 338.11

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Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due Total	Balance
2815800-0	105 BALDWIN PLACE							
Water	1,327.63	0.00	0.00	0.00	0.00	0.00	0.00 55.66	1,327.63 1,383.29
2819600-0	141 BALDWIN PLACE							
Water	1,169.19	0.00	0.00	0.00	0.00	0.00	0.00 75.00	1,169.19 1,244.19
9921177-0	164 BALDWIN PLACE							
Water	428.30	0.00	0.00	0.00	0.00	2.12-	0.00 14.79	426.18 440.97
2820500-0	168 BALDWIN PLACE							
Water	1,221.50	0.00	0.00	0.00	0.00	1.30-	0.00 50.80	1,220.20 1,271.00
2820000-0	171 BALDWIN PLACE							
Water	518.55	0.00	0.00	0.00	0.00	0.00	0.00 18.98	518.55 537.53
2820100-0	175 BALDWIN PLACE							
Water	352.23	0.00	0.00	0.00	0.00	0.00	0.00 11.44	352.23 363.67
2820302-0	176-180 BALDWIN PLACE							
Water	300.21	0.00	0.00	0.00	0.00	1.79-	0.00 8.99	298.42 307.41
3912900-0	15 BALDWIN STREET							
Water	1,377.20	0.00	0.00	0.00	0.00	0.00	0.00 295.44	1,377.20 1,672.64
3913400-2	29-31 BALDWIN STREET							
Water	347.88	0.00	0.00	0.00	0.00	0.00	0.00 23.43	347.88 371.31
3913900-0	43 BALDWIN STREET							
Water	376.68	0.00	0.00	0.00	0.00	1.16-	0.00 12.49	375.52 388.01
3804400-0	136 BALDWIN STREET							
Water	482.74	0.00	0.00	0.00	0.00	0.00	0.00 17.35	482.74 500.09
3804300-0	138 BALDWIN STREET							
Water	2,119.37	0.00	0.00	0.00	0.00	0.00	0.00 179.13	2,119.37 2,298.50
3706500-0	143 BALDWIN STREET							
Water	768.05	0.00	0.00	0.00	0.00	0.00	0.00 30.28	768.05 798.33

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3706600-0	145 BALDWIN STREET							
Water	372.10	0.00	0.00	0.00	0.00	1.88-	0.00 12.25	370.22 382.47
3706900-0	149-151 BALDWIN STREET							
Water	1,426.58	0.00	0.00	0.00	0.00	0.00	0.00 69.73	1,426.58 1,496.31
3803900-0	150 BALDWIN STREET							
Water	1,342.45	0.00	0.00	0.00	0.00	484.47-	0.00 38.90	857.98 896.88
3709100-0	215 BALDWIN STREET							
Water	450.33	0.00	0.00	0.00	0.00	0.25-	0.00 15.87	450.08 465.95
3713100-0	242 BALDWIN STREET							
Water	1,752.04	0.00	0.00	0.00	0.00	0.00	0.00 79.43	1,752.04 1,831.47
4318101-0	23 BARBARA STREET							
Water	397.77	0.00	0.00	0.00	0.00	82.52-	0.00 9.76	315.25 325.01
4317913-0	43 BARBARA STREET							
Water	281.33	0.00	0.00	0.00	0.00	2.48-	0.00 8.11	278.85 286.96
4317910-0	55 BARBARA STREET							
Water	266.48	0.00	0.00	0.00	0.00	2.31-	0.00 7.44	264.17 271.61
5604400-0	2 BARNES PLACE							
Water	288.64	0.00	0.00	0.00	0.00	0.00	0.00 8.55	288.64 297.19
5604200-0	8 BARNES PLACE							
Water	327.76	0.00	0.00	0.00	0.00	0.00	0.00 10.32	327.76 338.08
6000400-0	9 BARNETT STREET							
Water	298.42	0.00	0.00	0.00	0.00	19.57-	0.00 8.10	278.85 286.95
6001300-0	45 BARNETT STREET							
Water	479.60	0.00	0.00	0.00	0.00	0.00	0.00 17.21	479.60 496.81
4208400-0	1 BAY AVENUE							
Water	1,816.81	0.00	0.00	0.00	0.00	0.00	0.00 77.83	1,816.81 1,894.64

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
4208600-0	7 BAY AVENUE							
Water	372.30	0.00	0.00	0.00	0.00	0.50-	0.00 12.33	371.80 384.13
4017400-0	16 BAY AVENUE							
Water	1,267.10	0.00	0.00	0.00	0.00	0.00	0.00 57.44	1,267.10 1,324.54
4014500-0	38 BAY AVENUE							
Water	1,903.48	0.00	0.00	0.00	0.00	0.48-	0.00 81.73	1,903.00 1,984.73
4013700-0	60 BAY AVENUE							
Water	293.39	0.00	0.00	0.00	0.00	4.76-	0.00 8.55	288.63 297.18
4608200-0	85 BAY AVENUE							
Water	616.40	0.00	0.00	0.00	0.00	0.00	0.00 23.41	616.40 639.81
1915700-0	38 BEACH STREET							
Water	861.33	0.00	0.00	0.00	0.00	0.33-	0.00 34.51	861.00 895.51
1915300-0	50 BEACH STREET							
Water	1,301.30	0.00	0.00	0.00	0.00	0.00	0.00 54.48	1,301.30 1,355.78
408800-0	420 BEARDSLEY AVENUE							
Water	591.98	0.00	0.00	0.00	0.00	185.94-	0.00 13.87	406.04 419.91
409000-0	424 BEARDSLEY AVENUE							
Water	2,227.04	0.00	0.00	0.00	0.00	5.89-	0.00 96.16	2,221.15 2,317.31
409400-0	432 BEARDSLEY AVENUE							
Water	352.23	0.00	0.00	0.00	0.00	0.00	0.00 11.43	352.23 363.66
409600-0	438 BEARDSLEY AVENUE							
Water	567.69	0.00	0.00	0.00	0.00	0.93-	0.00 21.17	566.76 587.93
NSF	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
							0.00	20.00
Water-Total	587.69	0.00	0.00	0.00	0.00	0.93-	0.00 21.17	586.76 607.93
607700-0	454 BEARDSLEY AVENUE							
Water	290.79	0.00	0.00	0.00	0.00	0.00	0.00 13.18	290.79 303.97

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608000-0 Water	460 BEARDSLEY AVENUE 481.08	0.00	0.00	0.00	0.00	58.52-	0.00 14.63	422.56 437.19
608100-0 Water	464 BEARDSLEY AVENUE 346.33	0.00	0.00	0.00	0.00	4.08-	0.00 10.98	342.25 353.23
607000-0 Water	465 BEARDSLEY AVENUE 921.01	0.00	0.00	0.00	0.00	0.00	0.00 63.42	921.01 984.43
606200-0 Water	487 BEARDSLEY AVENUE 510.52	0.00	0.00	0.00	0.00	1.01-	0.00 18.55	509.51 528.06
702100-0 Water	506 BEARDSLEY AVENUE 1,986.15	0.00	0.00	0.00	0.00	4.48-	0.00 119.52	1,981.67 2,101.19
705000-0 Water	507 BEARDSLEY AVENUE 2,940.53	0.00	0.00	0.00	0.00	0.43-	0.00 128.75	2,940.10 3,068.85
703100-0 Water	534 BEARDSLEY AVENUE 1,692.65	0.00	0.00	0.00	0.00	601.65-	0.00 44.92	1,091.00 1,135.92
703300-0 Water	538 BEARDSLEY AVENUE 384.39	0.00	0.00	0.00	0.00	0.00	0.00 12.89	384.39 397.28
3805600-0 Water	15 BEEKMAN STREET 456.44	0.00	0.00	0.00	0.00	1.48-	0.00 16.09	454.96 471.05
3807100-0 Water	16 BEEKMAN STREET 401.16	0.00	0.00	0.00	0.00	0.00	0.00 13.65	401.16 414.81
3806100-0 Water	37 BEEKMAN STREET 667.48	0.00	0.00	0.00	0.00	0.00	0.00 30.26	667.48 697.74
5109200-0 Water	58 BELL STREET 501.93	0.00	0.00	0.00	0.00	19.76-	0.00 17.31	482.17 499.48
5108900-0 Water	68 BELL STREET 357.13	0.00	0.00	0.00	0.00	0.00	0.00 11.63	357.13 368.76

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							Interest Due Total	Balance
3307900-0	103 BELLEVILLE AVENUE							
Water	450.07	0.00	0.00	0.00	0.00	0.00	0.00 15.86	450.07 465.93
3212600-0	106 BELLEVILLE AVENUE							
Water	2,915.12	0.00	0.00	0.00	0.00	0.00	0.00 250.07	2,915.12 3,165.19
3312800-0	141 BELLEVILLE AVENUE							
Water	2,598.36	0.00	0.00	0.00	0.00	0.00	0.00 113.25	2,598.36 2,711.61
3207900-0	172 BELLEVILLE AVE A-101							
Water	782.91	0.00	0.00	0.00	0.00	5.07-	0.00 30.73	777.84 808.57
3202200-0	206 BELLEVILLE AVENUE							
Water	459.86	0.00	0.00	0.00	0.00	0.01-	0.00 16.31	459.85 476.16
1904300-0	312 BELLEVILLE AVENUE							
Water	472.45	0.00	0.00	0.00	0.00	46.77-	0.00 14.76	425.68 440.44
3316600-0	323 BELLEVILLE AVENUE							
Water	470.04	0.00	0.00	0.00	0.00	0.40-	0.00 16.76	469.64 486.40
1803500-0	400 BELLEVILLE AVENUE							
Water	318.62	0.00	0.00	0.00	0.00	0.64-	0.00 9.86	317.98 327.84
5412003-0	37 BELLEVUE AVENUE							
Water	337.98	0.00	0.00	0.00	0.00	20.00-	0.00 9.89	317.98 327.87
5411800-0	45 BELLEVUE AVENUE							
Water	323.21	0.00	0.00	0.00	0.00	0.34-	0.00 10.10	322.87 332.97
5411400-0	53-59 BELLEVUE AVENUE							
Water	1,509.18	0.00	0.00	0.00	0.00	1,127.60-	0.00 12.76	381.58 394.34
6506100-0	45 BELLEVUE TERRACE							
Water	1,158.64	0.00	0.00	0.00	0.00	0.00	0.00 193.42	1,158.64 1,352.06
6507000-0	85 BELLEVUE TERRACE							
Water	293.53	0.00	0.00	0.00	0.00	0.00	0.00 8.77	293.53 302.30

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6507101-0	93 BELLEVUE TERRACE							
Water	291.27	0.00	0.00	0.00	0.00	2.62-	0.00 8.56	288.65 297.21
6500900-0	96 BELLEVUE TERRACE							
Water	278.85	0.00	0.00	0.00	0.00	0.00	0.00 8.10	278.85 286.95
3617600-0	29 BENSON STREET							
Water	508.21	0.00	0.00	0.00	0.00	0.00	0.00 18.50	508.21 526.71
3700100-0	35 BENSON STREET							
Water	293.73	0.00	0.00	0.00	0.00	0.21-	0.00 8.77	293.52 302.29
3700200-0	37 BENSON STREET							
Water	484.32	0.00	0.00	0.00	0.00	0.00	0.00 17.44	484.32 501.76
2402300-0	25 BERKELEY AVENUE							
Water	300.64	0.00	0.00	0.00	0.00	0.00	0.00 9.09	300.64 309.73
2403300-0	28 BERKELEY AVENUE							
Water	469.65	0.00	0.00	0.00	0.00	0.00	0.00 16.76	469.65 486.41
2606800-0	68 BERKELEY AVENUE							
Water	973.63	0.00	0.00	0.00	0.00	64.32-	0.00 36.69	909.31 946.00
2606100-0	75 BERKELEY AVENUE							
Water	626.75	0.00	0.00	0.00	0.00	0.00	0.00 28.41	626.75 655.16
2607500-0	90 BERKELEY AVENUE							
Water	308.20	0.00	0.00	0.00	0.00	0.00	0.00 9.44	308.20 317.64
2609500-0	162 BERKELEY AVENUE							
Water	254.39	0.00	0.00	0.00	0.00	0.00	0.00 7.00	254.39 261.39
2800400-0	215 BERKELEY AVENUE							
Water	256.04	0.00	0.00	0.00	0.00	0.00	0.00 7.07	256.04 263.11
2715900-0	220 BERKELEY AVENUE							
Water	342.45	0.00	0.00	0.00	0.00	0.00	0.00 10.98	342.45 353.43

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2715700-0	224 BERKELEY AVENUE							
Water	1,048.34	0.00	0.00	0.00	0.00	0.00	0.00 42.97	1,048.34 1,091.31
2909801-0	245 BERKELEY AVENUE							
Water	3,311.92	0.00	0.00	0.00	0.00	0.67-	0.00 145.57	3,311.25 3,456.82
2207801-0	256 BERKELEY AVENUE							
Water	861.00	0.00	0.00	0.00	0.00	0.00	0.00 34.50	861.00 895.50
2910800-0	293 BERKELEY AVENUE							
Water	1,560.56	0.00	0.00	0.00	0.00	0.00	0.00 66.22	1,560.56 1,626.78
2910900-0	295 BERKELEY AVENUE							
Water	298.66	0.00	0.00	0.00	0.00	0.24-	0.00 8.99	298.42 307.41
2911200-0	307-309 BERKELEY AVENUE							
Water	366.81	0.00	0.00	0.00	0.00	0.00	0.00 12.10	366.81 378.91
2911500-0	333 BERKELEY AVENUE							
Water	655.54	0.00	0.00	0.00	0.00	0.00	0.00 29.73	655.54 685.27
3012800-0	377 BERKELEY AVENUE							
Water	264.54	0.00	0.00	0.00	0.00	0.36-	0.00 7.44	264.18 271.62
3102100-0	398 BERKELEY AVENUE							
Water	337.55	0.00	0.00	0.00	0.00	0.00	0.00 15.31	337.55 352.86
3014000-0	407 BERKELEY AVENUE							
Water	401.70	0.00	0.00	0.00	0.00	0.55-	0.00 18.80	401.15 419.95
3014300-0	413 BERKELEY AVENUE							
Water	8,401.67	0.00	0.00	0.00	0.00	0.00	0.00 674.81	8,401.67 9,076.48
2604700-0	117A BERKELEY AVENUE							
Water	1,482.31	0.00	0.00	0.00	0.00	0.00	0.00 180.22	1,482.31 1,662.53
2304000-0	5 BERKELEY HEIGHTS PARK							
Water	768.23	0.00	0.00	0.00	0.00	0.00	0.00 34.83	768.23 803.06

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
2304700-0	12 BERKELEY HEIGHTS PARK							
Water	8,111.81	0.00	0.00	0.00	0.00	11.83-	0.00 491.22	8,099.98 8,591.20
2305100-0	16 BERKELEY HEIGHTS PARK							
Water	278.86	0.00	0.00	0.00	0.00	0.00	0.00 8.10	278.86 286.96
2705500-0	19 BERKELEY PLACE							
Water	601.72	0.00	0.00	0.00	0.00	0.00	0.00 27.28	601.72 629.00
2705400-0	21 BERKELEY PLACE							
Water	667.05	0.00	0.00	0.00	0.00	159.88-	0.00 22.99	507.17 530.16
2705100-0	27 BERKELEY PLACE							
Water	450.06	0.00	0.00	0.00	0.00	0.00	0.00 15.87	450.06 465.93
2705900-0	32 BERKELEY PLACE							
Water	1,434.68	0.00	0.00	0.00	0.00	0.16-	0.00 65.03	1,434.52 1,499.55
2704800-0	35 BERKELEY PLACE							
Water	310.06	0.00	0.00	0.00	0.00	1.86-	0.00 9.44	308.20 317.64
2704700-0	37 BERKELEY PLACE							
Water	666.11	0.00	0.00	0.00	0.00	0.00	0.00 25.66	666.11 691.77
2702000-0	55 BERKELEY PLACE							
Water	1,346.90	0.00	0.00	0.00	0.00	207.03-	0.00 47.14	1,139.87 1,187.01
5221703-0	77 BESSIDA STREET							
Water	504.04	0.00	0.00	0.00	0.00	0.00	0.00 18.32	504.04 522.36
5118000-0	137 BESSIDA STREET							
Water	264.46	0.00	0.00	0.00	0.00	0.29-	0.00 7.44	264.17 271.61
6706200-0	54 BEVERLY ROAD							
Water	514.42	0.00	0.00	0.00	0.00	20.32-	0.00 17.86	494.10 511.96
6702300-0	57 BEVERLY ROAD							
Water	322.88	0.00	0.00	0.00	0.00	0.00	0.00 10.10	322.88 332.98

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6702600-0	69 BEVERLY ROAD							
Water	658.52	0.00	0.00	0.00	0.00	7.88-	0.00 24.96	650.64 675.60
4314200-0	37 BIRCH STREET							
Water	674.40	0.00	0.00	0.00	0.00	0.00	0.00 26.03	674.40 700.43
4312700-0	50 BIRCH STREET							
Water	2,505.90	0.00	0.00	0.00	0.00	0.00	0.00 165.67	2,505.90 2,671.57
4315000-0	65 BIRCH STREET							
Water	608.46	0.00	0.00	0.00	0.00	0.00	0.00 23.04	608.46 631.50
4508600-0	113 BIRCH STREET							
Water	1,279.15	0.00	0.00	0.00	0.00	0.00	0.00 53.45	1,279.15 1,332.60
4509000-0	129 BIRCH STREET							
Water	816.27	0.00	0.00	0.00	0.00	0.00	0.00 32.46	816.27 848.73
4509300-0	141 BIRCH STREET							
Water	954.99	0.00	0.00	0.00	0.00	0.00	0.00 104.12	954.99 1,059.11
9921190-0	3 BLAND COURT							
Water	3,502.18	0.00	0.00	0.00	0.00	0.00	0.00 425.91	3,502.18 3,928.09
2317900-0	41 BLOOMFIELD AVENUE (29)							
Water	387.24	0.00	0.00	0.00	0.00	98.61-	0.00 8.55	288.63 297.18
2312200-0	59 BLOOMFIELD AVENUE (39)							
Water	273.96	0.00	0.00	0.00	0.00	0.00	0.00 7.88	273.96 281.84
501800-0	112 BLOOMFIELD AVE (128)							
Water	352.23	0.00	0.00	0.00	0.00	0.00	0.00 15.97	352.23 368.20
511100-0	142-144 BLOOMFIELD AVENUE							
Water	643.85	0.00	0.00	0.00	0.00	122.30-	0.00 23.64	521.55 545.19
2308000-0	189-197 BLOOMFIELD AVE.							
Water	1,105.60	0.00	0.00	0.00	0.00	0.00	0.00 45.59	1,105.60 1,151.19

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
9635000-0	308-318 BLOOMFIELD AVE							
Water	1,039.65	0.00	0.00	0.00	0.00	697.21-	0.00 10.99	342.44 353.43
804200-0	338 BLOOMFIELD AVENUE							
Water	356.30	0.00	0.00	0.00	0.00	0.00	0.00 16.15	356.30 372.45
904300-0	400 BLOOMFIELD AVE							
Water	534.14	0.00	0.00	0.00	0.00	0.00	0.00 28.67	534.14 562.81
904900-0	416 BLOOMFIELD AVENUE							
Water	816.97	0.00	0.00	0.00	0.00	0.00	0.00 32.50	816.97 849.47
2300100-0	497 BLOOMFIELD AVENUE							
Water	889.88	0.00	0.00	0.00	0.00	0.00	0.00 162.66	889.88 1,052.54
1810200-0	619 BLOOMFIELD AVENUE							
Water	4,510.43	0.00	0.00	0.00	0.00	166.33-	0.00 192.41	4,344.10 4,536.51
1308400-0	80 BRIGHTON AVENUE							
Water	446.83	0.00	0.00	0.00	0.00	0.00	0.00 15.73	446.83 462.56
1811700-0	30 BROAD STREET							
Water	664.99	0.00	0.00	0.00	0.00	82.56-	0.00 21.87	582.43 604.30
9628000-0	31-33-35 BROAD STREET							
Water	479.68	0.00	0.00	0.00	0.00	0.00	0.00 17.23	479.68 496.91
3405100-1	219-221 BROAD STREET							
Water	414.01	0.00	0.00	0.00	0.00	140.01-	0.00 7.90	274.00 281.90
3415900-0	274 BROAD STREET							
Water	1,137.53	0.00	0.00	0.00	0.00	7.45-	0.00 46.69	1,130.08 1,176.77
3416100-0	278 BROAD STREET							
Water	665.32	0.00	0.00	0.00	0.00	0.00	0.00 25.62	665.32 690.94
3503401-0	313 BROAD STREET							
Water	313.09	0.00	0.00	0.00	0.00	0.00	0.00 9.66	313.09 322.75

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3503700-0	329 BROAD STREET							
Water	264.19	0.00	0.00	0.00	0.00	4.91-	0.00 7.22	259.28 266.50
9921011-0	329 BROAD STREET - REAR							
Water	1,761.12	0.00	0.00	0.00	0.00	0.00	0.00 79.83	1,761.12 1,840.95
3614000-0	336-338 BROAD STREET							
Water	919.70	0.00	0.00	0.00	0.00	0.00	0.00 41.69	919.70 961.39
3609201-0	377 BROAD STREET							
Water	430.50	0.00	0.00	0.00	0.00	0.00	0.00 14.98	430.50 445.48
3609400-0	385-387 BROAD STREET							
Water	3,807.26	0.00	0.00	0.00	0.00	0.00	0.00 168.06	3,807.26 3,975.32
3609700-1	395-397 BROAD STREET							
Water	6,985.80	0.00	0.00	0.00	0.00	0.00	0.00 481.22	6,985.80 7,467.02
3705400-0	405 BROAD STREET							
Water	317.54	0.00	0.00	0.00	0.00	4.45-	0.00 9.66	313.09 322.75
3912600-0	407 BROAD STREET							
Water	5,161.88	0.00	0.00	0.00	0.00	0.80-	0.00 229.44	5,161.08 5,390.52
4010400-0	411 BROAD STREET							
Water	254.39	0.00	0.00	0.00	0.00	0.00	0.00 7.00	254.39 261.39
4010700-0	419 BROAD STREET							
Water	733.82	0.00	0.00	0.00	0.00	0.00	0.00 28.74	733.82 762.56
4011700-0	443 BROAD STREET							
Water	273.98	0.00	0.00	0.00	0.00	0.00	0.00 18.85	273.98 292.83
9699500-0	551 BROAD ST							
Water	728.20	0.00	0.00	0.00	0.00	81.49-	0.00 24.79	646.71 671.50
4705000-0	605 BROAD STREET							
Water	451.20	0.00	0.00	0.00	0.00	191.91-	0.00 7.22	259.29 266.51

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4708200-0	648 BROAD STREET							
Water	342.45	0.00	0.00	0.00	0.00	0.00	0.00 10.99	342.45 353.44
4708400-0	660 BROAD STREET							
Water	953.97	0.00	0.00	0.00	0.00	0.00	0.00 38.70	953.97 992.67
4703200-0	703 BROAD STREET							
Water	408.29	0.00	0.00	0.00	0.00	0.00	0.00 13.99	408.29 422.28
4709300-0	708 BROAD STREET							
Water	909.93	0.00	0.00	0.00	0.00	0.00	0.00 48.29	909.93 958.22
4702900-0	711 BROAD STREET							
Water	337.56	0.00	0.00	0.00	0.00	0.00	0.00 10.78	337.56 348.34
4709700-0	716 BROAD STREET							
Water	760.45	0.00	0.00	0.00	0.00	0.00	0.00 120.87	760.45 881.32
4702100-0	739 BROAD STREET							
Water	726.18	0.00	0.00	0.00	0.00	349.49-	0.00 12.54	376.69 389.23
4808700-0	760 BROAD STREET							
Water	738.71	0.00	0.00	0.00	0.00	0.00	0.00 28.95	738.71 767.66
4808800-0	764 BROAD STREET							
Water	453.38	0.00	0.00	0.00	0.00	0.00	0.00 16.03	453.38 469.41
4700200-0	791 BROAD STREET							
Water	459.86	0.00	0.00	0.00	0.00	0.00	0.00 16.31	459.86 476.17
4810400-0	812 BROAD STREET							
Water	337.55	0.00	0.00	0.00	0.00	0.00	0.00 15.30	337.55 352.85
4811100-0	834 BROAD STREET							
Water	293.70	0.00	0.00	0.00	0.00	0.17-	0.00 8.78	293.53 302.31
4811500-0	842 BROAD STREET							
Water	1,110.31	0.00	0.00	0.00	0.00	0.00	0.00 225.14	1,110.31 1,335.45

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4811700-0	852 BROAD STREET							
Water	1,187.17	0.00	0.00	0.00	0.00	192.89-	0.00 45.07	994.28 1,039.35
7100300-0	879 BROAD ST.							
Water	920.57	0.00	0.00	0.00	0.00	0.87-	0.00 37.16	919.70 956.86
5000100-0	1032-1044 BROAD ST							
Water	885.08	0.00	0.00	0.00	0.00	567.10-	0.00 9.88	317.98 327.86
4918800-5	1053-1063 BROAD ST							
Water	770.87	0.00	0.00	0.00	0.00	61.53-	0.00 27.62	709.34 736.96
5002800-0	1056-1066 BROAD STREET							
Water	298.41	0.00	0.00	0.00	0.00	0.00	0.00 8.99	298.41 307.40
6410000-0	1145 BROAD STREET							
Water	2,377.73	0.00	0.00	0.00	0.00	87.09-	0.00 106.49	2,290.64 2,397.13
5517100-0	1218 BROAD ST							
Water	396.26	0.00	0.00	0.00	0.00	0.01-	0.00 13.43	396.25 409.68
5516600-0	1250-1274 BROAD ST							
Water	298.41	0.00	0.00	0.00	0.00	0.00	0.00 8.99	298.41 307.40
5516100-0	1290 BROAD ST							
Water	322.88	0.00	0.00	0.00	0.00	19.57-	0.00 9.21	303.31 312.52
5515900-0	1300 BROAD ST							
Water	273.96	0.00	0.00	0.00	0.00	19.58-	0.00 11.53	254.38 265.91
5505500-1	1350-1360 BROAD ST							
Water	531.47	0.00	0.00	0.00	0.00	252.62-	0.00 8.10	278.85 286.95
6307200-0	1405 BROAD STREET							
Water	1,492.08	0.00	0.00	0.00	0.00	0.00	0.00 67.64	1,492.08 1,559.72
9697702-0	1409 BROAD ST							
Water	1,448.27	0.00	0.00	0.00	0.00	778.06-	0.00 25.85	670.21 696.06

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
9697501-0	1460 BROAD ST							
Water	3,677.07	0.00	0.00	0.00	0.00	2,874.78-	0.00 31.83	802.29 834.12
6310800-0	1554 BROAD STREET							
Water	601.72	0.00	0.00	0.00	0.00	0.00	0.00 22.74	601.72 624.46
6311600-0	1596 BROAD STREET							
Water	631.08	0.00	0.00	0.00	0.00	0.00	0.00 28.60	631.08 659.68
WAF	1,905.27	0.00	0.00	0.00	0.00	0.00	0.00	1,905.27
							81.84	1,987.11
Water-Total	2,536.35	0.00	0.00	0.00	0.00	0.00	0.00 110.44	2,536.35 2,646.79
9695901-0	1639 BROAD STREET							
Water	283.74	0.00	0.00	0.00	0.00	0.00	0.00 12.86	283.74 296.60
7010000-0	1669 BROAD STREET							
Water	381.58	0.00	0.00	0.00	0.00	19.57-	0.00 11.88	362.01 373.89
9695201-0	1682 BROAD STREET							
Water	351.75	0.00	0.00	0.00	0.00	0.00	0.00 11.43	351.75 363.18
9921189-0	1686 BROAD STREET							
Water	914.81	0.00	0.00	0.00	0.00	0.00	0.00 36.94	914.81 951.75
7008400-0	1694 BROAD STREET							
Water	259.29	0.00	0.00	0.00	0.00	4.84-	0.00 7.01	254.45 261.46
3415100-0	38 BROAD TERRACE							
Water	295.83	0.00	0.00	0.00	0.00	0.00	0.00 13.41	295.83 309.24
9697606-0	200 BROADACRES DRIVE							
Water	2,220.02	0.00	0.00	0.00	0.00	1,549.82-	0.00 25.85	670.20 696.05
9697602-0	300 BROADACRES DRIVE							
Water	2,747.70	0.00	0.00	0.00	0.00	922.99-	0.00 78.18	1,824.71 1,902.89
9697604-0	400 BROADACRES DRIVE							
Water	1,687.07	0.00	0.00	0.00	0.00	1,002.19-	0.00 26.51	684.88 711.39

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6810700-0	15 BROMLEY PLACE							
Water	327.77	0.00	0.00	0.00	0.00	0.00	0.00 10.32	327.77 338.09
4210700-0	41 BROUGHTON AVE							
Water	543.01	0.00	0.00	0.00	0.00	7.36-	0.00 19.75	535.65 555.40
4211400-0	67 BROUGHTON AVENUE							
Water	645.74	0.00	0.00	0.00	0.00	0.00	0.00 24.73	645.74 670.47
4211500-0	71 BROUGHTON AVENUE							
Water	396.25	0.00	0.00	0.00	0.00	0.00	0.00 17.96	396.25 414.21
4513600-0	92 BROUGHTON AVENUE							
Water	2,356.08	0.00	0.00	0.00	0.00	7.92-	0.00 101.91	2,348.16 2,450.07
4218100-0	95-97 BROUGHTON AVENUE							
Water	338.15	0.00	0.00	0.00	0.00	0.59-	0.00 10.76	337.56 348.32
9661300-0	98 BROUGHTON AVE							
Water	406.04	0.00	0.00	0.00	0.00	0.00	0.00 13.87	406.04 419.91
9921097-0	128 BROUGHTON AVENUE							
Water	313.09	0.00	0.00	0.00	0.00	0.00	0.00 9.67	313.09 322.76
4510600-0	140-144 BROUGHTON AVENUE							
Water	366.92	0.00	0.00	0.00	0.00	0.01-	0.00 12.10	366.91 379.01
4311300-0	141 BROUGHTON AVENUE							
Water	572.49	0.00	0.00	0.00	0.00	0.00	0.00 25.94	572.49 598.43
4508400-0	154 BROUGHTON AVENUE							
Water	1,617.81	0.00	0.00	0.00	0.00	0.00	0.00 351.62	1,617.81 1,969.43
4507900-0	166 BROUGHTON AVENUE							
Water	1,886.07	0.00	0.00	0.00	0.00	0.00	0.00 319.88	1,886.07 2,205.95
4504700-0	186 BROUGHTON AVENUE							
Water	1,682.13	0.00	0.00	0.00	0.00	0.00	0.00 71.73	1,682.13 1,753.86

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due	Total Balance
4501200-0 Water	210 BROUGHTON AVENUE 631.09		0.00	0.00	0.00	0.00	2.16-	0.00 44.29	628.93 673.22
4408800-0 Water	221 BROUGHTON AVE. 580.21		0.00	0.00	0.00	0.00	0.11-	0.00 26.29	580.10 606.39
4409000-0 Water	229 BROUGHTON AVE 391.37		0.00	0.00	0.00	0.00	0.00	0.00 17.74	391.37 409.11
4422101-0 Water	263 BROUGHTON AVENUE 1,932.39		0.00	0.00	0.00	0.00	0.00	0.00 121.63	1,932.39 2,054.02
5208501-0 Water	276 BROUGHTON AVENUE 1,236.89		0.00	0.00	0.00	0.00	58.53-	0.00 152.64	1,178.36 1,331.00
5208400-0 Water	288 BROUGHTON AVENUE 940.29		0.00	0.00	0.00	0.00	500.00-	0.00 19.95	440.29 460.24
5206300-0 Water	336 BROUGHTON AVENUE 1,197.40		0.00	0.00	0.00	0.00	0.00	0.00 54.27	1,197.40 1,251.67
5213400-0 Water	345 BROUGHTON AVENUE 560.14		0.00	0.00	0.00	0.00	1.43-	0.00 20.80	558.71 579.51
5215000-0 Water	361 BROUGHTON AVENUE 699.57		0.00	0.00	0.00	0.00	0.00	0.00 27.17	699.57 726.74
5216900-0 Water	363 BROUGHTON AVENUE 547.91		0.00	0.00	0.00	0.00	0.00	0.00 20.30	547.91 568.21
5200900-0 Water	384 BROUGHTON AVENUE 423.74		0.00	0.00	0.00	0.00	169.33-	0.00 7.00	254.41 261.41
5120800-0 Water	404 BROUGHTON AVENUE 422.84		0.00	0.00	0.00	0.00	0.00	0.00 14.63	422.84 437.47
5120100-0 Water	420-422 BROUGHTON AVENUE 254.39		0.00	0.00	0.00	0.00	0.00	0.00 7.01	254.39 261.40

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due Total	Balance
5117300-0 Water	430 BROUGHTON AVE 327.77	0.00	0.00	0.00	0.00	0.00	0.00 10.33	327.77 338.10
5223101-0 Water	509 BROUGHTON AVENUE 254.65	0.00	0.00	0.00	0.00	0.26-	0.00 7.00	254.39 261.39
5114402-0 Water	548 BROUGHTON AVENUE 1,785.60	0.00	0.00	0.00	0.00	2.41-	0.00 142.95	1,783.19 1,926.14
5114000-0 Water	560 BROUGHTON AVENUE 344.20	0.00	0.00	0.00	0.00	1.75-	0.00 15.52	342.45 357.97
5301600-0 Water	565 BROUGHTON AVENUE 975.56	0.00	0.00	0.00	0.00	0.00	0.00 148.79	975.56 1,124.35
5113901-0 Water	568 BROUGHTON AVENUE 352.23	0.00	0.00	0.00	0.00	0.00	0.00 15.97	352.23 368.20
5113800-0 Water	576 BROUGHTON AVENUE 278.32	0.00	0.00	0.00	0.00	14.15-	0.00 7.45	264.17 271.62
6805400-0 Water	32 BRYANT AVENUE 1,570.35	0.00	0.00	0.00	0.00	0.00	0.00 66.63	1,570.35 1,636.98
6804900-0 Water	37 BRYANT AVENUE 494.18	0.00	0.00	0.00	0.00	0.07-	0.00 17.87	494.11 511.98
6805200-0 Water	40 BRYANT AVENUE 362.35	0.00	0.00	0.00	0.00	5.23-	0.00 11.65	357.12 368.77
6606800-0 Water	65 BRYANT AVENUE 632.81	0.00	0.00	0.00	0.00	0.00	0.00 24.15	632.81 656.96
5604900-0 Water	31 BYRD AVENUE 1,047.51	0.00	0.00	0.00	0.00	0.00	0.00 162.06	1,047.51 1,209.57
7202400-0 Water	90 BYRD AVENUE 490.10	0.00	0.00	0.00	0.00	0.00	0.00 107.50	490.10 597.60

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
7202700-0	102 BYRD AVENUE							
Water	288.90	0.00	0.00	0.00	0.00	19.83-	0.00 7.66	269.07 276.73
7203300-0	126 BYRD AVENUE							
Water	274.39	0.00	0.00	0.00	0.00	20.00-	0.00 6.99	254.39 261.38
7203500-0	134 BYRD AVENUE							
Water	381.58	0.00	0.00	0.00	0.00	0.00	0.00 12.78	381.58 394.36
7203600-0	138 BYRD AVENUE							
Water	1,657.50	0.00	0.00	0.00	0.00	0.00	0.00 257.64	1,657.50 1,915.14
6809800-0	23 CARLTON TERRACE							
Water	406.04	0.00	0.00	0.00	0.00	0.00	0.00 18.41	406.04 424.45
6809100-0	51 CARLTON TERRACE							
Water	372.23	0.00	0.00	0.00	0.00	49.35-	0.00 10.10	322.88 332.98
6908300-0	20 CAROL PLACE							
Water	304.96	0.00	0.00	0.00	0.00	0.00	0.00 9.29	304.96 314.25
6907800-0	40 CAROL PLACE							
Water	704.46	0.00	0.00	0.00	0.00	0.00	0.00 31.93	704.46 736.39
1306800-0	1 CARTERET STREET							
Water	1,522.85	0.00	0.00	0.00	0.00	0.00	0.00 182.40	1,522.85 1,705.25
1305100-0	61 CARTERET STREET							
Water	479.42	0.00	0.00	0.00	0.00	0.00	0.00 17.20	479.42 496.62
2907400-0	15 CEDAR STREET							
Water	942.81	0.00	0.00	0.00	0.00	0.39-	0.00 38.22	942.42 980.64
2907101-0	23 CEDAR STREET							
Water	2,172.58	0.00	0.00	0.00	0.00	0.00	0.00 452.47	2,172.58 2,625.05
2907100-0	27 CEDAR STREET							
Water	342.81	0.00	0.00	0.00	0.00	88.54-	0.00 7.00	254.27 261.27

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due Total	Balance
4015000-0	5 CHAPMAN STREET								
Water	5,271.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00 2,414.09	5,271.80 7,685.89
4017000-0	8 CHAPMAN STREET								
Water	640.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00 24.52	640.85 665.37
1009700-2	20-26 CHARLES STREET								
Water	382.29	0.00	0.00	0.00	0.00	0.00	0.35-	0.00 12.79	381.94 394.73
1009700-3	20-26 CHARLES STREET								
Water	2,012.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00 567.91	2,012.39 2,580.30
1009700-4	20-26 CHARLES STREET								
Water	1,397.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00 130.78	1,397.64 1,528.42
1008100-0	39 CHARLES STREET								
Water	2,098.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00 90.60	2,098.67 2,189.27
1008000-0	43 CHARLES STREET								
Water	350.84	0.00	0.00	0.00	0.00	0.00	8.39-	0.00 10.99	342.45 353.44
414100-0	79 CHESTER AVENUE (77)								
Water	1,193.67	0.00	0.00	0.00	0.00	0.00	68.13-	0.00 82.59	1,125.54 1,208.13
413600-0	86 CHESTER AVENUE								
Water	386.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00 12.99	386.47 399.46
413800-0	87 CHESTER AVENUE								
Water	313.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00 9.67	313.11 322.78
602000-0	120 CHESTER AVENUE								
Water	1,049.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00 43.04	1,049.49 1,092.53
601200-0	123 CHESTER AVENUE								
Water	1,090.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00 81.78	1,090.94 1,172.72
600700-0	137 CHESTER AVENUE								
Water	672.93	0.00	0.00	0.00	0.00	0.00	170.64-	0.00 18.24	502.29 520.53

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5610700-0	19 CHESTNUT TERRACE							
Water	273.96	0.00	0.00	0.00	0.00	0.00	0.00 12.41	273.96 286.37
1903700-0	55 CHURCH ST EAST							
Water	2,924.91	0.00	0.00	0.00	0.00	0.00	0.00 132.60	2,924.91 3,057.51
5211500-0	15 CIVIC PLACE							
Water	1,271.88	0.00	0.00	0.00	0.00	0.00	0.00 153.35	1,271.88 1,425.23
5212800-0	18 CIVIC PLACE							
Water	296.06	0.00	0.00	0.00	0.00	27.00-	0.00 7.66	269.06 276.72
5212700-0	20 CIVIC PLACE							
Water	2,673.27	0.00	0.00	0.00	0.00	4.08-	0.00 337.41	2,669.19 3,006.60
5211800-0	25 CIVIC PLACE (21)							
Water	613.68	0.00	0.00	0.00	0.00	0.00	0.00 27.79	613.68 641.47
6707400-0	21 CLAIR STREET							
Water	1,883.09	0.00	0.00	0.00	0.00	0.00	0.00 299.31	1,883.09 2,182.40
5408400-0	18 CLAREMONT AVENUE							
Water	321.81	0.00	0.00	0.00	0.00	19.00-	0.00 13.72	302.81 316.53
5414100-0	64 CLAREMONT AVENUE							
Water	395.82	0.00	0.00	0.00	0.00	0.00	0.00 17.95	395.82 413.77
5417000-0	65 CLAREMONT AVENUE							
Water	288.72	0.00	0.00	0.00	0.00	0.08-	0.00 8.56	288.64 297.20
3207500-0	23 CLARENDON PLACE							
Water	2,242.57	0.00	0.00	0.00	0.00	0.00	0.00 118.18	2,242.57 2,360.75
4615800-0	2 CLARK AVENUE							
Water	538.44	0.00	0.00	0.00	0.00	0.31-	0.00 19.86	538.13 557.99
4608900-0	19 CLARK AVENUE							
Water	332.66	0.00	0.00	0.00	0.00	0.00	0.00 10.55	332.66 343.21

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5924900-0	28 CRAIG PLACE							
Water	1,223.02	0.00	0.00	0.00	0.00	0.00	0.00 97.37	1,223.02 1,320.39
1008400-0	11 CROSS STREET							
Water	628.88	0.00	0.00	0.00	0.00	0.00	0.00 23.97	628.88 652.85
1004800-0	25 CROSS STREET							
Water	308.44	0.00	0.00	0.00	0.00	0.24-	0.00 9.44	308.20 317.64
911200-0	11 CROWN STREET							
Water	277.07	0.00	0.00	0.00	0.00	2.53-	0.00 7.91	274.54 282.45
911400-1	14-16 CROWN STREET							
Water	317.99	0.00	0.00	0.00	0.00	0.00	0.00 9.88	317.99 327.87
3801500-0	16 CURTIS STREET							
Water	262.15	0.00	0.00	0.00	0.00	0.00	0.00 7.36	262.15 269.51
3800300-0	17 CURTIS STREET							
Water	474.53	0.00	0.00	0.00	0.00	0.00	0.00 16.98	474.53 491.51
3801300-0	22 CURTIS STREET							
Water	829.83	0.00	0.00	0.00	0.00	0.00	0.00 33.08	829.83 862.91
3801100-0	24 CURTIS STREET							
Water	528.34	0.00	0.00	0.00	0.00	0.00	0.00 19.41	528.34 547.75
3800600-0	25 CURTIS STREET							
Water	812.08	0.00	0.00	0.00	0.00	0.00	0.00 32.29	812.08 844.37
3801000-0	28 CURTIS STREET							
Water	637.75	0.00	0.00	0.00	0.00	314.88-	0.00 10.10	322.87 332.97
3800800-0	33 CURTIS STREET							
Water	626.18	0.00	0.00	0.00	0.00	0.00	0.00 23.86	626.18 650.04
3903100-0	98 CURTIS STREET							
Water	332.66	0.00	0.00	0.00	0.00	0.00	0.00 10.54	332.66 343.20

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3903000-0	102 CURTIS STREET							
Water	660.43	0.00	0.00	0.00	0.00	0.00	0.00 25.40	660.43 685.83
4413002-0	11 DAKA CT.							
Water	1,912.80	0.00	0.00	0.00	0.00	0.00	0.00 86.74	1,912.80 1,999.54
4413003-0	17 DAKA CT.							
Water	605.47	0.00	0.00	0.00	0.00	0.00	0.00 22.92	605.47 628.39
4424100-0	26 DAKA CT.							
Water	499.00	0.00	0.00	0.00	0.00	0.20-	0.00 18.08	498.80 516.88
4426200-0	33 DAKA CT.							
Water	1,100.60	0.00	0.00	0.00	0.00	60.18-	0.00 42.63	1,040.42 1,083.05
4427100-0	46 DAKA CT.							
Water	454.49	0.00	0.00	0.00	0.00	0.00	0.00 16.08	454.49 470.57
7103500-0	55 DALEBROOK ROAD							
Water	372.30	0.00	0.00	0.00	0.00	113.02-	0.00 7.22	259.28 266.50
7105200-0	68 DALEBROOK ROAD							
Water	332.23	0.00	0.00	0.00	0.00	4.99-	0.00 10.31	327.24 337.55
5805800-0	8 DARLING AVENUE							
Water	602.58	0.00	0.00	0.00	0.00	0.00	0.00 121.00	602.58 723.58
5805700-0	14 DARLING AVENUE							
Water	347.34	0.00	0.00	0.00	0.00	0.00	0.00 11.21	347.34 358.55
5804300-0	58 DARLING AVENUE							
Water	327.94	0.00	0.00	0.00	0.00	19.74-	0.00 9.44	308.20 317.64
5804100-0	62 DARLING AVENUE							
Water	304.46	0.00	0.00	0.00	0.00	1.15-	0.00 13.75	303.31 317.06
5714700-0	91 DARLING AVENUE							
Water	743.59	0.00	0.00	0.00	0.00	0.00	0.00 29.18	743.59 772.77

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
5801400-0 Water	163 DARLING AVENUE 665.55	0.00	0.00	0.00	0.00	0.00	0.00 25.63	665.55 691.18
5909200-0 Water	220 DARLING AVENUE 828.26	0.00	0.00	0.00	0.00	0.00	0.00 37.55	828.26 865.81
3216500-0 Water	15 DAVEY STREET 1,018.34	0.00	0.00	0.00	0.00	0.80-	0.00 41.59	1,017.54 1,059.13
9652300-0 Water	38 DAVEY ST 1,247.70	0.00	0.00	0.00	0.00	10.02-	0.00 51.57	1,237.68 1,289.25
5107400-0 Water	102 DAVIS AVENUE 386.48	0.00	0.00	0.00	0.00	0.00	0.00 12.98	386.48 399.46
5811100-0 Water	2 DAY STREET 685.02	0.00	0.00	0.00	0.00	0.00	0.00 30.61	685.02 715.63
5812000-0 Water	30 DAY STREET 432.66	0.00	0.00	0.00	0.00	2.16-	0.00 14.98	430.50 445.48
5608500-0 Water	79 DAY STREET 283.74	0.00	0.00	0.00	0.00	0.00	0.00 8.33	283.74 292.07
805900-0 Water	23 DELAWARE AVENUE 2,348.19	0.00	0.00	0.00	0.00	6.05-	0.00 395.86	2,342.14 2,738.00
805801-0 Water	25 DELAWARE AVENUE 851.23	0.00	0.00	0.00	0.00	0.00	0.00 34.07	851.23 885.30
6201500-0 Water	109 DEMAREST AVENUE 398.77	0.00	0.00	0.00	0.00	82.36-	0.00 9.81	316.41 326.22
6202100-0 Water	129 DEMAREST AVENUE 342.46	0.00	0.00	0.00	0.00	0.00	0.00 10.99	342.46 353.45
6202200-0 Water	133 DEMAREST AVENUE 563.96	0.00	0.00	0.00	0.00	9.01-	0.00 20.63	554.95 575.58

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
9921008-0	31 DEWEY STREET							
Water	2,438.56	0.00	0.00	0.00	0.00	0.00	0.00 395.59	2,438.56 2,834.15
5216100-0	33 DEWEY STREET							
Water	1,110.02	0.00	0.00	0.00	0.00	4.42-	0.00 45.59	1,105.60 1,151.19
5216300-0	37 DEWEY STREET							
Water	474.52	0.00	0.00	0.00	0.00	0.00	0.00 43.17	474.52 517.69
5215100-0	58-62 DEWEY STREET							
Water	528.35	0.00	0.00	0.00	0.00	0.00	0.00 23.94	528.35 552.29
5203000-0	102 DEWEY STREET							
Water	2,070.62	0.00	0.00	0.00	0.00	0.00	0.00 140.50	2,070.62 2,211.12
3514900-0	73 DIVISION STREET							
Water	393.39	0.00	0.00	0.00	0.00	0.00	0.00 13.30	393.39 406.69
3515400-0	85 DIVISION STREET							
Water	1,898.10	0.00	0.00	0.00	0.00	0.00	0.00 81.51	1,898.10 1,979.61
1017900-0	24 DODD STREET							
Water	1,629.05	0.00	0.00	0.00	0.00	0.00	0.00 69.30	1,629.05 1,698.35
1011500-0	59 DODD ST							
Water	997.97	0.00	0.00	0.00	0.00	0.00	0.00 58.25	997.97 1,056.22
4922800-0	35 DONNA DRIVE							
Water	458.32	0.00	0.00	0.00	0.00	145.23-	0.00 9.66	313.09 322.75
6702800-0	14 DORIS PLACE							
Water	385.50	0.00	0.00	0.00	0.00	0.00	0.00 12.94	385.50 398.44
6703400-0	15 DORIS PLACE							
Water	445.17	0.00	0.00	0.00	0.00	0.00	0.00 15.64	445.17 460.81
1803400-0	45 EDGEWOOD ROAD							
Water	574.72	0.00	0.00	0.00	0.00	1.27-	0.00 21.46	573.45 594.91

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Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
812200-0	40 ELLA STREET							
Water	333.58	0.00	0.00	0.00	0.00	24.53-	0.00 9.49	309.05 318.54
809600-0	57 ELLA STREET							
Water	588.18	0.00	0.00	0.00	0.00	0.00	0.00 26.66	588.18 614.84
813600-0	88 ELLA STREET							
Water	357.12	0.00	0.00	0.00	0.00	0.00	0.00 11.65	357.12 368.77
804600-0	99 ELLA STREET							
Water	366.91	0.00	0.00	0.00	0.00	0.00	0.00 12.10	366.91 379.01
6507300-0	44 ELMBROOK PLACE							
Water	948.60	0.00	0.00	0.00	0.00	0.00	0.00 43.00	948.60 991.60
514800-0	10 ELMWOOD AVENUE							
Water	1,214.05	0.00	0.00	0.00	0.00	0.00	0.00 55.04	1,214.05 1,269.09
514700-0	11 ELMWOOD AVENUE							
Water	3,985.70	0.00	0.00	0.00	0.00	0.00	0.00 726.72	3,985.70 4,712.42
514000-0	31 ELMWOOD AVENUE							
Water	449.49	0.00	0.00	0.00	0.00	0.00	0.00 15.84	449.49 465.33
4310700-0	17 ELSTON STREET							
Water	404.59	0.00	0.00	0.00	0.00	121.49-	0.00 12.84	283.10 295.94
4310300-0	27 ELSTON STREET							
Water	384.46	0.00	0.00	0.00	0.00	2.88-	0.00 12.76	381.58 394.34
4307100-0	46 ELSTON STREET							
Water	1,125.20	0.00	0.00	0.00	0.00	0.00	0.00 201.24	1,125.20 1,326.44
4309501-0	49 ELSTON STREET							
Water	406.75	0.00	0.00	0.00	0.00	0.00	0.00 18.45	406.75 425.20
4309400-0	55 ELSTON STREET							
Water	1,021.91	0.00	0.00	0.00	0.00	0.00	0.00 203.22	1,021.91 1,225.13

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Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4711600-0	385 ESSEX AVENUE								
Water	396.38	0.00		0.00	0.00	0.00	0.12-	0.00 13.43	396.26 409.69
4803800-0	408 ESSEX AVENUE								
Water	264.17	0.00		0.00	0.00	0.00	0.00	0.00 7.45	264.17 271.62
4807900-0	427 ESSEX AVENUE								
Water	1,847.80	0.00		0.00	0.00	0.00	0.00	0.00 171.45	1,847.80 2,019.25
4805300-0	470 ESSEX AVENUE								
Water	313.09	0.00		0.00	0.00	0.00	0.00	0.00 9.66	313.09 322.75
4806100-0	497 ESSEX AVENUE								
Water	264.18	0.00		0.00	0.00	0.00	0.00	0.00 11.98	264.18 276.16
7109700-0	14 ESTE PLACE								
Water	1,574.78	0.00		0.00	0.00	0.00	0.00	0.00 89.70	1,574.78 1,664.48
7109100-0	38 ESTE PLACE								
Water	494.12	0.00		0.00	0.00	0.00	0.00	0.00 45.44	494.12 539.56
7109000-0	42 ESTE PLACE								
Water	317.98	0.00		0.00	0.00	0.00	0.34-	0.00 19.00	317.64 336.64
5922300-0	21 EVANS ROAD								
Water	362.02	0.00		0.00	0.00	0.00	0.00	0.00 11.88	362.02 373.90
5921400-0	48 EVANS ROAD								
Water	848.67	0.00		0.00	0.00	0.00	21.91-	0.00 32.96	826.76 859.72
5924101-0	115 EVANS ROAD								
Water	550.65	0.00		0.00	0.00	0.00	0.00	0.00 20.43	550.65 571.08
5924110-0	132 EVANS ROAD								
Water	1,090.95	0.00		0.00	0.00	0.00	0.00	0.00 66.94	1,090.95 1,157.89
5924107-0	139 EVANS ROAD								
Water	596.84	0.00		0.00	0.00	0.00	0.00	0.00 22.52	596.84 619.36

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
3604500-0	13 EVELYN PLACE								
Water	308.21	0.00		0.00	0.00	0.00	0.01-	0.00 13.97	308.20 322.17
1405800-0	22 EVERGREEN AVENUE								
Water	430.50	0.00		0.00	0.00	0.00	0.00	0.00 19.52	430.50 450.02
1410600-0	45 EVERGREEN AVENUE								
Water	317.98	0.00		0.00	0.00	0.00	0.00	0.00 9.88	317.98 327.86
1410000-0	67 EVERGREEN AVENUE								
Water	274.07	0.00		0.00	0.00	0.00	0.11-	0.00 12.42	273.96 286.38
1017101-0	11 J.F.KENNEDY DR.S.								
Water	640.93	0.00		0.00	0.00	0.00	0.07-	0.00 24.51	640.86 665.37
2207500-0	14 FAIRVIEW PLACE								
Water	425.61	0.00		0.00	0.00	0.00	0.00	0.00 14.75	425.61 440.36
6604100-0	33 FARMINGDALE AVENUE								
Water	953.59	0.00		0.00	0.00	0.00	0.00	0.00 43.22	953.59 996.81
2451-0	30-34 FARRAND STREET								
Water	4,500.65	0.00		0.00	0.00	0.00	0.00	0.00 204.03	4,500.65 4,704.68
2502900-0	26 FARRANDALE AVENUE								
Water	482.68	0.00		0.00	0.00	0.00	0.00	0.00 17.34	482.68 500.02
2513000-0	31 FARRANDALE AVENUE								
Water	298.42	0.00		0.00	0.00	0.00	0.00	0.00 8.99	298.42 307.41
2600500-0	83 FARRANDALE AVENUE								
Water	925.25	0.00		0.00	0.00	0.00	0.00	0.00 118.64	925.25 1,043.89
5805900-0	3 FERNCLIFF ROAD (1)								
Water	601.72	0.00		0.00	0.00	0.00	0.00	0.00 22.74	601.72 624.46
5806000-0	5 FERNCLIFF ROAD								
Water	988.21	0.00		0.00	0.00	0.00	0.00	0.00 78.29	988.21 1,066.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due Total	Balance
5809500-0	16 FERNCLIFF ROAD							
Water	342.45	0.00	0.00	0.00	0.00	0.00	0.00 10.98	342.45 353.43
5806500-0	19 FERNCLIFF ROAD							
Water	1,022.45	0.00	0.00	0.00	0.00	19.62-	0.00 40.92	1,002.83 1,043.75
5806800-0	27 FERNCLIFF ROAD							
Water	629.47	0.00	0.00	0.00	0.00	0.00	0.00 28.53	629.47 658.00
5808400-0	44 FERNCLIFF ROAD							
Water	582.15	0.00	0.00	0.00	0.00	19.57-	0.00 20.96	562.58 583.54
5807800-0	55 FERNCLIFF ROAD							
Water	278.85	0.00	0.00	0.00	0.00	0.00	0.00 8.10	278.85 286.95
5807900-0	61 FERNCLIFF ROAD							
Water	1,633.56	0.00	0.00	0.00	0.00	0.00	0.00 69.51	1,633.56 1,703.07
5901900-0	90 FERNCLIFF ROAD							
Water	338.71	0.00	0.00	0.00	0.00	6.05-	0.00 10.54	332.66 343.20
5903200-0	115 FERNCLIFF ROAD							
Water	983.57	0.00	0.00	0.00	0.00	332.93-	0.00 24.95	650.64 675.59
106700-0	84 NORTH FIFTEENTH ST							
Water	288.64	0.00	0.00	0.00	0.00	0.00	0.00 8.56	288.64 297.20
107400-0	93 NORTH FIFTEENTH ST							
water	1,050.04	0.00	0.00	0.00	0.00	0.00	0.00 115.91	1,050.04 1,165.95
107500-0	95 NORTH FIFTEENTH ST							
water	1,147.30	0.00	0.00	0.00	0.00	0.00	0.00 52.01	1,147.30 1,199.31
106100-0	100 NORTH FIFTEENTH ST							
Water	342.44	0.00	0.00	0.00	0.00	0.00	0.00 10.99	342.44 353.43
107700-0	103 NORTH FIFTEENTH ST							
Water	2,210.55	0.00	0.00	0.00	0.00	0.00	0.00 100.22	2,210.55 2,310.77

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
106000-0 Water	104 NORTH FIFTEENTH ST 254.39	0.00	0.00	0.00	0.00	0.00	0.00 7.00	254.39 261.39
105600-0 Water	120-122 NORTH FIFTEENTH ST 3,053.74	0.00	0.00	0.00	0.00	0.00	0.00 525.62	3,053.74 3,579.36
108700-0 Water	131 NORTH FIFTEENTH ST 840.92	0.00	0.00	0.00	0.00	152.19-	0.00 31.23	688.73 719.96
105100-0 Water	134 NORTH FIFTEENTH ST 888.19	0.00	0.00	0.00	0.00	0.00	0.00 40.27	888.19 928.46
108800-0 Water	135 NORTH FIFTEENTH ST 352.26	0.00	0.00	0.00	0.00	1.32-	0.00 11.38	350.94 362.32
109000-0 Water	141 NORTH FIFTEENTH ST 420.72	0.00	0.00	0.00	0.00	0.00	0.00 14.53	420.72 435.25
109500-0 Water	155 NORTH FIFTEENTH ST 564.19	0.00	0.00	0.00	0.00	0.19-	0.00 21.03	564.00 585.03
110500-0 Water	187 NORTH FIFTEENTH ST 337.56	0.00	0.00	0.00	0.00	0.00	0.00 10.77	337.56 348.33
103100-0 Water	192 NORTH FIFTEENTH ST 4,741.59	0.00	0.00	0.00	0.00	0.32-	0.00 214.93	4,741.27 4,956.20
103000-0 Water	194 NORTH FIFTEENTH ST 304.47	0.00	0.00	0.00	0.00	0.00	0.00 9.28	304.47 313.75
111100-0 Water	199 NORTH FIFTEENTH ST 1,091.36	0.00	0.00	0.00	0.00	0.00	0.00 44.93	1,091.36 1,136.29
111300-0 Water	203 NORTH FIFTEENTH ST 302.57	0.00	0.00	0.00	0.00	1.43-	0.00 13.65	301.14 314.79
112200-0 Water	237 NORTH FIFTEENTH ST 615.61	0.00	0.00	0.00	0.00	0.00	0.00 23.38	615.61 638.99

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
112500-0 Water	243 NORTH FIFTEENTH ST 1,253.93	0.00	0.00	0.00	0.00	1.55-	0.00 66.25	1,252.38 1,318.63
101300-0 Water	246 NORTH FIFTEENTH ST 914.20	0.00	0.00	0.00	0.00	28.74-	0.00 35.60	885.46 921.06
112800-0 Water	249 NORTH FIFTEENTH ST 1,188.76	0.00	0.00	0.00	0.00	60.26-	0.00 46.61	1,128.50 1,175.11
5206800-0 Water	11 FITZHERBERT STREET 787.62	0.00	0.00	0.00	0.00	0.00	0.00 35.70	787.62 823.32
5208200-0 Water	16 FITZHERBERT STREET 6,461.72	0.00	0.00	0.00	0.00	0.00	0.00 852.58	6,461.72 7,314.30
5207400-0 Water	31 FITZHERBERT STREET 675.10	0.00	0.00	0.00	0.00	0.00	0.00 26.07	675.10 701.17
2505400-0 Water	37 FLORENCE AVENUE 804.65	0.00	0.00	0.00	0.00	14.51-	0.00 35.83	790.14 825.97
2507600-0 Water	72 FLORENCE AVENUE 396.27	0.00	0.00	0.00	0.00	0.00	0.00 13.42	396.27 409.69
412700-0 Water	9 FLOYD AVENUE 660.94	0.00	0.00	0.00	0.00	0.00	0.00 25.44	660.94 686.38
411900-0 Water	28 FLOYD AVENUE 333.49	0.00	0.00	0.00	0.00	76.88-	0.00 7.10	256.61 263.71
604700-0 Water	62 FLOYD AVENUE 637.74	0.00	0.00	0.00	0.00	1.76-	0.00 24.29	635.98 660.27
605400-0 Water	80 FLOYD AVENUE 896.18	0.00	0.00	0.00	0.00	0.00	0.00 36.09	896.18 932.27
705900-0 Water	106 FLOYD AVENUE 1,418.72	0.00	0.00	0.00	0.00	73.38-	0.00 100.78	1,345.34 1,446.12

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2416100-0	49 FRANKLIN STREET							
Water	264.17	0.00	0.00	0.00	0.00	0.00	0.00 7.45	264.17 271.62
2416400-0	55-57 FRANKLIN STREET							
Water	5,439.41	0.00	0.00	0.00	0.00	34.06-	0.00 418.26	5,405.35 5,823.61
2417200-0	77 FRANKLIN STREET							
Water	401.16	0.00	0.00	0.00	0.00	0.00	0.00 13.66	401.16 414.82
2417300-0	79 FRANKLIN STREET							
Water	3,140.68	0.00	0.00	0.00	0.00	0.00	0.00 524.75	3,140.68 3,665.43
2501300-0	80 FRANKLIN STREET							
Water	489.20	0.00	0.00	0.00	0.00	0.00	0.00 17.64	489.20 506.84
2500500-0	124 FRANKLIN STREET							
Water	454.95	0.00	0.00	0.00	0.00	0.00	0.00 16.09	454.95 471.04
2418400-0	131-139 FRANKLIN STREET							
Water	1,453.90	0.00	0.00	0.00	0.00	627.15-	0.00 32.94	826.75 859.69
2500000-0	132-142 FRANKLIN ST							
Water	3,155.37	0.00	0.00	0.00	0.00	0.00	0.00 374.22	3,155.37 3,529.59
2701500-0	225 FRANKLIN STREET							
Water	1,223.76	0.00	0.00	0.00	0.00	0.00	0.00 76.43	1,223.76 1,300.19
2707100-0	252 FRANKLIN STREET							
Water	318.88	0.00	0.00	0.00	0.00	0.90-	0.00 9.89	317.98 327.87
2709700-0	275 FRANKLIN STREET							
Water	1,303.01	0.00	0.00	0.00	0.00	3.87-	0.00 54.37	1,299.14 1,353.51
2710200-0	276 FRANKLIN STREET							
Water	728.91	0.00	0.00	0.00	0.00	0.00	0.00 28.51	728.91 757.42
2710300-0	278 FRANKLIN STREET							
Water	2,175.94	0.00	0.00	0.00	0.00	0.00	0.00 122.72	2,175.94 2,298.66

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2212300-0	299 FRANKLIN STREET							
Water	292.95	0.00	0.00	0.00	0.00	0.00	0.00 8.73	292.95 301.68
2213900-0	347 FRANKLIN STREET							
Water	582.16	0.00	0.00	0.00	0.00	185.90-	0.00 13.43	396.26 409.69
2214000-0	349 FRANKLIN STREET							
Water	401.15	0.00	0.00	0.00	0.00	112.52-	0.00 8.56	288.63 297.19
4403600-0	8 FRITZ STREET							
Water	317.99	0.00	0.00	0.00	0.00	0.00	0.00 9.88	317.99 327.87
4319000-0	15 FRITZ STREET							
Water	688.19	0.00	0.00	0.00	0.00	0.00	0.00 26.66	688.19 714.85
4400100-0	17 FRITZ STREET							
Water	2,375.70	0.00	0.00	0.00	0.00	1.34-	0.00 103.10	2,374.36 2,477.46
4400800-0	35 FRITZ STREET							
Water	601.10	0.00	0.00	0.00	0.00	0.37-	0.00 27.23	600.73 627.96
4402300-0	38 FRITZ STREET							
Water	469.04	0.00	0.00	0.00	0.00	0.00	0.00 22.49	469.04 491.53
4401200-0	43 FRITZ STREET							
Water	447.60	0.00	0.00	0.00	0.00	88.61-	0.00 11.73	358.99 370.72
4401400-0	49 FRITZ STREET							
Water	308.20	0.00	0.00	0.00	0.00	0.00	0.00 9.43	308.20 317.63
4401600-0	53 FRITZ STREET							
Water	5,723.65	0.00	0.00	0.00	0.00	0.00	0.00 254.92	5,723.65 5,978.57
1302500-0	52 FULTON STREET							
Water	998.00	0.00	0.00	0.00	0.00	0.00	0.00 40.71	998.00 1,038.71
9698300-1	GARDEN STATE PARKWAY N/B							
Water	278.48	0.00	0.00	0.00	0.00	14.31-	0.00 7.44	264.17 271.61

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6203800-0	107 GARNER AVENUE							
Water	387.59	0.00	0.00	0.00	0.00	1.11-	0.00 12.98	386.48 399.46
6206200-0	152 GARNER AVENUE							
Water	298.73	0.00	0.00	0.00	0.00	5.85-	0.00 8.75	292.88 301.63
6206100-0	156 GARNER AVENUE							
Water	342.45	0.00	0.00	0.00	0.00	0.00	0.00 15.52	342.45 357.97
6205200-0	184 GARNER AVENUE							
Water	1,622.59	0.00	0.00	0.00	0.00	0.00	0.00 297.83	1,622.59 1,920.42
6014500-0	99 GARRABRANT AVENUE							
Water	288.64	0.00	0.00	0.00	0.00	0.00	0.00 8.55	288.64 297.19
6015000-0	119 GARRABRANT AVENUE							
Water	371.79	0.00	0.00	0.00	0.00	0.00	0.00 12.32	371.79 384.11
5302713-0	31 GEORGE STREET							
Water	918.13	0.00	0.00	0.00	0.00	0.00	0.00 37.08	918.13 955.21
3904200-0	6 GILLESPIE ROAD							
Water	545.76	0.00	0.00	0.00	0.00	11.24-	0.00 19.70	534.52 554.22
3816200-0	70 GILLESPIE ROAD							
Water	253.65	0.00	0.00	0.00	0.00	0.00	0.00 11.50	253.65 265.15
3812300-0	75 GILLESPIE ROAD							
Water	655.54	0.00	0.00	0.00	0.00	0.00	0.00 25.19	655.54 680.73
1211300-0	59 GLENWOOD AVENUE							
Water	1,099.17	0.00	0.00	0.00	0.00	0.00	0.00 147.13	1,099.17 1,246.30
1405400-0	120 GLENWOOD AVENUE							
Water	470.97	0.00	0.00	0.00	0.00	0.00	0.00 16.82	470.97 487.79
1411700-0	136 GLENWOOD AVENUE							
Water	1,086.92	0.00	0.00	0.00	0.00	205.15-	0.00 39.97	881.77 921.74

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1510500-0	162 GLENWOOD AVENUE							
Water	774.57	0.00	0.00	0.00	0.00	0.00	0.00 30.60	774.57 805.17
6510000-0	40 GOLF ROAD							
Water	495.28	0.00	0.00	0.00	0.00	89.24-	0.00 13.88	406.04 419.92
6508100-0	53 GOLF ROAD							
Water	1,149.63	0.00	0.00	0.00	0.00	0.00	0.00 47.58	1,149.63 1,197.21
6507900-0	61 GOLF ROAD							
Water	538.14	0.00	0.00	0.00	0.00	0.00	0.00 19.87	538.14 558.01
6510800-0	70 GOLF ROAD							
Water	391.37	0.00	0.00	0.00	0.00	0.00	0.00 13.20	391.37 404.57
6507500-0	77 GOLF ROAD							
Water	2,179.26	0.00	0.00	0.00	0.00	0.00	0.00 94.26	2,179.26 2,273.52
6511300-0	90 GOLF ROAD							
Water	611.85	0.00	0.00	0.00	0.00	19.91-	0.00 22.30	591.94 614.24
6903700-0	118 GOLF ROAD							
Water	364.18	0.00	0.00	0.00	0.00	2.16-	0.00 11.87	362.02 373.89
6812600-0	2 GORDON COURT							
Water	4,696.44	0.00	0.00	0.00	0.00	0.06-	0.00 215.40	4,696.38 4,911.78
6812700-0	6 GORDON COURT							
Water	577.27	0.00	0.00	0.00	0.00	0.00	0.00 21.63	577.27 598.90
6812900-0	12 GORDON COURT							
Water	582.16	0.00	0.00	0.00	0.00	0.00	0.00 21.85	582.16 604.01
807500-0	15 GRACE STREET							
Water	459.87	0.00	0.00	0.00	0.00	1.61-	0.00 16.24	458.26 474.50
807400-0	17 GRACE STREET							
Water	804.28	0.00	0.00	0.00	0.00	222.11-	0.00 21.86	582.17 604.03

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due Total	Balance
2602200-0	6 HALCYON PLACE							
Water	435.40	0.00	0.00	0.00	0.00	0.00	0.00 15.20	435.40 450.60
2602700-0	11 HALCYON PLACE							
Water	979.97	0.00	0.00	0.00	0.00	0.00	0.00 44.43	979.97 1,024.40
2602500-0	16 HALCYON PLACE							
Water	778.00	0.00	0.00	0.00	0.00	0.36-	0.00 30.72	777.64 808.36
2807000-0	136 HARRISON STREET							
Water	944.17	0.00	0.00	0.00	0.00	0.00	0.00 38.27	944.17 982.44
2806600-0	146 HARRISON STREET							
Water	1,130.80	0.00	0.00	0.00	0.00	12.95-	0.00 50.67	1,117.85 1,168.52
2808900-0	149 HARRISON STREET							
Water	871.38	0.00	0.00	0.00	0.00	0.00	0.00 34.96	871.38 906.34
2810600-0	169 HARRISON STREET							
Water	266.69	0.00	0.00	0.00	0.00	2.51-	0.00 7.45	264.18 271.63
2812800-0	170 HARRISON STREET							
Water	1,001.28	0.00	0.00	0.00	0.00	0.00	0.00 45.38	1,001.28 1,046.66
2812500-0	178 HARRISON STREET							
Water	1,007.77	0.00	0.00	0.00	0.00	0.00	0.00 41.14	1,007.77 1,048.91
2811900-0	194 HARRISON STREET							
Water	743.68	0.00	0.00	0.00	0.00	0.07-	0.00 55.85	743.61 799.46
2811700-0	198 HARRISON STREET							
Water	254.39	0.00	0.00	0.00	0.00	0.00	0.00 7.00	254.39 261.39
4907200-0	52 HAWTHORNE AVENUE							
Water	445.18	0.00	0.00	0.00	0.00	0.00	0.00 45.98	445.18 491.16
3203200-0	60 HAZELWOOD ROAD							
Water	636.87	0.00	0.00	0.00	0.00	0.90-	0.00 24.29	635.97 660.26

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3200500-0	86 HAZELWOOD ROAD							
Water	728.93	0.00	0.00	0.00	0.00	0.00	0.00 36.48	728.93 765.41
6405201-0	51 HEARTHSTONE ROAD							
Water	357.12	0.00	0.00	0.00	0.00	0.00	0.00 11.65	357.12 368.77
1608000-1	12-14 HENRY STREET							
Water	627.36	0.00	0.00	0.00	0.00	118.59-	0.00 18.53	508.77 527.30
1607700-0	21 HENRY STREET							
Water	426.19	0.00	0.00	0.00	0.00	0.00	0.00 19.33	426.19 445.52
5715800-0	12 HIGH STREET							
Water	1,762.91	0.00	0.00	0.00	0.00	0.00	0.00 133.16	1,762.91 1,896.07
5904100-0	57 HIGH STREET							
Water	951.30	0.00	0.00	0.00	0.00	0.00	0.00 48.66	951.30 999.96
6008000-0	80 HIGH STREET							
Water	1,540.14	0.00	0.00	0.00	0.00	0.00	0.00 336.86	1,540.14 1,877.00
6007600-0	96 HIGH STREET							
Water	300.68	0.00	0.00	0.00	0.00	0.00	0.00 13.63	300.68 314.31
5305600-0	6 HIGHFIELD ROAD							
Water	1,023.06	0.00	0.00	0.00	0.00	0.00	0.00 62.23	1,023.06 1,085.29
7006400-0	31 HIGHVIEW TERRACE							
Water	415.84	0.00	0.00	0.00	0.00	0.00	0.00 14.32	415.84 430.16
7006200-0	39 HIGHVIEW TERRACE							
Water	1,032.22	0.00	0.00	0.00	0.00	0.00	0.00 42.26	1,032.22 1,074.48
2708900-0	17 HILL STREET							
Water	1,221.72	0.00	0.00	0.00	0.00	0.00	0.00 154.85	1,221.72 1,376.57
2708700-0	23 HILL STREET							
Water	645.46	0.00	0.00	0.00	0.00	333.35-	0.00 9.62	312.11 321.73

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2303300-0	42 HILL STREET							
Water	566.74	0.00	0.00	0.00	0.00	0.00	0.00 25.70	566.74 592.44
2303400-0	44 HILL STREET							
Water	425.62	0.00	0.00	0.00	0.00	0.01-	0.00 14.76	425.61 440.37
815700-0	94 HILL STREET							
Water	3,243.42	0.00	0.00	0.00	0.00	459.28-	0.00 121.68	2,784.14 2,905.82
815800-0	96 HILL STREET							
Water	1,178.46	0.00	0.00	0.00	0.00	194.30-	0.00 40.08	984.16 1,024.24
1103700-0	1 HINRICHS PLACE							
Water	841.43	0.00	0.00	0.00	0.00	0.00	0.00 33.62	841.43 875.05
1108100-0	48 HINRICHS PLACE							
Water	273.96	0.00	0.00	0.00	0.00	0.00	0.00 7.89	273.96 281.85
1108200-0	52 HINRICHS PLACE							
Water	984.49	0.00	0.00	0.00	0.00	0.00	0.00 40.09	984.49 1,024.58
1108500-0	60 HINRICHS PLACE							
Water	3,102.76	0.00	0.00	0.00	0.00	0.00	0.00 292.10	3,102.76 3,394.86
1108600-0	62 HINRICHS PLACE							
Water	1,562.22	0.00	0.00	0.00	0.00	6.99-	0.00 65.96	1,555.23 1,621.19
5200800-0	82 HOBSON STREET							
Water	1,399.33	0.00	0.00	0.00	0.00	0.20-	0.00 58.90	1,399.13 1,458.03
5121400-0	99 HOBSON STREET							
Water	489.20	0.00	0.00	0.00	0.00	0.00	0.00 17.64	489.20 506.84
4117600-0	15 HOOVER AVENUE							
Water	585.91	0.00	0.00	0.00	0.00	0.00	0.00 22.04	585.91 607.95
4117500-0	19 HOOVER AVENUE							
Water	391.38	0.00	0.00	0.00	0.00	0.00	0.00 13.21	391.38 404.59

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4115700-0	59 HOOVER AVENUE							
Water	328.11	0.00	0.00	0.00	0.00	0.32-	0.00 10.31	327.79 338.10
4113400-0	121 HOOVER AVENUE							
Water	327.77	0.00	0.00	0.00	0.00	0.00	0.00 10.32	327.77 338.09
4109400-0	142 HOOVER AVENUE							
Water	340.29	0.00	0.00	0.00	0.00	2.74-	0.00 10.77	337.55 348.32
4109900-0	158 HOOVER AVENUE							
Water	520.69	0.00	0.00	0.00	0.00	0.00	0.00 19.07	520.69 539.76
4110200-0	174 HOOVER AVENUE							
Water	478.27	0.00	0.00	0.00	0.00	0.00	0.00 17.15	478.27 495.42
4110201-0	180 HOOVER AVENUE							
Water	1,449.75	0.00	0.00	0.00	0.00	0.00	0.00 282.58	1,449.75 1,732.33
4110800-0	212 HOOVER AVENUE							
Water	1,033.44	0.00	0.00	0.00	0.00	0.01-	0.00 42.33	1,033.43 1,075.76
4205000-0	217 HOOVER AVENUE							
Water	3,325.56	0.00	0.00	0.00	0.00	0.90-	0.00 146.21	3,324.66 3,470.87
4204900-0	220 HOOVER AVE							
Water	362.02	0.00	0.00	0.00	0.00	0.00	0.00 11.87	362.02 373.89
4207900-0	295 HOOVER AVENUE							
Water	548.88	0.00	0.00	0.00	0.00	0.96-	0.00 20.30	547.92 568.22
4100100-0	359 HOOVER AVENUE							
Water	401.15	0.00	0.00	0.00	0.00	0.00	0.00 13.66	401.15 414.81
4100300-0	363 HOOVER AVENUE							
Water	1,218.36	0.00	0.00	0.00	0.00	0.00	0.00 50.70	1,218.36 1,269.06
4100400-0	365 HOOVER AVENUE							
Water	772.94	0.00	0.00	0.00	0.00	0.00	0.00 30.50	772.94 803.44

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4100600-0	369 HOOVER AVENUE							
Water	254.38	0.00	0.00	0.00	0.00	0.00	0.00 7.00	254.38 261.38
4100700-0	373 HOOVER AVENUE							
Water	949.28	0.00	0.00	0.00	0.00	0.24-	0.00 38.50	949.04 987.54
4012000-0	399 HOOVER AVENUE							
Water	425.61	0.00	0.00	0.00	0.00	0.00	0.00 14.77	425.61 440.38
4217700-0	16 HOWARD STREET							
Water	508.19	0.00	0.00	0.00	0.00	0.00	0.00 18.50	508.19 526.69
4217600-0	20 HOWARD STREET							
Water	342.46	0.00	0.00	0.00	0.00	0.00	0.00 10.99	342.46 353.45
4217500-0	24 HOWARD STREET							
Water	1,507.55	0.00	0.00	0.00	0.00	0.00	0.00 177.06	1,507.55 1,684.61
4217300-0	30 HOWARD STREET							
Water	308.21	0.00	0.00	0.00	0.00	0.00	0.00 9.44	308.21 317.65
7105100-0	25 HUCK ROAD							
Water	420.73	0.00	0.00	0.00	0.00	0.00	0.00 14.54	420.73 435.27
4503200-0	52 HUDSON PLACE							
Water	303.30	0.00	0.00	0.00	0.00	0.00	0.00 9.21	303.30 312.51
5503800-0	43 HYDE ROAD							
Water	725.66	0.00	0.00	0.00	0.00	0.00	0.00 92.33	725.66 817.99
5500700-0	64 HYDE ROAD							
Water	643.09	0.00	0.00	0.00	0.00	0.00	0.00 24.62	643.09 667.71
3717100-0	20-22 IRVING TERRACE							
Water	3,036.93	0.00	0.00	0.00	0.00	0.00	0.00 195.57	3,036.93 3,232.50
3717000-0	26 IRVING TERRACE							
Water	366.91	0.00	0.00	0.00	0.00	0.00	0.00 12.10	366.91 379.01

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3716900-0	28 IRVING TERRACE							
Water	1,919.35	0.00	0.00	0.00	0.00	0.00	0.00 82.47	1,919.35 2,001.82
3716300-0	41 IRVING TERRACE							
Water	635.52	0.00	0.00	0.00	0.00	0.00	0.00 24.28	635.52 659.80
4104200-0	98 IRVING TERRACE							
Water	357.14	0.00	0.00	0.00	0.00	0.00	0.00 11.66	357.14 368.80
5515800-0	14 IRWIN PLACE							
Water	280.54	0.00	0.00	0.00	0.00	0.00	0.00 8.19	280.54 288.73
5515700-0	18 IRWIN PLACE							
Water	278.99	0.00	0.00	0.00	0.00	19.71-	0.00 7.22	259.28 266.50
6919200-0	45 IVANHOE TERRACE							
Water	266.90	0.00	0.00	0.00	0.00	0.00	0.00 7.56	266.90 274.46
7001000-0	30 JACOB STREET							
Water	4,989.84	0.00	0.00	0.00	0.00	0.00	0.00 908.01	4,989.84 5,897.85
7001400-0	48 JACOB STREET							
Water	875.70	0.00	0.00	0.00	0.00	0.00	0.00 127.70	875.70 1,003.40
3608400-0	40 JAMES STREET							
Water	388.72	0.00	0.00	0.00	0.00	2.25-	0.00 12.98	386.47 399.45
3505500-0	55 JAMES STREET							
Water	317.98	0.00	0.00	0.00	0.00	0.00	0.00 9.88	317.98 327.86
3607200-0	58 JAMES STREET							
Water	298.42	0.00	0.00	0.00	0.00	0.00	0.00 13.53	298.42 311.95
3505900-0	69 JAMES STREET							
Water	3,565.39	0.00	0.00	0.00	0.00	0.00	0.00 730.66	3,565.39 4,296.05
3606100-0	72 JAMES STREET							
Water	1,043.84	0.00	0.00	0.00	0.00	0.00	0.00 42.78	1,043.84 1,086.62

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3506200-0	79 JAMES STREET							
Water	2,581.47	0.00	0.00	0.00	0.00	0.00	0.00 472.99	2,581.47 3,054.46
3601000-0	99 JAMES STREET							
Water	469.64	0.00	0.00	0.00	0.00	0.00	0.00 16.76	469.64 486.40
3604000-0	102 JAMES STREET							
Water	978.40	0.00	0.00	0.00	0.00	0.00	0.00 39.86	978.40 1,018.26
4116610-0	29 JAMIE COURT							
Water	386.47	0.00	0.00	0.00	0.00	0.00	0.00 17.53	386.47 404.00
600200-0	28 JEFFERSON AVENUE							
Water	280.83	0.00	0.00	0.00	0.00	9.68-	0.00 7.76	271.15 278.91
2204500-0	142 JEROME PLACE							
Water	549.64	0.00	0.00	0.00	0.00	59.34-	0.00 22.22	490.30 512.52
2204300-0	146 JEROME PLACE							
Water	328.40	0.00	0.00	0.00	0.00	0.42-	0.00 10.32	327.98 338.30
2114700-0	164 JEROME PLACE							
Water	251.48	0.00	0.00	0.00	0.00	0.00	0.00 6.86	251.48 258.34
2114200-0	174 JEROME PLACE							
Water	493.90	0.00	0.00	0.00	0.00	0.00	0.00 22.37	493.90 516.27
2115600-0	175 JEROME PLACE							
Water	631.67	0.00	0.00	0.00	0.00	0.59-	0.00 28.62	631.08 659.70
2115900-0	181 JEROME PLACE							
Water	728.93	0.00	0.00	0.00	0.00	0.00	0.00 33.04	728.93 761.97
2113500-0	194 JEROME PLACE							
Water	781.72	0.00	0.00	0.00	0.00	0.00	0.00 30.92	781.72 812.64
1801000-0	16 JERSEY STREET (14)							
Water	1,518.67	0.00	0.00	0.00	0.00	0.00	0.00 80.63	1,518.67 1,599.30

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4912800-0	49 JOHNSON AVENUE							
Water	656.62	0.00	0.00	0.00	0.00	0.00	0.00 25.24	656.62 681.86
4914000-0	91 JOHNSON AVENUE							
Water	434.83	0.00	0.00	0.00	0.00	0.00	0.00 15.18	434.83 450.01
4404900-0	25 KETNER STREET							
Water	376.68	0.00	0.00	0.00	0.00	0.00	0.00 12.54	376.68 389.22
4407800-0	32 KETNER STREET							
Water	1,022.46	0.00	0.00	0.00	0.00	0.00	0.00 41.82	1,022.46 1,064.28
4405400-0	39 KETNER STREET							
Water	1,071.37	0.00	0.00	0.00	0.00	0.00	0.00 61.19	1,071.37 1,132.56
4407100-0	58 KETNER ST							
Water	924.61	0.00	0.00	0.00	0.00	0.00	0.00 37.38	924.61 961.99
4406000-0	59 KETNER STREET							
Water	275.74	0.00	0.00	0.00	0.00	11.57-	0.00 7.44	264.17 271.61
2616000-0	20 KILMER COURT							
Water	404.27	0.00	0.00	0.00	0.00	0.25-	0.00 13.78	404.02 417.80
5917118-0	20 KINDER DRIVE							
Water	1,380.88	0.00	0.00	0.00	0.00	0.00	0.00 58.07	1,380.88 1,438.95
512300-0	24 LA FRANCE AVENUE							
Water	337.55	0.00	0.00	0.00	0.00	0.00	0.00 10.76	337.55 348.31
512800-0	36 LA FRANCE AVENUE							
Water	944.18	0.00	0.00	0.00	0.00	100.00-	0.00 46.48	844.18 890.66
513500-0	50 LA FRANCE AVENUE							
Water	547.90	0.00	0.00	0.00	0.00	0.00	0.00 20.30	547.90 568.20
710700-0	73 LA FRANCE AVENUE							
Water	1,359.22	0.00	0.00	0.00	0.00	0.00	0.00 57.09	1,359.22 1,416.31

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
710300-0	87 LA FRANCE AVENUE								
Water	557.70	0.00		0.00	0.00	0.00	200.00-	0.00 11.68	357.70 369.38
710000-0	95 LA FRANCE AVENUE								
Water	259.28	0.00		0.00	0.00	0.00	0.00	0.00 11.75	259.28 271.03
709400-0	115 LA FRANCE AVENUE								
Water	817.02	0.00		0.00	0.00	0.00	0.05-	0.00 32.49	816.97 849.46
709100-0	129-137 LA FRANCE AVENUE								
Water	3,473.30	0.00		0.00	0.00	0.00	0.00	0.00 417.07	3,473.30 3,890.37
912600-0	43 LAKE STREET								
Water	606.62	0.00		0.00	0.00	0.00	0.00	0.00 27.49	606.62 634.11
4604920-0	230 LAKEWOOD DRIVE								
Water	621.29	0.00		0.00	0.00	0.00	0.00	0.00 23.64	621.29 644.93
4604913-0	235 LAKEWOOD DRIVE								
Water	944.18	0.00		0.00	0.00	0.00	0.94-	0.00 171.60	943.24 1,114.84
4604918-0	238 LAKEWOOD DRIVE								
Water	3,248.33	0.00		0.00	0.00	0.00	2.33-	0.00 474.00	3,246.00 3,720.00
4606100-0	62 LAKEWOOD TERRACE								
Water	288.63	0.00		0.00	0.00	0.00	0.00	0.00 13.08	288.63 301.71
4604500-0	77 LAKEWOOD TERRACE								
Water	494.11	0.00		0.00	0.00	0.00	0.00	0.00 17.87	494.11 511.98
4605100-0	88 LAKEWOOD TERRACE								
Water	479.42	0.00		0.00	0.00	0.00	0.00	0.00 17.21	479.42 496.63
4605001-0	96 LAKEWOOD TERRACE								
Water	314.46	0.00		0.00	0.00	0.00	0.23-	0.00 9.71	314.23 323.94
1303700-0	60 LAUREL AVENUE								
Water	514.73	0.00		0.00	0.00	0.00	250.56-	0.00 7.48	264.17 271.65
NSF	20.00	0.00		0.00	0.00	0.00	0.00	0.00	20.00

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Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
2407700-0	93 LEXINGTON AVENUE								
Water	254.40	0.00		0.00	0.00	0.00	0.00	0.00 7.01	254.40 261.41
2408200-0	109 LEXINGTON AVENUE								
Water	708.35	0.00		0.00	0.00	0.00	0.00	0.00 27.59	708.35 735.94
2408400-0	115 LEXINGTON AVENUE								
Water	264.43	0.00		0.00	0.00	0.00	0.00	0.00 7.46	264.43 271.89
2408500-0	117 LEXINGTON AVENUE								
Water	563.66	0.00		0.00	0.00	0.00	0.00	0.00 21.03	563.66 584.69
2408700-0	121 LEXINGTON AVENUE								
Water	828.00	0.00		0.00	0.00	0.00	63.25-	0.00 30.13	764.75 794.88
2408800-0	123 LEXINGTON AVENUE								
Water	1,152.04	0.00		0.00	0.00	0.00	0.00	0.00 52.23	1,152.04 1,204.27
2408900-0	127 LEXINGTON AVENUE								
Water	910.94	0.00		0.00	0.00	0.00	1.01-	0.00 36.71	909.93 946.64
2409500-0	141 LEXINGTON AVENUE								
Water	313.25	0.00		0.00	0.00	0.00	0.14-	0.00 9.67	313.11 322.78
2409800-0	149 LEXINGTON AVENUE								
Water	904.27	0.00		0.00	0.00	0.00	0.00	0.00 36.45	904.27 940.72
3114500-0	75 LIBERTY STREET								
Water	1,249.84	0.00		0.00	0.00	0.00	0.00	0.00 56.67	1,249.84 1,306.51
3113900-0	94 LIBERTY STREET								
Water	474.21	0.00		0.00	0.00	0.00	53.50-	0.00 14.54	420.71 435.25
3217000-0	2 EAST LIBERTY STREET								
Water	988.49	0.00		0.00	0.00	0.00	0.00	0.00 40.28	988.49 1,028.77
3214600-0	9 EAST LIBERTY STREET								
Water	572.37	0.00		0.00	0.00	0.00	0.00	0.00 21.41	572.37 593.78

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2816700-0	17 LINCOLN STREET							
Water	1,042.00	0.00	0.00	0.00	0.00	0.00	0.00 47.23	1,042.00 1,089.23
6303800-0	12 LINDBERGH BLVD.							
Water	269.07	0.00	0.00	0.00	0.00	0.00	0.00 7.66	269.07 276.73
6302700-0	50 LINDBERGH BLVD.							
Water	821.85	0.00	0.00	0.00	0.00	0.00	0.00 32.73	821.85 854.58
1512400-0	18 LINDEN AVENUE							
Water	762.67	0.00	0.00	0.00	0.00	0.00	0.00 30.02	762.67 792.69
1609200-0	21 LINDEN AVENUE							
Water	337.55	0.00	0.00	0.00	0.00	0.00	0.00 15.30	337.55 352.85
1608800-0	37 LINDEN AVENUE							
Water	586.34	0.00	0.00	0.00	0.00	0.00	0.00 107.91	586.34 694.25
1513400-0	52 LINDEN AVENUE							
Water	319.14	0.00	0.00	0.00	0.00	0.00	0.00 14.47	319.14 333.61
1513800-0	66 LINDEN AVENUE							
Water	401.18	0.00	0.00	0.00	0.00	0.00	0.00 18.17	401.18 419.35
1405000-0	10 LLEWELLYN AVENUE							
Water	425.61	0.00	0.00	0.00	0.00	0.00	0.00 14.76	425.61 440.37
1404900-0	12 LLEWELLYN AVENUE							
Water	1,768.69	0.00	0.00	0.00	0.00	0.00	0.00 75.64	1,768.69 1,844.33
1404600-0	20 LLEWELLYN AVENUE							
Water	753.58	0.00	0.00	0.00	0.00	0.00	0.00 29.63	753.58 783.21
1403900-0	35 LLEWELLYN AVENUE							
Water	425.62	0.00	0.00	0.00	0.00	0.00	0.00 14.76	425.62 440.38
1403400-0	47 LLEWELLYN AVENUE							
Water	379.56	0.00	0.00	0.00	0.00	0.72-	0.00 17.17	378.84 396.01

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Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1505300-0	27 MAOLIS AVENUE							
Water	1,119.33	0.00	0.00	0.00	0.00	0.00	0.00 46.20	1,119.33 1,165.53
1505000-0	37 MAOLIS AVENUE							
Water	322.88	0.00	0.00	0.00	0.00	0.00	0.00 10.10	322.88 332.98
1502300-0	53 MAOLIS AVENUE							
Water	288.63	0.00	0.00	0.00	0.00	9.78-	0.00 8.10	278.85 286.95
1501600-0	75 MAOLIS AVENUE							
Water	269.07	0.00	0.00	0.00	0.00	0.00	0.00 7.66	269.07 276.73
1415400-0	111 MAOLIS AVENUE							
Water	646.35	0.00	0.00	0.00	0.00	0.71-	0.00 29.27	645.64 674.91
3406900-0	16 MAPLE STREET							
Water	997.99	0.00	0.00	0.00	0.00	0.00	0.00 40.70	997.99 1,038.69
9921269-0	22 MAPLE STREET							
Water	714.66	0.00	0.00	0.00	0.00	0.00	0.00 27.88	714.66 742.54
3412400-0	33 MAPLE STREET							
Water	322.91	0.00	0.00	0.00	0.00	0.00	0.00 30.91	322.91 353.82
3412500-0	37 MAPLE STREET							
Water	1,326.36	0.00	0.00	0.00	0.00	44.63-	0.00 53.57	1,281.73 1,335.30
9921178-0	43 MAPLE STREET							
Water	323.04	0.00	0.00	0.00	0.00	24.62-	0.00 8.99	298.42 307.41
3405900-0	56 MAPLE STREET							
Water	831.68	0.00	0.00	0.00	0.00	0.00	0.00 37.73	831.68 869.41
3413000-0	59 MAPLE STREET							
Water	1,677.97	0.00	0.00	0.00	0.00	0.00	0.00 130.22	1,677.97 1,808.19
3807900-0	9 MARCY STREET							
Water	295.68	0.00	0.00	0.00	0.00	0.00	0.00 8.88	295.68 304.56

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4305100-0	9 MARTIN STREET							
Water	1,562.64	0.00	0.00	0.00	0.00	0.00	0.00 269.42	1,562.64 1,832.06
4218900-0	18 MARTIN STREET							
Water	518.07	0.00	0.00	0.00	0.00	0.00	0.00 18.95	518.07 537.02
4219000-0	20 MARTIN STREET							
Water	2,239.87	0.00	0.00	0.00	0.00	0.00	0.00 354.49	2,239.87 2,594.36
4301100-0	50 MARTIN STREET							
Water	307.59	0.00	0.00	0.00	0.00	0.00	0.00 9.41	307.59 317.00
4302800-0	75 MARTIN STREET							
Water	342.45	0.00	0.00	0.00	0.00	0.00	0.00 15.52	342.45 357.97
6406400-0	22 MEADOW LANE							
Water	1,262.31	0.00	0.00	0.00	0.00	0.00	0.00 57.20	1,262.31 1,319.51
6614500-0	14 MEISLER ROAD							
Water	2,010.66	0.00	0.00	0.00	0.00	0.00	0.00 170.42	2,010.66 2,181.08
6913900-0	8 MERKEL DRIVE							
Water	1,071.97	0.00	0.00	0.00	0.00	0.65-	0.00 55.89	1,071.32 1,127.21
6915300-0	83 MERKEL DRIVE							
Water	838.95	0.00	0.00	0.00	0.00	0.00	0.00 33.50	838.95 872.45
6915400-0	87 MERKEL DRIVE							
Water	335.10	0.00	0.00	0.00	0.00	2.44-	0.00 10.54	332.66 343.20
6911500-0	106 MERKEL DRIVE							
Water	1,013.89	0.00	0.00	0.00	0.00	0.06-	0.00 41.44	1,013.83 1,055.27
4517000-0	9 MILL STREET							
Water	662.88	0.00	0.00	0.00	0.00	261.73-	0.00 13.65	401.15 414.80
4601000-0	14 MILL STREET							
Water	927.09	0.00	0.00	0.00	0.00	2.21-	0.00 37.40	924.88 962.28

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due Total	Balance
4600600-0	30 MILL STREET							
Water	597.51	0.00	0.00	0.00	0.00	264.85-	0.00 10.54	332.66 343.20
4600400-0	40 MILL STREET APT 1							
Water	2,196.47	0.00	0.00	0.00	0.00	59.80-	0.00 96.86	2,136.67 2,233.53
4522300-0	42-50 MILL STREET							
Water	283.74	0.00	0.00	0.00	0.00	0.00	0.00 12.87	283.74 296.61
4517700-0	45 MILL STREET							
Water	2,439.25	0.00	0.00	0.00	0.00	0.00	0.00 127.87	2,439.25 2,567.12
4521500-0	78 MILL STREET							
Water	435.39	0.00	0.00	0.00	0.00	0.00	0.00 15.20	435.39 450.59
4520600-0	94 MILL STREET							
Water	1,502.29	0.00	0.00	0.00	0.00	0.00	0.00 63.58	1,502.29 1,565.87
4520200-0	110 MILL STREET							
Water	327.77	0.00	0.00	0.00	0.00	0.54-	0.00 10.31	327.23 337.54
5104000-0	56 MOHR AVENUE							
Water	468.60	0.00	0.00	0.00	0.00	7.48-	0.00 16.38	461.12 477.50
5102200-0	107 MOHR AVENUE							
Water	357.13	0.00	0.00	0.00	0.00	0.00	0.00 16.19	357.13 373.32
2000400-0	83 MONROE PLACE							
Water	262.81	0.00	0.00	0.00	0.00	8.42-	0.00 7.00	254.39 261.39
2000500-0	87 MONROE PLACE							
Water	1,747.83	0.00	0.00	0.00	0.00	0.00	0.00 79.23	1,747.83 1,827.06
2916400-0	5 MONTGOMERY ST							
Water	538.12	0.00	0.00	0.00	0.00	0.00	0.00 19.86	538.12 557.98
2915000-0	24 MONTGOMERY STREET							
Water	807.21	0.00	0.00	0.00	0.00	0.00	0.00 83.47	807.21 890.68

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due Total	Balance
2914900-0 Water	28 MONTGOMERY ST 614.38	0.00	0.00	0.00	0.00	0.00	0.00 27.85	614.38 642.23
2919300-0 Water	33 MONTGOMERY STREET 579.25	0.00	0.00	0.00	0.00	0.00	0.00 26.24	579.25 605.49
2914100-0 Water	52 MONTGOMERY STREET 281.34	0.00	0.00	0.00	0.00	7.39-	0.00 7.88	273.95 281.83
3000200-0 Water	55 MONTGOMERY STREET 391.37	0.00	0.00	0.00	0.00	0.00	0.00 13.21	391.37 404.58
2913800-0 Water	60 MONTGOMERY STREET 1,160.22	0.00	0.00	0.00	0.00	5.68-	0.00 47.80	1,154.54 1,202.34
2913000-0 Water	78 MONTGOMERY STREET 604.25	0.00	0.00	0.00	0.00	0.00	0.00 22.86	604.25 627.11
3007500-0 Water	79 MONTGOMERY STREET 499.95	0.00	0.00	0.00	0.00	118.37-	0.00 12.76	381.58 394.34
9921241-0 Water	102 MONTGOMERY ST.UNIT 2 494.15	0.00	0.00	0.00	0.00	0.08-	0.00 17.87	494.07 511.94
2912200-0 Water	106-108 MONTGOMERY ST 682.86	0.00	0.00	0.00	0.00	0.00	0.00 26.42	682.86 709.28
2201700-0 Water	156 MONTGOMERY ST (154) 273.96	0.00	0.00	0.00	0.00	0.00	0.00 7.88	273.96 281.84
2201600-0 Water	158 MONTGOMERY STREET 591.94	0.00	0.00	0.00	0.00	0.00	0.00 22.30	591.94 614.24
3102800-0 Water	165 MONTGOMERY STREET 1,032.23	0.00	0.00	0.00	0.00	0.00	0.00 42.27	1,032.23 1,074.50
2201400-0 Water	172 MONTGOMERY STREET 1,125.17	0.00	0.00	0.00	0.00	0.00	0.00 209.21	1,125.17 1,334.38

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Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3301400-0	22 MORTON STREET							
Water	524.89	0.00	0.00	0.00	0.00	6.33-	0.00 18.99	518.56 537.55
3301700-0	28 MORTON STREET							
Water	1,374.66	0.00	0.00	0.00	0.00	0.00	0.00 57.79	1,374.66 1,432.45
5507900-0	54 MOUNTAIN AVENUE							
Water	1,134.94	0.00	0.00	0.00	0.00	0.00	0.00 46.91	1,134.94 1,181.85
5408000-0	65 MOUNTAIN AVENUE							
Water	296.63	0.00	0.00	0.00	0.00	3.11-	0.00 8.77	293.52 302.29
5405800-0	89 MOUNTAIN AVENUE							
Water	425.63	0.00	0.00	0.00	0.00	0.00	0.00 14.77	425.63 440.40
9921282-0	1-5 MUNICIPAL PLAZA							
Water	264.17	0.00	0.00	0.00	0.00	0.00	0.00 7.44	264.17 271.61
1112100-0	75 MYRTLE STREET							
Water	1,163.79	0.00	0.00	0.00	0.00	4.70-	0.00 48.00	1,159.09 1,207.09
1110400-0	99 MYRTLE STREET							
Water	1,570.34	0.00	0.00	0.00	0.00	15.77-	0.00 86.75	1,554.57 1,641.32
1109400-0	110 MYRTLE STREET							
Water	2,367.51	0.00	0.00	0.00	0.00	0.00	0.00 502.72	2,367.51 2,870.23
2803900-0	62 NEWARK AVENUE							
Water	322.87	0.00	0.00	0.00	0.00	0.00	0.00 10.10	322.87 332.97
2801300-0	104 NEWARK AVENUE							
Water	896.61	0.00	0.00	0.00	0.00	560.59-	0.00 10.69	336.02 346.71
2801100-0	110 NEWARK AVENUE							
Water	1,531.21	0.00	0.00	0.00	0.00	0.00	0.00 181.63	1,531.21 1,712.84
2208100-0	121 NEWARK AVENUE							
Water	254.40	0.00	0.00	0.00	0.00	0.00	0.00 7.00	254.40 261.40

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2715000-0 Water	122 NEWARK AVENUE 267.89	0.00	0.00	0.00	0.00	1.76-	0.00 7.53	266.13 273.66
2714800-0 Water	126 NEWARK AVENUE 890.36	0.00	0.00	0.00	0.00	0.00	0.00 35.82	890.36 926.18
2714600-0 Water	132 NEWARK AVENUE 845.50	0.00	0.00	0.00	0.00	0.00	0.00 38.32	845.50 883.82
2208700-0 Water	133 NEWARK AVENUE 739.29	0.00	0.00	0.00	0.00	0.00	0.00 28.98	739.29 768.27
2713300-0 Water	186 NEWARK AVENUE 583.52	0.00	0.00	0.00	0.00	0.00	0.00 28.03	583.52 611.55
2712800-0 Water	200 NEWARK AVENUE 343.23	0.00	0.00	0.00	0.00	10.57-	0.00 10.54	332.66 343.20
2210100-0 Water	201 NEWARK AVENUE 758.27	0.00	0.00	0.00	0.00	0.00	0.00 29.83	758.27 788.10
2210400-0 Water	209 NEWARK AVENUE 1,893.24	0.00	0.00	0.00	0.00	0.00	0.00 81.30	1,893.24 1,974.54
2712300-0 Water	210 NEWARK AVENUE 278.85	0.00	0.00	0.00	0.00	0.00	0.00 12.64	278.85 291.49
2210500-0 Water	211 NEWARK AVENUE 2,180.68	0.00	0.00	0.00	0.00	200.81-	0.00 91.72	1,979.87 2,071.59
2711700-0 Water	224 NEWARK AVENUE 440.31	0.00	0.00	0.00	0.00	0.00	0.00 45.94	440.31 486.25
2210900-0 Water	227 NEWARK AVENUE 562.59	0.00	0.00	0.00	0.00	0.00	0.00 20.96	562.59 583.55
2211100-0 Water	231 NEWARK AVENUE 836.13	0.00	0.00	0.00	0.00	0.00	0.00 37.90	836.13 874.03

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2211200-0	233 NEWARK AVENUE							
Water	283.74	0.00	0.00	0.00	0.00	0.00	0.00 8.34	283.74 292.08
2211400-0	237 NEWARK AVENUE							
Water	270.74	0.00	0.00	0.00	0.00	0.00	0.00 7.74	270.74 278.48
2211500-0	239 NEWARK AVENUE							
Water	752.07	0.00	0.00	0.00	0.00	3.59-	0.00 29.39	748.48 777.87
2211900-0	255 NEWARK AVENUE							
Water	914.81	0.00	0.00	0.00	0.00	0.00	0.00 36.94	914.81 951.75
5909800-0	27 NORTH AVENUE							
Water	435.40	0.00	0.00	0.00	0.00	0.00	0.00 15.20	435.40 450.60
5910500-0	55 NORTH AVENUE							
Water	299.01	0.00	0.00	0.00	0.00	0.00	0.00 9.02	299.01 308.03
4417500-0	11 NORWOOD PLACE							
Water	1,356.30	0.00	0.00	0.00	0.00	0.00	0.00 56.95	1,356.30 1,413.25
4500600-0	14 NORWOOD PLACE							
Water	693.32	0.00	0.00	0.00	0.00	116.05-	0.00 21.63	577.27 598.90
5401600-0	9 OAKRIDGE ROAD							
Water	318.00	0.00	0.00	0.00	0.00	0.00	0.00 9.89	318.00 327.89
5317200-0	18 OAKRIDGE ROAD							
Water	288.63	0.00	0.00	0.00	0.00	0.00	0.00 8.55	288.63 297.18
540110-0	25 OAKRIDGE ROAD							
Water	289.67	0.00	0.00	0.00	0.00	20.60-	0.00 7.67	269.07 276.74
2818000-0	12 OAKWOOD AVENUE							
Water	675.11	0.00	0.00	0.00	0.00	0.00	0.00 26.07	675.11 701.18
2818700-0	17 OAKWOOD AVENUE							
Water	1,577.62	0.00	0.00	0.00	0.00	0.00	0.00 66.98	1,577.62 1,644.60

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2821500-0	49 OAKWOOD AVENUE							
Water	441.43	0.00	0.00	0.00	0.00	0.00	0.00 57.95	441.43 499.38
2821700-0	53 OAKWOOD AVENUE							
Water	294.29	0.00	0.00	0.00	0.00	0.76-	0.00 8.77	293.53 302.30
1107900-0	10 OLIVE STREET							
Water	1,076.28	0.00	0.00	0.00	0.00	0.00	0.00 159.37	1,076.28 1,235.65
1105000-0	19 OLIVE STREET							
Water	1,190.42	0.00	0.00	0.00	0.00	0.00	0.00 53.95	1,190.42 1,244.37
1105400-0	31 OLIVE STREET							
Water	456.70	0.00	0.00	0.00	0.00	66.45-	0.00 13.15	390.25 403.40
1106500-0	38 OLIVE STREET							
Water	611.51	0.00	0.00	0.00	0.00	0.00	0.00 27.73	611.51 639.24
1106000-0	48 OLIVE STREET							
Water	487.07	0.00	0.00	0.00	0.00	0.00	0.00 17.55	487.07 504.62
1004500-0	39 ORANGE STREET							
Water	489.95	0.00	0.00	0.00	0.00	0.00	0.00 17.69	489.95 507.64
9921259-0	110 ORANGE ST.							
Water	1,761.12	0.00	0.00	0.00	0.00	0.00	0.00 75.31	1,761.12 1,836.43
1001100-0	123 ORANGE STREET							
Water	323.09	0.00	0.00	0.00	0.00	0.22-	0.00 10.10	322.87 332.97
915800-0	136 ORANGE STREET							
Water	387.68	0.00	0.00	0.00	0.00	69.69-	0.00 9.88	317.99 327.87
1000800-0	137 ORANGE STREET							
Water	809.34	0.00	0.00	0.00	0.00	2.15-	0.00 32.06	807.19 839.25
916100-0	144 ORANGE STREET							
Water	396.47	0.00	0.00	0.00	0.00	122.51-	0.00 7.88	273.96 281.84

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
916300-0 Water	146 ORANGE STREET 2,573.69	0.00	0.00	0.00	0.00	0.00	0.00 389.94	2,573.69 2,963.63
916400-0 Water	150 ORANGE STREET 1,486.75	0.00	0.00	0.00	0.00	0.00	0.00 67.40	1,486.75 1,554.15
3008400-0 Water	23 ORCHARD STREET 851.24	0.00	0.00	0.00	0.00	0.00	0.00 95.90	851.24 947.14
3008500-0 Water	25 ORCHARD STREET 1,328.12	0.00	0.00	0.00	0.00	0.00	0.00 55.67	1,328.12 1,383.79
3011300-0 Water	30 ORCHARD STREET (28) 722.71	0.00	0.00	0.00	0.00	375.38-	0.00 11.21	347.33 358.54
3011200-0 Water	32 ORCHARD STREET 1,000.21	0.00	0.00	0.00	0.00	0.21-	0.00 40.81	1,000.00 1,040.81
3011000-0 Water	38 ORCHARD STREET 346.01	0.00	0.00	0.00	0.00	0.00	0.00 11.15	346.01 357.16
3209600-0 Water	81 ORCHARD STREET 1,976.16	0.00	0.00	0.00	0.00	0.00	0.00 437.97	1,976.16 2,414.13
3209800-0 Water	87 ORCHARD STREET 486.23	0.00	0.00	0.00	0.00	0.00	0.00 22.04	486.23 508.27
3211500-0 Water	117 ORCHARD STREET 283.74	0.00	0.00	0.00	0.00	10.99-	0.00 7.84	272.75 280.59
3208500-0 Water	146 ORCHARD STREET 708.85	0.00	0.00	0.00	0.00	0.00	0.00 27.59	708.85 736.44
3212100-0 Water	151 ORCHARD STREET 538.29	0.00	0.00	0.00	0.00	0.17-	0.00 19.86	538.12 557.98
3616400-0 Water	20 OSBORNE STREET 1,423.59	0.00	0.00	0.00	0.00	0.00	0.00 64.54	1,423.59 1,488.13

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5509900-0	13 OVERLOOK TERRACE							
Water	259.28	0.00	0.00	0.00	0.00	0.00	0.00 7.22	259.28 266.50
5510200-0	25 OVERLOOK TERRACE							
Water	264.15	0.00	0.00	0.00	0.00	0.00	0.00 7.44	264.15 271.59
5402500-0	96 OVERLOOK TERRACE							
Water	278.85	0.00	0.00	0.00	0.00	0.00	0.00 8.10	278.85 286.95
5225800-0	2 PALMER STREET							
Water	404.88	0.00	0.00	0.00	0.00	0.00	0.00 18.35	404.88 423.23
5223600-0	13 PALMER STREET							
Water	865.12	0.00	0.00	0.00	0.00	0.00	0.00 39.24	865.12 904.36
1800800-0	58 PARK AVENUE							
Water	376.68	0.00	0.00	0.00	0.00	0.00	0.00 12.54	376.68 389.22
5316500-0	33 PARKVIEW DRIVE							
Water	725.74	0.00	0.00	0.00	0.00	0.00	0.00 43.48	725.74 769.22
5402000-0	41 PARKVIEW DRIVE							
Water	490.53	0.00	0.00	0.00	0.00	0.00	0.00 27.80	490.53 518.33
2509300-0	3 PARKWAY EAST							
Water	431.70	0.00	0.00	0.00	0.00	143.07-	0.00 8.55	288.63 297.18
2512100-0	127 PARKWAY EAST							
Water	557.70	0.00	0.00	0.00	0.00	0.00	0.00 20.75	557.70 578.45
2515100-0	80 PARKWAY WEST							
Water	271.71	0.00	0.00	0.00	0.00	12.43-	0.00 7.22	259.28 266.50
2515000-0	86 PARKWAY WEST							
Water	561.01	0.00	0.00	0.00	0.00	0.14-	0.00 20.89	560.87 581.76
3608800-0	10 EAST PASSAIC AVENUE							
Water	952.51	0.00	0.00	0.00	0.00	4.47-	0.00 38.44	948.04 986.48

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Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due Total	Balance
5617200-0 Water	461 EAST PASSAIC AVENUE 372.70		0.00	0.00	0.00	0.00	5.79-	0.00 12.09	366.91 379.00
5700500-0 Water	501 EAST PASSAIC AVENUE 38,866.95		0.00	0.00	0.00	0.00	0.00	0.00 1,757.42	38,866.95 40,624.37
5616000-0 Water	502 EAST PASSAIC AVENUE 313.09		0.00	0.00	0.00	0.00	0.00	0.00 9.66	313.09 322.75
5709800-0 Water	567 EAST PASSAIC AVENUE 469.63		0.00	0.00	0.00	0.00	0.00	0.00 16.75	469.63 486.38
5614200-0 Water	586 EAST PASSAIC AVENUE 701.29		0.00	0.00	0.00	0.00	16.39-	0.00 26.53	684.90 711.43
5613300-0 Water	626 EAST PASSAIC AVENUE 288.63		0.00	0.00	0.00	0.00	0.00	0.00 8.56	288.63 297.19
5712100-0 Water	643 EAST PASSAIC AVENUE 317.99		0.00	0.00	0.00	0.00	0.00	0.00 9.89	317.99 327.88
5712300-0 Water	651 EAST PASSAIC AVENUE 283.74		0.00	0.00	0.00	0.00	0.00	0.00 8.33	283.74 292.07
5612501-0 Water	656 EAST PASSAIC AVENUE 303.31		0.00	0.00	0.00	0.00	0.00	0.00 9.21	303.31 312.52
6101900-0 Water	76 WEST PASSAIC AVE (80) 386.48		0.00	0.00	0.00	0.00	0.00	0.00 12.98	386.48 399.46
5813700-0 Water	91 WEST PASSAIC AVENUE 3,218.96		0.00	0.00	0.00	0.00	0.00	0.00 141.40	3,218.96 3,360.36
5813900-0 Water	99 WEST PASSAIC AVENUE 578.87		0.00	0.00	0.00	0.00	314.69-	0.00 7.44	264.18 271.62
6101400-0 Water	100 WEST PASSAIC AVENUE 362.01		0.00	0.00	0.00	0.00	0.00	0.00 16.41	362.01 378.42

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due Total	Balance
6101300-0	106 WEST PASSAIC AVENUE								
Water	285.90	0.00		0.00	0.00	0.00	0.00	0.00 12.96	285.90 298.86
5900100-0	221 WEST PASSAIC AVENUE								
Water	4,060.35	0.00		0.00	0.00	0.00	0.00	0.00 179.54	4,060.35 4,239.89
6010500-0	276 WEST PASSAIC AVENUE								
Water	306.90	0.00		0.00	0.00	0.00	47.62-	0.00 7.22	259.28 266.50
5904700-0	355 WEST PASSAIC AVENUE								
Water	719.15	0.00		0.00	0.00	0.00	0.00	0.00 28.06	719.15 747.21
7204300-0	34 PERRY ROAD								
Water	269.07	0.00		0.00	0.00	0.00	0.00	0.00 7.67	269.07 276.74
4512300-0	20 PETTIT STREET								
Water	303.32	0.00		0.00	0.00	0.00	0.00	0.00 9.21	303.32 312.53
4917300-0	11 PHILIPS STREET								
Water	366.90	0.00		0.00	0.00	0.00	0.00	0.00 12.09	366.90 378.99
5917008-0	8 PIERETTI COURT								
Water	559.52	0.00		0.00	0.00	0.00	1.82-	0.00 20.75	557.70 578.45
5226300-0	17 PIERSON STREET								
Water	578.77	0.00		0.00	0.00	0.00	216.76-	0.00 11.87	362.01 373.88
5300100-0	27 PIERSON STREET								
Water	552.92	0.00		0.00	0.00	0.00	0.00	0.00 20.54	552.92 573.46
5300400-0	35 PIERSON STREET								
Water	774.48	0.00		0.00	0.00	0.00	155.69-	0.00 28.04	618.79 646.83
4111809-0	11 PILGRIM CT								
Water	1,351.76	0.00		0.00	0.00	0.00	438.78-	0.00 41.40	912.98 954.38
3702300-0	26 PITT STREET								
Water	330.27	0.00		0.00	0.00	0.00	0.00	0.00 14.93	330.27 345.20

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3703400-0	41 PITT STREET							
Water	259.29	0.00	0.00	0.00	0.00	0.00	0.00 7.23	259.29 266.52
3701700-0	50 PITT STREET							
Water	1,404.06	0.00	0.00	0.00	0.00	0.00	0.00 235.69	1,404.06 1,639.75
4112400-0	10 PLYMOUTH CT							
Water	536.18	0.00	0.00	0.00	0.00	0.00	0.00 47.47	536.18 583.65
1208800-0	16 PROSPECT ST							
Water	337.56	0.00	0.00	0.00	0.00	0.00	0.00 10.76	337.56 348.32
1206600-0	21 PROSPECT STREET							
Water	288.64	0.00	0.00	0.00	0.00	0.00	0.00 8.56	288.64 297.20
1209200-0	32 PROSPECT STREET							
Water	684.93	0.00	0.00	0.00	0.00	0.00	0.00 26.52	684.93 711.45
1200500-0	41 PROSPECT STREET							
Water	925.21	0.00	0.00	0.00	0.00	0.00	0.00 138.95	925.21 1,064.16
1210500-0	48 PROSPECT STREET							
Water	2,511.35	0.00	0.00	0.00	0.00	0.00	0.00 240.75	2,511.35 2,752.10
1210700-0	54 PROSPECT STREET							
Water	538.14	0.00	0.00	0.00	0.00	0.00	0.00 19.87	538.14 558.01
4212900-0	18 PULASKI STREET							
Water	902.45	0.00	0.00	0.00	0.00	0.00	0.00 36.39	902.45 938.84
4212300-0	36 PULASKI STREET							
Water	308.21	0.00	0.00	0.00	0.00	0.00	0.00 9.43	308.21 317.64
6215000-0	126 RAAB AVENUE							
Water	781.95	0.00	0.00	0.00	0.00	23.82-	0.00 29.83	758.13 787.96
6213900-0	170 RAAB AVENUE							
Water	327.77	0.00	0.00	0.00	0.00	0.00	0.00 10.32	327.77 338.09

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due Total	Balance
6213600-0 Water	173 RAAB AVENUE 567.48		0.00	0.00	0.00	0.00	19.57-	0.00 20.31	547.91 568.22
2106200-0 water	31 RACE STREET 683.67		0.00	0.00	0.00	0.00	0.00	0.00 26.45	683.67 710.12
3003100-0 water	12 RAWSON STREET 350.81		0.00	0.00	0.00	0.00	0.00	0.00 15.91	350.81 366.72
3002700-0 water	20 RAWSON STREET 2,522.47		0.00	0.00	0.00	0.00	0.00	0.00 645.27	2,522.47 3,167.74
3001000-0 water	23 RAWSON STREET 342.45		0.00	0.00	0.00	0.00	0.00	0.00 15.53	342.45 357.98
3002500-0 water	24 RAWSON STREET 2,025.34		0.00	0.00	0.00	0.00	0.00	0.00 277.19	2,025.34 2,302.53
3001400-0 water	31 RAWSON STREET 48.92		0.00	0.00	0.00	0.00	0.00	0.00 1.77	48.92 50.69
WAF	2,000.00		0.00	0.00	0.00	0.00	0.00	0.00 86.58	2,000.00 2,086.58
Water-Total	2,048.92		0.00	0.00	0.00	0.00	0.00	0.00 88.35	2,048.92 2,137.27
4422000-0 water	2 RECTOR PLACE 479.97		0.00	0.00	0.00	0.00	7.27-	0.00 16.90	472.70 489.60
6614000-0 water	63 REIGATE ROAD 332.67		0.00	0.00	0.00	0.00	0.00	0.00 15.08	332.67 347.75
6612000-0 water	74 REIGATE ROAD 2,022.30		0.00	0.00	0.00	0.00	213.57-	0.00 92.28	1,808.73 1,901.01
3116103-0 water	5-7 RENA LANE 499.87		0.00	0.00	0.00	0.00	10.09-	0.00 17.67	489.78 507.45
5800200-0 water	20 RENNER AVENUE 909.15		0.00	0.00	0.00	0.00	0.00	0.00 41.24	909.15 950.39

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Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3006400-0	32 ROWE STREET							
Water	533.65	0.00	0.00	0.00	0.00	0.40-	0.00 19.66	533.25 552.91
501400-0	9 ROYALTON PLACE							
Water	585.05	0.00	0.00	0.00	0.00	0.00	0.00 21.99	585.05 607.04
6607900-0	1 RUTGERS PLACE							
Water	401.15	0.00	0.00	0.00	0.00	19.57-	0.00 12.76	381.58 394.34
6610200-0	22 RUTGERS PLACE							
Water	376.70	0.00	0.00	0.00	0.00	0.00	0.00 12.55	376.70 389.25
6610100-0	26 RUTGERS PLACE							
Water	952.97	0.00	0.00	0.00	0.00	0.00	0.00 38.65	952.97 991.62
5704900-0	54 SADLER ROAD							
Water	499.24	0.00	0.00	0.00	0.00	19.81-	0.00 17.20	479.43 496.63
5704500-0	70 SADLER ROAD							
Water	1,584.53	0.00	0.00	0.00	0.00	0.00	0.00 71.83	1,584.53 1,656.36
5706201-0	77 SADLER ROAD							
Water	908.59	0.00	0.00	0.00	0.00	0.00	0.00 36.65	908.59 945.24
5706900-0	101 SADLER ROAD							
Water	313.11	0.00	0.00	0.00	0.00	0.00	0.00 9.66	313.11 322.77
2410300-0	10 SALTER PLACE							
Water	469.64	0.00	0.00	0.00	0.00	0.00	0.00 16.76	469.64 486.40
2410900-0	13 SALTER PLACE							
Water	475.84	0.00	0.00	0.00	0.00	0.00	0.00 55.46	475.84 531.30
2410800-0	17 SALTER PLACE							
Water	621.88	0.00	0.00	0.00	0.00	0.00	0.00 23.65	621.88 645.53
5214500-0	26 SAMPSON STREET							
Water	333.23	0.00	0.00	0.00	0.00	0.00	0.00 10.58	333.23 343.81

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1508100-0	13 SECOND STREET							
Water	426.48	0.00	0.00	0.00	0.00	23.61-	0.00 18.26	402.87 421.13
1508400-0	14 SECOND STREET							
Water	333.27	0.00	0.00	0.00	0.00	10.40-	0.00 10.10	322.87 332.97
1508600-0	18 SECOND STREET							
Water	974.18	0.00	0.00	0.00	0.00	0.00	0.00 39.64	974.18 1,013.82
1507700-0	27 SECOND STREET							
Water	430.51	0.00	0.00	0.00	0.00	73.38-	0.00 11.66	357.13 368.79
3910306-0	26 SEELY TERRACE							
Water	772.95	0.00	0.00	0.00	0.00	0.00	0.00 30.51	772.95 803.46
217400-0	119 NORTH SEVENTEENTH ST							
Water	1,567.32	0.00	0.00	0.00	0.00	36.10-	0.00 64.87	1,531.22 1,596.09
300200-0	133 NORTH SEVENTEENTH ST							
Water	280.85	0.00	0.00	0.00	0.00	0.00	0.00 12.73	280.85 293.58
300500-0	139 NORTH SEVENTEENTH ST							
Water	978.43	0.00	0.00	0.00	0.00	0.00	0.00 50.32	978.43 1,028.75
301100-0	157 NORTH SEVENTEENTH ST							
Water	1,611.28	0.00	0.00	0.00	0.00	0.00	0.00 68.51	1,611.28 1,679.79
215400-0	158 NORTH SEVENTEENTH ST							
Water	718.29	0.00	0.00	0.00	0.00	0.00	0.00 28.03	718.29 746.32
NSF	20.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	20.00 20.00
Water-Total	738.29	0.00	0.00	0.00	0.00	0.00	0.00 28.03	738.29 766.32
214400-0	192 NORTH SEVENTEENTH ST							
Water	310.07	0.00	0.00	0.00	0.00	0.00	0.00 9.52	310.07 319.59
302400-0	205 NORTH SEVENTEENTH ST							
Water	655.53	0.00	0.00	0.00	0.00	0.00	0.00 25.20	655.53 680.73

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due	Total Balance
302700-0 Water	211 NORTH SEVENTEENTH ST 2,093.78		0.00	0.00	0.00	0.00	0.00	0.00 90.38	2,093.78 2,184.16
213000-0 Water	222 NORTH SEVENTEENTH ST 705.98		0.00	0.00	0.00	0.00	3.67-	0.00 31.84	702.31 734.15
303400-0 Water	227 NORTH SEVENTEENTH ST 291.10		0.00	0.00	0.00	0.00	0.00	0.00 10.82	291.10 301.92
303700-0 Water	233 NORTH SEVENTEENTH ST 1,252.39		0.00	0.00	0.00	0.00	0.00	0.00 209.60	1,252.39 1,461.99
212300-0 Water	236 NORTH SEVENTEENTH ST 850.18		0.00	0.00	0.00	0.00	0.00	0.00 38.54	850.18 888.72
211500-0 Water	252 NORTH SEVENTEENTH ST 551.84		0.00	0.00	0.00	0.00	0.62-	0.00 20.45	551.22 571.67
304800-0 Water	259 NORTH SEVENTEENTH ST 441.41		0.00	0.00	0.00	0.00	1.64-	0.00 15.40	439.77 455.17
210900-0 Water	262 NORTH SEVENTEENTH ST 653.34		0.00	0.00	0.00	0.00	0.00	0.00 29.62	653.34 682.96
902400-0 Water	24-25 SHERMAN COURT 549.07		0.00	0.00	0.00	0.00	0.00	0.00 24.89	549.07 573.96
203300-0 Water	109 NORTH SIXTEENTH ST 1,012.66		0.00	0.00	0.00	0.00	0.00	0.00 54.50	1,012.66 1,067.16
201900-0 Water	110 NORTH SIXTEENTH ST 543.78		0.00	0.00	0.00	0.00	0.00	0.00 20.12	543.78 563.90
201200-0 Water	130 NORTH SIXTEENTH ST 591.93		0.00	0.00	0.00	0.00	0.00	0.00 22.30	591.93 614.23
200600-0 Water	146 NORTH SIXTEENTH ST 675.12		0.00	0.00	0.00	0.00	0.00	0.00 26.05	675.12 701.17

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
205200-0 Water	163 NORTH SIXTEENTH ST 647.11	0.00	0.00	0.00	0.00	298.85-	0.00 15.78	348.26 364.04
118000-0 Water	174 NORTH SIXTEENTH ST 559.08	0.00	0.00	0.00	0.00	0.00	0.00 25.33	559.08 584.41
117300-0 Water	192 NORTH SIXTEENTH ST 283.74	0.00	0.00	0.00	0.00	0.00	0.00 8.33	283.74 292.07
117000-0 Water	198 NORTH SIXTEENTH ST 939.82	0.00	0.00	0.00	0.00	5.44-	0.00 37.82	934.38 972.20
206600-0 Water	205 NORTH SIXTEENTH ST 725.69	0.00	0.00	0.00	0.00	0.00	0.00 32.89	725.69 758.58
206900-0 Water	213 NORTH SIXTEENTH ST 358.74	0.00	0.00	0.00	0.00	0.00	0.00 11.74	358.74 370.48
208200-0 Water	241 NORTH SIXTEENTH ST 1,022.64	0.00	0.00	0.00	0.00	0.20-	0.00 41.81	1,022.44 1,064.25
209700-0 Water	273 NORTH SIXTEENTH ST 259.41	0.00	0.00	0.00	0.00	0.12-	0.00 11.76	259.29 271.05
7107200-0 Water	1 SKYVIEW ROAD 288.65	0.00	0.00	0.00	0.00	0.00	0.00 8.56	288.65 297.21
7105500-0 Water	33 SKYVIEW ROAD 298.85	0.00	0.00	0.00	0.00	20.00-	0.00 8.10	278.85 286.95
7106400-0 Water	34 SKYVIEW ROAD 342.45	0.00	0.00	0.00	0.00	0.00	0.00 15.52	342.45 357.97
3213400-0 Water	30 SMITH STREET 1,506.01	0.00	0.00	0.00	0.00	0.00	0.00 155.54	1,506.01 1,661.55
3600800-0 Water	2 & 4 SPRING STREET 926.53	0.00	0.00	0.00	0.00	0.00	0.00 37.47	926.53 964.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3600400-0	18 SPRING STREET							
Water	1,751.35	0.00	0.00	0.00	0.00	0.00	0.00 74.86	1,751.35 1,826.21
3506600-0	19 SPRING STREET (17)							
Water	392.67	0.00	0.00	0.00	0.00	1.30-	0.00 13.21	391.37 404.58
3600300-0	22 SPRING STREET							
Water	888.33	0.00	0.00	0.00	0.00	0.00	0.00 35.73	888.33 924.06
3600200-0	24 SPRING STREET							
Water	920.36	0.00	0.00	0.00	0.00	0.00	0.00 89.51	920.36 1,009.87
3507000-0	31 SPRING STREET							
Water	1,834.51	0.00	0.00	0.00	0.00	0.00	0.00 191.28	1,834.51 2,025.79
3507200-0	39 SPRING STREET							
Water	1,515.70	0.00	0.00	0.00	0.00	0.00	0.00 68.71	1,515.70 1,584.41
3507800-0	61 SPRING STREET							
Water	503.89	0.00	0.00	0.00	0.00	0.00	0.00 18.31	503.89 522.20
3508000-0	65 SPRING STREET							
Water	747.97	0.00	0.00	0.00	0.00	28.18-	0.00 28.10	719.79 747.89
3508200-0	71 SPRING STREET							
Water	420.72	0.00	0.00	0.00	0.00	0.00	0.00 14.55	420.72 435.27
3509100-0	82 SPRING STREET							
Water	567.03	0.00	0.00	0.00	0.00	0.00	0.00 34.39	567.03 601.42
3802200-0	34 NORTH SPRING STREET							
Water	721.42	0.00	0.00	0.00	0.00	232.65-	0.00 22.16	488.77 510.93
3803000-0	45 NORTH SPRING STREET							
Water	547.93	0.00	0.00	0.00	0.00	0.00	0.00 35.52	547.93 583.45
3810300-0	96 NORTH SPRING STREET							
Water	254.38	0.00	0.00	0.00	0.00	0.00	0.00 7.00	254.38 261.38

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
3810500-0	100-102 NORTH SPRING ST								
Water	371.19	0.00		0.00	0.00	0.00	0.00	0.00 16.83	371.19 388.02
9909010-2	121 NORTH SPRING STREET								
Water	497.61	0.00		0.00	0.00	0.00	233.44-	0.00 7.44	264.17 271.61
3905500-0	146 NORTH SPRING STREET								
Water	278.85	0.00		0.00	0.00	0.00	0.00	0.00 8.10	278.85 286.95
2008300-0	48 SPRUCE STREET								
Water	682.80	0.00		0.00	0.00	0.00	262.08-	0.00 19.08	420.72 439.80
2010100-0	49 SPRUCE STREET								
Water	1,701.93	0.00		0.00	0.00	0.00	0.00	0.00 77.17	1,701.93 1,779.10
2010500-0	63 SPRUCE STREET								
Water	1,490.03	0.00		0.00	0.00	0.00	0.00	0.00 67.56	1,490.03 1,557.59
1911800-0	103 SPRUCE STREET								
Water	1,976.00	0.00		0.00	0.00	0.00	608.31-	0.00 57.47	1,367.69 1,425.16
1916100-0	124-126 SPRUCE STREET								
Water	738.70	0.00		0.00	0.00	0.00	0.00	0.00 33.49	738.70 772.19
1912700-0	131 SPRUCE STREET								
Water	293.53	0.00		0.00	0.00	0.00	2.02-	0.00 8.68	291.51 300.19
1912800-0	133 SPRUCE STREET								
Water	382.32	0.00		0.00	0.00	0.00	0.74-	0.00 12.78	381.58 394.36
1912900-0	135 SPRUCE STREET								
Water	371.79	0.00		0.00	0.00	0.00	0.00	0.00 16.86	371.79 388.65
1906900-0	180 SPRUCE STREET								
Water	290.89	0.00		0.00	0.00	0.00	35.77-	0.00 7.03	255.12 262.15
3409500-0	228 SPRUCE STREET								
Water	623.46	0.00		0.00	0.00	0.00	2.16-	0.00 23.64	621.30 644.94

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3407200-0	256 SPRUCE STREET							
Water	1,878.01	0.00	0.00	0.00	0.00	0.00	0.00 116.83	1,878.01 1,994.84
9921006-0	42 STATE STREET							
Water	401.13	0.00	0.00	0.00	0.00	0.00	0.00 13.65	401.13 414.78
3401400-0	177 STATE STREET							
Water	322.89	0.00	0.00	0.00	0.00	0.00	0.00 14.63	322.89 337.52
3108600-0	37 STOCKTON STREET							
Water	357.20	0.00	0.00	0.00	0.00	0.00	0.00 16.19	357.20 373.39
5210800-0	16 STONE STREET							
Water	290.49	0.00	0.00	0.00	0.00	0.00	0.00 8.64	290.49 299.13
5209400-0	17 STONE STREET							
Water	748.49	0.00	0.00	0.00	0.00	0.00	0.00 33.94	748.49 782.43
5209500-0	19 STONE STREET							
Water	430.50	0.00	0.00	0.00	0.00	0.00	0.00 14.98	430.50 445.48
4719700-0	15 STONEHOUSE ROAD							
Water	291.03	0.00	0.00	0.00	0.00	2.40-	0.00 8.55	288.63 297.18
4719000-0	55 STONEHOUSE ROAD							
Water	567.49	0.00	0.00	0.00	0.00	0.00	0.00 21.20	567.49 588.69
4721200-0	92 STONEHOUSE ROAD							
Water	978.41	0.00	0.00	0.00	0.00	0.00	0.00 39.82	978.41 1,018.23
4800800-0	132 STONEHOUSE ROAD							
Water	1,370.93	0.00	0.00	0.00	0.00	0.00	0.00 62.16	1,370.93 1,433.09
4814600-0	165 STONEHOUSE ROAD							
Water	684.88	0.00	0.00	0.00	0.00	0.00	0.00 65.87	684.88 750.75
4814400-0	173 STONEHOUSE ROAD							
Water	271.44	0.00	0.00	0.00	0.00	7.27-	0.00 7.44	264.17 271.61

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3710300-0	10 SUMMIT AVENUE							
Water	317.98	0.00	0.00	0.00	0.00	0.00	0.00 9.88	317.98 327.86
3710100-0	18 SUMMIT AVENUE							
Water	1,120.30	0.00	0.00	0.00	0.00	0.17-	0.00 50.77	1,120.13 1,170.90
3712200-0	61 SUMMIT AVENUE							
Water	322.88	0.00	0.00	0.00	0.00	44.03-	0.00 8.10	278.85 286.95
3815700-0	106 SUMMIT AVENUE							
Water	978.41	0.00	0.00	0.00	0.00	0.00	0.00 62.65	978.41 1,041.06
3815200-0	120 SUMMIT AVENUE							
Water	308.29	0.00	0.00	0.00	0.00	0.08-	0.00 9.44	308.21 317.65
4201000-0	162 SUMMIT AVENUE							
Water	259.32	0.00	0.00	0.00	0.00	0.00	0.00 7.21	259.32 266.53
6115100-0	167 SYLVAN ROAD							
Water	450.32	0.00	0.00	0.00	0.00	0.25-	0.00 15.87	450.07 465.94
6001600-0	203 SYLVAN ROAD							
Water	322.88	0.00	0.00	0.00	0.00	0.00	0.00 10.10	322.88 332.98
6007100-0	279 SYLVAN ROAD							
Water	264.17	0.00	0.00	0.00	0.00	0.00	0.00 7.44	264.17 271.61
5913501-0	280 SYLVAN ROAD							
Water	1,008.77	0.00	0.00	0.00	0.00	0.00	0.00 57.41	1,008.77 1,066.18
5913400-0	290 SYLVAN ROAD							
Water	1,130.07	0.00	0.00	0.00	0.00	0.00	0.00 46.68	1,130.07 1,176.75
5911400-0	323 SYLVAN ROAD							
Water	2,953.95	0.00	0.00	0.00	0.00	0.00	0.00 269.93	2,953.95 3,223.88
5912602-0	342 SYLVAN ROAD							
Water	746.77	0.00	0.00	0.00	0.00	0.00	0.00 29.33	746.77 776.10

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1509400-0	17 THOMAS STREET							
Water	337.57	0.00	0.00	0.00	0.00	0.00	0.00 10.76	337.57 348.33
1506200-0	18 THOMAS STREET							
Water	415.83	0.00	0.00	0.00	0.00	0.00	0.00 14.33	415.83 430.16
1506300-0	20 THOMAS STREET							
Water	1,399.97	0.00	0.00	0.00	0.00	0.00	0.00 63.48	1,399.97 1,463.45
1509100-0	27 THOMAS STREET							
Water	612.10	0.00	0.00	0.00	0.00	0.00	0.00 27.57	612.10 639.67
1507400-0	54 THOMAS STREET							
Water	11,695.48	0.00	0.00	0.00	0.00	0.00	0.00 2,209.22	11,695.48 13,904.70
9921159-0	61 THOMAS STREET							
Water	504.60	0.00	0.00	0.00	0.00	0.00	0.00 22.88	504.60 527.48
1608600-0	79 THOMAS STREET							
Water	1,448.05	0.00	0.00	0.00	0.00	0.00	0.00 65.64	1,448.05 1,513.69
1606400-0	121 THOMAS STREET							
Water	303.31	0.00	0.00	0.00	0.00	0.00	0.00 9.21	303.31 312.52
1708500-0	155 THOMAS STREET							
Water	1,330.41	0.00	0.00	0.00	0.00	0.28-	0.00 55.77	1,330.13 1,385.90
1708300-0	159 THOMAS STREET							
Water	513.19	0.00	0.00	0.00	0.00	0.00	0.00 18.73	513.19 531.92
1708200-0	161 THOMAS STREET							
Water	273.96	0.00	0.00	0.00	0.00	0.00	0.00 7.88	273.96 281.84
1706400-0	174 THOMAS STREET							
Water	621.30	0.00	0.00	0.00	0.00	0.00	0.00 23.63	621.30 644.93
1208200-0	23 THORNTON STREET							
Water	381.58	0.00	0.00	0.00	0.00	0.00	0.00 12.76	381.58 394.34

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
6916600-0	7 TWAIN STREET							
Water	290.73	0.00	0.00	0.00	0.00	21.67-	0.00 7.67	269.06 276.73
6905200-0	16 URMA PLACE							
Water	830.08	0.00	0.00	0.00	0.00	216.93-	0.00 23.26	613.15 636.41
4103000-0	7 VALENTINE ROAD							
Water	323.29	0.00	0.00	0.00	0.00	44.44-	0.00 8.10	278.85 286.95
4105000-0	57 VALENTINE ROAD							
Water	301.52	0.00	0.00	0.00	0.00	3.48-	0.00 8.99	298.04 307.03
4004900-0	8 VERNON TERRACE							
Water	1,167.63	0.00	0.00	0.00	0.00	0.00	0.00 50.61	1,167.63 1,218.24
2014800-0	17 VINE STREET							
Water	449.78	0.00	0.00	0.00	0.00	0.00	0.00 15.85	449.78 465.63
408000-0	9 WALDO AVENUE							
Water	337.56	0.00	0.00	0.00	0.00	0.00	0.00 15.30	337.56 352.86
407900-0	13 WALDO AVENUE							
Water	1,064.92	0.00	0.00	0.00	0.00	0.00	0.00 48.26	1,064.92 1,113.18
407700-0	17 WALDO AVENUE							
Water	585.46	0.00	0.00	0.00	0.00	0.00	0.00 22.00	585.46 607.46
406100-0	24 WALDO AVENUE							
Water	793.21	0.00	0.00	0.00	0.00	9.97-	0.00 30.97	783.24 814.21
NSF	20.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	20.00 20.00
Water-Total	813.21	0.00	0.00	0.00	0.00	9.97-	0.00 30.97	803.24 834.21
611500-0	96 WALDO AVE							
Water	519.72	0.00	0.00	0.00	0.00	0.00	0.00 23.56	519.72 543.28
9632500-0	9 WALNUT STREET							
Water	1,069.27	0.00	0.00	0.00	0.00	0.00	0.00 43.93	1,069.27 1,113.20

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2111600-0	12 WALNUT STREET							
Water	2,247.10	0.00	0.00	0.00	0.00	0.00	0.00 114.15	2,247.10 2,361.25
2111200-0	20 WALNUT STREET							
Water	431.52	0.00	0.00	0.00	0.00	1.02-	0.00 14.98	430.50 445.48
2111000-0	32 WALNUT STREET							
Water	1,061.57	0.00	0.00	0.00	0.00	0.00	0.00 43.60	1,061.57 1,105.17
2110500-0	42 WALNUT STREET							
Water	1,073.03	0.00	0.00	0.00	0.00	0.00	0.00 48.64	1,073.03 1,121.67
3110500-0	89 WALNUT STREET							
Water	1,482.28	0.00	0.00	0.00	0.00	0.00	0.00 62.66	1,482.28 1,544.94
3110900-0	99 WALNUT STREET							
Water	1,315.96	0.00	0.00	0.00	0.00	0.00	0.00 59.66	1,315.96 1,375.62
3111000-0	103 WALNUT STREET							
Water	430.51	0.00	0.00	0.00	0.00	0.00	0.00 14.99	430.51 445.50
2014600-0	108 WALNUT STREET							
Water	3,110.50	0.00	0.00	0.00	0.00	0.00	0.00 601.53	3,110.50 3,712.03
2014300-0	120 WALNUT STREET							
Water	1,190.06	0.00	0.00	0.00	0.00	0.00	0.00 96.22	1,190.06 1,286.28
2014200-0	122 WALNUT STREET							
Water	543.91	0.00	0.00	0.00	0.00	0.00	0.00 34.63	543.91 578.54
2013400-0	130 WALNUT STREET							
Water	441.68	0.00	0.00	0.00	0.00	0.00	0.00 15.48	441.68 457.16
2013300-0	132 WALNUT STREET							
Water	283.74	0.00	0.00	0.00	0.00	0.00	0.00 12.86	283.74 296.60
2013101-0	142 WALNUT STREET							
Water	650.65	0.00	0.00	0.00	0.00	0.00	0.00 60.81	650.65 711.46

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2013100-0	146 WALNUT STREET							
Water	1,885.09	0.00	0.00	0.00	0.00	0.00	0.00 271.69	1,885.09 2,156.78
3115600-0	167 WALNUT STREET							
Water	1,828.25	0.00	0.00	0.00	0.00	0.00	0.00 89.34	1,828.25 1,917.59
4414100-0	21 WALTER STREET							
Water	937.58	0.00	0.00	0.00	0.00	0.00	0.00 42.52	937.58 980.10
4414200-0	23 WALTER STREET							
Water	283.75	0.00	0.00	0.00	0.00	0.00	0.00 8.32	283.75 292.07
4415400-0	42 WALTER STREET							
Water	299.07	0.00	0.00	0.00	0.00	0.65-	0.00 13.53	298.42 311.95
402900-0	96 WARWICK STREET							
Water	430.51	0.00	0.00	0.00	0.00	0.00	0.00 19.52	430.51 450.03
403200-0	101 WARWICK STREET							
Water	552.80	0.00	0.00	0.00	0.00	0.00	0.00 25.06	552.80 577.86
402500-0	108 WARWICK STREET							
Water	1,178.06	0.00	0.00	0.00	0.00	0.00	0.00 280.29	1,178.06 1,458.35
1704900-0	19 WASHINGTON PLACE							
Water	817.68	0.00	0.00	0.00	0.00	0.00	0.00 38.46	817.68 856.14
1704700-0	23 WASHINGTON PLACE							
Water	4,369.32	0.00	0.00	0.00	0.00	0.00	0.00 311.46	4,369.32 4,680.78
1704500-0	27 WASHINGTON PLACE							
Water	6,017.21	0.00	0.00	0.00	0.00	0.00	0.00 644.24	6,017.21 6,661.45
1815200-0	10 WASHINGTON STREET							
Water	308.20	0.00	0.00	0.00	0.00	0.00	0.00 9.44	308.20 317.64
1712400-0	57-59 WASHINGTON STREET							
Water	1,331.00	0.00	0.00	0.00	0.00	5.27-	0.00 55.56	1,325.73 1,381.29

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
1711900-0 Water	69-71 WASHINGTON STREET 2,609.42	0.00	0.00	0.00	0.00	2,120.22-	0.00 17.64	489.20 506.84
1709100-0 Water	147 WASHINGTON STREET 1,164.30	0.00	0.00	0.00	0.00	0.00	0.00 48.25	1,164.30 1,212.55
1701300-0 Water	164 WASHINGTON STREET 288.63	0.00	0.00	0.00	0.00	0.00	0.00 8.55	288.63 297.18
1600200-0 Water	204 WASHINGTON STREET 500.79	0.00	0.00	0.00	0.00	221.95-	0.00 8.10	278.84 286.94
1702200-0 Water	205 WASHINGTON STREET 733.81	0.00	0.00	0.00	0.00	0.00	0.00 33.27	733.81 767.08
9674800-0 Water	211 WATCHUNG AVENUE 376.95	0.00	0.00	0.00	0.00	88.32-	0.00 8.55	288.63 297.18
5302719-0 Water	227 WATCHUNG AVENUE 435.39	0.00	0.00	0.00	0.00	0.00	0.00 15.20	435.39 450.59
5113000-0 Water	246 WATCHUNG AVENUE 464.77	0.00	0.00	0.00	0.00	0.00	0.00 156.25	464.77 621.02
5303600-0 Water	265-269 WATCHUNG AVENUE 6,780.50	0.00	0.00	0.00	0.00	0.17-	0.00 302.82	6,780.33 7,083.15
5013700-0 Water	493 WATCHUNG AVENUE 587.10	0.00	0.00	0.00	0.00	0.02-	0.00 33.49	587.08 620.57
5004300-0 Water	506 WATCHUNG AVENUE 1,257.38	0.00	0.00	0.00	0.00	0.13-	0.00 113.97	1,257.25 1,371.22
5005500-0 Water	522 WATCHUNG AVENUE 963.73	0.00	0.00	0.00	0.00	0.00	0.00 39.16	963.73 1,002.89
800600-0 Water	36 WATSESSING AVENUE 737.67	0.00	0.00	0.00	0.00	0.00	0.00 33.43	737.67 771.10

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
717600-0 Water	41 WATSESSING AVENUE 357.13	0.00	0.00	0.00	0.00	0.00	0.00 11.65	357.13 368.78
800900-0 Water	56 WATSESSING AVENUE 637.53	0.00	0.00	0.00	0.00	207.04-	0.00 14.99	430.49 445.48
718600-0 Water	71 WATSESSING AVENUE 470.78	0.00	0.00	0.00	0.00	8.05-	0.00 16.45	462.73 479.18
801300-0 Water	72 WATSESSING AVENUE 710.50	0.00	0.00	0.00	0.00	0.00	0.00 32.21	710.50 742.71
718800-0 Water	85 WATSESSING AVENUE 332.96	0.00	0.00	0.00	0.00	0.30-	0.00 10.55	332.66 343.21
801600-0 Water	86 WATSESSING AVENUE 800.27	0.00	0.00	0.00	0.00	0.00	0.00 31.74	800.27 832.01
718900-0 Water	87 WATSESSING AVENUE 299.99	0.00	0.00	0.00	0.00	16.25-	0.00 8.33	283.74 292.07
2404600-0 Water	157 WATSESSING AVENUE 1,663.98	0.00	0.00	0.00	0.00	565.41-	0.00 49.15	1,098.57 1,147.72
2404000-0 Water	173 WATSESSING AVENUE 856.10	0.00	0.00	0.00	0.00	0.00	0.00 34.28	856.10 890.38
2412500-0 Water	343 WATSESSING AVENUE 2,478.05	0.00	0.00	0.00	0.00	0.00	0.00 303.00	2,478.05 2,781.05
2413100-0 Water	365 WATSESSING AVENUE 1,470.55	0.00	0.00	0.00	0.00	0.00	0.00 62.12	1,470.55 1,532.67
2415300-0 Water	380 WATSESSING AVENUE 1,819.61	0.00	0.00	0.00	0.00	0.00	0.00 82.48	1,819.61 1,902.09
2413700-0 Water	381 WATSESSING AVENUE 288.85	0.00	0.00	0.00	0.00	0.22-	0.00 13.08	288.63 301.71

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
9921231-0	13 WAVERLY TERRACE								
Water	4,495.75	0.00		0.00	0.00	0.00	0.00	0.00 199.27	4,495.75 4,695.02
2802600-0	19 WEAVER AVENUE								
Water	352.23	0.00		0.00	0.00	0.00	0.00	0.00 11.44	352.23 363.67
2802300-0	20 WEAVER AVENUE								
Water	601.51	0.00		0.00	0.00	0.00	0.00	0.00 22.73	601.51 624.24
2802700-0	23 WEAVER AVENUE								
Water	847.74	0.00		0.00	0.00	0.00	1.41-	0.00 33.84	846.33 880.17
2909300-0	110 WEAVER AVENUE								
Water	558.21	0.00		0.00	0.00	0.00	220.65-	0.00 10.77	337.56 348.33
2904400-0	121 WEAVER AVENUE								
Water	259.28	0.00		0.00	0.00	0.00	0.00	0.00 7.22	259.28 266.50
2908500-0	130 WEAVER AVENUE								
Water	347.34	0.00		0.00	0.00	0.00	0.00	0.00 11.21	347.34 358.55
2905200-0	143 WEAVER AVENUE								
Water	856.13	0.00		0.00	0.00	0.00	12.31-	0.00 38.25	843.82 882.07
2905500-0	149 WEAVER AVENUE								
Water	539.93	0.00		0.00	0.00	0.00	0.00	0.00 19.94	539.93 559.87
2906500-0	175 WEAVER AVENUE								
Water	278.85	0.00		0.00	0.00	0.00	0.00	0.00 12.64	278.85 291.49
6503800-0	4 WELLS COURT								
Water	303.31	0.00		0.00	0.00	0.00	0.00	0.00 9.21	303.31 312.52
6917200-0	10 WHITMAN STREET								
Water	407.51	0.00		0.00	0.00	0.00	0.00	0.00 21.09	407.51 428.60
6917600-0	15 WHITMAN STREET								
Water	689.78	0.00		0.00	0.00	0.00	0.00	0.00 26.74	689.78 716.52

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6210900-0	152 WHITTLE AVENUE							
Water	881.49	0.00	0.00	0.00	0.00	0.92-	0.00 35.38	880.57 915.95
6210200-0	180 WHITTLE AVENUE							
Water	337.55	0.00	0.00	0.00	0.00	0.00	0.00 10.77	337.55 348.32
6209800-0	183-185 WHITTLE AVENUE							
Water	489.95	0.00	0.00	0.00	0.00	0.75-	0.00 22.18	489.20 511.38
5313100-0	12 WILBER TERRACE							
Water	503.88	0.00	0.00	0.00	0.00	0.00	0.00 18.30	503.88 522.18
2306600-0	3 WILLARD AVENUE							
Water	665.09	0.00	0.00	0.00	0.00	3.38-	0.00 25.46	661.71 687.17
2613700-0	17 WILLARD AVENUE							
Water	639.77	0.00	0.00	0.00	0.00	0.00	0.00 24.48	639.77 664.25
2614400-0	58 WILLARD AVENUE							
Water	992.53	0.00	0.00	0.00	0.00	0.00	0.00 183.92	992.53 1,176.45
2614500-0	62 WILLARD AVENUE							
Water	547.91	0.00	0.00	0.00	0.00	0.00	0.00 20.29	547.91 568.20
2612600-0	69 WILLARD AVENUE							
Water	2,142.77	0.00	0.00	0.00	0.00	0.00	0.00 416.56	2,142.77 2,559.33
2614700-0	80 WILLARD AVENUE							
Water	270.59	0.00	0.00	0.00	0.00	1.52-	0.00 7.67	269.07 276.74
2614800-0	84 WILLARD AVENUE							
Water	469.64	0.00	0.00	0.00	0.00	0.00	0.00 16.77	469.64 486.41
2615000-0	98 WILLARD AVENUE							
Water	528.33	0.00	0.00	0.00	0.00	0.00	0.00 32.61	528.33 560.94
2615400-0	112 WILLARD AVENUE							
Water	1,183.87	0.00	0.00	0.00	0.00	0.00	0.00 49.13	1,183.87 1,233.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due Total	Balance
2700301-0	130 WILLARD AVENUE							
Water	396.60	0.00	0.00	0.00	0.00	0.41-	0.00 13.42	396.19 409.61
2700700-0	160 WILLARD AVENUE							
Water	400.00	0.00	0.00	0.00	0.00	0.00	0.00 13.59	400.00 413.59
9650101-0	3 WILLET ST (BLV & BLFD)							
Water	709.35	0.00	0.00	0.00	0.00	0.01-	0.00 27.62	709.34 736.96
9921199-0	15 WILLET STREET UNIT 4							
Water	699.59	0.00	0.00	0.00	0.00	0.00	0.00 163.62	699.59 863.21
2915900-0	24 WILLET STREET							
Water	465.52	0.00	0.00	0.00	0.00	0.78-	0.00 16.54	464.74 481.28
3304500-0	56 WILLET STREET							
Water	1,567.96	0.00	0.00	0.00	0.00	2.55-	0.00 156.16	1,565.41 1,721.57
3304100-0	68 WILLET STREET							
Water	369.76	0.00	0.00	0.00	0.00	0.08-	0.00 12.23	369.68 381.91
3303900-0	72 WILLET STREET							
Water	349.97	0.00	0.00	0.00	0.00	8.32-	0.00 10.95	341.65 352.60
3102900-0	15 WILLIAMSON AVENUE							
Water	342.45	0.00	0.00	0.00	0.00	0.00	0.00 15.52	342.45 357.97
3103000-0	19 WILLIAMSON AVENUE							
Water	313.09	0.00	0.00	0.00	0.00	0.00	0.00 9.66	313.09 322.75
3104600-0	79 WILLIAMSON AVE							
Water	283.74	0.00	0.00	0.00	0.00	0.00	0.00 8.33	283.74 292.07
3203500-0	147 WILLIAMSON AVENUE							
Water	1,046.86	0.00	0.00	0.00	0.00	0.00	0.00 54.27	1,046.86 1,101.13
3202600-0	160 WILLIAMSON AVENUE							
Water	259.28	0.00	0.00	0.00	0.00	0.00	0.00 7.22	259.28 266.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3202500-0	162 WILLIAMSON AVENUE							
Water	283.74	0.00	0.00	0.00	0.00	0.00	0.00 8.33	283.74 292.07
1114700-0	4 WILLOW STREET							
Water	347.34	0.00	0.00	0.00	0.00	0.00	0.00 11.21	347.34 358.55
1201400-0	99 WILLOW STREET							
Water	763.17	0.00	0.00	0.00	0.00	0.00	0.00 30.05	763.17 793.22
1200900-0	115 WILLOW STREET							
Water	1,174.11	0.00	0.00	0.00	0.00	0.24-	0.00 76.79	1,173.87 1,250.66
1200700-0	119 WILLOW STREET							
Water	528.34	0.00	0.00	0.00	0.00	0.00	0.00 19.42	528.34 547.76
1205600-0	128 WILLOW STREET							
Water	366.90	0.00	0.00	0.00	0.00	0.00	0.00 16.63	366.90 383.53
1205900-0	138 WILLOW STREET							
Water	885.56	0.00	0.00	0.00	0.00	0.00	0.00 35.61	885.56 921.17
1209500-0	166 WILLOW STREET							
Water	489.19	0.00	0.00	0.00	0.00	0.00	0.00 17.65	489.19 506.84
1209600-0	168 WILLOW STREET							
Water	1,179.58	0.00	0.00	0.00	0.00	108.23-	0.00 44.02	1,071.35 1,115.37
6409100-0	60 WINDING LANE							
Water	356.23	0.00	0.00	0.00	0.00	18.68-	0.00 15.30	337.55 352.85
6409000-0	64 WINDING LANE							
Water	401.22	0.00	0.00	0.00	0.00	39.21-	0.00 11.87	362.01 373.88
1705400-0	15 WINSOR PLACE							
Water	254.38	0.00	0.00	0.00	0.00	0.00	0.00 7.01	254.38 261.39
3308400-0	29 WOODLAND ROAD							
Water	1,334.52	0.00	0.00	0.00	0.00	0.00	0.00 55.95	1,334.52 1,390.47

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3309600-0	83 WOODLAND ROAD							
Water	505.18	0.00	0.00	0.00	0.00	3.35-	0.00 18.22	501.83 520.05
3309900-0	93 WOODLAND ROAD							
Water	1,404.01	0.00	0.00	0.00	0.00	0.00	0.00 59.12	1,404.01 1,463.13
3310600-0	102 WOODLAND ROAD							
Water	308.20	0.00	0.00	0.00	0.00	0.00	0.00 9.44	308.20 317.64
3310300-0	105 WOODLAND ROAD (109)							
Water	421.45	0.00	0.00	0.00	0.00	0.00	0.00 19.12	421.45 440.57
2822500-0	11 WRIGHT COURT							
Water	2,059.56	0.00	0.00	0.00	0.00	17.20-	0.00 106.48	2,042.36 2,148.84
2822100-0	20 WRIGHT COURT							
Water	2,735.50	0.00	0.00	0.00	0.00	0.57-	0.00 119.46	2,734.93 2,854.39
4903500-0	12 YANTECAW AVENUE							
Water	471.12	0.00	0.00	0.00	0.00	46.09-	0.00 14.73	425.03 439.76
4909200-0	41 YANTECAW AVENUE							
Water	483.11	0.00	0.00	0.00	0.00	83.55-	0.00 18.10	399.56 417.66
4905000-0	68 YANTECAW AVENUE							
Water	781.66	0.00	0.00	0.00	0.00	0.00	0.00 95.82	781.66 877.48

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest Interest Due	Prin Balance Total Balance
R01	1195							
Water		1,101,419.34	0.00	19.57	0.00	35,151.55-	0.00	1,066,287.36
		19.57	0.00	0.00	0.00	0.00	71,952.09	1,138,239.45
NSF		80.00	0.00	0.00	0.00	0.00	0.00	80.00
		0.00	0.00	0.00	0.00	0.00	0.00	80.00
WAF		5,905.27	0.00	0.00	0.00	0.00	0.00	5,905.27
		0.00	0.00	0.00	0.00	0.00	256.96	6,162.23
Water-Total		1,107,404.61	0.00	19.57	0.00	35,151.55-	0.00	1,072,272.63
		19.57	0.00	0.00	0.00	0.00	72,209.05	1,144,481.68
All	1195							
Water		1,101,419.34	0.00	19.57	0.00	35,151.55-	0.00	1,066,287.36
		19.57	0.00	0.00	0.00	0.00	71,952.09	1,138,239.45
NSF		80.00	0.00	0.00	0.00	0.00	0.00	80.00
		0.00	0.00	0.00	0.00	0.00	0.00	80.00
WAF		5,905.27	0.00	0.00	0.00	0.00	0.00	5,905.27
		0.00	0.00	0.00	0.00	0.00	256.96	6,162.23
Water-Total		1,107,404.61	0.00	19.57	0.00	35,151.55-	0.00	1,072,272.63
		19.57	0.00	0.00	0.00	0.00	72,209.05	1,144,481.68

NOTE: Prior Year/Period Principal and Interest ARE included on this report.