

Range: First to Last
Year: 2019 to 2020
Period: 1 to 12
Date: 01/01/19 to 07/17/20
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/17/20
Status: Active/Inactive
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/17/20
Include Service Type: Sewer: Y

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7-0	21 TRAILS END COURT	Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.44-	195.00
13-0	6 TRAILS END COURT	Sewer	0.00	360.00	0.00	0.00	0.00	355.20-	18.00-	4.80
45-0	65 BARCHESTER WAY	Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
77-0	112 MADISON AVE W	Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
79-0	130 MADISON AVE W	Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
81-0	140 MADISON AVE W	Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
82-0	150 MADISON AVE W	Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.61-	195.00
131-0	994 WOODMERE DRIVE	Sewer	0.00	360.00	0.00	0.00	0.00	0.00	9.20-	360.00
175-0	26 FAIRHILL RD	Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
190-0	36 SUNNYWOOD DRIVE	Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.94-	195.00
225-0	1120 MINISINK WAY	Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.42-	195.00
238-0	955 LAWRENCE AVE	Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.80-	195.00
243-0	940 WYANDOTTE TRAIL	Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
247-0	1010 WYANDOTTE TRAIL	Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
250-0	1040 WYANDOTTE TRAIL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
264-0	77 BARCHESTER WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
281-0	1051 MINISINK WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	165.04-	2.31-	194.96
284-0	1021 MINISINK WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
289-0	935 MINISINK WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
299-0	912 BAILEY COURT							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	4.07-	195.00
304-0	938 SEDGEWICK COURT							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
311-0	935 SEDGEWICK COURT							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
314-0	946 PROSPECT ST							
Sewer	0.00	310.00	0.00	0.00	0.00	140.00-	0.00	170.00
333-0	111 HAMILTON AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	359.39-	0.61-	0.61
360-0	9 BURRINGTON GORGE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	9.35-	360.00
400-0	321 WOODS END ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
402-0	313 WOODS END ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
427-0	407 QUANTUCK LA							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
439-0	301 ORENDA CIR							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	7.59-	360.00
463-0	352 ORENDA CIR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
488-0	960 LAWRENCE AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
571-0	842 HIGHLAND AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.04-	2.31-	194.96

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
600-0	421 BIRCH AVENUE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
620-0	869 STANDISH AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
623-0	817 MOUNTAIN AVE							
Sewer	0.26-	360.00	0.00	0.00	0.00	0.00	0.00	359.74
656-0	533 BIRCH AVENUE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
658-0	523 BIRCH AVENUE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
672-0	554 BIRCH AVENUE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
673-0	558 BIRCH AVENUE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
683-0	415 COLONIAL AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
719-0	820 RAMAPO WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	330.00-	6.89-	30.00
760-0	760 PROSPECT ST							
Sewer	0.00	1,350.00	0.00	0.00	0.00	415.00-	5.35-	935.00
762-0	810 PROSPECT ST							
Sewer	0.00	360.00	0.00	0.00	0.00	330.00-	7.59-	30.00
790-0	367 BRIGHTWOOD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
793-0	347 BRIGHTWOOD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	4.36-	7.48-	355.64
804-0	213 EMBREE CT							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.84-	195.00
806-0	205 EMBREE CT							
Sewer	0.00	360.00	0.00	0.00	0.00	357.40-	2.60-	2.60
831-0	928 EVERTS AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.17-	3.81-	194.83
842-0	350 BRIGHTWOOD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
843-0	330 BRIGHTWOOD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
854-0	935 BROWN AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
857-0	911 BROWN AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.91-	0.00	194.09
885-0	811 EMBREE CRESCENT							
Sewer	0.08-	360.00	0.00	0.00	0.00	0.00	0.00	359.92
891-0	729 EMBREE CRESCENT							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
901-0	712 EMBREE CRESCENT							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	9.35-	360.00
904-0	726 EMBREE CRESCENT							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.63-	195.00
906-0	732 EMBREE CRESCENT							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
923-0	815 CLARK ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
944-0	122 EAGLECROFT RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
947-0	157 BRIGHTWOOD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
957-0	100 EFFINGHAM PL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.57-	195.00
964-0	142 EFFINGHAM PL							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
982-0	103 EFFINGHAM PL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.66-	195.00
996-0	625 SHORT HILLS COURT							
Sewer	0.00	195.00	0.00	0.00	0.00	0.42-	7.63-	194.58
1016-0	621 GLEN AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
1018-0	450 EDGEWOOD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1024-0	601 SHORT HILLS COURT							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.34-	195.00
1055-0	410 LONGFELLOW AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.81-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1066-0 Sewer	720 FOREST AVE 0.00	360.00	0.00	0.00	0.00	165.00-	2.35-	195.00
1083-0 Sewer	712 COLEMAN PL 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1091-0 Sewer	247 SENECA PLACE 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1100-0 Sewer	725 HANFORD PL 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1117-0 Sewer	604 EMBREE CRESCENT 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1142-0 Sewer	226 EDGEWOOD AVE 0.00	360.00	0.00	0.00	0.00	165.08-	2.27-	194.92
1146-0 Sewer	242 EDGEWOOD AVE 0.00	360.00	0.00	0.00	0.00	165.00-	0.77-	195.00
1152-0 Sewer	620 COLEMAN PL 0.00	360.00	0.00	0.00	0.00	165.00-	2.79-	195.00
1201-0 Sewer	655 FOREST AVE 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1217-0 Sewer	726 GLEN AVE 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1225-0 Sewer	952 NORTH AVENUE W 0.00	360.00	0.00	0.00	0.00	165.00-	7.11-	195.00
1240-0 Sewer	411 EDGEWOOD AVE 0.00	360.00	0.00	0.00	0.00	165.00-	8.98-	195.00
1269-0 Sewer	527 COLEMAN PL 0.00	360.00	0.00	0.00	0.00	165.00-	0.51-	195.00
1271-0 Sewer	515 COLEMAN PL 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1283-0 Sewer	542 COLEMAN PL 0.00	360.00	0.00	0.00	0.00	165.00-	4.80-	195.00
1289-0 Sewer	520 HANFORD PL 0.00	360.00	0.00	0.00	0.00	165.00-	1.32-	195.00
1320-0 Sewer	256 DUDLEY AVE W 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1327-0 Sewer	355 DUDLEY AVE W 0.00	360.00	0.00	0.00	0.00	165.00-	2.35-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1333-0	407 TUTTLE PKWY							
Sewer	0.00	360.00	0.00	0.00	0.00	358.00-	2.35-	2.00
1341-0	311 TUTTLE PKWY							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1356-0	864 NORTH AVENUE W							
Sewer	0.04-	360.00	0.00	0.00	0.00	164.96-	0.04-	195.00
1368-0	415 BIRCH PL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1369-0	407 BIRCH PL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1380-0	914 NORTH AVE W							
Sewer	14.94-	360.00	0.00	0.00	0.00	150.06-	14.23-	195.00
1396-0	199 LINCOLN RD							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1403-0	161 LINCOLN RD							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1411-0	648 CLARK ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1416-0	720 CLARK ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1424-0	621 ELM ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1425-0	615 ELM ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1426-0	609 ELM ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1473-0	50 COWPERTHWAIT PL							
Sewer	0.00	220.00	0.00	0.00	0.00	100.00-	0.00	120.00
1474-0	52 COWPERTHWAIT PL							
Sewer	0.00	220.00	0.00	0.00	0.00	100.00-	0.00	120.00
1476-0	302 PROSPECT ST							
Sewer	0.00	220.00	0.00	0.00	0.00	100.00-	0.00	120.00
1484-0	418 PROSPECT ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1485-0	422 PROSPECT ST							
Sewer	0.00	360.00	0.00	0.00	0.00	359.90-	9.94-	0.10

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1526-0	22 COWPERTHWAIT SQUARE							
Sewer	0.00	220.00	0.00	0.00	0.00	0.00	0.00	220.00
1547-0	7 WEBSTER PL							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1550-0	139 LINCOLN RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1564-0	150 DUDLEY AVE W							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1570-0	534 CLARK ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.28-	195.00
1582-0	553 PROSPECT ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
1594-0	174 LINCOLN RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
1610-0	231 KIMBALL AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1615-0	530 ELM ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	10.85-	195.00
1623-0	244 SYLVANIA PLACE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1627-0	559 LAWRENCE AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	5.35-	195.00
1637-0	229 DUDLEY AVE E							
Sewer	0.44-	360.00	0.00	0.00	0.00	164.56-	0.00	195.00
1646-0	210 SINCLAIR PLACE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
1654-0	252 SINCLAIR PLACE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
1671-0	538 LAWRENCE AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.11-	195.00
1673-0	554 LAWRENCE AVE							
Sewer	0.00	360.00	4.22-	0.00	0.00	160.78-	4.22-	195.00
1679-0	614 LAWRENCE AVE							
Sewer	0.37-	360.00	0.00	0.00	0.00	0.00	0.00	359.63
1687-0	535 HIGHLAND AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1690-0	333 DUDLEY AVE E							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1697-0	526 HIGHLAND AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	187.00-	0.00	173.00
1714-0	535 DUDLEY CT							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1720-0	423 DUDLEY AVE E							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	8.58-	360.00
1730-0	611 BRADFORD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1754-0	508 BRADFORD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
1776-0	528 DUDLEY CT							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1790-0	411 MOUNTAIN AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1792-0	408 DUDLEY AVE E							
Sewer	0.00	360.00	0.00	0.00	0.00	162.57-	15.04-	197.43
1796-0	433 MOUNTAIN AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	12.43-	195.00
1799-0	445 MOUNTAIN AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1810-0	421 KIMBALL AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.40-	195.00
1815-0	304 DUDLEY AVE E							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.86-	195.00
1822-0	417 HIGHLAND AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.17-	195.00
1871-0	633 CHESTNUT ST N							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
1874-0	619 CHESTNUT ST N							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.57-	195.00
1895-0	515 CHESTNUT ST N							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.61-	195.00
1917-0	634 RAYMOND ST							
Sewer	0.00	360.00	0.40-	0.00	0.00	312.61-	0.40-	46.99

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1932-0	619 KIMBALL AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.84-	195.00
1933-0	615 KIMBALL AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	0.88-	8.91-	359.12
1937-0	320 HARRISON AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.55-	195.00
1961-0	621 MAPLE ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	7.63-	195.00
1970-0	456 MOUNTAIN AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	2.86-	195.00
1972-0	466 MOUNTAIN AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	4.22-	195.00
1982-0	521 KIMBALL AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
2005-0	734 CRESCENT PKWY								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
2024-0	747 OAK AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
2062-0	804 MOUNTAIN AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	1.39-	195.00
2075-0	741 BELVIDERE AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
2085-0	715 BELVIDERE AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
2086-0	711 BELVIDERE AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.37-	0.00	194.63
2130-0	711 GIRARD AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
2154-0	825 WALLBERG AVE								
Sewer	38.02-	360.00		0.00	0.00	0.00	0.00	0.00	321.98
2180-0	521 TOPPING HILL ROAD								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
2181-0	511 TOPPING HILL ROAD								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
2201-0	1040 WYCHWOOD ROAD								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	2.35-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2212-0	1061 WYCHWOOD ROAD							
Sewer	0.86-	360.00	0.00	0.00	0.00	164.14-	0.00	195.00
2224-0	722 WOODLAND AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2237-0	5 CHERRY LA							
Sewer	0.00	360.00	0.00	0.00	0.00	200.96-	8.87-	159.04
2245-0	523 WYCHWOOD ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	359.00-	0.00	1.00
2260-0	520 TOPPING HILL ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.44-	195.00
2300-0	200 SUNSET AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2339-0	220 GOLF EDGE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.15-	195.00
2340-0	225 LYNN LA							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.25-	195.00
2353-0	215 GOLF EDGE							
Sewer	0.00	360.00	0.00	0.00	0.00	359.93-	13.27-	0.07
2385-0	429 SPRINGFIELD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
2405-0	57 NOMAHEGAN DR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.60-	195.00
2409-0	41 NOMAHEGAN DR							
Sewer	0.00	335.00	0.00	0.00	0.00	283.00-	0.00	52.00
2417-0	53 MOHICAN DR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2443-0	104 GOLF EDGE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.33-	0.00	194.67
2462-0	1171 E BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
2463-0	1111 E BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.42-	195.00
2472-0	5 HAMPTON COURT							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2479-0	6 KAREN TERR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2491-0	118 WOODLAND AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2492-0	128 WOODLAND AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	4.11-	195.00
2495-0	320 WOODLAND AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	4.69-	195.00
2507-0	1351 E BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
2508-0	1321 E BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2516-0	12 WYCHVIEW DR							
Sewer	0.95-	360.00	0.00	0.00	0.00	0.00	0.00	359.05
2580-0	3 SCUDDER ROAD							
Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
2593-0	10 HAWTHORN DR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2613-0	247 CANTERBURY RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2627-0	323 CANTERBURY RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
2637-0	375 WYCHWOOD ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2641-0	335 WYCHWOOD ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2644-0	315 WYCHWOOD ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.45-	195.00
2657-0	480 TOPPING HILL ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2671-0	334 CANTERBURY RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2684-0	268 CANTERBURY RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2695-0	815 E BROAD ST							
Sewer	0.94-	360.00	0.00	0.00	0.00	164.06-	2.33-	195.00
2696-0	809 E BROAD ST							
Sewer	0.00	360.00	7.66-	0.00	0.00	157.34-	7.66-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2703-0	136 JEFFERSON AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2724-0	130 LINDEN AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2726-0	233 JEFFERSON AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2749-0	465 TOPPING HILL ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2756-0	405 TOPPING HILL ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	4.40-	195.00
2768-0	756 OAK AVE							
Sewer	0.07-	360.00	0.00	0.00	0.00	0.00	0.00	359.93
2770-0	766 OAK AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
2778-0	816 OAK AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
2824-0	128 CHESTNUT ST N							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2855-0	320 CHESTNUT ST N							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2907-0	640 MAPLE ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	9.24-	360.00
2935-0	17 STANLEY OVAL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
2939-0	108 HARRISON AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.55-	195.00
2956-0	614 MAYE ST							
Sewer	0.00	360.00	0.00	0.00	0.00	168.00-	0.00	192.00
3033-0	644 ST MARKS AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	298.00-	11.92-	62.00
3092-0	149 EUCLID AVE S							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	6.09-	575.00
3093-0	149 EUCLID AVE S							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	6.09-	575.00
3095-0	149 EUCLID AVE S							
Sewer	0.00	990.00	0.00	0.00	0.00	404.65-	51.02-	585.35

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3096-0	149 EUCLID AVE S							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
3097-0	149 EUCLID AVE S							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
3164-0	516 KIMBALL AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3166-0	321 HARRISON AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3187-0	141 HARRISON AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3193-0	115 HARRISON AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3198-0	118 EUCLID AVE N							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	8.10-	360.00
3199-0	122 EUCLID AVE N							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3205-0	150 EUCLID AVE N							
Sewer	17.93-	360.00	0.00	0.00	0.00	0.00	0.00	342.07
3210-0	172 EUCLID AVE N							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	7.59-	360.00
3254-0	260 WALNUT ST							
Sewer	0.00	220.00	0.00	0.00	0.00	100.00-	0.00	120.00
3262-0	260 WALNUT ST							
Sewer	0.00	220.00	0.00	0.00	0.00	100.64-	4.36-	119.36
3273-0	245 ORCHARD ST							
Sewer	0.04-	360.00	0.00	0.00	0.00	164.96-	0.00	195.00
3292-0	261 CLARK ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3300-0	234 CHARLES ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.59-	195.00
3307-0	714 NORTH AVENUE W							
Sewer	0.00	360.00	0.00	0.00	0.00	166.02-	4.40-	193.98
3336-0	240 CLARK ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3342-0	265 PROSPECT ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3347-0	239 PROSPECT ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	6.56-	195.00
3352-0	112 FERRIS PL							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3362-0	219 ELM ST							
Sewer	0.00	990.00	0.00	0.00	0.00	0.00	0.00	990.00
3363-0	203 ELM ST							
Sewer	0.00	990.00	0.00	0.00	0.00	0.00	0.00	990.00
3419-0	260 PROSPECT ST							
Sewer	0.00	220.00	0.00	0.00	0.00	100.00-	2.00-	120.00
3458-0	725 NORTH AVENUE W							
Sewer	0.00	360.00	0.00	0.00	0.00	133.92-	16.08-	226.08
3470-0	812 SOUTH AVENUE W							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	3.60-	575.00
3496-0	429 DOWNER ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3502-0	407 DOWNER ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3506-0	408 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3512-0	428 W BROAD ST							
Sewer	0.01-	360.00	0.00	0.00	0.00	164.99-	2.35-	195.00
3516-0	444 W BROAD ST							
Sewer	0.00	990.00	0.00	0.00	0.00	469.81-	30.19-	520.19
3517-0	448 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	4.62-	195.00
3520-0	462 W BROAD ST							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
3558-0	821 NORTH AVENUE W							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	9.35-	360.00
3602-0	514 HORT ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3643-0	633 DRAKE PL							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3652-0	604 ROOSEVELT ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3667-0 Sewer	1137 SOUTH AVENUE W 0.00	360.00	0.00	0.00	0.00	165.00-	9.64-	195.00
3687-0 Sewer	624 SCOTCH PLAINS AVE N 0.00	360.00	0.00	0.00	0.00	165.00-	2.16-	195.00
3688-0 Sewer	604 GRACELAND PL 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3689-0 Sewer	717 NEWARK AVE 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3724-0 Sewer	305 SCOTCH PLAINS AVE N 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3731-0 Sewer	115 SCOTCH PLAINS AVE N 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3740-0 Sewer	754 W BROAD ST 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3747-0 Sewer	651 HORT ST 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3753-0 Sewer	625 HORT ST 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3769-0 Sewer	638 CUMBERLAND ST 0.00	360.00	0.00	0.00	0.00	165.00-	3.91-	195.00
3770-0 Sewer	644 CUMBERLAND ST 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3783-0 Sewer	517 HORT ST 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3793-0 Sewer	532 CUMBERLAND ST 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3797-0 Sewer	550 CUMBERLAND ST 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3803-0 Sewer	570 CUMBERLAND ST 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3813-0 Sewer	561 CUMBERLAND ST 0.00	360.00	0.00	0.00	0.00	166.83-	4.55-	193.17
3826-0 Sewer	501 CUMBERLAND ST 0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
3828-0 Sewer	510 DOWNER ST 0.00	335.00	0.00	0.00	0.00	140.00-	8.87-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3836-0	540 DOWNER ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3846-0	210 PALSTED AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	10.81-	7.81-	349.19
3848-0	569 DOWNER ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3854-0	547 DOWNER ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3855-0	543 DOWNER ST							
Sewer	24.10-	335.00	0.00	0.00	0.00	115.90-	0.00	195.00
3856-0	541 DOWNER ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3860-0	531 DOWNER ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3871-0	502 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.34-	195.00
3875-0	510 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	5.46-	195.00
3880-0	526 W BROAD ST							
Sewer	0.00	335.00	0.00	0.00	0.00	0.00	0.00	335.00
3886-0	540 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.12-	195.00
3889-0	548 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.45-	195.00
3890-0	550 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3892-0	554 W BROAD ST							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	13.51-	575.00
3903-0	608 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3906-0	616 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.35-	195.00
3913-0	648 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
3914-0	650 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.63-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3920-0	655 CUMBERLAND ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3925-0	629 CUMBERLAND ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.85-	0.00	194.15
3943-0	646 DOWNER ST							
Sewer	0.37-	360.00	0.00	0.00	0.00	164.66-	6.15-	194.97
3946-0	208 SCOTCH PLAINS AVE N							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.94-	195.00
3952-0	126 HYSLIP AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3960-0	609 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.92-	195.00
3973-0	262 HYSLIP AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
3985-0	221 HAZEL AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
4004-0	707 DORIAN ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.11-	195.00
4005-0	702 SHADOWLAWN DRIVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
4009-0	730 SHADOWLAWN DRIVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.06-	195.00
4039-0	808 SHACKAMAXON DRIVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.77-	195.00
4096-0	855 DORIAN ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.40-	0.00	194.60
4161-0	303 SCOTCH PLAINS AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4165-0	218 HAZEL AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
4168-0	232 HAZEL AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4215-0	786 WARREN ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.27-	195.00
4267-0	216 SCOTCH PLAINS AVE							
Sewer	58.26-	360.00	0.00	0.00	0.00	0.00	0.00	301.74

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4268-0	708 AUSTIN ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
4279-0	764 AUSTIN ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4281-0	780 AUSTIN ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.27-	4.22-	194.73
4296-0	110 FLORENCE AVE S							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4297-0	120 FLORENCE AVE S							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	4.69-	195.00
4306-0	749 FIRST ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.77-	195.00
4319-0	108 MARION AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.22-	7.48-	359.78
4325-0	740 FIRST ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.16-	195.00
4360-0	640 FIRST ST							
Sewer	0.00	310.00	0.00	0.00	0.00	140.00-	0.00	170.00
4388-0	451 W BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.43-	195.00
4401-0	500 RAHWAY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.82-	195.00
4409-0	434 EDGAR RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4413-0	501 FIRST ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4429-0	426 CODDING RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.22-	9.64-	194.78
4438-0	411 EDGAR RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.42-	195.00
4465-0	684 DORIAN ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
4470-0	315 HYSLIP AVE							
Sewer	166.10-	360.00	0.00	0.00	0.00	193.00-	0.00	0.90
4477-0	255 HYSLIP AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4485-0 Sewer	626 SHADOWLAWN DRIVE 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4490-0 Sewer	656 SHADOWLAWN DRIVE 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4501-0 Sewer	669 DORIAN ROAD 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
4558-0 Sewer	517 EDGAR RD 0.00	360.00	0.00	0.00	0.00	165.00-	2.13-	195.00
4588-0 Sewer	516 EDGAR RD 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
4598-0 Sewer	556 EDGAR RD 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4612-0 Sewer	529 FIRST ST 0.00	360.00	0.00	0.00	0.00	0.00	8.84-	360.00
4619-0 Sewer	540 FIRST ST 0.00	360.00	0.00	0.00	0.00	165.66-	12.54-	194.34
4643-0 Sewer	531 PIERSON ST 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4653-0 Sewer	562 PIERSON ST 0.00	360.00	0.00	0.00	0.00	0.00	9.20-	360.00
4654-0 Sewer	566 PIERSON ST 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
4666-0 Sewer	501 SOUTH AVENUE W 0.10-	990.00	0.00	0.00	0.00	0.00	0.00	989.90
4667-0 Sewer	408 WESTFIELD AVE 0.04-	360.00	0.00	0.00	0.00	0.00	0.00	359.96
4674-0 Sewer	320 FIRST ST 0.04-	360.00	0.00	0.00	0.00	0.00	0.00	359.96
4675-0 Sewer	322 FIRST ST 0.08-	360.00	0.00	0.00	0.00	0.00	0.00	359.92
4678-0 Sewer	356 FIRST ST 0.00	335.00	0.00	0.00	0.00	0.00	0.00	335.00
4689-0 Sewer	406 SUMMIT AVE 0.00	360.00	0.00	0.00	0.00	165.00-	2.86-	195.00
4690-0 Sewer	408 SUMMIT AVE 0.00	360.00	0.00	0.00	0.00	165.00-	13.38-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4695-0 Sewer	434 SUMMIT AVE 0.00	360.00	0.00	0.00	0.00	165.00-	3.81-	195.00
4703-0 Sewer	530 SUMMIT AVE 0.00	360.00	0.00	0.00	0.00	0.00	8.95-	360.00
4709-0 Sewer	558 SUMMIT AVE 0.00	360.00	0.00	0.00	0.00	165.00-	2.57-	195.00
4741-0 Sewer	312 TEMPLE PLACE 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4751-0 Sewer	215 SOUTH AVENUE W 0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
4756-0 Sewer	214 ROSS PL 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
4761-0 Sewer	419 BOULEVARD 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4774-0 Sewer	112 PARK ST 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
4775-0 Sewer	116-118 PARK ST 0.00	360.00	0.00	0.00	0.00	165.00-	8.58-	195.00
4797-0 Sewer	206 PARK ST 0.38-	360.00	0.00	0.00	0.00	0.00	0.00	359.62
4827-0 Sewer	535 SUMMIT AVE 0.00	360.00	0.00	0.00	0.00	165.10-	7.59-	194.90
4870-0 Sewer	515 TRINITY PL 0.00	220.00	0.00	0.00	0.00	100.00-	0.00	120.00
4880-0 Sewer	515 TRINITY PL 0.00	220.00	0.00	0.00	0.00	0.00	0.00	220.00
4935-0 Sewer	522 TRINITY PL 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
4938-0 Sewer	532 TRINITY PL 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
4950-0 Sewer	200 SOUTH AVENUE W 0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
4975-0 Sewer	154 E BROAD ST 3.57-	990.00	0.00	0.00	0.00	411.43-	0.00	575.00
4980-0 Sewer	17-33 ELM ST 0.00	2,430.00	0.00	0.00	0.00	415.00-	0.00	2,015.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4984-0	16 PROSPECT ST							
Sewer	0.00	1,230.00	0.00	0.00	0.00	0.00	0.00	1,230.00
4989-0	50 ELM ST							
Sewer	2.77-	990.00	0.00	0.00	0.00	412.23-	0.00	575.00
5004-0	244-254 E BROAD ST							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	5.90-	575.00
5015-0	302 E BROAD ST							
Sewer	0.00	990.00	0.00	0.00	0.00	0.00	0.00	990.00
5039-0	116 EUCLID AVE S							
Sewer	0.00	1,110.00	0.00	0.00	0.00	1,108.14-	9.27-	1.86
5063-0	439 ST MARKS AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
5083-0	419 TREMONT AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
5153-0	422-436 NORTH AVENUE E							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
5158-0	500 NORTH AVENUE E							
Sewer	0.00	990.00	0.00	0.00	0.00	0.00	0.00	990.00
5170-0	417 ELMER ST S							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.04-	195.00
5171-0	401 ELMER ST S							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	7.65-	575.00
5178-0	361 SOUTH AVENUE E							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
5184-0	120 SUSSEX ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.13-	195.00
5189-0	210 SOUTH AVENUE E							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.43-	195.00
5198-0	527-529 CENTRAL AVE							
Sewer	0.00	4,110.00	0.00	0.00	0.00	415.00-	0.00	3,695.00
5202-0	132 SOUTH AVENUE E							
Sewer	0.00	990.00	0.00	0.00	0.00	558.93-	20.77-	431.07
5209-0	412 ELMER ST S							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
5234-0	655 HILLCREST AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5236-0	649 HILLCREST AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.27-	195.00
5286-0	10 CORNWALL DR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
5330-0	555 HILLCREST AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
5366-0	542 TREMONT AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	359.48-	0.52-	0.52
5370-0	825 HARDING ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.88-	195.00
5385-0	831 COOLIDGE ST							
Sewer	0.00	335.00	0.00	0.00	0.00	140.00-	0.00	195.00
5392-0	415 WELLS ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
5439-0	801 CRANFORD AVE							
Sewer	9.18-	360.00	0.00	0.00	0.00	0.00	0.00	350.82
5456-0	832 STEVENS AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	335.00-	0.00	25.00
5488-0	628 BENSON PL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.79-	195.00
5502-0	326 BENSON PL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	5.39-	195.00
5509-0	408 SALTER PLACE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
5515-0	524 SALTER PLACE							
Sewer	0.00	360.00	0.00	0.00	0.00	357.57-	2.43-	2.43
5516-0	600 SALTER PLACE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.11-	195.00
5545-0	407 CHESTNUT ST S							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.13-	195.00
5571-0	730 HARDING ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.35-	195.00
5595-0	335 BENSON PL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
5631-0	706 E BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5643-0	126 WELLS ST								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
5649-0	775 FAIRACRES AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
5656-0	747 FAIRACRES AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
5668-0	121 BENSON PL								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
5672-0	816 E BROAD ST								
Sewer	0.00	360.00		0.00	0.00	0.00	166.00-	0.00	194.00
5684-0	120 GALLOWES HILL RD								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
5708-0	131 WELLS ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.07-	0.00	194.93
5709-0	123 WELLS ST								
Sewer	0.00	360.00		0.00	0.00	0.00	168.92-	16.08-	191.08
5716-0	826 FAIRACRES AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
5730-0	925 ST MARKS AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
5745-0	806 ST MARKS AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
5764-0	740 FAIRACRES AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
5789-0	745 MARCELLUS DR								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	8.65-	360.00
5792-0	733 MARCELLUS DR								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
5801-0	235 BENSON PL								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	4.40-	195.00
5803-0	225 BENSON PL								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	4.69-	195.00
5818-0	735 ST MARKS AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.77-	195.00
5839-0	1051 COOLIDGE ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	1.28-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5861-0	1040 HARDING ST							
Sewer	0.37-	360.00	0.00	0.00	0.00	0.00	0.00	359.63
5920-0	1026 COOLIDGE ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
5953-0	917 MORRIS AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6008-0	1472 E BROAD ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.58-	195.00
6015-0	327 SPRINGFIELD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
6025-0	60 MICHAEL DR							
Sewer	0.00	360.00	0.00	0.00	0.00	350.00-	0.00	10.00
6040-0	364 SPRINGFIELD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	13.74-	8.84-	346.26
6042-0	57 MANITOU CIR							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
6051-0	21 MANITOU CIR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6082-0	290 SPRINGFIELD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	8.87-	195.00
6090-0	299 SPRINGFIELD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6110-0	8 DRUMMOND RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.39-	195.00
6138-0	122 CACCIOLA PL							
Sewer	0.00	360.00	0.00	0.00	0.00	154.88-	5.06-	205.12
6139-0	124 CACCIOLA PL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
6143-0	616-618 STIRLING PLACE							
Sewer	0.00	880.00	0.00	0.00	0.00	400.00-	0.00	480.00
6144-0	622 STIRLING PLACE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.36-	195.00
6157-0	212 LIVINGSTON ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	8.62-	360.00
6163-0	141 WINDSOR AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.94-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6167-0 Sewer	127 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6170-0 Sewer	121 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6171-0 Sewer	119 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	0.00	8.65-	360.00
6179-0 Sewer	120 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
6185-0 Sewer	132 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	165.00-	0.51-	195.00
6186-0 Sewer	134 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6187-0 Sewer	136 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	161.32-	19.96-	198.68
6196-0 Sewer	232 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
6198-0 Sewer	244 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	0.22-	7.48-	359.78
6201-0 Sewer	250 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6211-0 Sewer	237 MYRTLE AVE 0.00	360.00	0.00	0.00	0.00	165.00-	2.27-	195.00
6226-0 Sewer	117 MYRTLE AVE 0.00	360.00	0.00	0.00	0.00	330.00-	7.19-	30.00
6227-0 Sewer	743 CENTRAL AVE 0.00	1,110.00	0.00	0.00	0.00	415.00-	0.00	695.00
6232-0 Sewer	715 CENTRAL AVE 0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6233-0 Sewer	715 CENTRAL AVE 0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6234-0 Sewer	715 CENTRAL AVE 0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6235-0 Sewer	715 CENTRAL AVE 0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6236-0 Sewer	715 CENTRAL AVE 0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6237-0	715 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6238-0	715 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6239-0	715 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6240-0	649 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6241-0	649 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6242-0	649 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6243-0	649 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6244-0	649 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6245-0	649 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6246-0	649 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6247-0	649 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6248-0	649 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6249-0	649 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6250-0	649 CENTRAL AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
6259-0	202-220 CACCIOLA PL							
Sewer	0.00	3,520.00	0.00	0.00	0.00	3,033.39-	6.61-	486.61
6260-0	612 RIPLEY PL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6263-0	620 RIPLEY PL							
Sewer	0.00	360.00	0.00	0.00	0.00	186.90-	21.31-	173.10
6265-0	628 RIPLEY PL							
Sewer	0.00	335.00	0.00	0.00	0.00	140.00-	3.14-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6267-0 Sewer	219 LIVINGSTON ST 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6272-0 Sewer	207 LIVINGSTON ST 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6284-0 Sewer	346 SOUTH AVENUE E 0.00	990.00	0.00	0.00	0.00	415.00-	3.32-	575.00
6292-0 Sewer	329 LIVINGSTON ST 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6306-0 Sewer	312 LIVINGSTON ST 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
6311-0 Sewer	334 LIVINGSTON ST 0.00	335.00	0.00	0.00	0.00	140.00-	6.91-	195.00
6321-0 Sewer	307 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	63.78-	0.77-	296.22
6326-0 Sewer	265 WINDSOR AVE 0.00	360.00	0.00	0.00	0.00	0.00	8.87-	360.00
6359-0 Sewer	242 MYRTLE AVE 2.16-	360.00	0.00	0.00	0.00	0.00	0.00	357.84
6378-0 Sewer	781 CENTRAL AVE 0.00	990.00	0.00	0.00	0.00	415.00-	1.01-	575.00
6399-0 Sewer	621 FAIRFIELD CIR 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6424-0 Sewer	714 CENTRAL AVE 0.00	360.00	0.00	0.00	0.00	165.00-	1.83-	195.00
6432-0 Sewer	738 CENTRAL AVE 0.00	360.00	0.00	0.00	0.00	165.00-	2.31-	195.00
6445-0 Sewer	768 CENTRAL AVE 0.00	360.00	0.00	0.00	0.00	182.35-	12.65-	177.65
6449-0 Sewer	783 CARLETON RD 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
6491-0 Sewer	767 BOULEVARD 0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
6520-0 Sewer	722 BOULEVARD 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6532-0 Sewer	773 SUMMIT AVE 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6536-0	757 SUMMIT AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
6545-0	717 SUMMIT AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
6563-0	676 BOULEVARD								
Sewer	0.00	360.00		0.00	0.00	0.00	358.74-	2.29-	1.26
6583-0	313 PARK ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	1.03-	195.00
6633-0	671 WESTFIELD AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
6639-0	633 WESTFIELD AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.37-	195.00
6668-0	732 SUMMIT AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
6699-0	452 GROVE ST W								
Sewer	0.00	360.00		0.00	0.00	0.00	355.00-	0.00	5.00
6703-0	449 BEECHWOOD PL								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	3.45-	195.00
6716-0	762 WESTFIELD AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
6723-0	536 GROVE ST W								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
6749-0	542 WASHINGTON ST								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
6750-0	546 WASHINGTON ST								
Sewer	250.00-	360.00		0.00	0.00	0.00	0.00	0.00	110.00
6752-0	552 WASHINGTON ST								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
6767-0	515 SHACKAMAXON DRIVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	2.27-	195.00
6779-0	8 STONELEIGH PARK								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
6797-0	22 STONELEIGH PARK								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
6800-0	19 STONELEIGH PARK								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6903-0	717 HYSLIP AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.37-	0.00	194.63
6915-0	829 SHACKAMAXON DRIVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
6941-0	11 KIRKVIEW CIRCLE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
6999-0	745 NORMAN PL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7037-0	815 DARTMOOR							
Sewer	0.00	360.00	0.00	0.00	0.00	330.00-	0.62-	30.00
7163-0	1 BATES WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
7168-0	21 BATES WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	165.07-	1.36-	194.93
7180-0	831 WILLOW GROVE ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7193-0	11 WILLOW GROVE PKWY							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7207-0	940 NEW ENGLAND DR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7229-0	856 RAHWAY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
7237-0	14 NORMANDY DR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7249-0	944 RAHWAY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
7262-0	720 WILLOW GROVE ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
7269-0	883 PENNSYLVANIA AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7271-0	904 RAHWAY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
7272-0	910 RAHWAY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
7294-0	1044 RAHWAY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	9.35-	360.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7299-0	1071 SEWARD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	359.48-	0.52-	0.52
7312-0	631 WILLOW GROVE ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7313-0	625 WILLOW GROVE ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	1.40-	8.65-	358.60
7318-0	1034 SEWARD AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.77-	195.00
7332-0	11 DICKSON DR							
Sewer	0.00	360.00	0.00	0.00	0.00	153.70-	5.65-	206.30
7336-0	747 WILLOW GROVE ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
7421-0	14 AMY DR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.27-	195.00
7447-0	940 DUNHAM AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
7460-0	865 TICE PLACE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	9.35-	360.00
7493-0	916 SUMMIT AVE							
Sewer	0.23-	360.00	0.00	0.00	0.00	0.00	0.00	359.77
7512-0	838 BOULEVARD							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	7.59-	360.00
7573-0	940 CARLETON RD							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
7581-0	941 BOULEVARD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7596-0	803 CARLETON RD							
Sewer	0.00	360.00	0.00	0.00	0.00	162.36-	17.59-	197.64
7602-0	115 GROVE ST W							
Sewer	1.94-	360.00	0.00	0.00	0.00	163.06-	7.25-	195.00
7606-0	116 GREENE PLACE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.34-	195.00
7607-0	118 GREENE PLACE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.09-	195.00
7609-0	122 GREENE PL							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7623-0	1014 CENTRAL AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	1.10-	195.00
7625-0	1026 CENTRAL AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	2.42-	195.00
7626-0	1030 CENTRAL AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
7631-0	118 CLIFTON ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
7636-0	929 BEVERLY DR								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
7651-0	921 CARLETON RD								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
7674-0	133 ELIZABETH AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	4.95-	195.00
7677-0	117 ELIZABETH AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	9.24-	195.00
7691-0	217 ELIZABETH AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.06-	4.33-	194.94
7694-0	812 COLUMBUS AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
7704-0	825 GRANDVIEW AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	7.59-	360.00
7709-0	901 COLUMBUS AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
7723-0	1019 COLUMBUS AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	9.75-	195.00
7731-0	1016 COLUMBUS AVE								
Sewer	0.77-	360.00		0.00	0.00	0.00	164.23-	0.00	195.00
7734-0	1030 COLUMBUS AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
7749-0	920 COLUMBUS AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.77-	195.00
7785-0	1006 GRANDVIEW AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	2.31-	195.00
7788-0	1018 GRANDVIEW AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	9.75-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7828-0	951 RIPLEY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	6.60-	195.00
7832-0	931 RIPLEY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
7833-0	927 RIPLEY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7843-0	923 BOYNTON AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7857-0	946 RIPLEY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
7869-0	965 CENTRAL AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7905-0	7 AZALEA TRAIL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.38-	195.00
7919-0	1119 BOYNTON AVE							
Sewer	46.06-	360.00	0.00	0.00	0.00	0.00	0.00	313.94
7928-0	1109 RIPLEY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7947-0	1106 COLUMBUS AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
7949-0	1116 COLUMBUS AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.27-	195.00
7954-0	8 AZALEA TRAIL							
Sewer	0.00	360.00	0.00	0.00	0.00	181.54-	13.46-	178.46
7987-0	213 WELCH WAY							
Sewer	1.24-	360.00	0.00	0.00	0.00	163.76-	0.00	195.00
7991-0	1345 BOYNTON AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
7999-0	240 TWIN OAKS TERR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.51-	195.00
8000-0	246 TWIN OAKS TERR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8005-0	233 AVON RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8037-0	260 ETON PL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.48-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8053-0	109 CAMBRIDGE RD								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
8058-0	120 CEDAR ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
8060-0	132 HARDWICK AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
8065-0	113 CEDAR ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	2.57-	195.00
8066-0	109 CEDAR ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	9.75-	195.00
8074-0	120 HARDWICK AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
8080-0	117 HARDWICK AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	9.75-	195.00
8087-0	112 PEARL ST								
Sewer	0.00	360.00		0.00	0.00	0.00	152.86-	12.14-	207.14
8097-0	120 SYCAMORE ST								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
8106-0	152 HARROW RD								
Sewer	0.00	360.00		0.00	0.00	0.00	165.88-	7.96-	194.12
8114-0	120 HARROW RD								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
8115-0	116 HARROW RD								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
8116-0	131 PEARL ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.55-	195.00
8133-0	113 HARROW RD								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
8138-0	1151 CENTRAL AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
8139-0	1145 CENTRAL AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
8149-0	110 MIDVALE TERR								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	8.32-	360.00
8151-0	122 TUDOR OVAL								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8162-0 Sewer	1015 BOULEVARD 0.00	360.00	0.00	0.00	0.00	165.00-	2.42-	195.00
8164-0 Sewer	1005 BOULEVARD 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8176-0 Sewer	2 TUDOR OVAL 0.00	360.00	0.00	0.00	0.00	165.00-	9.75-	195.00
8182-0 Sewer	9 TUDOR OVAL 0.00	360.00	0.00	0.00	0.00	171.30-	3.70-	188.70
8186-0 Sewer	15 TUDOR OVAL 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
8200-0 Sewer	6 STARLITE COURT 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8203-0 Sewer	12 STARLITE COURT 0.00	360.00	0.00	0.00	0.00	165.00-	12.28-	195.00
8209-0 Sewer	20 BYRON CT 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8212-0 Sewer	28 MANCHESTER DR 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8214-0 Sewer	6 BYRON CT 0.00	360.00	0.00	0.00	0.00	165.00-	2.35-	195.00
8217-0 Sewer	20 MANCHESTER DR 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8249-0 Sewer	164 LANDSDOWNE AVE 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
8257-0 Sewer	191 TUDOR OVAL 0.94-	360.00	0.00	0.00	0.00	328.12-	0.00	30.94
8266-0 Sewer	121 TUDOR OVAL 0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
8272-0 Sewer	9 STARLITE COURT 0.00	360.00	0.00	0.00	0.00	165.00-	3.30-	195.00
8298-0 Sewer	1305 FRANCES TERR 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8301-0 Sewer	1306 FRANCES TERR 0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8305-0 Sewer	140 BELMAR TERR 0.38-	360.00	0.00	0.00	0.00	145.76-	19.24-	213.86

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8306-0	1321 PINE GROVE AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
8307-0	1311 PINE GROVE AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
8318-0	128 MARLBORO ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8324-0	149 BELMAR TERR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8350-0	1407 BOULEVARD							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
8352-0	1325 BOULEVARD							
Sewer	0.00	360.00	0.00	0.00	0.00	330.00-	2.27-	30.00
8373-0	306 BELMAR PL							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
8379-0	1110 BOULEVARD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	15.50-	195.00
8408-0	433 CLIFTON ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.19-	195.00
8438-0	419 SANDFORD AVE							
Sewer	0.00	360.00	5.83-	0.00	0.00	159.17-	8.18-	195.00
8469-0	460 OTISCO DR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.28-	195.00
8584-0	1231 RAHWAY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8592-0	26 GENESEE TRAIL							
Sewer	0.00	360.00	0.00	0.00	0.00	323.41-	16.56-	36.59
8622-0	1205 RAHWAY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8645-0	41 MOHAWK TRAIL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8672-0	36 MOHAWK TRAIL							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.27-	195.00
8690-0	1067 RAHWAY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
8698-0	501 CLIFTON ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	8.98-	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8703-0	1100 RAHWAY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.03-	195.00
8729-0	38 TAMAQUES WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	1.06-	195.00
8732-0	44 TAMAQUES WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8741-0	62 TAMAQUES WAY							
Sewer	0.00	335.00	0.00	0.00	0.00	0.00	0.00	335.00
8750-0	82 TAMAQUES WAY							
Sewer	170.00-	360.00	0.00	0.00	0.00	0.00	0.00	190.00
8767-0	10 VILLAGE CIRCLE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.37-	195.00
8775-0	23 TAMAQUES WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8782-0	2 NORTH WICKOM DRIVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8796-0	633 NORWOOD DR							
Sewer	0.52-	360.00	0.00	0.00	0.00	164.48-	0.40-	195.00
8810-0	637 GREEN BRIAR CT							
Sewer	0.14-	360.00	0.00	0.00	0.00	0.00	0.00	359.86
8815-0	12 SOUTH WICKOM DRIVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.84-	195.00
8819-0	20 SOUTH WICKOM DRIVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.08-	195.00
8820-0	22 SOUTH WICKOM DRIVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8822-0	73 TAMAQUES WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	2.31-	195.00
8836-0	1284 RAHWAY AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8841-0	608 KENSINGTON DR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8861-0	5 SOUTH WICKOM DRIVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8871-0	620 LEIGH DR							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8880-0	615 KENSINGTON DR							
Sewer	0.00	360.00	195.00	0.00	0.00	360.00-	0.00	195.00
8897-0	102 DICKSON DR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
8898-0	106 DICKSON DR							
Sewer	0.84-	360.00	0.00	0.00	0.00	168.73-	6.27-	190.43
8950-0	96 SURREY LANE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	4.84-	195.00
9000-0	1555 LAMBERTS MILL RD							
Sewer	0.00	360.00	0.00	0.00	0.00	162.53-	17.76-	197.47
9010-0	1742 RAHWAY AVE							
Sewer	0.00	990.00	0.00	0.00	0.00	415.00-	0.00	575.00
9018-0	29 MOSS AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.33-	0.00	194.67
9020-0	34 FAULKNER DR							
Sewer	0.00	360.00	0.00	0.00	0.00	182.53-	12.47-	177.47
9041-0	1620 SUMMIT AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
9062-0	59 BELL DR							
Sewer	0.00	360.00	0.00	0.00	0.00	165.81-	3.19-	194.19
9109-0	58 SUMMIT COURT							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
9113-0	105 SUMMIT COURT							
Sewer	0.00	360.00	0.00	0.00	0.00	0.95-	8.87-	359.05
9136-0	1 SUMMIT COURT							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	7.92-	195.00
9173-0	16 BURGESS CT							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
9195-0	103 MARLBORO ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
9203-0	138 VERNON TERRACE							
Sewer	0.00	360.00	0.00	0.00	0.00	327.71-	5.95-	32.29
9226-0	128 AYLIFFE AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
9231-0	152 AYLIFFE AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9232-0 Sewer	1615 PINE GROVE AVE 0.00	360.00		0.00	0.00	0.00	0.22-	7.48-	359.78
9245-0 Sewer	108 WYOMING ST 0.00	360.00		0.00	0.00	0.00	6.62-	7.59-	353.38
9276-0 Sewer	1738 DAKOTA ST 0.00	360.00		0.00	0.00	0.00	165.00-	1.39-	195.00
9287-0 Sewer	1727 FLORIDA ST 0.00	360.00		0.00	0.00	0.00	165.00-	1.03-	195.00
9290-0 Sewer	133 WYOMING ST 0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
9305-0 Sewer	1747 BOULEVARD 0.00	360.00		0.00	0.00	0.00	159.51-	19.84-	200.49
9307-0 Sewer	1739 BOULEVARD 0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
9323-0 Sewer	1734 BOULEVARD 0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
9339-0 Sewer	309 AYLIFFE AVE 0.00	360.00		0.00	0.00	0.00	236.69-	3.31-	123.31
9369-0 Sewer	314 VERNON PLACE 0.00	360.00		0.00	0.00	0.00	165.00-	9.75-	195.00
9379-0 Sewer	1520 PINE GROVE AVE 0.53-	360.00		0.00	0.00	0.00	164.47-	2.56-	195.00
9390-0 Sewer	1601 BOULEVARD 0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
9396-0 Sewer	1505 BOULEVARD 0.00	360.00		0.00	0.00	0.00	0.00	7.59-	360.00
9397-0 Sewer	1501 BOULEVARD 0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
9436-0 Sewer	246 VIRGINIA ST 0.00	360.00		0.00	0.00	0.00	0.00	9.35-	360.00
9442-0 Sewer	222 VIRGINIA ST 0.00	360.00		0.00	0.00	0.00	165.00-	2.90-	195.00
9444-0 Sewer	2007 BOYNTON AVE 0.00	360.00		0.00	0.00	0.00	165.00-	4.58-	195.00
9451-0 Sewer	118 VIRGINIA ST 0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9462-0	233 VIRGINIA ST								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	8.98-	360.00
9465-0	221 VIRGINIA ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
9468-0	1923 BOYNTON AVE								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
9498-0	1920 BOYNTON AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
9507-0	106 FRAZEE CT								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
9512-0	105 FRAZEE CT								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
9514-0	1809 CENTRAL AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	1.80-	195.00
9515-0	1737 CENTRAL AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	7.88-	360.00
9531-0	231 MARYLAND ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
9535-0	213 MARYLAND ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.26-	2.42-	194.74
9552-0	221 DELAWARE ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	7.66-	195.00
9554-0	1723 BOYNTON AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
9561-0	240 MASSACHUSETTS ST								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
9575-0	230 MASSACHUSETTS ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
9580-0	1616 BOYNTON AVE								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
9582-0	113 CONNECTICUT ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00
9598-0	201 MASSACHUSETTS ST								
Sewer	0.00	360.00		0.00	0.00	0.00	0.00	0.00	360.00
9611-0	111 MASSACHUSETTS ST								
Sewer	0.00	360.00		0.00	0.00	0.00	165.00-	0.00	195.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9630-0	1011 MINISINK WAY							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
9649-0	2 WEST CT							
Sewer	0.00	220.00	0.00	0.00	0.00	100.00-	3.98-	120.00
9679-0	669 WILLOW GROVE ROAD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	0.00	195.00
9687-0	257 WALNUT ST							
Sewer	0.00	220.00	0.00	0.00	0.00	100.00-	6.27-	120.00
9700-0	111 PROSPECT ST							
Sewer	0.00	220.00	0.00	0.00	0.00	219.31-	1.97-	0.69
9702-0	521 CUMBERLAND ST							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	9.83-	195.00
9711-0	237 ELIZABETH AVE							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	0.00	360.00
9719-0	215 PALSTED AVE							
Sewer	0.00	220.00	0.00	0.00	0.00	100.00-	0.00	120.00
9723-0	418 CODDING RD							
Sewer	0.00	360.00	0.00	0.00	0.00	165.00-	3.00-	195.00
9729-0	670 VERMONT ST							
Sewer	0.00	360.00	0.00	0.00	0.00	0.00	8.98-	360.00
9739-0	304 CLARK ST UNIT 4							
Sewer	0.00	220.00	0.00	0.00	0.00	100.00-	1.58-	120.00
9740-0	333 CENTRAL AVE							
Sewer	11.26-	990.00	0.00	0.00	0.00	403.74-	5.90-	575.00
9756-0	549 FIRST ST							
Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
S01 Sewer	655	809.62- 237,700.00	238,165.00 0.00	465.00- 0.00	176.89 0.00	85,378.64- 0.00	1,617.25-	151,688.63
S02 Sewer	5	0.00 1,100.00	1,100.00 0.00	0.00 0.00	0.00 0.00	619.31- 0.00	13.80-	480.69
S03 Sewer	51	17.70- 55,890.00	55,475.00 0.00	415.00 0.00	0.00 0.00	19,538.93- 0.00	156.16-	36,333.37
All Sewer	711	827.32- 294,690.00	294,740.00 0.00	50.00- 0.00	176.89 0.00	105,536.88- 0.00	1,787.21-	188,502.69

NOTE: Prior Year/Period Principal IS included on this report.