

Range: First to Last
Year: 2024 to 2025
Period: 1 to 1
Date: 01/01/24 to 04/01/25
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: 04/01/25
Status: Active/Inactive
Include Current Interest: Y

Report Type: Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Property Location
Interest Date: 04/01/25

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: N
Exclude Cut Off Extensions After: 04/01/25
Include Service Type: Water: Y Sewer: Y Fire Protect: Y

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
										Interest Due	Total Balance
31-0	119 ATLANTIC AVE	1301- 1.	Sewer	0.00	882.00	0.00	33.00	0.00	518.60-	2.65-7.66	363.40371.06
44-0	705 LLOYD RD	1301- 6.	Sewer	0.00	882.00	0.00	5.00	0.00	700.00-	3.43-2.06	182.00184.06
58-0	43 NORTHLAND LN	1301- 6.	Sewer	0.00	882.00	0.00	19.00	0.00	22.15-	11.70-30.49	859.85890.34
61-0	6 NEWLAND PL	1301- 6.	Sewer	0.00	882.00	0.00	22.00	0.00	700.00-	7.18-2.06	182.00184.06
73-0	27 NEWLAND PL	1301- 6.	Sewer	0.00	882.00	0.00	34.00	0.00	700.00-	7.03-2.06	182.00184.06
82-0	23 NORTHLAND LN	1301- 6.	Sewer	0.00	882.00	0.00	43.00	0.00	0.00	11.70-31.51	882.00913.51
93-0	22 NORTHLAND LN	1301- 7.	Sewer	0.00	882.00	0.00	4.00	0.00	0.45-	11.09-32.09	881.55913.64
112-0	36 NORWOOD LN	1301- 8.	Sewer	0.00	882.00	0.00	6.00	0.00	700.00-	3.39-2.06	182.00184.06
116-0	22 NORWOOD LA	1301- 8.	Sewer	0.00	882.00	0.00	10.00	0.00	700.00-	10.91-2.06	182.00184.06
118-0	10 NORWOOD LN	1301- 8.	Sewer	0.00	882.00	0.00	12.00	0.00	518.00-	8.02-7.68	364.00371.68

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
119-0 Sewer	653 LLOYD RD 0.00	882.00	1301- 8. 13. 0.00 0.00	0.00	0.00	16.64- 26.55	882.00 908.55
126-0 Sewer	40 NORTH CIR 0.00	882.00	1301- 9. 3. 0.00 0.00	0.00	700.00-	5.28- 2.06	182.00 184.06
129-0 Sewer	10 NORTH CIR 0.00	882.00	1301- 9. 6. 0.00 0.00	0.00	881.98-	4.76- 0.00	0.02 0.02
136-0 Sewer	17 BLAIR RD 0.00	8,820.00	1301- 12. 6. 0.00 0.00	0.00	8,816.55-	28.12- 0.03	3.45 3.48
148-0 Sewer	92 AYRMONT LA 0.00	882.00	1301- 13. 3. 0.00 0.00	0.00	337.23-	4.07- 16.16	544.77 560.93
153-0 Sewer	83 AVALON LA 0.00	882.00	1301- 13. 8. 0.00 0.00	0.00	881.88-	0.12- 0.00	0.12 0.12
157-0 Sewer	57 AVALON LA 0.00	882.00	1301- 13. 12. 0.00 0.00	0.00	700.00-	0.00 2.06	182.00 184.06
160-0 Sewer	37 AVALON LA 0.00	882.00	1301- 13. 15. 0.00 0.00	0.00	336.00-	1.64- 16.21	546.00 562.21
170-0 Sewer	615 LINE RD 0.00	882.00	1301- 14. 2. 0.00 0.00	0.00	748.40-	6.31- 1.51	133.60 135.11
173-0 Sewer	605 LINE RD 0.00	882.00	1301- 14. 5. 0.00 0.00	0.00	336.00-	2.87- 16.21	546.00 562.21
177-0 Sewer	8 AVALON LN 0.00	882.00	1301- 14. 9. 0.00 0.00	0.00	881.68-	0.32- 0.00	0.32 0.32
180-0 Sewer	20 AVALON LA 0.00	882.00	1301- 14. 12. 0.00 0.00	0.00	7.30-	10.19- 32.64	874.70 907.34
190-0 Sewer	56 AVALON LA 0.00	882.00	1301- 14. 22. 0.00 0.00	0.00	881.68-	0.32- 0.00	0.32 0.32

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
193-0 Sewer	4 ANTON PL 0.00	882.00	1301- 14. 25. 0.00 0.00	0.00	700.00-	3.21- 2.06	182.00 184.06
220-0 Sewer	616 LLOYD RD 0.00	882.00	1301- 14. 54. 0.00 0.00	0.00	881.80-	1.36- 0.00	0.20 0.20
230-0 Sewer	97 ANDOVER LA 0.00	882.00	1301- 15. 9. 0.00 0.00	0.00	881.88-	0.84- 0.00	0.12 0.12
237-0 Sewer	69 ANDOVER LN 0.00	882.00	1301- 15. 16. 0.00 0.00	0.00	700.00-	8.76- 2.06	182.00 184.06
242-0 Sewer	12 AUTUMN LA 0.00	882.00	1301- 15. 21. 0.00 0.00	0.00	700.00-	9.28- 2.06	182.00 184.06
244-0 Sewer	18 AUTUMN LA 0.00	882.00	1301- 15. 23. 0.00 0.00	0.00	336.00-	1.65- 16.21	546.00 562.21
252-0 Sewer	108 AVONDALE LN 0.00	882.00	1301- 15. 31. 0.08- 0.00	0.00	881.35-	0.65- 0.00	0.57 0.57
253-0 Sewer	100 AVONDALE LA 0.00	882.00	1301- 16. 1. 0.00 0.00	0.00	700.00-	1.31- 2.06	182.00 184.06
268-0 Sewer	94 AVONDALE LN 0.00	882.00	1301- 16. 16. 0.00 0.00	0.00	786.94-	10.99- 0.42	95.06 95.48
282-0 Sewer	101 AVONDALE LA 0.00	882.00	1301- 17. 14. 0.00 0.00	0.00	720.59-	20.17- 0.18	161.41 161.59
287-0 Sewer	81 AVONDALE LN 0.00	882.00	1301- 17. 19. 0.00 0.00	0.00	881.68-	0.32- 0.00	0.32 0.32
291-0 Sewer	25 NOBLE PLACE 332.12-	882.00	1301- 18. 1. 0.00 0.00	0.00	0.00	0.00 16.48	549.88 566.36
294-0 Sewer	17 NOBLE PL 0.00	882.00	1301- 18. 4. 0.00 0.00	0.00	518.00-	15.50- 7.68	364.00 371.68

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
297-0 Sewer	7 NOBLE PL 0.00	882.00	1301- 18. 0.04- 0.00	7. 0.00	881.84-	0.27- 0.00	0.12 0.12
303-0 Sewer	627 LLOYD RD 0.00	882.00	1301- 18. 0.53- 0.00	13. 0.00	880.54-	3.49- 0.01	0.93 0.94
304-0 Sewer	617 LLOYD RD 0.00	882.00	1301- 18. 0.00 0.00	14.01 0.00	518.00-	11.09- 7.68	364.00 371.68
306-0 Sewer	619 LLOYD RD 0.00	882.00	1301- 18. 0.00 0.00	14.03 0.00	700.00-	16.49- 2.06	182.00 184.06
315-0 Sewer	191 DEERFIELD LN 0.00	882.00	1301- 18. 0.00 0.00	21. 0.00	700.00-	5.78- 2.06	182.00 184.06
319-0 Sewer	177 DEERFIELD LN 0.00	882.00	1301- 18. 0.24- 0.00	25. 0.00	881.44-	0.63- 0.00	0.32 0.32
322-0 Sewer	169 DEERFIELD LN 0.00	882.00	1301- 18. 0.04- 0.00	28. 0.00	881.84-	0.90- 0.00	0.12 0.12
330-0 Sewer	143 DEERFIELD LN 0.00	882.00	1301- 18. 0.00 0.00	36. 0.00	518.00-	13.08- 7.68	364.00 371.68
331-0 Sewer	139 DEERFIELD LN 0.00	882.00	1301- 18. 0.24- 0.00	37. 0.00	881.60-	0.40- 0.00	0.16 0.16
350-0 Sewer	186 DEERFIELD LN 0.00	749.70	1301- 19. 0.10- 0.00	17. 0.00	749.32-	0.44- 0.00	0.28 0.28
354-0 Sewer	200 DEERFIELD LN 0.00	882.00	1301- 19. 0.00 0.00	21. 0.00	700.00-	6.69- 2.06	182.00 184.06
359-0 Sewer	220 DEERFIELD LN 0.00	882.00	1301- 19. 1.11- 0.00	26. 0.00	880.49-	1.12- 0.00	0.40 0.40
360-0 Sewer	224 DEERFIELD LN 0.00	882.00	1301- 19. 0.00 0.00	27. 0.00	876.33-	7.92- 0.03	5.67 5.70

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
363-0 Sewer	104 DEERFIELD LN		1301- 20. 1.				
	0.00	882.00	0.00	0.00	700.00-	8.77- 2.06	182.00 184.06
367-0 Sewer	120 DEERFIELD LN		1301- 20. 5.				
	0.00	882.00	0.00	0.00	493.93-	16.76- 8.55	388.07 396.62
373-0 Sewer	156 DEERFIELD LN		1301- 20. 12.				
	0.00	882.00	0.00	0.00	700.00-	3.71- 2.06	182.00 184.06
393-0 Water Sewer Total	418 ATLANTIC AVE		1301- 21. 9.				
	0.00	1,111.15	0.00	0.00	1,110.99-	1.51- 0.00	0.16 0.16
	0.00	882.00	0.00	0.00	881.88-	1.21- 0.00	0.12 0.12
	0.00	1,993.15	0.00	0.00	1,992.87-	2.72- 0.00	0.28 0.28
394-0 Water Sewer Total	414 ATLANTIC AVE		1301- 21. 10.				
	0.00	906.80	0.00	0.00	219.19-	21.51- 11.95	687.61 699.56
	0.00	882.00	0.00	0.00	316.27-	25.64- 10.07	565.73 575.80
	0.00	1,788.80	0.00	0.00	535.46-	47.15- 22.02	1,253.34 1,275.36
397-0 Water Sewer Total	401 ATLANTIC AVE		1301- 22. 1.				
	0.00	808.35	0.00	0.00	808.29-	0.67- 0.00	0.06 0.06
	0.00	882.00	0.00	0.00	882.00-	0.00 0.00	0.00 0.00
	0.00	1,690.35	0.00	0.00	1,690.29-	0.67- 0.00	0.06 0.06
417-0 Water Sewer Total	15 LAKE BLVD		1301- 25. 3.				
	0.00	1,475.75	0.00	0.00	1,201.75-	65.30- 0.06	274.00 274.06
	0.00	882.00	0.00	0.00	168.35-	38.96- 0.16	713.65 713.81
	0.00	2,357.75	0.00	0.00	1,370.10-	104.26- 0.22	987.65 987.87
420-0 Water Sewer Total	6 SECOND ST		1301- 26. 2.				
	0.00	520.00	0.00	0.00	311.82-	4.57- 4.40	208.18 212.58
	0.00	882.00	0.00	0.00	517.68-	7.48- 7.69	364.32 372.01
	0.00	1,402.00	0.00	0.00	829.50-	12.05- 12.09	572.50 584.59

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
421-0	4 SECOND ST	1301- 26. 3.				
Water	0.00	1,474.50	0.00	0.00	0.00	288.98
				1,185.52-	8.66-	292.26
Sewer	0.00	882.00	0.00	0.00	0.00	182.00
				700.00-	5.68-	184.06
Total	0.00	2,356.50	0.00	0.00	0.00	470.98
				1,885.52-	14.34-	476.32
421-1	4 SECOND ST	1301- 26. 3.				
Water	0.00	713.65	0.09-	0.00	0.00	0.25
				713.31-	2.20-	0.25
Sewer	0.00	882.00	0.12-	0.00	0.00	0.32
				881.56-	2.53-	0.32
Total	0.00	1,595.65	0.21-	0.00	0.00	0.57
				1,594.87-	4.73-	0.57
425-0	425 ATLANTIC AVE	1301- 26. 6.				
Water	0.00	1,805.60	0.00	0.00	0.00	575.90
				1,229.70-	16.59-	579.10
Sewer	0.00	882.00	0.00	0.00	0.00	158.22
				723.78-	10.12-	159.10
Total	0.00	2,687.60	0.00	0.00	0.00	734.12
				1,953.48-	26.71-	738.20
426-0	1 THIRD ST	1301- 26. 7.				
Water	0.00	1,106.95	0.00	0.00	0.00	887.51
				219.44-	0.00	923.17
Sewer	0.00	882.00	0.00	0.00	0.00	714.04
				167.96-	0.00	742.05
Total	0.00	1,988.95	0.00	0.00	0.00	1,601.55
				387.40-	0.00	1,665.22
431-0	2 THIRD ST	1301- 27. 2.				
Water	0.00	1,062.45	0.00	0.00	0.00	169.50
				892.95-	13.51-	170.82
Sewer	0.00	882.00	0.00	0.00	0.00	182.00
				700.00-	10.89-	183.42
Total	0.00	1,944.45	0.00	0.00	0.00	351.50
				1,592.95-	24.40-	354.24
435-0	439 ATLANTIC AVE	1301- 27. 6.				
Water	0.00	1,639.50	46.00	0.00	0.00	334.49
				1,351.01-	51.42-	335.53
Sewer	0.00	882.00	0.00	0.00	0.00	212.32
				669.68-	25.47-	212.98
Total	0.00	2,521.50	46.00	0.00	0.00	546.81
				2,020.69-	76.89-	548.51
439-0	32 LAKE BLVD	1301- 27. 11.				
Water	0.00	520.00	0.00	0.00	0.00	312.00
				208.00-	0.00	321.27
Sewer	0.00	882.00	0.00	0.00	0.00	544.00
				338.00-	0.00	

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
439-0	32 LAKE BLVD	Continued					
Total	0.00	1,402.00	0.00	0.00	546.00-	16.12 0.00 25.39	560.12 856.00 881.39
442-0	21 LAKE BLVD	1301-	28.	2.			
Water	0.00	567.70	0.00	0.00	538.72-	4.07- 0.24	28.98 29.22
Sewer	0.00	882.00	0.00	0.00	831.28-	6.85- 0.42	50.72 51.14
Total	0.00	1,449.70	0.00	0.00	1,370.00-	10.92- 0.66	79.70 80.36
446-0	35 LAKE BLVD	1301-	29.	3.			
Water	0.00	1,037.65	0.00	0.00	841.38-	9.03- 2.23	196.27 198.50
Sewer	0.00	882.00	0.00	0.00	698.24-	7.53- 2.09	183.76 185.85
Total	0.00	1,919.65	0.00	0.00	1,539.62-	16.56- 4.32	380.03 384.35
451-0	447 ATLANTIC AVE	1301-	30.	4.			
Water	0.00	520.00	0.00	0.00	312.00-	5.53- 3.75	208.00 211.75
Sewer	0.00	882.00	0.00	0.00	518.00-	9.31- 6.55	364.00 370.55
Total	0.00	1,402.00	0.00	0.00	830.00-	14.84- 10.30	572.00 582.30
454-0	7 FIFTH ST	1301-	30.	7.			
Water	0.00	1,557.10	0.00	0.00	1,506.91-	12.26- 0.19	50.19 50.38
Sewer	0.00	882.00	0.00	0.00	836.70-	6.56- 0.17	45.30 45.47
Total	0.00	2,439.10	0.00	0.00	2,343.61-	18.82- 0.36	95.49 95.85
467-0	47 LAKE BLVD	1301-	32.	1.			
Water	0.00	824.25	0.00	0.00	824.04-	0.00 0.00	0.21 0.21
Sewer	0.00	882.00	0.00	0.00	881.71-	0.00 0.00	0.29 0.29
Total	0.00	1,706.25	0.00	0.00	1,705.75-	0.00 0.00	0.50 0.50
479-0	13 BANK ST	1301-	34.	11.			
Water	0.00	973.70	0.62-	0.00	972.96-	2.83- 0.00	0.12 0.12
487-0	26 BEACON LA	1301-	36.	7.			
Sewer	0.00	882.00	0.00	0.00	881.68-	0.39- 0.00	0.32 0.32

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
492-0 Sewer	46 BEACON LA 0.00	882.00	1301- 36. 0.00	12. 0.00	0.00	700.00-	13.87- 2.06 182.00 184.06
498-0 Sewer	29 BECHSTEIN DR 0.00	882.00	1301- 36. 0.00	18. 0.00	0.00	5.68-	10.19- 32.73 876.32 909.05
514-0 Sewer	32 BROOKVIEW LA 0.00	882.00	1301- 37. 0.00	11. 0.00	0.00	515.53-	22.47- 2.86 366.47 369.33
529-0 Sewer	25 BEAVER PL 0.00	882.00	1301- 38. 0.00	5. 0.00	0.00	881.96-	0.04- 0.00 0.04 0.04
531-0 Sewer	85 BECHSTEIN DR 0.15-	882.00	1301- 38. 0.00	8. 0.00	0.00	881.73-	0.12- 0.00 0.12 0.12
553-0 Water Sewer Total	106 CHURCH ST 0.00 0.00 0.00	603.70 882.00 1,485.70	1301- 39. 0.00 0.00 0.00	3.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00	603.56- 881.80- 1,485.36-	2.02- 2.89- 4.91- 0.00 0.14 0.14 0.20 0.20 0.34 0.34
567-0 Sewer	26 BEAVER PL 138.92-	882.00	1301- 39. 0.00	22. 0.00	0.00	743.03-	1.05- 0.00 0.05 0.05
568-0 Water Sewer Total	109 CHURCH ST 0.00 0.16-	665.20 882.00 1,547.20	1301- 40. 0.00 0.00 0.00	1.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00	277.70- 335.84- 613.54-	0.20- 0.22- 0.42- 12.81 16.21 29.02 387.50 400.31 546.00 562.21 933.50 962.52
570-0 Water Sewer Total	10 SEVENTH ST 961.14- 672.00-	1,885.80 882.00 2,767.80	1301- 40. 0.00 0.00 0.00	3. 0.00 0.00 0.00	0.00 0.00 0.00 0.00	746.56- 0.00 746.56-	24.61- 0.12 2.79- 0.14 27.40- 0.26 178.10 178.22 210.00 210.14 388.10 388.36
571-0 Water Sewer	8 SEVENTH ST 0.00 0.00	538.00 882.00	1301- 40. 0.00 0.00	5. 0.00 0.00	0.00 0.00 0.00	356.92- 594.61-	9.96- 1.90 16.59- 181.08 182.98 287.39

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
571-0	8 SEVENTH ST	Continued				
					3.00	290.39
Total	0.00	1,420.00	0.00	0.00	26.55- 4.90	468.47 473.37
574-0	2 EIGHTH ST	1301- 40. 8.				
Water	0.00	587.50	0.00	0.00	7.44- 1.18	104.00 105.18
Sewer	0.00	882.00	0.00	0.00	11.88- 2.06	182.00 184.06
Total	0.00	1,469.50	0.00	0.00	19.32- 3.24	286.00 289.24
582-0	4 SIXTH ST	1301- 42. 5.				
Water	0.00	837.05	0.00	0.00	2.26- 18.08	568.96 587.04
Sewer	5.55-	882.00	0.00	0.00	2.74- 16.43	549.54 565.97
Total	5.55-	1,719.05	0.00	0.00	5.00- 34.51	1,118.50 1,153.01
584-0	2 A SIXTH ST	1301- 42. 7.				
Water	0.00	521.50	0.00	0.00	13.18- 0.07	76.89 76.96
Sewer	0.00	749.70	0.00	0.00	20.17- 0.44	486.70 487.14
Total	0.00	1,271.20	0.00	0.00	33.35- 0.51	563.59 564.10
585-0	461 ATLANTIC AVE	1301- 42. 8.				
Water	0.00	552.40	0.00	0.00	8.35- 4.60	217.00 221.60
Sewer	0.00	882.00	0.00	0.00	12.68- 7.68	364.00 371.68
Total	0.00	1,434.40	0.00	0.00	21.03- 12.28	581.00 593.28
590-0	5 SEVENTH ST	1301- 42. 14.				
Water	0.00	777.20	0.00	0.00	12.66- 2.10	220.51 222.61
Sewer	0.00	882.00	0.00	0.00	14.13- 2.52	263.73 266.25
Total	0.00	1,659.20	0.00	0.00	26.79- 4.62	484.24 488.86
593-0	4 SEVENTH ST	1301- 43. 1.				
Water	0.00	651.65	0.00	0.00	11.75- 0.82	111.33 112.15
Sewer	0.00	882.00	0.00	0.00	16.71- 1.20	163.66 164.86
Total	0.00	1,533.65	0.00	0.00	28.46-	274.99

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
593-0	4 SEVENTH ST	Continued					2.02 277.01
595-0	473 ATLANTIC AVE		1301- 43. 4.				
Water	0.00	1,548.20	0.00	0.00	1,274.20-	42.27- 1.46	274.00 275.46
Sewer	0.00	882.00	0.00	0.00	700.00-	25.22- 0.97	182.00 182.97
Total	0.00	2,430.20	0.00	0.00	1,974.20-	67.49- 2.43	456.00 458.43
605-0	99 DEERFIELD LN		1301- 45. 3.				
Sewer	0.00	882.00	0.00	0.00	518.00-	1.01- 7.68	364.00 371.68
607-0	89 DEERFIELD LN		1301- 45. 5.				
Sewer	0.00	882.00	0.00	0.00	700.00-	12.30- 2.06	182.00 184.06
624-0	201 CHURCH ST		1301- 45. 22.				
Sewer	0.00	882.00	0.32-	0.00	881.32-	0.94- 0.00	0.36 0.36
628-0	47 DREXEL LA		1301- 46. 2.				
Sewer	0.00	882.00	0.00	0.00	0.00	6.46- 36.75	882.00 918.75
633-0	27 DREXEL LN		1301- 46. 7.				
Sewer	0.00	882.00	0.00	0.00	881.07-	1.60- 0.01	0.93 0.94
650-0	23 DONNA PL		1301- 46. 25.				
Sewer	0.60-	882.00	0.00	0.00	699.40-	4.69- 2.06	182.00 184.06
668-0	38 DREXEL LN		1301- 47. 11.				
Sewer	0.00	882.00	0.00	0.00	605.03-	15.77- 4.99	276.97 281.96
678-0	555 LLOYD RD		1301- 47. 21.				
Sewer	0.00	882.00	0.00	0.00	881.88-	0.12- 0.00	0.12 0.12
689-0	6 DARWIN WAY		1301- 48. 7.				
Sewer	4.18-	882.00	0.00	0.00	585.06-	14.94- 5.48	292.76 298.24
695-0	9 DREXEL LA		1301- 48. 13.				
Sewer	0.00	882.00	0.00	0.00	700.00-	10.57- 2.06	182.00 184.06

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due Total	Balance
697-0	529 LLOYD RD	1301- 48. 15.				
Sewer	0.00	882.00 0.00 0.00 0.00	700.00-	11.96-1.05	182.00	183.05
698-0	519 LLOYD RD	1301- 48. 16.				
Sewer	0.00	882.00 0.00 0.00 0.00	0.44-	11.09-32.09	881.56	913.65
699-0	59 AVONDALE LN	1301- 49. 1.				
Sewer	0.00	882.00 0.00 0.00 0.00	881.88-	2.79-0.00	0.12	0.12
700-0	53 AVONDALE LN	1301- 49. 2.				
Sewer	0.00	882.00 0.00 0.00 0.00	0.00	0.00 43.20	882.00	925.20
702-0	45 AVONDALE LA	1301- 49. 4.				
Sewer	0.26-	882.00 0.00 0.00 0.00	881.62-	3.96-0.00	0.12	0.12
703-0	41 AVONDALE LA	1301- 49. 5.				
Sewer	0.00	882.00 0.00 0.00 0.00	700.00-	16.53-2.06	182.00	184.06
706-0	31 AVONDALE LN	1301- 49. 8.				
Sewer	0.00	882.00 0.00 0.00 0.00	0.00	5.04-38.17	882.00	920.17
720-0	562 LLOYD RD	1301- 49. 21.02				
Sewer	0.00	882.00 0.00 0.00 0.00	700.00-	21.71-2.06	182.00	184.06
735-0	49 ANDOVER LA	1301- 50. 15.				
Sewer	0.00	882.00 0.00 0.00 0.00	881.88-	0.12-0.00	0.12	0.12
745-0	70 AVONDALE LA	1301- 50. 25.				
Sewer	0.00	882.00 0.40- 0.00 0.00	881.44-	0.56-0.00	0.16	0.16
766-0	25 AMBLER LN	1301- 52. 5.				
Sewer	0.00	882.00 0.00 0.00 0.00	19.20-	11.70-30.62	862.80	893.42
767-0	19 AMBLER LN	1301- 52. 6.				
Sewer	0.00	882.00 0.00 0.00 0.00	881.84-	2.29-0.00	0.16	0.16
771-0	22 AVONDALE LN	1301- 52. 10.				
Sewer	0.00	749.70 0.00 0.00 0.00	595.00-	0.48-1.75	154.70	156.45

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
775-0 Sewer	77 AYRMONT LA 0.00	882.00	1301- 53. 0.08- 0.00	3. 0.00	881.80-	1.29- 0.00	0.12 0.12
781-0 Sewer	53 AYRMONT LA 0.35-	882.00	1301- 53. 0.00	9. 0.00	877.54-	10.31- 0.00	4.11 4.11
783-0 Sewer	47 AYRMONT LN 0.00	882.00	1301- 53. 0.00	11. 0.00	700.00-	6.98- 2.06	182.00 184.06
785-0 Sewer	39 AYRMONT LA 0.00	882.00	1301- 53. 0.00	13. 0.00	700.00-	11.47- 1.33	182.00 183.33
803-0 Sewer	28 AMBLER CT 0.00	882.00	1301- 53. 0.00	33. 0.00	881.88-	1.21- 0.00	0.12 0.12
804-0 Sewer	42 ANDOVER LN 0.00	882.00	1301- 53. 0.00	35. 0.00	66.77-	11.70- 28.44	815.23 843.67
835-0 Sewer	12 AYRMONT LN 0.00	882.00	1301- 54. 0.00	20. 0.00	546.03-	11.92- 6.82	335.97 342.79
838-0 Sewer	499 LINE RD 0.00	882.00	1301- 54. 0.00	24. 0.00	0.00	11.16- 32.03	882.00 914.03
849-0 Sewer	203 ALDEN CT 0.00	882.00	1301- 54. 0.00	33.031 0.00	881.88-	0.99- 0.00	0.12 0.12
858-0 Sewer	292 CHURCH ST 0.00	882.00	1301- 55. 0.00	6. 0.00	0.00	0.00 43.20	882.00 925.20
874-0 Sewer	5 INVAR WAY 0.00	882.00	1301- 55. 0.00	22. 0.00	881.88-	0.12- 0.00	0.12 0.12
875-0 Sewer	21 IDAHO LA 0.00	882.00	1301- 55. 0.00	23. 0.00	700.00-	2.36- 2.06	182.00 184.06
883-0 Sewer	41 IVANHOE LA 0.00	882.00	1301- 55. 0.00	31. 0.00	881.84-	1.78- 0.00	0.16 0.16

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
888-0 Sewer	19 IVANHOE LN 0.00	882.00	1301- 55. 36. 0.00 0.00	0.00	880.00-	3.17- 0.02	2.00 2.02
898-0 Sewer	7 IDLEWILD LN 0.00	882.00	1301- 55. 46. 0.00 0.00	0.00	517.56-	0.44- 7.70	364.44 372.14
905-0 Sewer	18 IVINS COURT 0.00	882.00	1301- 56. 2.05 0.00 0.00	0.00	168.00-	0.00 28.01	714.00 742.01
907-0 Sewer	26 IVINS CT 0.65-	882.00	1301- 56. 2.07 0.09- 0.00	0.00	880.94-	1.06- 0.00	0.32 0.32
911-0 Sewer	435 LINE RD 0.33-	882.00	1301- 56. 6. 0.00 0.00	0.00	168.25-	0.75- 27.97	713.42 741.39
914-0 Sewer	423 LINE RD 0.00	882.00	1301- 56. 9. 0.00 0.00	0.00	881.84-	0.16- 0.00	0.16 0.16
923-0 Sewer	131 IDLEWILD LA 0.99-	882.00	1301- 56. 18. 0.00 0.00	0.00	880.89-	0.33- 0.00	0.12 0.12
927-0 Sewer	4 IDAHO LA 0.00	882.00	1301- 56. 22. 0.04- 0.00	0.00	881.84-	0.24- 0.00	0.12 0.12
931-0 Sewer	20 IDAHO LN 0.00	882.00	1301- 56. 26. 0.00 0.00	0.00	338.98-	18.23- 13.65	543.02 556.67
933-0 Sewer	38 IDAHO LN 0.00	882.00	1301- 56. 28. 0.00 0.00	0.00	700.00-	11.99- 2.06	182.00 184.06
941-0 Sewer	3 IMBROOK LA 0.00	882.00	1301- 57. 1. 0.00 0.00	0.00	700.00-	23.58- 2.06	182.00 184.06
947-0 Sewer	138 IDLEWILD LA 0.00	882.00	1301- 57. 7. 0.00 0.00	0.00	700.00-	5.52- 2.06	182.00 184.06
957-0 Sewer	9 IVORY PL 0.00	882.00	1301- 57. 17. 0.00 0.00	0.00	700.00-	3.40- 2.06	182.00 184.06

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
958-0 Sewer	7 IVORY PL 0.00	882.00	1301- 57. 0.52- 0.00	18. 0.00	880.91-	1.09- 0.00	0.57 0.57
996-0 Sewer	42 IVANHOE LA 0.00	882.00	1301- 59. 0.00	11. 0.00	700.00-	12.44- 2.06	182.00 184.06
1002-0 Sewer	103 IDLEWILD LA 29.95-	882.00	1301- 59. 0.00	17. 0.00	850.00-	0.00 0.02	2.05 2.07
1003-0 Sewer	97 IDLEWILD LA 0.00	882.00	1301- 59. 0.00	18. 0.00	700.00-	10.84- 2.06	182.00 184.06
1018-0 Sewer	446 LLOYD RD 0.00	882.00	1301- 60. 0.00	2. 0.00	881.88-	0.64- 0.00	0.12 0.12
1021-0 Sewer	458 LLOYD RD 0.00	882.00	1301- 60. 0.00	5. 0.00	336.00-	1.75- 16.21	546.00 562.21
1026-0 Sewer	10 IDLEWILD LA 0.00	882.00	1301- 60. 0.00	10. 0.00	700.00-	3.12- 2.06	182.00 184.06
1033-0 Sewer	40 IDLEWILD LA 0.00	882.00	1301- 60. 0.00	17. 0.00	518.00-	2.65- 7.68	364.00 371.68
1052-0 Sewer	322 CHARM CT 0.00	882.00	1301- 61. 0.00	9. 0.00	153.72-	30.20- 10.55	728.28 738.83
1057-0 Sewer	309 CHARM CT 0.00	882.00	1301- 61. 0.00	14. 0.00	700.00-	3.84- 2.06	182.00 184.06
1060-0 Sewer	473 LLOYD RD 0.00	882.00	1301- 61. 0.00	19. 0.00	725.01-	22.15- 1.50	156.99 158.49
1063-0 Sewer	93 CYPRESS LA 0.00	882.00	1301- 61. 0.00	21. 0.00	700.00-	5.80- 2.06	182.00 184.06
1074-0 Sewer	31 CYPRESS LN 0.00	882.00	1301- 61. 0.00	32. 0.00	168.00-	2.17- 28.01	714.00 742.01

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1081-0 Sewer	618 SO ATLANTIC AVE 0.00	882.00	1301- 63.01 0.00	2. 0.00	0.00	700.00-	3.24- 2.06 182.00 184.06
1085-0 Sewer	35 CHILTON LN 0.00	882.00	1301- 62. 0.00	8. 0.00	0.00	336.00-	4.52- 16.21 546.00 562.21
1086-0 Sewer	39 CHILTON LA 0.00	882.00	1301- 62. 0.00	9. 0.00	0.00	881.84-	0.46- 0.00 0.16 0.16
1103-0 Sewer	221 CASHEL DR 0.00	882.00	1301- 62. 0.00	30. 0.00	0.00	700.00-	10.31- 2.06 182.00 184.06
1113-0 Sewer	172 CHURCH ST 0.00	882.00	1301- 63. 0.00	7. 0.00	0.00	700.00-	4.54- 2.06 182.00 184.06
1114-0 Sewer	176 CHURCH ST 0.00	882.00	1301- 63. 0.00	8. 0.00	0.00	236.34-	14.11- 19.32 645.66 664.98
1118-0 Sewer	214 CASHEL DR 0.00	882.00	1301- 63. 0.00	12. 0.00	0.00	881.88-	1.21- 0.00 0.12 0.12
1123-0 Sewer	234 CLAIRE COURT 0.11-	882.00	1301- 63. 0.12-	17. 0.00	0.00	881.48-	1.57- 0.00 0.29 0.29
1146-0 Sewer	46 BECHSTEIN DR 0.00	882.00	1301- 65. 0.00	3. 0.00	0.00	881.84-	0.16- 0.00 0.16 0.16
1157-0 Sewer	84 BECHSTEIN DR 0.00	882.00	1301- 65. 0.00	14. 0.00	0.00	700.00-	6.91- 2.06 182.00 184.06
1234-0 Sewer	12 S ATLANTIC AVE 0.00	882.00	1301- 66. 0.00	8. 0.00	C0067 0.00	336.00-	4.52- 16.21 546.00 562.21
1283-0 Sewer	12 S ATLANTIC AVE 0.00	882.00	1301- 66. 0.00	8. 0.00	C0116 0.00	881.88-	0.12- 0.00 0.12 0.12
1298-0 Sewer	555 S ATLANTIC AVE UNIT 7 0.41-	882.00	1301- 66. 0.40-	9. 0.00	C0007 0.00	880.62-	1.68- 0.00 0.57 0.57

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1302-0 Sewer	541 S ATLANTIC AVE 0.00	882.00	1301- 66. 0.00	13. 0.00	0.00	700.00-	5.75- 2.06 182.00 184.06
1308-0 Sewer	26 CHILTON LN 0.00	882.00	1301- 66. 0.00	17.02 0.00	0.00	515.65-	6.13- 7.76 366.35 374.11
1309-0 Sewer	519 SOUTH ATLANTIC AVE 0.00	882.00	1301- 66. 0.00	17.03 0.00	0.00	700.88-	12.57- 2.05 181.12 183.17
1327-0 Sewer	49 CANFIELD LN 0.00	882.00	1301- 66. 0.00	36. 0.00	0.00	518.00-	10.78- 7.68 364.00 371.68
1331-0 Sewer	37 CANFIELD LN 0.00	882.00	1301- 66. 0.00	40. 0.00	0.00	881.88-	0.12- 0.00 0.12 0.12
1346-0 Sewer	33 COURTLAND LA 174.00-	882.00	1301- 67. 1.97-	7. 0.00	0.00	702.94-	2.06- 0.02 3.09 3.11
1363-0 Sewer	28 CANFIELD LA 0.00	882.00	1301- 67. 0.00	24. 0.00	0.00	700.00-	0.26- 2.06 182.00 184.06
1377-0 Sewer	9 CLOVER WAY 0.00	882.00	1301- 68. 0.00	14. 0.00	0.00	700.00-	1.46- 2.06 182.00 184.06
1378-0 Sewer	11 CLOVER WAY 0.00	882.00	1301- 68. 0.00	15. 0.00	0.00	700.00-	1.84- 2.06 182.00 184.06
1381-0 Sewer	8 COURTLAND LA 0.00	882.00	1301- 68. 0.00	19. 0.00	0.00	0.00	13.43- 29.79 882.00 911.79
1384-0 Sewer	20 COURTLAND LN 0.00	882.00	1301- 68. 0.00	22. 0.00	0.00	518.00-	8.43- 7.68 364.00 371.68
1391-0 Sewer	44 COURTLAND LA 0.00	882.00	1301- 68. 0.00	29. 0.00	0.00	0.00	0.00 43.20 882.00 925.20
1405-0 Sewer	110 COURTLAND LN 0.00	882.00	1301- 68. 0.00	43. 0.00	0.00	881.68-	0.32- 0.00 0.32 0.32

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1415-0 Sewer	24 IVYHILL DR 0.00	882.00	1301- 69. 0.00 5.	0.00	516.75-	20.41- 6.46	365.25 371.71
1419-0 Sewer	135 IDOLSTONE LA 0.00	882.00	1301- 69. 0.00 9.	0.00	672.17-	39.87- 0.66	209.83 210.49
1425-0 Sewer	8 IVY WAY 0.00	882.00	1301- 69. 0.00 15.	0.00	0.00	11.70- 31.51	882.00 913.51
1427-0 Sewer	16 IVY WAY 0.00	882.00	1301- 69. 0.03- 17.	0.00	881.81-	0.46- 0.00	0.16 0.16
1443-0 Sewer	400 LLOYD RD 0.00	7,047.18	1301- 69. 0.32- 27.	0.00	7,045.89-	5.48- 0.01	0.97 0.98
1447-0 Sewer	124 IDOLSTONE LN 0.15-	882.00	1301- 70. 0.24- 4.	0.00	881.04-	2.96- 0.00	0.57 0.57
1451-0 Sewer	36 IVYHILL DR 0.00	882.00	1301- 70. 0.00 8.	0.00	683.80-	16.55- 2.34	198.20 200.54
1469-0 Sewer	17 IONA PL 0.00	882.00	1301- 71. 0.00 11.	0.00	880.00-	0.00 0.02	2.00 2.02
1505-0 Sewer	32 IRONGATE LA 0.00	882.00	1301- 72. 0.00 15.	0.00	336.00-	4.74- 16.21	546.00 562.21
1507-0 Sewer	38 IRONGATE LA 0.00	882.00	1301- 72. 0.00 17.	0.00	700.00-	8.02- 2.06	182.00 184.06
1509-0 Sewer	46 IRONGATE LA 0.00	882.00	1301- 72. 0.00 19.	0.00	700.00-	2.52- 2.06	182.00 184.06
1511-0 Sewer	27 INFIELD LN 0.00	882.00	1301- 73. 0.06- 1.	0.00	699.94-	5.17- 2.06	182.00 184.06
1514-0 Sewer	13 INFIELD LA 0.00	882.00	1301- 73. 0.00 4.	0.00	881.88-	0.12- 0.00	0.12 0.12

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1517-0 Sewer	22 ITHAN LA 0.00	882.00	1301- 73. 0.29- 0.00	0.00	880.78-	3.97- 0.01	0.93 0.94
1524-0 Sewer	13 IVYHILL DR 0.00	882.00	1301- 74. 0.00 0.00	0.00	168.00-	0.00 28.01	714.00 742.01
1527-0 Sewer	29 IVYHILL DR 0.00	882.00	1301- 74. 0.00 0.00	0.00	700.00-	16.24- 1.33	182.00 183.33
1532-0 Sewer	57 IVYHILL DR 0.00	882.00	1301- 74. 0.00 0.00	0.00	881.84-	0.20- 0.00	0.16 0.16
1548-0 Sewer	115 IVYHILL DR 0.00	882.00	1301- 74. 0.00 0.00	0.00	881.88-	0.93- 0.00	0.12 0.12
1549-0 Sewer	119 IVYHILL DR 0.00	882.00	1301- 74. 0.00 0.00	0.00	695.74-	28.64- 0.16	186.26 186.42
1555-0 Sewer	151 IVYHILL DR 0.00	882.00	1301- 74. 0.00 0.00	0.00	700.00-	0.12- 2.06	182.00 184.06
1564-0 Sewer	513 LAURIE LA 0.00	882.00	1301- 75. 0.93- 0.00	0.00	879.45-	2.55- 0.00	1.62 1.62
1579-0 Sewer	174 IDLEBROOK LA 0.00	882.00	1301- 76. 0.00 0.00	0.00	702.02-	1.32- 2.04	179.98 182.02
1583-0 Sewer	156 IDLEBROOK LA 0.00	882.00	1301- 76. 0.04- 0.00	0.00	881.80-	0.64- 0.00	0.16 0.16
1599-0 Sewer	102 IDLEBROOK LA 0.00	882.00	1301- 76. 0.00 0.00	0.00	700.00-	4.61- 2.06	182.00 184.06
1612-0 Sewer	41 IRONGATE LA 0.00	882.00	1301- 77. 0.00 0.00	0.00	336.00-	1.79- 16.21	546.00 562.21
1618-0 Sewer	19 IRONGATE LA 0.00	882.00	1301- 77. 0.00 0.00	0.00	881.96-	0.04- 0.00	0.04 0.04

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1621-0 Sewer	5 IRONGATE LN 0.00	882.00	1301- 77. 18. 0.00 0.00	0.00	881.96-	0.04- 0.00	0.04 0.04
1632-0 Sewer	31 INNERHILL LA 0.00	882.00	1301- 77. 29. 0.00 0.00	0.00	336.00-	0.50- 16.21	546.00 562.21
1633-0 Sewer	23 INNERHILL LN 0.00	882.00	1301- 77. 30. 0.00 0.00	0.00	0.00	0.00 43.20	882.00 925.20
1635-0 Sewer	15 INNERHILL LA 0.00	882.00	1301- 77. 32. 0.00 0.00	0.00	881.88-	0.57- 0.00	0.12 0.12
1636-0 Sewer	13 INNERHILL LA 0.00	882.00	1301- 77. 33. 0.00 0.00	0.00	881.84-	0.16- 0.00	0.16 0.16
1637-0 Sewer	9 INNERHILL LA 0.00	882.00	1301- 77. 34. 0.00 0.00	0.00	700.00-	3.14- 2.06	182.00 184.06
1639-0 Sewer	21 IDLEBROOK LA 0.00	882.00	1301- 77. 36. 0.00 0.00	0.00	336.00-	6.38- 16.21	546.00 562.21
1653-0 Sewer	33 IDLEBROOK LN 0.00	882.00	1301- 78. 1. 0.00 0.00	0.00	337.83-	6.29- 15.49	544.17 559.66
1659-0 Sewer	34 INNERHILL LA 0.00	882.00	1301- 78. 7. 0.00 0.00	0.00	700.00-	8.11- 2.06	182.00 184.06
1660-0 Sewer	36 INNERHILL LN 0.00	882.00	1301- 78. 8. 0.00 0.00	0.00	168.00-	1.16- 28.01	714.00 742.01
1671-0 Sewer	81 IDLEBROOK LA 0.00	882.00	1301- 78. 19. 0.00 0.00	0.00	691.59-	21.15- 2.17	190.41 192.58
1685-0 Sewer	24 INDIGO LN 0.00	882.00	1301- 79. 6. 0.00 0.00	0.00	514.28-	11.88- 5.49	367.72 373.21
1693-0 Sewer	53 INGLEWOOD LA 0.00	882.00	1301- 79. 14. 0.00 0.00	0.00	700.00-	15.90- 2.06	182.00 184.06

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1706-0 Sewer	32 IDOLSTONE LA 0.00	882.00	1301- 80. 0.00	1. 0.00	0.00	700.00-	6.33- 2.06 182.00 184.06
1711-0 Sewer	22 INTONE LN 0.00	882.00	1301- 80. 0.00	6. 0.00	0.00	700.00-	3.98- 2.06 182.00 184.06
1719-0 Sewer	23 INDIGO LA 0.00	882.00	1301- 80. 0.04-	14. 0.00	0.00	881.56-	0.44- 0.00 0.40 0.40
1723-0 Sewer	7 INDIGO LN 0.00	882.00	1301- 80. 0.04-	18. 0.00	0.00	881.84-	0.73- 0.00 0.12 0.12
1725-0 Sewer	3 INTONE LA 0.00	882.00	1301- 81. 0.00	1. 0.00	0.00	700.00-	8.86- 2.06 182.00 184.06
1733-0 Sewer	56 IDOLSTONE LA 0.00	882.00	1301- 81. 0.04-	9. 0.00	0.00	881.84-	0.72- 0.00 0.12 0.12
1736-0 Sewer	12 IDLEBROOK LA 0.00	882.00	1301- 81. 0.00	12. 0.00	0.00	166.29-	1.75- 28.15 715.71 743.86
1743-0 Sewer	27 INTONE LN 0.00	882.00	1301- 81. 0.00	19. 0.00	0.00	881.96-	0.04- 0.00 0.04 0.04
1747-0 Sewer	7 INTONE LN 0.00	882.00	1301- 81. 0.00	23. 0.00	0.00	881.88-	0.67- 0.00 0.12 0.12
1751-0 Sewer	20 ICEMEADOW LA 0.00	882.00	1301- 82. 0.00	4. 0.00	0.00	881.64-	0.86- 0.00 0.36 0.36
1754-0 Sewer	32 ICEMEADOW LN 0.00	882.00	1301- 82. 0.33-	7. 0.00	0.00	699.67-	2.94- 2.06 182.00 184.06
1757-0 Sewer	44 ICEMEADOW LA 0.00	882.00	1301- 82. 0.00	10. 0.00	0.00	881.84-	0.38- 0.00 0.16 0.16
1760-0 Sewer	101 IDOLSTONE LA 0.00	882.00	1301- 82. 0.00	13. 0.00	0.00	881.88-	0.12- 0.00 0.12 0.12

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1769-0 Sewer	41 ICEMEADOW LA 0.00	882.00	1301- 83. 0.00	2. 0.00	0.00	626.53-	18.39- 3.01 255.47 258.48
1785-0 Sewer	37 IDOLSTONE LN 0.00	882.00	1301- 83. 0.00	18. 0.00	0.00	698.45-	7.04- 2.09 183.55 185.64
1830-0 Sewer	18 ISLAND PL 0.00	882.00	1301- 84. 0.00	14. 0.00	0.00	700.00-	0.00 2.06 182.00 184.06
1831-0 Sewer	21 ISLAND PL 0.00	882.00	1301- 84. 0.00	15. 0.00	0.00	881.64-	0.36- 0.00 0.36 0.36
1835-0 Sewer	13 ISLAND PL 0.00	882.00	1301- 84. 0.00	19. 0.00	0.00	700.00-	7.70- 1.13 182.00 183.13
1836-0 Sewer	9 ISLAND PL 0.00	882.00	1301- 84. 0.00	20. 0.00	0.00	168.00-	2.09- 28.01 714.00 742.01
1839-0 Sewer	74 INGRAM CIR 0.00	882.00	1301- 84. 0.00	23. 0.00	0.00	700.00-	2.45- 2.06 182.00 184.06
1859-0 Sewer	53 INGRAM CIR 0.00	882.00	1301- 85. 0.00	7. 0.00	0.00	5.78-	14.91- 28.05 876.22 904.27
1872-0 Sewer	13 INGRAM CIR 0.00	882.00	1301- 85. 0.00	20. 0.00	0.00	881.88-	0.12- 0.00 0.12 0.12
1884-0 Sewer	98 REIDS HILL RD 0.00	882.00	1301- 85. 0.00	27.05 0.00	0.00	881.88-	0.12- 0.00 0.12 0.12
1885-0 Sewer	11 INDEPENDENCE DR 0.00	882.00	1301- 85. 0.00	27.06 0.00	0.00	700.00-	3.18- 2.06 182.00 184.06
1890-0 Sewer	1 INDEPENDENCE DR 0.00	882.00	1301- 85. 0.00	27.11 0.00	0.00	881.96-	0.04- 0.00 0.04 0.04
1894-0 Sewer	2 INDEPENDENCE DR 0.00	882.00	1301- 85.01 0.00	4. 0.00	0.00	881.88-	0.46- 0.00 0.12 0.12

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1898-0 Sewer	330 LLOYD RD 0.00	882.00	1301- 86. 0.00 4.	0.00	518.00-	0.00 7.68	364.00 371.68
1901-0 Sewer	1163 HIGHWAY 34 0.00	882.00	1301- 86. 0.00 6.01	0.00	881.88-	0.12- 0.00	0.12 0.12
1907-0 Sewer	46 CAMBRIDGE DR 0.00	882.00	1301- 87. 0.00 3.	0.00	881.14-	15.48- 0.00	0.86 0.86
1908-0 Sewer	48 CAMBRIDGE DR 0.00	882.00	1301- 87. 0.00 4.	0.00	0.00	0.49- 42.72	882.00 924.72
1910-0 Sewer	54 CAMBRIDGE DR 0.00	882.00	1301- 87. 0.00 6.	0.00	588.47-	15.62- 5.51	293.53 299.04
1911-0 Sewer	58 CAMBRIDGE DR 0.00	882.00	1301- 87. 0.00 7.	0.00	881.68-	0.79- 0.00	0.32 0.32
1925-0 Sewer	122 CAMBRIDGE DR 0.00	882.00	1301- 87. 0.00 21.01	0.00	700.00-	3.11- 2.06	182.00 184.06
1926-0 Sewer	387 LLOYD RD 0.00	882.00	1301- 87. 0.00 22.01	0.00	881.48-	7.11- 0.01	0.52 0.53
1932-0 Sewer	363 LLOYD RD 0.00	882.00	1301- 87. 0.00 28.	0.00	482.00-	27.27- 5.83	400.00 405.83
1933-0 Sewer	359 LLOYD RD 0.00	882.00	1301- 87. 0.00 29.	0.00	881.76-	8.17- 0.00	0.24 0.24
1935-0 Sewer	353 LLOYD RD 53.84-	882.00	1301- 87. 0.00 31.	0.00	0.00	0.00 38.34	828.16 866.50
1940-9 Sewer	1121-1129-1137 HIGHWAY 34 0.00	2,469.60	1301- 87. 0.00 36.	0.00	1,954.97-	19.63- 5.86	514.63 520.49
1955-0 Sewer	1124 HIGHWAY 34 0.41-	882.00	1301- 89. 0.00 7.	0.00	517.59-	1.89- 7.68	364.00 371.68

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1955-1 Sewer	1124 HIGHWAY 34 1.24-	1,323.00	1301- 89. 0.00	7. 0.00	0.00	248.89-	1.11- 42.18 1,072.87 1,115.05
1955-2 Sewer	1124 HIGHWAY 34 1.30-	1,411.20	1301- 89. 0.00	7. 0.00	0.00	248.81-	1.19- 46.43 1,161.09 1,207.52
1959-0 Sewer	6 OXFORD LA 0.00	882.00	1301- 89. 0.00	12. 0.00	0.00	700.00-	3.11- 2.06 182.00 184.06
1973-0 Sewer	66 OXFORD LA 0.00	882.00	1301- 89. 0.00	26. 0.00	0.00	518.00-	6.40- 7.68 364.00 371.68
1978-0 Sewer	88 OXFORD LA 0.00	882.00	1301- 89. 0.00	31. 0.00	0.00	336.00-	0.45- 16.21 546.00 562.21
1979-0 Sewer	96 OXFORD LN 0.00	882.00	1301- 89. 0.31-	32. 0.00	0.00	697.13-	5.67- 2.10 184.56 186.66
1981-0 Sewer	104 OXFORD LA 0.00	882.00	1301- 89. 0.00	34. 0.00	0.00	881.88-	0.12- 0.00 0.12 0.12
1989-0 Sewer	101 OXFORD LN 0.00	882.00	1301- 90. 0.00	6. 0.00	0.00	518.00-	11.09- 7.68 364.00 371.68
1991-0 Sewer	5 OLDEN LA 0.00	882.00	1301- 91. 0.00	1. 0.00	0.00	880.77-	18.96- 0.00 1.23 1.23
1996-0 Sewer	65 OXFORD LA 0.00	882.00	1301- 91. 0.00	6. 0.00	0.00	377.14-	22.83- 5.72 504.86 510.58
1998-0 Sewer	40 OVERLEA LA 0.00	882.00	1301- 92. 0.00	1. 0.00	0.00	881.88-	0.12- 0.00 0.12 0.12
2011-0 Sewer	7 OPAL PL 0.00	882.00	1301- 92. 0.00	14. 0.00	0.00	700.00-	2.87- 2.06 182.00 184.06
2025-0 Sewer	27 ORMONT LA 0.00	882.00	1301- 93. 0.00	12. 0.00	0.00	881.88-	0.31- 0.00 0.12 0.12

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2037-0 Sewer	18 ORMONT LA 0.00	882.00	1301- 94. 0.00	6. 0.00	0.00	881.88-	0.19- 0.00 0.12 0.12
2043-0 Sewer	257 LLOYD RD 0.00	882.00	1301- 94. 0.00	12. 0.00	0.00	0.10-	17.34- 25.87 881.90 907.77
2054-0 Sewer	23 OVERLEA LN 0.00	882.00	1301- 95. 0.00	6. 0.00	0.00	700.00-	10.58- 2.06 182.00 184.06
2056-0 Sewer	29 OVERLEA LA 0.00	882.00	1301- 95. 0.00	8. 0.00	0.00	60.12-	17.45- 23.65 821.88 845.53
2065-0 Sewer	227 LLOYD RD 0.00	882.00	1301- 95. 0.00	18. 0.00	0.00	700.00-	0.00 2.06 182.00 184.06
2071-0 Sewer	205 FORDHAM DR 0.00	882.00	1301- 96. 0.00	1. 0.00	0.00	0.43-	17.45- 25.74 881.57 907.31
2072-0 Sewer	201 FORDHAM DR 0.00	882.00	1301- 96. 0.00	2. 0.00	0.00	881.44-	12.06- 0.00 0.56 0.56
2077-0 Sewer	175 FORDHAM DR 0.00	882.00	1301- 96. 0.00	6.02 0.00	0.00	700.00-	0.00 2.06 182.00 184.06
2088-0 Sewer	133 FORDHAM DR 0.00	882.00	1301- 96. 0.00	17. 0.00	0.00	336.00-	2.31- 16.21 546.00 562.21
2107-0 Sewer	158 FORDHAM DR 0.00	882.00	1301- 97. 0.24-	18. 0.00	0.00	881.60-	1.08- 0.00 0.16 0.16
2109-0 Sewer	25 FAIR LN 0.00	882.00	1301- 97. 0.00	20. 0.00	0.00	700.00-	17.92- 2.06 182.00 184.06
2111-0 Sewer	17 FAIR LN 0.00	882.00	1301- 97. 0.00	22. 0.00	0.00	700.00-	0.00 2.06 182.00 184.06
2113-0 Sewer	7 FAIR LN 0.33-	882.00	1301- 97. 0.00	24. 0.00	0.00	881.63-	0.04- 0.00 0.04 0.04

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2122-0 Sewer	86 FORDHAM DR 0.00	882.00	1301- 98. 0.00 9.	0.00	277.10-	18.79- 11.54	604.90 616.44
2135-0 Sewer	23 FERLAND LN 0.00	882.00	1301- 98. 0.40- 22.	0.00	881.48-	1.37- 0.00	0.12 0.12
2137-0 Sewer	17 FERLAND LA 0.00	882.00	1301- 98. 0.00 24.	0.00	710.88-	25.04- 0.27	171.12 171.39
2148-0 Sewer	31 FORDHAM DR 0.00	882.00	1301- 99. 0.00 8.	0.00	881.89-	1.36- 0.00	0.11 0.11
2151-0 Sewer	43 FORDHAM DR 0.00	882.00	1301- 99. 0.00 11.	0.00	700.00-	11.69- 2.06	182.00 184.06
2153-0 Sewer	53 FORDHAM DR 0.00	882.00	1301- 99. 0.00 13.	0.00	700.00-	29.31- 2.06	182.00 184.06
2159-0 Sewer	73 FORDHAM DR 0.00	882.00	1301- 99. 0.12- 19.	0.00	699.88-	9.65- 2.06	182.00 184.06
2165-0 Sewer	95 FORDHAM DR 0.00	882.00	1301- 99. 0.00 25.	0.00	168.00-	0.82- 28.01	714.00 742.01
2167-0 Sewer	103 FORDHAM DR 0.00	882.00	1301- 99. 0.00 27.	0.00	881.88-	1.18- 0.00	0.12 0.12
2168-0 Sewer	105 FORDHAM DR 0.00	882.00	1301- 99. 0.00 28.	0.00	700.00-	25.91- 2.06	182.00 184.06
2171-0 Sewer	115 FORDHAM DR 0.00	882.00	1301- 99. 0.00 31.	0.00	881.68-	0.36- 0.00	0.32 0.32
2184-0 Sewer	16 FAIR LA 0.00	882.00	1301- 100. 0.00 7.	0.00	168.00-	0.00 28.01	714.00 742.01
2187-0 Sewer	26 FAIR LN 0.00	882.00	1301- 100. 0.00 10.	0.00	881.88-	0.12- 0.00	0.12 0.12

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2189-0 Sewer	176 FORDHAM DR 0.00	882.00	1301- 100. 0.00	12. 0.00	0.00	700.00-	6.81- 2.06 182.00 184.06
2200-0 Sewer	20 FAITH LA 0.00	882.00	1301- 101. 0.00	5. 0.00	0.00	881.96-	0.04- 0.00 0.04 0.04
2203-0 Sewer	30 FAITH LA 0.00	882.00	1301- 101. 0.00	8. 0.00	0.00	878.00-	17.43- 0.02 4.00 4.02
2216-0 Sewer	7 FAWN PL 0.00	882.00	1301- 101. 0.00	21. 0.00	0.00	880.95-	3.24- 0.01 1.05 1.06
2220-0 Sewer	18 FORDHAM DR 0.00	882.00	1301- 101. 0.00	25. 0.00	0.00	0.94-	10.64- 32.52 881.06 913.58
2236-0 Sewer	200 FORDHAM DR 0.00	882.00	1301- 102. 0.00	11. 0.00	0.00	537.19-	15.16- 7.09 344.81 351.90
2250-0 Sewer	131 WARREN DR 0.00	882.00	1301- 103. 0.00	5. 0.00	0.00	881.88-	0.12- 0.00 0.12 0.12
2264-0 Sewer	31 WOODMAN PL 0.00	882.00	1301- 103. 0.00	19. 0.00	0.00	880.72-	3.61- 0.01 1.28 1.29
2271-0 Sewer	7 WOODMAN PL 0.00	882.00	1301- 103. 0.12-	26. 0.00	0.00	881.76-	0.28- 0.00 0.12 0.12
2276-0 Sewer	95 WARREN DR 0.00	882.00	1301- 103. 0.00	31. 0.00	0.00	700.00-	0.00 2.06 182.00 184.06
2277-0 Sewer	93 WARREN DR 0.00	882.00	1301- 103. 0.00	32. 0.00	0.00	700.00-	4.23- 2.06 182.00 184.06
2280-0 Sewer	81 WARREN DR 0.00	882.00	1301- 103. 0.00	35. 0.00	0.00	881.64-	0.36- 0.00 0.36 0.36
2282-0 Sewer	73 WARREN DR 0.00	882.00	1301- 103. 0.00	37. 0.00	0.00	700.00-	20.45- 2.06 182.00 184.06

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2288-0 Sewer	23 WARREN DR 0.00	882.00	1301- 103. 0.00	45. 0.00	0.00	518.00-	3.08- 7.68 364.00 371.68
2299-0 Sewer	1 WARREN DR 0.00	882.00	1301- 103. 0.00	56. 0.00	0.00	700.00-	4.37- 2.06 182.00 184.06
2316-0 Sewer	7 WINTER PL 0.00	882.00	1301- 104. 0.00	19. 0.00	0.00	881.68-	0.32- 0.00 0.32 0.32
2317-0 Sewer	11 WINTER PL 0.00	882.00	1301- 104. 0.08-	20. 0.00	0.00	881.80-	0.21- 0.00 0.12 0.12
2325-0 Sewer	12 WINTER PL 0.00	882.00	1301- 104. 0.00	29. 0.00	0.00	168.00-	5.26- 27.07 714.00 741.07
2329-0 Sewer	76 WARREN DR 0.00	882.00	1301- 104. 0.00	33. 0.00	0.00	881.70-	18.10- 0.00 0.30 0.30
2332-0 Sewer	90 WARREN DR 0.00	882.00	1301- 104. 0.00	36. 0.00	0.00	881.88-	0.12- 0.00 0.12 0.12
2340-0 Sewer	16 WISTER PL 0.00	882.00	1301- 104. 0.32-	44. 0.00	0.00	881.56-	1.52- 0.00 0.12 0.12
2355-0 Sewer	328 ARLENE TERR 0.00	882.00	1301- 107. 0.00	2. 0.00	0.00	700.00-	7.32- 2.06 182.00 184.06
2356-0 Sewer	324 ARLENE TERR 0.26-	882.00	1301- 107. 0.00	3. 0.00	0.00	881.05-	4.51- 0.00 0.69 0.69
2364-0 Sewer	106 VAN BRACKLE RD 0.00	882.00	1301- 107. 0.00	11. 0.00	0.00	336.00-	0.80- 16.21 546.00 562.21
2366-0 Sewer	4 INGLEWOOD LN 0.00	882.00	1301- 108. 0.00	1. 0.00	0.00	518.00-	2.80- 7.68 364.00 371.68
2374-0 Sewer	34 INGLEWOOD LN 0.00	882.00	1301- 108. 0.00	9. 0.00	0.00	332.52-	17.00- 11.69 549.48 561.17

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2379-0 Sewer	50 INGLEWOOD LN 0.00	882.00	1301- 108. 0.00	14. 0.00	0.00	700.00-	27.45- 2.06 182.00 184.06
2396-0 Sewer	44 IMPERIA PL 1.92-	882.00	1301- 109. 0.00	8. 0.00	0.00	877.68-	0.40- 0.02 2.40 2.42
2397-0 Sewer	45 IMPERIA PL 0.00	882.00	1301- 109. 0.00	9. 0.00	0.00	3.04-	11.58- 31.48 878.96 910.44
2406-0 Sewer	19 IMPERIA PL 0.00	882.00	1301- 109. 0.24-	18. 0.00	0.00	881.72-	0.28- 0.00 0.04 0.04
2410-0 Sewer	173 VAN BRACKLE RD 0.00	882.00	1301- 109. 0.04-	22. 0.00	0.00	881.92-	0.15- 0.00 0.04 0.04
2411-0 Sewer	169 VAN BRACKLE RD 0.00	882.00	1301- 109. 0.00	23. 0.00	0.00	322.11-	14.82- 15.52 559.89 575.41
2426-0 Sewer	163 VAN BRACKLE RD 0.00	882.00	1301- 109. 0.00	25.16 0.00	0.00	881.68-	0.32- 0.00 0.32 0.32
2428-0 Sewer	105 DUDA LA 0.00	882.00	1301- 110. 0.00	2. 0.00	0.00	518.00-	2.47- 7.68 364.00 371.68
2431-0 Sewer	117 DUDA LA 0.00	882.00	1301- 110. 0.00	5. 0.00	0.00	700.00-	11.88- 2.06 182.00 184.06
2440-0 Sewer	199 VAN BRACKLE RD 0.00	882.00	1301- 110. 0.04-	14. 0.00	0.00	881.84-	0.16- 0.00 0.12 0.12
2452-0 Sewer	29 JUNIPER PL 0.00	882.00	1301- 111. 0.00	4. 0.00	0.00	881.07-	0.97- 0.01 0.93 0.94
2464-0 Sewer	67 JUNIPER PL 0.00	882.00	1301- 111. 0.00	16. 0.00	0.00	881.88-	0.59- 0.00 0.12 0.12
2469-0 Sewer	44 JUNIPER PL 0.00	882.00	1301- 111. 0.00	21. 0.00	0.00	168.00-	4.37- 27.52 714.00 741.52

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2473-0 Sewer	28 JUNIPER PL 0.00	882.00	1301- 111. 0.00	25. 0.00	0.00	881.88- 0.12- 0.00	0.12 0.12
2474-0 Sewer	16 JORDAN PL 0.00	882.00	1301- 111. 0.00	26. 0.00	0.00	710.56- 10.91- 0.11	171.44 171.55
2476-0 Sewer	8 JORDAN PL 0.82-	882.00	1301- 111. 0.00	28. 0.00	0.00	846.62- 3.38- 0.16	34.56 34.72
2480-0 Sewer	190 VAN BRACKLE RD 0.00	882.00	1301- 111. 0.00	32. 0.00	0.00	520.30- 8.40- 7.61	361.70 369.31
2491-0 Sewer	31 JUNE PL 0.00	882.00	1301- 111. 0.00	43. 0.00	0.00	518.00- 7.39- 7.68	364.00 371.68
2502-0 Sewer	315 ARLENE TERR 0.00	882.00	1301- 111. 0.00	54. 0.00	0.00	336.00- 0.22- 16.21	546.00 562.21
2517-0 Sewer	32 JUBILEE CIR 0.00	882.00	1301- 113. 0.00	4. 0.00	0.00	881.76- 8.16- 0.00	0.24 0.24
2520-0 Sewer	42 JUBILEE CIR 0.00	882.00	1301- 113. 0.00	7. 0.00	0.00	881.88- 0.12- 0.00	0.12 0.12
2530-0 Sewer	103 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.00	3. 0.00	c0103 0.00	881.68- 0.64- 0.00	0.32 0.32
2536-0 Sewer	111 WELLINGTON PL 0.00	882.00	1301- 114. 0.00	3. 0.00	c0111 0.00	0.00 16.36- 26.85	882.00 908.85
2550-0 Sewer	207 WELLINGTON PL 0.00	882.00	1301- 114. 0.00	3. 0.00	c0207 0.00	881.31- 1.78- 0.00	0.69 0.69
2554-0 Sewer	213 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.00	3. 0.00	c0213 0.00	553.16- 16.48- 5.13	328.84 333.97
2559-0 Sewer	218 WELLINGTON PL 0.00	882.00	1301- 114. 0.00	3. 0.00	c0218 0.00	47.12- 15.50- 25.89	834.88 860.77

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2564-0 Sewer	305 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.00	3. 0.00	c0305 0.00	881.68- 1.01- 0.00	0.32 0.32
2573-0 Sewer	318 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.36-	3. 0.00	c0318 0.00	881.52- 0.48- 0.00	0.12 0.12
2576-0 Sewer	403 WELLINGTON PL 0.00	882.00	1301- 114. 0.00	3. 0.00	c0403 0.00	700.00- 4.11- 2.06	182.00 184.06
2608-0 Sewer	603 WELLINGTON PL 0.00	882.00	1301- 114. 0.00	3. 0.00	c0603 0.00	700.00- 11.41- 2.06	182.00 184.06
2623-0 Sewer	702 WELLINGTON PL 0.00	882.00	1301- 114. 0.00	3. 0.00	c0702 0.00	336.00- 0.23- 16.21	546.00 562.21
2624-0 Sewer	703 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.36-	3. 0.00	c0703 0.00	881.24- 1.85- 0.00	0.40 0.40
2633-0 Sewer	714 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.00	3. 0.00	c0714 0.00	881.99- 1.95- 0.00	0.01 0.01
2634-0 Sewer	715 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.00	3. 0.00	c0715 0.00	518.00- 3.99- 7.68	364.00 371.68
2636-0 Sewer	717 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.00	3. 0.00	c0717 0.00	518.00- 6.25- 7.68	364.00 371.68
2642-0 Sewer	805 WELLINGTON PL 0.00	882.00	1301- 114. 0.00	3. 0.00	c0805 0.00	700.00- 26.37- 2.06	182.00 184.06
2643-0 Sewer	806 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.00	3. 0.00	c0806 0.00	700.00- 7.87- 2.06	182.00 184.06
2659-0 Sewer	906 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.08-	3. 0.00	c0906 0.00	881.80- 0.55- 0.00	0.12 0.12
2674-0 Sewer	1005 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.00	3. 0.00	c1005 0.00	881.88- 0.12- 0.00	0.12 0.12

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2685-0 Sewer	1018 WELLINGTON PLACE 0.00	882.00	1301- 114. 234.52	3. 0.00	c1018 0.00	610.87- 14.13- 5.39	505.65 511.04
2689-0 Sewer	1104 WELLINGTON PL 0.00	882.00	1301- 114. 0.00	3. 0.00	c1104 0.00	518.00- 0.00 7.68	364.00 371.68
2695-0 Sewer	1112 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.00	3. 0.00	c1112 0.00	521.03- 14.35- 7.59	360.97 368.56
2700-0 Sewer	1117 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.00	3. 0.00	c1117 0.00	518.00- 2.35- 7.68	364.00 371.68
2702-0 Sewer	1201 WELLINGTON PLACE 0.07-	882.00	1301- 114. 0.04-	3. 0.00	c1201 0.00	881.65- 1.41- 0.00	0.24 0.24
2727-0 Sewer	1312 WELLINGTON PL 1.43-	882.00	1301- 114. 0.00	3. 0.00	c1312 0.00	833.80- 14.20- 0.10	46.77 46.87
2731-0 Sewer	1316 WELLINGTON PL 0.00	882.00	1301- 114. 0.00	3. 0.00	c1316 0.00	877.64- 7.37- 0.04	4.36 4.40
2736-0 Sewer	1403 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.32-	3. 0.00	c1403 0.00	881.11- 0.89- 0.00	0.57 0.57
2738-0 Sewer	1405 WELLINGTON PL 0.00	882.00	1301- 114. 0.00	3. 0.00	c1405 0.00	10.34- 14.91- 27.87	871.66 899.53
2741-0 Sewer	1408 WELLINGTON PLACE 19.11-	882.00	1301- 114. 0.00	3. 0.00	c1408 0.00	703.18- 2.82- 1.81	159.71 161.52
2757-0 Sewer	1508 WELLINGTON PLACE 0.00	882.00	1301- 114. 0.00	3. 0.00	c1508 0.00	700.39- 9.91- 2.06	181.61 183.67
2774-0 Sewer	2 AMHERST CT 0.00	882.00	1301- 114.01 0.00	2. 0.00		881.88- 0.31- 0.00	0.12 0.12
2775-0 Sewer	3 AMHERST CT 0.00	882.00	1301- 114.01 0.04-	3. 0.00		881.56- 0.44- 0.00	0.40 0.40

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2777-0 Sewer	5 AMHERST COURT 0.06-	829.50	1301- 114.01 0.24-	5. 0.00	0.00	829.10-	2.00- 0.00 0.10 0.10
2784-0 Sewer	12 AMHERST CT 0.00	882.00	1301- 114.01 0.04-	12. 0.00	0.00	881.03-	2.82- 0.00 0.93 0.93
2786-0 Sewer	14 BALMORAL CT 0.00	882.00	1301- 114.01 0.00	14. 0.00	0.00	700.00-	14.49- 0.85 182.00 182.85
2790-0 Sewer	18 BALMORAL CT 0.31-	882.00	1301- 114.01 0.00	18. 0.00	0.00	699.69-	0.00 2.06 182.00 184.06
2792-0 Sewer	20 BALMORAL CT 0.00	882.00	1301- 114.01 0.00	20. 0.00	0.00	881.88-	0.12- 0.00 0.12 0.12
2793-0 Sewer	21 BALMORAL CT 0.00	882.00	1301- 114.01 0.05-	21. 0.00	0.00	881.90-	0.24- 0.00 0.05 0.05
2802-0 Sewer	30 BALMORAL CT 0.00	882.00	1301- 114.01 0.08-	30. 0.00	0.00	881.76-	0.24- 0.00 0.16 0.16
2813-0 Sewer	41 WINCHESTER COURT 0.00	882.00	1301- 114.01 0.00	41. 0.00	0.00	693.14-	16.38- 2.18 188.86 191.04
2814-0 Sewer	42 WINCHESTER COURT 0.00	882.00	1301- 114.01 0.00	42. 0.00	0.00	1.53-	10.72- 32.41 880.47 912.88
2821-0 Sewer	49 WINCHESTER CT 0.00	182.00	1301- 114.01 0.00	49. 0.00	0.00	181.60-	0.40- 0.00 0.40 0.40
2829-0 Sewer	57 INVERNESS CT 0.00	882.00	1301- 114.01 0.00	57. 0.00	0.00	700.00-	6.06- 2.06 182.00 184.06
2840-0 Sewer	68 BRADFORD COURT 0.00	882.00	1301- 114.01 0.00	68. 0.00	0.00	450.15-	20.39- 3.94 431.85 435.79
2851-0 Sewer	79 BRADFORD COURT 0.00	882.00	1301- 114.01 0.24-	79. 0.00	0.00	881.11-	0.89- 0.01 0.65 0.66

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2854-0 Sewer	82 BRADFORD COURT 31.51-	882.00	1301- 114.01 0.00	82. 0.00	0.00	668.49-	12.65- 2.06 182.00 184.06
2863-0 Sewer	91 DEPTFORD COURT 0.00	882.00	1301- 114.01 0.00	91. 0.00	0.00	336.00-	10.72- 16.21 546.00 562.21
2864-0 Sewer	92 DEPTFORD COURT 0.00	882.00	1301- 114.01 0.00	92. 0.00	0.00	168.00-	1.31- 28.01 714.00 742.01
2881-0 Sewer	109 DUNDEE COURT 0.00	882.00	1301- 114.01 0.00	109. 0.00	0.00	881.88-	0.47- 0.00 0.12 0.12
2882-0 Sewer	110 DUNDEE CT 0.00	882.00	1301- 114.01 0.00	110. 0.00	0.00	700.00-	13.57- 2.06 182.00 184.06
2889-0 Sewer	117 DUNDEE CT 0.00	882.00	1301- 114.01 0.00	117. 0.00	0.00	881.88-	0.40- 0.00 0.12 0.12
2907-0 Sewer	135 DUMBARTON HILL COURT 0.00	882.00	1301- 114.01 0.00	135. 0.00	0.00	881.55-	6.34- 0.00 0.45 0.45
2919-0 Sewer	147 EASTWICK COURT 0.00	882.00	1301- 114.01 0.00	147. 0.00	0.00	881.88-	0.70- 0.00 0.12 0.12
2924-0 Sewer	152 EASTWICK COURT 0.00	882.00	1301- 114.01 0.08-	152. 0.00	0.00	881.60-	1.18- 0.00 0.32 0.32
2925-0 Sewer	153 EASTWICK CT 0.00	882.00	1301- 114.01 0.00	153. 0.00	0.00	700.00-	0.83- 2.06 182.00 184.06
2932-0 Sewer	160 FOX HILL CT 0.00	882.00	1301- 114.01 0.00	160. 0.00	0.00	881.98-	0.46- 0.00 0.02 0.02
2944-0 Sewer	172 EDINBURGH CT 0.26-	882.00	1301- 114.01 0.00	172. 0.00	0.00	881.62-	0.19- 0.00 0.12 0.12
2954-0 Sewer	182 EDINBURGH CT 0.00	882.00	1301- 114.01 0.24-	182. 0.00	0.00	881.64-	0.50- 0.00 0.12 0.12

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3009-0 Sewer	237 PERTH HILL COURT 0.00	882.00	1301- 114.01 0.00	237. 0.00	1.00-	9.00- 34.15	881.00 915.15
3033-0 Sewer	261 GRASSMERE COURT 0.00	882.00	1301- 114.01 0.00	261. 0.00	881.88-	3.84- 0.00	0.12 0.12
3035-0 Sewer	263 GRASSMERE COURT 0.00	882.00	1301- 114.01 0.00	263. 0.00	630.84-	17.90- 2.40	251.16 253.56
3044-0 Sewer	272 GLOUCESTER COURT 0.00	882.00	1301- 114.01 0.00	272. 0.00	168.00-	1.79- 28.01	714.00 742.01
3049-0 Sewer	277 GLOUCESTER COURT 0.00	882.00	1301- 114.01 0.00	277. 0.00	700.00-	1.32- 2.06	182.00 184.06
3051-0 Sewer	279 GLOUCESTER COURT 0.00	882.00	1301- 114.01 0.00	279. 0.00	881.88-	0.12- 0.00	0.12 0.12
3054-0 Sewer	282 GLOUCESTER COURT 0.00	882.00	1301- 114.01 0.00	282. 0.00	285.20-	14.80- 16.99	596.80 613.79
3059-0 Sewer	287 GLOUCESTER COURT 0.00	882.00	1301- 114.01 0.00	287. 0.00	532.58-	30.21- 2.17	349.42 351.59
3083-0 Sewer	27 WOODBROOK DR 0.00	882.00	1301- 115. 0.00	1. 0.00	336.00-	5.42- 16.21	546.00 562.21
3093-0 Sewer	602 RANDALL WAY 0.00	882.00	1301- 115. 0.00	11.02 0.00	20.00-	5.62- 25.17	862.00 887.17
3103-0 Sewer	612 RANDALL WAY 0.03-	882.00	1301- 115. 0.00	11.12 0.00	718.53-	9.44- 1.85	163.44 165.29
3106-0 Sewer	615 RANDALL WAY 0.00	882.00	1301- 115. 0.00	11.15 0.00	399.09-	16.52- 12.04	482.91 494.95
3110-0 Sewer	619 RANDALL WAY 0.14-	882.00	1301- 115. 0.04-	11.19 0.00	881.41-	2.44- 0.00	0.41 0.41

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3113-0 Sewer	622 RANDALL WAY 0.00	882.00	1301- 115. 0.00	11.22 0.00	0.00	700.00-	13.37- 1.50 182.00 183.50
3120-0 Sewer	629 RANDALL WAY 0.00	882.00	1301- 115. 0.00	11.29 0.00	0.00	518.00-	7.98- 7.68 364.00 371.68
3123-0 Sewer	632 RANDALL WAY 0.00	882.00	1301- 115. 0.00	11.32 0.00	0.00	700.00-	3.62- 2.06 182.00 184.06
3130-0 Sewer	639 RANDALL WAY 0.00	882.00	1301- 115. 0.00	11.39 0.00	0.00	695.56-	5.15- 1.66 186.44 188.10
3132-0 Sewer	641 RANDALL WAY 0.00	882.00	1301- 115. 0.00	11.41 0.00	0.00	881.98-	0.02- 0.00 0.02 0.02
3135-0 Sewer	644 RANDALL WAY 0.00	882.00	1301- 115. 0.00	11.44 0.00	0.00	700.00-	1.57- 2.06 182.00 184.06
3136-0 Sewer	645 RANDALL WAY 0.00	882.00	1301- 115. 0.00	11.45 0.00	0.00	881.15-	2.47- 0.00 0.85 0.85
3139-0 Sewer	648 RANDALL WAY 0.00	882.00	1301- 115. 0.04-	11.48 0.00	0.00	881.84-	0.16- 0.00 0.12 0.12
3140-0 Sewer	649 RANDALL WAY 0.00	882.00	1301- 115. 0.00	11.49 0.00	0.00	881.43-	1.13- 0.00 0.57 0.57
3146-0 Sewer	16 WOODBROOK DR 0.00	882.00	1301- 116. 0.00	4. 0.00	0.00	700.00-	19.79- 2.06 182.00 184.06
3147-0 Sewer	14 WOODBROOK DR 0.00	882.00	1301- 116. 0.00	5. 0.00	0.00	518.00-	15.50- 7.68 364.00 371.68
3148-0 Sewer	45 WAVERLY PL 0.00	882.00	1301- 117. 0.00	1. 0.00	0.00	691.05-	16.22- 0.29 190.95 191.24
3157-0 Sewer	13 WESTON PL 0.00	882.00	1301- 117. 0.00	10. 0.00	0.00	881.88-	0.12- 0.00 0.12 0.12

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3161-0 Sewer	7 WAVERLY PL 0.00	882.00	1301- 117. 0.00	14. 0.00	0.00	881.88-	4.80- 0.00 0.12 0.12
3169-0 Sewer	7 WOODBROOK DR 0.15-	882.00	1301- 117. 0.28-	22. 0.00	0.00	881.21-	0.86- 0.00 0.36 0.36
3177-0 Sewer	166 LLOYD RD 0.00	882.00	1301- 118. 0.24-	4.02 0.00	0.00	881.60-	0.40- 0.00 0.16 0.16
3180-0 Sewer	6 LINDA CIR 0.00	882.00	1301- 118. 0.00	7. 0.00	0.00	701.31-	11.93- 2.05 180.69 182.74
3182-0 Sewer	10 LINDA CIR 0.00	882.00	1301- 118. 0.00	9. 0.00	0.00	722.95-	28.38- 0.25 159.05 159.30
3191-0 Sewer	28 WARREN DR 0.00	882.00	1301- 118. 0.00	18. 0.00	0.00	881.96-	0.94- 0.00 0.04 0.04
3197-0 Sewer	40 WARREN DR 0.00	882.00	1301- 118. 0.00	24. 0.00	0.00	881.88-	0.12- 0.00 0.12 0.12
3200-0 Sewer	50 WARREN DR 0.00	882.00	1301- 118. 0.00	27. 0.00	0.00	881.43-	0.57- 0.00 0.57 0.57
3204-0 Sewer	28 WAVERLY PL 0.00	882.00	1301- 118. 0.00	31. 0.00	0.00	330.20-	33.80- 5.88 551.80 557.68
3207-0 Sewer	40 WAVERLY PL 0.00	882.00	1301- 118. 0.00	34. 0.00	0.00	881.96-	0.23- 0.00 0.04 0.04
3211-0 Sewer	52 WAVERLY PL 0.00	882.00	1301- 118. 0.00	38. 0.00	0.00	338.11-	5.86- 16.11 543.89 560.00
3214-0 Sewer	10 WARREN DR 0.00	882.00	1301- 119. 0.53-	3. 0.00	0.00	880.54-	3.24- 0.01 0.93 0.94
3216-0 Sewer	17 LINDA CIR 0.00	882.00	1301- 119. 0.00	5. 0.00	0.00	508.80-	21.13- 5.37 373.20 378.57

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3228-0 Water	161 WILSON AVE 0.00	974.40	1301- 122. 0.00	9. 0.00	0.00	770.65-	8.80- 2.31 203.75 206.06
3236-0 Water	183 WILSON AVE 0.00	1,265.40	1301- 122. 0.00	17. 0.00	0.00	596.40-	0.00 15.23 669.00 684.23
3256-0 Water	151 EUCLID AVE 0.00	544.30	1301- 130. 0.00	7. 0.00	0.00	543.97-	0.00 0.00 0.33 0.33
Sewer	0.00	882.00	0.00	0.00	0.00	881.43-	0.00 0.01 0.57 0.58
Total	0.00	1,426.30	0.00	0.00	0.00	1,425.40-	0.00 0.01 0.90 0.91
3266-0 Water	104 EUCLID AVE 0.00	520.00	1301- 131. 0.42-	11. 0.00	0.00	415.58-	3.14- 1.18 104.00 105.18
3270-0 Water	59 EUCLID AVE 0.00	1,663.70	1301- 132. 0.00	1.01 0.00	0.00	1,311.09-	8.81- 4.00 352.61 356.61
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	4.78- 2.06 182.00 184.06
Total	0.00	2,545.70	0.00	0.00	0.00	2,011.09-	13.59- 6.06 534.61 540.67
3276-0 Water	54 EUCLID AVE 0.00	573.10	1301- 133. 0.25-	7. 0.00	0.00	572.74-	2.23- 0.00 0.11 0.11
3286-0 Water	105 HAMILTON AVE 0.00	749.95	1301- 133. 0.00	19. 0.00	0.00	604.18-	10.54- 0.45 145.77 146.22
3288-0 Water	93 SPRINGLAWN AVE 0.00	691.45	1301- 133. 0.19-	24. 0.00	0.00	691.18-	0.36- 0.00 0.08 0.08
Sewer	0.00	882.00	0.24-	0.00	0.00	881.64-	0.47- 0.00 0.12 0.12
Total	0.00	1,573.45	0.43-	0.00	0.00	1,572.82-	0.83- 0.00 0.20 0.20
3289-0 Sewer	14 NEW BRUNSWICK AVE 0.00	882.00	1301- 133. 0.00	24.01 0.00	0.00	709.04-	3.36- 1.96 172.96 174.92
3290-0 Water	5 WILLOW AVE 0.00	1,069.65	1301- 133. 46.00	27.01 0.00	0.00	909.80-	3.63- 2.33 205.85 208.18
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	2.97- 182.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3290-0	5 WILLOW AVE	Continued					
Total	0.00	1,951.65	46.00	0.00	1,609.80-	2.06 6.60- 4.39	184.06 387.85 392.24
3304-0	150 WILLOW AVE	1301-	137.	13.			
Water	0.00	1,299.35	0.00	0.00	1,289.11-	34.42- 0.00	10.24 10.24
Sewer	0.00	882.00	0.00	0.00	873.21-	22.44- 0.00	8.79 8.79
Total	0.00	2,181.35	0.00	0.00	2,162.32-	56.86- 0.00	19.03 19.03
3316-0	33 CHARLES ST	1301-	139.	6.			
Water	0.00	808.95	0.00	0.00	808.71-	0.78- 0.00	0.24 0.24
Sewer	0.00	882.00	0.00	0.00	881.68-	0.77- 0.00	0.32 0.32
Total	0.00	1,690.95	0.00	0.00	1,690.39-	1.55- 0.00	0.56 0.56
3322-0	7 CHARLES ST	1301-	140.	2.02			
Water	0.00	529.00	0.00	0.00	119.80-	3.88- 13.66	409.20 422.86
3329-0	14 CHARLES ST	1301-	144.	7.			
Water	0.00	918.90	0.00	0.00	756.10-	4.94- 1.85	162.80 164.65
Sewer	0.00	882.00	0.00	0.00	700.00-	4.89- 2.06	182.00 184.06
Total	0.00	1,800.90	0.00	0.00	1,456.10-	9.83- 3.91	344.80 348.71
3348-0	108 ABERDEEN RD	1301-	153.	7.			
Water	0.00	743.90	0.00	0.00	743.81-	0.48- 0.00	0.09 0.09
3356-0	109 ABERDEEN RD	1301-	154.	7.			
Water	0.00	891.00	0.00	0.00	732.00-	5.90- 1.77	159.00 160.77
Sewer	0.00	882.00	0.00	0.00	700.00-	5.65- 2.02	182.00 184.02
Total	0.00	1,773.00	0.00	0.00	1,432.00-	11.55- 3.79	341.00 344.79
3361-0	127 ABERDEEN RD	1301-	154.	12.			
Water	0.00	1,673.60	0.00	0.00	1,422.78-	22.34- 1.95	250.82 252.77
Sewer	0.00	882.00	0.00	0.00	731.69-	12.74- 1.17	150.31 151.48
Total	0.00	2,555.60	0.00	0.00	2,154.47-	35.08-	401.13

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3361-0	127 ABERDEEN RD	Continued					3.12 404.25
3364-0	33 ABERDEEN RD		1301- 154. 16.				
Fire Protect	0.00	1,312.50	0.00	0.00	1,049.51-	10.67- 2.16	262.99 265.15
3364-1	33 ABERDEEN RD		1301- 154. 16.				
Water	0.00	120,815.30	0.00	0.00	98,009.50-	2,032.88- 560.30	22,805.80 23,366.10
Sewer	0.00	123,480.00	0.00	0.00	98,000.00-	2,150.48- 628.49	25,480.00 26,108.49
Total	0.00	244,295.30	0.00	0.00	196,009.50-	4,183.36- 1,188.79	48,285.80 49,474.59
3370-0	183 CLIFFWOOD AVE		1301- 155. 3.				
Water	0.00	520.90	0.00	0.00	520.57-	0.00 0.00	0.33 0.33
Sewer	0.00	882.00	0.00	0.00	881.43-	0.00 0.01	0.57 0.58
Total	0.00	1,402.90	0.00	0.00	1,402.00-	0.00 0.01	0.90 0.91
3405-0	6 CROSS ROAD		1301- 156. 10.				
Water	0.00	745.25	0.00	0.00	745.13-	0.12- 0.00	0.12 0.12
3416-0	60 COUNTY RD		1301- 158. 2. C0009				
Water	0.00	520.00	0.00	0.00	427.85-	18.87- 0.12	92.15 92.27
Sewer	0.00	882.00	0.00	0.00	564.12-	32.50- 0.42	317.88 318.30
Total	0.00	1,402.00	0.00	0.00	991.97-	51.37- 0.54	410.03 410.57
3424-0	60 COUNTY RD		1301- 158. 2. C0017				
Water	0.00	719.50	0.00	0.00	719.47-	0.69- 0.00	0.03 0.03
Sewer	0.00	882.00	0.00	0.00	881.96-	0.80- 0.00	0.04 0.04
Total	0.00	1,601.50	0.00	0.00	1,601.43-	1.49- 0.00	0.07 0.07
3427-0	60 COUNTY RD		1301- 158. 2. C0020				
Water	0.00	1,744.00	0.00	0.00	1,535.79-	22.05- 2.36	208.21 210.57
Sewer	0.00	882.00	0.00	0.00	799.41-	12.31- 0.94	82.59 83.53
Total	0.00	2,626.00	0.00	0.00	2,335.20-	34.36- 3.30	290.80 294.10

Account Id	Property Location	Block/Lot/Qual	Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				Interest Due Total	Balance
3447-0	60 COUNTY ROAD	1301- 158.	2.	C0040			
Water	0.00	670.45	0.00	0.00	533.15-	2.19-	137.30
						1.56	138.86
Sewer	0.00	882.00	0.00	0.00	700.00-	2.58-	182.00
						2.06	184.06
Total	0.00	1,552.45	0.00	0.00	1,233.15-	4.77-	319.30
						3.62	322.92
3454-0	60 COUNTY RD	1301- 158.	2.	C0047			
Water	0.00	779.85	0.00	0.00	666.60-	30.28-	113.25
						0.03	113.28
Sewer	0.00	882.00	0.00	0.00	168.39-	7.36-	713.61
						26.01	739.62
Total	0.00	1,661.85	0.00	0.00	834.99-	37.64-	826.86
						26.04	852.90
3457-0	60 COUNTY ROAD	1301- 158.	2.	C0050			
Water	0.00	2,516.75	0.00	0.00	1,276.44-	93.94-	1,240.31
						11.78	1,252.09
Sewer	0.00	882.00	0.00	0.00	616.25-	39.48-	265.75
						1.12	266.87
Total	0.00	3,398.75	0.00	0.00	1,892.69-	133.42-	1,506.06
						12.90	1,518.96
3462-0	60 COUNTY ROAD	1301- 158.	2.	C0063			
Water	0.00	520.00	23.00	0.00	542.77-	18.26-	0.23
						0.00	0.23
Sewer	0.00	882.00	0.00	0.00	881.53-	20.21-	0.47
						0.00	0.47
Total	0.00	1,402.00	23.00	0.00	1,424.30-	38.47-	0.70
						0.00	0.70
3468-0	60 COUNTY RD	1301- 158.	2.	C0053			
Water	0.00	1,578.20	0.00	0.00	1,202.50-	18.05-	375.70
						12.03	387.73
Sewer	0.00	882.00	0.00	0.00	336.00-	4.96-	546.00
						16.21	562.21
Total	0.00	2,460.20	0.00	0.00	1,538.50-	23.01-	921.70
						28.24	949.94
3471-0	60 COUNTY RD	1301- 158.	2.	C0056			
Water	0.00	563.20	0.00	0.00	428.60-	10.53-	134.60
						1.53	136.13
Sewer	0.00	882.00	0.00	0.00	700.00-	17.10-	182.00
						2.06	184.06
Total	0.00	1,445.20	0.00	0.00	1,128.60-	27.63-	316.60
						3.59	320.19
3498-0	65 COUNTY ROAD	1301- 160.	3.	C0082			
Water	104.00-	520.00	0.00	0.00	0.00	0.00	416.00
						16.57	432.57
Sewer	105.39-	882.00	0.00	0.00	0.00	0.00	776.61

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
3498-0	65 COUNTY ROAD	Continued				
					33.67	810.28
Total	209.39-	1,402.00	0.00	0.00	0.00	1,192.61
					50.24	1,242.85
3513-0	65 COUNTY ROAD	1301- 160. 3. C0097				
Water	273.80-	538.90	0.96-	0.00	0.00	264.05-
					1.05-	0.09
					0.00	0.09
Sewer	498.20-	882.00	1.66-	0.00	0.00	381.98-
					1.82-	0.16
					0.00	0.16
Total	772.00-	1,420.90	2.62-	0.00	0.00	646.03-
					2.87-	0.25
					0.00	0.25
3517-0	60 CLIFFWOOD AVE	1301- 160. 4.				
Water	0.00	1,340.35	46.00	0.00	0.00	573.85-
					10.22-	812.50
					25.55	838.05
Sewer	0.00	882.00	0.00	0.00	0.00	351.58-
					6.64-	530.42
					15.48	545.90
Total	0.00	2,222.35	46.00	0.00	0.00	925.43-
					16.86-	1,342.92
					41.03	1,383.95
3524-0	82 CLIFFWOOD AVE	1301- 160. 5. C0005				
Water	0.00	520.00	0.00	0.00	0.00	416.00-
					1.20-	104.00
					1.18	105.18
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-
					1.96-	182.00
					2.06	184.06
Total	0.00	1,402.00	0.00	0.00	0.00	1,116.00-
					3.16-	286.00
					3.24	289.24
3536-0	82 CLIFFWOOD AVE	1301- 160. 5. C0017				
Water	0.00	580.30	0.00	0.00	0.00	253.63-
					14.57-	326.67
					6.51	333.18
Sewer	0.00	882.00	0.00	0.00	0.00	335.64-
					20.34-	546.36
					10.89	557.25
Total	0.00	1,462.30	0.00	0.00	0.00	589.27-
					34.91-	873.03
					17.40	890.43
3544-0	82 CLIFFWOOD AVE	1301- 160. 5. C0025				
Water	0.00	709.25	0.00	0.00	0.00	0.00
					0.00	709.25
					36.12	745.37
Sewer	0.00	882.00	0.00	0.00	0.00	0.00
					0.00	882.00
					43.20	925.20
Total	0.00	1,591.25	0.00	0.00	0.00	0.00
					0.00	1,591.25
					79.32	1,670.57
3555-0	82 CLIFFWOOD AVE	1301- 160. 5. C0036				
Water	0.31-	1,153.75	0.88-	0.00	0.00	1,152.35-
					2.35-	0.21
					0.00	0.21
Sewer	0.00	882.00	0.53-	0.00	0.00	881.31-
					1.78-	0.16
					0.00	0.16
Total	0.31-	2,035.75	1.41-	0.00	0.00	2,033.66-
					4.13-	0.37

Account Id	Property Location	Block/Lot/Qual		Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin Adj Interest			Interest Due	Total Balance
3555-0	82 CLIFFWOOD AVE	Continued					
						0.00	0.37
3557-0	82 CLIFFWOOD AVE	1301-	160.	5.	C0038		
Water	0.00	820.95	0.00	0.00	747.52-	4.96-	73.43
						0.18	73.61
Sewer	0.00	882.00	0.00	0.00	805.43-	5.26-	76.57
						0.19	76.76
Total	0.00	1,702.95	0.00	0.00	1,552.95-	10.22-	150.00
						0.37	150.37
3562-0	82 CLIFFWOOD AVE	1301-	160.	5.	C0043		
Water	0.00	866.45	0.00	0.00	638.55-	23.16-	227.90
						2.58	230.48
Sewer	0.00	882.00	0.00	0.00	700.00-	25.91-	182.00
						2.06	184.06
Total	0.00	1,748.45	0.00	0.00	1,338.55-	49.07-	409.90
						4.64	414.54
3568-0	82 CLIFFWOOD AVE	1301-	160.	5.	C0049		
Water	0.00	744.05	0.00	0.00	227.11-	2.71-	516.94
						15.88	532.82
Sewer	0.00	882.00	0.00	0.00	342.31-	4.04-	539.69
						15.92	555.61
Total	0.00	1,626.05	0.00	0.00	569.42-	6.75-	1,056.63
						31.80	1,088.43
3576-0	129 COUNTY RD	1301-	161.	4.			
Water	0.00	1,018.10	0.00	0.00	839.98-	40.81-	178.12
						0.12	178.24
Sewer	0.00	882.00	0.00	0.00	699.42-	33.55-	182.58
						0.12	182.70
Total	0.00	1,900.10	0.00	0.00	1,539.40-	74.36-	360.70
						0.24	360.94
3584-0	126 MILTON AVE	1301-	161.	21.			
Water	0.00	668.05	46.00	0.00	600.15-	32.92-	113.90
						0.51	114.41
Sewer	0.00	882.00	0.00	0.00	338.46-	37.19-	543.54
						2.42	545.96
Total	0.00	1,550.05	46.00	0.00	938.61-	70.11-	657.44
						2.93	660.37
3590-0	124 JERSEY AVE	1301-	162.	12.			
Water	0.00	520.00	0.00	0.00	514.23-	0.64-	5.77
						0.02	5.79
Sewer	0.00	882.00	0.60-	0.00	858.22-	2.42-	23.18
						0.09	23.27
Total	0.00	1,402.00	0.60-	0.00	1,372.45-	3.06-	28.95
						0.11	29.06

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3591-0	85 ROSE ST		1301- 163. 2.				
Water	0.00	824.95	0.00	0.00	824.56-	0.39-	0.39
						0.00	0.39
Sewer	0.00	882.00	0.00	0.00	881.56-	0.44-	0.44
						0.00	0.44
Total	0.00	1,706.95	0.00	0.00	1,706.12-	0.83-	0.83
						0.00	0.83
3596-0	113 ROSE ST		1301- 164. 1.01				
Water	0.00	868.35	0.00	0.00	811.57-	2.58-	56.78
						0.13	56.91
Sewer	0.00	882.00	0.00	0.00	820.33-	2.74-	61.67
						0.14	61.81
Total	0.00	1,750.35	0.00	0.00	1,631.90-	5.32-	118.45
						0.27	118.72
3604-0	198-204 CLIFFWOOD AVE		1301- 165. 3.				
Water	0.00	520.00	0.00	0.00	312.00-	0.86-	208.00
						4.39	212.39
Sewer	0.00	882.00	0.00	0.00	518.00-	1.44-	364.00
						7.68	371.68
Total	0.00	1,402.00	0.00	0.00	830.00-	2.30-	572.00
						12.07	584.07
3606-0	190 CLIFFWOOD AVE		1301- 165. 5.				
Water	0.00	520.00	0.00	0.00	416.00-	0.00	104.00
						1.18	105.18
Sewer	0.00	882.00	0.00	0.00	882.16-	0.93-	0.16-
						0.00	0.16-
Total	0.00	1,402.00	0.00	0.00	1,298.16-	0.93-	103.84
						1.18	105.02
3612-0	156 CLIFFWOOD AVE		1301- 165. 16.01				
Water	784.40-	543.00	0.00	0.00	241.61	0.00	0.21
						0.00	0.21
Sewer	195.02-	882.00	0.00	0.00	504.98-	0.24-	182.00
						2.06	184.06
Total	979.42-	1,425.00	0.00	0.00	263.37-	0.24-	182.21
						2.06	184.27
3618-0	101 MARJORIE ST		1301- 166. 8.				
Water	0.00	599.20	0.00	0.00	599.10-	0.62-	0.10
						0.00	0.10
Sewer	0.00	882.00	0.00	0.00	881.83-	0.88-	0.17
						0.00	0.17
Total	0.00	1,481.20	0.00	0.00	1,480.93-	1.50-	0.27
						0.00	0.27
3622-0	100 MARJORIE ST		1301- 167. 2.				
Water	0.00	562.30	0.00	0.00	535.04-	6.76-	27.26
						0.08	27.34
Sewer	0.00	882.00	0.00	0.00	837.40-	13.18-	44.60

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3622-0	100 MARJORIE ST	Continued					
						0.13	44.73
Total	0.00	1,444.30	0.00	0.00	1,372.44-	19.94- 0.21	71.86 72.07
3625-0	149 MILTON AVE		1301- 167. 17.				
Water	0.00	520.00	46.00	0.00	358.00-	5.97- 4.39	208.00 212.39
Sewer	0.00	882.00	0.00	0.00	518.00-	9.09- 7.68	364.00 371.68
Total	0.00	1,402.00	46.00	0.00	876.00-	15.06- 12.07	572.00 584.07
3627-0	211 JAMES CLARK PL		1301- 168. 3.				
Water	0.00	1,058.85	0.31-	0.00	1,058.49-	0.36- 0.00	0.05 0.05
Sewer	0.00	882.00	0.32-	0.00	881.64-	0.36- 0.00	0.04 0.04
Total	0.00	1,940.85	0.63-	0.00	1,940.13-	0.72- 0.00	0.09 0.09
3636-0	219 COUNTY ROAD		1301- 171. 3.				
Water	0.00	1,054.35	0.00	0.00	846.40-	11.12- 2.36	207.95 210.31
Sewer	0.00	1,764.00	0.00	0.00	1,400.00-	15.66- 4.13	364.00 368.13
Total	0.00	2,818.35	0.00	0.00	2,246.40-	26.78- 6.49	571.95 578.44
3640-0	197 COUNTY RD		1301- 171. 10.				
Water	130.21-	447.50	0.00	0.00	206.99-	2.51- 1.25	110.30 111.55
Sewer	168.00-	882.00	0.00	0.00	532.00-	5.16- 2.06	182.00 184.06
Total	298.21-	1,329.50	0.00	0.00	738.99-	7.67- 3.31	292.30 295.61
3641-0	195 COUNTY RD		1301- 171. 11.				
Water	0.00	1,326.60	0.00	0.00	1,088.85-	55.22- 0.16	237.75 237.91
Sewer	0.00	882.00	0.00	0.00	191.13-	41.40- 0.46	690.87 691.33
Total	0.00	2,208.60	0.00	0.00	1,279.98-	96.62- 0.62	928.62 929.24
3642-0	168 MILTON AVE		1301- 171. 17.01				
Water	0.00	936.30	0.00	0.00	776.35-	9.99- 1.81	159.95 161.76
Sewer	0.00	882.00	0.00	0.00	700.00-	8.72- 2.06	182.00 184.06
Total	0.00	1,818.30	0.00	0.00	1,476.35-	18.71-	341.95

[illegible]

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3675-0	147 DELAWARE AVE		1301- 173.	22.			
Water	0.00	1,015.75	0.00	0.00	694.12-	26.72-	321.63
						3.08	324.71
Sewer	0.00	882.00	0.00	0.00	601.26-	21.93-	280.74
						2.68	283.42
Total	0.00	1,897.75	0.00	0.00	1,295.38-	48.65-	602.37
						5.76	608.13
3677-0	29 GORDON ST		1301- 173.	24.			
Water	262.13-	817.40	0.00	0.00	62.95-	11.51-	492.32
						4.71	497.03
Sewer	403.11-	882.00	0.00	0.00	17.05-	8.49-	461.84
						4.41	466.25
Total	665.24-	1,699.40	0.00	0.00	80.00-	20.00-	954.16
						9.12	963.28
3678-0	45 BAYVIEW ST		1301- 174.	1.01			
Water	0.00	446.50	0.00	0.00	369.73-	4.24-	76.77
						0.61	77.38
Sewer	0.00	749.70	0.00	0.00	621.87-	7.13-	127.83
						1.02	128.85
Total	0.00	1,196.20	0.00	0.00	991.60-	11.37-	204.60
						1.63	206.23
3681-0	197 DELAWARE AVE		1301- 174.	7.			
Water	0.00	734.20	0.00	0.00	600.50-	6.34-	133.70
						1.52	135.22
Sewer	0.00	882.00	0.00	0.00	700.00-	7.23-	182.00
						2.06	184.06
Total	0.00	1,616.20	0.00	0.00	1,300.50-	13.57-	315.70
						3.58	319.28
3687-0	200 COUNTY RD		1301- 174.	18.01			
Water	0.00	875.10	0.00	0.00	723.71-	17.12-	151.39
						1.14	152.53
Sewer	0.00	882.00	0.00	0.00	767.68-	18.60-	114.32
						0.86	115.18
Total	0.00	1,757.10	0.00	0.00	1,491.39-	35.72-	265.71
						2.00	267.71
3690-0	230 COUNTY RD		1301- 175.	1.			
Water	0.00	681.60	0.00	0.00	285.54-	13.80-	396.06
						7.63	403.69
Sewer	0.00	882.00	0.00	0.00	352.60-	17.18-	529.40
						10.17	539.57
Total	0.00	1,563.60	0.00	0.00	638.14-	30.98-	925.46
						17.80	943.26
3692-0	46 BAYVIEW ST		1301- 175.	3.			
Water	0.00	551.50	46.00	0.00	579.78-	10.28-	17.72
						0.20	17.92
Sewer	0.00	882.00	0.00	0.00	852.51-	15.74-	29.49

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3692-0	46 BAYVIEW ST	Continued					
Total	0.00	1,433.50	46.00	0.00	1,432.29-	0.33 26.02- 0.53	29.82 47.21 47.74
3693-0	42 BAYVIEW ST	1301-	175.	4.			
Water	0.00	2,223.60	0.00	0.00	1,798.90-	107.24- 0.21	424.70 424.91
Sewer	0.00	882.00	0.00	0.00	80.48-	40.15- 0.18	801.52 801.70
Total	0.00	3,105.60	0.00	0.00	1,879.38-	147.39- 0.39	1,226.22 1,226.61
3698-0	218 DELAWARE AVE	1301-	176.	10.01			
Water	0.00	919.90	0.00	0.00	919.83-	0.79- 0.00	0.07 0.07
Sewer	0.00	882.00	0.00	0.00	881.88-	1.28- 0.00	0.12 0.12
Total	0.00	1,801.90	0.00	0.00	1,801.71-	2.07- 0.00	0.19 0.19
3703-0	16 GORDON ST	1301-	177.	12.			
Water	0.00	739.40	0.00	0.00	543.00-	0.00 2.23	196.40 198.63
Sewer	0.00	1,764.00	0.00	0.00	1,400.00-	0.00 4.13	364.00 368.13
Total	0.00	2,503.40	0.00	0.00	1,943.00-	0.00 6.36	560.40 566.76
3704-0	20 GORDON ST	1301-	177.	13.			
Water	0.00	627.10	0.00	0.00	531.16-	11.25- 0.60	95.94 96.54
Sewer	0.00	882.00	0.00	0.00	735.64-	15.58- 0.91	146.36 147.27
Total	0.00	1,509.10	0.00	0.00	1,266.80-	26.83- 1.51	242.30 243.81
3712-0	158 DELAWARE AVE	1301-	178.	5.			
Water	0.00	744.05	0.00	0.00	634.27-	35.48- 0.27	109.78 110.05
Sewer	0.00	882.00	0.00	0.00	316.18-	41.07- 1.37	565.82 567.19
Total	0.00	1,626.05	0.00	0.00	950.45-	76.55- 1.64	675.60 677.24
3722-0	102 ARLINGTON AVE	1301-	179.	3.			
Water	0.00	1,014.65	126.00	0.00	295.60-	9.01- 22.99	845.05 868.04
Sewer	0.00	882.00	0.00	0.00	198.67-	17.10- 19.03	683.33 702.36
Total	0.00	1,896.65	126.00	0.00	494.27-	26.11-	1,528.38

[illegible]

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3789-0	258 NATHAN CT		1301- 188.	7.			
Water	0.00	976.00	23.00	0.00	0.00	791.34-	207.66
						4.38	212.04
Sewer	0.00	882.00	0.00	0.00	0.00	518.00-	364.00
						7.68	371.68
Total	0.00	1,858.00	23.00	0.00	0.00	1,309.34-	571.66
						12.06	583.72
3791-0	281 RUTH LN		1301- 189.	1.			
Water	0.00	1,144.25	0.00	0.00	0.00	930.00-	214.25
						2.43	216.68
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	182.00
						2.06	184.06
Total	0.00	2,026.25	0.00	0.00	0.00	1,630.00-	396.25
						4.49	400.74
3794-0	96 KENNEDY AVE		1301- 189.	8.			
Water	0.00	520.00	0.00	0.00	0.00	416.00-	104.00
						1.18	105.18
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	182.00
						2.06	184.06
Total	0.00	1,402.00	0.00	0.00	0.00	1,116.00-	286.00
						3.24	289.24
3799-0	72 KENNEDY AVE		1301- 190.	5.			
Water	0.00	596.40	0.00	0.00	0.00	596.11-	0.29
						0.00	0.29
Sewer	0.00	882.00	0.00	0.00	0.00	881.50-	0.50
						0.00	0.50
Total	0.00	1,478.40	0.00	0.00	0.00	1,477.61-	0.79
						0.00	0.79
3802-0	274 RUTH LN		1301- 190.	8.02			
Water	0.00	738.65	0.00	0.00	0.00	738.43-	0.22
						0.00	0.22
Sewer	0.00	882.00	0.00	0.00	0.00	881.64-	0.36
						0.00	0.36
Total	0.00	1,620.65	0.00	0.00	0.00	1,620.07-	0.58
						0.00	0.58
3808-0	83 KENNEDY AVE		1301- 191.	10.			
Water	0.00	534.40	0.00	0.00	0.00	430.40-	104.00
						1.18	105.18
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	182.00
						2.06	184.06
Total	0.00	1,416.40	0.00	0.00	0.00	1,130.40-	286.00
						3.24	289.24
3809-0	29 LINCOLN AVE		1301- 192.	3.			
Water	0.00	1,486.60	0.00	0.00	0.00	1,238.59-	248.01
						1.87	249.88
Sewer	0.00	882.00	0.00	0.00	0.00	712.50-	169.50

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3809-0	29 LINCOLN AVE	Continued					
Total	0.00	2,368.60	0.00	0.00	1,951.09-	1.28 32.16- 3.15	170.78 417.51 420.66
3815-0	254 COUNTY RD	1301-	192.	16.			
Water	0.00	520.00	0.00	0.00	293.25-	21.59- 0.04	226.75 226.79
Sewer	48.76-	882.00	0.00	0.00	49.82-	35.34- 0.18	783.42 783.60
Total	48.76-	1,402.00	0.00	0.00	343.07-	56.93- 0.22	1,010.17 1,010.39
3822-0	28 LINCOLN AVE	1301-	194.	5.			
Water	0.00	535.30	0.00	0.00	454.91-	19.12- 0.25	80.39 80.64
Sewer	0.00	882.00	0.00	0.00	748.27-	30.93- 0.42	133.73 134.15
Total	0.00	1,417.30	0.00	0.00	1,203.18-	50.05- 0.67	214.12 214.79
3825-0	260 BARBARA PL	1301-	194.	8.			
Water	0.00	535.30	0.00	0.00	431.30-	13.25- 1.18	104.00 105.18
Sewer	0.00	882.00	0.00	0.00	700.00-	20.34- 2.06	182.00 184.06
Total	0.00	1,417.30	0.00	0.00	1,131.30-	33.59- 3.24	286.00 289.24
3828-0	20 STEVENSON AVE	1301-	195.	2.			
Water	0.00	549.30	0.00	0.00	341.30-	1.15- 4.39	208.00 212.39
Sewer	0.00	1,218.00	0.00	0.00	854.00-	4.24- 7.68	364.00 371.68
Total	0.00	1,767.30	0.00	0.00	1,195.30-	5.39- 12.07	572.00 584.07
3829-0	26 STEVENSON AVE	1301-	195.	3.			
Water	0.00	520.00	0.00	0.00	419.66-	3.05- 1.14	100.34 101.48
Sewer	0.00	882.00	0.00	0.00	706.40-	5.22- 1.99	175.60 177.59
Total	0.00	1,402.00	0.00	0.00	1,126.06-	8.27- 3.13	275.94 279.07
3831-0	340 COUNTY ROAD	1301-	196.	4.01			
Water	1,225.30-	1,178.50	0.00	0.00	0.00	0.00 0.00	46.80- 46.80-
Sewer	1,532.10-	1,764.00	0.00	0.00	0.00	0.00 2.63	231.90 234.53
Total	2,757.40-	2,942.50	0.00	0.00	0.00	0.00	185.10

[illegible]

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
3848-0	46 SALEM PL	1301- 196.04	18.			
Water	0.00	582.10	46.00	0.00	0.00	224.20-
						3.77-
						13.11
						417.01
Sewer	0.00	882.00	0.00	0.00	0.00	336.00-
						5.42-
						546.00
						16.21
						562.21
Total	0.00	1,464.10	46.00	0.00	0.00	560.20-
						9.19-
						949.90
						29.32
						979.22
3851-0	56 SALEM PL	1301- 196.04	22.			
Water	0.00	846.85	46.00	0.00	0.00	760.05-
						15.20-
						1.42
						132.80
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-
						12.40-
						182.00
						1.94
						183.94
Total	0.00	1,728.85	46.00	0.00	0.00	1,460.05-
						27.60-
						314.80
						3.36
						318.16
3854-0	62 SALEM PL	1301- 196.04	25.			
Water	0.00	1,271.00	46.00	0.00	0.00	558.80-
						26.76-
						4.72
						758.20
Sewer	0.00	882.00	0.00	0.00	0.00	499.98-
						18.68-
						382.02
						2.37
						384.39
Total	0.00	2,153.00	46.00	0.00	0.00	1,058.78-
						45.44-
						1,140.22
						7.09
						1,147.31
3860-0	287 NATHAN CT	1301- 197.	2.05			
Water	0.00	860.85	46.00	0.00	0.00	772.79-
						73.78-
						0.57
						134.06
Sewer	0.00	882.00	0.00	0.00	0.00	703.13-
						29.90-
						178.87
						0.76
						179.63
Total	0.00	1,742.85	46.00	0.00	0.00	1,475.92-
						103.68-
						312.93
						1.33
						314.26
3862-0	291 NATHAN CT	1301- 197.	2.07			
Water	0.00	2,492.00	0.00	0.00	0.00	2,491.74-
						4.08-
						0.00
						0.26
Sewer	0.00	882.00	0.00	0.00	0.00	881.88-
						1.33-
						0.12
						0.00
						0.12
Total	0.00	3,374.00	0.00	0.00	0.00	3,373.62-
						5.41-
						0.38
						0.00
						0.38
3866-0	299 NATHAN COURT	1301- 197.	2.11			
Water	0.00	698.50	0.00	0.00	0.00	698.25-
						0.30-
						0.00
						0.25
Sewer	0.00	882.00	0.00	0.00	0.00	881.60-
						0.47-
						0.40
						0.00
						0.40
Total	0.00	1,580.50	0.00	0.00	0.00	1,579.85-
						0.77-
						0.65
						0.00
						0.65
3868-0	303 NATHAN CT	1301- 197.	2.13			
Water	0.00	520.00	0.00	0.00	0.00	416.00-
						3.05-
						1.18
						104.00
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-
						5.16-
						182.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3868-0	303 NATHAN CT	Continued					
Total	0.00	1,402.00	0.00	0.00	1,116.00-	2.06 8.21- 3.24	184.06 286.00 289.24
3872-0	1 MARGARET ST	1301-	197.01	5.			
Water	0.00	1,550.95	0.00	0.00	1,228.55-	6.32- 3.65	322.40 326.05
Sewer	0.00	882.00	0.00	0.00	700.00-	3.57- 2.06	182.00 184.06
Total	0.00	2,432.95	0.00	0.00	1,928.55-	9.89- 5.71	504.40 510.11
3873-0	2 JOYCE ST	1301-	197.01	6.			
Water	0.00	1,007.75	0.00	0.00	647.95-	4.32- 7.15	359.80 366.95
Sewer	0.00	882.00	0.00	0.00	518.00-	4.19- 7.68	364.00 371.68
Total	0.00	1,889.75	0.00	0.00	1,165.95-	8.51- 14.83	723.80 738.63
3883-0	183 VAN CLEAF LN	1301-	198.	8.			
Water	0.00	541.60	0.00	0.00	541.42-	2.08- 0.00	0.18 0.18
Sewer	0.00	882.00	0.00	0.00	881.68-	3.55- 0.00	0.32 0.32
Total	0.00	1,423.60	0.00	0.00	1,423.10-	5.63- 0.00	0.50 0.50
3884-0	185 VAN CLEAF LN	1301-	198.	9.			
Water	0.00	1,039.40	0.00	0.00	971.53-	21.57- 0.53	67.87 68.40
Sewer	0.00	882.00	0.00	0.00	788.34-	15.23- 0.73	93.66 94.39
Total	0.00	1,921.40	0.00	0.00	1,759.87-	36.80- 1.26	161.53 162.79
3888-0	334 CLIFFWOOD AVE	1301-	199.	2.01			
Water	0.00	1,521.80	0.00	0.00	1,207.94-	20.84- 0.49	313.86 314.35
Sewer	0.00	882.00	0.00	0.00	673.05-	11.45- 0.32	208.95 209.27
Total	0.00	2,403.80	0.00	0.00	1,880.99-	32.29- 0.81	522.81 523.62
3891-0	322 CLIFFWOOD AVE	1301-	199.	4.			
Water	0.00	1,586.70	0.00	0.00	1,022.31-	35.69- 6.39	564.39 570.78
Sewer	0.00	882.00	0.00	0.00	545.80-	19.23- 3.81	336.20 340.01
Total	0.00	2,468.70	0.00	0.00	1,568.11-	54.92-	900.59

[illegible]

Account Id	Property Location	Block/Lot/Qual	Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				Interest Due	Total Balance
3946-0	466 MYRTLE ST	1301- 208.	7.				
Water	854.80-	970.30	0.00	0.00	0.00	115.50-	0.00
						0.00	0.00
Sewer	361.20-	749.70	0.00	0.00	0.00	388.02-	0.48
						0.01	0.49
Total	1,216.00-	1,720.00	0.00	0.00	0.00	503.52-	0.48
						0.01	0.49
3947-0	474 MYRTLE ST	1301- 208.	8.				
Water	0.00	2,316.00	0.00	0.00	0.00	2,315.59-	0.41
						0.00	0.41
Sewer	0.00	882.00	0.00	0.00	0.00	881.88-	0.12
						0.00	0.12
Total	0.00	3,198.00	0.00	0.00	0.00	3,197.47-	0.53
						0.00	0.53
3948-0	476 MYRTLE ST	1301- 208.	9.				
Water	53.38-	1,000.85	0.00	0.00	0.00	901.77-	45.70
						0.07	45.77
Sewer	285.00-	882.00	0.00	0.00	0.00	538.38-	58.62
						0.09	58.71
Total	338.38-	1,882.85	0.00	0.00	0.00	1,440.15-	104.32
						0.16	104.48
3952-0	543 GARDEN PL	1301- 209.	3.				
Water	0.00	1,154.65	0.00	0.00	0.00	901.00-	253.65
						1.01	254.66
Sewer	0.00	882.00	0.00	0.00	0.00	659.82-	222.18
						0.89	223.07
Total	0.00	2,036.65	0.00	0.00	0.00	1,560.82-	475.83
						1.90	477.73
3953-0	201 W PROSPECT AVE	1301- 209.	4.				
Water	0.00	520.00	0.16-	0.00	0.00	519.63-	0.21
						0.00	0.21
Sewer	0.00	882.00	0.28-	0.00	0.00	881.36-	0.36
						0.00	0.36
Total	0.00	1,402.00	0.44-	0.00	0.00	1,400.99-	0.57
						0.00	0.57
3959-0	532 MATAWAN AVE	1301- 209.	10.				
Water	0.00	1,064.40	46.00	0.00	0.00	883.48-	226.92
						0.05	226.97
Sewer	0.00	882.00	0.00	0.00	0.00	695.85-	186.15
						0.04	186.19
Total	0.00	1,946.40	46.00	0.00	0.00	1,579.33-	413.07
						0.09	413.16
3972-0	235 EDGEVIEW RD	1301- 210.	6.				
Water	0.00	533.50	0.07-	0.00	0.00	533.25-	0.18
						0.00	0.18
Sewer	0.00	882.00	0.12-	0.00	0.00	881.56-	0.32

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3972-0	235 EDGEVIEW RD	Continued					
Total	0.00	1,415.50	0.19-	0.00	0.00	1,414.81-	0.00 1.17- 0.00 0.32 0.50 0.50
3977-0	215 EDGEVIEW RD	1301-	210.	11.			
Water	0.00	669.40	0.00	0.00	0.00	0.00	669.40 31.03 700.43
Sewer	0.00	882.00	0.00	0.00	0.00	0.00	882.00 43.20 925.20
Total	0.00	1,551.40	0.00	0.00	0.00	0.00	0.00 74.23 1,551.40 1,625.63
3980-0	219 W PROSPECT AVE	1301-	210.	14.			
Water	0.00	658.40	46.00	0.00	0.00	0.13-	2.67- 35.14 704.27 739.41
Sewer	0.00	882.00	0.00	0.00	0.00	0.00	2.87- 40.33 882.00 922.33
Total	0.00	1,540.40	46.00	0.00	0.00	0.13-	5.54- 75.47 1,586.27 1,661.74
3981-0	215 W PROSPECT AVE	1301-	210.	15.			
Water	0.00	520.00	46.00	0.00	0.00	1.08-	3.34- 24.71 564.92 589.63
Sewer	0.00	882.00	0.00	0.00	0.00	1.75-	5.42- 37.68 880.25 917.93
Total	0.00	1,402.00	46.00	0.00	0.00	2.83-	8.76- 62.39 1,445.17 1,507.56
3983-0	207 W PROSPECT AVE	1301-	210.	17.			
Water	0.00	569.60	46.00	0.00	0.00	81.30-	3.87- 21.74 534.30 556.04
Sewer	0.00	882.00	0.00	0.00	0.00	123.84-	5.94- 29.51 758.16 787.67
Total	0.00	1,451.60	46.00	0.00	0.00	205.14-	9.81- 51.25 1,292.46 1,343.71
3984-0	544 GARDEN PL	1301-	210.	18.			
Water	0.00	1,112.45	0.00	0.00	0.00	220.55-	2.40- 36.17 891.90 928.07
Sewer	0.00	882.00	0.00	0.00	0.00	168.00-	1.83- 28.01 714.00 742.01
Total	0.00	1,994.45	0.00	0.00	0.00	388.55-	4.23- 64.18 1,605.90 1,670.08
3992-0	232 EDGEVIEW RD	1301-	211.	5.02			
Water	0.00	1,379.05	0.00	0.00	0.00	938.80-	11.40- 15.09 440.25 455.34
Sewer	0.00	882.00	0.00	0.00	0.00	336.00-	2.35- 16.21 546.00 562.21
Total	0.00	2,261.05	0.00	0.00	0.00	1,274.80-	13.75- 986.25

[illegible]

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
4055-0	516 MATAWAN AVE	1301- 216. 9.				
Water	0.00	633.40	0.00	0.00	506.00-	127.40
					28.45-	128.19
Sewer	0.00	882.00	0.00	0.00	700.00-	182.00
					37.72-	183.13
Total	0.00	1,515.40	0.00	0.00	1,206.00-	309.40
					66.17-	311.32
4059-0	194 W PROSPECT AVE	1301- 216. 13.				
Water	0.00	605.50	0.00	0.00	466.67-	138.83
					15.11-	139.97
Sewer	0.00	882.00	0.00	0.00	686.68-	195.32
					22.16-	196.93
Total	0.00	1,487.50	0.00	0.00	1,153.35-	334.15
					37.27-	336.90
4062-0	503 GARDEN PL	1301- 216. 16.				
Water	0.00	1,217.35	0.00	0.00	1,058.66-	158.69
					11.01-	158.69
Sewer	0.00	882.00	0.00	0.00	763.24-	118.76
					7.92-	118.76
Total	0.00	2,099.35	0.00	0.00	1,821.90-	277.45
					18.93-	277.45
4063-0	499 GARDEN PL	1301- 216. 17.				
Water	0.00	742.75	0.03-	0.00	741.70-	1.02
					1.67-	1.02
Sewer	0.00	882.00	0.04-	0.00	880.67-	1.29
					1.97-	1.30
Total	0.00	1,624.75	0.07-	0.00	1,622.37-	2.31
					3.64-	2.32
4065-0	491 GARDEN PL	1301- 216. 19.				
Water	0.00	1,696.20	0.00	0.00	1,341.49-	354.71
					68.87-	354.79
Sewer	0.00	882.00	0.00	0.00	34.73-	847.27
					40.69-	847.46
Total	0.00	2,578.20	0.00	0.00	1,376.22-	1,201.98
					109.56-	1,202.25
4071-0	454 MATAWAN AVE	1301- 217. 2.				
Water	0.00	724.95	46.00	0.00	644.45-	126.50
					35.09-	127.29
Sewer	0.00	882.00	0.00	0.00	700.00-	182.00
					37.72-	183.13
Total	0.00	1,606.95	46.00	0.00	1,344.45-	308.50
					72.81-	310.42
4075-0	463 GARDEN PL	1301- 217. 6.				
Water	0.00	593.05	46.00	0.00	86.38-	552.67
					20.10-	560.53
Sewer	0.00	882.00	0.00	0.00	132.65-	749.35
					28.16-	

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4075-0	463 GARDEN PL	Continued					
Total	0.00	1,475.05	46.00	0.00	219.03-	10.51 48.26- 18.37	759.86 1,302.02 1,320.39
4087-0	460 GARDEN PL	1301-	218.	10.			
Water	0.00	838.70	0.00	0.00	616.05-	5.20- 2.52	222.65 225.17
Sewer	0.00	882.00	0.00	0.00	700.00-	6.11- 2.06	182.00 184.06
Total	0.00	1,720.70	0.00	0.00	1,316.05-	11.31- 4.58	404.65 409.23
4092-0	484 FERNDAL PL	1301-	219.	3.			
Water	0.00	715.30	0.00	0.00	580.70-	15.25- 1.53	134.60 136.13
Sewer	0.00	882.00	0.00	0.00	700.00-	18.40- 2.06	182.00 184.06
Total	0.00	1,597.30	0.00	0.00	1,280.70-	33.65- 3.59	316.60 320.19
4106-0	400 MATAWAN AVE	1301-	220.	6.			
Water	6,345.80-	97,670.70	0.00	0.00	80,447.24-	2.34- 256.13	10,877.66 11,133.79
Sewer	6,060.17-	127,008.00	0.00	0.00	105,300.84-	314.31- 377.75	15,646.99 16,024.74
Total	12,405.97-	224,678.70	0.00	0.00	185,748.08-	316.65- 633.88	26,524.65 27,158.53
4106-1	400 MATAWAN AVE	1301-	220.	6.			
Fire Protect	0.00	1,312.50	0.00	0.00	1,038.21-	17.19- 3.11	274.29 277.40
4109-0	400 MATAWAN AVE	1301-	220.	6.	C1003		
Sewer	0.00	882.00	0.00	0.00	167.93-	0.07- 28.02	714.07 742.09
4272-0	400 MATAWAN AVE	1301-	220.	6.	C4166		
Sewer	225.81-	882.00	0.00	0.00	575.86-	1.64- 0.23	80.33 80.56
4283-0	MATAWAN AVE	1301-	221.	2.			
Water	0.00	67,246.20	0.00	0.00	61,184.10-	286.07- 13.08	6,062.10 6,075.18
Sewer	0.00	82,908.00	0.00	0.00	74,989.23-	602.94- 17.72	7,918.77 7,936.49
Total	0.00	150,154.20	0.00	0.00	136,173.33-	889.01- 30.80	13,980.87 14,011.67
4283-1	MATAWAN AVE	1301-	221.	2.			
Fire Protect	0.00	1,312.50	0.00	0.00	1,047.71-	18.04- 3.00	264.79 267.79

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4309-0 Sewer	312 B MATAWAN AVE 0.00	882.00	1301- 221. 0.00	2. 0.00	c2312 0.00	691.43- 9.31- 2.19	190.57 192.76
4392-0 Water Sewer Total	455 CLIFFWOOD AVE 0.00 0.00 0.00	722.55 882.00 1,604.55	1301- 222. 0.00 0.00 0.00	1.01 0.00 0.00 0.00	722.51- 881.96- 1,604.47-	0.20- 0.23- 0.43- 0.00	0.04 0.04 0.04 0.08 0.08
4400-0 Water Sewer Total	385 MATAWAN AVE 12.25- 0.00 12.25-	1,094.85 882.00 1,976.85	1301- 222. 0.00 0.00 0.00	5.01 0.00 0.00 0.00	934.01- 676.26- 1,610.27-	20.72- 16.48- 37.20- 0.10 0.14 0.24	148.59 148.69 205.74 205.88 354.33 354.57
4406-0 Water Sewer Total	459 CLIFFWOOD AVE 0.00 0.00 0.00	1,170.45 882.00 2,052.45	1301- 222. 0.00 0.00 0.00	6.05 0.00 0.00 0.00	968.80- 700.00- 1,668.80-	29.43- 22.78- 52.21- 0.94 0.85 1.79	201.65 202.59 182.00 182.85 383.65 385.44
4410-0 Water Sewer Total	409 CLIFFWOOD AVE 0.00 0.00 0.00	520.00 882.00 1,402.00	1301- 223. 0.00 0.00 0.00	4. 0.00 0.00 0.00	416.00- 700.00- 1,116.00-	0.60- 1.05- 1.65- 1.18 2.06 3.24	104.00 105.18 182.00 184.06 286.00 289.24
4412-0 Water Sewer Total	439 SMITH CT 0.00 0.00 0.00	1,189.60 749.70 1,939.30	1301- 223. 0.00 0.00 0.00	6.02 0.00 0.00 0.00	242.95- 0.00 242.95-	23.00- 14.05- 37.05- 27.89 22.68 50.57	946.65 974.54 749.70 772.38 1,696.35 1,746.92
4413-0 Water Sewer Total	429 SMITH COURT 0.00 0.00 0.00	660.90 882.00 1,542.90	1301- 223. 46.00 0.00 46.00	7. 0.00 0.00 0.00	0.00 0.00 0.00	4.52- 6.38- 10.90- 28.42 36.81 65.23	706.90 735.32 882.00 918.81 1,588.90 1,654.13

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
4418-0	458 CLIFFWOOD AVE	1301- 224.	7.			
Water	0.00	849.85	0.00	0.00	688.21-	161.64
					21.02-	161.67
					0.03	
Sewer	0.00	882.00	0.00	0.00	694.34-	187.66
					21.43-	187.70
					0.04	
Total	0.00	1,731.85	0.00	0.00	1,382.55-	349.30
					42.45-	349.37
					0.07	
4420-0	464 CLIFFWOOD AVE	1301- 224.	10.			
Water	0.00	904.30	46.00	0.00	496.00-	454.30
					29.81-	460.76
					6.46	
Sewer	0.00	882.00	0.00	0.00	359.63-	522.37
					24.08-	529.57
					7.20	
Total	0.00	1,786.30	46.00	0.00	855.63-	976.67
					53.89-	990.33
					13.66	
4423-0	461 ANGEL ST	1301- 224.	13.			
Water	0.00	649.60	0.03-	0.00	523.97-	125.60
					3.46-	127.02
					1.42	
Sewer	0.00	882.00	0.04-	0.00	699.96-	182.00
					4.43-	184.06
					2.06	
Total	0.00	1,531.60	0.07-	0.00	1,223.93-	307.60
					7.89-	311.08
					3.48	
4432-0	477 ANGEL ST	1301- 225.	2.			
Water	60.00-	595.60	0.00	0.00	243.27-	292.33
					15.52-	292.53
					0.20	
Sewer	63.10-	882.00	0.00	0.00	288.33-	530.57
					22.88-	530.92
					0.35	
Total	123.10-	1,477.60	0.00	0.00	531.60-	822.90
					38.40-	823.45
					0.55	
4434-0	478 CLIFFWOOD AVE	1301- 225.	4.			
Water	0.00	820.90	0.00	0.00	595.58-	225.32
					40.76-	225.47
					0.15	
Sewer	0.00	882.00	0.00	0.00	0.00	882.00
					42.61-	882.58
					0.58	
Total	0.00	1,702.90	0.00	0.00	595.58-	1,107.32
					83.37-	1,108.05
					0.73	
4435-0	482 CLIFFWOOD AVE	1301- 225.	5.			
Water	0.00	1,390.15	0.00	0.00	1,124.36-	265.79
					60.32-	265.97
					0.18	
Sewer	0.00	882.00	0.00	0.00	112.75-	769.25
					38.56-	769.76
					0.51	
Total	0.00	2,272.15	0.00	0.00	1,237.11-	1,035.04
					98.88-	1,035.73
					0.69	
4437-0	500 ANGEL ST	1301- 226.	1.02			
Water	0.00	631.85	0.00	0.00	631.82-	0.03
					0.03-	0.03
					0.00	
Sewer	0.00	882.00	0.00	0.00	881.96-	0.04
					0.04-	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
4437-0	500 ANGEL ST	Continued				
					0.00	0.04
Total	0.00	1,513.85	0.00	0.00	0.00	1,513.78-
					0.07-	0.07
					0.00	0.07
4439-0	183 HIGHWAY 35	1301- 226. 2.				
Water	0.00	1,125.05	0.00	0.00	0.00	1,124.99-
					1.86-	0.06
					0.00	0.06
Sewer	0.00	882.00	0.00	0.00	0.00	881.96-
					1.71-	0.04
					0.00	0.04
Total	0.00	2,007.05	0.00	0.00	0.00	2,006.95-
					3.57-	0.10
					0.00	0.10
4440-0	111 HIGHWAY 35	1301- 227. 1.				
Water	0.00	680.50	0.00	0.00	0.00	680.25-
					6.73-	0.25
					0.00	0.25
Sewer	0.00	1,411.20	0.00	0.00	0.00	1,410.56-
					6.87-	0.64
					0.00	0.64
Total	0.00	2,091.70	0.00	0.00	0.00	2,090.81-
					13.60-	0.89
					0.00	0.89
4440-1	111 HIGHWAY 35	1301- 227. 1.				
Water	0.00	520.00	0.00	0.00	0.00	416.85-
					11.08-	103.15
					0.32	103.47
Sewer	0.00	7,761.60	0.00	0.00	0.00	4,520.23-
					645.47-	3,241.37
					22.69	3,264.06
Total	0.00	8,281.60	0.00	0.00	0.00	4,937.08-
					656.55-	3,344.52
					23.01	3,367.53
4440-2	111 HIGHWAY 35	1301- 227. 1.				
Water	0.00	520.00	0.00	0.00	0.00	519.76-
					2.89-	0.24
					0.00	0.24
4440-3	111 HIGHWAY 35	1301- 227. 1.				
Fire Protect	0.00	1,312.50	0.00	0.00	0.00	0.00
					19.83-	1,312.50
					45.73	1,358.23
4448-0	378 COUNTY RD	1301- 228. 3.01				
Water	0.00	1,181.45	0.00	0.00	0.00	1,181.25-
					0.65-	0.20
					0.00	0.20
Sewer	0.00	3,528.00	0.00	0.00	0.00	3,527.35-
					1.70-	0.65
					0.01	0.66
Total	0.00	4,709.45	0.00	0.00	0.00	4,708.60-
					2.35-	0.85
					0.01	0.86
4448-1	378 COUNTY RD	1301- 228. 3.01				
Fire Protect	0.00	1,312.50	0.00	0.00	0.00	1,311.62-
					5.72-	0.88
					0.01	0.89
4455-0	152 HWY 35 NORTH	1301- 230. 2.				
Water	0.00	1,217.10	0.00	0.00	0.00	648.50-
					10.43-	568.60
					17.42	586.02

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
4455-0	152 HWY 35 NORTH	Continued				
Fire Protect	0.00	583.75	0.00	0.00	233.50-	350.25
					4.18-	360.65
					10.40	
Total	0.00	1,800.85	0.00	0.00	14.61-	918.85
					27.82	946.67
4455-2	152 HWY 35 NORTH	1301- 230.	2.			
Water	0.00	775.00	0.00	0.00	310.00-	465.00
					5.55-	478.82
					13.82	
4455-3	152 HWY 35 NORTH	1301- 230.	2.			
Water	0.00	775.00	0.00	0.00	620.00-	155.00
					12.03-	156.76
					1.76	
Sewer	0.00	2,469.60	0.00	0.00	1,960.00-	509.60
					38.12-	515.38
					5.78	
Total	0.00	3,244.60	0.00	0.00	50.15-	664.60
					7.54	672.14
4456-0	HWY 35	1301- 230.	3.			
Water	0.00	1,868.10	1.03-	0.00	1,866.54-	0.53
					0.79-	0.54
					0.01	
Sewer	0.01-	26,460.00	0.00	0.00	26,451.53-	8.46
					22.64-	8.66
					0.20	
Total	0.01-	28,328.10	1.03-	0.00	28,318.07-	8.99
					23.43-	9.20
					0.21	
4456-1	HWY 35	1301- 230.	3.			
Fire Protect	0.00	1,312.50	0.00	0.00	1,312.33-	0.17
					0.53-	0.17
					0.00	
4461-0	111 HWY 35	1301- 231.	1.			
Water	0.00	520.00	0.00	0.00	519.98-	0.02
					0.53-	0.02
					0.00	
Sewer	0.00	2,469.60	0.00	0.00	2,469.49-	0.11
					2.41-	0.11
					0.00	
Total	0.00	2,989.60	0.00	0.00	2,989.47-	0.13
					2.94-	0.13
					0.00	
4461-2	111 HWY 35	1301- 231.	1.			
Water	119.20-	520.00	0.00	0.00	192.80-	208.00
					0.00	212.39
					4.39	
Sewer	0.00	882.00	0.00	0.00	518.00-	364.00
					0.25-	371.68
					7.68	
Total	119.20-	1,402.00	0.00	0.00	710.80-	572.00
					0.25-	584.07
					12.07	
4469-0	156 HWY 35	1301- 232.	3.			
Water	0.00	631.20	0.19-	0.00	630.83-	0.18
					1.07-	0.18
					0.00	
Sewer	0.00	1,940.40	0.71-	0.00	1,938.98-	0.71
					3.95-	

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4469-0	156 HWY 35	Continued					
Total	0.00	2,571.60	0.90-	0.00	0.00	2,569.81-	0.01 5.02- 0.01 0.72 0.89 0.90
4476-0	500-508 CLIFFWOOD AVE	1301-	233.	4.			
Water	0.00	1,373.00	1.06-	0.00	0.00	1,371.85-	2.67- 0.00 0.09
Sewer	0.00	1,411.20	1.29-	0.00	0.00	1,409.72-	2.71- 0.00 0.19
Total	0.00	2,784.20	2.35-	0.00	0.00	2,781.57-	5.38- 0.00 0.28 0.28
4480-0	307-327 HIGHWAY 35	1301-	234.	1.			
Water	0.00	1,193.15	0.00	0.00	0.00	1,191.63-	1.52- 0.00 1.52
4480-1	307-327 HIGHWAY 35	1301-	234.	1.			
Water	0.00	7,537.00	0.00	0.00	0.00	7,501.20-	47.97- 0.13 35.80 35.93
Sewer	0.00	2,675.40	0.00	0.00	0.00	2,663.21-	13.28- 0.02 12.19 12.21
Total	0.00	10,212.40	0.00	0.00	0.00	10,164.41-	61.25- 0.15 47.99 48.14
4480-2	307-327 HIGHWAY 35	1301-	234.	1.			
Water	0.00	20,682.50	0.00	0.00	0.00	20,622.68-	67.47- 0.21 59.82 60.03
Sewer	0.00	7,761.60	0.00	0.00	0.00	7,737.04-	16.91- 0.09 24.56 24.65
Total	0.00	28,444.10	0.00	0.00	0.00	28,359.72-	84.38- 0.30 84.38 84.68
4480-3	307-327 HIGHWAY 35	1301-	234.	1.			
Water	0.00	520.00	0.00	0.00	0.00	518.98-	1.02- 0.00 1.02
Sewer	0.00	1,940.40	0.00	0.00	0.00	1,936.48-	3.92- 0.01 3.92 3.93
Total	0.00	2,460.40	0.00	0.00	0.00	2,455.46-	4.94- 0.01 4.94 4.95
4480-7	307-327 HIGHWAY 35	1301-	234.	1.			
Water	0.00	809.60	0.00	0.00	0.00	807.90-	1.70- 0.00 1.70
Sewer	0.00	882.00	0.00	0.00	0.00	880.22-	1.78- 0.00 1.78 1.78
Total	0.00	1,691.60	0.00	0.00	0.00	1,688.12-	3.48- 0.00 3.48 3.48
4480-8	307-327 HIGHWAY 35	1301-	234.	1.			
Water	0.00	3,539.20	0.00	0.00	0.00	3,533.80-	5.40- 0.01 5.40 5.41

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4480-8	307-327 HIGHWAY 35	Continued					
Sewer	0.00	882.00	0.00	0.00	880.22-	1.78-	1.78
						0.00	1.78
Total	0.00	4,421.20	0.00	0.00	4,414.02-	7.18-	7.18
						0.01	7.19
4486-0	307-327 HIGHWAY 35		1301- 234.	1.			
Fire Protect	0.00	4,577.50	0.00	0.00	3,662.00-	0.00	915.50
						10.38	925.88
4487-0	307-327 HIGHWAY 35		1301- 234.	1.			
Water	0.00	520.00	0.00	0.00	518.98-	1.02-	1.02
						0.00	1.02
Sewer	0.00	882.00	0.00	0.00	880.22-	1.78-	1.78
						0.00	1.78
Total	0.00	1,402.00	0.00	0.00	1,399.20-	2.80-	2.80
						0.00	2.80
4499-0	326 SWEETBRIAR ST		1301- 236.	1.01			
Water	0.00	737.55	0.00	0.00	710.34-	8.07-	27.21
						0.11	27.32
Sewer	0.00	749.70	0.00	0.00	716.37-	8.04-	33.33
						0.13	33.46
Total	0.00	1,487.25	0.00	0.00	1,426.71-	16.11-	60.54
						0.24	60.78
4504-0	356 SWEETBRIAR ST		1301- 236.	7.			
Water	0.00	442.00	0.00	0.00	358.77-	3.40-	83.23
						0.94	84.17
Sewer	0.00	749.70	0.00	0.00	604.04-	5.85-	145.66
						1.65	147.31
Total	0.00	1,191.70	0.00	0.00	962.81-	9.25-	228.89
						2.59	231.48
4518-0	355 SWEETBRIAR ST		1301- 237.	4.			
Water	0.00	954.70	0.00	0.00	566.76-	35.63-	387.94
						2.34	390.28
Sewer	0.00	882.00	0.00	0.00	454.98-	30.54-	427.02
						2.56	429.58
Total	0.00	1,836.70	0.00	0.00	1,021.74-	66.17-	814.96
						4.90	819.86
4527-0	364 AMBOY AVE		1301- 237.	12.			
Water	0.00	556.90	0.00	0.00	556.73-	1.49-	0.17
						0.00	0.17
Sewer	1.18-	882.00	0.00	0.00	880.53-	2.36-	0.29
						0.00	0.29
Total	1.18-	1,438.90	0.00	0.00	1,437.26-	3.85-	0.46
						0.00	0.46
4535-1	300 HWY 35 & PROSPECT AVE		1301- 240.	4.			
Water	0.00	520.00	0.05-	0.00	519.86-	0.21-	0.09

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
4535-1	300 HWY 35 & PROSPECT AVE	Continued				
					0.00	0.09
Sewer	0.00	882.00	0.08-	0.00	0.00	881.76-
					0.35-	0.16
					0.00	0.16
Total	0.00	1,402.00	0.13-	0.00	0.00	1,401.62-
					0.56-	0.25
					0.00	0.25
4535-2	300 HWY 35 & PROSPECT AVE	1301- 240. 4.				
Water	0.00	520.00	0.05-	0.00	0.00	519.86-
					0.21-	0.09
					0.00	0.09
Sewer	0.00	882.00	0.08-	0.00	0.00	881.76-
					0.35-	0.16
					0.00	0.16
Total	0.00	1,402.00	0.13-	0.00	0.00	1,401.62-
					0.56-	0.25
					0.00	0.25
4535-3	300 HWY 35 & PROSPECT AVE	1301- 240. 4.				
Water	0.00	1,956.30	0.15-	0.00	0.00	1,955.83-
					0.77-	0.32
					0.00	0.32
Sewer	0.00	882.00	0.08-	0.00	0.00	881.76-
					0.35-	0.16
					0.00	0.16
Total	0.00	2,838.30	0.23-	0.00	0.00	2,837.59-
					1.12-	0.48
					0.00	0.48
4535-5	300 HWY 35 & PROSPECT AVE	1301- 240. 4.				
Water	0.00	1,746.20	0.00	0.00	0.00	1,745.91-
					0.29-	0.29
					0.00	0.29
Sewer	0.00	1,411.20	0.00	0.00	0.00	1,410.94-
					0.26-	0.26
					0.00	0.26
Total	0.00	3,157.40	0.00	0.00	0.00	3,156.85-
					0.55-	0.55
					0.00	0.55
4542-0	429 AMBOY AVE	1301- 240. 6.				
Water	0.17-	1,120.45	0.00	0.00	0.00	849.83-
					10.70-	270.45
					1.50	271.95
Sewer	0.00	882.00	0.00	0.00	0.00	699.39-
					7.66-	182.61
					1.01	183.62
Total	0.17-	2,002.45	0.00	0.00	0.00	1,549.22-
					18.36-	453.06
					2.51	455.57
4544-0	419 AMBOY AVE	1301- 240. 8.01				
Water	0.00	535.60	0.02-	0.00	0.00	535.51-
					0.09-	0.07
					0.00	0.07
Sewer	0.00	749.70	0.03-	0.00	0.00	749.57-
					0.13-	0.10
					0.00	0.10
Total	0.00	1,285.30	0.05-	0.00	0.00	1,285.08-
					0.22-	0.17
					0.00	0.17
4555-0	380 W PROSPECT AVE	1301- 242. 13.				
Water	0.00	912.50	0.00	0.00	0.00	449.70-
					0.00	462.80
					12.65	475.45
Sewer	0.00	882.00	0.00	0.00	0.00	366.39-
					1.61-	515.61

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4555-0	380 W PROSPECT AVE	Continued					
						14.79	530.40
Total	0.00	1,794.50	0.00	0.00	816.09-	1.61- 27.44	978.41 1,005.85
4572-0	401 W PROSPECT AVE	1301-	243.	7.			
Water	0.00	808.80	0.00	0.00	639.28-	20.60- 0.71	169.52 170.23
Sewer	0.00	882.00	0.00	0.00	674.45-	22.14- 0.88	207.55 208.43
Total	0.00	1,690.80	0.00	0.00	1,313.73-	42.74- 1.59	377.07 378.66
4573-0	397 W PROSPECT AVE	1301-	243.	8.			
Water	0.00	641.95	126.00	0.00	196.44-	19.85- 14.78	571.51 586.29
Sewer	0.00	749.70	0.00	0.00	96.54-	15.91- 17.60	653.16 670.76
Total	0.00	1,391.65	126.00	0.00	292.98-	35.76- 32.38	1,224.67 1,257.05
4574-0	395 W PROSPECT AVE	1301-	243.	9.			
Water	0.00	811.20	46.00	0.00	600.14-	24.92- 1.54	257.06 258.60
Sewer	0.00	882.00	0.00	0.00	612.64-	25.67- 1.61	269.36 270.97
Total	0.00	1,693.20	46.00	0.00	1,212.78-	50.59- 3.15	526.42 529.57
4576-0	385 W PROSPECT AVE	1301-	243.	11.			
Water	0.00	627.25	0.00	0.00	626.91-	2.01- 0.00	0.34 0.34
Sewer	0.00	882.00	0.00	0.00	881.50-	2.88- 0.00	0.50 0.50
Total	0.00	1,509.25	0.00	0.00	1,508.41-	4.89- 0.00	0.84 0.84
4586-0	349 W PROSPECT AVE	1301-	244.	5.			
Water	0.00	548.80	0.00	0.00	334.50-	1.26- 4.59	214.30 218.89
Sewer	0.00	882.00	0.00	0.00	518.00-	2.02- 7.68	364.00 371.68
Total	0.00	1,430.80	0.00	0.00	852.50-	3.28- 12.27	578.30 590.57
4596-0	338 RIVERDALE DR	1301-	244.	15.			
Water	0.00	1,014.60	0.00	0.00	811.28-	39.91- 0.05	203.32 203.37
Sewer	0.00	882.00	0.00	0.00	377.30-	29.46- 3.69	504.70 508.39
Total	0.00	1,896.60	0.00	0.00	1,188.58-	69.37-	708.02

[illegible]

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
4638-0	297 W PROSPECT AVE	1301- 246.	10.			
Water	0.00	1,008.85	126.00	0.00	0.00	796.25-
						26.57-
						3.84
						338.60
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-
						22.78-
						2.06
						182.00
						184.06
Total	0.00	1,890.85	126.00	0.00	0.00	1,496.25-
						49.35-
						5.90
						520.60
						526.50
4654-0	333 EDGEVIEW DR	1301- 247.	5.			
Water	0.00	678.40	0.00	0.00	0.00	523.20-
						9.73-
						0.97
						155.20
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-
						12.86-
						1.13
						182.00
						183.13
Total	0.00	1,560.40	0.00	0.00	0.00	1,223.20-
						22.59-
						2.10
						337.20
						339.30
4656-0	325 EDGEVIEW RD	1301- 247.	7.			
Water	0.00	520.00	0.00	0.00	0.00	416.00-
						2.29-
						1.18
						104.00
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-
						3.78-
						2.06
						182.00
						184.06
Total	0.00	1,402.00	0.00	0.00	0.00	1,116.00-
						6.07-
						3.24
						286.00
						289.24
4659-0	313 EDGEVIEW RD	1301- 247.	10.			
Water	0.00	1,282.15	0.00	0.00	0.00	768.55-
						4.75-
						11.63
						513.60
Sewer	0.00	882.00	0.00	0.00	0.00	518.00-
						3.51-
						7.64
						364.00
						371.64
Total	0.00	2,164.15	0.00	0.00	0.00	1,286.55-
						8.26-
						19.27
						877.60
						896.87
4663-0	297 EDGEVIEW RD	1301- 247.	14.			
Water	0.00	1,561.40	0.00	0.00	0.00	1,230.30-
						35.16-
						0.29
						331.10
Sewer	0.00	882.00	0.00	0.00	0.00	714.51-
						20.03-
						0.15
						167.49
						167.64
Total	0.00	2,443.40	0.00	0.00	0.00	1,944.81-
						55.19-
						0.44
						498.59
						499.03
4665-0	289 EDGEVIEW RD	1301- 247.	16.			
Water	0.17-	1,153.25	0.00	0.00	0.00	1,152.77-
						3.68-
						0.00
						0.31
Sewer	0.00	882.00	0.00	0.00	0.00	881.71-
						3.02-
						0.00
						0.29
Total	0.17-	2,035.25	0.00	0.00	0.00	2,034.48-
						6.70-
						0.00
						0.60
						0.60
4666-0	285 EDGEVIEW RD	1301- 247.	17.			
Water	0.00	1,208.95	0.00	0.00	0.00	939.35-
						2.67-
						3.06
						269.60
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-
						1.98-
						182.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
4666-0	285 EDGEVIEW RD	Continued				
					2.06	184.06
Total	0.00	2,090.95	0.00	0.00	4.65-	451.60
				1,639.35-	5.12	456.72
4679-0	1 NORTHWOOD PL	1301- 250. 2.				
Water	0.00	1,541.70	0.00	0.00	10.51-	245.40
					2.78	248.18
Sewer	0.00	882.00	0.00	0.00	5.69-	182.00
					2.06	184.06
Total	0.00	2,423.70	0.00	0.00	16.20-	427.40
				1,996.30-	4.84	432.24
4687-0	111 HIGHFIELD AVE	1301- 251. 4.				
Water	0.00	695.60	0.00	0.00	1.96-	131.00
					1.48	132.48
Sewer	0.00	882.00	0.00	0.00	2.43-	182.00
					2.06	184.06
Total	0.00	1,577.60	0.00	0.00	4.39-	313.00
				1,264.60-	3.54	316.54
4691-0	96 HIGHFIELD AVE	1301- 253. 2.				
Water	0.00	520.00	46.00	0.00	3.58-	358.00
					11.42	369.42
Sewer	0.00	882.00	0.00	0.00	5.78-	546.00
					16.21	562.21
Total	0.00	1,402.00	46.00	0.00	9.36-	904.00
				544.00-	27.63	931.63
4692-0	160 LOWER MAIN ST	1301- 253. 5.01				
Water	0.00	703.25	0.00	0.00	3.25-	223.31
					4.87	228.18
Sewer	0.00	882.00	0.00	0.00	4.33-	364.00
					7.68	371.68
Total	0.00	1,585.25	0.00	0.00	7.58-	587.31
				997.94-	12.55	599.86
4698-0	154 LOWER MAIN ST	1301- 253. 11.				
Water	0.00	689.70	0.00	0.00	8.90-	286.50
					6.82	293.32
Sewer	0.00	882.00	0.00	0.00	13.16-	364.00
					7.68	371.68
Total	0.00	1,571.70	0.00	0.00	22.06-	650.50
				921.20-	14.50	665.00
4702-0	86 HIGHFIELD AVE	1301- 254. 4.				
Water	0.00	648.35	0.00	0.00	0.35-	0.21
					0.00	0.21
Sewer	0.00	882.00	0.00	0.00	0.52-	0.36
					0.00	0.36
Total	0.00	1,530.35	0.00	0.00	0.87-	0.57
				1,529.78-		

[illegible]

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
4746-0	51 GERARD AVE	1301- 261.	3.			
Water	0.00	702.10	0.02-	0.00	0.00	701.73-
					0.37-	0.35
Sewer	0.00	882.00	0.04-	0.00	0.00	881.35-
					0.65-	0.61
					0.00	0.61
Total	0.00	1,584.10	0.06-	0.00	0.00	1,583.08-
					1.02-	0.96
					0.00	0.96
4746-1	51 GERARD AVE	1301- 261.	3.			
Sewer	0.00	882.00	0.00	0.00	0.00	881.39-
					0.61-	0.61
					0.00	0.61
4746-2	51 GERARD AVE	1301- 261.	3.			
Sewer	0.00	882.00	0.04-	0.00	0.00	881.35-
					0.65-	0.61
					0.00	0.61
4746-3	51 GERARD AVE	1301- 261.	3.			
Sewer	0.00	882.00	0.00	0.00	0.00	881.39-
					0.61-	0.61
					0.00	0.61
4759-0	25 MATHIASSEN AVE	1301- 264.	2.			
Water	0.00	730.45	46.00	0.00	0.00	703.24-
					36.19-	73.21
					0.08	73.29
Sewer	0.00	882.00	0.00	0.00	0.00	0.28-
					13.31-	881.72
					29.89	911.61
Total	0.00	1,612.45	46.00	0.00	0.00	703.52-
					49.50-	954.93
					29.97	984.90
4768-0	5 DOLAN AVE	1301- 264.	10.			
Water	0.00	520.00	0.00	0.00	0.00	416.13-
					9.50-	103.87
					0.65	104.52
Sewer	0.00	882.00	0.00	0.00	0.00	700.24-
					16.34-	181.76
					1.13	182.89
Total	0.00	1,402.00	0.00	0.00	0.00	1,116.37-
					25.84-	285.63
					1.78	287.41
4770-0	7 BROWN PL	1301- 264.	12.			
Water	0.00	829.20	0.00	0.00	0.00	732.57-
					32.59-	96.63
					0.15	96.78
Sewer	0.00	882.00	0.00	0.00	0.00	129.12-
					3.07-	752.88
					30.82	783.70
Total	0.00	1,711.20	0.00	0.00	0.00	861.69-
					35.66-	849.51
					30.97	880.48
4777-0	64 LOWER MAIN ST	1301- 265.	6.			
Water	0.00	2,041.00	0.00	0.00	0.00	1,207.00-
					9.95-	834.00
					18.23	852.23
Sewer	0.00	1,764.00	0.00	0.00	0.00	1,036.00-
					8.46-	728.00
					15.37	743.37
Total	0.00	3,805.00	0.00	0.00	0.00	2,243.00-
					18.41-	1,562.00
					33.60	1,595.60

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
4786-0	11 WASHINGTON AVE	1301- 266.	11.			
Water	0.00	889.95	0.00	0.00	889.82-	0.13
					0.00	0.13
Sewer	0.00	882.00	0.00	0.00	881.88-	0.12
					0.00	0.12
Total	0.00	1,771.95	0.00	0.00	1,771.70-	0.25
					0.00	0.25
4809-0	19 GASTON ST	1301- 268.	5.			
Water	0.00	1,607.35	0.00	0.00	590.00-	1,017.35
						4.30
Sewer	0.00	882.00	0.00	0.00	377.12-	504.88
						2.13
Total	0.00	2,489.35	0.00	0.00	967.12-	1,522.23
						6.43
						1,528.66
4810-0	17 GASTON ST	1301- 268.	7.01			
Water	0.00	520.00	0.00	0.00	519.68-	0.32
						0.00
Sewer	0.00	882.00	0.00	0.00	881.43-	0.57
						0.00
Total	0.00	1,402.00	0.00	0.00	1,401.11-	0.89
						0.00
						0.89
4818-0	35 WOOLEY ST	1301- 268.	16.			
Water	0.00	1,872.90	0.12-	0.00	1,872.59-	0.19
						0.00
Sewer	0.00	882.00	0.04-	0.00	881.84-	0.12
						0.00
Total	0.00	2,754.90	0.16-	0.00	2,754.43-	0.31
						0.00
						0.31
4820-0	39 WOOLEY ST	1301- 268.	18.			
Water	1.34-	1,767.20	0.00	0.00	1,765.14-	0.72
						0.01
Sewer	0.00	882.00	0.00	0.00	881.39-	0.61
						0.00
Total	1.34-	2,649.20	0.00	0.00	2,646.53-	1.33
						0.01
						1.34
4822-0	51 WOOLEY ST	1301- 268.	20.			
Water	0.00	938.30	0.00	0.00	416.21-	522.09
						3.25
Sewer	0.00	882.00	0.00	0.00	386.89-	495.11
						3.08
Total	0.00	1,820.30	0.00	0.00	803.10-	1,017.20
						6.33
						1,023.53
4829-0	30 GERARD AVE	1301- 269.	8.			
Water	0.00	2,310.50	0.00	0.00	2,216.11-	94.39
						0.13
Sewer	0.00	882.00	0.00	0.00	835.39-	46.61

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4829-0	30 GERARD AVE	Continued					
Total	0.00	3,192.50	0.00	0.00	3,051.50-	0.06 25.94- 0.19	46.67 141.00 141.19
4840-0	33 LOWER MAIN ST	1301- 273. 10.					
Water	0.00	1,142.30	0.00	0.00	1,142.30-	18.70- 0.00	0.00 0.00
Sewer	0.00	882.00	0.00	0.00	881.18-	11.61- 0.01	0.82 0.83
Total	0.00	2,024.30	0.00	0.00	2,023.48-	30.31- 0.01	0.82 0.83
4842-0	37 LOWER MAIN ST	1301- 273. 12.01					
Water	0.00	520.00	0.00	0.00	416.00-	5.13- 1.18	104.00 105.18
Sewer	0.00	882.00	0.00	0.00	700.00-	8.43- 2.06	182.00 184.06
Total	0.00	1,402.00	0.00	0.00	1,116.00-	13.56- 3.24	286.00 289.24
4849-0	10 LOWER MAIN ST	1301- 274. 4.04					
Water	0.00	942.60	0.00	0.00	884.36-	32.28- 0.01	58.24 58.25
Sewer	0.00	882.00	0.00	0.00	882.00-	0.00 0.00	0.00 0.00
Total	0.00	1,824.60	0.00	0.00	1,766.36-	32.28- 0.01	58.24 58.25
4850-0	303 RYAN ST	1301- 274. 4.06					
Water	0.00	820.90	0.00	0.00	658.10-	4.57- 1.85	162.80 164.65
Sewer	0.00	882.00	0.00	0.00	700.00-	4.92- 2.06	182.00 184.06
Total	0.00	1,702.90	0.00	0.00	1,358.10-	9.49- 3.91	344.80 348.71
4853-0	18 LOWER MAIN ST	1301- 274. 5.01					
Water	0.00	1,008.85	0.00	0.00	1,008.74-	0.13- 0.00	0.11 0.11
Sewer	0.00	882.00	0.00	0.00	882.00-	0.37- 0.00	0.00 0.00
Total	0.00	1,890.85	0.00	0.00	1,890.74-	0.50- 0.00	0.11 0.11
4855-0	20 LOWER MAIN ST	1301- 274. 6.01					
Water	0.00	1,097.55	0.00	0.00	835.65-	4.33- 2.97	261.90 264.87
Sewer	0.00	882.00	0.00	0.00	882.00-	0.92- 0.00	0.00 0.00
Total	0.00	1,979.55	0.00	0.00	1,717.65-	5.25-	261.90

[illegible]

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
4890-0	304 RYAN ST	1301- 280.	10.			
Water	0.00	680.20	46.00	0.00	0.00	139.90
				586.30-	18.25-	140.02
Sewer	0.00	882.00	0.00	0.00	0.00	492.73
				389.27-	21.07-	493.16
Total	0.00	1,562.20	46.00	0.00	0.00	632.63
				975.57-	39.32-	633.18
					0.55	
4895-0	493 HWY 35	1301- 286.	1.			
Water	0.00	1,155.40	0.00	0.00	0.00	160.90
				994.50-	9.99-	162.72
Sewer	0.00	882.00	0.00	0.00	0.00	182.00
				700.00-	5.76-	184.06
Total	0.00	2,037.40	0.00	0.00	0.00	342.90
				1,694.50-	15.75-	346.78
					3.88	
4899-0	365 RIVERDALE DR	1301- 286.	6.			
Water	0.00	1,208.55	0.00	0.00	0.00	345.50
				863.05-	41.45-	345.81
Sewer	0.00	882.00	0.00	0.00	0.00	712.89
				169.11-	31.70-	713.52
Total	0.00	2,090.55	0.00	0.00	0.00	1,058.39
				1,032.16-	73.15-	1,059.33
					0.94	
4909-0	401 SWEETBRIAR ST	1301- 293.	1.01			
Water	0.00	812.20	0.07-	0.00	0.00	0.03
				812.10-	0.14-	0.03
Sewer	0.00	882.00	0.08-	0.00	0.00	0.04
				881.88-	0.16-	0.04
Total	0.00	1,694.20	0.15-	0.00	0.00	0.07
				1,693.98-	0.30-	0.07
					0.00	
4918-0	668 PROSPECT AVE	1301- 293.	9.			
Water	0.00	992.65	0.00	0.00	0.00	102.02
				890.63-	12.19-	102.61
Sewer	0.00	882.00	0.00	0.00	0.00	94.01
				787.99-	10.65-	94.55
Total	0.00	1,874.65	0.00	0.00	0.00	196.03
				1,678.62-	22.84-	197.16
					1.13	
4919-0	672 PROSPECT AVE	1301- 293.	9.01			
Water	0.00	1,021.80	0.25-	0.00	0.00	206.90
				814.65-	11.22-	209.24
Sewer	0.00	882.00	0.32-	0.00	0.00	182.00
				699.68-	7.81-	184.06
Total	0.00	1,903.80	0.57-	0.00	0.00	388.90
				1,514.33-	19.03-	393.30
					4.40	
4923-0	409 SWEETBRIAR ST	1301- 293.	12.			
Water	0.00	733.55	0.00	0.00	0.00	234.73
				498.82-	18.44-	237.68
Sewer	0.00	882.00	0.00	0.00	0.00	340.07
				541.93-	20.58-	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
4923-0	409 SWEETBRIAR ST	Continued				
					4.31	344.38
Total	0.00	1,615.55	0.00	0.00	39.02-	574.80
				1,040.75-	7.26	582.06
4925-0	675 SHORE CONCOURSE	1301- 294.	1.			
Water	0.00	692.30	0.00	0.00	691.48-	0.82
					0.01	0.83
Sewer	0.00	882.00	0.00	0.00	700.00-	182.00
					2.06	184.06
Total	0.00	1,574.30	0.00	0.00	1.57-	182.82
				1,391.48-	2.07	184.89
4930-0	406 SWEETBRIAR ST	1301- 294.	7.			
Water	0.00	678.40	0.00	0.00	678.23-	0.17
					0.00	0.17
Sewer	0.00	882.00	0.00	0.00	881.77-	0.23
					0.00	0.23
Total	0.00	1,560.40	0.00	0.00	0.00	0.40
				1,560.00-	0.00	0.40
4936-0	368 SWEETBRIAR ST	1301- 295.	2.01			
Water	0.00	899.50	0.00	0.00	570.15-	329.35
					4.28	333.63
Sewer	0.00	882.00	0.00	0.00	534.90-	347.10
					4.52	351.62
Total	0.00	1,781.50	0.00	0.00	44.95-	676.45
				1,105.05-	8.80	685.25
4937-0	376 SWEETBRIAR ST	1301- 295.	4.			
Water	0.00	599.20	0.00	0.00	184.68-	414.52
					2.49	417.01
Sewer	0.00	882.00	0.00	0.00	278.98-	603.02
					3.61	606.63
Total	0.00	1,481.20	0.00	0.00	55.78-	1,017.54
				463.66-	6.10	1,023.64
4938-0	666 SHORE CONCOURSE	1301- 295.	5.			
Water	0.00	1,549.30	0.00	0.00	1,311.50-	237.80
					0.63	238.43
Sewer	0.00	882.00	0.00	0.00	701.59-	180.41
					0.48	180.89
Total	0.00	2,431.30	0.00	0.00	49.43-	418.21
				2,013.09-	1.11	419.32
4943-0	376 GULDEN ST	1301- 296.	3.02			
Water	0.00	919.35	0.00	0.00	567.95-	351.40
					0.08	351.48
Sewer	0.00	882.00	0.00	0.00	565.55-	316.45
					0.07	316.52
Total	0.00	1,801.35	0.00	0.00	66.50-	667.85
				1,133.50-		

[illegible]

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due Total	Balance
4996-0	215 CENTER ST	1301- 302.	12.			
Water	0.00	1,204.60	0.00	0.00	1,015.39-	189.21
					15.34-	190.89
Sewer	0.00	882.00	0.00	0.00	696.53-	185.47
					9.08-	187.12
Total	0.00	2,086.60	0.00	0.00	1,711.92-	374.68
					24.42-	378.01
4997-0	211 CENTER ST	1301- 302.	13.			
Water	0.00	520.00	0.00	0.00	382.09-	137.91
					9.48-	139.47
Sewer	0.00	882.00	0.00	0.00	640.67-	241.33
					15.91-	244.06
Total	0.00	1,402.00	0.00	0.00	1,022.76-	379.24
					25.39-	383.53
5003-0	218 RARITAN ST	1301- 302.	20.			
Water	0.00	873.80	0.00	0.00	603.17-	270.63
					28.75-	272.26
Sewer	0.00	882.00	0.00	0.00	592.54-	289.46
					28.38-	291.19
Total	0.00	1,755.80	0.00	0.00	1,195.71-	560.09
					57.13-	563.45
5006-0	238 RARITAN ST	1301- 302.	24.			
Water	0.00	994.75	0.00	0.00	774.20-	220.55
					22.29-	223.05
Sewer	0.00	882.00	0.00	0.00	700.00-	182.00
					19.89-	184.06
Total	0.00	1,876.75	0.00	0.00	1,474.20-	402.55
					42.18-	407.11
5009-0	628 CLIFFWOOD AVE	1301- 303.	8.			
Water	0.00	669.25	0.00	0.00	669.26-	0.01-
					2.04-	0.01-
Sewer	0.00	882.00	0.00	0.00	881.32-	0.68
					2.68-	0.68
Total	0.00	1,551.25	0.00	0.00	1,550.58-	0.67
					4.72-	0.67
5017-0	223 RARITAN ST	1301- 303.	18.			
Water	0.00	793.45	0.00	0.00	639.20-	154.25
					0.96-	156.00
Sewer	0.00	882.00	0.00	0.00	700.00-	182.00
					1.02-	184.06
Total	0.00	1,675.45	0.00	0.00	1,339.20-	336.25
					1.98-	340.06
5019-0	197 RARITAN ST	1301- 303.	23.			
Water	0.00	727.80	0.00	0.00	727.70-	0.10
					0.14-	0.10
Sewer	0.00	882.00	0.00	0.00	881.88-	0.12
					0.16-	

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5019-0	197 RARITAN ST	Continued					
Total	0.00	1,609.80	0.00	0.00	1,609.58-	0.00 0.30- 0.00	0.12 0.22 0.22
5030-0	168 RARITAN ST	1301-	305.	3.			
Water	0.00	549.70	46.00	0.00	0.00	344.27- 11.49- 5.58	251.43 257.01
Sewer	0.00	882.00	0.00	0.00	0.00	482.77- 17.10- 8.93	399.23 408.16
Total	0.00	1,431.70	46.00	0.00	0.00	827.04- 28.59- 14.51	650.66 665.17
5051-0	194 ORCHARD ST	1301-	307.	6.02			
Water	0.00	563.25	0.00	0.00	0.00	411.25- 3.15- 0.47	152.00 152.47
Sewer	0.00	882.00	0.00	0.00	0.00	682.09- 4.82- 0.63	199.91 200.54
Total	0.00	1,445.25	0.00	0.00	0.00	1,093.34- 7.97- 1.10	351.91 353.01
5052-0	195 LENOX RD	1301-	307.	7.			
Water	0.00	625.00	0.00	0.00	0.00	598.24- 9.02- 0.22	26.76 26.98
Sewer	0.00	882.00	0.00	0.00	0.00	835.18- 12.62- 0.38	46.82 47.20
Total	0.00	1,507.00	0.00	0.00	0.00	1,433.42- 21.64- 0.60	73.58 74.18
5056-0	766 LAKESHORE DR	1301-	308.	3.			
Water	0.00	1,295.20	0.00	0.00	0.00	1,039.90- 23.96- 2.89	255.30 258.19
Sewer	0.00	882.00	0.00	0.00	0.00	700.00- 16.16- 2.06	182.00 184.06
Total	0.00	2,177.20	0.00	0.00	0.00	1,739.90- 40.12- 4.95	437.30 442.25
5057-0	770 LAKESHORE DR	1301-	308.	4.			
Water	0.00	656.20	0.19-	0.00	0.00	655.69- 1.19- 0.00	0.32 0.32
Sewer	0.00	882.00	0.24-	0.00	0.00	881.19- 1.87- 0.00	0.57 0.57
Total	0.00	1,538.20	0.43-	0.00	0.00	1,536.88- 3.06- 0.00	0.89 0.89
5059-0	53 ST JOE TERR	1301-	308.	6.			
Water	0.00	1,104.50	0.00	0.00	0.00	926.78- 44.93- 0.12	177.72 177.84
Sewer	0.00	882.00	0.00	0.00	0.00	0.85- 37.22- 0.58	881.15 881.73
Total	0.00	1,986.50	0.00	0.00	0.00	927.63- 82.15-	1,058.87

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5059-0	53 ST JOE TERR	Continued					
						0.70	1,059.57
5067-0	50 ST JOE TERR		1301- 309.	4.			
Water	0.00	520.00	0.00	0.00	0.00	416.00-	104.00
						1.18	105.18
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	182.00
						2.06	184.06
Total	0.00	1,402.00	0.00	0.00	0.00	1,116.00-	286.00
						3.24	289.24
5068-0	54 ST JOE TERR		1301- 309.	5.			
Water	0.00	612.70	0.00	0.00	0.00	372.16-	240.54
						3.85	244.39
Sewer	0.00	882.00	0.00	0.00	0.00	505.03-	376.97
						5.92	382.89
Total	0.00	1,494.70	0.00	0.00	0.00	877.19-	617.51
						9.77	627.28
5069-0	782 LAKESHORE DR		1301- 309.	6.			
Water	0.00	538.00	0.00	0.00	0.00	537.91-	0.09
						0.00	0.09
Sewer	0.00	882.00	0.00	0.00	0.00	881.84-	0.16
						0.00	0.16
Total	0.00	1,420.00	0.00	0.00	0.00	1,419.75-	0.25
						0.00	0.25
5070-0	786 LAKESHORE DR		1301- 309.	7.			
Water	30.86-	520.00	0.00	0.00	0.00	486.54-	2.60
						0.01	2.61
Sewer	0.00	882.00	0.00	0.00	0.00	877.45-	4.55
						0.02	4.57
Total	30.86-	1,402.00	0.00	0.00	0.00	1,363.99-	7.15
						0.03	7.18
5087-0	91 LAURELHURST DR		1301- 310.	17.			
Water	0.00	840.85	0.00	0.00	0.00	840.82-	0.03
						0.00	0.03
Sewer	0.00	882.00	0.00	0.00	0.00	881.96-	0.04
						0.00	0.04
Total	0.00	1,722.85	0.00	0.00	0.00	1,722.78-	0.07
						0.00	0.07
5094-0	704 CLIFFWOOD AVE		1301- 312.	1.			
Water	0.00	621.85	0.00	0.00	0.00	517.85-	104.00
						1.11	105.11
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	182.00
						1.94	183.94
Total	0.00	1,503.85	0.00	0.00	0.00	1,217.85-	286.00
						3.05	289.05

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5096-0	239 LENOX RD		1301- 312. 4.				
Water	0.00	1,411.80	0.00	0.00	829.70-	23.77-	582.10
						11.46	593.56
Sewer	0.00	882.00	0.00	0.00	518.00-	15.06-	364.00
						7.68	371.68
Total	0.00	2,293.80	0.00	0.00	1,347.70-	38.83-	946.10
						19.14	965.24
5097-0	233 LENOX ROAD		1301- 312. 5.				
Water	0.00	1,625.30	0.00	0.00	1,520.79-	14.69-	104.51
						0.30	104.81
Sewer	0.00	882.00	0.00	0.00	793.65-	8.36-	88.35
						0.26	88.61
Total	0.00	2,507.30	0.00	0.00	2,314.44-	23.05-	192.86
						0.56	193.42
5099-0	215 LENOX RD		1301- 312. 8.01				
Water	0.00	570.40	0.00	0.00	413.89-	7.85-	156.51
						2.43	158.94
Sewer	0.00	882.00	0.00	0.00	633.63-	12.24-	248.37
						3.82	252.19
Total	0.00	1,452.40	0.00	0.00	1,047.52-	20.09-	404.88
						6.25	411.13
5100-0	211 LENOX RD		1301- 312. 9.				
Water	0.00	592.90	0.00	0.00	592.70-	1.33-	0.20
						0.00	0.20
Sewer	0.00	882.00	0.00	0.00	881.68-	1.95-	0.32
						0.00	0.32
Total	0.00	1,474.90	0.00	0.00	1,474.38-	3.28-	0.52
						0.00	0.52
5107-0	226 ORCHARD ST		1301- 312. 17.				
Water	0.00	674.45	0.00	0.00	404.35-	2.81-	270.10
						5.76	275.86
Sewer	0.00	882.00	0.00	0.00	518.00-	3.51-	364.00
						7.68	371.68
Total	0.00	1,556.45	0.00	0.00	922.35-	6.32-	634.10
						13.44	647.54
5110-0	234 ORCHARD ST		1301- 312. 19.				
Water	0.00	1,120.30	0.00	0.00	892.26-	23.65-	228.04
						1.21	229.25
Sewer	0.00	882.00	0.00	0.00	664.34-	18.77-	217.66
						1.16	218.82
Total	0.00	2,002.30	0.00	0.00	1,556.60-	42.42-	445.70
						2.37	448.07
5117-0	231 ORCHARD ST		1301- 313. 7.				
Water	0.00	1,006.00	0.00	0.00	830.50-	7.57-	175.50
						1.33	176.83
Sewer	0.00	882.00	0.00	0.00	700.00-	7.75-	182.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5117-0	231 ORCHARD ST	Continued					
Total	0.00	1,888.00	0.00	0.00	1,530.50-	1.38 15.32- 2.71	183.38 357.50 360.21
5119-0	215 ORCHARD ST	1301-	313.	11.			
Water	0.00	673.40	0.00	0.00	672.98-	1.68- 0.00	0.42 0.42
Sewer	0.00	882.00	0.00	0.00	881.44-	2.13- 0.00	0.56 0.56
Total	0.00	1,555.40	0.00	0.00	1,554.42-	3.81- 0.00	0.98 0.98
5120-0	211 ORCHARD ST	1301-	313.	13.			
Water	0.00	546.10	0.42-	0.00	441.68-	2.81- 1.18	104.00 105.18
Sewer	0.00	882.00	0.73-	0.00	699.27-	4.37- 2.06	182.00 184.06
Total	0.00	1,428.10	1.15-	0.00	1,140.95-	7.18- 3.24	286.00 289.24
5125-0	216 CENTER STREET	1301-	313.	19.01			
Water	0.00	900.60	0.00	0.00	721.10-	4.04- 2.03	179.50 181.53
Sewer	0.00	882.00	0.00	0.00	700.00-	3.84- 2.06	182.00 184.06
Total	0.00	1,782.60	0.00	0.00	1,421.10-	7.88- 4.09	361.50 365.59
5130-0	374 HAWTHORNE ST	1301-	314.	4.			
Water	0.00	1,836.35	23.00	0.00	1,855.84-	155.92- 0.02	3.51 3.53
Sewer	0.00	882.00	0.00	0.00	875.87-	19.81- 0.04	6.13 6.17
Total	0.00	2,718.35	23.00	0.00	2,731.71-	175.73- 0.06	9.64 9.70
5131-0	376 HAWTHORNE ST	1301-	314.	6.			
Water	0.00	895.50	0.00	0.00	709.69-	34.08- 0.12	185.81 185.93
Sewer	0.00	882.00	0.00	0.00	377.56-	32.02- 1.58	504.44 506.02
Total	0.00	1,777.50	0.00	0.00	1,087.25-	66.10- 1.70	690.25 691.95
5135-0	383 BEVERLY DR	1301-	314.	11.			
Water	0.00	543.40	0.00	0.00	543.08-	0.32- 0.00	0.32 0.32
Sewer	0.00	882.00	0.00	0.00	881.43-	0.57- 0.00	0.57 0.57
Total	0.00	1,425.40	0.00	0.00	1,424.51-	0.89-	0.89

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5135-0	383 BEVERLY DR	Continued					0.00 0.89
5144-0	723 CLIFFWOOD AVE		1301- 314.	21.			
Water	0.00	651.40	0.00	0.00	395.70-	8.08- 5.33	255.70 261.03
Sewer	0.00	882.00	0.00	0.00	518.00-	10.43- 7.68	364.00 371.68
Total	0.00	1,533.40	0.00	0.00	913.70-	18.51- 13.01	619.70 632.71
5145-0	719 CLIFFWOOD AVE		1301- 314.	22.			
Water	0.00	563.60	23.00	0.00	306.08-	16.19- 0.25	280.52 280.77
Sewer	0.00	882.00	0.00	0.00	363.74-	25.04- 0.46	518.26 518.72
Total	0.00	1,445.60	23.00	0.00	669.82-	41.23- 0.71	798.78 799.49
5146-0	715 CLIFFWOOD AVE		1301- 314.	23.			
Water	0.00	769.85	80.00	0.00	189.02-	18.69- 16.67	660.83 677.50
Sewer	0.00	882.00	0.00	0.00	168.58-	18.80- 18.93	713.42 732.35
Total	0.00	1,651.85	80.00	0.00	357.60-	37.49- 35.60	1,374.25 1,409.85
5147-0	709 CLIFFWOOD AVE		1301- 314.	24.			
Water	0.00	1,348.00	0.00	0.00	1,097.10-	14.97- 2.29	250.90 253.19
Sewer	0.00	882.00	0.00	0.00	700.00-	9.55- 1.66	182.00 183.66
Total	0.00	2,230.00	0.00	0.00	1,797.10-	24.52- 3.95	432.90 436.85
5153-0	708 SHORE CONCOURSE		1301- 315.	5.			
Water	0.00	768.70	0.00	0.00	447.72-	9.61- 5.22	320.98 326.20
Sewer	0.00	882.00	0.00	0.00	486.38-	10.54- 6.29	395.62 401.91
Total	0.00	1,650.70	0.00	0.00	934.10-	20.15- 11.51	716.60 728.11
5164-0	416 HAWTHORNE ST		1301- 316.	6.			
Water	0.00	820.80	0.00	0.00	716.80-	4.64- 1.18	104.00 105.18
Sewer	0.00	1,764.00	0.00	0.00	1,400.00-	10.24- 4.13	364.00 368.13
Total	0.00	2,584.80	0.00	0.00	2,116.80-	14.88- 5.31	468.00 473.31

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5170-0	417 BEVERLY DR		1301- 316.	12.			
Water	0.00	699.90	0.00	0.00	699.81-	0.09-	0.09
						0.00	0.09
Sewer	0.00	882.00	0.00	0.00	881.88-	0.12-	0.12
						0.00	0.12
Total	0.00	1,581.90	0.00	0.00	1,581.69-	0.21-	0.21
						0.00	0.21
5183-0	701 PROSPECT AVE		1301- 319.	8.02			
Water	0.00	969.20	0.00	0.00	793.35-	24.20-	175.85
						0.27	176.12
Sewer	0.00	882.00	0.00	0.00	658.44-	20.68-	223.56
						0.34	223.90
Total	0.00	1,851.20	0.00	0.00	1,451.79-	44.88-	399.41
						0.61	400.02
5214-0	415 WELSTEAD WAY		1301- 322.	10.			
Water	0.00	584.80	0.00	0.00	584.72-	0.08-	0.08
						0.00	0.08
Sewer	0.00	882.00	0.00	0.00	881.88-	0.12-	0.12
						0.00	0.12
Total	0.00	1,466.80	0.00	0.00	1,466.60-	0.20-	0.20
						0.00	0.20
5217-0	412 WELSTEAD WAY		1301- 323.	1.			
Water	0.00	936.55	0.00	0.00	711.04-	27.38-	225.51
						1.81	227.32
Sewer	0.00	882.00	0.00	0.00	583.84-	23.07-	298.16
						2.39	300.55
Total	0.00	1,818.55	0.00	0.00	1,294.88-	50.45-	523.67
						4.20	527.87
5220-0	784 PROSPECT AVE		1301- 323.	4.			
Water	0.00	691.15	0.00	0.00	581.75-	4.03-	109.40
						1.24	110.64
Sewer	0.00	882.00	0.00	0.00	700.00-	6.52-	182.00
						2.06	184.06
Total	0.00	1,573.15	0.00	0.00	1,281.75-	10.55-	291.40
						3.30	294.70
5224-0	402 GLENMERE WAY		1301- 324.	6.01			
Water	0.00	773.90	0.00	0.00	615.85-	0.32-	158.05
						1.79	159.84
Sewer	0.00	882.00	0.00	0.00	700.00-	0.34-	182.00
						2.06	184.06
Total	0.00	1,655.90	0.00	0.00	1,315.85-	0.66-	340.05
						3.85	343.90
5235-0	402 FAIRFIELD WAY		1301- 325.	2.			
Water	0.00	520.00	0.07-	0.00	415.93-	0.67-	104.00
						1.18	105.18
Sewer	0.00	882.00	0.12-	0.00	699.88-	1.15-	182.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5235-0	402 FAIRFIELD WAY	Continued					
Total	0.00	1,402.00	0.19-	0.00	0.00	1,115.81-	2.06 1.82- 3.24 184.06 286.00 289.24
5240-0	822 PROSPECT AVE	1301-	325.	7.			
Water	0.00	604.00	0.00	0.00	0.00	494.76-	39.02- 1.53 109.24 110.77
Sewer	0.00	882.00	0.00	0.00	0.00	691.88-	26.10- 1.18 190.12 191.30
Total	0.00	1,486.00	0.00	0.00	0.00	1,186.64-	65.12- 2.71 299.36 302.07
5250-0	751 SHORE CONCOURSE	1301-	326.	8.			
Water	0.00	538.90	0.00	0.00	0.00	538.88-	0.02- 0.00 0.02
Sewer	0.00	882.00	0.00	0.00	0.00	881.96-	0.04- 0.00 0.04
Total	0.00	1,420.90	0.00	0.00	0.00	1,420.84-	0.06- 0.00 0.06
5252-0	747 SHORE CONCOURSE	1301-	326.	10.			
Water	0.00	520.00	0.00	0.00	0.00	255.19-	11.84- 3.22 264.81 268.03
Sewer	0.42-	882.00	0.00	0.00	0.00	418.16-	19.83- 5.63 463.42 469.05
Total	0.42-	1,402.00	0.00	0.00	0.00	673.35-	31.67- 8.85 728.23 737.08
5255-0	742 LORRAINE DR	1301-	326.	14.			
Water	0.00	784.35	0.00	0.00	0.00	639.60-	5.69- 1.64 144.75 146.39
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	6.48- 2.06 182.00 184.06
Total	0.00	1,666.35	0.00	0.00	0.00	1,339.60-	12.17- 3.70 326.75 330.45
5259-0	750 LORRAINE DR	1301-	326.	18.			
Water	0.00	2,098.20	46.00	0.00	0.00	2,073.89-	58.60- 0.08 70.31 70.39
Sewer	0.00	882.00	0.00	0.00	0.00	842.57-	20.29- 0.04 39.43 39.47
Total	0.00	2,980.20	46.00	0.00	0.00	2,916.46-	78.89- 0.12 109.74 109.86
5268-0	340 BEVERLY DR	1301-	327.	4.			
Water	0.00	937.10	0.00	0.00	0.00	766.19-	19.75- 0.11 170.91 171.02
Sewer	0.00	882.00	0.00	0.00	0.00	583.03-	17.27- 0.20 298.97 299.17
Total	0.00	1,819.10	0.00	0.00	0.00	1,349.22-	37.02- 469.88

[illegible]

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5298-0	820 SHORE CONCOURSE		1301- 329.	10.			
Water	0.00	520.00	0.00	0.00	312.00-	2.29- 4.39	208.00 212.39
Sewer	0.00	882.00	0.00	0.00	518.00-	3.81- 7.68	364.00 371.68
Total	0.00	1,402.00	0.00	0.00	830.00-	6.10- 12.07	572.00 584.07
5301-0	832 SHORE CONCOURSE		1301- 329.	13.			
Water	0.00	1,226.50	0.00	0.00	1,023.80-	13.42- 1.22	202.70 203.92
Sewer	0.00	882.00	0.00	0.00	700.00-	10.68- 1.09	182.00 183.09
Total	0.00	2,108.50	0.00	0.00	1,723.80-	24.10- 2.31	384.70 387.01
5303-0	824 COTTAGE PL		1301- 330.	2.			
Water	389.35-	1,043.05	0.00	0.00	322.10-	4.58- 7.68	331.60 339.28
Sewer	504.00-	882.00	0.00	0.00	14.00-	0.20- 7.68	364.00 371.68
Total	893.35-	1,925.05	0.00	0.00	336.10-	4.78- 15.36	695.60 710.96
5306-0	803 SHORE CONCOURSE		1301- 330.	7.			
Water	0.00	601.30	46.00	0.00	582.92-	31.70- 0.01	64.38 64.39
Sewer	0.00	882.00	0.00	0.00	1.01-	6.46- 36.68	880.99 917.67
Total	0.00	1,483.30	46.00	0.00	583.93-	38.16- 36.69	945.37 982.06
5316-0	809 SHORE CONCOURSE		1301- 330.	19.			
Water	0.00	596.50	0.03-	0.00	596.22-	0.28- 0.00	0.25 0.25
Sewer	0.00	882.00	0.04-	0.00	881.60-	0.40- 0.00	0.36 0.36
Total	0.00	1,478.50	0.07-	0.00	1,477.82-	0.68- 0.00	0.61 0.61
5330-0	853 PROSPECT AVE		1301- 332.	4.			
Water	0.00	1,082.10	0.00	0.00	915.44-	34.50- 0.04	166.66 166.70
Sewer	0.00	882.00	0.00	0.00	307.63-	11.02- 17.56	574.37 591.93
Total	0.00	1,964.10	0.00	0.00	1,223.07-	45.52- 17.60	741.03 758.63
5338-0	848 MALDEN DR		1301- 332.	13.			
Water	0.00	647.00	0.00	0.00	433.60-	1.50- 4.45	213.40 217.85
Sewer	0.00	882.00	0.00	0.00	518.00-	1.87-	364.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5338-0	848 MALDEN DR	Continued					
Total	0.00	1,529.00	0.00	0.00	951.60-	7.68 3.37- 12.13	371.68 577.40 589.53
5339-0	852 MALDEN DR	1301-	332.	14.			
Water	0.00	810.25	0.00	0.00	332.25-	1.33- 14.48	478.00 492.48
Sewer	0.00	882.00	0.00	0.00	336.00-	1.34- 16.21	546.00 562.21
Total	0.00	1,692.25	0.00	0.00	668.25-	2.67- 30.69	1,024.00 1,054.69
5342-0	325 PINEHURST DR	1301-	332.	18.			
Water	0.00	717.45	0.00	0.00	609.54-	35.97- 0.02	107.91 107.93
Sewer	0.00	882.00	0.00	0.00	0.00	17.22- 25.99	882.00 907.99
Total	0.00	1,599.45	0.00	0.00	609.54-	53.19- 26.01	989.91 1,015.92
5346-0	307 PINEHURST DR	1301-	332.	22.			
Water	0.00	1,843.00	46.00	0.00	259.59-	19.12- 62.56	1,629.41 1,691.97
Sewer	0.00	882.00	0.00	0.00	161.10-	10.20- 24.95	720.90 745.85
Total	0.00	2,725.00	46.00	0.00	420.69-	29.32- 87.51	2,350.31 2,437.82
5351-0	819 ARBORDALE DR	1301-	333.	2.			
Water	0.00	748.60	0.00	0.00	375.89-	26.58- 1.16	372.71 373.87
Sewer	0.00	882.00	0.00	0.00	410.21-	30.72- 1.48	471.79 473.27
Total	0.00	1,630.60	0.00	0.00	786.10-	57.30- 2.64	844.50 847.14
5353-0	811 ARBORDALE DR	1301-	333.	4.			
Water	0.00	589.30	0.00	0.00	471.60-	7.21- 0.47	117.70 118.17
Sewer	0.00	882.00	0.00	0.00	699.70-	10.87- 0.73	182.30 183.03
Total	0.00	1,471.30	0.00	0.00	1,171.30-	18.08- 1.20	300.00 301.20
5358-0	791 ARBORDALE DR	1301-	333.	10.			
Water	0.00	759.55	0.00	0.00	614.25-	11.19- 1.65	145.30 146.95
Sewer	0.00	749.70	0.00	0.00	595.00-	11.20- 1.75	154.70 156.45
Total	0.00	1,509.25	0.00	0.00	1,209.25-	22.39-	300.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5358-0	791 ARBORDALE DR	Continued					3.40 303.40
5359-0	790 CLIFFWOOD AVE	1301-	333.	12.			
Water	0.00	699.75	0.00	0.00	0.00	563.35-	6.45- 136.40
							1.55 137.95
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	8.30- 182.00
							2.06 184.06
Total	0.00	1,581.75	0.00	0.00	0.00	1,263.35-	14.75- 318.40
							3.61 322.01
5361-0	802 CLIFFWOOD AVE	1301-	333.	14.			
Water	0.00	553.30	0.00	0.00	0.00	393.28-	9.84- 160.02
							0.64 160.66
Sewer	0.00	882.00	0.00	0.00	0.00	601.97-	16.61- 280.03
							1.12 281.15
Total	0.00	1,435.30	0.00	0.00	0.00	995.25-	26.45- 440.05
							1.76 441.81
5362-0	806 W CONCOURSE	1301-	333.	15.			
Water	0.00	541.60	0.00	0.00	0.00	215.40-	3.55- 326.20
							9.79 335.99
Sewer	0.00	882.00	0.00	0.00	0.00	334.89-	5.42- 547.11
							16.28 563.39
Total	0.00	1,423.60	0.00	0.00	0.00	550.29-	8.97- 873.31
							26.07 899.38
5366-0	888 GREENWOOD AVE	1301-	333.	25.			
Water	0.00	470.80	0.00	0.00	0.00	470.61-	0.00 0.19
							0.00 0.19
Sewer	0.00	749.70	0.00	0.00	0.00	749.39-	0.00 0.31
							0.00 0.31
Total	0.00	1,220.50	0.00	0.00	0.00	1,220.00-	0.00 0.50
							0.00 0.50
5371-0	96 LAURELHURST DR	1301-	334.	3.			
Water	0.00	696.00	0.00	0.00	0.00	592.00-	0.60- 104.00
							1.18 105.18
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	1.05- 182.00
							2.06 184.06
Total	0.00	1,578.00	0.00	0.00	0.00	1,292.00-	1.65- 286.00
							3.24 289.24
5372-0	100 LAURELHURST DR	1301-	334.	4.			
Water	0.00	1,496.50	0.40-	0.00	0.00	1,495.02-	2.28- 1.08
							0.01 1.09
Sewer	0.00	882.00	0.24-	0.00	0.00	881.11-	1.30- 0.65
							0.01 0.66
Total	0.00	2,378.50	0.64-	0.00	0.00	2,376.13-	3.58- 1.73
							0.02 1.75

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5375-0	812 ARBORDALE DR		1301- 334.	7.01			
Water	0.00	1,197.20	0.00	0.00	0.00	1,053.48-	15.52- 0.45 143.72 144.17
Sewer	0.00	882.00	0.00	0.00	0.00	765.62-	11.32- 0.36 116.38 116.74
Total	0.00	2,079.20	0.00	0.00	0.00	1,819.10-	26.84- 0.81 260.10 260.91
5379-0	828 ARBORDALE DR		1301- 334.	12.			
Water	0.00	643.30	0.00	0.00	0.00	556.73-	19.61- 0.63 86.57 87.20
Sewer	0.00	882.00	0.00	0.00	0.00	596.95-	26.71- 2.09 285.05 287.14
Total	0.00	1,525.30	0.00	0.00	0.00	1,153.68-	46.32- 2.72 371.62 374.34
5392-0	810 SHADYLAWN WAY		1301- 335.	13.			
Water	0.00	1,046.15	0.00	0.00	0.00	892.75-	12.95- 1.90 153.40 155.30
Sewer	0.00	882.00	0.00	0.00	0.00	630.72-	10.96- 3.12 251.28 254.40
Total	0.00	1,928.15	0.00	0.00	0.00	1,523.47-	23.91- 5.02 404.68 409.70
5394-0	822 SHADYLAWN WAY		1301- 335.	16.			
Water	0.00	554.20	0.00	0.00	0.00	388.83-	9.38- 1.98 165.37 167.35
Sewer	0.00	882.00	0.00	0.00	0.00	636.10-	14.99- 2.95 245.90 248.85
Total	0.00	1,436.20	0.00	0.00	0.00	1,024.93-	24.37- 4.93 411.27 416.20
5408-0	844 LAKESHORE DR		1301- 336.	11.			
Water	0.00	520.00	0.00	0.00	0.00	354.04-	11.45- 2.12 165.96 168.08
Sewer	0.00	882.00	0.00	0.00	0.00	591.57-	19.18- 3.70 290.43 294.13
Total	0.00	1,402.00	0.00	0.00	0.00	945.61-	30.63- 5.82 456.39 462.21
5424-0	834 RIDGE RD		1301- 338.	13.			
Water	0.00	848.95	0.00	0.00	0.00	536.65-	7.03- 6.69 312.30 318.99
Sewer	0.00	882.00	0.00	0.00	0.00	518.00-	6.63- 7.68 364.00 371.68
Total	0.00	1,730.95	0.00	0.00	0.00	1,054.65-	13.66- 14.37 676.30 690.67
5440-0	30 W CONCOURSE		1301- 341.	9.			
Water	0.00	1,860.60	0.00	0.00	0.00	360.17-	19.22- 136.44 1,500.43 1,636.87
Sewer	0.00	882.00	0.00	0.00	0.00	162.32-	4.52- 719.68

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	Interest Due Total Balance
5440-0	30 W CONCOURSE	Continued							
							27.72	747.40	
Total	0.00	2,742.60	0.00	0.00	0.00	522.49-	23.74-	2,220.11	
							164.16	2,384.27	
5443-0	44 W CONCOURSE	1301-	341.	13.					
Water	0.00	541.60	0.00	0.00	0.00	229.60-	3.86-	312.00	
							9.27	321.27	
Sewer	0.00	882.00	0.00	0.00	0.00	336.00-	5.78-	546.00	
							16.21	562.21	
Total	0.00	1,423.60	0.00	0.00	0.00	565.60-	9.64-	858.00	
							25.48	883.48	
5452-0	43 W CONCOURSE	1301-	342.	9.					
Water	0.00	649.05	0.00	0.00	0.00	502.40-	3.68-	146.65	
							1.66	148.31	
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	5.07-	182.00	
							2.06	184.06	
Total	0.00	1,531.05	0.00	0.00	0.00	1,202.40-	8.75-	328.65	
							3.72	332.37	
5458-0	847 ARBORDALE DR	1301-	343.	4.					
Water	46.00	629.95	103.00	0.00	0.00	487.20-	31.50-	291.75	
							1.17	292.92	
Sewer	0.00	882.00	0.00	0.00	0.00	421.55-	37.98-	460.45	
							1.85	462.30	
Total	46.00	1,511.95	103.00	0.00	0.00	908.75-	69.48-	752.20	
							3.02	755.22	
5459-0	843 ARBORDALE DR	1301-	343.	6.					
Water	0.00	1,084.75	0.00	0.00	0.00	865.33-	44.55-	219.42	
							0.34	219.76	
Sewer	0.00	882.00	0.00	0.00	0.00	1.07-	10.64-	880.93	
							32.51	913.44	
Total	0.00	1,966.75	0.00	0.00	0.00	866.40-	55.19-	1,100.35	
							32.85	1,133.20	
5474-0	953 GREENWOOD AVE	1301-	345.	3.					
Water	0.00	608.20	0.00	0.00	0.00	376.80-	7.27-	231.40	
							4.85	236.25	
Sewer	0.00	882.00	0.00	0.00	0.00	518.00-	9.89-	364.00	
							7.68	371.68	
Total	0.00	1,490.20	0.00	0.00	0.00	894.80-	17.16-	595.40	
							12.53	607.93	
5477-0	937 GREENWOOD AVE	1301-	345.	6.					
Water	29.58-	786.05	0.00	0.00	0.00	652.47-	0.83-	104.00	
							1.18	105.18	
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	0.79-	182.00	
							2.06	184.06	
Total	29.58-	1,668.05	0.00	0.00	0.00	1,352.47-	1.62-	286.00	

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5477-0	937 GREENWOOD AVE	Continued					3.24 289.24
5478-0	933 GREENWOOD AVE	1301-	345.	7.			
Water	0.00	819.45	0.47-	0.00	0.00	818.64-	0.81- 0.34
							0.00 0.34
Sewer	0.00	882.00	0.53-	0.00	0.00	881.11-	0.89- 0.36
							0.00 0.36
Total	0.00	1,701.45	1.00-	0.00	0.00	1,699.75-	1.70- 0.70
							0.00 0.70
5484-0	89 W CONCOURSE	1301-	345.	13.			
Water	0.00	834.60	0.00	0.00	0.00	507.74-	39.37- 326.86
							0.29 327.15
Sewer	0.00	882.00	0.00	0.00	0.00	91.22-	15.45- 790.78
							22.01 812.79
Total	0.00	1,716.60	0.00	0.00	0.00	598.96-	54.82- 1,117.64
							22.30 1,139.94
5488-0	71 W CONCOURSE	1301-	345.	18.			
Water	0.59-	826.30	0.00	0.00	0.00	825.24-	3.58- 0.47
							0.00 0.47
Sewer	0.00	882.00	0.00	0.00	0.00	881.35-	3.63- 0.65
							0.01 0.66
Total	0.59-	1,708.30	0.00	0.00	0.00	1,706.59-	7.21- 1.12
							0.01 1.13
5492-0	899 GREENWOOD AVE	1301-	346.	4.			
Water	0.00	584.80	0.00	0.00	0.00	467.30-	15.31- 117.50
							0.94 118.44
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	22.74- 182.00
							1.46 183.46
Total	0.00	1,466.80	0.00	0.00	0.00	1,167.30-	38.05- 299.50
							2.40 301.90
5497-0	109 W CONCOURSE	1301-	346.	10.			
Water	0.00	520.00	0.00	0.00	0.00	208.00-	0.51- 312.00
							9.27 321.27
Sewer	82.00-	882.00	0.00	0.00	0.00	254.00-	0.82- 546.00
							16.21 562.21
Total	82.00-	1,402.00	0.00	0.00	0.00	462.00-	1.33- 858.00
							25.48 883.48
5508-0	96 W CONCOURSE	1301-	347.	10.			
Water	0.00	955.85	0.00	0.00	0.00	955.72-	0.38- 0.13
							0.00 0.13
Sewer	0.00	882.00	0.00	0.00	0.00	881.88-	0.35- 0.12
							0.00 0.12
Total	0.00	1,837.85	0.00	0.00	0.00	1,837.60-	0.73- 0.25
							0.00 0.25

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5509-0	108 W CONCOURSE		1301- 347.	11.			
Water	0.00	1,201.25	46.00	0.00	0.00	652.99-	19.42- 594.26
							8.97 603.23
Sewer	0.00	882.00	0.00	0.00	0.00	482.74-	13.10- 399.26
							5.97 405.23
Total	0.00	2,083.25	46.00	0.00	0.00	1,135.73-	32.52- 993.52
							14.94 1,008.46
5516-0	111 ELM PLACE		1301- 347.	19.			
Water	0.00	583.00	0.00	0.00	0.00	486.65-	19.22- 96.35
							0.43 96.78
Sewer	0.00	882.00	0.00	0.00	0.00	700.55-	28.63- 181.45
							0.81 182.26
Total	0.00	1,465.00	0.00	0.00	0.00	1,187.20-	47.85- 277.80
							1.24 279.04
5520-0	858 BROOKSIDE AVE		1301- 347.	26.			
Water	0.00	1,024.25	46.00	0.00	0.00	971.10-	28.35- 99.15
							0.02 99.17
Sewer	0.00	882.00	0.00	0.00	0.00	402.61-	20.16- 479.39
							2.13 481.52
Total	0.00	1,906.25	46.00	0.00	0.00	1,373.71-	48.51- 578.54
							2.15 580.69
5521-0	862 BROOKSIDE AVE		1301- 347.	27.			
Water	0.00	687.70	0.00	0.00	0.00	261.69-	33.43- 426.01
							0.29 426.30
Sewer	0.00	1,764.00	0.00	0.00	0.00	95.34-	82.99- 1,668.66
							2.51 1,671.17
Total	0.00	2,451.70	0.00	0.00	0.00	357.03-	116.42- 2,094.67
							2.80 2,097.47
5524-0	109 WAYSIDE DR		1301- 347.	31.			
Water	0.00	1,390.90	0.00	0.00	0.00	1,113.60-	44.55- 277.30
							0.06 277.36
Sewer	0.00	882.00	0.00	0.00	0.00	204.36-	27.98- 677.64
							0.15 677.79
Total	0.00	2,272.90	0.00	0.00	0.00	1,317.96-	72.53- 954.94
							0.21 955.15
5527-0	95 WAYSIDE DR		1301- 347.	36.			
Water	0.00	1,080.80	0.00	0.00	0.00	899.30-	12.68- 181.50
							2.06 183.56
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	10.16- 182.00
							2.06 184.06
Total	0.00	1,962.80	0.00	0.00	0.00	1,599.30-	22.84- 363.50
							4.12 367.62
5532-0	65 WAYSIDE DR		1301- 347.	44.			
Water	0.00	934.95	46.00	0.00	0.00	490.04-	35.01- 490.91
							5.56 496.47
Sewer	0.00	882.00	0.00	0.00	0.00	453.00-	33.21- 429.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5532-0	65 WAYSIDE DR	Continued					
						4.86	433.86
Total	0.00	1,816.95	46.00	0.00	943.04-	68.22- 10.42	919.91 930.33
5541-0	50 WAYSIDE DR	1301-	348.	2.			
Water	0.00	961.50	0.00	0.00	788.00-	15.42- 1.97	173.50 175.47
Sewer	0.00	882.00	0.00	0.00	700.00-	13.49- 2.06	182.00 184.06
Total	0.00	1,843.50	0.00	0.00	1,488.00-	28.91- 4.03	355.50 359.53
5543-0	54 WAYSIDE DR	1301-	348.	4.			
Water	0.00	1,871.60	80.00	0.00	258.50-	27.30- 108.06	1,693.10 1,801.16
Sewer	0.00	882.00	0.00	0.00	218.89-	19.83- 16.71	663.11 679.82
Total	0.00	2,753.60	80.00	0.00	477.39-	47.13- 124.77	2,356.21 2,480.98
5548-0	96 WAYSIDE DR	1301-	348.	7.			
Water	0.00	560.50	0.00	0.00	454.70-	5.40- 1.20	105.80 107.00
Sewer	0.00	882.00	0.00	0.00	700.00-	8.35- 2.06	182.00 184.06
Total	0.00	1,442.50	0.00	0.00	1,154.70-	13.75- 3.26	287.80 291.06
5552-0	122 WAYSIDE DR	1301-	348.	11.			
Water	0.00	520.00	0.00	0.00	226.79-	18.49- 2.14	293.21 295.35
Sewer	0.00	882.00	0.00	0.00	368.88-	30.91- 3.75	513.12 516.87
Total	0.00	1,402.00	0.00	0.00	595.67-	49.40- 5.89	806.33 812.22
5557-0	87 WOODLAND DR	1301-	349.	5.			
Water	0.00	849.30	0.00	0.00	340.45-	2.79- 15.18	508.85 524.03
Sewer	0.00	882.00	0.00	0.00	336.00-	2.76- 16.21	546.00 562.21
Total	0.00	1,731.30	0.00	0.00	676.45-	5.55- 31.39	1,054.85 1,086.24
5561-0	105 WOODLAND DR	1301-	349.	11.			
Water	0.00	565.50	0.00	0.00	461.50-	3.09- 1.18	104.00 105.18
Sewer	0.00	882.00	0.00	0.00	700.00-	4.98- 2.06	182.00 184.06
Total	0.00	1,447.50	0.00	0.00	1,161.50-	8.07-	286.00

[illegible]

Account Id Service	Property Location Previous Bal	Block/Lot/Qual Billed Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5594-0	840 N CONCOURSE	1301- 350.	27.			
Water	0.00	699.00	0.00	0.00	684.91-	2.65- 14.09
						0.13 14.22
Sewer	0.00	882.00	0.00	0.00	864.74-	3.35- 17.26
						0.15 17.41
Total	0.00	1,581.00	0.00	0.00	1,549.65-	6.00- 31.35
						0.28 31.63
5608-0	847 N CONCOURSE	1301- 351.	1.			
Water	0.00	569.50	0.00	0.00	569.40-	0.20- 0.10
						0.00 0.10
Sewer	0.00	882.00	0.00	0.00	881.84-	0.32- 0.16
						0.00 0.16
Total	0.00	1,451.50	0.00	0.00	1,451.24-	0.52- 0.26
						0.00 0.26
5612-0	829 N CONCOURSE	1301- 351.	6.			
Water	0.00	520.00	0.00	0.00	232.01-	16.02- 287.99
						5.07 293.06
Sewer	0.12-	882.00	0.00	0.00	377.91-	26.36- 503.97
						8.85 512.82
Total	0.12-	1,402.00	0.00	0.00	609.92-	42.38- 791.96
						13.92 805.88
5613-0	825 N CONCOURSE	1301- 351.	7.			
Water	0.00	520.00	0.00	0.00	416.00-	4.26- 104.00
						1.18 105.18
Sewer	0.00	882.00	0.00	0.00	700.00-	7.10- 182.00
						2.06 184.06
Total	0.00	1,402.00	0.00	0.00	1,116.00-	11.36- 286.00
						3.24 289.24
5614-0	857 W CONCOURSE	1301- 351.	10.			
Water	0.00	898.00	0.00	0.00	620.14-	32.20- 277.86
						0.25 278.11
Sewer	0.00	882.00	0.00	0.00	461.72-	32.33- 420.28
						1.02 421.30
Total	0.00	1,780.00	0.00	0.00	1,081.86-	64.53- 698.14
						1.27 699.41
5615-0	818 W CONCOURSE	1301- 351.	12.			
Water	0.00	1,187.00	0.00	0.00	959.10-	10.62- 227.90
						2.43 230.33
Sewer	0.00	882.00	0.00	0.00	700.00-	8.80- 182.00
						1.94 183.94
Total	0.00	2,069.00	0.00	0.00	1,659.10-	19.42- 409.90
						4.37 414.27
5616-0	822 S CONCOURSE	1301- 351.	13.			
Water	0.00	669.60	0.00	0.00	565.60-	10.42- 104.00
						1.18 105.18
Sewer	0.00	882.00	0.00	0.00	700.00-	13.61- 182.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5616-0	822 S CONCOURSE	Continued					
Total	0.00	1,551.60	0.00	0.00	1,265.60-	2.06 24.03- 3.24	184.06 286.00 289.24
5627-0	880 S CONCOURSE	1301-	352.	6.			
Water	0.00	812.40	0.00	0.00	454.58-	15.57- 5.96	357.82 363.78
Sewer	0.00	749.70	0.00	0.00	416.43-	13.42- 5.36	333.27 338.63
Total	0.00	1,562.10	0.00	0.00	871.01-	28.99- 11.32	691.09 702.41
5628-0	856 E CONCOURSE	1301-	352.	8.			
Water	0.00	520.90	0.00	0.00	308.90-	3.73- 4.58	212.00 216.58
Sewer	0.00	882.00	0.00	0.00	390.13-	6.02- 13.68	491.87 505.55
Total	0.00	1,402.90	0.00	0.00	699.03-	9.75- 18.26	703.87 722.13
5634-0	857 N CONCOURSE	1301-	352.	17.			
Water	0.00	940.60	0.00	0.00	688.50-	17.34- 0.23	252.10 252.33
Sewer	0.00	882.00	0.00	0.00	514.93-	10.18- 5.18	367.07 372.25
Total	0.00	1,822.60	0.00	0.00	1,203.43-	27.52- 5.41	619.17 624.58
5640-0	899 N CONCOURSE	1301-	353.	7.			
Water	0.00	1,388.65	0.00	0.00	842.48-	36.15- 5.22	546.17 551.39
Sewer	0.00	882.00	0.00	0.00	535.53-	20.83- 3.31	346.47 349.78
Total	0.00	2,270.65	0.00	0.00	1,378.01-	56.98- 8.53	892.64 901.17
5641-0	855 E CONCOURSE	1301-	353.	9.			
Water	0.00	1,541.60	0.15-	0.00	1,540.71-	4.86- 0.00	0.74 0.74
Sewer	0.00	2,646.00	0.24-	0.00	2,644.08-	9.12- 0.00	1.68 1.68
Total	0.00	4,187.60	0.39-	0.00	4,184.79-	13.98- 0.00	2.42 2.42
5645-0	924 S CONCOURSE	1301-	353.	15.			
Water	0.00	601.00	0.00	0.00	600.74-	0.26- 0.00	0.26 0.26
Sewer	0.00	882.00	0.00	0.00	881.60-	0.40- 0.00	0.40 0.40
Total	0.00	1,483.00	0.00	0.00	1,482.34-	0.66-	0.66

[illegible]

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest			Interest Due	Total Balance
5689-0	320 SHERWOOD DR	1301- 356.	5.			
Water	0.00	652.70	46.00	0.00	0.00	578.50-
						10.76-
						1.36
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-
						12.73-
						2.06
Total	0.00	1,534.70	46.00	0.00	0.00	1,278.50-
						23.49-
						3.42
						302.20
						305.62
5690-0	324 SHERWOOD DR	1301- 356.	6.			
Water	0.00	879.15	0.00	0.00	0.00	653.35-
						4.88-
						2.56
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-
						5.45-
						2.06
Total	0.00	1,761.15	0.00	0.00	0.00	1,353.35-
						10.33-
						4.62
						407.80
						412.42
5707-0	307 WOODBINE DR	1301- 356.	26.			
Water	0.00	913.30	0.08-	0.00	0.00	913.02-
						2.83-
						0.00
Sewer	0.00	882.00	0.08-	0.00	0.00	881.72-
						2.76-
						0.00
Total	0.00	1,795.30	0.16-	0.00	0.00	1,794.74-
						5.59-
						0.00
						0.40
						0.40
5710-0	863 S CONCOURSE	1301- 357.	1.			
Water	0.00	1,710.80	0.00	0.00	0.00	1,470.69-
						54.45-
						1.28
Sewer	0.00	882.00	0.00	0.00	0.00	248.33-
						14.02-
						17.27
Total	0.00	2,592.80	0.00	0.00	0.00	1,719.02-
						68.47-
						18.55
						873.78
						892.33
5711-0	859 S CONCOURSE	1301- 357.	2.			
Water	0.00	865.40	0.00	0.00	0.00	196.02-
						11.20-
						23.86
Sewer	0.00	882.00	0.00	0.00	0.00	0.62-
						11.10-
						32.08
Total	0.00	1,747.40	0.00	0.00	0.00	196.64-
						22.30-
						55.94
						1,550.76
						1,606.70
5712-0	308 PINEHURST DR	1301- 357.	3.			
Water	0.00	718.90	126.00	0.00	0.00	646.50-
						20.38-
						2.25
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-
						21.35-
						2.06
Total	0.00	1,600.90	126.00	0.00	0.00	1,346.50-
						41.73-
						4.31
						380.40
						384.71
5714-0	316 PINEHURST DR	1301- 357.	5.			
Water	0.00	996.95	0.00	0.00	0.00	772.81-
						19.89-
						2.34
Sewer	0.00	882.00	0.00	0.00	0.00	629.09-
						16.36-

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5714-0	316 PINEHURST DR	Continued					
Total	0.00	1,878.95	0.00	0.00	1,401.90-	2.64 36.25- 4.98	255.55 477.05 482.03
5720-0	339 SHERWOOD DR	1301-	357.	10.012			
Water	0.00	520.00	0.00	0.00	208.00-	8.69- 8.69	312.00 320.69
Sewer	0.00	882.00	0.00	0.00	336.00-	14.11- 15.20	546.00 561.20
Total	0.00	1,402.00	0.00	0.00	544.00-	22.80- 23.89	858.00 881.89
5734-0	801 PROSPECT AVE	1301-	358.	3.			
Water	0.00	520.00	0.00	0.00	416.00-	3.30- 1.18	104.00 105.18
Sewer	0.00	882.00	0.00	0.00	700.00-	5.62- 2.06	182.00 184.06
Total	0.00	1,402.00	0.00	0.00	1,116.00-	8.92- 3.24	286.00 289.24
5735-0	797 PROSPECT AVE	1301-	358.	4.			
Water	0.00	859.25	0.00	0.00	806.03-	10.56- 0.08	53.22 53.30
Sewer	0.00	882.00	0.00	0.00	825.18-	10.99- 0.09	56.82 56.91
Total	0.00	1,741.25	0.00	0.00	1,631.21-	21.55- 0.17	110.04 110.21
5738-0	787 PROSPECT AVE	1301-	358.	7.			
Water	0.00	1,033.30	0.00	0.00	852.80-	8.99- 2.05	180.50 182.55
Sewer	0.00	882.00	0.00	0.00	700.00-	7.33- 2.06	182.00 184.06
Total	0.00	1,915.30	0.00	0.00	1,552.80-	16.32- 4.11	362.50 366.61
5740-0	852 WOODMERE DR	1301-	358.	9.			
Water	0.00	520.00	0.00	0.00	208.00-	1.43- 9.27	312.00 321.27
Sewer	0.00	882.00	0.00	0.00	336.00-	2.31- 16.21	546.00 562.21
Total	0.00	1,402.00	0.00	0.00	544.00-	3.74- 25.48	858.00 883.48
5747-0	368 PINEHURST DR	1301-	359.	2.			
Water	0.00	535.30	0.00	0.00	429.50-	1.52- 1.20	105.80 107.00
Sewer	0.00	882.00	0.00	0.00	700.00-	2.54- 2.06	182.00 184.06
Total	0.00	1,417.30	0.00	0.00	1,129.50-	4.06-	287.80

[illegible]

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5788-0	911 WOODMERE DR		1301- 362. 2.				
Water	0.00	575.80	0.45-	0.00	575.15-	2.32-	0.20
						0.00	0.20
Sewer	0.00	882.00	0.69-	0.00	880.99-	3.33-	0.32
						0.00	0.32
Total	0.00	1,457.80	1.14-	0.00	1,456.14-	5.65-	0.52
						0.00	0.52
5792-0	895 WOODMERE DR		1301- 362. 6.				
Water	0.00	520.00	0.00	0.00	416.00-	0.49-	104.00
						1.18	105.18
Sewer	0.00	882.00	0.00	0.00	700.00-	0.85-	182.00
						2.06	184.06
Total	0.00	1,402.00	0.00	0.00	1,116.00-	1.34-	286.00
						3.24	289.24
5794-0	891 WOODMERE DR		1301- 362. 8.				
Water	0.00	763.15	0.00	0.00	635.22-	8.16-	127.93
						0.80	128.73
Sewer	0.00	882.00	0.00	0.00	712.41-	9.43-	169.59
						1.06	170.65
Total	0.00	1,645.15	0.00	0.00	1,347.63-	17.59-	297.52
						1.86	299.38
5796-0	875 WOODMERE DR		1301- 362. 11.				
Water	0.00	757.40	0.00	0.00	677.49-	11.14-	79.91
						0.59	80.50
Sewer	0.00	882.00	0.00	0.00	790.54-	12.23-	91.46
						0.67	92.13
Total	0.00	1,639.40	0.00	0.00	1,468.03-	23.37-	171.37
						1.26	172.63
5803-0	460 NETHERWOOD DR		1301- 362. 19.				
Water	0.00	520.00	46.00	0.00	0.00	0.00	566.00
						28.13	594.13
Sewer	0.00	882.00	0.00	0.00	0.00	0.00	882.00
						43.20	925.20
Total	0.00	1,402.00	46.00	0.00	0.00	0.00	1,448.00
						71.33	1,519.33
5812-0	761 PROSPECT AVE		1301- 363. 8.				
Water	216.35-	949.35	0.00	0.00	688.59-	2.05-	44.41
						0.40	44.81
Sewer	0.00	882.00	0.00	0.00	840.01-	1.98-	41.99
						0.38	42.37
Total	216.35-	1,831.35	0.00	0.00	1,528.60-	4.03-	86.40
						0.78	87.18
5818-0	487 NETHERWOOD DR		1301- 364. 4.				
Water	0.00	529.90	0.00	0.00	208.00-	0.73-	321.90
						9.48	331.38
Sewer	0.00	882.00	0.00	0.00	336.16-	1.17-	545.84

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5818-0	487 NETHERWOOD DR	Continued					
Total	0.00	1,411.90	0.00	0.00	544.16-	16.21 1.90- 25.69	562.05 867.74 893.43
5821-0	500 NETHERWOOD DR	1301-	365.	1.			
Water	0.00	1,871.60	0.00	0.00	1,871.41-	1.61- 0.00	0.19 0.19
Sewer	0.00	2,646.00	0.00	0.00	2,645.64-	1.83- 0.00	0.36 0.36
Total	0.00	4,517.60	0.00	0.00	4,517.05-	3.44- 0.00	0.55 0.55
5822-0	496 NETHERWOOD DR	1301-	365.	1.01			
Water	0.00	815.70	0.14-	0.00	815.07-	3.43- 0.00	0.49 0.49
Sewer	0.14-	882.00	0.16-	0.00	881.09-	3.56- 0.00	0.61 0.61
Total	0.14-	1,697.70	0.30-	0.00	1,696.16-	6.99- 0.00	1.10 1.10
5836-0	1053 WOODMERE DR	1301-	367.	21.			
Water	0.00	600.10	0.00	0.00	479.90-	6.10- 1.36	120.20 121.56
Sewer	0.00	882.00	0.00	0.00	700.00-	9.26- 2.06	182.00 184.06
Total	0.00	1,482.10	0.00	0.00	1,179.90-	15.36- 3.42	302.20 305.62
5840-0	1035 WOODMERE DR	1301-	367.	26.			
Water	0.00	1,573.50	0.00	0.00	1,352.83-	36.42- 0.34	220.67 221.01
Sewer	0.00	882.00	0.00	0.00	750.23-	19.57- 0.20	131.77 131.97
Total	0.00	2,455.50	0.00	0.00	2,103.06-	55.99- 0.54	352.44 352.98
5841-0	1025 WOODMERE DR	1301-	367.	28.			
Water	0.00	1,090.25	0.00	0.00	907.95-	23.49- 1.05	182.30 183.35
Sewer	0.00	882.00	0.00	0.00	700.19-	18.81- 1.05	181.81 182.86
Total	0.00	1,972.25	0.00	0.00	1,608.14-	42.30- 2.10	364.11 366.21
5843-0	1009 WOODMERE DR	1301-	367.	31.			
Water	0.00	565.90	0.00	0.00	471.65-	27.74- 0.23	94.25 94.48
Sewer	0.00	882.00	0.00	0.00	718.48-	41.05- 0.40	163.52 163.92
Total	0.00	1,447.90	0.00	0.00	1,190.13-	68.79-	257.77

[illegible]

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5877-0	1142 WOODMERE DR		1301- 369.	12.			
Water	0.00	520.00	0.00	0.00	519.70-	9.73-	0.30
						0.00	0.30
Sewer	0.00	882.00	0.00	0.00	881.48-	16.18-	0.52
						0.01	0.53
Total	0.00	1,402.00	0.00	0.00	1,401.18-	25.91-	0.82
						0.01	0.83
5879-0	987 SUNSET WAY		1301- 369.	14.			
Water	0.00	727.80	46.00	0.00	663.60-	33.74-	110.20
						0.10	110.30
Sewer	0.00	882.00	0.00	0.00	81.79-	6.38-	800.21
						31.80	832.01
Total	0.00	1,609.80	46.00	0.00	745.39-	40.12-	910.41
						31.90	942.31
5885-0	1121 WOODMERE DR		1301- 370.	9.			
Water	0.00	670.95	0.00	0.00	535.06-	11.23-	135.89
						1.51	137.40
Sewer	0.00	882.00	0.00	0.00	700.67-	13.54-	181.33
						2.01	183.34
Total	0.00	1,552.95	0.00	0.00	1,235.73-	24.77-	317.22
						3.52	320.74
5891-0	306 BEACH DR		1301- 371.	4.			
Water	0.00	520.00	0.00	0.00	519.93-	0.07-	0.07
						0.00	0.07
Sewer	0.00	882.00	0.00	0.00	881.88-	0.12-	0.12
						0.00	0.12
Total	0.00	1,402.00	0.00	0.00	1,401.81-	0.19-	0.19
						0.00	0.19
5903-0	297 BEACH DR		1301- 372.	12.			
Water	0.00	929.65	0.00	0.00	727.01-	21.72-	202.64
						0.86	203.50
Sewer	0.00	882.00	0.00	0.00	679.10-	21.09-	202.90
						0.86	203.76
Total	0.00	1,811.65	0.00	0.00	1,406.11-	42.81-	405.54
						1.72	407.26
5907-0	979 S CONCOURSE		1301- 372.	16.			
Water	0.00	1,578.05	0.00	0.00	1,405.55-	9.72-	172.50
						1.95	174.45
Sewer	0.00	882.00	0.00	0.00	700.00-	6.26-	182.00
						2.06	184.06
Total	0.00	2,460.05	0.00	0.00	2,105.55-	15.98-	354.50
						4.01	358.51
5928-0	963 N CONCOURSE		1301- 375.	3.			
Water	0.00	520.00	23.00	0.00	335.00-	4.88-	208.00
						4.39	212.39
Sewer	0.00	882.00	0.00	0.00	518.00-	7.88-	364.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5928-0	963 N CONCOURSE	Continued					
Total	0.00	1,402.00	23.00	0.00	853.00-	7.68 12.76- 12.07	371.68 572.00 584.07
5935-0	936 S CONCOURSE	1301- 375. 10.					
Water	0.00	675.80	0.00	0.00	549.30-	5.49- 1.43	126.50 127.93
Sewer	0.00	882.00	0.00	0.00	700.00-	7.98- 2.06	182.00 184.06
Total	0.00	1,557.80	0.00	0.00	1,249.30-	13.47- 3.49	308.50 311.99
5936-0	940 S CONCOURSE	1301- 375. 11.					
Water	0.00	740.10	0.00	0.00	641.37-	0.32- 1.12	98.73 99.85
Sewer	0.00	882.00	0.00	0.00	777.23-	0.38- 1.19	104.77 105.96
Total	0.00	1,622.10	0.00	0.00	1,418.60-	0.70- 2.31	203.50 205.81
5939-0	954 S CONCOURSE	1301- 375. 15.					
Water	0.46	416.00	0.00	0.00	312.46-	5.78- 1.18	104.00 105.18
Sewer	0.00	882.00	0.00	0.00	700.00-	19.53- 2.06	182.00 184.06
Total	0.46	1,298.00	0.00	0.00	1,012.46-	25.31- 3.24	286.00 289.24
5941-0	966 S CONCOURSE	1301- 375. 17.					
Water	0.00	1,192.40	46.00	0.00	1,026.80-	50.45- 0.05	211.60 211.65
Sewer	0.00	882.00	0.00	0.00	408.45-	40.01- 0.10	473.55 473.65
Total	0.00	2,074.40	46.00	0.00	1,435.25-	90.46- 0.15	685.15 685.30
5942-0	979 N CONCOURSE	1301- 376. 1.					
Water	0.00	520.00	0.00	0.00	208.00-	2.94- 9.27	312.00 321.27
Sewer	0.00	882.00	0.00	0.00	336.00-	4.74- 16.21	546.00 562.21
Total	0.00	1,402.00	0.00	0.00	544.00-	7.68- 25.48	858.00 883.48
5942-1	979 N CONCOURSE	1301- 376. 1.					
Water	0.00	1,159.05	0.00	0.00	999.10-	7.57- 1.81	159.95 161.76
Sewer	0.00	882.00	0.00	0.00	700.00-	5.95- 2.06	182.00 184.06
Total	0.00	2,041.05	0.00	0.00	1,699.10-	13.52-	341.95

[illegible]

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
5988-0	102 WOODLAND DR		1301- 380.	11.			
Water	0.00	720.60	0.00	0.00	720.53-	0.10-	0.07
						0.00	0.07
Sewer	0.00	882.00	0.00	0.00	881.88-	0.16-	0.12
						0.00	0.12
Total	0.00	1,602.60	0.00	0.00	1,602.41-	0.26-	0.19
						0.00	0.19
5989-0	106 WOODLAND DR		1301- 380.	12.			
Water	0.00	964.90	0.00	0.00	964.77-	0.72-	0.13
						0.00	0.13
Sewer	0.00	882.00	0.00	0.00	881.88-	0.69-	0.12
						0.00	0.12
Total	0.00	1,846.90	0.00	0.00	1,846.65-	1.41-	0.25
						0.00	0.25
5997-0	91 MARSHALL CONCOURSE		1301- 380.	20.			
Water	0.00	522.70	0.00	0.00	418.70-	1.20-	104.00
						1.18	105.18
Sewer	0.00	882.00	0.00	0.00	700.00-	2.10-	182.00
						2.06	184.06
Total	0.00	1,404.70	0.00	0.00	1,118.70-	3.30-	286.00
						3.24	289.24
6006-0	83 SEAWOOD DR		1301- 381.	5.			
Water	0.00	520.00	0.00	0.00	419.01-	5.08-	100.99
						1.14	102.13
Sewer	0.00	882.00	0.00	0.00	705.26-	8.46-	176.74
						2.00	178.74
Total	0.00	1,402.00	0.00	0.00	1,124.27-	13.54-	277.73
						3.14	280.87
6012-0	98 MARSHALL CONCOURSE		1301- 381.	14.			
Water	0.00	658.05	0.00	0.00	524.35-	2.04-	133.70
						1.52	135.22
Sewer	0.00	882.00	0.00	0.00	700.00-	2.63-	182.00
						2.06	184.06
Total	0.00	1,540.05	0.00	0.00	1,224.35-	4.67-	315.70
						3.58	319.28
6014-0	112 MARSHALL CONCOURSE		1301- 381.	17.			
Water	0.00	520.00	0.00	0.00	416.00-	13.91-	104.00
						0.07	104.07
Sewer	0.00	882.00	0.00	0.00	413.40-	24.51-	468.60
						0.31	468.91
Total	0.00	1,402.00	0.00	0.00	829.40-	38.42-	572.60
						0.38	572.98
6018-0	78 SEAWOOD DR		1301- 382.	12.			
Water	0.00	520.00	0.00	0.00	312.00-	8.94-	208.00
						3.72	211.72
Sewer	0.00	882.00	0.00	0.00	518.00-	14.83-	364.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6018-0	78 SEAWOOD DR	Continued					
Total	0.00	1,402.00	0.00	0.00	830.00-	6.51 23.77- 10.23	370.51 572.00 582.23
6032-0	279 NATHAN COURT	1301-	186.6.				
Water	0.00	1,940.90	0.26-	0.00	0.00	1,619.34- 20.32- 8.19	321.30 329.49
Sewer	0.00	882.00	0.14-	0.00	0.00	699.86- 3.81- 2.06	182.00 184.06
Total	0.00	2,822.90	0.40-	0.00	0.00	2,319.20- 24.13- 10.25	503.30 513.55
6046-0	267 JETER ST	1301-	185.4.				
Water	0.00	1,052.40	0.00	0.00	0.00	816.49- 12.85- 1.47	235.91 237.38
Sewer	0.00	882.00	0.00	0.00	0.00	703.85- 10.90- 1.11	178.15 179.26
Total	0.00	1,934.40	0.00	0.00	0.00	1,520.34- 23.75- 2.58	414.06 416.64
6053-0	193 ORCHARD ST	1301-	306.6.02				
Water	0.00	879.30	0.00	0.00	0.00	580.00- 0.53- 3.39	299.30 302.69
Sewer	0.00	882.00	0.00	0.00	0.00	700.00- 0.54- 2.06	182.00 184.06
Total	0.00	1,761.30	0.00	0.00	0.00	1,280.00- 1.07- 5.45	481.30 486.75
6061-0	43 STEMLER DR	1301-	196.02	1.			
Water	110.00-	1,430.65	0.00	0.00	0.00	1,178.98- 2.90- 0.00	141.67 141.67
Sewer	108.25-	882.00	0.00	0.00	0.00	754.48- 0.39- 0.00	19.27 19.27
Total	218.25-	2,312.65	0.00	0.00	0.00	1,933.46- 3.29- 0.00	160.94 160.94
6062-0	41 STEMLER DR	1301-	196.02	2.			
Water	0.00	1,020.35	0.00	0.00	0.00	843.85- 0.75- 2.00	176.50 178.50
Sewer	0.00	882.00	0.00	0.00	0.00	700.00- 0.62- 2.06	182.00 184.06
Total	0.00	1,902.35	0.00	0.00	0.00	1,543.85- 1.37- 4.06	358.50 362.56
6064-0	35 STEMLER DR	1301-	196.02	5.			
Water	0.00	1,151.80	0.00	0.00	0.00	709.48- 34.56- 3.44	442.32 445.76
Sewer	0.00	882.00	0.00	0.00	0.00	550.40- 26.92- 2.58	331.60 334.18
Total	0.00	2,033.80	0.00	0.00	0.00	1,259.88- 61.48-	773.92

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6064-0	35 STEMLER DR	Continued					6.02 779.94
6078-0	14 STEMLER DR	1301-	196.03	3.03			
Water	0.00	1,124.15	0.00	0.00	0.00	196.58-	12.78- 927.57
							36.34 963.91
Sewer	0.00	882.00	0.00	0.00	0.00	196.63-	7.88- 685.37
							24.14 709.51
Total	0.00	2,006.15	0.00	0.00	0.00	393.21-	20.66- 1,612.94
							60.48 1,673.42
6079-0	16 STEMLER DR	1301-	196.03	3.04			
Water	0.00	563.60	0.00	0.00	0.00	180.91-	10.22- 382.69
							10.52 393.21
Sewer	0.00	882.00	0.00	0.00	0.00	292.23-	16.64- 589.77
							15.91 605.68
Total	0.00	1,445.60	0.00	0.00	0.00	473.14-	26.86- 972.46
							26.43 998.89
6081-0	74 MYSTIC CT	1301-	196.03	3.06			
Water	0.00	545.20	0.00	0.00	0.00	160.39-	16.45- 384.81
							3.18 387.99
Sewer	0.00	882.00	0.00	0.00	0.00	231.89-	25.75- 650.11
							5.36 655.47
Total	0.00	1,427.20	0.00	0.00	0.00	392.28-	42.20- 1,034.92
							8.54 1,043.46
6086-0	84 MYSTIC COURT	1301-	196.03	3.11			
Water	0.00	610.90	46.00	0.00	0.00	208.00-	3.40- 448.90
							13.48 462.38
Sewer	0.00	882.00	0.00	0.00	0.00	337.49-	5.49- 544.51
							16.14 560.65
Total	0.00	1,492.90	46.00	0.00	0.00	545.49-	8.89- 993.41
							29.62 1,023.03
6094-0	20 STEMLER DR	1301-	196.03	3.20			
Water	0.00	929.40	0.00	0.00	0.00	764.70-	40.37- 164.70
							0.11 164.81
Sewer	0.00	882.00	0.00	0.00	0.00	79.09-	39.50- 802.91
							0.53 803.44
Total	0.00	1,811.40	0.00	0.00	0.00	843.79-	79.87- 967.61
							0.64 968.25
6096-0	24 STEMLER DR	1301-	196.03	3.22			
Water	0.00	1,113.80	0.00	0.00	0.00	1,113.66-	1.48- 0.14
							0.00 0.14
Sewer	0.00	882.00	0.00	0.00	0.00	881.88-	1.18- 0.12
							0.00 0.12
Total	0.00	1,995.80	0.00	0.00	0.00	1,995.54-	2.66- 0.26
							0.00 0.26

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6097-0	26 STEMLER DR		1301- 196.03 3.23				
Water	0.00	520.00	46.00	0.00	419.20-	18.04-	146.80
						0.62	147.42
Sewer	0.00	882.00	0.00	0.00	625.10-	27.05-	256.90
						1.09	257.99
Total	0.00	1,402.00	46.00	0.00	1,044.30-	45.09-	403.70
						1.71	405.41
6111-0	2 WOOLEY ST		1301- 269. 6.02				
Water	0.00	1,453.00	0.00	0.00	1,207.60-	9.20-	245.40
						2.78	248.18
Sewer	0.00	882.00	0.00	0.00	700.00-	4.49-	182.00
						2.06	184.06
Total	0.00	2,335.00	0.00	0.00	1,907.60-	13.69-	427.40
						4.84	432.24
6120-0	139 DELAWARE AVE		1301- 173. 20.				
Water	0.00	899.15	0.00	0.00	720.65-	2.90-	178.50
						2.02	180.52
Sewer	0.00	882.00	0.00	0.00	700.00-	2.96-	182.00
						2.06	184.06
Total	0.00	1,781.15	0.00	0.00	1,420.65-	5.86-	360.50
						4.08	364.58
6125-0	3 MARGARET ST		1301- 197.01 4.				
Water	0.00	1,521.80	0.00	0.00	1,346.63-	18.12-	175.17
						1.99	177.16
Sewer	0.00	882.00	0.00	0.00	769.27-	10.09-	112.73
						1.28	114.01
Total	0.00	2,403.80	0.00	0.00	2,115.90-	28.21-	287.90
						3.27	291.17
6126-0	3 JOYCE ST		1301- 197.02 4.				
Water	0.00	771.40	0.00	0.00	573.19-	16.21-	198.21
						0.79	199.00
Sewer	0.00	882.00	0.00	0.00	699.51-	19.68-	182.49
						0.73	183.22
Total	0.00	1,653.40	0.00	0.00	1,272.70-	35.89-	380.70
						1.52	382.22
6128-0	709 PROSPECT AVE		1301- 319. 8.04				
Water	0.00	1,165.65	80.00	0.00	23.19-	0.00	1,222.46
						53.43	1,275.89
Sewer	0.00	882.00	0.00	0.00	0.00	16.53-	882.00
						26.67	908.67
Total	0.00	2,047.65	80.00	0.00	23.19-	16.53-	2,104.46
						80.10	2,184.56
6131-0	4 JOYCE ST		1301- 197.01 7.				
Water	0.00	1,068.25	0.00	0.00	866.60-	6.46-	201.65
						2.29	203.94
Sewer	0.00	882.00	0.00	0.00	700.00-	5.05-	182.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6131-0	4 JOYCE ST	Continued					
Total	0.00	1,950.25	0.00	0.00	1,566.60-	2.06 11.51- 4.35	184.06 383.65 388.00
6143-0	175 COUNTY RD	1301-	171.	15.			
Water	0.00	2,058.60	0.00	0.00	1,663.36-	59.87- 0.09	395.24 395.33
Sewer	0.00	882.00	0.00	0.00	414.03-	21.21- 4.27	467.97 472.24
Total	0.00	2,940.60	0.00	0.00	2,077.39-	81.08- 4.36	863.21 867.57
6156-0	22 NUTMEG RD	1301-	10.	2.01			
Sewer	0.00	882.00	0.00	0.00	700.00-	3.47- 2.06	182.00 184.06
6157-0	18 NUTMEG RD	1301-	10.	2.02			
Sewer	0.00	882.00	0.00	0.00	511.53-	17.13- 4.49	370.47 374.96
6158-0	14 NUTMEG RD	1301-	10.	2.03			
Sewer	0.00	882.00	0.24-	0.00	699.76-	5.50- 2.06	182.00 184.06
6166-0	167 NAVAJO DR	1301-	10.01	3.25			
Sewer	0.00	882.00	0.40-	0.00	880.67-	2.14- 0.01	0.93 0.94
6167-0	171 NAVAJO DR	1301-	10.01	3.26			
Sewer	0.00	882.00	0.00	0.00	700.82-	5.88- 2.05	181.18 183.23
6172-0	627 LINE RD	1301-	12.	1.02			
Sewer	0.00	882.00	0.00	0.00	0.57-	15.03- 28.15	881.43 909.58
6177-0	46 HYER COURT	1301-	12.	2.01			
Sewer	0.00	882.00	0.00	0.00	701.05-	7.58- 2.05	180.95 183.00
6184-0	32 BLAIR RD	1301-	12.	3.01			
Sewer	0.00	882.00	0.00	0.00	518.00-	6.26- 7.68	364.00 371.68
6185-0	30 BLAIR RD	1301-	12.	3.02			
Sewer	0.00	882.00	0.00	0.00	4.74-	15.50- 27.53	877.26 904.79
6187-0	26 BLAIR RD	1301-	12.	3.04			
Sewer	0.00	882.00	0.00	0.00	518.00-	10.19- 7.68	364.00 371.68

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6194-0 Sewer	10 HEATHER GLEN DR 0.00	882.00	1301- 12. 0.00	5.01 0.00	0.00	2.85- 10.94- 32.13	879.15 911.28
6209-0 Sewer	25 WOODBROOK DR 0.00	882.00	1301- 115. 0.00	15. 0.00	0.00	881.37- 0.63- 0.00	0.63 0.63
6219-0 Water Sewer Total	5 JASON ST 0.00 0.00 0.00	1,675.80 882.00 2,557.80	1301- 197.03 0.00 0.00	2. 0.00 0.00	0.00 0.00 0.00	1,000.90- 47.23- 2.69 24.26- 1.59 71.49- 4.28	674.90 677.59 395.38 396.97 1,070.28 1,074.56
6307-0 Sewer	691 LINE RD 0.00	882.00	1301- 12. 0.00	8.05 0.00	0.00	0.00 11.16- 32.03	882.00 914.03
6311-0 Sewer	1 SUE ANNE COURT 0.00	882.00	1301- 53. 0.00	18.09 0.00	0.00	881.80- 1.29- 0.00	0.20 0.20
6315-0 Water Sewer Total	136 HIGHFIELD AVE 0.00 0.00 0.00	1,222.85 882.00 2,104.85	1301- 253. 0.00 0.00	4. 0.00 0.00	0.00 0.00 0.00	1,133.13- 3.78- 0.24 810.02- 4.06- 0.19 7.84- 0.43	89.72 89.96 71.98 72.17 161.70 162.13
6318-0 Sewer	100 NUTMEG RD 0.00	882.00	1301- 10. 0.00	6.22 0.00	0.00	168.00- 0.22- 28.01	714.00 742.01
6323-0 Sewer	158 NAVAJO DR 0.00	882.00	1301- 10.02 0.00	3.14 0.00	0.00	881.60- 0.40- 0.00	0.40 0.40
6333-0 Sewer	15 SUE ANNE COURT 0.00	882.00	1301- 53. 0.00	18.06 0.00	0.00	700.00- 0.04- 2.06	182.00 184.06
6336-0 Sewer	2 NUTMEG RD 0.00	882.00	1301- 10. 0.00	3.03 0.00	0.00	881.68- 0.32- 0.00	0.32 0.32
6349-0 Sewer	10 DEBORAH LN 0.00	882.00	1301- 19. 0.00	2. 0.00	0.00	879.29- 23.24- 0.02	2.71 2.73

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6374-0 Sewer	108 NUTMEG RD 0.00	882.00	1301- 10. 0.00	6.20 0.00	0.00	501.84- 14.43- 8.25	380.16 388.41
6377-0 Sewer	19 SUE ANNE CT 0.00	882.00	1301- 53. 0.00	18.05 0.00	0.00	336.00- 3.54- 16.21	546.00 562.21
6385-0 Water Sewer Total	5 LORENZO COURT 0.00 0.00 0.00	527.20 882.00 1,409.20	1301- 1. 0.00 0.00	15.28 0.00 0.00	0.00 0.00 0.00	527.02- 881.68- 1,408.70- 5.53- 8.99- 14.52- 0.00	0.18 0.18 0.32 0.32 0.50 0.50
6389-0 Water Sewer Total	26 LORENZO CT 0.00 0.00 0.00	520.00 882.00 1,402.00	1301- 1. 23.00 0.00	15.17 0.00 0.00	0.00 0.00 0.00	542.78- 881.61- 1,424.39- 29.21- 20.77- 49.98- 0.00	0.22 0.22 0.39 0.39 0.61 0.61
6390-0 Water Sewer Total	25 LORENZO COURT 0.00 0.00 0.00	601.90 882.00 1,483.90	1301- 1. 0.00 0.00	15.16 0.00 0.00	0.00 0.00 0.00	536.22- 773.62- 1,309.84- 3.82- 5.48- 9.30- 0.35 0.58 0.93	65.68 66.03 108.38 108.96 174.06 174.99
6394-0 Water Sewer Total	32 LORENZO CT 0.00 0.00 0.00	609.10 882.00 1,491.10	1301- 1. 0.03- 0.04- 0.07-	15.23 0.00 0.00 0.00	0.00 0.00 0.00	608.99- 881.84- 1,490.83- 0.14- 0.20- 0.34- 0.00	0.08 0.08 0.12 0.12 0.20 0.20
6400-0 Water Sewer Total	56 LUCIA CT 0.00 0.00 0.00	906.50 882.00 1,788.50	1301- 1. 0.00 0.00	15.57 0.00 0.00	0.00 0.00 0.00	850.43- 825.16- 1,675.59- 7.71- 7.41- 15.12- 0.26 0.27 0.53	56.07 56.33 56.84 57.11 112.91 113.44
6405-0 Water Sewer	47 LUCIA CT 0.00 0.00	653.05 882.00	1301- 1. 46.00 0.00	15.48 0.00 0.00	0.00 0.00	276.29- 342.56- 20.40- 25.20-	422.76 426.80 539.44

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6405-0	47 LUCIA CT	Continued					
Total	0.00	1,535.05	46.00	0.00	618.85-	5.16 45.60- 9.20	544.60 962.20 971.40
6422-0	132 VAN BRACKLE RD	1301-	107.	6.03			
Sewer	0.00	882.00	0.00	0.00	740.00-	21.71- 1.61	142.00 143.61
6432-0	4 BAILEY RD	1301-	39.	4.04			
Sewer	0.00	882.00	0.00	0.00	700.00-	23.55- 0.81	182.00 182.81
6437-0	1 BAILEY RD	1301-	39.	4.09			
Sewer	0.00	882.00	0.00	0.00	881.88-	0.12- 0.00	0.12 0.12
6461-0	41 LENNY CT	1301-	1.	15.07			
Water	0.00	549.70	0.00	0.00	443.00-	0.00 0.47	106.70 107.17
Sewer	0.00	882.00	0.00	0.00	329.00-	0.00 2.46	553.00 555.46
Total	0.00	1,431.70	0.00	0.00	772.00-	0.00 2.93	659.70 662.63
6465-0	45 LENNY CT	1301-	1.	15.03			
Water	0.00	887.15	0.00	0.00	188.50-	18.85- 19.25	698.65 717.90
Sewer	0.00	882.00	0.00	0.00	36.70-	17.28- 24.36	845.30 869.66
Total	0.00	1,769.15	0.00	0.00	225.20-	36.13- 43.61	1,543.95 1,587.56
6474-0	124 MILTON AVE	1301-	161.	20.			
Water	0.00	864.75	0.00	0.00	519.75-	10.50- 7.25	345.00 352.25
Sewer	0.00	882.00	0.00	0.00	0.00	10.42- 32.79	882.00 914.79
Total	0.00	1,746.75	0.00	0.00	519.75-	20.92- 40.04	1,227.00 1,267.04
6475-0	247 ORCHARD ST	1301-	313.	2.			
Water	0.00	569.50	0.00	0.00	569.46-	0.34- 0.00	0.04 0.04
Sewer	17.42-	882.00	0.00	0.00	864.48-	0.51- 0.00	0.10 0.10
Total	17.42-	1,451.50	0.00	0.00	1,433.94-	0.85- 0.00	0.14 0.14
6477-0	27 STEVENSON AVE	1301-	194.	12.			
Water	0.00	867.85	0.00	0.00	735.05-	4.72- 1.51	132.80 134.31

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6477-0	27 STEVENSON AVE	Continued					
Sewer	0.00	882.00	0.00	0.00	700.00-	5.00-	182.00
						2.06	184.06
Total	0.00	1,749.85	0.00	0.00	1,435.05-	9.72-	314.80
						3.57	318.37
6483-0	27 MATHIASSEN AVE	1301- 264. 2.01					
Water	0.00	553.30	0.00	0.00	448.40-	5.76-	104.90
						1.19	106.09
Sewer	0.00	882.00	0.00	0.00	700.00-	8.93-	182.00
						2.06	184.06
Total	0.00	1,435.30	0.00	0.00	1,148.40-	14.69-	286.90
						3.25	290.15
6501-0	262 BARBARA PL	1301- 194. 9.01					
Water	431.19	526.30	0.00	0.00	680.73-	12.85-	276.76
						5.45	282.21
Sewer	431.19-	882.00	0.00	0.00	33.53	23.33-	484.34
						9.52	493.86
Total	0.00	1,408.30	0.00	0.00	647.20-	36.18-	761.10
						14.97	776.07
6510-0	191 ARLINGTON AVE	1301- 177. 6.					
Water	0.00	1,097.50	0.00	0.00	1,058.49-	4.52-	39.01
						0.23	39.24
Sewer	0.00	882.00	0.00	0.00	848.70-	3.71-	33.30
						0.20	33.50
Total	0.00	1,979.50	0.00	0.00	1,907.19-	8.23-	72.31
						0.43	72.74
6511-0	128 EUCLID AVE	1301- 131. 7.					
Water	0.00	1,061.50	0.01-	0.00	1,061.01-	1.01-	0.48
						0.00	0.48
Sewer	0.00	882.00	0.02-	0.00	881.58-	0.87-	0.40
						0.00	0.40
Total	0.00	1,943.50	0.03-	0.00	1,942.59-	1.88-	0.88
						0.00	0.88
6513-0	138 EUCLID AVE	1301- 131. 5.					
Water	0.00	2,024.50	0.00	0.00	2,021.86-	40.24-	2.64
						0.01	2.65
6517-0	373 PINEHURST DR	1301- 358. 12.02					
Water	0.00	1,243.35	46.00	0.00	1,188.17-	57.66-	101.18
						0.11	101.29
Sewer	0.00	882.00	0.00	0.00	142.30-	17.88-	739.70
						20.29	759.99
Total	0.00	2,125.35	46.00	0.00	1,330.47-	75.54-	840.88
						20.40	861.28
6518-0	185 ARLINGTON AVE	1301- 177. 8.					
Water	46.00	2,492.00	0.00	0.00	2,092.40-	64.86-	445.60

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6518-0	185 ARLINGTON AVE	Continued					
Sewer	0.00	882.00	0.00	0.00	700.00-	5.05 13.51- 2.06	450.65 182.00 184.06
Total	46.00	3,374.00	0.00	0.00	2,792.40-	78.37- 7.11	627.60 634.71
6564-0	6 WATER ST	1301- 33. 4.01					
Water	361.68-	520.00	0.00	0.00	158.27-	0.33- 0.00	0.05 0.05
6568-0	87 ARLINGTON AVE	1301- 159. 1.05					
Water	0.00	785.85	0.00	0.00	638.25-	1.17- 1.67	147.60 149.27
Sewer	0.00	882.00	0.00	0.00	700.00-	1.35- 2.06	182.00 184.06
Total	0.00	1,667.85	0.00	0.00	1,338.25-	2.52- 3.73	329.60 333.33
6571-0	8 WATER ST	1301- 33. 5.01					
Water	4.82-	545.20	0.00	0.00	411.73-	1.55- 1.46	128.65 130.11
6573-0	352 GULDEN ST	1301- 301. 4.01					
Water	0.00	810.90	0.03-	0.00	810.59-	0.31- 0.00	0.28 0.28
Sewer	0.00	882.00	0.04-	0.00	881.64-	0.36- 0.00	0.32 0.32
Total	0.00	1,692.90	0.07-	0.00	1,692.23-	0.67- 0.00	0.60 0.60
6576-0	89 ARLINGTON AVE	1301- 159. 1.06					
Water	0.00	1,689.00	0.00	0.00	1,303.38-	51.90- 1.46	385.62 387.08
Sewer	0.00	882.00	0.00	0.00	527.02-	27.47- 1.34	354.98 356.32
Total	0.00	2,571.00	0.00	0.00	1,830.40-	79.37- 2.80	740.60 743.40
6591-0	373 SHADYNOOK ST	1301- 296. 7.02					
Water	0.00	1,143.05	0.00	0.00	1,142.85-	0.25- 0.00	0.20 0.20
Sewer	0.00	882.00	0.00	0.00	881.84-	0.20- 0.00	0.16 0.16
Total	0.00	2,025.05	0.00	0.00	2,024.69-	0.45- 0.00	0.36 0.36
6637-0	4 WEST ASPEN WAY	1301- 117. 18.03					
Sewer	0.00	882.00	0.00	0.00	700.00-	4.66- 2.06	182.00 184.06

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6639-0 Sewer	8 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.00	18.05 0.00	0.00	0.00	882.00 43.20 925.20
6640-0 Sewer	10 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.00	18.06 0.00	0.00	0.00	882.00 11.16- 32.03 914.03
6643-0 Sewer	16 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.00	18.09 0.00	0.00	698.50-	8.80- 0.57 183.50 184.07
6647-0 Sewer	24 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.57-	18.13 0.00	0.00	880.14-	2.86- 0.01 1.29 1.30
6648-0 Sewer	26 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.00	18.14 0.00	0.00	518.00-	0.00 7.68 364.00 371.68
6650-0 Sewer	30 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.00	18.16 0.00	0.00	336.00-	5.04- 16.21 546.00 562.21
6653-0 Sewer	36 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.00	18.19 0.00	0.00	700.00-	9.14- 2.06 182.00 184.06
6658-0 Sewer	46 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.00	18.24 0.00	0.00	700.72-	6.65- 2.05 181.28 183.33
6662-0 Sewer	54 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.00	18.28 0.00	0.00	0.57-	13.55- 29.64 881.43 911.07
6674-0 Sewer	51 WEST ASPEN WAY 168.00-	882.00	1301- 117. 0.00	18.40 0.00	0.00	0.00	0.00 28.01 714.00 742.01
6675-0 Sewer	49 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.00	18.41 0.00	0.00	700.00-	1.15- 2.06 182.00 184.06
6678-0 Sewer	43 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.00	18.44 0.00	0.00	700.00-	1.31- 2.06 182.00 184.06
6684-0 Sewer	23 WEST ASPEN WAY 0.00	882.00	1301- 117. 0.00	18.50 0.00	0.00	168.00-	1.57- 28.01 714.00 742.01

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6687-0	17 WEST ASPEN WAY		1301- 117.	18.53			
Sewer	0.00	882.00	0.00	0.00	0.00	881.88-	0.42- 0.00 0.12 0.12
6697-0	4 BAYVIEW ST		1301- 175.	14.			
Water	0.00	909.05	0.00	0.00	0.00	581.35-	2.68- 7.31 327.70 335.01
Sewer	0.00	882.00	0.00	0.00	0.00	518.00-	2.72- 7.68 364.00 371.68
Total	0.00	1,791.05	0.00	0.00	0.00	1,099.35-	5.40- 14.99 691.70 706.69
6698-0	111 ROSE ST		1301- 164.	2.			
Water	0.00	1,078.00	0.00	0.00	0.00	867.50-	49.33- 0.05 210.50 210.55
Sewer	22.85-	882.00	0.00	0.00	0.00	86.21-	16.96- 21.31 772.94 794.25
Total	22.85-	1,960.00	0.00	0.00	0.00	953.71-	66.29- 21.36 983.44 1,004.80
6713-0	69 ROSE ST		1301- 162.	2.01			
Water	0.00	749.15	0.00	0.00	0.00	609.45-	16.16- 1.61 139.70 141.31
Sewer	0.00	882.00	0.00	0.00	0.00	691.29-	18.66- 2.19 190.71 192.90
Total	0.00	1,631.15	0.00	0.00	0.00	1,300.74-	34.82- 3.80 330.41 334.21
6716-0	206 ARLINGTON AVE		1301- 180.	9.			
Water	0.00	652.55	0.00	0.00	0.00	271.25-	5.99- 11.38 381.30 392.68
Sewer	0.00	882.00	0.00	0.00	0.00	336.00-	7.65- 16.21 546.00 562.21
Total	0.00	1,534.55	0.00	0.00	0.00	607.25-	13.64- 27.59 927.30 954.89
6717-0	12 BANK ST		1301- 34.	5.02			
Water	0.00	630.70	46.00	0.00	0.00	553.47-	8.68- 0.03 123.23 123.26
6721-0	11 WATER ST		1301- 34.	3.01			
Water	0.00	910.45	0.00	0.00	0.00	756.20-	4.85- 1.75 154.25 156.00
6722-0	9 BROWN PL		1301- 264.	13.			
Water	0.00	731.65	0.00	0.00	0.00	570.07-	5.92- 1.25 161.58 162.83
Sewer	0.00	882.00	0.00	0.00	0.00	666.43-	6.61- 1.68 215.57 217.25
Total	0.00	1,613.65	0.00	0.00	0.00	1,236.50-	12.53- 2.93 377.15 380.08

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6725-0	856 PROSPECT AVE		1301- 330.	3.02			
Water	0.00	599.20	0.00	0.00	0.00	546.37-	5.78- 0.01 52.83 52.84
Sewer	0.00	882.00	0.00	0.00	0.00	811.98-	8.51- 0.02 70.02 70.04
Total	0.00	1,481.20	0.00	0.00	0.00	1,358.35-	14.29- 0.03 122.85 122.88
6730-0	166 MILTON AVE		1301- 172.	7.			
Water	0.00	601.00	0.00	0.00	0.00	600.97-	0.03- 0.00 0.03 0.03
Sewer	0.00	882.00	0.00	0.00	0.00	881.96-	0.04- 0.00 0.04 0.04
Total	0.00	1,483.00	0.00	0.00	0.00	1,482.93-	0.07- 0.00 0.07 0.07
6734-0	771 SHORE CONCOURSE		1301- 326.	4.01			
Water	0.00	1,316.10	0.00	0.00	0.00	1,315.51-	1.54- 0.01 0.59 0.60
Sewer	0.00	882.00	0.00	0.00	0.00	881.60-	1.02- 0.00 0.40 0.40
Total	0.00	2,198.10	0.00	0.00	0.00	2,197.11-	2.56- 0.01 0.99 1.00
6735-0	777 SHORE CONCOURSE		1301- 326.	3.01			
Water	0.00	1,012.00	0.00	0.00	0.00	1,011.35-	0.65- 0.00 0.65 0.65
Sewer	0.00	882.00	0.00	0.00	0.00	881.31-	0.69- 0.01 0.69 0.70
Total	0.00	1,894.00	0.00	0.00	0.00	1,892.66-	1.34- 0.01 1.34 1.35
6736-0	114 ARLINGTON AVE		1301- 179.	5.			
Water	0.00	759.50	0.00	0.00	0.00	638.19-	26.69- 0.94 121.31 122.25
Sewer	0.00	882.00	0.00	0.00	0.00	127.02-	8.67- 26.71 754.98 781.69
Total	0.00	1,641.50	0.00	0.00	0.00	765.21-	35.36- 27.65 876.29 903.94
6738-0	25 DOGWOOD CT		1301- 181.02	6.			
Water	0.00	881.20	0.00	0.00	0.00	651.68-	4.11- 2.98 229.52 232.50
Sewer	0.00	882.00	0.00	0.00	0.00	650.15-	4.31- 3.07 231.85 234.92
Total	0.00	1,763.20	0.00	0.00	0.00	1,301.83-	8.42- 6.05 461.37 467.42
6739-0	9 TREEVIEW LN		1301- 181.01	6.			
Water	0.00	1,477.80	0.00	0.00	0.00	1,477.67-	2.93- 0.00 0.13 0.13
Sewer	0.00	882.00	0.00	0.00	0.00	881.92-	1.45- 0.00 0.08 0.08

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6739-0	9 TREEVIEW LN	Continued					
Total	0.00	2,359.80	0.00	0.00	2,359.59-	0.00 4.38- 0.00	0.08 0.21 0.21
6782-0	8 DOGWOOD CT	1301-	183.01	16.			
Water	0.00	532.60	46.00	0.00	0.00	318.38- 27.03- 13.23	260.22 273.45
Sewer	0.00	882.00	0.00	0.00	0.00	465.42- 18.26- 9.30	416.58 425.88
Total	0.00	1,414.60	46.00	0.00	0.00	783.80- 45.29- 22.53	676.80 699.33
6790-0	395 MYRTLE ST	1301-	183.02	2.			
Water	0.00	892.65	0.00	0.00	0.00	892.53- 11.79- 0.00	0.12 0.12
Sewer	0.00	882.00	0.00	0.00	0.00	881.86- 11.44- 0.00	0.14 0.14
Total	0.00	1,774.65	0.00	0.00	0.00	1,774.39- 23.23- 0.00	0.26 0.26
6791-0	11 DOGWOOD COURT	1301-	183.02	5.			
Water	0.00	1,046.60	0.00	0.00	0.00	807.83- 32.46- 0.75	238.77 239.52
Sewer	0.00	882.00	0.00	0.00	0.00	646.02- 26.13- 0.74	235.98 236.72
Total	0.00	1,928.60	0.00	0.00	0.00	1,453.85- 58.59- 1.49	474.75 476.24
6834-0	169 ORCHARD ST	1301-	306.	11.01			
Water	0.00	1,218.45	0.00	0.00	0.00	941.39- 12.22- 1.54	277.06 278.60
Sewer	0.00	882.00	0.00	0.00	0.00	689.69- 9.04- 1.07	192.31 193.38
Total	0.00	2,100.45	0.00	0.00	0.00	1,631.08- 21.26- 2.61	469.37 471.98
6842-0	137 JERSEY AVE	1301-	164.	6.02			
Water	0.00	1,264.00	0.28-	0.00	0.00	1,262.42- 1.80- 0.01	1.30 1.31
Sewer	0.00	882.00	0.24-	0.00	0.00	881.11- 1.08- 0.01	0.65 0.66
Total	0.00	2,146.00	0.52-	0.00	0.00	2,143.53- 2.88- 0.02	1.95 1.97
6849-0	190 DELAWARE AVE	1301-	177.	20.			
Water	0.00	655.20	0.00	0.00	0.00	584.72- 12.04- 0.80	70.48 71.28
Sewer	0.00	882.00	0.00	0.00	0.00	775.28- 15.42- 1.21	106.72 107.93
Total	0.00	1,537.20	0.00	0.00	0.00	1,360.00- 27.46-	177.20

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6849-0	190 DELAWARE AVE	Continued					2.01 179.21
6855-0	845 WOODMERE DR	1301-	362.	15.02			
Water	0.00	520.00	0.00	0.00	0.00	0.00	520.00
						25.98	545.98
Sewer	0.00	882.00	0.00	0.00	0.00	0.00	882.00
						43.20	925.20
Total	0.00	1,402.00	0.00	0.00	0.00	0.00	1,402.00
						69.18	1,471.18
6858-0	36 BAYVIEW ST	1301-	175.	5.01			
Water	0.00	734.50	0.00	0.00	646.05-	21.48-	88.45
						0.49	88.94
Sewer	0.00	882.00	0.00	0.00	700.00-	23.98-	182.00
						1.01	183.01
Total	0.00	1,616.50	0.00	0.00	1,346.05-	45.46-	270.45
						1.50	271.95
6859-0	30 BAYVIEW ST	1301-	175.	6.01			
Water	0.00	542.50	0.00	0.00	438.50-	9.41-	104.00
						0.92	104.92
Sewer	0.00	882.00	0.00	0.00	700.00-	15.18-	182.00
						1.62	183.62
Total	0.00	1,424.50	0.00	0.00	1,138.50-	24.59-	286.00
						2.54	288.54
6867-0	193 CENTER ST	1301-	305.	9.01			
Water	0.00	1,064.50	0.24-	0.00	1,064.08-	0.66-	0.18
						0.00	0.18
Sewer	0.00	882.00	0.24-	0.00	881.64-	0.58-	0.12
						0.00	0.12
Total	0.00	1,946.50	0.48-	0.00	1,945.72-	1.24-	0.30
						0.00	0.30
6870-0	81 CAMBRIDGE DR	1301-	68.	16.02			
Sewer	0.00	882.00	0.80-	0.00	699.20-	17.45-	182.00
						2.06	184.06
6881-0	171 ORCHARD ST	1301-	307.	33.01			
Water	0.00	684.00	46.00	0.00	558.50-	20.21-	171.50
						1.37	172.87
Sewer	0.00	882.00	0.00	0.00	700.00-	27.56-	182.00
						1.46	183.46
Total	0.00	1,566.00	46.00	0.00	1,258.50-	47.77-	353.50
						2.83	356.33
6894-0	274 COUNTY RD	1301-	193.	5.			
Water	0.00	1,374.70	0.00	0.00	1,248.20-	8.34-	126.50
						1.43	127.93
Sewer	0.00	882.00	0.00	0.00	700.00-	3.92-	182.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
6894-0	274 COUNTY RD	Continued					
Total	0.00	2,256.70	0.00	0.00	1,948.20-	2.06 12.26- 3.49	184.06 308.50 311.99
6899-0	216 DELAWARE AVE	1301-	176.	8.01			
Water	0.00	676.60	0.00	0.00	676.26-	1.14- 0.00	0.34 0.34
Sewer	0.00	882.00	0.00	0.00	881.53-	1.28- 0.01	0.47 0.48
Total	0.00	1,558.60	0.00	0.00	1,557.79-	2.42- 0.01	0.81 0.82
6901-0	220 ARLINGTON AVE	1301-	180.	13.01			
Water	0.00	1,705.50	0.00	0.00	1,370.44-	23.54- 3.80	335.06 338.86
Sewer	0.00	882.00	0.00	0.00	713.55-	12.53- 1.91	168.45 170.36
Total	0.00	2,587.50	0.00	0.00	2,083.99-	36.07- 5.71	503.51 509.22
6904-0	77 CAMBRIDGE DR	1301-	68.	16.03			
Sewer	0.00	882.00	0.00	0.00	700.00-	9.87- 2.06	182.00 184.06
6912-0	SPRINGLAWN AVE	1301-	143.	1.			
Water	0.00	620.30	0.00	0.00	619.70-	0.60- 0.00	0.60 0.60
6914-0	40 GERARD AVE	1301-	268.	12.02			
Water	0.00	1,544.30	0.00	0.00	1,543.60-	9.12- 0.00	0.70 0.70
Sewer	0.00	882.00	0.00	0.00	881.31-	5.75- 0.00	0.69 0.69
Total	0.00	2,426.30	0.00	0.00	2,424.91-	14.87- 0.00	1.39 1.39
6922-0	223 ORCHARD ST	1301-	313.	9.			
Water	0.00	1,065.40	0.00	0.00	967.46-	21.79- 0.09	97.94 98.03
Sewer	0.00	882.00	0.00	0.00	790.83-	17.91- 0.08	91.17 91.25
Total	0.00	1,947.40	0.00	0.00	1,758.29-	39.70- 0.17	189.11 189.28
6923-0	310 SUNRISE AVE	1301-	314.	28.02			
Water	0.00	697.85	0.00	0.00	547.73-	12.05- 0.70	150.12 150.82
Sewer	0.00	882.00	0.00	0.00	678.44-	15.24- 0.95	203.56 204.51
Total	0.00	1,579.85	0.00	0.00	1,226.17-	27.29-	353.68

[illegible]

Account Id Service	Property Location Previous Bal	Block/Lot/Qual Billed Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
7022-0	53LCPL PHILLIP E FRANK WY	Continued				
Sewer	0.00	882.00	0.00	0.00	700.00-	2.84- 182.00
						2.06 184.06
Fire Protect	0.00	20.45	0.00	0.00	16.36-	0.07- 4.09
						0.05 4.14
Total	0.00	1,430.55	0.00	0.00	1,140.46-	4.67- 290.09
						3.29 293.38
7029-0	39LCPL PHILLIP E FRANK WY	1301- 228. 1.	C0039			
Water	0.00	718.20	0.00	0.00	580.90-	2.13- 137.30
						1.56 138.86
Sewer	0.00	882.00	0.00	0.00	700.00-	2.49- 182.00
						2.06 184.06
Fire Protect	0.00	20.45	0.00	0.00	16.36-	0.06- 4.09
						0.05 4.14
Total	0.00	1,620.65	0.00	0.00	1,297.26-	4.68- 323.39
						3.67 327.06
7045-0	94LCPL PHILLIP E FRANK WY	1301- 228. 1.	C0094			
Water	0.00	520.00	0.00	0.00	469.53-	2.64- 50.47
						0.45 50.92
Sewer	0.00	882.00	0.00	0.00	793.67-	4.50- 88.33
						0.79 89.12
Fire Protect	0.00	20.45	0.00	0.00	18.46-	0.10- 1.99
						0.02 2.01
Total	0.00	1,422.45	0.00	0.00	1,281.66-	7.24- 140.79
						1.26 142.05
7054-0	103 LCPL PHILLIP E FRANK	1301- 228. 1.	C0103			
Water	0.00	603.70	0.00	0.00	480.80-	0.00 122.90
						1.39 124.29
Sewer	0.00	882.00	0.00	0.00	700.00-	0.00 182.00
						2.06 184.06
Fire Protect	0.00	20.45	0.00	0.00	16.36-	0.00 4.09
						0.05 4.14
Total	0.00	1,506.15	0.00	0.00	1,197.16-	0.00 308.99
						3.50 312.49
7058-0	107 LCPL PHILLIP E FRANK	1301- 228. 1.	C0107			
Water	0.00	1,438.20	0.00	0.00	1,179.60-	9.03- 258.60
						2.93 261.53
Sewer	0.00	882.00	0.00	0.00	700.00-	5.50- 182.00
						2.06 184.06
Fire Protect	0.00	20.45	0.00	0.00	16.36-	0.12- 4.09
						0.05 4.14
Total	0.00	2,340.65	0.00	0.00	1,895.96-	14.65- 444.69
						5.04 449.73
7097-0	108 LCPL PHILLIP E FRANK	1301- 228. 1.	C0108			
Water	0.00	639.80	0.00	0.00	639.77-	0.03- 0.03
						0.00 0.03
Sewer	0.00	882.00	0.00	0.00	881.96-	0.04- 0.04

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
7097-0	108 LCPL PHILLIP E FRANK	Continued					
Fire Protect	0.00	20.45	0.00	0.00	20.45-	0.00	0.04
						0.00	0.00
						0.00	0.00
Total	0.00	1,542.25	0.00	0.00	1,542.18-	0.07-	0.07
						0.00	0.07
7100-0	111 LCPL PHILLIP E FRANK	1301-	228.	1.	C0111		
Water	0.00	520.00	46.00	0.00	0.26-	7.18-	565.74
						20.93	586.67
Sewer	0.00	882.00	0.00	0.00	0.00	11.60-	882.00
						31.63	913.63
Fire Protect	0.03	20.45	0.00	0.00	0.00	0.28-	20.48
						0.75	21.23
Total	0.03	1,422.45	46.00	0.00	0.26-	19.06-	1,468.22
						53.31	1,521.53
7125-0	65LCPL PHILLIP E FRANK WY	1301-	228.	1.	C0065		
Water	0.00	563.20	0.00	0.00	459.20-	0.07-	104.00
						1.18	105.18
Sewer	0.00	882.00	0.00	0.00	700.00-	0.12-	182.00
						2.06	184.06
Fire Protect	0.00	20.45	0.00	0.00	16.36-	0.00	4.09
						0.05	4.14
Total	0.00	1,465.65	0.00	0.00	1,175.56-	0.19-	290.09
						3.29	293.38
7133-0	73LCPL PHILLIP E FRANK WY	1301-	228.	1.	C0073		
Water	0.00	592.00	0.00	0.00	592.00-	0.35-	0.00
						0.00	0.00
Sewer	0.00	882.00	0.00	0.00	882.00-	0.54-	0.00
						0.00	0.00
Fire Protect	0.00	20.45	0.00	0.00	16.36-	0.02-	4.09
						0.05	4.14
Total	0.00	1,494.45	0.00	0.00	1,490.36-	0.91-	4.09
						0.05	4.14
7137-0	77LCPL PHILLIP E FRANK WY	1301-	228.	1.	C0077		
Water	0.00	657.30	0.00	0.00	657.01-	0.29-	0.29
						0.00	0.29
Sewer	0.00	882.00	0.00	0.00	882.00-	0.00	0.00
						0.00	0.00
Fire Protect	0.00	20.45	0.00	0.00	20.45-	0.00	0.00
						0.00	0.00
Total	0.00	1,559.75	0.00	0.00	1,559.46-	0.29-	0.29
						0.00	0.29
7144-0	84LCPL PHILLIP E FRANK WY	1301-	228.	1.	C0084		
Water	0.00	1,486.60	0.56-	0.00	1,485.49-	2.83-	0.55
						0.01	0.56
Sewer	0.00	882.00	0.36-	0.00	881.32-	1.69-	0.32
						0.00	0.32

Account Id	Property Location	Block/Lot/Qual		Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin Adj Interest				
7144-0	84LCPL PHILLIP E FRANK WY	Continued					
Fire Protect	0.00	20.45	0.00	0.00	20.44-	0.04-	0.01
						0.00	0.01
Total	0.00	2,389.05	0.92-	0.00	2,387.25-	4.56-	0.88
						0.01	0.89
7146-0	15 LINCOLN AVE @ PAULS PL	1301-	192.	1.			
Water	0.00	520.00	0.00	0.00	519.93-	0.09-	0.07
						0.00	0.07
Sewer	0.00	1,764.00	0.00	0.00	1,763.76-	0.31-	0.24
						0.00	0.24
Fire Protect	0.00	583.75	0.00	0.00	583.67-	0.11-	0.08
						0.00	0.08
Total	0.00	2,867.75	0.00	0.00	2,867.36-	0.51-	0.39
						0.00	0.39
7147-0	2 NORTHWOOD PL	1301-	249.	2.			
Water	0.00	1,301.25	0.00	0.00	1,301.24-	0.00	0.01
						0.00	0.01
Sewer	0.00	882.00	0.00	0.00	881.99-	0.42-	0.01
						0.00	0.01
Total	0.00	2,183.25	0.00	0.00	2,183.23-	0.42-	0.02
						0.00	0.02
7153-0	972 WOODMERE DR	1301-	354.	4.01			
Water	0.00	695.35	46.00	0.00	626.88-	4.92-	114.47
						1.30	115.77
Sewer	0.00	882.00	0.00	0.00	649.08-	5.56-	232.92
						3.63	236.55
Total	0.00	1,577.35	46.00	0.00	1,275.96-	10.48-	347.39
						4.93	352.32
7156-0	1000-3000 SCHINDLER DRIVE	1301-	259.	1.01	C0001		
Water	0.00	16,428.90	0.00	0.00	16,418.39-	0.00	10.51
						0.12	10.63
Sewer	0.00	26,460.00	0.00	0.00	26,441.61-	0.00	18.39
						0.21	18.60
Fire Protect	0.00	145.00	0.00	0.00	144.90-	0.00	0.10
						0.00	0.10
Total	0.00	43,033.90	0.00	0.00	43,004.90-	0.00	29.00
						0.33	29.33
7156-1	1000-3000 SCHINDLER DRIVE	1301-	259.	1.01	C0001		
Water	0.00	37,283.65	0.00	0.00	37,273.04-	0.01-	10.61
						0.12	10.73
Sewer	0.00	38,808.00	0.00	0.00	38,789.68-	0.01-	18.32
						0.21	18.53
Fire Protect	0.00	145.00	0.00	0.00	144.93-	0.00	0.07
						0.00	0.07
Total	0.00	76,236.65	0.00	0.00	76,207.65-	0.02-	29.00
						0.33	29.33

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
7156-2	1000-3000 SCHINDLER DRIVE		1301- 259.	1.01	c0001		
Water	0.00	27,652.90	0.00	0.00	0.00	27,642.38-	0.00 10.52
							0.12 10.64
Sewer	0.00	45,864.00	0.00	0.00	0.00	45,845.58-	0.00 18.42
							0.21 18.63
Fire Protect	0.00	145.00	0.00	0.00	0.00	144.94-	0.00 0.06
							0.00 0.06
Total	0.00	73,661.90	0.00	0.00	0.00	73,632.90-	0.00 29.00
							0.33 29.33
7156-3	1000-3000 SCHINDLER DRIVE		1301- 259.	1.01	c0001		
Water	0.00	30,118.70	0.00	0.00	0.00	30,108.18-	0.00 10.52
							0.12 10.64
Sewer	0.00	45,864.00	0.00	0.00	0.00	45,845.58-	0.00 18.42
							0.21 18.63
Fire Protect	0.00	145.00	0.00	0.00	0.00	144.94-	0.00 0.06
							0.00 0.06
Total	0.00	76,127.70	0.00	0.00	0.00	76,098.70-	0.00 29.00
							0.33 29.33
7156-4	1000-3000 SCHINDLER DRIVE		1301- 259.	1.01	c0001		
Water	0.00	33,386.95	0.00	0.00	0.00	33,376.16-	0.00 10.79
							0.12 10.91
Sewer	0.00	45,864.00	0.00	0.00	0.00	45,845.85-	0.00 18.15
							0.21 18.36
Fire Protect	0.00	145.00	0.00	0.00	0.00	144.94-	0.00 0.06
							0.00 0.06
Total	0.00	79,395.95	0.00	0.00	0.00	79,366.95-	0.00 29.00
							0.33 29.33
7184-0	374 GULDEN ST		1301- 296.	3.01			
Water	0.00	626.45	0.06-	0.00	0.00	626.31-	0.19- 0.08
							0.00 0.08
Sewer	0.00	882.00	0.08-	0.00	0.00	881.80-	0.27- 0.12
							0.00 0.12
Total	0.00	1,508.45	0.14-	0.00	0.00	1,508.11-	0.46- 0.20
							0.00 0.20
7185-0	36 WOOLEY ST		1301- 269.	2.02			
Water	0.00	657.55	0.00	0.00	0.00	626.64-	5.10- 30.91
							0.08 30.99
Sewer	0.00	882.00	0.00	0.00	0.00	834.86-	6.83- 47.14
							0.13 47.27
Total	0.00	1,539.55	0.00	0.00	0.00	1,461.50-	11.93- 78.05
							0.21 78.26
7188-0	9 WILLOW AVE		1301- 133.	26.01			
Water	0.00	1,076.65	0.00	0.00	0.00	1,076.18-	4.00- 0.47
							0.00 0.47
Sewer	0.00	882.00	0.00	0.00	0.00	881.64-	3.00- 0.36

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
7188-0	9 WILLOW AVE	Continued					
Total	0.00	1,958.65	0.00	0.00	1,957.82-	0.00 7.00- 0.00	0.36 0.83 0.83
7192-0	916 S CONCOURSE	1301-	353.	13.			
Water	0.00	1,074.40	0.00	0.00	877.17-	31.43- 1.62	197.23 198.85
Sewer	0.00	882.00	0.00	0.00	700.25-	24.44- 1.49	181.75 183.24
Total	0.00	1,956.40	0.00	0.00	1,577.42-	55.87- 3.11	378.98 382.09
7200-0	17 ATHENS WAY	1301-	183.	11.01	C0017		
Water	0.00	520.00	0.00	0.00	416.00-	0.98- 1.18	104.00 105.18
Sewer	0.00	882.00	0.00	0.00	700.00-	1.64- 2.06	182.00 184.06
Total	0.00	1,402.00	0.00	0.00	1,116.00-	2.62- 3.24	286.00 289.24
7204-0	1 MIDLAND AVE	1301-	155.	1.	C0201		
Water	0.00	669.10	0.00	0.00	650.03-	24.01- 0.06	19.07 19.13
Sewer	0.00	882.00	0.00	0.00	848.62-	29.35- 0.10	33.38 33.48
Total	0.00	1,551.10	0.00	0.00	1,498.65-	53.36- 0.16	52.45 52.61
7207-0	4 MIDLAND AVE	1301-	155.	1.	C0204		
Water	0.00	635.20	0.00	0.00	508.01-	20.75- 0.37	127.19 127.56
Sewer	0.00	882.00	0.00	0.00	696.32-	28.57- 0.54	185.68 186.22
Total	0.00	1,517.20	0.00	0.00	1,204.33-	49.32- 0.91	312.87 313.78
7210-0	7 MIDLAND AVE	1301-	155.	1.	C0207		
Water	0.00	648.70	0.00	0.00	392.10-	2.12- 5.61	256.60 262.21
Sewer	0.00	882.00	0.00	0.00	518.00-	2.54- 7.68	364.00 371.68
Total	0.00	1,530.70	0.00	0.00	910.10-	4.66- 13.29	620.60 633.89
7214-0	60 CHARLES ST	1301-	146.	5.			
Water	0.00	1,245.95	0.00	0.00	316.15-	0.51- 23.78	929.80 953.58
Sewer	0.00	882.00	0.00	0.00	336.00-	0.82- 16.21	546.00 562.21
Total	0.00	2,127.95	0.00	0.00	652.15-	1.33-	1,475.80

[illegible]

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
7256-0	44 ATHENS WAY		1301- 183.	11.01	c0044		
Water	0.00	619.00	0.33-	0.00	0.00	618.59-	1.80- 0.08
							0.00 0.08
Sewer	0.00	882.00	0.57-	0.00	0.00	881.31-	2.62- 0.12
							0.00 0.12
Total	0.00	1,501.00	0.90-	0.00	0.00	1,499.90-	4.42- 0.20
							0.00 0.20
7261-0	49 ATHENS WAY		1301- 183.	11.01	c0049		
Water	0.00	738.00	0.00	0.00	0.00	588.50-	2.19- 149.50
							1.69 151.19
Sewer	0.00	882.00	0.00	0.00	0.00	700.00-	2.61- 182.00
							2.06 184.06
Total	0.00	1,620.00	0.00	0.00	0.00	1,288.50-	4.80- 331.50
							3.75 335.25
7266-0	83 ANCHOR WAY		1301- 155.	1.	c0283		
Water	0.00	798.50	0.00	0.00	0.00	427.10-	3.74- 371.40
							10.54 381.94
Sewer	0.00	882.00	0.00	0.00	0.00	336.00-	2.43- 546.00
							16.21 562.21
Total	0.00	1,680.50	0.00	0.00	0.00	763.10-	6.17- 917.40
							26.75 944.15
7277-0	31 ATHENS WAY		1301- 183.	11.01	c0031		
Water	0.00	1,757.00	0.51-	0.00	0.00	415.49-	0.51- 1,341.00
							15.20 1,356.20
Sewer	0.00	882.00	0.89-	0.00	0.00	699.11-	0.89- 182.00
							2.06 184.06
Total	0.00	2,639.00	1.40-	0.00	0.00	1,114.60-	1.40- 1,523.00
							17.26 1,540.26
7278-0	32 ATHENS WAY		1301- 183.	11.01	c0032		
Water	0.00	585.40	0.00	0.00	0.00	109.40-	1.00- 476.00
							18.80 494.80
Sewer	0.00	882.00	0.00	0.00	0.00	168.68-	1.53- 713.32
							27.96 741.28
Total	0.00	1,467.40	0.00	0.00	0.00	278.08-	2.53- 1,189.32
							46.76 1,236.08
7294-0	13 MIDLAND AVE		1301- 155.	1.	c0213		
Water	0.00	795.80	0.03-	0.00	0.00	795.64-	1.33- 0.13
							0.00 0.13
Sewer	0.00	882.00	0.04-	0.00	0.00	881.84-	1.49- 0.12
							0.00 0.12
Total	0.00	1,677.80	0.07-	0.00	0.00	1,677.48-	2.82- 0.25
							0.00 0.25
7303-0	22 KILN DRIVE		1301- 155.	1.	c0222		
Water	0.00	673.30	0.00	0.00	0.00	673.27-	0.03- 0.03
							0.00 0.03
Sewer	0.00	882.00	0.00	0.00	0.00	881.96-	0.04- 0.04

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
							Interest Due	Total Balance	
7303-0	22 KILN DRIVE	Continued							
							0.00	0.04	
Total	0.00	1,555.30	0.00	0.00	0.00	1,555.23-	0.07-	0.07	
							0.00	0.07	
7306-0	42 AMERICAN WAY	1301- 155.	1.	c0242					
Water	0.00	595.60	0.00	0.00	0.00	595.33-	0.00	0.27	
							0.00	0.27	
Sewer	0.00	882.00	0.00	0.00	0.00	881.57-	0.00	0.43	
							0.00	0.43	
Total	0.00	1,477.60	0.00	0.00	0.00	1,476.90-	0.00	0.70	
							0.00	0.70	
7339-0	75 ANCHOR WAY	1301- 155.	1.	c0275					
Water	13.00-	754.15	0.00	0.00	0.00	450.70-	3.92-	290.45	
							6.12	296.57	
Sewer	0.00	882.00	0.00	0.00	0.00	518.00-	4.37-	364.00	
							7.68	371.68	
Total	13.00-	1,636.15	0.00	0.00	0.00	968.70-	8.29-	654.45	
							13.80	668.25	
7344-0	80 ANCHOR WAY	1301- 155.	1.	c0280					
Water	12.91-	539.80	0.00	0.00	0.00	311.69-	1.59-	215.20	
							4.60	219.80	
Sewer	0.00	882.00	0.00	0.00	0.00	518.39-	2.73-	363.61	
							7.67	371.28	
Total	12.91-	1,421.80	0.00	0.00	0.00	830.08-	4.32-	578.81	
							12.27	591.08	
7362-0	101 MIDLAND AVE	1301- 155.	1.	c2001					
Water	0.00	208.00	0.00	0.00	0.00	0.00	0.00	208.00	
							4.39	212.39	
Sewer	0.00	364.00	0.00	0.00	0.00	0.00	0.00	364.00	
							7.68	371.68	
Total	0.00	572.00	0.00	0.00	0.00	0.00	0.00	572.00	
							12.07	584.07	

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest Interest Due	Prin Balance Total Balance
C01	49							
Water		332.30-	18,401.00	300.00	2.55-	53,947.11-	235.44-	2,299.59
		56,581.55	36,590.75	1,289.80	0.00	0.00	45.36	2,344.95
Sewer		125.86-	101,705.38	891.80	2.64-	93,724.07-	918.77-	8,744.61
		102,597.18	0.00	0.00	0.00	0.00	157.75	8,902.36
Fire Protect		0.00	12,307.50	0.00	0.00	9,189.04-	65.60-	3,118.46
		12,307.50	0.00	0.00	0.00	0.00	72.63	3,191.09
Total		458.16-	132,413.88	1,191.80	5.19-	156,860.22-	1,219.81-	14,162.66
		171,486.23	36,590.75	1,289.80	0.00	0.00	275.74	14,438.40
R01	1036							
Water		12,036.43-	629,954.00	889.00	3,983.89	768,141.52-	9,612.12-	155,723.04
		931,917.10	301,020.80	53.30	0.00	0.00	2,959.21	158,682.25
Sewer		13,015.61-	1,436,505.00	0.00	206.52	1,119,136.02-	12,127.00-	304,559.89
		1,436,505.00	0.00	0.00	0.00	0.00	6,428.57	310,988.46
Fire Protect		0.03	2,282.90	0.00	0.00	1,972.56-	11.39-	310.37
		2,282.90	0.00	0.00	0.00	0.00	3.23	313.60
Total		25,052.01-	2,068,741.90	889.00	4,190.41	1,889,250.10-	21,750.51-	460,593.30
		2,370,705.00	301,020.80	53.30	0.00	0.00	9,391.01	469,984.31
All	1085							
Water		12,368.73-	648,355.00	1,189.00	3,981.34	822,088.63-	9,847.56-	158,022.63
		988,498.65	337,611.55	1,343.10	0.00	0.00	3,004.57	161,027.20
Sewer		13,141.47-	1,538,210.38	891.80	203.88	1,212,860.09-	13,045.77-	313,304.50
		1,539,102.18	0.00	0.00	0.00	0.00	6,586.32	319,890.82
Fire Protect		0.03	14,590.40	0.00	0.00	11,161.60-	76.99-	3,428.83
		14,590.40	0.00	0.00	0.00	0.00	75.86	3,504.69
Total		25,510.17-	2,201,155.78	2,080.80	4,185.22	2,046,110.32-	22,970.32-	474,755.96
		2,542,191.23	337,611.55	1,343.10	0.00	0.00	9,666.75	484,422.71

NOTE: Prior Year/Period Principal and Interest ARE included on this report.