

Account Id Service	Property Location Previous Bal	Billed	City Id	Block/Lot/Qual	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
171241-0	37 CANNONBALL DR			114.48	33.					
Water	121.46	0.00		0.00	0.00	0.00	0.00	0.00		121.46
Sewer	271.61	0.00		0.00	0.00	0.00	0.00	0.00	0.00	271.61
Total	393.07	0.00		0.00	0.00	0.00	0.00	0.00	0.00	393.07
171253-0	33 JON DR			161.08	9.16					
Water	126.83	0.00		0.00	0.00	0.00	0.00	0.00	0.00	126.83
Sewer	107.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	233.83	0.00		0.00	0.00	0.00	0.00	0.00	0.00	233.83
171266-0	22 FIVE BRIDGES CT			95.44	111.					
Water	92.45	0.00		0.00	0.00	0.00	92.14-	0.31-		0.31
Sewer	107.00	0.00		0.00	0.00	0.00	106.64-	0.36-		0.36
Total	199.45	0.00		0.00	0.00	0.00	198.78-	0.67-		0.67
172291-0	1 WHISPER WAY			161.08	9.21					
Water	45.00	0.00		0.00	0.00	0.00	44.76-	0.24-		0.24
Sewer	107.00	0.00		0.00	0.00	0.00	106.43-	0.57-		0.57
Total	152.00	0.00		0.00	0.00	0.00	151.19-	0.81-		0.81
180105-0	7 GRACE PLACE			180.	1.05					
Water	7.50-	0.00		0.00	0.00	0.00	0.00	0.00		7.50-
Sewer	107.00	0.00		0.00	0.00	0.00	0.00	0.00		107.00
Total	99.50	0.00		0.00	0.00	0.00	0.00	0.00		99.50
351691-0	39 BENJAMIN CT			161.10	17.10					
Water	375.11	0.00		0.00	0.00	0.00	0.00	0.00		375.11
Sewer	214.80	0.00		0.00	0.00	0.00	0.00	0.00		214.80
Total	589.91	0.00		0.00	0.00	0.00	0.00	0.00		589.91
353853-0	31 AQUA VIEW LA			95.43	43.					
Water	7.50-	0.00		0.00	0.00	0.00	0.00	0.00		7.50-
Sewer	107.00	0.00		0.00	0.00	0.00	0.00	0.00		107.00
Total	99.50	0.00		0.00	0.00	0.00	0.00	0.00		99.50
353860-0	25 PERIWINKLE DR			116.35	37.					
Water	45.00	0.00		0.00	0.00	0.00	0.00	0.00		45.00
Sewer	107.00	0.00		0.00	0.00	0.00	0.00	0.00		107.00
Total	152.00	0.00		0.00	0.00	0.00	0.00	0.00		152.00
355386-0	43 BENJAMIN CT			161.10	17.11					
Water	85.00	0.00		0.00	0.00	0.00	0.00	0.00		85.00
Sewer	107.00	0.00		0.00	0.00	0.00	0.00	0.00		107.00
Total	192.00	0.00		0.00	0.00	0.00	0.00	0.00		192.00
355682-0	123 GEORGETOWN BLVD			114.47	7.					
Water	201.34	0.00		0.00	0.00	0.00	0.00	0.00		201.34
Sewer	470.27	0.00		0.00	0.00	0.00	0.00	0.00		470.27
Total	671.61	0.00		0.00	0.00	0.00	0.00	0.00		671.61
355692-0	170 PENNSYLVANIA AVE			142.03	18.					
Water	95.25	0.00		0.00	0.00	0.00	0.00	0.00		95.25

Account Id	Property Location	City Id	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin Adj Interest				
355692-0	170 PENNSYLVANIA AVE	Continued					
Sewer	107.39	0.00	0.00	0.00	0.00	0.00	107.39
Total	202.64	0.00	0.00	0.00	0.00	0.00	202.64
356129-0	8 WHISPER WAY	161.08	9.31				
Water	44.99	0.00	0.00	0.00	44.84-	0.15-	0.15
Sewer	107.00	0.00	0.00	0.00	106.64-	0.36-	0.36
Total	151.99	0.00	0.00	0.00	151.48-	0.51-	0.51
503504-0	2 DRUM CT	114.48	7.				
Water	397.07	0.00	0.00	0.00	0.00	0.00	397.07
Sewer	427.98	0.00	0.00	0.00	0.00	0.00	427.98
Total	825.05	0.00	0.00	0.00	0.00	0.00	825.05
522009-0	21 CANNONBALL DR	114.48	28.				
Water	300.86	0.00	0.00	0.00	0.00	0.00	300.86
Sewer	534.77	0.00	0.00	0.00	0.00	0.00	534.77
Total	835.63	0.00	0.00	0.00	0.00	0.00	835.63
522051-0	45 ROCKY BROOK DR	95.44	99.				
Water	68.75	0.00	0.00	0.00	0.00	0.00	68.75
BGI	1.78	0.00	0.00	0.00	0.00	0.00	1.78
Water-Total	70.53	0.00	0.00	0.00	0.00	0.00	70.53
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	177.53	0.00	0.00	0.00	0.00	0.00	177.53
522372-0	15 ORCHID LA	116.33	9.				
Water	45.00	0.00	0.00	0.00	44.75-	0.27-	0.25
Sewer	107.00	0.00	0.00	0.00	106.39-	0.64-	0.61
Total	152.00	0.00	0.00	0.00	151.14-	0.91-	0.86
559796-0	10 SECRET COVE CT	161.08	9.08				
Water	352.10	0.00	0.00	0.00	0.00	0.00	352.10
Sewer	533.19	0.00	0.00	0.00	0.00	0.00	533.19
Total	885.29	0.00	0.00	0.00	0.00	0.00	885.29
559813-0	166 PENNSYLVANIA AVE	142.03	20.				
Water	85.24	0.00	0.00	0.00	0.00	0.00	85.24
Sewer	108.06	0.00	0.00	0.00	0.00	0.00	108.06
Total	193.30	0.00	0.00	0.00	0.00	0.00	193.30
560435-0	20 WHISPER WAY	161.08	10.01				
Water	53.18	0.00	0.00	0.00	0.00	0.00	53.18
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	160.18	0.00	0.00	0.00	0.00	0.00	160.18
572547-0	9 BLUE BRANCH CT	95.47	23.				
Water	45.78	0.00	0.00	0.00	0.00	0.00	45.78
BGI	1.78	0.00	0.00	0.00	0.00	0.00	1.78
Water-Total	47.56	0.00	0.00	0.00	0.00	0.00	47.56

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
604320-0	6 SEVENTH ST		102. 5.							
Water	180.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00
Sewer	428.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00
Total	608.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	608.00
604580-0	150 MIRAGE BLVD		95.44 38.							
Water	45.00		0.00	0.00	0.00	0.00	44.79-	0.21-		0.21
Sewer	107.00		0.00	0.00	0.00	0.00	106.50-	0.50-		0.50
Total	152.00		0.00	0.00	0.00	0.00	151.29-	0.71-		0.71
604822-0	74 ROSE HILL RD		144.01 32.01							
Water	228.60		0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.60
Sewer	428.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00
Total	656.60		0.00	0.00	0.00	0.00	0.00	0.00	0.00	656.60
631534-0	3 WHISPER WAY		161.08 9.22							
Water	90.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
Sewer	214.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	304.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.00
631677-0	121 GEORGETOWN BLVD		114.47 8.							
Water	125.11		0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.11
Sewer	223.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.50
Total	348.61		0.00	0.00	0.00	0.00	0.00	0.00	0.00	348.61
695647-0	27 ORCHID LA		116.33 15.							
Water	46.19		0.00	0.00	0.00	0.00	0.00	0.22-		46.19
Sewer	108.53		0.00	0.00	0.00	0.00	0.00	0.52-		108.53
Total	154.72		0.00	0.00	0.00	0.00	0.00	0.74-		154.72
700076-0	29 JON DR		161.08 9.14							
Water	44.69		0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.69
Sewer	107.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	151.69		0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.69
724832-0	29 CANNONBALL DR		114.48 30.							
Water	356.81		0.00	0.00	0.00	0.00	0.00	0.00	0.00	356.81
Sewer	214.65		0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.65
Total	571.46		0.00	0.00	0.00	0.00	0.00	0.00	0.00	571.46
724865-0	5 ORCHID LA		116.33 4.							
Water	53.33		0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.33
Sewer	107.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	160.33		0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.33
724873-0	19 WHISPER WAY		161.08 10.							
Water	180.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00
Sewer	428.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00
Total	608.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	608.00
724948-0	31 HIDDEN LAKE CIR		95.40 78.							
Water	46.19		42.50	0.00	0.00	0.00	46.08-	0.11-		42.61

[illegible]

BARNEGAT TOWNSHIP
Utility Delinquent Report By Account Id

Account Id	Property Location	City Id	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
725968-0	10 WHITECAPS TERR							95.44	58.				
Water	45.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	45.00
BGI	1.78	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	1.78
Water-Total	46.78	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	46.78
Sewer	107.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	107.00
Total	153.78	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	153.78
726238-0	161 PENNSYLVANIA AVE							116.33	29.				
Water	554.91	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	554.91
Sewer	532.99	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	532.99
Total	1,087.90	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	1,087.90
726348-0	9 CLEAR LAKE CT							95.24	38.				
Water	45.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	44.84-	0.16-	0.16
Sewer	107.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	106.62-	0.38-	0.38
Total	152.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	151.46-	0.54-	0.54
726398-0	25 ORCHID LA							116.33	14.				
Water	318.63	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	318.63
Sewer	534.72	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	534.72
Total	853.35	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	853.35
726754-0	8 GEYSER PL							95.46	15.				
Water	47.38	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	47.38
BGI	1.78	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	1.78
Water-Total	49.16	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	49.16
Sewer	107.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	107.00
Total	156.16	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	156.16
726968-0	32 HANNAH LEE RD							174.07	35.17				
Water	472.29	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	472.29
Sewer	531.22	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	531.22
Total	1,003.51	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	1,003.51
770728-0	174 PENNSYLVANIA AVE							142.03	16.				
Water	45.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	44.62-	0.38-	0.38
Sewer	107.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	106.10-	0.90-	0.90
Total	152.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	150.72-	1.28-	1.28
770776-0	4 AMELIA CT							93.25	9.				
Water	49.76	0.00		0.00	0.00	0.00		0.00	0.00	0.00	33.96-	0.00	15.80
Sewer	107.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	73.04-	0.00	33.96
Total	156.76	0.00		0.0									

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
788929-0	101 MARSHFIELD HILLS BLVD		Continued							
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00			0.00	0.00	0.00	0.00	0.00	0.00	152.00
788966-0	2 SALEM CT		90.19 5.							
Water	47.38			0.00	0.00	0.00	0.00	0.00	0.00	47.38
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	154.38			0.00	0.00	0.00	0.00	0.00	0.00	154.38
789661-0	19 JONAH'S POND LA		95.45 24.							
Water	45.00			0.00	0.00	0.00	0.00	30.42-	0.00	14.58
BGI	1.78			0.00	0.00	0.00	0.00	1.20-	0.00	0.58
Water-Total	46.78			0.00	0.00	0.00	0.00	31.62-	0.00	15.16
Sewer	107.00			0.00	0.00	0.00	0.00	72.34-	0.00	34.66
Total	153.78			0.00	0.00	0.00	0.00	103.96-	0.00	49.82
791721-0	32 JON DR		161.08 9.19							
Water	50.95			0.00	0.00	0.00	0.00	50.64-	0.31-	0.31
Sewer	107.00			0.00	0.00	0.00	0.00	106.36-	0.64-	0.64
Total	157.95			0.00	0.00	0.00	0.00	157.00-	0.95-	0.95
809051-0	40 MISSION WAY		93.20 44.							
Water	45.00			0.00	0.00	0.00	0.00	21.75-	0.21-	23.25
Sewer	107.00			0.00	0.00	0.00	0.00	51.70-	0.50-	55.30
Total	152.00			0.00	0.00	0.00	0.00	73.45-	0.71-	78.55
809103-0	101 VIVAS DR		144.04 25.							
Water	55.71			0.00	0.00	0.00	0.00	12.61-	0.25-	43.10
Sewer	107.00			0.00	0.00	0.00	0.00	24.21-	0.48-	82.79
Total	162.71			0.00	0.00	0.00	0.00	36.82-	0.73-	125.89
810943-0	9 PASSAGE LA		93.22 5.							
Water	45.00			0.00	0.00	0.00	0.00	44.79-	0.21-	0.21
Sewer	107.00			0.00	0.00	0.00	0.00	106.50-	0.50-	0.50
Total	152.00			0.00	0.00	0.00	0.00	151.29-	0.71-	0.71
902403-0	5 WOODCHUCK DRIVE		90.24 3.							
Water	244.84			0.00	0.00	0.00	0.00	0.00	0.00	244.84
902408-0	17 WOODCHUCK DRIVE		90.24 8.							
Water	45.00			0.00	0.00	0.00	0.00	44.86-	0.14-	0.14
Sewer	107.00			0.00	0.00	0.00	0.00	106.67-	0.33-	0.33
Total	152.00			0.00	0.00	0.00	0.00	151.53-	0.47-	0.47
902409-0	19 WOODCHUCK DRIVE		90.24 9.							
Sewer	17.08			0.00	0.00	0.00	0.00	17.02-	0.06-	0.06
902410-0	21 WOODCHUCK DRIVE		90.24 10.							
Water	45.00			0.00	0.00	0.00	0.00	44.86-	0.14-	0.14
Sewer	145.08			0.00	0.00	0.00	0.00	144.63-	0.45-	0.45
Total	190.08			0.00	0.00	0.00	0.00	189.49-	0.59-	0.59

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
921609-0	1968 BREAKERS DR	92.16	9.							
Water	158.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.96
Sewer	107.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.26
Total	266.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.22
922201-0	65 FAWCETT BLVD	92.22	1.							
Sewer	124.85	0.00	0.00	0.00	0.00	0.00	3.38-	0.00		121.47
922204-0	59 FAWCETT BLVD	92.22	4.							
Water	130.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.39
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	237.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.39
922301-0	55 FAWCETT BLVD	92.23	1.01							
Water	113.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.78
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	220.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.78
922302-0	53 FAWCETT BLVD	92.23	2.01							
Water	388.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.38
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	602.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	602.38
923618-0	20 WATTS AVE	92.36	18.							
Water	90.08	0.00	0.00	0.00	0.00	0.00	16.90-	0.58-		73.18
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	20.07-	0.69-		86.93
Total	197.08	0.00	0.00	0.00	0.00	0.00	36.97-	1.27-		160.11
925406-0	48 SAVANNAH DR	92.54	6.							
Water	99.56	49.76	0.00	0.00	0.00	0.00	149.32-	0.31-		0.00
Sewer	202.20	0.00	0.00	0.00	0.00	0.00	201.57-	0.63-		0.63
Total	301.76	49.76	0.00	0.00	0.00	0.00	350.89-	0.94-		0.63
927902-0	64 MUTINEER AVE	92.79	2.							
Water	151.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.75
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	258.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.75
928006-0	71 NAUTILUS DR	92.80	6.							
Water	276.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.18
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00
Total	597.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.18
928605-0	68 NAUTILUS DR	92.86	5.							
Water	44.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.97
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	151.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.97
928622-0	38 SAVANNAH DR	92.86	22.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.86-	0.14-		0.14
Sewer	202.20	0.00	0.00	0.00	0.00	0.00	201.57-	0.63-		0.63
Total	247.20	0.00	0.00	0.00	0.00	0.00	246.43-	0.77-		0.77

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Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
1003425-0	99 HIGHLAND DR		Continued							
Sewer	532.91			0.00	0.00	0.00	0.00	0.00	0.00	532.91
Total	825.72			0.00	0.00	0.00	0.00	0.00	0.00	825.72
1003433-0	9 SILVERSMITH CT		114.37 28.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00			0.00	0.00	0.00	0.00	0.00	0.00	152.00
1003467-0	95 HIGHLAND DR		110. 4.							
Water	45.21			0.00	0.00	0.00	0.00	0.00	0.00	45.21
Sewer	107.50			0.00	0.00	0.00	0.00	0.00	0.00	107.50
Total	152.71			0.00	0.00	0.00	0.00	0.00	0.00	152.71
1003475-0	40 GEORGETOWN BLVD		114.37 47.							
Water	78.23			0.00	0.00	0.00	0.00	0.00	0.00	78.23
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	185.23			0.00	0.00	0.00	0.00	0.00	0.00	185.23
1003491-0	30 GEORGETOWN BLVD		114.37 32.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
W20	0.00			48.00	0.00	0.00	0.00	48.00	0.00	0.00
Water-Total	45.00			48.00	0.00	0.00	0.00	48.00	0.00	45.00
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00			48.00	0.00	0.00	0.00	48.00	0.00	152.00
1003522-0	17 ANCHOR RD		114.27 31.							
Water	203.98			0.00	0.00	0.00	0.00	0.00	0.00	203.98
Sewer	321.40			0.00	0.00	0.00	0.00	0.00	0.00	321.40
Total	525.38			0.00	0.00	0.00	0.00	0.00	0.00	525.38
1003530-0	20 ANCHOR RD		114.26 10.							
Water	135.00			0.00	0.00	0.00	0.00	0.00	0.00	135.00
Sewer	321.00			0.00	0.00	0.00	0.00	0.00	0.00	321.00
Total	456.00			0.00	0.00	0.00	0.00	0.00	0.00	456.00
1003556-0	22 ANCHOR RD		114.26 9.							
Water	96.81			0.00	0.00	0.00	0.00	0.00	0.00	96.81
Sewer	230.19			0.00	0.00	0.00	0.00	0.00	0.00	230.19
Total	327.00			0.00	0.00	0.00	0.00	0.00	0.00	327.00
1003572-0	16 ANCHOR RD		114.26 12.							
Water	71.12			0.00	0.00	0.00	0.00	0.00	0.00	71.12
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	178.12			0.00	0.00	0.00	0.00	0.00	0.00	178.12
1003611-0	26 CAPSTAN ST		114.33 16.							
Water	237.35			0.00	0.00	0.00	0.00	0.00	0.24	237.35
Sewer	262.31			0.00	0.00	0.00	0.00	0.00	0.40	262.31
Total	499.66			0.00	0.00	0.00	0.00	0.00	0.64	499.66
1003661-0	105 VILLAGE DR		114.31 12.							
Water	45.00			0.00	0.00	0.00	0.00	44.79	0.21	0.21

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
1003661-0	105 VILLAGE DR		Continued							
Sewer	107.00		0.00	0.00	0.00	0.00	106.50-	0.50-	0.50	
Total	152.00		0.00	0.00	0.00	0.00	151.29-	0.71-	0.71	
1003700-0	131 VILLAGE DR		114.29 6.							
Water	90.04		0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.04
Sewer	214.09		0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.09
Total	304.13		0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.13
1003718-0	119 VILLAGE DR		114.31 19.							
Water	49.85		0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.85
Sewer	107.13		0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.13
Total	156.98		0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.98
1003726-0	126 WINDWARD DR		114.31 21.							
Water	64.01		0.00	0.00	0.00	0.00	63.51-	0.50-	0.50	
Sewer	107.00		0.00	0.00	0.00	0.00	106.17-	0.83-	0.83	
Total	171.01		0.00	0.00	0.00	0.00	169.68-	1.33-	1.33	
1003742-0	7 COLONIAL CT		114.37 17.							
Water	91.05		0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.05
Sewer	206.02		0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.02
Total	297.07		0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.07
1003750-0	27 LONGBOAT AVE		114.35 12.							
Water	267.77		0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.77
Sewer	534.84		0.00	0.00	0.00	0.00	0.00	0.00	0.00	534.84
Total	802.61		0.00	0.00	0.00	0.00	0.00	0.00	0.00	802.61
1003768-0	159 WINDWARD DR		114.33 14.							
Water	50.95		0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.95
Sewer	107.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	157.95		0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.95
1003776-0	109 VILLAGE DR		114.31 14.							
Water	45.00		0.00	0.00	0.00	0.00	0.00	0.11-	45.00	
Sewer	107.00		0.00	0.00	0.00	0.00	0.00	0.26-	107.00	
Total	152.00		0.00	0.00	0.00	0.00	0.00	0.37-	152.00	
1003815-0	116 VILLAGE DR		114.30 11.							
Water	48.69		0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.69
Sewer	107.26		0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.26
Total	155.95		0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.95
1003823-0	7 STERN CT		114.35 27.							
Water	50.95		0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.95
Sewer	107.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	157.95		0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.95
1003831-0	10 CAPSTAN ST		114.33 24.							
Water	306.13		0.00	0.00	0.00	0.00	0.00	0.49-	306.13	

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Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
1007364-0	23 MAST DR		114.22 12.							
Water	167.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.03
Sewer	345.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.79
Total	512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512.82
1007411-0	41 HIGHLAND DR		96. 21.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00
1007453-0	82 WINDWARD DR		114.24 18.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00
1007518-0	20 FIRST ST		111. 6.							
Water	357.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357.44
Sewer	534.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	534.03
Total	891.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	891.47
1007550-0	18 MAST DR		114.21 11.							
Water	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
w26	0.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00
Water-Total	90.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265.00
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	304.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.00
1007584-0	10 SECOND ST		108. 7.							
Water	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.38
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	154.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.38
1007623-0	27 HIGHLAND DR		96. 14.							
Water	45.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.06
Sewer	107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.14
Total	152.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.20
1007649-0	40 HIGHLAND DR		99. 11.							
Water	233.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.70
Sewer	265.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265.38
Total	499.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.08
1007665-0	11 SEVENTH ST		100. 18.							
Water	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.38
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	154.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.38
1007704-0	33 RAVENWOOD BLVD		116.26 23.							
Water	71.12	0.00	0.00	0.00	0.00	0.00	70.90-	0.22-	0.22	0.22
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.67-	0.33-	0.33	0.33
Total	178.12	0.00	0.00	0.00	0.00	0.00	177.57-	0.55-	0.55	0.55

BARNEGAT TOWNSHIP
Utility Delinquent Report By Account Id

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Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
1007974-0	119 BROOK ST	Continued								
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	151.70			0.00	0.00	0.00	0.00	0.00	0.00	151.70
1007990-0	28 FIRST ST	111.	10.							
Water	89.28			0.00	0.00	0.00	0.00	0.00	0.00	89.28
Sewer	214.00			0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	303.28			0.00	0.00	0.00	0.00	0.00	0.00	303.28
1008035-0	340 SOUTH MAIN ST	255.	5.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	321.00			0.00	0.00	0.00	0.00	0.00	0.00	321.00
Total	366.00			0.00	0.00	0.00	0.00	0.00	0.00	366.00
1008043-0	72 GEORGETOWN BLVD	114.32	42.							
Water	73.49			0.00	0.00	0.00	0.00	0.00	0.00	73.49
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	180.49			0.00	0.00	0.00	0.00	0.00	0.00	180.49
1008093-0	659 EAST BAY AVE	256.	10.01							
Water	128.76			0.00	0.00	0.00	0.00	0.00	0.00	128.76
Sewer	214.00			0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	342.76			0.00	0.00	0.00	0.00	0.00	0.00	342.76
1008124-0	667 EAST BAY AVE	256.	6.							
Water	60.86			0.00	0.00	0.00	0.00	0.00	0.31-	60.86
Sewer	144.71			0.00	0.00	0.00	0.00	0.00	0.74-	144.71
Total	205.57			0.00	0.00	0.00	0.00	0.00	1.05-	205.57
1008174-0	130 BROOK ST	258.	8.							
Water	58.93			0.00	0.00	0.00	0.00	0.00	0.31-	58.93
Sewer	123.12			0.00	0.00	0.00	0.00	0.00	0.74-	123.12
Total	182.05			0.00	0.00	0.00	0.00	0.00	1.05-	182.05
1008328-0	132 BROOK ST	258.	9.							
Water	55.71			0.00	0.00	0.00	0.00	0.00	0.00	55.71
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	162.71			0.00	0.00	0.00	0.00	0.00	0.00	162.71
1008344-0	31 RAVENWOOD BLVD	116.26	22.							
Water	47.38			0.00	0.00	0.00	0.00	0.00	0.18-	47.38
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.40-	107.00
Total	154.38			0.00	0.00	0.00	0.00	0.00	0.58-	154.38
1008394-0	144 BROOK ST	258.	11.							
Water	106.67			0.00	0.00	0.00	0.00	0.00	0.00	106.67
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	213.67			0.00	0.00	0.00	0.00	0.00	0.00	213.67
1008409-0	6 MAPLE AVE	257.	3.							
Water	44.47			0.00	0.00	0.00	0.00	43.16-	0.00	1.31

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Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
1010121-0	19 MAST DR	Continued								
Sewer	428.00			0.00	0.00	0.00	0.00	0.00	0.00	428.00
Total	608.00			0.00	0.00	0.00	0.00	0.00	0.00	608.00
1010147-0	35 OLD MAIN SHORE RD	114.37	1.							
Water	91.19			0.00	0.00	0.00	0.00	0.00	0.00	91.19
Sewer	214.00			0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	305.19			0.00	0.00	0.00	0.00	0.00	0.00	305.19
1010244-0	374 NORTH MAIN ST	250.	11.							
Water	135.00			0.00	0.00	0.00	0.00	0.00	0.00	135.00
Sewer	321.00			0.00	0.00	0.00	0.00	0.00	0.00	321.00
Total	456.00			0.00	0.00	0.00	0.00	0.00	0.00	456.00
1010278-0	21 MAST DR	114.22	11.							
Water	61.64			0.00	0.00	0.00	0.00	0.00	0.00	61.64
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	168.64			0.00	0.00	0.00	0.00	0.00	0.00	168.64
1010286-0	7 SILVERSMITH CT	114.37	29.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00			0.00	0.00	0.00	0.00	0.00	0.00	152.00
1010317-0	992 WEST BAY AVE	104.	3.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00			0.00	0.00	0.00	0.00	0.00	0.00	152.00
1010367-0	338 SOUTH MAIN ST	255.	4.							
Water	45.00			0.00	0.00	0.00	0.00	44.73-	0.27-	0.27
Sewer	107.00			0.00	0.00	0.00	0.00	106.36-	0.64-	0.64
Total	152.00			0.00	0.00	0.00	0.00	151.09-	0.91-	0.91
1010375-0	12 MIDSHIP DR	114.20	6.							
Water	61.05			0.00	0.00	0.00	0.00	0.00	0.00	61.05
Sewer	145.18			0.00	0.00	0.00	0.00	0.00	0.00	145.18
Total	206.23			0.00	0.00	0.00	0.00	0.00	0.00	206.23
1010414-0	695 EAST BAY AVE	255.	9.							
Water	85.00			0.00	0.00	0.00	0.00	84.72-	0.28-	0.28
Sewer	107.00			0.00	0.00	0.00	0.00	106.64-	0.36-	0.36
Total	192.00			0.00	0.00	0.00	0.00	191.36-	0.64-	0.64
1010464-0	668 EAST BAY AVE	251.	36.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00			0.00	0.00	0.00	0.00	0.00	0.00	152.00
1010472-0	320 SOUTH MAIN ST	258.	3.							
Water	44.99			0.00	0.00	0.00	0.00	44.78-	0.21-	0.21

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Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1011559-0	676 EAST BAY AVE	Continued							
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	223.15	0.00	0.00	0.00	0.00	0.00	0.00	223.15	
1011575-0	24 MAST DR	114.21	8.						
Water	137.38	0.00	0.00	0.00	0.00	0.00	0.00	137.38	
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	458.38	0.00	0.00	0.00	0.00	0.00	0.00	458.38	
1011583-0	26 RIDGEWAY ST	253.	37.						
Water	134.63	0.00	0.00	0.00	0.00	0.00	0.00	134.63	
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	455.63	0.00	0.00	0.00	0.00	0.00	0.00	455.63	
1011630-0	418 NORTH MAIN ST	248.	5.01						
Water	93.57	0.00	0.00	0.00	0.00	0.00	0.00	93.57	
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00	
Total	307.57	0.00	0.00	0.00	0.00	0.00	0.00	307.57	
1011656-0	742 WEST BAY AVE	165.	13.						
Water	115.20	0.00	0.00	0.00	0.00	0.00	0.00	115.20	
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00	
Total	329.20	0.00	0.00	0.00	0.00	0.00	0.00	329.20	
1011672-0	372 NORTH MAIN ST	250.	10.						
Water	497.95	0.00	0.00	0.00	0.00	0.00	0.00	497.95	
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00	
Total	925.95	0.00	0.00	0.00	0.00	0.00	0.00	925.95	
1011729-0	3 MIDSHIP DR	114.21	24.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1011737-0	18 NAUTILUS AVE	114.21	21.						
Water	229.95	0.00	0.00	0.00	0.00	0.00	0.24-	229.95	
Sewer	428.21	0.00	0.00	0.00	0.00	0.00	0.53-	428.21	
Total	658.16	0.00	0.00	0.00	0.00	0.00	0.77-	658.16	
1011745-0	16 NAUTILUS AVE	114.21	22.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1011753-0	5 MAST DR	114.22	3.						
Water	45.16	0.00	0.00	0.00	0.00	0.00	0.00	45.16	
Sewer	107.36	0.00	0.00	0.00	0.00	0.00	0.00	107.36	
Total	152.52	0.00	0.00	0.00	0.00	0.00	0.00	152.52	
1011761-0	21 GEORGETOWN BLVD	114.38	12.						
Water	68.71	0.00	0.00	0.00	0.00	34.62-	0.58-	34.09	

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Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1013763-0	4 TRANSM LA	Continued							
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	187.60	0.00	0.00	0.00	0.00	0.00	0.00	187.60	
1013802-0	71 WINDWARD DR		114.49	12.					
Water	43.20	0.00	0.00	0.00	0.00	0.00	0.00	43.20	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	150.20	0.00	0.00	0.00	0.00	0.00	0.00	150.20	
1013860-0	3 SOVEREIGN RD		114.52	18.					
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1013894-0	20 LEXINGTON BLVD		114.52	1.					
Water	89.25	0.00	0.00	0.00	0.00	0.00	0.00	89.25	
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00	
Total	303.25	0.00	0.00	0.00	0.00	0.00	0.00	303.25	
1013925-0	61 WINDWARD DR		114.49	7.					
Water	275.88	0.00	0.00	0.00	0.00	0.00	0.00	275.88	
Sewer	380.59	0.00	0.00	0.00	0.00	0.00	0.00	380.59	
Total	656.47	0.00	0.00	0.00	0.00	0.00	0.00	656.47	
1013975-0	49 WINDWARD DR		114.49	1.					
Water	136.19	0.00	0.00	0.00	0.00	0.00	0.00	136.19	
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	457.19	0.00	0.00	0.00	0.00	0.00	0.00	457.19	
1013991-0	41 LAMP POST DR		114.40	4.					
Water	243.68	0.00	0.00	0.00	0.00	0.00	0.00	243.68	
Sewer	531.50	0.00	0.00	0.00	0.00	0.00	0.00	531.50	
Total	775.18	0.00	0.00	0.00	0.00	0.00	0.00	775.18	
1014010-0	72 WINDWARD DR		114.24	23.					
Water	100.92	0.00	0.00	0.00	0.00	0.00	0.41-	100.92	
Sewer	239.98	0.00	0.00	0.00	0.00	0.00	0.97-	239.98	
Total	340.90	0.00	0.00	0.00	0.00	0.00	1.38-	340.90	
1014086-0	73 WINDWARD DR		114.49	13.					
Water	76.21	0.00	0.00	0.00	0.00	0.00	0.00	76.21	
Sewer	181.20	0.00	0.00	0.00	0.00	0.00	0.00	181.20	
Total	257.41	0.00	0.00	0.00	0.00	0.00	0.00	257.41	
1014094-0	62 WINDWARD DR		114.24	28.					
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1014117-0	75 WINDWARD DR		114.49	14.					
Water	92.58	0.00	0.00	0.00	0.00	0.00	0.17-	92.58	

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
1014434-0	15 POTOMAC AVE	Continued								
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00			0.00	0.00	0.00	0.00	0.00	0.00	152.00
1014450-0	24 BARNEGAT BLVD		114.08 10.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	105.03			0.00	0.00	0.00	0.00	0.00	0.00	105.03
Total	150.03			0.00	0.00	0.00	0.00	0.00	0.00	150.03
1014476-0	30 SEXTANT DR		114.25 23.							
Water	44.91			0.00	0.00	0.00	0.00	0.00	0.00	44.91
Sewer	106.77			0.00	0.00	0.00	0.00	0.00	0.00	106.77
Total	151.68			0.00	0.00	0.00	0.00	0.00	0.00	151.68
1014531-0	10 POWDERHORN DR		114.43 6.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00			0.00	0.00	0.00	0.00	0.00	0.00	152.00
1014549-0	11 SLOOP CT		114.23 34.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	178.08			0.00	0.00	0.00	0.00	0.00	0.00	178.08
Total	223.08			0.00	0.00	0.00	0.00	0.00	0.00	223.08
1014565-0	29 SEXTANT DR		114.23 15.							
Water	140.74			0.00	0.00	0.00	0.00	0.00	0.00	140.74
Sewer	334.65			0.00	0.00	0.00	0.00	0.00	0.00	334.65
Total	475.39			0.00	0.00	0.00	0.00	0.00	0.00	475.39
1014573-0	57 VILLAGE DR		114.24 5.							
Water	303.44			0.00	0.00	0.00	0.00	0.00	0.00	303.44
Sewer	535.00			0.00	0.00	0.00	0.00	0.00	0.00	535.00
Total	838.44			0.00	0.00	0.00	0.00	0.00	0.00	838.44
1014599-0	8 POTOMAC AVE		114.52 12.							
Water	90.00			0.00	0.00	0.00	0.00	0.00	0.00	90.00
Sewer	214.00			0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	304.00			0.00	0.00	0.00	0.00	0.00	0.00	304.00
1014620-0	61 VILLAGE DR		114.24 7.							
Water	192.77			0.00	0.00	0.00	0.00	0.00	0.00	192.77
Sewer	442.24			0.00	0.00	0.00	0.00	0.00	0.00	442.24
Total	635.01			0.00	0.00	0.00	0.00	0.00	0.00	635.01
1014638-0	72 VILLAGE DR		114.23 17.							
Water	46.19			0.00	0.00	0.00	0.00	0.00	0.00	46.19
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	153.19			0.00	0.00	0.00	0.00	0.00	0.00	153.19
1014662-0	10 SLOOP CT		114.23 43.							
Water	44.07			0.00	0.00	0.00	0.00	43.86-	0.21-	0.21

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Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1015618-0	47 VILLAGE DR	Continued							
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	455.63	0.00	0.00	0.00	0.00	0.00	0.00	455.63	
1015715-0	13 SEXTANT DR	114.23	7.						
Water	104.21	0.00	0.00	0.00	0.00	0.00	0.00	104.21	
Sewer	247.79	0.00	0.00	0.00	0.00	0.00	0.00	247.79	
Total	352.00	0.00	0.00	0.00	0.00	0.00	0.00	352.00	
1015723-0	39 WINDWARD DR	114.17	38.						
Water	230.95	0.00	0.00	0.00	0.00	0.00	0.00	230.95	
Sewer	535.00	0.00	0.00	0.00	0.00	0.00	0.00	535.00	
Total	765.95	0.00	0.00	0.00	0.00	0.00	0.00	765.95	
1015731-0	37 NAUTILUS AVE	114.19	19.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1015749-0	82 LEXINGTON CT	114.26	78.						
Water	44.92	0.00	0.00	0.00	0.00	0.00	0.00	44.92	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	151.92	0.00	0.00	0.00	0.00	0.00	0.00	151.92	
1015846-0	76 LEXINGTON BLVD	114.53	10.						
Water	45.00	0.00	0.00	0.00	0.00	44.79-	0.21-	0.21	
Sewer	107.00	0.00	0.00	0.00	0.00	106.50-	0.50-	0.50	
Total	152.00	0.00	0.00	0.00	0.00	151.29-	0.71-	0.71	
1015854-0	36 WINDWARD DR	114.18	24.						
Water	218.09	0.00	0.00	0.00	0.00	0.00	0.00	218.09	
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	539.09	0.00	0.00	0.00	0.00	0.00	0.00	539.09	
1015862-0	30 WINDWARD DR	114.18	27.						
Water	55.71	0.00	0.00	0.00	0.00	55.45-	0.26-	0.26	
Sewer	107.00	0.00	0.00	0.00	0.00	106.50-	0.50-	0.50	
Total	162.71	0.00	0.00	0.00	0.00	161.95-	0.76-	0.76	
1015870-0	15 TRANSOM LA	114.25	16.						
Water	180.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00	
Total	608.00	0.00	0.00	0.00	0.00	0.00	0.00	608.00	
1015919-0	44 VILLAGE DR	114.19	21.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1015935-0	79 VILLAGE DR	114.24	16.						
Water	46.19	0.00	0.00	0.00	0.00	45.98-	0.21-	0.21	

Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1015935-0	79 VILLAGE DR	Continued							
Sewer	107.00	0.00	0.00	0.00	0.00	106.51-	0.49-	0.49	
Total	153.19	0.00	0.00	0.00	0.00	152.49-	0.70-	0.70	
1015969-0	25 WINDWARD DR	114.17	31.						
Water	45.08	0.00	0.00	0.00	0.00	0.00	0.00	45.08	
Sewer	107.19	0.00	0.00	0.00	0.00	0.00	0.00	107.19	
Total	152.27	0.00	0.00	0.00	0.00	0.00	0.00	152.27	
1015977-0	19 WINDWARD DR	114.17	28.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1015993-0	13 TRANSOM LA	114.25	15.						
Water	71.12	0.00	0.00	0.00	0.00	0.00	0.24-	71.12	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.36-	107.00	
Total	178.12	0.00	0.00	0.00	0.00	0.00	0.60-	178.12	
1016020-0	27 WINDWARD DR	114.17	32.						
Water	153.86	0.00	0.00	0.00	0.00	0.00	0.72-	153.86	
Sewer	127.29	0.00	0.00	0.00	0.00	0.00	0.64-	127.29	
Total	281.15	0.00	0.00	0.00	0.00	0.00	1.36-	281.15	
1016046-0	42 BOWLINE ST	114.22	23.						
Water	89.49	0.00	0.00	0.00	0.00	0.00	0.00	89.49	
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00	
Total	303.49	0.00	0.00	0.00	0.00	0.00	0.00	303.49	
1016062-0	10 MAPLEWOOD CT	116.19	19.						
Water	48.57	0.00	0.00	0.00	0.00	48.57-	0.00	0.00	
W26	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00	
Water-Total	48.57	175.00	0.00	0.00	0.00	48.57-	0.00	175.00	
Sewer	107.00	0.00	0.00	0.00	0.00	107.00-	0.00	0.00	
Total	155.57	175.00	0.00	0.00	0.00	155.57-	0.00	175.00	
1016127-0	5 TANGLEWOOD DR	116.20	8.						
Water	53.33	0.00	0.00	0.00	0.00	53.24-	0.00	0.09	
Sewer	107.00	0.00	0.00	0.00	0.00	106.81-	0.00	0.19	
Total	160.33	0.00	0.00	0.00	0.00	160.05-	0.00	0.28	
1016151-0	1 MAPLEWOOD CT	116.19	26.						
Water	192.70	0.00	0.00	0.00	0.00	0.00	0.00	192.70	
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00	
Total	620.70	0.00	0.00	0.00	0.00	0.00	0.00	620.70	
1016185-0	37 WINDWARD DR	114.17	37.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1016216-0	46 VILLAGE DR	114.19	20.						
Water	45.00	0.00	0.00	0.00	0.00	44.85-	0.00	0.15	

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
1016216-0	46 VILLAGE DR		Continued							
Sewer	107.00			0.00	0.00	0.00	0.00	106.64-	0.00	0.36
Total	152.00			0.00	0.00	0.00	0.00	151.49-	0.00	0.51
1016232-0	28 VILLAGE DR		114.19 29.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00			0.00	0.00	0.00	0.00	0.00	0.00	152.00
1016258-0	32 WINDWARD DR		114.18 26.							
Water	45.13			0.00	0.00	0.00	0.00	0.00	0.00	45.13
Sewer	107.30			0.00	0.00	0.00	0.00	0.00	0.00	107.30
Total	152.43			0.00	0.00	0.00	0.00	0.00	0.00	152.43
1016266-0	37 VILLAGE DR		114.18 15.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00			0.00	0.00	0.00	0.00	0.00	0.00	152.00
1016274-0	33 VILLAGE DR		114.18 13.							
Water	47.38			0.00	0.00	0.00	0.00	0.00	0.00	47.38
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	154.38			0.00	0.00	0.00	0.00	0.00	0.00	154.38
1016339-0	7 OCEAN AVE		115.01 7.							
Water	227.38			0.00	0.00	0.00	0.00	0.00	0.00	227.38
Sewer	535.00			0.00	0.00	0.00	0.00	0.00	0.00	535.00
Total	762.38			0.00	0.00	0.00	0.00	0.00	0.00	762.38
1016347-0	6 OCEAN AVE		114.01 2.							
Water	225.93			0.00	0.00	0.00	0.00	0.00	0.00	225.93
Sewer	473.74			0.00	0.00	0.00	0.00	0.00	0.00	473.74
Total	699.67			0.00	0.00	0.00	0.00	0.00	0.00	699.67
1016371-0	35 LEXINGTON BLVD		114.26 106.							
Water	20.00			0.00	0.00	0.00	0.00	0.00	0.00	20.00
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	127.00			0.00	0.00	0.00	0.00	0.00	0.00	127.00
1016486-0	27 VILLAGE DR		114.18 10.							
Water	45.06			0.00	0.00	0.00	0.00	0.00	0.00	45.06
Sewer	107.14			0.00	0.00	0.00	0.00	0.00	0.00	107.14
Total	152.20			0.00	0.00	0.00	0.00	0.00	0.00	152.20
1016517-0	30 VILLAGE DR		114.19 28.							
Water	45.00			0.00	0.00	0.00	0.00	19.30-	0.00	25.70
Sewer	107.00			0.00	0.00	0.00	0.00	45.88-	0.00	61.12
Total	152.00			0.00	0.00	0.00	0.00	65.18-	0.00	86.82
1016533-0	65 LEXINGTON BLVD		114.26 91.							
Water	50.95			0.00	0.00	0.00	0.00	50.95-	0.00	0.00

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
1016533-0	65 LEXINGTON BLVD		Continued							
Sewer	107.00			0.00	0.00	0.00	0.00	106.99-	0.00	0.01
Total	157.95			0.00	0.00	0.00	0.00	157.94-	0.00	0.01
1016583-0	90 LEXINGTON BLVD		114.53 13.							
Water	133.95			0.00	0.00	0.00	0.00	0.00	0.00	133.95
Sewer	321.00			0.00	0.00	0.00	0.00	0.00	0.00	321.00
Total	454.95			0.00	0.00	0.00	0.00	0.00	0.00	454.95
1016622-0	59 LEXINGTON BLVD		114.26 94.							
Water	45.01			0.00	0.00	0.00	0.00	0.00	0.00	45.01
Sewer	107.02			0.00	0.00	0.00	0.00	0.00	0.00	107.02
Total	152.03			0.00	0.00	0.00	0.00	0.00	0.00	152.03
1016648-0	94 BARNEGAT BLVD		114.05 5.							
Water	135.00			0.00	0.00	0.00	0.00	0.00	0.00	135.00
Sewer	321.00			0.00	0.00	0.00	0.00	0.00	0.00	321.00
Total	456.00			0.00	0.00	0.00	0.00	0.00	0.00	456.00
1016698-0	102 BARNEGAT BLVD		114.05 1.							
Water	45.33			0.00	0.00	0.00	0.00	0.00	0.00	45.33
Sewer	107.78			0.00	0.00	0.00	0.00	0.00	0.00	107.78
Total	153.11			0.00	0.00	0.00	0.00	0.00	0.00	153.11
1016703-0	100 BARNEGAT BLVD		114.05 2.							
Water	46.19			0.00	0.00	0.00	0.00	0.00	0.00	46.19
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	153.19			0.00	0.00	0.00	0.00	0.00	0.00	153.19
1016761-0	81 LEXINGTON CT		114.26 83.							
Water	45.00			0.00	0.00	0.00	0.00	27.15-	0.00	17.85
Sewer	107.00			0.00	0.00	0.00	0.00	64.57-	0.00	42.43
Total	152.00			0.00	0.00	0.00	0.00	91.72-	0.00	60.28
1016818-0	113 BARNEGAT BLVD		114.14 7.							
Water	52.14			0.00	0.00	0.00	0.00	51.86-	0.28-	0.28
Sewer	107.00			0.00	0.00	0.00	0.00	106.42-	0.57-	0.58
Total	159.14			0.00	0.00	0.00	0.00	158.28-	0.85-	0.86
1016850-0	97 BARNEGAT BLVD		114.15 9.							
Water	52.14			0.00	0.00	0.00	0.00	51.98-	0.16-	0.16
Sewer	107.00			0.00	0.00	0.00	0.00	106.67-	0.33-	0.33
Total	159.14			0.00	0.00	0.00	0.00	158.65-	0.49-	0.49
1016868-0	95 BARNEGAT BLVD		114.15 8.							
Water	1,396.07			0.00	0.00	0.00	0.00	0.00	0.00	1,396.07
Sewer	535.00			0.00	0.00	0.00	0.00	0.00	0.00	535.00
Total	1,931.07			0.00	0.00	0.00	0.00	0.00	0.00	1,931.07
1016876-0	22 SCHOONER AVE		114.14 22.							
Water	45.00			0.00	0.00	0.00	0.00	44.85-	0.15-	0.15

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Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1017872-0	32 POTOMAC CT	Continued							
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	159.92	0.00	0.00	0.00	0.00	0.00	0.00	159.92	
1017880-0	20 POTOMAC CT	114.26	44.						
Water	45.00	24.00	0.00	0.00	0.00	68.89-	0.11-	0.11	
Sewer	107.00	0.00	0.00	0.00	0.00	106.74-	0.26-	0.26	
Total	152.00	24.00	0.00	0.00	0.00	175.63-	0.37-	0.37	
1017898-0	1 LAWRENCE AVE	110.	10.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1017903-0	58 BARNEGAT BLVD	114.02	1.						
Water	224.92	0.00	0.00	0.00	0.00	0.00	0.00	224.92	
Sewer	534.80	0.00	0.00	0.00	0.00	0.00	0.00	534.80	
Total	759.72	0.00	0.00	0.00	0.00	0.00	0.00	759.72	
1017953-0	112 LEXINGTON BLVD	114.26	58.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1017961-0	24 POTOMAC CT	114.26	46.						
Water	44.88	0.00	0.00	0.00	0.00	44.82-	0.20-	0.06	
Sewer	107.00	0.00	0.00	0.00	0.00	106.85-	0.48-	0.15	
Total	151.88	0.00	0.00	0.00	0.00	151.67-	0.68-	0.21	
1018006-0	83 BARNEGAT BLVD	114.15	2.						
Water	473.86	0.00	0.00	0.00	0.00	0.00	0.00	473.86	
Sewer	534.72	0.00	0.00	0.00	0.00	0.00	0.00	534.72	
Total	1,008.58	0.00	0.00	0.00	0.00	0.00	0.00	1,008.58	
1018022-0	87 BARNEGAT BLVD	114.15	4.						
Water	180.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00	
Total	608.00	0.00	0.00	0.00	0.00	0.00	0.00	608.00	
1018030-0	85 BARNEGAT BLVD	114.15	3.						
Water	45.00	0.00	0.00	0.00	0.00	44.76-	0.24-	0.24	
Sewer	107.00	0.00	0.00	0.00	0.00	106.43-	0.57-	0.57	
Total	152.00	0.00	0.00	0.00	0.00	151.19-	0.81-	0.81	
1018064-0	81 BARNEGAT BLVD	114.15	1.						
Water	225.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	
Sewer	535.00	0.00	0.00	0.00	0.00	0.00	0.00	535.00	
Total	760.00	0.00	0.00	0.00	0.00	0.00	0.00	760.00	
1018080-0	89 BARNEGAT BLVD	114.15	5.						
Water	45.00	0.00	0.00	0.00	0.00	44.89-	0.11-	0.11	

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Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
1019442-0	16 WINDWARD DR		Continued							
Sewer	529.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	529.82
Total	755.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	755.02
1019468-0	6 MIZZEN DR		114.16 19.							
Water	1,187.48	0.00	0.00	0.00	0.00	0.00	0.00	1.60-	1,187.48	
Sewer	311.12	0.00	0.00	0.00	0.00	0.00	0.00	0.83-	311.12	
Total	1,498.60	0.00	0.00	0.00	0.00	0.00	0.00	2.43-	1,498.60	
1019476-0	632 EAST BAY AVE		253. 25.							
Water	49.76	0.00	0.00	0.00	0.00	0.00	49.64-	0.12-	0.12	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.74-	0.26-	0.26	
Total	156.76	0.00	0.00	0.00	0.00	0.00	156.38-	0.38-	0.38	
1019484-0	76 BARNEGAT BLVD		114.05 14.							
Water	314.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	314.32	
Sewer	476.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.54	
Total	790.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	790.86	
1019515-0	84 BARNEGAT BLVD		114.05 10.							
Water	181.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.74	
Sewer	432.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	432.04	
Total	613.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	613.78	
1019531-0	24 MIZZEN DR		114.16 28.							
Water	131.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.54	
w26	0.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	
Water-Total	131.54	175.00	0.00	0.00	0.00	0.00	0.00	0.00	306.54	
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00	
Total	345.54	175.00	0.00	0.00	0.00	0.00	0.00	0.00	520.54	
1019549-0	13 WINDWARD DR		114.17 25.							
Water	108.04	0.00	0.00	0.00	0.00	0.00	0.00	0.47-	108.04	
Sewer	181.46	0.00	0.00	0.00	0.00	0.00	0.00	0.88-	181.46	
Total	289.50	0.00	0.00	0.00	0.00	0.00	0.00	1.35-	289.50	
1019557-0	349 SOUTH MAIN ST		169. 7.							
Water	672.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	672.77	
Sewer	2,132.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,132.92	
Total	2,805.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,805.69	
1019565-0	72 BARNEGAT BLVD		114.05 16.							
Water	46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	
1019735-0	3 BEACON DR		114.05 19.							
Water	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00	
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456.00	
1019751-0	36 MIZZEN DR		114.16 34.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.85-	0.15-	0.15	

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Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1021421-11	849 WEST BAY AVE	114.	6.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1021421-13	849 WEST BAY AVE	114.	6.						
Water	45.00	0.00	0.00	0.00	0.00	44.86-	0.36-	0.14	
Sewer	107.00	0.00	0.00	0.00	0.00	106.66-	0.86-	0.34	
Total	152.00	0.00	0.00	0.00	0.00	151.52-	1.22-	0.48	
1021421-14	849 WEST BAY AVE	114.	6.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1021421-15	849 WEST BAY AVE	114.	6.						
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
1021421-20	849 WEST BAY AVE	114.	6.						
Water	44.38	0.00	0.00	0.00	0.00	0.00	0.00	44.38	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	151.38	0.00	0.00	0.00	0.00	0.00	0.00	151.38	
1021421-25	849 WEST BAY AVE	114.	6.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1021422-7	175 GUNNING RIVER RD	114.	7.01						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1021422-8	175 GUNNING RIVER RD	114.	7.01						
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
1021422-9	175 GUNNING RIVER RD	114.	7.01						
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
1021423-1	OPEN SPACE HERITAGE PT BL	93.34	6.						
Water	111.00	0.00	0.00	0.00	0.00	110.61-	0.39-	0.39	
1021423-2	OPEN SPACE HERITAGE PT BL	93.34	6.						
Water	111.00	0.00	0.00	0.00	0.00	110.61-	0.39-	0.39	
1021423-3	OPEN SPACE HERITAGE PT BL	93.34	6.						
Water	247.69	0.00	0.00	0.00	0.00	246.81-	0.88-	0.88	
Sewer	107.00	0.00	0.00	0.00	0.00	106.62-	0.38-	0.38	
Total	354.69	0.00	0.00	0.00	0.00	353.43-	1.26-	1.26	
1021423-4	OPEN SPACE HERITAGE PT BL	93.34	6.						
Water	73.49	0.00	0.00	0.00	0.00	73.23-	0.26-	0.26	

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Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1022350-0	191 RAVENWOOD BLVD	Continued							
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	153.19	0.00	0.00	0.00	0.00	0.00	0.00	153.19	
1022370-0	6 DEER RUN DR N	116.03	3.						
Water	215.69	0.00	0.00	0.00	0.00	0.00	0.00	215.69	
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00	
Total	643.69	0.00	0.00	0.00	0.00	0.00	0.00	643.69	
1022410-0	37 FIFTH ST	95.15	7.						
Water	190.78	0.00	0.00	0.00	0.00	0.00	0.00	190.78	
Sewer	428.16	0.00	0.00	0.00	0.00	0.00	0.00	428.16	
Total	618.94	0.00	0.00	0.00	0.00	0.00	0.00	618.94	
1022430-0	24 FORESTER DR	116.04	11.						
Water	45.00	0.00	0.00	0.00	0.00	44.99-	0.00	0.01	
Sewer	107.00	0.00	0.00	0.00	0.00	106.97-	0.00	0.03	
Total	152.00	0.00	0.00	0.00	0.00	151.96-	0.00	0.04	
1022460-0	183 RAVENWOOD BLVD	116.04	15.						
Water	54.52	0.00	0.00	0.00	0.00	0.00	0.00	54.52	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	161.52	0.00	0.00	0.00	0.00	0.00	0.00	161.52	
1022470-0	185 RAVENWOOD BLVD	116.04	14.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1022480-0	22 COMPASS LA	114.03	14.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1022490-0	20 COMPASS LA	114.03	15.						
Water	177.62	0.00	0.00	0.00	0.00	0.00	0.00	177.62	
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	498.62	0.00	0.00	0.00	0.00	0.00	0.00	498.62	
1022550-0	7 COMPASS LA	114.04	4.						
Water	105.47	0.00	0.00	0.00	0.00	0.00	0.00	105.47	
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00	
Total	319.47	0.00	0.00	0.00	0.00	0.00	0.00	319.47	
1022660-0	42 BEACON DR	114.04	15.						
Water	49.76	0.00	0.00	0.00	0.00	30.78-	0.00	18.98	
Sewer	107.00	0.00	0.00	0.00	0.00	66.18-	0.00	40.82	
Total	156.76	0.00	0.00	0.00	0.00	96.96-	0.00	59.80	
1022680-0	41 BEACON DR	114.05	38.						
Water	225.00	41.50	0.00	0.00	0.00	0.00	0.00	266.50	

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Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1022930-0	60 BAYSIDE AVE		114.07	21.					
Water	47.08	0.00	0.00	0.00	0.00	0.00	0.00	47.08	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	154.08	0.00	0.00	0.00	0.00	0.00	0.00	154.08	
1022996-0	28 FORESTER DR		116.04	13.					
Water	64.01	0.00	0.00	0.00	0.00	63.73-	0.28-	0.28	
Sewer	107.00	0.00	0.00	0.00	0.00	106.52-	0.48-	0.48	
Total	171.01	0.00	0.00	0.00	0.00	170.25-	0.76-	0.76	
1023000-0	7 WOODMERE CT		116.05	10.					
Water	75.15	0.00	0.00	0.00	0.00	0.00	0.00	75.15	
Sewer	176.85	0.00	0.00	0.00	0.00	0.00	0.00	176.85	
Total	252.00	0.00	0.00	0.00	0.00	0.00	0.00	252.00	
1023010-0	4 WOODMERE CT		116.05	5.					
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1023050-0	6 DEER RUN DR S		116.05	16.					
Water	44.98	0.00	0.00	0.00	0.00	0.00	0.00	44.98	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	151.98	0.00	0.00	0.00	0.00	0.00	0.00	151.98	
1023160-0	153 BARNEGAT BLVD		114.10	2.					
Water	44.58	0.00	0.00	0.00	0.00	0.00	0.00	44.58	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	151.58	0.00	0.00	0.00	0.00	0.00	0.00	151.58	
1023200-0	107 GUNNING RIVER RD		114.10	6.					
Water	45.00	0.00	0.00	0.00	0.00	1.59-	0.00	43.41	
Sewer	107.00	0.00	0.00	0.00	0.00	3.78-	0.00	103.22	
Total	152.00	0.00	0.00	0.00	0.00	5.37-	0.00	146.63	
1023220-0	103 GUNNING RIVER RD		114.10	8.					
Water	45.00	0.00	0.00	0.00	0.00	1.34-	0.00	43.66	
Sewer	107.00	0.00	0.00	0.00	0.00	3.19-	0.00	103.81	
Total	152.00	0.00	0.00	0.00	0.00	4.53-	0.00	147.47	
1023250-0	97 GUNNING RIVER RD		114.10	11.					
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1023280-0	91 GUNNING RIVER RD		114.10	14.					
Water	107.04	0.00	0.00	0.00	0.00	0.00	0.00	107.04	
Sewer	251.69	0.00	0.00	0.00	0.00	0.00	0.00	251.69	
Total	358.73	0.00	0.00	0.00	0.00	0.00	0.00	358.73	
1023320-0	198 PACIFIC AVE		114.10	18.					
Water	80.20	0.00	0.00	0.00	0.00	0.00	0.24-	80.20	

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
1023700-0	39 FIFTH ST	Continued								
Sewer	160.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.45
Total	522.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.93
1023710-0	34 BARNEGAT BLVD	114.08	15.							
Water	48.81	0.00	0.00	0.00	0.00	0.00	0.00	0.16-		48.81
Sewer	107.46	0.00	0.00	0.00	0.00	0.00	0.00	0.36-		107.46
Total	156.27	0.00	0.00	0.00	0.00	0.00	0.00	0.52-		156.27
1023750-0	34 FIFTH ST	95.14	7.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.85-	0.15-		0.15
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.64-	0.36-		0.36
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.49-	0.51-		0.51
1023800-0	181 RAVENWOOD BLVD	116.04	16.							
Water	75.86	0.00	0.00	0.00	0.00	0.00	75.34-	0.52-		0.52
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.26-	0.74-		0.74
Total	182.86	0.00	0.00	0.00	0.00	0.00	181.60-	1.26-		1.26
1023820-0	5 LAUREL CT	116.02	10.							
Water	356.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00		356.80
Sewer	533.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00		533.44
Total	890.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00		890.24
1023840-0	63 HILLSIDE AVE	173.	9.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		45.00
1024386-0	9 WILLOW DR	93.03	78.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		152.00
1111110-0										
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.01
1111111-0	ENTRANCE OF DEVELOPMENT									
Water	1,137.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,137.10
w10	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		180.00
Water-Total	1,317.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,317.10
1111114-0	WEST BAY AVE									
Water	64.00	0.00	0.00	0.00	0.00	0.00	63.77-	0.23-		0.23
w10	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		180.00
Water-Total	244.00	0.00	0.00	0.00	0.00	0.00	63.77-	0.23-		180.23
1111115-0	BY CONSTRUCTION OFFICE									
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.03
1111116-0	SEA CREST PINE-ON LEFT PAST PS									
Water	60.00	0.00	0.00	0.00	0.00	0.00	59.64-	0.36-		0.36
w10	180.00	0.00	0.00	0.00	0.00	0.00	178.92-	1.08-		1.08
Water-Total	240.00	0.00	0.00	0.00	0.00	0.00	238.56-	1.44-		1.44

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Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1177416-0	31 DEER RUN DR S	Continued							
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00	
Total	702.90	0.00	0.00	0.00	0.00	0.00	0.00	702.90	
1194087-0	15 BLUE CLAW DR	174.08	20.						
Water	71.12	0.00	0.00	0.00	0.00	70.87-	0.24-	0.25	
Sewer	107.00	0.00	0.00	0.00	0.00	106.63-	0.36-	0.37	
Total	178.12	0.00	0.00	0.00	0.00	177.50-	0.60-	0.62	
1194129-0	4 SOUTH POINT BLVD	92.119	2.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1194150-0	26 SILVER LAKE DR	95.40	46.						
Water	85.34	0.00	0.00	0.00	0.00	84.68-	0.66-	0.66	
BGI	1.78	0.00	0.00	0.00	0.00	1.77-	0.00	0.01	
Water-Total	87.12	0.00	0.00	0.00	0.00	86.45-	0.66-	0.67	
Sewer	107.00	0.00	0.00	0.00	0.00	106.18-	0.83-	0.82	
Total	194.12	0.00	0.00	0.00	0.00	192.63-	1.49-	1.49	
1194156-0	48 WATER ST	253.	2.05						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1194158-0	3 SILVER LAKE DR	95.41	2.						
Water	5.07	0.00	0.00	0.00	0.00	0.00	0.00	5.07	
BGI	1.78	0.00	0.00	0.00	0.00	0.00	0.00	1.78	
Water-Total	6.85	0.00	0.00	0.00	0.00	0.00	0.00	6.85	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	113.85	0.00	0.00	0.00	0.00	0.00	0.00	113.85	
1194173-0	29 MISSION WAY	93.23	9.						
Water	136.64	0.00	0.00	0.00	0.00	0.00	0.00	136.64	
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	457.64	0.00	0.00	0.00	0.00	0.00	0.00	457.64	
1194203-0	1 PLYMOUTH WAY	90.13	2.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1194392-0	1 MONTAUK PL	92.120	13.						
Water	45.00	0.00	0.00	0.00	0.00	44.84-	0.16-	0.16	
Sewer	107.00	0.00	0.00	0.00	0.00	106.62-	0.38-	0.38	
Total	152.00	0.00	0.00	0.00	0.00	151.46-	0.54-	0.54	
1194393-0	158 VIVAS DR	144.03	1.						
Water	104.30	0.00	0.00	0.00	0.00	102.04-	0.53-	2.26	
Sewer	107.00	0.00	0.00	0.00	0.00	104.69-	0.55-	2.31	
Total	211.30	0.00	0.00	0.00	0.00	206.73-	1.08-	4.57	

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Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1417561-0	6 WINDY REEF CT	Continued							
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	153.78	0.00	0.00	0.00	0.00	0.00	0.00	153.78	
1417914-2	100 BARNEGAT BLVD N 5402	164.01	10.						
Water	170.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00	
Total	384.00	0.00	0.00	0.00	0.00	0.00	0.00	384.00	
1417946-0	100 VIVAS DR	144.03	29.						
Water	78.23	0.00	0.00	0.00	0.00	77.95-	0.28-	0.28	
Sewer	107.00	0.00	0.00	0.00	0.00	106.62-	0.38-	0.38	
Total	185.23	0.00	0.00	0.00	0.00	184.57-	0.66-	0.66	
1417976-0	32 RIDGEWAY ST	253.	2.03						
Water	140.25	0.00	0.00	0.00	0.00	0.00	0.00	140.25	
Sewer	215.04	0.00	0.00	0.00	0.00	0.00	0.00	215.04	
Total	355.29	0.00	0.00	0.00	0.00	0.00	0.00	355.29	
1418222-0	8 ROCKY BROOK DR	95.39	26.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
BGI	1.78	0.00	0.00	0.00	0.00	0.00	0.00	1.78	
Water-Total	46.78	0.00	0.00	0.00	0.00	0.00	0.00	46.78	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	153.78	0.00	0.00	0.00	0.00	0.00	0.00	153.78	
1418254-0	46 WATER ST	253.	2.04						
Water	104.83	0.00	0.00	0.00	0.00	0.00	0.26-	104.83	
Sewer	128.82	0.00	0.00	0.00	0.00	0.00	0.36-	128.82	
Total	233.65	0.00	0.00	0.00	0.00	0.00	0.62-	233.65	
1432675-0	121 FIRST ST	111.02	1.						
Water	53.33	0.00	0.00	0.00	0.00	0.00	0.00	53.33	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	160.33	0.00	0.00	0.00	0.00	0.00	0.00	160.33	
1432777-0	69 QUAIL RD	115.07	8.						
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
1433003-0	50 RAVENWOOD BLVD	116.34	20.						
Water	162.16	0.00	0.00	0.00	0.00	0.00	0.00	162.16	
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	483.16	0.00	0.00	0.00	0.00	0.00	0.00	483.16	
1433012-0	74 ROBIN LA	115.06	23.						
Water	49.76	0.00	0.00	0.00	0.00	0.00	0.00	49.76	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	156.76	0.00	0.00	0.00	0.00	0.00	0.00	156.76	
1433107-0	50 HANNAH LEE RD	174.05	35.26						
Water	50.95	0.00	0.00	0.00	0.00	50.61-	0.34-	0.34	

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Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
1452878-0	15 SOUTHWIND CT		Continued							
Sewer	513.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	513.82
Total	729.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.91
1489182-0	52 WHITEWATER DR		95.36 33.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.87-	0.14-		0.13
BGI	1.78	0.00	0.00	0.00	0.00	0.00	1.77-	0.00		0.01
Water-Total	46.78	0.00	0.00	0.00	0.00	0.00	46.64-	0.14-		0.14
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.67-	0.33-		0.33
Total	153.78	0.00	0.00	0.00	0.00	0.00	153.31-	0.47-		0.47
1500011-0	151 BARNEGAT BLVD		114.10 1.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		152.00
1500045-0	45 TILLER DR		114.10 31.							
Water	44.07	0.00	0.00	0.00	0.00	0.00	43.81-	0.24-		0.26
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.38-	0.57-		0.62
Total	151.07	0.00	0.00	0.00	0.00	0.00	150.19-	0.81-		0.88
1500087-0	37 TILLER DR		114.10 27.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.62-	0.38-		0.38
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.10-	0.90-		0.90
Total	152.00	0.00	0.00	0.00	0.00	0.00	150.72-	1.28-		1.28
1500118-0	31 TILLER DR		114.10 24.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		152.00
1500142-0	25 TILLER DR		114.10 21.							
Water	118.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00		118.53
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		214.00
Total	332.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00		332.53
1500168-0	201 PACIFIC AVE		114.11 2.							
Water	140.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00		140.69
Sewer	244.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00		244.16
Total	384.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00		384.85
1500176-0	19 TILLER DR		114.11 3.							
Water	168.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		168.50
Sewer	309.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00		309.02
Total	477.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00		477.52
1500184-0	17 TILLER DR		114.11 4.							
Water	232.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		232.50
Sewer	533.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00		533.22
Total	765.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00		765.72
1500257-0	24 TILLER DR		114.12 23.							
Water	80.60	0.00	0.00	0.00	0.00	0.00	80.55-	0.00		0.05

BARNEGAT TOWNSHIP
Utility Delinquent Report By Account Id

Account Id Service	Property Location Previous Bal	Billed	City Id Bal Adj Prin	Block/Lot/Qual Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1501651-0	145 VILLAGE DR	Continued						
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	149.21	0.00	0.00	0.00	0.00	0.00	0.00	149.21
1501685-0	4 STARBOARD AVE		114.28	9.				
Water	85.73	0.00	0.00	0.00	0.00	0.00	0.00	85.73
Sewer	194.11	0.00	0.00	0.00	0.00	0.00	0.00	194.11
Total	279.84	0.00	0.00	0.00	0.00	0.00	0.00	279.84
1531479-0	32 AVALON AVE		92.83	30.				
Water	98.10	0.00	0.00	0.00	0.00	0.00	0.38-	98.10
Sewer	233.26	0.00	0.00	0.00	0.00	0.00	0.90-	233.26
Total	331.36	0.00	0.00	0.00	0.00	0.00	1.28-	331.36
1532119-0	52 DEER RUN DR S		116.06	10.				
Water	218.09	0.00	0.00	0.00	0.00	0.00	0.00	218.09
Sewer	518.58	0.00	0.00	0.00	0.00	0.00	0.00	518.58
Total	736.67	0.00	0.00	0.00	0.00	0.00	0.00	736.67
1541341-0	101 GEORGETOWN BLVD		114.46	8.				
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00
1555555-0	CHERRY STREET							
W10	179.97	0.00	0.00	0.00	0.00	0.00	0.00	179.97
1584870-0	12 HOT SPRINGS TERR		95.57	63.				
Water	45.28	0.00	0.00	0.00	0.00	0.00	0.00	45.28
BGI	1.79	0.00	0.00	0.00	0.00	0.00	0.00	1.79
Water-Total	47.07	0.00	0.00	0.00	0.00	0.00	0.00	47.07
Sewer	107.52	0.00	0.00	0.00	0.00	0.00	0.00	107.52
Total	154.59	0.00	0.00	0.00	0.00	0.00	0.00	154.59
1584880-0	83 GUNNING RIVER RD		192.	1.				
Water	90.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	304.00	0.00	0.00	0.00	0.00	0.00	0.00	304.00
1584916-0	105 VIVAS DR		144.04	23.				
Water	462.20	0.00	0.00	0.00	0.00	0.00	0.00	462.20
Sewer	533.47	0.00	0.00	0.00	0.00	0.00	0.00	533.47
Total	995.67	0.00	0.00	0.00	0.00	0.00	0.00	995.67
1584935-0	4 PASSAGE LA		93.23	29.				
Water	132.71	0.00	0.00	0.00	0.00	0.00	0.00	132.71
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	346.71	0.00	0.00	0.00	0.00	0.00	0.00	346.71
1594426-0	146 VIVAS DR		144.03	7.				
Water	45.00	0.00	0.00	0.00	0.00	44.77-	0.23-	0.23

Account Id	Property Location	City Id	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin Adj Interest				
1594426-0	146 VIVAS DR	Continued					
Sewer	107.00	0.00	0.00	0.00	106.45-	0.55-	0.55
Total	152.00	0.00	0.00	0.00	151.22-	0.78-	0.78
1594877-0	10 SEVENTH ST	102.	7.				
Sewer	106.00	0.00	0.00	0.00	0.00	0.00	106.00
1606403-0	4 PERIWINKLE DR	116.35	23.				
Water	45.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	152.00
1606452-0	21 FOUNTAIN VIEW DR	95.18	28.				
Water	45.00	0.00	0.00	0.00	44.73-	0.27-	0.27
Sewer	107.00	0.00	0.00	0.00	106.35-	0.64-	0.65
Total	152.00	0.00	0.00	0.00	151.08-	0.91-	0.92
1606540-0	2 SWAN LAKE CT	95.19	15.				
Water	87.71	0.00	0.00	0.00	0.00	0.00	87.71
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	194.71	0.00	0.00	0.00	0.00	0.00	194.71
1606839-0	32 FIFTH ST	95.14	6.				
Water	81.10	0.00	0.00	0.00	0.00	0.00	81.10
Sewer	192.84	0.00	0.00	0.00	0.00	0.00	192.84
Total	273.94	0.00	0.00	0.00	0.00	0.00	273.94
1606843-0	58 CHESTNUT WAY CIR	116.36	2.				
Water	45.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	152.00
1606846-0	17 HERKIMER CT	111.05	8.				
Water	92.45	0.00	0.00	0.00	0.00	0.00	92.45
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	199.45	0.00	0.00	0.00	0.00	0.00	199.45
1607030-0	21 JUMPING BROOK LA	95.18	40.				
Water	48.78	0.00	0.00	0.00	0.00	0.00	48.78
Sewer	107.42	0.00	0.00	0.00	0.00	0.00	107.42
Total	156.20	0.00	0.00	0.00	0.00	0.00	156.20
1607035-0	17 HANNAH LEE RD	174.06	37.05				
Water	64.01	0.00	0.00	0.00	63.73-	0.28-	0.28
Sewer	107.00	0.00	0.00	0.00	106.52-	0.48-	0.48
Total	171.01	0.00	0.00	0.00	170.25-	0.76-	0.76
1607040-0	23 JUMPING BROOK LA	95.18	41.				
Water	139.14	0.00	0.00	0.00	0.00	0.00	139.14
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	353.14	0.00	0.00	0.00	0.00	0.00	353.14

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BARNEGAT TOWNSHIP
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Account Id	Property Location	City Id	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin Adj Interest				
1747700-0	7 GLEN CT	Continued					
Sewer	108.00	0.00	0.00	0.00	0.00	0.00	108.00
Total	192.29	0.00	0.00	0.00	0.00	0.00	192.29
1747913-0	58 DEER RUN DR S	116.06	12.				
Water	109.04	0.00	0.00	0.00	108.82-	0.58-	0.22
Sewer	107.00	0.00	0.00	0.00	106.79-	0.57-	0.21
Total	216.04	0.00	0.00	0.00	215.61-	1.15-	0.43
1748817-0	162 RAVENWOOD BLVD	116.06	19.				
Water	424.18	0.00	0.00	0.00	0.00	0.00	424.18
Sewer	534.84	0.00	0.00	0.00	0.00	0.00	534.84
Total	959.02	0.00	0.00	0.00	0.00	0.00	959.02
1748819-0	59 SPRUCE CIR S	116.22	93.				
Water	43.68	0.00	0.00	0.00	0.00	0.00	43.68
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	150.68	0.00	0.00	0.00	0.00	0.00	150.68
1751503-0	38 WATER ST	251.	19.				
Water	45.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	152.00
1751506-0	1 GLEN CT	116.19	48.				
Water	59.27	0.00	0.00	0.00	58.77-	0.50-	0.50
Sewer	107.00	0.00	0.00	0.00	106.10-	0.90-	0.90
Total	166.27	0.00	0.00	0.00	164.87-	1.40-	1.40
1753640-0	65 DEER RUN DR S	116.07	22.				
Water	90.00	0.00	0.00	0.00	0.00	0.00	90.00
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	304.00	0.00	0.00	0.00	0.00	0.00	304.00
1753921-0	9 GLEN CT	116.19	44.				
Water	55.96	0.00	0.00	0.00	0.00	0.00	55.96
Sewer	109.33	0.00	0.00	0.00	0.00	0.00	109.33
Total	165.29	0.00	0.00	0.00	0.00	0.00	165.29
1762224-0	4 PLYMOUTH WAY	90.15	3.				
Water	45.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	152.00
1778981-0	53 PIERHEAD DR	92.122	9.				
Water	48.57	0.00	0.00	0.00	48.41-	0.16-	0.16
Sewer	107.00	0.00	0.00	0.00	106.64-	0.36-	0.36
Total	155.57	0.00	0.00	0.00	155.05-	0.52-	0.52
1779275-0	4 WADSWORTH PL	92.122	14.				
Water	55.71	0.00	0.00	0.00	0.00	0.00	55.71

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Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2158369-0	48 STARBOARD AVE		114.51	4.01					
Water	61.64	0.00	0.00	0.00	0.00	0.00	0.00	61.64	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	168.64	0.00	0.00	0.00	0.00	0.00	0.00	168.64	
2158379-0	75 LAMP POST DR		114.36	20.01					
Water	134.29	0.00	0.00	0.00	0.00	0.00	0.00	134.29	
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	455.29	0.00	0.00	0.00	0.00	0.00	0.00	455.29	
2158470-0	65 FREEDOM HILLS DRIVE		114.59	37.					
Water	7.53	0.00	0.00	0.00	0.00	6.56-	0.02-	0.97	
Sewer	107.00	0.00	0.00	0.00	0.00	93.15-	0.27-	13.85	
Total	114.53	0.00	0.00	0.00	0.00	99.71-	0.29-	14.82	
2158487-0	51 TINA WAY		92.22	12.					
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
2159915-0	11 THIRD ST		106.	22.					
Water	45.51	0.00	0.00	0.00	0.00	0.00	0.00	45.51	
Sewer	107.70	0.00	0.00	0.00	0.00	0.00	0.00	107.70	
Total	153.21	0.00	0.00	0.00	0.00	0.00	0.00	153.21	
2159916-0	19 FLINTLOCK DR		114.46	15.					
Water	106.51	0.00	0.00	0.00	0.00	0.00	0.47-	106.51	
Sewer	183.42	0.00	0.00	0.00	0.00	0.00	0.90-	183.42	
Total	289.93	0.00	0.00	0.00	0.00	0.00	1.37-	289.93	
2159932-0	29 SHELLI TERR		114.56	13.					
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
2163469-0	67 LAMP POST DR		114.36	24.01					
Water	202.64	0.00	0.00	0.00	0.00	0.00	0.00	202.64	
Sewer	387.28	0.00	0.00	0.00	0.00	0.00	0.00	387.28	
Total	589.92	0.00	0.00	0.00	0.00	0.00	0.00	589.92	
2163647-0	76 DEER RUN DR S		116.09	6.					
Water	92.45	0.00	0.00	0.00	0.00	24.42-	0.35-	68.03	
Sewer	107.00	0.00	0.00	0.00	0.00	28.27-	0.40-	78.73	
Total	199.45	0.00	0.00	0.00	0.00	52.69-	0.75-	146.76	
2165404-0	1 SHELLI TERR		114.56	1.					
Water	45.00	0.00	0.00	0.00	0.00	44.84-	0.16-	0.16	
Sewer	107.00	0.00	0.00	0.00	0.00	106.62-	0.38-	0.38	
Total	152.00	0.00	0.00	0.00	0.00	151.46-	0.54-	0.54	
2165405-0	21 APHRODITE DR		174.	42.16					
Water	45.00	0.00	0.00	0.00	0.00	44.64-	0.36-	0.36	

Account Id	Property Location	City Id	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin Adj Interest				
2165405-0	21 APHRODITE DR	Continued					
Sewer	107.00	0.00	0.00	0.00	106.14-	0.86-	0.86
Total	152.00	0.00	0.00	0.00	150.78-	1.22-	1.22
2167626-0	75 DEER RUN DR S	116.07	27.				
Water	180.00	0.00	0.00	0.00	0.00	0.00	180.00
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	428.00
Total	608.00	0.00	0.00	0.00	0.00	0.00	608.00
2169093-0	103 GEORGETOWN BLVD	114.46	7.				
Water	154.99	0.00	0.00	0.00	0.00	0.00	154.99
Sewer	368.54	0.00	0.00	0.00	0.00	0.00	368.54
Total	523.53	0.00	0.00	0.00	0.00	0.00	523.53
2170029-0	22 PULASKI DR	95.13	11.				
Water	91.19	0.00	0.00	0.00	0.00	0.00	91.19
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	305.19	0.00	0.00	0.00	0.00	0.00	305.19
2170561-0	31 TARA LA	114.56	31.				
Water	44.79	0.00	0.00	0.00	44.52-	0.27-	0.27
Sewer	107.00	0.00	0.00	0.00	106.36-	0.64-	0.64
Total	151.79	0.00	0.00	0.00	150.88-	0.91-	0.91
2170966-0	55 LAMP POST DR	114.36	30.01				
Water	45.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	152.00
2171131-0	11 FLINTLOCK DR	114.46	19.				
Water	37.42	0.00	0.00	0.00	37.25-	0.17-	0.17
Sewer	107.00	0.00	0.00	0.00	106.50-	0.50-	0.50
Total	144.42	0.00	0.00	0.00	143.75-	0.67-	0.67
2171160-0	10 CARRIAGE WAY	93.10	5.				
Water	47.72	0.00	0.00	0.00	0.00	0.38-	47.72
Sewer	109.79	0.00	0.00	0.00	0.00	0.90-	109.79
Total	157.51	0.00	0.00	0.00	0.00	1.28-	157.51
2171194-0	123 FREEDOM HILLS DRIVE	114.59	8.				
Water	61.64	0.00	0.00	0.00	61.45-	0.19-	0.19
Sewer	107.00	0.00	0.00	0.00	106.66-	0.33-	0.34
Total	168.64	0.00	0.00	0.00	168.11-	0.52-	0.53
2171227-0	312 HAWTHORNE LANE	144.06	19.				
Sewer	57.66	0.00	0.00	0.00	57.19-	0.47-	0.47
2171249-0	68 LAMP POST DR	114.50	47.				
Water	45.28	0.00	0.00	0.00	0.00	0.00	45.28
Sewer	107.67	0.00	0.00	0.00	0.00	0.00	107.67
Total	152.95	0.00	0.00	0.00	0.00	0.00	152.95

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
2200192-0	2 AVAST AVE	Continued								
Sewer	108.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.19
Total	153.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.73
2200202-0	2 AVALON AVE	92.83	15.							
Water	166.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.80
Sewer	209.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.40
Total	376.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376.20
2200216-0	90 BURR ST	161.05	20.							
Water	44.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.49
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	151.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.49
2200232-0	96 BURR ST	161.	23.							
Water	89.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.86
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	303.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.86
2200258-0	204 BURR ST EXT	161.	25.							
Sewer	428.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.44
2200350-0	35 BAY VIEW BLVD	211.	9.01							
Sewer	105.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.85
2200409-0	9 SAVANNAH DR	92.82	7.							
Water	206.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.17
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00
Total	634.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	634.17
2200410-0	41 BAY VIEW BLVD	211.	8.							
Sewer	106.51	0.00	0.00	0.00	0.00	0.00	106.44-	0.64-		0.07
2200415-0	15 SAVANNAH DR	92.82	4.							
Water	45.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.09
Sewer	107.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.21
Total	152.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.30
2200419-0	19 SAVANNAH DR	92.82	2.							
Water	48.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.57
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	155.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.57
2200420-0	20 SAVANNAH DR	92.81	16.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.91-	0.00		0.09
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.80-	0.00		0.20
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.71-	0.00		0.29
2200486-0	69 BURR ST	165.	29.							
Water	55.71	0.00	0.00	0.00	0.00	0.00	24.76-	0.43-		30.95
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	47.55-	0.83-		59.45
Total	162.71	0.00	0.00	0.00	0.00	0.00	72.31-	1.26-		90.40

Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2200908-0	8 CATALINA AVE		92.57	17.01					
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.24-	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.57-	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.81-	152.00	
2200910-0	10 ADRIFT AVE		92.85	13.					
Water	47.38	0.00	0.00	0.00	0.00	47.09-	0.28-	0.29	
Sewer	107.00	0.00	0.00	0.00	0.00	106.36-	0.64-	0.64	
Total	154.38	0.00	0.00	0.00	0.00	153.45-	0.92-	0.93	
2200912-0	12 CATALINA AVE		92.57	19.					
Water	59.27	0.00	0.00	0.00	0.00	59.25-	0.00	0.02	
Sewer	107.00	0.00	0.00	0.00	0.00	106.96-	0.00	0.04	
Total	166.27	0.00	0.00	0.00	0.00	166.21-	0.00	0.06	
2200923-0	23 CATALINA AVE		92.53	8.					
Water	45.00	0.00	0.00	0.00	0.00	44.76-	0.24-	0.24	
Sewer	107.00	0.00	0.00	0.00	0.00	106.42-	0.57-	0.58	
Total	152.00	0.00	0.00	0.00	0.00	151.18-	0.81-	0.82	
2200925-0	25 CATALINA AVE		92.53	7.					
Water	224.93	0.00	0.00	0.00	0.00	0.00	0.00	224.93	
Sewer	534.82	0.00	0.00	0.00	0.00	0.00	0.00	534.82	
Total	759.75	0.00	0.00	0.00	0.00	0.00	0.00	759.75	
2200935-0	35 CATALINA AVE		92.53	2.					
Water	71.12	0.00	0.00	0.00	0.00	11.61-	0.33-	59.51	
Sewer	107.00	0.00	0.00	0.00	0.00	17.47-	0.50-	89.53	
Total	178.12	0.00	0.00	0.00	0.00	29.08-	0.83-	149.04	
2200936-0	36 CATALINA AVE		92.55	10.					
Water	75.86	0.00	0.00	0.00	0.00	75.61-	0.25-	0.25	
Sewer	107.00	0.00	0.00	0.00	0.00	106.64-	0.36-	0.36	
Total	182.86	0.00	0.00	0.00	0.00	182.25-	0.61-	0.61	
2200944-0	4 ADRIFT AVE		92.85	10.01					
Water	49.76	0.00	0.00	0.00	0.00	37.96-	0.27-	11.80	
Sewer	107.00	0.00	0.00	0.00	0.00	81.62-	0.57-	25.38	
Total	156.76	0.00	0.00	0.00	0.00	119.58-	0.84-	37.18	
2200952-0	12 HEATHER WAY		92.58	16.					
Water	56.90	0.00	0.00	0.00	0.00	0.00	0.00	56.90	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	163.90	0.00	0.00	0.00	0.00	0.00	0.00	163.90	
2200953-0	13 HEATHER WAY		92.57	6.					
Water	127.41	0.00	0.00	0.00	0.00	0.00	0.00	127.41	
Sewer	213.02	0.00	0.00	0.00	0.00	0.00	0.00	213.02	
Total	340.43	0.00	0.00	0.00	0.00	0.00	0.00	340.43	
2201027-0	27 MUTINEER AVE		92.66	2.					
Water	45.00	0.00	0.00	0.00	0.00	18.38-	0.26-	26.62	

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Service	Previous Bal									
2202357-0	22 CEDAR ST		249.		1.					
Water	125.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.56
Sewer	298.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.56
Total	424.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	424.12
2202373-0	51 BIRDSALL ST		249.		4.					
Water	220.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.34
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00
Total	648.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	648.34
2202446-0	362 NORTH MAIN ST		250.		6.01					
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.84-	0.16-	0.16	0.16
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.62-	0.38-	0.38	0.38
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.46-	0.54-	0.54	0.54
2202682-0	34 WATER ST		251.		17.					
Water	54.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.52
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	161.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.52
2202808-0	8 DAVID DR		92.59		13.					
Water	316.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	316.44
Sewer	535.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	535.00
Total	851.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	851.44
2202821-0	21 DAVID DR		92.58		1.					
Water	197.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.71
Sewer	470.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470.12
Total	667.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	667.83
2202826-0	26 DAVID DR		92.84		15.					
Water	82.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.96
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	189.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.96
2202828-0	28 DAVID DR		92.84		16.					
Water	322.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.90
Sewer	530.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.41
Total	853.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	853.31
2202837-0	37 DAVID DR		92.85		4.					
Water	137.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.38
Sewer	302.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302.64
Total	440.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440.02
2202840-0	40 DAVID DR		92.84		22.01					
Water	45.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.78
Sewer	108.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.84
Total	154.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.62
2202983-0	54 WATER ST		253.		3.					
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.63-	0.36-	0.37	0.37

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Service	Previous Bal	Billed	Bal Adj Prin Adj Interest				
2202983-0	54 WATER ST	Continued					
Sewer	107.00	0.00	0.00	0.00	106.13-	0.86-	0.87
Total	152.00	0.00	0.00	0.00	150.76-	1.22-	1.24
2203036-0	94 WATER ST	253.	15.				
Water	45.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	152.00
2203080-0	29 PULASKI DR	95.12	10.				
Water	55.71	0.00	0.00	0.00	55.41-	0.30-	0.30
Sewer	107.00	0.00	0.00	0.00	106.43-	0.57-	0.57
Total	162.71	0.00	0.00	0.00	161.84-	0.87-	0.87
2203081-0	111 GEORGETOWN BLVD	114.46	3.				
Water	45.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	152.00
2203190-0	28 WATER ST	251.	15.03				
Water	44.86	0.00	0.00	0.00	44.71-	0.15-	0.15
Sewer	107.00	0.00	0.00	0.00	106.64-	0.36-	0.36
Total	151.86	0.00	0.00	0.00	151.35-	0.51-	0.51
2203280-0	578 EAST BAY AVE	254.	5.				
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
2203329-0	576 EAST BAY AVE	254.	9.				
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	214.00
2203468-0	681 EAST BAY AVE	255.	14.				
Water	45.00	0.00	0.00	0.00	44.64-	0.36-	0.36
Sewer	107.00	0.00	0.00	0.00	106.14-	0.86-	0.86
Total	152.00	0.00	0.00	0.00	150.78-	1.22-	1.22
2203832-0	12 CENTER ST	257.	6.				
Water	45.00	0.00	0.00	0.00	44.70-	0.30-	0.30
Sewer	107.00	0.00	0.00	0.00	106.29-	0.71-	0.71
Total	152.00	0.00	0.00	0.00	150.99-	1.01-	1.01
2204333-0	266 SOUTH MAIN ST	258.	67.				
Water	168.12	0.00	0.00	0.00	0.00	0.00	168.12
Sewer	332.04	0.00	0.00	0.00	0.00	0.00	332.04
Total	500.16	0.00	0.00	0.00	0.00	0.00	500.16
2204391-0	581 EAST BAY AVE	259.	2.				
Sewer	107.00	0.00	0.00	0.00	17.52-	0.00	89.48
2204456-0	29 POWELL LA	259.	9.				
Sewer	113.76	0.00	0.00	0.00	0.00	0.00	113.76
2204464-0	25 POWELL LA	259.	10.01				
Sewer	107.00	0.00	0.00	0.00	105.21-	0.36-	1.79

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2204480-0 Sewer	22 POWELL LA 107.00	0.00	260. 0.00	4. 0.00	0.00	0.00	0.00	107.00
2204498-0 Sewer	288 LOWER SHORE RD 534.98	0.00	261. 0.00	1. 0.00	0.00	0.00	0.00	534.98
2204540-0 Sewer	19 POWELL LA 107.00	0.00	259. 0.00	8.03 0.00	0.00	0.00	0.00	107.00
2204800-0 Sewer	322 BAY SHORE DR 321.00	0.00	208.01 0.00	1.12 0.00	0.00	0.00	0.00	321.00
2205020-0 Sewer	401-5A BAY SHORE DR 212.20	0.00	202. 0.00	6. 0.00	C05A 0.00	0.00	0.00	212.20
2205040-0 Water Sewer Total	75 BURR ST 73.05 140.45 213.50	0.00 0.00 0.00	165. 0.00 0.00	31. 0.00 0.00	 0.00 0.00	0.00 0.00 0.00	0.50- 0.97- 1.47-	73.05 140.45 213.50
2205200-0 Sewer	401-11A BAY SHORE DR 107.00	0.00	202. 0.00	6. 0.00	C11A 0.00	0.00	0.00	107.00
2205230-0 Sewer	401-10A BAY SHORE DR 107.00	0.00	202. 0.00	6. 0.00	C10A 0.00	106.86-	0.00	0.14
2205240-0 Sewer	401-10B BAY SHORE DR 106.66	0.00	202. 0.00	6. 0.00	C10B 0.00	0.00	0.00	106.66
2205250-0 Sewer	401-19A BAY SHORE DR 100.02	0.00	202. 0.00	6. 0.00	C19A 0.00	0.00	0.00	100.02
2205290-0 Sewer	441-09 EAST BAY AVE 107.00	0.00	202. 0.00	11.09 0.00	0.00	0.00	0.00	107.00
2205320-0 Sewer	441-13 EAST BAY AVE 107.00	0.00	202. 0.00	11.13 0.00	0.00	0.00	0.00	107.00
2205340-0 Sewer	441-15 EAST BAY AVE 107.00	0.00	202. 0.00	11.15 0.00	0.00	0.00	0.00	107.00
2205420-0 Sewer	441-23 EAST BAY AVE 107.00	0.00	202. 0.00	11.23 0.00	0.00	106.62-	0.38-	0.38
2205450-0 Sewer	441-07 EAST BAY AVE 107.09	0.00	202. 0.00	11.07 0.00	0.00	0.00	0.00	107.09
2205460-0 Sewer	441-08 EAST BAY AVE 107.00	0.00	202. 0.00	11.08 0.00	0.00	106.74-	0.26-	0.26
2205480-0 Sewer	401-13B BAY SHORE DR 107.00	0.00	202. 0.00	6. 0.00	C13B 0.00	0.00	0.00	107.00

Account Id	Property Location	City Id	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin Adj Interest				
2256920-0	6 IVY CT	Continued					
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	153.73	0.00	0.00	0.00	0.00	0.00	153.73
2331479-0	13 CATALINA AVE	92.53	13.				
Water	45.00	0.00	0.00	0.00	44.73-	0.27-	0.27
Sewer	107.00	0.00	0.00	0.00	106.36-	0.64-	0.64
Total	152.00	0.00	0.00	0.00	151.09-	0.91-	0.91
2341479-0	10 CHANCE DR	92.53	23.				
Water	45.12	0.00	0.00	0.00	0.00	0.00	45.12
Sewer	107.29	0.00	0.00	0.00	0.00	0.00	107.29
Total	152.41	0.00	0.00	0.00	0.00	0.00	152.41
2351491-0	266 HAWTHORNE LANE	144.06	39.				
Water	90.00	0.00	0.00	0.00	0.00	0.00	90.00
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	304.00	0.00	0.00	0.00	0.00	0.00	304.00
2432309-0	17 JAMIE CT	172.	5.08				
Water	50.95	0.00	0.00	0.00	50.79-	0.16-	0.16
Sewer	107.00	0.00	0.00	0.00	106.67-	0.33-	0.33
Total	157.95	0.00	0.00	0.00	157.46-	0.49-	0.49
2432435-0	17 RYAN RD	142.05	11.				
Water	45.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	152.00
2432469-0	19 WHITEWATER DR	95.37	1.				
Water	149.30	0.00	0.00	0.00	0.00	0.00	149.30
BGI	3.56	0.00	0.00	0.00	0.00	0.00	3.56
Water-Total	152.86	0.00	0.00	0.00	0.00	0.00	152.86
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	366.86	0.00	0.00	0.00	0.00	0.00	366.86
2432508-0	136 MISSION WAY	93.20	92.				
Water	45.00	0.00	0.00	0.00	44.85-	0.15-	0.15
Sewer	107.00	0.00	0.00	0.00	106.64-	0.36-	0.36
Total	152.00	0.00	0.00	0.00	151.49-	0.51-	0.51
2432511-0	25 FREEDOM HILLS DRIVE	114.59	56.				
Water	99.56	0.00	0.00	0.00	0.00	0.00	99.56
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	206.56	0.00	0.00	0.00	0.00	0.00	206.56
2432515-0	49 FREEDOM HILLS DRIVE	114.59	45.				
Water	52.14	0.00	0.00	0.00	0.00	0.00	52.14
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	159.14	0.00	0.00	0.00	0.00	0.00	159.14
2432516-0	128 MISSION WAY	93.20	88.				
Water	45.00	0.00	0.00	0.00	45.00-	0.00	0.00

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Account Id	Property Location	City Id	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin Adj Interest				
4141686-0	2 FISHPOND TERR	Continued					
Sewer	242.59	0.00	0.00	0.00	0.00	0.00	242.59
Total	344.62	0.00	0.00	0.00	0.00	0.00	344.62
4141850-0	5 CANNONBALL DR	114.48	20.				
Water	267.51	0.00	0.00	0.00	0.00	0.00	267.51
Sewer	534.53	0.00	0.00	0.00	0.00	0.00	534.53
Total	802.04	0.00	0.00	0.00	0.00	0.00	802.04
4141944-0	9 FROG POND DR	95.27	3.				
Water	49.76	0.00	0.00	0.00	49.59-	0.17-	0.17
Sewer	107.00	0.00	0.00	0.00	106.64-	0.36-	0.36
Total	156.76	0.00	0.00	0.00	156.23-	0.53-	0.53
4141947-0	59 CHESTNUT WAY CIR	116.35	17.				
Water	422.79	0.00	0.00	0.00	0.00	0.00	422.79
Sewer	531.89	0.00	0.00	0.00	0.00	0.00	531.89
Total	954.68	0.00	0.00	0.00	0.00	0.00	954.68
4142014-0	6 CANDLE LAKE CT	95.35	9.				
Water	75.86	0.00	0.00	0.00	0.00	0.00	75.86
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	182.86	0.00	0.00	0.00	0.00	0.00	182.86
4142061-0	12 SECRET COVE CT	161.08	9.07				
Water	87.71	0.00	0.00	0.00	87.47-	0.00	0.24
Sewer	107.00	0.00	0.00	0.00	106.70-	0.00	0.30
Total	194.71	0.00	0.00	0.00	194.17-	0.00	0.54
4142216-0	848F2 WEST BAY AVE	164.	5.01 CF2				
Water	45.00	0.00	0.00	0.00	44.64-	0.36-	0.36
Sewer	107.00	0.00	0.00	0.00	106.13-	0.86-	0.87
Total	152.00	0.00	0.00	0.00	150.77-	1.22-	1.23
4142246-0	50 LAKELAND DR	95.31	39.				
Water	45.00	0.00	0.00	0.00	44.84-	0.16-	0.16
Sewer	107.00	0.00	0.00	0.00	106.62-	0.38-	0.38
Total	152.00	0.00	0.00	0.00	151.46-	0.54-	0.54
4142261-0	16 AZALEA CT	116.34	27.				
Water	47.38	0.00	0.00	0.00	0.00	0.00	47.38
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	154.38	0.00	0.00	0.00	0.00	0.00	154.38
4142340-0	9 BREEZE TERR	95.31	22.				
Water	177.96	0.00	0.00	0.00	0.00	0.00	177.96
Sewer	171.29	0.00	0.00	0.00	0.00	0.00	171.29
Total	349.25	0.00	0.00	0.00	0.00	0.00	349.25
4142422-0	7 BROOKVIEW CT	95.25	45.				
Water	68.75	0.00	0.00	0.00	26.31-	0.58-	42.44

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4166693-0	126 VIVAS DR	Continued						
Sewer	107.45	0.00	0.00	0.00	0.00	0.00	0.00	107.45
Total	153.45	0.00	0.00	0.00	0.00	0.00	0.00	153.45
4166742-0	45 PLYMOUTH WAY		90.12	17.				
Water	40.72	0.00	0.00	0.00	0.00	0.00	0.00	40.72
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	147.72	0.00	0.00	0.00	0.00	0.00	0.00	147.72
4166874-0	20 WARWICK CT		92.117	9.				
Water	45.17	0.00	0.00	0.00	0.00	0.00	0.00	45.17
Sewer	107.00	0.00	0.00	0.00	0.00	106.71-	0.00	0.29
Total	152.17	0.00	0.00	0.00	0.00	106.71-	0.00	45.46
4166894-0	8 WARWICK CT		92.117	15.				
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00
4166896-0	121 VIVAS DR		144.04	15.				
Water	50.95	0.00	0.00	0.00	0.00	50.83-	0.12-	0.12
Sewer	107.00	0.00	0.00	0.00	0.00	106.74-	0.26-	0.26
Total	157.95	0.00	0.00	0.00	0.00	157.57-	0.38-	0.38
4166920-0	135 VIVAS DR		144.04	12.				
Water	111.41	0.00	0.00	0.00	0.00	0.00	0.00	111.41
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	218.41	0.00	0.00	0.00	0.00	0.00	0.00	218.41
4166977-0	3 NEWPORT ST		92.117	28.				
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00
4167040-0	107 VIVAS DR		144.04	22.				
Water	82.97	0.00	0.00	0.00	0.00	82.77-	0.20-	0.20
Sewer	107.00	0.00	0.00	0.00	0.00	106.74-	0.26-	0.26
Total	189.97	0.00	0.00	0.00	0.00	189.51-	0.46-	0.46
4167151-0	21 PLYMOUTH WAY		90.12	5.				
Water	45.00	0.00	0.00	0.00	0.00	44.94-	0.00	0.06
Sewer	107.00	0.00	0.00	0.00	0.00	106.86-	0.00	0.14
Total	152.00	0.00	0.00	0.00	0.00	151.80-	0.00	0.20
4178717-0	6 RED COAT DR		114.43	10.				
Water	46.29	0.00	0.00	0.00	0.00	0.00	0.00	46.29
WMF	0.00	255.00	0.00	0.00	0.00	255.00-	0.00	0.00
Water-Total	46.29	255.00	0.00	0.00	0.00	255.00-	0.00	46.29
Sewer	110.06	0.00	0.00	0.00	0.00	0.00	0.00	110.06
Total	156.35	255.00	0.00	0.00	0.00	255.00-	0.00	156.35
4217122-0	14 DAVID DR		92.59	16.				
Water	44.59	0.00	0.00	0.00	0.00	44.38-	0.21-	0.21

BARNEGAT TOWNSHIP
Utility Delinquent Report By Account Id

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
4455155-0	3 RIPPLE TERR	Continued								
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	184.38			0.00	0.00	0.00	0.00	0.00	0.00	184.38
4455206-0	88 MIRAGE BLVD		95.26 22.							
Water	45.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.02
Sewer	107.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.04
Total	152.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.06
4455426-0	78 MIRAGE BLVD		95.26 17.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.41-	0.00	0.00	0.59
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	105.59-	0.00	0.00	1.41
Total	152.00	0.00	0.00	0.00	0.00	0.00	150.00-	0.00	0.00	2.00
4455457-0	7 WATERFALL LA		95.26 29.							
Water	64.01	0.00	0.00	0.00	0.00	0.00	64.01-	0.00	0.00	0.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.99-	0.00	0.00	0.01
Total	171.01	0.00	0.00	0.00	0.00	0.00	171.00-	0.00	0.00	0.01
4455480-0	4 LILAC LA		116.34 36.							
Water	49.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.76
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	156.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.76
4455627-0	11 JANELLE DR		161.02 22.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00
4455633-0	8 JANELLE DR		161.03 13.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.84-	0.16-	0.16	0.16
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.62-	0.38-	0.38	0.38
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.46-	0.54-	0.54	0.54
4455676-0	8 HANNAH LEE RD		174.07 35.04							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.80-	0.20-	0.20	0.20
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.52-	0.48-	0.48	0.48
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.32-	0.68-	0.68	0.68
4455736-0	8 FROG POND DR		95.25 37.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.79-	0.21-	0.21	0.21
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.50-	0.50-	0.50	0.50
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.29-	0.71-	0.71	0.71
4455742-0	41 ROBIN LA		115.11 22.							
Water	48.57	0.00	0.00	0.00	0.00	0.00	48.41-	0.16-	0.16	0.16
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.64-	0.36-	0.36	0.36
Total	155.57	0.00	0.00	0.00	0.00	0.00	155.05-	0.52-	0.52	0.52
4479665-0	16 HIDDEN LAKE CIR		95.48 23.							
Water	50.95	0.00	0.00	0.00	0.00	0.00	50.85-	0.00	0.00	0.10

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
4479665-0	16 HIDDEN LAKE CIR	Continued								
BGI	1.78	0.00	0.00	0.00	0.00	0.00	1.78-	0.00	0.00	
Water-Total	52.73	0.00	0.00	0.00	0.00	0.00	52.63-	0.00	0.10	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.80-	0.00	0.20	
Total	159.73	0.00	0.00	0.00	0.00	0.00	159.43-	0.00	0.30	
4479667-0	30 HIDDEN LAKE CIR	95.48	16.							
Water	47.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.15	
BGI	1.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83	
Water-Total	48.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.98	
Sewer	110.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.22	
Total	159.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.20	
4479717-0	5 FIFTH ST	103.	22.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.85-	0.15-	0.15	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.64-	0.36-	0.36	
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.49-	0.51-	0.51	
4479743-0	6 HIDDEN LAKE CIR	95.48	28.							
Water	46.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.93	
BGI	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78	
Water-Total	48.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.71	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	155.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.71	
4479787-0	8 MISSION WAY	93.20	29.							
Water	44.59	0.00	0.00	0.00	0.00	0.00	44.38-	0.21-	0.21	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.50-	0.50-	0.50	
Total	151.59	0.00	0.00	0.00	0.00	0.00	150.88-	0.71-	0.71	
4482108-0	219 HAWTHORNE LANE	144.07	36.							
Water	48.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.57	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	155.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.57	
4584851-0	298 HAWTHORNE LANE	144.06	26.							
Water	51.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.64	
Sewer	107.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.76	
Total	159.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.40	
4631479-0	261 HAWTHORNE LANE	144.07	15.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	
4742391-0	955 WEST BAY AVE	92.111	24.13							
Water	128.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.80	
Sewer	538.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	538.33	
Total	667.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	667.13	
4982790-0	1 CONIFER CT	94.01	64.							
Water	50.95	0.00	0.00	0.00	0.00	0.00	50.72-	0.23-	0.23	

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Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
6093120-0	4 RIFLE COURT	Continued								
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	209.51			0.00	0.00	0.00	0.00	0.00	0.00	209.51
6163720-0	4 TALLHEDGE CT	93.03	111.							
Water	45.00			0.00	0.00	0.00	0.00	44.79-	0.21-	0.21
Sewer	107.00			0.00	0.00	0.00	0.00	105.50-	0.50-	0.50
Total	152.00			0.00	0.00	0.00	0.00	151.29-	0.71-	0.71
6165910-0	11 TAMARACK CT	93.03	64.							
Water	46.32			0.00	0.00	0.00	0.00	0.00	0.00	46.32
Sewer	107.28			0.00	0.00	0.00	0.00	0.00	0.00	107.28
Total	153.60			0.00	0.00	0.00	0.00	0.00	0.00	153.60
6197110-0	95 RAVENWOOD BLVD	116.19	10.							
Water	145.18			0.00	0.00	0.00	0.00	0.00	0.00	145.18
Sewer	269.71			0.00	0.00	0.00	0.00	0.00	0.00	269.71
Total	414.89			0.00	0.00	0.00	0.00	0.00	0.00	414.89
6213790-0	133 PINE OAK BLVD	93.03	59.							
Water	48.57			0.00	0.00	0.00	0.00	48.35-	0.22-	0.22
Sewer	107.00			0.00	0.00	0.00	0.00	106.52-	0.48-	0.48
Total	155.57			0.00	0.00	0.00	0.00	154.87-	0.70-	0.70
6225900-0	15 SEQUOIA CT	94.01	117.							
Water	52.16			0.00	0.00	0.00	0.00	0.00	0.00	52.16
Sewer	107.01			0.00	0.00	0.00	0.00	0.00	0.00	107.01
Total	159.17			0.00	0.00	0.00	0.00	0.00	0.00	159.17
6226200-0	17 BEECHWOOD CT	94.01	80.							
Water	42.06			0.00	0.00	0.00	0.00	0.00	0.00	42.06
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	149.06			0.00	0.00	0.00	0.00	0.00	0.00	149.06
6236050-0	8 TAMARACK CT	93.03	66.							
Water	45.00			0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00			0.00	0.00	0.00	0.00	0.00	0.00	152.00
6241479-0	14 MELISSA DR	142.06	7.							
Water	48.57			0.00	0.00	0.00	0.00	0.00	0.00	48.57
Sewer	107.00			0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	155.57			0.00	0.00	0.00	0.00	0.00	0.00	155.57
6247640-0	91 RAVENWOOD BLVD	116.19	12.							
Water	45.00			0.00	0.00	0.00	0.00	44.92-	0.21-	0.08
Sewer	107.00			0.00	0.00	0.00	0.00	106.80-	0.50-	0.20
Total	152.00			0.00	0.00	0.00	0.00	151.72-	0.71-	0.28
6254680-0	139 PINE OAK BLVD	93.03	69.							
Water	47.38			0.00	0.00	0.00	0.00	47.16-	0.21-	0.22

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BARNEGAT TOWNSHIP
Utility Delinquent Report By Account Id

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Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6254680-0	139 PINE OAK BLVD	Continued							
Sewer	107.00	0.00	0.00	0.00	0.00	106.51-	0.48-	0.49	
Total	154.38	0.00	0.00	0.00	0.00	153.67-	0.69-	0.71	
6285580-0	16 HEMLOCK DR		93.03	118.					
Water	44.33	0.00	0.00	0.00	0.00	0.00	0.00	44.33	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	151.33	0.00	0.00	0.00	0.00	0.00	0.00	151.33	
6288360-0	138 PINE OAK BLVD		94.01	92.					
Water	90.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00	
Total	304.00	0.00	0.00	0.00	0.00	0.00	0.00	304.00	
6294600-0	16 BEECHWOOD CT		94.01	71.					
Water	44.76	0.00	0.00	0.00	0.00	44.66-	0.17-	0.10	
Sewer	107.00	0.00	0.00	0.00	0.00	106.77-	0.40-	0.23	
Total	151.76	0.00	0.00	0.00	0.00	151.43-	0.57-	0.33	
6314762-0	38 FREEDOM HILLS DRIVE		114.62	2.					
Water	52.14	0.00	0.00	0.00	0.00	51.99-	0.16-	0.15	
Sewer	107.00	0.00	0.00	0.00	0.00	106.69-	0.33-	0.31	
Total	159.14	0.00	0.00	0.00	0.00	158.68-	0.49-	0.46	
6314791-0	6 CARRIAGE WAY		93.10	3.					
Water	293.95	0.00	0.00	0.00	0.00	0.00	0.00	293.95	
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	614.95	0.00	0.00	0.00	0.00	0.00	0.00	614.95	
6431479-0	36 CARRIAGE WAY		93.10	18.					
Water	45.02	0.00	0.00	0.00	0.00	0.00	0.00	45.02	
Sewer	107.04	0.00	0.00	0.00	0.00	0.00	0.00	107.04	
Total	152.06	0.00	0.00	0.00	0.00	0.00	0.00	152.06	
6450227-0	32 PULASKI DR		95.13	16.					
Water	500.34	0.00	0.00	0.00	0.00	0.00	0.00	500.34	
Sewer	320.97	0.00	0.00	0.00	0.00	0.00	0.00	320.97	
Total	821.31	0.00	0.00	0.00	0.00	0.00	0.00	821.31	
6509970-0	9 SEQUOIA CT		94.01	120.					
Sewer	97.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	
6531491-0	13 CARRIAGE WAY		93.11	3.					
Water	410.30	0.00	0.00	0.00	0.00	0.00	0.00	410.30	
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00	
Total	624.30	0.00	0.00	0.00	0.00	0.00	0.00	624.30	
6535630-0	169 RAVENWOOD BLVD		116.04	22.					
Water	45.00	0.00	0.00	0.00	0.00	44.85-	0.15-	0.15	
Sewer	107.00	0.00	0.00	0.00	0.00	106.64-	0.36-	0.36	
Total	152.00	0.00	0.00	0.00	0.00	151.49-	0.51-	0.51	

Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
6848512-0	119 ALEXANDER DR	Continued								
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.64-	0.36-	0.36	
Total	210.23	0.00	0.00	0.00	0.00	0.00	209.53-	0.70-	0.70	
6979371-0	104 NAUTILUS DR	92.84	9.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.84-	0.16-	0.16	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.62-	0.38-	0.38	
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.46-	0.54-	0.54	
6983690-0	4 FORESTER DR	116.04	2.							
Water	335.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.54	
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00	
Total	549.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.54	
6998490-0	602 EAST BAY AVE	253.	18.							
Water	46.19	0.00	0.00	0.00	0.00	0.00	46.19-	0.00	0.00	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.99-	0.00	0.01	
Total	153.19	0.00	0.00	0.00	0.00	0.00	153.18-	0.00	0.01	
7041479-0	10 MELISSA DR	142.06	5.							
Water	337.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337.91	
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00	
Total	658.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	658.91	
7057743-0	89 QUAIL RD	115.07	1.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.76-	0.24-	0.24	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.43-	0.57-	0.57	
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.19-	0.81-	0.81	
7079293-0	13 HEARTH CT	114.32	68.							
Water	45.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.43	
Sewer	108.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.02	
Total	153.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.45	
7114212-0	220 HAWTHORNE LANE	144.06	55.							
Water	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.38	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	154.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.38	
7160931-0	76 FREEDOM HILLS DRIVE	114.61	8.							
Water	69.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.13	
Sewer	131.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.58	
Total	200.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.71	
7187807-0	3 HERKIMER CT	111.05	2.							
Water	45.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.15	
Sewer	107.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.36	
Total	152.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.51	
7197782-0	20 HERKIMER CT	111.04	10.							
Water	60.75	0.00	0.00	0.00	0.00	0.00	60.55-	0.20-	0.20	

Account Id Service	Property Location Previous Bal	Billed	City Id Bal Adj Prin	Block/Lot/Qual Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7197782-0	20 HERKIMER CT	Continued						
Sewer	107.00	0.00	0.00	0.00	0.00	106.64-	0.36-	0.36
Total	167.75	0.00	0.00	0.00	0.00	167.19-	0.56-	0.56
7208682-0	15 HEARTH CT		114.32	67.				
Water	191.16	0.00	0.00	0.00	0.00	0.00	0.00	191.16
Sewer	195.23	0.00	0.00	0.00	0.00	0.00	0.00	195.23
Total	386.39	0.00	0.00	0.00	0.00	0.00	0.00	386.39
7217135-0	40 RAVENWOOD BLVD		116.34	15.				
Water	53.54	0.00	0.00	0.00	0.00	0.00	0.00	53.54
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	160.54	0.00	0.00	0.00	0.00	0.00	0.00	160.54
7224311-0	7 HERKIMER CT		111.05	4.				
Water	459.70	0.00	0.00	0.00	0.00	0.00	0.00	459.70
Sewer	534.76	0.00	0.00	0.00	0.00	0.00	0.00	534.76
Total	994.46	0.00	0.00	0.00	0.00	0.00	0.00	994.46
7271966-0	15 HERKIMER CT		111.05	7.				
Water	90.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	304.00	0.00	0.00	0.00	0.00	0.00	0.00	304.00
7299124-0	5 HEARTH CT		114.32	72.				
Water	56.89	0.00	0.00	0.00	0.00	56.69-	0.20-	0.20
Sewer	107.00	0.00	0.00	0.00	0.00	106.62-	0.38-	0.38
Total	163.89	0.00	0.00	0.00	0.00	163.31-	0.58-	0.58
7309643-0	113 GEORGETOWN BLVD		114.46	2.				
Water	109.99	0.00	0.00	0.00	0.00	0.00	0.00	109.99
Sewer	166.22	0.00	0.00	0.00	0.00	0.00	0.00	166.22
Total	276.21	0.00	0.00	0.00	0.00	0.00	0.00	276.21
7310567-0	91 ROBIN LA		115.11	46.				
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00
7326100-0	8 HEARTH CT		114.32	63.				
Water	109.17	0.00	0.00	0.00	0.00	0.00	0.70-	109.17
Sewer	111.72	0.00	0.00	0.00	0.00	0.00	0.81-	111.72
Total	220.89	0.00	0.00	0.00	0.00	0.00	1.51-	220.89
7413362-0	11 TEDESCO WAY		114.70	13.				
Water	269.23	0.00	0.00	0.00	0.00	0.00	0.00	269.23
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	376.23	0.00	0.00	0.00	0.00	0.00	0.00	376.23
7413372-0	3 BRIKAM CORNER		114.67	10.				
Water	139.21	0.00	0.00	0.00	0.00	138.28-	0.93-	0.93

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Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
7927000-0	3 KNOX CT	Continued								
Sewer	498.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.95
Total	1,034.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034.52
7928820-0	107 SPRUCE CIR N	116.17	13.							
Water	102.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.17
Sewer	122.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.82
Total	224.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.99
7932558-0	65 QUAIL RD	115.07	10.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.78-	0.22-		0.22
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.48-	0.52-		0.52
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.26-	0.74-		0.74
7932710-0	18 HERKIMER CT	111.04	9.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.96-	0.27-		0.04
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.90-	0.64-		0.10
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.86-	0.91-		0.14
7936320-0	27 TARA LA	114.56	29.							
Water	121.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00		121.32
w09	0.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00		48.00
Water-Total	121.32	48.00	0.00	0.00	0.00	0.00	0.00	0.00		169.32
Sewer	289.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00		289.31
Total	410.63	48.00	0.00	0.00	0.00	0.00	0.00	0.00		458.63
7939760-0	42 DEER RUN DR S	116.06	5.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		152.00
7950726-0	11 HERKIMER CT	111.05	6.							
Water	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		135.00
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		321.00
Total	456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		456.00
7952590-0	8 BUCKS DR	116.18	9.							
Water	99.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00		99.56
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		107.00
Total	206.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00		206.56
7956180-0	4 BUCKS DR	116.18	7.							
Water	202.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00		202.60
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		428.00
Total	630.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00		630.60
7965130-0	2 KNOX CT	111.	29.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.80-	0.20-		0.20
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.52-	0.48-		0.48
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.32-	0.68-		0.68
7966750-0	16 BUXTON CT	116.16	14.							
Water	109.04	0.00	0.00	0.00	0.00	0.00	108.55-	0.48-		0.49

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Account Id	Property Location	City Id	Block/Lot/Qual	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal									
8019460-0	114 SPRUCE CIR N	Continued								
Sewer	108.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.17
Total	165.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.04
8023880-0	118 RAVENWOOD BLVD	116.16	41.							
Water	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
Sewer	535.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	535.00
Total	760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	760.00
8028560-0	31 SHELLI TERR	114.56	14.							
Water	50.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.99
w20	0.00	48.00	0.00	0.00	0.00	0.00	48.00-	0.00	0.00	0.00
Water-Total	50.99	48.00	0.00	0.00	0.00	0.00	48.00-	0.00	0.00	50.99
Sewer	104.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.63
Total	155.62	48.00	0.00	0.00	0.00	0.00	48.00-	0.00	0.00	155.62
8036930-0	20 ALLISON WAY	161.	21.16							
Water	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.38
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	154.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.38
8036940-0	7 BUXTON CT	116.16	20.							
Water	53.33	0.00	0.00	0.00	0.00	0.00	52.56-	0.25-	0.77	0.77
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	105.46-	0.50-	1.54	1.54
Total	160.33	0.00	0.00	0.00	0.00	0.00	158.02-	0.75-	2.31	2.31
8044851-0	118 FREEDOM HILLS DRIVE	114.59	3.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00
8047740-0	53 DEER RUN DR S	116.07	11.							
Water	113.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.70
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	327.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.70
8053630-0	117 SPRUCE CIR N	116.18	4.							
Water	1,074.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,074.02
Sewer	535.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	535.00
Total	1,609.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,609.02
8060260-0	115 SPRUCE CIR N	116.18	5.							
Water	637.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	637.71
Sewer	534.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	534.73
Total	1,172.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,172.44
8099160-0	106 RAVENWOOD BLVD	116.17	25.							
Water	54.52	0.00	0.00	0.00	0.00	0.00	54.43-	0.00	0.09	0.09
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.82-	0.00	0.18	0.18
Total	161.52	0.00	0.00	0.00	0.00	0.00	161.25-	0.00	0.27	0.27
8120931-0	254 HAWTHORNE LANE	144.06	45.							
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.80-	0.20-	0.20	0.20

Account Id Service	Property Location Previous Bal	Billed	City Id Bal Adj Prin	Block/Lot/Qual Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8120931-0	254 HAWTHORNE LANE	Continued						
Sewer	107.00	0.00	0.00	0.00	0.00	106.52-	0.48-	0.48
Total	152.00	0.00	0.00	0.00	0.00	151.32-	0.68-	0.68
8220182-0	17 DAVID DR		92.58	3.				
Water	177.13	0.00	0.00	0.00	0.00	0.00	0.30-	177.13
Sewer	421.18	0.00	0.00	0.00	0.00	0.00	0.71-	421.18
Total	598.31	0.00	0.00	0.00	0.00	0.00	1.01-	598.31
8231396-0	241 HAWTHORNE LANE		144.07	25.				
Water	135.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00
Sewer	321.00	0.00	0.00	0.00	0.00	0.00	0.00	321.00
Total	456.00	0.00	0.00	0.00	0.00	0.00	0.00	456.00
8241479-0	10 JENNIFER LA		161.05	1.				
Water	54.21	0.00	0.00	0.00	0.00	0.00	0.00	54.21
Sewer	108.59	0.00	0.00	0.00	0.00	0.00	0.00	108.59
Total	162.80	0.00	0.00	0.00	0.00	0.00	0.00	162.80
8331491-0	108 FREEDOM HILLS DRIVE		114.60	9.				
Water	49.76	0.00	0.00	0.00	0.00	0.00	0.00	49.76
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	156.76	0.00	0.00	0.00	0.00	0.00	0.00	156.76
8408512-0	76 NAUTILUS DR		92.86	9.				
Water	180.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00
Total	608.00	0.00	0.00	0.00	0.00	0.00	0.00	608.00
8414792-0	97 FREEDOM HILLS DRIVE		114.59	21.				
Water	225.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
Sewer	535.00	0.00	0.00	0.00	0.00	0.00	0.00	535.00
Total	760.00	0.00	0.00	0.00	0.00	0.00	0.00	760.00
8414912-0	44 SAVANNAH DR		92.54	8.				
Water	180.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00
Total	608.00	0.00	0.00	0.00	0.00	0.00	0.00	608.00
8441479-0	86 FREEDOM HILLS DRIVE		114.61	13.				
Water	155.31	0.00	0.00	0.00	0.00	0.00	0.00	155.31
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	262.31	0.00	0.00	0.00	0.00	0.00	0.00	262.31
8602294-0	126 HERITAGE POINT BLVD		93.33	8.				
Water	71.12	0.00	0.00	0.00	0.00	70.88-	0.24-	0.24
Sewer	107.00	0.00	0.00	0.00	0.00	106.64-	0.36-	0.36
Total	178.12	0.00	0.00	0.00	0.00	177.52-	0.60-	0.60
8612193-0	108 ROBIN LA		115.06	38.				
Water	45.00	0.00	0.00	0.00	0.00	44.78-	0.22-	0.22

Account Id Service	Property Location Previous Bal	Billed	City Id Bal Adj Prin	Block/Lot/Qual Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8612193-0	108 ROBIN LA	Continued						
Sewer	107.00	0.00	0.00	0.00	0.00	106.48-	0.52-	0.52
Total	152.00	0.00	0.00	0.00	0.00	151.26-	0.74-	0.74
8634422-0	34 CARRIAGE WAY		93.10	17.				
Water	446.54	0.00	0.00	0.00	0.00	0.00	0.00	446.54
Sewer	534.56	0.00	0.00	0.00	0.00	0.00	0.00	534.56
Total	981.10	0.00	0.00	0.00	0.00	0.00	0.00	981.10
8642133-0	8 WILLOWTREE CT		174.	46.07				
Water	182.38	0.00	0.00	0.00	0.00	0.00	0.00	182.38
Sewer	428.00	0.00	0.00	0.00	0.00	0.00	0.00	428.00
Total	610.38	0.00	0.00	0.00	0.00	0.00	0.00	610.38
8647074-0	63 GUNNING RIVER RD		192.	8.				
Water	45.00	0.00	0.00	0.00	0.00	44.40-	0.20-	0.60
8653749-0	4 HEARTH CT		114.32	61.				
Water	65.40	0.00	0.00	0.00	0.00	0.00	0.00	65.40
Sewer	107.50	0.00	0.00	0.00	0.00	0.00	0.00	107.50
Total	172.90	0.00	0.00	0.00	0.00	0.00	0.00	172.90
8662482-0	8 NELSON DR		161.03	6.				
Water	40.77	0.00	0.00	0.00	0.00	0.00	0.00	40.77
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	147.77	0.00	0.00	0.00	0.00	0.00	0.00	147.77
8822153-0	83 SANDPIPER RD		115.06	6.				
Water	45.11	0.00	0.00	0.00	0.00	0.00	0.00	45.11
Sewer	107.26	0.00	0.00	0.00	0.00	0.00	0.00	107.26
Total	152.37	0.00	0.00	0.00	0.00	0.00	0.00	152.37
8938313-0	122 FREEDOM HILLS DRIVE		114.59	5.				
Water	64.01	0.00	0.00	0.00	0.00	63.34-	0.21-	0.67
Sewer	107.00	0.00	0.00	0.00	0.00	105.88-	0.36-	1.12
Total	171.01	0.00	0.00	0.00	0.00	169.22-	0.57-	1.79
9036018-0	212 PARAMOUNT ESCAPES DR		90.36	18.				
Water	53.98	0.00	0.00	0.00	0.00	0.00	0.00	53.98
Sewer	136.75	0.00	0.00	0.00	0.00	0.00	0.00	136.75
Total	190.73	0.00	0.00	0.00	0.00	0.00	0.00	190.73
9037024-0	39 GARDEN PATH		90.37	24.				
Water	85.00	0.00	0.00	0.00	0.00	84.72-	0.28-	0.28
Sewer	107.00	0.00	0.00	0.00	0.00	106.64-	0.36-	0.36
Total	192.00	0.00	0.00	0.00	0.00	191.36-	0.64-	0.64
9038016-0	4 GARDEN PATH		90.38	16.				
Water	85.00	0.00	0.00	0.00	0.00	84.72-	0.28-	0.28
Sewer	107.00	0.00	0.00	0.00	0.00	106.64-	0.36-	0.36
Total	192.00	0.00	0.00	0.00	0.00	191.36-	0.64-	0.64

Account Id	Property Location	City Id	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
9044851-0	124 FREEDOM HILLS DRIVE		114.59	6.					
Water	50.95	0.00	0.00	0.00	0.00	0.00	0.00	50.95	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	157.95	0.00	0.00	0.00	0.00	0.00	0.00	157.95	
9060931-0	80 NAUTILUS DR		92.86	11.					
Water	45.43	0.00	0.00	0.00	0.00	0.00	0.00	45.43	
Sewer	108.07	0.00	0.00	0.00	0.00	0.00	0.00	108.07	
Total	153.50	0.00	0.00	0.00	0.00	0.00	0.00	153.50	
9222060-0	63 TINA WAY		92.22	6.					
Water	133.95	0.00	0.00	0.00	0.00	0.00	0.60-	133.95	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.48-	107.00	
Total	240.95	0.00	0.00	0.00	0.00	0.00	1.08-	240.95	
9235021-0	18 TINA WAY		92.35	21.					
Water	112.56	0.00	0.00	0.00	0.00	0.00	0.00	112.56	
Sewer	164.63	0.00	0.00	0.00	0.00	0.00	0.00	164.63	
Total	277.19	0.00	0.00	0.00	0.00	0.00	0.00	277.19	
9250020-0	18 CAPE COD AVE		92.50	20.					
Water	92.45	0.00	0.00	0.00	0.00	0.00	0.00	92.45	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	199.45	0.00	0.00	0.00	0.00	0.00	0.00	199.45	
9266010-0	11 MUTINEER AVE		92.66	10.					
Water	52.14	0.00	0.00	0.00	0.00	0.00	0.00	52.14	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	159.14	0.00	0.00	0.00	0.00	0.00	0.00	159.14	
9266011-0	9 MUTINEER AVE		92.66	11.					
Water	244.02	0.00	0.00	0.00	0.00	0.00	0.00	244.02	
Sewer	153.64	0.00	0.00	0.00	0.00	0.00	0.00	153.64	
Total	397.66	0.00	0.00	0.00	0.00	0.00	0.00	397.66	
9267011-0	12 MUTINEER AVE		92.67	11.					
Water	55.71	0.00	0.00	0.00	0.00	0.00	0.00	55.71	
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	
Total	162.71	0.00	0.00	0.00	0.00	0.00	0.00	162.71	
9267013-0	8 MUTINEER AVE		92.67	13.					
Water	618.51	0.00	0.00	0.00	0.00	0.00	0.00	618.51	
Sewer	534.69	0.00	0.00	0.00	0.00	0.00	0.00	534.69	
Total	1,153.20	0.00	0.00	0.00	0.00	0.00	0.00	1,153.20	
9279015-0	38 MUTINEER AVE		92.79	15.01					
Water	78.23	0.00	0.00	0.00	0.00	77.71-	0.52-	0.52	
Sewer	107.00	0.00	0.00	0.00	0.00	106.29-	0.71-	0.71	
Total	185.23	0.00	0.00	0.00	0.00	184.00-	1.23-	1.23	
9283025-0	22 AVALON AVE		92.83	25.					
Sewer	120.09	0.00	0.00	0.00	0.00	5.07-	0.00	115.02	

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BARNEGAT TOWNSHIP
Utility Delinquent Report B

AC S	unt Id vice	Property Location Previous Bal	Billed	City Id	Block/Lot/Qu Bal Adj Prin Adj Interes
9 S T	1328-0	131 LAKELAND DR	Continued		
	er	107.00	0.00	0.00	0.0
	al	153.40	0.00	0.00	0.0
9 W B W S T	1346-0	115 LAKELAND DR		95.53	
	er	45.00	0.00	0.00	0.0
		1.78	0.00	0.00	0.0
	er-Total	46.78	0.00	0.00	0.0
	er	107.00	0.00	0.00	0.0
	al	153.78	0.00	0.00	0.0
9 W S T	1357-0	27 FREEDOM HILLS DRIVE		114.59	5
	er	126.44	0.00	0.00	0.0
	er	107.00	0.00	0.00	0.0
	al	233.44	0.00	0.00	0.0
9741330	95.55	29.			
W B W S T	er	45.00	0.00	0.00	0.0
		1.78	0.00	0.00	0.0
	er-Total	46.78	0.00	0.00	0.0
	er	107.00	0.00	0.00	0.0
	al	153.78	0.00	0.00	0.0
9 W S T	1400-0	14 VINEYARD WAY		92.124	
	er	45.00	0.00	0.00	0.0
	er	107.00	0.00	0.00	0.0
	al	152.00	0.00	0.00	0.0
9 W S T	1425-0	10 MAYPORT LA		92.119	
	er	48.57	0.00	0.00	0.0
	er	107.00	0.00	0.00	0.0
	al	155.57	0.00	0.00	0.0
9741430	114.59	66.		114.59	6
W S T	er	49.76	0.00	0.00	0.0
	er	107.00	0.00	0.00	0.0
	al	156.76	0.00	0.00	0.0
9741430	93.22	25 FENWICK LA		93.22	2
W S T	er	45.00	0.00	0.00	0.0
	er	107.00	0.00	0.00	0.0
	al	152.00	0.00	0.00	0.0
9741490	95.37	11 MILLCREEK TERR		95.37	1
W B W S T	er	44.46	0.00	0.00	0.0
		1.78	0.00	0.00	0.0
	er-Total	46.24	0.00	0.00	0.0
	er	107.00	0.00	0.00	0.0
	al	153.24	0.00	0.00	0.0
9741490	114.63	34 FREEDOM HILLS DRIVE		114.63	
W	er	123.26	0.00	0.00	0.0

Account Id	Property Location	City Id	Block/Lot/Qual	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9741497-0	34 FREEDOM HILLS DRIVE	Continued									
Sewer	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00
Total	337.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337.26
9741515-0	24 FREEDOM HILLS DRIVE	114.63	5.								
Water	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	107.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.83
9741519-0	41 FREEDOM HILLS DRIVE	114.59	49.								
Water	53.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.23
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.23
9742412-0	247 HAWTHORNE LANE	144.07	22.								
Water	45.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.02
Sewer	107.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.04
Total	152.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.06
9784851-0	265 HAWTHORNE LANE	144.07	13.								
Water	45.00	0.00	0.00	0.00	0.00	0.00	44.78-	0.22-	0.22	0.22	0.22
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	106.48-	0.52-	0.52	0.52	0.52
Total	152.00	0.00	0.00	0.00	0.00	0.00	151.26-	0.74-	0.74	0.74	0.74
9911712-0	250 HAWTHORNE LANE	144.06	47.								
Water	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00
11466021-0	130 ROCKRIMMON BLVD	114.66	21.								
Water	96.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.90
Sewer	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
Total	203.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.90
14401505-0	80 ROSE HILL RD	144.01	5.05								
Sewer	135.56	0.00	0.00	0.00	0.00	0.00	27.04-	0.00	0.00	0.00	108.52