Range: First to Last
Year: 2025 to 2025 Account Type: First to Last Report Type: Condensed
Period: 1 to 4 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: 01/01/26 to 05/08/26 Print Balances Greater Than: 0.00 Name/Location to Print: Property Location
Cycle: 1 to 2 Print If Any Balance Due As Of: 05/08/26
Section: First to Last Status: Active/Inactive
Include Current Interest: N Interest Not Included
Include Accounts with 'Exclude from Tax Sale': N
Print Only Accounts with 'Bill To' Address: N Exclude Cut Offs: Y Exclude Cut Off Extensions After: 05/08/26
Include Service Type: Water: Y Sewer: Y

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
17-0	6 POWELL COURT							
Water	168.50	0.00	0.00	0.00	0.00	0.00	0.00	168.50
Sewer	225.23	0.00	0.00	0.00	0.00	0.00	0.00	225.23
Total	393.73	0.00	0.00	0.00	0.00	0.00	0.00	393.73
58-0	45 POWELL COURT							
Water	97.89	0.00	0.00	0.00	0.00	0.00	0.00	97.89
Sewer	169.24	0.00	0.00	0.00	0.00	0.00	0.00	169.24
Total	267.13	0.00	0.00	0.00	0.00	0.00	0.00	267.13
59-0	44 POWELL COURT							
Water	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.41
76-0	122 MILL RUN EAST							
Water	139.54	0.00	0.00	0.00	0.00	0.00	0.00	139.54
Sewer	255.77	0.00	0.00	0.00	0.00	0.00	0.00	255.77
Total	395.31	0.00	0.00	0.00	0.00	0.00	0.00	395.31
93-0	2 HUBER COURT							
Water	247.23	0.00	0.00	0.00	0.00	0.00	12.46-	247.23
Sewer	445.37	0.00	0.00	0.00	0.00	107.26-	22.42-	338.11
Total	692.60	0.00	0.00	0.00	0.00	107.26-	34.88-	585.34
95-0	16 HUBER COURT							
Water	129.74	0.00	0.00	0.00	0.00	0.00	0.00	129.74
Sewer	235.41	0.00	0.00	0.00	0.00	0.00	0.00	235.41
Total	365.15	0.00	0.00	0.00	0.00	0.00	0.00	365.15
96-0	15 HUBER COURT							
Water	568.16	0.00	0.00	0.00	0.00	385.17-	24.27-	182.99
Sewer	986.18	0.00	0.00	0.00	0.00	684.60-	94.23-	301.58
Total	1,554.34	0.00	0.00	0.00	0.00	1,069.77-	118.50-	484.57
167-0	24 DENNIS COURT							
Water	249.68	0.00	0.00	0.00	0.00	0.00	0.00	249.68
Sewer	450.46	0.00	0.00	0.00	0.00	0.00	0.00	450.46
Total	700.14	0.00	0.00	0.00	0.00	0.00	0.00	700.14
187-0	4 DENNIS COURT							
Water	388.12	0.00	0.00	0.00	0.00	0.00	0.00	388.12

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
187-0	4 DENNIS COURT		Continued					
Sewer	681.93	0.00	0.00	0.00	0.00	0.00	0.00	681.93
Total	1,070.05	0.00	0.00	0.00	0.00	0.00	0.00	1,070.05
189-0	2 DENNIS COURT							
Water	625.77	0.00	0.00	0.00	0.00	65.05-	29.51-	560.72
Sewer	1,086.01	0.00	0.00	0.00	0.00	101.57-	51.21-	984.44
Total	1,711.78	0.00	0.00	0.00	0.00	166.62-	80.72-	1,545.16
204-0	20 MILL RUN WEST							
Water	307.15	0.00	0.00	0.00	0.00	0.00	0.00	307.15
Sewer	567.53	0.00	0.00	0.00	0.00	0.00	0.00	567.53
Total	874.68	0.00	0.00	0.00	0.00	0.00	0.00	874.68
230-0	64 MILL RUN WEST							
Water	249.68	0.00	0.00	0.00	0.00	14.62-	5.96-	235.06
Sewer	390.55	0.00	0.00	0.00	0.00	170.41-	9.01-	220.14
Total	640.23	0.00	0.00	0.00	0.00	185.03-	14.97-	455.20
255-0	16 FRYER COURT							
Water	22.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
256-0	15 FRYER COURT							
Water	2.60	0.00	0.00	0.00	0.00	0.00	0.00	2.60
305-0	602 N MAIN ST							
Water	259.71	0.00	0.00	0.00	0.00	0.00	0.00	259.71
Sewer	425.01	0.00	0.00	0.00	0.00	0.00	0.00	425.01
Total	684.72	0.00	0.00	0.00	0.00	0.00	0.00	684.72
316-0	9 MAPLE AVE							
Water	432.22	0.00	0.00	0.00	0.00	225.60-	15.67-	206.62
Sewer	648.30	0.00	0.00	0.00	0.00	387.44-	21.29-	260.86
Total	1,080.52	0.00	0.00	0.00	0.00	613.04-	36.96-	467.48
329-0	115 REED ST							
Water	220.28	0.00	0.00	0.00	0.00	0.00	0.00	220.28
Sewer	382.37	0.00	0.00	0.00	0.00	0.00	0.00	382.37
Total	602.65	0.00	0.00	0.00	0.00	0.00	0.00	602.65
330-0	135 PURDY ST							
Water	342.77	0.00	0.00	0.00	0.00	0.00	0.00	342.77
Sewer	609.52	0.00	0.00	0.00	0.00	0.00	0.00	609.52
Total	952.29	0.00	0.00	0.00	0.00	0.00	0.00	952.29
380-1	149 OAK LANE							
Water	414.41	0.00	0.00	0.00	0.00	0.00	0.00	414.41
Sewer	697.20	0.00	0.00	0.00	0.00	0.00	0.00	697.20
Total	1,111.61	0.00	0.00	0.00	0.00	0.00	0.00	1,111.61
380-20	149 OAK LANE							
Water	145.48	0.00	0.00	0.00	0.00	0.00	0.00	145.48

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
395-0	4 ROCKY BROOK CT							
Water	394.12	0.00	0.00	0.00	0.00	264.38-	12.74-	129.74
Sewer	606.88	0.00	0.00	0.00	0.00	497.08-	18.79-	109.80
Total	1,001.00	0.00	0.00	0.00	0.00	761.46-	31.53-	239.54
406-0	16 ROCKY BROOK CT							
Water	332.98	0.00	0.00	0.00	0.00	0.00	0.00	332.98
Sewer	562.77	0.00	0.00	0.00	0.00	0.00	0.00	562.77
Total	895.75	0.00	0.00	0.00	0.00	0.00	0.00	895.75
429-0	17 HAGEMOUNT AVE							
Water	455.37	0.00	0.00	0.00	0.00	0.00	0.00	455.37
Sewer	744.44	0.00	0.00	0.00	0.00	0.00	0.00	744.44
Total	1,199.81	0.00	0.00	0.00	0.00	0.00	0.00	1,199.81
436-0	235 HUTCHINSON ST							
Water	342.67	0.00	0.00	0.00	0.00	127.29-	12.22-	215.38
Sewer	601.72	0.00	0.00	0.00	0.00	339.06-	21.43-	262.66
Total	944.39	0.00	0.00	0.00	0.00	466.35-	33.65-	478.04
437-0	233 HUTCHINSON ST							
Water	234.98	0.00	0.00	0.00	0.00	218.33-	7.81-	16.65
Sewer	308.34	0.00	0.00	0.00	0.00	308.34-	9.49-	0.00
Total	543.32	0.00	0.00	0.00	0.00	526.67-	17.30-	16.65
440-0	5 HAGEMOUNT AVE							
Water	405.27	0.00	0.00	0.00	0.00	0.00	0.00	405.27
Sewer	717.23	0.00	0.00	0.00	0.00	0.00	0.00	717.23
Total	1,122.50	0.00	0.00	0.00	0.00	0.00	0.00	1,122.50
442-0	116 GLEN BROOK PL							
Water	344.02	0.00	0.00	0.00	0.00	0.00	0.00	344.02
Sewer	585.86	0.00	0.00	0.00	0.00	0.00	0.00	585.86
Total	929.88	0.00	0.00	0.00	0.00	0.00	0.00	929.88
447-0	118 PARK AVE							
Water	407.72	0.00	0.00	0.00	0.00	82.20-	19.47-	325.52
Sewer	675.08	0.00	0.00	0.00	0.00	192.14-	31.82-	482.94
Total	1,082.80	0.00	0.00	0.00	0.00	274.34-	51.29-	808.46
454-0	236 STOCKTON ST							
Water	299.64	0.00	0.00	0.00	0.00	0.00	0.00	299.64
Sewer	367.75	0.00	0.00	0.00	0.00	0.00	0.00	367.75
Total	667.39	0.00	0.00	0.00	0.00	0.00	0.00	667.39
479-0	174 GRANT AVE.							
Water	361.20	0.00	0.00	0.00	0.00	0.00	0.00	361.20
Sewer	501.36	0.00	0.00	0.00	0.00	0.00	0.00	501.36
Total	862.56	0.00	0.00	0.00	0.00	0.00	0.00	862.56
492-0	321 PARK AVE							
Water	119.94	0.00	0.00	0.00	0.00	0.00	0.00	119.94

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
492-0	321 PARK AVE		Continued					
Sewer	215.05	0.00	0.00	0.00	0.00	0.00	0.00	215.05
Total	334.99	0.00	0.00	0.00	0.00	0.00	0.00	334.99
509-0	327 LINCOLN AVE							
Water	297.14	0.00	0.00	0.00	0.00	166.00-	12.78-	131.14
Sewer	399.56	0.00	0.00	0.00	0.00	199.78-	16.27-	199.78
Total	696.70	0.00	0.00	0.00	0.00	365.78-	29.05-	330.92
516-0	149 LINCOLN AVE							
Water	232.53	0.00	0.00	0.00	0.00	0.00	0.00	232.53
Sewer	414.83	0.00	0.00	0.00	0.00	0.00	0.00	414.83
Total	647.36	0.00	0.00	0.00	0.00	0.00	0.00	647.36
532-0	283 MONMOUTH ST							
Water	215.38	0.00	0.00	0.00	0.00	195.33-	7.13-	20.05
Sewer	379.20	0.00	0.00	0.00	0.00	379.20-	12.56-	0.00
Total	594.58	0.00	0.00	0.00	0.00	574.53-	19.69-	20.05
548-0	155 MONMOUTH ST							
Water	321.97	0.00	0.00	0.00	0.00	0.00	0.00	321.97
Sewer	544.50	0.00	0.00	0.00	0.00	0.00	0.00	544.50
Total	866.47	0.00	0.00	0.00	0.00	0.00	0.00	866.47
579-0	125-127 MONMOUTH ST							
Water	110.14	0.00	0.00	0.00	0.00	0.00	0.00	110.14
Sewer	194.69	0.00	0.00	0.00	0.00	0.00	0.00	194.69
Total	304.83	0.00	0.00	0.00	0.00	0.00	0.00	304.83
579-1	125-127 MONMOUTH ST							
Water	85.64	0.00	0.00	0.00	0.00	0.00	0.00	85.64
Sewer	143.79	0.00	0.00	0.00	0.00	0.00	0.00	143.79
Total	229.43	0.00	0.00	0.00	0.00	0.00	0.00	229.43
587-2	404-406 N MAIN ST							
Water	152.25	0.00	0.00	0.00	0.00	0.00	0.00	152.25
Sewer	276.13	0.00	0.00	0.00	0.00	0.00	0.00	276.13
Total	428.38	0.00	0.00	0.00	0.00	0.00	0.00	428.38
603-20	217 WILSON AVE							
Water	55.44	0.00	0.00	0.00	0.00	0.00	0.00	55.44
607-0	171 MECHANIC ST							
Water	122.39	0.00	0.00	0.00	0.00	72.46-	2.18-	49.93
Sewer	77.54	0.00	0.00	0.00	0.00	77.54-	0.76-	0.00
Total	199.93	0.00	0.00	0.00	0.00	150.00-	2.94-	49.93
617-0	217 CHAMBERLIN AVE							
Water	100.34	0.00	0.00	0.00	0.00	0.00	0.00	100.34
Sewer	174.33	0.00	0.00	0.00	0.00	0.00	0.00	174.33
Total	274.67	0.00	0.00	0.00	0.00	0.00	0.00	274.67

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
626-0	106 REED ST							
Water	137.09	0.00	0.00	0.00	0.00	0.00	0.00	137.09
Sewer	12.11	0.00	0.00	0.00	0.00	0.00	0.00	12.11
Total	149.20	0.00	0.00	0.00	0.00	0.00	0.00	149.20
665-0	145 ACADEMY ST							
Water	416.17	0.00	0.00	0.00	0.00	271.73-	14.73-	144.44
Sewer	542.86	0.00	0.00	0.00	0.00	538.25-	17.02-	4.61
Total	959.03	0.00	0.00	0.00	0.00	809.98-	31.75-	149.05
678-0	108-112 N MAIN ST							
Water	376.86	0.00	0.00	0.00	0.00	0.00	0.00	376.86
Sewer	646.42	0.00	0.00	0.00	0.00	0.00	0.00	646.42
Total	1,023.28	0.00	0.00	0.00	0.00	0.00	0.00	1,023.28
682-0	103 MANLOVE AVE							
Water	297.32	0.00	0.00	0.00	0.00	0.00	0.00	297.32
Sewer	301.58	0.00	0.00	0.00	0.00	0.00	0.00	301.58
Total	598.90	0.00	0.00	0.00	0.00	0.00	0.00	598.90
700-0	135 MAXWELL AVE							
Water	173.84	0.00	0.00	0.00	0.00	0.00	4.75-	173.84
Sewer	327.03	0.00	0.00	0.00	0.00	282.92-	8.94-	44.11
Total	500.87	0.00	0.00	0.00	0.00	282.92-	13.69-	217.95
758-0	213 FRANKLIN ST							
Water	73.96	0.00	0.00	0.00	0.00	0.00	0.00	73.96
Sewer	127.11	0.00	0.00	0.00	0.00	0.00	0.00	127.11
Total	201.07	0.00	0.00	0.00	0.00	0.00	0.00	201.07
807-1	149 S MAIN ST							
Water	332.87	0.00	0.00	0.00	0.00	0.00	0.00	332.87
Sewer	589.16	0.00	0.00	0.00	0.00	0.00	0.00	589.16
Total	922.03	0.00	0.00	0.00	0.00	0.00	0.00	922.03
811-0	101-103 MAIN ST							
Water	2,671.11	0.00	0.00	0.00	0.00	0.00	0.00	2,671.11
Sewer	5,176.14	0.00	0.00	0.00	0.00	0.00	0.00	5,176.14
Total	7,847.25	0.00	0.00	0.00	0.00	0.00	0.00	7,847.25
811-1	101-103 MAIN ST							
FS6	596.20	0.00	0.00	0.00	0.00	0.00	0.00	596.20
824-1	212-214 FRANKLIN ST							
Water	131.71	0.00	0.00	0.00	0.00	0.00	0.00	131.71
Sewer	245.59	0.00	0.00	0.00	0.00	0.00	0.00	245.59
Total	377.30	0.00	0.00	0.00	0.00	0.00	0.00	377.30
842-1	153-157 STOCKTON ST							
Water	473.87	0.00	0.00	0.00	0.00	0.00	0.00	473.87
Sewer	810.74	0.00	0.00	0.00	0.00	0.00	0.00	810.74
Total	1,284.61	0.00	0.00	0.00	0.00	0.00	0.00	1,284.61

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842-2	153-157 STOCKTON ST							
Water	766.44	0.00	0.00	0.00	0.00	0.00	0.00	766.44
Sewer	1,343.50	0.00	0.00	0.00	0.00	0.00	0.00	1,343.50
Total	2,109.94	0.00	0.00	0.00	0.00	0.00	0.00	2,109.94
848-1	100-104 MAIN ST							
Water	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.10
848-4	100-104 MAIN ST							
Water	336.67	0.00	0.00	0.00	0.00	243.68-	14.46-	92.99
Sewer	575.04	0.00	0.00	0.00	0.00	500.14-	24.71-	74.90
Total	911.71	0.00	0.00	0.00	0.00	743.82-	39.17-	167.89
865-0	232 STOCKTON ST							
Water	499.47	0.00	0.00	0.00	0.00	281.53-	17.21-	217.94
Sewer	696.27	0.00	0.00	0.00	0.00	373.88-	23.18-	322.39
Total	1,195.74	0.00	0.00	0.00	0.00	655.41-	40.39-	540.33
869-0	215 STOCKTON ST							
Water	320.73	0.00	0.00	0.00	0.00	0.00	0.00	320.73
Sewer	598.07	0.00	0.00	0.00	0.00	0.00	0.00	598.07
Total	918.80	0.00	0.00	0.00	0.00	0.00	0.00	918.80
893-0	133 OUTCALT ST							
Water	337.77	0.00	0.00	0.00	0.00	230.08-	8.79-	107.69
Sewer	548.43	0.00	0.00	0.00	0.00	415.86-	13.67-	132.57
Total	886.20	0.00	0.00	0.00	0.00	645.94-	22.46-	240.26
904-0	212 ACADEMY ST							
Water	503.27	0.00	0.00	0.00	0.00	0.00	0.00	503.27
Sewer	921.16	0.00	0.00	0.00	0.00	0.00	0.00	921.16
Total	1,424.43	0.00	0.00	0.00	0.00	0.00	0.00	1,424.43
912-0	112 SECOND AVE							
Water	342.67	0.00	0.00	0.00	0.00	117.49-	12.54-	225.18
Sewer	602.94	0.00	0.00	0.00	0.00	246.82-	22.04-	356.12
Total	945.61	0.00	0.00	0.00	0.00	364.31-	34.58-	581.30
939-0	125 CENTER ST							
Water	306.88	0.00	0.00	0.00	0.00	89.05-	10.95-	217.83
Sewer	384.29	0.00	0.00	0.00	0.00	153.95-	13.29-	230.34
Total	691.17	0.00	0.00	0.00	0.00	243.00-	24.24-	448.17
961-0	150 OUTCALT ST							
Water	126.07	0.00	0.00	0.00	0.00	0.00	0.00	126.07
1010-0	353 STOCKTON ST							
Water	579.22	0.00	0.00	0.00	0.00	0.00	0.00	579.22
Sewer	1,078.95	0.00	0.00	0.00	0.00	0.00	0.00	1,078.95
Total	1,658.17	0.00	0.00	0.00	0.00	0.00	0.00	1,658.17
1010-1	353 STOCKTON ST							
Water	54.79	0.00	0.00	0.00	0.00	0.00	0.00	54.79

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1013-0	365 STOCKTON ST							
Water	227.63	0.00	0.00	0.00	0.00	0.00	0.00	227.63
Sewer	404.65	0.00	0.00	0.00	0.00	0.00	0.00	404.65
Total	632.28	0.00	0.00	0.00	0.00	0.00	0.00	632.28
1048-0	139 PROSPECT DR							
Water	261.93	0.00	0.00	0.00	0.00	0.00	0.00	261.93
Sewer	363.81	0.00	0.00	0.00	0.00	0.00	0.00	363.81
Total	625.74	0.00	0.00	0.00	0.00	0.00	0.00	625.74
1063-0	112 PROSPECT DR							
Water	379.53	0.00	0.00	0.00	0.00	0.00	0.00	379.53
Sewer	408.12	0.00	0.00	0.00	0.00	0.00	0.00	408.12
Total	787.65	0.00	0.00	0.00	0.00	0.00	0.00	787.65
1064-0	116 PROSPECT DR							
Water	210.59	0.00	0.00	0.00	0.00	0.00	0.00	210.59
Sewer	190.87	0.00	0.00	0.00	0.00	0.00	0.00	190.87
Total	401.46	0.00	0.00	0.00	0.00	0.00	0.00	401.46
1087-0	134 BENNETT PL							
Water	478.47	0.00	0.00	0.00	0.00	0.00	0.00	478.47
Sewer	946.61	0.00	0.00	0.00	0.00	0.00	0.00	946.61
Total	1,425.08	0.00	0.00	0.00	0.00	0.00	0.00	1,425.08
1088-0	148 PROSPECT DR							
Water	139.54	0.00	0.00	0.00	0.00	0.00	0.00	139.54
Sewer	155.95	0.00	0.00	0.00	0.00	0.00	0.00	155.95
Total	295.49	0.00	0.00	0.00	0.00	0.00	0.00	295.49
1122-0	108 HARRON AVE							
Water	257.03	0.00	0.00	0.00	0.00	0.00	0.00	257.03
Sewer	465.73	0.00	0.00	0.00	0.00	0.00	0.00	465.73
Total	722.76	0.00	0.00	0.00	0.00	0.00	0.00	722.76
1126-0	124 HARRON AVE							
Water	232.53	0.00	0.00	0.00	0.00	0.00	0.00	232.53
Sewer	325.44	0.00	0.00	0.00	0.00	0.00	0.00	325.44
Total	557.97	0.00	0.00	0.00	0.00	0.00	0.00	557.97
1149-0	203 MAXWELL AVE							
Water	166.49	0.00	0.00	0.00	0.00	0.00	0.00	166.49
Sewer	311.76	0.00	0.00	0.00	0.00	0.00	0.00	311.76
Total	478.25	0.00	0.00	0.00	0.00	0.00	0.00	478.25
1153-0	225 MAXWELL AVE							
Water	2.68	0.00	0.00	0.00	0.00	0.00	0.00	2.68
1155-0	201 E WARD ST							
Water	281.53	0.00	0.00	0.00	0.00	0.00	0.00	281.53
Sewer	516.63	0.00	0.00	0.00	0.00	0.00	0.00	516.63
Total	798.16	0.00	0.00	0.00	0.00	0.00	0.00	798.16

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1157-0	4 FARR AVE							
Water	179.41	0.00	0.00	0.00	0.00	0.00	0.00	179.41
Sewer	189.60	0.00	0.00	0.00	0.00	0.00	0.00	189.60
Total	369.01	0.00	0.00	0.00	0.00	0.00	0.00	369.01
1163-0	50 CLOVER LANE							
Water	470.82	0.00	0.00	0.00	0.00	299.10-	22.94-	171.72
Sewer	696.05	0.00	0.00	0.00	0.00	409.74-	33.12-	286.31
Total	1,166.87	0.00	0.00	0.00	0.00	708.84-	56.06-	458.03
1165-0	36 CLOVER LANE							
Water	303.58	0.00	0.00	0.00	0.00	156.69-	15.21-	146.89
Sewer	562.44	0.00	0.00	0.00	0.00	390.59-	28.20-	171.85
Total	866.02	0.00	0.00	0.00	0.00	547.28-	43.41-	318.74
1165-20	36 CLOVER LANE							
Water	220.87	0.00	0.00	0.00	0.00	0.00	0.00	220.87
1173-0	116 ORCHARD AVE							
Water	406.37	0.00	0.00	0.00	0.00	115.04-	14.57-	291.33
Sewer	741.86	0.00	0.00	0.00	0.00	343.95-	26.44-	397.91
Total	1,148.23	0.00	0.00	0.00	0.00	458.99-	41.01-	689.24
1212-0	444 S MAIN ST							
Water	654.04	0.00	0.00	0.00	0.00	51.57-	2.47-	602.47
Sewer	344.66	0.00	0.00	0.00	0.00	344.66-	1.30-	0.00
Total	998.70	0.00	0.00	0.00	0.00	396.23-	3.77-	602.47
1242-0	24 TAYLOR AVE							
Water	492.12	0.00	0.00	0.00	0.00	0.00	0.00	492.12
Sewer	920.01	0.00	0.00	0.00	0.00	0.00	0.00	920.01
Total	1,412.13	0.00	0.00	0.00	0.00	0.00	0.00	1,412.13
1248-0	10 TAYLOR AVE							
Water	1.77	0.00	0.00	0.00	0.00	0.00	0.00	1.77
1249-0	8 TAYLOR AVE							
Water	362.27	0.00	0.00	0.00	0.00	112.59-	7.50-	249.68
Sewer	462.57	0.00	0.00	0.00	0.00	175.44-	9.30-	287.13
Total	824.84	0.00	0.00	0.00	0.00	288.03-	16.80-	536.81
1278-0	140 SOUTH ST							
Water	151.79	0.00	0.00	0.00	0.00	0.00	3.07-	151.79
Sewer	281.22	0.00	0.00	0.00	0.00	191.24-	5.69-	89.98
Total	433.01	0.00	0.00	0.00	0.00	191.24-	8.76-	241.77
1280-0	148 SOUTH ST							
Water	350.02	0.00	0.00	0.00	0.00	0.00	0.00	350.02
Sewer	624.79	0.00	0.00	0.00	0.00	0.00	0.00	624.79
Total	974.81	0.00	0.00	0.00	0.00	0.00	0.00	974.81
1294-5	167-173 MERCER ST							
Water	640.47	0.00	0.00	0.00	0.00	0.00	0.00	640.47

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1294-5	167-173 MERCER ST		Continued					
Sewer	1,206.20	0.00	0.00	0.00	0.00	0.00	0.00	1,206.20
Total	1,846.67	0.00	0.00	0.00	0.00	0.00	0.00	1,846.67
1312-3	225-227 MORRISON AVE							
Water	3.82	0.00	0.00	0.00	0.00	0.00	0.00	3.82
1332-0	6 PERSHING AVE							
Water	602.37	0.00	0.00	0.00	0.00	0.00	0.00	602.37
Sewer	1,149.06	0.00	0.00	0.00	0.00	0.00	0.00	1,149.06
Total	1,751.43	0.00	0.00	0.00	0.00	0.00	0.00	1,751.43
1342-0	309 MERCER ST							
Water	124.84	0.00	0.00	0.00	0.00	0.00	3.94-	124.84
Sewer	225.23	0.00	0.00	0.00	0.00	135.16-	7.11-	90.07
Total	350.07	0.00	0.00	0.00	0.00	135.16-	11.05-	214.91
1361-4	399-413 MERCER ST							
Water	95.44	0.00	0.00	0.00	0.00	0.00	0.00	95.44
Sewer	164.15	0.00	0.00	0.00	0.00	0.00	0.00	164.15
Total	259.59	0.00	0.00	0.00	0.00	0.00	0.00	259.59
1361-5	399-413 MERCER ST							
Water	359.82	0.00	0.00	0.00	0.00	0.00	0.00	359.82
Sewer	567.05	0.00	0.00	0.00	0.00	0.00	0.00	567.05
Total	926.87	0.00	0.00	0.00	0.00	0.00	0.00	926.87
1364-0	564 S MAIN ST							
Water	1,939.26	0.00	0.00	0.00	0.00	39.38-	98.50-	1,899.88
Sewer	3,537.52	0.00	0.00	0.00	0.00	766.50-	235.99-	2,771.02
Total	5,476.78	0.00	0.00	0.00	0.00	805.88-	334.49-	4,670.90
1410-0	409 S MAIN ST							
Water	269.28	0.00	0.00	0.00	0.00	0.00	0.00	269.28
Sewer	491.18	0.00	0.00	0.00	0.00	0.00	0.00	491.18
Total	760.46	0.00	0.00	0.00	0.00	0.00	0.00	760.46
1430-0	107 ORCHARD AVE							
Water	1,688.63	0.00	0.00	0.00	0.00	0.00	0.00	1,688.63
Sewer	2,957.61	0.00	0.00	0.00	0.00	0.00	0.00	2,957.61
Total	4,646.24	0.00	0.00	0.00	0.00	0.00	0.00	4,646.24
1464-0	102 ORCHARD AVE							
Water	408.82	0.00	0.00	0.00	0.00	290.79-	7.03-	118.03
Sewer	526.69	0.00	0.00	0.00	0.00	526.69-	8.87-	0.00
Total	935.51	0.00	0.00	0.00	0.00	817.48-	15.90-	118.03
1498-0	250 ACADEMY ST							
Water	134.64	0.00	0.00	0.00	0.00	134.14-	3.47-	0.50
Sewer	56.67	0.00	0.00	0.00	0.00	56.67-	1.46-	0.00
Total	191.31	0.00	0.00	0.00	0.00	190.81-	4.93-	0.50

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1500-0	120 PROSPECT DR							
Water	255.79	0.00	0.00	0.00	0.00	0.00	0.00	255.79
Sewer	389.38	0.00	0.00	0.00	0.00	0.00	0.00	389.38
Total	645.17	0.00	0.00	0.00	0.00	0.00	0.00	645.17
1524-0	306 MONMOUTH STREET							
Water	287.21	0.00	0.00	0.00	0.00	211.37-	11.56-	75.84
1536-0	114 HAUSSER AVE							
Water	129.74	0.00	0.00	0.00	0.00	0.00	0.00	129.74
1548-0	389 MORRISON AVE							
Water	239.71	0.00	0.00	0.00	0.00	144.49-	10.43-	95.22
Sewer	419.92	0.00	0.00	0.00	0.00	419.92-	18.24-	0.00
Total	659.63	0.00	0.00	0.00	0.00	564.41-	28.67-	95.22
1558-0	19 DAVISON							
Water	92.58	0.00	0.00	0.00	0.00	0.00	0.00	92.58
1724-0	144-146 STOCKTON ST							
Water	544.92	0.00	0.00	0.00	0.00	0.00	0.00	544.92
Sewer	1,007.69	0.00	0.00	0.00	0.00	0.00	0.00	1,007.69
Total	1,552.61	0.00	0.00	0.00	0.00	0.00	0.00	1,552.61
1811-0	212 MERCER ST							
Water	624.34	0.00	0.00	0.00	0.00	0.00	0.00	624.34
Sewer	1,048.28	0.00	0.00	0.00	0.00	0.00	0.00	1,048.28
Total	1,672.62	0.00	0.00	0.00	0.00	0.00	0.00	1,672.62
1890-0	219 CHAMBERLIN AVE.							
Water	212.93	0.00	0.00	0.00	0.00	0.00	0.00	212.93
Sewer	374.11	0.00	0.00	0.00	0.00	0.00	0.00	374.11
Total	587.04	0.00	0.00	0.00	0.00	0.00	0.00	587.04
1891-0	206 WILSON AVE							
Water	347.68	0.00	0.00	0.00	0.00	92.15-	11.32-	255.53
Sewer	580.73	0.00	0.00	0.00	0.00	223.16-	18.66-	357.57
Total	928.41	0.00	0.00	0.00	0.00	315.31-	29.98-	613.10
1947-0	4 MAPLE AVE.							
Water	122.39	0.00	0.00	0.00	0.00	0.00	0.00	122.39
Sewer	220.14	0.00	0.00	0.00	0.00	0.00	0.00	220.14
Total	342.53	0.00	0.00	0.00	0.00	0.00	0.00	342.53
1960-0	2 HIGHT BLVD							
Water	110.14	0.00	0.00	0.00	0.00	0.00	0.00	110.14
Sewer	194.69	0.00	0.00	0.00	0.00	0.00	0.00	194.69
Total	304.83	0.00	0.00	0.00	0.00	0.00	0.00	304.83
2027-0	4 BARTON DRIVE							
Water	186.09	0.00	0.00	0.00	0.00	177.45-	2.98-	8.64

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2027-0	4 BARTON DRIVE		Continued					
Sewer	186.63	0.00	0.00	0.00	0.00	186.63-	2.99-	0.00
Total	372.72	0.00	0.00	0.00	0.00	364.08-	5.97-	8.64
2071-0	9 PERRY L DREW PLACE							
Water	640.47	0.00	0.00	0.00	0.00	0.00	0.00	640.47
Sewer	1,206.20	0.00	0.00	0.00	0.00	0.00	0.00	1,206.20
Total	1,846.67	0.00	0.00	0.00	0.00	0.00	0.00	1,846.67
2090-0	132A-132F WILLIAM ST							
Water	33.30	0.00	0.00	0.00	0.00	0.00	0.00	33.30
Sewer	55.92	0.00	0.00	0.00	0.00	0.00	0.00	55.92
Total	89.22	0.00	0.00	0.00	0.00	0.00	0.00	89.22
2093-0	316 SECOND AVENUE							
Water	596.37	0.00	0.00	0.00	0.00	260.94-	29.81-	335.43
Sewer	1,005.88	0.00	0.00	0.00	0.00	407.40-	49.66-	598.48
Total	1,602.25	0.00	0.00	0.00	0.00	668.34-	79.47-	933.91

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
R01	108							
Water		36,106.83	0.00	0.00	0.00	5,135.69-	490.43-	30,971.14
		0.00	0.00	0.00	0.00	0.00		
FRF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
FS6		596.20	0.00	0.00	0.00	0.00	0.00	596.20
		0.00	0.00	0.00	0.00	0.00		
Water-Total		36,703.03	0.00	0.00	0.00	5,135.69-	490.43-	31,567.34
		0.00	0.00	0.00	0.00	0.00		
Sewer		58,758.22	0.00	0.00	0.00	10,533.99-	879.16-	48,224.23
		0.00	0.00	0.00	0.00	0.00		
Total		95,461.25	0.00	0.00	0.00	15,669.68-	1,369.59-	79,791.57
		0.00	0.00	0.00	0.00	0.00		
W01	4							
Water		476.58	0.00	0.00	0.00	0.00	0.00	476.58
		0.00	0.00	0.00	0.00	0.00		
All	112							
Water		36,583.41	0.00	0.00	0.00	5,135.69-	490.43-	31,447.72
		0.00	0.00	0.00	0.00	0.00		
FRF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
FS6		596.20	0.00	0.00	0.00	0.00	0.00	596.20
		0.00	0.00	0.00	0.00	0.00		
Water-Total		37,179.61	0.00	0.00	0.00	5,135.69-	490.43-	32,043.92
		0.00	0.00	0.00	0.00	0.00		
Sewer		58,758.22	0.00	0.00	0.00	10,533.99-	879.16-	48,224.23
		0.00	0.00	0.00	0.00	0.00		
Total		95,937.83	0.00	0.00	0.00	15,669.68-	1,369.59-	80,268.15
		0.00	0.00	0.00	0.00	0.00		

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