

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3892-0	46 HOLLOWAY AVENUE	1531- 25.05 6.				
Water	94.44	0.00 0.00 0.00	0.00	0.00	0.00	94.44
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	233.44	0.00 0.00 0.00	0.00	0.00	0.00	233.44
3826-0	58 HOLLOWAY AVENUE	1531- 25.05 9.				
Water	109.23	0.00 0.00 0.00	0.00	0.00	0.00	109.23
Sewer	135.45	0.00 0.00 0.00	0.00	0.00	0.00	135.45
Total	244.68	0.00 0.00 0.00	0.00	0.00	0.00	244.68
3759-0	136 ASHBURN AVENUE	1531- 25.06 14.				
Water	74.00	0.00 0.00 0.00	0.00	0.00	0.00	74.00
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	213.00	0.00 0.00 0.00	0.00	0.00	0.00	213.00
3818-0	1 CORLISS WAY	1531- 25.08 1.				
Water	151.04	0.00 0.00 0.00	0.00	0.00	0.00	151.04
Sewer	137.36	0.00 0.00 0.00	0.00	0.00	0.00	137.36
Total	288.40	0.00 0.00 0.00	0.00	0.00	0.00	288.40
3904-0	35 PAYTON DRIVE	1531- 25.09 1.				
Water	83.46	0.00 0.00 0.00	0.00	0.00	0.00	83.46
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	222.46	0.00 0.00 0.00	0.00	0.00	0.00	222.46
3952-0	30 CORLISS WAY	1531- 25.09 17.				
Water	122.92	0.00 0.00 0.00	0.00	0.00	0.00	122.92
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	261.92	0.00 0.00 0.00	0.00	0.00	0.00	261.92
3906-0	2 BENNET LANE	1531- 25.10 1.				
Water	77.16	0.00 0.00 0.00	0.00	0.00	0.00	77.16
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	216.16	0.00 0.00 0.00	0.00	0.00	0.00	216.16
3868-0	22 BENNET LANE	1531- 25.10 6.				
Water	108.12	0.00 0.00 0.00	0.00	0.00	0.00	108.12
Sewer	138.48	0.00 0.00 0.00	0.00	0.00	0.00	138.48
Total	246.60	0.00 0.00 0.00	0.00	0.00	0.00	246.60
4103-0	155 CORLISS WAY	1531- 25.12 4.				
Water	4.45	0.00 0.00 0.00	0.00	0.00	0.00	4.45
100000-0	2347 ROUTE 72 WEST	1531- 26. 25.				
Water	74.30	0.00 0.00 0.00	0.00	0.00	0.00	74.30
100022-0	16 ELM ROAD	1531- 29. 2. c0009				
Water	67.10	0.00 0.00 0.00	0.00	0.00	0.00	67.10
Sewer	136.11	0.00 0.00 0.00	0.00	0.00	0.00	136.11
Total	203.21	0.00 0.00 0.00	0.00	0.00	0.00	203.21
100079-0	21 CEDAR AVENUE	1531- 31. 16.				
Water	78.96	0.00 0.00 0.00	0.00	0.00	0.00	78.96

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
100079-0	21 CEDAR AVENUE	Continued				
Sewer	77.03	0.00	0.00	0.00	0.00	77.03
Total	155.99	0.00	0.00	0.00	0.00	155.99
100155-0	1 MAGNOLIA ROAD	1531- 34. 1. c0001				
Water	78.13	0.00	0.00	0.00	0.00	78.13
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	217.13	0.00	0.00	0.00	0.00	217.13
100196-0	24 DOGWOOD ROAD	1531- 34. 1. c0042				
Water	69.20	0.00	0.00	0.00	0.00	69.20
Sewer	123.43	0.00	0.00	0.00	0.00	123.43
Total	192.63	0.00	0.00	0.00	0.00	192.63
100218-0	41 SYCAMORE ROAD	1531- 35. 1. c0015				
Water	62.60	0.00	0.00	0.00	0.00	62.60
Sewer	63.63	0.00	0.00	0.00	0.00	63.63
Total	126.23	0.00	0.00	0.00	0.00	126.23
100225-0	6A MAGNOLIA ROAD	1531- 35. 1. c0022				
Water	61.00	0.00	0.00	0.00	0.00	61.00
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	200.00	0.00	0.00	0.00	0.00	200.00
100338-0	15A ACORN ROAD	1531- 39. 1. c0028				
Water	68.30	0.00	0.00	0.00	0.00	68.30
Sewer	133.26	0.00	0.00	0.00	0.00	133.26
Total	201.56	0.00	0.00	0.00	0.00	201.56
100357-0	12 CRANBERRY ROAD	1531- 40. 2. c0017				
Water	8.05	0.00	0.00	0.00	0.00	8.05
100363-0	101 PARAMOUNT ESCAPES DR	1531- 42. 1.01				
Water	213.56	0.00	0.00	0.00	0.00	213.56
Sewer	513.60	0.00	0.00	0.00	0.00	513.60
Total	727.16	0.00	0.00	0.00	0.00	727.16
100378-0	53 HONEYSUCKLE DRIVE	1531- 42. 1.16				
Water	65.00	0.00	0.00	0.00	0.00	65.00
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	204.00	0.00	0.00	0.00	0.00	204.00
100527-0	96 DEERFIELD DRIVE	1531- 43.04 16.				
Water	61.14	0.00	0.00	0.00	0.00	61.14
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	200.14	0.00	0.00	0.00	0.00	200.14
100535-0	5 NEWPORT ROAD	1531- 43.05 2.				
Water	73.40	0.00	0.00	0.00	0.00	73.40
Sewer	119.00	0.00	0.00	0.00	0.00	119.00
Total	192.40	0.00	0.00	0.00	0.00	192.40

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
100657-0	25 HIGHLAND DRIVE	1531- 43.11 14.				
Water	67.50	0.00 0.00 0.00	0.00	0.00	0.00	67.50
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	206.50	0.00 0.00 0.00	0.00	0.00	0.00	206.50
100686-0	89 DEERFIELD DRIVE	1531- 43.12 29.				
Water	67.40	0.00 0.00 0.00	0.00	0.00	0.00	67.40
Sewer	138.72	0.00 0.00 0.00	0.00	0.00	0.00	138.72
Total	206.12	0.00 0.00 0.00	0.00	0.00	0.00	206.12
11073-0	40 SHORE AVENUE	1531- 44.02 10.				
Water	70.90	0.00 0.00 0.00	0.00	0.00	0.00	70.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	209.90	0.00 0.00 0.00	0.00	0.00	0.00	209.90
21178-0	41 NAUTILUS DRIVE	1531- 44.02 38.				
Water	92.90	0.00 0.00 0.00	0.00	0.00	0.00	92.90
Sewer	208.50	0.00 0.00 0.00	0.00	0.00	0.00	208.50
Total	301.40	0.00 0.00 0.00	0.00	0.00	0.00	301.40
9913-0	951 BARNACLE DRIVE	1531- 44.03 42.				
Water	58.08	0.00 0.00 0.00	0.00	0.00	0.00	58.08
9918-0	947 BARNACLE DRIVE	1531- 44.03 43.				
Water	69.60	0.00 0.00 0.00	0.00	0.00	0.00	69.60
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	208.60	0.00 0.00 0.00	0.00	0.00	0.00	208.60
34575-0	974 STARBOARD AVENUE	1531- 44.07 1.				
Water	67.70	0.00 0.00 0.00	0.00	0.00	0.00	67.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	206.70	0.00 0.00 0.00	0.00	0.00	0.00	206.70
7705-0	88 LIGHTHOUSE DRIVE	1531- 44.08 22.				
Water	74.10	0.00 0.00 0.00	0.00	0.00	0.00	74.10
Sewer	104.92	0.00 0.00 0.00	0.00	0.00	0.00	104.92
Total	179.02	0.00 0.00 0.00	0.00	0.00	0.00	179.02
7709-0	52 LIGHTHOUSE DRIVE	1531- 44.08 31.				
Water	67.20	0.00 0.00 0.00	0.00	0.00	0.00	67.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	206.20	0.00 0.00 0.00	0.00	0.00	0.00	206.20
7776-0	49 SHORE AVENUE	1531- 44.09 1.				
Water	62.70	0.00 0.00 0.00	0.00	0.00	0.00	62.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	201.70	0.00 0.00 0.00	0.00	0.00	0.00	201.70
12057-0	130 REEF AVENUE	1531- 44.10 21.				
Water	74.10	0.00 0.00 0.00	0.00	0.00	0.00	74.10
Sewer	134.27	0.00 0.00 0.00	0.00	0.00	0.00	134.27
Total	208.37	0.00 0.00 0.00	0.00	0.00	0.00	208.37

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5725-0	137 INLET AVENUE	1531- 44.12 7.				
Water	94.08	0.00 0.00 0.00	0.00	0.00	0.00	94.08
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	233.08	0.00 0.00 0.00	0.00	0.00	0.00	233.08
5709-0	149 INLET AVENUE	1531- 44.12 10.				
Water	73.20	0.00 0.00 0.00	0.00	0.00	0.00	73.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	212.20	0.00 0.00 0.00	0.00	0.00	0.00	212.20
5930-0	125 LIGHTHOUSE DRIVE	1531- 44.14 6.				
Water	131.43	0.00 0.00 0.00	0.00	0.00	0.00	131.43
Sewer	105.43	0.00 0.00 0.00	0.00	0.00	0.00	105.43
Total	236.86	0.00 0.00 0.00	0.00	0.00	0.00	236.86
5916-0	145 LIGHTHOUSE DRIVE	1531- 44.14 11.				
Water	67.80	0.00 0.00 0.00	0.00	0.00	0.00	67.80
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	206.80	0.00 0.00 0.00	0.00	0.00	0.00	206.80
11170-0	344 WINDING OAK TRAIL	1531- 44.14 32.				
Water	75.90	0.00 0.00 0.00	0.00	0.00	0.00	75.90
Sewer	133.23	0.00 0.00 0.00	0.00	0.00	0.00	133.23
Total	209.13	0.00 0.00 0.00	0.00	0.00	0.00	209.13
10109-0	131 AUTUMN OAK LANE	1531- 44.14 42.				
Water	172.50	0.00 0.00 0.00	0.00	0.00	0.00	172.50
Sewer	137.67	0.00 0.00 0.00	0.00	0.00	0.00	137.67
Total	310.17	0.00 0.00 0.00	0.00	0.00	0.00	310.17
9915-0	1133 BARNACLE DRIVE	1531- 44.15 14.				
Water	69.90	0.00 0.00 0.00	0.00	0.00	0.00	69.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	208.90	0.00 0.00 0.00	0.00	0.00	0.00	208.90
6531-0	1113 SEASHELL AVENUE	1531- 44.18 5.				
Water	68.79	0.00 0.00 0.00	0.00	0.00	0.00	68.79
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	207.79	0.00 0.00 0.00	0.00	0.00	0.00	207.79
6534-0	1125 SEASHELL AVENUE	1531- 44.18 8.				
Water	68.40	0.00 0.00 0.00	0.00	0.00	0.00	68.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	207.40	0.00 0.00 0.00	0.00	0.00	0.00	207.40
6529-0	1206 BARNACLE DRIVE	1531- 44.18 41.				
Water	66.40	0.00 0.00 0.00	0.00	0.00	0.00	66.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	205.40	0.00 0.00 0.00	0.00	0.00	0.00	205.40
9944-0	1137 HAWSER AVENUE	1531- 44.19 14.				
Water	61.70	0.00 0.00 0.00	0.00	0.00	0.00	61.70

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
9944-0	1137 HAWSER AVENUE	Continued				
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	200.70	0.00	0.00	0.00	0.00	200.70
6564-0	1124 SEASHELL AVENUE	1531- 44.19 29.				
Water	70.30	0.00	0.00	0.00	0.00	70.30
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	209.30	0.00	0.00	0.00	0.00	209.30
6684-0	1096 HAWSER AVENUE	1531- 44.20 40.				
Water	71.68	0.00	0.00	0.00	0.00	71.68
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	210.68	0.00	0.00	0.00	0.00	210.68
6801-0	1104 FATHOM AVENUE	1531- 44.21 40.				
Water	60.59	0.00	0.00	0.00	0.00	60.59
6856-0	148 SPINNAKER AVENUE	1531- 44.23 21.				
Water	74.60	0.00	0.00	0.00	0.00	74.60
Sewer	122.79	0.00	0.00	0.00	0.00	122.79
Total	197.39	0.00	0.00	0.00	0.00	197.39
6859-0	124 SPINNAKER AVENUE	1531- 44.23 27.				
Water	64.30	0.00	0.00	0.00	0.00	64.30
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	203.30	0.00	0.00	0.00	0.00	203.30
6874-0	107 SPINNAKER AVENUE	1531- 44.24 2.				
Water	81.83	0.00	0.00	0.00	0.00	81.83
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	220.83	0.00	0.00	0.00	0.00	220.83
6892-0	135 SPINNAKER AVENUE	1531- 44.24 9.				
Water	74.80	0.00	0.00	0.00	0.00	74.80
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	213.80	0.00	0.00	0.00	0.00	213.80
33940-0	167 BLUEJACKET AVENUE	1531- 44.25 17.				
Water	69.90	0.00	0.00	0.00	0.00	69.90
Sewer	138.56	0.00	0.00	0.00	0.00	138.56
Total	208.46	0.00	0.00	0.00	0.00	208.46
6911-0	116 NAUTILUS DRIVE	1531- 44.25 33.				
Water	71.40	0.00	0.00	0.00	0.00	71.40
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	210.40	0.00	0.00	0.00	0.00	210.40
6919-0	175 TILLER AVENUE	1531- 44.26 1.				
Water	66.50	0.00	0.00	0.00	0.00	66.50
Sewer	112.98	0.00	0.00	0.00	0.00	112.98
Total	179.48	0.00	0.00	0.00	0.00	179.48

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6931-0	1121 WINDLASS DRIVE	1531- 44.26 5.				
Water	123.29	0.00 0.00 0.00	0.00	0.00	0.00	123.29
Sewer	135.92	0.00 0.00 0.00	0.00	0.00	0.00	135.92
Total	259.21	0.00 0.00 0.00	0.00	0.00	0.00	259.21
10305-0	184 NAUTILUS DRIVE	1531- 44.26 11.				
Water	71.30	0.00 0.00 0.00	0.00	0.00	0.00	71.30
Sewer	78.89	0.00 0.00 0.00	0.00	0.00	0.00	78.89
Total	150.19	0.00 0.00 0.00	0.00	0.00	0.00	150.19
10515-0	1039 WINDLASS DRIVE	1531- 44.27 24.				
Water	67.80	0.00 0.00 0.00	0.00	0.00	0.00	67.80
Sewer	138.57	0.00 0.00 0.00	0.00	0.00	0.00	138.57
Total	206.37	0.00 0.00 0.00	0.00	0.00	0.00	206.37
6967-0	1054 WHITECAP AVENUE	1531- 44.27 50.				
Water	85.08	0.00 0.00 0.00	0.00	0.00	0.00	85.08
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	224.08	0.00 0.00 0.00	0.00	0.00	0.00	224.08
6977-0	1082 WHITECAP AVENUE	1531- 44.27 63.				
Water	83.64	0.00 0.00 0.00	0.00	0.00	0.00	83.64
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	222.64	0.00 0.00 0.00	0.00	0.00	0.00	222.64
6984-0	1031 WHITECAP AVENUE	1531- 44.28 11.				
Water	64.80	0.00 0.00 0.00	0.00	0.00	0.00	64.80
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	203.80	0.00 0.00 0.00	0.00	0.00	0.00	203.80
11048-0	182 INLET AVENUE	1531- 44.28 19.				
Water	99.98	0.00 0.00 0.00	0.00	0.00	0.00	99.98
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	238.98	0.00 0.00 0.00	0.00	0.00	0.00	238.98
7009-0	1040 DUNE AVENUE	1531- 44.29 23.				
Water	71.50	0.00 0.00 0.00	0.00	0.00	0.00	71.50
Sewer	109.16	0.00 0.00 0.00	0.00	0.00	0.00	109.16
Total	180.66	0.00 0.00 0.00	0.00	0.00	0.00	180.66
12567-0	214 LIGHTHOUSE DRIVE	1531- 44.30 14.				
Water	132.21	0.00 0.00 0.00	0.00	0.00	0.00	132.21
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	271.21	0.00 0.00 0.00	0.00	0.00	0.00	271.21
7041-0	217 LIGHTHOUSE DRIVE	1531- 44.31 8.				
Water	70.40	0.00 0.00 0.00	0.00	0.00	0.00	70.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	209.40	0.00 0.00 0.00	0.00	0.00	0.00	209.40
11468-0	898 SANDY CIRCLE	1531- 44.31 15.				
Water	68.00	0.00 0.00 0.00	0.00	0.00	0.00	68.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
11468-0	898 SANDY CIRCLE	Continued				
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	207.00	0.00	0.00	0.00	0.00	207.00
7044-0	221 STERN AVENUE	1531- 44.32 6.				
Water	73.50	0.00	0.00	0.00	0.00	73.50
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	212.50	0.00	0.00	0.00	0.00	212.50
7046-0	981 SANDY CIRCLE	1531- 44.33 1.				
Water	70.60	0.00	0.00	0.00	0.00	70.60
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	209.60	0.00	0.00	0.00	0.00	209.60
33691-0	977 SANDY CIRCLE	1531- 44.33 2.				
Water	72.10	0.00	0.00	0.00	0.00	72.10
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	211.10	0.00	0.00	0.00	0.00	211.10
11857-0	945 SANDY CIRCLE	1531- 44.33 10.				
Water	80.76	0.00	0.00	0.00	0.00	80.76
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	219.76	0.00	0.00	0.00	0.00	219.76
7060-0	964 BARNACLE DRIVE	1531- 44.33 45.				
Water	469.60	0.00	0.00	0.00	0.00	469.60
7064-0	1083 SAILOR DRIVE	1531- 44.34 2.				
Water	71.60	0.00	0.00	0.00	0.00	71.60
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	210.60	0.00	0.00	0.00	0.00	210.60
34561-0	1055 SAILOR DRIVE	1531- 44.34 9.				
Water	63.60	0.00	0.00	0.00	0.00	63.60
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	202.60	0.00	0.00	0.00	0.00	202.60
35462-0	1047 SAILOR DRIVE	1531- 44.34 11.				
Water	80.40	0.00	0.00	0.00	0.00	80.40
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	219.40	0.00	0.00	0.00	0.00	219.40
7063-0	1043 SAILOR DRIVE	1531- 44.34 12.				
Water	65.70	0.00	0.00	0.00	0.00	65.70
Sewer	138.82	0.00	0.00	0.00	0.00	138.82
Total	204.52	0.00	0.00	0.00	0.00	204.52
7067-0	1018 WINDLASS DRIVE	1531- 44.34 27.				
Water	69.10	0.00	0.00	0.00	0.00	69.10
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	208.10	0.00	0.00	0.00	0.00	208.10

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7072-0	1034 WINDLASS DRIVE	1531- 44.34 31.				
Water	78.24	0.00 0.00 0.00	0.00	0.00	0.00	78.24
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	217.24	0.00 0.00 0.00	0.00	0.00	0.00	217.24
11239-0	1070 WINDLASS DRIVE	1531- 44.34 40.				
Water	71.50	0.00 0.00 0.00	0.00	0.00	0.00	71.50
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	210.50	0.00 0.00 0.00	0.00	0.00	0.00	210.50
23022-0	1078 SAILOR DRIVE	1531- 44.35 21.				
Water	65.10	0.00 0.00 0.00	0.00	0.00	0.00	65.10
Sewer	135.55	0.00 0.00 0.00	0.00	0.00	0.00	135.55
Total	200.65	0.00 0.00 0.00	0.00	0.00	0.00	200.65
10483-0	1030 SAILOR DRIVE	1531- 44.36 32.				
Water	76.80	0.00 0.00 0.00	0.00	0.00	0.00	76.80
Sewer	137.93	0.00 0.00 0.00	0.00	0.00	0.00	137.93
Total	214.73	0.00 0.00 0.00	0.00	0.00	0.00	214.73
7120-0	1038 CLEARWATER AVENUE	1531- 44.37 18.				
Water	73.40	0.00 0.00 0.00	0.00	0.00	0.00	73.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	212.40	0.00 0.00 0.00	0.00	0.00	0.00	212.40
7126-0	1074 CLEARWATER AVENUE	1531- 44.37 27.				
Water	78.60	0.00 0.00 0.00	0.00	0.00	0.00	78.60
Sewer	127.40	0.00 0.00 0.00	0.00	0.00	0.00	127.40
Total	206.00	0.00 0.00 0.00	0.00	0.00	0.00	206.00
7150-0	268 RAFT AVENUE	1531- 44.39 14.				
Water	64.10	0.00 0.00 0.00	0.00	0.00	0.00	64.10
Sewer	120.71	0.00 0.00 0.00	0.00	0.00	0.00	120.71
Total	184.81	0.00 0.00 0.00	0.00	0.00	0.00	184.81
7153-0	1054 RUDDER AVENUE	1531- 44.39 19.				
Water	68.60	0.00 0.00 0.00	0.00	0.00	0.00	68.60
Sewer	114.78	0.00 0.00 0.00	0.00	0.00	0.00	114.78
Total	183.38	0.00 0.00 0.00	0.00	0.00	0.00	183.38
11909-0	1002 RUDDER AVENUE	1531- 44.41 14.				
Water	73.00	0.00 0.00 0.00	0.00	0.00	0.00	73.00
Sewer	121.22	0.00 0.00 0.00	0.00	0.00	0.00	121.22
Total	194.22	0.00 0.00 0.00	0.00	0.00	0.00	194.22
7168-0	1005 MIDSHIP AVENUE	1531- 44.42 17.				
Water	66.40	0.00 0.00 0.00	0.00	0.00	0.00	66.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	205.40	0.00 0.00 0.00	0.00	0.00	0.00	205.40
7172-0	1010 CUTLASS AVENUE	1531- 44.42 21.				
Water	61.00	0.00 0.00 0.00	0.00	0.00	0.00	61.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7172-0	1010 CUTLASS AVENUE	Continued				
Sewer	137.19	0.00 0.00 0.00	0.00	0.00	0.00	137.19
Total	198.19	0.00 0.00 0.00	0.00	0.00	0.00	198.19
10143-0	1014 CUTLASS AVENUE	1531- 44.42 22.				
Water	63.52	0.00 0.00 0.00	0.00	0.00	0.00	63.52
7174-0	1030 CUTLASS AVENUE	1531- 44.42 26.				
Water	68.20	0.00 0.00 0.00	0.00	0.00	0.00	68.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	207.20	0.00 0.00 0.00	0.00	0.00	0.00	207.20
10503-0	1042 CUTLASS AVENUE	1531- 44.42 29.				
Water	69.50	0.00 0.00 0.00	0.00	0.00	0.00	69.50
Sewer	130.38	0.00 0.00 0.00	0.00	0.00	0.00	130.38
Total	199.88	0.00 0.00 0.00	0.00	0.00	0.00	199.88
7190-0	1045 DRIFTWOOD AVENUE	1531- 44.43 3.				
Water	135.97	0.00 0.00 0.00	0.00	0.00	0.00	135.97
7207-0	1045 MARINER AVENUE	1531- 44.44 8.				
Water	66.80	0.00 0.00 0.00	0.00	0.00	0.00	66.80
Sewer	131.64	0.00 0.00 0.00	0.00	0.00	0.00	131.64
Total	198.44	0.00 0.00 0.00	0.00	0.00	0.00	198.44
11056-0	1034 DRIFTWOOD AVENUE	1531- 44.44 28.				
Water	72.20	0.00 0.00 0.00	0.00	0.00	0.00	72.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	211.20	0.00 0.00 0.00	0.00	0.00	0.00	211.20
7209-0	320 NAUTILUS DRIVE	1531- 44.45 1.				
Water	176.85	0.00 0.00 0.00	0.00	0.00	0.00	176.85
7248-0	240 NAUTILUS DRIVE	1531- 44.46 6.				
Water	73.80	0.00 0.00 0.00	0.00	0.00	0.00	73.80
Sewer	138.84	0.00 0.00 0.00	0.00	0.00	0.00	138.84
Total	212.64	0.00 0.00 0.00	0.00	0.00	0.00	212.64
7231-0	212 NAUTILUS DRIVE	1531- 44.46 13.				
Water	69.70	0.00 0.00 0.00	0.00	0.00	0.00	69.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	208.70	0.00 0.00 0.00	0.00	0.00	0.00	208.70
7254-0	208 BULKHEAD AVENUE	1531- 44.47 14.				
Water	70.10	0.00 0.00 0.00	0.00	0.00	0.00	70.10
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	209.10	0.00 0.00 0.00	0.00	0.00	0.00	209.10
7266-0	253 MATEY AVENUE	1531- 44.47 30.				
Water	63.10	0.00 0.00 0.00	0.00	0.00	0.00	63.10
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	202.10	0.00 0.00 0.00	0.00	0.00	0.00	202.10

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7294-0	1179 STEAMER AVENUE	1531- 44.48 15.				
Water	61.00	0.00 0.00 0.00	0.00	0.00	0.00	61.00
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.00	0.00 0.00 0.00	0.00	0.00	0.00	200.00
7307-0	1132 WINDLASS DRIVE	1531- 44.48 30.				
Water	73.20	0.00 0.00 0.00	0.00	0.00	0.00	73.20
Sewer	118.96	0.00 0.00 0.00	0.00	0.00	0.00	118.96
Total	192.16	0.00 0.00 0.00	0.00	0.00	0.00	192.16
7320-0	1220 WINDLASS DRIVE	1531- 44.48 52.				
Water	109.60	0.00 0.00 0.00	0.00	0.00	0.00	109.60
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	248.60	0.00 0.00 0.00	0.00	0.00	0.00	248.60
7324-0	51 MERMAID DRIVE	1531- 44.48 56.				
Water	77.16	0.00 0.00 0.00	0.00	0.00	0.00	77.16
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	216.16	0.00 0.00 0.00	0.00	0.00	0.00	216.16
7343-0	1227 CANAL AVENUE	1531- 44.49 3.				
Water	176.20	0.00 0.00 0.00	0.00	0.00	0.00	176.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	315.20	0.00 0.00 0.00	0.00	0.00	0.00	315.20
12527-0	1230 CANAL AVENUE	1531- 44.50 32.				
Water	75.36	0.00 0.00 0.00	0.00	0.00	0.00	75.36
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	214.36	0.00 0.00 0.00	0.00	0.00	0.00	214.36
10091-0	1211 GALLEY AVENUE	1531- 44.52 3.				
Water	66.50	0.00 0.00 0.00	0.00	0.00	0.00	66.50
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	205.50	0.00 0.00 0.00	0.00	0.00	0.00	205.50
7418-0	1203 GALLEY AVENUE	1531- 44.52 5.				
Water	183.97	0.00 0.00 0.00	0.00	0.00	0.00	183.97
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	322.97	0.00 0.00 0.00	0.00	0.00	0.00	322.97
7426-0	1175 TREASURE AVENUE	1531- 44.53 20.				
Water	93.72	0.00 0.00 0.00	0.00	0.00	0.00	93.72
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	232.72	0.00 0.00 0.00	0.00	0.00	0.00	232.72
7428-0	1167 TREASURE AVENUE	1531- 44.53 22.				
Water	83.82	0.00 0.00 0.00	0.00	0.00	0.00	83.82
Sewer	137.95	0.00 0.00 0.00	0.00	0.00	0.00	137.95
Total	221.77	0.00 0.00 0.00	0.00	0.00	0.00	221.77
7439-0	1178 GALLEY AVENUE	1531- 44.53 34.				
Water	71.30	0.00 0.00 0.00	0.00	0.00	0.00	71.30

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7439-0	1178 GALLEY AVENUE	Continued				
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	210.30	0.00	0.00	0.00	0.00	210.30
7441-0	1186 GALLEY AVENUE	1531- 44.53 36.				
Water	62.80	0.00	0.00	0.00	0.00	62.80
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	201.80	0.00	0.00	0.00	0.00	201.80
7443-0	1194 GALLEY AVENUE	1531- 44.53 38.				
Water	72.90	0.00	0.00	0.00	0.00	72.90
Sewer	133.47	0.00	0.00	0.00	0.00	133.47
Total	206.37	0.00	0.00	0.00	0.00	206.37
7446-0	1206 GALLEY AVENUE	1531- 44.53 41.				
Water	74.00	0.00	0.00	0.00	0.00	74.00
Sewer	118.97	0.00	0.00	0.00	0.00	118.97
Total	192.97	0.00	0.00	0.00	0.00	192.97
12022-0	1210 GALLEY AVENUE	1531- 44.53 42.				
Water	72.30	0.00	0.00	0.00	0.00	72.30
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	211.30	0.00	0.00	0.00	0.00	211.30
7454-0	240 PULLEY AVENUE	1531- 44.54 11.				
Water	72.50	0.00	0.00	0.00	0.00	72.50
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	211.50	0.00	0.00	0.00	0.00	211.50
68929-0	219 FLOAT AVENUE	1531- 44.54 19.				
Water	71.90	0.00	0.00	0.00	0.00	71.90
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	210.90	0.00	0.00	0.00	0.00	210.90
7461-0	235 FLOAT AVENUE	1531- 44.54 23.				
Water	87.78	0.00	0.00	0.00	0.00	87.78
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	226.78	0.00	0.00	0.00	0.00	226.78
68837-0	252 TACKLE AVENUE	1531- 44.55 6.				
Water	91.20	0.00	0.00	0.00	0.00	91.20
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	230.20	0.00	0.00	0.00	0.00	230.20
7488-0	275 PULLEY AVENUE	1531- 44.55 29.				
Water	168.11	0.00	0.00	0.00	0.00	168.11
Sewer	138.64	0.00	0.00	0.00	0.00	138.64
Total	306.75	0.00	0.00	0.00	0.00	306.75
7498-0	239 TACKLE AVENUE	1531- 44.56 19.				
Water	70.50	0.00	0.00	0.00	0.00	70.50

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7498-0	239 TACKLE AVENUE	Continued				
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	209.50	0.00	0.00	0.00	0.00	209.50
7515-0	270 MATEY AVENUE	1531- 44.57 8.				
Water	3.44	0.00	0.00	0.00	0.00	3.44
7541-0	443 GOLFFVIEW DRIVE	1531- 44.59 36.				
Water	74.70	0.00	0.00	0.00	0.00	74.70
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	213.70	0.00	0.00	0.00	0.00	213.70
10518-0	311 LIGHTHOUSE DRIVE	1531- 44.60 6.				
Water	65.60	0.00	0.00	0.00	0.00	65.60
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	204.60	0.00	0.00	0.00	0.00	204.60
7586-0	837 BUCCANEER LANE	1531- 44.61 16.				
Water	334.70	0.00	0.00	0.00	0.00	334.70
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	473.70	0.00	0.00	0.00	0.00	473.70
10932-0	515 PIRATE LANE	1531- 44.64 11.				
Water	61.20	0.00	0.00	0.00	0.00	61.20
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	200.20	0.00	0.00	0.00	0.00	200.20
11519-0	579 CORAL LANE	1531- 44.64 18.				
Water	144.01	0.00	0.00	0.00	0.00	144.01
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	283.01	0.00	0.00	0.00	0.00	283.01
10084-0	922 BUCCANEER LANE	1531- 44.67 11.				
Water	119.22	0.00	0.00	0.00	0.00	119.22
Sewer	136.99	0.00	0.00	0.00	0.00	136.99
Total	256.21	0.00	0.00	0.00	0.00	256.21
7623-0	523 OUTRIGGER LANE	1531- 44.68 15.				
Water	67.10	0.00	0.00	0.00	0.00	67.10
Sewer	121.76	0.00	0.00	0.00	0.00	121.76
Total	188.86	0.00	0.00	0.00	0.00	188.86
10739-0	488 PIRATE LANE	1531- 44.68 34.				
Water	72.80	0.00	0.00	0.00	0.00	72.80
Sewer	138.77	0.00	0.00	0.00	0.00	138.77
Total	211.57	0.00	0.00	0.00	0.00	211.57
7635-0	523 CORAL LANE	1531- 44.69 15.				
Water	77.34	0.00	0.00	0.00	0.00	77.34
Sewer	130.59	0.00	0.00	0.00	0.00	130.59
Total	207.93	0.00	0.00	0.00	0.00	207.93

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
12395-0	523 LIGHTHOUSE DRIVE	1531- 44.70 15.				
Water	70.80	0.00 0.00 0.00	0.00	0.00	0.00	70.80
Sewer	137.06	0.00 0.00 0.00	0.00	0.00	0.00	137.06
Total	207.86	0.00 0.00 0.00	0.00	0.00	0.00	207.86
7667-0	564 CORAL LANE	1531- 44.71 11.				
Water	74.00	0.00 0.00 0.00	0.00	0.00	0.00	74.00
Sewer	138.95	0.00 0.00 0.00	0.00	0.00	0.00	138.95
Total	212.95	0.00 0.00 0.00	0.00	0.00	0.00	212.95
7678-0	713 BUCCANEER LANE	1531- 44.74 4.				
Water	71.00	0.00 0.00 0.00	0.00	0.00	0.00	71.00
Sewer	113.63	0.00 0.00 0.00	0.00	0.00	0.00	113.63
Total	184.63	0.00 0.00 0.00	0.00	0.00	0.00	184.63
4007-0	725 BUCCANEER LANE	1531- 44.74 7.				
Water	149.19	0.00 0.00 0.00	0.00	0.00	0.00	149.19
Sewer	137.73	0.00 0.00 0.00	0.00	0.00	0.00	137.73
Total	286.92	0.00 0.00 0.00	0.00	0.00	0.00	286.92
3840-0	575 PIRATE LANE	1531- 44.76 16.				
Water	128.76	0.00 0.00 0.00	0.00	0.00	0.00	128.76
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	267.76	0.00 0.00 0.00	0.00	0.00	0.00	267.76
10489-0	591 PIRATE LANE	1531- 44.76 20.				
Water	99.24	0.00 0.00 0.00	0.00	0.00	0.00	99.24
Sewer	113.11	0.00 0.00 0.00	0.00	0.00	0.00	113.11
Total	212.35	0.00 0.00 0.00	0.00	0.00	0.00	212.35
12242-0	373 ATLANTIS AVENUE	1531- 44.80 1.				
Water	51.03	0.00 0.00 0.00	0.00	0.00	0.00	51.03
10392-0	675 BUCCANEER LANE	1531- 44.81 16.				
Water	69.90	0.00 0.00 0.00	0.00	0.00	0.00	69.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	208.90	0.00 0.00 0.00	0.00	0.00	0.00	208.90
7734-0	1034 BUCCANEER LANE	1531- 44.83 23.				
Water	69.00	0.00 0.00 0.00	0.00	0.00	0.00	69.00
Sewer	138.83	0.00 0.00 0.00	0.00	0.00	0.00	138.83
Total	207.83	0.00 0.00 0.00	0.00	0.00	0.00	207.83
68796-0	496 LIGHTHOUSE DRIVE	1531- 44.84 21.				
Water	74.00	0.00 0.00 0.00	0.00	0.00	0.00	74.00
Sewer	136.57	0.00 0.00 0.00	0.00	0.00	0.00	136.57
Total	210.57	0.00 0.00 0.00	0.00	0.00	0.00	210.57
10744-0	1033 BUCCANEER LANE	1531- 44.85 2.				
Water	71.30	0.00 0.00 0.00	0.00	0.00	0.00	71.30
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	210.30	0.00 0.00 0.00	0.00	0.00	0.00	210.30

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
23044-0	1157 BEACH LANE	1531- 44.86 2.				
Water	98.13	0.00 0.00 0.00	0.00	0.00	0.00	98.13
Sewer	105.32	0.00 0.00 0.00	0.00	0.00	0.00	105.32
Total	203.45	0.00 0.00 0.00	0.00	0.00	0.00	203.45
7759-0	1029 BEACH LANE	1531- 44.86 9.				
Water	69.10	0.00 0.00 0.00	0.00	0.00	0.00	69.10
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	208.10	0.00 0.00 0.00	0.00	0.00	0.00	208.10
7771-0	1029 VESSEL LANE	1531- 44.89 2.				
Water	73.28	0.00 0.00 0.00	0.00	0.00	0.00	73.28
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	212.28	0.00 0.00 0.00	0.00	0.00	0.00	212.28
7772-0	1021 VESSEL LANE	1531- 44.89 4.				
Water	83.82	0.00 0.00 0.00	0.00	0.00	0.00	83.82
Sewer	104.72	0.00 0.00 0.00	0.00	0.00	0.00	104.72
Total	188.54	0.00 0.00 0.00	0.00	0.00	0.00	188.54
7799-0	1045 VESSEL LANE	1531- 44.90 19.				
Water	52.68	0.00 0.00 0.00	0.00	0.00	0.00	52.68
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	191.68	0.00 0.00 0.00	0.00	0.00	0.00	191.68
7813-0	1090 VESSEL LANE	1531- 44.91 1.				
Water	65.80	0.00 0.00 0.00	0.00	0.00	0.00	65.80
Sewer	85.72	0.00 0.00 0.00	0.00	0.00	0.00	85.72
Total	151.52	0.00 0.00 0.00	0.00	0.00	0.00	151.52
7817-0	1074 VESSEL LANE	1531- 44.91 20.				
Water	107.75	0.00 0.00 0.00	0.00	0.00	0.00	107.75
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	246.75	0.00 0.00 0.00	0.00	0.00	0.00	246.75
10579-0	125 GANGWAY LANE	1531- 44.95 7.				
Water	69.70	0.00 0.00 0.00	0.00	0.00	0.00	69.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	208.70	0.00 0.00 0.00	0.00	0.00	0.00	208.70
34224-0	112 GANGWAY LANE	1531- 44.96 20.				
Water	78.24	0.00 0.00 0.00	0.00	0.00	0.00	78.24
Sewer	117.37	0.00 0.00 0.00	0.00	0.00	0.00	117.37
Total	195.61	0.00 0.00 0.00	0.00	0.00	0.00	195.61
12723-0	317 ATLANTIS AVENUE	1531- 44.97 9.				
Water	74.00	0.00 0.00 0.00	0.00	0.00	0.00	74.00
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	213.00	0.00 0.00 0.00	0.00	0.00	0.00	213.00
11880-0	333 ATLANTIS AVENUE	1531- 44.98 28.				
Water	169.17	0.00 0.00 0.00	0.00	0.00	0.00	169.17

Account Id	Property Location	Block/Lot/Qual	Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest					
11880-0	333 ATLANTIS AVENUE	Continued					
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	139.00
Total	308.17	0.00	0.00	0.00	0.00	0.00	308.17
68602-0	273 ATLANTIS AVENUE	1531- 44.100	20.				
Water	79.50	0.00	0.00	0.00	0.00	0.00	79.50
Sewer	112.26	0.00	0.00	0.00	0.00	0.00	112.26
Total	191.76	0.00	0.00	0.00	0.00	0.00	191.76
5386-0	410 NAUTILUS DRIVE	1531- 44.101	3.				
Water	93.36	0.00	0.00	0.00	0.00	1.70-	93.36
Sewer	139.00	0.00	0.00	0.00	115.77-	2.53-	23.23
Total	232.36	0.00	0.00	0.00	115.77-	4.23-	116.59
5384-0	163 ALBATROSS AVENUE	1531- 44.101	15.				
Water	75.90	0.00	0.00	0.00	0.00	0.00	75.90
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	139.00
Total	214.90	0.00	0.00	0.00	0.00	0.00	214.90
11689-0	175 ALBATROSS AVENUE	1531- 44.101	18.				
Water	77.70	0.00	0.00	0.00	0.00	0.00	77.70
Sewer	130.57	0.00	0.00	0.00	0.00	0.00	130.57
Total	208.27	0.00	0.00	0.00	0.00	0.00	208.27
5392-0	372 NAUTILUS DRIVE	1531- 44.102	2.				
Water	87.78	0.00	0.00	0.00	0.00	0.00	87.78
Sewer	129.36	0.00	0.00	0.00	0.00	0.00	129.36
Total	217.14	0.00	0.00	0.00	0.00	0.00	217.14
5394-0	364 NAUTILUS DRIVE	1531- 44.102	4.				
Water	83.64	0.00	0.00	0.00	0.00	0.00	83.64
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	139.00
Total	222.64	0.00	0.00	0.00	0.00	0.00	222.64
11520-0	113 ALBATROSS AVENUE	1531- 44.102	14.				
Water	65.50	0.00	0.00	0.00	0.00	0.00	65.50
Sewer	133.22	0.00	0.00	0.00	0.00	0.00	133.22
Total	198.72	0.00	0.00	0.00	0.00	0.00	198.72
5388-0	119 ALBATROSS AVENUE	1531- 44.102	15.				
Water	67.50	0.00	0.00	0.00	0.00	0.00	67.50
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	139.00
Total	206.50	0.00	0.00	0.00	0.00	0.00	206.50
5410-0	125 INBOARD AVENUE	1531- 44.103	5.				
Water	68.40	0.00	0.00	0.00	0.00	0.00	68.40
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	139.00
Total	207.40	0.00	0.00	0.00	0.00	0.00	207.40
9975-0	133 INBOARD AVENUE	1531- 44.103	7.				
Water	81.41	0.00	0.00	0.00	0.00	0.00	81.41

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
9975-0	133 INBOARD AVENUE	Continued				
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	220.41	0.00	0.00	0.00	0.00	220.41
5405-0	1146 TREASURE AVENUE	1531- 44.103 24.				
Water	93.54	0.00	0.00	0.00	0.00	93.54
Sewer	30.20	0.00	0.00	0.00	0.00	30.20
Total	123.74	0.00	0.00	0.00	0.00	123.74
5419-0	247 OUTBOARD AVENUE	1531- 44.104 19.				
Water	71.70	0.00	0.00	0.00	0.00	71.70
Sewer	138.32	0.00	0.00	0.00	0.00	138.32
Total	210.02	0.00	0.00	0.00	0.00	210.02
5423-0	259 OUTBOARD AVENUE	1531- 44.104 22.				
Water	71.10	0.00	0.00	0.00	0.00	71.10
Sewer	136.39	0.00	0.00	0.00	0.00	136.39
Total	207.49	0.00	0.00	0.00	0.00	207.49
5424-0	263 OUTBOARD AVENUE	1531- 44.104 23.				
Water	68.60	0.00	0.00	0.00	0.00	68.60
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	207.60	0.00	0.00	0.00	0.00	207.60
10843-0	1190 TREASURE AVENUE	1531- 44.104 42.				
Water	87.24	0.00	0.00	0.00	0.00	87.24
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	226.24	0.00	0.00	0.00	0.00	226.24
5462-0	123 MIZZEN AVENUE	1531- 44.105 7.				
Water	91.92	0.00	0.00	0.00	0.00	91.92
Sewer	125.63	0.00	0.00	0.00	0.00	125.63
Total	217.55	0.00	0.00	0.00	0.00	217.55
5458-0	206 OUTBOARD AVENUE	1531- 44.105 34.				
Water	71.20	0.00	0.00	0.00	0.00	71.20
Sewer	92.01	0.00	0.00	0.00	0.00	92.01
Total	163.21	0.00	0.00	0.00	0.00	163.21
5473-0	156 MIZZEN AVENUE	1531- 44.106 20.				
Water	69.80	0.00	0.00	0.00	0.00	69.80
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	208.80	0.00	0.00	0.00	0.00	208.80
12557-0	135 LIBERTY AVENUE	1531- 44.107 2.				
Water	63.70	0.00	0.00	0.00	0.00	63.70
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	202.70	0.00	0.00	0.00	0.00	202.70
5499-0	151 LIBERTY AVENUE	1531- 44.107 4.				
Water	62.91	0.00	0.00	0.00	0.00	62.91

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5499-0	151 LIBERTY AVENUE	Continued				
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	201.91	0.00	0.00	0.00	0.00	201.91
5493-0	136 REEL AVENUE	1531- 44.107 22.				
Water	67.30	0.00	0.00	0.00	0.00	67.30
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	206.30	0.00	0.00	0.00	0.00	206.30
5497-0	112 REEL AVENUE	1531- 44.107 28.				
Water	67.10	0.00	0.00	0.00	0.00	67.10
Sewer	112.30	0.00	0.00	0.00	0.00	112.30
Total	179.40	0.00	0.00	0.00	0.00	179.40
5539-0	205 ATLANTIS AVENUE	1531- 44.108 9.				
Water	82.38	0.00	0.00	0.00	0.00	82.38
Sewer	124.12	0.00	0.00	0.00	0.00	124.12
Total	206.50	0.00	0.00	0.00	0.00	206.50
5507-0	221 ATLANTIS AVENUE	1531- 44.108 13.				
Water	28.14	0.00	0.00	0.00	0.00	28.14
10234-0	245 ATLANTIS AVENUE	1531- 44.108 19.				
Water	66.70	0.00	0.00	0.00	0.00	66.70
Sewer	33.30	0.00	0.00	0.00	0.00	33.30
Total	100.00	0.00	0.00	0.00	0.00	100.00
5550-0	190 ATLANTIS AVENUE	1531- 44.109 5.				
Water	100.72	0.00	0.00	0.00	0.00	100.72
Sewer	137.86	0.00	0.00	0.00	0.00	137.86
Total	238.58	0.00	0.00	0.00	0.00	238.58
5553-0	202 ATLANTIS AVENUE	1531- 44.109 8.				
Water	401.79	0.00	0.00	0.00	290.58-	111.21
Sewer	556.00	0.00	0.00	0.00	417.00-	139.00
Total	957.79	0.00	0.00	0.00	707.58-	250.21
34337-0	258 ATLANTIS AVENUE	1531- 44.109 22.				
Water	78.78	0.00	0.00	0.00	0.00	78.78
Sewer	135.93	0.00	0.00	0.00	0.00	135.93
Total	214.71	0.00	0.00	0.00	0.00	214.71
5572-0	210 MERMAID DRIVE	1531- 44.110 10.01				
Water	75.18	0.00	0.00	0.00	0.00	75.18
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	214.18	0.00	0.00	0.00	0.00	214.18
5584-0	153 ATLANTIS AVENUE	1531- 44.111 9.				
Water	71.00	0.00	0.00	0.00	0.00	71.00
Sewer	125.13	0.00	0.00	0.00	0.00	125.13
Total	196.13	0.00	0.00	0.00	0.00	196.13

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
11510-0	1545 FORECASTLE AVENUE	1531- 44.112 19.				
Water	76.21	0.00 0.00 0.00	0.00	0.00	0.00	76.21
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	215.21	0.00 0.00 0.00	0.00	0.00	0.00	215.21
5617-0	126 FLIPPER AVENUE	1531- 44.113 5.				
Water	72.90	0.00 0.00 0.00	0.00	0.00	0.00	72.90
Sewer	138.38	0.00 0.00 0.00	0.00	0.00	0.00	138.38
Total	211.28	0.00 0.00 0.00	0.00	0.00	0.00	211.28
5600-0	102 FLIPPER AVENUE	1531- 44.113 11.				
Water	68.20	0.00 0.00 0.00	0.00	0.00	0.00	68.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	207.20	0.00 0.00 0.00	0.00	0.00	0.00	207.20
9969-0	1458 FORECASTLE AVENUE	1531- 44.113 18.				
Water	71.80	0.00 0.00 0.00	0.00	0.00	0.00	71.80
Sewer	138.73	0.00 0.00 0.00	0.00	0.00	0.00	138.73
Total	210.53	0.00 0.00 0.00	0.00	0.00	0.00	210.53
5606-0	1474 FORECASTLE AVENUE	1531- 44.113 22.				
Water	77.06	0.00 0.00 0.00	0.00	0.00	0.00	77.06
Sewer	20.67	0.00 0.00 0.00	0.00	0.00	0.00	20.67
Total	97.73	0.00 0.00 0.00	0.00	0.00	0.00	97.73
5634-0	142 MERMAID DRIVE	1531- 44.114 3.				
Water	77.70	0.00 0.00 0.00	0.00	0.00	0.00	77.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	216.70	0.00 0.00 0.00	0.00	0.00	0.00	216.70
5685-0	1493 FORECASTLE AVENUE	1531- 44.118 12.				
Water	74.70	0.00 0.00 0.00	0.00	0.00	0.00	74.70
Sewer	73.61	0.00 0.00 0.00	0.00	0.00	0.00	73.61
Total	148.31	0.00 0.00 0.00	0.00	0.00	0.00	148.31
5735-0	87 ATLANTIS AVENUE	1531- 44.120 2.				
Water	66.60	0.00 0.00 0.00	0.00	0.00	0.00	66.60
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	205.60	0.00 0.00 0.00	0.00	0.00	0.00	205.60
5746-0	118 ATLANTIS AVENUE	1531- 44.121 10.				
Water	71.50	0.00 0.00 0.00	0.00	0.00	0.00	71.50
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	210.50	0.00 0.00 0.00	0.00	0.00	0.00	210.50
5753-0	73 ATLANTIS AVENUE	1531- 44.122 1.				
Water	159.92	0.00 0.00 0.00	0.00	0.00	0.00	159.92
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	298.92	0.00 0.00 0.00	0.00	0.00	0.00	298.92
10189-0	7 ATLANTIS AVENUE	1531- 44.123 13.				
Water	70.20	0.00 0.00 0.00	0.00	0.00	0.00	70.20

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
10189-0	7 ATLANTIS AVENUE	Continued				
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	209.20	0.00	0.00	0.00	0.00	209.20
5766-0	15 ATLANTIS AVENUE	1531- 44.123 15.				
Water	69.20	0.00	0.00	0.00	0.00	69.20
Sewer	73.48	0.00	0.00	0.00	0.00	73.48
Total	142.68	0.00	0.00	0.00	0.00	142.68
21171-0	1504 ROUTE 72 WEST	1531- 44.125 1.				
Water	20.94	0.00	0.00	0.00	0.00	20.94
5778-0	237 LEEWARD ROAD	1531- 44.127 21.				
Water	143.30	0.00	0.00	0.00	0.00	143.30
Sewer	278.00	0.00	0.00	0.00	0.00	278.00
Total	421.30	0.00	0.00	0.00	0.00	421.30
12606-0	148 GAFF ROAD	1531- 44.129 11.				
Water	74.80	0.00	0.00	0.00	0.00	74.80
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	213.80	0.00	0.00	0.00	0.00	213.80
23319-0	108 GAFF ROAD	1531- 44.129 21.				
Water	75.00	0.00	0.00	0.00	0.00	75.00
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	214.00	0.00	0.00	0.00	0.00	214.00
12113-0	365 LEEWARD ROAD	1531- 44.130 2.				
Water	83.10	0.00	0.00	0.00	0.00	83.10
Sewer	130.37	0.00	0.00	0.00	0.00	130.37
Total	213.47	0.00	0.00	0.00	0.00	213.47
12115-0	353 LEEWARD ROAD	1531- 44.130 5.				
Water	90.84	0.00	0.00	0.00	0.00	90.84
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	229.84	0.00	0.00	0.00	0.00	229.84
12444-0	141 GAFF ROAD	1531- 44.130 21.				
Water	72.10	0.00	0.00	0.00	0.00	72.10
Sewer	136.63	0.00	0.00	0.00	0.00	136.63
Total	208.73	0.00	0.00	0.00	0.00	208.73
11926-0	324 LEEWARD ROAD	1531- 44.131 23.				
Water	47.63	0.00	0.00	0.00	0.00	47.63
5829-0	128 BOWLINE ROAD	1531- 44.132 17.				
Water	99.98	0.00	0.00	0.00	0.00	99.98
Sewer	112.39	0.00	0.00	0.00	0.00	112.39
Total	212.37	0.00	0.00	0.00	0.00	212.37
12580-0	124 BOWLINE ROAD	1531- 44.132 18.				
Water	64.10	0.00	0.00	0.00	0.00	64.10

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
12580-0	124 BOWLINE ROAD	Continued				
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	203.10	0.00 0.00 0.00	0.00	0.00	0.00	203.10
5852-0	129 BOWLINE ROAD	1531- 44.133 7.				
Water	90.84	0.00 0.00 0.00	0.00	0.00	0.00	90.84
Sewer	133.26	0.00 0.00 0.00	0.00	0.00	0.00	133.26
Total	224.10	0.00 0.00 0.00	0.00	0.00	0.00	224.10
5846-0	325 PRIVATEER ROAD	1531- 44.133 17.				
Water	70.50	0.00 0.00 0.00	0.00	0.00	0.00	70.50
Sewer	134.26	0.00 0.00 0.00	0.00	0.00	0.00	134.26
Total	204.76	0.00 0.00 0.00	0.00	0.00	0.00	204.76
10888-0	333 PRIVATEER ROAD	1531- 44.133 19.				
Water	160.66	0.00 0.00 0.00	0.00	0.00	0.00	160.66
Sewer	118.68	0.00 0.00 0.00	0.00	0.00	0.00	118.68
Total	279.34	0.00 0.00 0.00	0.00	0.00	0.00	279.34
9871-0	1620 BREAKERS DRIVE	1531- 44.135 17.				
Water	76.03	0.00 0.00 0.00	0.00	0.00	0.00	76.03
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	215.03	0.00 0.00 0.00	0.00	0.00	0.00	215.03
12543-0	120 LEEWARD ROAD	1531- 44.137 14.				
Water	72.70	0.00 0.00 0.00	0.00	0.00	0.00	72.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	211.70	0.00 0.00 0.00	0.00	0.00	0.00	211.70
5912-0	133 LEEWARD ROAD	1531- 44.138 9.				
Water	78.24	0.00 0.00 0.00	0.00	0.00	0.00	78.24
Sewer	138.41	0.00 0.00 0.00	0.00	0.00	0.00	138.41
Total	216.65	0.00 0.00 0.00	0.00	0.00	0.00	216.65
12689-0	141 WAVE ROAD	1531- 44.141 6.				
Water	70.90	0.00 0.00 0.00	0.00	0.00	0.00	70.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	209.90	0.00 0.00 0.00	0.00	0.00	0.00	209.90
5955-0	189 BOWLINE ROAD	1531- 44.142 11.				
Water	72.40	0.00 0.00 0.00	0.00	0.00	0.00	72.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	211.40	0.00 0.00 0.00	0.00	0.00	0.00	211.40
10135-0	193 BOWLINE ROAD	1531- 44.142 12.				
Water	85.80	0.00 0.00 0.00	0.00	0.00	0.00	85.80
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	224.80	0.00 0.00 0.00	0.00	0.00	0.00	224.80
5965-0	269 PRIVATEER ROAD	1531- 44.142 24.				
Water	7.93	0.00 0.00 0.00	0.00	0.00	0.00	7.93

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
23424-0	116 SPAR ROAD	1531- 44.143 1.				
Water	84.53	0.00 0.00 0.00	0.00	0.00	0.00	84.53
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	223.53	0.00 0.00 0.00	0.00	0.00	0.00	223.53
5975-0	237 WAVE ROAD	1531- 44.143 2.				
Water	86.88	0.00 0.00 0.00	0.00	0.00	0.00	86.88
Sewer	138.13	0.00 0.00 0.00	0.00	0.00	0.00	138.13
Total	225.01	0.00 0.00 0.00	0.00	0.00	0.00	225.01
9815-0	172 BOWLINE ROAD	1531- 44.143 19.				
Water	77.34	0.00 0.00 0.00	0.00	0.00	0.00	77.34
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	216.34	0.00 0.00 0.00	0.00	0.00	0.00	216.34
68743-0	217 NEPTUNE DRIVE	1531- 44.144 9.				
Water	70.00	0.00 0.00 0.00	0.00	0.00	0.00	70.00
Sewer	102.78	0.00 0.00 0.00	0.00	0.00	0.00	102.78
Total	172.78	0.00 0.00 0.00	0.00	0.00	0.00	172.78
12074-0	282 MERMAID DRIVE	1531- 44.144 20.				
Water	62.60	0.00 0.00 0.00	0.00	0.00	0.00	62.60
Sewer	138.58	0.00 0.00 0.00	0.00	0.00	0.00	138.58
Total	201.18	0.00 0.00 0.00	0.00	0.00	0.00	201.18
5993-0	278 MERMAID DRIVE	1531- 44.144 21.				
Water	72.90	0.00 0.00 0.00	0.00	0.00	0.00	72.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	211.90	0.00 0.00 0.00	0.00	0.00	0.00	211.90
33930-0	116 EDDY ROAD	1531- 44.145 16.				
Water	84.90	0.00 0.00 0.00	0.00	0.00	0.00	84.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	223.90	0.00 0.00 0.00	0.00	0.00	0.00	223.90
6039-0	317 MERMAID DRIVE	1531- 44.145 25.				
Water	73.30	0.00 0.00 0.00	0.00	0.00	0.00	73.30
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	212.30	0.00 0.00 0.00	0.00	0.00	0.00	212.30
6067-0	297 MERMAID DRIVE	1531- 44.146 40.				
Water	85.08	0.00 0.00 0.00	0.00	0.00	0.00	85.08
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	224.08	0.00 0.00 0.00	0.00	0.00	0.00	224.08
6101-0	125 EDDY ROAD	1531- 44.147 6.				
Water	87.96	0.00 0.00 0.00	0.00	0.00	0.00	87.96
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	226.96	0.00 0.00 0.00	0.00	0.00	0.00	226.96
6097-0	152 BOWSPRIT ROAD	1531- 44.147 38.				
Water	62.80	0.00 0.00 0.00	0.00	0.00	0.00	62.80

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6097-0	152 BOWSPRIT ROAD	Continued				
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	201.80	0.00 0.00 0.00	0.00	0.00	0.00	201.80
6116-0	169 SEXTANT ROAD	1531- 44.148 9.				
Water	71.40	0.00 0.00 0.00	0.00	0.00	0.00	71.40
Sewer	136.76	0.00 0.00 0.00	0.00	0.00	0.00	136.76
Total	208.16	0.00 0.00 0.00	0.00	0.00	0.00	208.16
6104-0	148 GUNWALE ROAD	1531- 44.148 14.				
Water	87.42	0.00 0.00 0.00	0.00	0.00	0.00	87.42
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	226.42	0.00 0.00 0.00	0.00	0.00	0.00	226.42
6105-0	144 GUNWALE ROAD	1531- 44.148 15.				
Water	66.60	0.00 0.00 0.00	0.00	0.00	0.00	66.60
Sewer	138.72	0.00 0.00 0.00	0.00	0.00	0.00	138.72
Total	205.32	0.00 0.00 0.00	0.00	0.00	0.00	205.32
6124-0	101 STEM ROAD	1531- 44.149 18.				
Water	68.80	0.00 0.00 0.00	0.00	0.00	0.00	68.80
Sewer	71.59	0.00 0.00 0.00	0.00	0.00	0.00	71.59
Total	140.39	0.00 0.00 0.00	0.00	0.00	0.00	140.39
6167-0	213 YEOMAN ROAD	1531- 44.151 17.				
Water	118.11	0.00 0.00 0.00	0.00	0.00	0.00	118.11
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	257.11	0.00 0.00 0.00	0.00	0.00	0.00	257.11
23460-0	188 TOPSIDE ROAD	1531- 44.153 28.				
Water	63.30	0.00 0.00 0.00	0.00	0.00	0.00	63.30
Sewer	138.73	0.00 0.00 0.00	0.00	0.00	0.00	138.73
Total	202.03	0.00 0.00 0.00	0.00	0.00	0.00	202.03
6197-0	494 NAUTILUS DRIVE	1531- 44.153 37.				
Water	74.10	0.00 0.00 0.00	0.00	0.00	0.00	74.10
Sewer	136.43	0.00 0.00 0.00	0.00	0.00	0.00	136.43
Total	210.53	0.00 0.00 0.00	0.00	0.00	0.00	210.53
11698-0	128 EQUINOX ROAD	1531- 44.154 10.				
Water	86.88	0.00 0.00 0.00	0.00	0.00	0.00	86.88
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	225.88	0.00 0.00 0.00	0.00	0.00	0.00	225.88
6247-0	125 LANYARD ROAD	1531- 44.155 7.				
Water	67.20	0.00 0.00 0.00	0.00	0.00	0.00	67.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	206.20	0.00 0.00 0.00	0.00	0.00	0.00	206.20
6249-0	153 MOORING ROAD	1531- 44.156 1.				
Water	69.20	0.00 0.00 0.00	0.00	0.00	0.00	69.20

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6249-0	153 MOORING ROAD	Continued				
Sewer	137.27	0.00 0.00 0.00	0.00	0.00	0.00	137.27
Total	206.47	0.00 0.00 0.00	0.00	0.00	0.00	206.47
6252-0	113 CANVAS COURT	1531- 44.156 13.				
Water	73.60	0.00 0.00 0.00	0.00	0.00	0.00	73.60
Sewer	123.77	0.00 0.00 0.00	0.00	0.00	0.00	123.77
Total	197.37	0.00 0.00 0.00	0.00	0.00	0.00	197.37
6260-0	132 LANYARD ROAD	1531- 44.156 26.				
Water	92.64	0.00 0.00 0.00	0.00	0.00	0.00	92.64
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	231.64	0.00 0.00 0.00	0.00	0.00	0.00	231.64
34438-0	116 LANYARD ROAD	1531- 44.156 30.				
Water	102.20	0.00 0.00 0.00	0.00	0.00	0.00	102.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	241.20	0.00 0.00 0.00	0.00	0.00	0.00	241.20
10726-0	369 NEPTUNE DRIVE	1531- 44.157 18.				
Water	72.60	0.00 0.00 0.00	0.00	0.00	0.00	72.60
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	211.60	0.00 0.00 0.00	0.00	0.00	0.00	211.60
6282-0	148 MOORING ROAD	1531- 44.157 32.				
Water	74.40	0.00 0.00 0.00	0.00	0.00	0.00	74.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	213.40	0.00 0.00 0.00	0.00	0.00	0.00	213.40
6292-0	469 NAUTILUS DRIVE	1531- 44.160 1.				
Water	75.54	0.00 0.00 0.00	0.00	0.00	0.00	75.54
Sewer	113.47	0.00 0.00 0.00	0.00	0.00	0.00	113.47
Total	189.01	0.00 0.00 0.00	0.00	0.00	0.00	189.01
6294-0	451 NAUTILUS DRIVE	1531- 44.161 1.				
Water	126.25	0.00 0.00 0.00	0.00	0.00	0.00	126.25
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	265.25	0.00 0.00 0.00	0.00	0.00	0.00	265.25
11079-0	1771 BREAKERS DRIVE	1531- 44.164 3.				
Water	67.20	0.00 0.00 0.00	0.00	0.00	0.00	67.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	206.20	0.00 0.00 0.00	0.00	0.00	0.00	206.20
12185-0	104 BARRACUDA ROAD	1531- 44.164 15.				
Water	118.85	0.00 0.00 0.00	0.00	0.00	0.00	118.85
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	257.85	0.00 0.00 0.00	0.00	0.00	0.00	257.85
9914-0	1780 BREAKERS DRIVE	1531- 44.165 1.				
Water	62.78	0.00 0.00 0.00	0.00	0.00	0.00	62.78

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
9914-0	1780 BREAKERS DRIVE	Continued				
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	201.78	0.00 0.00 0.00	0.00	0.00	0.00	201.78
6300-0	252 CLIPPER ROAD	1531- 44.165 18.				
Water	71.70	0.00 0.00 0.00	0.00	0.00	0.00	71.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	210.70	0.00 0.00 0.00	0.00	0.00	0.00	210.70
9945-0	378 MERMAID DRIVE	1531- 44.167 8.				
Water	225.25	0.00 0.00 0.00	0.00	0.00	0.00	225.25
Sewer	138.19	0.00 0.00 0.00	0.00	0.00	0.00	138.19
Total	363.44	0.00 0.00 0.00	0.00	0.00	0.00	363.44
6331-0	108 LAUNCH ROAD	1531- 44.168 8.				
Water	82.92	0.00 0.00 0.00	0.00	0.00	0.00	82.92
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	221.92	0.00 0.00 0.00	0.00	0.00	0.00	221.92
36113-0	104 LAUNCH ROAD	1531- 44.168 9.				
Water	86.70	0.00 0.00 0.00	0.00	0.00	0.00	86.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	225.70	0.00 0.00 0.00	0.00	0.00	0.00	225.70
6338-0	204 CLIPPER ROAD	1531- 44.169 16.				
Water	20.29	0.00 0.00 0.00	0.00	0.00	0.00	20.29
6409-0	212 SPRAY ROAD	1531- 44.174 4.				
Water	71.30	0.00 0.00 0.00	0.00	0.00	0.00	71.30
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	210.30	0.00 0.00 0.00	0.00	0.00	0.00	210.30
6412-0	200 SPRAY ROAD	1531- 44.174 7.				
Water	66.00	0.00 0.00 0.00	0.00	0.00	0.00	66.00
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	205.00	0.00 0.00 0.00	0.00	0.00	0.00	205.00
6403-0	284 NEPTUNE DRIVE	1531- 44.174 14.				
Water	72.40	0.00 0.00 0.00	0.00	0.00	0.00	72.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	211.40	0.00 0.00 0.00	0.00	0.00	0.00	211.40
33818-0	280 NEPTUNE DRIVE	1531- 44.174 15.				
Water	65.90	0.00 0.00 0.00	0.00	0.00	0.00	65.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	204.90	0.00 0.00 0.00	0.00	0.00	0.00	204.90
6417-0	144 SKIPPER ROAD	1531- 44.175 12.				
Water	67.40	0.00 0.00 0.00	0.00	0.00	0.00	67.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	206.40	0.00 0.00 0.00	0.00	0.00	0.00	206.40

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6427-0	212 SEXTANT ROAD	1531- 44.175 26.				
Water	67.60	0.00 0.00 0.00	0.00	0.00	0.00	67.60
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	206.60	0.00 0.00 0.00	0.00	0.00	0.00	206.60
9861-0	250 SEXTANT ROAD	1531- 44.175 35.				
Water	86.16	0.00 0.00 0.00	0.00	0.00	0.00	86.16
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	225.16	0.00 0.00 0.00	0.00	0.00	0.00	225.16
10286-0	288 SEXTANT ROAD	1531- 44.177 16.				
Water	69.13	0.00 0.00 0.00	0.00	0.00	0.00	69.13
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	208.13	0.00 0.00 0.00	0.00	0.00	0.00	208.13
6458-0	239 SEXTANT ROAD	1531- 44.178 16.				
Water	64.00	0.00 0.00 0.00	0.00	0.00	0.00	64.00
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	203.00	0.00 0.00 0.00	0.00	0.00	0.00	203.00
6461-0	225 SEXTANT ROAD	1531- 44.178 19.				
Water	69.50	0.00 0.00 0.00	0.00	0.00	0.00	69.50
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	208.50	0.00 0.00 0.00	0.00	0.00	0.00	208.50
10045-0	129 STOWAWAY ROAD	1531- 44.178 26.				
Water	219.20	0.00 0.00 0.00	0.00	0.00	0.00	219.20
Sewer	122.06	0.00 0.00 0.00	0.00	0.00	0.00	122.06
Total	341.26	0.00 0.00 0.00	0.00	0.00	0.00	341.26
6475-0	177 STOWAWAY ROAD	1531- 44.178 37.				
Water	81.48	0.00 0.00 0.00	0.00	0.00	0.00	81.48
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	220.48	0.00 0.00 0.00	0.00	0.00	0.00	220.48
23331-0	201 SPRAY ROAD	1531- 44.179 18.				
Water	70.30	0.00 0.00 0.00	0.00	0.00	0.00	70.30
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	209.30	0.00 0.00 0.00	0.00	0.00	0.00	209.30
12171-0	280 SCHOONER ROAD	1531- 44.180 3.				
Water	125.14	0.00 0.00 0.00	0.00	0.00	0.00	125.14
Sewer	114.65	0.00 0.00 0.00	0.00	0.00	0.00	114.65
Total	239.79	0.00 0.00 0.00	0.00	0.00	0.00	239.79
10093-0	272 SCHOONER ROAD	1531- 44.180 5.				
Water	68.10	0.00 0.00 0.00	0.00	0.00	0.00	68.10
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	207.10	0.00 0.00 0.00	0.00	0.00	0.00	207.10
6538-0	397 MERMAID DRIVE	1531- 44.180 14.				
Water	74.30	0.00 0.00 0.00	0.00	0.00	0.00	74.30

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6538-0	397 MERMAID DRIVE	Continued				
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	213.30	0.00	0.00	0.00	0.00	213.30
9903-0	405 MERMAID DRIVE	1531- 44.180 16.				
Water	80.58	0.00	0.00	0.00	0.00	80.58
Sewer	82.58	0.00	0.00	0.00	0.00	82.58
Total	163.16	0.00	0.00	0.00	0.00	163.16
23085-0	167 BARRACUDA ROAD	1531- 44.181 17.				
Water	34.44	0.00	0.00	0.00	0.00	34.44
12351-0	160 BARRACUDA ROAD	1531- 44.182 8.				
Water	85.44	0.00	0.00	0.00	0.00	85.44
Sewer	132.84	0.00	0.00	0.00	0.00	132.84
Total	218.28	0.00	0.00	0.00	0.00	218.28
11939-0	473 MERMAID DRIVE	1531- 44.185 2.				
Water	128.47	0.00	0.00	0.00	0.00	128.47
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	267.47	0.00	0.00	0.00	0.00	267.47
12502-0	108 CRUISE ROAD	1531- 44.186 32.				
Water	143.64	0.00	0.00	0.00	0.00	143.64
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	282.64	0.00	0.00	0.00	0.00	282.64
11403-0	437 MERMAID DRIVE	1531- 44.187 4.				
Water	68.20	0.00	0.00	0.00	0.00	68.20
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	207.20	0.00	0.00	0.00	0.00	207.20
10962-0	1883 BREAKERS DRIVE	1531- 44.187 16.				
Water	135.50	0.00	0.00	0.00	0.00	135.50
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	274.50	0.00	0.00	0.00	0.00	274.50
10780-0	1879 BREAKERS DRIVE	1531- 44.187 17.				
Water	75.54	0.00	0.00	0.00	0.00	75.54
Sewer	112.73	0.00	0.00	0.00	0.00	112.73
Total	188.27	0.00	0.00	0.00	0.00	188.27
10539-0	149 CRUISE ROAD	1531- 44.188 1.				
Water	69.20	0.00	0.00	0.00	0.00	69.20
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	208.20	0.00	0.00	0.00	0.00	208.20
12709-0	187 COMPASS ROAD	1531- 44.188 12.				
Water	204.35	0.00	0.00	0.00	0.00	204.35
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	343.35	0.00	0.00	0.00	0.00	343.35

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
68749-0	284 COMPASS ROAD	1531- 44.190 8.				
Water	97.02	0.00 0.00 0.00	0.00	0.00	0.00	97.02
Sewer	40.45	0.00 0.00 0.00	0.00	0.00	0.00	40.45
Total	137.47	0.00 0.00 0.00	0.00	0.00	0.00	137.47
10101-0	238 TOPSIDE ROAD	1531- 44.191 1.				
Water	82.08	0.00 0.00 0.00	0.00	0.00	0.00	82.08
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	221.08	0.00 0.00 0.00	0.00	0.00	0.00	221.08
10727-0	116 BARK ROAD	1531- 44.193 8.				
Water	75.36	0.00 0.00 0.00	0.00	0.00	0.00	75.36
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	214.36	0.00 0.00 0.00	0.00	0.00	0.00	214.36
12512-0	120 CASTAWAY ROAD	1531- 44.194 7.				
Water	181.82	0.00 0.00 0.00	0.00	0.00	0.00	181.82
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	320.82	0.00 0.00 0.00	0.00	0.00	0.00	320.82
6601-0	148 TORPEDO ROAD	1531- 44.195 23.				
Water	61.00	0.00 0.00 0.00	0.00	0.00	0.00	61.00
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.00	0.00 0.00 0.00	0.00	0.00	0.00	200.00
6603-0	140 TORPEDO ROAD	1531- 44.195 25.				
Water	31.06	0.00 0.00 0.00	0.00	0.00	0.00	31.06
6608-0	100 AHOY ROAD	1531- 44.196 11.				
Water	72.10	0.00 0.00 0.00	0.00	0.00	0.00	72.10
Sewer	64.59	0.00 0.00 0.00	0.00	0.00	0.00	64.59
Total	136.69	0.00 0.00 0.00	0.00	0.00	0.00	136.69
11682-0	145 SKIPPER ROAD	1531- 44.196 16.				
Water	71.20	0.00 0.00 0.00	0.00	0.00	0.00	71.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	210.20	0.00 0.00 0.00	0.00	0.00	0.00	210.20
36106-0	180 BRIGANTINE ROAD	1531- 44.199 20.				
Water	144.38	0.00 0.00 0.00	0.00	0.00	0.00	144.38
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	283.38	0.00 0.00 0.00	0.00	0.00	0.00	283.38
10398-0	125 BRIGANTINE ROAD	1531- 44.200 7.				
Water	74.90	0.00 0.00 0.00	0.00	0.00	0.00	74.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	213.90	0.00 0.00 0.00	0.00	0.00	0.00	213.90
6703-0	143 SEASPRAY ROAD	1531- 44.201 11.				
Water	78.42	0.00 0.00 0.00	0.00	0.00	0.00	78.42
Sewer	107.74	0.00 0.00 0.00	0.00	0.00	0.00	107.74
Total	186.16	0.00 0.00 0.00	0.00	0.00	0.00	186.16

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
68905-0	340 NEPTUNE DRIVE	1531- 44.201 19.				
Water	74.90	0.00 0.00 0.00	0.00	0.00	0.00	74.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	213.90	0.00 0.00 0.00	0.00	0.00	0.00	213.90
69014-0	332 NEPTUNE DRIVE	1531- 44.201 21.				
Water	74.10	0.00 0.00 0.00	0.00	0.00	0.00	74.10
Sewer	49.57	0.00 0.00 0.00	0.00	0.00	0.00	49.57
Total	123.67	0.00 0.00 0.00	0.00	0.00	0.00	123.67
23049-0	217 TOPSIDE ROAD	1531- 44.202 8.				
Water	73.40	0.00 0.00 0.00	0.00	0.00	0.00	73.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	212.40	0.00 0.00 0.00	0.00	0.00	0.00	212.40
6739-0	105 SLOOP ROAD	1531- 44.204 2.				
Water	91.56	0.00 0.00 0.00	0.00	0.00	0.00	91.56
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	230.56	0.00 0.00 0.00	0.00	0.00	0.00	230.56
10153-0	115 SLOOP ROAD	1531- 44.204 5.				
Water	70.80	0.00 0.00 0.00	0.00	0.00	0.00	70.80
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	209.80	0.00 0.00 0.00	0.00	0.00	0.00	209.80
10100-0	565 NAUTILUS DRIVE	1531- 44.205 1.				
Water	73.90	0.00 0.00 0.00	0.00	0.00	0.00	73.90
Sewer	110.97	0.00 0.00 0.00	0.00	0.00	0.00	110.97
Total	184.87	0.00 0.00 0.00	0.00	0.00	0.00	184.87
11394-0	168 COMMODORE ROAD	1531- 44.205 27.				
Water	69.00	0.00 0.00 0.00	0.00	29.04-	0.41-	39.96
Sewer	20.43	0.00 0.00 0.00	0.00	20.43-	0.12-	0.00
Total	89.43	0.00 0.00 0.00	0.00	49.47-	0.53-	39.96
11355-0	172 COMMODORE ROAD	1531- 44.205 28.				
Water	70.80	0.00 0.00 0.00	0.00	0.00	0.00	70.80
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	209.80	0.00 0.00 0.00	0.00	0.00	0.00	209.80
34346-0	659 CUTTER LANE	1531- 44.210 14.				
Water	78.60	0.00 0.00 0.00	0.00	0.00	0.00	78.60
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	217.60	0.00 0.00 0.00	0.00	0.00	0.00	217.60
34213-0	691 CUTTER LANE	1531- 44.210 22.				
Water	72.70	0.00 0.00 0.00	0.00	0.00	0.00	72.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	211.70	0.00 0.00 0.00	0.00	0.00	0.00	211.70
10686-0	151 SLOOP ROAD	1531- 44.212 3.				
Water	68.70	0.00 0.00 0.00	0.00	0.00	0.00	68.70

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
10686-0	151 SLOOP ROAD	Continued				
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	207.70	0.00	0.00	0.00	0.00	207.70
11437-0	112 FLOTSAM ROAD	1531- 44.212 5.				
Water	72.80	0.00	0.00	0.00	0.00	72.80
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	211.80	0.00	0.00	0.00	0.00	211.80
10295-0	161 SQUALL ROAD	1531- 44.214 16.				
Water	80.22	0.00	0.00	0.00	0.00	80.22
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	219.22	0.00	0.00	0.00	0.00	219.22
10239-0	385 YEOMAN ROAD	1531- 44.217 3.				
Water	63.90	0.00	0.00	0.00	0.00	63.90
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	202.90	0.00	0.00	0.00	0.00	202.90
10428-0	405 YEOMAN ROAD	1531- 44.217 8.				
Water	82.56	0.00	0.00	0.00	0.00	82.56
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	221.56	0.00	0.00	0.00	0.00	221.56
11327-0	168 COMPASS ROAD	1531- 44.226 6.				
Water	67.00	0.00	0.00	0.00	0.00	67.00
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	206.00	0.00	0.00	0.00	0.00	206.00
10238-0	188 COMPASS ROAD	1531- 44.226 11.				
Water	64.80	0.00	0.00	0.00	0.00	64.80
Sewer	137.86	0.00	0.00	0.00	0.00	137.86
Total	202.66	0.00	0.00	0.00	0.00	202.66
7282-0	304 BULKHEAD AVENUE	1531- 44.471 2.				
Water	92.28	0.00	0.00	0.00	0.00	92.28
Sewer	138.84	0.00	0.00	0.00	0.00	138.84
Total	231.12	0.00	0.00	0.00	0.00	231.12
10126-0	763 BUCCANEER LANE	1531- 44.741 6.				
Water	311.05	0.00	0.00	0.00	0.00	311.05
Sewer	111.48	0.00	0.00	0.00	0.00	111.48
Total	422.53	0.00	0.00	0.00	0.00	422.53
35363-0	158 MARY BELL ROAD	1531- 46. 1.13				
Water	97.39	0.00	0.00	0.00	0.00	97.39
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	236.39	0.00	0.00	0.00	0.00	236.39
3765-0	1248 RIDGE AVENUE	1531- 46. 10.07				
Water	81.84	0.00	0.00	0.00	0.00	81.84

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3765-0	1248 RIDGE AVENUE	Continued				
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	220.84	0.00 0.00 0.00	0.00	0.00	0.00	220.84
35393-0	158 BEACHVIEW AVENUE	1531- 46. 12.04				
Water	61.70	0.00 0.00 0.00	0.00	0.00	0.00	61.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.70	0.00 0.00 0.00	0.00	0.00	0.00	200.70
68511-0	5 HAZELTON COURT	1531- 46. 14.02				
Water	80.94	0.00 0.00 0.00	0.00	0.00	0.00	80.94
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	219.94	0.00 0.00 0.00	0.00	0.00	0.00	219.94
68288-0	22 HAZELTON COURT	1531- 46. 14.08				
Water	74.40	0.00 0.00 0.00	0.00	0.00	0.00	74.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	213.40	0.00 0.00 0.00	0.00	0.00	0.00	213.40
35426-0	73 MARY BELL ROAD	1531- 46.10 6.				
Water	92.62	0.00 0.00 0.00	0.00	0.00	0.00	92.62
Sewer	208.50	0.00 0.00 0.00	0.00	0.00	0.00	208.50
Total	301.12	0.00 0.00 0.00	0.00	0.00	0.00	301.12
34377-0	171 BEACHVIEW AVENUE	1531- 51. 2.02				
Water	105.16	0.00 0.00 0.00	0.00	0.00	0.00	105.16
Sewer	43.62	0.00 0.00 0.00	0.00	0.00	0.00	43.62
Total	148.78	0.00 0.00 0.00	0.00	0.00	0.00	148.78
35611-0	112 SILO AVENUE	1531- 51.02 22.03				
Water	70.70	0.00 0.00 0.00	0.00	0.00	0.00	70.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	209.70	0.00 0.00 0.00	0.00	0.00	0.00	209.70
23503-0	1120 RIDGE AVENUE	1531- 51.07 4.				
Water	91.56	0.00 0.00 0.00	0.00	0.00	0.00	91.56
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	230.56	0.00 0.00 0.00	0.00	0.00	0.00	230.56
33549-0	9 LITTLE COURT	1531- 51.08 2.				
Water	65.10	0.00 0.00 0.00	0.00	0.00	0.00	65.10
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	204.10	0.00 0.00 0.00	0.00	0.00	0.00	204.10
33709-0	33 SAINT MARY AVENUE	1531- 51.10 6.				
Water	99.61	0.00 0.00 0.00	0.00	0.00	0.00	99.61
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	238.61	0.00 0.00 0.00	0.00	0.00	0.00	238.61
23346-0	19 POPPER STREET	1531- 51.11 9.				
Water	146.60	0.00 0.00 0.00	0.00	0.00	0.00	146.60

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
23346-0	19 POPPER STREET	Continued				
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	285.60	0.00	0.00	0.00	0.00	285.60
23023-0	2 SAINT MEENA AVENUE	1531- 51.12 10.				
Water	113.30	0.00	0.00	0.00	0.00	113.30
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	252.30	0.00	0.00	0.00	0.00	252.30
34981-0	16 FAIRVIEW TERRACE	1531- 51.14 33.02				
Sewer	138.14	0.00	0.00	0.00	0.00	138.14
5012-0	32 FAIRVIEW TERRACE	1531- 51.14 35.				
Sewer	121.42	0.00	0.00	0.00	0.00	121.42
12300-0	54 MANOR DRIVE	1531- 56.01 2.				
Water	283.55	0.00	0.00	0.00	0.00	283.55
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	422.55	0.00	0.00	0.00	0.00	422.55
5044-0	34 MANOR DRIVE	1531- 56.01 7.				
Water	70.00	0.00	0.00	0.00	0.00	70.00
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	209.00	0.00	0.00	0.00	0.00	209.00
12189-0	371 CHESTNUT DRIVE	1531- 56.08 15.				
Water	83.10	0.00	0.00	0.00	0.00	83.10
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	222.10	0.00	0.00	0.00	0.00	222.10
5074-0	378 NORTH MAIN STREET	1531- 57. 1.				
Water	150.00	0.00	0.00	0.00	0.00	150.00
Sewer	278.00	0.00	0.00	0.00	0.00	278.00
Total	428.00	0.00	0.00	0.00	0.00	428.00
5171-0	41 CORNELL DRIVE	1531- 63. 33.				
Water	69.20	0.00	0.00	0.00	0.00	69.20
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	208.20	0.00	0.00	0.00	0.00	208.20
5230-0	186 RUTGERS AVENUE	1531- 66. 4.				
Water	80.22	0.00	0.00	0.00	0.00	80.22
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	219.22	0.00	0.00	0.00	0.00	219.22
5243-0	138 NORTH LAKESHORE DRIVE	1531- 67.03 17.				
Water	82.92	0.00	0.00	0.00	0.00	82.92
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	221.92	0.00	0.00	0.00	0.00	221.92
5264-0	12 WEST STREET	1531- 72. 24.01				
Water	79.14	0.00	0.00	0.00	0.00	79.14

Account Id	Property Location	Block/Lot/Qual	Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest					
5264-0	12 WEST STREET	Continued					
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	139.00
Total	218.14	0.00	0.00	0.00	0.00	0.00	218.14
5278-0	224 SOUTH LAKESHORE DRIVE	1531- 73.	22.				
Water	72.80	0.00	0.00	0.00	0.00	0.00	72.80
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	139.00
Total	211.80	0.00	0.00	0.00	0.00	0.00	211.80
5284-0	160 SOUTH LAKESHORE DRIVE	1531- 73.	32.				
Water	82.56	0.00	0.00	0.00	0.00	0.00	82.56
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	139.00
Total	221.56	0.00	0.00	0.00	0.00	0.00	221.56
34421-0	14 FARRAH DRIVE	1531- 77.	1.10	C1305			
Water	61.10	0.00	0.00	0.00	0.00	0.00	61.10
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	139.00
Total	200.10	0.00	0.00	0.00	0.00	0.00	200.10
34451-0	15 BRYCE LANE	1531- 77.	1.10	C1508			
Water	61.60	0.00	0.00	0.00	0.00	0.00	61.60
Sewer	112.34	0.00	0.00	0.00	0.00	0.00	112.34
Total	173.94	0.00	0.00	0.00	0.00	0.00	173.94
34459-0	37 FARRAH DRIVE	1531- 77.	1.10	C1604			
Water	63.50	0.00	0.00	0.00	0.00	0.00	63.50
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	139.00
Total	202.50	0.00	0.00	0.00	0.00	0.00	202.50
11041-0	7 WHIPPOORWILL LANE	1531- 118.	87.16				
Water	109.97	0.00	0.00	0.00	0.00	0.00	109.97
Sewer	116.46	0.00	0.00	0.00	0.00	0.00	116.46
Total	226.43	0.00	0.00	0.00	0.00	0.00	226.43
10177-0	35 KATYDID DRIVE	1531- 118.01	4.				
Water	90.48	0.00	0.00	0.00	0.00	0.00	90.48
Sewer	128.04	0.00	0.00	0.00	0.00	0.00	128.04
Total	218.52	0.00	0.00	0.00	0.00	0.00	218.52
4271-0	218 OAK AVENUE	1531- 120.01	1.				
Water	67.90	0.00	0.00	0.00	0.00	0.00	67.90
Sewer	138.08	0.00	0.00	0.00	0.00	0.00	138.08
Total	205.98	0.00	0.00	0.00	0.00	0.00	205.98
23273-0	142 OAK AVENUE	1531- 120.01	57.				
Water	89.76	0.00	0.00	0.00	0.00	0.00	89.76
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	139.00
Total	228.76	0.00	0.00	0.00	0.00	0.00	228.76
4286-0	239 ELM AVENUE	1531- 120.02	11.				
Water	83.28	0.00	0.00	0.00	0.00	0.00	83.28

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4286-0	239 ELM AVENUE	Continued				
Sewer	128.63	0.00	0.00	0.00	0.00	128.63
Total	211.91	0.00	0.00	0.00	0.00	211.91
4296-0	29 JIRAN ROAD	1531- 120.03 4.				
Water	67.50	0.00	0.00	0.00	0.00	67.50
Sewer	138.91	0.00	0.00	0.00	0.00	138.91
Total	206.41	0.00	0.00	0.00	0.00	206.41
4307-0	42 JIRAN ROAD	1531- 120.05 4.				
Water	61.00	0.00	0.00	0.00	0.00	61.00
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	200.00	0.00	0.00	0.00	0.00	200.00
4321-0	248 JUNCTION DRIVE	1531- 120.07 5.				
Water	78.42	0.00	0.00	0.00	0.00	78.42
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	217.42	0.00	0.00	0.00	0.00	217.42
11144-0	306 BAYBERRY COURT	1531- 120.11 2.				
Water	71.00	0.00	0.00	0.00	0.00	71.00
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	210.00	0.00	0.00	0.00	0.00	210.00
4342-0	70 LANGE DRIVE	1531- 121. 7.01				
Water	142.30	0.00	0.00	0.00	0.00	142.30
Sewer	278.00	0.00	0.00	0.00	0.00	278.00
Total	420.30	0.00	0.00	0.00	0.00	420.30
4383-0	180 SOUTH MAIN STREET	1531- 123. 34.				
Sewer	123.70	0.00	0.00	0.00	0.00	123.70
11789-0	28 CEDAR HILL DRIVE	1531- 123.01 23.14				
Water	86.73	0.00	0.00	0.00	0.00	86.73
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	225.73	0.00	0.00	0.00	0.00	225.73
4380-0	28 OAK AVENUE	1531- 123.01 31.				
Water	61.00	0.00	0.00	0.00	0.00	61.00
Sewer	130.13	0.00	0.00	0.00	0.00	130.13
Total	191.13	0.00	0.00	0.00	0.00	191.13
10965-0	29 TIMBER LANE	1531- 124. 32.08				
Water	138.46	0.00	0.00	0.00	0.00	138.46
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	277.46	0.00	0.00	0.00	0.00	277.46
4404-0	1 GAJEWSKI LANE	1531- 124. 37.01				
Water	133.65	0.00	0.00	0.00	0.00	133.65
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	272.65	0.00	0.00	0.00	0.00	272.65

Account Id	Property Location	Block/Lot/Qual	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4405-0	5 GAJEWSKI LANE	1531- 124.				37.02				
Water	98.50		0.00		0.00	0.00	0.00	0.00		98.50
Sewer	139.00		0.00		0.00	0.00	0.00	0.00		139.00
Total	237.50		0.00		0.00	0.00	0.00	0.00		237.50
4421-0	10 GAJEWSKI LANE	1531- 124.				37.20				
Water	66.10		0.00		0.00	0.00	0.00	0.00		66.10
Sewer	139.00		0.00		0.00	0.00	0.00	0.00		139.00
Total	205.10		0.00		0.00	0.00	0.00	0.00		205.10
4439-0	460 SOUTH MAIN STREET	1531- 124.				50.				
Sewer	50.00		0.00		0.00	0.00	0.00	0.00		50.00
4447-0	732 SOUTH MAIN STREET	1531- 124.				88.				
Sewer	138.04		0.00		0.00	0.00	0.00	0.00		138.04
4448-0	738 SOUTH MAIN STREET	1531- 124.				89.				
Sewer	130.08		0.00		0.00	0.00	0.00	0.00		130.08
12530-0	35 POPLAR STREET	1531- 124.03				5.				
Water	72.40		0.00		0.00	0.00	0.00	0.00		72.40
Sewer	138.35		0.00		0.00	0.00	0.00	0.00		138.35
Total	210.75		0.00		0.00	0.00	0.00	0.00		210.75
23377-0	345 OAK AVENUE	1531- 124.06				4.				
Water	73.80		0.00		0.00	0.00	0.00	0.00		73.80
Sewer	138.90		0.00		0.00	0.00	0.00	0.00		138.90
Total	212.70		0.00		0.00	0.00	0.00	0.00		212.70
4457-0	758 SOUTH MAIN STREET	1531- 125.				2.01				
Sewer	139.00		0.00		0.00	0.00	0.00	0.00		139.00
4526-0	47 ALLEN LANE	1531- 133.				9.				
Sewer	105.88		0.00		0.00	0.00	0.00	0.00		105.88
4494-0	927 SOUTH MAIN STREET	1531- 133.				15.01				
Sewer	128.62		0.00		0.00	0.00	0.00	0.00		128.62
4506-0	597 CEDAR RUN DOCK ROAD	1531- 133.				62.				
Sewer	139.00		0.00		0.00	0.00	0.00	0.00		139.00
4528-0	723 CEDAR RUN DOCK ROAD	1531- 133.				92.				
Sewer	139.00		0.00		0.00	0.00	0.00	0.00		139.00
4529-0	727 CEDAR RUN DOCK ROAD	1531- 133.				93.				
Sewer	139.00		0.00		0.00	0.00	0.00	0.00		139.00
4490-0	787 CEDAR RUN DOCK ROAD	1531- 133.				140.				
Sewer	123.68		0.00		0.00	0.00	0.00	0.00		123.68
4542-0	50 MAYETTA LANDING ROAD	1531- 134.				5.01				
Sewer	374.60		0.00		0.00	0.00	0.00	0.00		374.60

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4536-0	133 CEDAR RUN DOCK ROAD	1531- 134. 14.				
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
4538-0	80 MAYETTA LANDING ROAD	1531- 134. 18.				
Sewer	138.83	0.00 0.00 0.00	0.00	0.00	0.00	138.83
4553-0	575 SOUTH MAIN STREET	1531- 135. 2.				
Sewer	125.22	0.00 0.00 0.00	0.00	0.00	0.00	125.22
4582-0	47 NEWELL AVENUE	1531- 142. 8.01				
Water	68.50	0.00 0.00 0.00	0.00	0.00	0.00	68.50
Sewer	133.25	0.00 0.00 0.00	0.00	0.00	0.00	133.25
Total	201.75	0.00 0.00 0.00	0.00	0.00	0.00	201.75
4579-0	59 NEWELL AVENUE	1531- 142. 10.				
Water	331.00	0.00 0.00 0.00	0.00	0.00	0.00	331.00
Sewer	695.00	0.00 0.00 0.00	0.00	0.00	0.00	695.00
Total	1,026.00	0.00 0.00 0.00	0.00	0.00	0.00	1,026.00
4602-0	18 PARK AVENUE	1531- 144.01 20.				
Water	63.90	0.00 0.00 0.00	0.00	0.00	0.00	63.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	202.90	0.00 0.00 0.00	0.00	0.00	0.00	202.90
4649-0	309 EAST BAY AVENUE	1531- 146. 26.02				
Water	129.80	0.00 0.00 0.00	0.00	0.00	0.00	129.80
Sewer	278.00	0.00 0.00 0.00	0.00	0.00	0.00	278.00
Total	407.80	0.00 0.00 0.00	0.00	0.00	0.00	407.80
7874-0	527 MILL CREEK ROAD	1531- 146. 37.01				
Water	61.28	0.00 0.00 0.00	0.00	0.00	0.00	61.28
1005-0	100 MORRIS BLVD	1531- 147.01 12.				
Water	61.00	0.00 0.00 0.00	0.00	0.00	0.00	61.00
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.00	0.00 0.00 0.00	0.00	0.00	0.00	200.00
7894-0	928 JENNIFER LANE	1531- 147.01 37.				
Water	61.00	0.00 0.00 0.00	0.00	0.00	0.00	61.00
Sewer	123.93	0.00 0.00 0.00	0.00	0.00	0.00	123.93
Total	184.93	0.00 0.00 0.00	0.00	0.00	0.00	184.93
1437-0	51 HAROLD LANE	1531- 147.02 81.				
Water	82.02	0.00 0.00 0.00	0.00	0.00	0.00	82.02
Sewer	105.58	0.00 0.00 0.00	0.00	0.00	0.00	105.58
Total	187.60	0.00 0.00 0.00	0.00	0.00	0.00	187.60
1851-0	15 PHYLLIS LANE	1531- 147.04 156.				
Water	3.10	0.00 0.00 0.00	0.00	0.00	0.00	3.10
1860-0	51 PHYLLIS LANE	1531- 147.04 165.				
Water	63.90	0.00 0.00 0.00	0.00	0.00	0.00	63.90

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1860-0	51 PHYLLIS LANE	Continued				
Sewer	138.63	0.00	0.00	0.00	0.00	138.63
Total	202.53	0.00	0.00	0.00	0.00	202.53
1900-0	31 GLENN DRIVE	1531- 147.05	207.			
Water	63.00	0.00	0.00	0.00	0.00	63.00
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	202.00	0.00	0.00	0.00	0.00	202.00
1925-0	64 GLENN DRIVE	1531- 147.05	232.			
Water	61.70	0.00	0.00	0.00	0.00	61.70
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	200.70	0.00	0.00	0.00	0.00	200.70
2177-0	89 HARRY DRIVE	1531- 147.06	265.			
Water	64.50	0.00	0.00	0.00	0.00	64.50
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	203.50	0.00	0.00	0.00	0.00	203.50
7905-0	911 JENNIFER LANE	1531- 147.10	341.			
Water	73.80	0.00	0.00	0.00	0.00	73.80
Sewer	126.37	0.00	0.00	0.00	0.00	126.37
Total	200.17	0.00	0.00	0.00	0.00	200.17
7907-0	903 JENNIFER LANE	1531- 147.10	343.			
Water	66.90	0.00	0.00	0.00	0.00	66.90
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	205.90	0.00	0.00	0.00	0.00	205.90
7990-0	1463 MILL CREEK ROAD	1531- 147.11	45.			
Water	62.30	0.00	0.00	0.00	0.00	62.30
Sewer	80.20	0.00	0.00	0.00	0.00	80.20
Total	142.50	0.00	0.00	0.00	0.00	142.50
7964-0	1115 MILL CREEK ROAD	1531- 147.11	391.			
Water	73.70	0.00	0.00	0.00	0.00	73.70
Sewer	68.25	0.00	0.00	0.00	0.00	68.25
Total	141.95	0.00	0.00	0.00	0.00	141.95
1352-0	1003 BEACH HAVEN W BLVD	1531- 147.17	51.			
Water	61.40	0.00	0.00	0.00	0.00	61.40
Sewer	39.11	0.00	0.00	0.00	0.00	39.11
Total	100.51	0.00	0.00	0.00	0.00	100.51
1377-0	903 BEACH HAVEN W BLVD	1531- 147.17	76.			
Water	61.10	0.00	0.00	0.00	0.00	61.10
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	200.10	0.00	0.00	0.00	0.00	200.10
1407-0	11 BETTY DRIVE	1531- 147.19	36.			
Water	64.10	0.00	0.00	0.00	0.00	64.10

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1407-0	11 BETTY DRIVE	Continued				
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	203.10	0.00	0.00	0.00	0.00	203.10
1486-0	39 DOROTHY DRIVE	1531- 147.21 78.				
Water	64.70	0.00	0.00	0.00	0.00	64.70
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	203.70	0.00	0.00	0.00	0.00	203.70
1487-0	35 DOROTHY DRIVE	1531- 147.21 79.				
Water	61.00	0.00	0.00	0.00	0.00	61.00
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	200.00	0.00	0.00	0.00	0.00	200.00
1587-0	88 DAVID DRIVE	1531- 147.24 191.				
Water	62.30	0.00	0.00	0.00	0.00	62.30
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	201.30	0.00	0.00	0.00	0.00	201.30
1592-0	99 DAVID DRIVE	1531- 147.24 196.				
Water	68.90	0.00	0.00	0.00	0.00	68.90
Sewer	104.21	0.00	0.00	0.00	0.00	104.21
Total	173.11	0.00	0.00	0.00	0.00	173.11
1600-0	59 DAVID DRIVE	1531- 147.24 204.				
Water	61.40	0.00	0.00	0.00	0.00	61.40
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	200.40	0.00	0.00	0.00	0.00	200.40
1607-0	31 DAVID DRIVE	1531- 147.24 211.				
Water	65.20	0.00	0.00	0.00	0.00	65.20
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	204.20	0.00	0.00	0.00	0.00	204.20
1636-0	92 BEVERLY LANE	1531- 147.25 243.				
Water	69.05	0.00	0.00	0.00	0.00	69.05
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	208.05	0.00	0.00	0.00	0.00	208.05
1679-0	52 MARY ALICE ROAD	1531- 147.26 291.				
Water	61.00	0.00	0.00	0.00	0.00	61.00
Sewer	129.08	0.00	0.00	0.00	0.00	129.08
Total	190.08	0.00	0.00	0.00	0.00	190.08
1727-0	3 MARY ALICE ROAD	1531- 147.26 340.				
Water	61.30	0.00	0.00	0.00	0.00	61.30
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	200.30	0.00	0.00	0.00	0.00	200.30
1753-0	104 GREGG DRIVE	1531- 147.27 368.				
Water	90.09	0.00	0.00	0.00	0.00	90.09

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1753-0	104 GREGG DRIVE	Continued				
Sewer	90.80	0.00	0.00	0.00	0.00	90.80
Total	180.89	0.00	0.00	0.00	0.00	180.89
8056-0	888 JENNIFER LANE	1531- 147.28 427.				
Water	193.99	0.00	0.00	0.00	0.00	193.99
8073-0	32 SHIRLEY LANE	1531- 147.31 470.				
Water	73.30	0.00	0.00	0.00	0.00	73.30
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	212.30	0.00	0.00	0.00	0.00	212.30
8095-0	51 BARRY LANE	1531- 147.32 443.				
Water	67.30	0.00	0.00	0.00	0.00	67.30
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	206.30	0.00	0.00	0.00	0.00	206.30
8110-0	15 CLARENCE DRIVE	1531- 147.33 400.				
Water	63.80	0.00	0.00	0.00	0.00	63.80
Sewer	137.67	0.00	0.00	0.00	0.00	137.67
Total	201.47	0.00	0.00	0.00	0.00	201.47
8257-0	48 ANDREW DRIVE	1531- 147.37 298.				
Water	62.15	0.00	0.00	0.00	0.00	62.15
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	201.15	0.00	0.00	0.00	0.00	201.15
8374-0	52 MARIN LANE	1531- 147.40 169.				
Water	5.94	0.00	0.00	0.00	0.00	5.94
8394-0	35 RUTH DRIVE	1531- 147.41 117.				
Water	61.20	0.00	0.00	0.00	0.00	61.20
Sewer	131.64	0.00	0.00	0.00	0.00	131.64
Total	192.84	0.00	0.00	0.00	0.00	192.84
8407-0	44 RUTH DRIVE	1531- 147.41 131.				
Water	71.60	0.00	0.00	0.00	0.00	71.60
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	210.60	0.00	0.00	0.00	0.00	210.60
8429-0	1576 MILL CREEK ROAD	1531- 147.42 75.				
Water	67.10	0.00	0.00	0.00	0.00	67.10
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	206.10	0.00	0.00	0.00	0.00	206.10
8424-0	20 RALPH LANE	1531- 147.42 105.				
Water	61.10	0.00	0.00	0.00	0.00	61.10
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	200.10	0.00	0.00	0.00	0.00	200.10
8512-0	19 MERLE DRIVE	1531- 147.45 455.				
Water	61.00	0.00	0.00	0.00	0.00	61.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
8512-0	19 MERLE DRIVE	Continued				
Sewer	130.98	0.00 0.00 0.00	0.00	0.00	0.00	130.98
Total	191.98	0.00 0.00 0.00	0.00	0.00	0.00	191.98
8532-0	15 JARMY LANE	1531- 147.46 435.				
Water	61.40	0.00 0.00 0.00	0.00	0.00	0.00	61.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.40	0.00 0.00 0.00	0.00	0.00	0.00	200.40
8553-0	27 CLARA ROAD	1531- 147.47 420.				
Water	4.40	0.00 0.00 0.00	0.00	0.00	0.00	4.40
8741-0	1776 MILL CREEK ROAD	1531- 147.53 228.				
Water	61.40	0.00 0.00 0.00	0.00	0.00	0.00	61.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.40	0.00 0.00 0.00	0.00	0.00	0.00	200.40
8816-0	1595 MILL CREEK ROAD	1531- 147.54 4.				
Water	61.00	0.00 0.00 0.00	0.00	0.00	0.00	61.00
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.00	0.00 0.00 0.00	0.00	0.00	0.00	200.00
8869-0	1959 MILL CREEK ROAD	1531- 147.54 95.				
Water	104.82	0.00 0.00 0.00	0.00	0.00	0.00	104.82
Sewer	123.56	0.00 0.00 0.00	0.00	0.00	0.00	123.56
Total	228.38	0.00 0.00 0.00	0.00	0.00	0.00	228.38
8954-0	995 MILL CREEK ROAD	1531- 147.57 1.				
Water	67.50	0.00 0.00 0.00	0.00	0.00	0.00	67.50
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	206.50	0.00 0.00 0.00	0.00	0.00	0.00	206.50
2066-0	73 SYLVIA LANE	1531- 147.58 17.				
Water	63.20	0.00 0.00 0.00	0.00	0.00	0.00	63.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	202.20	0.00 0.00 0.00	0.00	0.00	0.00	202.20
2156-0	8 ALBERT DRIVE	1531- 147.59 55.				
Water	63.06	0.00 0.00 0.00	0.00	0.00	0.00	63.06
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	202.06	0.00 0.00 0.00	0.00	0.00	0.00	202.06
2248-0	11 CHARLES BLVD	1531- 147.61 11.				
Water	77.20	0.00 0.00 0.00	0.00	0.00	0.00	77.20
Sewer	137.46	0.00 0.00 0.00	0.00	0.00	0.00	137.46
Total	214.66	0.00 0.00 0.00	0.00	0.00	0.00	214.66
9081-0	83 MORTON DRIVE	1531- 147.66 37.				
Water	64.50	0.00 0.00 0.00	0.00	0.00	0.00	64.50
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	203.50	0.00 0.00 0.00	0.00	0.00	0.00	203.50

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
9115-0	78 PATTY LANE	1531- 147.67 24.				
Water	61.00	0.00 0.00 0.00	0.00	0.00	0.00	61.00
Sewer	138.17	0.00 0.00 0.00	0.00	0.00	0.00	138.17
Total	199.17	0.00 0.00 0.00	0.00	0.00	0.00	199.17
9148-0	91 LAWRENCE DRIVE	1531- 147.68 3.				
Water	68.60	0.00 0.00 0.00	0.00	0.00	0.00	68.60
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	207.60	0.00 0.00 0.00	0.00	0.00	0.00	207.60
9153-0	94 LAWRENCE DRIVE	1531- 147.68 34.				
Water	61.40	0.00 0.00 0.00	0.00	0.00	0.00	61.40
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.40	0.00 0.00 0.00	0.00	0.00	0.00	200.40
2285-0	289 JENNINGS ROAD	1531- 147.75 33.				
Water	460.62	0.00 0.00 0.00	0.00	0.00	0.00	460.62
9366-0	896 JANE DRIVE	1531- 147.78 1.				
Water	61.20	0.00 0.00 0.00	0.00	0.00	0.00	61.20
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.20	0.00 0.00 0.00	0.00	0.00	0.00	200.20
3004-0	109 PATTIEJOE LANE	1531- 147.82 12.				
Water	61.53	0.00 0.00 0.00	0.00	0.00	0.00	61.53
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.53	0.00 0.00 0.00	0.00	0.00	0.00	200.53
3114-0	112 PETER ROAD	1531- 147.85 5.				
Water	61.30	0.00 0.00 0.00	0.00	0.00	0.00	61.30
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.30	0.00 0.00 0.00	0.00	0.00	0.00	200.30
3077-0	152 PETER ROAD	1531- 147.85 15.				
Water	89.40	0.00 0.00 0.00	0.00	0.00	0.00	89.40
Sewer	124.74	0.00 0.00 0.00	0.00	0.00	0.00	124.74
Total	214.14	0.00 0.00 0.00	0.00	0.00	0.00	214.14
3154-0	220 CATHERINE LANE	1531- 147.86 33.				
Water	63.60	0.00 0.00 0.00	0.00	0.00	0.00	63.60
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	202.60	0.00 0.00 0.00	0.00	0.00	0.00	202.60
3187-0	100 CATHERINE LANE	1531- 147.86 63.				
Water	62.90	0.00 0.00 0.00	0.00	0.00	0.00	62.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	201.90	0.00 0.00 0.00	0.00	0.00	0.00	201.90
3225-0	109 MATILDA DRIVE	1531- 147.87 4.				
Water	61.10	0.00 0.00 0.00	0.00	0.00	0.00	61.10
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.10	0.00 0.00 0.00	0.00	0.00	0.00	200.10

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3261-0	101 SOUTHARD DRIVE	1531- 147.88 2.				
Water	164.78	0.00 0.00 0.00	0.00	0.00	0.00	164.78
Sewer	137.65	0.00 0.00 0.00	0.00	0.00	0.00	137.65
Total	302.43	0.00 0.00 0.00	0.00	0.00	0.00	302.43
3310-0	157 ARTHUR DRIVE	1531- 147.89 16.				
Water	61.00	0.00 0.00 0.00	0.00	0.00	0.00	61.00
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.00	0.00 0.00 0.00	0.00	0.00	0.00	200.00
3327-0	120 ARTHUR DRIVE	1531- 147.89 31.				
Water	67.50	0.00 0.00 0.00	0.00	0.00	0.00	67.50
Sewer	138.63	0.00 0.00 0.00	0.00	0.00	0.00	138.63
Total	206.13	0.00 0.00 0.00	0.00	0.00	0.00	206.13
3362-0	125 ANITA DRIVE	1531- 147.91 21.				
Water	65.30	0.00 0.00 0.00	0.00	0.00	0.00	65.30
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	204.30	0.00 0.00 0.00	0.00	0.00	0.00	204.30
3437-0	146 EILEEN LANE	1531- 147.93 13.				
Water	61.70	0.00 0.00 0.00	0.00	0.00	0.00	61.70
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.70	0.00 0.00 0.00	0.00	0.00	0.00	200.70
3451-0	200 EILEEN LANE	1531- 147.93 26.				
Water	71.30	0.00 0.00 0.00	0.00	0.00	0.00	71.30
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	210.30	0.00 0.00 0.00	0.00	0.00	0.00	210.30
3478-0	105 EILEEN LANE	1531- 147.93 50.				
Water	86.88	0.00 0.00 0.00	0.00	0.00	0.00	86.88
Sewer	131.46	0.00 0.00 0.00	0.00	0.00	0.00	131.46
Total	218.34	0.00 0.00 0.00	0.00	0.00	0.00	218.34
3544-0	104 ALAN DRIVE	1531- 147.95 3.				
Water	61.00	0.00 0.00 0.00	0.00	0.00	0.00	61.00
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.00	0.00 0.00 0.00	0.00	0.00	0.00	200.00
3566-0	129 BRUCE DRIVE	1531- 147.96 24.				
Water	8.99	0.00 0.00 0.00	0.00	0.00	0.00	8.99
9405-0	230 WILLIAM COOK BLVD	1531- 147.98 10.				
Water	76.08	0.00 0.00 0.00	0.00	0.00	0.00	76.08
Sewer	37.50	0.00 0.00 0.00	0.00	0.00	0.00	37.50
Total	113.58	0.00 0.00 0.00	0.00	0.00	0.00	113.58
9408-0	242 WILLIAM COOK BLVD	1531- 147.98 13.				
Water	67.10	0.00 0.00 0.00	0.00	0.00	0.00	67.10
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	206.10	0.00 0.00 0.00	0.00	0.00	0.00	206.10

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1090-0	55 CHAMPLAIN COURT	1531- 147.100	15.			
Water	71.90	0.00	0.00	0.00	0.00	71.90
Sewer	132.45	0.00	0.00	0.00	0.00	132.45
Total	204.35	0.00	0.00	0.00	0.00	204.35
1092-0	44 CHAMPLAIN COURT	1531- 147.100	17.			
Water	125.88	0.00	0.00	0.00	0.00	125.88
Sewer	137.15	0.00	0.00	0.00	0.00	137.15
Total	263.03	0.00	0.00	0.00	0.00	263.03
1096-0	20 CHAMPLAIN COURT	1531- 147.100	20.			
Water	354.50	0.00	0.00	0.00	0.00	354.50
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	493.50	0.00	0.00	0.00	0.00	493.50
1102-0	212 JENNINGS ROAD	1531- 147.100	26.			
Water	166.95	0.00	0.00	0.00	0.00	166.95
Sewer	129.75	0.00	0.00	0.00	0.00	129.75
Total	296.70	0.00	0.00	0.00	0.00	296.70
1290-0	9 PLACID COURT	1531- 147.103	8.			
Water	73.50	0.00	0.00	0.00	0.00	73.50
Sewer	56.93	0.00	0.00	0.00	0.00	56.93
Total	130.43	0.00	0.00	0.00	0.00	130.43
1227-0	6 PLACID COURT	1531- 147.103	10.			
Water	65.50	0.00	0.00	0.00	0.00	65.50
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	204.50	0.00	0.00	0.00	0.00	204.50
34539-0	697 MILL CREEK ROAD	1531- 147.107	56.09			
Water	8.14	0.00	0.00	0.00	0.00	8.14
35473-0	32 CRANE COURT	1531- 147.107	56.25			
Water	84.00	0.00	0.00	0.00	0.00	84.00
Sewer	139.00	0.00	0.00	0.00	0.00	139.00
Total	223.00	0.00	0.00	0.00	0.00	223.00
4687-0	31 PINE STREET	1531- 151.	2.			
Water	82.56	0.00	0.00	0.00	0.00	82.56
Sewer	138.41	0.00	0.00	0.00	0.00	138.41
Total	220.97	0.00	0.00	0.00	0.00	220.97
20044-0	777 EAST BAY AVENUE	1531- 152.	10.01			
Water	98.20	0.00	0.00	0.00	0.00	98.20
Sewer	208.50	0.00	0.00	0.00	0.00	208.50
Total	306.70	0.00	0.00	0.00	0.00	306.70
4698-0	824 DELAWARE AVENUE	1531- 153.	15.			
Water	18.30	0.00	0.00	0.00	0.00	18.30
Sewer	41.70	0.00	0.00	0.00	0.00	41.70
Total	60.00	0.00	0.00	0.00	0.00	60.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4699-0	816 DELAWARE AVENUE	1531- 153. 16.				
Water	62.20	0.00 0.00 0.00	0.00	0.00	0.00	62.20
Sewer	135.50	0.00 0.00 0.00	0.00	0.00	0.00	135.50
Total	197.70	0.00 0.00 0.00	0.00	0.00	0.00	197.70
4713-0	820 PENNSYLVANIA AVENUE	1531- 154. 8.				
Water	66.98	0.00 0.00 0.00	0.00	0.00	0.00	66.98
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	205.98	0.00 0.00 0.00	0.00	0.00	0.00	205.98
4723-0	27 CEDAR STREET	1531- 156. 1.				
Water	64.60	0.00 0.00 0.00	0.00	0.00	0.00	64.60
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	203.60	0.00 0.00 0.00	0.00	0.00	0.00	203.60
34168-0	6 OCEAN BREEZE COURT	1531- 158. 9.24				
Water	61.10	0.00 0.00 0.00	0.00	0.00	0.00	61.10
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.10	0.00 0.00 0.00	0.00	0.00	0.00	200.10
33937-0	51 WINDWARD DRIVE	1531- 158. 10.54				
Water	64.80	0.00 0.00 0.00	0.00	0.00	0.00	64.80
Sewer	137.40	0.00 0.00 0.00	0.00	0.00	0.00	137.40
Total	202.20	0.00 0.00 0.00	0.00	0.00	0.00	202.20
33873-0	83 WINDWARD DRIVE	1531- 158. 10.59				
Water	61.30	0.00 0.00 0.00	0.00	0.00	0.00	61.30
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.30	0.00 0.00 0.00	0.00	0.00	0.00	200.30
3586-0	1305 EAST BAY AVENUE	1531- 158.01 33.				
Sewer	133.03	0.00 0.00 0.00	0.00	0.00	0.00	133.03
2492-0	1128 WALTER BLVD	1531- 159.01 544.				
Water	65.00	0.00 0.00 0.00	0.00	0.00	0.00	65.00
Sewer	62.69	0.00 0.00 0.00	0.00	0.00	0.00	62.69
Total	127.69	0.00 0.00 0.00	0.00	0.00	0.00	127.69
9445-0	1386 PAUL BLVD	1531- 159.03 600.				
Water	65.90	0.00 0.00 0.00	0.00	0.00	0.00	65.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	204.90	0.00 0.00 0.00	0.00	0.00	0.00	204.90
9521-0	1471 PAUL BLVD	1531- 159.04 514.				
Water	70.30	0.00 0.00 0.00	0.00	0.00	0.00	70.30
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	209.30	0.00 0.00 0.00	0.00	0.00	0.00	209.30
9528-0	1499 PAUL BLVD	1531- 159.04 521.				
Water	108.86	0.00 0.00 0.00	0.00	0.00	0.00	108.86
Sewer	120.63	0.00 0.00 0.00	0.00	0.00	0.00	120.63
Total	229.49	0.00 0.00 0.00	0.00	0.00	0.00	229.49

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2590-0	73 FRANK DRIVE	1531- 162. 366.				
Water	61.10	0.00 0.00 0.00	0.00	0.00	0.00	61.10
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	200.10	0.00 0.00 0.00	0.00	0.00	0.00	200.10
9622-0	1262 JENNIFER LANE	1531- 167. 17.				
Water	61.40	0.00 0.00 0.00	0.00	0.00	0.00	61.40
Sewer	127.52	0.00 0.00 0.00	0.00	0.00	0.00	127.52
Total	188.92	0.00 0.00 0.00	0.00	0.00	0.00	188.92
68874-0	37 CINDY DRIVE	1531- 169. 55.				
Water	62.60	0.00 0.00 0.00	0.00	0.00	0.00	62.60
Sewer	105.39	0.00 0.00 0.00	0.00	0.00	0.00	105.39
Total	167.99	0.00 0.00 0.00	0.00	0.00	0.00	167.99
2720-0	15 SUSAN LANE	1531- 170. 78.				
Water	86.34	0.00 0.00 0.00	0.00	0.00	0.00	86.34
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	225.34	0.00 0.00 0.00	0.00	0.00	0.00	225.34
12001-0	8 MARK DRIVE	1531- 171. 98.				
Water	64.30	0.00 0.00 0.00	0.00	0.00	0.00	64.30
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	203.30	0.00 0.00 0.00	0.00	0.00	0.00	203.30
2749-0	63 MARK DRIVE	1531- 172. 117.				
Water	124.20	0.00 0.00 0.00	0.00	0.00	0.00	124.20
Sewer	278.00	0.00 0.00 0.00	0.00	0.00	0.00	278.00
Total	402.20	0.00 0.00 0.00	0.00	0.00	0.00	402.20
2776-0	62 JERI ANN DRIVE	1531- 172. 147.				
Water	167.10	0.00 0.00 0.00	0.00	0.00	0.00	167.10
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	306.10	0.00 0.00 0.00	0.00	0.00	0.00	306.10
2828-0	87 JOSHUA DRIVE	1531- 174. 198.				
Water	20.00	0.00 0.00 0.00	0.00	0.00	0.00	20.00
2860-0	44 JEFFREY DRIVE	1531- 174. 226.01				
Water	76.90	0.00 0.00 0.00	0.00	0.00	0.00	76.90
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	215.90	0.00 0.00 0.00	0.00	0.00	0.00	215.90
9709-0	75 JENNIE DRIVE	1531- 178. 37.				
Water	149.56	0.00 0.00 0.00	0.00	0.00	0.00	149.56
Sewer	107.97	0.00 0.00 0.00	0.00	0.00	0.00	107.97
Total	257.53	0.00 0.00 0.00	0.00	0.00	0.00	257.53
9781-0	1166 JENNIFER LANE	1531- 180. 115.				
Water	54.93	0.00 0.00 0.00	0.00	0.00	0.00	54.93
Sewer	115.83	0.00 0.00 0.00	0.00	0.00	0.00	115.83
Total	170.76	0.00 0.00 0.00	0.00	0.00	0.00	170.76

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3598-0	1386 RAILROAD AVENUE	1531- 185. 9.				
Sewer	137.83	0.00 0.00 0.00	0.00	0.00	0.00	137.83
3592-0	1374 RAILROAD AVENUE	1531- 185. 15.				
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
3616-0	1342 AVENUE A	1531- 186.01 6.				
Sewer	138.99	0.00 0.00 0.00	0.00	0.00	0.00	138.99
3631-0	12 AVENUE G	1531- 190. 12.				
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
3635-0	1286 AVENUE A	1531- 190. 18.				
Sewer	8.63	0.00 0.00 0.00	0.00	0.00	0.00	8.63
3666-0	1223 PENGUIN BOULEVARD	1531- 204. 12.				
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
3696-0	9 TEAL BEND	1531- 209. 58.				
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
3705-0	1367 EAST MALLARD DRIVE	1531- 209. 75.				
Sewer	138.90	0.00 0.00 0.00	0.00	0.00	0.00	138.90
3714-0	1329 EAST MALLARD DRIVE	1531- 209. 95.				
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
3674-0	1317 EAST MALLARD DRIVE	1531- 209. 101.				
Sewer	0.00	0.00 0.00 0.00	0.00	139.00	2.22	139.00
3721-0	62 HERON STREET	1531- 215. 35.				
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
10667-0	980 EAST BAY AVENUE	1531- 222. 11.				
Sewer	209.43	0.00 0.00 0.00	0.00	0.00	0.00	209.43
4746-0	348 EAST BAY AVENUE	1531- 229. 25.				
Water	58.42	0.00 0.00 0.00	0.00	0.00	0.00	58.42
Sewer	133.14	0.00 0.00 0.00	0.00	0.00	0.00	133.14
Total	191.56	0.00 0.00 0.00	0.00	0.00	0.00	191.56
34178-0	6 ISLAND BREEZE COURT	1531- 229. 25.22				
Water	67.60	0.00 0.00 0.00	0.00	0.00	0.00	67.60
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	206.60	0.00 0.00 0.00	0.00	0.00	0.00	206.60
10618-0	594 EAST BAY AVENUE	1531- 229. 48.				
Water	94.00	0.00 0.00 0.00	0.00	0.00	0.00	94.00
Sewer	208.50	0.00 0.00 0.00	0.00	0.00	0.00	208.50
Total	302.50	0.00 0.00 0.00	0.00	0.00	0.00	302.50
21117-0	74 EAST BAY AVENUE	1531- 232. 14.				
Water	91.50	0.00 0.00 0.00	0.00	0.00	0.00	91.50

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
21117-0	74 EAST BAY AVENUE	Continued				
Sewer	207.68	0.00 0.00 0.00	0.00	0.00	0.00	207.68
Total	299.18	0.00 0.00 0.00	0.00	0.00	0.00	299.18
4808-0	56 EAST BAY AVENUE	1531- 232. 16.				
Water	122.00	0.00 0.00 0.00	0.00	0.00	0.00	122.00
Sewer	278.00	0.00 0.00 0.00	0.00	0.00	0.00	278.00
Total	400.00	0.00 0.00 0.00	0.00	0.00	0.00	400.00
4808-1	56 EAST BAY AVENUE	1531- 232. 16.				
Water	91.50	0.00 0.00 0.00	0.00	0.00	0.00	91.50
Sewer	208.50	0.00 0.00 0.00	0.00	0.00	0.00	208.50
Total	300.00	0.00 0.00 0.00	0.00	0.00	0.00	300.00
4823-0	31 BEACH AVENUE	1531- 233. 7.				
Water	217.55	0.00 0.00 0.00	0.00	0.00	0.00	217.55
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	356.55	0.00 0.00 0.00	0.00	0.00	0.00	356.55
68781-0	92 STAFFORD AVENUE	1531- 235. 29.				
Water	77.16	0.00 0.00 0.00	0.00	0.00	0.00	77.16
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	216.16	0.00 0.00 0.00	0.00	0.00	0.00	216.16
4859-0	90 STAFFORD AVENUE	1531- 235. 32.				
Water	94.80	0.00 0.00 0.00	0.00	0.00	0.00	94.80
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	233.80	0.00 0.00 0.00	0.00	0.00	0.00	233.80
4873-0	157 CENTER STREET	1531- 236. 6.				
Water	69.30	0.00 0.00 0.00	0.00	0.00	0.00	69.30
Sewer	138.12	0.00 0.00 0.00	0.00	0.00	0.00	138.12
Total	207.42	0.00 0.00 0.00	0.00	0.00	0.00	207.42
12316-0	147 DIVISION STREET	1531- 237. 4.02				
Water	77.52	0.00 0.00 0.00	0.00	0.00	0.00	77.52
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	216.52	0.00 0.00 0.00	0.00	0.00	0.00	216.52
4899-0	153 NORTH MAIN STREET	1531- 238. 4.				
Water	90.38	0.00 0.00 0.00	0.00	0.00	0.00	90.38
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	229.38	0.00 0.00 0.00	0.00	0.00	0.00	229.38
4980-0	19 TWIN COURT	1531- 242.04 19.				
Water	19.61	0.00 0.00 0.00	0.00	0.00	0.00	19.61
4085-0	205 PARKER STREET	1531- 243. 10.03				
Water	73.30	0.00 0.00 0.00	0.00	0.00	0.00	73.30
Sewer	139.00	0.00 0.00 0.00	0.00	0.00	0.00	139.00
Total	212.30	0.00 0.00 0.00	0.00	0.00	0.00	212.30

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
0	1							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
053		14,588.53	0.00	0.00	0.00	0.00	0.00	14,588.53
		0.00	0.00	0.00	0.00	0.00		
Water-Total		14,588.53	0.00	0.00	0.00	0.00	0.00	14,588.53
		0.00	0.00	0.00	0.00	0.00		
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
052		21,105.96	0.00	0.00	0.00	0.00	0.00	21,105.96
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		21,105.96	0.00	0.00	0.00	0.00	0.00	21,105.96
		0.00	0.00	0.00	0.00	0.00		
Total		35,694.49	0.00	0.00	0.00	0.00	0.00	35,694.49
		0.00	0.00	0.00	0.00	0.00		
1	4							
Water		369.90	0.00	0.00	0.00	0.00	0.00	369.90
		0.00	0.00	0.00	0.00	0.00		
053		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		369.90	0.00	0.00	0.00	0.00	0.00	369.90
		0.00	0.00	0.00	0.00	0.00		
Sewer		833.18	0.00	0.00	0.00	0.00	0.00	833.18
		0.00	0.00	0.00	0.00	0.00		
Total		1,203.08	0.00	0.00	0.00	0.00	0.00	1,203.08
		0.00	0.00	0.00	0.00	0.00		
3	3							
Water		243.36	0.00	0.00	0.00	0.00	0.00	243.36
		0.00	0.00	0.00	0.00	0.00		
053		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		243.36	0.00	0.00	0.00	0.00	0.00	243.36
		0.00	0.00	0.00	0.00	0.00		
Sewer		486.50	0.00	0.00	0.00	0.00	0.00	486.50
		0.00	0.00	0.00	0.00	0.00		
Total		729.86	0.00	0.00	0.00	0.00	0.00	729.86
		0.00	0.00	0.00	0.00	0.00		
5	2							
Water		530.26	0.00	0.00	0.00	0.00	0.00	530.26
		0.00	0.00	0.00	0.00	0.00		
053		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		530.26	0.00	0.00	0.00	0.00	0.00	530.26
		0.00	0.00	0.00	0.00	0.00		

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
5	Continued							
Sewer		1,208.60	0.00	0.00	0.00	0.00	0.00	1,208.60
		0.00	0.00	0.00	0.00	0.00		
Total		1,738.86	0.00	0.00	0.00	0.00	0.00	1,738.86
		0.00	0.00	0.00	0.00	0.00		
7	1							
Water		6.89	0.00	0.00	0.00	0.00	0.00	6.89
		0.00	0.00	0.00	0.00	0.00		
053		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		6.89	0.00	0.00	0.00	0.00	0.00	6.89
		0.00	0.00	0.00	0.00	0.00		
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
052		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Total		6.89	0.00	0.00	0.00	0.00	0.00	6.89
		0.00	0.00	0.00	0.00	0.00		
21	454							
Water		37,936.41	0.00	0.00	0.00	319.62-	20.50-	37,616.79
		0.00	0.00	0.00	0.00	0.00		
053		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
061		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		37,936.41	0.00	0.00	0.00	319.62-	20.50-	37,616.79
		0.00	0.00	0.00	0.00	0.00		
Sewer		57,339.13	0.00	0.00	0.00	553.20-	26.68-	56,785.93
		0.00	0.00	0.00	0.00	0.00		
052		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
056		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
057		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		57,339.13	0.00	0.00	0.00	553.20-	26.68-	56,785.93
		0.00	0.00	0.00	0.00	0.00		
Total		95,275.54	0.00	0.00	0.00	872.82-	47.18-	94,402.72
		0.00	0.00	0.00	0.00	0.00		
21R	5							
Water		409.97	0.00	0.00	0.00	0.00	0.00	409.97
		0.00	0.00	0.00	0.00	0.00		
Sewer		460.63	0.00	0.00	0.00	0.00	0.00	460.63
		0.00	0.00	0.00	0.00	0.00		

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
21R Continued								
052		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		460.63	0.00	0.00	0.00	0.00	0.00	460.63
		0.00	0.00	0.00	0.00	0.00		
Total		870.60	0.00	0.00	0.00	0.00	0.00	870.60
		0.00	0.00	0.00	0.00	0.00		
22	5							
Water		681.80	0.00	0.00	0.00	0.00	0.00	681.80
		0.00	0.00	0.00	0.00	0.00		
Sewer		1,390.00	0.00	0.00	0.00	0.00	0.00	1,390.00
		0.00	0.00	0.00	0.00	0.00		
Total		2,071.80	0.00	0.00	0.00	0.00	0.00	2,071.80
		0.00	0.00	0.00	0.00	0.00		
CAP	1							
Water		104.82	0.00	0.00	0.00	0.00	0.00	104.82
		0.00	0.00	0.00	0.00	0.00		
Sewer		123.56	0.00	0.00	0.00	0.00	0.00	123.56
		0.00	0.00	0.00	0.00	0.00		
Total		228.38	0.00	0.00	0.00	0.00	0.00	228.38
		0.00	0.00	0.00	0.00	0.00		
S01	1							
Sewer		374.60	0.00	0.00	0.00	0.00	0.00	374.60
		0.00	0.00	0.00	0.00	0.00		
S21	28							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer		3,409.99	0.00	0.00	0.00	139.00	2.22	3,548.99
		0.00	0.00	0.00	0.00	0.00		
052		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		3,409.99	0.00	0.00	0.00	139.00	2.22	3,548.99
		0.00	0.00	0.00	0.00	0.00		
Total		3,409.99	0.00	0.00	0.00	139.00	2.22	3,548.99
		0.00	0.00	0.00	0.00	0.00		
W21	1							
Water		74.30	0.00	0.00	0.00	0.00	0.00	74.30
		0.00	0.00	0.00	0.00	0.00		
X1	1							
Water		98.20	0.00	0.00	0.00	0.00	0.00	98.20
		0.00	0.00	0.00	0.00	0.00		
053		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		98.20	0.00	0.00	0.00	0.00	0.00	98.20
		0.00	0.00	0.00	0.00	0.00		

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
X1 Continued								
Sewer		208.50	0.00	0.00	0.00	0.00	0.00	208.50
		0.00	0.00	0.00	0.00	0.00		
Total		306.70	0.00	0.00	0.00	0.00	0.00	306.70
		0.00	0.00	0.00	0.00	0.00		
X5	1							
Water		8.14	0.00	0.00	0.00	0.00	0.00	8.14
		0.00	0.00	0.00	0.00	0.00		
053		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		8.14	0.00	0.00	0.00	0.00	0.00	8.14
		0.00	0.00	0.00	0.00	0.00		
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Total		8.14	0.00	0.00	0.00	0.00	0.00	8.14
		0.00	0.00	0.00	0.00	0.00		
XS1	1							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer		209.43	0.00	0.00	0.00	0.00	0.00	209.43
		0.00	0.00	0.00	0.00	0.00		
Total		209.43	0.00	0.00	0.00	0.00	0.00	209.43
		0.00	0.00	0.00	0.00	0.00		
All	509							
Water		40,464.05	0.00	0.00	0.00	319.62-	20.50-	40,144.43
		0.00	0.00	0.00	0.00	0.00		
053		14,588.53	0.00	0.00	0.00	0.00	0.00	14,588.53
		0.00	0.00	0.00	0.00	0.00		
061		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		55,052.58	0.00	0.00	0.00	319.62-	20.50-	54,732.96
		0.00	0.00	0.00	0.00	0.00		
Sewer		66,044.12	0.00	0.00	0.00	414.20-	24.46-	65,629.92
		0.00	0.00	0.00	0.00	0.00		
052		21,105.96	0.00	0.00	0.00	0.00	0.00	21,105.96
		0.00	0.00	0.00	0.00	0.00		
056		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
057		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		87,150.08	0.00	0.00	0.00	414.20-	24.46-	86,735.88
		0.00	0.00	0.00	0.00	0.00		
Total		142,202.66	0.00	0.00	0.00	733.82-	44.96-	141,468.84
		0.00	0.00	0.00	0.00	0.00		

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