

Range: First to Last
Year: 2022 to 2022
Period: 1 to 2
Date: 01/01/22 to 06/28/22
Cycle: First to Last
Section: First to Last

Account Type: RES to RES
Include Prior Year/Prd in Bal: N
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 06/28/22
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: 06/28/22
Include Service Type: Water: Y SEWER: Y

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
100012-0	272 AIRMONT AVENUE	SEWER	0.00	365.20	0.00	0.00	0.00	0.00	0.00	365.20
100054-0	1006 CUMBERLAND COURT	Water	0.00	88.63	38.62-	0.05-	0.00	27.85-	0.58-	22.16
		SEWER	0.00	247.19	121.30-	0.16-	0.00	70.12-	1.45-	55.77
		Total	0.00	335.82	159.92-	0.21-	0.00	97.97-	2.03-	77.93
100057-0	1009 CUMBERLAND COURT	Water	0.00	53.80	0.00	0.00	0.00	0.00	0.67-	53.80
		SEWER	0.00	176.00	0.00	0.00	0.00	0.00	2.19-	176.00
		Total	0.00	229.80	0.00	0.00	0.00	0.00	2.86-	229.80
100064-0	1016 CUMBERLAND COURT	Water	0.00	70.88	0.00	0.00	0.00	70.88-	0.00	0.00
		SEWER	0.00	258.35	0.00	0.00	0.00	258.34-	0.00	0.01
		Total	0.00	329.23	0.00	0.00	0.00	329.22-	0.00	0.01
100069-0	1022 CUMBERLAND COURT	Water	0.00	102.72	0.00	0.00	0.00	102.36-	0.36-	0.36
		SEWER	0.00	250.93	0.00	0.00	0.00	250.05-	0.88-	0.88
		Total	0.00	353.65	0.00	0.00	0.00	352.41-	1.24-	1.24
100071-0	1024 CUMBERLAND COURT	Water	0.00	67.73	0.00	0.00	0.00	67.41-	0.32-	0.32
		SEWER	0.00	204.01	0.00	0.00	0.00	203.10-	0.91-	0.91
		Total	0.00	271.74	0.00	0.00	0.00	270.51-	1.23-	1.23
100072-0	1025 CUMBERLAND COURT	Water	0.00	299.75	0.00	0.00	0.00	205.92-	0.00	93.83
		FRF	0.00	20.00	0.00	0.00	0.00	7.77-	0.00	12.23
		W22	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
		Water-Total	0.00	419.75	0.00	0.00	0.00	313.69-	0.00	106.06
		SEWER	0.00	359.66	0.00	0.00	0.00	206.20-	0.00	153.46
		Total	0.00	779.41	0.00	0.00	0.00	519.89-	0.00	259.52
100076-0	1029 CUMBERLAND COURT	Water	0.00	64.92	0.00	0.00	0.00	54.46-	0.00	10.46
		FRF	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
		Water-Total	0.00	84.92	0.00	0.00	0.00	74.46-	0.00	10.46

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100076-0	1029 CUMBERLAND COURT		Continued						
SEWER		0.00	184.28	0.00	0.00	0.00	96.28-	0.00	88.00
Total		0.00	269.20	0.00	0.00	0.00	170.74-	0.00	98.46
100077-0	1030 CUMBERLAND COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
100080-0	1033 CUMBERLAND COURT								
Water		0.00	102.04	0.00	0.00	0.00	47.58-	0.00	54.46
SEWER		0.00	217.52	0.00	0.00	0.00	91.07-	0.00	126.45
Total		0.00	319.56	0.00	0.00	0.00	138.65-	0.00	180.91
100082-0	1035 CUMBERLAND COURT								
Water		0.00	55.12	0.00	0.00	0.00	27.10-	0.00	28.02
SEWER		0.00	177.56	0.00	0.00	0.00	88.00-	0.00	89.56
Total		0.00	232.68	0.00	0.00	0.00	115.10-	0.00	117.58
100086-0	1039 CUMBERLAND COURT								
Water		0.00	45.72	0.00	0.00	0.00	45.56-	0.16-	0.16
SEWER		0.00	176.00	0.00	0.00	0.00	175.39-	0.61-	0.61
Total		0.00	221.72	0.00	0.00	0.00	220.95-	0.77-	0.77
100111-0	1064 CHEDWORTH CIRCLE								
Water		0.00	78.72	0.00	0.00	0.00	41.21-	0.00	37.51
SEWER		0.00	215.11	0.00	0.00	0.00	112.31-	0.00	102.80
Total		0.00	293.83	0.00	0.00	0.00	153.52-	0.00	140.31
100113-0	1066 CHEDWORTH CIRCLE								
Water		1.20	70.83	0.00	0.00	41.90-	30.13-	0.00	0.00
FRF		20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		21.20	70.83	0.00	0.00	41.90-	50.13-	0.00	0.00
SEWER		0.00	198.61	0.00	0.00	41.90	239.78-	0.73-	0.73
Total		21.20	269.44	0.00	0.00	0.00	289.91-	0.73-	0.73
100116-0	1069 COVENTRY WAY								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
100133-0	1086 COVENTRY WAY								
Water		0.00	80.31	0.00	0.00	0.00	36.22-	0.00	44.09
SEWER		0.00	199.98	0.00	0.00	0.00	88.00-	0.00	111.98
Total		0.00	280.29	0.00	0.00	0.00	124.22-	0.00	156.07
100135-0	1088 COVENTRY WAY								
Water		0.00	86.50	0.00	0.00	0.00	86.49-	0.00	0.01
SEWER		0.00	225.71	0.00	0.00	0.00	225.70-	0.00	0.01
Total		0.00	312.21	0.00	0.00	0.00	312.19-	0.00	0.02
100137-0	1090 COVENTRY WAY								
Water		0.50-	66.28	0.00	0.00	0.71-	64.76-	0.56-	0.31

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100137-0	1090 COVENTRY WAY	Continued							
SEWER		0.00	449.30	0.00	0.00	0.71	449.16-	1.52-	0.85
Total		0.50-	515.58	0.00	0.00	0.00	513.92-	2.08-	1.16
100138-0	1091 COVENTRY WAY								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.66-	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	2.15-	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	2.81-	229.80
100150-0	1103 COVENTRY WAY								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total		0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82
100164-0	1117 STAFFORD STREET								
Water		0.00	125.60	0.00	0.00	0.00	64.12-	0.00	61.48
SEWER		0.00	264.60	0.00	0.00	0.00	128.35-	0.00	136.25
Total		0.00	390.20	0.00	0.00	0.00	192.47-	0.00	197.73
100165-0	1118 STAFFORD STREET								
Water		0.00	66.68	0.00	0.00	0.00	32.53-	0.00	34.15
SEWER		0.00	186.12	0.00	0.00	0.00	88.00-	0.00	98.12
Total		0.00	252.80	0.00	0.00	0.00	120.53-	0.00	132.27
100166-0	1119 STAFFORD STREET								
Water		0.00	97.91	0.00	0.00	0.00	50.77-	0.00	47.14
SEWER		0.00	227.42	0.00	0.00	0.00	111.18-	0.00	116.24
Total		0.00	325.33	0.00	0.00	0.00	161.95-	0.00	163.38
100167-0	1120 STAFFORD STREET								
Water		0.00	96.99	0.00	0.00	0.00	47.78-	0.00	49.21
SEWER		0.00	240.23	0.00	0.00	0.00	121.11-	0.00	119.12
Total		0.00	337.22	0.00	0.00	0.00	168.89-	0.00	168.33
100183-0	1136 STAFFORD STREET								
Water		0.00	518.81	0.00	0.00	0.00	508.40-	5.61-	10.41
SEWER		0.00	582.49	0.00	0.00	0.00	565.43-	5.91-	17.06
Total		0.00	1,101.30	0.00	0.00	0.00	1,073.83-	11.52-	27.47
100198-0	1151 STAFFORD STREET								
Water		5.25-	89.77	0.00	0.00	0.00	84.20-	0.32-	0.32
SEWER		0.00	224.86	0.00	0.00	0.00	224.07-	0.79-	0.79
Total		5.25-	314.63	0.00	0.00	0.00	308.27-	1.11-	1.11
100200-0	1153 STAFFORD STREET								
Water		0.00	62.55	0.00	0.00	0.00	62.34-	0.00	0.21
SEWER		0.00	176.00	0.00	0.00	0.00	175.31-	0.00	0.69
Total		0.00	238.55	0.00	0.00	0.00	237.65-	0.00	0.90
100203-0	1156 CHEDWORTH CIRCLE								
Water		0.00	67.60	0.00	0.00	0.00	67.36-	0.24-	0.24

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100203-0	1156 CHEDWORTH CIRCLE	Continued							
SEWER		0.00	205.99	0.00	0.00	0.00	205.30-	0.69-	0.69
Total		0.00	273.59	0.00	0.00	0.00	272.66-	0.93-	0.93
100205-0	1158 CHEDWORTH CIRCLE								
Water		0.00	90.13	0.00	0.00	0.00	89.84-	0.29-	0.29
SEWER		0.00	239.67	0.00	0.00	0.00	238.87-	0.80-	0.80
Total		0.00	329.80	0.00	0.00	0.00	328.71-	1.09-	1.09
100207-0	1160 CHEDWORTH CIRCLE								
Water		0.00	45.72	0.00	0.00	0.00	45.56-	0.16-	0.16
SEWER		0.00	176.00	0.00	0.00	0.00	175.39-	0.61-	0.61
Total		0.00	221.72	0.00	0.00	0.00	220.95-	0.77-	0.77
100209-0	1162 CHEDWORTH CIRCLE								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
100212-0	1165 CHEDWORTH CIRCLE								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total		0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82
100214-0	1167 CHEDWORTH CIRCLE								
Water		0.00	113.50	0.00	0.00	0.00	113.50-	0.00	0.00
SEWER		0.00	221.93	0.00	0.00	0.00	133.93-	0.00	88.00
Total		0.00	335.43	0.00	0.00	0.00	247.43-	0.00	88.00
100217-0	1170 CHEDWORTH CIRCLE								
Water		0.00	175.90	0.00	0.00	0.00	175.88-	0.00	0.02
SEWER		0.00	216.16	0.00	0.00	0.00	216.10-	0.00	0.06
Total		0.00	392.06	0.00	0.00	0.00	391.98-	0.00	0.08
100218-0	1171 CHEDWORTH CIRCLE								
Water		0.88-	124.10	0.00	0.00	0.00	59.61-	0.00	63.61
SEWER		0.00	280.35	0.00	0.00	0.00	141.12-	0.00	139.23
Total		0.88-	404.45	0.00	0.00	0.00	200.73-	0.00	202.84
100229-0	1182 CHEDWORTH CIRCLE								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total		0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82
100256-0	2029 CHARLES COURT								
Water		0.00	371.68	0.00	0.00	0.00	370.27-	3.13-	1.41
SEWER		0.00	692.89	0.00	0.00	0.00	690.61-	5.37-	2.28
Total		0.00	1,064.57	0.00	0.00	0.00	1,060.88-	8.50-	3.69
100263-0	2009 BEATRICE COURT								
Water		0.00	56.09	0.00	0.00	0.00	28.28-	0.00	27.81

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
100263-0	2009 BEATRICE COURT	Continued						
SEWER	0.00	182.91	0.00	0.00	0.00	88.00-	0.00	94.91
Total	0.00	239.00	0.00	0.00	0.00	116.28-	0.00	122.72
100273-0	2034 CHARLES COURT							
Water	0.00	56.82	0.00	0.00	0.00	26.90-	0.00	29.92
SEWER	0.00	194.73	0.00	0.00	0.00	102.52-	0.00	92.21
Total	0.00	251.55	0.00	0.00	0.00	129.42-	0.00	122.13
100285-0	2046 CHARLES COURT							
Water	0.00	86.01	0.00	0.00	0.00	85.69-	0.32-	0.32
SEWER	0.00	226.52	0.00	0.00	0.00	225.71-	0.81-	0.81
Total	0.00	312.53	0.00	0.00	0.00	311.40-	1.13-	1.13
100288-0	2003 ARTHUR COURT							
Water	0.00	53.80	0.00	0.00	0.00	53.60-	0.20-	0.20
SEWER	0.00	176.00	0.00	0.00	0.00	175.35-	0.65-	0.65
Total	0.00	229.80	0.00	0.00	0.00	228.95-	0.85-	0.85
100299-0	2031 CHARLES COURT							
Water	0.00	88.48	0.00	0.00	0.00	46.12-	0.00	42.36
SEWER	0.00	234.37	0.00	0.00	0.00	124.80-	0.00	109.57
Total	0.00	322.85	0.00	0.00	0.00	170.92-	0.00	151.93
100302-0	2064 DRAKE COURT							
Water	0.00	126.38	0.00	0.00	0.00	125.60-	0.78-	0.78
SEWER	0.00	274.72	0.00	0.00	0.00	273.04-	1.68-	1.68
Total	0.00	401.10	0.00	0.00	0.00	398.64-	2.46-	2.46
100315-0	2075 DRAKE COURT							
Water	0.00	141.33	0.00	0.00	0.00	140.31-	1.02-	1.02
SEWER	0.00	277.56	0.00	0.00	0.00	275.31-	2.25-	2.25
Total	0.00	418.89	0.00	0.00	0.00	415.62-	3.27-	3.27
100318-0	2072 DRAKE COURT							
Water	0.00	68.31	0.00	0.00	0.00	31.78-	0.00	36.53
SEWER	0.00	203.10	0.00	0.00	0.00	101.67-	0.00	101.43
Total	0.00	271.41	0.00	0.00	0.00	133.45-	0.00	137.96
100321-0	2069 DRAKE COURT							
Water	0.00	150.11	0.00	0.00	0.00	0.00	0.00	150.11
SEWER	0.00	413.16	0.00	0.00	0.00	0.00	0.00	413.16
Total	0.00	563.27	0.00	0.00	0.00	0.00	0.00	563.27
100322-0	2054 CHARLES COURT							
Water	0.20-	53.80	0.00	0.00	0.30-	53.21-	0.18-	0.09
SEWER	0.00	176.00	0.00	0.00	0.30	176.00-	0.61-	0.30
Total	0.20-	229.80	0.00	0.00	0.00	229.21-	0.79-	0.39
100329-0	2083 DRAKE COURT							
Water	0.00	59.22	0.00	0.00	0.00	0.00	0.00	59.22

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100329-0	2083 DRAKE COURT	Continued							
SEWER		0.00	189.91	0.00	0.00	0.00	0.00	0.00	189.91
Total		0.00	249.13	0.00	0.00	0.00	0.00	0.00	249.13
100330-0	2082 DRAKE COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
100332-0	2066 DRAKE COURT								
Water		0.00	162.18	0.00	0.00	0.00	88.78-	2.28-	73.40
SEWER		0.00	382.42	0.00	0.00	0.00	232.79-	5.40-	149.63
Total		0.00	544.60	0.00	0.00	0.00	321.57-	7.68-	223.03
100333-0	2067 DRAKE COURT								
Water		0.00	45.72	0.00	0.00	0.00	45.38-	0.34-	0.34
SEWER		0.00	176.00	0.00	0.00	0.00	174.69-	1.31-	1.31
Total		0.00	221.72	0.00	0.00	0.00	220.07-	1.65-	1.65
100343-0	2077 DRAKE COURT								
Water		0.00	56.85	0.00	0.00	0.00	2.72-	0.72-	54.13
SEWER		0.00	180.82	0.00	0.00	0.00	8.42-	2.26-	172.40
Total		0.00	237.67	0.00	0.00	0.00	11.14-	2.98-	226.53
100344-0	2078 DRAKE COURT								
Water		0.00	44.74	0.00	0.00	0.00	44.54-	0.20-	0.20
SEWER		0.00	176.00	0.00	0.00	0.00	175.34-	0.66-	0.66
Total		0.00	220.74	0.00	0.00	0.00	219.88-	0.86-	0.86
100358-0	2088 EDWARD COURT								
Water		0.00	55.22	0.00	0.00	0.00	27.00-	0.00	28.22
SEWER		0.00	277.36	0.00	0.00	0.00	187.52-	0.00	89.84
Total		0.00	332.58	0.00	0.00	0.00	214.52-	0.00	118.06
100360-0	2090 EDWARD COURT								
Water		0.00	73.40	0.00	0.00	0.00	0.00	0.00	73.40
SEWER		0.00	225.29	0.00	0.00	0.00	0.00	0.00	225.29
Total		0.00	298.69	0.00	0.00	0.00	0.00	0.00	298.69
100372-0	2125 GUNSTON COURT								
Water		0.00	110.01	0.00	0.00	0.00	109.61-	0.40-	0.40
SEWER		0.00	253.52	0.00	0.00	0.00	252.61-	0.91-	0.91
Total		0.00	363.53	0.00	0.00	0.00	362.22-	1.31-	1.31
100376-0	2121 GUNSTON COURT								
Water		0.00	111.66	0.00	0.00	0.00	53.10-	0.00	58.56
SEWER		0.00	261.90	0.00	0.00	0.00	129.72-	0.00	132.18
Total		0.00	373.56	0.00	0.00	0.00	182.82-	0.00	190.74
100378-0	2119 GUNSTON COURT								
Water		0.00	60.55	0.00	0.00	0.00	33.65-	0.00	26.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100378-0	2119 GUNSTON COURT	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	236.55	0.00	0.00	0.00	121.65-	0.00	114.90
100381-0	2135 ISABELLE COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
100383-0	2137 ISABELLE COURT								
Water		0.00	98.61	0.00	0.00	0.00	41.71-	0.00	56.90
SEWER		0.00	237.06	0.00	0.00	0.00	107.20-	0.00	129.86
Total		0.00	335.67	0.00	0.00	0.00	148.91-	0.00	186.76
100385-0	2163 JORDAN COURT								
Water		0.00	122.69	0.00	0.00	0.00	62.60-	0.00	60.09
SEWER		0.00	282.90	0.00	0.00	0.00	148.59-	0.00	134.31
Total		0.00	405.59	0.00	0.00	0.00	211.19-	0.00	194.40
100391-0	2157 JORDAN COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
100396-0	2130 ISABELLE COURT								
Water		0.00	156.45	0.00	0.00	0.00	0.00	1.87-	156.45
SEWER		0.00	291.75	0.00	0.00	0.00	0.00	3.44-	291.75
Total		0.00	448.20	0.00	0.00	0.00	0.00	5.31-	448.20
100406-0	2140 JORDAN COURT								
Water		0.00	104.92	0.00	0.00	0.00	104.53-	0.39-	0.39
SEWER		0.00	256.84	0.00	0.00	0.00	255.92-	0.92-	0.92
Total		0.00	361.76	0.00	0.00	0.00	360.45-	1.31-	1.31
100409-0	2165 JORDAN COURT								
Water		0.00	62.04	0.00	0.00	0.00	6.03-	0.60-	56.01
SEWER		0.00	182.30	0.00	0.00	0.00	16.75-	1.74-	165.55
Total		0.00	244.34	0.00	0.00	0.00	22.78-	2.34-	221.56
100414-0	2199 KENT COURT								
Water		0.00	68.99	0.00	0.00	0.00	33.07-	0.00	35.92
SEWER		0.00	199.03	0.00	0.00	0.00	98.45-	0.00	100.58
Total		0.00	268.02	0.00	0.00	0.00	131.52-	0.00	136.50
100416-0	2197 KENT COURT								
Water		0.00	53.80	0.00	0.00	0.00	53.60-	0.20-	0.20
SEWER		0.00	176.00	0.00	0.00	0.00	175.34-	0.67-	0.66
Total		0.00	229.80	0.00	0.00	0.00	228.94-	0.87-	0.86
100418-0	2195 KENT COURT								
Water		0.00	148.04	0.00	0.00	0.00	0.00	0.00	148.04

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100418-0	2195 KENT COURT	Continued							
SEWER		0.00	474.74	0.00	0.00	0.00	0.00	0.00	474.74
Total		0.00	622.78	0.00	0.00	0.00	0.00	0.00	622.78
100422-0	2152 JORDAN COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.69-	0.00	27.11
SEWER		0.00	176.00	0.00	0.00	0.00	87.31-	0.00	88.69
Total		0.00	229.80	0.00	0.00	0.00	114.00-	0.00	115.80
100425-0	2187 KENT COURT								
Water		0.00	53.80	0.00	0.00	0.00	53.59-	0.21-	0.21
SEWER		0.00	181.63	0.00	0.00	0.00	180.95-	0.68-	0.68
Total		0.00	235.43	0.00	0.00	0.00	234.54-	0.89-	0.89
100429-0	2183 KENT COURT								
Water		4.39	108.26	0.00	0.00	0.00	17.62-	1.38-	95.03
FRF		20.00	0.00	0.00	0.00	0.00	7.30-	0.00	12.70
Water-Total		24.39	108.26	0.00	0.00	0.00	24.92-	1.38-	107.73
SEWER		0.00	253.86	0.00	0.00	0.00	41.43-	3.12-	212.43
Total		24.39	362.12	0.00	0.00	0.00	66.35-	4.50-	320.16
100438-0	2172 KENT COURT								
Water		0.00	128.59	0.00	0.00	0.00	128.11-	0.48-	0.48
SEWER		0.00	291.65	0.00	0.00	0.00	290.62-	1.03-	1.03
Total		0.00	420.24	0.00	0.00	0.00	418.73-	1.51-	1.51
100439-0	2171 KENT COURT								
Water		0.00	215.53	0.00	0.00	0.00	103.34-	0.00	112.19
SEWER		0.00	412.31	0.00	0.00	0.00	205.30-	0.00	207.01
Total		0.00	627.84	0.00	0.00	0.00	308.64-	0.00	319.20
100440-0	2170 KENT COURT								
Water		0.00	45.72	0.00	0.00	0.00	45.56-	0.16-	0.16
SEWER		0.00	176.00	0.00	0.00	0.00	175.39-	0.61-	0.61
Total		0.00	221.72	0.00	0.00	0.00	220.95-	0.77-	0.77
100442-0	2188 KENT COURT								
Water		0.00	95.84	0.00	0.00	0.00	40.70-	0.00	55.14
SEWER		0.00	215.40	0.00	0.00	0.00	88.00-	0.00	127.40
Total		0.00	311.24	0.00	0.00	0.00	128.70-	0.00	182.54
100443-0	2189 KENT COURT								
Water		26.90-	53.80	0.00	0.00	0.00	0.00	0.00	26.90
SEWER		88.00-	176.00	0.00	0.00	0.00	0.00	0.00	88.00
Total		114.90-	229.80	0.00	0.00	0.00	0.00	0.00	114.90
100446-0	2192 KENT COURT								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.39-	0.61-	0.61
Total		0.00	229.80	0.00	0.00	0.00	229.00-	0.80-	0.80
100452-0	2220 LANCASTER COURT								
Water		0.00	149.84	0.00	0.00	0.00	149.10-	0.74-	0.74

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100452-0	2220 LANCASTER COURT		Continued						
SEWER		0.00	342.41	0.00	0.00	0.00	340.94-	1.47-	1.47
Total		0.00	492.25	0.00	0.00	0.00	490.04-	2.21-	2.21
100454-0	2218 LANCASTER COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
100457-0	2175 KENT COURT								
Water		24.86	34.50	0.00	0.00	0.00	59.04-	0.37-	0.32
FRF		20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
NSF		0.00	20.00	0.00	0.00	0.00	19.77-	0.00	0.23
Water-Total		44.86	54.50	0.00	0.00	0.00	98.81-	0.37-	0.55
SEWER		0.00	176.00	0.00	0.00	0.00	174.97-	1.21-	1.03
Total		44.86	230.50	0.00	0.00	0.00	273.78-	1.58-	1.58
100461-0	2179 KENT COURT								
Water		0.43-	173.50	0.00	0.00	0.15-	172.68-	0.00	0.24
SEWER		0.00	327.64	0.00	0.00	0.15	327.32-	0.00	0.47
Total		0.43-	501.14	0.00	0.00	0.00	500.00-	0.00	0.71
100466-0	2206 LANCASTER COURT								
Water		0.00	141.91	0.00	0.00	0.00	63.21-	0.00	78.70
SEWER		0.00	305.60	0.00	0.00	0.00	145.33-	0.00	160.27
Total		0.00	447.51	0.00	0.00	0.00	208.54-	0.00	238.97
100469-0	2203 LANCASTER COURT								
Water		91.24-	273.40	0.00	0.00	0.00	73.77-	1.63-	108.39
SEWER		60.26-	420.96	0.00	0.00	0.00	179.44-	2.73-	181.26
Total		151.50-	694.36	0.00	0.00	0.00	253.21-	4.36-	289.65
100478-0	2254 MARGARET COURT								
Water		0.00	355.92	0.00	0.00	0.00	354.04-	1.88-	1.88
SEWER		0.00	441.35	0.00	0.00	0.00	438.29-	3.06-	3.06
Total		0.00	797.27	0.00	0.00	0.00	792.33-	4.94-	4.94
100479-0	2253 MARGARET COURT								
Water		0.00	205.50	0.00	0.00	0.00	44.88-	0.42-	160.62
SEWER		0.00	366.91	0.00	0.00	0.00	74.01-	0.69-	292.90
Total		0.00	572.41	0.00	0.00	0.00	118.89-	1.11-	453.52
100481-0	2251 MARGARET COURT								
Water		0.00	249.61	0.00	0.00	0.00	175.42-	0.00	74.19
SEWER		0.00	241.98	0.00	0.00	0.00	88.00-	0.00	153.98
Total		0.00	491.59	0.00	0.00	0.00	263.42-	0.00	228.17
100489-0	2213 LANCASTER COURT								
Water		0.00	47.89	0.00	0.00	0.00	47.72-	0.17-	0.17
SEWER		0.00	176.00	0.00	0.00	0.00	175.34-	0.66-	0.66
Total		0.00	223.89	0.00	0.00	0.00	223.06-	0.83-	0.83

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
100490-0	2214 LANCASTER COURT								
Water	0.00	280.42	0.00	0.00	0.00	279.27-	1.15-	1.15	
SEWER	0.00	478.01	0.00	0.00	0.00	476.06-	1.95-	1.95	
Total	0.00	758.43	0.00	0.00	0.00	755.33-	3.10-	3.10	
100513-0	2278 NASH COURT								
Water	0.00	557.21	0.00	0.00	0.00	259.72-	7.88-	297.49	
SEWER	0.00	765.12	0.00	0.00	0.00	316.60-	11.89-	448.52	
Total	0.00	1,322.33	0.00	0.00	0.00	576.32-	19.77-	746.01	
100522-0	2270 NASH COURT								
Water	0.00	62.38	0.00	0.00	0.00	0.00	0.76-	62.38	
SEWER	0.00	313.28	0.00	0.00	0.00	0.00	5.62-	313.28	
Total	0.00	375.66	0.00	0.00	0.00	0.00	6.38-	375.66	
100532-0	2271 NASH COURT								
Water	0.00	53.80	0.00	0.00	0.00	53.57-	0.71-	0.23	
SEWER	0.00	176.00	0.00	0.00	0.00	175.24-	2.32-	0.76	
Total	0.00	229.80	0.00	0.00	0.00	228.81-	3.03-	0.99	
100539-0	2294 OAKHAM COURT								
Water	0.00	201.61	0.00	0.00	0.00	106.40-	0.00	95.21	
SEWER	0.00	354.84	0.00	0.00	0.00	171.53-	0.00	183.31	
Total	0.00	556.45	0.00	0.00	0.00	277.93-	0.00	278.52	
100540-0	2293 OAKHAM COURT								
Water	0.00	75.39	0.00	0.00	0.00	38.29-	0.00	37.10	
SEWER	0.00	190.24	0.00	0.00	0.00	88.00-	0.00	102.24	
Total	0.00	265.63	0.00	0.00	0.00	126.29-	0.00	139.34	
100546-0	2287 NASH COURT								
Water	0.00	189.88	0.00	0.00	0.00	189.14-	0.74-	0.74	
SEWER	0.00	346.61	0.00	0.00	0.00	345.19-	1.42-	1.42	
Total	0.00	536.49	0.00	0.00	0.00	534.33-	2.16-	2.16	
100548-0	2289 NASH COURT								
Water	0.00	59.50	0.00	0.00	2.02-	32.60-	0.00	24.88	
SEWER	0.00	218.38	0.00	0.00	2.02	132.40-	0.00	88.00	
Total	0.00	277.88	0.00	0.00	0.00	165.00-	0.00	112.88	
100552-0	2309 OAKHAM COURT								
Water	0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19	
SEWER	0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63	
Total	0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82	
100558-0	2303 OAKHAM COURT								
Water	0.00	99.16	0.00	0.00	0.00	0.00	0.00	99.16	
SEWER	0.00	246.99	0.00	0.00	0.00	0.00	0.00	246.99	
Total	0.00	346.15	0.00	0.00	0.00	0.00	0.00	346.15	
100568-0	2322 OLIVER COURT								
Water	0.00	120.49	0.00	0.00	0.00	0.00	1.45-	120.49	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100568-0	2322 OLIVER COURT	Continued							
SEWER		0.00	271.03	0.00	0.00	0.00	0.00	3.23-	271.03
Total		0.00	391.52	0.00	0.00	0.00	0.00	4.68-	391.52
100569-0	2321 OLIVER COURT								
Water		0.00	64.14	0.00	0.00	0.00	63.88-	0.26-	0.26
SEWER		0.00	205.61	0.00	0.00	0.00	204.90-	0.71-	0.71
Total		0.00	269.75	0.00	0.00	0.00	268.78-	0.97-	0.97
100570-0	2320 OLIVER COURT								
Water		0.00	94.31	0.00	0.00	0.00	48.80-	0.00	45.51
SEWER		0.00	218.00	0.00	0.00	0.00	104.03-	0.00	113.97
Total		0.00	312.31	0.00	0.00	0.00	152.83-	0.00	159.48
100578-0	2337 OLIVER COURT								
Water		5.26	65.37	0.00	0.00	0.00	22.68-	0.00	47.95
FRF		20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		25.26	65.37	0.00	0.00	0.00	42.68-	0.00	47.95
SEWER		0.00	300.63	0.00	0.00	0.00	183.26-	0.00	117.37
Total		25.26	366.00	0.00	0.00	0.00	225.94-	0.00	165.32
100579-0	2336 OLIVER COURT								
Water		0.00	241.23	0.00	0.00	0.00	132.19-	0.00	109.04
SEWER		0.00	332.47	0.00	0.00	0.00	129.86-	0.00	202.61
Total		0.00	573.70	0.00	0.00	0.00	262.05-	0.00	311.65
100594-0	2354 PEMBROKE COURT								
Water		0.00	118.18	0.00	0.00	0.00	58.46-	0.31-	59.72
SEWER		0.00	264.54	0.00	0.00	0.00	130.49-	0.69-	134.05
Total		0.00	382.72	0.00	0.00	0.00	188.95-	1.00-	193.77
100599-0	2328 OLIVER COURT								
Water		0.00	54.65	0.00	0.00	0.00	53.98-	0.19-	0.67
SEWER		0.00	177.18	0.00	0.00	0.00	175.02-	0.61-	2.16
Total		0.00	231.83	0.00	0.00	0.00	229.00-	0.80-	2.83
100600-0	2329 OLIVER COURT								
Water		0.87-	55.29	0.00	0.00	2.00-	30.12-	0.22-	22.30
SEWER		0.00	211.81	0.00	0.00	2.00	134.99-	0.78-	78.82
Total		0.87-	267.10	0.00	0.00	0.00	165.11-	1.00-	101.12
100603-0	2345 PEMBROKE COURT								
Water		0.00	46.70	0.00	0.00	0.00	46.54-	0.16-	0.16
SEWER		0.00	180.97	0.00	0.00	0.00	180.36-	0.61-	0.61
Total		0.00	227.67	0.00	0.00	0.00	226.90-	0.77-	0.77
100606-0	2342 PEMBROKE COURT								
Water		0.00	101.53	0.00	0.00	0.00	101.06-	0.47-	0.47
SEWER		0.00	262.75	0.00	0.00	0.00	261.66-	1.09-	1.09
Total		0.00	364.28	0.00	0.00	0.00	362.72-	1.56-	1.56
100609-0	2350 PEMBROKE COURT								
Water		2.40-	36.94	0.00	0.00	0.00	0.00	0.00	34.54

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100609-0	2350 PEMBROKE COURT	Continued							
SEWER		0.00	226.28	0.00	0.00	0.00	0.00	0.00	226.28
Total		2.40-	263.22	0.00	0.00	0.00	0.00	0.00	260.82
100617-0	2360 PEMBROKE COURT								
Water		50.32-	77.22	0.00	0.00	0.00	0.00	0.00	26.90
SEWER		79.24-	197.14	0.00	0.00	0.00	29.90-	0.00	88.00
Total		129.56-	274.36	0.00	0.00	0.00	29.90-	0.00	114.90
100622-0	2377 PHILLIP COURT								
Water		0.00	83.09	0.00	0.00	0.00	40.46-	0.00	42.63
SEWER		0.00	246.20	0.00	0.00	0.00	136.25-	0.00	109.95
Total		0.00	329.29	0.00	0.00	0.00	176.71-	0.00	152.58
100644-0	2390 QUILL COURT								
Water		0.00	104.96	0.00	0.00	0.00	53.59-	0.00	51.37
SEWER		0.00	209.54	0.00	0.00	0.00	87.30-	0.00	122.24
Total		0.00	314.50	0.00	0.00	0.00	140.89-	0.00	173.61
100645-0	2389 QUILL COURT								
Water		0.00	72.31	0.00	0.00	0.00	38.56-	0.00	33.75
SEWER		0.00	187.58	0.00	0.00	0.00	90.03-	0.00	97.55
Total		0.00	259.89	0.00	0.00	0.00	128.59-	0.00	131.30
100653-0	2407 RICHARD COURT								
Water		0.00	356.15	0.00	0.00	0.00	354.25-	1.90-	1.90
SEWER		0.00	526.17	0.00	0.00	0.00	523.14-	3.03-	3.03
Total		0.00	882.32	0.00	0.00	0.00	877.39-	4.93-	4.93
100663-0	2412 RICHARD COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.88-	0.55-	26.92
SEWER		0.00	176.00	0.00	0.00	0.00	87.92-	1.80-	88.08
Total		0.00	229.80	0.00	0.00	0.00	114.80-	2.35-	115.00
100669-0	2417 STANHOPE COURT								
Water		0.00	157.33	0.00	0.00	0.00	156.76-	0.57-	0.57
SEWER		0.00	301.44	0.00	0.00	0.00	300.29-	1.15-	1.15
Total		0.00	458.77	0.00	0.00	0.00	457.05-	1.72-	1.72
100670-0	2416 STANHOPE COURT								
Water		0.00	156.07	0.00	0.00	0.00	155.48-	0.59-	0.59
SEWER		0.00	349.41	0.00	0.00	0.00	348.23-	1.18-	1.18
Total		0.00	505.48	0.00	0.00	0.00	503.71-	1.77-	1.77
100687-0	135 ARTHUR COURT								
Water		0.00	133.92	0.00	0.00	0.00	133.55-	0.37-	0.37
SEWER		0.00	221.51	0.00	0.00	0.00	220.83-	0.68-	0.68
Total		0.00	355.43	0.00	0.00	0.00	354.38-	1.05-	1.05
100689-0	135 STEPHENS LANE								
Water		0.00	144.86	0.00	0.00	0.00	144.37-	0.49-	0.49

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
100689-0	135 STEPHENS LANE	Continued							
SEWER	0.00	282.47	0.00	0.00	0.00	281.62-	0.85-	0.85	
Total	0.00	427.33	0.00	0.00	0.00	425.99-	1.34-	1.34	
100693-0	149 STEPHENS LANE								
Water	0.00	152.39	0.00	0.00	0.00	151.89-	0.50-	0.50	
SEWER	0.00	263.79	0.00	0.00	0.00	262.93-	0.86-	0.86	
Total	0.00	416.18	0.00	0.00	0.00	414.82-	1.36-	1.36	
100696-0	161 STEPHENS LANE								
Water	0.00	297.08	0.00	0.00	0.00	296.01-	1.07-	1.07	
SEWER	0.00	374.52	0.00	0.00	0.00	372.82-	1.70-	1.70	
Total	0.00	671.60	0.00	0.00	0.00	668.83-	2.77-	2.77	
100701-0	208 STEPHENS LANE								
Water	0.00	271.28	0.00	0.00	50.32-	185.49-	0.29-	35.47	
SEWER	0.00	239.00	0.00	0.00	50.32	146.74-	0.15-	142.58	
Total	0.00	510.28	0.00	0.00	0.00	332.23-	0.44-	178.05	
100707-0	184 STEPHENS LANE								
Water	0.00	272.71	0.00	0.00	0.00	136.37-	0.00	136.34	
SEWER	0.00	413.64	0.00	0.00	0.00	200.53-	0.00	213.11	
Total	0.00	686.35	0.00	0.00	0.00	336.90-	0.00	349.45	
100709-0	176 STEPHENS LANE								
Water	0.00	218.26	0.00	0.00	0.00	216.36-	1.90-	1.90	
SEWER	0.00	361.89	0.00	0.00	0.00	358.84-	3.05-	3.05	
Total	0.00	580.15	0.00	0.00	0.00	575.20-	4.95-	4.95	
100717-0	150 STEPHENS LANE								
Water	0.00	131.99	0.00	0.00	0.00	131.53-	0.46-	0.46	
SEWER	0.00	255.18	0.00	0.00	0.00	254.38-	0.80-	0.80	
Total	0.00	387.17	0.00	0.00	0.00	385.91-	1.26-	1.26	
100718-0	1 OLNEY ROAD								
Water	0.00	93.34	0.00	0.00	0.00	93.02-	0.32-	0.32	
SEWER	0.00	202.58	0.00	0.00	0.00	201.97-	0.61-	0.61	
Total	0.00	295.92	0.00	0.00	0.00	294.99-	0.93-	0.93	
100723-0	108 CHRISTIE AVENUE								
Water	0.00	45.72	0.00	0.00	0.00	45.56-	0.16-	0.16	
SEWER	0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63	
Total	0.00	221.72	0.00	0.00	0.00	220.93-	0.79-	0.79	
100732-1	93 FRANKLIN TURNPIKE								
Water	0.00	274.53	0.00	0.00	0.00	273.56-	0.97-	0.97	
SEWER	0.00	570.10	0.00	0.00	0.00	568.04-	2.06-	2.06	
Total	0.00	844.63	0.00	0.00	0.00	841.60-	3.03-	3.03	
100734-1	109 CEDAR HILL AVENUE								
Water	0.00	113.36	0.00	0.00	0.00	113.01-	0.35-	0.35	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100734-1	109 CEDAR HILL AVENUE		Continued						
SEWER		0.00	233.00	0.00	0.00	0.00	232.15-	0.85-	0.85
Total		0.00	346.36	0.00	0.00	0.00	345.16-	1.20-	1.20
100734-2	109 CEDAR HILL AVENUE								
Water		0.00	48.03	0.00	0.00	0.00	47.87-	0.16-	0.16
SEWER		0.00	187.49	0.00	0.00	0.00	186.86-	0.63-	0.63
Total		0.00	235.52	0.00	0.00	0.00	234.73-	0.79-	0.79
100735-0	109 CEDAR HILL AVENUE								
Water		0.00	854.55	0.00	0.00	0.00	851.63-	2.92-	2.92
SEWER		0.00	1,464.11	0.00	0.00	0.00	1,459.32-	4.79-	4.79
Total		0.00	2,318.66	0.00	0.00	0.00	2,310.95-	7.71-	7.71
100741-0	116 CEDAR HILL AVENUE								
Water		0.00	897.20	0.00	0.00	0.00	836.29-	8.03-	60.91
SEWER		0.00	1,079.19	0.00	0.00	0.00	987.39-	12.10-	91.80
Total		0.00	1,976.39	0.00	0.00	0.00	1,823.68-	20.13-	152.71
100800-0	1 WINTER TERRACE								
Water		0.00	63.02	0.00	0.00	0.00	62.79-	0.23-	0.23
SEWER		0.00	191.57	0.00	0.00	0.00	190.91-	0.66-	0.66
Total		0.00	254.59	0.00	0.00	0.00	253.70-	0.89-	0.89
100844-0	115 LAWRENCE ROAD								
Water		0.00	50.02	0.00	0.00	0.00	16.37-	0.00	33.65
SEWER		0.00	185.41	0.00	0.00	0.00	88.00-	0.00	97.41
Total		0.00	235.43	0.00	0.00	0.00	104.37-	0.00	131.06
100846-0	116 LAWRENCE ROAD								
Water		0.00	91.73	0.00	0.00	0.00	91.54-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.39-	0.61-	0.61
Total		0.00	267.73	0.00	0.00	0.00	266.93-	0.80-	0.80
100851-0	13 WINTER TERRACE								
Water		0.00	153.30	0.00	0.00	0.00	152.79-	0.51-	0.51
SEWER		0.00	300.63	0.00	0.00	0.00	299.56-	1.07-	1.07
Total		0.00	453.93	0.00	0.00	0.00	452.35-	1.58-	1.58
100852-0	134 LAWRENCE ROAD								
Water		0.00	404.47	0.00	0.00	0.00	353.70-	0.00	50.77
SEWER		0.00	246.38	0.00	0.00	0.00	125.08-	0.00	121.30
Total		0.00	650.85	0.00	0.00	0.00	478.78-	0.00	172.07
100857-0	22 OLNEY ROAD								
Water		0.00	125.29	0.00	0.00	0.00	124.70-	0.59-	0.59
SEWER		0.00	176.00	0.00	0.00	0.00	175.12-	0.88-	0.88
Total		0.00	301.29	0.00	0.00	0.00	299.82-	1.47-	1.47
100861-0	6 BABCOCK ROAD								
Water		0.00	90.04	0.00	0.00	0.00	89.75-	0.29-	0.29

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100861-0	6 BABCOCK ROAD		Continued						
SEWER		0.00	296.62	0.00	0.00	0.00	295.86-	0.76-	0.76
Total		0.00	386.66	0.00	0.00	0.00	385.61-	1.05-	1.05
100865-0	17 BABCOCK ROAD								
Water		0.00	53.80	0.00	0.00	0.00	53.55-	0.25-	0.25
SEWER		0.00	228.36	0.00	0.00	0.00	227.54-	0.82-	0.82
Total		0.00	282.16	0.00	0.00	0.00	281.09-	1.07-	1.07
100867-0	25 BABCOCK ROAD								
Water		0.00	58.58	0.00	0.00	0.00	58.26-	0.32-	0.32
SEWER		0.00	182.67	0.00	0.00	0.00	181.72-	0.95-	0.95
Total		0.00	241.25	0.00	0.00	0.00	239.98-	1.27-	1.27
100874-0	12 DAVIDSON COURT								
Water		0.00	133.64	0.00	0.00	0.00	133.33-	0.31-	0.31
SEWER		0.00	208.26	0.00	0.00	0.00	207.46-	0.80-	0.80
Total		0.00	341.90	0.00	0.00	0.00	340.79-	1.11-	1.11
100884-0	31 SNOW DRIVE								
Water		0.00	274.63	0.00	0.00	0.00	215.05-	0.00	59.58
SEWER		0.00	283.04	0.00	0.00	0.00	149.44-	0.00	133.60
Total		0.00	557.67	0.00	0.00	0.00	364.49-	0.00	193.18
100888-0	30 OLNEY ROAD								
Water		0.00	300.12	0.00	0.00	0.00	136.60-	0.00	163.52
SEWER		0.00	433.03	0.00	0.00	0.00	154.41-	0.00	278.62
Total		0.00	733.15	0.00	0.00	0.00	291.01-	0.00	442.14
100891-0	44 OLNEY ROAD								
Water		0.00	145.50	73.16-	0.13-	0.00	0.56-	0.00	71.78
SEWER		0.00	286.64	134.97-	0.24-	0.00	1.04-	0.00	150.63
Total		0.00	432.14	208.13-	0.37-	0.00	1.60-	0.00	222.41
100893-0	135 MILLER ROAD								
Water		0.00	106.21	0.00	0.00	0.00	51.60-	0.18-	54.61
SEWER		0.00	244.63	0.00	0.00	0.00	117.80-	0.42-	126.83
Total		0.00	350.84	0.00	0.00	0.00	169.40-	0.60-	181.44
100901-0	1 WINTER STREET								
Water		0.00	179.33	0.00	0.00	0.00	120.46-	0.00	58.87
SEWER		0.00	328.54	0.00	0.00	0.00	195.94-	0.00	132.60
Total		0.00	507.87	0.00	0.00	0.00	316.40-	0.00	191.47
100915-0	19 NORTH HILLSIDE AVENUE								
Water		0.00	114.21	0.00	0.00	0.00	113.80-	0.41-	0.41
SEWER		0.00	272.07	0.00	0.00	0.00	271.14-	0.93-	0.93
Total		0.00	386.28	0.00	0.00	0.00	384.94-	1.34-	1.34
100921-0	18 STONEWALL COURT								
Water		0.00	260.19	0.00	0.00	0.00	163.35-	0.00	96.84

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
100921-0	18 STONEWALL COURT		Continued						
SEWER		0.00	311.99	0.00	0.00	0.00	126.41-	0.00	185.58
Total		0.00	572.18	0.00	0.00	0.00	289.76-	0.00	282.42
100928-0	4 STONEWALL COURT								
Water		0.00	229.40	0.00	0.00	0.00	228.53-	0.87-	0.87
SEWER		0.00	454.88	0.00	0.00	0.00	453.32-	1.56-	1.56
Total		0.00	684.28	0.00	0.00	0.00	681.85-	2.43-	2.43
100933-0	16 NORTH HILLSIDE AVENUE								
Water		0.00	55.94	0.00	0.00	0.00	55.73-	0.21-	0.21
SEWER		0.00	176.00	0.00	0.00	0.00	175.32-	0.68-	0.68
Total		0.00	231.94	0.00	0.00	0.00	231.05-	0.89-	0.89
100944-0	21 HILLSIDE AVENUE								
Water		0.00	75.84	0.00	0.00	0.00	29.58-	0.00	46.26
SEWER		0.00	206.23	0.00	0.00	0.00	91.22-	0.00	115.01
Total		0.00	282.07	0.00	0.00	0.00	120.80-	0.00	161.27
100948-0	25 HILLSIDE AVENUE								
Water		0.00	81.90	0.00	0.00	0.00	0.56-	1.02-	81.34
SEWER		0.00	194.73	0.00	0.00	0.00	1.17-	2.39-	193.56
Total		0.00	276.63	0.00	0.00	0.00	1.73-	3.41-	274.90
100977-0	239 FRANKLIN TURNPIKE								
Water		0.29	51.39	0.00	0.00	0.00	0.00	0.00	51.68
SEWER		0.29-	210.58	0.00	0.00	0.00	87.71-	0.00	122.58
Total		0.00	261.97	0.00	0.00	0.00	87.71-	0.00	174.26
100978-0	243 FRANKLIN TURNPIKE								
Water		0.00	152.65	0.00	0.00	0.00	152.65-	0.80-	0.00
SEWER		0.00	411.08	0.00	0.00	0.00	277.86-	0.00	133.22
Total		0.00	563.73	0.00	0.00	0.00	430.51-	0.80-	133.22
100995-0	275 FRANKLIN TURNPIKE								
Water		0.00	54.00	0.00	0.00	0.00	53.97-	0.08-	0.03
SEWER		0.00	176.00	0.00	0.00	0.00	175.90-	0.25-	0.10
Total		0.00	230.00	0.00	0.00	0.00	229.87-	0.33-	0.13
101006-0	282 FRANKLIN TURNPIKE								
Water		0.00	254.55	0.00	0.00	0.00	253.24-	1.31-	1.31
SEWER		0.00	470.49	0.00	0.00	0.00	468.19-	2.30-	2.30
Total		0.00	725.04	0.00	0.00	0.00	721.43-	3.61-	3.61
101007-0	306 FRANKLIN TURNPIKE								
Water		0.00	127.63	0.00	0.00	0.00	66.80-	0.00	60.83
SEWER		0.00	274.72	0.00	0.00	0.00	139.37-	0.00	135.35
Total		0.00	402.35	0.00	0.00	0.00	206.17-	0.00	196.18
101009-0	314 FRANKLIN TURNPIKE								
Water		0.00	86.41	0.00	0.00	0.00	85.82-	0.59-	0.59

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
101009-0	314 FRANKLIN TURNPIKE	Continued								
SEWER			0.00	223.53	0.00	0.00	0.00	222.04-	1.49-	1.49
Total			0.00	309.94	0.00	0.00	0.00	307.86-	2.08-	2.08
101011-0	324 FRANKLIN TURNPIKE									
Water			0.00	149.80	0.00	0.00	0.00	149.26-	0.54-	0.54
SEWER			0.00	315.06	0.00	0.00	0.00	313.94-	1.12-	1.12
Total			0.00	464.86	0.00	0.00	0.00	463.20-	1.66-	1.66
101012-0	328 FRANKLIN TURNPIKE									
Water			0.00	143.74	0.00	0.00	0.00	143.36-	0.38-	0.38
SEWER			0.00	257.83	0.00	0.00	0.00	256.95-	0.88-	0.88
Total			0.00	401.57	0.00	0.00	0.00	400.31-	1.26-	1.26
101014-0	2 GARDINER STREET									
Water			0.00	138.24	0.00	0.00	0.00	137.73-	0.51-	0.51
SEWER			0.00	305.74	0.00	0.00	0.00	304.64-	1.10-	1.10
Total			0.00	443.98	0.00	0.00	0.00	442.37-	1.61-	1.61
101017-0	365 FRANKLIN TURNPIKE									
Water			0.00	88.79	49.75-	0.00	0.00	0.00	0.00	39.04
SEWER			0.00	214.59	109.66-	0.00	0.00	0.00	0.00	104.93
Total			0.00	303.38	159.41-	0.00	0.00	0.00	0.00	143.97
101051-0	391 FRANKLIN TURNPIKE									
Water			0.00	121.23	0.00	0.00	0.00	83.42-	0.00	37.81
SEWER			0.00	283.23	0.00	0.00	0.00	203.17-	0.00	80.06
Total			0.00	404.46	0.00	0.00	0.00	286.59-	0.00	117.87
101065-0	325 FRANKLIN TURNPIKE									
Water			0.00	53.90	0.00	0.00	0.00	53.50-	0.40-	0.40
SEWER			0.00	176.42	0.00	0.00	0.00	175.11-	1.31-	1.31
Total			0.00	230.32	0.00	0.00	0.00	228.61-	1.71-	1.71
101069-0	313 FRANKLIN TURNPIKE									
Water			0.00	185.54	0.00	0.00	0.00	185.24-	0.30-	0.30
SEWER			0.00	208.55	0.00	0.00	0.00	207.78-	0.77-	0.77
Total			0.00	394.09	0.00	0.00	0.00	393.02-	1.07-	1.07
101077-0	8 WEST AIRMOUNT ROAD									
Water			0.00	53.80	0.00	0.00	0.00	26.83-	0.07-	26.97
SEWER			0.00	190.05	0.00	0.00	0.00	101.79-	0.26-	88.26
Total			0.00	243.85	0.00	0.00	0.00	128.62-	0.33-	115.23
101080-1	14 WEST AIRMOUNT ROAD									
Water			0.00	89.16	0.00	0.00	0.00	88.58-	0.58-	0.58
SEWER			0.00	225.33	0.00	0.00	0.00	224.05-	1.28-	1.28
Total			0.00	314.49	0.00	0.00	0.00	312.63-	1.86-	1.86
101080-2	14 WEST AIRMOUNT ROAD									
Water			0.00	53.80	0.00	0.00	0.00	53.55-	0.25-	0.25

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
101080-2	14 WEST AIRMOUNT ROAD	Continued								
SEWER			0.00	176.00	0.00	0.00	0.00	175.18-	0.82-	0.82
Total			0.00	229.80	0.00	0.00	0.00	228.73-	1.07-	1.07
101085-0	4 WANAMAKER AVENUE									
Water			0.00	228.11	0.00	0.00	0.00	151.04-	0.00	77.07
SEWER			0.00	354.13	0.00	0.00	0.00	196.13-	0.00	158.00
Total			0.00	582.24	0.00	0.00	0.00	347.17-	0.00	235.07
101090-0	22 WANAMAKER AVENUE									
Water			0.00	198.41	0.00	0.00	0.00	0.00	0.00	198.41
SEWER			0.00	366.38	0.00	0.00	0.00	44.41-	0.00	321.97
Total			0.00	564.79	0.00	0.00	0.00	44.41-	0.00	520.38
101091-0	24 WANAMAKER AVENUE									
Water			0.00	208.86	0.00	0.00	0.00	208.15-	0.71-	0.71
SEWER			0.00	391.79	0.00	0.00	0.00	390.44-	1.35-	1.35
Total			0.00	600.65	0.00	0.00	0.00	598.59-	2.06-	2.06
101096-0	34 WANAMAKER AVENUE									
Water			0.00	70.55	0.00	0.00	2.14-	32.26-	0.05-	36.15
SEWER			0.00	201.92	0.00	0.00	2.14	100.17-	0.15-	103.89
Total			0.00	272.47	0.00	0.00	0.00	132.43-	0.20-	140.04
101102-0	23 WANAMAKER AVENUE									
Water			0.00	85.36	0.00	0.00	0.00	58.46-	0.00	26.90
W22			0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Water-Total			0.00	185.36	0.00	0.00	0.00	58.46-	0.00	126.90
SEWER			0.00	260.91	0.00	0.00	0.00	131.52-	0.00	129.39
Total			0.00	446.27	0.00	0.00	0.00	189.98-	0.00	256.29
101105-0	13 WANAMAKER AVENUE									
Water			0.00	201.54	0.00	0.00	0.00	201.48-	1.17-	0.06
SEWER			0.00	451.42	0.00	0.00	0.00	451.30-	2.57-	0.12
Total			0.00	652.96	0.00	0.00	0.00	652.78-	3.74-	0.18
101106-0	7 WANAMAKER AVENUE									
Water			0.00	235.41	0.00	0.00	0.00	129.18-	0.00	106.23
SEWER			0.00	490.64	0.00	0.00	0.00	291.96-	0.00	198.68
Total			0.00	726.05	0.00	0.00	0.00	421.14-	0.00	304.91
101111-2	11 BEVERIDGE ROAD									
Water			0.00	313.78	0.00	0.00	0.00	231.66-	0.00	82.12
SEWER			0.00	334.41	0.00	0.00	0.00	169.36-	0.00	165.05
Total			0.00	648.19	0.00	0.00	0.00	401.02-	0.00	247.17
101114-0	14 BEVERIDGE ROAD									
Water			0.00	53.80	0.00	0.00	0.00	53.49-	0.31-	0.31
SEWER			0.00	176.00	0.00	0.00	0.00	174.98-	1.02-	1.02
Total			0.00	229.80	0.00	0.00	0.00	228.47-	1.33-	1.33
101115-0	20 BEVERIDGE ROAD									
Water			7.02	70.58	0.00	0.00	27.02-	50.47-	0.11-	0.11

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
101115-0	20 BEVERIDGE ROAD	Continued							
FRF		20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		27.02	70.58	0.00	0.00	27.02-	70.47-	0.11-	0.11
SEWER		0.00	197.62	0.00	0.00	27.02	223.88-	0.76-	0.76
Total		27.02	268.20	0.00	0.00	0.00	294.35-	0.87-	0.87
101120-0	34 BEVERIDGE ROAD								
Water		0.00	80.13	0.00	0.00	0.00	79.97-	0.16-	0.16
SEWER		0.00	221.36	0.00	0.00	0.00	220.62-	0.74-	0.74
Total		0.00	301.49	0.00	0.00	0.00	300.59-	0.90-	0.90
101133-0	11 PELZ FARM COURT								
Water		0.00	216.16	0.00	0.00	0.00	215.53-	0.63-	0.63
SEWER		0.00	261.28	0.00	0.00	0.00	260.24-	1.04-	1.04
Total		0.00	477.44	0.00	0.00	0.00	475.77-	1.67-	1.67
101158-0	226 MAHWAH ROAD								
Water		0.00	93.83	0.00	0.00	0.00	0.00	0.00	93.83
SEWER		0.00	218.38	0.00	0.00	0.00	0.00	0.00	218.38
Total		0.00	312.21	0.00	0.00	0.00	0.00	0.00	312.21
101159-0	230 MAHWAH ROAD								
Water		0.00	107.90	0.00	0.00	0.00	107.60-	0.30-	0.30
SEWER		0.00	231.67	0.00	0.00	0.00	230.89-	0.78-	0.78
Total		0.00	339.57	0.00	0.00	0.00	338.49-	1.08-	1.08
101162-0	241 MAHWAH ROAD								
Water		0.00	68.55	0.00	0.00	0.00	68.22-	0.33-	0.33
SEWER		0.00	177.94	0.00	0.00	0.00	176.86-	1.08-	1.08
Total		0.00	246.49	0.00	0.00	0.00	245.08-	1.41-	1.41
101165-0	247 MAHWAH ROAD								
Water		0.00	207.16	0.00	0.00	0.00	206.50-	0.66-	0.66
SEWER		0.00	339.56	0.00	0.00	0.00	338.29-	1.27-	1.27
Total		0.00	546.72	0.00	0.00	0.00	544.79-	1.93-	1.93
101170-0	255 MAHWAH ROAD								
Water		0.00	110.82	0.00	0.00	0.00	109.79-	1.03-	1.03
SEWER		0.00	258.16	0.00	0.00	0.00	255.87-	2.29-	2.29
Total		0.00	368.98	0.00	0.00	0.00	365.66-	3.32-	3.32
101171-0	257 MAHWAH ROAD								
Water		20.75-	73.77	0.00	0.00	0.00	14.56-	0.00	38.46
SEWER		0.00	195.58	0.00	0.00	0.00	91.45-	0.00	104.13
Total		20.75-	269.35	0.00	0.00	0.00	106.01-	0.00	142.59
101174-0	269 MAHWAH ROAD								
Water		2.41-	71.02	0.00	0.00	0.00	31.68-	0.00	36.93
SEWER		0.00	191.94	0.00	0.00	0.00	89.94-	0.00	102.00
Total		2.41-	262.96	0.00	0.00	0.00	121.62-	0.00	138.93
101176-0	214 SUMMIT ROAD								
Water		0.00	87.94	0.00	0.00	0.00	87.56-	0.38-	0.38

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
101176-0	214 SUMMIT ROAD	Continued							
SEWER		0.00	201.69	0.00	0.00	0.00	200.61-	1.08-	1.08
Total		0.00	289.63	0.00	0.00	0.00	288.17-	1.46-	1.46
101180-0	217 SUMMIT ROAD								
Water		0.00	642.54	0.00	0.00	0.00	272.13-	9.74-	370.41
SEWER		0.00	516.65	0.00	0.00	0.00	128.61-	8.47-	388.04
Total		0.00	1,159.19	0.00	0.00	0.00	400.74-	18.21-	758.45
101191-0	211 HIGHLAND ROAD								
Water		0.00	133.40	0.00	0.00	0.00	69.68-	0.00	63.72
SEWER		0.00	300.12	0.00	0.00	0.00	160.75-	0.00	139.37
Total		0.00	433.52	0.00	0.00	0.00	230.43-	0.00	203.09
101222-0	134 KILMER ROAD								
Water		0.00	266.31	0.00	0.00	0.00	266.28-	1.27-	0.03
SEWER		0.00	481.18	0.00	0.00	0.00	481.13-	2.33-	0.05
Total		0.00	747.49	0.00	0.00	0.00	747.41-	3.60-	0.08
101225-0	80 ALCOTT ROAD								
Water		0.00	179.06	0.00	0.00	0.00	67.00-	0.00	112.06
SEWER		0.00	341.03	0.00	0.00	0.00	134.21-	0.00	206.82
Total		0.00	520.09	0.00	0.00	0.00	201.21-	0.00	318.88
101227-0	77 ALCOTT ROAD								
Water		0.00	151.39	0.00	0.00	0.00	78.39-	0.00	73.00
SEWER		0.00	304.19	0.00	0.00	0.00	151.86-	0.00	152.33
Total		0.00	455.58	0.00	0.00	0.00	230.25-	0.00	225.33
101235-0	61 ALCOTT ROAD								
Water		0.00	58.97	0.00	0.00	0.00	56.50-	0.00	2.47
SEWER		0.00	194.69	0.00	0.00	0.00	187.16-	0.00	7.53
Total		0.00	253.66	0.00	0.00	0.00	243.66-	0.00	10.00
101239-0	56 ALCOTT ROAD								
Water		0.00	115.46	0.00	0.00	0.00	58.97-	0.00	56.49
SEWER		0.00	266.62	0.00	0.00	0.00	137.33-	0.00	129.29
Total		0.00	382.08	0.00	0.00	0.00	196.30-	0.00	185.78
101247-0	30 ALCOTT ROAD								
Water		0.00	140.99	0.00	0.00	0.00	65.82-	0.00	75.17
SEWER		0.00	243.36	0.00	0.00	0.00	88.00-	0.00	155.36
Total		0.00	384.35	0.00	0.00	0.00	153.82-	0.00	230.53
101249-0	15 ALCOTT ROAD								
Water		0.00	119.33	0.00	0.00	0.00	0.00	0.00	119.33
SEWER		0.00	252.68	0.00	0.00	0.00	6.88-	0.00	245.80
Total		0.00	372.01	0.00	0.00	0.00	6.88-	0.00	365.13
101266-0	85 ARMOUR ROAD								
Water		0.00	59.16	0.00	0.00	0.00	59.12-	0.21-	0.04

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
101266-0	85 ARMOUR ROAD		Continued						
SEWER		0.00	204.48	0.00	0.00	0.00	204.34-	0.65-	0.14
Total		0.00	263.64	0.00	0.00	0.00	263.46-	0.86-	0.18
101267-0	93 ARMOUR ROAD								
Water		0.00	136.32	0.00	0.00	0.00	50.16-	0.00	86.16
SEWER		0.00	263.50	0.00	0.00	0.00	92.82-	0.00	170.68
Total		0.00	399.82	0.00	0.00	0.00	142.98-	0.00	256.84
101275-0	122 ARMOUR ROAD								
Water		0.00	82.96	0.00	0.00	0.00	40.77-	0.00	42.19
SEWER		0.00	197.33	0.00	0.00	0.00	88.00-	0.00	109.33
Total		0.00	280.29	0.00	0.00	0.00	128.77-	0.00	151.52
101276-0	116 ARMOUR ROAD								
Water		0.00	170.35	0.00	0.00	0.00	94.67-	0.00	75.68
SEWER		0.00	316.10	0.00	0.00	0.00	160.04-	0.00	156.06
Total		0.00	486.45	0.00	0.00	0.00	254.71-	0.00	231.74
101286-0	161 AIRMOUNT ROAD								
Water		0.00	104.29	0.00	0.00	0.00	103.89-	0.40-	0.40
SEWER		0.00	294.34	0.00	0.00	0.00	293.36-	0.98-	0.98
Total		0.00	398.63	0.00	0.00	0.00	397.25-	1.38-	1.38
101291-0	52 ARMOUR ROAD								
Water		0.00	183.00	0.00	0.00	0.00	1.60-	0.00	181.40
SEWER		0.00	374.52	0.00	0.00	0.00	0.00	0.00	374.52
Total		0.00	557.52	0.00	0.00	0.00	1.60-	0.00	555.92
101298-0	33 ARMOUR ROAD								
Water		0.00	59.77	0.00	0.00	0.00	0.00	0.76-	59.77
SEWER		0.00	195.06	0.00	0.00	0.00	0.00	2.46-	195.06
Total		0.00	254.83	0.00	0.00	0.00	0.00	3.22-	254.83
101301-0	20 ALCOTT ROAD								
Water		0.00	224.10	0.00	0.00	0.00	117.05-	0.00	107.05
SEWER		0.00	328.97	0.00	0.00	0.00	156.73-	0.00	172.24
Total		0.00	553.07	0.00	0.00	0.00	273.78-	0.00	279.29
101309-0	181 MILLER ROAD								
Water		0.00	161.41	0.00	0.00	0.00	160.57-	0.84-	0.84
SEWER		0.00	272.35	0.00	0.00	0.00	270.95-	1.40-	1.40
Total		0.00	433.76	0.00	0.00	0.00	431.52-	2.24-	2.24
101316-0	154 MILLER ROAD								
Water		0.00	189.74	0.00	0.00	0.00	101.51-	0.00	88.23
SEWER		0.00	341.03	0.00	0.00	0.00	167.46-	0.00	173.57
Total		0.00	530.77	0.00	0.00	0.00	268.97-	0.00	261.80
101319-0	10 MALCOLM ROAD								
Water		0.31-	62.89	0.00	0.00	0.00	62.22-	0.42-	0.36

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
101319-0	10 MALCOLM ROAD	Continued							
SEWER		0.00	204.24	0.00	0.00	0.00	203.19-	1.27-	1.05
Total		0.31-	267.13	0.00	0.00	0.00	265.41-	1.69-	1.41
101332-0	41 MALCOLM ROAD								
Water		0.00	235.30	0.00	0.00	0.00	113.11-	0.73-	122.19
SEWER		0.00	632.78	0.00	0.00	0.00	411.82-	2.65-	220.96
Total		0.00	868.08	0.00	0.00	0.00	524.93-	3.38-	343.15
101333-0	140 MAHWAH ROAD								
Water		0.00	205.23	0.00	0.00	0.00	145.80-	0.00	59.43
SEWER		0.00	367.18	0.00	0.00	0.00	255.61-	0.00	111.57
Total		0.00	572.41	0.00	0.00	0.00	401.41-	0.00	171.00
101337-0	55 MALCOLM ROAD								
Water		0.00	238.93	0.00	0.00	0.00	157.35-	0.00	81.58
SEWER		0.00	364.25	0.00	0.00	0.00	199.96-	0.00	164.29
Total		0.00	603.18	0.00	0.00	0.00	357.31-	0.00	245.87
101353-0	155 AIRMOUNT ROAD								
Water		0.00	59.26	0.00	0.00	0.00	32.36-	0.00	26.90
SEWER		0.00	226.66	0.00	0.00	0.00	138.66-	0.00	88.00
Total		0.00	285.92	0.00	0.00	0.00	171.02-	0.00	114.90
101356-0	109 MALCOLM ROAD								
Water		0.00	53.80	0.00	0.00	0.00	53.73-	0.19-	0.07
SEWER		0.00	182.53	0.00	0.00	0.00	182.28-	0.63-	0.25
Total		0.00	236.33	0.00	0.00	0.00	236.01-	0.82-	0.32
101357-0	113 MALCOLM ROAD								
Water		0.00	266.39	0.00	0.00	0.00	265.30-	1.09-	1.09
SEWER		0.00	293.25	0.00	0.00	0.00	291.04-	2.21-	2.21
Total		0.00	559.64	0.00	0.00	0.00	556.34-	3.30-	3.30
101364-0	15 MALCOLM PLACE								
Water		0.00	53.80	53.80-	0.04-	0.00	0.00	0.00	0.00
SEWER		0.00	188.68	100.68-	0.13-	0.00	0.00	0.00	88.00
Total		0.00	242.48	154.48-	0.17-	0.00	0.00	0.00	88.00
101366-0	131 MALCOLM ROAD								
Water		0.00	118.38	0.00	0.00	0.00	55.48-	0.00	62.90
SEWER		0.00	226.23	0.00	0.00	0.00	88.00-	0.00	138.23
Total		0.00	344.61	0.00	0.00	0.00	143.48-	0.00	201.13
101373-0	124 MALCOLM ROAD								
Water		0.00	67.83	0.00	0.00	0.00	67.64-	0.19-	0.19
SEWER		0.00	176.09	0.00	0.00	0.00	175.48-	0.61-	0.61
Total		0.00	243.92	0.00	0.00	0.00	243.12-	0.80-	0.80
101379-0	102 MALCOLM ROAD								
Water		0.00	243.68	0.00	0.00	0.00	243.09-	0.59-	0.59

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
101379-0	102 MALCOLM ROAD	Continued							
SEWER		0.00	524.17	0.00	0.00	0.00	523.17-	1.00-	1.00
Total		0.00	767.85	0.00	0.00	0.00	766.26-	1.59-	1.59
101382-0	83 OWENO ROAD								
Water		0.00	104.68	0.00	0.00	0.00	0.25-	0.00	104.43
SEWER		0.00	232.14	0.00	0.00	0.00	0.51-	0.00	231.63
Total		0.00	336.82	0.00	0.00	0.00	0.76-	0.00	336.06
101384-0	93 OWENO ROAD								
Water		0.00	121.49	0.00	0.00	0.00	61.00-	0.00	60.49
SEWER		0.00	273.43	0.00	0.00	0.00	138.56-	0.00	134.87
Total		0.00	394.92	0.00	0.00	0.00	199.56-	0.00	195.36
101398-0	118 OWENO ROAD								
Water		0.00	281.78	0.00	0.00	0.00	280.29-	1.49-	1.49
SEWER		0.00	402.99	0.00	0.00	0.00	400.47-	2.52-	2.52
Total		0.00	684.77	0.00	0.00	0.00	680.76-	4.01-	4.01
101401-0	108 OWENO ROAD								
Water		0.00	201.27	0.00	0.00	0.00	76.56-	1.33-	124.71
SEWER		0.00	326.18	0.00	0.00	0.00	101.79-	1.77-	224.39
Total		0.00	527.45	0.00	0.00	0.00	178.35-	3.10-	349.10
101403-0	100 OWENO ROAD								
Water		0.00	166.11	0.00	0.00	0.00	165.42-	0.69-	0.69
SEWER		0.00	203.34	0.00	0.00	0.00	202.13-	1.21-	1.21
Total		0.00	369.45	0.00	0.00	0.00	367.55-	1.90-	1.90
101408-0	80 OWENO ROAD								
Water		0.00	137.56	0.00	0.00	0.00	77.17-	0.00	60.39
SEWER		0.00	291.88	0.00	0.00	0.00	157.15-	0.00	134.73
Total		0.00	429.44	0.00	0.00	0.00	234.32-	0.00	195.12
101414-0	73 OWENO ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
101418-0	65 OWENO ROAD								
Water		0.00	141.71	0.00	0.00	0.00	70.77-	0.00	70.94
SEWER		0.00	292.21	0.00	0.00	0.00	142.77-	0.00	149.44
Total		0.00	433.92	0.00	0.00	0.00	213.54-	0.00	220.38
101420-0	49 OWENO ROAD								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
101426-0	36 OWENO ROAD								
Water		0.00	732.14	0.00	0.00	0.00	643.68-	0.00	88.46

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
101426-0	36 OWENO ROAD	Continued							
SEWER		0.00	329.02	0.00	0.00	0.00	155.12-	0.00	173.90
Total		0.00	1,061.16	0.00	0.00	0.00	798.80-	0.00	262.36
101440-2	2 MAYSENGER ROAD								
Water		0.00	103.57	0.00	0.00	0.00	0.12-	1.23-	103.45
SEWER		0.00	214.17	0.00	0.00	0.00	0.22-	2.48-	213.95
Total		0.00	317.74	0.00	0.00	0.00	0.34-	3.71-	317.40
101453-0	26 MAYSENGER ROAD								
Water		0.00	118.95	0.00	0.00	0.00	77.07-	0.00	41.88
SEWER		0.00	219.80	0.00	0.00	0.00	110.89-	0.00	108.91
Total		0.00	338.75	0.00	0.00	0.00	187.96-	0.00	150.79
101454-0	123 AIRMOUNT ROAD								
Water		180.77-	241.88	0.00	0.00	0.00	10.21-	0.00	50.90
SEWER		0.00	354.98	0.00	0.00	0.00	233.49-	0.00	121.49
Total		180.77-	596.86	0.00	0.00	0.00	243.70-	0.00	172.39
101458-0	45 MAYSENGER ROAD								
Water		0.00	65.05	0.00	0.00	0.00	34.39-	0.00	30.66
SEWER		0.00	181.25	0.00	0.00	0.00	88.00-	0.00	93.25
Total		0.00	246.30	0.00	0.00	0.00	122.39-	0.00	123.91
101462-0	59 MAYSENGER ROAD								
Water		0.00	144.99	0.00	0.00	0.00	0.06-	1.74-	144.93
SEWER		0.00	275.66	0.00	0.00	0.00	0.10-	3.24-	275.56
Total		0.00	420.65	0.00	0.00	0.00	0.16-	4.98-	420.49
101465-0	69 MAYSENGER ROAD								
Water		0.00	159.86	0.00	0.00	0.00	159.60-	0.26-	0.26
SEWER		0.00	229.73	0.00	0.00	0.00	228.98-	0.75-	0.75
Total		0.00	389.59	0.00	0.00	0.00	388.58-	1.01-	1.01
101472-2	48 MAYSENGER ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
101483-0	102 SOUTH MAHWAH ROAD								
Water		0.00	108.38	0.00	0.00	0.00	55.48-	0.00	52.90
SEWER		0.00	229.54	0.00	0.00	0.00	105.26-	0.00	124.28
Total		0.00	337.92	0.00	0.00	0.00	160.74-	0.00	177.18
101494-1	233 MILLER ROAD								
Water		0.00	83.77	0.00	0.00	0.00	45.85-	0.00	37.92
SEWER		0.00	239.57	0.00	0.00	0.00	136.20-	0.00	103.37
Total		0.00	323.34	0.00	0.00	0.00	182.05-	0.00	141.29
101517-0	250 MILLER ROAD								
Water		0.00	63.46	0.00	0.00	0.00	63.22-	0.24-	0.24

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
101517-0	250 MILLER ROAD		Continued						
SEWER		0.00	195.82	0.00	0.00	0.00	195.11-	0.71-	0.71
Total		0.00	259.28	0.00	0.00	0.00	258.33-	0.95-	0.95
101518-0	253 MILLER ROAD								
Water		0.00	112.39	0.00	0.00	0.00	112.04-	0.35-	0.35
SEWER		0.00	232.38	0.00	0.00	0.00	231.73-	0.65-	0.65
Total		0.00	344.77	0.00	0.00	0.00	343.77-	1.00-	1.00
101523-0	267 MILLER ROAD								
Water		0.00	165.30	0.00	0.00	0.00	164.75-	0.55-	0.55
SEWER		0.00	316.19	0.00	0.00	0.00	315.07-	1.12-	1.12
Total		0.00	481.49	0.00	0.00	0.00	479.82-	1.67-	1.67
101524-0	273 MILLER ROAD								
Water		0.00	68.11	0.00	0.00	0.00	67.81-	0.30-	0.30
SEWER		0.00	193.22	0.00	0.00	0.00	192.43-	0.79-	0.79
Total		0.00	261.33	0.00	0.00	0.00	260.24-	1.09-	1.09
101527-0	276 MILLER ROAD								
Water		0.00	144.85	0.00	0.00	0.00	67.85-	0.00	77.00
SEWER		0.00	245.91	0.00	0.00	0.00	88.00-	0.00	157.91
Total		0.00	390.76	0.00	0.00	0.00	155.85-	0.00	234.91
101536-0	1 SHUART ROAD								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
101550-0	7 REID COURT								
Water		0.00	179.84	0.00	0.00	0.00	102.12-	0.00	77.72
SEWER		0.00	316.90	0.00	0.00	0.00	158.00-	0.00	158.90
Total		0.00	496.74	0.00	0.00	0.00	260.12-	0.00	236.62
101554-0	20 REID COURT								
Water		0.00	133.36	0.00	0.00	0.00	65.51-	0.00	67.85
SEWER		0.00	280.44	0.00	0.00	0.00	135.30-	0.00	145.14
Total		0.00	413.80	0.00	0.00	0.00	200.81-	0.00	212.99
101556-0	32 REID COURT								
Water		0.00	45.72	0.00	0.00	0.00	45.48-	0.24-	0.24
SEWER		0.00	176.00	0.00	0.00	0.00	175.08-	0.92-	0.92
Total		0.00	221.72	0.00	0.00	0.00	220.56-	1.16-	1.16
101557-0	29 REID COURT								
Water		0.00	70.10	0.00	0.00	0.00	37.10-	0.00	33.00
SEWER		0.00	218.42	0.00	0.00	0.00	121.91-	0.00	96.51
Total		0.00	288.52	0.00	0.00	0.00	159.01-	0.00	129.51
101558-0	34 REID COURT								
Water		0.00	77.77	0.00	0.00	0.00	77.47-	0.30-	0.30
SEWER		0.00	201.07	0.00	0.00	0.00	200.27-	0.80-	0.80
Total		0.00	278.84	0.00	0.00	0.00	277.74-	1.10-	1.10

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
101568-0 110 EAST MAHWAH ROAD								
Water	0.00	99.64	0.00	0.00	0.00	99.35-	0.29-	0.29
SEWER	0.00	228.27	0.00	0.00	0.00	227.52-	0.75-	0.75
Total	0.00	327.91	0.00	0.00	0.00	326.87-	1.04-	1.04
101571-0 103 AIRMONT AVENUE								
SEWER	0.00	365.20	0.00	0.00	0.00	363.29-	1.91-	1.91
101575-0 247 AIRMONT ROAD								
Water	0.00	109.90	0.00	0.00	0.00	109.41-	0.49-	0.49
SEWER	0.00	237.45	0.00	0.00	0.00	236.29-	1.16-	1.16
Total	0.00	347.35	0.00	0.00	0.00	345.70-	1.65-	1.65
101585-0 11 JUDITH ANN COURT								
Water	0.00	53.80	0.00	0.00	0.00	53.57-	0.23-	0.23
SEWER	0.00	303.85	0.00	0.00	0.00	303.11-	0.74-	0.74
Total	0.00	357.65	0.00	0.00	0.00	356.68-	0.97-	0.97
101589-0 6 JUDITH ANN COURT								
Water	0.00	137.94	0.00	0.00	0.00	76.39-	0.00	61.55
SEWER	0.00	309.05	0.00	0.00	0.00	172.71-	0.00	136.34
Total	0.00	446.99	0.00	0.00	0.00	249.10-	0.00	197.89
101594-0 235 AIRMONT AVENUE								
Water	0.00	53.80	0.00	0.00	0.00	53.47-	0.60-	0.33
SEWER	0.00	176.00	0.00	0.00	0.00	174.93-	1.95-	1.07
Total	0.00	229.80	0.00	0.00	0.00	228.40-	2.55-	1.40
101602-0 60 SUNNYSIDE ROAD								
Water	0.00	155.81	0.00	0.00	74.33-	79.62-	0.06-	1.86
SEWER	0.00	324.10	0.00	0.00	74.33	332.94-	2.24-	65.49
Total	0.00	479.91	0.00	0.00	0.00	412.56-	2.30-	67.35
101605-0 46 SUNNYSIDE ROAD								
Water	0.00	81.55	0.00	0.00	0.00	81.53-	0.32-	0.02
SEWER	0.00	227.27	0.00	0.00	0.00	227.22-	0.87-	0.05
Total	0.00	308.82	0.00	0.00	0.00	308.75-	1.19-	0.07
101607-0 36 SUNNYSIDE ROAD								
Water	0.00	127.91	0.00	0.00	0.00	87.72-	0.00	40.19
SEWER	0.00	214.26	0.00	0.00	0.00	107.72-	0.00	106.54
Total	0.00	342.17	0.00	0.00	0.00	195.44-	0.00	146.73
101610-0 258 ORCHARD DRIVE								
Water	0.00	153.05	0.00	0.00	0.00	73.88-	0.00	79.17
W22	100.00	0.00	0.00	0.00	0.00	100.00-	0.00	0.00
Water-Total	100.00	153.05	0.00	0.00	0.00	173.88-	0.00	79.17
SEWER	0.00	336.26	0.00	0.00	0.00	169.69-	0.00	166.57
Total	100.00	489.31	0.00	0.00	0.00	343.57-	0.00	245.74
101618-0 269 ORCHARD DRIVE								
Water	0.00	466.13	0.00	0.00	0.00	462.32-	3.81-	3.81

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
101618-0	269 ORCHARD DRIVE	Continued							
SEWER		0.00	707.84	0.00	0.00	0.00	701.78-	6.06-	6.06
Total		0.00	1,173.97	0.00	0.00	0.00	1,164.10-	9.87-	9.87
101619-0	273 ORCHARD DRIVE								
Water		0.00	65.31	0.00	0.00	0.00	65.14-	0.17-	0.17
SEWER		0.00	207.88	0.00	0.00	0.00	207.22-	0.66-	0.66
Total		0.00	273.19	0.00	0.00	0.00	272.36-	0.83-	0.83
101622-0	281 ORCHARD DRIVE								
Water		0.00	56.00	0.00	0.00	0.00	55.75-	0.25-	0.25
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	76.00	0.00	0.00	0.00	75.75-	0.25-	0.25
SEWER		0.00	176.00	0.00	0.00	0.00	174.85-	1.15-	1.15
Total		0.00	252.00	0.00	0.00	0.00	250.60-	1.40-	1.40
101636-0	49 SUNNYSIDE ROAD								
Water		0.00	249.03	0.00	0.00	0.00	104.29-	0.00	144.74
SEWER		0.00	345.99	0.00	0.00	0.00	93.58-	0.00	252.41
Total		0.00	595.02	0.00	0.00	0.00	197.87-	0.00	397.15
101642-0	93 EAST SLOPE ROAD								
Water		0.00	118.28	0.00	0.00	0.00	81.28-	0.00	37.00
SEWER		0.00	212.61	0.00	0.00	0.00	110.51-	0.00	102.10
Total		0.00	330.89	0.00	0.00	0.00	191.79-	0.00	139.10
101644-0	103 EAST SLOPE ROAD								
Water		0.00	220.72	0.00	0.00	0.00	220.06-	0.72-	0.66
SEWER		0.00	259.15	0.00	0.00	0.00	257.76-	1.52-	1.39
Total		0.00	479.87	0.00	0.00	0.00	477.82-	2.24-	2.05
101647-0	117 EAST SLOPE ROAD								
Water		0.00	91.96	0.00	0.00	0.00	91.59-	0.37-	0.37
SEWER		0.00	253.29	0.00	0.00	0.00	252.37-	0.92-	0.92
Total		0.00	345.25	0.00	0.00	0.00	343.96-	1.29-	1.29
101651-0	133 EAST SLOPE ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
101663-0	101 HIGHWOOD ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
101669-0	220 OVERLOOK PLACE								
Water		0.00	133.88	0.00	0.00	0.00	65.72-	0.00	68.16
SEWER		0.00	291.36	0.00	0.00	0.00	145.80-	0.00	145.56
Total		0.00	425.24	0.00	0.00	0.00	211.52-	0.00	213.72
101680-0	199 OVERLOOK PLACE								
Water		0.00	248.28	0.00	0.00	0.00	170.43-	0.00	77.85

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
101680-0	199 OVERLOOK PLACE		Continued						
SEWER		0.00	316.15	0.00	0.00	0.00	157.06-	0.00	159.09
Total		0.00	564.43	0.00	0.00	0.00	327.49-	0.00	236.94
101698-0	12 THUNDERHEAD PLACE								
Water		0.00	67.56	0.00	0.00	0.00	33.00-	0.00	34.56
SEWER		0.00	211.10	0.00	0.00	0.00	106.78-	0.00	104.32
Total		0.00	278.66	0.00	0.00	0.00	139.78-	0.00	138.88
101701-0	15 THUNDERHEAD PLACE								
Water		0.00	388.83	0.00	0.00	0.00	387.36-	1.47-	1.47
SEWER		0.00	383.12	0.00	0.00	0.00	380.47-	2.65-	2.65
Total		0.00	771.95	0.00	0.00	0.00	767.83-	4.12-	4.12
101712-0	24 BLACK OAK LANE								
Water		0.00	143.77	0.00	0.00	0.00	142.72-	1.04-	1.05
SEWER		0.00	347.75	0.00	0.00	0.00	345.63-	2.13-	2.12
Total		0.00	491.52	0.00	0.00	0.00	488.35-	3.17-	3.17
101716-0	67 FLAMING ARROW ROAD								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
101721-0	16 ARROWHEAD ROAD								
Water		0.00	99.97	0.00	0.00	0.00	99.70-	0.27-	0.27
SEWER		0.00	207.60	0.00	0.00	0.00	206.85-	0.75-	0.75
Total		0.00	307.57	0.00	0.00	0.00	306.55-	1.02-	1.02
101723-0	16 BLACK OAK LANE								
Water		0.00	773.35	0.00	0.00	0.00	773.17-	0.00	0.18
SEWER		0.00	176.00	0.00	0.00	0.00	175.32-	0.00	0.68
Total		0.00	949.35	0.00	0.00	0.00	948.49-	0.00	0.86
101729-0	21 ARROWHEAD ROAD								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
101792-0	9 BARTHOLF LANE								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
101793-0	180 YOUNGS ROAD								
Water		0.00	199.92	0.00	0.00	0.00	98.33-	1.07-	101.59
SEWER		0.00	320.93	0.00	0.00	0.00	153.32-	1.67-	167.61
Total		0.00	520.85	0.00	0.00	0.00	251.65-	2.74-	269.20
101807-0	212 YOUNGS ROAD								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
101808-0	185 YOUNGS ROAD								
Water		0.00	124.24	0.00	0.00	0.00	62.19-	0.00	62.05

Account Id	Property Location	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							
101808-0	185 YOUNGS ROAD	Continued						
SEWER	0.00	274.38	0.00	0.00	0.00	133.03-	0.00	141.35
Total	0.00	398.62	0.00	0.00	0.00	195.22-	0.00	203.40
101809-0	186 YOUNGS ROAD							
SEWER	0.00	365.20	0.00	0.00	0.00	34.80-	0.00	330.40
101813-0	206 YOUNGS ROAD							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
101831-0	349 FOREST ROAD							
Water	0.00	84.58	0.00	0.00	0.00	46.83-	0.00	37.75
SEWER	0.00	260.33	0.00	0.00	0.00	145.56-	0.00	114.77
Total	0.00	344.91	0.00	0.00	0.00	192.39-	0.00	152.52
101845-0	4 BROOKWOOD DRIVE							
Water	0.00	238.66	0.00	0.00	0.00	0.00	2.91-	238.66
SEWER	0.00	476.17	0.00	0.00	0.00	0.00	5.89-	476.17
Total	0.00	714.83	0.00	0.00	0.00	0.00	8.80-	714.83
101849-0	26 BROOKWOOD DRIVE							
Water	2.54-	103.20	0.00	0.00	7.42-	53.89-	0.00	39.35
SEWER	7.00-	271.41	0.00	0.00	7.42	156.11-	0.00	115.72
Total	9.54-	374.61	0.00	0.00	0.00	210.00-	0.00	155.07
101855-0	49 BROOKWOOD DRIVE							
Water	0.00	68.85	0.00	0.00	0.00	41.95-	0.00	26.90
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total	0.00	244.85	0.00	0.00	0.00	129.95-	0.00	114.90
101856-0	52 BROOKWOOD DRIVE							
Water	0.00	129.77	0.00	0.00	0.00	65.44-	0.00	64.33
SEWER	0.00	276.09	0.00	0.00	0.00	135.87-	0.00	140.22
Total	0.00	405.86	0.00	0.00	0.00	201.31-	0.00	204.55
101857-0	57 BROOKWOOD DRIVE							
Water	0.00	56.96	0.00	0.00	0.00	56.75-	0.21-	0.21
SEWER	0.00	176.00	0.00	0.00	0.00	175.34-	0.66-	0.66
Total	0.00	232.96	0.00	0.00	0.00	232.09-	0.87-	0.87
101858-0	62 BROOKWOOD DRIVE							
Water	0.30-	105.53	0.00	0.00	0.00	104.92-	0.31-	0.31
SEWER	0.00	229.02	0.00	0.00	0.00	228.25-	0.78-	0.77
Total	0.30-	334.55	0.00	0.00	0.00	333.17-	1.09-	1.08
101864-0	75 BROOKWOOD DRIVE							
Water	0.00	45.72	0.00	0.00	0.00	45.56-	0.16-	0.16
SEWER	0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total	0.00	221.72	0.00	0.00	0.00	220.93-	0.79-	0.79
101869-0	93 BROOKWOOD DRIVE							
Water	0.00	160.62	0.00	0.00	3.00-	157.08-	0.54-	0.54

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
101869-0	93 BROOKWOOD DRIVE		Continued						
SEWER		0.00	338.67	0.00	0.00	3.00	340.54-	1.13-	1.13
Total		0.00	499.29	0.00	0.00	0.00	497.62-	1.67-	1.67
101871-0	100 BROOKWOOD DRIVE								
Water		0.00	54.85	0.00	0.00	0.00	26.90-	0.00	27.95
SEWER		0.00	177.47	0.00	0.00	0.00	88.00-	0.00	89.47
Total		0.00	232.32	0.00	0.00	0.00	114.90-	0.00	117.42
101883-0	101 MASONICUS ROAD								
Water		0.00	88.21	0.00	0.00	0.00	42.36-	0.00	45.85
SEWER		0.00	229.45	0.00	0.00	0.00	115.01-	0.00	114.44
Total		0.00	317.66	0.00	0.00	0.00	157.37-	0.00	160.29
101908-0	5 ROBIN ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
101909-0	7 ROBIN ROAD								
Water		0.00	233.09	0.00	0.00	0.00	232.40-	0.69-	0.69
SEWER		0.00	302.10	0.00	0.00	0.00	300.61-	1.49-	1.49
Total		0.00	535.19	0.00	0.00	0.00	533.01-	2.18-	2.18
101911-0	13 ROBIN ROAD								
Water		0.00	228.63	0.00	0.00	0.00	227.44-	1.19-	1.19
SEWER		0.00	412.26	0.00	0.00	0.00	410.13-	2.13-	2.13
Total		0.00	640.89	0.00	0.00	0.00	637.57-	3.32-	3.32
101912-0	14 ROBIN ROAD								
Water		0.00	49.76	0.00	0.00	0.00	26.90-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	225.76	0.00	0.00	0.00	114.90-	0.00	110.86
101926-0	26 ROBIN ROAD								
Water		0.00	202.42	0.00	0.00	0.00	95.82-	0.00	106.60
SEWER		0.00	391.07	0.00	0.00	0.00	191.87-	0.00	199.20
Total		0.00	593.49	0.00	0.00	0.00	287.69-	0.00	305.80
101930-0	38 ROBIN ROAD								
Water		0.00	69.49	0.00	0.00	0.00	69.44-	0.68-	0.05
SEWER		0.00	241.79	0.00	0.00	0.00	241.65-	1.95-	0.14
Total		0.00	311.28	0.00	0.00	0.00	311.09-	2.63-	0.19
101936-0	101 EAST CRESCENT AVENUE								
Water		0.00	86.68	0.00	0.00	0.00	86.24-	0.44-	0.44
SEWER		0.00	251.16	0.00	0.00	0.00	250.07-	1.09-	1.09
Total		0.00	337.84	0.00	0.00	0.00	336.31-	1.53-	1.53
101952-0	41 HEATHER LANE								
Water		0.00	82.35	0.00	0.00	0.00	82.05-	0.30-	0.30

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
101952-0	41 HEATHER LANE	Continued							
SEWER		0.00	228.83	0.00	0.00	0.00	228.07-	0.76-	0.76
Total		0.00	311.18	0.00	0.00	0.00	310.12-	1.06-	1.06
101956-0	50 HEATHER LANE								
Water		0.00	234.79	0.00	0.00	0.00	185.08-	0.00	49.71
SEWER		0.00	233.14	0.00	0.00	0.00	113.31-	0.00	119.83
Total		0.00	467.93	0.00	0.00	0.00	298.39-	0.00	169.54
101958-0	42 HEATHER LANE								
Water		0.00	286.29	0.00	0.00	0.00	229.69-	0.00	56.60
SEWER		0.00	276.32	0.00	0.00	0.00	146.89-	0.00	129.43
Total		0.00	562.61	0.00	0.00	0.00	376.58-	0.00	186.03
101966-0	30 TAM-O-SHANTER DRIVE								
Water		0.00	225.14	0.00	0.00	0.00	224.74-	0.40-	0.40
SEWER		0.00	253.01	0.00	0.00	0.00	252.10-	0.91-	0.91
Total		0.00	478.15	0.00	0.00	0.00	476.84-	1.31-	1.31
101993-0	50 THISTLE LANE								
Water		0.00	317.27	0.00	0.00	0.00	316.52-	0.75-	0.75
SEWER		0.00	374.00	0.00	0.00	0.00	372.61-	1.39-	1.39
Total		0.00	691.27	0.00	0.00	0.00	689.13-	2.14-	2.14
102004-0	31 TROMMEL DRIVE								
Water		0.00	97.15	0.00	0.00	0.00	43.10-	0.00	54.05
SEWER		0.00	213.89	0.00	0.00	0.00	88.00-	0.00	125.89
Total		0.00	311.04	0.00	0.00	0.00	131.10-	0.00	179.94
102024-0	41 SPARROWBUSH ROAD								
Water		0.00	169.57	0.00	0.00	0.00	168.16-	1.41-	1.41
SEWER		0.00	344.87	0.00	0.00	0.00	342.01-	2.86-	2.86
Total		0.00	514.44	0.00	0.00	0.00	510.17-	4.27-	4.27
102039-0	171 EAST CRESCENT AVENUE								
SEWER		0.00	365.20	0.00	0.00	0.00	0.00	0.00	365.20
102040-0	201 EAST CRESCENT AVENUE								
SEWER		0.00	365.20	0.00	0.00	0.00	363.09-	2.11-	2.11
102050-0	51 TROMMEL DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102054-0	73 SPARROWBUSH ROAD								
Water		0.00	161.60	0.00	0.00	0.00	161.05-	0.55-	0.55
SEWER		0.00	285.17	0.00	0.00	0.00	283.98-	1.19-	1.19
Total		0.00	446.77	0.00	0.00	0.00	445.03-	1.74-	1.74
102057-0	100 TAM-O-SHANTER DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
102057-0	100 TAM-0-SHANTER DRIVE	Continued						
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total	0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102063-0	30 TARTAN ROAD							
Water	0.00	177.50	0.00	0.00	0.00	90.09-	0.81-	87.41
SEWER	0.00	316.96	0.00	0.00	0.00	144.37-	1.29-	172.59
Total	0.00	494.46	0.00	0.00	0.00	234.46-	2.10-	260.00
102068-0	10 TARTAN ROAD							
Water	235.72-	368.59	0.00	0.00	0.00	0.00	0.00	132.87
SEWER	14.38-	430.47	0.00	0.00	0.00	180.23-	0.00	235.86
Total	250.10-	799.06	0.00	0.00	0.00	180.23-	0.00	368.73
102075-0	51 DUNDEE COURT							
Water	0.00	198.10	0.00	0.00	0.00	162.37-	0.00	35.73
SEWER	0.00	287.25	0.00	0.00	0.00	207.30-	0.00	79.95
Total	0.00	485.35	0.00	0.00	0.00	369.67-	0.00	115.68
102082-0	52 CRAGMERE RD							
Water	0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
102084-0	50 CRAGMERE RD							
Water	0.00	588.03	0.00	0.00	0.00	585.94-	2.09-	2.09
102085-0	54 CRAGMERE RD							
Water	0.00	132.52	0.00	0.00	0.00	1.29-	0.68-	131.23
102088-0	25 DUNDEE COURT							
Water	0.00	207.36	0.00	0.00	0.00	206.43-	0.93-	0.93
SEWER	0.00	395.10	0.00	0.00	0.00	393.29-	1.81-	1.81
Total	0.00	602.46	0.00	0.00	0.00	599.72-	2.74-	2.74
102092-0	41 DUNDEE COURT							
Water	0.00	70.68	0.00	0.00	0.00	43.78-	0.00	26.90
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total	0.00	246.68	0.00	0.00	0.00	131.78-	0.00	114.90
102105-0	62 EAST CRESCENT AVENUE							
Water	0.00	64.03	0.00	0.00	0.00	28.25-	0.00	35.78
SEWER	0.00	250.31	0.00	0.00	0.00	144.29-	0.00	106.02
Total	0.00	314.34	0.00	0.00	0.00	172.54-	0.00	141.80
102106-0	64 EAST CRESCENT AVENUE							
Water	0.00	174.48	0.00	0.00	0.00	173.81-	0.67-	0.67
SEWER	0.00	344.24	0.00	0.00	0.00	342.96-	1.28-	1.28
Total	0.00	518.72	0.00	0.00	0.00	516.77-	1.95-	1.95
102124-0	130 AIRMONT AVENUE							
Water	0.00	80.34	0.00	0.00	0.00	80.07-	0.27-	0.27
SEWER	0.00	216.06	0.00	0.00	0.00	215.34-	0.72-	0.72
Total	0.00	296.40	0.00	0.00	0.00	295.41-	0.99-	0.99

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
102125-0	119 AIRMONT AVENUE									
Water			0.00	111.30	0.00	0.00	0.00	57.21-	0.00	54.09
SEWER			0.00	186.36	0.00	0.00	0.00	88.00-	0.00	98.36
Total			0.00	297.66	0.00	0.00	0.00	145.21-	0.00	152.45
102126-0	120 AIRMONT AVENUE									
Water			0.00	59.56	0.00	0.00	0.00	32.66-	0.00	26.90
SEWER			0.00	183.38	0.00	0.00	0.00	95.38-	0.00	88.00
Total			0.00	242.94	0.00	0.00	0.00	128.04-	0.00	114.90
102127-0	108 AIRMONT AVENUE									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102128-0	117 AIRMONT AVENUE									
Water			0.00	48.87	0.00	0.00	0.00	22.86-	0.00	26.01
SEWER			0.00	201.02	0.00	0.00	0.00	108.62-	0.00	92.40
Total			0.00	249.89	0.00	0.00	0.00	131.48-	0.00	118.41
102130-0	123 AIRMONT AVENUE									
Water			0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER			0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total			0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82
102144-0	1 STORRS COURT									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.05	0.00	0.00	0.00	88.05-	0.00	88.00
Total			0.00	229.85	0.00	0.00	0.00	114.95-	0.00	114.90
102148-0	3 OSBORNE COURT									
Water			0.00	318.42	0.00	0.00	0.00	189.87-	3.31-	128.55
SEWER			0.00	482.84	0.00	0.00	0.00	253.21-	4.41-	229.63
Total			0.00	801.26	0.00	0.00	0.00	443.08-	7.72-	358.18
102159-0	250 EAST CRESCENT AVENUE									
Water			0.00	152.38	0.00	0.00	0.00	151.79-	0.59-	0.59
102160-0	256 EAST CRESCENT AVENUE									
Water			0.00	190.01	0.00	0.00	0.00	78.77-	0.00	111.24
SEWER			0.00	350.06	0.00	0.00	0.00	144.38-	0.00	205.68
Total			0.00	540.07	0.00	0.00	0.00	223.15-	0.00	316.92
102166-0	6 GRENADIER DRIVE									
Water			0.00	344.19	0.00	0.00	0.00	178.50-	0.00	165.69
SEWER			0.00	583.54	0.00	0.00	0.00	301.89-	0.00	281.65
Total			0.00	927.73	0.00	0.00	0.00	480.39-	0.00	447.34
102169-0	9 GRENADIER DRIVE									
Water			0.00	273.91	0.00	0.00	0.00	115.68-	0.00	158.23
SEWER			0.00	390.46	0.00	0.00	0.00	119.22-	0.00	271.24
Total			0.00	664.37	0.00	0.00	0.00	234.90-	0.00	429.47

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102175-0	1 COBBLER LANE								
Water		0.00	99.06	0.00	0.00	0.00	55.38-	0.00	43.68
SEWER		0.00	216.34	0.00	0.00	0.00	104.93-	0.00	111.41
Total		0.00	315.40	0.00	0.00	0.00	160.31-	0.00	155.09
102177-0	5 COBBLER LANE								
Water		0.00	113.94	0.00	0.00	0.00	59.17-	0.00	54.77
SEWER		0.00	214.88	0.00	0.00	0.00	88.00-	0.00	126.88
Total		0.00	328.82	0.00	0.00	0.00	147.17-	0.00	181.65
102181-0	14 COBBLER LANE								
Water		0.00	72.17	0.00	0.00	0.00	37.44-	0.00	34.73
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	248.17	0.00	0.00	0.00	125.44-	0.00	122.73
102182-0	15 COBBLER LANE								
Water		0.00	357.68	0.00	0.00	0.00	357.22-	0.46-	0.46
SEWER		0.00	285.88	0.00	0.00	0.00	284.85-	1.03-	1.03
Total		0.00	643.56	0.00	0.00	0.00	642.07-	1.49-	1.49
102193-0	28 CORTLAND TRAIL								
Water		0.00	263.06	0.00	0.00	0.00	263.04-	0.80-	0.02
SEWER		0.00	360.75	0.00	0.00	0.00	360.71-	1.55-	0.04
Total		0.00	623.81	0.00	0.00	0.00	623.75-	2.35-	0.06
102195-0	24 CORTLAND TRAIL								
Water		0.00	388.66	0.00	0.00	0.00	231.01-	0.00	157.65
SEWER		0.00	532.59	0.00	0.00	0.00	256.53-	0.00	276.06
Total		0.00	921.25	0.00	0.00	0.00	487.54-	0.00	433.71
102197-0	20 CORTLAND TRAIL								
Water		0.00	160.38	0.00	0.00	0.00	160.32-	0.73-	0.06
SEWER		0.00	361.99	0.00	0.00	0.00	361.88-	1.44-	0.11
Total		0.00	522.37	0.00	0.00	0.00	522.20-	2.17-	0.17
102198-0	16 CORTLAND TRAIL								
Water		0.00	278.79	0.00	0.00	0.00	278.25-	0.54-	0.54
SEWER		0.00	296.75	0.00	0.00	0.00	295.63-	1.12-	1.12
Total		0.00	575.54	0.00	0.00	0.00	573.88-	1.66-	1.66
102209-2	336 FOREST ROAD								
SEWER		0.00	365.20	0.00	0.00	0.00	363.01-	2.19-	2.19
102209-3	336 FOREST ROAD								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.37-	182.60
102238-0	1 ROCK RIDGE ROAD								
Water		0.00	114.14	0.00	0.00	0.00	113.71-	0.43-	0.43
SEWER		0.00	297.98	0.00	0.00	0.00	297.00-	0.98-	0.98
Total		0.00	412.12	0.00	0.00	0.00	410.71-	1.41-	1.41
102245-0	10 ROCK RIDGE ROAD								
Water		0.00	132.99	0.00	0.00	0.00	70.33-	1.25-	62.66

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102245-0	10 ROCK RIDGE ROAD	Continued							
SEWER		0.00	301.44	0.00	0.00	0.00	163.54-	2.91-	137.90
Total		0.00	434.43	0.00	0.00	0.00	233.87-	4.16-	200.56
102253-0	141 OWENO ROAD								
Water		0.00	150.72	0.00	0.00	0.00	0.00	1.68-	150.72
SEWER		0.00	219.57	0.00	0.00	0.00	0.00	2.29-	219.57
Total		0.00	370.29	0.00	0.00	0.00	0.00	3.97-	370.29
102256-0	129 OWENO ROAD								
Water		0.00	176.04	0.00	0.00	0.00	175.46-	0.58-	0.58
SEWER		0.00	303.00	0.00	0.00	0.00	301.81-	1.19-	1.19
Total		0.00	479.04	0.00	0.00	0.00	477.27-	1.77-	1.77
102269-0	22 MALCOLM PLACE								
Water		0.00	104.11	0.00	0.00	0.00	103.69-	0.42-	0.42
SEWER		0.00	251.87	0.00	0.00	0.00	250.89-	0.98-	0.98
Total		0.00	355.98	0.00	0.00	0.00	354.58-	1.40-	1.40
102272-0	34 MALCOLM PLACE								
Water		0.00	102.69	0.00	0.00	0.00	102.33-	0.36-	0.36
SEWER		0.00	250.55	0.00	0.00	0.00	249.65-	0.90-	0.90
Total		0.00	353.24	0.00	0.00	0.00	351.98-	1.26-	1.26
102275-0	35 MALCOLM PLACE								
Water		0.00	132.24	0.00	0.00	0.00	131.78-	0.46-	0.46
SEWER		0.00	289.04	0.00	0.00	0.00	288.03-	1.01-	1.01
Total		0.00	421.28	0.00	0.00	0.00	419.81-	1.47-	1.47
102281-0	14 DOREMUS ROAD								
Water		0.00	255.20	0.00	0.00	0.00	205.08-	0.00	50.12
SEWER		0.00	234.84	0.00	0.00	0.00	114.44-	0.00	120.40
Total		0.00	490.04	0.00	0.00	0.00	319.52-	0.00	170.52
102283-0	19 DOREMUS ROAD								
Water		0.00	244.52	0.00	0.00	0.00	148.77-	0.00	95.75
SEWER		0.00	359.39	0.00	0.00	0.00	175.32-	0.00	184.07
Total		0.00	603.91	0.00	0.00	0.00	324.09-	0.00	279.82
102284-0	17 DOREMUS ROAD								
Water		0.00	113.19	0.00	0.00	0.00	102.73-	0.00	10.46
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	133.19	0.00	0.00	0.00	122.73-	0.00	10.46
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	309.19	0.00	0.00	0.00	210.73-	0.00	98.46
102285-0	9 DOREMUS ROAD								
Water		0.00	220.76	0.00	0.00	0.00	135.82-	0.00	84.94
SEWER		0.00	290.23	0.00	0.00	0.00	121.25-	0.00	168.98
Total		0.00	510.99	0.00	0.00	0.00	257.07-	0.00	253.92
102287-0	1 DOREMUS ROAD								
Water		0.00	115.81	0.00	0.00	0.00	61.48-	0.00	54.33

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102287-0	1 DOREMUS ROAD	Continued							
SEWER		0.00	257.27	0.00	0.00	0.00	257.18-	1.07-	0.09
Total		0.00	373.08	0.00	0.00	0.00	318.66-	1.07-	54.42
102303-0	1302 RAMAPO BRAE LANE								
Water		0.00	66.48	0.00	0.00	0.00	66.22-	0.26-	0.26
SEWER		0.00	208.68	0.00	0.00	0.00	207.94-	0.74-	0.74
Total		0.00	275.16	0.00	0.00	0.00	274.16-	1.00-	1.00
102307-0	1306 RAMAPO BRAE LANE								
Water		0.00	287.61	0.00	0.00	0.00	0.00	3.66-	287.61
SEWER		0.00	336.64	0.00	0.00	0.00	0.00	4.02-	336.64
Total		0.00	624.25	0.00	0.00	0.00	0.00	7.68-	624.25
102310-0	1101 RAMAPO BRAE LANE								
Water		0.00	113.84	0.00	0.00	0.00	57.58-	0.00	56.26
SEWER		0.00	270.74	0.00	0.00	0.00	141.78-	0.00	128.96
Total		0.00	384.58	0.00	0.00	0.00	199.36-	0.00	185.22
102320-0	1003 RAMAPO BRAE LANE								
Water		0.00	109.98	0.00	0.00	0.00	54.56-	0.99-	55.42
SEWER		0.00	248.04	0.00	0.00	0.00	119.47-	2.16-	128.57
Total		0.00	358.02	0.00	0.00	0.00	174.03-	3.15-	183.99
102325-0	1206 RAMAPO BRAE LANE								
Water		0.00	199.64	0.00	0.00	0.00	122.94-	1.07-	76.70
SEWER		0.00	441.16	0.00	0.00	0.00	222.00-	3.07-	219.16
Total		0.00	640.80	0.00	0.00	0.00	344.94-	4.14-	295.86
102327-0	1204 RAMAPO BRAE LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102337-0	1401 RAMAPO BRAE LANE								
Water		0.00	53.80	0.00	0.00	0.00	53.43-	0.37-	0.37
SEWER		0.00	176.00	0.00	0.00	0.00	174.79-	1.21-	1.21
Total		0.00	229.80	0.00	0.00	0.00	228.22-	1.58-	1.58
102363-0	705 RAMAPO BRAE LANE								
Water		0.00	161.67	0.00	0.00	0.00	159.06-	0.00	2.61
SEWER		0.00	390.22	0.00	0.00	0.00	383.83-	0.00	6.39
Total		0.00	551.89	0.00	0.00	0.00	542.89-	0.00	9.00
102398-0	1003 CROWN COURT								
Water		0.00	59.86	0.00	0.00	0.00	27.59-	0.03-	32.27
FRF		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total		0.00	79.86	0.00	0.00	0.00	27.59-	0.03-	52.27
SEWER		0.00	178.60	0.00	0.00	0.00	155.37-	0.09-	23.23
Total		0.00	258.46	0.00	0.00	0.00	182.96-	0.12-	75.50
102403-0	1008 CROWN COURT								
Water		0.00	53.80	0.00	0.00	0.00	19.41-	0.57-	34.39

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102403-0	1008 CROWN COURT		Continued						
SEWER		0.00	176.00	0.00	0.00	0.00	63.48-	1.86-	112.52
Total		0.00	229.80	0.00	0.00	0.00	82.89-	2.43-	146.91
102413-0	1018 CROWN COURT								
Water		0.00	70.34	0.00	0.00	0.00	41.88-	0.13-	28.46
SEWER		0.00	240.19	0.00	0.00	0.00	150.01-	0.47-	90.18
Total		0.00	310.53	0.00	0.00	0.00	191.89-	0.60-	118.64
102417-0	1022 CASTLE ROAD								
Water		0.00	72.82	0.00	0.00	0.00	35.95-	0.00	36.87
SEWER		0.00	242.46	0.00	0.00	0.00	140.55-	0.00	101.91
Total		0.00	315.28	0.00	0.00	0.00	176.50-	0.00	138.78
102425-0	1030 CASTLE ROAD								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	178.46	0.00	0.00	0.00	177.83-	0.63-	0.63
Total		0.00	232.26	0.00	0.00	0.00	231.44-	0.82-	0.82
102428-0	1033 CASTLE ROAD								
Water		0.00	101.03	0.00	0.00	0.00	66.77-	0.00	34.26
SEWER		0.00	273.15	0.00	0.00	0.00	174.89-	0.00	98.26
Total		0.00	374.18	0.00	0.00	0.00	241.66-	0.00	132.52
102430-0	1035 CASTLE ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102432-0	1037 CAMBRIDGE COURT								
Water		0.00	71.63	0.00	0.00	0.00	33.58-	0.00	38.05
SEWER		0.00	191.56	0.00	0.00	0.00	88.00-	0.00	103.56
Total		0.00	263.19	0.00	0.00	0.00	121.58-	0.00	141.61
102438-0	1043 CAMBRIDGE COURT								
Water		0.00	119.08	0.00	0.00	0.00	59.44-	0.00	59.64
SEWER		0.00	278.07	0.00	0.00	0.00	138.75-	0.00	139.32
Total		0.00	397.15	0.00	0.00	0.00	198.19-	0.00	198.96
102454-0	1059 CAMBRIDGE COURT								
Water		32.45-	76.70	0.00	0.00	8.45-	35.55-	0.25-	0.25
SEWER		117.55-	226.95	0.00	0.00	8.45	117.04-	0.81-	0.81
Total		150.00-	303.65	0.00	0.00	0.00	152.59-	1.06-	1.06
102464-0	1069 CAMBRIDGE COURT								
Water		0.00	110.55	0.00	0.00	0.00	55.41-	0.00	55.14
SEWER		0.00	248.51	0.00	0.00	0.00	121.11-	0.00	127.40
Total		0.00	359.06	0.00	0.00	0.00	176.52-	0.00	182.54
102465-0	1070 CAMBRIDGE COURT								
Water		0.00	210.36	0.00	0.00	0.00	209.07-	1.29-	1.29

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102465-0	1070 CAMBRIDGE COURT		Continued						
SEWER		0.00	458.57	0.00	0.00	0.00	456.18-	2.39-	2.39
Total		0.00	668.93	0.00	0.00	0.00	665.25-	3.68-	3.68
102479-0	1084 DEVON COURT								
Water		0.00	74.11	0.00	0.00	0.00	0.00	0.00	74.11
SEWER		0.00	200.64	0.00	0.00	0.00	0.00	0.00	200.64
Total		0.00	274.75	0.00	0.00	0.00	0.00	0.00	274.75
102480-0	1085 DEVON COURT								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.39-	0.61-	0.61
Total		0.00	229.80	0.00	0.00	0.00	229.00-	0.80-	0.80
102486-0	1091 DEVON COURT								
Water		0.00	128.11	68.94-	0.00	0.00	58.75-	0.53-	0.42
SEWER		0.00	251.16	118.13-	0.00	0.00	132.08-	1.13-	0.95
Total		0.00	379.27	187.07-	0.00	0.00	190.83-	1.66-	1.37
102491-0	1096 DEVON COURT								
Water		0.00	50.03	0.00	0.00	0.00	27.17-	0.00	22.86
SEWER		0.00	231.39	0.00	0.00	0.00	143.39-	0.00	88.00
Total		0.00	281.42	0.00	0.00	0.00	170.56-	0.00	110.86
102501-0	1106 DEVON COURT								
Water		0.00	58.27	0.00	0.00	0.00	58.08-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total		0.00	234.27	0.00	0.00	0.00	233.45-	0.82-	0.82
102510-0	1115 HYDE PARK COURT								
Water		0.00	84.51	0.00	0.00	0.00	41.17-	0.00	43.34
SEWER		0.00	204.47	0.00	0.00	0.00	93.53-	0.00	110.94
Total		0.00	288.98	0.00	0.00	0.00	134.70-	0.00	154.28
102516-0	1121 HYDE PARK COURT								
Water		0.00	53.80	0.00	0.00	0.00	53.57-	0.23-	0.23
SEWER		0.00	176.00	0.00	0.00	0.00	175.26-	0.74-	0.74
Total		0.00	229.80	0.00	0.00	0.00	228.83-	0.97-	0.97
102522-0	1127 HYDE PARK COURT								
Water		1.88-	154.72	0.00	0.00	0.34-	151.88-	0.62-	0.62
SEWER		0.00	324.48	0.00	0.00	0.34	323.56-	1.26-	1.26
Total		1.88-	479.20	0.00	0.00	0.00	475.44-	1.88-	1.88
102525-0	1130 HYDE PARK COURT								
Water		0.00	60.99	0.00	0.00	0.00	34.09-	0.00	26.90
SEWER		0.00	243.73	0.00	0.00	0.00	155.73-	0.00	88.00
Total		0.00	304.72	0.00	0.00	0.00	189.82-	0.00	114.90
102526-0	1131 HYDE PARK COURT								
Water		0.00	45.72	0.00	0.00	0.00	45.55-	0.17-	0.17

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102526-0	1131 HYDE PARK COURT	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	175.34-	0.66-	0.66
Total		0.00	221.72	0.00	0.00	0.00	220.89-	0.83-	0.83
102528-0	1133 HYDE PARK COURT								
Water		0.00	132.96	0.00	0.00	0.00	50.26-	0.11-	82.70
SEWER		0.00	346.19	0.00	0.00	0.00	180.33-	0.40-	165.86
Total		0.00	479.15	0.00	0.00	0.00	230.59-	0.51-	248.56
102541-0	1146 GARRISON COURT								
Water		0.00	169.87	0.00	0.00	0.40-	168.87-	0.60-	0.60
SEWER		0.00	336.30	0.00	0.00	0.40	335.49-	1.21-	1.21
Total		0.00	506.17	0.00	0.00	0.00	504.36-	1.81-	1.81
102555-0	1160 RICHMOND ROAD								
Water		0.00	195.85	99.62-	0.00	0.00	95.25-	0.98-	0.98
NSF		0.00	20.00	20.00-	0.00	0.00	0.00	0.00	0.00
Water-Total		0.00	215.85	119.62-	0.00	0.00	95.25-	0.98-	0.98
SEWER		0.00	365.15	180.42-	0.00	0.00	182.84-	1.89-	1.89
Total		0.00	581.00	300.04-	0.00	0.00	278.09-	2.87-	2.87
102559-0	1164 RICHMOND ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102565-0	1170 RICHMOND ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	206.18	0.00	0.00	0.00	118.18-	0.00	88.00
Total		0.00	259.98	0.00	0.00	0.00	145.08-	0.00	114.90
102601-0	1206 RICHMOND ROAD								
Water		0.00	81.08	0.00	0.00	0.00	80.69-	0.39-	0.39
SEWER		0.00	222.07	0.00	0.00	0.00	221.06-	1.01-	1.01
Total		0.00	303.15	0.00	0.00	0.00	301.75-	1.40-	1.40
102605-0	1210 RICHMOND ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102606-0	1211 RICHMOND ROAD								
Water		0.00	49.76	0.00	0.00	0.00	44.98-	0.00	4.78
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	69.76	0.00	0.00	0.00	64.98-	0.00	4.78
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	245.76	0.00	0.00	0.00	152.98-	0.00	92.78
102609-0	1214 RICHMOND ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	184.99	0.00	0.00	0.00	96.99-	0.00	88.00
Total		0.00	238.79	0.00	0.00	0.00	123.89-	0.00	114.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102612-0	1217 RICHMOND ROAD								
Water		0.00	173.74	0.00	0.00	0.00	104.80-	0.00	68.94
SEWER		0.00	302.38	0.00	0.00	0.00	155.73-	0.00	146.65
Total		0.00	476.12	0.00	0.00	0.00	260.53-	0.00	215.59
102618-0	1223 RICHMOND ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102625-0	1230 RICHMOND ROAD								
Water		0.00	117.13	0.00	0.00	0.00	90.23-	0.00	26.90
SEWER		0.00	250.31	0.00	0.00	0.00	162.31-	0.00	88.00
Total		0.00	367.44	0.00	0.00	0.00	252.54-	0.00	114.90
102629-0	1234 RICHMOND ROAD								
Water		0.00	70.24	0.00	0.00	0.00	69.84-	0.40-	0.40
SEWER		0.00	203.57	0.00	0.00	0.00	202.43-	1.14-	1.14
Total		0.00	273.81	0.00	0.00	0.00	272.27-	1.54-	1.54
102632-0	1237 RICHMOND ROAD								
Water		0.00	120.92	0.00	0.00	0.00	120.37-	0.55-	0.55
SEWER		0.00	253.53	0.00	0.00	0.00	252.32-	1.21-	1.21
Total		0.00	374.45	0.00	0.00	0.00	372.69-	1.76-	1.76
102633-0	1238 RICHMOND ROAD								
Water		0.00	76.17	0.00	0.00	0.00	36.93-	0.00	39.24
SEWER		0.00	217.67	0.00	0.00	0.00	112.45-	0.00	105.22
Total		0.00	293.84	0.00	0.00	0.00	149.38-	0.00	144.46
102652-0	1257 GARRISON COURT								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	222.26	0.00	0.00	0.00	0.00	0.00	222.26
Total		0.00	276.06	0.00	0.00	0.00	0.00	0.00	276.06
102655-0	1254 GARRISON COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.08-	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.27-	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.35-	114.90
102660-0	1265 PADDINGTON ROAD								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
102662-0	1267 PADDINGTON ROAD								
Water		0.00	45.72	0.00	0.00	0.00	0.00	0.63-	45.72
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	2.43-	176.00
Total		0.00	221.72	0.00	0.00	0.00	0.00	3.06-	221.72
102667-0	1272 PADDINGTON ROAD								
Water		0.00	137.90	0.00	0.00	0.00	63.44-	0.00	74.46

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102667-0	1272 PADDINGTON ROAD		Continued						
SEWER		0.00	306.17	0.00	0.00	0.00	151.81-	0.00	154.36
Total		0.00	444.07	0.00	0.00	0.00	215.25-	0.00	228.82
102679-0	1284 PADDINGTON ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102681-0	1286 PADDINGTON ROAD								
Water		0.00	454.67	0.00	0.00	0.00	26.90-	0.00	427.77
SEWER		0.00	854.28	0.00	0.00	0.00	206.96-	0.00	647.32
Total		0.00	1,308.95	0.00	0.00	0.00	233.86-	0.00	1,075.09
102682-0	1287 PADDINGTON ROAD								
Water		0.00	61.35	0.00	0.00	0.00	31.78-	0.00	29.57
SEWER		0.00	189.96	0.00	0.00	0.00	92.59-	0.00	97.37
Total		0.00	251.31	0.00	0.00	0.00	124.37-	0.00	126.94
102689-0	1294 PADDINGTON ROAD								
Water		0.00	59.39	0.00	0.00	0.00	59.15-	0.24-	0.24
SEWER		0.00	182.25	0.00	0.00	0.00	181.52-	0.73-	0.73
Total		0.00	241.64	0.00	0.00	0.00	240.67-	0.97-	0.97
102692-0	1297 PADDINGTON ROAD								
Water		0.00	53.80	0.00	0.00	0.00	53.59-	0.21-	0.21
SEWER		0.00	176.00	0.00	0.00	0.00	175.32-	0.68-	0.68
Total		0.00	229.80	0.00	0.00	0.00	228.91-	0.89-	0.89
102697-0	1302 PADDINGTON ROAD								
Water		0.00	81.60	0.00	0.00	0.00	30.63-	0.00	50.97
SEWER		0.00	340.46	0.00	0.00	0.00	218.88-	0.00	121.58
Total		0.00	422.06	0.00	0.00	0.00	249.51-	0.00	172.55
102699-0	1304 PADDINGTON ROAD								
Water		0.00	53.80	0.00	0.00	0.00	53.60-	0.20-	0.20
SEWER		0.00	176.00	0.00	0.00	0.00	175.34-	0.66-	0.66
Total		0.00	229.80	0.00	0.00	0.00	228.94-	0.86-	0.86
102700-0	1305 PADDINGTON ROAD								
Water		0.00	60.68	0.00	0.00	0.00	26.90-	0.00	33.78
SEWER		0.00	185.60	0.00	0.00	0.00	88.00-	0.00	97.60
Total		0.00	246.28	0.00	0.00	0.00	114.90-	0.00	131.38
102708-0	1313 PADDINGTON ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102720-0	1325 OXFORD STREET								
Water		4.14-	45.72	0.00	0.00	8.28-	33.29-	0.19-	0.01

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102720-0	1325 OXFORD STREET	Continued							
SEWER		0.00	176.00	0.00	0.00	8.28	184.21-	1.17-	0.07
Total		4.14-	221.72	0.00	0.00	0.00	217.50-	1.36-	0.08
102724-0	1329 OXFORD STREET								
Water		0.00	54.21	0.00	0.00	0.00	0.00	0.68-	54.21
SEWER		0.00	191.42	0.00	0.00	0.00	0.00	2.41-	191.42
Total		0.00	245.63	0.00	0.00	0.00	0.00	3.09-	245.63
102725-0	1330 OXFORD STREET								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102727-0	1332 OXFORD STREET								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total		0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82
102731-0	1336 PADDINGTON ROAD								
Water		0.00	45.01	0.00	0.00	0.00	44.78-	0.23-	0.23
SEWER		0.00	178.84	0.00	0.00	0.00	178.13-	0.71-	0.71
Total		0.00	223.85	0.00	0.00	0.00	222.91-	0.94-	0.94
102737-0	1342 PADDINGTON ROAD								
Water		0.00	91.46	0.00	0.00	0.00	91.08-	0.38-	0.38
SEWER		0.00	230.07	0.00	0.00	0.00	229.11-	0.96-	0.96
Total		0.00	321.53	0.00	0.00	0.00	320.19-	1.34-	1.34
102742-0	1347 PADDINGTON ROAD								
Water		0.00	53.80	0.00	0.00	0.00	53.60-	0.20-	0.20
SEWER		0.00	176.00	0.00	0.00	0.00	175.35-	0.65-	0.65
Total		0.00	229.80	0.00	0.00	0.00	228.95-	0.85-	0.85
102756-0	1361 OXFORD STREET								
Water		0.00	89.97	0.00	0.00	0.00	89.38-	0.59-	0.59
SEWER		0.00	240.24	0.00	0.00	0.00	238.90-	1.34-	1.34
Total		0.00	330.21	0.00	0.00	0.00	328.28-	1.93-	1.93
102759-0	1364 OXFORD STREET								
Water		0.00	53.80	26.90-	0.00	0.00	26.71-	0.19-	0.19
SEWER		0.00	176.00	88.00-	0.00	0.00	87.39-	0.61-	0.61
Total		0.00	229.80	114.90-	0.00	0.00	114.10-	0.80-	0.80
102760-0	1365 OXFORD STREET								
Water		1.93-	53.80	0.00	0.00	0.32-	24.97-	0.00	26.58
SEWER		0.00	204.71	0.00	0.00	0.32	117.03-	0.00	88.00
Total		1.93-	258.51	0.00	0.00	0.00	142.00-	0.00	114.58
102776-0	1381 YORK STREET								
Water		0.00	85.70	0.00	0.00	0.00	43.91-	0.79-	41.79

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102776-0	1381 YORK STREET	Continued							
SEWER		0.00	225.90	0.00	0.00	0.00	116.12-	2.10-	109.78
Total		0.00	311.60	0.00	0.00	0.00	160.03-	2.89-	151.57
102778-0	1383 YORK STREET								
Water		0.93-	55.90	0.00	0.00	0.00	54.80-	0.00	0.17
SEWER		0.00	182.10	0.00	0.00	0.00	181.57-	0.00	0.53
Total		0.93-	238.00	0.00	0.00	0.00	236.37-	0.00	0.70
102779-0	1384 YORK STREET								
Water		0.00	115.50	0.00	0.00	0.00	115.01-	0.49-	0.49
SEWER		0.00	273.06	0.00	0.00	0.00	271.92-	1.14-	1.14
Total		0.00	388.56	0.00	0.00	0.00	386.93-	1.63-	1.63
102783-0	1388 YORK STREET								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102786-0	1391 YORK STREET								
Water		0.00	63.56	0.00	0.00	0.00	63.31-	0.25-	0.25
SEWER		0.00	320.88	0.00	0.00	0.00	320.04-	0.84-	0.84
Total		0.00	384.44	0.00	0.00	0.00	383.35-	1.09-	1.09
102789-0	1394 YORK STREET								
Water		0.00	88.34	0.00	0.00	0.00	87.97-	0.36-	0.37
SEWER		0.00	217.53	0.00	0.00	0.00	216.64-	0.90-	0.89
Total		0.00	305.87	0.00	0.00	0.00	304.61-	1.26-	1.26
102791-0	1396 YORK STREET								
Water		0.00	72.51	0.00	0.00	0.00	43.68-	0.00	28.83
SEWER		0.00	178.70	0.00	0.00	0.00	88.00-	0.00	90.70
Total		0.00	251.21	0.00	0.00	0.00	131.68-	0.00	119.53
102793-0	1398 YORK STREET								
Water		0.00	133.60	0.00	0.00	0.00	133.05-	0.55-	0.55
SEWER		0.00	315.40	0.00	0.00	0.00	314.26-	1.14-	1.14
Total		0.00	449.00	0.00	0.00	0.00	447.31-	1.69-	1.69
102795-0	1400 YORK STREET								
Water		0.00	139.26	0.00	0.00	0.00	138.76-	0.50-	0.50
SEWER		0.00	290.70	0.00	0.00	0.00	289.64-	1.06-	1.06
Total		0.00	429.96	0.00	0.00	0.00	428.40-	1.56-	1.56
102797-0	1402 YORK STREET								
Water		0.00	53.80	0.00	0.00	0.00	53.48-	0.32-	0.32
SEWER		0.00	176.00	0.00	0.00	0.00	174.96-	1.04-	1.04
Total		0.00	229.80	0.00	0.00	0.00	228.44-	1.36-	1.36
102798-0	1403 YORK STREET								
Water		0.00	53.80	0.00	0.00	0.00	53.76-	0.11-	0.04

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
102798-0	1403 YORK STREET	Continued								
SEWER			0.00	176.00	0.00	0.00	0.00	175.86-	0.37-	0.14
Total			0.00	229.80	0.00	0.00	0.00	229.62-	0.48-	0.18
102799-0	1404 YORK STREET									
Water			0.00	53.80	0.00	0.00	0.00	0.00	0.66-	53.80
SEWER			0.00	176.00	0.00	0.00	0.00	0.00	2.15-	176.00
Total			0.00	229.80	0.00	0.00	0.00	0.00	2.81-	229.80
102800-0	1405 YORK STREET									
Water			0.00	53.80	0.00	0.00	0.00	53.48-	0.32-	0.32
SEWER			0.00	176.00	0.00	0.00	0.00	174.94-	1.06-	1.06
Total			0.00	229.80	0.00	0.00	0.00	228.42-	1.38-	1.38
102805-0	1410 YORK STREET									
Water			26.90-	53.80	0.00	0.00	0.00	23.60-	0.00	3.30
SEWER			49.18-	176.00	0.00	0.00	0.00	116.02-	0.38-	10.80
Total			76.08-	229.80	0.00	0.00	0.00	139.62-	0.38-	14.10
102809-0	1414 YORK STREET									
Water			0.00	183.16	0.00	0.00	0.00	104.43-	0.49-	78.73
SEWER			0.00	347.32	0.00	0.00	0.00	187.00-	0.87-	160.32
Total			0.00	530.48	0.00	0.00	0.00	291.43-	1.36-	239.05
102812-0	1417 YORK STREET									
Water			0.00	102.78	0.00	0.00	0.00	0.00	0.44-	102.78
SEWER			0.00	289.56	0.00	0.00	0.00	0.00	1.48-	289.56
Total			0.00	392.34	0.00	0.00	0.00	0.00	1.92-	392.34
102818-0	1423 YORK STREET									
Water			0.00	45.72	0.00	0.00	9.14-	22.86-	0.00	13.72
SEWER			0.00	176.00	0.00	0.00	9.14	97.14-	0.00	88.00
Total			0.00	221.72	0.00	0.00	0.00	120.00-	0.00	101.72
102824-0	1429 YORK STREET									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102827-0	1432 YORK STREET									
Water			0.00	53.80	0.00	0.00	0.00	53.51-	0.29-	0.29
SEWER			0.00	198.37	0.00	0.00	0.00	197.43-	0.94-	0.94
Total			0.00	252.17	0.00	0.00	0.00	250.94-	1.23-	1.23
102829-0	1434 YORK STREET									
Water			0.00	58.48	0.00	0.00	0.00	58.22-	0.26-	0.26
SEWER			0.00	180.35	0.00	0.00	0.00	179.55-	0.80-	0.80
Total			0.00	238.83	0.00	0.00	0.00	237.77-	1.06-	1.06
102831-0	1436 YORK STREET									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102831-0	1436 YORK STREET	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102832-0	1437 YORK STREET								
Water		0.00	53.80	0.00	0.00	0.00	53.41-	0.39-	0.39
SEWER		0.00	176.00	0.00	0.00	0.00	174.73-	1.27-	1.27
Total		0.00	229.80	0.00	0.00	0.00	228.14-	1.66-	1.66
102845-0	1450 YORK STREET								
Water		0.00	61.29	0.00	0.00	0.00	29.58-	0.00	31.71
SEWER		0.00	188.77	0.00	0.00	0.00	94.05-	0.00	94.72
Total		0.00	250.06	0.00	0.00	0.00	123.63-	0.00	126.43
102848-0	1453 YORK STREET								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.28-	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	19.11-	2.15-	156.89
Total		0.00	229.80	0.00	0.00	0.00	46.01-	2.43-	183.79
102849-0	1454 YORK STREET								
Water		0.00	115.56	0.00	0.00	0.00	59.17-	0.00	56.39
SEWER		0.00	258.06	0.00	0.00	0.00	128.91-	0.00	129.15
Total		0.00	373.62	0.00	0.00	0.00	188.08-	0.00	185.54
102850-0	1455 YORK STREET								
Water		0.00	45.72	0.00	0.00	0.00	0.00	0.00	45.72
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	221.72	0.00	0.00	0.00	0.00	0.00	221.72
102852-0	1457 YORK STREET								
Water		0.00	114.18	57.55-	0.00	0.00	0.00	0.00	56.63
SEWER		0.00	263.27	133.79-	0.00	0.00	0.00	0.00	129.48
Total		0.00	377.45	191.34-	0.00	0.00	0.00	0.00	186.11
102853-0	1458 YORK STREET								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102856-0	1461 YORK STREET								
Water		0.00	99.39	0.00	0.00	0.00	99.03-	0.36-	0.36
SEWER		0.00	209.02	0.00	0.00	0.00	208.15-	0.87-	0.87
Total		0.00	308.41	0.00	0.00	0.00	307.18-	1.23-	1.23
102871-0	1476 CORNWALL ROAD								
Water		0.00	45.72	0.00	0.00	0.00	45.52-	0.20-	0.20
SEWER		0.00	176.00	0.00	0.00	0.00	175.24-	0.76-	0.76
Total		0.00	221.72	0.00	0.00	0.00	220.76-	0.96-	0.96
102873-0	1478 CORNWALL ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102873-0	1478 CORNWALL ROAD	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
102876-0	1481 CORNWALL ROAD								
Water		0.00	82.75	0.00	0.00	0.00	82.45-	0.30-	0.30
SEWER		0.00	235.13	0.00	0.00	0.00	234.36-	0.77-	0.77
Total		0.00	317.88	0.00	0.00	0.00	316.81-	1.07-	1.07
102880-0	1485 CORNWALL ROAD								
Water		0.00	155.87	0.00	0.00	0.00	155.23-	0.64-	0.64
SEWER		0.00	360.61	0.00	0.00	0.00	359.33-	1.28-	1.28
Total		0.00	516.48	0.00	0.00	0.00	514.56-	1.92-	1.92
102901-0	1506 CORNWALL ROAD								
Water		0.10-	53.80	0.00	0.00	0.00	26.80-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.10-	229.80	0.00	0.00	0.00	114.80-	0.00	114.90
102927-0	45 WAGON TRAIL								
Water		0.62-	182.15	0.00	0.00	0.61-	180.40-	0.66-	0.52
SEWER		0.00	323.10	0.00	0.00	0.61	322.84-	1.10-	0.87
Total		0.62-	505.25	0.00	0.00	0.00	503.24-	1.76-	1.39
102937-0	26 WAGON TRAIL								
Water		0.00	244.63	0.00	0.00	0.00	243.83-	0.80-	0.80
SEWER		0.00	336.20	0.00	0.00	0.00	334.92-	1.28-	1.28
Total		0.00	580.83	0.00	0.00	0.00	578.75-	2.08-	2.08
102938-0	30 WAGON TRAIL								
Water		0.00	276.20	70.84-	0.41-	0.00	0.00	0.00	205.36
SEWER		0.00	428.39	118.98-	0.69-	0.00	0.00	0.00	309.41
Total		0.00	704.59	189.82-	1.10-	0.00	0.00	0.00	514.77
102948-0	139 KILMER ROAD								
Water		0.00	114.97	0.00	0.00	0.00	58.77-	0.00	56.20
SEWER		0.00	229.12	0.00	0.00	0.00	127.83-	0.00	101.29
Total		0.00	344.09	0.00	0.00	0.00	186.60-	0.00	157.49
102949-0	141 KILMER ROAD								
Water		0.00	186.90	0.00	0.00	0.00	186.36-	0.54-	0.54
SEWER		0.00	310.38	0.00	0.00	0.00	309.46-	0.92-	0.92
Total		0.00	497.28	0.00	0.00	0.00	495.82-	1.46-	1.46
102950-0	158 RUTHERFORD ROAD								
Water		0.00	213.76	0.00	0.00	0.00	213.33-	0.43-	0.43
SEWER		0.00	217.48	0.00	0.00	0.00	216.67-	0.81-	0.81
Total		0.00	431.24	0.00	0.00	0.00	430.00-	1.24-	1.24
102956-0	132 RUTHERFORD ROAD								
Water		0.00	180.83	0.00	0.00	0.00	109.01-	0.00	71.82

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
102956-0	132 RUTHERFORD ROAD	Continued							
SEWER		0.00	246.76	0.00	0.00	0.00	123.66-	0.00	123.10
Total		0.00	427.59	0.00	0.00	0.00	232.67-	0.00	194.92
102964-0	6 MOCCASIN COURT								
Water		2.42-	206.26	0.00	0.00	0.00	104.95-	0.16-	98.89
SEWER		0.00	308.53	0.00	0.00	0.00	147.66-	0.23-	160.87
Total		2.42-	514.79	0.00	0.00	0.00	252.61-	0.39-	259.76
102968-0	14 MOCCASIN COURT								
Water		0.00	288.33	0.00	0.00	0.00	0.00	0.00	288.33
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	464.33	0.00	0.00	0.00	0.00	0.00	464.33
102971-0	133 RUTHERFORD ROAD								
Water		0.00	94.87	0.00	0.00	0.00	48.20-	0.00	46.67
SEWER		0.00	184.23	0.00	0.00	0.00	96.23-	0.00	88.00
Total		0.00	279.10	0.00	0.00	0.00	144.43-	0.00	134.67
102983-0	3 PIERSON COURT								
Water		0.00	148.23	0.00	0.00	0.00	70.81-	0.00	77.42
SEWER		0.00	245.06	0.00	0.00	0.00	114.16-	0.00	130.90
Total		0.00	393.29	0.00	0.00	0.00	184.97-	0.00	208.32
102987-0	9 HOMESPUN COURT								
Water		0.00	294.77	0.00	0.00	0.00	293.96-	0.81-	0.81
SEWER		0.00	378.35	0.00	0.00	0.00	377.05-	1.30-	1.30
Total		0.00	673.12	0.00	0.00	0.00	671.01-	2.11-	2.11
103008-0	6 HARING LANE								
Water		0.00	187.37	0.00	0.00	0.00	145.74-	0.00	41.63
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	207.37	0.00	0.00	0.00	165.74-	0.00	41.63
SEWER		0.00	213.88	0.00	0.00	0.00	107.72-	0.00	106.16
Total		0.00	421.25	0.00	0.00	0.00	273.46-	0.00	147.79
103015-0	46 KIERSTED PLACE								
Water		0.00	84.92	0.00	0.00	0.00	84.62-	0.30-	0.30
SEWER		0.00	208.54	0.00	0.00	0.00	207.76-	0.78-	0.78
Total		0.00	293.46	0.00	0.00	0.00	292.38-	1.08-	1.08
103016-0	50 KIERSTED PLACE								
Water		0.00	151.50	0.00	0.00	0.00	0.00	0.00	151.50
SEWER		0.00	211.14	0.00	0.00	0.00	0.00	0.00	211.14
Total		0.00	362.64	0.00	0.00	0.00	0.00	0.00	362.64
103020-0	15 PIERSON COURT								
Water		0.00	247.18	0.00	0.00	0.00	246.23-	0.95-	0.95
SEWER		0.00	317.90	0.00	0.00	0.00	316.40-	1.50-	1.50
Total		0.00	565.08	0.00	0.00	0.00	562.63-	2.45-	2.45
103030-0	19 BOULDER TRAIL								
Water		0.00	114.73	0.00	0.00	0.00	114.37-	0.36-	0.36

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
103030-0	19 BOULDER TRAIL	Continued						
SEWER	0.00	218.95	0.00	0.00	0.00	218.27-	0.68-	0.68
Total	0.00	333.68	0.00	0.00	0.00	332.64-	1.04-	1.04
103040-0	304 MYRTLE AVENUE							
SEWER	0.00	365.20	0.00	0.00	0.00	363.90-	1.30-	1.30
103041-0	22 HILLSIDE AVENUE							
Water	0.00	178.24	0.00	0.00	0.00	177.86-	0.38-	0.38
SEWER	0.00	212.42	0.00	0.00	0.00	211.54-	0.88-	0.88
Total	0.00	390.66	0.00	0.00	0.00	389.40-	1.26-	1.26
103059-0	190 SHREWSBURY COURT							
Water	0.00	184.58	0.00	0.00	0.00	184.15-	0.43-	0.43
SEWER	0.00	324.76	0.00	0.00	0.00	323.81-	0.95-	0.95
Total	0.00	509.34	0.00	0.00	0.00	507.96-	1.38-	1.38
103070-0	15 CIDER COURT							
Water	0.00	751.14	0.00	0.00	0.00	750.07-	1.07-	1.07
SEWER	0.00	306.88	0.00	0.00	0.00	305.19-	1.69-	1.69
Total	0.00	1,058.02	0.00	0.00	0.00	1,055.26-	2.76-	2.76
103081-0	49 MASONICUS ROAD							
Water	0.00	445.26	0.00	0.00	0.00	0.39-	4.90-	444.87
SEWER	0.00	679.27	0.00	0.00	0.00	0.61-	13.20-	678.66
Total	0.00	1,124.53	0.00	0.00	0.00	1.00-	18.10-	1,123.53
103088-0	10 EAST CRESCENT AVENUE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
103093-0	8 BARTHOLF LANE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
103110-0	76 MAYSENGER ROAD							
Water	0.00	244.50	0.00	0.00	0.00	243.35-	1.07-	1.15
SEWER	0.00	389.60	0.00	0.00	0.00	387.77-	1.71-	1.83
Total	0.00	634.10	0.00	0.00	0.00	631.12-	2.78-	2.98
103114-0	5 TRELLIS COURT							
Water	104.57-	207.82	0.00	0.00	0.00	0.00	0.00	103.25
SEWER	187.76-	354.70	0.00	0.00	0.00	0.00	0.00	166.94
Total	292.33-	562.52	0.00	0.00	0.00	0.00	0.00	270.19
103126-0	14 WOODCREST COURT							
Water	0.00	233.55	0.00	0.00	0.00	103.01-	0.00	130.54
SEWER	0.00	361.18	0.00	0.00	0.00	156.16-	0.00	205.02
Total	0.00	594.73	0.00	0.00	0.00	259.17-	0.00	335.56
103133-0	182 AIRMONT AVENUE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
103137-0	7 BLOSSOM LANE							
Water	125.78-	301.71	0.00	0.00	0.00	0.00	0.00	175.93

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
103137-0	7 BLOSSOM LANE	Continued							
SEWER		52.28-	356.35	0.00	0.00	0.00	0.00	0.00	304.07
Total		178.06-	658.06	0.00	0.00	0.00	0.00	0.00	480.00
103142-0	104 HILLTOP ROAD								
SEWER		0.00	365.20	0.00	0.00	0.00	0.00	0.00	365.20
103152-0	11 HERITAGE LANE								
Water		0.00	197.95	0.00	0.00	0.00	116.17-	0.57-	81.78
SEWER		0.00	264.83	0.00	0.00	0.00	128.00-	0.63-	136.83
Total		0.00	462.78	0.00	0.00	0.00	244.17-	1.20-	218.61
103156-0	236 AIRMOUNT ROAD								
Water		0.00	292.57	0.00	0.00	0.00	292.49-	0.88-	0.08
SEWER		0.00	365.20	0.00	0.00	0.00	365.02-	0.77-	0.18
Total		0.00	657.77	0.00	0.00	0.00	657.51-	1.65-	0.26
103157-0	10 GARDINER STREET								
Water		0.00	140.55	0.00	0.00	0.00	66.77-	0.00	73.78
SEWER		0.00	287.96	0.00	0.00	0.00	134.54-	0.00	153.42
Total		0.00	428.51	0.00	0.00	0.00	201.31-	0.00	227.20
103159-0	249 EAST CRESCENT AVENUE								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
103167-0	42 NILSEN AVENUE								
Water		0.00	196.43	0.00	0.00	0.00	195.54-	0.89-	0.89
SEWER		0.00	226.94	0.00	0.00	0.00	225.28-	1.66-	1.66
Total		0.00	423.37	0.00	0.00	0.00	420.82-	2.55-	2.55
103174-0	21 BLACK OAK LANE								
Water		0.00	202.05	0.00	0.00	0.00	201.62-	0.43-	0.43
SEWER		0.00	274.71	0.00	0.00	0.00	273.95-	0.76-	0.76
Total		0.00	476.76	0.00	0.00	0.00	475.57-	1.19-	1.19
103178-0	21 HIGHLAND PLACE								
Water		0.00	143.95	0.00	0.00	0.00	74.91-	1.05-	69.04
SEWER		0.00	250.07	0.00	0.00	0.00	126.17-	1.77-	123.90
Total		0.00	394.02	0.00	0.00	0.00	201.08-	2.82-	192.94
103180-0	115 ARMOUR ROAD								
Water		0.00	185.64	0.00	0.00	0.00	131.11-	0.00	54.53
SEWER		0.00	198.84	0.00	0.00	0.00	99.87-	0.00	98.97
Total		0.00	384.48	0.00	0.00	0.00	230.98-	0.00	153.50
103186-0	12 ARBOR LANE								
Water		0.00	93.34	0.00	0.00	0.00	92.73-	0.61-	0.61
SEWER		0.00	176.00	0.00	0.00	0.00	174.85-	1.15-	1.15
Total		0.00	269.34	0.00	0.00	0.00	267.58-	1.76-	1.76
103205-0	34 ROXBURY ROAD								
Water		0.00	384.37	0.00	0.00	0.00	260.68-	0.00	123.69

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
103205-0	34 ROXBURY ROAD		Continued						
SEWER		0.00	471.30	0.00	0.00	0.00	275.83-	0.00	195.47
Total		0.00	855.67	0.00	0.00	0.00	536.51-	0.00	319.16
103213-0	1 BRAEBURN COURT								
Water		0.00	288.23	0.00	0.00	0.00	198.61-	0.00	89.62
SEWER		0.00	308.72	0.00	0.00	0.00	160.79-	0.00	147.93
Total		0.00	596.95	0.00	0.00	0.00	359.40-	0.00	237.55
103225-0	15 ROXBURY ROAD								
Water		0.00	46.67	0.00	0.00	0.00	17.11-	0.00	29.56
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
WCC		0.00	30.00	0.00	0.00	0.00	30.00-	0.00	0.00
WCF		0.00	2,200.00	0.00	0.00	0.00	2,200.00-	0.00	0.00
WMF		0.00	300.00	0.00	0.00	0.00	300.00-	0.00	0.00
WTF		0.00	3,600.00	0.00	0.00	0.00	3,600.00-	0.00	0.00
Water-Total		0.00	6,196.67	0.00	0.00	0.00	6,167.11-	0.00	29.56
SEWER		0.00	88.00	0.00	0.00	0.00	32.27-	0.00	55.73
SCF		0.00	900.00	0.00	0.00	0.00	900.00-	0.00	0.00
SEWER-Total		0.00	988.00	0.00	0.00	0.00	932.27-	0.00	55.73
Total		0.00	7,184.67	0.00	0.00	0.00	7,099.38-	0.00	85.29
200003-0	1 ROMOPOCK COURT								
Water		0.00	122.48	0.00	0.00	0.00	122.13-	0.35-	0.35
SEWER		0.00	212.80	0.00	0.00	0.00	211.96-	0.84-	0.84
Total		0.00	335.28	0.00	0.00	0.00	334.09-	1.19-	1.19
200010-0	15 ROMOPOCK COURT								
Water		0.00	45.72	0.00	0.00	0.00	45.54-	0.18-	0.18
SEWER		0.00	176.00	0.00	0.00	0.00	175.32-	0.68-	0.68
Total		0.00	221.72	0.00	0.00	0.00	220.86-	0.86-	0.86
200024-0	14 ROMOPOCK COURT								
Water		0.00	45.72	0.00	0.00	22.86-	22.86-	0.00	0.00
SEWER		0.00	176.00	0.00	0.00	22.86	157.14-	0.00	41.72
Total		0.00	221.72	0.00	0.00	0.00	180.00-	0.00	41.72
200029-0	4 ROMOPOCK COURT								
Water		0.00	63.33	0.00	0.00	0.00	36.43-	0.00	26.90
SEWER		0.00	223.82	0.00	0.00	0.00	135.82-	0.00	88.00
Total		0.00	287.15	0.00	0.00	0.00	172.25-	0.00	114.90
200032-0	3 GRIST MILL RUN								
Water		0.00	90.88	0.00	0.00	0.00	90.59-	0.29-	0.29
SEWER		0.00	224.25	0.00	0.00	0.00	223.53-	0.72-	0.72
Total		0.00	315.13	0.00	0.00	0.00	314.12-	1.01-	1.01
200053-0	1 SOUTH BAYARD LANE								
Water		0.00	136.08	0.00	0.00	10.00-	125.90-	0.00	0.18
SEWER		0.00	294.96	0.00	0.00	10.00	304.44-	0.00	0.52
Total		0.00	431.04	0.00	0.00	0.00	430.34-	0.00	0.70

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200059-0	13 SOUTH BAYARD LANE								
Water		0.00	90.91	0.00	0.00	0.00	0.00	0.00	90.91
SEWER		0.00	205.66	0.00	0.00	0.00	0.00	0.00	205.66
Total		0.00	296.57	0.00	0.00	0.00	0.00	0.00	296.57
200062-0	19 SOUTH BAYARD LANE								
Water		0.00	61.19	0.00	0.00	0.00	34.29-	0.00	26.90
SEWER		0.00	183.28	0.00	0.00	0.00	95.28-	0.00	88.00
Total		0.00	244.47	0.00	0.00	0.00	129.57-	0.00	114.90
200065-0	25 SOUTH BAYARD LANE								
Water		0.00	145.35	0.00	0.00	0.00	145.34-	0.00	0.01
SEWER		0.00	299.36	0.00	0.00	0.00	299.34-	0.00	0.02
Total		0.00	444.71	0.00	0.00	0.00	444.68-	0.00	0.03
200097-0	16 BELLGROVE DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.08-	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.27-	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.35-	114.90
200099-0	12 BELLGROVE DRIVE								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
200139-0	39 INDIANFIELD COURT								
Water		0.00	155.96	0.00	0.00	0.00	155.31-	0.65-	0.65
SEWER		0.00	331.33	0.00	0.00	0.00	330.04-	1.29-	1.29
Total		0.00	487.29	0.00	0.00	0.00	485.35-	1.94-	1.94
200142-0	45 INDIANFIELD COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
200145-0	51 INDIANFIELD COURT								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	242.83	0.00	0.00	0.00	154.83-	0.00	88.00
Total		0.00	288.55	0.00	0.00	0.00	177.69-	0.00	110.86
200158-0	20 INDIANFIELD COURT								
Water		0.00	61.38	0.00	0.00	0.00	38.52-	0.00	22.86
SEWER		0.00	247.23	0.00	0.00	0.00	159.23-	0.00	88.00
Total		0.00	308.61	0.00	0.00	0.00	197.75-	0.00	110.86
200170-0	59 NORTH BAYARD LANE								
Water		0.00	69.77	0.00	0.00	0.00	69.44-	0.33-	0.33
SEWER		0.00	198.18	0.00	0.00	0.00	197.15-	1.03-	1.03
Total		0.00	267.95	0.00	0.00	0.00	266.59-	1.36-	1.36
200197-0	1 NORTH BAYARD LANE								
Water		0.00	71.60	0.00	0.00	0.00	71.42-	0.18-	0.18

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200197-0	1 NORTH BAYARD LANE		Continued						
SEWER		0.00	176.00	0.00	0.00	0.00	175.41-	0.59-	0.59
Total		0.00	247.60	0.00	0.00	0.00	246.83-	0.77-	0.77
200200-0	7 NORTH BAYARD LANE								
Water		0.00	85.92	0.00	0.00	0.00	53.03-	0.00	32.89
SEWER		0.00	213.56	0.00	0.00	0.00	114.02-	0.00	99.54
Total		0.00	299.48	0.00	0.00	0.00	167.05-	0.00	132.43
200204-0	17 NORTH BAYARD LANE								
Water		0.00	82.99	0.00	0.00	0.00	56.09-	0.00	26.90
SEWER		0.00	240.42	0.00	0.00	0.00	127.40-	0.00	113.02
Total		0.00	323.41	0.00	0.00	0.00	183.49-	0.00	139.92
200210-0	29 NORTH BAYARD LANE								
Water		0.00	67.29	0.00	0.00	0.00	40.39-	0.00	26.90
SEWER		0.00	205.37	0.00	0.00	0.00	117.37-	0.00	88.00
Total		0.00	272.66	0.00	0.00	0.00	157.76-	0.00	114.90
200217-0	43 NORTH BAYARD LANE								
Water		0.00	86.44	0.00	0.00	0.00	0.00	0.00	86.44
SEWER		0.00	224.96	0.00	0.00	0.00	0.00	0.00	224.96
Total		0.00	311.40	0.00	0.00	0.00	0.00	0.00	311.40
200222-0	BLDG 7 SECT A								
Water		0.00	297.34	0.00	0.00	0.00	296.28-	1.06-	1.06
SEWER		0.00	704.00	0.00	0.00	0.00	701.50-	2.50-	2.50
Total		0.00	1,001.34	0.00	0.00	0.00	997.78-	3.56-	3.56
200223-0	BLDG 7 SECT B								
Water		0.00	297.34	0.00	0.00	0.00	296.28-	1.06-	1.06
SEWER		0.00	704.00	0.00	0.00	0.00	701.50-	2.50-	2.50
Total		0.00	1,001.34	0.00	0.00	0.00	997.78-	3.56-	3.56
200224-0	BLDG 7 SECT C								
Water		0.00	334.53	0.00	0.00	0.00	333.43-	1.10-	1.10
SEWER		0.00	706.08	0.00	0.00	0.00	703.56-	2.52-	2.52
Total		0.00	1,040.61	0.00	0.00	0.00	1,036.99-	3.62-	3.62
200225-0	BLDG 7 SECT D								
Water		0.00	297.34	0.00	0.00	0.00	296.28-	1.06-	1.06
SEWER		0.00	704.00	0.00	0.00	0.00	701.50-	2.50-	2.50
Total		0.00	1,001.34	0.00	0.00	0.00	997.78-	3.56-	3.56
200226-0	BLDG 1 SECT A								
Water		0.00	298.83	0.00	0.00	0.00	297.76-	1.07-	1.07
SEWER		0.00	895.71	0.00	0.00	0.00	893.21-	2.50-	2.50
Total		0.00	1,194.54	0.00	0.00	0.00	1,190.97-	3.57-	3.57
200227-0	BLDG 1 SECT B								
Water		0.00	297.34	0.00	0.00	0.00	296.28-	1.06-	1.06

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200227-0	BLDG 1 SECT B	Continued							
SEWER		0.00	704.00	0.00	0.00	0.00	701.50-	2.50-	2.50
Total		0.00	1,001.34	0.00	0.00	0.00	997.78-	3.56-	3.56
200228-0	BLDG 1 SECT D								
Water		0.00	297.34	0.00	0.00	0.00	296.18-	1.16-	1.16
SEWER		0.00	704.00	0.00	0.00	0.00	701.26-	2.74-	2.74
Total		0.00	1,001.34	0.00	0.00	0.00	997.44-	3.90-	3.90
200229-0	BLDG 1 SECT C								
Water		0.00	504.50	0.00	0.00	0.00	502.77-	1.73-	1.73
SEWER		0.00	916.24	0.00	0.00	0.00	913.08-	3.16-	3.16
Total		0.00	1,420.74	0.00	0.00	0.00	1,415.85-	4.89-	4.89
200230-0	BLDG 4 SEC A								
Water		0.00	107.60	0.00	0.00	0.00	107.22-	0.38-	0.38
SEWER		0.00	352.00	0.00	0.00	0.00	350.75-	1.25-	1.25
Total		0.00	459.60	0.00	0.00	0.00	457.97-	1.63-	1.63
200231-0	BLDG 4 SECT B								
Water		0.00	332.18	0.00	0.00	0.00	330.91-	1.27-	1.27
SEWER		0.00	754.80	0.00	0.00	0.00	752.10-	2.70-	2.70
Total		0.00	1,086.98	0.00	0.00	0.00	1,083.01-	3.97-	3.97
200232-0	BLDG 4 SECT C								
Water		0.00	314.36	0.00	0.00	0.00	313.30-	1.06-	1.06
SEWER		0.00	705.42	0.00	0.00	0.00	702.92-	2.50-	2.50
Total		0.00	1,019.78	0.00	0.00	0.00	1,016.22-	3.56-	3.56
200233-0	BLDG 4 SECT D								
Water		0.00	609.08	0.00	0.00	0.00	608.44-	0.64-	0.64
SEWER		0.00	615.70	0.00	0.00	0.00	612.74-	2.96-	2.96
Total		0.00	1,224.78	0.00	0.00	0.00	1,221.18-	3.60-	3.60
200234-0	BLDG 5 SECT A								
Water		0.00	1,135.45	0.00	0.00	0.00	1,131.30-	4.15-	4.15
SEWER		0.00	1,585.01	0.00	0.00	0.00	1,578.75-	6.26-	6.26
Total		0.00	2,720.46	0.00	0.00	0.00	2,710.05-	10.41-	10.41
200235-0	BLDG 5 SECT B								
Water		0.00	731.87	0.00	0.00	0.00	729.18-	2.69-	2.69
SEWER		0.00	1,272.83	0.00	0.00	0.00	1,268.17-	4.66-	4.66
Total		0.00	2,004.70	0.00	0.00	0.00	1,997.35-	7.35-	7.35
200236-0	INDIAN RIDGE 1D								
Water		0.00	707.30	0.00	0.00	0.00	703.29-	4.01-	4.01
SEWER		0.00	1,175.30	0.00	0.00	0.00	1,168.06-	7.24-	7.24
Total		0.00	1,882.60	0.00	0.00	0.00	1,871.35-	11.25-	11.25
200237-0	INDIAN RIDGE 1C								
Water		0.00	297.34	0.00	0.00	0.00	295.66-	1.68-	1.68

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200237-0	INDIAN RIDGE 1C	Continued							
SEWER		0.00	704.00	0.00	0.00	0.00	700.01-	3.99-	3.99
Total		0.00	1,001.34	0.00	0.00	0.00	995.67-	5.67-	5.67
200238-0	INDIAN RIDGE 1B								
Water		0.00	297.34	0.00	0.00	0.00	295.66-	1.68-	1.68
SEWER		0.00	704.00	0.00	0.00	0.00	700.01-	3.99-	3.99
Total		0.00	1,001.34	0.00	0.00	0.00	995.67-	5.67-	5.67
200239-0	INDIAN RIDGE 1A								
Water		0.00	297.34	0.00	0.00	0.00	296.84-	1.68-	0.50
SEWER		0.00	704.00	0.00	0.00	0.00	702.82-	0.00	1.18
Total		0.00	1,001.34	0.00	0.00	0.00	999.66-	1.68-	1.68
200240-0	INDIAN RIDGE 2D								
Water		0.00	297.34	0.00	0.00	0.00	295.66-	1.68-	1.68
SEWER		0.00	765.02	0.00	0.00	0.00	761.03-	3.99-	3.99
Total		0.00	1,062.36	0.00	0.00	0.00	1,056.69-	5.67-	5.67
200241-0	INDIAN RIDGE 2A								
Water		0.00	254.74	0.00	0.00	0.00	253.30-	1.44-	1.44
SEWER		0.00	704.00	0.00	0.00	0.00	700.01-	3.99-	3.99
Total		0.00	958.74	0.00	0.00	0.00	953.31-	5.43-	5.43
200242-0	INDIAN RIDGE 2B								
Water		0.00	297.34	0.00	0.00	0.00	295.66-	1.68-	1.68
SEWER		0.00	704.00	0.00	0.00	0.00	700.01-	3.99-	3.99
Total		0.00	1,001.34	0.00	0.00	0.00	995.67-	5.67-	5.67
200243-0	INDIAN RIDGE 2C								
Water		0.00	341.92	0.00	0.00	0.00	339.73-	2.19-	2.19
SEWER		0.00	757.87	0.00	0.00	0.00	753.27-	4.60-	4.60
Total		0.00	1,099.79	0.00	0.00	0.00	1,093.00-	6.79-	6.79
200244-0	INDIAN RIDGE 3D								
Water		0.00	405.72	0.00	0.00	0.00	403.41-	2.31-	2.31
SEWER		0.00	816.57	0.00	0.00	0.00	811.97-	4.60-	4.60
Total		0.00	1,222.29	0.00	0.00	0.00	1,215.38-	6.91-	6.91
200245-0	INDIAN RIDGE 3C								
Water		0.00	297.34	0.00	0.00	0.00	295.66-	1.68-	1.68
SEWER		0.00	704.00	0.00	0.00	0.00	700.01-	3.99-	3.99
Total		0.00	1,001.34	0.00	0.00	0.00	995.67-	5.67-	5.67
200246-0	INDIAN RIDGE 3B								
Water		0.00	297.34	0.00	0.00	0.00	295.66-	1.68-	1.68
SEWER		0.00	704.00	0.00	0.00	0.00	700.01-	3.99-	3.99
Total		0.00	1,001.34	0.00	0.00	0.00	995.67-	5.67-	5.67
200247-0	INDIAN RIDGE 3A								
Water		0.00	327.17	0.00	0.00	0.00	325.49-	1.68-	1.68

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200247-0	INDIAN RIDGE 3A	Continued							
SEWER		0.00	704.00	0.00	0.00	0.00	700.01-	3.99-	3.99
Total		0.00	1,031.17	0.00	0.00	0.00	1,025.50-	5.67-	5.67
200248-0	INDIAN RIDGE 4D								
Water		0.00	297.34	0.00	0.00	0.00	295.66-	1.68-	1.68
SEWER		0.00	704.00	0.00	0.00	0.00	700.01-	3.99-	3.99
Total		0.00	1,001.34	0.00	0.00	0.00	995.67-	5.67-	5.67
200249-0	INDIAN RIDGE 4C								
Water		0.00	297.34	0.00	0.00	0.00	295.66-	1.68-	1.68
SEWER		0.00	704.00	0.00	0.00	0.00	700.01-	3.99-	3.99
Total		0.00	1,001.34	0.00	0.00	0.00	995.67-	5.67-	5.67
200250-0	INDIAN RIDGE 4B								
Water		0.00	297.34	0.00	0.00	0.00	295.66-	1.68-	1.68
SEWER		0.00	704.00	0.00	0.00	0.00	700.01-	3.99-	3.99
Total		0.00	1,001.34	0.00	0.00	0.00	995.67-	5.67-	5.67
200252-0	BLDG 6 SECT A								
Water		0.00	136.72	0.00	0.00	0.00	136.22-	0.50-	0.50
SEWER		0.00	368.56	0.00	0.00	0.00	367.19-	1.37-	1.37
Total		0.00	505.28	0.00	0.00	0.00	503.41-	1.87-	1.87
200253-0	BLDG 6 SECT B								
Water		0.00	329.38	0.00	0.00	0.00	328.32-	1.06-	1.06
SEWER		0.00	777.08	0.00	0.00	0.00	774.56-	2.52-	2.52
Total		0.00	1,106.46	0.00	0.00	0.00	1,102.88-	3.58-	3.58
200254-0	BLDG 6 SECT C								
Water		0.00	339.24	0.00	0.00	0.00	338.08-	1.16-	1.16
SEWER		0.00	735.27	0.00	0.00	0.00	732.54-	2.73-	2.73
Total		0.00	1,074.51	0.00	0.00	0.00	1,070.62-	3.89-	3.89
200255-0	BLDG 6 SECT D								
Water		0.00	107.60	0.00	0.00	0.00	107.22-	0.38-	0.38
SEWER		0.00	352.00	0.00	0.00	0.00	350.75-	1.25-	1.25
Total		0.00	459.60	0.00	0.00	0.00	457.97-	1.63-	1.63
200256-0	BLDG 9 SECTION A								
Water		0.00	380.94	0.00	0.00	0.00	379.53-	1.41-	1.41
SEWER		0.00	746.24	0.00	0.00	0.00	743.44-	2.80-	2.80
Total		0.00	1,127.18	0.00	0.00	0.00	1,122.97-	4.21-	4.21
200257-0	BLDG 9 SECTION B								
Water		0.00	655.39	0.00	0.00	0.00	653.28-	2.11-	2.11
SEWER		0.00	1,177.75	0.00	0.00	0.00	1,173.58-	4.17-	4.17
Total		0.00	1,833.14	0.00	0.00	0.00	1,826.86-	6.28-	6.28
200258-0	BLDG 9 SECTION C								
Water		0.00	451.52	0.00	0.00	0.00	449.91-	1.61-	1.61

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200258-0	BLDG 9 SECTION C	Continued							
SEWER		0.00	946.46	0.00	0.00	0.00	943.26-	3.20-	3.20
Total		0.00	1,397.98	0.00	0.00	0.00	1,393.17-	4.81-	4.81
200259-0	BLDG 9 SECTION D								
Water		0.00	562.20	0.00	0.00	0.00	560.22-	1.98-	1.98
SEWER		0.00	1,113.76	0.00	0.00	0.00	1,110.09-	3.67-	3.67
Total		0.00	1,675.96	0.00	0.00	0.00	1,670.31-	5.65-	5.65
200260-0	BLDG 8 SECTION A								
Water		0.00	305.07	0.00	0.00	0.00	303.96-	1.11-	1.11
SEWER		0.00	944.09	0.00	0.00	0.00	941.46-	2.63-	2.63
Total		0.00	1,249.16	0.00	0.00	0.00	1,245.42-	3.74-	3.74
200261-0	BLDG 8 SECTION B								
Water		0.00	297.34	0.00	0.00	0.00	296.28-	1.06-	1.06
SEWER		0.00	704.00	0.00	0.00	0.00	701.50-	2.50-	2.50
Total		0.00	1,001.34	0.00	0.00	0.00	997.78-	3.56-	3.56
200262-0	BLDG 8 SECTION C								
Water		0.00	297.34	0.00	0.00	0.00	296.18-	1.16-	1.16
SEWER		0.00	704.00	0.00	0.00	0.00	701.26-	2.74-	2.74
Total		0.00	1,001.34	0.00	0.00	0.00	997.44-	3.90-	3.90
200263-0	BLDG 8 SECTION D								
Water		0.00	341.52	0.00	0.00	0.00	340.38-	1.14-	1.14
SEWER		0.00	714.55	0.00	0.00	0.00	711.97-	2.58-	2.58
Total		0.00	1,056.07	0.00	0.00	0.00	1,052.35-	3.72-	3.72
200264-0	302 AIRMONT AVENUE								
Water		0.00	109.60	0.00	0.00	0.00	52.53-	0.00	57.07
SEWER		0.00	232.62	0.00	0.00	0.00	114.96-	0.00	117.66
Total		0.00	342.22	0.00	0.00	0.00	167.49-	0.00	174.73
200270-0	9 COUNTRY LANE								
Water		0.00	210.75	0.00	0.00	0.00	82.64-	1.50-	128.11
SEWER		0.00	358.95	0.00	0.00	0.00	133.43-	2.43-	225.52
Total		0.00	569.70	0.00	0.00	0.00	216.07-	3.93-	353.63
200274-0	BLDG 2 SECT A								
Water		0.00	297.34	0.00	0.00	0.00	296.28-	1.06-	1.06
SEWER		0.00	704.00	0.00	0.00	0.00	701.50-	2.50-	2.50
Total		0.00	1,001.34	0.00	0.00	0.00	997.78-	3.56-	3.56
200275-0	BLDG 2 SECT B								
Water		0.00	297.34	0.00	0.00	0.00	296.28-	1.06-	1.06
SEWER		0.00	704.00	0.00	0.00	0.00	701.50-	2.50-	2.50
Total		0.00	1,001.34	0.00	0.00	0.00	997.78-	3.56-	3.56
200276-0	BLDG 2 SECT C								
Water		0.00	297.34	0.00	0.00	0.00	296.28-	1.06-	1.06

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200276-0	BLDG 2 SECT C	Continued							
SEWER		0.00	704.00	0.00	0.00	0.00	701.50-	2.50-	2.50
Total		0.00	1,001.34	0.00	0.00	0.00	997.78-	3.56-	3.56
200277-0	BLDG 2 SECT D								
Water		0.00	520.20	0.00	0.00	0.00	518.40-	1.80-	1.80
SEWER		0.00	968.69	0.00	0.00	0.00	965.34-	3.35-	3.35
Total		0.00	1,488.89	0.00	0.00	0.00	1,483.74-	5.15-	5.15
200278-0	BLDG 3 SECT A								
Water		0.00	337.45	0.00	0.00	0.00	336.27-	1.18-	1.18
SEWER		0.00	737.63	0.00	0.00	0.00	735.01-	2.62-	2.62
Total		0.00	1,075.08	0.00	0.00	0.00	1,071.28-	3.80-	3.80
200279-0	BLDG 3 SECT B								
Water		0.00	1,137.32	0.00	0.00	0.00	1,132.19-	5.13-	5.13
SEWER		0.00	1,413.74	0.00	0.00	0.00	1,409.37-	4.37-	4.37
Total		0.00	2,551.06	0.00	0.00	0.00	2,541.56-	9.50-	9.50
200280-0	BLDG 3 SEC C								
Water		0.00	297.34	0.00	0.00	0.00	296.28-	1.06-	1.06
SEWER		0.00	704.00	0.00	0.00	0.00	701.50-	2.50-	2.50
Total		0.00	1,001.34	0.00	0.00	0.00	997.78-	3.56-	3.56
200281-0	BLDG 3 SEC D								
Water		0.00	597.15	0.00	0.00	0.00	595.03-	2.12-	2.12
SEWER		0.00	1,083.30	0.00	0.00	0.00	1,079.52-	3.78-	3.78
Total		0.00	1,680.45	0.00	0.00	0.00	1,674.55-	5.90-	5.90
200293-0	63 MC INTOSH DRIVE								
Water		0.00	663.43	0.00	0.00	0.00	660.70-	2.73-	2.73
SEWER		0.00	805.99	0.00	0.00	0.00	802.82-	3.17-	3.17
Total		0.00	1,469.42	0.00	0.00	0.00	1,463.52-	5.90-	5.90
200295-0	75 MC INTOSH DRIVE								
Water		0.00	216.47	0.00	0.00	0.00	106.00-	0.00	110.47
SEWER		0.00	330.48	0.00	0.00	0.00	169.26-	0.00	161.22
Total		0.00	546.95	0.00	0.00	0.00	275.26-	0.00	271.69
200319-0	106 MC INTOSH DRIVE								
Water		0.00	95.17	0.00	0.00	0.00	78.73-	0.00	16.44
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	115.17	0.00	0.00	0.00	98.73-	0.00	16.44
SEWER		0.00	213.89	0.00	0.00	0.00	88.00-	0.00	125.89
Total		0.00	329.06	0.00	0.00	0.00	186.73-	0.00	142.33
200320-0	100 MC INTOSH DRIVE								
Water		0.00	84.79	0.00	0.00	0.00	84.59-	0.20-	0.20
SEWER		0.00	205.38	0.00	0.00	0.00	204.73-	0.65-	0.65
Total		0.00	290.17	0.00	0.00	0.00	289.32-	0.85-	0.85
200321-0	94 MC INTOSH DRIVE								
Water		0.00	191.70	0.00	0.00	0.00	191.60-	0.29-	0.10

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200321-0	94 MC INTOSH DRIVE		Continued						
SEWER		0.00	376.98	0.00	0.00	0.00	376.79-	0.61-	0.19
Total		0.00	568.68	0.00	0.00	0.00	568.39-	0.90-	0.29
200323-18	100 BELLGROVE DRIVE								
Water		0.00	705.36	0.00	0.00	0.00	705.36-	0.00	0.00
SEWER		0.00	1,875.20	0.00	0.00	0.00	1,875.19-	0.00	0.01
Total		0.00	2,580.56	0.00	0.00	0.00	2,580.55-	0.00	0.01
200352-0	67 WEST AIRMOUNT ROAD								
Water		0.00	69.63	0.00	0.00	0.00	31.24-	0.07-	38.39
SEWER		0.00	191.14	0.00	0.00	0.00	92.12-	0.20-	99.02
Total		0.00	260.77	0.00	0.00	0.00	123.36-	0.27-	137.41
200356-0	68 WEST AIRMOUNT ROAD								
Water		0.00	132.11	0.00	0.00	0.00	71.55-	0.99-	60.56
SEWER		0.00	296.66	0.00	0.00	0.00	164.58-	2.27-	132.08
Total		0.00	428.77	0.00	0.00	0.00	236.13-	3.26-	192.64
200361-0	205 ISLAND ROAD								
Water		0.00	68.92	0.00	0.00	0.00	0.03-	0.44-	68.89
SEWER		0.00	210.25	0.00	0.00	0.00	0.10-	1.36-	210.15
Total		0.00	279.17	0.00	0.00	0.00	0.13-	1.80-	279.04
200365-0	195 ISLAND ROAD								
Water		0.00	90.38	0.00	0.00	0.00	0.00	0.00	90.38
SEWER		0.00	209.30	0.00	0.00	0.00	0.00	0.00	209.30
Total		0.00	299.68	0.00	0.00	0.00	0.00	0.00	299.68
200377-0	158 ISLAND ROAD								
Water		0.00	540.71	0.00	0.00	0.00	158.94-	0.00	381.77
SEWER		0.00	590.87	0.00	0.00	0.00	126.50-	0.00	464.37
Total		0.00	1,131.58	0.00	0.00	0.00	285.44-	0.00	846.14
200383-0	152 ISLAND ROAD								
Water		0.00	131.61	0.00	0.00	0.00	22.71-	0.87-	108.90
SEWER		0.00	293.02	0.00	0.00	0.00	56.19-	2.15-	236.83
Total		0.00	424.63	0.00	0.00	0.00	78.90-	3.02-	345.73
200400-0	33 KAREN DRIVE								
Water		0.00	343.04	0.00	0.00	0.00	209.62-	1.98-	133.42
SEWER		0.00	426.27	0.00	0.00	0.00	229.67-	2.92-	196.60
Total		0.00	769.31	0.00	0.00	0.00	439.29-	4.90-	330.02
200402-0	37 KAREN DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	53.59-	0.21-	0.21
SEWER		0.00	194.35	0.00	0.00	0.00	193.67-	0.68-	0.68
Total		0.00	248.15	0.00	0.00	0.00	247.26-	0.89-	0.89
200406-0	43 KAREN DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200406-0	43 KAREN DRIVE	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
200409-0	53 KAREN DRIVE								
Water		0.00	211.20	0.00	0.00	0.00	0.00	0.00	211.20
SEWER		0.00	323.25	0.00	0.00	0.00	0.00	0.00	323.25
Total		0.00	534.45	0.00	0.00	0.00	0.00	0.00	534.45
200420-0	38 KAREN DRIVE								
Water		0.00	147.72	0.00	0.00	0.00	146.93-	0.79-	0.79
SEWER		0.00	279.64	0.00	0.00	0.00	278.43-	1.21-	1.21
Total		0.00	427.36	0.00	0.00	0.00	425.36-	2.00-	2.00
200421-0	16 LYNN TERRACE								
Water		0.00	88.18	0.00	0.00	0.00	87.87-	0.31-	0.31
SEWER		0.00	216.82	0.00	0.00	0.00	215.97-	0.85-	0.85
Total		0.00	305.00	0.00	0.00	0.00	303.84-	1.16-	1.16
200424-0	11 LYNN TERRACE								
Water		0.00	114.04	0.00	0.00	0.00	58.43-	0.00	55.61
SEWER		0.00	270.50	0.00	0.00	0.00	137.71-	0.00	132.79
Total		0.00	384.54	0.00	0.00	0.00	196.14-	0.00	188.40
200429-0	26 BEEHIVE COURT								
Water		0.00	87.70	0.00	0.00	0.69-	86.89-	0.30-	0.12
SEWER		0.00	224.63	0.00	0.00	0.69	225.00-	0.81-	0.32
Total		0.00	312.33	0.00	0.00	0.00	311.89-	1.11-	0.44
200508-0	14 MOUNTAINSIDE AVENUE								
Water		0.00	250.42	0.00	0.00	0.00	0.00	0.00	250.42
200510-0	10 MOUNTAINSIDE AVENUE								
Water		0.00	87.50	0.00	0.00	0.00	0.00	0.00	87.50
200513-0	7 MOUNTAINSIDE AVENUE								
Water		0.00	190.59	0.00	0.00	0.00	190.07-	0.52-	0.52
200621-0	30 MAPLE AVENUE								
Water		0.00	111.90	0.00	0.00	0.00	42.22-	0.00	69.68
SEWER		0.00	267.67	0.00	0.00	0.00	133.79-	0.00	133.88
Total		0.00	379.57	0.00	0.00	0.00	176.01-	0.00	203.56
200640-0	8 GLASGOW TERRACE								
Water		18.71	35.09	0.00	0.00	0.00	18.71-	0.00	35.09
FRF		20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		38.71	35.09	0.00	0.00	0.00	38.71-	0.00	35.09
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		38.71	211.09	0.00	0.00	0.00	38.71-	0.00	211.09
200643-0	17 GLASGOW TERRACE								
Water		0.00	229.84	0.00	0.00	0.00	228.83-	1.01-	1.01

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200643-0	17 GLASGOW TERRACE	Continued							
SEWER		0.00	357.15	0.00	0.00	0.00	355.70-	1.45-	1.45
Total		0.00	586.99	0.00	0.00	0.00	584.53-	2.46-	2.46
200645-0	24 GLASGOW TERRACE								
Water		0.00	176.86	0.00	0.00	0.00	91.48-	0.00	85.38
SEWER		0.00	343.06	0.00	0.00	0.00	182.36-	0.00	160.70
Total		0.00	519.92	0.00	0.00	0.00	273.84-	0.00	246.08
200654-0	53 GLASGOW TERRACE								
Water		0.00	206.55	0.00	0.00	0.00	205.81-	0.74-	0.74
SEWER		0.00	782.39	0.00	0.00	0.00	781.15-	1.24-	1.24
Total		0.00	988.94	0.00	0.00	0.00	986.96-	1.98-	1.98
200658-0	65 GLASGOW TERRACE								
Water		0.00	82.24	0.00	0.00	82.24-	0.00	0.00	0.00
SEWER		300.00-	230.30	0.00	0.00	82.24	0.00	0.00	12.54
Total		300.00-	312.54	0.00	0.00	0.00	0.00	0.00	12.54
200659-0	69 GLASGOW TERRACE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	179.74	0.00	0.00	0.00	91.74-	0.00	88.00
Total		0.00	233.54	0.00	0.00	0.00	118.64-	0.00	114.90
200665-0	91 GLASGOW TERRACE								
Water		0.00	59.26	0.00	0.00	0.00	59.04-	0.22-	0.22
SEWER		0.00	187.68	0.00	0.00	0.00	187.03-	0.65-	0.65
Total		0.00	246.94	0.00	0.00	0.00	246.07-	0.87-	0.87
200666-0	90 GLASGOW TERRACE								
Water		0.00	172.41	0.00	0.00	0.00	172.10-	0.31-	0.31
SEWER		0.00	222.97	0.00	0.00	0.00	222.13-	0.84-	0.84
Total		0.00	395.38	0.00	0.00	0.00	394.23-	1.15-	1.15
200671-0	108 GLASGOW TERRACE								
Water		0.00	93.23	0.00	0.00	0.00	92.83-	0.40-	0.40
SEWER		0.00	218.67	0.00	0.00	0.00	217.72-	0.95-	0.95
Total		0.00	311.90	0.00	0.00	0.00	310.55-	1.35-	1.35
200682-0	219 WEST RAMAPO AVENUE								
Water		0.00	55.63	0.00	0.00	0.00	55.37-	0.26-	0.26
SEWER		0.00	183.85	0.00	0.00	0.00	182.91-	0.94-	0.94
Total		0.00	239.48	0.00	0.00	0.00	238.28-	1.20-	1.20
200684-0	216 WEST RAMAPO AVENUE								
Water		0.00	55.16	0.00	0.00	0.00	0.00	0.00	55.16
SEWER		0.00	179.64	0.00	0.00	0.00	0.00	0.00	179.64
Total		0.00	234.80	0.00	0.00	0.00	0.00	0.00	234.80
200698-0	290 RAMAPO VALLEY ROAD								
Water		0.00	114.07	0.00	0.00	0.00	59.85-	0.29-	54.22

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200698-0	290 RAMAPO VALLEY ROAD	Continued							
SEWER		0.00	278.26	0.00	0.00	0.00	151.10-	0.74-	127.16
Total		0.00	392.33	0.00	0.00	0.00	210.95-	1.03-	181.38
200699-0	296 RAMAPO VALLEY ROAD								
Water		0.00	65.66	0.00	0.00	0.00	0.00	0.00	65.66
SEWER		0.00	205.09	0.00	0.00	0.00	0.00	0.00	205.09
Total		0.00	270.75	0.00	0.00	0.00	0.00	0.00	270.75
200701-0	297 RAMAPO VALLEY ROAD								
Water		0.00	176.31	0.00	0.00	0.00	96.29-	0.00	80.02
SEWER		0.00	275.95	0.00	0.00	0.00	109.57-	0.00	166.38
Total		0.00	452.26	0.00	0.00	0.00	205.86-	0.00	246.40
200706-0	7 CLOVE BROOK ROAD								
Water		0.00	139.69	0.00	0.00	0.00	80.86-	0.00	58.83
SEWER		0.00	305.46	0.00	0.00	0.00	167.32-	0.00	138.14
Total		0.00	445.15	0.00	0.00	0.00	248.18-	0.00	196.97
200708-0	21 CLOVE BROOK ROAD								
Water		0.00	90.00	0.00	0.00	0.00	0.00	0.58-	90.00
SEWER		0.00	201.49	0.00	0.00	0.00	0.00	1.23-	201.49
Total		0.00	291.49	0.00	0.00	0.00	0.00	1.81-	291.49
200713-0	22 RIVERVIEW TERRACE								
Water		0.00	81.87	0.00	0.00	0.22-	38.63-	0.00	43.02
SEWER		0.00	214.46	0.00	0.00	0.22	101.37-	0.00	113.31
Total		0.00	296.33	0.00	0.00	0.00	140.00-	0.00	156.33
200739-0	31 POLO LANE								
Water		0.00	233.40	0.00	0.00	0.00	232.60-	0.80-	0.80
200750-0	10 WASHINGTON LANE								
Water		0.00	1,461.50	0.00	0.00	0.00	1,308.28-	0.00	153.22
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	1,637.50	0.00	0.00	0.00	1,396.28-	0.00	241.22
200752-0	51 BRIDLE PATH LANE								
Water		0.00	172.75	0.00	0.00	0.00	73.44-	0.00	99.31
200762-0	88 BRIDLE PATH LANE								
Water		0.00	114.55	0.00	0.00	0.00	114.19-	0.36-	0.36
200765-0	111 HALIFAX ROAD								
Water		0.00	555.66	0.00	0.00	0.00	528.76-	0.00	26.90
200774-0	511 RAMAPO VALLEY ROAD								
Water		0.00	53.97	0.00	0.00	0.00	27.07-	0.00	26.90
200776-0	14 JERSEY AVENUE								
Water		0.00	152.41	0.00	0.00	0.00	80.56-	0.00	71.85

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
200777-0 11 JERSEY AVENUE										
Water			0.00	105.84	0.00	0.00	0.00	60.33-	0.00	45.51
SEWER			0.00	203.71	0.00	0.00	0.00	98.07-	0.00	105.64
Total			0.00	309.55	0.00	0.00	0.00	158.40-	0.00	151.15
200779-0 10 JERSEY AVENUE										
Water			0.00	169.43	0.00	0.00	0.00	83.13-	0.52-	86.30
SEWER			0.00	299.21	0.00	0.00	0.00	118.57-	0.74-	180.64
Total			0.00	468.64	0.00	0.00	0.00	201.70-	1.26-	266.94
200782-0 1 JERSEY AVENUE										
Water			0.00	137.23	0.00	0.00	0.00	69.65-	0.00	67.58
SEWER			0.00	272.59	0.00	0.00	0.00	123.76-	0.00	148.83
Total			0.00	409.82	0.00	0.00	0.00	193.41-	0.00	216.41
200783-0 3 JERSEY AVENUE										
Water			0.00	53.80	0.00	0.00	30.92-	0.00	0.00	22.88
SEWER			0.00	176.00	0.00	0.00	30.92	118.92-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	118.92-	0.00	110.88
200784-0 13A JERSEY AVENUE										
Water			0.00	56.85	0.00	0.00	0.00	27.98-	0.00	28.87
SEWER			0.00	181.39	0.00	0.00	0.00	92.87-	0.00	88.52
Total			0.00	238.24	0.00	0.00	0.00	120.85-	0.00	117.39
200789-0 12 FIRST STREET										
Water			0.00	112.07	0.00	0.00	0.00	112.06-	0.38-	0.01
SEWER			0.00	269.18	0.00	0.00	0.00	269.15-	0.86-	0.03
Total			0.00	381.25	0.00	0.00	0.00	381.21-	1.24-	0.04
200791-0 16 FIRST STREET										
Water			362.91-	683.58	0.00	0.00	0.00	0.00	0.00	320.67
SEWER			253.12-	759.44	0.00	0.00	0.00	0.00	0.00	506.32
Total			616.03-	1,443.02	0.00	0.00	0.00	0.00	0.00	826.99
200794-0 17 FIRST STREET										
Water			0.00	139.74	0.00	0.00	0.00	139.03-	0.71-	0.71
SEWER			0.00	323.25	0.00	0.00	0.00	321.70-	1.55-	1.55
Total			0.00	462.99	0.00	0.00	0.00	460.73-	2.26-	2.26
200797-0 13.5 FIRST STREET										
Water			0.00	245.34	0.00	0.00	0.00	0.00	1.72-	245.34
SEWER			0.00	461.98	0.00	0.00	0.00	0.00	2.82-	461.98
Total			0.00	707.32	0.00	0.00	0.00	0.00	4.54-	707.32
200798-0 13 FIRST STREET										
Water			0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
200801-0 7 FIRST STREET										
Water			0.00	193.57	0.00	0.00	0.00	86.26-	0.00	107.31

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
200801-0	7 FIRST STREET	Continued								
SEWER			0.00	345.24	0.00	0.00	0.00	149.11-	0.00	196.13
Total			0.00	538.81	0.00	0.00	0.00	235.37-	0.00	303.44
200802-0	5 FIRST STREET									
Water			0.00	79.74	0.00	0.00	0.00	44.61-	0.26-	35.13
SEWER			0.00	191.89	0.00	0.00	0.00	93.23-	0.54-	98.66
Total			0.00	271.63	0.00	0.00	0.00	137.84-	0.80-	133.79
200809-0	2 FIRST STREET									
Water			0.00	290.81	0.00	0.00	0.00	174.75-	0.38-	116.06
SEWER			0.00	483.21	0.00	0.00	0.00	225.84-	0.29-	257.37
Total			0.00	774.02	0.00	0.00	0.00	400.59-	0.67-	373.43
200816-0	9 STATE STREET									
Water			0.00	167.20	0.00	0.00	0.00	65.58-	0.00	101.62
SEWER			0.00	273.82	0.00	0.00	0.00	130.24-	0.00	143.58
Total			0.00	441.02	0.00	0.00	0.00	195.82-	0.00	245.20
200818-0	10 STATE STREET									
Water			0.00	123.26	0.00	0.00	0.00	122.62-	0.64-	0.64
SEWER			0.00	297.46	0.00	0.00	0.00	295.98-	1.48-	1.48
Total			0.00	420.72	0.00	0.00	0.00	418.60-	2.12-	2.12
200823-0	17 STATE STREET									
Water			0.00	58.28	0.00	0.00	0.00	57.94-	0.34-	0.34
SEWER			0.00	236.45	0.00	0.00	0.00	235.43-	1.02-	1.02
Total			0.00	294.73	0.00	0.00	0.00	293.37-	1.36-	1.36
200825-0	19 STATE STREET									
Water			16.96	36.84	0.00	0.00	0.00	16.96-	0.00	36.84
FRF			20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			36.96	36.84	0.00	0.00	0.00	36.96-	0.00	36.84
SEWER			0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total			36.96	212.84	0.00	0.00	0.00	36.96-	0.00	212.84
200827-0	21 STATE STREET									
Water			0.00	57.77	0.00	0.00	0.00	0.00	0.42-	57.77
SEWER			0.00	191.18	0.00	0.00	0.00	0.00	1.43-	191.18
Total			0.00	248.95	0.00	0.00	0.00	0.00	1.85-	248.95
200830-0	24 STATE STREET									
Water			0.00	192.56	0.00	0.00	0.00	97.45-	1.08-	95.11
SEWER			0.00	364.07	0.00	0.00	0.00	178.25-	1.98-	185.82
Total			0.00	556.63	0.00	0.00	0.00	275.70-	3.06-	280.93
200843-0	1 LONG AVENUE									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
200846-0	2 LONG AVENUE									
Water			0.00	174.72	0.00	0.00	0.00	174.02-	0.70-	0.70

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200846-0	2 LONG AVENUE	Continued							
SEWER		0.00	332.28	0.00	0.00	0.00	330.96-	1.32-	1.32
Total		0.00	507.00	0.00	0.00	0.00	504.98-	2.02-	2.02
200850-0	14 LONG AVENUE								
Water		0.00	145.02	0.00	0.00	0.00	69.44-	0.00	75.58
SEWER		0.00	333.99	0.00	0.00	0.00	183.03-	0.00	150.96
Total		0.00	479.01	0.00	0.00	0.00	252.47-	0.00	226.54
200864-0	27 LONG AVENUE								
Water		0.00	77.77	0.00	0.00	0.00	77.42-	0.35-	0.35
SEWER		0.00	223.44	0.00	0.00	0.00	222.49-	0.95-	0.95
Total		0.00	301.21	0.00	0.00	0.00	299.91-	1.30-	1.30
200871-0	33 LONG AVENUE								
Water		0.00	84.92	0.00	0.00	0.00	84.58-	0.34-	0.34
SEWER		0.00	211.19	0.00	0.00	0.00	210.33-	0.86-	0.86
Total		0.00	296.11	0.00	0.00	0.00	294.91-	1.20-	1.20
200875-0	8 BERGEN PLACE								
Water		0.00	425.04	0.00	0.00	0.00	0.00	0.00	425.04
SEWER		0.00	485.81	0.00	0.00	0.00	0.00	0.00	485.81
Total		0.00	910.85	0.00	0.00	0.00	0.00	0.00	910.85
200877-0	12 BERGEN PLACE								
Water		0.00	120.21	0.00	0.00	0.00	0.00	1.83-	120.21
SEWER		0.00	270.98	0.00	0.00	0.00	0.00	4.11-	270.98
Total		0.00	391.19	0.00	0.00	0.00	0.00	5.94-	391.19
200879-0	18 BERGEN PLACE								
Water		0.00	64.85	0.00	0.00	0.00	26.90-	0.13-	37.95
SEWER		0.00	199.94	0.00	0.00	0.00	106.45-	0.50-	93.49
Total		0.00	264.79	0.00	0.00	0.00	133.35-	0.63-	131.44
200882-0	143 JOHNSON AVENUE								
Water		0.00	148.28	0.00	0.00	0.00	148.00-	0.00	0.28
SEWER		0.00	294.02	0.00	0.00	0.00	293.49-	0.01-	0.53
Total		0.00	442.30	0.00	0.00	0.00	441.49-	0.01-	0.81
200885-0	138 JOHNSON AVENUE								
Water		72.70-	147.64	0.00	0.00	0.00	0.00	0.00	74.94
SEWER		141.40-	288.81	0.00	0.00	0.00	0.00	0.00	147.41
Total		214.10-	436.45	0.00	0.00	0.00	0.00	0.00	222.35
200890-0	135 JOHNSON AVENUE								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
200893-0	130 JOHNSON AVENUE								
Water		0.00	225.20	0.00	0.00	0.00	224.16-	1.04-	1.04

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
200893-0	130 JOHNSON AVENUE	Continued								
SEWER			0.00	402.80	0.00	0.00	0.00	400.91-	1.89-	1.89
Total			0.00	628.00	0.00	0.00	0.00	625.07-	2.93-	2.93
200899-0	122 JOHNSON AVENUE									
Water			0.00	106.17	0.00	0.00	4.96-	49.16-	0.00	52.05
SEWER			4.96-	177.56	0.00	0.00	4.96	89.56-	0.00	88.00
Total			4.96-	283.73	0.00	0.00	0.00	138.72-	0.00	140.05
200902-0	120 JOHNSON AVENUE									
Water			0.00	58.07	0.00	0.00	0.00	26.90-	0.10-	31.17
SEWER			0.00	183.28	0.00	0.00	0.00	95.28-	0.34-	88.00
Total			0.00	241.35	0.00	0.00	0.00	122.18-	0.44-	119.17
200907-0	114 JOHNSON AVENUE									
Water			0.00	77.53	0.00	0.00	0.00	37.38-	0.45-	40.15
SEWER			0.00	205.23	0.00	0.00	0.00	102.14-	1.22-	103.09
Total			0.00	282.76	0.00	0.00	0.00	139.52-	1.67-	143.24
200911-2	94 NORTH RAMAPO AVENUE									
Water			0.00	560.64	0.00	0.00	0.00	276.10-	1.23-	284.54
SEWER			0.00	719.48	0.00	0.00	0.00	289.38-	1.29-	430.10
Total			0.00	1,280.12	0.00	0.00	0.00	565.48-	2.52-	714.64
200911-3	94 NORTH RAMAPO AVENUE									
Water			0.00	989.92	0.00	0.00	0.00	367.26-	2.77-	622.66
SEWER			0.00	203.53	0.00	0.00	0.00	91.31-	0.69-	112.22
Total			0.00	1,193.45	0.00	0.00	0.00	458.57-	3.46-	734.88
200916-0	85 NORTH RAMAPO AVENUE									
Water			0.00	53.80	0.00	0.00	0.00	26.76-	0.14-	27.04
SEWER			0.00	176.00	0.00	0.00	0.00	87.55-	0.45-	88.45
Total			0.00	229.80	0.00	0.00	0.00	114.31-	0.59-	115.49
200928-0	105 CATHERINE AVENUE									
Water			0.00	327.24	0.00	0.00	0.00	162.77-	0.00	164.47
SEWER			0.00	525.64	0.00	0.00	0.00	237.99-	0.00	287.65
Total			0.00	852.88	0.00	0.00	0.00	400.76-	0.00	452.12
200929-0	107 CATHERINE AVENUE									
Water			0.00	165.13	0.00	0.00	0.00	83.08-	0.91-	82.05
SEWER			0.00	344.67	0.00	0.00	0.00	179.86-	1.98-	164.81
Total			0.00	509.80	0.00	0.00	0.00	262.94-	2.89-	246.86
200932-0	111 CATHERINE AVENUE									
Water			0.00	53.80	0.00	0.00	0.00	53.46-	0.34-	0.34
SEWER			0.00	203.01	0.00	0.00	0.00	201.90-	1.11-	1.11
Total			0.00	256.81	0.00	0.00	0.00	255.36-	1.45-	1.45
200941-0	137 CATHERINE AVENUE									
Water			0.00	136.17	0.00	0.00	0.00	70.60-	0.82-	65.57

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200941-0	137 CATHERINE AVENUE		Continued						
SEWER		0.00	290.94	0.00	0.00	0.00	151.81-	1.77-	139.13
Total		0.00	427.11	0.00	0.00	0.00	222.41-	2.59-	204.70
200942-0	21 BERGEN PLACE								
Water		0.00	1,235.88	0.00	0.00	0.00	492.98-	0.00	742.90
SEWER		0.00	176.00	0.00	0.00	0.00	121.92-	0.00	54.08
Total		0.00	1,411.88	0.00	0.00	0.00	614.90-	0.00	796.98
200947-0	132 CATHERINE AVENUE								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.38-	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	1.23-	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	1.61-	229.80
200949-0	128 CATHERINE AVENUE								
Water		0.00	75.56	0.00	0.00	0.00	0.00	0.00	75.56
SEWER		0.00	213.41	0.00	0.00	0.00	0.00	0.00	213.41
Total		0.00	288.97	0.00	0.00	0.00	0.00	0.00	288.97
200956-0	2 BROOK STREET								
Water		0.00	119.94	0.00	0.00	0.00	119.29-	0.65-	0.65
SEWER		0.00	270.37	0.00	0.00	0.00	269.01-	1.36-	1.36
Total		0.00	390.31	0.00	0.00	0.00	388.30-	2.01-	2.01
200966-0	19 BROOK STREET								
Water		0.00	59.64	0.00	0.00	0.00	32.60-	0.00	27.04
SEWER		0.00	183.99	0.00	0.00	0.00	95.99-	0.00	88.00
Total		0.00	243.63	0.00	0.00	0.00	128.59-	0.00	115.04
200971-0	34 NORTH RAILROAD AVENUE								
Water		0.00	121.97	0.00	0.00	0.00	74.17-	0.85-	47.80
SEWER		0.00	275.76	0.00	0.00	0.00	173.26-	2.01-	102.50
Total		0.00	397.73	0.00	0.00	0.00	247.43-	2.86-	150.30
200972-0	14 MOUNTAIN AVENUE								
Water		0.00	153.84	0.00	0.00	0.00	75.95-	0.00	77.89
SEWER		0.00	306.69	0.00	0.00	0.00	157.01-	0.00	149.68
Total		0.00	460.53	0.00	0.00	0.00	232.96-	0.00	227.57
200977-0	40 NORTH RAILROAD AVENUE								
Water		0.00	139.60	0.00	0.00	0.00	139.54-	0.00	0.06
SEWER		0.00	332.80	0.00	0.00	0.00	332.66-	0.00	0.14
Total		0.00	472.40	0.00	0.00	0.00	472.20-	0.00	0.20
200983-0	58 NORTH RAILROAD AVENUE								
Water		0.00	121.39	0.00	0.00	0.00	65.78-	0.00	55.61
SEWER		0.00	274.20	0.00	0.00	0.00	145.66-	0.00	128.54
Total		0.00	395.59	0.00	0.00	0.00	211.44-	0.00	184.15
200985-0	59 NORTH RAILROAD AVENUE								
Water		0.00	160.95	0.00	0.00	0.00	72.98-	0.36-	87.97

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
200985-0	59 NORTH RAILROAD AVENUE	Continued							
SEWER		0.00	314.40	0.00	0.00	0.00	149.33-	0.73-	165.07
Total		0.00	475.35	0.00	0.00	0.00	222.31-	1.09-	253.04
201009-0	16 DEVINE DRIVE								
Water		0.00	62.58	0.00	0.00	0.00	0.93-	0.36-	61.65
SEWER		0.00	329.49	0.00	0.00	0.00	6.87-	2.63-	322.62
Total		0.00	392.07	0.00	0.00	0.00	7.80-	2.99-	384.27
201012-0	26 DEVINE DRIVE								
Water		0.00	122.96	0.00	0.00	0.00	122.51-	0.45-	0.45
SEWER		0.00	286.35	0.00	0.00	0.00	285.40-	0.95-	0.95
Total		0.00	409.31	0.00	0.00	0.00	407.91-	1.40-	1.40
201014-0	30 DEVINE DRIVE								
Water		0.00	97.77	0.00	0.00	0.00	97.38-	0.39-	0.39
SEWER		0.00	226.33	0.00	0.00	0.00	225.43-	0.90-	0.90
Total		0.00	324.10	0.00	0.00	0.00	322.81-	1.29-	1.29
201018-0	46 DEVINE DRIVE								
Water		0.00	101.66	0.00	0.00	0.00	50.22-	0.00	51.44
SEWER		0.00	341.70	0.00	0.00	0.00	222.95-	0.00	118.75
Total		0.00	443.36	0.00	0.00	0.00	273.17-	0.00	170.19
201020-0	54 DEVINE DRIVE								
Water		0.00	205.84	0.00	0.00	0.00	205.24-	0.75-	0.60
SEWER		0.00	335.69	0.00	0.00	0.00	334.20-	1.67-	1.49
Total		0.00	541.53	0.00	0.00	0.00	539.44-	2.42-	2.09
201022-0	31 ALEXANDRA COURT								
Water		0.00	46.19	0.00	0.00	0.00	46.15-	0.00	0.04
SEWER		0.00	176.00	0.00	0.00	0.00	175.84-	0.00	0.16
Total		0.00	222.19	0.00	0.00	0.00	221.99-	0.00	0.20
201028-0	19 ALEXANDRA COURT								
Water		0.00	112.48	0.00	0.00	0.00	111.96-	0.52-	0.52
SEWER		0.00	240.38	0.00	0.00	0.00	239.29-	1.09-	1.09
Total		0.00	352.86	0.00	0.00	0.00	351.25-	1.61-	1.61
201033-0	37 DEVINE DRIVE								
Water		0.00	101.54	0.00	0.00	0.00	0.00	0.00	101.54
SEWER		0.00	251.73	0.00	0.00	0.00	0.00	0.00	251.73
Total		0.00	353.27	0.00	0.00	0.00	0.00	0.00	353.27
201035-0	31 DEVINE DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
201040-0	15 DEVINE DRIVE								
Water		0.00	56.92	0.00	0.00	0.00	30.02-	0.05-	26.90

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
201040-0	15 DEVINE DRIVE	Continued								
SEWER			0.00	209.02	0.00	0.00	0.00	118.70-	0.21-	90.32
Total			0.00	265.94	0.00	0.00	0.00	148.72-	0.26-	117.22
201043-0	5 DEVINE DRIVE									
Water			0.00	72.53	0.00	0.00	0.00	28.18-	0.00	44.35
SEWER			0.00	211.43	0.00	0.00	0.00	88.00-	0.00	123.43
Total			0.00	283.96	0.00	0.00	0.00	116.18-	0.00	167.78
201047-0	92 NORTH RAILROAD AVENUE									
Water			0.00	887.81	0.00	0.00	0.00	702.28-	3.06-	185.53
SEWER			0.00	322.16	0.00	0.00	0.00	227.32-	1.34-	94.84
Total			0.00	1,209.97	0.00	0.00	0.00	929.60-	4.40-	280.37
201065-0	16 SOUTH RAILROAD AVENUE									
Water			0.00	133.40	0.00	0.00	0.00	0.00	0.00	133.40
SEWER			0.00	301.11	0.00	0.00	0.00	0.00	0.00	301.11
Total			0.00	434.51	0.00	0.00	0.00	0.00	0.00	434.51
201066-0	20 SOUTH RAILROAD AVENUE									
Water			0.00	167.33	0.00	0.00	0.00	166.63-	0.70-	0.70
SEWER			0.00	322.30	0.00	0.00	0.00	320.95-	1.35-	1.35
Total			0.00	489.63	0.00	0.00	0.00	487.58-	2.05-	2.05
201074-0	36 SOUTH RAILROAD AVENUE									
Water			0.00	54.17	0.00	0.00	0.00	53.96-	0.21-	0.21
SEWER			0.00	183.00	0.00	0.00	0.00	182.32-	0.68-	0.68
Total			0.00	237.17	0.00	0.00	0.00	236.28-	0.89-	0.89
201080-0	52 SOUTH RAILROAD AVENUE									
Water			0.00	172.05	0.00	0.00	0.00	16.13-	0.00	155.92
SEWER			0.00	339.62	0.00	0.00	0.00	32.04-	0.00	307.58
Total			0.00	511.67	0.00	0.00	0.00	48.17-	0.00	463.50
201088-0	86 ISLAND ROAD									
Water			0.00	53.80	0.00	0.00	0.00	53.62-	0.18-	0.18
SEWER			0.00	176.00	0.00	0.00	0.00	175.41-	0.59-	0.59
Total			0.00	229.80	0.00	0.00	0.00	229.03-	0.77-	0.77
201093-0	72 ISLAND ROAD									
Water			0.00	112.35	0.00	0.00	0.00	111.90-	0.45-	0.45
SEWER			0.00	248.93	0.00	0.00	0.00	248.02-	0.91-	0.91
Total			0.00	361.28	0.00	0.00	0.00	359.92-	1.36-	1.36
201106-0	35 ISLAND ROAD									
Water			0.00	74.04	0.00	0.00	0.00	40.97-	0.00	33.07
SEWER			0.00	203.20	0.00	0.00	0.00	99.59-	0.00	103.61
Total			0.00	277.24	0.00	0.00	0.00	140.56-	0.00	136.68
201108-0	31 ISLAND ROAD									
Water			0.00	94.18	0.00	0.00	0.00	93.56-	0.57-	0.62

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
201108-0	31 ISLAND ROAD	Continued							
SEWER		0.00	238.96	0.00	0.00	0.00	237.43-	1.44-	1.53
Total		0.00	333.14	0.00	0.00	0.00	330.99-	2.01-	2.15
201117-0	11 ISLAND ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.08-	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.25-	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.33-	114.90
201135-0	40 ISLAND ROAD								
Water		0.00	61.77	0.00	0.00	4.19-	57.58-	0.33-	0.00
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	81.77	0.00	0.00	4.19-	77.58-	0.33-	0.00
SEWER		0.00	182.53	0.00	0.00	4.19	182.53-	0.90-	4.19
Total		0.00	264.30	0.00	0.00	0.00	260.11-	1.23-	4.19
201149-0	114 CHURCH STREET								
Water		0.00	102.55	0.00	0.00	0.00	53.85-	0.00	48.70
SEWER		0.00	241.65	0.00	0.00	0.00	125.18-	0.00	116.47
Total		0.00	344.20	0.00	0.00	0.00	179.03-	0.00	165.17
201152-0	120 CHURCH STREET								
Water		0.00	53.80	0.00	0.00	26.90-	0.00	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	26.90	114.90-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
201153-0	121 CHURCH STREET								
Water		0.00	302.88	0.00	0.00	0.00	206.29-	0.00	96.59
SEWER		0.00	489.69	0.00	0.00	0.00	226.21-	0.00	263.48
Total		0.00	792.57	0.00	0.00	0.00	432.50-	0.00	360.07
201154-0	123 CHURCH STREET								
Water		0.00	108.11	0.00	0.00	0.00	0.00	0.00	108.11
SEWER		0.00	263.69	0.00	0.00	0.00	0.00	0.00	263.69
Total		0.00	371.80	0.00	0.00	0.00	0.00	0.00	371.80
201163-0	136 CHURCH STREET								
Water		0.00	121.22	0.00	0.00	1.38-	100.78-	0.00	19.06
SEWER		1.38-	295.67	0.00	0.00	1.38	249.08-	0.00	46.59
Total		1.38-	416.89	0.00	0.00	0.00	349.86-	0.00	65.65
201166-0	140 CHURCH STREET								
Water		0.00	145.33	0.00	0.00	0.00	0.00	1.03-	145.33
W21		0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Water-Total		0.00	195.33	0.00	0.00	0.00	0.00	1.03-	195.33
SEWER		0.00	289.66	0.00	0.00	0.00	0.00	1.89-	289.66
Total		0.00	484.99	0.00	0.00	0.00	0.00	2.92-	484.99
201167-0	141 CHURCH STREET								
Water		0.00	137.09	0.00	0.00	0.00	0.00	0.00	137.09
SEWER		0.00	246.90	0.00	0.00	0.00	0.00	0.00	246.90
Total		0.00	383.99	0.00	0.00	0.00	0.00	0.00	383.99

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
201173-2 21-23 AVENUE B										
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
201175-0 29 AVENUE B										
Water			0.00	67.63	0.00	0.00	0.00	35.61-	0.00	32.02
SEWER			0.00	179.07	0.00	0.00	0.00	91.07-	0.00	88.00
Total			0.00	246.70	0.00	0.00	0.00	126.68-	0.00	120.02
201182-0 147 SECOND STREET										
Water			0.00	107.94	0.00	0.00	0.00	107.31-	0.63-	0.63
SEWER			0.00	385.35	0.00	0.00	0.00	383.28-	2.07-	2.07
Total			0.00	493.29	0.00	0.00	0.00	490.59-	2.70-	2.70
201184-0 134-136 SECOND STREET										
Water			0.00	107.60	0.00	0.00	0.00	107.24-	0.36-	0.36
SEWER			0.00	379.62	0.00	0.00	0.00	378.45-	1.17-	1.17
Total			0.00	487.22	0.00	0.00	0.00	485.69-	1.53-	1.53
201185-1 132 SECOND STREET										
Water			0.00	89.77	0.00	0.00	0.00	0.00	0.45-	89.77
SEWER			0.00	228.98	0.00	0.00	0.00	0.00	1.46-	228.98
Total			0.00	318.75	0.00	0.00	0.00	0.00	1.91-	318.75
201186-0 128 SECOND STREET										
Water			0.00	45.72	0.00	0.00	22.86-	0.00	0.00	22.86
SEWER			100.00-	176.00	0.00	0.00	22.86	0.00	0.00	98.86
Total			100.00-	221.72	0.00	0.00	0.00	0.00	0.00	121.72
201193-0 115 SECOND STREET										
Water			0.00	225.16	0.00	0.00	0.00	224.40-	0.76-	0.76
SEWER			0.00	520.96	0.00	0.00	0.00	519.13-	1.83-	1.83
Total			0.00	746.12	0.00	0.00	0.00	743.53-	2.59-	2.59
201194-1 119 SECOND STREET										
Water			0.00	241.16	0.00	0.00	9.43-	117.81-	0.00	113.92
FRF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	261.16	0.00	0.00	9.43-	137.81-	0.00	113.92
SEWER			0.00	321.49	0.00	0.00	9.43	88.00-	0.00	242.92
Total			0.00	582.65	0.00	0.00	0.00	225.81-	0.00	356.84
201212-0 109 THIRD STREET										
Water			0.00	138.55	0.00	0.00	0.00	0.00	0.00	138.55
SEWER			0.00	288.81	0.00	0.00	0.00	0.00	0.00	288.81
Total			0.00	427.36	0.00	0.00	0.00	0.00	0.00	427.36
201216-0 5 BANTA COURT										
Water			0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER			0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total			0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
201219-0	17 BANTA COURT								
Water		0.00	72.84	0.00	0.00	0.00	72.61-	0.23-	0.23
SEWER		0.00	193.17	0.00	0.00	0.00	192.48-	0.69-	0.69
Total		0.00	266.01	0.00	0.00	0.00	265.09-	0.92-	0.92
201220-0	128 THIRD STREET								
Water		0.00	80.22	0.00	0.00	0.00	44.09-	0.00	36.13
FRF		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total		0.00	100.22	0.00	0.00	0.00	44.09-	0.00	56.13
SEWER		0.00	218.28	0.00	0.00	0.00	113.68-	0.00	104.60
Total		0.00	318.50	0.00	0.00	0.00	157.77-	0.00	160.73
201237-0	37 AVENUE A								
Water		0.00	138.48	0.00	0.00	0.00	0.00	0.00	138.48
SEWER		0.00	285.83	0.00	0.00	0.00	0.00	0.00	285.83
Total		0.00	424.31	0.00	0.00	0.00	0.00	0.00	424.31
201240-0	36 AVENUE A								
Water		0.00	220.15	0.00	0.00	0.00	0.00	0.00	220.15
SEWER		0.00	499.10	0.00	0.00	0.00	0.00	0.00	499.10
Total		0.00	719.25	0.00	0.00	0.00	0.00	0.00	719.25
201242-0	32 AVENUE A								
Water		0.00	53.80	0.00	0.00	2.00-	51.55-	0.25-	0.25
SEWER		2.00-	177.47	0.00	0.00	2.00	176.65-	0.82-	0.82
Total		2.00-	231.27	0.00	0.00	0.00	228.20-	1.07-	1.07
201243-0	31 AVENUE A								
Water		0.00	223.03	0.00	0.00	0.01-	130.95-	0.00	92.07
SEWER		0.00	362.41	0.00	0.00	0.01	157.05-	0.00	205.37
Total		0.00	585.44	0.00	0.00	0.00	288.00-	0.00	297.44
201246-0	26 AVENUE A								
Water		0.00	2,546.47	0.00	0.00	0.00	1,027.19-	0.00	1,519.28
SEWER		0.00	2,712.70	0.00	0.00	0.00	547.19-	0.00	2,165.51
Total		0.00	5,259.17	0.00	0.00	0.00	1,574.38-	0.00	3,684.79
201248-0	23 AVENUE A								
Water		0.00	75.16	0.00	0.00	0.00	42.74-	1.42-	32.42
SEWER		0.00	216.16	0.00	0.00	0.00	102.33-	3.86-	113.83
Total		0.00	291.32	0.00	0.00	0.00	145.07-	5.28-	146.25
201257-2	75 RAMAPO VALLEY ROAD								
Water		0.00	128.85	0.00	0.00	0.00	0.00	0.00	128.85
SEWER		0.00	278.50	0.00	0.00	0.00	0.00	0.00	278.50
Total		0.00	407.35	0.00	0.00	0.00	0.00	0.00	407.35
201262-0	140 RAMAPO VALLEY ROAD								
Water		0.00	131.98	0.00	0.00	1.17-	68.16-	0.19-	62.65
SEWER		0.00	296.29	0.00	0.00	1.17	154.07-	0.44-	143.39
Total		0.00	428.27	0.00	0.00	0.00	222.23-	0.63-	206.04

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
201263-1 138 RAMAPO VALLEY ROAD										
Water			0.00	197.53	0.00	0.00	0.17-	196.72-	0.87-	0.64
SEWER			0.00	381.81	0.00	0.00	0.17	380.75-	1.66-	1.23
Total			0.00	579.34	0.00	0.00	0.00	577.47-	2.53-	1.87
201266-0 135 RAMAPO VALLEY ROAD										
Water			0.00	58.99	0.00	0.00	0.00	27.75-	0.00	31.24
SEWER			0.00	179.83	0.00	0.00	0.00	88.00-	0.00	91.83
Total			0.00	238.82	0.00	0.00	0.00	115.75-	0.00	123.07
201268-0 128 RAMAPO VALLEY ROAD										
Water			0.00	184.82	0.00	0.00	0.00	74.07-	2.08-	110.75
SEWER			0.00	365.82	0.00	0.00	0.00	152.23-	4.28-	213.59
Total			0.00	550.64	0.00	0.00	0.00	226.30-	6.36-	324.34
201270-0 133 RAMAPO VALLEY ROAD										
Water			0.00	45.72	0.00	0.00	0.00	0.00	0.00	45.72
SEWER			0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total			0.00	221.72	0.00	0.00	0.00	0.00	0.00	221.72
201275-0 130 GROVE STREET										
Water			0.00	105.97	0.00	0.00	0.00	105.58-	0.39-	0.39
SEWER			0.00	241.65	0.00	0.00	0.00	240.79-	0.86-	0.86
Total			0.00	347.62	0.00	0.00	0.00	346.37-	1.25-	1.25
201280-0 125 GROVE STREET										
Water			0.00	106.24	0.00	0.00	0.00	105.84-	0.40-	0.40
SEWER			0.00	254.85	0.00	0.00	0.00	253.86-	0.99-	0.99
Total			0.00	361.09	0.00	0.00	0.00	359.70-	1.39-	1.39
201281-0 122 GROVE STREET										
Water			0.00	179.70	0.00	0.00	0.00	179.03-	0.67-	0.67
SEWER			0.00	336.53	0.00	0.00	0.00	335.30-	1.23-	1.23
Total			0.00	516.23	0.00	0.00	0.00	514.33-	1.90-	1.90
201283-0 115 GROVE STREET										
Water			0.00	217.47	0.00	0.00	0.00	98.46-	0.90-	119.01
SEWER			0.00	400.92	0.00	0.00	0.00	210.70-	1.92-	190.22
Total			0.00	618.39	0.00	0.00	0.00	309.16-	2.82-	309.23
201291-0 118 GROVE STREET										
Water			0.00	276.02	0.00	0.00	0.00	276.02-	1.95-	0.00
W21			0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Water-Total			0.00	326.02	0.00	0.00	0.00	276.02-	1.95-	50.00
SEWER			0.00	450.25	0.00	0.00	0.00	450.25-	2.90-	0.00
Total			0.00	776.27	0.00	0.00	0.00	726.27-	4.85-	50.00
201296-0 107 SHERWOOD AVENUE										
Water			0.00	53.80	0.00	0.00	0.30-	53.50-	0.00	0.00
FRF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	73.80	0.00	0.00	0.30-	73.50-	0.00	0.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
201296-0	107 SHERWOOD AVENUE	Continued							
SEWER		0.00	176.00	0.00	0.00	0.30	176.00-	0.00	0.30
Total		0.00	249.80	0.00	0.00	0.00	249.50-	0.00	0.30
201300-0	119 SHERWOOD AVENUE								
Water		0.00	73.06	0.00	0.00	0.00	40.36-	0.00	32.70
SEWER		0.00	199.84	0.00	0.00	0.00	101.01-	0.00	98.83
Total		0.00	272.90	0.00	0.00	0.00	141.37-	0.00	131.53
201308-0	130 SHERWOOD AVENUE								
Water		0.00	255.20	0.00	0.00	0.00	254.29-	0.91-	0.91
SEWER		0.00	464.48	0.00	0.00	0.00	462.87-	1.61-	1.61
Total		0.00	719.68	0.00	0.00	0.00	717.16-	2.52-	2.52
201309-0	128 SHERWOOD AVENUE								
Water		0.00	66.68	0.00	0.00	0.00	66.34-	0.34-	0.34
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	86.68	0.00	0.00	0.00	86.34-	0.34-	0.34
SEWER		0.00	176.00	0.00	0.00	0.00	175.24-	0.76-	0.76
Total		0.00	262.68	0.00	0.00	0.00	261.58-	1.10-	1.10
201310-0	126 SHERWOOD AVENUE								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total		0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82
201326-0	104 WARHOL AVENUE								
Water		0.00	88.31	0.00	0.00	0.00	17.47-	0.11-	70.84
SEWER		0.00	208.21	0.00	0.00	0.00	57.15-	0.37-	151.06
Total		0.00	296.52	0.00	0.00	0.00	74.62-	0.48-	221.90
201328-0	108 WARHOL AVENUE								
Water		0.00	54.27	0.00	0.00	0.00	0.00	0.38-	54.27
SEWER		0.00	178.46	0.00	0.00	0.00	0.00	1.25-	178.46
Total		0.00	232.73	0.00	0.00	0.00	0.00	1.63-	232.73
201336-0	116 WILMUTH STREET								
Water		0.00	103.93	0.00	0.00	0.00	0.00	0.00	103.93
SEWER		0.00	253.39	0.00	0.00	0.00	0.00	0.00	253.39
Total		0.00	357.32	0.00	0.00	0.00	0.00	0.00	357.32
201337-0	117 WILMUTH STREET								
Water		0.00	56.85	0.00	0.00	0.00	56.66-	0.19-	0.19
SEWER		0.00	196.81	0.00	0.00	0.00	196.15-	0.66-	0.66
Total		0.00	253.66	0.00	0.00	0.00	252.81-	0.85-	0.85
201340-0	124 WILMUTH STREET								
Water		0.00	107.67	0.00	0.00	0.14-	107.44-	0.82-	0.09
SEWER		0.14-	369.22	0.00	0.00	0.14	368.94-	2.80-	0.28
Total		0.14-	476.89	0.00	0.00	0.00	476.38-	3.62-	0.37
201344-0	111 RAMAPO VALLEY ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id	Property Location	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							
201344-0	111 RAMAPO VALLEY ROAD	Continued						
SEWER	0.00	185.18	0.00	0.00	0.00	97.18-	0.00	88.00
Total	0.00	238.98	0.00	0.00	0.00	124.08-	0.00	114.90
201346-0	107 RAMAPO VALLEY ROAD							
Water	0.00	53.80	0.00	0.00	0.00	0.00	0.38-	53.80
SEWER	0.00	205.38	0.00	0.00	0.00	0.00	1.64-	205.38
Total	0.00	259.18	0.00	0.00	0.00	0.00	2.02-	259.18
201352-0	219 STRYSKO AVENUE							
Water	0.00	110.69	0.00	0.00	0.00	110.25-	0.44-	0.44
SEWER	0.00	280.72	0.00	0.00	0.00	279.63-	1.09-	1.09
Total	0.00	391.41	0.00	0.00	0.00	389.88-	1.53-	1.53
201355-0	2 HINES AVENUE							
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total	0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
201363-0	12 HINES AVENUE							
Water	0.00	71.36	0.00	0.00	0.00	42.22-	0.00	29.14
SEWER	0.00	198.51	0.00	0.00	0.00	106.87-	0.00	91.64
Total	0.00	269.87	0.00	0.00	0.00	149.09-	0.00	120.78
201376-0	35 HINES AVENUE							
Water	0.00	82.95	0.00	0.00	0.00	35.68-	0.00	47.27
SEWER	0.00	207.98	0.00	0.00	0.00	106.45-	0.00	101.53
Total	0.00	290.93	0.00	0.00	0.00	142.13-	0.00	148.80
201377-0	36 HINES AVENUE							
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total	0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
201394-0	92 RAMAPO VALLEY ROAD							
Water	0.00	893.40	0.00	0.00	0.00	893.39-	3.40-	0.01
F40	0.00	150.00	0.00	0.00	0.00	150.00-	0.00	0.00
Water-Total	0.00	1,043.40	0.00	0.00	0.00	1,043.39-	3.40-	0.01
SEWER	0.00	377.50	0.00	0.00	0.00	377.49-	0.00	0.01
Total	0.00	1,420.90	0.00	0.00	0.00	1,420.88-	3.40-	0.02
201401-0	82 RAMAPO VALLEY ROAD							
Water	0.00	284.32	0.00	0.00	0.00	148.65-	0.00	135.67
SEWER	0.00	545.41	0.00	0.00	0.00	239.15-	0.00	306.26
Total	0.00	829.73	0.00	0.00	0.00	387.80-	0.00	441.93
201416-0	109 BRAKESHOE PLACE							
Water	0.00	155.64	0.00	0.00	0.00	70.36-	0.00	85.28
SEWER	0.00	315.49	0.00	0.00	0.00	160.18-	0.00	155.31
Total	0.00	471.13	0.00	0.00	0.00	230.54-	0.00	240.59
201431-0	127 BRAKESHOE PLACE							
Water	0.00	106.21	0.00	0.00	0.00	105.80-	0.41-	0.41

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
201431-0	127 BRAKESHOE PLACE		Continued						
SEWER		0.00	269.42	0.00	0.00	0.00	268.51-	0.91-	0.91
Total		0.00	375.63	0.00	0.00	0.00	374.31-	1.32-	1.32
201440-0	115 REICH AVENUE								
Water		0.00	214.15	0.00	0.00	0.00	101.77-	1.07-	112.38
SEWER		0.00	330.86	0.00	0.00	0.00	136.08-	1.44-	194.78
Total		0.00	545.01	0.00	0.00	0.00	237.85-	2.51-	307.16
201445-0	126 REICH AVENUE								
Water		0.00	130.82	0.00	0.00	0.00	74.86-	0.35-	55.96
SEWER		0.00	286.87	0.00	0.00	0.00	135.87-	0.64-	151.00
Total		0.00	417.69	0.00	0.00	0.00	210.73-	0.99-	206.96
201454-0	6 MAY COURT								
Water		0.00	190.99	0.00	0.00	0.70-	91.85-	0.00	98.44
SEWER		0.00	358.82	0.00	0.00	0.70	184.06-	0.00	175.46
Total		0.00	549.81	0.00	0.00	0.00	275.91-	0.00	273.90
201465-0	44 SOUTHERLAND DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	53.59-	0.00	0.21
SEWER		0.00	176.00	0.00	0.00	0.00	175.31-	0.00	0.69
Total		0.00	229.80	0.00	0.00	0.00	228.90-	0.00	0.90
201467-0	46 SOUTHERLAND DRIVE								
Water		0.00	141.63	0.00	0.00	0.00	31.51-	0.00	110.12
SEWER		0.00	328.07	0.00	0.00	0.00	114.16-	0.00	213.91
Total		0.00	469.70	0.00	0.00	0.00	145.67-	0.00	324.03
201469-0	25 LITCHULT LANE								
Water		0.00	145.80	0.00	0.00	0.00	72.80-	0.00	73.00
SEWER		0.00	287.73	0.00	0.00	0.00	142.54-	0.00	145.19
Total		0.00	433.53	0.00	0.00	0.00	215.34-	0.00	218.19
201474-0	30 LITCHULT LANE								
Water		0.00	96.78	0.00	0.00	0.00	96.23-	0.55-	0.55
SEWER		0.00	232.24	0.00	0.00	0.00	230.80-	1.44-	1.44
Total		0.00	329.02	0.00	0.00	0.00	327.03-	1.99-	1.99
201483-0	77 FISHER ROAD								
Water		0.00	143.57	0.00	0.00	0.00	142.83-	0.74-	0.74
SEWER		0.00	328.12	0.00	0.00	0.00	326.45-	1.67-	1.67
Total		0.00	471.69	0.00	0.00	0.00	469.28-	2.41-	2.41
201486-0	86 FISHER ROAD								
Water		0.00	80.37	0.00	0.00	0.00	57.51-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	256.37	0.00	0.00	0.00	145.51-	0.00	110.86
201500-0	14 LITCHULT LANE								
Water		0.00	61.03	0.00	0.00	0.00	0.00	0.00	61.03

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
201500-0	14 LITCHULT LANE	Continued							
SEWER		0.00	194.92	0.00	0.00	0.00	0.00	0.00	194.92
Total		0.00	255.95	0.00	0.00	0.00	0.00	0.00	255.95
201503-0	17 LITCHULT LANE								
Water		0.00	206.79	0.00	0.00	0.00	206.56-	0.23-	0.23
SEWER		0.00	176.00	0.00	0.00	0.00	175.26-	0.74-	0.74
Total		0.00	382.79	0.00	0.00	0.00	381.82-	0.97-	0.97
201510-0	24 MACOUN DRIVE								
Water		0.00	81.80	0.00	0.00	0.00	81.59-	0.21-	0.21
SEWER		0.00	239.90	0.00	0.00	0.00	239.09-	0.81-	0.81
Total		0.00	321.70	0.00	0.00	0.00	320.68-	1.02-	1.02
201511-0	35 NIAGARA DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
201514-0	32 NIAGARA DRIVE								
Water		0.00	84.44	0.00	0.00	0.00	33.79-	0.36-	50.65
SEWER		0.00	223.21	0.00	0.00	0.00	94.84-	1.01-	128.37
Total		0.00	307.65	0.00	0.00	0.00	128.63-	1.37-	179.02
201524-0	107 FISHER ROAD								
Water		0.00	54.99	0.00	0.00	0.00	26.90-	0.00	28.09
SEWER		0.00	200.03	0.00	0.00	0.00	109.90-	0.00	90.13
Total		0.00	255.02	0.00	0.00	0.00	136.80-	0.00	118.22
201550-0	14 WASHINGTON LANE								
Water		0.00	45.72	0.00	0.00	0.00	0.00	0.00	45.72
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	221.72	0.00	0.00	0.00	0.00	0.00	221.72
201567-0	90 FISHER ROAD								
Water		0.00	105.32	0.00	0.00	0.00	52.66-	0.00	52.66
SEWER		0.00	248.80	0.00	0.00	0.00	125.51-	0.00	123.29
Total		0.00	354.12	0.00	0.00	0.00	178.17-	0.00	175.95
201578-0	109 FISHER ROAD								
Water		0.00	53.80	0.00	0.00	0.00	53.54-	0.26-	0.26
SEWER		0.00	176.00	0.00	0.00	0.00	175.14-	0.86-	0.86
Total		0.00	229.80	0.00	0.00	0.00	228.68-	1.12-	1.12
201581-0	112 FISHER ROAD								
Water		0.00	87.59	0.00	0.00	0.00	87.28-	0.31-	0.31
SEWER		0.00	214.55	0.00	0.00	0.00	213.80-	0.75-	0.75
Total		0.00	302.14	0.00	0.00	0.00	301.08-	1.06-	1.06
201588-0	119 FISHER ROAD								
Water		0.00	59.94	0.00	0.00	0.00	33.04-	0.00	26.90

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
201588-0	119 FISHER ROAD	Continued						
SEWER	0.00	232.24	0.00	0.00	0.00	144.24-	0.00	88.00
Total	0.00	292.18	0.00	0.00	0.00	177.28-	0.00	114.90
201589-0	120 FISHER ROAD							
Water	0.00	228.48	0.00	0.00	0.00	0.00	0.00	228.48
SEWER	0.00	437.67	0.00	0.00	0.00	0.00	0.00	437.67
Total	0.00	666.15	0.00	0.00	0.00	0.00	0.00	666.15
201591-0	122 FISHER ROAD							
Water	0.00	53.80	0.00	0.00	0.00	53.59-	0.21-	0.21
SEWER	0.00	176.00	0.00	0.00	0.00	175.32-	0.68-	0.68
Total	0.00	229.80	0.00	0.00	0.00	228.91-	0.89-	0.89
201597-0	128 FISHER ROAD							
Water	0.00	53.80	0.00	0.00	26.90-	0.00	0.00	26.90
SEWER	29.86-	271.55	0.00	0.00	26.90	180.59-	0.00	88.00
Total	29.86-	325.35	0.00	0.00	0.00	180.59-	0.00	114.90
201613-0	144 FISHER ROAD							
Water	0.00	161.06	0.00	0.00	0.00	77.11-	0.00	83.95
SEWER	0.00	364.45	0.00	0.00	0.00	192.49-	0.00	171.96
Total	0.00	525.51	0.00	0.00	0.00	269.60-	0.00	255.91
201614-0	145 FISHER ROAD							
Water	0.00	209.94	0.00	0.00	0.00	137.52-	0.00	72.42
SEWER	0.00	362.36	0.00	0.00	0.00	222.52-	0.00	139.84
Total	0.00	572.30	0.00	0.00	0.00	360.04-	0.00	212.26
201631-0	162 FISHER ROAD							
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total	0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
201638-0	112 HILLTOP ROAD							
Water	0.00	81.23	0.00	0.00	0.00	38.77-	0.00	42.46
201643-0	105 RAINTREE LANE							
Water	26.90-	53.80	0.00	0.00	0.00	0.00	0.00	26.90
SEWER	88.00-	176.00	0.00	0.00	0.00	0.00	0.00	88.00
Total	114.90-	229.80	0.00	0.00	0.00	0.00	0.00	114.90
201652-0	114 RAINTREE LANE							
Water	0.00	45.72	0.00	0.00	0.00	0.00	0.28-	45.72
SEWER	0.00	328.35	0.00	0.00	0.00	0.00	2.94-	328.35
Total	0.00	374.07	0.00	0.00	0.00	0.00	3.22-	374.07
201654-0	116 RAINTREE LANE							
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total	0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
201668-0 130 RAINTREE LANE										
Water			0.00	77.06	0.00	0.00	0.00	43.04-	0.00	34.02
SEWER			0.00	235.93	0.00	0.00	0.00	134.69-	0.00	101.24
Total			0.00	312.99	0.00	0.00	0.00	177.73-	0.00	135.26
201674-0 136 RAINTREE LANE										
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	179.12	0.00	0.00	0.00	91.12-	0.00	88.00
Total			0.00	232.92	0.00	0.00	0.00	118.02-	0.00	114.90
201675-0 137 RAINTREE LANE										
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	178.08	0.00	0.00	0.00	90.08-	0.00	88.00
Total			0.00	231.88	0.00	0.00	0.00	116.98-	0.00	114.90
201676-0 138 RAINTREE LANE										
Water			0.00	53.80	0.00	0.00	0.00	53.58-	0.22-	0.22
SEWER			0.00	176.00	0.00	0.00	0.00	175.28-	0.72-	0.72
Total			0.00	229.80	0.00	0.00	0.00	228.86-	0.94-	0.94
201701-0 163 LINDEN STREET										
Water			0.00	71.84	0.00	0.00	0.00	36.63-	0.00	35.21
SEWER			0.00	214.69	0.00	0.00	0.00	118.89-	0.00	95.80
Total			0.00	286.53	0.00	0.00	0.00	155.52-	0.00	131.01
201705-0 167 LINDEN STREET										
Water			0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER			0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total			0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
201708-0 170 LINDEN STREET										
Water			0.00	151.77	0.00	0.00	0.00	104.80-	0.00	46.97
SEWER			0.00	218.10	0.00	0.00	0.00	112.36-	0.00	105.74
Total			0.00	369.87	0.00	0.00	0.00	217.16-	0.00	152.71
201712-0 174 LINDEN STREET										
Water			0.00	252.63	0.00	0.00	0.00	114.65-	1.24-	137.98
SEWER			0.00	329.07	0.00	0.00	0.00	95.44-	1.03-	233.63
Total			0.00	581.70	0.00	0.00	0.00	210.09-	2.27-	371.61
201714-0 176 LINDEN STREET										
Water			0.00	238.86	0.00	0.00	0.00	238.86-	0.06-	0.00
FRF			0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total			0.00	278.86	0.00	0.00	0.00	278.86-	0.06-	0.00
SEWER			0.00	275.94	0.00	0.00	0.00	275.90-	1.02-	0.04
Total			0.00	554.80	0.00	0.00	0.00	554.76-	1.08-	0.04
201742-0 204 LARCH LANE										
Water			0.00	53.80	0.00	0.00	0.00	53.47-	0.33-	0.33
SEWER			0.00	176.00	0.00	0.00	0.00	174.90-	1.10-	1.10
Total			0.00	229.80	0.00	0.00	0.00	228.37-	1.43-	1.43

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
201749-0	211 LARCH LANE									
Water			0.00	105.84	0.00	0.00	0.00	105.35-	0.49-	0.49
SEWER			0.00	243.64	0.00	0.00	0.00	242.44-	1.20-	1.20
Total			0.00	349.48	0.00	0.00	0.00	347.79-	1.69-	1.69
201753-0	215 LARCH LANE									
Water			0.00	70.16	0.00	0.00	0.00	33.66-	0.26-	36.50
SEWER			0.00	203.67	0.00	0.00	0.00	98.29-	0.76-	105.38
Total			0.00	273.83	0.00	0.00	0.00	131.95-	1.02-	141.88
201763-0	225 LARCH LANE									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
201765-0	227 LARCH LANE									
Water			0.00	45.72	0.00	0.00	0.00	22.86-	0.21-	22.86
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.82-	88.00
Total			0.00	221.72	0.00	0.00	0.00	110.86-	1.03-	110.86
201768-0	230 LARCH LANE									
Water			0.00	53.80	0.00	0.00	0.00	53.70-	0.55-	0.10
SEWER			0.00	176.00	0.00	0.00	0.00	175.68-	1.79-	0.32
Total			0.00	229.80	0.00	0.00	0.00	229.38-	2.34-	0.42
201772-0	234 LARCH LANE									
Water			0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER			0.00	204.05	0.00	0.00	0.00	0.00	0.00	204.05
Total			0.00	257.85	0.00	0.00	0.00	0.00	0.00	257.85
201773-0	235 LARCH LANE									
Water			0.00	53.80	0.00	0.00	0.00	53.54-	0.26-	0.26
SEWER			0.00	176.00	0.00	0.00	0.00	175.14-	0.86-	0.86
Total			0.00	229.80	0.00	0.00	0.00	228.68-	1.12-	1.12
201780-0	242 LARCH LANE									
Water			0.00	53.80	0.00	0.00	0.00	53.59-	0.21-	0.21
SEWER			0.00	176.00	0.00	0.00	0.00	175.32-	0.68-	0.68
Total			0.00	229.80	0.00	0.00	0.00	228.91-	0.89-	0.89
201790-0	252 LARCH LANE									
Water			0.00	101.50	0.00	0.00	0.00	101.05-	0.45-	0.45
SEWER			0.00	196.90	0.00	0.00	0.00	195.84-	1.06-	1.06
Total			0.00	298.40	0.00	0.00	0.00	296.89-	1.51-	1.51
201795-0	257 LARCH LANE									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
201796-0	258 LARCH LANE									
Water			0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
201796-0	258 LARCH LANE	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
201807-0	268 LARCH LANE								
Water		0.00	67.67	0.00	0.00	0.00	30.43-	0.00	37.24
SEWER		0.00	183.85	0.00	0.00	0.00	88.00-	0.00	95.85
Total		0.00	251.52	0.00	0.00	0.00	118.43-	0.00	133.09
201810-0	271 LARCH LANE								
Water		0.00	49.76	0.00	0.00	0.45-	26.80-	0.00	22.51
SEWER		0.10-	176.00	0.00	0.00	0.45	88.35-	0.00	88.00
Total		0.10-	225.76	0.00	0.00	0.00	115.15-	0.00	110.51
201825-0	286 LARCH LANE								
Water		0.00	86.87	0.00	0.00	0.00	0.00	0.00	86.87
SEWER		0.00	208.64	0.00	0.00	0.00	0.00	0.00	208.64
Total		0.00	295.51	0.00	0.00	0.00	0.00	0.00	295.51
201826-0	287 LARCH LANE								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
201846-0	307 LINDEN STREET								
Water		0.00	45.72	0.00	0.00	0.00	45.56-	0.16-	0.16
SEWER		0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total		0.00	221.72	0.00	0.00	0.00	220.93-	0.79-	0.79
201849-0	310 LINDEN STREET								
Water		0.00	58.27	0.00	0.00	0.00	29.34-	0.00	28.93
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	234.27	0.00	0.00	0.00	117.34-	0.00	116.93
201862-0	323 LINDEN STREET								
Water		0.00	82.31	0.00	0.00	0.00	0.00	0.00	82.31
SEWER		0.00	212.75	0.00	0.00	0.00	0.00	0.00	212.75
Total		0.00	295.06	0.00	0.00	0.00	0.00	0.00	295.06
201865-0	326 LINDEN STREET								
Water		0.00	129.03	0.00	0.00	0.00	20.49-	0.70-	108.54
SEWER		0.00	287.63	0.00	0.00	0.00	56.87-	1.95-	230.76
Total		0.00	416.66	0.00	0.00	0.00	77.36-	2.65-	339.30
201876-0	337 LINDEN STREET								
Water		0.00	53.80	0.00	0.00	0.00	53.11-	0.69-	0.69
SEWER		0.00	176.00	0.00	0.00	0.00	173.74-	2.26-	2.26
Total		0.00	229.80	0.00	0.00	0.00	226.85-	2.95-	2.95
201888-0	349 COTTONWOOD WAY								
Water		0.00	81.75	0.00	0.00	0.00	41.47-	0.39-	40.28

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
201888-0	349 COTTONWOOD WAY		Continued						
SEWER		0.00	244.96	0.00	0.00	0.00	140.69-	1.31-	104.27
Total		0.00	326.71	0.00	0.00	0.00	182.16-	1.70-	144.55
201893-0	354 COTTONWOOD WAY								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.09-	26.90
FRF		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total		0.00	73.80	0.00	0.00	0.00	26.90-	0.09-	46.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.29-	88.00
Total		0.00	249.80	0.00	0.00	0.00	114.90-	0.38-	134.90
201895-0	356 COTTONWOOD WAY								
Water		0.00	90.95	0.00	0.00	0.00	0.00	0.00	90.95
SEWER		0.00	235.88	0.00	0.00	0.00	0.00	0.00	235.88
Total		0.00	326.83	0.00	0.00	0.00	0.00	0.00	326.83
201896-0	357 COTTONWOOD WAY								
Water		0.00	80.41	0.00	0.00	0.00	80.41-	0.59-	0.00
SEWER		0.00	212.56	0.00	0.00	0.00	107.96-	0.48-	104.60
Total		0.00	292.97	0.00	0.00	0.00	188.37-	1.07-	104.60
201905-0	366 COTTONWOOD WAY								
Water		0.00	118.58	0.00	0.00	0.00	0.00	0.00	118.58
SEWER		0.00	256.08	0.00	0.00	0.00	0.00	0.00	256.08
Total		0.00	374.66	0.00	0.00	0.00	0.00	0.00	374.66
201906-0	367 COTTONWOOD WAY								
Water		0.00	94.21	0.00	0.00	0.06-	94.14-	0.31-	0.01
SEWER		0.04-	253.76	0.00	0.00	0.06	253.74-	0.74-	0.04
Total		0.04-	347.97	0.00	0.00	0.00	347.88-	1.05-	0.05
201910-0	371 COTTONWOOD WAY								
Water		0.00	206.21	0.00	0.00	0.00	157.55-	1.23-	48.66
SEWER		0.00	379.02	0.00	0.00	0.00	284.97-	2.33-	94.05
Total		0.00	585.23	0.00	0.00	0.00	442.52-	3.56-	142.71
201918-0	379 COTTONWOOD WAY								
Water		0.00	53.80	0.00	0.00	0.00	26.69-	0.00	27.11
SEWER		0.00	176.00	0.00	0.00	0.00	87.31-	0.00	88.69
Total		0.00	229.80	0.00	0.00	0.00	114.00-	0.00	115.80
201924-0	385 POET'S WAY								
Water		0.00	131.77	0.00	0.00	0.00	131.28-	0.49-	0.49
SEWER		0.00	267.81	0.00	0.00	0.00	266.83-	0.98-	0.98
Total		0.00	399.58	0.00	0.00	0.00	398.11-	1.47-	1.47
201929-0	390 POET'S WAY								
Water		0.00	90.27	0.00	0.00	0.00	90.27-	0.94-	0.00
SEWER		0.00	221.60	0.00	0.00	0.00	105.41-	1.01-	116.19
Total		0.00	311.87	0.00	0.00	0.00	195.68-	1.95-	116.19
201933-0	394 POET'S WAY								
Water		0.00	87.36	0.00	0.00	0.00	39.04-	0.29-	48.32

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
201933-0	394 POET'S WAY	Continued							
SEWER		0.00	214.50	0.00	0.00	0.00	108.24-	0.82-	106.26
Total		0.00	301.86	0.00	0.00	0.00	147.28-	1.11-	154.58
201937-0	398 POET'S WAY								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
201944-0	405 POET'S WAY								
Water		0.00	55.94	0.00	0.00	0.00	55.67-	0.28-	0.27
SEWER		0.00	191.70	0.00	0.00	0.00	190.80-	0.93-	0.90
Total		0.00	247.64	0.00	0.00	0.00	246.47-	1.21-	1.17
201945-0	406 POET'S WAY								
Water		0.00	142.99	0.00	0.00	0.00	142.50-	0.49-	0.49
SEWER		0.00	277.03	0.00	0.00	0.00	275.96-	1.07-	1.07
Total		0.00	420.02	0.00	0.00	0.00	418.46-	1.56-	1.56
201964-0	425 POET'S WAY								
Water		0.00	155.60	0.00	0.00	0.00	155.01-	0.59-	0.59
SEWER		0.00	300.54	0.00	0.00	0.00	299.48-	1.06-	1.06
Total		0.00	456.14	0.00	0.00	0.00	454.49-	1.65-	1.65
201970-0	431 POET'S WAY								
Water		0.00	53.80	0.00	0.00	0.00	53.79-	0.59-	0.01
SEWER		0.00	176.00	0.00	0.00	0.00	175.98-	1.92-	0.02
Total		0.00	229.80	0.00	0.00	0.00	229.77-	2.51-	0.03
201981-0	442 POET'S WAY								
Water		0.00	60.99	0.00	0.00	0.00	26.90-	0.00	34.09
SEWER		0.00	181.39	0.00	0.00	0.00	88.00-	0.00	93.39
Total		0.00	242.38	0.00	0.00	0.00	114.90-	0.00	127.48
201983-0	444 POET'S WAY								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
201989-0	450 POET'S WAY								
Water		0.00	53.80	0.00	0.00	0.00	53.53-	0.72-	0.27
SEWER		0.00	176.00	0.00	0.00	0.00	175.13-	2.34-	0.87
Total		0.00	229.80	0.00	0.00	0.00	228.66-	3.06-	1.14
201990-0	451 POET'S WAY								
Water		0.00	265.68	0.00	0.00	0.00	264.41-	3.35-	1.27
SEWER		0.00	462.59	0.00	0.00	0.00	460.47-	5.94-	2.12
Total		0.00	728.27	0.00	0.00	0.00	724.88-	9.29-	3.39
201991-0	452 POET'S WAY								
Water		0.00	101.84	0.00	0.00	0.00	58.19-	0.00	43.65

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
201991-0	452 POET'S WAY	Continued							
SEWER		0.00	233.66	0.00	0.00	0.00	113.97-	0.00	119.69
Total		0.00	335.50	0.00	0.00	0.00	172.16-	0.00	163.34
201992-0	453 POET'S WAY								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202012-0	473 QUINCE COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202017-0	478 QUINCE COURT								
Water		0.00	100.89	47.41-	0.00	0.00	0.00	0.00	53.48
SEWER		0.00	265.73	144.71-	0.00	0.00	0.00	0.00	121.02
Total		0.00	366.62	192.12-	0.00	0.00	0.00	0.00	174.50
202042-0	503 QUINCE COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202048-0	509 QUINCE COURT								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
202052-0	513 QUINCE COURT								
Water		0.00	53.80	0.00	0.00	0.00	53.55-	0.25-	0.25
SEWER		0.00	176.00	0.00	0.00	0.00	175.18-	0.82-	0.82
Total		0.00	229.80	0.00	0.00	0.00	228.73-	1.07-	1.07
202108-0	184 VAN WINKLE LANE								
Water		0.00	59.66	0.00	0.00	0.00	31.88-	0.20-	27.78
SEWER		0.00	202.30	0.00	0.00	0.00	112.41-	0.70-	89.89
Total		0.00	261.96	0.00	0.00	0.00	144.29-	0.90-	117.67
202143-0	218 BUSH LANE								
Water		0.00	63.70	0.00	0.00	0.00	63.48-	0.22-	0.22
SEWER		0.00	181.49	0.00	0.00	0.00	180.87-	0.62-	0.62
Total		0.00	245.19	0.00	0.00	0.00	244.35-	0.84-	0.84
202148-0	516 HOLLY COURT								
Water		0.00	105.53	0.00	0.00	0.00	0.95-	0.70-	104.58
SEWER		0.00	244.34	0.00	0.00	0.00	2.31-	1.69-	242.03
Total		0.00	349.87	0.00	0.00	0.00	3.26-	2.39-	346.61
202151-0	519 HOLLY COURT								
Water		0.00	53.80	0.00	0.00	0.00	53.58-	0.22-	0.22

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
202151-0	519 HOLLY COURT	Continued							
SEWER	0.00	176.00	0.00	0.00	0.00	175.30-	0.70-	0.70	
Total	0.00	229.80	0.00	0.00	0.00	228.88-	0.92-	0.92	
202156-0	524 HOLLY COURT								
Water	0.00	180.18	0.00	0.00	0.00	87.75-	0.00	92.43	
SEWER	0.00	338.57	0.00	0.00	0.00	168.79-	0.00	169.78	
Total	0.00	518.75	0.00	0.00	0.00	256.54-	0.00	262.21	
202159-0	527 HOLLY COURT								
Water	0.00	146.01	0.00	0.00	0.00	72.73-	0.34-	73.28	
SEWER	0.00	309.34	0.00	0.00	0.00	163.54-	0.76-	145.80	
Total	0.00	455.35	0.00	0.00	0.00	236.27-	1.10-	219.08	
202160-0	528 HOLLY COURT								
Water	0.00	45.72	0.00	0.00	0.00	45.54-	0.18-	0.18	
SEWER	0.00	176.00	0.00	0.00	0.00	175.30-	0.70-	0.70	
Total	0.00	221.72	0.00	0.00	0.00	220.84-	0.88-	0.88	
202161-0	529 HOLLY COURT								
Water	0.00	81.77	0.00	0.00	0.00	0.00	0.00	81.77	
SEWER	0.00	230.58	0.00	0.00	0.00	0.00	0.00	230.58	
Total	0.00	312.35	0.00	0.00	0.00	0.00	0.00	312.35	
202165-0	533 HOLLY COURT								
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.14-	26.90	
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.45-	88.00	
Total	0.00	229.80	0.00	0.00	0.00	114.90-	0.59-	114.90	
202171-0	539 HOLLY COURT								
Water	0.00	54.82	0.00	0.00	0.00	54.81-	0.31-	0.01	
SEWER	0.00	218.91	0.00	0.00	0.00	218.89-	1.00-	0.02	
Total	0.00	273.73	0.00	0.00	0.00	273.70-	1.31-	0.03	
202173-0	541 HOLLY COURT								
Water	0.00	51.38	0.00	0.00	0.00	27.33-	0.00	24.05	
SEWER	0.00	185.70	0.00	0.00	0.00	96.42-	0.00	89.28	
Total	0.00	237.08	0.00	0.00	0.00	123.75-	0.00	113.33	
202174-0	542 HOLLY COURT								
Water	0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80	
SEWER	0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00	
Total	0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80	
202177-0	545 HOLLY COURT								
Water	0.00	73.94	0.00	0.00	0.00	26.90-	0.00	47.04	
SEWER	0.00	189.05	0.00	0.00	0.00	88.00-	0.00	101.05	
Total	0.00	262.99	0.00	0.00	0.00	114.90-	0.00	148.09	
202178-0	546 HOLLY COURT								
Water	0.00	45.72	0.00	0.00	0.00	39.04-	0.00	6.68	

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
202178-0	546 HOLLY COURT	Continued								
FRF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	65.72	0.00	0.00	0.00	59.04-	0.00	6.68
SEWER			0.00	317.52	0.00	0.00	0.00	229.52-	0.00	88.00
Total			0.00	383.24	0.00	0.00	0.00	288.56-	0.00	94.68
202198-0	566 HOLLY COURT									
Water			0.00	125.23	0.00	0.00	0.00	0.00	0.00	125.23
SEWER			0.00	290.09	0.00	0.00	0.00	0.00	0.00	290.09
Total			0.00	415.32	0.00	0.00	0.00	0.00	0.00	415.32
202206-0	574 HOLLY COURT									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202207-0	575 HOLLY COURT									
Water			0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER			0.00	176.00	0.00	0.00	0.00	175.39-	0.61-	0.61
Total			0.00	229.80	0.00	0.00	0.00	229.00-	0.80-	0.80
202209-0	578 HOLLY COURT									
Water			0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER			0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total			0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
202212-0	581 HOLLY COURT									
Water			21.46	32.34	0.00	0.00	0.00	53.76-	0.19-	0.04
FRF			20.00	20.00	0.00	0.00	0.00	39.86-	0.00	0.14
Water-Total			41.46	52.34	0.00	0.00	0.00	93.62-	0.19-	0.18
SEWER			0.00	176.00	0.00	0.00	0.00	175.41-	1.17-	0.59
Total			41.46	228.34	0.00	0.00	0.00	269.03-	1.36-	0.77
202214-0	583 LILAC LANE									
Water			0.00	111.90	0.00	0.00	0.00	111.90-	0.19-	0.00
SEWER			0.00	258.73	0.00	0.00	0.00	258.72-	0.44-	0.01
Total			0.00	370.63	0.00	0.00	0.00	370.62-	0.63-	0.01
202219-0	588 LILAC LANE									
Water			0.00	57.80	0.00	0.00	0.00	0.00	0.00	57.80
FRF			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total			0.00	77.80	0.00	0.00	0.00	0.00	0.00	77.80
SEWER			0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total			0.00	253.80	0.00	0.00	0.00	0.00	0.00	253.80
202222-0	591 LILAC LANE									
Water			0.00	122.48	0.00	0.00	0.00	59.78-	0.00	62.70
SEWER			0.00	256.32	0.00	0.00	0.00	127.12-	0.00	129.20
Total			0.00	378.80	0.00	0.00	0.00	186.90-	0.00	191.90
202233-0	602 LILAC LANE									
Water			0.00	212.21	0.00	0.00	0.00	89.85-	0.00	122.36

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
202233-0	602 LILAC LANE	Continued						
SEWER	0.00	280.11	0.00	0.00	0.00	88.00-	0.00	192.11
Total	0.00	492.32	0.00	0.00	0.00	177.85-	0.00	314.47
202234-0	603 LILAC LANE							
Water	0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER	0.00	176.00	0.00	0.00	0.00	175.39-	0.61-	0.61
Total	0.00	229.80	0.00	0.00	0.00	229.00-	0.80-	0.80
202236-0	605 LILAC LANE							
Water	0.00	53.80	0.00	0.00	0.00	53.40-	0.19-	0.40
SEWER	0.00	176.00	0.00	0.00	0.00	174.68-	0.63-	1.32
Total	0.00	229.80	0.00	0.00	0.00	228.08-	0.82-	1.72
202239-0	577 HOLLY COURT							
Water	0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER	0.00	231.10	0.00	0.00	0.00	0.00	0.00	231.10
Total	0.00	284.90	0.00	0.00	0.00	0.00	0.00	284.90
202253-0	621 PLUM TERRACE							
Water	0.00	53.80	0.00	0.00	0.00	53.80-	0.88-	0.00
FRF	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	0.00	73.80	0.00	0.00	0.00	73.80-	0.88-	0.00
SEWER	0.00	256.13	0.00	0.00	0.00	0.00	0.00	256.13
Total	0.00	329.93	0.00	0.00	0.00	73.80-	0.88-	256.13
202261-0	629 PLUM TERRACE							
Water	0.00	72.14	0.00	0.00	0.00	71.77-	0.37-	0.37
SEWER	0.00	221.98	0.00	0.00	0.00	220.80-	1.18-	1.18
Total	0.00	294.12	0.00	0.00	0.00	292.57-	1.55-	1.55
202273-0	641 PLUM TERRACE							
Water	0.00	92.48	0.00	0.00	0.00	47.75-	0.00	44.73
SEWER	0.00	242.51	0.00	0.00	0.00	129.72-	0.00	112.79
Total	0.00	334.99	0.00	0.00	0.00	177.47-	0.00	157.52
202277-0	645 PLUM TERRACE							
Water	0.00	118.21	0.00	0.00	0.00	0.00	2.07-	118.21
SEWER	0.00	283.04	0.00	0.00	0.00	0.00	5.08-	283.04
Total	0.00	401.25	0.00	0.00	0.00	0.00	7.15-	401.25
202284-0	652 PLUM TERRACE							
Water	0.00	69.69	0.00	0.00	0.00	69.42-	0.27-	0.27
SEWER	0.00	213.27	0.00	0.00	0.00	212.51-	0.76-	0.76
Total	0.00	282.96	0.00	0.00	0.00	281.93-	1.03-	1.03
202286-0	654 PLUM TERRACE							
Water	0.00	64.65	0.00	0.00	0.00	64.60-	0.00	0.05
SEWER	0.00	183.66	0.00	0.00	0.00	183.53-	0.00	0.13
Total	0.00	248.31	0.00	0.00	0.00	248.13-	0.00	0.18
202289-0	657 PLUM TERRACE							
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
202289-0	657 PLUM TERRACE	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202292-0	660 PLUM TERRACE								
Water		0.00	60.41	0.00	0.00	0.00	26.90-	0.16-	33.51
SEWER		0.00	181.44	0.00	0.00	0.00	90.08-	0.52-	91.36
Total		0.00	241.85	0.00	0.00	0.00	116.98-	0.68-	124.87
202295-0	663 PLUM TERRACE								
Water		0.00	48.57	0.00	0.00	0.00	25.62-	0.09-	22.95
SEWER		0.00	187.87	0.00	0.00	0.00	99.51-	0.36-	88.36
Total		0.00	236.44	0.00	0.00	0.00	125.13-	0.45-	111.31
202304-0	672 JUNIPER WAY								
Water		0.00	53.80	0.00	0.00	0.10-	26.80-	0.20-	26.90
SEWER		0.00	176.00	0.00	0.00	0.10	88.10-	0.65-	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.85-	114.90
202312-0	680 PLUM TERRACE								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
202314-0	682 PLUM TERRACE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.05-	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.16-	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.21-	114.90
202319-0	687 PLUM TERRACE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202330-0	698 PEPPERIDGE ROAD								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
202333-0	701 PEPPERIDGE ROAD								
Water		10.71-	84.29	0.00	0.00	9.76-	0.00	0.00	63.82
FRF		10.71	0.00	0.00	0.00	10.71-	0.00	0.00	0.00
Water-Total		0.00	84.29	0.00	0.00	20.47-	0.00	0.00	63.82
SEWER		20.47-	211.66	0.00	0.00	20.47	88.00-	0.00	123.66
Total		20.47-	295.95	0.00	0.00	0.00	88.00-	0.00	187.48
202338-0	706 PEPPERIDGE ROAD								
Water		0.00	102.69	0.00	0.00	0.00	43.21-	0.00	59.48
SEWER		0.00	260.80	0.00	0.00	0.00	134.35-	0.00	126.45
Total		0.00	363.49	0.00	0.00	0.00	177.56-	0.00	185.93
202344-0	713 JUNIPER WAY								
Water		0.00	53.80	0.00	0.00	0.00	53.58-	0.22-	0.22

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
202344-0	713 JUNIPER WAY	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	175.28-	0.72-	0.72
Total		0.00	229.80	0.00	0.00	0.00	228.86-	0.94-	0.94
202349-0	718 JUNIPER WAY								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202355-0	724 PEPPERIDGE ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202360-0	729 PEPPERIDGE ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202361-0	730 PEPPERIDGE ROAD								
Water		0.00	53.80	0.00	0.00	0.10-	26.76-	0.04-	26.94
SEWER		0.10-	176.00	0.00	0.00	0.10	87.86-	0.14-	88.14
Total		0.10-	229.80	0.00	0.00	0.00	114.62-	0.18-	115.08
202366-0	735 PEPPERIDGE ROAD								
Water		18.71	35.09	0.00	0.00	0.00	53.80-	0.04-	0.00
FRF		20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		38.71	35.09	0.00	0.00	0.00	73.80-	0.04-	0.00
SEWER		0.00	176.00	0.00	0.00	0.00	175.99-	0.13-	0.01
Total		38.71	211.09	0.00	0.00	0.00	249.79-	0.17-	0.01
202370-0	739 PEPPERIDGE ROAD								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	194.21	0.00	0.00	0.00	0.00	0.00	194.21
Total		0.00	248.01	0.00	0.00	0.00	0.00	0.00	248.01
202375-0	744 PEPPERIDGE ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	177.84	0.00	0.00	0.00	89.84-	0.00	88.00
Total		0.00	231.64	0.00	0.00	0.00	116.74-	0.00	114.90
202378-0	747 PEPPERIDGE RD								
Water		0.00	53.80	0.00	0.00	1.12-	26.90-	0.04-	25.78
SEWER		0.00	176.00	0.00	0.00	1.12	89.12-	0.14-	88.00
Total		0.00	229.80	0.00	0.00	0.00	116.02-	0.18-	113.78
202379-0	748 PEPPERIDGE ROAD								
Water		0.00	64.75	0.00	0.00	1.20-	34.15-	0.05-	29.40
SEWER		0.00	183.71	0.00	0.00	1.20	89.20-	0.14-	95.71
Total		0.00	248.46	0.00	0.00	0.00	123.35-	0.19-	125.11
202382-0	751 PEPPERIDGE ROAD								
Water		0.00	56.61	0.00	0.00	0.00	0.00	0.00	56.61

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
202382-0	751 PEPPERIDGE ROAD	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	232.61	0.00	0.00	0.00	0.00	0.00	232.61
202385-0	754 SASSAFRAS COURT								
Water		0.00	87.96	0.00	0.00	0.00	0.00	0.33-	87.96
SEWER		0.00	241.61	0.00	0.00	0.00	0.00	1.89-	241.61
Total		0.00	329.57	0.00	0.00	0.00	0.00	2.22-	329.57
202399-0	768 SASSAFRAS COURT								
Water		0.00	53.80	0.00	0.00	53.80-	0.00	0.00	0.00
SEWER		204.40-	176.00	0.00	0.00	53.80	0.00	0.00	25.40
Total		204.40-	229.80	0.00	0.00	0.00	0.00	0.00	25.40
202401-0	770 SASSAFRAS COURT								
Water		0.00	112.04	0.00	0.00	0.00	54.09-	0.00	57.95
SEWER		0.00	250.93	0.00	0.00	0.00	125.23-	0.00	125.70
Total		0.00	362.97	0.00	0.00	0.00	179.32-	0.00	183.65
202412-0	782 SASSAFRAS COURT								
Water		4.45	37.14	0.00	0.00	0.00	4.45-	0.00	37.14
FRF		20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		24.45	37.14	0.00	0.00	0.00	24.45-	0.00	37.14
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		24.45	213.14	0.00	0.00	0.00	24.45-	0.00	213.14
202420-0	790 SASSAFRAS COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	200.03	0.00	0.00	0.00	112.03-	0.00	88.00
Total		0.00	253.83	0.00	0.00	0.00	138.93-	0.00	114.90
202423-0	793 SASSAFRAS COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202429-0	799 SASSAFRAS COURT								
Water		0.00	53.80	0.00	0.00	0.00	53.57-	0.23-	0.23
SEWER		0.00	176.00	0.00	0.00	0.00	175.24-	0.76-	0.76
Total		0.00	229.80	0.00	0.00	0.00	228.81-	0.99-	0.99
202431-0	801 SASSAFRAS COURT								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
202440-0	808 SASSAFRAS COURT								
Water		0.00	53.80	0.00	0.00	0.00	29.57-	0.00	24.23
FRF		0.00	20.00	0.00	0.00	0.00	6.10-	0.00	13.90
Water-Total		0.00	73.80	0.00	0.00	0.00	35.67-	0.00	38.13

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
202440-0	808 SASSAFRAS COURT	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	249.80	0.00	0.00	0.00	123.67-	0.00	126.13
202443-0	811 SASSAFRAS COURT								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total		0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82
202444-0	812 SASSAFRAS COURT								
Water		0.00	53.80	0.00	0.00	0.00	53.60-	0.22-	0.20
SEWER		0.00	176.00	0.00	0.00	0.00	175.36-	0.72-	0.64
Total		0.00	229.80	0.00	0.00	0.00	228.96-	0.94-	0.84
202447-0	815 SASSAFRAS COURT								
Water		0.00	89.30	0.00	0.00	0.00	40.87-	0.45-	48.43
SEWER		0.00	220.93	0.00	0.00	0.00	105.26-	1.17-	115.67
Total		0.00	310.23	0.00	0.00	0.00	146.13-	1.62-	164.10
202457-0	825 JUNIPER WAY								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	184.61	0.00	0.00	0.00	96.61-	0.00	88.00
Total		0.00	230.33	0.00	0.00	0.00	119.47-	0.00	110.86
202458-0	826 JUNIPER WAY								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	200.31	0.00	0.00	0.00	112.31-	0.00	88.00
Total		0.00	254.11	0.00	0.00	0.00	139.21-	0.00	114.90
202466-0	834 JUNIPER WAY								
Water		0.00	93.26	0.00	0.00	0.00	92.77-	0.49-	0.49
SEWER		0.00	198.47	0.00	0.00	0.00	197.24-	1.23-	1.23
Total		0.00	291.73	0.00	0.00	0.00	290.01-	1.72-	1.72
202467-0	835 JUNIPER WAY								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
202497-0	861 JUNIPER WAY								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
202504-0	868 JUNIPER WAY								
Water		0.00	98.89	0.00	0.00	0.00	98.38-	0.51-	0.51
SEWER		0.00	249.93	0.00	0.00	0.00	248.81-	1.12-	1.12
Total		0.00	348.82	0.00	0.00	0.00	347.19-	1.63-	1.63
202508-0	872 JUNIPER WAY								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
202508-0	872 JUNIPER WAY	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
202509-0	873 JUNIPER WAY								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
202512-0	876 JUNIPER WAY								
Water		0.00	129.91	0.00	0.00	0.00	129.88-	0.66-	0.03
SEWER		0.00	329.44	0.00	0.00	0.00	329.39-	1.42-	0.05
Total		0.00	459.35	0.00	0.00	0.00	459.27-	2.08-	0.08
202523-0	882 TULIPTREE COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202524-0	883 TULIPTREE COURT								
Water		0.00	151.43	0.00	0.00	0.00	75.61-	0.00	75.82
SEWER		0.00	320.83	0.00	0.00	0.00	169.40-	0.00	151.43
Total		0.00	472.26	0.00	0.00	0.00	245.01-	0.00	227.25
202528-0	887 TULIPTREE COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202530-0	889 TULIPTREE COURT								
Water		0.00	54.48	0.00	0.00	0.00	27.58-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	230.48	0.00	0.00	0.00	115.58-	0.00	114.90
202543-0	902 TULIPTREE COURT								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.34-	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	1.11-	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	1.45-	229.80
202544-0	903 TULIPTREE COURT								
Water		0.00	53.80	0.00	0.00	0.00	7.38-	0.42-	46.42
SEWER		0.00	176.00	0.00	0.00	0.00	24.14-	1.37-	151.86
Total		0.00	229.80	0.00	0.00	0.00	31.52-	1.79-	198.28
202547-0	906 TULIPTREE COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	181.91	0.00	0.00	0.00	93.91-	0.00	88.00
Total		0.00	235.71	0.00	0.00	0.00	120.81-	0.00	114.90
202550-0	909 TULIPTREE COURT								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.38-	53.80

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
202550-0	909 TULIPTREE COURT	Continued								
SEWER			0.00	176.00	0.00	0.00	0.00	0.00	1.25-	176.00
Total			0.00	229.80	0.00	0.00	0.00	0.00	1.63-	229.80
202553-0	912 TULIPTREE COURT									
Water			0.00	53.80	0.00	0.00	0.00	50.59-	0.00	3.21
FRF			0.00	40.00	0.00	0.00	0.00	35.66-	0.00	4.34
Water-Total			0.00	93.80	0.00	0.00	0.00	86.25-	0.00	7.55
SEWER			0.00	176.00	0.00	0.00	0.00	156.90-	0.00	19.10
Total			0.00	269.80	0.00	0.00	0.00	243.15-	0.00	26.65
202554-0	913 TULIPTREE COURT									
Water			0.00	64.44	0.00	0.00	0.00	26.90-	0.00	37.54
SEWER			0.00	180.59	0.00	0.00	0.00	88.00-	0.00	92.59
Total			0.00	245.03	0.00	0.00	0.00	114.90-	0.00	130.13
202556-0	915 TULIPTREE COURT									
Water			0.00	74.82	0.00	0.00	0.00	31.78-	0.07-	43.04
SEWER			0.00	202.44	0.00	0.00	0.00	96.09-	0.21-	106.35
Total			0.00	277.26	0.00	0.00	0.00	127.87-	0.28-	149.39
202564-0	923 JUNIPER WAY									
Water			0.00	45.72	0.00	0.00	0.00	0.00	0.00	45.72
SEWER			0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total			0.00	221.72	0.00	0.00	0.00	0.00	0.00	221.72
202567-0	926 JUNIPER WAY									
Water			0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER			0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total			0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82
202569-0	928 JUNIPER WAY									
Water			0.00	45.72	0.00	0.00	0.00	45.54-	0.18-	0.18
SEWER			0.00	176.00	0.00	0.00	0.00	175.32-	0.68-	0.68
Total			0.00	221.72	0.00	0.00	0.00	220.86-	0.86-	0.86
202585-0	944 JUNIPER WAY									
Water			0.00	45.72	0.00	0.00	0.00	45.51-	0.21-	0.21
SEWER			0.00	176.00	0.00	0.00	0.00	175.18-	0.82-	0.82
Total			0.00	221.72	0.00	0.00	0.00	220.69-	1.03-	1.03
202589-0	948 JUNIPER WAY									
Water			0.00	82.10	0.00	0.00	0.00	0.00	0.00	82.10
SEWER			0.00	199.65	0.00	0.00	0.00	0.00	0.00	199.65
Total			0.00	281.75	0.00	0.00	0.00	0.00	0.00	281.75
202592-0	951 JUNIPER WAY									
Water			0.00	55.43	0.00	0.00	0.00	26.90-	0.00	28.53
SEWER			0.00	179.12	0.00	0.00	0.00	90.27-	0.00	88.85
Total			0.00	234.55	0.00	0.00	0.00	117.17-	0.00	117.38
202601-0	960 JUNIPER WAY									
Water			0.00	53.80	0.00	0.00	0.00	26.60-	0.30-	27.20

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
202601-0	960 JUNIPER WAY	Continued							
SEWER		0.00	178.93	0.00	0.00	0.00	89.92-	1.01-	89.01
Total		0.00	232.73	0.00	0.00	0.00	116.52-	1.31-	116.21
202602-0	961 JUNIPER WAY								
Water		0.00	53.80	0.00	0.00	0.00	53.51-	0.29-	0.29
SEWER		0.00	176.00	0.00	0.00	0.00	175.06-	0.94-	0.94
Total		0.00	229.80	0.00	0.00	0.00	228.57-	1.23-	1.23
202610-0	969 JUNIPER WAY								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total		0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82
202616-0	975 JUNIPER WAY								
Water		0.00	76.00	0.00	0.00	26.90-	0.00	0.00	49.10
SEWER		30.53-	184.23	0.00	0.00	26.90	84.37-	0.00	96.23
Total		30.53-	260.23	0.00	0.00	0.00	84.37-	0.00	145.33
202623-0	982 JUNIPER WAY								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.17-	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.55-	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.72-	229.80
202662-0	223 WESTERVELT LANE								
Water		0.00	103.97	0.00	0.00	0.00	57.04-	0.00	46.93
SEWER		0.00	215.78	0.00	0.00	0.00	100.44-	0.00	115.34
Total		0.00	319.75	0.00	0.00	0.00	157.48-	0.00	162.27
202682-0	232 WESTERVELT LANE								
Water		0.00	107.26	0.00	0.00	0.00	64.87-	0.00	42.39
SEWER		0.00	227.46	0.00	0.00	0.00	109.24-	0.00	118.22
Total		0.00	334.72	0.00	0.00	0.00	174.11-	0.00	160.61
202685-0	235 WESTERVELT LANE								
Water		0.00	153.61	0.00	0.00	0.00	153.61-	0.18-	0.00
SEWER		0.00	317.43	0.00	0.00	0.00	317.42-	0.40-	0.01
Total		0.00	471.04	0.00	0.00	0.00	471.03-	0.58-	0.01
202698-0	248 WESTERVELT LANE								
Water		0.00	65.60	0.00	0.00	0.00	65.33-	0.27-	0.27
SEWER		0.00	178.37	0.00	0.00	0.00	177.67-	0.70-	0.70
Total		0.00	243.97	0.00	0.00	0.00	243.00-	0.97-	0.97
202706-0	255 WESTERVELT LANE								
Water		0.00	64.48	0.00	0.00	0.00	64.48-	0.23-	0.00
SEWER		0.00	317.95	0.00	0.00	0.00	268.74-	0.67-	49.21
Total		0.00	382.43	0.00	0.00	0.00	333.22-	0.90-	49.21
202707-0	256 WESTERVELT LANE								
Water		0.00	153.49	0.00	0.00	0.00	153.00-	0.49-	0.49

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
202707-0	256 WESTERVELT LANE		Continued						
SEWER		0.00	279.44	0.00	0.00	0.00	278.38-	1.06-	1.06
Total		0.00	432.93	0.00	0.00	0.00	431.38-	1.55-	1.55
202708-0	257 WESTERVELT LANE								
Water		0.00	80.75	0.00	0.00	0.00	53.85-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	256.75	0.00	0.00	0.00	141.85-	0.00	114.90
202711-0	260 WESTERVELT LANE								
Water		0.00	57.36	0.00	0.00	0.00	26.90-	0.12-	30.46
SEWER		0.00	178.69	0.00	0.00	0.00	90.55-	0.40-	88.14
Total		0.00	236.05	0.00	0.00	0.00	117.45-	0.52-	118.60
202715-0	264 WESTERVELT LANE								
Water		0.00	55.53	0.00	0.00	0.00	55.26-	0.27-	0.27
SEWER		0.00	183.33	0.00	0.00	0.00	182.46-	0.87-	0.87
Total		0.00	238.86	0.00	0.00	0.00	237.72-	1.14-	1.14
202723-0	985 BOXWOOD COURT								
Water		0.00	124.99	0.00	0.00	0.00	124.51-	0.48-	0.48
SEWER		0.00	224.72	0.00	0.00	0.00	223.66-	1.06-	1.06
Total		0.00	349.71	0.00	0.00	0.00	348.17-	1.54-	1.54
202724-0	986 BOXWOOD COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202727-0	989 BOXWOOD COURT								
Water		0.00	53.97	0.00	0.00	0.00	26.77-	0.13-	27.20
SEWER		0.00	177.51	0.00	0.00	0.00	89.09-	0.42-	88.42
Total		0.00	231.48	0.00	0.00	0.00	115.86-	0.55-	115.62
202728-0	990 BOXWOOD COURT								
Water		0.00	60.61	0.00	0.00	0.00	60.37-	0.24-	0.24
SEWER		0.00	260.19	0.00	0.00	0.00	259.56-	0.63-	0.63
Total		0.00	320.80	0.00	0.00	0.00	319.93-	0.87-	0.87
202740-0	1002 BOXWOOD COURT								
Water		0.00	64.65	0.00	0.00	0.00	29.31-	0.07-	35.34
SEWER		0.00	200.78	0.00	0.00	0.00	104.74-	0.23-	96.04
Total		0.00	265.43	0.00	0.00	0.00	134.05-	0.30-	131.38
202741-0	1003 ASH DRIVE								
Water		0.00	69.90	0.00	0.00	0.00	29.19-	0.05-	40.71
SEWER		0.00	193.98	0.00	0.00	0.00	96.46-	0.15-	97.52
Total		0.00	263.88	0.00	0.00	0.00	125.65-	0.20-	138.23
202750-0	1012 ASH DRIVE								
Water		0.00	68.11	0.00	0.00	0.00	67.88-	0.23-	0.23

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
202750-0	1012 ASH DRIVE	Continued							
SEWER		0.00	179.45	0.00	0.00	0.00	178.74-	0.71-	0.71
Total		0.00	247.56	0.00	0.00	0.00	246.62-	0.94-	0.94
202755-0	1017 ASH DRIVE								
Water		0.00	102.58	0.00	0.00	0.00	48.09-	0.00	54.49
SEWER		0.00	238.58	0.00	0.00	0.00	122.20-	0.00	116.38
Total		0.00	341.16	0.00	0.00	0.00	170.29-	0.00	170.87
202771-0	1032 ASH DRIVE								
Water		0.00	57.11	0.00	0.00	0.00	56.90-	0.21-	0.21
SEWER		0.00	209.92	0.00	0.00	0.00	209.28-	0.64-	0.64
Total		0.00	267.03	0.00	0.00	0.00	266.18-	0.85-	0.85
202779-0	1040 ASH DRIVE								
Water		0.00	75.77	0.00	0.00	11.41-	64.36-	0.18-	0.00
SEWER		11.41-	229.59	0.00	0.00	11.41	229.58-	0.95-	0.01
Total		11.41-	305.36	0.00	0.00	0.00	293.94-	1.13-	0.01
202780-0	1041 ASH DRIVE								
Water		0.00	128.25	0.00	0.00	0.00	63.21-	0.71-	65.04
SEWER		0.00	219.61	0.00	0.00	0.00	87.02-	0.98-	132.59
Total		0.00	347.86	0.00	0.00	0.00	150.23-	1.69-	197.63
202791-0	1052 ASH DRIVE								
Water		0.00	112.55	0.00	0.00	0.00	53.21-	0.00	59.34
SEWER		0.00	266.39	0.00	0.00	0.00	139.89-	0.00	126.50
Total		0.00	378.94	0.00	0.00	0.00	193.10-	0.00	185.84
202795-0	1056 ASH DRIVE								
Water		0.00	107.15	0.00	0.00	0.00	57.88-	0.00	49.27
SEWER		0.00	226.52	0.00	0.00	0.00	88.00-	0.00	138.52
Total		0.00	333.67	0.00	0.00	0.00	145.88-	0.00	187.79
202801-0	1062 ASH DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.37-	0.63-	0.63
Total		0.00	229.80	0.00	0.00	0.00	228.98-	0.82-	0.82
202806-0	1067 ASH DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	53.58-	0.22-	0.22
SEWER		0.00	176.00	0.00	0.00	0.00	175.30-	0.70-	0.70
Total		0.00	229.80	0.00	0.00	0.00	228.88-	0.92-	0.92
202807-0	1068 ASH DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	53.59-	0.21-	0.21
SEWER		0.00	176.00	0.00	0.00	0.00	175.32-	0.68-	0.68
Total		0.00	229.80	0.00	0.00	0.00	228.91-	0.89-	0.89
202809-0	1070 ASH DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
202809-0	1070 ASH DRIVE	Continued							
SEWER		0.00	185.18	0.00	0.00	0.00	97.18-	0.00	88.00
Total		0.00	238.98	0.00	0.00	0.00	124.08-	0.00	114.90
202816-0	1077 ASH DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	53.45-	0.35-	0.35
SEWER		0.00	176.00	0.00	0.00	0.00	174.87-	1.13-	1.13
Total		0.00	229.80	0.00	0.00	0.00	228.32-	1.48-	1.48
202818-0	1079 ASH DRIVE								
Water		0.00	282.45	0.00	0.00	0.00	281.45-	1.00-	1.00
SEWER		0.00	476.97	0.00	0.00	0.00	475.34-	1.63-	1.63
Total		0.00	759.42	0.00	0.00	0.00	756.79-	2.63-	2.63
202819-0	1080 ASH DRIVE								
Water		0.00	109.02	0.00	0.00	0.00	81.10-	1.79-	27.92
SEWER		0.00	274.58	0.00	0.00	0.00	212.41-	4.70-	62.17
Total		0.00	383.60	0.00	0.00	0.00	293.51-	6.49-	90.09
202823-0	1084 ASH DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	26.66-	0.24-	27.14
SEWER		0.00	176.00	0.00	0.00	0.00	87.22-	0.78-	88.78
Total		0.00	229.80	0.00	0.00	0.00	113.88-	1.02-	115.92
202829-0	1090 ASH DRIVE								
Water		0.00	70.69	0.00	0.00	0.00	70.43-	0.26-	0.26
SEWER		0.00	195.87	0.00	0.00	0.00	194.98-	0.89-	0.89
Total		0.00	266.56	0.00	0.00	0.00	265.41-	1.15-	1.15
202830-0	1091 ASH DRIVE								
Water		0.00	67.67	0.00	0.00	0.00	67.23-	0.44-	0.44
SEWER		0.00	186.93	0.00	0.00	0.00	185.84-	1.09-	1.09
Total		0.00	254.60	0.00	0.00	0.00	253.07-	1.53-	1.53
202831-0	1092 ASH DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	53.80-	0.38-	0.00
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	53.80-	0.38-	176.00
202834-0	1095 ASH DRIVE								
Water		0.00	53.80	0.00	0.00	27.00-	9.15-	0.18-	17.65
SEWER		0.10-	176.00	0.00	0.00	27.00	144.96-	0.61-	57.94
Total		0.10-	229.80	0.00	0.00	0.00	154.11-	0.79-	75.59
202841-0	1102 SAGE COURT								
Water		0.00	47.66	0.00	0.00	0.00	47.43-	0.23-	0.23
SEWER		0.00	176.00	0.00	0.00	0.00	175.26-	0.74-	0.74
Total		0.00	223.66	0.00	0.00	0.00	222.69-	0.97-	0.97
202843-0	1104 SAGE COURT								
Water		0.00	357.85	0.00	0.00	0.00	106.02-	1.63-	251.83

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
202843-0	1104 SAGE COURT	Continued							
SEWER		0.00	507.38	0.00	0.00	0.00	191.42-	3.41-	315.96
Total		0.00	865.23	0.00	0.00	0.00	297.44-	5.04-	567.79
202844-0	1105 SAGE COURT								
Water		0.00	106.62	0.00	0.00	0.00	51.99-	0.00	54.63
SEWER		0.00	205.18	0.00	0.00	0.00	88.00-	0.00	117.18
Total		0.00	311.80	0.00	0.00	0.00	139.99-	0.00	171.81
202855-0	1116 SAGE COURT								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	180.82	0.00	0.00	0.00	0.00	0.00	180.82
Total		0.00	234.62	0.00	0.00	0.00	0.00	0.00	234.62
202865-0	1126 SYCAMORE LANE								
Water		0.00	398.43	0.00	0.00	0.00	294.85-	0.00	103.58
SEWER		0.00	461.17	0.00	0.00	0.00	135.96-	0.00	325.21
Total		0.00	859.60	0.00	0.00	0.00	430.81-	0.00	428.79
202866-0	1127 SYCAMORE LANE								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	213.37	0.00	0.00	0.00	0.00	0.00	213.37
Total		0.00	267.17	0.00	0.00	0.00	0.00	0.00	267.17
202867-0	1128 SYCAMORE LANE								
Water		0.00	103.96	0.00	0.00	0.00	53.27-	0.00	50.69
SEWER		0.00	302.86	0.00	0.00	0.00	179.38-	0.00	123.48
Total		0.00	406.82	0.00	0.00	0.00	232.65-	0.00	174.17
202871-0	1132 SYCAMORE LANE								
Water		0.00	53.80	0.00	0.00	0.00	53.61-	0.19-	0.19
SEWER		0.00	176.00	0.00	0.00	0.00	175.39-	0.61-	0.61
Total		0.00	229.80	0.00	0.00	0.00	229.00-	0.80-	0.80
202878-0	1139 SYCAMORE LANE								
Water		0.00	54.58	0.00	0.00	0.00	27.34-	0.14-	27.24
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.45-	88.00
Total		0.00	230.58	0.00	0.00	0.00	115.34-	0.59-	115.24
202882-0	1143 SYCAMORE LANE								
Water		0.00	53.80	0.00	0.00	0.00	53.55-	0.25-	0.25
SEWER		0.00	176.00	0.00	0.00	0.00	175.18-	0.82-	0.82
Total		0.00	229.80	0.00	0.00	0.00	228.73-	1.07-	1.07
202886-0	1147 SYCAMORE LANE								
Water		0.00	45.72	0.00	0.00	0.00	45.57-	0.15-	0.15
SEWER		0.00	176.00	0.00	0.00	0.00	175.41-	0.59-	0.59
Total		0.00	221.72	0.00	0.00	0.00	220.98-	0.74-	0.74
202896-0	1157 SYCAMORE LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
202896-0	1157 SYCAMORE LANE	Continued								
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
202898-0	1159 SYCAMORE LANE									
Water			0.00	82.34	0.00	0.00	0.00	81.88-	0.46-	0.46
SEWER			0.00	226.76	0.00	0.00	0.00	225.71-	1.05-	1.05
Total			0.00	309.10	0.00	0.00	0.00	307.59-	1.51-	1.51
202901-0	1162 SYCAMORE LANE									
Water			0.00	109.28	0.00	0.00	0.00	54.25-	0.00	55.03
SEWER			0.00	244.68	0.00	0.00	0.00	114.54-	0.00	130.14
Total			0.00	353.96	0.00	0.00	0.00	168.79-	0.00	185.17
202904-0	1165 SYCAMORE LANE									
Water			0.00	60.07	0.00	0.00	0.00	59.81-	0.26-	0.26
SEWER			0.00	178.55	0.00	0.00	0.00	177.85-	0.70-	0.70
Total			0.00	238.62	0.00	0.00	0.00	237.66-	0.96-	0.96
202924-0	1185 SYCAMORE LANE									
Water			0.00	138.38	0.00	0.00	64.94-	0.00	0.00	73.44
SEWER			134.35-	297.94	0.00	0.00	64.94	0.00	0.00	228.53
Total			134.35-	436.32	0.00	0.00	0.00	0.00	0.00	301.97
202927-0	1188 SYCAMORE LANE									
Water			0.00	810.55	0.00	0.00	0.00	391.10-	2.43-	419.45
SEWER			0.00	206.36	0.00	0.00	0.00	51.76-	0.32-	154.60
Total			0.00	1,016.91	0.00	0.00	0.00	442.86-	2.75-	574.05
202940-0	1201 SYCAMORE LANE									
Water			0.00	53.80	0.00	0.00	0.00	53.59-	0.21-	0.21
SEWER			0.00	201.97	0.00	0.00	0.00	201.29-	0.68-	0.68
Total			0.00	255.77	0.00	0.00	0.00	254.88-	0.89-	0.89
202941-0	1202 SYCAMORE LANE									
Water			0.00	71.75	0.00	0.00	0.00	44.85-	0.00	26.90
FRF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	91.75	0.00	0.00	0.00	64.85-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	267.75	0.00	0.00	0.00	152.85-	0.00	114.90
202942-0	1203 SYCAMORE LANE									
Water			0.00	310.91	0.00	0.00	0.00	141.20-	0.00	169.71
SEWER			0.00	511.83	0.00	0.00	0.00	258.14-	0.00	253.69
Total			0.00	822.74	0.00	0.00	0.00	399.34-	0.00	423.40
202945-0	1206 SYCAMORE LANE									
Water			0.00	69.19	0.00	0.00	0.00	68.75-	0.44-	0.44
SEWER			0.00	193.64	0.00	0.00	0.00	192.44-	1.20-	1.20
Total			0.00	262.83	0.00	0.00	0.00	261.19-	1.64-	1.64
202948-0	1209 SYCAMORE LANE									
Water			0.00	56.48	0.00	0.00	0.00	26.90-	0.30-	29.58

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
202948-0	1209 SYCAMORE LANE	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.98-	88.00
Total		0.00	232.48	0.00	0.00	0.00	114.90-	1.28-	117.58
202954-0	1215 MULBERRY DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
202956-0	1217 MULBERRY DRIVE								
Water		0.00	82.58	0.00	0.00	0.00	82.26-	0.32-	0.32
SEWER		0.00	191.61	0.00	0.00	0.00	190.71-	0.90-	0.90
Total		0.00	274.19	0.00	0.00	0.00	272.97-	1.22-	1.22
202976-0	1237 MULBERRY DRIVE								
Water		0.00	64.54	0.00	0.00	0.00	63.53-	0.00	1.01
SEWER		0.00	196.05	0.00	0.00	0.00	193.10-	0.00	2.95
Total		0.00	260.59	0.00	0.00	0.00	256.63-	0.00	3.96
202984-0	1245 MULBERRY DRIVE								
Water		0.00	55.33	0.00	0.00	0.00	26.90-	0.11-	28.43
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.37-	88.00
Total		0.00	231.33	0.00	0.00	0.00	114.90-	0.48-	116.43
202986-0	1247 MULBERRY DRIVE								
Water		0.00	45.72	0.00	0.00	22.86-	22.68-	0.18-	0.18
SEWER		34.48-	176.00	0.00	0.00	22.86	163.68-	0.70-	0.70
Total		34.48-	221.72	0.00	0.00	0.00	186.36-	0.88-	0.88
203000-0	1258 MULBERRY DRIVE								
Water		0.00	101.12	53.61-	0.00	0.00	0.00	0.00	47.51
SEWER		0.00	269.75	150.15-	0.00	0.00	0.00	0.00	119.60
Total		0.00	370.87	203.76-	0.00	0.00	0.00	0.00	167.11
203008-0	1266 HEATH COURT								
Water		0.00	53.80	0.00	0.00	0.00	53.54-	0.26-	0.26
SEWER		0.00	176.00	0.00	0.00	0.00	175.14-	0.86-	0.86
Total		0.00	229.80	0.00	0.00	0.00	228.68-	1.12-	1.12
203009-0	1267 HEATH COURT								
Water		18.13	35.67	0.00	0.00	0.00	53.57-	0.23-	0.23
FRF		20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		38.13	35.67	0.00	0.00	0.00	73.57-	0.23-	0.23
SEWER		0.00	212.66	0.00	0.00	0.00	211.90-	0.76-	0.76
Total		38.13	248.33	0.00	0.00	0.00	285.47-	0.99-	0.99
203014-0	1272 HEATH COURT								
Water		0.00	86.62	0.00	0.00	0.00	43.75-	0.00	42.87
SEWER		0.00	215.16	0.00	0.00	0.00	104.22-	0.00	110.94
Total		0.00	301.78	0.00	0.00	0.00	147.97-	0.00	153.81
203015-0	1273 HEATH COURT								
Water		0.00	64.75	0.00	0.00	0.00	64.62-	0.00	0.13

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
203015-0	1273 HEATH COURT		Continued						
SEWER		0.00	203.29	0.00	0.00	0.00	202.90-	0.00	0.39
Total		0.00	268.04	0.00	0.00	0.00	267.52-	0.00	0.52
203021-0	1279 HIBISCUS COURT								
Water		0.00	59.80	0.00	0.00	0.00	59.38-	0.39-	0.42
SEWER		0.00	183.29	0.00	0.00	0.00	182.07-	1.25-	1.22
Total		0.00	243.09	0.00	0.00	0.00	241.45-	1.64-	1.64
203024-0	1282 MULBERRY DRIVE								
Water		0.00	54.34	0.00	0.00	0.00	26.90-	0.00	27.44
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	230.34	0.00	0.00	0.00	26.90-	0.00	203.44
203039-0	1297 HIBISCUS COURT								
Water		0.00	176.62	86.36-	0.00	0.00	0.00	0.00	90.26
SEWER		0.00	326.93	159.61-	0.00	0.00	0.00	0.00	167.32
Total		0.00	503.55	245.97-	0.00	0.00	0.00	0.00	257.58
203040-0	1298 HIBISCUS COURT								
Water		0.00	45.72	0.00	0.00	0.00	45.54-	0.00	0.18
SEWER		0.00	176.00	0.00	0.00	0.00	175.32-	0.00	0.68
Total		0.00	221.72	0.00	0.00	0.00	220.86-	0.00	0.86
203044-0	1302 PERSIMMON COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
203052-0	1310 PERSIMMON COURT								
Water		0.00	54.48	0.00	0.00	0.00	26.90-	0.00	27.58
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	230.48	0.00	0.00	0.00	114.90-	0.00	115.58
203064-0	1322 LAVENDER COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
203069-0	1327 MULBERRY DRIVE								
Water		0.00	247.87	0.00	0.00	0.00	201.73-	0.00	46.14
SEWER		0.00	421.91	0.00	0.00	0.00	268.05-	0.00	153.86
Total		0.00	669.78	0.00	0.00	0.00	469.78-	0.00	200.00
203075-0	1333 MULBERRY DRIVE								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
203079-0	1337 LAVENDER COURT								
Water		9.65	32.16	0.00	0.00	0.00	14.91-	0.00	26.90

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203079-0	1337 LAVENDER COURT	Continued						
FRF	20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	29.65	32.16	0.00	0.00	0.00	34.91-	0.00	26.90
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total	29.65	208.16	0.00	0.00	0.00	122.91-	0.00	114.90
203080-0	1338 LAVENDER COURT							
Water	0.00	67.29	0.00	0.00	0.00	0.00	0.00	67.29
SEWER	0.00	191.75	0.00	0.00	0.00	0.00	0.00	191.75
Total	0.00	259.04	0.00	0.00	0.00	0.00	0.00	259.04
203085-0	1343 CRANBERRY COURT							
Water	0.00	68.28	0.00	0.00	0.00	0.68-	0.08-	67.60
SEWER	0.00	184.94	0.00	0.00	0.00	1.73-	0.20-	183.21
Total	0.00	253.22	0.00	0.00	0.00	2.41-	0.28-	250.81
203123-0	60 BELLGROVE DRIVE							
Water	0.00	228.23	0.00	0.00	0.00	121.66-	0.00	106.57
SEWER	0.00	388.66	0.00	0.00	0.00	208.52-	0.00	180.14
Total	0.00	616.89	0.00	0.00	0.00	330.18-	0.00	286.71
203124-0	301 MYRTLE AVENUE							
Water	0.00	143.50	0.00	0.00	0.00	73.28-	0.00	70.22
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total	0.00	319.50	0.00	0.00	0.00	161.28-	0.00	158.22
203137-0	116 CHURCH STREET							
Water	0.00	101.19	0.00	0.00	54.63-	0.00	0.00	46.56
SEWER	139.50-	229.36	0.00	0.00	54.63	0.00	0.00	144.49
Total	139.50-	330.55	0.00	0.00	0.00	0.00	0.00	191.05
203139-0	3 HINES AVENUE							
Water	0.00	200.38	105.75-	0.19-	0.00	0.00	0.00	94.63
SEWER	0.00	411.41	222.71-	0.40-	0.00	0.00	0.00	188.70
Total	0.00	611.79	328.46-	0.59-	0.00	0.00	0.00	283.33
203155-0	135 CHURCH STREET							
Water	0.00	95.16	0.00	0.00	0.00	48.94-	0.00	46.22
SEWER	0.00	233.89	0.00	0.00	0.00	113.35-	0.00	120.54
Total	0.00	329.05	0.00	0.00	0.00	162.29-	0.00	166.76
203162-0	116 REICH AVENUE							
Water	0.00	214.69	0.00	0.00	36.01-	65.08-	0.22-	113.60
SEWER	36.01-	367.80	0.00	0.00	36.01	167.09-	0.56-	200.71
Total	36.01-	582.49	0.00	0.00	0.00	232.17-	0.78-	314.31
203164-0	435 RIDGE ROAD							
Water	0.00	413.43	0.00	0.00	0.00	0.00	0.00	413.43
SEWER	0.00	503.74	0.00	0.00	0.00	0.00	0.00	503.74
Total	0.00	917.17	0.00	0.00	0.00	0.00	0.00	917.17
203165-0	190 ISLAND ROAD							
Water	0.00	132.00	0.00	0.00	0.00	0.00	0.00	132.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203165-0	190 ISLAND ROAD	Continued						
SEWER	0.00	297.60	0.00	0.00	0.00	0.00	0.00	297.60
Total	0.00	429.60	0.00	0.00	0.00	0.00	0.00	429.60
203166-0	188 ISLAND ROAD							
Water	0.00	194.52	0.00	0.00	0.00	0.00	0.00	194.52
SEWER	0.00	348.12	0.00	0.00	0.00	0.00	0.00	348.12
Total	0.00	542.64	0.00	0.00	0.00	0.00	0.00	542.64
203182-0	17 BERGEN PLACE							
Water	0.00	137.06	0.00	0.00	0.40-	72.74-	0.00	63.92
SEWER	0.40-	286.54	0.00	0.00	0.40	149.40-	0.00	137.14
Total	0.40-	423.60	0.00	0.00	0.00	222.14-	0.00	201.06
203187-0	62 NO RAILROAD AVENUE							
Water	0.00	266.25	0.00	0.00	0.00	183.21-	0.00	83.04
SEWER	0.00	338.81	0.00	0.00	0.00	179.86-	0.00	158.95
Total	0.00	605.06	0.00	0.00	0.00	363.07-	0.00	241.99
203205-0	128 REICH AVENUE							
Water	0.00	87.40	0.00	0.00	0.00	35.24-	0.00	52.16
SEWER	0.00	213.04	0.00	0.00	0.00	105.22-	0.00	107.82
Total	0.00	300.44	0.00	0.00	0.00	140.46-	0.00	159.98
203219-0	1 SUSTACK PLACE							
Water	0.00	141.55	0.00	0.00	0.00	71.52-	0.00	70.03
SEWER	0.00	261.19	0.00	0.00	0.00	138.94-	0.00	122.25
Total	0.00	402.74	0.00	0.00	0.00	210.46-	0.00	192.28
203224-0	130 REICH AVENUE							
Water	0.00	57.36	0.00	0.00	0.00	30.46-	0.25-	26.90
SEWER	0.00	191.94	0.00	0.00	0.00	101.53-	0.83-	90.41
Total	0.00	249.30	0.00	0.00	0.00	131.99-	1.08-	117.31
203226-0	142 SECOND STREET							
Water	0.00	180.64	0.00	0.00	0.00	84.10-	0.00	96.54
SEWER	0.00	293.68	0.00	0.00	0.00	141.54-	0.00	152.14
Total	0.00	474.32	0.00	0.00	0.00	225.64-	0.00	248.68
300015-0	12 PARSONS COURT							
Water	0.00	53.80	0.00	0.00	0.00	26.70-	0.20-	27.10
SEWER	0.00	181.49	0.00	0.00	0.00	92.80-	0.69-	88.69
Total	0.00	235.29	0.00	0.00	0.00	119.50-	0.89-	115.79
300020-0	17 PARSONS COURT							
Water	0.00	45.72	0.00	0.00	0.00	22.67-	0.19-	23.05
SEWER	0.00	176.76	0.00	0.00	0.00	88.03-	0.73-	88.73
Total	0.00	222.48	0.00	0.00	0.00	110.70-	0.92-	111.78
300021-0	18 PARSONS COURT							
Water	0.00	72.51	0.00	0.00	0.00	38.00-	0.29-	34.51

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300021-0	18 PARSONS COURT		Continued						
SEWER		0.00	209.06	0.00	0.00	0.00	104.00-	0.79-	105.06
Total		0.00	281.57	0.00	0.00	0.00	142.00-	1.08-	139.57
300022-0	19 PARSONS COURT								
Water		0.00	149.67	0.00	0.00	0.00	76.67-	0.00	73.00
SEWER		0.00	327.74	0.00	0.00	0.00	163.68-	0.00	164.06
Total		0.00	477.41	0.00	0.00	0.00	240.35-	0.00	237.06
300025-0	22 PARSONS COURT								
Water		0.00	1,035.51	0.00	0.00	0.00	319.80-	0.00	715.71
SEWER		0.00	176.00	0.00	0.00	0.00	112.46-	0.00	63.54
Total		0.00	1,211.51	0.00	0.00	0.00	432.26-	0.00	779.25
300028-0	25 PARSONS COURT								
Water		0.00	56.48	0.00	0.00	0.00	29.58-	0.47-	26.90
SEWER		0.00	197.62	0.00	0.00	0.00	105.50-	1.66-	92.12
Total		0.00	254.10	0.00	0.00	0.00	135.08-	2.13-	119.02
300033-0	30 ERSKINE COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
300039-0	36 ERSKINE COURT								
Water		0.00	45.72	0.00	0.00	0.00	0.00	0.00	45.72
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	221.72	0.00	0.00	0.00	0.00	0.00	221.72
300043-0	40 ERSKINE COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	178.70	0.00	0.00	0.00	90.70-	0.00	88.00
Total		0.00	232.50	0.00	0.00	0.00	117.60-	0.00	114.90
300049-0	46 ERSKINE COURT								
Water		0.00	172.14	0.00	0.00	0.00	84.80-	0.00	87.34
SEWER		0.00	316.53	0.00	0.00	0.00	140.79-	0.00	175.74
Total		0.00	488.67	0.00	0.00	0.00	225.59-	0.00	263.08
300050-0	47 ERSKINE COURT								
Water		0.00	246.89	0.00	0.00	0.00	137.41-	1.10-	109.48
SEWER		0.00	348.88	0.00	0.00	0.00	88.00-	0.70-	260.88
Total		0.00	595.77	0.00	0.00	0.00	225.41-	1.80-	370.36
300054-0	113 VREELAND COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
300055-0	114 VREELAND COURT								
Water		0.00	71.55	0.00	0.00	0.00	38.76-	0.00	32.79

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300055-0	114 VREELAND COURT		Continued						
SEWER		0.00	221.12	0.00	0.00	0.00	107.58-	0.00	113.54
Total		0.00	292.67	0.00	0.00	0.00	146.34-	0.00	146.33
300059-0	118 VREELAND COURT								
Water		0.00	45.72	0.00	0.00	0.00	0.00	0.00	45.72
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	221.72	0.00	0.00	0.00	0.00	0.00	221.72
300064-0	123 VREELAND COURT								
Water		0.00	59.60	0.00	0.00	0.00	32.70-	0.00	26.90
SEWER		0.00	193.12	0.00	0.00	0.00	103.04-	0.00	90.08
Total		0.00	252.72	0.00	0.00	0.00	135.74-	0.00	116.98
300065-0	124 VREELAND COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
300072-0	131 VREELAND COURT								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	185.74	0.00	0.00	0.00	97.74-	0.00	88.00
Total		0.00	231.46	0.00	0.00	0.00	120.60-	0.00	110.86
300088-0	95 HOPKINS COURT								
Water		0.00	108.67	0.00	0.00	0.00	85.81-	0.00	22.86
SEWER		0.00	237.87	0.00	0.00	0.00	88.00-	0.00	149.87
Total		0.00	346.54	0.00	0.00	0.00	173.81-	0.00	172.73
300089-0	96 HOPKINS COURT								
Water		0.00	68.58	0.00	0.00	0.00	35.24-	0.00	33.34
SEWER		0.00	197.95	0.00	0.00	0.00	93.39-	0.00	104.56
Total		0.00	266.53	0.00	0.00	0.00	128.63-	0.00	137.90
300091-0	98 HOPKINS COURT								
Water		0.00	100.64	0.00	0.00	0.00	45.37-	0.00	55.27
SEWER		0.00	239.66	0.00	0.00	0.00	109.47-	0.00	130.19
Total		0.00	340.30	0.00	0.00	0.00	154.84-	0.00	185.46
300095-0	102 HOPKINS COURT								
Water		0.00	111.19	0.00	0.00	0.00	39.17-	0.36-	72.02
SEWER		0.00	231.49	0.00	0.00	0.00	111.37-	1.01-	120.12
Total		0.00	342.68	0.00	0.00	0.00	150.54-	1.37-	192.14
300098-0	105 HOPKINS COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
300104-0	110 HOPKINS COURT								
Water		0.00	45.72	0.00	0.00	0.00	0.00	0.00	45.72

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300104-0	110 HOPKINS COURT		Continued						
SEWER		0.00	234.46	0.00	0.00	0.00	0.00	0.00	234.46
Total		0.00	280.18	0.00	0.00	0.00	0.00	0.00	280.18
300106-0	50 SUNSET COURT								
Water		0.00	85.87	0.00	0.00	0.00	48.09-	0.00	37.78
SEWER		0.00	308.48	0.00	0.00	0.00	189.88-	0.00	118.60
Total		0.00	394.35	0.00	0.00	0.00	237.97-	0.00	156.38
300109-0	53 SUNSET COURT								
Water		0.00	45.72	0.00	0.00	45.72-	0.00	0.00	0.00
W22		0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Water-Total		0.00	145.72	0.00	0.00	45.72-	100.00-	0.00	0.00
SEWER		69.37-	176.00	0.00	0.00	45.72	88.00-	0.00	64.35
Total		69.37-	321.72	0.00	0.00	0.00	188.00-	0.00	64.35
300122-0	66 SUNSET COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
300124-0	68 SUNSET COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
300127-0	71 SUNSET COURT								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.33-	22.86
W22		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Water-Total		0.00	145.72	0.00	0.00	0.00	22.86-	0.33-	122.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	1.27-	88.00
Total		0.00	321.72	0.00	0.00	0.00	110.86-	1.60-	210.86
300131-0	75 SUNSET COURT								
Water		0.00	142.71	0.00	0.00	0.00	75.51-	0.00	67.20
SEWER		0.00	254.33	0.00	0.00	0.00	88.00-	0.00	166.33
Total		0.00	397.04	0.00	0.00	0.00	163.51-	0.00	233.53
300133-0	77 SUNSET COURT								
Water		0.00	171.57	0.00	0.00	0.00	95.62-	0.00	75.95
SEWER		0.00	369.46	0.00	0.00	0.00	186.81-	0.00	182.65
Total		0.00	541.03	0.00	0.00	0.00	282.43-	0.00	258.60
300134-0	78 SUNSET COURT								
Water		0.00	58.92	0.00	0.00	0.00	30.05-	0.39-	28.87
SEWER		0.00	184.56	0.00	0.00	0.00	96.04-	1.24-	88.52
Total		0.00	243.48	0.00	0.00	0.00	126.09-	1.63-	117.39
300158-0	193 WIND HOLLOW COURT								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300167-0 202 WIND HOLLOW COURT									
Water		0.00	166.76	0.00	0.00	0.00	133.96-	0.00	32.80
SEWER		0.00	353.56	0.00	0.00	0.00	113.92-	0.00	239.64
Total		0.00	520.32	0.00	0.00	0.00	247.88-	0.00	272.44
300169-0 204 WIND HOLLOW COURT									
Water		0.00	145.41	0.00	0.00	26.90-	118.51-	0.00	0.00
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	165.41	0.00	0.00	26.90-	138.51-	0.00	0.00
SEWER		0.00	288.38	0.00	0.00	26.90	176.00-	0.00	139.28
Total		0.00	453.79	0.00	0.00	0.00	314.51-	0.00	139.28
300175-0 210 WIND HOLLOW COURT									
Water		0.00	103.84	0.00	0.00	0.00	52.24-	0.39-	51.60
SEWER		0.00	245.91	0.00	0.00	0.00	118.95-	0.88-	126.96
Total		0.00	349.75	0.00	0.00	0.00	171.19-	1.27-	178.56
300178-0 213 WIND HOLLOW COURT									
Water		0.00	142.39	0.00	0.00	0.00	71.28-	0.00	71.11
SEWER		0.00	299.69	0.00	0.00	0.00	151.43-	0.00	148.26
Total		0.00	442.08	0.00	0.00	0.00	222.71-	0.00	219.37
300185-0 220 MOUNTAIN VIEW DRIVE									
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
300187-0 222 MOUNTAIN VIEW DRIVE									
Water		0.00	109.29	0.00	0.00	0.00	58.73-	0.47-	50.56
SEWER		0.00	254.19	0.00	0.00	0.00	132.37-	1.06-	121.82
Total		0.00	363.48	0.00	0.00	0.00	191.10-	1.53-	172.38
300189-0 224 MOUNTAIN VIEW DRIVE									
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
300191-0 226 MOUNTAIN VIEW DRIVE									
Water		0.00	116.68	0.00	0.00	0.00	57.27-	0.00	59.41
SEWER		0.00	299.87	0.00	0.00	0.00	165.52-	0.00	134.35
Total		0.00	416.55	0.00	0.00	0.00	222.79-	0.00	193.76
300192-0 227 MOUNTAIN VIEW DRIVE									
Water		0.00	90.62	0.00	0.00	0.00	0.06-	0.60-	90.56
SEWER		0.00	270.27	0.00	0.00	0.00	0.23-	2.54-	270.04
Total		0.00	360.89	0.00	0.00	0.00	0.29-	3.14-	360.60
300193-0 228 MOUNTAIN VIEW DRIVE									
Water		0.00	75.66	0.00	0.00	0.00	38.55-	0.28-	37.11
SEWER		0.00	215.97	0.00	0.00	0.00	112.48-	0.83-	103.49
Total		0.00	291.63	0.00	0.00	0.00	151.03-	1.11-	140.60

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
300195-0 230 MOUNTAIN VIEW DRIVE										
Water			0.00	80.26	0.00	0.00	0.00	56.89-	0.51-	23.37
SEWER			0.00	245.15	0.00	0.00	0.00	106.86-	0.96-	138.29
Total			0.00	325.41	0.00	0.00	0.00	163.75-	1.47-	161.66
300196-0 231 MOUNTAIN VIEW DRIVE										
Water			0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
300197-0 232 MOUNTAIN VIEW DRIVE										
Water			0.00	45.72	0.00	0.00	0.00	0.00	0.42-	45.72
W21			0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Water-Total			0.00	95.72	0.00	0.00	0.00	0.00	0.42-	95.72
SEWER			0.00	176.00	0.00	0.00	0.00	0.00	1.62-	176.00
Total			0.00	271.72	0.00	0.00	0.00	0.00	2.04-	271.72
300207-0 137 OLD WOODS COURT										
Water			0.00	53.80	0.00	0.00	4.39-	49.41-	0.33-	0.00
FRF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	73.80	0.00	0.00	4.39-	69.41-	0.33-	0.00
SEWER			0.00	176.00	0.00	0.00	4.39	176.00-	1.10-	4.39
Total			0.00	249.80	0.00	0.00	0.00	245.41-	1.43-	4.39
300208-0 138 OLD WOODS COURT										
Water			0.00	141.53	0.00	0.00	0.00	81.00-	0.00	60.53
SEWER			0.00	290.90	0.00	0.00	0.00	127.83-	0.00	163.07
Total			0.00	432.43	0.00	0.00	0.00	208.83-	0.00	223.60
300210-0 140 OLD WOODS COURT										
Water			0.00	53.80	0.00	0.00	0.00	26.62-	0.28-	27.18
SEWER			0.00	176.00	0.00	0.00	0.00	87.08-	0.92-	88.92
Total			0.00	229.80	0.00	0.00	0.00	113.70-	1.20-	116.10
300218-0 148 OLD WOODS COURT										
Water			0.00	120.28	0.00	0.00	0.00	60.56-	0.85-	59.72
SEWER			0.00	256.65	0.00	0.00	0.00	121.54-	1.70-	135.11
Total			0.00	376.93	0.00	0.00	0.00	182.10-	2.55-	194.83
300221-0 151 OLD WOODS COURT										
Water			0.00	114.27	0.00	0.00	0.00	61.64-	0.41-	52.63
SEWER			0.00	283.42	0.00	0.00	0.00	148.03-	0.99-	135.39
Total			0.00	397.69	0.00	0.00	0.00	209.67-	1.40-	188.02
300222-0 152 OLD WOODS COURT										
Water			0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER			0.00	181.63	0.00	0.00	0.00	90.79-	0.00	90.84
Total			0.00	227.35	0.00	0.00	0.00	113.65-	0.00	113.70
300225-0 155 GRANDVIEW LANE										
Water			0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
300225-0	155 GRANDVIEW LANE	Continued								
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
300231-0	161 GRANDVIEW LANE									
Water			0.00	92.24	0.00	0.00	0.00	45.10-	0.00	47.14
SEWER			0.00	210.29	0.00	0.00	0.00	98.50-	0.00	111.79
Total			0.00	302.53	0.00	0.00	0.00	143.60-	0.00	158.93
300233-0	163 GRANDVIEW LANE									
Water			0.00	67.26	0.00	0.00	0.00	34.60-	0.00	32.66
SEWER			0.00	197.00	0.00	0.00	0.00	97.41-	0.00	99.59
Total			0.00	264.26	0.00	0.00	0.00	132.01-	0.00	132.25
300234-0	164 GRANDVIEW LANE									
Water			0.00	53.80	0.00	0.00	14.33-	39.47-	0.00	0.00
FRF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	73.80	0.00	0.00	14.33-	59.47-	0.00	0.00
SEWER			0.00	186.55	0.00	0.00	14.33	186.55-	0.00	14.33
Total			0.00	260.35	0.00	0.00	0.00	246.02-	0.00	14.33
300235-0	165 GRANDVIEW LANE									
Water			0.00	49.99	0.00	0.00	0.05-	24.64-	0.20-	25.30
SEWER			0.00	183.38	0.00	0.00	0.05	94.67-	0.76-	88.76
Total			0.00	233.37	0.00	0.00	0.00	119.31-	0.96-	114.06
300237-0	167 GRANDVIEW LANE									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
300244-0	174 GRANDVIEW LANE									
Water			0.00	53.80	0.00	0.00	0.00	26.68-	0.22-	27.12
SEWER			0.00	176.00	0.00	0.00	0.00	87.30-	0.70-	88.70
Total			0.00	229.80	0.00	0.00	0.00	113.98-	0.92-	115.82
300248-0	178 GRANDVIEW LANE									
Water			0.00	107.93	0.00	0.00	0.00	56.49-	0.97-	51.44
SEWER			0.00	264.50	0.00	0.00	0.00	138.61-	2.37-	125.89
Total			0.00	372.43	0.00	0.00	0.00	195.10-	3.34-	177.33
300249-0	179 GRANDVIEW LANE									
Water			0.00	104.27	0.00	0.00	0.00	56.49-	0.00	47.78
SEWER			0.00	313.45	0.00	0.00	0.00	187.52-	0.00	125.93
Total			0.00	417.72	0.00	0.00	0.00	244.01-	0.00	173.71
300254-0	184 GRANDVIEW LANE									
Water			0.00	49.99	0.00	0.00	0.00	27.13-	0.00	22.86
SEWER			0.00	177.28	0.00	0.00	0.00	89.28-	0.00	88.00
Total			0.00	227.27	0.00	0.00	0.00	116.41-	0.00	110.86
300259-0	189 GRANDVIEW LANE									
Water			0.00	45.72	0.00	0.00	0.00	22.71-	0.15-	23.01

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300259-0	189 GRANDVIEW LANE		Continued						
SEWER		0.00	176.00	0.00	0.00	0.00	87.41-	0.59-	88.59
Total		0.00	221.72	0.00	0.00	0.00	110.12-	0.74-	111.60
300277-0	247 MOUNTAIN VIEW DRIVE								
Water		0.00	79.24	0.00	0.00	52.34-	26.90-	0.00	0.00
FRF		0.00	20.00	0.00	0.00	20.00-	0.00	0.00	0.00
Water-Total		0.00	99.24	0.00	0.00	72.34-	26.90-	0.00	0.00
SEWER		0.00	176.00	0.00	0.00	72.34	221.45-	1.45-	26.89
Total		0.00	275.24	0.00	0.00	0.00	248.35-	1.45-	26.89
300283-0	259 MOUNTAIN VIEW DRIVE								
Water		0.00	65.75	0.00	0.00	0.00	39.64-	0.00	26.11
SEWER		0.00	223.06	0.00	0.00	0.00	118.32-	0.00	104.74
Total		0.00	288.81	0.00	0.00	0.00	157.96-	0.00	130.85
300291-0	4 PARSLOE COURT								
Water		0.00	197.21	0.00	0.00	0.00	100.84-	0.00	96.37
SEWER		0.00	322.63	0.00	0.00	0.00	153.04-	0.00	169.59
Total		0.00	519.84	0.00	0.00	0.00	253.88-	0.00	265.96
300293-0	8 PARSLOE COURT								
Water		0.00	135.20	0.00	0.00	0.00	84.16-	0.00	51.04
SEWER		0.00	320.12	0.00	0.00	0.00	166.23-	0.00	153.89
Total		0.00	455.32	0.00	0.00	0.00	250.39-	0.00	204.93
300294-0	11 PARSLOE COURT								
Water		0.00	161.18	0.00	0.00	0.00	159.45-	1.54-	1.73
SEWER		0.00	251.25	0.00	0.00	0.00	248.79-	2.65-	2.46
Total		0.00	412.43	0.00	0.00	0.00	408.24-	4.19-	4.19
300295-0	12 PARSLOE COURT								
Water		0.00	127.14	0.00	0.00	0.00	64.03-	0.00	63.11
SEWER		0.00	215.63	0.00	0.00	0.00	101.24-	0.00	114.39
Total		0.00	342.77	0.00	0.00	0.00	165.27-	0.00	177.50
300297-0	580 WYCKOFF AVENUE								
Water		0.00	140.99	0.00	0.00	0.00	73.02-	0.56-	67.97
SEWER		0.00	277.22	0.00	0.00	0.00	127.47-	0.97-	149.75
Total		0.00	418.21	0.00	0.00	0.00	200.49-	1.53-	217.72
300299-0	3 BIRCH ROAD								
Water		0.00	70.21	0.00	0.00	0.00	26.90-	0.00	43.31
SEWER		0.00	186.64	0.00	0.00	0.00	88.00-	0.00	98.64
Total		0.00	256.85	0.00	0.00	0.00	114.90-	0.00	141.95
300301-0	15 BIRCH ROAD								
Water		0.00	63.05	0.00	0.00	0.00	36.15-	0.00	26.90
SEWER		0.00	214.88	0.00	0.00	0.00	126.88-	0.00	88.00
Total		0.00	277.93	0.00	0.00	0.00	163.03-	0.00	114.90
300303-0	25 BIRCH ROAD								
Water		0.00	101.94	0.00	0.00	0.00	51.29-	0.39-	50.65

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300303-0	25 BIRCH ROAD	Continued							
SEWER		0.00	235.27	0.00	0.00	0.00	106.68-	0.81-	128.59
Total		0.00	337.21	0.00	0.00	0.00	157.97-	1.20-	179.24
300306-0	30 BIRCH ROAD								
Water		0.00	111.19	0.00	0.00	0.00	58.80-	0.00	52.39
SEWER		0.00	288.38	0.00	0.00	0.00	151.71-	0.00	136.67
Total		0.00	399.57	0.00	0.00	0.00	210.51-	0.00	189.06
300307-0	33 BIRCH ROAD								
Water		0.00	198.49	0.00	0.00	0.00	97.01-	0.00	101.48
SEWER		0.00	376.55	0.00	0.00	0.00	188.56-	0.00	187.99
Total		0.00	575.04	0.00	0.00	0.00	285.57-	0.00	289.47
300309-0	68 SKYTOP DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.19	0.00	0.00	0.00	0.00	0.00	176.19
Total		0.00	229.99	0.00	0.00	0.00	0.00	0.00	229.99
300312-0	54 SKYTOP DRIVE								
Water		0.00	124.98	0.00	0.00	0.00	0.00	0.00	124.98
SEWER		0.00	284.56	0.00	0.00	0.00	0.00	0.00	284.56
Total		0.00	409.54	0.00	0.00	0.00	0.00	0.00	409.54
300318-0	26 SKYTOP DR								
Water		0.00	151.57	0.00	0.00	0.00	73.38-	0.00	78.19
300319-0	22 SKYTOP DR								
Water		0.00	69.70	0.00	0.00	0.00	32.53-	0.00	37.17
300320-0	14 SKYTOP DRIVE								
Water		0.00	71.36	0.00	0.00	0.00	0.00	0.00	71.36
SEWER		0.00	194.54	0.00	0.00	0.00	0.00	0.00	194.54
Total		0.00	265.90	0.00	0.00	0.00	0.00	0.00	265.90
300322-0	6 SKYTOP DRIVE								
Water		0.00	94.04	0.00	0.00	0.00	39.34-	0.00	54.70
SEWER		0.00	223.02	0.00	0.00	0.00	111.56-	0.00	111.46
Total		0.00	317.06	0.00	0.00	0.00	150.90-	0.00	166.16
300324-0	3 SKYTOP DRIVE								
Water		0.00	45.72	0.00	0.00	0.00	22.68-	0.18-	23.04
SEWER		0.00	176.00	0.00	0.00	0.00	87.30-	0.70-	88.70
Total		0.00	221.72	0.00	0.00	0.00	109.98-	0.88-	111.74
300328-0	29 SKYTOP DRIVE								
Water		0.00	113.43	0.00	0.00	0.00	57.68-	0.00	55.75
SEWER		0.00	262.23	0.00	0.00	0.00	130.52-	0.00	131.71
Total		0.00	375.66	0.00	0.00	0.00	188.20-	0.00	187.46
300331-0	49 SKYTOP DRIVE								
Water		0.00	229.27	0.00	0.00	88.87-	0.00	0.00	140.40

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300331-0	49 SKYTOP DRIVE	Continued							
SEWER		217.89-	297.23	0.00	0.00	88.87	14.84-	0.00	153.37
Total		217.89-	526.50	0.00	0.00	0.00	14.84-	0.00	293.77
300335-0	15 STONE FENCE ROAD								
Water		0.00	131.47	0.00	0.00	0.00	0.00	0.00	131.47
SEWER		0.00	319.84	0.00	0.00	0.00	0.00	0.00	319.84
Total		0.00	451.31	0.00	0.00	0.00	0.00	0.00	451.31
300336-0	17 STONE FENCE ROAD								
Water		0.00	60.00	0.00	0.00	0.00	29.10-	0.00	30.90
SEWER		0.00	190.90	0.00	0.00	0.00	98.97-	0.00	91.93
Total		0.00	250.90	0.00	0.00	0.00	128.07-	0.00	122.83
300337-0	19 STONE FENCE ROAD								
Water		0.00	108.11	0.00	0.00	0.00	0.00	0.00	108.11
SEWER		0.00	256.84	0.00	0.00	0.00	0.00	0.00	256.84
Total		0.00	364.95	0.00	0.00	0.00	0.00	0.00	364.95
300340-0	18 STONE FENCE ROAD								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
300341-0	14 STONE FENCE ROAD								
Water		0.00	132.82	0.00	0.00	0.00	69.55-	0.00	63.27
SEWER		0.00	316.67	0.00	0.00	0.00	169.73-	0.00	146.94
Total		0.00	449.49	0.00	0.00	0.00	239.28-	0.00	210.21
300346-0	73 SKYTOP DRIVE								
Water		0.00	70.45	0.00	0.00	0.00	36.87-	0.00	33.58
SEWER		0.00	214.40	0.00	0.00	0.00	115.10-	0.00	99.30
Total		0.00	284.85	0.00	0.00	0.00	151.97-	0.00	132.88
300348-0	82 SKYTOP DRIVE								
Water		0.00	46.47	0.00	0.00	0.00	22.86-	0.00	23.61
SEWER		0.00	184.75	0.00	0.00	0.00	96.75-	0.00	88.00
Total		0.00	231.22	0.00	0.00	0.00	119.61-	0.00	111.61
300351-0	87 SKYTOP DRIVE								
Water		0.00	156.86	0.00	0.00	0.00	0.00	0.00	156.86
SEWER		0.00	317.33	0.00	0.00	0.00	0.00	0.00	317.33
Total		0.00	474.19	0.00	0.00	0.00	0.00	0.00	474.19
300352-0	27 BEECH DRIVE								
Water		0.00	104.42	0.00	0.00	0.00	43.48-	0.34-	60.94
SEWER		0.00	227.89	0.00	0.00	0.00	113.22-	0.89-	114.67
Total		0.00	332.31	0.00	0.00	0.00	156.70-	1.23-	175.61
300353-0	3 DOGWOOD COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300353-0	3 DOGWOOD COURT		Continued						
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
300355-0	11 DOGWOOD COURT								
Water		0.00	161.71	0.00	0.00	0.00	79.55-	1.36-	82.16
SEWER		0.00	321.44	0.00	0.00	0.00	151.71-	2.60-	169.73
Total		0.00	483.15	0.00	0.00	0.00	231.26-	3.96-	251.89
300357-0	19 DOGWOOD COURT								
Water		0.00	149.74	0.00	0.00	0.00	4.56-	1.17-	145.18
SEWER		0.00	308.39	0.00	0.00	0.00	10.53-	2.70-	297.86
Total		0.00	458.13	0.00	0.00	0.00	15.09-	3.87-	443.04
300359-0	22 DOGWOOD COURT								
Water		0.00	67.08	0.00	0.00	0.00	32.08-	0.00	35.00
SEWER		0.00	242.08	0.00	0.00	0.00	137.52-	0.00	104.56
Total		0.00	309.16	0.00	0.00	0.00	169.60-	0.00	139.56
300362-0	10 DOGWOOD COURT								
Water		0.00	283.71	0.00	0.00	0.00	282.39-	2.27-	1.32
SEWER		0.00	318.23	0.00	0.00	0.00	317.09-	3.81-	1.14
Total		0.00	601.94	0.00	0.00	0.00	599.48-	6.08-	2.46
300365-0	22 BEECH DRIVE								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.17-	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.65-	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.82-	110.86
300366-0	18 BEECH DRIVE								
Water		0.00	156.38	0.00	0.00	0.00	78.63-	0.00	77.75
SEWER		0.00	315.77	0.00	0.00	0.00	153.46-	0.00	162.31
Total		0.00	472.15	0.00	0.00	0.00	232.09-	0.00	240.06
300367-0	14 BEECH DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.38-	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	1.23-	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	1.61-	114.90
300371-0	14 BIRCH ROAD								
Water		0.00	146.96	0.00	0.00	0.00	85.04-	0.57-	61.92
SEWER		0.00	312.32	0.00	0.00	0.00	157.25-	1.05-	155.07
Total		0.00	459.28	0.00	0.00	0.00	242.29-	1.62-	216.99
300372-0	10 BIRCH ROAD								
Water		0.00	98.48	0.00	0.00	0.00	56.16-	0.37-	42.32
SEWER		0.00	305.08	0.00	0.00	0.00	186.38-	1.24-	118.70
Total		0.00	403.56	0.00	0.00	0.00	242.54-	1.61-	161.02
300373-0	4 BIRCH ROAD								
Water		0.00	251.78	0.00	0.00	0.00	100.00-	0.67-	151.78

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300373-0	4 BIRCH ROAD	Continued							
SEWER		0.00	392.21	0.00	0.00	0.00	205.34-	1.38-	186.87
Total		0.00	643.99	0.00	0.00	0.00	305.34-	2.05-	338.65
300374-0	602 WYCKOFF AVENUE								
SEWER		0.00	365.20	0.00	0.00	0.00	181.10-	1.50-	184.10
300384-0	691 WYCKOFF AVENUE								
Water		0.00	120.43	0.00	0.00	0.00	50.81-	0.00	69.62
300393-0	15 WATCH HILL ROAD								
Water		0.00	297.68	0.00	0.00	0.00	91.14-	0.95-	206.54
SEWER		0.00	288.19	0.00	0.00	0.00	137.52-	1.44-	150.67
Total		0.00	585.87	0.00	0.00	0.00	228.66-	2.39-	357.21
300394-0	22 WATCH HILL ROAD								
Water		0.00	190.04	0.00	0.00	0.00	88.80-	0.00	101.24
SEWER		0.00	348.51	0.00	0.00	0.00	169.36-	0.00	179.15
Total		0.00	538.55	0.00	0.00	0.00	258.16-	0.00	280.39
300398-0	2 WATCH HILL ROAD								
Water		0.00	219.94	0.00	0.00	0.00	101.48-	0.95-	118.46
SEWER		0.00	394.05	0.00	0.00	0.00	187.47-	1.75-	206.58
Total		0.00	613.99	0.00	0.00	0.00	288.95-	2.70-	325.04
300400-0	2 BLUEBERRY COURT								
Water		0.00	64.98	0.00	0.00	0.00	64.97-	0.32-	0.01
SEWER		0.00	251.77	0.00	0.00	0.00	251.75-	1.08-	0.02
Total		0.00	316.75	0.00	0.00	0.00	316.72-	1.40-	0.03
300401-0	8 BLUEBERRY COURT								
Water		0.00	78.28	0.00	0.00	0.00	39.47-	0.52-	38.81
SEWER		0.00	239.86	0.00	0.00	0.00	129.59-	1.69-	110.27
Total		0.00	318.14	0.00	0.00	0.00	169.06-	2.21-	149.08
300402-0	14 BLUEBERRY COURT								
Water		0.00	101.56	0.00	0.00	0.00	52.29-	0.00	49.27
SEWER		0.00	235.78	0.00	0.00	0.00	116.99-	0.00	118.79
Total		0.00	337.34	0.00	0.00	0.00	169.28-	0.00	168.06
300407-0	43 BLUEBERRY COURT								
Water		0.00	125.42	0.00	0.00	0.00	52.35-	0.47-	73.07
SEWER		0.00	258.30	0.00	0.00	0.00	130.14-	1.16-	128.16
Total		0.00	383.72	0.00	0.00	0.00	182.49-	1.63-	201.23
300409-0	31 BLUEBERRY COURT								
Water		0.00	171.51	0.00	0.00	0.00	100.06-	0.00	71.45
SEWER		0.00	267.05	0.00	0.00	0.00	125.08-	0.00	141.97
Total		0.00	438.56	0.00	0.00	0.00	225.14-	0.00	213.42
300411-0	15 CAMPGAW ROAD								
Water		0.00	118.01	0.00	0.00	21.10-	66.80-	0.83-	30.11

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300411-0	15 CAMPGAW ROAD		Continued						
SEWER		0.00	262.42	0.00	0.00	21.10	149.31-	1.60-	134.21
Total		0.00	380.43	0.00	0.00	0.00	216.11-	2.43-	164.32
300419-0	675 RAMAPO VALLEY RD								
Water		0.00	44.83	0.00	0.00	0.00	0.00	0.00	44.83
300424-0	274 CAMPGAW ROAD								
Water		0.00	185.33	0.00	0.00	0.00	93.21-	1.49-	92.12
SEWER		0.00	377.97	0.00	0.00	0.00	189.12-	3.03-	188.85
Total		0.00	563.30	0.00	0.00	0.00	282.33-	4.52-	280.97
300425-0	629 CAMPGAW ROAD								
Water		0.00	101.18	0.00	0.00	0.00	63.40-	0.00	37.78
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	121.18	0.00	0.00	0.00	83.40-	0.00	37.78
300430-0	286 CAMPGAW ROAD								
Water		0.00	167.77	0.00	0.00	0.00	65.84-	0.55-	101.93
SEWER		0.00	236.69	0.00	0.00	0.00	87.28-	0.72-	149.41
Total		0.00	404.46	0.00	0.00	0.00	153.12-	1.27-	251.34
300432-0	2 SETTLERS ROAD								
Water		0.00	116.75	0.00	0.00	0.00	0.00	0.00	116.75
SEWER		0.00	259.49	0.00	0.00	0.00	0.00	0.00	259.49
Total		0.00	376.24	0.00	0.00	0.00	0.00	0.00	376.24
300435-0	9 MEADOW LAKE DRIVE								
Water		0.00	120.52	0.00	0.00	0.00	59.75-	0.00	60.77
SEWER		0.00	278.46	0.00	0.00	0.00	139.23-	0.00	139.23
Total		0.00	398.98	0.00	0.00	0.00	198.98-	0.00	200.00
300436-0	5 MEADOW LAKE DRIVE								
Water		0.00	210.89	0.00	0.00	0.00	80.90-	0.00	129.99
SEWER		0.00	367.61	0.00	0.00	0.00	181.75-	0.00	185.86
Total		0.00	578.50	0.00	0.00	0.00	262.65-	0.00	315.85
300441-0	14 MEADOW LAKE DRIVE								
Water		0.00	85.80	0.00	0.00	0.00	46.86-	0.31-	38.94
SEWER		0.00	231.91	0.00	0.00	0.00	115.74-	0.78-	116.17
Total		0.00	317.71	0.00	0.00	0.00	162.60-	1.09-	155.11
300444-0	2 ELIZABETH LANE								
Water		0.00	194.14	0.00	0.00	0.00	47.44-	0.50-	146.70
SEWER		0.00	218.34	0.00	0.00	0.00	103.28-	1.08-	115.06
Total		0.00	412.48	0.00	0.00	0.00	150.72-	1.58-	261.76
300447-0	7 EILEEN DRIVE								
Water		0.00	73.13	0.00	0.00	0.00	32.70-	0.00	40.43
SEWER		0.00	206.46	0.00	0.00	0.00	107.82-	0.00	98.64
Total		0.00	279.59	0.00	0.00	0.00	140.52-	0.00	139.07

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300448-0	6 EILEEN DRIVE								
Water		0.00	116.04	0.00	0.00	0.00	52.39-	0.43-	63.65
SEWER		0.00	278.41	0.00	0.00	0.00	156.92-	1.29-	121.49
Total		0.00	394.45	0.00	0.00	0.00	209.31-	1.72-	185.14
300457-0	38 EILEEN DRIVE								
Water		0.00	54.87	0.00	0.00	0.00	26.59-	0.00	28.28
SEWER		0.00	184.80	0.00	0.00	0.00	88.00-	0.00	96.80
Total		0.00	239.67	0.00	0.00	0.00	114.59-	0.00	125.08
300461-0	54 EILEEN DRIVE								
Water		0.00	115.56	0.00	0.00	0.00	0.00	0.00	115.56
SEWER		0.00	298.27	0.00	0.00	0.00	0.00	0.00	298.27
Total		0.00	413.83	0.00	0.00	0.00	0.00	0.00	413.83
300462-0	60 EILEEN DRIVE								
Water		0.00	120.41	0.00	0.00	116.64-	0.00	0.00	3.77
SEWER		10.07-	251.25	0.00	0.00	116.64	224.51-	0.49-	133.31
Total		10.07-	371.66	0.00	0.00	0.00	224.51-	0.49-	137.08
300463-0	66 EILEEN DRIVE								
Water		0.00	100.28	0.00	0.00	0.00	50.19-	0.00	50.09
SEWER		0.00	250.87	0.00	0.00	0.00	136.15-	0.00	114.72
Total		0.00	351.15	0.00	0.00	0.00	186.34-	0.00	164.81
300466-0	9 WINDSOR TERRACE								
Water		0.00	162.31	0.00	0.00	0.00	63.41-	0.00	98.90
SEWER		0.00	284.31	0.00	0.00	0.00	144.71-	0.00	139.60
Total		0.00	446.62	0.00	0.00	0.00	208.12-	0.00	238.50
300468-0	58 ELIZABETH LANE								
Water		0.00	78.82	0.00	0.00	0.00	0.00	0.00	78.82
SEWER		0.00	209.30	0.00	0.00	0.00	0.00	0.00	209.30
Total		0.00	288.12	0.00	0.00	0.00	0.00	0.00	288.12
300470-0	46 ELIZABETH LANE								
Water		0.00	99.98	0.00	0.00	0.00	0.00	0.00	99.98
SEWER		0.00	240.66	0.00	0.00	0.00	0.00	0.00	240.66
Total		0.00	340.64	0.00	0.00	0.00	0.00	0.00	340.64
300471-0	40 ELIZABETH LANE								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	178.22	0.00	0.00	0.00	0.00	0.00	178.22
Total		0.00	232.02	0.00	0.00	0.00	0.00	0.00	232.02
300472-0	34 ELIZABETH LANE								
Water		0.00	146.82	0.00	0.00	0.00	76.43-	0.00	70.39
SEWER		0.00	301.96	0.00	0.00	0.00	153.23-	0.00	148.73
Total		0.00	448.78	0.00	0.00	0.00	229.66-	0.00	219.12
300484-0	23 WINDSOR TERRACE								
Water		0.00	67.65	0.00	0.00	26.90-	40.75-	0.00	0.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300484-0	23 WINDSOR TERRACE	Continued							
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	87.65	0.00	0.00	26.90-	60.75-	0.00	0.00
SEWER		0.00	233.99	0.00	0.00	26.90	233.99-	0.00	26.90
Total		0.00	321.64	0.00	0.00	0.00	294.74-	0.00	26.90
300486-0	29 WINDSOR TERRACE								
Water		0.00	194.33	0.00	0.00	0.00	91.18-	0.00	103.15
SEWER		0.00	287.11	0.00	0.00	0.00	142.40-	0.00	144.71
Total		0.00	481.44	0.00	0.00	0.00	233.58-	0.00	247.86
300487-0	34 WINDSOR TERRACE								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
300488-0	1 GLENMERE TERRACE								
Water		0.00	88.64	0.00	0.00	0.00	42.93-	0.82-	45.71
SEWER		0.00	247.61	0.00	0.00	0.00	130.76-	2.50-	116.85
Total		0.00	336.25	0.00	0.00	0.00	173.69-	3.32-	162.56
300490-0	23 GLENMERE TERRACE								
Water		0.00	184.38	0.00	0.00	0.00	85.34-	0.00	99.04
SEWER		0.00	392.44	0.00	0.00	0.00	203.55-	0.00	188.89
Total		0.00	576.82	0.00	0.00	0.00	288.89-	0.00	287.93
300492-0	47 GLENMERE TERRACE								
Water		0.00	213.74	0.00	0.00	0.00	143.35-	0.00	70.39
SEWER		0.00	313.02	0.00	0.00	0.00	172.90-	0.00	140.12
Total		0.00	526.76	0.00	0.00	0.00	316.25-	0.00	210.51
300494-0	61 GLENMERE TERRACE								
Water		0.00	54.88	0.00	0.00	0.00	27.98-	0.00	26.90
SEWER		0.00	198.94	0.00	0.00	0.00	110.94-	0.00	88.00
Total		0.00	253.82	0.00	0.00	0.00	138.92-	0.00	114.90
300498-0	85 GLENMERE TERRACE								
Water		0.00	104.55	0.00	0.00	0.00	54.80-	0.00	49.75
SEWER		0.00	262.56	0.00	0.00	0.00	142.16-	0.00	120.40
Total		0.00	367.11	0.00	0.00	0.00	196.96-	0.00	170.15
300501-0	84 GLENMERE TERRACE								
Water		0.00	54.31	0.00	0.00	0.00	26.95-	0.46-	27.36
300503-0	74 GLENMERE TERRACE								
Water		0.00	133.70	0.00	0.00	0.00	71.24-	0.00	62.46
SEWER		0.00	278.78	0.00	0.00	0.00	131.75-	0.00	147.03
Total		0.00	412.48	0.00	0.00	0.00	202.99-	0.00	209.49
300507-0	46 GLENMERE TERRACE								
Water		0.00	108.55	0.00	0.00	0.00	52.26-	0.00	56.29

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300507-0	46 GLENMERE TERRACE		Continued						
SEWER		0.00	253.29	0.00	0.00	0.00	121.82-	0.00	131.47
Total		0.00	361.84	0.00	0.00	0.00	174.08-	0.00	187.76
300509-0	1 DECKER COURT								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.45-	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	1.47-	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	1.92-	229.80
300511-0	5 DECKER COURT								
Water		0.00	95.87	0.00	0.00	0.40-	51.51-	0.00	43.96
SEWER		0.00	262.32	0.00	0.00	0.40	144.45-	0.00	118.27
Total		0.00	358.19	0.00	0.00	0.00	195.96-	0.00	162.23
300514-0	6 DECKER COURT								
Water		0.00	53.58	0.00	0.00	0.00	22.86-	0.00	30.72
SEWER		0.00	202.30	0.00	0.00	0.00	92.59-	0.00	109.71
Total		0.00	255.88	0.00	0.00	0.00	115.45-	0.00	140.43
300516-0	2 DECKER COURT								
Water		0.00	198.69	0.00	0.00	0.00	99.31-	0.00	99.38
SEWER		0.00	353.33	0.00	0.00	0.00	177.07-	0.00	176.26
Total		0.00	552.02	0.00	0.00	0.00	276.38-	0.00	275.64
300520-0	31 BEDFORD ROAD								
Water		0.00	57.39	0.00	0.00	0.00	28.27-	0.22-	29.12
SEWER		0.00	179.88	0.00	0.00	0.00	91.17-	0.71-	88.71
Total		0.00	237.27	0.00	0.00	0.00	119.44-	0.93-	117.83
300521-0	2 BYRNE DRIVE								
Water		0.00	113.97	0.00	0.00	0.00	59.95-	0.00	54.02
SEWER		0.00	258.92	0.00	0.00	0.00	119.93-	0.00	138.99
Total		0.00	372.89	0.00	0.00	0.00	179.88-	0.00	193.01
300527-0	3 MONROE DRIVE								
Water		0.00	92.78	0.00	0.00	0.00	40.73-	0.00	52.05
300530-0	4 MONROE DRIVE								
Water		0.00	68.57	0.00	0.00	0.00	32.83-	0.00	35.74
SEWER		0.00	195.81	0.00	0.00	0.00	91.78-	0.00	104.03
Total		0.00	264.38	0.00	0.00	0.00	124.61-	0.00	139.77
300531-0	37 BEDFORD ROAD								
Water		0.00	151.46	0.00	0.00	0.00	77.34-	0.00	74.12
300532-0	8 MONROE DRIVE								
Water		0.00	92.72	0.00	0.00	0.00	42.12-	0.00	50.60
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	268.72	0.00	0.00	0.00	130.12-	0.00	138.60
300541-0	37 YOUNGS ROAD								
Water		0.00	136.72	0.00	0.00	0.00	49.12-	0.88-	87.60

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
300548-0	167 DEERFIELD TERRACE							
Water	0.00	209.81	0.00	0.00	0.00	59.34-	0.00	150.47
300549-0	179 DEERFIELD TERRACE							
Water	0.00	140.01	0.00	0.00	0.00	67.82-	0.00	72.19
SEWER	0.00	299.97	0.00	0.00	0.00	150.20-	0.00	149.77
Total	0.00	439.98	0.00	0.00	0.00	218.02-	0.00	221.96
300552-0	188 DEERFIELD TERRACE							
Water	0.00	180.72	0.00	0.00	0.00	95.99-	0.00	84.73
SEWER	0.00	252.34	0.00	0.00	0.00	88.00-	0.00	164.34
Total	0.00	433.06	0.00	0.00	0.00	183.99-	0.00	249.07
300554-0	50 BEDFORD ROAD							
Water	0.00	90.53	0.00	0.00	0.00	53.50-	0.41-	37.03
300564-0	15 VAIL PLACE							
Water	0.00	105.29	0.00	0.00	0.00	50.05-	0.00	55.24
SEWER	0.00	240.14	0.00	0.00	0.00	117.94-	0.00	122.20
Total	0.00	345.43	0.00	0.00	0.00	167.99-	0.00	177.44
300566-0	24 VAIL PLACE							
Water	0.00	212.82	0.00	0.00	0.00	212.80-	2.24-	0.02
300572-0	392 CAMPGAW ROAD							
Water	0.00	208.45	0.00	0.00	0.00	146.36-	0.00	62.09
SEWER	0.00	447.79	0.00	0.00	0.00	194.33-	0.00	253.46
Total	0.00	656.24	0.00	0.00	0.00	340.69-	0.00	315.55
300573-0	398 CAMPGAW ROAD							
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
300579-0	3 YOUNGS ROAD							
Water	0.00	189.78	0.00	0.00	0.00	128.27-	2.25-	61.51
SEWER	0.00	323.34	0.00	0.00	0.00	215.75-	3.73-	107.59
Total	0.00	513.12	0.00	0.00	0.00	344.02-	5.98-	169.10
300587-0	181 YOUNGS ROAD							
Water	0.00	104.52	0.00	0.00	0.00	0.00	0.00	104.52
SEWER	0.00	201.59	0.00	0.00	0.00	0.00	0.00	201.59
Total	0.00	306.11	0.00	0.00	0.00	0.00	0.00	306.11
300590-0	60 YOUNGS ROAD							
Water	0.00	240.28	0.00	0.00	0.00	107.06-	0.96-	133.22
SEWER	0.00	414.63	0.00	0.00	0.00	214.55-	1.92-	200.08
Total	0.00	654.91	0.00	0.00	0.00	321.61-	2.88-	333.30
300594-0	1 POND LANE							
Water	0.00	108.76	0.00	0.00	0.00	67.89-	0.00	40.87
300596-0	21 POND LANE							
Water	0.00	127.77	0.00	0.00	0.00	69.55-	0.00	58.22

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300596-0	21 POND LANE	Continued							
SEWER		0.00	304.23	0.00	0.00	0.00	157.72-	0.00	146.51
Total		0.00	432.00	0.00	0.00	0.00	227.27-	0.00	204.73
300601-0	14 MOHAWK TRAIL								
Water		0.00	242.46	0.00	0.00	1.12-	101.90-	0.67-	139.44
SEWER		0.00	375.47	0.00	0.00	1.12	179.56-	1.19-	197.03
Total		0.00	617.93	0.00	0.00	0.00	281.46-	1.86-	336.47
300604-0	4 MOHEGAN WAY								
Water		0.00	206.85	0.00	0.00	0.00	105.51-	0.78-	101.34
SEWER		0.00	428.62	0.00	0.00	0.00	231.26-	1.71-	197.36
Total		0.00	635.47	0.00	0.00	0.00	336.77-	2.49-	298.70
300606-0	18 MOHEGAN WAY								
Water		0.00	325.75	0.00	0.00	0.00	167.28-	1.12-	158.47
SEWER		0.00	514.76	0.00	0.00	0.00	289.45-	1.93-	225.31
Total		0.00	840.51	0.00	0.00	0.00	456.73-	3.05-	383.78
300607-0	11 CLEARWATER COURT								
Water		0.00	118.04	0.00	0.00	0.00	59.92-	0.00	58.12
SEWER		0.00	259.77	0.00	0.00	0.00	126.36-	0.00	133.41
Total		0.00	377.81	0.00	0.00	0.00	186.28-	0.00	191.53
300615-0	122 CHEROKEE LANE								
Water		0.00	146.18	0.00	0.00	0.00	67.90-	0.46-	78.28
SEWER		0.00	258.54	0.00	0.00	0.00	106.35-	0.71-	152.19
Total		0.00	404.72	0.00	0.00	0.00	174.25-	1.17-	230.47
300616-0	116 CHEROKEE LANE								
Water		0.00	71.33	0.00	0.00	0.00	0.00	0.66-	71.33
300624-0	11 MOHEGAN WAY								
Water		0.00	80.69	0.00	0.00	0.00	28.20-	0.56-	52.49
SEWER		0.00	191.94	0.00	0.00	0.00	97.30-	1.91-	94.64
Total		0.00	272.63	0.00	0.00	0.00	125.50-	2.47-	147.13
300629-0	15 MOHAWK TRAIL								
Water		0.00	125.80	0.00	0.00	0.00	58.99-	0.45-	66.81
SEWER		0.00	266.72	0.00	0.00	0.00	130.99-	1.00-	135.73
Total		0.00	392.52	0.00	0.00	0.00	189.98-	1.45-	202.54
300632-0	103 KOHOUT DRIVE								
Water		0.00	240.95	0.00	0.00	0.00	117.41-	0.00	123.54
SEWER		0.00	411.27	0.00	0.00	0.00	194.14-	0.00	217.13
Total		0.00	652.22	0.00	0.00	0.00	311.55-	0.00	340.67
300636-0	1 LOTTIE LANE								
Water		0.00	163.81	0.00	0.00	0.00	79.89-	0.00	83.92
SEWER		0.00	249.98	0.00	0.00	0.00	88.00-	0.00	161.98
Total		0.00	413.79	0.00	0.00	0.00	167.89-	0.00	245.90

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
300637-0 108 KOHOUT DRIVE										
	Water		0.00	86.71	0.00	0.00	0.00	0.00	0.00	86.71
	SEWER		0.00	213.27	0.00	0.00	0.00	0.00	0.00	213.27
	Total		0.00	299.98	0.00	0.00	0.00	0.00	0.00	299.98
300638-0 104 KOHOUT DRIVE										
	Water		0.00	213.08	0.00	0.00	0.00	102.59-	0.00	110.49
	SEWER		0.00	546.64	0.00	0.00	0.00	358.84-	0.00	187.80
	Total		0.00	759.72	0.00	0.00	0.00	461.43-	0.00	298.29
300640-0 2 HALSTEAD WAY										
	Water		0.00	151.61	0.00	0.00	0.00	0.00	0.00	151.61
	SEWER		0.00	269.60	0.00	0.00	0.00	0.00	0.00	269.60
	Total		0.00	421.21	0.00	0.00	0.00	0.00	0.00	421.21
300642-0 6 HALSTEAD WAY										
	Water		0.00	102.18	0.00	0.00	0.00	40.02-	0.00	62.16
	SEWER		0.00	236.41	0.00	0.00	0.00	126.27-	0.00	110.14
	Total		0.00	338.59	0.00	0.00	0.00	166.29-	0.00	172.30
300644-0 5 HALSTEAD WAY										
	Water		0.00	144.05	0.00	0.00	0.00	47.65-	0.38-	96.40
	SEWER		0.00	210.01	0.00	0.00	0.00	88.00-	0.70-	122.01
	Total		0.00	354.06	0.00	0.00	0.00	135.65-	1.08-	218.41
300646-0 15 HALSTEAD WAY										
	Water		0.00	100.55	0.00	0.00	0.00	0.00	0.00	100.55
	SEWER		0.00	212.52	0.00	0.00	0.00	0.00	0.00	212.52
	Total		0.00	313.07	0.00	0.00	0.00	0.00	0.00	313.07
300650-0 34 HALSTEAD WAY										
	Water		0.00	86.38	0.00	0.00	0.00	54.60-	0.00	31.78
	SEWER		0.00	230.97	0.00	0.00	0.00	119.41-	0.00	111.56
	Total		0.00	317.35	0.00	0.00	0.00	174.01-	0.00	143.34
300651-0 6 MEESTER STREET										
	Water		0.00	84.93	0.00	0.00	0.00	0.00	0.78-	84.93
	SEWER		0.00	239.05	0.00	0.00	0.00	0.00	2.03-	239.05
	Total		0.00	323.98	0.00	0.00	0.00	0.00	2.81-	323.98
300654-0 19 MEESTER STREET										
	Water		0.00	313.13	0.00	0.00	0.00	78.83-	0.65-	234.30
	SEWER		0.00	304.13	0.00	0.00	0.00	127.68-	1.05-	176.45
	Total		0.00	617.26	0.00	0.00	0.00	206.51-	1.70-	410.75
300656-0 18 MALESZEWSKI COURT										
	Water		0.00	97.15	0.00	0.00	0.00	48.05-	0.00	49.10
	SEWER		0.00	254.09	0.00	0.00	0.00	129.39-	0.00	124.70
	Total		0.00	351.24	0.00	0.00	0.00	177.44-	0.00	173.80
300660-0 14 HERLIHY DRIVE										
	Water		0.00	68.27	0.00	0.00	0.00	30.83-	0.00	37.44

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300660-0	14 HERLIHY DRIVE		Continued						
SEWER		0.00	193.02	0.00	0.00	0.00	95.47-	0.00	97.55
Total		0.00	261.29	0.00	0.00	0.00	126.30-	0.00	134.99
300663-0	19 HERLIHY DRIVE								
Water		0.00	124.55	0.00	0.00	0.00	62.36-	0.00	62.19
SEWER		0.00	227.27	0.00	0.00	0.00	88.00-	0.00	139.27
Total		0.00	351.82	0.00	0.00	0.00	150.36-	0.00	201.46
300670-0	62 DODGE COURT								
Water		0.00	74.14	0.00	0.00	0.00	35.51-	0.00	38.63
SEWER		0.00	199.88	0.00	0.00	0.00	102.14-	0.00	97.74
Total		0.00	274.02	0.00	0.00	0.00	137.65-	0.00	136.37
300671-0	66 DODGE COURT								
Water		0.00	600.01	0.00	0.00	0.00	350.16-	5.91-	249.85
W21		0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Water-Total		0.00	650.01	0.00	0.00	0.00	350.16-	5.91-	299.85
SEWER		0.00	613.10	0.00	0.00	0.00	126.98-	2.14-	486.12
Total		0.00	1,263.11	0.00	0.00	0.00	477.14-	8.05-	785.97
300674-0	78 DODGE COURT								
Water		0.00	76.85	0.00	0.00	0.00	40.70-	0.00	36.15
SEWER		0.00	193.74	0.00	0.00	0.00	88.00-	0.00	105.74
Total		0.00	270.59	0.00	0.00	0.00	128.70-	0.00	141.89
300677-0	150 PULIS AVENUE								
SEWER		0.00	365.20	0.00	0.00	0.00	0.00	0.00	365.20
300680-0	160 PULIS AVENUE								
SEWER		89.72-	365.20	0.00	0.00	0.00	189.00-	0.00	86.48
300681-0	600 PULIS AVENUE								
SEWER		0.00	24,288.00	0.00	0.00	0.00	12,144.00-	0.00	12,144.00
300682-0	2 HETZEL DRIVE								
Water		0.00	164.66	0.00	0.00	1.49-	44.77-	0.00	118.40
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	184.66	0.00	0.00	1.49-	64.77-	0.00	118.40
SEWER		0.00	176.00	0.00	0.00	1.49	89.49-	0.00	88.00
Total		0.00	360.66	0.00	0.00	0.00	154.26-	0.00	206.40
300683-0	4 HETZEL DRIVE								
Water		0.00	277.81	0.00	0.00	0.00	136.33-	0.00	141.48
SEWER		0.00	429.48	0.00	0.00	0.00	169.97-	0.00	259.51
Total		0.00	707.29	0.00	0.00	0.00	306.30-	0.00	400.99
300691-0	5 VICTORIA LANE								
Water		0.00	93.93	0.00	0.00	0.00	53.00-	0.00	40.93
SEWER		0.00	269.94	0.00	0.00	0.00	146.04-	0.00	123.90
Total		0.00	363.87	0.00	0.00	0.00	199.04-	0.00	164.83

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300693-0 13 VICTORIA LANE									
Water		0.00	158.96	0.00	0.00	0.00	0.00	2.79-	158.96
SEWER		0.00	295.05	0.00	0.00	0.00	0.00	2.27-	295.05
Total		0.00	454.01	0.00	0.00	0.00	0.00	5.06-	454.01
300694-0 17 VICTORIA LANE									
Water		0.00	113.77	0.00	0.00	0.00	57.99-	0.00	55.78
SEWER		0.00	287.01	0.00	0.00	0.00	165.57-	0.00	121.44
Total		0.00	400.78	0.00	0.00	0.00	223.56-	0.00	177.22
300695-0 14 VICTORIA LANE									
Water		0.00	90.52	0.00	0.00	0.00	35.65-	0.00	54.87
SEWER		0.00	222.87	0.00	0.00	0.00	123.90-	0.00	98.97
Total		0.00	313.39	0.00	0.00	0.00	159.55-	0.00	153.84
300698-0 17 GARDEN COURT									
Water		0.00	178.81	0.00	0.00	0.00	89.17-	1.49-	89.64
SEWER		0.00	361.28	0.00	0.00	0.00	175.32-	2.92-	185.96
Total		0.00	540.09	0.00	0.00	0.00	264.49-	4.41-	275.60
300703-0 2 VICTORIA LANE									
Water		0.00	315.56	0.00	0.00	0.00	154.66-	0.00	160.90
300705-0 22 VICTORIA LANE									
Water		0.00	104.99	0.00	0.00	0.00	35.68-	0.00	69.31
SEWER		0.00	217.25	0.00	0.00	0.00	109.62-	0.00	107.63
Total		0.00	322.24	0.00	0.00	0.00	145.30-	0.00	176.94
300708-0 10 GARDEN COURT									
Water		0.00	213.74	0.00	0.00	0.00	100.26-	0.00	113.48
SEWER		0.00	332.18	0.00	0.00	0.00	160.51-	0.00	171.67
Total		0.00	545.92	0.00	0.00	0.00	260.77-	0.00	285.15
300711-0 179 WOODSIDE AVE									
Water		0.00	76.90	0.00	0.00	0.00	64.91-	0.00	11.99
FRF		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total		0.00	116.90	0.00	0.00	0.00	104.91-	0.00	11.99
300714-0 3 CHAPEL ROAD									
Water		0.00	159.67	0.00	0.00	0.00	63.00-	0.00	96.67
300717-0 6 CHAPEL ROAD									
Water		0.00	376.09	0.00	0.00	0.00	52.13-	0.67-	323.96
SEWER		0.00	259.10	0.00	0.00	0.00	126.11-	1.62-	132.99
Total		0.00	635.19	0.00	0.00	0.00	178.24-	2.29-	456.95
300725-0 72 CHAPEL ROAD									
Water		0.00	175.81	0.00	0.00	0.00	87.24-	0.82-	88.57
SEWER		0.00	265.44	0.00	0.00	0.00	87.18-	0.82-	178.26
Total		0.00	441.25	0.00	0.00	0.00	174.42-	1.64-	266.83
300728-0 53 FELDMAN COURT									
Water		0.00	638.99	0.00	0.00	88.00-	329.02-	0.00	221.97

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
300728-0	53 FELDMAN COURT	Continued								
FRF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	658.99	0.00	0.00	88.00-	349.02-	0.00	221.97
SEWER			0.00	176.00	0.00	0.00	88.00	176.00-	0.00	88.00
Total			0.00	834.99	0.00	0.00	0.00	525.02-	0.00	309.97
300729-0	44 FELDMAN COURT									
Water			0.00	638.35	0.00	0.00	0.00	429.81-	5.22-	208.54
SEWER			0.00	759.49	0.00	0.00	0.00	267.28-	3.25-	492.21
Total			0.00	1,397.84	0.00	0.00	0.00	697.09-	8.47-	700.75
300730-0	63 FELDMAN COURT									
SEWER			0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
300737-0	45 FELDMAN COURT									
Water			0.00	327.86	0.00	0.00	0.00	71.38-	0.00	256.48
SEWER			0.00	280.39	0.00	0.00	0.00	152.47-	0.00	127.92
Total			0.00	608.25	0.00	0.00	0.00	223.85-	0.00	384.40
300743-0	38 WINDING TRAIL									
Water			0.00	81.67	0.00	0.00	0.00	42.39-	0.38-	39.28
SEWER			0.00	225.01	0.00	0.00	0.00	112.96-	1.01-	112.05
Total			0.00	306.68	0.00	0.00	0.00	155.35-	1.39-	151.33
300744-0	34 WINDING TRAIL									
Water			0.00	157.46	0.00	0.00	0.00	80.65-	1.69-	76.81
SEWER			0.00	308.54	0.00	0.00	0.00	164.20-	3.46-	144.34
Total			0.00	466.00	0.00	0.00	0.00	244.85-	5.15-	221.15
300746-0	30 WINDING TRAIL									
Water			0.00	131.48	0.00	0.00	0.00	40.01-	0.00	91.47
SEWER			0.00	321.07	0.00	0.00	0.00	208.38-	0.00	112.69
Total			0.00	452.55	0.00	0.00	0.00	248.39-	0.00	204.16
300749-0	26 WINDING TRAIL									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	193.22	0.00	0.00	0.00	105.22-	0.00	88.00
Total			0.00	247.02	0.00	0.00	0.00	132.12-	0.00	114.90
300753-0	22 WINDING TRAIL									
Water			0.00	329.50	0.00	0.00	0.00	54.05-	0.00	275.45
SEWER			0.00	263.74	0.00	0.00	0.00	137.43-	0.00	126.31
Total			0.00	593.24	0.00	0.00	0.00	191.48-	0.00	401.76
300754-0	31 WINDING TRAIL									
Water			0.00	64.85	0.00	0.00	0.00	32.29-	0.00	32.56
SEWER			0.00	238.24	0.00	0.00	0.00	141.21-	0.00	97.03
Total			0.00	303.09	0.00	0.00	0.00	173.50-	0.00	129.59
300757-0	23 WINDING TRAIL									
Water			0.00	95.64	0.00	0.00	0.00	46.88-	0.00	48.76

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
300757-0	23 WINDING TRAIL	Continued							
SEWER	0.00	241.51	0.00	0.00	0.00	119.56-	0.00	121.95	
Total	0.00	337.15	0.00	0.00	0.00	166.44-	0.00	170.71	
300758-0	14 WINDING TRAIL								
Water	0.00	105.02	0.00	0.00	0.00	44.90-	0.00	60.12	
SEWER	0.00	239.86	0.00	0.00	0.00	113.83-	0.00	126.03	
Total	0.00	344.88	0.00	0.00	0.00	158.73-	0.00	186.15	
300761-0	15 WINDING TRAIL								
Water	0.00	162.22	0.00	0.00	0.00	83.45-	0.00	78.77	
SEWER	0.00	416.38	0.00	0.00	0.00	244.52-	0.00	171.86	
Total	0.00	578.60	0.00	0.00	0.00	327.97-	0.00	250.63	
300763-0	7 WINDING TRAIL								
Water	0.00	122.15	0.00	0.00	0.00	51.38-	0.00	70.77	
SEWER	0.00	243.64	0.00	0.00	0.00	117.56-	0.00	126.08	
Total	0.00	365.79	0.00	0.00	0.00	168.94-	0.00	196.85	
300764-0	6 WINDING TRAIL								
Water	0.00	61.43	0.00	0.00	0.00	34.53-	0.00	26.90	
W22	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00	
Water-Total	0.00	161.43	0.00	0.00	0.00	134.53-	0.00	26.90	
SEWER	0.00	206.22	0.00	0.00	0.00	118.22-	0.00	88.00	
Total	0.00	367.65	0.00	0.00	0.00	252.75-	0.00	114.90	
300767-0	209 YOUNGS ROAD								
Water	0.00	136.65	0.00	0.00	0.00	77.04-	0.00	59.61	
SEWER	0.00	318.09	0.00	0.00	0.00	167.42-	0.00	150.67	
Total	0.00	454.74	0.00	0.00	0.00	244.46-	0.00	210.28	
300768-0	183 YOUNGS ROAD								
Water	0.00	50.77	0.00	0.00	0.00	27.91-	0.00	22.86	
SEWER	0.00	182.25	0.00	0.00	0.00	89.61-	0.00	92.64	
Total	0.00	233.02	0.00	0.00	0.00	117.52-	0.00	115.50	
300770-0	22 FARDALE AVENUE								
Water	0.00	223.67	0.00	0.00	0.00	0.00	0.00	223.67	
SEWER	0.00	417.80	0.00	0.00	0.00	0.00	0.00	417.80	
Total	0.00	641.47	0.00	0.00	0.00	0.00	0.00	641.47	
300775-0	56 FARDALE AVENUE								
Water	0.00	241.03	0.00	0.00	0.00	148.84-	0.00	92.19	
300777-0	10 SMOKEHOUSE LANE								
Water	0.00	355.10	0.00	0.00	0.00	0.00	3.65-	355.10	
SEWER	0.00	382.65	0.00	0.00	0.00	0.00	2.49-	382.65	
Total	0.00	737.75	0.00	0.00	0.00	0.00	6.14-	737.75	
300778-0	61 FARDALE AVENUE								
Water	0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86	

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
300778-0	61 FARDALE AVENUE	Continued							
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00	
Total	0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86	
300779-0	76 FARDALE AVE								
Water	0.00	221.13	0.00	0.00	0.00	141.04-	0.00	80.09	
SEWER	0.00	387.86	0.00	0.00	0.00	158.67-	2.40-	229.19	
Total	0.00	608.99	0.00	0.00	0.00	299.71-	2.40-	309.28	
300780-0	72 FARDALE AVENUE								
Water	0.00	217.61	0.00	0.00	0.00	52.77-	0.00	164.84	
SEWER	0.00	238.15	0.00	0.00	0.00	114.39-	0.00	123.76	
Total	0.00	455.76	0.00	0.00	0.00	167.16-	0.00	288.60	
300782-0	2 FIELDSTONE COURT								
Water	0.00	209.81	0.00	0.00	0.00	61.04-	0.00	148.77	
SEWER	0.00	218.29	0.00	0.00	0.00	89.47-	0.00	128.82	
Total	0.00	428.10	0.00	0.00	0.00	150.51-	0.00	277.59	
300783-0	6 FIELDSTONE COURT								
Water	0.00	193.40	0.00	0.00	0.00	55.95-	0.00	137.45	
SEWER	0.00	252.24	0.00	0.00	0.00	115.62-	0.00	136.62	
Total	0.00	445.64	0.00	0.00	0.00	171.57-	0.00	274.07	
300787-0	18 FIELDSTONE COURT								
Water	0.00	164.49	0.00	0.00	0.00	74.94-	0.00	89.55	
SEWER	0.00	230.87	0.00	0.00	0.00	118.08-	0.00	112.79	
Total	0.00	395.36	0.00	0.00	0.00	193.02-	0.00	202.34	
300789-0	103 FARDALE AVENUE								
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60	
300790-0	2 MATTHEW PLACE								
Water	0.00	310.61	0.00	0.00	0.00	137.79-	0.92-	172.82	
SEWER	0.00	427.02	0.00	0.00	0.00	205.20-	1.38-	221.82	
Total	0.00	737.63	0.00	0.00	0.00	342.99-	2.30-	394.64	
300791-0	4 MATTHEW PLACE								
Water	0.00	87.38	0.00	0.00	0.00	54.08-	0.00	33.30	
SEWER	0.00	308.39	0.00	0.00	0.00	160.32-	0.00	148.07	
Total	0.00	395.77	0.00	0.00	0.00	214.40-	0.00	181.37	
300792-0	6 MATTHEW PLACE								
Water	0.00	127.14	0.00	0.00	0.00	60.98-	0.00	66.16	
SEWER	0.00	245.05	0.00	0.00	0.00	131.89-	0.00	113.16	
Total	0.00	372.19	0.00	0.00	0.00	192.87-	0.00	179.32	
300798-0	122 FARDALE AVENUE								
Water	0.00	359.32	0.00	0.00	0.00	118.10-	1.05-	241.22	
SEWER	0.00	773.87	0.00	0.00	0.00	491.61-	4.37-	282.26	
Total	0.00	1,133.19	0.00	0.00	0.00	609.71-	5.42-	523.48	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300800-1 4 WEST ROAD									
Water		0.00	239.41	0.00	0.00	0.00	126.74-	0.00	112.67
SEWER		0.00	476.07	0.00	0.00	0.00	241.25-	0.00	234.82
Total		0.00	715.48	0.00	0.00	0.00	367.99-	0.00	347.49
300802-0 8 WEST ROAD									
Water		0.00	217.27	0.00	0.00	0.00	112.18-	0.83-	105.09
SEWER		0.00	392.35	0.00	0.00	0.00	189.38-	1.40-	202.97
Total		0.00	609.62	0.00	0.00	0.00	301.56-	2.23-	308.06
300806-0 16 WEST ROAD									
Water		0.00	165.63	0.00	0.00	0.00	67.96-	0.50-	97.67
SEWER		0.00	242.64	0.00	0.00	0.00	106.23-	0.78-	136.41
Total		0.00	408.27	0.00	0.00	0.00	174.19-	1.28-	234.08
300807-0 17 WEST ROAD									
Water		0.00	107.94	0.00	0.00	0.00	0.00	0.00	107.94
SEWER		0.00	250.45	0.00	0.00	0.00	0.00	0.00	250.45
Total		0.00	358.39	0.00	0.00	0.00	0.00	0.00	358.39
300809-0 11 WEST ROAD									
Water		0.00	134.23	0.00	0.00	0.00	64.33-	0.43-	69.90
SEWER		0.00	311.09	0.00	0.00	0.00	167.01-	1.12-	144.08
Total		0.00	445.32	0.00	0.00	0.00	231.34-	1.55-	213.98
300812-0 5 WEST ROAD									
Water		0.00	208.56	0.00	0.00	2.30-	147.62-	0.00	58.64
SEWER		0.00	210.81	0.00	0.00	2.30	90.30-	0.00	122.81
Total		0.00	419.37	0.00	0.00	0.00	237.92-	0.00	181.45
300813-0 3 WEST ROAD									
Water		0.00	98.48	0.00	0.00	0.00	56.19-	0.00	42.29
SEWER		0.00	248.51	0.00	0.00	0.00	122.53-	0.00	125.98
Total		0.00	346.99	0.00	0.00	0.00	178.72-	0.00	168.27
300814-0 1 WEST ROAD									
Water		0.00	172.96	0.00	0.00	0.00	85.72-	0.00	87.24
SEWER		0.00	326.79	0.00	0.00	0.00	148.97-	0.00	177.82
Total		0.00	499.75	0.00	0.00	0.00	234.69-	0.00	265.06
300816-0 4 PENDELTON ROAD									
Water		0.00	94.42	0.00	0.00	0.00	52.55-	0.39-	41.87
SEWER		0.00	252.44	0.00	0.00	0.00	127.79-	0.94-	124.65
Total		0.00	346.86	0.00	0.00	0.00	180.34-	1.33-	166.52
300819-0 11 PENDELTON ROAD									
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
300820-0 1 WILLOWBANK COURT									
Water		0.00	71.19	0.00	0.00	0.00	32.09-	0.00	39.10

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300820-0	1 WILLOWBANK COURT		Continued						
SEWER		0.00	224.67	0.00	0.00	0.00	128.96-	0.00	95.71
Total		0.00	295.86	0.00	0.00	0.00	161.05-	0.00	134.81
300823-0	7 WILLOWBANK COURT								
Water		0.00	70.41	0.00	0.00	0.00	34.09-	0.00	36.32
SEWER		0.00	205.94	0.00	0.00	0.00	108.67-	0.00	97.27
Total		0.00	276.35	0.00	0.00	0.00	142.76-	0.00	133.59
300824-0	6 WILLOWBANK COURT								
Water		0.00	284.35	0.00	0.00	0.00	115.68-	0.00	168.67
SEWER		0.00	447.69	0.00	0.00	0.00	223.61-	0.00	224.08
Total		0.00	732.04	0.00	0.00	0.00	339.29-	0.00	392.75
300825-0	4 WILLOWBANK COURT								
Water		0.00	45.72	0.00	0.00	0.00	22.67-	0.19-	23.05
SEWER		0.00	176.00	0.00	0.00	0.00	87.28-	0.72-	88.72
Total		0.00	221.72	0.00	0.00	0.00	109.95-	0.91-	111.77
300828-0	4 BROOK COURT								
Water		0.00	320.10	0.00	0.00	0.00	165.29-	0.00	154.81
SEWER		0.00	457.67	0.00	0.00	0.00	197.97-	0.00	259.70
Total		0.00	777.77	0.00	0.00	0.00	363.26-	0.00	414.51
300832-0	25 BROOK COURT								
Water		0.00	165.88	0.00	0.00	0.00	83.11-	0.95-	82.77
SEWER		0.00	340.94	0.00	0.00	0.00	168.93-	1.94-	172.01
Total		0.00	506.82	0.00	0.00	0.00	252.04-	2.89-	254.78
300833-0	24 BROOK COURT								
Water		0.00	106.14	0.00	0.00	0.00	51.92-	0.00	54.22
SEWER		0.00	249.22	0.00	0.00	0.00	123.24-	0.00	125.98
Total		0.00	355.36	0.00	0.00	0.00	175.16-	0.00	180.20
300838-0	11 CHESTNUT STREET								
SEWER		0.00	365.20	0.00	0.00	0.00	0.00	0.00	365.20
300849-0	158 WEST CRESCENT AVENUE								
Water		0.00	107.13	0.00	0.00	0.00	54.87-	0.00	52.26
NSF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	127.13	0.00	0.00	0.00	74.87-	0.00	52.26
SEWER		0.00	269.84	0.00	0.00	0.00	139.65-	0.00	130.19
Total		0.00	396.97	0.00	0.00	0.00	214.52-	0.00	182.45
300854-0	11 FURMAN COURT								
Water		0.00	99.01	0.00	0.00	0.00	0.00	0.00	99.01
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	275.01	0.00	0.00	0.00	0.00	0.00	275.01
300860-0	11 DONNER COURT								
Water		0.00	181.54	0.00	0.00	71.07-	110.47-	0.00	0.00

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
300860-0	11 DONNER COURT	Continued								
FRF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	201.54	0.00	0.00	71.07-	130.47-	0.00	0.00
SEWER			0.00	205.28	0.00	0.00	71.07	205.28-	0.00	71.07
Total			0.00	406.82	0.00	0.00	0.00	335.75-	0.00	71.07
300862-0	21 DONNER COURT									
Water			0.00	138.82	0.00	0.00	0.00	72.90-	0.00	65.92
SEWER			0.00	315.21	0.00	0.00	0.00	163.07-	0.00	152.14
Total			0.00	454.03	0.00	0.00	0.00	235.97-	0.00	218.06
300864-0	6 DONNER COURT									
Water			0.00	157.23	0.00	0.00	0.00	103.62-	0.00	53.61
SEWER			0.00	271.64	0.00	0.00	0.00	134.21-	0.00	137.43
Total			0.00	428.87	0.00	0.00	0.00	237.83-	0.00	191.04
300865-0	4 DONNER COURT									
Water			0.00	268.91	0.00	0.00	0.00	132.78-	0.00	136.13
SEWER			0.00	384.07	0.00	0.00	0.00	179.05-	0.00	205.02
Total			0.00	652.98	0.00	0.00	0.00	311.83-	0.00	341.15
300867-0	422 FOREST ROAD									
Water			0.00	229.85	0.00	0.00	0.00	100.40-	0.00	129.45
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	405.85	0.00	0.00	0.00	188.40-	0.00	217.45
300869-0	1 SYLVAN COURT									
Water			0.00	124.45	0.00	0.00	0.00	61.96-	0.47-	62.49
SEWER			0.00	270.42	0.00	0.00	0.00	118.37-	0.90-	152.05
Total			0.00	394.87	0.00	0.00	0.00	180.33-	1.37-	214.54
300874-0	19 SYLVAN COURT									
Water			0.00	216.83	0.00	0.00	0.00	101.55-	0.00	115.28
SEWER			0.00	381.95	0.00	0.00	0.00	183.69-	0.00	198.26
Total			0.00	598.78	0.00	0.00	0.00	285.24-	0.00	313.54
300876-0	20 SYLVAN COURT									
Water			0.00	263.91	0.00	0.00	0.00	125.04-	1.03-	138.87
SEWER			0.00	359.76	0.00	0.00	0.00	162.92-	1.34-	196.84
Total			0.00	623.67	0.00	0.00	0.00	287.96-	2.37-	335.71
300880-0	11 FOREST HILL ROAD									
Water			0.00	148.76	0.00	0.00	0.00	61.82-	0.00	86.94
SEWER			0.00	254.71	0.00	0.00	0.00	122.53-	0.00	132.18
Total			0.00	403.47	0.00	0.00	0.00	184.35-	0.00	219.12
300881-0	25 FOREST HILL ROAD									
Water			0.00	61.73	0.00	0.00	0.00	34.83-	0.00	26.90
SEWER			0.00	237.73	0.00	0.00	0.00	149.73-	0.00	88.00
Total			0.00	299.46	0.00	0.00	0.00	184.56-	0.00	114.90
300882-0	15 FOREST HILL ROAD									
Water			0.00	229.91	0.00	0.00	0.00	110.84-	1.53-	119.07

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300882-0	15 FOREST HILL ROAD		Continued						
SEWER		0.00	433.50	0.00	0.00	0.00	221.91-	3.06-	211.59
Total		0.00	663.41	0.00	0.00	0.00	332.75-	4.59-	330.66
300884-0	404 FOREST ROAD								
Water		0.00	213.67	0.00	0.00	0.00	97.21-	0.00	116.46
SEWER		0.00	293.97	0.00	0.00	0.00	109.00-	0.00	184.97
Total		0.00	507.64	0.00	0.00	0.00	206.21-	0.00	301.43
300887-0	398 FOREST ROAD								
Water		0.00	158.21	0.00	0.00	0.00	68.29-	0.74-	89.92
SEWER		0.00	298.65	0.00	0.00	0.00	147.88-	1.61-	150.77
Total		0.00	456.86	0.00	0.00	0.00	216.17-	2.35-	240.69
300888-0	392 FOREST ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
300898-0	40 HARVIN PLACE								
Water		0.00	68.34	0.00	0.00	0.00	38.93-	0.00	29.41
SEWER		0.00	196.29	0.00	0.00	0.00	97.74-	0.00	98.55
Total		0.00	264.63	0.00	0.00	0.00	136.67-	0.00	127.96
300899-0	21 HARVIN PLACE								
Water		0.00	105.34	0.00	0.00	0.00	53.89-	0.00	51.45
SEWER		0.00	198.09	0.00	0.00	0.00	101.29-	0.00	96.80
Total		0.00	303.43	0.00	0.00	0.00	155.18-	0.00	148.25
300903-0	9 PENNA COURT								
Water		0.00	80.71	0.00	0.00	0.00	40.22-	0.00	40.49
SEWER		0.00	226.80	0.00	0.00	0.00	118.37-	0.00	108.43
Total		0.00	307.51	0.00	0.00	0.00	158.59-	0.00	148.92
300906-0	30 HARVIN PLACE								
Water		0.00	85.53	0.00	0.00	0.00	40.05-	0.00	45.48
SEWER		0.00	224.95	0.00	0.00	0.00	112.45-	0.00	112.50
Total		0.00	310.48	0.00	0.00	0.00	152.50-	0.00	157.98
300907-0	22 HARVIN PLACE								
Water		0.00	206.20	0.00	0.00	0.00	101.61-	0.00	104.59
SEWER		0.00	418.17	0.00	0.00	0.00	211.26-	0.00	206.91
Total		0.00	624.37	0.00	0.00	0.00	312.87-	0.00	311.50
300908-0	16 HARVIN PLACE								
Water		0.00	134.31	0.00	0.00	0.00	55.58-	0.00	78.73
SEWER		0.00	251.34	0.00	0.00	0.00	138.89-	0.00	112.45
Total		0.00	385.65	0.00	0.00	0.00	194.47-	0.00	191.18
300909-0	10 HARVIN PLACE								
Water		0.00	95.12	0.00	0.00	0.00	51.68-	0.46-	43.44

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300909-0	10 HARVIN PLACE	Continued							
SEWER		0.00	259.06	0.00	0.00	0.00	139.89-	1.24-	119.17
Total		0.00	354.18	0.00	0.00	0.00	191.57-	1.70-	162.61
300915-0	15 WALNUT STREET-WEST								
Water		0.00	171.06	0.00	0.00	0.00	84.71-	0.57-	86.35
SEWER		0.00	335.69	0.00	0.00	0.00	159.82-	1.07-	175.87
Total		0.00	506.75	0.00	0.00	0.00	244.53-	1.64-	262.22
300918-0	699 WYCKOFF AVENUE								
Water		0.00	1,506.52	0.00	0.00	0.00	749.50-	0.00	757.02
SEWER		0.00	2,348.35	0.00	0.00	0.00	1,259.01-	0.00	1,089.34
Total		0.00	3,854.87	0.00	0.00	0.00	2,008.51-	0.00	1,846.36
300922-0	14 WALNUT STREET-WEST								
Water		0.00	75.93	0.00	0.00	0.00	35.71-	0.00	40.22
SEWER		0.00	216.01	0.00	0.00	0.00	112.26-	0.00	103.75
Total		0.00	291.94	0.00	0.00	0.00	147.97-	0.00	143.97
300924-0	9 DE GRAY TERRACE								
Water		0.00	132.17	0.00	0.00	0.00	0.00	1.10-	132.17
SEWER		0.00	237.73	0.00	0.00	0.00	0.00	1.47-	237.73
Total		0.00	369.90	0.00	0.00	0.00	0.00	2.57-	369.90
300930-0	44 DE GRAY TERRACE								
Water		0.00	223.33	0.00	0.00	0.00	57.39-	0.39-	165.94
SEWER		0.00	246.29	0.00	0.00	0.00	118.56-	0.80-	127.73
Total		0.00	469.62	0.00	0.00	0.00	175.95-	1.19-	293.67
300931-0	39 DE GRAY TERRACE								
Water		0.00	70.24	0.00	0.00	0.00	0.00	0.00	70.24
SEWER		0.00	196.34	0.00	0.00	0.00	0.00	0.00	196.34
Total		0.00	266.58	0.00	0.00	0.00	0.00	0.00	266.58
300934-0	53 DE GRAY TERRACE								
Water		0.00	207.67	0.00	0.00	6.87-	20.03-	0.00	180.77
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
NSF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	247.67	0.00	0.00	6.87-	60.03-	0.00	180.77
SEWER		0.00	176.00	0.00	0.00	6.87	94.87-	0.09-	88.00
Total		0.00	423.67	0.00	0.00	0.00	154.90-	0.09-	268.77
300935-0	64 DE GRAY TERRACE								
Water		0.00	109.29	0.00	0.00	0.00	60.39-	0.00	48.90
SEWER		0.00	317.05	0.00	0.00	0.00	196.65-	0.00	120.40
Total		0.00	426.34	0.00	0.00	0.00	257.04-	0.00	169.30
300936-0	59 DE GRAY TERRACE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300937-0	45 WALNUT STREET-WEST								
Water		0.00	55.87	0.00	0.00	0.00	28.91-	0.24-	26.96
SEWER		0.00	176.00	0.00	0.00	0.00	87.82-	0.00	88.18
Total		0.00	231.87	0.00	0.00	0.00	116.73-	0.24-	115.14
300939-0	60 WALNUT STREET-WEST								
Water		0.00	130.42	0.00	0.00	0.00	65.04-	0.59-	65.38
SEWER		0.00	314.21	0.00	0.00	0.00	163.16-	1.49-	151.05
Total		0.00	444.63	0.00	0.00	0.00	228.20-	2.08-	216.43
300944-0	85 WALNUT STREET-WEST								
Water		0.00	95.83	0.00	0.00	1.73-	45.13-	0.00	48.97
SEWER		1.43-	231.15	0.00	0.00	1.73	123.87-	0.00	107.58
Total		1.43-	326.98	0.00	0.00	0.00	169.00-	0.00	156.55
300947-0	76 WALNUT STREET-WEST								
Water		0.00	119.93	0.00	0.00	0.00	57.54-	0.00	62.39
SEWER		0.00	271.40	0.00	0.00	0.00	128.25-	0.00	143.15
Total		0.00	391.33	0.00	0.00	0.00	185.79-	0.00	205.54
300948-0	92 WALNUT STREET-WEST								
Water		0.00	90.53	0.00	0.00	0.00	48.25-	0.71-	42.28
SEWER		0.00	211.19	0.00	0.00	0.00	86.73-	1.27-	124.46
Total		0.00	301.72	0.00	0.00	0.00	134.98-	1.98-	166.74
300950-0	5 WITTE PLACE								
Water		0.00	122.89	0.00	0.00	0.00	64.12-	0.00	58.77
SEWER		0.00	295.53	0.00	0.00	0.00	153.56-	0.00	141.97
Total		0.00	418.42	0.00	0.00	0.00	217.68-	0.00	200.74
300952-0	63 LEHMANN STREET								
Water		0.00	152.12	0.00	0.00	0.00	0.00	1.40-	152.12
SEWER		0.00	301.77	0.00	0.00	0.00	0.00	2.81-	301.77
Total		0.00	453.89	0.00	0.00	0.00	0.00	4.21-	453.89
300953-0	70 LEHMANN STREET								
Water		0.00	93.34	0.00	0.00	0.00	46.67-	0.00	46.67
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	269.34	0.00	0.00	0.00	134.67-	0.00	134.67
300955-0	84 LEHMANN STREET								
Water		0.00	195.92	0.00	0.00	0.00	46.67-	0.00	149.25
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	371.92	0.00	0.00	0.00	134.67-	0.00	237.25
300956-0	90 LEHMANN STREET								
Water		0.00	93.34	0.00	0.00	0.00	0.00	0.00	93.34
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	269.34	0.00	0.00	0.00	0.00	0.00	269.34
300968-0	24 LEHMANN STREET								
Water		0.00	115.36	0.00	0.00	0.00	39.75-	0.00	75.61

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
300968-0	24 LEHMANN STREET	Continued							
SEWER		0.00	242.22	0.00	0.00	0.00	131.61-	0.00	110.61
Total		0.00	357.58	0.00	0.00	0.00	171.36-	0.00	186.22
300972-0	4 LEHMANN STREET								
Water		0.00	97.13	0.00	0.00	0.00	0.00	0.00	97.13
SEWER		0.00	206.08	0.00	0.00	0.00	0.00	0.00	206.08
Total		0.00	303.21	0.00	0.00	0.00	0.00	0.00	303.21
300973-0	20 APPERT TERRACE								
Water		0.00	136.93	0.00	0.00	0.00	63.21-	0.00	73.72
SEWER		0.00	246.39	0.00	0.00	0.00	123.10-	0.00	123.29
Total		0.00	383.32	0.00	0.00	0.00	186.31-	0.00	197.01
300978-0	9 APPERT TERRACE								
Water		0.00	58.41	0.00	0.00	0.00	30.26-	0.00	28.15
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	234.41	0.00	0.00	0.00	118.26-	0.00	116.15
300980-0	23 APPERT TERRACE								
Water		0.00	127.35	0.00	0.00	0.00	0.00	0.00	127.35
SEWER		0.00	254.00	0.00	0.00	0.00	0.00	0.00	254.00
Total		0.00	381.35	0.00	0.00	0.00	0.00	0.00	381.35
300981-0	29 APPERT TERRACE								
Water		0.00	145.57	0.00	0.00	0.00	52.94-	0.00	92.63
SEWER		0.00	271.08	0.00	0.00	0.00	147.13-	0.00	123.95
Total		0.00	416.65	0.00	0.00	0.00	200.07-	0.00	216.58
300986-0	48 APPERT TERRACE								
Water		0.00	56.84	0.00	0.00	0.00	22.86-	0.00	33.98
SEWER		0.00	180.30	0.00	0.00	0.00	92.30-	0.00	88.00
Total		0.00	237.14	0.00	0.00	0.00	115.16-	0.00	121.98
300998-0	73 VANDERBECK LANE								
Water		0.00	186.59	0.00	0.00	0.00	99.04-	0.00	87.55
SEWER		0.00	378.97	0.00	0.00	0.00	195.47-	0.00	183.50
Total		0.00	565.56	0.00	0.00	0.00	294.51-	0.00	271.05
301012-0	29 VANDERBECK LANE								
Water		0.00	234.62	0.00	0.00	0.00	0.09-	1.63-	234.53
SEWER		0.00	387.76	0.00	0.00	0.00	0.16-	2.77-	387.60
Total		0.00	622.38	0.00	0.00	0.00	0.25-	4.40-	622.13
301013-0	39 VANDERBECK LANE								
Water		0.00	72.50	0.00	0.00	0.00	35.20-	0.00	37.30
SEWER		0.00	335.92	0.00	0.00	0.00	229.90-	0.00	106.02
Total		0.00	408.42	0.00	0.00	0.00	265.10-	0.00	143.32
301015-0	44 MURRAY AVENUE								
Water		0.00	159.50	0.00	0.00	0.00	0.00	0.00	159.50

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301015-0	44 MURRAY AVENUE	Continued							
SEWER		0.00	277.03	0.00	0.00	0.00	0.00	0.00	277.03
Total		0.00	436.53	0.00	0.00	0.00	0.00	0.00	436.53
301018-0	35 MURRAY AVENUE								
Water		0.00	71.33	0.00	0.00	0.00	36.79-	0.25-	34.54
SEWER		0.00	247.43	0.00	0.00	0.00	144.22-	0.97-	103.21
Total		0.00	318.76	0.00	0.00	0.00	181.01-	1.22-	137.75
301019-0	32 MURRAY AVENUE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
301026-0	8 MURRAY AVENUE								
Water		0.00	118.32	0.00	0.00	0.00	30.09-	0.00	88.23
SEWER		0.00	188.78	0.00	0.00	0.00	97.37-	0.00	91.41
Total		0.00	307.10	0.00	0.00	0.00	127.46-	0.00	179.64
301028-0	1 MURRAY AVENUE								
Water		0.00	198.18	0.00	0.00	0.00	45.68-	0.00	152.50
SEWER		0.00	239.95	0.00	0.00	0.00	119.50-	0.00	120.45
Total		0.00	438.13	0.00	0.00	0.00	165.18-	0.00	272.95
301032-0	5 LEONA TERRACE								
Water		0.00	139.87	0.00	0.00	0.00	77.07-	0.00	62.80
SEWER		0.00	308.68	0.00	0.00	0.00	149.82-	0.00	158.86
Total		0.00	448.55	0.00	0.00	0.00	226.89-	0.00	221.66
301033-0	4 LEONA TERRACE								
Water		0.00	105.64	0.00	0.00	4.77-	50.24-	0.54-	50.63
SEWER		0.00	278.73	0.00	0.00	4.77	149.67-	1.56-	133.83
Total		0.00	384.37	0.00	0.00	0.00	199.91-	2.10-	184.46
301034-0	9 MURRAY AVENUE								
Water		0.00	195.34	0.00	0.00	0.00	110.06-	0.00	85.28
SEWER		0.00	279.54	0.00	0.00	0.00	88.00-	0.00	191.54
Total		0.00	474.88	0.00	0.00	0.00	198.06-	0.00	276.82
301035-0	12 GREEN WAY								
Water		0.00	202.92	0.00	0.00	0.00	89.24-	0.87-	113.68
SEWER		0.00	353.80	0.00	0.00	0.00	171.53-	1.68-	182.27
Total		0.00	556.72	0.00	0.00	0.00	260.77-	2.55-	295.95
301036-0	16 GREEN WAY								
Water		0.00	141.74	0.00	0.00	0.00	56.29-	0.00	85.45
SEWER		0.00	261.05	0.00	0.00	0.00	126.03-	0.00	135.02
Total		0.00	402.79	0.00	0.00	0.00	182.32-	0.00	220.47
301037-0	18 GREEN WAY								
Water		0.00	280.90	0.00	0.00	0.00	0.00	0.00	280.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301037-0	18 GREEN WAY	Continued							
SEWER		0.00	396.18	0.00	0.00	0.00	0.00	0.00	396.18
Total		0.00	677.08	0.00	0.00	0.00	0.00	0.00	677.08
301042-0	111 GREENE STREET								
Water		0.00	58.55	0.00	0.00	0.00	31.65-	0.00	26.90
SEWER		0.00	191.56	0.00	0.00	0.00	103.56-	0.00	88.00
Total		0.00	250.11	0.00	0.00	0.00	135.21-	0.00	114.90
301050-0	17 HIGH STREET								
Water		0.00	206.76	0.00	0.00	0.00	103.79-	0.00	102.97
301056-0	34 HIGH STREET								
Water		0.00	155.74	0.00	0.00	0.00	81.10-	0.75-	74.64
SEWER		0.00	322.16	0.00	0.00	0.00	165.00-	1.52-	157.16
Total		0.00	477.90	0.00	0.00	0.00	246.10-	2.27-	231.80
301060-0	22 HIGH STREET								
Water		0.00	180.86	0.00	0.00	0.00	102.87-	0.00	77.99
SEWER		0.00	328.97	0.00	0.00	0.00	144.19-	0.00	184.78
Total		0.00	509.83	0.00	0.00	0.00	247.06-	0.00	262.77
301064-0	300 FOREST ROAD								
Water		0.00	171.67	0.00	0.00	0.00	77.41-	0.00	94.26
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	347.67	0.00	0.00	0.00	165.41-	0.00	182.26
301065-0	303 FOREST ROAD								
Water		0.00	124.38	0.00	0.00	0.00	46.43-	0.00	77.95
SEWER		0.00	238.15	0.00	0.00	0.00	119.55-	0.00	118.60
Total		0.00	362.53	0.00	0.00	0.00	165.98-	0.00	196.55
301067-0	324 FOREST ROAD								
Water		0.00	137.22	0.00	0.00	0.00	0.24-	0.88-	136.98
SEWER		0.00	272.68	0.00	0.00	0.00	0.57-	2.07-	272.11
Total		0.00	409.90	0.00	0.00	0.00	0.81-	2.95-	409.09
301077-0	9 ACKERMAN DRIVE								
Water		0.00	432.39	0.00	0.00	0.00	137.78-	0.92-	294.61
SEWER		0.00	739.95	0.00	0.00	0.00	229.35-	1.54-	510.60
Total		0.00	1,172.34	0.00	0.00	0.00	367.13-	2.46-	805.21
301078-0	18 HOPPER COURT								
Water		0.00	202.42	0.00	0.00	0.00	100.40-	0.00	102.02
SEWER		0.00	406.35	0.00	0.00	0.00	210.08-	0.00	196.27
Total		0.00	608.77	0.00	0.00	0.00	310.48-	0.00	298.29
301079-0	14 HOPPER COURT								
Water		0.00	273.16	0.00	0.00	0.00	119.24-	0.00	153.92
SEWER		0.00	482.79	0.00	0.00	0.00	253.69-	0.00	229.10
Total		0.00	755.95	0.00	0.00	0.00	372.93-	0.00	383.02

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
301080-0 72 ACKERMAN DRIVE										
	Water		0.00	283.87	0.00	0.00	0.00	120.80-	2.27-	163.07
	SEWER		0.00	495.51	0.00	0.00	0.00	255.47-	4.80-	240.04
	Total		0.00	779.38	0.00	0.00	0.00	376.27-	7.07-	403.11
301081-0 68 ACKERMAN DRIVE										
	Water		0.00	111.50	0.00	0.00	0.00	55.83-	0.43-	55.67
	SEWER		0.00	295.53	0.00	0.00	0.00	170.10-	1.29-	125.43
	Total		0.00	407.03	0.00	0.00	0.00	225.93-	1.72-	181.10
301084-0 56 ACKERMAN DRIVE										
	Water		0.00	132.58	0.00	0.00	0.00	64.12-	0.00	68.46
	SEWER		0.00	242.22	0.00	0.00	0.00	131.94-	0.00	110.28
	Total		0.00	374.80	0.00	0.00	0.00	196.06-	0.00	178.74
301088-0 40 ACKERMAN DRIVE										
	Water		0.00	75.83	0.00	0.00	0.00	39.71-	0.60-	36.12
	SEWER		0.00	355.69	0.00	0.00	0.00	247.92-	3.75-	107.77
	Total		0.00	431.52	0.00	0.00	0.00	287.63-	4.35-	143.89
301098-0 39 ACKERMAN DRIVE										
	Water		0.00	88.38	0.00	0.00	0.00	41.58-	0.00	46.80
	SEWER		0.00	228.89	0.00	0.00	0.00	123.81-	0.00	105.08
	Total		0.00	317.27	0.00	0.00	0.00	165.39-	0.00	151.88
301099-0 35 ACKERMAN DRIVE										
	Water		0.00	138.75	0.00	0.00	0.00	57.14-	0.00	81.61
	SEWER		0.00	259.16	0.00	0.00	0.00	133.27-	0.00	125.89
	Total		0.00	397.91	0.00	0.00	0.00	190.41-	0.00	207.50
301101-0 27 ACKERMAN DRIVE										
	Water		0.00	108.92	0.00	0.00	37.17-	70.41-	0.47-	1.34
	SEWER		0.00	303.19	0.00	0.00	37.17	337.12-	4.17-	3.24
	Total		0.00	412.11	0.00	0.00	0.00	407.53-	4.64-	4.58
301109-0 319 FOREST ROAD										
	Water		0.00	163.98	0.00	0.00	0.00	68.87-	0.00	95.11
	SEWER		0.00	233.19	0.00	0.00	0.00	88.00-	0.00	145.19
	Total		0.00	397.17	0.00	0.00	0.00	156.87-	0.00	240.30
301112-0 2 STORMS DRIVE										
	Water		0.00	166.52	0.00	0.00	0.00	83.65-	0.00	82.87
	SEWER		0.00	327.22	0.00	0.00	0.00	156.44-	0.00	170.78
	Total		0.00	493.74	0.00	0.00	0.00	240.09-	0.00	253.65
301120-1 6 LEIGHTON PLACE										
	Water		0.00	93.34	0.00	0.00	0.00	46.26-	0.41-	47.08
	SEWER		0.00	176.00	0.00	0.00	0.00	87.22-	0.78-	88.78
	Total		0.00	269.34	0.00	0.00	0.00	133.48-	1.19-	135.86
301134-0 6 SANDBURG COURT										
	Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301134-0	6 SANDBURG COURT		Continued						
SEWER		0.00	184.04	0.00	0.00	0.00	96.04-	0.00	88.00
Total		0.00	237.84	0.00	0.00	0.00	122.94-	0.00	114.90
301139-0	17 SANDBURG COURT								
Water		0.00	62.74	0.00	0.00	0.00	62.19-	0.71-	0.55
SEWER		0.00	195.53	0.00	0.00	0.00	193.51-	1.86-	2.02
Total		0.00	258.27	0.00	0.00	0.00	255.70-	2.57-	2.57
301143-0	12 SANDBURG COURT								
Water		0.00	66.43	0.00	0.00	0.00	0.00	0.00	66.43
SEWER		0.00	288.06	0.00	0.00	0.00	0.00	0.00	288.06
Total		0.00	354.49	0.00	0.00	0.00	0.00	0.00	354.49
301144-0	14 SANDBURG COURT								
Water		0.00	116.62	0.00	0.00	0.00	59.21-	0.00	57.41
SEWER		0.00	274.29	0.00	0.00	0.00	140.55-	0.00	133.74
Total		0.00	390.91	0.00	0.00	0.00	199.76-	0.00	191.15
301145-0	16 SANDBURG COURT								
Water		0.00	163.36	0.00	0.00	0.00	84.53-	2.12-	78.83
SEWER		0.00	339.85	0.00	0.00	0.00	163.02-	4.09-	176.83
Total		0.00	503.21	0.00	0.00	0.00	247.55-	6.21-	255.66
301149-0	23 WHITMAN LANE								
Water		0.00	76.24	0.00	0.00	0.00	36.53-	0.00	39.71
SEWER		0.00	191.85	0.00	0.00	0.00	88.00-	0.00	103.85
Total		0.00	268.09	0.00	0.00	0.00	124.53-	0.00	143.56
301150-0	24 WHITMAN LANE								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
301155-0	32 WHITMAN LANE								
Water		0.00	116.96	0.00	0.00	0.00	61.72-	0.00	55.24
SEWER		0.00	298.55	0.00	0.00	0.00	163.11-	0.00	135.44
Total		0.00	415.51	0.00	0.00	0.00	224.83-	0.00	190.68
301163-0	42 LOWELL COURT								
Water		0.00	54.58	0.00	0.00	0.00	27.68-	0.00	26.90
SEWER		0.00	186.50	0.00	0.00	0.00	94.72-	0.00	91.78
Total		0.00	241.08	0.00	0.00	0.00	122.40-	0.00	118.68
301165-0	35 LOWELL COURT								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
301166-0	37 LOWELL COURT								
Water		0.00	86.99	0.00	0.00	0.00	42.98-	0.33-	44.01

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301166-0	37 LOWELL COURT	Continued							
SEWER		0.00	245.58	0.00	0.00	0.00	134.09-	1.02-	111.49
Total		0.00	332.57	0.00	0.00	0.00	177.07-	1.35-	155.50
301167-0	39 LOWELL COURT								
Water		0.00	72.14	0.00	0.00	0.00	37.51-	0.39-	34.63
SEWER		0.00	214.46	0.00	0.00	0.00	107.35-	1.12-	107.11
Total		0.00	286.60	0.00	0.00	0.00	144.86-	1.51-	141.74
301172-0	46 LONGFELLOW LANE								
Water		0.00	64.54	0.00	0.00	0.00	31.98-	0.00	32.56
SEWER		0.00	228.31	0.00	0.00	0.00	123.71-	0.00	104.60
Total		0.00	292.85	0.00	0.00	0.00	155.69-	0.00	137.16
301175-0	49 LONGFELLOW LANE								
Water		0.00	75.76	0.00	0.00	0.00	75.75-	0.40-	0.01
SEWER		0.00	206.13	0.00	0.00	0.00	206.12-	1.05-	0.01
Total		0.00	281.89	0.00	0.00	0.00	281.87-	1.45-	0.02
301185-0	58 LONGFELLOW LANE								
Water		0.00	59.12	0.00	0.00	0.00	0.00	0.64-	59.12
SEWER		0.00	394.24	0.00	0.00	0.00	0.00	5.98-	394.24
Total		0.00	453.36	0.00	0.00	0.00	0.00	6.62-	453.36
301187-0	5 STORMS DRIVE								
Water		0.00	309.17	0.00	0.00	0.00	0.00	0.00	309.17
SEWER		0.00	533.36	0.00	0.00	0.00	0.00	0.00	533.36
Total		0.00	842.53	0.00	0.00	0.00	0.00	0.00	842.53
301188-0	105 VAN BOLEN WAY								
Water		0.00	53.80	0.00	0.00	0.00	26.68-	0.22-	27.12
SEWER		0.00	207.60	0.00	0.00	0.00	118.64-	0.96-	88.96
Total		0.00	261.40	0.00	0.00	0.00	145.32-	1.18-	116.08
301191-0	119 VAN BOLEN WAY								
Water		0.00	155.51	0.00	0.00	0.00	46.23-	0.44-	109.28
SEWER		0.00	200.69	0.00	0.00	0.00	111.64-	1.05-	89.05
Total		0.00	356.20	0.00	0.00	0.00	157.87-	1.49-	198.33
301195-0	100 STORMS DRIVE								
Water		0.00	75.46	0.00	0.00	0.00	43.17-	0.00	32.29
SEWER		0.00	228.22	0.00	0.00	0.00	122.77-	0.00	105.45
Total		0.00	303.68	0.00	0.00	0.00	165.94-	0.00	137.74
301199-0	104 STORMS DRIVE								
Water		0.00	104.21	0.00	0.00	0.00	51.07-	0.00	53.14
SEWER		0.00	287.73	0.00	0.00	0.00	157.44-	0.00	130.29
Total		0.00	391.94	0.00	0.00	0.00	208.51-	0.00	183.43
301204-0	109 STORMS DRIVE								
Water		0.00	105.67	0.00	0.00	0.00	0.00	0.00	105.67

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301204-0	109 STORMS DRIVE	Continued							
SEWER		0.00	248.51	0.00	0.00	0.00	0.00	0.00	248.51
Total		0.00	354.18	0.00	0.00	0.00	0.00	0.00	354.18
301205-0	110 STORMS DRIVE								
Water		0.00	93.09	0.00	0.00	0.00	48.73-	0.40-	44.36
SEWER		0.00	232.53	0.00	0.00	0.00	109.24-	0.90-	123.29
Total		0.00	325.62	0.00	0.00	0.00	157.97-	1.30-	167.65
301213-0	75 CUMMINGS COURT								
Water		0.00	79.77	0.00	0.00	0.00	40.80-	0.00	38.97
SEWER		0.00	232.33	0.00	0.00	0.00	119.36-	0.00	112.97
Total		0.00	312.10	0.00	0.00	0.00	160.16-	0.00	151.94
301214-0	77 CUMMINGS COURT								
Water		0.00	100.38	0.00	0.00	0.00	54.46-	0.00	45.92
SEWER		0.00	261.14	0.00	0.00	0.00	136.96-	0.00	124.18
Total		0.00	361.52	0.00	0.00	0.00	191.42-	0.00	170.10
301225-0	141 EMERSON COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.28-	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.92-	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	1.20-	114.90
301231-0	147 EMERSON COURT								
Water		0.00	69.19	0.00	0.00	0.00	0.00	0.00	69.19
SEWER		0.00	214.26	0.00	0.00	0.00	0.00	0.00	214.26
Total		0.00	283.45	0.00	0.00	0.00	0.00	0.00	283.45
301232-0	148 EMERSON COURT								
Water		0.00	132.61	0.00	0.00	0.00	68.05-	0.00	64.56
SEWER		0.00	243.26	0.00	0.00	0.00	88.00-	0.00	155.26
Total		0.00	375.87	0.00	0.00	0.00	156.05-	0.00	219.82
301233-0	113 MAC LEISH COURT								
Water		0.00	168.07	0.00	0.00	0.00	81.61-	0.00	86.46
SEWER		0.00	351.67	0.00	0.00	0.00	351.67-	0.00	0.00
Total		0.00	519.74	0.00	0.00	0.00	433.28-	0.00	86.46
301238-0	123 MAC LEISH COURT								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
301251-0	127 VAN BOLEN WAY								
Water		0.00	60.41	0.00	0.00	0.00	33.51-	0.00	26.90
SEWER		0.00	276.18	0.00	0.00	0.00	178.20-	0.00	97.98
Total		0.00	336.59	0.00	0.00	0.00	211.71-	0.00	124.88
301252-0	131 VAN BOLEN WAY								
Water		0.00	183.10	0.00	0.00	0.00	0.00	0.00	183.10

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301252-0	131 VAN BOLEN WAY	Continued							
SEWER		0.00	378.16	0.00	0.00	0.00	0.00	0.00	378.16
Total		0.00	561.26	0.00	0.00	0.00	0.00	0.00	561.26
301255-0	149 DICKINSON LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
301256-0	150 DICKINSON LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.26-	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.86-	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	1.12-	114.90
301261-0	155 DICKINSON LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.70-	0.20-	27.10
SEWER		0.00	176.00	0.00	0.00	0.00	87.35-	0.65-	88.65
Total		0.00	229.80	0.00	0.00	0.00	114.05-	0.85-	115.75
301262-0	156 DICKINSON LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.51-	26.90
FRF		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total		0.00	73.80	0.00	0.00	0.00	26.90-	0.51-	46.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	1.68-	88.00
Total		0.00	249.80	0.00	0.00	0.00	114.90-	2.19-	134.90
301263-0	157 DICKINSON LANE								
Water		0.00	52.64	0.00	0.00	0.00	29.78-	0.00	22.86
SEWER		0.00	181.72	0.00	0.00	0.00	88.00-	0.00	93.72
Total		0.00	234.36	0.00	0.00	0.00	117.78-	0.00	116.58
301269-0	163 DICKINSON LANE								
Water		0.00	54.04	0.00	0.00	0.00	26.93-	0.21-	27.11
SEWER		0.00	176.00	0.00	0.00	0.00	87.32-	0.68-	88.68
Total		0.00	230.04	0.00	0.00	0.00	114.25-	0.89-	115.79
301274-0	168 DICKINSON LANE								
Water		0.00	49.76	0.00	0.00	0.00	26.45-	0.45-	23.31
SEWER		0.00	176.00	0.00	0.00	0.00	86.51-	1.49-	89.49
Total		0.00	225.76	0.00	0.00	0.00	112.96-	1.94-	112.80
301278-0	172 DICKINSON LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	249.84	0.00	0.00	0.00	161.84-	0.00	88.00
Total		0.00	303.64	0.00	0.00	0.00	188.74-	0.00	114.90
301280-0	174 DICKINSON LANE								
Water		0.00	87.08	0.00	0.00	0.00	45.64-	0.00	41.44
SEWER		0.00	209.11	0.00	0.00	0.00	88.00-	0.00	121.11
Total		0.00	296.19	0.00	0.00	0.00	133.64-	0.00	162.55
301282-0	176 DICKINSON LANE								
Water		0.00	53.80	0.00	0.00	0.00	53.80-	0.24-	0.00

Account Id	Property Location	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							
301282-0	176 DICKINSON LANE	Continued						
SEWER	0.00	176.00	0.00	0.00	0.00	175.99-	0.79-	0.01
Total	0.00	229.80	0.00	0.00	0.00	229.79-	1.03-	0.01
301284-0	178 DICKINSON LANE							
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.29-	26.90
FRF	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	93.80	0.00	0.00	0.00	26.90-	0.29-	66.90
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.96-	88.00
Total	0.00	269.80	0.00	0.00	0.00	114.90-	1.25-	154.90
301287-0	181 DICKINSON LANE							
Water	0.00	55.56	0.00	0.00	0.00	28.66-	0.00	26.90
SEWER	0.00	179.78	0.00	0.00	0.00	88.00-	0.00	91.78
Total	0.00	235.34	0.00	0.00	0.00	116.66-	0.00	118.68
301288-0	182 DICKINSON LANE							
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.39-	26.90
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	1.27-	88.00
Total	0.00	229.80	0.00	0.00	0.00	114.90-	1.66-	114.90
301290-0	184 DICKINSON LANE							
Water	0.00	53.80	0.00	0.00	10.10-	0.00	0.00	43.70
SEWER	10.10-	176.00	0.00	0.00	10.10	0.00	0.00	176.00
Total	10.10-	229.80	0.00	0.00	0.00	0.00	0.00	219.70
301306-0	1 MERRILL DRIVE							
Water	0.00	186.79	0.00	0.00	0.00	100.09-	0.00	86.70
SEWER	0.00	342.22	0.00	0.00	0.00	160.23-	0.00	181.99
Total	0.00	529.01	0.00	0.00	0.00	260.32-	0.00	268.69
301308-0	9 MERRILL DRIVE							
Water	0.00	77.97	0.00	0.00	0.00	40.73-	0.00	37.24
SEWER	0.00	216.20	0.00	0.00	0.00	107.53-	0.00	108.67
Total	0.00	294.17	0.00	0.00	0.00	148.26-	0.00	145.91
301311-0	23 MERRILL DRIVE							
Water	0.00	51.65	0.00	0.00	0.00	22.71-	0.15-	28.94
SEWER	0.00	176.00	0.00	0.00	0.00	87.41-	0.59-	88.59
Total	0.00	227.65	0.00	0.00	0.00	110.12-	0.74-	117.53
301313-0	5 HERLIHY DRIVE							
Water	0.00	117.80	0.00	0.00	0.00	58.39-	0.00	59.41
SEWER	0.00	281.86	0.00	0.00	0.00	145.47-	0.00	136.39
Total	0.00	399.66	0.00	0.00	0.00	203.86-	0.00	195.80
301316-0	26 MERRILL DRIVE							
Water	0.00	94.60	0.00	0.00	0.00	26.62-	0.20-	67.98
SEWER	0.00	205.37	0.00	0.00	0.00	100.58-	0.74-	104.79
Total	0.00	299.97	0.00	0.00	0.00	127.20-	0.94-	172.77
301317-0	22 MERRILL DRIVE							
Water	0.00	113.46	0.00	0.00	0.00	57.10-	0.38-	56.36

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301317-0	22 MERRILL DRIVE	Continued							
SEWER		0.00	285.88	0.00	0.00	0.00	150.25-	1.00-	135.63
Total		0.00	399.34	0.00	0.00	0.00	207.35-	1.38-	191.99
301321-0	6 MERRILL DRIVE								
Water		0.00	116.72	0.00	0.00	0.00	0.00	0.00	116.72
SEWER		0.00	245.44	0.00	0.00	0.00	0.00	0.00	245.44
Total		0.00	362.16	0.00	0.00	0.00	0.00	0.00	362.16
301323-0	6 WALNUT STREET WEST								
Water		0.00	145.57	0.00	0.00	0.00	0.00	0.00	145.57
SEWER		0.00	332.70	0.00	0.00	0.00	0.00	0.00	332.70
Total		0.00	478.27	0.00	0.00	0.00	0.00	0.00	478.27
301335-0	78 STORMS DRIVE								
Water		0.00	79.59	0.00	0.00	0.00	0.00	0.00	79.59
SEWER		0.00	209.02	0.00	0.00	0.00	0.00	0.00	209.02
Total		0.00	288.61	0.00	0.00	0.00	0.00	0.00	288.61
301336-0	79 STORMS DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	26.72-	0.18-	27.08
SEWER		0.00	176.00	0.00	0.00	0.00	87.41-	0.59-	88.59
Total		0.00	229.80	0.00	0.00	0.00	114.13-	0.77-	115.67
301337-0	80 STORMS DRIVE								
Water		0.00	51.00	0.00	0.00	0.00	48.55-	0.00	2.45
SEWER		0.00	370.78	0.00	0.00	0.00	360.67-	0.00	10.11
Total		0.00	421.78	0.00	0.00	0.00	409.22-	0.00	12.56
301338-0	81 STORMS DRIVE								
Water		0.00	185.95	0.00	0.00	0.00	0.00	0.00	185.95
SEWER		0.00	368.84	0.00	0.00	0.00	0.00	0.00	368.84
Total		0.00	554.79	0.00	0.00	0.00	0.00	0.00	554.79
301347-0	104 SULESKI COURT								
Water		0.00	80.74	0.00	0.00	0.00	42.01-	0.00	38.73
SEWER		0.00	236.55	0.00	0.00	0.00	124.00-	0.00	112.55
Total		0.00	317.29	0.00	0.00	0.00	166.01-	0.00	151.28
301351-0	108 SULESKI COURT								
Water		0.00	99.09	0.00	0.00	0.00	49.21-	0.00	49.88
SEWER		0.00	239.34	0.00	0.00	0.00	117.85-	0.00	121.49
Total		0.00	338.43	0.00	0.00	0.00	167.06-	0.00	171.37
301352-0	109 SWIATEK COURT								
Water		0.00	61.23	0.00	0.00	0.00	31.63-	0.00	29.60
SEWER		0.00	209.44	0.00	0.00	0.00	115.00-	0.00	94.44
Total		0.00	270.67	0.00	0.00	0.00	146.63-	0.00	124.04
301354-0	111 SWIATEK COURT								
Water		0.00	172.79	0.00	0.00	0.00	81.75-	0.00	91.04

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301354-0	111 SWIATEK COURT	Continued							
SEWER		0.00	328.45	0.00	0.00	0.00	150.67-	0.00	177.78
Total		0.00	501.24	0.00	0.00	0.00	232.42-	0.00	268.82
301356-0	113 SWIATEK COURT								
Water		0.00	87.97	0.00	0.00	0.00	41.91-	0.55-	46.06
SEWER		0.00	234.84	0.00	0.00	0.00	120.95-	1.58-	113.89
Total		0.00	322.81	0.00	0.00	0.00	162.86-	2.13-	159.95
301357-0	114 SWIATEK COURT								
Water		0.00	96.52	0.00	0.00	0.00	46.60-	0.00	49.92
SEWER		0.00	231.67	0.00	0.00	0.00	118.51-	0.00	113.16
Total		0.00	328.19	0.00	0.00	0.00	165.11-	0.00	163.08
301360-0	117 SWIATEK COURT								
Water		0.00	158.21	0.00	0.00	0.00	81.66-	0.60-	76.55
SEWER		0.00	319.79	0.00	0.00	0.00	149.38-	1.10-	170.41
Total		0.00	478.00	0.00	0.00	0.00	231.04-	1.70-	246.96
301362-0	119 SWIATEK COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
301365-0	122 FRANK COURT								
Water		0.00	54.50	0.00	0.00	0.00	31.64-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	230.50	0.00	0.00	0.00	119.64-	0.00	110.86
301366-0	123 FRANK COURT								
Water		0.00	99.02	0.00	0.00	0.00	0.00	0.00	99.02
SEWER		0.00	275.19	0.00	0.00	0.00	0.00	0.00	275.19
Total		0.00	374.21	0.00	0.00	0.00	0.00	0.00	374.21
301367-0	124 FRANK COURT								
Water		0.00	131.99	0.00	0.00	0.00	64.62-	0.00	67.37
SEWER		0.00	309.58	0.00	0.00	0.00	159.52-	0.00	150.06
Total		0.00	441.57	0.00	0.00	0.00	224.14-	0.00	217.43
301369-0	126 FRANK COURT								
Water		0.00	92.55	0.00	0.00	64.97-	0.00	0.00	27.58
SEWER		0.00	216.40	0.00	0.00	64.97	170.00-	0.00	111.37
Total		0.00	308.95	0.00	0.00	0.00	170.00-	0.00	138.95
301372-0	129 FRANK COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	180.73	0.00	0.00	0.00	92.73-	0.00	88.00
Total		0.00	234.53	0.00	0.00	0.00	119.63-	0.00	114.90
301373-0	130 FRANK COURT								
Water		0.00	98.72	0.00	0.00	0.00	61.55-	0.00	37.17

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
301373-0	130 FRANK COURT	Continued							
SEWER	0.00	265.82	0.00	0.00	0.00	130.57-	0.00	135.25	
Total	0.00	364.54	0.00	0.00	0.00	192.12-	0.00	172.42	
301375-0	132 FRANK COURT								
Water	0.00	45.72	0.00	0.00	0.00	22.86-	0.45-	22.86	
SEWER	0.00	190.99	0.00	0.00	0.00	102.99-	2.04-	88.00	
Total	0.00	236.71	0.00	0.00	0.00	125.85-	2.49-	110.86	
301379-0	136 DAY COURT								
Water	0.00	139.62	0.00	0.00	0.00	62.93-	0.00	76.69	
SEWER	0.00	276.08	0.00	0.00	0.00	137.14-	0.00	138.94	
Total	0.00	415.70	0.00	0.00	0.00	200.07-	0.00	215.63	
301382-0	139 DAY COURT								
Water	0.00	71.77	0.00	0.00	0.00	38.29-	0.00	33.48	
SEWER	0.00	231.72	0.00	0.00	0.00	124.04-	0.00	107.68	
Total	0.00	303.49	0.00	0.00	0.00	162.33-	0.00	141.16	
301386-0	143 DAY COURT								
Water	0.00	118.11	0.00	0.00	0.00	65.24-	0.00	52.87	
SEWER	0.00	237.30	0.00	0.00	0.00	88.00-	0.00	149.30	
Total	0.00	355.41	0.00	0.00	0.00	153.24-	0.00	202.17	
301389-0	146 MORAMARCO COURT								
Water	0.00	73.63	0.00	0.00	0.00	0.00	0.00	73.63	
SEWER	0.00	235.36	0.00	0.00	0.00	0.00	0.00	235.36	
Total	0.00	308.99	0.00	0.00	0.00	0.00	0.00	308.99	
301390-0	147 MORAMARCO COURT								
Water	0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86	
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00	
Total	0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86	
301392-0	149 MORAMARCO COURT								
Water	0.00	190.52	0.00	0.00	0.00	160.60-	0.00	29.92	
SEWER	0.00	417.23	0.00	0.00	0.00	147.79-	0.00	269.44	
Total	0.00	607.75	0.00	0.00	0.00	308.39-	0.00	299.36	
301396-0	153 MORAMARCO COURT								
Water	0.00	72.34	0.00	0.00	0.00	35.07-	0.00	37.27	
SEWER	0.00	207.88	0.00	0.00	0.00	109.71-	0.00	98.17	
Total	0.00	280.22	0.00	0.00	0.00	144.78-	0.00	135.44	
301409-0	166 DEMEDUK COURT								
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90	
SEWER	0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00	
Total	0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90	
301420-0	177 DELHAGEN COURT								
Water	0.00	110.65	0.00	0.00	0.00	51.86-	0.43-	58.79	

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
301420-0	177 DELHAGEN COURT	Continued							
SEWER	0.00	276.85	0.00	0.00	0.00	145.22-	1.20-	131.63	
Total	0.00	387.50	0.00	0.00	0.00	197.08-	1.63-	190.42	
301422-0	179 DELHAGEN COURT								
Water	0.00	73.87	0.00	0.00	0.00	35.89-	0.50-	37.98	
SEWER	0.00	226.66	0.00	0.00	0.00	126.30-	1.76-	100.36	
Total	0.00	300.53	0.00	0.00	0.00	162.19-	2.26-	138.34	
301431-0	188 MABIE COURT								
Water	0.00	53.80	0.00	0.00	4.68-	49.12-	0.00	0.00	
FRF	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
Water-Total	0.00	73.80	0.00	0.00	4.68-	69.12-	0.00	0.00	
SEWER	0.00	176.00	0.00	0.00	4.68	176.00-	0.00	4.68	
Total	0.00	249.80	0.00	0.00	0.00	245.12-	0.00	4.68	
301433-0	190 MABIE COURT								
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90	
SEWER	0.00	176.57	0.00	0.00	0.00	88.57-	0.00	88.00	
Total	0.00	230.37	0.00	0.00	0.00	115.47-	0.00	114.90	
301458-0	822 DARLINGTON AVENUE								
Water	0.00	90.90	0.00	0.00	0.00	39.50-	0.00	51.40	
SEWER	0.00	232.06	0.00	0.00	0.00	120.50-	0.00	111.56	
Total	0.00	322.96	0.00	0.00	0.00	160.00-	0.00	162.96	
301459-0	826 DARLINGTON AVENUE								
Water	0.00	829.85	0.00	0.00	88.00-	714.95-	0.00	26.90	
SEWER	0.00	706.52	0.00	0.00	88.00	176.00-	0.00	618.52	
Total	0.00	1,536.37	0.00	0.00	0.00	890.95-	0.00	645.42	
301463-0	870 DARLINGTON AVENUE								
Water	0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80	
SEWER	0.00	182.72	0.00	0.00	0.00	0.00	0.00	182.72	
Total	0.00	236.52	0.00	0.00	0.00	0.00	0.00	236.52	
301468-0	818 DARLINGTON AVENUE								
Water	0.00	148.55	0.00	0.00	0.00	69.04-	0.00	79.51	
SEWER	0.00	359.62	0.00	0.00	0.00	217.79-	0.00	141.83	
Total	0.00	508.17	0.00	0.00	0.00	286.83-	0.00	221.34	
301469-0	815 DARLINGTON AVENUE								
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60	
301477-0	7 MARY COURT								
Water	0.00	181.92	0.00	0.00	0.00	91.80-	0.97-	90.12	
SEWER	0.00	305.84	0.00	0.00	0.00	148.91-	1.57-	156.93	
Total	0.00	487.76	0.00	0.00	0.00	240.71-	2.54-	247.05	
301478-0	8 MARY COURT								
Water	0.00	54.95	0.00	0.00	0.00	26.90-	0.20-	28.05	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301478-0	8 MARY COURT	Continued							
SEWER		0.00	196.00	0.00	0.00	0.00	102.47-	0.75-	93.53
Total		0.00	250.95	0.00	0.00	0.00	129.37-	0.95-	121.58
301486-0	83 FROST LANE								
Water		0.00	68.31	0.00	0.00	0.00	0.00	0.00	68.31
SEWER		0.00	187.68	0.00	0.00	0.00	0.00	0.00	187.68
Total		0.00	255.99	0.00	0.00	0.00	0.00	0.00	255.99
301487-0	84 FROST LANE								
Water		0.00	73.93	0.00	0.00	0.00	43.27-	0.00	30.66
SEWER		0.00	250.78	0.00	0.00	0.00	132.37-	0.00	118.41
Total		0.00	324.71	0.00	0.00	0.00	175.64-	0.00	149.07
301488-0	85 FROST LANE								
Water		0.00	78.19	0.00	0.00	0.00	37.91-	0.00	40.28
SEWER		0.00	288.38	0.00	0.00	0.00	174.13-	0.00	114.25
Total		0.00	366.57	0.00	0.00	0.00	212.04-	0.00	154.53
301490-0	87 FROST LANE								
Water		0.00	81.80	0.00	0.00	0.00	42.36-	0.00	39.44
SEWER		0.00	218.95	0.00	0.00	0.00	102.14-	0.00	116.81
Total		0.00	300.75	0.00	0.00	0.00	144.50-	0.00	156.25
301492-0	89 FROST LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
301494-0	91 FROST LANE								
Water		0.00	207.27	0.00	0.00	0.00	101.04-	0.00	106.23
SEWER		0.00	385.54	0.00	0.00	0.00	194.71-	0.00	190.83
Total		0.00	592.81	0.00	0.00	0.00	295.75-	0.00	297.06
301497-0	94 FROST LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
301501-0	98 FROST LANE								
Water		0.00	53.62	0.00	0.00	0.00	28.62-	0.00	25.00
SEWER		0.00	218.66	0.00	0.00	0.00	118.27-	0.00	100.39
Total		0.00	272.28	0.00	0.00	0.00	146.89-	0.00	125.39
301503-0	61 CUMMINGS COURT								
Water		0.00	174.72	0.00	0.00	0.00	94.58-	0.85-	80.14
SEWER		0.00	341.55	0.00	0.00	0.00	164.80-	1.49-	176.75
Total		0.00	516.27	0.00	0.00	0.00	259.38-	2.34-	256.89
301504-0	62 CUMMINGS COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301504-0	62 CUMMINGS COURT		Continued						
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
301505-0	63 CUMMINGS COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
301506-0	64 CUMMINGS COURT								
Water		0.00	46.16	0.00	0.00	0.00	23.30-	0.00	22.86
SEWER		0.00	185.55	0.00	0.00	0.00	97.55-	0.00	88.00
Total		0.00	231.71	0.00	0.00	0.00	120.85-	0.00	110.86
301511-0	72 CUMMINGS COURT								
Water		0.00	93.56	0.00	0.00	0.00	46.29-	0.00	47.27
SEWER		0.00	230.26	0.00	0.00	0.00	112.22-	0.00	118.04
Total		0.00	323.82	0.00	0.00	0.00	158.51-	0.00	165.31
301513-0	76 CUMMINGS COURT								
Water		0.00	45.72	0.00	0.00	0.00	25.10-	0.00	20.62
SEWER		0.00	176.00	0.00	0.00	0.00	96.62-	0.00	79.38
Total		0.00	221.72	0.00	0.00	0.00	121.72-	0.00	100.00
301514-0	268 FOREST ROAD								
Water		0.00	67.63	0.00	0.00	0.00	0.12-	0.59-	67.51
SEWER		0.00	269.33	0.00	0.00	0.00	0.59-	2.83-	268.74
Total		0.00	336.96	0.00	0.00	0.00	0.71-	3.42-	336.25
301518-0	19 STRONG STREET								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
301519-0	7 STRONG STREET								
Water		0.00	107.26	0.00	0.00	0.00	50.22-	0.00	57.04
SEWER		0.00	209.58	0.00	0.00	0.00	88.00-	0.00	121.58
Total		0.00	316.84	0.00	0.00	0.00	138.22-	0.00	178.62
301522-0	42 STRONG STREET								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	1.95-	182.60
301525-0	41 STRONG STREET								
Water		0.00	207.50	0.00	0.00	0.00	101.65-	1.45-	105.85
SEWER		0.00	411.18	0.00	0.00	0.00	211.74-	3.01-	199.44
Total		0.00	618.68	0.00	0.00	0.00	313.39-	4.46-	305.29
301531-0	31 JACOBAN WAY								
Water		0.00	154.72	0.00	0.00	0.00	61.14-	0.00	93.58
SEWER		0.00	274.39	0.00	0.00	0.00	136.91-	0.00	137.48
Total		0.00	429.11	0.00	0.00	0.00	198.05-	0.00	231.06
301535-0	55 CROCKER MANSION DRIVE								
Water		0.00	99.19	0.00	0.00	0.00	47.48-	0.00	51.71

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
301535-0	55 CROCKER MANSION DRIVE	Continued							
SEWER	0.00	230.26	0.00	0.00	0.00	119.08-	0.00	111.18	
Total	0.00	329.45	0.00	0.00	0.00	166.56-	0.00	162.89	
301536-0	49 JAMES BRITE CIRCLE								
Water	0.00	104.97	0.00	0.00	0.00	0.00	0.00	104.97	
SEWER	0.00	191.46	0.00	0.00	0.00	0.00	0.00	191.46	
Total	0.00	296.43	0.00	0.00	0.00	0.00	0.00	296.43	
301539-0	52 JAMES BRITE CIRCLE								
Water	0.00	180.62	0.00	0.00	0.00	108.31-	0.73-	72.31	
SEWER	0.00	328.40	0.00	0.00	0.00	170.39-	1.14-	158.01	
Total	0.00	509.02	0.00	0.00	0.00	278.70-	1.87-	230.32	
301540-0	58 JAMES BRITE CIRCLE								
Water	0.00	120.84	0.00	0.00	0.00	72.64-	0.00	48.20	
SEWER	0.00	392.16	0.00	0.00	0.00	304.16-	0.00	88.00	
Total	0.00	513.00	0.00	0.00	0.00	376.80-	0.00	136.20	
301542-0	2 JAMES BRITE CIRCLE								
Water	0.00	126.55	0.00	0.00	0.00	0.00	1.11-	126.55	
SEWER	0.00	277.94	0.00	0.00	0.00	0.00	2.29-	277.94	
Total	0.00	404.49	0.00	0.00	0.00	0.00	3.40-	404.49	
301543-0	8 JAMES BRITE CIRCLE								
Water	0.00	450.13	0.00	0.00	0.00	77.89-	0.00	372.24	
SEWER	0.00	299.69	0.00	0.00	0.00	157.63-	0.00	142.06	
Total	0.00	749.82	0.00	0.00	0.00	235.52-	0.00	514.30	
301546-0	37 JAMES BRITE CIRCLE								
Water	0.00	147.85	0.00	0.00	0.00	78.72-	0.53-	69.13	
SEWER	0.00	275.29	0.00	0.00	0.00	146.10-	0.98-	129.19	
Total	0.00	423.14	0.00	0.00	0.00	224.82-	1.51-	198.32	
301547-0	33 JAMES BRITE CIRCLE								
Water	0.00	331.41	0.00	0.00	0.00	123.01-	0.90-	208.40	
SEWER	0.00	427.92	0.00	0.00	0.00	144.52-	1.06-	283.40	
Total	0.00	759.33	0.00	0.00	0.00	267.53-	1.96-	491.80	
301548-0	29 JAMES BRITE CIRCLE								
Water	0.00	140.14	0.00	0.00	0.00	35.73-	0.56-	104.41	
SEWER	0.00	207.36	0.00	0.00	0.00	103.93-	1.62-	103.43	
Total	0.00	347.50	0.00	0.00	0.00	139.66-	2.18-	207.84	
301550-0	21 JAMES BRITE CIRCLE								
Water	0.00	106.72	0.00	0.00	0.00	46.70-	0.00	60.02	
SEWER	0.00	242.60	0.00	0.00	0.00	124.80-	0.00	117.80	
Total	0.00	349.32	0.00	0.00	0.00	171.50-	0.00	177.82	
301555-0	7 JACOBAN WAY								
Water	0.00	162.31	0.00	0.00	0.00	65.51-	0.00	96.80	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301555-0	7 JACOBAN WAY	Continued							
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	338.31	0.00	0.00	0.00	153.51-	0.00	184.80
301558-0	38 SURREY LANE								
Water		0.00	150.52	0.00	0.00	0.00	70.97-	0.00	79.55
SEWER		0.00	257.12	0.00	0.00	0.00	100.96-	0.00	156.16
Total		0.00	407.64	0.00	0.00	0.00	171.93-	0.00	235.71
301564-0	29 SURREY LANE								
Water		0.00	65.46	0.00	0.00	0.00	26.90-	0.00	38.56
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	241.46	0.00	0.00	0.00	114.90-	0.00	126.56
301565-0	25 SURREY LANE								
Water		0.00	80.06	0.00	0.00	0.00	80.06-	0.25-	0.00
SEWER		0.00	215.59	0.00	0.00	0.00	215.58-	0.78-	0.01
Total		0.00	295.65	0.00	0.00	0.00	295.64-	1.03-	0.01
301567-0	17 SURREY LANE								
Water		0.00	169.25	0.00	0.00	0.00	61.30-	0.00	107.95
SEWER		0.00	286.07	0.00	0.00	0.00	145.14-	0.00	140.93
Total		0.00	455.32	0.00	0.00	0.00	206.44-	0.00	248.88
301569-0	9 SURREY LANE								
Water		0.00	439.04	0.00	0.00	0.00	217.89-	0.00	221.15
SEWER		0.00	630.60	0.00	0.00	0.00	263.01-	0.00	367.59
Total		0.00	1,069.64	0.00	0.00	0.00	480.90-	0.00	588.74
301576-0	17 CROCKER MANSION DRIVE								
Water		0.00	368.33	0.00	0.00	0.00	0.00	0.00	368.33
SEWER		0.00	510.22	0.00	0.00	0.00	0.00	0.00	510.22
Total		0.00	878.55	0.00	0.00	0.00	0.00	0.00	878.55
301580-0	37 CROCKER MANSION DRIVE								
Water		0.00	119.70	0.00	0.00	0.00	33.14-	0.00	86.56
SEWER		0.00	238.68	0.00	0.00	0.00	134.83-	0.00	103.85
Total		0.00	358.38	0.00	0.00	0.00	167.97-	0.00	190.41
301583-0	28 JACOBAN WAY								
Water		0.00	73.09	0.00	0.00	0.00	26.90-	0.00	46.19
SEWER		0.00	203.86	0.00	0.00	0.00	115.86-	0.00	88.00
Total		0.00	276.95	0.00	0.00	0.00	142.76-	0.00	134.19
301586-0	16 JACOBAN WAY								
Water		0.00	1,045.82	0.00	0.00	0.00	491.16-	0.00	554.66
SEWER		0.00	981.90	0.00	0.00	0.00	92.21-	0.00	889.69
Total		0.00	2,027.72	0.00	0.00	0.00	583.37-	0.00	1,444.35
301592-0	27 TROTTERS LANE								
Water		0.00	118.45	0.00	0.00	6.97-	48.43-	0.74-	63.05

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301592-0	27 TROTTERS LANE	Continued							
SEWER		0.00	192.32	0.00	0.00	6.97	94.97-	1.35-	104.32
Total		0.00	310.77	0.00	0.00	0.00	143.40-	2.09-	167.37
301596-0	15 TROTTERS LANE								
Water		0.00	45.72	0.00	0.00	0.00	0.00	0.00	45.72
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	221.72	0.00	0.00	0.00	0.00	0.00	221.72
301598-0	7 TROTTERS LANE								
Water		0.00	96.87	0.00	0.00	0.00	40.62-	0.00	56.25
SEWER		0.00	219.23	0.00	0.00	0.00	111.98-	0.00	107.25
Total		0.00	316.10	0.00	0.00	0.00	152.60-	0.00	163.50
301599-0	1 TROTTERS LANE								
Water		0.00	266.83	0.00	0.00	0.00	40.50-	0.00	226.33
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	286.83	0.00	0.00	0.00	60.50-	0.00	226.33
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	462.83	0.00	0.00	0.00	148.50-	0.00	314.33
301602-0	18 SURREY LANE								
Water		0.00	113.47	0.00	0.00	0.00	55.31-	0.00	58.16
SEWER		0.00	279.91	0.00	0.00	0.00	154.50-	0.00	125.41
Total		0.00	393.38	0.00	0.00	0.00	209.81-	0.00	183.57
301607-0	42 SEMINARY DRIVE								
Water		0.00	155.37	0.00	0.00	0.00	88.80-	0.00	66.57
SEWER		0.00	773.92	0.00	0.00	0.00	683.55-	0.00	90.37
Total		0.00	929.29	0.00	0.00	0.00	772.35-	0.00	156.94
301610-0	45 SEMINARY DRIVE								
Water		0.00	166.55	0.00	0.00	0.00	72.98-	1.87-	93.57
SEWER		0.00	357.39	0.00	0.00	0.00	157.68-	4.04-	199.71
Total		0.00	523.94	0.00	0.00	0.00	230.66-	5.91-	293.28
301615-0	5 HAMPSHIRE ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
301617-0	13 HAMPSHIRE ROAD								
Water		0.00	75.63	0.00	0.00	0.00	39.74-	0.00	35.89
SEWER		0.00	187.35	0.00	0.00	0.00	96.26-	0.00	91.09
Total		0.00	262.98	0.00	0.00	0.00	136.00-	0.00	126.98
301618-0	17 HAMPSHIRE ROAD								
Water		0.00	910.42	0.00	0.00	0.00	910.42-	0.00	0.00
SEWER		0.00	1,296.63	0.00	0.00	0.00	88.00-	0.00	1,208.63
Total		0.00	2,207.05	0.00	0.00	0.00	998.42-	0.00	1,208.63
301623-0	1 SETON LANE								
Water		0.00	173.67	0.00	0.00	0.00	40.80-	0.27-	132.87

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301623-0	1 SETON LANE	Continued							
SEWER		0.00	211.66	0.00	0.00	0.00	100.61-	0.68-	111.05
Total		0.00	385.33	0.00	0.00	0.00	141.41-	0.95-	243.92
301626-0	9 SETON LANE								
Water		0.00	278.38	0.00	0.00	0.00	101.00-	0.68-	177.38
SEWER		0.00	437.43	0.00	0.00	0.00	239.22-	1.61-	198.21
Total		0.00	715.81	0.00	0.00	0.00	340.22-	2.29-	375.59
301628-0	26 HAMPSHIRE ROAD								
Water		0.00	241.64	0.00	0.00	0.00	176.40-	0.00	65.24
SEWER		0.00	426.03	0.00	0.00	0.00	199.72-	0.00	226.31
Total		0.00	667.67	0.00	0.00	0.00	376.12-	0.00	291.55
301631-0	33 HAMPSHIRE ROAD								
Water		0.00	109.60	0.00	0.00	0.00	56.33-	0.59-	53.27
SEWER		0.00	263.08	0.00	0.00	0.00	130.62-	1.36-	132.46
Total		0.00	372.68	0.00	0.00	0.00	186.95-	1.95-	185.73
301634-0	37 HAMPSHIRE ROAD								
Water		0.00	663.67	0.00	0.00	0.00	46.67-	0.34-	617.00
SEWER		0.00	285.97	0.00	0.00	0.00	88.00-	0.65-	197.97
Total		0.00	949.64	0.00	0.00	0.00	134.67-	0.99-	814.97
301638-0	9 SEMINARY DRIVE								
Water		0.00	175.77	0.00	0.00	0.00	92.16-	0.00	83.61
SEWER		0.00	332.33	0.00	0.00	0.00	168.13-	0.00	164.20
Total		0.00	508.10	0.00	0.00	0.00	260.29-	0.00	247.81
301639-0	54 SEMINARY DRIVE								
Water		0.00	133.30	0.00	0.00	0.00	68.31-	0.46-	64.99
SEWER		0.00	277.32	0.00	0.00	0.00	128.34-	0.86-	148.98
Total		0.00	410.62	0.00	0.00	0.00	196.65-	1.32-	213.97
301642-0	67 SEMINARY DRIVE								
Water		0.00	303.98	0.00	0.00	0.00	0.00	0.00	303.98
SEWER		0.00	398.12	0.00	0.00	0.00	0.00	0.00	398.12
Total		0.00	702.10	0.00	0.00	0.00	0.00	0.00	702.10
301649-0	2 CROCKER MANSION DRIVE								
Water		0.00	66.04	0.00	0.00	0.00	26.90-	0.00	39.14
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	242.04	0.00	0.00	0.00	114.90-	0.00	127.14
301653-0	18 CROCKER MANSION DRIVE								
Water		0.00	127.06	0.00	0.00	0.00	59.82-	0.00	67.24
SEWER		0.00	289.94	0.00	0.00	0.00	152.61-	0.00	137.33
Total		0.00	417.00	0.00	0.00	0.00	212.43-	0.00	204.57
301655-0	26 CROCKER MANSION DRIVE								
Water		0.00	256.65	0.00	0.00	0.00	141.75-	0.00	114.90

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
301655-0	26 CROCKER MANSION DRIVE	Continued								
SEWER			0.00	465.14	0.00	0.00	0.00	206.25-	0.00	258.89
Total			0.00	721.79	0.00	0.00	0.00	348.00-	0.00	373.79
301657-0	34 CROCKER MANSION DRIVE									
Water			0.00	112.21	0.00	0.00	0.00	50.36-	0.47-	61.85
SEWER			0.00	236.68	0.00	0.00	0.00	123.21-	1.16-	113.47
Total			0.00	348.89	0.00	0.00	0.00	173.57-	1.63-	175.32
301663-0	66 GEORGIAN COURT									
Water			0.00	261.13	0.00	0.00	0.00	0.00	0.00	261.13
SEWER			0.00	275.61	0.00	0.00	0.00	0.00	0.00	275.61
Total			0.00	536.74	0.00	0.00	0.00	0.00	0.00	536.74
301664-0	70 GEORGIAN COURT									
Water			0.00	430.10	0.00	0.00	0.00	208.27-	0.00	221.83
SEWER			0.00	555.16	0.00	0.00	0.00	260.27-	0.00	294.89
Total			0.00	985.26	0.00	0.00	0.00	468.54-	0.00	516.72
301666-0	65 GEORGIAN COURT									
Water			0.00	150.60	0.00	0.00	0.00	46.36-	0.31-	104.24
SEWER			0.00	181.30	0.00	0.00	0.00	92.68-	0.62-	88.62
Total			0.00	331.90	0.00	0.00	0.00	139.04-	0.93-	192.86
301667-0	59 GEORGIAN COURT									
Water			0.00	100.11	0.00	0.00	0.00	55.34-	0.00	44.77
SEWER			0.00	254.66	0.00	0.00	0.00	137.95-	0.00	116.71
Total			0.00	354.77	0.00	0.00	0.00	193.29-	0.00	161.48
301669-0	44 CROCKER MANSION DRIVE									
Water			0.00	147.67	0.00	0.00	0.00	0.00	0.00	147.67
FRF			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total			0.00	167.67	0.00	0.00	0.00	0.00	0.00	167.67
SEWER			0.00	624.03	0.00	0.00	0.00	0.00	0.00	624.03
Total			0.00	791.70	0.00	0.00	0.00	0.00	0.00	791.70
301670-0	50 CROCKER MANSION DRIVE									
Water			0.00	161.13	0.00	0.00	0.00	0.00	0.00	161.13
SEWER			0.00	255.46	0.00	0.00	0.00	0.00	0.00	255.46
Total			0.00	416.59	0.00	0.00	0.00	0.00	0.00	416.59
301674-0	2 WALSH DRIVE									
Water			0.00	233.69	0.00	0.00	0.00	113.08-	0.00	120.61
SEWER			0.00	334.46	0.00	0.00	0.00	160.61-	0.00	173.85
Total			0.00	568.15	0.00	0.00	0.00	273.69-	0.00	294.46
301679-0	14 WALSH DRIVE									
Water			0.00	51.79	0.00	0.00	0.00	22.86-	0.00	28.93
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	227.79	0.00	0.00	0.00	110.86-	0.00	116.93
301680-0	19 WALSH DRIVE									
Water			0.00	110.38	0.00	0.00	0.00	33.14-	0.00	77.24

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301680-0	19 WALSH DRIVE	Continued							
SEWER		0.00	219.56	0.00	0.00	0.00	126.50-	0.00	93.06
Total		0.00	329.94	0.00	0.00	0.00	159.64-	0.00	170.30
301688-0	26 DE GRAAF COURT								
Water		0.00	179.52	0.00	0.00	0.00	84.54-	0.00	94.98
SEWER		0.00	393.86	0.00	0.00	0.00	242.48-	0.00	151.38
Total		0.00	573.38	0.00	0.00	0.00	327.02-	0.00	246.36
301690-0	18 DE GRAAF COURT								
Water		0.00	152.84	0.00	0.00	0.00	72.13-	0.00	80.71
SEWER		0.00	240.70	0.00	0.00	0.00	135.91-	0.00	104.79
Total		0.00	393.54	0.00	0.00	0.00	208.04-	0.00	185.50
301691-0	14 DE GRAAF COURT								
Water		0.00	217.50	0.00	0.00	0.00	92.21-	0.76-	125.29
SEWER		0.00	429.33	0.00	0.00	0.00	259.20-	2.15-	170.13
Total		0.00	646.83	0.00	0.00	0.00	351.41-	2.91-	295.42
301693-0	6 DE GRAAF COURT								
Water		0.00	85.33	0.00	0.00	0.00	26.90-	0.00	58.43
SEWER		0.00	181.06	0.00	0.00	0.00	93.06-	0.00	88.00
Total		0.00	266.39	0.00	0.00	0.00	119.96-	0.00	146.43
301694-0	18 SEMINARY DRIVE								
Water		0.00	301.54	0.00	0.00	0.00	0.00	0.00	301.54
SEWER		0.00	400.82	0.00	0.00	0.00	0.00	0.00	400.82
Total		0.00	702.36	0.00	0.00	0.00	0.00	0.00	702.36
301695-0	2 DE GRAAF CT								
Water		0.00	202.19	0.00	0.00	0.00	110.81-	0.00	91.38
SEWER		0.00	383.18	0.00	0.00	0.00	211.36-	0.00	171.82
Total		0.00	585.37	0.00	0.00	0.00	322.17-	0.00	263.20
301696-0	32 DE GRAAF COURT								
Water		0.00	285.10	0.00	0.00	0.00	132.53-	0.00	152.57
SEWER		0.00	454.17	0.00	0.00	0.00	219.54-	0.00	234.63
Total		0.00	739.27	0.00	0.00	0.00	352.07-	0.00	387.20
301697-0	36 DE GRAAF COURT								
Water		0.00	112.99	0.00	0.00	0.00	50.66-	0.00	62.33
SEWER		0.00	222.31	0.00	0.00	0.00	99.73-	0.00	122.58
Total		0.00	335.30	0.00	0.00	0.00	150.39-	0.00	184.91
301698-0	7 DE GRAAF COURT								
Water		0.00	78.27	0.00	0.00	0.00	38.93-	0.00	39.34
SEWER		0.00	383.03	0.00	0.00	0.00	278.10-	0.00	104.93
Total		0.00	461.30	0.00	0.00	0.00	317.03-	0.00	144.27
301700-0	15 DE GRAAF COURT								
Water		0.00	83.67	0.00	0.00	0.00	49.04-	0.00	34.63

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301700-0	15 DE GRAAF COURT		Continued						
SEWER		0.00	236.07	0.00	0.00	0.00	127.64-	0.00	108.43
Total		0.00	319.74	0.00	0.00	0.00	176.68-	0.00	143.06
301704-0	31 DE GRAAF COURT								
Water		0.00	297.89	0.00	0.00	0.00	101.59-	0.00	196.30
SEWER		0.00	320.17	0.00	0.00	0.00	155.12-	0.00	165.05
Total		0.00	618.06	0.00	0.00	0.00	256.71-	0.00	361.35
301708-0	121 SEMINARY DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	181.53	0.00	0.00	0.00	88.00-	0.00	93.53
Total		0.00	235.33	0.00	0.00	0.00	114.90-	0.00	120.43
301710-0	118 SEMINARY DRIVE								
Water		0.00	74.37	0.00	0.00	0.00	30.49-	0.00	43.88
SEWER		0.00	187.12	0.00	0.00	0.00	88.00-	0.00	99.12
Total		0.00	261.49	0.00	0.00	0.00	118.49-	0.00	143.00
301712-0	2 BRAMSHILL DRIVE								
Water		0.00	275.00	0.00	0.00	0.00	206.23-	0.00	68.77
SEWER		0.00	507.43	0.00	0.00	0.00	234.63-	0.00	272.80
Total		0.00	782.43	0.00	0.00	0.00	440.86-	0.00	341.57
301714-0	14 BRAMSHILL DRIVE								
Water		0.00	53.80	0.00	0.00	2.63-	51.17-	0.00	0.00
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	73.80	0.00	0.00	2.63-	71.17-	0.00	0.00
SEWER		0.00	176.00	0.00	0.00	2.63	176.00-	0.00	2.63
Total		0.00	249.80	0.00	0.00	0.00	247.17-	0.00	2.63
301715-0	20 BRAMSHILL DRIVE								
Water		0.00	137.73	0.00	0.00	0.00	79.34-	0.00	58.39
SEWER		0.00	272.73	0.00	0.00	0.00	118.18-	0.00	154.55
Total		0.00	410.46	0.00	0.00	0.00	197.52-	0.00	212.94
301718-0	2 GREAT HALL ROAD								
Water		0.00	345.00	0.00	0.00	0.00	341.05-	2.66-	3.95
SEWER		0.00	442.02	0.00	0.00	0.00	438.27-	5.04-	3.75
Total		0.00	787.02	0.00	0.00	0.00	779.32-	7.70-	7.70
301719-0	1 GREAT HALL ROAD								
Water		0.00	239.89	0.00	0.00	0.00	116.20-	0.00	123.69
SEWER		0.00	389.46	0.00	0.00	0.00	218.64-	0.00	170.82
Total		0.00	629.35	0.00	0.00	0.00	334.84-	0.00	294.51
301727-0	77 WALSH DRIVE								
Water		0.00	162.97	0.00	0.00	0.00	79.79-	0.00	83.18
SEWER		0.00	254.33	0.00	0.00	0.00	127.73-	0.00	126.60
Total		0.00	417.30	0.00	0.00	0.00	207.52-	0.00	209.78
301736-0	50 GREAT HALL ROAD								
Water		0.00	939.83	0.00	0.00	0.00	791.32-	0.00	148.51

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301736-0	50 GREAT HALL ROAD	Continued							
SEWER		0.00	535.76	0.00	0.00	0.00	312.58-	0.00	223.18
Total		0.00	1,475.59	0.00	0.00	0.00	1,103.90-	0.00	371.69
301739-0	263 GREAT SMOKEY LANE								
Water		0.00	61.77	0.00	0.00	0.00	61.12-	0.81-	0.65
SEWER		0.00	195.54	0.00	0.00	0.00	193.14-	2.24-	2.40
Total		0.00	257.31	0.00	0.00	0.00	254.26-	3.05-	3.05
301741-0	43 WALSH DRIVE								
Water		0.00	341.79	0.00	0.00	0.00	0.00	0.00	341.79
SEWER		0.00	507.81	0.00	0.00	0.00	0.00	0.00	507.81
Total		0.00	849.60	0.00	0.00	0.00	0.00	0.00	849.60
301742-0	47 WALSH DRIVE								
Water		0.00	162.67	0.00	0.00	0.00	61.25-	0.00	101.42
SEWER		0.00	223.39	0.00	0.00	0.00	118.65-	0.00	104.74
Total		0.00	386.06	0.00	0.00	0.00	179.90-	0.00	206.16
301745-0	38 WALSH DRIVE								
Water		0.00	254.13	0.00	0.00	0.00	120.44-	0.00	133.69
SEWER		0.00	322.20	0.00	0.00	0.00	130.71-	0.00	191.49
Total		0.00	576.33	0.00	0.00	0.00	251.15-	0.00	325.18
301746-0	34 WALSH DRIVE								
Water		0.00	287.63	0.00	0.00	0.00	234.77-	0.00	52.86
SEWER		0.00	470.40	0.00	0.00	0.00	88.00-	0.00	382.40
Total		0.00	758.03	0.00	0.00	0.00	322.77-	0.00	435.26
301747-0	264 GREAT SMOKEY LANE								
Water		0.00	98.92	0.00	0.00	0.00	51.65-	0.00	47.27
SEWER		0.00	246.05	0.00	0.00	0.00	121.11-	0.00	124.94
Total		0.00	344.97	0.00	0.00	0.00	172.76-	0.00	172.21
301750-0	60 WALSH DRIVE								
Water		0.00	443.07	0.00	0.00	0.00	139.38-	0.00	303.69
SEWER		0.00	532.73	0.00	0.00	0.00	278.71-	0.00	254.02
Total		0.00	975.80	0.00	0.00	0.00	418.09-	0.00	557.71
301751-0	64 WALSH DRIVE								
Water		0.00	197.15	0.00	0.00	0.00	94.71-	0.00	102.44
SEWER		0.00	338.76	0.00	0.00	0.00	179.53-	0.00	159.23
Total		0.00	535.91	0.00	0.00	0.00	274.24-	0.00	261.67
301752-0	68 WALSH DRIVE								
Water		0.00	105.51	0.00	0.00	0.00	46.67-	0.00	58.84
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	281.51	0.00	0.00	0.00	134.67-	0.00	146.84
301753-0	72 WALSH DRIVE								
Water		0.00	140.43	0.00	0.00	0.00	59.45-	0.62-	80.98

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301753-0	72 WALSH DRIVE	Continued							
SEWER		0.00	231.72	0.00	0.00	0.00	112.50-	1.18-	119.22
Total		0.00	372.15	0.00	0.00	0.00	171.95-	1.80-	200.20
301754-0	76 WALSH DRIVE								
Water		0.00	169.92	0.00	0.00	0.00	83.15-	0.00	86.77
SEWER		0.00	264.68	0.00	0.00	0.00	124.70-	0.00	139.98
Total		0.00	434.60	0.00	0.00	0.00	207.85-	0.00	226.75
301755-0	80 WALSH DRIVE								
Water		0.00	142.02	0.00	0.00	0.00	83.96-	0.00	58.06
SEWER		0.00	262.23	0.00	0.00	0.00	147.55-	0.00	114.68
Total		0.00	404.25	0.00	0.00	0.00	231.51-	0.00	172.74
301757-0	84 WALSH DRIVE								
Water		0.00	163.75	0.00	0.00	0.00	79.44-	0.59-	84.31
SEWER		0.00	281.53	0.00	0.00	0.00	146.14-	1.08-	135.39
Total		0.00	445.28	0.00	0.00	0.00	225.58-	1.67-	219.70
301761-0	29 GREAT HALL ROAD								
Water		0.00	459.29	0.00	0.00	88.00-	76.68-	0.00	294.61
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	479.29	0.00	0.00	88.00-	96.68-	0.00	294.61
SEWER		0.00	176.00	0.00	0.00	88.00	176.00-	0.00	88.00
Total		0.00	655.29	0.00	0.00	0.00	272.68-	0.00	382.61
301763-0	21 GREAT HALL ROAD								
Water		0.00	351.21	0.00	0.00	0.00	0.00	0.00	351.21
SEWER		0.00	647.77	0.00	0.00	0.00	0.00	0.00	647.77
Total		0.00	998.98	0.00	0.00	0.00	0.00	0.00	998.98
301766-0	13 GREAT HALL ROAD								
Water		0.00	160.43	0.00	0.00	0.00	85.01-	0.96-	75.42
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	1.00-	88.00
Total		0.00	336.43	0.00	0.00	0.00	173.01-	1.96-	163.42
301767-0	9 GREAT HALL ROAD								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.43-	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	87.98-	1.66-	88.02
Total		0.00	221.72	0.00	0.00	0.00	110.84-	2.09-	110.88
301768-0	5 GREAT HALL ROAD								
Water		0.00	184.70	0.00	0.00	0.00	92.98-	0.72-	91.72
SEWER		0.00	287.95	0.00	0.00	0.00	134.16-	1.04-	153.79
Total		0.00	472.65	0.00	0.00	0.00	227.14-	1.76-	245.51
301771-0	37 BRAMSHILL DRIVE								
Water		0.00	293.41	0.00	0.00	0.00	80.60-	0.00	212.81
SEWER		0.00	219.28	0.00	0.00	0.00	112.50-	0.00	106.78
Total		0.00	512.69	0.00	0.00	0.00	193.10-	0.00	319.59
301787-0	28 TUDOR ROSE TERRACE								
Water		0.00	261.70	0.00	0.00	25.41-	83.11-	0.00	153.18

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301787-0	28 TUDOR ROSE TERRACE	Continued							
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	281.70	0.00	0.00	25.41-	103.11-	0.00	153.18
SEWER		0.00	387.95	0.00	0.00	25.41	113.41-	0.30-	299.95
Total		0.00	669.65	0.00	0.00	0.00	216.52-	0.30-	453.13
301791-0	56 WALSH DRIVE								
Water		0.00	656.45	0.00	0.00	142.52-	513.93-	0.00	0.00
SEWER		42.49-	989.56	0.00	0.00	142.52	286.07-	0.00	803.52
Total		42.49-	1,646.01	0.00	0.00	0.00	800.00-	0.00	803.52
301794-0	85 WALSH DRIVE								
Water		0.00	299.89	0.00	0.00	0.00	157.86-	2.14-	142.03
SEWER		0.00	323.58	0.00	0.00	0.00	88.00-	1.19-	235.58
Total		0.00	623.47	0.00	0.00	0.00	245.86-	3.33-	377.61
301803-0	277 GREAT SMOKEY LANE								
Water		0.00	279.09	0.00	0.00	0.00	140.24-	2.02-	138.85
SEWER		0.00	483.97	0.00	0.00	0.00	222.06-	3.20-	261.91
Total		0.00	763.06	0.00	0.00	0.00	362.30-	5.22-	400.76
301805-0	279 VISTA VIEW DRIVE								
Water		0.00	87.90	0.00	0.00	0.00	43.71-	0.00	44.19
SEWER		0.00	234.03	0.00	0.00	0.00	120.16-	0.00	113.87
Total		0.00	321.93	0.00	0.00	0.00	163.87-	0.00	158.06
301810-0	284 VISTA VIEW DRIVE								
Water		26.90-	107.40	0.00	0.00	17.73-	0.00	0.00	62.77
SEWER		88.00-	234.70	0.00	0.00	17.73	17.73-	0.00	146.70
Total		114.90-	342.10	0.00	0.00	0.00	17.73-	0.00	209.47
301811-0	285 VISTA VIEW DRIVE								
Water		0.00	153.16	0.00	0.00	0.00	0.00	0.00	153.16
SEWER		0.00	290.75	0.00	0.00	0.00	0.00	0.00	290.75
Total		0.00	443.91	0.00	0.00	0.00	0.00	0.00	443.91
301817-0	290 VISTA VIEW DRIVE								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
301821-0	294 VISTA VIEW DRIVE								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
301824-0	297 VISTA VIEW DRIVE								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
301828-0	301 VISTA VIEW DRIVE								
Water		0.00	146.58	0.00	0.00	0.00	0.00	0.00	146.58

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
301828-0	301 VISTA VIEW DRIVE	Continued								
SEWER			0.00	309.77	0.00	0.00	0.00	0.00	0.00	309.77
Total			0.00	456.35	0.00	0.00	0.00	0.00	0.00	456.35
301832-0	305 VISTA VIEW DRIVE									
Water			0.00	58.34	0.00	0.00	6.96-	51.38-	0.00	0.00
FRF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	78.34	0.00	0.00	6.96-	71.38-	0.00	0.00
SEWER			0.00	211.71	0.00	0.00	6.96	211.71-	0.00	6.96
Total			0.00	290.05	0.00	0.00	0.00	283.09-	0.00	6.96
301833-0	306 VISTA VIEW DRIVE									
Water			0.00	89.60	0.00	0.00	0.00	43.92-	0.00	45.68
SEWER			0.00	229.78	0.00	0.00	0.00	116.24-	0.00	113.54
Total			0.00	319.38	0.00	0.00	0.00	160.16-	0.00	159.22
301838-0	311 VISTA VIEW DRIVE									
Water			0.00	81.12	0.00	0.00	34.20-	0.00	0.00	46.92
SEWER			122.20-	209.30	0.00	0.00	34.20	0.00	0.00	121.30
Total			122.20-	290.42	0.00	0.00	0.00	0.00	0.00	168.22
301841-0	314 VISTA VIEW DRIVE									
Water			0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER			0.00	183.76	0.00	0.00	0.00	95.76-	0.00	88.00
Total			0.00	229.48	0.00	0.00	0.00	118.62-	0.00	110.86
301844-0	317 VISTA VIEW DRIVE									
Water			0.00	197.91	0.00	0.00	0.00	111.85-	0.75-	86.06
SEWER			0.00	353.75	0.00	0.00	0.00	163.77-	1.09-	189.98
Total			0.00	551.66	0.00	0.00	0.00	275.62-	1.84-	276.04
301846-0	319 VISTA VIEW DRIVE									
Water			0.00	77.46	0.00	0.00	26.90-	19.56-	0.00	31.00
FRF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	97.46	0.00	0.00	26.90-	39.56-	0.00	31.00
SEWER			0.00	176.00	0.00	0.00	26.90	114.90-	0.00	88.00
Total			0.00	273.46	0.00	0.00	0.00	154.46-	0.00	119.00
301847-0	320 VISTA VIEW DRIVE									
Water			0.00	130.75	0.00	0.00	0.00	64.66-	0.00	66.09
SEWER			0.00	285.40	0.00	0.00	0.00	143.15-	0.00	142.25
Total			0.00	416.15	0.00	0.00	0.00	207.81-	0.00	208.34
301850-0	323 VISTA VIEW DRIVE									
Water			0.00	63.97	0.00	0.00	0.00	34.10-	0.39-	29.87
SEWER			0.00	199.93	0.00	0.00	0.00	101.50-	1.16-	98.43
Total			0.00	263.90	0.00	0.00	0.00	135.60-	1.55-	128.30
301854-0	327 VISTA VIEW DRIVE									
Water			0.00	299.54	0.00	0.00	0.00	299.54-	0.65-	0.00
SEWER			0.00	506.92	0.00	0.00	0.00	242.77-	0.98-	264.15
Total			0.00	806.46	0.00	0.00	0.00	542.31-	1.63-	264.15

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301855-0	328 VISTA VIEW DRIVE								
Water		0.00	59.97	0.00	0.00	0.00	33.07-	0.00	26.90
SEWER		0.00	181.06	0.00	0.00	0.00	88.00-	0.00	93.06
Total		0.00	241.03	0.00	0.00	0.00	121.07-	0.00	119.96
301856-0	329 VISTA VIEW DRIVE								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
301865-0	338 VISTA VIEW DRIVE								
Water		0.00	190.22	0.00	0.00	0.00	0.00	0.00	190.22
SEWER		0.00	270.32	0.00	0.00	0.00	0.00	0.00	270.32
Total		0.00	460.54	0.00	0.00	0.00	0.00	0.00	460.54
301868-0	341 VISTA VIEW DRIVE								
Water		0.00	153.88	0.00	0.00	0.00	0.00	0.00	153.88
SEWER		0.00	329.63	0.00	0.00	0.00	0.00	0.00	329.63
Total		0.00	483.51	0.00	0.00	0.00	0.00	0.00	483.51
301869-0	342 VISTA VIEW DRIVE								
Water		0.00	69.65	0.00	0.00	0.00	0.00	0.00	69.65
SEWER		0.00	208.92	0.00	0.00	0.00	0.00	0.00	208.92
Total		0.00	278.57	0.00	0.00	0.00	0.00	0.00	278.57
301870-0	343 VISTA VIEW DRIVE								
Water		0.00	120.82	0.00	0.00	0.00	56.97-	0.00	63.85
SEWER		0.00	281.43	0.00	0.00	0.00	146.32-	0.00	135.11
Total		0.00	402.25	0.00	0.00	0.00	203.29-	0.00	198.96
301879-0	352 RAMAPO LANE								
Water		0.00	118.01	0.00	0.00	0.00	0.00	0.00	118.01
SEWER		0.00	301.96	0.00	0.00	0.00	0.00	0.00	301.96
Total		0.00	419.97	0.00	0.00	0.00	0.00	0.00	419.97
301881-0	568 GLASMERE ROAD								
Water		0.00	99.50	0.00	0.00	0.00	56.26-	0.00	43.24
SEWER		0.00	259.25	0.00	0.00	0.00	130.57-	0.00	128.68
Total		0.00	358.75	0.00	0.00	0.00	186.83-	0.00	171.92
301888-0	575 LARAMIE LANE								
Water		0.00	126.51	0.00	0.00	0.00	59.27-	1.00-	67.24
SEWER		0.00	280.91	0.00	0.00	0.00	0.00	0.00	280.91
Total		0.00	407.42	0.00	0.00	0.00	59.27-	1.00-	348.15
301889-0	576 LARAMIE LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.68-	0.22-	27.12
SEWER		0.00	176.00	0.00	0.00	0.00	87.28-	0.72-	88.72
Total		0.00	229.80	0.00	0.00	0.00	113.96-	0.94-	115.84
301892-0	579 LARAMIE LANE								
Water		0.00	105.67	0.00	0.00	0.00	0.00	0.00	105.67

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301892-0	579 LARAMIE LANE	Continued							
SEWER		0.00	243.49	0.00	0.00	0.00	0.00	0.00	243.49
Total		0.00	349.16	0.00	0.00	0.00	0.00	0.00	349.16
301904-0	590 GLASMERE ROAD								
Water		0.00	83.69	0.00	0.00	0.00	44.90-	0.00	38.79
SEWER		0.00	259.72	0.00	0.00	0.00	140.55-	0.00	119.17
Total		0.00	343.41	0.00	0.00	0.00	185.45-	0.00	157.96
301909-0	595 APACHE COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.24-	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.78-	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	1.02-	114.90
301910-0	596 APACHE COURT								
Water		0.00	170.78	0.00	0.00	0.00	75.77-	1.67-	95.01
SEWER		0.00	288.96	0.00	0.00	0.00	104.02-	2.29-	184.94
Total		0.00	459.74	0.00	0.00	0.00	179.79-	3.96-	279.95
301912-0	598 APACHE COURT								
Water		0.00	57.53	0.00	0.00	0.00	30.63-	0.43-	26.90
SEWER		0.00	214.40	0.00	0.00	0.00	122.62-	1.72-	91.78
Total		0.00	271.93	0.00	0.00	0.00	153.25-	2.15-	118.68
301913-0	599 APACHE COURT								
Water		0.00	45.72	0.00	0.00	1.29-	22.86-	0.31-	21.57
SEWER		0.00	176.00	0.00	0.00	1.29	89.29-	1.21-	88.00
Total		0.00	221.72	0.00	0.00	0.00	112.15-	1.52-	109.57
301917-0	603 APACHE COURT								
Water		0.00	45.72	0.00	0.00	0.00	0.00	0.00	45.72
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	221.72	0.00	0.00	0.00	0.00	0.00	221.72
301918-0	604 APACHE COURT								
Water		0.00	65.52	0.00	0.00	0.00	32.22-	0.00	33.30
SEWER		0.00	197.75	0.00	0.00	0.00	94.95-	0.00	102.80
Total		0.00	263.27	0.00	0.00	0.00	127.17-	0.00	136.10
301919-0	605 APACHE COURT								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.24	0.00	0.00	0.00	88.00-	0.00	88.24
Total		0.00	221.96	0.00	0.00	0.00	110.86-	0.00	111.10
301920-0	606 APACHE COURT								
Water		0.00	113.36	0.00	0.00	0.00	0.00	0.00	113.36
SEWER		0.00	287.06	0.00	0.00	0.00	0.00	0.00	287.06
Total		0.00	400.42	0.00	0.00	0.00	0.00	0.00	400.42
301923-0	609 GLASMERE ROAD								
Water		0.00	71.56	0.00	0.00	0.00	44.66-	0.00	26.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301923-0	609 GLASMERE ROAD	Continued							
SEWER		0.00	177.47	0.00	0.00	0.00	89.47-	0.00	88.00
Total		0.00	249.03	0.00	0.00	0.00	134.13-	0.00	114.90
301929-0	614 BLUE RIDGE LANE								
Water		0.00	81.11	0.00	0.00	0.00	51.79-	0.56-	29.32
SEWER		0.00	239.81	0.00	0.00	0.00	121.36-	1.31-	118.45
Total		0.00	320.92	0.00	0.00	0.00	173.15-	1.87-	147.77
301932-0	617 BLUE RIDGE LANE								
Water		0.00	101.97	0.00	0.00	0.00	54.09-	0.00	47.88
SEWER		0.00	234.22	0.00	0.00	0.00	115.62-	0.00	118.60
Total		0.00	336.19	0.00	0.00	0.00	169.71-	0.00	166.48
301941-0	626 BLUE RIDGE LANE								
Water		0.00	58.82	0.00	0.00	0.00	27.72-	0.20-	31.10
SEWER		0.00	183.33	0.00	0.00	0.00	92.43-	0.68-	90.90
Total		0.00	242.15	0.00	0.00	0.00	120.15-	0.88-	122.00
301945-0	630 BLUE RIDGE LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.69-	0.21-	27.11
SEWER		0.00	176.00	0.00	0.00	0.00	87.32-	0.68-	88.68
Total		0.00	229.80	0.00	0.00	0.00	114.01-	0.89-	115.79
301947-0	632 BLUE RIDGE LANE								
Water		0.00	238.69	0.00	0.00	0.00	0.00	0.00	238.69
SEWER		0.00	454.31	0.00	0.00	0.00	0.00	0.00	454.31
Total		0.00	693.00	0.00	0.00	0.00	0.00	0.00	693.00
301951-0	636 BLUE RIDGE LANE								
Water		0.00	147.33	0.00	0.00	0.00	74.83-	0.00	72.50
SEWER		0.00	457.44	0.00	0.00	0.00	300.19-	0.00	157.25
Total		0.00	604.77	0.00	0.00	0.00	375.02-	0.00	229.75
301953-0	638 BLUE RIDGE LANE								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
301958-0	643 BLUE RIDGE LANE								
Water		0.00	53.80	0.00	0.00	0.00	26.72-	0.18-	27.08
SEWER		0.00	176.00	0.00	0.00	0.00	87.41-	0.59-	88.59
Total		0.00	229.80	0.00	0.00	0.00	114.13-	0.77-	115.67
301959-0	675 RAMAPO VALLEY ROAD								
Water		0.00	167.41	0.00	0.00	0.00	0.00	0.00	167.41
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	343.41	0.00	0.00	0.00	0.00	0.00	343.41
301962-0	28 STRONG STREET								
Water		0.00	328.69	0.00	0.00	0.00	163.58-	0.00	165.11

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
301962-0	28 STRONG STREET		Continued						
SEWER		0.00	575.03	0.00	0.00	0.00	285.15-	0.00	289.88
Total		0.00	903.72	0.00	0.00	0.00	448.73-	0.00	454.99
301967-0	883 DARLINGTON AVENUE								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
301970-0	1 VAN MULEN STREET								
Water		0.00	114.11	0.00	0.00	0.00	74.57-	0.50-	39.54
SEWER		0.00	283.04	0.00	0.00	0.00	158.36-	1.06-	124.68
Total		0.00	397.15	0.00	0.00	0.00	232.93-	1.56-	164.22
301971-0	5 VAN MULEN STREET								
Water		0.00	58.04	0.00	0.00	0.00	30.36-	0.00	27.68
SEWER		0.00	188.11	0.00	0.00	0.00	94.95-	0.00	93.16
Total		0.00	246.15	0.00	0.00	0.00	125.31-	0.00	120.84
301980-0	14 VAN MULEN STREET								
Water		0.00	137.60	0.00	0.00	0.00	61.38-	0.00	76.22
SEWER		0.00	301.49	0.00	0.00	0.00	173.14-	0.00	128.35
Total		0.00	439.09	0.00	0.00	0.00	234.52-	0.00	204.57
301986-0	19 KNICHEL ROAD								
Water		0.00	157.94	0.00	0.00	0.00	51.31-	0.00	106.63
SEWER		0.00	268.28	0.00	0.00	0.00	147.22-	0.00	121.06
Total		0.00	426.22	0.00	0.00	0.00	198.53-	0.00	227.69
301993-0	2 VAN BROOKHAVEN COURT								
Water		0.00	121.26	0.00	0.00	0.00	59.75-	0.00	61.51
SEWER		0.00	226.99	0.00	0.00	0.00	88.00-	0.00	138.99
Total		0.00	348.25	0.00	0.00	0.00	147.75-	0.00	200.50
301994-0	6 VAN BROOKHAVEN COURT								
Water		0.00	81.01	0.00	0.00	0.00	35.34-	0.00	45.67
SEWER		0.00	252.25	0.00	0.00	0.00	143.20-	0.00	109.05
Total		0.00	333.26	0.00	0.00	0.00	178.54-	0.00	154.72
301995-0	10 VAN BROOKHAVEN COURT								
Water		0.00	201.47	0.00	0.00	116.09-	85.38-	0.63-	0.00
SEWER		0.00	318.42	0.00	0.00	116.09	281.46-	1.08-	153.05
Total		0.00	519.89	0.00	0.00	0.00	366.84-	1.71-	153.05
301996-0	735 WYCKOFF AVENUE								
Water		0.00	62.58	0.00	0.00	0.00	0.00	0.00	62.58
SEWER		0.00	211.47	0.00	0.00	0.00	0.00	0.00	211.47
Total		0.00	274.05	0.00	0.00	0.00	0.00	0.00	274.05
302000-0	19 HUTTON DRIVE								
Water		0.00	292.45	0.00	0.00	0.00	138.12-	1.02-	154.33
SEWER		0.00	518.60	0.00	0.00	0.00	258.03-	1.91-	260.57
Total		0.00	811.05	0.00	0.00	0.00	396.15-	2.93-	414.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
302001-0 15 HUTTON DRIVE									
Water		0.00	72.64	0.00	0.00	0.00	28.66-	0.00	43.98
SEWER		0.00	272.21	0.00	0.00	0.00	172.81-	0.00	99.40
Total		0.00	344.85	0.00	0.00	0.00	201.47-	0.00	143.38
302003-0 7 HUTTON DRIVE									
Water		0.00	157.16	0.00	0.00	0.00	73.04-	0.00	84.12
SEWER		0.00	323.53	0.00	0.00	0.00	166.66-	0.00	156.87
Total		0.00	480.69	0.00	0.00	0.00	239.70-	0.00	240.99
302006-0 6 BABBIT BRIDGE ROAD									
Water		0.00	158.96	0.00	0.00	0.00	79.14-	0.00-	79.82
SEWER		0.00	349.08	0.00	0.00	0.00	177.26-	2.01-	171.82
Total		0.00	508.04	0.00	0.00	0.00	256.40-	2.91-	251.64
302008-0 14 BABBIT BRIDGE ROAD									
Water		0.00	184.08	0.00	0.00	0.00	79.11-	0.00	104.97
SEWER		0.00	431.99	0.00	0.00	0.00	265.38-	0.00	166.61
Total		0.00	616.07	0.00	0.00	0.00	344.49-	0.00	271.58
302009-0 18 BABBIT BRIDGE ROAD									
Water		0.00	143.12	0.00	0.00	0.00	0.00	0.00	143.12
SEWER		0.00	287.72	0.00	0.00	0.00	0.00	0.00	287.72
Total		0.00	430.84	0.00	0.00	0.00	0.00	0.00	430.84
302011-0 12 HUTTON DRIVE									
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
302016-0 1 SWITZER ROAD									
Water		0.00	378.60	0.00	0.00	0.00	115.18-	0.00	263.42
SEWER		0.00	396.23	0.00	0.00	0.00	153.46-	0.00	242.77
Total		0.00	774.83	0.00	0.00	0.00	268.64-	0.00	506.19
302019-0 37 HUTTON DRIVE									
Water		0.00	82.65	0.00	0.00	0.00	45.38-	0.00	37.27
SEWER		0.00	244.31	0.00	0.00	0.00	140.46-	0.00	103.85
Total		0.00	326.96	0.00	0.00	0.00	185.84-	0.00	141.12
302023-0 32 HUTTON DRIVE									
Water		0.00	70.86	0.00	0.00	0.00	23.31-	0.00	47.55
SEWER		0.00	194.73	0.00	0.00	0.00	88.00-	0.00	106.73
Total		0.00	265.59	0.00	0.00	0.00	111.31-	0.00	154.28
302026-0 18 KNICHEL ROAD									
Water		0.00	176.82	0.00	0.00	0.00	77.61-	0.00	99.21
SEWER		0.00	569.63	0.00	0.00	0.00	381.97-	0.00	187.66
Total		0.00	746.45	0.00	0.00	0.00	459.58-	0.00	286.87
302028-0 492 SHADOW MOUNTAIN ROAD									
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
302028-0	492 SHADOW MOUNTAIN ROAD	Continued							
SEWER		0.00	176.33	0.00	0.00	0.00	88.33-	0.00	88.00
Total		0.00	230.13	0.00	0.00	0.00	115.23-	0.00	114.90
302046-0	460 GREEN MOUNTAIN ROAD								
Water		0.00	105.32	0.00	0.00	0.00	57.00-	0.00	48.32
SEWER		0.00	371.06	0.00	0.00	0.00	238.79-	0.00	132.27
Total		0.00	476.38	0.00	0.00	0.00	295.79-	0.00	180.59
302047-0	461 GREEN MOUNTAIN ROAD								
Water		0.00	122.99	0.00	0.00	0.00	63.44-	0.00	59.55
SEWER		0.00	310.99	0.00	0.00	0.00	173.94-	0.00	137.05
Total		0.00	433.98	0.00	0.00	0.00	237.38-	0.00	196.60
302051-0	465 MAHOGANY COURT								
Water		0.00	108.99	0.00	0.00	0.00	56.70-	0.00	52.29
SEWER		0.00	260.38	0.00	0.00	0.00	133.12-	0.00	127.26
Total		0.00	369.37	0.00	0.00	0.00	189.82-	0.00	179.55
302053-0	467 MAHOGANY COURT								
Water		0.00	56.58	0.00	0.00	7.49-	22.19-	0.00	26.90
SEWER		7.49-	176.00	0.00	0.00	7.49	88.00-	0.00	88.00
Total		7.49-	232.58	0.00	0.00	0.00	110.19-	0.00	114.90
302055-0	469 MAHOGANY COURT								
Water		0.00	66.58	0.00	0.00	0.00	36.60-	0.00	29.98
SEWER		0.00	188.11	0.00	0.00	0.00	88.00-	0.00	100.11
Total		0.00	254.69	0.00	0.00	0.00	124.60-	0.00	130.09
302056-0	470 MAHOGANY COURT								
Water		0.00	57.09	0.00	0.00	0.00	30.19-	0.46-	26.90
SEWER		0.00	188.35	0.00	0.00	0.00	99.40-	1.50-	88.95
Total		0.00	245.44	0.00	0.00	0.00	129.59-	1.96-	115.85
302059-0	473 MAHOGANY COURT								
Water		0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
302067-0	487 GREEN MOUNTAIN ROAD								
Water		0.00	65.57	0.00	0.00	0.00	28.66-	0.21-	36.91
SEWER		0.00	188.30	0.00	0.00	0.00	90.03-	0.67-	98.27
Total		0.00	253.87	0.00	0.00	0.00	118.69-	0.88-	135.18
302070-0	490 GREEN MOUNTAIN ROAD								
Water		13.52	80.25	0.00	0.00	0.00	53.31-	0.00	40.46
FRF		20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		33.52	80.25	0.00	0.00	0.00	73.31-	0.00	40.46
SEWER		0.00	197.10	0.00	0.00	0.00	88.00-	0.00	109.10
Total		33.52	277.35	0.00	0.00	0.00	161.31-	0.00	149.56
302074-0	564 ADIRONDACK COURT								
Water		0.00	56.99	0.00	0.00	0.00	26.90-	0.22-	30.09

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302074-0	564 ADIRONDACK COURT			Continued						
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.70-	88.00
Total			0.00	232.99	0.00	0.00	0.00	114.90-	0.92-	118.09
302076-0	566 ADIRONDACK COURT									
Water			0.00	220.62	0.00	0.00	0.00	111.14-	0.75-	109.48
SEWER			0.00	364.64	0.00	0.00	0.00	153.10-	1.03-	211.54
Total			0.00	585.26	0.00	0.00	0.00	264.24-	1.78-	321.02
302077-0	543 ADIRONDACK COURT									
Water			0.00	51.89	0.00	0.00	0.00	25.98-	0.00	25.91
SEWER			0.00	183.80	0.00	0.00	0.00	88.00-	0.00	95.80
Total			0.00	235.69	0.00	0.00	0.00	113.98-	0.00	121.71
302081-0	547 ADIRONDACK COURT									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
302087-0	553 ADIRONDACK COURT									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.18-	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.59-	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.77-	114.90
302089-0	537 ADIRONDACK COURT									
Water			0.00	90.58	0.00	0.00	0.00	43.85-	0.00	46.73
SEWER			0.00	231.49	0.00	0.00	0.00	109.43-	0.00	122.06
Total			0.00	322.07	0.00	0.00	0.00	153.28-	0.00	168.79
302090-0	538 ADIRONDACK COURT									
Water			0.00	90.48	0.00	0.00	0.00	46.81-	0.57-	43.67
SEWER			0.00	261.61	0.00	0.00	0.00	145.45-	1.77-	116.16
Total			0.00	352.09	0.00	0.00	0.00	192.26-	2.34-	159.83
302094-0	542 ADIRONDACK COURT									
Water			0.00	142.11	0.00	0.00	0.00	70.73-	0.53-	71.38
SEWER			0.00	312.69	0.00	0.00	0.00	161.69-	1.22-	151.00
Total			0.00	454.80	0.00	0.00	0.00	232.42-	1.75-	222.38
302095-0	533 CASCADE COURT									
Water			0.00	59.22	0.00	0.00	0.00	59.22-	0.00	0.00
SEWER			0.00	181.68	0.00	0.00	0.00	150.46-	0.00	31.22
Total			0.00	240.90	0.00	0.00	0.00	209.68-	0.00	31.22
302097-0	535 CASCADE COURT									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.28-	26.90
SEWER			0.00	179.45	0.00	0.00	0.00	91.45-	0.96-	88.00
Total			0.00	233.25	0.00	0.00	0.00	118.35-	1.24-	114.90
302101-0	531 CASCADE COURT									
Water			0.00	84.19	0.00	0.00	0.00	47.40-	0.00	36.79

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302101-0	531 CASCADE COURT	Continued								
SEWER			0.00	224.15	0.00	0.00	0.00	111.84-	0.00	112.31
Total			0.00	308.34	0.00	0.00	0.00	159.24-	0.00	149.10
302102-0	532 CASCADE COURT									
Water			0.00	53.80	0.00	0.00	0.00	46.57-	0.00	7.23
SEWER			0.00	176.00	0.00	0.00	0.00	152.33-	0.00	23.67
Total			0.00	229.80	0.00	0.00	0.00	198.90-	0.00	30.90
302104-0	524 GREEN MOUNTAIN ROAD									
Water			0.00	106.17	0.00	0.00	0.00	48.22-	0.00	57.95
SEWER			0.00	317.00	0.00	0.00	0.00	168.79-	0.00	148.21
Total			0.00	423.17	0.00	0.00	0.00	217.01-	0.00	206.16
302105-0	525 GREEN MOUNTAIN ROAD									
Water			0.00	53.80	0.00	0.00	0.00	26.69-	0.00	27.11
SEWER			0.00	176.00	0.00	0.00	0.00	87.31-	0.00	88.69
Total			0.00	229.80	0.00	0.00	0.00	114.00-	0.00	115.80
302108-0	528 GREEN MOUNTAIN ROAD									
Water			0.00	199.70	0.00	0.00	0.00	0.00	0.00	199.70
SEWER			0.00	375.41	0.00	0.00	0.00	0.00	0.00	375.41
Total			0.00	575.11	0.00	0.00	0.00	0.00	0.00	575.11
302114-0	522 GREEN MOUNTAIN ROAD									
Water			0.00	101.40	0.00	0.00	0.00	54.35-	0.45-	47.05
SEWER			0.00	283.56	0.00	0.00	0.00	158.40-	1.31-	125.16
Total			0.00	384.96	0.00	0.00	0.00	212.75-	1.76-	172.21
302126-0	502 GREEN MOUNTAIN ROAD									
Water			0.00	180.14	0.00	0.00	0.00	79.68-	0.00	100.46
SEWER			0.00	327.69	0.00	0.00	0.00	145.14-	0.00	182.55
Total			0.00	507.83	0.00	0.00	0.00	224.82-	0.00	283.01
302127-0	503 GREEN MOUNTAIN ROAD									
Water			0.00	53.80	0.00	0.00	0.00	26.72-	0.18-	27.08
SEWER			0.00	176.00	0.00	0.00	0.00	87.41-	0.59-	88.59
Total			0.00	229.80	0.00	0.00	0.00	114.13-	0.77-	115.67
302132-0	499 GREEN MOUNTAIN ROAD									
Water			0.00	45.72	0.00	0.00	0.00	22.66-	0.20-	23.06
SEWER			0.00	187.07	0.00	0.00	0.00	98.19-	0.88-	88.88
Total			0.00	232.79	0.00	0.00	0.00	120.85-	1.08-	111.94
302133-0	500 GREEN MOUNTAIN ROAD									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	179.26	0.00	0.00	0.00	91.26-	0.00	88.00
Total			0.00	233.06	0.00	0.00	0.00	118.16-	0.00	114.90
302139-0	389 GREEN MOUNTAIN ROAD									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
302139-0	389 GREEN MOUNTAIN ROAD		Continued						
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
302142-0	392 GREEN MOUNTAIN ROAD								
Water		0.00	67.43	0.00	0.00	0.00	35.58-	0.00	31.85
SEWER		0.00	212.09	0.00	0.00	0.00	111.60-	0.00	100.49
Total		0.00	279.52	0.00	0.00	0.00	147.18-	0.00	132.34
302146-0	396 GREEN MOUNTAIN ROAD								
Water		0.00	84.31	0.00	0.00	0.00	46.83-	0.49-	37.48
SEWER		0.00	230.49	0.00	0.00	0.00	110.66-	1.16-	119.83
Total		0.00	314.80	0.00	0.00	0.00	157.49-	1.65-	157.31
302154-0	404 GREEN MOUNTAIN ROAD								
Water		0.00	125.22	0.00	0.00	0.00	66.78-	0.49-	58.44
SEWER		0.00	299.69	0.00	0.00	0.00	165.16-	1.22-	134.53
Total		0.00	424.91	0.00	0.00	0.00	231.94-	1.71-	192.97
302155-0	405 GREEN MOUNTAIN ROAD								
Water		0.00	45.72	0.00	0.00	0.00	0.08-	0.35-	45.64
SEWER		0.00	191.23	0.00	0.00	0.00	0.36-	1.58-	190.87
Total		0.00	236.95	0.00	0.00	0.00	0.44-	1.93-	236.51
302156-0	406 GREEN MOUNTAIN ROAD								
Water		0.00	96.21	0.00	0.00	0.00	49.99-	0.00	46.22
SEWER		0.00	246.09	0.00	0.00	0.00	118.41-	0.00	127.68
Total		0.00	342.30	0.00	0.00	0.00	168.40-	0.00	173.90
302157-0	407 GREEN MOUNTAIN ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
302162-0	412 GREEN MOUNTAIN ROAD								
Water		0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER		0.00	177.94	0.00	0.00	0.00	89.94-	0.00	88.00
Total		0.00	231.74	0.00	0.00	0.00	116.84-	0.00	114.90
302166-0	416 GREEN MOUNTAIN ROAD								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
302177-0	432 GREEN MOUNTAIN ROAD								
Water		0.00	52.64	0.00	0.00	0.00	29.78-	0.00	22.86
SEWER		0.00	217.11	0.00	0.00	0.00	123.62-	0.00	93.49
Total		0.00	269.75	0.00	0.00	0.00	153.40-	0.00	116.35
302183-0	438 SANTIAGO COURT								
Water		0.00	53.80	0.00	0.00	0.00	26.72-	0.18-	27.08

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302183-0	438 SANTIAGO COURT	Continued								
SEWER			0.00	177.42	0.00	0.00	0.00	88.82-	0.60-	88.60
Total			0.00	231.22	0.00	0.00	0.00	115.54-	0.78-	115.68
302184-0	439 SANTIAGO COURT									
Water			0.00	194.75	0.00	0.00	26.57-	65.55-	0.00	102.63
FRF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	214.75	0.00	0.00	26.57-	85.55-	0.00	102.63
SEWER			0.00	176.00	0.00	0.00	26.57	114.57-	0.00	88.00
Total			0.00	390.75	0.00	0.00	0.00	200.12-	0.00	190.63
302185-0	440 SANTIAGO COURT									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.20-	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.65-	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.85-	114.90
302186-0	441 SANTIAGO COURT									
Water			0.00	90.82	0.00	0.00	0.00	44.36-	0.00	46.46
SEWER			0.00	224.01	0.00	0.00	0.00	109.33-	0.00	114.68
Total			0.00	314.83	0.00	0.00	0.00	153.69-	0.00	161.14
302193-0	448 SANTIAGO COURT									
Water			0.00	104.75	0.00	0.00	0.00	53.75-	0.00	51.00
SEWER			0.00	254.19	0.00	0.00	0.00	129.58-	0.00	124.61
Total			0.00	358.94	0.00	0.00	0.00	183.33-	0.00	175.61
302194-0	449 SIERRA COURT									
Water			0.00	328.02	0.00	0.00	0.00	157.86-	1.19-	170.16
SEWER			0.00	421.06	0.00	0.00	0.00	132.18-	1.00-	288.88
Total			0.00	749.08	0.00	0.00	0.00	290.04-	2.19-	459.04
302195-0	450 SIERRA COURT									
Water			0.00	106.88	0.00	0.00	0.00	54.39-	0.00	52.49
SEWER			0.00	303.23	0.00	0.00	0.00	173.80-	0.00	129.43
Total			0.00	410.11	0.00	0.00	0.00	228.19-	0.00	181.92
302197-0	452 SIERRA COURT									
Water			0.00	228.01	0.00	0.00	0.00	122.67-	0.00	105.34
SEWER			0.00	491.77	0.00	0.00	0.00	270.81-	0.00	220.96
Total			0.00	719.78	0.00	0.00	0.00	393.48-	0.00	326.30
302206-0	348 POCONO COURT									
Water			0.00	325.27	0.00	0.00	0.00	256.70-	0.00	68.57
SEWER			0.00	581.84	0.00	0.00	0.00	457.59-	0.00	124.25
Total			0.00	907.11	0.00	0.00	0.00	714.29-	0.00	192.82
302211-0	357 GREEN MOUNTAIN ROAD									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
302214-0	360 GREEN MOUNTAIN ROAD									
Water			0.00	45.72	0.00	0.00	0.00	22.86-	0.00	22.86

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
302214-0	360 GREEN MOUNTAIN ROAD		Continued						
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	221.72	0.00	0.00	0.00	110.86-	0.00	110.86
302217-0	363 CATSKILL COURT								
Water		0.00	79.94	0.00	0.00	0.00	0.00	0.00	79.94
SEWER		0.00	222.92	0.00	0.00	0.00	0.00	0.00	222.92
Total		0.00	302.86	0.00	0.00	0.00	0.00	0.00	302.86
302220-0	366 CATSKILL COURT								
Water		0.00	102.55	0.00	0.00	0.00	47.17-	0.00	55.38
SEWER		0.00	239.15	0.00	0.00	0.00	115.34-	0.00	123.81
Total		0.00	341.70	0.00	0.00	0.00	162.51-	0.00	179.19
302221-0	367 CATSKILL COURT								
Water		0.00	88.52	0.00	0.00	0.00	49.80-	0.46-	38.72
SEWER		0.00	245.68	0.00	0.00	0.00	123.52-	1.14-	122.16
Total		0.00	334.20	0.00	0.00	0.00	173.32-	1.60-	160.88
302224-0	370 CATSKILL COURT								
Water		0.00	87.94	0.00	0.00	0.00	45.48-	0.00	42.46
SEWER		0.00	236.93	0.00	0.00	0.00	118.56-	0.00	118.37
Total		0.00	324.87	0.00	0.00	0.00	164.04-	0.00	160.83
302226-0	372 CATSKILL COURT								
Water		0.00	88.54	0.00	0.00	0.00	48.49-	0.00	40.05
SEWER		0.00	250.64	0.00	0.00	0.00	139.46-	0.00	111.18
Total		0.00	339.18	0.00	0.00	0.00	187.95-	0.00	151.23
302227-0	373 GREEN MOUNTAIN ROAD								
Water		0.00	167.06	0.00	0.00	0.00	77.89-	0.00	89.17
SEWER		0.00	259.67	0.00	0.00	0.00	88.00-	0.00	171.67
Total		0.00	426.73	0.00	0.00	0.00	165.89-	0.00	260.84
302228-0	374 GREEN MOUNTAIN ROAD								
Water		0.00	162.42	0.00	0.00	0.00	88.09-	0.00	74.33
SEWER		0.00	317.90	0.00	0.00	0.00	142.06-	0.00	175.84
Total		0.00	480.32	0.00	0.00	0.00	230.15-	0.00	250.17
302230-0	376 GREEN MOUNTAIN ROAD								
Water		0.00	59.29	0.00	0.00	0.00	32.39-	0.54-	26.90
SEWER		0.00	177.32	0.00	0.00	0.00	88.00-	1.47-	89.32
Total		0.00	236.61	0.00	0.00	0.00	120.39-	2.01-	116.22
302231-0	377 GREEN MOUNTAIN ROAD								
Water		0.00	117.60	0.00	0.00	0.00	54.77-	0.44-	62.83
SEWER		0.00	320.65	0.00	0.00	0.00	190.17-	1.52-	130.48
Total		0.00	438.25	0.00	0.00	0.00	244.94-	1.96-	193.31
302233-0	379 GREEN MOUNTAIN ROAD								
Water		0.00	110.58	0.00	0.00	0.50-	55.06-	0.00	55.02

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302233-0	379 GREEN MOUNTAIN ROAD	Continued								
SEWER			0.08-	259.49	0.00	0.00	0.50	131.94-	0.00	127.97
Total			0.08-	370.07	0.00	0.00	0.00	187.00-	0.00	182.99
302236-0	382 GREEN MOUNTAIN ROAD									
Water			0.00	139.02	0.00	0.00	0.00	67.68-	0.00	71.34
SEWER			0.00	293.73	0.00	0.00	0.00	143.72-	0.00	150.01
Total			0.00	432.75	0.00	0.00	0.00	211.40-	0.00	221.35
302237-0	383 GREEN MOUNTAIN ROAD									
Water			0.00	94.11	0.00	0.00	0.00	2.40-	0.81-	91.71
SEWER			0.00	231.77	0.00	0.00	0.00	5.54-	1.88-	226.23
Total			0.00	325.88	0.00	0.00	0.00	7.94-	2.69-	317.94
302238-0	384 GREEN MOUNTAIN ROAD									
Water			0.00	105.83	0.00	0.00	0.00	26.32-	0.00	79.51
SEWER			0.00	183.05	0.00	0.00	0.00	91.17-	0.00	91.88
Total			0.00	288.88	0.00	0.00	0.00	117.49-	0.00	171.39
302240-0	386 GREEN MOUNTAIN ROAD									
Water			0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	229.80	0.00	0.00	0.00	114.90-	0.00	114.90
302241-0	387 GREEN MOUNTAIN ROAD									
Water			0.00	164.41	0.00	0.00	0.00	91.00-	0.00	73.41
SEWER			0.00	318.00	0.00	0.00	0.00	143.91-	0.00	174.09
Total			0.00	482.41	0.00	0.00	0.00	234.91-	0.00	247.50
302242-0	388 GREEN MOUNTAIN ROAD									
Water			0.00	49.76	0.00	0.00	0.00	26.90-	0.00	22.86
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	225.76	0.00	0.00	0.00	114.90-	0.00	110.86
302248-0	5 WHISPERING PINES DRIVE									
Water			0.00	256.46	0.00	0.00	0.00	115.18-	0.00	141.28
SEWER			0.00	425.79	0.00	0.00	0.00	191.87-	0.00	233.92
Total			0.00	682.25	0.00	0.00	0.00	307.05-	0.00	375.20
302249-0	9 WHISPERING PINES DRIVE									
Water			0.00	137.43	0.00	0.00	0.00	0.00	0.96-	137.43
SEWER			0.00	245.77	0.00	0.00	0.00	0.00	1.92-	245.77
Total			0.00	383.20	0.00	0.00	0.00	0.00	2.88-	383.20
302250-0	15 WHISPERING PINES DRIVE									
Water			0.00	200.25	0.00	0.00	0.00	99.14-	0.00	101.11
SEWER			0.00	389.79	0.00	0.00	0.00	193.05-	0.00	196.74
Total			0.00	590.04	0.00	0.00	0.00	292.19-	0.00	297.85
302253-0	18 WHISPERING PINES DRIVE									
Water			0.00	330.52	0.00	0.00	0.00	144.60-	0.00	185.92

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302253-0	18 WHISPERING PINES DRIVE	Continued								
SEWER			0.00	798.75	0.00	0.00	0.00	488.35-	0.00	310.40
Total			0.00	1,129.27	0.00	0.00	0.00	632.95-	0.00	496.32
302254-0	12 WHISPERING PINES DRIVE									
Water			0.00	157.67	0.00	0.00	0.00	68.71-	0.57-	88.96
SEWER			0.00	277.27	0.00	0.00	0.00	116.27-	0.96-	161.00
Total			0.00	434.94	0.00	0.00	0.00	184.98-	1.53-	249.96
302257-0	5 MALLARD ROAD									
Water			0.00	51.38	0.00	0.00	0.00	25.40-	0.00	25.98
SEWER			0.00	231.77	0.00	0.00	0.00	136.44-	0.00	95.33
Total			0.00	283.15	0.00	0.00	0.00	161.84-	0.00	121.31
302262-0	37 SWAN ROAD									
Water			0.00	446.53	0.00	0.00	0.00	0.00	15.95-	446.53
W21			0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Water-Total			0.00	496.53	0.00	0.00	0.00	0.00	15.95-	496.53
SEWER			0.00	709.17	0.00	0.00	0.00	0.00	3.34-	709.17
Total			0.00	1,205.70	0.00	0.00	0.00	0.00	19.29-	1,205.70
302266-0	18 SWAN ROAD									
Water			0.00	73.97	0.00	0.00	0.00	26.72-	0.18-	47.25
SEWER			0.00	176.00	0.00	0.00	0.00	87.41-	0.59-	88.59
Total			0.00	249.97	0.00	0.00	0.00	114.13-	0.77-	135.84
302268-0	14 SWAN ROAD									
Water			0.00	111.12	0.00	0.00	0.00	26.90-	0.00	84.22
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	287.12	0.00	0.00	0.00	114.90-	0.00	172.22
302274-0	2 MALLARD ROAD									
Water			0.00	212.25	0.00	0.00	0.00	94.60-	0.00	117.65
SEWER			0.00	269.13	0.00	0.00	0.00	88.00-	0.00	181.13
Total			0.00	481.38	0.00	0.00	0.00	182.60-	0.00	298.78
302276-0	2 MANOR ROAD									
Water			0.00	144.68	0.00	0.00	0.00	28.30-	1.23-	116.38
SEWER			0.00	293.02	0.00	0.00	0.00	50.32-	2.19-	242.70
Total			0.00	437.70	0.00	0.00	0.00	78.62-	3.42-	359.08
302280-0	27 MANOR ROAD									
Water			0.00	96.14	0.00	0.00	0.00	35.71-	0.00	60.43
SEWER			0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total			0.00	272.14	0.00	0.00	0.00	123.71-	0.00	148.43
302283-0	19 MANOR ROAD									
Water			0.00	148.68	0.00	0.00	0.00	0.00	0.98-	148.68
SEWER			0.00	263.13	0.00	0.00	0.00	0.00	2.05-	263.13
Total			0.00	411.81	0.00	0.00	0.00	0.00	3.03-	411.81
302284-0	15 MANOR ROAD									
Water			0.00	169.03	0.00	0.00	0.00	75.92-	0.71-	93.11

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
302284-0	15 MANOR ROAD		Continued						
SEWER		0.00	292.64	0.00	0.00	0.00	148.21-	1.38-	144.43
Total		0.00	461.67	0.00	0.00	0.00	224.13-	2.09-	237.54
302288-0	78 VILLAGE DRIVE								
Water		0.00	74.24	0.00	0.00	0.00	26.90-	0.00	47.34
SEWER		0.00	176.52	0.00	0.00	0.00	88.52-	0.00	88.00
Total		0.00	250.76	0.00	0.00	0.00	115.42-	0.00	135.34
302292-0	65 VILLAGE DRIVE								
Water		0.00	212.35	0.00	0.00	0.00	91.95-	0.00	120.40
SEWER		0.00	373.72	0.00	0.00	0.00	193.15-	0.00	180.57
Total		0.00	586.07	0.00	0.00	0.00	285.10-	0.00	300.97
302311-0	1 VILLAGE DRIVE								
Water		0.00	53.80	0.00	0.00	2.92-	50.88-	0.00	0.00
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	73.80	0.00	0.00	2.92-	70.88-	0.00	0.00
SEWER		0.00	176.00	0.00	0.00	2.92	176.00-	0.00	2.92
Total		0.00	249.80	0.00	0.00	0.00	246.88-	0.00	2.92
302315-0	16 VILLAGE DRIVE								
Water		0.00	162.95	0.00	0.00	0.00	49.69-	0.00	113.26
FRF		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	182.95	0.00	0.00	0.00	69.69-	0.00	113.26
SEWER		0.00	182.57	0.00	0.00	0.00	88.00-	0.00	94.57
Total		0.00	365.52	0.00	0.00	0.00	157.69-	0.00	207.83
302317-0	1 MANOR ROAD								
Water		0.00	139.46	0.00	0.00	0.00	44.22-	0.00	95.24
SEWER		0.00	224.53	0.00	0.00	0.00	113.78-	0.00	110.75
Total		0.00	363.99	0.00	0.00	0.00	158.00-	0.00	205.99
302321-0	38 RIO VISTA DRIVE								
Water		0.00	108.10	0.00	0.00	0.00	55.98-	0.00	52.12
SEWER		0.00	253.76	0.00	0.00	0.00	125.51-	0.00	128.25
Total		0.00	361.86	0.00	0.00	0.00	181.49-	0.00	180.37
302328-0	2 BOLAND COURT								
Water		0.00	100.79	0.00	0.00	0.00	34.26-	0.00	66.53
SEWER		0.00	231.49	0.00	0.00	0.00	136.06-	0.00	95.43
Total		0.00	332.28	0.00	0.00	0.00	170.32-	0.00	161.96
302333-0	2 RIO VISTA DRIVE								
Water		0.00	205.57	0.00	0.00	0.00	0.00	0.00	205.57
SEWER		0.00	351.91	0.00	0.00	0.00	0.00	0.00	351.91
Total		0.00	557.48	0.00	0.00	0.00	0.00	0.00	557.48
302334-0	14 EMMA COURT								
Water		0.00	226.42	0.00	0.00	0.00	0.00	0.00	226.42
SEWER		0.00	334.17	0.00	0.00	0.00	0.00	0.00	334.17
Total		0.00	560.59	0.00	0.00	0.00	0.00	0.00	560.59

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
302337-0	2 EMMA COURT								
Water		0.00	76.41	0.00	0.00	26.90-	0.00	0.00	49.51
SEWER		59.01-	176.00	0.00	0.00	26.90	55.89-	0.00	88.00
Total		59.01-	252.41	0.00	0.00	0.00	55.89-	0.00	137.51
302342-0	2 FINN COURT								
Water		0.00	167.14	0.00	0.00	0.00	81.93-	0.00	85.21
SEWER		0.00	457.24	0.00	0.00	0.00	304.82-	0.00	152.42
Total		0.00	624.38	0.00	0.00	0.00	386.75-	0.00	237.63
302344-0	10 FINN COURT								
Water		0.00	430.81	0.00	0.00	0.00	63.01-	0.00	367.80
SEWER		0.00	189.72	0.00	0.00	0.00	88.00-	0.00	101.72
Total		0.00	620.53	0.00	0.00	0.00	151.01-	0.00	469.52
302358-0	8 STRONG STREET								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302359-0	9 STRONG STREET								
Water		0.00	107.49	0.00	0.00	0.00	52.05-	0.00	55.44
SEWER		0.00	257.73	0.00	0.00	0.00	128.44-	0.00	129.29
Total		0.00	365.22	0.00	0.00	0.00	180.49-	0.00	184.73
302360-0	12 STRONG STREET								
Water		0.00	117.39	0.00	0.00	50.00-	64.66-	0.00	2.73
SEWER		0.00	295.67	0.00	0.00	50.00	205.64-	0.00	140.03
Total		0.00	413.06	0.00	0.00	0.00	270.30-	0.00	142.76
302363-0	23 GREEN WAY								
Water		0.00	132.82	0.00	0.00	0.00	57.21-	0.00	75.61
SEWER		0.00	265.96	0.00	0.00	0.00	132.46-	0.00	133.50
Total		0.00	398.78	0.00	0.00	0.00	189.67-	0.00	209.11
302375-0	38 GREAT HALL ROAD								
Water		0.00	310.10	0.00	0.00	0.00	141.78-	0.00	168.32
SEWER		0.00	451.29	0.00	0.00	0.00	206.82-	0.00	244.47
Total		0.00	761.39	0.00	0.00	0.00	348.60-	0.00	412.79
302380-0	67 BRAMSHILL DRIVE								
Water		0.00	286.26	0.00	0.00	0.00	138.84-	0.00	147.42
SEWER		0.00	431.51	0.00	0.00	0.00	210.60-	0.00	220.91
Total		0.00	717.77	0.00	0.00	0.00	349.44-	0.00	368.33
302382-0	59 BRAMSHILL DRIVE								
Water		0.00	459.12	0.00	0.00	0.00	180.88-	2.77-	278.24
SEWER		0.00	578.85	0.00	0.00	0.00	294.46-	4.52-	284.39
Total		0.00	1,037.97	0.00	0.00	0.00	475.34-	7.29-	562.63
302383-0	55 BRAMSHILL DRIVE								
Water		0.00	352.81	0.00	0.00	0.00	131.32-	0.00	221.49
SEWER		0.00	429.90	0.00	0.00	0.00	187.42-	0.00	242.48
Total		0.00	782.71	0.00	0.00	0.00	318.74-	0.00	463.97

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
302384-0	51 BRAMSHILL DR								
Water		0.00	186.12	0.00	0.00	0.00	97.96-	0.00	88.16
SEWER		0.00	427.30	0.00	0.00	0.00	270.48-	0.00	156.82
Total		0.00	613.42	0.00	0.00	0.00	368.44-	0.00	244.98
302390-0	68 BRAMSHILL DRIVE								
Water		0.00	463.05	0.00	0.00	0.00	398.18-	0.00	64.87
SEWER		0.00	214.83	0.00	0.00	0.00	113.59-	0.00	101.24
Total		0.00	677.88	0.00	0.00	0.00	511.77-	0.00	166.11
302394-0	84 BRAMSHILL DRIVE								
Water		0.00	106.05	0.00	0.00	0.00	46.67-	0.00	59.38
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	282.05	0.00	0.00	0.00	134.67-	0.00	147.38
302396-0	104 LEHMANN STREET								
Water		0.00	267.66	0.00	0.00	0.00	118.78-	0.00	148.88
SEWER		0.00	404.70	0.00	0.00	0.00	215.24-	0.00	189.46
Total		0.00	672.36	0.00	0.00	0.00	334.02-	0.00	338.34
302402-0	10 HENION GARDEN								
Water		0.00	180.35	0.00	0.00	0.00	85.07-	1.06-	95.28
SEWER		0.00	246.57	0.00	0.00	0.00	88.00-	1.10-	158.57
Total		0.00	426.92	0.00	0.00	0.00	173.07-	2.16-	253.85
302407-0	2 BOGERT COURT								
Water		0.00	73.57	0.00	0.00	0.00	26.90-	0.00	46.67
W22		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Water-Total		0.00	173.57	0.00	0.00	0.00	26.90-	0.00	146.67
302411-0	15 BOGERT COURT								
Water		0.00	128.32	0.00	0.00	0.00	81.11-	0.54-	47.21
SEWER		0.00	231.86	0.00	0.00	0.00	125.14-	0.84-	106.72
Total		0.00	360.18	0.00	0.00	0.00	206.25-	1.38-	153.93
302412-0	7 BOGERT COURT								
Water		0.00	206.16	0.00	0.00	0.00	115.83-	0.00	90.33
SEWER		0.00	355.03	0.00	0.00	0.00	171.77-	0.00	183.26
Total		0.00	561.19	0.00	0.00	0.00	287.60-	0.00	273.59
302417-0	18 GREAT HALL ROAD								
Water		0.00	93.34	0.00	0.00	46.67-	0.00	0.00	46.67
SEWER		109.37-	176.00	0.00	0.00	46.67	25.28-	0.39-	88.02
Total		109.37-	269.34	0.00	0.00	0.00	25.28-	0.39-	134.69
302418-0	16 GREAT HALL ROAD								
Water		0.00	180.84	0.00	0.00	0.00	92.13-	0.00	88.71
SEWER		0.00	285.78	0.00	0.00	0.00	131.04-	0.00	154.74
Total		0.00	466.62	0.00	0.00	0.00	223.17-	0.00	243.45
302421-0	56 GREAT HALL ROAD								
Water		0.00	126.77	0.00	0.00	0.00	65.20-	0.00	61.57

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
302421-0	56 GREAT HALL ROAD		Continued						
SEWER		0.00	272.40	0.00	0.00	0.00	128.68-	0.00	143.72
Total		0.00	399.17	0.00	0.00	0.00	193.88-	0.00	205.29
302523-0	592 PULIS AVENUE								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302531-0	10 WOODBURY LANE								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302533-0	20 RAE AVENUE								
Water		0.00	93.34	0.00	0.00	0.00	46.67-	0.00	46.67
SEWER		0.00	204.62	0.00	0.00	0.00	116.62-	0.00	88.00
Total		0.00	297.96	0.00	0.00	0.00	163.29-	0.00	134.67
302537-0	10 PATRICK BREM CT								
Water		0.00	695.13	0.00	0.00	0.00	343.53-	2.54-	351.60
SEWER		0.00	607.42	0.00	0.00	0.00	87.35-	0.65-	520.07
Total		0.00	1,302.55	0.00	0.00	0.00	430.88-	3.19-	871.67
302538-0	14 PATRICK BREM CT								
Water		0.00	426.00	0.00	0.00	0.00	187.73-	2.54-	238.27
SEWER		0.00	562.73	0.00	0.00	0.00	262.02-	3.55-	300.71
Total		0.00	988.73	0.00	0.00	0.00	449.75-	6.09-	538.98
302539-0	18 PATRICK BREM CT								
Water		0.00	199.62	0.00	0.00	0.00	106.57-	0.00	93.05
SEWER		0.00	314.49	0.00	0.00	0.00	137.14-	0.00	177.35
Total		0.00	514.11	0.00	0.00	0.00	243.71-	0.00	270.40
302540-0	22 PATRICK BREM CT								
Water		0.00	701.94	0.00	0.00	0.00	574.93-	0.00	127.01
SEWER		0.00	243.40	0.00	0.00	0.00	88.00-	0.00	155.40
Total		0.00	945.34	0.00	0.00	0.00	662.93-	0.00	282.41
302549-0	136 YOUNGS ROAD								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302553-0	29 GLENMERE TERRACE								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302554-0	40 GLENMERE TERRACE								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302564-0	234 FOREST ROAD								
SEWER		0.00	365.20	0.00	0.00	0.00	178.75-	3.85-	186.45
302565-0	35 GLENMERE TERRACE								
Water		0.00	119.40	0.00	0.00	0.00	73.89-	0.00	45.51
SEWER		0.00	285.17	0.00	0.00	0.00	138.71-	0.00	146.46
Total		0.00	404.57	0.00	0.00	0.00	212.60-	0.00	191.97

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
302571-0	15 BARTHOLF LANE								
SEWER		0.00	365.20	0.00	0.00	0.00	0.00	0.00	365.20
302581-0	692 WYCKOFF AVENUE								
Water		0.00	160.60	0.00	0.00	0.00	0.00	0.00	160.60
SEWER		0.00	199.22	0.00	0.00	0.00	0.00	0.00	199.22
Total		0.00	359.82	0.00	0.00	0.00	0.00	0.00	359.82
302587-0	656 WYCKOFF AVENUE								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302596-0	21 SMOKEHOUSE LANE								
Water		0.00	6,775.95	0.00	0.00	0.00	546.67-	0.00	6,229.28
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	6,951.95	0.00	0.00	0.00	634.67-	0.00	6,317.28
302599-0	22 DE GRAY TERRACE								
Water		0.00	150.33	0.00	0.00	0.00	74.20-	0.00	76.13
SEWER		0.00	272.49	0.00	0.00	0.00	141.02-	0.00	131.47
Total		0.00	422.82	0.00	0.00	0.00	215.22-	0.00	207.60
302600-0	805 DARLINGTON AVENUE								
Water		0.00	162.57	0.00	0.00	0.00	0.00	0.00	162.57
SEWER		0.00	265.83	0.00	0.00	0.00	0.00	0.00	265.83
Total		0.00	428.40	0.00	0.00	0.00	0.00	0.00	428.40
302606-0	7 FARMSTEAD ROAD								
Water		0.00	282.06	0.00	0.00	0.00	0.00	0.00	282.06
SEWER		0.00	570.91	0.00	0.00	0.00	0.00	0.00	570.91
Total		0.00	852.97	0.00	0.00	0.00	0.00	0.00	852.97
302606-1	7 FARMSTEAD ROAD								
F40		0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
302607-0	15 FARMSTEAD ROAD								
Water		0.00	541.70	0.00	0.00	0.00	138.81-	0.00	402.89
SEWER		0.00	460.13	0.00	0.00	0.00	243.33-	0.00	216.80
Total		0.00	1,001.83	0.00	0.00	0.00	382.14-	0.00	619.69
302610-0	4 WEATHERVANE COURT								
Water		0.00	1,192.26	0.00	0.00	0.00	963.81-	0.00	228.45
SEWER		0.00	559.79	0.00	0.00	0.00	274.31-	0.00	285.48
Total		0.00	1,752.05	0.00	0.00	0.00	1,238.12-	0.00	513.93
302613-0	373 CAMPGAW ROAD								
SEWER		0.00	365.20	0.00	0.00	0.00	273.20-	2.21-	92.00
302626-0	781 DARLINGTON AVENUE								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302627-0	53 MEADOW LAKE DRIVE								
Water		0.00	231.07	0.00	0.00	0.00	122.36-	0.82-	108.71

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
302627-0	53 MEADOW LAKE DRIVE		Continued						
SEWER		0.00	360.99	0.00	0.00	0.00	173.63-	1.17-	187.36
Total		0.00	592.06	0.00	0.00	0.00	295.99-	1.99-	296.07
302643-0	728 WYCKOFF AVENUE								
Water		0.00	50.03	0.00	0.00	0.00	22.86-	0.00	27.17
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.00	88.00
Total		0.00	226.03	0.00	0.00	0.00	110.86-	0.00	115.17
302645-0	105 WALNUT STREET								
Water		0.00	188.30	0.00	0.00	0.00	89.49-	0.00	98.81
SEWER		0.00	331.19	0.00	0.00	0.00	157.25-	0.00	173.94
Total		0.00	519.49	0.00	0.00	0.00	246.74-	0.00	272.75
302646-0	369 CAMPGAW ROAD								
SEWER		0.00	365.20	0.00	0.00	0.00	182.60-	3.04-	182.60
302647-0	262 FOREST ROAD								
Water		0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
SEWER		0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00
Total		0.00	229.80	0.00	0.00	0.00	0.00	0.00	229.80
302648-0	748 WYCKOFF AVENUE								
Water		0.00	93.34	0.00	0.00	0.00	0.00	0.00	93.34
SEWER		0.00	180.97	0.00	0.00	0.00	0.00	0.00	180.97
Total		0.00	274.31	0.00	0.00	0.00	0.00	0.00	274.31
302649-0	761 DARLINGTON AVENUE								
Water		0.00	120.63	0.00	0.00	0.00	61.43-	1.17-	59.20
SEWER		0.00	246.62	0.00	0.00	0.00	131.29-	2.50-	115.33
Total		0.00	367.25	0.00	0.00	0.00	192.72-	3.67-	174.53
302655-0	52 MEADOW LAKE DRIVE								
Water		0.00	376.23	0.00	0.00	0.00	177.35-	0.00	198.88
SEWER		0.00	588.74	0.00	0.00	0.00	285.71-	0.00	303.03
Total		0.00	964.97	0.00	0.00	0.00	463.06-	0.00	501.91
302660-0	48 MEADOW LAKE DRIVE								
Water		0.00	92.36	0.00	0.00	0.00	44.45-	0.00	47.91
SEWER		0.00	228.89	0.00	0.00	0.00	109.10-	0.00	119.79
Total		0.00	321.25	0.00	0.00	0.00	153.55-	0.00	167.70
302664-0	340 CAMPGAW ROAD								
Water		0.00	260.77	0.00	0.00	5.20-	124.66-	0.00	130.91
SEWER		0.00	465.33	0.00	0.00	5.20	265.56-	0.00	204.97
Total		0.00	726.10	0.00	0.00	0.00	390.22-	0.00	335.88
302665-0	14 GREENE ST								
Water		0.00	93.34	0.00	0.00	0.00	46.67-	0.37-	46.67
SEWER		0.00	176.00	0.00	0.00	0.00	88.00-	0.70-	88.00
Total		0.00	269.34	0.00	0.00	0.00	134.67-	1.07-	134.67

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302667-0	707 RAMAPO VALLEY ROAD							
Water	0.00	234.47	0.00	0.00	0.00	108.64-	0.00	125.83
302703-0	774 WYCKOFF AVENUE							
Water	0.00	53.80	0.00	0.00	0.00	26.90-	0.00	26.90
302705-0	12 FRANKLIN STREET							
SEWER	0.00	365.20	0.00	0.00	0.00	181.10-	1.50-	184.10
302708-0	71 FYKE ROAD							
Water	0.00	348.41	0.00	0.00	0.00	160.85-	2.68-	187.56
302725-0	22 GREENE ST							
Water	0.00	184.97	0.00	0.00	0.00	67.52-	0.00	117.45
SEWER	0.00	237.26	0.00	0.00	0.00	115.77-	0.00	121.49
Total	0.00	422.23	0.00	0.00	0.00	183.29-	0.00	238.94
302726-0	25 PETERSON PLACE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	2.35-	182.60
302729-0	265 MYRTLE AVENUE							
SEWER	0.00	365.20	0.00	0.00	0.00	181.18-	1.42-	184.02
302730-0	10 FARMSTEAD ROAD							
Water	0.00	429.27	0.00	0.00	0.00	353.66-	0.00	75.61
SEWER	0.00	279.26	0.00	0.00	0.00	163.61-	0.00	115.65
Total	0.00	708.53	0.00	0.00	0.00	517.27-	0.00	191.26
302742-0	23 FRANKLIN STREET							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302743-0	31 FRANKLIN STREET							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302744-0	571 CAMPGAW ROAD							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302748-0	20 FRANKLIN STREET							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302749-0	67 DEERFIELD TERRACE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	3.37-	182.60
302751-0	78 DEERFIELD TERRACE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302755-0	10 FAWN HILL DRIVE							
Water	0.00	144.31	0.00	0.00	0.00	75.00-	0.00	69.31
SEWER	0.00	246.38	0.00	0.00	0.00	88.00-	0.00	158.38
Total	0.00	390.69	0.00	0.00	0.00	163.00-	0.00	227.69
302756-0	33 DEERFIELD TERRACE							
Water	0.00	117.95	0.00	0.00	6.26-	51.46-	0.00	60.23

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302756-0	33 DEERFIELD TERRACE	Continued						
SEWER	0.00	194.64	0.00	0.00	6.26	97.62-	0.00	103.28
Total	0.00	312.59	0.00	0.00	0.00	149.08-	0.00	163.51
302761-0	18 PETERSON PLACE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302763-0	271 MYRTLE AVENUE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302765-0	7 FRANKLIN STREET							
SEWER	0.00	365.20	0.00	0.00	0.00	0.00	0.00	365.20
302769-0	4 PETERSON PLACE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	1.99-	182.60
302770-0	81 DEERFIELD TERRACE							
Water	0.00	491.53	0.00	0.00	0.00	462.19-	0.00	29.34
SEWER	0.00	689.11	0.00	0.00	0.00	645.26-	0.00	43.85
Total	0.00	1,180.64	0.00	0.00	0.00	1,107.45-	0.00	73.19
302772-0	15 MORRIS AVENUE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302774-0	655 WYCKOFF AVENUE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302775-0	2 DUNCAN COURT							
Water	0.00	123.10	0.00	0.00	0.00	66.60-	0.00	56.50
SEWER	0.00	232.24	0.00	0.00	0.00	115.20-	0.00	117.04
Total	0.00	355.34	0.00	0.00	0.00	181.80-	0.00	173.54
302777-0	10 DUNCAN COURT							
Water	0.00	262.84	0.00	0.00	0.00	123.79-	1.87-	139.05
SEWER	0.00	393.82	0.00	0.00	0.00	196.32-	2.97-	197.50
Total	0.00	656.66	0.00	0.00	0.00	320.11-	4.84-	336.55
302781-0	60 WEST CRESCENT AVENUE							
SEWER	0.00	217.20	0.00	0.00	0.00	88.00-	0.00	129.20
302783-0	296 MYRTLE AVENUE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302806-0	12 BARTHOLF LANE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	1.74-	182.60
302807-0	1 DEERFIELD TERRACE							
SEWER	0.00	365.20	0.00	0.00	0.00	181.38-	1.22-	183.82
302811-0	857 DARLINGTON AVENUE							
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302818-0 1 KAYAL COURT								
Water	0.00	444.07	0.00	0.00	0.00	187.90-	0.00	256.17
SEWER	0.00	564.76	0.00	0.00	0.00	252.13-	0.00	312.63
Total	0.00	1,008.83	0.00	0.00	0.00	440.03-	0.00	568.80
302831-0 20 FAIRMOUNT AVENUE								
Water	0.00	90.45	0.00	0.00	0.00	49.85-	0.00	40.60
SEWER	0.00	231.91	0.00	0.00	0.00	115.34-	0.00	116.57
Total	0.00	322.36	0.00	0.00	0.00	165.19-	0.00	157.17
302836-0 16 FAIRMOUNT AVENUE								
Water	0.00	229.91	0.00	0.00	0.00	227.44-	1.34-	2.47
SEWER	0.00	285.88	0.00	0.00	0.00	283.85-	3.16-	2.03
Total	0.00	515.79	0.00	0.00	0.00	511.29-	4.50-	4.50
302837-0 647 CAMPGAW ROAD								
SEWER	0.00	365.20	0.00	0.00	0.00	0.00	0.00	365.20
302839-0 26 BARTHOLF LANE								
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302841-0 310 FOREST ROAD								
SEWER	0.00	365.20	0.00	0.00	0.00	181.26-	1.34-	183.94
302842-0 241 FOREST ROAD								
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302844-0 96 WALNUT STREET								
Water	0.00	214.54	0.00	0.00	0.00	106.71-	0.00	107.83
SEWER	0.00	297.37	0.00	0.00	0.00	129.39-	0.00	167.98
Total	0.00	511.91	0.00	0.00	0.00	236.10-	0.00	275.81
302845-0 15 PETERSON PLACE								
SEWER	0.00	365.20	0.00	0.00	0.00	365.19-	0.01-	0.01
302847-0 18 FAIRMOUNT AVENUE								
Water	0.00	3,847.55	0.00	0.00	0.00	0.00	0.00	3,847.55
SEWER	0.00	362.08	0.00	0.00	0.00	0.00	0.00	362.08
Total	0.00	4,209.63	0.00	0.00	0.00	0.00	0.00	4,209.63
302850-0 62 DEERFIELD TERRACE								
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302858-0 45 PETERSON PLACE								
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302860-0 47 PETERSON PLACE								
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60
302864-0 24 FRANKLIN STREET								
SEWER	0.00	365.20	0.00	0.00	0.00	182.60-	0.00	182.60

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
302865-0 386 CAMPGAW ROAD								
Water	0.00	178.50	0.00	0.00	0.00	104.40-	0.93-	74.10
SEWER	0.00	233.52	0.00	0.00	0.00	88.00-	0.78-	145.52
Total	0.00	412.02	0.00	0.00	0.00	192.40-	1.71-	219.62
302871-0 6 ADAMS COURT								
Water	17.63	206.09	0.00	0.00	0.00	17.63-	0.00	206.09
FRF	20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	37.63	206.09	0.00	0.00	0.00	37.63-	0.00	206.09
SEWER	0.00	213.27	0.00	0.00	0.00	0.00	0.00	213.27
Total	37.63	419.36	0.00	0.00	0.00	37.63-	0.00	419.36
302879-0 851 DARLINGTON AVENUE								
Water	0.00	93.34	0.00	0.00	0.00	0.00	0.00	93.34

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
RES	1836							
Water		1,241.39-	111,086.20	896.30	832.31-	147,084.84-	571.82-	112,788.57
		264,165.86	151,302.84	880.52	0.82-	2,218.75-		
F40		0.00	300.00	0.00	0.00	150.00-	0.00	150.00
		300.00	0.00	0.00	0.00	0.00		
FRF		290.71	0.00	1,020.00	0.00	1,076.69-	0.00	203.31
		1,020.00	0.00	0.00	0.00	30.71-		
NSF		0.00	0.00	80.00	20.00-	59.77-	0.00	0.23
		80.00	0.00	0.00	0.00	0.00		
W21		0.00	0.00	250.00	0.00	0.00	0.00	250.00
		250.00	0.00	0.00	0.00	0.00		
W22		100.00	0.00	600.00	0.00	400.00-	0.00	300.00
		600.00	0.00	0.00	0.00	0.00		
WCC		0.00	0.00	30.00	0.00	30.00-	0.00	0.00
		30.00	0.00	0.00	0.00	0.00		
WCF		0.00	0.00	2,200.00	0.00	2,200.00-	0.00	0.00
		2,200.00	0.00	0.00	0.00	0.00		
WMF		0.00	0.00	300.00	0.00	300.00-	0.00	0.00
		300.00	0.00	0.00	0.00	0.00		
WTF		0.00	0.00	3,600.00	0.00	3,600.00-	0.00	0.00
		3,600.00	0.00	0.00	0.00	0.00		
Water-Total		850.68-	111,386.20	8,976.30	852.31-	154,901.30-	571.82-	113,692.11
		272,545.86	151,302.84	880.52	0.82-	2,249.46-		
SEWER		3,015.91-	379,441.33	120.27	1,783.11-	302,639.05-	1,166.40-	229,427.19
		534,615.80	158,749.21	3,695.01-	1.62-	2,249.46		
SCF		0.00	0.00	900.00	0.00	900.00-	0.00	0.00
		900.00	0.00	0.00	0.00	0.00		
SEWER-Total		3,015.91-	379,441.33	1,020.27	1,783.11-	303,539.05-	1,166.40-	229,427.19
		535,515.80	158,749.21	3,695.01-	1.62-	2,249.46		
Total		3,866.59-	490,827.53	9,996.57	2,635.42-	458,440.35-	1,738.22-	343,119.30
		808,061.66	310,052.05	2,814.49-	2.44-	0.00		
All	1836							
Water		1,241.39-	111,086.20	896.30	832.31-	147,084.84-	571.82-	112,788.57
		264,165.86	151,302.84	880.52	0.82-	2,218.75-		
F40		0.00	300.00	0.00	0.00	150.00-	0.00	150.00
		300.00	0.00	0.00	0.00	0.00		
FRF		290.71	0.00	1,020.00	0.00	1,076.69-	0.00	203.31
		1,020.00	0.00	0.00	0.00	30.71-		
NSF		0.00	0.00	80.00	20.00-	59.77-	0.00	0.23
		80.00	0.00	0.00	0.00	0.00		
W21		0.00	0.00	250.00	0.00	0.00	0.00	250.00
		250.00	0.00	0.00	0.00	0.00		
W22		100.00	0.00	600.00	0.00	400.00-	0.00	300.00
		600.00	0.00	0.00	0.00	0.00		
WCC		0.00	0.00	30.00	0.00	30.00-	0.00	0.00
		30.00	0.00	0.00	0.00	0.00		
WCF		0.00	0.00	2,200.00	0.00	2,200.00-	0.00	0.00
		2,200.00	0.00	0.00	0.00	0.00		
WMF		0.00	0.00	300.00	0.00	300.00-	0.00	0.00
		300.00	0.00	0.00	0.00	0.00		

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Water Continued								
WTF		0.00	0.00	3,600.00	0.00	3,600.00-	0.00	0.00
		3,600.00	0.00	0.00	0.00	0.00		
Water-Total		850.68-	111,386.20	8,976.30	852.31-	154,901.30-	571.82-	113,692.11
		272,545.86	151,302.84	880.52	0.82-	2,249.46-		
SEWER		3,015.91-	379,441.33	120.27	1,783.11-	302,639.05-	1,166.40-	229,427.19
		534,615.80	158,749.21	3,695.01-	1.62-	2,249.46		
SCF		0.00	0.00	900.00	0.00	900.00-	0.00	0.00
		900.00	0.00	0.00	0.00	0.00		
SEWER-Total		3,015.91-	379,441.33	1,020.27	1,783.11-	303,539.05-	1,166.40-	229,427.19
		535,515.80	158,749.21	3,695.01-	1.62-	2,249.46		
Total		3,866.59-	490,827.53	9,996.57	2,635.42-	458,440.35-	1,738.22-	343,119.30
		808,061.66	310,052.05	2,814.49-	2.44-	0.00		

NOTE: Prior Year/Period Principal IS NOT included on this report.