

Range: First to Last
Year: 2024 to 2024
Period: 1 to 4
Date: First to 12/04/24
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 12/04/24
Status: Active/Inactive
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 12/04/24
Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3-0 890C WEST BAY AVE										
Water			0.00	45.00	0.00	0.00	0.00	33.48-	0.42-	11.52
Sewer			34.87	455.00	0.00	0.00	0.00	373.87-	4.22-	116.00
Total			34.87	500.00	0.00	0.00	0.00	407.35-	4.64-	127.52
68844-0 2 TULIP CT										
Water			92.00	527.31	20.00	0.00	8.13-	241.86-	2.87-	389.32
Sewer			257.73	455.00	0.00	0.00	8.13	488.86-	4.22-	232.00
Total			349.73	982.31	20.00	0.00	0.00	730.72-	7.09-	621.32
68848-0 44 BENJAMIN CT										
Water			25.32	358.89	0.00	0.00	0.00	201.58-	2.80-	182.63
Sewer			106.89	455.00	0.00	0.00	0.00	329.89-	4.27-	232.00
Total			132.21	813.89	0.00	0.00	0.00	531.47-	7.07-	414.63
70381-0 81 ROSE HILL RD										
Water			0.00	548.68	0.00	0.00	0.00	548.48-	2.06-	0.20
Sewer			21.34	455.00	0.00	0.00	0.00	476.26-	2.47-	0.08
Total			21.34	1,003.68	0.00	0.00	0.00	1,024.74-	4.53-	0.28
70425-0 14 STILLWATERS CT										
Water			0.00	298.36	0.00	0.00	0.00	64.99-	2.26-	233.37
Sewer			0.07	455.00	0.00	0.00	0.00	104.84-	3.87-	350.23
Total			0.07	753.36	0.00	0.00	0.00	169.83-	6.13-	583.60
70538-0 4 DRUM CT										
Water			1.71	344.64	0.00	0.00	0.00	346.32-	0.89-	0.03
Sewer			2.74	455.00	0.00	0.00	0.00	457.71-	1.20-	0.03
Total			4.45	799.64	0.00	0.00	0.00	804.03-	2.09-	0.06
70545-0 7 CINDY CT										
Water			0.00	534.42	0.00	0.00	0.00	295.35-	5.02-	239.07
Sewer			19.37	455.00	0.00	0.00	0.00	358.37-	5.54-	116.00
Total			19.37	989.42	0.00	0.00	0.00	653.72-	10.56-	355.07
70867-0 14 RAPIDS CT										
Water			0.00	250.93	0.00	0.00	0.00	250.51-	0.42-	0.42
Sewer			15.27	455.00	0.00	0.00	0.00	469.73-	0.54-	0.54
Total			15.27	705.93	0.00	0.00	0.00	720.24-	0.96-	0.96
71138-0 125 GEORGETOWN BLVD										
Water			37.00	207.00	0.00	0.00	0.00	177.56-	6.22-	66.44

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
71138-0	125 GEORGETOWN BLVD	Continued							
Sewer		25.85	455.00	0.00	0.00	0.00	338.12-	13.79-	142.73
Total		62.85	662.00	0.00	0.00	0.00	515.68-	20.01-	209.17
71196-0	33 CANNONBALL DR								
Water		0.00	272.33	0.00	0.00	0.00	182.73-	5.16-	89.60
Sewer		160.26	455.00	0.00	0.00	0.00	499.26-	9.43-	116.00
Total		160.26	727.33	0.00	0.00	0.00	681.99-	14.59-	205.60
71203-0	168 PENNSYLVANIA AVE								
Water		0.62	300.75	0.00	0.00	0.00	172.66-	0.00	128.71
Sewer		31.66	455.00	0.00	0.00	0.00	370.66-	0.00	116.00
Total		32.28	755.75	0.00	0.00	0.00	543.32-	0.00	244.71
71204-0	5 LIBERTY CT								
Water		43.00	281.77	0.00	0.00	223.00	404.94-	0.00	142.83
Sewer		90.02	455.00	0.00	0.00	223.00-	142.66-	0.00	179.36
Total		133.02	736.77	0.00	0.00	0.00	547.60-	0.00	322.19
73363-0	6 SECRET COVE CT								
Water		135.74	1,479.39	0.00	0.00	0.00	894.86-	9.16-	720.27
Sewer		134.72	455.00	0.00	0.00	0.00	473.72-	2.50-	116.00
Total		270.46	1,934.39	0.00	0.00	0.00	1,368.58-	11.66-	836.27
73421-0	29 AQUA VIEW LA								
Water		0.00	258.08	0.00	0.00	0.00	143.19-	1.23-	114.89
Sewer		0.46	455.00	0.00	0.00	0.00	286.99-	2.35-	168.47
Total		0.46	713.08	0.00	0.00	0.00	430.18-	3.58-	283.36
73509-0	17 TURTLE CREEK RUN								
Water		22.50	255.65	0.00	0.00	0.00	179.07-	0.20-	99.08
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.45-	116.00
Total		22.50	710.65	0.00	0.00	0.00	518.07-	0.65-	215.08
90279-0	18 BLACK BEAR DRIVE								
Water		0.00	554.59	0.00	0.00	0.00	297.72-	2.32-	256.87
Sewer		45.00	455.00	0.00	0.00	0.00	384.00-	2.29-	116.00
Total		45.00	1,009.59	0.00	0.00	0.00	681.72-	4.61-	372.87
90295-0	10 COUGAR LANE								
Water		0.00	305.47	0.00	0.00	0.00	161.38-	4.39-	144.09
Sewer		1.49	455.00	0.00	0.00	0.00	338.23-	8.55-	118.26
Total		1.49	760.47	0.00	0.00	0.00	499.61-	12.94-	262.35
90318-0	139 RACCOON LANE								
Water		0.00	352.95	0.00	0.00	0.00	185.08-	2.97-	167.87
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	5.27-	116.00
Total		0.00	807.95	0.00	0.00	0.00	524.08-	8.24-	283.87
90342-0	83 WOODCHUCK DRIVE								
Water		0.00	268.67	0.00	0.00	0.00	267.95-	0.95-	0.72

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
90342-0	83 WOODCHUCK DRIVE	Continued							
Sewer	0.24	455.00	0.00	0.00	0.00	454.52-	1.28-	0.72	
Total	0.24	723.67	0.00	0.00	0.00	722.47-	2.23-	1.44	
90398-0	13 GOOSEBERRY DRIVE								
Water	1,739.00	207.00	0.00	0.00	0.21-	1,891.79-	1.67-	54.00	
Sewer	0.00	455.00	0.00	0.00	0.21	339.21-	3.73-	116.00	
Total	1,739.00	662.00	0.00	0.00	0.00	2,231.00-	5.40-	170.00	
90508-0	5 STARRY LANE								
Water	0.00	367.00	0.00	0.00	0.00	284.11-	6.28-	82.89	
Sewer	19.49	455.00	0.00	0.00	0.00	372.20-	7.81-	102.29	
Total	19.49	822.00	0.00	0.00	0.00	656.31-	14.09-	185.18	
92084-0	95 FAWCETT BLVD								
Water	45.00	314.99	0.00	0.00	0.00	246.69-	5.17-	113.30	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	9.21-	116.00	
Total	45.00	769.99	0.00	0.00	0.00	585.69-	14.38-	229.30	
92086-0	91 FAWCETT BLVD								
Water	0.01	228.42	0.00	0.00	0.99-	161.46-	1.85-	65.98	
Sewer	1.03	455.00	0.00	0.00	0.99	340.84-	4.05-	116.18	
Total	1.04	683.42	0.00	0.00	0.00	502.30-	5.90-	182.16	
92175-0	10 WRIGHT RD								
Water	0.00	482.23	0.00	0.00	2.22-	479.00-	1.30-	1.01	
Sewer	0.00	455.00	0.00	0.00	2.22	456.73-	0.82-	0.49	
Total	0.00	937.23	0.00	0.00	0.00	935.73-	2.12-	1.50	
92176-0	12 WRIGHT RD								
Water	0.00	428.89	0.00	0.00	0.00	214.74-	1.85-	214.15	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	2.62-	116.00	
Total	0.00	883.89	0.00	0.00	0.00	553.74-	4.47-	330.15	
92211-0	87 FAWCETT BLVD								
Water	0.00	207.00	0.00	0.00	0.77-	205.96-	3.66-	0.27	
Sewer	0.00	455.00	0.00	0.00	0.77	455.20-	8.40-	0.57	
Total	0.00	662.00	0.00	0.00	0.00	661.16-	12.06-	0.84	
92214-0	81 FAWCETT BLVD								
Water	0.00	243.80	0.00	0.00	0.00	156.57-	2.02-	87.23	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	4.35-	116.00	
Total	0.00	698.80	0.00	0.00	0.00	495.57-	6.37-	203.23	
92242-0	29 FULLRIGGER AVE								
Water	0.00	304.26	0.00	0.00	0.00	154.19-	1.44-	150.07	
Sewer	197.54	455.00	0.00	0.00	0.00	536.54-	3.10-	116.00	
Total	197.54	759.26	0.00	0.00	0.00	690.73-	4.54-	266.07	
92249-0	15 FULLRIGGER AVE								
Water	601.81	352.95	0.00	0.00	0.00	843.40-	8.51-	111.36	

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
92249-0	15 FULLRIGGER AVE	Continued							
Sewer	107.00	455.00	0.00	0.00	0.00	492.42-	14.48-	69.58	
Total	708.81	807.95	0.00	0.00	0.00	1,335.82-	22.99-	180.94	
92254-0	35 OUTSAIL AVE								
Water	0.00	517.38	134.12-	0.00	0.19-	87.23-	1.32-	295.84	
WMF	0.00	160.00	160.00	0.00	0.00	320.00-	0.00	0.00	
Water-Total	0.00	677.38	25.88	0.00	0.19-	407.23-	1.32-	295.84	
Sewer	0.00	361.09	25.88-	0.00	0.19	335.40-	2.32-	0.00	
Total	0.00	1,038.47	0.00	0.00	0.00	742.63-	3.64-	295.84	
92266-0	11 FOREMAST AVE								
Water	0.00	75.38	0.00	0.00	0.00	75.38-	0.00	0.00	
WMF	0.00	450.00	0.00	0.00	0.00	450.00-	0.00	0.00	
Water-Total	0.00	525.38	0.00	0.00	0.00	525.38-	0.00	0.00	
Sewer	0.00	185.66	0.00	0.00	0.00	0.00	0.00	185.66	
SCF	0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00	
Sewer-Total	0.00	585.66	0.00	0.00	0.00	400.00-	0.00	185.66	
Total	0.00	1,111.04	0.00	0.00	0.00	925.38-	0.00	185.66	
92434-0	8 STAYSAIL AVE								
Water	209.12	214.14	0.00	0.00	0.00	368.07-	0.16-	55.19	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	0.34-	116.00	
Total	209.12	669.14	0.00	0.00	0.00	707.07-	0.50-	171.19	
92446-0	39 PHOEBE DR								
Water	0.00	479.79	0.00	0.00	175.40	382.27-	0.00	272.92	
Sewer	0.00	455.00	0.00	0.00	175.40-	47.60-	0.00	232.00	
Total	0.00	934.79	0.00	0.00	0.00	429.87-	0.00	504.92	
92508-0	61 SAVANNAH DR								
Water	0.00	530.85	0.00	0.00	0.00	179.77-	6.81-	351.08	
Sewer	0.00	455.00	0.00	0.00	0.00	236.77-	9.25-	218.23	
Total	0.00	985.85	0.00	0.00	0.00	416.54-	16.06-	569.31	
92534-0	31 CATALINA AVE								
Water	0.00	447.87	0.00	0.00	0.00	75.00-	0.00	372.87	
Sewer	0.00	527.59	0.00	0.00	0.00	179.59-	0.00	348.00	
Total	0.00	975.46	0.00	0.00	0.00	254.59-	0.00	720.87	
92544-0	52 SAVANNAH DR								
Water	0.00	403.96	0.00	0.00	0.00	131.06-	2.33-	272.90	
Sewer	0.00	455.00	0.00	0.00	0.00	223.00-	4.10-	232.00	
Total	0.00	858.96	0.00	0.00	0.00	354.06-	6.43-	504.90	
92816-0	3 MAGNER AVE								
Water	0.00	274.63	0.00	0.00	0.00	47.38-	0.87-	227.25	
Sewer	0.00	455.00	0.00	0.00	0.00	107.00-	1.97-	348.00	
Total	0.00	729.63	0.00	0.00	0.00	154.38-	2.84-	575.25	
92819-0	4 SAVANNAH DR								
Water	0.00	516.60	0.00	0.00	0.00	302.45-	4.13-	214.15	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
92819-0	4 SAVANNAH DR	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	3.97-	116.00
Total		0.00	971.60	0.00	0.00	0.00	641.45-	8.10-	330.15
92832-0	25 TRADEWINDS AVE								
Water		42.28	382.58	0.00	0.00	0.00	87.45-	0.76-	337.41
Sewer		0.00	455.00	0.00	0.00	0.00	107.36-	1.81-	347.64
Total		42.28	837.58	0.00	0.00	0.00	194.81-	2.57-	685.05
92834-0	21 TRADEWINDS AVE								
Water		0.00	473.85	0.00	0.00	0.00	0.00	0.00	473.85
Sewer		0.00	455.00	0.00	0.00	0.00	0.00	0.00	455.00
Total		0.00	928.85	0.00	0.00	0.00	0.00	0.00	928.85
92857-0	31 DAVID DR								
Water		0.00	1,083.23	0.00	0.00	0.00	209.16-	9.90-	874.07
Sewer		45.00	455.00	0.00	0.00	0.00	256.77-	9.17-	243.23
Total		45.00	1,538.23	0.00	0.00	0.00	465.93-	19.07-	1,117.30
92885-0	32 NAUTILUS DR								
Water		12.50	513.13	0.00	0.00	0.00	308.66-	3.67-	216.97
Sewer		0.55	455.00	0.00	0.00	0.00	372.52-	5.93-	83.03
Total		13.05	968.13	0.00	0.00	0.00	681.18-	9.60-	300.00
92886-0	34 NAUTILUS DR								
Water		0.00	331.61	0.00	0.00	0.00	167.17-	9.09-	164.44
Sewer		0.00	455.00	0.00	0.00	0.00	326.25-	16.54-	128.75
Total		0.00	786.61	0.00	0.00	0.00	493.42-	25.63-	293.19
104502-0	8 FIFTH ST								
Water		0.00	364.83	0.00	0.00	0.00	309.47-	1.16-	55.36
Sewer		0.84	455.00	0.00	0.00	0.00	419.88-	0.88-	35.96
Total		0.84	819.83	0.00	0.00	0.00	729.35-	2.04-	91.32
107013-0	22 THIRD ST								
Water		0.00	223.66	0.00	0.00	0.00	157.76-	1.14-	65.90
Sewer		15.53	455.00	0.00	0.00	0.00	354.53-	2.50-	116.00
Total		15.53	678.66	0.00	0.00	0.00	512.29-	3.64-	181.90
113119-0	20 SAMUEL DRIVE								
Water		0.00	367.00	0.00	0.00	0.00	273.00-	1.80-	94.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.22-	116.00
Total		0.00	822.00	0.00	0.00	0.00	612.00-	4.02-	210.00
139301-0	126 PENNSYLVANIA AVE								
Water		0.00	517.72	0.00	0.00	0.00	295.61-	0.76-	222.11
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.90-	116.00
Total		0.00	972.72	0.00	0.00	0.00	634.61-	1.66-	338.11
144128-0	101 HAWTHORNE LANE								
Water		0.00	509.54	0.00	0.00	3.64-	295.76-	2.82-	210.14

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
144128-0	101 HAWTHORNE LANE	Continued							
Sewer		7.05	455.00	0.00	0.00	3.64	372.72-	2.04-	92.97
Total		7.05	964.54	0.00	0.00	0.00	668.48-	4.86-	303.11
144133-0	105 EMERSON LA								
Water		0.18	259.24	0.00	0.00	0.00	174.56-	0.31-	84.86
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.51-	116.00
Total		0.18	714.24	0.00	0.00	0.00	513.56-	0.82-	200.86
170801-0	26 PERIWINKLE DR								
Water		1.88	248.57	0.00	0.00	0.00	250.05-	0.40-	0.40
Sewer		6.95	455.00	0.00	0.00	0.00	461.41-	0.54-	0.54
Total		8.83	703.57	0.00	0.00	0.00	711.46-	0.94-	0.94
171198-0	4 SOUTHWIND CT								
Water		49.36	207.00	0.00	0.00	0.22-	202.14-	0.64-	54.00
Sewer		412.61	455.00	0.00	0.00	0.22	751.83-	1.42-	116.00
Total		461.97	662.00	0.00	0.00	0.00	953.97-	2.06-	170.00
171235-0	16 CANNONBALL DR								
Water		7.72	207.00	0.00	0.00	0.00	106.72-	2.00-	108.00
Sewer		3.42	455.00	0.00	0.00	0.00	226.42-	4.62-	232.00
Total		11.14	662.00	0.00	0.00	0.00	333.14-	6.62-	340.00
171248-0	4 WHISPER WAY								
Water		37.00	210.57	0.00	0.00	0.00	190.00-	1.32-	57.57
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	3.01-	116.00
Total		37.00	665.57	0.00	0.00	0.00	529.00-	4.33-	173.57
171257-0	135 GEORGETOWN BLVD								
Water		19.68	226.03	0.00	0.00	0.00	20.33-	2.17-	225.38
Sewer		0.01	455.00	0.00	0.00	0.00	1.42-	4.68-	453.59
Total		19.69	681.03	0.00	0.00	0.00	21.75-	6.85-	678.97
172043-0	28 HILLSIDE AVE								
Water		0.00	207.00	0.00	0.00	0.00	152.74-	0.61-	54.26
Sewer		0.31	455.00	0.00	0.00	0.00	338.74-	1.38-	116.57
Total		0.31	662.00	0.00	0.00	0.00	491.48-	1.99-	170.83
172291-0	1 WHISPER WAY								
Water		90.00	282.98	0.00	0.00	0.00	90.02-	0.27-	282.96
Sewer		1.08	455.00	0.00	0.00	0.00	1.11-	0.57-	454.97
Total		91.08	737.98	0.00	0.00	0.00	91.13-	0.84-	737.93
172306-0	19 CANNONBALL DR								
Water		4.52	255.68	0.00	0.00	0.00	195.49-	0.70-	64.71
Sewer		1.06	455.00	0.00	0.00	0.00	340.06-	1.05-	116.00
Total		5.58	710.68	0.00	0.00	0.00	535.55-	1.75-	180.71
180102-0	12 CHERRY ST								
Water		45.00	772.65	0.00	0.00	0.00	339.12-	2.56-	478.53

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
180102-0	12 CHERRY ST	Continued							
Sewer		107.60	455.00	0.00	0.00	0.00	446.60-	3.06-	116.00
Total		152.60	1,227.65	0.00	0.00	0.00	785.72-	5.62-	594.53
188400-0	40 GUNNING RIVER RD								
Water		0.00	367.00	0.00	0.00	0.00	273.36-	8.30-	93.64
192020-0	81 GUNNING RIVER RD								
Water		0.24	425.25	0.00	0.00	0.00	424.98-	0.86-	0.51
332843-27	900 BARNEGAT BLVD N								
Water		0.00	5,053.68	0.00	0.00	0.00	3,799.85-	0.00	1,253.83
Sewer		0.03	3,640.00	0.00	0.00	0.00	2,712.03-	0.00	928.00
Total		0.03	8,693.68	0.00	0.00	0.00	6,511.88-	0.00	2,181.83
351682-0	20 TURTLE CREEK RUN								
Water		0.00	207.00	0.00	0.00	0.17-	98.83-	0.60-	108.00
Sewer		0.00	455.00	0.00	0.00	0.17	223.17-	1.43-	232.00
Total		0.00	662.00	0.00	0.00	0.00	322.00-	2.03-	340.00
353860-0	25 PERIWINKLE DR								
Water		0.00	218.90	0.00	0.00	0.00	151.24-	7.78-	67.66
Sewer		24.23	455.00	0.00	0.00	0.00	348.32-	16.89-	130.91
Total		24.23	673.90	0.00	0.00	0.00	499.56-	24.67-	198.57
355386-0	43 BENJAMIN CT								
Water		0.00	437.01	0.00	0.00	0.00	222.30-	8.90-	214.71
Sewer		9.77	455.00	0.00	0.00	0.00	272.99-	10.36-	191.78
Total		9.77	892.01	0.00	0.00	0.00	495.29-	19.26-	406.49
355682-0	123 GEORGETOWN BLVD								
Water		0.00	208.19	0.00	0.00	0.00	99.00-	0.70-	109.19
Sewer		0.60	455.00	0.00	0.00	0.00	223.60-	1.66-	232.00
Total		0.60	663.19	0.00	0.00	0.00	322.60-	2.36-	341.19
522199-0	7 DRUM CT								
Water		5.00	207.00	0.00	0.00	0.00	212.00-	0.59-	0.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.26-	116.00
Total		5.00	662.00	0.00	0.00	0.00	551.00-	1.85-	116.00
522372-0	15 ORCHID LA								
Water		76.42	207.00	0.00	0.00	0.00	282.93-	1.58-	0.49
Sewer		99.14	455.00	0.00	0.00	0.00	553.08-	3.41-	1.06
Total		175.56	662.00	0.00	0.00	0.00	836.01-	4.99-	1.55
559796-0	10 SECRET COVE CT								
Water		0.00	487.01	0.00	0.00	0.00	370.53-	1.19-	116.48
Sewer		0.00	455.00	0.00	0.00	0.00	396.75-	0.59-	58.25
Total		0.00	942.01	0.00	0.00	0.00	767.28-	1.78-	174.73
559813-0	166 PENNSYLVANIA AVE								
Water		2.15	784.54	0.00	0.00	0.00	37.75-	1.75-	748.94

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
559813-0	166 PENNSYLVANIA AVE	Continued							
Sewer	0.00	455.00	0.00	0.00	0.00	73.06-	3.62-	381.94	
Total	2.15	1,239.54	0.00	0.00	0.00	110.81-	5.37-	1,130.88	
560435-0	20 WHISPER WAY								
Water	16.23	227.23	0.00	0.00	0.00	124.75-	1.38-	118.71	
Sewer	45.14	455.00	0.00	0.00	0.00	268.14-	3.03-	232.00	
Total	61.37	682.23	0.00	0.00	0.00	392.89-	4.41-	350.71	
572263-0	49 HIDDEN LAKE CIR								
Water	109.87	263.96	0.00	0.00	0.00	373.51-	0.00	0.32	
BGI	0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01	
Water-Total	109.87	272.13	0.00	0.00	0.00	381.67-	0.00	0.33	
Sewer	211.00	455.00	0.00	0.00	0.00	665.63-	0.00	0.37	
Total	320.87	727.13	0.00	0.00	0.00	1,047.30-	0.00	0.70	
572548-0	42 PLYMOUTH WAY								
Water	0.00	220.09	0.00	0.00	0.00	219.76-	0.00	0.33	
Sewer	0.00	455.00	0.00	0.00	0.00	454.43-	0.00	0.57	
Total	0.00	675.09	0.00	0.00	0.00	674.19-	0.00	0.90	
576651-0	148 VIVAS DR								
Water	0.00	296.03	0.00	0.00	0.00	180.36-	2.10-	115.67	
Sewer	1.41	455.00	0.00	0.00	0.00	340.41-	3.92-	116.00	
Total	1.41	751.03	0.00	0.00	0.00	520.77-	6.02-	231.67	
576878-0	16 JON DR								
Water	3.90	489.33	0.00	0.00	0.00	156.90-	0.66-	336.33	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	1.47-	116.00	
Total	3.90	944.33	0.00	0.00	0.00	495.90-	2.13-	452.33	
582764-0	157 VIVAS DR								
Water	7.89	390.92	0.00	0.00	0.00	241.62-	1.52-	157.19	
Sewer	1.98	455.00	0.00	0.00	0.00	340.98-	2.06-	116.00	
Total	9.87	845.92	0.00	0.00	0.00	582.60-	3.58-	273.19	
603778-0	39 OLD MAIN SHORE RD								
Water	46.13	701.60	0.00	0.00	0.00	345.04-	2.78-	402.69	
Sewer	10.11	455.00	0.00	0.00	0.00	349.11-	5.54-	116.00	
Total	56.24	1,156.60	0.00	0.00	0.00	694.15-	8.32-	518.69	
604320-0	6 SEVENTH ST								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	1.38-	54.00	
Sewer	107.80	455.00	0.00	0.00	0.00	446.80-	3.11-	116.00	
Total	107.80	662.00	0.00	0.00	0.00	599.80-	4.49-	170.00	
605044-0	164 PENNSYLVANIA AVE								
Water	0.00	214.14	0.00	0.00	0.00	153.00-	2.44-	61.14	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	5.26-	116.00	
Total	0.00	669.14	0.00	0.00	0.00	492.00-	7.70-	177.14	
630647-0	5 OVERBROOK CT								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	0.80-	54.00	

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
630647-0	5 OVERBROOK CT	Continued							
BGI	0.00	8.17	0.00	0.00	0.00	6.04-	0.00	2.13	
Water-Total	0.00	215.17	0.00	0.00	0.00	159.04-	0.80-	56.13	
Sewer	1,166.09	455.00	0.00	0.00	0.00	1,505.09-	1.81-	116.00	
Total	1,166.09	670.17	0.00	0.00	0.00	1,664.13-	2.61-	172.13	
631534-0	3 WHISPER WAY								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	0.00	54.00	
Sewer	11.13	455.00	0.00	0.00	0.00	350.13-	0.00	116.00	
Total	11.13	662.00	0.00	0.00	0.00	503.13-	0.00	170.00	
631615-0	12 WHITECAPS TERR								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	4.38-	54.00	
BGI	0.00	8.17	0.00	0.00	0.00	6.04-	0.00	2.13	
Water-Total	0.00	215.17	0.00	0.00	0.00	159.04-	4.38-	56.13	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	9.91-	116.00	
Total	0.00	670.17	0.00	0.00	0.00	498.04-	14.29-	172.13	
631677-0	121 GEORGETOWN BLVD								
Water	5.00	5,158.83	0.00	0.00	0.00	32.32-	0.00	5,131.51	
Sewer	85.16	455.00	0.00	0.00	0.00	85.16-	0.00	455.00	
Total	90.16	5,613.83	0.00	0.00	0.00	117.48-	0.00	5,586.51	
695647-0	27 ORCHID LA								
Water	1.49	207.00	0.00	0.00	0.00	100.49-	0.68-	108.00	
Sewer	0.25	455.00	0.00	0.00	0.00	223.25-	1.49-	232.00	
Total	1.74	662.00	0.00	0.00	0.00	323.74-	2.17-	340.00	
724832-0	29 CANNONBALL DR								
Water	183.00	394.41	0.00	0.00	2.96-	574.28-	1.64-	0.17	
Sewer	421.84	455.00	0.00	0.00	2.96	879.67-	2.04-	0.13	
Total	604.84	849.41	0.00	0.00	0.00	1,453.95-	3.68-	0.30	
724865-0	5 ORCHID LA								
Water	0.00	259.26	0.00	0.00	0.00	169.66-	2.14-	89.60	
Sewer	19.47	455.00	0.00	0.00	0.00	358.47-	4.21-	116.00	
Total	19.47	714.26	0.00	0.00	0.00	528.13-	6.35-	205.60	
724873-0	19 WHISPER WAY								
Water	0.00	207.00	0.00	0.00	0.00	99.00-	1.10-	108.00	
Sewer	127.93	455.00	0.00	0.00	0.00	350.93-	2.60-	232.00	
Total	127.93	662.00	0.00	0.00	0.00	449.93-	3.70-	340.00	
724954-0	4 SECRET COVE CT								
Water	1.02	1,306.05	0.00	0.00	0.00	1,304.10-	2.66-	2.97	
Sewer	34.16	455.00	0.00	0.00	0.00	488.78-	0.34-	0.38	
Total	35.18	1,761.05	0.00	0.00	0.00	1,792.88-	3.00-	3.35	
724960-0	19 JON DR								
Water	0.00	548.65	0.00	0.00	0.00	1.62-	3.39-	547.03	
Sewer	0.65	455.00	0.00	0.00	0.00	2.63-	4.72-	453.02	
Total	0.65	1,003.65	0.00	0.00	0.00	4.25-	8.11-	1,000.05	

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
725477-0	208 MIRAGE BLVD									
Water		0.00	258.05	0.00	0.00	0.00	95.18-	3.76-	162.87	
BGI		0.00	8.17	0.00	0.00	0.00	3.76-	0.00	4.41	
Water-Total		0.00	266.22	0.00	0.00	0.00	98.94-	3.76-	167.28	
Sewer		1.55	455.00	0.00	0.00	0.00	216.35-	8.41-	240.20	
Total		1.55	721.22	0.00	0.00	0.00	315.29-	12.17-	407.48	
725527-0	25 CANNONBALL DR									
Water		0.07	218.90	0.00	0.00	0.00	0.07-	0.00	218.90	
Sewer		0.00	455.00	0.00	0.00	0.00	0.00	0.00	455.00	
Total		0.07	673.90	0.00	0.00	0.00	0.07-	0.00	673.90	
726238-0	161 PENNSYLVANIA AVE									
Water		0.00	586.61	0.00	0.00	0.00	4.79-	3.17-	581.82	
Sewer		0.00	455.00	0.00	0.00	0.00	4.41-	3.23-	450.59	
Total		0.00	1,041.61	0.00	0.00	0.00	9.20-	6.40-	1,032.41	
726398-0	25 ORCHID LA									
Water		0.00	438.38	0.00	0.00	0.00	55.33-	10.38-	383.05	
Sewer		11.31	455.00	0.00	0.00	0.00	140.50-	17.64-	325.81	
Total		11.31	893.38	0.00	0.00	0.00	195.83-	28.02-	708.86	
726438-0	20 FIVE BRIDGES CT									
Water		0.00	337.51	0.00	0.00	0.00	187.44-	0.00	150.07	
Sewer		0.37	455.00	0.00	0.00	0.00	339.37-	0.00	116.00	
Total		0.37	792.51	0.00	0.00	0.00	526.81-	0.00	266.07	
726511-0	26 BENJAMIN CT									
Water		37.91	310.29	0.00	0.00	0.72-	282.68-	3.09-	64.80	
Sewer		93.24	455.00	0.00	0.00	0.72	432.81-	4.32-	116.15	
Total		131.15	765.29	0.00	0.00	0.00	715.49-	7.41-	180.95	
726920-0	8 AMELIA CT									
Water		0.73	320.93	0.00	0.00	0.00	321.22-	0.96-	0.44	
Sewer		4.58	455.00	0.00	0.00	0.00	459.17-	1.38-	0.41	
Total		5.31	775.93	0.00	0.00	0.00	780.39-	2.34-	0.85	
770711-0	18 HEADWATERS PL									
Water		0.00	275.83	0.00	0.00	0.00	275.80-	0.00	0.03	
BGI		0.00	8.17	0.00	0.00	0.00	8.17-	0.00	0.00	
Water-Total		0.00	284.00	0.00	0.00	0.00	283.97-	0.00	0.03	
Sewer		0.00	455.00	0.00	0.00	0.00	454.97-	0.00	0.03	
Total		0.00	739.00	0.00	0.00	0.00	738.94-	0.00	0.06	
770728-0	174 PENNSYLVANIA AVE									
Water		4.50	552.22	0.00	0.00	0.00	103.50-	1.35-	453.22	
Sewer		4.01	455.00	0.00	0.00	0.00	227.01-	3.16-	232.00	
Total		8.51	1,007.22	0.00	0.00	0.00	330.51-	4.51-	685.22	
788864-0	104 VIVAS DR									
Water		0.00	422.95	0.00	0.00	0.00	162.52-	4.79-	260.43	

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
788864-0	104 VIVAS DR	Continued							
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	10.16-	116.00	
Total	0.00	877.95	0.00	0.00	0.00	501.52-	14.95-	376.43	
789695-0	167 PENNSYLVANIA AVE								
Water	42.51	527.39	0.00	0.00	0.00	270.31-	2.82-	299.59	
Sewer	578.35	455.00	0.00	0.00	0.00	917.35-	4.10-	116.00	
Total	620.86	982.39	0.00	0.00	0.00	1,187.66-	6.92-	415.59	
902408-0	17 WOODCHUCK DRIVE								
Water	0.00	354.13	6,203.00	0.00	0.00	6,421.30-	2.88-	135.83	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	4.39-	116.00	
Total	0.00	809.13	6,203.00	0.00	0.00	6,760.30-	7.27-	251.83	
902601-0	2 RACCOON LA								
Water	45.00	285.30	0.00	0.00	0.00	329.51-	1.66-	0.79	
Sewer	56.93	455.00	0.00	0.00	0.00	511.18-	2.45-	0.75	
Total	101.93	740.30	0.00	0.00	0.00	840.69-	4.11-	1.54	
902603-0	10 RACCOON LANE								
Water	112.76	217.71	0.00	0.00	0.00	268.14-	0.00	62.33	
Sewer	107.00	455.00	0.00	0.00	0.00	446.00-	0.00	116.00	
Total	219.76	672.71	0.00	0.00	0.00	714.14-	0.00	178.33	
902916-0	37 BLACK BEAR DRIVE								
Water	0.00	309.08	0.00	0.00	0.00	0.34-	2.90-	308.74	
Sewer	0.00	455.00	0.00	0.00	0.00	0.51-	4.66-	454.49	
Total	0.00	764.08	0.00	0.00	0.00	0.85-	7.56-	763.23	
903224-0	73 COUGAR LANE								
Water	0.00	441.96	0.00	0.00	0.00	181.53-	0.00	260.43	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00	
Total	0.00	896.96	0.00	0.00	0.00	520.53-	0.00	376.43	
903440-0	5 BEAVER CIRCLE								
Water	0.00	244.39	0.00	0.00	0.00	157.16-	0.00	87.23	
Sewer	0.00	549.01	0.00	0.00	0.00	433.01-	1.59-	116.00	
Total	0.00	793.40	0.00	0.00	0.00	590.17-	1.59-	203.23	
903916-0	35 GOOSEBERRY DRIVE								
Water	0.00	207.00	0.00	0.00	0.00	152.76-	0.47-	54.24	
Sewer	0.00	455.00	0.00	0.00	0.00	338.50-	1.00-	116.50	
Total	0.00	662.00	0.00	0.00	0.00	491.26-	1.47-	170.74	
904041-0	8 GOOSEBERRY DRIVE								
Water	0.00	207.00	0.00	0.00	37.66-	169.16-	0.68-	0.18	
Sewer	0.00	455.00	0.00	0.00	37.66	492.27-	1.82-	0.39	
Total	0.00	662.00	0.00	0.00	0.00	661.43-	2.50-	0.57	
904202-0	83 HONEYSUCKLE DR								
Water	51.75	367.00	0.00	0.00	0.00	324.33-	4.77-	94.42	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
904202-0	83 HONEYSUCKLE DR	Continued							
Sewer		4.70	455.00	0.00	0.00	0.00	343.18-	5.94-	116.52
Total		56.45	822.00	0.00	0.00	0.00	667.51-	10.71-	210.94
904226-0	62 TWILIGHT DRIVE								
Water		0.00	367.00	0.00	0.00	0.00	366.73-	0.27-	0.27
Sewer		0.03	455.00	0.00	0.00	0.00	454.69-	0.34-	0.34
Total		0.03	822.00	0.00	0.00	0.00	821.42-	0.61-	0.61
904922-0	69 MOONLIGHT DRIVE								
Water		0.00	367.00	0.00	0.00	0.00	366.71-	0.29-	0.29
Sewer		0.14	455.00	0.00	0.00	0.00	454.78-	0.36-	0.36
Total		0.14	822.00	0.00	0.00	0.00	821.49-	0.65-	0.65
905017-0	14 MILKY WAY DR								
Water		0.00	368.19	0.00	0.00	0.01-	367.78-	0.85-	0.40
Sewer		0.00	455.00	0.00	0.00	0.01	454.52-	1.04-	0.49
Total		0.00	823.19	0.00	0.00	0.00	822.30-	1.89-	0.89
905117-0	34 HALEY CIRCLE								
Water		85.00	367.00	0.00	0.00	0.00	451.42-	0.58-	0.58
Sewer		299.00	455.00	0.00	0.00	0.00	753.28-	0.72-	0.72
Total		384.00	822.00	0.00	0.00	0.00	1,204.70-	1.30-	1.30
920718-0	514 MERMAID DR								
Water		0.00	202.80	8.40	0.00	25.00-	186.20-	1.85-	0.00
Sewer		0.00	455.00	8.40-	0.00	25.00	364.00-	4.27-	107.60
Total		0.00	657.80	0.00	0.00	0.00	550.20-	6.12-	107.60
920719-0	512 MERMAID DR								
Water		45.00	477.51	0.00	0.00	0.00	279.88-	4.28-	242.63
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	5.73-	116.00
Total		45.00	932.51	0.00	0.00	0.00	618.88-	10.01-	358.63
920720-0	510 MERMAID DR								
Water		0.00	268.69	0.00	0.00	0.00	0.00	0.00	268.69
Sewer		0.00	455.00	0.00	0.00	0.00	0.00	0.00	455.00
Total		0.00	723.69	0.00	0.00	0.00	0.00	0.00	723.69
920918-0	31 WRIGHT RD								
Water		0.00	401.59	0.00	0.00	0.00	144.11-	1.66-	257.48
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	2.14-	232.00
Total		0.00	856.59	0.00	0.00	0.00	367.11-	3.80-	489.48
921021-0	110 WINDJAMMER DR								
Water		0.00	338.71	0.00	0.00	0.00	125.12-	2.23-	213.59
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	3.58-	232.00
Total		0.00	793.71	0.00	0.00	0.00	348.12-	5.81-	445.59
921030-0	128 WINDJAMMER DR								
Water		0.00	570.01	0.00	0.00	0.20-	175.18-	4.97-	394.63

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
921030-0	128 WINDJAMMER DR	Continued							
Sewer		0.00	455.00	0.00	0.00	0.20	280.77-	7.77-	174.43
Total		0.00	1,025.01	0.00	0.00	0.00	455.95-	12.74-	569.06
921609-0	1968 BREAKERS DR								
Water		230.00	567.68	0.00	0.00	0.00	441.10-	6.98-	356.58
Sewer		0.00	455.00	0.00	0.00	0.00	280.67-	7.27-	174.33
Total		230.00	1,022.68	0.00	0.00	0.00	721.77-	14.25-	530.91
921614-0	1978 BREAKERS DR								
Water		96.44	267.54	0.00	0.00	0.00	96.58-	2.19-	267.40
Sewer		10.56	455.00	0.00	0.00	0.00	10.86-	4.72-	454.70
Total		107.00	722.54	0.00	0.00	0.00	107.44-	6.91-	722.10
921616-0	1982 BREAKERS DR								
Water		0.00	237.88	0.00	0.00	0.00	157.76-	1.19-	80.12
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.55-	116.00
Total		0.00	692.88	0.00	0.00	0.00	496.76-	3.74-	196.12
921617-0	1984 BREAKERS DR								
Water		0.00	464.48	0.00	0.00	0.00	449.75-	0.88-	14.73
Sewer		5.96	455.00	0.00	0.00	0.00	455.32-	0.34-	5.64
Total		5.96	919.48	0.00	0.00	0.00	905.07-	1.22-	20.37
921618-0	1986 BREAKERS DR								
Water		0.00	226.04	0.00	0.00	0.00	160.14-	1.64-	65.90
Sewer		107.00	455.00	0.00	0.00	0.00	446.00-	3.45-	116.00
Total		107.00	681.04	0.00	0.00	0.00	606.14-	5.09-	181.90
921619-0	1988 BREAKERS DR								
Water		0.39	689.85	0.00	0.00	0.00	354.33-	8.57-	335.91
Sewer		45.00	455.00	0.00	0.00	0.00	356.02-	5.79-	143.98
Total		45.39	1,144.85	0.00	0.00	0.00	710.35-	14.36-	479.89
921623-0	37 DYLAN BLVD								
Water		0.00	369.55	0.00	0.00	0.00	142.83-	3.69-	226.72
Sewer		64.26	455.00	0.00	0.00	0.00	294.24-	5.83-	225.02
Total		64.26	824.55	0.00	0.00	0.00	437.07-	9.52-	451.74
921624-0	35 DYLAN BLVD								
Water		357.77	412.30	0.00	0.00	0.00	541.68-	0.80-	228.39
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.68-	116.00
Total		357.77	867.30	0.00	0.00	0.00	880.68-	2.48-	344.39
921637-0	9 DYLAN BLVD								
Water		0.00	382.65	0.00	0.00	0.00	186.30-	4.52-	196.35
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	6.97-	116.00
Total		0.00	837.65	0.00	0.00	0.00	525.30-	11.49-	312.35
921715-0	121 WINDJAMMER DR								
Water		0.00	560.48	0.00	0.00	0.20-	195.71-	1.80-	364.57

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
921715-0	121 WINDJAMMER DR	Continued							
Sewer		0.00	455.00	0.00	0.00	0.20	339.20-	2.51-	116.00
Total		0.00	1,015.48	0.00	0.00	0.00	534.91-	4.31-	480.57
921719-0	113 WINDJAMMER DR								
Water		45.00	249.76	0.00	0.00	0.00	214.64-	1.29-	80.12
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.24-	116.00
Total		45.00	704.76	0.00	0.00	0.00	553.64-	3.53-	196.12
921724-0	103 WINDJAMMER DR								
Water		0.00	418.21	0.00	0.00	0.31-	0.00	0.00	417.90
Sewer		0.00	455.00	0.00	0.00	0.31	0.31-	0.00	455.00
Total		0.00	873.21	0.00	0.00	0.00	0.31-	0.00	872.90
921743-0	113 COX RD								
Water		87.95	314.99	0.00	0.00	0.00	270.67-	2.90-	132.27
Sewer		19.05	455.00	0.00	0.00	0.00	358.05-	5.82-	116.00
Total		107.00	769.99	0.00	0.00	0.00	628.72-	8.72-	248.27
921745-0	109 COX RD								
Water		0.00	323.23	0.00	0.00	0.00	94.00-	2.01-	229.23
w27		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
WMF		0.00	450.00	0.00	0.00	0.00	450.00-	0.00	0.00
Water-Total		0.00	1,173.23	0.00	0.00	0.00	944.00-	2.01-	229.23
Sewer		0.00	290.05	0.00	0.00	0.00	174.05-	2.47-	116.00
s20		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Sewer-Total		0.00	690.05	0.00	0.00	0.00	574.05-	2.47-	116.00
Total		0.00	1,863.28	0.00	0.00	0.00	1,518.05-	4.48-	345.23
921817-0	17 HALF HITCH RD								
Water		9.84	371.93	0.00	0.00	0.00	277.95-	6.38-	103.82
Sewer		9.84	455.00	0.00	0.00	0.00	348.84-	9.32-	116.00
Total		19.68	826.93	0.00	0.00	0.00	626.79-	15.70-	219.82
922207-0	61 TINA WAY								
Water		0.00	343.45	0.00	0.00	0.00	6.41-	2.46-	337.04
Sewer		0.00	455.00	0.00	0.00	0.00	12.04-	4.66-	442.96
Total		0.00	798.45	0.00	0.00	0.00	18.45-	7.12-	780.00
922327-0	50 TINA WAY								
Water		0.00	417.02	0.00	0.00	0.00	220.67-	0.00	196.35
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	872.02	0.00	0.00	0.00	559.67-	0.00	312.35
922412-0	7 FULLRIGGER AVE								
Water		0.00	331.59	0.00	0.00	68.27-	102.57-	1.70-	160.75
Sewer		64.94	455.00	0.00	0.00	68.27	361.84-	3.72-	226.37
Total		64.94	786.59	0.00	0.00	0.00	464.41-	5.42-	387.12
922420-0	10 DYLAN BLVD								
Water		0.00	373.06	0.00	0.00	0.00	230.11-	2.47-	142.95

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
922420-0	10 DYLAN BLVD	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.67-	116.00
Total		0.00	828.06	0.00	0.00	0.00	569.11-	5.14-	258.95
922427-0	24 DYLAN BLVD								
Water		0.00	305.48	0.00	0.00	0.00	173.21-	1.08-	132.27
Sewer		73.49	455.00	0.00	0.00	0.00	412.49-	2.16-	116.00
Total		73.49	760.48	0.00	0.00	0.00	585.70-	3.24-	248.27
922511-0	21 OUTSAIL AVE								
Water		0.00	285.35	0.00	0.00	0.00	0.00	0.00	285.35
WMF		0.00	450.00	0.00	0.00	0.00	450.00-	0.00	0.00
Water-Total		0.00	735.35	0.00	0.00	0.00	450.00-	0.00	285.35
Sewer		0.00	262.96	0.00	0.00	0.00	146.96-	0.00	116.00
SCF		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Sewer-Total		0.00	662.96	0.00	0.00	0.00	546.96-	0.00	116.00
Total		0.00	1,398.31	0.00	0.00	0.00	996.96-	0.00	401.35
922523-0	6 FULLRIGGER AVE								
Water		0.00	253.32	0.00	0.00	0.00	166.09-	0.00	87.23
Sewer		239.13	455.00	0.00	0.00	0.00	578.13-	0.00	116.00
Total		239.13	708.32	0.00	0.00	0.00	744.22-	0.00	203.23
922529-0	18 FULLRIGGER AVE								
Water		0.00	323.24	0.00	0.00	0.00	241.84-	3.90-	81.40
Sewer		0.00	455.00	0.00	0.00	0.00	383.62-	7.13-	71.38
Total		0.00	778.24	0.00	0.00	0.00	625.46-	11.03-	152.78
922533-0	26 FULLRIGGER AVE								
Water		3.98	237.91	0.00	0.00	0.33-	241.09-	2.08-	0.47
Sewer		207.38	455.00	0.00	0.00	0.33	661.96-	3.91-	0.75
Total		211.36	692.91	0.00	0.00	0.00	903.05-	5.99-	1.22
922536-0	32 FULLRIGGER AVE								
Water		0.00	562.85	0.00	0.00	0.00	209.31-	5.03-	353.54
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	4.67-	232.00
Total		0.00	1,017.85	0.00	0.00	0.00	432.31-	9.70-	585.54
923618-0	20 WATTS AVE								
Water		14.44	328.03	0.00	0.00	0.00	141.93-	0.34-	200.54
Sewer		15.58	455.00	0.00	0.00	0.00	238.58-	0.72-	232.00
Total		30.02	783.03	0.00	0.00	0.00	380.51-	1.06-	432.54
923918-0	13 WATTS AVE								
Water		0.00	591.37	0.00	0.00	0.00	519.52-	5.09-	71.85
Sewer		0.00	455.00	0.00	0.00	0.00	426.85-	3.85-	28.15
Total		0.00	1,046.37	0.00	0.00	0.00	946.37-	8.94-	100.00
924212-0	12 PHOEBE DR								
Water		90.08	337.49	0.00	0.00	0.00	281.06-	1.45-	146.51
Sewer		193.59	455.00	0.00	0.00	0.00	532.59-	2.56-	116.00
Total		283.67	792.49	0.00	0.00	0.00	813.65-	4.01-	262.51

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
924310-0	25 PHOEBE DR									
Water		0.00	658.82	0.00	0.00	0.00	232.43-	1.50-	426.39	
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	4.63-	116.00	
Total		0.00	1,113.82	0.00	0.00	0.00	571.43-	6.13-	542.39	
924313-0	13 PHOEBE DR									
Water		314.84	293.69	0.00	0.00	0.00	376.23-	0.00	232.30	
Sewer		0.00	455.00	0.00	0.00	0.00	0.00	0.00	455.00	
Total		314.84	748.69	0.00	0.00	0.00	376.23-	0.00	687.30	
924411-0	11 STAYSAIL AVE									
Water		0.00	351.75	0.00	0.00	154.91-	187.99-	0.30-	8.85	
Sewer		0.00	455.00	0.00	0.00	154.91	574.64-	1.50-	35.27	
Total		0.00	806.75	0.00	0.00	0.00	762.63-	1.80-	44.12	
924513-0	22 PHOEBE DR									
Water		0.00	447.86	0.00	0.00	0.00	194.55-	0.52-	253.31	
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.10-	116.00	
Total		0.00	902.86	0.00	0.00	0.00	533.55-	1.62-	369.31	
925014-0	6 CAPE COD AVE									
Water		46.68	319.71	0.00	0.00	2.42-	96.44-	0.58-	267.53	
Sewer		23.99	455.00	0.00	0.00	2.42	133.41-	1.24-	348.00	
Total		70.67	774.71	0.00	0.00	0.00	229.85-	1.82-	615.53	
925360-0	27 CATALINA AVE									
Water		0.00	383.83	0.00	0.00	0.00	198.16-	2.52-	185.67	
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	4.33-	116.00	
Total		0.00	838.83	0.00	0.00	0.00	537.16-	6.85-	301.67	
925504-0	5 ADRIFT AVE									
Water		22.50	207.00	153.00-	0.00	0.00	22.50-	0.00	54.00	
Sewer		0.00	455.00	339.00-	0.00	0.00	0.00	0.00	116.00	
Total		22.50	662.00	492.00-	0.00	0.00	22.50-	0.00	170.00	
925505-0	3 ADRIFT AVE									
Water		0.00	261.69	0.00	0.00	0.00	52.26-	2.64-	209.43	
Sewer		0.00	455.00	0.00	0.00	0.00	102.56-	5.06-	352.44	
Total		0.00	716.69	0.00	0.00	0.00	154.82-	7.70-	561.87	
925506-0	1 ADRIFT AVE									
Water		0.29	409.90	0.00	0.00	0.00	409.18-	2.12-	1.01	
Sewer		0.71	455.00	0.00	0.00	0.00	455.14-	2.42-	0.57	
Total		1.00	864.90	0.00	0.00	0.00	864.32-	4.54-	1.58	
925611-0	54 FARRAGUT AVE									
Water		0.00	343.46	0.00	0.00	0.00	189.83-	5.29-	153.63	
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	8.52-	116.00	
Total		0.00	798.46	0.00	0.00	0.00	528.83-	13.81-	269.63	
926401-0	31 AVALON AVE									
Water		222.95	349.40	0.00	0.00	0.00	299.24-	12.39-	273.11	

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
926401-0	31 AVALON AVE	Continued							
Sewer	0.00	455.00	0.00	0.00	0.00	93.07-	15.25-	361.93	
Total	222.95	804.40	0.00	0.00	0.00	392.31-	27.64-	635.04	
926402-0	29 AVALON AVE								
Water	0.00	244.98	0.00	0.00	0.26-	155.38-	1.51-	89.34	
Sewer	0.25	455.00	0.00	0.00	0.26	339.51-	3.29-	116.00	
Total	0.25	699.98	0.00	0.00	0.00	494.89-	4.80-	205.34	
926403-0	27 AVALON AVE								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	1.69-	54.00	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	3.93-	116.00	
Total	0.00	662.00	0.00	0.00	0.00	492.00-	5.62-	170.00	
926405-0	23 AVALON AVE								
Water	0.00	555.79	0.00	0.00	0.00	202.16-	6.19-	353.63	
Sewer	0.00	455.00	0.00	0.00	0.00	332.91-	9.40-	122.09	
Total	0.00	1,010.79	0.00	0.00	0.00	535.07-	15.59-	475.72	
927901-0	66 MUTINEER AVE								
Water	0.00	262.80	0.00	0.00	0.00	166.09-	1.88-	96.71	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	3.84-	116.00	
Total	0.00	717.80	0.00	0.00	0.00	505.09-	5.72-	212.71	
928003-0	77 NAUTILUS DR								
Water	0.00	280.58	0.00	0.00	0.00	179.13-	1.73-	101.45	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	3.10-	116.00	
Total	0.00	735.58	0.00	0.00	0.00	518.13-	4.83-	217.45	
928112-0	10 SAVANNAH DR								
Water	0.00	368.19	0.00	0.00	0.00	274.19-	4.52-	94.00	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	5.56-	116.00	
Total	0.00	823.19	0.00	0.00	0.00	613.19-	10.08-	210.00	
928208-0	7 SAVANNAH DR								
Water	0.00	249.71	0.00	0.00	0.00	99.00-	0.83-	150.71	
Sewer	0.00	455.00	0.00	0.00	0.00	223.00-	1.78-	232.00	
Total	0.00	704.71	0.00	0.00	0.00	322.00-	2.61-	382.71	
928209-0	5 SAVANNAH DR								
Water	0.00	452.58	0.00	0.00	0.00	231.31-	2.27-	221.27	
Sewer	204.73	455.00	0.00	0.00	0.00	543.73-	3.34-	116.00	
Total	204.73	907.58	0.00	0.00	0.00	775.04-	5.61-	337.27	
928210-0	3 SAVANNAH DR								
Water	0.00	313.77	0.00	0.00	0.00	200.47-	2.34-	113.30	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	3.75-	116.00	
Total	0.00	768.77	0.00	0.00	0.00	539.47-	6.09-	229.30	
928410-0	106 NAUTILUS DR								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	0.97-	54.00	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
928410-0	106 NAUTILUS DR	Continued							
Sewer		0.85	455.00	0.00	0.00	0.00	339.85-	2.08-	116.00
Total		0.85	662.00	0.00	0.00	0.00	492.85-	3.05-	170.00
928516-0	35 SAVANNAH DR								
Water		0.00	345.85	0.00	0.00	0.00	8.02-	1.15-	337.83
Sewer		0.27	455.00	0.00	0.00	0.00	14.75-	2.07-	440.52
Total		0.27	800.85	0.00	0.00	0.00	22.77-	3.22-	778.35
928605-0	68 NAUTILUS DR								
Water		11.48	207.00	0.00	0.00	0.00	164.48-	0.36-	54.00
Sewer		2.27	455.00	0.00	0.00	0.00	341.27-	1.08-	116.00
Total		13.75	662.00	0.00	0.00	0.00	505.75-	1.44-	170.00
928616-0	26 SAVANNAH DR								
Water		0.00	697.94	0.00	0.00	0.00	45.00-	0.00	652.94
Sewer		0.00	533.54	0.00	0.00	0.00	185.54-	0.00	348.00
Total		0.00	1,231.48	0.00	0.00	0.00	230.54-	0.00	1,000.94
928618-0	30 SAVANNAH DR								
Water		53.50	377.82	0.00	0.00	0.00	57.32-	2.04-	374.00
Sewer		53.50	455.00	0.00	0.00	0.00	62.59-	4.72-	445.91
Total		107.00	832.82	0.00	0.00	0.00	119.91-	6.76-	819.91
928619-0	32 SAVANNAH DR								
Water		0.00	441.87	0.00	0.00	0.00	119.71-	3.21-	322.16
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	3.18-	348.00
Total		0.00	896.87	0.00	0.00	0.00	226.71-	6.39-	670.16
928711-0	19 NAUTILUS DR								
Sewer		0.00	70.95	0.00	0.00	0.00	0.00	0.00	70.95
928725-0	47 NAUTILUS DR								
Water		0.00	208.19	0.00	0.00	0.41-	153.79-	1.70-	53.99
Sewer		0.12	455.00	0.00	0.00	0.41	339.56-	3.80-	115.97
Total		0.12	663.19	0.00	0.00	0.00	493.35-	5.50-	169.96
933237-0	49 ROCKLAND ST								
Water		0.00	226.01	0.00	0.00	0.00	225.67-	0.63-	0.34
Sewer		0.00	455.00	0.00	0.00	0.00	454.45-	1.14-	0.55
Total		0.00	681.01	0.00	0.00	0.00	680.12-	1.77-	0.89
1000003-0	3 GULF CT								
Water		1.14	212.95	0.00	0.00	0.00	160.09-	0.20-	54.00
Sewer		0.32	455.00	0.00	0.00	0.00	339.32-	0.41-	116.00
Total		1.46	667.95	0.00	0.00	0.00	499.41-	0.61-	170.00
1001627-0	8 STARBOARD AVE								
Water		0.00	207.00	20.00	0.00	0.00	153.00-	0.00	74.00
Sewer		0.22	455.00	0.00	0.00	0.00	339.22-	0.00	116.00
Total		0.22	662.00	20.00	0.00	0.00	492.22-	0.00	190.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1001651-0	24 STARBOARD AVE									
Water		82.04	512.99		0.00	0.00	0.00	448.52-	5.56-	146.51
Sewer		239.38	455.00		0.00	0.00	0.00	578.38-	5.46-	116.00
Total		321.42	967.99		0.00	0.00	0.00	1,026.90-	11.02-	262.51
1001677-0	36 STARBOARD AVE									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	0.99-	54.00
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	2.21-	116.00
Total		0.00	662.00		0.00	0.00	0.00	492.00-	3.20-	170.00
1001685-0	14 STARBOARD AVE									
Water		213.54	207.00		0.00	0.00	1.59-	418.51-	1.46-	0.44
Sewer		881.62	455.00		0.00	0.00	1.59	1,337.24-	3.18-	0.97
Total		1,095.16	662.00		0.00	0.00	0.00	1,755.75-	4.64-	1.41
1001708-0	163 SCHOONER AVE									
Water		0.00	246.27		0.00	0.00	0.00	118.04-	2.24-	128.23
Sewer		6.65	455.00		0.00	0.00	0.00	229.65-	4.32-	232.00
Total		6.65	701.27		0.00	0.00	0.00	347.69-	6.56-	360.23
1001766-0	166 SCHOONER AVE									
Water		0.00	207.00		0.00	0.00	0.00	206.84-	0.16-	0.16
Sewer		0.56	455.00		0.00	0.00	0.00	455.22-	0.34-	0.34
Total		0.56	662.00		0.00	0.00	0.00	662.06-	0.50-	0.50
1001790-0	137 SCHOONER AVE									
Water		0.00	207.00		0.00	0.00	0.00	45.00-	0.00	162.00
Sewer		0.00	455.00		0.00	0.00	0.00	107.00-	0.00	348.00
Total		0.00	662.00		0.00	0.00	0.00	152.00-	0.00	510.00
1001805-0	26 STARBOARD AVE									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	0.77-	54.00
Sewer		38.72	455.00		0.00	0.00	0.00	377.72-	1.83-	116.00
Total		38.72	662.00		0.00	0.00	0.00	530.72-	2.60-	170.00
1001839-0	142 SCHOONER AVE									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	1.68-	54.00
Sewer		2.10	455.00		0.00	0.00	0.00	341.10-	3.74-	116.00
Total		2.10	662.00		0.00	0.00	0.00	494.10-	5.42-	170.00
1001902-0	107 SCHOONER AVE									
Water		65.00	207.00		0.00	0.00	0.00	110.00-	0.79-	162.00
Sewer		0.27	455.00		0.00	0.00	0.00	107.27-	1.88-	348.00
Total		65.27	662.00		0.00	0.00	0.00	217.27-	2.67-	510.00
1001960-0	145 SCHOONER AVE									
Water		0.00	207.00		0.00	0.00	0.00	99.00-	1.94-	108.00
Sewer		36.97	455.00		0.00	0.00	0.00	259.97-	4.42-	232.00
Total		36.97	662.00		0.00	0.00	0.00	358.97-	6.36-	340.00
1001986-0	113 SCHOONER AVE									
Water		0.00	233.18		0.00	0.00	0.00	116.85-	1.06-	116.33

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1001986-0	113 SCHOONER AVE	Continued							
Sewer		107.66	455.00	0.00	0.00	0.00	330.66-	2.03-	232.00
Total		107.66	688.18	0.00	0.00	0.00	447.51-	3.09-	348.33
1001994-0	9 STERN CT								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.51-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	3.31-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	4.82-	170.00
1002005-0	31 STARBOARD AVE								
Water		0.00	341.06	0.00	0.00	0.00	223.02-	0.44-	118.04
Sewer		0.88	455.00	0.00	0.00	0.00	339.88-	0.82-	116.00
Total		0.88	796.06	0.00	0.00	0.00	562.90-	1.26-	234.04
1002013-0	1 SHIPS CT								
Water		0.00	307.85	0.00	0.00	0.00	164.90-	0.36-	142.95
Sewer		155.61	455.00	0.00	0.00	0.00	494.61-	0.71-	116.00
Total		155.61	762.85	0.00	0.00	0.00	659.51-	1.07-	258.95
1002021-0	169 SCHOONER AVE								
Water		3.05	448.96	0.00	0.00	0.00	361.98-	6.75-	90.03
Sewer		1.53	455.00	0.00	0.00	0.00	340.04-	6.14-	116.49
Total		4.58	903.96	0.00	0.00	0.00	702.02-	12.89-	206.52
1002055-0	4 SHIPS CT								
Water		0.00	247.39	0.00	0.00	0.00	25.08-	0.89-	222.31
Sewer		122.44	455.00	0.00	0.00	0.00	180.53-	2.07-	396.91
Total		122.44	702.39	0.00	0.00	0.00	205.61-	2.96-	619.22
1002071-0	8 STERN CT								
Water		0.00	289.56	0.00	0.00	0.00	176.80-	0.23-	112.76
Sewer		1.83	455.00	0.00	0.00	0.00	340.83-	0.41-	116.00
Total		1.83	744.56	0.00	0.00	0.00	517.63-	0.64-	228.76
1002097-0	9 FIRST ST								
Water		0.00	209.38	0.00	0.00	0.00	153.00-	2.22-	56.38
Sewer		0.93	455.00	0.00	0.00	0.00	339.93-	4.91-	116.00
Total		0.93	664.38	0.00	0.00	0.00	492.93-	7.13-	172.38
1002102-0	2 SHIPS CT								
Water		47.38	223.66	0.00	0.00	0.00	206.33-	0.17-	64.71
Sewer		108.62	455.00	0.00	0.00	0.00	447.62-	0.36-	116.00
Total		156.00	678.66	0.00	0.00	0.00	653.95-	0.53-	180.71
1002128-0	165 SCHOONER AVE								
Water		43.97	242.63	0.00	0.00	0.00	204.11-	1.85-	82.49
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	4.04-	116.00
Total		43.97	697.63	0.00	0.00	0.00	543.11-	5.89-	198.49
1002160-0	17 LONGBOAT AVE								
Water		97.95	253.38	0.00	0.00	0.00	151.28-	0.77-	200.05

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1002160-0	17 LONGBOAT AVE	Continued							
Sewer		126.99	455.00	0.00	0.00	0.00	233.99-	1.55-	348.00
Total		224.94	708.38	0.00	0.00	0.00	385.27-	2.32-	548.05
1002186-0	38 STARBOARD AVE								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	2.20-	108.00
Sewer		0.13	455.00	0.00	0.00	0.00	223.13-	5.06-	232.00
Total		0.13	662.00	0.00	0.00	0.00	322.13-	7.26-	340.00
1002209-0	20 LONGBOAT AVE								
Water		0.00	233.12	0.00	0.00	0.00	167.34-	3.07-	65.78
w20		0.00	50.00	0.00	0.00	0.00	8.95-	0.00	41.05
Water-Total		0.00	283.12	0.00	0.00	0.00	176.29-	3.07-	106.83
Sewer		0.00	455.00	0.00	0.00	0.00	359.76-	6.31-	95.24
Total		0.00	738.12	0.00	0.00	0.00	536.05-	9.38-	202.07
1002233-0	21 LONGBOAT AVE								
Water		46.81	207.00	0.00	0.00	0.00	199.81-	0.00	54.00
Sewer		109.78	455.00	0.00	0.00	0.00	448.78-	0.00	116.00
Total		156.59	662.00	0.00	0.00	0.00	648.59-	0.00	170.00
1002241-0	125 WINDWARD DR								
Water		0.00	393.29	0.00	0.00	0.00	214.74-	0.84-	178.55
Sewer		0.61	455.00	0.00	0.00	0.00	339.61-	1.60-	116.00
Total		0.61	848.29	0.00	0.00	0.00	554.35-	2.44-	294.55
1002262-0	4 ARROWWOOD CT								
Water		0.00	207.00	0.00	0.00	86.60	293.60-	0.00	0.00
Sewer		214.00	455.00	0.00	0.00	86.60-	582.32-	0.08-	0.08
Total		214.00	662.00	0.00	0.00	0.00	875.92-	0.08-	0.08
1002291-0	11 CAPSTAN ST								
Water		0.00	207.00	0.00	0.00	0.00	0.00	0.00	207.00
Sewer		0.23	455.00	0.00	0.00	0.00	0.23-	0.00	455.00
Total		0.23	662.00	0.00	0.00	0.00	0.23-	0.00	662.00
1002398-0	141 WINDWARD DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.71-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.53-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	2.24-	170.00
1002403-0	137 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.66-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	5.78-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	8.44-	170.00
1002495-0	135 WINDWARD DR								
Water		37.00	234.35	0.00	0.00	0.00	140.76-	1.48-	130.59
Sewer		54.23	455.00	0.00	0.00	0.00	277.23-	3.18-	232.00
Total		91.23	689.35	0.00	0.00	0.00	417.99-	4.66-	362.59
1002500-0	23 ANCHOR RD								
Water		0.07	207.00	0.00	0.00	0.12-	99.07-	1.69-	107.88

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1002500-0	23 ANCHOR RD	Continued							
Sewer		3.13	455.00	0.00	0.00	0.12	226.25-	3.93-	232.00
Total		3.20	662.00	0.00	0.00	0.00	325.32-	5.62-	339.88
1002518-0	6 ANCHOR RD								
Water		0.00	207.00	0.00	0.00	0.03-	152.97-	3.30-	54.00
Sewer		3.10	455.00	0.00	0.00	0.03	342.13-	7.14-	116.00
Total		3.10	662.00	0.00	0.00	0.00	495.10-	10.44-	170.00
1002550-0	140 WINDWARD DR								
Water		45.20	248.59	0.00	0.00	98.21	392.00-	0.15-	0.00
Sewer		108.59	455.00	0.00	0.00	98.21-	447.59-	0.36-	17.79
Total		153.79	703.59	0.00	0.00	0.00	839.59-	0.51-	17.79
1002576-0	153 WINDWARD DR								
Water		0.00	236.75	0.00	0.00	5.61-	230.81-	0.89-	0.33
Sewer		133.82	455.00	0.00	0.00	5.61	593.84-	1.70-	0.59
Total		133.82	691.75	0.00	0.00	0.00	824.65-	2.59-	0.92
1002631-0	14 LONGBOAT AVE								
Water		49.76	313.85	0.00	0.00	0.00	311.14-	4.80-	52.47
Sewer		0.88	455.00	47.32	0.00	0.00	435.27-	7.17-	67.93
Total		50.64	768.85	47.32	0.00	0.00	746.41-	11.97-	120.40
1002738-0	127 SCHOONER AVE								
Water		0.93	207.00	0.00	0.00	0.00	207.75-	0.44-	0.18
Sewer		115.56	455.00	0.00	0.00	0.00	570.17-	0.97-	0.39
Total		116.49	662.00	0.00	0.00	0.00	777.92-	1.41-	0.57
1002746-0	3 STERN CT								
Water		0.00	210.57	0.00	0.00	0.00	99.00-	0.95-	111.57
Sewer		5.85	455.00	0.00	0.00	0.00	228.85-	2.24-	232.00
Total		5.85	665.57	0.00	0.00	0.00	327.85-	3.19-	343.57
1002762-0	15 LONGBOAT AVE								
Water		117.87	207.00	0.00	0.00	0.19-	270.87-	1.38-	53.81
Sewer		214.46	455.00	0.00	0.00	0.19	553.65-	3.05-	116.00
Total		332.33	662.00	0.00	0.00	0.00	824.52-	4.43-	169.81
1002819-0	12 LONGBOAT AVE								
Water		0.00	256.89	0.00	0.00	0.00	49.76-	0.77-	207.13
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	1.66-	348.00
Total		0.00	711.89	0.00	0.00	0.00	156.76-	2.43-	555.13
1002932-0	30 LONGBOAT AVE								
Water		55.24	280.54	0.00	0.00	0.00	213.00-	2.52-	122.78
Sewer		127.30	455.00	0.00	0.00	0.00	466.30-	5.44-	116.00
Total		182.54	735.54	0.00	0.00	0.00	679.30-	7.96-	238.78
1002966-0	10 LONGBOAT AVE								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.99-	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1002966-0	10 LONGBOAT AVE	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.31-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	3.30-	170.00
1003027-0	28 CAPSTAN ST								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	3.53-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	7.66-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	11.19-	170.00
1003043-0	13 GEORGETOWN BLVD								
Water		0.00	228.39	0.00	0.00	0.00	228.33-	2.24-	0.06
Sewer		0.00	455.00	0.00	0.00	0.00	454.90-	4.38-	0.10
Total		0.00	683.39	0.00	0.00	0.00	683.23-	6.62-	0.16
1003069-0	161 SCHOONER AVE								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	1.60-	108.00
Sewer		0.96	455.00	0.00	0.00	0.00	223.96-	3.72-	232.00
Total		0.96	662.00	0.00	0.00	0.00	322.96-	5.32-	340.00
1003108-0	8 FIRST ST								
Water		6.15	207.00	0.00	0.00	0.00	181.22-	5.15-	31.93
Sewer		4.33	455.00	0.00	0.00	0.00	390.75-	11.14-	68.58
Total		10.48	662.00	0.00	0.00	0.00	571.97-	16.29-	100.51
1003124-0	18 ANCHOR RD								
Water		4.25	207.00	0.00	0.00	0.00	208.85-	2.16-	2.40
Sewer		1.19	455.00	0.00	0.00	0.00	340.19-	4.70-	116.00
Total		5.44	662.00	0.00	0.00	0.00	549.04-	6.86-	118.40
1003140-0	148 SCHOONER AVE								
Water		10.50	212.95	0.00	0.00	0.00	10.83-	2.00-	212.62
Sewer		1.51	455.00	0.00	0.00	0.00	2.30-	4.62-	454.21
Total		12.01	667.95	0.00	0.00	0.00	13.13-	6.62-	666.83
1003182-0	19 FIRST ST								
Water		0.60	214.14	0.00	0.00	0.00	148.53-	4.02-	66.21
Sewer		1.01	455.00	0.00	0.00	0.00	322.22-	8.57-	133.79
Total		1.61	669.14	0.00	0.00	0.00	470.75-	12.59-	200.00
1003190-0	15 FIRST ST								
Water		0.00	368.36	0.00	0.00	0.00	271.65-	2.17-	96.71
Sewer		149.97	455.00	0.00	0.00	0.00	488.97-	2.67-	116.00
Total		149.97	823.36	0.00	0.00	0.00	760.62-	4.84-	212.71
1003247-0	84 SCHOONER AVE								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.61-	54.00
Sewer		2.41	455.00	0.00	0.00	0.00	341.41-	3.50-	116.00
Total		2.41	662.00	0.00	0.00	0.00	494.41-	5.11-	170.00
1003271-0	102 HIGHLAND DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.27-	54.00

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
1003271-0	102 HIGHLAND DR	Continued							
Sewer	0.11	455.00	0.00	0.00	0.00	339.11-	5.03-	116.00	
Total	0.11	662.00	0.00	0.00	0.00	492.11-	7.30-	170.00	
1003297-0	9 LONGBOAT AVE								
Water	0.00	443.06	0.00	0.00	0.00	179.68-	2.60-	263.38	
Sewer	113.75	455.00	0.00	0.00	0.00	336.75-	3.29-	232.00	
Total	113.75	898.06	0.00	0.00	0.00	516.43-	5.89-	495.38	
1003302-0	26 GEORGETOWN BLVD								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	1.87-	54.00	
Sewer	0.01	455.00	0.00	0.00	0.00	339.01-	4.11-	116.00	
Total	0.01	662.00	0.00	0.00	0.00	492.01-	5.98-	170.00	
1003409-0	97 HIGHLAND DR								
Water	1,471.49	207.00	0.00	0.00	0.33-	1,663.87-	0.59-	14.29	
Sewer	1,403.20	455.00	0.00	0.00	0.33	1,784.51-	1.40-	74.02	
Total	2,874.69	662.00	0.00	0.00	0.00	3,448.38-	1.99-	88.31	
1003425-0	99 HIGHLAND DR								
Water	0.00	207.00	0.00	0.00	0.00	206.84-	1.48-	0.16	
Sewer	403.36	455.00	0.00	0.00	0.00	858.01-	3.30-	0.35	
Total	403.36	662.00	0.00	0.00	0.00	1,064.85-	4.78-	0.51	
1003467-0	95 HIGHLAND DR								
Water	0.00	277.00	0.00	0.00	0.00	99.00-	0.27-	178.00	
Sewer	0.20	455.00	0.00	0.00	0.00	223.20-	0.64-	232.00	
Total	0.20	732.00	0.00	0.00	0.00	322.20-	0.91-	410.00	
1003475-0	40 GEORGETOWN BLVD								
Water	49.48	216.52	0.00	0.00	0.00	265.69-	0.31-	0.31	
Sewer	219.39	455.00	0.00	0.00	0.00	673.82-	0.57-	0.57	
Total	268.87	671.52	0.00	0.00	0.00	939.51-	0.88-	0.88	
1003522-0	17 ANCHOR RD								
Water	0.00	254.48	0.00	0.00	0.00	45.00-	0.51-	209.48	
Sewer	0.24	455.00	0.00	0.00	0.00	107.24-	1.21-	348.00	
Total	0.24	709.48	0.00	0.00	0.00	152.24-	1.72-	557.48	
1003530-0	20 ANCHOR RD								
Water	0.00	249.72	0.00	0.00	0.00	155.38-	0.53-	94.34	
Sewer	9.30	455.00	0.00	0.00	0.00	348.30-	1.26-	116.00	
Total	9.30	704.72	0.00	0.00	0.00	503.68-	1.79-	210.34	
1003572-0	16 ANCHOR RD								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	3.03-	54.00	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	6.95-	116.00	
Total	0.00	662.00	0.00	0.00	0.00	492.00-	9.98-	170.00	
1003611-0	26 CAPSTAN ST								
Water	0.00	395.66	0.00	0.00	0.00	1.76-	2.55-	393.90	

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1003611-0	26 CAPSTAN ST	Continued							
Sewer	156.80	455.00	0.00	0.00	0.00	160.12-	4.72-	451.68	
Total	156.80	850.66	0.00	0.00	0.00	161.88-	7.27-	845.58	
1003653-0	121 VILLAGE DR								
Water	0.00	272.23	0.00	0.00	0.00	154.19-	1.20-	118.04	
Sewer	368.67	455.00	0.00	0.00	0.00	707.67-	2.58-	116.00	
Total	368.67	727.23	0.00	0.00	0.00	861.86-	3.78-	234.04	
1003700-0	131 VILLAGE DR								
Water	0.00	207.00	0.00	0.00	0.00	99.00-	0.87-	108.00	
Sewer	0.00	455.00	0.00	0.00	0.00	223.00-	2.07-	232.00	
Total	0.00	662.00	0.00	0.00	0.00	322.00-	2.94-	340.00	
1003718-0	119 VILLAGE DR								
Water	41.00	207.00	0.00	0.00	0.00	170.87-	1.71-	77.13	
Sewer	0.94	455.00	0.00	0.00	0.00	290.26-	3.88-	165.68	
Total	41.94	662.00	0.00	0.00	0.00	461.13-	5.59-	242.81	
1003776-0	109 VILLAGE DR								
Water	0.00	207.00	0.00	0.00	0.00	33.75-	0.76-	173.25	
Sewer	0.00	455.00	0.00	0.00	0.00	80.25-	1.81-	374.75	
Total	0.00	662.00	0.00	0.00	0.00	114.00-	2.57-	548.00	
1003823-0	7 STERN CT								
Water	0.00	266.39	0.00	0.00	0.00	0.11-	2.26-	266.28	
Sewer	0.50	455.00	0.00	0.00	0.00	0.73-	4.72-	454.77	
Total	0.50	721.39	0.00	0.00	0.00	0.84-	6.98-	721.05	
1003831-0	10 CAPSTAN ST								
Water	55.18	207.00	0.00	0.00	0.00	154.18-	0.76-	108.00	
Sewer	0.00	455.00	0.00	0.00	0.00	223.00-	1.81-	232.00	
Total	55.18	662.00	0.00	0.00	0.00	377.18-	2.57-	340.00	
1003920-0	24 CAPSTAN ST								
Water	0.00	207.00	0.00	0.00	0.00	45.00-	0.22-	162.00	
Sewer	1.64	455.00	0.00	0.00	0.00	108.64-	0.52-	348.00	
Total	1.64	662.00	0.00	0.00	0.00	153.64-	0.74-	510.00	
1003938-0	152 SCHOONER AVE								
Water	92.02	223.64	0.00	0.00	0.25-	137.02-	0.00	178.39	
Sewer	317.67	455.00	0.00	0.00	0.25	424.92-	0.00	348.00	
Total	409.69	678.64	0.00	0.00	0.00	561.94-	0.00	526.39	
1004015-0	81 SCHOONER AVE								
Water	16.20	207.00	0.00	0.00	0.00	208.91-	1.80-	14.29	
w09	0.00	50.00	0.00	0.00	0.00	50.00-	0.00	0.00	
Water-Total	16.20	257.00	0.00	0.00	0.00	258.91-	1.80-	14.29	
Sewer	337.76	455.00	0.00	0.00	0.00	762.06-	3.90-	30.70	
Total	353.96	712.00	0.00	0.00	0.00	1,020.97-	5.70-	44.99	
1004023-0	140 VILLAGE DR								
Water	0.00	207.00	0.00	0.00	0.00	58.13-	5.94-	148.87	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1004023-0	140 VILLAGE DR	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	135.20-	13.34-	319.80
Total		0.00	662.00	0.00	0.00	0.00	193.33-	19.28-	468.67
1004057-0	21 CAPSTAN ST								
Water		43.00	256.82	0.00	0.00	0.50-	163.53-	3.22-	135.79
Sewer		8.05	455.00	0.00	0.00	0.50	278.87-	6.93-	184.68
Total		51.05	711.82	0.00	0.00	0.00	442.40-	10.15-	320.47
1004081-0	24 GEORGETOWN BLVD								
Water		0.00	266.32	0.00	0.00	0.00	157.76-	0.92-	108.56
Sewer		2.33	455.00	0.00	0.00	0.00	341.33-	1.97-	116.00
Total		2.33	721.32	0.00	0.00	0.00	499.09-	2.89-	224.56
1004112-0	24 ANCHOR RD								
Water		0.00	207.00	0.00	0.00	0.00	98.21-	3.31-	108.79
Sewer		0.00	455.00	0.00	0.00	0.00	221.31-	7.31-	233.69
Total		0.00	662.00	0.00	0.00	0.00	319.52-	10.62-	342.48
1004154-0	113 VILLAGE DR								
Water		0.00	209.38	0.00	0.00	0.00	0.16-	2.07-	209.22
Sewer		2.13	455.00	0.00	0.00	0.00	2.50-	4.72-	454.63
Total		2.13	664.38	0.00	0.00	0.00	2.66-	6.79-	663.85
1004188-0	14 ANCHOR RD								
Water		45.36	214.14	0.00	0.00	0.00	200.74-	1.40-	58.76
Sewer		107.64	455.00	0.00	0.00	0.00	446.64-	3.09-	116.00
Total		153.00	669.14	0.00	0.00	0.00	647.38-	4.49-	174.76
1004235-0	91 SCHOONER AVE								
Water		0.00	307.90	0.00	0.00	0.10-	217.28-	3.58-	90.52
Sewer		0.00	455.00	0.00	0.00	0.10	367.89-	5.48-	87.21
Total		0.00	762.90	0.00	0.00	0.00	585.17-	9.06-	177.73
1004251-0	130 VILLAGE DR								
Water		0.43	501.25	0.00	0.00	0.00	283.39-	5.83-	218.29
Sewer		7.49	455.00	0.00	0.00	0.00	386.13-	6.63-	76.36
Total		7.92	956.25	0.00	0.00	0.00	669.52-	12.46-	294.65
1004269-0	117 VILLAGE DR								
Water		107.00	220.09	0.00	0.00	0.00	273.09-	2.15-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	4.10-	116.00
Total		107.00	675.09	0.00	0.00	0.00	612.09-	6.25-	170.00
1004316-0	144 VILLAGE DR								
Water		0.00	208.19	0.00	0.00	0.00	0.00	0.00	208.19
Sewer		0.00	455.00	0.00	0.00	0.00	0.00	0.00	455.00
Total		0.00	663.19	0.00	0.00	0.00	0.00	0.00	663.19
1004332-0	5 COLONIAL CT								
Water		0.64	207.00	0.00	0.00	0.00	153.64-	0.37-	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1004332-0	5 COLONIAL CT	Continued							
Sewer		0.06	455.00	0.00	0.00	0.00	339.06-	0.80-	116.00
Total		0.70	662.00	0.00	0.00	0.00	492.70-	1.17-	170.00
1004358-0	128 VILLAGE DR								
Water		0.00	209.38	0.00	0.00	0.00	118.18-	4.13-	91.20
Sewer		0.58	455.00	0.00	0.00	0.00	264.77-	9.06-	190.81
Total		0.58	664.38	0.00	0.00	0.00	382.95-	13.19-	282.01
1004374-0	155 WINDWARD DR								
Water		0.21	207.00	0.00	0.00	0.00	99.21-	0.94-	108.00
Sewer		7.37	455.00	0.00	0.00	0.00	230.37-	2.24-	232.00
Total		7.58	662.00	0.00	0.00	0.00	329.58-	3.18-	340.00
1004382-0	124 VILLAGE DR								
Water		0.00	215.33	0.00	0.00	0.05-	152.99-	1.06-	62.29
w07		0.00	175.00	0.00	0.00	0.07-	174.93-	0.00	0.00
w09		0.00	50.00	0.00	0.00	0.02-	49.98-	0.00	0.00
w20		0.00	100.00	0.00	0.00	0.04-	99.96-	0.00	0.00
Water-Total		0.00	540.33	0.00	0.00	0.18-	477.86-	1.06-	62.29
Sewer		0.00	455.00	0.00	0.00	0.18	339.14-	2.43-	116.04
Total		0.00	995.33	0.00	0.00	0.00	817.00-	3.49-	178.33
1004405-0	85 HIGHLAND DR								
Water		3.00	207.00	0.00	0.00	0.00	78.33-	3.56-	131.67
Sewer		65.07	455.00	0.00	0.00	0.00	237.23-	8.13-	282.84
Total		68.07	662.00	0.00	0.00	0.00	315.56-	11.69-	414.51
1004413-0	125 VILLAGE DR								
Water		0.00	250.98	0.00	0.00	0.00	48.57-	0.30-	202.41
Sewer		281.22	455.00	0.00	0.00	0.00	388.22-	0.67-	348.00
Total		281.22	705.98	0.00	0.00	0.00	436.79-	0.97-	550.41
1004497-0	64 BOWLINE ST								
Water		0.61	217.71	0.00	0.00	0.00	99.61-	1.40-	118.71
Sewer		18.20	455.00	0.00	0.00	0.00	241.20-	3.16-	232.00
Total		18.81	672.71	0.00	0.00	0.00	340.81-	4.56-	350.71
1004528-0	37 GEORGETOWN BLVD								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.42-	54.00
Sewer		4.28	455.00	0.00	0.00	0.00	343.28-	5.54-	116.00
Total		4.28	662.00	0.00	0.00	0.00	496.28-	7.96-	170.00
1004544-0	9 COLONIAL CT								
Water		45.01	207.00	0.00	0.00	0.00	251.83-	0.53-	0.18
Sewer		108.00	455.00	0.00	0.00	0.00	562.61-	1.15-	0.39
Total		153.01	662.00	0.00	0.00	0.00	814.44-	1.68-	0.57
1004552-0	151 SCHOONER AVE								
Water		0.00	207.00	0.00	0.00	0.00	4.80-	1.45-	202.20
Sewer		0.52	455.00	0.00	0.00	0.00	11.94-	3.37-	443.58
Total		0.52	662.00	0.00	0.00	0.00	16.74-	4.82-	645.78

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1004617-0	18 GEORGETOWN BLVD									
Water		0.24	265.09		0.00	0.00	107.00	212.07-	0.00	160.26
Sewer		0.80	455.00		0.00	0.00	107.00-	0.80-	0.00	348.00
Total		1.04	720.09		0.00	0.00	0.00	212.87-	0.00	508.26
1004641-0	3 YOKE CT									
Water		0.00	207.00		0.00	0.00	0.00	99.00-	2.95-	108.00
Sewer		20.95	455.00		0.00	0.00	0.00	243.95-	6.75-	232.00
Total		20.95	662.00		0.00	0.00	0.00	342.95-	9.70-	340.00
1004667-0	55 GEORGETOWN BLVD									
Water		0.00	253.30		0.00	0.00	0.00	161.33-	4.57-	91.97
Sewer		0.76	455.00		0.00	0.00	0.00	339.76-	9.76-	116.00
Total		0.76	708.30		0.00	0.00	0.00	501.09-	14.33-	207.97
1004675-0	42 SCHOONER AVE									
Water		0.00	261.68		0.00	0.00	0.00	0.15-	2.51-	261.53
Sewer		1.12	455.00		0.00	0.00	0.00	1.41-	4.72-	454.71
Total		1.12	716.68		0.00	0.00	0.00	1.56-	7.23-	716.24
1004730-0	43 GEORGETOWN BLVD									
Water		82.00	210.57		0.00	0.00	0.00	238.57-	1.35-	54.00
Sewer		107.37	455.00		0.00	0.00	0.00	446.37-	2.96-	116.00
Total		189.37	665.57		0.00	0.00	0.00	684.94-	4.31-	170.00
1004803-0	117 WINDWARD DR									
Water		505.00	266.45		0.00	0.00	0.00	771.21-	0.81-	0.24
Sewer		452.04	455.00		0.00	0.00	0.00	906.63-	1.34-	0.41
Total		957.04	721.45		0.00	0.00	0.00	1,677.84-	2.15-	0.65
1004811-0	115 WINDWARD DR									
Water		83.47	310.26		0.00	0.00	0.00	85.10-	2.05-	308.63
Sewer		188.30	455.00		0.00	0.00	0.00	191.36-	3.87-	451.94
Total		271.77	765.26		0.00	0.00	0.00	276.46-	5.92-	760.57
1004879-0	119 WINDWARD DR									
Water		0.00	208.19		0.00	0.00	0.00	109.19-	1.53-	99.00
Sewer		0.01	455.00		0.00	0.00	0.00	242.33-	3.42-	212.68
Total		0.01	663.19		0.00	0.00	0.00	351.52-	4.95-	311.68
1004900-0	100 WINDWARD DR									
Water		15.00	237.90		0.00	0.00	0.00	177.46-	1.62-	75.44
Sewer		0.17	455.00		0.00	0.00	0.00	339.07-	3.40-	116.10
Total		15.17	692.90		0.00	0.00	0.00	516.53-	5.02-	191.54
1004976-0	63 HIGHLAND DR									
Water		45.00	207.00		0.00	0.00	0.00	251.83-	0.17-	0.17
Sewer		107.74	455.00		0.00	0.00	0.00	562.38-	0.36-	0.36
Total		152.74	662.00		0.00	0.00	0.00	814.21-	0.53-	0.53
1004984-0	16 EIGHTH ST									
Water		0.00	207.00		0.00	0.00	0.00	206.82-	0.93-	0.18

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1004984-0	16 EIGHTH ST	Continued							
Sewer	0.00	455.00	0.00	0.00	0.00	454.61-	2.06-	0.39	
Total	0.00	662.00	0.00	0.00	0.00	661.43-	2.99-	0.57	
1005037-0	65 HIGHLAND DR								
Water	46.62	209.38	0.00	0.00	0.40-	199.22-	0.00	56.38	
Sewer	111.71	455.00	0.00	0.00	0.40	451.11-	0.00	116.00	
Total	158.33	664.38	0.00	0.00	0.00	650.33-	0.00	172.38	
1005053-0	49 GEORGETOWN BLVD								
Water	0.00	215.33	0.00	0.00	0.00	99.00-	0.68-	116.33	
Sewer	89.06	455.00	0.00	0.00	0.00	312.06-	1.47-	232.00	
Total	89.06	670.33	0.00	0.00	0.00	411.06-	2.15-	348.33	
1005100-0	10 REVERE CT								
Water	59.76	207.00	0.00	0.00	0.00	158.76-	2.05-	108.00	
Sewer	107.14	455.00	0.00	0.00	0.00	330.14-	4.70-	232.00	
Total	166.90	662.00	0.00	0.00	0.00	488.90-	6.75-	340.00	
1005118-0	14 SEVENTH ST								
Water	0.00	335.18	0.00	0.00	0.21-	177.30-	1.24-	157.67	
Sewer	145.93	455.00	0.00	0.00	0.21	484.24-	2.40-	116.90	
Total	145.93	790.18	0.00	0.00	0.00	661.54-	3.64-	274.57	
1005150-0	18 SEVENTH ST								
Water	0.00	230.77	0.00	0.00	0.00	172.01-	0.95-	58.76	
Sewer	1.51	455.00	0.00	0.00	0.00	340.51-	1.93-	116.00	
Total	1.51	685.77	0.00	0.00	0.00	512.52-	2.88-	174.76	
1005273-0	22 CAPSTAN ST								
Water	0.00	240.27	0.00	0.00	0.00	162.40-	2.57-	77.87	
Sewer	61.23	455.00	0.00	0.00	0.00	399.96-	5.41-	116.27	
Total	61.23	695.27	0.00	0.00	0.00	562.36-	7.98-	194.14	
1005281-0	128 WINDWARD DR								
Water	0.00	207.00	0.00	0.00	0.00	161.11-	2.08-	45.89	
Sewer	0.00	455.00	0.00	0.00	0.00	356.43-	4.61-	98.57	
Total	0.00	662.00	0.00	0.00	0.00	517.54-	6.69-	144.46	
1005304-0	17 FOURTH ST								
Water	0.00	246.23	0.00	0.00	0.00	170.85-	1.47-	75.38	
Sewer	92.66	455.00	0.00	0.00	0.00	431.66-	3.00-	116.00	
Total	92.66	701.23	0.00	0.00	0.00	602.51-	4.47-	191.38	
1005312-0	122 WINDWARD DR								
Water	0.00	207.00	0.00	0.00	0.00	99.00-	1.56-	108.00	
Sewer	0.00	455.00	0.00	0.00	0.00	223.00-	3.63-	232.00	
Total	0.00	662.00	0.00	0.00	0.00	322.00-	5.19-	340.00	
1005346-0	39 GEORGETOWN BLVD								
Water	0.00	234.36	0.00	0.00	0.00	160.73-	6.52-	73.63	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1005346-0	39 GEORGETOWN BLVD	Continued							
Sewer		10.09	455.00	0.00	0.00	0.00	338.72-	12.98-	126.37
Total		10.09	689.36	0.00	0.00	0.00	499.45-	19.50-	200.00
1005354-0	980 WEST BAY AVE								
Water		37.00	209.38	0.00	0.00	0.00	192.38-	2.43-	54.00
Sewer		0.88	455.00	0.00	0.00	0.00	339.88-	5.54-	116.00
Total		37.88	664.38	0.00	0.00	0.00	532.26-	7.97-	170.00
1005362-0	8 COLONIAL CT								
Water		45.00	207.00	0.00	0.00	0.00	198.00-	0.26-	54.00
Sewer		107.80	455.00	0.00	0.00	0.00	446.80-	0.57-	116.00
Total		152.80	662.00	0.00	0.00	0.00	644.80-	0.83-	170.00
1005370-0	53 GEORGETOWN BLVD								
Water		28.14	339.85	0.00	0.00	0.00	252.32-	0.28-	115.67
Sewer		0.88	455.00	0.00	0.00	0.00	339.88-	0.59-	116.00
Total		29.02	794.85	0.00	0.00	0.00	592.20-	0.87-	231.67
1005508-0	129 VILLAGE DR								
Water		50.00	310.24	0.00	0.00	0.00	110.51-	5.77-	249.73
Sewer		231.58	455.00	0.00	0.00	0.00	353.68-	11.62-	332.90
Total		281.58	765.24	0.00	0.00	0.00	464.19-	17.39-	582.63
1005582-0	124 WINDWARD DR								
Water		0.00	207.00	0.00	0.00	0.00	130.20-	1.14-	76.80
Sewer		0.10	455.00	0.00	0.00	0.00	290.13-	2.59-	164.97
Total		0.10	662.00	0.00	0.00	0.00	420.33-	3.73-	241.77
1005590-0	23 GEORGETOWN BLVD								
Water		0.35	207.00	0.00	0.00	0.00	153.35-	2.42-	54.00
Sewer		0.94	455.00	0.00	0.00	0.00	339.94-	5.54-	116.00
Total		1.29	662.00	0.00	0.00	0.00	493.29-	7.96-	170.00
1005663-0	98 HIGHLAND DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.00	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	0.00	170.00
1005760-0	97 WINDWARD DR								
Water		0.00	209.38	0.00	0.00	0.00	104.93-	5.71-	104.45
Sewer		2.73	455.00	0.00	0.00	0.00	237.93-	12.77-	219.80
Total		2.73	664.38	0.00	0.00	0.00	342.86-	18.48-	324.25
1005859-0	48 HIGHLAND DR								
Water		0.00	207.00	0.00	0.00	0.00	45.00-	0.56-	162.00
Sewer		0.62	455.00	0.00	0.00	0.00	107.62-	1.33-	348.00
Total		0.62	662.00	0.00	0.00	0.00	152.62-	1.89-	510.00
1005875-0	121 WINDWARD DR								
Water		38.00	228.39	0.00	0.00	0.00	38.19-	2.08-	228.20

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1005875-0	121 WINDWARD DR	Continued							
Sewer		91.90	455.00	0.00	0.00	0.00	92.33-	4.72-	454.57
Total		129.90	683.39	0.00	0.00	0.00	130.52-	6.80-	682.77
1005883-0	1072 WEST BAY AVE								
Water		529.34	626.89	0.00	0.00	0.00	767.64-	3.92-	388.59
w09		0.00	50.00	0.00	0.00	0.00	49.95-	0.00	0.05
w20		0.00	50.00	0.00	0.00	0.00	49.95-	0.00	0.05
Water-Total		529.34	726.89	0.00	0.00	0.00	867.54-	3.92-	388.69
Sewer		1,496.82	455.00	0.00	0.00	0.00	1,835.70-	5.02-	116.12
Total		2,026.16	1,181.89	0.00	0.00	0.00	2,703.24-	8.94-	504.81
1005891-0	17 SEVENTH ST								
Water		0.00	249.71	0.00	0.00	0.00	99.00-	0.72-	150.71
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	1.71-	232.00
Total		0.00	704.71	0.00	0.00	0.00	322.00-	2.43-	382.71
1005922-0	105 WINDWARD DR								
Water		0.22	207.00	0.00	0.00	0.00	5.69-	2.02-	201.53
Sewer		1.36	455.00	0.00	0.00	0.00	14.35-	4.66-	442.01
Total		1.58	662.00	0.00	0.00	0.00	20.04-	6.68-	643.54
1005980-0	1008 WEST BAY AVE								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.43-	54.00
Sewer		12.34	455.00	0.00	0.00	0.00	351.34-	0.93-	116.00
Total		12.34	662.00	0.00	0.00	0.00	504.34-	1.36-	170.00
1006114-0	13 ASPEN CIR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.40-	54.00
Sewer		0.37	455.00	0.00	0.00	0.00	339.37-	5.44-	116.00
Total		0.37	662.00	0.00	0.00	0.00	492.37-	7.84-	170.00
1006229-0	4 ASPEN CIR								
Water		0.00	207.00	0.00	0.00	0.00	45.00-	0.67-	162.00
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	1.59-	348.00
Total		0.00	662.00	0.00	0.00	0.00	152.00-	2.26-	510.00
1006287-0	20 MIDSHIP DR								
Water		0.00	280.64	0.00	0.00	0.00	54.52-	0.00	226.12
Sewer		0.11	455.00	0.00	0.00	0.00	107.11-	0.00	348.00
Total		0.11	735.64	0.00	0.00	0.00	161.63-	0.00	574.12
1006300-0	5 MUSKET AVE								
Water		1.00	319.76	0.00	0.00	0.00	122.60-	2.28-	198.16
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	4.37-	232.00
Total		1.00	774.76	0.00	0.00	0.00	345.60-	6.65-	430.16
1006318-0	32 SCHOONER AVE								
Water		0.00	218.90	0.00	0.00	0.00	157.76-	3.07-	61.14
Sewer		3.94	455.00	0.00	0.00	0.00	342.94-	6.83-	116.00
Total		3.94	673.90	0.00	0.00	0.00	500.70-	9.90-	177.14

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1006350-0	18 MIDSHIP DR									
Water		0.10	207.00		0.00	0.00	0.00	99.10-	1.60-	108.00
Sewer		159.82	455.00		0.00	0.00	0.00	382.82-	3.48-	232.00
Total		159.92	662.00		0.00	0.00	0.00	481.92-	5.08-	340.00
1006368-0	21 MIDSHIP DR									
Water		1.00	230.80		0.00	0.00	0.00	165.90-	1.74-	65.90
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	3.58-	116.00
Total		1.00	685.80		0.00	0.00	0.00	504.90-	5.32-	181.90
1006423-0	14 JAMESHOLLOW DR									
Water		20.79	250.92		0.00	0.00	0.00	199.13-	3.78-	72.58
Sewer		0.81	455.00		0.00	0.00	0.00	364.27-	6.96-	91.54
Total		21.60	705.92		0.00	0.00	0.00	563.40-	10.74-	164.12
1006504-0	12 NINTH ST									
Water		0.00	207.00		0.00	0.00	0.00	0.00	0.00	207.00
Sewer		23.37	455.00		0.00	0.00	0.00	23.37-	0.00	455.00
Total		23.37	662.00		0.00	0.00	0.00	23.37-	0.00	662.00
1006538-0	32 HIGHLAND DR									
Water		85.17	272.35		0.00	0.00	0.00	270.29-	1.03-	87.23
Sewer		109.34	455.00		0.00	0.00	0.00	448.34-	2.16-	116.00
Total		194.51	727.35		0.00	0.00	0.00	718.63-	3.19-	203.23
1006546-0	38 HIGHLAND DR									
Water		0.73	208.19		0.00	0.00	0.00	193.71-	1.71-	15.21
Sewer		1.03	455.00		0.00	0.00	0.00	424.06-	3.65-	31.97
Total		1.76	663.19		0.00	0.00	0.00	617.77-	5.36-	47.18
1006554-0	20 STARBOARD AVE									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	0.38-	54.00
w20		0.00	50.00		0.00	0.00	0.00	50.00-	0.00	0.00
Water-Total		0.00	257.00		0.00	0.00	0.00	203.00-	0.38-	54.00
Sewer		1.28	455.00		0.00	0.00	0.00	340.28-	0.82-	116.00
Total		1.28	712.00		0.00	0.00	0.00	543.28-	1.20-	170.00
1006601-0	1080 WEST BAY AVE									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	2.42-	54.00
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	5.54-	116.00
Total		0.00	662.00		0.00	0.00	0.00	492.00-	7.96-	170.00
1006669-0	6 SANDALWOOD CT									
Water		0.00	210.57		0.00	0.00	0.00	210.25-	0.92-	0.32
Sewer		169.73	455.00		0.00	0.00	0.00	624.03-	2.04-	0.70
Total		169.73	665.57		0.00	0.00	0.00	834.28-	2.96-	1.02
1006693-0	23 CHESTNUT WAY CIR									
Water		45.00	268.82		0.00	0.00	0.00	215.69-	3.92-	98.13
Sewer		107.00	455.00		0.00	0.00	0.00	393.44-	6.33-	168.56
Total		152.00	723.82		0.00	0.00	0.00	609.13-	10.25-	266.69

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1006732-0	42 CHESTNUT WAY CIR									
Water		0.00	210.57		0.00	0.00	0.00	45.00-	0.49-	165.57
Sewer		3.11	455.00		0.00	0.00	0.00	110.11-	1.17-	348.00
Total		3.11	665.57		0.00	0.00	0.00	155.11-	1.66-	513.57
1006805-0	28 HIGHLAND DR									
Water		0.00	207.00		0.00	0.00	0.00	206.77-	0.23-	0.23
Sewer		0.00	455.00		0.00	0.00	0.00	454.51-	0.49-	0.49
Total		0.00	662.00		0.00	0.00	0.00	661.28-	0.72-	0.72
1006821-0	9 EIGHTH ST									
Water		0.00	228.42		0.00	0.00	0.00	34.82-	2.69-	193.60
Sewer		98.53	455.00		0.00	0.00	0.00	171.67-	5.45-	381.86
Total		98.53	683.42		0.00	0.00	0.00	206.49-	8.14-	575.46
1006863-0	30 HIGHLAND DR									
Water		0.00	207.00		0.00	0.00	0.00	99.00-	0.92-	108.00
Sewer		0.00	455.00		0.00	0.00	0.00	223.00-	2.19-	232.00
Total		0.00	662.00		0.00	0.00	0.00	322.00-	3.11-	340.00
1006902-0	91 VILLAGE DR									
Water		2.11	207.00		0.00	0.00	0.00	155.11-	0.33-	54.00
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	0.74-	116.00
Total		2.11	662.00		0.00	0.00	0.00	494.11-	1.07-	170.00
1006910-0	22 HIGHLAND DR									
Water		0.00	212.95		0.00	0.00	0.00	153.00-	0.54-	59.95
Sewer		2.33	455.00		0.00	0.00	0.00	341.33-	1.16-	116.00
Total		2.33	667.95		0.00	0.00	0.00	494.33-	1.70-	175.95
1006944-0	13 HIGHLAND DR									
Water		0.00	242.64		0.00	0.00	0.00	3.14-	2.09-	239.50
Sewer		116.22	455.00		0.00	0.00	0.00	123.32-	4.57-	447.90
Total		116.22	697.64		0.00	0.00	0.00	126.46-	6.66-	687.40
1006960-0	37 HIGHLAND DR									
Water		0.00	285.39		0.00	0.00	0.00	2.12-	2.07-	283.27
Sewer		470.54	455.00		0.00	0.00	0.00	473.83-	3.31-	451.71
Total		470.54	740.39		0.00	0.00	0.00	475.95-	5.38-	734.98
1006986-0	20 HIGHLAND DR									
Water		0.00	248.56		0.00	0.00	0.00	132.23-	0.90-	116.33
Sewer		0.13	455.00		0.00	0.00	0.00	223.13-	2.14-	232.00
Total		0.13	703.56		0.00	0.00	0.00	355.36-	3.04-	348.33
1006994-0	15 MIDSHIP DR									
Water		37.00	214.14		0.00	0.00	0.00	37.20-	2.00-	213.94
Sewer		4.61	455.00		0.00	0.00	0.00	5.08-	4.62-	454.53
Total		41.61	669.14		0.00	0.00	0.00	42.28-	6.62-	668.47
1007071-0	12 REVERE CT									
Water		0.00	207.00		0.00	0.00	54.00-	152.79-	0.55-	0.21

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1007071-0	12 REVERE CT	Continued							
Sewer		1.33	455.00	0.00	0.00	54.00	509.89-	1.26-	0.44
Total		1.33	662.00	0.00	0.00	0.00	662.68-	1.81-	0.65
1007097-0	5 HIGHLAND DR								
Water		279.03	207.00	0.00	0.00	0.00	431.72-	4.81-	54.31
Sewer		286.22	455.00	0.00	0.00	0.00	624.56-	10.90-	116.66
Total		565.25	662.00	0.00	0.00	0.00	1,056.28-	15.71-	170.97
1007194-0	12 RAVENWOOD BLVD								
Water		0.23	207.00	0.00	0.00	0.00	99.23-	0.00	108.00
Sewer		1.23	455.00	0.00	0.00	0.00	224.23-	0.00	232.00
Total		1.46	662.00	0.00	0.00	0.00	323.46-	0.00	340.00
1007225-0	61 GEORGETOWN BLVD								
Water		0.00	207.00	0.00	0.00	0.24-	206.11-	2.55-	0.65
Sewer		90.68	455.00	0.00	0.00	0.24	544.53-	5.69-	1.39
Total		90.68	662.00	0.00	0.00	0.00	750.64-	8.24-	2.04
1007259-0	94 VILLAGE DR								
Water		172.65	234.37	0.00	0.00	0.00	172.89-	2.49-	234.13
w26		0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00
Water-Total		172.65	409.37	0.00	0.00	0.00	172.89-	2.49-	409.13
Sewer		131.78	455.00	0.00	0.00	0.00	132.25-	4.72-	454.53
Total		304.43	864.37	0.00	0.00	0.00	305.14-	7.21-	863.66
1007267-0	111 WINDWARD DR								
Water		0.00	207.00	0.00	0.00	0.00	0.18-	2.04-	206.82
Sewer		12.39	455.00	0.00	0.00	0.00	12.83-	4.72-	454.56
Total		12.39	662.00	0.00	0.00	0.00	13.01-	6.76-	661.38
1007306-0	59 RAVENWOOD BLVD								
Water		0.00	210.57	0.00	0.00	0.00	0.00	0.00	210.57
Sewer		204.76	455.00	0.00	0.00	0.00	204.76-	0.00	455.00
Total		204.76	665.57	0.00	0.00	0.00	204.76-	0.00	665.57
1007322-0	43 RAVENWOOD BLVD								
Water		107.00	214.14	0.00	0.00	0.22-	260.97-	0.48-	59.95
Sewer		0.85	455.00	0.00	0.00	0.22	340.07-	1.01-	116.00
Total		107.85	669.14	0.00	0.00	0.00	601.04-	1.49-	175.95
1007348-0	48 CHESTNUT WAY CIR								
Water		0.00	301.95	0.00	0.00	0.00	176.80-	2.74-	125.15
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	5.27-	116.00
Total		0.00	756.95	0.00	0.00	0.00	515.80-	8.01-	241.15
1007356-0	15 HIGHLAND DR								
Water		0.00	215.33	0.00	0.00	0.00	154.99-	0.85-	60.34
Sewer		1.27	455.00	0.00	0.00	0.00	341.79-	1.83-	114.48
Total		1.27	670.33	0.00	0.00	0.00	496.78-	2.68-	174.82
1007364-0	23 MAST DR								
Water		0.00	207.00	0.00	0.00	0.00	0.87-	1.85-	206.13

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1007364-0	23 MAST DR	Continued							
Sewer		19.07	455.00	0.00	0.00	0.00	21.15-	4.27-	452.92
Total		19.07	662.00	0.00	0.00	0.00	22.02-	6.12-	659.05
1007380-0	12 EIGHTH ST								
Water		0.64	313.85	0.00	0.00	0.00	215.41-	4.92-	99.08
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	7.74-	116.00
Total		0.64	768.85	0.00	0.00	0.00	554.41-	12.66-	215.08
1007429-0	20 JAMESHOLLOW DR								
Water		0.95	380.26	0.00	0.00	0.00	53.38-	0.17-	327.83
Sewer		1.84	455.00	0.00	0.00	0.00	107.02-	0.33-	349.82
Total		2.79	835.26	0.00	0.00	0.00	160.40-	0.50-	677.65
1007518-0	20 FIRST ST								
Water		0.00	252.17	0.00	0.00	0.00	176.81-	2.89-	75.36
Sewer		48.89	455.00	0.00	0.00	0.00	387.92-	5.56-	115.97
Total		48.89	707.17	0.00	0.00	0.00	564.73-	8.45-	191.33
1007526-0	7 MUSKET AVE								
Water		0.00	211.76	0.00	0.00	0.00	162.08-	1.74-	49.68
Sewer		150.35	455.00	0.00	0.00	0.00	507.28-	3.74-	98.07
Total		150.35	666.76	0.00	0.00	0.00	669.36-	5.48-	147.75
1007550-0	18 MAST DR								
Water		20.78	211.76	0.00	0.00	0.45-	174.52-	2.58-	57.57
Sewer		3.73	455.00	0.00	0.00	0.45	343.18-	5.56-	116.00
Total		24.51	666.76	0.00	0.00	0.00	517.70-	8.14-	173.57
1007584-0	10 SECOND ST								
Water		0.00	386.21	0.00	0.00	0.00	204.10-	6.00-	182.11
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	8.72-	116.00
Total		0.00	841.21	0.00	0.00	0.00	543.10-	14.72-	298.11
1007615-0	5 TENTH ST								
Water		0.00	207.00	0.00	0.00	0.27-	152.64-	1.73-	54.09
Sewer		0.87	455.00	0.00	0.00	0.27	339.96-	3.86-	116.18
Total		0.87	662.00	0.00	0.00	0.00	492.60-	5.59-	170.27
1007623-0	27 HIGHLAND DR								
Water		0.00	231.94	0.00	0.00	0.00	0.02-	0.00	231.92
Sewer		7.36	455.00	0.00	0.00	0.00	7.41-	0.00	454.95
Total		7.36	686.94	0.00	0.00	0.00	7.43-	0.00	686.87
1007649-0	40 HIGHLAND DR								
Water		0.00	277.02	0.00	0.00	0.00	84.27-	1.84-	192.75
Sewer		42.56	455.00	0.00	0.00	0.00	218.65-	3.87-	278.91
Total		42.56	732.02	0.00	0.00	0.00	302.92-	5.71-	471.66
1007681-0	23 HIGHLAND DR								
Water		112.54	616.23	0.00	0.00	0.00	232.25-	1.54-	496.52

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1007681-0	23 HIGHLAND DR	Continued							
Sewer		90.85	455.00	0.00	0.00	0.00	197.85-	1.38-	348.00
Total		203.39	1,071.23	0.00	0.00	0.00	430.10-	2.92-	844.52
1007720-0	690 EAST BAY AVE								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.99-	54.00
Sewer		1.08	455.00	0.00	0.00	0.00	340.08-	2.14-	116.00
Total		1.08	662.00	0.00	0.00	0.00	493.08-	3.13-	170.00
1007738-0	95 VILLAGE DR								
Water		46.40	207.00	0.00	0.00	0.00	46.40-	0.00	207.00
Sewer		107.74	455.00	0.00	0.00	0.00	107.74-	0.00	455.00
Total		154.14	662.00	0.00	0.00	0.00	154.14-	0.00	662.00
1007762-0	13 MAST DR								
Water		16.00	207.00	0.00	0.00	0.00	16.92-	0.00	206.08
Sewer		6.25	455.00	0.00	0.00	0.00	8.43-	0.00	452.82
Total		22.25	662.00	0.00	0.00	0.00	25.35-	0.00	658.90
1007788-0	677 EAST BAY AVE								
Water		0.00	800.20	0.00	0.00	0.00	492.31-	12.85-	307.89
Sewer		23.37	455.00	0.00	0.00	0.00	362.37-	5.86-	116.00
Total		23.37	1,255.20	0.00	0.00	0.00	854.68-	18.71-	423.89
1007908-0	8 SEAVIEW CT								
Water		0.00	252.13	0.00	0.00	0.00	109.71-	1.14-	142.42
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	2.34-	232.00
Total		0.00	707.13	0.00	0.00	0.00	332.71-	3.48-	374.42
1007958-0	25 MAST DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.00	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	0.00	170.00
1007974-0	119 BROOK ST								
Water		17.00	263.95	0.00	0.00	1.44-	174.76-	2.44-	104.75
Sewer		0.56	455.00	0.00	0.00	1.44	341.00-	5.60-	116.00
Total		17.56	718.95	0.00	0.00	0.00	515.76-	8.04-	220.75
1007990-0	28 FIRST ST								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	2.00-	108.00
Sewer		0.78	455.00	0.00	0.00	0.00	223.78-	4.62-	232.00
Total		0.78	662.00	0.00	0.00	0.00	322.78-	6.62-	340.00
1008035-0	340 SOUTH MAIN ST								
Water		16.32	264.08	0.00	0.00	64.01-	150.49-	0.53-	65.90
Sewer		0.00	1,365.00	0.00	0.00	64.01	1,081.01-	2.93-	348.00
Total		16.32	1,629.08	0.00	0.00	0.00	1,231.50-	3.46-	413.90
1008043-0	72 GEORGETOWN BLVD								
Water		2.15	336.33	0.00	0.00	0.00	62.99-	1.09-	275.49

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1008043-0	72 GEORGETOWN BLVD	Continued							
Sewer		0.03	455.00	0.00	0.00	0.00	115.50-	2.05-	339.53
Total		2.18	791.33	0.00	0.00	0.00	178.49-	3.14-	615.02
1008051-0	3 CENTER ST								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.76-	108.00
Sewer		0.20	455.00	0.00	0.00	0.00	223.20-	1.81-	232.00
Total		0.20	662.00	0.00	0.00	0.00	322.20-	2.57-	340.00
1008247-0	646 EAST BAY AVE								
Water		9.79	207.00	0.00	0.00	7.54-	162.79-	1.81-	46.46
Sewer		14.93	455.00	0.00	0.00	7.54	361.47-	4.06-	116.00
Total		24.72	662.00	0.00	0.00	0.00	524.26-	5.87-	162.46
1008289-0	17 CENTER ST								
Water		0.00	207.00	0.00	0.00	0.00	206.75-	0.38-	0.25
Sewer		23.69	455.00	0.00	0.00	0.00	478.15-	0.82-	0.54
Total		23.69	662.00	0.00	0.00	0.00	684.90-	1.20-	0.79
1008328-0	132 BROOK ST								
Water		0.00	361.25	0.00	0.00	0.00	165.46-	2.76-	195.79
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	3.89-	232.00
Total		0.00	816.25	0.00	0.00	0.00	388.46-	6.65-	427.79
1008344-0	31 RAVENWOOD BLVD								
Water		0.00	265.20	0.00	0.00	0.00	9.55-	2.19-	255.65
Sewer		130.39	455.00	0.00	0.00	0.00	151.43-	4.66-	433.96
Total		130.39	720.20	0.00	0.00	0.00	160.98-	6.85-	689.61
1008394-0	144 BROOK ST								
Water		41.50	313.80	0.00	0.00	26.03-	275.27-	1.05-	54.00
Sewer		303.28	455.00	0.00	0.00	26.03	668.31-	1.64-	116.00
Total		344.78	768.80	0.00	0.00	0.00	943.58-	2.69-	170.00
1008409-0	6 MAPLE AVE								
Water		40.00	207.00	0.00	0.00	50.58-	189.34-	0.04-	7.08
Sewer		197.38	455.00	0.00	0.00	50.58	687.76-	0.10-	15.20
Total		237.38	662.00	0.00	0.00	0.00	877.10-	0.14-	22.28
1008475-0	7 CHESTNUT WAY CIR								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	1.00-	108.00
Sewer		81.68	455.00	0.00	0.00	0.00	304.68-	2.28-	232.00
Total		81.68	662.00	0.00	0.00	0.00	403.68-	3.28-	340.00
1008548-0	641 EAST BAY AVE								
Water		39.05	207.00	0.00	0.00	0.00	192.05-	1.28-	54.00
Sewer		127.70	455.00	0.00	0.00	0.00	466.70-	2.74-	116.00
Total		166.75	662.00	0.00	0.00	0.00	658.75-	4.02-	170.00
1008598-0	35 DECK ST								
Water		1.92	249.79	0.00	0.00	0.00	112.82-	0.83-	138.89

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1008598-0	35 DECK ST	Continued							
Sewer		2.67	455.00	0.00	0.00	0.00	225.67-	1.88-	232.00
Total		4.59	704.79	0.00	0.00	0.00	338.49-	2.71-	370.89
1008687-0	145 BROOK ST								
Water		37.00	247.36	0.00	0.00	0.00	194.76-	0.33-	89.60
Sewer		90.00	455.00	0.00	0.00	0.00	429.00-	0.74-	116.00
Total		127.00	702.36	0.00	0.00	0.00	623.76-	1.07-	205.60
1008750-0	376 NORTH MAIN ST								
Water		100.35	207.00	0.00	0.00	0.00	253.35-	0.90-	54.00
Sewer		170.42	455.00	0.00	0.00	0.00	509.42-	2.14-	116.00
Total		270.77	662.00	0.00	0.00	0.00	762.77-	3.04-	170.00
1008776-0	11 JAMESHOLLOW DR								
Water		2.34	211.76	0.00	0.00	0.00	21.80-	1.96-	192.30
Sewer		3.61	455.00	0.00	0.00	0.00	49.90-	4.52-	408.71
Total		5.95	666.76	0.00	0.00	0.00	71.70-	6.48-	601.01
1008865-0	643 EAST BAY AVE								
Water		0.00	236.72	0.00	0.00	0.00	163.71-	0.43-	73.01
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.85-	116.00
Total		0.00	691.72	0.00	0.00	0.00	502.71-	1.28-	189.01
1008920-0	401 NORTH MAIN ST								
Water		0.20	211.76	0.00	0.00	0.00	0.20-	0.00	211.76
Sewer		0.00	455.00	0.00	0.00	0.00	0.00	0.00	455.00
Total		0.20	666.76	0.00	0.00	0.00	0.20-	0.00	666.76
1008946-0	371 NORTH MAIN ST								
Water		38.77	211.76	0.00	0.00	2.01-	248.32-	1.40-	0.20
Sewer		135.93	455.00	0.00	0.00	2.01	592.55-	3.18-	0.39
Total		174.70	666.76	0.00	0.00	0.00	840.87-	4.58-	0.59
1009015-0	106 RAILROAD AVE								
Water		126.00	207.00	0.00	0.00	0.00	279.00-	0.79-	54.00
Sewer		90.76	910.00	0.00	0.00	0.00	768.76-	3.76-	232.00
Total		216.76	1,117.00	0.00	0.00	0.00	1,047.76-	4.55-	286.00
1009104-0	346 SOUTH MAIN ST								
Water		50.00	207.00	0.00	0.00	0.00	202.02-	5.92-	54.98
Sewer		348.17	455.00	0.00	0.00	0.00	685.07-	13.12-	118.10
Total		398.17	662.00	0.00	0.00	0.00	887.09-	19.04-	173.08
1009112-0	33 RIDGEWAY ST								
Water		44.25	233.18	0.00	0.00	0.00	218.67-	0.63-	58.76
Sewer		106.89	455.00	0.00	0.00	0.00	445.89-	1.22-	116.00
Total		151.14	688.18	0.00	0.00	0.00	664.56-	1.85-	174.76
1009120-0	1028 WEST BAY AVE								
Water		0.00	207.00	0.00	0.00	0.00	206.77-	0.85-	0.23

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1009120-0	1028 WEST BAY AVE	Continued							
Sewer		95.24	455.00	0.00	0.00	0.00	549.74-	1.89-	0.50
Total		95.24	662.00	0.00	0.00	0.00	756.51-	2.74-	0.73
1009154-0	403 NORTH MAIN ST								
Water		60.29	534.32	0.00	0.00	1.21-	203.29-	0.00	390.11
Sewer		714.75	455.00	0.00	0.00	1.21	822.96-	0.00	348.00
Total		775.04	989.32	0.00	0.00	0.00	1,026.25-	0.00	738.11
1009201-0	11 SEAVIEW CT								
Water		1,496.50	214.14	0.00	0.00	0.00	1,663.81-	4.18-	46.83
Sewer		2,670.74	455.00	0.00	0.00	0.00	3,025.13-	8.86-	100.61
Total		4,167.24	669.14	0.00	0.00	0.00	4,688.94-	13.04-	147.44
1009235-0	109 MEMORIAL DR								
Water		0.00	207.00	20.00	0.00	0.00	87.32-	3.85-	139.68
Sewer		0.00	455.00	0.00	0.00	0.00	173.34-	7.51-	281.66
Total		0.00	662.00	20.00	0.00	0.00	260.66-	11.36-	421.34
1009243-0	52 BOWLINE ST								
Water		299.97	239.07	0.00	0.00	0.00	481.51-	5.48-	57.53
Sewer		549.79	455.00	0.00	0.00	0.00	921.49-	11.30-	83.30
Total		849.76	694.07	0.00	0.00	0.00	1,403.00-	16.78-	140.83
1009285-0	91 HIGHLAND DR								
Water		0.00	3,356.41	0.00	0.00	0.00	1,496.83-	53.01-	1,859.58
Sewer		108.18	455.00	0.00	0.00	0.00	215.44-	1.69-	347.74
Total		108.18	3,811.41	0.00	0.00	0.00	1,712.27-	54.70-	2,207.32
1009293-0	730 WEST BAY AVE								
Water		45.00	240.32	0.00	0.00	0.00	97.14-	0.67-	188.18
Sewer		174.76	455.00	0.00	0.00	0.00	281.76-	1.38-	348.00
Total		219.76	695.32	0.00	0.00	0.00	378.90-	2.05-	536.18
1009390-0	28 RAVENWOOD BLVD								
Water		0.00	229.57	0.00	0.00	0.07-	154.12-	1.26-	75.38
Sewer		9.49	455.00	0.00	0.00	0.07	348.56-	2.77-	116.00
Total		9.49	684.57	0.00	0.00	0.00	502.68-	4.03-	191.38
1009421-0	17 MIDSHIP DR								
Water		0.00	495.26	0.00	0.00	0.00	0.16-	3.38-	495.10
Sewer		3.64	455.00	0.00	0.00	0.00	3.89-	4.72-	454.75
Total		3.64	950.26	0.00	0.00	0.00	4.05-	8.10-	949.85
1009455-0	7 JAMESHOLLOW DR								
Water		0.00	446.67	0.00	0.00	0.00	66.38-	1.05-	380.29
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	1.69-	348.00
Total		0.00	901.67	0.00	0.00	0.00	173.38-	2.74-	728.29
1009552-0	793 WEST BAY AVE								
Water		43.00	286.47	0.00	0.00	0.00	140.04-	2.54-	189.43

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1009552-0	793 WEST BAY AVE	Continued							
Sewer		0.33	455.00	0.00	0.00	0.00	219.13-	5.32-	236.20
Total		43.33	741.47	0.00	0.00	0.00	359.17-	7.86-	425.63
1009594-0	14 SEAVIEW CT								
Water		0.00	402.80	0.00	0.00	0.00	54.52-	0.79-	348.28
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	1.55-	348.00
Total		0.00	857.80	0.00	0.00	0.00	161.52-	2.34-	696.28
1009609-0	737 WEST BAY AVE								
Water		0.00	210.57	0.00	0.00	0.00	153.00-	0.96-	57.57
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.07-	116.00
Total		0.00	665.57	0.00	0.00	0.00	492.00-	3.03-	173.57
1009675-0	307 SOUTH MAIN ST								
Water		0.00	210.57	0.00	0.00	0.01-	156.56-	2.48-	54.00
Sewer		221.05	910.00	0.00	0.00	0.01	899.06-	11.41-	232.00
Total		221.05	1,120.57	0.00	0.00	0.00	1,055.62-	13.89-	286.00
1009683-0	34 SCHOONER AVE								
Water		0.00	209.38	0.00	0.00	0.00	100.19-	1.31-	109.19
Sewer		0.40	455.00	0.00	0.00	0.00	223.40-	3.00-	232.00
Total		0.40	664.38	0.00	0.00	0.00	323.59-	4.31-	341.19
1009706-0	27 ASPEN CIR								
Water		0.00	347.03	0.00	0.00	0.00	70.20-	1.64-	276.83
Sewer		2.19	455.00	0.00	0.00	0.00	101.21-	2.31-	355.98
Total		2.19	802.03	0.00	0.00	0.00	171.41-	3.95-	632.81
1009714-0	733 WEST BAY AVE								
Water		55.60	207.00	0.00	0.00	0.00	208.60-	1.79-	54.00
1009730-0	301 SOUTH MAIN ST								
Water		60.74	223.66	0.00	0.00	0.00	284.15-	0.68-	0.25
1009780-0	725 WEST BAY AVE								
Water		0.00	376.66	0.00	0.00	5.74-	291.80-	9.49-	79.12
Sewer		1.30	455.00	0.00	0.00	5.74	346.04-	9.17-	116.00
Total		1.30	831.66	0.00	0.00	0.00	637.84-	18.66-	195.12
1009803-0	73 GEORGETOWN BLVD								
Water		154.20	208.19	0.00	0.00	0.00	199.20-	0.53-	163.19
Sewer		3.96	455.00	0.00	0.00	0.00	110.96-	1.26-	348.00
Total		158.16	663.19	0.00	0.00	0.00	310.16-	1.79-	511.19
1009895-0	87 MEMORIAL DR								
Water		0.00	252.00	0.00	0.00	63.08	260.06-	1.70-	55.02
Sewer		0.25	455.00	0.00	0.00	63.08-	273.98-	5.09-	118.19
Total		0.25	707.00	0.00	0.00	0.00	534.04-	6.79-	173.21
1009934-0	721 WEST BAY AVE								
Water		125.85	233.14	0.00	0.00	0.00	182.14-	7.77-	176.85

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1009934-0	721 WEST BAY AVE	Continued							
Sewer		187.48	455.00	0.00	0.00	0.00	318.73-	16.72-	323.75
Total		313.33	688.14	0.00	0.00	0.00	500.87-	24.49-	500.60
1010008-0	6 JAMESHOLLOW DR								
Water		45.00	207.00	0.00	0.00	0.00	144.00-	2.29-	108.00
Sewer		109.45	455.00	0.00	0.00	0.00	332.45-	5.26-	232.00
Total		154.45	662.00	0.00	0.00	0.00	476.45-	7.55-	340.00
1010074-0	9 TENTH ST								
Water		0.00	217.71	0.00	0.00	0.00	162.52-	3.70-	55.19
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	7.38-	116.00
Total		0.00	672.71	0.00	0.00	0.00	501.52-	11.08-	171.19
1010189-0	15 CHESTNUT WAY CIR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	4.00-	54.00
Sewer		227.50	455.00	0.00	0.00	0.00	566.50-	9.00-	116.00
Total		227.50	662.00	0.00	0.00	0.00	719.50-	13.00-	170.00
1010197-0	102 VILLAGE DR								
Water		61.98	207.00	0.00	0.00	0.00	214.98-	0.00	54.00
Sewer		34.25	455.00	0.00	0.00	0.00	373.25-	0.00	116.00
Total		96.23	662.00	0.00	0.00	0.00	588.23-	0.00	170.00
1010244-0	374 NORTH MAIN ST								
Water		0.00	351.77	0.00	0.00	0.00	148.87-	3.04-	202.90
Sewer		333.93	455.00	0.00	0.00	0.00	556.93-	4.72-	232.00
Total		333.93	806.77	0.00	0.00	0.00	705.80-	7.76-	434.90
1010294-0	5 FOURTH ST								
Water		17.50	207.00	0.00	0.00	0.00	170.50-	0.90-	54.00
Sewer		0.52	455.00	0.00	0.00	0.00	339.52-	1.93-	116.00
Total		18.02	662.00	0.00	0.00	0.00	510.02-	2.83-	170.00
1010317-0	992 WEST BAY AVE								
Water		0.00	208.19	0.00	0.00	0.00	154.19-	0.77-	54.00
Sewer		0.89	455.00	0.00	0.00	0.00	339.89-	1.62-	116.00
Total		0.89	663.19	0.00	0.00	0.00	494.08-	2.39-	170.00
1010325-0	34 HIGHLAND DR								
Water		13.44	267.49	0.00	0.00	0.00	172.93-	2.05-	108.00
Sewer		9.29	455.00	0.00	0.00	0.00	232.29-	2.56-	232.00
Total		22.73	722.49	0.00	0.00	0.00	405.22-	4.61-	340.00
1010375-0	12 MIDSHIP DR								
Water		45.00	207.00	0.00	0.00	0.00	198.00-	0.00	54.00
Sewer		108.33	455.00	0.00	0.00	0.00	447.33-	0.00	116.00
Total		153.33	662.00	0.00	0.00	0.00	645.33-	0.00	170.00
1010448-0	40 SCHOONER AVE								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	1.47-	108.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1010448-0	40 SCHOONER AVE	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	3.40-	232.00
Total		0.00	662.00	0.00	0.00	0.00	322.00-	4.87-	340.00
1010456-0	283 SOUTH MAIN ST								
Water		137.82	227.23	0.00	0.00	0.00	364.81-	0.51-	0.24
Sewer		107.89	455.00	0.00	0.00	0.00	562.40-	1.04-	0.49
Total		245.71	682.23	0.00	0.00	0.00	927.21-	1.55-	0.73
1010464-0	668 EAST BAY AVE								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.10-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	4.72-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	6.82-	170.00
1010480-0	14 SECOND ST								
Water		0.00	217.71	0.00	0.00	0.00	99.00-	1.22-	118.71
Sewer		0.49	455.00	0.00	0.00	0.00	223.49-	2.76-	232.00
Total		0.49	672.71	0.00	0.00	0.00	322.49-	3.98-	350.71
1010579-0	98 MEMORIAL DR								
Water		0.00	215.33	0.00	0.00	2.75-	212.45-	0.83-	0.13
Sewer		5.99	455.00	0.00	0.00	2.75	463.48-	1.68-	0.26
Total		5.99	670.33	0.00	0.00	0.00	675.93-	2.51-	0.39
1010684-0	52 SCHOONER AVE								
Water		25.01	301.44	0.00	0.00	0.36-	271.93-	2.88-	54.16
Sewer		0.00	455.00	0.00	0.00	0.36	339.36-	5.72-	116.00
Total		25.01	756.44	0.00	0.00	0.00	611.29-	8.60-	170.16
1010757-0	7 LEXINGTON BLVD								
Water		37.02	207.00	0.00	0.00	0.00	61.56-	3.40-	182.46
Sewer		14.00	455.00	0.00	0.00	0.00	72.34-	7.76-	396.66
Total		51.02	662.00	0.00	0.00	0.00	133.90-	11.16-	579.12
1010838-0	654 EAST BAY AVE								
Water		0.00	380.23	0.00	0.00	0.00	314.33-	2.26-	65.90
Sewer		0.38	455.00	0.00	0.00	0.00	339.38-	2.89-	116.00
Total		0.38	835.23	0.00	0.00	0.00	653.71-	5.15-	181.90
1010870-0	960 WEST BAY AVE								
Water		0.07	273.55	0.00	0.00	0.00	137.09-	1.66-	136.53
Sewer		0.07	455.00	0.00	0.00	0.00	223.07-	2.68-	232.00
Total		0.14	728.55	0.00	0.00	0.00	360.16-	4.34-	368.53
1010951-0	20 MAST DR								
Water		0.00	296.01	0.00	0.00	0.00	107.33-	0.97-	188.68
Sewer		35.63	455.00	0.00	0.00	0.00	258.63-	1.96-	232.00
Total		35.63	751.01	0.00	0.00	0.00	365.96-	2.93-	420.68
1010969-0	11 MAST DR								
Water		37.00	207.00	0.00	0.00	0.30-	37.00-	0.00	206.70

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1010969-0	11 MAST DR	Continued							
Sewer		97.50	455.00	0.00	0.00	0.30	97.80-	0.00	455.00
Total		134.50	662.00	0.00	0.00	0.00	134.80-	0.00	661.70
1010977-0	2 MAST DR								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	1.06-	108.00
Sewer		0.99	455.00	0.00	0.00	0.00	223.99-	2.43-	232.00
Total		0.99	662.00	0.00	0.00	0.00	322.99-	3.49-	340.00
1010993-0	116 WINDWARD DR								
Water		0.00	208.19	0.00	0.00	0.00	154.19-	0.20-	54.00
Sewer		2.98	455.00	0.00	0.00	0.00	341.98-	0.44-	116.00
Total		2.98	663.19	0.00	0.00	0.00	496.17-	0.64-	170.00
1011012-0	9 CENTER ST								
Water		22.08	339.92	0.00	0.00	0.00	70.65-	0.64-	291.35
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	1.40-	348.00
Total		22.08	794.92	0.00	0.00	0.00	177.65-	2.04-	639.35
1011020-0	9 NINTH ST								
Water		0.00	234.32	0.00	0.00	45.00-	53.52-	0.38-	135.80
Sewer		0.00	455.00	0.00	0.00	45.00	266.96-	2.04-	233.04
Total		0.00	689.32	0.00	0.00	0.00	320.48-	2.42-	368.84
1011088-0	1 MIDSHIP DR								
Water		0.24	252.11	0.00	0.00	0.15-	160.23-	1.32-	91.97
Sewer		1,727.01	455.00	0.00	0.00	0.15	2,066.16-	2.83-	116.00
Total		1,727.25	707.11	0.00	0.00	0.00	2,226.39-	4.15-	207.97
1011101-0	1060 WEST BAY AVE								
Water		170.61	207.00	0.00	0.00	0.00	323.61-	2.54-	54.00
Sewer		476.21	455.00	0.00	0.00	0.00	815.21-	5.46-	116.00
Total		646.82	662.00	0.00	0.00	0.00	1,138.82-	8.00-	170.00
1011127-0	10 MAST DR								
Water		37.00	218.90	0.00	0.00	0.00	195.95-	1.81-	59.95
Sewer		0.96	455.00	0.00	0.00	0.00	339.96-	3.91-	116.00
Total		37.96	673.90	0.00	0.00	0.00	535.91-	5.72-	175.95
1011151-0	1096 WEST BAY AVE								
Water		61.49	485.78	0.00	0.00	0.00	142.09-	0.00	405.18
Sewer		148.35	455.00	0.00	0.00	0.00	255.35-	0.00	348.00
Total		209.84	940.78	0.00	0.00	0.00	397.44-	0.00	753.18
1011185-0	15 MAST DR								
Water		0.00	207.00	0.00	0.00	0.14-	98.86-	0.90-	108.00
Sewer		10.23	455.00	0.00	0.00	0.14	233.37-	2.14-	232.00
Total		10.23	662.00	0.00	0.00	0.00	332.23-	3.04-	340.00
1011355-0	12 LEXINGTON BLVD								
Water		0.00	211.76	0.00	0.00	0.00	153.00-	1.88-	58.76

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1011355-0	12 LEXINGTON BLVD	Continued							
Sewer		0.25	455.00	0.00	0.00	0.00	339.25-	4.07-	116.00
Total		0.25	666.76	0.00	0.00	0.00	492.25-	5.95-	174.76
1011397-0	2 LEXINGTON BLVD								
Water		92.45	207.00	0.00	0.00	0.00	245.45-	1.06-	54.00
Sewer		25.30	455.00	0.00	0.00	0.00	364.30-	2.32-	116.00
Total		117.75	662.00	0.00	0.00	0.00	609.75-	3.38-	170.00
1011436-0	286 SOUTH MAIN ST								
Water		0.00	214.14	0.00	0.00	0.00	45.00-	0.00	169.14
Sewer		0.50	455.00	0.00	0.00	0.00	107.50-	0.00	348.00
Total		0.50	669.14	0.00	0.00	0.00	152.50-	0.00	517.14
1011509-0	31 RIDGEWAY ST								
Water		37.00	211.76	0.00	0.00	0.00	86.76-	0.00	162.00
Sewer		0.65	455.00	0.00	0.00	0.00	107.65-	0.00	348.00
Total		37.65	666.76	0.00	0.00	0.00	194.41-	0.00	510.00
1011525-0	154 BROOK ST								
Water		36.85	297.26	0.00	0.00	0.09-	236.43-	2.74-	97.59
Sewer		191.14	455.00	0.00	0.00	0.09	528.84-	4.67-	117.39
Total		227.99	752.26	0.00	0.00	0.00	765.27-	7.41-	214.98
1011664-0	56 BOWLINE ST								
Water		0.00	565.24	0.00	0.00	0.00	201.02-	1.98-	364.22
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	1.50-	232.00
Total		0.00	1,020.24	0.00	0.00	0.00	424.02-	3.48-	596.22
1011923-0	5 NAUTILUS AVE								
Water		0.77	1,222.38	0.00	0.00	0.00	1,054.30-	32.91-	168.85
Sewer		0.60	455.00	0.00	0.00	0.00	339.60-	10.75-	116.00
Total		1.37	1,677.38	0.00	0.00	0.00	1,393.90-	43.66-	284.85
1011931-0	19 RAVENWOOD BLVD								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.34-	54.00
Sewer		0.85	455.00	0.00	0.00	0.00	339.85-	2.88-	116.00
Total		0.85	662.00	0.00	0.00	0.00	492.85-	4.22-	170.00
1011981-0	15 NAUTILUS AVE								
Water		0.00	259.31	0.00	0.00	0.00	118.03-	2.70-	141.28
Sewer		28.46	455.00	0.00	0.00	0.00	251.46-	5.37-	232.00
Total		28.46	714.31	0.00	0.00	0.00	369.49-	8.07-	373.28
1012018-0	110 WINDWARD DR								
Water		0.00	210.57	0.00	0.00	0.00	155.38-	1.73-	55.19
Sewer		1.49	455.00	0.00	0.00	0.00	340.49-	3.87-	116.00
Total		1.49	665.57	0.00	0.00	0.00	495.87-	5.60-	171.19
1012026-0	9 SANDSTONE CT								
Water		0.00	220.09	0.00	0.00	0.03-	219.67-	1.08-	0.39

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1012026-0	9 SANDSTONE CT	Continued							
Sewer		0.00	455.00	0.00	0.00	0.03	454.29-	2.20-	0.74
Total		0.00	675.09	0.00	0.00	0.00	673.96-	3.28-	1.13
1012050-0	402 NORTH MAIN ST								
Water		45.89	207.00	0.00	0.00	0.00	198.89-	0.57-	54.00
Sewer		111.48	455.00	0.00	0.00	0.00	450.48-	1.37-	116.00
Total		157.37	662.00	0.00	0.00	0.00	649.37-	1.94-	170.00
1012092-0	10 NAUTILUS AVE								
Water		44.71	208.19	0.00	0.00	0.22-	198.50-	1.33-	54.18
Sewer		104.06	455.00	0.00	0.00	0.22	442.89-	2.99-	116.39
Total		148.77	663.19	0.00	0.00	0.00	641.39-	4.32-	170.57
1012107-0	25 ASPEN CIR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	3.26-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	7.08-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	10.34-	170.00
1012115-0	48 BOWLINE ST								
Water		1.01	208.19	0.00	0.00	0.00	176.17-	4.66-	33.03
Sewer		51.71	455.00	0.00	0.00	0.00	437.29-	10.35-	69.42
Total		52.72	663.19	0.00	0.00	0.00	613.46-	15.01-	102.45
1012131-0	6 SANDSTONE CT								
Water		0.00	207.00	0.00	0.00	0.00	206.82-	0.70-	0.18
Sewer		1.07	455.00	0.00	0.00	0.00	455.68-	1.58-	0.39
Total		1.07	662.00	0.00	0.00	0.00	662.50-	2.28-	0.57
1012173-0	45 LEXINGTON BLVD								
Water		68.30	207.00	0.00	0.00	0.00	221.30-	1.96-	54.00
Sewer		4.00	455.00	0.00	0.00	0.00	343.00-	4.29-	116.00
Total		72.30	662.00	0.00	0.00	0.00	564.30-	6.25-	170.00
1012270-0	1 LEE CT								
Water		0.00	496.48	0.00	0.00	0.00	495.32-	2.16-	1.16
Sewer		0.65	455.00	0.00	0.00	0.00	455.13-	2.01-	0.52
Total		0.65	951.48	0.00	0.00	0.00	950.45-	4.17-	1.68
1012319-0	42 DECK ST								
Water		38.00	207.00	0.00	0.00	0.00	191.00-	0.00	54.00
Sewer		0.58	455.00	0.00	0.00	0.00	339.58-	0.00	116.00
Total		38.58	662.00	0.00	0.00	0.00	530.58-	0.00	170.00
1012385-0	11 NAUTILUS AVE								
Water		0.00	335.18	0.00	0.00	0.61-	228.99-	1.70-	105.58
Sewer		59.16	455.00	0.00	0.00	0.61	398.77-	2.57-	116.00
Total		59.16	790.18	0.00	0.00	0.00	627.76-	4.27-	221.58
1012432-0	17 LEXINGTON BLVD								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	3.60-	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1012432-0	17 LEXINGTON BLVD	Continued							
Sewer		2.16	455.00	0.00	0.00	0.00	341.16-	7.87-	116.00
Total		2.16	662.00	0.00	0.00	0.00	494.16-	11.47-	170.00
1012440-0	19 LEXINGTON BLVD								
Water		195.63	207.00	0.00	0.00	0.00	402.38-	0.61-	0.25
Sewer		624.91	455.00	0.00	0.00	0.00	1,079.37-	1.32-	0.54
Total		820.54	662.00	0.00	0.00	0.00	1,481.75-	1.93-	0.79
1012458-0	21 LEXINGTON BLVD								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.84-	108.00
Sewer		1.77	455.00	0.00	0.00	0.00	224.77-	2.00-	232.00
Total		1.77	662.00	0.00	0.00	0.00	323.77-	2.84-	340.00
1012482-0	27 LEXINGTON BLVD								
Water		0.00	207.00	0.00	0.00	0.00	0.15-	2.04-	206.85
Sewer		3.20	455.00	0.00	0.00	0.00	3.57-	4.72-	454.63
Total		3.20	662.00	0.00	0.00	0.00	3.72-	6.76-	661.48
1012505-0	31 LEXINGTON BLVD								
Water		0.00	248.65	0.00	0.00	0.00	121.61-	0.99-	127.04
Sewer		28.57	455.00	0.00	0.00	0.00	251.57-	1.90-	232.00
Total		28.57	703.65	0.00	0.00	0.00	373.18-	2.89-	359.04
1012513-0	33 LEXINGTON BLVD								
Water		19.53	207.00	0.00	0.00	0.00	19.53-	0.00	207.00
Sewer		110.04	455.00	0.00	0.00	0.00	110.04-	0.00	455.00
Total		129.57	662.00	0.00	0.00	0.00	129.57-	0.00	662.00
1012521-0	40 LEXINGTON BLVD								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.96-	54.00
Sewer		3.35	455.00	0.00	0.00	0.00	342.35-	4.29-	116.00
Total		3.35	662.00	0.00	0.00	0.00	495.35-	6.25-	170.00
1012589-0	25 RAVENWOOD BLVD								
Water		227.50	262.83	0.00	0.00	0.00	412.58-	3.19-	77.75
Sewer		229.94	455.00	0.00	0.00	0.00	568.94-	6.70-	116.00
Total		457.44	717.83	0.00	0.00	0.00	981.52-	9.89-	193.75
1012628-0	3 SANDALWOOD CT								
Water		0.00	208.19	0.00	0.00	0.00	99.00-	1.12-	109.19
Sewer		1.47	455.00	0.00	0.00	0.00	224.47-	2.56-	232.00
Total		1.47	663.19	0.00	0.00	0.00	323.47-	3.68-	341.19
1012636-0	4 WHITESTONE CT								
Water		37.00	210.57	0.00	0.00	0.00	190.00-	0.00	57.57
Sewer		0.85	455.00	0.00	0.00	0.00	339.85-	0.00	116.00
Total		37.85	665.57	0.00	0.00	0.00	529.85-	0.00	173.57
1012694-0	8 NAUTILUS AVE								
Water		0.17	207.00	0.00	0.00	0.40-	0.17-	0.00	206.60

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1012694-0	8 NAUTILUS AVE	Continued							
Sewer		135.70	455.00	0.00	0.00	0.40	136.10-	0.00	455.00
Total		135.87	662.00	0.00	0.00	0.00	136.27-	0.00	661.60
1012709-0	8 MIDSHIP DR								
Water		95.00	207.00	0.00	0.00	0.00	248.00-	0.33-	54.00
Sewer		721.13	455.00	0.00	0.00	0.00	1,060.13-	0.74-	116.00
Total		816.13	662.00	0.00	0.00	0.00	1,308.13-	1.07-	170.00
1012717-0	33 ASPEN CIR								
Water		290.00	444.34	0.00	0.00	296.75-	351.64-	0.86-	85.95
Sewer		3,424.44	455.00	0.00	0.00	296.75	4,060.19-	1.50-	116.00
Total		3,714.44	899.34	0.00	0.00	0.00	4,411.83-	2.36-	201.95
1012725-1	21 SOUTH MAIN ST								
Water		45.00	207.00	0.00	0.00	0.41-	245.29-	1.36-	6.30
Sewer		240.07	455.00	0.00	0.00	0.41	681.96-	3.09-	13.52
Total		285.07	662.00	0.00	0.00	0.00	927.25-	4.45-	19.82
1012725-2	21 SOUTH MAIN ST								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.57-	54.00
Sewer		7.51	455.00	0.00	0.00	0.00	346.51-	5.91-	116.00
Total		7.51	662.00	0.00	0.00	0.00	499.51-	8.48-	170.00
1012767-0	34 GEORGETOWN BLVD								
Water		25.65	207.00	0.00	0.00	0.00	178.65-	2.42-	54.00
Sewer		0.46	455.00	0.00	0.00	0.00	339.46-	5.54-	116.00
Total		26.11	662.00	0.00	0.00	0.00	518.11-	7.96-	170.00
1012830-0	40 LAMP POST DR								
Water		0.00	207.00	0.00	0.00	0.00	206.75-	0.25-	0.25
Sewer		0.38	455.00	0.00	0.00	0.00	454.84-	0.54-	0.54
Total		0.38	662.00	0.00	0.00	0.00	661.59-	0.79-	0.79
1012872-0	9 ASPEN CIR								
Water		0.40	207.00	0.00	0.00	0.00	45.40-	0.56-	162.00
Sewer		100.00	455.00	0.00	0.00	0.00	207.00-	1.33-	348.00
Total		100.40	662.00	0.00	0.00	0.00	252.40-	1.89-	510.00
1012945-0	17 NAUTILUS AVE								
Water		13.67	207.00	0.00	0.00	3.04-	173.59-	1.98-	44.04
Sewer		119.84	455.00	0.00	0.00	3.04	483.29-	4.54-	94.59
Total		133.51	662.00	0.00	0.00	0.00	656.88-	6.52-	138.63
1012961-0	37 LEXINGTON BLVD								
Water		0.00	214.14	0.00	0.00	0.00	160.14-	2.11-	54.00
Sewer		1.29	455.00	0.00	0.00	0.00	340.29-	4.29-	116.00
Total		1.29	669.14	0.00	0.00	0.00	500.43-	6.40-	170.00
1013048-0	43 LEXINGTON BLVD								
Water		0.00	215.33	0.00	0.00	0.00	156.57-	0.00	58.76

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
1013048-0	43 LEXINGTON BLVD	Continued							
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00	
Total	0.00	670.33	0.00	0.00	0.00	495.57-	0.00	174.76	
1013103-0	49 LEXINGTON BLVD								
Water	0.00	207.00	0.00	0.00	0.00	99.00-	0.80-	108.00	
Sewer	24.54	455.00	0.00	0.00	0.00	247.54-	1.90-	232.00	
Total	24.54	662.00	0.00	0.00	0.00	346.54-	2.70-	340.00	
1013111-0	72 SCHOONER AVE								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	3.89-	54.00	
Sewer	161.81	455.00	0.00	0.00	0.00	500.81-	8.82-	116.00	
Total	161.81	662.00	0.00	0.00	0.00	653.81-	12.71-	170.00	
1013137-0	51 LEXINGTON BLVD								
Water	0.00	218.90	0.00	0.00	0.00	104.95-	0.84-	113.95	
Sewer	39.02	455.00	0.00	0.00	0.00	262.02-	1.90-	232.00	
Total	39.02	673.90	0.00	0.00	0.00	366.97-	2.74-	345.95	
1013145-0	53 LEXINGTON BLVD								
Water	100.00	207.00	0.00	0.00	0.00	253.00-	1.96-	54.00	
Sewer	105.09	455.00	0.00	0.00	0.00	444.09-	4.29-	116.00	
Total	205.09	662.00	0.00	0.00	0.00	697.09-	6.25-	170.00	
1013153-0	55 LEXINGTON BLVD								
Water	45.21	207.00	0.00	0.00	0.00	168.97-	5.26-	83.24	
Sewer	151.35	455.00	0.00	0.00	0.00	427.55-	11.84-	178.80	
Total	196.56	662.00	0.00	0.00	0.00	596.52-	17.10-	262.04	
1013187-0	9 SECOND ST								
Water	0.00	418.14	0.00	0.00	0.00	151.75-	1.48-	266.39	
Sewer	0.29	455.00	0.00	0.00	0.00	107.29-	1.05-	348.00	
Total	0.29	873.14	0.00	0.00	0.00	259.04-	2.53-	614.39	
1013200-0	7 TRANSOM LA								
Water	485.00	212.95	0.00	0.00	161.05	859.00-	0.00	0.00	
Sewer	600.70	455.00	0.00	0.00	161.05-	890.11-	0.00	4.54	
Total	1,085.70	667.95	0.00	0.00	0.00	1,749.11-	0.00	4.54	
1013268-0	17 POWDERHORN DR								
Water	0.00	210.57	0.00	0.00	0.00	104.38-	6.60-	106.19	
Sewer	2.55	455.00	0.00	0.00	0.00	237.11-	14.46-	220.44	
Total	2.55	665.57	0.00	0.00	0.00	341.49-	21.06-	326.63	
1013323-0	7 MIDWAY CT								
Water	2.07	339.92	0.00	0.00	0.00	261.87-	2.87-	80.12	
Sewer	19.18	455.00	0.00	0.00	0.00	358.18-	3.74-	116.00	
Total	21.25	794.92	0.00	0.00	0.00	620.05-	6.61-	196.12	
1013438-0	56 SCHOONER AVE								
Water	274.00	230.75	0.00	0.00	0.00	427.00-	0.50-	77.75	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1013438-0	56 SCHOONER AVE	Continued							
Sewer		801.89	455.00	0.00	0.00	0.00	1,140.89-	1.19-	116.00
Total		1,075.89	685.75	0.00	0.00	0.00	1,567.89-	1.69-	193.75
1013446-0	21 CHESTNUT WAY CIR								
Water		0.00	211.76	0.00	0.00	0.00	211.58-	0.35-	0.18
Sewer		24.55	455.00	0.00	0.00	0.00	479.19-	0.73-	0.36
Total		24.55	666.76	0.00	0.00	0.00	690.77-	1.08-	0.54
1013462-0	53 BOWLINE ST								
Water		0.00	208.19	0.00	0.00	0.00	99.00-	0.70-	109.19
Sewer		107.00	455.00	0.00	0.00	0.00	330.00-	1.66-	232.00
Total		107.00	663.19	0.00	0.00	0.00	429.00-	2.36-	341.19
1013470-0	12 MIDWAY CT								
Water		1.10	365.98	0.00	0.00	0.31-	365.74-	3.00-	1.03
Sewer		4.26	455.00	0.00	0.00	0.31	458.51-	3.48-	1.06
Total		5.36	820.98	0.00	0.00	0.00	824.25-	6.48-	2.09
1013488-0	14 MIDWAY CT								
Water		55.71	237.91	0.00	0.00	0.00	163.04-	2.47-	130.58
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	5.26-	232.00
Total		55.71	692.91	0.00	0.00	0.00	386.04-	7.73-	362.58
1013496-0	8 OCEAN AVE								
Water		0.00	382.62	0.00	0.00	0.00	60.43-	1.43-	322.19
Sewer		92.59	455.00	0.00	0.00	0.00	190.00-	2.31-	357.59
Total		92.59	837.62	0.00	0.00	0.00	250.43-	3.74-	679.78
1013608-0	5 RED COAT DR								
Water		0.00	406.36	0.00	0.00	0.00	307.73-	0.00	98.63
Sewer		10.00	455.00	0.00	0.00	0.00	415.68-	0.00	49.32
Total		10.00	861.36	0.00	0.00	0.00	723.41-	0.00	147.95
1013713-0	78 WINDWARD DR								
Water		0.00	271.09	0.00	0.00	0.00	121.33-	5.43-	149.76
Sewer		0.00	455.00	0.00	0.00	0.00	256.32-	9.88-	198.68
Total		0.00	726.09	0.00	0.00	0.00	377.65-	15.31-	348.44
1013747-0	28 LEXINGTON BLVD								
Water		83.04	207.00	0.00	0.00	0.00	236.04-	1.88-	54.00
Sewer		118.16	455.00	0.00	0.00	0.00	457.16-	4.07-	116.00
Total		201.20	662.00	0.00	0.00	0.00	693.20-	5.95-	170.00
1013763-0	4 TRANSOM LA								
Water		0.00	226.04	0.00	0.00	0.00	225.88-	0.16-	0.16
Sewer		13.28	455.00	0.00	0.00	0.00	467.94-	0.34-	0.34
Total		13.28	681.04	0.00	0.00	0.00	693.82-	0.50-	0.50
1013878-0	9 SOVEREIGN RD								
Water		0.00	218.90	0.00	0.00	0.00	218.52-	0.38-	0.38

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
1013878-0	9 SOVEREIGN RD	Continued							
Sewer	43.39	455.00	0.00	0.00	0.00	497.67-	0.72-	0.72	
Total	43.39	673.90	0.00	0.00	0.00	716.19-	1.10-	1.10	
1013894-0	20 LEXINGTON BLVD								
Water	115.22	207.00	0.00	0.00	0.00	268.22-	2.42-	54.00	
Sewer	320.43	455.00	0.00	0.00	0.00	659.43-	5.54-	116.00	
Total	435.65	662.00	0.00	0.00	0.00	927.65-	7.96-	170.00	
1013909-0	58 WINDWARD DR								
Water	151.56	240.30	0.00	0.00	0.00	321.22-	2.53-	70.64	
Sewer	110.89	455.00	0.00	0.00	0.00	449.89-	5.54-	116.00	
Total	262.45	695.30	0.00	0.00	0.00	771.11-	8.07-	186.64	
1013925-0	61 WINDWARD DR								
Water	0.00	231.99	0.00	0.00	0.00	162.80-	8.19-	69.19	
Sewer	1.99	455.00	0.00	0.00	0.00	327.17-	16.26-	129.82	
Total	1.99	686.99	0.00	0.00	0.00	489.97-	24.45-	199.01	
1013991-0	41 LAMP POST DR								
Water	0.00	243.84	0.00	0.00	0.00	116.22-	6.12-	127.62	
Sewer	1.15	455.00	0.00	0.00	0.00	198.44-	10.79-	257.71	
Total	1.15	698.84	0.00	0.00	0.00	314.66-	16.91-	385.33	
1014086-0	73 WINDWARD DR								
Water	0.00	207.00	0.00	0.00	0.00	97.62-	3.00-	109.38	
Sewer	12.99	455.00	0.00	0.00	0.00	233.03-	6.69-	234.96	
Total	12.99	662.00	0.00	0.00	0.00	330.65-	9.69-	344.34	
1014094-0	62 WINDWARD DR								
Water	0.00	214.14	20.00	0.00	0.00	126.14-	1.61-	108.00	
Sewer	4.58	455.00	0.00	0.00	0.00	227.58-	3.18-	232.00	
Total	4.58	669.14	20.00	0.00	0.00	353.72-	4.79-	340.00	
1014117-0	75 WINDWARD DR								
Water	0.00	207.00	0.00	0.00	0.00	79.94-	7.93-	127.06	
Sewer	4.12	455.00	0.00	0.00	0.00	186.18-	17.73-	272.94	
Total	4.12	662.00	0.00	0.00	0.00	266.12-	25.66-	400.00	
1014167-0	66 WINDWARD DR								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	0.66-	54.00	
Sewer	321.09	455.00	0.00	0.00	0.00	660.09-	1.57-	116.00	
Total	321.09	662.00	0.00	0.00	0.00	813.09-	2.23-	170.00	
1014222-0	53 VILLAGE DR								
Water	75.00	256.88	0.00	0.00	9.03-	233.25-	1.53-	89.60	
Sewer	95.77	455.00	0.00	0.00	9.03	443.80-	3.37-	116.00	
Total	170.77	711.88	0.00	0.00	0.00	677.05-	4.90-	205.60	
1014256-0	64 VILLAGE DR								
Water	0.00	207.00	0.00	0.00	0.00	152.27-	1.38-	54.73	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1014256-0	64 VILLAGE DR	Continued							
Sewer		0.01	455.00	0.00	0.00	0.00	337.43-	3.01-	117.58
Total		0.01	662.00	0.00	0.00	0.00	489.70-	4.39-	172.31
1014345-0	50 VILLAGE DR								
Water		0.00	318.52	0.00	0.00	0.00	193.37-	3.49-	125.15
Sewer		137.30	455.00	0.00	0.00	0.00	476.30-	5.37-	116.00
Total		137.30	773.52	0.00	0.00	0.00	669.67-	8.86-	241.15
1014353-0	6 POWDERHORN DR								
Water		0.34	207.00	0.00	0.00	0.00	153.34-	2.42-	54.00
Sewer		0.88	455.00	0.00	0.00	0.00	339.88-	5.54-	116.00
Total		1.22	662.00	0.00	0.00	0.00	493.22-	7.96-	170.00
1014379-0	9 POTOMAC AVE								
Water		0.00	209.38	0.00	0.00	0.00	209.13-	0.62-	0.25
Sewer		2.32	455.00	0.00	0.00	0.00	456.78-	1.31-	0.54
Total		2.32	664.38	0.00	0.00	0.00	665.91-	1.93-	0.79
1014387-0	5 POTOMAC AVE								
Water		0.00	207.00	20.00	0.00	0.00	45.00-	0.27-	182.00
Sewer		3.53	455.00	0.00	0.00	0.00	110.53-	0.64-	348.00
Total		3.53	662.00	20.00	0.00	0.00	155.53-	0.91-	530.00
1014418-0	11 POTOMAC AVE								
Water		20.00	235.49	0.00	0.00	0.00	20.49-	0.00	235.00
Sewer		107.13	455.00	0.00	0.00	0.00	107.13-	0.00	455.00
Total		127.13	690.49	0.00	0.00	0.00	127.62-	0.00	690.00
1014450-0	24 BARNEGAT BLVD								
Water		0.00	207.00	0.00	0.00	0.00	48.95-	0.76-	158.05
Sewer		9.31	455.00	0.00	0.00	0.00	124.79-	1.81-	339.52
Total		9.31	662.00	0.00	0.00	0.00	173.74-	2.57-	497.57
1014515-0	9 SPRUCE CIR S								
Water		141.45	207.00	0.00	0.00	0.00	294.45-	3.78-	54.00
Sewer		122.29	455.00	0.00	0.00	0.00	461.29-	8.26-	116.00
Total		263.74	662.00	0.00	0.00	0.00	755.74-	12.04-	170.00
1014549-0	11 SLOOP CT								
Water		80.92	207.00	0.00	0.00	0.00	233.92-	0.99-	54.00
Sewer		1.66	455.00	0.00	0.00	0.00	340.66-	2.24-	116.00
Total		82.58	662.00	0.00	0.00	0.00	574.58-	3.23-	170.00
1014565-0	29 SEXTANT DR								
Water		0.00	207.00	0.00	0.00	0.00	2.86-	1.00-	204.14
Sewer		1.48	455.00	0.00	0.00	0.00	8.28-	2.38-	448.20
Total		1.48	662.00	0.00	0.00	0.00	11.14-	3.38-	652.34
1014573-0	57 VILLAGE DR								
Water		10.00	258.11	0.00	0.00	0.00	60.95-	0.50-	207.16

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1014573-0	57 VILLAGE DR	Continued							
Sewer		36.77	455.00	0.00	0.00	0.00	143.77-	1.05-	348.00
Total		46.77	713.11	0.00	0.00	0.00	204.72-	1.55-	555.16
1014620-0	61 VILLAGE DR								
Water		0.45	207.00	0.00	0.00	0.00	45.45-	0.00	162.00
Sewer		70.32	455.00	0.00	0.00	0.00	177.32-	0.00	348.00
Total		70.77	662.00	0.00	0.00	0.00	222.77-	0.00	510.00
1014769-0	19 SLOOP CT								
Water		0.43	256.93	0.00	0.00	0.00	52.57-	1.14-	204.79
Sewer		2.51	455.00	0.00	0.00	0.00	109.51-	2.33-	348.00
Total		2.94	711.93	0.00	0.00	0.00	162.08-	3.47-	552.79
1014777-0	13 SLOOP CT								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.00	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	0.00	170.00
1014832-0	1 SLOOP CT								
Water		0.00	226.02	0.00	0.00	0.05-	172.02-	1.82-	53.95
Sewer		0.28	455.00	0.00	0.00	0.05	339.33-	3.51-	116.00
Total		0.28	681.02	0.00	0.00	0.00	511.35-	5.33-	169.95
1014858-0	26 BARNEGAT BLVD								
Water		101.85	304.29	0.00	0.00	0.00	352.14-	1.17-	54.00
Sewer		180.27	455.00	0.00	0.00	0.00	519.27-	1.74-	116.00
Total		282.12	759.29	0.00	0.00	0.00	871.41-	2.91-	170.00
1014874-0	80 LEXINGTON CT								
Water		0.79	218.90	0.00	0.00	0.00	157.36-	2.07-	62.33
Sewer		24.62	455.00	0.00	0.00	0.00	363.62-	4.36-	116.00
Total		25.41	673.90	0.00	0.00	0.00	520.98-	6.43-	178.33
1014882-0	5 SLOOP CT								
Water		0.00	277.04	0.00	0.00	0.00	212.61-	2.86-	64.43
Sewer		0.00	455.00	0.00	0.00	0.00	384.61-	5.94-	70.39
Total		0.00	732.04	0.00	0.00	0.00	597.22-	8.80-	134.82
1014947-0	3 SEXTANT DR								
Water		0.00	207.00	0.00	0.00	0.00	105.91-	2.62-	101.09
Sewer		0.13	455.00	0.00	0.00	0.00	237.98-	5.62-	217.15
Total		0.13	662.00	0.00	0.00	0.00	343.89-	8.24-	318.24
1014955-0	9 SLOOP CT								
Water		45.00	209.38	0.00	0.00	0.00	45.00-	0.00	209.38
Sewer		91.17	455.00	0.00	0.00	0.00	91.17-	0.00	455.00
Total		136.17	664.38	0.00	0.00	0.00	136.17-	0.00	664.38
1014963-0	5 SEXTANT DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.00-	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1014963-0	5 SEXTANT DR	Continued							
Sewer		0.08	455.00	0.00	0.00	0.00	339.08-	2.14-	116.00
Total		0.08	662.00	0.00	0.00	0.00	492.08-	3.14-	170.00
1015008-0	2 TANGLEWOOD DR								
Water		0.93	285.38	0.00	0.00	0.00	182.84-	3.99-	103.47
Sewer		26.81	455.00	0.00	0.00	0.00	366.21-	7.51-	115.60
Total		27.74	740.38	0.00	0.00	0.00	549.05-	11.50-	219.07
1015024-0	1 SPRUCE CIR S								
Water		45.00	246.25	0.00	0.00	0.00	232.49-	4.10-	58.76
Sewer		0.53	455.00	0.00	0.00	0.00	339.53-	7.41-	116.00
Total		45.53	701.25	0.00	0.00	0.00	572.02-	11.51-	174.76
1015032-0	21 SEXTANT DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	3.69-	54.00
Sewer		267.85	455.00	0.00	0.00	0.00	606.85-	8.39-	116.00
Total		267.85	662.00	0.00	0.00	0.00	759.85-	12.08-	170.00
1015058-0	20 POWDERHORN DR								
Water		0.00	207.00	0.00	0.00	0.00	107.11-	1.83-	99.89
Sewer		0.78	455.00	0.00	0.00	0.00	241.21-	4.01-	214.57
Total		0.78	662.00	0.00	0.00	0.00	348.32-	5.84-	314.46
1015074-0	67 GEORGETOWN BLVD								
Water		14.35	207.00	0.00	0.00	0.00	167.35-	0.92-	54.00
Sewer		0.91	455.00	0.00	0.00	0.00	339.91-	1.98-	116.00
Total		15.26	662.00	0.00	0.00	0.00	507.26-	2.90-	170.00
1015105-0	18 SLOOP CT								
Water		0.00	494.01	0.00	0.00	0.00	361.74-	5.42-	132.27
Sewer		0.47	455.00	0.00	0.00	0.00	339.47-	5.54-	116.00
Total		0.47	949.01	0.00	0.00	0.00	701.21-	10.96-	248.27
1015171-0	24 SEXTANT DR								
Water		0.28	217.71	0.00	0.00	0.00	180.36-	4.44-	37.63
Sewer		3.20	455.00	0.00	0.00	0.00	379.11-	9.57-	79.09
Total		3.48	672.71	0.00	0.00	0.00	559.47-	14.01-	116.72
1015197-0	74 GEORGETOWN BLVD								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	2.35-	108.00
Sewer		2.36	455.00	0.00	0.00	0.00	225.36-	5.41-	232.00
Total		2.36	662.00	0.00	0.00	0.00	324.36-	7.76-	340.00
1015228-0	10 SEXTANT DR								
Water		7.20	256.82	0.00	0.00	0.00	160.20-	1.43-	103.82
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	3.20-	116.00
Total		7.20	711.82	0.00	0.00	0.00	499.20-	4.63-	219.82
1015260-0	20 SEXTANT DR								
Water		0.00	224.85	0.00	0.00	0.00	222.36-	4.17-	2.49

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1015260-0	20 SEXTANT DR	Continued							
Sewer		0.37	455.00	0.00	0.00	0.00	451.00-	8.64-	4.37
Total		0.37	679.85	0.00	0.00	0.00	673.36-	12.81-	6.86
1015278-0	36 SCHOONER AVE								
Water		0.51	262.86	0.00	0.00	0.00	180.88-	0.96-	82.49
Sewer		0.51	455.00	0.00	0.00	0.00	339.51-	1.83-	116.00
Total		1.02	717.86	0.00	0.00	0.00	520.39-	2.79-	198.49
1015317-0	101 OLD MAIN SHORE RD								
Water		4.48	207.00	0.00	0.00	0.00	49.48-	0.00	162.00
1015341-0	3 SPRUCE CIR S								
Water		0.00	235.49	0.00	0.00	0.00	153.00-	2.32-	82.49
Sewer		1.48	455.00	0.00	0.00	0.00	340.48-	5.16-	116.00
Total		1.48	690.49	0.00	0.00	0.00	493.48-	7.48-	198.49
1015406-0	12 POTOMAC AVE								
Water		57.00	207.00	20.00	0.00	0.00	102.00-	0.27-	182.00
Sewer		4.11	455.00	0.00	0.00	0.00	111.11-	0.64-	348.00
Total		61.11	662.00	20.00	0.00	0.00	213.11-	0.91-	530.00
1015448-0	84 LEXINGTON CT								
Water		0.00	223.64	0.00	0.00	0.00	153.00-	1.99-	70.64
Sewer		70.38	455.00	0.00	0.00	0.00	409.38-	4.36-	116.00
Total		70.38	678.64	0.00	0.00	0.00	562.38-	6.35-	186.64
1015456-0	43 VILLAGE DR								
Water		0.00	211.76	0.00	0.00	0.00	153.00-	0.68-	58.76
Sewer		17.24	455.00	0.00	0.00	0.00	356.24-	1.51-	116.00
Total		17.24	666.76	0.00	0.00	0.00	509.24-	2.19-	174.76
1015464-0	3 TRANSOM LA								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	1.32-	108.00
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	2.98-	232.00
Total		0.00	662.00	0.00	0.00	0.00	322.00-	4.30-	340.00
1015472-0	67 SCHOONER AVE								
Water		0.00	212.95	0.00	0.00	0.00	158.75-	2.38-	54.20
Sewer		0.14	455.00	0.00	0.00	0.00	338.70-	5.31-	116.44
Total		0.14	667.95	0.00	0.00	0.00	497.45-	7.69-	170.64
1015480-0	44 BOWLINE ST								
Water		108.18	207.00	0.00	0.00	0.00	207.18-	1.17-	108.00
Sewer		1.87	455.00	0.00	0.00	0.00	224.87-	2.66-	232.00
Total		110.05	662.00	0.00	0.00	0.00	432.05-	3.83-	340.00
1015529-0	36 BOWLINE ST								
Water		40.00	207.00	0.00	0.00	0.57-	40.00-	0.00	206.43
Sewer		140.18	455.00	0.00	0.00	0.57	140.75-	0.00	455.00
Total		180.18	662.00	0.00	0.00	0.00	180.75-	0.00	661.43

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1015545-0	17 BARNEGAT BLVD									
Water		0.00	218.90		0.00	0.00	0.00	133.41-	0.36-	85.49
Sewer		0.69	455.00		0.00	0.00	0.00	281.01-	0.78-	174.68
Total		0.69	673.90		0.00	0.00	0.00	414.42-	1.14-	260.17
1015561-0	40 BOWLINE ST									
Water		38.36	208.19		0.00	0.00	0.00	138.55-	1.74-	108.00
Sewer		257.45	455.00		0.00	0.00	0.00	480.45-	3.86-	232.00
Total		295.81	663.19		0.00	0.00	0.00	619.00-	5.60-	340.00
1015587-0	30 BOWLINE ST									
Water		0.00	207.00		0.00	0.00	0.00	82.13-	5.62-	124.87
Sewer		3.78	455.00		0.00	0.00	0.00	190.53-	12.59-	268.25
Total		3.78	662.00		0.00	0.00	0.00	272.66-	18.21-	393.12
1015595-0	34 BOWLINE ST									
Water		107.00	303.17		0.00	0.00	0.00	303.98-	1.33-	106.19
Sewer		163.96	455.00		0.00	0.00	0.00	502.96-	2.46-	116.00
Total		270.96	758.17		0.00	0.00	0.00	806.94-	3.79-	222.19
1015600-0	17 SEXTANT DR									
Water		2.03	215.33		0.00	0.00	0.31-	157.42-	1.89-	59.63
Sewer		4.52	455.00		0.00	0.00	0.31	342.08-	4.08-	117.75
Total		6.55	670.33		0.00	0.00	0.00	499.50-	5.97-	177.38
1015650-0	38 VILLAGE DR									
Water		114.72	236.75		0.00	0.00	0.00	279.05-	4.71-	72.42
Sewer		45.00	455.00		0.00	0.00	0.00	366.78-	9.04-	133.22
Total		159.72	691.75		0.00	0.00	0.00	645.83-	13.75-	205.64
1015692-0	40 VILLAGE DR									
Water		463.84	217.71		0.00	0.00	10.19-	671.08-	0.28-	0.28
Sewer		599.15	455.00		0.00	0.00	10.19	1,063.75-	0.59-	0.59
Total		1,062.99	672.71		0.00	0.00	0.00	1,734.83-	0.87-	0.87
1015707-0	9 SEXTANT DR									
Water		0.00	207.00		0.00	0.00	0.00	206.66-	0.34-	0.34
Sewer		0.31	455.00		0.00	0.00	0.00	454.59-	0.72-	0.72
Total		0.31	662.00		0.00	0.00	0.00	661.25-	1.06-	1.06
1015749-0	82 LEXINGTON CT									
Water		0.00	224.85		0.00	0.00	0.00	0.19-	2.04-	224.66
Sewer		9.59	455.00		0.00	0.00	0.00	10.04-	4.72-	454.55
Total		9.59	679.85		0.00	0.00	0.00	10.23-	6.76-	679.21
1015757-0	78 LEXINGTON BLVD									
Water		49.10	282.91		0.00	0.00	0.00	299.64-	1.53-	32.37
Sewer		121.71	455.00		0.00	0.00	0.00	546.71-	2.28-	30.00
Total		170.81	737.91		0.00	0.00	0.00	846.35-	3.81-	62.37
1015765-0	99 OLD MAIN SHORE RD									
Water		31.25	207.00		0.00	0.00	0.00	184.25-	2.89-	54.00

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1015799-0	16 SEXTANT DR										
Water			58.32	313.85		0.00	0.00	0.00	287.31-	2.25-	84.86
Sewer			90.00	455.00		0.00	0.00	0.00	429.00-	3.26-	116.00
Total			148.32	768.85		0.00	0.00	0.00	716.31-	5.51-	200.86
1015985-0	31 WINDWARD DR										
Water			45.00	207.00		0.00	0.00	0.00	144.00-	1.76-	108.00
Sewer			0.00	455.00		0.00	0.00	0.00	223.00-	4.08-	232.00
Total			45.00	662.00		0.00	0.00	0.00	367.00-	5.84-	340.00
1016062-0	10 MAPLEWOOD CT										
Water			44.18	222.47		0.00	0.00	0.00	209.08-	2.57-	57.57
Sewer			1.05	455.00		0.00	0.00	0.00	340.05-	5.24-	116.00
Total			45.23	677.47		0.00	0.00	0.00	549.13-	7.81-	173.57
1016101-0	22 WINDWARD DR										
Water			43.04	214.14		0.00	0.00	0.00	142.04-	0.75-	115.14
Sewer			248.62	455.00		0.00	0.00	0.00	471.62-	1.71-	232.00
Total			291.66	669.14		0.00	0.00	0.00	613.66-	2.46-	347.14
1016127-0	5 TANGLEWOOD DR										
Water			37.00	283.04		0.00	0.00	1.69-	96.27-	0.74-	222.08
Sewer			4.67	455.00		0.00	0.00	1.69	113.36-	1.33-	348.00
Total			41.67	738.04		0.00	0.00	0.00	209.63-	2.07-	570.08
1016185-0	37 WINDWARD DR										
Water			0.00	207.00		0.00	0.00	0.00	54.63-	7.76-	152.37
Sewer			252.08	455.00		0.00	0.00	0.00	379.78-	17.38-	327.30
Total			252.08	662.00		0.00	0.00	0.00	434.41-	25.14-	479.67
1016216-0	46 VILLAGE DR										
Water			152.95	207.00		0.00	0.00	0.00	251.95-	0.84-	108.00
Sewer			131.01	455.00		0.00	0.00	0.00	354.01-	2.00-	232.00
Total			283.96	662.00		0.00	0.00	0.00	605.96-	2.84-	340.00
1016290-0	29 VILLAGE DR										
Water			0.00	210.57		0.00	0.00	0.00	9.52-	0.87-	201.05
Sewer			0.00	455.00		0.00	0.00	0.00	22.64-	2.07-	432.36
Total			0.00	665.57		0.00	0.00	0.00	32.16-	2.94-	633.41
1016313-0	3 OCEAN AVE										
Water			93.00	207.00		0.00	0.00	0.00	192.00-	0.92-	108.00
Sewer			426.87	455.00		0.00	0.00	0.00	649.87-	2.05-	232.00
Total			519.87	662.00		0.00	0.00	0.00	841.87-	2.97-	340.00
1016321-0	5 OCEAN AVE										
Water			0.00	207.00		0.00	0.00	0.37-	152.63-	2.00-	54.00
Sewer			0.24	455.00		0.00	0.00	0.37	339.61-	3.91-	116.00
Total			0.24	662.00		0.00	0.00	0.00	492.24-	5.91-	170.00
1016339-0	7 OCEAN AVE										
Water			0.00	210.57		0.00	0.00	0.00	0.00	0.00	210.57

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1016339-0	7 OCEAN AVE	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	0.00	0.00	455.00
Total		0.00	665.57	0.00	0.00	0.00	0.00	0.00	665.57
1016371-0	35 LEXINGTON BLVD								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.96-	54.00
Sewer		0.24	455.00	0.00	0.00	0.00	339.24-	4.29-	116.00
Total		0.24	662.00	0.00	0.00	0.00	492.24-	6.25-	170.00
1016389-0	14 SLOOP CT								
Water		0.00	1,134.70	0.00	0.00	0.00	450.75-	23.98-	683.95
Sewer		89.72	455.00	0.00	0.00	0.00	255.25-	9.74-	289.47
Total		89.72	1,589.70	0.00	0.00	0.00	706.00-	33.72-	973.42
1016444-0	12 MAPLEWOOD CT								
Water		0.00	242.65	0.00	0.00	0.00	107.33-	1.01-	135.32
Sewer		0.12	455.00	0.00	0.00	0.00	223.12-	2.02-	232.00
Total		0.12	697.65	0.00	0.00	0.00	330.45-	3.03-	367.32
1016486-0	27 VILLAGE DR								
Water		0.00	209.38	0.00	0.00	0.00	155.28-	3.62-	54.10
Sewer		1.42	455.00	0.00	0.00	0.00	340.20-	7.75-	116.22
Total		1.42	664.38	0.00	0.00	0.00	495.48-	11.37-	170.32
1016606-0	98 BARNEGAT BLVD								
Water		284.04	234.37	0.00	0.00	0.00	336.18-	0.00	182.23
Sewer		284.03	455.00	0.00	0.00	0.00	391.03-	0.00	348.00
Total		568.07	689.37	0.00	0.00	0.00	727.21-	0.00	530.23
1016622-0	59 LEXINGTON BLVD								
Water		12.34	251.03	0.00	0.00	0.00	132.76-	3.34-	130.61
Sewer		30.89	455.00	0.00	0.00	0.00	253.89-	6.30-	232.00
Total		43.23	706.03	0.00	0.00	0.00	386.65-	9.64-	362.61
1016664-0	57 LEXINGTON BLVD								
Water		49.76	208.19	0.00	0.00	0.00	203.95-	2.00-	54.00
Sewer		111.92	455.00	0.00	0.00	0.00	450.92-	4.36-	116.00
Total		161.68	663.19	0.00	0.00	0.00	654.87-	6.36-	170.00
1016672-0	40 WINDWARD DR								
Water		0.00	211.76	0.00	0.00	0.00	157.76-	0.62-	54.00
Sewer		1.92	455.00	0.00	0.00	0.00	340.92-	1.34-	116.00
Total		1.92	666.76	0.00	0.00	0.00	498.68-	1.96-	170.00
1016698-0	102 BARNEGAT BLVD								
Water		0.40	207.00	0.00	0.00	1.10-	153.40-	4.61-	52.90
Sewer		14.31	455.00	0.00	0.00	1.10	354.41-	10.43-	116.00
Total		14.71	662.00	0.00	0.00	0.00	507.81-	15.04-	168.90
1016703-0	100 BARNEGAT BLVD								
Water		0.00	223.66	0.00	0.00	42.71-	127.76-	0.17-	53.19

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1016703-0	100 BARNEGAT BLVD	Continued							
Sewer		437.15	455.00	0.00	0.00	42.71	818.86-	0.36-	116.00
Total		437.15	678.66	0.00	0.00	0.00	946.62-	0.53-	169.19
1016842-0	95 LEXINGTON BLVD								
Water		4.78	207.00	20.00	0.00	0.00	49.78-	0.27-	182.00
Sewer		249.43	455.00	0.00	0.00	0.00	356.43-	0.64-	348.00
Total		254.21	662.00	20.00	0.00	0.00	406.21-	0.91-	530.00
1016907-0	109 BARNEGAT BLVD								
Water		78.00	218.90	0.00	0.00	0.00	230.10-	8.25-	66.80
Sewer		367.09	455.00	0.00	0.00	0.00	688.92-	17.82-	133.17
Total		445.09	673.90	0.00	0.00	0.00	919.02-	26.07-	199.97
1016915-0	107 BARNEGAT BLVD								
Water		56.81	450.25	0.00	0.00	2.63-	118.45-	0.30-	385.98
Sewer		107.72	455.00	0.00	0.00	2.63	217.35-	0.52-	348.00
Total		164.53	905.25	0.00	0.00	0.00	335.80-	0.82-	733.98
1016965-0	18 SCHOONER AVE								
Water		0.00	216.52	0.00	0.00	0.00	155.27-	2.31-	61.25
Sewer		1.22	455.00	0.00	0.00	0.00	339.99-	6.65-	116.23
Total		1.22	671.52	0.00	0.00	0.00	495.26-	8.96-	177.48
1017068-0	26 SCHOONER AVE								
Water		0.00	229.61	0.00	0.00	0.00	4.79-	2.16-	224.82
Sewer		68.38	455.00	0.00	0.00	0.00	79.21-	4.66-	444.17
Total		68.38	684.61	0.00	0.00	0.00	84.00-	6.82-	668.99
1017115-0	3 VILLAGE DR								
Water		0.00	262.87	0.00	0.00	0.97-	125.36-	2.25-	136.54
Sewer		3.15	455.00	0.00	0.00	0.97	227.12-	4.37-	232.00
Total		3.15	717.87	0.00	0.00	0.00	352.48-	6.62-	368.54
1017131-0	14 SCHOONER AVE								
Water		0.00	301.89	0.00	0.00	0.00	45.00-	0.11-	256.89
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	0.26-	348.00
Total		0.00	756.89	0.00	0.00	0.00	152.00-	0.37-	604.89
1017204-0	8 MAPLEWOOD CT								
Water		0.00	207.00	0.00	0.00	0.22-	98.61-	0.56-	108.17
Sewer		1.26	455.00	0.00	0.00	0.22	224.12-	1.29-	232.36
Total		1.26	662.00	0.00	0.00	0.00	322.73-	1.85-	340.53
1017238-0	96 LEXINGTON BLVD								
Water		177.17	207.00	0.00	0.00	0.00	338.25-	3.68-	45.92
Sewer		804.29	455.00	0.00	0.00	0.00	1,160.64-	8.05-	98.65
Total		981.46	662.00	0.00	0.00	0.00	1,498.89-	11.73-	144.57
1017246-0	801 WEST BAY AVE								
Water		37.77	207.00	0.00	0.00	0.00	136.77-	0.98-	108.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1017301-0	28 SCHOONER AVE									
Water		0.01	272.32		0.00	0.00	0.00	0.46-	2.54-	271.87
Sewer		3.05	455.00		0.00	0.00	0.00	3.94-	4.37-	454.11
Total		3.06	727.32		0.00	0.00	0.00	4.40-	6.91-	725.98
1017335-0	12 SCHOONER AVE									
Water		0.00	281.84		0.00	0.00	0.00	240.78-	2.30-	41.06
Sewer		69.76	455.00		0.00	0.00	0.00	468.63-	4.06-	56.13
Total		69.76	736.84		0.00	0.00	0.00	709.41-	6.36-	97.19
1017351-0	69 LEXINGTON BLVD									
Water		0.00	210.57		0.00	0.00	0.00	153.00-	1.99-	57.57
Sewer		41.57	455.00		0.00	0.00	0.00	380.57-	4.36-	116.00
Total		41.57	665.57		0.00	0.00	0.00	533.57-	6.35-	173.57
1017393-0	34 SPRUCE CIR S									
Water		0.00	341.10		0.00	0.00	0.00	173.23-	4.15-	167.87
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	8.24-	116.00
Total		0.00	796.10		0.00	0.00	0.00	512.23-	12.39-	283.87
1017440-0	111 LEXINGTON BLVD									
Water		0.00	207.00		0.00	0.00	0.00	99.00-	0.80-	108.00
Sewer		100.77	455.00		0.00	0.00	0.00	323.77-	1.90-	232.00
Total		100.77	662.00		0.00	0.00	0.00	422.77-	2.70-	340.00
1017490-0	10 VILLAGE DR									
Water		180.00	207.00		0.00	0.00	0.00	333.00-	0.00	54.00
Sewer		428.00	455.00		0.00	0.00	0.00	767.00-	2.24-	116.00
Total		608.00	662.00		0.00	0.00	0.00	1,100.00-	2.24-	170.00
1017513-0	2 ENSIGN AVE									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	1.32-	54.00
Sewer		0.03	455.00		0.00	0.00	0.00	339.03-	2.83-	116.00
Total		0.03	662.00		0.00	0.00	0.00	492.03-	4.15-	170.00
1017521-0	22 VILLAGE DR									
Water		0.00	241.48		0.00	0.00	0.00	170.84-	0.00	70.64
Sewer		5.92	455.00		0.00	0.00	0.00	344.92-	0.00	116.00
Total		5.92	696.48		0.00	0.00	0.00	515.76-	0.00	186.64
1017636-0	93 LEXINGTON BLVD									
Water		41.04	207.00		0.00	0.00	0.00	140.04-	0.80-	108.00
Sewer		186.96	455.00		0.00	0.00	0.00	409.96-	1.90-	232.00
Total		228.00	662.00		0.00	0.00	0.00	550.00-	2.70-	340.00
1017686-0	110 LEXINGTON BLVD									
Water		0.00	207.00		0.00	0.00	0.07-	152.93-	0.63-	54.00
Sewer		0.68	455.00		0.00	0.00	0.07	339.75-	1.50-	116.00
Total		0.68	662.00		0.00	0.00	0.00	492.68-	2.13-	170.00
1017717-0	31 POTOMAC CT									
Water		0.00	207.00		0.00	0.00	0.00	45.00-	0.27-	162.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1017717-0	31 POTOMAC CT	Continued							
Sewer		505.79	455.00	0.00	0.00	0.00	612.79-	0.64-	348.00
Total		505.79	662.00	0.00	0.00	0.00	657.79-	0.91-	510.00
1017759-0	18 POTOMAC CT								
Water		0.00	231.99	0.00	0.00	0.00	168.47-	2.19-	63.52
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	4.36-	116.00
Total		0.00	686.99	0.00	0.00	0.00	507.47-	6.55-	179.52
1017791-0	16 POTOMAC CT								
Water		3.01	248.63	0.00	0.00	0.00	248.45-	1.10-	3.19
Sewer		65.94	455.00	0.00	0.00	0.00	514.63-	2.14-	6.31
Total		68.95	703.63	0.00	0.00	0.00	763.08-	3.24-	9.50
1017822-0	2 MIZZEN DR								
Water		0.72	207.00	0.00	0.00	0.00	0.87-	2.04-	206.85
Sewer		476.83	455.00	0.00	0.00	0.00	477.20-	4.72-	454.63
Total		477.55	662.00	0.00	0.00	0.00	478.07-	6.76-	661.48
1017856-0	28 POTOMAC CT								
Water		0.00	207.00	0.00	0.00	0.00	45.00-	0.00	162.00
Sewer		6.54	455.00	0.00	0.00	0.00	113.54-	0.00	348.00
Total		6.54	662.00	0.00	0.00	0.00	158.54-	0.00	510.00
1017880-0	20 POTOMAC CT								
Water		0.32	209.38	20.00	0.00	0.00	45.32-	0.27-	184.38
Sewer		107.46	455.00	0.00	0.00	0.00	214.46-	0.64-	348.00
Total		107.78	664.38	20.00	0.00	0.00	259.78-	0.91-	532.38
1017898-0	1 LAWRENCE AVE								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	4.04-	54.00
Sewer		152.76	455.00	0.00	0.00	0.00	491.76-	9.17-	116.00
Total		152.76	662.00	0.00	0.00	0.00	644.76-	13.21-	170.00
1017937-0	26 POTOMAC CT								
Water		0.00	211.76	0.00	0.00	0.00	155.38-	2.06-	56.38
Sewer		131.44	455.00	0.00	0.00	0.00	470.44-	4.36-	116.00
Total		131.44	666.76	0.00	0.00	0.00	625.82-	6.42-	172.38
1017953-0	112 LEXINGTON BLVD								
Water		0.00	212.95	0.00	0.00	0.00	50.95-	0.63-	162.00
Sewer		4.35	455.00	0.00	0.00	0.00	111.35-	1.33-	348.00
Total		4.35	667.95	0.00	0.00	0.00	162.30-	1.96-	510.00
1017961-0	24 POTOMAC CT								
Water		2.77	218.90	0.00	0.00	0.00	164.10-	2.12-	57.57
w26		0.00	175.00	0.00	0.00	0.00	175.00-	0.00	0.00
Water-Total		2.77	393.90	0.00	0.00	0.00	339.10-	2.12-	57.57
Sewer		8.59	455.00	0.00	0.00	0.00	347.59-	4.36-	116.00
Total		11.36	848.90	0.00	0.00	0.00	686.69-	6.48-	173.57
1018006-0	83 BARNEGAT BLVD								
Water		1.88	207.00	0.00	0.00	0.00	100.88-	1.36-	108.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1018006-0	83 BARNEGAT BLVD	Continued							
Sewer		232.10	455.00	0.00	0.00	0.00	455.10-	3.18-	232.00
Total		233.98	662.00	0.00	0.00	0.00	555.98-	4.54-	340.00
1018064-0	81 BARNEGAT BLVD								
Water		0.00	207.00	0.00	0.00	0.00	113.97-	7.72-	93.03
Sewer		81.48	455.00	0.00	0.00	0.00	336.63-	17.21-	199.85
Total		81.48	662.00	0.00	0.00	0.00	450.60-	24.93-	292.88
1018153-0	75 LEXINGTON BLVD								
Water		1.64	207.00	0.00	0.00	11.14-	197.48-	2.87-	0.02
Sewer		0.29	455.00	0.00	0.00	11.14	466.40-	7.21-	0.03
Total		1.93	662.00	0.00	0.00	0.00	663.88-	10.08-	0.05
1018226-0	119 LEXINGTON BLVD								
Water		0.00	207.00	0.00	0.00	0.57-	152.43-	2.95-	54.00
Sewer		0.00	455.00	0.00	0.00	0.57	339.57-	6.50-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	9.45-	170.00
1018292-0	10 ADMIRAL CT								
Water		46.00	275.89	0.00	0.00	0.00	161.66-	1.06-	160.23
Sewer		3.69	455.00	0.00	0.00	0.00	226.69-	2.03-	232.00
Total		49.69	730.89	0.00	0.00	0.00	388.35-	3.09-	392.23
1018315-0	27 BARNEGAT BLVD								
Water		0.00	208.19	0.00	0.00	0.41-	191.66-	2.72-	16.12
Sewer		1.69	455.00	0.00	0.00	0.41	422.46-	5.94-	34.64
Total		1.69	663.19	0.00	0.00	0.00	614.12-	8.66-	50.76
1018323-0	7 TANGLEWOOD DR								
Water		0.00	214.14	0.00	0.00	0.00	104.95-	0.59-	109.19
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	1.33-	232.00
Total		0.00	669.14	0.00	0.00	0.00	327.95-	1.92-	341.19
1018373-0	9 ENSIGN AVE								
Water		48.00	567.64	0.00	0.00	0.00	433.49-	2.91-	182.15
Sewer		0.48	455.00	0.00	0.00	0.00	390.84-	1.03-	64.64
Total		48.48	1,022.64	0.00	0.00	0.00	824.33-	3.94-	246.79
1018399-0	79 BARNEGAT BLVD								
Water		0.00	239.13	0.00	0.00	0.00	103.87-	6.26-	135.26
Sewer		1.80	455.00	0.00	0.00	0.00	207.30-	12.16-	249.50
Total		1.80	694.13	0.00	0.00	0.00	311.17-	18.42-	384.76
1018404-0	77 BARNEGAT BLVD								
Water		0.00	211.76	0.00	0.00	0.00	1.63-	2.04-	210.13
Sewer		0.00	455.00	0.00	0.00	0.00	3.89-	4.72-	451.11
Total		0.00	666.76	0.00	0.00	0.00	5.52-	6.76-	661.24
1018462-0	28 ENSIGN AVE								
Water		0.00	209.38	0.00	0.00	0.00	153.00-	0.91-	56.38

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1018462-0	28 ENSIGN AVE	Continued							
Sewer		2.53	455.00	0.00	0.00	0.00	341.53-	1.96-	116.00
Total		2.53	664.38	0.00	0.00	0.00	494.53-	2.87-	172.38
1018488-0	4 HELM ST								
Water		0.00	227.23	0.00	0.00	0.00	140.60-	2.99-	86.63
Sewer		0.54	455.00	0.00	0.00	0.00	299.52-	6.20-	156.02
Total		0.54	682.23	0.00	0.00	0.00	440.12-	9.19-	242.65
1018496-0	2 HELM ST								
Water		0.00	207.00	0.00	0.00	63.26-	143.74-	0.87-	0.00
Sewer		501.38	455.00	0.00	0.00	63.26	916.40-	2.21-	103.24
Total		501.38	662.00	0.00	0.00	0.00	1,060.14-	3.08-	103.24
1018527-0	61 BARNEGAT BLVD								
Water		0.00	371.90	0.00	0.00	0.00	167.97-	9.11-	203.93
Sewer		0.00	455.00	0.00	0.00	0.00	255.25-	13.19-	199.75
Total		0.00	826.90	0.00	0.00	0.00	423.22-	22.30-	403.68
1018551-0	805E WEST BAY AVE								
Water		14.71	207.00	0.00	0.00	0.00	221.52-	0.33-	0.19
1018593-0	34 MIZZEN DR								
Water		0.00	240.23	0.00	0.00	240.23-	0.00	0.00	0.00
Sewer		157.59	455.00	0.00	0.00	240.23	840.22-	0.00	12.60
Total		157.59	695.23	0.00	0.00	0.00	840.22-	0.00	12.60
1018608-0	35 MIZZEN DR								
Water		0.00	229.61	0.00	0.00	0.52-	166.09-	2.75-	63.00
Sewer		0.53	455.00	0.00	0.00	0.52	340.05-	5.60-	116.00
Total		0.53	684.61	0.00	0.00	0.00	506.14-	8.35-	179.00
1018616-0	37 MIZZEN DR								
Water		0.00	226.01	0.00	0.00	0.13	128.89-	1.49-	97.25
Sewer		0.03	455.00	0.00	0.00	0.13-	245.98-	4.95-	208.92
Total		0.03	681.01	0.00	0.00	0.00	374.87-	6.44-	306.17
1018690-0	52 MIZZEN DR								
Water		0.00	207.00	0.00	0.00	5.30-	201.61-	0.67-	0.09
Sewer		274.67	455.00	0.00	0.00	5.30	734.79-	1.54-	0.18
Total		274.67	662.00	0.00	0.00	0.00	936.40-	2.21-	0.27
1018763-0	26 MIZZEN DR								
Water		45.01	207.00	0.00	0.00	0.00	198.01-	1.93-	54.00
Sewer		180.34	455.00	0.00	0.00	0.00	519.34-	4.25-	116.00
Total		225.35	662.00	0.00	0.00	0.00	717.35-	6.18-	170.00
1018771-0	65 BARNEGAT BLVD								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.42-	54.00
Sewer		1.08	455.00	0.00	0.00	0.00	340.08-	5.54-	116.00
Total		1.08	662.00	0.00	0.00	0.00	493.08-	7.96-	170.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1018797-0	59 BARNEGAT BLVD									
Water		37.55	207.00		0.00	0.00	0.00	130.20-	5.31-	114.35
Sewer		150.59	455.00		0.00	0.00	0.00	359.94-	11.56-	245.65
Total		188.14	662.00		0.00	0.00	0.00	490.14-	16.87-	360.00
1018810-0	5 LAWRENCE AVE									
Water		162.71	208.19		0.00	0.00	0.00	316.90-	1.88-	54.00
Sewer		0.46	455.00		0.00	0.00	0.00	339.46-	3.99-	116.00
Total		163.17	663.19		0.00	0.00	0.00	656.36-	5.87-	170.00
1018860-0	23 SPRUCE CIR S									
Water		0.00	231.99		0.00	0.00	0.00	169.66-	0.19-	62.33
Sewer		1.80	455.00		0.00	0.00	0.00	340.80-	0.36-	116.00
Total		1.80	686.99		0.00	0.00	0.00	510.46-	0.55-	178.33
1018967-0	28 MIZZEN DR									
Water		37.00	256.94		0.00	0.00	0.00	155.04-	0.52-	138.90
Sewer		7.64	455.00		0.00	0.00	0.00	230.64-	1.02-	232.00
Total		44.64	711.94		0.00	0.00	0.00	385.68-	1.54-	370.90
1019010-0	13 LAFAYETTE CT									
Water		0.00	277.05		0.00	0.00	0.00	191.93-	0.69-	85.12
Sewer		27.65	455.00		0.00	0.00	0.00	366.29-	1.27-	116.36
Total		27.65	732.05		0.00	0.00	0.00	558.22-	1.96-	201.48
1019028-0	5 ADMIRAL CT									
Water		0.00	250.97		0.00	0.00	0.00	20.81-	2.02-	230.16
Sewer		0.81	455.00		0.00	0.00	0.00	46.67-	4.37-	409.14
Total		0.81	705.97		0.00	0.00	0.00	67.48-	6.39-	639.30
1019078-0	7 BRIARGROVE RD									
Water		61.88	654.20		0.00	0.00	0.00	174.11-	8.48-	541.97
Sewer		90.35	455.00		0.00	0.00	0.00	266.51-	11.89-	278.84
Total		152.23	1,109.20		0.00	0.00	0.00	440.62-	20.37-	820.81
1019183-0	20 MIZZEN DR									
Water		39.00	469.18		0.00	0.00	0.00	390.66-	8.31-	117.52
Sewer		0.92	455.00		0.00	0.00	0.00	223.92-	4.72-	232.00
Total		39.92	924.18		0.00	0.00	0.00	614.58-	13.03-	349.52
1019206-0	68 BARNEGAT BLVD									
Water		17.71	207.00		0.00	0.00	0.00	170.71-	2.69-	54.00
Sewer		85.93	455.00		0.00	0.00	0.00	424.93-	5.90-	116.00
Total		103.64	662.00		0.00	0.00	0.00	595.64-	8.59-	170.00
1019214-0	49 BARNEGAT BLVD									
Water		0.00	210.57		0.00	0.00	0.00	154.19-	1.84-	56.38
Sewer		144.04	455.00		0.00	0.00	0.00	483.04-	4.12-	116.00
Total		144.04	665.57		0.00	0.00	0.00	637.23-	5.96-	172.38
1019329-0	12 MIZZEN DR									
Water		0.00	362.42		0.00	0.00	0.00	53.33-	0.68-	309.09

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1019329-0	12 MIZZEN DR	Continued							
Sewer		3.29	455.00	0.00	0.00	0.00	110.29-	1.36-	348.00
Total		3.29	817.42	0.00	0.00	0.00	163.62-	2.04-	657.09
1019418-0	17 SPRUCE CIR S								
Water		29.76	354.14	0.00	0.00	0.47-	358.26-	3.31-	25.17
Sewer		1.62	455.00	0.00	0.00	0.47	417.09-	4.39-	40.00
Total		31.38	809.14	0.00	0.00	0.00	775.35-	7.70-	65.17
1019434-0	79 HIGHLAND DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.42-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	3.04-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	4.46-	170.00
1019442-0	16 WINDWARD DR								
Water		0.00	388.55	0.00	0.00	0.00	177.97-	3.74-	210.58
Sewer		0.10	455.00	0.00	0.00	0.00	339.11-	6.76-	115.99
Total		0.10	843.55	0.00	0.00	0.00	517.08-	10.50-	326.57
1019450-0	8 MIZZEN DR								
Water		45.00	207.00	0.00	0.00	0.29-	198.00-	2.79-	53.71
Sewer		107.00	455.00	0.00	0.00	0.29	446.29-	6.40-	116.00
Total		152.00	662.00	0.00	0.00	0.00	644.29-	9.19-	169.71
1019468-0	6 MIZZEN DR								
Water		0.95	380.25	0.00	0.00	0.00	64.96-	1.04-	316.24
Sewer		3.35	455.00	0.00	0.00	0.00	110.35-	1.74-	348.00
Total		4.30	835.25	0.00	0.00	0.00	175.31-	2.78-	664.24
1019557-0	349 SOUTH MAIN ST								
Water		0.00	621.00	0.00	0.00	0.00	13.93-	2.73-	607.07
Sewer		3.87	1,820.00	0.00	0.00	0.00	48.04-	19.47-	1,775.83
Total		3.87	2,441.00	0.00	0.00	0.00	61.97-	22.20-	2,382.90
1019573-0	90 BARNEGAT BLVD								
Water		0.00	253.27	0.00	0.00	0.00	209.05-	1.00-	44.22
Sewer		0.00	455.00	0.00	0.00	0.00	403.23-	1.70-	51.77
Total		0.00	708.27	0.00	0.00	0.00	612.28-	2.70-	95.99
1019599-0	17 WINDWARD DR								
Water		0.00	214.14	0.00	0.00	0.00	160.14-	0.66-	54.00
Sewer		0.25	455.00	0.00	0.00	0.00	339.25-	1.42-	116.00
Total		0.25	669.14	0.00	0.00	0.00	499.39-	2.08-	170.00
1019604-0	4 MIZZEN DR								
Water		86.49	207.00	0.00	0.00	0.00	239.49-	1.36-	54.00
Sewer		90.00	455.00	0.00	0.00	0.00	429.00-	3.00-	116.00
Total		176.49	662.00	0.00	0.00	0.00	668.49-	4.36-	170.00
1019743-0	10 BAYSIDE AVE								
Water		0.00	216.52	0.00	0.00	0.00	0.00	0.00	216.52

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
1019743-0	10 BAYSIDE AVE	Continued							
Sewer	231.42	455.00	0.00	0.00	0.00	231.42-	0.00	455.00	
Total	231.42	671.52	0.00	0.00	0.00	231.42-	0.00	671.52	
1019751-0	36 MIZZEN DR								
Water	5.32	207.00	0.00	0.00	0.01-	104.32-	0.22-	107.99	
Sewer	4.83	455.00	0.00	0.00	0.01	227.84-	0.51-	232.00	
Total	10.15	662.00	0.00	0.00	0.00	332.16-	0.73-	339.99	
1019769-0	56 MIZZEN DR								
Water	0.00	256.91	0.00	0.00	0.00	154.00-	2.13-	102.91	
Sewer	1.17	455.00	0.00	0.00	0.00	299.01-	4.12-	157.16	
Total	1.17	711.91	0.00	0.00	0.00	453.01-	6.25-	260.07	
1019785-0	7 BAYSIDE AVE								
Water	0.00	227.20	0.00	0.00	0.00	99.00-	0.92-	128.20	
Sewer	45.00	455.00	0.00	0.00	0.00	268.00-	2.19-	232.00	
Total	45.00	682.20	0.00	0.00	0.00	367.00-	3.11-	360.20	
1019793-0	2 COMPASS LA								
Water	44.87	236.69	0.00	0.00	0.00	201.44-	0.13-	80.12	
Sewer	108.25	455.00	0.00	0.00	0.00	447.25-	0.28-	116.00	
Total	153.12	691.69	0.00	0.00	0.00	648.69-	0.41-	196.12	
1019824-0	6 COMPASS LA								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	2.06-	54.00	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	4.57-	116.00	
Total	0.00	662.00	0.00	0.00	0.00	492.00-	6.63-	170.00	
1019866-0	6 BRIARGROVE RD								
Water	37.08	309.11	0.00	0.00	0.21-	190.48-	2.01-	155.50	
Sewer	5.03	455.00	0.00	0.00	0.21	228.24-	2.93-	232.00	
Total	42.11	764.11	0.00	0.00	0.00	418.72-	4.94-	387.50	
1019882-0	12 BEACON DR								
Water	0.00	207.00	0.00	0.00	0.00	45.00-	0.64-	162.00	
Sewer	4.46	455.00	0.00	0.00	0.00	111.46-	1.52-	348.00	
Total	4.46	662.00	0.00	0.00	0.00	156.46-	2.16-	510.00	
1019913-0	8 WINDWARD DR								
Water	0.00	254.50	0.00	0.00	107.00	286.12-	0.76-	75.38	
Sewer	0.00	455.00	0.00	0.00	107.00-	232.00-	1.70-	116.00	
Total	0.00	709.50	0.00	0.00	0.00	518.12-	2.46-	191.38	
1019947-0	14 BAYSIDE AVE								
Water	0.00	212.95	0.00	0.00	0.00	67.44-	0.85-	145.51	
Sewer	0.19	455.00	0.00	0.00	0.00	155.41-	2.02-	299.78	
Total	0.19	667.95	0.00	0.00	0.00	222.85-	2.87-	445.29	
1019963-0	5 BEACON DR								
Water	0.65	207.00	0.00	0.00	0.00	153.65-	1.04-	54.00	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1019963-0	5 BEACON DR	Continued							
Sewer		61.87	455.00	0.00	0.00	0.00	400.87-	2.28-	116.00
Total		62.52	662.00	0.00	0.00	0.00	554.52-	3.32-	170.00
1020029-0	848A WEST BAY AVE								
Water		45.00	207.00	0.00	0.00	0.00	234.56-	0.29-	17.44
Sewer		10.61	455.00	0.00	0.00	0.00	428.14-	0.62-	37.47
Total		55.61	662.00	0.00	0.00	0.00	662.70-	0.91-	54.91
1020100-0	45 MIZZEN DR								
Water		0.00	207.00	0.00	0.00	0.00	0.00	0.00	207.00
Sewer		315.25	455.00	0.00	0.00	0.00	315.25-	0.00	455.00
Total		315.25	662.00	0.00	0.00	0.00	315.25-	0.00	662.00
1020126-0	41 BARNEGAT BLVD								
Water		37.00	237.90	0.00	0.00	0.00	156.39-	6.62-	118.51
Sewer		127.00	455.00	0.00	0.00	0.00	387.25-	13.74-	194.75
Total		164.00	692.90	0.00	0.00	0.00	543.64-	20.36-	313.26
1020142-0	37 BARNEGAT BLVD								
Water		0.00	224.85	0.00	0.00	0.00	166.09-	3.21-	58.76
Sewer		245.07	455.00	0.00	0.00	0.00	584.07-	6.37-	116.00
Total		245.07	679.85	0.00	0.00	0.00	750.16-	9.58-	174.76
1020184-0	47 BARNEGAT BLVD								
Water		0.00	212.95	0.00	0.00	0.51-	153.00-	2.31-	59.44
Sewer		1.06	455.00	0.00	0.00	0.51	340.57-	5.22-	116.00
Total		1.06	667.95	0.00	0.00	0.00	493.57-	7.53-	175.44
1020223-0	439 NORTH MAIN ST								
Water		0.00	207.00	0.00	0.00	0.00	0.00	0.00	207.00
Sewer		1.96	455.00	0.00	0.00	0.00	1.96-	0.00	455.00
Total		1.96	662.00	0.00	0.00	0.00	1.96-	0.00	662.00
1020312-0	47 DEER RUN DR N								
Water		41.80	209.38	0.00	0.00	0.00	46.95-	1.58-	204.23
Sewer		0.48	455.00	0.00	0.00	0.00	12.71-	3.68-	442.77
Total		42.28	664.38	0.00	0.00	0.00	59.66-	5.26-	647.00
1020320-0	45 WATER ST								
Water		37.00	207.00	0.00	0.00	0.39-	189.61-	5.24-	54.00
Sewer		304.81	455.00	0.00	0.00	0.39	644.20-	11.86-	116.00
Total		341.81	662.00	0.00	0.00	0.00	833.81-	17.10-	170.00
1020354-0	333 SOUTH MAIN ST								
Water		0.02	210.57	20.00	0.00	0.00	156.59-	0.10-	74.00
Sewer		90.00	455.00	0.00	0.00	0.00	429.00-	0.54-	116.00
Total		90.02	665.57	20.00	0.00	0.00	585.59-	0.64-	190.00
1020435-0	64 FIRST ST								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.33-	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1020435-0	64 FIRST ST	Continued							
Sewer		1.98	455.00	0.00	0.00	0.00	340.98-	2.92-	116.00
Total		1.98	662.00	0.00	0.00	0.00	493.98-	4.25-	170.00
1020469-0	19 POWDERHORN DR								
Water		0.00	207.00	0.00	0.00	0.00	206.83-	0.17-	0.17
Sewer		0.00	455.00	0.00	0.00	0.00	454.64-	0.36-	0.36
Total		0.00	662.00	0.00	0.00	0.00	661.47-	0.53-	0.53
1020524-0	63 FIRST ST								
Water		205.70	534.41	0.00	0.00	102.30	838.54-	2.82-	3.87
Sewer		302.61	455.00	0.00	0.00	102.30-	654.04-	3.61-	1.27
Total		508.31	989.41	0.00	0.00	0.00	1,492.58-	6.43-	5.14
1020532-0	17 DEER RUN DR N								
Water		31.00	216.52	0.00	0.00	0.00	121.86-	2.98-	125.66
Sewer		0.00	455.00	0.00	0.00	0.00	202.95-	6.40-	252.05
Total		31.00	671.52	0.00	0.00	0.00	324.81-	9.38-	377.71
1020605-0	9 COBBLESTONE DR								
Water		45.00	207.00	0.00	0.00	0.00	144.00-	2.18-	108.00
Sewer		107.79	455.00	0.00	0.00	0.00	330.79-	5.02-	232.00
Total		152.79	662.00	0.00	0.00	0.00	474.79-	7.20-	340.00
1020621-0	7 COBBLESTONE DR								
Water		645.49	207.00	0.00	0.00	7.48-	809.88-	1.80-	35.13
Sewer		1,597.07	455.00	0.00	0.00	7.48	1,984.09-	4.15-	75.46
Total		2,242.56	662.00	0.00	0.00	0.00	2,793.97-	5.95-	110.59
1020630-0	8 LAFAYETTE CT								
Water		0.00	214.14	0.00	0.00	0.58-	152.42-	0.73-	61.14
Sewer		2.77	455.00	0.00	0.00	0.58	342.35-	1.74-	116.00
Total		2.77	669.14	0.00	0.00	0.00	494.77-	2.47-	177.14
1020660-0	27 DEER RUN DR N								
Water		0.00	462.11	0.00	0.00	0.38-	92.45-	1.17-	369.28
Sewer		0.00	455.00	0.00	0.00	0.38	107.38-	1.36-	348.00
Total		0.00	917.11	0.00	0.00	0.00	199.83-	2.53-	717.28
1020700-0	58 FIRST ST								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.23-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	5.05-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	7.28-	170.00
1020720-0	36 FIRST ST								
Water		0.00	211.76	0.00	0.00	0.00	0.00	0.00	211.76
Sewer		2.38	455.00	0.00	0.00	0.00	2.38-	0.00	455.00
Total		2.38	666.76	0.00	0.00	0.00	2.38-	0.00	666.76
1020770-0	7 LAFAYETTE CT								
Water		45.30	228.42	0.00	0.00	0.00	155.01-	0.39-	118.71

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1020770-0	7 LAFAYETTE CT	Continued							
Sewer		0.03	455.00	0.00	0.00	0.00	223.03-	0.88-	232.00
Total		45.33	683.42	0.00	0.00	0.00	378.04-	1.27-	350.71
1020790-0	82 GEORGETOWN BLVD								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.17-	54.00
Sewer		107.00	455.00	0.00	0.00	0.00	446.00-	0.36-	116.00
Total		107.00	662.00	0.00	0.00	0.00	599.00-	0.53-	170.00
1020910-0	83 GEORGETOWN BLVD								
Water		7.00	223.66	0.00	0.00	0.00	230.38-	0.28-	0.28
Sewer		4.00	455.00	0.00	0.00	0.00	458.51-	0.49-	0.49
Total		11.00	678.66	0.00	0.00	0.00	688.89-	0.77-	0.77
1020920-0	10 LAFAYETTE CT								
Water		0.24	210.57	0.00	0.00	0.00	16.36-	1.92-	194.45
Sewer		0.61	455.00	0.00	0.00	0.00	37.96-	4.32-	417.65
Total		0.85	665.57	0.00	0.00	0.00	54.32-	6.24-	612.10
1021010-0	79 GEORGETOWN BLVD								
Water		0.00	297.18	0.00	0.00	4.80-	213.59-	2.03-	78.79
Sewer		36.14	455.00	0.00	0.00	4.80	376.59-	3.93-	119.35
Total		36.14	752.18	0.00	0.00	0.00	590.18-	5.96-	198.14
1021020-0	84 GEORGETOWN BLVD								
Water		0.00	207.00	0.00	0.00	0.00	98.75-	0.54-	108.25
Sewer		0.00	455.00	0.00	0.00	0.00	222.45-	1.22-	232.55
Total		0.00	662.00	0.00	0.00	0.00	321.20-	1.76-	340.80
1021050-0	7 BOULDER DR								
Water		6.90	450.21	0.00	0.00	0.00	408.95-	2.33-	48.16
Sewer		0.60	455.00	0.00	0.00	0.00	425.51-	2.29-	30.09
Total		7.50	905.21	0.00	0.00	0.00	834.46-	4.62-	78.25
1021060-0	5 BOULDER DR								
Water		0.00	230.75	0.00	0.00	0.00	45.00-	0.58-	185.75
Sewer		90.00	455.00	0.00	0.00	0.00	197.00-	1.38-	348.00
Total		90.00	685.75	0.00	0.00	0.00	242.00-	1.96-	533.75
1021130-0	9 POWDERHORN DR								
Water		0.00	207.00	0.00	0.00	3.63-	203.19-	0.47-	0.18
Sewer		6.26	455.00	0.00	0.00	3.63	464.50-	1.10-	0.39
Total		6.26	662.00	0.00	0.00	0.00	667.69-	1.57-	0.57
1021250-0	3 BOULDER DR								
Water		0.00	242.61	0.00	0.00	0.38-	155.00-	0.83-	87.23
Sewer		2.01	455.00	0.00	0.00	0.38	341.39-	1.87-	116.00
Total		2.01	697.61	0.00	0.00	0.00	496.39-	2.70-	203.23
1021260-0	58 DEER RUN DR N								
Water		43.00	221.28	0.00	0.00	0.00	205.52-	2.61-	58.76

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1021260-0	58 DEER RUN DR N	Continued							
Sewer		166.56	455.00	0.00	0.00	0.00	505.56-	5.28-	116.00
Total		209.56	676.28	0.00	0.00	0.00	711.08-	7.89-	174.76
1021270-0	32 BARNEGAT BLVD								
Water		0.00	208.19	0.00	0.00	0.00	143.60-	4.00-	64.59
Sewer		60.85	455.00	0.00	0.00	0.00	379.67-	8.76-	136.18
Total		60.85	663.19	0.00	0.00	0.00	523.27-	12.76-	200.77
1021350-0	19 DEER RUN DR N								
Water		58.47	416.97	0.00	0.00	0.00	474.94-	0.89-	0.50
Sewer		110.30	455.00	0.00	0.00	0.00	564.91-	0.79-	0.39
Total		168.77	871.97	0.00	0.00	0.00	1,039.85-	1.68-	0.89
1021360-0	21 DEER RUN DR N								
Water		0.00	223.66	0.00	0.00	0.00	162.52-	2.54-	61.14
Sewer		1.27	455.00	0.00	0.00	0.00	340.27-	5.39-	116.00
Total		1.27	678.66	0.00	0.00	0.00	502.79-	7.93-	177.14
1021380-0	20 DEER RUN DR N								
Water		2.94	218.90	0.00	0.00	0.84-	47.94-	0.59-	173.06
Sewer		11.76	455.00	0.00	0.00	0.84	119.60-	1.40-	348.00
Total		14.70	673.90	0.00	0.00	0.00	167.54-	1.99-	521.06
1021421-2	849 WEST BAY AVE								
Water		45.00	207.00	0.00	0.00	0.00	251.84-	0.16-	0.16
Sewer		107.18	455.00	0.00	0.00	0.00	561.84-	0.34-	0.34
Total		152.18	662.00	0.00	0.00	0.00	813.68-	0.50-	0.50
1021421-3	849 WEST BAY AVE								
Sewer		321.01	455.00	0.00	0.00	0.00	775.67-	0.34-	0.34
1021421-4	849 WEST BAY AVE								
Water		74.00	207.00	0.00	0.00	0.00	280.84-	0.16-	0.16
Sewer		180.06	455.00	0.00	0.00	0.00	634.72-	0.34-	0.34
Total		254.06	662.00	0.00	0.00	0.00	915.56-	0.50-	0.50
1021421-5	849 WEST BAY AVE								
Sewer		180.10	455.00	0.00	0.00	0.00	634.76-	0.34-	0.34
1021421-6	849 WEST BAY AVE								
Water		37.00	207.00	0.00	0.00	0.00	243.84-	0.16-	0.16
Sewer		90.09	455.00	0.00	0.00	0.00	544.75-	0.34-	0.34
Total		127.09	662.00	0.00	0.00	0.00	788.59-	0.50-	0.50
1021421-7	849 WEST BAY AVE								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.44-	54.00
Sewer		0.30	455.00	0.00	0.00	0.00	339.30-	0.99-	116.00
Total		0.30	662.00	0.00	0.00	0.00	492.30-	1.43-	170.00
1021421-10	849 WEST BAY AVE								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.83-	108.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1021421-10	849 WEST BAY AVE	Continued							
Sewer		1.89	455.00	0.00	0.00	0.00	224.89-	1.97-	232.00
Total		1.89	662.00	0.00	0.00	0.00	323.89-	2.80-	340.00
1021421-11	849 WEST BAY AVE								
Water		0.00	207.00	0.00	0.00	0.79-	206.15-	1.11-	0.06
Sewer		25.89	455.00	0.00	0.00	0.79	481.55-	2.45-	0.13
Total		25.89	662.00	0.00	0.00	0.00	687.70-	3.56-	0.19
1021540-0	16 BAYSIDE AVE								
Water		95.00	277.06	0.00	0.00	0.00	282.46-	2.57-	89.60
Sewer		61.66	455.00	0.00	0.00	0.00	400.66-	4.40-	116.00
Total		156.66	732.06	0.00	0.00	0.00	683.12-	6.97-	205.60
1021560-0	18 BAYSIDE AVE								
Water		48.08	233.12	0.00	0.00	0.00	201.08-	1.28-	80.12
Sewer		288.87	455.00	0.00	0.00	0.00	627.87-	2.95-	116.00
Total		336.95	688.12	0.00	0.00	0.00	828.95-	4.23-	196.12
1021610-0	23 BAYSIDE AVE								
Water		37.00	337.55	0.00	0.00	0.00	349.56-	1.26-	24.99
Sewer		14.68	455.00	0.00	0.00	0.00	353.68-	1.64-	116.00
Total		51.68	792.55	0.00	0.00	0.00	703.24-	2.90-	140.99
1021620-0	24 BAYSIDE AVE								
Water		0.00	273.46	0.00	0.00	0.00	124.88-	4.26-	148.58
Sewer		2.15	455.00	0.00	0.00	0.00	266.68-	8.86-	190.47
Total		2.15	728.46	0.00	0.00	0.00	391.56-	13.12-	339.05
1021680-0	30 BAYSIDE AVE								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.49-	108.00
Sewer		16.40	455.00	0.00	0.00	0.00	239.40-	1.17-	232.00
Total		16.40	662.00	0.00	0.00	0.00	338.40-	1.66-	340.00
1021710-0	33 BAYSIDE AVE								
Water		32.20	240.23	0.00	0.00	0.00	185.20-	1.45-	87.23
Sewer		8.44	455.00	0.00	0.00	0.00	347.44-	3.26-	116.00
Total		40.64	695.23	0.00	0.00	0.00	532.64-	4.71-	203.23
1021930-0	22 POWDERHORN DR								
Water		0.00	224.85	0.00	0.00	0.00	162.52-	2.32-	62.33
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	4.79-	116.00
Total		0.00	679.85	0.00	0.00	0.00	501.52-	7.11-	178.33
1021950-0	35 BAYSIDE AVE								
Water		37.00	258.12	0.00	0.00	0.00	237.55-	4.03-	57.57
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	6.80-	116.00
Total		37.00	713.12	0.00	0.00	0.00	576.55-	10.83-	173.57
1021990-0	39 BAYSIDE AVE								
Water		107.00	207.00	0.00	0.00	0.00	260.00-	1.97-	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1021990-0	39 BAYSIDE AVE	Continued							
Sewer		0.29	455.00	0.00	0.00	0.00	339.29-	4.45-	116.00
Total		107.29	662.00	0.00	0.00	0.00	599.29-	6.42-	170.00
1022040-0	44 BAYSIDE AVE								
Water		0.00	339.92	0.00	0.00	1.14-	249.61-	4.48-	89.17
Sewer		3.65	455.00	0.00	0.00	1.14	343.79-	6.35-	116.00
Total		3.65	794.92	0.00	0.00	0.00	593.40-	10.83-	205.17
1022090-0	49 BAYSIDE AVE								
Water		11.89	216.52	0.00	0.00	0.12-	164.77-	1.17-	63.52
Sewer		2.48	455.00	0.00	0.00	0.12	341.59-	2.64-	116.01
Total		14.37	671.52	0.00	0.00	0.00	506.36-	3.81-	179.53
1022100-0	50 BAYSIDE AVE								
Water		39.00	463.24	0.00	0.00	0.00	173.87-	1.28-	328.37
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	1.02-	348.00
Total		39.00	918.24	0.00	0.00	0.00	280.87-	2.30-	676.37
1022130-0	24 BEACON DR								
Water		435.86	207.00	0.00	0.00	0.00	588.86-	0.59-	54.00
Sewer		90.00	455.00	0.00	0.00	0.00	429.00-	1.26-	116.00
Total		525.86	662.00	0.00	0.00	0.00	1,017.86-	1.85-	170.00
1022210-0	17 BEACON DR								
Water		0.00	253.40	0.00	0.00	0.00	54.52-	0.90-	198.88
Sewer		306.83	455.00	522.79	0.00	0.00	936.62-	1.76-	348.00
Total		306.83	708.40	522.79	0.00	0.00	991.14-	2.66-	546.88
1022220-0	19 BEACON DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.66-	54.00
Sewer		0.04	455.00	0.00	0.00	0.00	339.04-	3.82-	116.00
Total		0.04	662.00	0.00	0.00	0.00	492.04-	5.48-	170.00
1022260-0	27 BEACON DR								
Water		0.00	514.26	0.00	0.00	0.00	514.06-	2.01-	0.20
Sewer		6.85	455.00	0.00	0.00	0.00	461.46-	1.54-	0.39
Total		6.85	969.26	0.00	0.00	0.00	975.52-	3.55-	0.59
1022270-0	29 BEACON DR								
Water		41.10	570.05	0.00	0.00	0.00	509.70-	1.02-	101.45
Sewer		11.97	455.00	0.00	0.00	0.00	350.97-	1.31-	116.00
Total		53.07	1,025.05	0.00	0.00	0.00	860.67-	2.33-	217.45
1022300-0	35 BEACON DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.48-	54.00
Sewer		46.38	455.00	0.00	0.00	0.00	385.38-	1.03-	116.00
Total		46.38	662.00	0.00	0.00	0.00	538.38-	1.51-	170.00
1022350-0	191 RAVENWOOD BLVD								
Water		83.97	464.46	0.00	0.00	0.00	341.40-	1.02-	207.03

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1022350-0	191 RAVENWOOD BLVD	Continued							
Sewer		226.65	455.00	0.00	0.00	0.00	565.65-	1.68-	116.00
Total		310.62	919.46	0.00	0.00	0.00	907.05-	2.70-	323.03
1022430-0	24 FORESTER DR								
Water		130.45	214.14	0.00	0.00	0.00	344.46-	2.20-	0.13
Sewer		16.35	455.00	0.00	0.00	0.00	471.10-	4.86-	0.25
Total		146.80	669.14	0.00	0.00	0.00	815.56-	7.06-	0.38
1022440-0	175 RAVENWOOD BLVD								
Water		0.00	663.67	0.00	0.00	0.00	9.43-	1.78-	654.24
Sewer		0.00	455.00	0.00	0.00	0.00	11.82-	2.24-	443.18
Total		0.00	1,118.67	0.00	0.00	0.00	21.25-	4.02-	1,097.42
1022480-0	22 COMPASS LA								
Water		45.69	215.33	0.00	0.00	0.00	195.01-	3.09-	66.01
Sewer		107.74	455.00	0.00	0.00	0.00	426.93-	6.38-	135.81
Total		153.43	670.33	0.00	0.00	0.00	621.94-	9.47-	201.82
1022510-0	16 COMPASS LA								
Water		180.33	207.00	0.00	0.00	0.00	302.15-	5.73-	85.18
Sewer		140.00	455.00	0.00	0.00	0.00	412.01-	12.87-	182.99
Total		320.33	662.00	0.00	0.00	0.00	714.16-	18.60-	268.17
1022530-0	12 COMPASS LA								
Water		0.00	804.88	0.00	0.00	0.00	664.04-	11.56-	140.84
w20		0.00	50.00	0.00	0.00	0.00	27.02-	0.00	22.98
Water-Total		0.00	854.88	0.00	0.00	0.00	691.06-	11.56-	163.82
Sewer		1.29	455.00	0.00	0.00	0.00	286.78-	6.90-	169.51
Total		1.29	1,309.88	0.00	0.00	0.00	977.84-	18.46-	333.33
1022550-0	7 COMPASS LA								
Water		0.00	218.90	0.00	0.00	0.00	154.19-	2.47-	64.71
Sewer		7.87	455.00	0.00	0.00	0.00	346.87-	5.36-	116.00
Total		7.87	673.90	0.00	0.00	0.00	501.06-	7.83-	180.71
1022580-0	4 SURF CT								
Water		0.20	217.71	0.00	0.00	0.00	0.00	0.00	217.91
Sewer		6.11	455.00	0.00	0.00	0.00	5.63-	0.00	455.48
Total		6.31	672.71	0.00	0.00	0.00	5.63-	0.00	673.39
1022650-0	46 BEACON DR								
Water		0.00	256.82	0.00	0.00	0.00	99.00-	0.97-	157.82
Sewer		6.34	455.00	0.00	0.00	0.00	229.34-	2.31-	232.00
Total		6.34	711.82	0.00	0.00	0.00	328.34-	3.28-	389.82
1022660-0	42 BEACON DR								
Water		0.00	242.62	0.00	0.00	0.00	157.96-	2.45-	84.66
Sewer		0.72	455.00	0.00	0.00	0.00	340.00-	5.23-	115.72
Total		0.72	697.62	0.00	0.00	0.00	497.96-	7.68-	200.38
1022720-0	848E WEST BAY AVE								
Water		196.87	207.00	0.00	0.00	0.00	403.69-	0.18-	0.18

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1022720-0	848E WEST BAY AVE	Continued							
Sewer		107.13	455.00	0.00	0.00	0.00	561.74-	0.39-	0.39
Total		304.00	662.00	0.00	0.00	0.00	965.43-	0.57-	0.57
1022730-0	23 COMPASS LA								
Water		0.00	434.81	0.00	0.00	0.00	245.58-	2.61-	189.23
Sewer		0.18	455.00	0.00	0.00	0.00	339.18-	4.03-	116.00
Total		0.18	889.81	0.00	0.00	0.00	584.76-	6.64-	305.23
1022790-0	26 COMPASS LA								
Water		0.00	207.00	0.00	0.00	0.07-	152.07-	2.16-	54.86
Sewer		4.74	455.00	0.00	0.00	0.07	341.96-	4.78-	117.85
Total		4.74	662.00	0.00	0.00	0.00	494.03-	6.94-	172.71
1022800-0	24 COMPASS LA								
Water		45.00	208.19	0.00	0.00	0.00	198.00-	2.42-	55.19
Sewer		157.53	455.00	0.00	0.00	0.00	496.53-	5.54-	116.00
Total		202.53	663.19	0.00	0.00	0.00	694.53-	7.96-	171.19
1022860-0	33 COMPASS LA								
Water		0.00	210.57	0.00	0.00	0.00	148.65-	0.89-	61.92
Sewer		0.08	455.00	0.00	0.00	0.00	323.13-	1.89-	131.95
Total		0.08	665.57	0.00	0.00	0.00	471.78-	2.78-	193.87
1022880-0	37 COMPASS LA								
Water		4.00	207.00	0.00	0.00	0.00	157.00-	3.38-	54.00
Sewer		0.97	455.00	0.00	0.00	0.00	339.97-	7.49-	116.00
Total		4.97	662.00	0.00	0.00	0.00	496.97-	10.87-	170.00
1022900-0	41 COMPASS LA								
Water		212.00	249.76	0.00	0.00	0.00	370.77-	6.18-	90.99
Sewer		518.39	455.00	0.00	0.00	0.00	845.04-	12.96-	128.35
Total		730.39	704.76	0.00	0.00	0.00	1,215.81-	19.14-	219.34
1022930-0	60 BAYSIDE AVE								
Water		0.00	221.28	0.00	0.00	0.00	221.11-	0.17-	0.17
Sewer		6.78	455.00	0.00	0.00	0.00	461.44-	0.34-	0.34
Total		6.78	676.28	0.00	0.00	0.00	682.55-	0.51-	0.51
1022940-0	62 BAYSIDE AVE								
Water		0.00	207.00	0.00	0.00	0.00	67.17-	4.22-	139.83
Sewer		0.00	455.00	0.00	0.00	0.00	154.61-	15.50-	300.39
Total		0.00	662.00	0.00	0.00	0.00	221.78-	19.72-	440.22
1023010-0	4 WOODMERE CT								
Water		0.00	388.51	0.00	0.00	0.00	0.27-	2.02-	388.24
Sewer		0.10	455.00	0.00	0.00	0.00	0.74-	4.66-	454.36
Total		0.10	843.51	0.00	0.00	0.00	1.01-	6.68-	842.60
1023050-0	6 DEER RUN DR S								
Water		0.00	281.71	20.00	0.00	0.00	301.34-	1.12-	0.37

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1023050-0	6 DEER RUN DR S	Continued							
Sewer		8.96	455.00	0.00	0.00	0.00	463.62-	1.59-	0.34
Total		8.96	736.71	20.00	0.00	0.00	764.96-	2.71-	0.71
1023060-0	86 GEORGETOWN BLVD								
Water		43.00	226.01	0.00	0.00	0.00	114.70-	1.76-	154.31
Sewer		107.26	455.00	0.00	0.00	0.00	230.77-	3.03-	331.49
Total		150.26	681.01	0.00	0.00	0.00	345.47-	4.79-	485.80
1023130-0	9 DEER RUN DR S								
Water		0.89	207.00	0.00	0.00	0.00	6.44-	2.02-	201.45
Sewer		0.00	455.00	0.00	0.00	0.00	13.19-	4.66-	441.81
Total		0.89	662.00	0.00	0.00	0.00	19.63-	6.68-	643.26
1023190-0	159 BARNEGAT BLVD								
Water		149.88	214.14	0.00	0.00	0.00	302.88-	1.06-	61.14
Sewer		157.09	455.00	0.00	0.00	0.00	496.09-	2.27-	116.00
Total		306.97	669.14	0.00	0.00	0.00	798.97-	3.33-	177.14
1023200-0	107 GUNNING RIVER RD								
Water		107.98	259.33	0.00	0.00	0.00	367.01-	0.30-	0.30
Sewer		13.73	455.00	0.00	0.00	0.00	468.19-	0.54-	0.54
Total		121.71	714.33	0.00	0.00	0.00	835.20-	0.84-	0.84
1023220-0	103 GUNNING RIVER RD								
Water		0.00	278.29	0.00	0.00	0.00	59.27-	0.65-	219.02
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	1.17-	348.00
Total		0.00	733.29	0.00	0.00	0.00	166.27-	1.82-	567.02
1023270-0	93 GUNNING RIVER RD								
Water		0.00	224.85	0.00	0.00	0.00	170.85-	2.05-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	3.72-	116.00
Total		0.00	679.85	0.00	0.00	0.00	509.85-	5.77-	170.00
1023320-0	198 PACIFIC AVE								
Water		0.00	283.02	0.00	0.00	0.00	118.27-	3.18-	164.75
Sewer		0.18	455.00	0.00	0.00	0.00	219.54-	5.53-	235.64
Total		0.18	738.02	0.00	0.00	0.00	337.81-	8.71-	400.39
1023330-0	200 PACIFIC AVE								
Water		37.00	243.86	0.00	0.00	0.00	235.28-	2.29-	45.58
Sewer		3.61	455.00	0.00	0.00	0.00	386.19-	4.44-	72.42
Total		40.61	698.86	0.00	0.00	0.00	621.47-	6.73-	118.00
1023360-0	28 POWDERHORN DR								
Water		0.00	207.00	0.00	0.00	0.00	206.42-	2.04-	0.58
Sewer		1.62	455.00	0.00	0.00	0.00	455.38-	4.55-	1.24
Total		1.62	662.00	0.00	0.00	0.00	661.80-	6.59-	1.82
1023390-0	64 BAYSIDE AVE								
Water		0.96	295.99	0.00	0.00	0.00	235.81-	0.78-	61.14

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1023390-0	64 BAYSIDE AVE	Continued							
Sewer		2.66	455.00	0.00	0.00	0.00	341.66-	1.68-	116.00
Total		3.62	750.99	0.00	0.00	0.00	577.47-	2.46-	177.14
1023510-0	8 GEORGETOWN BLVD								
Water		0.00	226.04	0.00	0.00	0.00	45.00-	0.00	181.04
Sewer		363.34	455.00	0.00	0.00	0.00	470.34-	0.00	348.00
Total		363.34	681.04	0.00	0.00	0.00	515.34-	0.00	529.04
1023520-0	7 LAUREL CT								
Water		37.00	216.52	0.00	0.00	0.00	83.19-	0.00	170.33
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	0.00	348.00
Total		37.00	671.52	0.00	0.00	0.00	190.19-	0.00	518.33
1023650-0	190 RAVENWOOD BLVD								
Water		0.00	273.41	0.00	0.00	0.13-	45.00-	0.15-	228.28
Sewer		2.49	455.00	0.00	0.00	0.13	109.62-	0.36-	348.00
Total		2.49	728.41	0.00	0.00	0.00	154.62-	0.51-	576.28
1023690-0	194 RAVENWOOD BLVD								
Water		0.00	376.66	0.00	0.00	0.00	6.67-	3.00-	369.99
Sewer		1.80	455.00	0.00	0.00	0.00	12.94-	4.66-	443.86
Total		1.80	831.66	0.00	0.00	0.00	19.61-	7.66-	813.85
1023710-0	34 BARNEGAT BLVD								
Water		0.36	261.56	0.00	0.00	0.00	0.43-	0.00	261.49
Sewer		19.95	455.00	0.00	0.00	0.00	20.11-	0.00	454.84
Total		20.31	716.56	0.00	0.00	0.00	20.54-	0.00	716.33
1023820-0	5 LAUREL CT								
Water		0.00	320.92	0.00	0.00	0.00	196.03-	5.01-	124.89
Sewer		125.32	455.00	0.00	0.00	0.00	481.43-	9.12-	98.89
Total		125.32	775.92	0.00	0.00	0.00	677.46-	14.13-	223.78
1023870-0	24 FIFTH ST								
Water		22.50	233.18	0.00	0.00	0.00	193.35-	1.77-	62.33
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	3.47-	116.00
Total		22.50	688.18	0.00	0.00	0.00	532.35-	5.24-	178.33
1111115-0	6 OUTSAIL AVE								
Water		24.06	8.00	0.00	0.00	0.00	24.06-	0.00	8.00
1130632-0	28 BUTLER DRIVE								
Water		170.00	368.19	0.00	0.00	0.00	537.70-	0.49-	0.49
Sewer		214.62	455.00	0.00	0.00	0.00	669.03-	0.59-	0.59
Total		384.62	823.19	0.00	0.00	0.00	1,206.73-	1.08-	1.08
1130658-0	4 CARLTON CT								
Water		0.00	375.33	0.00	0.00	0.00	374.73-	0.60-	0.60
Sewer		0.00	455.00	0.00	0.00	0.00	454.28-	0.72-	0.72
Total		0.00	830.33	0.00	0.00	0.00	829.01-	1.32-	1.32

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1130659-0	2 CARLTON CT									
Water		0.00	367.00		0.00	0.00	0.00	272.85-	2.39-	94.15
Sewer		0.00	455.00		0.00	0.00	0.00	338.82-	2.97-	116.18
Total		0.00	822.00		0.00	0.00	0.00	611.67-	5.36-	210.33
1130663-0	127 EDENTON DRIVE									
Water		0.00	394.32		0.00	0.00	0.00	393.90-	0.42-	0.42
Sewer		138.21	455.00		0.00	0.00	0.00	592.80-	0.41-	0.41
Total		138.21	849.32		0.00	0.00	0.00	986.70-	0.83-	0.83
1130687-0	167 EDENTON DRIVE									
Water		0.00	367.00		0.00	0.00	0.00	366.73-	0.57-	0.27
Sewer		0.00	455.00		0.00	0.00	0.00	454.66-	0.71-	0.34
Total		0.00	822.00		0.00	0.00	0.00	821.39-	1.28-	0.61
1130736-0	5 HAMPSHIRE CT									
Water		135.27	367.00		0.00	0.00	0.00	408.27-	0.00	94.00
Sewer		135.27	455.00		0.00	0.00	0.00	474.27-	0.00	116.00
Total		270.54	822.00		0.00	0.00	0.00	882.54-	0.00	210.00
1130810-0	39 FLANDERS DRIVE									
Water		0.00	367.00		0.00	0.00	0.42-	366.24-	2.09-	0.34
Sewer		1.28	455.00		0.00	0.00	0.42	456.29-	2.60-	0.41
Total		1.28	822.00		0.00	0.00	0.00	822.53-	4.69-	0.75
1130817-0	15 FLANDERS DRIVE									
Water		0.00	367.00		0.00	0.00	0.00	366.71-	0.29-	0.29
Sewer		4.00	455.00		0.00	0.00	0.00	458.64-	0.36-	0.36
Total		4.00	822.00		0.00	0.00	0.00	825.35-	0.65-	0.65
1131012-0	7 MEDFORD CT									
Water		0.00	367.00		0.00	0.00	0.00	366.60-	0.40-	0.40
Sewer		0.00	455.00		0.00	0.00	0.00	454.51-	0.49-	0.49
Total		0.00	822.00		0.00	0.00	0.00	821.11-	0.89-	0.89
1131121-0	140 EDENTON DRIVE									
Water		0.49	367.00		0.00	0.00	0.00	273.49-	2.05-	94.00
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	2.55-	116.00
Total		0.49	822.00		0.00	0.00	0.00	612.49-	4.60-	210.00
1131141-0	26 FLANDERS DRIVE									
Water		0.00	375.33		0.00	0.00	0.00	376.52-	0.00	1.19-
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	830.33		0.00	0.00	0.00	715.52-	0.00	114.81
1175211-0	8 TROUT RUN TERR									
Water		0.00	215.33		0.00	0.00	0.00	215.28-	0.26-	0.05
BGI		0.00	8.17		0.00	0.00	0.00	8.17-	0.00	0.00
Water-Total		0.00	223.50		0.00	0.00	0.00	223.45-	0.26-	0.05
Sewer		153.71	455.00		0.00	0.00	0.00	608.61-	0.49-	0.10
Total		153.71	678.50		0.00	0.00	0.00	832.06-	0.75-	0.15

Account Id	Property Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1175483-0	5 MINOT LIGHT CT									
Water			0.00	215.33	0.00	0.00	1.58-	213.60-	0.73-	0.15
Sewer			2.04	455.00	0.00	0.00	1.58	458.28-	1.58-	0.34
Total			2.04	670.33	0.00	0.00	0.00	671.88-	2.31-	0.49
1175484-0	88 POND VIEW CIR									
Water			0.00	207.00	0.00	0.00	0.00	206.81-	0.19-	0.19
BGI			0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total			0.00	215.17	0.00	0.00	0.00	214.97-	0.19-	0.20
Sewer			1.49	455.00	0.00	0.00	0.00	456.09-	0.41-	0.40
Total			1.49	670.17	0.00	0.00	0.00	671.06-	0.60-	0.60
1175680-0	16 HOT SPRINGS TERR									
Water			46.78	241.43	0.00	0.00	0.00	287.97-	0.25-	0.24
BGI			0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total			46.78	249.60	0.00	0.00	0.00	296.13-	0.25-	0.25
Sewer			0.00	455.00	0.00	0.00	0.00	454.66-	0.34-	0.34
Total			46.78	704.60	0.00	0.00	0.00	750.79-	0.59-	0.59
1194138-0	1 NEWPORT ST									
Water			0.00	217.71	0.00	0.00	0.00	213.87-	0.00	3.84
Sewer			27.90	455.00	0.00	0.00	0.00	476.03-	0.00	6.87
Total			27.90	672.71	0.00	0.00	0.00	689.90-	0.00	10.71
1194150-0	26 SILVER LAKE DR									
Water			0.18	307.87	0.00	0.00	0.89-	306.55-	1.91-	0.61
BGI			0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total			0.18	316.04	0.00	0.00	0.89-	314.71-	1.91-	0.62
Sewer			9.87	455.00	0.00	0.00	0.89	465.18-	3.24-	0.58
Total			10.05	771.04	0.00	0.00	0.00	779.89-	5.15-	1.20
1194186-0	50 WATER ST									
Water			34.08	247.45	0.00	0.00	0.00	222.77-	1.43-	58.76
Sewer			246.87	455.00	0.00	0.00	0.00	585.87-	2.58-	116.00
Total			280.95	702.45	0.00	0.00	0.00	808.64-	4.01-	174.76
1194393-0	158 VIVAS DR									
Water			46.00	275.93	0.00	0.00	0.00	183.02-	1.80-	138.91
Sewer			0.58	455.00	0.00	0.00	0.00	223.58-	2.92-	232.00
Total			46.58	730.93	0.00	0.00	0.00	406.60-	4.72-	370.91
1194532-0	138 VIVAS DR									
Water			0.00	207.00	0.00	0.00	0.00	161.63-	1.60-	45.37
Sewer			0.33	455.00	0.00	0.00	0.00	357.87-	3.59-	97.46
Total			0.33	662.00	0.00	0.00	0.00	519.50-	5.19-	142.83
1194569-0	125 VIVAS DR									
Water			0.22	770.40	0.00	0.00	0.00	152.64-	0.31-	617.98
Sewer			0.00	455.00	0.00	0.00	0.00	223.00-	0.38-	232.00
Total			0.22	1,225.40	0.00	0.00	0.00	375.64-	0.69-	849.98
1194581-0	140 VIVAS DR									
Water			0.00	209.38	0.00	0.00	0.00	101.38-	0.11-	108.00

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1194581-0	140 VIVAS DR	Continued							
Sewer	0.27	455.00	0.00	0.00	0.00	223.27-	0.26-	232.00	
Total	0.27	664.38	0.00	0.00	0.00	324.65-	0.37-	340.00	
1194680-0	14 WARWICK CT								
Water	79.20	243.81	0.00	0.00	0.00	238.15-	0.58-	84.86	
Sewer	100.00	455.00	0.00	0.00	0.00	439.00-	1.21-	116.00	
Total	179.20	698.81	0.00	0.00	0.00	677.15-	1.79-	200.86	
1199712-0	31 NAUTILUS DR								
Water	0.00	221.27	0.00	0.00	0.00	99.00-	1.13-	122.27	
Sewer	107.49	455.00	0.00	0.00	0.00	330.49-	2.42-	232.00	
Total	107.49	676.27	0.00	0.00	0.00	429.49-	3.55-	354.27	
1232220-0	5 KNOX CT								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	0.00	54.00	
Sewer	5.04	455.00	0.00	0.00	0.00	344.04-	0.00	116.00	
Total	5.04	662.00	0.00	0.00	0.00	497.04-	0.00	170.00	
1233739-0	135 LAKELAND DR								
Water	0.00	226.01	0.00	0.00	3.00-	153.00-	0.00	70.01	
BGI	0.00	8.17	0.00	0.00	0.00	6.04-	0.00	2.13	
Water-Total	0.00	234.18	0.00	0.00	3.00-	159.04-	0.00	72.14	
Sewer	2.28	455.00	0.00	0.00	3.00	344.28-	0.00	116.00	
Total	2.28	689.18	0.00	0.00	0.00	503.32-	0.00	188.14	
1234567-0									
Water	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02	
1257366-0	30 HATTERAS WAY								
Water	0.00	212.95	0.00	0.00	0.00	84.31-	3.88-	128.64	
Sewer	13.27	455.00	0.00	0.00	0.00	204.70-	8.50-	263.57	
Total	13.27	667.95	0.00	0.00	0.00	289.01-	12.38-	392.21	
1389961-0	15 VINEYARD WAY								
Water	165.00	242.70	0.00	0.00	1.02-	405.99-	0.84-	0.69	
Sewer	1.32	455.00	0.00	0.00	1.02	456.09-	1.58-	1.25	
Total	166.32	697.70	0.00	0.00	0.00	862.08-	2.42-	1.94	
1390010-0	6 ISLEBORO CT								
Water	0.67	400.41	0.00	0.00	0.00	190.49-	2.72-	210.59	
Sewer	192.24	455.00	0.00	0.00	0.00	531.24-	3.93-	116.00	
Total	192.91	855.41	0.00	0.00	0.00	721.73-	6.65-	326.59	
1390472-0	10 APHRODITE DR								
Water	0.00	217.71	0.00	0.00	0.00	46.19-	0.69-	171.52	
Sewer	75.22	455.00	0.00	0.00	0.00	182.22-	1.59-	348.00	
Total	75.22	672.71	0.00	0.00	0.00	228.41-	2.28-	519.52	
1390474-0	18 HATTERAS WAY								
Water	0.00	215.33	0.00	0.00	0.00	107.33-	0.94-	108.00	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1390474-0	18 HATTERAS WAY	Continued							
Sewer		0.49	455.00	0.00	0.00	0.00	223.49-	1.88-	232.00
Total		0.49	670.33	0.00	0.00	0.00	330.82-	2.82-	340.00
1390477-0	65 MISSION WAY								
Water		0.00	271.07	0.00	0.00	0.00	270.60-	0.86-	0.47
Sewer		0.14	455.00	0.00	0.00	0.00	454.65-	1.33-	0.49
Total		0.14	726.07	0.00	0.00	0.00	725.25-	2.19-	0.96
1390493-0	20 PIERHEAD DR								
Water		0.00	216.52	0.00	0.00	0.00	216.31-	0.21-	0.21
Sewer		0.00	455.00	0.00	0.00	0.00	454.61-	0.39-	0.39
Total		0.00	671.52	0.00	0.00	0.00	670.92-	0.60-	0.60
1390497-0	22 SIXTH ST								
Water		0.00	297.26	0.00	0.00	0.00	191.07-	0.00	106.19
Sewer		0.48	455.00	0.00	0.00	0.00	339.48-	0.00	116.00
Total		0.48	752.26	0.00	0.00	0.00	530.55-	0.00	222.19
1390572-0	77 FREEDOM HILLS DRIVE								
Water		0.00	466.81	0.00	0.00	0.00	203.30-	9.00-	263.51
Sewer		10.08	455.00	0.00	0.00	0.00	285.98-	11.80-	179.10
Total		10.08	921.81	0.00	0.00	0.00	489.28-	20.80-	442.61
1390835-0	9 SOLOMANS DR								
Water		99.40	285.31	0.00	0.00	0.00	384.66-	0.00	0.05
Sewer		230.02	455.00	0.00	0.00	0.00	684.97-	0.00	0.05
Total		329.42	740.31	0.00	0.00	0.00	1,069.63-	0.00	0.10
1390866-0	11 EDGARTOWN LA								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.57-	54.00
Sewer		11.56	455.00	0.00	0.00	0.00	350.56-	3.53-	116.00
Total		11.56	662.00	0.00	0.00	0.00	503.56-	5.10-	170.00
1390888-0	30 GUNNING RIVER RD								
Water		0.30	208.19	0.00	0.00	0.00	154.49-	2.30-	54.00
1417343-0	128 MARSHFIELD HILLS BLVD								
Water		0.17	207.00	0.00	0.00	0.00	153.17-	2.66-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	6.10-	116.00
Total		0.17	662.00	0.00	0.00	0.00	492.17-	8.76-	170.00
1417402-0	29 SHADY STREAM ROAD								
Water		0.00	207.00	0.00	0.00	0.00	152.43-	0.58-	54.57
BGI		0.00	8.17	0.00	0.00	0.00	6.02-	0.00	2.15
Water-Total		0.00	215.17	0.00	0.00	0.00	158.45-	0.58-	56.72
Sewer		0.58	455.00	0.00	0.00	0.00	338.35-	1.24-	117.23
Total		0.58	670.17	0.00	0.00	0.00	496.80-	1.82-	173.95
1417428-0	7 WINDY REEF CT								
Water		18.72	259.19	0.00	0.00	0.00	277.61-	0.31-	0.30

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1417428-0	7 WINDY REEF CT	Continued							
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		18.72	267.36	0.00	0.00	0.00	285.77-	0.31-	0.31
Sewer		0.02	455.00	0.00	0.00	0.00	454.68-	0.34-	0.34
Total		18.74	722.36	0.00	0.00	0.00	740.45-	0.65-	0.65
1417561-0	6 WINDY REEF CT								
Water		4.76	223.65	0.00	0.00	31.52-	152.04-	0.86-	44.85
BGI		0.00	8.17	0.00	0.00	0.00	6.04-	0.00	2.13
Water-Total		4.76	231.82	0.00	0.00	31.52-	158.08-	0.86-	46.98
Sewer		73.94	455.00	0.00	0.00	31.52	444.46-	1.89-	116.00
Total		78.70	686.82	0.00	0.00	0.00	602.54-	2.75-	162.98
1417881-0	17 SILVER LAKE DR								
Water		0.00	250.92	0.00	0.00	0.00	250.88-	0.00	0.04
BGI		0.00	8.17	0.00	0.00	0.00	8.17-	0.00	0.00
Water-Total		0.00	259.09	0.00	0.00	0.00	259.05-	0.00	0.04
Sewer		0.00	455.00	0.00	0.00	0.00	454.94-	0.00	0.06
Total		0.00	714.09	0.00	0.00	0.00	713.99-	0.00	0.10
1417914-2	100 BARNEGAT BLVD N S402								
Water		143.00	717.43	0.00	0.00	0.00	679.94-	0.00	180.49
Sewer		184.05	910.00	0.00	0.00	0.00	862.05-	0.00	232.00
Total		327.05	1,627.43	0.00	0.00	0.00	1,541.99-	0.00	412.49
1418249-0	34 SOUTH POINT BLVD								
Water		0.00	209.38	0.00	0.00	0.00	153.00-	1.23-	56.38
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.72-	116.00
Total		0.00	664.38	0.00	0.00	0.00	492.00-	3.95-	172.38
1418254-0	46 WATER ST								
Water		0.00	441.93	0.00	0.00	0.00	245.58-	4.17-	196.35
Sewer		0.56	455.00	0.00	0.00	0.00	339.56-	5.77-	116.00
Total		0.56	896.93	0.00	0.00	0.00	585.14-	9.94-	312.35
1430103-0	113 BENGAL BLVD								
Water		0.00	217.71	0.00	0.00	0.00	187.20-	0.00	30.51
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	672.71	0.00	0.00	0.00	526.20-	0.00	146.51
1432671-0	86 QUAIL RD								
Water		0.00	207.00	0.00	0.00	2.07-	204.77-	0.16-	0.16
Sewer		0.00	455.00	0.00	0.00	2.07	456.73-	0.34-	0.34
Total		0.00	662.00	0.00	0.00	0.00	661.50-	0.50-	0.50
1432782-0	86 ROBIN LA								
Water		85.56	215.33	0.00	0.00	0.00	300.63-	0.26-	0.26
Sewer		0.36	455.00	0.00	0.00	0.00	454.87-	0.49-	0.49
Total		85.92	670.33	0.00	0.00	0.00	755.50-	0.75-	0.75
1433003-0	50 RAVENWOOD BLVD								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.33-	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1433003-0	50 RAVENWOOD BLVD	Continued							
Sewer		1.68	455.00	0.00	0.00	0.00	340.68-	2.90-	116.00
Total		1.68	662.00	0.00	0.00	0.00	493.68-	4.23-	170.00
1433048-0	CLUBHOUSE 100 SANDPIPER								
Water		0.02	724.88	0.00	0.00	0.00	0.02-	0.00	724.88
Sewer		0.00	455.00	0.00	0.00	0.00	0.00	0.00	455.00
Total		0.02	1,179.88	0.00	0.00	0.00	0.02-	0.00	1,179.88
1440113-0	299 HAWTHORNE LANE								
Water		0.00	367.00	0.00	0.00	0.00	124.92-	8.38-	242.08
Sewer		0.00	455.00	0.00	0.00	0.00	156.27-	10.43-	298.73
Total		0.00	822.00	0.00	0.00	0.00	281.19-	18.81-	540.81
1440604-0	342 HAWTHORNE LANE								
Water		0.00	207.00	0.00	0.00	0.00	206.57-	1.13-	0.43
Sewer		0.61	455.00	0.00	0.00	0.00	454.68-	2.53-	0.93
Total		0.61	662.00	0.00	0.00	0.00	661.25-	3.66-	1.36
1440605-0	340 HAWTHORNE LANE								
Water		0.00	207.00	0.00	0.00	0.00	206.83-	0.49-	0.17
Sewer		0.00	455.00	0.00	0.00	0.00	454.64-	1.10-	0.36
Total		0.00	662.00	0.00	0.00	0.00	661.47-	1.59-	0.53
1440611-0	328 HAWTHORNE LANE								
Water		0.00	214.14	0.00	0.00	0.00	213.89-	0.25-	0.25
Sewer		0.00	455.00	0.00	0.00	0.00	454.51-	0.49-	0.49
Total		0.00	669.14	0.00	0.00	0.00	668.40-	0.74-	0.74
1440744-0	203 HAWTHORNE LANE								
Water		3.69	210.57	0.00	0.00	0.00	102.69-	2.02-	111.57
Sewer		3.53	455.00	0.00	0.00	0.00	226.53-	4.66-	232.00
Total		7.22	665.57	0.00	0.00	0.00	329.22-	6.68-	343.57
1440911-0	179 EMERSON LA								
Water		0.00	458.59	0.00	0.00	0.00	457.87-	2.63-	0.72
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	913.59	0.00	0.00	0.00	796.87-	2.63-	116.72
1441003-0	186 EMERSON LA								
Water		0.00	322.09	0.00	0.00	0.00	204.05-	3.01-	118.04
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	5.13-	116.00
Total		0.00	777.09	0.00	0.00	0.00	543.05-	8.14-	234.04
1441009-0	100 SINCLAIR LA								
Water		86.00	560.55	0.00	0.00	0.00	396.80-	2.60-	249.75
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.93-	116.00
Total		86.00	1,015.55	0.00	0.00	0.00	735.80-	4.53-	365.75
1441102-0	113 SINCLAIR LA								
Water		28.15	463.22	0.00	0.00	0.00	287.90-	2.58-	203.47

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1441102-0	113 SINCLAIR LA	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.98-	116.00
Total		28.15	918.22	0.00	0.00	0.00	626.90-	5.56-	319.47
1441203-0	111 HAWTHORNE LANE								
Water		0.21	325.64	0.00	0.00	0.00	86.52-	0.28-	239.33
Sewer		0.40	455.00	0.00	0.00	0.00	107.40-	0.36-	348.00
Total		0.61	780.64	0.00	0.00	0.00	193.92-	0.64-	587.33
1441204-0	109 HAWTHORNE LANE								
Water		97.52	316.18	0.00	0.00	2.23-	410.60-	1.09-	0.87
Sewer		508.42	455.00	0.00	0.00	2.23	964.93-	1.19-	0.72
Total		605.94	771.18	0.00	0.00	0.00	1,375.53-	2.28-	1.59
1441211-0	146 EMERSON LANE								
Water		0.00	286.50	0.00	0.00	0.00	122.75-	2.22-	163.75
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	3.68-	232.00
Total		0.00	741.50	0.00	0.00	0.00	345.75-	5.90-	395.75
1441215-0	154 EMERSON LANE								
Water		0.00	616.22	0.00	0.00	0.00	213.53-	1.19-	402.69
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.02-	116.00
Total		0.00	1,071.22	0.00	0.00	0.00	552.53-	3.21-	518.69
1441250-0	107 HAWTHORNE LANE								
Water		0.26	252.13	0.00	0.00	0.00	252.13-	0.26-	0.26
Sewer		0.00	455.00	0.00	0.00	0.00	454.46-	0.54-	0.54
Total		0.26	707.13	0.00	0.00	0.00	706.59-	0.80-	0.80
1441307-0	113 EMERSON LA								
Water		48.58	241.51	0.00	0.00	0.00	225.38-	4.92-	64.71
Sewer		0.74	455.00	0.00	0.00	0.00	339.74-	9.40-	116.00
Total		49.32	696.51	0.00	0.00	0.00	565.12-	14.32-	180.71
1443974-0	110 EMERSON LA								
Water		0.00	209.38	0.00	0.00	0.35-	208.87-	0.93-	0.16
Sewer		0.00	455.00	0.00	0.00	0.35	455.01-	1.96-	0.34
Total		0.00	664.38	0.00	0.00	0.00	663.88-	2.89-	0.50
1480931-0	43 CARRIAGE WAY								
Water		0.71	1,139.24	0.00	0.00	0.00	345.25-	2.28-	794.70
Sewer		36.82	455.00	0.00	0.00	0.00	259.82-	1.47-	232.00
Total		37.53	1,594.24	0.00	0.00	0.00	605.07-	3.75-	1,026.70
1489182-0	52 WHITEWATER DR								
Water		0.00	228.38	0.00	0.00	0.00	152.81-	0.43-	75.57
BGI		0.00	8.17	0.00	0.00	0.00	6.03-	0.00	2.14
Water-Total		0.00	236.55	0.00	0.00	0.00	158.84-	0.43-	77.71
Sewer		67.91	455.00	0.00	0.00	0.00	406.51-	0.99-	116.40
Total		67.91	691.55	0.00	0.00	0.00	565.35-	1.42-	194.11
1500011-0	151 BARNEGAT BLVD								
Water		0.00	207.00	0.00	0.00	0.00	153.15-	2.62-	53.85

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1500011-0	151 BARNEGAT BLVD	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	339.32-	5.82-	115.68
Total		0.00	662.00	0.00	0.00	0.00	492.47-	8.44-	169.53
1500100-0	33 TILLER DR								
Water		0.00	218.90	0.00	0.00	0.00	5.65-	1.93-	213.25
Sewer		1.36	455.00	0.00	0.00	0.00	14.81-	4.37-	441.55
Total		1.36	673.90	0.00	0.00	0.00	20.46-	6.30-	654.80
1500150-0	23 TILLER DR								
Water		0.00	207.00	0.00	0.00	0.00	152.68-	2.42-	54.32
Sewer		0.49	455.00	0.00	0.00	0.00	338.79-	5.34-	116.70
Total		0.49	662.00	0.00	0.00	0.00	491.47-	7.76-	171.02
1500168-0	201 PACIFIC AVE								
Water		38.02	207.00	0.00	0.00	0.00	191.02-	1.56-	54.00
Sewer		5.64	455.00	0.00	0.00	0.00	344.64-	3.35-	116.00
Total		43.66	662.00	0.00	0.00	0.00	535.66-	4.91-	170.00
1500176-0	19 TILLER DR								
Water		0.00	252.11	0.00	0.00	0.00	160.14-	1.27-	91.97
Sewer		36.71	455.00	0.00	0.00	0.00	375.71-	2.80-	116.00
Total		36.71	707.11	0.00	0.00	0.00	535.85-	4.07-	207.97
1500184-0	17 TILLER DR								
Water		0.00	211.76	0.00	0.00	0.00	99.00-	1.14-	112.76
Sewer		0.85	455.00	0.00	0.00	0.00	223.85-	2.68-	232.00
Total		0.85	666.76	0.00	0.00	0.00	322.85-	3.82-	344.76
1500192-0	15 TILLER DR								
Water		8.12	207.00	0.00	0.00	0.00	161.12-	1.43-	54.00
Sewer		7.60	455.00	0.00	0.00	0.00	346.60-	3.23-	116.00
Total		15.72	662.00	0.00	0.00	0.00	507.72-	4.66-	170.00
1500215-0	16 TILLER DR								
Water		228.00	217.71	0.00	0.00	0.00	445.55-	0.16-	0.16
Sewer		545.21	455.00	0.00	0.00	0.00	999.87-	0.34-	0.34
Total		773.21	672.71	0.00	0.00	0.00	1,445.42-	0.50-	0.50
1500299-0	32 TILLER DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	4.90-	54.00
Sewer		0.09	455.00	0.00	0.00	0.00	339.09-	10.98-	116.00
Total		0.09	662.00	0.00	0.00	0.00	492.09-	15.88-	170.00
1500312-0	36 TILLER DR								
Water		37.00	207.00	0.00	0.00	0.00	136.00-	1.61-	108.00
Sewer		90.00	455.00	0.00	0.00	0.00	313.00-	3.55-	232.00
Total		127.00	662.00	0.00	0.00	0.00	449.00-	5.16-	340.00
1500354-0	195 VILLAGE DR								
Water		0.00	278.26	0.00	0.00	0.00	191.03-	1.46-	87.23

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1500354-0	195 VILLAGE DR	Continued							
Sewer		50.04	455.00	0.00	0.00	0.00	389.04-	2.58-	116.00
Total		50.04	733.26	0.00	0.00	0.00	580.07-	4.04-	203.23
1500419-0	183 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.00	7.00-	0.94-	200.00
Sewer		10.00	455.00	0.00	0.00	0.00	26.65-	2.24-	438.35
Total		10.00	662.00	0.00	0.00	0.00	33.65-	3.18-	638.35
1500443-0	177 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.99-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.19-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	3.18-	170.00
1500469-0	91 BOWLINE ST								
Water		37.00	207.00	0.00	0.00	1.38-	242.26-	1.71-	0.36
Sewer		178.69	455.00	0.00	0.00	1.38	634.30-	3.85-	0.77
Total		215.69	662.00	0.00	0.00	0.00	876.56-	5.56-	1.13
1500582-0	18 COMMODORE CT								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.97-	54.00
Sewer		6.74	455.00	0.00	0.00	0.00	345.74-	2.17-	116.00
Total		6.74	662.00	0.00	0.00	0.00	498.74-	3.14-	170.00
1500590-0	20 COMMODORE CT								
Water		0.00	216.52	0.00	0.00	0.00	0.00	0.00	216.52
Sewer		2.10	455.00	0.00	0.00	0.00	2.10-	0.00	455.00
Total		2.10	671.52	0.00	0.00	0.00	2.10-	0.00	671.52
1500613-0	23 COMMODORE CT								
Water		0.00	237.90	0.00	0.00	0.00	162.52-	0.73-	75.38
Sewer		0.42	455.00	0.00	0.00	0.00	339.42-	1.50-	116.00
Total		0.42	692.90	0.00	0.00	0.00	501.94-	2.23-	191.38
1500639-0	19 COMMODORE CT								
Water		0.00	305.54	0.00	0.00	0.00	82.92-	5.42-	222.62
Sewer		104.59	455.00	0.00	0.00	0.00	260.02-	9.81-	299.57
Total		104.59	760.54	0.00	0.00	0.00	342.94-	15.23-	522.19
1500655-0	15 COMMODORE CT								
Water		74.77	207.00	0.00	0.00	0.00	281.54-	0.45-	0.23
Sewer		93.73	455.00	0.00	0.00	0.00	548.24-	0.96-	0.49
Total		168.50	662.00	0.00	0.00	0.00	829.78-	1.41-	0.72
1500663-0	13 COMMODORE CT								
Water		58.00	207.00	0.00	0.00	0.00	193.68-	1.54-	71.32
Sewer		0.12	455.00	0.00	0.00	0.00	301.90-	3.31-	153.22
Total		58.12	662.00	0.00	0.00	0.00	495.58-	4.85-	224.54
1500671-0	11 COMMODORE CT								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.31-	108.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1500671-0	11 COMMODORE CT	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	0.74-	232.00
Total		0.00	662.00	0.00	0.00	0.00	322.00-	1.05-	340.00
1500689-0	9 COMMODORE CT								
Water		0.00	226.04	0.00	0.00	0.00	50.95-	0.60-	175.09
Sewer		1.11	455.00	0.00	0.00	0.00	108.11-	1.26-	348.00
Total		1.11	681.04	0.00	0.00	0.00	159.06-	1.86-	523.09
1500702-0	5 COMMODORE CT								
Water		248.06	287.68	0.00	0.00	0.00	293.06-	0.56-	242.68
Sewer		270.08	455.00	0.00	0.00	0.00	377.08-	1.33-	348.00
Total		518.14	742.68	0.00	0.00	0.00	670.14-	1.89-	590.68
1500710-0	3 COMMODORE CT								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	3.11-	54.00
Sewer		39.76	455.00	0.00	0.00	0.00	378.76-	6.79-	116.00
Total		39.76	662.00	0.00	0.00	0.00	531.76-	9.90-	170.00
1500728-0	1 COMMODORE CT								
Water		0.00	274.72	0.00	0.00	0.00	199.34-	0.48-	75.38
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.97-	116.00
Total		0.00	729.72	0.00	0.00	0.00	538.34-	1.45-	191.38
1500744-0	182 VILLAGE DR								
Water		0.00	331.55	0.00	0.00	0.00	45.00-	0.53-	286.55
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	1.26-	348.00
Total		0.00	786.55	0.00	0.00	0.00	152.00-	1.79-	634.55
1500778-0	188 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.04-	152.84-	1.88-	54.12
Sewer		1.10	455.00	0.00	0.00	0.04	339.89-	4.14-	116.25
Total		1.10	662.00	0.00	0.00	0.00	492.73-	6.02-	170.37
1500833-0	200 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.35-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	3.02-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	4.37-	170.00
1500891-0	141 BARNEGAT BLVD								
Water		0.00	208.19	0.00	0.00	0.00	154.19-	0.53-	54.00
Sewer		120.35	455.00	0.00	0.00	0.00	459.35-	1.13-	116.00
Total		120.35	663.19	0.00	0.00	0.00	613.54-	1.66-	170.00
1500906-0	139 BARNEGAT BLVD								
Water		0.00	228.40	0.00	0.00	0.00	45.00-	0.60-	183.40
Sewer		0.88	455.00	0.00	0.00	0.00	107.88-	1.43-	348.00
Total		0.88	683.40	0.00	0.00	0.00	152.88-	2.03-	531.40
1500930-0	173 VILLAGE DR								
Water		0.25	207.00	0.00	0.00	0.00	0.43-	2.04-	206.82

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1500930-0	173 VILLAGE DR	Continued							
Sewer		0.20	455.00	0.00	0.00	0.00	0.64-	4.72-	454.56
Total		0.45	662.00	0.00	0.00	0.00	1.07-	6.76-	661.38
1500956-0	4 TILLER DR								
Water		269.13	207.00	0.00	0.00	54.00-	368.13-	0.00	54.00
Sewer		540.50	455.00	0.00	0.00	54.00	897.50-	0.00	152.00
Total		809.63	662.00	0.00	0.00	0.00	1,265.63-	0.00	206.00
1500972-0	13 TILLER DR								
Water		0.00	218.90	0.00	0.00	0.53-	217.84-	0.90-	0.53
Sewer		1.05	455.00	0.00	0.00	0.53	455.65-	1.73-	0.93
Total		1.05	673.90	0.00	0.00	0.00	673.49-	2.63-	1.46
1501025-0	3 BUOY CT								
Water		45.00	207.00	0.00	0.00	0.00	45.19-	2.04-	206.81
Sewer		2.63	455.00	0.00	0.00	0.00	3.07-	4.72-	454.56
Total		47.63	662.00	0.00	0.00	0.00	48.26-	6.76-	661.37
1501041-0	165 VILLAGE DR								
Water		0.00	277.08	0.00	0.00	0.00	121.58-	1.92-	155.50
Sewer		2.21	455.00	0.00	0.00	0.00	225.21-	3.87-	232.00
Total		2.21	732.08	0.00	0.00	0.00	346.79-	5.79-	387.50
1501059-0	163 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.20-	206.70-	2.04-	0.10
Sewer		30.32	455.00	0.00	0.00	0.20	485.32-	4.60-	0.20
Total		30.32	662.00	0.00	0.00	0.00	692.02-	6.64-	0.30
1501075-0	172 VILLAGE DR								
Water		37.00	207.00	0.00	0.00	0.00	243.84-	0.34-	0.16
Sewer		3.84	455.00	0.00	0.00	0.00	458.50-	0.74-	0.34
Total		40.84	662.00	0.00	0.00	0.00	702.34-	1.08-	0.50
1501106-0	166 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.40-	54.00
Sewer		0.86	455.00	0.00	0.00	0.00	339.86-	5.29-	116.00
Total		0.86	662.00	0.00	0.00	0.00	492.86-	7.69-	170.00
1501114-0	10 BILGE AVE								
Water		28.99	207.00	0.00	0.00	0.00	181.99-	2.42-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	5.54-	116.00
Total		28.99	662.00	0.00	0.00	0.00	520.99-	7.96-	170.00
1501164-0	6 BILGE AVE								
Water		0.00	364.80	0.00	0.00	0.00	48.89-	0.89-	315.91
Sewer		454.46	455.00	0.00	0.00	0.00	530.54-	1.38-	378.92
Total		454.46	819.80	0.00	0.00	0.00	579.43-	2.27-	694.83
1501180-0	75 BOWLINE ST								
Water		0.00	318.51	0.00	0.00	0.00	0.00	0.00	318.51

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1501180-0	75 BOWLINE ST	Continued							
Sewer		6.89	455.00	0.00	0.00	0.00	6.89-	0.00	455.00
Total		6.89	773.51	0.00	0.00	0.00	6.89-	0.00	773.51
1501211-0	81 BOWLINE ST								
Water		0.07	254.48	0.00	0.00	0.59-	160.21-	1.38-	93.75
Sewer		0.21	455.00	0.00	0.00	0.59	339.80-	2.93-	116.00
Total		0.28	709.48	0.00	0.00	0.00	500.01-	4.31-	209.75
1501245-0	78 BOWLINE ST								
Water		59.52	312.63	0.00	0.00	0.00	239.88-	1.17-	132.27
Sewer		11.83	455.00	0.00	0.00	0.00	350.83-	2.07-	116.00
Total		71.35	767.63	0.00	0.00	0.00	590.71-	3.24-	248.27
1501261-0	74 BOWLINE ST								
Water		71.00	207.00	0.00	0.00	0.00	222.93-	2.60-	55.07
Sewer		133.40	455.00	0.00	0.00	0.00	470.11-	5.74-	118.29
Total		204.40	662.00	0.00	0.00	0.00	693.04-	8.34-	173.36
1501279-0	3 SPAR CT								
Water		76.20	249.78	0.00	0.00	0.00	263.65-	4.27-	62.33
Sewer		179.97	455.00	0.00	0.00	0.00	518.97-	7.50-	116.00
Total		256.17	704.78	0.00	0.00	0.00	782.62-	11.77-	178.33
1501287-0	5 SPAR CT								
Water		0.12	368.39	0.00	0.00	0.05-	66.68-	10.34-	301.78
Sewer		7.92	455.00	0.00	0.00	0.05	115.37-	15.70-	347.60
Total		8.04	823.39	0.00	0.00	0.00	182.05-	26.04-	649.38
1501295-0	7 SPAR CT								
Water		55.71	294.86	0.00	0.00	0.00	105.47-	0.39-	245.10
Sewer		4.28	455.00	0.00	0.00	0.00	111.28-	0.83-	348.00
Total		59.99	749.86	0.00	0.00	0.00	216.75-	1.22-	593.10
1501350-0	6 SPAR CT								
Water		0.00	207.00	0.00	0.00	113.88	320.71-	1.59-	0.17
Sewer		2.06	455.00	0.00	0.00	113.88-	342.82-	3.63-	0.36
Total		2.06	662.00	0.00	0.00	0.00	663.53-	5.22-	0.53
1501384-0	38 ANCHOR RD								
Water		37.27	207.00	0.00	0.00	0.00	190.27-	1.13-	54.00
Sewer		90.62	455.00	0.00	0.00	0.00	429.62-	2.43-	116.00
Total		127.89	662.00	0.00	0.00	0.00	619.89-	3.56-	170.00
1501392-0	36 ANCHOR RD								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.97-	108.00
w20		0.00	50.00	0.00	0.00	0.00	50.00-	0.00	0.00
Water-Total		0.00	257.00	0.00	0.00	0.00	149.00-	0.97-	108.00
Sewer		1.43	455.00	0.00	0.00	0.00	224.43-	2.31-	232.00
Total		1.43	712.00	0.00	0.00	0.00	373.43-	3.28-	340.00
1501415-0	32 ANCHOR RD								
Water		55.74	207.00	0.00	0.00	0.43-	213.97-	2.23-	48.34

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1501415-0	32 ANCHOR RD	Continued							
Sewer		149.89	455.00	0.00	0.00	0.43	501.47-	4.86-	103.85
Total		205.63	662.00	0.00	0.00	0.00	715.44-	7.09-	152.19
1501465-0	29 ANCHOR RD								
Water		0.00	211.76	0.00	0.00	0.00	161.99-	1.87-	49.77
Sewer		1.60	455.00	0.00	0.00	0.00	358.36-	4.22-	98.24
Total		1.60	666.76	0.00	0.00	0.00	520.35-	6.09-	148.01
1501504-0	37 ANCHOR RD								
Water		0.00	218.90	0.00	0.00	0.00	158.95-	0.50-	59.95
Sewer		0.85	455.00	0.00	0.00	0.00	339.85-	1.19-	116.00
Total		0.85	673.90	0.00	0.00	0.00	498.80-	1.69-	175.95
1501512-0	39 ANCHOR RD								
Water		50.91	207.00	0.00	0.00	0.00	203.91-	2.42-	54.00
Sewer		97.99	455.00	0.00	0.00	0.00	436.99-	5.54-	116.00
Total		148.90	662.00	0.00	0.00	0.00	640.90-	7.96-	170.00
1501520-0	162 VILLAGE DR								
Water		44.46	207.00	0.00	0.00	23.25-	143.46-	1.89-	84.75
Sewer		145.85	455.00	0.00	0.00	23.25	392.10-	4.37-	232.00
Total		190.31	662.00	0.00	0.00	0.00	535.56-	6.26-	316.75
1501554-0	156 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.00	0.09-	2.04-	206.91
Sewer		0.68	455.00	0.00	0.00	0.00	0.91-	4.72-	454.77
Total		0.68	662.00	0.00	0.00	0.00	1.00-	6.76-	661.68
1501588-0	150 VILLAGE DR								
Water		0.40	211.76	0.00	0.00	1.81-	210.10-	0.80-	0.25
Sewer		14.35	455.00	0.00	0.00	1.81	470.67-	1.76-	0.49
Total		14.75	666.76	0.00	0.00	0.00	680.77-	2.56-	0.74
1501596-0	148 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.00	4.42-	6.17-	202.58
Sewer		0.28	455.00	0.00	0.00	0.00	10.78-	13.91-	444.50
Total		0.28	662.00	0.00	0.00	0.00	15.20-	20.08-	647.08
1501601-0	155 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.74-	54.00
Sewer		2.26	455.00	0.00	0.00	0.00	341.26-	3.88-	116.00
Total		2.26	662.00	0.00	0.00	0.00	494.26-	5.62-	170.00
1501619-0	153 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.56-	54.00
Sewer		6.36	455.00	0.00	0.00	0.00	345.36-	3.36-	116.00
Total		6.36	662.00	0.00	0.00	0.00	498.36-	4.92-	170.00
1501627-0	151 VILLAGE DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.83-	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1501627-0	151 VILLAGE DR	Continued							
Sewer		227.66	455.00	0.00	0.00	0.00	566.66-	1.78-	116.00
Total		227.66	662.00	0.00	0.00	0.00	719.66-	2.61-	170.00
1501669-0	143 VILLAGE DR								
Water		0.67	207.00	0.00	0.00	0.00	170.82-	3.75-	36.85
Sewer		0.00	455.00	0.00	0.00	0.00	375.85-	8.43-	79.15
Total		0.67	662.00	0.00	0.00	0.00	546.67-	12.18-	116.00
1531479-0	32 AVALON AVE								
Water		8.20	207.00	0.00	0.00	0.00	115.76-	7.30-	99.44
Sewer		3.66	455.00	0.00	0.00	0.00	245.04-	16.29-	213.62
Total		11.86	662.00	0.00	0.00	0.00	360.80-	23.59-	313.06
1532119-0	52 DEER RUN DR S								
Water		0.00	207.00	0.00	0.00	0.00	45.00-	0.51-	162.00
Sewer		24.16	455.00	0.00	0.00	0.00	131.16-	1.21-	348.00
Total		24.16	662.00	0.00	0.00	0.00	176.16-	1.72-	510.00
1541341-0	101 GEORGETOWN BLVD								
Water		0.00	331.60	0.00	0.00	0.00	3.76-	1.20-	327.84
Sewer		0.00	455.00	0.00	0.00	0.00	7.39-	2.35-	447.61
Total		0.00	786.60	0.00	0.00	0.00	11.15-	3.55-	775.45
1546103-0	3 MISTY LAKE CT								
Water		0.00	226.01	0.00	0.00	0.00	153.00-	0.00	73.01
Sewer		0.19	455.00	0.00	0.00	0.00	339.19-	0.00	116.00
Total		0.19	681.01	0.00	0.00	0.00	492.19-	0.00	189.01
1584854-0	9 TIDELANDS PL								
Water		939.17	239.05	0.00	0.00	0.00	1,177.81-	0.90-	0.41
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		939.17	247.22	0.00	0.00	0.00	1,185.97-	0.90-	0.42
Sewer		1,540.79	455.00	0.00	0.00	0.00	1,995.23-	1.68-	0.56
Total		2,479.96	702.22	0.00	0.00	0.00	3,181.20-	2.58-	0.98
1584868-0	15 MEADOWBROOK ALLEY								
Water		38.01	425.24	0.00	0.00	0.00	462.94-	0.32-	0.31
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		38.01	433.41	0.00	0.00	0.00	471.10-	0.32-	0.32
Sewer		90.79	455.00	0.00	0.00	0.00	545.43-	0.36-	0.36
Total		128.80	888.41	0.00	0.00	0.00	1,016.53-	0.68-	0.68
1584880-0	83 GUNNING RIVER RD								
Water		45.00	207.00	0.00	0.00	0.00	198.00-	0.00	54.00
Sewer		107.09	455.00	0.00	0.00	0.00	446.09-	0.00	116.00
Total		152.09	662.00	0.00	0.00	0.00	644.09-	0.00	170.00
1584925-0	27 WESTPORT DR								
Water		0.00	212.95	0.00	0.00	0.15-	153.00-	1.17-	59.80
Sewer		2.01	455.00	0.00	0.00	0.15	341.16-	2.49-	116.00
Total		2.01	667.95	0.00	0.00	0.00	494.16-	3.66-	175.80

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1594855-0	22 BRIDGEWATERS PASSAGE								
Water		10.25	211.76	0.00	0.00	0.00	221.83-	0.80-	0.18
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		10.25	219.93	0.00	0.00	0.00	229.99-	0.80-	0.19
Sewer		0.52	455.00	0.00	0.00	0.00	455.13-	1.65-	0.39
Total		10.77	674.93	0.00	0.00	0.00	685.12-	2.45-	0.58
1606403-0	4 PERIWINKLE DR								
Water		13.20	331.58	0.00	0.00	0.00	171.92-	2.79-	172.86
Sewer		0.62	455.00	0.00	0.00	0.00	249.23-	4.39-	206.39
Total		13.82	786.58	0.00	0.00	0.00	421.15-	7.18-	379.25
1606977-0	35 RIDGEWAY ST								
Water		0.00	207.00	0.00	0.00	0.00	24.54-	7.54-	182.46
Sewer		2.28	455.00	0.00	0.00	0.00	60.62-	16.90-	396.66
Total		2.28	662.00	0.00	0.00	0.00	85.16-	24.44-	579.12
1607004-0	4 QUAIL RD								
Water		0.00	175.00	0.00	0.00	0.00	129.00-	0.71-	46.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.78-	116.00
Total		0.00	630.00	0.00	0.00	0.00	468.00-	2.49-	162.00
1607030-0	21 JUMPING BROOK LA								
Water		0.00	214.14	0.00	0.00	0.20-	213.53-	1.26-	0.41
Sewer		2.17	455.00	0.00	0.00	0.20	456.60-	2.79-	0.77
Total		2.17	669.14	0.00	0.00	0.00	670.13-	4.05-	1.18
1607040-0	23 JUMPING BROOK LA								
Water		37.00	405.12	0.00	0.00	0.00	263.57-	2.92-	178.55
Sewer		3.80	455.00	0.00	0.00	0.00	342.80-	5.52-	116.00
Total		40.80	860.12	0.00	0.00	0.00	606.37-	8.44-	294.55
1607045-0	68 CHESTNUT WAY CIR								
Water		38.00	299.59	0.00	0.00	0.58-	151.28-	1.08-	185.73
Sewer		91.05	455.00	0.00	0.00	0.58	314.63-	2.07-	232.00
Total		129.05	754.59	0.00	0.00	0.00	465.91-	3.15-	417.73
1607503-0	9 FOREST LAKE CT								
Water		24.78	207.00	0.00	0.00	0.00	231.55-	0.58-	0.23
Sewer		0.20	455.00	0.00	0.00	0.00	454.71-	1.26-	0.49
Total		24.98	662.00	0.00	0.00	0.00	686.26-	1.84-	0.72
1611726-0	4 ALLISON WAY								
Water		0.00	602.90	0.00	0.00	0.06-	316.65-	0.50-	286.19
Sewer		0.00	455.00	0.00	0.00	0.06	339.06-	1.73-	116.00
Total		0.00	1,057.90	0.00	0.00	0.00	655.71-	2.23-	402.19
1616286-0	25 NELSON DR								
Water		0.00	241.50	0.00	0.00	0.00	115.66-	2.11-	125.84
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	4.03-	232.00
Total		0.00	696.50	0.00	0.00	0.00	338.66-	6.14-	357.84

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1616655-0	47B HILLSIDE AVE REAR								
Water		60.97	208.19	0.00	0.00	0.00	160.85-	0.31-	108.31
1616670-0	115 GEORGETOWN BLVD								
Water		0.07	370.72	0.00	0.00	0.00	0.07-	0.00	370.72
Sewer		5.40	455.00	0.00	0.00	0.00	5.40-	0.00	455.00
Total		5.47	825.72	0.00	0.00	0.00	5.47-	0.00	825.72
1616688-0	19 NELSON DR								
Water		0.00	216.52	0.00	0.00	0.00	153.00-	0.00	63.52
Sewer		9.16	455.00	0.00	0.00	0.00	348.16-	0.00	116.00
Total		9.16	671.52	0.00	0.00	0.00	501.16-	0.00	179.52
1616725-0	9 AZALEA CT								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.62-	54.00
Sewer		128.12	455.00	0.00	0.00	0.00	467.12-	1.34-	116.00
Total		128.12	662.00	0.00	0.00	0.00	620.12-	1.96-	170.00
1616727-0	69 CHESTNUT WAY CIR								
Water		38.00	942.07	0.00	0.00	104.84	194.76-	0.00	890.15
Sewer		436.94	455.00	0.00	0.00	104.84-	439.10-	0.00	348.00
Total		474.94	1,397.07	0.00	0.00	0.00	633.86-	0.00	1,238.15
1626035-0	12 TANGLEWOOD DR								
Water		0.00	299.63	0.00	0.00	0.00	173.70-	2.47-	125.93
Sewer		1.12	455.00	0.00	0.00	0.00	280.57-	3.95-	175.55
Total		1.12	754.63	0.00	0.00	0.00	454.27-	6.42-	301.48
1641479-0	4 MELISSA DR								
Water		57.00	210.57	0.00	0.00	0.27-	158.38-	1.13-	108.92
Sewer		128.27	455.00	0.00	0.00	0.27	351.54-	2.63-	232.00
Total		185.27	665.57	0.00	0.00	0.00	509.92-	3.76-	340.92
1644636-0	53 SPRUCE CIR S								
Water		0.00	248.62	0.00	0.00	0.00	2.04-	1.03-	246.58
Sewer		0.22	455.00	0.00	0.00	0.00	4.49-	2.16-	450.73
Total		0.22	703.62	0.00	0.00	0.00	6.53-	3.19-	697.31
1654848-0	8 CRYSTAL CT								
Water		0.00	379.07	0.00	0.00	0.00	186.28-	4.96-	192.79
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	9.69-	116.00
Total		0.00	834.07	0.00	0.00	0.00	525.28-	14.65-	308.79
1676791-0	12 SHELLI TERR								
Water		60.96	209.38	0.00	0.00	113.62	383.96-	0.15-	0.00
Sewer		68.02	455.00	0.00	0.00	113.62-	407.02-	0.36-	2.38
Total		128.98	664.38	0.00	0.00	0.00	790.98-	0.51-	2.38
1681775-0	3 CASTLE LAKE CT								
Water		4.10	259.24	0.00	0.00	0.00	263.03-	0.31-	0.31
Sewer		0.94	455.00	0.00	0.00	0.00	455.55-	0.39-	0.39
Total		5.04	714.24	0.00	0.00	0.00	718.58-	0.70-	0.70

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1690971-0	3 ALLISON WAY									
Water		45.11	406.33		0.00	0.00	0.00	205.25-	0.00	246.19
Sewer		55.28	455.00		0.00	0.00	0.00	394.28-	0.00	116.00
Total		100.39	861.33		0.00	0.00	0.00	599.53-	0.00	362.19
1694932-0	1 HICKORY CT									
Water		0.75	207.00		0.00	0.00	0.00	207.57-	0.18-	0.18
Sewer		0.00	455.00		0.00	0.00	0.00	454.61-	0.39-	0.39
Total		0.75	662.00		0.00	0.00	0.00	662.18-	0.57-	0.57
1694933-0	51 HICKORY CIR									
Water		193.07	420.56		0.00	0.00	0.00	410.16-	1.74-	203.47
Sewer		50.72	455.00		0.00	0.00	0.00	389.72-	3.38-	116.00
Total		243.79	875.56		0.00	0.00	0.00	799.88-	5.12-	319.47
1696118-0	3 PULASKI DR									
Water		133.70	207.00		0.00	0.00	0.00	286.70-	2.52-	54.00
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	5.77-	116.00
Total		133.70	662.00		0.00	0.00	0.00	625.70-	8.29-	170.00
1700592-0	154 SANDPIPER RD									
Water		121.19	207.00		0.00	0.00	0.00	328.06-	0.13-	0.13
Sewer		103.16	455.00		0.00	0.00	0.00	557.89-	0.27-	0.27
Total		224.35	662.00		0.00	0.00	0.00	885.95-	0.40-	0.40
1708771-0	14 APHRODITE DR									
Water		37.00	207.00		0.00	0.00	0.00	190.00-	1.38-	54.00
Sewer		0.30	455.00		0.00	0.00	0.00	339.30-	3.23-	116.00
Total		37.30	662.00		0.00	0.00	0.00	529.30-	4.61-	170.00
1724896-0	37 TARA LA									
Water		0.00	207.00		0.00	0.00	0.00	99.00-	1.71-	108.00
Sewer		0.69	455.00		0.00	0.00	0.00	223.69-	3.97-	232.00
Total		0.69	662.00		0.00	0.00	0.00	322.69-	5.68-	340.00
1726127-0	1 VON STEUBEN CT									
Water		0.00	336.37		0.00	0.00	0.00	193.42-	1.22-	142.95
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	2.12-	116.00
Total		0.00	791.37		0.00	0.00	0.00	532.42-	3.34-	258.95
1727500-0	5 TARA CT									
Water		0.00	262.86		0.00	0.00	0.00	0.00	0.00	262.86
Sewer		21.89	455.00		0.00	0.00	0.00	21.89-	0.00	455.00
Total		21.89	717.86		0.00	0.00	0.00	21.89-	0.00	717.86
1727501-0	18 BOWLINE ST									
Water		10.70	207.00		0.00	0.00	0.00	163.70-	1.94-	54.00
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	4.18-	116.00
Total		10.70	662.00		0.00	0.00	0.00	502.70-	6.12-	170.00
1730288-0	5 SHADY STREAM RD									
Water		0.00	207.00		0.00	0.00	0.00	99.00-	2.42-	108.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1730288-0	5 SHADY STREAM RD	Continued							
BGI		0.00	8.17	0.00	0.00	0.00	3.91-	0.00	4.26
Water-Total		0.00	215.17	0.00	0.00	0.00	102.91-	2.42-	112.26
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	5.56-	232.00
Total		0.00	670.17	0.00	0.00	0.00	325.91-	7.98-	344.26
1730309-0	119 BENGAL BLVD								
Water		0.00	207.00	0.00	0.00	0.00	2.34-	1.27-	204.66
Sewer		7.57	455.00	0.00	0.00	0.00	13.12-	2.98-	449.45
Total		7.57	662.00	0.00	0.00	0.00	15.46-	4.25-	654.11
1730379-0	123 MARSHFIELD HILLS BLVD								
Water		37.21	207.00	0.00	0.00	0.00	190.21-	0.70-	54.00
Sewer		0.85	455.00	0.00	0.00	0.00	339.85-	1.54-	116.00
Total		38.06	662.00	0.00	0.00	0.00	530.06-	2.24-	170.00
1730421-0	29 WESTPORT DR								
Water		1.42	266.34	0.00	0.00	0.00	266.97-	0.65-	0.79
Sewer		0.00	455.00	0.00	0.00	0.00	454.11-	0.91-	0.89
Total		1.42	721.34	0.00	0.00	0.00	721.08-	1.56-	1.68
1735514-0	4 HICKORY CT								
Water		0.00	207.00	0.00	0.00	0.00	45.00-	0.00	162.00
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	0.00	348.00
Total		0.00	662.00	0.00	0.00	0.00	152.00-	0.00	510.00
1738871-0	811 WEST BAY AVE								
Water		0.57	272.37	0.00	0.00	0.00	57.47-	0.00	215.47
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	0.00	348.00
Total		0.57	727.37	0.00	0.00	0.00	164.47-	0.00	563.47
1739670-0	12 FIFTH ST								
Water		49.45	516.65	0.00	0.00	0.00	565.33-	1.14-	0.77
Sewer		104.00	455.00	0.00	0.00	0.00	558.64-	0.98-	0.36
Total		153.45	971.65	0.00	0.00	0.00	1,123.97-	2.12-	1.13
1739678-0	12 QUINCY TERR								
Water		142.62	208.19	0.00	0.00	0.72-	294.90-	0.00	55.19
Sewer		1,120.88	455.00	0.00	0.00	0.72	1,460.60-	0.00	116.00
Total		1,263.50	663.19	0.00	0.00	0.00	1,755.50-	0.00	171.19
1739724-0	11 HATTERAS WAY								
Water		0.00	215.33	0.00	0.00	0.00	153.31-	2.10-	62.02
Sewer		0.08	455.00	0.00	0.00	0.00	339.65-	4.56-	115.43
Total		0.08	670.33	0.00	0.00	0.00	492.96-	6.66-	177.45
1739771-0	21 BLUE CLAW DR								
Water		1.87	431.28	0.00	0.00	0.00	135.77-	2.03-	297.38
Sewer		2.54	455.00	0.00	0.00	0.00	224.31-	3.37-	233.23
Total		4.41	886.28	0.00	0.00	0.00	360.08-	5.40-	530.61
1739799-0	1 TEDESCO WAY								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.62-	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1739799-0	1 TEDESCO WAY	Continued							
Sewer		204.19	455.00	0.00	0.00	0.00	543.19-	1.34-	116.00
Total		204.19	662.00	0.00	0.00	0.00	696.19-	1.96-	170.00
1739805-0	141 VIVAS DR								
Water		0.02	262.83	0.00	0.00	0.00	177.99-	1.12-	84.86
Sewer		107.66	455.00	0.00	0.00	0.00	446.66-	2.29-	116.00
Total		107.68	717.83	0.00	0.00	0.00	624.65-	3.41-	200.86
1739872-0	69 FREEDOM HILLS DRIVE								
Water		0.00	370.75	0.00	0.00	0.00	195.68-	2.23-	175.07
Sewer		0.01	455.00	0.00	0.00	0.00	338.89-	3.51-	116.12
Total		0.01	825.75	0.00	0.00	0.00	534.57-	5.74-	291.19
1740010-0	60 FREEDOM HILLS DRIVE								
Water		162.79	223.66	0.00	0.00	0.00	328.88-	2.54-	57.57
Sewer		198.17	455.00	0.00	0.00	0.00	537.17-	5.54-	116.00
Total		360.96	678.66	0.00	0.00	0.00	866.05-	8.08-	173.57
1740099-0	22 QUINCY TERR								
Water		37.00	261.61	0.00	0.00	0.00	201.14-	2.33-	97.47
Sewer		0.74	455.00	0.00	0.00	0.00	338.17-	4.81-	117.57
Total		37.74	716.61	0.00	0.00	0.00	539.31-	7.14-	215.04
1740123-0	44 MEMORIAL DR								
Water		0.00	664.84	0.00	0.00	0.00	346.61-	2.79-	318.23
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.78-	116.00
Total		0.00	1,119.84	0.00	0.00	0.00	685.61-	5.57-	434.23
1740239-0	6 MOUNTAIN STREAM CT								
Water		0.00	230.75	0.00	0.00	0.00	230.53-	0.22-	0.22
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		0.00	238.92	0.00	0.00	0.00	238.69-	0.22-	0.23
Sewer		4.00	455.00	0.00	0.00	0.00	458.67-	0.34-	0.33
Total		4.00	693.92	0.00	0.00	0.00	697.36-	0.56-	0.56
1740240-0	38 ROCKY BROOK DR								
Water		0.00	207.00	0.00	0.00	0.00	206.84-	0.31-	0.16
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		0.00	215.17	0.00	0.00	0.00	215.00-	0.31-	0.17
Sewer		2.91	455.00	0.00	0.00	0.00	457.55-	0.70-	0.36
Total		2.91	670.17	0.00	0.00	0.00	672.55-	1.01-	0.53
1740244-0	123 VIVAS DR								
Water		4.81	868.79	0.00	0.00	0.00	670.13-	1.74-	203.47
Sewer		1.04	455.00	0.00	0.00	0.00	340.04-	1.78-	116.00
Total		5.85	1,323.79	0.00	0.00	0.00	1,010.17-	3.52-	319.47
1740270-0	112 VIVAS DR								
Water		0.00	291.30	0.00	0.00	0.85-	162.64-	2.36-	127.81
Sewer		0.78	455.00	0.00	0.00	0.85	304.32-	4.34-	152.31
Total		0.78	746.30	0.00	0.00	0.00	466.96-	6.70-	280.12

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
1740464-0	19 WESTPORT DR								
Water	68.46	210.57	0.00	0.00	0.00	278.86-	0.17-	0.17	
Sewer	107.53	455.00	0.00	0.00	0.00	562.19-	0.34-	0.34	
Total	175.99	665.57	0.00	0.00	0.00	841.05-	0.51-	0.51	
1741279-0	47 HICKORY CIR								
Water	0.00	318.59	0.00	0.00	0.00	61.64-	1.13-	256.95	
Sewer	0.00	455.00	0.00	0.00	0.00	107.00-	1.98-	348.00	
Total	0.00	773.59	0.00	0.00	0.00	168.64-	3.11-	604.95	
1741280-0	21 TANGLEWOOD DR								
Water	49.90	262.84	0.00	0.00	0.00	194.03-	1.37-	118.71	
Sewer	109.59	455.00	0.00	0.00	0.00	332.59-	2.14-	232.00	
Total	159.49	717.84	0.00	0.00	0.00	526.62-	3.51-	350.71	
1742532-0	57 SPRUCE CIR S								
Water	0.18	207.00	0.00	0.00	0.00	73.12-	0.77-	134.06	
Sewer	16.28	455.00	0.00	0.00	0.00	183.29-	1.83-	287.99	
Total	16.46	662.00	0.00	0.00	0.00	256.41-	2.60-	422.05	
1742923-0	12 BRIARGROVE RD								
Water	0.00	207.00	0.00	0.00	0.38-	152.62-	0.42-	54.00	
Sewer	0.00	455.00	0.00	0.00	0.38	339.38-	0.90-	116.00	
Total	0.00	662.00	0.00	0.00	0.00	492.00-	1.32-	170.00	
1746128-0	46 HICKORY CIR								
Water	0.00	207.00	0.00	0.00	0.00	45.00-	0.11-	162.00	
Sewer	1.61	455.00	0.00	0.00	0.00	108.61-	0.26-	348.00	
Total	1.61	662.00	0.00	0.00	0.00	153.61-	0.37-	510.00	
1746278-0	2 GLEN CT								
Water	37.30	208.19	0.00	0.00	0.38-	189.92-	1.15-	55.19	
Sewer	1.26	455.00	0.00	0.00	0.38	340.64-	2.47-	116.00	
Total	38.56	663.19	0.00	0.00	0.00	530.56-	3.62-	171.19	
1747689-0	13 MORGAN DR								
Water	3.50	237.94	0.00	0.00	1.39-	239.75-	1.07-	0.30	
Sewer	3.59	455.00	0.00	0.00	1.39	459.44-	2.03-	0.54	
Total	7.09	692.94	0.00	0.00	0.00	699.19-	3.10-	0.84	
1747690-0	66 DEER RUN DR S								
Water	0.00	318.55	0.00	0.00	2.34-	202.56-	2.74-	113.65	
Sewer	2.20	455.00	0.00	0.00	2.34	343.54-	4.72-	116.00	
Total	2.20	773.55	0.00	0.00	0.00	546.10-	7.46-	229.65	
1747692-0	6 CRYSTAL CT								
Water	0.75	360.08	0.00	0.00	0.00	360.29-	0.73-	0.54	
Sewer	5.04	455.00	0.00	0.00	0.00	459.70-	0.76-	0.34	
Total	5.79	815.08	0.00	0.00	0.00	819.99-	1.49-	0.88	
1747693-0	37 DEER RUN DR S								
Water	49.87	207.00	0.00	0.00	0.00	202.87-	2.42-	54.00	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1747693-0	37 DEER RUN DR S	Continued							
Sewer		36.82	455.00	0.00	0.00	0.00	375.82-	5.54-	116.00
Total		86.69	662.00	0.00	0.00	0.00	578.69-	7.96-	170.00
1748819-0	59 SPRUCE CIR S								
Water		3.04	208.19	0.00	0.00	0.00	157.23-	0.85-	54.00
Sewer		2.05	455.00	0.00	0.00	0.00	341.05-	1.78-	116.00
Total		5.09	663.19	0.00	0.00	0.00	498.28-	2.63-	170.00
1748822-0	15 BRIARGROVE RD								
Water		45.00	209.38	0.00	0.00	0.00	74.18-	2.05-	180.20
Sewer		59.61	455.00	0.00	0.00	0.00	127.19-	4.67-	387.42
Total		104.61	664.38	0.00	0.00	0.00	201.37-	6.72-	567.62
1751503-0	38 WATER ST								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.18-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	4.99-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	7.17-	170.00
1753640-0	65 DEER RUN DR S								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.56-	108.00
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	1.33-	232.00
Total		0.00	662.00	0.00	0.00	0.00	322.00-	1.89-	340.00
1753645-0	3 MORGAN DR								
Water		0.31	255.73	0.00	0.00	0.00	0.31-	0.00	255.73
Sewer		1.47	455.00	0.00	0.00	0.00	1.47-	0.00	455.00
Total		1.78	710.73	0.00	0.00	0.00	1.78-	0.00	710.73
1753921-0	9 GLEN CT								
Water		5.53	273.56	0.00	0.00	0.00	278.48-	1.67-	0.61
Sewer		168.89	455.00	0.00	0.00	0.00	622.86-	2.78-	1.03
Total		174.42	728.56	0.00	0.00	0.00	901.34-	4.45-	1.64
1779213-0	8 MEADOWBROOK ALLEY								
Water		163.30	240.23	29.97	0.00	0.00	431.26-	0.86-	2.24
BGI		0.00	8.17	0.00	0.00	0.00	8.12-	0.00	0.05
Water-Total		163.30	248.40	29.97	0.00	0.00	439.38-	0.86-	2.29
Sewer		0.00	455.00	0.00	0.00	0.00	452.03-	1.46-	2.97
Total		163.30	703.40	29.97	0.00	0.00	891.41-	2.32-	5.26
1779558-0	37 TUCKERTON AVE								
Water		0.00	313.85	0.00	0.00	0.00	151.24-	1.86-	162.61
Sewer		133.14	455.00	0.00	0.00	0.00	356.14-	2.93-	232.00
Total		133.14	768.85	0.00	0.00	0.00	507.38-	4.79-	394.61
1779651-0	9 WADSWORTH PL								
Water		0.00	209.38	0.00	0.00	0.36-	152.80-	1.68-	56.22
Sewer		0.46	455.00	0.00	0.00	0.36	339.82-	3.82-	116.00
Total		0.46	664.38	0.00	0.00	0.00	492.62-	5.50-	172.22
1817590-0	OPEN SPACE SANDPIPER RD								
Water		0.00	419.19	0.00	0.00	0.00	0.00	0.00	419.19

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1820389-0	26 LILAC LA									
Water		117.15	337.49		0.00	0.00	0.00	218.53-	0.48-	236.11
Sewer		0.60	455.00		0.00	0.00	0.00	223.60-	1.09-	232.00
Total		117.75	792.49		0.00	0.00	0.00	442.13-	1.57-	468.11
1820423-0	37 OSPREY PL									
Water		0.00	248.55		0.00	0.00	11.50-	152.79-	1.52-	84.26
Sewer		97.16	455.00		0.00	0.00	11.50	447.66-	3.35-	116.00
Total		97.16	703.55		0.00	0.00	0.00	600.45-	4.87-	200.26
1820432-0	74 CHESTNUT WAY CIR									
Water		2.24	210.57		0.00	0.00	0.00	212.57-	0.57-	0.24
Sewer		4.40	455.00		0.00	0.00	0.00	458.91-	1.25-	0.49
Total		6.64	665.57		0.00	0.00	0.00	671.48-	1.82-	0.73
1897152-0	56 QUAIL RD									
Water		37.00	210.57		0.00	0.00	0.00	247.33-	0.56-	0.24
Sewer		1.25	455.00		0.00	0.00	0.00	455.76-	1.20-	0.49
Total		38.25	665.57		0.00	0.00	0.00	703.09-	1.76-	0.73
1909678-0	3 HEARTH CT									
Water		0.00	229.58		0.00	0.00	40.00-	116.57-	0.11-	73.01
Sewer		0.00	455.00		0.00	0.00	40.00	379.00-	0.72-	116.00
Total		0.00	684.58		0.00	0.00	0.00	495.57-	0.83-	189.01
1918000-0	29 GUNNING RIVER RD									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	1.78-	54.00
Sewer		107.00	0.00		0.00	0.00	0.00	107.00-	0.00	0.00
Total		107.00	207.00		0.00	0.00	0.00	260.00-	1.78-	54.00
1921439-0	8 FOUNTAIN VIEW DR									
Water		12.30	247.36		0.00	0.00	0.00	170.06-	4.52-	89.60
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	9.26-	116.00
Total		12.30	702.36		0.00	0.00	0.00	509.06-	13.78-	205.60
1922320-0	31 HANNAH LEE RD									
Water		0.00	208.19		0.00	0.00	1.36-	153.00-	2.46-	53.83
Sewer		2.62	455.00		0.00	0.00	1.36	342.98-	5.66-	116.00
Total		2.62	663.19		0.00	0.00	0.00	495.98-	8.12-	169.83
1929800-0	11 MISTY LAKE CT									
Water		0.00	242.62		0.00	0.00	0.00	157.76-	4.15-	84.86
Sewer		1.12	455.00		0.00	0.00	0.00	340.12-	8.61-	116.00
Total		1.12	697.62		0.00	0.00	0.00	497.88-	12.76-	200.86
1930322-0	8 MISTY LAKE CT									
Water		0.00	209.38		0.00	0.00	0.00	155.38-	0.00	54.00
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	664.38		0.00	0.00	0.00	494.38-	0.00	170.00
1941327-0	34 PIERHEAD DR									
Water		41.10	216.52		0.00	0.00	0.00	201.24-	0.00	56.38

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
1941327-0	34 PIERHEAD DR	Continued							
Sewer	565.07	455.00	0.00	0.00	0.00	904.07-	0.00	116.00	
Total	606.17	671.52	0.00	0.00	0.00	1,105.31-	0.00	172.38	
1941338-0	15 LILY POND LANE								
Water	0.19	222.46	0.00	0.00	0.69-	154.38-	3.42-	67.58	
BGI	0.00	8.17	0.00	0.00	0.00	6.04-	0.00	2.13	
Water-Total	0.19	230.63	0.00	0.00	0.69-	160.42-	3.42-	69.71	
Sewer	0.90	455.00	0.00	0.00	0.69	340.59-	7.47-	116.00	
Total	1.09	685.63	0.00	0.00	0.00	501.01-	10.89-	185.71	
1941345-0	69 POND VIEW CIR								
Water	0.00	233.12	0.00	0.00	0.00	153.00-	1.18-	80.12	
BGI	0.00	8.17	0.00	0.00	0.00	6.04-	0.00	2.13	
Water-Total	0.00	241.29	0.00	0.00	0.00	159.04-	1.18-	82.25	
Sewer	1.53	455.00	0.00	0.00	0.00	340.53-	2.62-	116.00	
Total	1.53	696.29	0.00	0.00	0.00	499.57-	3.80-	198.25	
1941382-0	18 BLUE CLAW DR								
Water	0.00	266.40	0.00	0.00	0.10-	191.02-	3.23-	75.28	
Sewer	1.18	455.00	0.00	0.00	0.10	340.28-	5.84-	116.00	
Total	1.18	721.40	0.00	0.00	0.00	531.30-	9.07-	191.28	
1941407-0	6 APHRODITE DR								
Water	1.43	786.79	0.00	0.00	0.00	519.17-	0.00	269.05	
Sewer	434.04	455.00	0.00	0.00	0.00	828.30-	0.00	60.74	
Total	435.47	1,241.79	0.00	0.00	0.00	1,347.47-	0.00	329.79	
1941450-0	1 MEADOWBROOK ALLEY								
Water	0.00	207.00	0.00	0.00	0.00	152.35-	1.15-	54.65	
BGI	0.00	8.17	0.00	0.00	0.00	6.01-	0.00	2.16	
Water-Total	0.00	215.17	0.00	0.00	0.00	158.36-	1.15-	56.81	
Sewer	0.01	455.00	0.00	0.00	0.00	337.61-	2.60-	117.40	
Total	0.01	670.17	0.00	0.00	0.00	495.97-	3.75-	174.21	
1941454-0	2 CARDONA PL								
Water	73.69	207.00	0.00	0.00	0.41-	226.28-	0.58-	54.00	
Sewer	0.77	455.00	0.00	0.00	0.41	340.18-	1.38-	116.00	
Total	74.46	662.00	0.00	0.00	0.00	566.46-	1.96-	170.00	
1941542-0	48 ROSE HILL RD								
Water	0.00	260.51	0.00	0.00	0.00	194.61-	1.01-	65.90	
Sewer	0.60	455.00	0.00	0.00	0.00	339.60-	1.97-	116.00	
Total	0.60	715.51	0.00	0.00	0.00	534.21-	2.98-	181.90	
1942260-0	1962 BREAKERS DR								
Water	0.00	212.95	0.00	0.00	0.00	158.95-	3.87-	54.00	
Sewer	1.18	455.00	0.00	0.00	0.00	340.18-	8.33-	116.00	
Total	1.18	667.95	0.00	0.00	0.00	499.13-	12.20-	170.00	
1995004-3	PARKWAY W S								
Water	0.00	367.00	0.00	0.00	0.00	85.00-	0.00	282.00	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1995004-3	PARKWAY W S	Continued							
Sewer		0.02	455.00	0.00	0.00	0.00	107.02-	0.00	348.00
Total		0.02	822.00	0.00	0.00	0.00	192.02-	0.00	630.00
1995004-4	PARKWAY W S								
Water		0.00	707.00	0.00	0.00	0.00	170.00-	0.00	537.00
Sewer		0.01	910.00	0.00	0.00	0.00	214.01-	0.00	696.00
Total		0.01	1,617.00	0.00	0.00	0.00	384.01-	0.00	1,233.00
1995101-0	1001 WEST BAY AVE								
Water		138.50	707.00	0.00	0.00	0.00	844.98-	0.52-	0.52
Sewer		138.50	455.00	0.00	0.00	0.00	593.16-	0.34-	0.34
Total		277.00	1,162.00	0.00	0.00	0.00	1,438.14-	0.86-	0.86
2010958-0	49 TARA LA								
Water		43.00	207.00	0.00	0.00	0.00	142.00-	0.00	108.00
Sewer		5.61	455.00	0.00	0.00	0.00	228.61-	0.00	232.00
Total		48.61	662.00	0.00	0.00	0.00	370.61-	0.00	340.00
2058291-0	24 HIDDEN LAKE CIR								
Water		47.26	261.60	0.00	0.00	0.00	308.57-	0.70-	0.29
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		47.26	269.77	0.00	0.00	0.00	316.73-	0.70-	0.30
Sewer		107.00	455.00	0.00	0.00	0.00	561.66-	1.21-	0.34
Total		154.26	724.77	0.00	0.00	0.00	878.39-	1.91-	0.64
2135864-0	35 HICKORY CIR								
Water		0.13	258.03	0.00	0.00	0.00	105.08-	2.63-	153.08
Sewer		0.80	455.00	0.00	0.00	0.00	223.80-	5.56-	232.00
Total		0.93	713.03	0.00	0.00	0.00	328.88-	8.19-	385.08
2136488-0	13 TANGLEWOOD DR								
Water		360.00	207.00	0.00	0.00	0.00	459.00-	1.27-	108.00
Sewer		856.04	455.00	0.00	0.00	0.00	1,079.04-	2.98-	232.00
Total		1,216.04	662.00	0.00	0.00	0.00	1,538.04-	4.25-	340.00
2137426-0	12 THIRD ST								
Water		40.54	207.00	0.00	0.00	0.38-	192.48-	2.39-	54.68
Sewer		102.19	455.00	0.00	0.00	0.38	440.11-	5.27-	117.46
Total		142.73	662.00	0.00	0.00	0.00	632.59-	7.66-	172.14
2138987-0	53 TARA LA								
Water		266.79	207.00	0.00	0.00	0.00	365.79-	0.23-	108.00
Sewer		357.16	455.00	0.00	0.00	0.00	580.16-	0.56-	232.00
Total		623.95	662.00	0.00	0.00	0.00	945.95-	0.79-	340.00
2141479-0	8 MELISSA DR								
Water		0.49	272.33	0.00	0.00	0.00	52.63-	0.00	220.19
Sewer		1.89	455.00	0.00	0.00	0.00	108.89-	0.00	348.00
Total		2.38	727.33	0.00	0.00	0.00	161.52-	0.00	568.19
2147251-0	22 FLINTLOCK DR								
Water		25.92	208.19	0.00	0.00	0.00	180.11-	0.89-	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2147251-0	22 FLINTLOCK DR	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.95-	116.00
Total		25.92	663.19	0.00	0.00	0.00	519.11-	2.84-	170.00
2156836-0	26 TARA LA								
Water		10.00	207.00	0.00	0.00	0.00	163.00-	2.10-	54.00
Sewer		3.05	455.00	0.00	0.00	0.00	342.05-	4.55-	116.00
Total		13.05	662.00	0.00	0.00	0.00	505.05-	6.65-	170.00
2158028-0	72 LAMP POST DR								
Water		0.00	207.00	0.00	0.00	0.00	206.99-	2.32-	0.01
Sewer		1.97	455.00	0.00	0.00	0.00	456.94-	5.24-	0.03
Total		1.97	662.00	0.00	0.00	0.00	663.93-	7.56-	0.04
2158043-0	70 FREEDOM HILLS DRIVE								
Water		700.34	1,548.04	0.00	0.00	0.00	1,016.40-	0.00	1,231.98
Sewer		90.00	455.00	0.00	0.00	0.00	313.00-	0.00	232.00
Total		790.34	2,003.04	0.00	0.00	0.00	1,329.40-	0.00	1,463.98
2158140-0	48 FREEDOM HILLS DRIVE								
Water		110.37	838.06	0.00	0.00	0.00	559.96-	13.41-	388.47
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	11.19-	116.00
Total		110.37	1,293.06	0.00	0.00	0.00	898.96-	24.60-	504.47
2158162-0	17 FREEDOM HILLS DRIVE								
Water		0.00	509.52	0.00	0.00	0.00	24.02-	6.81-	485.50
Sewer		0.00	455.00	0.00	0.00	0.00	7.63-	2.16-	447.37
Total		0.00	964.52	0.00	0.00	0.00	31.65-	8.97-	932.87
2158352-0	40 FREEDOM HILLS DRIVE								
Water		0.66	233.15	0.00	0.00	0.00	110.48-	0.86-	123.33
Sewer		10.39	455.00	0.00	0.00	0.00	250.58-	1.86-	214.81
Total		11.05	688.15	0.00	0.00	0.00	361.06-	2.72-	338.14
2158363-0	18 TEAKWOOD LA								
Water		1.56	234.37	0.00	0.00	0.00	51.32-	0.00	184.61
Sewer		0.80	455.00	0.00	0.00	0.00	107.80-	0.00	348.00
Total		2.36	689.37	0.00	0.00	0.00	159.12-	0.00	532.61
2158373-0	57 LAMP POST DR								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.00	108.00
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	0.00	232.00
Total		0.00	662.00	0.00	0.00	0.00	322.00-	0.00	340.00
2159457-0	1 SOUTHWIND CT								
Water		61.64	448.96	0.00	0.00	0.00	509.36-	1.51-	1.24
Sewer		3.00	455.00	0.00	0.00	0.00	456.97-	1.31-	1.03
Total		64.64	903.96	0.00	0.00	0.00	966.33-	2.82-	2.27
2159914-0	33 DEER RUN DR S								
Water		0.00	216.52	0.00	0.00	0.00	216.29-	0.40-	0.23

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2159914-0	33 DEER RUN DR S	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	454.51-	0.85-	0.49
Total		0.00	671.52	0.00	0.00	0.00	670.80-	1.25-	0.72
2159916-0	19 FLINTLOCK DR								
Water		0.00	207.00	0.00	0.00	0.00	138.59-	4.17-	68.41
Sewer		0.00	455.00	0.00	0.00	0.00	308.04-	9.28-	146.96
Total		0.00	662.00	0.00	0.00	0.00	446.63-	13.45-	215.37
2160511-0	47 TARA LA								
Water		0.00	247.43	0.00	0.00	0.00	246.95-	0.84-	0.48
Sewer		0.17	455.00	0.00	0.00	0.00	454.29-	1.62-	0.88
Total		0.17	702.43	0.00	0.00	0.00	701.24-	2.46-	1.36
2160636-0	7 CRYSTAL CT								
Water		52.14	239.09	0.00	0.00	41.45-	174.40-	0.00	75.38
Sewer		68.77	455.00	0.00	0.00	41.45	449.22-	0.00	116.00
Total		120.91	694.09	0.00	0.00	0.00	623.62-	0.00	191.38
2163446-0	26 CARRIAGE WAY								
Water		0.00	726.54	0.00	0.00	0.00	366.51-	3.06-	360.03
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.47-	116.00
Total		0.00	1,181.54	0.00	0.00	0.00	705.51-	5.53-	476.03
2163469-0	67 LAMP POST DR								
Water		0.00	338.74	0.00	0.00	0.00	113.28-	1.57-	225.46
Sewer		1.22	455.00	0.00	0.00	0.00	224.22-	3.15-	232.00
Total		1.22	793.74	0.00	0.00	0.00	337.50-	4.72-	457.46
2163647-0	76 DEER RUN DR S								
Water		90.11	352.92	0.00	0.00	0.00	192.68-	2.00-	250.35
Sewer		1.54	455.00	0.00	0.00	0.00	224.54-	4.37-	232.00
Total		91.65	807.92	0.00	0.00	0.00	417.22-	6.37-	482.35
2164165-0	121 FREEDOM HILLS DRIVE								
Water		51.29	207.00	0.00	0.00	0.00	204.29-	3.10-	54.00
Sewer		332.44	455.00	0.00	0.00	0.00	671.44-	6.79-	116.00
Total		383.73	662.00	0.00	0.00	0.00	875.73-	9.89-	170.00
2169706-0	20 PULASKI DR								
Water		90.00	207.00	0.00	0.00	45.00-	198.00-	0.00	54.00
Sewer		54.50	455.00	0.00	0.00	45.00	438.50-	0.00	116.00
Total		144.50	662.00	0.00	0.00	0.00	636.50-	0.00	170.00
2169711-0	23 HICKORY CIR								
Water		82.00	208.19	0.00	0.00	0.00	236.19-	0.00	54.00
Sewer		107.00	455.00	0.00	0.00	0.00	446.00-	0.00	116.00
Total		189.00	663.19	0.00	0.00	0.00	682.19-	0.00	170.00
2170170-0	15 FLINTLOCK DR								
Water		74.00	221.28	0.00	0.00	0.00	240.73-	1.53-	54.55

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
2170170-0	15 FLINTLOCK DR	Continued							
Sewer	91.49	455.00	0.00	0.00	0.00	444.96-	3.22-	101.53	
Total	165.49	676.28	0.00	0.00	0.00	685.69-	4.75-	156.08	
2171160-0	10 CARRIAGE WAY								
Water	50.00	322.09	0.00	0.00	0.00	156.14-	6.71-	215.95	
Sewer	54.20	455.00	0.00	0.00	0.00	261.87-	13.26-	247.33	
Total	104.20	777.09	0.00	0.00	0.00	418.01-	19.97-	463.28	
2171199-0	101 FREEDOM HILLS DRIVE								
Water	0.00	214.14	0.00	0.00	1.89-	211.31-	1.23-	0.94	
Sewer	4.52	455.00	0.00	0.00	1.89	459.56-	2.59-	1.85	
Total	4.52	669.14	0.00	0.00	0.00	670.87-	3.82-	2.79	
2171238-0	63 FREEDOM HILLS DRIVE								
Water	0.13	632.92	0.00	0.00	0.00	630.46-	4.48-	2.59	
Sewer	0.16	455.00	0.00	0.00	0.00	454.25-	2.32-	0.91	
Total	0.29	1,087.92	0.00	0.00	0.00	1,084.71-	6.80-	3.50	
2171331-0	6 BATTERY COURT								
Water	0.00	217.71	0.00	0.00	0.00	217.31-	0.93-	0.40	
Sewer	0.34	455.00	0.00	0.00	0.00	454.61-	1.90-	0.73	
Total	0.34	672.71	0.00	0.00	0.00	671.92-	2.83-	1.13	
2171381-0	61 HERITAGE POINT BLVD								
Water	0.10	215.33	0.00	0.00	0.00	215.21-	0.22-	0.22	
Sewer	0.00	455.00	0.00	0.00	0.00	454.59-	0.41-	0.41	
Total	0.10	670.33	0.00	0.00	0.00	669.80-	0.63-	0.63	
2171589-0	34 TARA LA								
Water	0.00	265.26	0.00	0.00	0.29-	264.22-	3.06-	0.75	
Sewer	295.63	455.00	0.00	0.00	0.29	749.68-	4.31-	1.24	
Total	295.63	720.26	0.00	0.00	0.00	1,013.90-	7.37-	1.99	
2171822-0	35 TARA LA								
Water	45.34	432.38	0.00	0.00	0.00	331.21-	5.39-	146.51	
Sewer	107.40	455.00	0.00	0.00	0.00	446.40-	6.44-	116.00	
Total	152.74	887.38	0.00	0.00	0.00	777.61-	11.83-	262.51	
2172808-0	9 HICKORY CIR								
Water	0.00	347.03	0.00	0.00	0.00	264.54-	1.46-	82.49	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	1.99-	116.00	
Total	0.00	802.03	0.00	0.00	0.00	603.54-	3.45-	198.49	
2174891-0	33 SHELLI TERR								
Water	47.38	214.14	0.00	0.00	0.00	200.08-	0.98-	61.44	
Sewer	182.29	455.00	0.00	0.00	0.00	520.65-	2.14-	116.64	
Total	229.67	669.14	0.00	0.00	0.00	720.73-	3.12-	178.08	
2174946-0	13 TARA CT								
Water	37.00	207.00	0.00	0.00	0.00	82.00-	0.58-	162.00	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2174946-0	13 TARA CT	Continued							
Sewer		8.75	455.00	0.00	0.00	0.00	115.75-	1.38-	348.00
Total		45.75	662.00	0.00	0.00	0.00	197.75-	1.96-	510.00
2181983-0	84 DEER RUN DR S								
Water		57.10	207.00	0.00	0.00	0.00	156.10-	0.52-	108.00
Sewer		108.33	455.00	0.00	0.00	0.00	331.33-	1.24-	232.00
Total		165.43	662.00	0.00	0.00	0.00	487.43-	1.76-	340.00
2182993-0	16 COVE ST								
Water		0.63	233.12	0.00	0.00	0.14-	233.27-	0.34-	0.34
Sewer		0.00	455.00	0.00	0.00	0.14	454.65-	0.49-	0.49
Total		0.63	688.12	0.00	0.00	0.00	687.92-	0.83-	0.83
2183039-0	43 TARA LA								
Water		43.00	484.59	0.00	0.00	0.00	434.86-	4.11-	92.73
Sewer		260.29	455.00	0.00	0.00	0.00	657.35-	2.89-	57.94
Total		303.29	939.59	0.00	0.00	0.00	1,092.21-	7.00-	150.67
2185542-0	7 SHELLI TERR								
Water		568.46	207.00	0.00	0.00	0.00	578.16-	0.87-	197.30
Sewer		1,539.21	455.00	0.00	0.00	0.00	1,562.27-	2.07-	431.94
Total		2,107.67	662.00	0.00	0.00	0.00	2,140.43-	2.94-	629.24
2186528-0	49 HICKORY CIR								
Water		14.62	210.57	0.00	0.00	0.00	167.62-	1.89-	57.57
Sewer		0.92	455.00	0.00	0.00	0.00	339.92-	4.19-	116.00
Total		15.54	665.57	0.00	0.00	0.00	507.54-	6.08-	173.57
2187602-0	81 DEER RUN DR S								
Water		0.00	216.52	0.00	0.00	0.22-	152.78-	0.95-	63.52
Sewer		0.22	455.00	0.00	0.00	0.22	339.44-	2.04-	116.00
Total		0.22	671.52	0.00	0.00	0.00	492.22-	2.99-	179.52
2193467-0	35 PULASKI DR								
Water		49.96	421.72	0.00	0.00	0.00	66.93-	5.24-	404.75
Sewer		2.96	455.00	0.00	0.00	0.00	15.84-	4.72-	442.12
Total		52.92	876.72	0.00	0.00	0.00	82.77-	9.96-	846.87
2194134-0	18 TEDESCO WAY								
Water		0.41	295.98	0.00	0.00	0.00	164.12-	0.23-	132.27
Sewer		32.09	455.00	0.00	0.00	0.00	371.09-	0.51-	116.00
Total		32.50	750.98	0.00	0.00	0.00	535.21-	0.74-	248.27
2194152-0	16 TEDESCO WAY								
Water		37.00	223.66	0.00	0.00	0.00	201.90-	2.63-	58.76
Sewer		1.17	455.00	0.00	0.00	0.00	340.17-	5.54-	116.00
Total		38.17	678.66	0.00	0.00	0.00	542.07-	8.17-	174.76
2198999-0	2 GREEN CT								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	1.23-	108.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2198999-0	2 GREEN CT	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	2.88-	232.00
Total		0.00	662.00	0.00	0.00	0.00	322.00-	4.11-	340.00
2200055-0	51 NAUTILUS DR								
Water		10.00	240.31	0.00	0.00	0.00	226.30-	1.36-	24.01
Sewer		127.23	455.00	0.00	0.00	0.00	541.44-	2.62-	40.79
Total		137.23	695.31	0.00	0.00	0.00	767.74-	3.98-	64.80
2200068-0	8 AVALON AVE								
Water		152.00	207.00	0.00	0.00	0.00	358.77-	1.04-	0.23
Sewer		0.00	455.00	0.00	0.00	0.00	454.50-	2.32-	0.50
Total		152.00	662.00	0.00	0.00	0.00	813.27-	3.36-	0.73
2200076-0	16 AVALON AVE								
Water		74.42	310.24	0.00	0.00	0.00	299.80-	3.04-	84.86
Sewer		99.37	455.00	0.00	0.00	0.00	438.37-	4.18-	116.00
Total		173.79	765.24	0.00	0.00	0.00	738.17-	7.22-	200.86
2200090-0	30 AVALON AVE								
Water		1.66	325.68	0.00	0.00	0.00	221.15-	1.35-	106.19
Sewer		11.93	455.00	0.00	0.00	0.00	350.93-	1.88-	116.00
Total		13.59	780.68	0.00	0.00	0.00	572.08-	3.23-	222.19
2200096-0	48 BURR ST								
Water		0.00	230.75	0.00	0.00	0.00	153.00-	0.86-	77.75
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.86-	116.00
Total		0.00	685.75	0.00	0.00	0.00	492.00-	2.72-	193.75
2200104-0	4 TRADEWINDS AVE								
Water		0.00	1,489.82	0.00	0.00	0.00	494.55-	7.76-	995.27
Sewer		10.85	455.00	0.00	0.00	0.00	233.85-	1.90-	232.00
Total		10.85	1,944.82	0.00	0.00	0.00	728.40-	9.66-	1,227.27
2200105-0	5 TRADEWINDS AVE								
Water		45.00	212.95	0.00	0.00	0.00	202.76-	1.51-	55.19
Sewer		0.61	455.00	0.00	0.00	0.00	339.61-	3.18-	116.00
Total		45.61	667.95	0.00	0.00	0.00	542.37-	4.69-	171.19
2200106-0	6 TRADEWINDS AVE								
Water		0.00	292.51	0.00	0.00	0.00	214.76-	1.79-	77.75
Sewer		6.17	455.00	0.00	0.00	0.00	345.17-	2.68-	116.00
Total		6.17	747.51	0.00	0.00	0.00	559.93-	4.47-	193.75
2200112-0	12 TRADEWINDS AVE								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.91-	108.00
Sewer		589.12	455.00	0.00	0.00	0.00	812.12-	2.16-	232.00
Total		589.12	662.00	0.00	0.00	0.00	911.12-	3.07-	340.00
2200122-0	22 TRADEWINDS AVE								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	3.67-	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2200122-0	22 TRADEWINDS AVE	Continued							
Sewer		0.32	455.00	0.00	0.00	0.00	339.32-	8.33-	116.00
Total		0.32	662.00	0.00	0.00	0.00	492.32-	12.00-	170.00
2200127-0	36 BURR ST								
Water		0.00	207.00	0.00	0.00	0.00	8.26-	1.96-	198.74
Sewer		1.30	455.00	0.00	0.00	0.00	20.93-	4.52-	435.37
Total		1.30	662.00	0.00	0.00	0.00	29.19-	6.48-	634.11
2200185-0	70 BURR ST								
Water		95.00	207.00	0.00	0.00	0.00	183.55-	4.26-	118.45
Sewer		200.90	455.00	0.00	0.00	0.00	401.46-	9.67-	254.44
Total		295.90	662.00	0.00	0.00	0.00	585.01-	13.93-	372.89
2200191-0	1 AVAST AVE								
Water		45.00	207.00	0.00	0.00	0.00	197.91-	0.95-	54.09
Sewer		108.28	455.00	0.00	0.00	0.00	447.10-	2.04-	116.18
Total		153.28	662.00	0.00	0.00	0.00	645.01-	2.99-	170.27
2200193-0	82 BURR ST								
Water		45.00	207.00	0.00	0.00	0.61-	197.39-	0.76-	54.00
Sewer		107.00	455.00	0.00	0.00	0.61	446.61-	1.81-	116.00
Total		152.00	662.00	0.00	0.00	0.00	644.00-	2.57-	170.00
2200202-0	2 AVALON AVE								
Water		0.97	208.19	0.00	0.00	0.00	155.16-	2.84-	54.00
Sewer		1.00	455.00	0.00	0.00	0.00	340.00-	6.40-	116.00
Total		1.97	663.19	0.00	0.00	0.00	495.16-	9.24-	170.00
2200210-0	10 AVALON AVE								
Water		45.00	274.68	0.00	0.00	0.00	93.57-	0.57-	226.11
Sewer		113.04	455.00	0.00	0.00	0.00	220.04-	1.26-	348.00
Total		158.04	729.68	0.00	0.00	0.00	313.61-	1.83-	574.11
2200258-0	204 BURR ST EXT								
Sewer		5.40	455.00	0.00	0.00	0.00	112.40-	0.00	348.00
2200309-0	9 MAGNER AVE								
Water		14.90	235.55	0.00	0.00	0.00	189.31-	2.06-	61.14
Sewer		61.38	455.00	0.00	0.00	0.00	400.38-	3.98-	116.00
Total		76.28	690.55	0.00	0.00	0.00	589.69-	6.04-	177.14
2200409-0	9 SAVANNAH DR								
Water		0.00	207.00	0.00	0.00	0.00	2.84-	2.04-	204.16
Sewer		179.62	455.00	0.00	0.00	0.00	186.38-	4.72-	448.24
Total		179.62	662.00	0.00	0.00	0.00	189.22-	6.76-	652.40
2200478-0	63 BURR ST								
Water		0.00	217.71	0.00	0.00	0.00	103.76-	0.70-	113.95
Sewer		8.89	455.00	0.00	0.00	0.00	231.89-	1.42-	232.00
Total		8.89	672.71	0.00	0.00	0.00	335.65-	2.12-	345.95

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2200509-0	109 WAKE RD									
Water		0.00	292.52	0.00	0.00	0.34-	211.80-	1.65-	80.38	
Sewer		4.36	455.00	0.00	0.00	0.34	343.29-	2.62-	116.41	
Total		4.36	747.52	0.00	0.00	0.00	555.09-	4.27-	196.79	
2200552-0	152 NAUTILUS DR									
Water		0.00	344.66	0.00	0.00	0.00	80.60-	0.27-	264.06	
Sewer		29.50	455.00	0.00	0.00	0.00	136.50-	0.36-	348.00	
Total		29.50	799.66	0.00	0.00	0.00	217.10-	0.63-	612.06	
2200566-0	66 NAUTILUS DR									
WMF		0.00	290.00	0.00	0.00	0.00	290.00-	0.00	0.00	
Sewer		0.91	455.00	0.00	0.00	0.00	339.91-	9.76-	116.00	
Total		0.91	745.00	0.00	0.00	0.00	629.91-	9.76-	116.00	
2200613-0	13 TINA WAY									
Water		0.00	207.00	0.00	0.00	0.00	180.00-	1.03-	27.00	
Sewer		262.17	455.00	0.00	0.00	0.00	659.18-	2.22-	57.99	
Total		262.17	662.00	0.00	0.00	0.00	839.18-	3.25-	84.99	
2200617-0	17 TINA WAY									
Water		0.00	215.33	0.00	0.00	0.00	153.00-	0.93-	62.33	
Sewer		6.17	455.00	0.00	0.00	0.00	345.17-	2.12-	116.00	
Total		6.17	670.33	0.00	0.00	0.00	498.17-	3.05-	178.33	
2200623-0	23 TINA WAY									
Water		0.00	207.00	0.00	0.00	0.00	99.00-	1.28-	108.00	
Sewer		2.84	455.00	0.00	0.00	0.00	225.84-	2.92-	232.00	
Total		2.84	662.00	0.00	0.00	0.00	324.84-	4.20-	340.00	
2200628-0	28 TINA WAY									
Water		0.00	208.19	0.00	0.00	0.00	186.60-	0.00	21.59	
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00	
Total		0.00	663.19	0.00	0.00	0.00	525.60-	0.00	137.59	
2200633-0	33 TINA WAY									
Water		0.00	207.00	0.00	0.00	0.00	198.60-	0.00	8.40	
Sewer		0.25	455.00	0.00	0.00	0.00	339.25-	0.00	116.00	
Total		0.25	662.00	0.00	0.00	0.00	537.85-	0.00	124.40	
2200639-0	110 WAKE RD									
Sewer		2.92	455.00	0.00	0.00	0.00	457.53-	3.20-	0.39	
2200662-0	162 NAUTILUS DR									
Water		0.00	235.54	0.00	0.00	0.00	149.18-	1.06-	86.36	
Sewer		2.76	455.00	0.00	0.00	0.00	300.34-	2.27-	157.42	
Total		2.76	690.54	0.00	0.00	0.00	449.52-	3.33-	243.78	
2200717-0	17 WATTS AVE									
Water		0.00	368.36	0.00	0.00	0.00	247.95-	1.82-	120.41	
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.44-	116.00	
Total		0.00	823.36	0.00	0.00	0.00	586.95-	4.26-	236.41	

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2200732-0	32 WATTS AVE									
Water		0.00	249.80		0.00	0.00	0.00	2.75-	0.82-	247.05
Sewer		0.27	455.00		0.00	0.00	0.00	6.33-	1.81-	448.94
Total		0.27	704.80		0.00	0.00	0.00	9.08-	2.63-	695.99
2200806-0	6 BALLAST AVE									
Water		55.95	225.45		0.00	0.00	0.00	227.40-	1.79-	54.00
Sewer		114.60	455.00		0.00	0.00	0.00	453.60-	4.14-	116.00
Total		170.55	680.45		0.00	0.00	0.00	681.00-	5.93-	170.00
2200807-0	7 BALLAST AVE									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	0.80-	54.00
Sewer		0.56	455.00		0.00	0.00	0.00	339.56-	1.90-	116.00
Total		0.56	662.00		0.00	0.00	0.00	492.56-	2.70-	170.00
2200810-0	10 NANTUCKET AVE									
Water		138.13	207.00		0.00	0.00	0.08-	291.13-	2.06-	53.92
Sewer		0.32	455.00		0.00	0.00	0.08	339.40-	4.65-	116.00
Total		138.45	662.00		0.00	0.00	0.00	630.53-	6.71-	169.92
2200811-0	11 NANTUCKET AVE									
Water		0.00	274.68		0.00	0.00	0.00	180.34-	4.00-	94.34
Sewer		146.20	455.00		0.00	0.00	0.00	485.20-	7.57-	116.00
Total		146.20	729.68		0.00	0.00	0.00	665.54-	11.57-	210.34
2200812-0	12 NANTUCKET AVE									
Water		0.00	207.00		0.00	0.00	2.00-	204.76-	0.87-	0.24
Sewer		2.74	455.00		0.00	0.00	2.00	459.22-	1.88-	0.52
Total		2.74	662.00		0.00	0.00	0.00	663.98-	2.75-	0.76
2200813-0	13 NANTUCKET AVE									
Water		0.00	210.57		0.00	0.00	0.26-	210.08-	0.70-	0.23
Sewer		1.34	455.00		0.00	0.00	0.26	456.11-	1.47-	0.49
Total		1.34	665.57		0.00	0.00	0.00	666.19-	2.17-	0.72
2200908-0	8 CATALINA AVE									
Water		224.75	349.36		0.00	0.00	0.00	280.52-	0.90-	293.59
Sewer		106.96	455.00		0.00	0.00	0.00	214.09-	1.71-	347.87
Total		331.71	804.36		0.00	0.00	0.00	494.61-	2.61-	641.46
2200910-0	10 ADRIFT AVE									
Water		0.00	523.74		0.00	0.00	0.00	523.49-	1.66-	0.25
Sewer		8.75	455.00		0.00	0.00	0.00	463.21-	1.10-	0.54
Total		8.75	978.74		0.00	0.00	0.00	986.70-	2.76-	0.79
2200912-0	12 CATALINA AVE									
Water		0.22	279.37		0.00	0.00	0.00	279.25-	0.76-	0.34
Sewer		3.67	455.00		0.00	0.00	0.00	458.33-	1.60-	0.34
Total		3.89	734.37		0.00	0.00	0.00	737.58-	2.36-	0.68
2200914-0	14 CATALINA AVE									
Water		0.00	209.38		0.00	0.00	12.51-	190.98-	0.00	5.89

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2200914-0	14 CATALINA AVE	Continued							
Sewer		43.39	455.00	0.00	0.00	12.51	498.79-	0.00	12.11
Total		43.39	664.38	0.00	0.00	0.00	689.77-	0.00	18.00
2200917-0	17 CATALINA AVE								
Water		0.00	207.00	0.00	0.00	0.00	206.81-	0.41-	0.19
Sewer		0.00	455.00	0.00	0.00	0.00	454.59-	0.88-	0.41
Total		0.00	662.00	0.00	0.00	0.00	661.40-	1.29-	0.60
2200932-0	32 CATALINA AVE								
Water		0.00	248.64	0.00	0.00	0.00	116.85-	1.43-	131.79
Sewer		0.43	455.00	0.00	0.00	0.00	223.43-	2.76-	232.00
Total		0.43	703.64	0.00	0.00	0.00	340.28-	4.19-	363.79
2200936-0	36 CATALINA AVE								
Water		59.00	256.96	0.00	0.00	0.00	315.56-	1.16-	0.40
Sewer		90.16	455.00	0.00	0.00	0.00	544.44-	2.11-	0.72
Total		149.16	711.96	0.00	0.00	0.00	860.00-	3.27-	1.12
2200963-0	23 HEATHER WAY								
Water		37.00	260.50	0.00	0.00	1.82-	37.00-	0.00	258.68
Sewer		90.07	455.00	0.00	0.00	1.82	91.89-	0.00	455.00
Total		127.07	715.50	0.00	0.00	0.00	128.89-	0.00	713.68
2201046-0	46 MUTINEER AVE								
Water		0.00	217.71	0.00	0.00	0.00	133.71-	3.79-	84.00
Sewer		0.00	455.00	0.00	0.00	0.00	294.40-	8.17-	160.60
Total		0.00	672.71	0.00	0.00	0.00	428.11-	11.96-	244.60
2201048-0	48 MUTINEER AVE								
Water		0.00	254.58	0.00	0.00	0.00	0.48-	0.92-	254.10
Sewer		0.00	455.00	0.00	0.00	0.00	0.99-	1.88-	454.01
Total		0.00	709.58	0.00	0.00	0.00	1.47-	2.80-	708.11
2201056-0	56 MUTINEER AVE								
Water		0.00	229.61	0.00	0.00	0.00	229.34-	0.27-	0.27
Sewer		0.15	455.00	0.00	0.00	0.00	454.66-	0.49-	0.49
Total		0.15	684.61	0.00	0.00	0.00	684.00-	0.76-	0.76
2201057-0	57 MUTINEER AVE								
Water		0.00	236.72	0.00	0.00	0.00	92.29-	4.95-	144.43
Sewer		0.01	455.00	0.00	0.00	0.00	197.49-	9.66-	257.52
Total		0.01	691.72	0.00	0.00	0.00	289.78-	14.61-	401.95
2201115-0	14 HILLSIDE AVE								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.00	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	0.00	170.00
2201209-0	9 HARPOON DR								
Water		0.00	207.00	0.00	0.00	2.05-	204.81-	3.83-	0.14

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2201209-0	9 HARPOON DR	Continued							
Sewer		1.73	455.00	0.00	0.00	2.05	458.48-	8.52-	0.30
Total		1.73	662.00	0.00	0.00	0.00	663.29-	12.35-	0.44
2201211-0	11 HARPOON DR								
Water		212.20	256.86	0.00	0.00	0.50-	452.23-	0.17-	16.33
Sewer		365.49	455.00	0.00	0.00	0.50	800.92-	0.37-	20.07
Total		577.69	711.86	0.00	0.00	0.00	1,253.15-	0.54-	36.40
2201212-0	9 HILLSIDE AVE								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.12-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	4.77-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	6.89-	170.00
2201255-0	42 MEMORIAL DR								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.59-	54.00
Sewer		181.97	455.00	0.00	0.00	0.00	520.97-	1.26-	116.00
Total		181.97	662.00	0.00	0.00	0.00	673.97-	1.85-	170.00
2201408-0	347 BAY SHORE DR								
Sewer		2,435.45	455.00	0.00	0.00	0.00	2,657.93-	0.52-	232.52
2201539-0	459 EAST BAY AVE								
Sewer		351.94	1,483.30	0.00	0.00	0.00	1,458.52-	1.45-	376.72
2201660-0	8 WOODMANSEE BLVD								
Sewer		20.66	455.00	0.00	0.00	0.00	29.18-	1.17-	446.48
2201709-0	38 WOODMANSEE BLVD								
Sewer		319.16	455.00	0.00	0.00	0.00	658.16-	1.26-	116.00
2201733-0	11 CREEK VIEW RD								
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	0.39-	232.00
2201741-0	9 CREEK VIEW RD								
Sewer		0.22	455.00	0.00	0.00	0.00	454.86-	0.36-	0.36
2201758-0	2 CREEK VIEW RD								
Sewer		107.00	455.00	0.00	0.00	0.00	561.66-	1.08-	0.34
2201775-0	472 EAST BAY AVE								
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	5.01-	116.00
2201945-0	412 EAST BAY AVE								
Sewer		19.43	455.00	0.00	0.00	0.00	358.43-	0.00	116.00
2202056-0	79 WATER ST								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.82-	54.00
Sewer		153.89	455.00	0.00	0.00	0.00	492.89-	1.75-	116.00
Total		153.89	662.00	0.00	0.00	0.00	645.89-	2.57-	170.00
2202179-0	29 CEDAR ST								
Water		0.65	235.56	0.00	0.00	0.00	235.81-	0.87-	0.40

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2202179-0	29 CEDAR ST	Continued							
Sewer		17.96	910.00	0.00	0.00	0.00	926.46-	3.37-	1.50
Total		18.61	1,145.56	0.00	0.00	0.00	1,162.27-	4.24-	1.90
2202213-0	13 CHANCE DR								
Water		0.00	297.26	0.00	0.00	0.00	210.03-	0.72-	87.23
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.21-	116.00
Total		0.00	752.26	0.00	0.00	0.00	549.03-	1.93-	203.23
2202226-0	9 CEDAR ST								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.96-	54.00
Sewer		0.06	455.00	0.00	0.00	0.00	339.06-	2.07-	116.00
Total		0.06	662.00	0.00	0.00	0.00	492.06-	3.03-	170.00
2202242-0	13 CEDAR ST								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	1.28-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.74-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	4.02-	170.00
2202349-0	12 CEDAR ST								
Water		0.00	207.00	0.00	0.00	0.00	206.77-	0.23-	0.23
Sewer		4.55	455.00	0.00	0.00	0.00	459.06-	0.49-	0.49
Total		4.55	662.00	0.00	0.00	0.00	665.83-	0.72-	0.72
2202808-0	8 DAVID DR								
Water		0.17	241.51	0.00	0.00	0.00	120.15-	4.13-	121.53
Sewer		15.55	455.00	0.00	0.00	0.00	246.76-	7.86-	223.79
Total		15.72	696.51	0.00	0.00	0.00	366.91-	11.99-	345.32
2202813-0	13 DAVID DR								
Water		0.00	278.27	0.00	0.00	0.00	181.56-	3.50-	96.71
Sewer		10.10	455.00	0.00	0.00	0.00	349.10-	6.56-	116.00
Total		10.10	733.27	0.00	0.00	0.00	530.66-	10.06-	212.71
2202821-0	21 DAVID DR								
Water		169.50	235.56	0.00	0.00	0.00	170.09-	2.35-	234.97
Sewer		4.99	455.00	0.00	0.00	0.00	6.14-	4.57-	453.85
Total		174.49	690.56	0.00	0.00	0.00	176.23-	6.92-	688.82
2202826-0	26 DAVID DR								
Water		1.53	480.95	0.00	0.00	0.00	226.24-	4.03-	256.24
Sewer		65.75	455.00	0.00	0.00	0.00	288.75-	4.01-	232.00
Total		67.28	935.95	0.00	0.00	0.00	514.99-	8.04-	488.24
2202828-0	28 DAVID DR								
Water		157.02	291.33	0.00	0.00	0.00	352.48-	7.31-	95.87
Sewer		4.37	455.00	0.00	0.00	0.00	293.86-	10.91-	165.51
Total		161.39	746.33	0.00	0.00	0.00	646.34-	18.22-	261.38
2202835-0	35 DAVID DR								
Water		0.00	214.14	0.00	0.00	0.00	155.38-	0.00	58.76

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2202835-0	35 DAVID DR	Continued							
Sewer		1.12	455.00	0.00	0.00	0.00	340.12-	0.00	116.00
Total		1.12	669.14	0.00	0.00	0.00	495.50-	0.00	174.76
2202840-0	40 DAVID DR								
Water		0.00	207.00	0.00	0.00	0.15-	153.00-	1.57-	53.85
Sewer		11.39	455.00	0.00	0.00	0.15	350.54-	3.55-	116.00
Total		11.39	662.00	0.00	0.00	0.00	503.54-	5.12-	169.85
2203044-0	606 EAST BAY AVE								
Water		37.00	207.00	0.00	0.00	0.43-	189.57-	1.40-	54.00
Sewer		91.77	455.00	0.00	0.00	0.43	431.20-	3.21-	116.00
Total		128.77	662.00	0.00	0.00	0.00	620.77-	4.61-	170.00
2204260-0	595 EAST BAY AVE								
Water		0.00	207.00	0.00	0.00	0.00	206.84-	1.15-	0.16
Sewer		0.10	455.00	0.00	0.00	0.00	454.76-	2.69-	0.34
Total		0.10	662.00	0.00	0.00	0.00	661.60-	3.84-	0.50
2204317-0	189 LOWER SHORE RD								
Sewer		275.83	455.00	0.00	0.00	0.00	614.83-	1.24-	116.00
2204422-0	290 LOWER SHORE RD								
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.92-	116.00
2204448-0	565 EAST BAY AVE								
Sewer		0.38	455.00	0.00	0.00	0.00	223.38-	2.00-	232.00
2204498-0	288 LOWER SHORE RD								
Sewer		0.32	455.00	0.00	0.00	0.00	223.32-	5.06-	232.00
2204540-0	19 POWELL LA								
Sewer		2.01	455.00	0.00	0.00	0.00	225.01-	2.14-	232.00
2204800-0	322 BAY SHORE DR								
Sewer		304.20	455.00	0.00	0.00	0.00	531.48-	0.00	227.72
2204854-0	389-9 BAY SHORE DR								
Sewer		2.50	455.00	0.00	0.00	0.00	456.65-	3.00-	0.85
2205012-0	401-4B BAY SHORE DR								
Sewer		0.44	455.00	0.00	0.00	0.00	339.44-	0.00	116.00
2205040-0	75 BURR ST								
Water		15.00	247.45	0.00	0.00	0.00	65.95-	0.49-	196.50
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	1.02-	348.00
Total		15.00	702.45	0.00	0.00	0.00	172.95-	1.51-	544.50
2205110-0	18 WOODMANSEE BLVD								
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.16-	116.00
2205150-0	401-19B BAY SHORE DR								
Sewer		192.60	455.00	0.00	0.00	0.00	299.60-	0.57-	348.00

Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2205200-0 Sewer	401-11A BAY SHORE DR 305.29	455.00	0.00	0.00	0.00	643.90-	0.39-	116.39
2205230-0 Sewer	401-10A BAY SHORE DR 9.46	455.00	0.00	0.00	0.00	348.46-	0.34-	116.00
2205390-0 Sewer	441-20 EAST BAY AVE 132.15	455.00	0.00	0.00	0.00	355.15-	1.59-	232.00
2205420-0 Sewer	441-23 EAST BAY AVE 360.83	455.00	0.00	0.00	0.00	815.63-	2.34-	0.20
2205490-0 Water Sewer Total	97 WATER ST 0.00 406.10 406.10	367.00 455.00 822.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	273.31- 745.48- 1,018.79-	5.44- 6.79- 12.23-	93.69 115.62 209.31
2205580-0 Water Sewer Total	32 CENTER ST 37.00 0.00 37.00	234.34 455.00 689.34	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	134.12- 172.37- 306.49-	1.55- 2.75- 4.30-	137.22 282.63 419.85
2205590-0 Sewer	401-9B BAY SHORE DR 91.94	455.00	0.00	0.00	0.00	314.94-	2.16-	232.00
2205660-0 Sewer	401-16A BAY SHORE DR 126.27	455.00	0.00	0.00	0.00	580.21-	1.06-	1.06
2205670-0 Sewer	401-20A BAY SHORE DR 177.43	455.00	0.00	0.00	0.00	516.43-	0.00	116.00
2205850-0 Sewer	28 CREEK VIEW RD 0.65	455.00	0.00	0.00	0.00	234.53-	16.12-	221.12
2205890-0 Sewer	466 EAST BAY AVE 0.00	455.00	0.00	0.00	0.00	339.00-	1.19-	116.00
2205980-0 Sewer	397-4 BAY SHORE DR 2ND-L 0.30	455.00	0.00	0.00	0.00	454.73-	0.98-	0.57
2206080-0 Water Sewer Total	64 WATER ST 0.00 0.00 0.00	240.29 455.00 695.29	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	167.28- 339.00- 506.28-	4.33- 8.94- 13.27-	73.01 116.00 189.01
2206100-0 Sewer	438 EAST BAY AVE #8 484.97	455.00	0.00	0.00	0.00	823.84-	2.70-	116.13
2206110-0 Sewer	454 EAST BAY AVE 0.34	455.00	0.00	0.00	0.00	455.00-	0.34-	0.34
2206130-0 Water	30 CENTER ST 84.89	211.76	0.00	0.00	0.00	266.66-	2.80-	29.99

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2206130-0	30 CENTER ST	Continued							
Sewer		90.98	455.00	0.00	0.00	0.00	482.95-	6.03-	63.03
Total		175.87	666.76	0.00	0.00	0.00	749.61-	8.83-	93.02
2206150-0	24 WATER ST								
Water		0.00	313.85	0.00	0.00	0.00	216.60-	6.47-	97.25
Sewer		187.27	455.00	0.00	0.00	0.00	519.44-	9.61-	122.83
Total		187.27	768.85	0.00	0.00	0.00	736.04-	16.08-	220.08
2206200-0	143 RIDGEWAY ST								
Sewer		5.33	455.00	0.00	0.00	0.00	335.06-	1.57-	125.27
2206220-0	17 POWELL LA								
Sewer		270.50	455.00	0.00	0.00	0.00	623.78-	2.92-	101.72
2206350-0	438 EAST BAY AVE #16								
Sewer		0.76	455.00	0.00	0.00	0.00	223.76-	1.29-	232.00
2206375-0	24 HILLSIDE AVE								
Water		54.36	207.00	0.00	0.00	0.00	128.34-	3.50-	133.02
Sewer		0.00	455.00	0.00	0.00	0.00	169.26-	7.69-	285.74
Total		54.36	662.00	0.00	0.00	0.00	297.60-	11.19-	418.76
2206376-0	26 HILLSIDE AVE								
Water		0.00	255.76	0.00	0.00	0.00	192.24-	2.07-	63.52
Sewer		91.87	455.00	0.00	0.00	0.00	430.87-	3.75-	116.00
Total		91.87	710.76	0.00	0.00	0.00	623.11-	5.82-	179.52
2206377-0	25 HILLSIDE AVE								
Water		10.64	431.25	0.00	0.00	0.00	263.43-	6.39-	178.46
Sewer		152.16	455.00	0.00	0.00	0.00	375.16-	4.66-	232.00
Total		162.80	886.25	0.00	0.00	0.00	638.59-	11.05-	410.46
2206425-0	450 EAST BAY AVE								
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	0.90-	348.00
2206612-0	112 NAUTILUS DR								
Water		37.00	261.70	0.00	0.00	0.00	230.43-	0.00	68.27
Sewer		90.00	455.00	0.00	0.00	0.00	429.00-	0.00	116.00
Total		127.00	716.70	0.00	0.00	0.00	659.43-	0.00	184.27
2211346-0	78 DEER RUN DR S								
Water		0.15	256.82	0.00	0.00	0.00	45.15-	0.59-	211.82
Sewer		43.02	455.00	0.00	0.00	0.00	150.02-	1.40-	348.00
Total		43.17	711.82	0.00	0.00	0.00	195.17-	1.99-	559.82
2217114-0	218 HAWTHORNE LANE								
Water		45.00	272.36	0.00	0.00	0.00	128.69-	2.67-	188.67
Sewer		107.70	455.00	0.00	0.00	0.00	266.28-	5.06-	296.42
Total		152.70	727.36	0.00	0.00	0.00	394.97-	7.73-	485.09
2217348-0	109 GEORGETOWN BLVD								
Water		0.00	254.45	0.00	0.00	0.00	60.07-	2.48-	194.38

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2217348-0	109 GEORGETOWN BLVD	Continued							
Sewer		1.39	455.00	0.00	0.00	0.00	140.77-	5.69-	315.62
Total		1.39	709.45	0.00	0.00	0.00	200.84-	8.17-	510.00
2217350-0	618 EAST BAY AVE								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.42-	108.00
Sewer		0.50	455.00	0.00	0.00	0.00	223.50-	0.90-	232.00
Total		0.50	662.00	0.00	0.00	0.00	322.50-	1.32-	340.00
2351491-0	266 HAWTHORNE LANE								
Water		94.14	1,236.18	0.00	0.00	0.00	899.19-	4.02-	431.13
Sewer		79.85	455.00	0.00	0.00	0.00	418.85-	5.54-	116.00
Total		173.99	1,691.18	0.00	0.00	0.00	1,318.04-	9.56-	547.13
2432315-0	60 PORTLAND STREET								
Water		45.00	220.09	0.00	0.00	0.42-	264.49-	0.00	0.18
Sewer		109.02	455.00	0.00	0.00	0.42	564.10-	0.01-	0.34
Total		154.02	675.09	0.00	0.00	0.00	828.59-	0.01-	0.52
2432516-0	128 MISSION WAY								
Water		60.00	212.95	0.00	0.00	0.00	213.00-	0.00	59.95
Sewer		246.58	455.00	0.00	0.00	0.00	585.58-	0.00	116.00
Total		306.58	667.95	0.00	0.00	0.00	798.58-	0.00	175.95
2432524-0	20 SECOND ST								
Water		0.00	1,123.63	0.00	0.00	0.00	364.01-	22.98-	759.62
Sewer		0.00	455.00	0.00	0.00	0.00	211.84-	10.99-	243.16
Total		0.00	1,578.63	0.00	0.00	0.00	575.85-	33.97-	1,002.78
2432534-0	47 POND VIEW CIRCLE								
Water		0.00	233.12	0.00	0.00	0.00	232.78-	1.15-	0.34
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		0.00	241.29	0.00	0.00	0.00	240.94-	1.15-	0.35
Sewer		0.66	455.00	0.00	0.00	0.00	455.17-	2.25-	0.49
Total		0.66	696.29	0.00	0.00	0.00	696.11-	3.40-	0.84
2432535-0	114 LAKELAND DR								
Water		0.00	228.38	0.00	0.00	0.00	228.07-	0.32-	0.31
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		0.00	236.55	0.00	0.00	0.00	236.23-	0.32-	0.32
Sewer		0.60	455.00	0.00	0.00	0.00	455.11-	0.49-	0.49
Total		0.60	691.55	0.00	0.00	0.00	691.34-	0.81-	0.81
2432554-0	11 JAMIE CT								
Water		92.14	330.39	0.00	0.00	0.92-	348.81-	0.30-	72.80
Sewer		248.11	455.00	0.00	0.00	0.92	653.72-	0.61-	50.31
Total		340.25	785.39	0.00	0.00	0.00	1,002.53-	0.91-	123.11
2432674-0	61 LAMP POST DR								
Water		0.01	342.29	0.00	0.00	0.00	86.29-	2.11-	256.01
Sewer		12.00	455.00	0.00	0.00	0.00	146.98-	3.21-	320.02
Total		12.01	797.29	0.00	0.00	0.00	233.27-	5.32-	576.03

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2432675-0	20 PASSAGE LA									
Water		37.00	212.95		0.00	0.00	0.00	249.70-	0.56-	0.25
Sewer		90.00	455.00		0.00	0.00	0.00	544.51-	1.21-	0.49
Total		127.00	667.95		0.00	0.00	0.00	794.21-	1.77-	0.74
2432762-0	14 JAMIE CT									
Water		0.00	411.09		0.00	0.00	0.00	164.90-	3.31-	246.19
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	6.91-	116.00
Total		0.00	866.09		0.00	0.00	0.00	503.90-	10.22-	362.19
2436351-0	2 JAMIE CT									
Water		118.11	431.25		0.00	0.00	0.00	363.69-	5.13-	185.67
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	6.54-	116.00
Total		118.11	886.25		0.00	0.00	0.00	702.69-	11.67-	301.67
2443694-0	73 LAMP POST DR									
Water		61.64	273.41		0.00	0.00	0.00	214.64-	2.33-	120.41
Sewer		143.31	455.00		0.00	0.00	0.00	482.31-	5.13-	116.00
Total		204.95	728.41		0.00	0.00	0.00	696.95-	7.46-	236.41
2443700-0	9 JAMIE CT									
Water		2.07	507.14		0.00	0.00	0.00	280.82-	2.18-	228.39
Sewer		9.79	455.00		0.00	0.00	0.00	348.79-	1.65-	116.00
Total		11.86	962.14		0.00	0.00	0.00	629.61-	3.83-	344.39
2443714-0	12 CARRIAGE WAY									
Water		0.83	311.43		0.00	0.00	0.00	311.54-	2.00-	0.72
Sewer		1.29	455.00		0.00	0.00	0.00	455.41-	2.85-	0.88
Total		2.12	766.43		0.00	0.00	0.00	766.95-	4.85-	1.60
2443715-0	64 LAMP POST DR									
Water		0.00	294.89		0.00	0.00	0.00	13.66-	2.53-	281.23
Sewer		165.03	455.00		0.00	0.00	0.00	189.69-	4.37-	430.34
Total		165.03	749.89		0.00	0.00	0.00	203.35-	6.90-	711.57
2443716-0	73 FREEDOM HILLS DRIVE									
Water		125.00	504.77		0.00	0.00	0.00	236.41-	1.91-	393.36
Sewer		104.00	455.00		0.00	0.00	0.00	211.00-	1.83-	348.00
Total		229.00	959.77		0.00	0.00	0.00	447.41-	3.74-	741.36
2443744-0	156 GUNNING RIVER RD									
Water		44.95	207.00		0.00	0.00	0.00	89.95-	0.51-	162.00
2443753-0	127 ALEXANDER DR									
Water		273.78	222.47		0.00	0.00	0.00	2.70-	0.00	493.55
Sewer		537.76	455.00		0.00	0.00	0.00	2.76-	0.00	990.00
Total		811.54	677.47		0.00	0.00	0.00	5.46-	0.00	1,483.55
2443758-0	70 LAMP POST DR									
Water		98.03	281.82		0.00	0.00	0.00	214.88-	3.30-	164.97
Sewer		200.33	455.00		0.00	0.00	0.00	423.33-	6.23-	232.00
Total		298.36	736.82		0.00	0.00	0.00	638.21-	9.53-	396.97

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2443830-0	11 HOPPER AVE									
Water		37.00	207.00		0.00	0.00	0.00	126.64-	2.26-	117.36
Sewer		12.40	455.00		0.00	0.00	0.00	215.29-	5.21-	252.11
Total		49.40	662.00		0.00	0.00	0.00	341.93-	7.47-	369.47
2443874-0	120 ALEXANDER DR									
Water		12.67	383.79		0.00	0.00	0.64-	351.52-	2.15-	44.30
Sewer		18.94	455.00		0.00	0.00	0.64	445.79-	2.66-	28.79
Total		31.61	838.79		0.00	0.00	0.00	797.31-	4.81-	73.09
2443925-0	5 TEAKWOOD LA									
Water		0.00	339.91		0.00	0.00	0.00	231.35-	1.99-	108.56
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	3.11-	116.00
Total		0.00	794.91		0.00	0.00	0.00	570.35-	5.10-	224.56
2444027-0	18 THIRD ST									
Water		0.00	207.00		0.00	0.00	0.00	2.24-	0.91-	204.76
Sewer		0.00	455.00		0.00	0.00	0.00	5.33-	2.16-	449.67
Total		0.00	662.00		0.00	0.00	0.00	7.57-	3.07-	654.43
2444034-0	85 FREEDOM HILLS DRIVE									
Water		25.92	325.67		0.00	0.00	12.20-	231.99-	2.76-	107.40
Sewer		0.60	455.00		0.00	0.00	12.20	386.70-	4.83-	81.10
Total		26.52	780.67		0.00	0.00	0.00	618.69-	7.59-	188.50
2602244-0	36 TINA WAY									
Water		25.67	207.00		0.00	0.00	0.00	178.67-	0.00	54.00
Sewer		36.00	455.00		0.00	0.00	0.00	375.00-	0.00	116.00
Total		61.67	662.00		0.00	0.00	0.00	553.67-	0.00	170.00
2631479-0	290 HAWTHORNE LANE									
Water		147.00	207.00		0.00	0.00	0.00	246.00-	0.99-	108.00
Sewer		2.53	455.00		0.00	0.00	0.00	225.53-	2.30-	232.00
Total		149.53	662.00		0.00	0.00	0.00	471.53-	3.29-	340.00
2749860-0	148 SPRUCE CIR N									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	2.42-	54.00
Sewer		80.02	455.00		0.00	0.00	0.00	419.02-	5.53-	116.00
Total		80.02	662.00		0.00	0.00	0.00	572.02-	7.95-	170.00
2788090-0	10 CRYSTAL CT									
Water		56.50	207.00		0.00	0.00	0.00	101.50-	0.16-	162.00
Sewer		246.74	455.00		0.00	0.00	0.00	353.74-	0.38-	348.00
Total		303.24	662.00		0.00	0.00	0.00	455.24-	0.54-	510.00
2791770-0	9 BAYBERRY CT									
Water		0.00	224.85		0.00	0.00	0.00	110.90-	1.64-	113.95
Sewer		0.83	455.00		0.00	0.00	0.00	223.83-	3.28-	232.00
Total		0.83	679.85		0.00	0.00	0.00	334.73-	4.92-	345.95
2802080-0	104 RAVENWOOD BLVD									
Water		232.00	609.18		0.00	0.00	0.00	233.79-	5.16-	607.39

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2802080-0	104 RAVENWOOD BLVD	Continued							
Sewer		91.58	455.00	0.00	0.00	0.00	92.94-	4.72-	453.64
Total		323.58	1,064.18	0.00	0.00	0.00	326.73-	9.88-	1,061.03
2882230-0	137 RAVENWOOD BLVD								
Water		0.00	316.18	0.00	0.00	0.00	315.68-	0.50-	0.50
Sewer		0.50	455.00	0.00	0.00	0.00	455.09-	0.41-	0.41
Total		0.50	771.18	0.00	0.00	0.00	770.77-	0.91-	0.91
3131491-0	17 HEATHER WAY								
Water		10.13	209.38	0.00	0.00	0.00	10.50-	1.99-	209.01
Sewer		1.38	455.00	0.00	0.00	0.00	2.25-	4.57-	454.13
Total		11.51	664.38	0.00	0.00	0.00	12.75-	6.56-	663.14
3138234-0	19 BLUE CLAW DR								
Water		37.00	336.34	0.00	0.00	0.00	205.47-	0.00	167.87
Sewer		5.15	455.00	0.00	0.00	0.00	344.15-	0.00	116.00
Total		42.15	791.34	0.00	0.00	0.00	549.62-	0.00	283.87
3138241-0	60 LAMP POST DR								
Water		0.00	261.60	0.00	0.00	0.00	48.57-	0.76-	213.03
Sewer		16.65	455.00	0.00	0.00	0.00	123.65-	1.66-	348.00
Total		16.65	716.60	0.00	0.00	0.00	172.22-	2.42-	561.03
3138385-0	15 RYAN RD								
Water		0.00	317.35	0.00	0.00	0.00	316.94-	7.51-	0.41
Sewer		0.00	455.00	0.00	0.00	0.00	454.64-	13.77-	0.36
Total		0.00	772.35	0.00	0.00	0.00	771.58-	21.28-	0.77
3138444-0	46 FREEDOM HILLS DRIVE								
Water		0.00	1,018.13	0.00	0.00	0.00	221.19-	2.13-	796.94
Sewer		334.48	455.00	0.00	0.00	0.00	557.48-	1.40-	232.00
Total		334.48	1,473.13	0.00	0.00	0.00	778.67-	3.53-	1,028.94
3138508-0	110 LAKELAND DR								
Water		0.00	253.29	0.00	0.00	2.14-	250.85-	0.31-	0.30
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		0.00	261.46	0.00	0.00	2.14-	259.01-	0.31-	0.31
Sewer		0.44	455.00	0.00	0.00	2.14	457.19-	0.39-	0.39
Total		0.44	716.46	0.00	0.00	0.00	716.20-	0.70-	0.70
3138546-0	1 TEAKWOOD LA								
Water		0.00	212.95	0.00	0.00	0.00	0.00	0.00	212.95
Sewer		1.38	455.00	0.00	0.00	0.00	1.38-	0.00	455.00
Total		1.38	667.95	0.00	0.00	0.00	1.38-	0.00	667.95
3138558-0	8 RYAN RD								
Water		0.43	207.00	0.00	0.00	0.00	0.54-	2.04-	206.89
Sewer		0.00	455.00	0.00	0.00	0.00	0.26-	4.72-	454.74
Total		0.43	662.00	0.00	0.00	0.00	0.80-	6.76-	661.63
3138611-0	75 FREEDOM HILLS DRIVE								
Water		4.76	471.57	0.00	0.00	0.00	160.73-	3.65-	315.60

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3138611-0	75 FREEDOM HILLS DRIVE	Continued							
Sewer		1.79	455.00	0.00	0.00	0.00	224.79-	4.71-	232.00
Total		6.55	926.57	0.00	0.00	0.00	385.52-	8.36-	547.60
3138651-0	101 ALEXANDER DR								
Water		0.00	393.22	0.00	0.00	0.00	5.29-	3.95-	387.93
Sewer		3.44	455.00	0.00	0.00	0.00	8.75-	4.66-	449.69
Total		3.44	848.22	0.00	0.00	0.00	14.04-	8.61-	837.62
3142219-0	67 FREEDOM HILLS DRIVE								
Water		24.97	329.22	0.00	0.00	0.00	305.47-	4.12-	48.72
Sewer		100.33	455.00	0.00	0.00	0.00	512.61-	7.06-	42.72
Total		125.30	784.22	0.00	0.00	0.00	818.08-	11.18-	91.44
3315711-0	34 SOUTH MAIN ST								
Sewer		0.00	910.00	0.00	0.00	0.00	909.18-	1.40-	0.82
3422413-0	5 ROCKLAND ST								
Water		45.00	266.30	0.00	0.00	15.00-	183.00-	1.09-	113.30
Sewer		107.00	455.00	0.00	0.00	15.00	461.00-	2.90-	116.00
Total		152.00	721.30	0.00	0.00	0.00	644.00-	3.99-	229.30
3605711-0	300 HAWTHORNE LANE								
Water		0.13	233.18	0.00	0.00	0.00	206.01-	2.36-	27.30
Sewer		0.97	455.00	0.00	0.00	0.00	398.60-	4.59-	57.37
Total		1.10	688.18	0.00	0.00	0.00	604.61-	6.95-	84.67
3873960-0	18 COVE ST								
Water		37.00	245.06	0.00	0.00	0.00	45.32-	2.08-	236.74
Sewer		0.00	455.00	0.00	0.00	0.00	18.34-	4.37-	436.66
Total		37.00	700.06	0.00	0.00	0.00	63.66-	6.45-	673.40
3941479-0	2 HOPPER AVE								
Water		8.61	207.00	0.00	0.00	0.00	161.61-	1.23-	54.00
Sewer		10.21	455.00	0.00	0.00	0.00	349.21-	2.77-	116.00
Total		18.82	662.00	0.00	0.00	0.00	510.82-	4.00-	170.00
3957230-0	10 COTTONWOOD DR								
Water		45.00	207.00	0.00	0.00	0.00	251.84-	0.16-	0.16
Sewer		107.00	455.00	0.00	0.00	0.00	561.66-	0.34-	0.34
Total		152.00	662.00	0.00	0.00	0.00	813.50-	0.50-	0.50
3969831-0	108 ROCKRIMMON BLVD								
Water		22.72	374.14	0.00	0.00	1.05-	294.67-	1.50-	101.14
Sewer		0.67	455.00	0.00	0.00	1.05	340.72-	1.90-	116.00
Total		23.39	829.14	0.00	0.00	0.00	635.39-	3.40-	217.14
4079143-0	193 EMERSON LA								
Water		3.00	207.00	0.00	0.00	0.00	48.00-	0.00	162.00
Sewer		0.29	455.00	0.00	0.00	0.00	107.29-	0.00	348.00
Total		3.29	662.00	0.00	0.00	0.00	155.29-	0.00	510.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
4098163-0	2 DORI LA									
Water		45.30	242.63		0.00	0.00	4.06-	277.56-	0.27-	6.31
Sewer		179.51	455.00		0.00	0.00	4.06	629.36-	0.62-	9.21
Total		224.81	697.63		0.00	0.00	0.00	906.92-	0.89-	15.52
4111714-0	39 LAKELAND DR									
Water		0.07	211.76		0.00	0.00	0.00	211.74-	1.16-	0.09
Sewer		0.00	455.00		0.00	0.00	0.00	454.83-	2.50-	0.17
Total		0.07	666.76		0.00	0.00	0.00	666.57-	3.66-	0.26
4111740-6	912 WEST BAY AVE									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	0.00	54.00
Sewer		152.00	455.00		0.00	0.00	0.00	491.00-	0.00	116.00
Total		152.00	662.00		0.00	0.00	0.00	644.00-	0.00	170.00
4111740-7	912 WEST BAY AVE									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	0.00	54.00
Sewer		0.27	455.00		0.00	0.00	0.00	339.27-	0.00	116.00
Total		0.27	662.00		0.00	0.00	0.00	492.27-	0.00	170.00
4111754-0	22 LILAC LA									
Water		111.41	207.00		0.00	0.00	0.00	113.46-	0.97-	204.95
Sewer		212.14	455.00		0.00	0.00	0.00	217.03-	2.31-	450.11
Total		323.55	662.00		0.00	0.00	0.00	330.49-	3.28-	655.06
4111770-0	5 JON DR									
Water		42.67	222.47		0.00	0.00	0.00	43.93-	2.20-	221.21
Sewer		116.81	455.00		0.00	0.00	0.00	119.57-	4.72-	452.24
Total		159.48	677.47		0.00	0.00	0.00	163.50-	6.92-	673.45
4111840-0	11 SANDY BOTTOM LA									
Water		9.02	212.95		0.00	0.00	0.00	221.96-	0.00	0.01
Sewer		2.01	455.00		0.00	0.00	0.00	456.98-	0.00	0.03
Total		11.03	667.95		0.00	0.00	0.00	678.94-	0.00	0.04
4111845-0	10 LILAC LA									
Water		37.00	361.27		0.00	0.00	0.07-	397.62-	1.31-	0.58
Sewer		0.00	455.00		0.00	0.00	0.07	454.68-	1.84-	0.39
Total		37.00	816.27		0.00	0.00	0.00	852.30-	3.15-	0.97
4112130-0	1 DORI LA									
Water		0.00	301.98		0.00	0.00	0.00	188.68-	4.69-	113.30
Sewer		1.73	455.00		0.00	0.00	0.00	340.73-	8.56-	116.00
Total		1.73	756.98		0.00	0.00	0.00	529.41-	13.25-	229.30
4112404-0	30 JON DR									
Water		2.55	573.54		0.00	0.00	0.00	574.13-	1.96-	1.96
Sewer		0.00	455.00		0.00	0.00	0.00	454.41-	0.59-	0.59
Total		2.55	1,028.54		0.00	0.00	0.00	1,028.54-	2.55-	2.55
4133529-0	33 CHANCE DR									
Water		14.53	208.19		0.00	0.00	0.00	113.53-	0.76-	109.19

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
4133529-0	33 CHANCE DR	Continued							
Sewer	3.93	455.00	0.00	0.00	0.00	226.93-	1.81-	232.00	
Total	18.46	663.19	0.00	0.00	0.00	340.46-	2.57-	341.19	
4133627-0	114 NAUTILUS DR								
Water	37.00	265.23	0.00	0.00	49.76-	37.00-	0.00	215.47	
Sewer	292.00	455.00	0.00	0.00	49.76	345.00-	0.00	451.76	
Total	329.00	720.23	0.00	0.00	0.00	382.00-	0.00	667.23	
4133629-0	12 BRIXAM CORNER								
Water	152.00	367.00	0.00	0.00	0.00	518.67-	0.33-	0.33	
Sewer	41.81	455.00	0.00	0.00	0.00	496.40-	0.41-	0.41	
Total	193.81	822.00	0.00	0.00	0.00	1,015.07-	0.74-	0.74	
4133829-0	131 ROCKRIMMON BLVD								
Water	117.50	236.75	0.00	0.00	0.00	212.04-	8.07-	142.21	
Sewer	0.00	455.00	0.00	0.00	0.00	197.48-	16.29-	257.52	
Total	117.50	691.75	0.00	0.00	0.00	409.52-	24.36-	399.73	
4141850-0	5 CANNONBALL DR								
Water	5.04	207.00	0.00	0.00	0.00	18.92-	0.93-	193.12	
Sewer	1.45	455.00	0.00	0.00	0.00	34.46-	2.21-	421.99	
Total	6.49	662.00	0.00	0.00	0.00	53.38-	3.14-	615.11	
4141929-0	35 FAWCETT BLVD								
Water	0.00	210.57	0.00	0.00	0.00	210.32-	0.88-	0.25	
Sewer	5.65	455.00	0.00	0.00	0.00	460.11-	1.85-	0.54	
Total	5.65	665.57	0.00	0.00	0.00	670.43-	2.73-	0.79	
4141944-0	9 FROG POND DR								
Water	0.00	215.33	0.00	0.00	0.20-	157.13-	1.29-	58.00	
Sewer	1.90	455.00	0.00	0.00	0.20	340.17-	2.93-	116.93	
Total	1.90	670.33	0.00	0.00	0.00	497.30-	4.22-	174.93	
4141947-0	59 CHESTNUT WAY CIR								
Water	0.00	207.00	0.00	0.00	0.00	99.00-	0.70-	108.00	
Sewer	0.80	455.00	0.00	0.00	0.00	223.80-	1.66-	232.00	
Total	0.80	662.00	0.00	0.00	0.00	322.80-	2.36-	340.00	
4142014-0	6 CANDLE LAKE CT								
Water	4.35	306.67	0.00	0.00	0.00	6.75-	1.50-	304.27	
Sewer	2.63	455.00	0.00	0.00	0.00	7.80-	3.23-	449.83	
Total	6.98	761.67	0.00	0.00	0.00	14.55-	4.73-	754.10	
4142195-0	43 LAKELAND DR								
Water	0.00	207.00	0.00	0.00	0.00	153.00-	0.00	54.00	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00	
Total	0.00	662.00	0.00	0.00	0.00	492.00-	0.00	170.00	
4142222-0	162 PENNSYLVANIA AVE								
Water	0.02	207.00	0.00	0.00	0.00	0.02-	0.00	207.00	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4142222-0	162 PENNSYLVANIA AVE	Continued							
Sewer		0.85	455.00	0.00	0.00	0.00	0.85-	0.00	455.00
Total		0.87	662.00	0.00	0.00	0.00	0.87-	0.00	662.00
4142229-0	1176 WEST BAY AVE								
Water		23.99	1,147.47	0.00	0.00	0.00	460.42-	1.16-	711.04
4142272-0	13 PERIWINKLE DR								
Water		0.00	207.00	0.00	0.00	0.00	73.93-	4.35-	133.07
Sewer		0.25	455.00	0.00	0.00	0.00	169.39-	9.83-	285.86
Total		0.25	662.00	0.00	0.00	0.00	243.32-	14.18-	418.93
4142367-0	OPEN SPACE OSPREY PL								
Water		0.28	374.14	0.00	0.00	0.00	0.00	0.00	374.42
4142504-0	5 BAYOU CT								
Water		0.00	217.71	0.00	0.00	6.37-	146.63-	1.27-	64.71
Sewer		0.00	455.00	0.00	0.00	6.37	345.37-	2.92-	116.00
Total		0.00	672.71	0.00	0.00	0.00	492.00-	4.19-	180.71
4142615-0	2 BREEZE TERR								
Water		0.00	278.15	0.00	0.00	0.38-	224.15-	7.74-	53.62
Sewer		2.89	455.00	0.00	0.00	0.38	342.27-	11.80-	116.00
Total		2.89	733.15	0.00	0.00	0.00	566.42-	19.54-	169.62
4142715-0	209 SOUTH MAIN ST								
Water		195.90	207.00	0.00	0.00	0.00	198.82-	0.71-	204.08
Sewer		272.82	455.00	0.00	0.00	0.00	279.75-	1.69-	448.07
Total		468.72	662.00	0.00	0.00	0.00	478.57-	2.40-	652.15
4147044-0	14 LILAC LA								
Water		90.67	363.65	0.00	0.00	0.00	222.95-	3.81-	231.37
Sewer		92.46	455.00	0.00	0.00	0.00	315.46-	6.48-	232.00
Total		183.13	818.65	0.00	0.00	0.00	538.41-	10.29-	463.37
4147110-0	16 ORCHID LA								
Water		0.00	211.76	0.00	0.00	0.00	211.53-	0.23-	0.23
Sewer		0.00	455.00	0.00	0.00	0.00	454.51-	0.49-	0.49
Total		0.00	666.76	0.00	0.00	0.00	666.04-	0.72-	0.72
4147135-0	11 TIMBERLAKE PL								
Water		45.00	207.00	0.00	0.00	0.00	251.77-	0.78-	0.23
Sewer		0.00	455.00	0.00	0.00	0.00	454.50-	1.79-	0.50
Total		45.00	662.00	0.00	0.00	0.00	706.27-	2.57-	0.73
4147142-0	498 NORTH MAIN ST								
Sewer		0.00	455.00	0.00	0.00	0.00	454.66-	0.38-	0.34
4147143-0	499 NORTH MAIN ST								
Water		0.01	753.36	0.00	0.00	0.00	550.62-	2.67-	202.75
Sewer		91.81	455.00	0.00	0.00	0.00	430.81-	1.68-	116.00
Total		91.82	1,208.36	0.00	0.00	0.00	981.43-	4.35-	318.75

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4147151-0	24 CANNONBALL DR								
Water		0.00	231.96	0.00	0.00	0.00	125.56-	3.77-	106.40
Sewer		0.12	455.00	0.00	0.00	0.00	238.65-	7.14-	216.47
Total		0.12	686.96	0.00	0.00	0.00	364.21-	10.91-	322.87
4147191-0	525 NORTH MAIN ST								
Sewer		3.54	455.00	0.00	0.00	0.00	110.54-	0.00	348.00
4147343-0	11 DORI LA								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	2.42-	54.00
Sewer		10.96	455.00	0.00	0.00	0.00	349.96-	5.54-	116.00
Total		10.96	662.00	0.00	0.00	0.00	502.96-	7.96-	170.00
4147376-0	26 AZALEA CT								
Water		0.00	287.68	0.00	0.00	0.00	0.00	0.00	287.68
Sewer		47.84	455.00	0.00	0.00	0.00	47.84-	0.00	455.00
Total		47.84	742.68	0.00	0.00	0.00	47.84-	0.00	742.68
4147426-0	2 CANNONBALL DR								
Water		0.00	317.31	0.00	0.00	0.00	316.58-	0.92-	0.73
Sewer		3.86	455.00	0.00	0.00	0.00	458.34-	0.93-	0.52
Total		3.86	772.31	0.00	0.00	0.00	774.92-	1.85-	1.25
4147445-0	9 CANDLE LAKE CT								
Water		124.75	217.71	0.00	0.00	0.15-	277.75-	0.82-	64.56
Sewer		284.21	455.00	0.00	0.00	0.15	623.36-	1.75-	116.00
Total		408.96	672.71	0.00	0.00	0.00	901.11-	2.57-	180.56
4147446-0	5 PERIWINKLE DR								
Water		84.73	207.00	0.00	0.00	0.00	237.73-	1.38-	54.00
Sewer		197.79	455.00	0.00	0.00	0.00	536.79-	3.19-	116.00
Total		282.52	662.00	0.00	0.00	0.00	774.52-	4.57-	170.00
4147512-0	8 DORI LA								
Water		0.00	207.00	0.00	0.00	0.00	206.82-	0.18-	0.18
Sewer		0.29	455.00	0.00	0.00	0.00	454.90-	0.39-	0.39
Total		0.29	662.00	0.00	0.00	0.00	661.72-	0.57-	0.57
4147520-0	19 LILAC LA								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.70-	108.00
Sewer		5.21	455.00	0.00	0.00	0.00	228.21-	1.66-	232.00
Total		5.21	662.00	0.00	0.00	0.00	327.21-	2.36-	340.00
4147528-0	9 ORCHID LA								
Water		0.00	253.33	0.00	0.00	0.00	168.47-	0.93-	84.86
Sewer		507.61	455.00	0.00	0.00	0.00	846.61-	1.96-	116.00
Total		507.61	708.33	0.00	0.00	0.00	1,015.08-	2.89-	200.86
4166774-0	207 MIRAGE BLVD								
Water		100.00	259.20	0.00	0.00	2.62	361.18-	0.87-	0.64
BGI		0.00	8.17	0.00	0.00	1.78-	6.38-	0.00	0.01
Water-Total		100.00	267.37	0.00	0.00	0.84	367.56-	0.87-	0.65

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4166774-0	207 MIRAGE BLVD	Continued							
Sewer		152.45	455.00	0.00	0.00	0.84-	605.89-	1.19-	0.72
Total		252.45	722.37	0.00	0.00	0.00	973.45-	2.06-	1.37
4166778-0	3 DUNES TERR								
Water		0.00	342.23	0.00	0.00	0.00	341.44-	0.94-	0.79
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		0.00	350.40	0.00	0.00	0.00	349.60-	0.94-	0.80
Sewer		0.00	455.00	0.00	0.00	0.00	454.51-	0.83-	0.49
Total		0.00	805.40	0.00	0.00	0.00	804.11-	1.77-	1.29
4166920-0	135 VIVAS DR								
Water		23.85	444.30	0.00	0.00	0.00	102.08-	0.00	366.07
Sewer		1.01	455.00	0.00	0.00	0.00	108.01-	0.00	348.00
Total		24.86	899.30	0.00	0.00	0.00	210.09-	0.00	714.07
4178703-0	OPEN SPACE ROBIN LA								
Water		0.21	606.76	0.00	0.00	0.00	0.00	0.00	606.97
4178710-0	OPEN SPACE OSPREY PL								
Water		85.28	374.14	0.00	0.00	0.00	85.00-	0.00	374.42
4178722-0	4 BREEZE TERR								
Water		45.00	207.00	0.00	0.00	0.00	144.00-	0.91-	108.00
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	2.07-	232.00
Total		45.00	662.00	0.00	0.00	0.00	367.00-	2.98-	340.00
4217122-0	14 DAVID DR								
Water		0.00	275.78	0.00	0.00	0.00	273.47-	5.86-	2.31
Sewer		310.97	455.00	0.00	0.00	0.00	763.79-	11.55-	2.18
Total		310.97	730.78	0.00	0.00	0.00	1,037.26-	17.41-	4.49
4221923-0	244 HAWTHORNE LANE								
Water		171.77	230.80	0.00	0.00	0.00	285.05-	0.86-	117.52
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	1.64-	232.00
Total		171.77	685.80	0.00	0.00	0.00	508.05-	2.50-	349.52
4221931-0	9 CHANCE DR								
Water		0.00	217.71	0.00	0.00	0.00	48.57-	1.01-	169.14
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	2.24-	348.00
Total		0.00	672.71	0.00	0.00	0.00	155.57-	3.25-	517.14
4224332-0	17 TEDESCO WAY								
Water		37.00	216.52	0.00	0.00	0.00	190.00-	0.83-	63.52
Sewer		113.04	455.00	0.00	0.00	0.00	452.04-	1.84-	116.00
Total		150.04	671.52	0.00	0.00	0.00	642.04-	2.67-	179.52
4297413-0	1959 BREAKERS DR								
Water		0.00	208.19	0.00	0.00	0.00	45.00-	0.17-	163.19
Sewer		0.28	455.00	0.00	0.00	0.00	107.28-	0.40-	348.00
Total		0.28	663.19	0.00	0.00	0.00	152.28-	0.57-	511.19

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
4323142-0	221 HAWTHORNE LANE									
Water		2.87	207.00		0.00	0.00	0.00	155.87-	0.84-	54.00
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	1.85-	116.00
Total		2.87	662.00		0.00	0.00	0.00	494.87-	2.69-	170.00
4399831-0	19 CARRIAGE WAY									
Water		0.22	530.83		0.00	0.00	0.00	530.35-	0.70-	0.70
Sewer		6.01	455.00		0.00	0.00	0.00	460.65-	0.36-	0.36
Total		6.23	985.83		0.00	0.00	0.00	991.00-	1.06-	1.06
4438532-0	3 TEDESCO WAY									
Water		50.12	332.81		0.00	0.00	0.00	281.48-	2.61-	101.45
Sewer		0.48	455.00		0.00	0.00	0.00	339.48-	3.86-	116.00
Total		50.60	787.81		0.00	0.00	0.00	620.96-	6.47-	217.45
4455074-0	19 HILLSIDE AVE									
Water		19.27	1,301.12		0.00	0.00	0.00	187.74-	2.63-	1,132.65
Sewer		55.23	455.00		0.00	0.00	0.00	394.23-	5.54-	116.00
Total		74.50	1,756.12		0.00	0.00	0.00	581.97-	8.17-	1,248.65
4455155-0	3 RIPPLE TERR									
Water		174.10	309.06		0.00	0.00	0.00	482.66-	0.70-	0.50
Sewer		158.69	455.00		0.00	0.00	0.00	613.20-	0.83-	0.49
Total		332.79	764.06		0.00	0.00	0.00	1,095.86-	1.53-	0.99
4455323-0	7 BAYOU CT									
Water		0.00	207.00		0.00	0.00	0.00	99.00-	2.42-	108.00
Sewer		0.00	455.00		0.00	0.00	0.00	223.00-	5.56-	232.00
Total		0.00	662.00		0.00	0.00	0.00	322.00-	7.98-	340.00
4455348-0	17 JANELLE DR									
Water		3.28	316.16		0.00	0.00	0.00	107.60-	8.18-	211.84
Sewer		15.00	455.00		0.00	0.00	0.00	234.08-	15.30-	235.92
Total		18.28	771.16		0.00	0.00	0.00	341.68-	23.48-	447.76
4455505-0	135 SANDPIPER RD									
Water		0.00	207.00		0.00	0.00	0.37-	152.63-	0.00	54.00
Sewer		1.02	455.00		0.00	0.00	0.37	340.39-	0.00	116.00
Total		1.02	662.00		0.00	0.00	0.00	493.02-	0.00	170.00
4455629-0	4 RIVERBEND CT									
Water		0.00	301.95		0.00	0.00	0.00	301.59-	0.36-	0.36
Sewer		0.00	455.00		0.00	0.00	0.00	454.64-	0.36-	0.36
Total		0.00	756.95		0.00	0.00	0.00	756.23-	0.72-	0.72
4455647-0	18 WILLIAMS ST									
Water		37.00	207.00		0.00	0.00	0.00	190.00-	2.08-	54.00
Sewer		0.90	455.00		0.00	0.00	0.00	339.90-	4.48-	116.00
Total		37.90	662.00		0.00	0.00	0.00	529.90-	6.56-	170.00
4455664-0	36 HANNAH LEE RD									
Water		45.00	368.36		0.00	0.00	0.00	413.15-	0.89-	0.21

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4455664-0	36 HANNAH LEE RD	Continued							
Sewer		110.20	455.00	0.00	0.00	0.00	564.86-	0.73-	0.34
Total		155.20	823.36	0.00	0.00	0.00	978.01-	1.62-	0.55
4455693-0	20 SPARROW LA								
Water		0.00	217.71	0.00	0.00	0.00	217.53-	0.42-	0.18
Sewer		201.22	455.00	0.00	0.00	0.00	655.90-	0.96-	0.32
Total		201.22	672.71	0.00	0.00	0.00	873.43-	1.38-	0.50
4455698-0	43 OSPREY PL								
Water		0.00	207.00	0.00	0.00	0.04-	152.96-	1.01-	54.00
Sewer		0.00	455.00	0.00	0.00	0.04	339.04-	2.23-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	3.24-	170.00
4479667-0	30 HIDDEN LAKE CIR								
Water		2.49	235.49	0.00	0.00	0.00	237.63-	0.78-	0.35
BGI		0.00	8.17	0.00	0.00	0.00	8.16-	0.00	0.01
Water-Total		2.49	243.66	0.00	0.00	0.00	245.79-	0.78-	0.36
Sewer		124.53	455.00	0.00	0.00	0.00	579.04-	1.43-	0.49
Total		127.02	698.66	0.00	0.00	0.00	824.83-	2.21-	0.85
4479717-0	5 FIFTH ST								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.76-	54.00
Sewer		1.00	455.00	0.00	0.00	0.00	340.00-	1.81-	116.00
Total		1.00	662.00	0.00	0.00	0.00	493.00-	2.57-	170.00
4479787-0	8 MISSION WAY								
Water		7.66	210.57	0.00	0.00	2.09-	215.78-	1.24-	0.36
Sewer		96.43	455.00	0.00	0.00	2.09	552.79-	2.71-	0.73
Total		104.09	665.57	0.00	0.00	0.00	768.57-	3.95-	1.09
4479796-0	118 VIVAS DR								
Water		0.00	207.00	0.00	0.00	0.00	45.00-	0.00	162.00
Sewer		3.20	455.00	0.00	0.00	0.00	110.20-	0.00	348.00
Total		3.20	662.00	0.00	0.00	0.00	155.20-	0.00	510.00
4484851-0	268 HAWTHORNE LANE								
Water		3.28	207.00	0.00	0.00	0.00	4.96-	2.02-	205.32
Sewer		0.00	455.00	0.00	0.00	0.00	4.00-	4.66-	451.00
Total		3.28	662.00	0.00	0.00	0.00	8.96-	6.68-	656.32
4831479-0	35 CARRIAGE WAY								
Water		0.50	452.64	0.00	0.00	0.00	171.35-	1.36-	281.79
Sewer		0.69	455.00	0.00	0.00	0.00	339.69-	2.72-	116.00
Total		1.19	907.64	0.00	0.00	0.00	511.04-	4.08-	397.79
4988960-0	27 DOGWOOD DR								
Water		0.00	207.00	0.00	0.00	0.00	206.84-	0.16-	0.16
Sewer		0.72	455.00	0.00	0.00	0.00	455.38-	0.34-	0.34
Total		0.72	662.00	0.00	0.00	0.00	662.22-	0.50-	0.50
4993880-0	11 POPLAR CT								
Water		85.00	228.38	0.00	0.00	0.00	238.00-	2.46-	75.38

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4993880-0	11 POPLAR CT	Continued							
Sewer		624.02	455.00	0.00	0.00	0.00	963.02-	5.42-	116.00
Total		709.02	683.38	0.00	0.00	0.00	1,201.02-	7.88-	191.38
4999480-0	5 ELM CT								
Water		107.01	275.83	0.00	0.00	0.00	382.58-	0.26-	0.26
Sewer		47.09	455.00	0.00	0.00	0.00	501.75-	0.34-	0.34
Total		154.10	730.83	0.00	0.00	0.00	884.33-	0.60-	0.60
5007960-0	8 CONIFER CT								
Water		57.06	226.01	0.00	0.00	0.04-	282.27-	1.85-	0.76
Sewer		112.88	455.00	0.00	0.00	0.04	566.71-	3.61-	1.21
Total		169.94	681.01	0.00	0.00	0.00	848.98-	5.46-	1.97
5009771-0	89 FREEDOM HILLS DRIVE								
Water		0.00	323.33	0.00	0.00	0.00	181.27-	6.16-	142.06
Sewer		2.79	455.00	0.00	0.00	0.00	299.85-	9.38-	157.94
Total		2.79	778.33	0.00	0.00	0.00	481.12-	15.54-	300.00
5022790-0	8 DOVETREE CT								
Water		0.00	263.90	0.00	0.00	0.00	201.57-	0.00	62.33
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	718.90	0.00	0.00	0.00	540.57-	0.00	178.33
5041210-0	73 PINE OAK BLVD								
Water		0.00	207.00	0.00	0.00	0.00	207.00-	0.06-	0.00
Sewer		0.03	455.00	0.00	0.00	0.00	455.02-	0.13-	0.01
Total		0.03	662.00	0.00	0.00	0.00	662.02-	0.19-	0.01
5048790-0	9 POPLAR CT								
Water		0.00	239.06	0.00	0.00	0.00	239.05-	0.00	0.01
Sewer		0.00	455.00	0.00	0.00	0.00	455.00-	0.00	0.00
Total		0.00	694.06	0.00	0.00	0.00	694.05-	0.00	0.01
5073630-0	50 PINE OAK BLVD								
Water		88.35	221.27	0.00	0.00	0.00	309.38-	0.72-	0.24
Sewer		181.27	455.00	0.00	0.00	0.00	635.86-	1.50-	0.41
Total		269.62	676.27	0.00	0.00	0.00	945.24-	2.22-	0.65
5073680-0	60 PINE OAK BLVD								
Water		0.00	221.28	0.00	0.00	0.57-	220.53-	0.00	0.18
Sewer		0.00	455.00	0.00	0.00	0.57	455.23-	0.00	0.34
Total		0.00	676.28	0.00	0.00	0.00	675.76-	0.00	0.52
5075656-0	83 ROBIN LA								
Water		7.00	207.00	0.00	0.00	0.58-	159.42-	1.27-	54.00
Sewer		30.00	455.00	0.00	0.00	0.58	369.58-	2.92-	116.00
Total		37.00	662.00	0.00	0.00	0.00	529.00-	4.19-	170.00
5081950-0	10 POPLAR CT								
Water		134.72	207.00	0.00	0.00	0.37-	287.35-	4.93-	54.00

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
5081950-0	10 POPLAR CT	Continued							
Sewer	1,703.65	455.00	0.00	0.00	0.37	2,043.02-	11.19-	116.00	
Total	1,838.37	662.00	0.00	0.00	0.00	2,330.37-	16.12-	170.00	
5116686-0	56 RAVENWOOD BLVD								
Water	45.00	207.00	0.00	0.00	0.00	146.10-	6.59-	105.90	
Sewer	111.16	455.00	0.00	0.00	0.00	338.68-	14.79-	227.48	
Total	156.16	662.00	0.00	0.00	0.00	484.78-	21.38-	333.38	
5130890-0	121 PINE OAK BLVD								
Water	0.00	207.00	0.00	0.00	0.00	99.00-	2.02-	108.00	
Sewer	0.00	455.00	0.00	0.00	0.00	223.00-	4.66-	232.00	
Total	0.00	662.00	0.00	0.00	0.00	322.00-	6.68-	340.00	
5139440-0	108 PINE OAK BLVD								
Water	0.10	212.95	0.00	0.00	0.00	212.80-	0.40-	0.25	
Sewer	0.00	455.00	0.00	0.00	0.00	454.51-	0.85-	0.49	
Total	0.10	667.95	0.00	0.00	0.00	667.31-	1.25-	0.74	
5140733-0	13 SPARROW LA								
Water	37.00	221.27	0.00	0.00	0.00	190.00-	2.52-	68.27	
Sewer	104.06	455.00	0.00	0.00	0.00	443.06-	5.53-	116.00	
Total	141.06	676.27	0.00	0.00	0.00	633.06-	8.05-	184.27	
5157130-0	117 PINE OAK BLVD								
Water	0.00	210.57	0.00	0.00	0.00	210.55-	1.10-	0.02	
Sewer	0.00	455.00	0.00	0.00	0.00	454.95-	2.37-	0.05	
Total	0.00	665.57	0.00	0.00	0.00	665.50-	3.47-	0.07	
5158563-0	107 GEORGETOWN BLVD								
Water	45.00	260.47	0.00	0.00	0.00	222.98-	1.24-	82.49	
Sewer	0.52	455.00	0.00	0.00	0.00	339.52-	2.23-	116.00	
Total	45.52	715.47	0.00	0.00	0.00	562.50-	3.47-	198.49	
5158564-0	88 GEORGETOWN BLVD								
Water	0.00	208.19	0.00	0.00	0.75-	154.19-	0.38-	53.25	
Sewer	153.50	455.00	0.00	0.00	0.75	493.25-	0.90-	116.00	
Total	153.50	663.19	0.00	0.00	0.00	647.44-	1.28-	169.25	
5206680-0	4 CONIFER CT								
Water	0.00	228.38	0.00	0.00	0.04-	219.93-	0.05-	8.41	
Sewer	152.04	455.00	0.00	0.00	0.04	594.13-	0.11-	12.95	
Total	152.04	683.38	0.00	0.00	0.00	814.06-	0.16-	21.36	
5307870-0	137 SPRUCE CIR N								
Water	128.50	339.87	0.00	0.00	0.00	286.26-	0.78-	182.11	
Sewer	214.96	455.00	0.00	0.00	0.00	553.96-	1.85-	116.00	
Total	343.46	794.87	0.00	0.00	0.00	840.22-	2.63-	298.11	
5362431-0	12 JAMIE CT								
Water	0.00	280.53	0.00	0.00	0.00	280.17-	0.36-	0.36	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
5362431-0	12 JAMIE CT	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	454.66-	0.34-	0.34
Total		0.00	735.53	0.00	0.00	0.00	734.83-	0.70-	0.70
5631479-0	74 NAUTILUS DR								
Water		37.00	207.00	0.00	0.00	0.00	190.00-	1.77-	54.00
Sewer		195.13	455.00	0.00	0.00	0.00	534.13-	3.79-	116.00
Total		232.13	662.00	0.00	0.00	0.00	724.13-	5.56-	170.00
5641479-0	141 ROCKRIMMON BLVD								
Water		37.00	226.04	0.00	0.00	0.00	199.52-	0.17-	63.52
Sewer		118.84	455.00	0.00	0.00	0.00	457.84-	0.33-	116.00
Total		155.84	681.04	0.00	0.00	0.00	657.36-	0.50-	179.52
5656251-0	19 ALLISON WAY								
Water		71.12	309.03	0.00	0.00	0.00	117.31-	0.36-	262.84
Sewer		0.00	455.00	0.00	0.00	0.00	107.00-	0.83-	348.00
Total		71.12	764.03	0.00	0.00	0.00	224.31-	1.19-	610.84
5716420-0	7 DOVETREE CT								
Water		0.00	247.34	0.00	0.00	0.00	153.00-	2.93-	94.34
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	6.44-	116.00
Total		0.00	702.34	0.00	0.00	0.00	492.00-	9.37-	210.34
5728170-0	107 PINE OAK BLVD								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.75-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.64-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	2.39-	170.00
5840931-0	26 CHANCE DR								
Water		0.00	241.51	0.00	0.00	0.00	114.47-	0.00	127.04
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	0.00	232.00
Total		0.00	696.51	0.00	0.00	0.00	337.47-	0.00	359.04
5841479-0	64 FREEDOM HILLS DRIVE								
Water		1.21	387.37	0.00	0.00	0.00	388.52-	0.00	0.06
Sewer		0.21	455.00	0.00	0.00	0.00	455.17-	0.00	0.04
Total		1.42	842.37	0.00	0.00	0.00	843.69-	0.00	0.10
6007240-0	5 TAMARACK CT								
Water		45.01	207.00	0.00	0.00	0.00	143.19-	2.93-	108.82
Sewer		0.45	455.00	0.00	0.00	0.00	221.70-	6.70-	233.75
Total		45.46	662.00	0.00	0.00	0.00	364.89-	9.63-	342.57
6076520-0	98 RAVENWOOD BLVD								
Water		0.05	459.69	0.00	0.00	0.00	227.79-	1.47-	231.95
Sewer		0.89	455.00	0.00	0.00	0.00	339.89-	3.02-	116.00
Total		0.94	914.69	0.00	0.00	0.00	567.68-	4.49-	347.95
6092210-0	147 SPRUCE CIR N								
Water		0.00	414.65	0.00	0.00	0.00	200.50-	1.41-	214.15

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
6092210-0	147 SPRUCE CIR N	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.44-	116.00
Total		0.00	869.65	0.00	0.00	0.00	539.50-	3.85-	330.15
6139750-0	10 TALLHEDGE CT								
Water		0.00	360.05	0.00	0.00	0.00	174.38-	0.69-	185.67
Sewer		2.55	455.00	0.00	0.00	0.00	341.55-	1.54-	116.00
Total		2.55	815.05	0.00	0.00	0.00	515.93-	2.23-	301.67
6197110-0	95 RAVENWOOD BLVD								
Water		44.00	254.47	0.00	0.00	0.00	89.00-	0.67-	209.47
Sewer		36.88	455.00	0.00	0.00	0.00	143.88-	1.59-	348.00
Total		80.88	709.47	0.00	0.00	0.00	232.88-	2.26-	557.47
6209030-0	93 RAVENWOOD BLVD								
Water		0.00	426.49	0.00	0.00	0.00	271.04-	4.41-	155.45
Sewer		15.69	455.00	0.00	0.00	0.00	238.69-	4.72-	232.00
Total		15.69	881.49	0.00	0.00	0.00	509.73-	9.13-	387.45
6230350-0	21 COTTONWOOD DR								
Water		82.61	218.90	0.00	0.00	0.00	235.61-	1.55-	65.90
Sewer		181.71	455.00	0.00	0.00	0.00	520.71-	3.57-	116.00
Total		264.32	673.90	0.00	0.00	0.00	756.32-	5.12-	181.90
6241479-0	14 MELISSA DR								
Water		2.93	328.07	0.00	0.00	0.00	220.07-	4.43-	110.93
Sewer		1.13	455.00	0.00	0.00	0.00	340.13-	6.96-	116.00
Total		4.06	783.07	0.00	0.00	0.00	560.20-	11.39-	226.93
6247240-0	4 COTTONWOOD DR								
Water		0.00	216.52	0.00	0.00	0.00	216.22-	0.71-	0.30
Sewer		0.07	455.00	0.00	0.00	0.00	454.53-	1.50-	0.54
Total		0.07	671.52	0.00	0.00	0.00	670.75-	2.21-	0.84
6247830-0	88 RAVENWOOD BLVD								
Water		0.00	272.23	0.00	0.00	0.00	154.19-	0.00	118.04
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	727.23	0.00	0.00	0.00	493.19-	0.00	234.04
6280380-0	154 PINE OAK BLVD								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.40-	108.00
Sewer		0.34	455.00	0.00	0.00	0.00	223.34-	2.93-	232.00
Total		0.34	662.00	0.00	0.00	0.00	322.34-	3.33-	340.00
6340224-0	246 HAWTHORNE LANE								
Water		11.48	207.00	0.00	0.00	0.00	164.48-	0.41-	54.00
Sewer		1.04	455.00	0.00	0.00	0.00	340.04-	0.95-	116.00
Total		12.52	662.00	0.00	0.00	0.00	504.52-	1.36-	170.00
6431479-0	36 CARRIAGE WAY								
Water		126.58	1,222.18	0.00	0.00	0.00	202.51-	4.31-	1,146.25

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
6431479-0	36 CARRIAGE WAY	Continued							
Sewer		91.09	455.00	0.00	0.00	0.00	127.53-	2.07-	418.56
Total		217.67	1,677.18	0.00	0.00	0.00	330.04-	6.38-	1,564.81
6450227-0	32 PULASKI DR								
Water		0.00	388.56	0.00	0.00	0.00	337.85-	2.75-	50.71
Sewer		0.03	455.00	0.00	0.00	0.00	419.99-	3.34-	35.04
Total		0.03	843.56	0.00	0.00	0.00	757.84-	6.09-	85.75
6513612-0	50 CARRIAGE WAY								
Water		0.72	278.25	0.00	0.00	0.00	201.22-	1.48-	77.75
Sewer		0.01	455.00	0.00	0.00	0.00	339.01-	2.40-	116.00
Total		0.73	733.25	0.00	0.00	0.00	540.23-	3.88-	193.75
6544020-0	19 FORESTER DR								
Water		45.00	265.26	0.00	0.00	0.00	164.73-	3.67-	145.53
Sewer		65.75	455.00	0.00	0.00	0.00	285.43-	6.47-	235.32
Total		110.75	720.26	0.00	0.00	0.00	450.16-	10.14-	380.85
6593110-0	8 QUARTZ TERR								
Water		45.50	269.87	0.00	0.00	0.00	80.94-	1.45-	234.43
Sewer		3.50	455.00	0.00	0.00	0.00	81.58-	3.18-	376.92
Total		49.00	724.87	0.00	0.00	0.00	162.52-	4.63-	611.35
6610495-0	11 VALLEY STREAM PL								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.00	54.00
Sewer		0.47	455.00	0.00	0.00	0.00	339.47-	0.00	116.00
Total		0.47	662.00	0.00	0.00	0.00	492.47-	0.00	170.00
6610497-0	18 VALLEY STREAM PL								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.48-	54.00
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	1.03-	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	1.51-	170.00
6610502-0	74 QUAIL RD								
Water		0.00	218.90	0.00	0.00	0.00	161.33-	1.44-	57.57
Sewer		2.16	455.00	0.00	0.00	0.00	341.16-	3.10-	116.00
Total		2.16	673.90	0.00	0.00	0.00	502.49-	4.54-	173.57
6610519-0	55 HILLSIDE AVE								
Water		37.00	250.90	0.00	0.00	0.00	287.45-	0.67-	0.45
Sewer		147.21	455.00	0.00	0.00	0.00	601.67-	1.05-	0.54
Total		184.21	705.90	0.00	0.00	0.00	889.12-	1.72-	0.99
6610525-0	8 WILLIAMS ST								
Water		37.00	339.40	0.00	0.00	0.00	375.80-	2.11-	0.60
Sewer		0.00	455.00	0.00	0.00	0.00	454.51-	2.83-	0.49
Total		37.00	794.40	0.00	0.00	0.00	830.31-	4.94-	1.09
6631479-0	81 NAUTILUS DR								
Water		0.00	256.92	0.00	0.00	0.00	256.56-	1.55-	0.36

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
6631479-0	81 NAUTILUS DR	Continued							
Sewer		4.16	455.00	0.00	0.00	0.00	458.62-	2.85-	0.54
Total		4.16	711.92	0.00	0.00	0.00	715.18-	4.40-	0.90
6645090-0	168 PINE OAK BLVD								
Water		37.00	456.05	0.00	0.00	0.00	269.40-	9.63-	223.65
Sewer		90.67	455.00	0.00	0.00	0.00	330.54-	10.04-	215.13
Total		127.67	911.05	0.00	0.00	0.00	599.94-	19.67-	438.78
6650900-0	1 COTTONWOOD DR								
Water		0.00	199.00	0.00	0.00	0.00	145.00-	2.96-	54.00
Sewer		0.46	455.00	0.00	0.00	0.00	339.46-	6.67-	116.00
Total		0.46	654.00	0.00	0.00	0.00	484.46-	9.63-	170.00
6662805-0	38 HANNAH LEE RD								
Water		0.00	286.58	0.00	0.00	0.00	200.58-	2.20-	86.00
Sewer		3.17	455.00	0.00	0.00	0.00	359.83-	4.08-	98.34
Total		3.17	741.58	0.00	0.00	0.00	560.41-	6.28-	184.34
6662819-0	7 DORI LA								
Water		0.00	212.95	0.00	0.00	0.00	153.00-	2.88-	59.95
Sewer		137.00	455.00	0.00	0.00	0.00	476.00-	6.60-	116.00
Total		137.00	667.95	0.00	0.00	0.00	629.00-	9.48-	175.95
6662821-0	149 SANDPIPER RD								
Water		0.00	239.06	0.00	0.00	0.00	156.57-	3.10-	82.49
Sewer		0.98	455.00	0.00	0.00	0.00	339.98-	6.72-	116.00
Total		0.98	694.06	0.00	0.00	0.00	496.55-	9.82-	198.49
6662842-0	2 WILLOWTREE CT								
Water		152.00	207.00	0.00	0.00	169.33	420.33-	0.00	108.00
Sewer		9.48	455.00	0.00	0.00	169.33-	9.48-	0.00	285.67
Total		161.48	662.00	0.00	0.00	0.00	429.81-	0.00	393.67
6662864-0	4 JUMPING BROOK LA								
Water		0.00	217.71	0.00	0.00	63.52-	154.19-	0.00	0.00
Sewer		0.03	455.00	0.00	0.00	63.52	518.54-	1.28-	0.01
Total		0.03	672.71	0.00	0.00	0.00	672.73-	1.28-	0.01
6662870-0	32 VALLEY STREAM PL								
Water		0.09	237.90	0.00	0.00	0.00	237.91-	0.00	0.08
Sewer		0.00	455.00	0.00	0.00	0.00	454.88-	0.00	0.12
Total		0.09	692.90	0.00	0.00	0.00	692.79-	0.00	0.20
6662931-0	70 CHESTNUT WAY CIR								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	1.69-	108.00
Sewer		195.90	455.00	0.00	0.00	0.00	418.90-	3.93-	232.00
Total		195.90	662.00	0.00	0.00	0.00	517.90-	5.62-	340.00
6662935-0	106 ROBIN LA								
Water		0.00	273.43	0.00	0.00	0.00	103.76-	0.96-	169.67

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
6662935-0	106 ROBIN LA	Continued							
Sewer		34.46	455.00	0.00	0.00	0.00	257.46-	2.06-	232.00
Total		34.46	728.43	0.00	0.00	0.00	361.22-	3.02-	401.67
6662949-0	39 HANNAH LEE RD								
Water		0.00	207.00	0.00	0.00	0.00	0.00	0.00	207.00
Sewer		58.68	455.00	0.00	0.00	0.00	58.68-	0.00	455.00
Total		58.68	662.00	0.00	0.00	0.00	58.68-	0.00	662.00
6662975-0	11 WILLOWTREE CT								
Water		283.65	773.99	0.00	0.00	0.00	1,056.34-	4.14-	1.30
Sewer		3.06	455.00	0.00	0.00	0.00	457.65-	2.19-	0.41
Total		286.71	1,228.99	0.00	0.00	0.00	1,513.99-	6.33-	1.71
6663023-0	6 LILAC LA								
Water		0.00	207.00	0.00	0.00	0.00	45.00-	0.53-	162.00
Sewer		107.00	455.00	0.00	0.00	0.00	214.00-	1.26-	348.00
Total		107.00	662.00	0.00	0.00	0.00	259.00-	1.79-	510.00
6663366-0	13 WILLOWTREE CT								
Water		43.00	415.79	0.00	0.00	0.00	194.19-	0.00	264.60
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	0.00	232.00
Total		43.00	870.79	0.00	0.00	0.00	417.19-	0.00	496.60
6663369-0	10 VALLEY STREAM PL								
Water		1.00	207.00	0.00	0.00	0.00	1.00-	0.00	207.00
Sewer		0.01	455.00	0.00	0.00	0.00	0.01-	0.00	455.00
Total		1.01	662.00	0.00	0.00	0.00	1.01-	0.00	662.00
6663372-0	39 VALLEY STREAM PL								
Water		0.00	317.38	0.00	0.00	0.00	316.55-	1.72-	0.83
Sewer		0.00	455.00	0.00	0.00	0.00	454.15-	2.24-	0.85
Total		0.00	772.38	0.00	0.00	0.00	770.70-	3.96-	1.68
6663389-0	21 ROBIN LA								
Water		0.00	210.57	20.00	0.00	0.00	173.00-	1.25-	57.57
Sewer		0.70	455.00	0.00	0.00	0.00	339.70-	2.09-	116.00
Total		0.70	665.57	20.00	0.00	0.00	512.70-	3.34-	173.57
6663398-0	8 LILAC LA								
Water		0.24	207.00	0.00	0.00	0.00	99.24-	1.67-	108.00
Sewer		161.40	455.00	0.00	0.00	0.00	384.40-	3.87-	232.00
Total		161.64	662.00	0.00	0.00	0.00	483.64-	5.54-	340.00
6783540-0	192 RAVENWOOD BLVD								
Water		0.00	218.90	0.00	0.00	0.00	102.57-	0.94-	116.33
Sewer		0.32	455.00	0.00	0.00	0.00	223.32-	2.24-	232.00
Total		0.32	673.90	0.00	0.00	0.00	325.89-	3.18-	348.33
6831479-0	260 HAWTHORNE LANE								
Water		0.00	207.00	0.00	0.00	0.00	153.00-	0.00	54.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
6831479-0	260 HAWTHORNE LANE	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	662.00	0.00	0.00	0.00	492.00-	0.00	170.00
6979371-0	104 NAUTILUS DR								
Water		49.30	292.52	0.00	0.00	0.00	268.81-	2.36-	73.01
Sewer		151.30	455.00	0.00	0.00	0.00	490.30-	3.58-	116.00
Total		200.60	747.52	0.00	0.00	0.00	759.11-	5.94-	189.01
6983690-0	4 FORESTER DR								
Water		9.25	248.61	0.00	0.00	0.00	9.25-	0.00	248.61
Sewer		136.62	455.00	0.00	0.00	0.00	136.62-	0.00	455.00
Total		145.87	703.61	0.00	0.00	0.00	145.87-	0.00	703.61
7051479-0	125 ALEXANDER DR								
Water		0.00	313.78	0.00	0.00	0.00	102.57-	0.81-	211.21
Sewer		1.55	455.00	0.00	0.00	0.00	224.55-	1.88-	232.00
Total		1.55	768.78	0.00	0.00	0.00	327.12-	2.69-	443.21
7114212-0	220 HAWTHORNE LANE								
Water		150.00	349.40	0.00	0.00	38.11-	230.74-	0.62-	230.55
Sewer		196.09	455.00	0.00	0.00	38.11	376.84-	1.00-	312.36
Total		346.09	804.40	0.00	0.00	0.00	607.58-	1.62-	542.91
7208682-0	15 HEARTH CT								
Water		0.00	348.20	0.00	0.00	0.00	205.25-	2.20-	142.95
Sewer		153.14	455.00	0.00	0.00	0.00	492.14-	3.76-	116.00
Total		153.14	803.20	0.00	0.00	0.00	697.39-	5.96-	258.95
7224311-0	7 HERKIMER CT								
Water		0.00	222.47	0.00	0.00	0.00	156.57-	0.00	65.90
Sewer		1.34	455.00	0.00	0.00	0.00	340.34-	0.00	116.00
Total		1.34	677.47	0.00	0.00	0.00	496.91-	0.00	181.90
7271966-0	15 HERKIMER CT								
Water		0.00	226.04	0.00	0.00	0.00	225.75-	1.29-	0.29
Sewer		9.07	455.00	0.00	0.00	0.00	463.55-	2.59-	0.52
Total		9.07	681.04	0.00	0.00	0.00	689.30-	3.88-	0.81
7299124-0	5 HEARTH CT								
Water		0.00	208.19	0.00	0.00	0.00	0.00	0.00	208.19
Sewer		0.74	455.00	0.00	0.00	0.00	0.74-	0.00	455.00
Total		0.74	663.19	0.00	0.00	0.00	0.74-	0.00	663.19
7326100-0	8 HEARTH CT								
Water		0.00	402.79	0.00	0.00	0.00	141.04-	5.02-	261.75
Sewer		95.05	455.00	0.00	0.00	0.00	352.09-	6.82-	197.96
Total		95.05	857.79	0.00	0.00	0.00	493.13-	11.84-	459.71
7412349-0	20 HILLSIDE AVE								
Water		0.00	208.19	0.00	0.00	0.00	100.19-	0.89-	108.00

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
7412349-0	20 HILLSIDE AVE	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	1.97-	232.00
Total		0.00	663.19	0.00	0.00	0.00	323.19-	2.86-	340.00
7414262-0	120 NAUTILUS DR								
Water		0.00	265.26	0.00	0.00	0.00	265.06-	0.20-	0.20
Sewer		11.70	455.00	0.00	0.00	0.00	466.36-	0.34-	0.34
Total		11.70	720.26	0.00	0.00	0.00	731.42-	0.54-	0.54
7551710-0	144 SPRUCE CIR N								
Water		65.88	207.00	0.00	0.00	0.00	218.88-	1.35-	54.00
Sewer		182.66	455.00	0.00	0.00	0.00	521.66-	3.07-	116.00
Total		248.54	662.00	0.00	0.00	0.00	740.54-	4.42-	170.00
7677110-0	101 RAVENWOOD BLVD								
Water		37.35	325.70	0.00	0.00	0.00	263.97-	3.09-	99.08
Sewer		1.11	455.00	0.00	0.00	0.00	340.11-	2.00-	116.00
Total		38.46	780.70	0.00	0.00	0.00	604.08-	5.09-	215.08
7724830-0	61 SPRUCE CIR S								
Water		3.00	207.00	0.00	0.00	0.00	102.00-	1.00-	108.00
Sewer		3.55	455.00	0.00	0.00	0.00	226.55-	2.35-	232.00
Total		6.55	662.00	0.00	0.00	0.00	328.55-	3.35-	340.00
7734274-0	34 GUNNING RIVER RD								
Water		0.18	207.00	0.00	0.00	0.00	207.00-	0.18-	0.18
7784267-0	7 CARDINAL PL								
Water		37.63	215.33	0.00	0.00	0.00	252.70-	0.40-	0.26
Sewer		129.26	455.00	0.00	0.00	0.00	583.77-	0.83-	0.49
Total		166.89	670.33	0.00	0.00	0.00	836.47-	1.23-	0.75
7784985-0	1 JENNIFER LA								
Water		107.72	263.98	0.00	0.00	0.00	211.48-	0.78-	160.22
Sewer		313.82	455.00	0.00	0.00	0.00	536.82-	1.85-	232.00
Total		421.54	718.98	0.00	0.00	0.00	748.30-	2.63-	392.22
7833893-0	57 QUAIL RD								
Water		0.00	207.00	0.00	0.00	0.04-	152.96-	0.97-	54.00
Sewer		130.94	455.00	0.00	0.00	0.04	469.98-	2.09-	116.00
Total		130.94	662.00	0.00	0.00	0.00	622.94-	3.06-	170.00
7859380-0	135 SPRUCE CIR N								
Water		91.82	207.00	0.00	0.00	0.00	244.82-	0.38-	54.00
Sewer		17.22	455.00	0.00	0.00	0.00	356.22-	0.83-	116.00
Total		109.04	662.00	0.00	0.00	0.00	601.04-	1.21-	170.00
7859790-0	134 SPRUCE CIR N								
Water		0.02	207.00	0.00	0.00	0.00	152.91-	1.85-	54.11
Sewer		3.92	455.00	0.00	0.00	0.00	342.67-	4.15-	116.25
Total		3.94	662.00	0.00	0.00	0.00	495.58-	6.00-	170.36

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
7900770-0	7 THIRD ST									
Water		16.12	224.85		0.00	0.00	0.00	123.80-	4.70-	117.17
Sewer		1.85	455.00		0.00	0.00	0.00	234.73-	9.60-	222.12
Total		17.97	679.85		0.00	0.00	0.00	358.53-	14.30-	339.29
7901227-0	93 ROBIN LA									
Water		0.00	223.64		0.00	0.00	0.00	153.00-	0.95-	70.64
Sewer		0.33	455.00		0.00	0.00	0.00	339.33-	2.04-	116.00
Total		0.33	678.64		0.00	0.00	0.00	492.33-	2.99-	186.64
7903017-0	52 RAVENWOOD BLVD									
Water		0.00	676.66		0.00	0.00	0.00	278.71-	6.83-	397.95
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	6.98-	116.00
Total		0.00	1,131.66		0.00	0.00	0.00	617.71-	13.81-	513.95
7910692-0	4 HERKIMER CT									
Water		89.00	541.62		0.00	0.00	0.32-	322.41-	1.66-	307.89
Sewer		90.53	455.00		0.00	0.00	0.32	429.85-	2.65-	116.00
Total		179.53	996.62		0.00	0.00	0.00	752.26-	4.31-	423.89
7922840-0	29 TARA LA									
Water		89.62	339.92		0.00	0.00	0.03-	316.24-	3.97-	113.27
Sewer		109.86	455.00		0.00	0.00	0.03	448.89-	6.53-	116.00
Total		199.48	794.92		0.00	0.00	0.00	765.13-	10.50-	229.27
7927000-0	3 KNOX CT									
Water		26.46	396.73		0.00	0.00	0.00	194.25-	0.00	228.94
Sewer		0.00	455.00		0.00	0.00	0.00	107.00-	0.00	348.00
Total		26.46	851.73		0.00	0.00	0.00	301.25-	0.00	576.94
7932710-0	18 HERKIMER CT									
Water		50.83	243.80		0.00	0.00	0.00	206.67-	2.35-	87.96
Sewer		226.88	455.00		0.00	0.00	0.00	564.31-	5.09-	117.57
Total		277.71	698.80		0.00	0.00	0.00	770.98-	7.44-	205.53
7935505-0	59 HILLSIDE AVE									
Water		0.00	226.03		0.00	0.00	0.00	226.02-	0.00	0.01
Sewer		0.00	455.00		0.00	0.00	0.00	454.99-	0.00	0.01
Total		0.00	681.03		0.00	0.00	0.00	681.01-	0.00	0.02
7953160-0	9 BUXTON CT									
Water		421.61	337.55		0.00	0.00	0.00	758.78-	2.64-	0.38
Sewer		559.74	455.00		0.00	0.00	0.00	1,014.25-	3.52-	0.49
Total		981.35	792.55		0.00	0.00	0.00	1,773.03-	6.16-	0.87
7956180-0	4 BUCKS DR									
Water		86.00	246.23		0.00	0.00	0.00	212.33-	1.06-	119.90
Sewer		0.00	455.00		0.00	0.00	0.00	223.00-	1.71-	232.00
Total		86.00	701.23		0.00	0.00	0.00	435.33-	2.77-	351.90
7966750-0	16 BUXTON CT									
Water		0.50	594.92		0.00	0.00	0.00	450.38-	0.59-	145.04

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
7966750-0	16 BUXTON CT	Continued							
Sewer		32.61	455.00	0.00	0.00	0.00	419.27-	0.60-	68.34
Total		33.11	1,049.92	0.00	0.00	0.00	869.65-	1.19-	213.38
7974560-0	160 RAVENWOOD BLVD								
Water		0.00	211.76	0.00	0.00	0.00	43.45-	4.07-	168.31
Sewer		1.14	455.00	0.00	0.00	0.00	104.45-	9.17-	351.69
Total		1.14	666.76	0.00	0.00	0.00	147.90-	13.24-	520.00
7976480-0	11 MEMORIAL DR								
Water		0.00	207.00	0.00	0.00	0.00	153.10-	3.01-	53.90
Sewer		0.29	455.00	0.00	0.00	0.00	339.29-	6.56-	116.00
Total		0.29	662.00	0.00	0.00	0.00	492.39-	9.57-	169.90
7993470-0	6 BUXTON CT								
Water		0.00	209.38	0.00	0.00	0.00	3.48-	2.00-	205.90
Sewer		0.63	455.00	0.00	0.00	0.00	8.92-	4.62-	446.71
Total		0.63	664.38	0.00	0.00	0.00	12.40-	6.62-	652.61
7993480-0	5 WOODMERE CT								
Water		0.00	593.75	0.00	0.00	0.00	525.48-	4.79-	68.27
Sewer		0.47	455.00	0.00	0.00	0.00	339.47-	3.58-	116.00
Total		0.47	1,048.75	0.00	0.00	0.00	864.95-	8.37-	184.27
7993580-0	104 SPRUCE CIR N								
Water		0.00	207.00	0.00	0.00	0.00	99.00-	0.53-	108.00
Sewer		0.84	455.00	0.00	0.00	0.00	223.84-	1.26-	232.00
Total		0.84	662.00	0.00	0.00	0.00	322.84-	1.79-	340.00
7996020-0	9 BUCKS DR								
Water		3.65	387.34	0.00	0.00	0.00	180.13-	1.24-	210.86
Sewer		151.75	455.00	0.00	0.00	0.00	490.18-	2.54-	116.57
Total		155.40	842.34	0.00	0.00	0.00	670.31-	3.78-	327.43
7996810-0	10 BUXTON CT								
Water		0.00	207.00	0.00	0.00	0.00	40.89-	0.97-	166.11
Sewer		131.04	455.00	0.00	0.00	0.00	228.26-	2.31-	357.78
Total		131.04	662.00	0.00	0.00	0.00	269.15-	3.28-	523.89
7997570-0	13 BUCKS DR								
Water		82.67	218.90	0.00	0.00	0.00	301.32-	0.43-	0.25
Sewer		197.01	455.00	0.00	0.00	0.00	651.47-	0.88-	0.54
Total		279.68	673.90	0.00	0.00	0.00	952.79-	1.31-	0.79
8003020-0	130 SPRUCE CIR N								
Water		81.37	265.15	0.00	0.00	0.00	182.75-	1.76-	163.77
Sewer		96.08	455.00	0.00	0.00	0.00	319.08-	3.93-	232.00
Total		177.45	720.15	0.00	0.00	0.00	501.83-	5.69-	395.77
8008110-0	97 RAVENWOOD BLVD								
Water		0.00	343.43	0.00	0.00	0.00	152.38-	1.71-	191.05

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
8008110-0	97 RAVENWOOD BLVD	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	223.00-	1.88-	232.00
Total		0.00	798.43	0.00	0.00	0.00	375.38-	3.59-	423.05
8014110-0	11 FORESTER DR								
Water		0.00	320.92	0.00	0.00	0.32-	246.76-	5.62-	73.84
Sewer		0.14	455.00	0.00	0.00	0.32	398.39-	9.50-	57.07
Total		0.14	775.92	0.00	0.00	0.00	645.15-	15.12-	130.91
8015980-0	3 QUARTZ TERR								
Water		0.00	380.28	0.00	0.00	0.00	379.03-	1.95-	1.25
Sewer		0.49	455.00	0.00	0.00	0.00	454.74-	2.04-	0.75
Total		0.49	835.28	0.00	0.00	0.00	833.77-	3.99-	2.00
8019510-0	21 MORGAN DR								
Water		39.00	220.09	0.00	0.00	0.00	197.95-	1.76-	61.14
Sewer		292.48	455.00	0.00	0.00	0.00	631.48-	3.56-	116.00
Total		331.48	675.09	0.00	0.00	0.00	829.43-	5.32-	177.14
8023880-0	118 RAVENWOOD BLVD								
Water		67.00	207.00	0.00	0.00	0.00	72.54-	2.02-	201.46
Sewer		6.51	455.00	0.00	0.00	0.00	19.68-	4.66-	441.83
Total		73.51	662.00	0.00	0.00	0.00	92.22-	6.68-	643.29
8028560-0	31 SHELLI TERR								
Water		0.00	438.39	0.00	0.00	0.00	367.75-	3.46-	70.64
Sewer		66.17	455.00	0.00	0.00	0.00	405.17-	3.90-	116.00
Total		66.17	893.39	0.00	0.00	0.00	772.92-	7.36-	186.64
8033600-0	8 FORESTER DR								
Water		0.89	412.26	0.00	0.00	0.00	411.95-	1.53-	1.20
Sewer		5.54	455.00	0.00	0.00	0.00	459.95-	1.10-	0.59
Total		6.43	867.26	0.00	0.00	0.00	871.90-	2.63-	1.79
8036940-0	7 BUXTON CT								
Water		0.00	255.69	0.00	0.00	0.00	47.10-	0.00	208.59
Sewer		36.06	455.00	0.00	0.00	0.00	142.43-	0.00	348.63
Total		36.06	710.69	0.00	0.00	0.00	189.53-	0.00	557.22
8041479-0	110 ALEXANDER DR								
Water		3.69	316.22	0.00	0.00	0.00	216.09-	0.99-	103.82
Sewer		0.17	455.00	0.00	0.00	0.00	339.17-	1.52-	116.00
Total		3.86	771.22	0.00	0.00	0.00	555.26-	2.51-	219.82
8044851-0	118 FREEDOM HILLS DRIVE								
Water		1.90	212.95	0.00	0.00	0.00	154.90-	0.80-	59.95
Sewer		0.41	455.00	0.00	0.00	0.00	339.41-	1.90-	116.00
Total		2.31	667.95	0.00	0.00	0.00	494.31-	2.70-	175.95
8060260-0	115 SPRUCE CIR N								
Water		0.22	468.06	0.00	0.00	0.00	6.43-	1.38-	461.85

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
8060260-0	115 SPRUCE CIR N	Continued							
Sewer		0.00	455.00	0.00	0.00	0.00	9.66-	2.14-	445.34
Total		0.22	923.06	0.00	0.00	0.00	16.09-	3.52-	907.19
8322244-0	129 ROCKRIMMON BLVD								
Water		136.00	367.00	0.00	0.00	11.62-	490.98-	0.40-	0.40
Sewer		249.63	455.00	0.00	0.00	11.62	715.76-	0.49-	0.49
Total		385.63	822.00	0.00	0.00	0.00	1,206.74-	0.89-	0.89
8331491-0	108 FREEDOM HILLS DRIVE								
Water		113.35	447.90	0.00	0.00	0.00	162.75-	2.00-	398.50
Sewer		0.60	455.00	0.00	0.00	0.00	95.48-	3.72-	360.12
Total		113.95	902.90	0.00	0.00	0.00	258.23-	5.72-	758.62
8409108-0	78 ROSE HILL RD								
Water		41.00	217.71	0.00	0.00	0.38-	258.14-	0.61-	0.19
Sewer		0.08	455.00	0.00	0.00	0.38	455.12-	1.24-	0.34
Total		41.08	672.71	0.00	0.00	0.00	713.26-	1.85-	0.53
8414792-0	97 FREEDOM HILLS DRIVE								
Water		0.00	214.14	0.00	0.00	0.00	153.00-	2.43-	61.14
Sewer		6.02	455.00	0.00	0.00	0.00	345.02-	5.26-	116.00
Total		6.02	669.14	0.00	0.00	0.00	498.02-	7.69-	177.14
8414912-0	44 SAVANNAH DR								
Water		0.00	223.66	0.00	0.00	0.00	169.66-	5.19-	54.00
Sewer		1.97	455.00	0.00	0.00	0.00	340.97-	10.22-	116.00
Total		1.97	678.66	0.00	0.00	0.00	510.63-	15.41-	170.00
8431479-0	138 MISSION WAY								
Water		0.20	207.00	0.00	0.00	0.00	94.63-	1.71-	112.57
Sewer		3.02	455.00	0.00	0.00	0.00	216.21-	3.97-	241.81
Total		3.22	662.00	0.00	0.00	0.00	310.84-	5.68-	354.38
8440821-0	235 HAWTHORNE LANE								
Water		0.00	220.09	0.00	0.00	0.00	162.52-	0.37-	57.57
Sewer		0.21	455.00	0.00	0.00	0.00	339.21-	0.77-	116.00
Total		0.21	675.09	0.00	0.00	0.00	501.73-	1.14-	173.57
8591817-0	77 SANDPIPER RD								
Water		91.82	207.00	0.00	0.00	0.00	244.82-	2.98-	54.00
Sewer		214.00	455.00	0.00	0.00	0.00	553.00-	6.79-	116.00
Total		305.82	662.00	0.00	0.00	0.00	797.82-	9.77-	170.00
8595644-0	61 SANDPIPER RD								
Water		134.00	207.00	0.00	0.00	0.00	340.84-	0.16-	0.16
Sewer		47.64	455.00	0.00	0.00	0.00	502.30-	0.34-	0.34
Total		181.64	662.00	0.00	0.00	0.00	843.14-	0.50-	0.50
8612193-0	108 ROBIN LA								
Water		0.01	253.30	0.00	0.00	3.60-	249.32-	0.39-	0.39

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
8612193-0	108 ROBIN LA	Continued							
Sewer		89.82	455.00	0.00	0.00	3.60	547.93-	0.49-	0.49
Total		89.83	708.30	0.00	0.00	0.00	797.25-	0.88-	0.88
8634422-0	34 CARRIAGE WAY								
Water		0.33	482.29	0.00	0.00	246.19-	236.43-	2.70-	0.00
Sewer		1.97	455.00	0.00	0.00	246.19	639.98-	3.64-	63.18
Total		2.30	937.29	0.00	0.00	0.00	876.41-	6.34-	63.18
8641739-0	85 GUNNING RIVER RD								
Water		50.97	207.00	0.00	0.00	0.00	203.97-	0.85-	54.00
8663342-0	103 FREEDOM HILLS DRIVE								
Water		52.27	243.89	0.00	0.00	34.10	330.26-	0.00	0.00
Sewer		107.15	455.00	0.00	0.00	34.10-	527.70-	0.35-	0.35
Total		159.42	698.89	0.00	0.00	0.00	857.96-	0.35-	0.35
8709980-0	15 NELSON DR								
Water		37.12	207.00	0.00	0.00	16.65-	227.28-	0.19-	0.19
Sewer		25.36	455.00	0.00	0.00	16.65	496.60-	0.41-	0.41
Total		62.48	662.00	0.00	0.00	0.00	723.88-	0.60-	0.60
8910192-0	9 MEMORIAL DR								
Water		0.00	301.90	0.00	0.00	0.00	5.40-	1.65-	296.50
Sewer		0.00	455.00	0.00	0.00	0.00	6.76-	2.07-	448.24
Total		0.00	756.90	0.00	0.00	0.00	12.16-	3.72-	744.74
8969313-0	77 PORTLAND STREET								
Water		0.00	214.14	0.00	0.00	0.05-	213.89-	1.31-	0.20
Sewer		22.08	455.00	0.00	0.00	0.05	476.74-	2.84-	0.39
Total		22.08	669.14	0.00	0.00	0.00	690.63-	4.15-	0.59
9042080-0	5 FIREFLY LANE								
Water		0.00	367.00	0.00	0.00	0.02-	272.37-	2.01-	94.61
Sewer		0.01	455.00	0.00	0.00	0.02	338.28-	2.51-	116.75
Total		0.01	822.00	0.00	0.00	0.00	610.65-	4.52-	211.36
9043013-0	37 TWILIGHT DRIVE								
Water		85.00	367.00	0.00	0.00	0.00	451.16-	0.84-	0.84
Sewer		107.00	455.00	0.00	0.00	0.00	560.97-	1.03-	1.03
Total		192.00	822.00	0.00	0.00	0.00	1,012.13-	1.87-	1.87
9217801-0	16 WRIGHT RD								
Water		0.00	323.27	0.00	0.00	0.00	162.52-	0.00	160.75
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		0.00	778.27	0.00	0.00	0.00	501.52-	0.00	276.75
9218301-0	112 COX RD								
Water		0.00	349.37	0.00	0.00	0.00	224.22-	2.56-	125.15
Sewer		116.62	455.00	0.00	0.00	0.00	455.62-	3.81-	116.00
Total		116.62	804.37	0.00	0.00	0.00	679.84-	6.37-	241.15

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
9219022-0	21 BOBSTAY RD									
Water		0.21	688.56		0.00	0.00	0.00	47.57-	3.39-	641.20
Sewer		0.20	455.00		0.00	0.00	0.00	35.24-	2.68-	419.96
Total		0.41	1,143.56		0.00	0.00	0.00	82.81-	6.07-	1,061.16
9219201-0	4 HALF HITCH RD									
Water		0.00	782.18		0.00	0.00	5.17-	596.15-	2.84-	180.86
Sewer		28.90	455.00		0.00	0.00	5.17	447.38-	0.97-	41.69
Total		28.90	1,237.18		0.00	0.00	0.00	1,043.53-	3.81-	222.55
9223014-0	29 FAWCETT BLVD									
Water		6.50	623.34		0.00	0.00	0.00	179.64-	11.29-	450.20
Sewer		15.47	455.00		0.00	0.00	0.00	281.30-	13.76-	189.17
Total		21.97	1,078.34		0.00	0.00	0.00	460.94-	25.05-	639.37
9235021-0	18 TINA WAY									
Water		10.66	561.71		0.00	0.00	0.00	318.20-	9.03-	254.17
Sewer		0.96	455.00		0.00	0.00	0.00	357.55-	8.84-	98.41
Total		11.62	1,016.71		0.00	0.00	0.00	675.75-	17.87-	352.58
9250017-0	12 CAPE COD AVE									
Water		0.00	335.17		0.00	0.00	0.00	335.14-	1.24-	0.03
Sewer		0.00	455.00		0.00	0.00	0.00	454.97-	1.22-	0.03
Total		0.00	790.17		0.00	0.00	0.00	790.11-	2.46-	0.06
9250020-0	18 CAPE COD AVE									
Water		0.00	338.71		0.00	0.00	0.00	44.58-	4.80-	294.13
Sewer		1.61	455.00		0.00	0.00	0.00	64.49-	7.74-	392.12
Total		1.61	793.71		0.00	0.00	0.00	109.07-	12.54-	686.25
9253016-0	7 CATALINA AVE									
Water		0.00	330.37		0.00	0.00	0.00	329.30-	1.07-	1.07
Sewer		0.00	455.00		0.00	0.00	0.00	454.15-	0.85-	0.85
Total		0.00	785.37		0.00	0.00	0.00	783.45-	1.92-	1.92
9256402-0	5 LOOKOUT AVENUE									
Water		0.00	267.57		20.00	0.00	0.00	110.38-	0.00	177.19
Sewer		0.00	450.34		0.00	0.00	0.00	334.34-	0.00	116.00
Total		0.00	717.91		20.00	0.00	0.00	444.72-	0.00	293.19
9267013-0	8 MUTINEER AVE									
Water		4.32	833.13		0.00	0.00	0.00	12.34-	2.90-	825.11
Sewer		0.00	455.00		0.00	0.00	0.00	12.49-	4.62-	442.51
Total		4.32	1,288.13		0.00	0.00	0.00	24.83-	7.52-	1,267.62
9283017-0	6 AVALON AVE									
Water		0.00	362.42		0.00	0.00	0.00	360.25-	2.17-	2.17
Sewer		0.10	455.00		0.00	0.00	0.00	453.86-	1.24-	1.24
Total		0.10	817.42		0.00	0.00	0.00	814.11-	3.41-	3.41
9283027-0	26 AVALON AVE									
Water		0.00	307.84		0.00	0.00	0.00	102.57-	2.11-	205.27

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
9283027-0	26 AVALON AVE	Continued							
Sewer	0.00	455.00	0.00	0.00	0.00	223.00-	4.62-	232.00	
Total	0.00	762.84	0.00	0.00	0.00	325.57-	6.73-	437.27	
9287030-0	57 NAUTILUS DR								
Water	12.69	207.00	0.00	0.00	0.00	165.13-	4.16-	54.56	
Sewer	0.00	455.00	0.00	0.00	0.00	337.79-	9.21-	117.21	
Total	12.69	662.00	0.00	0.00	0.00	502.92-	13.37-	171.77	
9287041-0	65 NAUTILUS DR								
Water	0.00	214.14	0.00	0.00	0.00	158.95-	1.01-	55.19	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	2.14-	116.00	
Total	0.00	669.14	0.00	0.00	0.00	497.95-	3.15-	171.19	
9318512-0	2 TEAKWOOD LA								
Water	0.00	211.76	0.00	0.00	0.00	3.96-	0.79-	207.80	
Sewer	0.10	455.00	0.00	0.00	0.00	9.50-	1.88-	445.60	
Total	0.10	666.76	0.00	0.00	0.00	13.46-	2.67-	653.40	
9333300-0	12 CHAPEL HILL CT								
Water	130.39	550.99	0.00	0.00	0.00	679.55-	1.83-	1.83	
Sewer	0.10	455.00	0.00	0.00	0.00	454.22-	0.88-	0.88	
Total	130.49	1,005.99	0.00	0.00	0.00	1,133.77-	2.71-	2.71	
9414792-0	10 HOPPER AVE								
Water	105.50	207.00	0.00	0.00	0.00	111.79-	0.87-	200.71	
Sewer	107.05	455.00	0.00	0.00	0.00	122.00-	2.07-	440.05	
Total	212.55	662.00	0.00	0.00	0.00	233.79-	2.94-	640.76	
9732434-0	101 HERITAGE POINT BLVD								
Water	0.00	501.23	0.00	0.00	0.00	233.68-	0.13-	267.55	
Sewer	0.44	455.00	0.00	0.00	0.00	339.44-	0.28-	116.00	
Total	0.44	956.23	0.00	0.00	0.00	573.12-	0.41-	383.55	
9741328-0	131 LAKELAND DR								
Water	0.00	252.12	0.00	0.00	0.00	6.90-	1.93-	245.22	
BGI	0.00	8.17	0.00	0.00	0.00	0.27-	0.00	7.90	
Water-Total	0.00	260.29	0.00	0.00	0.00	7.17-	1.93-	253.12	
Sewer	36.93	455.00	0.00	0.00	0.00	52.93-	4.37-	439.00	
Total	36.93	715.29	0.00	0.00	0.00	60.10-	6.30-	692.12	
9741339-0	2 OASIS TERR								
Water	0.00	253.29	0.00	0.00	0.00	253.12-	0.17-	0.17	
BGI	0.00	8.17	0.00	0.00	0.00	8.17-	0.00	0.00	
Water-Total	0.00	261.46	0.00	0.00	0.00	261.29-	0.17-	0.17	
Sewer	0.00	455.00	0.00	0.00	0.00	454.66-	0.34-	0.34	
Total	0.00	716.46	0.00	0.00	0.00	715.95-	0.51-	0.51	
9741345-0	21 BOILING SPRINGS DR								
Water	0.03	297.22	0.00	0.00	56.38-	91.29-	1.76-	149.58	
BGI	0.00	8.17	0.00	0.00	2.13-	2.89-	0.00	3.15	
Water-Total	0.03	305.39	0.00	0.00	58.51-	94.18-	1.76-	152.73	

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
9741345-0	21 BOILING SPRINGS DR	Continued							
Sewer		0.26	455.00	0.00	0.00	58.51	342.26-	3.15-	171.51
Total		0.29	760.39	0.00	0.00	0.00	436.44-	4.91-	324.24
9741354-0	33 FREEDOM HILLS DRIVE								
Water		1.31	239.13	0.00	0.00	0.00	176.92-	1.23-	63.52
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	2.55-	116.00
Total		1.31	694.13	0.00	0.00	0.00	515.92-	3.78-	179.52
9741358-0	32 FREEDOM HILLS DRIVE								
Water		107.00	612.62	0.00	0.00	0.00	622.91-	5.53-	96.71
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	3.17-	116.00
Total		107.00	1,067.62	0.00	0.00	0.00	961.91-	8.70-	212.71
9741378-0	38 SOLOMANS DR								
Water		45.00	230.75	0.00	0.00	0.00	275.47-	1.08-	0.28
Sewer		107.45	455.00	0.00	0.00	0.00	562.03-	2.14-	0.42
Total		152.45	685.75	0.00	0.00	0.00	837.50-	3.22-	0.70
9741379-0	45 HATTERAS WAY								
Water		39.00	210.57	0.00	0.00	116.00	365.10-	0.99-	0.47
Sewer		92.16	455.00	0.00	0.00	116.00-	430.21-	2.19-	0.95
Total		131.16	665.57	0.00	0.00	0.00	795.31-	3.18-	1.42
9741449-0	11 MILLCREEK TERR								
Water		0.00	248.54	0.00	0.00	0.00	156.57-	0.60-	91.97
BGI		0.00	8.17	0.00	0.00	0.00	6.04-	0.00	2.13
Water-Total		0.00	256.71	0.00	0.00	0.00	162.61-	0.60-	94.10
Sewer		0.71	455.00	0.00	0.00	0.00	339.71-	1.21-	116.00
Total		0.71	711.71	0.00	0.00	0.00	502.32-	1.81-	210.10
9741487-0	3 OLD MILL CT								
Water		197.78	207.00	0.00	0.00	45.33-	304.96-	0.49-	54.49
BGI		0.00	8.17	0.00	0.00	1.78-	4.24-	0.00	2.15
Water-Total		197.78	215.17	0.00	0.00	47.11-	309.20-	0.49-	56.64
Sewer		90.95	455.00	0.00	0.00	47.11	476.02-	1.06-	117.04
Total		288.73	670.17	0.00	0.00	0.00	785.22-	1.55-	173.68
9741497-0	34 FREEDOM HILLS DRIVE								
Water		0.00	234.37	0.00	0.00	1.07-	110.90-	0.86-	122.40
Sewer		141.46	455.00	0.00	0.00	1.07	365.53-	1.90-	232.00
Total		141.46	689.37	0.00	0.00	0.00	476.43-	2.76-	354.40
9741507-0	20 WESTPORT DR								
Water		51.16	226.01	0.00	0.00	0.00	276.96-	0.21-	0.21
Sewer		107.86	455.00	0.00	0.00	0.00	562.52-	0.34-	0.34
Total		159.02	681.01	0.00	0.00	0.00	839.48-	0.55-	0.55
9741510-0	7 SHEFFIELD PLACE								
Water		61.05	266.30	0.00	0.00	0.00	214.05-	0.00	113.30
Sewer		0.00	455.00	0.00	0.00	0.00	339.00-	0.00	116.00
Total		61.05	721.30	0.00	0.00	0.00	553.05-	0.00	229.30

Account Id	Property Location	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
9741515-0	24 FREEDOM HILLS DRIVE									
Water		108.53	441.96		0.00	0.00	0.00	300.74-	1.76-	249.75
Sewer		1.55	455.00		0.00	0.00	0.00	340.55-	2.98-	116.00
Total		110.08	896.96		0.00	0.00	0.00	641.29-	4.74-	365.75
9741518-0	9 FREEDOM HILLS DRIVE									
Water		3.85	341.10		0.00	0.00	0.00	177.08-	0.07-	167.87
Sewer		7.64	455.00		0.00	0.00	0.00	346.64-	0.80-	116.00
Total		11.49	796.10		0.00	0.00	0.00	523.72-	0.87-	283.87
9742412-0	247 HAWTHORNE LANE									
Water		0.00	207.00		0.00	0.00	0.00	153.00-	1.07-	54.00
Sewer		33.44	455.00		0.00	0.00	0.00	372.44-	2.29-	116.00
Total		33.44	662.00		0.00	0.00	0.00	525.44-	3.36-	170.00
9830169-0	OPEN SPACE SANDPIPER RD									
Water		0.00	426.31		0.00	0.00	0.00	0.00	0.00	426.31
11466021-0	130 ROCKRIMMON BLVD									
Water		37.23	428.67		0.00	0.00	0.00	299.21-	7.71-	166.69
Sewer		185.25	455.00		0.00	0.00	0.00	510.66-	9.34-	129.59
Total		222.48	883.67		0.00	0.00	0.00	809.87-	17.05-	296.28
11466024-0	124 ROCKRIMMON BLVD									
Water		48.64	390.80		0.00	0.00	0.00	438.63-	3.15-	0.81
Sewer		1.32	455.00		0.00	0.00	0.00	455.43-	3.67-	0.89
Total		49.96	845.80		0.00	0.00	0.00	894.06-	6.82-	1.70
14406016-0	318 HAWTHORNE LANE									
Water		26.24	207.00		0.00	0.00	0.00	125.24-	0.69-	108.00
Sewer		0.00	455.00		0.00	0.00	0.00	223.00-	1.60-	232.00
Total		26.24	662.00		0.00	0.00	0.00	348.24-	2.29-	340.00
14410012-0	106 SINCLAIR LA									
Water		125.00	263.95		0.00	0.00	6.62-	379.86-	2.25-	2.47
Sewer		322.36	455.00		0.00	0.00	6.62	781.11-	4.12-	2.87
Total		447.36	718.95		0.00	0.00	0.00	1,160.97-	6.37-	5.34
14412010-0	103 HAWTHORNE LANE									
Water		44.50	515.42		0.00	0.00	0.00	331.53-	2.38-	228.39
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	3.45-	116.00
Total		44.50	970.42		0.00	0.00	0.00	670.53-	5.83-	344.39
16201105-0	12 MOLLY CT									
Water		0.00	393.12		0.00	0.00	0.00	273.00-	0.98-	120.12
Sewer		0.00	455.00		0.00	0.00	0.00	339.00-	1.24-	116.00
Total		0.00	848.12		0.00	0.00	0.00	612.00-	2.22-	236.12
16201112-0	9 MOLLY CT									
Water		0.00	859.26		0.00	0.00	0.00	5.05-	5.84-	854.21
Sewer		0.00	455.00		0.00	0.00	0.00	3.81-	4.72-	451.19
Total		0.00	1,314.26		0.00	0.00	0.00	8.86-	10.56-	1,305.40

Account Id	Property Location		Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal								
16202111-0	204 PENNSYLVANIA AVE								
Water	0.00	727.78	0.00	0.00	0.00	4.44-	3.91-	723.34	
Sewer	0.00	455.00	0.00	0.00	0.00	3.13-	3.03-	451.87	
Total	0.00	1,182.78	0.00	0.00	0.00	7.57-	6.94-	1,175.21	
22171408-0	4 CARRIAGE WAY								
Water	92.57	562.93	0.00	0.00	0.00	412.87-	1.30-	242.63	
Sewer	114.00	455.00	0.00	0.00	0.00	453.00-	1.42-	116.00	
Total	206.57	1,017.93	0.00	0.00	0.00	865.87-	2.72-	358.63	
92091601-0	125 WINDJAMMER DR								
Water	124.00	1,016.94	0.00	0.00	0.00	271.66-	1.31-	869.28	
Sewer	0.00	455.00	0.00	0.00	0.00	223.00-	1.59-	232.00	
Total	124.00	1,471.94	0.00	0.00	0.00	494.66-	2.90-	1,101.28	
92102301-0	114 WINDJAMMER DR								
Water	0.00	390.90	0.00	0.00	0.00	390.33-	0.57-	0.57	
Sewer	0.00	455.00	0.00	0.00	0.00	454.59-	0.41-	0.41	
Total	0.00	845.90	0.00	0.00	0.00	844.92-	0.98-	0.98	
92102701-0	122 WINDJAMMER DR								
Water	168.66	266.31	0.00	0.00	0.00	267.66-	1.23-	167.31	
Sewer	0.00	455.00	0.00	0.00	0.00	223.00-	2.89-	232.00	
Total	168.66	721.31	0.00	0.00	0.00	490.66-	4.12-	399.31	
92173201-0	135 COX RD								
Water	45.00	351.73	0.00	0.00	0.00	228.86-	1.22-	167.87	
Sewer	204.58	455.00	0.00	0.00	0.00	543.58-	2.48-	116.00	
Total	249.58	806.73	0.00	0.00	0.00	772.44-	3.70-	283.87	
92173801-0	123 COX RD								
Water	0.00	395.69	0.00	0.00	0.00	53.33-	0.77-	342.36	
Sewer	1.07	455.00	0.00	0.00	0.00	108.07-	1.55-	348.00	
Total	1.07	850.69	0.00	0.00	0.00	161.40-	2.32-	690.36	
92173901-0	121 COX RD								
Water	0.00	438.36	0.00	0.00	0.00	181.49-	1.63-	256.87	
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	3.29-	116.00	
Total	0.00	893.36	0.00	0.00	0.00	520.49-	4.92-	372.87	
92181501-0	21 HALF HITCH RD								
Water	0.00	393.23	0.00	0.00	0.00	257.40-	4.04-	135.83	
Sewer	59.40	455.00	0.00	0.00	0.00	398.40-	5.08-	116.00	
Total	59.40	848.23	0.00	0.00	0.00	655.80-	9.12-	251.83	
92182301-0	5 HALF HITCH RD								
Water	0.00	383.74	0.00	0.00	0.22-	383.00-	1.10-	0.52	
Sewer	40.06	455.00	0.00	0.00	0.22	494.94-	1.62-	0.34	
Total	40.06	838.74	0.00	0.00	0.00	877.94-	2.72-	0.86	
92431101-0	17 PHOEBE DR								
Water	0.00	834.44	0.00	0.00	0.00	417.53-	8.55-	416.91	

Account Id	Property Location									
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance		
92431101-0	17 PHOEBE DR	Continued								
Sewer	0.00	455.00	0.00	0.00	0.00	339.00-	8.29-	116.00		
Total	0.00	1,289.44	0.00	0.00	0.00	756.53-	16.84-	532.91		

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
	1							
Water		0.02	0.00	0.00	0.00	0.00	0.00	0.02
		0.00	0.00	0.00	0.00	0.00		
COM	36							
Water		889.82	9,714.04	0.00	0.00	8,984.63-	17.15-	6,371.08
		14,467.10	4,753.06	0.00	0.00	1.21-		
W09		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
W20		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WMF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		889.82	9,714.04	0.00	0.00	8,984.63-	17.15-	6,371.08
		14,467.10	4,753.06	0.00	0.00	1.21-		
Sewer		2,363.13	20,593.30	0.00	0.00	16,467.38-	60.00-	6,490.26
		20,593.30	0.00	0.00	0.00	1.21		
SCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		2,363.13	20,593.30	0.00	0.00	16,467.38-	60.00-	6,490.26
		20,593.30	0.00	0.00	0.00	1.21		
Total		3,252.95	30,307.34	0.00	0.00	25,452.01-	77.15-	12,861.34
		35,060.40	4,753.06	0.00	0.00	0.00		
RES	1432							
Water		44,499.85	293,970.00	1,510.05	6,194.25	281,101.79-	2,666.82-	177,642.59
		408,459.50	112,697.21	282.24	0.00	409.22-		
BGI		0.00	300.87	1.42	0.00	253.15-	0.00	43.45
		302.29	0.00	0.00	0.00	5.69-		
W07		0.00	0.00	175.00	0.00	174.93-	0.00	0.00
		175.00	0.00	0.00	0.00	0.07-		
W09		0.00	0.00	150.00	0.00	149.93-	0.00	0.05
		150.00	0.00	0.00	0.00	0.02-		
W20		0.00	0.00	350.00	0.00	285.88-	0.00	64.08
		350.00	0.00	0.00	0.00	0.04-		
W26		0.00	0.00	350.00	0.00	175.00-	0.00	175.00
		350.00	0.00	0.00	0.00	0.00		
W27		0.00	0.00	400.00	0.00	400.00-	0.00	0.00
		400.00	0.00	0.00	0.00	0.00		
WCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WMF		0.00	0.00	1,800.00	160.00	1,960.00-	0.00	0.00
		1,800.00	0.00	0.00	0.00	0.00		
Water-Total		44,499.85	294,270.87	4,736.47	6,354.25	284,500.68-	2,666.82-	177,925.17
		411,986.79	112,697.21	282.24	0.00	415.04-		
Sewer		102,436.90	645,556.00	590.19	196.83	512,197.63-	4,641.20-	236,997.33
		646,146.19	0.00	0.00	0.00	415.04		
S20		0.00	0.00	400.00	0.00	400.00-	0.00	0.00
		400.00	0.00	0.00	0.00	0.00		

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
RES Continued								
SCF		0.00	0.00	800.00	0.00	800.00-	0.00	0.00
		800.00	0.00	0.00	0.00	0.00		
Sewer-Total		102,436.90	645,556.00	1,790.19	196.83	513,397.63-	4,641.20-	236,997.33
		647,346.19	0.00	0.00	0.00	415.04		
Total		146,936.75	939,826.87	6,526.66	6,551.08	797,898.31-	7,308.02-	414,922.50
		1,059,332.98	112,697.21	282.24	0.00	0.00		
All	1469							
Water		45,389.69	303,684.04	1,510.05	6,194.25	290,086.42-	2,683.97-	184,013.69
		422,926.60	117,450.27	282.24	0.00	410.43-		
BGI		0.00	300.87	1.42	0.00	253.15-	0.00	43.45
		302.29	0.00	0.00	0.00	5.69-		
W07		0.00	0.00	175.00	0.00	174.93-	0.00	0.00
		175.00	0.00	0.00	0.00	0.07-		
W09		0.00	0.00	150.00	0.00	149.93-	0.00	0.05
		150.00	0.00	0.00	0.00	0.02-		
W20		0.00	0.00	350.00	0.00	285.88-	0.00	64.08
		350.00	0.00	0.00	0.00	0.04-		
W26		0.00	0.00	350.00	0.00	175.00-	0.00	175.00
		350.00	0.00	0.00	0.00	0.00		
W27		0.00	0.00	400.00	0.00	400.00-	0.00	0.00
		400.00	0.00	0.00	0.00	0.00		
WCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WMF		0.00	0.00	1,800.00	160.00	1,960.00-	0.00	0.00
		1,800.00	0.00	0.00	0.00	0.00		
Water-Total		45,389.69	303,984.91	4,736.47	6,354.25	293,485.31-	2,683.97-	184,296.27
		426,453.89	117,450.27	282.24	0.00	416.25-		
Sewer		104,800.03	666,149.30	590.19	196.83	528,665.01-	4,701.20-	243,487.59
		666,739.49	0.00	0.00	0.00	416.25		
S20		0.00	0.00	400.00	0.00	400.00-	0.00	0.00
		400.00	0.00	0.00	0.00	0.00		
SCF		0.00	0.00	800.00	0.00	800.00-	0.00	0.00
		800.00	0.00	0.00	0.00	0.00		
Sewer-Total		104,800.03	666,149.30	1,790.19	196.83	529,865.01-	4,701.20-	243,487.59
		667,939.49	0.00	0.00	0.00	416.25		
Total		150,189.72	970,134.21	6,526.66	6,551.08	823,350.32-	7,385.17-	427,783.86
		1,094,393.38	117,450.27	282.24	0.00	0.00		

NOTE: Prior Year/Period Principal IS included on this report.