

December 9, 2019
10:30 AM

Borough of North Caldwell
Detailed Utility Billing Adjustment Report by Account Id

Page No: 1

Range of Accounts: 1000- to 3999-
Range of Cycles: 1 to 3
Range of Years: 2019 to 2019
Range of Periods: 1 to 12
Range of Sections: First to Last
Range of Types: First to Last
Service Type Includes: Water: Y

Location to Print: Service
Range of Bill Codes: First to Last
Range of Deduction Codes: First to Last
Include Bills: Y
Include Deductions: N
Include Calculated Bills: N
Include Adjustments: Y
Status to Include: Both

Account Id	Location Type Service	Year	Prd	Section Flat	Excess	Total Code Description	Date	User	Batch	Reference	
1051-0	51 FERNDAL ROAD			HT							
	B-Adjust Water	2019	4	100.00	0.00	100.00 S02 shut off/turn on	10/30/19	MAW	MAW	3461	2
113-0	25 MOUNTAIN AVENUE										
	B-Adjust Water	2019	4	35.00	0.00	35.00 FRF FINAL READING FEE	09/13/19	MAW	MAW	3426	1
127-0	116 MOUNTAIN AVENUE										
	B-Adjust Water	2019	4	35.00	0.00	35.00 FRF final reading fee	10/02/19	MAW	MAW	3446	1
172-0	5 HACKNEY DRIVE										
	B-Adjust Water	2019	3	35.00	0.00	35.00 FRF FINAL READING FEE	07/15/19	MAW	MAW	3380	1
173-0	251 MOUNTAIN AVENUE										
	B-Adjust Water	2019	4	35.00	0.00	35.00 FRF FINAL READING FEE	09/16/19	MAW	MAW	3428	1
174-0	243 MOUNTAIN AVENUE										
	B-Adjust Water	2019	3	35.00	0.00	35.00 FRF final reading fee	06/13/19	MAW	MAW	3358	1
182-0	266 MOUNTAIN AVENUE										
	B-Adjust Water	2019	3	35.00	0.00	35.00 FRF FINAL READING FEE	06/04/19	MAW	MAW	3345	1
216-0	16 AMELIA STREET										
	B-Adjust Water	2019	4	35.00	0.00	35.00 FRF final reading fee	10/08/19	MAW	MAW	3450	1
220-0	212 SHULL AVENUE										
	B-Adjust Water	2019	4	35.00	0.00	35.00 FRF final reading fee	10/25/19	MAW	MAW	3457	1
221-0	221 SHULL AVENUE										
	B-Adjust Water	2019	3	35.00	0.00	35.00 FRF final reading fee	06/17/19	MAW	MAW	3363	1
222-0	13 EDWARDS AVENUE										
	B-Adjust Water	2019	3	25.00	0.00	25.00 RCF RET CK FEE	09/09/19	MAW	MAW	3425	1

December 9, 2019
10:30 AM

Borough of North Caldwell
Detailed Utility Billing Adjustment Report by Account Id

Page No: 2

Account Id	Location			Section									
Type	Service	Year	Prd	Flat	Excess	Total	Code	Date	User	Batch	Reference		
						Description							
	B-Adjust	Water	2019	3	35.00	0.00	35.00	FRF	07/03/19	MAW	MAW	3376	1
						final reading fee							
	B-Adjust	Water	2019	3	30.00-	0.00	30.00-	R01	08/07/19	MAW	MAW	3403	1
						REVERSE-FINAL BILL							
Account Total:						5.00							
1472-0	203 SMULL AVENUE												
B-Adjust	Water	2019	3	100.00	0.00	100.00	S02	06/07/19	MAW	MAW	3352	1	
						SHUT OFF/TURN ON							
				</									

December 9, 2019
10:30 AM

Borough of North Caldwell
Detailed Utility Billing Adjustment Report by Account Id

Page No: 3

Account Id	Location Type Service	Year	Prd	Section Flat	Excess	Total Description	Code	Date	User	Batch	Reference	
	B-Adjust Water	2019	4	35.00	0.00	NEW 1" METER 35.00 FRF		09/26/19	MAW	MAW	3438	1
						FINAL WATER FEE						
						Account Total:		385.00				
1004-0-35 HILLTOP DRIVE	B-Adjust Water	2019	4	350.00	0.00	NEW 1" METER 350.00 I03		07/24/19	MAW	MAW	3393	1
1005-0-13 HILLTOP DRIVE	B-Adjust Water	2019	4	350.00	0.00	NEW 1" METER 350.00 I03		08/13/19	MAW	MAW	3404	1
1006-0-19 SAMPSON DRIVE	B-Adjust Water	2019	4	350.00	0.00	NEW 1" meter 350.00 I03		10/10/19	MAW	MAW	3454	1
1007-0-33 HILLTOP DRIVE	B-Adjust Water	2019	4	350.00	0.00	new 1" meter 350.00 I03		10/10/19	MAW	MAW	3454	2
1008-0-31 HILLTOP DRIVE	B-Adjust Water	2019	4	350.00	0.00	new 1" meter 350.00 I03		10/10/19	MAW	MAW	3454	3
1009-0-29 HILLTOP DRIVE	B-Adjust Water	2019	4	350.00	0.00	new 1" meter 350.00 I03		10/10/19	MAW	MAW	3454	4
1010-0-44 HILLTOP DRIVE	B-Adjust Water	2019	4	350.00	0.00	new 1" meter 350.00 I03		10/10/19	MAW	MAW	3454	5
2001-0-49 DEER TRAIL ROAD	B-Adjust Water	2019	2	100.00-	0.00	reverse 100.00- EST		06/12/19	MAW	MAW	3353	1
2136-0-8 WOODLAND AVENUE	B-Adjust Water	2019	4	25.00	0.00	RETURNED CK FEE 25.00 RCF		10/07/19	MAW	MAW	3449	1
2146-0-11 HIGHFIELD TERRACE	B-Adjust Water	2019	4	100.00	0.00	shut off/turn on 100.00 S02		10/30/19	MAW	MAW	3461	1
2168-0-7 HILLCREST PLACE	B-Adjust Water	2019	3	35.00	0.00	FINAL READ FEE 35.00 FRF		07/17/19	KK	KK	3388	1
2200-0-18 DEER TRAIL ROAD	B-Adjust Water	2019	4	210.00	0.00	NEW 5/8 x 3/4 210.00 I01		10/04/19	MAW	MAW	3448	1

December 9, 2019
10:30 AM

Borough of North Caldwell
Detailed Utility Billing Adjustment Report by Account Id

Page No: 4

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Type	Service	Year	Prd	Flat	Excess	Total	Code	Date	User	Batch	Reference	
						Description						
2380-0	20 WHITE OAK DRIVE											
B-Adjust	Water	2019	4	35.00	0.00	35.00	FRF	10/09/19	MAW	MAW	3452	1
						final reading fee						
2331-0	14 OLD FARM ROAD											
B-Adjust	Water	2019	3	35.00	0.00	35.00	FRF	06/27/19	MAW	MAW	3373	1
						final reading fee						
2358-0	53 BROOKSIDE TERRACE											
B-Adjust	Water	2019	4	35.00	0.00	35.00	FRF	10/01/19	MAW	MAW	3440	1
						FINAL READING FEE						
2477-0	7 SKYLINE DRIVE											
B-Adjust	Water	2019	3	35.00	0.00	35.00	FRF	06/20/19	MAW	MAW	3368	1
						final reading fee						
2501-0	12 BRENTWOOD DRIVE											
B-Adjust	Water	2019	4	35.00	0.00	35.00	FRF	09/25/19	MAW	MAW	3436	1
2537-0	19 BRENTWOOD DRIVE											
B-Adjust	Water	2019	3	25.00	0.00	25.00	RCF	06/12/19	MAW	MAW	3357	1
						RET CK FEE						
2615-0	1 DARNSDALE ROAD											
B-Adjust	Water	2019	4	35.00	0.00	35.00	FRF	08/16/19	MAW	MAW	3411	1
						final reading fee						
2617-0	6 THE CROSSING											
B-Adjust	Water	2019	4	35.00	0.00	35.00	FRF	09/18/19	MAW	MAW	3432	1
						final reading fee						
2615-0	3 HUNTER COUNTRY DRIVE											
B-Adjust	Water	2019	4	350.00	0.00	350.00	I03	09/03/19	MAW	MAW	3424	1
						NEW 1" METER						
2616-0	5 FOX RUN											
B-Adjust	Water	2019	4	350.00	0.00	350.00	I03	10/30/19	MAW	MAW	3462	1
						NEW 1" METER						
3019-0	12 ELM PLACE											
B-Adjust	Water	2019	3	100.00	0.00	100.00	S02	07/01/19	MAW	MAW	3375	1
						shut off/turn on						
2024-0	25 MAPLE STREET											
B-Adjust	Water	2019	3	35.00	0.00	35.00	FRF	08/30/19	MAW	MAW	3422	1
						final reading fee						
3045-0	7 HUNTER COUNTRY DRIVE EAST											
B-Adjust	Water	2019	2	35.00	0.00	35.00	FRF	06/12/19	MAW	MAW	3354	1
B-Adjust	Water	2019	2	35.00-	0.00	35.00-	FRF	06/12/19	MAW	MAW	3355	1
						rev - duplicate						

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Type	Service	Year	Prd	Flat	Excess	Total	Code	Date	User	Batch	Reference		
						Description							
Account Total:						0.00							
3054-0	63 EVERGREEN DRIVE												
B-Adjust	Water	2019	2	100.00	0.00	100.00	S02	06/07/19	MAW	MAW	3349	1	
						shut off/turn on							
3100-0	25 HAMILTON DRIVE WEST												
B-Adjust	Water	2019	3	35.00	0.00	35.00	FRF	07/26/19	MAW	MAW	3396	1	
						FINAL READING FEE							
3131-0	15 SQUIRE HILL ROAD												
B-Adjust	Water	2019	4	100.00	0.00	100.00	S02	11/07/19	MAW	MAW	3466	1	
						shut off/turn on							
3171-0	155 GRANDVIEW AVENUE												
B-Adjust	Water	2019	4	35.00	0.00	35.00	FRF	10/01/19	MAW	MAW	3444	1	
						final reading fee							
3236-0	15 EVERGREEN DRIVE												
B-Adjust	Water	2019	4	100.00	0.00	100.00	S02	10/11/19	MAW	MAW	3455	1	
						shut off/turn on							
3251-0	11 PINE PLACE												
B-Adjust	Water	2019	4	35.00	0.00	35.00	FRF	10/25/19	MAW	MAW	3459	1	
						final reading fee							
3270-0	10 HAMILTON DRIVE EAST												
B-Adjust	Water	2019	3	35.00	0.00	35.00	FRF	08/28/19	MAW	MAW	3418	1	
3338-0	8 HAMILTON DRIVE WEST												
B-Adjust	Water	2019	3	350.00	0.00	350.00	I03	07/26/19	MAW	MAW	3395	1	
						new 1" meter							
3376-0	628 STEPHANIE DRIVE												
B-Adjust	Water	2019	3	35.00	0.00	35.00	FRF	07/26/19	MAW	MAW	3398	1	
						final reading fee							
3386-0	124 GRANDVIEW AVENUE												
B-Adjust	Water	2019	4	35.00	0.00	35.00	FRF	11/26/19	MAW	MAW	3483	1	
						FINAL READING FEE							
3395-0	9 SUNSET DRIVE												
B-Adjust	Water	2019	3	35.00	0.00	35.00	FRF	06/25/19	MAW	MAW	3371	1	
						FINAL READING FEE							
3458-0	9 NORWOOD TERRACE												
B-Adjust	Water	2019	3	100.00	0.00	100.00	S02	07/17/19	MAW	MAW	3387	1	
						shut off/turn on							
3515-0	331 CENTRAL AVENUE												
B-Adjust	Water	2019	4	35.00	0.00	35.00	FRF	11/22/19	MAW	MAW	3479	1	

December 9, 2019
10:30 AM

Borough of North Caldwell
Detailed Utility Billing Adjustment Report by Account Id

Page No: 6

Account Id	Location	Year	Prd	Section	Excess	Total	Code	Date	User	Batch	Reference	
Type	Service			Flat		Description						
3582-0	17 BEAUMONT TERRACE											
B-Adjust	Water	2019	2	35.00	0.00	35.00	FRF	06/14/19	MAW	MAW	3360	1
3586-0	18 BLACKBERRY LANE											
B-Adjust	Water	2019	3	35.00	0.00	35.00	FRF	08/19/19	MAW	MAW	3413	1
						final reading fee						
3624-0	53 BEAUMONT TERRACE											
B-Adjust	Water	2019	2	35.00	0.00	35.00	FRF	06/07/19	MAW	MAW	3350	1
						final reading fee						
B-Adjust	Water	2019	2	30.00-	0.00	30.00-	R03	08/05/19	MAW	MAW	3400	1
						reverse						
Account Total:						5.00						
3653-0	4 ANGELA COURT											
B-Adjust	Water	2019	3	35.00	0.00	35.00	FRF	06/19/19	MAW	MAW	3366	1
						FINAL READING FEE						
3707-0	7 FAIRVIEW DRIVE											
B-Adjust	Water	2019	3	35.00	0.00	35.00	FRF	08/27/19	MAW	MAW	3416	1
						FINAL READING FEE						
3750-0	10 SUMMIT DRIVE											
B-Adjust	Water	2019	2	35.00	0.00	35.00	FRF	06/04/19	MAW	MAW	3347	1
						final reading fee						
3761-0	10 SUMMIT DRIVE											
B-Adjust	Water	2019	3	350.00	0.00	350.00	I03	06/25/19	MAW	MAW	3370	1
						NEW 1" METER						
3766-0	18 SUMMIT DRIVE											
B-Adjust	Water	2019	3	350.00	0.00	350.00	I03	08/26/19	MAW	MAW	3415	2
						NEW 1" METER						
3773-0	20 SUMMIT DRIVE											
B-Adjust	Water	2019	3	350.00	0.00	350.00	I03	08/26/19	MAW	MAW	3415	1
						NEW 1" METER						
3779-0	620 MOUNTAIN AVENUE											
B-Adjust	Water	2019	2	1,500.00-	0.00	1,500.00-	I04	07/25/19	MAW	MAW	3394	1
						duplicate charge						