

Range: First to Last
Year: 2025 to 2026
Period: 1 to 12
Date: 07/01/25 to 05/12/26
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 10.00
Print If Any Balance Due As Of: 05/12/26
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: 05/12/26
Include Service Type: Water: Y Sewer: Y Garbage: N

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2-0	198 WEST PARKWAY									
	Water		250.65	473.20	0.00	0.00	0.00	0.00	0.00	723.85
	WPN		0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.87
	Water-Total		251.52	473.20	0.00	0.00	0.00	0.00	0.00	724.72
	Sewer		589.00	889.50	0.00	0.00	0.00	0.00	0.00	1,478.50
	SPN		1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96
	Sewer-Total		590.96	889.50	0.00	0.00	0.00	0.00	0.00	1,480.46
	Total		842.48	1,362.70	0.00	0.00	0.00	0.00	0.00	2,205.18
15-0	412 BOULEVARD									
	Water		214.20	752.45	0.00	0.00	0.00	745.70-	7.84-	220.95
30-0	10 BERRY PLACE									
	Water		194.77	273.96	0.00	0.00	0.00	0.00	5.02-	468.73
32-0	7 BERRY PLACE									
	Water		302.77	559.02	0.00	0.00	0.00	536.96-	9.46-	324.83
41-0	432 BOULEVARD									
	Water		227.01	509.02	0.00	0.00	0.00	227.01-	19.20-	509.02
62-0	40 MOUNTAIN AVENUE									
	Water		253.07	1,122.34	0.00	0.00	0.00	253.07-	2.01-	1,122.34
82-0	384 BOULEVARD									
	Water		236.41	580.27	0.00	0.00	0.00	0.00	3.72-	816.68
93-0	13 MOUNTAIN AVENUE									
	Water		245.03	624.01	0.00	0.00	0.00	832.44-	6.15-	36.60
96-0	4 RAMAPO ROAD									
	Water		307.44	493.11	0.00	0.00	0.00	448.37-	6.18-	352.18
102-0	24 RAMAPO ROAD									
	Water		0.00	978.95	0.00	0.00	0.00	730.71-	3.46-	248.24
130-0	13 RAMAPO ROAD									
	Water		273.78	1,147.53	0.00	0.00	0.00	1,300.57-	1.22-	120.74
147-0	30 ELIZABETH AVENUE									
	Water		303.00	849.23	0.00	0.00	0.00	1,012.28-	0.07-	139.95

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
163-0	8 LINCOLN AVENUE							
Water	316.41	937.27	0.00	0.00	0.00	1,116.87-	4.18-	136.81
194-0	16 LOCKWOOD AVENUE							
Water	0.00	502.34	0.00	0.00	0.00	366.03-	0.00	136.31
196-0	20 LOCKWOOD AVENUE							
Water	240.41	829.37	0.00	0.00	0.00	0.00	6.24-	1,069.78
211-0	17 LOCKWOOD AVENUE							
Water	266.96	1,037.64	0.00	0.00	0.00	1,050.24-	3.55-	254.36
230-0	26 DALE AVENUE							
Water	666.54	1,062.49	0.00	0.00	0.00	867.00-	16.60-	862.03
240-0	11 DALE AVENUE							
Water	201.45	339.40	0.00	0.00	0.00	438.35-	5.12-	102.50
242-0	7 DALE AVENUE							
Water	91.30	755.24	0.00	0.00	0.00	730.95-	0.02-	115.59
244-0	3 DALE AVENUE							
Water	194.72	337.20	0.00	0.00	0.00	0.00	4.97-	531.92
249-0	4 PROSPECT AVENUE							
Water	133.78	462.46	0.00	0.00	0.00	430.85-	10.01-	165.39
255-0	28 PROSPECT AVENUE							
Water	0.00	386.55	0.00	0.00	0.00	261.86-	0.10-	124.69
WRP	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	0.00	406.55	0.00	0.00	0.00	261.86-	0.10-	144.69
256-0	30 PROSPECT AVENUE							
Water	219.20	359.56	0.00	0.00	0.00	448.10-	2.80-	130.66
258-0	38 PROSPECT AVENUE							
Water	61.42	120.00	0.00	0.00	0.00	0.00	0.00	181.42
263-0	56 PROSPECT AVENUE							
Water	265.70	825.03	0.00	0.00	0.00	567.71-	0.85-	523.02
271-0	37 PROSPECT AVENUE							
Water	167.23	534.48	0.00	0.00	0.00	525.33-	5.09-	176.38
275-0	27 PROSPECT AVENUE							
Water	223.14	346.16	0.00	0.00	0.00	447.56-	7.36-	121.74
283-0	2 WINFIELD AVENUE							
Water	348.55	1,428.59	0.00	0.00	0.00	1,620.86-	17.23-	156.28
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	10.09-	300.50
Total	643.05	2,318.09	0.00	0.00	0.00	2,504.36-	27.32-	456.78

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
306-0	679 TURNPIKE DR								
Water		134.63	1,179.07	0.00	0.00	0.00	1,092.99-	0.00	220.71
Sewer		294.50	1,600.80	0.00	0.00	0.00	1,532.25-	0.00	363.05
Total		429.13	2,779.87	0.00	0.00	0.00	2,625.24-	0.00	583.76
312-0	22 HOPPER AVENUE								
Water		159.05	348.56	0.00	0.00	0.00	445.21-	1.40-	62.40
313-0	24 HOPPER AVENUE								
Water		178.56	519.23	0.00	0.00	0.00	368.88-	6.73-	328.91
317-0	40 HOPPER AVENUE								
Water		410.39	882.27	0.00	0.00	0.00	0.00	10.69-	1,292.66
350-0	40 SHERMAN AVENUE								
Water		240.60	337.29	0.00	0.00	0.00	466.89-	9.53-	111.00
363-0	23 SHERMAN AVENUE								
Water		265.37	447.30	0.00	0.00	0.00	563.17-	6.62-	149.50
372-0	615 TURNPIKE								
Water		110.00	168.00	0.00	0.00	0.00	0.00	2.80-	278.00
Sewer		353.40	533.70	0.00	0.00	0.00	0.00	8.99-	887.10
Total		463.40	701.70	0.00	0.00	0.00	0.00	11.79-	1,165.10
377-0	4 MANOR AVENUE								
Water		104.21	279.96	0.00	0.00	0.00	317.08-	1.83-	67.09
Sewer		294.50	889.50	0.00	0.00	0.00	880.21-	5.10-	303.79
Total		398.71	1,169.46	0.00	0.00	0.00	1,197.29-	6.93-	370.88
384-0	20 MANOR AVENUE								
Water		151.90	656.83	0.00	0.00	0.00	456.89-	5.28-	351.84
385-0	22 MANOR AVENUE								
Water		314.10	635.60	0.00	0.00	0.00	777.47-	13.07-	172.23
393-0	38 MANOR AVENUE								
Water		312.77	515.58	0.00	0.00	0.00	312.77-	10.65-	515.58
394-0	46 MANOR AVENUE								
Water		184.09	834.34	0.00	0.00	0.00	790.43-	1.97-	228.00
404-0	37 MANOR AVENUE								
Water		176.14	800.44	0.00	0.00	0.00	823.50-	0.00	153.08
418-0	16 POPLAR AVENUE								
Water		372.22	503.11	0.00	0.00	0.00	0.00	8.07-	875.33
419-0	24 POPLAR AVENUE								
Water		0.00	314.16	0.00	0.00	0.00	199.26-	0.00	114.90
425-0	46 POPLAR AVENUE								
Water		73.70	225.74	0.00	0.00	0.00	222.85-	1.47-	76.59

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
428-0	288 BOULEVARD							
Water	119.18	497.62	0.00	0.00	0.00	482.06-	2.48-	134.74
433-0	45 POPLAR AVENUE							
Water	286.56	406.05	0.00	0.00	0.00	549.30-	8.97-	143.31
440-0	27 POPLAR AVENUE							
Water	116.02	430.09	0.00	0.00	0.00	401.76-	0.00	144.35
449-0	6 FRANKLIN AVENUE							
Water	74.88	249.07	0.00	0.00	0.00	235.12-	0.60-	88.83
452-0	18 FRANKLIN AVENUE							
Water	372.88	714.97	0.00	0.00	0.00	902.74-	12.70-	185.11
456-0	34 FRANKLIN AVENUE							
Water	281.74	496.13	0.00	0.00	0.00	628.75-	6.30-	149.12
458-0	40 FRANKLIN AVENUE							
Water	226.29	395.32	0.00	0.00	0.00	499.55-	1.96-	122.06
WPN	20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	246.29	395.32	0.00	0.00	0.00	519.55-	1.96-	122.06
463-0	52 FRANKLIN AVENUE							
Water	132.63	432.65	0.00	0.00	0.00	435.66-	1.93-	129.62
468-0	49 FRANKLIN AVENUE							
Water	177.05	474.98	0.00	0.00	0.00	371.55-	20.85-	280.48
469-0	47 FRANKLIN AVENUE							
Water	496.15	594.63	0.00	0.00	0.00	354.19-	45.81-	736.59
488-0	40 WILRUE PARKWAY							
Water	187.84	333.71	0.00	0.00	0.00	452.37-	0.49-	69.18
495-0	45 WILRUE PARKWAY							
Water	86.88	280.74	0.00	0.00	0.00	185.75-	0.27-	181.87
497-0	39 WILRUE PARKWAY							
Water	254.05	582.84	0.00	0.00	0.00	254.05-	2.15-	582.84
506-0	8 SUNSET ROAD							
Water	170.50	563.36	0.00	0.00	0.00	551.14-	0.00	182.72
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total	465.00	1,452.86	0.00	0.00	0.00	1,434.64-	0.00	483.22
509-0	2 COOPER ROAD							
Water	124.76	416.77	0.00	0.00	0.00	277.85-	0.31-	263.68
536-0	7 PROSPECT PLACE							
Water	355.07	1,172.28	0.00	0.00	0.00	736.97-	21.59-	790.38

Account Id	Property Location	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							
544-1	263 BOULEVARD							
Water	0.00	171.30	0.00	0.00	0.00	27.89-	0.25-	143.41
546-0	251 BOULEVARD							
Water	113.60	369.41	0.00	0.00	0.00	365.22-	6.31-	117.79
568-0	6 ROOME AVENUE							
Water	267.08	658.91	0.00	0.00	0.00	765.63-	14.82-	160.36
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	29.71-	300.50
Total	856.08	1,548.41	0.00	0.00	0.00	1,943.63-	44.53-	460.86
569-0	8 ROOME AVENUE							
Water	420.21	1,291.09	0.00	0.00	0.00	0.00	8.01-	1,711.30
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	10.93-	1,478.50
Total	1,009.21	2,180.59	0.00	0.00	0.00	0.00	18.94-	3,189.80
599-0	3 EVELYN PLACE							
Water	136.14	921.04	0.00	0.00	0.00	977.51-	0.00	79.67
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total	430.64	1,810.54	0.00	0.00	0.00	1,861.01-	0.00	380.17
616-0	19 JOCELYN PLACE							
Water	98.39	343.76	0.00	0.00	0.00	328.01-	1.14-	114.14
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	2.68-	300.50
Total	392.89	1,233.26	0.00	0.00	0.00	1,211.51-	3.82-	414.64
618-0	23 JOCELYN PLACE							
Water	106.09	892.22	0.00	0.00	0.00	890.87-	0.07-	107.44
Sewer	294.50	889.50	0.00	0.00	0.00	883.43-	0.20-	300.57
Total	400.59	1,781.72	0.00	0.00	0.00	1,774.30-	0.27-	408.01
630-0	29 JOCELYN COURT							
Water	146.63	555.37	0.00	0.00	0.00	596.65-	0.00	105.35
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total	441.13	1,444.87	0.00	0.00	0.00	1,480.15-	0.00	405.85
639-0	39 VAN NESS AVENUE							
Water	344.40	753.50	0.00	0.00	0.00	0.00	6.95-	1,097.90
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	13.15-	1,478.50
Total	933.40	1,643.00	0.00	0.00	0.00	0.00	20.10-	2,576.40
646-0	3 JUDITH COURT							
Water	0.00	605.62	0.00	0.00	0.00	0.00	0.00	605.62
Sewer	0.00	889.50	0.00	0.00	0.00	0.00	0.00	889.50
Total	0.00	1,495.12	0.00	0.00	0.00	0.00	0.00	1,495.12
653-0	21 SANDERS PLACE							
Water	237.99	397.52	0.00	0.00	0.00	238.31-	2.51-	397.20
Sewer	589.00	889.50	0.00	0.00	0.00	589.00-	5.63-	889.50
Total	826.99	1,287.02	0.00	0.00	0.00	827.31-	8.14-	1,286.70
663-0	4 WEST END AVENUE							
Water	110.99	446.58	0.00	0.00	0.00	468.36-	3.27-	89.21

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
663-0	4 WEST END AVENUE	Continued							
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	7.62-	300.50
Total		405.49	1,336.08	0.00	0.00	0.00	1,351.86-	10.89-	389.71
683-0	66 WEST END AVENUE								
Water		236.78	444.29	0.00	0.00	0.00	415.69-	4.07-	265.38
689-0	99 HOPPER AVENUE								
Water		384.00	582.69	0.00	0.00	0.00	0.00	0.00	966.69
WPN		1.28	0.00	0.00	0.00	0.00	0.00	0.00	1.28
Water-Total		385.28	582.69	0.00	0.00	0.00	0.00	0.00	967.97
696-0	8 WOODLAND COURT								
Water		0.00	439.48	0.00	0.00	0.00	299.94-	0.59-	139.54
699-0	14 WOODLAND COURT								
Water		387.31	810.98	0.00	0.00	0.00	387.31-	13.23-	810.98
708-0	22 WOODLAND COURT								
Water		168.00	285.35	0.00	0.00	0.00	351.08-	7.34-	102.27
734-0	7 POST ROAD								
Water		101.90	820.11	0.00	0.00	0.00	806.21-	11.66-	115.80
747-0	61 HOPPER AVENUE								
Water		458.35	1,279.85	0.00	0.00	0.00	1,503.67-	51.52-	234.53
749-0	311 BOULEVARD								
Water		53.17	309.99	0.00	0.00	0.00	331.17-	1.73-	31.99
761-0	279 BOULEVARD								
Water		87.97	424.21	0.00	0.00	0.00	271.20-	3.25-	240.98
765-0	321 BOULEVARD								
Water		90.75	362.07	0.00	0.00	0.00	354.19-	0.00	98.63
770-0	21 POMONA AVENUE								
Water		68.82	307.24	0.00	0.00	0.00	0.00	0.00	376.06
WPN		0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.36
Water-Total		69.18	307.24	0.00	0.00	0.00	0.00	0.00	376.42
803-0	14 OSBORNE TERRACE								
Water		0.00	702.42	0.00	0.00	0.00	550.47-	0.63-	151.95
805-0	10 OSBORNE TERRACE								
Water		130.18	1,009.97	0.00	0.00	0.00	130.18-	0.00	1,009.97
808-0	4 OSBORNE TERRACE								
Water		0.00	367.86	0.00	0.00	0.00	190.20-	0.00	177.66
813-0	345 BOULEVARD								
Water		377.07	1,145.35	0.00	0.00	0.00	0.00	0.00	1,522.42

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816-0	355 BOULEVARD							
Water	61.42	699.79	0.00	0.00	0.00	572.08-	0.00	189.13
829-0	73 MOUNTAIN AVENUE							
Water	0.00	1,170.00	238.00	0.00	0.00	1,170.00-	0.00	238.00
WPN	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.72
Water-Total	0.72	1,170.00	238.00	0.00	0.00	1,170.00-	0.00	238.72
832-0	83 MOUNTAIN AVENUE							
Water	140.99	706.94	0.00	0.00	0.00	695.60-	0.81-	152.33
840-1	144 WEST END AVENUE							
Water	25.14	190.68	0.00	0.00	0.00	149.94-	1.69-	65.88
Sewer	132.69	889.50	0.00	0.00	0.00	719.87-	7.89-	302.32
Total	157.83	1,080.18	0.00	0.00	0.00	869.81-	9.58-	368.20
842-0	140 WEST END AVENUE							
Water	455.02	1,549.24	0.00	0.00	0.00	852.43-	28.97-	1,151.83
WPF	0.00	80.00	0.00	0.00	0.00	80.00-	0.00	0.00
Water-Total	455.02	1,629.24	0.00	0.00	0.00	932.43-	28.97-	1,151.83
Sewer	589.00	889.50	0.00	0.00	0.00	269.17-	29.65-	1,209.33
Total	1,044.02	2,518.74	0.00	0.00	0.00	1,201.60-	58.62-	2,361.16
853-0	4 LEVERIDGE LANE							
Water	33.45	293.87	0.00	0.00	0.00	238.05-	0.00	89.27
856-0	10 LEVERIDGE LANE							
Water	344.16	1,144.16	0.00	0.00	0.00	1,234.84-	22.32-	253.48
881-0	99 WEST END AVENUE							
Water	101.84	330.12	0.00	0.00	0.00	318.38-	0.00	113.58
890-0	96 HOPPER AVENUE							
Water	429.67	1,221.26	0.00	0.00	0.00	1,446.86-	13.85-	204.07
896-0	70 HOPPER AVENUE							
Water	263.62	634.70	0.00	0.00	0.00	770.14-	6.82-	128.18
905-0	7 ORCHARD ROAD							
Water	236.29	369.33	0.00	0.00	0.00	491.73-	8.93-	113.89
926-0	6 FOOTHILLS DRIVE							
Water	111.84	656.73	0.00	0.00	0.00	673.46-	6.34-	95.11
937-0	5 WALNUT AVENUE							
Water	143.05	818.68	0.00	0.00	0.00	756.90-	1.08-	204.83
944-0	14 FOOTHILLS DRIVE							
Water	98.27	723.86	0.00	0.00	0.00	360.71-	2.03-	461.42
965-0	3 FOOTHILLS DRIVE							
Water	234.07	966.39	0.00	0.00	0.00	1,077.02-	1.74-	123.44

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
970-0	98 MOUNTAIN AVENUE									
Water		71.42	499.16		0.00	0.00	0.00	486.96-	1.69-	83.62
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	5.50-	300.50
Total		365.92	1,388.66		0.00	0.00	0.00	1,370.46-	7.19-	384.12
973-0	110 MOUNTAIN AVENUE									
Water		206.80	1,003.80		0.00	0.00	0.00	919.81-	6.87-	290.79
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	7.26-	300.50
Total		501.30	1,893.30		0.00	0.00	0.00	1,803.31-	14.13-	591.29
984-0	170 MOUNTAIN AVENUE									
Water		155.45	237.68		0.00	0.00	0.00	319.31-	12.76-	73.82
Sewer		589.00	889.50		0.00	0.00	0.00	1,183.30-	47.80-	295.20
Total		744.45	1,127.18		0.00	0.00	0.00	1,502.61-	60.56-	369.02
1018-0	5 ROCHAMBEAU ROAD									
Water		290.35	458.04		0.00	0.00	0.00	290.57-	10.22-	457.82
Sewer		589.00	889.50		0.00	0.00	0.00	589.35-	20.48-	889.15
Total		879.35	1,347.54		0.00	0.00	0.00	879.92-	30.70-	1,346.97
1024-0	17 ROCHAMBEAU ROAD									
Water		49.06-	1,062.24		0.00	0.00	479.02-	534.16-	0.62-	0.00
Sewer		0.00	889.50		0.00	0.00	479.02	1,095.60-	5.69-	272.92
Total		49.06-	1,951.74		0.00	0.00	0.00	1,629.76-	6.31-	272.92
1028-0	24 LINCOLN PARK ROAD									
Water		90.46	411.27		0.00	0.00	0.00	0.00	0.00	501.73
Sewer		294.07	889.50		0.00	0.00	0.00	0.00	0.00	1,183.57
Total		384.53	1,300.77		0.00	0.00	0.00	0.00	0.00	1,685.30
1032-0	3 REDMAN ROAD									
Water		229.47	1,223.19		0.00	0.00	0.00	1,266.55-	12.49-	186.11
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	9.09-	300.50
Total		523.97	2,112.69		0.00	0.00	0.00	2,150.05-	21.58-	486.61
1037-0	45 WEST END AVENUE									
Water		355.74	495.58		0.00	0.00	0.00	691.71-	20.67-	159.61
Sewer		589.00	889.50		0.00	0.00	0.00	1,178.00-	33.32-	300.50
Total		944.74	1,385.08		0.00	0.00	0.00	1,869.71-	53.99-	460.11
1051-0	138 WEST PARKWAY									
Water		168.38	1,096.01		0.00	0.00	0.00	0.00	2.39-	1,264.39
Sewer		294.50	889.50		0.00	0.00	0.00	0.00	4.19-	1,184.00
Total		462.88	1,985.51		0.00	0.00	0.00	0.00	6.58-	2,448.39
1058-0	143 WEST PARKWAY									
Water		411.00	971.53		0.00	0.00	0.00	0.00	10.57-	1,382.53
Sewer		589.00	889.50		0.00	0.00	0.00	0.00	15.12-	1,478.50
Total		1,000.00	1,861.03		0.00	0.00	0.00	0.00	25.69-	2,861.03
1069-0	19 ARUNDEL ROAD									
Water		427.51	726.95		0.00	0.00	0.00	986.06-	3.70-	168.40

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1069-0	19 ARUNDEL ROAD	Continued							
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	3.34-	300.50
Total		722.01	1,616.45	0.00	0.00	0.00	1,869.56-	7.04-	468.90
1082-0	6 ASHLYN COURT								
Water		268.15	1,039.86	0.00	0.00	0.00	0.00	0.00	1,308.01
Sewer		294.50	889.50	0.00	0.00	0.00	0.00	0.00	1,184.00
Total		562.65	1,929.36	0.00	0.00	0.00	0.00	0.00	2,492.01
1102-0	94 VILLAGE ROAD								
Water		509.69	845.92	0.00	0.00	0.00	0.00	9.54-	1,355.61
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	10.80-	1,478.50
Total		1,098.69	1,735.42	0.00	0.00	0.00	0.00	20.34-	2,834.11
1113-0	72 VILLAGE ROAD								
Water		337.50	557.44	0.00	0.00	0.00	337.50-	10.07-	557.44
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	17.21-	889.50
Total		926.50	1,446.94	0.00	0.00	0.00	926.50-	27.28-	1,446.94
1114-0	70 VILLAGE ROAD								
Water		228.35	343.72	0.00	0.00	0.00	457.55-	4.52-	114.52
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	11.19-	300.50
Total		817.35	1,233.22	0.00	0.00	0.00	1,635.55-	15.71-	415.02
1123-0	6 MARVIN ROAD								
Water		274.35	622.61	0.00	0.00	0.00	0.00	3.67-	896.96
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	8.84-	1,478.50
Total		863.35	1,512.11	0.00	0.00	0.00	0.00	12.51-	2,375.46
1134-0	38 VILLAGE ROAD								
Water		355.79	675.59	0.00	0.00	0.00	392.13-	7.14-	639.25
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	11.33-	889.50
Total		944.79	1,565.09	0.00	0.00	0.00	981.13-	18.47-	1,528.75
1135-0	36 VILLAGE ROAD								
Water		382.09	618.37	0.00	0.00	0.00	783.58-	7.11-	216.88
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	10.48-	300.50
Total		971.09	1,507.87	0.00	0.00	0.00	1,961.58-	17.59-	517.38
1140-0	26 VILLAGE ROAD								
Water		178.99	608.92	0.00	0.00	0.00	530.42-	5.58-	257.49
Sewer		294.50	889.50	0.00	0.00	0.00	787.41-	8.18-	396.59
Total		473.49	1,498.42	0.00	0.00	0.00	1,317.83-	13.76-	654.08
1152-0	48 JACKSON AVENUE								
Water		117.40	385.59	0.00	0.00	0.00	393.62-	0.99-	109.37
Sewer		315.47	889.50	0.00	0.00	0.00	904.47-	2.61-	300.50
Total		432.87	1,275.09	0.00	0.00	0.00	1,298.09-	3.60-	409.87
1156-0	1 VILLAGE ROAD								
Water		283.56	458.08	0.00	0.00	0.00	283.56-	8.43-	458.08

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1156-0	1 VILLAGE ROAD	Continued							
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	17.21-	889.50
Total		872.56	1,347.58	0.00	0.00	0.00	872.56-	25.64-	1,347.58
1160-0	7 VILLAGE ROAD								
Water		197.93	328.90	0.00	0.00	0.00	38.95-	6.54-	487.88
Sewer		589.00	889.50	0.00	0.00	0.00	112.16-	19.24-	1,366.34
Total		786.93	1,218.40	0.00	0.00	0.00	151.11-	25.78-	1,854.22
1161-0	9 VILLAGE ROAD								
Water		231.87	468.82	0.00	0.00	0.00	0.00	6.02-	700.69
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	15.38-	1,478.50
Total		820.87	1,358.32	0.00	0.00	0.00	0.00	21.40-	2,179.19
1175-0	27 BROOKSIDE AVENUE								
Water		427.30	953.49	0.00	0.00	0.00	971.62-	33.84-	409.17
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	43.27-	300.50
Total		1,016.30	1,842.99	0.00	0.00	0.00	2,149.62-	77.11-	709.67
1184-0	10 ROMONDT ROAD								
Water		264.28	450.54	0.00	0.00	0.00	0.00	5.31-	714.82
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	12.37-	1,478.50
Total		853.28	1,340.04	0.00	0.00	0.00	0.00	17.68-	2,193.32
1187-0	4 ROMONDT ROAD								
Water		104.45	336.83	0.00	0.00	0.00	276.20-	4.73-	165.08
Sewer		294.50	889.50	0.00	0.00	0.00	622.13-	9.94-	561.87
Total		398.95	1,226.33	0.00	0.00	0.00	898.33-	14.67-	726.95
1198-0	21 VOORHIS PLACE								
Water		272.67	745.88	0.00	0.00	0.00	896.29-	27.60-	122.26
Sewer		447.00	889.50	0.00	0.00	0.00	1,232.25-	43.86-	104.25
Total		719.67	1,635.38	0.00	0.00	0.00	2,128.54-	71.46-	226.51
1201-0	11 VOORHIS PLACE								
Water		173.47	527.07	0.00	0.00	0.00	567.94-	4.90-	132.60
Sewer		294.50	889.50	0.00	0.00	0.00	963.63-	8.40-	220.37
Total		467.97	1,416.57	0.00	0.00	0.00	1,531.57-	13.30-	352.97
1224-0	55 VILLAGE ROAD								
Water		264.25	569.24	0.00	0.00	0.00	0.00	0.00	833.49
WPN		0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.77
Water-Total		265.02	569.24	0.00	0.00	0.00	0.00	0.00	834.26
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	0.00	1,478.50
SPN		1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96
Sewer-Total		590.96	889.50	0.00	0.00	0.00	0.00	0.00	1,480.46
Total		855.98	1,458.74	0.00	0.00	0.00	0.00	0.00	2,314.72
1225-0	51 VILLAGE ROAD								
Water		291.92	379.14	0.00	0.00	0.00	0.00	6.23-	671.06
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	12.39-	1,478.50
Total		880.92	1,268.64	0.00	0.00	0.00	0.00	18.62-	2,149.56

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1227-0	45 VILLAGE ROAD								
Water		239.75	286.04	0.00	0.00	0.00	414.47-	8.95-	111.32
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	21.20-	300.50
Total		828.75	1,175.54	0.00	0.00	0.00	1,592.47-	30.15-	411.82
1228-0	53 BROOKSIDE AVENUE								
Water		124.51	382.27	0.00	0.00	0.00	367.83-	3.95-	138.95
WRP		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total		124.51	402.27	0.00	0.00	0.00	367.83-	3.95-	158.95
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	9.37-	300.50
Total		419.01	1,291.77	0.00	0.00	0.00	1,251.33-	13.32-	459.45
1234-0	41 BROOKSIDE AVENUE								
Water		436.29	446.10	0.00	0.00	0.00	0.00	12.82-	882.39
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	14.86-	1,478.50
Total		1,025.29	1,335.60	0.00	0.00	0.00	0.00	27.68-	2,360.89
1239-0	17 ROMONDT ROAD								
Water		402.09	555.41	0.00	0.00	0.00	793.81-	12.70-	163.69
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	18.71-	300.50
Total		991.09	1,444.91	0.00	0.00	0.00	1,971.81-	31.41-	464.19
1243-0	9 ROMONDT ROAD								
Water		239.86	354.81	0.00	0.00	0.00	0.00	5.74-	594.67
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	13.55-	1,478.50
Total		828.86	1,244.31	0.00	0.00	0.00	0.00	19.29-	2,073.17
1244-0	7 ROMONDT ROAD								
Water		317.50	492.30	0.00	0.00	0.00	485.58-	6.91-	324.22
Sewer		589.00	889.50	0.00	0.00	0.00	883.50-	12.89-	595.00
Total		906.50	1,381.80	0.00	0.00	0.00	1,369.08-	19.80-	919.22
1250-0	22 BROOKSIDE AVENUE								
Water		265.19	419.52	0.00	0.00	0.00	551.41-	13.38-	133.30
WRP		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total		265.19	439.52	0.00	0.00	0.00	551.41-	13.38-	153.30
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	28.52-	300.50
Total		854.19	1,329.02	0.00	0.00	0.00	1,729.41-	41.90-	453.80
1258-0	13 LYNN PLACE								
Water		139.42	411.65	0.00	0.00	0.00	409.04-	0.20-	142.03
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.98-	300.50
Total		433.92	1,301.15	0.00	0.00	0.00	1,292.54-	1.18-	442.53
1263-0	4 LYNN PLACE								
Water		397.13	521.46	0.00	0.00	0.00	466.24-	33.18-	452.35
Sewer		589.00	889.50	0.00	0.00	0.00	676.16-	49.50-	802.34
Total		986.13	1,410.96	0.00	0.00	0.00	1,142.40-	82.68-	1,254.69
1265-0	8 LYNN PLACE								
Water		105.60	497.15	0.00	0.00	0.00	488.48-	0.84-	114.27

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1265-0	8 LYNN PLACE	Continued							
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	1.31-	300.50
Total		400.10	1,386.65	0.00	0.00	0.00	1,371.98-	2.15-	414.77
1272-0	52 BROOKSIDE AVENUE								
Water		215.26	320.31	0.00	0.00	0.00	428.65-	6.94-	106.92
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	17.99-	300.50
Total		804.26	1,209.81	0.00	0.00	0.00	1,606.65-	24.93-	407.42
1274-0	56 BROOKSIDE AVENUE								
Water		181.99	296.61	0.00	0.00	0.00	0.00	0.00	478.60
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	0.00	1,478.50
Total		770.99	1,186.11	0.00	0.00	0.00	0.00	0.00	1,957.10
1276-0	37 VILLAGE ROAD								
Water		247.93	410.93	0.00	0.00	0.00	0.00	5.13-	658.86
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	11.58-	1,478.50
Total		836.93	1,300.43	0.00	0.00	0.00	0.00	16.71-	2,137.36
1301-0	18 WINDING WAY								
Water		55.65	584.93	0.00	0.00	320.00-	258.52-	0.26-	62.06
Sewer		294.50	889.50	0.00	0.00	320.00	1,349.87-	1.41-	154.13
Total		350.15	1,474.43	0.00	0.00	0.00	1,608.39-	1.67-	216.19
1302-0	2 GREENDALE AVENUE								
Water		221.91	576.82	0.00	0.00	0.00	221.91-	23.41-	576.82
Sewer		369.46	889.50	0.00	0.00	0.00	369.46-	33.85-	889.50
Total		591.37	1,466.32	0.00	0.00	0.00	591.37-	57.26-	1,466.32
1307-0	12 GREENDALE AVENUE								
Water		308.04	551.27	0.00	0.00	0.00	308.29-	10.70-	551.02
Sewer		589.00	889.50	0.00	0.00	0.00	589.33-	20.49-	889.17
Total		897.04	1,440.77	0.00	0.00	0.00	897.62-	31.19-	1,440.19
1324-0	26 WINDING WAY								
Water		297.31	644.78	0.00	0.00	0.00	297.31-	8.57-	644.78
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	16.69-	889.50
Total		886.31	1,534.28	0.00	0.00	0.00	886.31-	25.26-	1,534.28
1330-0	35 WINDING WAY								
Water		210.50	736.22	0.00	0.00	0.00	747.86-	0.00	198.86
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total		505.00	1,625.72	0.00	0.00	0.00	1,631.36-	0.00	499.36
1339-0	17 WINDING WAY								
Water		236.56	670.44	0.00	0.00	0.00	236.56-	1.58-	670.44
Sewer		294.50	889.50	0.00	0.00	0.00	294.50-	1.96-	889.50
Total		531.06	1,559.94	0.00	0.00	0.00	531.06-	3.54-	1,559.94
1346-0	3 WINDING WAY								
Water		348.03	528.78	0.00	0.00	0.00	348.03-	24.64-	528.78

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1346-0	3 WINDING WAY	Continued							
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	42.21-	889.50
Total		937.03	1,418.28	0.00	0.00	0.00	937.03-	66.85-	1,418.28
1367-0	20 HIGHLAND AVENUE								
Water		312.81	1,418.53	0.00	0.00	0.00	1,481.26-	0.92-	250.08
1392-0	4 SAGE WAY								
Water		301.74	528.81	0.00	0.00	0.00	686.20-	11.15-	144.35
Sewer		589.00	889.50	439.11	0.00	0.00	1,617.11-	20.56-	300.50
Total		890.74	1,418.31	439.11	0.00	0.00	2,303.31-	31.71-	444.85
1396-0	81 JACKSON AVENUE								
Water		76.69	240.06	0.00	0.00	0.00	234.57-	1.29-	82.18
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	4.85-	300.50
Total		371.19	1,129.56	0.00	0.00	0.00	1,118.07-	6.14-	382.68
1397-0	87 JACKSON AVENUE								
Water		332.59	577.22	0.00	0.00	0.00	219.02-	22.43-	690.79
Sewer		589.00	889.50	0.00	0.00	0.00	388.28-	36.65-	1,090.22
Total		921.59	1,466.72	0.00	0.00	0.00	607.30-	59.08-	1,781.01
1408-0	21 GARDEN PLACE								
Water		193.93	477.33	0.00	0.00	0.00	442.46-	7.69-	228.80
1427-0	31 WOODLAND PLACE								
Water		119.54	339.49	0.00	0.00	0.00	342.31-	2.71-	116.72
1441-0	29 ELM ROAD								
Water		230.54	349.46	0.00	0.00	0.00	0.00	4.37-	580.00
1442-0	27 ELM ROAD								
Water		77.36	244.88	0.00	0.00	0.00	77.36-	0.83-	244.88
1448-0	15 ELM ROAD								
Water		120.57	737.71	0.00	0.00	0.00	725.30-	0.00	132.98
1453-0	5 ELM ROAD								
Water		376.89	497.81	0.00	0.00	0.00	0.00	5.39-	874.70
1454-0	3 ELM ROAD								
Water		283.92	1,107.40	0.00	0.00	0.00	0.00	5.10-	1,391.32
1466-0	45 JACKSON AVENUE								
Water		170.87	685.88	0.00	0.00	0.00	170.87-	1.37-	685.88
Sewer		294.50	889.50	0.00	0.00	0.00	294.50-	2.36-	889.50
Total		465.37	1,575.38	0.00	0.00	0.00	465.37-	3.73-	1,575.38
1471-0	11 CEDAR ROAD								
Water		241.88	1,264.96	0.00	0.00	0.00	1,353.26-	19.59-	153.58
1476-0	10 KENMORE ROAD								
Water		185.82	914.51	0.00	0.00	0.00	747.58-	9.65-	352.75

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1477-0	12 KENMORE ROAD							
Water	720.15	1,163.66	0.00	0.00	0.00	1,533.05-	27.52-	350.76
1498-0	20 ELM ROAD							
Water	152.32	524.60	0.00	0.00	0.00	488.30-	0.71-	188.62
1500-0	33 GARDEN PLACE							
Water	138.43	202.20	0.00	0.00	0.00	0.00	2.70-	340.63
1506-0	28 GARDEN PLACE							
Water	0.00	1,133.51	0.00	0.00	0.00	948.65-	0.00	184.86
1512-0	39 OPING ROAD							
Water	571.31	1,251.51	0.00	0.00	0.00	1,027.99-	24.30-	794.83
1525-0	40 OPING ROAD							
Water	0.00	765.19	0.00	0.00	0.00	680.76-	1.03-	84.43
1528-0	20 WOODLAND PLACE							
Water	136.12	742.10	0.00	0.00	0.00	726.27-	17.95-	151.95
1537-0	40 WOODLAND PLACE							
Water	324.89	562.74	0.00	0.00	0.00	782.15-	7.92-	105.48
1547-0	8 KENT PLACE							
Water	236.77	329.69	0.00	0.00	0.00	463.18-	7.89-	103.28
1549-0	4 KENT PLACE							
Water	366.77	1,016.01	0.00	0.00	0.00	1,249.92-	41.81-	132.86
1552-0	734 TURNPIKE							
Water	160.08	441.90	0.00	0.00	0.00	466.61-	1.72-	135.37
1556-0	702 TURNPIKE							
Water	0.33	986.47	0.00	0.00	0.00	784.42-	0.12-	202.38
Sewer	0.59	1,767.49	0.00	0.00	0.00	1,445.93-	0.21-	322.15
Total	0.92	2,753.96	0.00	0.00	0.00	2,230.35-	0.33-	524.53
1558-0	684 TURNPIKE							
Water	251.74	344.17	0.00	0.00	0.00	0.00	0.00	595.91
WPN	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.94
Water-Total	252.68	344.17	0.00	0.00	0.00	0.00	0.00	596.85
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	0.00	1,478.50
SPN	1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96
Sewer-Total	590.96	889.50	0.00	0.00	0.00	0.00	0.00	1,480.46
Total	843.64	1,233.67	0.00	0.00	0.00	0.00	0.00	2,077.31
1569-0	12 PECK AVENUE							
Water	97.91	323.22	0.00	0.00	0.00	320.00-	0.00	101.13
1571-0	8 PECK AVENUE							
Water	167.82	465.12	0.00	0.00	0.00	0.00	1.19-	632.94

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1581-0	34 EVANS PLACE							
Water	182.29	285.48	0.00	0.00	0.00	0.00	4.52-	467.77
Sewer	353.40	533.70	0.00	0.00	0.00	0.00	8.68-	887.10
Total	535.69	819.18	0.00	0.00	0.00	0.00	13.20-	1,354.87
1590-0	28 JACKSON AVENUE APT 26							
Water	62.71	193.46	0.00	0.00	0.00	190.01-	0.78-	66.16
Sewer	176.70	533.70	0.00	0.00	0.00	530.10-	2.20-	180.30
Total	239.41	727.16	0.00	0.00	0.00	720.11-	2.98-	246.46
1616-0	9 CENTER STREET							
Water	202.96	333.17	0.00	0.00	0.00	358.13-	1.84-	178.00
1623-0	24 CENTER STREET							
Water	124.87	430.39	0.00	0.00	0.00	402.06-	8.54-	153.20
1631-0	3 SCHELLING TERRACE							
Water	144.81	580.65	0.00	0.00	0.00	629.21-	0.00	96.25
1636-0	10 SCHELLING TERRACE							
Water	314.10	542.47	0.00	0.00	0.00	694.38-	11.77-	162.19
1637-0	8 SCHELLING TERRACE							
Water	103.96	314.01	0.00	0.00	0.00	305.59-	4.30-	112.38
1640-0	498 TURNPIKE							
Water	176.75	1,231.86	0.00	0.00	0.00	1,247.24-	0.00	161.37
1642-0	746 TURNPIKE							
Water	419.06	789.00	0.00	0.00	0.00	0.00	0.00	1,208.06
WPN	1.29	0.00	0.00	0.00	0.00	0.00	0.00	1.29
Water-Total	420.35	789.00	0.00	0.00	0.00	0.00	0.00	1,209.35
1645-0	770 TURNPIKE							
Water	164.97	488.57	0.00	0.00	0.00	486.14-	5.80-	167.40
1654-0	1 HARRISON ROAD							
Water	180.06	282.47	0.00	0.00	0.00	426.33-	6.96-	36.20
1655-0	51 HARRISON ROAD							
Water	290.77	678.00	0.00	0.00	0.00	148.05-	4.11-	820.72
1663-0	13 MEYER PLACE							
Water	347.25	623.40	0.00	0.00	0.00	584.10-	14.16-	386.55
1701-0	466 TURNPIKE							
Water	113.36	418.78	0.00	0.00	0.00	406.25-	0.33-	125.89
1711-0	12 ALEXANDER AVENUE							
Water	155.90	544.42	0.00	0.00	0.00	541.27-	3.01-	159.05
1715-1	2 MICHAEL COURT							
Water	0.00	13.53	0.00	0.00	0.00	2.30-	0.00	11.23

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1716-0	14 ALEXANDER AVENUE							
Water	169.11	802.75	0.00	0.00	0.00	727.16-	4.44-	244.70
1724-0	1 ABBEY LANE							
Water	89.85	515.67	0.00	0.00	0.00	517.21-	0.35-	88.31
1738-0	6 WASHINGTON STREET							
Water	85.18	289.36	0.00	0.00	0.00	279.11-	0.66-	95.43
1740-0	386 TURNPIKE							
Water	271.50	505.81	0.00	0.00	0.00	633.39-	8.69-	143.92
WRP	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	271.50	525.81	0.00	0.00	0.00	633.39-	8.69-	163.92
1752-0	26 JEFFERSON STREET							
Water	210.32	747.57	0.00	0.00	0.00	744.02-	4.16-	213.87
1758-0	20 NEW STREET							
Water	191.65	562.03	0.00	0.00	0.00	0.00	0.00	753.68
1759-0	24 NEW STREET							
Water	281.62	495.15	0.00	0.00	0.00	0.00	0.00	776.77
WPN	1.03	0.00	0.00	0.00	0.00	0.00	0.00	1.03
Water-Total	282.65	495.15	0.00	0.00	0.00	0.00	0.00	777.80
1776-0	109 GREENWOOD AVENUE							
Water	115.48	359.69	0.00	0.00	0.00	230.60-	4.11-	244.57
Sewer	294.50	889.50	0.00	0.00	0.00	589.00-	10.48-	595.00
Total	409.98	1,249.19	0.00	0.00	0.00	819.60-	14.59-	839.57
1787-0	114 GREENWOOD AVENUE							
Water	176.59	617.83	0.00	0.00	0.00	686.72-	9.35-	107.70
Sewer	298.99	889.50	0.00	0.00	0.00	887.99-	11.33-	300.50
Total	475.58	1,507.33	0.00	0.00	0.00	1,574.71-	20.68-	408.20
1794-2	108 GREENWOOD AVENUE							
Water	45.79	332.87	0.61-	0.00	0.00	45.79-	0.01-	332.26
Sewer	171.52	889.50	0.00	0.00	0.00	171.52-	0.04-	889.50
Total	217.31	1,222.37	0.61-	0.00	0.00	217.31-	0.05-	1,221.76
1799-0	74 MADISON STREET							
Water	222.56	438.79	0.00	0.00	0.00	607.01-	2.91-	54.34
Sewer	294.50	889.50	0.00	0.00	0.00	1,026.48-	6.09-	157.52
Total	517.06	1,328.29	0.00	0.00	0.00	1,633.49-	9.00-	211.86
1803-0	54 MADISON STREET							
Water	135.85	612.10	0.00	0.00	0.00	86.49-	4.18-	661.46
Sewer	589.00	889.50	0.00	0.00	0.00	268.11-	15.78-	1,210.39
Total	724.85	1,501.60	0.00	0.00	0.00	354.60-	19.96-	1,871.85
1804-0	52 MADISON STREET							
Water	190.59	319.82	0.00	0.00	0.00	92.81-	1.77-	417.60

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1804-0	52 MADISON STREET	Continued							
Sewer		589.00	889.50	0.00	0.00	0.00	294.50-	5.63-	1,184.00
Total		779.59	1,209.32	0.00	0.00	0.00	387.31-	7.40-	1,601.60
1815-0	20 MADISON STREET								
Water		144.87	497.04	1.06-	0.00	0.00	491.85-	0.51-	149.00
WPN		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		144.87	517.04	1.06-	0.00	0.00	511.85-	0.51-	149.00
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	1.05-	300.50
Total		439.37	1,406.54	1.06-	0.00	0.00	1,395.35-	1.56-	449.50
1832-0	41 MADISON STREET								
Water		1,077.24	467.06	0.00	0.00	0.00	0.00	0.00	1,544.30
WPN		64.61	0.00	0.00	0.00	0.00	0.00	0.00	64.61
Water-Total		1,141.85	467.06	0.00	0.00	0.00	0.00	0.00	1,608.91
Sewer		2,272.00	889.50	0.00	0.00	0.00	0.00	0.00	3,161.50
SPN		129.34	0.00	0.00	0.00	0.00	0.00	0.00	129.34
Sewer-Total		2,401.34	889.50	0.00	0.00	0.00	0.00	0.00	3,290.84
Total		3,543.19	1,356.56	0.00	0.00	0.00	0.00	0.00	4,899.75
1845-0	86 GREENWOOD AVENUE								
Water		70.03	243.80	0.00	0.00	0.00	0.00	0.00	313.83
Sewer		294.50	889.50	0.00	0.00	0.00	0.00	0.00	1,184.00
Total		364.53	1,133.30	0.00	0.00	0.00	0.00	0.00	1,497.83
1846-2	74 ROOSEVELT STREET								
Water		34.69	365.62	0.00	0.00	0.00	268.02-	5.20-	132.29
Sewer		184.47	889.50	0.00	0.00	0.00	773.47-	17.89-	300.50
Total		219.16	1,255.12	0.00	0.00	0.00	1,041.49-	23.09-	432.79
1860-0	28 ROOSEVELT STREET								
Water		151.14	265.06	0.00	0.00	0.00	0.00	4.11-	416.20
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	15.38-	1,478.50
Total		740.14	1,154.56	0.00	0.00	0.00	0.00	19.49-	1,894.70
1867-0	4 ROOSEVELT STREET								
Water		326.68	742.28	0.00	0.00	0.00	824.76-	12.11-	244.20
Sewer		461.37	889.50	0.00	0.00	0.00	1,050.37-	15.21-	300.50
Total		788.05	1,631.78	0.00	0.00	0.00	1,875.13-	27.32-	544.70
1876-0	87 PEQUANNOCK AVENUE								
Water		350.34	991.25	0.00	0.00	0.00	1,081.74-	18.92-	259.85
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	20.79-	300.50
Total		939.34	1,880.75	0.00	0.00	0.00	2,259.74-	39.71-	560.35
1878-0	5 ROOSEVELT STREET								
Water		204.63	1,170.98	0.00	0.00	0.00	204.63-	0.00	1,170.98
Sewer		294.50	889.50	0.00	0.00	0.00	294.50-	0.00	889.50
Total		499.13	2,060.48	0.00	0.00	0.00	499.13-	0.00	2,060.48
1879-5	7 ROOSEVELT STREET								
Water		0.00	307.37	0.00	0.00	0.00	197.31-	0.18-	110.06

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1879-5	7 ROOSEVELT STREET	Continued							
Sewer		0.00	725.89	0.00	0.00	0.00	425.39-	0.33-	300.50
Total		0.00	1,033.26	0.00	0.00	0.00	622.70-	0.51-	410.56
1880-0	11 ROOSEVELT STREET								
Water		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	5.76-	889.50
Total		589.00	904.50	0.00	0.00	0.00	589.00-	5.76-	904.50
1887-0	38 HAMPTON AVENUE								
Water		171.41	649.55	0.00	0.00	0.00	646.53-	4.44-	174.43
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	3.86-	300.50
Total		465.91	1,539.05	0.00	0.00	0.00	1,530.03-	8.30-	474.93
1894-0	61 ROOSEVELT STREET								
Water		361.24	1,151.77	0.00	0.00	0.00	0.00	9.23-	1,513.01
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	12.63-	1,478.50
Total		950.24	2,041.27	0.00	0.00	0.00	0.00	21.86-	2,991.51
1902-0	284 TURNPIKE								
Water		96.63	362.47	0.00	0.00	0.00	455.79-	0.00	3.31
Sewer		294.50	889.50	0.00	0.00	0.00	1,175.11-	0.00	8.89
Total		391.13	1,251.97	0.00	0.00	0.00	1,630.90-	0.00	12.20
1915-0	23 RICHARDS STREET								
Water		292.59	596.92	0.00	0.00	0.00	0.00	0.00	889.51
WPN		0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.98
Water-Total		293.57	596.92	0.00	0.00	0.00	0.00	0.00	890.49
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	0.00	1,478.50
SPN		1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96
Sewer-Total		590.96	889.50	0.00	0.00	0.00	0.00	0.00	1,480.46
Total		884.53	1,486.42	0.00	0.00	0.00	0.00	0.00	2,370.95
1919-0	22 RICHARDS STREET								
Water		124.51	443.32	0.00	0.00	0.00	431.83-	5.25-	136.00
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	10.68-	300.50
Total		419.01	1,332.82	0.00	0.00	0.00	1,315.33-	15.93-	436.50
1926-0	15 EAST FRANKLIN AVENUE								
Water		248.41	581.61	0.00	0.00	0.00	695.34-	13.89-	134.68
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	29.72-	300.50
Total		837.41	1,471.11	0.00	0.00	0.00	1,873.34-	43.61-	435.18
1928-0	21 HILTON STREET								
Water		87.72	772.16	0.00	0.00	0.00	748.81-	1.86-	111.07
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	2.51-	300.50
Total		382.22	1,661.66	0.00	0.00	0.00	1,632.31-	4.37-	411.57
1936-0	32 HILTON STREET								
Water		182.62	547.38	0.00	0.00	0.00	0.45-	0.00	729.55
Sewer		294.50	889.50	0.00	0.00	0.00	0.72-	0.00	1,183.28
Total		477.12	1,436.88	0.00	0.00	0.00	1.17-	0.00	1,912.83

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1941-0	25 EAST FRANKLIN AVENUE									
Water		0.00	976.06		0.00	0.00	126.37-	810.51-	6.40-	39.18
Sewer		170.45	889.50		0.00	0.00	126.37	1,086.10-	4.58-	100.22
Total		170.45	1,865.56		0.00	0.00	0.00	1,896.61-	10.98-	139.40
1944-0	47 NEW READ STREET									
Water		90.33	315.95		0.00	0.00	0.00	309.41-	0.00	96.87
Sewer		294.50	889.50		0.00	0.00	0.00	1,184.00-	0.00	0.00
Total		384.83	1,205.45		0.00	0.00	0.00	1,493.41-	0.00	96.87
1963-0	20 DE MOTT AVENUE									
Water		188.85	382.50		0.00	0.00	0.00	0.00	0.00	571.35
Sewer		480.69	889.50		0.00	0.00	0.00	0.00	0.00	1,370.19
Total		669.54	1,272.00		0.00	0.00	0.00	0.00	0.00	1,941.54
1965-0	16 DE MOTT AVENUE									
Water		155.05	535.94		0.00	0.00	0.00	512.54-	4.01-	178.45
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	7.08-	300.50
Total		449.55	1,425.44		0.00	0.00	0.00	1,396.04-	11.09-	478.95
1981-0	16 HILTON STREET									
Water		76.88	226.02		0.09-	0.00	0.00	265.88-	0.53-	36.93
Sewer		294.50	889.50		0.00	0.00	0.00	1,078.81-	2.58-	105.19
Total		371.38	1,115.52		0.09-	0.00	0.00	1,344.69-	3.11-	142.12
2004-0	40 GREENWOOD AVENUE									
Water		217.02	355.97		0.00	0.00	0.00	0.00	5.60-	572.99
Sewer		589.00	889.50		0.00	0.00	0.00	0.00	15.38-	1,478.50
Total		806.02	1,245.47		0.00	0.00	0.00	0.00	20.98-	2,051.49
2031-0	25 LYMAN AVENUE									
Water		233.74	358.89		0.00	0.00	0.00	470.39-	7.50-	122.24
Sewer		589.00	889.50		0.00	0.00	0.00	1,178.00-	18.77-	300.50
Total		822.74	1,248.39		0.00	0.00	0.00	1,648.39-	26.27-	422.74
2034-0	6 LYMAN AVENUE									
Water		231.44	353.62		0.00	0.00	0.00	352.31-	12.98-	232.75
WRP		0.00	20.00		0.00	0.00	0.00	0.00	0.00	20.00
Water-Total		231.44	373.62		0.00	0.00	0.00	352.31-	12.98-	252.75
Sewer		589.00	889.50		0.00	0.00	0.00	883.50-	32.65-	595.00
Total		820.44	1,263.12		0.00	0.00	0.00	1,235.81-	45.63-	847.75
2037-0	20 MARLIN AVENUE									
Water		183.48	254.36		0.00	0.00	0.00	264.90-	0.53-	172.94
Sewer		294.50	889.50		0.00	0.00	0.00	589.00-	0.86-	595.00
Total		477.98	1,143.86		0.00	0.00	0.00	853.90-	1.39-	767.94
2039-0	10 MARLIN AVENUE									
Water		1,045.73	708.28		0.00	0.00	0.00	0.00	0.00	1,754.01
WPN		30.68	0.00		0.00	0.00	0.00	0.00	0.00	30.68
Water-Total		1,076.41	708.28		0.00	0.00	0.00	0.00	0.00	1,784.69
Sewer		1,450.75	889.50		0.00	0.00	0.00	0.00	0.00	2,340.25

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
2039-0	10 MARLIN AVENUE	Continued							
SPN	42.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.15
Sewer-Total	1,492.90	889.50	0.00	0.00	0.00	0.00	0.00	0.00	2,382.40
Total	2,569.31	1,597.78	0.00	0.00	0.00	0.00	0.00	0.00	4,167.09
2047-0	6 GLEN STREET								
Water	220.98	423.33	0.00	0.00	0.00	499.07-	6.20-	145.24	
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	14.24-	300.50	
Total	809.98	1,312.83	0.00	0.00	0.00	1,677.07-	20.44-	445.74	
2048-0	15 FAIRVIEW AVENUE								
Water	220.17	419.06	0.00	0.00	0.00	505.49-	2.05-	133.74	
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	5.24-	300.50	
Total	809.17	1,308.56	0.00	0.00	0.00	1,683.49-	7.29-	434.24	
2049-0	17 FAIRVIEW AVENUE								
Water	229.38	351.39	0.00	0.00	0.00	399.44-	5.83-	181.33	
Sewer	589.00	889.50	0.00	0.00	0.00	1,034.75-	14.98-	443.75	
Total	818.38	1,240.89	0.00	0.00	0.00	1,434.19-	20.81-	625.08	
2053-0	11 OAKWOOD AVENUE								
Water	0.00	659.23	0.00	0.00	0.00	545.15-	0.00	114.08	
Sewer	0.00	889.50	0.00	0.00	0.00	589.00-	0.00	300.50	
Total	0.00	1,548.73	0.00	0.00	0.00	1,134.15-	0.00	414.58	
2055-0	17 OAKWOOD AVENUE								
Water	433.18	547.52	0.00	0.00	0.00	235.77-	13.53-	744.93	
SAF	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
SCF	0.00	4,375.00	0.00	0.00	0.00	4,375.00-	0.00	0.00	
Sewer-Total	0.00	4,400.00	0.00	0.00	0.00	4,400.00-	0.00	0.00	
Total	433.18	4,947.52	0.00	0.00	0.00	4,635.77-	13.53-	744.93	
2061-0	31 OAKWOOD AVENUE								
Water	255.99	487.44	0.00	0.00	0.00	610.82-	3.89-	132.61	
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	8.71-	300.50	
Total	844.99	1,376.94	0.00	0.00	0.00	1,788.82-	12.60-	433.11	
2064-0	37 OAKWOOD AVENUE								
Water	170.72	269.64	0.00	0.00	0.00	0.00	0.00	440.36	
WPN	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.62	
Water-Total	171.34	269.64	0.00	0.00	0.00	0.00	0.00	440.98	
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	0.00	1,478.50	
SPN	1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96	
Sewer-Total	590.96	889.50	0.00	0.00	0.00	0.00	0.00	1,480.46	
Total	762.30	1,159.14	0.00	0.00	0.00	0.00	0.00	1,921.44	
2073-0	6 OAKWOOD AVENUE								
Water	190.05	91.54	0.00	0.00	0.00	281.59-	7.84-	0.00	
Sewer	589.00	889.50	0.00	0.00	0.00	888.42-	24.02-	590.08	
Total	779.05	981.04	0.00	0.00	0.00	1,170.01-	31.86-	590.08	
2077-0	14 FAIRVIEW AVENUE								
Water	347.67	566.75	0.00	0.00	0.00	735.03-	2.73-	179.39	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2077-0	14 FAIRVIEW AVENUE	Continued							
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	4.78-	300.50
Total		936.67	1,456.25	0.00	0.00	0.00	1,913.03-	7.51-	479.89
2083-0	34H TURNPIKE								
Water		104.39	209.65	0.00	0.00	0.00	243.54-	0.82-	70.50
Sewer		270.94	533.70	0.00	0.00	0.00	624.34-	2.39-	180.30
Total		375.33	743.35	0.00	0.00	0.00	867.88-	3.21-	250.80
2086-0	36J TURNPIKE								
Water		92.87	290.71	0.00	0.00	0.00	243.39-	7.84-	140.19
Sewer		270.94	533.70	0.00	0.00	0.00	554.34-	18.00-	250.30
Total		363.81	824.41	0.00	0.00	0.00	797.73-	25.84-	390.49
2089-0	32F TURNPIKE								
Water		113.84	231.72	0.00	0.00	0.00	0.00	0.00	345.56
WPN		0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.22
Water-Total		114.06	231.72	0.00	0.00	0.00	0.00	0.00	345.78
Sewer		270.94	533.70	0.00	0.00	0.00	0.00	0.00	804.64
SPN		0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.63
Sewer-Total		271.57	533.70	0.00	0.00	0.00	0.00	0.00	805.27
Total		385.63	765.42	0.00	0.00	0.00	0.00	0.00	1,151.05
2108-0	53 PEQUANNOCK AVENUE								
Water		118.63	422.96	0.00	0.00	0.00	391.59-	8.44-	150.00
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	19.82-	300.50
Total		413.13	1,312.46	0.00	0.00	0.00	1,275.09-	28.26-	450.50
2115-0	79 PEQUANNOCK AVENUE								
Water		148.75	458.19	0.00	0.00	0.00	272.13-	17.00-	334.81
Sewer		294.50	889.50	0.00	0.00	0.00	527.22-	33.05-	656.78
Total		443.25	1,347.69	0.00	0.00	0.00	799.35-	50.05-	991.59
2132-0	16 PEQUANNOCK AVENUE								
Water		441.04	580.71	0.00	0.00	0.00	848.76-	4.52-	172.99
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	6.03-	300.50
Total		1,030.04	1,470.21	0.00	0.00	0.00	2,026.76-	10.55-	473.49
2136-0	6 PEQUANNOCK AVENUE								
Water		116.69	349.32	0.00	0.00	0.00	343.95-	4.85-	122.06
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	12.38-	300.50
Total		411.19	1,238.82	0.00	0.00	0.00	1,227.45-	17.23-	422.56
2164-0	11 GARROW AVENUE								
Water		93.78	309.72	0.00	0.00	0.00	299.59-	2.99-	103.91
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	8.88-	300.50
Total		388.28	1,199.22	0.00	0.00	0.00	1,183.09-	11.87-	404.41
2175-0	12 GARROW AVENUE								
Water		296.77	500.90	0.00	0.00	0.00	479.09-	11.68-	318.58
Sewer		589.00	889.50	0.00	0.00	0.00	883.50-	22.84-	595.00
Total		885.77	1,390.40	0.00	0.00	0.00	1,362.59-	34.52-	913.58

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2184-0	15 MARLIN AVENUE								
Water		62.64	321.32	0.00	0.00	0.00	272.33-	3.80-	111.63
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	15.44-	300.50
Total		357.14	1,210.82	0.00	0.00	0.00	1,155.83-	19.24-	412.13
2199-0	105 TURNPIKE UNIT 25A BLDG A								
Water		105.60	331.97	0.00	0.00	0.00	320.98-	0.00	116.59
Sewer		265.05	800.55	0.00	0.00	0.00	795.15-	0.00	270.45
Total		370.65	1,132.52	0.00	0.00	0.00	1,116.13-	0.00	387.04
2245-0	101 RIVERSIDE DR								
Water		119.54	389.31	0.00	0.00	0.00	119.54-	1.33-	389.31
2247-0	4 BRIAN COURT								
Water		155.23	537.69	0.00	0.00	0.00	341.00-	3.68-	351.92
Sewer		294.50	889.50	0.00	0.00	0.00	589.00-	6.41-	595.00
Total		449.73	1,427.19	0.00	0.00	0.00	930.00-	10.09-	946.92
2254-0	42 RIVERSIDE DRIVE								
Water		409.78	1,003.44	0.00	0.00	0.00	409.78-	6.03-	1,003.44
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	8.84-	889.50
Total		998.78	1,892.94	0.00	0.00	0.00	998.78-	14.87-	1,892.94
2264-0	20 ROLAND ROAD								
Water		267.25	359.48	0.00	0.00	0.00	524.08-	21.83-	102.65
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	48.23-	300.50
Total		856.25	1,248.98	0.00	0.00	0.00	1,702.08-	70.06-	403.15
2268-0	17 ROLAND ROAD								
Water		502.17	1,290.14	0.00	0.00	0.00	1,637.32-	19.29-	154.99
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	14.14-	300.50
Total		1,091.17	2,179.64	0.00	0.00	0.00	2,815.32-	33.43-	455.49
2270-0	13 ROLAND ROAD								
Water		120.21	471.00	0.00	0.00	0.00	120.37-	2.97-	470.84
Sewer		294.50	889.50	0.00	0.00	0.00	294.71-	7.26-	889.29
Total		414.71	1,360.50	0.00	0.00	0.00	415.08-	10.23-	1,360.13
2278-0	27 RIVERSIDE DRIVE								
Water		146.07	634.08	0.00	0.00	0.00	635.67-	2.53-	144.48
Sewer		298.39	889.50	0.00	0.00	0.00	887.39-	4.09-	300.50
Total		444.46	1,523.58	0.00	0.00	0.00	1,523.06-	6.62-	444.98
2282-0	30 RIVERSIDE DRIVE								
Water		147.90	486.88	0.00	0.00	0.00	460.85-	4.00-	173.93
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	7.40-	300.50
Total		442.40	1,376.38	0.00	0.00	0.00	1,344.35-	11.40-	474.43
2288-3	3 WILLOW AVENUE								
Water		0.00	231.94	0.00	0.00	0.00	0.00	0.00	231.94
Sewer		0.00	676.81	0.00	0.00	0.00	0.00	0.00	676.81
Total		0.00	908.75	0.00	0.00	0.00	0.00	0.00	908.75

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2290-3 18 RIVERSIDE DRIVE								
Water	16.92	607.37	0.00	0.00	0.00	304.14-	2.70-	320.15
Sewer	90.62	889.50	0.00	0.00	0.00	503.98-	3.84-	476.14
Total	107.54	1,496.87	0.00	0.00	0.00	808.12-	6.54-	796.29
2293-0 16 RIVERSIDE DRIVE								
Water	243.08	383.79	0.00	0.00	0.00	241.39-	7.30-	385.48
Sewer	589.00	889.50	0.00	0.00	0.00	589.00-	17.64-	889.50
Total	832.08	1,273.29	0.00	0.00	0.00	830.39-	24.94-	1,274.98
2295-0 6 WILLOW AVENUE								
Water	138.08	503.75	0.00	0.00	0.00	491.64-	4.09-	150.19
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	8.05-	300.50
Total	432.58	1,393.25	0.00	0.00	0.00	1,375.14-	12.14-	450.69
2309-0 6 RIVERSIDE DRIVE								
Water	394.70	655.52	0.00	0.00	0.00	0.00	10.52-	1,050.22
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	15.38-	1,478.50
Total	983.70	1,545.02	0.00	0.00	0.00	0.00	25.90-	2,528.72
2325-1 6 CARRIAGE COURT								
Water	23.57	1,288.74	0.00	0.00	0.00	1,138.44-	13.28-	173.87
2328-0 92 LINCOLN PARK ROAD								
Water	220.86	1,145.30	0.00	0.00	0.00	942.26-	8.15-	423.90
2329-0 90 LINCOLN PARK ROAD								
Water	0.00	576.20	0.00	0.00	0.00	0.00	0.00	576.20
2342-0 41 MANDEVILLE AVENUE								
Water	0.00	288.45	0.00	0.00	0.00	205.02-	1.22-	83.43
2349-0 21 MANDEVILLE AVENUE								
Water	283.92	869.39	0.00	0.00	0.00	606.20-	7.40-	547.11
2355-0 89 LINCOLN PARK ROAD								
Water	240.11	306.79	0.00	0.00	0.00	133.05-	2.43-	413.85
WRP	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	240.11	326.79	0.00	0.00	0.00	133.05-	2.43-	433.85
2358-0 63 LINCOLN PARK ROAD								
Water	160.20	482.38	0.00	0.00	0.00	327.92-	4.72-	314.66
2365-0 40 BOULEVARD								
Water	157.09	243.32	0.98-	0.00	0.00	157.09-	1.66-	242.34
2409-0 5 AUGUSTA STREET								
Water	112.69	405.31	0.00	0.00	0.00	112.69-	1.08-	405.31
2418-0 15 STUHR PLACE								
Water	104.27	331.29	0.00	0.00	0.00	316.02-	9.07-	119.54

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2425-0	27 OAK AVENUE							
Water	225.23	994.70	0.00	0.00	0.00	1,155.71-	3.18-	64.22
Sewer	297.69	889.50	0.00	0.00	0.00	1,187.07-	3.96-	0.12
Total	522.92	1,884.20	0.00	0.00	0.00	2,342.78-	7.14-	64.34
2436-0	14 THIRD STREET							
Water	0.00	589.95	0.00	0.00	0.00	487.17-	0.00	102.78
2440-0	15 SECOND STREET							
Water	112.18	172.65	0.00	0.00	0.00	225.57-	3.45-	59.26
2442-0	5 SECOND STREET							
Water	210.48	360.64	0.00	0.00	0.00	445.99-	5.45-	125.13
2444-0	42 OAK AVENUE							
Water	0.00	491.33	0.00	0.00	0.00	359.67-	0.57-	131.66
2452-0	11 FIRST STREET							
Water	439.70	702.92	0.00	0.00	0.00	907.54-	33.40-	235.08
2453-0	32 OAK AVENUE							
Water	159.23	818.83	0.00	0.00	0.00	826.49-	2.80-	151.57
2468-0	499 TURNPIKE							
Water	319.81	1,211.32	0.00	0.00	0.00	1,200.90-	0.00	330.23
2479-0	35 AQUEDUCT AVENUE							
Water	271.50	902.01	0.00	0.00	0.00	0.00	6.14-	1,173.51
2482-0	33 SUNSET ROAD							
Water	283.01	168.00	0.00	0.00	0.00	365.29-	10.69-	85.72
Sewer	589.00	889.50	0.00	0.00	0.00	1,029.58-	30.73-	448.92
Total	872.01	1,057.50	0.00	0.00	0.00	1,394.87-	41.42-	534.64
2483-0	35 SUNSET ROAD							
Water	185.87	288.73	0.00	0.00	0.00	71.90-	14.51-	402.70
Sewer	589.00	889.50	0.00	0.00	0.00	212.60-	45.44-	1,265.90
Total	774.87	1,178.23	0.00	0.00	0.00	284.50-	59.95-	1,668.60
2491-0	5 BURT AVENUE							
Water	100.45	306.27	0.00	0.00	0.00	304.32-	1.07-	102.40
2494-0	18 ATWOOD AVENUE							
Water	232.71	905.74	0.00	0.00	0.00	1,008.36-	7.18-	130.09
WPN	20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	252.71	905.74	0.00	0.00	0.00	1,028.36-	7.18-	130.09
2504-0	217 BOULEVARD							
Water	140.32	507.27	0.03-	0.00	0.00	491.97-	0.03-	155.59
2513-0	41 SUNSET ROAD							
Water	177.88	448.11	0.00	0.00	0.00	559.37-	1.98-	66.62

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2513-0	41 SUNSET ROAD	Continued							
Sewer		479.57	889.50	0.00	0.00	0.00	1,145.60-	4.18-	223.47
Total		657.45	1,337.61	0.00	0.00	0.00	1,704.97-	6.16-	290.09
2522-0	10 ANDREWS PLACE								
Water		395.06	833.23	0.00	0.00	0.00	18.70-	3.23-	1,209.59
2523-0	8 ANDREWS PLACE								
Water		313.49	1,319.41	0.00	0.00	0.00	1,124.40-	26.26-	508.50
2527-0	6 KINNEY PLACE								
Water		108.93	362.81	0.00	0.00	0.00	334.49-	0.00	137.25
2531-0	9 ANDREWS PLACE								
Water		333.13	849.10	1.00-	0.00	0.00	976.34-	4.71-	204.89
2545-0	54 WASHBURN ROAD								
Water		159.66	1,358.14	0.00	0.00	0.00	1,356.31-	6.36-	161.49
2581-0	127 SUNSET ROAD								
Water		192.08	642.02	0.00	0.00	0.00	538.16-	7.22-	295.94
Sewer		294.50	889.50	0.00	0.00	0.00	589.00-	6.80-	595.00
Total		486.58	1,531.52	0.00	0.00	0.00	1,127.16-	14.02-	890.94
2609-0	5 WHIPPLE ROAD								
Water		214.08	1,334.43	0.00	0.00	0.00	1,368.74-	0.00	179.77
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total		508.58	2,223.93	0.00	0.00	0.00	2,252.24-	0.00	480.27
2618-0	14 WHIPPLE ROAD								
Water		256.95	468.14	0.00	0.00	0.00	248.22-	22.76-	476.87
Sewer		589.00	889.50	0.00	0.00	0.00	566.63-	48.67-	911.87
Total		845.95	1,357.64	0.00	0.00	0.00	814.85-	71.43-	1,388.74
2639-0	107 WEST PARKWAY								
Water		121.53	369.85	0.00	0.00	0.00	428.80-	0.27-	62.58
Sewer		294.50	889.50	0.00	0.00	0.00	1,035.85-	0.67-	148.15
Total		416.03	1,259.35	0.00	0.00	0.00	1,464.65-	0.94-	210.73
2648-0	11 VAN DYK PLACE								
Water		287.62	474.32	0.00	0.00	0.00	0.00	3.54-	761.94
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	7.40-	1,478.50
Total		876.62	1,363.82	0.00	0.00	0.00	0.00	10.94-	2,240.44
2657-0	10 VAN DYK PLACE								
Water		430.50	728.00	0.00	0.00	0.00	345.79-	12.90-	812.71
Sewer		589.00	889.50	0.00	0.00	0.00	496.93-	18.65-	981.57
Total		1,019.50	1,617.50	0.00	0.00	0.00	842.72-	31.55-	1,794.28
2665-0	5 WREN PLACE								
Water		207.02	349.35	0.00	0.00	0.00	443.55-	7.71-	112.82

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2669-0	13 WREN PLACE									
Water		320.28	613.71		0.00	0.00	0.00	795.92-	8.44-	138.07
Sewer		319.94	889.50		0.00	0.00	0.00	924.36-	8.16-	285.08
Total		640.22	1,503.21		0.00	0.00	0.00	1,720.28-	16.60-	423.15
2672-0	79 FOREST DRIVE									
Water		257.98	491.55		0.00	0.00	0.00	465.03-	9.80-	284.50
Sewer		589.00	889.50		0.00	0.00	0.00	883.50-	22.04-	595.00
Total		846.98	1,381.05		0.00	0.00	0.00	1,348.53-	31.84-	879.50
2685-0	80 FOREST DRIVE									
Water		762.16	1,765.54		0.00	0.00	0.00	2,401.06-	14.34-	126.64
Sewer		589.00	889.50		0.00	0.00	0.00	1,178.00-	14.21-	300.50
Total		1,351.16	2,655.04		0.00	0.00	0.00	3,579.06-	28.55-	427.14
2708-2	233 SUNSET ROAD									
Water		0.00	403.93		0.00	0.00	0.00	335.80-	1.12-	68.13
Sewer		0.00	761.88		0.00	0.00	0.00	644.18-	1.70-	117.70
Total		0.00	1,165.81		0.00	0.00	0.00	979.98-	2.82-	185.83
2710-0	234 SUNSET ROAD									
Water		213.14	731.51		0.00	0.00	0.00	724.67-	2.81-	219.98
Sewer		297.46	889.50		0.00	0.00	0.00	886.36-	3.53-	300.60
Total		510.60	1,621.01		0.00	0.00	0.00	1,611.03-	6.34-	520.58
2723-0	277 SUNSET ROAD									
Water		81.80	1,082.96		0.00	0.00	0.00	1,141.59-	4.42-	23.17
Sewer		241.45	889.50		0.00	0.00	0.00	1,075.09-	4.34-	55.86
Total		323.25	1,972.46		0.00	0.00	0.00	2,216.68-	8.76-	79.03
2729-0	5 BARNARD PLACE									
Water		330.52	680.38		0.00	0.00	0.00	830.39-	8.22-	180.51
Sewer		589.00	889.50		0.00	0.00	0.00	1,174.39-	10.70-	304.11
Total		919.52	1,569.88		0.00	0.00	0.00	2,004.78-	18.92-	484.62
2736-0	15 MUNSON DRIVE									
Water		200.17	478.07		0.00	0.00	0.00	156.23-	4.82-	522.01
Sewer		589.00	889.50		0.00	0.00	0.00	455.26-	14.04-	1,023.24
Total		789.17	1,367.57		0.00	0.00	0.00	611.49-	18.86-	1,545.25
2739-0	3 VAN ALLEN PLACE									
Water		174.99	548.75		0.00	0.00	0.00	625.23-	0.00	98.51
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	0.00	300.50
Total		469.49	1,438.25		0.00	0.00	0.00	1,508.73-	0.00	399.01
2746-0	25 MUNSON DRIVE									
Water		136.69	391.62		0.00	0.00	0.00	380.13-	0.80-	148.18
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	1.90-	300.50
Total		431.19	1,281.12		0.00	0.00	0.00	1,263.63-	2.70-	448.68
2782-0	280 JACKSONVILLE ROAD									
Water		360.09	600.69		0.00	0.00	0.00	0.00	3.81-	960.78

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2791-0	242 JACKSONVILLE ROAD							
Water	191.87	308.10	0.00	0.00	0.00	0.00	0.00	499.97
2803-0	10 HARMON PLACE							
Water	0.00	515.54	0.00	0.00	0.00	448.96-	0.35-	66.58
2809-0	9 HARMON PLACE							
Water	86.63	340.72	0.00	0.00	0.00	315.40-	0.00	111.95
2812-0	21 HARMON PLACE							
Water	420.58	679.94	0.00	0.00	0.00	873.92-	6.52-	226.60
2815-0	5 WASHBURN ROAD							
Water	267.81	416.08	0.00	0.00	0.00	267.81-	2.41-	416.08
2819-0	27 NICHOLS ROAD							
Water	160.81	499.66	0.00	0.00	0.00	326.22-	2.17-	334.25
2827-0	10 NICHOLS ROAD							
Water	230.19	783.17	0.00	0.00	0.00	738.71-	0.00	274.65
2828-0	6 NICHOLS ROAD							
Water	79.01	243.82	0.00	0.00	0.00	239.95-	0.96-	82.88
2829-0	9 NICHOLS ROAD							
Water	358.52	585.19	0.00	0.00	0.00	757.03-	8.53-	186.68
2830-0	5 NICHOLS ROAD							
Water	324.34	1,132.14	0.00	0.00	0.00	1,308.05-	2.34-	148.43
2840-0	42 TILLEY AVENUE							
Water	127.60	436.97	0.00	0.00	0.00	417.65-	1.17-	146.92
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	2.67-	300.50
Total	422.10	1,326.47	0.00	0.00	0.00	1,301.15-	3.84-	447.42
2841-0	40 TILLEY AVENUE							
Water	169.66	574.32	0.00	0.00	0.00	638.19-	6.22-	105.79
Sewer	294.50	889.50	0.00	0.00	0.00	1,008.33-	10.50-	175.67
Total	464.16	1,463.82	0.00	0.00	0.00	1,646.52-	16.72-	281.46
2886-0	16 PARK AVENUE							
Water	151.48	858.62	0.00	0.00	0.00	874.79-	5.26-	135.31
2887-0	14 PARK AVENUE							
Water	0.00	340.80	0.00	0.00	0.00	229.80-	0.32-	111.00
2903-0	27 PARK AVENUE							
Water	302.16	515.83	0.00	0.00	0.00	309.96-	29.59-	508.03
2907-0	37 PARK AVENUE							
Water	176.59	287.24	0.00	0.00	0.00	371.79-	1.83-	92.04

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2910-0	45 PARK AVENUE							
Water	0.00	372.05	0.00	0.00	0.00	247.86-	0.00	124.19
2919-0	30 CAMERON AVENUE							
Water	0.00	419.93	0.00	0.00	0.00	0.00	0.00	419.93
2940-0	15 CAMERON AVENUE							
Water	290.65	473.62	0.00	0.00	0.00	465.43-	2.15-	298.84
2946-0	29 CAMERON AVENUE							
Water	270.04	867.25	0.00	0.00	0.00	1,001.10-	4.21-	136.19
2960-0	30 DELLA AVENUE							
Water	245.26	368.56	0.00	0.00	0.00	244.66-	2.61-	369.16
2980-0	37 DELLA AVENUE							
Water	259.98	506.75	0.00	0.00	0.00	504.46-	11.75-	262.27
2982-0	41 DELLA AVENUE							
Water	78.45	264.37	0.00	0.00	0.00	258.44-	0.00	84.38
2995-0	26 CAROLINE AVENUE							
Water	70.39	220.43	0.00	0.00	0.00	209.90-	2.00-	80.92
3002-0	3 CAROLINE AVENUE							
Water	315.73	585.61	0.00	0.00	0.00	510.09-	5.39-	391.25
WPN	20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	335.73	585.61	0.00	0.00	0.00	530.09-	5.39-	391.25
3007-0	19 CAROLINE AVENUE							
Water	301.50	585.19	0.00	0.00	0.00	602.27-	14.90-	284.42
3012-0	41 CAROLINE AVENUE							
Water	88.94	289.89	0.00	0.00	0.00	203.75-	0.00	175.08
3014-0	49 CAROLINE AVENUE							
Water	0.00	432.38	0.00	0.00	0.00	286.71-	0.03-	145.67
3016-0	150 BOULEVARD							
Water	148.38	517.26	0.00	0.00	0.00	340.98-	1.25-	324.66
Sewer	294.50	889.50	0.00	0.00	0.00	586.66-	2.16-	597.34
Total	442.88	1,406.76	0.00	0.00	0.00	927.64-	3.41-	922.00
3022-0	44 BANTA AVENUE							
Water	225.44	458.43	0.00	0.00	0.00	578.02-	5.73-	105.85
3025-0	5 PAUL STREET							
Water	316.10	415.37	0.00	0.00	0.00	455.94-	12.19-	275.53
3040-0	12 JACKSONVILLE ROAD							
Water	123.04	449.37	0.00	0.00	0.00	432.83-	2.88-	139.58

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
3047-0	32 JACKSONVILLE ROAD									
Water		204.42	436.08		0.00	0.00	0.00	354.18-	10.73-	286.32
3055-0	181 BOULEVARD									
Water		354.45	1,548.20		0.00	0.00	0.00	1,689.66-	6.70-	212.99
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	5.56-	300.50
Total		648.95	2,437.70		0.00	0.00	0.00	2,573.16-	12.26-	513.49
3058-0	2 VAN RIPER AVENUE									
Water		317.25	815.92		0.00	0.00	0.00	317.25-	4.22-	815.92
3059-0	4 VAN RIPER AVENUE									
Water		347.85	1,122.10		0.00	0.00	0.00	874.23-	19.81-	595.72
3068-0	20 KIMBLE COURT									
Water		157.76	269.97		0.00	0.00	0.00	238.94-	8.06-	188.79
3083-0	20 VAN RIPER AVENUE									
Water		239.80	425.30		0.00	0.00	0.00	536.20-	7.78-	128.90
3093-0	19 VAN RIPER AVENUE									
Water		165.35	1,156.85		0.00	0.00	0.00	944.18-	15.59-	378.02
3096-0	13 VAN RIPER AVENUE									
Water		88.03	354.51		0.00	0.00	0.00	336.44-	0.00	106.10
3102-0	165 BOULEVARD									
Water		189.65	849.67		0.00	0.00	0.00	828.27-	9.06-	211.05
3113-0	26 BIRCH ROAD									
Water		303.74	780.66		0.00	0.00	0.00	0.00	7.69-	1,084.40
3115-0	29 BIRCH ROAD									
Water		364.12	1,272.33		0.00	0.00	0.00	1,336.17-	12.28-	300.28
3119-0	21 BIRCH ROAD									
Water		177.58	779.71		0.00	0.00	0.00	806.62-	8.45-	150.67
3126-0	1 BIRCH ROAD									
Water		336.64	456.64		0.00	0.00	0.00	337.51-	2.41-	455.77
Sewer		589.00	889.50		0.00	0.00	0.00	589.00-	6.35-	889.50
Total		925.64	1,346.14		0.00	0.00	0.00	926.51-	8.76-	1,345.27
3145-0	26 LIBBY AVENUE									
Water		229.82	1,328.14		0.00	0.00	0.00	1,353.20-	0.03-	204.76
3161-0	12 WHITEBIRCH AVENUE									
Water		284.27	1,350.95		0.00	0.00	0.00	1,514.67-	4.30-	120.55
3164-0	15 WHITEBIRCH AVENUE									
Water		63.12	270.91		0.00	0.00	0.00	259.83-	0.21-	74.20

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3172-0	78 JACKSONVILLE ROAD							
Water	0.00	344.86	0.00	0.00	0.00	225.57-	0.00	119.29
3175-0	2 DAVIS AVENUE							
Water	389.50	174.76	0.00	0.00	0.00	389.50-	6.91-	174.76
3184-0	2 CHALEN COURT							
Water	158.44	683.23	0.00	0.00	0.00	677.73-	0.42-	163.94
Sewer	294.50	889.50	0.00	0.00	0.00	882.74-	0.72-	301.26
Total	452.94	1,572.73	0.00	0.00	0.00	1,560.47-	1.14-	465.20
3190-0	58 WEST PARKWAY							
Water	272.10	418.41	0.00	0.00	0.00	566.60-	4.02-	123.91
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	8.83-	300.50
Total	861.10	1,307.91	0.00	0.00	0.00	1,744.60-	12.85-	424.41
3194-0	66 WEST PARKWAY							
Water	251.92	370.44	0.00	0.00	0.00	411.50-	3.56-	210.86
Sewer	589.00	889.50	0.00	0.00	0.00	881.47-	7.33-	597.03
Total	840.92	1,259.94	0.00	0.00	0.00	1,292.97-	10.89-	807.89
3203-0	6 ARNOLD COURT							
Water	258.90	406.80	0.00	0.00	0.00	258.90-	7.85-	406.80
Sewer	589.00	889.50	0.00	0.00	0.00	589.00-	17.60-	889.50
Total	847.90	1,296.30	0.00	0.00	0.00	847.90-	25.45-	1,296.30
3227-0	11 RYERSON AVENUE							
Water	339.98	616.65	0.00	0.00	0.00	0.00	3.56-	956.63
3231-0	63 WEST PARKWAY							
Water	251.81	243.61	0.00	0.00	0.00	399.74-	3.57-	95.68
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	6.87-	300.50
Total	840.81	1,133.11	0.00	0.00	0.00	1,577.74-	10.44-	396.18
3243-0	220 JACKSONVILLE ROAD							
Water	111.95	883.32	0.00	0.00	0.00	857.74-	1.06-	137.53
3247-0	200 FARM ROAD							
Water	5,566.33	18,691.89	0.00	0.00	0.00	12,132.84-	205.58-	12,125.38
3253-0	303 TURNPIKE							
Water	106.93	310.83	1.05-	0.00	0.00	313.87-	1.32-	102.84
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	4.13-	300.50
Total	401.43	1,200.33	1.05-	0.00	0.00	1,197.37-	5.45-	403.34
3256-0	291 TURNPIKE							
Water	310.77	410.16	0.00	0.00	0.00	565.84-	5.32-	155.09
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	9.49-	300.50
Total	899.77	1,299.66	0.00	0.00	0.00	1,743.84-	14.81-	455.59
3264-0	68 FIRST STREET							
Water	174.75	493.24	0.00	0.00	0.00	502.48-	13.70-	165.51

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3266-0	15 JACKSONVILLE ROAD							
Water	152.14	580.48	0.00	0.00	0.00	531.72-	0.03-	200.90
3271-0	59 FIRST STREET							
Water	0.00	319.48	0.00	0.00	0.00	239.69-	4.34-	79.79
3275-0	46 SECOND STREET							
Water	305.31	538.93	0.00	0.00	0.00	674.02-	11.44-	170.22
3277-0	58 SECOND STREET							
Water	279.01	801.67	0.00	0.00	0.00	471.97-	8.92-	608.71
3279-0	64 SECOND STREET							
Water	278.89	592.31	0.00	0.00	0.00	278.89-	3.30-	592.31
3335-0	108 BOULEVARD							
Water	101.60	238.99	0.00	0.00	0.00	259.35-	1.11-	81.24
3377-0	85 JACKSONVILLE ROAD							
Water	175.15	303.48	0.00	0.00	0.00	214.50-	10.88-	264.13
3388-0	11 HICKORY ROAD							
Water	565.04	731.58	0.00	0.00	0.00	887.38-	45.75-	409.24
Sewer	589.00	889.50	0.00	0.00	0.00	883.50-	47.19-	595.00
Total	1,154.04	1,621.08	0.00	0.00	0.00	1,770.88-	92.94-	1,004.24
3417-1	14 WILLIAM STREET							
Water	0.00	21.91	0.00	0.00	0.00	0.00	0.00	21.91
Sewer	0.00	113.52	0.00	0.00	0.00	0.00	0.00	113.52
Total	0.00	135.43	0.00	0.00	0.00	0.00	0.00	135.43
3421-0	22 WILLIAM STREET							
Water	527.94	1,689.56	0.00	0.00	0.00	527.94-	5.59-	1,689.56
Sewer	589.00	889.50	0.00	0.00	0.00	589.00-	8.84-	889.50
Total	1,116.94	2,579.06	0.00	0.00	0.00	1,116.94-	14.43-	2,579.06
3423-0	26 WILLIAM STREET							
Water	165.72	592.60	0.00	0.00	0.00	612.78-	0.00	145.54
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total	460.22	1,482.10	0.00	0.00	0.00	1,496.28-	0.00	446.04
3425-0	30 WILLIAM STREET							
Water	205.03	454.27	0.00	0.00	0.00	205.03-	2.13-	454.27
Sewer	589.00	889.50	0.00	0.00	0.00	589.00-	5.76-	889.50
Total	794.03	1,343.77	0.00	0.00	0.00	794.03-	7.89-	1,343.77
3429-0	103 JACKSONVILLE ROAD							
Water	416.46	566.67	0.00	0.00	0.00	0.00	0.00	983.13
WPN	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.27
Water-Total	417.73	566.67	0.00	0.00	0.00	0.00	0.00	984.40
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	0.00	1,478.50

Account Id	Property Location	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							
3429-0	103 JACKSONVILLE ROAD	Continued						
SPN	1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96
Sewer-Total	590.96	889.50	0.00	0.00	0.00	0.00	0.00	1,480.46
Total	1,008.69	1,456.17	0.00	0.00	0.00	0.00	0.00	2,464.86
3449-0	17 HEARLE DRIVE							
Water	290.90	516.12	0.00	0.00	0.00	680.44-	12.36-	126.58
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	20.69-	300.50
Total	879.90	1,405.62	0.00	0.00	0.00	1,858.44-	33.05-	427.08
3450-0	19 HEARLE DRIVE							
Water	315.80	631.16	0.00	0.00	0.00	572.02-	20.65-	374.94
Sewer	589.00	889.50	0.00	0.00	0.00	881.01-	31.20-	597.49
Total	904.80	1,520.66	0.00	0.00	0.00	1,453.03-	51.85-	972.43
3459-0	8 WILLIAM STREET							
Water	173.29	564.21	0.00	0.00	0.00	559.99-	0.31-	177.51
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.53-	300.50
Total	467.79	1,453.71	0.00	0.00	0.00	1,443.49-	0.84-	478.01
3484-0	116 MANDEVILLE AVENUE							
Water	65.07	218.35	0.00	0.00	0.00	145.88-	0.00	137.54
3491-0	43 ACKERSON AVENUE							
Water	196.68	845.10	0.00	0.00	0.00	878.21-	0.04-	163.57
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.07-	300.50
Total	491.18	1,734.60	0.00	0.00	0.00	1,761.71-	0.11-	464.07
3501-0	23 ACKERSON AVENUE							
Water	166.69	643.13	0.00	0.00	0.00	645.56-	1.08-	164.26
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	1.57-	300.50
Total	461.19	1,532.63	0.00	0.00	0.00	1,529.06-	2.65-	464.76
3507-0	9 ACKERSON AVENUE							
Water	115.25	464.07	0.00	0.00	0.00	444.14-	0.02-	135.18
Sewer	299.56	889.50	0.00	0.00	0.00	888.56-	0.06-	300.50
Total	414.81	1,353.57	0.00	0.00	0.00	1,332.70-	0.08-	435.68
3508-0	7 ACKERSON AVENUE							
Water	137.54	1,405.58	0.00	0.00	0.00	1,399.08-	0.00	144.04
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total	432.04	2,295.08	0.00	0.00	0.00	2,282.58-	0.00	444.54
3520-0	3 DARIA COURT							
Water	299.37	594.95	0.00	0.00	0.00	695.71-	9.19-	198.61
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	16.42-	300.50
Total	888.37	1,484.45	0.00	0.00	0.00	1,873.71-	25.61-	499.11
3523-0	4 DARIA COURT							
Water	124.63	798.59	0.00	0.00	0.00	776.04-	1.71-	147.18
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	1.83-	300.50
Total	419.13	1,688.09	0.00	0.00	0.00	1,659.54-	3.54-	447.68

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3527-0	18 DARIA DRIVE								
Water		184.74	905.68	0.00	0.00	0.00	901.80-	1.44-	188.62
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	2.29-	300.50
Total		479.24	1,795.18	0.00	0.00	0.00	1,785.30-	3.73-	489.12
3536-0	112 MANDEVILLE AVENUE								
Water		218.23	664.87	0.00	0.00	0.00	581.73-	17.06-	301.37
3538-0	100 MANDEVILLE AVENUE								
Water		238.29	424.38	0.00	0.00	0.00	449.43-	10.91-	213.24
3545-0	74 MANDEVILLE AVENUE								
Water		83.54	788.69	0.00	0.00	0.00	779.00-	3.76-	93.23
3548-0	60 MANDEVILLE AVENUE								
Water		352.10	503.32	0.00	0.00	0.00	713.77-	15.91-	141.65
3561-0	67 MANDEVILLE AVENUE								
Water		182.23	236.34	0.00	0.00	0.00	0.00	2.94-	418.57
3581-0	48 DUNCAN AVENUE								
Water		0.00	906.75	0.00	0.00	0.00	765.35-	0.00	141.40
3593-0	4 DUNCAN AVENUE								
Water		186.22	948.09	0.00	0.00	0.00	988.78-	9.85-	145.53
3617-0	67 DUNCAN AVENUE								
Water		113.90	449.47	0.00	0.00	0.00	402.06-	1.24-	161.31
3625-0	9 SCHUYLER AVENUE								
Water		326.23	517.75	0.00	0.00	0.00	460.21-	9.57-	383.77
3627-0	13 SCHUYLER AVENUE								
Water		391.54	941.89	0.00	0.00	0.00	525.89-	9.58-	807.54
3631-0	21 SCHUYLER AVENUE								
Water		165.11	947.62	0.00	0.00	0.00	915.38-	0.00	197.35
3639-0	37 SCHUYLER AVENUE								
Water		553.56	792.62	0.00	0.00	0.00	0.00	12.62-	1,346.18
3642-0	30 SCHUYLER AVENUE								
Water		308.89	943.54	0.00	0.00	0.00	1,102.24-	14.82-	150.19
3645-0	30 FRANCES ROAD								
Water		103.66	586.14	0.00	0.00	0.00	519.63-	12.52-	170.17
3656-0	2 SCHUYLER AVENUE								
Water		122.27	829.85	0.00	0.00	0.00	862.77-	3.97-	89.35
3671-0	16 SLINGERLAND AVENUE								
Water		183.90	655.43	0.00	0.00	0.00	0.00	0.00	839.33

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3684-0	11 SLINGERLAND AVENUE								
Water		197.69	307.41	0.00	0.00	0.00	403.08-	3.79-	102.02
3698-0	2 WEST PARKWAY								
Water		380.63	1,404.13	0.00	0.00	0.00	380.63-	11.46-	1,404.13
3714-0	37 FIRST STREET								
Water		291.01	554.66	0.00	0.00	0.00	0.00	0.00	845.67
WPN		1.06	0.00	0.00	0.00	0.00	0.00	0.00	1.06
Water-Total		292.07	554.66	0.00	0.00	0.00	0.00	0.00	846.73
3717-0	29 FIRST STREET								
Water		185.11	525.51	0.00	0.00	0.00	563.26-	6.88-	147.36
3722-0	28 SECOND STREET								
Water		130.08	460.22	0.00	0.00	0.00	0.00	0.00	590.30
3728-2	39 SECOND STREET								
Water		0.00	132.81	0.00	0.00	0.00	5.03-	0.00	127.78
3746-0	27 THIRD STREET								
Water		168.81	543.39	0.00	0.00	0.00	567.47-	0.00	144.73
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total		463.31	1,432.89	0.00	0.00	0.00	1,450.97-	0.00	445.23
3749-0	32 FOURTH STREET								
Water		297.76	494.29	0.00	0.00	0.00	476.81-	15.92-	315.24
3765-0	1 WEST PARKWAY								
Water		949.14	685.44	0.00	0.00	0.00	1,440.62-	30.67-	193.96
3771-0	13 WEST PARKWAY								
Water		269.20	517.01	0.00	0.00	0.00	719.69-	5.03-	66.52
Sewer		589.00	889.50	0.00	0.00	0.00	1,335.30-	10.65-	143.20
Total		858.20	1,406.51	0.00	0.00	0.00	2,054.99-	15.68-	209.72
3773-0	17 WEST PARKWAY								
Water		440.76	840.24	0.00	0.00	0.00	762.76-	7.94-	518.24
Sewer		589.00	889.50	0.00	0.00	0.00	883.50-	13.30-	595.00
Total		1,029.76	1,729.74	0.00	0.00	0.00	1,646.26-	21.24-	1,113.24
3784-0	8 REYNOLDS ROAD								
Water		165.11	915.80	0.00	0.00	0.00	896.31-	0.00	184.60
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total		459.61	1,805.30	0.00	0.00	0.00	1,779.81-	0.00	485.10
3788-0	33 STEPHEN AVENUE								
Water		435.66	817.91	0.00	0.00	0.00	1,002.13-	21.67-	251.44
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	25.67-	300.50
Total		1,024.66	1,707.41	0.00	0.00	0.00	2,180.13-	47.34-	551.94
3798-0	19 GREEN VIEW DRIVE								
Water		246.90	808.58	0.00	0.00	0.00	960.86-	12.12-	94.62

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
3798-0	19 GREEN VIEW DRIVE	Continued							
Sewer	461.50	889.50	0.00	0.00	0.00	1,190.64-	15.64-	160.36	
Total	708.40	1,698.08	0.00	0.00	0.00	2,151.50-	27.76-	254.98	
3799-0	21 GREEN VIEW DRIVE								
Water	0.00	463.00	0.00	0.00	0.00	320.47-	2.99-	142.53	
Sewer	0.00	889.50	0.00	0.00	0.00	589.00-	4.98-	300.50	
Total	0.00	1,352.50	0.00	0.00	0.00	909.47-	7.97-	443.03	
3816-0	55 GREEN VIEW DRIVE								
Water	222.78	653.33	0.00	0.00	0.00	751.79-	9.01-	124.32	
WPN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
Water-Total	222.78	673.33	0.00	0.00	0.00	771.79-	9.01-	124.32	
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	23.16-	300.50	
Total	811.78	1,562.83	0.00	0.00	0.00	1,949.79-	32.17-	424.82	
3838-0	16 BENJAMIN PLACE								
Water	135.97	571.56	0.00	0.00	0.00	586.88-	0.06-	120.65	
Sewer	297.35	889.50	0.00	0.00	0.00	886.28-	0.11-	300.57	
Total	433.32	1,461.06	0.00	0.00	0.00	1,473.16-	0.17-	421.22	
3849-0	5 BAXTER PLACE								
Water	171.41	963.44	0.00	0.00	0.00	713.75-	4.97-	421.10	
Sewer	294.50	889.50	0.00	0.00	0.00	589.00-	7.98-	595.00	
Total	465.91	1,852.94	0.00	0.00	0.00	1,302.75-	12.95-	1,016.10	
3859-0	11 BENJAMIN PLACE								
Water	318.70	1,108.49	0.00	0.00	0.00	1,109.14-	25.45-	318.05	
Sewer	589.00	889.50	0.00	0.00	0.00	1,177.68-	37.76-	300.82	
Total	907.70	1,997.99	0.00	0.00	0.00	2,286.82-	63.21-	618.87	
3865-0	42 HILLVIEW ROAD								
Water	291.54	1,086.24	0.00	0.00	0.00	687.26-	3.46-	690.52	
3866-0	30 HILLVIEW ROAD								
Water	624.01	1,382.20	0.00	0.00	0.00	627.52-	22.58-	1,378.69	
WPF	0.00	320.00	0.00	0.00	0.00	320.00-	0.00	0.00	
Water-Total	624.01	1,702.20	0.00	0.00	0.00	947.52-	22.58-	1,378.69	
Sewer	589.00	889.50	0.00	0.00	0.00	590.26-	27.62-	888.24	
Total	1,213.01	2,591.70	0.00	0.00	0.00	1,537.78-	50.20-	2,266.93	
3870-0	160 HILLVIEW ROAD								
Water	111.30	400.77	0.00	0.00	0.00	370.80-	1.66-	141.27	
3877-0	131 JACKSONVILLE ROAD								
Water	435.85	628.61	0.00	0.00	0.00	671.56-	13.04-	392.90	
3879-0	117 JACKSONVILLE ROAD								
Water	239.02	276.14	0.00	0.00	0.00	421.80-	4.79-	93.36	
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	12.65-	300.50	
Total	828.02	1,165.64	0.00	0.00	0.00	1,599.80-	17.44-	393.86	

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
3902-0	5 PHYLLIS COURT									
Water		166.02	988.77		0.00	0.00	0.00	166.02-	1.51-	988.77
Sewer		294.50	889.50		0.00	0.00	0.00	294.50-	2.68-	889.50
Total		460.52	1,878.27		0.00	0.00	0.00	460.52-	4.19-	1,878.27
3906-0	49 COLFAX DRIVE									
Water		244.17	368.31		0.00	0.00	0.00	0.00	2.10-	612.48
Sewer		589.00	889.50		0.00	0.00	0.00	0.00	5.30-	1,478.50
Total		833.17	1,257.81		0.00	0.00	0.00	0.00	7.40-	2,090.98
3918-0	3 STAR COURT									
Water		157.25	835.85		0.00	0.00	0.00	851.26-	0.46-	141.84
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	0.87-	300.50
Total		451.75	1,725.35		0.00	0.00	0.00	1,734.76-	1.33-	442.34
3931-0	9 MARY PLACE									
Water		117.62	413.62		0.00	0.00	0.00	402.05-	0.44-	129.19
Sewer		300.34	889.50		0.00	0.00	0.00	888.95-	1.10-	300.89
Total		417.96	1,303.12		0.00	0.00	0.00	1,291.00-	1.54-	430.08
3940-0	12 MARY PLACE									
Water		364.09	1,091.54		0.00	0.00	0.00	1,331.06-	39.56-	124.57
Sewer		589.00	889.50		0.00	0.00	0.00	1,178.00-	44.56-	300.50
Total		953.09	1,981.04		0.00	0.00	0.00	2,509.06-	84.12-	425.07
3954-0	20 COLFAX DRIVE									
Water		401.12	1,172.12		0.00	0.00	0.00	0.00	0.00	1,573.24
Sewer		589.00	889.50		0.00	0.00	0.00	0.00	0.00	1,478.50
Total		990.12	2,061.62		0.00	0.00	0.00	0.00	0.00	3,051.74
3966-0	1 CAROL PLACE									
Water		317.61	960.06		0.00	0.00	286.10-	836.17-	2.23-	155.40
Sewer		589.00	889.50		0.00	0.00	286.10	1,464.10-	5.06-	300.50
Total		906.61	1,849.56		0.00	0.00	0.00	2,300.27-	7.29-	455.90
3977-0	4 CROSS STREET									
Water		177.27	277.90		0.00	0.00	0.00	345.02-	9.84-	110.15
Sewer		589.00	889.50		0.00	0.00	0.00	1,099.76-	31.85-	378.74
Total		766.27	1,167.40		0.00	0.00	0.00	1,444.78-	41.69-	488.89
3979-0	8 CROSS STREET									
Water		351.57	715.78		0.00	0.00	0.00	442.10-	18.89-	625.25
Sewer		294.50	889.50		0.00	0.00	0.00	378.71-	16.30-	805.29
Total		646.07	1,605.28		0.00	0.00	0.00	820.81-	35.19-	1,430.54
3984-0	35 WEST PARKWAY									
Water		195.47	647.42		0.00	0.00	0.00	652.38-	18.86-	190.51
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	25.52-	300.50
Total		489.97	1,536.92		0.00	0.00	0.00	1,535.88-	44.38-	491.01
3985-0	33 WEST PARKWAY									
Water		285.51	1,502.63		0.00	0.00	0.00	1,538.06-	0.00	250.08

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3985-0	33 WEST PARKWAY	Continued							
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total		580.01	2,392.13	0.00	0.00	0.00	2,421.56-	0.00	550.58
3992-0	40 WEST PARKWAY								
Water		208.84	259.96	0.00	0.00	0.00	108.94-	6.43-	359.86
Sewer		589.00	889.50	0.00	0.00	0.00	282.85-	17.61-	1,195.65
Total		797.84	1,149.46	0.00	0.00	0.00	391.79-	24.04-	1,555.51
4000-0	21 WILLIAM STREET								
Water		105.38	597.36	0.00	0.00	0.00	610.23-	4.11-	92.51
Sewer		297.51	889.50	0.00	0.00	0.00	883.68-	5.53-	303.33
Total		402.89	1,486.86	0.00	0.00	0.00	1,493.91-	9.64-	395.84
4002-0	17 WILLIAM STREET								
Water		335.12	495.87	0.00	0.00	0.00	489.38-	13.07-	341.61
Sewer		589.00	889.50	0.00	0.00	0.00	883.50-	22.84-	595.00
Total		924.12	1,385.37	0.00	0.00	0.00	1,372.88-	35.91-	936.61
4024-0	56 COLFAX DRIVE								
Water		149.97	558.53	0.00	0.00	0.00	488.79-	1.73-	219.71
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	3.33-	300.50
Total		444.47	1,448.03	0.00	0.00	0.00	1,372.29-	5.06-	520.21
4058-0	574 TURNPIKE								
Water		63.51	191.50	0.00	0.00	0.00	190.48-	1.18-	64.53
Sewer		295.42	889.50	0.00	0.00	0.00	884.42-	5.48-	300.50
Total		358.93	1,081.00	0.00	0.00	0.00	1,074.90-	6.66-	365.03
4059-0	574 TURNPIKE								
Water		397.87	1,186.03	0.00	0.00	0.00	303.02-	8.22-	1,280.88
Sewer		1,236.48	2,247.60	0.00	0.00	0.00	2,037.27-	40.71-	1,446.81
Total		1,634.35	3,433.63	0.00	0.00	0.00	2,340.29-	48.93-	2,727.69
4059-3	574 TURNPIKE								
Water		0.00	79.57	0.00	0.00	0.00	0.00	0.00	79.57
Sewer		0.00	193.66	0.00	0.00	0.00	0.00	0.00	193.66
Total		0.00	273.23	0.00	0.00	0.00	0.00	0.00	273.23
4086-0	10 EVANS PLACE								
Water		115.46	173.54	0.00	0.00	0.00	0.00	0.00	289.00
WPN		0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.39
Water-Total		115.85	173.54	0.00	0.00	0.00	0.00	0.00	289.39
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	0.00	1,478.50
SPN		1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96
Sewer-Total		590.96	889.50	0.00	0.00	0.00	0.00	0.00	1,480.46
Total		706.81	1,063.04	0.00	0.00	0.00	0.00	0.00	1,769.85
4093-4	38 EVANS PLACE								
Water		0.00	97.48	0.00	0.00	0.00	36.47-	0.00	61.01
Sewer		0.00	490.29	0.00	0.00	0.00	189.79-	0.00	300.50
Total		0.00	587.77	0.00	0.00	0.00	226.26-	0.00	361.51

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
4104-0	702 TURNPIKE									
Water		335.01	475.49		0.00	0.00	0.00	639.65-	11.24-	170.85
Sewer		589.00	889.50		0.00	0.00	0.00	1,178.00-	19.60-	300.50
Total		924.01	1,364.99		0.00	0.00	0.00	1,817.65-	30.84-	471.35
4107-0	702 TURNPIKE BLDG 15									
Water		1,161.21	3,836.29		0.00	0.00	0.00	4,993.47-	4.03-	4.03
Sewer		2,198.23	7,241.60		0.00	0.00	0.00	9,432.53-	7.30-	7.30
Total		3,359.44	11,077.89		0.00	0.00	0.00	14,426.00-	11.33-	11.33
4115-0	627 TURNPIKE 2ND FLOOR									
Water		115.80	182.47		0.00	0.00	0.00	225.60-	3.76-	72.67
Sewer		567.09	889.50		0.00	0.00	0.00	1,106.00-	18.50-	350.59
Total		682.89	1,071.97		0.00	0.00	0.00	1,331.60-	22.26-	423.26
4141-0	488 TURNPIKE									
Water		61.30	572.79		0.00	0.00	0.00	533.20-	0.26-	100.89
4145-0	383 TURNPIKE									
Water		0.00	335.80		0.00	0.00	0.00	222.80-	2.79-	113.00
4153-0	425 JACKSONVILLE ROAD									
Water		1.75	1,764.46		0.00	0.00	0.00	1,171.92-	34.39-	594.29
Sewer		55,935.46	3,330.40		0.00	0.00	0.00	2,696.60-	3,717.09-	56,569.26
Total		55,937.21	5,094.86		0.00	0.00	0.00	3,868.52-	3,751.48-	57,163.55
4163-0	165 TURNPIKE									
Water		101.18	321.97		0.00	0.00	0.00	313.53-	0.27-	109.62
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	0.72-	300.50
Total		395.68	1,211.47		0.00	0.00	0.00	1,197.03-	0.99-	410.12
4171-0	149 TURNPIKE									
Water		1,190.27	1,873.65		0.00	0.00	0.00	2,397.82-	38.91-	666.10
Sewer		2,258.31	3,543.76		0.00	0.00	0.00	4,551.20-	73.93-	1,250.87
Total		3,448.58	5,417.41		0.00	0.00	0.00	6,949.02-	112.84-	1,916.97
4175-0	139 TURNPIKE 141 APT C & D									
Water		210.62	650.26		0.00	0.00	0.00	638.16-	5.97-	222.72
4176-0	137 TURNPIKE									
Water		111.48	347.78		0.00	0.00	0.00	341.22-	1.22-	118.04
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	3.21-	300.50
Total		405.98	1,237.28		0.00	0.00	0.00	1,224.72-	4.43-	418.54
4177-0	135 TURNPIKE COSMO BELLA PIZZA									
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	3.21-	300.50
4186-0	67 TURNPIKE									
Water		57.79	177.90		0.00	0.00	55.17	229.64-	0.92-	61.22
Sewer		294.50	889.50		0.00	0.00	55.17-	823.45-	10.50-	305.38
Total		352.29	1,067.40		0.00	0.00	0.00	1,053.09-	11.42-	366.60

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
4189-0	61 TURNPIKE									
Water		116.55	194.82		0.00	0.00	0.00	116.55-	1.00-	194.82
Sewer		589.00	889.50		0.00	0.00	0.00	589.00-	5.17-	889.50
Total		705.55	1,084.32		0.00	0.00	0.00	705.55-	6.17-	1,084.32
4195-0	14 INDUSTRIAL ROAD									
Water		153.78	755.50		0.00	0.00	0.00	763.99-	0.03-	145.29
Sewer		294.50	1,390.78		0.00	0.00	0.00	1,384.78-	0.07-	300.50
Total		448.28	2,146.28		0.00	0.00	0.00	2,148.77-	0.10-	445.79
4202-0	24 TURNPIKE 26 ACME									
Water		156.38	372.93		0.00	0.00	0.00	409.23-	0.28-	120.08
Sewer		294.50	889.50		0.00	0.00	0.00	882.78-	0.72-	301.22
Total		450.88	1,262.43		0.00	0.00	0.00	1,292.01-	1.00-	421.30
4212-0	60 TURNPIKE									
Water		154.60	262.91		0.00	0.00	0.00	321.20-	10.41-	96.31
Sewer		589.00	889.50		0.00	0.00	0.00	1,178.00-	39.07-	300.50
Total		743.60	1,152.41		0.00	0.00	0.00	1,499.20-	49.48-	396.81
4214-1	120 TURNPIKE									
Water		0.00	81.96		0.00	0.00	0.00	21.39-	0.00	60.57
Sewer		0.00	415.03		0.00	0.00	0.00	114.53-	0.00	300.50
Total		0.00	496.99		0.00	0.00	0.00	135.92-	0.00	361.07
4218-0	166 TURNPIKE									
Water		214.38	723.58		0.00	0.00	0.00	675.98-	0.90-	261.98
Sewer		361.16	1,247.92		0.00	0.00	0.00	1,157.90-	1.55-	451.18
Total		575.54	1,971.50		0.00	0.00	0.00	1,833.88-	2.45-	713.16
4221-0	166 TURNPIKE									
Water		149.41	449.39		0.00	0.00	0.00	339.61-	0.00	259.19
Sewer		294.50	901.38		0.00	0.00	0.00	600.88-	0.00	595.00
Total		443.91	1,350.77		0.00	0.00	0.00	940.49-	0.00	854.19
4230-0	204 TURNPIKE									
Water		126.91	197.42		0.00	0.00	0.00	126.91-	1.83-	197.42
Sewer		589.00	889.50		0.00	0.00	0.00	589.00-	8.51-	889.50
Total		715.91	1,086.92		0.00	0.00	0.00	715.91-	10.34-	1,086.92
4234-0	222 TURNPIKE									
Water		111.15	169.40		0.00	0.00	0.00	168.19-	3.07-	112.36
Sewer		589.00	889.50		0.00	0.00	0.00	883.50-	16.30-	595.00
Total		700.15	1,058.90		0.00	0.00	0.00	1,051.69-	19.37-	707.36
4278-0	210 WEST PARKWAY UNIT 8									
Water		126.21	381.12		0.00	0.00	0.00	387.41-	0.04-	119.92
Sewer		298.64	889.50		0.00	0.00	0.00	887.64-	0.08-	300.50
Total		424.85	1,270.62		0.00	0.00	0.00	1,275.05-	0.12-	420.42
4288-0	230 WEST PARKWAY UNIT 4									
Water		55.67	171.80		0.00	0.00	0.00	111.62-	0.21-	115.85

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4288-0	230 WEST PARKWAY UNIT 4	Continued							
Sewer		294.50	889.50	0.00	0.00	0.00	587.95-	1.12-	596.05
Total		350.17	1,061.30	0.00	0.00	0.00	699.57-	1.33-	711.90
4317-0	637 ROUTE 23								
Water		382.68-	610.64	0.00	0.00	0.00	24.25-	0.01-	203.71
4320-0	631 ROUTE 23								
Water		57.91	171.18	0.00	0.00	0.00	78.67-	3.15-	150.42
Sewer		294.50	889.50	0.00	0.00	0.00	402.08-	16.10-	781.92
Total		352.41	1,060.68	0.00	0.00	0.00	480.75-	19.25-	932.34
4321-0	625 ROUTE 23								
Water		63.85	194.53	0.00	0.00	0.00	191.90-	5.36-	66.48
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	24.67-	300.50
Total		358.35	1,084.03	0.00	0.00	0.00	1,075.40-	30.03-	366.98
4331-0	615 ROUTE 23								
Water		124.45	405.06	0.00	0.00	0.00	120.81-	1.52-	408.70
Sewer		869.00	889.50	0.00	0.00	0.00	860.37-	22.24-	898.13
Total		993.45	1,294.56	0.00	0.00	0.00	981.18-	23.76-	1,306.83
4339-0	475 ROUTE 23								
Water		151.09	211.08	0.00	0.00	0.00	196.72-	7.63-	165.45
Sewer		589.00	889.50	0.00	0.00	0.00	778.41-	30.24-	700.09
Total		740.09	1,100.58	0.00	0.00	0.00	975.13-	37.87-	865.54
4347-0	445 ROUTE 23								
Water		110.00	397.38	0.00	0.00	0.00	304.79-	10.28-	202.59
Sewer		589.00	1,093.60	0.00	0.00	0.00	1,126.94-	31.08-	555.66
Total		699.00	1,490.98	0.00	0.00	0.00	1,431.73-	41.36-	758.25
4350-0	441 ROUTE 23								
Water		121.15	1,776.84	0.00	0.00	0.00	367.44-	28.23-	1,530.55
Sewer		589.00	3,565.24	0.00	0.00	0.00	1,226.27-	65.47-	2,927.97
Total		710.15	5,342.08	0.00	0.00	0.00	1,593.71-	93.70-	4,458.52
4354-1	411 ROUTE 23								
Water		0.00	706.48	0.00	0.00	0.00	0.00	0.00	706.48
Sewer		0.00	812.67	0.00	0.00	0.00	0.00	0.00	812.67
Total		0.00	1,519.15	0.00	0.00	0.00	0.00	0.00	1,519.15
4359-0	363 ROUTE 23								
Water		291.86	757.50	0.00	0.00	0.00	0.00	0.00	1,049.36
WPN		0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.40
Water-Total		292.26	757.50	0.00	0.00	0.00	0.00	0.00	1,049.76
4395-1	580 ROUTE 23								
Water		0.00	73.72	0.00	0.00	0.00	0.00	0.00	73.72
4396-0	590 ROUTE 23								
Water		78.03	2,542.01	0.00	0.00	0.00	2,536.92-	0.00	83.12

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4407-0	710 ROUTE 23							
Water	4,209.43	12,793.13	0.00	0.00	0.00	13,238.82-	143.10-	3,763.74
4411-0	538 TURNPIKE							
Water	240.29	882.66	0.00	0.00	0.00	773.40-	9.92-	349.55
Sewer	589.00	1,713.44	0.00	0.00	0.00	1,594.65-	22.38-	707.79
Total	829.29	2,596.10	0.00	0.00	0.00	2,368.05-	32.30-	1,057.34
4435-0	12 BEECH STREET							
Water	195.65	714.55	0.00	0.00	0.00	498.31-	3.43-	411.89
Sewer	294.50	889.50	0.00	0.00	0.00	589.00-	5.17-	595.00
Total	490.15	1,604.05	0.00	0.00	0.00	1,087.31-	8.60-	1,006.89
4438-0	57 TURNPIKE							
Water	205.99	298.62	0.00	0.00	0.00	304.08-	11.18-	200.53
Sewer	589.00	889.50	0.00	0.00	0.00	883.50-	32.44-	595.00
Total	794.99	1,188.12	0.00	0.00	0.00	1,187.58-	43.62-	795.53
4439-0	59 TURNPIKE SALON D'ORO							
Water	258.29	369.79	0.00	0.00	0.00	501.06-	10.83-	127.02
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	24.82-	300.50
Total	847.29	1,259.29	0.00	0.00	0.00	1,679.06-	35.65-	427.52
4440-0	55-B TURNPIKE							
Water	165.21	144.66	0.00	0.00	0.00	164.70-	2.65-	145.17
Sewer	353.40	327.88	0.00	0.00	0.00	352.32-	5.69-	328.96
Total	518.61	472.54	0.00	0.00	0.00	517.02-	8.34-	474.13
4445-0	75 LINCOLN PARK ROAD							
Water	522.69	659.61	0.00	0.00	0.00	522.69-	7.99-	659.61
4521-0	520 TURNPIKE UNIT 100							
Sewer	0.40	800.55	0.00	0.00	0.00	530.10-	0.85-	270.85
4525-0	520 TURNPIKE UNIT 104							
Sewer	265.05	800.55	0.06-	0.00	0.00	795.09-	0.06-	270.45
4528-0	520 TURNPIKE UNIT 107							
Sewer	265.05	800.55	0.00	0.00	0.00	795.15-	0.06-	270.45
4535-0	520 TURNPIKE UNIT 114							
Sewer	265.05	800.55	0.00	0.00	0.00	975.43-	6.39-	90.17
4542-0	520 TURNPIKE UNIT 121							
Sewer	265.05	800.55	0.00	0.00	0.00	795.15-	0.00	270.45
4547-0	520 TURNPIKE UNIT 126							
Sewer	265.05	800.55	0.00	0.00	0.00	795.15-	2.23-	270.45
4549-0	520 TURNPIKE UNIT 201							
Sewer	265.05	800.55	0.00	0.00	0.00	795.15-	12.55-	270.45

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4554-0	520 TURNPIKE UNIT 206							
Sewer	265.05	800.55	0.06-	0.00	0.00	795.09-	0.06-	270.45
4564-0	520 TURNPIKE UNIT 216							
Sewer	265.05	800.55	0.00	0.00	0.00	530.10-	1.89-	535.50
4573-0	520 TURNPIKE UNIT 225							
Sewer	265.05	800.55	0.00	0.00	0.00	795.15-	1.77-	270.45
4583-0	520 TURNPIKE UNIT 307							
Sewer	530.10	800.55	0.00	0.00	0.00	1,060.20-	15.84-	270.45
4585-0	520 TURNPIKE UNIT 309							
Sewer	265.05	800.55	0.00	0.00	0.00	0.00	0.00	1,065.60
4595-0	520 TURNPIKE UNIT 109A							
Sewer	530.10	800.55	0.00	0.00	0.00	1,060.20-	10.95-	270.45
4734-0	164 SUNSET ROAD							
Water	0.00	288.83	0.00	0.00	0.00	191.08-	0.00	97.75
Sewer	0.00	889.50	0.00	0.00	0.00	589.00-	0.00	300.50
Total	0.00	1,178.33	0.00	0.00	0.00	780.08-	0.00	398.25
4796-0	120 TURNPIKE							
Sewer	0.00	533.70	0.00	0.00	0.00	353.40-	0.00	180.30
5544-0	99 CHATFIELD DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	1,059.96-	26.02-	270.69
5545-0	100 CHATFIELD DRIVE							
Sewer	266.94	800.55	0.00	0.00	0.00	796.51-	0.57-	270.98
5550-0	105 CHATFIELD DRIVE							
Sewer	267.35	800.55	0.00	0.00	0.00	267.36-	0.03-	800.54
5553-0	108 CHATFIELD DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	800.10-	5.18-	530.55
5570-0	201 CHATFIELD DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	795.15-	17.02-	535.50
5583-0	304 CHATFIELD DRIVE							
Sewer	265.05	800.55	0.00	0.00	0.00	530.10-	5.65-	535.50
5592-0	403 CHATFIELD DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	1,060.20-	10.31-	270.45
5595-0	406 CHATFIELD DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	0.00	13.72-	1,330.65
5599-0	410 CHATFIELD DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	530.10-	14.66-	800.55

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5600-0	411 CHATFIELD DRIVE								
Sewer	453.52	800.55		0.00	0.00	0.00	981.90-	9.44-	272.17
5608-0	506 CHATFIELD DRIVE								
Sewer	0.00	800.55		0.00	0.00	0.00	530.10-	0.00	270.45
5613-0	511 CHATFIELD DRIVE								
Sewer	265.05	800.55		0.00	0.00	0.00	795.15-	4.60-	270.45
5628-0	804 CHATFIELD DRIVE								
Sewer	530.10	800.55		0.00	0.00	0.00	0.00	11.36-	1,330.65
5637-0	1005 CHATFIELD DRIVE								
Sewer	530.10	800.55		0.00	0.00	0.00	1,060.20-	16.90-	270.45
5640-0	1103 CHATFIELD DRIVE								
Sewer	265.05	800.55		0.00	0.00	0.00	795.15-	0.12-	270.45
5649-0	1301 BEDFORD DRIVE								
Sewer	530.10	800.55		0.00	0.00	0.00	24.37-	4.77-	1,306.28
5654-0	1306 BEDFORD DRIVE								
Sewer	530.10	800.55		0.00	0.00	0.00	0.00	13.48-	1,330.65
5655-0	1307 BEDFORD DRIVE								
Sewer	530.10	800.55		0.00	0.00	0.00	504.33-	39.27-	826.32
SPN	20.00	0.00		0.00	0.00	0.00	20.00-	0.00	0.00
Sewer-Total	550.10	800.55		0.00	0.00	0.00	524.33-	39.27-	826.32
5656-0	1308 BEDFORD DRIVE								
Sewer	265.05	800.55		0.00	0.00	0.00	795.15-	8.09-	270.45
5664-0	1316 BEDFORD DRIVE								
Sewer	530.10	800.55		0.00	0.00	0.00	1,056.31-	13.25-	274.34
5666-0	1318 BEDFORD DRIVE								
Sewer	265.05	800.55		0.00	0.00	0.00	893.83-	6.56-	171.77
5671-0	1323 BEDFORD DRIVE								
Sewer	530.10	800.55		0.00	0.00	0.00	1,060.20-	11.49-	270.45
5677-0	1405 BEDFORD DRIVE								
Sewer	265.05	800.55		0.00	0.00	0.00	795.15-	4.89-	270.45
5679-0	1407 BEDFORD DRIVE								
Sewer	265.05	800.55		0.00	0.00	0.00	795.15-	0.00	270.45
5686-0	1507 HAZELTON DRIVE								
Sewer	530.10	800.55		0.00	0.00	0.00	795.15-	16.68-	535.50
5692-0	1701 HAZELTON DRIVE								
Sewer	265.05	800.55		0.00	0.00	0.00	794.50-	0.65-	271.10

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
5693-0	1702 HAZELTON DRIVE								
Sewer		265.05	800.55	0.00	0.00	0.00	795.15-	0.06-	270.45
5695-0	1704 HAZELTON DRIVE								
Sewer		531.82	800.55	0.00	0.00	0.00	0.00	0.00	1,332.37
SPN		1.80	0.00	0.00	0.00	0.00	0.00	0.00	1.80
Sewer-Total		533.62	800.55	0.00	0.00	0.00	0.00	0.00	1,334.17
5706-0	1904 WENDOVER DRIVE								
Sewer		265.05	800.55	0.00	0.00	0.00	795.15-	0.00	270.45
5714-0	2102 WENDOVER DRIVE								
Sewer		530.10	800.55	0.00	0.00	0.00	696.73-	39.05-	633.92
5717-0	2105 WENDOVER DRIVE								
Sewer		265.05	800.55	0.00	0.00	0.00	795.15-	6.66-	270.45
5718-0	2201 WENDOVER DRIVE								
Sewer		265.05	800.55	0.00	0.00	0.00	795.15-	4.36-	270.45
5728-0	2306 WENDOVER DRIVE								
Sewer		530.10	800.55	0.00	0.00	0.00	1,060.20-	18.67-	270.45
5734-0	2501 WENDOVER DRIVE								
Sewer		265.05	800.55	0.00	0.00	0.00	795.15-	3.59-	270.45
5736-0	2503 WENDOVER DRIVE								
Sewer		1,053.74	800.55	0.00	0.00	0.00	0.00	0.00	1,854.29
SPN		21.04	0.00	0.00	0.00	0.00	0.00	0.00	21.04
Sewer-Total		1,074.78	800.55	0.00	0.00	0.00	0.00	0.00	1,875.33
5737-0	2504 WENDOVER DRIVE								
Sewer		267.49	800.55	0.00	0.00	0.00	565.25-	14.75-	502.79
5739-0	2506 WENDOVER DRIVE								
Sewer		530.10	800.55	0.00	0.00	0.00	501.58-	26.75-	829.07
5747-0	2514 WENDOVER DRIVE								
Sewer		265.05	800.55	0.00	0.00	0.00	530.10-	8.60-	535.50
5753-0	2520 WENDOVER DRIVE								
Sewer		530.10	800.55	0.00	0.00	0.00	530.10-	9.36-	800.55
5754-0	2521 WENDOVER DRIVE								
Sewer		530.10	800.55	0.00	0.00	0.00	954.28-	25.63-	376.37
5755-0	2522 WENDOVER DRIVE								
Sewer		265.05	800.55	0.00	0.00	0.00	794.64-	11.03-	270.96
5757-0	2524 WENDOVER DRIVE								
Sewer		265.05	800.55	0.00	0.00	0.00	530.10-	6.54-	535.50

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
5760-0	2603 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	795.03-	9.48-	535.62
5763-0	2703 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	0.00	0.00	1,330.65
SPN		1.77	0.00		0.00	0.00	0.00	0.00	0.00	1.77
Sewer-Total		531.87	800.55		0.00	0.00	0.00	0.00	0.00	1,332.42
5782-0	3003 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	530.10-	0.00	535.50
5790-0	3105 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	795.15-	2.12-	270.45
5863-0	4601 TUDOR DRIVE									
Sewer		526.15	800.55		0.00	0.00	0.00	457.41-	42.59-	869.29
5870-0	4608 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	530.10-	0.00	535.50
5872-0	4610 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	1,060.20-	12.20-	270.45
5883-0	4709 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	2.09-	5.84-	1,328.56
5893-0	4807 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	794.38-	0.77-	271.22
5898-0	4812 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	716.31-	32.93-	614.34
5900-0	4901 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	795.15-	4.95-	535.50
5905-0	4906 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	795.15-	1.53-	270.45
SPN		0.00	20.00		0.00	0.00	0.00	20.00-	0.00	0.00
Sewer-Total		265.05	820.55		0.00	0.00	0.00	815.15-	1.53-	270.45
5906-0	4907 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	0.00	13.48-	1,330.65
5907-0	4908 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	411.57-	6.37-	654.03
5925-0	5002 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	530.80-	18.44-	799.85
5932-0	5009 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	791.65-	10.84-	273.95

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
5934-0	5011 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	795.15-	0.00	270.45
5942-0	5105 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	264.28-	0.77-	801.32
5944-0	5107 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	265.05-	3.24-	800.55
5946-0	5109 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	798.21-	18.54-	532.44
5950-0	5113 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	795.15-	17.38-	535.50
5954-0	5117 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	1,060.20-	34.69-	270.45
5958-0	5121 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	265.05-	1.77-	800.55
5961-0	5124 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	0.00	0.00	1,330.65
SPN		1.77	0.00		0.00	0.00	0.00	0.00	0.00	1.77
Sewer-Total		531.87	800.55		0.00	0.00	0.00	0.00	0.00	1,332.42
5968-0	5207 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	795.15-	15.84-	535.50
5970-0	5209 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	1,059.71-	22.26-	270.94
5972-0	5211 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	530.10-	0.41-	535.50
5974-0	5213 TUDOR DRIVE									
Sewer		0.52	800.55		0.00	0.00	0.00	0.00	0.00	801.07
5983-0	5306 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	795.15-	1.88-	270.45
5986-0	5309 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	795.50-	3.41-	270.10
5998-0	5407 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	530.10-	5.48-	535.50
5999-0	5408 TUDOR DRIVE									
Sewer		530.10	800.55		0.00	0.00	0.00	661.19-	17.72-	669.46
6002-0	5411 TUDOR DRIVE									
Sewer		265.05	800.55		0.00	0.00	0.00	530.10-	0.00	535.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6004-0	5413 TUDOR DRIVE							
Sewer	265.05	800.55	0.00	0.00	0.00	791.91-	3.78-	273.69
6007-0	5502 TUDOR DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	797.85-	14.44-	532.80
6014-0	5509 TUDOR DRIVE							
Sewer	0.00	800.55	0.00	0.00	0.00	530.10-	6.01-	270.45
6040-0	5701 TUDOR DRIVE							
Sewer	0.00	800.55	0.00	0.00	0.00	0.00	0.00	800.55
6044-0	5705 TUDOR DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	1,060.20-	42.69-	270.45
6050-0	5711 TUDOR DRIVE							
Sewer	265.05	800.55	0.00	0.00	0.00	795.15-	5.42-	270.45
6053-0	5714 TUDOR DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	1,060.20-	5.36-	270.45
6059-0	5804 TUDOR DRIVE							
Sewer	265.05	800.55	0.00	0.00	0.00	795.15-	0.00	270.45
6061-0	5806 TUDOR DRIVE							
Sewer	265.05	800.55	0.00	0.00	0.00	800.55-	0.00	265.05
SRP	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Sewer-Total	265.05	820.55	0.00	0.00	0.00	800.55-	0.00	285.05
6083-0	5914 TUDOR DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	795.15-	20.37-	535.50
6089-0	6006 TUDOR DRIVE							
Sewer	268.14	800.55	0.00	0.00	0.00	798.24-	0.04-	270.45
6092-0	6009 TUDOR DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	0.00	8.90-	1,330.65
6097-0	6014 TUDOR DRIVE							
Sewer	265.05	800.55	0.00	0.00	0.00	795.15-	0.00	270.45
6202-0	9 LYMAN AVENUE							
Water	129.42	336.28	0.00	0.00	0.00	331.59-	0.00	134.11
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total	423.92	1,225.78	0.00	0.00	0.00	1,215.09-	0.00	434.61
6264-0	200 TURNPIKE APT A							
Water	172.18	294.45	0.00	0.00	0.00	226.46-	7.41-	240.17
Sewer	262.18	533.70	0.00	0.00	0.00	354.70-	11.43-	441.18
Total	434.36	828.15	0.00	0.00	0.00	581.16-	18.84-	681.35
6272-0	2301 WENDOVER DRIVE							
Sewer	530.10	800.55	0.00	0.00	0.00	1,060.20-	8.08-	270.45

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6275-0	34 ACKERSON AVENUE							
Water	475.68	1,786.55	0.00	0.00	0.00	1,152.94-	37.71-	1,109.29
WPF	0.00	80.00	0.00	0.00	0.00	80.00-	0.00	0.00
Water-Total	475.68	1,866.55	0.00	0.00	0.00	1,232.94-	37.71-	1,109.29
Sewer	589.00	889.50	0.00	0.00	0.00	826.85-	22.24-	651.65
Total	1,064.68	2,756.05	0.00	0.00	0.00	2,059.79-	59.95-	1,760.94
6355-0	6 MUNSON DRIVE							
Water	180.32	563.34	0.00	0.00	0.00	521.81-	2.50-	221.85
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	4.13-	300.50
Total	474.82	1,452.84	0.00	0.00	0.00	1,405.31-	6.63-	522.35
6365-0	6 ATWOOD AVENUE							
Water	279.19	923.99	0.00	0.00	0.00	671.51-	13.42-	531.67
6369-0	201 FARM ROAD							
Water	176.08	717.27	0.00	0.00	0.00	653.61-	2.03-	239.74
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	2.88-	300.50
Total	470.58	1,606.77	0.00	0.00	0.00	1,537.11-	4.91-	540.24
6371-1	126 JACKSONVILLE ROAD							
Water	0.00	136.87	0.00	0.00	0.00	51.29-	0.43-	85.58
Sewer	0.00	428.12	0.00	0.00	0.00	198.42-	1.20-	229.70
Total	0.00	564.99	0.00	0.00	0.00	249.71-	1.63-	315.28
6383-0	32E TURNPIKE							
Water	161.90	346.80	0.00	0.00	0.00	169.32-	17.08-	339.38
Sewer	270.94	533.70	0.00	0.00	0.00	283.74-	28.94-	520.90
Total	432.84	880.50	0.00	0.00	0.00	453.06-	46.02-	860.28
6390-0	26 WINFIELD AVENUE							
Water	297.39	807.86	0.00	0.00	0.00	820.85-	0.46-	284.40
6423-0	26 VAN RIPER AVENUE							
Water	189.87	292.76	0.00	0.00	0.00	278.68-	2.39-	203.95
6424-1	424 ROUTE 23							
Water	17.53	226.16	0.00	0.00	0.00	99.68-	0.58-	144.01
6430-0	35 OPING ROAD							
Water	165.02	292.60	0.00	0.00	0.00	265.59-	6.97-	192.03
6433-0	90 VILLAGE ROAD							
Water	0.00	667.95	0.00	0.00	0.00	520.59-	1.94-	147.36
Sewer	0.00	889.50	0.00	0.00	0.00	589.00-	2.36-	300.50
Total	0.00	1,557.45	0.00	0.00	0.00	1,109.59-	4.30-	447.86
6437-0	574 TURNPIKE							
Water	150.87	428.35	0.00	0.00	0.00	314.04-	3.96-	265.18
Sewer	294.50	889.50	0.00	0.00	0.00	589.00-	7.72-	595.00
Total	445.37	1,317.85	0.00	0.00	0.00	903.04-	11.68-	860.18

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6453-0	15 WEST SUNSET ROAD							
Sewer	297.25	889.50	0.00	0.00	0.00	881.15-	8.81-	305.60
6454-0	52 MANDEVILLE AVENUE							
Water	226.74	392.41	0.00	0.00	0.00	486.79-	1.71-	132.36
6457-0	11 ROLAND ROAD							
Water	138.69	445.51	0.00	0.00	0.00	451.05-	1.80-	133.15
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	3.40-	300.50
Total	433.19	1,335.01	0.00	0.00	0.00	1,334.55-	5.20-	433.65
6480-0	20 GROVE STREET							
Water	259.44	394.85	0.00	0.00	0.00	518.86-	10.95-	135.43
6485-0	45 CAROLINE AVENUE							
Water	145.84	470.65	0.03-	0.00	0.00	487.24-	0.03-	129.22
6499-0	41 TURNPIKE							
Water	371.67	331.40	0.00	0.00	0.00	606.39-	16.62-	96.68
Sewer	681.89	889.50	0.00	0.00	0.00	1,270.89-	31.37-	300.50
Total	1,053.56	1,220.90	0.00	0.00	0.00	1,877.28-	47.99-	397.18
6508-0	105 MANDEVILLE AVENUE							
Water	428.96	652.23	0.00	0.00	0.00	569.77-	33.56-	511.42
6521-1	22 ROOSEVELT STREET							
Water	0.00	844.02	0.00	0.00	0.00	714.23-	2.71-	129.79
Sewer	0.00	860.05	0.00	0.00	0.00	779.91-	3.41-	80.14
Total	0.00	1,704.07	0.00	0.00	0.00	1,494.14-	6.12-	209.93
6531-0	4 WOODLAND PLACE							
Water	258.48	1,108.05	0.00	0.00	0.00	0.00	0.00	1,366.53
WRP	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	258.48	1,128.05	0.00	0.00	0.00	0.00	0.00	1,386.53
6538-0	16 ATWOOD AVENUE							
Water	154.51	737.33	0.00	0.00	0.00	565.55-	0.00	326.29
6541-0	66 THIRD STREET							
Water	130.46	577.63	0.00	0.00	0.00	496.77-	1.07-	211.32
6552-0	15 WILRUE PARKWAY							
Water	267.86	849.07	0.00	0.00	0.00	743.91-	8.95-	373.02
6569-0	156 HILLVIEW ROAD							
Water	159.72	828.46	0.00	0.00	0.00	876.17-	9.24-	112.01
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	13.62-	300.50
Total	454.22	1,717.96	0.00	0.00	0.00	1,759.67-	22.86-	412.51
6574-0	134 TURNPIKE							
Water	276.59	415.07	0.00	0.00	0.00	423.16-	5.09-	268.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6574-0	134 TURNPIKE	Continued						
Sewer	589.00	889.50	0.00	0.00	0.00	881.29-	10.66-	597.21
Total	865.59	1,304.57	0.00	0.00	0.00	1,304.45-	15.75-	865.71
6578-0	34 VILLAGE ROAD							
Water	238.29	396.12	0.00	0.00	0.00	0.00	5.57-	634.41
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	13.55-	1,478.50
Total	827.29	1,285.62	0.00	0.00	0.00	0.00	19.12-	2,112.91
6594-0	5 TURNPIKE							
Water	265.02	575.20	0.00	0.00	0.00	0.00	6.37-	840.22
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	14.07-	1,478.50
Total	854.02	1,464.70	0.00	0.00	0.00	0.00	20.44-	2,318.72
6614-0	31 CAMERON AVENUE							
Water	180.56	646.32	0.00	0.00	0.00	654.77-	0.00	172.11
6663-0	8 POMONA AVENUE							
Water	371.46	564.94	0.00	0.00	0.00	549.10-	11.39-	387.30
6675-0	231 MOUNTAIN AVENUE							
Water	286.54	1,226.61	0.00	0.00	0.00	1,320.28-	6.27-	192.87
6691-0	83 JACKSON AVENUE							
Water	133.45	206.85	0.00	0.00	0.00	271.81-	4.99-	68.49
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	21.92-	300.50
Total	722.45	1,096.35	0.00	0.00	0.00	1,449.81-	26.91-	368.99
6709-0	10 RICHARDS STREET							
Water	311.25	435.17	0.00	0.00	0.00	311.25-	4.18-	435.17
Sewer	589.00	889.50	0.00	0.00	0.00	589.00-	7.13-	889.50
Total	900.25	1,324.67	0.00	0.00	0.00	900.25-	11.31-	1,324.67
6716-0	57 MARLIN AVENUE							
Water	211.59	707.35	0.00	0.00	0.00	655.47-	1.56-	263.47
Sewer	294.50	889.50	0.00	0.00	0.00	881.60-	2.10-	302.40
Total	506.09	1,596.85	0.00	0.00	0.00	1,537.07-	3.66-	565.87
6720-0	20 GREENWOOD AVENUE							
Water	202.11	412.17	0.00	0.00	0.00	0.00	4.74-	614.28
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	14.07-	1,478.50
Total	791.11	1,301.67	0.00	0.00	0.00	0.00	18.81-	2,092.78
6729-0	5 FIRST STREET							
Water	121.72	376.38	0.00	0.00	0.00	362.73-	0.00	135.37
6741-0	2 OLD PINE ROAD							
Water	192.42	387.62	0.00	0.00	0.00	192.42-	3.75-	387.62
6748-0	7 ATWOOD AVENUE							
Water	174.84	266.62	0.00	0.00	0.00	124.58-	3.63-	316.88

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6763-0	336 SUNSET ROAD							
Water	1,294.39	1,638.81	0.00	0.00	0.00	2,746.33-	31.51-	186.87
6766-0	346 SUNSET ROAD							
Water	224.17	342.90	0.00	0.00	0.00	335.95-	3.91-	231.12
6780-0	144 JACKSONVILLE ROAD							
Water	134.75	456.47	66.39-	0.00	0.00	378.16-	2.04-	146.67
Sewer	0.00	0.00	205.74	0.00	0.00	205.74-	0.00	0.00
SAF	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00
SCF	0.00	3,500.00	0.00	0.00	0.00	3,500.00-	0.00	0.00
Sewer-Total	0.00	3,525.00	205.74	0.00	0.00	3,730.74-	0.00	0.00
Total	134.75	3,981.47	139.35	0.00	0.00	4,108.90-	2.04-	146.67
6785-0	12 DELLA AVENUE							
Water	208.35	530.79	0.00	0.00	0.00	602.77-	5.03-	136.37
6829-0	35 ACKERSON AVENUE							
Water	16.63	403.54	0.00	0.00	0.00	293.28-	3.34-	126.89
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	13.06-	300.50
Total	311.13	1,293.04	0.00	0.00	0.00	1,176.78-	16.40-	427.39
6849-0	124 GREENWOOD AVENUE							
Water	213.29	521.33	0.00	0.00	0.00	597.81-	5.84-	136.81
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	9.10-	300.50
Total	507.79	1,410.83	0.00	0.00	0.00	1,481.31-	14.94-	437.31
6857-0	33 OPING ROAD							
Water	121.12	330.91	0.00	0.00	0.00	332.53-	3.60-	119.50
6866-0	54 JEFFERSON STREET							
Water	123.42	307.42	0.00	0.00	0.00	342.01-	0.00	88.83
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total	417.92	1,196.92	0.00	0.00	0.00	1,225.51-	0.00	389.33
6871-0	13 COLONIAL TERRACE							
Water	376.15	1,306.05	0.00	0.00	0.00	1,531.70-	2.68-	150.50
6896-0	90 JACKSON AVENUE							
Water	0.00	773.39	0.00	0.00	283.91-	372.68-	0.45-	116.80
Sewer	177.69	889.50	0.00	0.00	283.91	1,180.33-	1.15-	170.77
Total	177.69	1,662.89	0.00	0.00	0.00	1,553.01-	1.60-	287.57
6902-0	25 VILLAGE ROAD							
Water	326.89	742.19	0.00	0.00	0.00	868.96-	16.63-	200.12
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	23.11-	300.50
Total	915.89	1,631.69	0.00	0.00	0.00	2,046.96-	39.74-	500.62
6906-0	4 BERRY PLACE							
Water	126.24	222.72	0.00	0.00	0.00	191.30-	6.99-	157.66
6931-0	7 RYERSON AVENUE							
Water	146.90	524.35	357.97-	2.23-	0.00	151.03-	1.18-	162.25

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6938-0	66 MOUNTAIN AVENUE							
Water	38.70-	340.46	0.00	0.00	0.00	276.65-	0.00	25.11
6963-0	13 DALE AVENUE							
Water	0.00	291.76	0.00	0.00	0.00	185.03-	0.00	106.73
6973-0	78 JACKSON AVENUE							
Water	185.00	313.09	0.00	0.00	0.00	401.84-	3.65-	96.25
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	11.45-	300.50
Total	774.00	1,202.59	0.00	0.00	0.00	1,579.84-	15.10-	396.75
6978-0	66 BOULEVARD							
Water	87.97	280.05	0.00	0.00	0.00	265.24-	0.89-	102.78
6981-0	26 DELLA AVENUE							
Water	0.00	1,027.24	0.00	0.00	0.00	844.52-	1.29-	182.72
6987-0	8 ELMWOOD AVENUE							
Water	246.77	394.90	0.00	0.00	0.00	359.87-	27.74-	281.80
Sewer	589.00	889.50	0.00	0.00	0.00	815.60-	64.03-	662.90
Total	835.77	1,284.40	0.00	0.00	0.00	1,175.47-	91.77-	944.70
7013-0	24 CAMERON AVENUE							
Water	131.17	518.07	0.00	0.00	0.00	515.75-	0.06-	133.49
7032-0	52 VILLAGE ROAD							
Water	239.81	400.70	0.00	0.00	0.00	523.22-	9.20-	117.29
Sewer	589.00	889.50	0.00	0.00	0.00	1,176.96-	21.22-	301.54
Total	828.81	1,290.20	0.00	0.00	0.00	1,700.18-	30.42-	418.83
7045-0	12 PARK AVENUE							
Water	168.81	947.26	0.00	0.00	0.00	358.52-	4.16-	757.55
7050-0	105 TURNPIKE UNIT 15A BLDG C							
Water	269.86	387.55	0.00	0.00	0.00	396.79-	2.63-	260.62
Sewer	530.10	800.55	0.00	0.00	0.00	795.15-	4.71-	535.50
Total	799.96	1,188.10	0.00	0.00	0.00	1,191.94-	7.34-	796.12
7091-0	94 LINCOLN PARK ROAD							
Water	130.20	444.02	0.00	0.00	0.00	405.88-	5.37-	168.34
Sewer	265.05	800.55	0.00	0.00	0.00	795.15-	10.68-	270.45
Total	395.25	1,244.57	0.00	0.00	0.00	1,201.03-	16.05-	438.79
7119-0	83 VILLAGE ROAD							
Water	323.19	601.27	0.00	0.00	0.00	0.00	0.00	924.46
WPN	1.11	0.00	0.00	0.00	0.00	0.00	0.00	1.11
Water-Total	324.30	601.27	0.00	0.00	0.00	0.00	0.00	925.57
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	0.00	1,478.50

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
7119-0	83 VILLAGE ROAD	Continued							
SPN	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.96
Sewer-Total	590.96	889.50	0.00	0.00	0.00	0.00	0.00	0.00	1,480.46
Total	915.26	1,490.77	0.00	0.00	0.00	0.00	0.00	0.00	2,406.03
7177-0	130 WEST PARKWAY								
Water	245.38	1,009.06	0.00	0.00	0.00	1,070.15-	11.97-		184.29
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	8.57-		300.50
Total	539.88	1,898.56	0.00	0.00	0.00	1,953.65-	20.54-		484.79
7178-0	48 DELLA AVENUE								
Water	218.11	583.31	0.00	0.00	0.00	0.00	2.86-		801.42
7187-0	57 MANDEVILLE AVENUE								
Water	334.29	696.88	0.00	0.00	0.00	0.00	7.59-		1,031.17
7188-0	5 BURNHAM DRIVE								
Water	67.91	214.52	0.00	0.00	0.00	202.64-	0.22-		79.79
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.98-		300.50
Total	362.41	1,104.02	0.00	0.00	0.00	1,086.14-	1.20-		380.29
7191-0	105 TURNPIKE UNIT 23B BLDG B								
Water	142.63	369.20	0.00	0.00	0.00	392.98-	0.29-		118.85
Sewer	265.05	800.55	0.00	0.00	0.00	795.15-	0.53-		270.45
Total	407.68	1,169.75	0.00	0.00	0.00	1,188.13-	0.82-		389.30
7230-0	36 SLINGERLAND AVENUE								
Water	149.05	744.87	0.00	0.00	0.00	767.31-	1.30-		126.61
7280-0	127 TURNPIKE (9 IRVING)								
Water	144.48	363.30	0.00	0.00	0.00	0.49-	1.59-		507.29
Sewer	589.00	983.62	0.00	0.00	0.00	1.98-	6.48-		1,570.64
Total	733.48	1,346.92	0.00	0.00	0.00	2.47-	8.07-		2,077.93
7283-0	25 ELM ROAD								
Water	196.91	785.18	0.00	0.00	0.00	820.79-	0.91-		161.30
7294-0	627 TURNPIKE APT A								
Water	155.17	213.89	0.00	0.00	0.00	296.74-	2.37-		72.32
Sewer	176.70	533.70	0.00	0.00	0.00	530.10-	3.38-		180.30
Total	331.87	747.59	0.00	0.00	0.00	826.84-	5.75-		252.62
7299-4	104B TURNPIKE								
Water	0.00	65.58	0.00	0.00	62.51-	3.07-	0.00		0.00
Sewer	0.00	170.28	0.00	0.00	62.51	176.70-	0.00		56.09
Total	0.00	235.86	0.00	0.00	0.00	179.77-	0.00		56.09
7320-0	8 VOORHIS PLACE								
Water	908.20	485.67	0.00	0.00	0.00	0.00	24.12-		1,393.87
Sewer	1,781.87	889.50	0.00	0.00	0.00	0.00	44.88-		2,671.37
Total	2,690.07	1,375.17	0.00	0.00	0.00	0.00	69.00-		4,065.24

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7339-0	44 SHERMAN AVENUE							
Water	92.00	294.62	0.00	0.00	0.00	286.61-	0.02-	100.01
7345-0	19 CENTER STREET							
Water	145.35	495.54	0.00	0.00	0.00	461.69-	0.00	179.20
7390-0	299 BOULEVARD							
Water	371.47	1,134.98	0.00	0.00	0.00	1,320.53-	16.59-	185.92
7395-0	22 WOODLAND PLACE							
Water	438.91	1,399.18	0.00	0.00	0.00	0.00	10.10-	1,838.09
7397-0	25 FOOTHILLS DRIVE							
Water	109.24	379.36	0.00	0.00	0.00	379.10-	0.51-	109.50
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	1.37-	300.50
Total	403.74	1,268.86	0.00	0.00	0.00	1,262.60-	1.88-	410.00
7419-0	12 CHESTNUT COURT							
Water	97.90	726.23	0.00	0.00	0.00	712.06-	0.00	112.07
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total	392.40	1,615.73	0.00	0.00	0.00	1,595.56-	0.00	412.57
7421-0	10 WEST PARKWAY							
Water	164.32	973.31	0.00	0.00	0.00	978.65-	8.55-	158.98
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	5.56-	300.50
Total	458.82	1,862.81	0.00	0.00	0.00	1,862.15-	14.11-	459.48
7423-0	20 VILLAGE ROAD							
Water	247.78	500.65	0.00	0.00	0.00	675.59-	11.47-	72.84
Sewer	494.50	889.50	0.00	0.00	0.00	1,257.43-	24.97-	126.57
Total	742.28	1,390.15	0.00	0.00	0.00	1,933.02-	36.44-	199.41
7431-0	9 ADAMS STREET							
Water	158.02	392.42	0.00	0.00	0.00	417.52-	3.02-	132.92
7457-0	30 MANOR AVENUE							
Water	0.00	453.05	0.00	0.00	0.00	319.56-	0.00	133.49
7466-0	9 JOCELYN PLACE							
Water	0.00	1,199.38	0.00	0.00	0.00	1,025.14-	0.32-	174.24
Sewer	0.00	889.50	0.00	0.00	0.00	589.00-	0.13-	300.50
Total	0.00	2,088.88	0.00	0.00	0.00	1,614.14-	0.45-	474.74
7509-0	44 TURNPIKE UNIT 36-I							
Water	81.91	242.48	0.00	0.00	0.00	249.77-	1.03-	74.62
Sewer	177.39	533.70	0.00	0.00	0.00	530.79-	2.41-	180.30
Total	259.30	776.18	0.00	0.00	0.00	780.56-	3.44-	254.92
7514-0	38 OAK AVENUE							
Water	107.88	329.62	0.00	0.00	0.00	373.97-	4.11-	63.53
7522-0	6 MUNSON DRIVE SPRINKLER							
Water	55.00	1,336.97	0.00	0.00	0.00	985.35-	1.04-	406.62

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7523-0	11 CAMERON AVENUE							
Water	195.23	863.88	0.00	0.00	0.00	887.38-	0.00	171.73
7558-0	63 TURNPIKE							
Water	118.48	182.31	0.00	0.00	0.00	0.00	1.89-	300.79
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	9.49-	1,478.50
Total	707.48	1,071.81	0.00	0.00	0.00	0.00	11.38-	1,779.29
7567-0	16 HIGHLAND AVENUE							
Water	193.33	281.87	0.00	0.00	0.00	193.33-	2.59-	281.87
7579-2	40 TURNPIKE							
Water	0.00	171.93	0.00	0.00	0.00	91.51-	0.00	80.42
Sewer	0.00	696.44	0.00	0.00	0.00	395.94-	0.00	300.50
Total	0.00	868.37	0.00	0.00	0.00	487.45-	0.00	380.92
7580-0	10 RYAN LANE							
Water	140.36	577.01	0.00	0.00	0.00	418.36-	2.26-	299.01
7600-0	11 ACKERSON AVENUE							
Water	203.51	977.05	0.00	0.00	0.00	1,052.35-	2.76-	128.21
Sewer	495.16	889.50	0.00	0.00	0.00	1,084.16-	3.49-	300.50
Total	698.67	1,866.55	0.00	0.00	0.00	2,136.51-	6.25-	428.71
7601-0	177 BOULEVARD							
Water	276.35	787.90	0.00	0.00	0.00	276.65-	9.67-	787.60
7614-0	62 FIRST STREET							
Water	104.93	435.88	0.00	0.00	0.00	440.42-	1.84-	100.39
7619-0	65 WEST END AVENUE							
Water	833.61	472.10	0.00	0.00	0.00	0.00	22.27-	1,305.71
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	15.25-	1,478.50
Total	1,422.61	1,361.60	0.00	0.00	0.00	0.00	37.52-	2,784.21
7625-0	3 PEQUANNOCK AVENUE							
Water	327.13	551.88	0.00	0.00	0.00	0.00	8.68-	879.01
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	15.38-	1,478.50
Total	916.13	1,441.38	0.00	0.00	0.00	0.00	24.06-	2,357.51
7627-0	31 WINDING WAY							
Water	169.41	343.50	0.00	0.00	0.00	462.88-	6.20-	50.03
Sewer	422.68	889.50	0.00	0.00	0.00	1,188.13-	15.00-	124.05
Total	592.09	1,233.00	0.00	0.00	0.00	1,651.01-	21.20-	174.08
7637-0	45 WEST PARKWAY							
Water	104.93	368.05	0.00	0.00	0.00	368.19-	0.00	104.79
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total	399.43	1,257.55	0.00	0.00	0.00	1,251.69-	0.00	405.29
7643-0	142 WEST PARKWAY							
Water	176.91	911.90	0.00	0.00	0.00	994.70-	19.44-	94.11

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
7643-0	142 WEST PARKWAY	Continued							
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	25.98-	300.50
Total		765.91	1,801.40	0.00	0.00	0.00	2,172.70-	45.42-	394.61
7645-0	3 ROCHAMBEAU ROAD								
Water		299.02	1,013.40	0.00	0.00	0.00	1,178.06-	0.12-	134.36
Sewer		294.50	889.50	0.00	0.00	0.00	883.37-	0.13-	300.63
Total		593.52	1,902.90	0.00	0.00	0.00	2,061.43-	0.25-	434.99
7646-0	1 RIDGE ROAD								
Water		349.98	550.18	0.00	0.00	0.00	801.78-	8.53-	98.38
Sewer		589.00	889.50	0.00	0.00	0.00	1,328.84-	14.13-	149.66
Total		938.98	1,439.68	0.00	0.00	0.00	2,130.62-	22.66-	248.04
7652-0	16 VOORHIS PLACE								
Water		116.81	482.63	0.00	0.00	0.00	463.51-	1.33-	135.93
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	2.75-	300.50
Total		411.31	1,372.13	0.00	0.00	0.00	1,347.01-	4.08-	436.43
7653-0	231 TURNPIKE APT 1								
Water		114.50	348.27	0.00	0.00	0.00	341.73-	0.00	121.04
Sewer		176.70	533.70	0.00	0.00	0.00	530.10-	0.00	180.30
Total		291.20	881.97	0.00	0.00	0.00	871.83-	0.00	301.34
7675-0	67-D TURNPIKE								
Water		142.00	205.33	0.00	0.00	0.00	141.56-	2.32-	205.77
Sewer		353.40	533.70	0.00	0.00	0.00	352.30-	5.69-	534.80
Total		495.40	739.03	0.00	0.00	0.00	493.86-	8.01-	740.57
7694-0	2 LUCY COURT								
Water		378.32	1,724.38	0.00	0.00	0.00	1,888.33-	16.75-	214.37
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	7.74-	300.50
Total		672.82	2,613.88	0.00	0.00	0.00	2,771.83-	24.49-	514.87
7716-0	49 WEST FRANKLIN AVENUE								
Water		95.18	317.96	0.00	0.00	0.00	296.77-	2.01-	116.37
Sewer		294.50	889.50	0.00	0.00	0.00	899.83-	6.22-	284.17
Total		389.68	1,207.46	0.00	0.00	0.00	1,196.60-	8.23-	400.54
7717-0	221 SUNSET ROAD								
Water		164.44	615.62	0.00	0.00	0.00	613.92-	0.70-	166.14
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.92-	300.50
Total		458.94	1,505.12	0.00	0.00	0.00	1,497.42-	1.62-	466.64
7758-0	294 BOULEVARD								
Water		335.68	894.02	0.00	0.00	0.00	1,057.40-	7.34-	172.30
7761-0	24 BIRCH ROAD								
Water		151.17	619.95	0.00	0.00	0.00	513.39-	1.38-	257.73
7766-0	26 PARK AVENUE								
Water		238.10	818.89	0.00	0.00	0.00	846.57-	0.37-	210.42

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7767-0	48 LADD STREET							
Water	243.08	398.06	0.00	0.00	0.00	94.77-	15.43-	546.37
7786-0	274 BOULEVARD							
Water	213.26	665.16	0.00	0.00	0.00	758.47-	5.84-	119.95
7791-0	4 ROOME AVENUE							
Water	281.56	525.86	0.00	0.00	0.00	682.04-	8.72-	125.38
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	16.89-	300.50
Total	870.56	1,415.36	0.00	0.00	0.00	1,860.04-	25.61-	425.88
7848-0	30 JOCELYN COURT							
Water	193.63	1,400.87	0.00	0.00	0.00	175.65-	53.58-	1,418.85
Sewer	589.00	889.50	0.00	0.00	0.00	532.90-	52.33-	945.60
Total	782.63	2,290.37	0.00	0.00	0.00	708.55-	105.91-	2,364.45
7849-0	91 GREENWOOD AVENUE							
Water	153.81	240.03	0.00	0.00	0.00	177.87-	4.42-	215.97
Sewer	589.00	889.50	0.00	0.00	0.00	676.11-	17.95-	802.39
Total	742.81	1,129.53	0.00	0.00	0.00	853.98-	22.37-	1,018.36
7862-0	28 VOORHIS PLACE							
Water	93.83	380.36	0.00	0.00	0.00	408.45-	0.06-	65.74
Sewer	251.15	889.50	0.00	0.00	0.00	981.64-	0.17-	159.01
Total	344.98	1,269.86	0.00	0.00	0.00	1,390.09-	0.23-	224.75
7887-0	151 BOULEVARD							
Water	232.59	384.10	0.00	0.00	0.00	24.79-	3.23-	591.90
Sewer	589.00	889.50	0.00	0.00	0.00	61.55-	8.05-	1,416.95
Total	821.59	1,273.60	0.00	0.00	0.00	86.34-	11.28-	2,008.85
7888-0	60 TURNPIKE							
Water	118.24	185.76	0.00	0.00	0.00	242.42-	7.90-	61.58
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	39.07-	300.50
Total	707.24	1,075.26	0.00	0.00	0.00	1,420.42-	46.97-	362.08
7893-0	32 THIRD STREET							
Water	248.71	378.57	0.00	0.00	0.00	373.05-	5.53-	254.23
7895-0	14 VOORHIS PLACE							
Water	328.77	521.30	0.00	0.00	0.00	505.82-	3.81-	344.25
Sewer	589.00	889.50	0.00	0.00	0.00	883.50-	6.22-	595.00
Total	917.77	1,410.80	0.00	0.00	0.00	1,389.32-	10.03-	939.25
7897-0	18 GREENDALE AVENUE							
Water	129.51	390.85	0.00	0.00	0.00	257.64-	1.46-	262.72
Sewer	294.50	889.50	0.00	0.00	0.00	589.00-	3.34-	595.00
Total	424.01	1,280.35	0.00	0.00	0.00	846.64-	4.80-	857.72
7901-0	31 HILTON STREET							
Water	171.80	392.89	0.00	0.00	0.00	421.91-	1.75-	142.78

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7901-0	31 HILTON STREET	Continued							
Sewer		375.06	889.50	0.00	0.00	0.00	964.06-	3.85-	300.50
Total		546.86	1,282.39	0.00	0.00	0.00	1,385.97-	5.60-	443.28
7910-0	35 VILLAGE ROAD								
Water		242.05	290.81	0.00	0.00	0.00	0.00	5.05-	532.86
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	12.11-	1,478.50
Total		831.05	1,180.31	0.00	0.00	0.00	0.00	17.16-	2,011.36
7913-0	57 HOPPER AVENUE								
Water		235.14	424.06	0.00	0.00	0.00	500.28-	18.46-	158.92
7914-0	2 BENJAMIN PLACE								
Water		367.19	701.31	0.00	0.00	0.00	678.96-	17.00-	389.54
Sewer		589.00	889.50	0.00	0.00	0.00	883.90-	26.32-	594.60
Total		956.19	1,590.81	0.00	0.00	0.00	1,562.86-	43.32-	984.14
7917-0	4 COOPER ROAD								
Water		548.92	765.05	0.00	0.00	0.00	1,051.66-	6.23-	262.31
7920-0	47 DELLA AVENUE								
Water		0.00	395.15	0.00	0.00	0.00	246.66-	0.85-	148.49
7935-0	9 CHESTNUT COURT								
Water		135.48	529.45	0.00	0.00	0.00	354.34-	5.00-	310.59
Sewer		294.50	889.50	0.00	0.00	0.00	589.00-	10.08-	595.00
Total		429.98	1,418.95	0.00	0.00	0.00	943.34-	15.08-	905.59
7944-0	230 WEST PARKWAY UNIT 7								
Water		57.12	177.90	0.00	0.00	0.00	174.88-	0.00	60.14
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total		351.62	1,067.40	0.00	0.00	0.00	1,058.38-	0.00	360.64
7965-0	1 DAVIS AVENUE								
Water		249.99	817.48	0.00	0.00	0.00	937.58-	3.86-	129.89
7974-0	233 WEST PARKWAY SPRINKLER								
Water		82.72	239.47	0.00	0.00	0.00	264.19-	1.67-	58.00
7978-0	29 VILLAGE ROAD								
Water		185.32	288.97	0.00	0.00	0.00	376.85-	4.53-	97.44
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	14.15-	300.50
Total		774.32	1,178.47	0.00	0.00	0.00	1,554.85-	18.68-	397.94
7979-0	15 GREEN VIEW DRIVE								
Water		123.60	399.98	0.00	0.00	0.00	391.10-	0.37-	132.48
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.88-	300.50
Total		418.10	1,289.48	0.00	0.00	0.00	1,274.60-	1.25-	432.98
7982-0	219 TURNPIKE								
Water		345.43	539.03	0.00	0.00	0.00	506.88-	20.04-	377.58

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7982-0	219 TURNPIKE	Continued						
Sewer	353.40	533.70	0.00	0.00	0.00	521.80-	19.45-	365.30
Total	698.83	1,072.73	0.00	0.00	0.00	1,028.68-	39.49-	742.88
7988-0	24 WINDING WAY							
Water	0.00	256.49	0.00	0.00	0.00	171.93-	0.00	84.56
Sewer	0.00	889.50	0.00	0.00	0.00	589.00-	0.00	300.50
Total	0.00	1,145.99	0.00	0.00	0.00	760.93-	0.00	385.06
8002-0	127 BOULEVARD							
Water	137.66	468.99	0.00	0.00	0.00	465.88-	1.08-	140.77
8014-0	21 DE MOTT AVENUE							
Water	227.11	542.59	0.00	0.00	0.00	603.81-	7.88-	165.89
Sewer	401.38	889.50	0.00	0.00	0.00	990.38-	13.19-	300.50
Total	628.49	1,432.09	0.00	0.00	0.00	1,594.19-	21.07-	466.39
8016-4	14 ROLAND ROAD							
Water	0.00	403.14	0.00	0.00	0.00	0.00	0.00	403.14
Sewer	0.00	777.39	0.00	0.00	0.00	0.00	0.00	777.39
Total	0.00	1,180.53	0.00	0.00	0.00	0.00	0.00	1,180.53
8024-0	146 WEST PARKWAY							
Water	205.57	1,359.17	0.00	0.00	0.00	974.23-	5.41-	590.51
Sewer	589.00	889.50	0.00	0.00	0.00	883.50-	15.38-	595.00
Total	794.57	2,248.67	0.00	0.00	0.00	1,857.73-	20.79-	1,185.51
8025-0	142 ROUTE 23							
Water	279.33	827.07	0.00	0.00	0.00	847.33-	0.42-	259.07
8027-0	22 JACKSON AVENUE APT 4							
Water	179.81	251.64	0.00	0.00	0.00	355.80-	3.05-	75.65
Sewer	353.40	533.70	0.00	0.00	0.00	706.80-	6.01-	180.30
Total	533.21	785.34	0.00	0.00	0.00	1,062.60-	9.06-	255.95
8036-0	63 GREENWOOD AVENUE							
Water	91.78	287.59	0.00	0.00	0.00	289.53-	0.21-	89.84
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.72-	300.50
Total	386.28	1,177.09	0.00	0.00	0.00	1,173.03-	0.93-	390.34
8048-0	6 OSBORNE TERRACE							
Water	226.96	748.19	0.00	0.00	0.00	852.84-	5.06-	122.31
8049-0	650 TURNPIKE							
Water	748.00	1,136.00	0.00	0.00	0.00	1,472.43-	29.65-	411.57
Sewer	589.00	889.50	0.00	0.00	0.00	1,159.44-	23.34-	319.06
Total	1,337.00	2,025.50	0.00	0.00	0.00	2,631.87-	52.99-	730.63
8054-0	105 TURNPIKE BLDG C UNIT 12D							
Water	196.54	297.60	0.00	0.00	0.00	196.54-	3.56-	297.60
Sewer	530.10	800.55	0.00	0.00	0.00	530.10-	9.43-	800.55
Total	726.64	1,098.15	0.00	0.00	0.00	726.64-	12.99-	1,098.15

Account Id	Property Location	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							
8060-0	31 BROOKSIDE AVENUE							
Water	92.00	187.39	0.00	0.00	0.00	214.42-	2.81-	64.97
Sewer	396.56	889.50	0.00	0.00	0.00	985.56-	13.09-	300.50
Total	488.56	1,076.89	0.00	0.00	0.00	1,199.98-	15.90-	365.47
8067-0	83 MADISON STREET							
Water	185.59	386.54	0.00	0.00	0.00	482.76-	7.40-	89.37
Sewer	482.87	889.50	0.00	0.00	0.00	1,159.25-	18.26-	213.12
Total	668.46	1,276.04	0.00	0.00	0.00	1,642.01-	25.66-	302.49
8071-0	10 GREEN VIEW DRIVE							
Water	292.49	1,013.93	0.00	0.00	0.00	847.78-	11.67-	458.64
Sewer	383.33	889.50	0.00	0.00	0.00	706.90-	10.34-	565.93
Total	675.82	1,903.43	0.00	0.00	0.00	1,554.68-	22.01-	1,024.57
8084-0	73 VILLAGE ROAD							
Water	86.99	406.52	0.00	0.00	0.00	407.56-	0.37-	85.95
Sewer	203.69	889.50	0.00	0.00	0.00	884.49-	2.62-	208.70
Total	290.68	1,296.02	0.00	0.00	0.00	1,292.05-	2.99-	294.65
8085-0	11 ROCHAMBEAU ROAD							
Water	601.54	911.75	0.00	0.00	0.00	0.00	0.00	1,513.29
WPN	1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96
Water-Total	603.50	911.75	0.00	0.00	0.00	0.00	0.00	1,515.25
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	0.00	1,478.50
SPN	1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96
Sewer-Total	590.96	889.50	0.00	0.00	0.00	0.00	0.00	1,480.46
Total	1,194.46	1,801.25	0.00	0.00	0.00	0.00	0.00	2,995.71
8088-0	39 WEST PARKWAY							
Water	102.27	407.05	0.00	0.00	0.00	337.78-	5.44-	171.54
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	14.79-	300.50
Total	396.77	1,296.55	0.00	0.00	0.00	1,221.28-	20.23-	472.04
8099-0	41 RAMAPO ROAD							
Water	266.17	394.70	0.00	0.00	0.00	0.00	5.72-	660.87
8104-0	56 VILLAGE ROAD							
Water	342.89	562.01	0.00	0.00	0.00	0.00	8.54-	904.90
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	14.33-	1,478.50
Total	931.89	1,451.51	0.00	0.00	0.00	0.00	22.87-	2,383.40
8108-0	11 POPLAR AVENUE							
Water	154.57	444.98	0.00	0.00	0.00	428.32-	0.00	171.23
8112-0	350 BOULEVARD							
Water	103.36	2,474.91	0.00	0.00	0.00	2,413.06-	0.26-	165.21
8116-0	68 WEST END AVENUE							
Water	345.00	558.86	0.00	0.00	0.00	345.00-	10.08-	558.86
8117-0	3 SHERMAN AVENUE							
Water	161.47	505.28	0.00	0.00	0.00	507.39-	0.00	159.36

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8146-0	40 PROSPECT AVENUE							
Water	118.27	501.86	0.00	0.00	0.00	497.51-	3.55-	122.62
8149-0	29 WINDING WAY							
Water	376.10	570.84	0.00	0.00	0.00	201.03-	36.57-	745.91
Sewer	589.00	889.50	0.00	0.00	0.00	306.97-	57.12-	1,171.53
Total	965.10	1,460.34	0.00	0.00	0.00	508.00-	93.69-	1,917.44
8152-0	44 CEDAR ROAD							
Water	381.91	816.60	0.00	0.00	0.00	1,007.94-	13.20-	190.57
8156-0	25 WINDING WAY							
Water	2.67-	610.85	0.00	0.00	0.00	0.00	0.00	608.18
Sewer	0.00	889.50	0.00	0.00	0.00	0.00	0.00	889.50
Total	2.67-	1,500.35	0.00	0.00	0.00	0.00	0.00	1,497.68
8160-0	198 TURNPIKE APT A							
Water	147.57	454.00	0.00	0.00	0.00	123.72-	11.87-	477.85
Sewer	179.33	533.70	0.00	0.00	0.00	150.35-	14.06-	562.68
Total	326.90	987.70	0.00	0.00	0.00	274.07-	25.93-	1,040.53
8167-0	370 TURNPIKE							
Water	330.65	665.31	0.00	0.00	0.00	330.65-	6.36-	665.31
8168-0	147 TURNPIKE							
Water	219.75	333.52	0.00	0.00	0.00	82.59-	2.98-	470.68
Sewer	589.00	889.50	0.00	0.00	0.00	218.31-	7.92-	1,260.19
Total	808.75	1,223.02	0.00	0.00	0.00	300.90-	10.90-	1,730.87
8178-0	6 ELMWOOD AVENUE							
Water	197.90	410.52	0.00	0.00	0.00	448.09-	2.00-	160.33
Sewer	545.00	889.50	0.00	0.00	0.00	1,083.66-	6.93-	350.84
Total	742.90	1,300.02	0.00	0.00	0.00	1,531.75-	8.93-	511.17
8179-0	387 BOULEVARD							
Water	99.24	320.30	0.00	0.00	0.00	202.05-	4.22-	217.49
8193-0	3 SANDERS PLACE							
Water	236.47	552.28	0.00	0.00	0.00	0.00	5.07-	788.75
Sewer	589.00	889.50	0.00	0.00	0.00	0.00	12.24-	1,478.50
Total	825.47	1,441.78	0.00	0.00	0.00	0.00	17.31-	2,267.25
8195-0	7 FRANCISCO DRIVE							
Water	277.18	844.07	0.00	0.00	0.00	986.53-	2.37-	134.72
8201-0	75 PEQUANNOCK AVENUE							
Water	348.34	585.76	0.00	0.00	0.00	756.91-	21.72-	177.19
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	35.36-	300.50
Total	937.34	1,475.26	0.00	0.00	0.00	1,934.91-	57.08-	477.69
8205-0	6 CAMERON AVENUE							
Water	71.24	267.78	0.00	0.00	0.00	269.90-	0.00	69.12

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
8206-0	105 TURNPIKE UNIT 22C BLDG C								
Water		207.63	265.97	0.00	0.00	0.00	181.45-	8.48-	292.15
Sewer		530.10	800.55	0.00	0.00	0.00	457.91-	22.22-	872.74
Total		737.73	1,066.52	0.00	0.00	0.00	639.36-	30.70-	1,164.89
8224-0	129 WEST PARKWAY								
Water		121.05	459.29	0.00	0.00	0.00	0.00	0.00	580.34
Sewer		294.50	889.50	0.00	0.00	0.00	0.00	0.00	1,184.00
Total		415.55	1,348.79	0.00	0.00	0.00	0.00	0.00	1,764.34
8226-0	75 MADISON STREET								
Water		402.15	968.27	0.00	0.00	0.00	1,186.19-	30.91-	184.23
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	33.03-	300.50
Total		991.15	1,857.77	0.00	0.00	0.00	2,364.19-	63.94-	484.73
8254-0	135 TURNPIKE APT								
Sewer		176.70	533.70	0.00	0.00	0.00	530.10-	2.36-	180.30
8260-0	14 PEQUANNOCK AVENUE								
Water		187.33	300.58	0.00	0.00	0.00	187.33-	1.63-	300.58
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	4.78-	889.50
Total		776.33	1,190.08	0.00	0.00	0.00	776.33-	6.41-	1,190.08
8263-0	7 POPLAR AVENUE								
Water		181.39	337.96	0.00	0.00	0.00	181.39-	3.66-	337.96
8272-0	38K TURNPIKE								
Water		95.37	268.66	0.00	0.00	0.00	276.33-	0.36-	87.70
Sewer		177.50	533.70	0.00	0.00	0.00	530.90-	0.64-	180.30
Total		272.87	802.36	0.00	0.00	0.00	807.23-	1.00-	268.00
8285-0	28 WILLIAM STREET								
Water		299.26	479.49	0.00	0.00	0.00	299.26-	8.11-	479.49
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	17.21-	889.50
Total		888.26	1,368.99	0.00	0.00	0.00	888.26-	25.32-	1,368.99
8286-0	10 CEDAR ROAD								
Water		251.93	639.92	0.00	0.00	0.00	751.90-	14.16-	139.95
8292-0	27 BOULEVARD								
Water		325.98	1,063.54	0.00	0.00	0.00	1,252.89-	19.61-	136.63
Sewer		589.00	889.50	0.00	0.00	0.00	1,178.00-	28.92-	300.50
Total		914.98	1,953.04	0.00	0.00	0.00	2,430.89-	48.53-	437.13
8311-0	17 PECK AVENUE								
Water		205.95	960.34	0.00	0.00	0.00	1,042.85-	1.42-	123.44
8322-0	42 DELLA AVENUE								
Water		209.62	320.62	0.00	0.00	0.00	323.52-	6.19-	206.72
8328-0	8 HIGHLAND AVENUE								
Water		231.86	370.32	0.00	0.00	0.00	0.00	6.83-	602.18

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
8331-0	21 JOCELYN PLACE									
Water		231.41	683.55		0.00	0.00	0.00	706.49-	0.29-	208.47
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	0.46-	300.50
Total		525.91	1,573.05		0.00	0.00	0.00	1,589.99-	0.75-	508.97
8334-0	10 LYNN PLACE									
Water		364.89	555.00		0.00	0.00	0.00	729.79-	8.72-	190.10
Sewer		589.00	889.50		0.00	0.00	0.00	1,178.00-	14.08-	300.50
Total		953.89	1,444.50		0.00	0.00	0.00	1,907.79-	22.80-	490.60
8341-0	2 MUNSON DRIVE									
Water		379.06	634.24		0.00	0.00	0.00	672.66-	21.78-	340.64
Sewer		589.00	889.50		0.00	0.00	0.00	883.50-	30.83-	595.00
Total		968.06	1,523.74		0.00	0.00	0.00	1,556.16-	52.61-	935.64
8344-0	12 GREEN VIEW DRIVE									
Water		147.05	668.12		0.00	0.00	0.00	505.34-	0.97-	309.83
Sewer		294.50	889.50		0.00	0.00	0.00	589.00-	1.83-	595.00
Total		441.55	1,557.62		0.00	0.00	0.00	1,094.34-	2.80-	904.83
8349-0	49 BROOKSIDE AVENUE									
Water		324.83	523.76		0.00	0.00	0.00	141.02-	33.02-	707.57
Sewer		589.00	889.50		0.00	0.00	0.00	238.80-	58.21-	1,239.70
Total		913.83	1,413.26		0.00	0.00	0.00	379.82-	91.23-	1,947.27
8356-0	289 BOULEVARD									
Water		274.65	621.32		0.00	0.00	0.00	0.00	5.83-	895.97
8362-0	3 VAN RIPER AVENUE									
Water		585.45	3,117.52		0.00	0.00	0.00	2,145.21-	40.24-	1,557.76
8364-0	5 LYNN PLACE									
Water		105.48	297.24		0.00	0.00	0.00	105.48-	0.00	297.24
Sewer		294.50	889.50		0.00	0.00	0.00	294.50-	0.00	889.50
Total		399.98	1,186.74		0.00	0.00	0.00	399.98-	0.00	1,186.74
8381-0	10 ALEXANDER AVENUE									
Water		160.81	776.39		0.00	0.00	0.00	0.00	0.00	937.20
8392-0	3 BROOKSIDE AVENUE									
Water		168.69	628.46		0.00	0.00	0.00	615.25-	0.56-	181.90
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	0.76-	300.50
Total		463.19	1,517.96		0.00	0.00	0.00	1,498.75-	1.32-	482.40
8394-0	9 GREENDALE AVENUE									
Water		289.00	616.86		0.00	0.00	0.00	856.23-	3.57-	49.63
Sewer		589.00	889.50		0.00	0.00	0.00	1,400.43-	7.52-	78.07
Total		878.00	1,506.36		0.00	0.00	0.00	2,256.66-	11.09-	127.70
8395-0	14 REYNOLDS ROAD									
Water		268.34	1,963.35		0.00	0.00	0.00	1,565.22-	6.55-	666.47

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8395-0	14 REYNOLDS ROAD	Continued						
Sewer	589.00	889.50	0.00	0.00	0.00	883.50-	14.33-	595.00
Total	857.34	2,852.85	0.00	0.00	0.00	2,448.72-	20.88-	1,261.47
8400-0	6 FERNDAL PLACE							
Water	838.00	1,072.49	0.00	0.00	0.00	139.66-	2.51-	1,770.83
8402-0	623 C TURNPIKE							
Water	126.79	193.30	0.05-	0.00	0.00	191.44-	3.76-	128.60
Sewer	353.40	533.70	0.00	0.00	0.00	530.10-	10.44-	357.00
Total	480.19	727.00	0.05-	0.00	0.00	721.54-	14.20-	485.60
8411-0	31 LINCOLN AVENUE							
Water	503.96	1,969.97	0.00	0.00	0.00	0.00	4.82-	2,473.93
8415-0	44 SECOND STREET							
Water	462.61	768.49	0.00	0.00	0.00	979.39-	9.51-	251.71
8420-0	67 PEQUANNOCK AVENUE							
Water	268.12	495.84	0.00	0.00	0.00	595.06-	9.33-	168.90
Sewer	470.04	889.50	0.00	0.00	0.00	1,059.04-	16.61-	300.50
Total	738.16	1,385.34	0.00	0.00	0.00	1,654.10-	25.94-	469.40
8423-0	41 PAYSON ROAD							
Water	223.65	782.74	0.00	0.00	0.00	807.22-	9.64-	199.17
WPF	0.00	80.00	0.00	0.00	0.00	80.00-	0.00	0.00
Water-Total	223.65	862.74	0.00	0.00	0.00	887.22-	9.64-	199.17
Sewer	0.00	758.26	0.00	0.00	0.00	457.76-	6.06-	300.50
Total	223.65	1,621.00	0.00	0.00	0.00	1,344.98-	15.70-	499.67
8427-0	71 WEST PARKWAY							
Water	166.20	534.89	0.00	0.00	0.00	520.06-	0.00	181.03
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total	460.70	1,424.39	0.00	0.00	0.00	1,403.56-	0.00	481.53
8434-0	358 BOULEVARD							
Water	267.50	466.50	0.00	0.00	0.00	458.06-	10.11-	275.94
8436-0	14 DE MOTT AVENUE							
Water	242.08	956.49	0.00	0.00	0.00	898.29-	0.70-	300.28
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	0.85-	300.50
Total	536.58	1,845.99	0.00	0.00	0.00	1,781.79-	1.55-	600.78
8447-0	8 MEYER PLACE							
Water	318.83	417.14	0.00	0.00	0.00	319.16-	11.48-	416.81
8451-0	12 SUNSET ROAD							
Water	609.08	946.38	0.00	0.00	0.00	609.08-	5.61-	946.38
Sewer	589.00	889.50	0.00	0.00	0.00	589.00-	5.50-	889.50
Total	1,198.08	1,835.88	0.00	0.00	0.00	1,198.08-	11.11-	1,835.88
8453-0	205 TURNPIKE							
Water	484.92	711.87	0.00	0.00	0.00	554.01-	26.81-	642.78

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
8453-0	205 TURNPIKE	Continued							
Sewer		846.59	1,221.72	0.00	0.00	0.00	967.97-	46.83-	1,100.34
Total		1,331.51	1,933.59	0.00	0.00	0.00	1,521.98-	73.64-	1,743.12
8454-0	8 AUGUSTA STREET								
Water		399.71	455.21	0.00	0.00	0.00	370.10-	34.11-	484.82
8456-0	21 SLINGERLAND AVENUE								
Water		0.00	780.18	0.00	0.00	0.00	659.63-	0.00	120.55
8462-0	500 ROUTE 23								
Water		190.74	536.64	0.00	0.00	0.00	570.16-	0.00	157.22
8463-0	127 TURNPIKE FRONT APT.								
Sewer		176.70	533.70	0.00	0.00	0.00	353.32-	3.57-	357.08
8472-0	599 TURNPIKE APT C								
Water		171.57	280.61	0.00	0.00	0.00	251.99-	5.92-	200.19
Sewer		353.40	533.70	0.00	0.00	0.00	510.83-	11.56-	376.27
Total		524.97	814.31	0.00	0.00	0.00	762.82-	17.48-	576.46
8481-0	3 BRIAN COURT								
Water		625.41	856.41	0.00	0.00	0.00	0.00	15.78-	1,481.82
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	14.99-	1,478.50
Total		1,214.41	1,745.91	0.00	0.00	0.00	0.00	30.77-	2,960.32
8483-0	187 BOULEVARD								
Water		212.54	384.64	0.00	0.00	0.00	352.99-	2.19-	244.19
8486-0	6 WEST PARKWAY								
Water		413.00	628.00	0.00	0.00	0.00	621.47-	11.34-	419.53
8523-0	500 ROUTE 23 SUITE 1B								
Water		181.38	441.18	0.00	0.00	0.00	0.00	0.00	622.56
8525-0	14 VAN SAUN PLACE								
Water		304.99	1,241.52	0.00	0.00	0.00	1,406.49-	2.15-	140.02
8529-0	22 PARK AVENUE								
Water		316.10	484.38	0.00	0.00	0.00	300.00-	8.50-	500.48
8557-0	13 ROMONDT ROAD								
Water		262.29	826.20	0.00	0.00	0.00	262.29-	8.08-	826.20
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	17.21-	889.50
Total		851.29	1,715.70	0.00	0.00	0.00	851.29-	25.29-	1,715.70
8558-0	156 WEST PARKWAY								
Water		243.92	486.35	0.00	0.00	0.00	353.81-	27.39-	376.46
Sewer		589.00	889.50	0.00	0.00	0.00	728.77-	56.13-	749.73
Total		832.92	1,375.85	0.00	0.00	0.00	1,082.58-	83.52-	1,126.19
8567-0	6 MANDEVILLE AVENUE								
Water		294.50	748.57	0.00	0.00	0.00	741.72-	34.18-	301.35

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8582-0	27 DELLA AVENUE							
Water	122.19	371.84	0.00	0.00	0.00	366.98-	7.33-	127.05
8585-2	131 BOULEVARD							
Water	0.00	72.34	0.00	0.00	0.00	0.00	0.00	72.34
8598-0	123 TURNPIKE							
Water	58.33	470.35	0.00	0.00	0.00	119.15-	1.00-	409.53
Sewer	294.50	889.50	0.00	0.00	0.00	589.00-	5.04-	595.00
Total	352.83	1,359.85	0.00	0.00	0.00	708.15-	6.04-	1,004.53
8606-0	31 HEARLE DRIVE							
Water	266.57	834.56	0.00	0.00	0.00	948.74-	20.55-	152.39
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	18.26-	300.50
Total	561.07	1,724.06	0.00	0.00	0.00	1,832.24-	38.81-	452.89
8614-0	105 TURNPIKE UNIT 26B BLDG C							
Water	169.44	272.16	0.00	0.00	0.00	0.00	0.00	441.60
WPN	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.51
Water-Total	169.95	272.16	0.00	0.00	0.00	0.00	0.00	442.11
Sewer	530.10	800.55	0.00	0.00	0.00	0.00	0.00	1,330.65
SPN	1.77	0.00	0.00	0.00	0.00	0.00	0.00	1.77
Sewer-Total	531.87	800.55	0.00	0.00	0.00	0.00	0.00	1,332.42
Total	701.82	1,072.71	0.00	0.00	0.00	0.00	0.00	1,774.53
8615-3	104 A TURNPIKE							
Water	0.00	66.61	0.00	0.00	0.00	0.00	0.00	66.61
Sewer	0.00	287.14	0.00	0.00	0.00	0.00	0.00	287.14
Total	0.00	353.75	0.00	0.00	0.00	0.00	0.00	353.75
8620-0	72 THIRD STREET							
Water	104.21	331.37	0.00	0.00	0.00	0.00	0.00	435.58
8623-0	33 GARROW AVENUE							
Water	151.11	508.52	0.00	0.00	0.00	589.26-	1.49-	70.37
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	2.68-	300.50
Total	445.61	1,398.02	0.00	0.00	0.00	1,472.76-	4.17-	370.87
8625-0	7 BROOKSIDE AVENUE							
Water	241.62	403.37	0.00	0.00	0.00	493.79-	9.87-	151.20
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	23.57-	300.50
Total	830.62	1,292.87	0.00	0.00	0.00	1,671.79-	33.44-	451.70
8642-0	18 VILLAGE ROAD							
Water	176.08	697.96	0.00	0.00	0.00	0.00	0.00	874.04
Sewer	294.50	889.50	0.00	0.00	0.00	0.00	0.00	1,184.00
Total	470.58	1,587.46	0.00	0.00	0.00	0.00	0.00	2,058.04
8643-0	98 VILLAGE ROAD							
Water	170.32	573.50	0.00	0.00	0.00	0.00	0.00	743.82
Sewer	294.50	889.50	0.00	0.00	0.00	0.00	0.00	1,184.00
Total	464.82	1,463.00	0.00	0.00	0.00	0.00	0.00	1,927.82

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8650-0	8 PARK AVENUE							
Water	228.17	579.45	0.00	0.00	0.00	696.18-	2.39-	111.44
8652-0	15 SLINGERLAND AVENUE							
Water	358.09	430.00	0.00	0.00	0.00	566.97-	14.89-	221.12
8654-0	17 ACKERSON AVENUE							
Water	319.62	1,135.45	0.00	0.00	0.00	1,298.51-	28.21-	156.56
Sewer	589.00	889.50	0.00	0.00	0.00	1,216.34-	22.27-	262.16
Total	908.62	2,024.95	0.00	0.00	0.00	2,514.85-	50.48-	418.72
8655-0	9 KIMBLE COURT							
Water	122.74	544.14	0.00	0.00	0.00	309.25-	15.97-	357.63
8669-0	230 WEST PARKWAY UNIT 10							
Water	161.78	250.30	0.00	0.00	0.00	244.10-	0.11-	167.98
Sewer	294.50	889.50	0.00	0.00	0.00	589.00-	0.39-	595.00
Total	456.28	1,139.80	0.00	0.00	0.00	833.10-	0.50-	762.98
8673-0	3 DOROTHY LANE							
Water	439.00	1,422.18	0.00	0.00	0.00	0.00	0.00	1,861.18
8676-0	119 TURNPIKE STORE E							
Water	81.60	307.52	0.00	0.00	0.00	285.53-	3.65-	103.59
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	11.47-	300.50
Total	376.10	1,197.02	0.00	0.00	0.00	1,169.03-	15.12-	404.09
8680-0	75 GREENWOOD AVENUE							
Water	115.08	294.02	0.00	0.00	0.00	402.18-	0.89-	6.92
Sewer	294.50	889.50	0.00	0.00	0.00	1,162.91-	1.17-	21.09
Total	409.58	1,183.52	0.00	0.00	0.00	1,565.09-	2.06-	28.01
8687-0	22 DELLA AVENUE							
Water	361.34	565.41	0.00	0.00	0.00	461.34-	7.73-	465.41
8691-0	478 TURNPIKE							
Water	70.50	210.45	0.00	0.00	0.00	70.50-	0.69-	210.45
8693-0	358 TURNPIKE							
Water	271.20	436.19	0.00	0.00	0.00	0.00	7.34-	707.39
8708-0	50 DELLA AVENUE							
Water	80.88	486.06	0.00	0.00	0.00	422.16-	12.74-	144.78
8711-0	166 TURNPIKE							
Water	190.90	333.17	0.00	0.00	0.00	413.26-	10.65-	110.81
Sewer	589.00	889.50	0.00	0.00	0.00	1,178.00-	30.95-	300.50
Total	779.90	1,222.67	0.00	0.00	0.00	1,591.26-	41.60-	411.31
8722-0	463 TURNPIKE							
Water	180.84	288.08	0.00	0.00	0.00	373.74-	3.60-	95.18

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8724-0	619 ROUTE 23							
Water	106.85	181.39	0.00	0.00	0.00	152.85-	4.92-	135.39
Sewer	828.93	889.50	0.00	0.00	0.00	1,057.35-	29.43-	661.08
Total	935.78	1,070.89	0.00	0.00	0.00	1,210.20-	34.35-	796.47
8728-0	50 ACKERSON AVENUE							
Water	338.16	544.88	0.00	0.00	0.00	232.43-	25.00-	650.61
Sewer	589.00	889.50	0.00	0.00	0.00	393.29-	43.12-	1,085.21
Total	927.16	1,434.38	0.00	0.00	0.00	625.72-	68.12-	1,735.82
8742-0	24 LOCKWOOD AVENUE							
Water	138.57	888.30	0.00	0.00	0.00	860.23-	5.04-	166.64
8746-0	128 LINCOLN PARK ROAD							
Water	84.57	278.94	0.00	0.00	0.00	268.14-	1.76-	95.37
Sewer	265.05	800.55	0.00	0.00	0.00	795.15-	5.42-	270.45
Total	349.62	1,079.49	0.00	0.00	0.00	1,063.29-	7.18-	365.82
8749-0	5 BROOKSIDE AVENUE							
Water	258.83	521.94	0.00	0.00	0.00	258.83-	11.10-	521.94
Sewer	589.00	889.50	0.00	0.00	0.00	589.00-	18.85-	889.50
Total	847.83	1,411.44	0.00	0.00	0.00	847.83-	29.95-	1,411.44
8771-1	105 TURNPIKE UNIT 24C BLDG C							
Water	0.00	12.89	0.00	0.00	0.00	0.00	0.00	12.89
Sewer	0.00	60.10	0.00	0.00	0.00	0.00	0.00	60.10
Total	0.00	72.99	0.00	0.00	0.00	0.00	0.00	72.99
8772-0	42 OPING ROAD							
Water	127.78	359.13	0.00	0.00	0.00	340.80-	0.24-	146.11
8779-0	1 DELLA AVENUE							
Water	308.29	494.84	0.00	0.00	0.00	0.00	8.13-	803.13
8780-0	775 TURNPIKE							
Water	196.50	917.76	0.00	0.00	0.00	796.54-	19.02-	317.72
8784-0	47 FOURTH STREET							
Water	122.14	524.62	0.00	0.00	0.00	506.45-	6.15-	140.31
8793-0	148 WEST PARKWAY							
Water	288.18	1,133.28	0.00	0.00	0.00	1,318.81-	10.07-	102.65
Sewer	294.50	889.50	0.00	0.00	0.00	883.50-	6.55-	300.50
Total	582.68	2,022.78	0.00	0.00	0.00	2,202.31-	16.62-	403.15
8823-0	105 TURNPIKE UNIT 16B BLDG B							
Water	137.69	212.37	0.00	0.00	0.00	124.74-	7.08-	225.32
Sewer	530.10	800.55	0.00	0.00	0.00	480.77-	27.25-	849.88
Total	667.79	1,012.92	0.00	0.00	0.00	605.51-	34.33-	1,075.20
8825-0	40N TURNPIKE							
Water	87.32	229.88	0.00	0.00	0.00	217.65-	0.61-	99.55

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
8825-0	40N TURNPIKE	Continued							
Sewer		176.70	533.70	0.00	0.00	0.00	710.40-	1.37-	0.00
Total		264.02	763.58	0.00	0.00	0.00	928.05-	1.98-	99.55
8839-0	8 ROBERT PLACE								
Water		140.49	987.70	0.00	0.00	0.00	0.00	0.00	1,128.19
Sewer		294.50	889.50	0.00	0.00	0.00	0.00	0.00	1,184.00
Total		434.99	1,877.20	0.00	0.00	0.00	0.00	0.00	2,312.19
8844-0	76 JACKSON AVENUE								
Water		226.72	348.59	0.00	0.00	0.00	0.00	5.85-	575.31
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	14.99-	1,478.50
Total		815.72	1,238.09	0.00	0.00	0.00	0.00	20.84-	2,053.81
8849-0	26 KIMBLE COURT								
Water		0.00	482.19	0.00	0.00	0.00	315.67-	1.75-	166.52
8855-0	623 D TURNPIKE								
Water		136.79	207.35	0.00	0.00	0.00	204.09-	4.01-	140.05
Sewer		353.40	533.70	0.00	0.00	0.00	530.10-	10.25-	357.00
Total		490.19	741.05	0.00	0.00	0.00	734.19-	14.26-	497.05
8864-0	62 MANDEVILLE AVENUE								
Water		294.59	582.79	0.00	0.00	0.00	536.74-	5.90-	340.64
8865-0	57 ROOSEVELT STREET								
Water		127.54	305.13	0.00	0.00	0.00	330.08-	3.00-	102.59
Sewer		395.64	889.50	0.00	0.00	0.00	984.64-	8.97-	300.50
Total		523.18	1,194.63	0.00	0.00	0.00	1,314.72-	11.97-	403.09
8875-0	34G TURNPIKE								
Water		185.53	5,412.59	0.00	0.00	0.00	0.00	0.00	5,598.12
WPN		0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
Water-Total		185.74	5,412.59	0.00	0.00	0.00	0.00	0.00	5,598.33
Sewer		270.94	533.70	0.00	0.00	0.00	0.00	0.00	804.64
SPN		0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.63
Sewer-Total		271.57	533.70	0.00	0.00	0.00	0.00	0.00	805.27
Total		457.31	5,946.29	0.00	0.00	0.00	0.00	0.00	6,403.60
8891-0	22 CAROLINE AVENUE								
Water		134.33	650.01	0.00	0.00	0.00	665.80-	0.00	118.54
8895-0	78 FOREST DRIVE								
Water		0.00	419.95	0.00	0.00	0.00	274.22-	0.83-	145.73
Sewer		113.72	889.50	0.00	0.00	0.00	702.72-	1.77-	300.50
Total		113.72	1,309.45	0.00	0.00	0.00	976.94-	2.60-	446.23
8901-0	44 FOURTH STREET								
Water		248.78	358.31	0.00	0.00	0.00	491.31-	7.13-	115.78
8904-0	52 TURNPIKE								
Water		171.45	266.40	0.00	0.00	0.00	259.42-	1.17-	178.43

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8904-0	52 TURNPIKE	Continued							
Sewer		589.00	889.50	0.00	0.00	0.00	883.50-	3.93-	595.00
Total		760.45	1,155.90	0.00	0.00	0.00	1,142.92-	5.10-	773.43
8917-0	33 PROSPECT AVENUE								
Water		132.20	759.56	0.00	0.00	0.00	742.76-	2.43-	149.00
8931-0	16 LYNN PLACE								
Water		110.06	168.06	0.00	0.00	0.00	49.15-	7.98-	228.97
Sewer		589.00	889.50	0.00	0.00	0.00	262.91-	42.73-	1,215.59
Total		699.06	1,057.56	0.00	0.00	0.00	312.06-	50.71-	1,444.56
8935-0	180 TURNPIKE - APT B								
Water		249.42	381.91	0.00	0.00	0.00	0.00	5.96-	631.33
Sewer		353.40	533.70	0.00	0.00	0.00	0.00	8.44-	887.10
Total		602.82	915.61	0.00	0.00	0.00	0.00	14.40-	1,518.43
8947-0	7 VOORHIS PLACE								
Water		223.83	440.81	0.00	0.00	0.00	133.27-	5.92-	531.37
Sewer		460.45	889.50	0.00	0.00	0.00	274.41-	12.10-	1,075.54
Total		684.28	1,330.31	0.00	0.00	0.00	407.68-	18.02-	1,606.91
8952-0	85 VILLAGE ROAD								
Water		306.29	171.11	0.00	0.00	0.00	0.00	8.64-	477.40
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	15.37-	1,478.50
Total		895.29	1,060.61	0.00	0.00	0.00	0.00	24.01-	1,955.90
8953-0	6 ABBEY LANE								
Water		293.67	654.10	0.00	0.00	0.00	783.45-	0.00	164.32
8959-0	621 B TURNPIKE								
Water		110.54	169.28	0.00	0.00	0.00	0.00	2.81-	279.82
Sewer		353.40	533.70	0.00	0.00	0.00	0.00	8.99-	887.10
Total		463.94	702.98	0.00	0.00	0.00	0.00	11.80-	1,166.92
8961-0	3 COPLEY COURT								
Water		142.93	420.16	0.00	0.00	0.00	423.83-	0.79-	139.26
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	1.66-	300.50
Total		437.43	1,309.66	0.00	0.00	0.00	1,307.33-	2.45-	439.76
8971-0	61 TURNPIKE APT. 61A								
Water		166.23	266.33	0.00	0.00	0.00	159.13-	1.68-	273.43
Sewer		353.40	533.70	0.00	0.00	0.00	337.80-	3.46-	549.30
Total		519.63	800.03	0.00	0.00	0.00	496.93-	5.14-	822.73
8974-0	15 PROSPECT AVENUE								
Water		83.06	383.74	0.00	0.00	0.00	339.22-	0.00	127.58
8984-0	621 A TURNPIKE								
Water		161.94	268.82	0.00	0.00	0.00	0.00	4.10-	430.76
Sewer		353.40	533.70	0.00	0.00	0.00	0.00	8.99-	887.10
Total		515.34	802.52	0.00	0.00	0.00	0.00	13.09-	1,317.86

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
8985-0	15 BURNHAM DRIVE									
Water		136.24	258.83		0.00	0.00	0.00	323.95-	6.54-	71.12
Sewer		589.00	889.50		0.00	0.00	0.00	1,193.38-	22.55-	285.12
Total		725.24	1,148.33		0.00	0.00	0.00	1,517.33-	29.09-	356.24
8998-0	233 WEST PARKWAY									
Water		255.18	214.92		0.00	0.00	0.00	390.69-	0.28-	79.41
Sewer		448.76	889.50		0.00	0.00	0.00	1,037.76-	0.84-	300.50
Total		703.94	1,104.42		0.00	0.00	0.00	1,428.45-	1.12-	379.91
8999-0	5 CENTER STREET									
Water		78.15	366.42		0.00	0.00	0.00	321.95-	2.49-	122.62
Sewer		294.50	889.50		0.00	0.00	0.00	883.50-	7.13-	300.50
Total		372.65	1,255.92		0.00	0.00	0.00	1,205.45-	9.62-	423.12
9003-0	5 GREENDALE AVENUE									
Water		149.96	323.95		0.00	0.00	0.00	257.65-	1.61-	216.26
Sewer		294.50	889.50		0.00	0.00	0.00	638.74-	4.26-	545.26
Total		444.46	1,213.45		0.00	0.00	0.00	896.39-	5.87-	761.52
9005-0	34 SHERMAN AVENUE									
Water		236.92	360.47		0.00	0.00	0.00	472.63-	4.12-	124.76
9006-0	13 BOULEVARD									
Water		107.24	802.63		0.00	0.00	0.00	870.13-	4.26-	39.74
9008-0	40 NEW STREET									
Water		235.93	815.24		0.00	0.00	0.00	375.44-	21.72-	675.73
9012-0	34 TURNPIKE									
Water		1,327.38	3,234.98		0.00	0.00	0.00	2,377.72-	73.59-	2,184.64
Sewer		2,446.69	6,260.33		0.00	0.00	0.00	4,492.64-	137.41-	4,214.38
Total		3,774.07	9,495.31		0.00	0.00	0.00	6,870.36-	211.00-	6,399.02
9013-0	200 TURNPIKE									
Water		166.91	263.66		0.00	0.00	0.00	340.48-	1.62-	90.09
Sewer		353.40	533.70		0.00	0.00	0.00	706.80-	3.34-	180.30
Total		520.31	797.36		0.00	0.00	0.00	1,047.28-	4.96-	270.39
9015-0	18 COOPER ROAD									
Water		57.24	326.86		0.00	0.00	0.00	127.09-	0.05-	257.01
9017-0	5 ROMONDT ROAD									
Water		266.89	420.24		0.00	0.00	0.00	144.72-	4.49-	542.41
Sewer		589.00	889.50		0.00	0.00	0.00	307.71-	9.93-	1,170.79
Total		855.89	1,309.74		0.00	0.00	0.00	452.43-	14.42-	1,713.20
9035-0	22 COOPER ROAD									
Water		101.36	351.12		0.00	0.00	0.00	337.40-	2.65-	115.08
9036-0	105 SUNSET ROAD									
Water		278.90	363.66		0.00	0.00	0.00	342.56-	18.96-	300.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
9036-0	105 SUNSET ROAD	Continued							
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	41.72-	889.50
Total		867.90	1,253.16	0.00	0.00	0.00	931.56-	60.68-	1,189.50
9037-0	27 BURNHAM DRIVE								
Water		86.21	315.48	0.00	0.00	0.00	382.30-	0.00	19.39
Sewer		294.50	889.50	0.00	0.00	0.00	1,116.75-	0.00	67.25
Total		380.71	1,204.98	0.00	0.00	0.00	1,499.05-	0.00	86.64
9045-0	130 BOULEVARD								
Water		121.24	603.19	0.00	0.00	0.00	385.82-	2.75-	338.61
9048-0	574 TURNPIKE KARATE								
Water		121.64	182.84	0.00	0.00	0.00	122.10-	1.19-	182.38
Sewer		589.00	889.50	0.00	0.00	0.00	589.00-	5.76-	889.50
Total		710.64	1,072.34	0.00	0.00	0.00	711.10-	6.95-	1,071.88
9051-0	29 OAKWOOD AVENUE								
Water		341.19	647.47	0.00	0.00	0.00	0.00	3.15-	988.66
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	5.30-	1,478.50
Total		930.19	1,536.97	0.00	0.00	0.00	0.00	8.45-	2,467.16
9067-0	730 TURNPIKE								
Water		261.92	398.64	0.00	0.00	0.00	396.24-	9.10-	264.32
9084-0	180 TURNPIKE APT C								
Water		165.27	251.32	0.00	0.00	0.00	63.20-	5.11-	353.39
Sewer		353.40	533.70	0.00	0.00	0.00	134.15-	10.86-	752.95
Total		518.67	785.02	0.00	0.00	0.00	197.35-	15.97-	1,106.34
9086-0	31 PAYSON ROAD								
Water		341.80	1,083.04	0.00	0.00	0.00	1,006.22-	28.19-	418.62
Sewer		589.00	889.50	0.00	0.00	0.00	1,111.00-	31.29-	367.50
Total		930.80	1,972.54	0.00	0.00	0.00	2,117.22-	59.48-	786.12
9088-0	17 CEDAR ROAD								
Water		0.00	1,052.65	0.00	0.00	0.00	873.13-	0.00	179.52
9097-0	13 WHITEBIRCH AVENUE								
Water		341.68	1,035.15	0.00	0.00	0.00	986.10-	8.52-	390.73
9098-0	89 HOPPER AVENUE								
Water		407.19	674.29	0.00	0.00	0.00	812.72-	13.14-	268.76
9099-0	13 FIRST STREET								
Water		487.74	856.44	0.00	0.00	0.00	0.00	12.96-	1,344.18
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	15.25-	1,478.50
Total		1,076.74	1,745.94	0.00	0.00	0.00	0.00	28.21-	2,822.68
9101-0	27 HILTON STREET								
Water		125.42	511.13	0.00	0.00	0.00	496.66-	3.84-	139.89

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
9101-0	27 HILTON STREET	Continued							
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	8.77-	300.50
Total		419.92	1,400.63	0.00	0.00	0.00	1,380.16-	12.61-	440.39
9103-0	8 WILLOW AVENUE								
Water		114.01	346.84	0.00	0.00	0.00	327.97-	5.18-	132.88
Sewer		294.50	889.50	0.00	0.00	0.00	847.72-	13.46-	336.28
Total		408.51	1,236.34	0.00	0.00	0.00	1,175.69-	18.64-	469.16
9104-0	270 TURNPIKE								
Water		0.00	813.15	0.00	0.00	0.00	635.77-	0.11-	177.38
Sewer		0.00	889.50	0.00	0.00	0.00	589.00-	0.13-	300.50
Total		0.00	1,702.65	0.00	0.00	0.00	1,224.77-	0.24-	477.88
9105-0	60 MOUNTAIN AVENUE								
Water		318.41	526.47	0.00	0.00	0.00	714.72-	5.44-	130.16
9106-0	68 WEST PARKWAY								
Water		91.42	342.36	0.00	0.00	0.00	328.62-	0.41-	105.16
WRP		0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total		91.42	382.36	0.00	0.00	0.00	328.62-	0.41-	145.16
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	1.18-	300.50
Total		385.92	1,271.86	0.00	0.00	0.00	1,212.12-	1.59-	445.66
9107-0	4 LOCKWOOD AVENUE								
Water		0.00	1,013.07	0.00	0.00	0.00	843.98-	4.03-	169.09
9108-0	6 FOURTH STREET								
Water		131.34	408.68	0.00	0.00	0.00	0.00	0.00	540.02
9110-0	243 TURNPIKE								
Water		235.08	308.27	0.00	0.00	0.00	446.04-	11.59-	97.31
Sewer		353.40	533.70	0.00	0.00	0.00	706.80-	17.75-	180.30
Total		588.48	841.97	0.00	0.00	0.00	1,152.84-	29.34-	277.61
9111-0	40 VAN NESS AVENUE								
Water		137.46	1,004.83	0.00	0.00	0.00	420.71-	26.86-	721.58
Sewer		192.42	889.50	0.00	0.00	0.00	331.00-	16.31-	750.92
Total		329.88	1,894.33	0.00	0.00	0.00	751.71-	43.17-	1,472.50
9113-0	44 TURNPIKE								
Water		101.14	298.08	0.00	0.00	0.00	0.00	0.00	399.22
Sewer		296.32	889.50	0.00	0.00	0.00	0.00	0.00	1,185.82
Total		397.46	1,187.58	0.00	0.00	0.00	0.00	0.00	1,585.04
9115-0	400 BOULEVARD								
Water		269.14	1,117.30	0.00	0.00	0.00	1,246.61-	48.70-	139.83
9118-0	30 HOPPER AVENUE								
Water		347.68	567.54	0.00	0.00	0.00	718.68-	28.10-	196.54
9128-0	17 SECOND STREET								
Water		181.29	1,022.30	0.00	0.00	0.00	1,008.94-	0.00	194.65

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
9128-0	17 SECOND STREET	Continued							
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total		475.79	1,911.80	0.00	0.00	0.00	1,892.44-	0.00	495.15
9131-0	16 WEST END AVENUE								
Water		137.36	979.39	0.00	0.00	0.00	929.88-	0.00	186.87
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total		431.86	1,868.89	0.00	0.00	0.00	1,813.38-	0.00	487.37
9147-0	43 JACKSON AVE								
Sewer		589.00	889.50	0.00	0.00	0.00	0.00	0.00	1,478.50
SPN		1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96
Sewer-Total		590.96	889.50	0.00	0.00	0.00	0.00	0.00	1,480.46
9155-0	5 BUCKINGHAM DR								
Water		163.99	240.51	0.00	0.00	0.00	163.99-	4.03-	240.51
9160-0	4 KAMM STREET								
Water		305.19	901.99	0.00	0.00	0.00	1,028.16-	3.23-	179.02
9174-0	139 TURNPIKE 141								
Water		73.97	214.73	0.00	0.00	0.00	216.63-	2.03-	72.07
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	8.38-	300.50
Total		368.47	1,104.23	0.00	0.00	0.00	1,100.13-	10.41-	372.57
9175-0	139 TURNPIKE 141 APARTMENT D								
Sewer		176.70	533.70	0.00	0.00	0.00	353.40-	0.82-	357.00
9176-0	139 TURNPIKE 141 APARTMENT C								
Sewer		176.70	533.70	0.00	0.00	0.00	353.40-	0.82-	357.00
9191-0	24 TURNPIKE								
Sewer		178.24	533.70	0.00	0.00	0.00	531.05-	0.86-	180.89
9206-0	627 TURNPIKE APT D								
Water		144.36	271.43	0.00	0.00	0.00	345.27-	8.14-	70.52
Sewer		353.40	533.70	0.00	0.00	0.00	706.80-	18.41-	180.30
Total		497.76	805.13	0.00	0.00	0.00	1,052.07-	26.55-	250.82
9214-0	339 BOULEVARD								
Water		165.53	1,341.62	0.00	0.00	0.00	1,287.26-	1.98-	219.89
9230-0	30 HILLVIEW ROAD FRONT OF GREE								
Water		949.79	1,908.02	0.00	0.00	0.00	954.37-	54.90-	1,903.44
9236-0	763 TURNPIKE								
Water		240.98	1,140.34	0.00	0.00	0.00	1,219.89-	2.83-	161.43
9237-0	30 HILLVIEW ROAD								
Water		907.29	2,108.48	0.00	0.00	0.00	1,553.08-	80.57-	1,462.69
9238-0	30 HILLVIEW ROAD								
Water		1,254.94	3,150.75	0.00	0.00	0.00	1,273.16-	147.20-	3,132.53

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
9243-0	101 JACKSONVILLE ROAD								
Water		590.25	635.25	0.00	0.00	0.00	0.00	0.00	1,225.50
WPN		5.96	0.00	0.00	0.00	0.00	0.00	0.00	5.96
Water-Total		596.21	635.25	0.00	0.00	0.00	0.00	0.00	1,231.46
9253-0	616 TURNPIKE								
Water		142.72	259.07	0.00	0.00	0.00	274.33-	8.11-	127.46
Sewer		589.00	889.50	0.00	0.00	0.00	989.61-	29.15-	488.89
Total		731.72	1,148.57	0.00	0.00	0.00	1,263.94-	37.26-	616.35
9293-5	603 TURNPIKE 3RD FLOOR APT								
Water		0.00	36.73	0.00	0.00	0.00	0.00	0.00	36.73
Sewer		0.00	114.19	0.00	0.00	0.00	0.00	0.00	114.19
Total		0.00	150.92	0.00	0.00	0.00	0.00	0.00	150.92
9325-0	7 BUCKINGHAM RD								
Water		556.05	1,715.34	0.00	0.00	0.00	2,158.24-	34.87-	113.15
9341-0	8 JUNIPER COURT								
Water		121.36	2,879.92	0.00	0.00	0.00	2,861.78-	0.00	139.50
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	0.00	300.50
Total		415.86	3,769.42	0.00	0.00	0.00	3,745.28-	0.00	440.00
9346-0	1 SCHELLING TERRACE								
Water		706.97	3,260.93	0.16-	0.00	0.00	1,186.57-	79.12-	2,781.17
9364-0	560 ROUTE 23								
Water		303.98	874.44	0.00	0.00	0.00	626.55-	0.00	551.87
Sewer		546.42	1,552.91	0.00	0.00	0.00	1,130.05-	0.00	969.28
Total		850.40	2,427.35	0.00	0.00	0.00	1,756.60-	0.00	1,521.15
9367-0	566 ROUTE 23								
Water		60.48	178.10	0.00	0.00	0.00	60.48-	0.01-	178.10
Sewer		297.48	889.50	0.00	0.00	0.00	297.48-	0.05-	889.50
Total		357.96	1,067.60	0.00	0.00	0.00	357.96-	0.06-	1,067.60
9369-0	60 TURNPIKE SPRINKLER								
Water		110.00	168.00	0.00	0.00	0.00	220.00-	7.29-	58.00
9372-0	139 TURNPIKE 141								
Water		117.42	289.23	0.00	0.00	0.00	339.29-	1.95-	67.36
Sewer		294.50	889.50	0.00	0.00	0.00	883.50-	5.69-	300.50
Total		411.92	1,178.73	0.00	0.00	0.00	1,222.79-	7.64-	367.86
9375-0	22 JACKSON AVE UNIT A								
Water		170.96	317.73	0.00	0.00	21.15	480.66-	2.92-	29.18
Sewer		589.00	889.50	0.00	0.00	21.15-	1,375.85-	11.48-	81.50
Total		759.96	1,207.23	0.00	0.00	0.00	1,856.51-	14.40-	110.68
9377-0	637 ROUTE 23 SUITE 100								
Sewer		294.50	889.50	0.00	0.00	0.00	883.37-	0.13-	300.63

Account Id	Property Location									
Service	Previous Bal	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
9378-0	637 ROUTE 23 SUITE 200									
Sewer	294.50	889.50		0.00	0.00	0.00	883.37-	0.13-	300.63	
9379-0	637 ROUTE 23 SUITE 300									
Sewer	313.94	889.50		0.00	0.00	0.00	902.22-	1.01-	301.22	