

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
35-0 157 FRANKLIN STREET								
Water	0.00	116.47	0.00	0.00	0.00	49.77-	0.00	66.70
							0.73	67.43
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	322.73	0.00	0.00	0.00	145.97-	0.00	176.76
							1.93	178.69
47-0 148 FRANKLIN STREET								
Water	0.00	96.46	0.00	0.00	0.00	49.77-	0.67-	46.69
							0.51	47.20
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.30-	110.06
							1.20	111.26
Total	0.00	302.72	0.00	0.00	0.00	145.97-	1.97-	156.75
							1.71	158.46
54-0 120 FRANKLIN STREET								
Water	0.00	374.64	0.00	0.00	0.00	261.25-	0.00	113.39
							1.23	114.62
Sewer	0.00	358.27	0.00	0.00	0.00	244.87-	0.00	113.40
							1.23	114.63
Total	0.00	732.91	0.00	0.00	0.00	506.12-	0.00	226.79
							2.46	229.25
56-0 112 FRANKLIN STREET								
Water	0.00	108.00	0.00	0.00	0.00	74.65-	0.95-	33.35
							0.36	33.71
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.22-	110.06
							1.20	111.26
Total	0.00	314.26	0.00	0.00	0.00	170.85-	2.17-	143.41
							1.56	144.97
66-0 38 FRANKLIN STREET								
Water	0.00	383.56	0.00	0.00	0.00	383.54-	1.66-	0.02
							0.00	0.02
Sewer	0.00	369.14	0.00	0.00	0.00	369.12-	1.55-	0.02
							0.00	0.02
Total	0.00	752.70	0.00	0.00	0.00	752.66-	3.21-	0.04
							0.00	0.04
89-0 63 WESTLAND ROAD								
Water	0.00	64.46	0.00	0.00	0.00	64.44-	0.00	0.02
							0.00	0.02
Sewer	0.00	206.26	0.00	0.00	0.00	206.18-	0.00	0.08
							0.00	0.08
Total	0.00	270.72	0.00	0.00	0.00	270.62-	0.00	0.10
							0.00	0.10
102-0 104 WESTLAND ROAD								
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.09-	33.35
							0.36	33.71
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.28-	110.06

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
102-0	104 WESTLAND ROAD	Continued						
Total	0.00	270.72	0.00	0.00	0.00	127.31-	1.20 0.37- 1.56	111.26 143.41 144.97
111-0	68 WESTLAND ROAD							
Water	0.00	191.11	0.00	0.00	0.00	127.50-	0.00 0.69	63.61 64.30
Sewer	0.00	226.67	0.00	0.00	0.00	116.61-	0.00 1.20	110.06 111.26
Total	0.00	417.78	0.00	0.00	0.00	244.11-	0.00 1.89	173.67 175.56
137-0	59 FOREST ROAD							
Water	0.00	135.13	0.00	0.00	0.00	68.43-	0.00 0.73	66.70 67.43
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00 1.20	110.06 111.26
Total	0.00	341.39	0.00	0.00	0.00	164.63-	0.00 1.93	176.76 178.69
138-0	67 FOREST ROAD							
Water	164.36	113.69	0.00	0.00	0.00	0.00	0.00 12.92	278.05 290.97
Sewer	189.75	206.26	0.00	0.00	0.00	0.00	0.00 15.81	396.01 411.82
Total	354.11	319.95	0.00	0.00	0.00	0.00	0.00 28.73	674.06 702.79
147-0	19 BEVERLY ROAD							
Water	0.00	141.80	0.00	0.00	0.00	68.43-	0.00 0.80	73.37 74.17
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00 1.20	110.06 111.26
Total	0.00	348.06	0.00	0.00	0.00	164.63-	0.00 2.00	183.43 185.43
148-0	23 BEVERLY ROAD							
Water	0.00	99.04	0.00	0.00	0.00	65.69-	0.53- 0.36	33.35 33.71
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.77- 1.20	110.06 111.26
Total	0.00	305.30	0.00	0.00	0.00	161.89-	1.30- 1.56	143.41 144.97
152-0	39 BEVERLY ROAD							
Water	342.87	353.81	0.00	0.00	0.00	0.00	0.00 28.47	696.68 725.15
Sewer	321.26	342.51	0.00	0.00	0.00	0.00	0.00 26.81	663.77 690.58
Total	664.13	696.32	0.00	0.00	0.00	0.00	0.00	1,360.45

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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
217-0 44 BENTLEY ROAD								
Water	0.00	77.80	0.00	0.00	0.00	31.11-	0.00	46.69
							0.51	47.20
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	284.06	0.00	0.00	0.00	127.31-	0.00	156.75
							1.71	158.46
222-0 64 BENTLEY ROAD								
Water	156.47	174.25	0.00	0.00	0.00	0.00	0.23-	330.72
							7.66	338.38
Sewer	173.61	206.26	0.00	0.00	0.00	0.00	0.28-	379.87
							8.75	388.62
Total	330.08	380.51	0.00	0.00	0.00	0.00	0.51-	710.59
							16.41	727.00
227-0 144 POMPTON AVENUE								
Water	234.80	468.92	0.00	0.00	0.00	0.00	0.00	703.72
							24.51	728.23
Sewer	220.00	453.33	0.00	0.00	0.00	0.00	0.00	673.33
							23.11	696.44
Total	454.80	922.25	0.00	0.00	0.00	0.00	0.00	1,377.05
							47.62	1,424.67
230-0 16 HARPER TERRACE								
Water	0.00	469.14	0.00	0.00	0.00	468.36-	0.78-	0.78
							0.01	0.79
Sewer	0.00	454.71	0.00	0.00	0.00	453.91-	0.80-	0.80
							0.01	0.81
Total	0.00	923.85	0.00	0.00	0.00	922.27-	1.58-	1.58
							0.02	1.60
233-0 28 HARPER TERRACE								
Water	0.00	192.91	0.00	0.00	0.00	99.53-	0.00	93.38
							1.02	94.40
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	399.17	0.00	0.00	0.00	195.73-	0.00	203.44
							2.22	205.66
234-0 32 HARPER TERRACE								
Water	0.00	160.91	0.00	0.00	0.00	160.73-	0.18-	0.18
							0.00	0.18
Sewer	0.00	206.26	0.00	0.00	0.00	206.02-	0.24-	0.24
							0.00	0.24
Total	0.00	367.17	0.00	0.00	0.00	366.75-	0.42-	0.42
							0.00	0.42
235-0 36 HARPER TERRACE								
Water	0.00	170.40	0.00	0.00	0.00	97.03-	0.54-	73.37
							0.80	74.17
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.53-	110.06

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
235-0	36 HARPER TERRACE	Continued						
Total	0.00	376.66	0.00	0.00	0.00	193.23-	1.20 1.07- 2.00	111.26 183.43 185.43
239-0	54 HARPER TERRACE							
Water	165.32	289.81	0.00	0.00	0.00	0.00	5.82- 0.31	455.13 455.44
Sewer	156.14	280.85	0.00	0.00	0.00	0.00	5.55- 0.30	436.99 437.29
Total	321.46	570.66	0.00	0.00	0.00	0.00	11.37- 0.61	892.12 892.73
248-0	94 HARPER TERRACE							
Water	0.00	296.20	0.00	0.00	0.00	156.13-	0.00 1.53	140.07 141.60
Sewer	0.00	286.42	0.00	0.00	0.00	146.34-	0.00 1.53	140.08 141.61
Total	0.00	582.62	0.00	0.00	0.00	302.47-	0.00 3.06	280.15 283.21
266-0	127 HARPER TERRACE							
Water	110.91-	95.56	0.00	0.00	0.00	0.00	0.00 0.00	15.35- 15.35-
Sewer	90.75	206.26	0.00	0.00	0.00	0.00	0.00 8.79	297.01 305.80
Total	20.16-	301.82	0.00	0.00	0.00	0.00	0.00 8.79	281.66 290.45
270-0	111 HARPER TERRACE							
Water	0.00	199.58	0.00	0.00	0.00	99.44-	0.88- 1.09	100.14 101.23
Sewer	0.00	206.26	0.00	0.00	0.00	96.12-	0.86- 1.20	110.14 111.34
Total	0.00	405.84	0.00	0.00	0.00	195.56-	1.74- 2.29	210.28 212.57
271-0	107 HARPER TERRACE							
Water	238.34	128.91	0.00	0.00	0.00	0.00	0.00 18.53	367.25 385.78
Sewer	352.72	206.26	0.00	0.00	0.00	0.00	0.00 28.27	558.98 587.25
Total	591.06	335.17	0.00	0.00	0.00	0.00	0.00 46.80	926.23 973.03
273-0	99 HARPER TERRACE							
Water	0.00	173.35	0.00	0.00	0.00	93.31-	1.49- 0.87	80.04 80.91
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.54- 1.20	110.06 111.26
Total	0.00	379.61	0.00	0.00	0.00	189.51-	3.03-	190.10

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
273-0	99 HARPER TERRACE	Continued							
								2.07	192.17
277-0	77 HARPER TERRACE								
Water	0.00	287.88	0.00	0.00	0.00	281.21-	0.00	6.67	6.74
Sewer	0.00	302.98	0.00	0.00	0.00	296.30-	0.00	6.68	6.75
Total	0.00	590.86	0.00	0.00	0.00	577.51-	0.00	13.35	13.49
278-0	53 HARPER TERRACE								
Water	0.00	224.91	0.00	0.00	0.00	224.89-	0.02-	0.02	0.02
Sewer	0.00	220.84	0.00	0.00	0.00	220.82-	0.02-	0.02	0.02
Total	0.00	445.75	0.00	0.00	0.00	445.71-	0.04-	0.04	0.04
280-0	43 HARPER TERRACE								
Water	0.00	141.35	0.00	0.00	0.00	0.00	0.00	141.35	144.39
Sewer	0.00	206.26	0.00	0.00	0.00	0.00	0.00	206.26	210.43
Total	0.00	347.61	0.00	0.00	0.00	0.00	0.00	347.61	354.82
283-0	29 HARPER TERRACE								
Water	0.00	160.46	0.00	0.00	0.00	86.61-	0.48-	73.85	74.66
Sewer	0.00	206.26	0.00	0.00	0.00	95.67-	0.53-	110.59	111.80
Total	0.00	366.72	0.00	0.00	0.00	182.28-	1.01-	184.44	186.46
284-0	23 HARPER TERRACE								
Water	0.00	199.13	0.00	0.00	0.00	106.08-	1.06-	93.05	94.06
Sewer	0.00	209.18	0.00	0.00	0.00	99.12-	0.99-	110.06	111.26
Total	0.00	408.31	0.00	0.00	0.00	205.20-	2.05-	203.11	205.32
285-0	17 HARPER TERRACE								
Water	0.00	162.26	0.00	0.00	0.00	162.26-	0.36-	0.00	0.00
Sewer	0.00	206.26	0.00	0.00	0.00	206.25-	0.57-	0.01	0.01
Total	0.00	368.52	0.00	0.00	0.00	368.51-	0.93-	0.01	0.01

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
297-0 74 OVERLOOK ROAD								
Water	0.00	332.90	0.00	0.00	0.00	192.66-	1.71-	140.24
							1.53	141.77
Sewer	0.00	320.82	0.00	0.00	0.00	180.58-	1.61-	140.24
							1.53	141.77
Total	0.00	653.72	0.00	0.00	0.00	373.24-	3.32-	280.48
							3.06	283.54
308-0 30 OVERLOOK ROAD								
Water	0.00	281.79	0.00	0.00	0.00	161.72-	0.00	120.07
							1.31	121.38
Sewer	0.00	271.66	0.00	0.00	0.00	151.58-	0.00	120.08
							1.31	121.39
Total	0.00	553.45	0.00	0.00	0.00	313.30-	0.00	240.15
							2.62	242.77
313-0 45 OVERLOOK ROAD								
Water	0.00	179.12	0.00	0.00	0.00	105.75-	0.00	73.37
							0.80	74.17
Sewer	0.00	209.18	0.00	0.00	0.00	99.12-	0.00	110.06
							1.20	111.26
Total	0.00	388.30	0.00	0.00	0.00	204.87-	0.00	183.43
							2.00	185.43
328-0 54 ELMWOOD ROAD								
Water	0.00	276.02	0.00	0.00	0.00	149.29-	0.00	126.73
							1.38	128.11
Sewer	0.00	266.67	0.00	0.00	0.00	139.93-	0.00	126.74
							1.38	128.12
Total	0.00	542.69	0.00	0.00	0.00	289.22-	0.00	253.47
							2.76	256.23
332-0 72 ELMWOOD ROAD								
Water	0.00	252.04	0.00	0.00	0.00	111.97-	0.06-	140.07
							1.53	141.60
Sewer	0.00	245.03	0.00	0.00	0.00	104.95-	0.05-	140.08
							1.53	141.61
Total	0.00	497.07	0.00	0.00	0.00	216.92-	0.11-	280.15
							3.06	283.21
339-0 85 ELMWOOD ROAD								
Water	0.00	236.90	0.00	0.00	0.00	236.41-	0.49-	0.49
							0.00	0.49
Sewer	0.00	238.33	0.00	0.00	0.00	237.79-	0.54-	0.54
							0.00	0.54
Total	0.00	475.23	0.00	0.00	0.00	474.20-	1.03-	1.03
							0.00	1.03
348-0 57 ELMWOOD ROAD								
Water	0.00	70.68	0.00	0.00	0.00	37.45-	0.27-	33.23
							0.36	33.59
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.68-	110.06

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
348-0	57 ELMWOOD ROAD	Continued						
							1.20	111.26
Total	0.00	276.94	0.00	0.00	0.00	133.65-	0.95-	143.29
							1.56	144.85
354-0	29 ELMWOOD ROAD							
Water	0.00	155.59	0.00	0.00	0.00	0.00	0.00	155.59
							2.94	158.53
Sewer	0.00	206.26	0.00	0.00	0.00	0.00	0.00	206.26
							4.17	210.43
Total	0.00	361.85	0.00	0.00	0.00	0.00	0.00	361.85
							7.11	368.96
356-0	122 POMPTON AVENUE							
Water	24.54	282.16	0.00	0.00	0.00	0.00	7.79-	306.70
							0.27	306.97
Sewer	23.00	343.27	0.00	0.00	0.00	0.00	8.09-	366.27
							0.33	366.60
Total	47.54	625.43	0.00	0.00	0.00	0.00	15.88-	672.97
							0.60	673.57
357-0	116 POMPTON AVENUE							
Water	0.00	270.70	0.00	0.00	0.00	130.63-	1.05-	140.07
							1.53	141.60
Sewer	0.00	262.52	0.00	0.00	0.00	122.44-	0.98-	140.08
							1.53	141.61
Total	0.00	533.22	0.00	0.00	0.00	253.07-	2.03-	280.15
							3.06	283.21
358-0	106 POMPTON AVENUE							
Water	352.20	101.15	0.00	0.00	0.00	0.00	0.00	453.35
							26.10	479.45
Sewer	393.25	206.26	0.00	0.00	0.00	0.00	0.00	599.51
							30.23	629.74
Total	745.45	307.41	0.00	0.00	0.00	0.00	0.00	1,052.86
							56.33	1,109.19
360-0	94 POMPTON AVENUE							
Water	1.59-	172.90	0.00	0.00	0.00	170.03-	1.61-	1.28
							0.01	1.29
Sewer	0.00	206.26	0.00	0.00	0.00	204.35-	1.58-	1.91
							0.02	1.93
Total	1.59-	379.16	0.00	0.00	0.00	374.38-	3.19-	3.19
							0.03	3.22
365-0	89 POMPTON AVENUE							
Water	0.00	902.09	0.00	0.00	0.00	479.98-	2.45-	422.11
							4.93	427.04
Sewer	0.00	870.63	0.00	0.00	0.00	449.89-	2.30-	420.74
							4.89	425.63
Total	0.00	1,772.72	0.00	0.00	0.00	929.87-	4.75-	842.85

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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
399-0 86 SOUTH MOUNTAIN AVENUE								
Water	0.00	234.89	0.00	0.00	0.00	114.83-	1.10-	120.06
							1.31	121.37
Sewer	0.00	227.70	0.00	0.00	0.00	107.63-	1.03-	120.07
							1.31	121.38
Total	0.00	462.59	0.00	0.00	0.00	222.46-	2.13-	240.13
							2.62	242.75
404-0 104 SOUTH MOUNTAIN AVENUE								
Water	0.00	128.01	0.00	0.00	0.00	73.00-	2.75-	55.01
							0.05	55.06
Sewer	0.00	206.26	0.00	0.00	0.00	94.07-	3.99-	112.19
							0.10	112.29
Total	0.00	334.27	0.00	0.00	0.00	167.07-	6.74-	167.20
							0.15	167.35
405-0 97 SOUTH MOUNTAIN AVENUE								
Water	0.00	200.03	0.00	0.00	0.00	1.95-	0.00	198.08
							3.98	202.06
Sewer	0.00	206.26	0.00	0.00	0.00	0.00	0.00	206.26
							4.17	210.43
Total	0.00	406.29	0.00	0.00	0.00	1.95-	0.00	404.34
							8.15	412.49
409-0 85 SOUTH MOUNTAIN AVENUE								
Water	0.00	339.12	0.00	0.00	0.00	198.78-	3.72-	140.34
							1.53	141.87
Sewer	0.00	326.65	0.00	0.00	0.00	186.32-	3.48-	140.33
							1.53	141.86
Total	0.00	665.77	0.00	0.00	0.00	385.10-	7.20-	280.67
							3.06	283.73
414-0 63 SOUTH MOUNTAIN AVENUE								
Water	0.00	172.90	0.00	0.00	0.00	99.53-	0.00	73.37
							0.80	74.17
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	379.16	0.00	0.00	0.00	195.73-	0.00	183.43
							2.00	185.43
427-0 28 BUENA VISTA ROAD								
Water	70.44	70.68	0.00	0.00	0.00	0.00	0.00	141.12
							5.91	147.03
Sewer	201.60	206.26	0.00	0.00	0.00	0.00	0.00	407.86
							17.05	424.91
Total	272.04	276.94	0.00	0.00	0.00	0.00	0.00	548.98
							22.96	571.94
429-0 42 BUENA VISTA ROAD								
Water	166.61	64.46	0.00	0.00	0.00	0.00	0.00	231.07
							12.90	243.97
Sewer	362.25	206.26	0.00	0.00	0.00	0.00	0.00	568.51

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
429-0	42 BUENA VISTA ROAD	Continued						
							28.64	597.15
Total	528.86	270.72	0.00	0.00	0.00	0.00	0.00	799.58
							41.54	841.12
432-0	54 BUENA VISTA ROAD							
Water	0.00	149.82	0.00	0.00	0.00	53.36-	0.33-	96.46
							1.05	97.51
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.64-	110.06
							1.20	111.26
Total	0.00	356.08	0.00	0.00	0.00	149.56-	0.97-	206.52
							2.25	208.77
444-0	23 ESSEX ROAD							
Water	0.00	109.35	0.00	0.00	0.00	55.99-	0.47-	53.36
							0.58	53.94
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.81-	110.06
							1.20	111.26
Total	0.00	315.61	0.00	0.00	0.00	152.19-	1.28-	163.42
							1.78	165.20
445-0	27 ESSEX ROAD							
Water	0.00	186.27	0.00	0.00	0.00	87.09-	0.70-	99.18
							1.08	100.26
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.77-	110.06
							1.20	111.26
Total	0.00	392.53	0.00	0.00	0.00	183.29-	1.47-	209.24
							2.28	211.52
453-0	62 ESSEX ROAD							
Water	0.00	157.76	0.00	0.00	0.00	124.41-	1.00-	33.35
							0.36	33.71
Sewer	0.00	226.67	0.00	0.00	0.00	116.61-	0.93-	110.06
							1.20	111.26
Total	0.00	384.43	0.00	0.00	0.00	241.02-	1.93-	143.41
							1.56	144.97
460-0	28 ESSEX ROAD							
Water	0.00	128.91	0.00	0.00	0.00	128.90-	0.00	0.01
							0.00	0.01
Sewer	0.00	206.26	0.00	0.00	0.00	206.25-	0.00	0.01
							0.00	0.01
Total	0.00	335.17	0.00	0.00	0.00	335.15-	0.00	0.02
							0.00	0.02
465-0	92 BIRCH ROAD							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00	33.35
							0.36	33.71
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	270.72	0.00	0.00	0.00	127.31-	0.00	143.41

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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
487-0 15 IRA ROAD								
Water	0.00	154.69	0.00	0.00	0.00	74.65-	0.65-	80.04
							0.87	80.91
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.83-	110.06
							1.20	111.26
Total	0.00	360.95	0.00	0.00	0.00	170.85-	1.48-	190.10
							2.07	192.17
492-0 35 IRA ROAD								
Water	0.00	140.90	0.00	0.00	0.00	80.87-	1.10-	60.03
							0.65	60.68
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.30-	110.06
							1.20	111.26
Total	0.00	347.16	0.00	0.00	0.00	177.07-	2.40-	170.09
							1.85	171.94
507-0 53 OZONE AVENUE								
Water	0.00	159.44	0.00	0.00	0.00	80.87-	0.00	78.57
							0.86	79.43
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	365.70	0.00	0.00	0.00	177.07-	0.00	188.63
							2.06	190.69
516-0 87 OZONE AVENUE								
Water	129.14	223.19	0.00	0.00	0.00	0.00	0.00	352.33
							11.65	363.98
Sewer	181.50	269.63	0.00	0.00	0.00	0.00	0.00	451.13
							15.91	467.04
Total	310.64	492.82	0.00	0.00	0.00	0.00	0.00	803.46
							27.56	831.02
528-0 88 OZONE AVENUE								
Water	0.00	237.35	0.00	0.00	0.00	25.81-	0.64-	211.54
							3.89	215.43
Sewer	0.00	232.50	0.00	0.00	0.00	24.19-	0.60-	208.31
							3.75	212.06
Total	0.00	469.85	0.00	0.00	0.00	50.00-	1.24-	419.85
							7.64	427.49
530-0 78 OZONE AVENUE								
Water	0.00	332.98	0.00	0.00	0.00	0.00	0.00	332.98
							5.61	338.59
Sewer	0.00	329.66	0.00	0.00	0.00	0.00	0.00	329.66
							5.51	335.17
Total	0.00	662.64	0.00	0.00	0.00	0.00	0.00	662.64
							11.12	673.76
539-0 42 OZONE AVENUE								
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.25-	33.35
							0.36	33.71
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.77-	110.06

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
539-0	42 OZONE AVENUE	Continued							
Total	0.00	270.72	0.00	0.00	0.00	127.31-	1.20	1.02-	111.26 143.41 144.97
540-0	38 OZONE AVENUE								
Water	105.66	86.63	0.00	0.00	0.00	0.00	0.00	8.43	192.29 200.72
Sewer	301.60	206.26	0.00	0.00	0.00	0.00	0.00	0.00	507.86 534.00
Total	407.26	292.89	0.00	0.00	0.00	0.00	0.00	26.14 0.00 34.57	700.15 734.72
552-0	31 DAVID ROAD								
Water	0.00	205.80	0.00	0.00	0.00	107.47-	0.85-	1.07	98.33 99.40
Sewer	0.00	209.18	0.00	0.00	0.00	99.12-	0.79-	1.20	110.06 111.26
Total	0.00	414.98	0.00	0.00	0.00	206.59-	1.64-	2.27	208.39 210.66
554-0	39 DAVID ROAD								
Water	0.00	167.58	0.00	0.00	0.00	0.00	0.00	3.44	167.58 171.02
Sewer	0.00	206.26	0.00	0.00	0.00	0.00	0.00	4.17	206.26 210.43
Total	0.00	373.84	0.00	0.00	0.00	0.00	0.00	7.61	373.84 381.45
562-0	7 ROSE TERRACE								
Water	64.57	135.58	0.00	0.00	0.00	0.00	0.00	6.71	200.15 206.86
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00	15.22	387.76 402.98
Total	246.07	341.84	0.00	0.00	0.00	0.00	0.00	21.93	587.91 609.84
569-0	22 ROSE TERRACE								
Water	0.00	115.57	0.00	0.00	0.00	113.03-	1.01-	0.03	2.54 2.57
Sewer	0.00	206.26	0.00	0.00	0.00	201.02-	1.56-	0.06	5.24 5.30
Total	0.00	321.83	0.00	0.00	0.00	314.05-	2.57-	0.09	7.78 7.87
570-0	22 ROSE TERRACE								
Water	0.00	64.46	0.00	0.00	0.00	62.90-	0.50-	0.02	1.56 1.58
579-0	39 ROSE TERRACE								
Water	0.00	90.24	0.00	0.00	0.00	43.55-	0.71-	0.51	46.69 47.20

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
579-0	39 ROSE TERRACE	Continued						
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.56-	110.06
							1.20	111.26
Total	0.00	296.50	0.00	0.00	0.00	139.75-	2.27-	156.75
							1.71	158.46
591-0	11 CLARA PLACE							
Water	0.00	169.65	0.00	0.00	0.00	89.61-	0.00	80.04
							0.87	80.91
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	375.91	0.00	0.00	0.00	185.81-	0.00	190.10
							2.07	192.17
595-0	27 CLARA PLACE							
Water	0.00	170.48	0.00	0.00	0.00	31.57-	0.20-	138.91
							1.51	140.42
Sewer	0.00	235.57	0.00	0.00	0.00	96.20-	0.62-	139.37
							1.52	140.89
Total	0.00	406.05	0.00	0.00	0.00	127.77-	0.82-	278.28
							3.03	281.31
605-0	38 CLARA PLACE							
Water	287.63	280.44	0.00	0.00	0.00	0.00	0.00	568.07
							26.34	594.41
Sewer	291.50	279.14	0.00	0.00	0.00	0.00	0.00	570.64
							26.70	597.34
Total	579.13	559.58	0.00	0.00	0.00	0.00	0.00	1,138.71
							53.04	1,191.75
608-0	26 CLARA PLACE							
Water	0.00	143.15	0.00	0.00	0.00	49.77-	0.00	93.38
							1.02	94.40
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	349.41	0.00	0.00	0.00	145.97-	0.00	203.44
							2.22	205.66
612-0	10 CLARA PLACE							
Water	0.00	161.36	0.00	0.00	0.00	74.65-	0.00	86.71
							0.94	87.65
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	367.62	0.00	0.00	0.00	170.85-	0.00	196.77
							2.14	198.91
614-0	23 SWEETWOOD DRIVE							
Water	0.00	140.24	0.00	0.00	0.00	98.09-	0.00	42.15
							0.46	42.61
Sewer	0.00	206.26	0.00	0.00	0.00	110.25-	0.00	96.01

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
614-0	23 SWEETWOOD DRIVE	Continued						
							1.05	97.06
Total	0.00	346.50	0.00	0.00	0.00	208.34-	0.00	138.16
							1.51	139.67
617-0	35 SWEETWOOD DRIVE							
Water	0.00	256.46	0.00	0.00	0.00	256.43-	0.03-	0.03
							0.00	0.03
Sewer	0.00	247.50	0.00	0.00	0.00	247.47-	0.03-	0.03
							0.00	0.03
Total	0.00	503.96	0.00	0.00	0.00	503.90-	0.06-	0.06
							0.00	0.06
619-0	43 SWEETWOOD DRIVE							
Water	0.00	184.89	0.00	0.00	0.00	118.19-	1.58-	66.70
							0.73	67.43
Sewer	0.00	220.84	0.00	0.00	0.00	110.78-	1.48-	110.06
							1.20	111.26
Total	0.00	405.73	0.00	0.00	0.00	228.97-	3.06-	176.76
							1.93	178.69
621-0	51 SWEETWOOD DRIVE							
Water	0.00	141.80	0.00	0.00	0.00	68.43-	0.00	73.37
							0.80	74.17
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	348.06	0.00	0.00	0.00	164.63-	0.00	183.43
							2.00	185.43
629-0	58 SWEETWOOD DRIVE							
Water	6.71-	507.97	0.00	0.00	0.00	174.48-	0.00	326.78
							3.56	330.34
Sewer	0.00	496.61	0.00	0.00	0.00	169.77-	0.00	326.84
							3.56	330.40
Total	6.71-	1,004.58	0.00	0.00	0.00	344.25-	0.00	653.62
							7.12	660.74
644-0	15 HIGHLAND ROAD							
Water	0.00	124.49	0.00	0.00	0.00	31.28-	0.50-	93.21
							1.01	94.22
Sewer	0.00	206.26	0.00	0.00	0.00	96.41-	1.54-	109.85
							1.20	111.05
Total	0.00	330.75	0.00	0.00	0.00	127.69-	2.04-	203.06
							2.21	205.27
650-0	7 HIGHLAND ROAD							
Water	0.00	147.57	0.00	0.00	0.00	80.87-	0.00	66.70
							0.73	67.43
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	353.83	0.00	0.00	0.00	177.07-	0.00	176.76

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
682-0 18 CECIL COURT								
Water	0.00	257.36	0.00	0.00	0.00	130.63-	0.00	126.73
							1.38	128.11
Sewer	0.00	249.18	0.00	0.00	0.00	122.44-	0.00	126.74
							1.38	128.12
Total	0.00	506.54	0.00	0.00	0.00	253.07-	0.00	253.47
							2.76	256.23
691-0 56 HILLSDALE ROAD								
Water	0.00	276.92	0.00	0.00	0.00	136.85-	0.00	140.07
							1.53	141.60
Sewer	0.00	268.35	0.00	0.00	0.00	128.27-	0.00	140.08
							1.53	141.61
Total	0.00	545.27	0.00	0.00	0.00	265.12-	0.00	280.15
							3.06	283.21
706-0 36 MOUNTAINVIEW DRIVE								
Water	0.00	218.24	0.00	0.00	0.00	218.23-	0.01-	0.01
							0.00	0.01
Sewer	0.00	220.84	0.00	0.00	0.00	220.83-	0.01-	0.01
							0.00	0.01
Total	0.00	439.08	0.00	0.00	0.00	439.06-	0.02-	0.02
							0.00	0.02
708-0 45 MOUNTAINVIEW DRIVE								
Water	26.02-	76.90	0.00	0.00	0.00	36.96-	0.20-	13.92
							0.03	13.95
Sewer	0.00	206.26	0.00	0.00	0.00	136.86-	0.98-	69.40
							0.14	69.54
Total	26.02-	283.16	0.00	0.00	0.00	173.82-	1.18-	83.32
							0.17	83.49
716-0 71 RIDGE ROAD								
Water	0.00	64.46	0.00	0.00	0.00	0.00	0.00	64.46
							1.32	65.78
Sewer	0.00	206.26	0.00	0.00	0.00	0.00	0.00	206.26
							4.17	210.43
Total	0.00	270.72	0.00	0.00	0.00	0.00	0.00	270.72
							5.49	276.21
721-0 32 RIDGE ROAD								
Water	0.00	224.46	0.00	0.00	0.00	124.41-	0.00	100.05
							1.09	101.14
Sewer	0.00	226.67	0.00	0.00	0.00	116.61-	0.00	110.06
							1.20	111.26
Total	0.00	451.13	0.00	0.00	0.00	241.02-	0.00	210.11
							2.29	212.40
730-0 38 DEVONSHIRE ROAD SOUTH								
Water	0.00	284.04	0.00	0.00	0.00	283.53-	1.41-	0.51
							0.00	0.51
Sewer	0.00	275.86	0.00	0.00	0.00	275.35-	1.35-	0.51

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
730-0	38 DEVONSHIRE ROAD SOUTH	Continued						
Total	0.00	559.90	0.00	0.00	0.00	558.88-	0.00 2.76- 0.00	0.51 1.02 1.02
735-0	25 DEVONSHIRE ROAD SOUTH							
Water	0.00	153.79	0.00	0.00	0.00	152.65-	1.43- 0.01	1.14 1.15
Sewer	0.00	206.26	0.00	0.00	0.00	204.39-	1.58- 0.02	1.87 1.89
Total	0.00	360.05	0.00	0.00	0.00	357.04-	3.01- 0.03	3.01 3.04
737-0	17 DEVONSHIRE ROAD SOUTH							
Water	0.00	269.80	0.00	0.00	0.00	269.38-	0.42- 0.00	0.42 0.42
Sewer	0.00	260.84	0.00	0.00	0.00	260.42-	0.42- 0.00	0.42 0.42
Total	0.00	530.64	0.00	0.00	0.00	529.80-	0.84- 0.00	0.84 0.84
738-0	17 DEVONSHIRE ROAD SOUTH							
Water	0.00	64.46	0.00	0.00	0.00	64.35-	0.11- 0.00	0.11 0.11
754-0	291 POMPTON AVENUE							
Water	71.05-	150.57	0.00	0.00	0.00	79.42-	0.00 0.00	0.10 0.10
Sewer	0.00	206.26	0.00	0.00	0.00	206.12-	0.24- 0.00	0.14 0.14
Total	71.05-	356.83	0.00	0.00	0.00	285.54-	0.24- 0.00	0.24 0.24
756-0	299 POMPTON AVENUE							
Water	0.00	114.46	0.00	0.00	0.00	109.59-	0.00 0.05	4.87 4.92
Sewer	0.00	206.26	0.00	0.00	0.00	190.18-	0.00 0.18	16.08 16.26
Total	0.00	320.72	0.00	0.00	0.00	299.77-	0.00 0.23	20.95 21.18
757-0	303 POMPTON AVENUE							
Water	0.00	134.68	0.00	0.00	0.00	134.39-	0.29- 0.00	0.29 0.29
Sewer	0.00	206.26	71.54-	0.00	0.00	134.18-	0.54- 0.00	0.54 0.54
Total	0.00	340.94	71.54-	0.00	0.00	268.57-	0.83- 0.00	0.83 0.83
766-0	15 YORKSHIRE DRIVE							
Water	0.00	193.81	0.00	0.00	0.00	87.09-	0.00 1.16	106.72 107.88

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
766-0	15 YORKSHIRE DRIVE	Continued						
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	400.07	0.00	0.00	0.00	183.29-	0.00	216.78
							2.36	219.14
773-0	20 DEVONSHIRE ROAD							
Water	0.00	179.57	0.00	0.00	0.00	96.75-	0.24-	82.82
							0.95	83.77
Sewer	0.00	206.26	0.00	0.00	0.00	93.52-	0.24-	112.74
							1.28	114.02
Total	0.00	385.83	0.00	0.00	0.00	190.27-	0.48-	195.56
							2.23	197.79
788-0	11 DEVONSHIRE ROAD							
Water	0.00	258.26	0.00	0.00	0.00	129.74-	0.29-	128.52
							1.40	129.92
Sewer	0.00	250.86	0.00	0.00	0.00	110.78-	0.27-	140.08
							1.53	141.61
Total	0.00	509.12	0.00	0.00	0.00	240.52-	0.56-	268.60
							2.93	271.53
792-0	6 YORKSHIRE DRIVE							
Water	372.63	278.39	0.00	0.00	0.00	0.00	0.00	651.02
							33.02	684.04
Sewer	376.00	269.72	0.00	0.00	0.00	0.00	0.00	645.72
							33.27	678.99
Total	748.63	548.11	0.00	0.00	0.00	0.00	0.00	1,296.74
							66.29	1,363.03
795-0	18 YORKSHIRE DRIVE							
Water	129.37	307.57	0.00	0.00	0.00	0.00	0.00	436.94
							13.41	450.35
Sewer	121.21	296.66	0.00	0.00	0.00	0.00	0.00	417.87
							12.66	430.53
Total	250.58	604.23	0.00	0.00	0.00	0.00	0.00	854.81
							26.07	880.88
808-0	39 SCHEIBER TERRACE							
Water	0.00	341.37	0.00	0.00	0.00	167.95-	0.00	173.42
							1.89	175.31
Sewer	0.00	330.85	0.00	0.00	0.00	157.42-	0.00	173.43
							1.89	175.32
Total	0.00	672.22	0.00	0.00	0.00	325.37-	0.00	346.85
							3.78	350.63
810-0	43 SCHEIBER TERRACE							
Water	0.00	250.24	0.00	0.00	0.00	136.85-	0.00	113.39
							1.23	114.62
Sewer	0.00	241.67	0.00	0.00	0.00	128.27-	0.00	113.40

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
810-0	43 SCHEIBER TERRACE	Continued						
Total	0.00	491.91	0.00	0.00	0.00	265.12-	1.23 0.00 2.46	114.63 226.79 229.25
815-0	46 YORKSHIRE DRIVE							
Water	0.00	220.85	0.00	0.00	0.00	114.13-	0.00 1.16	106.72 107.88
Sewer	0.00	217.03	0.00	0.00	0.00	106.97-	0.00 1.20	110.06 111.26
Total	0.00	437.88	0.00	0.00	0.00	221.10-	0.00 2.36	216.78 219.14
820-0	69 YORKSHIRE DRIVE							
Water	0.00	131.56	0.00	0.00	0.00	125.25-	0.17- 0.04	6.31 6.35
Sewer	0.00	206.26	0.00	0.00	0.00	182.69-	0.58- 0.16	23.57 23.73
Total	0.00	337.82	0.00	0.00	0.00	307.94-	0.75- 0.20	29.88 30.08
824-0	76 YORKSHIRE DRIVE							
Water	150.53	109.35	0.00	0.00	0.00	0.00	0.00 13.46	259.88 273.34
Sewer	362.25	206.26	0.00	0.00	0.00	0.00	0.00 30.93	568.51 599.44
Total	512.78	315.61	0.00	0.00	0.00	0.00	0.00 44.39	828.39 872.78
839-0	85 DEVONSHIRE ROAD							
Water	0.00	200.03	0.00	0.00	0.00	199.51-	0.52- 0.00	0.52 0.52
Sewer	0.00	206.26	0.00	0.00	0.00	205.72-	0.54- 0.00	0.54 0.54
Total	0.00	406.29	0.00	0.00	0.00	405.23-	1.06- 0.00	1.06 1.06
841-0	81 DEVONSHIRE ROAD							
Water	0.00	167.13	0.00	0.00	0.00	166.61-	0.71- 0.00	0.52 0.52
Sewer	0.00	206.26	0.00	0.00	0.00	205.55-	0.92- 0.00	0.71 0.71
Total	0.00	373.39	0.00	0.00	0.00	372.16-	1.63- 0.00	1.23 1.23
853-0	61 DEVONSHIRE ROAD							
Water	0.00	470.27	0.00	0.00	0.00	230.15-	4.30- 2.61	240.12 242.73
Sewer	0.00	455.85	0.00	0.00	0.00	215.72-	4.03- 2.61	240.13 242.74
Total	0.00	926.12	0.00	0.00	0.00	445.87-	8.33-	480.25

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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
900-0 4 HIGHPOINT								
Water	0.00	64.46	0.00	0.00	0.00	57.33-	0.03-	7.13
							0.08	7.21
Sewer	0.00	206.26	0.00	0.00	0.00	182.75-	0.09-	23.51
							0.26	23.77
Total	0.00	270.72	0.00	0.00	0.00	240.08-	0.12-	30.64
							0.34	30.98
915-0 19 HIGHPOINT								
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.17-	33.35
							0.36	33.71
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.51-	110.06
							1.20	111.26
Total	0.00	270.72	0.00	0.00	0.00	127.31-	0.68-	143.41
							1.56	144.97
928-0 32 HIGHPOINT								
Water	0.00	76.90	0.00	0.00	0.00	43.55-	0.00	33.35
							0.36	33.71
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	283.16	0.00	0.00	0.00	139.75-	0.00	143.41
							1.56	144.97
931-0 35 HIGHPOINT								
Water	0.00	141.35	0.00	0.00	0.00	74.65-	0.00	66.70
							0.73	67.43
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	347.61	0.00	0.00	0.00	170.85-	0.00	176.76
							1.93	178.69
933-0 37 HIGHPOINT								
Water	0.00	161.36	0.00	0.00	0.00	161.01-	0.35-	0.35
							0.00	0.35
Sewer	0.00	206.26	0.00	0.00	0.00	205.82-	0.44-	0.44
							0.00	0.44
Total	0.00	367.62	0.00	0.00	0.00	366.83-	0.79-	0.79
							0.00	0.79
947-0 17 LAFAYETTE DRIVE								
Water	0.00	103.13	0.00	0.00	0.00	92.55-	1.82-	10.58
							0.03	10.61
Sewer	0.00	206.26	0.00	0.00	0.00	184.44-	3.57-	21.82
							0.06	21.88
Total	0.00	309.39	0.00	0.00	0.00	276.99-	5.39-	32.40
							0.09	32.49
964-0 2 LAFAYETTE DRIVE								
Water	0.00	179.57	0.00	0.00	0.00	99.53-	0.00	80.04
							0.87	80.91
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06

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
964-0	2 LAFAYETTE DRIVE	Continued						
							1.20	111.26
Total	0.00	385.83	0.00	0.00	0.00	195.73-	0.00	190.10
							2.07	192.17
965-0	6 LAFAYETTE DRIVE							
Water	0.00	412.49	0.00	0.00	0.00	199.05-	2.52-	213.44
							2.32	215.76
Sewer	0.00	400.02	0.00	0.00	0.00	186.57-	2.36-	213.45
							2.32	215.77
Total	0.00	812.51	0.00	0.00	0.00	385.62-	4.88-	426.89
							4.64	431.53
966-0	6 LAFAYETTE DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.39-	33.35
							0.36	33.71
982-0	15 BRIAR HILL ROAD							
Water	0.00	302.70	0.00	0.00	0.00	149.29-	0.80-	153.41
							1.67	155.08
Sewer	0.00	293.35	0.00	0.00	0.00	139.93-	0.75-	153.42
							1.67	155.09
Total	0.00	596.05	0.00	0.00	0.00	289.22-	1.55-	306.83
							3.34	310.17
989-0	34 BRIAR HILL ROAD							
Water	0.00	90.24	0.00	0.00	0.00	43.55-	0.39-	46.69
							0.51	47.20
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.86-	110.06
							1.20	111.26
Total	0.00	296.50	0.00	0.00	0.00	139.75-	1.25-	156.75
							1.71	158.46
990-0	34 BRIAR HILL ROAD							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.28-	33.35
							0.36	33.71
1002-0	31 BRIAR HILL ROAD							
Water	246.11	264.93	0.00	0.00	0.00	0.00	0.00	511.04
							20.23	531.27
Sewer	231.00	257.53	0.00	0.00	0.00	0.00	0.00	488.53
							19.09	507.62
Total	477.11	522.46	0.00	0.00	0.00	0.00	0.00	999.57
							39.32	1,038.89
1006-0	53 BRIAR HILL ROAD							
Water	0.00	128.91	0.00	0.00	0.00	62.21-	0.00	66.70
							0.73	67.43
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	335.17	0.00	0.00	0.00	158.41-	0.00	176.76

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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
1033-0 5 CLOVER COURT								
Water	0.00	253.84	0.00	0.00	0.00	84.63-	1.10-	169.21
							1.86	171.07
Sewer	0.00	262.96	0.00	0.00	0.00	93.49-	1.22-	169.47
							1.87	171.34
Total	0.00	516.80	0.00	0.00	0.00	178.12-	2.32-	338.68
							3.73	342.41
1038-0 59 LYNWOOD ROAD								
Water	199.58	167.13	0.00	0.00	0.00	0.00	0.00	366.71
							15.95	382.66
Sewer	195.25	206.26	0.00	0.00	0.00	0.00	0.00	401.51
							16.20	417.71
Total	394.83	373.39	0.00	0.00	0.00	0.00	0.00	768.22
							32.15	800.37
1043-0 14 ALICIA COURT								
Water	0.00	84.47	0.00	0.00	0.00	31.11-	0.17-	53.36
							0.58	53.94
Sewer	0.00	96.20	0.00	0.00	0.00	96.20-	0.53-	0.00
							0.00	0.00
Total	0.00	180.67	0.00	0.00	0.00	127.31-	0.70-	53.36
							0.58	53.94
1049-0 24 LYNWOOD ROAD								
Water	0.00	263.19	0.00	0.00	0.00	262.62-	0.57-	0.57
							0.00	0.57
Sewer	0.00	328.29	0.00	0.00	0.00	327.72-	0.57-	0.57
							0.00	0.57
Total	0.00	591.48	0.00	0.00	0.00	590.34-	1.14-	1.14
							0.00	1.14
1061-0 26 PATTEN TERRACE								
Water	70.44	77.35	0.00	0.00	0.00	0.00	0.00	147.79
							5.88	153.67
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00	387.76
							15.22	402.98
Total	251.94	283.61	0.00	0.00	0.00	0.00	0.00	535.55
							21.10	556.65
1067-0 39 PATTEN TERRACE								
Water	0.00	245.99	0.00	0.00	0.00	3.22-	2.81-	242.77
							0.49	243.26
Sewer	0.00	311.09	0.00	0.00	0.00	9.95-	4.69-	301.14
							0.60	301.74
Total	0.00	557.08	0.00	0.00	0.00	13.17-	7.50-	543.91
							1.09	545.00
1068-0 31 PATTEN TERRACE								
Water	0.00	174.70	0.00	0.00	0.00	173.81-	0.89-	0.89
							0.00	0.89
Sewer	0.00	206.26	0.00	0.00	0.00	205.28-	0.98-	0.98

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
1068-0	31 PATTEN TERRACE	Continued						
Total	0.00	380.96	0.00	0.00	0.00	379.09-	0.00 1.87- 0.00	0.98 1.87 1.87
1069-0	31 PATTEN TERRACE							
Water	0.00	64.46	0.00	0.00	0.00	64.16-	0.30- 0.00	0.30 0.30
1075-0	7 PATTEN TERRACE							
Water	0.00	97.81	0.00	0.00	0.00	31.11-	0.37- 0.73	66.70 67.43
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.13- 1.20	110.06 111.26
Total	0.00	304.07	0.00	0.00	0.00	127.31-	1.50- 1.93	176.76 178.69
1082-0	397 POMPTON AVENUE							
Water	0.00	371.13	0.00	0.00	0.00	370.71-	0.42- 0.00	0.42 0.42
Sewer	0.00	206.26	0.00	0.00	0.00	206.02-	0.24- 0.00	0.24 0.24
Total	0.00	577.39	0.00	0.00	0.00	576.73-	0.66- 0.00	0.66 0.66
1086-0	30 EAST BRADFORD AVENUE							
Water	0.00	276.92	0.00	0.00	0.00	0.00	0.00 5.76	276.92 282.68
Sewer	0.00	268.35	0.00	0.00	0.00	0.00	0.00 5.49	268.35 273.84
Total	0.00	545.27	0.00	0.00	0.00	0.00	0.00 11.25	545.27 556.52
1097-0	58 EAST BRADFORD AVENUE							
Water	0.00	96.91	0.00	0.00	0.00	96.11-	0.76- 0.01	0.80 0.81
Sewer	0.00	206.26	0.00	0.00	0.00	204.61-	1.69- 0.02	1.65 1.67
Total	0.00	303.17	0.00	0.00	0.00	300.72-	2.45- 0.03	2.45 2.48
1102-0	84 EAST BRADFORD AVENUE							
Water	99.79	219.14	0.00	0.00	0.00	0.00	0.00 9.58	318.93 328.51
Sewer	93.50	212.52	0.00	0.00	0.00	0.00	0.00 9.05	306.02 315.07
Total	193.29	431.66	0.00	0.00	0.00	0.00	0.00 18.63	624.95 643.58
1104-0	92 EAST BRADFORD AVENUE							
Water	0.00	100.89	0.00	0.00	0.00	54.20-	0.00 0.51	46.69 47.20

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
1104-0	92 EAST BRADFORD AVENUE	Continued						
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	307.15	0.00	0.00	0.00	150.40-	0.00	156.75
							1.71	158.46
1110-0	242 RIDGE ROAD							
Water	0.00	109.35	0.00	0.00	0.00	102.82-	0.00	6.53
							0.07	6.60
Sewer	0.00	206.26	0.00	0.00	0.00	192.78-	0.00	13.48
							0.15	13.63
Total	0.00	315.61	0.00	0.00	0.00	295.60-	0.00	20.01
							0.22	20.23
1135-0	32 SUMMIT AVENUE							
Water	0.00	102.68	0.00	0.00	0.00	55.99-	0.49-	46.69
							0.51	47.20
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.83-	110.06
							1.20	111.26
Total	0.00	308.94	0.00	0.00	0.00	152.19-	1.32-	156.75
							1.71	158.46
1140-0	33 SUMMIT AVENUE							
Water	0.00	167.58	0.00	0.00	0.00	80.87-	0.00	86.71
							0.94	87.65
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.20	111.26
Total	0.00	373.84	0.00	0.00	0.00	177.07-	0.00	196.77
							2.14	198.91
1142-0	47 SUMMIT AVENUE							
Water	0.00	193.81	0.00	0.00	0.00	86.67-	1.12-	107.14
							1.17	108.31
Sewer	0.00	206.26	0.00	0.00	0.00	95.73-	1.24-	110.53
							1.21	111.74
Total	0.00	400.07	0.00	0.00	0.00	182.40-	2.36-	217.67
							2.38	220.05
1145-0	77 CEDAR STREET							
Water	100.99	96.46	0.00	0.00	0.00	0.00	0.00	197.45
							8.15	205.60
Sewer	158.43	206.26	0.00	0.00	0.00	0.00	0.00	364.69
							13.59	378.28
Total	259.42	302.72	0.00	0.00	0.00	0.00	0.00	562.14
							21.74	583.88
1152-0	21 EASTWOOD PLACE							
Water	0.00	394.28	0.00	0.00	0.00	393.55-	0.73-	0.73
							0.01	0.74
Sewer	0.00	383.37	0.00	0.00	0.00	382.64-	0.73-	0.73

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
1152-0	21 EASTWOOD PLACE	Continued						
Total	0.00	777.65	0.00	0.00	0.00	776.19-	0.01 1.46- 0.02	0.74 1.46 1.48
1157-0	57 CEDAR STREET							
Water	88.05	89.79	0.00	0.00	0.00	0.00	0.00 7.40	177.84 185.24
Sewer	226.82	206.26	0.00	0.00	0.00	0.00	0.00 19.14	433.08 452.22
Total	314.87	296.05	0.00	0.00	0.00	0.00	0.00 26.54	610.92 637.46
1170-0	26 GARRET STREET							
Water	0.00	231.58	0.00	0.00	0.00	118.19-	1.92- 1.23	113.39 114.62
Sewer	0.00	224.18	0.00	0.00	0.00	110.78-	1.80- 1.23	113.40 114.63
Total	0.00	455.76	0.00	0.00	0.00	228.97-	3.72- 2.46	226.79 229.25
1181-0	465 POMPTON AVENUE							
Water	501.68	283.14	0.00	0.00	0.00	0.00	0.00 36.53	784.82 821.35
Sewer	492.94	274.18	0.00	0.00	0.00	0.00	0.00 35.79	767.12 802.91
Total	994.62	557.32	0.00	0.00	0.00	0.00	0.00 72.32	1,551.94 1,624.26
1182-0	465 POMPTON AVENUE							
Water	0.00	458.28	0.00	0.00	0.00	336.84-	4.79- 0.30	121.44 121.74
Sewer	0.00	445.03	0.00	0.00	0.00	323.59-	4.60- 0.30	121.44 121.74
Total	0.00	903.31	0.00	0.00	0.00	660.43-	9.39- 0.60	242.88 243.48
1186-0	451 POMPTON AVENUE							
Water	0.00	96.91	0.00	0.00	0.00	43.55-	0.00 0.58	53.36 53.94
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00 1.20	110.06 111.26
Total	0.00	303.17	0.00	0.00	0.00	139.75-	0.00 1.78	163.42 165.20
1194-0	18 GRISSING COURT							
Water	0.00	244.47	0.00	0.00	0.00	124.00-	1.40- 1.32	120.47 121.79
Sewer	0.00	236.68	0.00	0.00	0.00	116.22-	1.32- 1.32	120.46 121.78
Total	0.00	481.15	0.00	0.00	0.00	240.22-	2.72-	240.93

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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
1367-0 384 RIDGE ROAD								
Water	0.00	73.41	37.33-	0.00	0.00	0.00	0.00	36.08
							0.15	36.23
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00	387.76
							12.47	400.23
Total	181.50	279.67	37.33-	0.00	0.00	0.00	0.00	423.84
							12.62	436.46
1368-0 380 RIDGE ROAD								
Water	0.00	295.58	0.00	0.00	0.00	293.23-	2.35-	2.35
							0.01	2.36
Sewer	0.00	285.84	0.00	0.00	0.00	283.49-	2.20-	2.35
							0.01	2.36
Total	0.00	581.42	0.00	0.00	0.00	576.72-	4.55-	4.70
							0.02	4.72
1370-0 366 RIDGE ROAD								
Water	0.00	128.01	0.00	0.00	0.00	74.65-	0.91-	53.36
							0.23	53.59
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.18-	110.06
							0.46	110.52
Total	0.00	334.27	0.00	0.00	0.00	170.85-	2.09-	163.42
							0.69	164.11
1372-0 326-C RIDGE ROAD								
Water	0.02	64.46	0.00	0.00	0.00	0.00	0.00	64.48
							0.89	65.37
Sewer	0.07	206.26	0.00	0.00	0.00	0.00	0.00	206.33
							2.79	209.12
Total	0.09	270.72	0.00	0.00	0.00	0.00	0.00	270.81
							3.68	274.49
1378-0 122 CEDAR STREET								
Water	0.00	90.24	0.00	0.00	0.00	43.55-	0.00	46.69
							0.20	46.89
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	296.50	0.00	0.00	0.00	139.75-	0.00	156.75
							0.66	157.41
1380-0 94 CEDAR STREET								
Water	0.00	269.72	0.00	0.00	0.00	236.37-	0.00	33.35
							0.14	33.49
Sewer	0.00	331.61	0.00	0.00	0.00	221.55-	0.00	110.06
							0.46	110.52
Total	0.00	601.33	0.00	0.00	0.00	457.92-	0.00	143.41
							0.60	144.01
1389-0 42 CEDAR STREET								
Water	0.00	116.92	0.00	0.00	0.00	43.55-	0.00	73.37
							0.31	73.68
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06

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
1389-0	42 CEDAR STREET	Continued						
							0.46	110.52
Total	0.00	323.18	0.00	0.00	0.00	139.75-	0.00	183.43
							0.77	184.20
1395-0	505 POMPTON AVENUE							
Water	0.00	560.95	0.00	0.00	0.00	267.47-	2.14-	293.48
							1.24	294.72
Sewer	0.00	544.19	0.00	0.00	0.00	250.70-	2.01-	293.49
							1.24	294.73
Total	0.00	1,105.14	0.00	0.00	0.00	518.17-	4.15-	586.97
							2.48	589.45
1397-0	509 POMPTON AVENUE							
Water	0.00	119.89	0.00	0.00	0.00	30.85-	0.26-	89.04
							0.37	89.41
Sewer	0.00	206.26	0.00	0.00	0.00	95.41-	0.79-	110.85
							0.47	111.32
Total	0.00	326.15	0.00	0.00	0.00	126.26-	1.05-	199.89
							0.84	200.73
1398-0	515 POMPTON AVENUE							
Water	0.00	160.91	0.00	0.00	0.00	80.87-	0.56-	80.04
							0.34	80.38
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.66-	110.06
							0.46	110.52
Total	0.00	367.17	0.00	0.00	0.00	177.07-	1.22-	190.10
							0.80	190.90
1399-0	517 POMPTON AVENUE							
Water	0.00	148.02	0.00	0.00	0.00	73.24-	0.00	74.78
							0.34	75.12
Sewer	0.00	206.26	0.00	0.00	0.00	94.39-	0.00	111.87
							0.50	112.37
Total	0.00	354.28	0.00	0.00	0.00	167.63-	0.00	186.65
							0.84	187.49
1405-0	6 RUGBY ROAD							
Water	82.18	281.34	0.00	0.00	0.00	0.00	0.00	363.52
							8.18	371.70
Sewer	90.75	270.82	0.00	0.00	0.00	0.00	0.00	361.57
							8.30	369.87
Total	172.93	552.16	0.00	0.00	0.00	0.00	0.00	725.09
							16.48	741.57
1413-0	27 RUGBY ROAD							
Water	118.28	173.80	0.00	0.00	0.00	0.00	0.00	292.08
							9.12	301.20
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00	387.76
							12.47	400.23
Total	299.78	380.06	0.00	0.00	0.00	0.00	0.00	679.84

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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
1518-0 8 MOUNTAIN WAY								
Water	0.00	104.03	0.00	0.00	0.00	103.88-	0.15-	0.15
							0.00	0.15
Sewer	0.00	206.26	0.00	0.00	0.00	206.02-	0.24-	0.24
							0.00	0.24
Total	0.00	310.29	0.00	0.00	0.00	309.90-	0.39-	0.39
							0.00	0.39
1528-0 7 RIDGE COURT								
Water	186.96-	115.12	0.00	0.00	0.00	0.00	0.00	71.84-
							0.00	71.84-
Sewer	90.75	206.26	0.00	0.00	0.00	0.00	0.00	297.01
							6.80	303.81
Total	96.21-	321.38	0.00	0.00	0.00	0.00	0.00	225.17
							6.80	231.97
1535-0 31 RIDGE COURT								
Water	93.92	109.35	0.00	0.00	0.00	0.00	0.00	203.27
							6.82	210.09
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00	387.76
							12.47	400.23
Total	275.42	315.61	0.00	0.00	0.00	0.00	0.00	591.03
							19.29	610.32
1536-0 35 RIDGE COURT								
Water	0.00	83.57	0.00	0.00	0.00	82.83-	0.87-	0.74
							0.00	0.74
Sewer	0.00	206.26	0.00	0.00	0.00	204.21-	1.92-	2.05
							0.01	2.06
Total	0.00	289.83	0.00	0.00	0.00	287.04-	2.79-	2.79
							0.01	2.80
1538-0 40 RIDGE COURT								
Water	0.00	256.01	0.00	0.00	0.00	147.29-	0.00	108.72
							0.50	109.22
Sewer	0.00	249.99	0.00	0.00	0.00	138.05-	0.00	111.94
							0.51	112.45
Total	0.00	506.00	0.00	0.00	0.00	285.34-	0.00	220.66
							1.01	221.67
1557-0 31 ROCKLEDGE PLACE								
Water	141.74	566.12	0.00	0.00	0.00	0.00	12.53-	707.86
							0.63	708.49
Sewer	132.81	609.42	0.00	0.00	0.00	0.00	12.02-	742.23
							0.66	742.89
Total	274.55	1,175.54	0.00	0.00	0.00	0.00	24.55-	1,450.09
							1.29	1,451.38
1560-0 32 ROCKLEDGE PLACE								
Water	0.00	239.15	0.00	0.00	0.00	106.21-	0.89-	132.94
							0.56	133.50
Sewer	0.00	232.53	0.00	0.00	0.00	99.12-	0.84-	133.41

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
1560-0	32 ROCKLEDGE PLACE	Continued						
Total	0.00	471.68	0.00	0.00	0.00	205.33-	0.56 1.73- 1.12	133.97 266.35 267.47
1562-0	40 ROCKLEDGE PLACE							
Water	0.00	90.24	0.00	0.00	0.00	43.55-	0.00 0.20	46.69 46.89
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00 0.46	110.06 110.52
Total	0.00	296.50	0.00	0.00	0.00	139.75-	0.00 0.66	156.75 157.41
1567-0	59 ROCKLEDGE PLACE							
Water	0.00	316.04	0.00	0.00	0.00	316.03-	0.62- 0.00	0.01 0.01
Sewer	0.00	304.59	0.00	0.00	0.00	304.58-	0.58- 0.00	0.01 0.01
Total	0.00	620.63	0.00	0.00	0.00	620.61-	1.20- 0.00	0.02 0.02
1573-0	15 RESERVOIR PLACE							
Water	0.00	240.05	0.00	0.00	0.00	92.18-	0.00 0.65	147.87 148.52
Sewer	0.00	242.95	0.00	0.00	0.00	95.04-	0.00 0.65	147.91 148.56
Total	0.00	483.00	0.00	0.00	0.00	187.22-	0.00 1.30	295.78 297.08
1576-0	19 RESERVOIR PLACE							
Water	121.03	90.24	0.00	0.00	0.00	0.00	0.00 7.85	211.27 219.12
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00 12.47	387.76 400.23
Total	302.53	296.50	0.00	0.00	0.00	0.00	0.00 20.32	599.03 619.35
1598-0	18 WOODSTONE DRIVE							
Water	0.00	154.69	0.00	0.00	0.00	139.91-	0.74- 0.06	14.78 14.84
Sewer	0.00	206.26	0.00	0.00	0.00	185.94-	1.03- 0.09	20.32 20.41
Total	0.00	360.95	0.00	0.00	0.00	325.85-	1.77- 0.15	35.10 35.25
1600-0	4 WESTVIEW COURT							
Water	0.00	259.16	0.00	0.00	0.00	258.68-	0.48- 0.00	0.48 0.48
Sewer	0.00	252.54	0.00	0.00	0.00	252.06-	0.48- 0.00	0.48 0.48
Total	0.00	511.70	0.00	0.00	0.00	510.74-	0.96- 0.00	0.96 0.96

1600-0	4 WESTVIEW COURT	Continued						0.00	0.96
1601-0	8 WESTVIEW COURT								
Water	0.00	230.93	0.00	0.00	0.00	84.83-	0.30- 0.62	146.10 146.72	
Sewer	0.00	242.30	0.00	0.00	0.00	96.20-	0.34- 0.62	146.10 146.72	
Total	0.00	473.23	0.00	0.00	0.00	181.03-	0.64- 1.24	292.20 293.44	
1602-0	12 WESTVIEW COURT								
Water	0.00	360.93	0.00	0.00	0.00	172.92-	0.39- 0.82	188.01 188.83	
Sewer	0.00	350.02	0.00	0.00	0.00	162.08-	0.36- 0.82	187.94 188.76	
Total	0.00	710.95	0.00	0.00	0.00	335.00-	0.75- 1.64	375.95 377.59	
1607-0	9 WESTVIEW COURT								
Water	118.88-	64.46	0.00	0.00	0.00	0.00	0.00 0.00	54.42- 54.42-	
Sewer	0.00	206.26	0.00	0.00	0.00	150.06-	1.78- 0.24	56.20 56.44	
Total	118.88-	270.72	0.00	0.00	0.00	150.06-	1.78- 0.24	1.78 2.02	
1613-0	8 WESTVIEW COURT								
Water	0.00	77.80	0.00	0.00	0.00	31.11-	0.11- 0.20	46.69 46.89	
1620-0	26 FOREST HILLS WAY								
Water	0.00	277.37	0.00	0.00	0.00	130.77-	1.36- 0.62	146.60 147.22	
Sewer	0.00	269.19	0.00	0.00	0.00	122.44-	1.28- 0.62	146.75 147.37	
Total	0.00	546.56	0.00	0.00	0.00	253.21-	2.64- 1.24	293.35 294.59	
1646-0	27 FOREST HILLS WAY								
Water	0.00	233.38	0.00	0.00	0.00	93.31-	0.44- 0.59	140.07 140.66	
Sewer	0.00	236.28	0.00	0.00	0.00	96.20-	0.45- 0.59	140.08 140.67	
Total	0.00	469.66	0.00	0.00	0.00	189.51-	0.89- 1.18	280.15 281.33	
1661-0	27 FOREST HILLS WAY								
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.15- 0.14	33.35 33.49	

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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
1726-0 11 OLD QUARRY ROAD								
Water	0.00	154.24	0.00	0.00	0.00	154.22-	0.02-	0.02
							0.00	0.02
Sewer	0.00	206.26	0.00	0.00	0.00	206.24-	0.02-	0.02
							0.00	0.02
Total	0.00	360.50	0.00	0.00	0.00	360.46-	0.04-	0.04
							0.00	0.04
1727-0 11 OLD QUARRY ROAD								
Water	0.00	64.46	0.00	0.00	0.00	64.39-	0.07-	0.07
							0.00	0.07
1733-0 18 OLD QUARRY ROAD								
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.15-	33.35
							0.14	33.49
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.45-	110.06
							0.46	110.52
Total	0.00	270.72	0.00	0.00	0.00	127.31-	0.60-	143.41
							0.60	144.01
1735-0 20 OLD QUARRY ROAD								
Water	0.00	435.57	0.00	0.00	0.00	248.81-	2.60-	186.76
							0.79	187.55
Sewer	0.00	419.98	0.00	0.00	0.00	233.21-	2.44-	186.77
							0.79	187.56
Total	0.00	855.55	0.00	0.00	0.00	482.02-	5.04-	373.53
							1.58	375.11
1741-0 153 BOWDEN ROAD								
Water	0.00	224.46	0.00	0.00	0.00	224.43-	0.03-	0.03
							0.00	0.03
Sewer	0.00	226.67	0.00	0.00	0.00	226.64-	0.03-	0.03
							0.00	0.03
Total	0.00	451.13	0.00	0.00	0.00	451.07-	0.06-	0.06
							0.00	0.06
1764-0 27 BRUCE COURT								
Water	0.00	128.91	0.00	0.00	0.00	62.21-	0.00	66.70
							0.28	66.98
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	335.17	0.00	0.00	0.00	158.41-	0.00	176.76
							0.74	177.50
1776-0 91 BOWDEN ROAD								
Water	0.00	84.47	0.00	0.00	0.00	84.46-	0.01-	0.01
							0.00	0.01
1786-0 72 SHERMAN AVENUE								
Water	0.00	232.03	0.00	0.00	0.00	111.97-	0.00	120.06
							0.51	120.57
Sewer	0.00	225.02	0.00	0.00	0.00	104.95-	0.00	120.07

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
1786-0	72 SHERMAN AVENUE	Continued						
Total	0.00	457.05	0.00	0.00	0.00	216.92-	0.51 0.00 1.02	120.58 240.13 241.15
1817-0	72 HALLER DRIVE							
Water	0.00	135.58	0.00	0.00	0.00	62.21-	1.18- 0.31	73.37 73.68
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.82- 0.46	110.06 110.52
Total	0.00	341.84	0.00	0.00	0.00	158.41-	3.00- 0.77	183.43 184.20
1818-0	66 HALLER DRIVE							
Water	0.00	261.86	0.00	0.00	0.00	146.80-	0.00 0.49	115.06 115.55
Sewer	0.00	289.64	0.00	0.00	0.00	174.58-	0.00 0.49	115.06 115.55
Total	0.00	551.50	0.00	0.00	0.00	321.38-	0.00 0.98	230.12 231.10
1826-0	32 HALLER DRIVE							
Water	0.00	199.13	0.00	0.00	0.00	105.80-	1.10- 0.39	93.33 93.72
Sewer	0.00	209.18	0.00	0.00	0.00	99.12-	1.04- 0.46	110.06 110.52
Total	0.00	408.31	0.00	0.00	0.00	204.92-	2.14- 0.85	203.39 204.24
1827-0	32 HALLER DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	31.12-	0.32- 0.14	33.34 33.48
1834-0	43 HALLER DRIVE							
Water	0.00	292.78	0.00	0.00	0.00	226.08-	0.00 0.28	66.70 66.98
Sewer	0.00	292.80	0.00	0.00	0.00	182.74-	0.00 0.46	110.06 110.52
Total	0.00	585.58	0.00	0.00	0.00	408.82-	0.00 0.74	176.76 177.50
1841-0	52 HALLER DRIVE							
Water	0.00	344.07	0.00	0.00	0.00	343.13-	0.00 0.00	0.94 0.94
Sewer	0.00	335.89	0.00	0.00	0.00	334.94-	0.00 0.00	0.95 0.95
Total	0.00	679.96	0.00	0.00	0.00	678.07-	0.00 0.00	1.89 1.89
1843-0	61 HALLER DRIVE							
Water	68.55	396.53	0.00	0.00	0.00	0.00	1.18- 4.46	465.08 469.54

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
1843-0	61 HALLER DRIVE	Continued						
Sewer	64.23	387.57	0.00	0.00	0.00	0.00	1.10- 4.25	451.80 456.05
Total	132.78	784.10	0.00	0.00	0.00	0.00	2.28- 8.71	916.88 925.59
1852-0	155 SHERMAN AVENUE							
Water	0.00	135.58	0.00	0.00	0.00	135.56-	0.02- 0.00	0.02 0.02
Sewer	0.00	206.26	0.00	0.00	0.00	206.23-	0.03- 0.00	0.03 0.03
Total	0.00	341.84	0.00	0.00	0.00	341.79-	0.05- 0.00	0.05 0.05
1854-0	143 SHERMAN AVENUE							
Water	205.45	230.68	0.00	0.00	0.00	0.00	0.00 15.24	436.13 451.37
Sewer	222.75	232.50	0.00	0.00	0.00	0.00	0.00 15.68	455.25 470.93
Total	428.20	463.18	0.00	0.00	0.00	0.00	0.00 30.92	891.38 922.30
1869-0	59 SHERMAN AVENUE							
Water	0.00	179.57	0.00	0.00	0.00	99.53-	0.29- 0.34	80.04 80.38
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.28- 0.46	110.06 110.52
Total	0.00	385.83	0.00	0.00	0.00	195.73-	0.57- 0.80	190.10 190.90
1897-0	67 LAKEWOOD AVENUE							
Water	0.00	84.02	0.00	0.00	0.00	37.63-	0.32- 0.20	46.39 46.59
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.81- 0.46	110.06 110.52
Total	0.00	290.28	0.00	0.00	0.00	133.83-	1.13- 0.66	156.45 157.11
1898-0	75 LAKEWOOD AVENUE							
Water	0.00	574.50	0.00	0.00	0.00	0.00	0.00 13.25	574.50 587.75
Sewer	0.00	617.28	0.00	0.00	0.00	0.00	0.00 12.75	617.28 630.03
Total	0.00	1,191.78	0.00	0.00	0.00	0.00	0.00 26.00	1,191.78 1,217.78
1899-0	85 LAKEWOOD AVENUE							
Water	0.00	242.67	0.00	0.00	0.00	0.00	0.00 4.01	242.67 246.68
Sewer	0.00	249.99	0.00	0.00	0.00	0.00	0.00	249.99

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
1899-0	85 LAKEWOOD AVENUE	Continued						
Total	0.00	492.66	0.00	0.00	0.00	0.00	3.85 0.00 7.86	253.84 492.66 500.52
1907-0	596 RIDGE ROAD							
Water	0.00	244.47	0.00	0.00	0.00	244.45-	0.02- 0.00	0.02 0.02
Sewer	0.00	236.68	0.00	0.00	0.00	236.66-	0.02- 0.00	0.02 0.02
Total	0.00	481.15	0.00	0.00	0.00	481.11-	0.04- 0.00	0.04 0.04
1916-0	116 LAKEWOOD AVENUE							
Water	181.97	218.69	0.00	0.00	0.00	0.00	0.00 13.46	400.66 414.12
Sewer	206.25	215.01	0.00	0.00	0.00	0.00	0.00 14.22	421.26 435.48
Total	388.22	433.70	0.00	0.00	0.00	0.00	0.00 27.68	821.92 849.60
1918-0	100 LAKEWOOD AVENUE							
Water	0.00	209.66	0.00	0.00	0.00	168.28-	0.00 0.17	41.38 41.55
Sewer	0.00	220.84	0.00	0.00	0.00	171.05-	0.00 0.21	49.79 50.00
Total	0.00	430.50	0.00	0.00	0.00	339.33-	0.00 0.38	91.17 91.55
1934-0	14 LAKEWOOD AVENUE							
Water	0.00	64.46	0.00	0.00	0.00	64.42-	0.04- 0.00	0.04 0.04
Sewer	0.00	206.26	0.00	0.00	0.00	206.14-	0.12- 0.00	0.12 0.12
Total	0.00	270.72	0.00	0.00	0.00	270.56-	0.16- 0.00	0.16 0.16
1935-0	12 LAKEWOOD AVENUE							
Water	0.00	141.80	0.00	0.00	0.00	141.78-	0.02- 0.00	0.02 0.02
Sewer	0.00	206.26	0.00	0.00	0.00	206.23-	0.03- 0.00	0.03 0.03
Total	0.00	348.06	0.00	0.00	0.00	348.01-	0.05- 0.00	0.05 0.05
1936-0	4 LAKEWOOD AVENUE							
Water	0.00	124.04	0.00	0.00	0.00	37.33-	0.32- 0.37	86.71 87.08
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.81- 0.46	110.06 110.52
Total	0.00	330.30	0.00	0.00	0.00	133.53-	1.13-	196.77

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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
2053-0 597D POMPTON AVENUE								
Water	0.90-	64.46	0.00	0.00	0.00	0.00	0.00	63.56
							0.87	64.43
Sewer	0.00	206.26	0.00	0.00	0.00	0.00	0.00	206.26
							2.79	209.05
Total	0.90-	270.72	0.00	0.00	0.00	0.00	0.00	269.82
							3.66	273.48
2059-0 32 PECKMANTOWN ROAD								
Water	239.32	148.02	0.00	0.00	0.00	0.00	0.00	387.34
							17.34	404.68
Sewer	343.54	206.26	0.00	0.00	0.00	0.00	0.00	549.80
							24.57	574.37
Total	582.86	354.28	0.00	0.00	0.00	0.00	0.00	937.14
							41.91	979.05
2064-0 691 POMPTON AVENUE								
Water	0.00	4,455.51	0.00	0.00	0.00	4,455.49-	0.02-	0.02
							0.00	0.02
Sewer	0.00	3,999.52	0.00	0.00	0.00	3,999.51-	0.01-	0.01
							0.00	0.01
Total	0.00	8,455.03	0.00	0.00	0.00	8,455.00-	0.03-	0.03
							0.00	0.03
2070-0 26-6 LITTLE FALLS ROAD								
Water	0.00	178.67	0.00	0.00	0.00	111.97-	1.17-	66.70
							0.28	66.98
Sewer	0.00	215.01	0.00	0.00	0.00	104.95-	1.10-	110.06
							0.46	110.52
Total	0.00	393.68	0.00	0.00	0.00	216.92-	2.27-	176.76
							0.74	177.50
2074-0 26-10 LITTLE FALLS ROAD								
Water	0.00	180.92	0.00	0.00	0.00	80.87-	0.00	100.05
							0.42	100.47
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	387.18	0.00	0.00	0.00	177.07-	0.00	210.11
							0.88	210.99
2078-0 29 LITTLE FALLS ROAD								
Water	0.00	239.15	0.00	0.00	0.00	105.75-	0.00	133.40
							0.56	133.96
Sewer	0.00	232.53	0.00	0.00	0.00	99.12-	0.00	133.41
							0.56	133.97
Total	0.00	471.68	0.00	0.00	0.00	204.87-	0.00	266.81
							1.12	267.93
2085-0 159 LITTLE FALLS ROAD								
Water	129.82	155.14	0.00	0.00	0.00	0.00	0.00	284.96
							8.86	293.82
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00	387.76

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
2085-0	159 LITTLE FALLS ROAD	Continued							
Total	311.32	361.40	0.00	0.00	0.00	0.00	0.00	12.47 0.00 21.33	400.23 672.72 694.05
2092-0	195 LITTLE FALLS ROAD								
Water	0.00	200.03	0.00	0.00	0.00	93.31-	0.00	0.45	106.72 107.17
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	0.46	110.06 110.52
Total	0.00	406.29	0.00	0.00	0.00	189.51-	0.00	0.91	216.78 217.69
2093-0	201 LITTLE FALLS ROAD								
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00	0.14	33.35 33.49
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	0.46	110.06 110.52
Total	0.00	270.72	0.00	0.00	0.00	127.31-	0.00	0.60	143.41 144.01
2094-0	201 LITTLE FALLS ROAD								
Water	0.00	137.83	0.00	0.00	0.00	31.11-	0.00	0.45	106.72 107.17
2099-0	229 LITTLE FALLS ROAD								
Water	27.13	128.46	0.00	0.00	0.00	0.00	1.80-	0.13	155.59 155.72
Sewer	46.59	206.26	0.00	0.00	0.00	0.00	2.62-	0.23	252.85 253.08
Total	73.72	334.72	0.00	0.00	0.00	0.00	4.42-	0.36	408.44 408.80
2104-0	265 LITTLE FALLS ROAD								
Water	0.00	96.91	0.00	0.00	0.00	43.32-	0.70-	0.23	53.59 53.82
Sewer	0.00	206.26	0.00	0.00	0.00	95.68-	1.54-	0.46	110.58 111.04
Total	0.00	303.17	0.00	0.00	0.00	139.00-	2.24-	0.69	164.17 164.86
2109-0	25 MYRTLE AVENUE								
Water	340.83	161.81	0.00	0.00	0.00	0.00	0.00	24.85	502.64 527.49
Sewer	385.35	206.26	0.00	0.00	0.00	0.00	0.00	27.17	591.61 618.78
Total	726.18	368.07	0.00	0.00	0.00	0.00	0.00	52.02	1,094.25 1,146.27
2123-0	102 MYRTLE AVENUE								
Water	0.00	206.25	0.00	0.00	0.00	100.34-	0.84-	0.45	105.91 106.36

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
2123-0	102 MYRTLE AVENUE	Continued						
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.81-	110.06
							0.46	110.52
Total	0.00	412.51	0.00	0.00	0.00	196.54-	1.65-	215.97
							0.91	216.88
2133-0	144 MYRTLE AVENUE							
Water	0.00	150.72	0.00	0.00	0.00	51.73-	0.00	98.99
							0.42	99.41
Sewer	0.00	209.60	0.00	0.00	0.00	96.20-	0.00	113.40
							0.48	113.88
Total	0.00	360.32	0.00	0.00	0.00	147.93-	0.00	212.39
							0.90	213.29
2135-0	154 MYRTLE AVENUE							
Water	0.00	245.37	0.00	0.00	0.00	245.34-	0.03-	0.03
							0.00	0.03
Sewer	0.00	238.36	0.00	0.00	0.00	238.33-	0.03-	0.03
							0.00	0.03
Total	0.00	483.73	0.00	0.00	0.00	483.67-	0.06-	0.06
							0.00	0.06
2136-0	160 MYRTLE AVENUE							
Water	0.00	135.58	0.00	0.00	0.00	62.21-	0.00	73.37
							0.31	73.68
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	341.84	0.00	0.00	0.00	158.41-	0.00	183.43
							0.77	184.20
2138-0	176 MYRTLE AVENUE							
Water	0.00	91.14	0.00	0.00	0.00	31.11-	0.00	60.03
							0.25	60.28
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	297.40	0.00	0.00	0.00	127.31-	0.00	170.09
							0.71	170.80
2141-0	192 MYRTLE AVENUE							
Water	0.00	140.45	0.00	0.00	0.00	87.94-	1.32-	52.51
							0.22	52.73
Sewer	0.00	206.26	0.00	0.00	0.00	97.94-	1.45-	108.32
							0.46	108.78
Total	0.00	346.71	0.00	0.00	0.00	185.88-	2.77-	160.83
							0.68	161.51
2148-0	149 MYRTLE AVENUE							
Water	0.00	225.36	0.00	0.00	0.00	110.24-	0.00	115.12
							0.52	115.64
Sewer	0.00	218.35	0.00	0.00	0.00	103.33-	0.00	115.02

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
2148-0	149 MYRTLE AVENUE	Continued						
							0.52	115.54
Total	0.00	443.71	0.00	0.00	0.00	213.57-	0.00	230.14
							1.04	231.18
2157-0	99 MYRTLE AVENUE							
Water	0.00	148.47	0.00	0.00	0.00	68.43-	0.75-	80.04
							0.34	80.38
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.05-	110.06
							0.46	110.52
Total	0.00	354.73	0.00	0.00	0.00	164.63-	1.80-	190.10
							0.80	190.90
2162-0	81 MYRTLE AVENUE							
Water	0.00	297.38	0.00	0.00	0.00	0.00	0.00	297.38
							3.86	301.24
Sewer	0.00	289.20	0.00	0.00	0.00	0.00	0.00	289.20
							3.67	292.87
Total	0.00	586.58	0.00	0.00	0.00	0.00	0.00	586.58
							7.53	594.11
2169-0	26 MYRTLE AVENUE							
Water	0.00	186.69	0.00	0.00	0.00	93.31-	0.00	93.38
							0.39	93.77
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	392.95	0.00	0.00	0.00	189.51-	0.00	203.44
							0.85	204.29
2174-0	29 YOUNG AVENUE							
Water	0.00	97.81	0.00	0.00	0.00	31.11-	0.11-	66.70
							0.28	66.98
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.34-	110.06
							0.46	110.52
Total	0.00	304.07	0.00	0.00	0.00	127.31-	0.45-	176.76
							0.74	177.50
2184-0	69 YOUNG AVENUE							
Water	0.00	184.49	0.00	0.00	0.00	97.78-	0.43-	86.71
							0.37	87.08
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.43-	110.06
							0.46	110.52
Total	0.00	390.75	0.00	0.00	0.00	193.98-	0.86-	196.77
							0.83	197.60
2186-0	77 YOUNG AVENUE							
Water	0.00	164.22	0.00	0.00	0.00	155.88-	0.00	8.34
							0.04	8.38
Sewer	0.00	206.26	0.00	0.00	0.00	178.75-	0.00	27.51
							0.12	27.63
Total	0.00	370.48	0.00	0.00	0.00	334.63-	0.00	35.85

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
2186-0	77 YOUNG AVENUE	Continued						0.16 36.01
2187-0	85 YOUNG AVENUE							
Water	0.00	90.24	0.00	0.00	0.00	90.24-	0.20- 0.00	0.00 0.00
Sewer	0.00	206.26	0.00	0.00	0.00	206.25-	0.46- 0.00	0.01 0.01
Total	0.00	296.50	0.00	0.00	0.00	296.49-	0.66- 0.00	0.01 0.01
2192-0	113 YOUNG AVENUE							
Water	0.00	271.40	0.00	0.00	0.00	124.66-	0.00 0.62	146.74 147.36
Sewer	0.00	263.59	0.00	0.00	0.00	116.84-	0.00 0.62	146.75 147.37
Total	0.00	534.99	0.00	0.00	0.00	241.50-	0.00 1.24	293.49 294.73
2209-0	170 YOUNG AVENUE							
Water	0.00	248.89	0.00	0.00	0.00	248.86-	0.03- 0.00	0.03 0.03
Sewer	0.00	255.82	0.00	0.00	0.00	255.79-	0.03- 0.00	0.03 0.03
Total	0.00	504.71	0.00	0.00	0.00	504.65-	0.06- 0.00	0.06 0.06
2227-0	92 YOUNG AVENUE							
Water	0.00	122.24	0.00	0.00	0.00	121.34-	1.00- 0.00	0.90 0.90
Sewer	0.00	206.26	0.00	0.00	0.00	204.62-	1.54- 0.01	1.64 1.65
Total	0.00	328.50	0.00	0.00	0.00	325.96-	2.54- 0.01	2.54 2.55
2228-0	90 YOUNG AVENUE							
Water	0.00	123.59	0.00	0.00	0.00	43.55-	0.47- 0.34	80.04 80.38
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.05- 0.46	110.06 110.52
Total	0.00	329.85	0.00	0.00	0.00	139.75-	1.52- 0.80	190.10 190.90
2242-0	18 YOUNG AVENUE							
Water	0.00	136.03	0.00	0.00	0.00	55.53-	0.46- 0.35	80.50 80.85
Sewer	0.00	206.26	0.00	0.00	0.00	95.40-	0.79- 0.47	110.86 111.33
Total	0.00	342.29	0.00	0.00	0.00	150.93-	1.25- 0.82	191.36 192.18

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
2245-0 24 BRUNSWICK ROAD								
Water	0.00	218.24	0.00	0.00	0.00	118.19-	0.00	100.05
							0.42	100.47
Sewer	0.00	220.84	0.00	0.00	0.00	110.78-	0.00	110.06
							0.46	110.52
Total	0.00	439.08	0.00	0.00	0.00	228.97-	0.00	210.11
							0.88	210.99
2260-0 102 BRUNSWICK ROAD								
Water	117.88	64.46	0.00	0.00	0.00	0.00	0.00	182.34
							9.51	191.85
Sewer	362.25	206.26	0.00	0.00	0.00	0.00	0.00	568.51
							29.49	598.00
Total	480.13	270.72	0.00	0.00	0.00	0.00	0.00	750.85
							39.00	789.85
2276-0 141 BRUNSWICK ROAD								
Water	205.45	218.69	0.00	0.00	0.00	0.00	0.00	424.14
							16.86	441.00
Sewer	272.25	215.01	0.00	0.00	0.00	0.00	0.00	487.26
							20.32	507.58
Total	477.70	433.70	0.00	0.00	0.00	0.00	0.00	911.40
							37.18	948.58
2279-0 129 BRUNSWICK ROAD								
Water	829.18	400.05	0.00	0.00	0.00	0.00	0.00	1,229.23
							64.00	1,293.23
Sewer	805.20	388.36	0.00	0.00	0.00	0.00	0.00	1,193.56
							62.97	1,256.53
Total	1,634.38	788.41	0.00	0.00	0.00	0.00	0.00	2,422.79
							126.97	2,549.76
2281-0 117 BRUNSWICK ROAD								
Water	0.00	148.02	0.00	0.00	0.00	75.80-	0.00	72.22
							0.30	72.52
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	354.28	0.00	0.00	0.00	172.00-	0.00	182.28
							0.76	183.04
2284-0 77 BRUNSWICK ROAD								
Water	0.00	114.09	0.00	0.00	0.00	60.73-	0.00	53.36
							0.23	53.59
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	320.35	0.00	0.00	0.00	156.93-	0.00	163.42
							0.69	164.11
2304-0 9 BRUNSWICK ROAD								
Water	358.94	504.07	0.00	0.00	0.00	0.00	0.00	863.01
							16.89	879.90
Sewer	336.32	490.04	0.00	0.00	0.00	0.00	0.00	826.36

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
2304-0	9 BRUNSWICK ROAD	Continued						
Total	695.26	994.11	0.00	0.00	0.00	0.00	15.91 0.00 32.80	842.27 1,689.37 1,722.17
2306-0	728 POMPTON AVENUE							
Water	0.00	226.71	0.00	0.00	0.00	226.70-	0.32- 0.00	0.01 0.01
Sewer	0.00	229.61	0.00	0.00	0.00	229.60-	0.33- 0.00	0.01 0.01
Total	0.00	456.32	0.00	0.00	0.00	456.30-	0.65- 0.00	0.02 0.02
2308-0	24 CEDAR GROVE PARKWAY							
Water	0.00	157.84	0.00	0.00	0.00	157.56-	0.28- 0.00	0.28 0.28
Sewer	0.00	222.94	0.00	0.00	0.00	222.66-	0.28- 0.00	0.28 0.28
Total	0.00	380.78	0.00	0.00	0.00	380.22-	0.56- 0.00	0.56 0.56
2309-0	28 CEDAR GROVE PARKWAY							
Water	0.00	373.00	0.00	0.00	0.00	0.00	0.00 3.56	373.00 376.56
Sewer	0.00	369.68	0.00	0.00	0.00	0.00	0.00 3.48	369.68 373.16
Total	0.00	742.68	0.00	0.00	0.00	0.00	0.00 7.04	742.68 749.72
2314-0	48 CEDAR GROVE PARKWAY							
Water	0.00	181.37	0.00	0.00	0.00	74.65-	0.00 0.45	106.72 107.17
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00 0.46	110.06 110.52
Total	0.00	387.63	0.00	0.00	0.00	170.85-	0.00 0.91	216.78 217.69
2325-0	96 CEDAR GROVE PARKWAY							
Water	0.00	109.80	0.00	0.00	0.00	49.77-	0.52- 0.25	60.03 60.28
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.00- 0.46	110.06 110.52
Total	0.00	316.06	0.00	0.00	0.00	145.97-	1.52- 0.71	170.09 170.80
2329-0	116 CEDAR GROVE PARKWAY							
Water	0.00	64.46	0.00	0.00	0.00	64.45-	0.01- 0.00	0.01 0.01
Sewer	0.00	206.26	0.00	0.00	0.00	206.24-	0.02- 0.00	0.02 0.02
Total	0.00	270.72	0.00	0.00	0.00	270.69-	0.03-	0.03

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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
2394-0 146 SUNRISE TERRACE								
Water	0.00	234.73	0.00	0.00	0.00	74.65-	0.00	160.08
							0.68	160.76
Sewer	0.00	256.29	0.00	0.00	0.00	96.20-	0.00	160.09
							0.68	160.77
Total	0.00	491.02	0.00	0.00	0.00	170.85-	0.00	320.17
							1.36	321.53
2398-0 151 SUNRISE TERRACE								
Water	0.00	232.03	0.00	0.00	0.00	111.97-	0.00	120.06
							0.51	120.57
Sewer	0.00	225.02	0.00	0.00	0.00	104.95-	0.00	120.07
							0.51	120.58
Total	0.00	457.05	0.00	0.00	0.00	216.92-	0.00	240.13
							1.02	241.15
2399-0 147 SUNRISE TERRACE								
Water	82.18	89.79	0.00	0.00	0.00	0.00	0.00	171.97
							5.87	177.84
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00	387.76
							12.47	400.23
Total	263.68	296.05	0.00	0.00	0.00	0.00	0.00	559.73
							18.34	578.07
2400-0 143 SUNRISE TERRACE								
Water	27.74	64.46	0.00	0.00	0.00	0.00	0.00	92.20
							2.12	94.32
Sewer	61.28	206.26	0.00	0.00	0.00	0.00	0.00	267.54
							5.50	273.04
Total	89.02	270.72	0.00	0.00	0.00	0.00	0.00	359.74
							7.62	367.36
2404-0 127 SUNRISE TERRACE								
Water	0.00	200.48	0.00	0.00	0.00	200.46-	0.02-	0.02
							0.00	0.02
Sewer	0.00	209.60	0.00	0.00	0.00	209.58-	0.02-	0.02
							0.00	0.02
Total	0.00	410.08	0.00	0.00	0.00	410.04-	0.04-	0.04
							0.00	0.04
2405-0 123 SUNRISE TERRACE								
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00	33.35
							0.14	33.49
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	270.72	0.00	0.00	0.00	127.31-	0.00	143.41
							0.60	144.01
2407-0 115 SUNRISE TERRACE								
Water	0.00	173.80	0.00	0.00	0.00	87.09-	0.00	86.71
							0.37	87.08
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06

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
2407-0	115 SUNRISE TERRACE	Continued						
							0.46	110.52
Total	0.00	380.06	0.00	0.00	0.00	183.29-	0.00	196.77
							0.83	197.60
2420-0	67 SUNRISE TERRACE							
Water	23.26-	349.84	0.00	0.00	0.00	189.31-	2.37-	137.27
							0.58	137.85
Sewer	47.00-	340.88	0.00	0.00	0.00	156.60-	1.72-	137.28
							0.58	137.86
Total	70.26-	690.72	0.00	0.00	0.00	345.91-	4.09-	274.55
							1.16	275.71
2421-0	63 SUNRISE TERRACE							
Water	0.00	187.59	0.00	0.00	0.00	80.87-	0.00	106.72
							0.45	107.17
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	393.85	0.00	0.00	0.00	177.07-	0.00	216.78
							0.91	217.69
2422-0	59 SUNRISE TERRACE							
Water	0.00	128.91	0.00	0.00	0.00	62.21-	0.00	66.70
							0.28	66.98
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	335.17	0.00	0.00	0.00	158.41-	0.00	176.76
							0.74	177.50
2423-0	55 SUNRISE TERRACE							
Water	0.00	166.68	0.00	0.00	0.00	93.37-	0.97-	73.31
							0.31	73.62
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.00-	110.06
							0.46	110.52
Total	0.00	372.94	0.00	0.00	0.00	189.57-	1.97-	183.37
							0.77	184.14
2428-0	31 SUNRISE TERRACE							
Water	0.00	116.02	0.00	0.00	0.00	116.00-	0.02-	0.02
							0.00	0.02
Sewer	0.00	206.26	0.00	0.00	0.00	206.23-	0.03-	0.03
							0.00	0.03
Total	0.00	322.28	0.00	0.00	0.00	322.23-	0.05-	0.05
							0.00	0.05
2435-0	3 SUNRISE TERRACE							
Water	0.00	160.91	0.00	0.00	0.00	160.89-	0.02-	0.02
							0.00	0.02
Sewer	0.00	206.26	0.00	0.00	0.00	206.24-	0.02-	0.02
							0.00	0.02
Total	0.00	367.17	0.00	0.00	0.00	367.13-	0.04-	0.04

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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
2470-0 123 WINDING WAY								
Water	97.52	173.80	0.00	0.00	0.00	0.00	1.59-	271.32
							1.48	272.80
Sewer	91.38	206.26	0.00	0.00	0.00	0.00	1.75-	297.64
							1.59	299.23
Total	188.90	380.06	0.00	0.00	0.00	0.00	3.34-	568.96
							3.07	572.03
2480-0 283 FAIRVIEW AVENUE								
Water	0.00	407.17	0.00	0.00	0.00	180.39-	3.41-	226.78
							0.96	227.74
Sewer	0.00	395.87	0.00	0.00	0.00	169.08-	3.19-	226.79
							0.96	227.75
Total	0.00	803.04	0.00	0.00	0.00	349.47-	6.60-	453.57
							1.92	455.49
2488-0 132 WINDING WAY								
Water	0.00	83.57	0.00	0.00	0.00	43.55-	0.33-	40.02
							0.17	40.19
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.73-	110.06
							0.46	110.52
Total	0.00	289.83	0.00	0.00	0.00	139.75-	1.06-	150.08
							0.63	150.71
2490-0 FAIRVIEW AVENUE								
Water	0.00	164.51	0.00	0.00	0.00	164.41-	0.10-	0.10
							0.00	0.10
2492-0 200 FAIRVIEW AVENUE								
Water	0.00	64.46	0.00	0.00	0.00	64.45-	0.01-	0.01
							0.00	0.01
2496-0 94 WINDING WAY								
Water	0.00	116.47	0.00	0.00	0.00	49.77-	0.32-	66.70
							0.28	66.98
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.62-	110.06
							0.46	110.52
Total	0.00	322.73	0.00	0.00	0.00	145.97-	0.94-	176.76
							0.74	177.50
2503-0 66 WINDING WAY								
Water	0.00	304.95	0.00	0.00	0.00	118.19-	0.00	186.76
							0.79	187.55
Sewer	0.00	297.55	0.00	0.00	0.00	110.78-	0.00	186.77
							0.79	187.56
Total	0.00	602.50	0.00	0.00	0.00	228.97-	0.00	373.53
							1.58	375.11
2504-0 62 WINDING WAY								
Water	0.00	71.13	0.00	0.00	0.00	31.11-	0.00	40.02
							0.17	40.19
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06

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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
2515-0	16 WINDING WAY	Continued						
Sewer	0.00	245.64	0.00	0.00	0.00	125.57-	0.00	120.07
							0.51	120.58
Total	0.00	499.68	0.00	0.00	0.00	259.55-	0.00	240.13
							1.02	241.15
2516-0	16 WINDING WAY							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00	33.35
							0.14	33.49
2519-0	532 FAIRVIEW AVENUE							
Water	0.00	129.36	0.00	0.00	0.00	55.99-	0.35-	73.37
							0.31	73.68
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.60-	110.06
							0.46	110.52
Total	0.00	335.62	0.00	0.00	0.00	152.19-	0.95-	183.43
							0.77	184.20
2524-0	498 FAIRVIEW AVENUE							
Water	328.62	339.20	0.00	0.00	0.00	0.00	0.00	667.82
							22.14	689.96
Sewer	307.91	332.58	0.00	0.00	0.00	0.00	0.00	640.49
							20.82	661.31
Total	636.53	671.78	0.00	0.00	0.00	0.00	0.00	1,308.31
							42.96	1,351.27
2531-0	456 FAIRVIEW AVENUE							
Water	0.00	108.90	0.00	0.00	0.00	62.21-	0.41-	46.69
							0.20	46.89
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.64-	110.06
							0.46	110.52
Total	0.00	315.16	0.00	0.00	0.00	158.41-	1.05-	156.75
							0.66	157.41
2540-0	4 CHAPEL HILL COURT							
Water	0.00	188.93	0.00	0.00	0.00	188.86-	0.08-	0.07
							0.00	0.07
Sewer	0.00	206.26	0.00	0.00	0.00	206.17-	0.08-	0.09
							0.00	0.09
Total	0.00	395.19	0.00	0.00	0.00	395.03-	0.16-	0.16
							0.00	0.16
2543-0	3 CHAPEL HILL COURT							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.10-	33.35
							0.14	33.49
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.32-	110.06
							0.46	110.52
Total	0.00	270.72	0.00	0.00	0.00	127.31-	0.42-	143.41
							0.60	144.01
2545-0	8 CHAPEL HILL COURT							
Water	0.00	566.72	0.00	0.00	0.00	0.00	0.00	566.72

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
2545-0	8 CHAPEL HILL COURT	Continued						
							7.99	574.71
Sewer	0.00	549.18	0.00	0.00	0.00	0.00	0.00	549.18
							7.56	556.74
Total	0.00	1,115.90	0.00	0.00	0.00	0.00	0.00	1,115.90
							15.55	1,131.45
2549-0	380 FAIRVIEW AVENUE							
Water	0.00	128.46	0.00	0.00	0.00	53.67-	0.00	74.79
							0.61	75.40
Sewer	0.00	206.26	0.00	0.00	0.00	75.45-	0.00	130.81
							0.96	131.77
Total	0.00	334.72	0.00	0.00	0.00	129.12-	0.00	205.60
							1.57	207.17
2552-0	348 FAIRVIEW AVENUE							
Water	0.00	64.46	0.00	0.00	0.00	64.45-	0.01-	0.01
							0.00	0.01
Sewer	0.00	206.26	0.00	0.00	0.00	206.23-	0.03-	0.03
							0.00	0.03
Total	0.00	270.72	0.00	0.00	0.00	270.68-	0.04-	0.04
							0.00	0.04
2553-0	340 FAIRVIEW AVENUE							
Water	0.00	212.02	0.00	0.00	0.00	0.00	0.00	212.02
							3.13	215.15
Sewer	0.00	215.01	0.00	0.00	0.00	0.00	0.00	215.01
							3.00	218.01
Total	0.00	427.03	0.00	0.00	0.00	0.00	0.00	427.03
							6.13	433.16
2561-0	28 UPLAND WAY							
Water	0.00	83.57	0.00	0.00	0.00	83.55-	0.02-	0.02
							0.00	0.02
Sewer	0.00	206.26	0.00	0.00	0.00	206.22-	0.04-	0.04
							0.00	0.04
Total	0.00	289.83	0.00	0.00	0.00	289.77-	0.06-	0.06
							0.00	0.06
2563-0	36 UPLAND WAY							
Water	0.00	83.57	0.00	0.00	0.00	83.45-	0.12-	0.12
							0.00	0.12
Sewer	0.00	206.26	0.00	0.00	0.00	205.92-	0.34-	0.34
							0.00	0.34
Total	0.00	289.83	0.00	0.00	0.00	289.37-	0.46-	0.46
							0.00	0.46
2570-0	39 UPLAND WAY							
Water	45.69	64.46	0.00	0.00	0.00	0.00	0.84-	110.15
							0.10	110.25
Sewer	88.30	206.26	0.00	0.00	0.00	0.00	2.61-	294.56

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
2570-0	39 UPLAND WAY	Continued						
Total	133.99	270.72	0.00	0.00	0.00	0.00	0.27 3.45- 0.37	294.83 404.71 405.08
2571-0	35 UPLAND WAY							
Water	0.00	780.53	0.00	0.00	0.00	780.50-	2.56- 0.00	0.03 0.03
Sewer	0.00	757.53	0.00	0.00	0.00	757.50-	2.40- 0.00	0.03 0.03
Total	0.00	1,538.06	0.00	0.00	0.00	1,538.00-	4.96- 0.00	0.06 0.06
2581-0	304 FAIRVIEW AVENUE							
Water	0.00	96.91	0.00	0.00	0.00	0.00	0.00 1.28	96.91 98.19
Sewer	0.00	206.26	0.00	0.00	0.00	0.00	0.00 2.79	206.26 209.05
Total	0.00	303.17	0.00	0.00	0.00	0.00	0.00 4.07	303.17 307.24
2588-0	266 FAIRVIEW AVENUE							
Water	0.00	103.58	0.00	0.00	0.00	43.55-	0.00 0.25	60.03 60.28
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00 0.46	110.06 110.52
Total	0.00	309.84	0.00	0.00	0.00	139.75-	0.00 0.71	170.09 170.80
2591-0	15 SKYTOP ROAD							
Water	318.34	232.03	0.00	0.00	0.00	0.00	1.34- 5.78	550.37 556.15
Sewer	298.27	225.02	0.00	0.00	0.00	0.00	1.26- 5.44	523.29 528.73
Total	616.61	457.05	0.00	0.00	0.00	0.00	2.60- 11.22	1,073.66 1,084.88
2596-0	27 SKYTOP ROAD							
Water	0.00	179.57	0.00	0.00	0.00	99.53-	0.00 0.34	80.04 80.38
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00 0.46	110.06 110.52
Total	0.00	385.83	0.00	0.00	0.00	195.73-	0.00 0.80	190.10 190.90
2612-0	66 SKYTOP ROAD							
Water	0.00	64.46	0.00	0.00	0.00	64.46-	0.10- 0.00	0.00 0.00
Sewer	0.00	206.26	0.00	0.00	0.00	206.25-	0.31- 0.00	0.01 0.01
Total	0.00	270.72	0.00	0.00	0.00	270.71-	0.41-	0.01

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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
2650-0 19 HILLCREST ROAD								
Water	464.45	575.19	0.00	0.00	0.00	0.00	0.00	1,039.64
							33.85	1,073.49
Sewer	435.65	559.21	0.00	0.00	0.00	0.00	0.00	994.86
							31.84	1,026.70
Total	900.10	1,134.40	0.00	0.00	0.00	0.00	0.00	2,034.50
							65.69	2,100.19
2651-0 35 HILLCREST ROAD								
Water	0.00	306.44	0.00	0.00	0.00	149.29-	0.00	157.15
							0.66	157.81
Sewer	0.00	297.08	0.00	0.00	0.00	139.93-	0.00	157.15
							0.66	157.81
Total	0.00	603.52	0.00	0.00	0.00	289.22-	0.00	314.30
							1.32	315.62
2653-0 28 HILLCREST ROAD								
Water	0.00	367.60	0.00	0.00	0.00	174.17-	0.00	193.43
							0.82	194.25
Sewer	0.00	356.69	0.00	0.00	0.00	163.25-	0.00	193.44
							0.82	194.26
Total	0.00	724.29	0.00	0.00	0.00	337.42-	0.00	386.87
							1.64	388.51
2659-0 9 WOODMERE ROAD								
Water	176.71-	239.60	0.00	0.00	0.00	80.81-	0.00	17.92-
							0.00	17.92-
Sewer	0.00	236.28	0.00	0.00	0.00	177.01-	0.00	59.27
							0.25	59.52
Total	176.71-	475.88	0.00	0.00	0.00	257.82-	0.00	41.35
							0.25	41.60
2662-0 14 WOODMERE ROAD								
Water	0.00	122.69	0.00	0.00	0.00	55.99-	0.56-	66.70
							0.28	66.98
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.96-	110.06
							0.46	110.52
Total	0.00	328.95	0.00	0.00	0.00	152.19-	1.52-	176.76
							0.74	177.50
2685-0 4-6 MAWAL DRIVE								
Water	0.00	244.47	0.00	0.00	0.00	0.00	0.00	244.47
							3.52	247.99
Sewer	0.00	236.68	0.00	0.00	0.00	0.00	0.00	236.68
							3.33	240.01
Total	0.00	481.15	0.00	0.00	0.00	0.00	0.00	481.15
							6.85	488.00
2686-0 4-6 MAWAL DRIVE								
Water	0.00	164.51	0.00	0.00	0.00	30.05-	0.00	134.46
							0.59	135.05
Sewer	0.00	229.61	0.00	0.00	0.00	92.92-	0.00	136.69

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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
2698-0	58 MAWAL DRIVE	Continued						
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	277.39	0.00	0.00	0.00	128.09-	0.00	149.30
							0.63	149.93
2699-0	64 MAWAL DRIVE							
Water	0.00	386.26	0.00	0.00	0.00	323.10-	0.00	63.16
							0.27	63.43
Sewer	0.00	374.18	0.00	0.00	0.00	307.76-	0.00	66.42
							0.28	66.70
Total	0.00	760.44	0.00	0.00	0.00	630.86-	0.00	129.58
							0.55	130.13
2705-0	77 MAWAL DRIVE							
Water	0.00	270.70	0.00	0.00	0.00	124.68-	3.39-	146.02
							0.20	146.22
Sewer	0.00	262.52	0.00	0.00	0.00	116.87-	3.20-	145.65
							0.20	145.85
Total	0.00	533.22	0.00	0.00	0.00	241.55-	6.59-	291.67
							0.40	292.07
2714-0	7 MORRIS COURT							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.47-	33.35
							0.14	33.49
2716-0	7 MORRIS COURT							
Water	0.00	510.74	0.00	0.00	0.00	223.93-	3.38-	286.81
							1.21	288.02
Sewer	0.00	496.71	0.00	0.00	0.00	209.89-	3.17-	286.82
							1.21	288.03
Total	0.00	1,007.45	0.00	0.00	0.00	433.82-	6.55-	573.63
							2.42	576.05
2729-0	9 MAWAL DRIVE							
Water	0.00	346.77	0.00	0.00	0.00	94.47-	1.56-	252.30
							1.07	253.37
Sewer	0.00	349.67	0.00	0.00	0.00	97.37-	1.60-	252.30
							1.07	253.37
Total	0.00	696.44	0.00	0.00	0.00	191.84-	3.16-	504.60
							2.14	506.74
2730-0	13 MAWAL DRIVE							
Water	0.00	174.25	0.00	0.00	0.00	80.87-	0.29-	93.38
							0.39	93.77
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.34-	110.06
							0.46	110.52
Total	0.00	380.51	0.00	0.00	0.00	177.07-	0.63-	203.44
							0.85	204.29
2735-0	826 POMPTON AVENUE							
Water	0.00	96.91	0.00	0.00	0.00	96.90-	0.01-	0.01

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
2735-0	826 POMPTON AVENUE	Continued						
							0.00	0.01
Sewer	0.00	206.26	0.00	0.00	0.00	206.23-	0.03-	0.03
							0.00	0.03
Total	0.00	303.17	0.00	0.00	0.00	303.13-	0.04-	0.04
							0.00	0.04
2756-0	549 FAIRVIEW AVENUE							
Water	0.00	140.90	0.00	0.00	0.00	80.87-	0.00	60.03
							0.25	60.28
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	347.16	0.00	0.00	0.00	177.07-	0.00	170.09
							0.71	170.80
2759-0	489 FAIRVIEW AVENUE							
Water	0.00	177.46	0.00	0.00	0.00	110.83-	0.73-	66.63
							0.28	66.91
Sewer	0.00	206.26	0.00	0.00	0.00	124.25-	0.81-	82.01
							0.35	82.36
Total	0.00	383.72	0.00	0.00	0.00	235.08-	1.54-	148.64
							0.63	149.27
2782-0	19 HILLSIDE AVENUE							
Water	0.00	200.03	0.00	0.00	0.00	199.79-	0.24-	0.24
							0.00	0.24
Sewer	0.00	206.26	0.00	0.00	0.00	206.02-	0.24-	0.24
							0.00	0.24
Total	0.00	406.29	0.00	0.00	0.00	405.81-	0.48-	0.48
							0.00	0.48
2823-0	4 BORTIC ROAD							
Water	0.00	114.46	0.00	0.00	0.00	91.59-	0.00	22.87
							0.10	22.97
Sewer	0.00	206.26	0.00	0.00	0.00	128.62-	0.00	77.64
							0.33	77.97
Total	0.00	320.72	0.00	0.00	0.00	220.21-	0.00	100.51
							0.43	100.94
2829-0	24 BORTIC ROAD							
Water	52.83	217.79	0.00	0.00	0.00	0.00	0.00	270.62
							5.74	276.36
Sewer	90.75	226.67	0.00	0.00	0.00	0.00	0.00	317.42
							7.29	324.71
Total	143.58	444.46	0.00	0.00	0.00	0.00	0.00	588.04
							13.03	601.07
2831-0	30 BORTIC ROAD							
Water	88.05	122.69	0.00	0.00	0.00	0.00	0.00	210.74
							6.61	217.35
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00	387.76

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
2831-0	30 BORTIC ROAD	Continued						
Total	269.55	328.95	0.00	0.00	0.00	0.00	12.47 0.00 19.08	400.23 598.50 617.58
2834-0	35 BORTIC ROAD							
Water	0.00	135.58	0.00	0.00	0.00	62.21-	0.00 0.31	73.37 73.68
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00 0.46	110.06 110.52
Total	0.00	341.84	0.00	0.00	0.00	158.41-	0.00 0.77	183.43 184.20
2835-0	41 BORTIC ROAD							
Water	0.00	257.81	0.00	0.00	0.00	124.41-	0.00 0.56	133.40 133.96
Sewer	0.00	250.02	0.00	0.00	0.00	116.61-	0.00 0.56	133.41 133.97
Total	0.00	507.83	0.00	0.00	0.00	241.02-	0.00 1.12	266.81 267.93
2839-0	18 PERSONETTE STREET							
Water	0.00	528.95	0.00	0.00	0.00	248.81-	2.43- 1.18	280.14 281.32
Sewer	0.00	513.36	0.00	0.00	0.00	233.21-	2.28- 1.18	280.15 281.33
Total	0.00	1,042.31	0.00	0.00	0.00	482.02-	4.71- 2.36	560.29 562.65
2840-0	22 PERSONETTE STREET							
Water	0.00	257.81	0.00	0.00	0.00	257.80-	0.81- 0.00	0.01 0.01
Sewer	0.00	250.02	0.00	0.00	0.00	250.01-	0.76- 0.00	0.01 0.01
Total	0.00	507.83	0.00	0.00	0.00	507.81-	1.57- 0.00	0.02 0.02
2849-0	128 LITTLE FALLS ROAD							
Water	706.35	476.49	0.00	0.00	0.00	0.00	0.00 51.82	1,182.84 1,234.66
Sewer	667.50	461.68	0.00	0.00	0.00	0.00	0.00 49.07	1,129.18 1,178.25
Total	1,373.85	938.17	0.00	0.00	0.00	0.00	0.00 100.89	2,312.02 2,412.91
2856-0	132 LITTLE FALLS ROAD							
Water	0.00	310.27	0.00	0.00	0.00	137.56-	1.09- 0.73	172.71 173.44
Sewer	0.00	301.70	0.00	0.00	0.00	128.27-	1.03- 0.73	173.43 174.16
Total	0.00	611.97	0.00	0.00	0.00	265.83-	2.12-	346.14

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
2856-0	132 LITTLE FALLS ROAD	Continued						
							1.46	347.60
2858-0	82 LITTLE FALLS ROAD							
Water	0.00	258.26	0.00	0.00	0.00	0.00	0.00	258.26
							3.45	261.71
Sewer	0.00	250.86	0.00	0.00	0.00	0.00	0.00	250.86
							3.27	254.13
Total	0.00	509.12	0.00	0.00	0.00	0.00	0.00	509.12
							6.72	515.84
2861-0	66 LITTLE FALLS ROAD							
Water	0.00	179.57	0.00	0.00	0.00	179.56-	0.30-	0.01
							0.00	0.01
Sewer	0.00	206.26	0.00	0.00	0.00	206.25-	0.29-	0.01
							0.00	0.01
Total	0.00	385.83	0.00	0.00	0.00	385.81-	0.59-	0.02
							0.00	0.02
2866-0	11 OLD ORCHARD COURT							
Water	0.00	160.91	0.00	0.00	0.00	80.87-	0.00	80.04
							0.34	80.38
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	367.17	0.00	0.00	0.00	177.07-	0.00	190.10
							0.80	190.90
2867-0	12 OLD ORCHARD COURT							
Water	0.00	141.80	0.00	0.00	0.00	68.43-	0.00	73.37
							0.31	73.68
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							0.46	110.52
Total	0.00	348.06	0.00	0.00	0.00	164.63-	0.00	183.43
							0.77	184.20
2871-0	20 OLD ORCHARD COURT							
Water	0.00	116.02	0.00	0.00	0.00	55.87-	0.12-	60.15
							0.25	60.40
Sewer	0.00	206.26	0.00	0.00	0.00	95.99-	0.21-	110.27
							0.46	110.73
Total	0.00	322.28	0.00	0.00	0.00	151.86-	0.33-	170.42
							0.71	171.13
2872-0	20 OLD ORCHARD COURT							
Water	0.00	64.46	0.00	0.00	0.00	31.04-	0.07-	33.42
							0.14	33.56
2874-0	24 OLD ORCHARD COURT							
Water	0.00	122.24	0.00	0.00	0.00	62.21-	0.65-	60.03
							0.25	60.28
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.00-	110.06

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
2874-0	24 OLD ORCHARD COURT	Continued						
Total	0.00	328.50	0.00	0.00	0.00	158.41-	0.46 1.65- 0.71	110.52 170.09 170.80
2877-0	31 OLD ORCHARD COURT							
Water	105.66	135.13	0.00	0.00	0.00	0.00	0.00 7.47	240.79 248.26
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00 12.47	387.76 400.23
Total	287.16	341.39	0.00	0.00	0.00	0.00	0.00 19.94	628.55 648.49
2883-0	43 OLD ORCHARD COURT							
Water	0.00	122.69	0.00	0.00	0.00	55.99-	0.85- 0.28	66.70 66.98
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.45- 0.46	110.06 110.52
Total	0.00	328.95	0.00	0.00	0.00	152.19-	2.30- 0.74	176.76 177.50
2893-0	64 OLD ORCHARD COURT							
Water	0.00	83.57	0.00	0.00	0.00	81.36-	0.93- 0.01	2.21 2.22
Sewer	0.00	206.26	0.00	0.00	0.00	200.19-	2.05- 0.03	6.07 6.10
Total	0.00	289.83	0.00	0.00	0.00	281.55-	2.98- 0.04	8.28 8.32
2895-0	68 OLD ORCHARD COURT							
Water	89.13	256.46	0.00	0.00	0.00	0.00	0.00 7.89	345.59 353.48
Sewer	91.66	247.50	0.00	0.00	0.00	0.00	0.00 7.78	339.16 346.94
Total	180.79	503.96	0.00	0.00	0.00	0.00	0.00 15.67	684.75 700.42
2900-0	75 OLD ORCHARD COURT							
Water	0.00	257.36	0.00	0.00	0.00	257.33-	0.03- 0.00	0.03 0.03
Sewer	0.00	249.18	0.00	0.00	0.00	249.15-	0.03- 0.00	0.03 0.03
Total	0.00	506.54	0.00	0.00	0.00	506.48-	0.06- 0.00	0.06 0.06
2903-0	212 LITTLE FALLS ROAD							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00 0.14	33.35 33.49
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00 0.46	110.06 110.52
Total	0.00	270.72	0.00	0.00	0.00	127.31-	0.00	143.41

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
2903-0	212 LITTLE FALLS ROAD	Continued						
							0.60	144.01
2910-0	7 APPLE TREE LANE							
Water	300.53	308.02	0.00	0.00	0.00	0.00	0.00	608.55
							14.75	623.30
Sewer	281.59	297.50	0.00	0.00	0.00	0.00	0.00	579.09
							13.85	592.94
Total	582.12	605.52	0.00	0.00	0.00	0.00	0.00	1,187.64
							28.60	1,216.24
2928-0	52 TOLSTOI PLACE							
Sewer	1.06-	316.32	0.00	0.00	0.00	0.00	0.00	315.26
							7.43	322.69
2934-0	1425 POMPTON AVE UNIT 2-2							
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.05-	110.06
							1.93	111.99
2940-0	2 BROOKHILL PLACE							
Sewer	0.00	206.26	0.00	0.00	0.00	206.23-	0.03-	0.03
							0.00	0.03
2945-0	LITTLE FALLS ROAD							
Sewer	0.00	206.26	0.00	0.00	0.00	205.82-	0.44-	0.44
							0.01	0.45
2947-0	24 LORETTA DRIVE							
Sewer	0.00	206.26	0.00	0.00	0.00	96.51-	1.30-	109.75
							1.93	111.68
2950-0	38 COMMERCE ROAD							
Water	0.00	188.86	0.00	0.00	0.00	191.34-	0.00	2.48-
							0.00	2.48-
Sewer	0.00	255.82	0.00	0.00	0.00	241.96-	0.00	13.86
							0.24	14.10
Total	0.00	444.68	0.00	0.00	0.00	433.30-	0.00	11.38
							0.24	11.62
2956-0	23 VILLAGE PARK ROAD							
Water	0.00	71.13	0.00	0.00	0.00	31.11-	0.08-	40.02
							0.70	40.72
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.24-	110.06
							1.93	111.99
Total	0.00	277.39	0.00	0.00	0.00	127.31-	0.32-	150.08
							2.63	152.71
2957-0	23 VILLAGE PARK ROAD							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.08-	33.35
							0.59	33.94
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.24-	110.06

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
2957-0	23 VILLAGE PARK ROAD	Continued						
							1.93	111.99
Total	0.00	270.72	0.00	0.00	0.00	127.31-	0.32-	143.41
							2.52	145.93
2959-0	41 VILLAGE PARK ROAD							
Water	0.00	174.70	0.00	0.00	0.00	174.68-	0.02-	0.02
							0.00	0.02
Sewer	0.00	206.26	0.00	0.00	0.00	206.23-	0.03-	0.03
							0.00	0.03
Total	0.00	380.96	0.00	0.00	0.00	380.91-	0.05-	0.05
							0.00	0.05
2989-0	101 HOLLY LANE							
Water	50.43-	64.46	0.00	0.00	0.00	13.99-	0.00	0.04
							0.00	0.04
Sewer	0.00	206.26	0.00	0.00	0.00	205.96-	0.34-	0.30
							0.01	0.31
Total	50.43-	270.72	0.00	0.00	0.00	219.95-	0.34-	0.34
							0.01	0.35
3045-0	505 HOLLY LANE							
Water	0.00	64.46	0.00	0.00	0.00	30.09-	0.36-	34.37
							0.62	34.99
Sewer	0.00	206.26	0.00	0.00	0.00	93.04-	1.11-	113.22
							2.01	115.23
Total	0.00	270.72	0.00	0.00	0.00	123.13-	1.47-	147.59
							2.63	150.22
3058-0	605 HOLLY LANE							
Water	0.00	84.02	0.00	0.00	0.00	83.90-	0.12-	0.12
							0.00	0.12
Sewer	0.00	206.26	0.00	0.00	0.00	205.97-	0.29-	0.29
							0.00	0.29
Total	0.00	290.28	0.00	0.00	0.00	289.87-	0.41-	0.41
							0.00	0.41
3123-0	1105 HOLLY LANE							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00	33.35
							0.59	33.94
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.93	111.99
Total	0.00	270.72	0.00	0.00	0.00	127.31-	0.00	143.41
							2.52	145.93
3166-0	10 CLIFFSIDE DRIVE							
Water	0.00	1,754.78	0.00	0.00	0.00	1,754.77-	0.40-	0.01
							0.00	0.01
Sewer	0.00	1,409.16	0.00	0.00	0.00	1,409.15-	0.31-	0.01
							0.00	0.01
Total	0.00	3,163.94	0.00	0.00	0.00	3,163.92-	0.71-	0.02

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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
3183-0 313 LITTLE FALLS ROAD								
Water	0.00	263.58	0.00	0.00	0.00	136.85-	1.31-	126.73
							2.22	128.95
Sewer	0.00	255.01	0.00	0.00	0.00	128.27-	1.23-	126.74
							2.22	128.96
Total	0.00	518.59	0.00	0.00	0.00	265.12-	2.54-	253.47
							4.44	257.91
3196-0 305 BOWDEN ROAD								
Water	0.00	122.69	0.00	0.00	0.00	55.99-	0.82-	66.70
							1.17	67.87
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.41-	110.06
							1.93	111.99
Total	0.00	328.95	0.00	0.00	0.00	152.19-	2.23-	176.76
							3.10	179.86
3201-0 293 BOWDEN ROAD								
Water	0.00	154.69	0.00	0.00	0.00	154.64-	2.06-	0.05
							0.00	0.05
Sewer	0.00	206.26	0.00	0.00	0.00	206.19-	2.74-	0.07
							0.00	0.07
Total	0.00	360.95	0.00	0.00	0.00	360.83-	4.80-	0.12
							0.00	0.12
3210-0 12 HIGHVIEW TERRACE								
Water	0.00	136.03	0.00	0.00	0.00	134.96-	0.93-	1.07
							0.02	1.09
Sewer	0.00	206.26	0.00	0.00	0.00	204.80-	1.60-	1.46
							0.03	1.49
Total	0.00	342.29	0.00	0.00	0.00	339.76-	2.53-	2.53
							0.05	2.58
3230-0 RIDGE ROAD								
Water	213.09	293.78	0.00	0.00	0.00	0.00	0.00	506.87
							21.02	527.89
3231-0 RIDGE ROAD								
Water	35.34	84.02	0.00	0.00	0.00	0.00	0.00	119.36
							4.26	123.62
3245-0 72 BRIARWOOD TERRACE								
Water	0.00	262.68	0.00	0.00	0.00	260.08-	2.69-	2.60
							0.05	2.65
Sewer	0.00	253.33	0.00	0.00	0.00	250.72-	2.52-	2.61
							0.05	2.66
Total	0.00	516.01	0.00	0.00	0.00	510.80-	5.21-	5.21
							0.10	5.31
3254-0 83 BRIARWOOD TERRACE								
Water	196.17-	85.59	0.00	0.00	0.00	0.00	0.00	110.58-
							0.00	110.58-
Sewer	90.75	206.26	0.00	0.00	0.00	0.00	0.00	297.01

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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
3320-0	818 RIDGE ROAD	Continued						
Sewer	90.75	206.26	0.00	0.00	0.00	0.00	0.00	297.01
							10.76	307.77
Total	167.06	315.16	0.00	0.00	0.00	0.00	0.00	482.22
							18.31	500.53
3321-0	814 RIDGE ROAD							
Water	567.20	296.93	0.00	0.00	0.00	0.00	0.00	864.13
							51.76	915.89
Sewer	546.75	288.36	0.00	0.00	0.00	0.00	0.00	835.11
							46.52	881.63
Total	1,113.95	585.29	0.00	0.00	0.00	0.00	0.00	1,699.24
							98.28	1,797.52
3332-0	74 THE FAIRWAY							
Water	791.10	155.82	0.00	0.00	0.00	0.00	0.00	946.92
							82.40	1,029.32
Sewer	971.55	206.26	0.00	0.00	0.00	0.00	0.00	1,177.81
							103.29	1,281.10
Total	1,762.65	362.08	0.00	0.00	0.00	0.00	0.00	2,124.73
							185.69	2,310.42
3359-0	24 HIGHFIELD LANE							
Water	0.00	199.58	0.00	0.00	0.00	199.55-	0.03-	0.03
							0.00	0.03
Sewer	0.00	206.26	0.00	0.00	0.00	206.23-	0.03-	0.03
							0.00	0.03
Total	0.00	405.84	0.00	0.00	0.00	405.78-	0.06-	0.06
							0.00	0.06
3377-0	11 SQUIREHILL DRIVE							
Water	106.65-	90.69	0.00	0.00	0.00	0.00	0.00	15.96-
							0.00	15.96-
Sewer	90.75	206.26	0.00	0.00	0.00	0.00	0.00	297.01
							10.76	307.77
Total	15.90-	296.95	0.00	0.00	0.00	0.00	0.00	281.05
							10.76	291.81
3394-0	18 WOODLAWN TERRACE							
Water	0.00	128.91	0.00	0.00	0.00	127.96-	0.95-	0.95
							0.02	0.97
3395-0	19 WOODLAWN TERRACE							
Water	0.00	309.74	0.00	0.00	0.00	305.91-	3.83-	3.83
							0.07	3.90
3419-0	874-B1 POMPTON AVENUE							
Water	0.00	64.46	0.00	0.00	0.00	64.46-	0.00	0.00
							0.00	0.00
Sewer	0.00	206.26	0.00	0.00	0.00	206.25-	0.01-	0.01

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
3419-0	874-B1 POMPTON AVENUE	Continued						
							0.00	0.01
Total	0.00	270.72	0.00	0.00	0.00	270.71-	0.01-	0.01
							0.00	0.01
3442-0	908-A1 POMPTON AVENUE							
Water	0.00	64.46	0.00	0.00	0.00	64.46-	0.24-	0.00
							0.00	0.00
Sewer	0.00	206.26	0.00	0.00	0.00	206.25-	0.74-	0.01
							0.00	0.01
Total	0.00	270.72	0.00	0.00	0.00	270.71-	0.98-	0.01
							0.00	0.01
3459-0	1164 POMPTON AVENUE							
Water	399.15	357.86	0.00	0.00	0.00	0.00	0.00	757.01
							39.73	796.74
Sewer	388.95	350.07	0.00	0.00	0.00	0.00	0.00	739.02
							38.94	777.96
Total	788.10	707.93	0.00	0.00	0.00	0.00	0.00	1,496.03
							78.67	1,574.70
3461-0	1186 POMPTON AVENUE							
Water	111.53	97.81	0.00	0.00	0.00	0.00	0.00	209.34
							9.93	219.27
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00	387.76
							17.80	405.56
Total	293.03	304.07	0.00	0.00	0.00	0.00	0.00	597.10
							27.73	624.83
3468-0	9 MOUNTAIN RIDGE DRIVE							
Water	0.00	323.16	0.00	0.00	0.00	142.46-	2.54-	180.70
							3.17	183.87
Sewer	0.00	314.20	0.00	0.00	0.00	133.53-	2.38-	180.67
							3.17	183.84
Total	0.00	637.36	0.00	0.00	0.00	275.99-	4.92-	361.37
							6.34	367.71
3471-0	15 MOUNTAIN RIDGE DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00	33.35
							0.59	33.94
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.93	111.99
Total	0.00	270.72	0.00	0.00	0.00	127.31-	0.00	143.41
							2.52	145.93
3482-0	16 MOUNTAIN RIDGE DRIVE							
Water	0.00	110.25	0.00	0.00	0.00	11.69-	2.69-	98.56
							0.11	98.67
Sewer	0.00	206.26	0.00	0.00	0.00	25.83-	5.32-	180.43
							0.20	180.63
Total	0.00	316.51	0.00	0.00	0.00	37.52-	8.01-	278.99

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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
3531-0 50-28 WEST LINDSLEY ROAD								
Water	140.88	96.46	0.00	0.00	0.00	0.00	0.54-	237.34
							5.90	243.24
Sewer	202.89	206.26	0.00	0.00	0.00	0.00	1.05-	409.15
							9.91	419.06
Total	343.77	302.72	0.00	0.00	0.00	0.00	1.59-	646.49
							15.81	662.30
3532-0 50-29 WEST LINDSLEY ROAD								
Water	321.63	272.89	0.00	0.00	0.00	0.00	0.00	594.52
							28.04	622.56
Sewer	301.36	265.40	0.00	0.00	0.00	0.00	0.00	566.76
							26.44	593.20
Total	622.99	538.29	0.00	0.00	0.00	0.00	0.00	1,161.28
							54.48	1,215.76
3547-0 50-44 WEST LINDSLEY ROAD								
Water	0.00	122.69	0.00	0.00	0.00	55.99-	0.00	66.70
							1.17	67.87
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.93	111.99
Total	0.00	328.95	0.00	0.00	0.00	152.19-	0.00	176.76
							3.10	179.86
3553-0 50-50 WEST LINDSLEY ROAD								
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.33-	33.35
							0.59	33.94
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	1.03-	110.06
							1.93	111.99
Total	0.00	270.72	0.00	0.00	0.00	127.31-	1.36-	143.41
							2.52	145.93
3578-0 100 WEST LINDSLEY ROAD								
Water	0.00	174.70	0.00	0.00	0.00	23.67-	3.91-	151.03
							0.57	151.60
Sewer	0.00	206.26	0.00	0.00	0.00	30.50-	4.76-	175.76
							0.67	176.43
Total	0.00	380.96	0.00	0.00	0.00	54.17-	8.67-	326.79
							1.24	328.03
3579-0 100 WEST LINDSLEY ROAD								
Water	13.95	64.46	0.00	0.00	0.00	0.00	0.00	78.41
							2.56	80.97
3580-0 114 WEST LINDSLEY ROAD								
Water	0.00	120.44	0.00	0.00	0.00	120.36-	0.44-	0.08
							0.00	0.08
3581-0 114 WEST LINDSLEY ROAD								
Water	0.00	148.02	0.00	0.00	0.00	147.97-	0.96-	0.05
							0.00	0.05
Sewer	0.00	206.26	0.00	0.00	0.00	206.19-	1.44-	0.07

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
3581-0	114 WEST LINDSLEY ROAD	Continued						
Total	0.00	354.28	0.00	0.00	0.00	354.16-	0.00 2.40- 0.00	0.07 0.12 0.12
3585-0	157 WEST LINDSLEY ROAD							
Water	189.39-	189.39	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00
Sewer	0.00	229.61	0.00	0.00	0.00	0.00	0.00 5.95	229.61 235.56
Total	189.39-	419.00	0.00	0.00	0.00	0.00	0.00 5.95	229.61 235.56
3611-0	214 WEST LINDSLEY ROAD							
Water	129.48	208.53	0.00	0.00	0.00	0.00	0.00 13.01	338.01 351.02
Sewer	121.33	209.60	0.00	0.00	0.00	0.00	0.00 12.58	330.93 343.51
Total	250.81	418.13	0.00	0.00	0.00	0.00	0.00 25.59	668.94 694.53
3612-0	232 WEST LINDSLEY ROAD							
Water	0.00	225.81	0.00	0.00	0.00	106.26-	0.00 2.10	119.55 121.65
Sewer	0.00	219.19	0.00	0.00	0.00	99.12-	0.00 2.11	120.07 122.18
Total	0.00	445.00	0.00	0.00	0.00	205.38-	0.00 4.21	239.62 243.83
3616-0	10 PILGRIM COURT							
Water	0.00	151.99	0.00	0.00	0.00	151.99-	0.00 0.00	0.00 0.00
Sewer	0.00	215.01	0.00	0.00	0.00	148.30-	1.70- 1.17	66.71 67.88
Total	0.00	367.00	0.00	0.00	0.00	300.29-	1.70- 1.17	66.71 67.88
3627-0	5 PILGRIM COURT							
Water	50.28	311.99	0.00	0.00	0.00	0.00	3.42- 7.21	362.27 369.48
Sewer	47.12	302.46	0.00	0.00	0.00	0.00	3.21- 6.93	349.58 356.51
Total	97.40	614.45	0.00	0.00	0.00	0.00	6.63- 14.14	711.85 725.99
3644-0	144 STEVENS AVENUE							
Water	0.00	187.14	0.00	0.00	0.00	87.09-	0.00 1.76	100.05 101.81
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00 1.93	110.06 111.99
Total	0.00	393.40	0.00	0.00	0.00	183.29-	0.00	210.11

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
3644-0	144 STEVENS AVENUE	Continued						
							3.69	213.80
3645-0	144 STEVENS AVENUE							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00	33.35
							0.59	33.94
3646-0	150 STEVENS AVENUE							
Water	0.00	297.91	0.00	0.00	0.00	0.00	0.00	297.91
							5.85	303.76
Sewer	0.00	363.01	0.00	0.00	0.00	0.00	0.00	363.01
							8.29	371.30
Total	0.00	660.92	0.00	0.00	0.00	0.00	0.00	660.92
							14.14	675.06
3652-0	190 STEVENS AVENUE							
Water	0.00	174.70	0.00	0.00	0.00	174.47-	3.24-	0.23
							0.00	0.23
Sewer	0.00	206.26	0.00	0.00	0.00	206.01-	3.99-	0.25
							0.00	0.25
Total	0.00	380.96	0.00	0.00	0.00	380.48-	7.23-	0.48
							0.00	0.48
3664-0	20 CENTER AVENUE							
Water	0.00	117.37	0.00	0.00	0.00	117.32-	2.21-	0.05
							0.00	0.05
Sewer	0.00	206.26	0.00	0.00	0.00	206.18-	4.49-	0.08
							0.00	0.08
Total	0.00	323.63	0.00	0.00	0.00	323.50-	6.70-	0.13
							0.00	0.13
3695-0	21 STEVENS AVENUE							
Water	0.00	154.24	0.00	0.00	0.00	0.00	0.00	154.24
							4.33	158.57
Sewer	0.00	206.26	0.00	0.00	0.00	0.00	0.00	206.26
							5.54	211.80
Total	0.00	360.50	0.00	0.00	0.00	0.00	0.00	360.50
							9.87	370.37
3696-0	31 STEVENS AVENUE							
Water	0.00	96.91	0.00	0.00	0.00	96.57-	0.72-	0.34
							0.01	0.35
Sewer	0.00	206.26	0.00	0.00	0.00	205.57-	1.58-	0.69
							0.01	0.70
Total	0.00	303.17	0.00	0.00	0.00	302.14-	2.30-	1.03
							0.02	1.05
3724-0	17 MEADOWBROOK LANE							
Water	0.00	207.60	0.00	0.00	0.00	80.87-	0.00	126.73
							2.22	128.95
Sewer	0.00	222.94	0.00	0.00	0.00	96.20-	0.00	126.74

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
3761-0	17 BROOKSHIRE DRIVE	Continued						
Sewer	0.00	206.26	0.00	0.00	0.00	200.95-	1.50-	5.31
							0.09	5.40
Total	0.00	309.84	0.00	0.00	0.00	301.64-	2.18-	8.20
							0.14	8.34
3764-0	21 MONTCLAIR AVENUE							
Water	0.00	205.35	0.00	0.00	0.00	204.71-	0.72-	0.64
							0.01	0.65
Sewer	0.00	215.01	0.00	0.00	0.00	214.26-	0.67-	0.75
							0.01	0.76
Total	0.00	420.36	0.00	0.00	0.00	418.97-	1.39-	1.39
							0.02	1.41
3777-0	24 OAK DRIVE							
Water	0.00	157.76	0.00	0.00	0.00	154.11-	2.95-	3.65
							0.05	3.70
Sewer	0.00	226.67	0.00	0.00	0.00	214.62-	2.99-	12.05
							0.18	12.23
Total	0.00	384.43	0.00	0.00	0.00	368.73-	5.94-	15.70
							0.23	15.93
3783-0	53 OAK DRIVE							
Water	0.00	84.02	0.00	0.00	0.00	83.96-	0.66-	0.06
							0.00	0.06
Sewer	0.00	206.26	0.00	0.00	0.00	206.12-	1.71-	0.14
							0.00	0.14
Total	0.00	290.28	0.00	0.00	0.00	290.08-	2.37-	0.20
							0.00	0.20
3784-0	53 OAK DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	64.41-	0.55-	0.05
							0.00	0.05
3786-0	72 OAK DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00	33.35
							0.59	33.94
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.00	110.06
							1.93	111.99
Total	0.00	270.72	0.00	0.00	0.00	127.31-	0.00	143.41
							2.52	145.93
3811-0	28 PINE DRIVE							
Water	0.00	200.93	0.00	0.00	0.00	80.75-	1.31-	120.18
							2.11	122.29
Sewer	0.00	216.27	0.00	0.00	0.00	96.05-	1.56-	120.22
							2.11	122.33
Total	0.00	417.20	0.00	0.00	0.00	176.80-	2.87-	240.40
							4.22	244.62
3813-0	36 PINE DRIVE							
Water	0.00	239.15	0.00	0.00	0.00	106.50-	1.57-	132.65

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
3813-0	36 PINE DRIVE	Continued						
							2.33	134.98
Sewer	0.00	232.53	0.00	0.00	0.00	99.88-	1.48-	132.65
							2.33	134.98
Total	0.00	471.68	0.00	0.00	0.00	206.38-	3.05-	265.30
							4.66	269.96
3817-0	56 PINE DRIVE							
Water	187.47	351.19	0.00	0.00	0.00	0.00	0.00	538.66
							19.44	558.10
Sewer	176.00	343.40	0.00	0.00	0.00	0.00	0.00	519.40
							18.49	537.89
Total	363.47	694.59	0.00	0.00	0.00	0.00	0.00	1,058.06
							37.93	1,095.99
3822-0	76 PINE DRIVE							
Water	0.18-	103.58	0.00	0.00	0.00	0.00	0.00	103.40
							2.68	106.08
Sewer	0.00	206.26	0.00	0.00	0.00	0.00	0.00	206.26
							5.54	211.80
Total	0.18-	309.84	0.00	0.00	0.00	0.00	0.00	309.66
							8.22	317.88
3834-0	13 PINE DRIVE							
Water	0.00	174.70	0.00	0.00	0.00	174.64-	1.31-	0.06
							0.00	0.06
Sewer	0.00	206.26	0.00	0.00	0.00	206.19-	1.44-	0.07
							0.00	0.07
Total	0.00	380.96	0.00	0.00	0.00	380.83-	2.75-	0.13
							0.00	0.13
3837-0	5 COLE ROAD							
Water	0.00	156.04	0.00	0.00	0.00	0.00	0.00	156.04
							3.86	159.90
Sewer	0.00	206.26	0.00	0.00	0.00	0.00	0.00	206.26
							5.54	211.80
Total	0.00	362.30	0.00	0.00	0.00	0.00	0.00	362.30
							9.40	371.70
3889-0	1401 POMPTON AVENUE							
Water	0.00	102.23	0.00	0.00	0.00	102.21-	0.00	0.02
							0.00	0.02
Sewer	0.00	206.26	0.00	0.00	0.00	206.20-	0.00	0.06
							0.00	0.06
Total	0.00	308.49	0.00	0.00	0.00	308.41-	0.00	0.08
							0.00	0.08
3898-0	66 MONTCLAIR AVENUE							
Water	0.00	180.22	0.00	0.00	0.00	60.16-	0.79-	120.06
							2.11	122.17
Sewer	0.00	216.27	0.00	0.00	0.00	96.20-	1.26-	120.07

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
3898-0	66 MONTCLAIR AVENUE	Continued						
Total	0.00	396.49	0.00	0.00	0.00	156.36-	2.11 2.05- 4.22	122.18 240.13 244.35
3911-0	4 BERGEN DRIVE							
Water	0.00	129.36	0.00	0.00	0.00	54.88-	0.00 1.33	74.48 75.81
Sewer	0.00	206.26	0.00	0.00	0.00	94.28-	0.00 2.00	111.98 113.98
Total	0.00	335.62	0.00	0.00	0.00	149.16-	0.00 3.33	186.46 189.79
3924-0	27 BERGEN DRIVE							
Water	0.00	332.57	0.00	0.00	0.00	119.13-	0.69- 3.75	213.44 217.19
Sewer	0.00	325.11	0.00	0.00	0.00	111.66-	0.65- 3.75	213.45 217.20
Total	0.00	657.68	0.00	0.00	0.00	230.79-	1.34- 7.50	426.89 434.39
3941-0	23 LOPEZ ROAD							
Water	0.00	226.71	0.00	0.00	0.00	0.00	0.00 5.84	226.71 232.55
Sewer	0.00	229.61	0.00	0.00	0.00	0.00	0.00 5.95	229.61 235.56
Total	0.00	456.32	0.00	0.00	0.00	0.00	0.00 11.79	456.32 468.11
3945-0	39 LOPEZ ROAD							
Water	0.00	380.49	0.00	0.00	0.00	380.42-	0.07- 0.00	0.07 0.07
Sewer	0.00	369.19	0.00	0.00	0.00	369.12-	0.07- 0.00	0.07 0.07
Total	0.00	749.68	0.00	0.00	0.00	749.54-	0.14- 0.00	0.14 0.14
3949-0	51 LOPEZ ROAD							
Water	0.00	226.71	0.00	0.00	0.00	220.56-	1.95- 0.11	6.15 6.26
Sewer	0.00	229.61	0.00	0.00	0.00	223.46-	2.01- 0.11	6.15 6.26
Total	0.00	456.32	0.00	0.00	0.00	444.02-	3.96- 0.22	12.30 12.52
3957-0	79 LOPEZ ROAD							
Water	0.00	134.23	0.00	0.00	0.00	66.20-	1.73- 1.18	68.03 69.21
Sewer	0.00	206.26	0.00	0.00	0.00	78.75-	2.05- 2.21	127.51 129.72
Total	0.00	340.49	0.00	0.00	0.00	144.95-	3.78-	195.54

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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
4216-0 11 MARLEY AVENUE								
Water	0.00	212.92	0.00	0.00	0.00	212.43-	1.96-	0.49
							0.01	0.50
Sewer	0.00	209.60	0.00	0.00	0.00	209.11-	1.89-	0.49
							0.01	0.50
Total	0.00	422.52	0.00	0.00	0.00	421.54-	3.85-	0.98
							0.02	1.00
4217-0 17 MARLEY AVENUE								
Water	93.92	116.47	0.00	0.00	0.00	0.00	0.00	210.39
							9.27	219.66
Sewer	181.50	206.26	0.00	0.00	0.00	0.00	0.00	387.76
							17.80	405.56
Total	275.42	322.73	0.00	0.00	0.00	0.00	0.00	598.15
							27.07	625.22
4218-0 21 MARLEY AVENUE								
Water	0.00	124.96	0.00	0.00	0.00	104.48-	2.45-	20.48
							0.10	20.58
Sewer	0.00	206.26	0.00	0.00	0.00	172.47-	4.04-	33.79
							0.17	33.96
Total	0.00	331.22	0.00	0.00	0.00	276.95-	6.49-	54.27
							0.27	54.54
4227-0 58 MARLEY AVENUE								
Water	0.00	232.93	0.00	0.00	0.00	232.88-	0.05-	0.05
							0.00	0.05
Sewer	0.00	229.61	0.00	0.00	0.00	229.56-	0.05-	0.05
							0.00	0.05
Total	0.00	462.54	0.00	0.00	0.00	462.44-	0.10-	0.10
							0.00	0.10
4235-0 28 MARLEY AVENUE								
Water	0.00	257.81	0.00	0.00	0.00	124.41-	1.44-	133.40
							2.34	135.74
Sewer	0.00	250.02	0.00	0.00	0.00	116.61-	1.35-	133.41
							2.34	135.75
Total	0.00	507.83	0.00	0.00	0.00	241.02-	2.79-	266.81
							4.68	271.49
4240-0 217 STEVENS AVENUE								
Water	0.00	148.02	0.00	0.00	0.00	140.52-	3.67-	7.50
							0.02	7.52
NSF	0.00	20.00	0.00	0.00	0.00	17.96-	0.00	2.04
							0.00	2.04
Water-Total	0.00	168.02	0.00	0.00	0.00	158.48-	3.67-	9.54
							0.02	9.56
Sewer	0.00	206.26	0.00	0.00	0.00	195.01-	4.94-	11.25
							0.03	11.28
Total	0.00	374.28	0.00	0.00	0.00	353.49-	8.61-	20.79

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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
4327-0 17 VINCENT ROAD								
Water	0.00	277.82	1.95-	0.00	0.00	122.42-	0.00	153.45
							2.69	156.14
Sewer	0.00	270.03	0.00	0.00	0.00	116.58-	0.00	153.45
							2.69	156.14
Total	0.00	547.85	1.95-	0.00	0.00	239.00-	0.00	306.90
							5.38	312.28
4328-0 17 VINCENT ROAD								
Water	0.00	275.94	0.00	0.00	0.00	242.59-	0.00	33.35
							0.59	33.94
4331-0 29 VINCENT ROAD								
Water	100.65	64.46	0.00	0.00	0.00	0.00	0.00	165.11
							7.55	172.66
Sewer	104.50	206.26	0.00	0.00	0.00	0.00	0.00	310.76
							11.55	322.31
Total	205.15	270.72	0.00	0.00	0.00	0.00	0.00	475.87
							19.10	494.97
4357-0 41 LAURA DRIVE								
Water	0.00	229.41	0.00	0.00	0.00	227.99-	1.05-	1.42
							0.02	1.44
Sewer	0.00	269.63	0.00	0.00	0.00	268.20-	1.80-	1.43
							0.03	1.46
Total	0.00	499.04	0.00	0.00	0.00	496.19-	2.85-	2.85
							0.05	2.90
4358-0 41 LAURA DRIVE								
Water	0.00	412.78	0.00	0.00	0.00	405.70-	7.08-	7.08
							0.12	7.20
4365-0 13 FREDERICK COURT								
Water	0.00	480.46	0.00	0.00	0.00	480.44-	3.18-	0.02
							0.00	0.02
Sewer	0.00	463.31	0.00	0.00	0.00	463.29-	2.98-	0.02
							0.00	0.02
Total	0.00	943.77	0.00	0.00	0.00	943.73-	6.16-	0.04
							0.00	0.04
4372-0 12 FREDERICK COURT								
Water	0.00	219.96	0.00	0.00	0.00	218.67-	2.90-	1.29
							0.02	1.31
Sewer	0.00	284.97	0.00	0.00	0.00	280.71-	2.72-	4.26
							0.07	4.33
Total	0.00	504.93	0.00	0.00	0.00	499.38-	5.62-	5.55
							0.09	5.64
4378-0 13 LAWRENCE WAY								
Water	246.54	276.47	0.00	0.00	0.00	0.00	0.00	523.01
							24.83	547.84
Sewer	231.00	267.51	0.00	0.00	0.00	0.00	0.00	498.51

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
4378-0	13 LAWRENCE WAY	Continued						
Total	477.54	543.98	0.00	0.00	0.00	0.00	23.42 0.00 48.25	521.93 1,021.52 1,069.77
4379-0	13 LAWRENCE WAY							
Water	58.70	64.46	0.00	0.00	0.00	0.00	0.00 5.73	123.16 128.89
4402-0	164 EILEEN DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	64.43-	0.03- 0.00	0.03 0.03
4407-0	9 CARMELLA COURT							
Water	0.00	152.89	0.00	0.00	0.00	99.53-	0.58- 0.94	53.36 54.30
Sewer	0.00	206.26	0.00	0.00	0.00	96.20-	0.56- 1.93	110.06 111.99
Total	0.00	359.15	0.00	0.00	0.00	195.73-	1.14- 2.87	163.42 166.29
4408-0	9 CARMELLA COURT							
Water	0.00	89.34	0.00	0.00	0.00	55.99-	0.32- 0.59	33.35 33.94
4425-0	124 EILEEN DRIVE							
Water	17.84	114.22	0.00	0.00	0.00	0.00	0.00 4.66	132.06 136.72
Sewer	90.75	206.26	0.00	0.00	0.00	0.00	0.00 10.76	297.01 307.77
Total	108.59	320.48	0.00	0.00	0.00	0.00	0.00 15.42	429.07 444.49
4426-0	124 EILEEN DRIVE							
Water	23.47	64.46	0.00	0.00	0.00	0.00	0.00 3.11	87.93 91.04
4437-0	195 EILEEN DRIVE							
Water	0.00	365.80	0.00	0.00	0.00	199.05-	0.00 2.93	166.75 169.68
Sewer	0.00	353.33	0.00	0.00	0.00	186.57-	0.00 2.93	166.76 169.69
Total	0.00	719.13	0.00	0.00	0.00	385.62-	0.00 5.86	333.51 339.37
4443-0	215 EILEEN DRIVE							
Water	0.00	139.10	0.00	0.00	0.00	107.17-	1.39- 0.56	31.93 32.49
Sewer	0.00	209.18	0.00	0.00	0.00	99.12-	1.30- 1.93	110.06 111.99
Total	0.00	348.28	0.00	0.00	0.00	206.29-	2.69-	141.99

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
Service								Interest Due	Total Balance	
4443-0	215 EILEEN DRIVE	Continued							2.49	144.48
4444-0	215 EILEEN DRIVE									
Water		0.00	64.46	0.00	0.00	0.00	31.26-	0.41- 0.58	33.20 33.78	
4446-0	212 EILEEN DRIVE									
Water		0.00	64.46	0.00	0.00	0.00	31.11-	0.00 0.59	33.35 33.94	
4447-0	208 EILEEN DRIVE									
Water		0.00	194.26	0.00	0.00	0.00	4.18-	4.51- 0.50	190.08 190.58	
Sewer		0.00	209.60	0.00	0.00	0.00	4.97-	5.05- 0.54	204.63 205.17	
Total		0.00	403.86	0.00	0.00	0.00	9.15-	9.56- 1.04	394.71 395.75	
4453-0	194 EILEEN DRIVE									
Water		0.00	130.71	0.00	0.00	0.00	37.33-	0.00 1.64	93.38 95.02	
Sewer		0.00	206.26	0.00	0.00	0.00	96.20-	0.00 1.93	110.06 111.99	
Total		0.00	336.97	0.00	0.00	0.00	133.53-	0.00 3.57	203.44 207.01	
4456-0	1 JENNIE COURT									
Water		63.78	142.25	0.00	0.00	0.00	0.00	0.00 7.42	206.03 213.45	
Sewer		90.75	206.26	0.00	0.00	0.00	0.00	0.00 10.76	297.01 307.77	
Total		154.53	348.51	0.00	0.00	0.00	0.00	0.00 18.18	503.04 521.22	
4457-0	1 JENNIE COURT									
Water		26.53	696.76	0.00	0.00	0.00	0.00	0.00 14.76	723.29 738.05	
4461-0	11 JENNIE COURT									
Water		0.00	310.27	0.00	0.00	0.00	136.85-	0.00 3.04	173.42 176.46	
Sewer		0.00	301.70	0.00	0.00	0.00	128.27-	0.00 3.04	173.43 176.47	
Total		0.00	611.97	0.00	0.00	0.00	265.12-	0.00 6.08	346.85 352.93	
4462-0	11 JENNIE COURT									
Water		0.00	108.00	0.00	0.00	0.00	74.65-	0.00 0.59	33.35 33.94	

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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
4605-0	31 STEVENS AVENUE							
Water	0.00	76.90	0.00	0.00	0.00	76.24-	0.72- 0.01	0.66 0.67
4610-0	44 BENTLEY ROAD							
Water	0.00	77.80	0.00	0.00	0.00	31.11-	0.00 0.51	46.69 47.20
4611-0	3 EVERGREEN PLACE							
Water	0.00	124.49	0.00	0.00	0.00	124.47-	0.02- 0.00	0.02 0.02
4622-0	104 ASPEN DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	64.36-	0.10- 0.00	0.10 0.10
4625-0	114 ASPEN DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00 0.14	33.35 33.49
4634-0	69 ASPEN DRIVE							
Water	0.00	103.58	0.00	0.00	0.00	43.39-	0.54- 0.25	60.19 60.44
4636-0	122 ASPEN DRIVE							
Water	0.00	220.49	0.00	0.00	0.00	87.09-	0.39- 0.56	133.40 133.96
4644-0	136 ASPEN DRIVE							
Water	0.00	116.47	0.00	0.00	0.00	49.77-	0.00 0.28	66.70 66.98
4647-0	85 ASPEN DRIVE							
Water	0.00	180.92	0.00	0.00	0.00	80.87-	0.00 0.42	100.05 100.47
4652-0	17 HICKORY COURT							
Water	0.00	109.80	0.00	0.00	0.00	109.79-	0.52- 0.00	0.01 0.01
4654-0	21 HICKORY COURT							
Water	0.00	116.47	0.00	0.00	0.00	49.77-	0.00 0.28	66.70 66.98
4666-0	190 ASPEN DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00 0.14	33.35 33.49
4668-0	194 ASPEN DRIVE							
Water	0.00	149.37	0.00	0.00	0.00	0.00	0.00 1.75	149.37 151.12

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
4669-0	196 ASPEN DRIVE								
Water	0.00	77.80		0.00	0.00	0.00	31.11-	0.00 0.20	46.69 46.89
4673-0	202 ASPEN DRIVE								
Water	0.00	167.58		0.00	0.00	0.00	146.46-	0.00 0.09	21.12 21.21
4675-0	26 HICKORY COURT								
Water	0.00	142.25		0.00	0.00	0.00	62.21-	0.37- 0.34	80.04 80.38
4678-0	218 ASPEN DRIVE								
Water	0.00	148.47		0.00	0.00	0.00	147.02-	1.37- 0.01	1.45 1.46
4685-0	204 ASPEN DRIVE								
Water	0.00	122.24		0.00	0.00	0.00	62.08-	0.28- 0.25	60.16 60.41
4692-0	99 ASPEN DRIVE								
Water	56.03	141.80		0.00	0.00	0.00	0.00	0.00 4.51	197.83 202.34
4696-0	BUILDING 10 /FIRE SUPPRESSION								
Water	0.00	300.00		0.00	0.00	0.00	297.40-	2.60- 0.01	2.60 2.61
4699-0	14 HICKORY COURT								
Water	0.00	64.46		0.00	0.00	0.00	31.11-	0.29- 0.14	33.35 33.49
4705-0	3 HICKORY COURT								
Water	0.00	199.37		0.00	0.00	0.00	105.99-	0.00 0.39	93.38 93.77
4711-0	34 SEQUOIA DRIVE								
Water	0.00	154.69		0.00	0.00	0.00	74.65-	0.36- 0.34	80.04 80.38
4712-0	30 SEQUOIA DRIVE								
Water	0.00	141.80		0.00	0.00	0.00	0.00	0.00 1.97	141.80 143.77
4714-0	26 SEQUOIA DRIVE								
Water	0.00	205.80		0.00	0.00	0.00	105.75-	0.00 0.42	100.05 100.47
4719-0	174 ASPEN DRIVE								
Water	0.00	161.36		0.00	0.00	0.00	161.28-	0.08- 0.00	0.08 0.08

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
4723-0	178 ASPEN DRIVE							
Water	0.00	122.69	0.00	0.00	0.00	55.99-	0.39- 0.28	66.70 66.98
4727-0	182 ASPEN DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.16- 0.14	33.35 33.49
4734-0	123 ASPEN DRIVE							
Water	0.00	269.35	0.00	0.00	0.00	269.31-	0.04- 0.00	0.04 0.04
4735-0	121 ASPEN DRIVE							
Water	0.00	90.24	0.00	0.00	0.00	90.23-	0.01- 0.00	0.01 0.01
4752-0	10 OLD QUARRY ROAD							
Water	0.00	77.80	0.00	0.00	0.00	31.11-	0.00 0.20	46.69 46.89
4756-0	4 HICKORY COURT							
Water	0.00	167.58	0.00	0.00	0.00	80.87-	0.36- 0.37	86.71 87.08
4760-0	135 ASPEN DRIVE							
Water	0.00	149.37	0.00	0.00	0.00	55.99-	0.29- 0.39	93.38 93.77
4771-0	222 ASPEN DRIVE							
Water	0.00	95.56	0.00	0.00	0.00	62.21-	0.00 0.14	33.35 33.49
4774-0	228 ASPEN DRIVE							
Water	0.00	103.58	0.00	0.00	0.00	43.55-	0.00 0.25	60.03 60.28
4781-0	242 ASPEN DRIVE							
Water	0.00	238.70	0.00	0.00	0.00	111.97-	0.00 0.54	126.73 127.27
4785-0	250 ASPEN DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	64.45-	0.01- 0.00	0.01 0.01
4788-0	34 ASPEN DRIVE							
Water	0.00	160.91	0.00	0.00	0.00	0.00	0.00 2.30	160.91 163.21
4795-0	43 SEQUOIA DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	64.44-	0.00 0.00	0.02 0.02

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
4800-0	36 SEQUOIA DRIVE							
Water	0.00	84.47	0.00	0.00	0.00	84.38-	0.42- 0.00	0.09 0.09
4804-0	54 SEQUOIA DRIVE							
Water	0.00	206.25	0.00	0.00	0.00	99.53-	0.00 0.45	106.72 107.17
4806-0	50 SEQUOIA DRIVE							
Water	0.00	129.36	0.00	0.00	0.00	55.40-	0.00 0.32	73.96 74.28
4818-0	27 ASPEN DRIVE							
Water	0.00	77.35	0.00	0.00	0.00	77.23-	0.12- 0.00	0.12 0.12
4819-0	19 ASPEN DRIVE							
Water	0.00	181.37	0.00	0.00	0.00	74.65-	0.00 0.45	106.72 107.17
4832-0	1 CYPRESS LANE							
Water	0.00	148.92	0.00	0.00	0.00	61.92-	0.95- 0.37	87.00 87.37
4833-0	3 CYPRESS LANE							
Water	0.00	198.02	0.00	0.00	0.00	134.12-	0.00 0.27	63.90 64.17
4834-0	5 CYPRESS LANE							
Water	0.00	418.71	0.00	0.00	0.00	205.27-	0.00 0.90	213.44 214.34
4849-0	17 ASPEN DRIVE							
Water	0.00	109.80	0.00	0.00	0.00	0.00	0.00 1.46	109.80 111.26
4866-0	78 SEQUOIA DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.00 0.14	33.35 33.49
4880-0	124 SEQUOIA DRIVE							
Water	0.00	128.91	0.00	0.00	0.00	62.21-	0.00 0.28	66.70 66.98
4881-0	122 SEQUOIA DRIVE							
Water	0.00	180.47	0.00	0.00	0.00	87.09-	0.68- 0.39	93.38 93.77
4887-0	16 ASPEN DRIVE							
Water	0.00	109.80	0.00	0.00	0.00	49.77-	0.00 0.25	60.03 60.28

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
4888-0	18 ASPEN DRIVE								
Water	0.00	135.58		0.00	0.00	0.00	62.21-	0.00 0.31	73.37 73.68
4897-0	42 ASPEN DRIVE								
Water	0.00	64.46		0.00	0.00	0.00	31.11-	0.00 0.14	33.35 33.49
4915-0	95 SEQUOIA DRIVE								
Water	0.00	167.58		0.00	0.00	0.00	164.35-	1.99- 0.01	3.23 3.24
4916-0	113 SEQUOIA DRIVE								
Water	32.05	64.46		0.00	0.00	0.00	0.00	0.00 2.36	96.51 98.87
4941-0	11 CYPRESS LANE								
Water	0.00	109.80		0.00	0.00	0.00	49.77-	0.00 0.25	60.03 60.28
4944-0	17 CYPRESS LANE								
Water	0.00	257.81		0.00	0.00	0.00	124.40-	0.00 0.56	133.41 133.97
4954-0	63 SEQUOIA DRIVE								
Water	0.00	154.69		0.00	0.00	0.00	74.65-	0.00 0.34	80.04 80.38
4958-0	55 SEQUOIA DRIVE								
Water	0.00	102.68		0.00	0.00	0.00	56.26-	0.00 0.20	46.42 46.62
4965-0	6 ASPEN DRIVE								
Water	146.75	205.80		0.00	0.00	0.00	0.00	0.00 9.47	352.55 362.02
4969-0	160 ASPEN DRIVE								
Water	0.00	116.47		0.00	0.00	0.00	116.32-	0.29- 0.00	0.15 0.15
4970-0	158 ASPEN DRIVE								
Water	0.00	64.46		0.00	0.00	0.00	31.11-	0.12- 0.14	33.35 33.49
4971-0	156 ASPEN DRIVE								
Water	0.00	135.13		0.00	0.00	0.00	68.43-	0.00 0.28	66.70 66.98
4976-0	146 ASPEN DRIVE								
Water	0.00	167.58		0.00	0.00	0.00	163.12-	1.51- 0.02	4.46 4.48

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
4979-0	140 ASPEN DRIVE								
Water	0.00	155.59		0.00	0.00	0.00	62.19-	0.00 0.39	93.40 93.79
4983-0	3 ASPEN DRIVE								
Water	0.00	123.14		0.00	0.00	0.00	49.77-	0.00 0.31	73.37 73.68
4984-0	1 ASPEN DRIVE								
Water	0.00	174.70		0.00	0.00	0.00	174.48-	0.39- 0.00	0.22 0.22
4993-0	6 CYPRESS LANE								
Water	0.00	134.68		0.00	0.00	0.00	74.65-	0.00 0.25	60.03 60.28
4997-0	24 CYPRESS LANE								
Water	28.70	64.46		0.00	0.00	0.00	0.00	0.00 2.16	93.16 95.32
5001-0	20 RESERVOIR PLACE								
Water	0.00	64.46		0.00	0.00	0.00	34.36-	0.00 0.13	30.10 30.23
5006-0	94 ASPEN DRIVE								
Water	0.00	179.57		0.00	0.00	0.00	99.53-	0.00 0.34	80.04 80.38
5010-0	86 ASPEN DRIVE								
Water	29.90	64.46		0.00	0.00	0.00	0.00	0.00 2.22	94.36 96.58
5012-0	82 ASPEN DRIVE								
Water	0.00	208.05		0.00	0.00	0.00	0.00	0.00 2.37	208.05 210.42
5022-0	8 AZALEA LANE								
Water	0.00	284.04		0.00	0.00	0.00	130.63-	0.00 0.65	153.41 154.06
5024-0	4 AZALEA LANE								
Water	0.00	116.02		0.00	0.00	0.00	115.06-	0.93- 0.00	0.96 0.96
5027-0	13 AZALEA LANE								
Water	0.00	83.57		0.00	0.00	0.00	43.55-	0.53- 0.17	40.02 40.19
5028-0	11 AZALEA LANE								
Water	0.00	218.69		0.00	0.00	0.00	111.97-	0.00 0.45	106.72 107.17

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
5029-0 Water	9 AZALEA LANE 0.00	279.17	0.00	0.00	0.00	105.75-	0.99- 0.73	173.42 174.15
5032-0 Water	63 ASPEN DRIVE 0.00	297.38	0.00	0.00	0.00	130.63-	0.00 0.70	166.75 167.45
5036-0 Water	55 ASPEN DRIVE 0.00	141.80	0.00	0.00	0.00	68.43-	0.41- 0.31	73.37 73.68
5056-0 Water	49 ASPEN DRIVE 0.00	84.47	0.00	0.00	0.00	31.11-	0.00 0.23	53.36 53.59
5058-0 Water	35 ASPEN DRIVE 0.00	193.36	0.00	0.00	0.00	93.31-	0.00 0.42	100.05 100.47
5060-0 Water	43 ASPEN DRIVE 0.00	128.91	0.00	0.00	0.00	62.21-	0.00 0.28	66.70 66.98
5066-0 Water	21 JUNIPER COURT 0.00	239.15	0.00	0.00	0.00	105.75-	0.00 0.56	133.40 133.96
5068-0 Water	17 JUNIPER COURT 29.35	64.46	0.00	0.00	0.00	0.00	0.00 2.19	93.81 96.00
5079-0 Water	12 SEQUOIA DRIVE 0.00	336.50	0.00	0.00	0.00	140.57-	0.32- 0.88	195.93 196.81
5081-0 Water	16 SEQUOIA DRIVE 0.00	161.36	0.00	0.00	0.00	74.65-	0.22- 0.37	86.71 87.08
5082-0 Water	18 SEQUOIA DRIVE 0.00	110.70	0.00	0.00	0.00	36.37-	0.00 0.33	74.33 74.66
5100-0 Water	24 JUNIPER COURT 0.00	206.70	0.00	0.00	0.00	93.31-	0.00 0.48	113.39 113.87
5102-0 Water	28 JUNIPER COURT 0.00	173.80	0.00	0.00	0.00	87.09-	0.00 0.37	86.71 87.08

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
5111-0	46 JUNIPER COURT							
Water	0.00	258.71	0.00	0.00	0.00	258.22-	0.49- 0.00	0.49 0.49
5125-0	13 SEQUOIA DRIVE							
Water	0.00	160.91	0.00	0.00	0.00	80.00-	1.73- 0.34	80.91 81.25
5138-0	28 BUENA VISTA ROAD							
Water	633.96	64.46	0.00	0.00	0.00	0.00	0.00 40.51	698.42 738.93
5141-0	FAIRVIEW AVENUE							
Water	0.00	324.59	0.00	0.00	0.00	324.58-	0.01- 0.00	0.01 0.01
5143-0	FAIRVIEW AVENUE							
Water	0.00	6,501.01	0.00	0.00	0.00	6,501.00-	0.79- 0.00	0.01 0.01
5144-0	2 1/2 GROVE AVENUE/WATER ONLY							
Water	0.00	789.38	0.00	0.00	0.00	789.36-	1.07- 0.00	0.02 0.02
5146-0	32 SUMMIT AVENUE							
Water	0.00	64.46	0.00	0.00	0.00	36.22-	0.27- 0.31	28.24 28.55
5153-0	117 BRUNSWICK ROAD							
Water	0.00	64.46	0.00	0.00	0.00	49.76-	0.00 0.06	14.70 14.76
5169-0	61 EILEEN DRIVE							
Water	0.00	108.90	0.00	0.00	0.00	108.01-	1.06- 0.02	0.89 0.91
Sewer	0.00	206.26	0.00	0.00	0.00	204.16-	1.65- 0.04	2.10 2.14
Total	0.00	315.16	0.00	0.00	0.00	312.17-	2.71- 0.06	2.99 3.05
5170-0	14 WOODMERE ROAD							
Water	0.00	277.90	0.00	0.00	0.00	31.11-	0.31- 1.04	246.79 247.83
5182-0	72 HALLER DRIVE							
Water	0.00	64.46	0.00	0.00	0.00	31.11-	0.17- 0.14	33.35 33.49
5183-0	61 EILEEN DRIVE							
Water	0.00	157.76	0.00	0.00	0.00	155.27-	2.13- 0.04	2.49 2.53

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
COM	32							
Water		3,503.92	3,733.80	0.00	0.00	11,656.23-	27.09-	11,682.51
		19,834.82	16,101.02	0.00	0.00	0.00	527.59	12,210.10
Sewer		1,275.14	6,297.86	0.00	0.00	10,393.02-	20.80-	7,741.32
		16,859.20	10,561.34	0.00	0.00	0.00	224.85	7,966.17
Total		4,779.06	10,031.66	0.00	0.00	22,049.25-	47.89-	19,423.83
		36,694.02	26,662.36	0.00	0.00	0.00	752.44	20,176.27
RES	722							
Water		26,610.90	47,533.24	2,148.45	674.42-	91,135.57-	767.49-	96,773.80
		161,972.89	112,080.54	210.66	0.00	0.00	3,153.71	99,927.51
NSF		0.00	0.00	40.00	0.00	17.96-	0.00	22.04
		40.00	0.00	0.00	0.00	0.00	0.00	22.04
Water-Total		26,610.90	47,533.24	2,188.45	674.42-	91,153.53-	767.49-	96,795.84
		162,012.89	112,080.54	210.66	0.00	0.00	3,153.71	99,949.55
Sewer		30,467.66	115,593.72	196.16	172.34-	82,006.52-	752.36-	104,787.42
		156,498.62	40,617.46	91.28	0.00	0.00	3,444.93	108,232.35
Total		57,078.56	163,126.96	2,384.61	846.76-	173,160.05-	1,519.85-	201,583.26
		318,511.51	152,698.00	301.94	0.00	0.00	6,598.64	208,181.90
All	754							
Water		30,114.82	51,267.04	2,148.45	674.42-	102,791.80-	794.58-	108,456.31
		181,807.71	128,181.56	210.66	0.00	0.00	3,681.30	112,137.61
NSF		0.00	0.00	40.00	0.00	17.96-	0.00	22.04
		40.00	0.00	0.00	0.00	0.00	0.00	22.04
Water-Total		30,114.82	51,267.04	2,188.45	674.42-	102,809.76-	794.58-	108,478.35
		181,847.71	128,181.56	210.66	0.00	0.00	3,681.30	112,159.65
Sewer		31,742.80	121,891.58	196.16	172.34-	92,399.54-	773.16-	112,528.74
		173,357.82	51,178.80	91.28	0.00	0.00	3,669.78	116,198.52
Total		61,857.62	173,158.62	2,384.61	846.76-	195,209.30-	1,567.74-	221,007.09
		355,205.53	179,360.36	301.94	0.00	0.00	7,351.08	228,358.17

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