

Range: First to Last
Year: 2025 to 2025
Period: 1 to 12
Date: 01/01/25 to 12/16/25
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 12/17/25
Status: Active/Inactive
Include Current Interest: N

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

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 12/17/25
Include Service Type: Water: Y Sewer: Y Other: Y

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
25-0	43 PLEASANT HILL RD	Water	0.00	191.52		0.00	0.00	0.00	167.73-	2.18-	23.79
40-0	4 SLEEPY HOLLOW RD	Water	0.00	357.07		0.00	0.00	0.00	273.06-	0.37-	84.01
96-0	65 PLEASANT HILL RD	Water	0.00	255.46		0.00	0.00	0.00	181.96-	0.35-	73.50
138-0	97 PARK AVE	Water	0.00	325.54		0.00	0.00	0.00	239.99-	0.83-	85.55
184-0	8 PLEASANT HILL RD	Water	0.00	228.33		0.00	0.00	0.00	177.60-	0.00	50.73
191-0	12 PLEASANT HILL RD	Water	0.00	677.89		0.00	0.00	0.00	514.20-	6.54-	163.69
219-0	14 PLEASANT HILL RD	Water	0.00	362.84		0.00	0.00	0.00	293.28-	2.05-	69.56
226-0	10 PLEASANT HILL RD	Water	0.00	489.13		0.00	0.00	0.00	358.03-	2.94-	131.10
265-0	18 PLEASANT HILL RD	Water	0.00	278.89		0.00	0.00	0.00	215.90-	0.03-	62.99
297-0	16 BARNEY ST	Water	0.00	464.86		0.00	0.00	0.00	334.31-	0.00	130.55
		Other	0.00	40.00		0.00	0.00	0.00	0.44-	0.00	39.56
		Total	0.00	504.86		0.00	0.00	0.00	334.75-	0.00	170.11
321-0	8 MARRE DR	Water	0.00	309.39		0.00	0.00	0.00	233.57-	0.33-	75.82
339-0	10 MARRE DR	Water	0.00	224.80		0.00	0.00	0.00	172.02-	0.98-	52.78
378-0	5 MARRE DR	Water	0.00	314.59		0.00	0.00	0.00	242.18-	0.87-	72.41

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
392-0 Water	11 MARRE DR 0.00	234.22	0.00	0.00	0.00	187.66-	1.99-	46.56
480-0 Other	10 GREENHUT AVE 0.00	4,790.00	0.00	0.00	0.00	2,385.00-	0.00	2,405.00
498-0 Water	18 GREENHUT AVE 0.00	265.72	0.00	0.00	0.00	198.26-	5.09-	67.46
522-0 Water	26 PLEASANT HILL RD 0.00	562.24	0.00	0.00	0.00	427.08-	0.00	135.16
561-0 Water	13 GREENHUT AVE 0.00	262.71	0.00	0.00	0.00	199.47-	11.02-	63.24
593-0 Water	4 MEL DR 0.00	93.40	0.00	0.00	0.00	35.89-	0.87-	57.51
610-0 Water	50 PLEASANT HILL RD 4.93-	175.52	0.00	0.00	0.00	129.64-	0.36-	40.95
628-0 Water	48 PLEASANT HILL RD 0.00	219.74	0.00	0.00	0.00	170.53-	0.00	49.21
642-0 Water	3 CHESTER AVE 0.00	266.63	0.00	0.00	0.00	202.98-	0.58-	63.65
650-0 Water	1 CHESTER AVE 0.00	247.93	0.00	0.00	0.00	186.41-	0.05-	61.52
681-0 Water	8 MAIN ST 0.00	347.65	0.00	0.00	0.00	284.80-	4.28-	62.85
723-0 Water	18 MAIN ST 0.00	381.39	0.00	0.00	0.00	317.74-	0.46-	63.65
762-0 Water	132 SELMA BLVD 0.00	156.48	0.00	0.00	0.00	111.01-	0.18-	45.47
829-0 Water	145 PARK AVE 0.00	350.02	0.00	0.00	0.00	269.69-	0.38-	80.33
890-0 Water	19 BUDD ST 0.00	246.70	0.00	0.00	0.00	186.12-	0.86-	60.58
900-0 Water	21 BUDD ST 228.43-	305.40	237.37	0.00	0.00	82.20-	2.17-	232.14
924-0 Water	25 BUDD ST 0.00	207.06	0.00	0.00	0.00	158.23-	0.09-	48.83
949-0 Water	149 PARK AVE 0.00	219.32	0.00	0.00	0.00	167.02-	2.41-	52.30

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
956-0	151 PARK AVE							
Water	0.00	203.55	0.00	0.00	0.00	152.30-	0.00	51.25
970-0	15 MAIN ST							
Water	0.00	409.02	0.00	0.00	0.00	309.11-	0.52-	99.91
995-0	9 MAIN ST							
Water	0.00	278.67	0.00	0.00	0.00	278.66-	0.40-	0.01
1117-0	133 CANFIELD AVE							
Water	0.00	294.88	0.00	0.00	0.00	227.73-	0.39-	67.15
1156-0	117 CANFIELD AVE							
Water	0.00	2,453.74	0.00	0.00	0.00	2,453.73-	3.12-	0.01
Other	0.00	990.00	0.00	0.00	0.00	990.00-	0.00	0.00
Total	0.00	3,443.74	0.00	0.00	0.00	3,443.73-	3.12-	0.01
1188-0	4 MIDDLEBURY BLVD							
Water	0.00	3,654.71	0.00	0.00	0.00	3,654.70-	0.81-	0.01
Other	0.00	1,800.00	0.00	0.00	0.00	1,800.00-	0.00	0.00
Total	0.00	5,454.71	0.00	0.00	0.00	5,454.70-	0.81-	0.01
1244-0	16 ASPEN DR							
Water	0.00	28,748.86	0.00	0.00	0.00	21,467.48-	27.84-	7,281.38
1251-0	2A MIDDLEBURY BLVD							
Water	0.00	1,926.43	0.00	0.00	0.00	1,487.92-	0.00	438.51
1276-0	2 ASPEN DR							
Water	0.00	240.13	0.00	0.00	0.00	181.74-	0.97-	58.39
Other	0.00	460.00	0.00	0.00	0.00	460.00-	0.00	0.00
Total	0.00	700.13	0.00	0.00	0.00	641.74-	0.97-	58.39
1283-0	4 ASPEN DR							
Water	0.00	127.91	0.00	0.00	0.00	97.97-	0.00	29.94
1290-0	6 ASPEN DR							
Water	35.78-	1,867.54	0.00	0.00	0.00	1,116.19-	0.00	715.57
1325-0	9 MIDDLEBURY BLVD							
Water	278.55-	2,483.27	1,464.56	0.00	0.00	3,157.98-	31.49-	511.30
1340-0	5 MIDDLEBURY BLVD							
Water	0.00	1,717.13	0.00	0.00	0.00	1,368.39-	8.09-	348.74
1357-0	246 EAST RANDOLPH AVE							
Water	0.00	304.08	0.00	0.00	0.00	230.14-	0.46-	73.94
1396-0	6 NOTTINGHAM WAY							
Water	0.00	363.64	0.00	0.00	0.00	277.66-	0.35-	85.98
1413-0	10 NOTTINGHAM WAY							
Water	0.00	458.58	0.00	0.00	0.00	458.57-	0.61-	0.01

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1452-0	18 NOTTINGHAM WAY							
Water	0.00	907.52	0.00	0.00	0.00	599.10-	0.13-	308.42
1477-0	7 NOTTINGHAM WAY							
Water	0.00	297.07	0.00	0.00	0.00	222.69-	0.05-	74.38
1484-0	5 NOTTINGHAM WAY							
Water	0.00	1,344.28	0.00	0.00	0.00	922.66-	0.00	421.62
1491-0	3 NOTTINGHAM WAY							
Water	0.00	563.36	0.00	0.00	0.00	432.04-	2.84-	131.32
1533-0	236 DOVER-CHESTER RD							
Water	0.00	140.25	113.37-	0.00	0.00	0.00	0.00	26.88
1540-0	236 DOVER-CHESTER RD							
Water	82.15-	430.40	82.15	0.00	0.00	329.64-	0.00	100.76
1565-0	246 DOVER-CHESTER RD							
Water	0.00	264.24	0.00	0.00	0.00	264.14-	0.00	0.10
1572-0	18 SHARON ST							
Water	0.00	576.62	0.00	0.00	0.00	460.61-	0.34-	116.01
1597-0	244 DOVER-CHESTER RD							
Water	0.00	435.04	0.00	0.00	0.00	328.47-	0.00	106.57
1614-0	4 SHERWOOD CT							
Water	0.00	593.46	0.00	0.00	0.00	526.09-	0.06-	67.37
1653-0	3 SHERWOOD CT							
Water	0.00	1,319.45	0.00	0.00	0.00	591.74-	1.01-	727.71
1702-0	1 STONEHILL RD							
Water	0.00	218.24	0.00	0.00	0.00	165.32-	0.00	52.92
1710-0	3 STONEHILL RD							
Water	0.00	324.88	0.00	0.00	0.00	261.69-	0.20-	63.19
1741-0	10 SHARON ST							
Water	23.35-	482.02	23.35	0.00	0.00	353.81-	3.88-	128.21
1773-0	11 SHARON ST							
Water	0.00	205.31	0.00	0.00	0.00	156.12-	0.34-	49.19
1798-0	7 SHARON ST							
Water	0.00	311.53	0.00	0.00	0.00	236.71-	0.72-	74.82
1830-0	70 SANFORD DR							
Water	0.00	297.84	0.00	0.00	0.00	223.52-	0.00	74.32
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	337.84	0.00	0.00	0.00	263.52-	0.00	74.32

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1861-0	64 SANFORD DR							
Water	0.00	277.19	0.00	0.00	0.00	193.05-	0.00	84.14
1879-0	64A SANFORD DR							
Water	0.00	430.44	0.00	0.00	0.00	318.42-	0.34-	112.02
1886-0	62 SANFORD DR							
Water	15.29-	300.08	91.35	0.00	0.00	303.20-	4.38-	72.94
1893-0	60 SANFORD DR							
Water	0.00	146.07	0.00	0.00	0.00	103.62-	0.00	42.45
1935-0	52 SANFORD DR							
Water	0.00	196.33	0.00	0.00	0.00	171.23-	0.07-	25.10
1942-0	50 SANFORD DR							
Water	0.00	351.27	0.00	0.00	0.00	267.82-	1.09-	83.45
2030-0	32 SANFORD DR							
Water	0.00	821.63	0.00	0.00	0.00	462.36-	0.64-	359.27
Other	0.00	40.00	0.00	0.00	0.00	0.11-	0.09-	39.89
Total	0.00	861.63	0.00	0.00	0.00	462.47-	0.73-	399.16
2047-0	30 SANFORD DR							
Water	0.00	232.46	0.00	0.00	0.00	170.13-	0.74-	62.33
2061-0	79 PLEASANT HILL RD							
Water	0.00	778.13	0.00	0.00	0.00	514.21-	0.09-	263.92
2079-0	81 PLEASANT HILL RD							
Water	0.00	398.68	0.00	0.00	0.00	301.75-	0.19-	96.93
2093-0	73 PLEASANT HILL RD							
Water	0.00	475.98	0.00	0.00	0.00	381.02-	0.36-	94.96
2110-0	9 HUTCHINS LN							
Water	0.00	1,455.70	0.00	0.00	0.00	707.62-	14.29-	748.08
2199-0	10 KIRKBRIDE DR							
Water	0.00	302.33	0.00	0.00	0.00	136.93-	0.00	165.40
2209-0	8 KIRKBRIDE DR							
Water	124.21-	2,989.80	509.76	0.00	0.00	1,421.12-	28.88-	1,954.23
Other	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total	124.21-	3,089.80	509.76	0.00	0.00	1,521.12-	28.88-	1,954.23
2216-0	6 KIRKBRIDE DR							
Water	0.00	733.71	0.00	0.00	0.00	423.53-	0.48-	310.18
2223-0	4 KIRKBRIDE DR							
Water	0.00	437.97	0.00	0.00	0.00	314.76-	0.21-	123.21

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2230-0 Water	2 KIRKBRIDE DR 0.00	459.97	0.00	0.00	0.00	341.08-	1.12-	118.89
2248-0 Water	2 KINGS RIDGE RD 0.00	1,626.50	0.00	0.00	0.00	882.46-	0.05-	744.04
2255-0 Water	4 KINGS RIDGE RD 0.00	1,767.17	0.00	0.00	0.00	873.33-	0.00	893.84
2304-0 Water	14 KINGS RIDGE RD 0.00	512.46	0.00	0.00	0.00	331.11-	0.72-	181.35
2329-0 Water	11 KINGS RIDGE RD 0.00	422.10	0.00	0.00	0.00	185.00-	0.24-	237.10
2343-0 Water	22 OLDE YORK RD 0.00	197.20	0.00	0.00	0.00	150.18-	0.08-	47.02
2350-0 Water	2 JAMES RD 0.00	591.49	0.00	0.00	0.00	457.85-	0.00	133.64
2382-0 Water	8 JAMES RD 0.00	430.74	0.00	0.00	0.00	270.13-	0.44-	160.61
2417-0 Water	14 JAMES RD 0.00	308.02	0.00	0.00	0.00	232.11-	0.44-	75.91
2456-0 Water	1 SHERWOOD CT 0.00	2,699.33	1,202.58	0.00	0.00	1,977.03-	69.04-	1,924.88
2470-0 Water	65 LOGAN RD 0.00	623.33	0.00	0.00	0.00	492.23-	13.10-	131.10
2488-0 Water	75 LOGAN RD 0.00	368.47	0.00	0.00	0.00	273.94-	0.02-	94.53
2495-0 Water	4 OLDE YORK RD 0.00	299.05	0.00	0.00	0.00	208.70-	3.10-	90.35
2551-0 Water	16 OLDE YORK RD 0.00	249.22	0.00	0.00	0.00	169.08-	0.00	80.14
2569-0 Water	24 OLDE YORK RD 0.00	393.64	0.00	0.00	0.00	393.63-	0.90-	0.01
2576-0 Water	26 OLDE YORK RD 0.00	1,991.37	890.00	0.00	0.00	1,615.47-	66.01-	1,265.90
2664-0 Water	9 REVERE CT 0.00	321.16	0.00	0.00	0.00	249.63-	0.23-	71.53
2696-0 Water	3 REVERE CT 0.00	172.89	0.00	0.00	0.00	133.33-	0.00	39.56

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Service									
2738-0	4 HUTCHINS LN								
Water		0.00	339.16	0.00	0.00	0.00	231.17-	9.94-	107.99
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	379.16	0.00	0.00	0.00	271.17-	9.94-	107.99
2760-0	1 HUTCHINS LN								
Water		0.00	207.07	0.00	0.00	0.00	136.63-	1.52-	70.44
2777-0	40 OLDE YORK RD								
Water		0.00	448.06	0.00	0.00	0.00	193.78-	2.75-	254.28
2784-0	85 PLEASANT HILL RD								
Water		0.00	2,621.28	0.00	0.00	0.00	400.25-	9.96-	2,221.03
2791-0	1 OLDE YORK RD								
Water		0.00	1,119.02	0.00	0.00	0.00	892.11-	0.53-	226.91
2826-0	28 EAST LOGAN RD								
Water		0.00	248.81	0.00	0.00	0.00	189.90-	3.29-	58.91
2833-0	26 EAST LOGAN RD								
Water		0.00	652.55	0.00	0.00	0.00	480.76-	0.00	171.79
2914-0	28 ALDEBARAN DR								
Water		0.00	785.33	0.00	0.00	0.00	547.03-	5.97-	238.30
2960-0	7 OLDE YORK RD								
Water		0.00	483.49	0.00	0.00	0.00	379.34-	1.61-	104.15
2992-0	15 OLDE YORK RD								
Water		0.00	394.91	0.00	0.00	0.00	290.47-	0.00	104.44
3058-0	23 ALDEBARAN DR								
Water		0.00	1,416.70	210.72	0.00	0.00	210.72-	25.24-	1,416.70
3072-0	3 SHAKER MILL RD								
Water		0.00	453.79	0.00	0.00	0.00	337.87-	0.60-	115.92
3080-0	5 SHAKER MILL RD								
Water		0.00	855.22	0.00	0.00	0.00	636.99-	0.82-	218.23
3097-0	7 SHAKER MILL RD								
Water		0.00	708.48	0.00	0.00	0.00	708.48-	0.04-	0.00
Other		0.00	40.00	0.00	0.00	0.00	0.71-	0.00	39.29
Total		0.00	748.48	0.00	0.00	0.00	709.19-	0.04-	39.29
3107-0	9 SHAKER MILL RD								
Water		0.00	528.61	0.00	0.00	0.00	310.95-	6.17-	217.66
3114-0	11 SHAKER MILL RD								
Water		0.00	681.05	0.00	0.00	0.00	504.64-	0.00	176.41

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3153-0	21 OLDE YORK RD							
Water	0.00	397.90	0.00	0.00	0.00	249.63-	0.00	148.27
3185-0	18 ORCHARD DR							
Water	0.00	281.74	0.00	0.00	0.00	214.54-	0.65-	67.20
3202-0	14 ORCHARD DR							
Water	0.00	702.43	0.00	0.00	0.00	500.19-	0.00	202.24
3266-0	2 ORCHARD DR							
Water	0.00	643.03	0.00	0.00	0.00	280.29-	0.00	362.74
3273-0	91 PLEASANT HILL RD							
Water	0.00	315.68	42.62	0.00	0.00	124.66-	16.89-	233.64
3354-0	19 ORCHARD DR							
Water	0.00	228.51	0.00	0.00	0.00	159.39-	0.02-	69.12
3410-0	7 ORCHARD DR							
Water	0.00	696.98	0.00	0.00	0.00	404.92-	0.21-	292.06
3428-0	5 ORCHARD DR							
Water	0.00	529.66	0.00	0.00	0.00	427.47-	0.00	102.19
3442-0	17 ALDEBARAN DR							
Water	0.00	748.96	0.00	0.00	0.00	584.71-	0.81-	164.25
3450-0	15 ALDEBARAN DR							
Water	0.00	208.60	0.00	0.00	0.00	162.34-	0.13-	46.26
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	248.60	0.00	0.00	0.00	202.34-	0.13-	46.26
3516-0	14 CHELSEA DR							
Water	0.00	347.66	0.00	0.00	0.00	264.74-	0.54-	82.92
3530-0	18 CHELSEA DR							
Water	0.00	491.26	0.00	0.00	0.00	393.99-	3.09-	97.27
3562-0	1 DAWN LN							
Water	0.00	376.35	0.00	0.00	0.00	282.48-	1.06-	93.87
3594-0	10 DRACO DR							
Water	0.00	302.11	0.00	0.00	0.00	226.20-	6.96-	75.91
3604-0	8 DRACO DR							
Water	0.00	595.20	0.00	0.00	0.00	462.82-	7.44-	132.38
3629-0	4 DRACO DR							
Water	75.18-	240.54	258.70	0.00	0.00	304.85-	9.50-	119.21
Other	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Total	75.18-	260.54	258.70	0.00	0.00	324.85-	9.50-	119.21

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3668-0	109 PLEASANT HILL RD							
Water	0.00	459.05	0.00	0.00	0.00	369.32-	1.11-	89.73
3675-0	105 PLEASANT HILL RD							
Water	0.00	481.32	0.00	0.00	0.00	363.14-	0.22-	118.18
3682-0	99 PLEASANT HILL RD							
Water	0.00	176.80	0.00	0.00	0.00	136.54-	2.30-	40.26
3700-0	4 DAWN LN							
Water	0.00	578.21	0.00	0.00	0.00	409.12-	2.03-	169.09
3756-0	21 CHELSEA DR							
Water	0.00	701.38	0.00	0.00	0.00	391.20-	1.82-	310.18
3770-0	13 CHELSEA DR							
Water	0.00	288.21	0.00	0.00	0.00	215.52-	2.03-	72.69
3890-0	5 KIRKBRIDE DR							
Water	0.00	592.59	0.00	0.00	0.00	438.54-	0.83-	154.05
3900-0	11 KIRKBRIDE DR							
Water	0.00	1,245.84	0.00	0.00	0.00	173.72-	3.33-	1,072.12
3918-0	17 KIRKBRIDE DR							
Water	0.00	378.10	0.00	0.00	0.00	280.29-	0.00	97.81
3996-0	14 STONEHILL RD							
Water	0.00	306.26	0.00	0.00	0.00	227.61-	0.87-	78.65
4005-0	12 STONEHILL RD							
Water	0.00	253.27	66.05	0.00	0.00	141.94-	6.47-	177.38
4020-0	6 STONEHILL RD							
Water	0.00	228.74	0.00	0.00	0.00	167.94-	0.86-	60.80
4076-0	1 ELLAM DR							
Water	0.00	257.66	0.00	0.00	0.00	194.01-	0.34-	63.65
4090-0	7 ELLAM DR							
Water	0.00	235.09	0.00	0.00	0.00	179.33-	0.01-	55.76
4100-0	9 ELLAM DR							
Water	0.00	134.14	0.00	0.00	0.00	108.19-	0.72-	25.95
4118-0	11 ELLAM DR							
Water	0.00	93.40	0.00	0.00	0.00	70.05-	5.35-	23.35
Other	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total	0.00	193.40	0.00	0.00	0.00	170.05-	5.35-	23.35
4125-0	17 EAST LOGAN RD							
Water	43.83-	196.29	97.47	0.00	0.00	146.19-	0.50-	103.74

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4132-0 Water	19 EAST LOGAN RD 0.00	257.43	0.00	0.00	0.00	191.59-	0.29-	65.84
4157-0 Water	23 EAST LOGAN RD 0.00	269.91	0.00	0.00	0.00	269.86-	0.05-	0.05
4164-0 Water	2A STONEHILL RD 306.13-	407.44	306.13	0.00	0.00	305.51-	2.77-	101.93
4171-0 Water	33 EAST LOGAN RD 0.00	265.54	0.00	0.00	0.00	184.37-	0.92-	81.17
4189-0 Water	31 EAST LOGAN RD 0.00	761.82	0.00	0.00	0.00	617.98-	0.58-	143.84
4206-0 Water	27 EAST LOGAN RD 0.00	317.21	0.00	0.00	0.00	231.44-	0.37-	85.77
4213-0 Water	13 STONEHILL RD 0.00	387.73	0.00	0.00	0.00	290.36-	0.00	97.37
4220-0 Water	47 SANFORD DR 0.00	318.53	0.00	0.00	0.00	237.14-	0.00	81.39
4260-0 Water	7 TWIN PARK DRIVE 0.00	347.66	0.00	0.00	0.00	266.93-	0.58-	80.73
4291-0 Water	37 SANFORD DR 0.00	370.65	0.00	0.00	0.00	282.91-	4.55-	87.74
4319-0 Water	33 SANFORD DR 0.00	121.43	0.00	0.00	0.00	91.51-	0.00	29.92
4326-0 Water	31 SANFORD DR 0.00	364.08	0.00	0.00	0.00	264.96-	0.69-	99.12
4365-0 Water	23 STONEHILL RD 0.00	414.66	0.00	0.00	0.00	282.69-	0.04-	131.97
4380-0 Water	19 STONEHILL RD 0.00	258.31	0.00	0.00	0.00	194.44-	1.32-	63.87
4407-0 Water	15 STONEHILL RD 0.00	401.75	36.27	0.00	0.00	133.20-	7.99-	304.82
4421-0 Water	16 HARMONY ROAD 667.66-	1,481.65	667.66	0.00	0.00	667.66-	0.00	813.99
4439-0 Water	16 EAST LOGAN RD 0.00	268.34	0.00	0.00	0.00	203.79-	0.00	64.55
4453-0 Water	6 ALDEBARAN DR 0.00	449.27	0.00	0.00	0.00	340.29-	6.51-	108.98

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4478-0	10 ALDEBARAN DR							
Water	0.00	334.34	0.00	0.00	0.00	267.10-	1.76-	67.24
4485-0	12 ALDEBARAN DR							
Water	0.00	1,133.89	0.00	0.00	0.00	1,133.87-	5.60-	0.02
4502-0	16 ALDEBARAN DR							
Water	0.00	790.67	0.00	0.00	0.00	559.67-	1.46-	231.00
4527-0	2 ELLAM DR							
Water	0.00	306.04	0.00	0.00	0.00	225.97-	0.00	80.07
4559-0	8 ELLAM DR							
Water	0.00	725.69	0.00	0.00	0.00	536.56-	0.11-	189.13
4580-0	9 ALCOR RD							
Water	0.00	390.91	0.00	0.00	0.00	299.06-	3.50-	91.85
4608-0	5 ALCOR RD							
Water	0.00	422.11	0.00	0.00	0.00	317.07-	1.31-	105.04
4647-0	9 BELLATRIX RD							
Water	0.00	1,099.56	0.00	0.00	0.00	774.35-	3.51-	325.21
4654-0	3 BELLATRIX RD							
Water	0.00	245.17	0.00	0.00	0.00	207.58-	0.40-	37.59
4679-0	302 DOVER-CHESTER RD							
Water	0.00	794.08	0.00	0.00	0.00	476.19-	8.43-	317.89
4686-0	304 DOVER-CHESTER RD							
Water	0.00	366.71	0.00	0.00	0.00	274.59-	1.49-	92.12
4703-0	2 ALCOR RD							
Water	0.00	490.23	0.00	0.00	0.00	371.40-	0.20-	118.83
4710-0	4 ALCOR RD							
Water	0.00	760.89	0.00	0.00	0.00	432.51-	0.19-	328.38
4809-0	3 SPRING BROOK DR							
Water	0.00	188.88	0.00	0.00	0.00	144.66-	0.34-	44.22
4823-0	6 SPRING BROOK DR							
Water	971.16-	1,408.80	971.16	0.00	0.00	969.47-	2.50-	439.33
4870-0	1 GOLDEN CORNER WAY							
Water	0.00	225.32	0.00	0.00	0.00	177.35-	0.00	47.97
TRF	0.00	40.00	0.00	0.00	0.00	24.62-	0.00	15.38
Water-Total	0.00	265.32	0.00	0.00	0.00	201.97-	0.00	63.35
4894-0	2 CLARKS LN							
Water	0.00	203.56	0.00	0.00	0.00	151.30-	0.00	52.26

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4943-0	23 BERRY LN							
Water	0.00	1,365.89	0.00	0.00	0.00	303.06-	0.63-	1,062.83
4950-0	25 BERRY LN							
Water	0.00	903.56	0.00	0.00	0.00	473.76-	0.00	429.80
4968-0	2 ROBERTS RD							
Water	0.00	325.54	0.00	0.00	0.00	249.63-	0.00	75.91
5009-0	14 WILKINSON RD							
Water	0.00	421.89	0.00	0.00	0.00	329.34-	0.02-	92.55
5023-0	10 WILKINSON RD							
Water	0.00	1,050.21	0.00	0.00	0.00	865.43-	12.14-	184.78
5030-0	8 WILKINSON RD							
Water	0.00	251.74	0.00	0.00	0.00	195.10-	2.41-	56.64
5048-0	6 WILKINSON RD							
Water	158.68-	368.02	242.91	0.00	0.00	274.59-	2.09-	177.66
5136-0	16 SENECA TRL							
Water	43.07-	195.24	64.28	0.00	0.00	215.44-	2.60-	1.01
5150-0	23 SUNSET DR							
Water	0.00	265.95	0.00	0.00	0.00	200.98-	0.00	64.97
5175-0	19 SUNSET DR							
Water	0.00	424.90	0.00	0.00	0.00	329.12-	14.14-	95.78
5182-0	17 SUNSET DR							
Water	0.00	305.04	0.00	0.00	0.00	220.47-	0.93-	84.57
Other	0.00	40.00	0.00	0.00	0.00	0.29-	0.00	39.71
Total	0.00	345.04	0.00	0.00	0.00	220.76-	0.93-	124.28
5190-0	15 SUNSET DR							
Water	0.00	521.69	0.00	0.00	0.00	446.73-	0.00	74.96
5200-0	11 SUNSET DR							
Water	0.00	290.50	0.00	0.00	0.00	218.97-	1.18-	71.53
5263-0	172 PARK AVE							
Water	0.00	412.99	71.25	0.00	0.00	375.45-	3.42-	108.79
5270-0	170 PARK AVE							
Water	0.00	362.33	0.00	0.00	0.00	107.01-	3.67-	255.32
5288-0	2 SENECA TRL							
Water	0.00	340.65	0.00	0.00	0.00	251.38-	0.00	89.27
5295-0	4 SENECA TRL							
Water	0.00	364.52	72.84	0.00	0.00	156.20-	2.46-	281.16

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5320-0	10 SENECA TRL							
Water	0.00	431.54	0.00	0.00	0.00	333.95-	0.64-	97.59
5344-0	14 SENECA TRL							
Water	0.00	289.79	0.00	0.00	0.00	221.77-	0.29-	68.02
5369-0	15 SENECA TRL							
Water	0.00	215.81	0.00	0.00	0.00	163.99-	0.27-	51.82
5383-0	11 SENECA TRL							
Water	0.00	330.02	0.00	0.00	0.00	274.64-	0.00	55.38
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	370.02	0.00	0.00	0.00	314.64-	0.00	55.38
5418-0	5 SENECA TRL							
Water	0.00	786.28	0.00	0.00	0.00	590.96-	1.76-	195.32
5464-0	162 PARK AVE							
Water	0.00	1,250.82	0.00	0.00	0.00	1,250.80-	2.75-	0.02
5520-0	12 SPRING BROOK DR							
Water	0.00	627.63	0.00	0.00	0.00	627.62-	1.48-	0.01
5538-0	7 SPRING BROOK DR							
Water	0.00	224.30	0.00	0.00	0.00	156.24-	0.03-	68.06
5560-0	3 ROBERTS RD							
Water	0.00	590.93	0.00	0.00	0.00	271.74-	26.95-	319.19
5584-0	7 ROBERTS RD							
Water	0.00	477.06	0.00	0.00	0.00	366.25-	3.08-	110.81
5626-0	6 ROBERTS RD							
Water	0.00	1,338.05	0.00	0.00	0.00	831.08-	0.00	506.97
5633-0	3 CHIDESTER RD							
Water	0.00	392.34	0.00	0.00	0.00	298.25-	0.00	94.09
5640-0	5 CHIDESTER RD							
Water	0.00	226.56	0.00	0.00	0.00	171.89-	0.26-	54.67
5658-0	7 CHIDESTER RD							
Water	0.00	276.26	0.00	0.00	0.00	216.12-	0.00	60.14
5665-0	9 CHIDESTER RD							
Water	0.00	314.17	0.00	0.00	0.00	136.32-	2.92-	177.85
5672-0	11 CHIDESTER RD							
Water	0.00	303.68	0.00	0.00	0.00	207.85-	0.64-	95.83
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	343.68	0.00	0.00	0.00	247.85-	0.64-	95.83

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5680-0	14 CHIDESTER RD							
Water	322.89-	485.72	370.39	0.00	0.00	417.89-	4.27-	115.33
5739-0	4 CHIDESTER RD							
Water	0.00	1,301.84	0.00	0.00	0.00	143.06-	0.24-	1,158.78
5785-0	10 GOLDEN CORNER WAY							
Water	0.00	207.27	0.00	0.00	0.00	153.26-	0.69-	54.01
5792-0	12 GOLDEN CORNER WAY							
Water	0.07-	388.98	0.00	0.00	0.00	110.00-	0.00	278.91
5810-0	11 GOLDEN CORNER WAY							
Water	0.00	583.51	0.00	0.00	0.00	451.75-	0.14-	131.76
5827-0	9 GOLDEN CORNER WAY							
Water	0.00	569.93	0.00	0.00	0.00	369.72-	0.48-	200.21
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	609.93	0.00	0.00	0.00	409.72-	0.48-	200.21
5859-0	3 GOLDEN CORNER WAY							
Water	0.00	1,477.00	0.00	0.00	0.00	811.57-	7.17-	665.43
5866-0	102 PLEASANT HILL RD							
Water	0.00	2,885.18	0.00	0.00	0.00	1,000.32-	6.38-	1,884.86
5880-0	342 DOVER-CHESTER RD							
Water	0.00	265.32	0.00	0.00	0.00	175.95-	0.45-	89.37
5908-0	338 DOVER-CHESTER RD							
Water	0.00	388.40	0.00	0.00	0.00	292.12-	0.00	96.28
5922-0	5 ALLEN WAY							
Water	100.89-	527.05	100.89	0.00	0.00	377.61-	4.26-	149.44
5930-0	31 WILKINSON RD							
Water	0.00	592.27	0.00	0.00	0.00	455.56-	0.55-	136.71
5947-0	29 WILKINSON RD							
Water	189.26-	455.42	302.18	0.00	0.00	231.32-	4.03-	337.02
5954-0	27 WILKINSON RD							
Water	0.00	263.78	0.00	0.00	0.00	199.48-	2.01-	64.30
6041-0	35 WILKINSON RD							
Water	0.00	526.20	23.35	0.00	0.00	251.70-	10.58-	297.85
6073-0	41 WILKINSON RD							
Water	0.00	573.79	0.00	0.00	0.00	573.79-	0.58-	0.00
Other	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Total	0.00	613.79	0.00	0.00	0.00	573.79-	0.58-	40.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6108-0	38 WILKINSON RD							
Water	0.00	257.64	0.00	0.00	0.00	203.41-	0.34-	54.23
6154-0	26 WILKINSON RD							
Water	21.90-	417.52	115.33	0.00	0.00	391.24-	5.18-	119.71
6161-0	24 WILKINSON RD							
Water	0.00	275.18	0.00	0.00	0.00	214.35-	0.48-	60.83
6203-0	26 BERRY LN							
Water	0.00	420.80	0.00	0.00	0.00	309.19-	0.52-	111.61
6210-0	24 BERRY LN							
Water	0.00	4,443.60	0.00	0.00	0.00	337.92-	2.44-	4,105.68
6228-0	22 BERRY LN							
Water	0.00	486.88	0.00	0.00	0.00	396.30-	0.00	90.58
6242-0	18 BERRY LN							
Water	0.00	565.57	0.00	0.00	0.00	321.70-	0.00	243.87
6250-0	16 BERRY LN							
Water	0.00	343.75	0.00	0.00	0.00	269.84-	0.00	73.91
6299-0	4 BERRY LN							
Water	0.00	320.91	0.00	0.00	0.00	210.77-	2.77-	110.14
Other	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Total	0.00	360.91	0.00	0.00	0.00	210.77-	2.77-	150.14
6348-0	51 LAKE DR							
Water	0.00	254.62	0.00	0.00	0.00	189.80-	0.57-	64.82
6370-0	27 LAKE DR							
Water	0.00	230.71	0.00	0.00	0.00	190.06-	3.01-	40.65
6404-0	21 LAKE DR							
Water	337.23-	443.80	337.23	0.00	0.00	336.57-	5.93-	107.23
6443-0	3 BRYANT ST							
Water	0.00	425.01	0.00	0.00	0.00	310.66-	0.31-	114.35
6468-0	2 HARVEY ST							
Water	0.00	189.98	0.00	0.00	0.00	143.08-	0.28-	46.90
6500-0	167 PARK AVE							
Water	0.00	447.75	0.00	0.00	0.00	348.84-	0.07-	98.91
6524-0	171 PARK AVE							
Water	0.00	1,122.43	0.00	0.00	0.00	628.53-	6.93-	493.90
6556-0	25 JOHN CT							
Water	0.00	383.80	0.66-	0.00	0.00	108.98-	17.71-	274.16

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6588-0	19 JOHN CT							
Water	0.00	291.37	0.00	0.00	0.00	218.74-	0.39-	72.63
6605-0	15 JOHN CT							
Water	0.00	420.22	0.00	0.00	0.00	348.20-	0.68-	72.02
6637-0	7 JOHN CT							
Water	0.00	298.62	0.00	0.00	0.00	231.15-	0.00	67.47
6683-0	11 WALNUT ST							
Water	0.00	288.31	0.00	0.00	0.00	133.51-	0.35-	154.80
6700-0	5 WALNUT ST							
Water	12.07-	364.19	0.00	0.00	0.00	200.82-	0.03-	151.30
6757-0	18 JOHN CT							
Water	0.00	264.11	0.00	0.00	0.00	198.27-	0.73-	65.84
6813-0	177 PARK AVE							
Water	0.00	891.45	97.53	0.00	0.00	626.70-	7.11-	362.28
Other	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Total	0.00	911.45	97.53	0.00	0.00	646.70-	7.11-	362.28
6884-0	12 SUNSET DR							
Water	0.00	206.91	0.00	0.00	0.00	108.37-	0.29-	98.54
6926-0	176A PARK AVE							
Water	0.00	432.36	0.00	0.00	0.00	312.17-	1.87-	120.19
6933-0	178 PARK AVE							
Water	0.00	279.55	0.00	0.00	0.00	214.59-	0.00	64.96
6958-0	5 CORWIN ST							
Water	0.00	386.43	0.00	0.00	0.00	159.05-	0.00	227.38
6965-0	7 CORWIN ST							
Water	0.00	334.01	0.00	0.00	0.00	240.66-	0.24-	93.35
6972-0	9 CORWIN ST							
Water	0.00	234.69	0.00	0.00	0.00	151.84-	0.88-	82.85
6997-0	13 CORWIN ST							
Water	0.00	210.84	0.00	0.00	0.00	159.02-	0.02-	51.82
7045-0	10 CORWIN ST							
Water	0.00	494.66	0.00	0.00	0.00	367.40-	0.60-	127.26
7077-0	16 CORWIN ST							
Water	0.00	402.84	0.00	0.00	0.00	198.90-	0.13-	203.94
7091-0	22 CORWIN ST							
Water	0.00	353.16	172.84	0.00	0.00	480.86-	0.73-	45.14

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7091-0	22 CORWIN ST	Continued						
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	393.16	172.84	0.00	0.00	520.86-	0.73-	45.14
7101-0	24 CORWIN ST							
Water	0.00	323.70	0.00	0.00	0.00	235.86-	0.60-	87.84
7119-0	26 LAKE DR							
Water	0.00	318.87	0.00	0.00	0.00	263.85-	4.04-	55.02
7126-0	28 LAKE DR							
Water	0.00	528.67	0.00	0.00	0.00	359.97-	4.18-	168.70
7158-0	34 LAKE DR							
Water	0.00	400.13	0.00	0.00	0.00	350.85-	0.77-	49.28
7197-0	14 LENAPE WAY							
Water	0.00	203.03	0.00	0.00	0.00	143.77-	0.93-	59.26
7214-0	9 BERRY LN							
Water	0.00	467.89	0.00	0.00	0.00	354.53-	2.45-	113.36
7285-0	15 MARJALEEN DR							
Water	0.00	208.81	0.00	0.00	0.00	161.81-	0.00	47.00
7327-0	23 MARJALEEN DR							
Water	0.00	388.53	0.00	0.00	0.00	181.90-	0.00	206.63
7366-0	31 MARJALEEN DR							
Water	0.00	838.25	0.00	0.00	0.00	668.01-	0.00	170.24
7380-0	35 MARJALEEN DR							
Water	0.00	233.12	0.00	0.00	0.00	173.42-	0.04-	59.70
7454-0	1 VILLAGE CT							
Water	0.00	304.74	0.00	0.00	0.00	232.11-	0.53-	72.63
7479-0	5 VILLAGE CT							
Water	0.00	366.71	0.00	0.00	0.00	267.59-	0.24-	99.12
7510-0	2 VILLAGE CT							
Water	0.00	440.75	0.00	0.00	0.00	321.70-	0.04-	119.05
7528-0	20 MARJALEEN DR							
Water	0.00	411.26	0.00	0.00	0.00	316.80-	0.48-	94.46
7535-0	18 MARJALEEN DR							
Water	0.00	314.37	0.00	0.00	0.00	231.67-	0.00	82.70
7550-0	14 MARJALEEN DR							
Water	0.00	695.24	0.00	0.00	0.00	538.87-	3.65-	156.37

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
7574-0	370 DOVER-CHESTER RD								
Water		0.00	265.42	0.00	0.00	0.00	200.22-	0.15-	65.20
7581-0	372 DOVER-CHESTER RD								
Water		74.90-	144.66	144.66	0.00	0.00	190.80-	4.30-	23.62
Other		0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Total		74.90-	184.66	144.66	0.00	0.00	190.80-	4.30-	63.62
7670-0	353 DOVER-CHESTER RD								
Water		0.00	731.86	0.00	0.00	0.00	599.01-	0.98-	132.85
7687-0	127 SOUTH RD								
Water		0.00	317.44	0.00	0.00	0.00	237.81-	0.01-	79.63
7711-0	115 SOUTH RD								
Water		0.00	330.00	0.00	0.00	0.00	239.93-	0.00	90.07
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	370.00	0.00	0.00	0.00	279.93-	0.00	90.07
7736-0	2 JARED DR								
Water		0.00	319.19	0.00	0.00	0.00	231.82-	0.18-	87.37
7768-0	8 JARED DR								
Water		0.00	333.43	0.00	0.00	0.00	249.93-	0.95-	83.50
7782-0	7 JARED DR								
Water		0.00	364.52	0.00	0.00	0.00	282.04-	3.86-	82.48
7790-0	5 JARED DR								
Water		0.00	276.71	0.00	0.00	0.00	206.71-	0.00	70.00
7800-0	3 JARED DR								
Water		0.00	346.99	0.00	0.00	0.00	267.36-	0.00	79.63
7817-0	1 JARED DR								
Water		0.00	410.95	0.00	0.00	0.00	315.99-	1.27-	94.96
7824-0	1 PATRIOTS WAY								
Water		0.00	486.47	0.00	0.00	0.00	366.98-	0.33-	119.49
7849-0	12 PATRIOTS WAY								
Water		0.00	206.19	0.00	0.00	0.00	159.63-	0.37-	46.56
7863-0	16 PATRIOTS WAY								
Water		0.00	765.03	0.00	0.00	0.00	580.50-	0.60-	184.53
7870-0	15 PATRIOTS WAY								
Water		0.00	320.06	0.00	0.00	0.00	315.81-	6.70-	4.25
7920-0	2 PATRIOTS WAY								
Water		0.00	294.44	0.00	0.00	0.00	220.06-	0.32-	74.38

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7944-0	81 SOUTH RD							
Water	0.00	259.35	0.00	0.00	0.00	163.04-	0.00	96.31
7976-0	363 DOVER-CHESTER RD							
Water	0.00	175.95	0.00	0.00	0.00	133.24-	0.00	42.71
7983-0	365 DOVER-CHESTER RD							
Water	0.00	329.92	0.00	0.00	0.00	214.55-	0.33-	115.37
8031-0	47 SOUTH RD							
Water	0.00	663.04	0.00	0.00	0.00	279.76-	2.35-	383.28
8049-0	49 SOUTH RD							
Water	0.00	1,070.38	0.00	0.00	0.00	396.00-	2.87-	674.38
8070-0	6 WEXFORD CT							
Water	0.00	361.24	0.00	0.00	0.00	280.73-	0.00	80.51
8105-0	5 WEXFORD CT							
Water	167.49-	567.23	167.49	0.00	0.00	211.30-	1.25-	355.93
8120-0	1 SHADOWBROOK WAY							
Water	0.00	2,757.01	0.00	0.00	0.00	1,817.51-	1.20-	939.50
8137-0	3 SHADOWBROOK WAY							
Water	0.00	757.31	0.00	0.00	0.00	612.51-	1.49-	144.80
8144-0	7 SHADOWBROOK WAY							
Water	0.00	1,599.85	0.00	0.00	0.00	1,061.93-	0.00	537.92
8176-0	15 SHADOWBROOK WAY							
Water	0.00	1,272.95	0.00	0.00	0.00	1,121.21-	8.07-	151.74
8240-0	29 SHADOWBROOK WAY							
Water	0.00	1,278.07	0.00	0.00	0.00	754.67-	0.00	523.40
8264-0	24 SHADOWBROOK WAY							
Water	0.00	1,315.06	0.00	0.00	0.00	754.24-	0.30-	560.82
8271-0	22 SHADOWBROOK WAY							
Water	0.00	1,073.48	0.00	0.00	0.00	685.36-	0.00	388.12
8289-0	20 SHADOWBROOK WAY							
Water	0.00	303.85	0.00	0.00	0.00	243.93-	5.55-	59.92
8306-0	16 SHADOWBROOK WAY							
Water	0.00	679.05	0.00	0.00	0.00	478.74-	0.00	200.31
8313-0	14 SHADOWBROOK WAY							
Water	0.00	1,843.80	0.00	0.00	0.00	1,132.62-	1.90-	711.18
8338-0	10 SHADOWBROOK WAY							
Water	0.00	4,654.45	0.00	0.00	0.00	2,362.61-	0.00	2,291.84

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
8345-0	8 SHADOWBROOK WAY								
Water		0.00	2,718.75	0.00	0.00	0.00	1,770.88-	7.72-	947.87
8352-0	6 SHADOWBROOK WAY								
Water		0.00	1,233.42	0.00	0.00	0.00	624.32-	0.00	609.10
8803-0	45 BEDMINSTER RD								
Water		0.00	367.29	0.00	0.00	0.00	274.75-	0.04-	92.54
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69
Total		0.00	1,026.05	0.00	0.00	0.00	768.82-	0.11-	257.23
8828-0	41 BEDMINSTER RD								
Water		0.00	655.56	0.00	0.00	0.00	470.67-	15.81-	184.89
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	11.97-	164.69
Total		0.00	1,314.32	0.00	0.00	0.00	964.74-	27.78-	349.58
8835-0	39 BEDMINSTER RD								
Water		0.00	273.63	0.00	0.00	0.00	200.35-	0.08-	73.28
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.22-	164.69
Total		0.00	932.39	0.00	0.00	0.00	694.42-	0.30-	237.97
8850-0	792 ROUTE 10								
Water		70.05-	93.40	70.05	0.00	0.00	93.40-	0.32-	0.00
Sewer		0.00	658.76	164.69-	0.00	0.00	494.06-	2.24-	0.01
Other		0.00	1,618.00	1.17-	0.00	0.00	1,616.83-	0.00	0.00
Total		70.05-	2,370.16	95.81-	0.00	0.00	2,204.29-	2.56-	0.01
8881-0	31 BEDMINSTER RD								
Water		0.00	281.96	0.00	0.00	0.00	221.16-	0.18-	60.80
Sewer		0.00	658.76	0.00	0.00	0.00	493.69-	0.41-	165.07
Total		0.00	940.72	0.00	0.00	0.00	714.85-	0.59-	225.87
8962-0	15 BEDMINSTER RD								
Water		0.00	350.07	0.00	0.00	0.00	265.40-	0.16-	84.67
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.29-	164.69
Total		0.00	1,008.83	0.00	0.00	0.00	759.47-	0.45-	249.36
8970-0	11 BEDMINSTER RD								
Water		0.00	429.78	0.00	0.00	0.00	310.51-	0.00	119.27
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,088.54	0.00	0.00	0.00	804.58-	0.00	283.96
8987-0	9 BEDMINSTER RD								
Water		0.00	2,593.90	0.00	0.00	0.00	1,697.84-	0.00	896.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	3,252.66	0.00	0.00	0.00	2,191.91-	0.00	1,060.75
9003-0	5 SCHOONER CT								
Water		0.00	343.27	0.00	0.00	0.00	263.86-	0.00	79.41
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,002.03	0.00	0.00	0.00	757.93-	0.00	244.10

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9010-0	3 SCHOONER CT										
Water			0.00	593.88		0.00	0.00	0.00	472.42-	0.16-	121.46
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.14-	164.69
Total			0.00	1,252.64		0.00	0.00	0.00	966.49-	0.30-	286.15
9050-0	1 BEDMINSTER RD										
Water			0.00	246.27		0.00	0.00	0.00	192.26-	1.16-	54.01
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	3.08-	164.69
Total			0.00	905.03		0.00	0.00	0.00	686.33-	4.24-	218.70
9067-0	30 BEDMINSTER RD										
Water			0.00	141.58		0.00	0.00	0.00	110.56-	0.00	31.02
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	800.34		0.00	0.00	0.00	604.63-	0.00	195.71
9099-0	18 MARINER DR										
Water			0.00	493.07		129.78	0.00	0.00	507.74-	5.29-	115.11
Sewer			0.00	658.76		164.69	0.00	0.00	658.76-	6.33-	164.69
Total			0.00	1,151.83		294.47	0.00	0.00	1,166.50-	11.62-	279.80
9123-0	23 PRINCE HENRY DR										
Water			93.43-	362.79		93.43	0.00	0.00	268.30-	0.27-	94.49
Sewer			164.69-	658.76		164.69	0.00	0.00	494.07-	0.51-	164.69
Total			258.12-	1,021.55		258.12	0.00	0.00	762.37-	0.78-	259.18
9155-0	29 PRINCE HENRY DR										
Water			0.00	237.07		0.00	0.00	0.00	171.67-	0.26-	65.40
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.66-	164.69
Total			0.00	895.83		0.00	0.00	0.00	665.74-	0.92-	230.09
9162-0	31 PRINCE HENRY DR										
Water			0.00	225.68		0.00	0.00	0.00	183.93-	0.00	41.75
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	884.44		0.00	0.00	0.00	678.00-	0.00	206.44
9187-0	28 PRINCE HENRY DR										
Water			0.00	535.77		0.00	0.00	0.00	422.19-	18.37-	113.58
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	20.35-	164.69
Total			0.00	1,194.53		0.00	0.00	0.00	916.26-	38.72-	278.27
9243-0	5 HAWSER WAY										
Water			0.00	189.10		0.00	0.00	0.00	139.91-	2.06-	49.19
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	6.37-	164.69
Total			0.00	847.86		0.00	0.00	0.00	633.98-	8.43-	213.88
9250-0	7 HAWSER WAY										
Water			0.00	342.18		0.00	0.00	0.00	252.91-	0.00	89.27
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	1,000.94		0.00	0.00	0.00	746.98-	0.00	253.96
9282-0	13 HAWSER WAY										
Water			0.00	685.16		0.00	0.00	0.00	428.56-	0.45-	256.60

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
9282-0	13 HAWSER WAY	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	493.25-	0.37-	165.51
Total		0.00	1,343.92	0.00	0.00	0.00	921.81-	0.82-	422.11
9290-0	15 HAWSER WAY								
Water		0.05-	353.25	0.00	0.00	0.00	244.41-	0.23-	108.79
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.71-	164.69
Total		0.05-	1,012.01	0.00	0.00	0.00	738.48-	1.94-	273.48
9300-0	14 HAWSER WAY								
Water		0.00	447.50	0.00	0.00	0.00	333.96-	0.88-	113.54
Sewer		0.00	658.76	0.00	0.00	0.00	493.70-	1.27-	165.06
Total		0.00	1,106.26	0.00	0.00	0.00	827.66-	2.15-	278.60
9349-0	6 HAWSER WAY								
Water		0.00	390.58	0.00	0.00	0.00	294.96-	2.21-	95.62
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.84-	164.69
Total		0.00	1,049.34	0.00	0.00	0.00	789.03-	6.05-	260.31
9363-0	2 HAWSER WAY								
Water		0.00	255.89	0.00	0.00	0.00	183.05-	0.02-	72.84
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	914.65	0.00	0.00	0.00	677.12-	0.13-	237.53
9469-0	12 FARRAGUT RD								
Water		0.00	1,333.56	0.00	0.00	0.00	519.57-	0.04-	813.99
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	1,992.32	0.00	0.00	0.00	1,013.64-	0.15-	978.68
9483-0	8 FARRAGUT RD								
Water		0.00	1,017.75	0.00	0.00	0.00	552.47-	0.00	465.28
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,676.51	0.00	0.00	0.00	1,046.54-	0.00	629.97
9490-0	6 FARRAGUT RD								
Water		0.00	768.41	84.01	0.00	0.00	497.11-	0.06-	355.31
Sewer		0.00	658.76	164.69	0.00	0.00	658.76-	0.11-	164.69
Total		0.00	1,427.17	248.70	0.00	0.00	1,155.87-	0.17-	520.00
9532-0	53 SUNRISE TER								
Water		0.00	198.73	0.00	0.00	0.00	149.10-	0.57-	49.63
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.92-	164.69
Total		0.00	857.49	0.00	0.00	0.00	643.17-	2.49-	214.32
9540-0	11 GEORGIAN RD								
Water		0.00	691.47	0.00	0.00	0.00	504.65-	0.00	186.82
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,350.23	0.00	0.00	0.00	998.72-	0.00	351.51
9589-0	21 GEORGIAN RD								
Water		0.00	1,338.73	0.00	0.00	0.00	914.09-	6.20-	424.64

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
9589-0	21 GEORGIAN RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	4.03-	164.69
Total		0.00	1,997.49	0.00	0.00	0.00	1,408.16-	10.23-	589.33
9596-0	9 GEORGIAN RD								
Sewer		0.00	658.76	16.25-	0.00	0.00	477.82-	2.78-	164.69
9638-0	47 FERNIA DR								
Sewer		0.00	658.76	163.99-	0.00	0.00	330.08-	0.84-	164.69
9652-0	51 SUNRISE TER								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
9691-0	21 GILMAR RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
9758-0	52 FERNIA DR								
Sewer		298.45-	658.76	298.45	0.00	0.00	494.07-	0.91-	164.69
9780-0	80 DOVER-CHESTER RD								
Water		0.00	1,127.65	0.00	0.00	0.00	1,094.49-	0.00	33.16
Sewer		0.00	772.21	0.00	0.00	0.00	607.52-	0.00	164.69
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	1,939.86	0.00	0.00	0.00	1,742.01-	0.00	197.85
9814-0	768 ROUTE 10								
Water		0.00	143.87	0.00	0.00	0.00	106.66-	0.00	37.21
9839-0	780 ROUTE 10								
Water		0.01-	318.31	0.01	0.00	0.00	230.91-	0.32-	87.40
Other		0.00	200.00	0.01-	0.00	0.00	199.99-	0.00	0.00
Total		0.01-	518.31	0.00	0.00	0.00	430.90-	0.32-	87.40
9846-0	800 ROUTE 10								
Water		0.00	180.12	0.00	0.00	0.00	134.65-	0.20-	45.47
9860-0	860 ROUTE 10								
Water		88.78-	305.62	0.00	0.00	0.00	213.85-	0.00	2.99
9878-0	866 ROUTE 10								
Water		0.64-	512.48	0.00	0.00	0.00	386.22-	0.00	125.62
9885-0	906 ROUTE 10								
Water		0.00	7,121.00	0.00	0.00	0.00	4,565.24-	1.76-	2,555.76
Other		0.00	642.00	0.00	0.00	0.00	642.00-	0.00	0.00
Total		0.00	7,763.00	0.00	0.00	0.00	5,207.24-	1.76-	2,555.76
10009-0	4 ARROWGATE DR								
Water		0.00	378.75	166.00-	0.00	0.00	111.44-	2.73-	101.31
Sewer		0.00	658.76	163.56-	0.00	0.00	330.51-	4.76-	164.69
Total		0.00	1,037.51	329.56-	0.00	0.00	441.95-	7.49-	266.00

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
10016-0	6 ARROWGATE DR								
Water	145.16-	194.82	145.16	0.00	0.00	145.71-	0.04-	49.11	
Sewer	494.07-	658.76	494.07	0.00	0.00	494.07-	0.11-	164.69	
Total	639.23-	853.58	639.23	0.00	0.00	639.78-	0.15-	213.80	
10023-0	8 ARROWGATE DR								
Water	0.00	706.69	0.00	0.00	0.00	581.07-	0.88-	125.62	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.73-	164.69	
Total	0.00	1,365.45	0.00	0.00	0.00	1,075.14-	1.61-	290.31	
10030-0	10 ARROWGATE DR								
Water	0.00	179.69	0.00	0.00	0.00	136.19-	0.29-	43.50	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.06-	164.69	
Total	0.00	838.45	0.00	0.00	0.00	630.26-	1.35-	208.19	
10062-0	16 ARROWGATE DR								
Water	384.14-	488.52	384.14	0.00	0.00	208.83-	13.40-	279.69	
Sewer	494.07-	658.76	494.07	0.00	0.00	329.38-	20.75-	329.38	
Total	878.21-	1,147.28	878.21	0.00	0.00	538.21-	34.15-	609.07	
10087-0	20 ARROWGATE DR								
Water	0.00	301.90	0.00	0.00	0.00	229.16-	2.30-	72.74	
Sewer	0.00	658.76	0.00	0.00	0.00	488.24-	5.01-	170.52	
Total	0.00	960.66	0.00	0.00	0.00	717.40-	7.31-	243.26	
10143-0	32 ARROWGATE DR								
Water	0.00	299.69	0.00	0.00	0.00	224.00-	0.00	75.69	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	958.45	0.00	0.00	0.00	718.07-	0.00	240.38	
10150-0	34 ARROWGATE DR								
Water	207.67-	484.94	301.69	0.00	0.00	522.98-	0.00	55.98	
TRF	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00	
Water-Total	207.67-	524.94	301.69	0.00	0.00	562.98-	0.00	55.98	
Sewer	0.00	658.76	301.69-	0.00	0.00	344.26-	0.00	12.81	
Total	207.67-	1,183.70	0.00	0.00	0.00	907.24-	0.00	68.79	
10175-0	38 ARROWGATE DR								
Water	0.00	329.48	124.31-	0.00	0.00	105.17-	0.00	100.00	
Sewer	0.00	658.76	164.56-	0.00	0.00	329.51-	0.00	164.69	
Total	0.00	988.24	288.87-	0.00	0.00	434.68-	0.00	264.69	
10217-0	POOLHOUSE								
Water	0.00	904.87	0.00	0.00	0.00	904.87-	25.11-	0.00	
Sewer	0.00	907.37	0.00	0.00	0.00	907.25-	18.62-	0.12	
Total	0.00	1,812.24	0.00	0.00	0.00	1,812.12-	43.73-	0.12	
10231-0	47 ARROWGATE DR								
Water	0.00	504.69	0.00	0.00	0.00	386.29-	4.59-	118.40	
Sewer	0.00	658.76	0.00	0.00	0.00	492.50-	6.15-	166.26	
Total	0.00	1,163.45	0.00	0.00	0.00	878.79-	10.74-	284.66	

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
10249-0	48 ARROWGATE DR								
Water	0.00	366.33	0.00	0.00	0.00	300.25-	0.00	66.08	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,025.09	0.00	0.00	0.00	794.32-	0.00	230.77	
10256-0	49 ARROWGATE DR								
Water	0.00	205.53	39.12-	0.00	0.00	111.96-	1.69-	54.45	
Sewer	0.00	658.76	163.48-	0.00	0.00	330.59-	5.45-	164.69	
Total	0.00	864.29	202.60-	0.00	0.00	442.55-	7.14-	219.14	
10263-0	50 ARROWGATE DR								
Water	0.00	253.70	0.00	0.00	0.00	199.09-	0.99-	54.61	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	2.05-	164.69	
Total	0.00	912.46	0.00	0.00	0.00	693.16-	3.04-	219.30	
10288-0	52 ARROWGATE DR								
Water	0.00	278.01	0.00	0.00	0.00	206.92-	0.72-	71.09	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.79-	164.69	
Total	0.00	936.77	0.00	0.00	0.00	700.99-	2.51-	235.78	
10295-0	53 ARROWGATE DR								
Water	0.00	197.86	0.00	0.00	0.00	148.45-	0.24-	49.41	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69	
Total	0.00	856.62	0.00	0.00	0.00	642.52-	1.01-	214.10	
10337-0	57 ARROWGATE DR								
Water	0.00	306.92	0.00	0.00	0.00	226.41-	0.00	80.51	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	965.68	0.00	0.00	0.00	720.48-	0.00	245.20	
10351-0	59 ARROWGATE DR								
Water	0.00	321.16	0.00	0.00	0.00	258.83-	3.09-	62.33	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	7.21-	164.69	
Total	0.00	979.92	0.00	0.00	0.00	752.90-	10.30-	227.02	
10376-0	61 ARROWGATE DR								
Water	42.61-	241.00	112.61	0.00	0.00	201.45-	1.20-	109.55	
Sewer	164.69-	658.76	329.38	0.00	0.00	494.07-	2.82-	329.38	
Total	207.30-	899.76	441.99	0.00	0.00	695.52-	4.02-	438.93	
10400-0	64 ARROWGATE DR								
Water	0.00	446.43	0.00	0.00	0.00	348.62-	0.86-	97.81	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.25-	164.69	
Total	0.00	1,105.19	0.00	0.00	0.00	842.69-	2.11-	262.50	
10418-0	65 ARROWGATE DR								
Water	0.00	489.12	0.00	0.00	0.00	374.45-	0.00	114.67	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,147.88	0.00	0.00	0.00	868.52-	0.00	279.36	
10425-0	66 ARROWGATE DR								
Water	0.00	232.24	0.00	0.00	0.00	183.27-	0.20-	48.97	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
10425-0	66 ARROWGATE DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.55-	164.69
Total		0.00	891.00	0.00	0.00	0.00	677.34-	0.75-	213.66
10457-0	72 ARROWGATE DR								
Water		0.00	206.84	0.00	0.00	0.00	155.90-	0.01-	50.94
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.04-	164.69
Total		0.00	865.60	0.00	0.00	0.00	649.97-	0.05-	215.63
10471-0	75 ARROWGATE DR								
Water		0.00	260.93	0.00	0.00	0.00	197.06-	0.00	63.87
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	919.69	0.00	0.00	0.00	691.13-	0.00	228.56
10552-0	83 ARROWGATE DR								
Water		0.00	489.31	0.00	0.00	0.00	399.86-	0.14-	89.45
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.14-	164.69
Total		0.00	1,148.07	0.00	0.00	0.00	893.93-	0.28-	254.14
10591-0	87 ARROWGATE DR								
Water		198.61-	288.17	198.61	0.00	0.00	288.17-	0.32-	0.00
Sewer		0.00	658.76	399.86-	0.00	0.00	258.90-	0.22-	0.00
Other		0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Total		198.61-	986.93	201.25-	0.00	0.00	547.07-	0.54-	40.00
10619-0	88 ARROWGATE DR								
Water		0.00	337.37	0.00	0.00	0.00	267.37-	1.08-	70.00
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.16-	164.69
Total		0.00	996.13	0.00	0.00	0.00	761.44-	3.24-	234.69
10626-0	89 ARROWGATE DR								
Water		0.00	138.42	108.50	0.00	0.00	186.41-	35.11-	60.51
Sewer		0.00	658.76	329.38	0.00	0.00	658.76-	42.20-	329.38
Total		0.00	797.18	437.88	0.00	0.00	845.17-	77.31-	389.89
10672-0	94 ARROWGATE DR								
Water		0.00	397.60	0.00	0.00	0.00	317.30-	0.89-	80.30
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.28-	164.69
Total		0.00	1,056.36	0.00	0.00	0.00	811.37-	2.17-	244.99
10680-0	95 ARROWGATE DR								
Water		0.00	175.52	0.00	0.00	0.00	122.17-	0.29-	53.35
Sewer		0.00	658.76	0.00	0.00	0.00	493.66-	1.21-	165.10
Total		0.00	834.28	0.00	0.00	0.00	615.83-	1.50-	218.45
10707-0	97 ARROWGATE DR								
Water		0.00	334.23	50.94-	0.00	0.00	220.77-	0.00	62.52
Sewer		0.00	658.76	163.92-	0.00	0.00	330.15-	0.00	164.69
Total		0.00	992.99	214.86-	0.00	0.00	550.92-	0.00	227.21
10714-0	98 ARROWGATE DR								
Water		0.00	162.83	46.56-	0.00	0.00	76.93-	0.03-	39.34

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
10714-0	98 ARROWGATE DR	Continued							
Sewer		0.00	658.76	162.68-	0.00	0.00	331.39-	0.11-	164.69
Total		0.00	821.59	209.24-	0.00	0.00	408.32-	0.14-	204.03
10739-0	100 ARROWGATE DR								
Water		0.00	382.69	0.00	0.00	0.00	307.00-	3.75-	75.69
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	6.37-	164.69
Total		0.00	1,041.45	0.00	0.00	0.00	801.07-	10.12-	240.38
10778-0	104 ARROWGATE DR								
Water		0.00	669.62	0.00	0.00	0.00	487.86-	6.53-	181.76
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	6.00-	164.69
Total		0.00	1,328.38	0.00	0.00	0.00	981.93-	12.53-	346.45
10785-0	105 ARROWGATE DR								
Water		0.00	296.24	0.00	0.00	0.00	214.33-	0.00	81.91
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	955.00	0.00	0.00	0.00	708.40-	0.00	246.60
10827-0	109 ARROWGATE DR								
Water		0.00	1,777.18	0.00	0.00	0.00	495.83-	17.65-	1,281.35
Sewer		0.00	658.76	0.00	0.00	0.00	164.69-	7.13-	494.07
Total		0.00	2,435.94	0.00	0.00	0.00	660.52-	24.78-	1,775.42
10834-0	110 ARROWGATE DR								
Water		0.00	275.16	0.00	0.00	0.00	206.04-	3.30-	69.12
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	7.60-	164.69
Total		0.00	933.92	0.00	0.00	0.00	700.11-	10.90-	233.81
10915-0	118 ARROWGATE DR								
Water		0.00	336.70	0.00	0.00	0.00	226.19-	1.21-	110.51
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.07-	164.69
Total		0.00	995.46	0.00	0.00	0.00	720.26-	4.28-	275.20
10947-0	121 ARROWGATE DR								
Water		0.00	235.80	0.00	0.00	0.00	172.22-	0.29-	63.58
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.80-	164.69
Total		0.00	894.56	0.00	0.00	0.00	666.29-	1.09-	228.27
10954-0	122 ARROWGATE DR								
Water		0.00	149.25	0.00	0.00	0.00	98.74-	0.91-	50.51
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.90-	164.69
Total		0.00	808.01	0.00	0.00	0.00	592.81-	2.81-	215.20
11002-0	134 ARROWGATE DR								
Water		257.95-	337.15	385.18	0.00	47.47	511.85-	0.00	0.00
Sewer		0.00	658.76	371.48-	0.00	47.47-	222.59-	1.05-	17.22
Total		257.95-	995.91	13.70	0.00	0.00	734.44-	1.05-	17.22
11010-0	135 ARROWGATE DR								
Water		0.00	97.88	0.00	0.00	0.00	72.16-	0.58-	25.72

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
11010-0	135 ARROWGATE DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	493.27-	4.01-	165.49
Total		0.00	756.64	0.00	0.00	0.00	565.43-	4.59-	191.21
11059-0	139 ARROWGATE DR								
Water		146.54-	675.58	141.33	0.00	0.00	503.44-	1.24-	166.93
Sewer		494.07-	658.76	494.07	0.00	0.00	494.07-	1.25-	164.69
Total		640.61-	1,334.34	635.40	0.00	0.00	997.51-	2.49-	331.62
11066-0	140 ARROWGATE DR								
Water		0.00	184.69	75.69-	0.00	0.00	67.24-	0.38-	41.76
Sewer		0.00	658.76	162.53-	0.00	0.00	331.54-	1.54-	164.69
Total		0.00	843.45	238.22-	0.00	0.00	398.78-	1.92-	206.45
11073-0	141 ARROWGATE DR								
Water		0.00	275.61	76.57-	0.00	0.00	129.04-	0.00	70.00
Sewer		0.00	658.76	163.16-	0.00	0.00	330.91-	0.00	164.69
Total		0.00	934.37	239.73-	0.00	0.00	459.95-	0.00	234.69
11108-0	144 ARROWGATE DR								
Water		0.00	115.52	0.00	0.00	0.00	86.69-	0.00	28.83
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	774.28	0.00	0.00	0.00	580.76-	0.00	193.52
11115-0	145 ARROWGATE DR								
Water		138.54-	232.24	130.13	0.00	0.00	130.05-	2.69-	93.78
Sewer		329.38-	658.76	329.38	0.00	0.00	329.38-	6.77-	329.38
Total		467.92-	891.00	459.51	0.00	0.00	459.43-	9.46-	423.16
11130-0	147 ARROWGATE DR								
Water		0.00	277.96	0.00	0.00	0.00	178.62-	0.00	99.34
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	936.72	0.00	0.00	0.00	672.69-	0.00	264.03
11228-0	156 ARROWGATE DR								
Water		0.00	156.57	0.00	0.00	0.00	156.57-	0.19-	0.00
Sewer		0.00	737.45	0.00	0.00	0.00	736.69-	1.21-	0.76
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.76-	0.00
Total		0.00	934.02	0.00	0.00	0.00	933.26-	2.16-	0.76
11274-0	162 ARROWGATE DR								
Water		0.00	459.89	0.00	0.00	0.00	369.74-	6.82-	90.15
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	8.13-	164.69
Total		0.00	1,118.65	0.00	0.00	0.00	863.81-	14.95-	254.84
11281-0	164 CANFIELD AVE								
Water		0.00	141.98	0.00	0.00	0.00	106.90-	0.00	35.08
Other		0.00	200.00	0.00	0.00	0.00	200.00-	0.00	0.00
Total		0.00	341.98	0.00	0.00	0.00	306.90-	0.00	35.08
11309-0	164 CANFIELD AVE								
Water		0.00	2,032.82	0.00	0.00	0.00	1,552.19-	1.49-	480.63

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11316-0	93 RANDOLPH AVE										
Water			0.00	268.82		0.00	0.00	0.00	201.67-	0.25-	67.15
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.59-	164.69
Total			0.00	927.58		0.00	0.00	0.00	695.74-	0.84-	231.84
11362-0	2 MERRIMAC RD										
Water			0.00	122.95		0.00	0.00	0.00	86.76-	0.03-	36.19
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.22-	164.69
Total			0.00	781.71		0.00	0.00	0.00	580.83-	0.25-	200.88
11394-0	5 SCHINDLER DR										
Water			0.00	539.64		0.00	0.00	0.00	370.17-	0.00	169.47
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	1,198.40		0.00	0.00	0.00	864.24-	0.00	334.16
11404-0	3 SCHINDLER DR										
Water			0.00	842.40		0.00	0.00	0.00	612.79-	2.41-	229.61
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	3.26-	164.69
Total			0.00	1,501.16		0.00	0.00	0.00	1,106.86-	5.67-	394.30
11429-0	3 MARINER DR										
Water			0.00	319.41		0.00	0.00	0.00	242.40-	0.00	77.01
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	978.17		0.00	0.00	0.00	736.47-	0.00	241.70
11443-0	2 SCHINDLER DR										
Water			0.00	279.54		0.00	0.00	0.00	201.66-	0.00	77.88
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	938.30		0.00	0.00	0.00	695.73-	0.00	242.57
11475-0	4 SCHINDLER DR										
Water			0.00	389.05		0.00	0.00	0.00	280.29-	0.57-	108.76
Sewer			0.00	658.76		0.00	0.00	0.00	492.78-	0.88-	165.98
Total			0.00	1,047.81		0.00	0.00	0.00	773.07-	1.45-	274.74
11482-0	6 SCHINDLER DR										
Water			312.92-	409.85		312.92	0.00	0.00	109.64-	6.84-	300.21
Sewer			0.00	658.76		164.69-	0.00	0.00	0.00	11.47-	494.07
Total			312.92-	1,068.61		148.23	0.00	0.00	109.64-	18.31-	794.28
11531-0	4 MARINER DR										
Water			0.00	988.22		0.00	0.00	0.00	733.94-	9.67-	254.28
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	5.96-	164.69
Total			0.00	1,646.98		0.00	0.00	0.00	1,228.01-	15.63-	418.97
11588-0	14 MARINER DR										
Water			0.00	310.64		0.00	0.00	0.00	228.38-	0.36-	82.26
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.88-	164.69
Total			0.00	969.40		0.00	0.00	0.00	722.45-	1.24-	246.95
11595-0	14 MERRIMAC RD										
Water			0.00	308.47		0.00	0.00	0.00	251.39-	0.06-	57.08

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
11595-0	14 MERRIMAC RD	Continued							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69	
Total	0.00	967.23	0.00	0.00	0.00	745.46-	0.17-	221.77	
11620-0	13 PRINCE HENRY DR								
Water	0.00	542.10	0.00	0.00	0.00	446.70-	0.00	95.40	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,200.86	0.00	0.00	0.00	940.77-	0.00	260.09	
11651-0	7 PRINCE HENRY DR								
Water	0.00	593.98	94.29	0.00	0.00	241.22-	12.21-	447.05	
Sewer	164.69-	658.76	494.07	0.00	0.00	494.07-	14.01-	494.07	
Total	164.69-	1,252.74	588.36	0.00	0.00	735.29-	26.22-	941.12	
11676-0	3 PRINCE HENRY DR								
Water	0.00	331.02	0.00	0.00	0.00	261.24-	0.05-	69.78	
Sewer	0.00	658.76	0.00	0.00	0.00	493.91-	0.11-	164.85	
Total	0.00	989.78	0.00	0.00	0.00	755.15-	0.16-	234.63	
11718-0	14 BEDMINSTER RD								
Water	0.00	441.00	0.00	0.00	0.00	350.20-	0.40-	90.80	
Sewer	0.00	658.76	0.00	0.00	0.00	493.55-	0.53-	165.21	
Total	0.00	1,099.76	0.00	0.00	0.00	843.75-	0.93-	256.01	
11771-0	8 PRINCE HENRY DR								
Water	0.00	268.81	0.00	0.00	0.00	203.41-	0.00	65.40	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	927.57	0.00	0.00	0.00	697.48-	0.00	230.09	
11796-0	6 TRADE WINDS DR								
Water	0.00	486.56	0.00	0.00	0.00	318.63-	0.03-	167.93	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69	
Total	0.00	1,145.32	0.00	0.00	0.00	812.70-	0.10-	332.62	
11806-0	8 CHAMPLAIN CT								
Water	0.00	398.38	0.00	0.00	0.00	398.38-	0.35-	0.00	
Sewer	0.00	658.76	0.00	0.00	0.00	658.75-	0.53-	0.01	
Total	0.00	1,057.14	0.00	0.00	0.00	1,057.13-	0.88-	0.01	
11860-0	24 BEDMINSTER RD								
Water	0.05-	411.01	0.00	0.00	0.00	309.48-	0.99-	101.48	
Sewer	0.00	658.76	0.00	0.00	0.00	492.69-	1.30-	166.07	
Total	0.05-	1,069.77	0.00	0.00	0.00	802.17-	2.29-	267.55	
11877-0	3 VIKING CT								
Water	0.00	383.13	0.00	0.00	0.00	280.06-	0.90-	103.07	
Sewer	0.00	658.76	0.00	0.00	0.00	494.06-	1.77-	164.70	
Total	0.00	1,041.89	0.00	0.00	0.00	774.12-	2.67-	267.77	
11926-0	4 VIKING CT								
Water	0.00	233.20	0.00	0.00	0.00	181.53-	0.00	51.67	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
11926-0	4 VIKING CT	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	891.96	0.00	0.00	0.00	675.60-	0.00	216.36
11972-0	9 FARRAGUT RD								
Water		0.00	478.23	0.00	0.00	0.00	355.23-	0.48-	123.00
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.37-	164.69
Total		0.00	1,136.99	0.00	0.00	0.00	849.30-	0.85-	287.69
11980-0	12 TRADE WINDS DR								
Water		0.00	462.38	0.00	0.00	0.00	343.61-	0.00	118.77
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,121.14	0.00	0.00	0.00	837.68-	0.00	283.46
12045-0	91 FERNIA DR								
Water		277.21-	395.61	277.21	0.00	0.00	277.21-	4.49-	118.40
Sewer		494.07-	658.76	494.07	0.00	0.00	494.07-	8.76-	164.69
Total		771.28-	1,054.37	771.28	0.00	0.00	771.28-	13.25-	283.09
12060-0	18 GEORGIAN RD								
Water		0.00	395.62	0.00	0.00	0.00	293.43-	1.14-	102.19
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.76-	164.69
Total		0.00	1,054.38	0.00	0.00	0.00	787.50-	2.90-	266.88
12101-0	10 GEORGIAN RD								
Water		0.00	412.59	0.00	0.00	0.00	271.61-	1.05-	140.98
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.63-	164.69
Total		0.00	1,071.35	0.00	0.00	0.00	765.68-	3.68-	305.67
12126-0	3 MERRIMAC RD								
Water		0.00	228.53	0.00	0.00	0.00	172.77-	0.75-	55.76
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.01-	164.69
Total		0.00	887.29	0.00	0.00	0.00	666.84-	2.76-	220.45
12133-0	5 MERRIMAC RD								
Water		0.00	315.47	167.55-	0.00	0.00	66.53-	0.24-	81.39
Sewer		0.00	658.76	163.41-	0.00	0.00	330.66-	0.55-	164.69
Total		0.00	974.23	330.96-	0.00	0.00	397.19-	0.79-	246.08
12165-0	11 MERRIMAC RD								
Water		0.00	313.49	0.00	0.00	0.00	204.95-	0.03-	108.54
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	972.25	0.00	0.00	0.00	699.02-	0.14-	273.23
12197-0	26 DOVER-CHESTER RD								
Water		0.00	27,176.60	0.00	0.00	0.00	20,246.27-	0.00	6,930.33
Other		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	27,576.60	0.00	0.00	0.00	20,646.27-	0.00	6,930.33
12207-0	DOVER-CHESTER RD								
Sewer		0.00	2,119.40	0.01-	0.00	0.00	1,329.10-	0.00	790.29

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
12214-0	41 RANDOLPH AVE								
Water		0.00	342.18	0.00	0.00	0.00	261.23-	0.59-	80.95
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.14-	164.69
Total		0.00	1,000.94	0.00	0.00	0.00	755.30-	1.73-	245.64
12221-0	35 RANDOLPH AVE								
Water		0.00	260.27	66.93-	0.00	0.00	133.42-	0.00	59.92
Sewer		0.00	658.76	163.46-	0.00	0.00	330.61-	0.00	164.69
Total		0.00	919.03	230.39-	0.00	0.00	464.03-	0.00	224.61
12246-0	21 RANDOLPH AVE								
Water		0.00	363.65	0.00	0.00	0.00	284.67-	0.00	78.98
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,022.41	0.00	0.00	0.00	778.74-	0.00	243.67
12278-0	3 RANDOLPH AVE								
Water		1.13-	308.24	0.00	0.00	0.00	226.16-	0.59-	80.95
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.17-	164.69
Total		1.13-	967.00	0.00	0.00	0.00	720.23-	1.76-	245.64
12285-0	18 DOVER-CHESTER RD								
Water		0.00	299.93	0.00	0.00	0.00	143.67-	4.44-	156.26
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	10.94-	329.38
Total		0.00	958.69	0.00	0.00	0.00	473.05-	15.38-	485.64
12310-0	46 DOVER-CHESTER RD								
Water		0.00	222.51	0.00	0.00	0.00	167.71-	1.54-	54.80
Sewer		0.00	658.76	0.00	0.00	0.00	493.58-	4.53-	165.18
Total		0.00	881.27	0.00	0.00	0.00	661.29-	6.07-	219.98
12327-0	54 DOVER-CHESTER RD								
Water		0.00	413.57	72.84-	0.00	0.00	239.42-	0.42-	101.31
Sewer		0.00	658.76	163.78-	0.00	0.00	330.29-	0.62-	164.69
Total		0.00	1,072.33	236.62-	0.00	0.00	569.71-	1.04-	266.00
12359-0	68 DOVER-CHESTER RD								
Water		0.00	176.61	0.00	0.00	0.00	132.24-	0.10-	44.37
Sewer		0.00	658.76	0.00	0.00	0.00	494.06-	0.38-	164.70
Total		0.00	835.37	0.00	0.00	0.00	626.30-	0.48-	209.07
12366-0	4 JOHNSON PL								
Water		0.00	303.54	0.00	0.00	0.00	236.48-	0.36-	67.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.81-	164.69
Total		0.00	962.30	0.00	0.00	0.00	730.55-	1.17-	231.75
12408-0	84 FERNIA DR								
Water		0.00	500.30	0.00	0.00	0.00	383.00-	0.00	117.30
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,159.06	0.00	0.00	0.00	877.07-	0.00	281.99
12479-0	989 ROUTE 10								
Water		0.00	93.40	0.00	0.00	0.00	70.05-	0.08-	23.35

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12503-0	961 ROUTE 10									
Water			0.00	119.68	0.00	0.00	0.00	87.57-	0.12-	32.11
Sewer			0.00	658.76	0.00	0.00	0.00	493.63-	0.67-	165.13
Other			0.00	200.00	0.00	0.00	0.00	200.00-	0.00	0.00
Total			0.00	978.44	0.00	0.00	0.00	781.20-	0.79-	197.24
12609-0	791 ROUTE 10									
Water			313.21-	759.07	313.21	0.00	0.00	661.31-	0.00	97.76
Other			0.00	1,190.00	313.21-	0.00	0.00	876.79-	0.00	0.00
Total			313.21-	1,949.07	0.00	0.00	0.00	1,538.10-	0.00	97.76
12623-0	765 ROUTE 10									
Water			152.51-	801.28	152.51	0.00	0.00	623.68-	2.69-	177.60
Sewer			164.69-	724.26	164.69	0.00	0.00	559.57-	2.82-	164.69
Other			0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total			317.20-	1,925.54	317.20	0.00	0.00	1,583.25-	5.51-	342.29
12648-0	140 DOVER-CHESTER RD									
Water			0.00	192.17	0.00	0.00	0.00	147.14-	0.00	45.03
12662-0	1 DIANE CT									
Water			0.00	871.35	0.00	0.00	0.00	515.57-	0.49-	355.78
12729-0	15 DIANE CT									
Water			0.00	623.96	0.00	0.00	0.00	403.99-	0.00	219.97
12736-0	14 DIANE CT									
Water			0.00	455.67	0.00	0.00	0.00	330.70-	0.26-	124.97
12768-0	10 DIANE CT									
Water			0.00	1,417.45	0.00	0.00	0.00	860.33-	0.56-	557.12
12790-0	2 DIANE CT									
Water			0.00	417.96	0.00	0.00	0.00	312.70-	3.98-	105.26
12817-0	3 EL SHAER CT									
Water			0.00	802.99	0.00	0.00	0.00	602.68-	0.00	200.31
12824-0	158 DOVER-CHESTER RD									
Water			0.00	199.61	0.00	0.00	0.00	164.65-	0.23-	34.96
12863-0	57 MORRIS TPKE									
Water			0.00	559.46	0.00	0.00	0.00	419.67-	2.95-	139.79
12870-0	57 MORRIS TPKE 2ND FLR									
Water			0.00	300.81	0.00	0.00	0.00	230.34-	1.78-	70.47
12888-0	57 MORRIS TPKE									
Water			0.00	229.61	0.00	0.00	0.00	168.57-	1.49-	61.04
12895-0	55 MORRIS TPKE									
Water			0.00	630.69	0.00	0.00	0.00	469.31-	0.00	161.38

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12912-0 Water	53B MORRIS TPK 0.00	295.85	0.00	0.00	0.00	224.46-	0.00	71.39
13049-0 Water	4 DANIEL CT 0.00	384.68	0.00	0.00	0.00	264.53-	0.06-	120.15
13056-0 Water	6 DANIEL CT 0.00	393.52	0.00	0.00	0.00	304.47-	0.51-	89.05
13070-0 Water	5 DANIEL CT 0.00	338.68	0.00	0.00	0.00	271.27-	0.27-	67.41
13137-0 Water	22 SWEETWOOD DR 0.00	2,024.17	0.00	0.00	0.00	1,086.38-	0.09-	937.79
13144-0 Water	24 SWEETWOOD DR 0.00	268.82	0.00	0.00	0.00	203.20-	1.14-	65.62
13169-0 Water	28 SWEETWOOD DR 0.00	477.38	7.43-	0.00	0.00	304.56-	0.00	165.39
13183-0 Water	30 SWEETWOOD DR 0.00	405.02	0.00	0.00	0.00	315.62-	0.00	89.40
13190-0 Water	32 SWEETWOOD DR 0.00	219.10	0.00	0.00	0.00	166.62-	0.00	52.48
13200-0 Water	34 SWEETWOOD DR 0.00	249.77	0.00	0.00	0.00	190.94-	2.83-	58.83
13225-0 Water	1 SWEETWOOD DR 0.00	385.54	0.00	0.00	0.00	291.67-	0.00	93.87
13232-0 Water	3 SWEETWOOD DR 0.00	372.84	0.00	0.00	0.00	269.99-	0.00	102.85
13257-0 Water	7 SWEETWOOD DR 0.00	362.11	0.00	0.00	0.00	278.10-	0.98-	84.01
13313-0 Water	21 SWEETWOOD DR 0.00	650.69	0.00	0.00	0.00	322.61-	0.12-	328.08
13320-0 Water	23 SWEETWOOD DR 0.00	398.28	0.00	0.00	0.00	259.26-	0.00	139.02
13338-0 Water	25 SWEETWOOD DR 0.00	2,706.57	0.00	0.00	0.00	1,563.65-	0.86-	1,142.92
13391-0 Water	1 THEODORE DR 0.00	616.21	0.00	0.00	0.00	444.81-	6.48-	171.40
13440-0 Water	33 SWEETWOOD DR 0.00	288.53	0.00	0.00	0.00	215.25-	0.02-	73.28

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
13539-0	220 DOVER-CHESTER RD								
Water		0.00	579.79	108.42	0.00	0.00	272.85-	1.95-	415.36
Other		0.00	200.00	108.42-	0.00	0.00	91.58-	0.00	0.00
Total		0.00	779.79	0.00	0.00	0.00	364.43-	1.95-	415.36
13553-0	6 TAMARI CT								
Water		0.00	585.86	0.00	0.00	0.00	435.66-	0.00	150.20
13560-0	8 TAMARI CT								
Water		0.00	331.26	0.00	0.00	0.00	166.41-	0.11-	164.85
13578-0	10 TAMARI CT								
Water		0.00	734.49	0.00	0.00	0.00	478.28-	0.00	256.21
13592-0	14 TAMARI CT								
Water		0.00	846.26	0.00	0.00	0.00	372.10-	0.38-	474.16
13602-0	16 TAMARI CT								
Water		0.00	3,689.89	0.00	0.00	0.00	2,178.90-	0.00	1,510.99
13634-0	19 TAMARI CT								
Water		0.00	1,062.35	0.00	0.00	0.00	460.68-	0.31-	601.67
13666-0	15 TAMARI CT								
Water		0.00	494.56	0.00	0.00	0.00	398.28-	0.44-	96.28
13673-0	11 TAMARI CT								
Water		0.00	371.31	0.00	0.00	0.00	279.85-	2.23-	91.46
13680-0	7 TAMARI CT								
Water		0.00	673.57	0.00	0.00	0.00	632.80-	0.25-	40.77
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.77-	0.00
Total		0.00	713.57	0.00	0.00	0.00	672.80-	1.02-	40.77
13722-0	1447 SUSSEX TPKE								
Water		0.00	693.31	0.00	0.00	0.00	560.47-	1.39-	132.84
Other		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	1,093.31	0.00	0.00	0.00	960.47-	1.39-	132.84
13754-0	5 TWINS CT								
Water		0.00	249.76	0.00	0.00	0.00	187.72-	0.48-	62.04
13786-0	2 CANFIELD AVE								
Water		0.00	283.92	0.00	0.00	0.00	208.45-	0.19-	75.47
13803-0	215 DOVER-CHESTER RD								
Water		0.00	513.15	0.00	0.00	0.00	398.95-	7.63-	114.20
13810-0	213 DOVER-CHESTER RD								
Water		0.00	226.55	0.00	0.00	0.00	173.85-	0.00	52.70
13835-0	92 MORRIS TPKE								
Water		0.00	1,938.69	0.00	0.00	0.00	290.46-	17.38-	1,648.23

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13909-0	11 JUDY RESNIK DR							
Water	0.00	388.81	0.00	0.00	0.00	217.93-	0.00	170.88
13930-0	19 JUDY RESNIK DR							
Water	0.00	404.17	0.00	0.00	0.00	283.80-	0.99-	120.37
13970-0	94 MORRIS TPKE							
Water	0.00	347.44	0.00	0.00	0.00	259.63-	0.48-	87.81
14003-0	2 CHAMBERS PL							
Water	19.49-	441.58	100.00	0.00	0.00	311.79-	2.37-	210.30
14035-0	8 CHAMBERS PL							
Water	0.00	452.56	0.00	0.00	0.00	337.23-	0.74-	115.33
14067-0	14 CHAMBERS PL							
Water	0.00	205.53	0.00	0.00	0.00	160.50-	0.00	45.03
14074-0	9 CHAMBERS PL							
Water	0.00	409.86	45.25	0.00	0.00	354.90-	4.46-	100.21
14081-0	2 FLORAL DR							
Water	0.00	237.01	0.00	0.00	0.00	183.88-	0.04-	53.13
14116-0	8 FLORAL DR							
Water	0.00	724.53	0.00	0.00	0.00	724.51-	1.20-	0.02
14170-0	14 JUDY RESNIK DR							
Water	0.00	958.33	0.00	0.00	0.00	680.15-	1.07-	278.18
14211-0	112 MORRIS TPKE							
Water	0.00	241.00	0.00	0.00	0.00	183.49-	2.73-	57.51
14243-0	104 MORRIS TPKE							
Water	0.00	353.78	0.00	0.00	0.00	278.98-	0.00	74.80
14300-0	3 CHAMBERS PL							
Water	0.00	290.50	0.00	0.00	0.00	223.32-	0.06-	67.18
14317-0	1 FLORAL DR							
Water	510.35-	630.28	510.35	0.00	0.00	164.46-	5.54-	465.82
14331-0	3 QUAIL RUN							
Water	0.00	550.69	0.00	0.00	0.00	406.66-	4.64-	144.03
14356-0	7 QUAIL RUN							
Water	0.00	716.48	0.00	0.00	0.00	130.13-	12.62-	586.35
14412-0	21 QUAIL RUN							
Water	0.00	3,558.41	0.00	0.00	0.00	2,309.27-	0.00	1,249.14
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	3,598.41	0.00	0.00	0.00	2,349.27-	0.00	1,249.14

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14437-0	25 QUAIL RUN							
Water	0.00	885.43	0.00	0.00	0.00	885.43-	0.21-	0.00
Other	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Total	0.00	925.43	0.00	0.00	0.00	885.43-	0.21-	40.00
14483-0	35 QUAIL RUN							
Water	0.00	2,447.51	0.00	0.00	0.00	1,480.37-	10.87-	967.14
14500-0	39 QUAIL RUN							
Water	0.00	575.53	0.00	0.00	0.00	372.13-	0.24-	203.40
14540-0	47 QUAIL RUN							
Water	0.00	319.41	0.00	0.00	0.00	255.33-	2.85-	64.08
14564-0	51 QUAIL RUN							
Water	0.01-	774.17	0.00	0.00	0.00	274.62-	0.00	499.54
14620-0	162 MORRIS TPKE/1360 SUSX							
Water	0.00	1,274.82	0.00	0.00	0.00	1,209.88-	0.00	64.94
14638-0	162 MORRIS TPKE/1360 SUSX							
Water	0.00	93.40	0.00	0.00	0.00	70.05-	0.47-	23.35
Other	0.00	200.00	0.00	0.00	0.00	200.00-	0.00	0.00
Total	0.00	293.40	0.00	0.00	0.00	270.05-	0.47-	23.35
14645-0	162 MORRIS TPKE/1360 SUSX							
Water	0.00	955.46	0.00	0.00	0.00	710.67-	0.15-	244.79
14652-0	162 MORRIS TPKE/1360 SUSX							
Water	0.00	185.47	0.00	0.00	0.00	162.12-	3.47-	23.35
14660-0	3 LAKE CHEROKEE DR							
Water	0.00	337.80	0.00	0.00	0.00	242.04-	0.36-	95.76
14691-0	9 LAKE CHEROKEE DR							
Water	0.00	1,462.93	0.00	0.00	0.00	851.35-	0.00	611.58
14701-0	11 LAKE CHEROKEE DR							
Water	0.00	411.10	0.00	0.00	0.00	320.33-	0.53-	90.77
14719-0	15 LAKE CHEROKEE DR							
Water	0.00	1,677.94	0.00	0.00	0.00	1,464.13-	0.95-	213.81
14765-0	10 LAKE CHEROKEE DR							
Water	0.00	633.01	0.00	0.00	0.00	633.00-	0.89-	0.01
14772-0	8 LAKE CHEROKEE DR							
Water	0.00	330.14	0.00	0.00	0.00	259.49-	2.28-	70.65
14780-0	6 LAKE CHEROKEE DR							
Water	104.34-	382.48	104.38	0.00	0.00	286.12-	0.56-	96.40

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14797-0 Water	4 LAKE CHEROKEE DR 0.00	624.51	0.00	0.00	0.00	455.42-	5.22-	169.09
14839-0 Water	174 MORRIS TPKE 0.00	364.96	0.00	0.00	0.00	275.91-	2.85-	89.05
14878-0 Water	182 MORRIS TPKE 0.00	158.87	57.79	0.00	0.00	180.08-	2.48-	36.58
14902-0 Water	188 MORRIS TPKE 0.00	396.50	0.00	0.00	0.00	293.96-	0.73-	102.54
14927-0 Water	192 MORRIS TPKE 0.00	312.55	0.00	0.00	0.00	229.22-	2.03-	83.33
14941-0 Water	198 MORRIS TPKE 0.00	483.37	0.00	0.00	0.00	391.46-	3.74-	91.91
14973-0 Water	21 NINA PL 0.00	344.59	73.50-	0.00	0.00	173.72-	1.89-	97.37
15021-0 Water	8 NINA PL 0.00	329.04	0.00	0.00	0.00	255.10-	3.38-	73.94
15046-0 Water	4 CARA CT 0.40-	282.39	0.00	0.00	0.00	215.50-	0.00	66.49
15078-0 Water	14 NINA PL 167.95-	220.87	167.95	0.00	0.00	167.95-	0.00	52.92
15134-0 Water	9 INDIA BROOK LN 0.02-	359.27	0.00	0.00	0.00	250.05-	0.00	109.20
15141-0 Water	7 INDIA BROOK LN 0.00	1,119.18	0.00	0.00	0.00	661.73-	3.40-	457.45
15166-0 Water	3 INDIA BROOK LN 0.00	237.50	0.00	0.00	0.00	180.42-	0.00	57.08
15180-0 Water	63 CALAIS RD 0.00	436.49	0.00	0.00	0.00	288.61-	0.00	147.88
15222-0 Water	5 EDGEWOOD TER 0.00	332.77	0.00	0.00	0.00	264.09-	0.04-	68.68
15254-0 Water	6 TARA WAY 0.00	384.89	0.00	0.00	0.00	293.43-	3.57-	91.46
15261-0 Water	4 TARA WAY 0.00	334.73	0.00	0.00	0.00	242.18-	0.15-	92.55
15350-0 Water	18 EDGEWOOD TER 0.00	492.74	0.00	0.00	0.00	364.49-	4.35-	128.25

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15374-0 Water	17 EDGEWOOD TER 0.00	1,925.48	0.00	0.00	0.00	1,722.08-	0.00	203.40
15381-0 Water	15 EDGEWOOD TER 0.00	3,426.95	0.00	0.00	0.00	1,975.39-	6.00-	1,451.56
15416-0 Water	77 CALAIS RD 0.00	451.93	0.00	0.00	0.00	343.19-	0.09-	108.74
15430-0 Water	95A CALAIS RD 91.46-	958.85	0.00	0.00	0.00	584.09-	0.56-	283.30
15448-0 Water	267 DOVER-CHESTER RD 0.00	264.62	0.00	0.00	0.00	135.99-	0.68-	128.63
15455-0 Water	259 DOVER-CHESTER RD 0.00	260.93	0.00	0.00	0.00	198.16-	0.81-	62.77
15494-0 Water	245 DOVER-CHESTER RD 0.00	337.37	0.00	0.00	0.00	254.89-	0.07-	82.48
15575-0 Water	15 NINA PL 0.00	391.96	0.00	0.00	0.00	317.36-	0.25-	74.60
15590-0 Water	57 CALAIS RD 0.00	723.90	0.00	0.00	0.00	138.25-	14.01-	585.65
15617-0 Water	53 CALAIS RD 0.00	232.68	0.00	0.00	0.00	172.32-	0.00	60.36
15624-0 Water	51 CALAIS RD 0.42-	2,865.38	0.00	0.00	0.00	2,188.68-	0.32-	676.28
15656-0 Water	45 CALAIS RD 2.66-	586.50	0.00	0.00	0.00	430.99-	0.58-	152.85
15688-0 Water	6 GIANNA CT 0.00	128.44	0.00	0.00	0.00	96.33-	0.00	32.11
15720-0 Water	14 GIANNA CT 0.00	339.77	0.00	0.00	0.00	249.41-	0.30-	90.36
15737-0 Water	16 GIANNA CT 0.00	312.40	0.00	0.00	0.00	233.64-	2.97-	78.76
15751-0 Water	9 GIANNA CT 0.00	163.48	0.00	0.00	0.00	126.99-	0.00	36.49
15800-0 Water	8 INDIA BROOK LN 0.00	278.02	0.00	0.00	0.00	211.96-	0.00	66.06
15818-0 Water	10 INDIA BROOK LN 164.54-	430.66	0.00	0.00	0.00	132.75-	0.58-	133.37

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15864-0 Water	2 QUAIL RUN 0.00	651.21	0.00	0.00	0.00	499.42-	9.71-	151.79
15896-0 Water	54 QUAIL RUN 0.00	1,377.44	0.00	0.00	0.00	296.04-	0.20-	1,081.40
15906-0 Water	56 QUAIL RUN 0.00	1,769.17	0.00	0.00	0.00	951.46-	0.19-	817.71
15913-0 Water	58 QUAIL RUN 0.00	321.60	0.00	0.00	0.00	222.45-	1.46-	99.15
15952-0 Water	44 QUAIL RUN 0.00	299.70	0.00	0.00	0.00	299.69-	0.42-	0.01
16096-0 Water	1 FAIRWAY 0.00	413.58	0.00	0.00	0.00	332.79-	0.28-	80.79
16113-0 Water	5 FAIRWAY 0.00	401.10	0.00	0.00	0.00	311.61-	0.61-	89.49
16120-0 Water	145 CALAIS RD 0.00	202.92	0.00	0.00	0.00	132.38-	0.16-	70.54
16145-0 Water	303 DOVER-CHESTER RD 0.00	4,595.48	1,928.81-	0.00	0.00	1,485.36-	1.49-	1,181.31
16219-0 Water	331 DOVER-CHESTER RD 0.00	200.94	0.00	0.00	0.00	150.94-	0.20-	50.00
16258-0 Water	9 DOBY RD 0.00	280.86	0.00	0.00	0.00	217.43-	0.00	63.43
16280-0 Water	22 TROUT BROOK LN 0.00	3,434.40	0.00	0.00	0.00	1,528.16-	6.43-	1,906.24
16353-0 Water	2 MERCHANT LN 0.00	1,407.54	0.00	0.00	0.00	433.85-	0.00	973.69
16480-0 Water	7 COUNTRY CLUB DR 0.00	218.95	0.00	0.00	0.00	165.37-	0.00	53.58
16522-0 Water	2 BIRDIE LN 0.00	208.18	0.00	0.00	0.00	154.23-	0.00	53.95
16635-0 Water	10 COUNTRY CLUB DR 0.00	224.24	0.00	0.00	0.00	168.26-	0.00	55.98
16650-0 Water	14 COUNTRY CLUB DR 0.00	115.53	0.00	0.00	0.00	83.49-	0.00	32.04
16716-0 Water	56 CALAIS RD 0.00	180.78	0.00	0.00	0.00	141.62-	0.42-	39.16

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
16794-0	7 FARMSTEAD CT W							
Water	0.00	418.17	0.00	0.00	0.00	318.61-	3.12-	99.56
16804-0	8 FARMSTEAD CT W							
Water	0.00	202.90	0.00	0.00	0.00	154.78-	0.02-	48.12
16811-0	6 FARMSTEAD CT W							
Water	0.00	212.89	0.00	0.00	0.00	169.84-	0.13-	43.05
16829-0	4 FARMSTEAD CT W							
Water	6.50-	244.94	0.00	0.00	0.00	180.93-	0.01-	57.51
16843-0	137 COMBS HOLLOW RD							
Water	0.00	192.60	0.00	0.00	0.00	144.50-	0.60-	48.10
16850-0	135 COMBS HOLLOW RD							
Water	0.00	203.34	0.00	0.00	0.00	153.93-	0.69-	49.41
16882-0	4 LEWIS HOLLOW RD							
Water	0.00	289.18	0.00	0.00	0.00	52.91-	6.66-	236.27
16890-0	6 LEWIS HOLLOW RD							
Water	0.00	462.83	0.00	0.00	0.00	366.99-	0.75-	95.84
16924-0	12 TROUT BROOK LN							
Water	0.00	480.83	0.00	0.00	0.00	231.50-	0.14-	249.33
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	520.83	0.00	0.00	0.00	271.50-	0.14-	249.33
16963-0	20 TROUT BROOK LN							
Water	0.00	492.03	0.00	0.00	0.00	271.03-	0.00	221.00
17029-0	9 TROUT BROOK LN							
Water	0.00	809.40	0.00	0.00	0.00	662.67-	0.00	146.73
17117-0	6 TROUT BROOK LN							
Water	46.86-	309.99	113.57	0.00	0.00	290.72-	2.69-	85.98
17149-0	1 LEWIS HOLLOW RD							
Water	0.00	387.07	0.00	0.00	0.00	298.46-	0.57-	88.61
17163-0	222 MORRIS TPKE							
Water	0.00	288.52	0.00	0.00	0.00	217.21-	0.51-	71.31
17170-0	224 MORRIS TPKE							
Water	0.00	630.08	40.00	0.00	0.00	377.40-	9.62-	292.68
17188-0	226 MORRIS TPKE							
Water	0.00	232.69	0.00	0.00	0.00	177.15-	0.00	55.54
17195-0	228 MORRIS TPKE							
Water	0.00	310.22	0.00	0.00	0.00	223.36-	0.00	86.86

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
17283-0	10 FARMSTEAD CT E							
Water	0.00	628.51	0.00	0.00	0.00	471.37-	1.25-	157.14
17371-0	44 CALAIS RD							
Water	0.00	238.16	0.00	0.00	0.00	187.65-	0.32-	50.51
17396-0	2 DOBY RD							
Water	0.00	440.21	0.00	0.00	0.00	329.13-	0.32-	111.08
17438-0	2 YORKSHIRE DR							
Water	0.00	401.93	0.00	0.00	0.00	83.94-	0.20-	317.99
17445-0	4 YORKSHIRE DR							
Water	0.00	548.60	0.00	0.00	0.00	336.04-	1.40-	212.56
17565-0	11 CANTERBURY CT							
Water	0.00	1,314.43	0.00	0.00	0.00	359.93-	0.71-	954.50
17580-0	7 CANTERBURY CT							
Water	0.00	742.03	0.00	0.00	0.00	379.29-	0.00	362.74
17660-0	26 KINGSBROOK CT							
Water	0.00	479.28	0.00	0.00	0.00	360.66-	0.09-	118.62
17692-0	18 KINGSBROOK CT							
Water	0.00	3,757.93	0.00	0.00	0.00	3,693.02-	0.00	64.91
17710-0	14 KINGSBROOK CT							
Water	0.00	3,486.05	0.00	0.00	0.00	2,434.36-	0.00	1,051.69
17727-0	12 KINGSBROOK CT							
Water	0.00	473.82	40.00	0.00	0.00	414.56-	6.58-	99.26
17734-0	10 KINGSBROOK CT							
Water	0.00	2,351.88	0.00	0.00	0.00	2,294.47-	0.41-	57.41
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	2,391.88	0.00	0.00	0.00	2,334.47-	0.41-	57.41
17741-0	6 KINGSBROOK CT							
Water	0.00	498.96	0.00	0.00	0.00	380.34-	0.17-	118.62
17759-0	4 KINGSBROOK CT							
Water	0.00	627.94	0.00	0.00	0.00	627.93-	1.76-	0.01
17830-0	15 URSULA CT							
Water	514.91-	1,069.05	647.10	0.00	0.00	232.85-	2.67-	968.39
17847-0	11 URSULA CT							
Water	141.01-	164.36	141.01	0.00	0.00	120.80-	42.04-	43.56
17854-0	9 URSULA CT							
Water	0.00	508.74	0.00	0.00	0.00	343.12-	2.92-	165.62

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17879-0	1 URSULA CT							
Water	0.00	520.62	0.00	0.00	0.00	520.61-	0.87-	0.01
17886-0	23 COMBS HOLLOW RD							
Water	0.00	254.81	0.00	0.00	0.00	193.35-	0.50-	61.46
17893-0	45 COMBS AVE							
Water	0.00	530.05	0.00	0.00	0.00	165.40-	3.26-	364.65
17903-0	33 COMBS AVE							
Water	0.00	927.14	0.00	0.00	0.00	620.81-	1.31-	306.33
18008-0	3 YORKSHIRE DR							
Water	0.00	2,098.48	0.00	0.00	0.00	756.67-	1.47-	1,341.81
18015-0	5 YORKSHIRE DR							
Water	0.00	289.32	0.00	0.00	0.00	225.97-	0.18-	63.35
TRF	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	329.32	0.00	0.00	0.00	265.97-	0.18-	63.35
18054-0	8 CANTERBURY CT							
Water	0.00	1,699.37	0.00	0.00	0.00	1,699.35-	1.63-	0.02
18079-0	4 CANTERBURY CT							
Water	0.00	539.30	0.00	0.00	0.00	384.86-	0.00	154.44
18093-0	1 KINGSBROOK CT							
Water	0.00	266.84	0.00	0.00	0.00	193.12-	4.20-	73.72
18135-0	72 DOBY RD							
Water	0.00	362.12	0.00	0.00	0.00	283.36-	0.06-	78.76
18167-0	2 URSULA CT							
Water	0.00	458.19	0.00	0.00	0.00	333.88-	1.00-	124.31
18199-0	2 ROSYLIN WAY							
Water	0.00	788.92	0.00	0.00	0.00	508.42-	0.00	280.50
18287-0	15 WATERFALL DR							
Water	0.00	426.64	0.00	0.00	0.00	316.40-	0.75-	110.24
18304-0	14 WATERFALL DR							
Water	0.00	1,309.59	0.00	0.00	0.00	1,022.56-	19.49-	287.03
18311-0	1 WATERFALL DR							
Water	0.00	2,160.51	0.00	0.00	0.00	1,537.52-	1.58-	622.99
18336-0	31 GLENWOOD AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.96-	164.69
18400-0	24 FORDYCE ST							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.55-	164.69

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18431-0	15 FORDYCE ST							
Sewer	0.00	658.76	79.90-	0.00	0.00	414.17-	3.02-	164.69
18463-0	3 FORDYCE ST							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	7.76-	164.69
18505-0	14 TOYE ST							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
18520-0	149 RESERVOIR AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69
18544-0	153 RESERVOIR AVE							
Sewer	164.69-	658.76	494.07	0.00	0.00	658.76-	7.50-	329.38
18551-0	161 RESERVOIR AVE							
Sewer	0.44	658.76	0.00	0.00	0.00	0.00	27.67-	659.20
18600-0	79 HIGH AVE							
Sewer	0.00	658.76	0.15-	0.00	0.00	493.92-	0.00	164.69
18618-0	75 HIGH AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
18625-0	69 HIGH AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	3.47-	164.69
18632-0	63 HIGH AVE							
Sewer	0.00	658.76	1.65-	0.00	0.00	492.38-	0.00	164.73
18664-0	45 HIGH AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
18696-0	29 HIGH AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	493.81-	0.56-	164.95
18713-0	15 HIGH AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.06-	164.69
18720-0	11 HIGH AVE							
Sewer	0.00	658.76	163.56-	0.00	0.00	330.51-	0.00	164.69
18745-0	410 QUAKER CHURCH RD							
Water	0.00	578.09	0.00	0.00	0.00	450.06-	3.25-	128.03
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	3.15-	164.69
Total	0.00	1,236.85	0.00	0.00	0.00	944.13-	6.40-	292.72
18760-0	420 QUAKER CHURCH RD							
Water	0.00	422.44	0.00	0.00	0.00	339.90-	0.00	82.54
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total	0.00	1,081.20	0.00	0.00	0.00	833.97-	0.00	247.23

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
18777-0	10 MOSTYN RD										
Water			0.00	253.93		0.00	0.00	0.00	192.47-	0.12-	61.46
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.30-	164.69
Total			0.00	912.69		0.00	0.00	0.00	686.54-	0.42-	226.15
18791-0	1 MATTHEW CT										
Water			0.00	403.05		0.00	0.00	0.00	299.33-	1.65-	103.72
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	2.74-	164.69
Total			0.00	1,061.81		0.00	0.00	0.00	793.40-	4.39-	268.41
18819-0	5 MATTHEW CT										
Water			0.00	475.56		103.07-	0.00	0.00	245.11-	2.15-	127.38
Sewer			0.00	658.76		163.06-	0.00	0.00	331.01-	3.08-	164.69
Total			0.00	1,134.32		266.13-	0.00	0.00	576.12-	5.23-	292.07
18833-0	6 MATTHEW CT										
Water			0.00	415.76		0.00	0.00	0.00	313.35-	0.02-	102.41
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.04-	164.69
Total			0.00	1,074.52		0.00	0.00	0.00	807.42-	0.06-	267.10
18858-0	2 MATTHEW CT										
Water			275.01-	367.12		275.01	0.00	0.00	181.30-	5.67-	185.82
Sewer			157.90-	658.76		329.38	0.00	0.00	499.16-	11.28-	331.08
Total			432.91-	1,025.88		604.39	0.00	0.00	680.46-	16.95-	516.90
18872-0	24 MOSTYN RD										
Water			0.00	360.22		0.00	0.00	0.00	360.22-	0.00	0.00
Sewer			0.00	929.59		0.00	0.00	0.00	929.59-	0.00	0.00
Other			0.00	40.00		0.00	0.00	0.00	0.80-	0.00	39.20
Total			0.00	1,329.81		0.00	0.00	0.00	1,290.61-	0.00	39.20
18897-0	12 HIGHVIEW TER										
Water			0.00	310.71		0.00	0.00	0.00	238.19-	0.02-	72.52
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.04-	164.69
Total			0.00	969.47		0.00	0.00	0.00	732.26-	0.06-	237.21
18914-0	20 HIGHVIEW TER										
Water			0.00	329.92		0.00	0.00	0.00	254.23-	0.39-	75.69
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.55-	164.69
Total			0.00	988.68		0.00	0.00	0.00	748.30-	0.94-	240.38
18939-0	32 HIGHVIEW TER										
Water			0.00	308.11		0.00	0.00	68.71	376.82-	0.00	0.00
TRF			0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total			0.00	348.11		0.00	0.00	68.71	416.82-	0.00	0.00
Sewer			0.00	823.45		0.00	0.00	68.71-	687.72-	0.00	67.02
Total			0.00	1,171.56		0.00	0.00	0.00	1,104.54-	0.00	67.02
18946-0	34 HIGHVIEW TER										
Water			78.69-	320.94		78.69	0.00	0.00	235.63-	0.00	85.31
Sewer			0.00	658.76		78.69-	0.00	0.00	415.38-	0.00	164.69
Total			78.69-	979.70		0.00	0.00	0.00	651.01-	0.00	250.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
18960-0	42 HIGHVIEW TER									
Water		0.00	377.87		0.00	0.00	0.00	278.75-	0.00	99.12
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,036.63		0.00	0.00	0.00	772.82-	0.00	263.81
18985-0	49 CENTER RD									
Water		0.00	322.34		0.00	0.00	0.00	244.79-	0.00	77.55
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	981.10		0.00	0.00	0.00	738.86-	0.00	242.24
19001-0	39 CENTER RD									
Water		0.00	263.78		0.00	0.00	0.00	195.97-	0.68-	67.81
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	1.65-	164.69
Total		0.00	922.54		0.00	0.00	0.00	690.04-	2.33-	232.50
19040-0	8 VALLEY DR									
Water		0.00	374.82		0.00	0.00	0.00	269.34-	0.00	105.48
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,033.58		0.00	0.00	0.00	763.41-	0.00	270.17
19058-0	12 VALLEY DR									
Water		0.00	183.19		0.00	0.00	0.00	137.50-	0.00	45.69
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	841.95		0.00	0.00	0.00	631.57-	0.00	210.38
19080-0	24 VALLEY DR									
Water		0.00	282.16		0.00	0.00	0.00	174.01-	0.25-	108.15
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.54-	164.69
Other		0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	980.92		0.00	0.00	0.00	708.08-	0.79-	272.84
19107-0	25 VALLEY DR									
Water		0.00	244.51		63.21	0.00	0.00	307.72-	1.38-	0.00
Sewer		0.00	658.76		164.69	0.00	0.00	823.39-	3.59-	0.06
Other		0.00	20.00		20.00-	0.00	0.00	0.00	0.00	0.00
Total		0.00	923.27		207.90	0.00	0.00	1,131.11-	4.97-	0.06
19121-0	13 VALLEY DR									
Water		0.00	336.27		0.00	0.00	0.00	261.24-	0.00	75.03
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.01-	164.69
Total		0.00	995.03		0.00	0.00	0.00	755.31-	0.01-	239.72
19139-0	1 VALLEY DR									
Water		0.00	230.49		0.00	0.00	0.00	176.48-	0.01-	54.01
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.04-	164.69
Total		0.00	889.25		0.00	0.00	0.00	670.55-	0.05-	218.70
19160-0	93 HILLTOP DR									
Water		0.00	282.82		0.00	0.00	0.00	235.52-	0.00	47.30
TRF		0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total		0.00	322.82		0.00	0.00	0.00	275.52-	0.00	47.30

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
19160-0	93 HILLTOP DR	Continued							
Sewer		0.00	823.45	0.00	0.00	0.00	655.36-	0.00	168.09
Total		0.00	1,146.27	0.00	0.00	0.00	930.88-	0.00	215.39
19178-0	51 DOGWOOD TRL								
Water		0.00	343.49	0.00	0.00	0.00	269.77-	0.08-	73.72
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.14-	164.69
Total		0.00	1,002.25	0.00	0.00	0.00	763.84-	0.22-	238.41
19192-0	47 DOGWOOD TRL								
Water		0.00	848.28	0.00	0.00	0.00	578.19-	3.08-	270.09
Sewer		0.00	658.76	0.00	0.00	0.00	493.98-	2.97-	164.78
Total		0.00	1,507.04	0.00	0.00	0.00	1,072.17-	6.05-	434.87
19227-0	41 DOGWOOD TRL								
Water		0.00	599.27	0.00	0.00	0.00	442.13-	0.00	157.14
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,258.03	0.00	0.00	0.00	936.20-	0.00	321.83
19234-0	39 DOGWOOD TRL								
Water		0.00	1,267.07	0.00	0.00	0.00	837.44-	3.74-	429.63
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.90-	164.69
Total		0.00	1,925.83	0.00	0.00	0.00	1,331.51-	5.64-	594.32
19241-0	37 DOGWOOD TRL								
Water		0.00	402.85	0.00	0.00	0.00	323.65-	0.00	79.20
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,061.61	0.00	0.00	0.00	817.72-	0.00	243.89
19259-0	80 HILLTOP DR								
Water		0.00	154.28	0.00	0.00	0.00	114.72-	2.55-	39.56
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	10.31-	164.69
Total		0.00	813.04	0.00	0.00	0.00	608.79-	12.86-	204.25
19266-0	74 HILLTOP DR								
Water		29.59-	459.46	91.89	0.00	0.00	444.80-	3.65-	76.96
Sewer		0.00	658.76	164.69	0.00	0.00	658.76-	4.83-	164.69
Total		29.59-	1,118.22	256.58	0.00	0.00	1,103.56-	8.48-	241.65
19273-0	68 HILLTOP DR								
Water		462.93-	649.75	462.93	0.00	0.00	462.93-	11.43-	186.82
Sewer		494.07-	658.76	494.07	0.00	0.00	494.07-	12.48-	164.69
Total		957.00-	1,308.51	957.00	0.00	0.00	957.00-	23.91-	351.51
19298-0	40 HILLTOP DR								
Water		0.00	295.53	0.00	0.00	0.00	98.60-	0.38-	196.93
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	1.28-	329.38
Total		0.00	954.29	0.00	0.00	0.00	427.98-	1.66-	526.31
19308-0	38 HILLTOP DR								
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	6.33-	329.38

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
19315-0	36 HILLTOP DR								
Water		0.00	230.50	0.00	0.00	0.00	173.42-	0.00	57.08
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	889.26	0.00	0.00	0.00	667.49-	0.00	221.77
19347-0	28 HILLTOP DR								
Water		0.00	723.91	0.00	0.00	0.00	605.95-	1.16-	117.96
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.81-	164.69
Total		0.00	1,382.67	0.00	0.00	0.00	1,100.02-	1.97-	282.65
19386-0	9 CENTER RD								
Water		157.42-	205.96	157.42	0.00	0.00	108.89-	0.93-	97.07
Sewer		0.00	658.76	329.38-	0.00	0.00	0.00	4.07-	329.38
Total		157.42-	864.72	171.96-	0.00	0.00	108.89-	5.00-	426.45
19410-0	6 CENTER RD								
Water		0.00	241.13	0.00	0.00	0.00	189.76-	0.37-	51.37
Sewer		0.00	658.76	0.00	0.00	0.00	493.58-	0.96-	165.18
Total		0.00	899.89	0.00	0.00	0.00	683.34-	1.33-	216.55
19467-0	25 HIGHVIEW TER								
Water		0.00	383.13	0.00	0.00	0.00	292.77-	0.06-	90.36
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	1,041.89	0.00	0.00	0.00	786.84-	0.17-	255.05
19481-0	37 HIGHVIEW TER								
Water		0.00	329.64	0.00	0.00	0.00	285.66-	2.96-	43.98
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	6.21-	164.69
Total		0.00	988.40	0.00	0.00	0.00	779.73-	9.17-	208.67
19499-0	35 HIGHVIEW TER								
Water		0.00	340.66	0.00	0.00	0.00	244.16-	0.00	96.50
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	999.42	0.00	0.00	0.00	738.23-	0.00	261.19
19509-0	31 HIGHVIEW TER								
Water		0.00	462.41	0.00	0.00	0.00	313.18-	0.47-	149.23
Sewer		0.00	658.76	0.00	0.00	0.00	493.92-	0.74-	164.84
Total		0.00	1,121.17	0.00	0.00	0.00	807.10-	1.21-	314.07
19516-0	443 QUAKER CHURCH RD								
Water		0.00	1,391.20	0.00	0.00	0.00	1,235.22-	0.00	155.98
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	2,049.96	0.00	0.00	0.00	1,729.29-	0.00	320.67
19523-0	443 QUAKER CHURCH RD								
Water		0.00	258.96	0.00	0.00	0.00	156.55-	0.00	102.41
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	917.72	0.00	0.00	0.00	650.62-	0.00	267.10
19562-0	51 MAC SPAR DR								
Water		0.00	262.46	0.00	0.00	0.00	198.38-	0.00	64.08

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
19562-0	51 MAC SPAR DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	921.22	0.00	0.00	0.00	692.45-	0.00	228.77
19570-0	49 MAC SPAR DR								
Water		0.00	406.74	115.24-	0.00	0.00	191.54-	4.43-	99.96
Sewer		0.00	658.76	163.70-	0.00	0.00	330.37-	7.29-	164.69
Total		0.00	1,065.50	278.94-	0.00	0.00	521.91-	11.72-	264.65
19587-0	6 SPARGO LN								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.55-	164.69
19594-0	52 MAC SPAR DR								
Water		0.00	487.72	0.00	0.00	0.00	377.86-	0.00	109.86
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,146.48	0.00	0.00	0.00	871.93-	0.00	274.55
19643-0	41 CLEAR VIEW DR								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
19650-0	35 CLEAR VIEW DR								
Sewer		0.00	759.40	0.48-	0.00	0.00	594.23-	1.17-	164.69
19717-0	55 DOVER-CHESTER RD								
Water		0.00	152.17	0.00	0.00	0.00	113.74-	0.00	38.43
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	810.93	0.00	0.00	0.00	607.81-	0.00	203.12
19731-0	45 DOVER-CHESTER RD								
Water		0.00	194.04	0.00	0.00	0.00	127.07-	4.52-	66.97
Sewer		189.31-	658.76	354.91	0.00	0.00	494.98-	12.07-	329.38
Total		189.31-	852.80	354.91	0.00	0.00	622.05-	16.59-	396.35
19749-0	41 DOVER-CHESTER RD								
Water		0.00	325.74	78.81	0.00	0.00	202.20-	5.95-	202.35
Sewer		0.00	658.76	164.69	0.00	0.00	494.07-	13.33-	329.38
Total		0.00	984.50	243.50	0.00	0.00	696.27-	19.28-	531.73
19756-0	35 DOVER-CHESTER RD								
Water		0.00	334.74	0.00	0.00	0.00	262.55-	1.32-	72.19
Sewer		0.00	658.76	0.00	0.00	0.00	493.39-	2.47-	165.37
Total		0.00	993.50	0.00	0.00	0.00	755.94-	3.79-	237.56
19763-0	31 DOVER-CHESTER RD								
Water		0.00	553.79	0.00	0.00	0.00	320.37-	0.05-	233.42
Sewer		0.00	823.45	0.00	0.00	0.00	527.01-	0.08-	296.44
Other		0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Total		0.00	1,417.24	0.00	0.00	0.00	847.38-	0.13-	569.86
19770-0	25 DOVER-CHESTER RD								
Water		0.00	1,080.28	0.00	0.00	0.00	813.60-	6.37-	266.68

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
19770-0	25 DOVER-CHESTER RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.15-	164.69
Total		0.00	1,739.04	0.00	0.00	0.00	1,307.67-	9.52-	431.37
19788-0	3 SPARGO LN								
Sewer		0.00	658.76	3.07-	0.00	0.00	491.73-	0.00	163.96
19795-0	21 DOVER-CHESTER RD								
Sewer		0.00	658.76	163.92-	0.00	0.00	330.15-	0.00	164.69
19805-0	15 DOVER-CHESTER RD								
Water		0.00	135.24	0.00	0.00	0.00	104.44-	0.40-	30.80
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.83-	164.69
Total		0.00	794.00	0.00	0.00	0.00	598.51-	2.23-	195.49
19844-0	79 HILLTOP DR								
Water		0.00	476.84	74.81-	0.00	0.00	170.88-	7.12-	231.15
Sewer		0.00	658.76	163.99-	0.00	0.00	330.08-	4.32-	164.69
Total		0.00	1,135.60	238.80-	0.00	0.00	500.96-	11.44-	395.84
19876-0	67 HILLTOP DR								
Water		0.32-	386.42	0.00	0.00	0.00	165.52-	0.38-	220.58
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	0.73-	329.38
Total		0.32-	1,045.18	0.00	0.00	0.00	494.90-	1.11-	549.96
19900-0	55 HILLTOP DR								
Water		0.00	335.61	0.00	0.00	0.00	246.78-	0.53-	88.83
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.02-	164.69
Total		0.00	994.37	0.00	0.00	0.00	740.85-	1.55-	253.52
19918-0	51 HILLTOP DR								
Water		151.56-	335.12	151.56	0.00	0.00	232.62-	0.18-	102.50
Sewer		0.00	658.76	151.56-	0.00	0.00	342.10-	0.33-	165.10
Total		151.56-	993.88	0.00	0.00	0.00	574.72-	0.51-	267.60
19925-0	47 HILLTOP DR								
Water		0.00	131.50	0.00	0.00	0.00	101.58-	0.00	29.92
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	790.26	0.00	0.00	0.00	595.65-	0.00	194.61
19996-0	27 HILLTOP DR								
Water		0.00	403.66	0.00	0.00	0.00	269.65-	0.00	134.01
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,062.42	0.00	0.00	0.00	763.72-	0.00	298.70
20007-0	9 MOSTYN RD								
Water		0.00	286.34	0.00	0.00	0.00	211.96-	7.82-	74.38
Sewer		0.00	658.76	0.00	0.00	0.00	482.66-	24.61-	176.10
Total		0.00	945.10	0.00	0.00	0.00	694.62-	32.43-	250.48
20014-0	426 QUAKER CHURCH RD								
Water		0.00	580.46	0.00	0.00	0.00	393.99-	0.35-	186.47

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
20053-0	442 QUAKER CHURCH RD								
Water	0.00	282.07	0.00	0.00	0.00	209.24-	1.35-	72.83	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	3.22-	164.69	
Total	0.00	940.83	0.00	0.00	0.00	703.31-	4.57-	237.52	
20060-0	444 QUAKER CHURCH RD								
Water	0.00	309.39	0.00	0.00	0.00	226.23-	0.59-	83.16	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.36-	164.69	
Total	0.00	968.15	0.00	0.00	0.00	720.30-	1.95-	247.85	
20078-0	448 QUAKER CHURCH RD								
Water	0.00	396.78	0.00	0.00	0.00	313.52-	0.00	83.26	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,055.54	0.00	0.00	0.00	807.59-	0.00	247.95	
20102-0	6 RANDOLPH AVE								
Water	0.00	158.88	0.00	0.00	0.00	82.62-	1.34-	76.26	
Sewer	0.00	658.76	0.00	0.00	0.00	328.55-	5.24-	330.21	
Total	0.00	817.64	0.00	0.00	0.00	411.17-	6.58-	406.47	
20110-0	12 PEACE RD								
Water	0.00	355.11	0.00	0.00	0.00	262.77-	1.30-	92.34	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	2.15-	164.69	
Total	0.00	1,013.87	0.00	0.00	0.00	756.84-	3.45-	257.03	
20134-0	24 PEACE RD								
Water	0.00	228.88	0.00	0.00	0.00	173.69-	0.00	55.19	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	887.64	0.00	0.00	0.00	667.76-	0.00	219.88	
20166-0	36 PEACE RD								
Water	16.72-	348.59	0.00	0.00	0.00	282.18-	0.65-	49.69	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.13-	164.69	
Total	16.72-	1,007.35	0.00	0.00	0.00	776.25-	1.78-	214.38	
20180-0	44 PEACE RD								
Water	0.00	274.08	0.00	0.00	0.00	219.85-	0.00	54.23	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	932.84	0.00	0.00	0.00	713.92-	0.00	218.92	
20215-0	85 RIDGE RD								
Water	0.00	277.42	25.14	0.00	0.00	246.90-	0.02-	55.66	
Sewer	0.00	823.45	137.24	0.00	0.00	796.00-	0.12-	164.69	
Other	0.00	40.00	40.00	0.00	0.00	80.00-	0.00	0.00	
Total	0.00	1,140.87	202.38	0.00	0.00	1,122.90-	0.14-	220.35	
20222-0	83 RIDGE RD								
Water	0.00	354.46	1,193.07	0.00	0.00	1,441.06-	0.00	106.47	
Sewer	0.00	823.45	0.00	0.00	0.00	658.76-	0.00	164.69	
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00	
Total	0.00	1,217.91	1,193.07	0.00	0.00	2,139.82-	0.00	271.16	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
20261-0	63 RIDGE RD								
Water		0.00	536.68	0.00	0.00	0.00	278.80-	4.28-	257.88
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	4.95-	329.38
Total		0.00	1,195.44	0.00	0.00	0.00	608.18-	9.23-	587.26
20279-0	57 RIDGE RD								
Water		0.00	292.68	0.00	0.00	0.00	143.71-	0.46-	148.97
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	1.06-	329.38
Total		0.00	951.44	0.00	0.00	0.00	473.09-	1.52-	478.35
20303-0	40 DOGWOOD TRL								
Water		0.00	344.59	0.00	0.00	0.00	264.08-	0.00	80.51
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,003.35	0.00	0.00	0.00	758.15-	0.00	245.20
20335-0	46 DOGWOOD TRL								
Water		0.00	287.20	0.00	0.00	0.00	217.82-	0.00	69.38
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	945.96	0.00	0.00	0.00	711.89-	0.00	234.07
20350-0	50 DOGWOOD TRL								
Water		0.00	437.45	0.00	0.00	0.00	332.85-	4.78-	104.60
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	7.02-	164.69
Total		0.00	1,096.21	0.00	0.00	0.00	826.92-	11.80-	269.29
20374-0	12 HARMONY RD								
Water		0.00	472.10	0.00	0.00	0.00	365.84-	0.31-	106.26
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.44-	164.69
Total		0.00	1,130.86	0.00	0.00	0.00	859.91-	0.75-	270.95
20381-0	24 RANDOLPH AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	5.31-	164.69
20423-0	15 PEACE RD								
Water		0.00	312.62	0.00	0.00	0.00	234.30-	0.13-	78.32
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.29-	164.69
Total		0.00	971.38	0.00	0.00	0.00	728.37-	0.42-	243.01
20455-0	27 PEACE RD								
Water		0.00	353.23	0.00	0.00	0.00	147.39-	7.35-	205.84
NSF		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total		0.00	373.23	0.00	0.00	0.00	147.39-	7.35-	225.84
Sewer		0.00	658.76	237.31	0.00	0.00	566.69-	14.87-	329.38
Total		0.00	1,031.99	237.31	0.00	0.00	714.08-	22.22-	555.22
20462-0	31 PEACE RD								
Water		0.00	263.34	0.00	0.00	0.00	197.28-	0.23-	66.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.63-	164.69
Total		0.00	922.10	0.00	0.00	0.00	691.35-	0.86-	230.75
20470-0	35 PEACE RD								
Water		0.00	770.26	0.00	0.00	0.00	613.02-	3.83-	157.24

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
20470-0	35 PEACE RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	9.48-	164.69
Total		0.00	1,429.02	0.00	0.00	0.00	1,107.09-	13.31-	321.93
20487-0	39 PEACE RD								
Water		0.00	148.00	0.00	0.00	0.00	110.64-	0.11-	37.36
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.48-	164.69
Total		0.00	806.76	0.00	0.00	0.00	604.71-	0.59-	202.05
20543-0	44 HARMONY RD								
Water		0.00	298.87	0.00	0.00	0.00	235.09-	2.80-	63.78
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	5.82-	164.69
Total		0.00	957.63	0.00	0.00	0.00	729.16-	8.62-	228.47
20568-0	36 HARMONY RD								
Water		0.00	206.75	0.00	0.00	0.00	160.37-	0.04-	46.38
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	865.51	0.00	0.00	0.00	654.44-	0.15-	211.07
20575-0	32 HARMONY RD								
Water		259.48-	416.23	259.48	0.00	0.00	164.52-	6.93-	251.71
Sewer		134.87-	658.76	494.07	0.00	0.00	688.58-	15.28-	329.38
Total		394.35-	1,074.99	753.55	0.00	0.00	853.10-	22.21-	581.09
20624-0	12 CONCORD RD								
Water		0.00	1,060.01	0.00	0.00	0.00	977.35-	0.15-	82.66
Sewer		0.00	772.21	0.00	0.00	0.00	607.52-	0.14-	164.69
Other		0.00	40.00	0.00	0.00	0.00	39.99-	0.40-	0.01
Total		0.00	1,872.22	0.00	0.00	0.00	1,624.86-	0.69-	247.36
20649-0	24 CONCORD RD								
Water		0.00	443.14	0.00	0.00	0.00	345.99-	0.96-	97.15
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.32-	164.69
Total		0.00	1,101.90	0.00	0.00	0.00	840.06-	2.28-	261.84
20663-0	38 CONCORD RD								
Water		0.00	454.79	90.36-	0.00	0.00	218.86-	3.81-	145.57
Sewer		0.00	658.76	164.07-	0.00	0.00	330.00-	6.80-	164.69
Total		0.00	1,113.55	254.43-	0.00	0.00	548.86-	10.61-	310.26
20705-0	47 HARMONY RD								
Water		0.00	344.81	16.65-	0.00	0.00	135.61-	1.14-	192.55
Sewer		1.61-	658.76	1.61	0.00	0.00	329.38-	2.52-	329.38
Total		1.61-	1,003.57	15.04-	0.00	0.00	464.99-	3.66-	521.93
20720-0	39 HARMONY RD								
Water		0.00	292.47	91.46-	0.00	0.00	115.68-	3.58-	85.33
Sewer		0.00	658.76	163.41-	0.00	0.00	330.66-	8.42-	164.69
Total		0.00	951.23	254.87-	0.00	0.00	446.34-	12.00-	250.02
20744-0	31 HARMONY RD								
Water		0.00	286.07	0.00	0.00	0.00	286.07-	0.68-	0.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
20744-0	31 HARMONY RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	658.31-	1.74-	0.45
Total		0.00	944.83	0.00	0.00	0.00	944.38-	2.42-	0.45
20751-0	27 HARMONY RD								
Water		0.00	297.72	0.00	0.00	0.00	230.55-	0.65-	67.17
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.25-	164.69
Total		0.00	956.48	0.00	0.00	0.00	724.62-	1.90-	231.86
20776-0	19 HARMONY RD								
Water		0.00	298.82	57.55-	0.00	0.00	170.62-	0.34-	70.65
Sewer		0.00	658.76	168.03-	0.00	0.00	326.04-	0.75-	164.69
Total		0.00	957.58	225.58-	0.00	0.00	496.66-	1.09-	235.34
20783-0	15 HARMONY RD								
Water		0.00	280.86	198.69	0.00	0.00	380.21-	0.95-	99.34
Sewer		0.00	658.76	198.69-	0.00	0.00	294.53-	2.56-	165.54
Total		0.00	939.62	0.00	0.00	0.00	674.74-	3.51-	264.88
20906-0	50 TREATY RD								
Water		0.00	150.73	0.00	0.00	0.00	150.73-	0.27-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	658.75-	1.40-	0.01
Total		0.00	809.49	0.00	0.00	0.00	809.48-	1.67-	0.01
20920-0	35 CALUMET RD								
Water		0.00	557.47	0.00	0.00	0.00	420.12-	2.53-	137.35
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.30-	164.69
Total		0.00	1,216.23	0.00	0.00	0.00	914.19-	5.83-	302.04
20938-0	31 CALUMET RD								
Water		0.00	458.28	144.03	0.00	0.00	458.28-	1.22-	144.03
Sewer		0.00	658.76	164.69	0.00	0.00	658.76-	1.75-	164.69
Total		0.00	1,117.04	308.72	0.00	0.00	1,117.04-	2.97-	308.72
20960-0	13 CALUMET RD								
Water		0.00	348.67	0.00	0.00	0.00	258.07-	0.39-	90.60
Sewer		0.00	658.76	0.00	0.00	0.00	494.06-	0.79-	164.70
Total		0.00	1,007.43	0.00	0.00	0.00	752.13-	1.18-	255.30
20977-0	7 CALUMET RD								
Water		0.00	265.53	53.12	0.00	0.00	251.50-	7.74-	67.15
Sewer		0.00	658.76	168.57	0.00	0.00	662.64-	18.89-	164.69
Total		0.00	924.29	221.69	0.00	0.00	914.14-	26.63-	231.84
20991-0	6 RIDGE RD								
Water		0.00	332.11	3.95	0.00	0.00	259.27-	0.72-	76.79
Sewer		0.00	658.76	3.95-	0.00	0.00	490.12-	1.50-	164.69
Total		0.00	990.87	0.00	0.00	0.00	749.39-	2.22-	241.48
21064-0	49 CONCORD RD								
Water		0.00	162.38	0.00	0.00	0.00	124.36-	1.86-	38.02

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
21064-0	49 CONCORD RD	Continued							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	7.32-	164.69	
Total	0.00	821.14	0.00	0.00	0.00	618.43-	9.18-	202.71	
21071-0	43 TREATY RD								
Water	0.00	262.46	162.98	0.00	0.00	225.31-	7.50-	200.13	
Sewer	0.00	658.76	329.38	0.00	0.00	493.41-	15.25-	494.73	
Total	0.00	921.22	492.36	0.00	0.00	718.72-	22.75-	694.86	
21106-0	27 TREATY RD								
Water	0.00	118.09	0.00	0.00	0.00	87.87-	0.00	30.22	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	776.85	0.00	0.00	0.00	581.94-	0.00	194.91	
21113-0	21 TREATY RD								
Water	0.00	294.88	0.00	0.00	0.00	71.53-	2.65-	223.35	
Sewer	0.00	658.76	0.00	0.00	0.00	164.69-	5.81-	494.07	
Total	0.00	953.64	0.00	0.00	0.00	236.22-	8.46-	717.42	
21120-0	15 TREATY RD								
Water	0.00	272.54	0.00	0.00	0.00	205.17-	2.45-	67.37	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	5.82-	164.69	
Total	0.00	931.30	0.00	0.00	0.00	699.24-	8.27-	232.06	
21138-0	7 TREATY RD								
Water	0.00	184.72	0.00	0.00	0.00	148.45-	1.00-	36.27	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	4.06-	164.69	
Total	0.00	843.48	0.00	0.00	0.00	642.52-	5.06-	200.96	
21160-0	16 DOGWOOD TRL								
Water	162.90-	230.05	224.98	0.00	0.00	157.17-	0.82-	134.96	
Sewer	0.00	658.76	253.33-	0.00	0.00	58.21-	7.46-	347.22	
Other	0.00	100.00	0.00	0.00	0.00	96.96-	0.00	3.04	
Total	162.90-	988.81	28.35-	0.00	0.00	312.34-	8.28-	485.22	
21177-0	24 DOGWOOD TRL								
Water	0.00	345.03	0.00	0.00	0.00	261.24-	0.00	83.79	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.01-	164.69	
Total	0.00	1,003.79	0.00	0.00	0.00	755.31-	0.01-	248.48	
21184-0	26 DOGWOOD TRL								
Water	0.00	735.42	0.00	0.00	0.00	569.32-	3.43-	166.10	
Sewer	0.00	658.76	0.00	0.00	0.00	419.00-	2.10-	239.76	
Total	0.00	1,394.18	0.00	0.00	0.00	988.32-	5.53-	405.86	
21233-0	49 RIDGE RD								
Water	0.00	514.50	0.00	0.00	0.00	355.05-	1.19-	159.45	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.65-	164.69	
Total	0.00	1,173.26	0.00	0.00	0.00	849.12-	2.84-	324.14	
21240-0	43 RIDGE RD								
Water	0.00	366.55	0.00	0.00	0.00	275.09-	4.81-	91.46	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
21240-0	43 RIDGE RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	10.32-	164.69
Total		0.00	1,025.31	0.00	0.00	0.00	769.16-	15.13-	256.15
21272-0	25 RIDGE RD								
Water		0.00	298.39	0.00	0.00	0.00	222.26-	0.00	76.13
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	957.15	0.00	0.00	0.00	716.33-	0.00	240.82
21280-0	19 RIDGE RD								
Water		0.00	328.17	0.00	0.00	0.00	245.69-	0.00	82.48
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	986.93	0.00	0.00	0.00	739.76-	0.00	247.17
21427-0	3 DOGWOOD TRL								
Water		0.00	363.87	0.00	0.00	0.00	265.84-	0.00	98.03
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,022.63	0.00	0.00	0.00	759.91-	0.00	262.72
21530-0	3 CONCORD RD								
Water		0.00	502.30	0.00	0.00	0.00	349.02-	0.00	153.28
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,161.06	0.00	0.00	0.00	843.09-	0.00	317.97
21547-0	52 RANDOLPH AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.83-	164.69
21579-0	85 RESERVOIR AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.82-	164.69
21628-0	302 ANN ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.39-	164.69
21635-0	26 GLENWOOD AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.74-	164.69
21650-0	18 GLENWOOD AVE								
Sewer		0.00	658.76	0.93-	0.00	0.00	493.14-	0.07-	164.69
21674-0	316 ANN ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.02-	164.69
21709-0	310 ANN ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
21723-0	76 HIGH AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	8.86-	164.69
21730-0	67 DAVIS AVE								
Sewer		0.00	658.76	164.69-	0.00	0.00	329.38-	2.82-	164.69
21755-0	59 DAVIS AVE								
Sewer		0.00	658.76	235.44-	0.00	0.00	258.94-	0.00	164.38

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
21836-0	19 DAVIS AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
21882-0	15 DAVIS AVE							
Sewer	163.77-	658.76	163.11	0.00	0.00	490.37-	4.47-	167.73
21917-0	10 HIGH AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
21931-0	18 HIGH AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.31-	164.69
21949-0	36 HIGH AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
21956-0	42 HIGH AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.55-	164.69
21963-0	50 HIGH AVE/49 DAVIS AVE							
Sewer	0.00	658.76	0.77-	0.00	0.00	493.30-	0.00	164.69
21970-0	54 HIGH AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	493.81-	0.37-	164.95
21995-0	62 HIGH AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	7.39-	164.69
22029-0	8 DAVIS AVE							
Sewer	0.00	658.76	164.69	0.00	0.00	658.76-	10.50-	164.69
22036-0	20 DAVIS AVE							
Sewer	0.00	658.76	170.72-	0.00	0.00	323.35-	0.51-	164.69
22050-0	24 DAVIS AVE							
Sewer	0.00	658.76	0.26-	0.00	0.00	493.81-	0.11-	164.69
22075-0	34 DAVIS AVE							
Sewer	0.00	658.76	1.44-	0.00	0.00	492.63-	0.00	164.69
22117-0	52 DAVIS AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	2.20-	164.69
22131-0	60 DAVIS AVE							
Sewer	0.00	408.76	101.65-	0.00	0.00	205.94-	0.89-	101.17
22156-0	171 RESERVOIR AVE							
Sewer	109.57-	658.76	109.57	0.00	0.00	494.07-	0.91-	164.69
22163-0	225 RESERVOIR AVE							
Sewer	0.00	658.76	163.59-	0.00	0.00	330.19-	0.71-	164.98
22195-0	6 DAVIS AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.36-	164.69

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
22212-0	419 QUAKER CHURCH RD									
Water			220.50-	293.34	213.44	0.00	0.00	195.25-	0.12-	91.03
Sewer			0.00	658.76	329.38-	0.00	0.00	0.00	0.97-	329.38
Total			220.50-	952.10	115.94-	0.00	0.00	195.25-	1.09-	420.41
22220-0	417 QUAKER CHURCH RD									
Water			0.00	405.81	0.00	0.00	0.00	139.92-	2.49-	265.89
TOF			0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Water-Total			0.00	505.81	0.00	0.00	0.00	239.92-	2.49-	265.89
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	8.74-	164.69
Total			0.00	1,164.57	0.00	0.00	0.00	733.99-	11.23-	430.58
22244-0	409 QUAKER CHURCH RD									
Water			68.97-	229.17	143.75	0.00	0.00	167.13-	2.76-	136.82
Sewer			306.57-	408.76	306.57	0.00	0.00	204.38-	5.09-	204.38
Total			375.54-	637.93	450.32	0.00	0.00	371.51-	7.85-	341.20
22318-0	5 GUY ST									
Water			0.00	394.09	0.00	0.00	0.00	302.41-	0.35-	91.68
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.55-	164.69
Total			0.00	1,052.85	0.00	0.00	0.00	796.48-	0.90-	256.37
22357-0	648 ROUTE 10									
Water			0.00	5,415.06	0.00	0.00	0.00	4,600.45-	2.27-	814.61
22364-0	13 GUY ST									
Water			0.00	256.55	0.00	0.00	0.00	196.19-	0.95-	60.36
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	2.39-	164.69
Total			0.00	915.31	0.00	0.00	0.00	690.26-	3.34-	225.05
22371-0	10 GUY ST									
Water			0.00	1,960.19	0.00	0.00	0.00	1,321.41-	11.50-	638.78
Sewer			0.00	658.76	0.00	0.00	0.00	329.38-	13.62-	329.38
Total			0.00	2,618.95	0.00	0.00	0.00	1,650.79-	25.12-	968.16
22389-0	8 GUY ST									
Water			0.00	886.91	0.00	0.00	0.00	217.11-	0.32-	669.80
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.70-	164.69
Total			0.00	1,545.67	0.00	0.00	0.00	711.18-	1.02-	834.49
22413-0	8 QUAKER HILL LN									
Water			0.00	435.22	0.00	0.00	0.00	366.10-	0.00	69.12
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	1,093.98	0.00	0.00	0.00	860.17-	0.00	233.81
22460-0	9 QUAKER HILL LN									
Water			0.00	348.75	0.00	0.00	0.00	258.82-	0.00	89.93
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	1,007.51	0.00	0.00	0.00	752.89-	0.00	254.62
22484-0	5 QUAKER HILL LN									
Water			0.00	352.91	0.00	0.00	0.00	274.59-	6.60-	78.32

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
22484-0	5 QUAKER HILL LN	Continued							
Sewer		82.96-	658.76	249.79	0.00	0.00	660.33-	12.25-	165.26
Total		82.96-	1,011.67	249.79	0.00	0.00	934.92-	18.85-	243.58
22501-0	4 GUY ST								
Water		0.00	349.63	0.00	0.00	0.00	229.26-	0.48-	120.37
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.85-	164.69
Total		0.00	1,008.39	0.00	0.00	0.00	723.33-	1.33-	285.06
22519-0	379 QUAKER CHURCH RD								
Water		0.00	194.02	0.00	0.00	0.00	48.83-	0.48-	145.19
Sewer		0.00	658.76	0.00	0.00	0.00	164.69-	1.61-	494.07
Total		0.00	852.78	0.00	0.00	0.00	213.52-	2.09-	639.26
22533-0	367 QUAKER CHURCH RD								
Water		0.00	240.35	0.00	0.00	0.00	179.77-	0.42-	60.58
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.17-	164.69
Total		0.00	899.11	0.00	0.00	0.00	673.84-	1.59-	225.27
22558-0	355 QUAKER CHURCH RD								
Water		34.47-	207.72	34.47	0.00	0.00	159.18-	0.46-	48.54
Sewer		0.00	658.76	325.92-	0.00	0.00	168.15-	1.46-	164.69
Total		34.47-	866.48	291.45-	0.00	0.00	327.33-	1.92-	213.23
22565-0	351 QUAKER CHURCH RD								
Water		0.00	640.67	110.29	0.00	0.00	371.13-	8.26-	379.83
Sewer		0.00	658.76	164.69	0.00	0.00	494.07-	11.85-	329.38
Other		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Total		0.00	1,319.43	274.98	0.00	0.00	885.20-	20.11-	709.21
22572-0	345 QUAKER CHURCH RD								
Water		0.00	124.19	0.00	0.00	0.00	124.19-	0.05-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	658.75-	0.27-	0.01
Total		0.00	782.95	0.00	0.00	0.00	782.94-	0.32-	0.01
22580-0	343 QUAKER CHURCH RD								
Water		0.00	295.32	730.22	0.00	0.00	949.19-	45.41-	76.35
Sewer		0.00	658.76	1,318.48	0.00	0.00	1,812.55-	66.19-	164.69
Total		0.00	954.08	2,048.70	0.00	0.00	2,761.74-	111.60-	241.04
22597-0	41 JENNIFERN AVE								
Water		305.27-	387.75	305.27	0.00	0.00	305.27-	3.31-	82.48
Sewer		494.07-	658.76	494.07	0.00	0.00	492.43-	5.47-	166.33
Total		799.34-	1,046.51	799.34	0.00	0.00	797.70-	8.78-	248.81
22621-0	27 W ELIZABETH DR								
Water		0.00	471.71	0.00	0.00	0.00	342.28-	0.81-	129.43
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.21-	164.69
Total		0.00	1,130.47	0.00	0.00	0.00	836.35-	2.02-	294.12
22646-0	21 W ELIZABETH DR								
Water		0.00	328.77	0.00	0.00	0.00	239.97-	0.35-	88.80

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
22646-0	21 W ELIZABETH DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	493.52-	0.75-	165.24
Total		0.00	987.53	0.00	0.00	0.00	733.49-	1.10-	254.04
22678-0	15 W ELIZABETH DR								
Water		0.00	1,625.94	132.41-	0.00	0.00	972.43-	1.42-	521.10
Sewer		0.00	658.76	164.18-	0.00	0.00	329.89-	0.56-	164.69
Total		0.00	2,284.70	296.59-	0.00	0.00	1,302.32-	1.98-	685.79
22692-0	5 W ELIZABETH DR								
Water		0.00	491.77	52.44	0.00	0.00	329.32-	5.63-	214.89
Sewer		0.00	658.76	311.84-	0.00	0.00	15.18-	7.03-	331.74
Total		0.00	1,150.53	259.40-	0.00	0.00	344.50-	12.66-	546.63
22702-0	614 ROUTE 10								
Water		0.00	227.86	0.00	0.00	0.00	227.86-	0.00	0.00
Sewer		0.00	408.76	0.00	0.00	0.00	307.59-	0.00	101.17
Total		0.00	636.62	0.00	0.00	0.00	535.45-	0.00	101.17
22710-0	620 ROUTE 10								
Water		0.00	452.24	0.00	0.00	0.00	193.43-	7.82-	258.81
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	12.52-	329.38
Total		0.00	1,111.00	0.00	0.00	0.00	522.81-	20.34-	588.19
22798-0	13 EMERY AVE								
Water		169.51-	227.28	169.51	0.00	0.00	169.51-	1.29-	57.77
Sewer		164.69-	658.76	164.69	0.00	0.00	492.97-	3.66-	165.79
Other		0.00	200.00	16.42-	0.00	0.00	183.58-	0.00	0.00
Total		334.20-	1,086.04	317.78	0.00	0.00	846.06-	4.95-	223.56
22886-0	4 MAC SPAR DR								
Water		0.00	320.28	164.69	0.00	0.00	422.32-	0.00	62.65
Sewer		0.00	658.76	164.69-	0.00	0.00	329.38-	0.00	164.69
Total		0.00	979.04	0.00	0.00	0.00	751.70-	0.00	227.34
22893-0	6 MAC SPAR DR								
Water		0.00	405.37	0.00	0.00	0.00	293.23-	0.92-	112.14
22935-0	14 MAC SPAR DR								
Water		0.00	735.06	62.55	0.00	0.00	712.12-	8.40-	85.49
Sewer		0.00	658.76	164.69	0.00	0.00	658.76-	10.18-	164.69
Total		0.00	1,393.82	227.24	0.00	0.00	1,370.88-	18.58-	250.18
22950-0	18 MAC SPAR DR								
Water		84.67-	264.22	84.67	0.00	0.00	210.21-	0.93-	54.01
23079-0	4 W ELIZABETH DR								
Water		0.00	247.79	0.00	0.00	0.00	183.05-	0.00	64.74
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	906.55	0.00	0.00	0.00	677.12-	0.00	229.43
23086-0	9 E ELIZABETH DR								
Water		0.00	349.84	0.00	0.00	0.00	261.01-	0.00	88.83

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
23086-0	9 E ELIZABETH DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,008.60	0.00	0.00	0.00	755.08-	0.00	253.52
23110-0	1 E ELIZABETH DR								
Water		0.00	512.53	0.00	0.00	0.00	512.53-	0.72-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	658.75-	0.94-	0.01
Total		0.00	1,171.29	0.00	0.00	0.00	1,171.28-	1.66-	0.01
23174-0	5 MAC SPAR DR								
Water		0.00	281.51	0.00	0.00	0.00	191.24-	1.29-	90.27
23209-0	73 DOVER-CHESTER RD								
Water		216.99-	281.95	216.99	0.00	0.00	148.35-	7.98-	133.60
Sewer		494.07-	658.76	494.07	0.00	0.00	329.38-	21.05-	329.38
Other		0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total		711.06-	1,040.71	711.06	0.00	0.00	577.73-	29.03-	462.98
23287-0	26 ASHWOOD AVE								
Sewer		0.00	658.76	0.78-	0.00	0.00	493.29-	11.47-	164.69
23350-0	7 ASHWOOD AVE								
Sewer		494.07-	658.76	494.07	0.00	0.00	494.07-	0.00	164.69
23375-0	17 WINDSOR AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
23382-0	21 WINDSOR AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.32-	164.69
23417-0	33 WINDSOR AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.62-	164.69
23463-0	55 WINDSOR AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	4.58-	164.69
23470-0	26 CENTER GROVE RD								
Sewer		0.00	658.76	224.97-	0.00	0.00	0.00	4.39-	433.79
23488-0	28 CENTER GROVE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.39-	164.69
23495-0	52 CENTER GROVE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
23544-0	318 QUAKER CHURCH RD								
Sewer		157.55-	658.76	157.55	0.00	0.00	494.07-	2.42-	164.69
23551-0	318 QUAKER CHURCH RD								
Sewer		494.07-	658.76	494.07	0.00	0.00	494.07-	2.42-	164.69
23576-0	362 QUAKER CHURCH RD								
Water		0.00	312.89	0.00	0.00	0.00	218.23-	1.07-	94.66

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
23576-0	362 QUAKER CHURCH RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.64-	164.69
Total		0.00	971.65	0.00	0.00	0.00	712.30-	3.71-	259.35
23590-0	228 RESERVOIR AVE								
Sewer		0.00	658.76	162.27-	0.00	0.00	331.50-	0.84-	164.99
23632-0	210 RESERVOIR AVE								
Sewer		165.24-	658.76	165.24	0.00	0.00	494.07-	0.00	164.69
23640-0	206 RESERVOIR AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
23657-0	194 RESERVOIR AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.86-	164.69
23713-0	309 QUAKER CHURCH RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.22-	164.69
23720-0	305 QUAKER CHURCH RD								
Sewer		0.00	658.76	22.52	0.00	0.00	516.59-	1.63-	164.69
23777-0	24 VALLEY VIEW AVE								
Sewer		164.18-	658.76	164.69	0.00	0.00	494.58-	2.32-	164.69
23791-0	28 VALLEY VIEW AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	0.88-	658.76
23801-0	32 VALLEY VIEW AVE								
Sewer		0.00	658.76	163.56-	0.00	0.00	330.51-	3.15-	164.69
23826-0	588 ROUTE 10								
Water		0.00	659.19	0.00	0.00	0.00	493.26-	0.00	165.93
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,317.95	0.00	0.00	0.00	987.33-	0.00	330.62
23833-0	6 JENNIFERN AVE								
Water		0.00	285.90	0.00	0.00	0.00	216.56-	0.05-	69.34
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	944.66	0.00	0.00	0.00	710.63-	0.16-	234.03
23840-0	12 JENNIFERN AVE								
Water		5.79-	273.43	0.00	0.00	0.00	195.83-	0.03-	71.81
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69
Total		5.79-	932.19	0.00	0.00	0.00	689.90-	0.10-	236.50
23865-0	14 E ELIZABETH DR								
Water		0.00	309.13	0.00	0.00	0.00	238.67-	0.45-	70.46
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.85-	164.69
Total		0.00	967.89	0.00	0.00	0.00	732.74-	1.30-	235.15
23872-0	18 E ELIZABETH DR								
Water		0.00	324.27	0.00	0.00	0.00	211.16-	0.05-	113.11

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
23872-0	18 E ELIZABETH DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.15-	164.69
Total		0.00	983.03	0.00	0.00	0.00	705.23-	0.20-	277.80
23880-0	20 E ELIZABETH DR								
Water		0.00	463.73	24.15-	0.00	0.00	282.71-	0.93-	156.87
Sewer		0.00	658.76	164.25-	0.00	0.00	328.65-	1.47-	165.86
Total		0.00	1,122.49	188.40-	0.00	0.00	611.36-	2.40-	322.73
23907-0	22 E ELIZABETH DR								
Water		0.00	322.25	0.00	0.00	0.00	243.93-	0.38-	78.32
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.84-	164.69
Total		0.00	981.01	0.00	0.00	0.00	738.00-	1.22-	243.01
23946-0	146 CENTER GROVE RD								
Sewer		0.00	658.76	0.15-	0.00	0.00	493.66-	0.76-	164.95
23978-0	146 CENTER GROVE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	493.81-	0.76-	164.95
23992-0	146 CENTER GROVE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	493.81-	0.76-	164.95
24001-0	146 CENTER GROVE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	493.81-	0.76-	164.95
24019-0	146 CENTER GROVE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	493.81-	0.76-	164.95
24026-0	SCALICI								
Sewer		0.00	707.23	0.00	0.00	0.00	542.23-	0.84-	165.00
24040-0	146 CENTER GROVE RD								
Sewer		0.00	30,159.05	13,914.86-	0.00	0.00	8,393.62-	1,464.60-	7,850.57
24058-0	146 CENTER GROVE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	493.81-	0.76-	164.95
24065-0	146 CENTERGROVE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	493.81-	0.76-	164.95
24072-0	146 CENTERGROVE RD								
Sewer		0.00	2,014.19	0.02-	0.00	0.00	493.79-	0.77-	1,520.38
24080-0	146 CENTERGROVE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	493.81-	0.76-	164.95
24097-0	146 CENTER GROVE RD								
Sewer		0.00	17,207.10	0.00	0.00	0.00	8,767.94-	28.84-	8,439.16
24146-0	43 VALLEY VIEW AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	6.90-	164.69

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
24192-0	13 VALLEY VIEW AVE								
Sewer		164.28-	658.76	164.29	0.00	0.00	493.57-	0.51-	165.20
24202-0	9 VALLEY VIEW AVE								
Water		0.00	0.00	0.00	0.00	0.21	0.21-	0.00	0.00
Sewer		494.07-	658.76	494.07	0.00	0.21-	494.07-	61.73-	164.48
Total		494.07-	658.76	494.07	0.00	0.00	494.28-	61.73-	164.48
24347-0	715 ROUTE 10								
Water		0.00	160.13	37.92-	0.00	0.00	64.39-	0.26-	57.82
24379-0	683 ROUTE 10								
Water		0.00	498.55	0.00	0.00	0.00	368.98-	0.31-	129.57
Other		0.00	660.00	0.00	0.00	0.00	660.00-	0.00	0.00
Total		0.00	1,158.55	0.00	0.00	0.00	1,028.98-	0.31-	129.57
24403-0	180 CENTER GROVE RD								
Water		0.00	151.43	0.00	0.00	0.00	113.63-	0.00	37.80
24435-0	270 CENTER GROVE RD								
Water		0.00	404.61	0.00	0.00	0.00	302.24-	0.09-	102.37
24499-0	46 WILKESHIRE BLVD								
Water		0.00	488.85	0.00	0.00	0.00	349.83-	0.00	139.02
24530-0	38 WILKESHIRE BLVD								
Water		70.89-	674.42	197.61	0.00	0.00	309.69-	4.90-	491.45
24555-0	34 WILKESHIRE BLVD								
Water		0.00	340.73	0.00	0.00	0.00	277.38-	0.00	63.35
TRF		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total		0.00	380.73	0.00	0.00	0.00	317.38-	0.00	63.35
24562-0	28 WILKESHIRE BLVD								
Water		0.00	365.79	0.00	0.00	0.00	364.08-	1.71-	1.71
24570-0	26 WILKESHIRE BLVD								
Water		0.00	314.81	0.00	0.00	0.00	245.25-	0.41-	69.56
24587-0	24 WILKESHIRE BLVD								
Water		0.00	186.92	0.00	0.00	0.00	147.14-	1.73-	39.78
24604-0	20 WILKESHIRE BLVD								
Water		0.00	530.53	0.00	0.00	0.00	374.55-	0.00	155.98
24611-0	18 WILKESHIRE BLVD								
Water		0.00	528.79	0.00	0.00	0.00	395.94-	0.00	132.85
24629-0	16 WILKESHIRE BLVD								
Water		0.00	177.93	0.00	0.00	0.00	130.18-	0.00	47.75
24636-0	14 WILKESHIRE BLVD								
Water		0.00	376.56	0.00	0.00	0.00	273.06-	0.00	103.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
24643-0	12 WILKESHIRE BLVD							
Water	0.00	347.44	0.00	0.00	0.00	267.15-	0.15-	80.29
24682-0	2 WILKESHIRE BLVD							
Water	0.00	516.88	0.00	0.00	0.00	389.50-	0.00	127.38
24700-0	3 WINCHESTER TER							
Water	0.00	408.89	0.00	0.00	0.00	292.90-	0.00	115.99
24724-0	7 WINCHESTER TER							
Water	0.00	212.89	0.00	0.00	0.00	212.89-	0.10-	0.00
Other	0.00	40.00	0.00	0.00	0.00	0.09-	0.04-	39.91
Total	0.00	252.89	0.00	0.00	0.00	212.98-	0.14-	39.91
24788-0	23 WINCHESTER TER							
Water	0.00	914.02	0.00	0.00	0.00	542.61-	0.88-	371.41
24837-0	1 WINCHESTER TER							
Water	0.00	351.15	152.47	0.00	0.00	221.15-	0.99-	282.47
24844-0	109 MORRIS TPKE							
Water	0.00	261.23	0.00	0.00	0.00	203.51-	0.56-	57.72
24851-0	195 DOVER-CHESTER RD							
Water	0.00	291.37	0.00	0.00	0.00	227.29-	2.53-	64.08
24876-0	191 DOVER-CHESTER RD							
Water	0.00	316.12	0.00	0.00	0.00	237.36-	0.50-	78.76
24890-0	187 DOVER-CHESTER RD							
Water	0.00	372.62	0.00	0.00	0.00	253.13-	0.70-	119.49
24900-0	169 DOVER-CHESTER RD							
Water	116.75-	520.40	116.75	0.00	0.00	418.96-	0.31-	101.44
24918-0	165 DOVER-CHESTER RD							
Water	0.00	383.39	0.00	0.00	0.00	296.81-	0.32-	86.58
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	423.39	0.00	0.00	0.00	336.81-	0.32-	86.58
24971-0	147 DOVER-CHESTER RD							
Water	0.00	244.07	0.00	0.00	0.00	184.37-	0.42-	59.70
24989-0	145 DOVER-CHESTER RD							
Water	0.00	242.32	0.00	0.00	0.00	120.94-	1.73-	121.38
24996-0	143 DOVER-CHESTER RD							
Water	0.00	305.60	0.00	0.00	0.00	229.91-	0.07-	75.69
25012-0	117 DOVER-CHESTER RD							
Water	0.00	597.75	0.00	0.00	0.00	451.41-	0.47-	146.34

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
25020-0	119 DOVER-CHESTER RD							
Water	0.00	592.82	0.00	0.00	0.00	479.46-	1.46-	113.36
25100-0	2 CASTLE CT							
Water	0.00	916.82	0.00	0.00	0.00	533.65-	0.00	383.17
25213-0	18 WINCHESTER TER							
Water	0.00	718.32	0.00	0.00	0.00	446.32-	0.30-	272.00
25245-0	9 STRATFORD DR							
Water	0.00	907.65	0.00	0.00	0.00	731.62-	0.16-	176.03
25301-0	5 WILKESHIRE BLVD							
Water	0.00	312.18	0.00	0.00	0.00	229.70-	0.00	82.48
25319-0	7 WILKESHIRE BLVD							
Water	0.00	399.79	0.00	0.00	0.00	298.91-	1.22-	100.88
25358-0	9 RIPPLING BROOK WAY							
Water	0.00	577.39	0.00	0.00	0.00	261.24-	3.11-	316.15
25372-0	15 RIPPLING BROOK WAY							
Water	0.00	694.09	0.00	0.00	0.00	188.61-	0.04-	505.48
25446-0	35 CASTLE CT							
Water	0.00	380.73	0.00	0.00	0.00	308.76-	0.06-	71.97
25460-0	31 CASTLE CT							
Water	0.00	253.49	0.00	0.00	0.00	194.00-	1.44-	59.49
25527-0	25 CASTLE CT							
Water	0.00	204.14	0.00	0.00	0.00	155.61-	0.00	48.53
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	244.14	0.00	0.00	0.00	195.61-	0.00	48.53
25541-0	21 CASTLE CT							
Water	0.00	299.48	0.00	0.00	0.00	204.08-	2.37-	95.40
25559-0	19 CASTLE CT							
Water	0.00	472.71	0.00	0.00	0.00	360.66-	0.57-	112.05
25573-0	15 CASTLE CT							
Water	0.00	760.17	0.00	0.00	0.00	601.14-	0.09-	159.03
25615-0	12 STRATFORD DR							
Water	0.00	418.10	0.00	0.00	0.00	279.81-	1.55-	138.29
25622-0	15 WILKESHIRE BLVD							
Water	0.00	198.52	0.00	0.00	0.00	153.27-	0.17-	45.25
25654-0	8 RIPPLING BROOK WAY							
Water	0.00	341.08	0.00	0.00	0.00	259.48-	0.51-	81.60

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
25686-0 Water	4 FAWN HILL CT 0.00	1,098.08	0.00	0.00	0.00	0.46-	47.84-	1,097.62
25693-0 Water	6 FAWN HILL CT 0.00	1,244.67	0.00	0.00	0.00	804.55-	0.18-	440.12
25703-0 Water	8 FAWN HILL CT 0.00	1,076.39	0.00	0.00	0.00	850.25-	0.00	226.14
25750-0 Water	9 FAWN HILL CT 0.00	550.30	0.00	0.00	0.00	407.68-	0.06-	142.62
25799-0 Water	1 FAWN HILL CT 0.00	776.13	0.00	0.00	0.00	296.94-	0.17-	479.19
25816-0 Water	23 WILKESHIRE BLVD 222.70-	307.33	222.70	0.00	0.00	158.87-	5.82-	148.46
25823-0 Water	27 WILKESHIRE BLVD 0.00	461.75	0.00	0.00	0.00	234.01-	1.04-	227.74
25830-0 Water	31 WILKESHIRE BLVD 0.00	494.51	0.00	0.00	0.00	379.84-	1.08-	114.67
25862-0 Water	41 WILKESHIRE BLVD 0.00	733.37	0.00	0.00	0.00	623.95-	5.53-	109.42
25887-0 Water	45 WILKESHIRE BLVD 0.00	733.06	0.00	0.00	0.00	363.51-	12.78-	369.55
25911-0 Water	53 WILKESHIRE BLVD 0.00	1,674.56	0.00	0.00	0.00	1,395.47-	0.03-	279.09
25929-0 Water	1 CASTLE CT 0.00	348.32	0.00	0.00	0.00	348.31-	0.48-	0.01
25943-0 Water	23 CARRELL RD 0.00	982.06	0.00	0.00	0.00	687.30-	0.17-	294.76
25968-0 Water	4 WINCHESTER TER 0.00	268.60	0.00	0.00	0.00	188.31-	0.00	80.29
25982-0 Water	4 STRATFORD DR 5.00-	1,945.99	0.00	0.00	0.00	1,279.26-	3.11-	661.73
26009-0 Water	8 STRATFORD DR 0.00	405.69	0.00	0.00	0.00	281.82-	0.00	123.87
26016-0 Water	7 TUDOR PL 0.00	707.57	0.00	0.00	0.00	525.38-	0.38-	182.19
26104-0 Water	22 CASTLE CT 0.00	1,615.46	0.00	0.00	0.00	1,027.40-	0.00	588.06

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
26143-0	14 CASTLE CT							
Water	0.00	1,038.22	0.00	0.00	0.00	724.96-	6.06-	313.26
26150-0	12 CASTLE CT							
Water	0.00	1,153.22	0.00	0.00	0.00	393.07-	0.74-	760.15
26217-0	64 WILKESHIRE BLVD							
Water	0.00	522.94	0.00	0.00	0.00	398.19-	0.00	124.75
26249-0	70 WILKESHIRE BLVD							
Water	0.00	837.45	0.00	0.00	0.00	486.47-	0.00	350.98
26270-0	26 WINCHESTER TER							
Water	0.00	1,774.68	0.00	0.00	0.00	1,118.53-	0.00	656.15
26305-0	48 SCHOOL HOUSE RD							
Water	0.00	143.80	0.00	0.00	0.00	103.98-	0.20-	39.82
26312-0	46 SCHOOL HOUSE RD							
Water	0.00	413.11	0.00	0.00	0.00	315.67-	0.69-	97.44
26320-0	44 SCHOOL HOUSE RD							
Water	0.00	306.25	0.00	0.00	0.00	157.19-	4.03-	149.06
26344-0	40 SCHOOL HOUSE RD							
Water	0.00	1,058.52	0.00	0.00	0.00	692.54-	0.66-	365.98
26383-0	17 KNOLLWOOD TER							
Water	0.00	331.24	0.00	0.00	0.00	241.75-	0.77-	89.49
26390-0	15 KNOLLWOOD TER							
Water	0.00	354.88	0.00	0.00	0.00	268.90-	0.28-	85.98
26457-0	1 KNOLLWOOD TER							
Water	0.00	274.74	0.00	0.00	0.00	191.60-	0.00	83.14
26489-0	671 MILLBROOK AVE							
Water	0.00	374.60	0.00	0.00	0.00	287.52-	0.00	87.08
26496-0	115 CARRELL RD							
Water	0.00	1,736.12	571.34	0.00	0.00	2,034.67-	21.75-	272.79
26520-0	69 LONGVIEW AVE							
Water	0.00	181.00	0.00	0.00	0.00	140.13-	0.08-	40.87
26552-0	63 LONGVIEW AVE							
Water	143.98-	211.10	143.98	0.00	0.00	51.38-	3.34-	159.72
Other	0.00	40.00	0.00	0.00	0.00	0.60-	0.00	39.40
Total	143.98-	251.10	143.98	0.00	0.00	51.98-	3.34-	199.12
26591-0	55 LONGVIEW AVE							
Water	0.00	1,294.69	0.00	0.00	0.00	703.60-	2.01-	591.09

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
26601-0	53 LONGVIEW AVE								
Water		0.00	351.82	0.00	0.00	0.00	245.25-	0.00	106.57
26619-0	51 LONGVIEW AVE								
Water		16.14-	3,363.24	0.00	0.00	0.00	138.44-	0.00	3,208.66
Other		0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Total		16.14-	3,403.24	0.00	0.00	0.00	138.44-	0.00	3,248.66
26626-0	49 LONGVIEW AVE								
Water		14.23-	355.54	90.36	0.00	0.00	350.07-	3.37-	81.60
26680-0	33 LONGVIEW AVE								
Water		0.00	188.53	0.00	0.00	0.00	149.76-	0.00	38.77
26697-0	289 CENTER GROVE RD								
Water		0.00	388.62	0.00	0.00	0.00	290.15-	3.08-	98.47
26707-0	269 CENTER GROVE RD								
Water		0.00	328.01	0.00	0.00	0.00	221.23-	1.89-	106.78
26792-0	15 LEIGH CT								
Water		0.00	428.04	0.00	0.00	0.00	304.61-	0.00	123.43
26802-0	17 LEIGH CT								
Water		0.00	247.04	0.00	0.00	0.00	170.43-	1.62-	76.61
26827-0	21 LEIGH CT								
Water		0.00	297.94	0.00	0.00	0.00	219.84-	0.06-	78.10
26880-0	32 LEIGH CT								
Water		0.00	634.92	0.00	0.00	0.00	386.42-	1.13-	248.50
26898-0	30 LEIGH CT								
Water		0.00	1,161.86	0.00	0.00	0.00	687.70-	0.00	474.16
26922-0	24 LEIGH CT								
Water		0.00	331.22	0.00	0.00	0.00	331.21-	0.30-	0.01
26954-0	42 LONGVIEW AVE								
Water		0.00	794.70	0.00	0.00	0.00	791.70-	0.00	3.00
26986-0	48 LONGVIEW AVE								
Water		0.00	630.84	0.00	0.00	0.00	494.94-	1.22-	135.90
27027-0	56 LONGVIEW AVE								
Water		0.00	1,121.64	0.00	0.00	0.00	597.96-	0.00	523.68
27059-0	10 OVERLOOK AVE								
Water		0.00	487.81	0.00	0.00	0.00	373.14-	3.94-	114.67
27073-0	14 OVERLOOK AVE								
Water		0.00	281.09	0.00	0.00	0.00	204.08-	0.00	77.01

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
27098-0	2 LEIGH CT							
Water	0.00	548.19	0.00	0.00	0.00	472.28-	0.37-	75.91
27108-0	4 LEIGH CT							
Water	0.00	365.40	0.00	0.00	0.00	256.86-	0.39-	108.54
27130-0	10 LEIGH CT							
Water	0.00	542.21	0.00	0.00	0.00	371.20-	13.92-	171.01
27147-0	12 LEIGH CT							
Water	0.00	631.17	0.00	0.00	0.00	545.45-	7.77-	85.72
27154-0	14 LEIGH CT							
Water	0.00	661.93	0.00	0.00	0.00	549.67-	2.49-	112.26
27250-0	11 LONGVIEW AVE							
Water	0.00	344.78	0.00	0.00	0.00	266.24-	0.00	78.54
27274-0	22 KNOLLWOOD TER							
Water	0.00	337.80	0.00	0.00	0.00	273.28-	0.88-	64.52
27309-0	14 KNOLLWOOD TER							
Water	0.00	1,123.80	0.00	0.00	0.00	422.47-	0.00	701.33
27348-0	2 KNOLLWOOD TER							
Water	0.00	793.13	0.00	0.00	0.00	491.17-	4.04-	301.96
27355-0	341 CENTER GROVE RD							
Water	0.00	247.95	0.00	0.00	0.00	184.50-	0.10-	63.45
27411-0	22 LONGVIEW AVE							
Water	0.00	240.66	0.00	0.00	0.00	188.13-	0.00	52.53
27436-0	26 LONGVIEW AVE							
Water	0.00	284.48	0.00	0.00	0.00	210.42-	0.00	74.06
27443-0	49 CARRELL RD							
Water	0.00	1,124.45	0.00	0.00	0.00	1,124.45-	2.28-	0.00
Other	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Total	0.00	1,164.45	0.00	0.00	0.00	1,124.45-	2.28-	40.00
27450-0	11 FARVIEW AVE							
Water	0.00	435.04	0.00	0.00	0.00	324.09-	1.63-	110.95
27475-0	5 FARVIEW AVE							
Water	0.00	389.70	0.00	0.00	0.00	371.02-	5.33-	18.68
27482-0	7 FARVIEW AVE							
Water	0.00	745.76	0.00	0.00	0.00	664.85-	8.13-	80.91
27500-0	17 FARVIEW AVE							
Water	0.00	332.99	0.00	0.00	0.00	75.47-	4.28-	257.52

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
27517-0 Water	12 FARVIEW AVE 0.00	402.85	0.00	0.00	0.00	292.99-	0.00	109.86
27556-0 Water	4 FARVIEW AVE 117.20-	153.99	117.20	0.00	0.00	73.70-	1.70-	80.29
27605-0 Water	5 OVERLOOK AVE 0.00	440.83	0.00	0.00	0.00	254.01-	0.56-	186.82
27620-0 Water	11 OVERLOOK AVE 0.00	335.43	0.00	0.00	0.00	250.27-	0.59-	85.16
27651-0 Water	6 CARRELL RD 0.00	393.32	0.00	0.00	0.00	309.89-	1.74-	83.43
27676-0 Water	20 CARRELL RD 0.00	648.94	0.00	0.00	0.00	515.70-	3.03-	133.24
27683-0 Water	18 CARRELL RD 0.00	466.50	0.00	0.00	0.00	310.49-	1.87-	156.01
27700-0 Water	36 CARRELL RD 0.00	271.49	0.00	0.00	0.00	218.45-	0.64-	53.04
27718-0 Water	52 CARRELL RD 0.00	296.02	0.00	0.00	0.00	220.81-	0.00	75.21
27757-0 Water	2 ARDSLEY CT 0.00	963.27	0.00	0.00	0.00	576.39-	0.07-	386.88
27813-0 Water	33 CHURCH RD 0.00	246.43	0.00	0.00	0.00	183.87-	0.00	62.56
27838-0 Water	673 MILLBROOK AVE 0.00	159.75	0.00	0.00	0.00	114.94-	0.07-	44.81
27845-0 Water	675 MILLBROOK AVE 14.51-	409.07	0.00	0.00	0.00	304.28-	0.97-	90.28
27877-0 Water	1275 SUSSEX TPKE 0.00	436.09	0.00	0.00	0.00	239.34-	4.58-	196.75
27884-0 Water	1275 SUSSEX TPKE 0.00	93.40	0.00	0.00	0.00	46.70-	1.09-	46.70
27940-0 Water	145 MORRIS TPKE 0.00	730.17	104.28	0.00	0.00	582.59-	10.09-	251.86
27958-0 Water	143 MORRIS TPKE 0.00	129.09	0.00	0.00	0.00	119.62-	0.38-	9.47
28020-0 Water	119 MORRIS TPKE 0.00	234.71	0.00	0.00	0.00	171.26-	0.74-	63.45

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
28020-0	119 MORRIS TPKE	Continued							
TRF		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total		0.00	274.71	0.00	0.00	0.00	211.26-	0.74-	63.45
Other		0.00	435.00	0.00	0.00	0.00	435.00-	0.00	0.00
Total		0.00	709.71	0.00	0.00	0.00	646.26-	0.74-	63.45
28045-0	1346 SUSSEX TPKE								
Water		2.62-	442.80	0.00	0.00	0.00	336.00-	0.00	104.18
28052-0	165 MORRIS TPKE								
Water		0.00	449.95	0.00	0.00	0.00	361.61-	0.00	88.34
28084-0	3 DARLENE CT								
Water		0.00	334.73	0.00	0.00	0.00	247.43-	1.00-	87.30
28119-0	9 DARLENE CT								
Water		0.00	173.33	0.00	0.00	0.00	149.32-	0.00	24.01
28126-0	11 DARLENE CT								
Water		0.00	516.63	0.00	0.00	0.00	395.61-	0.00	121.02
28133-0	13 DARLENE CT								
Water		0.00	281.73	0.00	0.00	0.00	281.05-	1.55-	0.68
28197-0	177 MORRIS TPKE								
Water		0.00	343.06	0.00	0.00	0.00	223.35-	1.42-	119.71
28246-0	12 DARLENE CT								
Water		0.00	228.07	0.00	0.00	0.00	170.56-	0.00	57.51
28278-0	197 MORRIS TPKE								
Water		0.00	267.07	0.00	0.00	0.00	200.14-	0.85-	66.93
28366-0	1302 SUSSEX TPKE								
Water		0.00	319.84	0.00	0.00	0.00	319.83-	1.43-	0.01
28373-0	1282 SUSSEX TPKE								
Water		0.00	369.11	0.00	0.00	0.00	300.41-	0.32-	68.70
28415-0	19 CALAIS RD								
Water		0.00	132.37	0.00	0.00	0.00	62.86-	0.25-	69.51
28422-0	15 CALAIS RD								
Water		0.00	844.16	0.00	0.00	0.00	710.92-	0.00	133.24
28447-0	21 CALAIS RD								
Water		0.00	308.02	0.00	0.00	0.00	236.49-	0.30-	71.53
28454-0	27 CALAIS RD								
Water		0.00	168.99	0.00	0.00	0.00	128.78-	0.22-	40.21
28461-0	29 CALAIS RD								
Water		0.00	506.98	0.00	0.00	0.00	412.39-	0.81-	94.59

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
28479-0	205 MORRIS TPKE							
Water	0.00	531.20	0.00	0.00	0.00	361.34-	1.08-	169.86
28486-0	203 MORRIS TPKE							
Water	0.00	407.12	0.00	0.00	0.00	304.93-	0.00	102.19
28493-0	39 CALAIS RD							
Water	0.00	322.25	0.00	0.00	0.00	233.24-	0.71-	89.01
28510-0	35 CALAIS RD							
Water	0.00	316.12	0.00	0.00	0.00	241.52-	1.26-	74.60
28574-0	211 MORRIS TPKE							
Water	0.00	300.35	0.00	0.00	0.00	158.83-	1.68-	141.52
28655-0	22 CALAIS RD							
Water	0.00	239.02	0.00	0.00	0.00	163.99-	0.30-	75.03
28670-0	16 CALAIS RD							
Water	3.59-	1,143.52	0.00	0.00	0.00	877.43-	6.57-	262.50
28704-0	6 CORNELL DR							
Water	0.00	735.95	0.00	0.00	0.00	520.99-	1.41-	214.96
28736-0	16 DEVONSHIRE DR							
Water	0.00	2,830.92	0.00	0.00	0.00	1,488.30-	2.35-	1,342.62
28768-0	17 DEVONSHIRE DR							
Water	0.00	338.46	0.00	0.00	0.00	160.36-	3.82-	178.10
28782-0	11 DEVONSHIRE DR							
Water	0.00	222.39	0.00	0.00	0.00	167.50-	0.00	54.89
28831-0	1250 SUSSEX TPKE							
Water	0.00	788.44	0.00	0.00	0.00	564.20-	1.67-	224.24
Sewer	0.00	715.44	0.00	0.00	0.00	524.34-	3.95-	191.10
Total	0.00	1,503.88	0.00	0.00	0.00	1,088.54-	5.62-	415.34
28888-0	1250 SUSSEX TPKE							
Water	0.00	120.17	0.00	0.00	0.00	90.46-	0.17-	29.71
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.88-	164.69
Total	0.00	778.93	0.00	0.00	0.00	584.53-	1.05-	194.40
28895-0	1250 SUSSEX TPKE							
Water	0.00	95.92	0.00	0.00	0.00	72.08-	0.13-	23.84
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.88-	164.69
Total	0.00	754.68	0.00	0.00	0.00	566.15-	1.01-	188.53
28905-0	1250 SUSSEX TPKE							
Water	0.00	104.61	0.00	0.00	0.00	79.14-	0.11-	25.47
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.69-	164.69
Total	0.00	763.37	0.00	0.00	0.00	573.21-	0.80-	190.16

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
28937-0	1250 SUSSEX TPKE								
Water		0.00	270.96	0.00	0.00	0.00	136.98-	2.56-	133.98
Sewer		0.00	658.76	0.00	0.00	0.00	328.67-	6.03-	330.09
Total		0.00	929.72	0.00	0.00	0.00	465.65-	8.59-	464.07
29000-0	1244 SUSSEX TPKE								
Water		0.00	369.14	0.00	0.00	0.00	276.76-	1.42-	92.38
29024-0	12 OLD BROOKSIDE RD								
Water		0.00	443.46	122.00	0.00	0.00	527.54-	4.07-	37.92
29169-0	68 OLD BROOKSIDE RD								
Water		0.00	130.19	0.00	0.00	0.00	95.90-	0.00	34.29
29200-0	57 HERITAGE CT								
Water		0.00	577.39	0.00	0.00	0.00	453.72-	1.33-	123.67
29225-0	49 HERITAGE CT								
Water		0.00	211.66	0.00	0.00	0.00	157.65-	0.00	54.01
29313-0	31 HERITAGE CT								
Water		0.00	266.84	0.00	0.00	0.00	196.19-	0.03-	70.65
29338-0	27 HERITAGE CT								
Water		0.00	274.30	0.00	0.00	0.00	128.83-	0.96-	145.47
29360-0	21 HERITAGE CT								
Water		0.00	946.56	0.00	0.00	0.00	558.44-	0.00	388.12
29391-0	15 DOLLY BRIDGE RD								
Water		0.00	968.76	0.00	0.00	0.00	707.50-	1.81-	261.26
29426-0	8 JULIANNE WAY								
Water		0.00	2,199.24	0.00	0.00	0.00	1,477.74-	6.49-	721.50
29465-0	227 MORRIS TPKE								
Water		0.00	477.52	0.00	0.00	0.00	358.05-	1.27-	119.47
29472-0	225 MORRIS TPKE								
Water		0.00	316.12	0.00	0.00	0.00	231.89-	2.37-	84.23
29553-0	60 HERITAGE CT								
Water		0.00	428.03	0.00	0.00	0.00	349.27-	0.23-	78.76
29560-0	58 HERITAGE CT								
Water		0.00	208.16	0.00	0.00	0.00	161.81-	0.00	46.35
29578-0	56 HERITAGE CT								
Water		0.00	310.64	0.00	0.00	0.00	245.24-	0.10-	65.40
29592-0	52 HERITAGE CT								
Water		0.00	273.97	0.00	0.00	0.00	208.80-	0.00	65.17

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29627-0	40 HERITAGE CT							
Water	0.00	413.57	0.00	0.00	0.00	206.56-	4.02-	207.01
29634-0	38 HERITAGE CT							
Water	0.00	996.38	531.73	0.00	0.00	1,296.96-	0.00	231.15
Other	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Total	0.00	1,016.38	531.73	0.00	0.00	1,316.96-	0.00	231.15
29641-0	36 HERITAGE CT							
Water	0.00	1,624.25	0.00	0.00	0.00	1,364.18-	0.00	260.07
29659-0	34 HERITAGE CT							
Water	0.00	1,225.31	0.00	0.00	0.00	563.91-	6.14-	661.40
29680-0	22 HERITAGE CT							
Water	0.00	466.58	0.00	0.00	0.00	348.62-	0.39-	117.96
29715-0	14 HERITAGE CT							
Water	0.00	723.39	0.00	0.00	0.00	428.58-	0.09-	294.81
Other	0.00	40.00	0.00	0.00	0.00	0.00	0.04-	40.00
Total	0.00	763.39	0.00	0.00	0.00	428.58-	0.13-	334.81
29730-0	10 HERITAGE CT							
Water	0.00	294.87	0.00	0.00	0.00	150.94-	3.47-	143.93
29747-0	8 HERITAGE CT							
Water	0.00	656.44	0.00	0.00	0.00	111.61-	4.37-	544.83
29779-0	7 DOLLY BRIDGE RD							
Water	0.00	467.07	0.00	0.00	0.00	251.04-	2.65-	216.03
29810-0	11 JULIANNE WAY							
Water	0.00	1,990.17	0.00	0.00	0.00	1,140.90-	0.69-	849.27
29835-0	11 HERITAGE CT							
Water	0.00	508.16	0.00	0.00	0.00	392.75-	0.00	115.41
29881-0	3 HERITAGE CT							
Water	0.00	372.11	0.00	0.00	0.00	265.00-	0.02-	107.11
29899-0	1 CORNELL DR							
Water	0.00	1,075.98	0.00	0.00	0.00	700.86-	1.07-	375.12
29909-0	3 CORNELL DR							
Water	38.99-	535.96	416.03	0.00	0.00	468.94-	9.12-	444.06
29923-0	8 DEVONSHIRE							
Water	0.00	1,034.61	0.00	0.00	0.00	719.42-	0.46-	315.19
29930-0	6 DEVONSHIRE DR							
Water	0.00	1,654.41	0.00	0.00	0.00	495.02-	0.26-	1,159.39

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29955-0	2 DEVONSHIRE DR							
Water	0.00	365.39	0.00	0.00	0.00	277.22-	0.66-	88.17
29987-0	10 VALLEY RD							
Water	1.00-	288.75	74.79	0.00	0.00	299.04-	0.96-	63.50
29994-0	18 PARKVIEW RD							
Water	0.00	868.94	0.00	0.00	0.00	310.60-	1.24-	558.34
30012-0	689 MILLBROOK AVE							
Water	0.00	243.20	0.00	0.00	0.00	184.21-	0.86-	58.99
30020-0	691 MILLBROOK AVE							
Water	0.00	466.91	0.00	0.00	0.00	362.31-	0.48-	104.60
30037-0	693 MILLBROOK AVE							
Water	336.22-	454.18	336.22	0.00	0.00	152.80-	29.32-	301.38
30076-0	1215 SUSSEX TPKE							
Water	0.00	268.26	0.00	0.00	0.00	112.95-	11.06-	155.31
30100-0	24 PARKVIEW RD							
Water	0.00	234.97	0.00	0.00	0.00	234.97-	1.77-	0.00
Other	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Total	0.00	274.97	0.00	0.00	0.00	234.97-	1.77-	40.00
30118-0	20 PARKVIEW RD							
Water	0.00	541.75	0.00	0.00	0.00	401.19-	0.00	140.56
30196-0	27 VALLEY RD							
Water	0.00	325.85	0.00	0.00	0.00	241.08-	0.00	84.77
30206-0	29 VALLEY RD							
Water	0.00	420.53	0.00	0.00	0.00	258.75-	0.00	161.78
30213-0	31 VALLEY RD							
Water	0.00	221.51	0.00	0.00	0.00	51.16-	3.07-	170.35
30220-0	33 VALLEY RD							
Water	0.00	1,100.94	0.00	0.00	0.00	428.70-	0.00	672.24
30252-0	39 VALLEY RD							
Water	5.00-	696.75	0.00	0.00	0.00	484.50-	0.00	207.25
30260-0	41 VALLEY RD							
Water	0.00	180.56	0.00	0.00	0.00	98.38-	0.03-	82.18
30284-0	42 VALLEY RD							
Water	0.00	1,217.46	0.00	0.00	0.00	631.88-	1.75-	585.58
30291-0	40 VALLEY RD							
Water	0.00	877.15	0.00	0.00	0.00	336.14-	0.23-	541.01

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
30358-0 Water	22 VALLEY RD 0.00	570.07	0.00	0.00	0.00	308.25-	1.42-	261.82
30365-0 Water	11 RYAN CT 0.00	377.66	0.00	0.00	0.00	247.66-	0.55-	130.00
30380-0 Water	17 RYAN CT 0.00	290.50	0.00	0.00	0.00	227.68-	0.29-	62.82
30407-0 Water	18 RYAN CT 0.00	511.27	0.00	0.00	0.00	324.45-	0.00	186.82
30439-0 Water	16 VALLEY RD 0.00	289.59	0.00	0.00	0.00	202.95-	0.15-	86.64
30446-0 Water	14 VALLEY RD 0.00	397.72	0.00	0.00	0.00	298.26-	3.16-	99.46
30478-0 Water	1243 SUSSEX TPKE UNIT 2 0.00	127.13	0.00	0.00	0.00	94.14-	0.00	32.99
30534-0 Water	7 PARKVIEW RD 0.00	349.40	0.00	0.00	0.00	258.60-	0.00	90.80
30566-0 Water	19 VALLEY RD 0.00	1,020.50	0.00	0.00	0.00	600.65-	0.00	419.85
30573-0 Water	2 PARKVIEW RD 0.00	240.04	0.00	0.00	0.00	183.96-	0.00	56.08
30580-0 Water	7 VALLEY RD 0.00	291.60	0.00	0.00	0.00	208.90-	0.13-	82.70
30598-0 Water	6 PARKVIEW RD 0.00	235.08	0.00	0.00	0.00	177.35-	0.00	57.73
30679-0 Water	1206 SUSSEX TPKE 0.00	169.94	0.00	0.00	0.00	128.22-	4.46-	41.72
30693-0 Water	1206 SUSSEX TPKE 0.00	223.59	0.00	0.00	0.00	193.50-	3.37-	30.09
30728-0 Water	1206 SUSSEX TPKE 0.00	111.17	0.00	0.00	0.00	84.18-	0.74-	26.99
30735-0 Water	1206 SUSSEX TPKE 0.00	462.47	0.00	0.00	0.00	462.46-	0.42-	0.01
30774-0 Water	1202 SUSSEX TPKE 0.00	442.71	0.00	0.00	0.00	357.60-	0.00	85.11
30894-0 Water	12 WOODLAWN TER 0.00	338.25	0.00	0.00	0.00	255.11-	0.16-	83.14

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
30904-0	10-12 BROOKSIDE RD										
Water			0.00	822.71		0.00	0.00	0.00	641.26-	16.80-	181.45
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	12.18-	164.69
Total			0.00	1,481.47		0.00	0.00	0.00	1,135.33-	28.98-	346.14
30990-0	40 ALBERT CT										
Water			0.00	243.89		0.00	0.00	0.00	194.41-	1.12-	49.48
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	1.71-	124.40
Total			0.00	741.49		0.00	0.00	0.00	567.61-	2.83-	173.88
31016-0	44 ALBERT CT										
Water			0.00	304.79		0.00	0.00	0.00	228.17-	0.00	76.62
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	0.00	124.40
Total			0.00	802.39		0.00	0.00	0.00	601.37-	0.00	201.02
31104-0	62 ALBERT CT										
Water			1.07-	241.17		0.00	0.00	0.00	190.33-	1.00-	49.77
Sewer			0.00	497.60		0.00	0.00	0.00	372.53-	2.02-	125.07
Total			1.07-	738.77		0.00	0.00	0.00	562.86-	3.02-	174.84
31168-0	74 ALBERT CT										
Water			0.00	215.62		0.00	0.00	0.00	162.30-	0.00	53.32
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	0.00	124.40
Total			0.00	713.22		0.00	0.00	0.00	535.50-	0.00	177.72
31200-0	82 ALBERT CT										
Water			0.00	302.98		0.00	0.00	0.00	183.75-	1.59-	119.23
Sewer			0.00	658.76		0.00	0.00	0.00	329.38-	2.41-	329.38
Total			0.00	961.74		0.00	0.00	0.00	513.13-	4.00-	448.61
31217-0	84 ALBERT CT										
Water			51.25-	1,691.06		12.23	0.00	0.00	101.10-	0.12-	1,550.94
Sewer			0.00	651.44		250.36-	0.00	0.00	236.39-	2.22-	164.69
Total			51.25-	2,342.50		238.13-	0.00	0.00	337.49-	2.34-	1,715.63
31224-0	86 ALBERT CT										
Water			0.00	289.08		0.00	0.00	0.00	227.94-	1.05-	61.14
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	1.71-	124.40
Total			0.00	786.68		0.00	0.00	0.00	601.14-	2.76-	185.54
31231-0	88 ALBERT CT										
Water			0.00	282.60		0.00	0.00	0.00	157.10-	1.85-	125.50
Sewer			0.00	497.60		0.00	0.00	0.00	248.80-	1.88-	248.80
Total			0.00	780.20		0.00	0.00	0.00	405.90-	3.73-	374.30
31249-0	90 ALBERT CT										
Water			0.00	273.63		0.00	0.00	0.00	230.37-	0.12-	43.26
TRF			0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total			0.00	313.63		0.00	0.00	0.00	270.37-	0.12-	43.26
Sewer			0.00	622.00		0.00	0.00	0.00	498.61-	0.25-	123.39
Total			0.00	935.63		0.00	0.00	0.00	768.98-	0.37-	166.65

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
31256-0	92 ALBERT CT										
Water			0.00	188.50		0.00	0.00	0.00	142.54-	0.13-	45.96
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	0.41-	124.40
Total			0.00	686.10		0.00	0.00	0.00	515.74-	0.54-	170.36
31263-0	94 ALBERT CT										
Water			0.00	196.54		0.00	0.00	0.00	139.60-	0.10-	56.94
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	0.28-	124.40
Total			0.00	694.14		0.00	0.00	0.00	512.80-	0.38-	181.34
31270-0	96 ALBERT CT										
Water			0.00	259.98		0.00	0.00	0.00	197.30-	0.00	62.68
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	0.00	124.40
Total			0.00	757.58		0.00	0.00	0.00	570.50-	0.00	187.08
31288-0	98 ALBERT CT										
Water			0.00	184.57		49.81-	0.00	0.00	94.84-	2.28-	39.92
Sewer			0.00	497.60		123.54-	0.00	0.00	249.66-	6.38-	124.40
Total			0.00	682.17		173.35-	0.00	0.00	344.50-	8.66-	164.32
31305-0	102 ALBERT CT										
Water			0.00	446.79		0.00	0.00	0.00	328.22-	4.06-	118.57
Sewer			0.00	497.60		0.00	0.00	0.00	372.00-	4.59-	125.60
Total			0.00	944.39		0.00	0.00	0.00	700.22-	8.65-	244.17
31320-0	106 ALBERT CT										
Water			0.00	202.22		0.00	0.00	0.00	142.07-	0.41-	60.15
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	1.02-	124.40
Total			0.00	699.82		0.00	0.00	0.00	515.27-	1.43-	184.55
31383-0	2 ALBERT CT										
Water			0.00	253.18		0.00	0.00	0.00	190.99-	0.20-	62.19
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	0.41-	124.40
Other			0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Total			0.00	790.78		0.00	0.00	0.00	604.19-	0.61-	186.59
31390-0	4 ALBERT CT										
Water			0.00	200.57		0.00	0.00	0.00	152.59-	0.93-	47.98
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	2.01-	124.40
Total			0.00	698.17		0.00	0.00	0.00	525.79-	2.94-	172.38
31418-0	8 ALBERT CT										
Water			0.00	130.77		0.00	0.00	0.00	98.36-	0.02-	32.41
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	0.08-	124.40
Total			0.00	628.37		0.00	0.00	0.00	471.56-	0.10-	156.81
31432-0	12 ALBERT CT										
Water			0.00	209.84		0.00	0.00	0.00	161.91-	0.47-	47.93
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	0.97-	124.40
Total			0.00	707.44		0.00	0.00	0.00	535.11-	1.44-	172.33
31440-0	14 ALBERT CT										
Water			0.00	712.85		0.00	0.00	0.00	454.14-	0.00	258.71

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
31440-0	14 ALBERT CT	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	1,411.61	0.00	0.00	0.00	988.21-	0.00	423.40
31457-0	16 ALBERT CT								
Water		0.00	292.20	0.00	0.00	0.00	218.05-	3.78-	74.15
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	6.80-	124.40
Total		0.00	789.80	0.00	0.00	0.00	591.25-	10.58-	198.55
31471-0	20 ALBERT CT								
Water		0.00	332.76	35.82-	0.00	0.00	209.09-	0.00	87.85
Sewer		0.00	658.76	163.81-	0.00	0.00	330.26-	0.00	164.69
Total		0.00	991.52	199.63-	0.00	0.00	539.35-	0.00	252.54
31489-0	22 ALBERT CT								
Water		0.00	268.97	89.24-	0.00	0.00	131.12-	0.00	48.61
Sewer		0.00	658.76	164.07-	0.00	0.00	330.00-	0.00	164.69
Total		0.00	927.73	253.31-	0.00	0.00	461.12-	0.00	213.30
31513-0	15 ALBERT CT								
Water		0.00	232.86	0.00	0.00	0.00	190.06-	0.42-	42.80
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.85-	124.40
Total		0.00	730.46	0.00	0.00	0.00	563.26-	1.27-	167.20
31538-0	11 ALBERT CT								
Water		0.00	436.69	0.00	0.00	0.00	326.32-	5.87-	110.37
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	7.25-	124.40
Total		0.00	934.29	0.00	0.00	0.00	699.52-	13.12-	234.77
31560-0	27 ALBERT CT								
Water		0.00	161.78	0.00	0.00	0.00	125.50-	0.14-	36.28
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.44-	124.40
Total		0.00	659.38	0.00	0.00	0.00	498.70-	0.58-	160.68
31584-0	23 ALBERT CT								
Water		0.00	397.62	0.00	0.00	0.00	289.72-	0.05-	107.90
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.08-	124.40
Total		0.00	895.22	0.00	0.00	0.00	662.92-	0.13-	232.30
31591-0	21 ALBERT CT								
Water		0.00	289.63	0.00	0.00	0.00	230.01-	0.97-	59.62
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	1.60-	124.40
Total		0.00	787.23	0.00	0.00	0.00	603.21-	2.57-	184.02
31601-0	39 ALBERT CT								
Water		0.00	321.34	0.00	0.00	0.00	232.59-	2.02-	88.75
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	4.13-	164.69
Total		0.00	980.10	0.00	0.00	0.00	726.66-	6.15-	253.44
31619-0	37 ALBERT CT								
Water		0.00	177.05	0.00	0.00	0.00	144.76-	0.13-	32.29
Sewer		0.00	823.45	0.00	0.00	0.00	658.76-	0.78-	164.69

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
31619-0	37 ALBERT CT	Continued							
other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	1,040.50	0.00	0.00	0.00	843.52-	0.91-	196.98
31658-0	49 ALBERT CT								
Water		0.00	219.95	0.00	0.00	0.00	163.43-	0.00	56.52
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40
Total		0.00	717.55	0.00	0.00	0.00	536.63-	0.00	180.92
31672-0	45 ALBERT CT								
Water		0.00	248.14	0.00	0.00	0.00	188.88-	0.09-	59.26
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.19-	124.40
Total		0.00	745.74	0.00	0.00	0.00	562.08-	0.28-	183.66
31697-0	41 ALBERT CT								
Water		0.00	125.66	0.00	0.00	0.00	90.97-	0.00	34.69
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.01-	124.40
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	663.26	0.00	0.00	0.00	504.17-	0.01-	159.09
31785-0	1 BROMPTON PL								
Water		164.69-	572.84	164.69	0.00	0.00	359.87-	0.00	212.97
Sewer		0.00	658.76	164.69-	0.00	0.00	329.38-	0.00	164.69
Total		164.69-	1,231.60	0.00	0.00	0.00	689.25-	0.00	377.66
31792-0	2 BROMPTON PL								
Water		0.00	224.73	0.00	0.00	0.00	113.00-	1.91-	111.73
Sewer		0.00	497.60	0.00	0.00	0.00	248.80-	3.68-	248.80
Total		0.00	722.33	0.00	0.00	0.00	361.80-	5.59-	360.53
31827-0	8 BROMPTON PL								
Water		0.00	240.82	0.00	0.00	0.00	180.75-	1.03-	60.07
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	2.21-	124.40
Total		0.00	738.42	0.00	0.00	0.00	553.95-	3.24-	184.47
31834-0	10 BROMPTON PL								
Water		0.00	200.28	0.00	0.00	0.00	146.73-	0.08-	53.55
Sewer		0.00	497.60	0.00	0.00	0.00	372.93-	0.19-	124.67
Total		0.00	697.88	0.00	0.00	0.00	519.66-	0.27-	178.22
31873-0	18 BROMPTON PL								
Water		0.00	199.40	0.00	0.00	0.00	199.40-	0.00	0.00
Sewer		0.00	565.33	0.00	0.00	0.00	565.33-	0.00	0.00
Other		0.00	40.00	0.00	0.00	0.00	0.15-	0.00	39.85
Total		0.00	804.73	0.00	0.00	0.00	764.88-	0.00	39.85
31908-0	24 BROMPTON PL								
Water		0.00	198.88	0.00	0.00	0.00	149.41-	0.00	49.47
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40
Total		0.00	696.48	0.00	0.00	0.00	522.61-	0.00	173.87
31922-0	28 BROMPTON PL								
Water		0.00	249.95	0.00	0.00	0.00	142.80-	0.09-	107.15

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
31922-0	28 BROMPTON PL	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.33-	164.69
Total		0.00	908.71	0.00	0.00	0.00	636.87-	0.42-	271.84
31930-0	30 BROMPTON PL								
Water		0.00	357.03	0.00	0.00	0.00	259.30-	0.00	97.73
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,015.79	0.00	0.00	0.00	753.37-	0.00	262.42
31954-0	34 BROMPTON PL								
Water		0.00	291.19	0.00	0.00	0.00	186.16-	0.00	105.03
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	949.95	0.00	0.00	0.00	680.23-	0.00	269.72
31979-0	1A JASON LN								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.46-	164.69
32034-0	1222 SUSSEX TPKE								
Water		0.00	293.35	0.00	0.00	0.00	221.33-	0.05-	72.02
32080-0	5 HARVEY TER								
Water		0.00	456.78	0.54-	0.00	0.00	355.84-	0.54-	100.40
Sewer		0.00	658.76	135.02-	0.00	0.00	359.05-	0.70-	164.69
Total		0.00	1,115.54	135.56-	0.00	0.00	714.89-	1.24-	265.09
32098-0	5 HARVEY TER								
Water		0.00	188.70	0.00	0.00	0.00	144.56-	0.18-	44.14
32122-0	1236 SUSSEX TPKE B								
Water		2.61-	362.26	0.00	0.00	0.00	272.06-	1.18-	87.59
32154-0	10 CARELLEN PL								
Water		0.00	529.40	0.00	0.00	0.00	405.26-	0.41-	124.14
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.40-	164.69
Total		0.00	1,188.16	0.00	0.00	0.00	899.33-	0.81-	288.83
32250-0	3 NUKO TER								
Water		219.67-	363.00	283.62	0.00	0.00	153.62-	1.47-	273.33
32267-0	7 NUKO TER								
Water		0.00	280.08	0.00	0.00	0.00	204.66-	0.22-	75.42
32274-0	11 NUKO TER								
Water		0.00	547.86	0.00	0.00	0.00	392.39-	2.15-	155.47
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.89-	164.69
Total		0.00	1,206.62	0.00	0.00	0.00	886.46-	5.04-	320.16
32299-0	2 BARBARA DR								
Water		0.00	534.57	0.00	0.00	0.00	355.07-	0.02-	179.50
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.04-	164.69
Total		0.00	1,193.33	0.00	0.00	0.00	849.14-	0.06-	344.19

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
32330-0	10 BARBARA DR									
Water		0.00	433.63		0.00	0.00	0.00	433.63-	0.07-	0.00
Sewer		0.00	796.00		0.00	0.00	0.00	796.00-	0.12-	0.00
Other		0.00	40.00		0.00	0.00	0.00	0.00	0.04-	40.00
Total		0.00	1,269.63		0.00	0.00	0.00	1,229.63-	0.23-	40.00
32348-0	2 HELENE DR									
Water		0.00	1,386.56		0.00	0.00	0.00	496.43-	7.94-	890.13
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	4.46-	164.69
Total		0.00	2,045.32		0.00	0.00	0.00	990.50-	12.40-	1,054.82
32394-0	12 HELENE DR									
Water		0.00	356.86		0.00	0.00	0.00	271.31-	0.07-	85.55
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	1,015.62		0.00	0.00	0.00	765.38-	0.18-	250.24
32443-0	20 HELENE DR									
Water		0.00	786.79		0.00	0.00	0.00	657.22-	0.00	129.57
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,445.55		0.00	0.00	0.00	1,151.29-	0.00	294.26
32475-0	59 BARBARA DR									
Water		0.00	1,457.40		0.00	0.00	0.00	800.63-	0.00	656.77
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	2,116.16		0.00	0.00	0.00	1,294.70-	0.00	821.46
32524-0	49 BARBARA DR									
Water		0.00	1,489.03		0.00	0.00	0.00	892.93-	1.29-	596.10
Sewer		0.00	658.76		0.00	0.00	0.00	492.58-	0.51-	166.18
Total		0.00	2,147.79		0.00	0.00	0.00	1,385.51-	1.80-	762.28
32531-0	47 BARBARA DR									
Water		0.00	604.50		0.00	0.00	0.00	386.07-	0.00	218.43
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,263.26		0.00	0.00	0.00	880.14-	0.00	383.12
32556-0	43 BARBARA DR									
Water		0.00	554.52		0.00	0.00	0.00	418.20-	0.00	136.32
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,213.28		0.00	0.00	0.00	912.27-	0.00	301.01
32570-0	39 BARBARA DR									
Water		0.00	571.00		0.00	0.00	0.00	403.45-	0.30-	167.55
Sewer		0.00	658.76		0.00	0.00	0.00	493.91-	0.41-	164.85
Total		0.00	1,229.76		0.00	0.00	0.00	897.36-	0.71-	332.40
32605-0	10 BETH CT									
Water		0.00	1,172.03		0.00	0.00	0.00	699.73-	0.97-	472.30
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	1.36-	164.69
Total		0.00	1,830.79		0.00	0.00	0.00	1,193.80-	2.33-	636.99
32620-0	9 BETH CT									
Water		107.00-	572.65		149.45	0.00	0.00	503.67-	2.90-	111.43

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
32620-0	9 BETH CT	Continued							
Sewer		0.00	658.76	149.45-	0.00	0.00	344.62-	9.67-	164.69
Total		107.00-	1,231.41	0.00	0.00	0.00	848.29-	12.57-	276.12
32637-0	7 BETH CT								
Water		0.00	591.11	0.00	0.00	0.00	348.01-	0.00	243.10
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,249.87	0.00	0.00	0.00	842.08-	0.00	407.79
32644-0	1 ARIEL DR								
Water		326.75-	1,844.76	540.94	0.00	0.00	1,174.39-	9.10-	884.56
Sewer		0.00	658.76	164.69	0.00	0.00	658.76-	8.56-	164.69
Total		326.75-	2,503.52	705.63	0.00	0.00	1,833.15-	17.66-	1,049.25
32651-0	66 BROOKSIDE RD								
Water		0.00	404.76	0.00	0.00	0.00	238.01-	0.03-	166.75
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	444.76	0.00	0.00	0.00	278.01-	0.03-	166.75
32683-0	72 BROOKSIDE RD								
Water		0.00	266.84	0.00	0.00	0.00	55.17-	43.65-	211.67
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	31.01-	658.76
Total		0.00	925.60	0.00	0.00	0.00	55.17-	74.66-	870.43
32700-0	76 BROOKSIDE RD								
Water		0.00	475.66	0.00	0.00	0.00	353.76-	0.49-	121.90
32732-0	82 BROOKSIDE RD								
Water		0.00	186.41	0.00	0.00	0.00	140.71-	0.87-	45.70
Sewer		0.00	658.76	0.00	0.00	0.00	492.68-	3.26-	166.08
Total		0.00	845.17	0.00	0.00	0.00	633.39-	4.13-	211.78
32740-0	1 JAY DR								
Water		0.00	596.51	0.00	0.00	0.00	464.75-	0.50-	131.76
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.81-	164.69
Total		0.00	1,255.27	0.00	0.00	0.00	958.82-	1.31-	296.45
32757-0	3 JAY DR								
Water		0.00	306.70	0.00	0.00	0.00	225.53-	0.00	81.17
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	965.46	0.00	0.00	0.00	719.60-	0.00	245.86
32771-0	7 JAY DR								
Water		0.00	289.85	0.00	0.00	0.00	202.33-	0.12-	87.52
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.30-	164.69
Total		0.00	948.61	0.00	0.00	0.00	696.40-	0.42-	252.21
32789-0	9 JAY DR								
Water		0.00	262.25	0.00	0.00	0.00	197.73-	1.15-	64.52
Sewer		0.00	658.76	0.00	0.00	0.00	492.88-	2.36-	165.88
Total		0.00	921.01	0.00	0.00	0.00	690.61-	3.51-	230.40

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
32820-0	17 JAY DR								
Water		0.00	540.72	75.03	0.00	0.00	545.77-	0.00	69.98
Sewer		0.00	658.76	75.03-	0.00	0.00	419.04-	0.00	164.69
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	1,239.48	0.00	0.00	0.00	1,004.81-	0.00	234.67
32845-0	18 JAY DR								
Water		0.00	200.70	119.05-	0.00	0.00	33.99-	0.00	47.66
Sewer		0.00	658.76	164.18-	0.00	0.00	329.89-	0.00	164.69
Total		0.00	859.46	283.23-	0.00	0.00	363.88-	0.00	212.35
32877-0	12 JAY DR								
Water		0.00	334.07	0.00	0.00	0.00	226.19-	0.55-	107.88
Sewer		0.00	658.76	0.00	0.00	0.00	493.03-	1.01-	165.73
Total		0.00	992.83	0.00	0.00	0.00	719.22-	1.56-	273.61
32884-0	10 JAY DR								
Water		0.00	257.00	0.00	0.00	0.00	160.94-	0.18-	96.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.62-	164.69
Total		0.00	915.76	0.00	0.00	0.00	655.01-	0.80-	260.75
32901-0	6 JAY DR								
Water		0.00	211.44	0.00	0.00	0.00	165.64-	0.00	45.80
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	870.20	0.00	0.00	0.00	659.71-	0.00	210.49
32919-0	4 JAY DR								
Water		0.00	235.09	0.00	0.00	0.00	143.63-	0.00	91.46
32926-0	2 JAY DR								
Water		0.00	329.92	0.00	0.00	0.00	252.70-	0.00	77.22
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	988.68	0.00	0.00	0.00	746.77-	0.00	241.91
32933-0	21 OLD BROOKSIDE RD								
Water		0.00	325.54	0.00	0.00	0.00	232.11-	0.15-	93.43
32997-0	15 WICK LN								
Water		0.00	4,115.76	0.00	0.00	0.00	2,809.66-	0.00	1,306.10
33013-0	11 WICK LN								
Water		0.00	352.48	0.00	0.00	0.00	260.14-	0.42-	92.34
33045-0	5 WICK LN								
Water		88.17-	345.69	88.17	0.00	0.00	267.15-	0.77-	78.54
33101-0	14 OLD COACH RD								
Water		0.00	385.11	0.00	0.00	0.00	291.02-	1.19-	94.09
33165-0	2 COLONIAL CT								
Water		0.00	1,350.78	0.00	0.00	0.00	740.44-	0.00	610.34

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
33172-0	4 COLONIAL CT							
Water	0.00	218.01	0.00	0.00	0.00	169.26-	0.00	48.75
33180-0	6 COLONIAL CT							
Water	125.14-	585.55	350.51	0.00	0.00	708.65-	19.83-	102.27
33197-0	7 COLONIAL CT							
Water	0.00	322.17	0.00	0.00	0.00	233.73-	0.26-	88.44
33207-0	5 COLONIAL CT							
Water	0.00	538.06	0.00	0.00	0.00	405.21-	0.10-	132.85
33260-0	5 OLD COACH RD							
Water	0.00	316.78	0.00	0.00	0.00	245.25-	0.00	71.53
33278-0	3 OLD COACH RD							
Water	90.36-	504.46	90.36	0.00	0.00	192.55-	3.71-	311.91
33359-0	8 WICK LN							
Water	0.00	226.76	0.00	0.00	0.00	173.19-	3.03-	53.57
33373-0	4 WICK LN							
Water	0.00	589.96	0.00	0.00	0.00	460.40-	1.11-	129.56
33415-0	15 HELENE DR							
Water	0.00	1,829.24	0.00	0.00	0.00	1,733.62-	0.00	95.62
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total	0.00	2,488.00	0.00	0.00	0.00	2,227.69-	0.00	260.31
33454-0	69 BARBARA DR							
Water	0.00	1,048.80	0.00	0.00	0.00	824.95-	0.13-	223.85
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.04-	164.69
Total	0.00	1,707.56	0.00	0.00	0.00	1,319.02-	0.17-	388.54
33486-0	54 BARBARA DR							
Water	0.00	4,501.67	0.00	0.00	0.00	203.94-	19.33-	4,297.73
Sewer	0.00	658.76	0.00	0.00	0.00	329.38-	1.81-	329.38
Total	0.00	5,160.43	0.00	0.00	0.00	533.32-	21.14-	4,627.11
33493-0	60 BARBARA DR							
Water	0.00	392.11	0.00	0.00	0.00	291.89-	0.37-	100.22
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total	0.00	1,050.87	0.00	0.00	0.00	785.96-	0.37-	264.91
33542-0	70 BARBARA DR							
Water	0.00	818.82	148.97-	0.00	0.00	384.14-	0.00	285.71
Sewer	0.00	658.76	163.45-	0.00	0.00	330.62-	0.00	164.69
Total	0.00	1,477.58	312.42-	0.00	0.00	714.76-	0.00	450.40
33550-0	72 BARBARA DR							
Water	0.00	855.83	0.00	0.00	0.00	608.10-	0.31-	247.73

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
33550-0	72 BARBARA DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	493.69-	0.18-	165.07
Total		0.00	1,514.59	0.00	0.00	0.00	1,101.79-	0.49-	412.80
33609-0	24 BARBARA DR								
Water		0.00	567.71	0.00	0.00	0.00	399.01-	0.00	168.70
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,226.47	0.00	0.00	0.00	893.08-	0.00	333.39
33616-0	28 BARBARA DR								
Water		0.00	1,487.10	0.00	0.00	0.00	1,072.36-	4.29-	414.74
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.64-	164.69
Total		0.00	2,145.86	0.00	0.00	0.00	1,566.43-	5.93-	579.43
33670-0	40 BARBARA DR								
Water		0.00	274.51	0.00	0.00	0.00	211.96-	0.00	62.55
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	933.27	0.00	0.00	0.00	706.03-	0.00	227.24
33687-0	44 BARBARA DR								
Water		0.00	345.69	0.00	0.00	0.00	262.99-	0.76-	82.70
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.62-	164.69
Total		0.00	1,004.45	0.00	0.00	0.00	757.06-	2.38-	247.39
33704-0	35 BARBARA DR								
Water		0.00	446.88	0.00	0.00	0.00	262.76-	0.00	184.12
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,105.64	0.00	0.00	0.00	756.83-	0.00	348.81
33743-0	23 BARBARA DR								
Water		0.00	342.84	0.00	0.00	0.00	169.78-	1.18-	173.06
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	2.01-	329.38
Total		0.00	1,001.60	0.00	0.00	0.00	499.16-	3.19-	502.44
33790-0	11 BARBARA DR								
Water		0.00	282.84	0.00	0.00	0.00	210.21-	0.00	72.63
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	941.60	0.00	0.00	0.00	704.28-	0.00	237.32
33817-0	5 BARBARA DR								
Water		0.00	1,094.58	90.36-	0.00	0.00	548.63-	0.00	455.59
Sewer		0.00	658.76	164.07-	0.00	0.00	330.00-	0.00	164.69
Total		0.00	1,753.34	254.43-	0.00	0.00	878.63-	0.00	620.28
33849-0	20 OLD SHUNPIKE RD								
Water		0.00	1,945.57	0.00	0.00	0.00	610.38-	0.00	1,335.19
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	2,604.33	0.00	0.00	0.00	1,104.45-	0.00	1,499.88
33856-0	18 OLD SHUNPIKE RD								
Water		0.00	1,298.25	0.00	0.00	0.00	632.04-	0.00	666.21

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
33856-0	18 OLD SHUNPIKE RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,957.01	0.00	0.00	0.00	1,126.11-	0.00	830.90
33863-0	28 WINDSOR AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.32-	164.69
33888-0	36 WINDSOR AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.97-	164.69
33905-0	44 WINDSOR AVE								
Sewer		0.00	658.76	421.92-	0.00	0.00	0.00	0.96-	236.84
33937-0	69 KNICKERBOCKER AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.09-	164.69
33944-0	75 KNICKERBOCKER AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.91-	164.69
33951-0	79 KNICKERBOCKER AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69
33969-0	20 CENTER GROVE RD								
Sewer		0.00	658.76	163.81-	0.00	0.00	330.26-	5.92-	164.69
33983-0	60 WINDSOR AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
33990-0	58 WINDSOR AVE								
Sewer		0.00	658.76	0.46-	0.00	0.00	493.32-	1.20-	164.98
34017-0	50 WINDSOR AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	658.75-	0.01-	0.01
34024-0	70 KNICKERBOCKER AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
34105-0	89 QUAKER AVE								
Sewer		0.00	658.76	0.15-	0.00	0.00	493.92-	0.29-	164.69
34120-0	77 QUAKER AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.30-	164.69
34137-0	73 QUAKER AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
34169-0	8 DALRYMPLE ST								
Sewer		0.00	658.76	0.15-	0.00	0.00	493.92-	0.00	164.69
34190-0	41 CENTER GROVE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.70-	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
34225-0	25 CENTER GROVE RD							
Sewer	0.00	658.76	0.01-	0.00	0.00	494.06-	0.77-	164.69
34232-0	21 CENTER GROVE RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
34264-0	7 CENTER GROVE RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	5.89-	164.69
34345-0	3 CHARLES ST							
Sewer	0.00	658.76	164.69-	0.00	0.00	329.38-	0.33-	164.69
34352-0	7 CHARLES ST							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.62-	164.69
34391-0	25 CHARLES ST							
Sewer	0.00	658.76	0.00	0.00	0.00	493.92-	0.26-	164.84
34419-0	33 CHARLES ST							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
34426-0	37 CHARLES ST							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.81-	164.69
34472-0	20 CHARLES ST							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
34480-0	24 CHARLES ST							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
34539-0	206 QUAKER CHURCH RD							
Sewer	0.00	2,348.42	1,468.03-	0.00	0.00	319.87-	0.64-	560.52
34546-0	35 QUAKER AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	4.49-	164.69
34553-0	27 QUAKER AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
34610-0	200 QUAKER CHURCH RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.66-	164.69
34641-0	224 QUAKER CHURCH RD							
Sewer	0.00	658.76	494.07-	0.00	0.00	0.00	4.72-	164.69
34680-0	242 QUAKER CHURCH RD							
Sewer	0.00	658.76	10.98-	0.00	0.00	483.09-	3.00-	164.69
34722-0	1 MORGAN CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	3.33-	164.69
34793-0	6 MORGAN CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.37-	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
34810-0	2 MORGAN CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.37-	164.69
34835-0	93 CENTER GROVE RD							
Sewer	0.00	658.76	1.24-	0.00	0.00	492.76-	0.96-	164.76
34874-0	77 CENTER GROVE RD							
Sewer	0.00	658.76	0.00	0.00	0.00	329.38-	4.36-	329.38
34909-0	63 CENTER GROVE RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
34923-0	249 QUAKER CHURCH RD							
Sewer	0.00	658.76	0.00	0.00	0.00	492.09-	3.63-	166.67
34948-0	149 CENTER GROVE RD							
Sewer	0.00	658.76	164.07-	0.00	0.00	330.00-	0.00	164.69
34994-0	239 QUAKER CHURCH RD							
Sewer	0.00	658.76	0.05-	0.00	0.00	494.02-	0.22-	164.69
35162-0	517 ROUTE 10							
Water	0.00	154.07	0.00	0.00	0.00	75.33-	2.32-	78.74
Sewer	329.92-	658.76	494.07	0.00	0.00	493.08-	9.99-	329.83
Total	329.92-	812.83	494.07	0.00	0.00	568.41-	12.31-	408.57
35194-0	517 ROUTE 10							
Water	0.00	114.80	0.00	0.00	0.00	84.42-	0.37-	30.38
Sewer	0.00	658.76	0.00	0.00	0.00	493.98-	2.30-	164.78
Total	0.00	773.56	0.00	0.00	0.00	578.40-	2.67-	195.16
35204-0	517 ROUTE 10							
Water	0.00	139.51	0.00	0.00	0.00	105.21-	0.30-	34.30
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.39-	164.69
Total	0.00	798.27	0.00	0.00	0.00	599.28-	1.69-	198.99
35211-0	517 ROUTE 10							
Water	0.00	660.19	0.00	0.00	0.00	532.91-	1.54-	127.28
Sewer	0.00	658.80	0.00	0.00	0.00	494.11-	1.40-	164.69
Total	0.00	1,318.99	0.00	0.00	0.00	1,027.02-	2.94-	291.97
35236-0	503 ROUTE 10							
Water	0.00	17,322.12	0.00	0.00	0.00	13,214.43-	29.97-	4,107.69
Sewer	0.00	8,089.80	0.00	0.00	0.00	6,165.27-	17.31-	1,924.53
Other	0.00	9,950.00	0.00	0.00	0.00	9,950.00-	0.00	0.00
Total	0.00	35,361.92	0.00	0.00	0.00	29,329.70-	47.28-	6,032.22
35250-0	477 ROUTE 10							
Water	0.00	584.37	0.00	0.00	0.00	558.32-	6.65-	26.05
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	15.44-	164.69
Total	0.00	1,243.13	0.00	0.00	0.00	1,052.39-	22.09-	190.74

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
35290-0	477 ROUTE 10										
Water			0.00	2,092.84		0.00	0.00	0.00	1,801.93-	8.30-	290.91
Sewer			0.00	1,388.54		0.00	0.00	0.00	1,143.09-	5.77-	245.45
Total			0.00	3,481.38		0.00	0.00	0.00	2,945.02-	14.07-	536.36
35300-0	477 ROUTE 10										
Water			0.00	582.81		0.00	0.00	0.00	582.81-	0.24-	0.00
Sewer			0.00	658.76		0.00	0.00	0.00	658.75-	0.41-	0.01
Total			0.00	1,241.57		0.00	0.00	0.00	1,241.56-	0.65-	0.01
35317-0	477 ROUTE 10										
Water			0.00	2,180.26		0.00	0.00	0.00	1,865.07-	0.34-	315.19
Sewer			0.00	1,433.42		0.00	0.00	0.00	1,178.15-	0.24-	255.27
Total			0.00	3,613.68		0.00	0.00	0.00	3,043.22-	0.58-	570.46
35324-0	477 ROUTE 10										
Water			0.00	751.27		0.00	0.00	0.00	661.32-	3.45-	89.95
Sewer			0.00	883.68		0.00	0.00	0.00	718.99-	5.05-	164.69
Total			0.00	1,634.95		0.00	0.00	0.00	1,380.31-	8.50-	254.64
35331-0	477 ROUTE 10										
Water			0.00	215.15		0.00	0.00	0.00	159.83-	0.98-	55.32
Sewer			0.00	658.76		0.00	0.00	0.00	492.77-	3.27-	165.99
Total			0.00	873.91		0.00	0.00	0.00	652.60-	4.25-	221.31
35349-0	477 ROUTE 10										
Water			0.00	102.17		0.00	0.00	0.00	102.17-	0.06-	0.00
Sewer			0.00	658.76		0.00	0.00	0.00	658.75-	0.52-	0.01
Total			0.00	760.93		0.00	0.00	0.00	760.92-	0.58-	0.01
35356-0	477 ROUTE 10										
Water			0.00	137.20		0.00	0.00	0.00	56.87-	1.08-	80.33
Sewer			0.00	658.76		0.00	0.00	0.00	329.38-	6.04-	329.38
Total			0.00	795.96		0.00	0.00	0.00	386.25-	7.12-	409.71
35370-0	477 ROUTE 10										
Water			0.00	116.09		0.00	0.00	0.00	86.85-	0.05-	29.24
Sewer			0.00	658.76		0.00	0.00	0.00	493.76-	0.27-	165.00
Total			0.00	774.85		0.00	0.00	0.00	580.61-	0.32-	194.24
35388-0	477 ROUTE 10										
Water			55.85-	98.63		238.30	0.00	0.00	233.04-	0.58-	48.04
Sewer			0.00	658.76		245.10-	0.00	0.00	84.28-	3.89-	329.38
Total			55.85-	757.39		6.80-	0.00	0.00	317.32-	4.47-	377.42
35395-0	477 ROUTE 10										
Water			33.14-	167.85		228.84	0.00	0.00	259.45-	0.73-	104.10
Sewer			0.00	658.76		228.84-	0.00	0.00	100.54-	3.89-	329.38
Total			33.14-	826.61		0.00	0.00	0.00	359.99-	4.62-	433.48
35405-0	THE MAX										
Water			0.00	130.03		26.49	0.00	0.00	123.46-	0.23-	33.06

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
35405-0	THE MAX	Continued							
Sewer		0.00	658.76	164.69	0.00	0.00	658.76-	1.29-	164.69
Total		0.00	788.79	191.18	0.00	0.00	782.22-	1.52-	197.75
35420-0	461 ROUTE 10								
Water		0.39-	23.35	0.00	0.00	0.00	0.00	0.00	22.96
35437-0	ROSSY								
Water		0.00	23.35	0.00	0.00	0.00	0.00	0.00	23.35
35444-0	ROSSY								
Sewer		0.00	3,758.58	17.53-	0.00	0.00	1,197.96-	255.12-	2,543.09
35476-0	447 ROUTE 10								
Water		0.00	97.35	0.00	0.00	0.00	73.40-	0.00	23.95
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	756.11	0.00	0.00	0.00	567.47-	0.00	188.64
35483-0	447 ROUTE 10								
Water		0.00	418.84	0.00	0.00	0.00	314.64-	0.00	104.20
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,077.60	0.00	0.00	0.00	808.71-	0.00	268.89
35540-0	447 ROUTE 10 - SUITE 11								
Water		97.65-	129.39	97.65	0.00	0.00	97.65-	0.49-	31.74
Sewer		0.00	658.76	3.40	0.00	0.00	494.54-	2.60-	167.62
Total		97.65-	788.15	101.05	0.00	0.00	592.19-	3.09-	199.36
35596-0	431 ROUTE 10								
Water		0.00	235.75	2.00	0.00	0.00	172.79-	0.19-	64.96
Other		0.00	240.00	2.00-	0.00	0.00	238.00-	0.00	0.00
Total		0.00	475.75	0.00	0.00	0.00	410.79-	0.19-	64.96
35606-0	7 BLUE BIRD CT								
Water		0.00	1,256.53	0.00	0.00	0.00	540.64-	1.30-	715.89
Other		0.00	40.00	0.00	0.00	0.00	0.38-	0.00	39.62
Total		0.00	1,296.53	0.00	0.00	0.00	541.02-	1.30-	755.51
35613-0	9 BLUE BIRD CT								
Water		0.00	293.69	0.00	0.00	0.00	293.50-	0.15-	0.19
Other		0.00	40.00	0.00	0.00	0.00	0.00	0.04-	40.00
Total		0.00	333.69	0.00	0.00	0.00	293.50-	0.19-	40.19
35638-0	13 BLUE BIRD CT								
Water		0.00	657.54	0.00	0.00	0.00	530.38-	0.00	127.16
35684-0	8 BLUE BIRD CT								
Water		0.00	700.50	0.00	0.00	0.00	332.20-	2.05-	368.30
35701-0	277 MILLBROOK AVE								
Water		0.00	361.46	0.00	0.00	0.00	271.75-	0.26-	89.71

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
35719-0	4 ROBIN DR							
Water	0.00	360.14	0.00	0.00	0.00	271.97-	0.00	88.17
35772-0	6 WOODCOCK LN							
Water	0.00	675.59	0.00	0.00	0.00	402.42-	4.78-	273.17
35780-0	7 WOODCOCK LN							
Water	0.00	323.12	0.00	0.00	0.00	250.28-	0.00	72.84
35814-0	1 WOODCOCK LN							
Water	0.00	1,719.19	0.00	0.00	0.00	1,402.84-	4.48-	316.35
35846-0	5 STARLING RD							
Water	0.00	667.10	0.00	0.00	0.00	295.26-	1.50-	371.84
35853-0	2 SPARROW RD							
Water	0.00	992.52	0.00	0.00	0.00	550.95-	1.57-	441.57
35902-0	3 BLUE BIRD CT							
Water	0.00	765.27	0.00	0.00	0.00	442.37-	0.10-	322.90
35941-0	14 SPARROW RD							
Water	0.00	237.73	0.00	0.00	0.00	178.90-	0.00	58.83
35959-0	16 SPARROW RD							
Water	0.00	229.18	0.00	0.00	0.00	49.57-	1.20-	179.61
35980-0	22 SPARROW RD							
Water	0.00	305.51	0.00	0.00	0.00	215.41-	0.05-	90.10
36060-0	12 FORDS RD							
Water	0.00	124.06	0.00	0.00	0.00	96.33-	0.33-	27.73
36141-0	10 STARLING RD							
Water	0.00	322.48	0.00	0.00	0.00	243.95-	0.04-	78.53
36159-0	8 STARLING RD							
Water	0.00	583.90	0.00	0.00	0.00	456.03-	2.84-	127.87
36173-0	5 ROBIN DR							
Water	0.00	438.34	0.00	0.00	0.00	337.24-	0.00	101.10
36198-0	1 ROBIN DR							
Water	0.00	338.45	0.00	0.00	0.00	264.07-	0.34-	74.38
36215-0	307 MILLBROOK AVE							
Water	0.00	502.57	0.00	0.00	0.00	378.27-	0.38-	124.30
36230-0	66 FORDS RD							
Water	0.00	521.32	0.00	0.00	0.00	414.91-	11.37-	106.41
36254-0	7 MEADOW LARK CT							
Water	0.00	356.20	0.00	0.00	0.00	275.91-	4.74-	80.29

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
36279-0	3 MEADOW LARK CT							
Water	0.00	248.45	0.00	0.00	0.00	192.65-	0.26-	55.80
36350-0	36 FORDS RD							
Water	0.00	219.10	0.00	0.00	0.00	219.09-	0.00	0.01
36367-0	34 FORDS RD							
Water	0.00	335.79	0.00	0.00	0.00	335.04-	0.44-	0.75
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.75-	0.00
Total	0.00	375.79	0.00	0.00	0.00	375.04-	1.19-	0.75
36374-0	32 FORDS RD							
Water	0.00	325.54	0.00	0.00	0.00	254.01-	1.09-	71.53
36381-0	30 FORDS RD							
Water	0.00	498.12	0.00	0.00	0.00	396.59-	1.02-	101.53
36423-0	22 FORDS RD							
Water	0.00	406.66	0.00	0.00	0.00	278.19-	0.00	128.47
36448-0	18 FORDS RD							
Water	0.00	302.32	0.00	0.00	0.00	234.73-	2.40-	67.59
36494-0	25 SPARROW RD							
Water	0.00	227.98	0.00	0.00	0.00	122.17-	0.07-	105.81
36688-0	8 WOODRUFF CT							
Water	0.00	540.10	260.44	0.00	0.00	523.56-	30.30-	276.98
36695-0	6 WOODRUFF CT							
Water	238.90-	341.09	238.90	0.00	0.00	148.97-	6.84-	192.12
36705-0	2 HUNTINGTON DR							
Water	0.00	311.53	0.00	0.00	0.00	234.52-	0.00	77.01
36720-0	381 MILLBROOK AVE							
Water	0.00	340.22	0.00	0.00	0.00	256.90-	1.28-	83.32
36737-0	405 MILLBROOK AVE							
Water	0.66-	275.82	0.00	0.00	0.00	205.82-	0.00	69.34
36744-0	425 MILLBROOK AVE							
Water	0.00	501.08	97.81	0.00	0.00	364.72-	12.16-	234.17
Sewer	0.00	658.76	394.47	0.00	0.00	723.56-	21.32-	329.67
Total	0.00	1,159.84	492.28	0.00	0.00	1,088.28-	33.48-	563.84
36769-0	111 LAWRENCE RD							
Water	0.00	145.96	0.00	0.00	0.00	109.47-	0.09-	36.49
36783-0	59 LAWRENCE RD							
Water	0.00	303.95	0.00	0.00	0.00	230.35-	1.08-	73.60

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
36864-0	26 EDINBURGH DR							
Water	0.00	713.18	0.00	0.00	0.00	513.25-	0.36-	199.93
36889-0	20 EDINBURGH DR							
Water	0.00	1,108.44	0.00	0.00	0.00	515.94-	0.01-	592.50
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	1,148.44	0.00	0.00	0.00	555.94-	0.01-	592.50
36938-0	10 EDINBURGH DR							
Water	0.00	255.51	0.00	0.00	0.00	232.16-	0.00	23.35
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total	0.00	295.51	0.00	0.00	0.00	272.16-	0.00	23.35
36952-0	6 EDINBURGH DR							
Water	0.00	182.97	0.00	0.00	0.00	145.82-	0.31-	37.15
36977-0	15 LAWRENCE RD							
Water	0.00	266.27	0.00	0.00	0.00	198.41-	0.03-	67.86
36984-0	13 LAWRENCE RD							
Water	0.00	334.72	195.16	0.00	0.00	441.07-	0.68-	88.81
Other	0.00	20.00	0.00	0.00	0.00	20.00-	0.04-	0.00
Total	0.00	354.72	195.16	0.00	0.00	461.07-	0.72-	88.81
37000-0	3 LAWRENCE RD							
Water	0.00	269.25	0.00	0.00	0.00	199.91-	0.78-	69.34
37018-0	1 FORDS RD							
Water	0.00	347.44	0.00	0.00	0.00	270.66-	0.00	76.78
37025-0	11 FORDS RD							
Water	0.00	1,048.26	0.00	0.00	0.00	180.42-	0.32-	867.84
37106-0	6 CAMBRIDGE CT							
Water	0.00	1,666.46	0.00	0.00	0.00	1,047.11-	0.46-	619.35
37152-0	11 CAMBRIDGE CT							
Water	0.00	580.97	0.00	0.00	0.00	489.51-	0.00	91.46
37160-0	9 CAMBRIDGE CT							
Water	0.00	1,310.49	0.00	0.00	0.00	144.01-	57.71-	1,166.48
37177-0	7 CAMBRIDGE CT							
Water	0.00	3,188.91	0.00	0.00	0.00	2,269.07-	1.90-	919.84
37191-0	3 CAMBRIDGE CT							
Water	0.00	2,921.44	0.00	0.00	0.00	1,075.16-	0.00	1,846.28
37226-0	1 EDINBURGH DR							
Water	0.00	616.72	0.00	0.00	0.00	422.19-	0.31-	194.53
37258-0	7 EDINBURGH DR							
Water	0.00	403.20	0.00	0.00	0.00	403.19-	1.20-	0.01

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37272-0	17 EDINBURGH DR							
Water	0.00	416.43	0.00	0.00	0.00	95.84-	4.12-	320.59
37297-0	9 FARRINGTON LN							
Water	0.00	394.96	0.00	0.00	0.00	287.29-	1.94-	107.67
37321-0	3 FARRINGTON LN							
Water	0.00	383.13	0.00	0.00	0.00	290.14-	0.27-	92.99
37378-0	7 JODILEE LN							
Water	0.00	857.16	0.00	0.00	0.00	721.61-	7.23-	135.55
37392-0	2 BRANDYWINE CT							
Water	0.00	883.91	0.00	0.00	0.00	677.81-	2.70-	206.10
37434-0	7 BRANDYWINE CT							
Water	0.00	804.72	0.00	0.00	0.00	614.04-	0.74-	190.68
37441-0	5 BRANDYWINE CT							
Water	0.00	705.50	0.00	0.00	0.00	388.00-	0.00	317.50
37459-0	3 BRANDYWINE CT							
Water	0.00	698.65	0.00	0.00	0.00	500.65-	0.00	198.00
37473-0	9 BRANDYWINE CT							
Water	0.00	1,346.61	0.00	0.00	0.00	600.72-	6.96-	745.89
37480-0	12 BRANDYWINE CT							
Water	0.00	991.51	0.00	0.00	0.00	600.91-	0.00	390.60
37508-0	78 LAWRENCE RD							
Water	0.00	640.97	0.00	0.00	0.00	456.46-	12.54-	184.51
37561-0	475 MILLBROOK AVE							
Sewer	0.00	658.76	164.07-	0.00	0.00	330.00-	0.00	164.69
37579-0	489 MILLBROOK AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
37593-0	507 MILLBROOK AVE							
Water	0.00	7,814.28	1,334.57-	0.00	0.00	3,548.12-	6.82-	2,931.59
Sewer	0.00	3,911.88	705.97-	0.00	0.00	1,789.06-	2.30-	1,416.85
Total	0.00	11,726.16	2,040.54-	0.00	0.00	5,337.18-	9.12-	4,348.44
37603-0	507 MILLBROOK AVE							
Water	0.00	7,690.48	1,439.80-	0.00	0.00	3,374.80-	6.80-	2,875.88
Sewer	0.00	3,857.48	752.21-	0.00	0.00	1,712.92-	2.30-	1,392.35
Total	0.00	11,547.96	2,192.01-	0.00	0.00	5,087.72-	9.10-	4,268.23
37628-0	511 MILLBROOK AVE							
Water	0.00	93.40	46.70-	0.00	0.00	23.35-	0.05-	23.35
Sewer	0.00	658.76	0.00	0.00	0.00	493.69-	0.33-	165.07

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
37628-0	511 MILLBROOK AVE	Continued							
other		0.00	800.00	800.00-	0.00	0.00	0.00	0.00	0.00
Total		0.00	1,552.16	846.70-	0.00	0.00	517.04-	0.38-	188.42
37635-0	522 MILLBROOK AVE								
Water		0.00	93.40	23.35-	0.00	0.00	46.70-	0.19-	23.35
Sewer		0.00	658.76	164.69-	0.00	0.00	327.84-	1.35-	166.23
Total		0.00	752.16	188.04-	0.00	0.00	374.54-	1.54-	189.58
37642-0	522 MILLBROOK AVE								
Water		0.00	21,108.67	0.00	0.00	0.00	15,874.96-	17.06-	5,233.71
Sewer		0.00	9,753.68	0.00	0.00	0.00	7,334.21-	6.26-	2,419.47
Total		0.00	30,862.35	0.00	0.00	0.00	23,209.17-	23.32-	7,653.18
37667-0	522 MILLBROOK AVE								
Water		0.00	152.01	37.39-	0.00	0.00	69.51-	0.08-	45.11
37674-0	522 MILLBROOK AVE								
Water		0.00	471.36	31.07-	0.00	0.00	272.75-	0.20-	167.54
Sewer		0.00	658.76	0.00	0.00	0.00	493.54-	0.33-	165.22
Total		0.00	1,130.12	31.07-	0.00	0.00	766.29-	0.53-	332.76
37681-0	559 MILLBROOK AVE								
Water		0.00	93.40	23.35-	0.00	0.00	46.65-	0.05-	23.40
37716-0	575 MILLBROOK AVE								
Water		0.00	133.06	32.99-	0.00	0.00	66.99-	0.07-	33.08
37723-0	25 SCHOOL HOUSE RD								
Water		0.00	1,910.87	554.63-	0.00	0.00	937.79-	0.48-	418.45
Sewer		0.00	1,295.24	363.25-	0.00	0.00	627.69-	0.41-	304.30
Total		0.00	3,206.11	917.88-	0.00	0.00	1,565.48-	0.89-	722.75
37748-0	25 SCHOOL HOUSE RD								
Water		0.00	157.13	23.35-	0.00	0.00	88.09-	0.09-	45.69
37755-0	25 SCHOOL HOUSE RD								
Water		0.00	8,192.68	4,716.51-	0.00	0.00	1,447.04-	2.89-	2,029.13
Sewer		0.00	4,078.15	2,258.18-	0.00	0.00	804.40-	1.51-	1,015.57
Total		0.00	12,270.83	6,974.69-	0.00	0.00	2,251.44-	4.40-	3,044.70
37762-0	10 SCHOOL HOUSE RD								
Water		101.96-	466.08	207.00	0.00	0.00	206.13-	0.92-	364.99
37770-0	15 SCHOOL HOUSE RD								
Water		0.00	346.06	0.00	0.00	0.00	260.70-	0.25-	85.36
37794-0	6 LAWRENCE RD								
Water		0.00	456.06	0.00	0.00	0.00	211.17-	4.89-	244.89
37829-0	7A CRESTWOOD DR								
Water		0.00	306.70	0.00	0.00	0.00	231.88-	0.00	74.82

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
37843-0	49 SCHOOL HOUSE RD								
Water		0.00	372.63	0.00	0.00	0.00	277.37-	0.53-	95.26
37850-0	53 SCHOOL HOUSE RD								
Water		0.00	315.04	0.00	0.00	0.00	187.70-	3.57-	127.34
37868-0	114 EVERDALE RD								
Water		0.00	388.90	0.00	0.00	0.00	162.37-	1.04-	226.53
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	2.09-	329.38
Total		0.00	1,047.66	0.00	0.00	0.00	491.75-	3.13-	555.91
37875-0	102 EVERDALE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	12.33-	329.38
37890-0	94 EVERDALE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
37917-0	90 EVERDALE RD								
Sewer		0.00	658.76	163.41-	0.00	0.00	330.66-	1.32-	164.69
37949-0	8 NATHAN DR								
Water		201.90-	286.72	201.90	0.00	0.00	201.90-	0.52-	84.82
Sewer		494.07-	658.76	494.07	0.00	0.00	494.07-	1.21-	164.69
Total		695.97-	945.48	695.97	0.00	0.00	695.97-	1.73-	249.51
37956-0	24 DAVID DR								
Water		0.28-	1,114.31	0.00	0.00	0.00	388.56-	0.45-	725.47
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.10-	164.69
Total		0.28-	1,773.07	0.00	0.00	0.00	882.63-	1.55-	890.16
37970-0	30 DAVID DR								
Water		0.00	330.14	0.00	0.00	0.00	203.42-	0.00	126.72
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	988.90	0.00	0.00	0.00	697.49-	0.00	291.41
37988-0	84 EVERDALE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	4.29-	164.69
38004-0	94A EVERDALE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	0.00	658.76
38029-0	4 REBECCA CT								
Water		0.00	602.18	0.00	0.00	0.00	425.38-	0.00	176.80
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,260.94	0.00	0.00	0.00	919.45-	0.00	341.49
38043-0	10 REBECCA CT								
Water		0.00	362.77	0.00	0.00	0.00	273.50-	0.53-	89.27
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.92-	164.69
Total		0.00	1,021.53	0.00	0.00	0.00	767.57-	1.45-	253.96
38075-0	11 REBECCA CT								
Water		0.00	291.87	0.00	0.00	0.00	216.09-	1.28-	75.78

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
38075-0	11 REBECCA CT	Continued							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	3.36-	164.69	
Total	0.00	950.63	0.00	0.00	0.00	710.16-	4.64-	240.47	
38090-0	5 REBECCA CT								
Water	0.00	331.00	0.00	0.00	0.00	240.64-	0.00	90.36	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	989.76	0.00	0.00	0.00	734.71-	0.00	255.05	
38100-0	1 REBECCA CT								
Water	0.00	2,435.66	0.00	0.00	0.00	1,284.31-	0.00	1,151.35	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	3,094.42	0.00	0.00	0.00	1,778.38-	0.00	1,316.04	
38251-0	28 SHONGUM RD								
Sewer	0.00	658.76	89.85-	0.00	0.00	403.78-	8.10-	165.13	
38269-0	30 SHONGUM RD								
Water	0.00	253.87	0.00	0.00	0.00	203.80-	0.28-	50.07	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69	
Total	0.00	912.63	0.00	0.00	0.00	697.87-	0.87-	214.76	
38300-0	42 SHONGUM RD								
Water	0.00	219.55	75.03-	0.00	0.00	85.69-	0.78-	58.83	
Sewer	0.00	658.76	163.52-	0.00	0.00	330.55-	2.23-	164.69	
Total	0.00	878.31	238.55-	0.00	0.00	416.24-	3.01-	223.52	
38340-0	16 BRAGMAN RD								
Water	0.00	252.84	0.00	0.00	0.00	199.92-	0.21-	52.92	
38389-0	41 W HANOVER AVE								
Water	0.00	401.75	102.85-	0.00	0.00	94.52-	3.65-	204.38	
Sewer	0.00	658.76	146.34-	0.00	0.00	183.04-	6.37-	329.38	
Total	0.00	1,060.51	249.19-	0.00	0.00	277.56-	10.02-	533.76	
38396-0	39 W HANOVER AVE								
Water	0.00	264.24	0.00	0.00	0.00	187.92-	1.95-	76.32	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	4.06-	164.69	
Total	0.00	923.00	0.00	0.00	0.00	681.99-	6.01-	241.01	
38614-0	20 KENSINGTON DR								
Water	0.00	334.51	0.00	0.00	0.00	258.60-	0.06-	75.91	
Sewer	0.00	497.60	0.00	0.00	0.00	373.20-	0.08-	124.40	
Total	0.00	832.11	0.00	0.00	0.00	631.80-	0.14-	200.31	
38621-0	21 BUCKINGHAM CT								
Water	0.00	281.11	0.00	0.00	0.00	219.41-	0.00	61.70	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	939.87	0.00	0.00	0.00	713.48-	0.00	226.39	
38639-0	22 KENSINGTON DR								
Water	0.00	243.93	63.07	0.00	0.00	251.48-	0.04-	55.52	
Sewer	0.00	658.76	63.07-	0.00	0.00	431.00-	0.11-	164.69	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
38639-0	22 KENSINGTON DR	Continued							
other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	942.69	0.00	0.00	0.00	722.48-	0.15-	220.21
38692-0	28 KENSINGTON DR								
Water		76.08-	165.45	76.08	0.00	0.00	135.53-	0.00	29.92
Sewer		0.00	497.60	76.08-	0.00	0.00	297.12-	0.00	124.40
Total		76.08-	663.05	0.00	0.00	0.00	432.65-	0.00	154.32
38702-0	29 BUCKINGHAM CT								
Water		0.00	258.87	0.00	0.00	0.00	194.00-	2.65-	64.87
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	6.43-	164.69
Total		0.00	917.63	0.00	0.00	0.00	688.07-	9.08-	229.56
38759-0	34 KENSINGTON DR								
Water		0.00	250.95	0.00	0.00	0.00	107.38-	1.43-	143.57
Sewer		0.00	658.76	0.00	0.00	0.00	328.25-	5.71-	330.51
Total		0.00	909.71	0.00	0.00	0.00	435.63-	7.14-	474.08
38766-0	35 BUCKINGHAM CT								
Water		0.95-	229.61	0.00	0.00	0.00	144.87-	0.09-	83.79
Sewer		0.00	658.76	0.00	0.00	0.00	493.86-	0.26-	164.90
Total		0.95-	888.37	0.00	0.00	0.00	638.73-	0.35-	248.69
38780-0	37 BUCKINGHAM CT								
Water		0.00	350.29	0.00	0.00	0.00	264.74-	0.41-	85.55
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.80-	164.69
Total		0.00	1,009.05	0.00	0.00	0.00	758.81-	1.21-	250.24
38798-0	38 KENSINGTON DR								
Water		0.00	443.15	0.00	0.00	0.00	334.83-	0.74-	108.32
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.80-	124.40
Total		0.00	940.75	0.00	0.00	0.00	708.03-	1.54-	232.72
38808-0	39 BUCKINGHAM CT								
Water		0.00	178.59	0.00	0.00	0.00	178.59-	0.00	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	658.75-	0.01-	0.01
Total		0.00	837.35	0.00	0.00	0.00	837.34-	0.01-	0.01
38815-0	40 KENSINGTON DR								
Water		0.00	323.77	0.00	0.00	0.00	323.77-	0.22-	0.00
TRF		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total		0.00	363.77	0.00	0.00	0.00	363.77-	0.22-	0.00
Sewer		0.00	622.00	0.00	0.00	0.00	420.82-	0.39-	201.18
Total		0.00	985.77	0.00	0.00	0.00	784.59-	0.61-	201.18
38847-0	43 BUCKINGHAM CT								
Water		0.00	429.23	0.00	0.00	0.00	360.98-	1.20-	68.25
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.54-	164.69
Total		0.00	1,087.99	0.00	0.00	0.00	855.05-	2.74-	232.94
38879-0	46 KENSINGTON DR								
Water		0.00	274.08	0.00	0.00	0.00	208.46-	0.21-	65.62

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
38879-0	46 KENSINGTON DR	Continued							
Sewer		0.00	497.60	0.00	0.00	0.00	373.19-	0.41-	124.41
Total		0.00	771.68	0.00	0.00	0.00	581.65-	0.62-	190.03
38903-0	49 BUCKINGHAM CT								
Water		0.00	239.26	0.00	0.00	0.00	180.65-	0.00	58.61
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	898.02	0.00	0.00	0.00	674.72-	0.00	223.30
38974-0	15 W HANOVER AVE								
Water		0.00	3,930.68	0.00	0.00	0.00	2,582.38-	2.74-	1,348.30
38999-0	10 WESTMINSTER DR.								
Water		0.00	506.51	0.00	0.00	0.00	351.30-	0.13-	155.21
Sewer		0.00	658.76	0.00	0.00	0.00	493.79-	0.15-	164.97
Total		0.00	1,165.27	0.00	0.00	0.00	845.09-	0.28-	320.18
39008-0	7&8 WESTMINSTER DR								
Water		0.00	207.06	0.00	0.00	0.00	156.33-	3.95-	50.73
39030-0	5 WESTMINSTER DR								
Water		0.00	192.39	0.00	0.00	0.00	142.32-	0.00	50.07
39079-0	1 WESTMINSTER DR								
Water		0.00	573.92	0.00	0.00	0.00	421.02-	1.18-	152.90
Sewer		0.00	658.76	0.00	0.00	0.00	494.00-	1.43-	164.76
Total		0.00	1,232.68	0.00	0.00	0.00	915.02-	2.61-	317.66
39103-0	9-11 W HANOVER AVE								
Water		0.00	156.60	0.00	0.00	0.00	120.48-	3.63-	36.12
Sewer		0.00	497.60	65.88	0.00	0.00	439.08-	10.86-	124.40
Total		0.00	654.20	65.88	0.00	0.00	559.56-	14.49-	160.52
39110-0	9-11 W HANOVER AVE								
Water		0.00	345.13	0.00	0.00	0.00	253.63-	0.84-	91.50
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	1.21-	124.40
Total		0.00	842.73	0.00	0.00	0.00	626.83-	2.05-	215.90
39142-0	690 MILLBROOK AVE								
Water		0.00	5,338.28	1,345.17	0.00	0.00	5,361.26-	131.61-	1,322.19
Sewer		0.00	2,823.88	1,345.17-	0.00	0.00	758.31-	83.44-	720.40
Other		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	8,562.16	0.00	0.00	0.00	6,519.57-	215.05-	2,042.59
39150-0	1193 SUSSEX TPKE								
Water		0.00	158.88	77.23-	0.00	0.00	40.85-	9.79-	40.80
39209-0	4 SPRUCE TREE LN								
Water		91.07-	119.90	91.07	0.00	0.00	91.07-	1.60-	28.83
Sewer		299.61-	399.48	299.61	0.00	0.00	269.49-	5.75-	129.99
Total		390.68-	519.38	390.68	0.00	0.00	360.56-	7.35-	158.82

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
39216-0	5 SPRUCE TREE LN									
Water		0.00	247.80		0.00	0.00	0.00	130.58-	2.85-	117.22
Sewer		0.00	497.60		0.00	0.00	0.00	248.80-	5.20-	248.80
Total		0.00	745.40		0.00	0.00	0.00	379.38-	8.05-	366.02
39230-0	7 SPRUCE TREE LN									
Water		0.00	169.17		0.00	0.00	0.00	128.74-	0.00	40.43
Sewer		0.00	399.48		0.00	0.00	0.00	299.61-	0.00	99.87
Total		0.00	568.65		0.00	0.00	0.00	428.35-	0.00	140.30
39255-0	9 SPRUCE TREE LN									
Water		0.00	137.84		0.00	0.00	0.00	98.04-	0.05-	39.80
Sewer		0.00	399.48		0.00	0.00	0.00	299.61-	0.16-	99.87
Total		0.00	537.32		0.00	0.00	0.00	397.65-	0.21-	139.67
39262-0	10 SPRUCE TREE LN									
Water		0.00	225.23		0.00	0.00	0.00	171.66-	0.00	53.57
Sewer		0.00	497.60		0.00	0.00	0.00	373.20-	0.00	124.40
Total		0.00	722.83		0.00	0.00	0.00	544.86-	0.00	177.97
39270-0	11 SPRUCE TREE LN									
Water		0.00	239.69		48.62-	0.00	0.00	134.87-	0.69-	56.20
Sewer		0.00	497.60		124.26-	0.00	0.00	248.94-	1.32-	124.40
Total		0.00	737.29		172.88-	0.00	0.00	383.81-	2.01-	180.60
39294-0	13 SPRUCE TREE LN									
Water		0.00	161.72		0.00	0.00	0.00	77.79-	1.57-	83.93
Sewer		0.00	658.76		0.00	0.00	0.00	329.38-	6.55-	329.38
Total		0.00	820.48		0.00	0.00	0.00	407.17-	8.12-	413.31
39311-0	15 SPRUCE TREE LN									
Water		0.00	137.64		0.00	0.00	0.00	99.62-	2.48-	38.02
Sewer		0.00	399.48		0.00	0.00	0.00	299.61-	7.61-	99.87
Total		0.00	537.12		0.00	0.00	0.00	399.23-	10.09-	137.89
39336-0	17 SPRUCE TREE LN									
Water		0.00	148.58		0.00	0.00	0.00	112.53-	0.06-	36.05
Sewer		0.00	399.48		0.00	0.00	0.00	299.61-	0.16-	99.87
Total		0.00	548.06		0.00	0.00	0.00	412.14-	0.22-	135.92
39375-0	21 SPRUCE TREE LN									
Water		0.00	223.71		0.00	0.00	0.00	152.20-	1.42-	71.51
Sewer		0.00	658.76		0.00	0.00	0.00	402.94-	4.84-	255.82
Other		0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	922.47		0.00	0.00	0.00	595.14-	6.26-	327.33
39424-0	26 SPRUCE TREE LN									
Water		0.00	143.17		0.00	0.00	0.00	143.17-	0.08-	0.00
Sewer		0.00	601.27		0.00	0.00	0.00	600.79-	0.38-	0.48
Other		0.00	40.00		0.00	0.00	0.00	40.00-	0.61-	0.00
Total		0.00	784.44		0.00	0.00	0.00	783.96-	1.07-	0.48

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
39470-0	31 SPRUCE TREE LN								
Water		0.00	115.30	0.00	0.00	0.00	91.95-	0.11-	23.35
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.53-	124.40
Total		0.00	612.90	0.00	0.00	0.00	465.15-	0.64-	147.75
39512-0	35 SPRUCE TREE LN								
Water		0.00	237.28	0.00	0.00	0.00	179.77-	0.00	57.51
Sewer		0.00	399.48	0.00	0.00	0.00	299.61-	0.00	99.87
Total		0.00	636.76	0.00	0.00	0.00	479.38-	0.00	157.38
39537-0	37 SPRUCE TREE LN								
Water		0.00	195.24	0.00	0.00	0.00	144.51-	1.65-	50.73
Sewer		0.00	399.48	0.00	0.00	0.00	299.61-	3.48-	99.87
Total		0.00	594.72	0.00	0.00	0.00	444.12-	5.13-	150.60
39576-0	WOODMONT DR								
Water		48.22-	94.50	48.22	0.00	0.00	94.49-	0.01-	0.01
39583-0	BUILD 2 SPIKOT								
Water		0.00	93.40	0.00	0.00	0.00	93.39-	0.01-	0.01
39590-0	PIT 2								
Water		0.00	6,188.83	0.00	0.00	0.00	6,188.36-	0.50-	0.47
39600-0	PIT 1								
Water		0.00	10,237.84	0.00	0.00	0.00	10,233.87-	4.02-	3.97
39632-0	5 WOODMONT DR								
Water		0.00	181.55	217.12	0.00	0.00	359.45-	0.00	39.22
Sewer		0.00	823.45	0.00	0.00	0.00	658.76-	0.00	164.69
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	1,045.00	217.12	0.00	0.00	1,058.21-	0.00	203.91
39689-0	17 WOODMONT DR								
Water		0.00	380.51	0.00	0.00	0.00	291.02-	0.00	89.49
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,039.27	0.00	0.00	0.00	785.09-	0.00	254.18
39706-0	21 WOODMONT DR								
Water		0.00	171.36	0.00	0.00	0.00	110.34-	0.22-	61.02
Sewer		0.00	658.76	0.00	0.00	0.00	493.94-	0.98-	164.82
Total		0.00	830.12	0.00	0.00	0.00	604.28-	1.20-	225.84
39760-0	31 WOODMONT DR								
Water		0.00	208.60	0.00	0.00	0.00	162.25-	0.04-	46.35
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.55-	164.69
Total		0.00	867.36	0.00	0.00	0.00	656.32-	0.59-	211.04
39819-0	41 WOODMONT DR								
Water		0.00	154.50	0.00	0.00	0.00	118.01-	0.00	36.49
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40
Total		0.00	652.10	0.00	0.00	0.00	491.21-	0.00	160.89

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
39826-0	43 WOODMONT DR										
Water			67.71-	381.82		67.71	0.00	0.00	298.68-	1.68-	83.14
Sewer			0.00	658.76		198.02-	0.00	0.00	294.39-	3.26-	166.35
Total			67.71-	1,040.58		130.31-	0.00	0.00	593.07-	4.94-	249.49
39872-0	53 WOODMONT DR										
Water			0.00	409.64		0.00	0.00	0.00	333.51-	1.25-	76.13
Sewer			0.00	658.76		0.00	0.00	0.00	493.62-	2.09-	165.14
Total			0.00	1,068.40		0.00	0.00	0.00	827.13-	3.34-	241.27
39880-0	55 WOODMONT DR										
Water			0.00	266.18		0.00	0.00	0.00	205.16-	0.00	61.02
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	924.94		0.00	0.00	0.00	699.23-	0.00	225.71
39907-0	59 WOODMONT DR										
Water			0.00	367.99		0.00	0.00	0.00	270.58-	0.47-	97.41
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	0.61-	124.40
Total			0.00	865.59		0.00	0.00	0.00	643.78-	1.08-	221.81
39921-0	63 WOODMONT DR										
Water			0.00	426.94		0.00	0.00	0.00	113.80-	3.96-	313.14
Sewer			0.00	658.76		0.00	0.00	0.00	164.69-	6.03-	494.07
Total			0.00	1,085.70		0.00	0.00	0.00	278.49-	9.99-	807.21
39985-0	75 WOODMONT DR										
Water			0.00	94.28		0.00	0.00	0.00	71.45-	2.62-	22.83
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	13.96-	124.40
Total			0.00	591.88		0.00	0.00	0.00	444.65-	16.58-	147.23
39992-0	77 WOODMONT DR										
Water			0.00	257.87		0.00	0.00	0.00	191.81-	1.08-	66.06
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	2.67-	164.69
Total			0.00	916.63		0.00	0.00	0.00	685.88-	3.75-	230.75
40010-0	81 WOODMONT DR										
Water			0.00	223.70		0.00	0.00	0.00	172.76-	0.29-	50.94
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	0.58-	124.40
Total			0.00	721.30		0.00	0.00	0.00	545.96-	0.87-	175.34
40035-0	85 WOODMONT DR										
Water			0.00	176.18		0.00	0.00	0.00	134.21-	0.76-	41.97
Sewer			0.00	497.60		0.00	0.00	0.00	373.20-	2.13-	124.40
Total			0.00	673.78		0.00	0.00	0.00	507.41-	2.89-	166.37
40067-0	91 WOODMONT DR										
Water			0.00	247.13		0.00	0.00	0.00	191.59-	0.62-	55.54
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	1.93-	164.69
Total			0.00	905.89		0.00	0.00	0.00	685.66-	2.55-	220.23
40155-0	109 WOODMONT DR										
Water			0.00	248.18		0.00	0.00	0.00	180.14-	0.04-	68.04

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
40155-0	109 WOODMONT DR	Continued							
Sewer		0.00	429.87	0.00	0.00	0.00	305.35-	0.08-	124.52
Total		0.00	678.05	0.00	0.00	0.00	485.49-	0.12-	192.56
40204-0	119 WOODMONT DR								
Water		0.00	114.64	0.00	0.00	0.00	89.54-	0.50-	25.10
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	1.92-	124.40
Total		0.00	612.24	0.00	0.00	0.00	462.74-	2.42-	149.50
40275-0	1 MAHOGANY WAY								
Water		0.00	533.32	0.00	0.00	0.00	415.14-	1.98-	118.18
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	1.71-	124.40
Total		0.00	1,030.92	0.00	0.00	0.00	788.34-	3.69-	242.58
40290-0	5 MAHOGANY WAY								
Water		145.86-	269.91	145.86	0.00	0.00	206.04-	0.00	63.87
Sewer		0.00	658.76	145.86-	0.00	0.00	348.21-	0.00	164.69
Total		145.86-	928.67	0.00	0.00	0.00	554.25-	0.00	228.56
40317-0	9 MAHOGANY WAY								
Water		0.00	324.00	0.00	0.00	0.00	241.08-	0.16-	82.92
Sewer		0.00	497.60	0.00	0.00	0.00	373.19-	0.26-	124.41
Total		0.00	821.60	0.00	0.00	0.00	614.27-	0.42-	207.33
40331-0	12 MAHOGANY WAY								
Water		0.00	253.27	0.00	0.00	0.00	192.69-	0.00	60.58
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	912.03	0.00	0.00	0.00	686.76-	0.00	225.27
40349-0	10 MAHOGANY WAY								
Water		0.00	213.19	0.00	0.00	0.00	161.37-	1.01-	51.82
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	2.62-	124.40
Total		0.00	710.79	0.00	0.00	0.00	534.57-	3.63-	176.22
40363-0	6 MAHOGANY WAY								
Water		0.00	307.79	0.00	0.00	0.00	250.28-	2.73-	57.51
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	5.52-	164.69
Total		0.00	966.55	0.00	0.00	0.00	744.35-	8.25-	222.20
40395-0	12 WOODMONT DR								
Water		0.00	207.72	0.00	0.00	0.00	159.40-	0.00	48.32
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	866.48	0.00	0.00	0.00	653.47-	0.00	213.01
40405-0	10 WOODMONT DR								
Water		0.00	249.98	0.00	0.00	0.00	118.31-	6.79-	131.67
Sewer		0.00	497.60	0.00	0.00	0.00	248.80-	15.23-	248.80
Total		0.00	747.58	0.00	0.00	0.00	367.11-	22.02-	380.47
40412-0	8 WOODMONT DR								
Water		0.00	233.56	0.00	0.00	0.00	115.47-	0.29-	118.09

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
40412-0	8 WOODMONT DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	0.81-	329.38
Total		0.00	892.32	0.00	0.00	0.00	444.85-	1.10-	447.47
40451-0	130 WOODMONT DR								
Water		0.00	359.27	0.00	0.00	0.00	284.02-	1.91-	75.25
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	2.54-	124.40
Total		0.00	856.87	0.00	0.00	0.00	657.22-	4.45-	199.65
40469-0	128 WOODMONT DR								
Water		0.00	257.21	0.00	0.00	0.00	257.21-	0.28-	0.00
Sewer		0.00	497.60	0.00	0.00	0.00	497.59-	0.59-	0.01
Total		0.00	754.81	0.00	0.00	0.00	754.80-	0.87-	0.01
40525-0	98 WOODMONT DR								
Water		0.00	229.62	0.00	0.00	0.00	174.73-	0.19-	54.89
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
Total		0.00	888.38	0.00	0.00	0.00	668.80-	0.78-	219.58
40540-0	94 WOODMONT DR								
Water		0.00	396.94	0.00	0.00	0.00	308.33-	0.07-	88.61
Sewer		0.00	658.76	0.00	0.00	0.00	494.06-	0.12-	164.70
Total		0.00	1,055.70	0.00	0.00	0.00	802.39-	0.19-	253.31
40564-0	90 WOODMONT DR								
Water		0.00	467.89	0.00	0.00	0.00	347.96-	0.00	119.93
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40
Total		0.00	965.49	0.00	0.00	0.00	721.16-	0.00	244.33
40638-0	3 RIDGEWOOD DR								
Water		0.00	169.40	0.00	0.00	0.00	130.28-	0.00	39.12
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.01-	164.69
Total		0.00	828.16	0.00	0.00	0.00	624.35-	0.01-	203.81
40691-0	17 RIDGEWOOD DR								
Water		0.00	690.61	0.00	0.00	0.00	551.41-	0.00	139.20
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40
Total		0.00	1,188.21	0.00	0.00	0.00	924.61-	0.00	263.60
40701-0	19 RIDGEWOOD DR								
Water		0.00	412.72	0.00	0.00	0.00	340.85-	0.00	71.87
TRF		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total		0.00	452.72	0.00	0.00	0.00	380.85-	0.00	71.87
Sewer		0.00	823.45	0.00	0.00	0.00	735.87-	0.00	87.58
Total		0.00	1,276.17	0.00	0.00	0.00	1,116.72-	0.00	159.45
40733-0	25 RIDGEWOOD DR								
Water		0.00	180.60	0.00	0.00	0.00	132.16-	0.00	48.44
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40
Total		0.00	678.20	0.00	0.00	0.00	505.36-	0.00	172.84
40740-0	27 RIDGEWOOD DR								
Water		0.00	315.47	0.00	0.00	0.00	245.47-	0.00	70.00

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
40740-0	27 RIDGEWOOD DR	Continued							
Sewer	0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40	
Total	0.00	813.07	0.00	0.00	0.00	618.67-	0.00	194.40	
40772-0	33 RIDGEWOOD DR								
Water	0.00	198.29	0.00	0.00	0.00	151.51-	0.14-	46.78	
Sewer	0.00	658.76	0.00	0.00	0.00	494.06-	0.45-	164.70	
Total	0.00	857.05	0.00	0.00	0.00	645.57-	0.59-	211.48	
40780-0	35 RIDGEWOOD DR								
Water	0.00	97.44	0.00	0.00	0.00	72.44-	0.00	25.00	
Sewer	0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40	
Total	0.00	595.04	0.00	0.00	0.00	445.64-	0.00	149.40	
40821-0	43 RIDGEWOOD DR								
Water	0.00	337.72	0.00	0.00	0.00	337.72-	0.03-	0.00	
Sewer	0.00	788.68	0.00	0.00	0.00	788.08-	0.09-	0.60	
Other	0.00	40.00	0.00	0.00	0.00	40.00-	0.63-	0.00	
Total	0.00	1,166.40	0.00	0.00	0.00	1,165.80-	0.75-	0.60	
40885-0	53 RIDGEWOOD DR								
Water	0.00	297.51	0.00	0.00	0.00	222.04-	0.06-	75.47	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.15-	164.69	
Total	0.00	956.27	0.00	0.00	0.00	716.11-	0.21-	240.16	
40902-0	57 RIDGEWOOD DR								
Water	0.00	282.17	0.00	0.00	0.00	215.24-	0.48-	66.93	
Sewer	0.00	497.60	0.00	0.00	0.00	373.20-	0.77-	124.40	
Total	0.00	779.77	0.00	0.00	0.00	588.44-	1.25-	191.33	
40910-0	59 RIDGEWOOD DR								
Water	0.00	248.23	0.00	0.00	0.00	178.67-	0.00	69.56	
Sewer	0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40	
Total	0.00	745.83	0.00	0.00	0.00	551.87-	0.00	193.96	
40927-0	61 RIDGEWOOD DR								
Water	0.00	233.44	0.00	0.00	0.00	233.44-	0.44-	0.00	
Sewer	0.00	574.59	0.00	0.00	0.00	574.59-	1.05-	0.00	
Other	0.00	40.00	0.00	0.00	0.00	39.75-	0.03-	0.25	
Total	0.00	848.03	0.00	0.00	0.00	847.78-	1.52-	0.25	
40934-0	63 RIDGEWOOD DR								
Water	0.00	412.91	0.00	0.00	0.00	197.80-	3.55-	215.11	
Sewer	0.00	658.76	0.00	0.00	0.00	329.38-	5.67-	329.38	
Total	0.00	1,071.67	0.00	0.00	0.00	527.18-	9.22-	544.49	
40959-0	67 RIDGEWOOD DR								
Water	0.00	174.69	0.00	0.00	0.00	140.06-	0.03-	34.63	
Sewer	0.00	497.60	0.00	0.00	0.00	373.20-	0.12-	124.40	
Total	0.00	672.29	0.00	0.00	0.00	513.26-	0.15-	159.03	
40998-0	7 SYCAMORE LN								
Water	0.00	249.55	0.00	0.00	0.00	190.50-	0.00	59.05	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
40998-0	7 SYCAMORE LN	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	908.31	0.00	0.00	0.00	684.57-	0.00	223.74
41021-0	2 SYCAMORE LN								
Water		0.00	368.46	78.10	0.00	0.00	363.86-	5.09-	82.70
Sewer		0.00	497.60	124.40	0.00	0.00	497.60-	7.37-	124.40
Other		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Total		0.00	886.06	202.50	0.00	0.00	881.46-	12.46-	207.10
41046-0	6 SYCAMORE LN								
Water		85.46-	186.25	414.94	0.00	0.00	487.38-	0.00	28.35
Sewer		0.00	658.76	414.94-	0.00	0.00	79.13-	0.00	164.69
Total		85.46-	845.01	0.00	0.00	0.00	566.51-	0.00	193.04
41053-0	8 SYCAMORE LN								
Water		0.00	401.94	0.00	0.00	0.00	308.43-	0.47-	93.51
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69
Total		0.00	1,060.70	0.00	0.00	0.00	802.50-	1.24-	258.20
41060-0	10 SYCAMORE LN								
Water		297.37-	415.77	297.37	0.00	0.00	297.37-	6.36-	118.40
Sewer		494.07-	658.76	494.07	0.00	0.00	494.07-	9.86-	164.69
Total		791.44-	1,074.53	791.44	0.00	0.00	791.44-	16.22-	283.09
41141-0	32 RIDGEWOOD DR								
Water		0.00	348.49	0.00	0.00	0.00	269.37-	0.00	79.12
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.01-	164.69
Total		0.00	1,007.25	0.00	0.00	0.00	763.44-	0.01-	243.81
41230-0	58 RIDGEWOOD DR								
Water		0.00	185.16	0.00	0.00	0.00	147.79-	0.79-	37.37
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	1.99-	124.40
Total		0.00	682.76	0.00	0.00	0.00	520.99-	2.78-	161.77
41293-0	652 MILLBROOK AVE								
Water		0.00	293.34	0.00	0.00	0.00	215.68-	1.02-	77.66
41335-0	608 MILLBROOK AVE								
Water		0.00	455.45	0.00	0.00	0.00	351.13-	0.00	104.32
41342-0	606 MILLBROOK AVE								
Water		0.00	194.14	0.00	0.00	0.00	147.58-	1.35-	46.56
41423-0	460 MILLBROOK AVE								
Water		0.00	117.24	0.00	0.00	0.00	117.24-	2.09-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	656.04-	9.80-	2.72
Total		0.00	776.00	0.00	0.00	0.00	773.28-	11.89-	2.72
41430-0	460 MILLBROOK AVE								
Water		0.00	604.26	0.00	0.00	0.00	222.72-	3.44-	381.54

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
41448-0	450 MILLBROOK AVE								
Water	0.00	277.80	0.00	0.00	0.00	210.49-	3.38-	67.31	
41462-0	1181 SUSSEX TPKE								
Water	0.00	10,236.32	903.33	0.00	0.00	5,784.16-	63.50-	5,355.49	
Sewer	0.00	4,976.17	903.33-	0.00	0.00	1,600.00-	32.33-	2,472.84	
Total	0.00	15,212.49	0.00	0.00	0.00	7,384.16-	95.83-	7,828.33	
41470-0	1181 SUSSEX TPKE								
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	3.91-	164.69	
41494-0	11 POPPY'S PL								
Water	0.00	816.67	0.00	0.00	0.00	575.88-	0.65-	240.79	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.62-	164.69	
Total	0.00	1,475.43	0.00	0.00	0.00	1,069.95-	1.27-	405.48	
41504-0	15 POPPY'S PL								
Water	0.00	144.87	0.00	0.00	0.00	121.52-	0.11-	23.35	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.26-	164.69	
Total	0.00	803.63	0.00	0.00	0.00	615.59-	0.37-	188.04	
41511-0	17 POPPY'S PL								
Water	7.06-	238.82	7.06	0.00	0.00	181.31-	1.31-	57.51	
Sewer	0.00	658.76	7.06-	0.00	0.00	485.69-	3.43-	166.01	
Total	7.06-	897.58	0.00	0.00	0.00	667.00-	4.74-	223.52	
41529-0	18 POPPY'S PL								
Water	0.00	1,081.49	0.00	0.00	0.00	697.70-	1.22-	383.79	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.04-	164.69	
Total	0.00	1,740.25	0.00	0.00	0.00	1,191.77-	2.26-	548.48	
41568-0	10 POPPY'S PL								
Water	0.00	348.79	0.00	0.00	0.00	284.25-	1.31-	64.54	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	2.60-	164.69	
Total	0.00	1,007.55	0.00	0.00	0.00	778.32-	3.91-	229.23	
41582-0	46 SHONGUM RD								
Water	0.00	557.27	0.00	0.00	0.00	557.27-	4.46-	0.00	
Sewer	0.00	658.76	0.00	0.00	0.00	658.75-	4.70-	0.01	
Total	0.00	1,216.03	0.00	0.00	0.00	1,216.02-	9.16-	0.01	
41600-0	20 BRAGMAN RD								
Water	671.63-	958.77	852.52	0.00	0.00	965.63-	31.75-	174.03	
Sewer	0.00	658.76	324.34	0.00	0.00	809.26-	21.22-	173.84	
Other	0.00	40.00	0.00	0.00	0.00	0.81-	0.00	39.19	
Total	671.63-	1,657.53	1,176.86	0.00	0.00	1,775.70-	52.97-	387.06	
41624-0	54 SHONGUM RD								
Water	0.00	847.40	0.00	0.00	0.00	847.40-	0.86-	0.00	
Sewer	0.00	658.76	0.00	0.00	0.00	658.74-	0.39-	0.02	
Total	0.00	1,506.16	0.00	0.00	0.00	1,506.14-	1.25-	0.02	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
41631-0	56 SHONGUM RD								
Water		0.00	484.06	0.00	0.00	0.00	321.91-	2.10-	162.15
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.89-	164.69
Total		0.00	1,142.82	0.00	0.00	0.00	815.98-	4.99-	326.84
41649-0	58 SHONGUM RD								
Water		0.00	943.65	0.00	0.00	0.00	800.01-	0.00	143.64
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,602.41	0.00	0.00	0.00	1,294.08-	0.00	308.33
41670-0	64 SHONGUM RD								
Sewer		0.00	658.76	163.41-	0.00	0.00	330.66-	0.73-	164.69
41695-0	11 BRAGMAN RD								
Water		0.00	457.59	0.00	0.00	0.00	330.00-	0.10-	127.59
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.15-	164.69
Total		0.00	1,116.35	0.00	0.00	0.00	824.07-	0.25-	292.28
41744-0	2 DAVID DR								
Water		0.00	411.17	0.00	0.00	0.00	310.29-	1.61-	100.88
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.57-	164.69
Total		0.00	1,069.93	0.00	0.00	0.00	804.36-	4.18-	265.57
41751-0	3 NATHAN DR								
Water		0.00	1,339.23	0.00	0.00	0.00	636.04-	6.15-	703.19
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.75-	164.69
Total		0.00	1,997.99	0.00	0.00	0.00	1,130.11-	8.90-	867.88
41790-0	7 NATHAN DR								
Water		0.00	306.70	0.00	0.00	0.00	234.07-	0.19-	72.63
Sewer		0.00	658.76	0.00	0.00	0.00	494.02-	0.29-	164.74
Total		0.00	965.46	0.00	0.00	0.00	728.09-	0.48-	237.37
41825-0	20 SHONGUM RD								
Water		0.00	243.58	0.00	0.00	0.00	192.11-	0.00	51.47
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	902.34	0.00	0.00	0.00	686.18-	0.00	216.16
41857-0	16 W HANOVER AVE								
Sewer		0.00	658.76	0.29-	0.00	0.00	493.78-	0.62-	164.69
41896-0	18 MT FREEDOM RD								
Water		0.00	304.29	111.17-	0.00	0.00	130.79-	1.26-	62.33
Sewer		0.00	658.76	164.18-	0.00	0.00	329.89-	2.12-	164.69
Total		0.00	963.05	275.35-	0.00	0.00	460.68-	3.38-	227.02
41913-0	1141 SUSSEX TPKE								
Water		0.00	426.06	0.00	0.00	0.00	309.20-	7.64-	116.86
Sewer		0.00	658.76	0.00	0.00	0.00	493.40-	12.68-	165.36
Total		0.00	1,084.82	0.00	0.00	0.00	802.60-	20.32-	282.22
41920-0	1143 SUSSEX TPKE								
Water		0.00	301.66	0.00	0.00	0.00	221.15-	0.37-	80.51

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
41920-0	1143 SUSSEX TPKE	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.92-	164.69
Total		0.00	960.42	0.00	0.00	0.00	715.22-	1.29-	245.20
41945-0	1147 SUSSEX TPKE								
Water		0.00	257.25	0.00	0.00	0.00	150.56-	1.04-	106.69
Sewer		0.00	497.60	0.00	0.00	0.00	248.80-	1.72-	248.80
Total		0.00	754.85	0.00	0.00	0.00	399.36-	2.76-	355.49
41952-0	1147 SUSSEX TPKE 1ST FLO								
Water		0.00	288.53	0.00	0.00	0.00	213.71-	3.60-	74.82
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	8.60-	164.69
Total		0.00	947.29	0.00	0.00	0.00	707.78-	12.20-	239.51
41960-0	1169 SUSSEX TPKE								
Water		0.00	532.48	0.00	0.00	0.00	395.70-	0.00	136.78
42018-0	1173 SUSSEX TPKE								
Water		0.00	110.49	0.00	0.00	0.00	82.85-	2.61-	27.64
42025-0	2 MEMORY LN								
Water		0.00	372.60	0.00	0.00	0.00	311.79-	5.66-	60.81
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	6.37-	164.69
Total		0.00	1,031.36	0.00	0.00	0.00	805.86-	12.03-	225.50
42057-0	8 MEMORY LN								
Water		0.00	655.30	0.00	0.00	0.00	453.06-	0.00	202.24
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,314.06	0.00	0.00	0.00	947.13-	0.00	366.93
42089-0	14 MEMORY LN								
Water		111.88-	146.62	186.24	0.00	47.56	268.54-	0.00	0.00
Sewer		56.70-	658.76	26.58-	0.00	47.56-	478.79-	0.67-	49.13
Total		168.58-	805.38	159.66	0.00	0.00	747.33-	0.67-	49.13
42096-0	16 MEMORY LN								
Water		0.00	1,387.16	0.00	0.00	0.00	864.72-	0.00	522.44
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	2,045.92	0.00	0.00	0.00	1,358.79-	0.00	687.13
42152-0	5 MEMORY LN								
Water		0.00	745.40	0.00	0.00	0.00	246.48-	0.30-	498.92
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.07-	164.69
Total		0.00	1,404.16	0.00	0.00	0.00	740.55-	1.37-	663.61
42184-0	40 W HANOVER AVE								
Water		0.00	472.93	0.00	0.00	0.00	301.53-	0.65-	171.40
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.10-	164.69
Total		0.00	1,131.69	0.00	0.00	0.00	795.60-	1.75-	336.09
42226-0	6 MT FREEDOM RD								
Water		0.00	180.56	0.00	0.00	0.00	139.03-	0.14-	41.53

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
42226-0	6 MT FREEDOM RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
Total		0.00	839.32	0.00	0.00	0.00	633.10-	0.73-	206.22
42233-0	8 MT FREEDOM RD								
Water		0.00	258.74	0.00	0.00	0.00	190.93-	0.52-	67.81
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.39-	164.69
Total		0.00	917.50	0.00	0.00	0.00	685.00-	1.91-	232.50
42265-0	84 MUSIKER AVE								
Water		0.00	652.68	0.00	0.00	0.00	279.42-	0.00	373.26
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,311.44	0.00	0.00	0.00	773.49-	0.00	537.95
42378-0	62 MUSIKER AVE								
Water		0.00	270.36	0.00	0.00	0.00	210.87-	0.00	59.49
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	929.12	0.00	0.00	0.00	704.94-	0.00	224.18
42498-0	36 MUSIKER AVE								
Water		0.00	402.63	0.00	0.00	0.00	294.31-	0.00	108.32
42522-0	16 SYLVIA PL								
Water		0.00	332.11	589.49	0.00	0.00	845.25-	51.38-	76.35
Sewer		0.00	658.76	658.76	0.00	0.00	1,152.83-	29.68-	164.69
Total		0.00	990.87	1,248.25	0.00	0.00	1,998.08-	81.06-	241.04
42554-0	25 PHYLLIS PL								
Water		0.00	192.85	0.00	0.00	0.00	88.51-	0.18-	104.34
Sewer		0.00	658.76	0.00	0.00	0.00	493.93-	1.16-	164.83
Total		0.00	851.61	0.00	0.00	0.00	582.44-	1.34-	269.17
42579-0	29 PHYLLIS PL								
Water		0.00	317.22	0.00	0.00	0.00	236.71-	1.41-	80.51
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.93-	164.69
Total		0.00	975.98	0.00	0.00	0.00	730.78-	4.34-	245.20
42586-0	34 PHYLLIS PL								
Water		314.21-	415.97	314.21	0.00	0.00	314.21-	9.71-	101.76
Sewer		494.07-	658.76	494.07	0.00	0.00	494.07-	15.20-	164.69
Total		808.28-	1,074.73	808.28	0.00	0.00	808.28-	24.91-	266.45
42603-0	30 PHYLLIS PL								
Water		0.00	331.45	0.00	0.00	0.00	249.85-	0.09-	81.60
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.31-	164.69
Total		0.00	990.21	0.00	0.00	0.00	743.92-	0.40-	246.29
42628-0	26 PHYLLIS PL								
Water		0.00	241.45	64.52-	0.00	0.00	114.16-	3.34-	62.77
Sewer		0.00	658.76	163.92-	0.00	0.00	330.15-	9.19-	164.69
Total		0.00	900.21	228.44-	0.00	0.00	444.31-	12.53-	227.46

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
42650-0	8 ARTHUR LN									
Water		0.00	365.17		0.00	0.00	0.00	278.75-	0.00	86.42
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,023.93		0.00	0.00	0.00	772.82-	0.00	251.11
42681-0	7 POWDER HORN TER									
Water		0.00	366.71		0.00	0.00	0.00	276.13-	0.06-	90.58
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	1,025.47		0.00	0.00	0.00	770.20-	0.17-	255.27
42699-0	9 POWDER HORN TER									
Water		0.00	408.78		0.00	0.00	0.00	163.16-	3.12-	245.62
Sewer		0.00	658.76		0.00	0.00	0.00	329.38-	6.04-	329.38
Total		0.00	1,067.54		0.00	0.00	0.00	492.54-	9.16-	575.00
42709-0	11 POWDER HORN TER									
Water		0.00	271.89		0.00	0.00	0.00	65.62-	2.32-	206.27
Sewer		0.00	658.76		0.00	0.00	0.00	164.69-	5.81-	494.07
Total		0.00	930.65		0.00	0.00	0.00	230.31-	8.13-	700.34
42723-0	14 POWDER HORN TER									
Water		0.00	381.51		0.00	0.00	0.00	288.65-	0.00	92.86
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,040.27		0.00	0.00	0.00	782.72-	0.00	257.55
42755-0	10 POWDER HORN TER									
Water		0.00	331.45		0.00	0.00	0.00	244.81-	0.00	86.64
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	990.21		0.00	0.00	0.00	738.88-	0.00	251.33
42770-0	6 POWDER HORN TER									
Water		0.00	237.94		0.00	0.00	0.00	184.81-	0.00	53.13
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	896.70		0.00	0.00	0.00	678.88-	0.00	217.82
42787-0	4 POWDER HORN TER									
Water		0.00	318.09		0.00	0.00	0.00	127.37-	3.16-	190.72
Sewer		0.00	658.76		0.00	0.00	0.00	164.69-	6.72-	494.07
Total		0.00	976.85		0.00	0.00	0.00	292.06-	9.88-	684.79
42804-0	4 ARTHUR LN									
Water		0.00	292.68		0.00	0.00	0.00	240.64-	0.00	52.04
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	951.44		0.00	0.00	0.00	734.71-	0.00	216.73
42836-0	1114 SUSSEX TPKE									
Water		0.00	430.66		0.00	0.00	0.00	328.47-	0.36-	102.19
42843-0	1100 SUSSEX TPKE									
Water		0.00	1,104.64		0.00	0.00	0.00	819.52-	9.89-	285.12
42890-0	2 LANCER TER									
Water		0.00	730.32		0.00	0.00	0.00	534.25-	0.13-	196.07

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
42890-0	2 LANCER TER	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	493.80-	0.12-	164.96
Total		0.00	1,389.08	0.00	0.00	0.00	1,028.05-	0.25-	361.03
42924-0	249 WASHINGTON VALLEY RD								
Water		0.00	744.78	0.00	0.00	0.00	492.43-	1.70-	252.35
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.01-	164.69
Total		0.00	1,403.54	0.00	0.00	0.00	986.50-	4.71-	417.04
42931-0	251 WASHINGTON VALLEY RD								
Water		101.74-	342.40	179.18	0.00	0.00	326.19-	2.84-	93.65
Sewer		164.69-	658.76	329.38	0.00	0.00	658.76-	6.03-	164.69
Total		266.43-	1,001.16	508.56	0.00	0.00	984.95-	8.87-	258.34
42949-0	253 WASHINGTON VALLEY RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
42963-0	257 WASHINGTON VALLEY RD								
Water		0.00	163.26	0.00	0.00	0.00	120.20-	0.15-	43.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
Total		0.00	822.02	0.00	0.00	0.00	614.27-	0.74-	207.75
42970-0	259 WASHINGTON VALLEY RD								
Water		0.00	336.94	79.11-	0.00	0.00	169.44-	1.43-	88.39
Sewer		0.00	658.76	165.53-	0.00	0.00	328.07-	2.63-	165.16
Total		0.00	995.70	244.64-	0.00	0.00	497.51-	4.06-	253.55
42988-0	261 WASHINGTON VALLEY RD								
Water		0.00	378.54	0.00	0.00	0.00	286.42-	0.66-	92.12
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.91-	164.69
Total		0.00	1,037.30	0.00	0.00	0.00	780.49-	1.57-	256.81
43029-0	10 LAUREL HILL DR								
Water		0.00	405.69	0.00	0.00	0.00	299.56-	0.00	106.13
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,064.45	0.00	0.00	0.00	793.63-	0.00	270.82
43036-0	12 LAUREL HILL DR								
Water		0.00	372.85	13.90	0.00	0.00	192.88-	0.37-	193.87
Sewer		0.00	658.76	13.90-	0.00	0.00	315.48-	0.73-	329.38
Total		0.00	1,031.61	0.00	0.00	0.00	508.36-	1.10-	523.25
43050-0	16 LAUREL HILL DR								
Water		0.00	506.87	0.00	0.00	0.00	386.17-	0.70-	120.70
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69
Total		0.00	1,165.63	0.00	0.00	0.00	880.24-	1.47-	285.39
43068-0	18 LAUREL HILL DR								
Water		0.00	345.03	0.00	0.00	0.00	261.67-	0.00	83.36
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,003.79	0.00	0.00	0.00	755.74-	0.00	248.05

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
43082-0	23 LAUREL HILL DR										
Water			0.00	895.04		0.00	0.00	0.00	470.40-	1.00-	424.64
Sewer			0.00	658.76		0.00	0.00	0.00	493.33-	1.12-	165.43
Total			0.00	1,553.80		0.00	0.00	0.00	963.73-	2.12-	590.07
43117-0	17 LAUREL HILL DR										
Water			0.00	733.15		210.84	0.00	0.00	688.94-	25.66-	255.05
NSF			0.00	20.00		0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	753.15		210.84	0.00	0.00	708.94-	25.66-	255.05
Sewer			0.00	658.76		165.31	0.00	0.00	659.38-	19.53-	164.69
Other			0.00	20.00		0.00	0.00	0.00	0.00	0.00	20.00
Total			0.00	1,431.91		376.15	0.00	0.00	1,368.32-	45.19-	439.74
43124-0	15 LAUREL HILL DR										
Water			0.00	451.38		135.93-	0.00	0.00	159.47-	0.00	155.98
Sewer			0.00	658.76		164.68-	0.00	0.00	329.39-	0.00	164.69
Total			0.00	1,110.14		300.61-	0.00	0.00	488.86-	0.00	320.67
43131-0	11 LAUREL HILL DR										
Water			0.00	538.61		167.67	0.00	0.00	498.37-	1.46-	207.91
Sewer			0.00	658.76		58.56	0.00	0.00	552.63-	1.59-	164.69
Other			0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Total			0.00	1,237.37		226.23	0.00	0.00	1,091.00-	3.05-	372.60
43205-0	8 PHYLLIS PL										
Water			0.00	152.18		0.00	0.00	0.00	112.19-	0.03-	39.99
Sewer			0.00	658.76		0.00	0.00	0.00	493.93-	0.11-	164.83
Total			0.00	810.94		0.00	0.00	0.00	606.12-	0.14-	204.82
43251-0	7 SYLVIA PL										
Sewer			0.00	658.76		2.06-	0.00	0.00	492.99-	0.00	163.71
43276-0	1 SYLVIA PL										
Sewer			0.00	658.76		0.40-	0.00	0.00	493.67-	0.00	164.69
43325-0	22 PHYLLIS PL										
Water			0.00	276.71		0.00	0.00	0.00	210.65-	0.11-	66.06
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.29-	164.69
Total			0.00	935.47		0.00	0.00	0.00	704.72-	0.40-	230.75
43340-0	1132 SUSSEX TPKE										
Water			0.00	247.15		0.00	0.00	0.00	189.85-	0.53-	57.30
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	1.39-	164.69
Total			0.00	905.91		0.00	0.00	0.00	683.92-	1.92-	221.99
43371-0	3 PEPPERMILL CT										
Water			0.00	327.95		0.00	0.00	0.00	256.86-	0.00	71.09
Sewer			0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	986.71		0.00	0.00	0.00	750.93-	0.00	235.78
43413-0	6 PEPPERMILL CT										
Water			241.09-	289.19		241.09	0.00	0.00	241.09-	1.36-	48.10

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
43413-0	6 PEPPERMILL CT	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	385.39-	9.59-	273.37
Total		241.09-	947.95	241.09	0.00	0.00	626.48-	10.95-	321.47
43420-0	5 ARTHUR LN								
Water		0.00	520.36	0.00	0.00	0.00	323.52-	0.37-	196.84
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
Total		0.00	1,179.12	0.00	0.00	0.00	817.59-	0.96-	361.53
43491-0	19 PHYLLIS PL								
Water		0.00	212.32	0.00	0.00	0.00	106.05-	1.03-	106.27
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	3.15-	329.38
Total		0.00	871.08	0.00	0.00	0.00	435.43-	4.18-	435.65
43519-0	242 PENN AVE								
Sewer		494.07-	658.76	494.07	0.00	0.00	164.69-	14.01-	494.07
43526-0	112 QUAKER AVE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.75-	164.69
43540-0	102 QUAKER AVE								
Sewer		0.00	658.76	3.16-	0.00	0.00	491.53-	0.00	164.07
43558-0	98 QUAKER AVE								
Sewer		0.00	658.76	1.15-	0.00	0.00	492.65-	5.00-	164.96
43572-0	267 CHRYSTAL ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
43580-0	265 CHRYSTAL ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.61-	164.69
43607-0	257 CHRYSTAL ST								
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	0.00	658.76
43614-0	255 CHRYSTAL ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.35-	164.69
43660-0	237 CHRYSTAL ST								
Sewer		0.00	658.76	17.03-	0.00	0.00	477.37-	0.11-	164.36
43685-0	217 CHRYSTAL ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
43702-0	52 EVERETT DR								
Sewer		0.00	658.76	0.00	0.00	0.00	493.81-	0.26-	164.95
43766-0	212 CHRYSTAL ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.35-	164.69
43815-0	256 CHRYSTAL ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.81-	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
43822-0	7 FAIRFIELD AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	493.45-	0.62-	165.31
43861-0	266 CHRYSTAL ST							
Sewer	0.00	658.76	0.56-	0.00	0.00	493.51-	3.67-	164.69
43886-0	18 MARBLE LN							
Sewer	0.00	658.76	19.49-	0.00	0.00	473.77-	1.33-	165.50
43903-0	148 MUNSON ST							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	3.55-	164.69
43910-0	95 MILLBROOK AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
43935-0	175 MILLBROOK AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
43942-0	179 MILLBROOK AVE							
Sewer	0.00	658.76	164.87-	0.00	0.00	328.98-	2.03-	164.91
43981-0	195 MILLBROOK AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	2.79-	164.69
43999-0	201 MILLBROOK AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	17.89-	164.69
44008-0	6 DYER LN							
Sewer	0.00	658.76	0.00	0.00	0.00	494.00-	0.95-	164.76
44015-0	138 QUAKER CHURCH RD							
Water	0.00	0.00	0.00	0.00	0.11	0.11-	0.00	0.00
Sewer	0.00	658.76	1.56-	0.00	0.11-	492.51-	1.43-	164.58
Total	0.00	658.76	1.56-	0.00	0.00	492.62-	1.43-	164.58
44022-0	152 QUAKER CHURCH RD							
Sewer	0.00	658.76	27.52-	0.00	0.00	137.23-	5.19-	494.01
44030-0	156 QUAKER CHURCH RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.55-	164.69
44047-0	4 EAGLE CT							
Sewer	0.00	658.76	0.18-	0.00	0.00	493.89-	0.00	164.69
44054-0	6 EAGLE CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
44061-0	8 EAGLE CT							
Water	0.00	0.00	0.00	0.00	0.80	0.80-	0.00	0.00
Sewer	0.00	658.76	0.00	0.00	0.80-	494.07-	0.53-	163.89
Total	0.00	658.76	0.00	0.00	0.00	494.87-	0.53-	163.89

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
44093-0	14 EAGLE CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
44110-0	18 EAGLE CT							
Sewer	0.00	658.76	0.00	0.00	0.00	493.77-	0.70-	164.99
44128-0	20 EAGLE CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
44181-0	19 EAGLE CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
44209-0	5 DYER LN							
Sewer	2.63-	658.76	2.63	0.00	0.00	494.07-	3.18-	164.69
44223-0	9 EAGLE CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
44230-0	7 EAGLE CT							
Sewer	0.00	658.76	0.31-	0.00	0.00	493.76-	0.00	164.69
44255-0	3 EAGLE CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
44270-0	168 QUAKER CHURCH RD							
Sewer	0.00	658.76	0.00	0.00	0.00	0.00	0.00	658.76
44311-0	44 QUAKER AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	3.59-	164.69
44336-0	4 GRIMAL CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	2.01-	164.69
44343-0	6 GRIMAL CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.15-	164.69
44382-0	3 GRIMAL CT							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.26-	164.69
44390-0	56 QUAKER AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.92-	164.69
44400-0	60 QUAKER AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
44449-0	6 PENN RISE CT							
Sewer	0.00	658.76	165.78-	0.00	0.00	328.29-	7.40-	164.69
44470-0	27 FAIRFIELD AVE							
Sewer	0.00	658.76	1.97	0.00	0.00	496.04-	4.79-	164.69
44505-0	21 FAIRFIELD AVE							
Sewer	0.00	658.76	0.77	0.00	0.00	494.84-	5.60-	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
44544-0	13 FAIRFIELD AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
44551-0	9 FAIRFIELD AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.24-	164.69
44583-0	22 FAIRFIELD AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	493.70-	2.53-	165.06
44618-0	28 FAIRFIELD AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
44625-0	68 QUAKER AVE							
Sewer	0.00	658.76	7.72-	0.00	0.00	494.07-	18.52-	156.97
44632-0	70 QUAKER AVE							
Sewer	0.00	658.76	130.68-	0.00	0.00	447.40-	1.93-	80.68
44640-0	44 SANDRA LN							
Sewer	0.00	658.76	5.62-	0.00	0.00	489.27-	2.02-	163.87
44657-0	42 SANDRA LN							
Sewer	0.00	658.76	17.26-	0.00	0.00	157.59-	6.86-	483.91
44664-0	10 COMFORT CT							
Sewer	494.07-	658.76	494.07	0.00	0.00	494.07-	1.18-	164.69
44720-0	27 WARREN RD							
Sewer	0.00	658.76	164.69	0.00	0.00	658.76-	3.12-	164.69
44760-0	4 COMFORT CT							
Sewer	0.00	658.76	0.18-	0.00	0.00	493.89-	0.55-	164.69
44777-0	6 COMFORT CT							
Sewer	0.00	658.76	165.90-	0.00	0.00	327.80-	0.38-	165.06
44784-0	8 COMFORT CT							
Sewer	0.00	658.76	1.09-	0.00	0.00	492.98-	0.07-	164.69
44840-0	39 SANDRA LN							
Sewer	0.00	658.76	0.00	0.00	0.00	493.78-	1.19-	164.98
44858-0	41 SANDRA LN							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.65-	164.69
44865-0	43 SANDRA LN							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.15-	164.69
44872-0	45 SANDRA LN							
Sewer	0.00	658.76	0.00	0.00	0.00	493.78-	0.29-	164.98
44897-0	32 WILLOW AVE							
Sewer	0.00	658.76	2.27-	0.00	0.00	491.80-	0.07-	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
44914-0	152 MILLBROOK AVE							
Sewer	0.00	658.76	164.07-	0.00	0.00	330.00-	2.82-	164.69
44921-0	140 MILLBROOK AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69
44939-0	132 MILLBROOK AVE							
Sewer	0.00	658.76	164.69-	0.00	0.00	329.38-	5.89-	164.69
44960-0	33 ROSE WAY							
Sewer	0.00	658.76	0.07-	0.00	0.00	329.09-	7.10-	329.60
44985-0	44 ROSE WAY							
Sewer	0.00	658.76	0.23-	0.00	0.00	493.24-	5.28-	165.29
44992-0	38 ROSE WAY							
Sewer	0.00	658.76	0.19-	0.00	0.00	493.07-	1.69-	165.50
45019-0	7 WARREN RD							
Sewer	0.00	823.45	164.72-	0.00	0.00	358.63-	0.00	300.10
45072-0	8 FAIRLAWN AVE							
Sewer	0.00	658.76	0.40-	0.00	0.00	493.67-	0.77-	164.69
45139-0	9 ROSE WAY							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.54-	164.69
45153-0	72 QUAKER CHURCH RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.12-	164.69
45178-0	76 QUAKER CHURCH RD							
Sewer	0.00	658.76	11.05-	0.00	0.00	644.85-	3.16-	2.86
45185-0	82 QUAKER CHURCH RD							
Sewer	0.00	658.76	55.16-	0.00	0.00	115.07-	3.08-	488.53
45210-0	14 WILLOW AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	6.33-	164.69
45241-0	23 WILLOW AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
45259-0	176 MILLBROOK AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.15-	164.69
45266-0	180 MILLBROOK AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	4.17-	164.69
45298-0	196 MILLBROOK AVE							
Sewer	0.00	658.76	164.69	0.00	0.00	658.76-	2.67-	164.69
45315-0	130 QUAKER CHURCH RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
45322-0 Sewer	128 QUAKER CHURCH RD 3.57-	658.76	3.94	0.00	0.00	329.04-	5.96-	330.09
45361-0 Sewer	120 QUAKER CHURCH RD 0.00	658.76	0.69-	0.00	0.00	493.38-	2.72-	164.69
45386-0 Sewer	110 QUAKER CHURCH RD 0.00	408.76	0.00	0.00	0.00	306.57-	0.00	102.19
45393-0 Sewer	106 QUAKER CHURCH RD 0.00	658.76	71.40-	0.00	0.00	428.25-	0.00	159.11
45435-0 Sewer	1 WILLOW AVE 0.00	658.76	0.00	0.00	0.00	493.70-	1.39-	165.06
45442-0 Sewer	5 WILLOW AVE 0.00	658.76	0.96-	0.00	0.00	493.11-	0.04-	164.69
45467-0 Sewer	15 WILLOW AVE 0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
45474-0 Sewer	21 WILLOW AVE 0.00	823.45	0.00	0.00	0.00	658.76-	0.15-	164.69
45481-0 Sewer	358 ROUTE 10 0.00	3,205.66	0.03-	0.00	0.00	2,315.72-	3.91-	889.91
45523-0 Sewer	95 QUAKER CHURCH RD 0.00	408.76	0.00	0.00	0.00	306.57-	0.05-	102.19
45530-0 Sewer	332 ROUTE 10 0.00	658.76	0.00	0.00	0.00	494.07-	0.84-	164.69
45548-0 Sewer	87 QUAKER CHURCH RD 0.00	658.76	0.00	0.00	0.00	494.07-	0.84-	164.69
45587-0 Sewer	312 ROUTE 10 0.00	658.76	0.00	0.00	0.00	494.07-	0.84-	164.69
45594-0 Sewer	67 QUAKER CHURCH RD 0.00	658.76	14.29-	0.00	0.00	479.78-	3.04-	164.69
45604-0 Sewer	308 ROUTE 10 1.39-	658.76	1.39	0.00	0.00	164.69-	1.06-	494.07
45611-0 Sewer	304 ROUTE 10 0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
45629-0 Sewer	63 QUAKER CHURCH RD 0.00	658.76	8.56-	0.00	0.00	485.93-	0.00	164.27
45636-0 Sewer	59 QUAKER CHURCH RD 0.00	658.76	0.00	0.00	0.00	494.07-	1.65-	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
45643-0	292 ROUTE 10							
Sewer	0.00	658.76	163.70-	0.00	0.00	330.37-	7.55-	164.69
45668-0	272 ROUTE 10							
Sewer	0.00	2,003.98	173.55-	0.00	0.00	1,830.36-	5.95-	0.07
45675-0	NEW BUILDING							
Sewer	0.00	658.76	2.37-	0.00	0.00	656.38-	1.14-	0.01
45690-0	246 ROUTE 10							
Sewer	0.00	1,305.01	162.79	0.00	0.00	1,070.86-	38.66-	396.94
45700-0	246 ROUTE 10							
Sewer	0.00	17,945.88	162.79	0.00	0.00	14,776.89-	517.29-	3,331.78
45717-0	10 WARREN RD							
Sewer	1.32-	658.76	1.32	0.00	0.00	494.07-	4.98-	164.69
45756-0	6 IRIS LN							
Sewer	0.00	658.76	0.00	0.00	0.00	329.38-	13.80-	329.38
45795-0	4 ROSE WAY							
Sewer	329.38-	658.76	329.38	0.00	0.00	494.07-	1.60-	164.69
45820-0	16 ROSE WAY							
Sewer	0.00	658.76	5.01-	0.00	0.00	489.06-	0.52-	164.69
45844-0	4 WARREN RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	14.31-	164.69
45851-0	8 WARREN RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	5.77-	164.69
45876-0	18 LILAC PL							
Sewer	0.00	658.76	0.00	0.00	0.00	329.38-	3.33-	329.38
45883-0	16 LILAC PL							
Sewer	0.00	658.76	0.00	0.00	0.00	493.74-	0.60-	165.02
45932-0	6 LILAC PL							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.39-	164.69
45957-0	2 LILAC PL							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.04-	164.69
46020-0	9 IRIS LN							
Sewer	0.00	658.76	163.41-	0.00	0.00	330.66-	1.54-	164.69
46076-0	36 WARREN RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.26-	164.69
46083-0	42 WARREN RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
46090-0 Sewer	46 WARREN RD 0.00	658.76	0.88-	0.00	0.00	493.19-	2.49-	164.69
46100-0 Sewer	52 WARREN RD 0.00	658.76	494.07-	0.00	0.00	0.00	1.79-	164.69
46118-0 Sewer	33 SANDRA LN 0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69
46157-0 Sewer	25 SANDRA LN 0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
46189-0 Sewer	19 SANDRA LN 0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
46213-0 Sewer	5 SANDRA LN 0.00	658.76	1.02-	0.00	0.00	493.05-	0.11-	164.69
46220-0 Sewer	3 SANDRA LN 0.00	658.76	328.07-	0.00	0.00	166.00-	0.64-	164.69
46245-0 Sewer	1 LILAC PL 0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
46277-0 Sewer	7 LILAC PL 0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
46358-0 Sewer	1 WOODLAND RD 458.14-	658.76	494.07	0.00	0.00	365.31-	7.52-	329.38
46365-0 Sewer	321 S MORRIS ST 0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
46372-0 Sewer	325 S MORRIS ST 0.00	658.76	6.63	0.00	0.00	336.01-	5.90-	329.38
46380-0 Sewer	327 S MORRIS ST 0.00	658.76	0.00	0.00	0.00	0.00	42.17-	658.76
46446-0 Sewer	20 QUAKER CHURCH RD 0.00	658.76	71.64-	0.00	0.00	420.70-	11.95-	166.42
46478-0 Sewer	16 SANDRA LN 0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
46502-0 Sewer	24 SANDRA LN 0.00	658.76	0.00	0.00	0.00	494.07-	5.92-	164.69
46527-0 Sewer	28 SANDRA LN 0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
46541-0 Sewer	32 SANDRA LN 0.00	658.76	0.00	0.00	0.00	494.07-	1.21-	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
46573-0 Sewer	38 SANDRA LN 0.00	658.76	0.00	0.00	0.00	493.88-	4.48-	164.88
46615-0 Water	131 HIGH ST 0.00	246.70	0.00	0.00	0.00	179.55-	0.21-	67.15
46630-0 Water	135 HIGH ST 0.00	260.52	0.00	0.00	0.00	146.02-	3.39-	114.50
46654-0 Water	139 HIGH ST 0.00	240.35	0.00	0.00	0.00	181.08-	0.00	59.27
46703-0 Water	120 HIGH ST 0.00	258.09	0.00	0.00	0.00	193.35-	0.00	64.74
46728-0 Water	124 HIGH ST 0.00	785.98	0.00	0.00	0.00	497.77-	0.00	288.21
46750-0 Water	20 MAPLE DR 1.34-	271.85	0.00	0.00	0.00	197.44-	0.99-	73.07
46887-0 Water	103 HIGH ST 0.00	468.80	0.00	0.00	0.00	352.24-	1.28-	116.56
46911-0 Water	109 HIGH ST 0.00	208.16	0.00	0.00	0.00	102.99-	0.00	105.17
46936-0 Water	115 HIGH ST 0.00	132.82	0.00	0.00	0.00	96.22-	0.28-	36.60
46943-0 Water	117 HIGH ST 0.00	478.39	0.00	0.00	0.00	377.08-	0.00	101.31
46975-0 Water	102 HIGH ST 0.00	295.10	0.00	0.00	0.00	224.66-	0.49-	70.44
47009-0 Water	6 MAPLE DR 84.67-	325.76	84.67	0.00	0.00	255.98-	0.73-	69.78
47023-0 Water	12 MAPLE DR 0.01-	456.00	0.00	0.00	0.00	449.09-	0.91-	6.90
47030-0 Water	14 MAPLE DR 0.00	373.72	0.00	0.00	0.00	253.71-	1.02-	120.01
47048-0 Water	29 GRIST MILL RD 0.00	784.29	0.00	0.00	0.00	585.52-	3.55-	198.77
47111-0 Water	4 MILLPOND CT 0.00	356.42	0.00	0.00	0.00	259.70-	0.00	96.72
47136-0 Water	2 JOANN CT 0.00	377.23	0.00	0.00	0.00	291.64-	5.32-	85.59

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
47168-0	8 JOANN CT							
Water	0.00	355.12	0.00	0.00	0.00	262.28-	0.00	92.84
47263-0	94 HIGH ST							
Water	0.00	297.07	0.00	0.00	0.00	230.14-	0.05-	66.93
47295-0	100 HIGH ST							
Water	0.00	316.78	0.00	0.00	0.00	208.90-	0.57-	107.88
47305-0	4 JESSICA PL							
Water	0.00	242.32	0.00	0.00	0.00	192.69-	0.00	49.63
47337-0	236 MILLBROOK AVE							
Sewer	329.38-	658.76	328.45	0.00	0.00	0.00	0.00	657.83
47344-0	236 MILLBROOK AVE							
Sewer	466.46-	988.15	464.48	0.00	0.00	0.00	0.00	986.17
47351-0	59 EVERDALE RD							
Sewer	0.00	658.76	0.00	0.00	0.00	164.69-	23.94-	494.07
47369-0	61 EVERDALE RD							
Water	0.00	0.00	0.00	0.00	1.34	1.34-	0.00	0.00
Sewer	0.00	658.76	0.62-	0.00	1.34-	493.45-	0.66-	163.35
Total	0.00	658.76	0.62-	0.00	0.00	494.79-	0.66-	163.35
47376-0	65 EVERDALE RD							
Sewer	0.00	658.76	163.81-	0.00	0.00	330.26-	4.18-	164.69
47383-0	69 EVERDALE RD							
Sewer	0.00	658.76	15.29-	0.00	0.00	159.06-	5.83-	484.41
47390-0	77 EVERDALE RD							
Sewer	494.07-	658.76	494.07	0.00	0.00	658.75-	3.27-	0.01
47400-0	81 EVERDALE RD							
Water	0.00	349.80	0.00	0.00	0.00	237.17-	2.40-	112.63
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	2.92-	164.69
Total	0.00	1,008.56	0.00	0.00	0.00	731.24-	5.32-	277.32
47418-0	48 PIERSONS HILL RD							
Water	0.00	384.24	0.00	0.00	0.00	294.09-	0.36-	90.15
47425-0	50 PIERSONS HILL RD							
Water	0.00	313.87	0.00	0.00	0.00	242.85-	0.31-	71.02
47432-0	346 MILLBROOK AVE							
Water	0.00	255.72	0.00	0.00	0.00	150.94-	2.07-	104.78
47440-0	91 EVERDALE RD							
Water	0.00	228.90	0.00	0.00	0.00	165.40-	0.00	63.50

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
47464-0	95 EVERDALE RD									
Water		0.00	175.44		0.00	0.00	0.00	137.41-	0.00	38.03
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	834.20		0.00	0.00	0.00	631.48-	0.00	202.72
47471-0	99 EVERDALE RD									
Water		0.00	706.95		0.00	0.00	0.00	344.61-	3.32-	362.34
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	3.15-	164.69
Total		0.00	1,365.71		0.00	0.00	0.00	838.68-	6.47-	527.03
47496-0	113 EVERDALE RD									
Water		0.00	323.25		0.00	0.00	0.00	241.66-	0.80-	81.59
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	1.64-	164.69
Total		0.00	982.01		0.00	0.00	0.00	735.73-	2.44-	246.28
47513-0	430 MILLBROOK AVE									
Water		70.19-	126.69		90.20	0.00	0.00	110.21-	16.53-	36.49
Other		0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
Total		70.19-	226.69		90.20	0.00	0.00	210.21-	16.53-	36.49
47520-0	422 MILLBROOK AVE									
Water		0.00	942.56		0.00	0.00	0.00	478.92-	7.56-	463.64
47538-0	416 MILLBROOK AVE									
Water		236.26-	499.92		376.27	0.00	0.00	522.82-	23.62-	117.11
Other		0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
Total		236.26-	599.92		376.27	0.00	0.00	622.82-	23.62-	117.11
47552-0	390 MILLBROOK AVE									
Water		0.00	342.63		0.00	0.00	0.00	170.22-	1.61-	172.41
47577-0	3 BEAVER DAM RD									
Water		0.00	1,515.34		0.00	0.00	0.00	1,417.53-	5.71-	97.81
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	1.53-	164.69
Total		0.00	2,174.10		0.00	0.00	0.00	1,911.60-	7.24-	262.50
47633-0	7 HOLLY DR									
Water		0.00	257.20		0.00	0.00	0.00	201.66-	0.00	55.54
Sewer		0.00	658.76		0.00	0.00	0.00	494.07-	0.01-	164.69
Total		0.00	915.96		0.00	0.00	0.00	695.73-	0.01-	220.23
47640-0	9 HOLLY DR									
Water		23.35-	138.95		23.35	0.00	0.00	109.91-	0.39-	29.04
Sewer		164.69-	658.76		164.69	0.00	0.00	494.07-	1.79-	164.69
Total		188.04-	797.71		188.04	0.00	0.00	603.98-	2.18-	193.73
47665-0	5 WINDING WAY									
Water		0.00	230.05		70.43-	0.00	0.00	101.23-	0.00	58.39
Sewer		0.00	658.76		59.83-	0.00	0.00	434.24-	0.00	164.69
Total		0.00	888.81		130.26-	0.00	0.00	535.47-	0.00	223.08
47672-0	7 WINDING WAY									
Water		164.69-	337.15		164.69	0.00	0.00	252.04-	0.00	85.11

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
47672-0	7 WINDING WAY	Continued							
Sewer		0.00	658.76	164.69-	0.00	0.00	329.38-	0.00	164.69
Total		164.69-	995.91	0.00	0.00	0.00	581.42-	0.00	249.80
47680-0	9 WINDING WAY								
Water		0.00	323.35	0.00	0.00	0.00	249.19-	0.69-	74.16
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.37-	164.69
Total		0.00	982.11	0.00	0.00	0.00	743.26-	2.06-	238.85
47697-0	11 WINDING WAY								
Water		0.00	235.97	0.00	0.00	0.00	181.08-	0.00	54.89
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	894.73	0.00	0.00	0.00	675.15-	0.00	219.58
47802-0	13 RED BARN LN								
Water		0.00	193.04	54.67-	0.00	0.00	81.95-	0.00	56.42
Sewer		0.00	658.76	163.41-	0.00	0.00	330.66-	0.00	164.69
Total		0.00	851.80	218.08-	0.00	0.00	412.61-	0.00	221.11
47859-0	23 RED BARN LN								
Water		0.00	329.70	0.00	0.00	0.00	264.52-	0.00	65.18
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	988.46	0.00	0.00	0.00	758.59-	0.00	229.87
47898-0	24 RED BARN LN								
Water		0.00	251.08	0.00	0.00	0.00	190.50-	0.26-	60.58
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.73-	164.69
Total		0.00	909.84	0.00	0.00	0.00	684.57-	0.99-	225.27
47915-0	20 RED BARN LN								
Water		0.00	302.32	0.00	0.00	0.00	228.38-	0.00	73.94
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	961.08	0.00	0.00	0.00	722.45-	0.00	238.63
47922-0	18 RED BARN LN								
Water		0.00	461.10	0.00	0.00	0.00	353.43-	0.00	107.67
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,119.86	0.00	0.00	0.00	847.50-	0.00	272.36
47947-0	14 RED BARN LN								
Water		0.00	467.50	0.00	0.00	0.00	315.76-	0.00	151.74
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,126.26	0.00	0.00	0.00	809.83-	0.00	316.43
47961-0	10 RED BARN LN								
Water		115.98-	893.00	115.98	0.00	0.00	176.41-	0.00	716.59
Sewer		164.69-	658.76	164.69	0.00	0.00	164.69-	0.00	494.07
Total		280.67-	1,551.76	280.67	0.00	0.00	341.10-	0.00	1,210.66
47986-0	6 RED BARN LN								
Water		25.83-	445.99	107.00	0.00	0.00	408.33-	7.25-	118.83

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
47986-0	6 RED BARN LN	Continued							
Sewer		0.00	658.76	164.69	0.00	0.00	658.76-	12.34-	164.69
Total		25.83-	1,104.75	271.69	0.00	0.00	1,067.09-	19.59-	283.52
48002-0	2 RED BARN LN								
Water		29.28-	287.08	29.28	0.00	0.00	213.57-	0.00	73.51
Sewer		0.00	658.76	29.28-	0.00	0.00	464.79-	0.00	164.69
Total		29.28-	945.84	0.00	0.00	0.00	678.36-	0.00	238.20
48041-0	7 WOODED HILL LN								
Water		0.00	481.25	0.00	0.00	0.00	355.41-	0.51-	125.84
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.73-	164.69
Total		0.00	1,140.01	0.00	0.00	0.00	849.48-	1.24-	290.53
48059-0	9 WOODED HILL LN								
Water		0.00	302.76	147.11-	0.00	0.00	75.80-	4.37-	79.85
Sewer		0.00	658.76	163.81-	0.00	0.00	330.26-	9.00-	164.69
Total		0.00	961.52	310.92-	0.00	0.00	406.06-	13.37-	244.54
48073-0	112 RADTKE RD								
Water		0.00	770.28	0.00	0.00	0.00	266.41-	0.00	503.87
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,429.04	0.00	0.00	0.00	760.48-	0.00	668.56
48115-0	104 RADTKE RD								
Water		0.00	418.62	0.00	0.00	0.00	304.38-	0.00	114.24
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,077.38	0.00	0.00	0.00	798.45-	0.00	278.93
48122-0	102 RADTKE RD								
Water		0.00	232.91	0.00	0.00	0.00	178.24-	0.00	54.67
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	891.67	0.00	0.00	0.00	672.31-	0.00	219.36
48161-0	94 RADTKE RD								
Water		0.00	398.47	0.00	0.00	0.00	302.19-	0.00	96.28
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,057.23	0.00	0.00	0.00	796.26-	0.00	260.97
48186-0	90 RADTKE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.32-	164.69
48193-0	88 RADTKE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
48210-0	84 RADTKE RD								
Sewer		0.00	658.76	0.01-	0.00	0.00	494.06-	0.00	164.69
48267-0	4 CAMPO DR								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.41-	164.69
48309-0	124 RADTKE RD								
Water		0.00	358.17	0.00	0.00	0.00	91.46-	0.62-	266.71

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
48309-0	124 RADTKE RD	Continued							
Sewer	0.00	658.76	0.00	0.00	0.00	164.69-	1.17-	494.07	
Total	0.00	1,016.93	0.00	0.00	0.00	256.15-	1.79-	760.78	
48316-0	122 RADTKE RD								
Water	0.00	874.08	0.00	0.00	0.00	478.84-	0.14-	395.24	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.15-	164.69	
Total	0.00	1,532.84	0.00	0.00	0.00	972.91-	0.29-	559.93	
48355-0	2 WOODED HILL LN								
Water	0.00	334.73	0.00	0.00	0.00	262.76-	0.00	71.97	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	993.49	0.00	0.00	0.00	756.83-	0.00	236.66	
48362-0	63 BEAVER DAM RD								
Water	0.00	338.22	0.00	0.00	0.00	261.39-	0.85-	76.83	
Sewer	0.00	658.76	0.00	0.00	0.00	492.56-	1.47-	166.20	
Total	0.00	996.98	0.00	0.00	0.00	753.95-	2.32-	243.03	
48370-0	65 BEAVER DAM RD								
Water	0.00	219.32	0.00	0.00	0.00	163.34-	0.00	55.98	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	878.08	0.00	0.00	0.00	657.41-	0.00	220.67	
48443-0	47 BEAVER DAM RD								
Water	0.00	360.14	0.00	0.00	0.00	275.91-	0.48-	84.23	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.10-	164.69	
Total	0.00	1,018.90	0.00	0.00	0.00	769.98-	1.58-	248.92	
48468-0	51 BEAVER DAM RD								
Water	0.00	502.90	0.00	0.00	0.00	502.90-	1.02-	0.00	
Sewer	0.00	658.76	0.00	0.00	0.00	658.74-	1.15-	0.02	
Total	0.00	1,161.66	0.00	0.00	0.00	1,161.64-	2.17-	0.02	
48482-0	5 RED BARN LN								
Water	0.00	350.95	0.00	0.00	0.00	271.97-	0.00	78.98	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,009.71	0.00	0.00	0.00	766.04-	0.00	243.67	
48517-0	6 BAYBERRY LN								
Water	0.00	366.28	0.00	0.00	0.00	277.45-	0.00	88.83	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,025.04	0.00	0.00	0.00	771.52-	0.00	253.52	
48556-0	15 HOLLY DR								
Water	0.00	152.31	0.00	0.00	0.00	118.45-	0.70-	33.86	
Sewer	0.00	658.76	0.00	0.00	0.00	492.53-	3.44-	166.23	
Total	0.00	811.07	0.00	0.00	0.00	610.98-	4.14-	200.09	
48570-0	19 HOLLY DR								
Water	0.00	253.65	0.00	0.00	0.00	200.08-	0.17-	53.57	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
48570-0	19 HOLLY DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.40-	164.69
Total		0.00	912.41	0.00	0.00	0.00	694.15-	0.57-	218.26
48595-0	14 WINDING WAY								
Water		0.00	380.95	0.00	0.00	0.00	255.98-	3.34-	124.97
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	5.49-	164.69
Total		0.00	1,039.71	0.00	0.00	0.00	750.05-	8.83-	289.66
48612-0	10 WINDING WAY								
Water		0.00	348.29	0.00	0.00	0.00	252.50-	0.31-	95.79
Sewer		0.00	658.76	0.00	0.00	0.00	493.29-	0.58-	165.47
Total		0.00	1,007.05	0.00	0.00	0.00	745.79-	0.89-	261.26
48644-0	4 WINDING WAY								
Water		0.00	294.67	65.10	0.00	0.00	288.02-	6.93-	71.75
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	13.22-	164.69
Total		0.00	953.43	65.10	0.00	0.00	782.09-	20.15-	236.44
48690-0	21 BEAVER DAM RD								
Water		0.00	376.35	0.00	0.00	0.00	260.14-	0.02-	116.21
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.04-	164.69
Total		0.00	1,035.11	0.00	0.00	0.00	754.21-	0.06-	280.90
48700-0	23 BEAVER DAM RD								
Water		0.00	333.42	0.00	0.00	0.00	238.02-	0.80-	95.40
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.58-	164.69
Total		0.00	992.18	0.00	0.00	0.00	732.09-	2.38-	260.09
48813-0	11 INDIAN TRAIL RD								
Water		0.00	329.92	0.00	0.00	0.00	270.88-	0.07-	59.04
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.12-	164.69
Total		0.00	988.68	0.00	0.00	0.00	764.95-	0.19-	223.73
48820-0	15 INDIAN TRAIL RD								
Water		0.00	693.58	0.00	0.00	0.00	558.26-	9.35-	135.32
Sewer		0.00	658.76	0.00	0.00	0.00	449.35-	9.84-	209.41
Total		0.00	1,352.34	0.00	0.00	0.00	1,007.61-	19.19-	344.73
48838-0	17 INDIAN TRAIL RD								
Water		0.00	321.16	0.00	0.00	0.00	254.01-	1.71-	67.15
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.11-	164.69
Total		0.00	979.92	0.00	0.00	0.00	748.08-	4.82-	231.84
48860-0	5 BLUE FERN LN								
Water		0.00	403.72	0.00	0.00	0.00	282.48-	0.00	121.24
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,062.48	0.00	0.00	0.00	776.55-	0.00	285.93
48884-0	62 RADTKE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	493.88-	4.38-	164.88

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
48901-0 4 BEAVER DAM RD									
Water		0.00	368.60	91.90-	0.00	0.00	153.10-	1.06-	123.60
Sewer		0.00	658.76	163.00-	0.00	0.00	330.45-	2.06-	165.31
Total		0.00	1,027.36	254.90-	0.00	0.00	483.55-	3.12-	288.91
48919-0 3 GLEN RD									
Water		0.00	790.55	0.00	0.00	0.00	411.72-	0.00	378.83
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,449.31	0.00	0.00	0.00	905.79-	0.00	543.52
48926-0 5 GLEN RD									
Water		466.25-	786.84	466.25	0.00	0.00	466.25-	10.63-	320.59
Sewer		329.38-	658.76	494.07	0.00	0.00	658.76-	11.97-	164.69
Total		795.63-	1,445.60	960.32	0.00	0.00	1,125.01-	22.60-	485.28
48933-0 7 GLEN RD									
Water		0.00	330.13	0.00	0.00	0.00	206.70-	1.03-	123.43
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.35-	164.69
Total		0.00	988.89	0.00	0.00	0.00	700.77-	3.38-	288.12
48958-0 11 GLEN RD									
Water		0.00	632.23	0.00	0.00	0.00	400.31-	0.00	231.92
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,290.99	0.00	0.00	0.00	894.38-	0.00	396.61
48972-0 5 INDIAN TRAIL RD									
Water		0.00	380.50	0.00	0.00	0.00	298.90-	0.11-	81.60
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.27-	164.69
Total		0.00	1,039.26	0.00	0.00	0.00	792.97-	0.38-	246.29
48997-0 60 RADTKE RD									
Sewer		0.00	658.76	0.00	0.00	0.00	658.75-	0.37-	0.01
49052-0 7 MEADOW BROOK RD									
Water		0.00	700.66	0.00	0.00	0.00	486.47-	1.63-	214.19
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.02-	164.69
Total		0.00	1,359.42	0.00	0.00	0.00	980.54-	2.65-	378.88
49060-0 9 MEADOW BROOK RD									
Water		0.00	349.18	0.00	0.00	0.00	248.74-	0.78-	100.44
Sewer		0.00	658.76	0.00	0.00	0.00	493.75-	1.10-	165.01
Total		0.00	1,007.94	0.00	0.00	0.00	742.49-	1.88-	265.45
49101-0 17 MEADOW BROOK RD									
Water		0.00	1,274.22	0.00	0.00	0.00	490.56-	0.00	783.66
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,932.98	0.00	0.00	0.00	984.63-	0.00	948.35
49119-0 19 MEADOW BROOK RD									
Water		0.00	329.92	0.00	0.00	0.00	249.63-	2.76-	80.29
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	5.37-	164.69
Total		0.00	988.68	0.00	0.00	0.00	743.70-	8.13-	244.98

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
49214-0	39 MEADOW BROOK RD								
Water		0.00	174.87	0.00	0.00	0.00	132.90-	0.00	41.97
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	833.63	0.00	0.00	0.00	626.97-	0.00	206.66
49221-0	41 MEADOW BROOK RD								
Water		16.94-	622.84	16.94	0.00	0.00	343.89-	0.27-	278.95
Sewer		0.00	658.76	16.94-	0.00	0.00	476.83-	0.54-	164.99
Total		16.94-	1,281.60	0.00	0.00	0.00	820.72-	0.81-	443.94
49246-0	45 MEADOW BROOK RD								
Water		0.00	373.63	0.00	0.00	0.00	281.21-	0.29-	92.42
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.51-	164.69
Total		0.00	1,032.39	0.00	0.00	0.00	775.28-	0.80-	257.11
49260-0	49 MEADOW BROOK RD								
Water		0.00	240.13	43.72-	0.00	0.00	144.59-	0.04-	51.82
Sewer		0.00	658.76	327.97-	0.00	0.00	166.10-	0.12-	164.69
Total		0.00	898.89	371.69-	0.00	0.00	310.69-	0.16-	216.51
49278-0	51 MEADOW BROOK RD								
Water		0.00	353.79	86.20-	0.00	0.00	187.96-	1.51-	79.63
Sewer		0.00	658.76	163.67-	0.00	0.00	330.40-	1.32-	164.69
Total		0.00	1,012.55	249.87-	0.00	0.00	518.36-	2.83-	244.32
49310-0	59 MEADOW BROOK RD								
Water		0.00	184.94	0.00	0.00	0.00	116.91-	0.00	68.03
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	843.70	0.00	0.00	0.00	610.98-	0.00	232.72
49327-0	61 MEADOW BROOK RD								
Water		0.00	330.71	0.00	0.00	0.00	237.23-	0.13-	93.48
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.26-	164.69
Total		0.00	989.47	0.00	0.00	0.00	731.30-	0.39-	258.17
49341-0	65 MEADOW BROOK RD								
Water		0.00	339.12	243.67	0.00	0.00	719.45-	0.00	136.66-
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	997.88	243.67	0.00	0.00	1,213.52-	0.00	28.03
49454-0	87 MEADOW BROOK RD								
Water		0.00	265.09	0.00	0.00	0.00	200.57-	0.00	64.52
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	923.85	0.00	0.00	0.00	694.64-	0.00	229.21
49510-0	99 MEADOW BROOK RD								
Water		0.00	456.72	0.00	0.00	0.00	343.58-	0.90-	113.14
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.35-	164.69
Total		0.00	1,115.48	0.00	0.00	0.00	837.65-	2.25-	277.83
49528-0	103 MEADOW BROOK RD								
Water		0.00	280.64	0.00	0.00	0.00	221.59-	0.00	59.05

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
49528-0	103 MEADOW BROOK RD	Continued							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	939.40	0.00	0.00	0.00	715.66-	0.00	223.74	
49542-0	107 MEADOW BROOK RD								
Water	0.00	277.58	0.00	0.00	0.00	209.99-	0.00	67.59	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	936.34	0.00	0.00	0.00	704.06-	0.00	232.28	
49599-0	11 RICKLAND DR								
Water	0.00	189.97	0.00	0.00	0.00	148.88-	0.13-	41.09	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.48-	164.69	
Total	0.00	848.73	0.00	0.00	0.00	642.95-	0.61-	205.78	
49616-0	68 BEAVER DAM RD								
Water	0.00	493.08	0.00	0.00	0.00	373.37-	0.63-	119.71	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.84-	164.69	
Total	0.00	1,151.84	0.00	0.00	0.00	867.44-	1.47-	284.40	
49655-0	60 BEAVER DAM RD								
Water	0.00	262.30	0.00	0.00	0.00	188.60-	0.20-	73.70	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.51-	164.69	
Total	0.00	921.06	0.00	0.00	0.00	682.67-	0.71-	238.39	
49694-0	52 BEAVER DAM RD								
Water	0.00	666.33	0.00	0.00	0.00	467.17-	0.00	199.16	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,325.09	0.00	0.00	0.00	961.24-	0.00	363.85	
49704-0	50 BEAVER DAM RD								
Water	0.00	359.41	0.00	0.00	0.00	182.61-	0.00	176.80	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,018.17	0.00	0.00	0.00	676.68-	0.00	341.49	
49775-0	36 BEAVER DAM RD								
Water	0.00	642.02	0.00	0.00	0.00	368.85-	0.08-	273.17	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.12-	164.69	
Total	0.00	1,300.78	0.00	0.00	0.00	862.92-	0.20-	437.86	
49782-0	34 BEAVER DAM RD								
Water	0.00	250.85	0.00	0.00	0.00	172.53-	2.29-	78.32	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	6.88-	164.69	
Total	0.00	909.61	0.00	0.00	0.00	666.60-	9.17-	243.01	
49790-0	32 BEAVER DAM RD								
Water	0.00	359.04	0.00	0.00	0.00	270.43-	0.44-	88.61	
Sewer	0.00	658.76	0.00	0.00	0.00	493.26-	0.77-	165.50	
Total	0.00	1,017.80	0.00	0.00	0.00	763.69-	1.21-	254.11	
49800-0	30 BEAVER DAM RD								
Water	10.07-	466.84	130.44	0.00	0.00	231.32-	5.11-	355.89	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
49800-0	30 BEAVER DAM RD	Continued							
Sewer		0.00	658.76	164.69	0.00	0.00	329.38-	7.13-	494.07
Total		10.07-	1,125.60	295.13	0.00	0.00	560.70-	12.24-	849.96
49817-0	28 BEAVER DAM RD								
Water		0.00	388.37	0.00	0.00	0.00	250.40-	0.42-	137.97
Sewer		0.00	653.27	0.00	0.00	0.00	488.58-	1.03-	164.69
Total		0.00	1,041.64	0.00	0.00	0.00	738.98-	1.45-	302.66
49849-0	22 BEAVER DAM RD								
Water		0.00	351.16	0.00	0.00	0.00	279.19-	4.31-	71.97
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	7.14-	164.69
Total		0.00	1,009.92	0.00	0.00	0.00	773.26-	11.45-	236.66
49870-0	16 BEAVER DAM RD								
Water		0.00	231.19	0.00	0.00	0.00	172.30-	0.05-	58.89
Sewer		0.00	658.76	0.00	0.00	0.00	493.91-	0.11-	164.85
Total		0.00	889.95	0.00	0.00	0.00	666.21-	0.16-	223.74
49888-0	14 BEAVER DAM RD								
Water		48.31-	598.22	48.31	0.00	0.00	305.39-	0.15-	292.83
Sewer		0.00	658.76	48.31-	0.00	0.00	445.76-	0.45-	164.69
Total		48.31-	1,256.98	0.00	0.00	0.00	751.15-	0.60-	457.52
49912-0	8 BEAVER DAM RD								
Water		0.00	277.75	0.00	0.00	0.00	213.40-	0.00	64.35
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	936.51	0.00	0.00	0.00	707.47-	0.00	229.04
49944-0	4 BLUE FERN LN								
Water		0.00	422.33	0.00	0.00	0.00	320.80-	1.51-	101.53
Sewer		0.00	658.76	0.00	0.00	0.00	493.32-	2.33-	165.44
Total		0.00	1,081.09	0.00	0.00	0.00	814.12-	3.84-	266.97
49976-0	10 BLUE FERN LN								
Water		0.00	506.88	0.00	0.00	0.00	393.42-	0.67-	113.46
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.84-	164.69
Total		0.00	1,165.64	0.00	0.00	0.00	887.49-	1.51-	278.15
49990-0	24 INDIAN TRAIL RD								
Water		0.00	373.72	102.19-	0.00	0.00	186.86-	0.41-	84.67
Sewer		0.00	658.76	163.41-	0.00	0.00	330.61-	0.73-	164.74
Total		0.00	1,032.48	265.60-	0.00	0.00	517.47-	1.14-	249.41
50019-0	20 INDIAN TRAIL RD								
Water		0.00	633.17	0.00	0.00	0.00	469.87-	0.44-	163.30
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.51-	164.69
Total		0.00	1,291.93	0.00	0.00	0.00	963.94-	0.95-	327.99
50026-0	18 INDIAN TRAIL RD								
Water		0.00	201.81	0.00	0.00	0.00	151.74-	1.34-	50.07

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
50026-0	18 INDIAN TRAIL RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	4.65-	164.69
Total		0.00	860.57	0.00	0.00	0.00	645.81-	5.99-	214.76
50033-0	16 INDIAN TRAIL RD								
Water		0.00	203.35	0.00	0.00	0.00	155.25-	0.00	48.10
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	862.11	0.00	0.00	0.00	649.32-	0.00	212.79
50058-0	12 INDIAN TRAIL RD								
Water		0.00	988.43	0.00	0.00	0.00	894.50-	33.99-	93.93
Sewer		0.00	658.76	0.00	0.00	0.00	493.98-	9.73-	164.78
Total		0.00	1,647.19	0.00	0.00	0.00	1,388.48-	43.72-	258.71
50065-0	10 INDIAN TRAIL RD								
Water		0.00	519.86	0.00	0.00	0.00	331.81-	0.37-	188.05
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.74-	164.69
Total		0.00	1,178.62	0.00	0.00	0.00	825.88-	1.11-	352.74
50080-0	6 INDIAN TRAIL RD								
Water		0.00	544.69	0.00	0.00	0.00	359.80-	0.00	184.89
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,203.45	0.00	0.00	0.00	853.87-	0.00	349.58
50107-0	3 RIPPLEWOOD DR								
Water		0.00	256.12	0.00	0.00	0.00	193.57-	0.00	62.55
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	914.88	0.00	0.00	0.00	687.64-	0.00	227.24
50139-0	9 RIPPLEWOOD DR								
Water		0.00	378.75	0.00	0.00	0.00	275.46-	0.00	103.29
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,037.51	0.00	0.00	0.00	769.53-	0.00	267.98
50160-0	15 RIPPLEWOOD DR								
Water		0.00	532.95	0.00	0.00	0.00	424.93-	0.00	108.02
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,191.71	0.00	0.00	0.00	919.00-	0.00	272.71
50185-0	19 RIPPLEWOOD DR								
Water		0.00	530.15	0.00	0.00	0.00	380.34-	0.45-	149.81
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.63-	164.69
Total		0.00	1,188.91	0.00	0.00	0.00	874.41-	1.08-	314.50
50234-0	29 RIPPLEWOOD DR								
Water		0.00	270.35	0.00	0.00	0.00	206.70-	0.30-	63.65
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69
Total		0.00	929.11	0.00	0.00	0.00	700.77-	1.07-	228.34
50266-0	32 RADTKE RD								
Water		0.00	319.39	0.00	0.00	0.00	148.05-	1.07-	171.34

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
50266-0	32 RADTKE RD	Continued							
Sewer	0.00	658.76	0.00	0.00	0.00	329.38-	2.38-	329.38	
Total	0.00	978.15	0.00	0.00	0.00	477.43-	3.45-	500.72	
50280-0	36 RADTKE RD								
Water	0.00	266.63	0.00	0.00	0.00	67.15-	0.76-	199.48	
Sewer	0.00	658.76	0.00	0.00	0.00	164.69-	1.87-	494.07	
Total	0.00	925.39	0.00	0.00	0.00	231.84-	2.63-	693.55	
50315-0	26 RADTKE RD								
Water	0.00	240.12	0.00	0.00	0.00	183.70-	0.00	56.42	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	898.88	0.00	0.00	0.00	677.77-	0.00	221.11	
50330-0	42 RADTKE RD								
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69	
50354-0	46 RADTKE RD								
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.91-	164.69	
50386-0	52 RADTKE RD								
Sewer	0.00	658.76	0.00	0.00	0.00	494.22-	0.00	164.54	
50442-0	6 RICKLAND DR								
Water	239.56-	316.13	387.89	0.00	8.24	472.70-	0.89-	0.00	
Sewer	0.00	658.76	329.38-	0.00	8.24-	164.69-	2.79-	156.45	
Total	239.56-	974.89	58.51	0.00	0.00	637.39-	3.68-	156.45	
50474-0	12 RICKLAND DR								
Water	0.00	509.31	0.00	0.00	0.00	412.66-	1.33-	96.65	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.58-	164.69	
Total	0.00	1,168.07	0.00	0.00	0.00	906.73-	2.91-	261.34	
50509-0	18 RICKLAND DR								
Water	0.00	422.33	110.73-	0.00	0.00	94.52-	8.65-	217.08	
Sewer	0.00	658.76	163.74-	0.00	0.00	165.64-	13.29-	329.38	
Total	0.00	1,081.09	274.47-	0.00	0.00	260.16-	21.94-	546.46	
50587-0	34 RICKLAND DR								
Water	0.00	241.23	0.00	0.00	0.00	173.64-	2.76-	67.59	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	8.49-	164.69	
Total	0.00	899.99	0.00	0.00	0.00	667.71-	11.25-	232.28	
50594-0	33 RICKLAND DR								
Water	0.00	165.01	0.00	0.00	0.00	124.14-	0.00	40.87	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	823.77	0.00	0.00	0.00	618.21-	0.00	205.56	
50604-0	61 FORREST RD								
Water	0.00	217.07	0.00	0.00	0.00	162.27-	1.04-	54.80	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	3.18-	164.69	
Total	0.00	875.83	0.00	0.00	0.00	656.34-	4.22-	219.49	

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
50611-0	59 FORREST RD								
Water	0.00	1,154.51	0.00	0.00	0.00	688.84-	7.29-	465.67	
Sewer	0.00	658.76	0.00	0.00	0.00	329.38-	5.68-	329.38	
Total	0.00	1,813.27	0.00	0.00	0.00	1,018.22-	12.97-	795.05	
50629-0	57 FORREST RD								
Water	0.00	253.48	0.00	0.00	0.00	191.37-	0.24-	62.11	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69	
Total	0.00	912.24	0.00	0.00	0.00	685.44-	1.01-	226.80	
50643-0	53 FORREST RD								
Water	0.00	369.34	0.00	0.00	0.00	271.53-	0.34-	97.81	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.66-	164.69	
Total	0.00	1,028.10	0.00	0.00	0.00	765.60-	1.00-	262.50	
50675-0	47 FORREST RD								
Water	0.00	301.90	0.00	0.00	0.00	250.19-	0.00	51.71	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	960.66	0.00	0.00	0.00	744.26-	0.00	216.40	
50682-0	45 FORREST RD								
Water	0.00	445.44	0.00	0.00	0.00	350.94-	0.00	94.50	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,104.20	0.00	0.00	0.00	845.01-	0.00	259.19	
50700-0	41 FORREST RD								
Water	0.00	357.29	0.00	0.00	0.00	272.18-	0.00	85.11	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,016.05	0.00	0.00	0.00	766.25-	0.00	249.80	
50756-0	44 SPRINGHILL RD								
Water	0.00	341.31	0.00	0.00	0.00	267.59-	0.00	73.72	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,000.07	0.00	0.00	0.00	761.66-	0.00	238.41	
50763-0	42 SPRINGHILL RD								
Water	0.00	411.61	0.00	0.00	0.00	305.92-	0.02-	105.69	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.04-	164.69	
Total	0.00	1,070.37	0.00	0.00	0.00	799.99-	0.06-	270.38	
50770-0	40 SPRINGHILL RD								
Water	0.00	319.63	0.00	0.00	0.00	247.22-	0.00	72.41	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	978.39	0.00	0.00	0.00	741.29-	0.00	237.10	
50788-0	38 SPRINGHILL RD								
Water	0.00	685.33	0.00	0.00	0.00	426.04-	0.00	259.29	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,344.09	0.00	0.00	0.00	920.11-	0.00	423.98	
50795-0	36 SPRINGHILL RD								
Water	0.00	396.28	0.00	0.00	0.00	277.88-	2.74-	118.40	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
50795-0	36 SPRINGHILL RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	492.70-	5.31-	166.06
Total		0.00	1,055.04	0.00	0.00	0.00	770.58-	8.05-	284.46
50844-0	26 SPRINGHILL RD								
Water		0.00	450.39	0.00	0.00	0.00	335.79-	2.43-	114.60
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.37-	164.69
Total		0.00	1,109.15	0.00	0.00	0.00	829.86-	5.80-	279.29
50869-0	22 SPRINGHILL RD								
Water		0.00	1,062.76	0.00	0.00	0.00	675.88-	0.00	386.88
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,721.52	0.00	0.00	0.00	1,169.95-	0.00	551.57
50890-0	16 SPRINGHILL RD								
Water		0.00	704.17	0.00	0.00	0.00	639.87-	0.00	64.30
Sewer		0.00	823.45	0.00	0.00	0.00	658.76-	0.00	164.69
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	1,567.62	0.00	0.00	0.00	1,338.63-	0.00	228.99
50900-0	5 WOLTZ PKWY								
Water		0.00	614.06	0.00	0.00	0.00	381.37-	0.22-	232.69
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.30-	164.69
Total		0.00	1,272.82	0.00	0.00	0.00	875.44-	0.52-	397.38
50932-0	111 W HANOVER AVE								
Water		0.00	164.79	0.00	0.00	0.00	127.64-	0.16-	37.15
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69
Total		0.00	823.55	0.00	0.00	0.00	621.71-	0.93-	201.84
50940-0	109 W HANOVER AVE								
Water		0.00	297.29	0.00	0.00	0.00	222.47-	1.25-	74.82
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.79-	164.69
Total		0.00	956.05	0.00	0.00	0.00	716.54-	4.04-	239.51
50964-0	99 W HANOVER AVE								
Water		0.00	259.84	0.00	0.00	0.00	192.69-	0.69-	67.15
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.83-	164.69
Total		0.00	918.60	0.00	0.00	0.00	686.76-	2.52-	231.84
50989-0	95 W HANOVER AVE								
Water		445.75-	599.46	517.20	0.00	0.00	588.65-	7.39-	82.26
Sewer		494.07-	658.76	494.07	0.00	0.00	494.07-	8.67-	164.69
Total		939.82-	1,258.22	1,011.27	0.00	0.00	1,082.72-	16.06-	246.95
51051-0	13 LOOKOUT RD								
Water		0.00	593.94	0.00	0.00	0.00	495.03-	0.08-	98.91
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	1,252.70	0.00	0.00	0.00	989.10-	0.19-	263.60
51069-0	60 FORREST RD								
Water		0.00	335.24	0.00	0.00	0.00	252.24-	2.42-	83.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
51069-0	60 FORREST RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	4.83-	164.69
Total		0.00	994.00	0.00	0.00	0.00	746.31-	7.25-	247.69
51090-0	7 ECHO RIDGE RD								
Water		0.00	384.24	0.00	0.00	0.00	287.52-	0.00	96.72
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,043.00	0.00	0.00	0.00	781.59-	0.00	261.41
51125-0	92 MEADOW BROOK RD								
Water		0.00	343.93	0.00	0.00	0.00	261.45-	0.41-	82.48
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.84-	164.69
Total		0.00	1,002.69	0.00	0.00	0.00	755.52-	1.25-	247.17
51140-0	2 TANGLEWOOD CT								
Water		0.00	298.39	0.00	0.00	0.00	225.76-	0.00	72.63
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	957.15	0.00	0.00	0.00	719.83-	0.00	237.32
51157-0	3 TANGLEWOOD CT								
Water		0.00	482.12	191.45-	0.00	0.00	173.15-	5.62-	117.52
Sewer		0.00	658.76	4.50-	0.00	0.00	489.57-	7.98-	164.69
Total		0.00	1,140.88	195.95-	0.00	0.00	662.72-	13.60-	282.21
51189-0	9 TANGLEWOOD CT								
Water		0.00	305.82	0.00	0.00	0.00	241.74-	0.00	64.08
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	964.58	0.00	0.00	0.00	735.81-	0.00	228.77
51220-0	100 MEADOW BROOK RD								
Water		0.00	464.46	0.00	0.00	0.00	300.00-	0.00	164.46
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,123.22	0.00	0.00	0.00	794.07-	0.00	329.15
51301-0	31 RICKLAND DR								
Water		0.00	866.06	88.20	0.00	0.00	704.60-	2.15-	249.66
Sewer		0.00	658.76	1.13	0.00	0.00	495.20-	1.02-	164.69
Total		0.00	1,524.82	89.33	0.00	0.00	1,199.80-	3.17-	414.35
51340-0	10 LOOKOUT RD								
Water		0.00	93.40	0.00	0.00	0.00	70.05-	1.20-	23.35
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.41-	164.69
Total		0.00	752.16	0.00	0.00	0.00	564.12-	4.61-	188.04
51407-0	19 DEER RUN DR								
Water		0.00	1,692.80	0.00	0.00	0.00	1,315.20-	11.78-	377.60
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	4.36-	164.69
Total		0.00	2,351.56	0.00	0.00	0.00	1,809.27-	16.14-	542.29
51439-0	7 ROCK LEDGE RD								
Water		0.00	608.84	0.00	0.00	0.00	608.84-	4.14-	0.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
51439-0	7 ROCK LEDGE RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	658.75-	4.15-	0.01
Total		0.00	1,267.60	0.00	0.00	0.00	1,267.59-	8.29-	0.01
51453-0	6 DRUM HILL LN								
Water		0.00	482.93	0.00	0.00	0.00	286.86-	0.68-	196.07
Sewer		0.00	658.76	164.69-	0.00	0.00	329.38-	1.02-	164.69
Total		0.00	1,141.69	164.69-	0.00	0.00	616.24-	1.70-	360.76
51485-0	12 DRUM HILL LN								
Water		0.00	307.25	0.00	0.00	0.00	224.09-	0.68-	83.16
Sewer		0.00	658.76	0.00	0.00	0.00	493.69-	1.54-	165.07
Total		0.00	966.01	0.00	0.00	0.00	717.78-	2.22-	248.23
51608-0	5 SPRING HILL CT								
Water		0.00	391.90	0.00	0.00	0.00	299.35-	1.07-	92.55
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.69-	164.69
Total		0.00	1,050.66	0.00	0.00	0.00	793.42-	2.76-	257.24
51615-0	3 SPRING HILL CT								
Water		0.00	370.21	0.00	0.00	0.00	276.56-	0.02-	93.65
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.04-	164.69
Total		0.00	1,028.97	0.00	0.00	0.00	770.63-	0.06-	258.34
51654-0	6 ECHO RIDGE RD								
Water		0.00	273.63	0.00	0.00	0.00	200.57-	0.54-	73.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.21-	164.69
Total		0.00	932.39	0.00	0.00	0.00	694.64-	1.75-	237.75
51703-0	33 DEER RUN DR								
Water		0.00	975.43	0.00	0.00	0.00	906.31-	0.00	69.12
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,634.19	0.00	0.00	0.00	1,400.38-	0.00	233.81
51728-0	29 DEER RUN DR								
Water		0.00	675.11	0.00	0.00	0.00	406.18-	0.00	268.93
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,333.87	0.00	0.00	0.00	900.25-	0.00	433.62
51750-0	23 DEER RUN DR								
Water		0.00	775.03	0.00	0.00	0.00	439.72-	0.00	335.31
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,433.79	0.00	0.00	0.00	933.79-	0.00	500.00
51774-0	3 ROCK LEDGE RD								
Water		0.00	545.83	0.00	0.00	0.00	424.93-	0.00	120.90
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,204.59	0.00	0.00	0.00	919.00-	0.00	285.59
51830-0	11 DRUM HILL LN								
Water		0.00	246.47	0.00	0.00	0.00	185.89-	0.81-	60.58

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
51830-0	11 DRUM HILL LN	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.05-	164.69
Total		0.00	905.23	0.00	0.00	0.00	679.96-	2.86-	225.27
51848-0	15 DRUM HILL LN								
Water		0.00	159.76	0.00	0.00	0.00	116.70-	1.22-	43.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	5.31-	164.69
Total		0.00	818.52	0.00	0.00	0.00	610.77-	6.53-	207.75
51855-0	50 MEADOW BROOK RD								
Water		0.00	495.71	0.00	0.00	0.00	495.71-	1.35-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	658.75-	2.39-	0.01
Total		0.00	1,154.47	0.00	0.00	0.00	1,154.46-	3.74-	0.01
51943-0	9 OVERBROOK RD								
Water		0.00	430.66	0.00	0.00	0.00	204.38-	8.79-	226.28
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	13.27-	329.38
Total		0.00	1,089.42	0.00	0.00	0.00	533.76-	22.06-	555.66
51968-0	12 ROCK LEDGE RD								
Water		0.00	655.47	0.00	0.00	0.00	114.89-	0.36-	540.58
Sewer		0.00	658.76	0.00	0.00	0.00	164.69-	0.51-	494.07
Total		0.00	1,314.23	0.00	0.00	0.00	279.58-	0.87-	1,034.65
51990-0	6 ROCK LEDGE RD								
Water		0.00	347.99	0.00	0.00	0.00	82.68-	1.27-	265.31
Sewer		0.00	658.76	0.00	0.00	0.00	164.69-	2.67-	494.07
Total		0.00	1,006.75	0.00	0.00	0.00	247.37-	3.94-	759.38
52009-0	4 ROCK LEDGE RD								
Water		0.00	156.25	0.00	0.00	0.00	118.88-	0.00	37.37
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	815.01	0.00	0.00	0.00	612.95-	0.00	202.06
52016-0	40 MEADOW BROOK RD								
Water		0.00	342.18	0.00	0.00	0.00	171.53-	10.32-	170.65
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	20.98-	329.38
Total		0.00	1,000.94	0.00	0.00	0.00	500.91-	31.30-	500.03
52055-0	2 FORREST RD								
Water		0.00	422.58	0.00	0.00	0.00	293.23-	0.21-	129.35
Sewer		0.00	658.76	0.00	0.00	0.00	493.60-	0.26-	165.16
Total		0.00	1,081.34	0.00	0.00	0.00	786.83-	0.47-	294.51
52062-0	4 FORREST RD								
Water		0.00	304.80	0.00	0.00	0.00	46.70-	0.07-	258.10
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	0.51-	329.38
Total		0.00	963.56	0.00	0.00	0.00	376.08-	0.58-	587.48
52111-0	14 FORREST RD								
Water		0.00	226.55	0.00	0.00	0.00	166.63-	1.39-	59.92

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
52111-0	14 FORREST RD	Continued							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	4.03-	164.69	
Total	0.00	885.31	0.00	0.00	0.00	660.70-	5.42-	224.61	
52150-0	22 FORREST RD								
Water	0.00	343.06	0.00	0.00	0.00	254.01-	0.00	89.05	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,001.82	0.00	0.00	0.00	748.08-	0.00	253.74	
52200-0	32 FORREST RD								
Water	0.00	574.21	0.00	0.00	0.00	430.93-	0.07-	143.28	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69	
Total	0.00	1,232.97	0.00	0.00	0.00	925.00-	0.18-	307.97	
52249-0	40 FORREST RD								
Water	0.00	733.60	0.00	0.00	0.00	483.21-	0.00	250.39	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,392.36	0.00	0.00	0.00	977.28-	0.00	415.08	
52256-0	42 FORREST RD								
Water	0.00	534.95	0.00	0.00	0.00	385.14-	2.97-	149.81	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	4.65-	164.69	
Total	0.00	1,193.71	0.00	0.00	0.00	879.21-	7.62-	314.50	
52288-0	28 DEER RUN DR								
Water	0.00	333.43	0.00	0.00	0.00	250.95-	3.75-	82.48	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	8.71-	164.69	
Total	0.00	992.19	0.00	0.00	0.00	745.02-	12.46-	247.17	
52305-0	24 DEER RUN DR								
Water	0.00	290.50	0.00	0.00	0.00	243.94-	0.40-	46.56	
Sewer	0.00	658.76	0.00	0.00	0.00	494.01-	0.77-	164.75	
Total	0.00	949.26	0.00	0.00	0.00	737.95-	1.17-	211.31	
52351-0	14 DEER RUN DR								
Water	0.00	338.90	0.00	0.00	0.00	257.51-	0.44-	81.39	
Sewer	0.00	658.76	0.00	0.00	0.00	493.43-	0.86-	165.33	
Total	0.00	997.66	0.00	0.00	0.00	750.94-	1.30-	246.72	
52383-0	50 LAKE SHORE DR S								
Water	0.00	441.82	118.61-	0.00	0.00	98.25-	0.00	224.96	
Sewer	0.00	658.76	163.81-	0.00	0.00	165.57-	0.00	329.38	
Total	0.00	1,100.58	282.42-	0.00	0.00	263.82-	0.00	554.34	
52390-0	48 LAKE SHORE DR S								
Water	0.00	335.18	71.31-	0.00	0.00	191.46-	1.70-	72.41	
Sewer	0.00	658.76	164.07-	0.00	0.00	330.00-	3.98-	164.69	
Total	0.00	993.94	235.38-	0.00	0.00	521.46-	5.68-	237.10	
52400-0	31 CLOVER LN								
Water	0.00	543.49	0.00	0.00	0.00	402.54-	0.00	140.95	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
52400-0	31 CLOVER LN	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,202.25	0.00	0.00	0.00	896.61-	0.00	305.64
52471-0	47 LAKE SHORE DR S								
Water		44.35-	436.79	320.15	0.00	0.00	474.49-	17.39-	238.10
52496-0	43 LAKE SHORE DR S								
Water		0.00	234.47	0.00	0.00	0.00	176.26-	2.68-	58.21
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	7.43-	164.69
Total		0.00	893.23	0.00	0.00	0.00	670.33-	10.11-	222.90
52513-0	39 LAKE SHORE DR S								
Water		0.00	364.96	0.00	0.00	0.00	277.88-	0.86-	87.08
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.54-	164.69
Total		0.00	1,023.72	0.00	0.00	0.00	771.95-	2.40-	251.77
52520-0	37 LAKE SHORE DR S								
Water		0.00	362.17	0.00	0.00	0.00	300.31-	0.13-	61.86
52538-0	35 LAKE SHORE DR S								
Water		0.00	400.65	0.00	0.00	0.00	307.88-	0.07-	92.77
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	1,059.41	0.00	0.00	0.00	801.95-	0.18-	257.46
52560-0	29 LAKE SHORE DR S								
Water		0.00	478.31	0.00	0.00	0.00	342.76-	0.81-	135.55
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.03-	164.69
Total		0.00	1,137.07	0.00	0.00	0.00	836.83-	1.84-	300.24
52577-0	27 LAKE SHORE DR S								
Water		0.00	370.40	0.00	0.00	0.00	278.47-	1.67-	91.93
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.00-	164.69
Total		0.00	1,029.16	0.00	0.00	0.00	772.54-	4.67-	256.62
52584-0	25 LAKE SHORE DR S								
Water		160.78-	266.62	204.07	0.00	0.00	116.13-	2.31-	193.78
52626-0	1 CREST DR								
Water		0.00	354.89	0.00	0.00	0.00	266.28-	0.06-	88.61
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	1,013.65	0.00	0.00	0.00	760.35-	0.17-	253.30
52640-0	7 SPRINGHILL RD								
Water		0.00	508.82	0.00	0.00	0.00	90.58-	4.08-	418.24
Sewer		0.00	658.76	0.00	0.00	0.00	162.77-	6.04-	495.99
Total		0.00	1,167.58	0.00	0.00	0.00	253.35-	10.12-	914.23
52665-0	3 SPRINGHILL RD								
Water		0.00	313.28	0.00	0.00	0.00	233.48-	0.00	79.80
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	972.04	0.00	0.00	0.00	727.55-	0.00	244.49

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
52778-0	41 SPRINGHILL RD								
Water	0.00	396.27	0.00	0.00	0.00	198.90-	2.75-	197.37	
Sewer	0.00	658.76	0.00	0.00	0.00	329.38-	4.68-	329.38	
Total	0.00	1,055.03	0.00	0.00	0.00	528.28-	7.43-	526.75	
52834-0	29 SPRINGHILL RD								
Water	0.00	823.04	0.00	0.00	0.00	620.94-	0.00	202.10	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,481.80	0.00	0.00	0.00	1,115.01-	0.00	366.79	
52898-0	7 CREST DR								
Water	0.00	453.51	0.00	0.00	0.00	323.72-	0.00	129.79	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,112.27	0.00	0.00	0.00	817.79-	0.00	294.48	
52930-0	15 SPRINGHILL RD								
Water	0.00	460.01	0.00	0.00	0.00	356.72-	1.61-	103.29	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	2.49-	164.69	
Total	0.00	1,118.77	0.00	0.00	0.00	850.79-	4.10-	267.98	
52947-0	17 SPRINGHILL RD								
Water	0.00	121.21	0.00	0.00	0.00	74.51-	2.69-	46.70	
Sewer	0.00	658.76	0.00	0.00	0.00	329.38-	9.33-	329.38	
Total	0.00	779.97	0.00	0.00	0.00	403.89-	12.02-	376.08	
52954-0	19 SPRINGHILL RD								
Water	0.00	612.98	0.00	0.00	0.00	502.25-	0.16-	110.73	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.15-	164.69	
Total	0.00	1,271.74	0.00	0.00	0.00	996.32-	0.31-	275.42	
53066-0	7 ANDREWS RD								
Water	0.00	395.62	0.00	0.00	0.00	271.53-	1.42-	124.09	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.95-	164.69	
Total	0.00	1,054.38	0.00	0.00	0.00	765.60-	3.37-	288.78	
53073-0	5 ANDREWS RD								
Water	94.58-	117.93	94.58	0.00	0.00	47.88-	7.57-	70.05	
Sewer	164.69-	658.76	329.38	0.00	0.00	329.38-	2.27-	494.07	
Total	259.27-	776.69	423.96	0.00	0.00	377.26-	9.84-	564.12	
53080-0	3 ANDREWS RD								
Water	0.00	571.33	0.00	0.00	0.00	303.94-	1.94-	267.39	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	2.20-	164.69	
Total	0.00	1,230.09	0.00	0.00	0.00	798.01-	4.14-	432.08	
53098-0	1 ANDREWS RD								
Water	0.00	315.68	0.00	0.00	0.00	250.94-	6.24-	64.74	
Sewer	0.00	658.76	0.00	0.00	0.00	493.96-	12.83-	164.80	
Total	0.00	974.44	0.00	0.00	0.00	744.90-	19.07-	229.54	
53122-0	10 SPRINGHILL RD								
Water	0.00	411.82	0.00	0.00	0.00	294.74-	0.07-	117.08	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
53122-0	10 SPRINGHILL RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.12-	164.69
Total		0.00	1,070.58	0.00	0.00	0.00	788.81-	0.19-	281.77
53147-0	8 LINCOLN RD								
Water		0.00	312.18	0.00	0.00	0.00	226.41-	0.00	85.77
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	970.94	0.00	0.00	0.00	720.48-	0.00	250.46
53179-0	14 ANDREWS RD								
Water		0.00	390.58	0.00	0.00	0.00	390.58-	4.32-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	654.61-	6.70-	4.15
Total		0.00	1,049.34	0.00	0.00	0.00	1,045.19-	11.02-	4.15
53203-0	2 SPRINGHILL RD								
Water		0.00	381.82	0.00	0.00	0.00	298.90-	0.00	82.92
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.01-	164.69
Total		0.00	1,040.58	0.00	0.00	0.00	792.97-	0.01-	247.61
53299-0	143 W HANOVER AVE								
Water		0.00	260.93	0.00	0.00	0.00	198.38-	0.52-	62.55
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.21-	164.69
Total		0.00	919.69	0.00	0.00	0.00	692.45-	1.73-	227.24
53309-0	139 W HANOVER AVE								
Water		0.00	238.60	0.00	0.00	0.00	182.62-	0.37-	55.98
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.99-	164.69
Total		0.00	897.36	0.00	0.00	0.00	676.69-	1.36-	220.67
53316-0	133 W HANOVER AVE								
Sewer		0.00	658.76	169.30-	0.00	0.00	324.75-	2.64-	164.71
53323-0	2 WOLTZ PKWY								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	4.36-	164.69
53348-0	4 ANDREWS RD								
Water		0.00	239.03	0.00	0.00	0.00	166.19-	1.18-	72.84
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.47-	164.69
Total		0.00	897.79	0.00	0.00	0.00	660.26-	4.65-	237.53
53370-0	46 W HANOVER AVE								
Water		0.00	212.53	51.38-	0.00	0.00	8.46-	2.75-	152.69
Sewer		0.00	658.76	163.41-	0.00	0.00	165.97-	13.15-	329.38
Total		0.00	871.29	214.79-	0.00	0.00	174.43-	15.90-	482.07
53394-0	7 BLOCK CT								
Water		0.00	418.84	0.00	0.00	0.00	314.02-	0.00	104.82
53404-0	5 BLOCK CT								
Water		0.00	937.44	0.00	0.00	0.00	671.98-	0.08-	265.46
53411-0	1 BLOCK CT								
Water		100.91-	412.71	311.61	0.00	0.00	305.01-	8.75-	318.40

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
53443-0	6 BLOCK CT							
Water	0.00	366.05	0.37	0.00	0.00	295.55-	2.73-	70.87
53450-0	8 BLOCK CT							
Water	0.00	819.77	0.00	0.00	0.00	529.25-	23.08-	290.52
53475-0	12 BLOCK CT							
Water	275.47-	369.12	275.47	0.00	0.00	92.68-	12.29-	276.44
53517-0	237 WASHINGTON VALLEY RD							
Water	0.00	317.22	0.00	0.00	0.00	247.41-	0.71-	69.81
53549-0	15 BLOCK CT							
Water	0.00	347.44	0.00	0.00	0.00	284.67-	0.00	62.77
53556-0	15 BLOCK COURT							
Water	0.00	229.18	0.00	0.00	0.00	170.79-	0.00	58.39
53563-0	1103 SUSSEX TPKE							
Water	0.00	615.39	0.00	0.00	0.00	449.39-	0.00	166.00
53588-0	2 BROOKVIEW CR							
Water	0.00	382.47	0.00	0.00	0.00	291.01-	0.47-	91.46
53605-0	7 BROOKVIEW CR							
Water	0.00	386.86	0.00	0.00	0.00	271.53-	2.06-	115.33
53620-0	3 BROOKVIEW CR							
Water	0.00	968.56	0.00	0.00	0.00	584.77-	0.05-	383.79
53644-0	25 MT FREEDOM RD							
Water	39.18-	150.35	214.44	0.00	0.00	286.05-	0.00	39.56
Sewer	0.00	658.76	214.44-	0.00	0.00	279.63-	0.00	164.69
Total	39.18-	809.11	0.00	0.00	0.00	565.68-	0.00	204.25
53718-0	5 FOREST GLEN WAY							
Water	0.00	497.95	0.00	0.00	0.00	387.00-	0.07-	110.95
53757-0	118 W HANOVER AVE							
Water	0.00	126.45	151.78	0.00	0.00	251.57-	0.09-	26.66
Sewer	0.00	658.76	151.78-	0.00	0.00	342.29-	0.56-	164.69
Total	0.00	785.21	0.00	0.00	0.00	593.86-	0.65-	191.35
53764-0	116 W HANOVER AVE							
Water	0.00	271.23	0.00	0.00	0.00	198.71-	0.14-	72.52
Sewer	0.00	658.76	0.00	0.00	0.00	493.91-	0.33-	164.85
Total	0.00	929.99	0.00	0.00	0.00	692.62-	0.47-	237.37
53813-0	3 CUSHING CT							
Water	0.00	546.36	0.00	0.00	0.00	448.33-	0.00	98.03
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total	0.00	1,205.12	0.00	0.00	0.00	942.40-	0.00	262.72

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
53891-0	9 MISTY MOUNTAIN RD								
Water		0.00	1,370.95	0.00	0.00	0.00	1,248.54-	1.72-	122.41
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.69-	164.69
Total		0.00	2,029.71	0.00	0.00	0.00	1,742.61-	3.41-	287.10
53901-0	7 MISTY MOUNTAIN RD								
Water		0.00	428.90	0.00	0.00	0.00	314.45-	0.49-	114.45
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.73-	164.69
Total		0.00	1,087.66	0.00	0.00	0.00	808.52-	1.22-	279.14
53972-0	12 FOXWOOD LN								
Water		0.00	301.76	0.00	0.00	0.00	142.68-	1.76-	159.08
Sewer		0.00	658.76	0.00	0.00	0.00	462.96-	3.55-	195.80
Other		0.00	40.00	0.00	0.00	0.00	2.59-	0.00	37.41
Total		0.00	1,000.52	0.00	0.00	0.00	608.23-	5.31-	392.29
53997-0	16 FOXWOOD LN								
Water		0.00	151.65	0.00	0.00	0.00	116.04-	0.41-	35.61
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.79-	164.69
Total		0.00	810.41	0.00	0.00	0.00	610.11-	2.20-	200.30
54006-0	18 FOXWOOD LN								
Water		0.00	660.65	0.00	0.00	0.00	427.96-	0.51-	232.69
Sewer		0.00	658.76	0.00	0.00	0.00	493.90-	0.71-	164.86
Total		0.00	1,319.41	0.00	0.00	0.00	921.86-	1.22-	397.55
54020-0	12 SANDY LN								
Water		0.00	424.56	0.00	0.00	0.00	315.21-	0.00	109.35
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,083.32	0.00	0.00	0.00	809.28-	0.00	274.04
54052-0	6 SANDY LN								
Water		0.00	342.18	0.00	0.00	0.00	255.54-	0.00	86.64
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,000.94	0.00	0.00	0.00	749.61-	0.00	251.33
54091-0	1051 SUSSEX TPKE								
Water		0.00	272.55	0.00	0.00	0.00	216.57-	0.00	55.98
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	931.31	0.00	0.00	0.00	710.64-	0.00	220.67
54119-0	2 ARLYN LN								
Water		0.00	779.66	0.00	0.00	0.00	636.79-	8.80-	142.87
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	7.47-	164.69
Total		0.00	1,438.42	0.00	0.00	0.00	1,130.86-	16.27-	307.56
54165-0	5 SANDY LN								
Water		0.00	479.49	0.00	0.00	0.00	351.24-	0.00	128.25
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,138.25	0.00	0.00	0.00	845.31-	0.00	292.94
54180-0	1 SANDY LN								
Water		0.00	315.91	106.79	0.00	0.00	359.27-	4.70-	63.43

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
54180-0	1 SANDY LN	Continued								
Sewer			0.00	658.76	163.72	0.00	0.00	653.09-	8.36-	169.39
Other			0.00	20.00	20.00	0.00	0.00	40.00-	0.00	0.00
Total			0.00	994.67	290.51	0.00	0.00	1,052.36-	13.06-	232.82
54197-0	1059 SUSSEX TPKE									
Water			0.00	454.98	133.75	0.00	0.00	133.75-	60.62-	454.98
Sewer			0.00	658.76	164.69	0.00	0.00	164.69-	85.39-	658.76
Total			0.00	1,113.74	298.44	0.00	0.00	298.44-	146.01-	1,113.74
54207-0	1061 SUSSEX TPKE									
Water			0.00	282.73	0.00	0.00	0.00	218.18-	0.00	64.55
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	941.49	0.00	0.00	0.00	712.25-	0.00	229.24
54214-0	1063 SUSSEX TPKE									
Water			0.00	317.29	0.00	0.00	0.00	230.79-	0.72-	86.50
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	1.50-	164.69
Total			0.00	976.05	0.00	0.00	0.00	724.86-	2.22-	251.19
54239-0	1 ELAINE CT									
Water			295.62-	426.72	295.62	0.00	0.00	113.58-	0.00	313.14
54260-0	7 ELAINE CT									
Water			0.00	881.77	0.00	0.00	0.00	454.03-	2.52-	427.74
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	4.34-	164.69
Total			0.00	1,540.53	0.00	0.00	0.00	948.10-	6.86-	592.43
54278-0	9 ELAINE CT									
Water			0.00	372.84	0.00	0.00	0.00	264.74-	0.39-	108.10
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.73-	164.69
Total			0.00	1,031.60	0.00	0.00	0.00	758.81-	1.12-	272.79
54292-0	12 ELAINE CT									
Water			0.00	439.63	0.00	0.00	0.00	342.26-	0.00	97.37
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	1,098.39	0.00	0.00	0.00	836.33-	0.00	262.06
54327-0	6 ELAINE CT									
Water			0.00	361.02	0.00	0.00	0.00	284.23-	0.47-	76.79
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.81-	164.69
Total			0.00	1,019.78	0.00	0.00	0.00	778.30-	1.28-	241.48
54334-0	4 ELAINE CT									
Water			0.00	294.88	0.00	0.00	0.00	227.73-	0.00	67.15
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	953.64	0.00	0.00	0.00	721.80-	0.00	231.84
54408-0	232 WASHINGTON VALLEY RD									
Water			0.00	355.71	0.00	0.00	0.00	281.70-	0.00	74.01
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	1,014.47	0.00	0.00	0.00	775.77-	0.00	238.70

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
54447-0	9 ARROW PL									
Water			0.00	15,273.23	3,587.73-	0.00	0.00	8,035.87-	13.26-	3,649.63
Sewer			0.00	7,189.48	1,696.05-	0.00	0.00	3,770.07-	4.52-	1,723.36
Total			0.00	22,462.71	5,283.78-	0.00	0.00	11,805.94-	17.78-	5,372.99
54461-0	14 CUSHING CT									
Water			0.00	298.16	0.00	0.00	0.00	229.57-	0.00	68.59
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	956.92	0.00	0.00	0.00	723.64-	0.00	233.28
54486-0	10 CUSHING CT									
Water			0.00	753.76	0.00	0.00	0.00	571.55-	11.41-	182.21
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	7.54-	164.69
Total			0.00	1,412.52	0.00	0.00	0.00	1,065.62-	18.95-	346.90
54510-0	4 CUSHING CT									
Water			0.00	402.02	0.00	0.00	0.00	296.83-	1.16-	105.19
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	1.65-	164.69
Total			0.00	1,060.78	0.00	0.00	0.00	790.90-	2.81-	269.88
54528-0	2 CUSHING CT									
Water			0.00	350.29	0.00	0.00	0.00	269.12-	2.37-	81.17
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	4.32-	164.69
Total			0.00	1,009.05	0.00	0.00	0.00	763.19-	6.69-	245.86
54535-0	15 CUSHING CT									
Water			0.00	235.53	0.00	0.00	0.00	176.04-	0.00	59.49
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	894.29	0.00	0.00	0.00	670.11-	0.00	224.18
54542-0	11 CUSHING & MOHAWK PL									
Water			0.00	450.73	0.00	0.00	0.00	225.11-	4.68-	225.62
Sewer			0.00	658.76	0.00	0.00	0.00	329.38-	4.98-	329.38
Total			0.00	1,109.49	0.00	0.00	0.00	554.49-	9.66-	555.00
54550-0	9 MOHAWK PL									
Water			68.02-	312.30	68.02	0.00	0.00	243.17-	0.02-	69.13
Sewer			164.69-	658.76	164.69	0.00	0.00	494.07-	0.04-	164.69
Total			232.71-	971.06	232.71	0.00	0.00	737.24-	0.06-	233.82
54623-0	4 ARROW PL									
Water			0.00	271.67	0.00	0.00	0.00	206.49-	1.09-	65.18
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	2.56-	164.69
Total			0.00	930.43	0.00	0.00	0.00	700.56-	3.65-	229.87
54630-0	122 W HANOVER AVE									
Water			0.00	395.84	0.00	0.00	0.00	301.10-	0.00	94.74
54662-0	128 W HANOVER AVE									
Water			0.00	246.71	0.00	0.00	0.00	170.14-	0.00	76.57
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	905.47	0.00	0.00	0.00	664.21-	0.00	241.26

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
54694-0	5 LYNN DR									
Water		0.00	283.70	0.00	0.00	0.00	0.00	204.94-	0.04-	78.76
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	942.46	0.00	0.00	0.00	0.00	699.01-	0.15-	243.45
54711-0	9 LYNN DR									
Water		0.00	431.66	0.00	0.00	0.00	0.00	302.08-	1.23-	129.58
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	494.07-	2.08-	164.69
Total		0.00	1,090.42	0.00	0.00	0.00	0.00	796.15-	3.31-	294.27
54729-0	4 LYNN DR									
Water		0.00	286.12	0.00	0.00	0.00	0.00	218.97-	0.05-	67.15
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	944.88	0.00	0.00	0.00	0.00	713.04-	0.16-	231.84
54743-0	148 W HANOVER AVE									
Water		1,073.89-	1,172.58	1,036.82	0.00	0.00	0.00	1,036.82-	10.95-	98.69
Sewer		0.00	658.76	494.07-	0.00	0.00	0.00	0.00	8.96-	164.69
Other		0.00	100.00	0.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total		1,073.89-	1,931.34	542.75	0.00	0.00	0.00	1,136.82-	19.91-	263.38
54750-0	17 LAKE SHORE DR S									
Water		0.00	196.99	0.00	0.00	0.00	0.00	150.64-	0.01-	46.35
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	494.07-	0.04-	164.69
Total		0.00	855.75	0.00	0.00	0.00	0.00	644.71-	0.05-	211.04
54782-0	35 WILLOW DR									
Water		0.00	406.57	0.00	0.00	0.00	0.00	305.91-	0.00	100.66
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,065.33	0.00	0.00	0.00	0.00	799.98-	0.00	265.35
54790-0	37 WILLOW DR									
Water		0.00	320.29	0.00	0.00	0.00	0.00	239.67-	0.00	80.62
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	979.05	0.00	0.00	0.00	0.00	733.74-	0.00	245.31
54800-0	39 WILLOW DR									
Water		0.00	507.69	0.00	0.00	0.00	0.00	386.01-	0.00	121.68
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,166.45	0.00	0.00	0.00	0.00	880.08-	0.00	286.37
54817-0	34 WILLOW DR									
Water		0.00	256.56	0.00	0.00	0.00	0.00	206.38-	0.77-	50.18
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	492.97-	1.95-	165.79
Total		0.00	915.32	0.00	0.00	0.00	0.00	699.35-	2.72-	215.97
54831-0	1 DEEPPDALE DR									
Water		0.00	351.82	0.00	0.00	0.00	0.00	351.82-	2.08-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	0.00	658.74-	4.38-	0.02
Total		0.00	1,010.58	0.00	0.00	0.00	0.00	1,010.56-	6.46-	0.02
54863-0	7 DEEPPDALE DR									
Water		0.00	513.47	0.00	0.00	0.00	0.00	417.63-	1.60-	95.84

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
54863-0	7 DEEPDALE DR	Continued								
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	2.09-	164.69
Total			0.00	1,172.23	0.00	0.00	0.00	911.70-	3.69-	260.53
54870-0	9 DEEPDALE DR									
Water			0.00	392.33	0.00	0.00	0.00	312.10-	0.07-	80.23
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total			0.00	1,051.09	0.00	0.00	0.00	806.17-	0.18-	244.92
54895-0	13 DEEPDALE DR									
Water			0.00	255.30	0.00	0.00	0.00	229.71-	0.16-	25.59
Sewer			0.00	823.45	0.00	0.00	0.00	658.31-	0.53-	165.14
Other			0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total			0.00	1,118.75	0.00	0.00	0.00	928.02-	0.69-	190.73
54912-0	19 FOXWOOD LN									
Water			0.00	215.17	0.00	0.00	0.00	50.83-	1.96-	164.34
Sewer			0.00	658.76	0.00	0.00	0.00	164.69-	5.81-	494.07
Total			0.00	873.93	0.00	0.00	0.00	215.52-	7.77-	658.41
54920-0	9 FOXWOOD LN									
Water			0.00	373.72	97.81-	0.00	0.00	182.48-	2.54-	93.43
Sewer			0.00	658.76	163.81-	0.00	0.00	330.26-	4.32-	164.69
Total			0.00	1,032.48	261.62-	0.00	0.00	512.74-	6.86-	258.12
54937-0	11 FOXWOOD LN									
Water			0.00	400.00	0.00	0.00	0.00	297.81-	2.02-	102.19
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	3.59-	164.69
Total			0.00	1,058.76	0.00	0.00	0.00	791.88-	5.61-	266.88
54944-0	13 FOXWOOD LN									
Water			0.00	340.87	0.00	0.00	0.00	271.31-	0.02-	69.56
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.04-	164.69
Total			0.00	999.63	0.00	0.00	0.00	765.38-	0.06-	234.25
55000-0	6 DEEPDALE DR									
Water			0.00	239.91	72.19-	0.00	0.00	102.98-	0.00	64.74
Sewer			0.00	658.76	164.36-	0.00	0.00	329.71-	0.00	164.69
Total			0.00	898.67	236.55-	0.00	0.00	432.69-	0.00	229.43
55024-0	2 DEEPDALE DR									
Water			0.00	241.23	0.00	0.00	0.00	183.28-	0.42-	57.95
Sewer			494.07-	658.76	494.07	0.00	0.00	493.57-	1.17-	165.19
Total			494.07-	899.99	494.07	0.00	0.00	676.85-	1.59-	223.14
55070-0	10 EVERGREEN LN									
Water			0.00	1,272.96	0.00	0.00	0.00	1,101.56-	13.27-	171.40
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	3.84-	164.69
Total			0.00	1,931.72	0.00	0.00	0.00	1,595.63-	17.11-	336.09
55088-0	28 WILLOW DR									
Water			0.00	358.85	0.00	0.00	0.00	285.76-	0.67-	73.09

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
55088-0	28 WILLOW DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.17-	164.69
Total		0.00	1,017.61	0.00	0.00	0.00	779.83-	1.84-	237.78
55095-0	26 WILLOW DR								
Water		0.00	223.48	0.00	0.00	0.00	176.70-	0.00	46.78
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	882.24	0.00	0.00	0.00	670.77-	0.00	211.47
55120-0	9 LAKE SHORE DR S								
Water		0.00	301.62	0.00	0.00	0.00	227.12-	0.00	74.50
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	960.38	0.00	0.00	0.00	721.19-	0.00	239.19
55151-0	5 FOXWOOD LN								
Water		0.00	159.98	202.93	0.00	0.00	327.73-	0.31-	35.18
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.06-	164.69
Total		0.00	818.74	202.93	0.00	0.00	821.80-	1.37-	199.87
55176-0	12 FOREST HILL RD								
Water		0.00	447.98	0.00	0.00	0.00	335.28-	0.31-	112.70
Sewer		0.00	658.76	0.00	0.00	0.00	493.92-	0.67-	164.84
Total		0.00	1,106.74	0.00	0.00	0.00	829.20-	0.98-	277.54
55225-0	4 FOXWOOD LN								
Water		0.00	167.65	0.00	0.00	0.00	119.77-	0.00	47.88
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	826.41	0.00	0.00	0.00	613.84-	0.00	212.57
55232-0	40 MISTY MOUNTAIN RD								
Water		0.00	355.98	90.80	0.00	0.00	186.20-	8.05-	260.58
Sewer		0.00	658.76	164.69	0.00	0.00	329.38-	13.68-	494.07
Total		0.00	1,014.74	255.49	0.00	0.00	515.58-	21.73-	754.65
55240-0	3 CEDAR RIDGE LN								
Water		0.00	427.59	0.00	0.00	0.00	325.62-	0.00	101.97
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,086.35	0.00	0.00	0.00	819.69-	0.00	266.66
55271-0	9 CEDAR RIDGE LN								
Water		0.00	390.19	0.00	0.00	0.00	249.63-	0.00	140.56
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,048.95	0.00	0.00	0.00	743.70-	0.00	305.25
55296-0	1 LAKE SHORE DR S								
Water		0.00	564.18	0.00	0.00	0.00	367.34-	0.09-	196.84
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.26-	164.69
Total		0.00	1,222.94	0.00	0.00	0.00	861.41-	0.35-	361.53
55313-0	2 FOXWOOD LN								
Water		0.00	242.90	0.00	0.00	0.00	189.79-	0.03-	53.11

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
55313-0	2 FOXWOOD LN	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69
Total		0.00	901.66	0.00	0.00	0.00	683.86-	0.10-	217.80
55320-0	20 MISTY MOUNTAIN RD								
Water		0.00	412.55	0.00	0.00	0.00	312.99-	0.00	99.56
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,071.31	0.00	0.00	0.00	807.06-	0.00	264.25
55360-0	8 MISTY MOUNTAIN RD								
Water		207.81-	271.46	207.81	0.00	0.00	207.81-	8.64-	63.65
Sewer		494.07-	658.76	494.07	0.00	0.00	494.07-	24.86-	164.69
Total		701.88-	930.22	701.88	0.00	0.00	701.88-	33.50-	228.34
55384-0	4 MISTY MOUNTAIN RD								
Water		0.00	286.12	0.00	0.00	0.00	214.59-	0.20-	71.53
Sewer		0.00	658.76	0.00	0.00	0.00	493.73-	0.52-	165.03
Total		0.00	944.88	0.00	0.00	0.00	708.32-	0.72-	236.56
55391-0	5 FOREST HILL RD								
Water		0.00	300.14	0.00	0.00	0.00	228.83-	0.00	71.31
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	958.90	0.00	0.00	0.00	722.90-	0.00	236.00
55419-0	9 FOREST HILL RD								
Water		0.00	431.09	0.00	0.00	0.00	320.80-	0.00	110.29
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,089.85	0.00	0.00	0.00	814.87-	0.00	274.98
55546-0	7 OAK DR								
Water		0.00	129.21	0.00	0.00	0.00	91.31-	0.00	37.90
Sewer		0.00	519.69	0.00	0.00	0.00	355.00-	0.00	164.69
Total		0.00	648.90	0.00	0.00	0.00	446.31-	0.00	202.59
55578-0	1 OAK DR								
Water		0.00	415.33	0.00	0.00	0.00	308.54-	0.02-	106.79
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.04-	164.69
Total		0.00	1,074.09	0.00	0.00	0.00	802.61-	0.06-	271.48
55585-0	242 WASHINGTON VALLEY RD								
Water		0.00	251.30	0.00	0.00	0.00	185.24-	0.00	66.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	910.06	0.00	0.00	0.00	679.31-	0.00	230.75
55627-0	1066 SUSSEX TPKE								
Water		0.00	343.87	0.00	0.00	0.00	255.13-	0.65-	88.74
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.17-	164.69
Total		0.00	1,002.63	0.00	0.00	0.00	749.20-	1.82-	253.43
55634-0	1064 SUSSEX TPKE								
Water		0.00	964.17	161.90-	0.00	0.00	485.92-	5.07-	316.35

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
55634-0	1064 SUSSEX TPKE	Continued							
Sewer		0.00	658.76	322.67-	0.00	0.00	171.40-	2.16-	164.69
Total		0.00	1,622.93	484.57-	0.00	0.00	657.32-	7.23-	481.04
55666-0	1058 SUSSEX TPKE								
Water		0.00	184.94	32.11-	0.00	0.00	0.00	4.95-	152.83
Sewer		0.00	658.76	1.32	0.00	0.00	166.01-	10.87-	494.07
Total		0.00	843.70	30.79-	0.00	0.00	166.01-	15.82-	646.90
55680-0	246 WASHINGTON VALLEY RD								
Water		0.00	429.34	0.00	0.00	0.00	311.60-	0.72-	117.74
Sewer		0.00	658.76	0.00	0.00	0.00	493.43-	1.14-	165.33
Total		0.00	1,088.10	0.00	0.00	0.00	805.03-	1.86-	283.07
55698-0	3 CEDAR TER								
Water		0.00	287.87	0.00	0.00	0.00	196.41-	0.22-	91.46
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.58-	164.69
Total		0.00	946.63	0.00	0.00	0.00	690.48-	0.80-	256.15
55715-0	7 CEDAR TER								
Water		0.00	373.39	187.86	0.00	0.00	453.75-	0.63-	107.50
Sewer		0.00	823.45	136.73	0.00	0.00	795.49-	1.14-	164.69
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	1,236.84	324.59	0.00	0.00	1,289.24-	1.77-	272.19
55730-0	11 CEDAR TER								
Water		0.00	312.83	0.00	0.00	0.00	235.61-	0.52-	77.22
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.06-	164.69
Total		0.00	971.59	0.00	0.00	0.00	729.68-	1.58-	241.91
55761-0	7 CHERRY LN								
Water		0.00	376.35	0.00	0.00	0.00	308.76-	2.61-	67.59
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.89-	164.69
Total		0.00	1,035.11	0.00	0.00	0.00	802.83-	6.50-	232.28
55810-0	14 OAK DR								
Water		0.00	386.65	95.62	0.00	0.00	387.74-	0.78-	94.53
NSF		0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00
Water-Total		0.00	386.65	95.62	0.05	0.00	387.74-	0.78-	94.53
Sewer		0.00	658.76	164.69	0.00	0.00	658.76-	1.24-	164.69
Other		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Total		0.00	1,065.41	260.31	0.05	0.00	1,066.50-	2.02-	259.22
55828-0	12 OAK DR								
Water		0.00	178.59	0.00	0.00	0.00	135.53-	0.00	43.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	837.35	0.00	0.00	0.00	629.60-	0.00	207.75
55835-0	10 OAK DR								
Water		0.00	334.47	0.00	0.00	0.00	242.47-	0.00	92.00
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	993.23	0.00	0.00	0.00	736.54-	0.00	256.69

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
55850-0	6 OAK DR								
Water		0.00	243.42	0.00	0.00	0.00	153.27-	0.00	90.15
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	902.18	0.00	0.00	0.00	647.34-	0.00	254.84
55874-0	2 OAK DR								
Water		0.00	1,181.93	0.00	0.00	0.00	780.19-	18.57-	401.74
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	14.14-	164.69
Total		0.00	1,840.69	0.00	0.00	0.00	1,274.26-	32.71-	566.43
55899-0	1044 SUSSEX TPKE								
Water		0.00	621.08	0.00	0.00	0.00	464.33-	4.53-	156.75
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	5.12-	164.69
Total		0.00	1,279.84	0.00	0.00	0.00	958.40-	9.65-	321.44
55909-0	103 SHADY LN								
Water		0.00	346.56	83.57-	0.00	0.00	163.65-	0.18-	99.34
Sewer		0.00	658.76	163.70-	0.00	0.00	330.37-	0.51-	164.69
Total		0.00	1,005.32	247.27-	0.00	0.00	494.02-	0.69-	264.03
55916-0	105 SHADY LN								
Water		0.00	147.49	0.00	0.00	0.00	112.31-	0.02-	35.18
Sewer		0.00	408.76	0.00	0.00	0.00	306.48-	0.07-	102.28
Total		0.00	556.25	0.00	0.00	0.00	418.79-	0.09-	137.46
55923-0	107 SHADY LN								
Water		0.00	163.48	0.00	0.00	0.00	113.85-	0.24-	49.63
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.43-	164.69
Total		0.00	822.24	0.00	0.00	0.00	607.92-	1.67-	214.32
55962-0	14 CHERRY LN								
Water		0.00	271.45	0.00	0.00	0.00	202.99-	0.42-	68.46
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.99-	164.69
Total		0.00	930.21	0.00	0.00	0.00	697.06-	1.41-	233.15
55970-0	12 CHERRY LN								
Water		0.00	371.09	0.00	0.00	0.00	275.69-	0.23-	95.40
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.41-	164.69
Total		0.00	1,029.85	0.00	0.00	0.00	769.76-	0.64-	260.09
55994-0	8 CHERRY LN								
Water		0.00	328.82	0.00	0.00	0.00	248.53-	2.64-	80.29
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	5.07-	164.69
Total		0.00	987.58	0.00	0.00	0.00	742.60-	7.71-	244.98
56028-0	1054 SUSSEX TPKE								
Water		267.59-	367.81	185.55	0.00	0.00	255.93-	0.00	29.84
Sewer		0.00	658.76	277.30-	0.00	0.00	216.77-	0.00	164.69
Total		267.59-	1,026.57	91.75-	0.00	0.00	472.70-	0.00	194.53
56042-0	1050 SUSSEX TPKE								
Water		0.43-	279.54	68.24	0.00	0.00	277.57-	1.23-	69.78

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
56042-0	1050 SUSSEX TPKE	Continued							
Sewer		3.88-	658.76	168.57	0.00	0.00	658.76-	2.93-	164.69
Total		4.31-	938.30	236.81	0.00	0.00	936.33-	4.16-	234.47
56050-0	1048 SUSSEX TPKE								
Water		0.00	258.52	0.00	0.00	0.00	198.38-	1.53-	60.14
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.60-	164.69
Total		0.00	917.28	0.00	0.00	0.00	692.45-	5.13-	224.83
56067-0	137 SHADY LN								
Water		0.00	195.46	0.00	0.00	0.00	132.03-	0.00	63.43
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	854.22	0.00	0.00	0.00	626.10-	0.00	228.12
56074-0	137A SHADY LN								
Water		0.00	338.68	0.00	0.00	0.00	245.25-	0.00	93.43
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	997.44	0.00	0.00	0.00	739.32-	0.00	258.12
56099-0	270A WASHINGTON VALLEY RD								
Water		0.00	3,758.25	0.00	0.00	0.00	3,134.42-	1.49-	623.83
56116-0	268 WASHINGTON VALLEY RD								
Water		0.00	350.95	0.00	0.00	0.00	252.26-	1.42-	98.69
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.86-	164.69
Total		0.00	1,009.71	0.00	0.00	0.00	746.33-	4.28-	263.38
56123-0	266 WASHINGTON VALLEY RD								
Water		0.00	259.40	67.81-	0.00	0.00	124.22-	5.54-	67.37
Sewer		0.00	658.76	164.07-	0.00	0.00	330.00-	13.87-	164.69
Total		0.00	918.16	231.88-	0.00	0.00	454.22-	19.41-	232.06
56170-0	4 ALPINE DR								
Water		0.00	184.82	0.00	0.00	0.00	140.87-	0.00	43.95
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	843.58	0.00	0.00	0.00	634.94-	0.00	208.64
56187-0	6 ALPINE DR								
Water		0.00	163.48	0.00	0.00	0.00	127.77-	0.18-	35.71
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.96-	164.69
Total		0.00	822.24	0.00	0.00	0.00	621.84-	1.14-	200.40
56204-0	10 ALPINE DR								
Water		0.00	379.85	0.00	0.00	0.00	295.18-	0.92-	84.67
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.37-	164.69
Total		0.00	1,038.61	0.00	0.00	0.00	789.25-	2.29-	249.36
56211-0	12 ALPINE DR								
Water		0.00	215.17	0.00	0.00	0.00	161.16-	0.00	54.01
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	873.93	0.00	0.00	0.00	655.23-	0.00	218.70

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
56243-0	18 ALPINE DR									
Water			0.00	416.99	0.00	0.00	0.00	310.95-	1.55-	106.04
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	2.60-	164.69
Total			0.00	1,075.75	0.00	0.00	0.00	805.02-	4.15-	270.73
56268-0	17 ALPINE DR									
Water			0.00	1,097.46	0.24-	0.00	0.00	871.79-	0.39-	225.43
Sewer			0.00	658.76	50.66-	0.00	0.00	443.41-	2.80-	164.69
Total			0.00	1,756.22	50.90-	0.00	0.00	1,315.20-	3.19-	390.12
56282-0	13 ALPINE DR									
Water			0.00	438.20	0.00	0.00	0.00	196.64-	0.04-	241.56
Sewer			0.00	658.76	0.00	0.00	0.00	494.02-	0.07-	164.74
Total			0.00	1,096.96	0.00	0.00	0.00	690.66-	0.11-	406.30
56290-0	11 ALPINE DR									
Water			0.00	317.08	0.00	0.00	0.00	235.31-	1.92-	81.77
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	3.85-	164.69
Total			0.00	975.84	0.00	0.00	0.00	729.38-	5.77-	246.46
56317-0	7 ALPINE DR									
Water			0.00	2,530.31	0.00	0.00	0.00	2,025.41-	28.14-	504.90
Sewer			0.00	658.76	0.00	0.00	0.00	329.38-	12.20-	329.38
Total			0.00	3,189.07	0.00	0.00	0.00	2,354.79-	40.34-	834.28
56324-0	5 ALPINE DR									
Water			0.00	373.94	93.87-	0.00	0.00	201.31-	1.56-	78.76
Sewer			0.00	658.76	164.07-	0.00	0.00	330.00-	2.78-	164.69
Total			0.00	1,032.70	257.94-	0.00	0.00	531.31-	4.34-	243.45
56331-0	3 ALPINE DR									
Water			0.00	347.00	0.00	0.00	0.00	255.10-	0.69-	91.90
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	1.28-	164.69
Total			0.00	1,005.76	0.00	0.00	0.00	749.17-	1.97-	256.59
56363-0	4 CEDAR TER									
Water			0.00	415.33	89.93	0.00	0.00	390.59-	0.32-	114.67
Sewer			0.00	658.76	164.69	0.00	0.00	658.76-	0.59-	164.69
Total			0.00	1,074.09	254.62	0.00	0.00	1,049.35-	0.91-	279.36
56370-0	6 CEDAR TER									
Water			0.00	165.23	0.00	0.00	0.00	132.90-	0.00	32.33
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	823.99	0.00	0.00	0.00	626.97-	0.00	197.02
56395-0	10 CEDAR TER									
Water			0.00	317.88	0.00	0.00	0.00	239.12-	0.03-	78.76
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69
Total			0.00	976.64	0.00	0.00	0.00	733.19-	0.10-	243.45
56405-0	12 CEDAR TER									
Water			0.00	377.22	0.00	0.00	0.00	279.63-	0.00	97.59

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
56405-0	12 CEDAR TER	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,035.98	0.00	0.00	0.00	773.70-	0.00	262.28
56437-0	18 CEDAR TER								
Water		39.57-	1,824.47	39.57	0.00	0.00	1,131.08-	0.00	693.39
Sewer		0.00	658.76	39.57-	0.00	0.00	454.50-	0.00	164.69
Total		39.57-	2,483.23	0.00	0.00	0.00	1,585.58-	0.00	858.08
56451-0	115 SHADY LN								
Water		0.00	407.23	0.00	0.00	0.00	324.53-	1.39-	82.70
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.83-	164.69
Total		0.00	1,065.99	0.00	0.00	0.00	818.60-	3.22-	247.39
56483-0	121 SHADY LN								
Water		0.00	340.42	0.00	0.00	0.00	272.83-	0.17-	67.59
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.26-	164.69
Total		0.00	999.18	0.00	0.00	0.00	766.90-	0.43-	232.28
56490-0	123 SHADY LN								
Water		0.00	964.32	376.98-	0.00	0.00	363.51-	3.57-	223.83
Sewer		0.00	658.76	159.83-	0.00	0.00	334.24-	1.91-	164.69
Total		0.00	1,623.08	536.81-	0.00	0.00	697.75-	5.48-	388.52
56518-0	127 SHADY LN								
Water		156.41-	263.78	197.51	0.00	0.00	238.61-	3.07-	66.27
Sewer		329.37-	658.76	494.06	0.00	0.00	658.76-	7.65-	164.69
Total		485.78-	922.54	691.57	0.00	0.00	897.37-	10.72-	230.96
56564-0	104 SHADY LN								
Water		0.00	318.68	0.00	0.00	0.00	210.53-	1.20-	108.15
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.79-	164.69
Total		0.00	977.44	0.00	0.00	0.00	704.60-	3.99-	272.84
56596-0	110 SHADY LN								
Water		0.00	925.80	0.00	0.00	0.00	677.69-	0.00	248.11
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,584.56	0.00	0.00	0.00	1,171.76-	0.00	412.80
56606-0	112 SHADY LN								
Water		0.00	274.50	0.00	0.00	0.00	89.14-	3.04-	185.36
Sewer		0.00	658.76	0.00	0.00	0.00	164.69-	6.91-	494.07
Total		0.00	933.26	0.00	0.00	0.00	253.83-	9.95-	679.43
56645-0	5 SOUTHVIE RD								
Water		0.00	275.38	0.00	0.00	0.00	206.48-	0.00	68.90
56684-0	13 SOUTHVIE RD								
Water		0.00	263.81	0.00	0.00	0.00	192.59-	0.00	71.22
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	922.57	0.00	0.00	0.00	686.66-	0.00	235.91

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
56691-0	15 SOUTHVIEW RD								
Water		0.00	409.85	0.00	0.00	0.00	319.92-	0.00	89.93
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,068.61	0.00	0.00	0.00	813.99-	0.00	254.62
56719-0	16 COUNTRY LN								
Water		0.00	232.25	0.00	0.00	0.00	175.39-	0.00	56.86
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	891.01	0.00	0.00	0.00	669.46-	0.00	221.55
56726-0	12 SOUTHVIEW RD								
Water		0.00	415.55	0.00	0.00	0.00	321.46-	0.18-	94.09
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.33-	164.69
Total		0.00	1,074.31	0.00	0.00	0.00	815.53-	0.51-	258.78
56780-0	14 COUNTRY LN								
Water		0.00	416.86	0.00	0.00	0.00	315.11-	1.56-	101.75
Sewer		0.00	658.76	0.00	0.00	0.00	491.77-	2.42-	166.99
Total		0.00	1,075.62	0.00	0.00	0.00	806.88-	3.98-	268.74
56807-0	322 S MORRIS ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
56839-0	360 S MORRIS ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.88-	164.69
56853-0	103 BOULDER RIDGE DR								
Sewer		0.00	497.60	0.34-	0.00	0.00	372.85-	0.69-	124.41
56860-0	105 BOULDER RIDGE DR								
Sewer		0.00	497.60	0.01-	0.00	0.00	373.19-	0.97-	124.40
56878-0	107 BOULDER RIDGE DR								
Sewer		211.49-	497.60	340.29	0.00	0.00	194.78-	5.22-	431.62
56885-0	111 BOULDER RIDGE DR								
Sewer		0.00	658.76	35.27-	0.00	0.00	128.91-	2.38-	494.58
56892-0	113 BOULDER RIDGE DR								
Sewer		0.00	658.76	167.14	0.00	0.00	167.14-	15.00-	658.76
56902-0	115 BOULDER RIDGE DR								
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	36.81-	124.40
56910-0	117 BOULDER RIDGE DR								
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40
56998-0	301 BOULDER RIDGE DR								
Sewer		0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40
57007-0	303 BOULDER RIDGE DR								
Sewer		0.00	497.60	0.00	0.00	0.00	248.80-	4.45-	248.80

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57021-0 Sewer	307 BOULDER RIDGE DR 0.00	497.60	0.00	0.00	0.00	372.85-	4.35-	124.75
57085-0 Sewer	401 BOULDER RIDGE DR 0.00	497.60	124.40	0.00	0.00	228.80-	32.43-	393.20
57092-0 Sewer	403 BOULDER RIDGE DR 0.00	497.60	0.00	0.00	0.00	373.20-	0.61-	124.40
57102-0 Sewer	405 BOULDER RIDGE DR 0.00	497.60	0.00	0.00	0.00	330.35-	0.00	167.25
57141-0 Sewer	413 BOULDER RIDGE DR 0.00	497.60	123.74-	0.00	0.00	249.46-	3.48-	124.40
57198-0 Sewer	505 BOULDER RIDGE DR 0.00	497.60	0.00	0.00	0.00	124.40-	13.74-	373.20
57215-0 Sewer	509 BOULDER RIDGE DR 0.00	497.60	0.00	0.00	0.00	373.20-	0.61-	124.40
57247-0 Sewer	601 WENDOVER CT 0.00	497.60	0.00	0.00	0.00	373.20-	3.87-	124.40
57261-0 Sewer	605 WENDOVER CT 0.00	497.60	0.00	0.00	0.00	124.40-	4.23-	373.20
57286-0 Sewer	609 WENDOVER CT 0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40
57335-0 Sewer	619 WENDOVER CT 0.00	497.60	276.04-	0.00	0.00	172.68-	0.08-	48.88
57350-0 Sewer	702 WENDOVER CT 0.00	497.60	265.93-	0.00	0.00	107.27-	0.36-	124.40
57367-0 Sewer	704 WENDOVER CT 0.00	497.60	0.01-	0.00	0.00	373.19-	0.19-	124.40
57381-0 Sewer	708 WENDOVER CT 373.20-	601.27	476.87	0.00	0.00	580.45-	6.38-	124.49
57423-0 Sewer	714 WENDOVER CT 0.00	497.60	85.50-	0.00	0.00	288.22-	4.23-	123.88
57430-0 Sewer	716 WENDOVER CT 0.00	497.60	0.00	0.00	0.00	373.20-	0.47-	124.40
57462-0 Sewer	803 WENDOVER CT 0.00	497.60	0.82-	0.00	0.00	372.38-	1.10-	124.40
57487-0 Sewer	807 WENDOVER CT 0.00	497.60	122.32-	0.00	0.00	249.62-	3.43-	125.66

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57504-0	811 WENDOVER CT							
Sewer	0.00	623.35	123.46-	0.00	0.00	375.49-	6.93-	124.40
57550-0	821 WENDOVER CT							
Sewer	0.00	497.60	0.00	0.00	0.00	372.98-	0.28-	124.62
57568-0	902 WENDOVER CT							
Sewer	0.00	497.60	14.06-	0.00	0.00	359.14-	3.87-	124.40
57590-0	908 WENDOVER CT							
Sewer	0.00	497.60	124.01-	0.00	0.00	249.19-	0.28-	124.40
57617-0	912 WENDOVER CT							
Sewer	0.00	497.60	0.00	0.00	0.00	248.80-	2.63-	248.80
57624-0	914 WENDOVER CT							
Sewer	0.00	497.60	0.00	0.00	0.00	373.20-	3.87-	124.40
57649-0	1001 WENDOVER CT							
Sewer	0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40
57656-0	1003 WENDOVER CT							
Sewer	0.00	497.60	0.00	0.00	0.00	373.20-	2.82-	124.40
57663-0	1005 WENDOVER CT							
Sewer	0.00	497.60	0.00	0.00	0.00	248.80-	3.34-	248.80
57688-0	1009 WENDOVER CT							
Sewer	0.00	399.48	99.47-	0.00	0.00	200.14-	1.33-	99.87
57705-0	1013 WENDOVER CT							
Sewer	0.00	497.60	0.00	0.00	0.00	373.20-	0.00	124.40
57712-0	1015 WENDOVER CT							
Sewer	0.00	658.76	156.63-	0.00	0.00	326.43-	2.78-	175.70
57744-0	1021 WENDOVER CT							
Sewer	0.00	497.60	0.73-	0.00	0.00	372.47-	0.77-	124.40
57751-0	1023 WENDOVER CT							
Sewer	0.00	623.38	0.00	0.00	0.00	498.98-	0.03-	124.40
57800-0	166 S SALEM ST							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69
57871-0	148 FRANKLIN RD							
Sewer	0.00	658.76	51.31-	0.00	0.00	444.64-	2.08-	162.81
57896-0	158 FRANKLIN RD							
Sewer	0.00	658.76	0.08-	0.00	0.00	493.99-	3.22-	164.69
57920-0	174 FRANKLIN RD							
Sewer	0.00	658.76	170.58-	0.00	0.00	323.49-	2.20-	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57945-0	23 BENNETT AVE							
Sewer	0.00	408.76	62.50-	0.00	0.00	245.09-	0.00	101.17
57952-0	23.5 BENNETT AVE							
Water	0.00	0.00	0.00	0.00	5.02	5.02-	0.00	0.00
Sewer	0.00	658.76	0.00	0.00	5.02-	494.07-	1.28-	159.67
Total	0.00	658.76	0.00	0.00	0.00	499.09-	1.28-	159.67
57984-0	27 BENNETT AVE UNIT 4							
Water	0.00	0.00	0.00	0.00	0.33	0.33-	0.00	0.00
Sewer	0.00	658.76	329.77-	0.00	0.33-	164.30-	0.37-	164.36
Total	0.00	658.76	329.77-	0.00	0.00	164.63-	0.37-	164.36
57991-0	29 BENNETT AVE							
Sewer	0.00	658.76	11.18-	0.00	0.00	483.47-	0.04-	164.11
58000-0	31 BENNETT AVE							
Sewer	0.00	658.76	162.74-	0.00	0.00	331.07-	2.18-	164.95
58032-0	43 BENNETT AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	329.38-	6.37-	329.38
58071-0	193 FRANKLIN RD							
Sewer	0.00	658.76	494.07-	0.00	0.00	0.00	0.59-	164.69
58120-0	14 BENNETT AVE							
Sewer	494.07-	658.76	494.07	0.00	0.00	494.07-	6.47-	164.69
58138-0	18 BENNETT AVE							
Sewer	0.00	658.76	0.00	0.00	0.00	164.69-	17.20-	494.07
58145-0	24 BENNETT AVE							
Sewer	0.75-	658.76	494.07	0.00	0.00	496.61-	51.84-	655.47
58160-0	242 S SALEM ST							
Sewer	0.00	658.76	0.00	0.00	0.00	491.09-	15.59-	167.67
58226-0	260 S SALEM ST							
Sewer	0.00	658.76	163.50	0.00	0.00	657.57-	5.47-	164.69
58233-0	260 S SALEM ST							
Sewer	0.00	658.76	163.50	0.00	0.00	657.57-	5.47-	164.69
58240-0	260 S SALEM ST							
Sewer	1,511.11-	17,217.68	6,491.85	0.00	0.00	18,167.99-	290.43-	4,030.43
58258-0	246 S SALEM ST							
Sewer	0.00	658.76	166.77-	0.00	0.00	327.56-	0.68-	164.43
58272-0	224 S SALEM ST							
Sewer	0.00	1,307.40	0.00	0.00	0.00	1,027.91-	0.00	279.49

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
58297-0	216 S SALEM ST								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69
58307-0	208 S SALEM ST								
Water		0.00	0.00	0.00	0.00	2.65	2.65-	0.00	0.00
Sewer		0.00	658.76	241.79-	0.00	2.65-	252.28-	3.41-	162.04
Total		0.00	658.76	241.79-	0.00	0.00	254.93-	3.41-	162.04
58339-0	140 ROUTE 10								
Sewer		0.00	769.58	0.00	0.00	0.00	569.93-	0.00	199.65
58353-0	140 ROUTE 10								
Sewer		0.00	658.76	168.02-	0.00	0.00	326.05-	0.00	164.69
58360-0	140 ROUTE 10								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
58378-0	140 ROUTE 10								
Sewer		0.00	891.53	0.00	0.00	0.00	624.21-	0.00	267.32
58385-0	140 ROUTE 10								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
58392-0	140 ROUTE 10								
Sewer		0.00	2,007.42	203.50-	0.00	0.00	1,394.25-	0.00	409.67
58441-0	140 ROUTE 10								
Sewer		0.00	658.76	1.41-	0.00	0.00	492.66-	0.00	164.69
58459-0	140 ROUTE 10								
Sewer		0.00	658.76	1.75-	0.00	0.00	492.32-	0.00	164.69
58466-0	140 ROUTE 10								
Sewer		0.00	658.76	1.69-	0.00	0.00	492.38-	0.00	164.69
58473-0	140 ROUTE 10								
Sewer		0.00	738.61	0.00	0.00	0.00	546.61-	0.00	192.00
58480-0	140 ROUTE 10								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
58498-0	140 ROUTE 10								
Sewer		0.00	1,163.50	0.00	0.00	0.00	910.34-	0.00	253.16
58508-0	140 ROUTE 10								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
58515-0	140 ROUTE 10								
Sewer		0.00	3,569.72	2,766.44-	0.00	0.00	0.00	0.00	803.28
58522-0	140 ROUTE 10								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
58530-0	140 ROUTE 10							
Sewer	0.00	901.14	164.69-	0.00	0.00	571.76-	0.00	164.69
58547-0	140 ROUTE 10							
Sewer	0.00	1,504.48	0.00	0.00	0.00	494.07-	0.00	1,010.41
58554-0	140 ROUTE 10							
Sewer	0.00	2,399.89	0.00	0.00	0.00	1,658.92-	0.00	740.97
58561-0	140 ROUTE 10							
Sewer	0.00	7,936.21	0.00	0.00	0.00	6,358.71-	0.00	1,577.50
58586-0	140 ROUTE 10							
Sewer	0.00	760.17	0.59-	0.00	0.00	594.89-	0.00	164.69
58593-0	140 ROUTE 10							
Sewer	0.00	658.76	2.57-	0.00	0.00	491.50-	0.00	164.69
58610-0	243 S SALEM ST							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
58709-0	84 MT PLEASANT TPKE							
Water	0.00	276.16	0.00	0.00	0.00	204.90-	0.07-	71.26
58755-0	6 ELODIE LN							
Water	0.00	245.00	0.00	0.00	0.00	187.95-	0.00	57.05
58762-0	4 ELODIE LN							
Water	0.00	350.91	0.00	0.00	0.00	263.26-	0.00	87.65
58794-0	100 MT PLEASANT TPKE							
Water	0.00	205.82	0.00	0.00	0.00	157.04-	0.20-	48.78
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
Total	0.00	864.58	0.00	0.00	0.00	651.11-	0.79-	213.47
58843-0	23 ROC ETAM RD							
Water	0.00	973.39	120.59-	0.00	0.00	133.51-	8.64-	719.29
Sewer	0.00	658.76	162.20-	0.00	0.00	167.18-	7.93-	329.38
Total	0.00	1,632.15	282.79-	0.00	0.00	300.69-	16.57-	1,048.67
58850-0	25 ROC ETAM RD							
Water	0.00	410.70	0.00	0.00	0.00	216.56-	2.33-	194.14
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	4.25-	164.69
Total	0.00	1,069.46	0.00	0.00	0.00	710.63-	6.58-	358.83
58890-0	33 ROC ETAM RD							
Water	0.00	303.64	0.00	0.00	0.00	229.92-	2.33-	73.72
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	5.27-	164.69
Total	0.00	962.40	0.00	0.00	0.00	723.99-	7.60-	238.41
58900-0	35 ROC ETAM RD							
Water	6.71-	456.11	107.35	0.00	0.00	556.75-	0.24-	0.00
Sewer	0.00	658.76	107.35-	0.00	0.00	551.41-	0.36-	0.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
58900-0	35 ROC ETAM RD	Continued							
other		0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Total		6.71-	1,154.87	0.00	0.00	0.00	1,108.16-	0.60-	40.00
58924-0	41 ROC ETAM RD								
Water		0.00	408.55	0.00	0.00	0.00	314.68-	0.00	93.87
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,067.31	0.00	0.00	0.00	808.75-	0.00	258.56
58931-0	40 ROC ETAM RD								
Water		0.00	459.35	0.00	0.00	0.00	353.87-	0.39-	105.48
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
Total		0.00	1,118.11	0.00	0.00	0.00	847.94-	0.98-	270.17
58949-0	38 ROC ETAM RD								
Water		233.20-	361.67	571.53	0.00	0.00	700.00-	0.00	0.00
Sewer		0.00	658.76	558.09-	0.00	0.00	0.00	0.00	100.67
Total		233.20-	1,020.43	13.44	0.00	0.00	700.00-	0.00	100.67
58995-0	18 RUSTIC RIDGE RD								
Water		0.00	455.29	0.00	0.00	0.00	389.45-	0.00	65.84
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,114.05	0.00	0.00	0.00	883.52-	0.00	230.53
59004-0	16 RUSTIC RIDGE RD								
Water		0.00	301.89	0.00	0.00	0.00	223.79-	0.30-	78.10
Sewer		0.00	658.76	0.00	0.00	0.00	493.65-	0.66-	165.11
Total		0.00	960.65	0.00	0.00	0.00	717.44-	0.96-	243.21
59011-0	14 RUSTIC RIDGE RD								
Water		0.00	1,000.83	0.00	0.00	0.00	539.67-	0.08-	461.16
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.14-	164.69
Total		0.00	1,659.59	0.00	0.00	0.00	1,033.74-	0.22-	625.85
59029-0	12 RUSTIC RIDGE RD								
Water		0.00	646.90	43.26	0.00	0.00	625.11-	2.53-	65.05
Sewer		0.00	658.76	43.26-	0.00	0.00	450.81-	5.12-	164.69
Total		0.00	1,305.66	0.00	0.00	0.00	1,075.92-	7.65-	229.74
59117-0	20 APPIO DR								
Water		0.00	1,052.68	0.00	0.00	0.00	677.56-	1.07-	375.12
59124-0	16 APPIO DR								
Water		237.36-	301.01	237.36	0.00	0.00	301.01-	0.00	0.00
Sewer		0.00	658.76	395.20-	0.00	0.00	145.70-	1.75-	117.86
Total		237.36-	959.77	157.84-	0.00	0.00	446.71-	1.75-	117.86
59131-0	14 APPIO DR								
Water		0.00	403.19	0.00	0.00	0.00	325.96-	0.96-	77.23
Sewer		0.00	658.76	0.00	0.00	0.00	493.50-	1.40-	165.26
Total		0.00	1,061.95	0.00	0.00	0.00	819.46-	2.36-	242.49

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
59156-0	8 APPIO DR								
Water		0.00	275.79	0.00	0.00	0.00	207.26-	2.26-	68.53
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	5.60-	164.69
Total		0.00	934.55	0.00	0.00	0.00	701.33-	7.86-	233.22
59220-0	1 APPIO DR								
Water		0.00	481.80	0.00	0.00	0.00	363.71-	0.45-	118.09
59269-0	95 MT PLEASANT TPKE								
Water		0.00	254.36	0.00	0.00	0.00	124.40-	9.46-	129.96
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	25.16-	329.38
Total		0.00	913.12	0.00	0.00	0.00	453.78-	34.62-	459.34
59290-0	7 ROC ETAM RD								
Water		0.00	389.28	0.00	0.00	0.00	310.96-	0.00	78.32
59300-0	4 OLD WOOD LN NORTH								
Water		0.00	718.15	0.00	0.00	0.00	518.22-	1.56-	199.93
59318-0	6 OLD WOOD LN NORTH								
Water		0.00	1,443.88	0.00	0.00	0.00	844.06-	0.02-	599.82
59357-0	14 OLD WOOD LN SOUTH								
Water		0.00	351.82	0.00	0.00	0.00	267.15-	0.02-	84.67
59364-0	16 OLD WOOD LN SOUTH								
Water		0.00	947.74	0.00	0.00	0.00	637.56-	9.28-	310.18
59445-0	148 MOUNTAINSIDE DR								
Water		0.00	348.75	0.00	0.00	0.00	255.98-	0.22-	92.77
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.40-	164.69
Total		0.00	1,007.51	0.00	0.00	0.00	750.05-	0.62-	257.46
59484-0	138 MOUNTAINSIDE DR								
Sewer		0.00	658.76	164.69-	0.00	0.00	329.38-	3.11-	164.69
59533-0	9 POPLAR CT								
Water		0.00	607.18	0.00	0.00	0.00	353.67-	0.47-	253.51
59558-0	5 POPLAR CT								
Water		0.00	926.71	0.00	0.00	0.00	572.64-	6.45-	354.07
59572-0	1 POPLAR CT								
Water		0.00	304.30	0.00	0.00	0.00	231.02-	0.00	73.28
59597-0	6 RED OAK LN								
Water		0.00	544.92	0.00	0.00	0.00	200.13-	0.00	344.79
59607-0	8 RED OAK LN								
Water		0.00	301.66	0.00	0.00	0.00	235.76-	0.00	65.90
59614-0	10 RED OAK LN								
Water		0.00	647.80	0.00	0.00	0.00	531.16-	0.00	116.64

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
59621-0	11 RED OAK LN								
Water		0.00	619.42	0.00	0.00	0.00	497.62-	7.21-	121.80
59639-0	6 MOUNTAINSIDE DR								
Water		0.00	361.45	0.00	0.00	0.00	264.52-	0.26-	96.93
59653-0	3 OLD WOOD LN NORTH								
Water		0.00	676.68	0.00	0.00	0.00	464.80-	0.00	211.88
59710-0	16 SMALL BROOK CIR								
Water		0.00	491.33	0.00	0.00	0.00	379.72-	0.00	111.61
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,150.09	0.00	0.00	0.00	873.79-	0.00	276.30
59727-0	18 SMALL BROOK CIR								
Water		0.00	1,503.09	0.00	0.00	0.00	1,442.29-	0.00	60.80
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	2,161.85	0.00	0.00	0.00	1,936.36-	0.00	225.49
59766-0	24 SMALL BROOK CIR								
Water		0.00	757.40	0.00	0.00	0.00	460.71-	0.00	296.69
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,416.16	0.00	0.00	0.00	954.78-	0.00	461.38
59773-0	15 RUSTIC RIDGE RD								
Water		0.00	332.76	0.00	0.00	0.00	233.20-	2.60-	99.56
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	5.82-	164.69
Total		0.00	991.52	0.00	0.00	0.00	727.27-	8.42-	264.25
59822-0	20 ROC ETAM RD								
Water		0.00	1,015.48	0.00	0.00	0.00	575.98-	0.00	439.50
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,674.24	0.00	0.00	0.00	1,070.05-	0.00	604.19
59847-0	16 ROC ETAM RD								
Water		0.00	555.45	0.00	0.00	0.00	402.55-	0.00	152.90
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,214.21	0.00	0.00	0.00	896.62-	0.00	317.59
59854-0	14 ROC ETAM RD								
Water		0.00	2,126.92	0.00	0.00	0.00	2,125.72-	0.00	1.20
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	2,785.68	0.00	0.00	0.00	2,619.79-	0.00	165.89
59861-0	8 ROC ETAM RD								
Water		342.13-	622.83	264.38-	0.00	0.00	0.00	0.00	16.32
59886-0	12 ROC ETAM RD								
Water		0.00	556.39	0.00	0.00	0.00	322.54-	0.65-	233.85
59903-0	23 SMALL BROOK CIR								
Water		0.00	436.76	0.00	0.00	0.00	289.26-	0.00	147.50

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
59903-0	23 SMALL BROOK CIR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,095.52	0.00	0.00	0.00	783.33-	0.00	312.19
59928-0	19 SMALL BROOK CIR								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.07-	164.69
59935-0	2 SMALL BROOK CIR								
Water		0.00	317.66	0.00	0.00	0.00	212.40-	0.03-	105.26
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69
Total		0.00	976.42	0.00	0.00	0.00	706.47-	0.10-	269.95
59942-0	70 EVERDALE RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.62-	164.69
60031-0	29 ARNOLD DR								
Water		0.00	1,054.66	0.00	0.00	0.00	511.84-	0.00	542.82
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,713.42	0.00	0.00	0.00	1,005.91-	0.00	707.51
60049-0	31 ARNOLD DR								
Water		0.00	625.65	0.00	0.00	0.00	353.63-	0.00	272.02
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,284.41	0.00	0.00	0.00	847.70-	0.00	436.71
60056-0	33 ARNOLD DR								
Water		0.00	472.49	0.00	0.00	0.00	330.00-	0.00	142.49
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,131.25	0.00	0.00	0.00	824.07-	0.00	307.18
60063-0	35 ARNOLD DR								
Water		0.00	422.11	0.00	0.00	0.00	309.41-	7.44-	112.70
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	12.82-	164.69
Total		0.00	1,080.87	0.00	0.00	0.00	803.48-	20.26-	277.39
60088-0	39 ARNOLD DR								
Water		0.00	350.50	0.00	0.00	0.00	256.85-	1.03-	93.65
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.64-	164.69
Total		0.00	1,009.26	0.00	0.00	0.00	750.92-	2.67-	258.34
60105-0	40 ARNOLD DR								
Water		0.00	333.63	0.00	0.00	0.00	242.39-	0.00	91.24
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	992.39	0.00	0.00	0.00	736.46-	0.00	255.93
60120-0	3 APPLEWOOD LN								
Water		0.00	874.93	0.00	0.00	0.00	672.34-	0.00	202.59
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,533.69	0.00	0.00	0.00	1,166.41-	0.00	367.28
60137-0	1 APPLEWOOD LN								
Water		0.00	1,533.74	0.00	0.00	0.00	1,465.63-	0.00	68.11

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
60137-0	1 APPLEWOOD LN	Continued							
TRF		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total		0.00	1,573.74	0.00	0.00	0.00	1,505.63-	0.00	68.11
Sewer		0.00	823.45	0.00	0.00	0.00	646.21-	0.00	177.24
Total		0.00	2,397.19	0.00	0.00	0.00	2,151.84-	0.00	245.35
60144-0	34 ARNOLD DR								
Water		0.00	333.45	0.00	0.00	0.00	194.43-	0.93-	139.02
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.94-	164.69
Total		0.00	992.21	0.00	0.00	0.00	688.50-	2.87-	303.71
60169-0	4 TRANQUILITY PL								
Water		0.00	1,210.92	0.00	0.00	0.00	610.48-	0.00	600.44
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,869.68	0.00	0.00	0.00	1,104.55-	0.00	765.13
60218-0	26 ARNOLD DR								
Water		0.00	370.72	0.00	0.00	0.00	284.52-	3.59-	86.20
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	7.24-	164.69
Total		0.00	1,029.48	0.00	0.00	0.00	778.59-	10.83-	250.89
60225-0	24 ARNOLD DR								
Water		0.00	347.80	0.00	0.00	0.00	293.57-	0.04-	54.23
Sewer		0.00	658.76	0.00	0.00	0.00	493.99-	0.04-	164.77
Total		0.00	1,006.56	0.00	0.00	0.00	787.56-	0.08-	219.00
60257-0	10 ARNOLD DR								
Water		0.00	467.92	0.00	0.00	0.00	404.27-	0.34-	63.65
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.88-	164.69
Total		0.00	1,126.68	0.00	0.00	0.00	898.34-	1.22-	228.34
60264-0	11 ARNOLD DR								
Water		0.00	1,806.40	0.00	0.00	0.00	837.04-	0.27-	969.36
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.40-	164.69
Total		0.00	2,465.16	0.00	0.00	0.00	1,331.11-	0.67-	1,134.05
60306-0	6 HEATHER LN								
Water		0.00	1,362.13	0.00	0.00	0.00	1,187.26-	0.85-	174.87
Sewer		0.00	658.76	0.00	0.00	0.00	493.20-	0.38-	165.56
Total		0.00	2,020.89	0.00	0.00	0.00	1,680.46-	1.23-	340.43
60320-0	10 HEATHER LN								
Water		0.00	1,108.01	0.00	0.00	0.00	561.41-	0.40-	546.60
Sewer		0.00	658.76	0.00	0.00	0.00	493.41-	0.27-	165.35
Total		0.00	1,766.77	0.00	0.00	0.00	1,054.82-	0.67-	711.95
60345-0	14 HEATHER LN								
Water		0.00	1,441.29	0.00	0.00	0.00	621.78-	0.00	819.51
Sewer		0.00	519.69	0.00	0.00	0.00	355.00-	0.00	164.69
Total		0.00	1,960.98	0.00	0.00	0.00	976.78-	0.00	984.20
60352-0	16 HEATHER LN								
Water		0.00	669.57	0.00	0.00	0.00	335.92-	1.75-	333.65

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
60352-0	16 HEATHER LN	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.57-	164.69
Total		0.00	1,328.33	0.00	0.00	0.00	829.99-	4.32-	498.34
60377-0	20 HEATHER LN								
Water		0.00	615.63	0.00	0.00	0.00	343.61-	0.31-	272.02
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
Total		0.00	1,274.39	0.00	0.00	0.00	837.68-	0.90-	436.71
60384-0	24 HEATHER LN								
Water		0.00	375.06	0.00	0.00	0.00	257.32-	0.00	117.74
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,033.82	0.00	0.00	0.00	751.39-	0.00	282.43
60426-0	32 HEATHER LN								
Water		0.00	605.28	0.00	0.00	0.00	294.26-	0.21-	311.02
Sewer		0.00	823.45	0.00	0.00	0.00	658.76-	0.59-	164.69
Total		0.00	1,428.73	0.00	0.00	0.00	953.02-	0.80-	475.71
60458-0	38 HEATHER LN								
Water		0.00	913.18	0.00	0.00	0.00	596.45-	0.07-	316.73
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.13-	164.69
Total		0.00	1,571.94	0.00	0.00	0.00	1,090.52-	0.20-	481.42
60465-0	40 HEATHER LN								
Water		0.00	1,262.60	0.00	0.00	0.00	821.87-	0.49-	440.73
Sewer		0.00	658.76	0.00	0.00	0.00	493.58-	0.28-	165.18
Total		0.00	1,921.36	0.00	0.00	0.00	1,315.45-	0.77-	605.91
60497-0	73 SHONGUM RD								
Water		0.00	306.41	151.53	0.00	0.00	388.03-	5.31-	69.91
Sewer		0.00	658.76	411.84	0.00	0.00	905.91-	17.13-	164.69
Other		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Total		0.00	985.17	563.37	0.00	0.00	1,313.94-	22.44-	234.60
60507-0	71 SHONGUM RD								
Water		0.00	499.24	0.00	0.00	0.00	438.00-	2.13-	61.24
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.59-	164.69
Total		0.00	1,158.00	0.00	0.00	0.00	932.07-	4.72-	225.93
60521-0	8 ARNOLD DR								
Water		0.00	503.62	0.00	0.00	0.00	503.62-	0.00	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	641.22-	0.00	17.54
Total		0.00	1,162.38	0.00	0.00	0.00	1,144.84-	0.00	17.54
60553-0	45 SHONGUM RD								
Water		0.00	334.74	0.00	0.00	0.00	261.46-	0.45-	73.28
60585-0	39 SHONGUM RD								
Water		0.00	322.61	79.86	0.00	0.00	324.38-	1.56-	78.09
Sewer		0.00	658.76	164.61	0.00	0.00	658.44-	3.00-	164.93
Total		0.00	981.37	244.47	0.00	0.00	982.82-	4.56-	243.02

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
60602-0	25 SHONGUM RD									
Water			0.00	120.73	90.81-	0.00	0.00	0.00	0.00	29.92
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	779.49	90.81-	0.00	0.00	494.07-	0.00	194.61
60659-0	5 HEATHER LN									
Water			164.69-	2,729.85	164.69	0.00	0.00	1,824.25-	17.41-	905.60
Sewer			0.00	658.76	164.69-	0.00	0.00	327.96-	4.00-	166.11
Total			164.69-	3,388.61	0.00	0.00	0.00	2,152.21-	21.41-	1,071.71
60673-0	11 HEATHER LN									
Water			0.00	3,231.19	0.00	0.00	0.00	1,924.47-	1.78-	1,306.72
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	1.24-	164.69
Total			0.00	3,889.95	0.00	0.00	0.00	2,418.54-	3.02-	1,471.41
60680-0	15 HEATHER LN									
Water			0.00	2,599.21	0.00	0.00	0.00	1,563.00-	4.69-	1,036.21
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	1.17-	164.69
Total			0.00	3,257.97	0.00	0.00	0.00	2,057.07-	5.86-	1,200.90
60715-0	29 HEATHER LN									
Water			62.19-	435.17	150.36	0.00	0.00	413.05-	1.68-	110.29
Sewer			0.00	658.76	150.36-	0.00	0.00	343.71-	3.44-	164.69
Total			62.19-	1,093.93	0.00	0.00	0.00	756.76-	5.12-	274.98
60722-0	33 HEATHER LN									
Water			0.00	1,264.86	0.00	0.00	0.00	853.22-	14.94-	411.64
Sewer			0.00	658.76	0.00	0.00	0.00	492.61-	3.47-	166.15
Total			0.00	1,923.62	0.00	0.00	0.00	1,345.83-	18.41-	577.79
60730-0	37 HEATHER LN									
Water			0.00	681.31	0.00	0.00	0.00	310.52-	0.02-	370.79
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.04-	164.69
Total			0.00	1,340.07	0.00	0.00	0.00	804.59-	0.06-	535.48
60754-0	41 HEATHER LN									
Water			0.00	1,974.46	0.00	0.00	0.00	1,323.88-	0.13-	650.58
60803-0	81 SHONGUM RD									
Water			0.01-	223.05	0.00	0.00	0.00	167.73-	0.00	55.31
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.01-	881.81	0.00	0.00	0.00	661.80-	0.00	220.00
60835-0	8 WATERVIEW LN									
Water			0.00	187.14	0.00	0.00	0.00	147.58-	0.23-	39.56
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.84-	164.69
Total			0.00	845.90	0.00	0.00	0.00	641.65-	1.07-	204.25
60850-0	5 WATERVIEW LN									
Water			455.67-	538.43	455.67	0.00	0.00	455.67-	12.26-	82.76
Sewer			494.07-	658.76	494.07	0.00	0.00	494.07-	9.04-	164.69
Total			949.74-	1,197.19	949.74	0.00	0.00	949.74-	21.30-	247.45

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
60867-0	3 WATERVIEW LN								
Water		0.00	1,353.20	0.00	0.00	0.00	472.36-	0.88-	880.84
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
Total		0.00	2,011.96	0.00	0.00	0.00	966.43-	1.47-	1,045.53
60909-0	2 ECHO LN								
Sewer		0.00	658.76	328.35-	0.00	0.00	165.20-	2.30-	165.21
60962-0	8 MEADOW BROOK RD								
Water		0.00	526.59	0.00	0.00	0.00	393.96-	1.33-	132.63
Sewer		0.00	658.76	0.00	0.00	0.00	493.99-	1.69-	164.77
Total		0.00	1,185.35	0.00	0.00	0.00	887.95-	3.02-	297.40
61035-0	15 OLD CHIMNEY RD								
Water		0.00	287.64	0.00	0.00	0.00	228.08-	0.29-	59.56
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
Other		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Total		0.00	986.40	0.00	0.00	0.00	762.15-	0.88-	224.25
61074-0	3 TIMBER LN								
Water		0.00	502.93	0.00	0.00	0.00	238.24-	0.95-	264.69
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.95-	164.69
Total		0.00	1,161.69	0.00	0.00	0.00	732.31-	2.90-	429.38
61148-0	16 MEADOW BROOK RD								
Water		0.00	211.87	0.00	0.00	0.00	162.90-	0.00	48.97
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	870.63	0.00	0.00	0.00	656.97-	0.00	213.66
61162-0	3 IRON FORGE LN								
Water		0.00	253.70	0.00	0.00	0.00	172.10-	0.18-	81.60
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.48-	164.69
Total		0.00	912.46	0.00	0.00	0.00	666.17-	0.66-	246.29
61194-0	15 HILLCREST DR								
Water		0.00	534.10	0.00	0.00	0.00	352.07-	1.00-	182.03
Sewer		0.00	658.76	0.00	0.00	0.00	493.08-	1.06-	165.68
Total		0.00	1,192.86	0.00	0.00	0.00	845.15-	2.06-	347.71
61229-0	7 HILLCREST DR								
Water		0.00	379.93	110.73-	0.00	0.00	0.00	0.84-	269.20
Sewer		0.00	658.76	163.67-	0.00	0.00	1.02-	1.27-	494.07
Total		0.00	1,038.69	274.40-	0.00	0.00	1.02-	2.11-	763.27
61282-0	10 IRON FORGE LN								
Water		0.00	490.18	0.00	0.00	0.00	380.96-	14.25-	109.22
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	20.17-	164.69
Total		0.00	1,148.94	0.00	0.00	0.00	875.03-	34.42-	273.91
61290-0	8 IRON FORGE LN								
Water		0.00	241.88	0.00	0.00	0.00	218.53-	0.39-	23.35

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
61290-0	8 IRON FORGE LN	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	493.99-	0.75-	164.77
Total		0.00	900.64	0.00	0.00	0.00	712.52-	1.14-	188.12
61349-0	3 BUTTERNUT RD								
Water		35.47-	401.75	130.87	0.00	0.00	419.27-	8.71-	77.88
Sewer		0.00	658.76	164.69	0.00	0.00	658.76-	13.94-	164.69
Total		35.47-	1,060.51	295.56	0.00	0.00	1,078.03-	22.65-	242.57
61420-0	6 ROLLING RIDGE RD								
Water		0.00	740.73	0.00	0.00	0.00	542.34-	0.39-	198.39
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.51-	164.69
Total		0.00	1,399.49	0.00	0.00	0.00	1,036.41-	0.90-	363.08
61451-0	40 TAMMY HILL TRL								
Water		0.00	414.08	0.00	0.00	0.00	331.57-	1.85-	82.51
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.74-	164.69
Total		0.00	1,072.84	0.00	0.00	0.00	825.64-	4.59-	247.20
61483-0	34 TAMMY HILL TRL								
Water		0.00	1,814.19	212.65	0.00	0.00	1,253.70-	9.02-	773.14
Sewer		0.00	658.76	164.69	0.00	0.00	658.76-	5.41-	164.69
Total		0.00	2,472.95	377.34	0.00	0.00	1,912.46-	14.43-	937.83
61532-0	24 TAMMY HILL TRL								
Water		0.00	1,255.27	0.00	0.00	0.00	938.15-	0.00	317.12
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,914.03	0.00	0.00	0.00	1,432.22-	0.00	481.81
61564-0	18 TAMMY HILL TRL								
Water		0.00	468.22	0.00	0.00	0.00	346.98-	1.67-	121.24
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.33-	164.69
Total		0.00	1,126.98	0.00	0.00	0.00	841.05-	4.00-	285.93
61652-0	11 LONGHILL RD								
Water		0.00	308.67	0.00	0.00	0.00	228.60-	0.00	80.07
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	967.43	0.00	0.00	0.00	722.67-	0.00	244.76
61765-0	39 CLOVER LN								
Water		0.00	797.77	0.00	0.00	0.00	316.58-	3.57-	481.19
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	4.76-	329.38
Total		0.00	1,456.53	0.00	0.00	0.00	645.96-	8.33-	810.57
61780-0	35 CLOVER LN								
Water		0.00	412.92	0.00	0.00	0.00	305.69-	2.04-	107.23
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.18-	164.69
Total		0.00	1,071.68	0.00	0.00	0.00	799.76-	5.22-	271.92
61807-0	9 DEER RUN DR								
Water		0.00	245.61	0.00	0.00	0.00	187.00-	0.34-	58.61

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
61807-0	9 DEER RUN DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.88-	164.69
Total		0.00	904.37	0.00	0.00	0.00	681.07-	1.22-	223.30
61846-0	10 QUARRY CT								
Water		0.00	512.43	0.00	0.00	0.00	375.34-	0.09-	137.09
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	1,171.19	0.00	0.00	0.00	869.41-	0.20-	301.78
61860-0	6 QUARRY CT								
Water		0.00	149.90	0.00	0.00	0.00	149.90-	0.00	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	634.10-	0.00	24.66
Total		0.00	808.66	0.00	0.00	0.00	784.00-	0.00	24.66
61892-0	14 OVERBROOK RD								
Water		0.00	408.76	0.00	0.00	0.00	324.09-	0.08-	84.67
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	1,067.52	0.00	0.00	0.00	818.16-	0.19-	249.36
61902-0	12 OVERBROOK RD								
Water		0.00	210.78	0.00	0.00	0.00	185.24-	0.12-	25.54
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.33-	164.69
Total		0.00	869.54	0.00	0.00	0.00	679.31-	0.45-	190.23
61927-0	8 OVERBROOK RD								
Water		0.00	360.14	0.00	0.00	0.00	273.28-	0.00	86.86
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,018.90	0.00	0.00	0.00	767.35-	0.00	251.55
61959-0	2 OVERBROOK RD								
Water		0.00	287.95	0.00	0.00	0.00	215.06-	5.66-	72.89
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	11.67-	164.69
Total		0.00	946.71	0.00	0.00	0.00	709.13-	17.33-	237.58
61966-0	32 MEADOW BROOK RD								
Water		0.00	292.24	0.00	0.00	0.00	216.55-	0.00	75.69
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	951.00	0.00	0.00	0.00	710.62-	0.00	240.38
62078-0	3 FIELDSTONE CT								
Water		0.00	294.88	0.00	0.00	0.00	214.59-	4.06-	80.29
Sewer		0.00	658.76	0.00	0.00	0.00	489.86-	7.30-	168.90
Total		0.00	953.64	0.00	0.00	0.00	704.45-	11.36-	249.19
62085-0	30 MEADOW BROOK RD								
Water		162.06-	216.04	162.06	0.00	0.00	164.44-	0.00	51.60
Sewer		0.00	658.76	162.06-	0.00	0.00	332.01-	0.00	164.69
Total		162.06-	874.80	0.00	0.00	0.00	496.45-	0.00	216.29
62092-0	28 MEADOW BROOK RD								
Water		0.00	264.43	0.00	0.00	0.00	203.34-	0.54-	61.09

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
62092-0	28 MEADOW BROOK RD	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.28-	164.69
Total		0.00	923.19	0.00	0.00	0.00	697.41-	1.82-	225.78
62127-0	7 ROLLING RIDGE RD								
Water		0.00	281.08	0.00	0.00	0.00	208.89-	0.00	72.19
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	939.84	0.00	0.00	0.00	702.96-	0.00	236.88
62134-0	9 ROLLING RIDGE RD								
Water		0.00	552.93	0.00	0.00	0.00	369.18-	0.01-	183.75
Sewer		0.00	823.45	0.00	0.00	0.00	752.87-	0.04-	70.58
Total		0.00	1,376.38	0.00	0.00	0.00	1,122.05-	0.05-	254.33
62141-0	11 ROLLING RIDGE RD								
Water		0.00	313.09	0.00	0.00	0.00	241.56-	1.17-	71.53
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.43-	164.69
Total		0.00	971.85	0.00	0.00	0.00	735.63-	3.60-	236.22
62159-0	13 ROLLING RIDGE RD								
Water		0.00	263.15	0.00	0.00	0.00	205.64-	2.30-	57.51
Sewer		0.00	658.76	0.00	0.00	0.00	493.37-	5.63-	165.39
Total		0.00	921.91	0.00	0.00	0.00	699.01-	7.93-	222.90
62180-0	4 HORIZON CT								
Water		0.00	227.56	0.00	0.00	0.00	176.40-	0.07-	51.16
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.15-	164.69
Total		0.00	886.32	0.00	0.00	0.00	670.47-	0.22-	215.85
62208-0	18 ROLLING RIDGE RD								
Water		0.00	316.40	0.00	0.00	0.00	226.58-	0.00	89.82
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	975.16	0.00	0.00	0.00	720.65-	0.00	254.51
62230-0	23 ROLLING RIDGE RD								
Water		0.00	273.20	15.77-	0.00	0.00	196.63-	1.32-	60.80
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.33-	164.69
Total		0.00	931.96	15.77-	0.00	0.00	690.70-	4.65-	225.49
62254-0	27 ROLLING RIDGE RD								
Water		0.00	264.88	0.00	0.00	0.00	216.34-	0.00	48.54
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	923.64	0.00	0.00	0.00	710.41-	0.00	213.23
62286-0	28 BLACK BIRCH DR								
Water		0.00	347.44	0.00	0.00	0.00	258.39-	0.00	89.05
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,006.20	0.00	0.00	0.00	752.46-	0.00	253.74
62293-0	26 BLACK BIRCH DR								
Water		0.00	386.31	0.00	0.00	0.00	281.73-	0.20-	104.58

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
62293-0	26 BLACK BIRCH DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.55-	164.69
Total		0.00	1,045.07	0.00	0.00	0.00	775.80-	0.75-	269.27
62310-0	4 PINNACLE PT								
Water		0.00	737.13	0.00	0.00	0.00	417.70-	0.00	319.43
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,395.89	0.00	0.00	0.00	911.77-	0.00	484.12
62328-0	6 PINNACLE PT								
Water		0.00	951.71	0.00	0.00	0.00	800.72-	2.78-	150.99
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.87-	164.69
Total		0.00	1,610.47	0.00	0.00	0.00	1,294.79-	4.65-	315.68
62335-0	8 PINNACLE PT								
Water		0.00	1,388.02	0.00	0.00	0.00	1,035.18-	0.00	352.84
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	2,046.78	0.00	0.00	0.00	1,529.25-	0.00	517.53
62342-0	10 PINNACLE PT								
Water		0.00	1,674.88	0.00	0.00	0.00	1,674.88-	2.85-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	658.71-	0.60-	0.05
Total		0.00	2,333.64	0.00	0.00	0.00	2,333.59-	3.45-	0.05
62381-0	13 PINNACLE PT								
Water		181.01-	1,729.95	260.06	0.00	0.00	228.46-	2.79-	1,580.54
Sewer		76.86-	658.76	164.69	0.00	0.00	417.21-	3.68-	329.38
Total		257.87-	2,388.71	424.75	0.00	0.00	645.67-	6.47-	1,909.92
62487-0	7 TROWBRIDGE DR								
Water		0.00	492.86	0.00	0.00	0.00	296.30-	0.34-	196.56
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.55-	164.69
Total		0.00	1,151.62	0.00	0.00	0.00	790.37-	0.89-	361.25
62529-0	17 TROWBRIDGE DR								
Water		0.00	444.06	66.72-	0.00	0.00	191.97-	0.56-	185.37
Sewer		0.00	658.76	161.97-	0.00	0.00	332.10-	1.03-	164.69
Total		0.00	1,102.82	228.69-	0.00	0.00	524.07-	1.59-	350.06
62543-0	25 TAMMY HILL TRL								
Water		0.00	932.39	0.00	0.00	0.00	530.65-	0.00	401.74
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,591.15	0.00	0.00	0.00	1,024.72-	0.00	566.43
62550-0	27 TAMMY HILL TRL								
Water		0.00	304.29	0.00	0.00	0.00	245.24-	0.00	59.05
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.01-	164.69
Total		0.00	963.05	0.00	0.00	0.00	739.31-	0.01-	223.74
62568-0	29 TAMMY HILL TRL								
Water		0.00	248.68	0.00	0.00	0.00	211.09-	0.00	37.59

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
62568-0	29 TAMMY HILL TRL	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	907.44	0.00	0.00	0.00	705.16-	0.00	202.28
62590-0	35 TAMMY HILL TRL								
Water		0.00	684.09	0.00	0.00	0.00	318.87-	0.93-	365.22
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.91-	164.69
Total		0.00	1,342.85	0.00	0.00	0.00	812.94-	1.84-	529.91
62712-0	104 SHONGUM RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
62720-0	106 SHONGUM RD								
Sewer		0.00	658.76	0.18-	0.00	0.00	658.57-	0.27-	0.01
62744-0	120 SHONGUM RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.61-	164.69
62751-0	15 BLACK BIRCH DR								
Water		0.00	417.52	71.53-	0.00	0.00	213.14-	0.00	132.85
Sewer		0.00	658.76	164.07-	0.00	0.00	330.00-	0.00	164.69
Total		0.00	1,076.28	235.60-	0.00	0.00	543.14-	0.00	297.54
62776-0	19 BLACK BIRCH DR								
Water		0.00	1,110.10	0.00	0.00	0.00	855.75-	10.93-	254.35
Sewer		0.00	658.76	0.00	0.00	0.00	164.69-	9.63-	494.07
Total		0.00	1,768.86	0.00	0.00	0.00	1,020.44-	20.56-	748.42
62818-0	27 BLACK BIRCH DR								
Water		0.00	522.57	0.00	0.00	0.00	213.31-	3.57-	309.26
Sewer		122.78-	658.76	287.47	0.00	0.00	494.07-	10.77-	329.38
Total		122.78-	1,181.33	287.47	0.00	0.00	707.38-	14.34-	638.64
62840-0	33 BLACK BIRCH DR								
Water		0.00	320.51	0.00	0.00	0.00	219.85-	0.35-	100.66
Sewer		0.00	658.76	0.00	0.00	0.00	493.32-	0.77-	165.44
Total		0.00	979.27	0.00	0.00	0.00	713.17-	1.12-	266.10
62889-0	24 TIMBER LN								
Water		161.40-	250.94	192.80	0.00	0.00	224.20-	1.49-	58.14
Sewer		255.92-	658.76	312.65	0.00	0.00	549.72-	2.08-	165.77
Total		417.32-	909.70	505.45	0.00	0.00	773.92-	3.57-	223.91
62906-0	20 TIMBER LN								
Water		0.00	570.49	0.00	0.00	0.00	391.38-	0.06-	179.11
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.11-	164.69
Total		0.00	1,229.25	0.00	0.00	0.00	885.45-	0.17-	343.80
62913-0	18 TIMBER LN								
Water		0.00	502.74	0.00	0.00	0.00	344.45-	0.00	158.29
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,161.50	0.00	0.00	0.00	838.52-	0.00	322.98

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
62920-0	14 TIMBER LN								
Water		0.00	420.81	124.09-	0.00	0.00	207.01-	0.67-	89.71
Sewer		0.00	658.76	163.99-	0.00	0.00	330.08-	0.95-	164.69
Total		0.00	1,079.57	288.08-	0.00	0.00	537.09-	1.62-	254.40
62938-0	12 TIMBER LN								
Water		0.00	316.77	0.00	0.00	0.00	252.69-	0.26-	64.08
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.51-	164.69
Total		0.00	975.53	0.00	0.00	0.00	746.76-	0.77-	228.77
62991-0	14 ROLLING RIDGE RD								
Water		32.44-	425.15	156.75	0.00	0.00	332.19-	1.77-	217.27
Sewer		0.00	658.76	2.05	0.00	0.00	496.12-	3.91-	164.69
Total		32.44-	1,083.91	158.80	0.00	0.00	828.31-	5.68-	381.96
63000-0	11 BUTTERNUT RD								
Water		0.00	264.32	0.00	0.00	0.00	165.43-	2.77-	98.89
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	5.57-	329.38
Total		0.00	923.08	0.00	0.00	0.00	494.81-	8.34-	428.27
63040-0	7 IRON FORGE LN								
Water		0.00	301.01	0.00	0.00	0.00	220.06-	0.00	80.95
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	959.77	0.00	0.00	0.00	714.13-	0.00	245.64
63057-0	18 HILLCREST DR								
Water		0.00	272.98	0.00	0.00	0.00	210.21-	0.00	62.77
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	931.74	0.00	0.00	0.00	704.28-	0.00	227.46
63106-0	8 HILLCREST DR								
Water		0.00	631.81	0.00	0.00	0.00	391.02-	0.00	240.79
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,290.57	0.00	0.00	0.00	885.09-	0.00	405.48
63120-0	4 HILLCREST DR								
Water		0.00	360.80	0.00	0.00	0.00	261.02-	0.36-	99.78
Sewer		0.00	658.76	0.00	0.00	0.00	493.68-	0.72-	165.08
Total		0.00	1,019.56	0.00	0.00	0.00	754.70-	1.08-	264.86
63160-0	22 ROLLING RIDGE RD								
Water		0.00	375.47	0.00	0.00	0.00	291.68-	0.68-	83.79
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.10-	164.69
Total		0.00	1,034.23	0.00	0.00	0.00	785.75-	1.78-	248.48
63177-0	24 ROLLING RIDGE RD								
Water		0.00	413.50	0.00	0.00	0.00	218.97-	0.04-	194.53
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69
Total		0.00	1,072.26	0.00	0.00	0.00	713.04-	0.11-	359.22
63184-0	27 TIMBER LN								
Water		0.00	545.26	0.00	0.00	0.00	416.79-	0.00	128.47

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
63184-0	27 TIMBER LN	Continued							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,204.02	0.00	0.00	0.00	910.86-	0.00	293.16	
63191-0	25 TIMBER LN								
Water	0.00	1,014.52	566.73	0.00	0.00	810.58-	37.32-	770.67	
Sewer	0.00	658.76	331.87	0.00	0.00	661.25-	24.22-	329.38	
Total	0.00	1,673.28	898.60	0.00	0.00	1,471.83-	61.54-	1,100.05	
63226-0	19 TIMBER LN								
Water	0.00	291.33	0.00	0.00	0.00	243.98-	0.00	47.35	
TRF	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00	
Water-Total	0.00	331.33	0.00	0.00	0.00	283.98-	0.00	47.35	
Sewer	0.00	823.45	0.00	0.00	0.00	629.74-	0.00	193.71	
Total	0.00	1,154.78	0.00	0.00	0.00	913.72-	0.00	241.06	
63321-0	11 ALEXANDER DR								
Water	0.00	351.82	0.00	0.00	0.00	218.97-	0.20-	132.85	
Sewer	0.00	658.76	0.00	0.00	0.00	493.61-	0.27-	165.15	
Total	0.00	1,010.58	0.00	0.00	0.00	712.58-	0.47-	298.00	
63378-0	6 TROWBRIDGE DR								
Water	0.00	311.09	0.00	0.00	0.00	225.54-	0.09-	85.55	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.22-	164.69	
Total	0.00	969.85	0.00	0.00	0.00	719.61-	0.31-	250.24	
63410-0	14 TROWBRIDGE DR								
Water	0.00	353.78	0.00	0.00	0.00	271.74-	0.00	82.04	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,012.54	0.00	0.00	0.00	765.81-	0.00	246.73	
63434-0	18 TROWBRIDGE DR								
Water	0.00	528.98	91.90-	0.00	0.00	183.57-	1.21-	253.51	
Sewer	0.00	658.76	164.18-	0.00	0.00	329.89-	1.76-	164.69	
Total	0.00	1,187.74	256.08-	0.00	0.00	513.46-	2.97-	418.20	
63441-0	42 LAKE SHORE DR S								
Water	0.00	817.35	0.00	0.00	0.00	544.18-	0.62-	273.17	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	1.32-	164.69	
Total	0.00	1,476.11	0.00	0.00	0.00	1,038.25-	1.94-	437.86	
63466-0	38 LAKE SHORE DR S								
Water	0.00	284.14	0.00	0.00	0.00	140.43-	2.23-	143.71	
Sewer	0.00	658.76	0.00	0.00	0.00	329.38-	4.61-	329.38	
Total	0.00	942.90	0.00	0.00	0.00	469.81-	6.84-	473.09	
63508-0	30 LAKE SHORE DR S								
Water	0.00	406.26	0.00	0.00	0.00	289.87-	0.00	116.39	
63522-0	26 LAKE SHORE DR S								
Water	0.00	463.94	0.00	0.00	0.00	347.73-	0.60-	116.21	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
63522-0	26 LAKE SHORE DR S	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.88-	164.69
Total		0.00	1,122.70	0.00	0.00	0.00	841.80-	1.48-	280.90
63547-0	22 LAKE SHORE DR S								
Water		0.00	350.46	0.00	0.00	0.00	267.40-	0.00	83.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,009.22	0.00	0.00	0.00	761.47-	0.00	247.75
63579-0	163 W HANOVER AVE								
Water		0.00	346.50	0.00	0.00	0.00	279.35-	0.06-	67.15
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.48-	164.69
Total		0.00	1,005.26	0.00	0.00	0.00	773.42-	0.54-	231.84
63593-0	5 CLOVER LN								
Water		0.00	259.40	0.00	0.00	0.00	201.67-	0.00	57.73
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	918.16	0.00	0.00	0.00	695.74-	0.00	222.42
63610-0	9 CLOVER LN								
Water		0.00	291.18	49.63-	0.00	0.00	168.24-	0.00	73.31
Sewer		0.00	658.76	163.81-	0.00	0.00	330.26-	0.00	164.69
Total		0.00	949.94	213.44-	0.00	0.00	498.50-	0.00	238.00
63642-0	15 CLOVER LN								
Water		0.00	427.60	0.00	0.00	0.00	308.77-	0.18-	118.83
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.34-	164.69
Total		0.00	1,086.36	0.00	0.00	0.00	802.84-	0.52-	283.52
63650-0	17 CLOVER LN								
Water		0.84-	1,150.28	0.00	0.00	0.00	849.28-	2.50-	300.16
Sewer		0.00	658.76	0.00	0.00	0.00	491.18-	1.44-	167.58
Total		0.84-	1,809.04	0.00	0.00	0.00	1,340.46-	3.94-	467.74
63709-0	7 HICKORY PL								
Water		0.00	400.73	0.00	0.00	0.00	255.54-	0.16-	145.19
Sewer		0.00	658.76	0.00	0.00	0.00	493.95-	0.33-	164.81
Total		0.00	1,059.49	0.00	0.00	0.00	749.49-	0.49-	310.00
63716-0	5 HICKORY PL								
Water		98.17-	186.69	142.32	0.00	0.00	138.81-	7.50-	92.03
Sewer		465.61-	658.76	494.07	0.00	0.00	357.84-	21.05-	329.38
Other		0.00	100.00	0.00	0.00	0.00	99.83-	0.00	0.17
Total		563.78-	945.45	636.39	0.00	0.00	596.48-	28.55-	421.58
63730-0	1 HICKORY PL								
Water		0.00	149.90	0.00	0.00	0.00	112.10-	0.00	37.80
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	808.66	0.00	0.00	0.00	606.17-	0.00	202.49
63755-0	20 CLOVER LN								
Water		0.00	278.45	0.00	0.00	0.00	213.93-	0.00	64.52

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
63755-0	20 CLOVER LN	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	937.21	0.00	0.00	0.00	708.00-	0.00	229.21
63770-0	24 CLOVER LN								
Water		0.00	344.80	79.52-	0.00	0.00	265.28-	0.15-	0.00
Sewer		0.00	658.76	139.07-	0.00	0.00	519.68-	0.27-	0.01
Total		0.00	1,003.56	218.59-	0.00	0.00	784.96-	0.42-	0.01
63804-0	28 CLOVER LN								
Water		0.00	1,307.28	147.11-	0.00	0.00	686.01-	2.60-	474.16
Sewer		0.00	658.76	162.89-	0.00	0.00	327.57-	1.17-	168.30
Total		0.00	1,966.04	310.00-	0.00	0.00	1,013.58-	3.77-	642.46
63811-0	30 CLOVER LN								
Water		0.00	395.61	0.00	0.00	0.00	307.00-	0.00	88.61
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,054.37	0.00	0.00	0.00	801.07-	0.00	253.30
63829-0	32 CLOVER LN								
Water		0.00	282.40	0.00	0.00	0.00	210.65-	0.00	71.75
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	941.16	0.00	0.00	0.00	704.72-	0.00	236.44
63850-0	40 BEECH RD								
Water		0.00	290.59	0.00	0.00	0.00	211.16-	2.73-	79.43
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	6.84-	164.69
Total		0.00	949.35	0.00	0.00	0.00	705.23-	9.57-	244.12
63868-0	42 BEECH RD								
Water		0.00	283.27	0.00	0.00	0.00	214.37-	0.00	68.90
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	942.03	0.00	0.00	0.00	708.44-	0.00	233.59
63882-0	46 BEECH RD								
Water		0.00	258.76	0.00	0.00	0.00	186.13-	0.00	72.63
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.60-	164.69
Total		0.00	917.52	0.00	0.00	0.00	680.20-	0.60-	237.32
63917-0	4 CLOVER LN								
Water		0.00	233.45	0.00	0.00	0.00	173.47-	0.33-	59.98
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.06-	164.69
Total		0.00	892.21	0.00	0.00	0.00	667.54-	1.39-	224.67
63931-0	8 CLOVER LN								
Water		0.00	182.30	0.00	0.00	0.00	143.05-	2.60-	39.25
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	8.38-	164.69
Total		0.00	841.06	0.00	0.00	0.00	637.12-	10.98-	203.94
63963-0	14 CLOVER LN								
Water		0.00	378.10	0.00	0.00	0.00	182.48-	1.92-	195.62

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
63963-0	14 CLOVER LN	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	3.59-	329.38
Total		0.00	1,036.86	0.00	0.00	0.00	511.86-	5.51-	525.00
63970-0	4 HICKORY PL								
Water		0.00	323.13	0.00	0.00	0.00	240.87-	0.00	82.26
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	981.89	0.00	0.00	0.00	734.94-	0.00	246.95
64029-0	58 BEECH RD								
Water		0.00	337.80	78.98-	0.00	0.00	175.46-	1.17-	83.36
Sewer		0.00	658.76	164.07-	0.00	0.00	330.00-	2.30-	164.69
Total		0.00	996.56	243.05-	0.00	0.00	505.46-	3.47-	248.05
64068-0	79 BEECH RD								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.40-	164.69
64090-0	75 BEECH RD								
Water		0.00	234.43	0.00	0.00	0.00	172.10-	0.26-	62.33
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.84-	164.69
Total		0.00	893.19	0.00	0.00	0.00	666.17-	1.10-	227.02
64124-0	69 BEECH RD								
Water		0.00	259.62	0.00	0.00	0.00	197.94-	0.03-	61.68
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.07-	164.69
Total		0.00	918.38	0.00	0.00	0.00	692.01-	0.10-	226.37
64156-0	63 BEECH RD								
Water		0.00	245.38	0.00	0.00	0.00	185.02-	0.17-	60.36
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.44-	164.69
Total		0.00	904.14	0.00	0.00	0.00	679.09-	0.61-	225.05
64163-0	61 BEECH RD								
Water		0.00	260.94	0.00	0.00	0.00	199.26-	0.47-	61.68
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.10-	164.69
Total		0.00	919.70	0.00	0.00	0.00	693.33-	1.57-	226.37
64188-0	7 LONGHILL RD								
Water		0.00	270.81	0.00	0.00	0.00	206.63-	0.00	64.18
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	929.57	0.00	0.00	0.00	700.70-	0.00	228.87
64205-0	3 LONGHILL RD								
Water		0.00	344.81	0.00	0.00	0.00	257.95-	0.27-	86.86
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.51-	164.69
Total		0.00	1,003.57	0.00	0.00	0.00	752.02-	0.78-	251.55
64212-0	1 LONGHILL RD								
Water		0.00	538.59	0.00	0.00	0.00	428.52-	0.00	110.07
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,197.35	0.00	0.00	0.00	922.59-	0.00	274.76

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
64269-0	10 TAMMY HILL TRL								
Water		0.00	848.52	0.00	0.00	0.00	674.46-	4.66-	174.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.37-	164.69
Total		0.00	1,507.28	0.00	0.00	0.00	1,168.53-	8.03-	338.75
64290-0	16 TAMMY HILL TRL								
Water		0.00	521.61	0.00	0.00	0.00	370.26-	0.00	151.35
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,180.37	0.00	0.00	0.00	864.33-	0.00	316.04
64357-0	2 LONGHILL RD								
Water		0.00	1,025.54	0.00	0.00	0.00	937.82-	3.90-	87.72
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.11-	164.69
Total		0.00	1,684.30	0.00	0.00	0.00	1,431.89-	7.01-	252.41
64364-0	2 BLACK BIRCH DR								
Water		0.00	261.15	0.00	0.00	0.00	261.15-	0.49-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	658.75-	1.25-	0.01
Total		0.00	919.91	0.00	0.00	0.00	919.90-	1.74-	0.01
64413-0	6 ALEXANDER DR								
Water		0.00	436.14	0.00	0.00	0.00	305.04-	0.70-	131.10
Sewer		0.00	658.76	0.00	0.00	0.00	493.53-	1.29-	165.23
Total		0.00	1,094.90	0.00	0.00	0.00	798.57-	1.99-	296.33
64533-0	18 LAKE SHORE DR S								
Water		0.00	367.59	0.00	0.00	0.00	285.11-	0.85-	82.48
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.75-	164.69
Total		0.00	1,026.35	0.00	0.00	0.00	779.18-	2.60-	247.17
64540-0	27 WILLOW DR								
Water		0.00	360.58	0.00	0.00	0.00	267.15-	0.32-	93.43
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.62-	164.69
Total		0.00	1,019.34	0.00	0.00	0.00	761.22-	0.94-	258.12
64572-0	21 WILLOW DR								
Water		0.00	611.89	0.00	0.00	0.00	341.03-	0.00	270.86
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,270.65	0.00	0.00	0.00	835.10-	0.00	435.55
64597-0	17 WILLOW DR								
Water		0.00	271.39	0.00	0.00	0.00	195.06-	2.01-	76.33
Sewer		0.00	602.03	0.00	0.00	0.00	437.34-	5.52-	164.69
Total		0.00	873.42	0.00	0.00	0.00	632.40-	7.53-	241.02
64607-0	15 WILLOW DR								
Water		0.00	524.67	0.00	0.00	0.00	382.61-	0.00	142.06
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,183.43	0.00	0.00	0.00	876.68-	0.00	306.75
64621-0	11 WILLOW DR								
Water		0.00	559.71	0.00	0.00	0.00	418.38-	0.00	141.33

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
64621-0	11 WILLOW DR	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,218.47	0.00	0.00	0.00	912.45-	0.00	306.02
64639-0	9 WILLOW DR								
Water		0.00	302.76	0.00	0.00	0.00	225.54-	0.82-	77.22
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.76-	164.69
Total		0.00	961.52	0.00	0.00	0.00	719.61-	2.58-	241.91
64660-0	3 WILLOW DR								
Water		0.00	589.87	0.00	0.00	0.00	500.82-	0.21-	89.05
Sewer		0.00	658.76	0.00	0.00	0.00	493.85-	0.22-	164.91
Total		0.00	1,248.63	0.00	0.00	0.00	994.67-	0.43-	253.96
64685-0	154 W HANOVER AVE								
Water		0.00	391.01	0.00	0.00	0.00	292.06-	0.11-	98.95
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.19-	164.69
Total		0.00	1,049.77	0.00	0.00	0.00	786.13-	0.30-	263.64
64692-0	156 W HANOVER AVE								
Water		0.00	259.47	0.00	0.00	7.46	266.93-	0.00	0.00
Sewer		0.00	408.76	0.00	0.00	7.46-	307.59-	0.00	93.71
Total		0.00	668.23	0.00	0.00	0.00	574.52-	0.00	93.71
64710-0	162 W HANOVER AVE								
Water		0.00	309.70	0.00	0.00	0.00	65.99-	2.65-	243.71
64808-0	2 WILLOW DR								
Water		319.71-	430.66	319.71	0.00	0.00	319.71-	0.02-	110.95
Sewer		0.00	658.76	494.07-	0.00	0.00	0.00	0.04-	164.69
Total		319.71-	1,089.42	174.36-	0.00	0.00	319.71-	0.06-	275.64
64847-0	6 ASH LN								
Water		0.00	345.90	0.00	0.00	0.00	258.82-	0.38-	87.08
Sewer		0.00	658.76	0.00	0.00	0.00	493.07-	0.62-	165.69
Total		0.00	1,004.66	0.00	0.00	0.00	751.89-	1.00-	252.77
64893-0	16 ASH LN								
Water		0.00	301.23	0.00	0.00	0.00	205.83-	0.00	95.40
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	959.99	0.00	0.00	0.00	699.90-	0.00	260.09
64935-0	7 TULIP LN								
Water		0.00	196.05	38.29	0.00	0.00	234.34-	0.73-	0.00
Sewer		0.00	658.76	164.69	0.00	0.00	820.29-	3.15-	3.16
Total		0.00	854.81	202.98	0.00	0.00	1,054.63-	3.88-	3.16
64942-0	9 TULIP LN								
Water		0.00	329.26	0.00	0.00	0.00	248.53-	0.00	80.73
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	988.02	0.00	0.00	0.00	742.60-	0.00	245.42

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
64967-0	13 TULIP LN								
Water		0.00	594.47	0.00	0.00	0.00	343.31-	5.05-	251.16
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	6.37-	164.69
Total		0.00	1,253.23	0.00	0.00	0.00	837.38-	11.42-	415.85
65047-0	18 TULIP LN								
Water		0.00	231.88	0.00	0.00	0.00	179.27-	1.16-	52.61
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.82-	164.69
Total		0.00	890.64	0.00	0.00	0.00	673.34-	3.98-	217.30
65061-0	14 TULIP LN								
Water		0.00	507.63	0.00	0.00	0.00	337.51-	0.00	170.12
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,166.39	0.00	0.00	0.00	831.58-	0.00	334.81
65110-0	2 TULIP LN								
Water		0.00	742.51	0.00	0.00	0.00	606.01-	0.22-	136.50
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.12-	164.69
Total		0.00	1,401.27	0.00	0.00	0.00	1,100.08-	0.34-	301.19
65167-0	30 ASH LN								
Water		0.00	296.72	0.00	0.00	0.00	220.10-	0.00	76.62
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	955.48	0.00	0.00	0.00	714.17-	0.00	241.31
65181-0	34 ASH LN								
Water		0.00	247.81	0.00	0.00	0.00	175.18-	0.16-	72.63
Sewer		0.00	658.76	0.00	0.00	0.00	493.51-	0.41-	165.25
Total		0.00	906.57	0.00	0.00	0.00	668.69-	0.57-	237.88
65199-0	36 ASH LN								
Water		0.00	357.07	0.00	0.00	0.00	275.25-	0.19-	81.82
Sewer		0.00	658.76	0.00	0.00	0.00	493.51-	0.37-	165.25
Total		0.00	1,015.83	0.00	0.00	0.00	768.76-	0.56-	247.07
65216-0	40 ASH LN								
Water		0.00	667.10	0.00	0.00	0.00	538.91-	0.18-	128.19
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.15-	164.69
Total		0.00	1,325.86	0.00	0.00	0.00	1,032.98-	0.33-	292.88
65223-0	42 ASH LN								
Water		0.00	102.16	0.00	0.00	0.00	50.42-	0.25-	51.74
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	1.65-	329.38
Total		0.00	760.92	0.00	0.00	0.00	379.80-	1.90-	381.12
65262-0	1 NORTH STAR DR								
Water		0.00	149.02	0.00	0.00	0.00	100.05-	0.03-	48.97
65304-0	3 NORTH STAR RD								
Water		0.00	163.77	0.00	0.00	0.00	122.90-	0.00	40.87
65336-0	17 JUNARD DR								
Water		0.00	194.36	0.00	0.00	0.00	139.47-	0.00	54.89

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
65449-0	3 CHESTNUT HILL RD								
Water		0.00	338.38	0.00	0.00	0.00	253.53-	0.38-	84.85
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69
Total		0.00	997.14	0.00	0.00	0.00	747.60-	1.15-	249.54
65456-0	5 CHESTNUT HILL RD								
Water		0.00	306.05	0.00	0.00	0.00	197.51-	0.53-	108.54
Sewer		0.00	658.76	0.00	0.00	0.00	493.52-	1.36-	165.24
Total		0.00	964.81	0.00	0.00	0.00	691.03-	1.89-	273.78
65463-0	7 CHESTNUT HILL RD								
Water		0.00	455.52	0.00	0.00	0.00	292.99-	1.36-	162.53
Sewer		0.00	658.76	0.00	0.00	0.00	493.06-	2.37-	165.70
Total		0.00	1,114.28	0.00	0.00	0.00	786.05-	3.73-	328.23
65537-0	18 CHESTNUT HILL RD								
Water		0.00	856.35	0.00	0.00	0.00	563.52-	0.00	292.83
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,515.11	0.00	0.00	0.00	1,057.59-	0.00	457.52
65551-0	14 CHESTNUT HILL RD								
Water		0.00	1,251.65	242.18	0.00	0.00	664.37-	10.02-	829.46
Sewer		0.00	658.76	329.38	0.00	0.00	658.76-	16.94-	329.38
Other		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Total		0.00	1,930.41	571.56	0.00	0.00	1,343.13-	26.96-	1,158.84
65576-0	10 CHESTNUT HILL RD								
Water		0.00	332.76	0.00	0.00	0.00	233.42-	0.23-	99.34
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.51-	164.69
Total		0.00	991.52	0.00	0.00	0.00	727.49-	0.74-	264.03
65625-0	18 WILLOW DR								
Water		0.00	261.90	113.26-	0.00	0.00	84.33-	0.28-	64.31
Sewer		0.00	658.76	162.14-	0.00	0.00	331.93-	0.77-	164.69
Total		0.00	920.66	275.40-	0.00	0.00	416.26-	1.05-	229.00
65640-0	3 COTTONWOOD DR								
Water		0.00	386.20	80.51-	0.00	0.00	18.39-	2.00-	287.30
Sewer		0.00	658.76	164.07-	0.00	0.00	0.62-	3.41-	494.07
Total		0.00	1,044.96	244.58-	0.00	0.00	19.01-	5.41-	781.37
65664-0	7 COTTONWOOD DR								
Water		0.00	524.78	0.00	0.00	0.00	369.96-	0.00	154.82
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,183.54	0.00	0.00	0.00	864.03-	0.00	319.51
65689-0	11 COTTONWOOD DR								
Water		0.00	462.73	0.00	0.00	0.00	462.73-	0.39-	0.00
Sewer		0.00	786.85	0.00	0.00	0.00	786.85-	0.66-	0.00
Other		0.00	40.00	0.00	0.00	0.00	0.00	0.04-	40.00
Total		0.00	1,289.58	0.00	0.00	0.00	1,249.58-	1.09-	40.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
65706-0	15 COTTONWOOD DR								
Water		0.00	501.92	161.91-	0.00	0.00	177.00-	1.82-	163.01
Sewer		0.00	658.76	163.45-	0.00	0.00	330.62-	2.64-	164.69
Total		0.00	1,160.68	325.36-	0.00	0.00	507.62-	4.46-	327.70
65713-0	17 COTTONWOOD DR								
Water		0.00	290.72	3.28-	0.00	0.00	200.11-	0.74-	87.33
Sewer		0.00	658.76	1.39	0.00	0.00	495.46-	2.04-	164.69
Total		0.00	949.48	1.89-	0.00	0.00	695.57-	2.78-	252.02
65720-0	19 COTTONWOOD DR								
Water		0.00	418.61	0.00	0.00	0.00	323.87-	0.36-	94.74
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.51-	164.69
Total		0.00	1,077.37	0.00	0.00	0.00	817.94-	0.87-	259.43
65777-0	10 COTTONWOOD DR								
Water		0.00	536.56	126.06-	0.00	0.00	115.11-	2.17-	295.39
Sewer		0.00	658.76	164.07-	0.00	0.00	165.31-	2.89-	329.38
Total		0.00	1,195.32	290.13-	0.00	0.00	280.42-	5.06-	624.77
65819-0	2 COTTONWOOD DR								
Water		0.00	408.54	0.00	0.00	0.00	325.40-	1.04-	83.14
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.09-	164.69
Total		0.00	1,067.30	0.00	0.00	0.00	819.47-	3.13-	247.83
65826-0	10 WILLOW DR								
Water		0.00	347.44	0.00	0.00	0.00	262.77-	0.00	84.67
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,006.20	0.00	0.00	0.00	756.84-	0.00	249.36
65865-0	7 ASH LN								
Water		0.00	1,280.20	0.00	0.00	0.00	788.09-	1.54-	492.11
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.13-	164.69
Total		0.00	1,938.96	0.00	0.00	0.00	1,282.16-	2.67-	656.80
65880-0	11 ASH LN								
Water		0.00	440.01	0.00	0.00	0.00	318.11-	0.00	121.90
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,098.77	0.00	0.00	0.00	812.18-	0.00	286.59
65907-0	4 CEDAR RIDGE LN								
Water		0.00	285.02	75.47-	0.00	0.00	134.30-	1.25-	75.25
Sewer		0.00	658.76	163.92-	0.00	0.00	330.15-	2.96-	164.69
Total		0.00	943.78	239.39-	0.00	0.00	464.45-	4.21-	239.94
65960-0	56 MISTY MOUNTAIN RD								
Water		0.00	304.52	0.00	0.00	0.00	224.45-	0.00	80.07
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	963.28	0.00	0.00	0.00	718.52-	0.00	244.76
66040-0	33 MISTY MOUNTAIN RD								
Water		0.00	303.86	0.00	0.00	0.00	225.98-	0.22-	77.88

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
66040-0	33 MISTY MOUNTAIN RD	Continued								
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.52-	164.69
Total			0.00	962.62	0.00	0.00	0.00	720.05-	0.74-	242.57
66058-0	35 MISTY MOUNTAIN RD									
Water			0.00	494.51	0.00	0.00	0.00	439.45-	3.60-	55.06
Sewer			0.00	796.00	0.00	0.00	0.00	631.31-	5.32-	164.69
Other			0.00	40.00	0.00	0.00	0.00	3.19-	0.04-	36.81
Total			0.00	1,330.51	0.00	0.00	0.00	1,073.95-	8.96-	256.56
66097-0	43 MISTY MOUNTAIN RD									
Water			0.00	235.00	0.00	0.00	0.00	152.23-	0.30-	82.77
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69
Total			0.00	893.76	0.00	0.00	0.00	646.30-	1.07-	247.46
66107-0	45 MISTY MOUNTAIN RD									
Water			0.00	137.20	0.00	0.00	0.00	105.09-	0.11-	32.11
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.51-	164.69
Total			0.00	795.96	0.00	0.00	0.00	599.16-	0.62-	196.80
66114-0	47 MISTY MOUNTAIN RD									
Water			0.00	330.36	0.00	0.00	0.00	260.58-	2.69-	69.78
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	5.05-	164.69
Total			0.00	989.12	0.00	0.00	0.00	754.65-	7.74-	234.47
66121-0	49 MISTY MOUNTAIN RD									
Water			0.00	322.47	0.00	0.00	0.00	215.90-	0.00	106.57
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total			0.00	981.23	0.00	0.00	0.00	709.97-	0.00	271.26
66146-0	53 MISTY MOUNTAIN RD									
Water			0.00	904.54	57.51	0.00	0.00	595.60-	3.82-	366.45
Sewer			0.00	658.76	164.69	0.00	0.00	658.76-	4.58-	164.69
Total			0.00	1,563.30	222.20	0.00	0.00	1,254.36-	8.40-	531.14
66153-0	55 MISTY MOUNTAIN RD									
Water			0.00	338.46	0.00	0.00	0.00	165.83-	9.71-	172.63
Sewer			0.00	658.76	0.00	0.00	0.00	329.38-	11.09-	329.38
Total			0.00	997.22	0.00	0.00	0.00	495.21-	20.80-	502.01
66185-0	21 CHESTNUT HILL RD									
Water			365.11-	457.01	365.11	0.00	0.00	365.11-	11.20-	91.90
Sewer			401.59-	658.76	494.07	0.00	0.00	585.54-	17.78-	165.70
Total			766.70-	1,115.77	859.18	0.00	0.00	950.65-	28.98-	257.60
66273-0	31 ASH LN									
Water			0.00	347.44	0.00	0.00	0.00	253.35-	1.00-	94.09
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	1.91-	164.69
Total			0.00	1,006.20	0.00	0.00	0.00	747.42-	2.91-	258.78
66298-0	35 ASH LN									
Water			0.00	219.98	0.00	0.00	0.00	156.11-	0.51-	63.87

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
66298-0	35 ASH LN	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.50-	164.69
Total		0.00	878.74	0.00	0.00	0.00	650.18-	2.01-	228.56
66322-0	2 SOUTHVIEW RD								
Water		0.00	1,209.12	0.00	0.00	0.00	1,122.70-	0.00	86.42
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.01-	164.69
Total		0.00	1,867.88	0.00	0.00	0.00	1,616.77-	0.01-	251.11
66330-0	4A SOUTHVIEW RD								
Water		0.00	361.02	0.00	0.00	0.00	271.09-	1.44-	89.93
66379-0	8 SOUTHVIEW RD								
Water		0.00	539.83	0.00	0.00	0.00	446.40-	0.39-	93.43
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
Total		0.00	1,198.59	0.00	0.00	0.00	940.47-	0.98-	258.12
66428-0	11 COUNTRY LN								
Water		0.00	255.89	0.00	0.00	0.00	195.97-	2.35-	59.92
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	5.74-	164.69
Total		0.00	914.65	0.00	0.00	0.00	690.04-	8.09-	224.61
66450-0	17 COUNTRY LN								
Water		0.00	558.93	0.00	0.00	0.00	415.29-	1.11-	143.64
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.25-	164.69
Total		0.00	1,217.69	0.00	0.00	0.00	909.36-	2.36-	308.33
66474-0	21 COUNTRY LN								
Water		0.00	677.03	0.00	0.00	0.00	423.90-	0.00	253.13
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,335.79	0.00	0.00	0.00	917.97-	0.00	417.82
66499-0	122 SHADY LN								
Water		0.00	471.62	0.00	0.00	0.00	354.10-	0.00	117.52
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,130.38	0.00	0.00	0.00	848.17-	0.00	282.21
66509-0	124 SHADY LN								
Water		0.00	350.72	84.01-	0.00	0.00	179.19-	0.85-	87.52
Sewer		0.00	658.76	163.41-	0.00	0.00	330.66-	1.61-	164.69
Total		0.00	1,009.48	247.42-	0.00	0.00	509.85-	2.46-	252.21
66516-0	126 SHADY LN								
Water		0.00	649.74	0.00	0.00	0.00	487.98-	0.17-	161.76
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.19-	164.69
Total		0.00	1,308.50	0.00	0.00	0.00	982.05-	0.36-	326.45
66523-0	1034 SUSSEX TPKE								
Water		0.00	329.69	0.00	0.00	0.00	165.39-	5.42-	164.30
66530-0	2 BONNELL LN								
Water		0.53-	423.43	0.00	0.00	0.00	322.02-	1.13-	100.88

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
66530-0	2 BONNELL LN	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.72-	164.69
Total		0.53-	1,082.19	0.00	0.00	0.00	816.09-	2.85-	265.57
66587-0	12 BONNELL LN								
Water		0.00	572.13	0.00	0.00	0.00	572.13-	0.36-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	658.75-	0.39-	0.01
Total		0.00	1,230.89	0.00	0.00	0.00	1,230.88-	0.75-	0.01
66604-0	16 BONNELL LN								
Water		0.00	218.87	0.00	0.00	0.00	114.80-	0.00	104.07
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	0.00	329.38
Total		0.00	877.63	0.00	0.00	0.00	444.18-	0.00	433.45
66668-0	28 BONNELL LN								
Water		0.00	338.68	0.00	0.00	0.00	232.11-	1.33-	106.57
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.27-	164.69
Total		0.00	997.44	0.00	0.00	0.00	726.18-	3.60-	271.26
66717-0	38 BONNELL LN								
Water		0.00	298.37	0.00	0.00	0.00	227.72-	1.04-	70.65
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.31-	164.69
Total		0.00	957.13	0.00	0.00	0.00	721.79-	3.35-	235.34
66770-0	12 DRAKE CT								
Water		0.00	420.97	0.00	0.00	0.00	281.57-	0.00	139.40
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,079.73	0.00	0.00	0.00	775.64-	0.00	304.09
66869-0	35 DRAKE CT								
Water		0.00	351.82	0.00	0.00	0.00	271.53-	1.76-	80.29
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.89-	164.69
Total		0.00	1,010.58	0.00	0.00	0.00	765.60-	4.65-	244.98
66883-0	31 DRAKE CT & SHADY								
Water		0.00	326.20	0.00	0.00	0.00	212.18-	0.00	114.02
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	984.96	0.00	0.00	0.00	706.25-	0.00	278.71
66900-0	140 SHADY LN								
Water		0.00	513.52	0.00	0.00	0.00	513.52-	0.57-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	658.74-	0.61-	0.02
Total		0.00	1,172.28	0.00	0.00	0.00	1,172.26-	1.18-	0.02
66925-0	136 SHADY LN								
Water		0.00	711.38	0.00	0.00	0.00	445.92-	0.00	265.46
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,370.14	0.00	0.00	0.00	939.99-	0.00	430.15
66932-0	139 SHADY LN								
Water		0.00	453.66	0.00	0.00	0.00	324.31-	0.00	129.35

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
66932-0	139 SHADY LN	Continued							
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,112.42	0.00	0.00	0.00	818.38-	0.00	294.04
66989-0	27 DRAKE CT								
Water		0.00	166.11	164.69	0.00	0.00	296.49-	0.00	34.31
Sewer		0.00	658.76	164.69-	0.00	0.00	329.38-	0.00	164.69
Total		0.00	824.87	0.00	0.00	0.00	625.87-	0.00	199.00
67020-0	15 DRAKE CT								
Water		0.00	236.19	0.00	0.00	0.00	172.98-	0.00	63.21
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	894.95	0.00	0.00	0.00	667.05-	0.00	227.90
67051-0	9 DRAKE CT								
Water		0.00	394.08	0.00	0.00	0.00	292.98-	0.00	101.10
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,052.84	0.00	0.00	0.00	787.05-	0.00	265.79
67100-0	1 MT PLEASANT RD								
Water		0.00	217.60	0.00	0.00	0.00	178.42-	0.53-	39.18
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.65-	164.69
Total		0.00	876.36	0.00	0.00	0.00	672.49-	2.18-	203.87
67213-0	1156 SUSSEX TPKE								
Water		0.00	355.96	0.00	0.00	0.00	274.09-	0.28-	81.87
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.59-	164.69
Total		0.00	1,014.72	0.00	0.00	0.00	768.16-	0.87-	246.56
67245-0	1148 SUSSEX TPKE								
Water		0.00	215.21	0.00	0.00	0.00	129.26-	3.96-	85.95
Sewer		0.00	658.76	0.00	0.00	0.00	329.38-	11.05-	329.38
Other		0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total		0.00	973.97	0.00	0.00	0.00	558.64-	15.01-	415.33
67252-0	1146 SUSSEX TPKE								
Water		0.00	279.77	0.00	0.00	0.00	197.95-	0.78-	81.82
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.26-	164.69
Total		0.00	938.53	0.00	0.00	0.00	692.02-	4.04-	246.51
67260-0	1144 SUSSEX TPKE								
Water		0.00	318.53	0.00	0.00	0.00	247.88-	0.40-	70.65
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.91-	164.69
Total		0.00	977.29	0.00	0.00	0.00	741.95-	1.31-	235.34
67277-0	1142 SUSSEX TPKE								
Water		0.00	307.58	0.00	0.00	0.00	307.58-	0.00	0.00
Sewer		0.00	408.76	0.00	0.00	0.00	307.59-	0.00	101.17
Total		0.00	716.34	0.00	0.00	0.00	615.17-	0.00	101.17
67326-0	9 PHYLLIS PL								
Water		50.79-	405.12	177.95	0.00	0.00	454.18-	6.89-	78.10

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
67326-0	9 PHYLLIS PL	Continued							
Sewer		0.00	658.76	164.69	0.00	0.00	658.76-	10.66-	164.69
Total		50.79-	1,063.88	342.64	0.00	0.00	1,112.94-	17.55-	242.79
67340-0	1 LEONARD LN								
Water		0.00	278.68	0.00	0.00	0.00	219.85-	0.31-	58.83
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.77-	164.69
Total		0.00	937.44	0.00	0.00	0.00	713.92-	1.08-	223.52
67372-0	4 SYLVIA PL								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.26-	164.69
67380-0	6 SYLVIA PL								
Sewer		0.00	658.76	1.53-	0.00	0.00	492.54-	3.45-	164.69
67439-0	15 KNIGHTS BRIDGE DR								
Water		24.20-	230.70	0.00	0.00	0.00	137.60-	0.15-	68.90
Sewer		0.00	658.76	0.00	0.00	0.00	493.63-	0.59-	165.13
Total		24.20-	889.46	0.00	0.00	0.00	631.23-	0.74-	234.03
67566-0	5 BLANCHARD CT								
Water		0.00	455.89	0.00	0.00	0.00	336.18-	0.02-	119.71
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.04-	164.69
Total		0.00	1,114.65	0.00	0.00	0.00	830.25-	0.06-	284.40
67580-0	17 BROOKSIDE RD								
Water		0.00	204.65	0.00	0.00	0.00	153.49-	1.77-	51.16
67622-0	77 MUSIKER AVE								
Water		0.00	445.59	0.00	0.00	0.00	306.87-	2.24-	138.72
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	3.77-	164.69
Total		0.00	1,104.35	0.00	0.00	0.00	800.94-	6.01-	303.41
67703-0	61 MUSIKER AVE								
Water		0.00	332.10	0.00	0.00	0.00	265.17-	0.00	66.93
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	990.86	0.00	0.00	0.00	759.24-	0.00	231.62
67728-0	57 MUSIKER AVE								
Water		0.00	417.52	0.00	0.00	0.00	319.71-	0.00	97.81
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,076.28	0.00	0.00	0.00	813.78-	0.00	262.50
67774-0	3 KNIGHTS CT								
Water		0.00	387.73	0.00	0.00	0.00	300.21-	1.82-	87.52
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	2.83-	164.69
Total		0.00	1,046.49	0.00	0.00	0.00	794.28-	4.65-	252.21
67781-0	5 KNIGHTS CT								
Water		0.00	502.15	0.00	0.00	0.00	315.33-	0.72-	186.82
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.02-	164.69
Total		0.00	1,160.91	0.00	0.00	0.00	809.40-	1.74-	351.51

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
67848-0	24 MOREY LN								
Water		0.45-	429.22	0.00	0.00	0.00	275.93-	0.00	152.84
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.45-	1,087.98	0.00	0.00	0.00	770.00-	0.00	317.53
67862-0	20 MOREY LN								
Water		0.00	854.17	0.00	0.00	0.00	454.29-	0.00	399.88
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,512.93	0.00	0.00	0.00	948.36-	0.00	564.57
67887-0	16 MOREY LN								
Water		0.00	378.76	0.00	0.00	0.00	378.76-	0.17-	0.00
Sewer		0.00	658.76	0.00	0.00	0.00	658.75-	0.27-	0.01
Total		0.00	1,037.52	0.00	0.00	0.00	1,037.51-	0.44-	0.01
67894-0	14 MOREY LN								
Water		0.00	1,077.77	0.00	0.00	0.00	504.57-	0.00	573.20
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	1,736.53	0.00	0.00	0.00	998.64-	0.00	737.89
67911-0	25 MOREY LN								
Water		0.00	561.55	0.00	0.00	0.00	367.02-	1.11-	194.53
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.29-	164.69
Total		0.00	1,220.31	0.00	0.00	0.00	861.09-	2.40-	359.22
67929-0	23 MOREY LN								
Water		0.00	458.03	0.00	0.00	0.00	353.43-	0.59-	104.60
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.81-	164.69
Total		0.00	1,116.79	0.00	0.00	0.00	847.50-	1.40-	269.29
67943-0	19 MOREY LN								
Water		0.00	1,593.31	273.59-	0.00	0.00	560.82-	4.31-	758.90
Sewer		0.00	658.76	163.81-	0.00	0.00	330.26-	2.34-	164.69
Total		0.00	2,252.07	437.40-	0.00	0.00	891.08-	6.65-	923.59
67950-0	17 MOREY LN								
Water		0.00	555.55	78.10-	0.00	0.00	273.28-	1.25-	204.17
Sewer		0.00	658.76	164.03-	0.00	0.00	330.04-	1.54-	164.69
Total		0.00	1,214.31	242.13-	0.00	0.00	603.32-	2.79-	368.86
67975-0	11 MOREY LN								
Water		0.00	293.18	0.00	0.00	0.00	226.58-	0.40-	66.60
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.92-	164.69
Total		0.00	951.94	0.00	0.00	0.00	720.65-	1.32-	231.29
67982-0	9 MOREY LN								
Water		0.00	269.05	0.00	0.00	0.00	205.18-	0.00	63.87
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total		0.00	927.81	0.00	0.00	0.00	699.25-	0.00	228.56
68048-0	7 LAUREL HILL DR								
Water		0.00	372.32	0.00	0.00	0.00	299.04-	0.00	73.28

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
68048-0	7 LAUREL HILL DR	Continued								
TRF			0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total			0.00	412.32	0.00	0.00	0.00	339.04-	0.00	73.28
Sewer			0.00	823.45	0.00	0.00	0.00	728.55-	0.00	94.90
Total			0.00	1,235.77	0.00	0.00	0.00	1,067.59-	0.00	168.18
68062-0	3 LAUREL HILL DR									
Water			0.00	364.52	0.00	0.00	0.00	364.52-	1.43-	0.00
Sewer			0.00	658.76	0.00	0.00	0.00	658.74-	2.66-	0.02
Total			0.00	1,023.28	0.00	0.00	0.00	1,023.26-	4.09-	0.02
68070-0	267 WASHINGTON VALLEY RD									
Water			0.00	262.68	0.00	0.00	0.00	262.68-	0.12-	0.00
Sewer			0.00	715.49	0.00	0.00	0.00	714.73-	0.40-	0.76
Other			0.00	40.00	0.00	0.00	0.00	40.00-	0.76-	0.00
Total			0.00	1,018.17	0.00	0.00	0.00	1,017.41-	1.28-	0.76
68087-0	275 WASHINGTON VALLEY RD									
Water			0.00	602.54	0.00	0.00	0.00	261.46-	1.05-	341.08
68094-0	277 WASHINGTON VALLEY RD									
Water			0.00	238.59	0.00	0.00	0.00	178.67-	0.78-	59.92
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	2.16-	164.69
Total			0.00	897.35	0.00	0.00	0.00	672.74-	2.94-	224.61
68129-0	2 KNIGHTS BRIDGE DR									
Water			0.00	156.03	0.00	0.00	0.00	131.37-	0.56-	24.66
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	1.83-	164.69
Total			0.00	814.79	0.00	0.00	0.00	625.44-	2.39-	189.35
68150-0	6 KNIGHTS BRIDGE DR									
Water			22.72-	240.13	92.72	0.00	0.00	248.24-	0.34-	61.89
Sewer			0.00	658.76	92.72-	0.00	0.00	401.35-	0.81-	164.69
Total			22.72-	898.89	0.00	0.00	0.00	649.59-	1.15-	226.58
68182-0	10 KNIGHTS BRIDGE DR									
Water			0.00	550.40	0.00	0.00	0.00	319.90-	1.08-	230.50
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	2.53-	164.69
Total			0.00	1,209.16	0.00	0.00	0.00	813.97-	3.61-	395.19
68224-0	18 KNIGHTS BRIDGE DR									
Water			0.00	2,930.87	0.00	0.00	0.00	2,197.30-	11.37-	733.57
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	4.29-	164.69
Total			0.00	3,589.63	0.00	0.00	0.00	2,691.37-	15.66-	898.26
68231-0	20 KNIGHTS BRIDGE DR									
Water			0.00	337.25	0.00	0.00	0.00	249.16-	0.49-	88.09
Sewer			0.00	658.76	0.00	0.00	0.00	494.07-	1.24-	164.69
Total			0.00	996.01	0.00	0.00	0.00	743.23-	1.73-	252.78
68256-0	41 MUSIKER AVE									
Water			0.00	298.95	0.00	0.00	0.00	221.73-	0.00	77.22

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
68256-0	41 MUSIKER AVE	Continued							
TRF		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total		0.00	338.95	0.00	0.00	0.00	261.73-	0.00	77.22
Sewer		0.00	823.45	0.00	0.00	0.00	728.55-	0.00	94.90
Total		0.00	1,162.40	0.00	0.00	0.00	990.28-	0.00	172.12
68263-0	43 MUSIKER AVE								
Water		0.00	274.52	0.00	0.00	0.00	210.00-	0.12-	64.52
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.26-	164.69
Total		0.00	933.28	0.00	0.00	0.00	704.07-	0.38-	229.21
68270-0	45 MUSIKER AVE								
Water		0.00	852.65	0.00	0.00	0.00	723.74-	1.43-	128.91
Sewer		0.00	658.76	0.00	0.00	0.00	492.59-	0.85-	166.17
Total		0.00	1,511.41	0.00	0.00	0.00	1,216.33-	2.28-	295.08
68305-0	51 MUSIKER AVE								
Water		0.00	439.58	0.00	0.00	0.00	322.50-	0.57-	117.08
Sewer		0.00	658.76	0.00	0.00	0.00	493.30-	0.79-	165.46
Total		0.00	1,098.34	0.00	0.00	0.00	815.80-	1.36-	282.54
68383-0	6A KNIGHTS BRIDGE DR								
Water		0.00	203.33	0.00	0.00	0.00	147.79-	0.23-	55.54
68432-0	565 OPENAKI RD								
Water		0.00	108.72	0.00	0.00	0.00	77.49-	0.00	31.23
68440-0	8 SMALLBROOK CIRCLE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	1.72-	164.69
68471-0	11 BLACK BIRCH DRIVE								
Water		0.00	320.72	0.00	0.00	0.00	230.79-	0.50-	89.93
Sewer		0.00	658.76	0.38	0.00	0.00	494.45-	1.16-	164.69
Total		0.00	979.48	0.38	0.00	0.00	725.24-	1.66-	254.62
68506-0	32 MT PLEASEANT								
Water		0.00	1,036.82	0.00	0.00	0.00	509.30-	1.36-	527.52
68520-0	2 BUCKINGHAM CT								
Water		0.00	3,191.33	0.00	0.00	0.00	2,275.20-	11.19-	916.13
68552-0	6 ASCOT LANE								
Water		0.00	440.95	0.00	0.00	0.00	202.41-	22.89-	238.54
68560-0	103 SELMA BLVD								
Water		0.00	147.64	0.00	0.00	0.00	147.11-	0.13-	0.53
68577-0	3 SELMA BLVD.								
Water		0.00	403.98	0.00	0.00	0.00	296.74-	0.91-	107.24
68584-0	5 SELMA BLVD.								
Water		0.00	190.20	0.00	0.00	0.00	146.48-	0.03-	43.72

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
68591-0	109 SELMA BLVD								
Water		114.06-	137.41	114.06	0.00	0.00	114.06-	1.53-	23.35
68619-0	17 SELMA BLVD								
Water		0.00	175.47	0.00	0.00	0.00	135.05-	0.16-	40.42
Other		0.00	40.00	0.00	0.00	0.00	0.08-	0.00	39.92
Total		0.00	215.47	0.00	0.00	0.00	135.13-	0.16-	80.34
68640-0	22 SELMA BLVD.								
Water		84.63	186.60	0.00	0.00	0.00	0.00	0.00	271.23
68697-0	100 SELMA BLVD								
Water		229.04-	292.25	229.04	0.00	0.00	229.04-	4.47-	63.21
68739-0	142 SELMA BLVD								
Water		0.00	354.44	0.00	0.00	0.00	265.17-	0.00	89.27
68785-0	12 MT PLEASANT RD								
Water		0.00	204.92	0.00	0.00	0.00	151.04-	0.08-	53.88
68841-0	7 ASCOT LN								
Water		0.00	461.09	0.00	0.00	0.00	302.80-	0.07-	158.29
68873-0	4 KINGS CT								
Water		0.00	2,282.15	0.00	0.00	0.00	2,282.10-	15.80-	0.05
68880-0	1 QUEENS CT								
Water		0.00	1,801.72	0.00	0.00	0.00	1,186.43-	0.37-	615.29
68915-0	5 BUCKINGHAM CT								
Water		0.00	1,308.20	0.00	0.00	0.00	787.00-	20.26-	521.20
68930-0	10 ASCOT LANE								
Water		0.00	623.60	0.00	0.00	0.00	403.01-	11.21-	220.59
68947-0	84 WOODLAND RD								
Water		0.00	351.38	0.00	0.00	0.00	351.37-	1.61-	0.01
68979-0	2 JAY DRIVE								
Water		374.59-	742.47	374.59	0.00	0.00	471.61-	0.10-	270.86
68986-0	74 WOODLAND RD								
Water		0.00	451.25	0.00	0.00	0.00	336.58-	0.42-	114.67
69002-0	11 TWIN PK DR								
Water		0.00	388.45	0.00	0.00	0.00	280.44-	0.00	108.01
69010-0	15 TWIN PK DR								
Water		0.00	393.65	0.00	0.00	0.00	297.59-	0.92-	96.06
69122-0	8 TWIN PK DR								
Water		0.00	379.86	0.00	0.00	0.00	300.43-	0.75-	79.43

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
69147-0	70 MT. PLEASANT RD							
Water	0.00	501.89	0.00	0.00	0.00	387.79-	0.08-	114.10
69203-0	11 HARMONY LN							
Water	0.00	507.28	0.00	0.00	0.00	362.86-	0.00	144.42
69250-0	3 HARMONY LANE							
Water	0.00	298.82	0.00	0.00	0.00	215.22-	5.01-	83.60
Other	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total	0.00	398.82	0.00	0.00	0.00	315.22-	5.01-	83.60
69274-0	6 HARMONY LN							
Water	0.00	290.50	0.00	0.00	0.00	218.97-	0.10-	71.53
69281-0	2 HARMONY LN							
Water	0.00	338.68	0.00	0.00	0.00	262.77-	0.52-	75.91
69309-0	78 WOODLAND RD							
Water	0.00	352.47	0.00	0.00	0.00	270.21-	0.00	82.26
69330-0	DOVER CHESTER ADDITION							
Water	0.00	301.45	0.00	0.00	0.00	212.40-	0.00	89.05
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
Total	0.00	960.21	0.00	0.00	0.00	706.47-	0.00	253.74
69355-0	4 SELMA BLVD							
Water	0.00	147.50	0.00	0.00	0.00	110.79-	0.02-	36.71
69404-0	19 SELMA BLVD							
Water	0.00	214.04	0.00	0.00	0.00	165.73-	0.92-	48.31
69411-0	13 SELMA BLVD							
Water	0.00	753.89	0.00	0.00	0.00	650.65-	1.81-	103.24
69429-0	11 SELMA BLVD							
Water	0.00	215.41	0.00	0.00	0.00	170.35-	4.53-	45.06
69468-0	5 QUEENS CT							
Water	0.00	915.55	0.00	0.00	0.00	94.96-	0.92-	820.59
69475-0	6 QUEENS CT							
Water	0.03-	1,973.40	0.00	0.00	0.00	1,018.58-	2.10-	954.79
69490-0	4 ASCOT LN							
Water	0.00	1,078.25	0.00	0.00	0.00	972.12-	0.70-	106.13
69531-0	17 WILRICH GLEN							
Water	0.00	3,948.04	0.00	0.00	0.00	1,790.20-	18.73-	2,157.84
69563-0	28 MT PLEASANT							
Water	0.00	362.61	0.00	0.00	0.00	290.87-	0.00	71.74

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
69651-0	2 QUEENS CT								
Water		0.00	2,447.44	0.00	0.00	0.00	2,388.57-	0.19-	58.87
Other		0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Total		0.00	2,487.44	0.00	0.00	0.00	2,388.57-	0.19-	98.87
69718-0	CENTER GROVE BUS WASH								
Water		0.00	94.78	23.55-	0.00	0.00	46.91-	0.05-	24.32
69740-0	SPRUCE TREE HOUSE METER								
Water		0.00	94.28	0.00	0.00	0.00	94.27-	0.01-	0.01
69757-0	SPRUCE TREE LN HOUSE B								
Water		0.00	93.40	0.00	0.00	0.00	93.39-	0.01-	0.01
69771-0	SPRINKLER LAWN								
Water		0.00	5,683.03	0.00	0.00	0.00	5,682.74-	0.33-	0.29
69789-0	18 OLD BROOKSIDE RD								
Water		0.00	93.40	0.00	0.00	0.00	70.00-	2.25-	23.40
Other		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	493.40	0.00	0.00	0.00	470.00-	2.25-	23.40
69877-0	150 ARROWGATE DR.								
Water		0.00	6,631.87	0.00	0.00	0.00	0.00	0.00	6,631.87
69891-0	930 ROUTE 10 BLD 4								
Water		0.00	3,351.29	0.00	0.00	0.00	2,604.77-	0.00	746.52
70022-0	14 SMALL BROOK CIRCLE								
Sewer		0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69
70047-0	3 SMALLBROOK CIRCLE								
Sewer		0.00	658.76	0.19-	0.00	0.00	492.49-	5.45-	166.08
70199-0	4 KENSINGTON CT								
Water		0.00	3,587.73	0.00	0.00	0.00	1,980.80-	0.00	1,606.93
70209-0	3 KENSINGTON CT								
Water		0.00	1,049.12	0.00	0.00	0.00	816.04-	17.02-	233.08
70223-0	1 WILRICH GLEN ROAD								
Water		0.00	501.88	0.00	0.00	0.00	243.80-	7.03-	258.08
70262-0	3 BLACK BIRCH DR								
Water		82.29-	245.39	189.91	0.00	0.00	353.01-	0.76-	0.00
Sewer		0.00	658.76	289.71-	0.00	0.00	369.03-	2.35-	0.02
Total		82.29-	904.15	99.80-	0.00	0.00	722.04-	3.11-	0.02
70270-0	3175 RT 10 EAST								
Sewer		0.00	1,078.19	327.98-	0.00	0.00	409.65-	0.35-	340.56
70287-0	5 TWIN PK DR								
Water		0.00	319.19	0.00	0.00	0.00	255.76-	3.72-	63.43

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
70350-0	13 TWIN PARK DRIVE							
Water	0.00	135.45	0.00	0.00	0.00	102.03-	0.01-	33.42
70390-0	3175 ROUTE 10 EAST							
Sewer	0.00	658.76	327.98-	0.00	0.00	166.09-	0.00	164.69
70400-0	3175 ROUTE 10 EAST							
Sewer	0.00	658.76	327.98-	0.00	0.00	166.09-	0.01-	164.69
70449-0	30 OLD ORCHARD RD							
Water	0.00	4,409.78	0.00	0.00	0.00	3,397.09-	0.00	1,012.69
70488-0	6 KINGS CT							
Water	0.00	8,851.87	1,796.91	0.00	0.00	3,218.14-	163.27-	7,430.64
70495-0	4 QUEENS CT							
Water	0.00	304.51	0.00	0.00	0.00	225.97-	0.45-	78.54
70512-0	634 W HANOVER AVE MORRIS							
Water	0.00	338.68	0.00	0.00	0.00	260.54-	0.10-	78.14
70583-0	43 MT PLEASANT RD							
Water	0.00	2,165.21	0.00	0.00	0.00	920.15-	0.00	1,245.06
70590-0	IRRIGATION							
Water	0.00	25,826.32	0.00	0.00	0.00	13,538.48-	319.73-	12,287.84
Other	0.00	2,000.00	0.00	0.00	0.00	2,000.00-	0.00	0.00
Total	0.00	27,826.32	0.00	0.00	0.00	15,538.48-	319.73-	12,287.84
70618-0	14 HARMONY LN							
Water	0.00	308.46	0.00	0.00	0.00	141.31-	1.86-	167.15
70640-0	1124 SUSSEX TPKE							
Water	0.00	725.56	0.00	0.00	0.00	544.39-	11.14-	181.17
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	10.39-	164.69
Total	0.00	1,384.32	0.00	0.00	0.00	1,038.46-	21.53-	345.86
70706-0	38 FORDS RD							
Water	0.00	331.10	0.00	0.00	0.00	249.57-	0.39-	81.53
70713-0	103 PLEASANT HILL RD							
Water	0.00	1,882.29	0.00	0.00	0.00	1,765.54-	30.28-	116.75
70745-0	2 NUKO TER							
Water	0.00	210.63	0.00	0.00	0.00	168.26-	0.00	42.37
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.01-	164.69
Total	0.00	869.39	0.00	0.00	0.00	662.33-	0.01-	207.06
70760-0	10 BRAGMAN RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.48-	164.69
70865-0	2 ARNOLD DR							
Sewer	0.00	658.76	164.69-	0.00	0.00	329.38-	0.00	164.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
70872-0 Sewer	175 QUAKER CHURCH RD 0.00	25,544.76	104.84-	0.00	0.00	25,438.54-	103.86-	1.38
70880-0 Water	4 LESLIE AVE 0.00	441.15	0.00	0.00	0.00	165.10-	17.33-	276.05
70914-0 Sewer	9 FARM RD 0.00	658.76	164.69-	0.00	0.00	329.38-	0.00	164.69
70939-0 Water	8 LONGVIEW AVE 0.00	309.43	0.00	0.00	0.00	251.74-	0.91-	57.69
70946-0 Water	107 SOUTH RD 0.00	334.97	0.00	0.00	0.00	255.74-	9.41-	79.23
70953-0 Water Sewer Total	5 CARELLAN PL 0.00 0.00 0.00	414.68 658.76 1,073.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	311.60- 494.07- 805.67-	1.54- 2.49- 4.03-	103.08 164.69 267.77
70960-0 Sewer	166 S SALEM ST 0.00	658.76	0.00	0.00	0.00	494.07-	1.39-	164.69
70978-0 Sewer	146 CENTER GROVE RD 0.00	2,780.47	0.15-	0.00	0.00	1,829.26-	2.76-	951.06
71040-0 Water	132 SOUTH RD 0.00	254.91	0.00	0.00	0.00	182.83-	0.00	72.08
71058-0 Water	715 ROUTE 10 0.00	102.98	0.00	0.00	0.00	77.28-	0.27-	25.70
71065-0 Water Sewer Total	522 MILLBROOK AVE 0.00 0.00 0.00	204.89 658.76 863.65	115.50- 329.38- 444.88-	0.00 0.00 0.00	0.00 0.00 0.00	41.67- 164.28- 205.95-	0.08- 0.33- 0.41-	47.72 165.10 212.82
71072-0 Water	14 MAIN ST 0.00	396.95	0.00	0.00	0.00	299.34-	0.46-	97.61
71114-0 Sewer	146 CENTER GROVE RD 0.00	4,179.94	0.00	0.00	0.00	0.00	0.00	4,179.94
71121-0 Sewer	260 S SALEM ST 0.00	164.69	0.00	0.00	0.00	0.00	0.00	164.69
71139-0 Water Sewer Total	1 ARTHUR LN 0.00 0.00 0.00	336.37 658.76 995.13	358.25 164.69 522.94	0.00 0.00 0.00	0.00 0.00 0.00	615.99- 658.76- 1,274.75-	4.70- 9.48- 14.18-	78.63 164.69 243.32
71160-0 Sewer	26A BENNETT AVE 0.00	537.89	124.40-	0.00	0.00	289.09-	0.73-	124.40

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
71192-0	26D BENNETT AVE							
Sewer	0.00	464.30	0.00	0.00	0.00	264.56-	0.07-	199.74
71202-0	26E BENNETT AVE							
Sewer	0.00	618.47	0.00	0.00	0.00	329.38-	0.11-	289.09
71227-0	28B BENNETT AVE							
Sewer	0.00	618.47	0.00	0.00	0.00	494.07-	4.43-	124.40
71234-0	28C BENNETT AVE							
Sewer	0.00	537.89	80.58-	0.00	0.00	332.91-	3.52-	124.40
71259-0	28E BENNETT AVE							
Sewer	0.00	537.89	210.89-	0.00	0.00	203.20-	0.00	123.80
71266-0	28F BENNETT AVE							
Sewer	0.00	537.89	329.38-	0.00	0.00	164.69-	0.00	43.82
71273-0	28G BENNETT AVE							
Sewer	0.00	618.47	5.93-	0.00	0.00	488.14-	0.00	124.40
71298-0	30A BENNETT AVE							
Sewer	0.00	618.47	0.31-	0.00	0.00	493.76-	0.00	124.40
71315-0	30C BENNETT AVE							
Sewer	0.00	537.89	161.02-	0.00	0.00	252.47-	2.15-	124.40
71361-0	32B BENNETT AVE							
Sewer	0.00	537.89	80.58-	0.00	0.00	332.91-	0.77-	124.40
71386-0	32D BENNETT AVE							
Sewer	0.00	464.30	164.69-	0.00	0.00	199.74-	0.00	99.87
71393-0	32E BENNETT AVE							
Sewer	0.00	537.89	80.58-	0.00	0.00	332.91-	0.81-	124.40
71442-0	49 SHONGUM RD							
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	4.68-	164.69
71467-0	419 MILLBROOK AVE							
Water	0.00	561.37	0.00	0.00	0.00	434.81-	13.66-	126.56
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	19.10-	164.69
Total	0.00	1,220.13	0.00	0.00	0.00	928.88-	32.76-	291.25
71499-0	2 MOUNTAINSIDE DR							
Water	0.00	326.65	0.00	0.00	0.00	249.81-	0.13-	76.84
71523-0	9 OLD BROOKSIDE RD							
Water	28.63-	382.45	0.00	0.00	0.00	247.70-	2.26-	106.12
71555-0	134 DOVER-CHESTER RD							
Water	0.00	750.87	0.00	0.00	0.00	316.18-	0.00	434.69

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
71555-0	134 DOVER-CHESTER RD	Continued							
Sewer	0.00	566.51	0.00	0.00	0.00	255.96-	0.00	310.55	
Total	0.00	1,317.38	0.00	0.00	0.00	572.14-	0.00	745.24	
71562-0	134 DOVER-CHESTER RD								
Water	0.00	107.69	0.00	0.00	0.00	23.35-	0.00	84.34	
Sewer	0.00	329.38	0.00	0.00	0.00	164.69-	0.00	164.69	
Total	0.00	437.07	0.00	0.00	0.00	188.04-	0.00	249.03	
71570-0	9 RADTKE RD								
Water	0.00	2,147.98	0.00	0.00	0.00	2,082.39-	14.27-	65.59	
Sewer	0.00	329.38	0.00	0.00	0.00	164.69-	0.84-	164.69	
Total	0.00	2,477.36	0.00	0.00	0.00	2,247.08-	15.11-	230.28	
71668-0	11 FLOWER HORN BLVD								
Water	0.00	85.31	0.00	0.00	0.00	85.31-	0.05-	0.00	
Sewer	0.00	494.07	0.00	0.00	0.00	493.68-	0.34-	0.39	
Total	0.00	579.38	0.00	0.00	0.00	578.99-	0.39-	0.39	
71675-0	9 FLOWER HORN BLVD								
Water	0.00	106.10	0.00	0.00	0.00	106.10-	0.09-	0.00	
Sewer	0.00	494.07	0.00	0.00	0.00	493.64-	0.34-	0.43	
Total	0.00	600.17	0.00	0.00	0.00	599.74-	0.43-	0.43	
71690-0	37 LAWRENCE RD								
Water	0.00	350.29	0.00	0.00	0.00	265.88-	0.00	84.41	
Sewer	0.00	658.76	0.00	0.00	0.00	494.07-	0.00	164.69	
Total	0.00	1,009.05	0.00	0.00	0.00	759.95-	0.00	249.10	
71749-0	1246 SUSSEX TPKE								
Water	0.00	1,004.21	0.00	0.00	0.00	1,004.21-	0.00	0.00	
Sewer	0.00	3,594.83	0.00	0.00	0.00	3,594.82-	5.40-	0.01	
Total	0.00	4,599.04	0.00	0.00	0.00	4,599.03-	5.40-	0.01	
71837-0	18 FLOWER HORN BLVD								
Water	0.00	72.17	0.00	0.00	0.00	38.15-	0.08-	34.02	
Sewer	0.00	329.38	0.00	0.00	0.00	164.28-	0.33-	165.10	
Total	0.00	401.55	0.00	0.00	0.00	202.43-	0.41-	199.12	
71851-0	22 FLOWER HORN BLVD								
Water	0.00	78.52	0.00	0.00	0.00	28.40-	0.06-	50.12	
Sewer	0.00	329.38	0.00	0.00	0.00	164.30-	0.33-	165.08	
Total	0.00	407.90	0.00	0.00	0.00	192.70-	0.39-	215.20	
71869-0	24 FLOWER HORN BLVD								
Water	0.00	132.86	0.00	0.00	0.00	85.13-	0.17-	47.73	
Sewer	0.00	329.38	0.00	0.00	0.00	164.19-	0.33-	165.19	
Total	0.00	462.24	0.00	0.00	0.00	249.32-	0.50-	212.92	
71876-0	26 FLOWER HORN BLVD								
Water	0.00	68.82	0.00	0.00	0.00	24.57-	0.05-	44.25	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
71876-0	26 FLOWER HORN BLVD	Continued							
Sewer		0.00	329.38	0.00	0.00	0.00	164.31-	0.33-	165.07
Total		0.00	398.20	0.00	0.00	0.00	188.88-	0.38-	209.32
72260-0	29 CALAIS RD								
Water		0.00	51.00	0.00	0.00	0.00	23.35-	0.00	27.65
Other		0.00	3,060.00	0.00	0.00	0.00	3,060.00-	0.00	0.00
Total		0.00	3,111.00	0.00	0.00	0.00	3,083.35-	0.00	27.65
72277-0	29 CALAIS RD								
Water		0.00	260.37	0.00	0.00	0.00	23.42-	0.00	236.95
Other		0.00	2,460.00	0.00	0.00	0.00	2,460.00-	0.00	0.00
Total		0.00	2,720.37	0.00	0.00	0.00	2,483.42-	0.00	236.95
72333-0	931 ROUTE 10								
Water		0.00	62.02	0.00	0.00	0.00	62.02-	0.06-	0.00
Sewer		0.00	329.38	0.00	0.00	0.00	328.98-	0.34-	0.40
Total		0.00	391.40	0.00	0.00	0.00	391.00-	0.40-	0.40
72340-0	931 ROUTE 10								
Water		0.00	16,550.09	0.00	0.00	0.00	12,977.82-	104.12-	3,572.27
Sewer		0.00	6,003.82-	6,003.82	0.00	0.00	0.00	0.00	0.00
Total		0.00	10,546.27	6,003.82	0.00	0.00	12,977.82-	104.12-	3,572.27
72358-0	134 DOVER-CHESTER RD								
Water		0.00	12,328.02	0.00	0.00	0.00	6,323.70-	0.00	6,004.32
72365-0	134 DOVER-CHESTER RD								
Water		0.00	216.90	0.00	0.00	0.00	68.64-	0.00	148.26
72372-0	931 ROUTE 10								
Water		0.00	47.73	0.00	0.00	0.00	47.73-	0.05-	0.00
Sewer		0.00	329.38	0.00	0.00	0.00	328.99-	0.34-	0.39
Total		0.00	377.11	0.00	0.00	0.00	376.72-	0.39-	0.39
72485-0	931 ROUTE 10								
Water		0.00	14,993.80	0.00	0.00	0.00	5,824.27-	42.79-	9,169.53
Sewer		0.00	2,697.63	2,697.63-	0.00	0.00	0.00	0.00	0.00
Other		0.00	300.00	0.00	0.00	0.00	300.00-	0.00	0.00
Total		0.00	17,991.43	2,697.63-	0.00	0.00	6,124.27-	42.79-	9,169.53
72630-0	6 LONGVIEW AVE								
Water		0.00	23.35	0.00	0.00	0.00	0.00	0.00	23.35
Other		0.00	2,385.00	0.00	0.00	0.00	2,385.00-	0.00	0.00
Total		0.00	2,408.35	0.00	0.00	0.00	2,385.00-	0.00	23.35
72704-0	1007 SUSSEX TPKE								
Sewer		0.00	164.69	0.00	0.00	0.00	0.00	0.00	164.69

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
COM	153							
Water		1,174.17-	2,101.50	151,861.75	5,157.39	174,363.84-	869.20-	69,061.62
		239,439.59	85,476.34	0.00	0.00	2.65		
Sewer		2,801.56-	16,304.31	155,407.00	11,847.28-	143,676.70-	3,002.04-	60,367.53
		218,695.72	46,984.41	0.00	0.00	2.65-		
Other		0.00	0.00	22,450.00	424.81-	22,025.19-	0.00	0.00
		22,450.00	0.00	0.00	0.00	0.00		
Total		3,975.73-	18,405.81	329,718.75	7,114.70-	340,065.73-	3,871.24-	129,429.15
		480,585.31	132,460.75	0.00	0.00	0.00		
RES	2492							
Water		24,194.40-	49,455.30	805,447.01	23,399.44	772,363.60-	4,245.21-	389,013.08
		1,161,984.39	306,014.59	1,067.49	0.00	187.25		
NSF		0.00	0.00	40.00	0.00	20.00-	0.00	20.00
		40.00	0.00	0.00	0.05	0.00		
TOF		0.00	0.00	100.00	0.00	100.00-	0.00	0.00
		100.00	0.00	0.00	0.00	0.00		
TRF		0.00	0.00	560.00	0.00	544.62-	0.00	15.38
		560.00	0.00	0.00	0.00	0.00		
Water-Total		24,194.40-	49,455.30	806,147.01	23,399.44	773,028.22-	4,245.21-	389,048.46
		1,162,684.39	306,014.59	1,067.49	0.05	187.25		
Sewer		18,171.14-	244,386.80	758,815.36	6,181.64-	710,551.06-	3,807.96-	275,371.07
		1,010,462.16	7,260.00	0.00	0.00	187.25-		
Other		0.00	0.00	18,530.00	776.42-	14,215.35-	5.08-	3,538.23
		18,530.00	0.00	0.00	0.00	0.00		
Total		42,365.54-	293,842.10	1,583,492.37	16,441.38	1,497,794.63-	8,058.25-	667,957.76
		2,191,676.55	313,274.59	1,067.49	0.05	0.00		
All	2645							
Water		25,368.57-	51,556.80	957,308.76	28,556.83	946,727.44-	5,114.41-	458,074.70
		1,401,423.98	391,490.93	1,067.49	0.00	189.90		
NSF		0.00	0.00	40.00	0.00	20.00-	0.00	20.00
		40.00	0.00	0.00	0.05	0.00		
TOF		0.00	0.00	100.00	0.00	100.00-	0.00	0.00
		100.00	0.00	0.00	0.00	0.00		
TRF		0.00	0.00	560.00	0.00	544.62-	0.00	15.38
		560.00	0.00	0.00	0.00	0.00		
Water-Total		25,368.57-	51,556.80	958,008.76	28,556.83	947,392.06-	5,114.41-	458,110.08
		1,402,123.98	391,490.93	1,067.49	0.05	189.90		
Sewer		20,972.70-	260,691.11	914,222.36	18,028.92-	854,227.76-	6,810.00-	335,738.60
		1,229,157.88	54,244.41	0.00	0.00	189.90-		
Other		0.00	0.00	40,980.00	1,201.23-	36,240.54-	5.08-	3,538.23
		40,980.00	0.00	0.00	0.00	0.00		
Total		46,341.27-	312,247.91	1,913,211.12	9,326.68	1,837,860.36-	11,929.49-	797,386.91
		2,672,261.86	445,735.34	1,067.49	0.05	0.00		

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