

Code violations

SUBJECT PROPERTY
7 Cole Ave
5 Oak Lane
190 Pinebrook Rd
14 Woodmont Rd Pine Brook
36 Vathalla Rd
74 Jacksonville Rd
194 Pinebrook Rd
299 Changebridge Rd
112 Main Rd(Rt 202) Montville NJ
4 Woodside Drive
128 Main Rd (Rt202) Montville
13 Highland Ave
9 David Alan Way
10 Kanouse Lane
34 Maple Ave

111 Jacksonville Rd
11 Changebridge Rd
1 Avalon Dr
2 Avalon Dr
24 Michelle Way
117 Kommer Ave
2 Oak Ln, Pine Brook
2 Kristin Court
2 Chapel Court
1 Bogert Road
65 Windsor Drive
2 Chapel Court
1 Bogert Road

67 Boonton Ave
102 Changebridge Rd
4 Westminster Dr
5 Boonton Ave
Several Locations (15 signs)
16 Hilldale Road Pine Brook
16 Kristin Court
70 River Rd Montville
3 Ferrell Place
137 Rt. 202
181 Pinebrook Road
7 Virginia Rd
190 Pinebrook Rd
12 Boonton Ave
Various Locations
2 Kristin Ct
662 Main Rd
4 Taylortown Rd

Range: First to Last
Year: 2026 to 2026
Period: 1 to 12
Date: 01/01/26 to 05/13/26
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: 05/13/26
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: 05/13/26
Include Service Type: Water: Y Sewer: Y Fire Line: Y

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
102003-0	6 STILES LN									
Water			116.42	49.91	0.00	0.00	0.00	0.00	0.00	166.33
LF			21.60	15.00	0.00	0.00	0.00	0.00	0.00	36.60
Water-Total			138.02	64.91	0.00	0.00	0.00	0.00	0.00	202.93
Sewer			460.52	188.75	0.00	0.00	0.00	0.00	0.00	649.27
Total			598.54	253.66	0.00	0.00	0.00	0.00	0.00	852.20
102004-0	43 STILES LN									
Water			1.04	166.70	0.00	0.00	0.00	0.00	0.00	167.74
LF			0.41	15.00	0.00	0.00	0.00	0.00	0.00	15.41
Water-Total			1.45	181.70	0.00	0.00	0.00	0.00	0.00	183.15
Sewer			3.90	429.11	0.00	0.00	0.00	0.00	0.00	433.01
Fire Line			4.83	350.00	0.00	0.00	0.00	0.00	0.00	354.83
Total			10.18	960.81	0.00	0.00	0.00	0.00	0.00	970.99
102014-0	273 CHANGE BRIDGE RD									
Water			3.21	75.50	0.00	0.00	0.00	0.00	0.00	78.71
LF			0.77	15.00	0.00	0.00	0.00	0.00	0.00	15.77
Water-Total			3.98	90.50	0.00	0.00	0.00	0.00	0.00	94.48
Sewer			10.09	293.36	0.00	0.00	0.00	0.00	0.00	303.45
Total			14.07	383.86	0.00	0.00	0.00	0.00	0.00	397.93
102042-0	11 RT 46									
LF			30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer			360.42	412.50	0.00	0.00	0.00	0.00	0.00	772.92
FBS			7.08	0.00	0.00	0.00	0.00	0.00	0.00	7.08
Sewer-Total			367.50	412.50	0.00	0.00	0.00	0.00	0.00	780.00
Total			397.50	427.50	0.00	0.00	0.00	0.00	0.00	825.00
102050-0	12 RT 46									
Water			0.00	276.43	0.00	0.00	0.00	0.00	0.00	276.43
LF			0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total			0.00	291.43	0.00	0.00	0.00	0.00	0.00	291.43
Sewer			0.00	531.62	0.00	0.00	0.00	0.00	0.00	531.62
Total			0.00	823.05	0.00	0.00	0.00	0.00	0.00	823.05
102058-0	4 BARNET RD									
Fire Line			0.00	350.00	0.00	0.00	0.00	174.07-	0.93-	175.93
102068-0	4 RT 46									
Water			0.00	1,467.22	0.00	0.00	0.00	298.66-	25.30-	1,168.56

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
102068-0	4 RT 46	Continued						
LF	0.00	15.00	0.00	0.00	0.00	5.40-	0.00	9.60
Water-Total	0.00	1,482.22	0.00	0.00	0.00	304.06-	25.30-	1,178.16
Sewer	0.00	2,264.86	0.00	0.00	0.00	464.79-	39.38-	1,800.07
Fire Line	0.00	350.00	0.00	0.00	0.00	63.00-	5.34-	287.00
Total	0.00	4,097.08	0.00	0.00	0.00	831.85-	70.02-	3,265.23
102077-0	5 BLOOMFIELD AVE							
Water	0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	90.50	0.00	0.00	0.00	0.00	0.00	90.50
Sewer	0.00	347.66	0.00	0.00	0.00	0.00	0.00	347.66
Total	0.00	438.16	0.00	0.00	0.00	0.00	0.00	438.16
102089-0	22 RT 46							
Water	339.84	111.98	0.00	0.00	0.00	0.00	0.00	451.82
LF	59.86	15.00	0.00	0.00	0.00	0.00	0.00	74.86
Water-Total	399.70	126.98	0.00	0.00	0.00	0.00	0.00	526.68
Sewer	847.58	380.24	0.00	0.00	0.00	0.00	0.00	1,227.82
Total	1,247.28	507.22	0.00	0.00	0.00	0.00	0.00	1,754.50
102138-0	170 CHANGE BRIDGE RD A4-2							
Water	0.00	75.50	0.00	0.00	0.00	37.65-	0.18-	37.85
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.00	90.50	0.00	0.00	0.00	52.59-	0.18-	37.91
Sewer	0.00	342.23	0.00	0.00	0.00	167.94-	0.81-	174.29
Total	0.00	432.73	0.00	0.00	0.00	220.53-	0.99-	212.20
102143-0	5 BLOOMFIELD AVE							
Water	0.92-	360.04	0.00	0.00	0.00	0.00	0.00	359.12
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.92-	375.04	0.00	0.00	0.00	0.00	0.00	374.12
Sewer	0.00	647.12	0.00	0.00	0.00	0.00	0.00	647.12
Total	0.92-	1,022.16	0.00	0.00	0.00	0.00	0.00	1,021.24
102165-0	21 RT 46							
Water	2.64	75.50	0.00	0.00	0.00	0.00	0.09-	78.14
LF	1.05	15.00	0.00	0.00	0.00	0.00	0.00	16.05
Water-Total	3.69	90.50	0.00	0.00	0.00	0.00	0.09-	94.19
Fire Line	12.28	350.00	0.00	0.00	0.00	0.00	0.43-	362.28
Total	15.97	440.50	0.00	0.00	0.00	0.00	0.52-	456.47
102176-0	150 RIVER RD UNIT A3							
Water	151.00	75.50	0.00	0.00	0.00	0.00	0.00	226.50
FBF	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50
LF	60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Water-Total	218.50	90.50	0.00	0.00	0.00	0.00	0.00	309.00
Sewer	603.01	287.93	0.00	0.00	0.00	0.00	0.00	890.94

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
102176-0	150 RIVER RD UNIT A3	Continued						
FBS	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50
Sewer-Total	610.51	287.93	0.00	0.00	0.00	0.00	0.00	898.44
Total	829.01	378.43	0.00	0.00	0.00	0.00	0.00	1,207.44
102178-0	150 RIVER RD UNIT B1A							
Water	0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	90.50	0.00	0.00	0.00	0.00	0.00	90.50
Sewer	0.00	287.93	0.00	0.00	0.00	0.00	0.00	287.93
Total	0.00	378.43	0.00	0.00	0.00	0.00	0.00	378.43
102179-0	150 RIVER RD UNIT B1B							
Water	23.81	75.50	0.00	0.00	0.00	0.00	0.55-	99.31
LF	9.46	15.00	0.00	0.00	0.00	0.00	0.00	24.46
Water-Total	33.27	90.50	0.00	0.00	0.00	0.00	0.55-	123.77
Sewer	89.07	282.50	0.00	0.00	0.00	0.00	2.04-	371.57
Total	122.34	373.00	0.00	0.00	0.00	0.00	2.59-	495.34
102188-0	150 RIVER RD UNIT C5-3							
Water	5.19-	75.50	0.00	0.00	0.00	32.14-	0.54-	38.17
LF	0.00	15.00	0.00	0.00	0.00	14.81-	0.00	0.19
Water-Total	5.19-	90.50	0.00	0.00	0.00	46.95-	0.54-	38.36
Sewer	0.00	293.36	0.00	0.00	0.00	144.79-	2.44-	148.57
Total	5.19-	383.86	0.00	0.00	0.00	191.74-	2.98-	186.93
102213-0	235 RT 202							
Water	420.97	487.04	0.00	0.00	0.00	0.00	0.00	908.01
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	450.97	502.04	0.00	0.00	0.00	0.00	0.00	953.01
Sewer	726.89	810.92	0.00	0.00	0.00	0.00	0.00	1,537.81
Fire Line	237.00	237.00	0.00	0.00	0.00	0.00	0.00	474.00
Total	1,414.86	1,549.96	0.00	0.00	0.00	0.00	0.00	2,964.82
102228-0	150 RIVER RD UNIT J3A							
Water	0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	90.50	0.00	0.00	0.00	0.00	0.00	90.50
Sewer	0.00	282.50	0.00	0.00	0.00	0.00	0.00	282.50
Total	0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
102261-0	5 JACKSONVILLE RD							
Water	0.00	1,533.42	0.00	0.00	0.00	668.91-	0.00	864.51
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	1,548.42	0.00	0.00	0.00	668.91-	0.00	879.51
Sewer	0.00	2,374.26	0.00	0.00	0.00	1,036.59-	0.00	1,337.67
Fire Line	0.00	288.00	0.00	0.00	0.00	124.02-	0.00	163.98
Total	0.00	4,210.68	0.00	0.00	0.00	1,829.52-	0.00	2,381.16
102267-0	23 BLOOMFIELD AVE							
Water	0.00	75.50	0.00	0.00	0.00	37.63-	0.22-	37.87

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
102267-0	23 BLOOMFIELD AVE	Continued						
LF	0.00	15.00	0.00	0.00	0.00	14.96-	0.00	0.04
Water-Total	0.00	90.50	0.00	0.00	0.00	52.59-	0.22-	37.91
Sewer	0.00	298.79	0.00	0.00	0.00	146.25-	0.85-	152.54
Total	0.00	389.29	0.00	0.00	0.00	198.84-	1.07-	190.45
102320-0	642 RT 202							
Water	459.13	236.55	0.00	0.00	0.00	0.00	0.00	695.68
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	489.13	251.55	0.00	0.00	0.00	0.00	0.00	740.68
Sewer	776.23	519.20	0.00	0.00	0.00	0.00	0.00	1,295.43
Total	1,265.36	770.75	0.00	0.00	0.00	0.00	0.00	2,036.11
102343-0	150 RIVER RD UNIT K2B							
Water	0.00	54.98	0.00	0.00	0.00	0.00	0.00	54.98
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	69.98	0.00	0.00	0.00	0.00	0.00	69.98
Sewer	0.00	216.59	0.00	0.00	0.00	0.00	0.00	216.59
Total	0.00	286.57	0.00	0.00	0.00	0.00	0.00	286.57
102365-0	620 RT 202							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	0.00	412.50	0.00	0.00	0.00	15.00-	2.15-	397.50
Total	15.00	427.50	0.00	0.00	0.00	15.00-	2.15-	427.50
102378-0	73 JACKSONVILLE RD							
Water	3,338.39	474.34	0.00	0.00	0.00	0.00	0.00	3,812.73
LF	60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Water-Total	3,398.39	489.34	0.00	0.00	0.00	0.00	0.00	3,887.73
Sewer	755.00	377.50	0.00	0.00	0.00	0.00	0.00	1,132.50
Total	4,153.39	866.84	0.00	0.00	0.00	0.00	0.00	5,020.23
102388-0	29 RT 202							
Water	0.00	1,639.34	0.00	0.00	0.00	942.09-	0.00	697.25
Sewer	0.00	2,549.30	0.00	0.00	0.00	1,476.96-	0.00	1,072.34
Total	0.00	4,188.64	0.00	0.00	0.00	2,419.05-	0.00	1,769.59
102416-0	342 CHANGE BRIDGE RD							
Water	182.87	274.92	0.00	0.00	0.00	0.00	3.20-	457.79
LF	0.98	15.00	0.00	0.00	0.00	0.00	0.00	15.98
Water-Total	183.85	289.92	0.00	0.00	0.00	0.00	3.20-	473.77
102419-0	11 SKYLINE DR							
Water	0.00	99.82	0.00	0.00	0.00	55.42-	0.70-	44.40
LF	0.00	15.00	0.00	0.00	0.00	13.39-	0.00	1.61
Water-Total	0.00	114.82	0.00	0.00	0.00	68.81-	0.70-	46.01
Sewer	0.00	342.23	0.00	0.00	0.00	174.58-	2.22-	167.65
Total	0.00	457.05	0.00	0.00	0.00	243.39-	2.92-	213.66
102432-0	811 RT 202							
Water	37.80	75.50	0.00	0.00	0.00	0.00	0.00	113.30

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
102432-0	811 RT 202	Continued						
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	52.80	90.50	0.00	0.00	0.00	0.00	0.00	143.30
Sewer	152.31	293.36	0.00	0.00	0.00	0.00	0.00	445.67
Total	205.11	383.86	0.00	0.00	0.00	0.00	0.00	588.97
102442-0	223 CHANGE BRIDGE RD							
Water	0.00	1,149.46	0.00	0.00	0.00	656.37-	1.62-	493.09
LF	14.88-	0.00	0.00	0.00	0.00	0.00	0.00	14.88-
Water-Total	14.88-	1,149.46	0.00	0.00	0.00	656.37-	1.62-	478.21
Sewer	0.00	1,739.74	0.00	0.00	0.00	1,005.72-	3.07-	734.02
Total	14.88-	2,889.20	0.00	0.00	0.00	1,662.09-	4.69-	1,212.23
102445-0	4 BRIARCLIFF RD							
Water	0.00	493.39	0.00	0.00	0.00	0.00	0.00	493.39
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	508.39	0.00	0.00	0.00	0.00	0.00	508.39
102453-0	2 CHANGE BRIDGE RD							
Water	0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	90.50	0.00	0.00	0.00	0.00	0.00	90.50
Sewer	0.00	293.36	0.00	0.00	0.00	0.00	0.00	293.36
Total	0.00	383.86	0.00	0.00	0.00	0.00	0.00	383.86
102454-0	2 CHANGE BRIDGE RD							
Water	0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	90.50	0.00	0.00	0.00	0.00	0.00	90.50
Sewer	0.00	320.51	0.00	0.00	0.00	0.00	0.00	320.51
Total	0.00	411.01	0.00	0.00	0.00	0.00	0.00	411.01
102455-0	4 HIGH MOUNTAIN DR							
Water	0.00	360.04	0.00	0.00	0.00	0.00	0.00	360.04
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	375.04	0.00	0.00	0.00	0.00	0.00	375.04
102456-0	43 STILES LN							
Water	5.32	75.50	0.00	0.00	0.00	0.00	0.16-	80.82
LF	2.12	15.00	0.00	0.00	0.00	0.00	0.00	17.12
Water-Total	7.44	90.50	0.00	0.00	0.00	0.00	0.16-	97.94
102480-0	181 PINE BROOK RD							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	2,560.24	0.00	0.00	0.00	988.80-	0.43-	1,571.44
Total	15.00	2,560.24	0.00	0.00	0.00	988.80-	0.43-	1,586.44
102481-0	102 HOOK MT RD							
LF	60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Sewer	825.00	412.50	0.00	0.00	0.00	0.00	0.00	1,237.50
Total	885.00	427.50	0.00	0.00	0.00	0.00	0.00	1,312.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
102482-0	2 CHANGE BRIDGE RD								
Water	0.00	75.50		0.00	0.00	0.00	0.00	0.00	75.50
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	90.50		0.00	0.00	0.00	0.00	0.00	90.50
Sewer	0.00	287.93		0.00	0.00	0.00	0.00	0.00	287.93
Total	0.00	378.43		0.00	0.00	0.00	0.00	0.00	378.43
102493-0	8-10 WHITEHALL RD								
Water	0.00	75.50		0.00	0.00	0.00	0.00	0.00	75.50
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	90.50		0.00	0.00	0.00	0.00	0.00	90.50
Sewer	0.00	287.93		0.00	0.00	0.00	0.00	0.00	287.93
Total	0.00	378.43		0.00	0.00	0.00	0.00	0.00	378.43
102500-0	4 LINDA CT								
Water	0.00	60.50		0.00	0.00	0.00	30.18-	0.07-	30.32
Sewer	0.00	241.50		0.00	0.00	0.00	120.45-	0.30-	121.05
Total	0.00	302.00		0.00	0.00	0.00	150.63-	0.37-	151.37
102506-0	34 RT 46								
Water	0.00	75.50		0.00	0.00	0.00	37.65-	0.10-	37.85
Sewer	0.00	315.08		0.00	0.00	0.00	157.12-	0.42-	157.96
Total	0.00	390.58		0.00	0.00	0.00	194.77-	0.52-	195.81
102850-0	321 CHANGE BRIDGE RD								
Water	0.00	1,414.26		0.00	0.00	0.00	717.06-	0.00	697.20
Sewer	0.00	2,177.34		0.00	0.00	0.00	1,105.07-	0.00	1,072.27
Fire Line	0.00	288.00		0.00	0.00	0.00	144.00-	0.00	144.00
Total	0.00	3,879.60		0.00	0.00	0.00	1,966.13-	0.00	1,913.47
102857-0	21 LINDA CT								
Water	0.00	60.50		0.00	0.00	0.00	30.18-	0.07-	30.32
Sewer	0.00	241.50		0.00	0.00	0.00	120.45-	0.30-	121.05
Total	0.00	302.00		0.00	0.00	0.00	150.63-	0.37-	151.37
102877-0	11 LINDA CT								
Water	175.68-	225.20		0.00	0.00	78.55	0.00	0.00	128.07
LF	0.00	15.00		0.00	0.00	0.00	14.95-	0.00	0.05
Water-Total	175.68-	240.20		0.00	0.00	78.55	14.95-	0.00	128.12
Sewer	0.00	241.50		0.00	0.00	78.55-	42.07-	0.29-	120.88
Total	175.68-	481.70		0.00	0.00	0.00	57.02-	0.29-	249.00
103005-0	91 JACKSONVILLE RD								
Water	354.56	239.66		0.00	0.00	0.00	0.00	0.00	594.22
LF	52.98	15.00		0.00	0.00	0.00	0.00	0.00	67.98
Water-Total	407.54	254.66		0.00	0.00	0.00	0.00	0.00	662.20
Sewer	666.68	377.50		0.00	0.00	0.00	0.00	0.00	1,044.18
Total	1,074.22	632.16		0.00	0.00	0.00	0.00	0.00	1,706.38
103021-0	1 KIRKBRIDE TER								
Water	2,264.27	794.81		0.00	0.00	0.00	0.00	0.00	3,059.08

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
103021-0	1 KIRKBRIDE TER	Continued						
LF	45.37	15.00	0.00	0.00	0.00	0.00	0.00	60.37
Water-Total	2,309.64	809.81	0.00	0.00	0.00	0.00	0.00	3,119.45
Sewer	570.96	377.50	0.00	0.00	0.00	0.00	0.00	948.46
Total	2,880.60	1,187.31	0.00	0.00	0.00	0.00	0.00	4,067.91
103040-0	15 KRISTIN CT							
Water	0.00	474.34	0.00	0.00	0.00	117.11-	5.39-	357.23
LF	0.00	15.00	0.00	0.00	0.00	6.24-	0.00	8.76
Water-Total	0.00	489.34	0.00	0.00	0.00	123.35-	5.39-	365.99
Sewer	0.00	377.50	0.00	0.00	0.00	78.49-	3.60-	299.01
Total	0.00	866.84	0.00	0.00	0.00	201.84-	8.99-	665.00
103041-0	17 KRISTIN CT							
Water	0.00	234.12	0.00	0.00	0.00	135.24-	0.33-	98.88
Sewer	0.00	377.50	0.00	0.00	0.00	188.29-	0.46-	189.21
Total	0.00	611.62	0.00	0.00	0.00	323.53-	0.79-	288.09
103068-0	27-4 JACKSONVILLE RD							
Water	78.80	75.50	0.00	0.00	0.00	0.00	0.00	154.30
FBF	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.60
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	109.40	90.50	0.00	0.00	0.00	0.00	0.00	199.90
Sewer	392.69	377.50	0.00	0.00	0.00	0.00	0.00	770.19
FBS	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.60
Sewer-Total	393.29	377.50	0.00	0.00	0.00	0.00	0.00	770.79
Total	502.69	468.00	0.00	0.00	0.00	0.00	0.00	970.69
103088-0	14 PEACH TREE DR							
Water	55.98	86.39	0.00	0.00	0.00	0.00	0.00	142.37
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	70.98	101.39	0.00	0.00	0.00	0.00	0.00	172.37
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	259.73	290.14	0.00	0.00	0.00	0.00	0.00	549.87
103103-0	5 AFTERGLOW WAY							
Sewer	0.00	377.50	0.00	0.00	0.00	188.25-	0.50-	189.25
103105-0	33 ROCKLEDGE RD							
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Sewer	0.00	377.50	0.00	0.00	0.00	187.85-	1.47-	189.65
Total	0.00	392.50	0.00	0.00	0.00	202.78-	1.47-	189.72
103109-0	4 PEACH TREE CT							
Water	0.00	62.98	0.00	0.00	0.00	62.81-	0.17-	0.17
Sewer	0.00	95.00	0.00	0.00	0.00	94.75-	0.25-	0.25
Total	0.00	157.98	0.00	0.00	0.00	157.56-	0.42-	0.42
103119-0	17 PEACH TREE DR							
Water	0.00	80.31	0.00	0.00	0.00	0.00	0.00	80.31
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	95.31	0.00	0.00	0.00	0.00	0.00	95.31

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
103119-0	17 PEACH TREE DR	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	284.06	0.00	0.00	0.00	0.00	0.00	284.06
103122-0	35 ASA ST							
Water	0.00	283.84	0.00	0.00	0.00	141.54-	0.38-	142.30
Sewer	0.00	377.50	0.00	0.00	0.00	188.25-	0.50-	189.25
Total	0.00	661.34	0.00	0.00	0.00	329.79-	0.88-	331.55
103136-0	4 TOMALYN HILL RD							
Water	5.26	167.32	0.00	0.00	0.00	0.00	0.00	172.58
LF	0.81	15.00	0.00	0.00	0.00	0.00	0.00	15.81
Water-Total	6.07	182.32	0.00	0.00	0.00	0.00	0.00	188.39
Sewer	10.20	188.75	0.00	0.00	0.00	0.00	0.00	198.95
Total	16.27	371.07	0.00	0.00	0.00	0.00	0.00	387.34
103139-0	12 TOMALYN HILL RD							
Water	0.00	62.07	0.00	0.00	0.00	61.73-	0.36-	0.34
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	0.00	77.07	0.00	0.00	0.00	76.65-	0.36-	0.42
Sewer	0.00	188.75	0.00	0.00	0.00	187.72-	1.09-	1.03
Total	0.00	265.82	0.00	0.00	0.00	264.37-	1.45-	1.45
103141-0	2 TIMBER DR							
Water	0.00	148.27	0.00	0.00	0.00	146.85-	0.76-	1.42
LF	0.00	15.00	0.00	0.00	0.00	14.86-	0.00	0.14
Water-Total	0.00	163.27	0.00	0.00	0.00	161.71-	0.76-	1.56
Sewer	0.00	188.75	0.00	0.00	0.00	186.94-	0.96-	1.81
Total	0.00	352.02	0.00	0.00	0.00	348.65-	1.72-	3.37
103142-0	4 TIMBER DR							
Water	0.00	104.63	0.00	0.00	0.00	98.46-	0.00	6.17
Sewer	0.00	188.75	0.00	0.00	0.00	177.62-	0.00	11.13
Total	0.00	293.38	0.00	0.00	0.00	276.08-	0.00	17.30
103160-0	46 ROCKLEDGE RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	203.75-	1.05-	173.75
Total	0.00	392.50	0.00	0.00	0.00	203.75-	1.05-	188.75
103169-0	15 TIMBER DR							
Water	0.00	364.17	0.00	0.00	0.00	360.37-	2.10-	3.80
LF	0.00	15.00	0.00	0.00	0.00	14.84-	0.00	0.16
Water-Total	0.00	379.17	0.00	0.00	0.00	375.21-	2.10-	3.96
Sewer	0.00	188.75	0.00	0.00	0.00	186.78-	1.09-	1.97
Total	0.00	567.92	0.00	0.00	0.00	561.99-	3.19-	5.93
103178-0	3 TOMALYN HILL RD							
Water	0.00	459.42	0.00	0.00	0.00	459.41-	0.00	0.01
Sewer	0.00	188.75	0.00	0.00	0.00	188.75-	0.00	0.00
Total	0.00	648.17	0.00	0.00	0.00	648.16-	0.00	0.01

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
103181-0	26 LAKE SHORE DR								
LF	0.00	15.00		0.00	0.00	0.00	13.84-	0.00	1.16
Sewer	0.00	377.50		0.00	0.00	0.00	174.15-	0.71-	203.35
Total	0.00	392.50		0.00	0.00	0.00	187.99-	0.71-	204.51
103183-0	44 LAKE SHORE DR								
Sewer	0.00	377.50		0.00	0.00	0.00	188.02-	0.00	189.48
103196-0	17 ASA ST								
Water	0.00	221.69		0.00	0.00	0.00	128.59-	0.32-	93.10
Sewer	0.00	377.50		0.00	0.00	0.00	187.82-	0.46-	189.68
Total	0.00	599.19		0.00	0.00	0.00	316.41-	0.78-	282.78
103203-0	24 ASA ST								
Water	0.03	197.10		0.00	0.00	0.00	0.00	0.00	197.13
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.03	212.10		0.00	0.00	0.00	0.00	0.00	212.13
Sewer	0.04	377.50		0.00	0.00	0.00	0.00	0.00	377.54
Total	0.07	589.60		0.00	0.00	0.00	0.00	0.00	589.67
103213-0	3 VAN NESS DR								
Water	0.00	264.79		0.00	0.00	0.00	0.00	0.00	264.79
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	279.79		0.00	0.00	0.00	0.00	0.00	279.79
Sewer	0.00	377.50		0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	657.29		0.00	0.00	0.00	0.00	0.00	657.29
103226-0	15 TUMBLING BROOK DR								
Water	0.00	321.94		0.00	0.00	0.00	0.00	0.00	321.94
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	336.94		0.00	0.00	0.00	0.00	0.00	336.94
103238-0	18 BELLOWS LN								
Water	8.88	93.74		0.00	0.00	0.00	0.00	0.00	102.62
LF	2.15	15.00		0.00	0.00	0.00	0.00	0.00	17.15
Water-Total	11.03	108.74		0.00	0.00	0.00	0.00	0.00	119.77
Sewer	27.00	377.50		0.00	0.00	0.00	0.00	0.00	404.50
Total	38.03	486.24		0.00	0.00	0.00	0.00	0.00	524.27
103251-0	813 RT 202								
Water	2,621.78	37.75		0.00	0.00	0.00	0.00	0.00	2,659.53
Sewer	4,135.81	188.75		0.00	0.00	0.00	0.00	0.00	4,324.56
Total	6,757.59	226.50		0.00	0.00	0.00	0.00	0.00	6,984.09
103252-0	808 RT 202								
Water	0.00	243.52		0.00	0.00	0.00	112.67-	0.00	130.85
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	258.52		0.00	0.00	0.00	112.67-	0.00	145.85
Sewer	0.00	188.75		0.00	0.00	0.00	87.33-	0.00	101.42
Total	0.00	447.27		0.00	0.00	0.00	200.00-	0.00	247.27
103261-0	5 BENEFLY RD								
Water	277.49	328.29		0.00	0.00	0.00	0.00	0.00	605.78

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
103261-0	5 BENEFLY RD	Continued						
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	292.49	343.29	0.00	0.00	0.00	0.00	0.00	635.78
Sewer	377.50	377.50	0.00	0.00	0.00	0.00	0.00	755.00
Total	669.99	720.79	0.00	0.00	0.00	0.00	0.00	1,390.78
103263-0	12 HIGHVIEW CT							
Water	0.00	129.22	0.00	0.00	0.00	128.49-	0.75-	0.73
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	0.00	144.22	0.00	0.00	0.00	143.41-	0.75-	0.81
Sewer	0.00	188.75	0.00	0.00	0.00	187.70-	1.09-	1.05
Total	0.00	332.97	0.00	0.00	0.00	331.11-	1.84-	1.86
103268-0	3 AFTERGLOW WAY							
LF	13.90-	0.00	0.00	0.00	0.00	0.00	0.00	13.90-
Sewer	0.00	377.50	0.00	0.00	0.00	174.86-	0.00	202.64
Total	13.90-	377.50	0.00	0.00	0.00	174.86-	0.00	188.74
103285-0	5 WAUGHAW RD							
LF	60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Sewer	755.00	377.50	0.00	0.00	0.00	0.00	0.00	1,132.50
Total	815.00	392.50	0.00	0.00	0.00	0.00	0.00	1,207.50
103288-0	6 WAUGHAW RD							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	377.50	377.50	0.00	0.00	0.00	0.00	0.00	755.00
Total	407.50	392.50	0.00	0.00	0.00	0.00	0.00	800.00
103291-0	14 WAUGHAW RD							
LF	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
Sewer	0.00	377.50	0.00	0.00	0.00	377.50-	0.00	0.00
Total	0.03	377.50	0.00	0.00	0.00	377.50-	0.00	0.03
103292-0	16 WAUGHAW RD							
LF	51.81	15.00	0.00	0.00	0.00	0.00	0.00	66.81
Sewer	0.00	377.50	0.00	0.00	0.00	51.81-	0.75-	325.69
Total	51.81	392.50	0.00	0.00	0.00	51.81-	0.75-	392.50
103300-0	38 WAUGHAW RD							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	15.00-	377.50	0.00	0.00	0.00	188.75-	0.00	173.75
Total	0.00	377.50	0.00	0.00	0.00	188.75-	0.00	188.75
103305-0	41 WAUGHAW RD							
LF	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	0.00	377.50	0.00	0.00	0.00	233.75-	0.00	143.75
Total	45.00	377.50	0.00	0.00	0.00	233.75-	0.00	188.75
103309-0	53 WAUGHAW RD							
LF	0.00	15.00	0.00	0.00	0.00	14.85-	0.00	0.15
Sewer	0.00	377.50	0.00	0.00	0.00	186.84-	2.56-	190.66
Total	0.00	392.50	0.00	0.00	0.00	201.69-	2.56-	190.81

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
103316-0	50 WAUGHAW RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	188.75	377.50	0.00	0.00	0.00	0.00	0.00	566.25
Total	203.75	392.50	0.00	0.00	0.00	0.00	0.00	596.25
103351-0	9 TWAITS RD							
LF	0.00	15.00	0.00	0.00	0.00	13.83-	0.00	1.17
Sewer	0.00	377.50	0.00	0.00	0.00	174.08-	0.84-	203.42
Total	0.00	392.50	0.00	0.00	0.00	187.91-	0.84-	204.59
103363-0	14 LAKE SHORE DR							
Sewer	0.00	377.50	0.00	0.00	0.00	377.48-	0.00	0.02
103366-0	17 DARO CT							
Water	0.00	74.23	0.00	0.00	0.00	74.18-	0.00	0.05
Sewer	0.00	188.75	0.00	0.00	0.00	188.64-	0.00	0.11
Total	0.00	262.98	0.00	0.00	0.00	262.82-	0.00	0.16
103370-0	5 INDIAN HILL RD							
LF	0.00	15.00	0.00	0.00	0.00	13.81-	0.00	1.19
Sewer	0.29-	377.50	0.00	0.00	0.00	173.48-	0.71-	203.73
Total	0.29-	392.50	0.00	0.00	0.00	187.29-	0.71-	204.92
103380-0	5 ROCKLEDGE RD							
LF	1.21	15.00	0.00	0.00	0.00	0.00	0.00	16.21
Sewer	15.16	377.50	0.00	0.00	0.00	0.00	0.00	392.66
Total	16.37	392.50	0.00	0.00	0.00	0.00	0.00	408.87
103382-0	23 ROCKLEDGE RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	15.00-	377.50	0.00	0.00	0.00	203.75-	1.35-	158.75
Total	0.00	392.50	0.00	0.00	0.00	203.75-	1.35-	188.75
103384-0	37 ROCKLEDGE RD							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	377.50-	0.00	0.00
Total	15.00	377.50	0.00	0.00	0.00	377.50-	0.00	15.00
103388-0	12 LAKE SHORE DR							
LF	60.01	15.00	0.00	0.00	0.00	0.00	0.00	75.01
Sewer	575.06	377.50	0.00	0.00	0.00	0.00	0.00	952.56
Total	635.07	392.50	0.00	0.00	0.00	0.00	0.00	1,027.57
103390-0	32 LAKE SHORE DR							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	392.50	0.00	0.00	0.00	0.00	0.00	392.50
103394-0	26 VALHALLA RD							
LF	0.00	15.00	0.00	0.00	0.00	15.00-	0.00	0.00
Sewer	0.00	377.50	0.00	0.00	0.00	188.71-	1.34-	188.79
Total	0.00	392.50	0.00	0.00	0.00	203.71-	1.34-	188.79

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
103397-0	19 ROCKLEDGE RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	203.75-	1.47-	173.75
Total	0.00	392.50	0.00	0.00	0.00	203.75-	1.47-	188.75
103407-0	20 ROCKLEDGE RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	15.00-	377.50	0.00	0.00	0.00	203.75-	1.00-	158.75
Total	0.00	392.50	0.00	0.00	0.00	203.75-	1.00-	188.75
103415-0	36 ROCKLEDGE RD							
LF	0.01	15.00	0.00	0.00	0.00	0.00	0.00	15.01
Sewer	139.59	237.99	0.00	0.00	0.00	0.00	0.00	377.58
FBS	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50
Sewer-Total	147.09	237.99	0.00	0.00	0.00	0.00	0.00	385.08
Total	147.10	252.99	0.00	0.00	0.00	0.00	0.00	400.09
103420-0	6 HEMLOCK DR							
LF	59.48	15.00	0.00	0.00	0.00	0.00	0.00	74.48
Sewer	748.52	377.50	0.00	0.00	0.00	0.00	0.00	1,126.02
Total	808.00	392.50	0.00	0.00	0.00	0.00	0.00	1,200.50
103422-0	49 ROCKLEDGE RD							
LF	30.01	15.00	0.00	0.00	0.00	0.00	0.00	45.01
Sewer	377.62	377.50	0.00	0.00	0.00	0.00	0.00	755.12
Total	407.63	392.50	0.00	0.00	0.00	0.00	0.00	800.13
103429-0	4 AFTERGLOW WAY							
LF	35.19	15.00	0.00	0.00	0.00	0.00	0.00	50.19
Sewer	442.82	377.50	0.00	0.00	0.00	0.00	0.00	820.32
Total	478.01	392.50	0.00	0.00	0.00	0.00	0.00	870.51
103450-0	24 STONY BROOK RD							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	15.00-	377.50	0.00	0.00	0.00	188.75-	0.00	173.75
Total	0.00	377.50	0.00	0.00	0.00	188.75-	0.00	188.75
103467-0	15 ROCKLEDGE RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	392.50	0.00	0.00	0.00	0.00	0.00	392.50
103486-0	35 ROCKLEDGE RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	15.00-	377.50	0.00	0.00	0.00	0.00	0.00	362.50
Total	0.00	392.50	0.00	0.00	0.00	0.00	0.00	392.50
103495-0	12 WAUGHAW RD							
Water	0.00	136.30	1.44-	0.00	0.00	79.95-	0.57-	54.91
LF	0.00	15.00	15.00-	0.43-	0.00	0.00	0.00	0.00
Water-Total	0.00	151.30	16.44-	0.43-	0.00	79.95-	0.57-	54.91
Sewer	0.00	377.50	0.00	0.00	0.00	187.91-	1.34-	189.59

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
103495-0	12 WAUGHAW RD	Continued						
LFS	0.00	0.00	0.00	1.01-	0.00	0.00	0.00	0.00
Sewer-Total	0.00	377.50	0.00	1.01-	0.00	187.91-	1.34-	189.59
Total	0.00	528.80	16.44-	1.44-	0.00	267.86-	1.91-	244.50
103595-0	5 ALPINE RD							
LF	1.14	15.00	0.00	0.00	0.00	0.00	0.00	16.14
Sewer	14.36	188.75	0.00	0.00	0.00	0.00	0.00	203.11
Total	15.50	203.75	0.00	0.00	0.00	0.00	0.00	219.25
103598-0	15 ALPINE RD							
Sewer	0.00	188.75	0.00	0.00	0.00	188.73-	0.00	0.02
103600-0	17 ALPINE RD							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	1,468.63	377.50	0.00	0.00	0.00	0.00	0.00	1,846.13
Total	1,513.63	392.50	0.00	0.00	0.00	0.00	0.00	1,906.13
103621-0	48 BELLOWS LN							
Water	339.48	160.62	0.00	0.00	0.00	0.00	0.00	500.10
LF	60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Water-Total	399.48	175.62	0.00	0.00	0.00	0.00	0.00	575.10
Sewer	755.00	377.50	0.00	0.00	0.00	0.00	0.00	1,132.50
Total	1,154.48	553.12	0.00	0.00	0.00	0.00	0.00	1,707.60
103626-0	6 BENEFLY RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	0.00	377.50	0.00	0.00	0.00	15.00-	0.00	362.50
Total	15.00	392.50	0.00	0.00	0.00	15.00-	0.00	392.50
103627-0	8 BENEFLY RD							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
NSF	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	15.00	20.00	0.00	0.00	0.00	0.00	0.00	35.00
Sewer	0.00	377.50	0.00	0.00	0.00	203.75-	0.00	173.75
Total	15.00	397.50	0.00	0.00	0.00	203.75-	0.00	208.75
103630-0	8 BONNIE LN							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	176.17	188.75	0.00	0.00	0.00	0.00	0.00	364.92
Total	191.17	203.75	0.00	0.00	0.00	0.00	0.00	394.92
103636-0	8 MABEY LN							
LF	33.70	15.00	0.00	0.00	0.00	0.00	0.00	48.70
Sewer	274.04	377.50	0.00	0.00	0.00	0.00	0.00	651.54
Total	307.74	392.50	0.00	0.00	0.00	0.00	0.00	700.24
103649-0	807 RT 202							
Water	1,105.47	1,187.08	0.00	0.00	0.00	0.00	0.00	2,292.55
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	1,150.47	1,202.08	0.00	0.00	0.00	0.00	0.00	2,352.55

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
103649-0	807 RT 202	Continued						
Sewer	566.25	188.75	0.00	0.00	0.00	0.00	0.00	755.00
Total	1,716.72	1,390.83	0.00	0.00	0.00	0.00	0.00	3,107.55
103650-0	855 RT 202							
Water	0.00	243.52	0.00	0.00	0.00	235.35-	0.70-	8.17
LF	0.00	15.00	0.00	0.00	0.00	14.50-	0.00	0.50
Water-Total	0.00	258.52	0.00	0.00	0.00	249.85-	0.70-	8.67
Sewer	0.00	188.75	0.00	0.00	0.00	182.42-	0.55-	6.33
Total	0.00	447.27	0.00	0.00	0.00	432.27-	1.25-	15.00
103651-0	43 BELLOWS LN							
Water	0.00	151.70	0.00	0.00	0.00	0.00	0.00	151.70
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	166.70	0.00	0.00	0.00	0.00	0.00	166.70
Sewer	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
Total	0.00	408.20	0.00	0.00	0.00	0.00	0.00	408.20
103658-0	10 BROOK VALLEY RD							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	203.75-	0.00	173.75
Total	15.00	377.50	0.00	0.00	0.00	203.75-	0.00	188.75
103665-0	5 ALPINE RD							
LF	1.14	15.00	0.00	0.00	0.00	0.00	0.00	16.14
Sewer	14.36	188.75	0.00	0.00	0.00	0.00	0.00	203.11
Total	15.50	203.75	0.00	0.00	0.00	0.00	0.00	219.25
103666-0	43 BELLOWS LN							
Water	0.00	66.58	0.00	0.00	0.00	0.00	0.00	66.58
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	81.58	0.00	0.00	0.00	0.00	0.00	81.58
Sewer	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
Total	0.00	323.08	0.00	0.00	0.00	0.00	0.00	323.08
103667-0	43 BELLOWS LN							
Water	0.00	60.50	0.00	0.00	0.00	0.00	0.00	60.50
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
Sewer	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
Total	0.00	317.00	0.00	0.00	0.00	0.00	0.00	317.00
103668-0	43 BELLOWS LN							
Water	0.00	60.50	0.00	0.00	0.00	0.00	0.00	60.50
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
Sewer	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
Total	0.00	317.00	0.00	0.00	0.00	0.00	0.00	317.00
103669-0	43 BELLOWS LN							
Water	0.00	84.82	0.00	0.00	0.00	0.00	0.00	84.82

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
103669-0	43 BELLOWS LN		Continued						
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	99.82	0.00	0.00	0.00	0.00	0.00	99.82
Sewer		0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
Total		0.00	341.32	0.00	0.00	0.00	0.00	0.00	341.32
103670-0	43 BELLOWS LN								
Water		0.00	115.22	0.00	0.00	0.00	0.00	0.00	115.22
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	130.22	0.00	0.00	0.00	0.00	0.00	130.22
Sewer		0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
Total		0.00	371.72	0.00	0.00	0.00	0.00	0.00	371.72
103690-0	138 WAUGHAW RD								
Water		0.00	105.90	0.00	0.00	0.00	38.38-	0.00	67.52
LF		11.53-	0.00	0.00	0.00	0.00	0.00	0.00	11.53-
Water-Total		11.53-	105.90	0.00	0.00	0.00	38.38-	0.00	55.99
103701-0	12 JACKSONVILLE RD								
LF		1.02	0.00	0.00	0.00	0.00	0.00	0.00	1.02
Sewer		0.00	377.50	13.90-	0.00	0.00	189.77-	0.00	173.83
Total		1.02	377.50	13.90-	0.00	0.00	189.77-	0.00	174.85
103703-0	16 JACKSONVILLE RD								
Water		0.07	72.22	0.00	0.00	0.00	0.00	0.00	72.29
FBF		0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.15	87.22	0.00	0.00	0.00	0.00	0.00	87.37
Sewer		0.18	361.09	0.00	0.00	0.00	0.00	0.00	361.27
FBS		0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
Sewer-Total		0.26	361.09	0.00	0.00	0.00	0.00	0.00	361.35
Total		0.41	448.31	0.00	0.00	0.00	0.00	0.00	448.72
103711-0	3 MARGUERITE LN								
Water		295.75	166.70	0.00	0.00	0.00	0.00	0.00	462.45
LF		45.72	15.00	0.00	0.00	0.00	0.00	0.00	60.72
Water-Total		341.47	181.70	0.00	0.00	0.00	0.00	0.00	523.17
Sewer		575.27	377.50	0.00	0.00	0.00	0.00	0.00	952.77
Total		916.74	559.20	0.00	0.00	0.00	0.00	0.00	1,475.94
103718-0	44 JACKSONVILLE RD								
Water		0.00	321.94	0.00	0.00	0.00	171.98-	1.00-	149.96
LF		0.00	15.00	0.00	0.00	0.00	14.33-	0.00	0.67
Water-Total		0.00	336.94	0.00	0.00	0.00	186.31-	1.00-	150.63
Sewer		0.00	377.50	0.00	0.00	0.00	180.32-	1.05-	197.18
Total		0.00	714.44	0.00	0.00	0.00	366.63-	2.05-	347.81
103737-0	469 RT 202								
Water		0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	242.50	0.00	0.00	0.00	0.00	0.00	242.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
103737-0	469 RT 202	Continued						
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	620.00	0.00	0.00	0.00	0.00	0.00	620.00
103739-0	473 RT 202							
Water	176.71-	178.86	0.00	0.00	72.08	0.00	0.00	74.23
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	176.71-	193.86	0.00	0.00	72.08	0.00	0.00	89.23
Sewer	0.00	377.50	0.00	0.00	72.08-	0.00	0.00	305.42
Total	176.71-	571.36	0.00	0.00	0.00	0.00	0.00	394.65
103740-0	477 RT 202							
Water	0.00	99.82	0.00	0.00	0.00	37.66-	0.09-	62.16
Sewer	0.00	377.50	0.00	0.00	0.00	188.28-	0.46-	189.22
Total	0.00	477.32	0.00	0.00	0.00	225.94-	0.55-	251.38
103744-0	504 RT 202							
Water	37.75	75.50	0.00	0.00	0.00	0.00	0.00	113.25
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	52.75	90.50	0.00	0.00	0.00	0.00	0.00	143.25
103745-0	510 RT 202							
Water	49.91	111.98	0.00	0.00	0.00	0.00	0.00	161.89
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	64.91	126.98	0.00	0.00	0.00	0.00	0.00	191.89
103746-0	510 RT 202							
Water	156.86	111.98	0.00	0.00	0.00	0.00	0.00	268.84
LF	59.93	15.00	0.00	0.00	0.00	0.00	0.00	74.93
Water-Total	216.79	126.98	0.00	0.00	0.00	0.00	0.00	343.77
103750-0	540 RT 202							
Water	92.72	87.66	0.00	0.00	0.00	0.00	0.67-	180.38
LF	25.34	15.00	0.00	0.00	0.00	0.00	0.00	40.34
Water-Total	118.06	102.66	0.00	0.00	0.00	0.00	0.67-	220.72
Sewer	318.92	377.50	0.00	0.00	0.00	0.00	2.52-	696.42
Total	436.98	480.16	0.00	0.00	0.00	0.00	3.19-	917.14
103778-0	107 RT 202							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	15.00-	377.50	0.00	0.00	0.00	188.75-	0.00	173.75
Total	0.00	377.50	0.00	0.00	0.00	188.75-	0.00	188.75
103792-0	265 RT 202							
Sewer	615.66	377.50	0.00	0.00	0.00	0.00	0.00	993.16
FBS	3.93	0.00	0.00	0.00	0.00	0.00	0.00	3.93
Sewer-Total	619.59	377.50	0.00	0.00	0.00	0.00	0.00	997.09
103795-0	319 RT 202							
Water	0.00	142.38	0.00	0.00	0.00	69.80-	0.45-	72.58
LF	0.00	15.00	0.00	0.00	0.00	14.11-	0.00	0.89
Water-Total	0.00	157.38	0.00	0.00	0.00	83.91-	0.45-	73.47

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
103795-0	319 RT 202	Continued						
Sewer	0.00	377.50	0.00	0.00	0.00	177.49-	1.13-	200.01
Total	0.00	534.88	0.00	0.00	0.00	261.40-	1.58-	273.48
104007-0	6 WOODMONT RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	203.75	203.75	0.00	0.00	0.00	0.00	0.00	407.50
104010-0	8 DOGWOOD CIR							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	432.47	188.75	0.00	0.00	0.00	0.00	0.00	621.22
Total	477.47	203.75	0.00	0.00	0.00	0.00	0.00	681.22
104015-0	14 DOGWOOD CIR							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	188.75-	0.00	0.00
Total	15.00	188.75	0.00	0.00	0.00	188.75-	0.00	15.00
104025-0	36 DOGWOOD CIR							
LF	0.00	15.00	0.00	0.00	0.00	9.98-	0.00	5.02
Sewer	0.00	188.75	0.00	0.00	0.00	125.56-	0.63-	63.19
Total	0.00	203.75	0.00	0.00	0.00	135.54-	0.63-	68.21
104030-0	25 DOGWOOD CIR							
Water	0.00	192.72	0.00	0.00	0.00	192.69-	0.00	0.03
Sewer	0.00	188.75	0.00	0.00	0.00	188.73-	0.00	0.02
Total	0.00	381.47	0.00	0.00	0.00	381.42-	0.00	0.05
104032-0	19 DOGWOOD CIR							
Water	324.64	55.99	0.00	0.00	0.00	0.00	0.00	380.63
LF	35.52	15.00	0.00	0.00	0.00	0.00	0.00	50.52
Water-Total	360.16	70.99	0.00	0.00	0.00	0.00	0.00	431.15
Sewer	755.00	188.75	0.00	0.00	0.00	0.00	0.00	943.75
Total	1,115.16	259.74	0.00	0.00	0.00	0.00	0.00	1,374.90
104035-0	11 WOODMONT RD							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	566.25	188.75	0.00	0.00	0.00	0.00	0.00	755.00
Total	596.25	203.75	0.00	0.00	0.00	0.00	0.00	800.00
104043-0	14 WOODMONT RD							
LF	30.35	15.00	0.00	0.00	0.00	0.00	0.00	45.35
Sewer	30.35-	188.75	0.00	0.00	0.00	0.00	0.00	158.40
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
104049-0	32 WOODMONT RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	0.00	188.75	0.00	0.00	0.00	15.00-	0.00	173.75
Total	15.00	203.75	0.00	0.00	0.00	15.00-	0.00	203.75
104070-0	52 WOODMONT RD							
Water	0.00	26.50	0.00	0.00	0.00	26.39-	0.12-	0.11

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
104070-0	52 WOODMONT RD	Continued							
LF		0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total		0.00	41.50	0.00	0.00	0.00	41.33-	0.12-	0.17
Sewer		0.00	95.00	0.00	0.00	0.00	94.61-	0.44-	0.39
Total		0.00	136.50	0.00	0.00	0.00	135.94-	0.56-	0.56
104091-0	30 BOGERT RD								
Water		0.06	218.12	0.00	0.00	0.00	0.00	0.00	218.18
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.06	233.12	0.00	0.00	0.00	0.00	0.00	233.18
Sewer		0.04	188.75	0.00	0.00	0.00	0.00	0.00	188.79
Total		0.10	421.87	0.00	0.00	0.00	0.00	0.00	421.97
104095-0	35 BOGERT RD								
Water		0.00	37.75	0.00	0.00	0.00	37.72-	0.24-	0.03
LF		0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01
Water-Total		0.00	52.75	0.00	0.00	0.00	52.71-	0.24-	0.04
Sewer		0.00	188.75	0.00	0.00	0.00	188.61-	1.22-	0.14
Total		0.00	241.50	0.00	0.00	0.00	241.32-	1.46-	0.18
104099-0	23 BOGERT RD								
Water		3.59	86.39	0.00	0.00	0.00	0.00	0.00	89.98
LF		0.32	15.00	0.00	0.00	0.00	0.00	0.00	15.32
Water-Total		3.91	101.39	0.00	0.00	0.00	0.00	0.00	105.30
Sewer		4.05	188.75	0.00	0.00	0.00	0.00	0.00	192.80
Total		7.96	290.14	0.00	0.00	0.00	0.00	0.00	298.10
104100-0	75 WOODMONT RD								
Water		0.00	37.75	0.00	0.00	0.00	37.51-	0.26-	0.24
LF		0.00	15.00	0.00	0.00	0.00	14.90-	0.00	0.10
Water-Total		0.00	52.75	0.00	0.00	0.00	52.41-	0.26-	0.34
Sewer		0.00	188.75	0.00	0.00	0.00	187.53-	1.30-	1.22
Total		0.00	241.50	0.00	0.00	0.00	239.94-	1.56-	1.56
104116-0	6 BOGERT RD								
Water		919.03	37.75	0.00	0.00	0.00	0.00	0.00	956.78
LF		44.98	15.00	0.00	0.00	0.00	0.00	0.00	59.98
Water-Total		964.01	52.75	0.00	0.00	0.00	0.00	0.00	1,016.76
Sewer		754.70	188.75	0.00	0.00	0.00	0.00	0.00	943.45
Total		1,718.71	241.50	0.00	0.00	0.00	0.00	0.00	1,960.21
104117-0	8 BOGERT RD								
Water		0.00	49.91	0.00	0.00	0.00	0.00	0.00	49.91
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	64.91	0.00	0.00	0.00	0.00	0.00	64.91
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	253.66	0.00	0.00	0.00	0.00	0.00	253.66
104119-0	5 OAK LN (PB)								
Water		303.00	98.55	0.00	0.00	0.00	0.00	0.00	401.55
LF		45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total		348.00	113.55	0.00	0.00	0.00	0.00	0.00	461.55

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
104119-0	5 OAK LN (PB)		Continued						
Sewer		755.00	188.75	0.00	0.00	0.00	0.00	0.00	943.75
Total		1,103.00	302.30	0.00	0.00	0.00	0.00	0.00	1,405.30
104120-0	2 OAK LN (PB)								
Water		254.99	154.62	0.00	0.00	0.00	0.00	0.00	409.61
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total		269.99	169.62	0.00	0.00	0.00	0.00	0.00	439.61
Sewer		188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total		458.74	358.37	0.00	0.00	0.00	0.00	0.00	817.11
104125-0	8 STONY BROOK RD								
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer		15.00	377.50	0.00	0.00	0.00	203.75-	1.20-	158.75
Total		0.00	392.50	0.00	0.00	0.00	203.75-	1.20-	188.75
104133-0	76 WOODMONT RD								
Water		940.40	92.47	0.00	0.00	0.00	0.00	0.00	1,032.87
LF		18.80	15.00	0.00	0.00	0.00	0.00	0.00	33.80
Water-Total		959.20	107.47	0.00	0.00	0.00	0.00	0.00	1,066.67
Sewer		425.27	188.75	0.00	0.00	0.00	0.00	0.00	614.02
Total		1,384.47	296.22	0.00	0.00	0.00	0.00	0.00	1,680.69
104150-0	33 HILLDALE RD								
Water		37.95	43.83	0.00	0.00	0.00	0.00	0.00	81.78
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total		52.95	58.83	0.00	0.00	0.00	0.00	0.00	111.78
Sewer		189.76	188.75	0.00	0.00	0.00	0.00	0.00	378.51
Total		242.71	247.58	0.00	0.00	0.00	0.00	0.00	490.29
104152-0	37 HILLDALE RD								
Water		0.00	68.15	0.00	0.00	0.00	64.17-	0.23-	3.98
LF		0.00	15.00	0.00	0.00	0.00	14.13-	0.00	0.87
Water-Total		0.00	83.15	0.00	0.00	0.00	78.30-	0.23-	4.85
Sewer		0.00	188.75	0.00	0.00	0.00	177.74-	0.63-	11.01
Total		0.00	271.90	0.00	0.00	0.00	256.04-	0.86-	15.86
104157-0	34 HILLDALE RD								
Water		0.00	92.47	0.00	0.00	0.00	92.40-	0.00	0.07
Sewer		0.00	188.75	0.00	0.00	0.00	188.60-	0.00	0.15
Total		0.00	281.22	0.00	0.00	0.00	281.00-	0.00	0.22
104169-0	16 HILLDALE RD								
Water		75.50	287.97	0.00	0.00	0.00	0.00	0.00	363.47
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total		90.50	302.97	0.00	0.00	0.00	0.00	0.00	393.47
Sewer		377.50	188.75	0.00	0.00	0.00	0.00	0.00	566.25
Total		468.00	491.72	0.00	0.00	0.00	0.00	0.00	959.72
104187-0	36 BOGERT RD								
Water		0.00	62.07	0.00	0.00	0.00	62.07-	0.00	0.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
104187-0	36 BOGERT RD	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	188.74-	0.00	0.01
Total	0.00	250.82	0.00	0.00	0.00	250.81-	0.00	0.01
105008-0	22 GATHERING RD							
Water	230.82	104.63	0.00	0.00	0.00	0.00	0.00	335.45
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	245.82	119.63	0.00	0.00	0.00	0.00	0.00	365.45
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	434.57	308.38	0.00	0.00	0.00	0.00	0.00	742.95
105018-0	10 GATHERING RD							
Water	0.00	110.71	0.00	0.00	0.00	109.99-	0.76-	0.72
LF	0.00	15.00	0.00	0.00	0.00	14.90-	0.00	0.10
Water-Total	0.00	125.71	0.00	0.00	0.00	124.89-	0.76-	0.82
Sewer	0.00	188.75	0.00	0.00	0.00	187.51-	1.30-	1.24
Total	0.00	314.46	0.00	0.00	0.00	312.40-	2.06-	2.06
105030-0	9 LISA PL							
Water	0.00	129.22	0.00	0.00	0.00	0.00	0.00	129.22
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	144.22	0.00	0.00	0.00	0.00	0.00	144.22
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	332.97	0.00	0.00	0.00	0.00	0.00	332.97
105032-0	14 LISA PL							
Water	12.92	141.92	0.00	0.00	0.00	0.00	0.00	154.84
LF	0.62	15.00	0.00	0.00	0.00	0.00	0.00	15.62
Water-Total	13.54	156.92	0.00	0.00	0.00	0.00	0.00	170.46
Sewer	7.79	188.75	0.00	0.00	0.00	0.00	0.00	196.54
Total	21.33	345.67	0.00	0.00	0.00	0.00	0.00	367.00
105039-0	23 GATHERING RD							
Water	160.62	80.31	0.00	0.00	0.00	0.00	0.00	240.93
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	175.62	95.31	0.00	0.00	0.00	0.00	0.00	270.93
Sewer	377.50	188.75	0.00	0.00	0.00	0.00	0.00	566.25
Total	553.12	284.06	0.00	0.00	0.00	0.00	0.00	837.18
105055-0	39 GATHERING RD							
Water	816.48	80.31	0.00	0.00	0.00	0.00	0.00	896.79
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	846.48	95.31	0.00	0.00	0.00	0.00	0.00	941.79
Sewer	566.25	188.75	0.00	0.00	0.00	0.00	0.00	755.00
Total	1,412.73	284.06	0.00	0.00	0.00	0.00	0.00	1,696.79
105064-0	54 GATHERING RD							
Water	0.00	104.63	0.00	0.00	0.00	99.54-	0.26-	5.09
LF	0.00	15.00	0.00	0.00	0.00	14.27-	0.00	0.73
Water-Total	0.00	119.63	0.00	0.00	0.00	113.81-	0.26-	5.82

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
105064-0	54 GATHERING RD	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	179.57-	0.46-	9.18
Total	0.00	308.38	0.00	0.00	0.00	293.38-	0.72-	15.00
105069-0	61 GATHERING RD							
Water	788.10	86.39	0.00	0.00	0.00	0.00	1.30-	874.49
LF	16.56	15.00	0.00	0.00	0.00	0.00	0.00	31.56
Water-Total	804.66	101.39	0.00	0.00	0.00	0.00	1.30-	906.05
Sewer	397.09	188.75	0.00	0.00	0.00	0.00	2.83-	585.84
Total	1,201.75	290.14	0.00	0.00	0.00	0.00	4.13-	1,491.89
105075-0	14 STILES LN							
Water	0.00	148.46	0.00	0.00	0.00	69.81-	0.43-	78.65
LF	0.00	15.00	0.00	0.00	0.00	14.11-	0.00	0.89
Water-Total	0.00	163.46	0.00	0.00	0.00	83.92-	0.43-	79.54
Sewer	0.00	377.50	0.00	0.00	0.00	177.53-	1.09-	199.97
Total	0.00	540.96	0.00	0.00	0.00	261.45-	1.52-	279.51
105093-0	29 WALNUT DR							
Water	0.00	104.63	0.00	0.00	0.00	104.61-	0.00	0.02
Sewer	0.00	188.75	0.00	0.00	0.00	188.72-	0.00	0.03
Total	0.00	293.38	0.00	0.00	0.00	293.33-	0.00	0.05
105095-0	25 WALNUT DR							
Water	140.01	110.71	0.00	0.00	0.00	0.00	1.26-	250.72
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	155.01	125.71	0.00	0.00	0.00	0.00	1.26-	280.72
Sewer	271.91	188.75	0.00	0.00	0.00	0.00	2.14-	460.66
Total	426.92	314.46	0.00	0.00	0.00	0.00	3.40-	741.38
105114-0	30 WALNUT DR							
Water	0.00	154.62	0.00	0.00	0.00	95.50-	0.55-	59.12
LF	0.00	15.00	0.00	0.00	0.00	9.26-	0.00	5.74
Water-Total	0.00	169.62	0.00	0.00	0.00	104.76-	0.55-	64.86
Sewer	0.00	188.75	0.00	0.00	0.00	116.57-	0.67-	72.18
Total	0.00	358.37	0.00	0.00	0.00	221.33-	1.22-	137.04
105133-0	12 CRESCENT RD							
Water	0.00	37.75	0.00	0.00	0.00	35.29-	0.13-	2.46
LF	0.00	15.00	0.00	0.00	0.00	14.02-	0.00	0.98
Water-Total	0.00	52.75	0.00	0.00	0.00	49.31-	0.13-	3.44
Sewer	0.00	188.75	0.00	0.00	0.00	176.43-	0.63-	12.32
Total	0.00	241.50	0.00	0.00	0.00	225.74-	0.76-	15.76
105134-0	14 CRESCENT RD							
Water	0.42	80.31	0.00	0.00	0.00	0.00	0.00	80.73
LF	0.15	15.00	0.00	0.00	0.00	0.00	0.00	15.15
Water-Total	0.57	95.31	0.00	0.00	0.00	0.00	0.00	95.88
Sewer	1.83	188.75	0.00	0.00	0.00	0.00	0.00	190.58
Total	2.40	284.06	0.00	0.00	0.00	0.00	0.00	286.46
105141-0	30 CRESCENT RD							
Water	0.00	92.47	0.00	0.00	0.00	87.38-	0.43-	5.09

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
106006-0	136 CHANGE BRIDGE UNIT A6							
Water	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	45.25	0.00	0.00	0.00	0.00	0.00	45.25
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
106017-0	136 CHANGE BRIDGE UNIT C1							
Water	0.00	30.25	0.00	0.00	0.00	30.12-	0.14-	0.13
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.00	45.25	0.00	0.00	0.00	45.06-	0.14-	0.19
Sewer	0.00	120.75	0.00	0.00	0.00	120.24-	0.56-	0.51
Total	0.00	166.00	0.00	0.00	0.00	165.30-	0.70-	0.70
106044-0	136 CHANGE BRIDGE UNIT F4							
Water	0.00	30.25	0.00	0.00	0.00	30.16-	0.09-	0.09
Sewer	0.00	120.75	0.00	0.00	0.00	120.40-	0.35-	0.35
Total	0.00	151.00	0.00	0.00	0.00	150.56-	0.44-	0.44
106055-0	136 CHANGE BRIDGE UNIT G7							
Water	0.00	30.25	0.00	0.00	0.00	30.17-	0.08-	0.08
Sewer	0.00	120.75	0.00	0.00	0.00	120.43-	0.32-	0.32
Total	0.00	151.00	0.00	0.00	0.00	150.60-	0.40-	0.40
106060-0	136 CHANGE BRIDGE UNIT H4							
Water	0.00	30.25	0.00	0.00	0.00	30.25-	0.00	0.00
Sewer	0.00	120.75	0.00	0.00	0.00	120.74-	0.00	0.01
Total	0.00	151.00	0.00	0.00	0.00	150.99-	0.00	0.01
106061-0	136 CHANGE BRIDGE UNIT H5							
Water	0.00	30.25	0.00	0.00	0.00	30.11-	0.00	0.14
Sewer	0.00	120.75	0.00	0.00	0.00	120.21-	0.00	0.54
Total	0.00	151.00	0.00	0.00	0.00	150.32-	0.00	0.68
106063-0	136 CHANGE BRIDGE UNIT H7							
Water	0.03	30.25	0.00	0.00	0.00	0.00	0.00	30.28
LF	0.01	15.00	0.00	0.00	0.00	0.00	0.00	15.01
Water-Total	0.04	45.25	0.00	0.00	0.00	0.00	0.00	45.29
Sewer	0.10	120.75	0.00	0.00	0.00	0.00	0.00	120.85
Total	0.14	166.00	0.00	0.00	0.00	0.00	0.00	166.14
106079-0	136 CHANGE BRIDGE UNIT J7							
Water	2.83	42.41	0.00	0.00	0.00	0.00	0.00	45.24
LF	1.38	15.00	0.00	0.00	0.00	0.00	0.00	16.38
Water-Total	4.21	57.41	0.00	0.00	0.00	0.00	0.00	61.62
Sewer	11.08	120.75	0.00	0.00	0.00	0.00	0.00	131.83
Total	15.29	178.16	0.00	0.00	0.00	0.00	0.00	193.45
106080-0	136 CHANGE BRIDGE UNIT J8							
Water	42.41	60.65	0.00	0.00	0.00	0.00	0.00	103.06
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	57.41	75.65	0.00	0.00	0.00	0.00	0.00	133.06

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
106080-0	136 CHANGE BRIDGE UNIT J8	Continued						
Sewer	120.75	120.75	0.00	0.00	0.00	0.00	0.00	241.50
Total	178.16	196.40	0.00	0.00	0.00	0.00	0.00	374.56
106100-0	136 CHANGE BRIDGE UNIT M4							
Water	0.00	30.25	0.00	0.00	0.00	30.07-	0.13-	0.18
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	0.00	45.25	0.00	0.00	0.00	44.99-	0.13-	0.26
Sewer	0.00	120.75	0.00	0.00	0.00	120.07-	0.51-	0.68
Total	0.00	166.00	0.00	0.00	0.00	165.06-	0.64-	0.94
106107-0	136 CHANGE BRIDGE UNIT N3							
Water	0.00	36.33	0.00	0.00	0.00	36.33-	0.00	0.00
Sewer	0.00	120.75	0.00	0.00	0.00	120.74-	0.00	0.01
Total	0.00	157.08	0.00	0.00	0.00	157.07-	0.00	0.01
106127-0	136 CHANGE BRIDGE UNIT P7							
Water	66.26	30.25	0.00	0.00	0.00	0.00	0.00	96.51
LF	32.85	15.00	0.00	0.00	0.00	0.00	0.00	47.85
Water-Total	99.11	45.25	0.00	0.00	0.00	0.00	0.00	144.36
Sewer	264.48	120.75	0.00	0.00	0.00	0.00	0.00	385.23
Total	363.59	166.00	0.00	0.00	0.00	0.00	0.00	529.59
120011-0	3 BONNIEVIEW LN							
Water	0.00	154.54	0.00	0.00	0.00	98.47-	0.00	56.07
Sewer	0.00	377.50	0.00	0.00	0.00	188.59-	0.00	188.91
Total	0.00	532.04	0.00	0.00	0.00	287.06-	0.00	244.98
120026-0	9 JEAN DR							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	0.00	377.50	0.00	0.00	0.00	15.00-	0.00	362.50
Total	15.00	392.50	0.00	0.00	0.00	15.00-	0.00	392.50
120030-0	15 JEAN DR							
LF	22.09	15.00	0.00	0.00	0.00	0.00	0.00	37.09
Sewer	22.09-	377.50	0.00	0.00	0.00	0.00	0.00	355.41
Total	0.00	392.50	0.00	0.00	0.00	0.00	0.00	392.50
120033-0	61 OLD LN							
LF	13.90-	0.00	0.00	0.00	0.00	0.00	0.00	13.90-
Sewer	0.00	377.50	0.00	0.00	0.00	174.87-	0.00	202.63
Total	13.90-	377.50	0.00	0.00	0.00	174.87-	0.00	188.73
120039-0	18 FULTON ST							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	15.00-	377.50	0.00	0.00	0.00	203.75-	0.93-	158.75
Total	0.00	392.50	0.00	0.00	0.00	203.75-	0.93-	188.75
120040-0	18A FULTON ST							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	392.50	0.00	0.00	0.00	0.00	0.00	392.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
120093-0	11A OKLAHOMA AVE							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	377.50-	1.01-	0.00
Total	0.00	392.50	0.00	0.00	0.00	377.50-	1.01-	15.00
120097-0	15 OKLAHOMA AVE							
LF	0.05	15.00	0.00	0.00	0.00	0.00	0.00	15.05
Sewer	0.66	377.50	0.00	0.00	0.00	0.00	0.00	378.16
Total	0.71	392.50	0.00	0.00	0.00	0.00	0.00	393.21
130027-0	118 FULTON ST							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	203.75-	2.14-	173.75
Total	0.00	392.50	0.00	0.00	0.00	203.75-	2.14-	188.75
130031-0	233 FULTON ST							
LF	57.98	15.00	0.00	0.00	0.00	0.00	0.00	72.98
Sewer	729.57	377.50	0.00	0.00	0.00	0.00	0.00	1,107.07
Total	787.55	392.50	0.00	0.00	0.00	0.00	0.00	1,180.05
130032-0	237 FULTON ST							
LF	30.96	15.00	0.00	0.00	0.00	0.00	0.00	45.96
Sewer	0.00	377.50	0.00	0.00	0.00	54.11-	3.15-	323.39
Total	30.96	392.50	0.00	0.00	0.00	54.11-	3.15-	369.35
130035-0	337 RT 202							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	412.50	412.50	0.00	0.00	0.00	0.00	0.00	825.00
Total	442.50	427.50	0.00	0.00	0.00	0.00	0.00	870.00
130046-0	15 EAGLE DR							
Water	0.00	166.70	0.00	0.00	0.00	0.00	0.00	166.70
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	181.70	0.00	0.00	0.00	0.00	0.00	181.70
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	559.20	0.00	0.00	0.00	0.00	0.00	559.20
130056-0	50 TAYLORTOWN RD							
LF	0.02	15.00	0.00	0.00	0.00	0.00	0.00	15.02
Sewer	0.23	377.50	0.00	0.00	0.00	0.00	0.00	377.73
Total	0.25	392.50	0.00	0.00	0.00	0.00	0.00	392.75
130062-0	17 BONNIEVIEW LN							
Water	0.00	166.70	0.00	0.00	0.00	104.52-	0.40-	62.18
LF	0.00	15.00	0.00	0.00	0.00	14.98-	0.00	0.02
Water-Total	0.00	181.70	0.00	0.00	0.00	119.50-	0.40-	62.20
Sewer	0.00	377.50	0.00	0.00	0.00	188.55-	0.71-	188.95
Total	0.00	559.20	0.00	0.00	0.00	308.05-	1.11-	251.15
130068-0	66 JACKSONVILLE RD							
Water	140.42	197.10	0.00	0.00	0.00	0.00	0.00	337.52

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
130068-0	66 JACKSONVILLE RD	Continued						
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	155.42	212.10	0.00	0.00	0.00	0.00	0.00	367.52
Sewer	188.75	377.50	0.00	0.00	0.00	0.00	0.00	566.25
Total	344.17	589.60	0.00	0.00	0.00	0.00	0.00	933.77
130071-0	64 JACKSONVILLE RD							
Water	253.58	81.58	0.00	0.00	0.00	0.00	0.00	335.16
LF	60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Water-Total	313.58	96.58	0.00	0.00	0.00	0.00	0.00	410.16
Sewer	755.00	377.50	0.00	0.00	0.00	0.00	0.00	1,132.50
Total	1,068.58	474.08	0.00	0.00	0.00	0.00	0.00	1,542.66
130072-0	2 MASAR RD							
Water	0.00	715.64	0.00	0.00	0.00	413.22-	0.00	302.42
130075-0	65 TAYLORTOWN RD							
Water	92.37	75.50	0.00	0.00	0.00	0.00	0.00	167.87
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	122.37	90.50	0.00	0.00	0.00	0.00	0.00	212.87
130081-0	5 MASAR RD							
Water	0.00	166.70	0.00	0.00	0.00	0.00	0.00	166.70
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	181.70	0.00	0.00	0.00	0.00	0.00	181.70
130091-0	21 EAGLE DR							
Water	0.00	233.58	0.00	0.00	0.00	110.88-	0.44-	122.70
LF	0.00	15.00	0.00	0.00	0.00	14.24-	0.00	0.76
Water-Total	0.00	248.58	0.00	0.00	0.00	125.12-	0.44-	123.46
Sewer	0.00	377.50	0.00	0.00	0.00	179.20-	0.71-	198.30
Total	0.00	626.08	0.00	0.00	0.00	304.32-	1.15-	321.76
130094-0	21 BONNIEVIEW LN							
Water	155.15	93.74	0.00	0.00	0.00	0.00	0.00	248.89
LF	44.77	15.00	0.00	0.00	0.00	0.00	0.00	59.77
NSF	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	219.92	108.74	0.00	0.00	0.00	0.00	0.00	328.66
Sewer	563.39	377.50	0.00	0.00	0.00	0.00	0.00	940.89
Total	783.31	486.24	0.00	0.00	0.00	0.00	0.00	1,269.55
130099-0	108 JACKSONVILLE RD							
LF	41.57	15.00	0.00	0.00	0.00	0.00	0.00	56.57
Sewer	0.00	377.50	0.00	0.00	0.00	132.55-	3.16-	244.95
Total	41.57	392.50	0.00	0.00	0.00	132.55-	3.16-	301.52
130112-0	114 JACKSONVILLE RD							
LF	59.98	15.00	0.00	0.00	0.00	0.00	0.00	74.98
Sewer	754.74	377.50	0.00	0.00	0.00	0.00	0.00	1,132.24
Total	814.72	392.50	0.00	0.00	0.00	0.00	0.00	1,207.22
130115-0	5 OLD JACKSONVILLE RD							
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
130115-0	5 OLD JACKSONVILLE RD	Continued						
Sewer	0.00	377.50	0.00	0.00	0.00	187.92-	1.30-	189.58
Total	0.00	392.50	0.00	0.00	0.00	202.85-	1.30-	189.65
130117-0	9 OLD JACKSONVILLE RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	15.00-	377.50	0.00	0.00	0.00	0.00	0.00	362.50
Total	0.00	392.50	0.00	0.00	0.00	0.00	0.00	392.50
130133-0	58 TAYLORTOWN RD							
Water	0.00	355.58	0.00	0.00	0.00	0.00	0.00	355.58
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	370.58	0.00	0.00	0.00	0.00	0.00	370.58
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	748.08	0.00	0.00	0.00	0.00	0.00	748.08
130151-0	36 OLD JACKSONVILLE RD							
Water	0.00	142.38	0.00	0.00	0.00	81.94-	0.00	60.44
LF	14.17-	0.00	0.00	0.00	0.00	0.00	0.00	14.17-
Water-Total	14.17-	142.38	0.00	0.00	0.00	81.94-	0.00	46.27
Sewer	0.00	377.50	0.00	0.00	0.00	179.03-	0.00	198.47
Total	14.17-	519.88	0.00	0.00	0.00	260.97-	0.00	244.74
130153-0	7 HIGH MOUNTAIN DR							
Water	683.96	245.74	0.00	0.00	0.00	0.00	0.00	929.70
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	698.96	260.74	0.00	0.00	0.00	0.00	0.00	959.70
130171-0	7 BROOK VALLEY RD							
LF	1.16	0.00	0.00	0.00	0.00	0.00	0.00	1.16
Sewer	1.16-	377.50	0.00	0.00	0.00	189.91-	0.00	186.43
Total	0.00	377.50	0.00	0.00	0.00	189.91-	0.00	187.59
130182-0	4 BLAIER ST							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	15.00-	377.50	0.00	0.00	0.00	362.50-	0.00	0.00
Total	0.00	377.50	0.00	0.00	0.00	362.50-	0.00	15.00
130183-0	6 BLAIER ST							
Water	0.99-	221.42	0.00	0.00	0.00	97.15-	0.69-	123.28
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.99-	236.42	0.00	0.00	0.00	112.09-	0.69-	123.34
Sewer	0.00	377.50	0.00	0.00	0.00	187.95-	1.34-	189.55
Total	0.99-	613.92	0.00	0.00	0.00	300.04-	2.03-	312.89
130185-0	5 DORSEY CT							
Water	0.00	209.26	0.00	0.00	0.00	93.22-	0.44-	116.04
LF	0.00	15.00	0.00	0.00	0.00	14.19-	0.00	0.81
Water-Total	0.00	224.26	0.00	0.00	0.00	107.41-	0.44-	116.85
Sewer	0.00	377.50	0.00	0.00	0.00	178.55-	0.84-	198.95
Total	0.00	601.76	0.00	0.00	0.00	285.96-	1.28-	315.80

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
130198-0	56 TAYLORTOWN RD							
Water	0.00	172.78	0.00	0.00	0.00	104.17-	0.74-	68.61
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total	0.00	187.78	0.00	0.00	0.00	119.10-	0.74-	68.68
Sewer	0.00	377.50	0.00	0.00	0.00	187.91-	1.34-	189.59
Total	0.00	565.28	0.00	0.00	0.00	307.01-	2.08-	258.27
130199-0	229 FULTON ST							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	30.00-	377.50	0.00	0.00	0.00	203.75-	1.09-	143.75
Total	0.00	392.50	0.00	0.00	0.00	203.75-	1.09-	188.75
130205-0	58 TAYLORTOWN RD							
Water	711.83	81.58	0.00	0.00	0.00	0.00	0.00	793.41
LF	60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Water-Total	771.83	96.58	0.00	0.00	0.00	0.00	0.00	868.41
130206-0	8 POND VIEW							
Water	0.42	474.34	0.00	0.00	0.00	0.00	0.00	474.76
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.42	489.34	0.00	0.00	0.00	0.00	0.00	489.76
Sewer	0.06	377.50	0.00	0.00	0.00	0.00	0.00	377.56
Total	0.48	866.84	0.00	0.00	0.00	0.00	0.00	867.32
130211-0	2B GLEN VIEW RD							
Water	1,400.82	366.39	0.00	0.00	0.00	0.00	0.00	1,767.21
LF	56.64	15.00	0.00	0.00	0.00	0.00	0.00	71.64
Water-Total	1,457.46	381.39	0.00	0.00	0.00	0.00	0.00	1,838.85
Sewer	712.73	377.50	0.00	0.00	0.00	0.00	0.00	1,090.23
Total	2,170.19	758.89	0.00	0.00	0.00	0.00	0.00	2,929.08
130213-0	32 BONNIEVIEW LN							
Water	0.00	328.29	0.00	0.00	0.00	0.00	0.00	328.29
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	343.29	0.00	0.00	0.00	0.00	0.00	343.29
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	720.79	0.00	0.00	0.00	0.00	0.00	720.79
201002-0	3 RUTLEDGE RD							
Water	0.00	110.71	0.00	0.00	0.00	0.00	0.00	110.71
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	125.71	0.00	0.00	0.00	0.00	0.00	125.71
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	314.46	0.00	0.00	0.00	0.00	0.00	314.46
201007-0	3 SYLVAN DR							
Water	0.00	98.55	0.00	0.00	0.00	0.00	0.00	98.55
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	113.55	0.00	0.00	0.00	0.00	0.00	113.55
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	302.30	0.00	0.00	0.00	0.00	0.00	302.30

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
201030-0	6 SYLVAN DR							
Water	81.47	80.31	0.00	0.00	0.00	0.00	0.00	161.78
LF	10.46	15.00	0.00	0.00	0.00	0.00	0.00	25.46
Water-Total	91.93	95.31	0.00	0.00	0.00	0.00	0.00	187.24
Sewer	131.67	188.75	0.00	0.00	0.00	0.00	0.00	320.42
Total	223.60	284.06	0.00	0.00	0.00	0.00	0.00	507.66
201031-0	25 SYLVAN DR							
Water	0.00	37.75	0.00	0.00	0.00	37.67-	0.00	0.08
Sewer	0.00	188.75	0.00	0.00	0.00	188.33-	0.00	0.42
Total	0.00	226.50	0.00	0.00	0.00	226.00-	0.00	0.50
201043-0	43 WINDSOR DR							
Water	1,385.05	49.91	0.00	0.00	0.00	0.00	0.00	1,434.96
FBF	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
NSF	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	1,435.06	64.91	0.00	0.00	0.00	0.00	0.00	1,499.97
Sewer	477.30	188.75	0.00	0.00	0.00	0.00	0.00	666.05
FBS	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
Sewer-Total	477.31	188.75	0.00	0.00	0.00	0.00	0.00	666.06
Total	1,912.37	253.66	0.00	0.00	0.00	0.00	0.00	2,166.03
201046-0	37 WINDSOR DR							
Water	0.00	92.47	0.00	0.00	0.00	92.40-	0.00	0.07
Sewer	0.00	188.75	0.00	0.00	0.00	188.60-	0.00	0.15
Total	0.00	281.22	0.00	0.00	0.00	281.00-	0.00	0.22
201053-0	22 WINDSOR DR							
Water	0.00	160.97	0.00	0.00	0.00	0.00	0.00	160.97
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	175.97	0.00	0.00	0.00	0.00	0.00	175.97
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	364.72	0.00	0.00	0.00	0.00	0.00	364.72
201066-0	50 WINDSOR DR							
Water	0.00	167.32	0.00	0.00	0.00	160.02-	0.56-	7.30
LF	0.00	15.00	0.00	0.00	0.00	14.35-	0.00	0.65
Water-Total	0.00	182.32	0.00	0.00	0.00	174.37-	0.56-	7.95
Sewer	0.00	188.75	0.00	0.00	0.00	180.51-	0.63-	8.24
Total	0.00	371.07	0.00	0.00	0.00	354.88-	1.19-	16.19
201068-0	54 WINDSOR DR							
Water	786.80	294.32	0.00	0.00	0.00	0.00	0.00	1,081.12
LF	15.10	15.00	0.00	0.00	0.00	0.00	0.00	30.10
Water-Total	801.90	309.32	0.00	0.00	0.00	0.00	0.00	1,111.22
Sewer	378.75	188.75	0.00	0.00	0.00	0.00	0.00	567.50
Total	1,180.65	498.07	0.00	0.00	0.00	0.00	0.00	1,678.72
201075-0	10 RUTLEDGE RD							
Water	0.00	37.75	0.00	0.00	0.00	37.51-	0.25-	0.24

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
201075-0	10 RUTLEDGE RD	Continued						
LF	0.00	15.00	0.00	0.00	0.00	14.91-	0.00	0.09
Water-Total	0.00	52.75	0.00	0.00	0.00	52.42-	0.25-	0.33
Sewer	0.00	188.75	0.00	0.00	0.00	187.57-	1.26-	1.18
Total	0.00	241.50	0.00	0.00	0.00	239.99-	1.51-	1.51
201076-0	8 RUTLEDGE RD							
Water	0.00	92.47	0.00	0.00	0.00	92.47-	0.00	0.00
Sewer	0.00	188.75	0.00	0.00	0.00	188.74-	0.00	0.01
Total	0.00	281.22	0.00	0.00	0.00	281.21-	0.00	0.01
201088-0	12 STUART CT							
Water	0.00	80.31	0.00	0.00	0.00	79.46-	0.89-	0.85
LF	0.00	15.00	0.00	0.00	0.00	14.84-	0.00	0.16
Water-Total	0.00	95.31	0.00	0.00	0.00	94.30-	0.89-	1.01
Sewer	0.00	188.75	0.00	0.00	0.00	186.74-	2.10-	2.01
Total	0.00	284.06	0.00	0.00	0.00	281.04-	2.99-	3.02
201107-0	5 RAND RD							
Water	0.00	92.47	0.00	0.00	0.00	0.00	0.00	92.47
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	107.47	0.00	0.00	0.00	0.00	0.00	107.47
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	296.22	0.00	0.00	0.00	0.00	0.00	296.22
201120-0	11 RAND RD							
Water	333.43	141.92	0.00	0.00	0.00	0.00	0.00	475.35
LF	37.85	15.00	0.00	0.00	0.00	0.00	0.00	52.85
Water-Total	371.28	156.92	0.00	0.00	0.00	0.00	0.00	528.20
Sewer	665.01	188.75	0.00	0.00	0.00	0.00	0.00	853.76
Total	1,036.29	345.67	0.00	0.00	0.00	0.00	0.00	1,381.96
201121-0	15 RAND RD							
Water	0.00	180.02	0.00	0.00	0.00	0.00	0.00	180.02
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	195.02	0.00	0.00	0.00	0.00	0.00	195.02
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	383.77	0.00	0.00	0.00	0.00	0.00	383.77
201122-0	68 WINDSOR DR							
Water	1,671.54	300.67	0.00	0.00	0.00	0.00	0.00	1,972.21
LF	44.31	15.00	0.00	0.00	0.00	0.00	0.00	59.31
Water-Total	1,715.85	315.67	0.00	0.00	0.00	0.00	0.00	2,031.52
Sewer	746.31	188.75	0.00	0.00	0.00	0.00	0.00	935.06
Total	2,462.16	504.42	0.00	0.00	0.00	0.00	0.00	2,966.58
201129-0	71 WINDSOR DR							
Water	0.00	129.22	0.00	0.00	0.00	129.22-	0.00	0.00
Sewer	0.00	188.75	0.00	0.00	0.00	188.74-	0.00	0.01
Total	0.00	317.97	0.00	0.00	0.00	317.96-	0.00	0.01
201145-0	11 GARRITY TER							
Water	1.30	92.47	0.00	0.00	0.00	0.00	0.00	93.77

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
201247-0	8 WINDSOR DR	Continued						
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	396.95	0.00	0.00	0.00	0.00	0.00	0.00	396.95
201427-0	17 HOOK MT RD							
Water	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer	10.62	0.00	0.00	0.00	0.00	0.00	0.00	10.62
Total	13.28	0.00	0.00	0.00	0.00	0.00	0.00	13.28
201428-0	17 HOOK MOUNTAIN ROAD							
Water	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer	10.62	0.00	0.00	0.00	0.00	0.00	0.00	10.62
Total	13.28	0.00	0.00	0.00	0.00	0.00	0.00	13.28
201429-0	17 HOOK MT ROAD							
Water	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer	10.62	0.00	0.00	0.00	0.00	0.00	0.00	10.62
Total	13.28	0.00	0.00	0.00	0.00	0.00	0.00	13.28
201430-0	17 HOOK MOUNTAIN RD							
Water	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer	10.62	0.00	0.00	0.00	0.00	0.00	0.00	10.62
Total	13.28	0.00	0.00	0.00	0.00	0.00	0.00	13.28
201431-0	17 HOOK MT RD.							
Water	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer	10.62	0.00	0.00	0.00	0.00	0.00	0.00	10.62
Total	13.28	0.00	0.00	0.00	0.00	0.00	0.00	13.28
201432-0	17 HOOK MOUNTAIN ROAD							
Water	2.33	0.00	0.00	0.00	0.00	0.00	0.00	2.33
Sewer	9.29	0.00	0.00	0.00	0.00	0.00	0.00	9.29
Total	11.62	0.00	0.00	0.00	0.00	0.00	0.00	11.62
201433-0	17 HOOK MT RD							
Water	2.33	0.00	0.00	0.00	0.00	0.00	0.00	2.33
Sewer	9.29	0.00	0.00	0.00	0.00	0.00	0.00	9.29
Total	11.62	0.00	0.00	0.00	0.00	0.00	0.00	11.62
201434-0	17 HOOK MT RD							
Water	2.33	0.00	0.00	0.00	0.00	0.00	0.00	2.33
Sewer	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Total	7.33	0.00	0.00	0.00	0.00	0.00	0.00	7.33
201435-0	17 HOOK MOUNTAIN RD.							
Water	2.33	0.00	0.00	0.00	0.00	0.00	0.00	2.33
Sewer	9.29	0.00	0.00	0.00	0.00	0.00	0.00	9.29
Total	11.62	0.00	0.00	0.00	0.00	0.00	0.00	11.62
202005-0	17 PARKWAY DR							
Water	160.97	173.67	0.00	0.00	0.00	0.00	0.00	334.64

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
202005-0	17 PARKWAY DR	Continued						
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	175.97	188.67	0.00	0.00	0.00	0.00	0.00	364.64
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	364.72	377.42	0.00	0.00	0.00	0.00	0.00	742.14
202022-0	35 BUCKINGHAM CIR							
Water	0.00	62.07	0.00	0.00	0.00	61.74-	0.34-	0.33
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	0.00	77.07	0.00	0.00	0.00	76.66-	0.34-	0.41
Sewer	0.00	188.75	0.00	0.00	0.00	187.76-	1.05-	0.99
Total	0.00	265.82	0.00	0.00	0.00	264.42-	1.39-	1.40
202027-0	29 MANCHESTER WAY							
Water	0.00	62.07	0.00	0.00	0.00	61.92-	0.15-	0.15
Sewer	0.00	188.75	0.00	0.00	0.00	188.29-	0.46-	0.46
Total	0.00	250.82	0.00	0.00	0.00	250.21-	0.61-	0.61
202036-0	9 MANCHESTER WAY							
Water	0.00	62.07	0.00	0.00	0.00	0.00	0.00	62.07
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	77.07	0.00	0.00	0.00	0.00	0.00	77.07
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	265.82	0.00	0.00	0.00	0.00	0.00	265.82
202037-0	7 MANCHESTER WAY							
Water	0.00	92.47	0.00	0.00	0.00	92.13-	0.64-	0.34
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.00	107.47	0.00	0.00	0.00	107.07-	0.64-	0.40
Sewer	0.00	188.75	0.00	0.00	0.00	188.05-	1.30-	0.70
Total	0.00	296.22	0.00	0.00	0.00	295.12-	1.94-	1.10
202041-0	4 MANCHESTER WAY							
Water	0.00	104.63	0.00	0.00	0.00	104.15-	0.51-	0.48
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total	0.00	119.63	0.00	0.00	0.00	119.08-	0.51-	0.55
Sewer	0.00	188.75	0.00	0.00	0.00	187.87-	0.92-	0.88
Total	0.00	308.38	0.00	0.00	0.00	306.95-	1.43-	1.43
202045-0	12 MANCHESTER WAY							
Water	0.00	129.22	0.00	0.00	0.00	0.00	0.00	129.22
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	144.22	0.00	0.00	0.00	0.00	0.00	144.22
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	332.97	0.00	0.00	0.00	0.00	0.00	332.97
202054-0	30 MANCHESTER WAY							
Water	0.00	104.93	0.00	0.00	0.00	75.47-	0.64-	29.46
FBF	0.00	7.50	0.00	0.00	0.00	0.00	0.00	7.50
LF	0.00	15.00	0.00	0.00	0.00	14.09-	0.00	0.91
Water-Total	0.00	127.43	0.00	0.00	0.00	89.56-	0.64-	37.87
Sewer	0.00	311.85	0.00	0.00	0.00	177.35-	1.51-	134.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
202054-0	30 MANCHESTER WAY	Continued						
FBS	0.00	7.50	0.00	0.00	0.00	0.00	0.00	7.50
Sewer-Total	0.00	319.35	0.00	0.00	0.00	177.35-	1.51-	142.00
Total	0.00	446.78	0.00	0.00	0.00	266.91-	2.15-	179.87
202055-0	32 MANCHESTER WAY							
Water	0.00	55.99	0.00	0.00	0.00	55.60-	0.40-	0.39
LF	0.00	15.00	0.00	0.00	0.00	14.89-	0.00	0.11
Water-Total	0.00	70.99	0.00	0.00	0.00	70.49-	0.40-	0.50
Sewer	0.00	188.75	0.00	0.00	0.00	187.42-	1.34-	1.33
Total	0.00	259.74	0.00	0.00	0.00	257.91-	1.74-	1.83
202067-0	33 BUCKINGHAM CIR							
Water	0.00	55.99	0.00	0.00	0.00	55.85-	0.14-	0.14
Sewer	0.00	188.75	0.00	0.00	0.00	188.29-	0.46-	0.46
Total	0.00	244.74	0.00	0.00	0.00	244.14-	0.60-	0.60
202083-0	8 BUCKINGHAM CIR							
Water	92.29	68.15	0.00	0.00	0.00	0.00	0.00	160.44
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	107.29	83.15	0.00	0.00	0.00	0.00	0.00	190.44
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	296.04	271.90	0.00	0.00	0.00	0.00	0.00	567.94
202085-0	12 BUCKINGHAM CIR							
Water	69.34-	173.67	0.00	0.00	0.00	103.79-	0.58-	0.54
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	69.34-	188.67	0.00	0.00	0.00	118.71-	0.58-	0.62
Sewer	0.00	188.75	0.00	0.00	0.00	187.76-	1.05-	0.99
Total	69.34-	377.42	0.00	0.00	0.00	306.47-	1.63-	1.61
202099-0	20 LANCASTER AVE							
Water	0.00	62.07	0.00	0.00	0.00	61.68-	0.41-	0.39
LF	0.00	15.00	0.00	0.00	0.00	14.91-	0.00	0.09
Water-Total	0.00	77.07	0.00	0.00	0.00	76.59-	0.41-	0.48
Sewer	0.00	188.75	0.00	0.00	0.00	187.56-	1.26-	1.19
Total	0.00	265.82	0.00	0.00	0.00	264.15-	1.67-	1.67
202101-0	17 LANCASTER AVE							
Water	0.00	92.47	0.00	0.00	0.00	0.00	0.00	92.47
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	107.47	0.00	0.00	0.00	0.00	0.00	107.47
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	296.22	0.00	0.00	0.00	0.00	0.00	296.22
202112-0	6 LANCASTER AVE							
Water	0.00	104.63	0.00	0.00	0.00	104.60-	0.67-	0.03
LF	0.00	15.00	0.00	0.00	0.00	15.00-	0.00	0.00
Water-Total	0.00	119.63	0.00	0.00	0.00	119.60-	0.67-	0.03
Sewer	0.00	188.75	0.00	0.00	0.00	188.71-	1.22-	0.04
Total	0.00	308.38	0.00	0.00	0.00	308.31-	1.89-	0.07

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
202114-0	10 LANCASTER AVE								
Water	130.22	74.23		0.00	0.00	0.00	0.00	0.00	204.45
LF	15.00	15.00		0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	145.22	89.23		0.00	0.00	0.00	0.00	0.00	234.45
Sewer	377.50	188.75		0.00	0.00	0.00	0.00	0.00	566.25
Total	522.72	277.98		0.00	0.00	0.00	0.00	0.00	800.70
202126-0	254 CHANGE BRIDGE RD								
Water	0.04	68.15		0.00	0.00	0.00	0.00	0.00	68.19
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.04	83.15		0.00	0.00	0.00	0.00	0.00	83.19
Sewer	0.09	188.75		0.00	0.00	0.00	0.00	0.00	188.84
Total	0.13	271.90		0.00	0.00	0.00	0.00	0.00	272.03
202136-0	13 NORMANDY RD								
Water	210.49	80.31		0.00	0.00	0.00	0.00	0.00	290.80
LF	16.27	15.00		0.00	0.00	0.00	0.00	0.00	31.27
Water-Total	226.76	95.31		0.00	0.00	0.00	0.00	0.00	322.07
Sewer	393.47	188.75		0.00	0.00	0.00	0.00	0.00	582.22
Total	620.23	284.06		0.00	0.00	0.00	0.00	0.00	904.29
202141-0	21 NORMANDY RD								
Water	0.00	86.39		0.00	0.00	0.00	55.97-	0.48-	30.42
LF	0.00	15.00		0.00	0.00	0.00	9.72-	0.00	5.28
Water-Total	0.00	101.39		0.00	0.00	0.00	65.69-	0.48-	35.70
Sewer	0.00	188.75		0.00	0.00	0.00	122.28-	1.05-	66.47
Total	0.00	290.14		0.00	0.00	0.00	187.97-	1.53-	102.17
202146-0	1 SHEFFIELD ST								
Water	0.00	49.91		0.00	0.00	0.00	26.05-	0.54-	23.86
LF	0.00	15.00		0.00	0.00	0.00	7.83-	0.00	7.17
Water-Total	0.00	64.91		0.00	0.00	0.00	33.88-	0.54-	31.03
Sewer	0.00	188.75		0.00	0.00	0.00	98.53-	2.05-	90.22
Total	0.00	253.66		0.00	0.00	0.00	132.41-	2.59-	121.25
202151-0	8 SHEFFIELD ST								
Water	0.00	68.15		0.00	0.00	0.00	49.24-	0.38-	18.91
LF	0.00	15.00		0.00	0.00	0.00	10.84-	0.00	4.16
Water-Total	0.00	83.15		0.00	0.00	0.00	60.08-	0.38-	23.07
Sewer	0.00	188.75		0.00	0.00	0.00	136.37-	1.05-	52.38
Total	0.00	271.90		0.00	0.00	0.00	196.45-	1.43-	75.45
202160-0	171 KONNER AVE NORTH								
Water	0.00	1,511.46		0.00	0.00	0.00	0.00	0.00	1,511.46
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	1,526.46		0.00	0.00	0.00	0.00	0.00	1,526.46
Sewer	0.00	188.75		0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	1,715.21		0.00	0.00	0.00	0.00	0.00	1,715.21
202176-0	194 CHANGEBRIDGE RD								
Water	2.65	0.00		0.00	0.00	0.00	0.00	0.00	2.65

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
202178-0	215 CHANGE BRIDGE RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
202186-0	302 CHANGE BRIDGE RD							
Water	92.27	36.95	0.00	0.00	0.00	129.21-	0.00	0.01
FBF	7.50	0.00	0.00	0.00	0.00	7.50-	0.01-	0.00
Water-Total	99.77	36.95	0.00	0.00	0.00	136.71-	0.01-	0.01
Sewer	157.98	30.77	0.00	0.00	0.00	188.74-	0.00	0.01
FBS	7.50	0.00	0.00	0.00	0.00	7.50-	0.01-	0.00
Sewer-Total	165.48	30.77	0.00	0.00	0.00	196.24-	0.01-	0.01
Total	265.25	67.72	0.00	0.00	0.00	332.95-	0.02-	0.02
202191-0	320 CHANGE BRIDGE RD							
Water	1.57	173.67	0.00	0.00	0.00	0.00	0.00	175.24
LF	0.06	15.00	0.00	0.00	0.00	0.00	0.00	15.06
NSF	0.18	20.00	0.00	0.00	0.00	0.00	0.00	20.18
Water-Total	1.81	208.67	0.00	0.00	0.00	0.00	0.00	210.48
Sewer	0.81	188.75	0.00	0.00	0.00	0.00	0.00	189.56
Total	2.62	397.42	0.00	0.00	0.00	0.00	0.00	400.04
202223-0	230 CHANGE BRIDGE RD							
Water	0.00	92.47	0.00	0.00	0.00	0.00	0.00	92.47
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	107.47	0.00	0.00	0.00	0.00	0.00	107.47
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	296.22	0.00	0.00	0.00	0.00	0.00	296.22
202235-0	89 KONNER AVE							
Water	0.00	122.87	0.00	0.00	0.00	122.15-	0.76-	0.72
LF	0.00	15.00	0.00	0.00	0.00	14.91-	0.00	0.09
Water-Total	0.00	137.87	0.00	0.00	0.00	137.06-	0.76-	0.81
Sewer	0.00	188.75	0.00	0.00	0.00	187.63-	1.17-	1.12
Total	0.00	326.62	0.00	0.00	0.00	324.69-	1.93-	1.93
202242-0	100 KONNER AVE							
Water	1,315.14	218.12	0.00	0.00	0.00	0.00	0.00	1,533.26
LF	44.34	15.00	0.00	0.00	0.00	0.00	0.00	59.34
Water-Total	1,359.48	233.12	0.00	0.00	0.00	0.00	0.00	1,592.60
Sewer	746.75	188.75	0.00	0.00	0.00	0.00	0.00	935.50
Total	2,106.23	421.87	0.00	0.00	0.00	0.00	0.00	2,528.10
202247-0	105 KONNER AVE							
Water	0.00	148.27	0.00	0.00	0.00	146.99-	1.29-	1.28
LF	0.00	15.00	0.00	0.00	0.00	14.87-	0.00	0.13
Water-Total	0.00	163.27	0.00	0.00	0.00	161.86-	1.29-	1.41
Sewer	0.00	188.75	0.00	0.00	0.00	187.11-	1.64-	1.64
Total	0.00	352.02	0.00	0.00	0.00	348.97-	2.93-	3.05
202251-0	109 KONNER AVE							
Water	115.19	110.71	0.00	0.00	0.00	0.00	1.08-	225.90

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203001-0	96 RIVER RD	Continued						
FBS	3.66	0.00	0.00	0.00	0.00	0.00	0.00	3.66
Sewer-Total	33.17	0.00	0.00	0.00	0.00	0.00	0.00	33.17
203002-0	96 RIVER RD							
Sewer	29.51	0.00	0.00	0.00	0.00	0.00	0.00	29.51
FBS	3.66	0.00	0.00	0.00	0.00	0.00	0.00	3.66
Sewer-Total	33.17	0.00	0.00	0.00	0.00	0.00	0.00	33.17
203003-0	96 RIVER RD							
Sewer	29.51	0.00	0.00	0.00	0.00	0.00	0.00	29.51
FBS	3.66	0.00	0.00	0.00	0.00	0.00	0.00	3.66
Sewer-Total	33.17	0.00	0.00	0.00	0.00	0.00	0.00	33.17
203005-0	151 RIVER RD							
Water	0.00	49.91	0.00	0.00	0.00	0.00	0.00	49.91
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	64.91	0.00	0.00	0.00	0.00	0.00	64.91
Fire Line	0.00	118.50	0.00	0.00	0.00	0.00	0.00	118.50
Total	0.00	183.41	0.00	0.00	0.00	0.00	0.00	183.41
203019-0	38 CHURCH LN (M)							
Water	0.01-	37.75	0.00	0.00	0.00	0.00	0.00	37.74
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.01-	52.75	0.00	0.00	0.00	0.00	0.00	52.74
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.01-	241.50	0.00	0.00	0.00	0.00	0.00	241.49
203020-0	82 CHANGE BRIDGE RD							
Water	122.87	110.71	0.00	0.00	0.00	0.00	0.00	233.58
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	137.87	125.71	0.00	0.00	0.00	0.00	0.00	263.58
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	326.62	314.46	0.00	0.00	0.00	0.00	0.00	641.08
203022-0	67 CHANGE BRIDGE RD							
Water	6.41	55.99	0.00	0.00	0.00	0.00	0.00	62.40
LF	0.82	15.00	0.00	0.00	0.00	0.00	0.00	15.82
Water-Total	7.23	70.99	0.00	0.00	0.00	0.00	0.00	78.22
203023-0	73 CHANGE BRIDGE RD							
Water	36.57	180.02	0.00	0.00	0.00	0.00	0.00	216.59
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	51.57	195.02	0.00	0.00	0.00	0.00	0.00	246.59
Sewer	36.93	188.75	0.00	0.00	0.00	0.00	0.00	225.68
Total	88.50	383.77	0.00	0.00	0.00	0.00	0.00	472.27
203030-0	41 CHANGE BRIDGE RD							
LF	45.38	15.00	0.00	0.00	0.00	0.00	0.00	60.38
Sewer	158.37	188.75	0.00	0.00	0.00	0.00	0.00	347.12
Total	203.75	203.75	0.00	0.00	0.00	0.00	0.00	407.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203034-0	12 CHANGE BRIDGE RD							
LF	53.63	15.00	0.00	0.00	0.00	0.00	0.00	68.63
Sewer	863.66	188.75	0.00	0.00	0.00	0.00	0.00	1,052.41
Total	917.29	203.75	0.00	0.00	0.00	0.00	0.00	1,121.04
203052-0	6 COUNTRY LN							
Water	0.00	148.46	0.00	0.00	0.00	64.38-	0.00	84.08
LF	14.21-	0.00	0.00	0.00	0.00	0.00	0.00	14.21-
Water-Total	14.21-	148.46	0.00	0.00	0.00	64.38-	0.00	69.87
Sewer	0.00	377.50	0.00	0.00	0.00	178.31-	0.00	199.19
Total	14.21-	525.96	0.00	0.00	0.00	242.69-	0.00	269.06
203053-0	8 COUNTRY LN							
Water	0.00	172.78	0.00	0.00	0.00	85.61-	1.06-	87.17
LF	0.00	15.00	0.00	0.00	0.00	14.86-	0.00	0.14
Water-Total	0.00	187.78	0.00	0.00	0.00	100.47-	1.06-	87.31
Sewer	0.00	377.50	0.00	0.00	0.00	187.03-	2.31-	190.47
Total	0.00	565.28	0.00	0.00	0.00	287.50-	3.37-	277.78
203059-0	13 LENAPE DR							
LF	13.90-	0.00	0.00	0.00	0.00	0.00	0.00	13.90-
Sewer	0.00	377.50	0.00	0.00	0.00	174.88-	0.00	202.62
Total	13.90-	377.50	0.00	0.00	0.00	174.88-	0.00	188.72
203063-0	1 LENAPE DR							
Sewer	0.00	377.50	0.00	0.00	0.00	187.24-	0.00	190.26
203066-0	13 VALHALLA RD							
Water	37.78	75.50	0.00	0.00	0.00	0.00	0.00	113.28
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	52.78	90.50	0.00	0.00	0.00	0.00	0.00	143.28
Sewer	188.88	377.50	0.00	0.00	0.00	0.00	0.00	566.38
Total	241.66	468.00	0.00	0.00	0.00	0.00	0.00	709.66
203076-0	6 STONY BROOK RD							
Water	0.00	178.86	0.00	0.00	0.00	0.00	0.00	178.86
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	193.86	0.00	0.00	0.00	0.00	0.00	193.86
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	571.36	0.00	0.00	0.00	0.00	0.00	571.36
203077-0	4 STONY BROOK RD							
Water	166.38	246.82	0.00	0.00	0.00	0.00	0.00	413.20
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	181.38	261.82	0.00	0.00	0.00	0.00	0.00	443.20
Sewer	188.75	377.50	0.00	0.00	0.00	0.00	0.00	566.25
Total	370.13	639.32	0.00	0.00	0.00	0.00	0.00	1,009.45
203085-0	25 STONY BROOK RD							
Water	1,036.98	423.54	0.00	0.00	0.00	0.00	0.00	1,460.52
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	1,081.98	438.54	0.00	0.00	0.00	0.00	0.00	1,520.52

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203096-0	4 MILLERS LN							
Water	0.00	86.39	0.00	0.00	0.00	0.00	0.00	86.39
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	101.39	0.00	0.00	0.00	0.00	0.00	101.39
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	290.14	0.00	0.00	0.00	0.00	0.00	290.14
203098-0	15 MILLERS LN							
Water	0.00	110.71	0.00	0.00	0.00	0.00	0.00	110.71
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	125.71	0.00	0.00	0.00	0.00	0.00	125.71
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	314.46	0.00	0.00	0.00	0.00	0.00	314.46
203099-0	17 MILLERS LN							
Water	311.09	92.47	0.00	0.00	0.00	0.00	0.00	403.56
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	356.09	107.47	0.00	0.00	0.00	0.00	0.00	463.56
Sewer	688.28	188.75	0.00	0.00	0.00	0.00	0.00	877.03
Total	1,044.37	296.22	0.00	0.00	0.00	0.00	0.00	1,340.59
203102-0	6 MILLERS LN							
Water	227.77	98.55	0.00	0.00	0.00	0.00	0.00	326.32
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	257.77	113.55	0.00	0.00	0.00	0.00	0.00	371.32
Sewer	377.50	188.75	0.00	0.00	0.00	0.00	0.00	566.25
Total	635.27	302.30	0.00	0.00	0.00	0.00	0.00	937.57
203105-0	14 MILLERS LN							
Water	45.00	86.39	0.00	0.00	0.00	0.00	0.50-	131.39
LF	9.10	15.00	0.00	0.00	0.00	0.00	0.00	24.10
Water-Total	54.10	101.39	0.00	0.00	0.00	0.00	0.50-	155.49
Sewer	114.45	188.75	0.00	0.00	0.00	0.00	1.09-	303.20
Total	168.55	290.14	0.00	0.00	0.00	0.00	1.59-	458.69
203107-0	20 MILLERS LN							
Water	0.00	173.67	0.00	0.00	0.00	166.77-	0.54-	6.90
LF	0.00	15.00	0.00	0.00	0.00	14.40-	0.00	0.60
Water-Total	0.00	188.67	0.00	0.00	0.00	181.17-	0.54-	7.50
Sewer	0.00	188.75	0.00	0.00	0.00	181.25-	0.59-	7.50
Total	0.00	377.42	0.00	0.00	0.00	362.42-	1.13-	15.00
203112-0	37 MILLERS LN							
Water	0.00	62.07	0.00	0.00	0.00	58.18-	0.21-	3.89
LF	0.00	15.00	0.00	0.00	0.00	14.06-	0.00	0.94
Water-Total	0.00	77.07	0.00	0.00	0.00	72.24-	0.21-	4.83
Sewer	0.00	188.75	0.00	0.00	0.00	176.92-	0.63-	11.83
Total	0.00	265.82	0.00	0.00	0.00	249.16-	0.84-	16.66
203113-0	34 MILLERS LN							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203113-0	34 MILLERS LN	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	156.03-	0.00	32.72
Total	0.00	203.75	0.00	0.00	0.00	156.03-	0.00	47.72
203114-0	4 LINCOLN ST							
Water	0.00	62.07	0.00	0.00	0.00	61.72-	0.36-	0.35
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	0.00	77.07	0.00	0.00	0.00	76.64-	0.36-	0.43
Sewer	0.00	188.75	0.00	0.00	0.00	187.68-	1.09-	1.07
Total	0.00	265.82	0.00	0.00	0.00	264.32-	1.45-	1.50
203117-0	23 DAHL DR							
Water	14.16	104.63	0.00	0.00	0.00	0.00	0.00	118.79
LF	0.81	15.00	0.00	0.00	0.00	0.00	0.00	15.81
Water-Total	14.97	119.63	0.00	0.00	0.00	0.00	0.00	134.60
Sewer	10.18	188.75	0.00	0.00	0.00	0.00	0.00	198.93
Total	25.15	308.38	0.00	0.00	0.00	0.00	0.00	333.53
203124-0	4 DAHL DR							
Water	0.00	122.87	0.00	0.00	0.00	122.19-	0.71-	0.68
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	0.00	137.87	0.00	0.00	0.00	137.11-	0.71-	0.76
Sewer	0.00	188.75	0.00	0.00	0.00	187.71-	1.09-	1.04
Total	0.00	326.62	0.00	0.00	0.00	324.82-	1.80-	1.80
203129-0	5 EARL CT							
Water	0.00	173.67	0.00	0.00	0.00	0.00	0.00	173.67
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	188.67	0.00	0.00	0.00	0.00	0.00	188.67
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	377.42	0.00	0.00	0.00	0.00	0.00	377.42
203135-0	37 VALHALLA RD							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	203.75-	0.00	173.75
Total	15.00	377.50	0.00	0.00	0.00	203.75-	0.00	188.75
203140-0	47 SOUTH LENAPE DR							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	203.75-	0.71-	173.75
Total	0.00	392.50	0.00	0.00	0.00	203.75-	0.71-	188.75
203170-0	6 GLORIA DR							
Water	31.90-	130.22	0.00	0.00	0.00	0.00	0.00	98.32
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	31.90-	145.22	0.00	0.00	0.00	0.00	0.00	113.32
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	31.90-	522.72	0.00	0.00	0.00	0.00	0.00	490.82
203179-0	32 CHANGE BRIDGE RD							
Water	5.56	677.34	0.00	0.00	0.00	0.00	0.00	682.90

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203179-0	32 CHANGE BRIDGE RD	Continued						
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	5.56	692.34	0.00	0.00	0.00	0.00	0.00	697.90
Sewer	1.07	188.75	0.00	0.00	0.00	0.00	0.00	189.82
Total	6.63	881.09	0.00	0.00	0.00	0.00	0.00	887.72
203189-0	3 JEWEL CT							
Water	0.00	148.27	0.00	0.00	0.00	0.00	0.00	148.27
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	163.27	0.00	0.00	0.00	0.00	0.00	163.27
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	352.02	0.00	0.00	0.00	0.00	0.00	352.02
203206-0	12 WARD WITTY DR							
Water	0.00	184.94	0.00	0.00	0.00	85.21-	0.37-	99.73
LF	0.00	15.00	0.00	0.00	0.00	12.97-	0.00	2.03
Water-Total	0.00	199.94	0.00	0.00	0.00	98.18-	0.37-	101.76
203212-0	3 W SERAFIN WAY							
Water	0.00	227.50	0.00	0.00	0.00	116.27-	0.83-	111.23
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total	0.00	242.50	0.00	0.00	0.00	131.20-	0.83-	111.30
Sewer	0.00	377.50	0.00	0.00	0.00	187.90-	1.34-	189.60
Total	0.00	620.00	0.00	0.00	0.00	319.10-	2.17-	300.90
203216-0	67 TWO BRIDGES RD							
Water	148.27	154.62	0.00	0.00	0.00	0.00	0.00	302.89
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	163.27	169.62	0.00	0.00	0.00	0.00	0.00	332.89
203217-0	63 TWO BRIDGES RD							
Water	298.19	55.99	0.00	0.00	0.00	0.00	0.00	354.18
LF	60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Water-Total	358.19	70.99	0.00	0.00	0.00	0.00	0.00	429.18
203218-0	7 RYAN CT							
Water	0.00	122.87	0.00	0.00	0.00	0.00	0.00	122.87
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	137.87	0.00	0.00	0.00	0.00	0.00	137.87
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	326.62	0.00	0.00	0.00	0.00	0.00	326.62
203240-0	5 HALSEY RD							
Water	0.00	172.78	0.00	0.00	0.00	86.16-	0.23-	86.62
Sewer	0.00	377.50	0.00	0.00	0.00	188.25-	0.50-	189.25
Total	0.00	550.28	0.00	0.00	0.00	274.41-	0.73-	275.87
203244-0	8 HALSEY RD							
Water	1,240.07	423.54	0.00	0.00	0.00	0.00	0.00	1,663.61
LF	59.97	15.00	0.00	0.00	0.00	0.00	0.00	74.97
Water-Total	1,300.04	438.54	0.00	0.00	0.00	0.00	0.00	1,738.58

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203244-0	8 HALSEY RD	Continued						
Sewer	754.64	377.50	0.00	0.00	0.00	0.00	0.00	1,132.14
Total	2,054.68	816.04	0.00	0.00	0.00	0.00	0.00	2,870.72
203249-0	26 CLIFFORD DR							
Water	0.00	191.02	0.00	0.00	0.00	93.59-	0.00	97.43
LF	14.28-	0.00	0.00	0.00	0.00	0.00	0.00	14.28-
Water-Total	14.28-	191.02	0.00	0.00	0.00	93.59-	0.00	83.15
Sewer	0.00	377.50	0.00	0.00	0.00	179.26-	0.00	198.24
Total	14.28-	568.52	0.00	0.00	0.00	272.85-	0.00	281.39
203250-0	30 WEISS DR							
Water	135.57	116.79	0.00	0.00	0.00	0.00	0.00	252.36
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	150.57	131.79	0.00	0.00	0.00	0.00	0.00	282.36
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	339.32	320.54	0.00	0.00	0.00	0.00	0.00	659.86
203270-0	5 JEWEL CT							
Water	3,701.65	148.27	0.00	0.00	0.00	0.00	0.00	3,849.92
LF	45.02	15.00	0.00	0.00	0.00	0.00	0.00	60.02
Water-Total	3,746.67	163.27	0.00	0.00	0.00	0.00	0.00	3,909.94
Sewer	755.21	188.75	0.00	0.00	0.00	0.00	0.00	943.96
Total	4,501.88	352.02	0.00	0.00	0.00	0.00	0.00	4,853.90
203278-0	6 WEISS DR							
Water	0.00	80.31	0.00	0.00	0.00	0.00	0.39-	80.31
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	95.31	0.00	0.00	0.00	0.00	0.39-	95.31
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.92-	188.75
Total	0.00	284.06	0.00	0.00	0.00	0.00	1.31-	284.06
203282-0	14 WEISS DR							
Water	0.00	211.77	0.00	0.00	0.00	210.86-	0.94-	0.91
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.00	226.77	0.00	0.00	0.00	225.80-	0.94-	0.97
Sewer	0.00	188.75	0.00	0.00	0.00	187.94-	0.84-	0.81
Total	0.00	415.52	0.00	0.00	0.00	413.74-	1.78-	1.78
203285-0	20 OAK LN (M)							
LF	13.90-	0.00	0.00	0.00	0.00	0.00	0.00	13.90-
Sewer	0.00	377.50	0.00	0.00	0.00	174.89-	0.00	202.61
Total	13.90-	377.50	0.00	0.00	0.00	174.89-	0.00	188.71
203319-0	7 VALHALLA RD							
Water	0.00	75.50	0.00	0.00	0.00	35.13-	0.29-	40.37
LF	0.00	15.00	0.00	0.00	0.00	13.96-	0.00	1.04
Water-Total	0.00	90.50	0.00	0.00	0.00	49.09-	0.29-	41.41
Sewer	0.00	377.50	0.00	0.00	0.00	175.65-	1.47-	201.85
Total	0.00	468.00	0.00	0.00	0.00	224.74-	1.76-	243.26
203327-0	1 DAVID ALAN WAY							
LF	38.05	15.00	0.00	0.00	0.00	0.00	0.00	53.05

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203327-0	1 DAVID ALAN WAY	Continued						
Sewer	0.00	377.50	0.00	0.00	0.00	38.05-	2.18-	339.45
Total	38.05	392.50	0.00	0.00	0.00	38.05-	2.18-	392.50
203343-0	144 OLD CHANGE BRIDGE RD							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	0.00	188.75	0.00	0.00	0.00	45.00-	0.00	143.75
Total	45.00	203.75	0.00	0.00	0.00	45.00-	0.00	203.75
203360-0	6 DAHL DR							
Water	0.00	141.92	0.00	0.00	0.00	141.63-	0.00	0.29
Sewer	0.00	188.75	0.00	0.00	0.00	188.36-	0.00	0.39
Total	0.00	330.67	0.00	0.00	0.00	329.99-	0.00	0.68
203367-0	51 RIVER RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	203.75	203.75	0.00	0.00	0.00	0.00	0.00	407.50
203368-0	10 FOWLER PL							
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Sewer	0.00	188.75	0.00	0.00	0.00	187.93-	0.88-	0.82
Total	0.00	203.75	0.00	0.00	0.00	202.87-	0.88-	0.88
203399-0	14 STAFFORD PL							
Water	0.00	240.20	0.00	0.00	0.00	134.39-	1.54-	105.81
LF	0.00	15.00	0.00	0.00	0.00	14.87-	0.00	0.13
Water-Total	0.00	255.20	0.00	0.00	0.00	149.26-	1.54-	105.94
Sewer	0.00	377.50	0.00	0.00	0.00	187.10-	2.14-	190.40
Total	0.00	632.70	0.00	0.00	0.00	336.36-	3.68-	296.34
203413-0	47 RIVER RD							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	158.75	188.75	0.00	0.00	0.00	0.00	0.00	347.50
Total	203.75	203.75	0.00	0.00	0.00	0.00	0.00	407.50
203432-0	1 MEADOW CT							
Water	0.00	110.71	0.00	0.00	0.00	0.00	0.00	110.71
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	125.71	0.00	0.00	0.00	0.00	0.00	125.71
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	314.46	0.00	0.00	0.00	0.00	0.00	314.46
203433-0	5 MEADOW CT							
Water	0.00	319.72	0.00	0.00	0.00	318.33-	1.42-	1.39
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.00	334.72	0.00	0.00	0.00	333.27-	1.42-	1.45
Sewer	0.00	188.75	0.00	0.00	0.00	187.94-	0.84-	0.81
Total	0.00	523.47	0.00	0.00	0.00	521.21-	2.26-	2.26
203439-0	7 MULBROOK LN							
Water	736.91	493.39	0.00	0.00	0.00	0.00	0.00	1,230.30

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
203439-0	7 MULBROOK LN		Continued						
LF		45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total		781.91	508.39	0.00	0.00	0.00	0.00	0.00	1,290.30
Sewer		566.25	377.50	0.00	0.00	0.00	0.00	0.00	943.75
Total		1,348.16	885.89	0.00	0.00	0.00	0.00	0.00	2,234.05
203449-0	41 SCHNEIDER LN								
Water		0.00	68.15	0.00	0.00	0.00	0.00	0.00	68.15
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	83.15	0.00	0.00	0.00	0.00	0.00	83.15
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	271.90	0.00	0.00	0.00	0.00	0.00	271.90
203453-0	4 OLD FARM CT								
Water		0.01-	68.15	0.00	0.00	0.00	0.00	0.00	68.14
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.01-	83.15	0.00	0.00	0.00	0.00	0.00	83.14
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.01-	271.90	0.00	0.00	0.00	0.00	0.00	271.89
203455-0	88 OLD LN								
Water		0.00	227.50	0.00	0.00	0.00	115.80-	0.99-	111.70
LF		0.00	15.00	0.00	0.00	0.00	14.87-	0.00	0.13
Water-Total		0.00	242.50	0.00	0.00	0.00	130.67-	0.99-	111.83
Sewer		0.00	377.50	0.00	0.00	0.00	187.14-	1.59-	190.36
Total		0.00	620.00	0.00	0.00	0.00	317.81-	2.58-	302.19
203476-0	2 BROOK LN								
LF		0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Sewer		0.00	377.50	0.00	0.00	0.00	187.69-	1.64-	189.81
Total		0.00	392.50	0.00	0.00	0.00	202.61-	1.64-	189.89
203477-0	4 BROOK LN								
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer		188.75	377.50	0.00	0.00	0.00	0.00	0.00	566.25
Total		203.75	392.50	0.00	0.00	0.00	0.00	0.00	596.25
203486-0	4 MAJORCA RD								
LF		60.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer		0.00	377.50	0.00	0.00	0.00	248.75-	0.00	128.75
Total		60.00	377.50	0.00	0.00	0.00	248.75-	0.00	188.75
203491-0	5 PARK AVE								
LF		30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer		367.67	377.50	0.00	0.00	0.00	0.00	0.00	745.17
Total		397.67	392.50	0.00	0.00	0.00	0.00	0.00	790.17
203493-0	6 PARK AVE								
LF		60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Sewer		754.93	377.50	0.00	0.00	0.00	0.00	0.00	1,132.43
Total		814.93	392.50	0.00	0.00	0.00	0.00	0.00	1,207.43

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203494-0	2 PARK AVE							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	348.97	377.50	0.00	0.00	0.00	0.00	3.02-	726.47
Total	393.97	392.50	0.00	0.00	0.00	0.00	3.02-	786.47
203497-0	6A RATHBUN RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	392.50	0.00	0.00	0.00	0.00	0.00	392.50
203500-0	12 RATHBUN RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.89-	377.50	0.00	0.00	0.00	0.00	0.00	376.61
Total	0.89-	392.50	0.00	0.00	0.00	0.00	0.00	391.61
203503-0	18 RATHBUN RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	0.00	377.50	0.00	0.00	0.00	218.75-	1.01-	158.75
Total	15.00	392.50	0.00	0.00	0.00	218.75-	1.01-	188.75
203535-0	141 OLD CHANGE BRIDGE RD							
Water	0.00	129.22	0.00	0.00	0.00	0.00	0.00	129.22
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	144.22	0.00	0.00	0.00	0.00	0.00	144.22
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	332.97	0.00	0.00	0.00	0.00	0.00	332.97
203550-0	7 ELLERHAUSEN DR							
Water	0.00	104.63	0.00	0.00	0.00	0.00	0.00	104.63
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	119.63	0.00	0.00	0.00	0.00	0.00	119.63
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	308.38	0.00	0.00	0.00	0.00	0.00	308.38
203553-0	6 MOUNTAIN AVE							
Water	0.00	86.39	0.00	0.00	0.00	81.91-	0.27-	4.48
LF	0.00	15.00	0.00	0.00	0.00	14.22-	0.00	0.78
Water-Total	0.00	101.39	0.00	0.00	0.00	96.13-	0.27-	5.26
Sewer	0.00	188.75	0.00	0.00	0.00	178.95-	0.59-	9.80
Total	0.00	290.14	0.00	0.00	0.00	275.08-	0.86-	15.06
203567-0	2 CAMMEYER CT							
Water	0.00	372.74	0.00	0.00	0.00	147.26-	0.93-	225.48
LF	0.00	15.00	0.00	0.00	0.00	14.29-	0.00	0.71
Water-Total	0.00	387.74	0.00	0.00	0.00	161.55-	0.93-	226.19
Sewer	0.00	377.50	0.00	0.00	0.00	179.76-	1.13-	197.74
Total	0.00	765.24	0.00	0.00	0.00	341.31-	2.06-	423.93
203579-0	1 MARSHALL LN							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	45.00-	377.50	0.00	0.00	0.00	0.00	0.00	332.50
Total	0.00	392.50	0.00	0.00	0.00	0.00	0.00	392.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203582-0	8 BARNEY RD							
Water	188.75	37.75	0.00	0.00	0.00	0.00	0.00	226.50
LF	60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Water-Total	248.75	52.75	0.00	0.00	0.00	0.00	0.00	301.50
Sewer	943.75	188.75	0.00	0.00	0.00	0.00	0.00	1,132.50
Total	1,192.50	241.50	0.00	0.00	0.00	0.00	0.00	1,434.00
203588-0	1 REDDING PL							
Water	0.00	141.92	0.00	0.00	0.00	0.00	0.00	141.92
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	156.92	0.00	0.00	0.00	0.00	0.00	156.92
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	345.67	0.00	0.00	0.00	0.00	0.00	345.67
203600-0	42 BARNEY RD							
Water	0.00	104.63	0.00	0.00	0.00	0.00	0.00	104.63
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	119.63	0.00	0.00	0.00	0.00	0.00	119.63
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	308.38	0.00	0.00	0.00	0.00	0.00	308.38
203611-0	5 CHURCH LN (T)							
Water	0.00	122.87	0.00	0.00	0.00	37.07-	0.57-	85.80
LF	0.00	15.00	0.00	0.00	0.00	4.53-	0.00	10.47
Water-Total	0.00	137.87	0.00	0.00	0.00	41.60-	0.57-	96.27
Sewer	0.00	188.75	0.00	0.00	0.00	56.95-	0.88-	131.80
Total	0.00	326.62	0.00	0.00	0.00	98.55-	1.45-	228.07
203615-0	8 CHURCH LN (T)							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	727.54	188.75	0.00	0.00	0.00	0.00	0.00	916.29
Total	772.54	203.75	0.00	0.00	0.00	0.00	0.00	976.29
203616-0	10 CHURCH LN (T)							
LF	0.09	15.00	0.00	0.00	0.00	0.00	0.00	15.09
Sewer	1.08	188.75	0.00	0.00	0.00	0.00	0.00	189.83
Total	1.17	203.75	0.00	0.00	0.00	0.00	0.00	204.92
203619-0	16 CHURCH LN (T)							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	0.00	188.75	0.00	0.00	0.00	45.00-	0.00	143.75
Total	45.00	203.75	0.00	0.00	0.00	45.00-	0.00	203.75
203621-0	4 FOREST PL							
Water	0.00	211.77	0.00	0.00	0.00	0.00	0.00	211.77
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	226.77	0.00	0.00	0.00	0.00	0.00	226.77
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	415.52	0.00	0.00	0.00	0.00	0.00	415.52
203623-0	6 FOREST PL							
Water	0.00	173.67	0.00	0.00	0.00	173.19-	0.46-	0.48

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203623-0	6 FOREST PL	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	188.22-	0.50-	0.53
Total	0.00	362.42	0.00	0.00	0.00	361.41-	0.96-	1.01
203630-0	13 FOREST PL							
LF	49.84	15.00	0.00	0.00	0.00	0.00	0.00	64.84
Sewer	815.96	188.75	0.00	0.00	0.00	0.00	0.00	1,004.71
Total	865.80	203.75	0.00	0.00	0.00	0.00	0.00	1,069.55
203639-0	31 OLD LN							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	203.75-	0.00	173.75
Total	15.00	377.50	0.00	0.00	0.00	203.75-	0.00	188.75
203646-0	2 HEWLETT RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
203649-0	12 HEWLETT RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
203652-0	15 HEWLETT RD							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	377.50	188.75	0.00	0.00	0.00	0.00	0.00	566.25
Total	407.50	203.75	0.00	0.00	0.00	0.00	0.00	611.25
203663-0	5 PHILIPS MANOR							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	377.50	0.00	0.00	0.00	203.75-	1.05-	173.75
Total	0.00	392.50	0.00	0.00	0.00	203.75-	1.05-	188.75
203670-0	28 STONY BROOK RD							
Sewer	133.36	188.75	0.00	0.00	0.00	0.00	0.00	322.11
203675-0	31 HEWLETT RD							
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Sewer	0.00	188.75	0.00	0.00	0.00	187.97-	0.84-	0.78
Total	0.00	203.75	0.00	0.00	0.00	202.91-	0.84-	0.84
203690-0	8 PEPPER RD							
Sewer	0.00	188.75	0.00	0.00	0.00	188.65-	0.00	0.10
203702-0	25 PEPPER RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
203708-0	65 RIVER RD							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203708-0	65 RIVER RD	Continued						
Sewer	377.50	188.75	0.00	0.00	0.00	0.00	0.00	566.25
Total	407.50	203.75	0.00	0.00	0.00	0.00	0.00	611.25
203718-0	14 REDDING PL							
Sewer	0.00	188.75	0.00	0.00	0.00	171.01-	0.00	17.74
203721-0	17 REDDING PL							
Water	519.31	86.39	0.00	0.00	0.00	0.00	0.00	605.70
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	564.31	101.39	0.00	0.00	0.00	0.00	0.00	665.70
Sewer	755.00	188.75	0.00	0.00	0.00	0.00	0.00	943.75
Total	1,319.31	290.14	0.00	0.00	0.00	0.00	0.00	1,609.45
203732-0	2 ROOME RD							
Water	0.00	141.92	0.00	0.00	0.00	141.11-	0.85-	0.81
LF	0.00	15.00	0.00	0.00	0.00	14.91-	0.00	0.09
Water-Total	0.00	156.92	0.00	0.00	0.00	156.02-	0.85-	0.90
Sewer	0.00	188.75	0.00	0.00	0.00	187.67-	1.13-	1.08
Total	0.00	345.67	0.00	0.00	0.00	343.69-	1.98-	1.98
203740-0	10 ROOME RD							
Water	0.00	55.99	0.00	0.00	0.00	0.00	0.00	55.99
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	15.00	70.99	0.00	0.00	0.00	0.00	0.00	85.99
Sewer	142.57	188.75	0.00	0.00	0.00	0.00	0.00	331.32
Total	157.57	259.74	0.00	0.00	0.00	0.00	0.00	417.31
203751-0	12 TWO BRIDGES RD							
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Sewer	0.00	188.75	0.00	0.00	0.00	187.93-	0.88-	0.82
Total	0.00	203.75	0.00	0.00	0.00	202.87-	0.88-	0.88
203753-0	14 TWO BRIDGES RD							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	188.75-	0.00	0.00
Total	15.00	188.75	0.00	0.00	0.00	188.75-	0.00	15.00
203755-0	21 TWO BRIDGES RD							
Water	0.00	37.75	0.00	0.00	0.00	0.00	0.00	37.75
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	52.75	0.00	0.00	0.00	0.00	0.00	52.75
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
203756-0	22 TWO BRIDGES RD							
Water	0.00	55.99	0.00	0.00	0.00	52.58-	0.19-	3.41
LF	0.00	15.00	0.00	0.00	0.00	14.09-	0.00	0.91
Water-Total	0.00	70.99	0.00	0.00	0.00	66.67-	0.19-	4.32
Sewer	0.00	188.75	0.00	0.00	0.00	177.25-	0.63-	11.50
Total	0.00	259.74	0.00	0.00	0.00	243.92-	0.82-	15.82

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203769-0	38 TWO BRIDGES RD								
Water	0.00	68.15		0.00	0.00	0.00	26.50-	0.00	41.65
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	83.15		0.00	0.00	0.00	26.50-	0.00	56.65
Sewer	0.00	188.75		0.00	0.00	0.00	73.40-	0.00	115.35
Total	0.00	271.90		0.00	0.00	0.00	99.90-	0.00	172.00
203787-0	17 WHITEHALL RD								
Water	0.00	167.32		0.00	0.00	0.00	0.00	0.00	167.32
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	182.32		0.00	0.00	0.00	0.00	0.00	182.32
Sewer	0.00	188.75		0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	371.07		0.00	0.00	0.00	0.00	0.00	371.07
203790-0	21 WHITEHALL RD								
LF	17.09	15.00		0.00	0.00	0.00	0.00	0.00	32.09
Sewer	215.06	188.75		0.00	0.00	0.00	0.00	0.00	403.81
Total	232.15	203.75		0.00	0.00	0.00	0.00	0.00	435.90
203796-0	4 RIVER RD								
Water	0.00	110.71		0.00	0.00	0.00	0.00	0.00	110.71
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	125.71		0.00	0.00	0.00	0.00	0.00	125.71
Sewer	0.00	188.75		0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	314.46		0.00	0.00	0.00	0.00	0.00	314.46
203798-0	4 RIVER RD								
Water	0.00	98.55		0.00	0.00	0.00	0.00	0.00	98.55
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	113.55		0.00	0.00	0.00	0.00	0.00	113.55
Sewer	0.00	188.75		0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	302.30		0.00	0.00	0.00	0.00	0.00	302.30
203799-0	4 RIVER RD								
Water	0.00	55.99		0.00	0.00	0.00	0.00	0.00	55.99
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	70.99		0.00	0.00	0.00	0.00	0.00	70.99
Sewer	0.00	188.75		0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	259.74		0.00	0.00	0.00	0.00	0.00	259.74
203816-0	21 HILLCREST AVE								
Water	0.00	80.31		0.00	0.00	0.00	0.00	0.48-	80.31
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	95.31		0.00	0.00	0.00	0.00	0.48-	95.31
Sewer	0.00	188.75		0.00	0.00	0.00	0.00	1.13-	188.75
Total	0.00	284.06		0.00	0.00	0.00	0.00	1.61-	284.06
203822-0	8 VIEWMONT TER								
Water	550.45	98.55		0.00	0.00	0.00	0.00	0.00	649.00
LF	60.24	15.00		0.00	0.00	0.00	0.00	0.00	75.24
Water-Total	610.69	113.55		0.00	0.00	0.00	0.00	0.00	724.24

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203822-0	8 VIEWMONT TER	Continued						
Sewer	946.76	188.75	0.00	0.00	0.00	0.00	0.00	1,135.51
Total	1,557.45	302.30	0.00	0.00	0.00	0.00	0.00	1,859.75
203842-0	4 HARBESON CT							
Water	7.96	205.42	0.00	0.00	0.00	0.00	0.00	213.38
LF	0.52	15.00	0.00	0.00	0.00	0.00	0.00	15.52
Water-Total	8.48	220.42	0.00	0.00	0.00	0.00	0.00	228.90
Sewer	6.52	188.75	0.00	0.00	0.00	0.00	0.00	195.27
Total	15.00	409.17	0.00	0.00	0.00	0.00	0.00	424.17
203844-0	79 CHANGE BRIDGE RD							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	566.25	188.75	0.00	0.00	0.00	0.00	0.00	755.00
Total	611.25	203.75	0.00	0.00	0.00	0.00	0.00	815.00
203850-0	35 SCHNEIDER LN							
Water	0.00	37.75	0.00	0.00	0.00	0.00	0.00	37.75
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	52.75	0.00	0.00	0.00	0.00	0.00	52.75
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
203854-0	36 UPPER MOUNTAIN AVE							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.62	188.75	0.00	0.00	0.00	0.00	0.00	188.13
Total	0.62	203.75	0.00	0.00	0.00	0.00	0.00	203.13
203863-0	31 HILLCREST AVE							
LF	0.00	15.00	0.00	0.00	0.00	14.93	0.00	0.07
Sewer	0.00	188.75	0.00	0.00	0.00	187.86	0.96	0.89
Total	0.00	203.75	0.00	0.00	0.00	202.79	0.96	0.96
203876-0	52 HILLCREST AVE							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	15.00	188.75	0.00	0.00	0.00	0.00	0.00	173.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
203891-0	6 MEADOW CT							
Water	84.49	74.23	0.00	0.00	0.00	0.00	0.00	158.72
LF	16.39	15.00	0.00	0.00	0.00	0.00	0.00	31.39
Water-Total	100.88	89.23	0.00	0.00	0.00	0.00	0.00	190.11
Sewer	206.24	188.75	0.00	0.00	0.00	0.00	0.00	394.99
Total	307.12	277.98	0.00	0.00	0.00	0.00	0.00	585.10
203893-0	54 CHANGE BRIDGE RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
203896-0	119 CHANGE BRIDGE RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203896-0	119 CHANGE BRIDGE RD	Continued						
Sewer	124.07	188.75	0.00	0.00	0.00	0.00	0.00	312.82
Total	139.07	203.75	0.00	0.00	0.00	0.00	0.00	342.82
203905-0	15 RIVER RD							
Water	55.99	62.07	0.00	0.00	0.00	0.00	0.00	118.06
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	70.99	77.07	0.00	0.00	0.00	0.00	0.00	148.06
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	259.74	265.82	0.00	0.00	0.00	0.00	0.00	525.56
203917-0	28 FOREST PL							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
203927-0	7 SCHNEIDER LN							
Water	116.28	104.63	0.00	0.00	0.00	0.00	0.00	220.91
LF	16.12	15.00	0.00	0.00	0.00	0.00	0.00	31.12
Water-Total	132.40	119.63	0.00	0.00	0.00	0.00	0.00	252.03
Sewer	202.90	188.75	0.00	0.00	0.00	0.00	0.00	391.65
Total	335.30	308.38	0.00	0.00	0.00	0.00	0.00	643.68
204010-0	18 DIANN DR							
Water	0.04-	252.09	0.00	0.00	0.00	128.66-	0.89-	123.39
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.04-	267.09	0.00	0.00	0.00	143.60-	0.89-	123.45
Sewer	0.00	377.50	0.00	0.00	0.00	187.98-	1.30-	189.52
Total	0.04-	644.59	0.00	0.00	0.00	331.58-	2.19-	312.97
204033-0	34 VIRGINIA RD							
Sewer	0.00	377.50	0.00	0.00	0.00	188.25-	0.50-	189.25
204035-0	9 MAC LEAY RD							
Water	0.46-	264.79	0.00	0.00	0.00	141.37-	0.00	122.96
Sewer	0.00	377.50	0.00	0.00	0.00	188.63-	0.00	188.87
Total	0.46-	642.29	0.00	0.00	0.00	330.00-	0.00	311.83
204045-0	7 WEST LAKE DR							
Water	0.00	118.06	0.00	0.00	0.00	74.05-	0.63-	44.01
LF	0.00	15.00	0.00	0.00	0.00	14.97-	0.00	0.03
Water-Total	0.00	133.06	0.00	0.00	0.00	89.02-	0.63-	44.04
Sewer	0.00	377.50	0.00	0.00	0.00	188.32-	1.59-	189.18
Total	0.00	510.56	0.00	0.00	0.00	277.34-	2.22-	233.22
204046-0	26 MAC LEAY RD							
Water	0.00	118.06	0.00	0.00	0.00	58.58-	0.00	59.48
LF	14.13-	0.00	0.00	0.00	0.00	0.00	0.00	14.13-
Water-Total	14.13-	118.06	0.00	0.00	0.00	58.58-	0.00	45.35
Sewer	0.00	377.50	0.00	0.00	0.00	178.12-	0.00	199.38
Total	14.13-	495.56	0.00	0.00	0.00	236.70-	0.00	244.73

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
204055-0	6 CHEROKEE CT							
Water	385.74	172.78	0.00	0.00	0.00	0.00	0.00	558.52
LF	59.68	15.00	0.00	0.00	0.00	0.00	0.00	74.68
Water-Total	445.42	187.78	0.00	0.00	0.00	0.00	0.00	633.20
Sewer	750.94	377.50	0.00	0.00	0.00	0.00	0.00	1,128.44
Total	1,196.36	565.28	0.00	0.00	0.00	0.00	0.00	1,761.64
204067-0	5 CHEYENNE DR							
Water	0.00	264.79	0.00	0.00	0.00	135.14-	0.81-	129.65
LF	0.00	15.00	0.00	0.00	0.00	14.95-	0.00	0.05
Water-Total	0.00	279.79	0.00	0.00	0.00	150.09-	0.81-	129.70
Sewer	0.00	377.50	0.00	0.00	0.00	188.15-	1.13-	189.35
Total	0.00	657.29	0.00	0.00	0.00	338.24-	1.94-	319.05
204071-0	4 CHEYENNE DR							
Water	0.00	118.06	0.00	0.00	0.00	67.35-	0.71-	50.71
LF	0.00	15.00	0.00	0.00	0.00	14.83-	0.00	0.17
Water-Total	0.00	133.06	0.00	0.00	0.00	82.18-	0.71-	50.88
Sewer	0.00	377.50	0.00	0.00	0.00	186.56-	1.97-	190.94
Total	0.00	510.56	0.00	0.00	0.00	268.74-	2.68-	241.82
204085-0	29 MAC LEAY RD							
Water	480.82	216.96	0.00	0.00	0.00	0.00	0.00	697.78
LF	45.12	15.00	0.00	0.00	0.00	0.00	0.00	60.12
Water-Total	525.94	231.96	0.00	0.00	0.00	0.00	0.00	757.90
Sewer	567.74	377.50	0.00	0.00	0.00	0.00	0.00	945.24
Total	1,093.68	609.46	0.00	0.00	0.00	0.00	0.00	1,703.14
204094-0	20 SHAWNEE TRL							
Water	0.00	75.50	0.00	0.00	0.00	35.30-	0.10-	40.20
LF	14.07-	0.00	0.00	0.00	0.00	0.00	0.00	14.07-
Water-Total	14.07-	75.50	0.00	0.00	0.00	35.30-	0.10-	26.13
Sewer	0.00	377.50	0.00	0.00	0.00	176.49-	0.50-	201.01
Total	14.07-	453.00	0.00	0.00	0.00	211.79-	0.60-	227.14
204099-0	19 CHEYENNE DR							
Water	0.00	209.26	0.00	0.00	0.00	105.43-	0.30-	103.83
LF	0.00	15.00	0.00	0.00	0.00	14.28-	0.00	0.72
Water-Total	0.00	224.26	0.00	0.00	0.00	119.71-	0.30-	104.55
Sewer	0.00	377.50	0.00	0.00	0.00	179.75-	0.50-	197.75
Total	0.00	601.76	0.00	0.00	0.00	299.46-	0.80-	302.30
204110-0	32 CHEYENNE DR							
Water	591.44	347.34	0.00	0.00	0.00	0.00	0.00	938.78
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	636.44	362.34	0.00	0.00	0.00	0.00	0.00	998.78
204112-0	12 CHEYENNE DR							
Water	0.00	160.62	0.00	0.00	0.00	98.55-	0.00	62.07
Sewer	0.00	377.50	0.00	0.00	0.00	188.74-	0.00	188.76
Total	0.00	538.12	0.00	0.00	0.00	287.29-	0.00	250.83

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
204114-0	6 APACHE WAY								
Water		0.00	550.54	0.00	0.00	0.00	420.06-	2.43-	130.48
LF		0.00	15.00	0.00	0.00	0.00	14.95-	0.00	0.05
Water-Total		0.00	565.54	0.00	0.00	0.00	435.01-	2.43-	130.53
204120-0	14 CHEYENNE DR								
Water		1.00-	197.10	0.00	0.00	0.00	103.57-	0.13-	92.53
LF		0.00	15.00	0.00	0.00	0.00	14.96-	0.00	0.04
Water-Total		1.00-	212.10	0.00	0.00	0.00	118.53-	0.13-	92.57
Sewer		0.00	377.50	0.00	0.00	0.00	188.65-	0.24-	188.85
Total		1.00-	589.60	0.00	0.00	0.00	307.18-	0.37-	281.42
204123-0	17 CHEYENNE DR								
Water		0.00	531.49	0.00	0.00	0.00	284.38-	1.11-	247.11
LF		0.00	15.00	0.00	0.00	0.00	14.49-	0.00	0.51
Water-Total		0.00	546.49	0.00	0.00	0.00	298.87-	1.11-	247.62
Sewer		0.00	377.50	0.00	0.00	0.00	182.38-	0.71-	195.12
Total		0.00	923.99	0.00	0.00	0.00	481.25-	1.82-	442.74
204134-0	17 MORRIS AVE								
Water		0.00	215.34	0.00	0.00	0.00	0.00	0.00	215.34
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	230.34	0.00	0.00	0.00	0.00	0.00	230.34
Sewer		0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total		0.00	607.84	0.00	0.00	0.00	0.00	0.00	607.84
204141-0	36 VIRGINIA RD								
LF		0.00	15.00	0.00	0.00	0.00	13.77-	0.00	1.23
Sewer		0.00	377.50	0.00	0.00	0.00	173.30-	1.68-	204.20
Total		0.00	392.50	0.00	0.00	0.00	187.07-	1.68-	205.43
204152-0	35 GLENWOOD DR								
LF		0.00	15.00	0.00	0.00	0.00	14.90-	0.00	0.10
Sewer		0.00	377.50	0.00	0.00	0.00	187.54-	1.72-	189.96
Total		0.00	392.50	0.00	0.00	0.00	202.44-	1.72-	190.06
204160-0	16 GLENWOOD DR								
LF		26.79	15.00	0.00	0.00	0.00	0.00	0.00	41.79
Sewer		337.05	377.50	0.00	0.00	0.00	0.00	0.00	714.55
Total		363.84	392.50	0.00	0.00	0.00	0.00	0.00	756.34
204165-0	3 FOX RD								
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer		1.57-	377.50	0.00	0.00	0.00	0.00	0.00	375.93
Total		1.57-	392.50	0.00	0.00	0.00	0.00	0.00	390.93
204172-0	27 GLENWOOD DR								
Sewer		0.00	377.50	0.00	0.00	0.00	188.74-	0.00	188.76
204177-0	13 VIRGINIA RD								
Water		0.00	221.42	0.00	0.00	0.00	116.05-	1.09-	105.37

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
204177-0	13 VIRGINIA RD	Continued						
LF	0.00	15.00	0.00	0.00	0.00	14.90-	0.00	0.10
Water-Total	0.00	236.42	0.00	0.00	0.00	130.95-	1.09-	105.47
Sewer	0.00	377.50	0.00	0.00	0.00	187.55-	1.76-	189.95
Total	0.00	613.92	0.00	0.00	0.00	318.50-	2.85-	295.42
204183-0	14 HATHAWAY LN							
Water	0.00	130.22	0.00	0.00	0.00	0.00	0.00	130.22
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	145.22	0.00	0.00	0.00	0.00	0.00	145.22
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	522.72	0.00	0.00	0.00	0.00	0.00	522.72
204188-0	8 VIRGINIA RD							
Water	0.00	108.70	0.00	0.00	0.00	0.00	0.00	108.70
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	123.70	0.00	0.00	0.00	0.00	0.00	123.70
Sewer	0.00	361.09	0.00	0.00	0.00	0.00	0.00	361.09
Total	0.00	484.79	0.00	0.00	0.00	0.00	0.00	484.79
204205-0	2 LAKE SHORE DR							
Water	0.00	136.30	0.00	0.00	0.00	0.00	0.00	136.30
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	15.00	151.30	0.00	0.00	0.00	0.00	0.00	166.30
Sewer	163.83	377.50	0.00	0.00	0.00	0.00	0.00	541.33
Total	178.83	528.80	0.00	0.00	0.00	0.00	0.00	707.63
204208-0	4 GLENWOOD DR							
LF	60.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	0.00	377.50	0.00	0.00	0.00	377.50-	0.00	0.00
Total	60.00	377.50	0.00	0.00	0.00	377.50-	0.00	60.00
204210-0	6 GLENWOOD DR							
LF	0.00	15.00	0.00	0.00	0.00	14.87-	0.00	0.13
Sewer	0.00	377.50	0.00	0.00	0.00	187.16-	1.72-	190.34
Total	0.00	392.50	0.00	0.00	0.00	202.03-	1.72-	190.47
204219-0	23 GLENWOOD DR							
LF	13.90-	0.00	0.00	0.00	0.00	0.00	0.00	13.90-
Sewer	0.00	377.50	0.00	0.00	0.00	174.85-	0.00	202.65
Total	13.90-	377.50	0.00	0.00	0.00	174.85-	0.00	188.75
204271-0	32 VIRGINIA RD							
Water	1,311.76	166.70	0.00	0.00	0.00	0.00	0.00	1,478.46
LF	60.06	15.00	0.00	0.00	0.00	0.00	0.00	75.06
NSF	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	1,391.82	181.70	0.00	0.00	0.00	0.00	0.00	1,573.52
Sewer	755.79	377.50	0.00	0.00	0.00	0.00	0.00	1,133.29
Total	2,147.61	559.20	0.00	0.00	0.00	0.00	0.00	2,706.81
204277-0	10 MAC LEAY RD							
LF	0.09	15.00	0.00	0.00	0.00	0.00	0.00	15.09

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
204277-0	10 MAC LEAY RD	Continued						
Sewer	0.00	377.50	0.00	0.00	0.00	203.84-	1.05-	173.66
Total	0.09	392.50	0.00	0.00	0.00	203.84-	1.05-	188.75
204284-0	29 RT 202							
Water	0.00	243.17	0.00	0.00	0.00	205.41-	0.00	37.76
Sewer	0.00	377.50	0.00	0.00	0.00	188.74-	0.00	188.76
Total	0.00	620.67	0.00	0.00	0.00	394.15-	0.00	226.52
204307-0	3 KELLER CT							
Water	321.33	372.74	0.00	0.00	0.00	0.00	1.06-	694.07
LF	22.54	15.00	0.00	0.00	0.00	0.00	0.00	37.54
Water-Total	343.87	387.74	0.00	0.00	0.00	0.00	1.06-	731.61
Sewer	283.61	377.50	0.00	0.00	0.00	0.00	1.04-	661.11
Total	627.48	765.24	0.00	0.00	0.00	0.00	2.10-	1,392.72
204322-0	15 RENSHAW DR							
Water	0.00	417.19	0.00	0.00	0.00	0.00	0.00	417.19
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	432.19	0.00	0.00	0.00	0.00	0.00	432.19
Sewer	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total	0.00	809.69	0.00	0.00	0.00	0.00	0.00	809.69
204328-0	24 RENSHAW DR							
Water	0.00	184.94	0.00	0.00	0.00	87.42-	0.39-	97.52
LF	0.00	15.00	0.00	0.00	0.00	14.18-	0.00	0.82
Water-Total	0.00	199.94	0.00	0.00	0.00	101.60-	0.39-	98.34
Sewer	0.00	377.50	0.00	0.00	0.00	178.43-	0.80-	199.07
Total	0.00	577.44	0.00	0.00	0.00	280.03-	1.19-	297.41
204335-0	22 MORRIS AVE							
Water	292.20	398.14	0.00	0.00	0.00	0.00	0.00	690.34
LF	30.91	15.00	0.00	0.00	0.00	0.00	0.00	45.91
Water-Total	323.11	413.14	0.00	0.00	0.00	0.00	0.00	736.25
Sewer	388.93	377.50	0.00	0.00	0.00	0.00	0.00	766.43
Total	712.04	790.64	0.00	0.00	0.00	0.00	0.00	1,502.68
204340-0	25 MORRIS AVE							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	188.77	377.50	0.00	0.00	0.00	0.00	0.00	566.27
Total	203.77	392.50	0.00	0.00	0.00	0.00	0.00	596.27
204356-0	22 MONTVILLE AVE							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	188.75	377.50	0.00	0.00	0.00	0.00	0.00	566.25
Total	203.75	392.50	0.00	0.00	0.00	0.00	0.00	596.25
204368-0	13 MOORE RD							
LF	0.19	15.00	0.00	0.00	0.00	0.00	0.00	15.19
Sewer	2.17	188.75	0.00	0.00	0.00	0.00	0.00	190.92
Total	2.36	203.75	0.00	0.00	0.00	0.00	0.00	206.11

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
204374-0	28 SKYLINE DR							
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Sewer	0.00	188.75	0.00	0.00	0.00	187.74-	1.09-	1.01
Total	0.00	203.75	0.00	0.00	0.00	202.66-	1.09-	1.09
205001-0	36 BOONTON AVE							
Water	0.00	385.44	0.00	0.00	0.00	198.41-	1.24-	187.03
LF	0.00	15.00	0.00	0.00	0.00	14.95-	0.00	0.05
Water-Total	0.00	400.44	0.00	0.00	0.00	213.36-	1.24-	187.08
205004-0	47 BOONTON AVE							
Water	0.00	160.62	0.00	0.00	0.00	86.18-	0.21-	74.44
205042-0	12 ROCKAWAY VALLEY RD							
Water	104.74	258.98	0.00	0.00	0.00	0.00	1.35-	363.72
LF	5.50	15.00	0.00	0.00	0.00	0.00	0.00	20.50
Water-Total	110.24	273.98	0.00	0.00	0.00	0.00	1.35-	384.22
205045-0	17 ROCKAWAY VALLEY RD							
Water	0.44-	148.46	0.00	0.00	0.00	0.00	0.00	148.02
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.44-	163.46	0.00	0.00	0.00	0.00	0.00	163.02
205047-0	21 ROCKAWAY VALLEY RD							
Water	1.07	99.82	0.00	0.00	0.00	0.00	0.23-	100.89
LF	0.43	15.00	0.00	0.00	0.00	0.00	0.00	15.43
Water-Total	1.50	114.82	0.00	0.00	0.00	0.00	0.23-	116.32
205053-0	17A ROCKAWAY VALLEY RD							
Water	0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	90.50	0.00	0.00	0.00	0.00	0.00	90.50
205065-0	2 WOODSIDE DR							
Water	0.00	347.34	0.00	0.00	0.00	198.29-	1.37-	149.05
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.00	362.34	0.00	0.00	0.00	213.23-	1.37-	149.11
205076-0	12 MASAR RD							
Water	104.63	191.02	0.00	0.00	0.00	0.00	0.00	295.65
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	119.63	206.02	0.00	0.00	0.00	0.00	0.00	325.65
205082-0	77 TAYLORTOWN RD							
Water	0.00	302.89	0.00	0.00	0.00	1.70-	0.00	301.19
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	317.89	0.00	0.00	0.00	1.70-	0.00	316.19
205086-0	18 MASAR RD							
Water	1,229.08	221.42	0.00	0.00	0.00	0.00	0.00	1,450.50
LF	60.08	15.00	0.00	0.00	0.00	0.00	0.00	75.08
Water-Total	1,289.16	236.42	0.00	0.00	0.00	0.00	0.00	1,525.58

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
205094-0	6 WOODSIDE DR							
Water	0.00	160.62	0.00	0.00	0.00	67.67-	0.21-	92.95
LF	0.00	15.00	0.00	0.00	0.00	12.64-	0.00	2.36
Water-Total	0.00	175.62	0.00	0.00	0.00	80.31-	0.21-	95.31
205097-0	59 BOONTON AVE							
Water	781.94	620.39	0.00	0.00	0.00	0.00	0.00	1,402.33
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	811.94	635.39	0.00	0.00	0.00	0.00	0.00	1,447.33
205099-0	12 PENNBROOK CT							
Water	11.65	261.95	0.00	0.00	0.00	0.00	0.00	273.60
LF	0.15	15.00	0.00	0.00	0.00	0.00	0.00	15.15
Water-Total	11.80	276.95	0.00	0.00	0.00	0.00	0.00	288.75
205138-0	12 QUARRY MOUNTAIN LN							
Water	1,557.80	423.54	0.00	0.00	0.00	0.00	0.00	1,981.34
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	1,572.80	438.54	0.00	0.00	0.00	0.00	0.00	2,011.34
205143-0	5 BRIARCLIFF RD							
Water	2,528.85	104.63	0.00	0.00	0.00	0.00	0.00	2,633.48
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	2,573.85	119.63	0.00	0.00	0.00	0.00	0.00	2,693.48
205145-0	7 HABBERSTAD CT							
Water	1,306.20	0.00	0.00	0.00	0.00	0.00	0.00	1,306.20
LF	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	1,336.20	0.00	0.00	0.00	0.00	0.00	0.00	1,336.20
205147-0	4 TAYLORTOWN RD							
Water	37.75	75.50	0.00	0.00	0.00	0.00	0.00	113.25
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	52.75	90.50	0.00	0.00	0.00	0.00	0.00	143.25
205154-0	9 MASAR RD							
Water	0.00	385.44	0.00	0.00	0.00	218.10-	0.00	167.34
206008-0	63 CHAPIN RD							
Water	0.00	30.25	0.00	0.00	0.00	30.22-	0.19-	0.03
LF	0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01
Water-Total	0.00	45.25	0.00	0.00	0.00	45.21-	0.19-	0.04
206085-0	63 CHAPIN RD							
Water	0.00	54.57	0.00	0.00	0.00	54.40-	0.00	0.17
Sewer	0.00	120.75	0.00	0.00	0.00	120.36-	0.00	0.39
Total	0.00	175.32	0.00	0.00	0.00	174.76-	0.00	0.56
206157-0	63 CHAPIN RD							
Water	173.12-	91.05	0.00	0.00	82.77	0.00	0.00	0.70
Sewer	0.81	120.75	0.00	0.00	82.77-	37.98-	0.00	0.81
Total	172.31-	211.80	0.00	0.00	0.00	37.98-	0.00	1.51

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
206159-0	63 CHAPIN RD								
Water		74.73-	91.05	0.00	0.00	0.00	16.29-	0.03-	0.03
Sewer		99.09-	120.75	0.00	0.00	0.00	21.61-	0.05-	0.05
Total		173.82-	211.80	0.00	0.00	0.00	37.90-	0.08-	0.08
206306-0	63 CHAPIN RD								
Water		154.97-	36.33	0.00	0.00	0.00	0.60-	0.00	119.24-
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		154.97-	51.33	0.00	0.00	0.00	0.60-	0.00	104.24-
Sewer		0.00	120.75	0.00	0.00	0.00	2.01-	0.00	118.74
Total		154.97-	172.08	0.00	0.00	0.00	2.61-	0.00	14.50
206329-0	63 CHAPIN RD								
Water		0.00	30.25	0.00	0.00	0.00	30.21-	0.14-	0.04
LF		0.00	15.00	0.00	0.00	0.00	14.98-	0.00	0.02
Water-Total		0.00	45.25	0.00	0.00	0.00	45.19-	0.14-	0.06
206331-0	63 CHAPIN RD								
Water		0.00	30.25	0.00	0.00	0.00	30.22-	0.19-	0.03
LF		0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01
Water-Total		0.00	45.25	0.00	0.00	0.00	45.21-	0.19-	0.04
206332-0	63 CHAPIN RD								
Water		0.00	30.25	0.00	0.00	0.00	30.20-	0.15-	0.05
LF		0.00	15.00	0.00	0.00	0.00	14.98-	0.00	0.02
Water-Total		0.00	45.25	0.00	0.00	0.00	45.18-	0.15-	0.07
206372-0	63 CHAPIN RD								
Water		0.00	30.25	0.00	0.00	0.00	30.23-	0.09-	0.02
LF		0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01
Water-Total		0.00	45.25	0.00	0.00	0.00	45.22-	0.09-	0.03
Sewer		0.00	120.75	0.00	0.00	0.00	120.68-	0.37-	0.07
Total		0.00	166.00	0.00	0.00	0.00	165.90-	0.46-	0.10
206380-0	63 CHAPIN RD								
Water		136.73-	42.41	0.00	0.00	0.00	6.98-	0.00	101.30-
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		136.73-	57.41	0.00	0.00	0.00	6.98-	0.00	86.30-
Sewer		0.00	120.75	0.00	0.00	0.00	19.88-	0.00	100.87
Total		136.73-	178.16	0.00	0.00	0.00	26.86-	0.00	14.57
206384-0	63 CHAPIN RD								
Water		0.00	30.25	0.00	0.00	0.00	30.23-	0.09-	0.02
LF		0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01
Water-Total		0.00	45.25	0.00	0.00	0.00	45.22-	0.09-	0.03
Sewer		0.00	120.75	0.00	0.00	0.00	120.68-	0.37-	0.07
Total		0.00	166.00	0.00	0.00	0.00	165.90-	0.46-	0.10
206416-0	63 CHAPIN RD								
Water		0.00	40.44	0.00	0.00	0.00	30.23-	0.09-	10.21
LF		0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01
Water-Total		0.00	55.44	0.00	0.00	0.00	45.22-	0.09-	10.22

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
206416-0	63 CHAPIN RD	Continued							
Sewer	0.00	161.44	0.00	0.00	0.00	120.68-	0.37-	40.76	
Total	0.00	216.88	0.00	0.00	0.00	165.90-	0.46-	50.98	
206532-0	63 CHAPIN RD								
Water	0.00	30.25	0.00	0.00	0.00	30.24-	0.16-	0.01	
LF	0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01	
Water-Total	0.00	45.25	0.00	0.00	0.00	45.23-	0.16-	0.02	
Sewer	0.00	120.75	0.00	0.00	0.00	120.71-	0.65-	0.04	
Total	0.00	166.00	0.00	0.00	0.00	165.94-	0.81-	0.06	
206536-0	63 CHAPIN RD								
Water	0.00	30.25	0.00	0.00	0.00	30.25-	0.00	0.00	
Sewer	0.00	120.75	0.00	0.00	0.00	120.73-	0.00	0.02	
Total	0.00	151.00	0.00	0.00	0.00	150.98-	0.00	0.02	
206584-0	63 CHAPIN RD								
Water	1.97	28.28	0.00	0.00	0.00	30.23-	0.10-	0.02	
FBF	7.50	0.00	0.00	0.00	0.00	7.50-	0.02-	0.00	
LF	0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01	
Water-Total	9.47	43.28	0.00	0.00	0.00	52.72-	0.12-	0.03	
Sewer	7.87	112.88	0.00	0.00	0.00	120.68-	0.40-	0.07	
FBS	7.50	0.00	0.00	0.00	0.00	7.50-	0.02-	0.00	
Sewer-Total	15.37	112.88	0.00	0.00	0.00	128.18-	0.42-	0.07	
Total	24.84	156.16	0.00	0.00	0.00	180.90-	0.54-	0.10	
206586-0	63 CHAPIN RD								
Water	0.00	97.13	0.00	0.00	0.00	97.10-	0.13-	0.03	
LF	0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01	
Water-Total	0.00	112.13	0.00	0.00	0.00	112.09-	0.13-	0.04	
Sewer	0.00	120.75	0.00	0.00	0.00	120.72-	0.16-	0.03	
Total	0.00	232.88	0.00	0.00	0.00	232.81-	0.29-	0.07	
206619-0	63 CHAPIN RD								
Water	0.00	72.81	0.00	0.00	0.00	72.78-	0.00	0.03	
Sewer	0.00	120.75	0.00	0.00	0.00	120.69-	0.00	0.06	
Total	0.00	193.56	0.00	0.00	0.00	193.47-	0.00	0.09	
206634-0	63 CHAPIN RD								
Water	0.00	30.25	0.00	0.00	0.00	30.23-	0.09-	0.02	
LF	0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01	
Water-Total	0.00	45.25	0.00	0.00	0.00	45.22-	0.09-	0.03	
Sewer	0.00	120.75	0.00	0.00	0.00	120.68-	0.37-	0.07	
Total	0.00	166.00	0.00	0.00	0.00	165.90-	0.46-	0.10	
206639-0	63 CHAPIN RD								
Water	0.00	115.37	0.00	0.00	0.00	115.33-	0.16-	0.04	
LF	0.00	15.00	0.00	0.00	0.00	14.98-	0.00	0.02	
Water-Total	0.00	130.37	0.00	0.00	0.00	130.31-	0.16-	0.06	
Sewer	0.00	120.75	0.00	0.00	0.00	120.71-	0.16-	0.04	
Total	0.00	251.12	0.00	0.00	0.00	251.02-	0.32-	0.10	

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
206660-0	63 CHAPIN RD							
Water	0.00	97.13	0.00	0.00	0.00	97.10-	0.14-	0.03
LF	0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01
Water-Total	0.00	112.13	0.00	0.00	0.00	112.09-	0.14-	0.04
Sewer	0.00	120.75	0.00	0.00	0.00	120.72-	0.18-	0.03
Total	0.00	232.88	0.00	0.00	0.00	232.81-	0.32-	0.07
206682-0	63 CHAPIN RD							
Water	0.00	66.73	0.00	0.00	0.00	62.19-	0.10-	4.54
LF	0.00	15.00	0.00	0.00	0.00	12.65-	0.00	2.35
Water-Total	0.00	81.73	0.00	0.00	0.00	74.84-	0.10-	6.89
Sewer	0.00	120.75	0.00	0.00	0.00	112.52-	0.18-	8.23
Total	0.00	202.48	0.00	0.00	0.00	187.36-	0.28-	15.12
206725-0	63 CHAPIN RD							
Water	0.00	30.25	0.00	0.00	0.00	30.23-	0.10-	0.02
FBF	0.00	7.50	0.00	0.00	0.00	7.50-	0.02-	0.00
LF	0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01
Water-Total	0.00	52.75	0.00	0.00	0.00	52.72-	0.12-	0.03
Sewer	0.00	120.75	0.00	0.00	0.00	120.69-	0.41-	0.06
FBS	0.00	7.50	0.00	0.00	0.00	7.50-	0.02-	0.00
Sewer-Total	0.00	128.25	0.00	0.00	0.00	128.19-	0.43-	0.06
Total	0.00	181.00	0.00	0.00	0.00	180.91-	0.55-	0.09
206747-0	63 CHAPIN RD							
Water	0.00	30.25	0.00	0.00	0.00	29.88-	0.00	0.37
207006-0	8 WAXBERG LN							
Water	0.00	167.32	0.00	0.00	0.00	160.56-	0.41-	6.76
LF	0.00	15.00	0.00	0.00	0.00	14.39-	0.00	0.61
Water-Total	0.00	182.32	0.00	0.00	0.00	174.95-	0.41-	7.37
Sewer	0.00	188.75	0.00	0.00	0.00	181.12-	0.46-	7.63
Total	0.00	371.07	0.00	0.00	0.00	356.07-	0.87-	15.00
207011-0	5 EFFINGHAM-LOW CT							
Water	358.20	98.55	0.00	0.00	0.00	0.00	0.33-	456.75
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	373.20	113.55	0.00	0.00	0.00	0.00	0.33-	486.75
Sewer	224.44	188.75	0.00	0.00	0.00	0.00	0.63-	413.19
Total	597.64	302.30	0.00	0.00	0.00	0.00	0.96-	899.94
207019-0	12 JILSON RD							
Water	0.00	104.63	0.00	0.00	0.00	0.00	0.00	104.63
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	119.63	0.00	0.00	0.00	0.00	0.00	119.63
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	308.38	0.00	0.00	0.00	0.00	0.00	308.38
207024-0	10 CEDAR RD (M)							
Water	0.00	68.15	0.00	0.00	0.00	0.00	0.00	68.15
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	83.15	0.00	0.00	0.00	0.00	0.00	83.15

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
207024-0	10 CEDAR RD (M)		Continued						
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	271.90	0.00	0.00	0.00	0.00	0.00	271.90
207029-0	11 VAN RIPER AVE								
Water		0.00	37.75	0.00	0.00	0.00	0.00	0.00	37.75
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	52.75	0.00	0.00	0.00	0.00	0.00	52.75
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
207030-0	14 VAN RIPER AVE								
Water		0.00	43.83	0.00	0.00	0.00	40.98-	0.20-	2.85
LF		0.00	15.00	0.00	0.00	0.00	14.03-	0.00	0.97
Water-Total		0.00	58.83	0.00	0.00	0.00	55.01-	0.20-	3.82
Sewer		0.00	188.75	0.00	0.00	0.00	176.49-	0.88-	12.26
Total		0.00	247.58	0.00	0.00	0.00	231.50-	1.08-	16.08
207031-0	17 VAN RIPER AVE								
Water		0.00	49.91	0.00	0.00	0.00	46.80-	0.17-	3.11
LF		0.00	15.00	0.00	0.00	0.00	14.07-	0.00	0.93
Water-Total		0.00	64.91	0.00	0.00	0.00	60.87-	0.17-	4.04
Sewer		0.00	188.75	0.00	0.00	0.00	176.99-	0.63-	11.76
Total		0.00	253.66	0.00	0.00	0.00	237.86-	0.80-	15.80
207041-0	46 MARY DR								
Water		0.00	74.23	0.00	0.00	0.00	73.91-	0.33-	0.32
LF		0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total		0.00	89.23	0.00	0.00	0.00	88.85-	0.33-	0.38
Sewer		0.00	188.75	0.00	0.00	0.00	187.95-	0.84-	0.80
Total		0.00	277.98	0.00	0.00	0.00	276.80-	1.17-	1.18
207042-0	47 MARY DR								
Water		26.62	110.71	0.00	0.00	0.00	0.00	0.00	137.33
LF		3.61	15.00	0.00	0.00	0.00	0.00	0.00	18.61
Water-Total		30.23	125.71	0.00	0.00	0.00	0.00	0.00	155.94
Sewer		45.39	188.75	0.00	0.00	0.00	0.00	0.00	234.14
Total		75.62	314.46	0.00	0.00	0.00	0.00	0.00	390.08
207043-0	48 MARY DR								
Water		194.41	68.15	0.00	0.00	0.00	0.00	0.00	262.56
LF		28.47	15.00	0.00	0.00	0.00	0.00	0.00	43.47
Water-Total		222.88	83.15	0.00	0.00	0.00	0.00	0.00	306.03
Sewer		358.20	188.75	0.00	0.00	0.00	0.00	0.00	546.95
Total		581.08	271.90	0.00	0.00	0.00	0.00	0.00	852.98
207049-0	25 MARY DR								
Water		0.00	110.71	0.00	0.00	0.00	0.00	0.00	110.71
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	125.71	0.00	0.00	0.00	0.00	0.00	125.71

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
207049-0	25 MARY DR		Continued						
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	314.46	0.00	0.00	0.00	0.00	0.00	314.46
207052-0	50 HOOK MT RD								
Water		254.36	49.91	0.00	0.00	0.00	0.00	0.00	304.27
LF		45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total		299.36	64.91	0.00	0.00	0.00	0.00	0.00	364.27
Sewer		755.00	188.75	0.00	0.00	0.00	0.00	0.00	943.75
Total		1,054.36	253.66	0.00	0.00	0.00	0.00	0.00	1,308.02
207053-0	56 HOOK MT RD								
Water		0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.38
LF		0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.15
Water-Total		0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.53
Sewer		1.90	0.00	0.00	0.00	0.00	0.00	0.00	1.90
Total		2.43	0.00	0.00	0.00	0.00	0.00	0.00	2.43
207059-0	5 MARY AVE								
Water		4.32	92.47	0.00	0.00	0.00	0.00	0.47-	96.79
LF		0.75	15.00	0.00	0.00	0.00	0.00	0.00	15.75
Water-Total		5.07	107.47	0.00	0.00	0.00	0.00	0.47-	112.54
Sewer		9.43	188.75	0.00	0.00	0.00	0.00	0.96-	198.18
Total		14.50	296.22	0.00	0.00	0.00	0.00	1.43-	310.72
207060-0	6 MARY AVE								
LF		0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Sewer		0.00	188.75	0.00	0.00	0.00	187.86-	0.96-	0.89
Total		0.00	203.75	0.00	0.00	0.00	202.79-	0.96-	0.96
207077-0	2 TAMARACK LN								
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer		0.00	188.75	0.00	0.00	0.00	84.84-	1.26-	103.91
Total		15.00	203.75	0.00	0.00	0.00	84.84-	1.26-	133.91
207088-0	4 MARTS LN								
Water		0.00	37.75	0.00	0.00	0.00	35.17-	0.24-	2.58
LF		0.00	15.00	0.00	0.00	0.00	13.98-	0.00	1.02
Water-Total		0.00	52.75	0.00	0.00	0.00	49.15-	0.24-	3.60
Sewer		0.00	188.75	0.00	0.00	0.00	175.89-	1.22-	12.86
Total		0.00	241.50	0.00	0.00	0.00	225.04-	1.46-	16.46
207091-0	40 MAPLE AVE								
Water		0.00	49.91	0.00	0.00	0.00	49.68-	0.24-	0.23
LF		0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total		0.00	64.91	0.00	0.00	0.00	64.61-	0.24-	0.30
Sewer		0.00	188.75	0.00	0.00	0.00	187.87-	0.92-	0.88
Total		0.00	253.66	0.00	0.00	0.00	252.48-	1.16-	1.18
207094-0	46 MAPLE AVE								
Water		0.00	43.83	0.00	0.00	0.00	43.64-	0.20-	0.19

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
207094-0	46 MAPLE AVE	Continued						
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total	0.00	58.83	0.00	0.00	0.00	58.57-	0.20-	0.26
Sewer	0.00	188.75	0.00	0.00	0.00	187.93-	0.88-	0.82
Total	0.00	247.58	0.00	0.00	0.00	246.50-	1.08-	1.08
207099-0	58 MAPLE AVE							
Water	0.00	37.75	0.00	0.00	0.00	0.00	0.00	37.75
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	52.75	0.00	0.00	0.00	0.00	0.00	52.75
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
207101-0	79 HOOK MT RD							
Water	0.00	135.57	0.00	0.00	0.00	0.00	0.00	135.57
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	150.57	0.00	0.00	0.00	0.00	0.00	150.57
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	339.32	0.00	0.00	0.00	0.00	0.00	339.32
207113-0	7 KAREN RD							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	755.00	188.75	0.00	0.00	0.00	0.00	0.00	943.75
Total	800.00	203.75	0.00	0.00	0.00	0.00	0.00	1,003.75
207114-0	9 KAREN RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	4.36-	0.00	184.39
Total	0.00	203.75	0.00	0.00	0.00	4.36-	0.00	199.39
207118-0	10 KAREN RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	377.50	188.75	0.00	0.00	0.00	0.00	0.00	566.25
Total	392.50	203.75	0.00	0.00	0.00	0.00	0.00	596.25
207126-0	52 BLOOMFIELD AVE							
Water	0.00	326.07	0.00	0.00	0.00	324.38-	1.74-	1.69
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	0.00	341.07	0.00	0.00	0.00	339.30-	1.74-	1.77
Sewer	0.00	188.75	0.00	0.00	0.00	187.77-	1.01-	0.98
Total	0.00	529.82	0.00	0.00	0.00	527.07-	2.75-	2.75
207128-0	58 BLOOMFIELD AVE							
LF	0.28	15.00	0.00	0.00	0.00	0.00	0.00	15.28
Sewer	3.28	188.75	0.00	0.00	0.00	0.00	0.00	192.03
Total	3.56	203.75	0.00	0.00	0.00	0.00	0.00	207.31
207135-0	7 MARGARET DR							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	11.18-	188.75	0.00	0.00	0.00	0.00	0.00	177.57
Total	11.18-	203.75	0.00	0.00	0.00	0.00	0.00	192.57

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
207139-0	12 MARGARET DR							
Water	0.81	116.79	0.00	0.00	0.00	0.00	0.00	117.60
LF	0.15	15.00	0.00	0.00	0.00	0.00	0.00	15.15
Water-Total	0.96	131.79	0.00	0.00	0.00	0.00	0.00	132.75
Sewer	1.87	188.75	0.00	0.00	0.00	0.00	0.00	190.62
Total	2.83	320.54	0.00	0.00	0.00	0.00	0.00	323.37
207142-0	15 MARGARET DR							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	203.75	203.75	0.00	0.00	0.00	0.00	0.00	407.50
207155-0	3 ADAMARY PL							
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Sewer	0.00	188.75	0.00	0.00	0.00	187.81-	1.01-	0.94
Total	0.00	203.75	0.00	0.00	0.00	202.74-	1.01-	1.01
207164-0	8 ADAMARY PL							
Water	0.00	148.27	0.00	0.00	0.00	0.00	0.00	148.27
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	163.27	0.00	0.00	0.00	0.00	0.00	163.27
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	352.02	0.00	0.00	0.00	0.00	0.00	352.02
207166-0	4 ADAMARY PL							
Water	586.27	122.87	0.00	0.00	0.00	0.00	0.00	709.14
LF	15.42	15.00	0.00	0.00	0.00	0.00	0.00	30.42
NSF	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	601.69	157.87	0.00	0.00	0.00	0.00	0.00	759.56
Sewer	382.79	188.75	0.00	0.00	0.00	0.00	0.00	571.54
Total	984.48	346.62	0.00	0.00	0.00	0.00	0.00	1,331.10
207180-0	13 JOHN ST							
Water	2.68	43.83	0.00	0.00	0.00	0.00	0.00	46.51
LF	1.06	15.00	0.00	0.00	0.00	0.00	0.00	16.06
Water-Total	3.74	58.83	0.00	0.00	0.00	0.00	0.00	62.57
Sewer	13.39	188.75	0.00	0.00	0.00	0.00	0.00	202.14
Total	17.13	247.58	0.00	0.00	0.00	0.00	0.00	264.71
207182-0	11 JOHN ST							
Water	169.24	43.83	0.00	0.00	0.00	0.00	0.00	213.07
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	214.24	58.83	0.00	0.00	0.00	0.00	0.00	273.07
Sewer	755.00	188.75	0.00	0.00	0.00	0.00	0.00	943.75
Total	969.24	247.58	0.00	0.00	0.00	0.00	0.00	1,216.82
207187-0	6 JOHN ST							
Sewer	0.00	188.75	0.00	0.00	0.00	188.70-	0.00	0.05
207195-0	39 BLOOMFIELD AVE							
Water	4.94	122.87	0.00	0.00	0.00	0.00	0.00	127.81

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
207195-0	39 BLOOMFIELD AVE	Continued						
LF	0.75	15.00	0.00	0.00	0.00	0.00	0.00	15.75
Water-Total	5.69	137.87	0.00	0.00	0.00	0.00	0.00	143.56
Sewer	9.45	188.75	0.00	0.00	0.00	0.00	0.00	198.20
Total	15.14	326.62	0.00	0.00	0.00	0.00	0.00	341.76
207201-0	5 MAPLE AVE							
Water	463.86	62.07	0.00	0.00	0.00	0.00	0.00	525.93
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	493.86	77.07	0.00	0.00	0.00	0.00	0.00	570.93
Sewer	566.25	188.75	0.00	0.00	0.00	0.00	0.00	755.00
Total	1,060.11	265.82	0.00	0.00	0.00	0.00	0.00	1,325.93
207202-0	5 MAPLE AVE							
Water	154.54	41.29-	41.29	0.00	0.00	0.00	0.00	154.54
LF	26.46	15.00	0.00	0.00	0.00	0.00	0.00	41.46
Water-Total	181.00	26.29-	41.29	0.00	0.00	0.00	0.00	196.00
Sewer	566.25	188.75	0.00	0.00	0.00	0.00	0.00	755.00
Total	747.25	162.46	41.29	0.00	0.00	0.00	0.00	951.00
207203-0	5 MAPLE AVE							
Water	204.45	135.57	0.00	0.00	0.00	0.00	0.00	340.02
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	234.45	150.57	0.00	0.00	0.00	0.00	0.00	385.02
Sewer	566.25	188.75	0.00	0.00	0.00	0.00	0.00	755.00
Total	800.70	339.32	0.00	0.00	0.00	0.00	0.00	1,140.02
207204-0	5 MAPLE AVE							
Water	180.13	62.07	0.00	0.00	0.00	0.00	0.00	242.20
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	210.13	77.07	0.00	0.00	0.00	0.00	0.00	287.20
Sewer	566.25	188.75	0.00	0.00	0.00	0.00	0.00	755.00
Total	776.38	265.82	0.00	0.00	0.00	0.00	0.00	1,042.20
207208-0	89 HOOK MT RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	0.00	188.75	0.00	0.00	0.00	15.00-	0.00	173.75
Total	15.00	203.75	0.00	0.00	0.00	15.00-	0.00	203.75
207211-0	85 HOOK MT RD							
Sewer	0.00	188.75	0.00	0.00	0.00	188.74-	0.00	0.01
207219-0	31 MARY DR							
LF	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	15.00-	188.75	0.00	0.00	0.00	173.75-	0.00	0.00
Total	0.00	188.75	0.00	0.00	0.00	173.75-	0.00	15.00
207220-0	28 MARY DR							
Sewer	0.00	188.75	0.00	0.00	0.00	188.39-	0.00	0.36
207244-0	97 HOOK MT RD							
LF	0.00	15.00	0.00	0.00	0.00	14.90-	0.00	0.10

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
207244-0	97 HOOK MT RD	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	187.51-	1.34-	1.24
Total	0.00	203.75	0.00	0.00	0.00	202.41-	1.34-	1.34
207245-0	3 EFFINGHAM-LOW CT							
Water	0.00	74.23	0.00	0.00	0.00	73.84-	0.41-	0.39
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	0.00	89.23	0.00	0.00	0.00	88.76-	0.41-	0.47
Sewer	0.00	188.75	0.00	0.00	0.00	187.76-	1.05-	0.99
Total	0.00	277.98	0.00	0.00	0.00	276.52-	1.46-	1.46
207250-0	115 HOOK MT RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	134.87	188.75	0.00	0.00	0.00	0.00	0.00	323.62
Total	149.87	203.75	0.00	0.00	0.00	0.00	0.00	353.62
207251-0	102 HOOK MT RD							
LF	15.52	15.00	0.00	0.00	0.00	0.00	0.00	30.52
Sewer	384.03	188.75	0.00	0.00	0.00	0.00	0.00	572.78
Total	399.55	203.75	0.00	0.00	0.00	0.00	0.00	603.30
207253-0	13 JOHN HENRY DR							
LF	0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01
Sewer	0.00	188.75	0.00	0.00	0.00	188.59-	1.05-	0.16
Total	0.00	203.75	0.00	0.00	0.00	203.58-	1.05-	0.17
207270-0	5 VAN RIPER AVE							
Water	0.00	62.07	0.00	0.00	0.00	62.07-	0.00	0.00
Sewer	0.00	188.75	0.00	0.00	0.00	188.74-	0.00	0.01
Total	0.00	250.82	0.00	0.00	0.00	250.81-	0.00	0.01
207287-0	18 JOHN HENRY DR							
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Sewer	0.00	188.75	0.00	0.00	0.00	188.48-	0.33-	0.27
Total	0.00	203.75	0.00	0.00	0.00	203.42-	0.33-	0.33
207294-0	11 CEDAR RD (M)							
Water	75.50	37.75	0.00	0.00	0.00	0.00	0.00	113.25
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	105.50	52.75	0.00	0.00	0.00	0.00	0.00	158.25
Sewer	377.50	188.75	0.00	0.00	0.00	0.00	0.00	566.25
Total	483.00	241.50	0.00	0.00	0.00	0.00	0.00	724.50
207299-0	123 HOOK MT RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	28.64-	0.00	160.11
Total	0.00	203.75	0.00	0.00	0.00	28.64-	0.00	175.11
207308-0	58 HOOK MT RD							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	30.00-	188.75	0.00	0.00	0.00	0.00	0.00	158.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
208005-0	19 HELTON TER									
Water		0.00	30.25		0.00	0.00	0.00	27.40-	0.13-	2.85
LF		0.00	15.00		0.00	0.00	0.00	13.59-	0.00	1.41
Water-Total		0.00	45.25		0.00	0.00	0.00	40.99-	0.13-	4.26
Sewer		0.00	120.75		0.00	0.00	0.00	109.37-	0.51-	11.38
Total		0.00	166.00		0.00	0.00	0.00	150.36-	0.64-	15.64
208008-0	47 GENOBLE RD									
Water		0.04	42.41		0.00	0.00	0.00	0.00	0.00	42.45
LF		0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.04	57.41		0.00	0.00	0.00	0.00	0.00	57.45
Sewer		0.14	120.75		0.00	0.00	0.00	0.00	0.00	120.89
Total		0.18	178.16		0.00	0.00	0.00	0.00	0.00	178.34
208010-0	46 GENOBLE RD									
Water		0.00	30.25		0.00	0.00	0.00	0.00	0.00	30.25
LF		0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	45.25		0.00	0.00	0.00	0.00	0.00	45.25
Sewer		0.00	120.75		0.00	0.00	0.00	0.00	0.00	120.75
Total		0.00	166.00		0.00	0.00	0.00	0.00	0.00	166.00
208029-0	14 HELTON TER									
Water		36.04	54.57		0.00	0.00	0.00	0.00	0.00	90.61
LF		9.91	15.00		0.00	0.00	0.00	0.00	0.00	24.91
Water-Total		45.95	69.57		0.00	0.00	0.00	0.00	0.00	115.52
Sewer		79.76	120.75		0.00	0.00	0.00	0.00	0.00	200.51
Total		125.71	190.32		0.00	0.00	0.00	0.00	0.00	316.03
208043-0	33 GENOBLE RD									
Water		0.00	60.65		0.00	0.00	0.00	60.33-	0.35-	0.32
LF		0.00	15.00		0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total		0.00	75.65		0.00	0.00	0.00	75.25-	0.35-	0.40
Sewer		0.00	120.75		0.00	0.00	0.00	120.10-	0.70-	0.65
Total		0.00	196.40		0.00	0.00	0.00	195.35-	1.05-	1.05
208047-0	17 SPRINGBROOK RD WEST									
Water		0.00	66.73		0.00	0.00	0.00	66.25-	0.34-	0.48
LF		0.00	15.00		0.00	0.00	0.00	14.89-	0.00	0.11
Water-Total		0.00	81.73		0.00	0.00	0.00	81.14-	0.34-	0.59
Sewer		0.00	120.75		0.00	0.00	0.00	119.89-	0.62-	0.86
Total		0.00	202.48		0.00	0.00	0.00	201.03-	0.96-	1.45
208051-0	29 SPRINGBROOK RD WEST									
Water		0.00	103.21		0.00	0.00	0.00	0.00	0.00	103.21
LF		0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	118.21		0.00	0.00	0.00	0.00	0.00	118.21
Sewer		0.00	120.75		0.00	0.00	0.00	0.00	0.00	120.75
Total		0.00	238.96		0.00	0.00	0.00	0.00	0.00	238.96
208052-0	27 SPRINGBROOK RD WEST									
Water		0.01	42.41		0.00	0.00	0.00	0.00	0.00	42.42

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
208052-0	27 SPRINGBROOK RD WEST	Continued						
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.01	57.41	0.00	0.00	0.00	0.00	0.00	57.42
Sewer	0.02	120.75	0.00	0.00	0.00	0.00	0.00	120.77
Total	0.03	178.16	0.00	0.00	0.00	0.00	0.00	178.19
208054-0	12 HELTON TER							
Water	0.00	42.41	0.00	0.00	0.00	42.30-	0.11-	0.11
Sewer	0.00	120.75	0.00	0.00	0.00	120.43-	0.32-	0.32
Total	0.00	163.16	0.00	0.00	0.00	162.73-	0.43-	0.43
208062-0	57 GENOBLE RD							
Water	0.00	72.81	0.00	0.00	0.00	0.00	0.00	72.81
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	87.81	0.00	0.00	0.00	0.00	0.00	87.81
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	208.56	0.00	0.00	0.00	0.00	0.00	208.56
208064-0	15 SPRINGBROOK RD WEST							
Water	0.00	36.33	0.00	0.00	0.00	35.99-	0.23-	0.34
LF	0.00	15.00	0.00	0.00	0.00	14.86-	0.00	0.14
Water-Total	0.00	51.33	0.00	0.00	0.00	50.85-	0.23-	0.48
Sewer	0.00	120.75	0.00	0.00	0.00	119.63-	0.75-	1.12
Total	0.00	172.08	0.00	0.00	0.00	170.48-	0.98-	1.60
208077-0	23 GENOBLE RD							
Water	73.38	30.25	0.00	0.00	0.00	0.00	0.00	103.63
LF	30.36	15.00	0.00	0.00	0.00	0.00	0.00	45.36
Water-Total	103.74	45.25	0.00	0.00	0.00	0.00	0.00	148.99
Sewer	244.38	120.75	0.00	0.00	0.00	0.00	0.00	365.13
Total	348.12	166.00	0.00	0.00	0.00	0.00	0.00	514.12
208082-0	23 HELTON TER							
Water	33.08	30.25	0.00	0.00	0.00	0.00	0.00	63.33
LF	16.40	15.00	0.00	0.00	0.00	0.00	0.00	31.40
Water-Total	49.48	45.25	0.00	0.00	0.00	0.00	0.00	94.73
Sewer	132.02	120.75	0.00	0.00	0.00	0.00	0.00	252.77
Total	181.50	166.00	0.00	0.00	0.00	0.00	0.00	347.50
208094-0	74 GENOBLE RD							
Water	0.29	30.25	0.00	0.00	0.00	0.00	0.00	30.54
LF	0.15	15.00	0.00	0.00	0.00	0.00	0.00	15.15
Water-Total	0.44	45.25	0.00	0.00	0.00	0.00	0.00	45.69
Sewer	1.20	120.75	0.00	0.00	0.00	0.00	0.00	121.95
Total	1.64	166.00	0.00	0.00	0.00	0.00	0.00	167.64
208101-0	20 GENOBLE RD							
Water	0.00	36.33	0.00	0.00	0.00	0.00	0.00	36.33
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	51.33	0.00	0.00	0.00	0.00	0.00	51.33

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
208101-0	20 GENOBLE RD	Continued						
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	172.08	0.00	0.00	0.00	0.00	0.00	172.08
208105-0	1 WADE CT							
Water	285.16	134.42	0.00	0.00	0.00	0.00	0.00	419.58
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	330.16	149.42	0.00	0.00	0.00	0.00	0.00	479.58
Sewer	483.00	120.75	0.00	0.00	0.00	0.00	0.00	603.75
Total	813.16	270.17	0.00	0.00	0.00	0.00	0.00	1,083.33
208108-0	4 WADE CT							
Water	0.00	30.25	0.00	0.00	0.00	30.24-	0.00	0.01
Sewer	0.00	120.75	0.00	0.00	0.00	120.72-	0.00	0.03
Total	0.00	151.00	0.00	0.00	0.00	150.96-	0.00	0.04
208112-0	29 HELTON TER							
Water	0.00	109.29	0.00	0.00	0.00	48.35-	0.00	60.94
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	124.29	0.00	0.00	0.00	48.35-	0.00	75.94
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	245.04	0.00	0.00	0.00	48.35-	0.00	196.69
208116-0	1 SPRINGBROOK RD WEST							
Water	0.00	54.57	0.00	0.00	0.00	0.00	0.00	54.57
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	69.57	0.00	0.00	0.00	0.00	0.00	69.57
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	190.32	0.00	0.00	0.00	0.00	0.00	190.32
208117-0	12 SPRINGBROOK RD WEST							
Water	202.43	72.81	0.00	0.00	0.00	0.00	0.00	275.24
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	247.43	87.81	0.00	0.00	0.00	0.00	0.00	335.24
Sewer	321.56	120.75	0.00	0.00	0.00	0.00	0.00	442.31
Total	568.99	208.56	0.00	0.00	0.00	0.00	0.00	777.55
208127-0	53 GENOBLE RD							
Water	0.00	36.33	0.00	0.00	0.00	33.17-	0.11-	3.16
LF	0.00	15.00	0.00	0.00	0.00	13.69-	0.00	1.31
Water-Total	0.00	51.33	0.00	0.00	0.00	46.86-	0.11-	4.47
Sewer	0.00	120.75	0.00	0.00	0.00	110.22-	0.38-	10.53
Total	0.00	172.08	0.00	0.00	0.00	157.08-	0.49-	15.00
208136-0	11 GENOBLE RD							
Water	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	45.25	0.00	0.00	0.00	0.00	0.00	45.25
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
208138-0	67 GENOBLE RD							
Water	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
208138-0	67 GENOBLE RD	Continued						
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	45.25	0.00	0.00	0.00	0.00	0.00	45.25
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
208146-0	33 SPRINGBROOK RD WEST							
Water	73.96	30.25	0.00	0.00	0.00	0.00	0.00	104.21
LF	36.67	15.00	0.00	0.00	0.00	0.00	0.00	51.67
Water-Total	110.63	45.25	0.00	0.00	0.00	0.00	0.00	155.88
Sewer	295.20	120.75	0.00	0.00	0.00	0.00	0.00	415.95
Total	405.83	166.00	0.00	0.00	0.00	0.00	0.00	571.83
208151-0	24 HELTON TER							
Water	0.00	30.25	0.00	0.00	0.00	30.18-	0.17-	0.07
LF	0.00	15.00	0.00	0.00	0.00	14.97-	0.00	0.03
Water-Total	0.00	45.25	0.00	0.00	0.00	45.15-	0.17-	0.10
Sewer	0.00	120.75	0.00	0.00	0.00	120.48-	0.70-	0.27
Total	0.00	166.00	0.00	0.00	0.00	165.63-	0.87-	0.37
208152-0	2 SPRINGBROOK RD WEST							
Water	0.00	36.33	2.17-	0.00	0.00	34.16-	0.00	0.00
Sewer	0.00	120.75	11.44-	0.00	0.00	108.91-	0.00	0.40
Total	0.00	157.08	13.61-	0.00	0.00	143.07-	0.00	0.40
208153-0	1 CHASE RUN							
Water	0.00	30.25	0.00	0.00	0.00	30.21-	0.00	0.04
Fire Line	0.00	75.00	0.00	0.00	0.00	74.91-	0.00	0.09
Total	0.00	105.25	0.00	0.00	0.00	105.12-	0.00	0.13
208165-0	22 SPRINGBROOK RD EAST							
Water	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	45.25	0.00	0.00	0.00	0.00	0.00	45.25
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
208177-0	37 SPRINGBROOK RD EAST							
Water	16.60-	72.81	0.00	0.00	0.00	52.17-	0.03-	4.04
LF	0.00	15.00	0.00	0.00	0.00	5.22-	0.00	9.78
Water-Total	16.60-	87.81	0.00	0.00	0.00	57.39-	0.03-	13.82
Sewer	0.00	120.75	0.00	0.00	0.00	42.04-	0.54-	78.71
Total	16.60-	208.56	0.00	0.00	0.00	99.43-	0.57-	92.53
208189-0	31 SPRINGBROOK RD EAST							
Water	0.00	72.81	0.00	0.00	0.00	0.00	0.00	72.81
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	87.81	0.00	0.00	0.00	0.00	0.00	87.81
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	208.56	0.00	0.00	0.00	0.00	0.00	208.56
208203-0	35 SPRINGBROOK RD EAST							
Water	0.00	48.49	0.00	0.00	0.00	0.00	0.00	48.49

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
208203-0	35 SPRINGBROOK RD EAST		Continued						
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	63.49	0.00	0.00	0.00	0.00	0.00	63.49
Sewer		0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total		0.00	184.24	0.00	0.00	0.00	0.00	0.00	184.24
208204-0	81 GENOBLE RD								
Water		0.00	30.25	0.00	0.00	0.00	30.25-	0.00	0.00
Sewer		0.00	120.75	0.00	0.00	0.00	120.74-	0.00	0.01
Total		0.00	151.00	0.00	0.00	0.00	150.99-	0.00	0.01
208206-0	85 GENOBLE RD								
Water		0.00	30.25	0.00	0.00	0.00	27.52-	0.09-	2.73
LF		0.00	15.00	0.00	0.00	0.00	13.64-	0.00	1.36
Water-Total		0.00	45.25	0.00	0.00	0.00	41.16-	0.09-	4.09
Sewer		0.00	120.75	0.00	0.00	0.00	109.84-	0.38-	10.91
Total		0.00	166.00	0.00	0.00	0.00	151.00-	0.47-	15.00
208209-0	33 SPRINGBROOK RD EAST								
Water		0.00	48.49	0.00	0.00	0.00	48.48-	0.00	0.01
Sewer		0.00	120.75	0.00	0.00	0.00	120.71-	0.00	0.04
Total		0.00	169.24	0.00	0.00	0.00	169.19-	0.00	0.05
208217-0	10 DAVENPORT RD								
Water		60.89	36.33	0.00	0.00	0.00	0.00	0.00	97.22
LF		25.83	15.00	0.00	0.00	0.00	0.00	0.00	40.83
Water-Total		86.72	51.33	0.00	0.00	0.00	0.00	0.00	138.05
Sewer		207.97	120.75	0.00	0.00	0.00	0.00	0.00	328.72
Total		294.69	172.08	0.00	0.00	0.00	0.00	0.00	466.77
208225-0	5 DAVENPORT RD								
Water		0.00	72.81	0.00	0.00	0.00	0.00	0.00	72.81
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	87.81	0.00	0.00	0.00	0.00	0.00	87.81
Sewer		0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total		0.00	208.56	0.00	0.00	0.00	0.00	0.00	208.56
208262-0	28 DAVENPORT RD								
Water		9.54	30.25	0.00	0.00	0.00	0.00	0.00	39.79
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total		24.54	45.25	0.00	0.00	0.00	0.00	0.00	69.79
Sewer		38.06	120.75	0.00	0.00	0.00	0.00	0.00	158.81
Total		62.60	166.00	0.00	0.00	0.00	0.00	0.00	228.60
208263-0	26 DAVENPORT RD								
Water		0.00	66.73	0.00	0.00	0.00	6.68-	0.00	60.05
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	81.73	0.00	0.00	0.00	6.68-	0.00	75.05
Sewer		0.00	120.75	0.00	0.00	0.00	12.08-	0.00	108.67
Total		0.00	202.48	0.00	0.00	0.00	18.76-	0.00	183.72
208265-0	22 DAVENPORT RD								
Water		0.00	54.57	0.00	0.00	0.00	54.31-	0.28-	0.26

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
208265-0	22 DAVENPORT RD			Continued					
LF		0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total		0.00	69.57	0.00	0.00	0.00	69.24-	0.28-	0.33
Sewer		0.00	120.75	0.00	0.00	0.00	120.18-	0.62-	0.57
Total		0.00	190.32	0.00	0.00	0.00	189.42-	0.90-	0.90
208269-0	6 DAVENPORT RD								
Water		0.00	59.43	0.00	0.00	0.00	53.31-	0.00	6.12
FBF		0.00	7.50	0.00	0.00	0.00	6.73-	0.00	0.77
Water-Total		0.00	66.93	0.00	0.00	0.00	60.04-	0.00	6.89
Sewer		0.00	120.75	0.00	0.00	0.00	108.31-	0.00	12.44
FBS		0.00	7.50	0.00	0.00	0.00	6.73-	0.00	0.77
Sewer-Total		0.00	128.25	0.00	0.00	0.00	115.04-	0.00	13.21
Total		0.00	195.18	0.00	0.00	0.00	175.08-	0.00	20.10
208280-0	61 SPRINGBROOK RD EAST								
Water		0.00	109.29	0.00	0.00	0.00	44.17-	0.46-	65.12
LF		0.00	15.00	0.00	0.00	0.00	6.06-	0.00	8.94
Water-Total		0.00	124.29	0.00	0.00	0.00	50.23-	0.46-	74.06
Sewer		0.00	120.75	0.00	0.00	0.00	48.80-	0.51-	71.95
Total		0.00	245.04	0.00	0.00	0.00	99.03-	0.97-	146.01
208287-0	68 SPRINGBROOK RD EAST								
Water		0.00	91.05	0.00	0.00	0.00	0.00	0.00	91.05
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	106.05	0.00	0.00	0.00	0.00	0.00	106.05
Sewer		0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total		0.00	226.80	0.00	0.00	0.00	0.00	0.00	226.80
208292-0	47 SPRINGBROOK RD EAST								
Water		0.00	36.33	0.00	0.00	0.00	0.00	0.00	36.33
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	51.33	0.00	0.00	0.00	0.00	0.00	51.33
Sewer		0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total		0.00	172.08	0.00	0.00	0.00	0.00	0.00	172.08
208293-0	48 SPRINGBROOK RD EAST								
Water		29.92	30.25	0.00	0.00	0.00	0.00	0.00	60.17
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
NSF		0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total		44.92	85.25	0.00	0.00	0.00	0.00	0.00	130.17
Sewer		120.75	120.75	0.00	0.00	0.00	0.00	0.00	241.50
Total		165.67	206.00	0.00	0.00	0.00	0.00	0.00	371.67
208296-0	51 SPRINGBROOK RD EAST								
Water		0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	45.25	0.00	0.00	0.00	0.00	0.00	45.25
Sewer		0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total		0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
208297-0	52 SPRINGBROOK RD EAST								
Water		111.11	66.73	0.00	0.00	0.00	0.00	0.00	177.84

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
208297-0	52 SPRINGBROOK RD EAST	Continued						
LF	37.00	15.00	0.00	0.00	0.00	0.00	0.00	52.00
Water-Total	148.11	81.73	0.00	0.00	0.00	0.00	0.00	229.84
Sewer	297.87	120.75	0.00	0.00	0.00	0.00	0.00	418.62
Total	445.98	202.48	0.00	0.00	0.00	0.00	0.00	648.46
208300-0	55 SPRINGBROOK RD EAST							
Water	30.25	30.25	0.00	0.00	0.00	0.00	0.00	60.50
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	45.25	45.25	0.00	0.00	0.00	0.00	0.00	90.50
Sewer	120.75	120.75	0.00	0.00	0.00	0.00	0.00	241.50
Total	166.00	166.00	0.00	0.00	0.00	0.00	0.00	332.00
208302-0	2 SPRINGBROOK RD EAST							
Water	343.49	30.25	0.00	0.00	0.00	0.00	0.00	373.74
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	388.49	45.25	0.00	0.00	0.00	0.00	0.00	433.74
Sewer	474.05	120.75	0.00	0.00	0.00	0.00	0.00	594.80
Total	862.54	166.00	0.00	0.00	0.00	0.00	0.00	1,028.54
208306-0	6 SPRINGBROOK RD EAST							
Water	0.00	236.02	0.00	0.00	0.00	0.00	0.00	236.02
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	251.02	0.00	0.00	0.00	0.00	0.00	251.02
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	371.77	0.00	0.00	0.00	0.00	0.00	371.77
208309-0	9 SPRINGBROOK RD EAST							
Water	0.00	91.05	0.00	0.00	0.00	0.00	0.00	91.05
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	106.05	0.00	0.00	0.00	0.00	0.00	106.05
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	226.80	0.00	0.00	0.00	0.00	0.00	226.80
208312-0	12 SPRINGBROOK RD EAST							
Water	0.00	30.25	0.00	0.00	0.00	25.83-	0.00	4.42
Sewer	0.00	120.75	0.00	0.00	0.00	103.12-	0.00	17.63
Total	0.00	151.00	0.00	0.00	0.00	128.95-	0.00	22.05
208320-0	87 GENOBLE RD							
Water	30.25	30.25	0.00	0.00	0.00	0.00	0.00	60.50
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	45.25	45.25	0.00	0.00	0.00	0.00	0.00	90.50
Sewer	120.75	120.75	0.00	0.00	0.00	0.00	0.00	241.50
Total	166.00	166.00	0.00	0.00	0.00	0.00	0.00	332.00
208324-0	92 GENOBLE RD							
Water	0.00	60.65	0.00	0.00	0.00	59.72-	0.28-	0.93
LF	0.00	15.00	0.00	0.00	0.00	14.77-	0.00	0.23
Water-Total	0.00	75.65	0.00	0.00	0.00	74.49-	0.28-	1.16

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
208324-0	92 GENOBLE RD	Continued						
Sewer	0.00	120.75	0.00	0.00	0.00	118.91-	0.56-	1.84
Total	0.00	196.40	0.00	0.00	0.00	193.40-	0.84-	3.00
208328-0	2 VANDERHOOF RD							
Water	0.00	42.41	0.00	0.00	0.00	0.00	0.00	42.41
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	57.41	0.00	0.00	0.00	0.00	0.00	57.41
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	178.16	0.00	0.00	0.00	0.00	0.00	178.16
208333-0	1 HARBESON CT							
Water	0.00	160.97	0.00	0.00	0.00	160.05-	0.97-	0.92
LF	0.00	15.00	0.00	0.00	0.00	14.91-	0.00	0.09
Water-Total	0.00	175.97	0.00	0.00	0.00	174.96-	0.97-	1.01
Sewer	0.00	188.75	0.00	0.00	0.00	187.66-	1.13-	1.09
Total	0.00	364.72	0.00	0.00	0.00	362.62-	2.10-	2.10
209031-0	50 HERITAGE CT							
Water	0.00	218.58	0.00	0.00	0.00	103.12-	1.03-	115.46
LF	0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01
Water-Total	0.00	233.58	0.00	0.00	0.00	118.11-	1.03-	115.47
Sewer	0.00	241.50	0.00	0.00	0.00	120.65-	1.21-	120.85
Total	0.00	475.08	0.00	0.00	0.00	238.76-	2.24-	236.32
209063-0	71 HERITAGE CT							
Water	79.08	42.50	0.00	0.00	0.00	0.00	0.15-	121.58
LF	36.20	15.00	0.00	0.00	0.00	0.00	0.00	51.20
Water-Total	115.28	57.50	0.00	0.00	0.00	0.00	0.15-	172.78
Sewer	291.39	130.00	0.00	0.00	0.00	0.00	0.46-	421.39
Total	406.67	187.50	0.00	0.00	0.00	0.00	0.61-	594.17
209081-0	19 HERITAGE CT							
Water	0.00	60.50	0.00	0.00	0.00	29.49-	0.50-	31.01
LF	0.00	15.00	0.00	0.00	0.00	14.62-	0.00	0.38
Water-Total	0.00	75.50	0.00	0.00	0.00	44.11-	0.50-	31.39
Sewer	0.00	241.50	0.00	0.00	0.00	117.72-	1.99-	123.78
Total	0.00	317.00	0.00	0.00	0.00	161.83-	2.49-	155.17
209084-0	24 HERITAGE CT							
Water	0.00	60.50	0.00	0.00	0.00	0.00	0.00	60.50
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
Sewer	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
Total	0.00	317.00	0.00	0.00	0.00	0.00	0.00	317.00
209088-0	12 HERITAGE CT							
Water	31.86	60.50	0.00	0.00	0.00	0.00	0.00	92.36
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	46.86	75.50	0.00	0.00	0.00	0.00	0.00	122.36

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
209088-0	12 HERITAGE CT		Continued						
Sewer		127.18	241.50	0.00	0.00	0.00	0.00	0.00	368.68
Total		174.04	317.00	0.00	0.00	0.00	0.00	0.00	491.04
209092-0	20 HERITAGE CT								
Water		0.00	60.50	0.00	0.00	0.00	0.00	0.00	60.50
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
Sewer		0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
Total		0.00	317.00	0.00	0.00	0.00	0.00	0.00	317.00
209099-0	14 HERITAGE CT								
Water		0.00	60.50	0.00	0.00	0.00	30.24-	0.18-	30.26
LF		0.00	15.00	0.00	0.00	0.00	15.00-	0.00	0.00
Water-Total		0.00	75.50	0.00	0.00	0.00	45.24-	0.18-	30.26
Sewer		0.00	241.50	0.00	0.00	0.00	120.73-	0.72-	120.77
Total		0.00	317.00	0.00	0.00	0.00	165.97-	0.90-	151.03
210004-0	4 WASHINGTON CT								
Water		0.00	115.22	0.00	0.00	0.00	49.28-	0.00	65.94
Sewer		0.00	241.50	0.00	0.00	0.00	109.06-	0.00	132.44
Total		0.00	356.72	0.00	0.00	0.00	158.34-	0.00	198.38
210009-0	9 WASHINGTON CT								
Water		72.81	151.70	0.00	0.00	0.00	0.00	0.00	224.51
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total		87.81	166.70	0.00	0.00	0.00	0.00	0.00	254.51
Sewer		120.75	241.50	0.00	0.00	0.00	0.00	0.00	362.25
Total		208.56	408.20	0.00	0.00	0.00	0.00	0.00	616.76
210030-0	80 WASHINGTON CT								
Water		0.00	60.50	0.00	0.00	0.00	0.00	0.00	60.50
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
Sewer		0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
Total		0.00	317.00	0.00	0.00	0.00	0.00	0.00	317.00
210039-0	93 WASHINGTON CT								
Water		0.00	60.50	0.00	0.00	0.00	30.18-	0.07-	30.32
LF		13.64-	0.00	0.00	0.00	0.00	0.00	0.00	13.64-
Water-Total		13.64-	60.50	0.00	0.00	0.00	30.18-	0.07-	16.68
Sewer		0.00	241.50	0.00	0.00	0.00	120.45-	0.30-	121.05
Total		13.64-	302.00	0.00	0.00	0.00	150.63-	0.37-	137.73
210044-0	99 WASHINGTON CT								
Water		286.12	78.74	0.00	0.00	0.00	0.00	0.00	364.86
LF		45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total		331.12	93.74	0.00	0.00	0.00	0.00	0.00	424.86
Sewer		362.25	241.50	0.00	0.00	0.00	0.00	0.00	603.75
Total		693.37	335.24	0.00	0.00	0.00	0.00	0.00	1,028.61
210045-0	73 WASHINGTON CT								
Water		282.10	473.93	0.00	0.00	0.00	0.00	0.00	756.03

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
210045-0	73 WASHINGTON CT	Continued						
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	312.10	488.93	0.00	0.00	0.00	0.00	0.00	801.03
Sewer	241.52	241.50	0.00	0.00	0.00	0.00	0.00	483.02
Total	553.62	730.43	0.00	0.00	0.00	0.00	0.00	1,284.05
210088-0	51 WASHINGTON CT							
Water	0.00	60.50	0.00	0.00	0.00	30.20-	0.00	30.30
Sewer	0.00	241.50	0.00	0.00	0.00	120.56-	0.00	120.94
Total	0.00	302.00	0.00	0.00	0.00	150.76-	0.00	151.24
210089-0	52 WASHINGTON CT							
Water	0.00	96.98	0.00	0.00	0.00	48.48-	0.37-	48.50
LF	0.00	15.00	0.00	0.00	0.00	14.99-	0.00	0.01
Water-Total	0.00	111.98	0.00	0.00	0.00	63.47-	0.37-	48.51
Sewer	0.00	241.50	0.00	0.00	0.00	120.70-	0.91-	120.80
Total	0.00	353.48	0.00	0.00	0.00	184.17-	1.28-	169.31
210096-0	46 WASHINGTON CT							
Water	0.03	60.50	0.00	0.00	0.00	0.00	0.00	60.53
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.03	75.50	0.00	0.00	0.00	0.00	0.00	75.53
Sewer	0.11	241.50	0.00	0.00	0.00	0.00	0.00	241.61
Total	0.14	317.00	0.00	0.00	0.00	0.00	0.00	317.14
210100-0	50 WASHINGTON CT							
Water	0.00	72.66	0.00	0.00	0.00	0.00	0.29-	72.66
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	87.66	0.00	0.00	0.00	0.00	0.29-	87.66
Sewer	0.00	241.50	0.00	0.00	0.00	0.00	0.83-	241.50
Total	0.00	329.16	0.00	0.00	0.00	0.00	1.12-	329.16
220003-0	86 WINDSOR DR							
Water	853.70	122.87	0.00	0.00	0.00	0.00	0.00	976.57
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	898.70	137.87	0.00	0.00	0.00	0.00	0.00	1,036.57
Sewer	755.00	188.75	0.00	0.00	0.00	0.00	0.00	943.75
Total	1,653.70	326.62	0.00	0.00	0.00	0.00	0.00	1,980.32
220011-0	42 BRITTANY RD							
Water	114.93	104.63	0.00	0.00	0.00	0.00	0.00	219.56
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	129.93	119.63	0.00	0.00	0.00	0.00	0.00	249.56
Sewer	217.28	188.75	0.00	0.00	0.00	0.00	0.00	406.03
Total	347.21	308.38	0.00	0.00	0.00	0.00	0.00	655.59
301006-0	12 AVALON DR							
Water	0.00	116.79	0.00	0.00	0.00	0.00	0.00	116.79
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	131.79	0.00	0.00	0.00	0.00	0.00	131.79

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
301006-0	12 AVALON DR	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	320.54	0.00	0.00	0.00	0.00	0.00	320.54
301017-0	34 AVALON DR							
Water	0.00	104.63	0.00	0.00	0.00	0.00	0.00	104.63
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	119.63	0.00	0.00	0.00	0.00	0.00	119.63
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	308.38	0.00	0.00	0.00	0.00	0.00	308.38
301029-0	11 ARTHUR PL							
Water	0.00	68.15	0.00	0.00	0.00	68.13-	0.00	0.02
Sewer	0.00	188.75	0.00	0.00	0.00	188.71-	0.00	0.04
Total	0.00	256.90	0.00	0.00	0.00	256.84-	0.00	0.06
301034-0	1 AVALON DR							
Water	75.50	37.75	0.00	0.00	0.00	0.00	0.00	113.25
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	105.50	52.75	0.00	0.00	0.00	0.00	0.00	158.25
Sewer	530.50	188.75	0.00	0.00	0.00	0.00	0.00	719.25
Total	636.00	241.50	0.00	0.00	0.00	0.00	0.00	877.50
301035-0	2 ARTHUR PL							
Water	0.00	92.47	0.00	0.00	0.00	92.46-	0.00	0.01
Sewer	0.00	188.75	0.00	0.00	0.00	188.73-	0.00	0.02
Total	0.00	281.22	0.00	0.00	0.00	281.19-	0.00	0.03
301049-0	16 ARTHUR PL							
Water	0.00	129.22	0.00	0.00	0.00	128.65-	0.60-	0.57
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total	0.00	144.22	0.00	0.00	0.00	143.58-	0.60-	0.64
Sewer	0.00	188.75	0.00	0.00	0.00	187.91-	0.88-	0.84
Total	0.00	332.97	0.00	0.00	0.00	331.49-	1.48-	1.48
301061-0	40 KANOUSE LN							
Water	0.00	37.75	0.00	0.00	0.00	34.67-	0.00	3.08
Sewer	0.00	188.75	0.00	0.00	0.00	173.37-	0.00	15.38
Total	0.00	226.50	0.00	0.00	0.00	208.04-	0.00	18.46
301064-0	34 KANOUSE LN							
Water	0.00	141.92	0.00	0.00	0.00	141.13-	0.82-	0.79
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	0.00	156.92	0.00	0.00	0.00	156.05-	0.82-	0.87
Sewer	0.00	188.75	0.00	0.00	0.00	187.71-	1.09-	1.04
Total	0.00	345.67	0.00	0.00	0.00	343.76-	1.91-	1.91
301065-0	1 PLANE CT							
Water	5.69	86.39	0.00	0.00	0.00	0.00	0.00	92.08
LF	0.77	15.00	0.00	0.00	0.00	0.00	0.00	15.77
Water-Total	6.46	101.39	0.00	0.00	0.00	0.00	0.00	107.85

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
301065-0	1 PLANE CT	Continued						
Sewer	9.69	188.75	0.00	0.00	0.00	0.00	0.00	198.44
Total	16.15	290.14	0.00	0.00	0.00	0.00	0.00	306.29
301069-0	35 KANOUSE LN							
Water	0.00	92.47	0.00	0.00	0.00	87.50-	0.31-	4.97
LF	0.00	15.00	0.00	0.00	0.00	14.19-	0.00	0.81
Water-Total	0.00	107.47	0.00	0.00	0.00	101.69-	0.31-	5.78
Sewer	0.00	188.75	0.00	0.00	0.00	178.59-	0.63-	10.16
Total	0.00	296.22	0.00	0.00	0.00	280.28-	0.94-	15.94
301085-0	4 JEWEL CT							
Water	0.00	110.71	0.00	0.00	0.00	0.00	0.00	110.71
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	125.71	0.00	0.00	0.00	0.00	0.00	125.71
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	314.46	0.00	0.00	0.00	0.00	0.00	314.46
301087-0	6 FLANDERS DR							
Water	0.58	43.83	0.00	0.00	0.00	0.00	0.00	44.41
LF	0.15	15.00	0.00	0.00	0.00	0.00	0.00	15.15
Water-Total	0.73	58.83	0.00	0.00	0.00	0.00	0.00	59.56
Sewer	1.94	188.75	0.00	0.00	0.00	0.00	0.00	190.69
Total	2.67	247.58	0.00	0.00	0.00	0.00	0.00	250.25
301089-0	10 FLANDERS DR							
Water	288.02	37.75	0.00	0.00	0.00	0.00	0.00	325.77
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	303.02	52.75	0.00	0.00	0.00	0.00	0.00	355.77
Sewer	188.79	188.75	0.00	0.00	0.00	0.00	0.00	377.54
Total	491.81	241.50	0.00	0.00	0.00	0.00	0.00	733.31
301093-0	11 FLANDERS DR							
Water	216.61	98.55	0.00	0.00	0.00	0.00	0.00	315.16
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	246.61	113.55	0.00	0.00	0.00	0.00	0.00	360.16
Sewer	566.25	188.75	0.00	0.00	0.00	0.00	0.00	755.00
Total	812.86	302.30	0.00	0.00	0.00	0.00	0.00	1,115.16
301106-0	7 JOAN DR							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	166.18	0.00	0.00	0.00	0.00	0.00	166.18
Total	0.00	181.18	0.00	0.00	0.00	0.00	0.00	181.18
301112-0	17 MERLIN PL							
Water	0.00	92.47	0.00	0.00	0.00	0.00	0.00	92.47
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	107.47	0.00	0.00	0.00	0.00	0.00	107.47
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	296.22	0.00	0.00	0.00	0.00	0.00	296.22
301114-0	21 MERLIN PL							
Water	0.00	37.75	0.00	0.00	0.00	37.58-	0.18-	0.17

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
301114-0	21 MERLIN PL	Continued						
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total	0.00	52.75	0.00	0.00	0.00	52.51-	0.18-	0.24
Sewer	0.00	188.75	0.00	0.00	0.00	187.89-	0.92-	0.86
Total	0.00	241.50	0.00	0.00	0.00	240.40-	1.10-	1.10
301116-0	14 TRISTAM PL							
Water	0.76-	68.15	0.00	0.00	0.00	67.00-	0.42-	0.39
LF	0.00	15.00	0.00	0.00	0.00	14.91-	0.00	0.09
Water-Total	0.76-	83.15	0.00	0.00	0.00	81.91-	0.42-	0.48
Sewer	0.00	188.75	0.00	0.00	0.00	187.64-	1.17-	1.11
Total	0.76-	271.90	0.00	0.00	0.00	269.55-	1.59-	1.59
301127-0	10 GREGORY DR							
LF	1.14	15.00	0.00	0.00	0.00	0.00	0.00	16.14
Sewer	14.36	188.75	0.00	0.00	0.00	0.00	0.00	203.11
Total	15.50	203.75	0.00	0.00	0.00	0.00	0.00	219.25
301138-0	7 DAVID DR							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	377.50	188.75	0.00	0.00	0.00	0.00	0.00	566.25
Total	407.50	203.75	0.00	0.00	0.00	0.00	0.00	611.25
301152-0	5 JOAN DR							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
301155-0	2 CAMBRAY RD							
Water	98.55	74.23	0.00	0.00	0.00	0.00	0.00	172.78
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	113.55	89.23	0.00	0.00	0.00	0.00	0.00	202.78
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	302.30	277.98	0.00	0.00	0.00	0.00	0.00	580.28
301172-0	3 MELISSA CT							
Water	0.00	796.50	0.00	0.00	0.00	787.86-	8.76-	8.64
LF	0.00	15.00	0.00	0.00	0.00	14.84-	0.00	0.16
Water-Total	0.00	811.50	0.00	0.00	0.00	802.70-	8.76-	8.80
Sewer	0.00	188.75	0.00	0.00	0.00	186.70-	2.08-	2.05
Total	0.00	1,000.25	0.00	0.00	0.00	989.40-	10.84-	10.85
302002-0	42 HILLCREST AVE							
Water	0.00	294.32	0.00	0.00	0.00	0.00	0.00	294.32
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	309.32	0.00	0.00	0.00	0.00	0.00	309.32
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	498.07	0.00	0.00	0.00	0.00	0.00	498.07
302010-0	15 RENNES ST							
Water	0.00	116.79	0.00	0.00	0.00	116.78-	0.00	0.01

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302010-0	15 RENNES ST	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	188.74-	0.00	0.01
Total	0.00	305.54	0.00	0.00	0.00	305.52-	0.00	0.02
302013-0	9 RENNES ST							
Water	0.00	326.07	0.00	0.00	0.00	315.78-	1.09-	10.29
LF	0.00	15.00	0.00	0.00	0.00	14.53-	0.00	0.47
Water-Total	0.00	341.07	0.00	0.00	0.00	330.31-	1.09-	10.76
Sewer	0.00	188.75	0.00	0.00	0.00	182.79-	0.63-	5.96
Total	0.00	529.82	0.00	0.00	0.00	513.10-	1.72-	16.72
302017-0	1 RENNES ST							
Water	0.00	37.75	0.00	0.00	0.00	0.00	0.00	37.75
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	52.75	0.00	0.00	0.00	0.00	0.00	52.75
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
302028-0	7 DEMORAY CT							
Water	0.00	55.99	0.00	0.00	0.00	55.73-	0.27-	0.26
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total	0.00	70.99	0.00	0.00	0.00	70.66-	0.27-	0.33
Sewer	0.00	188.75	0.00	0.00	0.00	187.89-	0.92-	0.86
Total	0.00	259.74	0.00	0.00	0.00	258.55-	1.19-	1.19
302037-0	5 CHERYL RD							
Water	0.00	92.47	0.00	0.00	0.00	91.78-	0.72-	0.69
LF	0.00	15.00	0.00	0.00	0.00	14.89-	0.00	0.11
Water-Total	0.00	107.47	0.00	0.00	0.00	106.67-	0.72-	0.80
Sewer	0.00	188.75	0.00	0.00	0.00	187.34-	1.47-	1.41
Total	0.00	296.22	0.00	0.00	0.00	294.01-	2.19-	2.21
302041-0	13 CHERYL RD							
Water	0.00	116.79	0.00	0.00	0.00	116.05-	0.78-	0.74
LF	0.00	15.00	0.00	0.00	0.00	14.90-	0.00	0.10
Water-Total	0.00	131.79	0.00	0.00	0.00	130.95-	0.78-	0.84
Sewer	0.00	188.75	0.00	0.00	0.00	187.55-	1.26-	1.20
Total	0.00	320.54	0.00	0.00	0.00	318.50-	2.04-	2.04
302048-0	27 CHERYL RD							
Water	0.00	74.23	0.00	0.00	0.00	0.00	0.00	74.23
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	89.23	0.00	0.00	0.00	0.00	0.00	89.23
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	277.98	0.00	0.00	0.00	0.00	0.00	277.98
302050-0	2 RENNES ST							
Water	591.59	104.63	0.00	0.00	0.00	0.00	0.00	696.22
LF	40.40	15.00	0.00	0.00	0.00	0.00	0.00	55.40
Water-Total	631.99	119.63	0.00	0.00	0.00	0.00	0.00	751.62

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302050-0	2 RENNES ST	Continued						
Sewer	697.16	188.75	0.00	0.00	0.00	0.00	0.00	885.91
Total	1,329.15	308.38	0.00	0.00	0.00	0.00	0.00	1,637.53
302056-0	24 BRETON DR							
Water	336.80	92.47	0.00	0.00	0.00	0.00	0.00	429.27
LF	28.06	15.00	0.00	0.00	0.00	0.00	0.00	43.06
Water-Total	364.86	107.47	0.00	0.00	0.00	0.00	0.00	472.33
Sewer	541.78	188.75	0.00	0.00	0.00	0.00	0.00	730.53
Total	906.64	296.22	0.00	0.00	0.00	0.00	0.00	1,202.86
302059-0	18 BRETON DR							
Water	0.00	43.83	0.00	0.00	0.00	43.63-	0.21-	0.20
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total	0.00	58.83	0.00	0.00	0.00	58.56-	0.21-	0.27
Sewer	0.00	188.75	0.00	0.00	0.00	187.89-	0.92-	0.86
Total	0.00	247.58	0.00	0.00	0.00	246.45-	1.13-	1.13
302081-0	29 BRETON DR							
Water	130.22	160.97	0.00	0.00	0.00	0.00	0.00	291.19
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	145.22	175.97	0.00	0.00	0.00	0.00	0.00	321.19
Sewer	377.50	188.75	0.00	0.00	0.00	0.00	0.00	566.25
Total	522.72	364.72	0.00	0.00	0.00	0.00	0.00	887.44
302090-0	18 CHARLEMAGNE PL							
Water	122.91	92.47	0.00	0.00	0.00	0.00	0.00	215.38
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	137.91	107.47	0.00	0.00	0.00	0.00	0.00	245.38
Sewer	188.83	188.75	0.00	0.00	0.00	0.00	0.00	377.58
Total	326.74	296.22	0.00	0.00	0.00	0.00	0.00	622.96
302104-0	3 BRITTANY RD							
Water	0.00	37.75	0.00	0.00	0.00	37.51-	0.24-	0.24
LF	0.00	15.00	0.00	0.00	0.00	14.90-	0.00	0.10
Water-Total	0.00	52.75	0.00	0.00	0.00	52.41-	0.24-	0.34
Sewer	0.00	188.75	0.00	0.00	0.00	187.54-	1.22-	1.21
Total	0.00	241.50	0.00	0.00	0.00	239.95-	1.46-	1.55
302118-0	31 BRITTANY RD							
Water	690.46	173.67	0.00	0.00	0.00	0.00	0.00	864.13
LF	42.09	15.00	0.00	0.00	0.00	0.00	0.00	57.09
Water-Total	732.55	188.67	0.00	0.00	0.00	0.00	0.00	921.22
Sewer	718.37	188.75	0.00	0.00	0.00	0.00	0.00	907.12
Total	1,450.92	377.42	0.00	0.00	0.00	0.00	0.00	1,828.34
302127-0	28 BRITTANY RD							
Water	0.33	98.55	0.00	0.00	0.00	0.00	0.00	98.88
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.33	113.55	0.00	0.00	0.00	0.00	0.00	113.88

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302127-0	28 BRITTANY RD	Continued						
Sewer	0.63	188.75	0.00	0.00	0.00	0.00	0.00	189.38
Total	0.96	302.30	0.00	0.00	0.00	0.00	0.00	303.26
302136-0	10 BRITTANY RD							
Water	0.00	110.71	0.00	0.00	0.00	110.65-	0.24-	0.06
LF	0.00	15.00	0.00	0.00	0.00	14.98-	0.00	0.02
Water-Total	0.00	125.71	0.00	0.00	0.00	125.63-	0.24-	0.08
Sewer	0.00	188.75	0.00	0.00	0.00	188.66-	0.42-	0.09
Total	0.00	314.46	0.00	0.00	0.00	314.29-	0.66-	0.17
302148-0	15 LORRAINE DR							
Water	0.00	98.55	0.00	0.00	0.00	97.94-	0.64-	0.61
LF	0.00	15.00	0.00	0.00	0.00	14.91-	0.00	0.09
Water-Total	0.00	113.55	0.00	0.00	0.00	112.85-	0.64-	0.70
Sewer	0.00	188.75	0.00	0.00	0.00	187.59-	1.22-	1.16
Total	0.00	302.30	0.00	0.00	0.00	300.44-	1.86-	1.86
302150-0	19 LORRAINE DR							
Water	0.00	49.91	0.00	0.00	0.00	49.83-	0.40-	0.08
LF	0.00	15.00	0.00	0.00	0.00	14.97-	0.00	0.03
Water-Total	0.00	64.91	0.00	0.00	0.00	64.80-	0.40-	0.11
Sewer	0.00	188.75	0.00	0.00	0.00	188.43-	1.51-	0.32
Total	0.00	253.66	0.00	0.00	0.00	253.23-	1.91-	0.43
302152-0	33 E CHERYL RD							
Water	0.00	62.07	0.00	0.00	0.00	0.00	0.00	62.07
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	77.07	0.00	0.00	0.00	0.00	0.00	77.07
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	265.82	0.00	0.00	0.00	0.00	0.00	265.82
302157-0	43 E CHERYL RD							
Water	0.00	135.57	0.00	0.00	0.00	134.35-	1.27-	1.22
LF	0.00	15.00	0.00	0.00	0.00	14.86-	0.00	0.14
Water-Total	0.00	150.57	0.00	0.00	0.00	149.21-	1.27-	1.36
Sewer	0.00	188.75	0.00	0.00	0.00	187.05-	1.76-	1.70
Total	0.00	339.32	0.00	0.00	0.00	336.26-	3.03-	3.06
302162-0	18 ST MALO DR							
Water	43.91	37.75	0.00	0.00	0.00	0.00	0.00	81.66
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	58.91	52.75	0.00	0.00	0.00	0.00	0.00	111.66
Sewer	188.99	188.75	0.00	0.00	0.00	0.00	0.00	377.74
Total	247.90	241.50	0.00	0.00	0.00	0.00	0.00	489.40
302167-0	6 ST MALO DR							
Water	0.00	74.23	0.00	0.00	0.00	74.23-	0.00	0.00
Sewer	0.00	188.75	0.00	0.00	0.00	188.74-	0.00	0.01
Total	0.00	262.98	0.00	0.00	0.00	262.97-	0.00	0.01
302179-0	38 E CHERYL RD							
Water	0.15	110.71	0.00	0.00	0.00	0.00	0.00	110.86

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
302179-0	38 E CHERYL RD		Continued						
LF		0.02	15.00	0.00	0.00	0.00	0.00	0.00	15.02
Water-Total		0.17	125.71	0.00	0.00	0.00	0.00	0.00	125.88
Sewer		0.24	188.75	0.00	0.00	0.00	0.00	0.00	188.99
Total		0.41	314.46	0.00	0.00	0.00	0.00	0.00	314.87
302186-0	24 E CHERYL RD								
Water		0.00	427.67	0.00	0.00	0.00	415.92-	1.62-	11.75
LF		0.00	15.00	0.00	0.00	0.00	14.59-	0.00	0.41
Water-Total		0.00	442.67	0.00	0.00	0.00	430.51-	1.62-	12.16
Sewer		0.00	188.75	0.00	0.00	0.00	183.56-	0.71-	5.19
Total		0.00	631.42	0.00	0.00	0.00	614.07-	2.33-	17.35
302193-0	17 E CHERYL RD								
Water		0.00	104.63	0.00	0.00	0.00	103.62-	1.07-	1.01
LF		0.00	15.00	0.00	0.00	0.00	14.85-	0.00	0.15
Water-Total		0.00	119.63	0.00	0.00	0.00	118.47-	1.07-	1.16
Sewer		0.00	188.75	0.00	0.00	0.00	186.91-	1.93-	1.84
Total		0.00	308.38	0.00	0.00	0.00	305.38-	3.00-	3.00
302256-0	10 FOX HOLLOW RD								
Water		0.00	62.07	0.00	0.00	0.00	0.00	0.00	62.07
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	77.07	0.00	0.00	0.00	0.00	0.00	77.07
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	265.82	0.00	0.00	0.00	0.00	0.00	265.82
302268-0	19 CHARLEMAGNE PL								
Water		0.00	104.63	0.00	0.00	0.00	104.37-	0.26-	0.26
Sewer		0.00	188.75	0.00	0.00	0.00	188.29-	0.46-	0.46
Total		0.00	293.38	0.00	0.00	0.00	292.66-	0.72-	0.72
302269-0	23 CHARLEMAGNE PL								
Water		0.00	80.31	0.00	0.00	0.00	79.96-	0.37-	0.35
LF		0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total		0.00	95.31	0.00	0.00	0.00	94.89-	0.37-	0.42
Sewer		0.00	188.75	0.00	0.00	0.00	187.91-	0.88-	0.84
Total		0.00	284.06	0.00	0.00	0.00	282.80-	1.25-	1.26
302274-0	2 ORCHARD DR (PB)								
LF		0.00	15.00	0.00	0.00	0.00	13.78-	0.00	1.22
Sewer		0.00	188.75	0.00	0.00	0.00	173.45-	1.51-	15.30
Total		0.00	203.75	0.00	0.00	0.00	187.23-	1.51-	16.52
302275-0	46 BRITTANY RD								
Water		0.00	80.31	0.00	0.00	0.00	80.30-	0.00	0.01
Sewer		0.00	188.75	0.00	0.00	0.00	188.73-	0.00	0.02
Total		0.00	269.06	0.00	0.00	0.00	269.03-	0.00	0.03
302276-0	44 BRITTANY RD								
Water		0.00	287.97	0.00	0.00	0.00	286.24-	1.79-	1.73

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302276-0	44 BRITTANY RD	Continued						
LF	0.00	15.00	0.00	0.00	0.00	14.91-	0.00	0.09
Water-Total	0.00	302.97	0.00	0.00	0.00	301.15-	1.79-	1.82
Sewer	0.00	188.75	0.00	0.00	0.00	187.61-	1.17-	1.14
Total	0.00	491.72	0.00	0.00	0.00	488.76-	2.96-	2.96
303025-0	10 GABRIEL DR							
Water	0.00	42.41	0.00	0.00	0.00	0.00	0.00	42.41
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	57.41	0.00	0.00	0.00	0.00	0.00	57.41
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	178.16	0.00	0.00	0.00	0.00	0.00	178.16
303037-0	33 GABRIEL DR							
Water	0.00	97.13	0.00	0.00	0.00	0.00	0.00	97.13
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	112.13	0.00	0.00	0.00	0.00	0.00	112.13
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	232.88	0.00	0.00	0.00	0.00	0.00	232.88
303052-0	49 GABRIEL DR							
Water	0.00	128.07	0.00	0.00	0.00	0.00	0.00	128.07
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	143.07	0.00	0.00	0.00	0.00	0.00	143.07
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	263.82	0.00	0.00	0.00	0.00	0.00	263.82
303054-0	80 GABRIEL DR							
Water	0.00	121.72	0.00	0.00	0.00	0.00	0.00	121.72
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	136.72	0.00	0.00	0.00	0.00	0.00	136.72
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	257.47	0.00	0.00	0.00	0.00	0.00	257.47
303068-0	37 GABRIEL DR							
Water	0.00	30.25	0.00	0.00	0.00	30.10-	0.17-	0.15
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	0.00	45.25	0.00	0.00	0.00	45.02-	0.17-	0.23
Sewer	0.00	120.75	0.00	0.00	0.00	120.12-	0.69-	0.63
Total	0.00	166.00	0.00	0.00	0.00	165.14-	0.86-	0.86
304002-0	102 PASSAIC VALLEY RD							
LF	15.06	15.00	0.00	0.00	0.00	0.00	0.00	30.06
NSF	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	15.06	35.00	0.00	0.00	0.00	0.00	0.00	50.06
Sewer	189.50	188.75	0.00	0.00	0.00	0.00	0.00	378.25
Total	204.56	223.75	0.00	0.00	0.00	0.00	0.00	428.31
304008-0	5 WESTMINSTER DR							
Water	0.00	80.31	0.00	0.00	0.00	57.99-	0.00	22.32
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	95.31	0.00	0.00	0.00	57.99-	0.00	37.32

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
304008-0	5 WESTMINSTER DR	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	284.06	0.00	0.00	0.00	57.99-	0.00	226.07
304021-0	10 VALLEY VIEW DR							
Water	1,116.10	98.55	0.00	0.00	0.00	0.00	0.00	1,214.65
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	1,146.10	113.55	0.00	0.00	0.00	0.00	0.00	1,259.65
Sewer	369.66	188.75	0.00	0.00	0.00	0.00	0.00	558.41
Total	1,515.76	302.30	0.00	0.00	0.00	0.00	0.00	1,818.06
304045-0	6 WESTMINSTER DR							
Water	0.00	43.83	0.00	0.00	0.00	40.94-	0.25-	2.89
LF	0.00	15.00	0.00	0.00	0.00	14.01-	0.00	0.99
Water-Total	0.00	58.83	0.00	0.00	0.00	54.95-	0.25-	3.88
Sewer	0.00	188.75	0.00	0.00	0.00	176.29-	1.09-	12.46
Total	0.00	247.58	0.00	0.00	0.00	231.24-	1.34-	16.34
304047-0	10 WESTMINSTER DR							
Water	64.76	92.47	0.00	0.00	0.00	0.00	0.00	157.23
LF	11.24	15.00	0.00	0.00	0.00	0.00	0.00	26.24
Water-Total	76.00	107.47	0.00	0.00	0.00	0.00	0.00	183.47
Sewer	141.49	188.75	0.00	0.00	0.00	0.00	0.00	330.24
Total	217.49	296.22	0.00	0.00	0.00	0.00	0.00	513.71
304049-0	14 WESTMINSTER DR							
Water	106.83	135.57	0.00	0.00	0.00	0.00	0.00	242.40
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	121.83	150.57	0.00	0.00	0.00	0.00	0.00	272.40
Sewer	135.99	188.75	0.00	0.00	0.00	0.00	0.00	324.74
Total	257.82	339.32	0.00	0.00	0.00	0.00	0.00	597.14
304051-0	18 WESTMINSTER DR							
Water	0.00	92.47	0.00	0.00	0.00	0.00	0.00	92.47
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	107.47	0.00	0.00	0.00	0.00	0.00	107.47
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	296.22	0.00	0.00	0.00	0.00	0.00	296.22
304057-0	32 UNDERWOOD RD							
Water	0.00	154.62	0.00	0.00	0.00	147.66-	0.52-	6.96
LF	0.00	15.00	0.00	0.00	0.00	14.32-	0.00	0.68
Water-Total	0.00	169.62	0.00	0.00	0.00	161.98-	0.52-	7.64
Sewer	0.00	188.75	0.00	0.00	0.00	180.24-	0.63-	8.51
Total	0.00	358.37	0.00	0.00	0.00	342.22-	1.15-	16.15
304060-0	38 UNDERWOOD RD							
Water	0.03	37.75	0.00	0.00	0.00	0.00	0.00	37.78
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.03	52.75	0.00	0.00	0.00	0.00	0.00	52.78

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
304060-0	38 UNDERWOOD RD	Continued						
Sewer	0.04	188.75	0.00	0.00	0.00	0.00	0.00	188.79
Total	0.07	241.50	0.00	0.00	0.00	0.00	0.00	241.57
304065-0	19 MONTGOMERY AVE							
Water	0.00	37.75	0.00	0.00	0.00	0.00	0.00	37.75
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	226.50	0.00	0.00	0.00	0.00	0.00	226.50
304068-0	11 MONTGOMERY AVE							
Water	0.00	92.47	0.00	0.00	0.00	87.50-	0.31-	4.97
LF	0.00	15.00	0.00	0.00	0.00	14.19-	0.00	0.81
Water-Total	0.00	107.47	0.00	0.00	0.00	101.69-	0.31-	5.78
Sewer	0.00	188.75	0.00	0.00	0.00	178.59-	0.63-	10.16
Total	0.00	296.22	0.00	0.00	0.00	280.28-	0.94-	15.94
304083-0	8 MONTGOMERY AVE							
Water	0.00	68.15	0.00	0.00	0.00	0.00	0.00	68.15
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	83.15	0.00	0.00	0.00	0.00	0.00	83.15
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	271.90	0.00	0.00	0.00	0.00	0.00	271.90
304091-0	22 MONTGOMERY AVE							
Water	834.78	104.63	0.00	0.00	0.00	0.00	0.00	939.41
LF	42.05	15.00	0.00	0.00	0.00	0.00	0.00	57.05
Water-Total	876.83	119.63	0.00	0.00	0.00	0.00	0.00	996.46
Sewer	529.17	188.75	0.00	0.00	0.00	0.00	0.00	717.92
Total	1,406.00	308.38	0.00	0.00	0.00	0.00	0.00	1,714.38
304094-0	4 YORK ST							
Water	122.87	160.97	0.00	0.00	0.00	0.00	0.00	283.84
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	137.87	175.97	0.00	0.00	0.00	0.00	0.00	313.84
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	326.62	364.72	0.00	0.00	0.00	0.00	0.00	691.34
304105-0	10 FAWN DR							
Water	0.00	49.91	0.00	0.00	0.00	0.00	0.00	49.91
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	64.91	0.00	0.00	0.00	0.00	0.00	64.91
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	253.66	0.00	0.00	0.00	0.00	0.00	253.66
304107-0	18 FAWN DR							
Water	0.00	68.15	0.00	0.00	0.00	0.00	0.00	68.15
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	83.15	0.00	0.00	0.00	0.00	0.00	83.15
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	271.90	0.00	0.00	0.00	0.00	0.00	271.90
304115-0	3 DEERHILL DR							
Water	0.00	167.32	0.00	0.00	0.00	166.62-	0.74-	0.70

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
304115-0	3 DEERHILL DR	Continued						
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.00	182.32	0.00	0.00	0.00	181.56-	0.74-	0.76
Sewer	0.00	188.75	0.00	0.00	0.00	187.97-	0.84-	0.78
Total	0.00	371.07	0.00	0.00	0.00	369.53-	1.58-	1.54
304116-0	7 FAWN DR							
Water	541.18	62.07	0.00	0.00	0.00	0.00	0.00	603.25
FBF	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.39
LF	60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Water-Total	601.57	77.07	0.00	0.00	0.00	0.00	0.00	678.64
Sewer	829.72	188.75	0.00	0.00	0.00	0.00	0.00	1,018.47
FBS	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.39
Sewer-Total	830.11	188.75	0.00	0.00	0.00	0.00	0.00	1,018.86
Total	1,431.68	265.82	0.00	0.00	0.00	0.00	0.00	1,697.50
304118-0	3 SALTER DR							
Water	0.00	186.37	7.78-	0.00	0.00	178.59-	0.00	0.00
Sewer	0.00	188.75	0.00	0.00	0.00	188.74-	0.00	0.01
Total	0.00	375.12	7.78-	0.00	0.00	367.33-	0.00	0.01
304119-0	5 SALTER DR							
Water	4.50	80.31	0.00	0.00	0.00	0.00	0.00	84.81
LF	0.84	15.00	0.00	0.00	0.00	0.00	0.00	15.84
Water-Total	5.34	95.31	0.00	0.00	0.00	0.00	0.00	100.65
Sewer	10.57	188.75	0.00	0.00	0.00	0.00	0.00	199.32
Total	15.91	284.06	0.00	0.00	0.00	0.00	0.00	299.97
304122-0	2 GAINES RD							
Water	0.00	86.39	0.00	0.00	0.00	0.00	0.00	86.39
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	101.39	0.00	0.00	0.00	0.00	0.00	101.39
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	290.14	0.00	0.00	0.00	0.00	0.00	290.14
304124-0	6 GAINES RD							
Water	0.00	104.63	0.00	0.00	0.00	0.00	0.00	104.63
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	119.63	0.00	0.00	0.00	0.00	0.00	119.63
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	308.38	0.00	0.00	0.00	0.00	0.00	308.38
304153-0	2 SALTER DR							
Water	99.82	49.91	0.00	0.00	0.00	0.00	0.00	149.73
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	129.82	64.91	0.00	0.00	0.00	0.00	0.00	194.73
Sewer	377.50	188.75	0.00	0.00	0.00	0.00	0.00	566.25
Total	507.32	253.66	0.00	0.00	0.00	0.00	0.00	760.98
304165-0	39 PASSAIC VALLEY RD							
Water	429.77	86.39	0.00	0.00	0.00	0.00	0.00	516.16

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
304165-0	39 PASSAIC VALLEY RD		Continued						
LF		19.57	15.00	0.00	0.00	0.00	0.00	0.00	34.57
Water-Total		449.34	101.39	0.00	0.00	0.00	0.00	0.00	550.73
Sewer		246.31	188.75	0.00	0.00	0.00	0.00	0.00	435.06
Total		695.65	290.14	0.00	0.00	0.00	0.00	0.00	985.79
304166-0	41 PASSAIC VALLEY RD								
Water		474.30	62.07	0.00	0.00	0.00	0.00	0.00	536.37
LF		45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total		519.30	77.07	0.00	0.00	0.00	0.00	0.00	596.37
Sewer		566.34	188.75	0.00	0.00	0.00	0.00	0.00	755.09
Total		1,085.64	265.82	0.00	0.00	0.00	0.00	0.00	1,351.46
304169-0	47 PASSAIC VALLEY RD								
Water		14.16	192.72	0.00	0.00	0.00	0.00	0.00	206.88
LF		0.66	15.00	0.00	0.00	0.00	0.00	0.00	15.66
Water-Total		14.82	207.72	0.00	0.00	0.00	0.00	0.00	222.54
Sewer		8.36	188.75	0.00	0.00	0.00	0.00	0.00	197.11
Total		23.18	396.47	0.00	0.00	0.00	0.00	0.00	419.65
304177-0	54 PASSAIC VALLEY RD								
Water		0.00	135.57	0.00	0.00	0.00	0.00	0.00	135.57
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
NSF		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total		0.00	170.57	0.00	0.00	0.00	0.00	0.00	170.57
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	359.32	0.00	0.00	0.00	0.00	0.00	359.32
304178-0	40 PASSAIC VALLEY RD								
Water		0.00	104.63	0.00	0.00	0.00	104.05-	0.60-	0.58
LF		0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total		0.00	119.63	0.00	0.00	0.00	118.97-	0.60-	0.66
Sewer		0.00	188.75	0.00	0.00	0.00	187.72-	1.09-	1.03
Total		0.00	308.38	0.00	0.00	0.00	306.69-	1.69-	1.69
304196-0	8 STRATFORD CT								
Water		0.00	434.02	0.00	0.00	0.00	155.80-	1.45-	278.22
LF		0.00	15.00	0.00	0.00	0.00	5.38-	0.00	9.62
Water-Total		0.00	449.02	0.00	0.00	0.00	161.18-	1.45-	287.84
Sewer		0.00	188.75	0.00	0.00	0.00	67.76-	0.63-	120.99
Total		0.00	637.77	0.00	0.00	0.00	228.94-	2.08-	408.83
304199-0	7 STRATFORD CT								
Water		0.00	62.07	0.00	0.00	0.00	0.00	0.00	62.07
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	77.07	0.00	0.00	0.00	0.00	0.00	77.07
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	265.82	0.00	0.00	0.00	0.00	0.00	265.82
304209-0	20 FLETCHER DR								
Water		0.00	160.97	0.00	0.00	0.00	0.00	0.00	160.97

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
304209-0	20 FLETCHER DR		Continued						
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	175.97	0.00	0.00	0.00	0.00	0.00	175.97
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	364.72	0.00	0.00	0.00	0.00	0.00	364.72
304221-0	5 PASSAIC VALLEY RD								
Water		4.37	98.55	0.00	0.00	0.00	0.00	0.00	102.92
LF		0.96	15.00	0.00	0.00	0.00	0.00	0.00	15.96
Water-Total		5.33	113.55	0.00	0.00	0.00	0.00	0.00	118.88
Sewer		12.11	188.75	0.00	0.00	0.00	0.00	0.00	200.86
Total		17.44	302.30	0.00	0.00	0.00	0.00	0.00	319.74
304231-0	14 PASSAIC VALLEY RD								
Water		0.00	122.87	0.00	0.00	0.00	122.86-	0.00	0.01
Sewer		0.00	188.75	0.00	0.00	0.00	188.74-	0.00	0.01
Total		0.00	311.62	0.00	0.00	0.00	311.60-	0.00	0.02
304241-0	2 DEERHILL DR								
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer		0.00	188.75	0.00	0.00	0.00	3.03-	0.00	185.72
Total		0.00	203.75	0.00	0.00	0.00	3.03-	0.00	200.72
304244-0	14 WOODLAND RD								
Water		1.31	49.91	0.00	0.00	0.00	0.00	0.00	51.22
LF		0.45	15.00	0.00	0.00	0.00	0.00	0.00	15.45
Water-Total		1.76	64.91	0.00	0.00	0.00	0.00	0.00	66.67
Sewer		5.65	188.75	0.00	0.00	0.00	0.00	0.00	194.40
Total		7.41	253.66	0.00	0.00	0.00	0.00	0.00	261.07
304249-0	19 BROMLEY RD								
Water		0.00	74.23	0.00	0.00	0.00	70.57-	0.00	3.66
Sewer		0.00	188.75	0.00	0.00	0.00	179.43-	0.00	9.32
Total		0.00	262.98	0.00	0.00	0.00	250.00-	0.00	12.98
304252-0	63 HORSENECK RD								
Water		304.25	55.99	0.00	0.00	0.00	0.00	0.00	360.24
LF		42.96	15.00	0.00	0.00	0.00	0.00	0.00	57.96
Water-Total		347.21	70.99	0.00	0.00	0.00	0.00	0.00	418.20
Sewer		729.36	188.75	0.00	0.00	0.00	0.00	0.00	918.11
Total		1,076.57	259.74	0.00	0.00	0.00	0.00	0.00	1,336.31
304260-0	69 HORSENECK RD								
Water		512.44	160.97	0.00	0.00	0.00	0.00	0.00	673.41
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total		527.44	175.97	0.00	0.00	0.00	0.00	0.00	703.41
Sewer		377.50	188.75	0.00	0.00	0.00	0.00	0.00	566.25
Total		904.94	364.72	0.00	0.00	0.00	0.00	0.00	1,269.66
304262-0	42 HORSENECK RD								
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
304262-0	42 HORSENECK RD	Continued						
Sewer	177.28	188.75	0.00	0.00	0.00	0.00	0.00	366.03
Total	192.28	203.75	0.00	0.00	0.00	0.00	0.00	396.03
304275-0	10 FOREMOST MT RD							
LF	60.01	15.00	0.00	0.00	0.00	0.00	0.00	75.01
Sewer	943.92	188.75	0.00	0.00	0.00	0.00	0.00	1,132.67
Total	1,003.93	203.75	0.00	0.00	0.00	0.00	0.00	1,207.68
304280-0	26 FOREMOST MT RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
304291-0	46 HORSENECK RD							
Water	74.12	86.39	0.00	0.00	0.00	0.00	0.00	160.51
FBF	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	89.16	101.39	0.00	0.00	0.00	0.00	0.00	190.55
Sewer	159.54	188.75	0.00	0.00	0.00	0.00	0.00	348.29
FBS	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
Sewer-Total	159.58	188.75	0.00	0.00	0.00	0.00	0.00	348.33
Total	248.74	290.14	0.00	0.00	0.00	0.00	0.00	538.88
304333-0	11 SUNSET CT							
Water	0.00	74.23	0.00	0.00	0.00	73.91-	0.35-	0.32
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total	0.00	89.23	0.00	0.00	0.00	88.84-	0.35-	0.39
Sewer	0.00	188.75	0.00	0.00	0.00	187.91-	0.88-	0.84
Total	0.00	277.98	0.00	0.00	0.00	276.75-	1.23-	1.23
304355-0	9 FOREMOST MT RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
304356-0	11 FOREMOST MT RD							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	713.52	188.75	0.00	0.00	0.00	0.00	0.00	902.27
Total	758.52	203.75	0.00	0.00	0.00	0.00	0.00	962.27
304380-0	38 HORSENECK RD							
LF	0.00	15.00	0.00	0.00	0.00	14.90-	0.00	0.10
Sewer	0.00	188.75	0.00	0.00	0.00	187.53-	1.26-	1.22
Total	0.00	203.75	0.00	0.00	0.00	202.43-	1.26-	1.32
304388-0	38A HORSENECK RD							
Water	0.00	116.79	0.00	0.00	0.00	116.71-	0.00	0.08
Sewer	0.00	188.75	0.00	0.00	0.00	188.62-	0.00	0.13
Total	0.00	305.54	0.00	0.00	0.00	305.33-	0.00	0.21
305001-0	104 PINE BROOK RD							
Water	68.39	68.15	0.00	0.00	0.00	0.00	0.00	136.54

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
305001-0	104 PINE BROOK RD		Continued						
LF		30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total		98.39	83.15	0.00	0.00	0.00	0.00	0.00	181.54
Sewer		224.40	188.75	0.00	0.00	0.00	0.00	0.00	413.15
Total		322.79	271.90	0.00	0.00	0.00	0.00	0.00	594.69
305007-0	10 WILLARD LN								
Water		197.12	92.47	0.00	0.00	0.00	0.00	0.00	289.59
LF		30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total		227.12	107.47	0.00	0.00	0.00	0.00	0.00	334.59
Sewer		377.54	188.75	0.00	0.00	0.00	0.00	0.00	566.29
Total		604.66	296.22	0.00	0.00	0.00	0.00	0.00	900.88
305011-0	18 WILLARD LN								
Water		0.00	80.31	0.00	0.00	0.00	75.62-	0.46-	4.69
LF		0.00	15.00	0.00	0.00	0.00	14.13-	0.00	0.87
Water-Total		0.00	95.31	0.00	0.00	0.00	89.75-	0.46-	5.56
Sewer		0.00	188.75	0.00	0.00	0.00	177.75-	1.09-	11.00
Total		0.00	284.06	0.00	0.00	0.00	267.50-	1.55-	16.56
305017-0	6 NICHOLAS ST								
Water		656.08	80.31	0.00	0.00	0.00	0.00	0.00	736.39
LF		45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total		701.08	95.31	0.00	0.00	0.00	0.00	0.00	796.39
Sewer		566.25	188.75	0.00	0.00	0.00	0.00	0.00	755.00
Total		1,267.33	284.06	0.00	0.00	0.00	0.00	0.00	1,551.39
305020-0	12 NICHOLAS ST								
Water		0.00	192.72	0.00	0.00	0.00	184.60-	0.86-	8.12
LF		0.00	15.00	0.00	0.00	0.00	14.37-	0.00	0.63
Water-Total		0.00	207.72	0.00	0.00	0.00	198.97-	0.86-	8.75
Sewer		0.00	188.75	0.00	0.00	0.00	180.80-	0.84-	7.95
Total		0.00	396.47	0.00	0.00	0.00	379.77-	1.70-	16.70
305029-0	1 WELDON PL								
Water		0.00	104.63	0.00	0.00	0.00	0.00	0.00	104.63
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	119.63	0.00	0.00	0.00	0.00	0.00	119.63
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	308.38	0.00	0.00	0.00	0.00	0.00	308.38
305030-0	2 WELDON PL								
LF		45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer		0.00	188.75	0.00	0.00	0.00	45.00-	0.00	143.75
Total		45.00	203.75	0.00	0.00	0.00	45.00-	0.00	203.75
305040-0	108 PINE BROOK RD								
Water		56.18	62.07	0.00	0.00	0.00	0.00	0.00	118.25
LF		15.07	15.00	0.00	0.00	0.00	0.00	0.00	30.07
Water-Total		71.25	77.07	0.00	0.00	0.00	0.00	0.00	148.32

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
305040-0	108 PINE BROOK RD	Continued						
Sewer	189.60	188.75	0.00	0.00	0.00	0.00	0.00	378.35
Total	260.85	265.82	0.00	0.00	0.00	0.00	0.00	526.67
305041-0	110 PINE BROOK RD							
Water	0.00	68.15	0.00	0.00	0.00	67.54-	0.39-	0.61
LF	0.00	15.00	0.00	0.00	0.00	14.87-	0.00	0.13
Water-Total	0.00	83.15	0.00	0.00	0.00	82.41-	0.39-	0.74
Sewer	0.00	188.75	0.00	0.00	0.00	187.07-	1.09-	1.68
Total	0.00	271.90	0.00	0.00	0.00	269.48-	1.48-	2.42
305045-0	118 PINE BROOK RD							
Water	0.00	80.31	0.00	0.00	0.00	80.09-	0.00	0.22
Sewer	0.00	188.75	0.00	0.00	0.00	188.23-	0.00	0.52
Total	0.00	269.06	0.00	0.00	0.00	268.32-	0.00	0.74
305046-0	120 PINE BROOK RD							
Water	0.00	180.02	0.00	0.00	0.00	0.00	0.00	180.02
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	195.02	0.00	0.00	0.00	0.00	0.00	195.02
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	383.77	0.00	0.00	0.00	0.00	0.00	383.77
305048-0	124 PINE BROOK RD							
Water	113.66	167.32	0.00	0.00	0.00	0.00	0.00	280.98
LF	16.30	15.00	0.00	0.00	0.00	0.00	0.00	31.30
Water-Total	129.96	182.32	0.00	0.00	0.00	0.00	0.00	312.28
Sewer	205.05	188.75	0.00	0.00	0.00	0.00	0.00	393.80
Total	335.01	371.07	0.00	0.00	0.00	0.00	0.00	706.08
305049-0	126 PINE BROOK RD							
Water	0.00	110.71	0.00	0.00	0.00	0.00	0.00	110.71
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	125.71	0.00	0.00	0.00	0.00	0.00	125.71
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	314.46	0.00	0.00	0.00	0.00	0.00	314.46
305064-0	8 WHITE OAK LN							
Water	0.00	43.83	0.00	0.00	0.00	40.96-	0.22-	2.87
LF	0.00	15.00	0.00	0.00	0.00	14.01-	0.00	0.99
Water-Total	0.00	58.83	0.00	0.00	0.00	54.97-	0.22-	3.86
Sewer	0.00	188.75	0.00	0.00	0.00	176.35-	0.96-	12.40
Total	0.00	247.58	0.00	0.00	0.00	231.32-	1.18-	16.26
305067-0	3 JOTHAM RD							
Water	0.00	92.47	0.00	0.00	0.00	86.95-	0.45-	5.52
LF	0.00	15.00	0.00	0.00	0.00	14.11-	0.00	0.89
Water-Total	0.00	107.47	0.00	0.00	0.00	101.06-	0.45-	6.41
Sewer	0.00	188.75	0.00	0.00	0.00	177.50-	0.92-	11.25
Total	0.00	296.22	0.00	0.00	0.00	278.56-	1.37-	17.66
305072-0	15 JOTHAM RD							
Water	37.76	43.83	0.00	0.00	0.00	0.00	0.00	81.59

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
305072-0	15 JOTHAM RD		Continued						
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total		52.76	58.83	0.00	0.00	0.00	0.00	0.00	111.59
Sewer		188.78	188.75	0.00	0.00	0.00	0.00	0.00	377.53
Total		241.54	247.58	0.00	0.00	0.00	0.00	0.00	489.12
305095-0	12 JOTHAM RD								
Water		0.00	62.07	0.00	0.00	0.00	0.00	0.00	62.07
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	77.07	0.00	0.00	0.00	0.00	0.00	77.07
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	265.82	0.00	0.00	0.00	0.00	0.00	265.82
305103-0	159 PINE BROOK RD								
Water		0.00	98.55	0.00	0.00	0.00	98.07-	0.50-	0.48
LF		0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total		0.00	113.55	0.00	0.00	0.00	113.00-	0.50-	0.55
Sewer		0.00	188.75	0.00	0.00	0.00	187.84-	0.96-	0.91
Total		0.00	302.30	0.00	0.00	0.00	300.84-	1.46-	1.46
305110-0	5 EBERHARDT CT								
Water		0.00	122.87	0.00	0.00	0.00	117.23-	0.35-	5.64
LF		0.00	15.00	0.00	0.00	0.00	14.31-	0.00	0.69
Water-Total		0.00	137.87	0.00	0.00	0.00	131.54-	0.35-	6.33
Sewer		0.00	188.75	0.00	0.00	0.00	180.08-	0.55-	8.67
Total		0.00	326.62	0.00	0.00	0.00	311.62-	0.90-	15.00
305125-0	4 FIDELIAN WAY								
Water		0.00	105.90	0.00	0.00	0.00	0.00	0.00	105.90
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	120.90	0.00	0.00	0.00	0.00	0.00	120.90
Sewer		0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
Total		0.00	498.40	0.00	0.00	0.00	0.00	0.00	498.40
305136-0	9 GREENRIDGE DR								
Water		0.00	160.97	0.00	0.00	0.00	160.28-	0.72-	0.69
LF		0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total		0.00	175.97	0.00	0.00	0.00	175.22-	0.72-	0.75
Sewer		0.00	188.75	0.00	0.00	0.00	187.94-	0.84-	0.81
Total		0.00	364.72	0.00	0.00	0.00	363.16-	1.56-	1.56
305145-0	3 TARA LN								
Water		2.51	249.87	0.00	0.00	0.00	0.00	0.00	252.38
LF		0.16	15.00	0.00	0.00	0.00	0.00	0.00	15.16
Water-Total		2.67	264.87	0.00	0.00	0.00	0.00	0.00	267.54
Sewer		1.99	188.75	0.00	0.00	0.00	0.00	0.00	190.74
Total		4.66	453.62	0.00	0.00	0.00	0.00	0.00	458.28
305150-0	53 DOUGLAS DR								
Water		0.00	199.07	0.00	0.00	0.00	191.02-	0.66-	8.05
LF		0.00	15.00	0.00	0.00	0.00	14.39-	0.00	0.61
Water-Total		0.00	214.07	0.00	0.00	0.00	205.41-	0.66-	8.66

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
305150-0	53 DOUGLAS DR	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	181.12-	0.63-	7.63
Total	0.00	402.82	0.00	0.00	0.00	386.53-	1.29-	16.29
305187-0	10 GREENRIDGE DR							
Water	12.07-	37.75	0.00	0.00	0.00	25.56-	0.13-	0.12
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total	12.07-	52.75	0.00	0.00	0.00	40.49-	0.13-	0.19
Sewer	0.00	188.75	0.00	0.00	0.00	187.85-	0.96-	0.90
Total	12.07-	241.50	0.00	0.00	0.00	228.34-	1.09-	1.09
305212-0	25 SUNRISE WAY							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
305213-0	38 DOUGLAS DR							
LF	0.00	15.00	0.00	0.00	0.00	13.83-	0.00	1.17
Sewer	0.00	188.75	0.00	0.00	0.00	174.08-	0.84-	14.67
Total	0.00	203.75	0.00	0.00	0.00	187.91-	0.84-	15.84
305243-0	16 DOUGLAS DR							
Water	43.83	49.91	0.00	0.00	0.00	0.00	0.00	93.74
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
NSF	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	58.83	84.91	0.00	0.00	0.00	0.00	0.00	143.74
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	247.58	273.66	0.00	0.00	0.00	0.00	0.00	521.24
305246-0	99 PINE BROOK RD							
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Sewer	0.00	188.75	0.00	0.00	0.00	188.01-	0.80-	0.74
Total	0.00	203.75	0.00	0.00	0.00	202.95-	0.80-	0.80
305251-0	12 LONGVIEW DR							
LF	0.00	15.00	0.00	0.00	0.00	13.84-	0.00	1.16
Sewer	0.00	188.75	0.00	0.00	0.00	174.11-	0.80-	14.64
Total	0.00	203.75	0.00	0.00	0.00	187.95-	0.80-	15.80
305253-0	4 MIDVALE AVE							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
305254-0	8 MIDVALE AVE							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	30.00-	188.75	0.00	0.00	0.00	0.00	0.00	158.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
305256-0	165 PINE BROOK RD							
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
305256-0	165 PINE BROOK RD	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	187.97-	0.84-	0.78
Total	0.00	203.75	0.00	0.00	0.00	202.91-	0.84-	0.84
305268-0	6 BEVERLY DR							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
NSF	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	65.00	15.00	0.00	0.00	0.00	0.00	0.00	80.00
Sewer	51.82	188.75	0.00	0.00	0.00	0.00	0.00	240.57
Total	116.82	203.75	0.00	0.00	0.00	0.00	0.00	320.57
305271-0	3 LONGVIEW DR							
Water	348.27	86.39	0.00	0.00	0.00	0.00	0.00	434.66
LF	57.83	15.00	0.00	0.00	0.00	0.00	0.00	72.83
Water-Total	406.10	101.39	0.00	0.00	0.00	0.00	0.00	507.49
Sewer	916.49	188.75	0.00	0.00	0.00	0.00	0.00	1,105.24
Total	1,322.59	290.14	0.00	0.00	0.00	0.00	0.00	1,612.73
305283-0	29 DOUGLAS DR							
Water	0.00	116.79	0.00	0.00	0.00	0.00	0.00	116.79
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	131.79	0.00	0.00	0.00	0.00	0.00	131.79
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	320.54	0.00	0.00	0.00	0.00	0.00	320.54
305303-0	169 PINE BROOK RD							
Sewer	0.00	188.75	0.00	0.00	0.00	188.74-	0.00	0.01
305310-0	8 BEVERLY DR							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	0.00	188.75	0.00	0.00	0.00	45.00-	0.00	143.75
Total	45.00	203.75	0.00	0.00	0.00	45.00-	0.00	203.75
305311-0	12 DOUGLAS DR							
Water	18.87	55.99	0.00	0.00	0.00	0.00	0.00	74.86
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	33.87	70.99	0.00	0.00	0.00	0.00	0.00	104.86
Sewer	94.37	188.75	0.00	0.00	0.00	0.00	0.00	283.12
Total	128.24	259.74	0.00	0.00	0.00	0.00	0.00	387.98
305318-0	1 EBERHARDT CT							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
305320-0	28 DOUGLAS DR							
Water	429.27	43.83	0.00	0.00	0.00	0.00	0.00	473.10
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	474.27	58.83	0.00	0.00	0.00	0.00	0.00	533.10
Sewer	566.25	188.75	0.00	0.00	0.00	0.00	0.00	755.00
Total	1,040.52	247.58	0.00	0.00	0.00	0.00	0.00	1,288.10

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
305330-0	95 PINE BROOK RD							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	0.00	188.75	0.00	0.00	0.00	30.00-	0.00	158.75
Total	30.00	203.75	0.00	0.00	0.00	30.00-	0.00	203.75
305338-0	18 SUNRISE WAY							
Sewer	0.00	188.75	0.00	0.00	0.00	188.20-	0.55-	0.55
305341-0	24 SUNRISE WAY							
LF	0.00	15.00	0.00	0.00	0.00	15.00-	0.00	0.00
Sewer	0.00	188.75	0.00	0.00	0.00	188.71-	0.83-	0.04
Total	0.00	203.75	0.00	0.00	0.00	203.71-	0.83-	0.04
305346-0	174 PINE BROOK RD							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	30.00-	188.75	0.00	0.00	0.00	0.00	0.00	158.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
305347-0	173 PINE BROOK RD							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	0.00	188.75	0.00	0.00	0.00	45.00-	0.00	143.75
Total	45.00	203.75	0.00	0.00	0.00	45.00-	0.00	203.75
305350-0	171 PINE BROOK RD							
Sewer	0.00	188.75	0.00	0.00	0.00	188.74-	0.00	0.01
305354-0	2 TOBY TER							
LF	72.17	15.00	0.00	0.00	0.00	0.00	0.00	87.17
Sewer	1,096.95	188.75	0.00	0.00	0.00	0.00	0.00	1,285.70
Total	1,169.12	203.75	0.00	0.00	0.00	0.00	0.00	1,372.87
305356-0	71A PINE BROOK RD							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	634.75	188.75	0.00	0.00	0.00	0.00	0.00	823.50
Total	679.75	203.75	0.00	0.00	0.00	0.00	0.00	883.50
305365-0	185 PINE BROOK RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	203.75	203.75	0.00	0.00	0.00	0.00	0.00	407.50
305367-0	70 PINE BROOK RD							
LF	15.17	15.00	0.00	0.00	0.00	0.00	0.00	30.17
Sewer	190.93	188.75	0.00	0.00	0.00	0.00	0.00	379.68
Total	206.10	203.75	0.00	0.00	0.00	0.00	0.00	409.85
305377-0	15 DOUGLAS DR							
Water	0.00	256.22	0.00	0.00	0.00	0.00	0.00	256.22
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	271.22	0.00	0.00	0.00	0.00	0.00	271.22

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
305377-0	15 DOUGLAS DR	Continued						
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	459.97	0.00	0.00	0.00	0.00	0.00	459.97
305378-0	84 PINE BROOK RD							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	747.01	188.75	0.00	0.00	0.00	0.00	0.00	935.76
Total	792.01	203.75	0.00	0.00	0.00	0.00	0.00	995.76
305379-0	146 PINE BROOK RD							
Water	230.38	224.47	0.00	0.00	0.00	0.00	0.00	454.85
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	245.38	239.47	0.00	0.00	0.00	0.00	0.00	484.85
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	434.13	428.22	0.00	0.00	0.00	0.00	0.00	862.35
305415-0	17 TARA LN							
Water	0.00	230.82	0.00	0.00	0.00	229.49-	1.38-	1.33
LF	0.00	15.00	0.00	0.00	0.00	14.91-	0.00	0.09
Water-Total	0.00	245.82	0.00	0.00	0.00	244.40-	1.38-	1.42
Sewer	0.00	188.75	0.00	0.00	0.00	187.66-	1.13-	1.09
Total	0.00	434.57	0.00	0.00	0.00	432.06-	2.51-	2.51
305440-0	33 PINE BROOK RD							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	158.75	188.75	0.00	0.00	0.00	0.00	0.00	347.50
Total	203.75	203.75	0.00	0.00	0.00	0.00	0.00	407.50
305444-0	1 JAROMBK DR							
Water	129.22	104.63	0.00	0.00	0.00	0.00	0.00	233.85
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	144.22	119.63	0.00	0.00	0.00	0.00	0.00	263.85
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	332.97	308.38	0.00	0.00	0.00	0.00	0.00	641.35
305447-0	21 CREST TER							
Water	0.00	110.71	0.00	0.00	0.00	0.00	0.00	110.71
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	125.71	0.00	0.00	0.00	0.00	0.00	125.71
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	314.46	0.00	0.00	0.00	0.00	0.00	314.46
305450-0	189 PINE BROOK RD							
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Sewer	590.87	188.75	0.00	0.00	0.00	0.00	0.00	779.62
Total	635.87	203.75	0.00	0.00	0.00	0.00	0.00	839.62
305451-0	195 PINE BROOK RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
305451-0	195 PINE BROOK RD	Continued						
FBS	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer-Total	203.75	188.75	0.00	0.00	0.00	0.00	0.00	392.50
Total	218.75	203.75	0.00	0.00	0.00	0.00	0.00	422.50
305462-0	190 PINE BROOK RD							
Sewer	0.00	188.75	0.00	0.00	0.00	188.70-	0.00	0.05
305464-0	181 PINE BROOK RD							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	0.00	188.75	0.00	0.00	0.00	30.00-	0.00	158.75
Total	30.00	203.75	0.00	0.00	0.00	30.00-	0.00	203.75
305466-0	193 PINE BROOK RD							
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	203.75	0.00	0.00	0.00	0.00	0.00	203.75
305468-0	6 COPPOLA CT							
LF	20.16	15.00	0.00	0.00	0.00	0.00	0.00	35.16
Sewer	253.69	188.75	0.00	0.00	0.00	0.00	0.00	442.44
Total	273.85	203.75	0.00	0.00	0.00	0.00	0.00	477.60
305546-0	177 PINE BROOK RD							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	0.00	188.75	0.00	0.00	0.00	115.00-	0.00	73.75
Total	15.00	203.75	0.00	0.00	0.00	115.00-	0.00	103.75
306009-0	1 LENOX CT							
Water	0.00	60.50	0.00	0.00	0.00	30.25-	0.00	30.25
Sewer	0.00	241.50	0.00	0.00	0.00	120.74-	0.00	120.76
Total	0.00	302.00	0.00	0.00	0.00	150.99-	0.00	151.01
306031-0	26 LENOX CT							
Water	0.00	200.34	0.00	0.00	0.00	96.89-	0.24-	103.45
Sewer	0.00	241.50	0.00	0.00	0.00	120.45-	0.30-	121.05
Total	0.00	441.84	0.00	0.00	0.00	217.34-	0.54-	224.50
306055-0	93 JESSE CT							
Water	0.00	605.39	0.00	0.00	0.00	301.85-	0.00	303.54
LF	14.37-	0.00	0.00	0.00	0.00	0.00	0.00	14.37-
Water-Total	14.37-	605.39	0.00	0.00	0.00	301.85-	0.00	289.17
Sewer	0.00	241.50	0.00	0.00	0.00	116.74-	0.00	124.76
Total	14.37-	846.89	0.00	0.00	0.00	418.59-	0.00	413.93
306080-0	3 JESSE CT							
Water	0.12	60.50	0.00	0.00	0.00	0.00	0.00	60.62
LF	0.06	15.00	0.00	0.00	0.00	0.00	0.00	15.06
Water-Total	0.18	75.50	0.00	0.00	0.00	0.00	0.00	75.68
Sewer	0.51	241.50	0.00	0.00	0.00	0.00	0.00	242.01
Total	0.69	317.00	0.00	0.00	0.00	0.00	0.00	317.69

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
306082-0	10 JESSE CT							
Water	0.00	163.86	0.00	0.00	0.00	27.29-	1.10-	136.57
LF	0.00	15.00	0.00	0.00	0.00	4.81-	0.00	10.19
Water-Total	0.00	178.86	0.00	0.00	0.00	32.10-	1.10-	146.76
Sewer	0.00	241.50	0.00	0.00	0.00	38.77-	1.56-	202.73
Total	0.00	420.36	0.00	0.00	0.00	70.87-	2.66-	349.49
306090-0	28 JESSE CT							
Water	7.10	212.50	0.00	0.00	0.00	0.00	0.00	219.60
LF	0.87	15.00	0.00	0.00	0.00	0.00	0.00	15.87
Water-Total	7.97	227.50	0.00	0.00	0.00	0.00	0.00	235.47
Sewer	7.03	241.50	0.00	0.00	0.00	0.00	0.00	248.53
Total	15.00	469.00	0.00	0.00	0.00	0.00	0.00	484.00
306092-0	15 JESSE CT							
Water	0.00	60.50	0.00	0.00	0.00	30.25-	0.00	30.25
Sewer	0.00	241.50	0.00	0.00	0.00	120.74-	0.00	120.76
Total	0.00	302.00	0.00	0.00	0.00	150.99-	0.00	151.01
306143-0	29 JESSE CT							
Water	343.54	237.09	0.00	0.00	0.00	0.00	0.00	580.63
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	388.54	252.09	0.00	0.00	0.00	0.00	0.00	640.63
Sewer	362.25	241.50	0.00	0.00	0.00	0.00	0.00	603.75
Total	750.79	493.59	0.00	0.00	0.00	0.00	0.00	1,244.38
306162-0	2 TIFFANY CT							
Water	0.00	206.42	0.00	0.00	0.00	108.48-	0.31-	97.94
LF	0.00	15.00	0.00	0.00	0.00	14.10-	0.00	0.90
Water-Total	0.00	221.42	0.00	0.00	0.00	122.58-	0.31-	98.84
Sewer	0.00	241.50	0.00	0.00	0.00	113.54-	0.32-	127.96
Total	0.00	462.92	0.00	0.00	0.00	236.12-	0.63-	226.80
306215-0	20 EUGENE DR							
Water	0.00	157.78	0.00	0.00	0.00	78.88-	0.47-	78.90
LF	0.00	15.00	0.00	0.00	0.00	15.00-	0.00	0.00
Water-Total	0.00	172.78	0.00	0.00	0.00	93.88-	0.47-	78.90
Sewer	0.00	241.50	0.00	0.00	0.00	120.73-	0.72-	120.77
Total	0.00	414.28	0.00	0.00	0.00	214.61-	1.19-	199.67
306217-0	26 EUGENE DR							
Water	0.00	115.22	0.00	0.00	0.00	84.62-	0.60-	30.60
LF	0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.00	130.22	0.00	0.00	0.00	99.56-	0.60-	30.66
Sewer	0.00	241.50	0.00	0.00	0.00	120.25-	0.86-	121.25
Total	0.00	371.72	0.00	0.00	0.00	219.81-	1.46-	151.91
306232-0	56 EUGENE DR							
Water	0.00	72.66	0.00	0.00	0.00	38.78-	0.00	33.88
LF	13.98-	0.00	0.00	0.00	0.00	0.00	0.00	13.98-
Water-Total	13.98-	72.66	0.00	0.00	0.00	38.78-	0.00	19.90

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
306232-0	56 EUGENE DR	Continued						
Sewer	0.00	241.50	0.00	0.00	0.00	110.41-	0.00	131.09
Total	13.98-	314.16	0.00	0.00	0.00	149.19-	0.00	150.99
306245-0	63 EUGENE DR							
Water	0.00	60.50	0.00	0.00	0.00	29.94-	0.42-	30.56
LF	0.00	15.00	0.00	0.00	0.00	14.85-	0.00	0.15
Water-Total	0.00	75.50	0.00	0.00	0.00	44.79-	0.42-	30.71
Sewer	0.00	241.50	0.00	0.00	0.00	119.52-	1.66-	121.98
Total	0.00	317.00	0.00	0.00	0.00	164.31-	2.08-	152.69
306270-0	14 REVERE CT							
Water	21.25	60.74	0.00	0.00	0.00	0.00	0.00	81.99
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	51.25	75.74	0.00	0.00	0.00	0.00	0.00	126.99
Sewer	106.02	130.00	0.00	0.00	0.00	0.00	0.00	236.02
Total	157.27	205.74	0.00	0.00	0.00	0.00	0.00	363.01
306278-0	15 REVERE CT							
Water	0.12-	127.62	0.00	0.00	0.00	63.54-	0.16-	63.96
Sewer	0.00	130.00	0.00	0.00	0.00	64.84-	0.16-	65.16
Total	0.12-	257.62	0.00	0.00	0.00	128.38-	0.32-	129.12
306377-0	75 WEDGEWOOD DR							
Water	0.00	224.66	0.00	0.00	0.00	108.96-	0.63-	115.70
LF	0.00	15.00	0.00	0.00	0.00	14.96-	0.00	0.04
Water-Total	0.00	239.66	0.00	0.00	0.00	123.92-	0.63-	115.74
Sewer	0.00	241.50	0.00	0.00	0.00	120.40-	0.70-	121.10
Total	0.00	481.16	0.00	0.00	0.00	244.32-	1.33-	236.84
306385-0	53 REVERE CT							
Water	50.64	60.50	0.00	0.00	0.00	0.00	0.00	111.14
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	80.64	75.50	0.00	0.00	0.00	0.00	0.00	156.14
Sewer	202.12	241.50	0.00	0.00	0.00	0.00	0.00	443.62
Total	282.76	317.00	0.00	0.00	0.00	0.00	0.00	599.76
306427-0	1 LOUIS DR							
Water	0.00	60.50	2.62-	0.00	0.00	27.63-	0.22-	30.25
LF	0.00	15.00	11.02-	0.00	1.89-	1.36-	0.00	0.73
Water-Total	0.00	75.50	13.64-	0.00	1.89-	28.99-	0.22-	30.98
Sewer	0.00	241.50	0.00	0.00	1.89	122.64-	0.86-	120.75
Total	0.00	317.00	13.64-	0.00	0.00	151.63-	1.08-	151.73
306432-0	6 LOUIS DR							
Water	0.00	60.50	0.00	0.00	0.00	27.42-	0.11-	33.08
LF	0.00	15.00	0.00	0.00	0.00	13.59-	0.00	1.41
Water-Total	0.00	75.50	0.00	0.00	0.00	41.01-	0.11-	34.49
Sewer	0.00	241.50	0.00	0.00	0.00	109.42-	0.46-	132.08
Total	0.00	317.00	0.00	0.00	0.00	150.43-	0.57-	166.57
306500-0	96 LOUIS DR							
Water	84.97	319.64	0.00	0.00	0.00	0.00	0.00	404.61

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
306500-0	96 LOUIS DR	Continued						
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	99.97	334.64	0.00	0.00	0.00	0.00	0.00	434.61
Sewer	120.75	241.50	0.00	0.00	0.00	0.00	0.00	362.25
Total	220.72	576.14	0.00	0.00	0.00	0.00	0.00	796.86
306516-0	69 REVERE CT							
Water	0.00	42.50	0.00	0.00	0.00	0.00	0.00	42.50
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	57.50	0.00	0.00	0.00	0.00	0.00	57.50
Sewer	0.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00
Total	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
306524-0	77 REVERE CT							
Water	0.00	60.50	0.00	0.00	0.00	27.52-	0.00	32.98
LF	13.64-	0.00	0.00	0.00	0.00	0.00	0.00	13.64-
Water-Total	13.64-	60.50	0.00	0.00	0.00	27.52-	0.00	19.34
Sewer	0.00	241.50	0.00	0.00	0.00	109.87-	0.00	131.63
Total	13.64-	302.00	0.00	0.00	0.00	137.39-	0.00	150.97
306525-0	79 REVERE CT							
Water	0.00	60.50	0.00	0.00	0.00	0.00	0.00	60.50
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	75.50	0.00	0.00	0.00	0.00	0.00	75.50
Sewer	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
Total	0.00	317.00	0.00	0.00	0.00	0.00	0.00	317.00
306529-0	112 REVERE CT							
Water	121.00	60.50	0.00	0.00	0.00	0.00	0.00	181.50
LF	60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00
Water-Total	181.00	75.50	0.00	0.00	0.00	0.00	0.00	256.50
Sewer	483.00	241.50	0.00	0.00	0.00	0.00	0.00	724.50
Total	664.00	317.00	0.00	0.00	0.00	0.00	0.00	981.00
306537-0	120 REVERE CT							
Water	132.94	66.58	0.00	0.00	0.00	0.00	0.00	199.52
LF	56.87	15.00	0.00	0.00	0.00	0.00	0.00	71.87
Water-Total	189.81	81.58	0.00	0.00	0.00	0.00	0.00	271.39
Sewer	457.82	241.50	0.00	0.00	0.00	0.00	0.00	699.32
Total	647.63	323.08	0.00	0.00	0.00	0.00	0.00	970.71
306546-0	129 REVERE CT							
Water	0.00	145.62	0.00	0.00	0.00	0.00	0.00	145.62
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	160.62	0.00	0.00	0.00	0.00	0.00	160.62
Sewer	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
Total	0.00	402.12	0.00	0.00	0.00	0.00	0.00	402.12
306550-0	133 REVERE CT							
Water	39.31	90.90	0.00	0.00	0.00	0.00	0.86-	130.21
LF	12.16	15.00	0.00	0.00	0.00	0.00	0.00	27.16
Water-Total	51.47	105.90	0.00	0.00	0.00	0.00	0.86-	157.37

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
306550-0	133 REVERE CT	Continued						
Sewer	97.88	241.50	0.00	0.00	0.00	0.00	2.12-	339.38
Total	149.35	347.40	0.00	0.00	0.00	0.00	2.98-	496.75
306557-0	59 WEDGEWOOD DR							
Water	0.00	194.26	0.00	0.00	0.00	84.95-	0.00	109.31
Sewer	0.00	241.50	0.00	0.00	0.00	120.73-	0.00	120.77
Total	0.00	435.76	0.00	0.00	0.00	205.68-	0.00	230.08
306572-0	44 WEDGEWOOD DR							
Water	2.75	84.82	0.00	0.00	0.00	0.00	0.00	87.57
LF	1.36	15.00	0.00	0.00	0.00	0.00	0.00	16.36
Water-Total	4.11	99.82	0.00	0.00	0.00	0.00	0.00	103.93
Sewer	10.96	241.50	0.00	0.00	0.00	0.00	0.00	252.46
Total	15.07	341.32	0.00	0.00	0.00	0.00	0.00	356.39
306589-0	7 WEDGEWOOD DR							
Water	0.00	127.38	0.00	0.00	0.00	54.16-	0.55-	73.22
LF	0.00	15.00	0.00	0.00	0.00	13.40-	0.00	1.60
Water-Total	0.00	142.38	0.00	0.00	0.00	67.56-	0.55-	74.82
Sewer	0.00	241.50	0.00	0.00	0.00	107.83-	1.10-	133.67
Total	0.00	383.88	0.00	0.00	0.00	175.39-	1.65-	208.49
306591-0	12 WEDGEWOOD DR							
Water	0.00	96.98	0.00	0.00	0.00	48.39-	0.24-	48.59
LF	0.00	15.00	0.00	0.00	0.00	14.97-	0.00	0.03
Water-Total	0.00	111.98	0.00	0.00	0.00	63.36-	0.24-	48.62
Sewer	0.00	241.50	0.00	0.00	0.00	120.50-	0.59-	121.00
Total	0.00	353.48	0.00	0.00	0.00	183.86-	0.83-	169.62
307001-0	1 VILLAGE DR							
Water	54.57	30.25	0.00	0.00	0.00	0.00	0.00	84.82
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	69.57	45.25	0.00	0.00	0.00	0.00	0.00	114.82
Sewer	120.75	120.75	0.00	0.00	0.00	0.00	0.00	241.50
Total	190.32	166.00	0.00	0.00	0.00	0.00	0.00	356.32
307016-0	19 VILLAGE DR							
Water	0.00	42.41	0.00	0.00	0.00	42.39-	0.00	0.02
Sewer	0.00	120.75	0.00	0.00	0.00	120.71-	0.00	0.04
Total	0.00	163.16	0.00	0.00	0.00	163.10-	0.00	0.06
307023-0	3 CENTURY CT							
Water	0.00	36.33	0.00	0.00	0.00	0.03-	0.00	36.30
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	51.33	0.00	0.00	0.00	0.03-	0.00	51.30
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	172.08	0.00	0.00	0.00	0.03-	0.00	172.05
307030-0	19 CENTURY CT							
Water	0.00	103.21	0.00	0.00	0.00	102.34-	0.60-	0.87

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
307030-0	19 CENTURY CT			Continued					
LF		0.00	15.00	0.00	0.00	0.00	14.87-	0.00	0.13
Water-Total		0.00	118.21	0.00	0.00	0.00	117.21-	0.60-	1.00
Sewer		0.00	120.75	0.00	0.00	0.00	119.72-	0.70-	1.03
Total		0.00	238.96	0.00	0.00	0.00	236.93-	1.30-	2.03
307036-0	10 CENTURY CT								
Water		0.00	24.33	0.00	0.00	0.00	0.00	0.00	24.33
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	39.33	0.00	0.00	0.00	0.00	0.00	39.33
Sewer		0.00	97.13	0.00	0.00	0.00	0.00	0.00	97.13
Total		0.00	136.46	0.00	0.00	0.00	0.00	0.00	136.46
307038-0	6 CENTURY CT								
Water		0.00	78.89	0.00	0.00	0.00	0.00	0.00	78.89
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	93.89	0.00	0.00	0.00	0.00	0.00	93.89
Sewer		0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total		0.00	214.64	0.00	0.00	0.00	0.00	0.00	214.64
307043-0	35 VILLAGE DR								
Water		0.00	66.73	0.00	0.00	0.00	61.51-	0.30-	5.22
LF		0.00	15.00	0.00	0.00	0.00	13.83-	0.00	1.17
Water-Total		0.00	81.73	0.00	0.00	0.00	75.34-	0.30-	6.39
Sewer		0.00	120.75	0.00	0.00	0.00	111.30-	0.54-	9.45
Total		0.00	202.48	0.00	0.00	0.00	186.64-	0.84-	15.84
307058-0	12 CABLE CT								
Water		0.00	103.21	0.00	0.00	0.00	102.80-	0.44-	0.41
LF		0.00	15.00	0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total		0.00	118.21	0.00	0.00	0.00	117.74-	0.44-	0.47
Sewer		0.00	120.75	0.00	0.00	0.00	120.27-	0.51-	0.48
Total		0.00	238.96	0.00	0.00	0.00	238.01-	0.95-	0.95
307070-0	6 BARK MILL TER								
Water		0.00	60.65	0.00	0.00	0.00	0.00	0.00	60.65
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	75.65	0.00	0.00	0.00	0.00	0.00	75.65
Sewer		0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total		0.00	196.40	0.00	0.00	0.00	0.00	0.00	196.40
307074-0	14 BARK MILL TER								
Water		0.00	204.27	0.00	0.00	0.00	203.14-	1.18-	1.13
LF		0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total		0.00	219.27	0.00	0.00	0.00	218.06-	1.18-	1.21
Sewer		0.00	120.75	0.00	0.00	0.00	120.08-	0.70-	0.67
Total		0.00	340.02	0.00	0.00	0.00	338.14-	1.88-	1.88
307075-0	16 BARK MILL TER								
Water		0.00	30.25	11.24-	0.00	0.00	19.01-	0.00	0.00
Sewer		0.00	120.75	0.00	0.00	0.00	120.74-	0.00	0.01
Total		0.00	151.00	11.24-	0.00	0.00	139.75-	0.00	0.01

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
307087-0	40 BARK MILL TER							
Water	421.24	153.47	0.00	0.00	0.00	0.00	0.00	574.71
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	451.24	168.47	0.00	0.00	0.00	0.00	0.00	619.71
Sewer	241.50	120.75	0.00	0.00	0.00	0.00	0.00	362.25
Total	692.74	289.22	0.00	0.00	0.00	0.00	0.00	981.96
307103-0	21 BARK MILL TER							
Water	0.19	30.25	0.00	0.00	0.00	0.00	0.00	30.44
LF	0.09	15.00	0.00	0.00	0.00	0.00	0.00	15.09
Water-Total	0.28	45.25	0.00	0.00	0.00	0.00	0.00	45.53
Sewer	0.75	120.75	0.00	0.00	0.00	0.00	0.00	121.50
Total	1.03	166.00	0.00	0.00	0.00	0.00	0.00	167.03
307111-0	48 VILLAGE DR							
Water	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	45.25	0.00	0.00	0.00	0.00	0.00	45.25
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
307115-0	9 RIDGE DR							
Water	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	45.25	0.00	0.00	0.00	0.00	0.00	45.25
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
307152-0	121 RIDGE DR							
Water	0.00	242.37	0.00	0.00	0.00	0.00	0.00	242.37
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	257.37	0.00	0.00	0.00	0.00	0.00	257.37
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	378.12	0.00	0.00	0.00	0.00	0.00	378.12
307176-0	82 RIDGE DR							
Water	0.00	97.13	0.00	0.00	0.00	0.00	0.00	97.13
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	112.13	0.00	0.00	0.00	0.00	0.00	112.13
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	232.88	0.00	0.00	0.00	0.00	0.00	232.88
307188-0	90 RIDGE DR							
Water	0.00	109.29	0.00	0.00	0.00	0.00	0.00	109.29
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	124.29	0.00	0.00	0.00	0.00	0.00	124.29
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	245.04	0.00	0.00	0.00	0.00	0.00	245.04
307193-0	6 RIDGE DR NORTH							
Water	0.00	66.73	0.00	0.00	0.00	0.00	0.00	66.73

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
307193-0	6 RIDGE DR NORTH	Continued						
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	81.73	0.00	0.00	0.00	0.00	0.00	81.73
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	202.48	0.00	0.00	0.00	0.00	0.00	202.48
307198-0	5 COBBLESTONE TER							
Water	0.00	48.49	0.00	0.00	0.00	46.75-	0.00	1.74
Sewer	0.00	120.75	0.00	0.00	0.00	116.41-	0.00	4.34
Total	0.00	169.24	0.00	0.00	0.00	163.16-	0.00	6.08
307200-0	9 COBBLESTONE TER							
Water	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	45.25	0.00	0.00	0.00	0.00	0.00	45.25
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
307223-0	3 BARGE CT							
Water	0.00	36.33	0.00	0.00	0.00	36.14-	0.21-	0.19
LF	0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total	0.00	51.33	0.00	0.00	0.00	51.06-	0.21-	0.27
Sewer	0.00	120.75	0.00	0.00	0.00	120.11-	0.70-	0.64
Total	0.00	172.08	0.00	0.00	0.00	171.17-	0.91-	0.91
307225-0	7 BARGE CT							
Water	92.74	78.89	0.00	0.00	0.00	0.00	0.00	171.63
FBF	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.90
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total	123.64	93.89	0.00	0.00	0.00	0.00	0.00	217.53
Sewer	173.02	120.75	0.00	0.00	0.00	0.00	0.00	293.77
FBS	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.90
Sewer-Total	173.92	120.75	0.00	0.00	0.00	0.00	0.00	294.67
Total	297.56	214.64	0.00	0.00	0.00	0.00	0.00	512.20
307233-0	6 TOWPATH CT							
Water	41.60	103.21	0.00	0.00	0.00	0.00	0.00	144.81
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	56.60	118.21	0.00	0.00	0.00	0.00	0.00	174.81
Sewer	120.75	120.75	0.00	0.00	0.00	0.00	0.00	241.50
Total	177.35	238.96	0.00	0.00	0.00	0.00	0.00	416.31
307237-0	9 LAKEVIEW TER							
Water	0.12	274.12	0.00	0.00	0.00	0.00	0.00	274.24
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.12	289.12	0.00	0.00	0.00	0.00	0.00	289.24
Sewer	0.08	120.75	0.00	0.00	0.00	0.00	0.00	120.83
Total	0.20	409.87	0.00	0.00	0.00	0.00	0.00	410.07
307242-0	4 BARGE CT							
Water	0.00	128.07	0.00	0.00	0.00	128.06-	0.00	0.01

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
307242-0	4 BARGE CT	Continued						
Sewer	0.00	120.75	0.00	0.00	0.00	120.74-	0.00	0.01
Total	0.00	248.82	0.00	0.00	0.00	248.80-	0.00	0.02
307245-0	10 BARGE CT							
Water	0.00	54.57	0.00	0.00	0.00	50.04-	0.24-	4.53
LF	0.00	15.00	0.00	0.00	0.00	13.76-	0.00	1.24
Water-Total	0.00	69.57	0.00	0.00	0.00	63.80-	0.24-	5.77
Sewer	0.00	120.75	0.00	0.00	0.00	110.74-	0.54-	10.01
Total	0.00	190.32	0.00	0.00	0.00	174.54-	0.78-	15.78
307246-0	12 BARGE CT							
Water	78.76	36.33	0.00	0.00	0.00	0.00	0.00	115.09
LF	30.01	15.00	0.00	0.00	0.00	0.00	0.00	45.01
Water-Total	108.77	51.33	0.00	0.00	0.00	0.00	0.00	160.10
Sewer	241.56	120.75	0.00	0.00	0.00	0.00	0.00	362.31
Total	350.33	172.08	0.00	0.00	0.00	0.00	0.00	522.41
307253-0	25 LAKEVIEW TER							
Water	0.00	72.81	0.00	0.00	0.00	0.00	0.00	72.81
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	87.81	0.00	0.00	0.00	0.00	0.00	87.81
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	208.56	0.00	0.00	0.00	0.00	0.00	208.56
307260-0	31 LAKEVIEW TER							
Water	0.14-	54.57	0.00	0.00	0.00	0.00	0.00	54.43
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.14-	69.57	0.00	0.00	0.00	0.00	0.00	69.43
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.14-	190.32	0.00	0.00	0.00	0.00	0.00	190.18
307263-0	37 LAKEVIEW TER							
Water	0.00	60.65	0.00	0.00	0.00	0.00	0.00	60.65
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	75.65	0.00	0.00	0.00	0.00	0.00	75.65
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	196.40	0.00	0.00	0.00	0.00	0.00	196.40
307278-0	4 HIXSON CT							
Water	0.00	30.25	0.00	0.00	0.00	30.25-	0.00	0.00
Sewer	0.00	120.75	0.00	0.00	0.00	120.73-	0.00	0.02
Total	0.00	151.00	0.00	0.00	0.00	150.98-	0.00	0.02
307284-0	51 RIDGE DR							
Water	0.00	66.73	0.00	0.00	0.00	66.41-	0.34-	0.32
LF	0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total	0.00	81.73	0.00	0.00	0.00	81.34-	0.34-	0.39
Sewer	0.00	120.75	0.00	0.00	0.00	120.18-	0.62-	0.57
Total	0.00	202.48	0.00	0.00	0.00	201.52-	0.96-	0.96
307290-0	59 VILLAGE DR							
Water	0.00	42.41	0.00	0.00	0.00	42.29-	0.12-	0.12

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
307290-0	59 VILLAGE DR	Continued						
Sewer	0.00	120.75	0.00	0.00	0.00	120.40-	0.35-	0.35
Total	0.00	163.16	0.00	0.00	0.00	162.69-	0.47-	0.47
307297-0	14 COBBLESTONE TER							
Water	423.39	97.13	0.00	0.00	0.00	0.00	0.00	520.52
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	468.39	112.13	0.00	0.00	0.00	0.00	0.00	580.52
Sewer	362.25	120.75	0.00	0.00	0.00	0.00	0.00	483.00
Total	830.64	232.88	0.00	0.00	0.00	0.00	0.00	1,063.52
307304-0	52 RIDGE DR							
Water	0.00	121.72	0.00	0.00	0.00	0.00	0.00	121.72
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	136.72	0.00	0.00	0.00	0.00	0.00	136.72
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	257.47	0.00	0.00	0.00	0.00	0.00	257.47
308016-0	4 RUSSELL CT							
Water	0.00	48.49	0.00	0.00	0.00	47.70-	0.28-	0.79
LF	0.00	15.00	0.00	0.00	0.00	14.76-	0.00	0.24
Water-Total	0.00	63.49	0.00	0.00	0.00	62.46-	0.28-	1.03
Sewer	0.00	120.75	0.00	0.00	0.00	118.80-	0.70-	1.95
Total	0.00	184.24	0.00	0.00	0.00	181.26-	0.98-	2.98
308018-0	6 RUSSELL CT							
Water	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	45.25	0.00	0.00	0.00	0.00	0.00	45.25
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
308020-0	8 RUSSELL CT							
Water	2.85	30.25	0.00	0.00	0.00	0.00	0.00	33.10
LF	1.41	15.00	0.00	0.00	0.00	0.00	0.00	16.41
Water-Total	4.26	45.25	0.00	0.00	0.00	0.00	0.00	49.51
Sewer	11.38	120.75	0.00	0.00	0.00	0.00	0.00	132.13
Total	15.64	166.00	0.00	0.00	0.00	0.00	0.00	181.64
308034-0	6 MADISON CT							
Water	0.00	48.49	0.00	0.00	0.00	0.00	0.00	48.49
NSF	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	0.00	68.49	0.00	0.00	0.00	0.00	0.00	68.49
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	189.24	0.00	0.00	0.00	0.00	0.00	189.24
308044-0	17 MADISON CT							
Water	0.00	109.29	0.00	0.00	0.00	0.00	0.00	109.29
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	124.29	0.00	0.00	0.00	0.00	0.00	124.29

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
308044-0	17 MADISON CT	Continued						
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	245.04	0.00	0.00	0.00	0.00	0.00	245.04
308060-0	17 FRANKLIN CT							
Water	0.00	66.73	0.00	0.00	0.00	0.00	0.00	66.73
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	81.73	0.00	0.00	0.00	0.00	0.00	81.73
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	202.48	0.00	0.00	0.00	0.00	0.00	202.48
308064-0	4 HANCOCK CT							
Water	3.15	30.25	0.00	0.00	0.00	0.00	0.00	33.40
LF	1.56	15.00	0.00	0.00	0.00	0.00	0.00	16.56
Water-Total	4.71	45.25	0.00	0.00	0.00	0.00	0.00	49.96
Sewer	12.57	120.75	0.00	0.00	0.00	0.00	0.00	133.32
Total	17.28	166.00	0.00	0.00	0.00	0.00	0.00	183.28
308072-0	12 HANCOCK CT							
Water	0.00	66.73	0.00	0.00	0.00	31.00-	0.00	35.73
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	81.73	0.00	0.00	0.00	31.00-	0.00	50.73
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	202.48	0.00	0.00	0.00	31.00-	0.00	171.48
308077-0	1 CAIN CT							
Water	0.00	66.73	0.00	0.00	0.00	0.00	0.00	66.73
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	81.73	0.00	0.00	0.00	0.00	0.00	81.73
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	202.48	0.00	0.00	0.00	0.00	0.00	202.48
308084-0	8 CAIN CT							
Water	0.00	42.41	0.00	0.00	0.00	0.00	0.00	42.41
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	57.41	0.00	0.00	0.00	0.00	0.00	57.41
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	178.16	0.00	0.00	0.00	0.00	0.00	178.16
308099-0	11 INDEPENDENCE CT							
Water	0.00	134.42	0.00	0.00	0.00	0.00	0.00	134.42
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	149.42	0.00	0.00	0.00	0.00	0.00	149.42
Sewer	0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total	0.00	270.17	0.00	0.00	0.00	0.00	0.00	270.17
308108-0	8 JEFFERSON CT							
Water	0.00	78.89	0.00	0.00	0.00	0.03-	0.00	78.86
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	93.89	0.00	0.00	0.00	0.03-	0.00	93.86

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
308108-0	8 JEFFERSON CT		Continued						
Sewer		0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total		0.00	214.64	0.00	0.00	0.00	0.03-	0.00	214.61
308119-0	3 CONSTITUTION CT								
Water		60.50	30.25	0.00	0.00	0.00	0.00	0.00	90.75
LF		30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Water-Total		90.50	45.25	0.00	0.00	0.00	0.00	0.00	135.75
Sewer		241.50	120.75	0.00	0.00	0.00	0.00	0.00	362.25
Total		332.00	166.00	0.00	0.00	0.00	0.00	0.00	498.00
308133-0	1 FREEDOM CT								
Water		0.00	72.81	0.00	0.00	0.00	0.00	0.00	72.81
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	87.81	0.00	0.00	0.00	0.00	0.00	87.81
Sewer		0.00	120.75	0.00	0.00	0.00	0.00	0.00	120.75
Total		0.00	208.56	0.00	0.00	0.00	0.00	0.00	208.56
308145-0	CHANGEBRIDGE RD								
Water		3,132.48	30.25	0.00	0.00	0.00	0.00	0.00	3,162.73
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total		3,147.48	45.25	0.00	0.00	0.00	0.00	0.00	3,192.73
308146-0	CHANGEBRIDGE RD								
Water		2,808.10	30.25	0.00	0.00	0.00	0.00	0.00	2,838.35
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total		2,823.10	45.25	0.00	0.00	0.00	0.00	0.00	2,868.35
308147-0	CHANGEBRIDGE RD								
Water		3,331.08	30.25	0.00	0.00	0.00	0.00	0.00	3,361.33
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total		3,346.08	45.25	0.00	0.00	0.00	0.00	0.00	3,391.33
308148-0	CHANGEBRIDGE RD								
Water		30.25	60.65	0.00	0.00	0.00	0.00	0.00	90.90
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total		45.25	75.65	0.00	0.00	0.00	0.00	0.00	120.90
Sewer		120.75	120.75	0.00	0.00	0.00	0.00	0.00	241.50
Total		166.00	196.40	0.00	0.00	0.00	0.00	0.00	362.40
309006-0	12 JAROMBK DR								
Water		0.00	68.15	0.00	0.00	0.00	67.91-	0.00	0.24
Sewer		0.00	188.75	0.00	0.00	0.00	188.09-	0.00	0.66
Total		0.00	256.90	0.00	0.00	0.00	256.00-	0.00	0.90
309012-0	18 JAROMBK DR								
Water		557.00	224.47	0.00	0.00	0.00	0.00	0.00	781.47
LF		23.78	15.00	0.00	0.00	0.00	0.00	0.00	38.78
Water-Total		580.78	239.47	0.00	0.00	0.00	0.00	0.00	820.25
Sewer		299.27	188.75	0.00	0.00	0.00	0.00	0.00	488.02
Total		880.05	428.22	0.00	0.00	0.00	0.00	0.00	1,308.27

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
309014-0	10 SMOCK CT								
Water	0.00	37.75		0.00	0.00	0.00	0.07-	0.00	37.68
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	52.75		0.00	0.00	0.00	0.07-	0.00	52.68
Sewer	0.00	188.75		0.00	0.00	0.00	0.33-	0.00	188.42
Total	0.00	241.50		0.00	0.00	0.00	0.40-	0.00	241.10
309025-0	34 JAROMBEK DR								
Water	326.07	62.07		0.00	0.00	0.00	0.00	0.00	388.14
LF	15.00	15.00		0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	341.07	77.07		0.00	0.00	0.00	0.00	0.00	418.14
Sewer	188.75	188.75		0.00	0.00	0.00	0.00	0.00	377.50
Total	529.82	265.82		0.00	0.00	0.00	0.00	0.00	795.64
309030-0	35 JAROMBEK DR								
Water	0.00	68.15		0.00	0.00	0.00	0.00	0.00	68.15
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	83.15		0.00	0.00	0.00	0.00	0.00	83.15
Sewer	0.00	188.75		0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	271.90		0.00	0.00	0.00	0.00	0.00	271.90
309036-0	3 HERRMAN WAY								
Water	0.00	122.87		0.00	0.00	0.00	0.00	0.00	122.87
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	137.87		0.00	0.00	0.00	0.00	0.00	137.87
Sewer	0.00	188.75		0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	326.62		0.00	0.00	0.00	0.00	0.00	326.62
309048-0	24 NATHAN DR								
Water	0.00	62.07		0.00	0.00	0.00	0.00	0.00	62.07
LF	0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	77.07		0.00	0.00	0.00	0.00	0.00	77.07
Sewer	0.00	188.75		0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	265.82		0.00	0.00	0.00	0.00	0.00	265.82
309049-0	22 NATHAN DR								
Water	0.00	43.83		0.00	0.00	0.00	43.65-	0.19-	0.18
LF	0.00	15.00		0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.00	58.83		0.00	0.00	0.00	58.59-	0.19-	0.24
Sewer	0.00	188.75		0.00	0.00	0.00	188.00-	0.80-	0.75
Total	0.00	247.58		0.00	0.00	0.00	246.59-	0.99-	0.99
309051-0	16 HERRMAN WAY								
Water	0.00	192.72		0.00	0.00	0.00	191.89-	0.86-	0.83
LF	0.00	15.00		0.00	0.00	0.00	14.94-	0.00	0.06
Water-Total	0.00	207.72		0.00	0.00	0.00	206.83-	0.86-	0.89
Sewer	0.00	188.75		0.00	0.00	0.00	187.94-	0.84-	0.81
Total	0.00	396.47		0.00	0.00	0.00	394.77-	1.70-	1.70
309052-0	14 HERRMAN WAY								
Water	0.00	80.31		0.00	0.00	0.00	0.00	0.00	80.31

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
309052-0	14 HERRMAN WAY	Continued							
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	95.31	0.00	0.00	0.00	0.00	0.00	95.31
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	284.06	0.00	0.00	0.00	0.00	0.00	284.06
309076-0	15 NATHAN DR								
Water		0.00	104.63	0.00	0.00	0.00	0.00	0.00	104.63
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	119.63	0.00	0.00	0.00	0.00	0.00	119.63
Sewer		0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	308.38	0.00	0.00	0.00	0.00	0.00	308.38
309077-0	18 NATHAN DR								
Water		0.00	160.97	0.00	0.00	0.00	153.80-	0.57-	7.17
LF		0.00	15.00	0.00	0.00	0.00	14.33-	0.00	0.67
Water-Total		0.00	175.97	0.00	0.00	0.00	168.13-	0.57-	7.84
Sewer		0.00	188.75	0.00	0.00	0.00	180.35-	0.67-	8.40
Total		0.00	364.72	0.00	0.00	0.00	348.48-	1.24-	16.24
309078-0	16 NATHAN DR								
Water		0.20	224.47	0.00	0.00	0.00	0.00	0.00	224.67
LF		0.02	15.00	0.00	0.00	0.00	0.00	0.00	15.02
Water-Total		0.22	239.47	0.00	0.00	0.00	0.00	0.00	239.69
Sewer		0.20	188.75	0.00	0.00	0.00	0.00	0.00	188.95
Total		0.42	428.22	0.00	0.00	0.00	0.00	0.00	428.64
309089-0	3 HOLBROOK CT								
Water		0.00	122.87	0.00	0.00	0.00	110.33-	0.74-	12.54
LF		0.00	15.00	0.00	0.00	0.00	13.47-	0.00	1.53
Water-Total		0.00	137.87	0.00	0.00	0.00	123.80-	0.74-	14.07
Sewer		0.00	188.75	0.00	0.00	0.00	169.48-	1.13-	19.27
Total		0.00	326.62	0.00	0.00	0.00	293.28-	1.87-	33.34
309092-0	9 HOLBROOK CT								
Water		0.00	37.75	0.00	0.00	0.00	35.33-	0.00	2.42
Sewer		0.00	188.75	0.00	0.00	0.00	176.67-	0.00	12.08
Total		0.00	226.50	0.00	0.00	0.00	212.00-	0.00	14.50
309102-0	8 VAN DUYNE CT								
Water		0.00	116.79	0.00	0.00	0.00	116.13-	0.70-	0.66
LF		0.00	15.00	0.00	0.00	0.00	14.91-	0.00	0.09
Water-Total		0.00	131.79	0.00	0.00	0.00	131.04-	0.70-	0.75
Sewer		0.00	188.75	0.00	0.00	0.00	187.67-	1.13-	1.08
Total		0.00	320.54	0.00	0.00	0.00	318.71-	1.83-	1.83
309104-0	4 POMONA AVE								
LF		0.00	15.00	0.00	0.00	0.00	14.92-	0.00	0.08
Sewer		0.00	188.75	0.00	0.00	0.00	187.70-	1.13-	1.05
Total		0.00	203.75	0.00	0.00	0.00	202.62-	1.13-	1.13
309121-0	4 CEDAR RD (T)								
LF		60.00	15.00	0.00	0.00	0.00	0.00	0.00	75.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
309121-0	4 CEDAR RD (T)	Continued						
Sewer	943.75	188.75	0.00	0.00	0.00	0.00	0.00	1,132.50
Total	1,003.75	203.75	0.00	0.00	0.00	0.00	0.00	1,207.50
309130-0	3 CEDAR RD (T)							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	0.00	188.75	0.00	0.00	0.00	30.00-	0.00	158.75
Total	30.00	203.75	0.00	0.00	0.00	30.00-	0.00	203.75
309140-0	6 EVERGREEN CT							
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Sewer	0.00	188.75	0.00	0.00	0.00	15.00-	0.00	173.75
Total	15.00	203.75	0.00	0.00	0.00	15.00-	0.00	203.75
309144-0	15 HILLCREST RD							
Water	0.00	37.75	0.00	0.00	0.00	0.00	0.00	37.75
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	52.75	0.00	0.00	0.00	0.00	0.00	52.75
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
309148-0	7 HILLCREST RD							
Water	81.84	37.75	0.00	0.00	0.00	0.00	0.00	119.59
LF	30.11	15.00	0.00	0.00	0.00	0.00	0.00	45.11
Water-Total	111.95	52.75	0.00	0.00	0.00	0.00	0.00	164.70
Sewer	378.84	188.75	0.00	0.00	0.00	0.00	0.00	567.59
Total	490.79	241.50	0.00	0.00	0.00	0.00	0.00	732.29
309153-0	8 WOODHILL RD							
LF	30.00	15.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	0.00	188.75	0.00	0.00	0.00	30.00-	0.00	158.75
Total	30.00	203.75	0.00	0.00	0.00	30.00-	0.00	203.75
309172-0	1 ADAMS WAY							
Water	237.17	180.02	0.00	0.00	0.00	0.00	0.00	417.19
LF	15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	252.17	195.02	0.00	0.00	0.00	0.00	0.00	447.19
Sewer	188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total	440.92	383.77	0.00	0.00	0.00	0.00	0.00	824.69
309197-0	33 WOODSHIRE TER							
Water	0.00	37.75	0.00	0.00	0.00	0.00	0.00	37.75
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	52.75	0.00	0.00	0.00	0.00	0.00	52.75
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	241.50	0.00	0.00	0.00	0.00	0.00	241.50
309200-0	8 WOODSHIRE TER							
Water	959.03	116.79	0.00	0.00	0.00	0.00	0.00	1,075.82
LF	45.00	15.00	0.00	0.00	0.00	0.00	0.00	60.00
Water-Total	1,004.03	131.79	0.00	0.00	0.00	0.00	0.00	1,135.82

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
309200-0	8 WOODSHIRE TER		Continued						
Sewer		519.06	188.75	0.00	0.00	0.00	0.00	0.00	707.81
Total		1,523.09	320.54	0.00	0.00	0.00	0.00	0.00	1,843.63
309218-0	19 TURNER LN								
Water		281.62	104.63	0.00	0.00	0.00	0.00	0.00	386.25
LF		15.00	15.00	0.00	0.00	0.00	0.00	0.00	30.00
NSF		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total		296.62	139.63	0.00	0.00	0.00	0.00	0.00	436.25
Sewer		188.75	188.75	0.00	0.00	0.00	0.00	0.00	377.50
Total		485.37	328.38	0.00	0.00	0.00	0.00	0.00	813.75
309222-0	28 NATHAN DR								
Water		0.00	205.42	0.00	0.00	0.00	197.89-	0.87-	7.53
LF		0.00	15.00	0.00	0.00	0.00	14.45-	0.00	0.55
Water-Total		0.00	220.42	0.00	0.00	0.00	212.34-	0.87-	8.08
Sewer		0.00	188.75	0.00	0.00	0.00	181.83-	0.80-	6.92
Total		0.00	409.17	0.00	0.00	0.00	394.17-	1.67-	15.00
309228-0	26 WOODSHIRE TER								
Water		0.00	173.67	0.00	0.00	0.00	173.66-	0.00	0.01
Sewer		0.00	188.75	0.00	0.00	0.00	188.73-	0.00	0.02
Total		0.00	362.42	0.00	0.00	0.00	362.39-	0.00	0.03
309252-0	21 DOREMUS DR								
Water		0.00	37.75	0.00	0.00	0.00	37.57-	0.19-	0.18
LF		0.00	15.00	0.00	0.00	0.00	14.93-	0.00	0.07
Water-Total		0.00	52.75	0.00	0.00	0.00	52.50-	0.19-	0.25
Sewer		0.00	188.75	0.00	0.00	0.00	187.85-	0.96-	0.90
Total		0.00	241.50	0.00	0.00	0.00	240.35-	1.15-	1.15
309253-0	2 DOREMUS DR								
Water		2.62	68.15	0.00	0.00	0.00	0.00	0.00	70.77
LF		0.09	15.00	0.00	0.00	0.00	0.00	0.00	15.09
Water-Total		2.71	83.15	0.00	0.00	0.00	0.00	0.00	85.86
Sewer		1.12	188.75	0.00	0.00	0.00	0.00	0.00	189.87
Total		3.83	271.90	0.00	0.00	0.00	0.00	0.00	275.73
309257-0	6 DOREMUS DR								
Water		0.00	68.15	0.00	0.00	0.00	68.13-	0.30-	0.02
LF		0.00	15.00	0.00	0.00	0.00	15.00-	0.00	0.00
Water-Total		0.00	83.15	0.00	0.00	0.00	83.13-	0.30-	0.02
Sewer		0.00	188.75	0.00	0.00	0.00	188.72-	0.84-	0.03
Total		0.00	271.90	0.00	0.00	0.00	271.85-	1.14-	0.05
309258-0	9 DOREMUS DR								
Water		0.05	98.55	0.00	0.00	0.00	0.00	0.00	98.60
LF		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.05	113.55	0.00	0.00	0.00	0.00	0.00	113.60
Sewer		0.05	188.75	0.00	0.00	0.00	0.00	0.00	188.80
Total		0.10	302.30	0.00	0.00	0.00	0.00	0.00	302.40

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
309261-0	14 DOREMUS DR							
Water	0.00	43.83	0.00	0.00	0.00	40.98-	0.20-	2.85
LF	0.00	15.00	0.00	0.00	0.00	14.03-	0.00	0.97
Water-Total	0.00	58.83	0.00	0.00	0.00	55.01-	0.20-	3.82
Sewer	0.00	188.75	0.00	0.00	0.00	176.48-	0.88-	12.27
Total	0.00	247.58	0.00	0.00	0.00	231.49-	1.08-	16.09
309262-0	17 VAN DUYNE CT							
Water	0.00	55.99	0.00	0.00	0.00	0.00	0.00	55.99
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	70.99	0.00	0.00	0.00	0.00	0.00	70.99
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
309271-0	29 HILLCREST RD							
Water	2.80	116.79	0.00	0.00	0.00	0.00	0.00	119.59
LF	0.49	15.00	0.00	0.00	0.00	0.00	0.00	15.49
Water-Total	3.29	131.79	0.00	0.00	0.00	0.00	0.00	135.08
Sewer	6.13	188.75	0.00	0.00	0.00	0.00	0.00	194.88
Total	9.42	320.54	0.00	0.00	0.00	0.00	0.00	329.96
320009-0	99 PASSAIC VALLEY RD							
LF	0.00	15.00	0.00	0.00	0.00	12.64-	0.00	2.36
Sewer	0.00	188.75	0.00	0.00	0.00	158.99-	1.09-	29.76
Total	0.00	203.75	0.00	0.00	0.00	171.63-	1.09-	32.12
320013-0	19 KANOUSE LN							
Water	0.00	122.87	0.00	0.00	0.00	121.89-	0.71-	0.98
LF	0.00	15.00	0.00	0.00	0.00	14.88-	0.00	0.12
Water-Total	0.00	137.87	0.00	0.00	0.00	136.77-	0.71-	1.10
Sewer	0.00	188.75	0.00	0.00	0.00	187.24-	1.09-	1.51
Total	0.00	326.62	0.00	0.00	0.00	324.01-	1.80-	2.61
320017-0	80 PASSAIC VALLEY RD							
LF	1.18	15.00	0.00	0.00	0.00	0.00	0.00	16.18
Sewer	14.88	188.75	0.00	0.00	0.00	0.00	0.00	203.63
Total	16.06	203.75	0.00	0.00	0.00	0.00	0.00	219.81
320029-0	19 SCHNEIDER LN							
Water	0.56	86.39	0.00	0.00	0.00	0.00	0.00	86.95
LF	0.10	15.00	0.00	0.00	0.00	0.00	0.00	15.10
Water-Total	0.66	101.39	0.00	0.00	0.00	0.00	0.00	102.05
Sewer	1.32	188.75	0.00	0.00	0.00	0.00	0.00	190.07
Total	1.98	290.14	0.00	0.00	0.00	0.00	0.00	292.12
320036-0	15 TARA LN							
Water	0.00	199.07	0.00	0.00	0.00	0.00	0.00	199.07
LF	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Water-Total	0.00	214.07	0.00	0.00	0.00	0.00	0.00	214.07
Sewer	0.00	188.75	0.00	0.00	0.00	0.00	0.00	188.75
Total	0.00	402.82	0.00	0.00	0.00	0.00	0.00	402.82

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
320037-0	82 RIVER RD									
Water		169.97	104.63		0.00	0.00	0.00	0.00	0.44-	274.60
LF		27.57	15.00		0.00	0.00	0.00	0.00	0.00	42.57
Water-Total		197.54	119.63		0.00	0.00	0.00	0.00	0.44-	317.17
Sewer		346.94	188.75		0.00	0.00	0.00	0.00	0.80-	535.69
Total		544.48	308.38		0.00	0.00	0.00	0.00	1.24-	852.86
320038-0	7 BERLIN LN									
Water		0.00	98.55		0.00	0.00	0.00	98.01-	0.57-	0.54
LF		0.00	15.00		0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total		0.00	113.55		0.00	0.00	0.00	112.93-	0.57-	0.62
Sewer		0.00	188.75		0.00	0.00	0.00	187.71-	1.09-	1.04
Total		0.00	302.30		0.00	0.00	0.00	300.64-	1.66-	1.66
320043-0	3 BERLIN LN									
Water		0.00	116.79		0.00	0.00	0.00	116.19-	0.60-	0.60
LF		0.00	15.00		15.00-	0.00	0.00	0.00	0.00	0.00
Water-Total		0.00	131.79		15.00-	0.00	0.00	116.19-	0.60-	0.60
Sewer		0.00	188.75		0.00	0.00	0.00	187.79-	0.96-	0.96
Total		0.00	320.54		15.00-	0.00	0.00	303.98-	1.56-	1.56
320046-0	798 RT 202									
Water		0.00	703.82		0.00	0.00	0.00	236.56-	0.00	467.26
LF		0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	718.82		0.00	0.00	0.00	236.56-	0.00	482.26
Sewer		0.00	188.75		0.00	0.00	0.00	63.44-	0.00	125.31
Total		0.00	907.57		0.00	0.00	0.00	300.00-	0.00	607.57
320054-0	11 TARA LN									
Water		0.00	86.39		0.00	0.00	0.00	85.93-	0.50-	0.46
LF		0.00	15.00		0.00	0.00	0.00	14.92-	0.00	0.08
Water-Total		0.00	101.39		0.00	0.00	0.00	100.85-	0.50-	0.54
Sewer		0.00	188.75		0.00	0.00	0.00	187.74-	1.09-	1.01
Total		0.00	290.14		0.00	0.00	0.00	288.59-	1.59-	1.55
320081-0	69 PINE BROOK RD									
Water		0.00	122.87		0.00	0.00	0.00	0.00	0.00	122.87
LF		0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	137.87		0.00	0.00	0.00	0.00	0.00	137.87
Sewer		0.00	188.75		0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	326.62		0.00	0.00	0.00	0.00	0.00	326.62
320084-0	15 ADAMS WAY									
Water		0.00	122.87		0.00	0.00	0.00	0.00	0.00	122.87
LF		0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
Water-Total		0.00	137.87		0.00	0.00	0.00	0.00	0.00	137.87
Sewer		0.00	188.75		0.00	0.00	0.00	0.00	0.00	188.75
Total		0.00	326.62		0.00	0.00	0.00	0.00	0.00	326.62

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
A	219							
Water		12,780.13	7,642.74	170.56	16.03-	4,664.74-	17.49-	23,840.79
		15,580.11	7,737.63	29.18	0.00	161.32		
FBF		8.40	0.00	15.00	0.00	21.73-	0.04-	1.67
		15.00	0.00	0.00	0.00	0.00		
LF		995.52	0.00	2,475.00	11.02-	722.26-	0.00	2,735.35
		2,475.00	0.00	0.00	0.00	1.89-		
NSF		0.00	0.00	60.00	0.00	0.00	0.00	60.00
		60.00	0.00	0.00	0.00	0.00		
WTS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		13,784.05	7,642.74	2,720.56	27.05-	5,408.73-	17.53-	26,637.81
		18,130.11	7,737.63	29.18	0.00	159.43		
Sewer		8,046.13	29,302.10	680.85	11.44-	9,432.05-	36.77-	28,426.16
		29,982.95	0.00	0.00	0.00	159.43-		
FBS		8.40	0.00	15.00	0.00	21.73-	0.04-	1.67
		15.00	0.00	0.00	0.00	0.00		
LFS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
STS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		8,054.53	29,302.10	695.85	11.44-	9,453.78-	36.81-	28,427.83
		29,997.95	0.00	0.00	0.00	159.43-		
Fire Line		355.50	193.50	0.00	0.00	74.91-	0.00	474.09
		193.50	0.00	0.00	0.00	0.00		
Total		22,194.08	37,138.34	3,416.41	38.49-	14,937.42-	54.34-	55,539.73
		48,321.56	7,737.63	29.18	0.00	0.00		
C	38							
Water		1,621.52	2,348.70	0.00	0.00	3,483.58-	32.66-	8,743.51
		10,605.57	8,256.87	0.00	0.00	0.00		
FBF		7.50	0.00	0.00	0.00	0.00	0.00	7.50
		0.00	0.00	0.00	0.00	0.00		
LF		344.77	0.00	480.00	0.00	63.50-	0.00	761.27
		480.00	0.00	0.00	0.00	0.00		
NSF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		1,973.79	2,348.70	480.00	0.00	3,547.08-	32.66-	9,512.28
		11,085.57	8,256.87	0.00	0.00	0.00		
Sewer		4,807.00	9,731.95	0.00	0.00	6,883.61-	53.81-	21,630.59
		23,707.20	13,975.25	0.00	0.00	0.00		
FBS		14.58	0.00	0.00	0.00	0.00	0.00	14.58
		0.00	0.00	0.00	0.00	0.00		
SFB		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
STS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		4,821.58	9,731.95	0.00	0.00	6,883.61-	53.81-	21,645.17
		23,707.20	13,975.25	0.00	0.00	0.00		

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
C	Continued							
Fire Line		254.11	2,331.50	0.00	0.00	505.09-	6.70-	2,080.52
		2,331.50	0.00	0.00	0.00	0.00		
Total		7,049.48	14,412.15	480.00	0.00	10,935.78-	93.17-	33,237.97
		37,124.27	22,232.12	0.00	0.00	0.00		
D	1							
Water		0.00	42.50	0.00	0.00	0.00	0.00	42.50
		42.50	0.00	0.00	0.00	0.00		
LF		0.00	0.00	15.00	0.00	0.00	0.00	15.00
		15.00	0.00	0.00	0.00	0.00		
Water-Total		0.00	42.50	15.00	0.00	0.00	0.00	57.50
		57.50	0.00	0.00	0.00	0.00		
Sewer		0.00	130.00	0.00	0.00	0.00	0.00	130.00
		130.00	0.00	0.00	0.00	0.00		
Fire Line		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Total		0.00	172.50	15.00	0.00	0.00	0.00	187.50
		187.50	0.00	0.00	0.00	0.00		
H	2							
Water		381.95	0.00	0.00	0.00	0.00	0.00	418.43
		36.48	36.48	0.00	0.00	0.00		
LF		15.00	0.00	15.00	0.00	0.00	0.00	30.00
		15.00	0.00	0.00	0.00	0.00		
Water-Total		396.95	0.00	15.00	0.00	0.00	0.00	448.43
		51.48	36.48	0.00	0.00	0.00		
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Fire Line		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Total		396.95	0.00	15.00	0.00	0.00	0.00	448.43
		51.48	36.48	0.00	0.00	0.00		
R	682							
Water		62,753.35	21,921.09	24.62	32.07	22,639.52-	112.35-	110,218.24
		70,000.26	48,054.55	0.00	0.00	72.08		
FBF		8.62	0.00	7.50	0.00	7.50-	0.01-	8.62
		7.50	0.00	0.00	0.00	0.00		
LF		6,971.65	0.00	8,700.00	30.00-	2,375.65-	0.00	13,266.00
		8,700.00	0.00	0.00	0.43-	0.00		
NSF		80.18	0.00	140.00	0.00	0.00	0.00	220.18
		140.00	0.00	0.00	0.00	0.00		
WTS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		69,813.80	21,921.09	8,872.12	2.07	25,022.67-	112.36-	123,713.04
		78,847.76	48,054.55	0.00	0.43-	72.08		
Sewer		78,736.10	152,063.37	123.10	13.90-	50,930.42-	228.22-	179,906.17
		152,186.47	0.00	0.00	0.00	72.08-		
FBS		46.03	0.00	7.50	0.00	7.50-	0.01-	46.03
		7.50	0.00	0.00	0.00	0.00		

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
R	Continued							
LFS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	1.01-	0.00		
SFB		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
STS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		78,782.13	152,063.37	130.60	13.90-	50,937.92-	228.23-	179,952.20
		152,193.97	0.00	0.00	1.01-	72.08-		
Fire Line		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Total		148,595.93	173,984.46	9,002.72	11.83-	75,960.59-	340.59-	303,665.24
		231,041.73	48,054.55	0.00	1.44-	0.00		
S	1							
Water		0.00	26.50	0.00	0.00	26.39-	0.12-	0.11
		26.50	0.00	0.00	0.00	0.00		
LF		0.00	0.00	15.00	0.00	14.94-	0.00	0.06
		15.00	0.00	0.00	0.00	0.00		
Water-Total		0.00	26.50	15.00	0.00	41.33-	0.12-	0.17
		41.50	0.00	0.00	0.00	0.00		
Sewer		0.00	95.00	0.00	0.00	94.61-	0.44-	0.39
		95.00	0.00	0.00	0.00	0.00		
Fire Line		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Total		0.00	121.50	15.00	0.00	135.94-	0.56-	0.56
		136.50	0.00	0.00	0.00	0.00		
All	943							
Water		77,536.95	31,981.53	195.18	16.04	30,814.23-	162.62-	143,263.58
		96,291.42	64,085.53	29.18	0.00	233.40		
FBF		24.52	0.00	22.50	0.00	29.23-	0.05-	17.79
		22.50	0.00	0.00	0.00	0.00		
LF		8,326.94	0.00	11,700.00	41.02-	3,176.35-	0.00	16,807.68
		11,700.00	0.00	0.00	0.43-	1.89-		
NSF		80.18	0.00	200.00	0.00	0.00	0.00	280.18
		200.00	0.00	0.00	0.00	0.00		
WTS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		85,968.59	31,981.53	12,117.68	24.98-	34,019.81-	162.67-	160,369.23
		108,213.92	64,085.53	29.18	0.43-	231.51		
Sewer		91,589.23	191,322.42	803.95	25.34-	67,340.69-	319.24-	230,093.31
		206,101.62	13,975.25	0.00	0.00	231.51-		
FBS		69.01	0.00	22.50	0.00	29.23-	0.05-	62.28
		22.50	0.00	0.00	0.00	0.00		
LFS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	1.01-	0.00		
SFB		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		

Type Accounts Service	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Sewer Continued							
STS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	91,658.24	191,322.42	826.45	25.34-	67,369.92-	319.29-	230,155.59
	206,124.12	13,975.25	0.00	1.01-	231.51-		
Fire Line	609.61	2,525.00	0.00	0.00	580.00-	6.70-	2,554.61
	2,525.00	0.00	0.00	0.00	0.00		
Total	178,236.44	225,828.95	12,944.13	50.32-	101,969.73-	488.66-	393,079.43
	316,863.04	78,060.78	29.18	1.44-	0.00		

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

Delinquent Notice

Block	Lot	Qualifier	Owner Name	Property Location	Principal	6% YEP	Interest	Total Due
1	11.32		ISRANI, RAJESH & DONNA TRUSTEES	18 HIGH MOUNTAIN DR	9,831.00	0	62.99	9,893.99
1	11.57		GREENBERG, JONATHAN & MARTHA L	2 PATRICK CT	9,899.48	0.00	63.47	9,962.95
1	11.59		6 PATRICK COURT LLC	6 PATRICK CT	2,979.81	0	15.03	2,994.84
1	11.60		PCM RESIDENTIAL LLC	8 PATRICK CT	16.43	0	0.00	16.43
1	14		ACKERMAN, WILSON	29 ROCKAWAY VALLEY RD	2,383.88	0	10.86	2,394.74
1	28	-QFARM--	DEER LAKE CLUB	BOONTON AVE	58.31	0	0.76	59.07
2	3		GRUEVSKI, BLAGOJA & LOIZA	60 BOONTON AVE	1,539.74	0	4.95	1,544.69
2	5		JUSZCZUK, JOANNA AGNIESZKA & ADAM	56 BOONTON AVE	3,438.14	0	18.24	3,456.38
2.2	3		DRUMMOND, JAMES & NICOLE	10 BOONTON AVE	2,361.47	0	10.70	2,372.17
3	47.9		8 MASAR ROAD LLC	8 MASAR RD	13,553.22	0	89.04	13,642.26
3	47.14		AM 2019 FDT HOLDINGS LLC	3 MASAR RD	10,503.58	0	67.70	10,571.28
3	47.25		KARIM, KHURAM A & HAROON A	81 BOONTON AVE	4,435.48	0	87.51	4,522.99
3	49		HOPP, ROBERT	73 BOONTON AVE	84.26	0	0.04	84.30
3	58.5		ABDULSHOKUR, MOHAMMAD	9 BRIARCLIFF RD	2,409.61	0.00	11.04	2,420.65
3	58.12		OGHAYORE, SILVER - TRUSTEE OF SOO	20 QUARRY MOUNTAIN LN	12,123.42	0.00	1,017.82	13,141.24
3	58.16		QM LANE, LLC	12 QUARRY MOUNTAIN LN	16,780.50	0.00	117.46	16,897.96
3	58.18		PATEL, VISHNU, LOPA, VINIT & SHEENA	8 QUARRY MOUNTAIN LN	2,418.42	0.00	16.93	2,435.35
3	58.20		PATEL, BHARAT	4 QUARRY MOUNTAIN LN	10.64	0.00	0.00	10.64
3.1	4		SCHNEPPER, JAMES RUSSELL	8 BRIARCLIFF RD	15,594.00	0	103.33	15,697.33
4	2		PARETI, JOHN & MARY BETH	4 TURKEY HILL RD	6,602.37	0	151.44	6,753.81
5	1.1		ARMBRUSTER, THOMAS E & CAROLYN A	124 TAYLORTOWN RD	3,657.81	0	19.77	3,677.58
6	6		ALDEN, NADINE & TODD	7 AFTERGLOW WAY	2,323.50	0	10.43	2,333.93
6	14		BUDD, ALICE E & DANIEL C	48 ROCKLEDGE RD	4,548.04	0	26.01	4,574.05
6	25.2		SANCILIO, CRESCENT JOSEPH & ROSEMARY	2 OAK LN (M)	5,424.00	0	32.14	5,456.14
9	8		NOVOTNY, ROBERT W & ORELUP, MARY C	54 STONY BROOK RD	2,857.77	0	14.17	2,871.94
11	8		MELGAARD, RACHEL K & JEFFREY P	21 LENAPE DR	5,474.85	0	32.49	5,507.34
11	25		FASS, ROBERT & CYNTHIA A	8 STONY BROOK RD	4,449.71	0	25.32	4,475.03
12	7		WALLACH, JOHN R	42 LAKE SHORE DR	3,800.87	0	20.78	3,821.65
12	11		KELLY, MICHAEL F & SUSAN M	32 LAKE SHORE DR	4,966.55	0	35.11	5,001.66
13	12		FAEHNER, ROGER A & JEANETTE H	21 VISTA RD	3,430.68	0	18.18	3,448.86
13	16		ZEVITS, ROBERT	9 ROCKLEDGE RD	3,472.72	0	18.48	3,491.20
13	23.1		MICKOWSKI, BARBARA	21A ROCKLEDGE RD	9,683.18	0	718.75	10,401.93
14	2		BRUNO, JARED & JENNIFER L	26 ROCKLEDGE RD	5,085.68	0	29.77	5,115.45
14	29		SHENOY, RAVINDRANATH & POONAM	6 APACHE WAY	11,223.61	0	287.76	11,511.37
15	24		MALLALIEU, HUGH & NAVITA	19 SHAWNEE TRL	3,501.19	0	18.68	3,519.87
15	28		VACCARO, FRANK J & PAULINE	4 CHEYENNE DR	4,673.87	0	33.03	4,706.90
15	33		SCHAFER, CHARLES & CAROLE	14 CHEYENNE DR	4,420.44	0	25.11	4,445.55
15.1	10		KINKEAD, ROBERT W & IRIS MAE	37 MAC LEAY RD	2,957.99	0	14.88	2,972.87
15.2	4		PHILIPPOFF, GEORGE & ARLENE	46 MAC LEAY RD	3,436.78	0	18.23	3,455.01
15.2	11		PATIERNO, MICHAEL R & DEBBIE C	50 TAYLORTOWN RD	4,832.33	0	42.37	4,874.70
15.2	16		DOODLEBOB IRREVOCABLE TRUST	46A TAYLORTOWN RD	5,434.58	0	32.21	5,466.79
15.2	21		HUNGO, CAROL ANN	3 WEST LAKE RD	2,699.80	0	13.07	2,712.87

15.3	19	SZCZESNIAK, EDMUND JR & MIREYA	84 TAYLORTOWN RD	4,621.25	0	92.99	4,714.24
16	10	JOHNSTON, KEVIN & PATRICIA	16 GLENWOOD DR	18,835.35	771.07	1,479.75	21,086.17
20	5	MAZZO, LOUIS	3 FOX RD	3,427.29	0	18.88	3,446.17
20.1	11	HANSEN, OLUF M & EDITH M	10 DIANN DR	3,125.46	0	16.05	3,141.51
20.1	29	LARSON, KARL	26 VALHALLA RD	180.01	0	0.56	180.57
21	1	79 STONY BROOK LLC	79 STONY BROOK RD	4,229.91	0	23.90	4,253.81
21	11.1	BUTLER, HONG & BRUCE	63 STONY BROOK RD	6,053.18	0	36.54	6,089.72
21.1	15	BOROWSKI, JR., LEONARD R & DAWN L	142 WAUGHAW RD	4,334.69	0	24.51	4,359.20
21.1	18.3	CAGGIANO, LUCIANO R & LUCIANO C	120 WAUGHAW RD	2,995.08	0.00	15.14	3,010.22
21.1	22	VAZ, RAJAN	35 STONY BROOK RD	6,522.36	0	39.83	6,562.19
21.1	28	SCELBA, SUSAN	25 STONY BROOK RD	2,832.68	0	18.70	2,851.38
21.1	41	KARIM, ARIF	60 OLD LN	91.09	0	1.08	92.17
21.1	42.9	YASAR, RUVEYDA & REYHAN & AHMED JOHN	17 BONNIEVIEW LN	5,791.62	0	34.71	5,826.33
21.2	45.9	ALTER, THOMAS R & SUSAN M	5 BLAIER ST	4,423.71	0	25.14	4,448.85
22	7	CARDWELL, WM J 3RD & BRIOD, SUZANNE	221 BROOK VALLEY RD	2,719.03	0	13.20	2,732.23
24	9.3	PALLADINO, STACY & VINNIE	200 BROOK VALLEY RD	13,590.22	0	507.58	14,097.80
24	12.3	SANDERS, ROBERT J & BARBARA-TRUSTEES	220 BROOK VALLEY RD	2,284.54	0	10.16	2,294.70
24	44	MASTRANGELO, JOHN & CONSTANZA	20A BOTT LN	5,689.98	0	34.00	5,723.98
24	45	MASTRANGELO, JOHN & CONSTANZA	22 BOTT LN	115.85	0	0.36	116.21
24.1	1	472 MILDREDCOMP LLC	3 MATILDA TER	4,335.70	0	24.52	4,360.22
24.1	6	JIMENEZ, ALPA	8 MATILDA TER	4,222.25	0	26.26	4,248.51
24.2	53	ABOYOUN, SANSONE MAYRA E & GABRIEL	10 BROOK VALLEY RD	3,525.18	0	18.85	3,544.03
24.2	54	ISKCON OF NJ INC	100 JACKSONVILLE RD	20,198.70	0	552.54	20,751.24
28	15	BADALAMENTI, LONNY	16 FIDELIAN WAY	5,610.82	0	33.45	5,644.27
29	1.1	KAMARKAR, ANIRUDDAH & WALAWALKAR, GA	19 BROOK VALLEY RD	3,705.30	0	20.11	3,725.41
31	5	DAMIANI, MARIO & GIOVANNA	9 KIRKBRIDE TER	5,102.55	0	29.89	5,132.44
31	25	LEUZZI, MATTEO & DONNA	2 KIRKBRIDE TER	5,968.32	0.00	35.95	6,004.27
31.1	6	SIEKIERKA, MATTHEW & REBECCA	10 GLEN VIEW RD	2,686.88	0	12.98	2,699.86
33	17.1	NOVAK, BENJAMIN & SIBYL	117A TAYLORTOWN RD	15,504.66	0.00	170.88	15,675.54
33	40.18	DESAI, GUNJAN & DHADUK, NEHAL J	9 POND VIEW	13,870.52	0.00	91.26	13,961.78
33	40.28	IT HAPPENED ON BAY BOULEVARD LLC	16 POND VIEW	20,340.00	0.00	136.55	20,476.55
34	12.1	R & L COMPANY	23 TAYLORTOWN RD	13,310.50	0	392.66	13,703.16
38.1	1	SINKO, BARBARA MARY	15 OKLAHOMA AVE	3,202.88	0	51.15	3,254.03
39	18.1	GARDNER, RITA	21 DUYNCREST RD	2,691.06	0	13.01	2,704.07
39	23	SANCHEZ, RONNY & JAMIE SHARE	10 DUYNCREST RD	4,881.49	0	28.34	4,909.83
39	31	MARYAVA LLC	624 RT 202	1,494.98	0	4.65	1,499.63
39	32	MARYAVA LLC	620 RT 202	2,426.08	0.00	11.89	2,437.97
39	35	ENRIQUEZ, HECTOR & MILAGROS	5 PARK AVE	2,590.50	0	14.47	2,604.97
39.3	7	WHEELER, DONALD & CHRISTINA	8 OLD LN EXTENSION	5,525.70	0	32.85	5,558.55
39.5	5	TEODORO, ROBERT & JO ANN	9 STAFFORD PL	6,380.66	0	38.83	6,419.49
39.6	99.06	PATEL, KETANA Y & VOGESH H	5 HILBERT CT	2,089.01	0	14.89	2,103.90
39.6	99.07	6 HILBERT COURT LLC	6 HILBERT CT	2,184.60	0	15.40	2,200.00
39.6	99.08	SHAWAH, JR., ROBERT & MEGHAN	4 HILBERT CT	3,047.06	0	19.31	3,066.37

39.7	2.7	K&S AT MONTVILLE HOMEOWNER'S ASSOC	1 W SERAFIN WAY	154.59	0	2.03	156.62
39.09	11.02	ROSENBAUM, MARC & BARASCH, WENDY	69 HERITAGE CT	1,472.98	0	4.58	1,477.56
39.09	11.08	PAPPAS, ELAINE	61 HERITAGE CT	1,387.21	0	40.76	1,427.97
39.09	11.20	KINKEAD, JEFFREY	66 HERITAGE CT	371.83	0	1.16	372.99
39.09	12.04	VANCE, ANGELA J	25 HERITAGE CT	1,333.10	0	9.35	1,342.45
39.09	12.11	ALBANESE, JOAN T	19 HERITAGE CT	1,709.72	0	23.25	1,732.97
39.09	12.13	TESTA, MICHAEL	22 HERITAGE CT	334.30	0	1.04	335.34
39.10	2.06	TESOSAN LLC	11 WASHINGTON CT	2,310.78	0	10.35	2,321.13
39.10	4.02	AKRAM, MOHAMMAD & MAHVISH & PATEL, S R	87 WASHINGTON CT	877.37	0	2.73	880.10
39.10	5.10	RUSIN, MARC W & KIMBERLY B	99 WASHINGTON CT	459.76	0	3.23	462.99
39.10	6.01	ZHU, HAIFENG	73 WASHINGTON CT	4,553.34	0	106.13	4,659.47
39.10	9.06	PASTIRIK, KATHLEEN A	35 WASHINGTON CT	4,616.11	0	136.18	4,752.29
39.10	64	LEWIS, CARL E	510 RT 202	10,321.68	0	163.10	10,484.78
39.11	81.13	KANE, TIMOTHY P & CHERYL	15 EAGLE DR	10,681.31	0	271.76	10,953.07
40	10	SONI, ROBERT & PAMELA	50 JACKSONVILLE RD	2,314.87	0	10.37	2,325.24
40	12	PRECIADO, BARBARA A & JUAN	4 MARSHALL LN	2,701.71	0	13.08	2,714.79
40	13	PRECIADO, BARBARA & JONATHAN	1 MARSHALL LN	2,022.19	0	8.88	2,031.07
40	15.2	OLI, LLC	10 MARGUERITE LN	2,248.70	0	9.91	2,258.61
40	33.5	CONKLIN, RICHARD D & CONKLIN, EARL F	674 RT 202	1,794.78	0	10.95	1,805.73
40	46	CARON, JAMES & MICHELE	2 BROOK LN	2,206.39	0	9.61	2,216.00
40	47	DE PASCALE, RALPH	4 BROOK LN	2,269.71	0	11.52	2,281.23
40	50	MONTLINE PROPERTIES LLC	642 RT 202	1,022.69	0	7.16	1,029.85
40	61.1	BROZOWSKI TRUST, THE THOMAS R	39 WAUGHAW RD	2,027.87	0	70.29	2,098.16
40	62	AMARAL, CARLOS & TONY	41 WAUGHAW RD	6,627.02	0.00	40.56	6,667.58
40.2	10	PISANO, RYAN & SUSAN	16 MARGUERITE LN	4,624.97	0	26.54	4,651.51
40.3	6	LOMRANTZ, LARRY & MERLE	23 CLIFFORD DR	3,715.53	0	20.18	3,735.71
41	15	43 BELLOWS LN LLC	43 BELLOWS LN	42,114.37	0.00	1,710.94	43,825.31
41	28	HENRY, RYAN	6 BELLOWS LN	9,770.13	0	711.49	10,481.62
41	32.1	PAWLIKOWSKI, TADEUSZ & JOLANTA	2 BELLOWS LN	3,663.68	0	19.82	3,683.50
43	4.2	18 BELLOWS LN LLC	18 BELLOWS LN	4,474.20	0	110.74	4,584.94
45	7.01	12 MAIN ROAD LLC	12 RT 202	5,258.25	0	158.12	5,416.37
46	5	72 RT 202 HOLDINGS LLC	72R RT 202	8,184.83	0	522.47	8,707.30
47	1	CVVF MONTVILLE NJ, LLC	3 RT 202	4,746.00	0	27.39	4,773.39
49	19	CASE, ALAN BRIAN & AGNES W N	18 HIGHLAND AVE	205.08	0	0.64	205.72
50	1	BALLENTINE, JULIE	13 MONTVILLE AVE	2,275.37	0	10.10	2,285.47
50	5	HAGER, KEVIN J & TERESA M	21 MONTVILLE AVE	3,328.98	0.00	17.47	3,346.45
50	14	NGAI, ALVIN & TRUDY	14 MORRIS AVE	2,177.06	0	9.41	2,186.47
51	24	CGS LANDSCAPING LLC	99 RT 202	1,879.42	0	7.33	1,886.75
51	47	SCALINI 3, LLC	167 RT 202	48.98	0.00	0.00	48.98
51.2	2	CAMPIONE, FRANK D	4 MONTVILLE AVE	3,269.81	0	42.57	3,312.38
51.2	9	DURLAND, ROGER	22 MONTVILLE AVE	1,951.28	0	9.29	1,960.57
51.2	21	LEWIS, GARY & LISA	5 COOKS FARM RD	6,076.91	0	36.71	6,113.62
52	47	KASTSIUK, IRYNA	17 VIEWMONT TER	3,033.37	0	15.40	3,048.77

52	49	GHOSH, TAPAN & MITRA	16 VIEWMONT TER	1,000.00	0	3.11	1,003.11
52	53	JACKSON, ERIC	8 VIEWMONT TER	2,440.12	0	17.08	2,457.20
52	58.1	CICCARINO, THOMAS & PAMELA-TRUSTEES	3 DAHL DR	4,446.32	0	25.29	4,471.61
52.2	7	7 JOAN DR LLC	7 JOAN DR	2,086.08	0	9.42	2,095.50
52.02	2.05	SCHWARTZ, JACQUELINE	14 WEDGEWOOD DR	3,158.12	0	16.28	3,174.40
52.02	5.04	HEALEY, DOLORES C	44 WEDGEWOOD DR	3,673.40	0	20.62	3,694.02
52.02	10.03	SIDDALINGA, SWAMY & SHADAKSHARAPPA,S	82 WEDGEWOOD DR	3,239.10	0	16.84	3,255.94
52.02	16.13	HERNANDEZ, JORGE & BARBARA	7 WEDGEWOOD DR	11,277.54	0.00	469.37	11,746.91
52.02	16.14	REICH, SEYMOUR & JOYCE	9 WEDGEWOOD DR	3,729.55	0	20.28	3,749.83
52.02	20.03	CHU, MARGARET Y	6 LOUIS DR	3,008.28	0	15.28	3,023.56
52.02	21.01	ALBARELLI, JOSEPH TRUST	1 LOUIS DR	3,685.61	0	19.97	3,705.58
52.02	27.04	YODICE, SALVATORE F - TRUST	82 LOUIS DR	3,347.28	0	17.60	3,364.88
52.02	29.03	DUNCAN, EVA -REVOCABLE LIVING TRUST	66 LOUIS DR	83.12	0	0.26	83.38
52.02	30.04	GAGLIOTI, PAUL & MARIE	56 LOUIS DR	3,752.73	0	20.44	3,773.17
52.02	31.02	JACOBSEN, KAREN	50 LOUIS DR	38.46	0	0.12	38.58
52.02	32.03	NAGEL, DREW	38 LOUIS DR	3,316.10	0	17.38	3,333.48
52.02	34.04	YILDIRIMLAR, SERDAR & DIANA	103 LOUIS DR	3,448.98	0	18.31	3,467.29
52.02	42.04	GUNNESON, ALAN & JAN	9 LALIQUE DR	3,744.59	0	20.38	3,764.97
52.02	45.02	MEHTA, NILESH K & JAYSHRI N	26 LALIQUE DR	3,226.60	0	16.76	3,243.36
52.02	49.03	MARTINO, STEVEN J & ROSALIND	24 AYNLEY CT	2,856.41	0	14.16	2,870.57
52.02	49.04	FERRARE, ROBERT & MARY ELLEN	22 AYNLEY CT	3,251.01	0	16.93	3,267.94
52.02	52.01	POLONSKY, YURY & VERA	11 AYNLEY CT	3,740.68	0	20.35	3,761.03
52.02	55.04	BITNER, RENEE	14 EUGENE DR	49.52	0	0.15	49.67
52.02	60.01	LA PLACA, JOSEPH J & ALICE M	72 EUGENE DR	3,866.63	0	21.24	3,887.87
52.02	65.01	COHEN, MONICA	9 WATERFORD DR	3,601.54	0	19.38	3,620.92
52.02	68.03	LAM, WAI WAH & WAN YEE CHAN	43 WATERFORD DR	3,427.97	0	18.17	3,446.14
52.02	69.04	TALWAR, JOTICA	55 WATERFORD DR	14.66	0	0.01	14.67
52.02	70.02	PERUMAL, MUTHUKUMARAN, & MYTHILI	70 WATERFORD DR	2,781.16	0	13.64	2,794.80
52.02	75.05	HILKMAN, ALFRED F & DOROTHEA	2 JESSE CT	11,457.26	0	518.60	11,975.86
52.02	76.03	LUHANA, PREMCHAND & JYOTI	24 JESSE CT	3,036.76	0	15.43	3,052.19
52.02	77.04	MARCHESE, RICHARD V	34 JESSE CT	2,897.77	0	14.45	2,912.22
52.02	79.02	SHEVCHIK, TIFFANY LYNN & PETER	58 JESSE CT	1,442.64	0	4.49	1,447.13
52.02	81.02	DIMONTE, BERNARD P & ALICIA M	78 JESSE CT	2,659.79	0	12.79	2,672.58
52.02	81.04	VOLPE, MARIO & LORRAINE	74 JESSE CT	2,840.14	0	14.05	2,854.19
52.02	85.05	ANFUSO, DONALD G & DOLORES	95 JESSE CT	3,457.12	0	18.37	3,475.49
52.02	87.03	KWOCK, CALVIN & KAITY WONG	55 JESSE CT	3,202.87	0.00	16.59	3,219.46
52.02	102.02	RUDIGER, CAROL E	112 REVERE CT	518.67	0	1.61	520.28
52.02	103.13	WINSZE, ELIZA	133 REVERE CT	336.00	0	1.05	337.05
52.02	103.14	PATEL, KAJAL	134 REVERE CT	382.39	0	1.19	383.58
52.02	104.08	HENDERSON, NICOLE	8 REVERE CT	553.92	0	1.72	555.64
52.02	104.09	ANDREACCIO, JOANN	9 REVERE CT	317.30	0	0.99	318.29
52.02	104.14	BAUER, DWAYNE	15 REVERE CT	368.15	0	1.15	369.30
52.02	105.11	LAURINO, MARIE	29 REVERE CT	270.40	0	0.84	271.24

52.02	105.15	POULIN, JULIANNE M	32 REVERE CT	692.92	0	9.09	702.01
52.02	106.03	HASSANZADEH, ABASS & ARAN, ZIAGUL	36 REVERE CT	364.88	0	1.14	366.02
52.02	106.06	KING, MIN-YI	39 REVERE CT	325.44	0	1.01	326.45
52.02	106.14	STUBER, MIRIAM	47 REVERE CT	367.48	0	1.14	368.62
52.02	107.05	GRECO, FLORENCE	52 REVERE CT	262.94	0	0.82	263.76
52.02	107.10	TROVATO, WILLIAMINA M	57 REVERE CT	256.84	0	0.80	257.64
52.02	107.14	HILTON, GERALD A & FLORENCE P	61 REVERE CT	1,858.49	0	112.68	1,971.17
52.02	108.08	ZBIEG, ROSEMARIE	69 REVERE CT	594.15	0	13.87	608.02
52.02	110.04	MC CORMACK, CATHERINE	98 REVERE CT	601.26	0	1.87	603.13
52.02	110.07	ALEMI, LATIF & ZAINAB	101 REVERE CT	275.94	0	0.86	276.80
56	6.1	JML REALTY LLC	178 RT 202	4,915.50	0	28.58	4,944.08
56	10	1236 RT 46 LLC	112 RT 202	8,108.88	0	50.93	8,159.81
56	15.21	BERKOWITZ, KIMBERLY SCHWARTZ	6 ASA ST	3,843.58	0	21.08	3,864.66
56	23.9	ALEXANDER, KEVIN M & KARAKOS, CHRISTINA	5 EDWARD CIR	3,750.70	0	20.42	3,771.12
57	1.1	SCOCA, VINCENT C	13 VALHALLA RD	3,381.18	0	19.60	3,400.78
59	16	SOLARA PROPERTIES LLC	265 RT 202	9,071.64	0	885.40	9,957.04
59	27	FAWBS, INC	4 RIVER RD	4,432.76	0.00	28.43	4,461.19
59	28	FAWBS, INC	169 RT 202	2,160.78	0	9.30	2,170.08
59.1	7	DAVILA, LARRY J	36 RIVER RD	5,413.16	0	116.36	5,529.52
59.2	5	PATADIA, DEEPESH J & ET AL	1 OLD FARM CT	5,513.50	0	32.76	5,546.26
59.2	8	FIORENZI, CHRIS & RINA	7 OLD FARM CT	5,388.21	0	38.36	5,426.57
60	9	BECAN, PETER	17 SCHNEIDER LN	2,745.22	0	13.39	2,758.61
60	12	PEZZUTTI, ROBERT M & AUDREY L	23 SCHNEIDER LN	4,382.59	0	24.85	4,407.44
66	1.2	PATEL, VIJAY H & BINDU C	26 HILLCREST AVE	17,392.06	0	1,086.00	18,478.06
66	1.3	SCURTI, MICHAEL S & KAREN J	2 OLYMPIA CT	6,358.96	0	38.68	6,397.64
69	2	BROWN, CARL & CHRISTINA	10 MILLERS LN	286.22	0	0.89	287.11
70	6	HICKS, DENISE	35 MILLERS LN	5,035.26	0	344.59	5,379.85
70	7	HICKS, DENISE	37 MILLERS LN	11,118.91	0	647.77	11,766.68
71	4	MAVERICK GROUP LLC	21 LAKE AVE	117.29	0	0.36	117.65
76	2.2	KIM, GENE YOUNG	CHANGE BRIDGE RD (REAR)	228.48	0	0.71	229.19
76	15.13	NAZMIYAL, JASON & PADIDEH	7 MEADOW CT	6,292.50	0	38.22	6,330.72
76	15.15	MAQSUDI, FARID A & PARWIN	1 MEADOW CT	8,433.64	0	54.37	8,488.01
76.1	8.3	LEITE, LUZ	38 CHURCH LN (M)	5,384.68	0.00	32.74	5,417.42
76.01	3.23	GINGERY, HAROLD & MARION A KELLY-	23 HELTON TER	890.68	0	2.78	893.46
76.01	5.14	BERTOLA, III, FRANCIS ANTHONY	14 HELTON TER	584.25	0	0.13	584.38
76.01	8.33	COX, OWEN	33 SPRINGBROOK RD WEST	316.88	0	0.99	317.87
76.01	10.08	PERRONE, JOSEPH	8 SPRINGBROOK RD WEST	277.98	0	1.95	279.93
76.01	11.01	ZAHN, THERESE	1 DAVENPORT RD	2,345.20	0	10.59	2,355.79
76.01	15.14	DOLAN, THOMAS M	4 WADE CT	619.69	0	1.93	621.62
76.01	19.38	CAMPBELL, SCOT F & THERESA	38 DAVENPORT RD	2,362.15	0	10.71	2,372.86
76.01	22.01	DEGRAFF, MICHAEL	23 GENOBLE RD	932.93	0	12.23	945.16
76.01	22.06	ZURAWLOW, MICHAEL S & PALMINA	28 GENOBLE RD	1,709.24	0	6.13	1,715.37
76.01	25.06	KIM, AMY Y & MAX C	6 GENOBLE RD	1,480.07	0	4.60	1,484.67

76.01	26.12	PRAGER, LEE	60 GENOBLE RD	1,700.42	0	6.07	1,706.49
76.01	27.05	DESAI, ASHISH P	67 GENOBLE RD	513.30	0	1.60	514.90
76.01	29.06	CROWELL, JULIANNE	35 SPRINGBROOK RD EAST	367.48	0	1.14	368.62
76.01	30.02	MILLER, DIANE VALERO	59 SPRINGBROOK RD EAST	36.16	0	0.11	36.27
76.01	30.11	LIU, HUI-TZU	68 SPRINGBROOK RD EAST	1,733.64	0	12.14	1,745.78
76.01	31.02	BOOS, EILEEN T	45 SPRINGBROOK RD EAST	529.52	0	1.65	531.17
76.01	31.05	KIM, KWANG RAE & MISOOK	48 SPRINGBROOK RD EAST	878.69	0	2.73	881.42
76.01	33.02	BHALLA, ANAND JODHA BAWA	76 GENOBLE RD	334.68	0	1.04	335.72
76.01	33.07	HEZARKHANI, AFSHIN & MAHDIYEH	81 GENOBLE RD	1,612.91	0	5.46	1,618.37
78	5.1	KORN, DAVID	3 CHESTNUT ST	7,265.96	0	45.03	7,310.99
81	11	TIERNEY, JAMES D & MARGARET A	477 RT 202	2,175.28	0	9.39	2,184.67
82.1	15	AIELLO, III, RALPH & SUZANNE	23 WEISS DR	5,417.75	0	32.09	5,449.84
82.1	32	MINARDI, JOANN	4 DEY CT	6,576.89	0	40.21	6,617.10
82.2	11	CAPO, STELLA	22 WEISS DR	5,635.65	0.00	33.62	5,669.27
82.2	23.7	LA BAGNARA, CORINNE	6 NELSON LN	7,289.85	0	51.52	7,341.37
82.3	5	FAROOQI, MOHAMMED IDRIS & HUSAIN, QUD	9 DOREMUS DR	5,106.64	0	31.03	5,137.67
82.3	8	AHMADI, ISMILE M & NASSIRY, ZAHRAH	17 DOREMUS DR	5,090.95	0	29.81	5,120.76
82.3	11	CHEN, MAY H	7 HERRMAN WAY	137.18	0	0.43	137.61
82.3	22	SONG, RUBIAO & MIN AMY GUO	6 WOODSHIRE TER	6,132.74	0	37.10	6,169.84
82.4	1	RADCLIFFE, JAMES F & LISA ANNE	2 TIMBER DR	5,895.78	0	35.45	5,931.23
82.5	11	TANG, KAI S & BONNIE K CHENG	10 HICKORY DR	5,937.62	0	35.73	5,973.35
82.5	70.1	PENA, BILLY & SUSANA	20A PASSAIC VALLEY RD	11.41	0	0.04	11.45
82.5	74	RABIE, BASEL	12 PASSAIC VALLEY RD	2,462.24	0	11.41	2,473.65
82.5	77	GALIGER, JOHN F & MARY ANN & JOHN S.	6 PASSAIC VALLEY RD	4,541.06	0	25.96	4,567.02
82.5	83	MUSA, VIOLCA	4 HARBESON CT	6,995.79	0	44.73	7,040.52
82.6	19	GREENER, MICHAEL C & AVE MARIA A	1 HERRMAN WAY	5,416.38	0	32.08	5,448.46
82.6	29	MALINOWSKI, MICHAEL & CATHERINE	12 DOREMUS DR	5,917.15	0	35.59	5,952.74
82.7	3	DATTOLO, DARÁ	7 VILLAGE DR	2,935.04	0	14.72	2,949.76
82.7	8	DE LORENZO, TERESE LYNN	6 CENTURY CT	2,531.15	0	12.67	2,543.82
82.7	18	TRACY, MICHAEL & IRENE M	40 BARK MILL TER	6,455.45	0.00	166.24	6,621.69
82.7	23	STOLZ, NADINE	44 VILLAGE DR	2,484.75	0	11.56	2,496.31
82.7	26	LIPPA, JOSEPH PETER & ROSALYN TINA	9 RIDGE DR	2,564.58	0	12.71	2,577.29
82.7	28	FRAGETTI, CHRISTOPHER & CRYSTAL	82 RIDGE DR	2,679.19	0	13.77	2,692.96
82.7	47	QIU, YI	9 COBBLESTONE TER	3,331.70	0	18.08	3,349.78
82.7	48	VOEHRINGER, WILLIAM K & ANNE G	19 COBBLESTONE TER	69.61	0	0.22	69.83
82.7	49	LEE, PETER & BRENDA	29 COBBLESTONE TER	22.46	0	0.00	22.46
82.7	59	GABRIEL, MICHELLE	21 LAKEVIEW TER	3,368.27	0	17.75	3,386.02
82.7	67	BELLA, SUZANNE & ZUCKERBERG, HENRY	11 BARGE CT	3,094.69	0	15.83	3,110.52
82.8	15	GANDHI, RUSI D & NATALIE R	56 RIDGE DR	5,253.32	0	30.94	5,284.26
82.8	29	TURNBULL, DOUGLAS & MICHELE	2 COBBLESTONE TER	26.14	0	0.08	26.22
82.9	3	DE BIASI, MICHELLE	34 JAROMBK DR	6,034.50	0	39.38	6,073.88
82.9	13.2	SEMIAO, FERNANDO G & ANTONIA	20 TURNER LN	7,231.85	0	44.79	7,276.64
82.9	20.1	BALDANZA, ROGER & JILLIAN	18 JAROMBK DR	6,140.25	0	42.09	6,182.34

82.9	20.2	AGGARWAL, CHAMAN L	5 SMOCK CT	2,434.02	0	18.39	2,452.41
82.11	3	BANGA, HARJIT S & RENUKA C	8 ASHLEY PL	5,839.38	0	35.05	5,874.43
82.11	8	BASSIL, GHASSAN G & MARLEINE Y	2 HERRMAN WAY	6,086.35	0	36.77	6,123.12
82.17	6	ANUKWUEM, CHINWENDU & CHIDI	1 WOODSHIRE TER	6,997.16	0	43.15	7,040.31
82.19	5	MC GREGOR, EDWARD JR & DENISE	4 TOWPATH CT	4,605.19	0	26.41	4,631.60
82.20	2	KOLB-GREVESEN, MICHELE A	12 CHANGE BRIDGE RD	2,525.69	0	15.94	2,541.63
87	13	LIZZA, ELI F & ROBERTA CRICCO-	20 WOODSHIRE TER	5,918.52	0	35.60	5,954.12
88	8	RENNER, TODD & GHOEUN CHEONG	54 DOUGLAS DR	3,380.55	0	17.83	3,398.38
88	14	MARCELL, CHARLES J & KATALIN T	42 DOUGLAS DR	16,668.74	681.08	1,215.02	18,564.84
88	25	LEE, PHILIP S L & MARJORIE	1 TOBY TER	3,109.69	0	15.94	3,125.63
88	33	MAIRAGAS, FRANK & POLLACK, JESSICA	7 CLIFF RD	2,645.76	0	12.69	2,658.45
88	39	FRAZZA, BRITTANY L & JUAREZ, MICHAEL	16 DOUGLAS DR	2,903.57	0	16.32	2,919.89
88	52	79 PINEBROOK LLC	79A PINE BROOK RD	221.73	0	0.69	222.42
88	55	85 PINE BROOK RD LLC	85 PINE BROOK RD	5,582.82	0	299.79	5,882.61
90	34	PACE, VINCENT G & LAUREN	4 VAN DUYN CT	5,251.96	0	30.93	5,282.89
93	5	FENO, MICHAEL F & BARBARA A	10 HILLCREST RD	2,642.35	0	12.67	2,655.02
94	8	ECKERT, STEVEN, LINDA, PHILLIPS, MARTHA	4 POMONA AVE	10.63	0	0.01	10.64
94	18	REN, WEN SEN & LIN, BI FANG	17 HILLCREST RD	6,242.59	0	37.87	6,280.46
96	2	SCHUBERT PROPERTIES LLC	6 WHITEHALL RD	2,593.23	0	12.32	2,605.55
98	6	BOCK, PETER & SHIRLEY	14 JACOBUS LN	1,734.54	0	6.31	1,740.85
100	4.1	INFUSINO, III, THOMAS R & RACHEL R	9 BROOKWOOD RD	2,042.90	0	226.19	2,269.09
100	4.4	SHAH, SUCHITKUMAR & VAIDAH	17 BROOKWOOD RD	7,602.31	0	47.39	7,649.70
100.1	4	DEMING, THOMAS J JR & ELAINE	32 TWO BRIDGES RD	1,733.18	0	6.30	1,739.48
106	10	MATHEWSON, MARY A	10 ROOME RD	1,079.31	0	3.36	1,082.67
108	5	BECKER, ANDREW S & TERRY A	9 ROOME RD	3,244.78	0	16.88	3,261.66
109	18	TOKARSKI, GEORGE A JR	811 RT 202	3,708.71	0	71.56	3,780.27
109	20	SHILBAYEH, NIZAR	817 RT 202	15.69	0	0.05	15.74
109	22	ZHANG, JIMMY	855 RT 202	2,248.01	0	9.96	2,257.97
109	29	DOSTAL, BRUCE & LOU ANN	33 FOREST PL	2,971.88	0	14.97	2,986.85
109	30.5	ARUNACHALAM, MUTHU & MEENA	8 GUNTHER'S VIEW	7,334.87	0	45.51	7,380.38
109	30.12	VESPI, DAMON & CHRISTIN	22 GUNTHER'S VIEW	20.83	0	0.00	20.83
109	41.05	HEARTH HOMEBUILDERS LLC	44 ROOME RD	3,306.18	0	17.31	3,323.49
110	18	WEISS, JR., HENRY	864 RT 202	2,667.60	0	12.84	2,680.44
113	14	DYER, JAMES & JOAN	12 HEWLETT RD	1,517.32	0	5.52	1,522.84
113	38	KCG ENERGY MANAGEMENT LLC	70 PINE BROOK RD	8,828.80	0	543.74	9,372.54
113	43.4	MILELLI, JR., JOSEPH & FELICIA	7 ADAMS WAY	11,377.88	0.00	73.82	11,451.70
113	43.6	DOSHI, GUNJAN	15 ADAMS WAY	9,567.87	0	62.36	9,630.23
113	43.13	RIZZO, SHANNON	6 ADAMS WAY	10,082.29	0.00	64.75	10,147.04
116	1	PALMIERI, ANDREW P JR & JOANN	27 PEPPER RD	3,048.29	0	15.51	3,063.80
116	20	WERON, KENNETH A & LYSIANE L	21 TWO BRIDGES RD	2,006.08	0	9.09	2,015.17
116	33	DESAI, VIVIN O & SHEVANI JAISINGH	12 CEDAR RD (T)	5,126.21	0	30.05	5,156.26
118	7	ZELINSKY, CHRISTINE & STEVEN TRUSTEES	12 LONGVIEW DR	2,920.71	0	14.67	2,935.38
119	19	JARVIE, JR., JOHN T & DEBRA A	3 LONGVIEW DR	12,232.80	0	846.35	13,079.15

120	19	DRUMM, THEOBALD & LOUISE	9 PEACE VALLEY RD	2,486.12	0	11.57	2,497.69
121	4	PUCCIARELLI, ANNA MARIE	7 NICHOLAS ST	3,226.54	0	16.76	3,243.30
121	12	CAVANAUGH, JOHN J & THERESA	108 PINE BROOK RD	2,997.95	0	21.45	3,019.40
122	2	HKW INVESTMENT INC	202 PINE BROOK RD	464.61	0	1.45	466.06
122	6	HKW INVESTMENT INC	15 COLE AVE	54.58	0	0.17	54.75
122	17	HOLMES, CHRISTOPHER G & KRIVOSHEIN, C	180 PINE BROOK RD	3,022.37	0	15.33	3,037.70
122	23	HEDDY, DORIS A	160 PINE BROOK RD	2,447.91	0.00	17.14	2,465.05
122	24.3	HEDDY, DORIS	156 PINE BROOK RD	23.20	0	0.31	23.51
122	24.4	WOLFE, ERIK S & AGATA K	156A PINE BROOK RD	5,026.82	0.00	29.36	5,056.18
122	25	HEDDY, DORIS	154 PINE BROOK RD	5,731.44	0	125.75	5,857.19
122	28	CASTILLOUX, JOHN & PRISCILLA	146 PINE BROOK RD	5,665.39	0.00	135.14	5,800.53
122	32	GOLABEK, NICHOLAS	138 PINE BROOK RD	2,413.80	0	11.07	2,424.87
122	38	GRAHAM, ANA	126 PINE BROOK RD	3,079.53	0	21.55	3,101.08
122	55	HEMPELMAN, ROBERT & LISA	6 NICHOLAS ST	2,793.32	0.00	19.60	2,812.92
122	59	SCALONE, ANN G & ANDREW M & AMANDA	13 WILLARD LN	26.50	0	0.03	26.53
123	10	FERRARO, SALVATORE	29 CHURCH LN (M)	623.08	0	1.94	625.02
123	11	FERRARO, SALVATORE M & PATRICIA	27 CHURCH LN (M)	2,859.80	0	14.22	2,874.02
123	18.1	PATEL, ALPESH & NAMRATA	141 OLD CHANGE BRIDGE RD	4,733.12	0.00	28.54	4,761.66
123.01	1.20	RYA REALTY LLC	150 RIVER RD UNIT A2	1,401.42	0	4.36	1,405.78
123.01	2.12	VILLEE, BRYAN	150 RIVER RD UNIT B1B	701.05	0	4.91	705.96
123.01	7.41	MOP4A LLC	150 RIVER RD UNIT G4A	1,053.61	0	3.28	1,056.89
123.01	8.11	EMAESTRO TECHNOLOGIES INC	150 RIVER RD UNIT H1A	696.89	0	2.19	699.08
123.01	8.12	EMAESTRO TECHNOLOGIES INC	150 RIVER RD UNIT H1B	709.82	0	2.23	712.05
123.01	10.31	CLOUDI9 TECH LLC	150 RIVER RD UNIT J3A	1,735.68	0	24.37	1,760.05
123.01	11.10	FERRARI DENTAL REAL ESTATE, LLC	150 RIVER RD UNIT K1	1,401.42	0	4.36	1,405.78
123.01	11.41	GIORDANO, IVANETE	150 RIVER RD UNIT K4A	867.84	0	2.70	870.54
123.01	11.42	GIORDANO, IVANETE	150 RIVER RD UNIT K4B	832.58	0	2.59	835.17
123.01	12.40	MS ASSET 150 RIVER LLC	150 RIVER RD UNIT L4	1,700.42	0	6.07	1,706.49
123.01	15.31	CAPITAL PARIKH REALTY I LLC	150 RIVER RD UNIT O3A	1,320.74	0	4.11	1,324.85
123.01	15.32	CAPITAL PARIKH REALTY I LLC	150 RIVER RD UNIT O3B	1,165.48	0	3.63	1,169.11
124.1	7	DRISCOLL, J DEANE & MARIE T	61 FOREMOST MT RD	3,622.55	0	19.53	3,642.08
124.3	8	RICHARDSON, ERIC E & ET AL-TRUSTEES	6 GAINES RD	3,659.84	0	20.92	3,680.76
124.3	12	TIPPNER, RUDOLPH M	79 PASSAIC VALLEY RD	2,223.84	0	9.74	2,233.58
124.5	7	PIERCE, DONALD C & ROSE MARIE	12 SALTER DR	3,124.10	0	16.04	3,140.14
124.6	13	VESPI, CHRISTIN	9 FLETCHER DR	236.05	0	0.00	236.05
124.7	17.1	CHITNEEDI, SATYA & SUJANI	31 BROMLEY RD	13,797.31	0	363.69	14,161.00
124.10	3.03	CAMINITI, PAUL V & PITONE, DEBRA	136 CHANGE BRIDGE UNIT C3	1,273.96	0	3.96	1,277.92
124.10	3.04	D'ACHILLE, LAURETA	136 CHANGE BRIDGE UNIT C4	1,496.34	0	4.66	1,501.00
124.10	3.06	POMPEO, ANTHONY J	136 CHANGE BRIDGE UNIT C6	1,273.96	0	3.96	1,277.92
124.10	3.07	ADORNETTO, ANTOINETTE	136 CHANGE BRIDGE UNIT C7	1,208.07	0	3.76	1,211.83
124.10	4.06	CLEFFI, VIVIAN	136 CHANGE BRIDGE UNIT D6	1,273.96	0	3.96	1,277.92
124.10	5.04	MANDROS, VASILIOS	136 CHANGE BRIDGE UNIT E4	1,433.84	0	4.46	1,438.30
124.10	8.07	PATRICK, RICHARD L	136 CHANGE BRIDGE UNIT H7	2,576.40	0	38.55	2,614.95

124.10	10.01	CASAZZA, DIANE L - TRUSTEE	136 CHANGE BRIDGE UNIT J1	11.87	0	0.04	11.91
124.10	11.02	STRIPPOLI, BARBARA & NICOLA	136 CHANGE BRIDGE UNIT K2	3,525.25	0	77.64	3,602.89
124.10	11.03	VELIZ, GUSTAVO & SONIA	136 CHANGE BRIDGE UNIT K3	2,547.93	0	37.48	2,585.41
124.10	12.04	LA MORTE, MARY JO,JOHN G &MICHAEL A	136 CHANGE BRIDGE UNIT L4	1,496.34	0	4.66	1,501.00
124.10	13.06	SUSIE'S REALTY LLC	136 CHANGE BRIDGE UNIT M6	1,273.96	0	3.96	1,277.92
124.10	16.07	MATARI, MAGDALENA	136 CHANGE BRIDGE UNIT P7	1,360.48	0	9.58	1,370.06
124.10	17.08	SEDLAK, JANET	136 CHANGE BRIDGE UNIT Q8	1,282.10	0	3.99	1,286.09
125	2	DIPISA, MARK & STEPHANIE	1 EBERHARDT CT	7,435.16	0	46.95	7,482.11
125.1	7	BAROWICZ, LUKASZ & SMIGIELSKA, ANNA	15 JOTHAM RD	2,909.80	0	16.32	2,926.12
125.2	10	TIBUS, DONIELLE H & DARLENE M	9 CREST TER	3,063.98	0	15.62	3,079.60
125.6	3	BASKARAN, KARTHICK & SUNDARAM,RAMYA	185 PINE BROOK RD	6,413.15	0	151.31	6,564.46
125.6	5	GEORGE, CHARLES & JANETTE	24 HORSENECK RD	2,649.86	0	12.72	2,662.58
125.7	16	VICARI, LISA	10 VALLEY VIEW DR	22,002.93	891.47	1,492.47	24,386.87
125.9	1	MARUCCI, SANDRA	38 UNDERWOOD RD	202.34	0	0.63	202.97
125.13	2	GABRIELE, PETER & SHEBONIE	25 MONTGOMERY AVE	4,002.76	0	22.19	4,024.95
125.13	5	LIN, DANIEL & AMY HSI	19 MONTGOMERY AVE	3,722.36	0.00	26.06	3,748.42
125.13	10	WANG, JUN & XIAOMEI LIU	10 SUNSET CT	3,215.14	0	22.86	3,238.00
125.13	21	MENG, GEORGE F & LIANG, YANAN	4 PEACH TREE CT	4,367.64	0	32.53	4,400.17
125.14	6	HUYKMAN, RICHARD	7 SUNSET CT	12,236.17	0	799.25	13,035.42
125.16	2	HANDLER, ADAM S & STACI A	3 PEACH TREE DR	21.10	0	0.02	21.12
125.16	8	NELSON, PETER J & LINDA B	31 SUNSET CT	5,847.56	0	35.10	5,882.66
129	5	KUNGL, ANTON F & PATRICIA A	129 PINE BROOK RD	2,421.99	0	11.12	2,433.11
130	2	CERKANOWICZ, KIRK & MARIA	36 FOREMOST MT RD	3,128.80	0	16.07	3,144.87
130	7	REED, DAISY	26 FOREMOST MT RD	2,555.71	0.00	17.89	2,573.60
130	13	KEENAN, JULIAN & KALISH, ILENE	14 FOREMOST MT RD	10.77	0	0.01	10.78
130	33	MACCAGNAN, VICTOR & LUCILLE	27 SUNRISE WAY	7,163.63	0	167.99	7,331.62
130	35	CHEN, STEVEN & WONG, SALLY CHEYING	26 SUNRISE WAY	6,497.07	0	39.65	6,536.72
130	38	WEISS, JR., HENRY	20 SUNRISE WAY	4,897.19	0	28.45	4,925.64
131	16.1	TPF 157 RIVER ROAD LLC	157 RIVER RD	1,708.16	0	6.13	1,714.29
131.2	6	ROMAN CATH DIOC OF PATERSON	205 CHANGE BRIDGE RD	13,617.00	0.00	89.49	13,706.49
131.2	11	DE ROOS, THERESA	14 GREEN MEADOWS RD	2,390.88	0	10.91	2,401.79
131.01	3.04	MCGUIRE, ARLENE M - REVOCABLE TRUST	9 ECKHARDT CIR	2,877.08	0	14.31	2,891.39
131.01	12.03	PULIJALA, RAVI	15 FRANKLIN CT	2,786.64	0	13.68	2,800.32
131.01	16.04	BROWN, ANTHONY L	14 HANCOCK CT	2,781.88	0	13.64	2,795.52
131.01	17.01	SULLIVAN, LEO A & THERESA S	12 HANCOCK CT	14,357.26	0	981.00	15,338.26
131.01	23.01	CHEN, SHU-YAO	4 INDEPENDENCE CT	2,672.04	0	12.87	2,684.91
133	1	MESSINA, FRANK J & APRIL R	7 VAN RIPER AVE	2,652.00	0	12.73	2,664.73
135	6	ALLEN, JR., GEORGE B	3 JOHN HENRY DR	2,460.24	0	11.39	2,471.63
136	6	SCOVILL, DANIEL & SCOVILL, ADAM	14 JOHN HENRY DR	10,560.82	0	673.55	11,234.37
136	8	KHALIL, MOHSEN M & SANAA S	10 JOHN HENRY DR	10.35	0	0.03	10.38
139	1	KENNY, THOMAS J	13 GILLENS RD	3,522.32	0	18.83	3,541.15
139	8.1	TUMOLO, DIANE C - TRUSTEE	2 ORCHARD DR (PB)	4,106.52	0	22.97	4,129.49
139.1	10	PFLUG, LAURA A	89 HORSENECK RD	3,389.80	0	17.90	3,407.70

139.3	1	GHANNY, NAZOOL & SHERINE	1 CALAIS PL	4,479.84	0	25.53	4,505.37
139.4	13.2	NAGAR, ARIUN & BHAWNA MAHESHWARI	32 BRITTANY RD	79.43	0	0.25	79.68
139.4	26	DOUGHERTY, GEORGE & MICHELLE	10 CAMBRAY RD	3,881.44	0	21.34	3,902.78
139.5	1	MEYTROTT, WILLIAM A JR & CHERYL SUE	18 BRITTANY RD	4,218.72	0	23.70	4,242.42
139.5	16	LAUB, KENNETH A & JO ANNE	6 FLANDERS DR	10,095.28	0	254.55	10,349.83
139.6	18	TIERRA ESTATES LLC	73 HORSENECK RD	5,551.52	0.00	120.44	5,671.96
139.6	19	ANARTA LLC	75 HORSENECK RD	6,821.76	0	157.92	6,979.68
139.6	19.2	PATEL, MEGHABEN D & PARITABEN M	175 KONNER AVE NORTH	3,334.72	0	17.51	3,352.23
139.7	2	CHIN, KEN K & ROSE G	3 LE MANS PL	4,240.54	0	23.85	4,264.39
139.9	23	BERNSTEIN, HENRY P & RUTH I	12 BRETON DR	4,476.44	0	25.51	4,501.95
139.9	24	BORTNIKER, MARC & LORI	14 BRETON DR	4,458.76	0	25.38	4,484.14
139.10	3	CHIOCCARIELLO, FRANK	24 CHARLEMAGNE PL	4,050.76	0	22.53	4,073.29
139.10	30	PATEL, ANAND & FORAM P	29 BRETON DR	5,204.04	0	33.93	5,237.97
139.12	1.02	MONTVILLE DENTAL STUDIO REALTY LLC	170 CHANGE BRIDGE RD A2	1,468.80	0	4.57	1,473.37
139.12	1.03	POMPEO, ANTHONY J	170 CHANGE BRIDGE RD A3	1,468.80	0	4.57	1,473.37
139.12	1.06	PATEL, PALLAVI	170 CHANGE BRIDGE RD A6	1,468.80	0	4.57	1,473.37
139.12	2.31	GIORDANO, IVANETE	170 CHANGE BRIDGE RD B3-1	1,321.92	0	4.11	1,326.03
139.12	3.01	CIFARETTO, NICHOLAS & MARY ANNE	170 CHANGE BRIDGE RD C1	1,468.80	0	4.57	1,473.37
139.12	3.04	BRELVI, ZAMIR & NAILA	170 CHANGE BRIDGE RD C4	1,468.80	0	4.57	1,473.37
139.12	4.06	RNC WASHINGTON LLC	170 CHANGE BRIDGE RD D6	1,468.80	0	4.57	1,473.37
139.12	4.51	S SQUARED REALTY INVESTMENT LLC	170 CHANGE BRIDGE RD D5-1	3,994.43	0	131.90	4,126.33
139.12	4.53	S SQUARED REALTY INVESTMENT LLC	170 CHANGE BRIDGE RD D5-3	3,994.43	0	131.90	4,126.33
141	2	GARDEN STATE INVESTORS LLC	16 HILLDALE RD	4,915.16	0	114.75	5,029.91
141.1	5	CIERI, MAXINE	5 ISOLDE CT	3,553.68	0	19.05	3,572.73
141.3	18	KINNAUGH, PAUL D & TERESA M	8 ARTHUR PL	96.67	0	0.30	96.97
141.4	11	SARAIYA, VIJAY & VINA	1 CRANE DR	2,627.52	0	12.56	2,640.08
141.4	17	TARR, LINDA R	15 TRISTAM PL	17.24	0	0.02	17.26
141.4	29	MANDOLA, LETITIA & RAFFERTY, MICHELLE M	25 CHARLEMAGNE PL	87.87	0	0.27	88.14
141.4	40	SANG, RAJENDRA K & SHASHI K	34 AVALON DR	15,446.69	0.00	865.50	16,312.19
141.5	1	GEORGE, SIMON	1 AVALON DR	11,925.77	0.00	563.62	12,489.39
141.5	7	SHARMA, VIMAL N & UMA	11 ARTHUR PL	3,839.28	0	21.05	3,860.33
141.5	8	BIO, SEBASTIANO M & SUSAN J	13 ARTHUR PL	5,754.76	0	88.06	5,842.82
142	31	QURAISHI, SULTANA A	33 E CHERYL RD	135.68	0	0.20	135.88
142	38	CHOU, KUO HUNG & MING	47 E CHERYL RD	4,065.04	0	22.63	4,087.67
143	9	LEVY, TOBY S & SUSAN M	7 HILLDALE RD	700.00	0	2.18	702.18
143	19	WALLENBURG, JOSEPH J & GENA	38 GATHERING RD	3,667.24	0.00	19.84	3,687.08
143	24	WU, ZION & LI-HUA	117 KONNER AVE	12.41	0	0.04	12.45
144	5	KOVSHIK, WALTER STEPHAN	33 HILLDALE RD	5,691.61	0	131.14	5,822.75
144	20	BRESLOW, SHELDON & KATHLEEN	18 ST MALO DR	9,189.52	0.00	234.48	9,424.00
144	28	SUROWIEC, YVONNE	91 WINDSOR DR	6,256.00	0	37.96	6,293.96
145	10	PEROZZI, DAVID & NANCY	20 CRESCENT RD	2,789.36	0	13.70	2,803.06
145	14	MATARI, MUSTAFA I & HAYA N	25 GATHERING RD	2,870.28	0	14.26	2,884.54
145	15	WANG, GUAN & XIAOQIN YIN	23 GATHERING RD	12,312.26	0.00	804.88	13,117.14

145	37	SHAIKH FAMILY 2022 REVOCABLE TRUST	2 STILES LN	3,090.60	0	15.80	3,106.40
146	4	RYAN, THOMAS JR & FAULK, DEBRA	15 CRESCENT RD	3,126.64	0	16.06	3,142.70
147	10	KHALID, NAFISA M & SYED I	20 WALNUT DR	2,561.56	0	12.10	2,573.66
148	6	PALMIERO, KIRSTEN & VINCENT	34 CRESCENT RD	4,098.36	0	24.14	4,122.50
149	15	BURDICK, DAVID H & KYRA C	95 KONNER AVE	3,238.84	0	16.84	3,255.68
149.2	3	SCHLENGER, JORY & ESTELLE	25 MANCHESTER WAY	2,791.40	0	13.71	2,805.11
149.2	12	CANONACO, GUISEPPE & LINA	32 BUCKINGHAM CIR	4,060.28	0	22.59	4,082.87
149.2	13	LEON, MURIEL	30 BUCKINGHAM CIR	3,066.18	0	15.63	3,081.81
149.3	9	ULLAL, SUDHIR	7 MANCHESTER WAY	3,893.68	0	21.42	3,915.10
149.5	20	OBERFIELD, STACY E	10 LANCASTER AVE	4,251.36	0	23.93	4,275.29
150	8	GALLUCCI, SAMUEL & LORI ANN	21 BOGERT RD	3,226.60	0	16.76	3,243.36
151	5	ZOELLER, STEPHEN J & CHRISTINE	26 BOGERT RD	3,096.04	0	15.84	3,111.88
151	18	WANG, YUN & LOTFI, ALI	65 GATHERING RD	4,293.52	0	24.22	4,317.74
151.1	21	KIRSCHNER, ERIC & JAMIE	16 RAND RD	5,606.60	0	33.42	5,640.02
152	23	SHAPIRO, FRED D & LOUISE R	13 HAMILTON PL	3,873.96	0	21.29	3,895.25
152.1	9	CLARK, DARIA MARIE&BOVE III,VINCENT	11 STUART CT	3,141.60	0	16.16	3,157.76
152.1	11.1	BOGLE, PHILIP R & BARBARA J	17 STUART CT	4,626.72	0	26.56	4,653.28
153	11	8 OAK ROAD LLC	8 OAK LN (PB)	2,749.92	0	13.42	2,763.34
154	10	MASONE, NICHOLAS	12 STUART CT	16.46	0	0.05	16.51
155	1	ZURAWLOW, JO ANN	75 WOODMONT RD	7,809.71	0	11.70	7,821.41
155	9	TESTA, MATTHEW D	88 KONNER AVE	3,764.88	0	55.85	3,820.73
156	21	MANNINO, ELIO	8 DOGWOOD CIR	2,537.08	0	14.34	2,551.42
156	30.1	SOUTH SALEM STREET ASSOCIATES	330 CHANGE BRIDGE RD #1	10,200.05	0	71.40	10,271.45
156	35	MORIARTY ENTERPRISES LLC	302 CHANGE BRIDGE RD	4,516.56	0	89.91	4,606.47
157	3	GEISINGER, KURT & MICHELLE L	34 WOODMONT RD	2,771.00	0	13.57	2,784.57
157	13	DECALDAS, FERNANDO	3 RUTLEDGE RD	2,979.08	0	16.19	2,995.27
157.1	15	GLODDE, MARTIN & KAREN	6 SYLVAN DR	3,393.88	0	19.80	3,413.68
157.2	10	AIDASANI, LACHMAN & MIRA	32 SYLVAN DR	5,487.60	0	32.58	5,520.18
159	6.06	SAM MANAGEMENT NJ LLC	8 WINDSOR DR	30,156.01	0.00	334.17	30,490.18
159	20	GLASS, TERRY R & LYNN B	26 WINDSOR DR	7,021.68	0	43.32	7,065.00
160	1	AL-9 PROPERTIES LLC	362 CHANGE BRIDGE RD	940.44	0	2.93	943.37
160.2	3	WARLL & KIRKPATRICK TA ROBUD	5 BADER RD	43,992.00	1,371.27	2,899.65	48,262.92
160.2	16	RETRO BUILDERS LLC	315 CHANGE BRIDGE RD	61.88	0	0.19	62.07
162	1	DAKOTA DINER REALTY LLC	4 RT 46	13,600.00	0.00	357.87	13,957.87
162	7	PBNJ CAPITAL LLC	16 RT 46	52,573.52	0.00	1,507.59	54,081.11
163	1.3	VIEW POINTE DEVELOPERS LLC	119 HOOK MT RD	4,428.16	0	87.30	4,515.46
163	1.33	CARVER, MICHAEL J & LISA L	32 MICHELLE WAY	364.57	0	1.13	365.70
163	1.45	SHAH, SONALI & HARSH	44 MICHELLE WAY	7,059.08	0	43.58	7,102.66
163	28.1	KANE, KEVIN A & ELIZABETH A	89A HOOK MT RD	3,759.04	0	20.48	3,779.52
163	31	MARTORANO, VINCENT C & RITA MARIE	83 HOOK MT RD	3,546.94	0	19.00	3,565.94
163	32	HKW INVESTMENTS INC	79 HOOK MT RD	11,647.04	0.00	76.96	11,724.00
163	33	HKW INVESTMENTS INC	77 HOOK MT RD	121.42	0	0.38	121.80
163	37	LANDAU, DEBORAH	69 HOOK MT RD	2,744.48	0	13.38	2,757.86

163	43	PATEL, AMBAR & DHARATI	38 WINDSOR DR	3,147.04	0	16.20	3,163.24
163	51	HAMZA HOLDING LLC	54 WINDSOR DR	3,644.80	0.00	25.51	3,670.31
163.1	2	PATEL, BHARAT & NAMRATA	86 WINDSOR DR	8,398.00	0.00	58.79	8,456.79
163.2	7	LOPEZ, BENITO & CARMEN	8 DURYEA PL	7,743.84	0	48.38	7,792.22
163.2	14	STEIN, SUSAN	11 MICHELLE WAY	7,345.36	0	45.59	7,390.95
163.2	15	YU, BINYAN	15 MICHELLE WAY	10,021.16	0.00	64.32	10,085.48
164	8.2	72A HOOK MOUNTAIN RD LLC	72A HOOK MT RD	1,872.72	0	7.28	1,880.00
164	23	ZAVIST, JR., EDWARD	6 MARY AVE	2,167.84	0	9.34	2,177.18
164	35	KRYSYNA, BOGDAN & LESIA I	2 TAMARACK LN	5,243.35	0	50.89	5,294.24
166	15	KRANE, DONALD & LORRAINE	54 MAPLE AVE	1,993.14	0	8.12	2,001.26
167	4	LEUNG,STEPHEN YEE-YAN&BRENDA MEW-L	5 ADAMARY PL	8,934.05	0	386.63	9,320.68
167	23	WALITS, DANIEL J & SYLVIA	16 MAPLE AVE	2,164.44	0	9.32	2,173.76
168	2	KHUBANI ENTRP INC & AJIT KHUBANI	92 RT 46	877.20	0	2.73	879.93
169	1	KOSKOFF, JANET R	59 MAPLE AVE	2,205.24	0	9.61	2,214.85
171	1	SPECIALE, ANTHONY & SUSAN	27 MAPLE AVE	3,023.96	0	15.34	3,039.30
172	7	GANLEY, LAWRENCE & BARBARA J	15 JOHN ST	1,745.62	0	6.39	1,752.01
172	13	VAN WINKLE, PAULINE JOYCE	74 BLOOMFIELD AVE	13,153.92	0	1,009.35	14,163.27
173	10	SHARMA, VIMAL N & UMA	6 JOHN ST	1,717.00	0	6.19	1,723.19
175	4	AL 15 PROPERTIES LLC	15 HOOK MT RD	5,756.20	0	34.46	5,790.66
175	5	23 BLOOMFIELD AVE LLC	23 BLOOMFIELD AVE	2,186.88	0	9.47	2,196.35
176	2	26 RT 46 MONTVILLE LLC	26 RT 46	9,065.76	0	1,162.01	10,227.77
178	2.1	OLYMPIK REAL ESTATE HOLDINGS LLC	64 RT 46 WEST	7,253.54	0	52.05	7,305.59
180	4	CERSAL LLC	100 BLOOMFIELD AVE	4,137.12	0	23.13	4,160.25
182	4	JMDH REAL ESTATE OF PINE BROOK	21 RT 46	39.01	0	0.12	39.13
183	1	CHNAPKO, JOSEPH JR	63 RT 46	1,175.04	0	3.66	1,178.70
183	14	L & L OF PINEBROOK LLC	25 RT 46	10.29	0	0.00	10.29
183	15	L & L OF PINEBROOK LLC	23 RT 46	256.87	0	0.00	256.87
Totals				2,110,835.49	3,714.89	41,381.28	2,155,931.66

Tax Sale Liens

Block	Lot	Property Location	Cert Num	Holder Name	Owner Name	Certificate	Premium	%	Balance
3	58.18	8 QUARRY MOUNTAIN LN	25-00002	CHRISTIANA TRUST AS CUSTODIAN	PATEL, VISHNU, LOPA, VINIT & SHEENA	11,436.78	1,000.00	0.00	25,140.62
39.4	1.1	41 OLD LN	25-00008	AMERICAN TAX LIEN FUND LLC	GLATTMAN, BRETT & CARRIE	1,269.05	2,500.00	0.00	3,276.95
76.01	31.08	51 SPRINGBROOK RD EAST	25-00012	TRYSTONE CAPITAL ASSETS, LLC	CONTURSO, ANGELA	1,321.43	1,300.00	0.00	2,225.89
100	5.1	35 WHITEHALL RD	25-00015	TRYSTONE CAPITAL ASSETS, LLC	YILDIZ, EKREM	355.81	1,300.00	0.00	1,250.69
122	23	160 PINE BROOK RD	25-00017	PRO CAP 8 FBO FIRSTTRUST BANK	HEDDY, DORIS A	12,919.97	40,000.00	0.00	26,799.60
125.13	5	19 MONTGOMERY AVE	25-00019	PRO CAP 8 FBO FIRSTTRUST BANK	LIN, DANIEL & AMY HSI	5,277.96	57,000.00	0.00	27,883.66
130	7	26 FOREMOST MT RD	25-00020	TRYSTONE CAPITAL ASSETS, LLC	REED, DAISY	11,732.94	48,100.00	0.00	26,179.07