

BOROUGH OF MOUNTAIN LAKES
 WATER AND SEWER UTILITIES
 400 BOULEVARD
 MOUNTAIN LAKES, NEW JERSEY 07046

| ACCOUNT NO. | BILLING DATE |
|------------------------|------------------|
| 5961 | 4/22/13 |
| SERVICE LOCATION | |
| BRIARCLIFF ROAD | |
| BILLING PERIOD | |
| Jan 1 thru March 31 | |
| CURRENT METER READING | BALANCE FORWARD |
| 69178 | 0.00 |
| PREVIOUS METER READING | |
| 0 | |
| USAGE | WATER |
| 69178 | 236.46 |
| | SEWER |
| | 294.08 |
| | |
| DUE DATE | TOTAL AMOUNT DUE |
| 5/22/13 | 530.54 |

KEEP THIS STUB FOR YOUR RECORDS

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| ACCOUNT NO. | BILLING DATE |
|------------------------|------------------|
| 4975 | 4/22/13 |
| SERVICE LOCATION | |
| POWERVILLE ROAD | |
| BILLING PERIOD | |
| Jan 1 thru March 31 | |
| CURRENT METER READING | BALANCE FORWARD |
| 8259600 | 0.00 |
| PREVIOUS METER READING | |
| 8215500 | |
| USAGE | WATER |
| 44100 | 1,246.04 |
| | SEWER |
| | 1,402.38 |
| | |
| DUE DATE | TOTAL AMOUNT DUE |
| 5/22/13 | 2,648.42 |

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| ACCOUNT NO. | BILLING DATE |
|------------------------|------------------|
| 7542 | 4/22/13 |
| SERVICE LOCATION | |
| LAKE DRIVE | |
| BILLING PERIOD | |
| Jan 1 thru March 31 | |
| CURRENT METER READING | BALANCE FORWARD |
| 2334650 | 0.00 |
| PREVIOUS METER READING | |
| 2328600 | |
| USAGE | WATER |
| 6050 | 150.46 |
| | SEWER |
| | 192.39 |
| | |
| DUE DATE | TOTAL AMOUNT DUE |
| | |

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| ACCOUNT NO. | BILLING DATE |
|------------------------|------------------|
| 5680 | 4/22/13 |
| SERVICE LOCATION | |
| GLEN ROAD | |
| BILLING PERIOD | |
| Jan 1 thru March 31 | |
| CURRENT METER READING | BALANCE FORWARD |
| 1326800 | 0.00 |
| PREVIOUS METER READING | |
| 1166400 | |
| USAGE | WATER |
| 160400 | 588.99 |
| | SEWER |
| | 681.86 |
| | |
| DUE DATE | TOTAL AMOUNT DUE |
| | |

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| ACCOUNT NO. | BILLING DATE |
|------------------------|------------------|
| 7542 | 7/24/13 |
| SERVICE LOCATION | |
| LAKE DRIVE | |
| BILLING PERIOD | |
| April 1 thru June 30 | |
| CURRENT METER READING | BALANCE FORWARD |
| 2344030 | 0.00 |
| PREVIOUS METER READING | |
| 2334650 | |
| USAGE | WATER |
| 9380 | 240.09 |
| | SEWER |
| | 298.28 |
| DUE DATE | TOTAL AMOUNT DUE |
| 8/19/13 | 538.37 |

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| ACCOUNT NO. | BILLING DATE |
|------------------------|------------------|
| 5961 | 7/24/13 |
| SERVICE LOCATION | |
| 93 BRIARCLIFF ROAD | |
| BILLING PERIOD | |
| April 1 thru June 30 | |
| CURRENT METER READING | BALANCE FORWARD |
| 139154 | 0.00 |
| PREVIOUS METER READING | |
| 69178 | |
| USAGE | WATER |
| 69976 | 239.39 |
| | SEWER |
| | 297.47 |
| DUE DATE | TOTAL AMOUNT DUE |
| 8/19/13 | 536.86 |

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| ACCOUNT NO. | BILLING DATE |
|------------------------|-----------------|
| 5680 | 7/24/13 |
| SERVICE LOCATION | |
| GLEN ROAD | |
| BILLING PERIOD | |
| April 1 thru June 30 | |
| CURRENT METER READING | BALANCE FORWARD |
| 1509200 | 0.00 |
| PREVIOUS METER READING | |
| 1326800 | |
| USAGE | WATER |
| 182400 | 674.29 |
| | SEWER |
| | 775.38 |

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| ACCOUNT NO. | BILLING DATE |
|------------------------|-----------------|
| 4975 | 7/24/13 |
| SERVICE LOCATION | |
| POWERSVILLE ROAD | |
| BILLING PERIOD | |
| April 1 thru June 30 | |
| CURRENT METER READING | BALANCE FORWARD |
| 8301780 | 0.00 |
| PREVIOUS METER READING | |
| 8259600 | |
| USAGE | WATER |
| 42180 | 1,190.36 |
| | SEWER |
| | 1,341.32 |

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| ACCOUNT NO. | BILLING DATE |
|------------------------|------------------|
| 5961 | 10/16/13 |
| SERVICE LOCATION | |
| 93 BRIARCLIFF ROAD | |
| BILLING PERIOD | |
| July 1 thru Sept 30 | |
| CURRENT METER READING | BALANCE FORWARD |
| 197475 | 0.00 |
| PREVIOUS METER READING | |
| 139154 | |
| USAGE | WATER |
| 58321 | 196.75 |
| | SEWER |
| | 247.92 |
| | |
| DUE DATE | TOTAL AMOUNT DUE |
| 11/13/13 | 444.67 |

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|------------------------|------------------|
| 4975 | 10/16/13 |
| SERVICE LOCATION | |
| POWERSVILLE ROAD | |
| BILLING PERIOD | |
| July 1 thru Sept 30 | |
| CURRENT METER READING | BALANCE FORWARD |
| 8318810 | 0.00 |
| PREVIOUS METER READING | |
| 8301780 | |
| USAGE | WATER |
| 17030 | 461.01 |
| | SEWER |
| | 541.55 |
| | |
| DUE DATE | TOTAL AMOUNT DUE |
| 11/13/13 | 1,002.56 |

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|------------------------|------------------|
| 7542 | 10/16/13 |
| SERVICE LOCATION | |
| LAKE DRIVE | |
| BILLING PERIOD | |
| July 1 thru Sept 30 | |
| CURRENT METER READING | BALANCE FORWARD |
| 2349160 | 0.00 |
| PREVIOUS METER READING | |
| 2344030 | |
| USAGE | WATER |
| 5130 | 126.08 |
| | SEWER |
| | 163.13 |
| | |
| DUE DATE | TOTAL AMOUNT DUE |
| | |

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| ACCOUNT NO. | BILLING DATE |
|------------------------|------------------|
| 5680 | 10/16/13 |
| SERVICE LOCATION | |
| GLEN ROAD | |
| BILLING PERIOD | |
| July 1 thru Sept 30 | |
| CURRENT METER READING | BALANCE FORWARD |
| 1580400 | 0.00 |
| PREVIOUS METER READING | |
| 1509200 | |
| USAGE | WATER |
| 71200 | 243.89 |
| | SEWER |
| | 302.67 |
| | |
| DUE DATE | TOTAL AMOUNT DUE |
| | |

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| ACCOUNT NO. | BILLING DATE |
|------------------------|------------------|
| 5961 | 1/23/14 |
| SERVICE LOCATION | |
| 93 BRIARCLIFF ROAD | |
| BILLING PERIOD | |
| Oct. 1 thru Dec. 31 | |
| CURRENT METER READING | BALANCE FORWARD |
| 281796 | 0.00 |
| PREVIOUS METER READING | |
| 197475 | |
| USAGE | WATER |
| 84321 | 294.03 |
| | SEWER |
| | 358.45 |
| DUE DATE | TOTAL AMOUNT DUE |
| 2/20/14 | 652.48 |

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| ACCOUNT NO. | BILLING DATE |
|------------------------|------------------|
| 7542 | 1/23/14 |
| SERVICE LOCATION | |
| LAKE DRIVE | |
| BILLING PERIOD | |
| Oct. 1 thru Dec. 31 | |
| CURRENT METER READING | BALANCE FORWARD |
| 2358060 | 0.00 |
| PREVIOUS METER READING | |
| 2349160 | |
| USAGE | WATER |
| 8900 | 226.89 |
| | SEWER |
| | 283.02 |
| DUE DATE | TOTAL AMOUNT DUE |
| 2/20/14 | 509.91 |

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|------------------------|------------------|
| 4975 | 1/23/14 |
| SERVICE LOCATION | |
| POWERVILLE ROAD | |
| BILLING PERIOD | |
| Oct. 1 thru Dec. 31 | |
| CURRENT METER READING | BALANCE FORWARD |
| 8364730 | 0.00 |
| PREVIOUS METER READING | |
| 8318810 | |
| USAGE | WATER |
| 45920 | 1,298.82 |
| | SEWER |
| | 1,460.26 |
| DUE DATE | TOTAL AMOUNT DUE |
| | |

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|------------------------|------------------|
| 5680 | 1/23/14 |
| SERVICE LOCATION | |
| GLEN ROAD | |
| BILLING PERIOD | |
| Oct. 1 thru Dec. 31 | |
| CURRENT METER READING | BALANCE FORWARD |
| 1759400 | 0.00 |
| PREVIOUS METER READING | |
| 1580400 | |
| USAGE | WATER |
| 179000 | 661.10 |
| | SEWER |
| | 760.93 |
| DUE DATE | TOTAL AMOUNT DUE |
| | |