



Borough of Beachwood
1600 Pinewald Road, Beachwood NJ 08722
732-286-6000
<http://www.beachwoodusa.com/>
Open Public Records Act

Reference # OPRA-2020-0273
Date Entered: 7/20/2020 11:51:00
AM

Requestor Details

Name: Ben

Company Name:

Address:

Phone #

Fax #

Email:

opra+request-15397-221f036d@requests.opramachine.com

Request

Details

Description: I appreciate your consideration of the following matter. Under OPRA and the Common Law Right of Access, I am requesting a current list of records for each of the following be delivered via e-mail: 1) All abandoned/vacant residential properties (Property Class 2) 2) All condemned properties 3) All residential properties with delinquent taxes 4) All residential properties for which a Lis Pendens notice has been filed or that are currently in probate 5) All properties that are absentee-owned 6) All properties with delinquent water and sewer which date back up to 1 year, including amounts owed 7) All properties currently listed with water shut-off notice 8) All properties with code violations, including the type of violation 9) All properties with notices of abatement

Are you requesting documents under common law?

No

Delivery Type: Email

Address:

Please set forth your interest in the subject matter contained in the requested material:

Certification

n

Under Penalty of N.J.S.A. 2C-28-3 I certify that I **Have Not** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

Admin

Status: Request

Assigned

Received On:
07/20/2020

Department Deadline Date:
07/27/2020

Requestor Deadline Date: 07/29/2020

Requests

Requests In Progress: 3

Requests Completed: 1

Assigned: 4

Departmen

ts

Assigned To	Dept Status	Notes to Admin	Admin Status	Business Day Correspondence	Extension Date	Date Fulfilled	Notes to Requestor	Records Provided
Rental CCOs	Fulfilled	We have no vacant property registration and im not aware of any condemned properties		1		07/27/2020		
Rental CCOs	Fulfilled	We have no vacant property registration and im not aware of any condemned properties		1		07/27/2020		
Rental CCOs	Fulfilled	We have no vacant property registration and im not aware of any condemned properties		1		07/27/2020		
Rental CCOs	Fulfilled	We have no vacant property registration and im not aware of any condemned properties		1		07/27/2020		

Attachments

Notes to Requestor:

Fee Details

Deposit Required:

Letter Size Pages:

Letter Size Pages Fee: \$0.00

Delivery Fee: \$0.00

Comments to Requestor:

Fee Required:

Legal Size Pages:

Legal Size Pages Fee: \$0.00

Extra Fee: \$0.00

Material Fee: \$0.00

Fee Total: \$0.00

Transactions

Total Received: \$0.00

DateProcessed ByType

Total Refunded: \$0.00

AmountPayment TypeCheck Number

Total Waived: \$0.00

Receipt NumberWaived ReasonNotes

Internal Notes

Date

Written By

Emailed To

Note

Notes to Requestor

Date

Written By

Requestor Email

Note



BOROUGH OF BEACHWOOD

Water Department

**1600 PINEWALD ROAD
BEACHWOOD NEW JERSEY 08722**

(732) 286-6000 ext. 205

(732) 349-8390 fax

Ronald F. Roma Jr.
Mayor

**THERE ARE NO PROPERTIES CURRENTLY LISTED WITH A
WATER SHUT-OFF NOTICE.**

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due	Total Balance
10000020-1 Water	625+633 OCEAN AVE 49.95		170.55	0.00	0.00	0.00	52.91-	0.00 7.61	167.59 175.20
10000020-2 Water	625+633 OCEAN AVE 49.90		253.35	0.00	0.00	0.00	122.25-	0.00 6.33	181.00 187.33
655-0 water	120 ADMIRAL AVE 0.00		99.90	0.00	0.00	0.00	99.88-	0.76- 0.00	0.02 0.02
654-0 water	128 ADMIRAL AVE 0.95		210.30	0.00	0.00	0.00	115.95-	0.00 2.76	95.30 98.06
658-0 water	143 ADMIRAL AVE 0.00		196.50	0.00	0.00	0.00	100.68-	0.00 2.98	95.82 98.80
608-0 water	200 ADMIRAL AVE 0.00		403.50	0.00	0.00	0.00	403.48-	0.61- 0.00	0.02 0.02
607-0 water	204 ADMIRAL AVE 0.00		286.20	0.00	0.00	0.00	284.44-	1.76- 0.03	1.76 1.79
606-0 water	216 ADMIRAL AVE 75.90		196.50	0.00	0.00	0.00	75.90-	0.00 10.74	196.50 207.24
613-0 water	217 ADMIRAL AVE 0.00		382.80	20.00	0.00	0.00	173.01-	10.67- 5.40	229.79 235.19
605-0 water	224 ADMIRAL AVE 0.00		396.60	0.00	0.00	0.00	395.70-	1.71- 0.02	0.90 0.92

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									Interest Due	Total Balance
612-0	225 ADMIRAL AVE	0.00	320.70	0.00	0.00	0.00	5.73-	0.00	314.97	
Water								15.47	330.44	
22200242-0	110 ANCHOR AVE	0.00	674.25	0.00	0.00	0.00	175.80-	1.10-	498.45	
Water								6.98	505.43	
22200166-0	118 ANCHOR AVE	0.00	391.35	0.00	0.00	0.00	391.32-	0.96-	0.03	
Water								0.00	0.03	
742-0	142 ANCHOR AVE	0.00	522.45	0.00	0.00	0.00	314.12-	8.26-	208.33	
Water								2.92	211.25	
719-0	206 ANCHOR AVE	0.00	149.85	25.00	0.00	0.00	174.55-	2.21-	0.30	
Water								0.00	0.30	
720-0	212 ANCHOR AVE	0.00	943.35	0.00	0.00	0.00	743.09-	35.24-	200.26	
Water								2.80	203.06	
723-0	221 ANCHOR AVE	44.93	149.85	0.00	0.00	0.00	189.64-	0.19-	5.14	
Water								0.07	5.21	
722-0	229 ANCHOR AVE	0.30	149.85	0.00	0.00	0.00	99.70-	2.74-	50.45	
Water								0.71	51.16	
4801-0	301 ANCHOR AVE	0.00	99.90	0.00	0.00	0.00	99.45-	0.45-	0.45	
Water								0.01	0.46	
4799-0	337 ANCHOR AVE	0.00	120.60	0.00	0.00	0.00	0.06-	0.00	120.54	
Water								6.05	126.59	
527-0	344 ANCHOR AVE	0.00	106.80	0.00	0.00	0.00	49.95-	0.00	56.85	
Water								1.65	58.50	
4798-0	345 ANCHOR AVE	0.00	265.50	0.00	0.00	0.00	119.29-	6.56-	146.21	
Water								4.20	150.41	
528-0	352 ANCHOR AVE	0.00	148.20	0.00	0.00	0.00	0.74-	0.00	147.46	
Water								6.49	153.95	

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
452-0 water	424 ANCHOR AVE 0.39	189.60	0.00	0.00	0.00	189.50-	2.11- 0.01	0.49 0.50
4692-0 water	429 ANCHOR AVE 412.45	327.60	0.00	0.00	0.00	0.00	0.00 46.83	740.05 786.88
453-0 water	432 ANCHOR AVE 0.00	99.90	0.00	0.00	0.00	99.45-	0.45- 0.01	0.45 0.46
4689-0 water	453 ANCHOR AVE 0.00	168.90	0.00	0.00	0.00	0.00	0.00 8.70	168.90 177.60
271-0 water	508 ANCHOR AVE 280.30	617.40	0.00	0.00	0.00	0.00	0.00 55.69	897.70 953.39
273-0 water	524 ANCHOR AVE 99.90	99.90	0.00	0.00	0.00	0.00	0.00 19.28	199.80 219.08
22200260-0 water	545 ANCHOR AVE 0.00	451.80	0.00	0.00	0.00	451.71-	8.20- 0.00	0.09 0.09
9-0 water	618 ANCHOR AVE 0.00	168.90	0.00	0.00	0.00	168.44-	0.46- 0.01	0.46 0.47
12-0 water	644 ANCHOR AVE 117.82	175.80	0.00	0.00	0.00	0.00	7.06- 4.12	293.62 297.74
4438-0 water	645 ANCHOR AVE 0.00	99.90	0.00	0.00	0.00	99.53-	0.37- 0.01	0.37 0.38
22200318-0 water	716 ANCHOR AVE 0.00	113.70	0.00	0.00	0.00	113.42-	5.06- 0.00	0.28 0.28
22200245-0 water	736 ANCHOR AVE 386.35	258.60	0.00	0.00	0.00	0.00	10.53- 9.67	644.95 654.62
4258-0 water	741 ANCHOR AVE 0.00	134.40	0.00	0.00	0.00	63.15-	1.85- 2.08	71.25 73.33

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due	Total Balance
1224-0 water	816 ANCHOR AVE	0.00	258.60	0.00	0.00	0.00	133.48-	2.52- 3.63	125.12 128.75
4116-0 water	817 ANCHOR AVE	0.00	424.20	0.00	0.00	0.00	422.98-	1.22- 0.03	1.22 1.25
1225-0 water	828 ANCHOR AVE	0.00	99.90	0.00	0.00	0.00	99.53-	0.37- 0.01	0.37 0.38
4114-0 water	837 ANCHOR AVE	0.51	327.60	0.00	0.00	0.00	326.63-	3.47- 0.03	1.48 1.51
3986-0 water	919 ANCHOR AVE	0.00	396.60	0.00	0.00	0.00	236.25-	0.00 4.65	160.35 165.00
3985-0 water	921 ANCHOR AVE	0.00	155.10	0.00	0.00	0.00	154.42-	1.96- 0.01	0.68 0.69
1376-0 water	924 ANCHOR AVE	0.00	162.00	0.00	0.00	0.00	77.55-	0.00 2.45	84.45 86.90
3983-0 water	945 ANCHOR AVE	0.00	99.90	0.00	0.00	0.00	99.88-	0.97- 0.00	0.02 0.02
20000131-0 water	1011 ANCHOR AVE	0.00	210.30	0.00	0.00	0.00	71.92-	1.48- 4.01	138.38 142.39
1365-0 water	1016 ANCHOR AVE	585.93	286.20	0.00	0.00	0.00	0.00	0.00 57.08	872.13 929.21
3838-0 water	1021 ANCHOR AVE	0.51	175.80	0.00	0.00	0.00	0.00	0.79- 9.07	176.31 185.38
3837-0 water	1029 ANCHOR AVE	0.00	203.40	0.00	0.00	0.00	203.30-	7.78- 0.00	0.10 0.10
1366-0 water	1032 ANCHOR AVE	0.57	300.00	0.00	0.00	0.00	300.44-	4.13- 0.00	0.13 0.13

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
1368-0 Water	1048 ANCHOR AVE 0.00	541.50	0.00	0.00	0.00	463.24-	15.65- 0.23	78.26 78.49
3712-0 Water	1109 ANCHOR AVE 0.00	127.50	0.00	0.00	0.00	126.80-	2.13- 0.01	0.70 0.71
3711-0 water	1117 ANCHOR AVE 380.01	355.20	0.00	0.00	0.00	0.00	0.00 74.80	735.21 810.01
3710-0 Water	1125 ANCHOR AVE 0.00	362.10	0.00	0.00	0.00	4.37-	0.00 18.01	357.73 375.74
2622-0 Water	1136 ANCHOR AVE 0.00	99.90	0.00	0.00	0.00	99.45-	0.45- 0.01	0.45 0.46
3708-0 Water	1143 ANCHOR AVE 118.07	410.40	0.00	0.00	0.00	0.00	20.57- 1.33	528.47 529.80
3707-0 Water	1153 ANCHOR AVE 0.00	168.90	0.00	0.00	0.00	49.95-	0.00 5.93	118.95 124.88
3566-0 Water	1209 ANCHOR AVE 5.78	106.80	0.00	0.00	0.00	112.31-	0.95- 0.01	0.27 0.28
2571-0 Water	1216 ANCHOR AVE 0.00	224.10	0.00	0.00	0.00	223.32-	0.78- 0.02	0.78 0.80
3565-0 Water	1221 ANCHOR AVE 0.00	258.60	25.00	0.00	0.00	112.05-	0.00 4.25	171.55 175.80
22200224-0 Water	1301 ANCHOR AVE 0.00	141.30	0.00	0.00	0.00	51.06-	1.27- 2.62	90.24 92.86
2531-0 Water	1316 ANCHOR AVE 0.00	148.20	0.00	0.00	0.00	147.81-	1.51- 0.00	0.39 0.39
3312-0 water	1401 ANCHOR AVE 189.15	217.20	0.00	0.00	0.00	0.00	0.00 38.56	406.35 444.91

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due Total	Balance
3310-0 water	1417 ANCHOR AVE 49.95		148.20	0.00	0.00	0.00	4.81-	0.00 12.85	193.34 206.19
1813-0 water	117 ATLANTIC CITY BLVD 0.00		205.05	0.00	0.00	0.00	204.55-	1.42- 0.00	0.50 0.50
1812-0 water	125 ATLANTIC CITY BLVD 0.00		294.75	0.00	0.00	0.00	196.50-	0.00 1.38	98.25 99.63
1810-0 water	145 ATLANTIC CITY BLVD 0.05		149.85	0.00	0.00	0.00	149.49-	2.98- 0.00	0.41 0.41
1759-0 water	217 ATLANTIC CITY BLVD 0.00		149.85	0.00	0.00	0.00	149.84-	0.88- 0.40	0.01 0.41
1759-1 water	217 ATLANTIC CITY BLVD 0.00		149.85	0.00	0.00	0.00	49.95-	0.86- 3.65	99.90 103.55
1757-0 water	229 ATLANTIC CITY BLVD 0.00		522.45	0.00	0.00	0.00	236.59-	7.14- 4.01	285.86 289.87
759-0 water	248 ATLANTIC CITY BLVD 1.11		0.00	0.00	0.00	0.00	0.00	0.00 0.50	1.11 1.61
759-1 water	248 ATLANTIC CITY BLVD 0.00		329.25	0.00	0.00	0.00	328.19-	1.06- 0.00	1.06 1.06
20000129-0 water	315 ATLANTIC CITY BLVD 0.00		149.85	0.00	0.00	0.00	149.83-	2.09- 0.00	0.02 0.02
785-0 water	328 ATLANTIC CITY BLVD 0.00		205.05	0.00	0.00	0.00	201.69-	4.70- 0.05	3.36 3.41
1675-0 water	329 ATLANTIC CITY BLVD 0.00		474.15	0.00	0.00	0.00	167.25-	0.00 9.34	306.90 316.24
1674-0 water	337 ATLANTIC CITY BLVD 0.00		149.85	0.00	0.00	0.00	99.08-	1.79- 0.73	50.77 51.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
1673-0 Water	341 ATLANTIC CITY BLVD 0.00	301.65	0.00	0.00	0.00	188.09-	3.43- 1.63	113.56 115.19
1633-0 Water	417 ATLANTIC CITY BLVD 0.00	239.55	0.00	0.00	0.00	239.53-	2.70- 0.00	0.02 0.02
1632-0 Water	429 ATLANTIC CITY BLVD 0.00	149.85	0.00	0.00	0.00	49.95-	0.00 3.65	99.90 103.55
1630-0 Water	451 ATLANTIC CITY BLVD 99.90	313.50	0.00	0.00	0.00	6.90-	0.00 31.73	406.50 438.23
906-0 Water	600 ATLANTIC CITY BLVD 1.23	149.85	0.00	0.00	0.00	0.00	1.47- 5.24	151.08 156.32
1442-0 water	709 ATLANTIC CITY BLVD 0.00	449.55	0.00	0.00	0.00	443.26-	6.59- 0.09	6.29 6.38
1004-0 water	732 ATLANTIC CITY BLVD 62.18	149.85	0.00	0.00	0.00	0.00	0.00 15.53	212.03 227.56
10000001-0 water	733-739 ATLANTIC CITY BLV 0.00	149.85	0.00	0.00	0.00	100.22-	1.15- 0.69	49.63 50.32
10000001-1 water	733-739 ATLANTIC CITY BLV 0.00	211.95	0.00	0.00	0.00	161.15-	1.52- 0.74	50.80 51.54
1880-0 water	88 BARNEGAT BLVD 0.00	412.05	0.00	0.00	0.00	231.00-	3.79- 2.53	181.05 183.58
1852-0 water	100 BARNEGAT BLVD 0.00	253.35	0.00	0.00	0.00	151.19-	4.38- 1.43	102.16 103.59
1850-0 water	116 BARNEGAT BLVD 0.00	149.85	0.00	0.00	0.00	0.00	0.00 8.84	149.85 158.69
1859-0 water	117 BARNEGAT BLVD 0.00	639.75	0.00	0.00	0.00	208.65-	0.00 15.42	431.10 446.52

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
1849-0 water	124 BARNEGAT BLVD 0.00	274.05		0.00	0.00	0.00	272.79-	1.26- 0.01	1.26 1.27
1857-0 water	131 BARNEGAT BLVD 180.40	149.85		0.00	0.00	0.00	0.00	0.00 36.44	330.25 366.69
1854-0 water	145 BARNEGAT BLVD 0.00	225.75		0.00	0.00	0.00	162.00-	0.00 0.89	63.75 64.64
1853-0 water	155 BARNEGAT BLVD 0.00	149.85		0.00	0.00	0.00	99.90-	3.99- 0.70	49.95 50.65
1803-0 water	201 BARNEGAT BLVD 99.90	149.85		0.00	0.00	0.00	0.00	0.00 25.97	249.75 275.72
1795-0 water	208 BARNEGAT BLVD 0.00	343.05		0.00	0.00	0.00	108.76-	3.92- 7.89	234.29 242.18
1802-0 water	211 BARNEGAT BLVD 0.44	363.75		0.00	0.00	0.00	364.14-	3.93- 0.00	0.05 0.05
1794-0 water	216 BARNEGAT BLVD 0.00	439.65		0.00	0.00	0.00	0.00	0.00 33.40	439.65 473.05
1800-0 water	225 BARNEGAT BLVD 0.00	570.75		0.00	0.00	0.00	564.58-	6.17- 0.05	6.17 6.22
1797-0 water	251 BARNEGAT BLVD 0.00	336.15		0.00	0.00	0.00	335.48-	1.64- 0.01	0.67 0.68
1744-0 water	311 BARNEGAT BLVD 0.00	149.85		0.00	0.00	0.00	99.35-	0.55- 0.73	50.50 51.23
1706-0 water	328 BARNEGAT BLVD 0.00	472.20		0.00	0.00	0.00	296.36-	0.97- 2.46	175.84 178.30
22200241-0 water	400 BARNEGAT BLVD 0.00	598.35		0.00	0.00	0.00	262.68-	6.66- 4.83	335.67 340.50

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
1466-0 water	717 BARNEGAT BLVD 0.00	384.45	0.00	0.00	0.00	383.28-	1.17- 0.01	1.17 1.18
1460-0 water	726 BARNEGAT BLVD 202.45	591.45	0.00	0.00	0.00	0.00	4.30- 40.71	793.90 834.61
1562-0 water	600 BAYSIDE AVE 0.69	467.25	0.00	0.00	0.00	280.50-	3.13- 2.62	187.44 190.06
1567-0 water	613 BAYSIDE AVE 0.00	225.75	0.00	0.00	0.00	135.62-	1.93- 1.26	90.13 91.39
701-0 water	127 BEACH AVE 0.00	149.85	0.00	0.00	0.00	149.55-	0.30- 0.00	0.30 0.30
558-0 water	223 BEACH AVE 0.00	743.25	0.00	0.00	0.00	27.40-	8.45- 37.00	715.85 752.85
557-0 water	231 BEACH AVE 128.75	191.25	0.00	0.00	0.00	0.00	8.07- 5.60	320.00 325.60
550-0 water	240 BEACH AVE 0.00	191.25	0.00	0.00	0.00	190.73-	9.49- 0.01	0.52 0.53
551-0 water	248 BEACH AVE 0.00	239.55	0.00	0.00	0.00	15.62-	1.82- 9.33	223.93 233.26
554-0 water	255 BEACH AVE 0.00	191.25	0.00	0.00	0.00	191.22-	1.73- 0.00	0.03 0.03
464-0 water	308 BEACH AVE 0.00	191.25	0.00	0.00	0.00	63.75-	2.01- 4.04	127.50 131.54
465-0 water	320 BEACH AVE 487.07	370.65	0.00	0.00	0.00	0.00	3.31- 52.31	857.72 910.03
466-0 water	332 BEACH AVE 0.00	315.45	0.00	0.00	0.00	314.15-	2.30- 0.01	1.30 1.31

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
1272-0 water	737 BEACH AVE 0.00	149.85	0.00	0.00	0.00	149.45-	0.40- 0.00	0.40 0.40
1159-0 water	800 BEACH AVE 0.00	170.55	0.00	0.00	0.00	49.95-	1.20- 4.56	120.60 125.16
22200263-0 water	808 BEACH AVE 6.59	211.95	0.00	0.00	0.00	217.92-	0.62- 0.00	0.62 0.62
1170-0 water	809 BEACH AVE 0.00	287.85	0.00	0.00	0.00	287.83-	0.69- 0.00	0.02 0.02
1160-0 water	812 BEACH AVE 0.00	198.15	0.00	0.00	0.00	119.89-	0.71- 1.12	78.26 79.38
1162-0 water	828 BEACH AVE 306.90	370.65	0.00	0.00	0.00	0.00	0.00 72.02	677.55 749.57
1163-0 water	836 BEACH AVE 0.00	432.75	0.00	0.00	0.00	265.32-	5.88- 2.35	167.43 169.78
1167-0 water	837 BEACH AVE 0.00	225.75	0.00	0.00	0.00	225.42-	1.33- 0.00	0.33 0.33
1164-0 water	844 BEACH AVE 0.00	791.55	0.00	0.00	0.00	790.94-	7.75- 0.00	0.61 0.61
1434-0 water	900 BEACH AVE 0.00	439.65	0.00	0.00	0.00	118.95-	0.00 12.64	320.70 333.34
22200293-0 water	908 BEACH AVE 0.00	453.45	0.00	0.00	0.00	452.58-	1.54- 0.01	0.87 0.88
1435-0 water	916 BEACH AVE 0.00	336.15	0.00	0.00	0.00	335.44-	0.71- 0.01	0.71 0.72
1418-0 water	937 BEACH AVE 0.00	349.95	0.00	0.00	0.00	196.50-	5.84- 2.15	153.45 155.60

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									Interest Due	Total Balance
1417-0 water	945 BEACH AVE	0.00	363.75		0.00	0.00	0.00	129.60-	2.14- 7.22	234.15 241.37
1310-0 water	1001 BEACH AVE	0.00	343.05		0.00	0.00	0.00	105.15-	2.21- 7.76	237.90 245.66
1298-0 water	1008 BEACH AVE	482.96	570.75		0.00	0.00	0.00	0.00	22.27- 25.38	1,053.71 1,079.09
1308-0 water	1017 BEACH AVE	0.00	377.55		0.00	0.00	0.00	257.49-	2.86- 1.68	120.06 121.74
1300-0 water	1028 BEACH AVE	0.00	149.85		0.00	0.00	0.00	149.55-	0.82- 0.00	0.30 0.30
1306-0 water	1037 BEACH AVE	0.00	163.65		0.00	0.00	0.00	99.95-	2.25- 0.89	63.70 64.59
1302-0 water	1044 BEACH AVE	0.00	377.55		0.00	0.00	0.00	91.35-	2.60- 11.22	286.20 297.42
1761-0 water	3 BEACHWOOD BLVD	2.65	694.95		0.00	0.00	0.00	0.00	11.79- 42.44	697.60 740.04
764-0 water	134 BEACHWOOD BLVD	175.80	149.85		0.00	0.00	0.00	0.00	0.00 37.91	325.65 363.56
584-0 water	211 BEACHWOOD BLVD	0.00	398.25		0.00	0.00	0.00	71.42-	15.77- 1.33	326.83 328.16
583-0 water	219 BEACHWOOD BLVD	0.00	170.55		0.00	0.00	0.00	106.69-	0.11- 0.00	63.86 63.86
575-0 water	226 BEACHWOOD BLVD	0.02	149.85		0.00	0.00	0.00	0.02-	0.00 6.65	149.85 156.50
579-0 water	250 BEACHWOOD BLVD	0.00	439.65		0.00	0.00	0.00	0.03-	0.00 17.95	439.62 457.57

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	Interest Due Total Balance
487-0 water	316 BEACHWOOD BLVD 0.30	391.35		0.00	0.00	0.00	258.65-	8.68-	133.00 133.24
496-0 water	317 BEACHWOOD BLVD 0.00	743.25		20.00	0.00	0.00	415.02-	8.27-	348.23 348.30
493-0 water	353 BEACHWOOD BLVD 0.00	336.15		0.00	0.00	0.00	98.25-	0.93-	237.90 243.13
415-0 water	420 BEACHWOOD BLVD 0.72	377.55		0.00	0.00	0.00	189.58-	0.74-	188.69 188.72
421-0 water	437 BEACHWOOD BLVD 307.89	149.85		0.00	0.00	0.00	0.00	0.00	457.74 503.65
418-0 water	444 BEACHWOOD BLVD 0.00	280.95		0.00	0.00	0.00	180.69-	2.77-	100.26 100.31
419-0 water	452 BEACHWOOD BLVD 63.31	177.45		0.00	0.00	0.00	0.00	4.29-	240.76 244.59
244-0 water	501 BEACHWOOD BLVD 0.00	280.95		0.00	0.00	0.00	84.37-	0.00	196.58 200.91
233-0 water	508 BEACHWOOD BLVD 0.41	0.00		0.00	0.00	0.00	0.00	0.00	0.41 0.46
243-0 water	509 BEACHWOOD BLVD 1,569.95	1,536.75		0.00	0.00	0.00	0.00	8.84-	3,106.70 3,261.84
242-0 water	517 BEACHWOOD BLVD 0.00	418.95		0.00	0.00	0.00	0.00	0.00	418.95 434.76
236-0 water	532 BEACHWOOD BLVD 0.00	412.05		0.00	0.00	0.00	198.40-	5.77-	213.65 218.89
26-0 water	617 BEACHWOOD BLVD 0.00	563.85		0.00	0.00	0.00	374.95-	9.28-	188.90 188.92

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
42-0 water	624 BEACHWOOD BLVD 0.27	280.95	0.00	0.00	0.00	0.00	1.34- 9.29	281.22 290.51
43-0 water	638 BEACHWOOD BLVD 0.00	149.85	0.00	0.00	0.00	99.85-	1.35- 0.00	50.00 50.00
23-0 water	645 BEACHWOOD BLVD 0.00	315.45	0.00	0.00	0.00	223.85-	6.79- 0.00	91.60 91.60
1266-0 water	708 BEACHWOOD BLVD 0.00	253.35	0.00	0.00	0.00	0.00	0.00 10.62	253.35 263.97
1251-0 water	709 BEACHWOOD BLVD 24.62-	211.95	0.00	0.00	0.00	0.00	0.00 8.12	187.33 195.45
1186-0 water	808 BEACHWOOD BLVD 0.00	363.75	0.00	0.00	0.00	37.61-	1.73- 8.92	326.14 335.06
1195-0 water	825 BEACHWOOD BLVD 0.00	439.65	0.00	0.00	0.00	150.32-	17.16- 0.46	289.33 289.79
1410-0 water	908 BEACHWOOD BLVD 0.00	294.75	0.00	0.00	0.00	0.00	0.00 13.97	294.75 308.72
1413-0 water	936 BEACHWOOD BLVD 0.00	225.75	0.00	0.00	0.00	120.38-	1.75- 0.00	105.37 105.37
1393-0 water	941 BEACHWOOD BLVD 303.34	453.45	0.00	0.00	0.00	0.00	0.00 44.78	756.79 801.57
1392-0 water	949 BEACHWOOD BLVD 0.00	198.15	0.00	0.00	0.00	141.27-	5.41- 0.00	56.88 56.88
1325-0 water	1008 BEACHWOOD BLVD 0.00	460.35	0.00	0.00	0.00	0.00	0.00 19.50	460.35 479.85
1327-0 water	1024 BEACHWOOD BLVD 0.00	163.65	0.00	0.00	0.00	113.67-	1.62- 0.00	49.98 49.98

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
1328-0 water	1032 BEACHWOOD BLVD 0.00	280.95	0.00	0.00	0.00	110.69-	4.26- 3.17	170.26 173.43
2585-0 water	1116 BEACHWOOD BLVD 0.00	149.85	0.00	0.00	0.00	99.58-	0.32- 0.01	50.27 50.28
2590-0 water	1129 BEACHWOOD BLVD 0.00	184.35	0.00	0.00	0.00	113.38-	0.32- 0.01	70.97 70.98
2588-0 water	1145 BEACHWOOD BLVD 0.15	170.55	0.00	0.00	0.00	99.83-	1.72- 0.01	70.87 70.88
20000134-0 water	1225 BEACHWOOD BLVD 0.00	322.35	0.00	0.00	0.00	97.75-	3.63- 4.35	224.60 228.95
1622-0 water	544 BEACON AVE 0.00	149.85	0.00	0.00	0.00	149.55-	0.30- 0.00	0.30 0.30
1548-0 water	608 BEACON AVE 0.00	653.55	0.00	0.00	0.00	312.15-	9.99- 9.20	341.40 350.60
1547-0 water	616 BEACON AVE 0.00	570.75	0.00	0.00	0.00	178.99-	21.01- 4.80	391.76 396.56
1554-0 water	617 BEACON AVE 0.00	156.75	0.00	0.00	0.00	1.05-	0.00 8.84	155.70 164.54
1478-0 water	711 BEACON AVE 0.00	881.25	0.00	0.00	0.00	5.18-	0.00 39.96	876.07 916.03
1477-0 water	719 BEACON AVE 0.00	536.25	0.00	0.00	0.00	533.77-	8.07- 0.01	2.48 2.49
4870-0 water	408 BERKELEY AVE 0.00	231.00	0.00	0.00	0.00	226.18-	4.82- 0.14	4.82 4.96
4627-0 water	629 BERKELEY AVE 0.17	279.30	0.00	0.00	0.00	278.18-	4.22- 0.03	1.29 1.32

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due	Total Balance
4337-0	708 BERKELEY AVE								
Water	0.00	293.10	0.00	0.00	0.00	292.41-	0.69-	0.02	0.69 0.71
4338-0	716 BERKELEY AVE								
Water	0.11	162.00	0.00	0.00	0.00	161.65-	0.46-	0.01	0.46 0.47
4340-0	732 BERKELEY AVE								
Water	0.00	120.60	0.00	0.00	0.00	41.16-	0.00	3.01	79.44 82.45
4342-0	752 BERKELEY AVE								
Water	0.31	237.90	0.00	0.00	0.00	237.91-	6.27-	0.00	0.30 0.30
4318-0	836 BERKELEY AVE								
Water	0.00	306.90	0.00	0.00	0.00	297.35-	6.44-	0.28	9.55 9.83
4319-0	852 BERKELEY AVE								
Water	1.31	141.30	0.00	0.00	0.00	0.00	0.66-	7.02	142.61 149.63
4072-0	932 BERKELEY AVE								
Water	0.00	251.70	0.00	0.00	0.00	1.30-	0.00	12.87	250.40 263.27
4073-0	944 BERKELEY AVE								
Water	0.00	313.80	0.00	0.00	0.00	249.92-	5.38-	0.96	63.88 64.84
3795-0	1144 BERKELEY AVE								
Water	148.20	182.70	0.00	0.00	0.00	0.00	0.00	29.92	330.90 360.82
3768-0	1212 BERKELEY AVE								
Water	0.00	486.30	0.00	0.00	0.00	486.22-	1.97-	0.00	0.08 0.08
3770-0	1232 BERKELEY AVE								
Water	0.00	403.50	0.00	0.00	0.00	403.39-	3.74-	0.00	0.11 0.11
3513-0	1308 BERKELEY AVE								
Water	0.55	99.90	0.00	0.00	0.00	98.24-	2.25-	0.01	2.21 2.22
3493-0	1400 BERKELEY AVE								
Water	0.00	217.20	0.00	0.00	0.00	217.09-	0.78-	0.00	0.11 0.11

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
20000149-0 water	1411 BERKELEY AVE 0.00	375.90	0.00	0.00	0.00	375.26-	10.89- 0.00	0.64 0.64
3497-0 water	1436 BERKELEY AVE 0.00	224.10	0.00	0.00	0.00	105.15-	0.00 3.45	118.95 122.40
3498-0 water	1444 BERKELEY AVE 5.42	196.50	0.00	0.00	0.00	80.79-	0.00 3.92	121.13 125.05
20000094-0 water	1501 BERKELEY AVE 49.95	210.30	0.00	0.00	0.00	146.01-	2.19- 3.36	114.24 117.60
3283-0 water	1520 BERKELEY AVE 0.00	155.10	0.00	0.00	0.00	154.75-	2.27- 0.01	0.35 0.36
20000089-0 water	1527 BERKELEY AVE 0.00	141.30	0.00	0.00	0.00	138.56-	2.74- 0.08	2.74 2.82
3288-0 water	1603 BERKELEY AVE 0.00	49.95	0.00	0.00	0.00	49.08-	0.87- 0.00	0.87 0.87
22200177-0 water	1609 BERKELEY AVE 0.00	382.80	0.00	0.00	0.00	382.40-	8.60- 0.00	0.40 0.40
4067-0 water	17 BIRCH ST 0.00	99.90	0.00	0.00	0.00	99.89-	0.26- 0.00	0.01 0.01
4105-0 water	27 BIRCH ST 0.89	175.80	0.00	0.00	0.00	175.47-	2.41- 0.02	1.22 1.24
4283-0 water	28 BIRCH ST 273.41	217.20	0.00	0.00	0.00	0.00	0.00 32.22	490.61 522.83
4270-0 water	30 BIRCH ST 0.00	541.50	0.00	0.00	0.00	541.32-	8.58- 0.01	0.18 0.19
4178-0 water	34 BIRCH ST 0.00	218.85	0.00	0.00	0.00	91.35-	1.05- 2.20	127.50 129.70

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due	Total Balance
4667-0 Water	25 BOWLINE ST	0.00	196.50	0.00	0.00	0.00	196.19-	6.46- 0.00	0.31 0.31
4556-0 Water	43 BOWLINE ST	0.00	170.55	0.00	0.00	0.00	119.60-	1.22- 0.02	50.95 50.97
4555-0 Water	45 BOWLINE ST	0.00	322.35	0.00	0.00	0.00	148.19-	0.23- 0.00	174.16 174.16
4701-0 Water	52 BOWLINE ST	291.76	384.45	0.00	0.00	0.00	0.00	17.24- 3.99	676.21 680.20
245-0 Water	63 BOWLINE ST	0.00	127.50	0.00	0.00	0.00	126.92-	4.98- 0.01	0.58 0.59
431-0 Water	64 BOWLINE ST	0.00	99.90	0.00	0.00	0.00	99.89-	0.28- 0.00	0.01 0.01
407-0 Water	70 BOWLINE ST	0.00	418.95	0.00	0.00	0.00	175.75-	1.85- 0.00	243.20 243.20
332-0 Water	80 BOWLINE ST	0.00	225.75	0.00	0.00	0.00	210.13-	1.82- 0.22	15.62 15.84
184-0 Water	83 BOWLINE ST	0.00	239.55	0.00	0.00	0.00	239.53-	0.00 0.00	0.02 0.02
307-0 Water	88 BOWLINE ST	0.00	163.65	0.00	0.00	0.00	99.56-	2.87- 0.91	64.09 65.00
277-0 Water	98 BOWLINE ST	910.47	410.40	0.00	0.00	0.00	0.00	0.00 144.01	1,320.87 1,464.88
1790-0 Water	10 BRIGANTINE ST	0.00	391.35	0.00	0.00	0.00	277.65-	7.50- 4.46	113.70 118.16
732-0 Water	219 CABLE AVE	0.00	267.15	0.00	0.00	0.00	12.87-	2.32- 12.15	254.28 266.43

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
728-0 Water	222 CABLE AVE 0.00	260.25	0.00	0.00	0.00	175.00-	5.69- 1.19	85.25 86.44
10000067-0 Water	228 CABLE AVE 0.00	439.65	0.00	0.00	0.00	84.87-	1.52- 9.68	354.78 364.46
731-0 Water	229 CABLE AVE 0.00	218.85	0.00	0.00	0.00	218.37-	5.23- 0.01	0.48 0.49
730-0 Water	235 CABLE AVE 0.00	301.65	0.00	0.00	0.00	183.00-	2.01- 1.66	118.65 120.31
729-0 Water	241 CABLE AVE 0.00	149.85	0.00	0.00	0.00	149.55-	0.30- 0.00	0.30 0.30
4789-0 Water	309 CABLE AVE 0.00	343.05	0.00	0.00	0.00	211.66-	9.36- 0.34	131.39 131.73
10000012-0 Water	336 CABLE AVE 0.92	239.55	0.00	0.00	0.00	1.01-	1.62- 10.23	239.46 249.69
4786-0 Water	339 CABLE AVE 0.00	336.15	0.00	0.00	0.00	217.16-	0.00 0.00	118.99 118.99
4805-0 Water	344 CABLE AVE 1.33	826.05	0.00	0.00	0.00	0.00	5.67- 31.37	827.38 858.75
4707-0 Water	409 CABLE AVE 0.00	501.75	0.00	0.00	0.00	63.17-	13.97- 0.66	438.58 439.24
10000042-0 Water	428 CABLE AVE 0.00	260.25	0.00	0.00	0.00	196.49-	0.00 0.00	63.76 63.76
4700-0 Water	444 CABLE AVE 1.76	260.25	0.00	0.00	0.00	0.00	0.00 10.79	262.01 272.80
4702-0 Water	453 CABLE AVE 0.00	198.15	0.00	0.00	0.00	119.52-	1.02- 0.05	78.63 78.68

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal							Interest Due	Total Balance
4451-0 water	609 CABLE AVE	0.00	170.55	0.00	0.00	0.00	120.10-	2.20- 0.02	50.45 50.47
4249-0 water	701 CABLE AVE	0.32	343.05	0.00	0.00	0.00	112.37-	1.79- 4.32	231.00 235.32
4267-0 water	736 CABLE AVE	0.42	301.65	0.00	0.00	0.00	0.00	0.00 18.66	302.07 320.73
4120-0 water	808 CABLE AVE	208.65	280.95	0.00	0.00	0.00	3.57-	0.00 37.81	486.03 523.84
4128-0 water	825 CABLE AVE	0.00	570.75	0.00	0.00	0.00	368.89-	3.34- 0.00	201.86 201.86
20000101-0 water	1000 CABLE AVE	0.00	1,039.95	0.00	0.00	0.00	323.03-	31.16- 8.50	716.92 725.42
3850-0 water	1009 CABLE AVE	0.00	149.85	25.00	0.00	0.00	50.94-	0.00 3.25	123.91 127.16
3843-0 water	1036 CABLE AVE	0.17	177.45	0.00	0.00	0.00	113.82-	0.85- 0.00	63.80 63.80
3716-0 water	1120 CABLE AVE	0.00	860.55	0.00	0.00	0.00	84.55-	0.00 29.11	776.00 805.11
3718-0 water	1136 CABLE AVE	0.00	467.25	0.00	0.00	0.00	298.03-	11.63- 0.71	169.22 169.93
3569-0 water	1208 CABLE AVE	697.92	674.25	0.00	0.00	0.00	0.00	0.00 136.36	1,372.17 1,508.53
3579-0 water	1221 CABLE AVE	3.51	391.35	0.00	0.00	0.00	0.00	3.88- 14.01	394.86 408.87
3445-0 water	1308 CABLE AVE	0.00	156.75	0.00	0.00	0.00	99.65-	0.25- 0.01	57.10 57.11

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
3446-0 water	1316 CABLE AVE 104.00	550.05		0.00	0.00	0.00	445.39-	0.01- 0.00	208.66 208.66
3447-0 water	1324 CABLE AVE 27.60	349.95		0.00	0.00	0.00	183.72-	1.43- 0.23	193.83 194.06
3448-0 water	1332 CABLE AVE 0.00	522.45		0.00	0.00	0.00	0.75-	2.70- 19.80	521.70 541.50
3450-0 water	1352 CABLE AVE 0.00	322.35		0.00	0.00	0.00	195.94-	1.99- 0.02	126.41 126.43
22200180-0 water	1409 CABLE AVE 0.00	301.65		0.00	0.00	0.00	161.14-	0.86- 0.03	140.51 140.54
1822-0 water	108 CAPSTAN AVE 145.42	170.55		0.00	0.00	0.00	0.00	0.00 32.70	315.97 348.67
1819-0 water	128 CAPSTAN AVE 0.00	356.85		0.00	0.00	0.00	251.82-	4.49- 1.47	105.03 106.50
1826-0 water	137 CAPSTAN AVE 112.05	439.65		0.00	0.00	0.00	550.88-	6.47- 0.01	0.82 0.83
1776-0 water	201 CAPSTAN AVE 0.00	149.85		0.00	0.00	0.00	149.55-	0.30- 0.00	0.30 0.30
1775-0 water	209 CAPSTAN AVE 0.00	563.85		0.00	0.00	0.00	383.38-	7.73- 2.53	180.47 183.00
1765-0 water	216 CAPSTAN AVE 0.00	412.05		0.00	0.00	0.00	293.10-	17.18- 1.67	118.95 120.62
1774-0 water	217 CAPSTAN AVE 0.00	149.85		0.00	0.00	0.00	99.90-	0.00 0.70	49.95 50.65
1773-0 water	225 CAPSTAN AVE 0.00	163.65		0.00	0.00	0.00	49.95-	0.67- 3.84	113.70 117.54

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
1763-0 Water	234 CAPSTAN AVE 0.00	191.25	0.00	0.00	0.00	190.27-	2.53- 0.00	0.98 0.98
1770-0 Water	251 CAPSTAN AVE 0.00	170.55	0.00	0.00	0.00	56.85-	1.85- 3.84	113.70 117.54
1683-0 Water	304 CAPSTAN AVE 0.00	329.25	0.00	0.00	0.00	0.01-	3.14- 14.73	329.24 343.97
1689-0 Water	315 CAPSTAN AVE 175.80	211.95	0.00	0.00	0.00	0.00	0.00 44.37	387.75 432.12
1687-0 Water	327 CAPSTAN AVE 0.00	301.65	0.00	0.00	0.00	300.85-	0.80- 0.01	0.80 0.81
1686-0 Water	335 CAPSTAN AVE 0.00	211.95	0.00	0.00	0.00	4.67-	0.00 10.47	207.28 217.75
1685-0 Water	343 CAPSTAN AVE 1.53	205.05	0.00	0.00	0.00	0.00	2.20- 9.39	206.58 215.97
1639-0 Water	408 CAPSTAN AVE 0.00	211.95	0.00	0.00	0.00	91.35-	0.55- 4.56	120.60 125.16
1638-0 Water	416 CAPSTAN AVE 0.00	156.75	0.00	0.00	0.00	149.85-	0.00 0.10	6.90 7.00
1645-0 Water	425 CAPSTAN AVE 0.00	329.25	0.00	0.00	0.00	329.21-	1.25- 0.00	0.04 0.04
1644-0 Water	433 CAPSTAN AVE 0.00	287.85	0.00	0.00	0.00	84.45-	0.59- 7.27	203.40 210.67
1643-0 Water	437 CAPSTAN AVE 0.00	177.45	0.00	0.00	0.00	174.60-	2.85- 0.02	2.85 2.87
1637-0 Water	444 CAPSTAN AVE 0.00	329.25	0.00	0.00	0.00	224.10-	0.00 1.47	105.15 106.62

Account Id	Property Location		Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								Interest Due	Total Balance
1580-0 water	501 CAPSTAN AVE 0.00		322.35		0.00	0.00	0.00	322.32-	1.86- 0.00	0.03 0.03
1579-0 water	509 CAPSTAN AVE 0.00		177.45		0.00	0.00	0.00	56.85-	1.42- 4.24	120.60 124.84
1578-0 water	517 CAPSTAN AVE 0.00		225.75		0.00	0.00	0.00	134.12-	3.38- 1.29	91.63 92.92
1495-0 water	612 CAPSTAN AVE 0.00		287.85		0.00	0.00	0.00	286.48-	3.68- 0.00	1.37 1.37
1494-0 water	620 CAPSTAN AVE 0.00		294.75		0.00	0.00	0.00	294.70-	1.56- 0.00	0.05 0.05
1500-0 water	627 CAPSTAN AVE 329.58		412.05		0.00	0.00	0.00	0.00	0.00 72.47	741.63 814.10
1498-0 water	643 CAPSTAN AVE 0.00		384.45		0.00	0.00	0.00	383.06-	2.16- 0.01	1.39 1.40
1491-0 water	644 CAPSTAN AVE 0.00		170.55		0.00	0.00	0.00	169.74-	0.81- 0.00	0.81 0.81
1449-0 water	709 CAPSTAN AVE 3.05		184.35		0.00	0.00	0.00	1.48-	1.77- 7.97	185.92 193.89
1444-0 water	720 CAPSTAN AVE 0.00		674.25		0.00	0.00	0.00	357.20-	2.05- 4.61	317.05 321.66
1447-0 water	725 CAPSTAN AVE 0.00		536.25		0.00	0.00	0.00	533.70-	2.55- 0.01	2.55 2.56
1892-0 water	91 CEDAR ST 0.00		1,790.10		0.00	0.00	0.00	0.00	0.00 57.18	1,790.10 1,847.28
1873-0 water	106 CEDAR ST 0.00		446.55		0.00	0.00	0.00	313.25-	10.51- 1.88	133.30 135.18

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due Total	Balance
3845-0 water	52 CHESTNUT ST 0.00	308.55	0.00	0.00	0.00	175.47-	0.78- 0.01	133.08 133.09
3713-0 water	53 CHESTNUT ST 0.00	265.50	0.00	0.00	0.00	139.65-	0.00 3.65	125.85 129.50
2618-0 water	57 CHESTNUT ST 0.00	272.40	0.00	0.00	0.00	121.03-	5.71- 4.41	151.37 155.78
2607-0 water	59 CHESTNUT ST 0.00	120.60	0.00	0.00	0.00	58.99-	1.05- 1.79	61.61 63.40
10000035-0 water	60 CHESTNUT ST 0.00	210.30	0.00	0.00	0.00	210.27-	0.70- 0.00	0.03 0.03
2594-0 water	63 CHESTNUT ST 0.00	196.50	0.00	0.00	0.00	196.48-	0.57- 0.00	0.02 0.02
1343-0 water	64 CHESTNUT ST 0.00	217.20	0.00	0.00	0.00	216.47-	2.88- 0.01	0.73 0.74
2046-0 water	80 CHESTNUT ST 292.65	439.65	0.00	0.00	0.00	0.00	0.00 74.26	732.30 806.56
2237-0 water	81 CHESTNUT ST 0.00	377.55	0.00	0.00	0.00	365.29-	2.16- 0.17	12.26 12.43
2033-0 water	82 CHESTNUT ST 381.47	515.55	0.00	0.00	0.00	0.00	0.00 93.49	897.02 990.51
22200192-0 water	83 CHESTNUT ST 356.35	467.25	0.00	0.00	0.00	0.00	11.48- 23.55	823.60 847.15
1750-0 water	341 CLUBHOUSE RD 0.79	370.65	0.00	0.00	0.00	210.29-	0.80- 2.28	161.15 163.43
1889-0 water	85 COMPASS AVE 1.56	715.65	0.00	0.00	0.00	0.00	6.39- 30.66	717.21 747.87

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
1870-0 Water	107 COMPASS AVE 0.00	384.45	0.00	0.00	0.00	368.86-	19.06- 0.07	15.59 15.66
1866-0 Water	108 COMPASS AVE 0.00	149.85	0.00	0.00	0.00	58.58-	1.42- 3.14	91.27 94.41
1869-0 Water	139 COMPASS AVE 0.00	494.85	0.00	0.00	0.00	314.53-	4.17- 2.52	180.32 182.84
22200188-0 Water	144 COMPASS AVE 0.00	377.55	0.00	0.00	0.00	376.10-	3.52- 0.01	1.45 1.46
1806-0 Water	210 COMPASS AVE 89.70	694.95	0.00	0.00	0.00	783.73-	0.92- 0.01	0.92 0.93
1808-0 Water	259 COMPASS AVE 0.00	149.85	0.00	0.00	0.00	99.38-	1.94- 0.73	50.47 51.20
1722-0 Water	416 COMPASS AVE 0.00	439.65	0.00	0.00	0.00	439.61-	3.55- 0.00	0.04 0.04
1721-0 Water	424 COMPASS AVE 0.00	446.55	0.00	0.00	0.00	445.41-	2.19- 0.01	1.14 1.15
1727-0 Water	437 COMPASS AVE 0.00	218.85	0.00	0.00	0.00	118.95-	0.00 3.65	99.90 103.55
1718-0 Water	452 COMPASS AVE 0.00	886.20	0.00	0.00	0.00	620.70-	0.00 3.72	265.50 269.22
1725-0 Water	453 COMPASS AVE 0.00	341.10	0.00	0.00	0.00	340.25-	2.80- 0.01	0.85 0.86
1614-0 Water	500 COMPASS AVE 0.00	198.15	0.00	0.00	0.00	0.00	0.00 9.52	198.15 207.67
1620-0 Water	501 COMPASS AVE 0.00	598.35	0.00	0.00	0.00	443.57-	6.43- 5.65	154.78 160.43