Range: First to Last
Year: 2020 to 2021 Account Type: First to Last Report Type: Condensed
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: 01/01/20 to 10/30/20 Print Balances Greater Than: 0.00 Name/Location to Print: Property Location
Cycle: First to Last Print If Any Balance Due As Of: 10/30/20
Section: First to Last Status: Active/Inactive
Include Current Interest: N Interest Date: 10/30/20
Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N Exclude Cut Offs: Y Exclude Cut Off Extensions After: 10/30/20
Include Service Type: Water: Y Sewer: Y Other: N

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3-0	874 NASSAU STREET							
Water	0.00	333.75	0.00	0.00	0.00	293.56-	2.43-	40.19
							0.01	40.20
Sewer	0.00	422.96	0.00	0.00	0.00	373.96-	2.87-	49.00
							0.02	49.02
Total	0.00	756.71	0.00	0.00	0.00	667.52-	5.30-	89.19
							0.03	89.22
13-0	824 NASSAU STREET							
Water	0.00	181.74	0.00	0.00	0.00	13.58-	0.61-	168.16
							1.99	170.15
Sewer	0.00	258.42	0.00	0.00	0.00	20.83-	0.93-	237.59
							2.94	240.53
Total	0.00	440.16	0.00	0.00	0.00	34.41-	1.54-	405.75
							4.93	410.68
21-0	780 NASSAU STREET							
Water	0.00	71.66	0.00	0.00	0.00	22.97-	0.02-	48.69
							0.39	49.08
Sewer	0.00	107.10	0.00	0.00	0.00	35.22-	0.03-	71.88
							0.61	72.49
Total	0.00	178.76	0.00	0.00	0.00	58.19-	0.05-	120.57
							1.00	121.57
24-0	768 NASSAU STREET							
Water	0.00	481.30	1.05-	0.00	0.00	5.10-	10.40-	475.15
							0.68	475.83
Sewer	0.00	593.89	0.00	0.00	0.00	6.28-	12.83-	587.61
							0.88	588.49
Total	0.00	1,075.19	1.05-	0.00	0.00	11.38-	23.23-	1,062.76
							1.56	1,064.32
27-0	764 NASSAU STREET							
Water	17.23	100.17	0.00	0.00	0.00	0.00	0.13-	117.40
							1.56	118.96
Sewer	26.42	125.90	0.00	0.00	0.00	0.00	0.21-	152.32
							2.37	154.69
Total	43.65	226.07	0.00	0.00	0.00	0.00	0.34-	269.72
							3.93	273.65

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
33-0	738-740 NASSAU STREET							
Water	0.00	389.43	0.00	0.00	0.00	351.29-	1.77-	38.14
							0.00	38.14
Sewer	0.00	479.32	0.00	0.00	0.00	433.34-	2.13-	45.98
							0.00	45.98
Total	0.00	868.75	0.00	0.00	0.00	784.63-	3.90-	84.12
							0.00	84.12
42-0	737 PINE STREET							
Water	0.00	155.31	1.05-	0.00	0.00	135.48-	0.35-	18.78
							0.00	18.78
Sewer	0.00	220.25	0.00	0.00	0.00	194.68-	0.50-	25.57
							0.00	25.57
Total	0.00	375.56	1.05-	0.00	0.00	330.16-	0.85-	44.35
							0.00	44.35
82-0	602 NASSAU STREET							
Water	0.00	360.34	0.00	0.00	0.00	270.80-	2.17-	89.54
							0.19	89.73
Sewer	0.00	463.54	0.00	0.00	0.00	346.75-	2.75-	116.79
							0.28	117.07
Total	0.00	823.88	0.00	0.00	0.00	617.55-	4.92-	206.33
							0.47	206.80
95-0	528 NASSAU STREET							
Water	0.00	48.87	0.00	0.00	0.00	31.58-	0.00	17.29
							0.62	17.91
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	68.87	0.00	0.00	0.00	51.58-	0.00	17.29
							0.62	17.91
Sewer	0.00	74.94	0.00	0.00	0.00	48.43-	0.00	26.51
							0.95	27.46
Total	0.00	143.81	0.00	0.00	0.00	100.01-	0.00	43.80
							1.57	45.37
99-0	691 NASSAU STREET							
Water	0.00	421.03	0.00	0.00	0.00	318.65-	0.89-	102.38
							0.00	102.38
Sewer	0.00	518.78	0.00	0.00	0.00	402.89-	1.25-	115.89
							0.00	115.89
Total	0.00	939.81	0.00	0.00	0.00	721.54-	2.14-	218.27
							0.00	218.27
102-0	701 NASSAU STREET							
Water	0.00	210.09	0.00	0.00	0.00	178.66-	0.84-	31.43
							0.00	31.43
Sewer	0.00	295.12	0.00	0.00	0.00	256.21-	1.29-	38.91
							0.00	38.91
Total	0.00	505.21	0.00	0.00	0.00	434.87-	2.13-	70.34
							0.00	70.34

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
104-0	709 NASSAU STREET							
Water	0.00	200.10	0.00	0.00	0.00	0.00	0.00	200.10
							4.36	204.46
Sewer	0.00	273.22	0.00	0.00	0.00	0.00	0.00	273.22
							5.92	279.14
Total	0.00	473.32	0.00	0.00	0.00	0.00	0.00	473.32
							10.28	483.60
112-0	741 NASSAU STREET							
Water	0.00	445.00	0.00	0.00	0.00	375.16-	1.23-	69.84
							0.00	69.84
Sewer	0.00	547.28	0.00	0.00	0.00	467.01-	1.70-	80.27
							0.00	80.27
Total	0.00	992.28	0.00	0.00	0.00	842.17-	2.93-	150.11
							0.00	150.11
113-0	745 NASSAU STREET							
Water	0.00	567.16	0.00	0.00	0.00	266.50-	10.67-	300.66
							0.84	301.50
Sewer	0.00	683.18	0.00	0.00	0.00	312.58-	12.52-	370.60
							1.16	371.76
Total	0.00	1,250.34	0.00	0.00	0.00	579.08-	23.19-	671.26
							2.00	673.26
118-0	767 NASSAU STREET							
Water	0.00	549.98	0.00	0.00	0.73	450.44-	1.07-	100.27
							0.00	100.27
Sewer	0.00	655.15	0.00	0.00	0.00	541.57-	1.27-	113.58
							0.01	113.59
Total	0.00	1,205.13	0.00	0.00	0.73	992.01-	2.34-	213.85
							0.01	213.86
119-0	771 NASSAU STREET							
Water	680.28	861.68	0.00	0.00	0.00	0.00	0.00	1,541.96
							51.60	1,593.56
Sewer	756.56	966.97	0.00	0.00	0.00	0.00	0.00	1,723.53
							57.84	1,781.37
Total	1,436.84	1,828.65	0.00	0.00	0.00	0.00	0.00	3,265.49
							109.44	3,374.93
126-0	799 NASSAU STREET							
Water	0.00	83.37	0.00	0.00	0.00	68.79-	0.68-	14.58
							0.04	14.62
Sewer	0.00	127.86	0.00	0.00	0.00	105.51-	1.04-	22.35
							0.06	22.41
Total	0.00	211.23	0.00	0.00	0.00	174.30-	1.72-	36.93
							0.10	37.03
144-0	506 LEE AVENUE							
Water	0.00	10.46	0.00	0.00	0.00	2.89-	0.00	7.57
							0.01	7.58
Sewer	0.00	16.05	0.00	0.00	0.00	4.43-	0.01-	11.62

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
144-0	506 LEE AVENUE		Continued					
							0.01	11.63
Total	0.00	26.51	0.00	0.00	0.00	7.32-	0.01-	19.19
							0.02	19.21
150-0	938 TRINITY STREET							
Water	0.00	221.66	0.00	0.00	0.00	177.14-	1.96-	44.52
							0.19	44.71
Sewer	0.00	284.53	0.00	0.00	0.00	220.28-	2.50-	64.25
							0.31	64.56
Total	0.00	506.19	0.00	0.00	0.00	397.42-	4.46-	108.77
							0.50	109.27
161-0	473 SERVISS AVENUE							
Water	0.00	639.70	0.00	0.00	0.00	461.91-	3.09-	177.79
							0.38	178.17
Sewer	0.00	767.21	0.00	0.00	0.00	555.24-	3.73-	211.97
							0.48	212.45
Total	0.00	1,406.91	0.00	0.00	0.00	1,017.15-	6.82-	389.76
							0.86	390.62
163-0	475 SERVISS AVENUE							
Water	0.00	795.27	0.00	0.00	0.00	406.13-	2.35-	389.14
							3.22	392.36
Sewer	0.00	936.98	0.00	0.00	0.00	475.72-	2.50-	461.26
							3.96	465.22
Total	0.00	1,732.25	0.00	0.00	0.00	881.85-	4.85-	850.40
							7.18	857.58
173-0	16-18 SERVISS AVENUE							
Water	0.00	1,900.91	2.10-	0.00	0.00	1,608.70-	17.15-	290.11
							0.00	290.11
Sewer	0.00	2,139.66	0.00	0.00	0.00	1,815.91-	18.92-	323.75
							0.00	323.75
Total	0.00	4,040.57	2.10-	0.00	0.00	3,424.61-	36.07-	613.86
							0.00	613.86
175-0	22 SERVISS AVENUE							
Water	0.00	595.69	0.00	0.00	0.00	479.17-	5.51-	116.52
							0.23	116.75
Sewer	0.00	716.98	0.00	0.00	0.00	571.07-	6.52-	145.91
							0.33	146.24
Total	0.00	1,312.67	0.00	0.00	0.00	1,050.24-	12.03-	262.43
							0.56	262.99
182-0	38 SERVISS AVENUE							
Water	0.00	726.75	0.00	0.00	0.00	0.00	0.00	726.75
							8.21	734.96
Sewer	0.00	844.03	0.00	0.00	0.00	0.00	0.00	844.03
							9.79	853.82
Total	0.00	1,570.78	0.00	0.00	0.00	0.00	0.00	1,570.78

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
182-0	38 SERVISS AVENUE		Continued					
							18.00	1,588.78
202-0	919 LEE AVENUE							
Water	175.68	398.66	0.00	0.00	0.00	0.00	0.00	574.34
							16.48	590.82
Sewer	203.04	480.35	0.00	0.00	0.00	0.00	0.00	683.39
							19.58	702.97
Total	378.72	879.01	0.00	0.00	0.00	0.00	0.00	1,257.73
							36.06	1,293.79
232-0	601 REMSEN AVENUE							
Water	0.00	299.69	1.05-	0.00	0.00	164.61-	0.09-	134.03
							0.55	134.58
Sewer	0.00	385.75	0.00	0.00	0.00	208.24-	0.00	177.51
							0.84	178.35
Total	0.00	685.44	1.05-	0.00	0.00	372.85-	0.09-	311.54
							1.39	312.93
245-0	614 REMSEN AVENUE							
Water	0.00	551.12	0.00	0.00	0.00	0.00	0.00	551.12
							11.48	562.60
Sewer	387.07	657.65	0.00	0.00	0.00	0.00	0.00	1,044.72
							37.50	1,082.22
Total	387.07	1,208.77	0.00	0.00	0.00	0.00	0.00	1,595.84
							48.98	1,644.82
257-0	35 CLEREMONT AVENUE							
Water	0.00	253.82	0.00	0.00	0.00	204.13-	2.04-	49.69
							0.00	49.69
Sewer	0.00	341.15	0.00	0.00	0.00	282.96-	2.85-	58.19
							0.00	58.19
Total	0.00	594.97	0.00	0.00	0.00	487.09-	4.89-	107.88
							0.00	107.88
260-0	29 CLEREMONT AVENUE							
Water	0.00	1,176.65	0.00	0.00	0.00	215.87-	0.00	960.78
							12.12	972.90
Sewer	0.00	1,353.39	0.00	0.00	0.00	247.07-	0.00	1,106.32
							13.75	1,120.07
Total	0.00	2,530.04	0.00	0.00	0.00	462.94-	0.00	2,067.10
							25.87	2,092.97
268-0	13 CLEREMONT AVENUE							
Water	0.00	863.61	0.00	0.00	0.00	755.54-	4.72-	108.07
							0.07	108.14
Sewer	0.00	989.32	0.00	0.00	0.00	860.97-	5.56-	128.35
							0.11	128.46
Total	0.00	1,852.93	0.00	0.00	0.00	1,616.51-	10.28-	236.42
							0.18	236.60

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
278-0 4 CLEREMONT AVENUE								
Water	0.00	473.82	0.00	0.00	0.00	396.14-	3.44-	77.68
							0.19	77.87
Sewer	0.00	560.83	0.00	0.00	0.00	456.65-	4.12-	104.18
							0.29	104.47
Total	0.00	1,034.65	0.00	0.00	0.00	852.79-	7.56-	181.86
							0.48	182.34
299-0 3 OAKWOOD PLACE								
Water	0.00	498.61	0.00	0.00	0.00	414.71-	0.73-	83.90
							0.00	83.90
Sewer	0.00	614.69	0.00	0.00	0.00	519.13-	0.96-	95.56
							0.00	95.56
Total	0.00	1,113.30	0.00	0.00	0.00	933.84-	1.69-	179.46
							0.00	179.46
302-0 12 CLEREMONT AVENUE								
Water	0.00	96.78	0.00	0.00	0.00	80.45-	0.05-	16.33
							0.00	16.33
Sewer	0.00	146.26	0.00	0.00	0.00	123.39-	0.04-	22.87
							0.00	22.87
Total	0.00	243.04	0.00	0.00	0.00	203.84-	0.09-	39.20
							0.00	39.20
309-0 22 MAPLEWOOD PLACE								
Water	0.00	120.77	1.05-	0.00	0.00	5.52-	1.18-	114.20
							1.45	115.65
Sewer	0.00	181.92	0.00	0.00	0.00	8.47-	1.81-	173.45
							2.24	175.69
Total	0.00	302.69	1.05-	0.00	0.00	13.99-	2.99-	287.65
							3.69	291.34
312-0 34 MAPLEWOOD PLACE								
Water	0.00	416.92	0.00	0.00	0.00	342.81-	2.06-	74.11
							0.00	74.11
Sewer	0.00	526.15	0.00	0.00	0.00	441.32-	2.59-	84.83
							0.00	84.83
Total	0.00	943.07	0.00	0.00	0.00	784.13-	4.65-	158.94
							0.00	158.94
321-0 11 MAPLEWOOD PLACE								
Water	0.00	341.76	0.00	0.00	0.00	271.47-	0.11-	70.29
							0.00	70.29
Sewer	0.00	433.34	0.00	0.00	0.00	350.14-	0.17-	83.20
							0.00	83.20
Total	0.00	775.10	0.00	0.00	0.00	621.61-	0.28-	153.49
							0.00	153.49
322-0 7 MAPLEWOOD PLACE								
Water	0.00	198.08	1.05-	0.00	0.00	141.98-	3.68-	55.05
							0.56	55.61
Sewer	0.00	242.48	0.00	0.00	0.00	174.88-	4.56-	67.60

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
322-0	7 MAPLEWOOD PLACE		Continued					
							0.69	68.29
Total	0.00	440.56	1.05-	0.00	0.00	316.86-	8.24-	122.65
							1.25	123.90
329-0	2 BEECHWOOD PLACE							
Water	0.00	286.88	0.00	0.00	0.00	232.67-	0.14-	54.21
							0.00	54.21
Sewer	0.00	385.67	0.00	0.00	0.00	322.69-	0.07-	62.98
							0.00	62.98
Total	0.00	672.55	0.00	0.00	0.00	555.36-	0.21-	117.19
							0.00	117.19
345-0	5 BEECHWOOD PLACE							
Water	80.95	319.35	0.00	0.00	0.00	0.00	0.00	400.30
							12.23	412.53
Sewer	102.09	406.17	0.00	0.00	0.00	0.00	0.00	508.26
							15.31	523.57
Total	183.04	725.52	0.00	0.00	0.00	0.00	0.00	908.56
							27.54	936.10
347-0	24 CLEREMONT AVENUE							
Water	0.00	296.12	0.00	0.00	0.00	242.29-	0.03-	53.83
							0.15	53.98
Sewer	0.00	380.48	0.00	0.00	0.00	302.93-	0.04-	77.55
							0.24	77.79
Total	0.00	676.60	0.00	0.00	0.00	545.22-	0.07-	131.38
							0.39	131.77
362-0	38 CLEREMONT AVENUE							
Water	0.00	125.20	0.00	0.00	0.00	101.11-	0.10-	24.09
							0.05	24.14
Sewer	0.00	188.81	0.00	0.00	0.00	152.61-	0.09-	36.20
							0.08	36.28
Total	0.00	314.01	0.00	0.00	0.00	253.72-	0.19-	60.29
							0.13	60.42
364-0	4 ASHWOOD PLACE							
Water	0.00	1,233.65	3.15-	0.00	0.00	898.32-	10.66-	332.18
							0.25	332.43
Sewer	0.00	1,411.83	0.00	0.00	0.00	1,037.45-	12.32-	374.38
							0.29	374.67
Total	0.00	2,645.48	3.15-	0.00	0.00	1,935.77-	22.98-	706.56
							0.54	707.10
378-0	2 ASHWOOD PLACE							
Water	0.00	109.62	0.00	0.00	0.00	72.31-	0.00	37.31
							0.08	37.39
Sewer	0.00	164.17	0.00	0.00	0.00	110.91-	0.00	53.26
							0.13	53.39
Total	0.00	273.79	0.00	0.00	0.00	183.22-	0.00	90.57

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
378-0	2 ASHWOOD PLACE		Continued					
							0.21	90.78
404-0	7 ROSELAND PLACE							
Water	0.00	470.29	4.20-	0.00	0.00	390.55-	0.78-	75.54
							0.00	75.54
Sewer	0.00	584.14	0.00	0.00	0.00	495.45-	1.00-	88.69
							0.00	88.69
Total	0.00	1,054.43	4.20-	0.00	0.00	886.00-	1.78-	164.23
							0.00	164.23
409-0	52 CLEREMONT AVENUE							
Water	0.00	165.58	0.00	0.00	0.00	83.23-	0.53-	82.35
							0.74	83.09
Sewer	0.00	231.82	0.00	0.00	0.00	117.96-	0.81-	113.86
							1.01	114.87
Total	0.00	397.40	0.00	0.00	0.00	201.19-	1.34-	196.21
							1.75	197.96
412-0	58 CLEREMONT AVENUE							
Water	0.00	196.98	0.00	0.00	0.00	0.00	0.00	196.98
							4.43	201.41
Sewer	0.00	279.80	0.00	0.00	0.00	0.00	0.00	279.80
							6.50	286.30
Total	0.00	476.78	0.00	0.00	0.00	0.00	0.00	476.78
							10.93	487.71
418-0	682 EDGEWOOD PLACE							
Water	0.00	923.52	0.00	0.00	0.00	838.75-	3.78-	84.77
							0.00	84.77
Sewer	0.00	1,075.94	0.00	0.00	0.00	979.38-	4.42-	96.56
							0.00	96.56
Total	0.00	1,999.46	0.00	0.00	0.00	1,818.13-	8.20-	181.33
							0.00	181.33
423-0	3 EDGEWOOD PLACE							
Water	0.00	5.74	0.00	0.00	0.00	2.85-	0.00	2.89
							0.04	2.93
Sewer	0.00	8.80	0.00	0.00	0.00	4.36-	0.00	4.44
							0.06	4.50
Total	0.00	14.54	0.00	0.00	0.00	7.21-	0.00	7.33
							0.10	7.43
425-0	703 EDGEWOOD PLACE							
Water	0.00	317.76	3.15-	0.00	0.00	214.68-	2.01-	99.93
							0.18	100.11
Sewer	0.00	402.47	0.00	0.00	0.00	273.35-	2.58-	129.12
							0.27	129.39
Total	0.00	720.23	3.15-	0.00	0.00	488.03-	4.59-	229.05
							0.45	229.50

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
447-0	840 NEWTON STREET							
Water	0.00	567.06	5.25-	0.00	0.00	438.62-	0.37-	123.19
							0.00	123.19
Sewer	0.00	691.83	0.00	0.00	0.00	550.90-	0.47-	140.93
							0.00	140.93
Total	0.00	1,258.89	5.25-	0.00	0.00	989.52-	0.84-	264.12
							0.00	264.12
457-0	829 EVERGREEN COURT							
Water	0.00	157.83	0.00	0.00	0.00	129.56-	0.38-	28.27
							0.00	28.27
Sewer	0.00	213.55	0.00	0.00	0.00	177.96-	0.64-	35.59
							0.00	35.59
Total	0.00	371.38	0.00	0.00	0.00	307.52-	1.02-	63.86
							0.00	63.86
462-0	836 EVERGREEN COURT							
Water	0.00	234.83	0.00	0.00	0.00	197.21-	0.70-	37.62
							0.00	37.62
Sewer	0.00	324.48	0.00	0.00	0.00	278.76-	0.93-	45.72
							0.00	45.72
Total	0.00	559.31	0.00	0.00	0.00	475.97-	1.63-	83.34
							0.00	83.34
466-0	810 EVERGREEN COURT							
Water	0.00	620.99	0.00	0.00	0.00	14.36-	0.37-	606.63
							6.08	612.71
Sewer	0.00	719.43	0.00	0.00	0.00	22.02-	0.58-	697.41
							6.88	704.29
Total	0.00	1,340.42	0.00	0.00	0.00	36.38-	0.95-	1,304.04
							12.96	1,317.00
474-0	50 GLENRIDGE AVENUE							
Water	0.00	403.27	0.00	0.00	0.00	271.20-	1.51-	132.07
							0.31	132.38
Sewer	0.00	485.71	0.00	0.00	0.00	320.45-	1.77-	165.26
							0.42	165.68
Total	0.00	888.98	0.00	0.00	0.00	591.65-	3.28-	297.33
							0.73	298.06
475-0	45 GLENRIDGE AVENUE							
Water	0.00	135.18	0.00	0.00	0.00	92.63-	2.49-	42.55
							0.06	42.61
Sewer	0.00	200.52	0.00	0.00	0.00	142.05-	3.77-	58.47
							0.12	58.59
Total	0.00	335.70	0.00	0.00	0.00	234.68-	6.26-	101.02
							0.18	101.20
479-0	21 ROSELAND PLACE							
Water	96.45	281.23	0.00	0.00	0.00	0.00	0.82-	377.68
							8.34	386.02
Sewer	118.50	362.89	0.00	0.00	0.00	0.00	1.05-	481.39

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
479-0	21 ROSELAND PLACE		Continued					
							10.53	491.92
Total	214.95	644.12	0.00	0.00	0.00	0.00	1.87-	859.07
							18.87	877.94
489-0	24 CYPRESS AVENUE							
Water	0.00	110.77	0.00	0.00	0.00	99.48-	0.49-	11.29
							0.00	11.29
Sewer	0.00	169.86	0.00	0.00	0.00	152.55-	0.72-	17.31
							0.00	17.31
Total	0.00	280.63	0.00	0.00	0.00	252.03-	1.21-	28.60
							0.00	28.60
501-0	13 CYPRESS AVENUE							
Water	0.00	442.75	0.00	0.00	0.00	336.15-	2.35-	106.60
							0.01	106.61
Sewer	0.00	532.62	0.00	0.00	0.00	411.78-	2.78-	120.84
							0.01	120.85
Total	0.00	975.37	0.00	0.00	0.00	747.93-	5.13-	227.44
							0.02	227.46
518-0	937 HERMANN ROAD							
Water	0.00	374.30	0.00	0.00	0.00	323.40-	0.22-	50.90
							0.00	50.90
Sewer	0.00	472.20	0.00	0.00	0.00	412.65-	0.34-	59.55
							0.00	59.55
Total	0.00	846.50	0.00	0.00	0.00	736.05-	0.56-	110.45
							0.00	110.45
543-0	888 HERMANN ROAD							
Water	0.00	557.81	2.10-	0.00	0.00	265.88-	5.43-	289.83
							0.18	290.01
Sewer	0.00	659.89	0.00	0.00	0.00	310.45-	6.38-	349.44
							0.21	349.65
Total	0.00	1,217.70	2.10-	0.00	0.00	576.33-	11.81-	639.27
							0.39	639.66
548-0	820 HERMANN ROAD							
Water	0.00	219.87	0.00	0.00	0.00	117.01-	0.00	102.86
							0.00	102.86
FIN	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	244.87	0.00	0.00	0.00	142.01-	0.00	102.86
							0.00	102.86
Sewer	0.00	279.84	0.00	0.00	0.00	163.56-	0.01-	116.28
							0.00	116.28
Total	0.00	524.71	0.00	0.00	0.00	305.57-	0.01-	219.14
							0.00	219.14
552-0	796 HERMANN ROAD							
Water	0.00	81.90	0.00	0.00	0.00	69.41-	0.28-	12.49
							0.00	12.49

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
552-0	796 HERMANN ROAD		Continued					
Sewer	0.00	125.28	0.00	0.00	0.00	106.45-	0.42-	18.83
							0.00	18.83
Total	0.00	207.18	0.00	0.00	0.00	175.86-	0.70-	31.32
							0.00	31.32
559-0	646 HERMANN ROAD							
Water	0.00	115.31	0.00	0.00	0.00	89.69-	0.21-	25.62
							0.00	25.62
Sewer	0.00	170.25	0.00	0.00	0.00	137.55-	0.26-	32.70
							0.00	32.70
Total	0.00	285.56	0.00	0.00	0.00	227.24-	0.47-	58.32
							0.00	58.32
561-0	641 HERMANN ROAD							
Water	0.00	304.06	0.00	0.00	0.00	227.79-	1.13-	76.27
							0.11	76.38
Sewer	0.00	372.83	0.00	0.00	0.00	275.71-	1.40-	97.12
							0.17	97.29
Total	0.00	676.89	0.00	0.00	0.00	503.50-	2.53-	173.39
							0.28	173.67
564-0	659 HERMANN ROAD							
Water	55.09	323.35	0.00	0.00	0.00	0.00	0.44-	378.44
							6.00	384.44
Sewer	84.50	407.40	0.00	0.00	0.00	0.00	0.61-	491.90
							8.31	500.21
Total	139.59	730.75	0.00	0.00	0.00	0.00	1.05-	870.34
							14.31	884.65
568-0	687 HERMANN ROAD							
Water	65.22	329.68	0.00	0.00	0.00	0.00	1.48-	394.90
							7.78	402.68
Sewer	82.25	418.98	0.00	0.00	0.00	0.00	1.86-	501.23
							9.79	511.02
Total	147.47	748.66	0.00	0.00	0.00	0.00	3.34-	896.13
							17.57	913.70
574-0	19 MAPLE AVENUE							
Water	0.00	151.38	0.00	0.00	0.00	40.78-	0.16-	110.60
							1.18	111.78
Sewer	0.00	218.42	0.00	0.00	0.00	62.54-	0.25-	155.88
							1.68	157.56
Total	0.00	369.80	0.00	0.00	0.00	103.32-	0.41-	266.48
							2.86	269.34
581-0	5C MAPLE AVENUE							
Water	0.00	216.03	0.00	0.00	0.00	176.05-	0.93-	39.98
							0.00	39.98
Sewer	0.00	300.46	0.00	0.00	0.00	252.53-	1.41-	47.93

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
581-0	5C MAPLE AVENUE		Continued					
							0.00	47.93
Total	0.00	516.49	0.00	0.00	0.00	428.58-	2.34-	87.91
							0.00	87.91
586-0	3A MAPLE AVENUE							
Water	0.00	111.73	0.00	0.00	0.00	94.58-	0.67-	17.15
							0.00	17.15
Sewer	0.00	168.84	0.00	0.00	0.00	145.03-	1.06-	23.81
							0.00	23.81
Total	0.00	280.57	0.00	0.00	0.00	239.61-	1.73-	40.96
							0.00	40.96
591-0	8 MAPLE AVENUE							
Water	0.00	450.62	0.00	0.00	0.00	374.12-	0.23-	76.50
							0.00	76.50
Sewer	0.00	549.57	0.00	0.00	0.00	462.10-	0.33-	87.47
							0.00	87.47
Total	0.00	1,000.19	0.00	0.00	0.00	836.22-	0.56-	163.97
							0.00	163.97
601-0	26 MAPLE AVENUE							
Water	0.00	21.00	0.00	0.00	0.00	15.06-	0.02-	5.94
							0.01	5.95
Sewer	0.00	32.20	0.00	0.00	0.00	23.09-	0.04-	9.11
							0.02	9.13
Total	0.00	53.20	0.00	0.00	0.00	38.15-	0.06-	15.05
							0.03	15.08
607-0	10 CEDAR AVENUE							
Water	0.00	468.57	0.00	0.00	0.00	382.66-	1.55-	85.91
							0.00	85.91
Sewer	0.00	584.89	0.00	0.00	0.00	487.09-	1.91-	97.80
							0.00	97.80
Total	0.00	1,053.46	0.00	0.00	0.00	869.75-	3.46-	183.71
							0.00	183.71
610-0	19 CEDAR AVENUE							
Water	0.00	622.99	2.10-	0.00	0.00	585.89-	5.14-	35.00
							0.13	35.13
Sewer	0.00	732.85	0.00	0.00	0.00	678.72-	5.70-	54.13
							0.22	54.35
Total	0.00	1,355.84	2.10-	0.00	0.00	1,264.61-	10.84-	89.13
							0.35	89.48
617-0	51 CEDAR AVENUE							
Water	0.00	488.97	0.00	0.00	0.00	404.18-	0.07-	84.79
							0.00	84.79
Sewer	0.00	602.81	0.00	0.00	0.00	506.33-	0.00	96.48
							0.00	96.48
Total	0.00	1,091.78	0.00	0.00	0.00	910.51-	0.07-	181.27

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
617-0	51 CEDAR AVENUE		Continued					
							0.00	181.27
628-0	866 NASSAU STREET							
Water	0.00	340.49	0.00	0.00	0.00	335.06-	1.93-	5.43
							0.10	5.53
FIN	0.00	20.00	0.00	0.00	0.00	19.51-	0.00	0.49
							0.01	0.50
Water-Total	0.00	360.49	0.00	0.00	0.00	354.57-	1.93-	5.92
							0.11	6.03
Sewer	0.00	385.23	0.00	0.00	0.00	379.27-	2.31-	5.96
							0.11	6.07
Total	0.00	745.72	0.00	0.00	0.00	733.84-	4.24-	11.88
							0.22	12.10
633-0	836 NASSAU STREET							
Water	0.00	456.69	0.00	0.00	0.00	354.39-	0.15-	102.30
							0.04	102.34
Sewer	0.00	568.74	0.00	0.00	0.00	448.72-	0.74-	120.02
							0.07	120.09
Total	0.00	1,025.43	0.00	0.00	0.00	803.11-	0.89-	222.32
							0.11	222.43
634-0	830 NASSAU STREET							
Water	0.00	555.67	0.00	0.00	0.00	474.53-	0.83-	81.14
							0.00	81.14
Sewer	0.00	674.14	0.00	0.00	0.00	581.53-	1.05-	92.61
							0.00	92.61
Total	0.00	1,229.81	0.00	0.00	0.00	1,056.06-	1.88-	173.75
							0.00	173.75
636-0	826 NASSAU STREET							
Water	0.00	372.58	0.00	0.00	0.00	321.10-	4.45-	51.48
							0.02	51.50
Sewer	0.00	465.83	0.00	0.00	0.00	403.86-	5.52-	61.97
							0.03	62.00
Total	0.00	838.41	0.00	0.00	0.00	724.96-	9.97-	113.45
							0.05	113.50
637-0	800 NASSAU STREET							
Water	0.00	601.82	0.00	0.00	0.00	395.05-	0.21-	206.77
							0.35	207.12
Sewer	0.00	728.19	0.00	0.00	0.00	484.27-	0.17-	243.92
							0.45	244.37
Total	0.00	1,330.01	0.00	0.00	0.00	879.32-	0.38-	450.69
							0.80	451.49
644-0	711 PINE STREET							
Water	0.00	237.04	0.00	0.00	0.00	191.35-	1.04-	45.69
							0.00	45.69
Sewer	0.00	312.65	0.00	0.00	0.00	258.59-	1.33-	54.06

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
644-0	711 PINE STREET		Continued					
							0.00	54.06
Total	0.00	549.69	0.00	0.00	0.00	449.94-	2.37-	99.75
							0.00	99.75
652-0	539-541 MAPLE STREET							
Water	0.00	380.45	0.00	0.00	0.00	237.18-	1.08-	143.27
							0.58	143.85
Sewer	0.00	479.51	0.00	0.00	0.00	285.26-	1.26-	194.25
							0.90	195.15
Total	0.00	859.96	0.00	0.00	0.00	522.44-	2.34-	337.52
							1.48	339.00
653-0	529 MAPLE STREET							
Water	0.00	357.23	0.00	0.00	0.00	100.90-	0.00	256.33
							2.07	258.40
Sewer	0.00	458.80	0.00	0.00	0.00	137.58-	0.00	321.22
							2.70	323.92
Total	0.00	816.03	0.00	0.00	0.00	238.48-	0.00	577.55
							4.77	582.32
654-0	539-541 MAPLE STREET							
Water	0.00	611.83	0.00	0.00	0.00	322.48-	1.32-	289.35
							1.93	291.28
Sewer	0.00	722.99	0.00	0.00	0.00	376.64-	1.51-	346.35
							2.32	348.67
Total	0.00	1,334.82	0.00	0.00	0.00	699.12-	2.83-	635.70
							4.25	639.95
659-0	695-705 PINE STREET							
Water	0.00	256.11	1.05-	0.00	0.00	149.29-	0.12-	105.77
							0.25	106.02
Sewer	0.00	339.55	0.00	0.00	0.00	204.43-	0.16-	135.12
							0.35	135.47
Total	0.00	595.66	1.05-	0.00	0.00	353.72-	0.28-	240.89
							0.60	241.49
660-0	701 PINE STREET							
Water	25.84	159.85	0.00	0.00	0.00	0.00	0.00	185.69
							3.53	189.22
Sewer	39.63	215.73	0.00	0.00	0.00	0.00	0.00	255.36
							5.03	260.39
Total	65.47	375.58	0.00	0.00	0.00	0.00	0.00	441.05
							8.56	449.61
667-0	608 NASSAU STREET							
Water	0.00	246.29	0.00	0.00	0.00	191.43-	0.38-	54.86
							0.06	54.92
Sewer	0.00	333.64	0.00	0.00	0.00	264.42-	0.56-	69.22
							0.09	69.31
Total	0.00	579.93	0.00	0.00	0.00	455.85-	0.94-	124.08

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
667-0	608 NASSAU STREET		Continued					
							0.15	124.23
674-0	556 NASSAU STREET							
Water	0.00	1,218.22	0.00	0.00	0.00	973.12-	1.42-	245.10
							1.77	246.87
Sewer	0.00	1,373.32	0.00	0.00	0.00	1,089.74-	1.76-	283.58
							2.09	285.67
Total	0.00	2,591.54	0.00	0.00	0.00	2,062.86-	3.18-	528.68
							3.86	532.54
675-0	546 NASSAU STREET							
Water	0.00	971.53	0.00	0.00	0.00	808.96-	2.35-	162.57
							0.00	162.57
Sewer	0.00	1,133.25	0.00	0.00	0.00	951.53-	2.60-	181.72
							0.00	181.72
Total	0.00	2,104.78	0.00	0.00	0.00	1,760.49-	4.95-	344.29
							0.00	344.29
678-0	701 NASSAU STREET							
Water	0.00	436.09	0.00	0.00	0.00	400.67-	0.36-	35.42
							0.00	35.42
Sewer	0.00	537.13	0.00	0.00	0.00	494.04-	0.38-	43.09
							0.00	43.09
Total	0.00	973.22	0.00	0.00	0.00	894.71-	0.74-	78.51
							0.00	78.51
679-0	705 NASSAU STREET							
Water	0.00	255.67	1.05-	0.00	0.00	191.00-	0.03-	63.62
							0.25	63.87
Sewer	0.00	327.38	0.00	0.00	0.00	237.88-	0.03-	89.50
							0.42	89.92
Total	0.00	583.05	1.05-	0.00	0.00	428.88-	0.06-	153.12
							0.67	153.79
692-0	819 NASSAU STREET							
Water	0.00	553.29	0.00	0.00	0.00	406.05-	0.00	147.24
							0.30	147.54
Sewer	0.00	667.96	0.00	0.00	0.00	488.92-	0.00	179.04
							0.40	179.44
Total	0.00	1,221.25	0.00	0.00	0.00	894.97-	0.00	326.28
							0.70	326.98
697-0	917 NASSAU STREET							
Water	0.00	618.37	0.00	0.00	0.00	462.74-	0.98-	155.63
							0.00	155.63
Sewer	0.00	742.66	0.00	0.00	0.00	568.54-	1.24-	174.12
							0.00	174.12
Total	0.00	1,361.03	0.00	0.00	0.00	1,031.28-	2.22-	329.75
							0.00	329.75

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
701-0	929 NASSAU STREET							
Water	0.00	249.14	0.00	0.00	0.00	221.08-	0.61-	28.06
							0.00	28.06
Sewer	0.00	315.74	0.00	0.00	0.00	280.21-	0.76-	35.53
							0.00	35.53
Total	0.00	564.88	0.00	0.00	0.00	501.29-	1.37-	63.59
							0.00	63.59
703-0	937 NASSAU STREET							
Water	71.60	374.51	0.00	0.00	0.00	0.00	1.19-	446.11
							7.25	453.36
Sewer	87.36	455.19	0.00	0.00	0.00	0.00	1.56-	542.55
							8.89	551.44
Total	158.96	829.70	0.00	0.00	0.00	0.00	2.75-	988.66
							16.14	1,004.80
718-0	992 NASSAU STREET							
Water	0.00	422.10	0.00	0.00	0.00	348.92-	0.15-	73.18
							0.00	73.18
Sewer	0.00	529.72	0.00	0.00	0.00	445.95-	0.00	83.77
							0.00	83.77
Total	0.00	951.82	0.00	0.00	0.00	794.87-	0.15-	156.95
							0.00	156.95
733-0	609 LEE AVENUE							
Water	0.00	738.39	0.00	0.00	0.00	549.23-	4.71-	189.16
							0.44	189.60
Sewer	0.00	867.98	0.00	0.00	0.00	644.07-	5.51-	223.91
							0.55	224.46
Total	0.00	1,606.37	0.00	0.00	0.00	1,193.30-	10.22-	413.07
							0.99	414.06
741-0	689 LEE AVENUE							
Water	0.00	677.06	1.05-	0.00	0.00	161.51-	0.39-	514.50
							3.85	518.35
Sewer	0.00	788.66	0.00	0.00	0.00	187.90-	0.45-	600.76
							4.62	605.38
Total	0.00	1,465.72	1.05-	0.00	0.00	349.41-	0.84-	1,115.26
							8.47	1,123.73
750-0	914 LEE AVENUE							
Water	492.25	951.23	0.00	0.00	0.00	0.00	5.31-	1,443.48
							63.69	1,507.17
Sewer	564.54	1,092.20	0.00	0.00	0.00	0.00	10.26-	1,656.74
							73.00	1,729.74
Total	1,056.79	2,043.43	0.00	0.00	0.00	0.00	15.57-	3,100.22
							136.69	3,236.91
753-0	902 LEE AVENUE							
Water	17.23	305.47	0.00	0.00	0.00	0.00	1.65-	322.70
							4.47	327.17
Sewer	22.66	387.79	0.00	0.00	0.00	0.00	2.10-	410.45

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
753-0	902 LEE AVENUE		Continued					
							5.68	416.13
Total	39.89	693.26	0.00	0.00	0.00	0.00	3.75-	733.15
							10.15	743.30
756-0	802 LEE AVENUE							
Water	0.00	147.79	0.00	0.00	0.00	135.78-	1.21-	12.01
							0.00	12.01
Sewer	0.00	207.04	0.00	0.00	0.00	188.69-	1.84-	18.35
							0.00	18.35
Total	0.00	354.83	0.00	0.00	0.00	324.47-	3.05-	30.36
							0.00	30.36
757-0	800 LEE AVENUE							
Water	0.00	432.15	0.00	0.00	0.00	59.41-	1.96-	372.74
							4.07	376.81
Sewer	0.00	530.35	0.00	0.00	0.00	72.53-	2.39-	457.82
							5.07	462.89
Total	0.00	962.50	0.00	0.00	0.00	131.94-	4.35-	830.56
							9.14	839.70
758-0	714 LEE AVENUE							
Water	0.00	433.57	0.00	0.00	0.00	369.61-	1.75-	63.96
							0.01	63.97
Sewer	0.00	517.92	0.00	0.00	0.00	443.70-	1.98-	74.22
							0.01	74.23
Total	0.00	951.49	0.00	0.00	0.00	813.31-	3.73-	138.18
							0.02	138.20
759-0	712 LEE AVENUE							
Water	0.00	432.73	1.05-	0.00	0.00	96.11-	1.75-	335.57
							3.74	339.31
Sewer	0.00	530.13	0.00	0.00	0.00	118.18-	2.15-	411.95
							4.57	416.52
Total	0.00	962.86	1.05-	0.00	0.00	214.29-	3.90-	747.52
							8.31	755.83
763-0	700-702 LEE AVENUE							
Water	0.00	1,450.14	0.00	0.00	0.00	1,178.10-	4.76-	272.04
							0.00	272.04
Sewer	0.00	1,647.47	0.00	0.00	0.00	1,345.86-	5.34-	301.61
							0.00	301.61
Total	0.00	3,097.61	0.00	0.00	0.00	2,523.96-	10.10-	573.65
							0.00	573.65
766-0	942 NASSAU STREET							
Water	0.00	385.94	0.00	0.00	0.00	265.12-	1.77-	120.82
							0.23	121.05
Sewer	0.00	493.70	0.00	0.00	0.00	342.65-	2.25-	151.05
							0.33	151.38
Total	0.00	879.64	0.00	0.00	0.00	607.77-	4.02-	271.87

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
766-0	942 NASSAU STREET		Continued					
							0.56	272.43
775-0	617 REMSEN AVENUE							
Water	0.00	613.22	1.05-	0.00	0.00	244.58-	4.40-	367.59
							1.43	369.02
Sewer	0.00	723.95	0.00	0.00	0.00	291.72-	5.25-	432.23
							1.69	433.92
Total	0.00	1,337.17	1.05-	0.00	0.00	536.30-	9.65-	799.82
							3.12	802.94
783-0	819 NASSAU STREET							
Water	0.00	157.03	0.00	0.00	0.00	99.39-	0.00	57.64
							0.25	57.89
Sewer	0.00	221.87	0.00	0.00	0.00	140.61-	0.00	81.26
							0.39	81.65
Total	0.00	378.90	0.00	0.00	0.00	240.00-	0.00	138.90
							0.64	139.54
787-0	43 CLEREMONT AVENUE							
Water	142.96	473.79	0.00	0.00	0.00	0.00	0.76-	616.75
							12.51	629.26
Sewer	167.75	575.70	0.00	0.00	0.00	0.00	0.95-	743.45
							15.00	758.45
Total	310.71	1,049.49	0.00	0.00	0.00	0.00	1.71-	1,360.20
							27.51	1,387.71
791-0	31 CLEREMONT AVENUE							
Water	0.00	40.47	0.00	0.00	0.00	33.19-	0.43-	7.28
							0.00	7.28
Sewer	0.00	62.08	0.00	0.00	0.00	50.93-	0.66-	11.15
							0.00	11.15
Total	0.00	102.55	0.00	0.00	0.00	84.12-	1.09-	18.43
							0.00	18.43
796-0	21 CLEREMONT AVENUE							
Water	0.00	494.47	0.00	0.00	0.00	75.79-	0.00	418.68
							0.00	418.68
Sewer	0.00	558.93	0.00	0.00	0.00	96.62-	0.00	462.31
							0.00	462.31
Total	0.00	1,053.40	0.00	0.00	0.00	172.41-	0.00	880.99
							0.00	880.99
801-0	11 CLEREMONT AVENUE							
Water	0.00	491.58	0.00	0.00	0.00	384.49-	1.14-	107.09
							0.00	107.09
NS1	0.00	20.00	0.00	0.00	0.00	20.00-	0.05-	0.00
							0.00	0.00
Water-Total	0.00	511.58	0.00	0.00	0.00	404.49-	1.19-	107.09
							0.00	107.09
Sewer	0.00	607.49	0.00	0.00	0.00	486.40-	1.22-	121.09

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
801-0	11 CLEREMONT AVENUE		Continued					
							0.01	121.10
Total	0.00	1,119.07	0.00	0.00	0.00	890.89-	2.41-	228.18
							0.01	228.19
806-0	9 CLEREMONT AVENUE							
Water	0.00	257.87	0.00	0.00	0.00	54.95-	0.51-	202.92
							2.26	205.18
Sewer	0.00	338.80	0.00	0.00	0.00	74.50-	0.70-	264.30
							2.87	267.17
Total	0.00	596.67	0.00	0.00	0.00	129.45-	1.21-	467.22
							5.13	472.35
812-0	3 CLEREMONT AVENUE							
Water	0.00	338.84	1.05-	0.00	0.00	236.82-	4.07-	100.97
							0.45	101.42
Sewer	0.00	438.94	0.00	0.00	0.00	299.96-	5.29-	138.98
							0.70	139.68
Total	0.00	777.78	1.05-	0.00	0.00	536.78-	9.36-	239.95
							1.15	241.10
828-0	21 OAKWOOD PLACE							
Water	0.00	530.48	0.00	0.00	0.00	451.41-	2.90-	79.07
							0.00	79.07
Sewer	0.00	650.23	0.00	0.00	0.00	560.01-	3.31-	90.22
							0.00	90.22
Total	0.00	1,180.71	0.00	0.00	0.00	1,011.42-	6.21-	169.29
							0.00	169.29
840-0	14 CLEREMONT AVENUE							
Water	0.00	251.90	0.00	0.00	0.00	35.49-	0.02-	216.41
							4.36	220.77
Sewer	0.00	343.36	0.00	0.00	0.00	48.65-	0.02-	294.71
							6.01	300.72
Total	0.00	595.26	0.00	0.00	0.00	84.14-	0.04-	511.12
							10.37	521.49
849-0	39 MAPLEWOOD PLACE							
Water	0.00	249.79	0.00	0.00	0.00	186.19-	0.06-	63.60
							0.00	63.60
Sewer	0.00	337.70	0.00	0.00	0.00	264.44-	0.00	73.26
							0.00	73.26
Total	0.00	587.49	0.00	0.00	0.00	450.63-	0.06-	136.86
							0.00	136.86
854-0	16 CLEREMONT AVENUE							
Water	0.00	807.01	0.00	0.00	0.00	497.09-	1.78-	309.92
							1.29	311.21
Sewer	0.00	948.37	0.00	0.00	0.00	578.43-	2.11-	369.94
							1.67	371.61
Total	0.00	1,755.38	0.00	0.00	0.00	1,075.52-	3.89-	679.86

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
854-0	16 CLEREMONT AVENUE		Continued					
							2.96	682.82
855-0	22 CLEREMONT AVENUE							
Water	0.00	187.88	0.00	0.00	0.00	120.58-	0.42-	67.30
							0.14	67.44
Sewer	0.00	254.58	0.00	0.00	0.00	164.09-	0.55-	90.49
							0.22	90.71
Total	0.00	442.46	0.00	0.00	0.00	284.67-	0.97-	157.79
							0.36	158.15
863-0	18 BEECHWOOD PLACE							
Water	0.00	689.00	2.10-	0.00	0.00	547.12-	2.23-	139.78
							0.00	139.78
Sewer	0.00	823.94	0.00	0.00	0.00	664.81-	2.51-	159.13
							0.00	159.13
Total	0.00	1,512.94	2.10-	0.00	0.00	1,211.93-	4.74-	298.91
							0.00	298.91
865-0	9 BEECHWOOD PLACE							
Water	0.00	471.39	0.00	0.00	0.00	286.12-	3.14-	185.27
							0.90	186.17
Sewer	0.00	578.51	0.00	0.00	0.00	342.52-	3.77-	235.99
							1.26	237.25
Total	0.00	1,049.90	0.00	0.00	0.00	628.64-	6.91-	421.26
							2.16	423.42
867-0	7 BEECHWOOD PLACE							
Water	23.59	692.58	0.00	0.00	0.00	0.00	0.00	716.17
							13.92	730.09
Sewer	27.43	841.58	0.00	0.00	0.00	0.00	0.00	869.01
							16.77	885.78
Total	51.02	1,534.16	0.00	0.00	0.00	0.00	0.00	1,585.18
							30.69	1,615.87
874-0	6 LINWOOD PLACE							
Water	0.00	437.45	0.00	0.00	0.00	0.00	0.00	437.45
							8.69	446.14
Sewer	0.00	542.87	0.00	0.00	0.00	0.00	0.00	542.87
							10.91	553.78
Total	0.00	980.32	0.00	0.00	0.00	0.00	0.00	980.32
							19.60	999.92
875-0	12 LINWOOD PLACE							
Water	0.00	464.93	0.00	0.00	0.00	405.73-	0.24-	59.20
							0.00	59.20
Sewer	0.00	559.79	0.00	0.00	0.00	491.31-	0.32-	68.48
							0.00	68.48
Total	0.00	1,024.72	0.00	0.00	0.00	897.04-	0.56-	127.68
							0.00	127.68

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
876-0	7 LINWOOD PLACE							
Water	0.00	174.56	0.00	0.00	0.00	136.80-	0.23-	37.76
							0.00	37.76
Sewer	0.00	243.70	0.00	0.00	0.00	198.04-	0.33-	45.66
							0.00	45.66
Total	0.00	418.26	0.00	0.00	0.00	334.84-	0.56-	83.42
							0.00	83.42
878-0	3 LINWOOD PLACE							
Water	0.00	1,286.92	0.00	0.00	0.00	1,136.34-	0.51-	150.58
							0.00	150.58
Sewer	0.00	1,458.12	0.00	0.00	0.00	1,289.56-	0.57-	168.56
							0.00	168.56
Total	0.00	2,745.04	0.00	0.00	0.00	2,425.90-	1.08-	319.14
							0.00	319.14
881-0	8 ASHWOOD PLACE							
Water	0.00	1,169.91	0.00	0.00	0.00	178.13-	19.57-	991.78
							3.20	994.98
Sewer	0.00	1,331.48	0.00	0.00	0.00	201.15-	22.10-	1,130.33
							3.65	1,133.98
Total	0.00	2,501.39	0.00	0.00	0.00	379.28-	41.67-	2,122.11
							6.85	2,128.96
883-0	40 ASHWOOD PLACE							
Water	0.00	342.86	0.00	0.00	0.00	0.00	0.00	342.86
							6.51	349.37
Sewer	0.00	433.94	0.00	0.00	0.00	0.00	0.00	433.94
							8.17	442.11
Total	0.00	776.80	0.00	0.00	0.00	0.00	0.00	776.80
							14.68	791.48
889-0	11 ASHWOOD PLACE							
Water	0.00	69.07	35.60	0.00	0.00	1.08-	1.11-	103.59
							2.28	105.87
Sewer	0.00	105.94	34.98	0.00	0.00	1.38-	1.42-	139.54
							2.94	142.48
Total	0.00	175.01	70.58	0.00	0.00	2.46-	2.53-	243.13
							5.22	248.35
891-0	46 CLEREMONT AVENUE							
Water	0.00	476.11	1.05-	0.00	0.00	395.48-	0.38-	79.58
							0.00	79.58
Sewer	0.00	588.52	0.00	0.00	0.00	497.75-	0.46-	90.77
							0.00	90.77
Total	0.00	1,064.63	1.05-	0.00	0.00	893.23-	0.84-	170.35
							0.00	170.35
901-0	12 ROSELAND PLACE							
Water	0.00	487.70	0.00	0.00	0.00	42.12-	1.04-	445.58
							5.91	451.49
Sewer	0.00	590.17	0.00	0.00	0.00	53.68-	1.33-	536.49

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
901-0	12 ROSELAND PLACE		Continued					
							7.10	543.59
Total	0.00	1,077.87	0.00	0.00	0.00	95.80-	2.37-	982.07
							13.01	995.08
902-0	16 ROSELAND PLACE							
Water	0.00	326.93	0.00	0.00	0.00	237.12-	2.53-	89.81
							0.18	89.99
Sewer	0.00	415.98	0.00	0.00	0.00	297.45-	3.21-	118.53
							0.28	118.81
Total	0.00	742.91	0.00	0.00	0.00	534.57-	5.74-	208.34
							0.46	208.80
904-0	737 ROSELAND PLACE							
Water	0.00	742.11	0.00	0.00	0.00	545.90-	0.05-	196.21
							0.42	196.63
Sewer	0.00	878.09	0.00	0.00	0.00	646.26-	0.00	231.83
							0.52	232.35
Total	0.00	1,620.20	0.00	0.00	0.00	1,192.16-	0.05-	428.04
							0.94	428.98
906-0	735 ROSELAND PLACE							
Water	0.00	684.33	0.00	0.00	0.00	310.22-	0.82-	374.11
							3.58	377.69
Sewer	0.00	802.39	0.00	0.00	0.00	364.74-	1.11-	437.65
							4.13	441.78
Total	0.00	1,486.72	0.00	0.00	0.00	674.96-	1.93-	811.76
							7.71	819.47
912-0	680 EDGEWOOD PLACE							
Water	238.83	1,089.68	0.00	0.00	0.00	0.00	0.00	1,328.51
							30.10	1,358.61
Sewer	272.23	1,256.03	0.00	0.00	0.00	0.00	0.00	1,528.26
							34.82	1,563.08
Total	511.06	2,345.71	0.00	0.00	0.00	0.00	0.00	2,856.77
							64.92	2,921.69
914-0	684 EDGEWOOD PLACE							
Water	0.00	714.74	0.00	0.00	0.00	630.80-	0.16-	83.94
							0.00	83.94
Sewer	0.00	848.81	0.00	0.00	0.00	753.23-	0.21-	95.58
							0.00	95.58
Total	0.00	1,563.55	0.00	0.00	0.00	1,384.03-	0.37-	179.52
							0.00	179.52
915-0	684 EDGEWOOD PLACE							
Water	0.00	244.18	0.00	0.00	0.00	212.48-	0.07-	31.70
							0.00	31.70
Sewer	0.00	335.14	0.00	0.00	0.00	295.97-	0.11-	39.17
							0.00	39.17
Total	0.00	579.32	0.00	0.00	0.00	508.45-	0.18-	70.87

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
915-0	684 EDGEWOOD PLACE		Continued					
							0.00	70.87
917-0	669 EDGEWOOD PLACE							
Water	0.00	684.61	0.00	0.00	0.00	610.58-	3.32-	74.03
							0.03	74.06
Sewer	0.00	785.33	0.00	0.00	0.00	700.53-	3.82-	84.80
							0.03	84.83
Total	0.00	1,469.94	0.00	0.00	0.00	1,311.11-	7.14-	158.83
							0.06	158.89
921-0	36 GLENRIDGE AVENUE							
Water	0.00	211.51	0.00	0.00	0.00	57.42-	1.01-	154.09
							0.57	154.66
Sewer	0.00	277.65	0.00	0.00	0.00	88.06-	1.55-	189.59
							0.69	190.28
Total	0.00	489.16	0.00	0.00	0.00	145.48-	2.56-	343.68
							1.26	344.94
924-0	843 EVERGREEN COURT							
Water	0.00	272.80	0.00	0.00	0.00	189.86-	0.00	82.94
							0.17	83.11
Sewer	0.00	373.38	0.00	0.00	0.00	263.58-	0.00	109.80
							0.26	110.06
Total	0.00	646.18	0.00	0.00	0.00	453.44-	0.00	192.74
							0.43	193.17
928-0	872 EVERGREEN COURT							
Water	0.00	201.34	0.00	0.00	0.00	179.51-	0.64-	21.83
							0.00	21.83
Sewer	0.00	260.04	0.00	0.00	0.00	231.17-	0.82-	28.87
							0.00	28.87
Total	0.00	461.38	0.00	0.00	0.00	410.68-	1.46-	50.70
							0.00	50.70
934-0	837 EVERGREEN COURT							
Water	0.00	249.61	0.00	0.00	0.00	227.33-	0.21-	22.28
							0.00	22.28
Sewer	0.00	311.42	0.00	0.00	0.00	282.26-	0.27-	29.16
							0.00	29.16
Total	0.00	561.03	0.00	0.00	0.00	509.59-	0.48-	51.44
							0.00	51.44
935-0	801 HERMANN ROAD							
Water	0.00	2,027.10	0.00	0.00	0.00	1,707.83-	10.49-	319.27
							0.00	319.27
Sewer	0.00	2,277.38	0.00	0.00	0.00	1,924.01-	11.64-	353.37
							0.00	353.37
Total	0.00	4,304.48	0.00	0.00	0.00	3,631.84-	22.13-	672.64
							0.00	672.64

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
940-0	66 GLENRIDGE AVENUE							
Water	0.00	221.66	1.05-	0.00	0.00	185.07-	0.13-	35.54
							0.00	35.54
Sewer	0.00	301.13	0.00	0.00	0.00	257.85-	0.21-	43.28
							0.00	43.28
Total	0.00	522.79	1.05-	0.00	0.00	442.92-	0.34-	78.82
							0.00	78.82
942-0	44 GLENRIDGE AVENUE							
Water	0.00	104.66	0.00	0.00	0.00	44.78-	0.00	59.88
							0.59	60.47
Sewer	0.00	153.17	0.00	0.00	0.00	63.78-	0.00	89.39
							0.87	90.26
Total	0.00	257.83	0.00	0.00	0.00	108.56-	0.00	149.27
							1.46	150.73
948-0	16 CYPRESS AVENUE							
Water	0.00	364.53	0.00	0.00	0.00	93.72-	2.62-	270.81
							2.51	273.32
Sewer	0.00	442.98	0.00	0.00	0.00	117.55-	3.32-	325.43
							2.93	328.36
Total	0.00	807.51	0.00	0.00	0.00	211.27-	5.94-	596.24
							5.44	601.68
952-0	1 CYPRESS AVENUE							
Water	0.00	119.65	0.00	0.00	0.00	82.25-	0.82-	37.40
							0.08	37.48
Sewer	0.00	178.77	0.00	0.00	0.00	126.12-	1.27-	52.65
							0.12	52.77
Total	0.00	298.42	0.00	0.00	0.00	208.37-	2.09-	90.05
							0.20	90.25
957-0	11 CYPRESS AVENUE							
Water	0.00	402.46	0.00	0.00	0.00	332.85-	1.88-	69.61
							0.01	69.62
Sewer	0.00	487.44	0.00	0.00	0.00	407.13-	2.16-	80.31
							0.01	80.32
Total	0.00	889.90	0.00	0.00	0.00	739.98-	4.04-	149.92
							0.02	149.94
958-0	25 CYPRESS AVENUE							
Water	0.00	118.94	0.00	0.00	0.00	99.10-	0.02-	19.84
							0.00	19.84
Sewer	0.00	178.58	0.00	0.00	0.00	152.00-	0.00	26.58
							0.00	26.58
Total	0.00	297.52	0.00	0.00	0.00	251.10-	0.02-	46.42
							0.00	46.42
959-0	27 CYPRESS AVENUE							
Water	0.00	258.82	0.00	0.00	0.00	205.59-	0.64-	53.23
							0.00	53.23
Sewer	0.00	349.68	0.00	0.00	0.00	287.73-	0.96-	61.95

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
959-0	27 CYPRESS AVENUE		Continued					
							0.00	61.95
Total	0.00	608.50	0.00	0.00	0.00	493.32-	1.60-	115.18
							0.00	115.18
969-0	918 HERMANN ROAD							
Water	0.00	1,219.27	0.00	0.00	0.00	992.42-	13.77-	226.85
							0.01	226.86
Sewer	0.00	1,399.12	0.00	0.00	0.00	1,145.83-	15.70-	253.29
							0.01	253.30
Total	0.00	2,618.39	0.00	0.00	0.00	2,138.25-	29.47-	480.14
							0.02	480.16
970-0	908 HERMANN ROAD							
Water	0.00	312.99	0.00	0.00	0.00	246.84-	4.58-	66.15
							0.02	66.17
Sewer	0.00	397.98	0.00	0.00	0.00	320.12-	5.78-	77.86
							0.03	77.89
Total	0.00	710.97	0.00	0.00	0.00	566.96-	10.36-	144.01
							0.05	144.06
973-0	896 HERMANN ROAD							
Water	0.00	420.15	0.00	0.00	0.00	0.00	0.00	420.15
							6.09	426.24
Sewer	0.00	518.23	0.00	0.00	0.00	0.00	0.00	518.23
							7.85	526.08
Total	0.00	938.38	0.00	0.00	0.00	0.00	0.00	938.38
							13.94	952.32
979-0	655 HERMANN ROAD							
Water	55.70	119.73	0.00	0.00	0.00	0.00	0.26-	175.43
							3.76	179.19
Sewer	80.53	178.84	0.00	0.00	0.00	0.00	0.40-	259.37
							5.60	264.97
Total	136.23	298.57	0.00	0.00	0.00	0.00	0.66-	434.80
							9.36	444.16
982-0	707-711-715 GEORGES ROAD							
Water	0.00	15.50	0.00	0.00	0.00	10.60-	0.14-	4.90
							0.00	4.90
Sewer	0.00	23.77	0.00	0.00	0.00	16.25-	0.22-	7.52
							0.00	7.52
Total	0.00	39.27	0.00	0.00	0.00	26.85-	0.36-	12.42
							0.00	12.42
989-0	10 MAPLE AVENUE							
Water	0.00	142.44	2.10-	0.00	0.00	105.78-	0.63-	34.56
							0.08	34.64
Sewer	0.00	207.72	0.00	0.00	0.00	156.36-	0.97-	51.36
							0.13	51.49
Total	0.00	350.16	2.10-	0.00	0.00	262.14-	1.60-	85.92

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
989-0	10 MAPLE AVENUE		Continued					
							0.21	86.13
992-0	12 MAPLE AVENUE							
Water	0.00	1,118.36	0.00	0.00	0.00	221.61-	5.81-	896.75
							3.74	900.49
Sewer	0.00	1,249.43	0.00	0.00	0.00	253.36-	6.64-	996.07
							4.28	1,000.35
Total	0.00	2,367.79	0.00	0.00	0.00	474.97-	12.45-	1,892.82
							8.02	1,900.84
1007-0	31 CEDAR AVENUE							
Water	0.00	321.18	0.00	0.00	0.00	262.37-	2.64-	58.81
							0.00	58.81
Sewer	0.00	419.09	0.00	0.00	0.00	350.91-	3.45-	68.18
							0.00	68.18
Total	0.00	740.27	0.00	0.00	0.00	613.28-	6.09-	126.99
							0.00	126.99
1021-0	989 COX ROAD							
Water	281.27	727.46	0.00	0.00	0.00	0.00	2.19-	1,008.73
							20.71	1,029.44
Sewer	318.85	848.11	0.00	0.00	0.00	0.00	2.53-	1,166.96
							23.77	1,190.73
Total	600.12	1,575.57	0.00	0.00	0.00	0.00	4.72-	2,175.69
							44.48	2,220.17
1023-0	966 YORKE ROAD							
Water	0.00	625.29	0.00	0.00	0.00	283.52-	5.09-	341.77
							0.99	342.76
Sewer	0.00	752.89	0.00	0.00	0.00	342.14-	6.21-	410.75
							1.26	412.01
Total	0.00	1,378.18	0.00	0.00	0.00	625.66-	11.30-	752.52
							2.25	754.77
1025-0	956 YORKE ROAD							
Water	96.22	270.22	0.00	0.00	0.00	0.00	0.00	366.44
							10.70	377.14
Sewer	118.50	363.97	0.00	0.00	0.00	0.00	0.00	482.47
							13.84	496.31
Total	214.72	634.19	0.00	0.00	0.00	0.00	0.00	848.91
							24.54	873.45
1030-0	963 COX ROAD							
Water	0.00	140.82	0.00	0.00	0.00	81.93-	0.39-	58.89
							0.65	59.54
Sewer	0.00	194.90	0.00	0.00	0.00	106.48-	0.51-	88.42
							1.00	89.42
Total	0.00	335.72	0.00	0.00	0.00	188.41-	0.90-	147.31
							1.65	148.96

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1036-0	980 COX ROAD							
Water	0.00	456.55	0.00	0.00	0.00	336.28-	3.54-	120.27
							0.34	120.61
Sewer	0.00	563.64	0.00	0.00	0.00	414.30-	4.53-	149.34
							0.44	149.78
Total	0.00	1,020.19	0.00	0.00	0.00	750.58-	8.07-	269.61
							0.78	270.39
1037-0	978 COX ROAD							
Water	0.00	179.83	0.00	0.00	0.00	127.78-	0.90-	52.05
							0.47	52.52
Sewer	0.00	246.36	0.00	0.00	0.00	167.43-	1.28-	78.93
							0.69	79.62
Total	0.00	426.19	0.00	0.00	0.00	295.21-	2.18-	130.98
							1.16	132.14
1042-0	981 CLARK ROAD							
Water	0.00	107.37	0.00	0.00	0.00	104.22-	2.12-	3.15
							0.07	3.22
Sewer	0.00	130.35	0.00	0.00	0.00	126.40-	2.57-	3.95
							0.08	4.03
Total	0.00	237.72	0.00	0.00	0.00	230.62-	4.69-	7.10
							0.15	7.25
1043-0	18 WALNUT STREET							
Water	0.00	414.49	0.00	0.00	0.00	123.86-	3.07-	290.63
							1.64	292.27
Sewer	0.00	506.56	0.00	0.00	0.00	150.09-	3.74-	356.47
							2.14	358.61
Total	0.00	921.05	0.00	0.00	0.00	273.95-	6.81-	647.10
							3.78	650.88
1047-0	10 WALNUT STREET							
Water	0.00	180.61	1.05-	0.00	0.00	162.58-	0.00	16.98
							0.00	16.98
Sewer	0.00	237.72	0.00	0.00	0.00	214.17-	0.01-	23.55
							0.00	23.55
Total	0.00	418.33	1.05-	0.00	0.00	376.75-	0.01-	40.53
							0.00	40.53
1052-0	2 WALNUT STREET							
Water	0.00	61.22	0.00	0.00	0.00	52.74-	0.04-	8.48
							0.00	8.48
Sewer	0.00	93.89	0.00	0.00	0.00	80.88-	0.07-	13.01
							0.00	13.01
Total	0.00	155.11	0.00	0.00	0.00	133.62-	0.11-	21.49
							0.00	21.49
1054-0	5 WALNUT STREET							
Water	0.00	158.27	2.96-	0.00	0.00	4.01-	0.00	151.30
							0.82	152.12
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1054-0	5 WALNUT STREET		Continued					
							0.00	0.00
Water-Total	0.00	178.27	2.96-	0.00	0.00	24.01-	0.00	151.30
							0.82	152.12
Sewer	0.00	202.63	0.00	0.00	0.00	10.49-	0.00	192.14
							1.12	193.26
Total	0.00	380.90	2.96-	0.00	0.00	34.50-	0.00	343.44
							1.94	345.38
1058-0	13 WALNUT STREET							
Water	0.00	183.27	0.00	0.00	0.00	122.50-	0.09-	60.77
							0.00	60.77
Sewer	0.00	245.80	0.00	0.00	0.00	175.60-	0.14-	70.20
							0.00	70.20
Total	0.00	429.07	0.00	0.00	0.00	298.10-	0.23-	130.97
							0.00	130.97
1062-0	971 CRANBURY CROSS ROAD							
Water	0.00	99.88	0.00	0.00	0.00	22.24-	0.03-	77.64
							0.36	78.00
Sewer	0.00	137.46	0.00	0.00	0.00	34.13-	0.03-	103.33
							0.47	103.80
Total	0.00	237.34	0.00	0.00	0.00	56.37-	0.06-	180.97
							0.83	181.80
1064-0	951 CRANBURY CROSS ROAD							
Water	84.40	401.68	0.00	0.00	0.00	0.00	2.86-	486.08
							7.33	493.41
Sewer	96.60	507.00	0.00	0.00	0.00	0.00	3.60-	603.60
							9.07	612.67
Total	181.00	908.68	0.00	0.00	0.00	0.00	6.46-	1,089.68
							16.40	1,106.08
1087-0	962 NEWTON STREET							
Water	0.00	182.69	0.00	0.00	0.00	62.75-	0.16-	119.94
							1.25	121.19
Sewer	0.00	261.02	0.00	0.00	0.00	94.35-	0.24-	166.67
							1.80	168.47
Total	0.00	443.71	0.00	0.00	0.00	157.10-	0.40-	286.61
							3.05	289.66
1090-0	980 NEWTON STREET							
Water	0.00	532.44	0.00	0.00	0.00	0.00	0.00	532.44
							9.46	541.90
Sewer	0.00	654.17	0.00	0.00	0.00	0.00	0.00	654.17
							12.03	666.20
Total	0.00	1,186.61	0.00	0.00	0.00	0.00	0.00	1,186.61
							21.49	1,208.10
1092-0	998 NEWTON STREET							
Water	0.00	82.83	0.00	0.00	0.00	28.79-	0.27-	54.04
							0.00	54.04

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1092-0	998 NEWTON STREET		Continued					
Sewer	0.00	106.95	0.00	0.00	0.00	44.16-	0.42-	62.79
							0.00	62.79
Total	0.00	189.78	0.00	0.00	0.00	72.95-	0.69-	116.83
							0.00	116.83
1100-0	1042 NEWTON STREET							
Water	125.22	507.78	0.00	0.00	0.00	0.00	1.26-	633.00
							10.67	643.67
Sewer	148.05	626.95	0.00	0.00	0.00	0.00	1.58-	775.00
							13.09	788.09
Total	273.27	1,134.73	0.00	0.00	0.00	0.00	2.84-	1,408.00
							23.76	1,431.76
1107-0	1092 NEWTON STREET							
Water	0.00	767.47	0.00	0.00	0.00	695.91-	2.78-	71.56
							0.00	71.56
Sewer	0.00	892.46	0.00	0.00	0.00	810.38-	3.42-	82.08
							0.00	82.08
Total	0.00	1,659.93	0.00	0.00	0.00	1,506.29-	6.20-	153.64
							0.00	153.64
1109-0	1103 NEWTON STREET							
Water	0.00	401.72	1.05-	0.00	0.00	324.77-	0.09-	75.90
							0.00	75.90
Sewer	0.00	508.86	0.00	0.00	0.00	422.13-	0.03-	86.73
							0.00	86.73
Total	0.00	910.58	1.05-	0.00	0.00	746.90-	0.12-	162.63
							0.00	162.63
1115-0	1065 NEWTON STREET							
Water	0.00	1,212.41	3.15-	0.00	0.00	1,032.01-	0.38-	177.25
							0.00	177.25
Sewer	0.00	1,388.89	0.00	0.00	0.00	1,188.78-	0.45-	200.11
							0.00	200.11
Total	0.00	2,601.30	3.15-	0.00	0.00	2,220.79-	0.83-	377.36
							0.00	377.36
1118-0	1053 NEWTON STREET							
Water	0.00	336.50	0.00	0.00	0.00	101.43-	1.23-	235.07
							2.43	237.50
Sewer	0.00	435.70	0.00	0.00	0.00	138.54-	1.67-	297.16
							3.06	300.22
Total	0.00	772.20	0.00	0.00	0.00	239.97-	2.90-	532.23
							5.49	537.72
1127-0	999 NEWTON STREET							
Water	0.00	86.35	0.00	0.00	0.00	53.32-	0.56-	33.03
							0.08	33.11
Sewer	0.00	129.65	0.00	0.00	0.00	81.76-	0.84-	47.89

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1127-0	999 NEWTON STREET		Continued					
							0.12	48.01
Total	0.00	216.00	0.00	0.00	0.00	135.08-	1.40-	80.92
							0.20	81.12
1128-0	991 NEWTON STREET A&B							
Water	0.00	40.17	0.00	0.00	0.00	28.18-	0.13-	11.99
							0.03	12.02
Sewer	0.00	61.60	0.00	0.00	0.00	43.22-	0.19-	18.38
							0.04	18.42
Total	0.00	101.77	0.00	0.00	0.00	71.40-	0.32-	30.37
							0.07	30.44
1131-0	971 NEWTON STREET							
Water	101.10	332.06	0.00	0.00	0.00	0.00	1.96-	433.16
							8.46	441.62
Sewer	123.33	418.65	0.00	0.00	0.00	0.00	2.37-	541.98
							10.44	552.42
Total	224.43	750.71	0.00	0.00	0.00	0.00	4.33-	975.14
							18.90	994.04
1132-0	965 NEWTON STREET							
Water	0.00	60.51	0.00	0.00	0.00	53.04-	0.36-	7.47
							0.02	7.49
Sewer	0.00	92.80	0.00	0.00	0.00	81.37-	0.56-	11.43
							0.03	11.46
Total	0.00	153.31	0.00	0.00	0.00	134.41-	0.92-	18.90
							0.05	18.95
1137-0	900 CRANBURY CROSS ROAD							
Water	0.00	271.25	5.97	0.00	0.00	0.00	0.00	277.22
							2.57	279.79
Sewer	0.00	378.65	0.00	0.00	0.00	26.55-	0.30-	352.10
							3.37	355.47
Total	0.00	649.90	5.97	0.00	0.00	26.55-	0.30-	629.32
							5.94	635.26
1142-0	926 CRANBURY CROSS ROAD							
Water	0.00	275.02	2.10-	0.00	0.00	192.47-	0.00	80.45
							0.17	80.62
Sewer	0.00	366.02	0.00	0.00	0.00	256.64-	0.00	109.38
							0.26	109.64
Total	0.00	641.04	2.10-	0.00	0.00	449.11-	0.00	189.83
							0.43	190.26
1148-0	1008 RIVERTON STREET							
Water	0.00	555.88	0.00	0.00	0.00	0.00	0.00	555.88
							8.39	564.27
Sewer	0.00	668.10	0.00	0.00	0.00	0.00	0.00	668.10
							10.33	678.43
Total	0.00	1,223.98	0.00	0.00	0.00	0.00	0.00	1,223.98

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1148-0	1008 RIVERTON STREET		Continued					
							18.72	1,242.70
1155-0	1038 RIVERTON STREET							
Water	0.00	643.19	0.00	0.00	0.00	536.34-	1.10-	106.85
							0.00	106.85
Sewer	0.00	758.93	0.00	0.00	0.00	638.21-	1.35-	120.72
							0.00	120.72
Total	0.00	1,402.12	0.00	0.00	0.00	1,174.55-	2.45-	227.57
							0.00	227.57
1156-0	1042 RIVERTON STREET							
Water	0.00	253.85	0.00	0.00	0.00	207.71-	0.31-	46.14
							0.00	46.14
Sewer	0.00	341.22	0.00	0.00	0.00	286.78-	0.40-	54.44
							0.00	54.44
Total	0.00	595.07	0.00	0.00	0.00	494.49-	0.71-	100.58
							0.00	100.58
1161-0	1056 RIVERTON STREET							
Water	0.00	653.58	0.00	0.00	0.00	404.15-	7.34-	249.43
							0.17	249.60
Sewer	0.00	784.11	0.00	0.00	0.00	491.56-	8.97-	292.55
							0.22	292.77
Total	0.00	1,437.69	0.00	0.00	0.00	895.71-	16.31-	541.98
							0.39	542.37
1162-0	1060 RIVERTON STREET							
Water	192.78	538.91	0.00	0.00	0.00	0.00	0.00	731.69
							22.26	753.95
Sewer	221.91	644.01	0.00	0.00	0.00	0.00	0.00	865.92
							26.01	891.93
Total	414.69	1,182.92	0.00	0.00	0.00	0.00	0.00	1,597.61
							48.27	1,645.88
1165-0	1091 RIVERTON STREET							
Water	10.73	389.06	0.00	0.00	0.00	0.00	3.08-	399.79
							5.86	405.65
Sewer	12.69	578.99	0.00	0.00	0.00	0.00	4.06-	591.68
							7.41	599.09
Total	23.42	968.05	0.00	0.00	0.00	0.00	7.14-	991.47
							13.27	1,004.74
1169-0	1059 RIVERTON STREET							
Water	0.00	874.44	0.00	0.00	0.00	221.61-	0.05-	652.83
							5.84	658.67
Sewer	0.00	993.28	0.00	0.00	0.00	253.36-	0.06-	739.92
							6.59	746.51
Total	0.00	1,867.72	0.00	0.00	0.00	474.97-	0.11-	1,392.75
							12.43	1,405.18

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1171-0	1051 RIVERTON STREET							
Water	0.00	521.69	0.00	0.00	0.00	412.85-	0.76-	108.84
							0.00	108.84
Sewer	0.00	641.27	0.00	0.00	0.00	518.43-	0.79-	122.84
							0.00	122.84
Total	0.00	1,162.96	0.00	0.00	0.00	931.28-	1.55-	231.68
							0.00	231.68
1177-0	1007 RIVERTON STREET							
Water	0.00	30.94	1.05-	0.00	0.00	27.37-	0.15-	2.52
							0.00	2.52
Sewer	0.00	47.47	0.00	0.00	0.00	41.99-	0.24-	5.48
							0.02	5.50
Total	0.00	78.41	1.05-	0.00	0.00	69.36-	0.39-	8.00
							0.02	8.02
1199-0	1112 TWELFTH STREET							
Water	0.00	139.45	0.00	0.00	0.00	88.98-	0.00	50.47
							0.23	50.70
Sewer	0.00	194.27	0.00	0.00	0.00	122.07-	0.00	72.20
							0.35	72.55
Total	0.00	333.72	0.00	0.00	0.00	211.05-	0.00	122.67
							0.58	123.25
1203-0	7 THIRTEENTH STREET							
Water	0.00	228.39	0.00	0.00	0.03	31.61-	0.38-	196.81
							0.98	197.79
Sewer	0.00	281.37	0.00	0.00	0.00	48.43-	0.58-	232.94
							1.51	234.45
Total	0.00	509.76	0.00	0.00	0.03	80.04-	0.96-	429.75
							2.49	432.24
1205-0	1032 TWELFTH STREET							
Water	65.45	936.60	0.00	0.00	0.00	0.00	0.00	1,002.05
							10.94	1,012.99
Sewer	85.67	1,068.13	0.00	0.00	0.00	0.00	0.00	1,153.80
							13.68	1,167.48
Total	151.12	2,004.73	0.00	0.00	0.00	0.00	0.00	2,155.85
							24.62	2,180.47
1211-0	976 BERGEN AVENUE							
Water	0.00	269.81	1.05-	0.00	0.00	217.36-	0.17-	51.40
							0.00	51.40
Sewer	0.00	350.08	0.00	0.00	0.00	289.99-	0.27-	60.09
							0.00	60.09
Total	0.00	619.89	1.05-	0.00	0.00	507.35-	0.44-	111.49
							0.00	111.49
1227-0	886 FOX MEADOW ROAD							
Water	0.00	136.49	0.00	0.00	0.00	123.79-	0.45-	12.70
							0.00	12.70

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1239-0	877 FOX MEADOW ROAD							
Water	137.79	367.02	0.00	0.00	0.00	0.00	0.00	504.81
							17.02	521.83
Sewer	162.28	472.03	0.00	0.00	0.00	0.00	0.00	634.31
							20.98	655.29
Total	300.07	839.05	0.00	0.00	0.00	0.00	0.00	1,139.12
							38.00	1,177.12
1263-0	13-15-17 BEVERLY AVENUE							
Water	0.00	870.17	0.00	0.00	0.00	638.81-	2.80-	231.36
							0.00	231.36
Sewer	0.00	1,003.84	0.00	0.00	0.00	746.78-	3.17-	257.06
							0.00	257.06
Total	0.00	1,874.01	0.00	0.00	0.00	1,385.59-	5.97-	488.42
							0.00	488.42
1264-0	13-15-17 BEVERLY AVENUE							
Water	0.00	922.67	0.00	0.00	0.00	744.37-	4.50-	178.30
							0.00	178.30
Sewer	0.00	1,060.18	0.00	0.00	0.00	861.25-	4.85-	198.93
							0.00	198.93
Total	0.00	1,982.85	0.00	0.00	0.00	1,605.62-	9.35-	377.23
							0.00	377.23
1265-0	13-15-17 BEVERLY AVENUE							
Water	0.00	835.98	0.00	0.00	0.00	678.06-	3.07-	157.92
							0.00	157.92
Sewer	0.00	967.11	0.00	0.00	0.00	790.50-	3.35-	176.61
							0.00	176.61
Total	0.00	1,803.09	0.00	0.00	0.00	1,468.56-	6.42-	334.53
							0.00	334.53
1266-0	19 BEVERLY AVENUE							
Water	0.00	360.48	0.00	0.00	0.00	289.98-	1.42-	70.50
							0.00	70.50
Sewer	0.00	449.19	0.00	0.00	0.00	368.35-	1.72-	80.84
							0.00	80.84
Total	0.00	809.67	0.00	0.00	0.00	658.33-	3.14-	151.34
							0.00	151.34
1269-0	23 BEVERLY AVENUE							
Water	0.00	310.79	0.00	0.00	0.00	302.54-	0.17-	8.25
							0.00	8.25
Sewer	0.00	384.84	0.00	0.00	0.00	372.19-	0.23-	12.65
							0.00	12.65
Total	0.00	695.63	0.00	0.00	0.00	674.73-	0.40-	20.90
							0.00	20.90
1286-0	16 JEROME PLACE							
Water	0.00	92.34	0.00	0.00	0.00	73.90-	0.00	18.44
							0.09	18.53
Sewer	0.00	141.61	0.00	0.00	0.00	113.33-	0.00	28.28

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1286-0	16 JEROME PLACE		Continued					
							0.13	28.41
Total	0.00	233.95	0.00	0.00	0.00	187.23-	0.00	46.72
							0.22	46.94
1294-0	2 WOODLAND AVENUE							
Water	0.00	478.40	0.00	0.00	0.00	443.55-	0.01-	34.85
							0.00	34.85
Sewer	0.00	591.22	0.00	0.00	0.00	548.74-	0.00	42.48
							0.00	42.48
Total	0.00	1,069.62	0.00	0.00	0.00	992.29-	0.01-	77.33
							0.00	77.33
1295-0	4 WOODLAND AVENUE							
Water	0.00	650.78	1.05-	0.00	0.00	189.34-	8.97-	460.39
							7.91	468.30
Sewer	0.00	776.18	0.00	0.00	0.00	217.35-	10.30-	558.83
							9.40	568.23
Total	0.00	1,426.96	1.05-	0.00	0.00	406.69-	19.27-	1,019.22
							17.31	1,036.53
1306-0	480 WOOD AVENUE							
Water	0.00	114.64	0.00	0.00	0.00	66.02-	0.11-	48.62
							0.00	48.62
Sewer	0.00	158.31	0.00	0.00	0.00	101.26-	0.16-	57.05
							0.00	57.05
Total	0.00	272.95	0.00	0.00	0.00	167.28-	0.27-	105.67
							0.00	105.67
1313-0	4 CORNELL STREET							
Water	0.00	711.23	2.10-	0.00	0.00	586.08-	0.17-	123.05
							0.00	123.05
Sewer	0.00	846.75	0.00	0.00	0.00	708.35-	0.14-	138.40
							0.00	138.40
Total	0.00	1,557.98	2.10-	0.00	0.00	1,294.43-	0.31-	261.45
							0.00	261.45
1332-0	54 WOODLAND AVENUE							
Water	0.00	313.25	0.00	0.00	0.00	262.20-	1.81-	51.05
							0.00	51.05
Sewer	0.00	412.11	0.00	0.00	0.00	352.44-	2.35-	59.67
							0.00	59.67
Total	0.00	725.36	0.00	0.00	0.00	614.64-	4.16-	110.72
							0.00	110.72
1335-0	43 WOODLAND AVENUE							
Water	0.00	191.35	0.00	0.00	0.00	148.19-	2.17-	43.16
							0.00	43.16
Sewer	0.00	261.69	0.00	0.00	0.00	209.70-	2.94-	51.99
							0.01	52.00
Total	0.00	453.04	0.00	0.00	0.00	357.89-	5.11-	95.15

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1335-0	43 WOODLAND AVENUE		Continued					
							0.01	95.16
1336-0	43 WOODLAND AVENUE							
Water	0.00	48.81	0.00	0.00	0.00	42.30-	0.38-	6.51
							0.00	6.51
Sewer	0.00	74.87	0.00	0.00	0.00	64.90-	0.56-	9.97
							0.00	9.97
Total	0.00	123.68	0.00	0.00	0.00	107.20-	0.94-	16.48
							0.00	16.48
1337-0	43 WOODLAND AVENUE							
Water	0.00	192.87	0.00	0.00	0.00	152.30-	1.21-	40.57
							0.00	40.57
Sewer	0.00	271.33	0.00	0.00	0.00	222.54-	1.71-	48.79
							0.00	48.79
Total	0.00	464.20	0.00	0.00	0.00	374.84-	2.92-	89.36
							0.00	89.36
1338-0	43 WOODLAND AVENUE							
Water	0.00	209.66	0.00	0.00	0.00	175.20-	1.59-	34.46
							0.00	34.46
Sewer	0.00	288.41	0.00	0.00	0.00	246.10-	2.13-	42.31
							0.00	42.31
Total	0.00	498.07	0.00	0.00	0.00	421.30-	3.72-	76.77
							0.00	76.77
1343-0	923 HEDGES STREET							
Water	0.00	104.35	0.00	0.00	0.00	83.19-	1.22-	21.16
							0.00	21.16
Sewer	0.00	155.57	0.00	0.00	0.00	127.60-	1.87-	27.97
							0.00	27.97
Total	0.00	259.92	0.00	0.00	0.00	210.79-	3.09-	49.13
							0.00	49.13
1353-0	9 HEDGES STREET							
Water	0.00	208.13	1.05-	0.00	0.00	139.89-	1.50-	67.19
							0.12	67.31
Sewer	0.00	284.14	0.00	0.00	0.00	194.43-	2.08-	89.71
							0.19	89.90
Total	0.00	492.27	1.05-	0.00	0.00	334.32-	3.58-	156.90
							0.31	157.21
1364-0	974 HAVERFORD STREET							
Water	0.00	185.21	0.00	0.00	0.00	0.00	0.00	185.21
							3.94	189.15
Sewer	11.61	252.13	0.00	0.00	0.00	0.00	0.00	263.74
							6.05	269.79
Total	11.61	437.34	0.00	0.00	0.00	0.00	0.00	448.95
							9.99	458.94

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1374-0	207 HAVERFORD STREET							
Water	0.00	355.77	0.00	0.00	0.00	242.22-	0.62-	113.55
							0.35	113.90
Sewer	0.00	449.90	0.00	0.00	0.00	307.91-	0.83-	141.99
							0.45	142.44
Total	0.00	805.67	0.00	0.00	0.00	550.13-	1.45-	255.54
							0.80	256.34
1379-0	115 HAVERFORD STREET							
Water	0.00	43.77	0.00	0.00	0.00	37.17-	0.30-	6.60
							0.00	6.60
Sewer	0.00	67.13	0.00	0.00	0.00	57.02-	0.45-	10.11
							0.00	10.11
Total	0.00	110.90	0.00	0.00	0.00	94.19-	0.75-	16.71
							0.00	16.71
1383-0	107 HAVERFORD STREET							
Water	0.00	90.39	0.00	0.00	0.15	67.07-	0.00	23.47
							0.05	23.52
Sewer	0.00	138.05	0.00	0.00	0.15-	102.48-	0.00	35.42
							0.08	35.50
Total	0.00	228.44	0.00	0.00	0.00	169.55-	0.00	58.89
							0.13	59.02
1390-0	878 STEVENS STREET							
Water	0.00	624.94	0.00	0.00	0.00	0.00	0.00	624.94
							7.29	632.23
Sewer	0.00	726.21	0.00	0.00	0.00	0.00	0.00	726.21
							8.79	735.00
Total	0.00	1,351.15	0.00	0.00	0.00	0.00	0.00	1,351.15
							16.08	1,367.23
1417-0	228 STEVENS STREET							
Water	0.00	4.59-	5.42	0.00	0.00	0.83-	0.00	0.00
							0.00	0.00
Sewer	0.00	103.30	5.42-	0.00	0.00	0.00	0.00	97.88
							1.73	99.61
Total	0.00	98.71	0.00	0.00	0.00	0.83-	0.00	97.88
							1.73	99.61
1419-0	221 STEVENS STREET							
Water	0.00	519.40	0.00	0.00	0.00	440.86-	0.24-	78.54
							0.00	78.54
Sewer	0.00	638.30	0.00	0.00	0.00	548.67-	0.00	89.63
							0.00	89.63
Total	0.00	1,157.70	0.00	0.00	0.00	989.53-	0.24-	168.17
							0.00	168.17
1429-0	855 HOLLYWOOD STREET							
Water	0.00	388.64	0.00	0.00	0.00	313.86-	0.01-	74.78
							0.00	74.78
Sewer	0.00	497.41	0.00	0.00	0.00	411.89-	0.02-	85.52

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1429-0	855 HOLLYWOOD STREET		Continued					
							0.00	85.52
Total	0.00	886.05	0.00	0.00	0.00	725.75-	0.03-	160.30
							0.00	160.30
1433-0	875 HOLLYWOOD STREET							
Water	0.00	606.80	0.00	0.00	0.00	516.93-	0.30-	89.87
							0.00	89.87
Sewer	0.00	732.78	0.00	0.00	0.00	630.69-	0.38-	102.09
							0.00	102.09
Total	0.00	1,339.58	0.00	0.00	0.00	1,147.62-	0.68-	191.96
							0.00	191.96
1450-0	111 HOLLYWOOD STREET							
Water	0.00	551.24	0.00	0.00	0.00	336.14-	2.31-	215.10
							0.51	215.61
Sewer	0.00	646.32	0.00	0.00	0.00	390.45-	2.52-	255.87
							0.71	256.58
Total	0.00	1,197.56	0.00	0.00	0.00	726.59-	4.83-	470.97
							1.22	472.19
1453-0	219 HOLLYWOOD STREET							
Water	0.00	131.72	0.00	0.00	0.00	102.54-	0.65-	29.18
							0.00	29.18
Sewer	0.00	194.02	0.00	0.00	0.00	157.24-	0.93-	36.78
							0.00	36.78
Total	0.00	325.74	0.00	0.00	0.00	259.78-	1.58-	65.96
							0.00	65.96
1463-0	394 GEORGES ROAD							
Water	0.00	637.43	0.00	0.00	0.00	501.43-	3.49-	136.00
							0.01	136.01
Sewer	0.00	739.50	0.00	0.00	0.00	586.23-	3.94-	153.27
							0.01	153.28
Total	0.00	1,376.93	0.00	0.00	0.00	1,087.66-	7.43-	289.27
							0.02	289.29
1464-0	402 GEORGES ROAD							
Water	0.00	366.56	0.00	0.00	0.00	312.35-	0.24-	54.21
							0.00	54.21
Sewer	0.00	446.45	0.00	0.00	0.00	383.44-	0.32-	63.01
							0.00	63.01
Total	0.00	813.01	0.00	0.00	0.00	695.79-	0.56-	117.22
							0.00	117.22
1465-0	406 GEORGES ROAD							
Water	0.00	237.87	1.05-	0.00	0.00	157.99-	1.34-	78.83
							0.17	79.00
Sewer	0.00	317.58	0.00	0.00	0.00	212.03-	1.66-	105.55
							0.26	105.81
Total	0.00	555.45	1.05-	0.00	0.00	370.02-	3.00-	184.38

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1465-0	406 GEORGES ROAD		Continued					
							0.43	184.81
1471-0	424 GEORGES ROAD							
Water	0.00	89.99	0.00	0.00	0.00	89.09-	0.79-	0.90
							0.00	0.90
Sewer	0.00	113.51	0.00	0.00	0.00	112.12-	0.98-	1.39
							0.00	1.39
Total	0.00	203.50	0.00	0.00	0.00	201.21-	1.77-	2.29
							0.00	2.29
1475-0	446 GEORGES ROAD							
Water	0.00	1,910.22	0.00	0.00	0.00	456.99-	0.51-	1,453.23
							14.57	1,467.80
Sewer	0.00	2,128.00	0.00	0.00	0.00	511.25-	0.57-	1,616.75
							16.14	1,632.89
Total	0.00	4,038.22	0.00	0.00	0.00	968.24-	1.08-	3,069.98
							30.71	3,100.69
1485-0	501 GEORGES ROAD							
Water	0.00	227.91	0.00	0.00	0.00	2.38-	0.00	225.53
							2.15	227.68
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	247.91	0.00	0.00	0.00	22.38-	0.00	225.53
							2.15	227.68
Sewer	0.00	294.26	0.00	0.00	0.00	3.64-	0.00	290.62
							3.05	293.67
Total	0.00	542.17	0.00	0.00	0.00	26.02-	0.00	516.15
							5.20	521.35
1505-0	655 GEORGES ROAD							
Water	0.00	132.68	0.00	0.00	0.00	102.09-	1.48-	30.59
							0.00	30.59
Sewer	0.00	177.46	0.00	0.00	0.00	139.40-	2.01-	38.06
							0.00	38.06
Total	0.00	310.14	0.00	0.00	0.00	241.49-	3.49-	68.65
							0.00	68.65
1506-0	659 GEORGES ROAD							
Water	0.00	848.70	1.05-	0.00	0.00	705.18-	0.53-	142.47
							0.00	142.47
Sewer	0.00	976.69	0.00	0.00	0.00	816.93-	0.69-	159.76
							0.00	159.76
Total	0.00	1,825.39	1.05-	0.00	0.00	1,522.11-	1.22-	302.23
							0.00	302.23
1508-0	663 GEORGES ROAD							
Water	0.00	209.42	1.05-	0.00	0.00	185.20-	1.13-	23.17
							0.00	23.17
Sewer	0.00	254.80	0.00	0.00	0.00	224.27-	1.32-	30.53

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1508-0	663 GEORGES ROAD		Continued					
							0.01	30.54
Total	0.00	464.22	1.05-	0.00	0.00	409.47-	2.45-	53.70
							0.01	53.71
1521-0	707-711-715 GEORGES ROAD							
Water	0.00	10.24	0.00	0.00	0.00	0.00	0.03-	10.24
							0.19	10.43
Sewer	11.52	15.72	0.00	0.00	0.00	0.00	0.05-	27.24
							0.67	27.91
Total	11.52	25.96	0.00	0.00	0.00	0.00	0.08-	37.48
							0.86	38.34
1524-0	731 GEORGES ROAD							
Water	0.00	231.61	0.00	0.00	0.00	55.71-	2.36-	175.90
							3.12	179.02
Sewer	0.00	314.69	0.00	0.00	0.00	72.92-	3.09-	241.77
							4.18	245.95
Total	0.00	546.30	0.00	0.00	0.00	128.63-	5.45-	417.67
							7.30	424.97
1534-0	622 GEORGES ROAD							
Water	0.00	4.16	0.00	0.00	0.00	0.00	0.00	4.16
							0.07	4.23
Sewer	0.00	6.37	0.00	0.00	0.00	0.00	0.00	6.37
							0.10	6.47
Total	0.00	10.53	0.00	0.00	0.00	0.00	0.00	10.53
							0.17	10.70
1540-0	622 GEORGES ROAD 1-1							
Water	0.00	589.87	0.00	0.00	0.00	589.81-	5.75-	0.06
							0.00	0.06
Sewer	0.00	710.03	0.00	0.00	0.00	709.96-	6.65-	0.07
							0.00	0.07
Total	0.00	1,299.90	0.00	0.00	0.00	1,299.77-	12.40-	0.13
							0.00	0.13
1553-0	570 GEORGES ROAD							
Water	0.00	4.76	0.00	0.00	0.00	2.77-	0.02-	1.99
							0.00	1.99
Sewer	0.00	7.30	0.00	0.00	0.00	4.26-	0.04-	3.04
							0.01	3.05
Total	0.00	12.06	0.00	0.00	0.00	7.03-	0.06-	5.03
							0.01	5.04
1556-0	542 GEORGES ROAD							
Water	0.00	134.42	0.00	0.00	0.00	28.70-	0.34-	105.72
							0.78	106.50
Sewer	0.00	188.79	0.00	0.00	0.00	44.02-	0.53-	144.77
							1.09	145.86
Total	0.00	323.21	0.00	0.00	0.00	72.72-	0.87-	250.49

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1556-0	542 GEORGES ROAD		Continued					
							1.87	252.36
1568-0	1251 ROUTE 130							
Water	0.00	49.09	0.00	0.00	0.00	36.78-	0.59-	12.31
							0.04	12.35
Sewer	0.00	75.32	0.00	0.00	0.00	56.42-	0.91-	18.90
							0.05	18.95
Total	0.00	124.41	0.00	0.00	0.00	93.20-	1.50-	31.21
							0.09	31.30
1577-0	1445 GEORGES ROAD							
Water	0.00	20.06	1.05-	0.00	0.00	11.70-	0.00	7.31
							0.05	7.36
Sewer	0.00	30.78	0.00	0.00	0.00	17.95-	0.00	12.83
							0.10	12.93
Total	0.00	50.84	1.05-	0.00	0.00	29.65-	0.00	20.14
							0.15	20.29
1579-0	1483 GEORGES ROAD							
Water	0.00	266.72	0.00	0.00	0.00	166.51-	0.00	100.21
							0.19	100.40
Sewer	0.00	348.61	0.00	0.00	0.00	218.58-	0.00	130.03
							0.28	130.31
Total	0.00	615.33	0.00	0.00	0.00	385.09-	0.00	230.24
							0.47	230.71
1593-0	ROUTE 130							
Water	0.00	3.56	0.00	0.00	0.00	0.00	0.00	3.56
							0.03	3.59
Sewer	0.00	5.47	0.00	0.00	0.00	0.00	0.00	5.47
							0.06	5.53
Total	0.00	9.03	0.00	0.00	0.00	0.00	0.00	9.03
							0.09	9.12
1603-0	1845 ROUTE 130							
Water	0.00	26.10	0.00	0.00	0.00	23.81-	0.17-	2.29
							0.00	2.29
Sewer	0.00	40.03	0.00	0.00	0.00	36.51-	0.26-	3.52
							0.00	3.52
Total	0.00	66.13	0.00	0.00	0.00	60.32-	0.43-	5.81
							0.00	5.81
1614-0	2740 ROUTE 130							
Water	0.00	221.66	0.00	0.00	0.00	173.27-	0.39-	48.39
							0.00	48.39
Sewer	0.00	298.07	0.00	0.00	0.00	241.22-	0.54-	56.85
							0.00	56.85
Total	0.00	519.73	0.00	0.00	0.00	414.49-	0.93-	105.24
							0.00	105.24

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1628-0	966 YORKE ROAD							
Water	0.00	337.55	0.00	0.00	0.00	279.53-	2.45-	58.02
							0.00	58.02
Sewer	0.00	437.52	0.00	0.00	0.00	370.36-	3.05-	67.16
							0.00	67.16
Total	0.00	775.07	0.00	0.00	0.00	649.89-	5.50-	125.18
							0.00	125.18
1634-0	983 COX ROAD							
Water	0.00	431.68	0.00	0.00	0.00	241.59-	2.25-	190.09
							1.02	191.11
Sewer	0.00	521.24	0.00	0.00	0.00	291.75-	2.64-	229.49
							1.23	230.72
Total	0.00	952.92	0.00	0.00	0.00	533.34-	4.89-	419.58
							2.25	421.83
1647-0	972 CLARK ROAD							
Water	0.00	346.72	3.15-	0.00	0.00	211.81-	2.96-	131.76
							0.52	132.28
Sewer	0.00	470.47	0.00	0.00	0.00	296.66-	3.68-	173.81
							0.77	174.58
Total	0.00	817.19	3.15-	0.00	0.00	508.47-	6.64-	305.57
							1.29	306.86
1669-0	909A CRANBURY CROSS ROAD							
Water	0.00	285.15	0.00	0.00	0.00	207.75-	0.11-	77.40
							0.00	77.40
Sewer	0.00	362.88	0.00	0.00	0.00	274.47-	0.16-	88.41
							0.00	88.41
Total	0.00	648.03	0.00	0.00	0.00	482.22-	0.27-	165.81
							0.00	165.81
1674-0	895 CRANBURY CROSS ROAD							
Water	0.00	784.22	0.00	0.00	0.00	650.61-	4.77-	133.61
							0.00	133.61
Sewer	0.00	922.70	0.00	0.00	0.00	772.73-	5.61-	149.97
							0.00	149.97
Total	0.00	1,706.92	0.00	0.00	0.00	1,423.34-	10.38-	283.58
							0.00	283.58
1680-0	950 IRWIN PLACE							
Water	0.00	728.45	3.15-	0.00	0.00	503.70-	0.75-	221.60
							0.37	221.97
Sewer	0.00	856.22	0.00	0.00	0.00	590.19-	0.91-	266.03
							0.47	266.50
Total	0.00	1,584.67	3.15-	0.00	0.00	1,093.89-	1.66-	487.63
							0.84	488.47
1681-0	955 IRWIN PLACE							
Water	0.00	93.39	0.00	0.00	0.00	63.39-	0.00	30.00
							0.08	30.08
Sewer	0.00	142.14	0.00	0.00	0.00	97.21-	0.00	44.93

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1681-0	955 IRWIN PLACE		Continued					
							0.12	45.05
Total	0.00	235.53	0.00	0.00	0.00	160.60-	0.00	74.93
							0.20	75.13
1683-0	965 IRWIN PLACE							
Water	0.00	199.38	1.05-	0.00	0.00	150.52-	0.13-	47.81
							0.12	47.93
Sewer	0.00	261.33	0.00	0.00	0.00	193.24-	0.17-	68.09
							0.19	68.28
Total	0.00	460.71	1.05-	0.00	0.00	343.76-	0.30-	115.90
							0.31	116.21
1690-0	976 NEWTON STREET							
Water	0.00	747.54	3.15-	0.00	0.00	497.96-	0.52-	246.43
							0.44	246.87
Sewer	0.00	878.07	0.00	0.00	0.00	585.79-	0.67-	292.28
							0.55	292.83
Total	0.00	1,625.61	3.15-	0.00	0.00	1,083.75-	1.19-	538.71
							0.99	539.70
1696-0	1024 NEWTON STREET							
Water	55.09	524.41	0.00	0.00	0.00	0.00	1.14-	579.50
							8.15	587.65
Sewer	74.68	629.44	0.00	0.00	0.00	0.00	1.50-	704.12
							10.08	714.20
Total	129.77	1,153.85	0.00	0.00	0.00	0.00	2.64-	1,283.62
							18.23	1,301.85
1698-0	1084 NEWTON STREET							
Water	0.00	299.80	1.05-	0.00	0.00	248.69-	0.08-	50.06
							0.00	50.06
Sewer	0.00	382.70	0.00	0.00	0.00	322.82-	0.00	59.88
							0.00	59.88
Total	0.00	682.50	1.05-	0.00	0.00	571.51-	0.08-	109.94
							0.00	109.94
1709-0	1055 NEWTON ST							
Water	489.33	459.25	0.00	0.00	0.00	0.00	0.00	948.58
							54.94	1,003.52
Sewer	582.15	573.99	0.00	0.00	0.00	0.00	0.00	1,156.14
							66.28	1,222.42
Total	1,071.48	1,033.24	0.00	0.00	0.00	0.00	0.00	2,104.72
							121.22	2,225.94
1710-0	1045 NEWTON STREET							
Water	91.01	682.40	0.00	0.00	0.00	0.00	1.26-	773.41
							11.14	784.55
Sewer	112.67	800.37	0.00	0.00	0.00	0.00	1.59-	913.04
							13.32	926.36
Total	203.68	1,482.77	0.00	0.00	0.00	0.00	2.85-	1,686.45

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1710-0	1045 NEWTON STREET		Continued					
							24.46	1,710.91
1712-0	1031 NEWTON STREET							
Water	0.00	879.54	0.00	0.00	0.00	623.22-	4.06-	256.32
							0.54	256.86
Sewer	0.00	1,028.23	0.00	0.00	0.00	731.43-	4.66-	296.80
							0.66	297.46
Total	0.00	1,907.77	0.00	0.00	0.00	1,354.65-	8.72-	553.12
							1.20	554.32
1723-0	916 CRANBURY CROSS ROAD							
Water	0.00	648.02	0.00	0.00	0.00	435.11-	0.19-	212.91
							0.53	213.44
Sewer	0.00	776.61	0.00	0.00	0.00	527.49-	0.26-	249.12
							0.64	249.76
Total	0.00	1,424.63	0.00	0.00	0.00	962.60-	0.45-	462.03
							1.17	463.20
1725-0	930 CRANBURY CROSS ROAD							
Water	0.00	593.55	0.00	0.00	0.00	472.85-	2.80-	120.70
							0.01	120.71
Sewer	0.00	718.70	0.00	0.00	0.00	582.65-	3.40-	136.05
							0.01	136.06
Total	0.00	1,312.25	0.00	0.00	0.00	1,055.50-	6.20-	256.75
							0.02	256.77
1730-0	1016 RIVERTON STREET							
Water	0.00	129.36	0.00	0.00	0.00	16.93-	0.00	112.43
							0.61	113.04
Sewer	0.00	160.36	0.00	0.00	0.00	25.96-	0.00	134.40
							0.95	135.35
Total	0.00	289.72	0.00	0.00	0.00	42.89-	0.00	246.83
							1.56	248.39
1737-0	1048 RIVERTON STREET							
Water	0.00	643.53	0.00	0.00	0.00	0.00	0.00	643.53
							18.63	662.16
Sewer	0.00	769.91	0.00	0.00	0.00	0.00	0.00	769.91
							21.75	791.66
Total	0.00	1,413.44	0.00	0.00	0.00	0.00	0.00	1,413.44
							40.38	1,453.82
1738-0	1090 RIVERTON STREET							
Water	0.00	239.61	0.00	0.00	0.00	206.92-	0.22-	32.69
							0.00	32.69
Sewer	0.00	318.51	0.00	0.00	0.00	278.32-	0.31-	40.19
							0.00	40.19
Total	0.00	558.12	0.00	0.00	0.00	485.24-	0.53-	72.88
							0.00	72.88

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1740-0	1035 RIVERTON STREET							
Water	0.00	492.85	3.15-	0.00	0.00	337.11-	0.30-	152.59
							0.37	152.96
Sewer	0.00	609.20	0.00	0.00	0.00	423.65-	0.35-	185.55
							0.47	186.02
Total	0.00	1,102.05	3.15-	0.00	0.00	760.76-	0.65-	338.14
							0.84	338.98
1742-0	1001 RIVERTON STREET							
Water	0.00	34.51	0.00	0.00	0.00	20.10-	0.36-	14.41
							0.12	14.53
Sewer	0.00	52.92	0.00	0.00	0.00	30.82-	0.55-	22.10
							0.20	22.30
Total	0.00	87.43	0.00	0.00	0.00	50.92-	0.91-	36.51
							0.32	36.83
1747-0	980 JOYCE KILMER AVENUE							
Water	0.00	23.84	0.00	0.00	0.00	8.24-	0.04-	15.60
							0.00	15.60
Sewer	0.00	34.74	0.00	0.00	0.00	12.62-	0.06-	22.12
							0.00	22.12
Total	0.00	58.58	0.00	0.00	0.00	20.86-	0.10-	37.72
							0.00	37.72
1753-0	4 TWELFTH STREET							
Water	0.00	1,299.87	0.00	0.00	0.00	0.29-	0.00	1,299.58
							21.52	1,321.10
Sewer	0.00	1,459.37	0.00	0.00	0.00	0.34-	0.00	1,459.03
							24.22	1,483.25
Total	0.00	2,759.24	0.00	0.00	0.00	0.63-	0.00	2,758.61
							45.74	2,804.35
1762-0	847 NEWTON STREET							
Water	0.00	706.92	0.00	0.00	0.00	611.74-	0.67-	95.18
							0.00	95.18
Sewer	0.00	826.34	0.00	0.00	0.00	718.48-	0.79-	107.86
							0.00	107.86
Total	0.00	1,533.26	0.00	0.00	0.00	1,330.22-	1.46-	203.04
							0.00	203.04
1763-0	855 NEWTON STREET							
Water	148.73	515.27	0.00	0.00	0.00	0.00	0.81-	664.00
							12.93	676.93
Sewer	172.87	619.82	0.00	0.00	0.00	0.00	1.03-	792.69
							15.36	808.05
Total	321.60	1,135.09	0.00	0.00	0.00	0.00	1.84-	1,456.69
							28.29	1,484.98
1767-0	827 FOX MEADOW ROAD							
Water	32.05	941.95	0.00	0.00	0.00	0.00	0.00	974.00
							12.30	986.30
Sewer	12.71	698.22	0.00	0.00	0.00	0.00	0.00	710.93

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1767-0	827 FOX MEADOW ROAD		Continued					
							10.34	721.27
Total	44.76	1,640.17	0.00	0.00	0.00	0.00	0.00	1,684.93
							22.64	1,707.57
1770-0	836 FOX MEADOW ROAD							
Water	0.00	481.01	0.00	0.00	0.00	221.16-	4.58-	259.85
							1.99	261.84
Sewer	0.00	584.68	0.00	0.00	0.00	261.81-	5.14-	322.87
							2.69	325.56
Total	0.00	1,065.69	0.00	0.00	0.00	482.97-	9.72-	582.72
							4.68	587.40
1777-0	937 BERGEN AVENUE							
Water	0.00	696.69	0.00	0.00	0.00	569.00-	0.48-	127.69
							0.00	127.69
Sewer	0.00	814.69	0.00	0.00	0.00	671.22-	0.52-	143.47
							0.00	143.47
Total	0.00	1,511.38	0.00	0.00	0.00	1,240.22-	1.00-	271.16
							0.00	271.16
1780-0	965A BERGEN AVE							
Water	0.00	505.64	0.00	0.00	0.00	0.00	0.00	505.64
							13.02	518.66
Sewer	0.00	622.90	0.00	0.00	0.00	0.00	0.00	622.90
							15.80	638.70
Total	0.00	1,128.54	0.00	0.00	0.00	0.00	0.00	1,128.54
							28.82	1,157.36
1783-0	975B BERGEN AVENUE							
Water	0.00	190.51	0.00	0.00	0.00	158.39-	0.06-	32.12
							0.00	32.12
Sewer	0.00	261.83	0.00	0.00	0.00	222.21-	0.10-	39.62
							0.00	39.62
Total	0.00	452.34	0.00	0.00	0.00	380.60-	0.16-	71.74
							0.00	71.74
1788-0	9 BEVERLY AVENUE							
Water	0.00	478.48	0.00	0.00	0.00	8.26-	6.75-	470.22
							2.95	473.17
Sewer	0.00	576.39	0.00	0.00	0.00	9.70-	7.96-	566.69
							3.59	570.28
Total	0.00	1,054.87	0.00	0.00	0.00	17.96-	14.71-	1,036.91
							6.54	1,043.45
1789-0	11 BEVERLY AVENUE							
Water	0.00	542.94	2.10-	0.00	0.00	83.48-	4.46-	457.36
							4.45	461.81
Sewer	0.00	653.46	0.00	0.00	0.00	99.91-	5.30-	553.55
							5.44	558.99
Total	0.00	1,196.40	2.10-	0.00	0.00	183.39-	9.76-	1,010.91

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1789-0	11 BEVERLY AVENUE		Continued					
							9.89	1,020.80
1792-0	21 BEVERLY AVENUE							
Water	188.78	292.78	0.00	0.00	0.00	0.00	1.34-	481.56
							11.46	493.02
Sewer	230.61	373.91	0.00	0.00	0.00	0.00	1.62-	604.52
							14.13	618.65
Total	419.39	666.69	0.00	0.00	0.00	0.00	2.96-	1,086.08
							25.59	1,111.67
1794-0	22 BEVERLY AVENUE							
Water	0.00	1,029.61	0.00	0.00	0.00	872.71-	4.57-	156.90
							0.00	156.90
Sewer	0.00	1,230.70	0.00	0.00	0.00	1,051.63-	5.16-	179.07
							0.00	179.07
Total	0.00	2,260.31	0.00	0.00	0.00	1,924.34-	9.73-	335.97
							0.00	335.97
1795-0	945 BEVERLY AVENUE (A&B)							
Water	0.00	330.12	0.00	0.00	0.00	229.54-	3.44-	100.58
							0.50	101.08
Sewer	0.00	406.17	0.00	0.00	0.00	265.51-	3.92-	140.66
							0.76	141.42
Total	0.00	736.29	0.00	0.00	0.00	495.05-	7.36-	241.24
							1.26	242.50
1798-0	945 BEVERLY AVENUE (A&B)							
Water	0.00	298.02	0.00	0.00	0.00	255.05-	0.63-	42.97
							0.00	42.97
Sewer	0.00	383.39	0.00	0.00	0.00	332.30-	0.78-	51.09
							0.00	51.09
Total	0.00	681.41	0.00	0.00	0.00	587.35-	1.41-	94.06
							0.00	94.06
1807-0	2 BEVERLY AVENUE							
Water	0.00	599.29	0.00	0.00	0.00	132.62-	2.68-	466.67
							4.34	471.01
Sewer	0.00	697.97	0.00	0.00	0.00	156.81-	3.17-	541.16
							4.98	546.14
Total	0.00	1,297.26	0.00	0.00	0.00	289.43-	5.85-	1,007.83
							9.32	1,017.15
1808-0	14 JEROME PLACE							
Water	0.00	257.45	0.00	0.00	0.00	211.60-	0.30-	45.85
							0.00	45.85
Sewer	0.00	344.22	0.00	0.00	0.00	290.02-	0.35-	54.20
							0.00	54.20
Total	0.00	601.67	0.00	0.00	0.00	501.62-	0.65-	100.05
							0.00	100.05

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1809-0	8 JEROME PLACE							
Water	0.00	1,166.50	0.00	0.00	0.00	954.34-	0.07-	212.16
							0.01	212.17
Sewer	0.00	1,326.10	0.00	0.00	0.00	1,089.91-	0.00	236.19
							0.02	236.21
Total	0.00	2,492.60	0.00	0.00	0.00	2,044.25-	0.07-	448.35
							0.03	448.38
1813-0	12 WOODLAND AVENUE							
Water	0.00	318.11	0.00	0.00	0.00	268.19-	1.25-	49.92
							0.00	49.92
Sewer	0.00	407.93	0.00	0.00	0.00	349.42-	1.74-	58.51
							0.00	58.51
Total	0.00	726.04	0.00	0.00	0.00	617.61-	2.99-	108.43
							0.00	108.43
1816-0	9 WOODLAND AVENUE							
Water	0.00	344.90	0.00	0.00	0.00	277.36-	2.43-	67.54
							0.00	67.54
Sewer	0.00	442.92	0.00	0.00	0.00	365.27-	3.27-	77.65
							0.00	77.65
Total	0.00	787.82	0.00	0.00	0.00	642.63-	5.70-	145.19
							0.00	145.19
1819-0	2 CORNELL STREET							
Water	0.00	283.70	0.00	0.00	0.00	182.58-	2.23-	101.12
							0.18	101.30
Sewer	0.00	367.75	0.00	0.00	0.00	238.33-	2.92-	129.42
							0.27	129.69
Total	0.00	651.45	0.00	0.00	0.00	420.91-	5.15-	230.54
							0.45	230.99
1826-0	36 WOODLAND AVENUE							
Water	0.00	284.69	0.00	0.00	0.00	193.12-	1.68-	91.57
							0.16	91.73
Sewer	0.00	378.29	0.00	0.00	0.00	260.05-	2.32-	118.24
							0.25	118.49
Total	0.00	662.98	0.00	0.00	0.00	453.17-	4.00-	209.81
							0.41	210.22
1829-0	40 WOODLAND AVENUE							
Water	0.00	87.74	0.00	0.00	0.00	77.75-	0.05-	9.99
							0.00	9.99
Sewer	0.00	134.54	0.00	0.00	0.00	119.23-	0.07-	15.31
							0.00	15.31
Total	0.00	222.28	0.00	0.00	0.00	196.98-	0.12-	25.30
							0.00	25.30
1836-0	926 WOODLAND AVENUE							
Water	0.00	282.00	1.05-	0.00	0.00	167.07-	0.14-	113.88
							0.64	114.52
Sewer	0.00	365.54	0.00	0.00	0.00	209.64-	0.18-	155.90

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1836-0	926 WOODLAND AVENUE		Continued					
							0.97	156.87
Total	0.00	647.54	1.05-	0.00	0.00	376.71-	0.32-	269.78
							1.61	271.39
1840-0	8 HEDGES STREET							
Water	0.00	240.57	1.05-	0.00	0.00	145.65-	1.78-	93.87
							0.13	94.00
Sewer	0.00	325.74	0.00	0.00	0.00	205.73-	2.55-	120.01
							0.21	120.22
Total	0.00	566.31	1.05-	0.00	0.00	351.38-	4.33-	213.88
							0.34	214.22
1843-0	5 HEDGES STREET							
Water	0.00	515.26	0.00	0.00	0.00	458.03-	2.40-	57.23
							0.00	57.23
Sewer	0.00	636.02	0.00	0.00	0.00	569.72-	2.96-	66.30
							0.00	66.30
Total	0.00	1,151.28	0.00	0.00	0.00	1,027.75-	5.36-	123.53
							0.00	123.53
1847-0	100 HAVERFORD STREET							
Water	0.00	531.92	0.00	0.00	0.00	204.70-	3.63-	327.22
							3.33	330.55
Sewer	0.00	636.39	0.00	0.00	0.00	239.37-	4.28-	397.02
							4.03	401.05
Total	0.00	1,168.31	0.00	0.00	0.00	444.07-	7.91-	724.24
							7.36	731.60
1848-0	118 HAVERFORD STREET							
Water	0.00	356.52	0.00	0.00	0.00	285.04-	2.10-	71.48
							0.00	71.48
Sewer	0.00	447.72	0.00	0.00	0.00	365.82-	2.51-	81.90
							0.00	81.90
Total	0.00	804.24	0.00	0.00	0.00	650.86-	4.61-	153.38
							0.00	153.38
1852-0	216-218 HAVERFORD STREET							
Water	0.00	2,169.51	2.10-	0.00	0.00	1,396.00-	0.57-	771.41
							1.93	773.34
Sewer	0.00	2,417.61	0.00	0.00	0.00	1,557.14-	0.65-	860.47
							2.17	862.64
Total	0.00	4,587.12	2.10-	0.00	0.00	2,953.14-	1.22-	1,631.88
							4.10	1,635.98
1853-0	222-224 HAVERFORD STREET							
Water	96.45	260.36	0.00	0.00	0.00	0.00	0.00	356.81
							10.68	367.49
Sewer	118.50	330.35	0.00	0.00	0.00	0.00	0.00	448.85
							13.34	462.19
Total	214.95	590.71	0.00	0.00	0.00	0.00	0.00	805.66

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1853-0	222-224 HAVERFORD STREET		Continued					
							24.02	829.68
1855-0	221 HAVERFORD STREET							
Water	0.00	350.66	0.00	0.00	0.00	175.68-	2.85-	174.98
							0.15	175.13
Sewer	0.00	411.69	0.00	0.00	0.00	203.04-	3.29-	208.65
							0.23	208.88
Total	0.00	762.35	0.00	0.00	0.00	378.72-	6.14-	383.63
							0.38	384.01
1856-0	219 HAVERFORD STREET							
Water	72.48	304.36	0.00	0.00	0.00	0.00	5.20-	376.84
							1.30	378.14
Sewer	84.76	390.58	0.00	0.00	0.00	0.00	6.55-	475.34
							1.65	476.99
Total	157.24	694.94	0.00	0.00	0.00	0.00	11.75-	852.18
							2.95	855.13
1857-0	217 HAVERFORD STREET							
Water	0.00	549.26	1.05-	0.00	0.00	291.59-	8.94-	256.62
							2.81	259.43
Sewer	0.00	662.17	0.00	0.00	0.00	337.22-	10.35-	324.95
							3.52	328.47
Total	0.00	1,211.43	1.05-	0.00	0.00	628.81-	19.29-	581.57
							6.33	587.90
1867-0	121 HAVERFORD STREET							
Water	0.00	164.28	0.00	0.00	0.00	130.24-	0.02-	34.04
							0.00	34.04
Sewer	0.00	234.29	0.00	0.00	0.00	192.66-	0.00	41.63
							0.00	41.63
Total	0.00	398.57	0.00	0.00	0.00	322.90-	0.02-	75.67
							0.00	75.67
1868-0	111 HAVERFORD STREET							
Water	0.00	420.63	0.00	0.00	0.00	342.05-	1.92-	78.58
							0.00	78.58
Sewer	0.00	533.88	0.00	0.00	0.00	444.16-	2.53-	89.72
							0.00	89.72
Total	0.00	954.51	0.00	0.00	0.00	786.21-	4.45-	168.30
							0.00	168.30
1870-0	105 HAVERFORD STREET							
Water	0.00	63.59	0.00	0.00	0.00	41.42-	0.02-	22.17
							0.07	22.24
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.02-	0.00
							0.00	0.00
Water-Total	0.00	83.59	0.00	0.00	0.00	61.42-	0.04-	22.17
							0.07	22.24
Sewer	0.00	97.25	0.00	0.00	0.00	63.31-	0.00	33.94

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1870-0	105 HAVERFORD STREET		Continued					
							0.11	34.05
Total	0.00	180.84	0.00	0.00	0.00	124.73-	0.04-	56.11
							0.18	56.29
1871-0	714 REMSEN AVENUE							
Water	0.00	551.17	0.00	0.00	0.00	367.86-	4.46-	183.31
							0.43	183.74
Sewer	0.00	657.15	0.00	0.00	0.00	437.51-	5.11-	219.64
							0.56	220.20
Total	0.00	1,208.32	0.00	0.00	0.00	805.37-	9.57-	402.95
							0.99	403.94
1875-0	9 STEVENS STREET							
Water	0.00	203.27	2.18-	2.18	0.00	173.46-	1.20-	27.63
							0.00	27.63
Sewer	0.00	282.11	2.83-	2.83	0.00	244.41-	1.63-	34.87
							0.00	34.87
Total	0.00	485.38	5.01-	5.01	0.00	417.87-	2.83-	62.50
							0.00	62.50
1889-0	215 STEVENS STREET							
Water	0.00	748.56	0.00	0.00	8.70	400.79-	0.00	356.47
							3.39	359.86
Sewer	0.00	859.56	0.00	0.00	0.00	151.34-	0.00	708.22
							7.79	716.01
Total	0.00	1,608.12	0.00	0.00	8.70	552.13-	0.00	1,064.69
							11.18	1,075.87
1894-0	107 STEVENS STREET							
Water	0.00	1,670.50	0.00	0.00	0.00	1,300.12-	16.54-	370.38
							0.77	371.15
Sewer	0.00	1,887.84	0.00	0.00	0.00	1,467.80-	19.46-	420.04
							0.89	420.93
Total	0.00	3,558.34	0.00	0.00	0.00	2,767.92-	36.00-	790.42
							1.66	792.08
1904-0	117 HOLLYWOOD STREET							
Water	0.00	476.75	0.00	0.00	0.00	391.95-	0.22-	84.80
							0.00	84.80
Sewer	0.00	593.54	0.00	0.00	0.00	497.04-	0.17-	96.50
							0.00	96.50
Total	0.00	1,070.29	0.00	0.00	0.00	888.99-	0.39-	181.30
							0.00	181.30
1905-0	113 HOLLYWOOD STREET							
Water	0.00	219.64	4.20-	0.00	0.00	86.01-	1.80-	129.43
							0.83	130.26
Sewer	0.00	310.30	0.00	0.00	0.00	127.04-	2.62-	183.26
							1.33	184.59
Total	0.00	529.94	4.20-	0.00	0.00	213.05-	4.42-	312.69

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1905-0	113 HOLLYWOOD STREET		Continued					
							2.16	314.85
1906-0	215 HOLLYWOOD STREET							
Water	89.47-	363.38	55.12-	0.00	40.14	0.00	0.00	258.93
							0.20	259.13
Sewer	0.00	430.21	54.99-	0.00	19.74-	0.00	0.00	355.48
							2.62	358.10
Total	89.47-	793.59	110.11-	0.00	20.40	0.00	0.00	614.41
							2.82	617.23
1911-0	222 HOLLYWOOD STREET							
Water	129.72	269.57	0.00	0.00	0.00	0.00	0.60-	399.29
							7.14	406.43
Sewer	152.78	330.58	0.00	0.00	0.00	0.00	0.83-	483.36
							8.89	492.25
Total	282.50	600.15	0.00	0.00	0.00	0.00	1.43-	882.65
							16.03	898.68
1912-0	224 HOLLYWOOD STREET							
Water	0.00	309.31	0.00	0.00	0.00	188.65-	0.34-	120.66
							0.17	120.83
Sewer	0.00	406.49	0.00	0.00	0.00	255.51-	0.43-	150.98
							0.27	151.25
Total	0.00	715.80	0.00	0.00	0.00	444.16-	0.77-	271.64
							0.44	272.08
1919-0	464 GEORGES ROAD							
Water	342.54	1,323.91	0.00	0.00	0.00	0.00	0.00	1,666.45
							43.15	1,709.60
Sewer	383.30	1,485.66	0.00	0.00	0.00	0.00	0.00	1,868.96
							49.50	1,918.46
Total	725.84	2,809.57	0.00	0.00	0.00	0.00	0.00	3,535.41
							92.65	3,628.06
1928-0	517 GEORGES ROAD							
Water	0.00	73.28	0.00	0.00	0.00	60.29-	0.44-	12.99
							0.03	13.02
Sewer	0.00	100.13	0.00	0.00	0.00	80.20-	0.58-	19.93
							0.05	19.98
Total	0.00	173.41	0.00	0.00	0.00	140.49-	1.02-	32.92
							0.08	33.00
1934-0	631 GEORGES ROAD							
Water	0.00	902.55	2.10-	0.00	0.00	695.84-	2.63-	204.61
							0.00	204.61
Sewer	0.00	1,052.65	0.00	0.00	0.00	824.88-	3.09-	227.77
							0.00	227.77
Total	0.00	1,955.20	2.10-	0.00	0.00	1,520.72-	5.72-	432.38
							0.00	432.38

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1955-0	542 GEORGES ROAD							
Water	0.00	450.98	0.00	0.00	0.00	269.26-	0.85-	181.72
							0.40	182.12
Sewer	0.00	535.37	0.00	0.00	0.00	319.33-	1.09-	216.04
							0.50	216.54
Total	0.00	986.35	0.00	0.00	0.00	588.59-	1.94-	397.76
							0.90	398.66
1957-0	725 GEORGES ROAD							
Water	0.00	556.83	0.00	0.00	0.00	350.28-	8.38-	206.55
							0.38	206.93
Sewer	0.00	662.90	0.00	0.00	0.00	416.42-	9.73-	246.48
							0.60	247.08
Total	0.00	1,219.73	0.00	0.00	0.00	766.70-	18.11-	453.03
							0.98	454.01
1962-0	622 GEORGES ROAD 1-2							
Water	56.33	24.93	3.15-	0.00	0.00	8.44-	0.00	69.67
							0.48	70.15
Sewer	86.41	38.24	0.00	0.00	0.00	16.17-	0.00	108.48
							0.73	109.21
Total	142.74	63.17	3.15-	0.00	0.00	24.61-	0.00	178.15
							1.21	179.36
1970-0	622 GEORGES ROAD 1-3							
Water	0.00	6.46	0.00	0.00	0.00	5.39-	0.16-	1.07
							0.00	1.07
Sewer	0.00	9.89	0.00	0.00	0.00	8.27-	0.26-	1.62
							0.00	1.62
Total	0.00	16.35	0.00	0.00	0.00	13.66-	0.42-	2.69
							0.00	2.69
1972-0	622 GEORGES ROAD 2-3							
Water	0.00	19.49	0.00	0.00	0.00	14.75-	0.30-	4.74
							0.00	4.74
Sewer	0.00	29.89	0.00	0.00	0.00	22.64-	0.46-	7.25
							0.00	7.25
Total	0.00	49.38	0.00	0.00	0.00	37.39-	0.76-	11.99
							0.00	11.99
1976-0	622 GEORGES ROAD 3-5							
Water	0.00	15.82	0.00	0.00	0.00	10.08-	0.00	5.74
							0.06	5.80
Sewer	0.00	24.25	0.00	0.00	0.00	15.46-	0.00	8.79
							0.09	8.88
Total	0.00	40.07	0.00	0.00	0.00	25.54-	0.00	14.53
							0.15	14.68
1984-0	530 GEORGES ROAD							
Water	0.00	116.86	0.00	0.00	0.00	91.37-	0.02-	25.49
							0.00	25.49
Sewer	0.00	172.68	0.00	0.00	0.00	140.12-	0.00	32.56

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
1984-0	530 GEORGES ROAD		Continued					
							0.00	32.56
Total	0.00	289.54	0.00	0.00	0.00	231.49-	0.02-	58.05
							0.00	58.05
1985-0	510-514 GEORGES ROAD							
Water	0.00	895.43	0.00	0.00	0.00	566.96-	5.68-	328.47
							0.68	329.15
Sewer	0.00	1,043.92	0.00	0.00	0.00	669.12-	6.56-	374.80
							0.80	375.60
Total	0.00	1,939.35	0.00	0.00	0.00	1,236.08-	12.24-	703.27
							1.48	704.75
1994-0	1435 ROUTE 130							
Water	0.00	245.84	0.00	0.00	0.00	208.64-	0.15-	37.20
							0.00	37.20
Sewer	0.00	331.31	0.00	0.00	0.00	286.30-	0.18-	45.01
							0.00	45.01
Total	0.00	577.15	0.00	0.00	0.00	494.94-	0.33-	82.21
							0.00	82.21
1996-0	1435 ROUTE 130							
Water	0.00	160.59	0.00	0.00	0.00	138.78-	0.13-	21.81
							0.00	21.81
Sewer	0.00	228.05	0.00	0.00	0.00	199.32-	0.17-	28.73
							0.00	28.73
Total	0.00	388.64	0.00	0.00	0.00	338.10-	0.30-	50.54
							0.00	50.54
1998-0	1443 GEORGES ROAD							
Water	0.00	146.11	0.00	0.00	0.00	97.76-	0.03-	48.35
							0.10	48.45
Sewer	0.00	208.48	0.00	0.00	0.00	142.47-	0.04-	66.01
							0.15	66.16
Total	0.00	354.59	0.00	0.00	0.00	240.23-	0.07-	114.36
							0.25	114.61
2006-0	1551 GEORGES ROAD							
Water	0.00	948.73	1.05-	0.00	0.00	719.90-	1.77-	227.78
							0.87	228.65
Sewer	0.00	1,105.90	0.00	0.00	0.00	822.92-	2.03-	282.98
							1.23	284.21
Total	0.00	2,054.63	1.05-	0.00	0.00	1,542.82-	3.80-	510.76
							2.10	512.86
2008-0	1551 ROUTE 130							
Water	0.00	116.98	1.05-	0.00	0.00	75.48-	0.00	40.45
							0.16	40.61
Sewer	0.00	175.87	0.00	0.00	0.00	115.75-	0.00	60.12
							0.28	60.40
Total	0.00	292.85	1.05-	0.00	0.00	191.23-	0.00	100.57

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2008-0	1551 ROUTE 130		Continued					
							0.44	101.01
2014-0	1727 ROUTE 130							
Water	11.48	130.24	0.00	0.00	0.00	0.00	0.00	141.72
							2.86	144.58
Sewer	17.61	181.82	0.00	0.00	0.00	0.00	0.00	199.43
							4.37	203.80
Total	29.09	312.06	0.00	0.00	0.00	0.00	0.00	341.15
							7.23	348.38
2017-0	1727 ROUTE 130							
Water	0.00	18.01	0.00	0.00	0.00	13.50-	0.00	4.51
							0.01	4.52
Sewer	0.00	27.60	0.00	0.00	0.00	20.69-	0.00	6.91
							0.02	6.93
Total	0.00	45.61	0.00	0.00	0.00	34.19-	0.00	11.42
							0.03	11.45
2035-0	1901 ROUTE 130							
Water	0.00	11.28	0.00	0.00	0.00	8.70-	0.00	2.58
							0.00	2.58
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	31.28	0.00	0.00	0.00	28.70-	0.00	2.58
							0.00	2.58
Sewer	0.00	17.29	0.00	0.00	0.00	13.34-	0.00	3.95
							0.01	3.96
Total	0.00	48.57	0.00	0.00	0.00	42.04-	0.00	6.53
							0.01	6.54
2037-0	1901 ROUTE 130							
Water	0.00	113.04	0.00	0.00	0.00	100.88-	0.00	12.16
							0.03	12.19
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	133.04	0.00	0.00	0.00	120.88-	0.00	12.16
							0.03	12.19
Sewer	0.00	156.19	0.00	0.00	0.00	137.55-	0.00	18.64
							0.04	18.68
Total	0.00	289.23	0.00	0.00	0.00	258.43-	0.00	30.80
							0.07	30.87
2041-0	1901 ROUTE 130							
Water	0.00	0.03	0.00	0.00	0.00	0.03-	0.00	0.00
							0.00	0.00
Sewer	0.00	0.06	0.00	0.00	0.00	0.04-	0.00	0.02
							0.00	0.02
Total	0.00	0.09	0.00	0.00	0.00	0.07-	0.00	0.02
							0.00	0.02

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2045-0	445 DAVIDSON'S MILL ROAD							
Water	0.00	315.81	1.05-	0.00	0.00	213.45-	0.40-	101.31
							0.16	101.47
Sewer	0.00	397.69	0.00	0.00	0.00	267.36-	0.47-	130.33
							0.25	130.58
Total	0.00	713.50	1.05-	0.00	0.00	480.81-	0.87-	231.64
							0.41	232.05
2057-0	2370 ROUTE 130							
Water	0.00	282.11	0.00	0.00	0.00	229.02-	0.92-	53.09
							0.00	53.09
Sewer	0.00	367.32	0.00	0.00	0.00	305.21-	1.28-	62.11
							0.00	62.11
Total	0.00	649.43	0.00	0.00	0.00	534.23-	2.20-	115.20
							0.00	115.20
2068-0	1674 GEORGES ROAD							
Water	0.00	1,942.34	0.00	0.00	0.00	488.10-	23.62-	1,454.24
							28.08	1,482.32
Sewer	0.00	2,190.02	0.00	0.00	0.00	541.97-	28.19-	1,648.05
							71.09	1,719.14
Total	0.00	4,132.36	0.00	0.00	0.00	1,030.07-	51.81-	3,102.29
							99.17	3,201.46
2074-0	1626 ROUTE 130							
Water	0.00	223.67	0.00	0.00	0.00	183.81-	0.60-	39.86
							0.00	39.86
Sewer	0.00	295.77	0.00	0.00	0.00	247.73-	0.80-	48.04
							0.00	48.04
Total	0.00	519.44	0.00	0.00	0.00	431.54-	1.40-	87.90
							0.00	87.90
2075-0	1626 ROUTE 130							
Water	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.10
							0.00	0.10
Sewer	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.15
							0.00	0.15
Total	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25
							0.00	0.25
2076-0	1626 ROUTE 130							
Water	411.06	474.12	0.00	0.00	0.00	0.00	9.18-	885.18
							65.94	951.12
Sewer	460.93	549.35	0.00	0.00	0.00	0.00	10.37-	1,010.28
							74.76	1,085.04
Total	871.99	1,023.47	0.00	0.00	0.00	0.00	19.55-	1,895.46
							140.70	2,036.16
2080-0	1626 ROUTE 130							
Water	0.00	722.09	0.00	0.00	0.00	601.59-	1.55-	120.50
							0.00	120.50
Sewer	0.00	849.98	0.00	0.00	0.00	714.36-	1.34-	135.62

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2080-0	1626 ROUTE 130		Continued					
							0.00	135.62
Total	0.00	1,572.07	0.00	0.00	0.00	1,315.95-	2.89-	256.12
							0.00	256.12
2082-0	1626 ROUTE 130							
Water	0.00	6.75	0.00	0.00	0.00	6.09-	0.00	0.66
							0.00	0.66
Sewer	0.00	10.35	0.00	0.00	0.00	9.33-	0.00	1.02
							0.00	1.02
Total	0.00	17.10	0.00	0.00	0.00	15.42-	0.00	1.68
							0.00	1.68
2084-0	1626 ROUTE 130							
Water	0.00	86.02	0.00	0.00	0.00	72.11-	0.03-	13.91
							0.00	13.91
Sewer	0.00	127.32	0.00	0.00	0.00	107.01-	0.05-	20.31
							0.00	20.31
Total	0.00	213.34	0.00	0.00	0.00	179.12-	0.08-	34.22
							0.00	34.22
2086-0	1626 ROUTE 130							
Water	0.00	105.71	0.00	0.00	0.00	79.70-	0.39-	26.01
							0.00	26.01
Sewer	0.00	150.63	0.00	0.00	0.00	117.35-	0.55-	33.28
							0.00	33.28
Total	0.00	256.34	0.00	0.00	0.00	197.05-	0.94-	59.29
							0.00	59.29
2087-0	1626 ROUTE 130							
Water	0.00	67.80	0.00	0.00	0.00	33.59-	0.05-	34.21
							0.00	34.21
Sewer	0.00	93.35	0.00	0.00	0.00	51.51-	0.07-	41.84
							0.00	41.84
Total	0.00	161.15	0.00	0.00	0.00	85.10-	0.12-	76.05
							0.00	76.05
2088-0	1626 ROUTE 130							
Water	20.10	44.48	0.00	0.00	0.00	0.00	0.14-	64.58
							1.45	66.03
Sewer	30.82	68.22	0.00	0.00	0.00	0.00	0.22-	99.04
							2.21	101.25
Total	50.92	112.70	0.00	0.00	0.00	0.00	0.36-	163.62
							3.66	167.28
2093-0	ROUTE 130							
Water	0.00	106.03	0.00	0.00	0.00	14.36-	0.24-	91.67
							0.38	92.05
2100-0	321 FRANKLACH AVENUE							
Water	55.12	598.09	0.00	0.00	0.00	0.00	0.00	653.21
							13.97	667.18

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2100-0	321 FRANKLACH AVENUE		Continued					
Sewer	74.73	690.77	0.00	0.00	0.00	0.00	0.00	765.50
							16.92	782.42
Total	129.85	1,288.86	0.00	0.00	0.00	0.00	0.00	1,418.71
							30.89	1,449.60
2110-0	1290 ROUTE 130							
Water	0.00	368.97	0.00	0.00	0.00	297.95-	2.58-	71.02
							0.00	71.02
Sewer	0.00	470.33	0.00	0.00	0.00	388.65-	3.21-	81.68
							0.01	81.69
Total	0.00	839.30	0.00	0.00	0.00	686.60-	5.79-	152.70
							0.01	152.71
2111-0	1016 ROUTE 130							
Water	64.29	179.67	0.00	0.00	0.00	0.00	0.35-	243.96
							5.04	249.00
Sewer	85.53	251.66	0.00	0.00	0.00	0.00	0.52-	337.19
							6.99	344.18
Total	149.82	431.33	0.00	0.00	0.00	0.00	0.87-	581.15
							12.03	593.18
2112-0	1006 ROUTE 130							
Water	96.45	203.92	0.00	0.00	0.00	0.00	0.53-	300.37
							6.84	307.21
Sewer	118.50	285.09	0.00	0.00	0.00	0.00	0.80-	403.59
							9.17	412.76
Total	214.95	489.01	0.00	0.00	0.00	0.00	1.33-	703.96
							16.01	719.97
2143-0	605 OLIVER COURT							
Water	0.00	228.22	0.00	0.00	0.00	93.96-	0.88-	134.26
							0.40	134.66
Sewer	0.00	305.32	0.00	0.00	0.00	132.29-	1.32-	173.03
							0.61	173.64
Total	0.00	533.54	0.00	0.00	0.00	226.25-	2.20-	307.29
							1.01	308.30
2146-0	710 OLIVER COURT							
Water	0.00	696.28	0.00	0.00	0.00	610.83-	7.97-	85.45
							0.00	85.45
Sewer	0.00	831.43	0.00	0.00	0.00	733.95-	9.45-	97.48
							0.00	97.48
Total	0.00	1,527.71	0.00	0.00	0.00	1,344.78-	17.42-	182.93
							0.00	182.93
2148-0	711 OLIVER COURT							
Water	0.00	376.24	0.00	0.00	0.00	91.29-	0.00	284.95
							3.59	288.54
Sewer	0.00	463.96	0.00	0.00	0.00	113.03-	0.00	350.93

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2148-0	711 OLIVER COURT		Continued					
							4.37	355.30
Total	0.00	840.20	0.00	0.00	0.00	204.32-	0.00	635.88
							7.96	643.84
2153-0	1920 SIXTH STREET							
Water	0.00	205.59	1.05-	0.00	0.00	135.65-	0.03-	68.89
							0.13	69.02
Sewer	0.00	266.43	0.00	0.00	0.00	173.65-	0.04-	92.78
							0.20	92.98
Total	0.00	472.02	1.05-	0.00	0.00	309.30-	0.07-	161.67
							0.33	162.00
2181-0	730 ADAMS LANE							
Water	0.00	351.31	0.00	0.00	0.00	288.35-	0.01-	62.96
							0.00	62.96
Sewer	0.00	441.55	0.00	0.00	0.00	368.97-	0.00	72.58
							0.00	72.58
Total	0.00	792.86	0.00	0.00	0.00	657.32-	0.01-	135.54
							0.00	135.54
2182-0	1976 SIXTH STREET							
Water	426.85	566.67	0.00	0.00	0.00	0.00	1.01-	993.52
							22.17	1,015.69
Sewer	492.78	672.52	0.00	0.00	0.00	0.00	1.22-	1,165.30
							25.98	1,191.28
Total	919.63	1,239.19	0.00	0.00	0.00	0.00	2.23-	2,158.82
							48.15	2,206.97
2189-0	1955 SEVENTH STREET							
Water	0.00	104.05	0.00	0.00	0.00	85.48-	0.02-	18.57
							0.00	18.57
Sewer	0.00	156.32	0.00	0.00	0.00	131.09-	0.00	25.23
							0.00	25.23
Total	0.00	260.37	0.00	0.00	0.00	216.57-	0.02-	43.80
							0.00	43.80
2190-0	1951 SEVENTH STREET							
Water	0.00	182.34	0.00	0.00	0.00	165.11-	0.25-	17.23
							0.00	17.23
Sewer	0.00	247.71	0.00	0.00	0.00	223.78-	0.38-	23.93
							0.00	23.93
Total	0.00	430.05	0.00	0.00	0.00	388.89-	0.63-	41.16
							0.00	41.16
2195-0	760 DARMODY AVENUE							
Water	0.00	286.27	0.00	0.00	0.00	105.13-	2.36-	181.14
							2.33	183.47
Sewer	0.00	366.66	0.00	0.00	0.00	129.12-	2.89-	237.54
							2.97	240.51
Total	0.00	652.93	0.00	0.00	0.00	234.25-	5.25-	418.68

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2195-0	760 DARMODY AVENUE		Continued					
							5.30	423.98
2198-0	780 DARMODY AVENUE							
Water	21.96	464.87	0.00	0.00	0.00	0.00	3.18-	486.83
							5.67	492.50
Sewer	26.90	563.60	0.00	0.00	0.00	0.00	3.85-	590.50
							6.86	597.36
Total	48.86	1,028.47	0.00	0.00	0.00	0.00	7.03-	1,077.33
							12.53	1,089.86
2201-0	1991 FOURTH STREET							
Water	0.00	615.39	0.00	0.00	0.00	487.15-	0.24-	128.24
							0.00	128.24
Sewer	0.00	729.46	0.00	0.00	0.00	585.34-	0.30-	144.12
							0.00	144.12
Total	0.00	1,344.85	0.00	0.00	0.00	1,072.49-	0.54-	272.36
							0.00	272.36
2210-0	675 DARMODY AVENUE							
Water	0.00	387.31	0.00	0.00	0.00	272.13-	0.57-	115.18
							0.20	115.38
Sewer	0.00	493.79	0.00	0.00	0.00	349.09-	0.67-	144.70
							0.29	144.99
Total	0.00	881.10	0.00	0.00	0.00	621.22-	1.24-	259.88
							0.49	260.37
2212-0	690 ADAMS LANE							
Water	135.70	646.46	0.00	0.00	0.00	0.00	1.34-	782.16
							13.24	795.40
Sewer	159.81	751.74	0.00	0.00	0.00	0.00	1.67-	911.55
							15.54	927.09
Total	295.51	1,398.20	0.00	0.00	0.00	0.00	3.01-	1,693.71
							28.78	1,722.49
2213-0	1 SUNNY TERRACE							
Water	0.00	232.69	0.00	0.00	0.00	11.00-	0.86-	221.69
							3.30	224.99
FIN	0.00	20.00	0.00	0.00	0.00	3.33-	0.26-	16.67
							0.50	17.17
Water-Total	0.00	252.69	0.00	0.00	0.00	14.33-	1.12-	238.36
							3.80	242.16
Sewer	0.00	305.94	0.00	0.00	0.00	14.60-	1.15-	291.34
							4.42	295.76
Total	0.00	558.63	0.00	0.00	0.00	28.93-	2.27-	529.70
							8.22	537.92
2214-0	3 ROXANNE COURT							
Water	0.00	332.74	0.00	0.00	0.00	230.69-	1.11-	102.05
							0.16	102.21
Sewer	0.00	422.73	0.00	0.00	0.00	292.42-	1.44-	130.31

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2214-0	3 ROXANNE COURT		Continued					
							0.26	130.57
Total	0.00	755.47	0.00	0.00	0.00	523.11-	2.55-	232.36
							0.42	232.78
2230-0	6 SUNNY TERRACE							
Water	0.00	205.46	1.05-	0.00	0.00	84.46-	0.58-	119.95
							0.62	120.57
Sewer	0.00	290.48	0.00	0.00	0.00	124.18-	0.89-	166.30
							0.97	167.27
Total	0.00	495.94	1.05-	0.00	0.00	208.64-	1.47-	286.25
							1.59	287.84
2236-0	5 EDEN COURT							
Water	0.00	159.36	0.00	0.00	0.00	87.11-	0.00	72.25
							0.95	73.20
Sewer	0.00	216.46	0.00	0.00	0.00	112.75-	0.00	103.71
							1.34	105.05
Total	0.00	375.82	0.00	0.00	0.00	199.86-	0.00	175.96
							2.29	178.25
2240-0	4 EDEN COURT							
Water	0.00	490.65	0.00	0.00	0.00	367.69-	1.22-	122.96
							0.01	122.97
Sewer	0.00	467.81	0.00	0.00	0.00	367.34-	1.31-	100.47
							0.00	100.47
Total	0.00	958.46	0.00	0.00	0.00	735.03-	2.53-	223.43
							0.01	223.44
2242-0	8 EDEN COURT							
Water	0.00	267.16	0.00	0.00	0.00	231.97-	0.35-	35.19
							0.00	35.19
Sewer	0.00	311.62	0.00	0.00	0.00	271.15-	0.32-	40.47
							0.00	40.47
Total	0.00	578.78	0.00	0.00	0.00	503.12-	0.67-	75.66
							0.00	75.66
2248-0	15 EDEN COURT							
Water	0.00	462.92	0.00	0.00	0.00	389.65-	0.01-	73.27
							0.00	73.27
Sewer	0.00	568.91	0.00	0.00	0.00	485.05-	0.00	83.86
							0.00	83.86
Total	0.00	1,031.83	0.00	0.00	0.00	874.70-	0.01-	157.13
							0.00	157.13
2260-0	1880-1900 ROUTE 130							
Water	0.00	152.01	0.00	0.00	0.00	127.36-	0.01-	24.65
							0.00	24.65
Sewer	0.00	223.72	0.00	0.00	0.00	192.04-	0.00	31.68
							0.00	31.68
Total	0.00	375.73	0.00	0.00	0.00	319.40-	0.01-	56.33

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2260-0	1880-1900 ROUTE 130		Continued					
							0.00	56.33
2263-0	1880-1900 ROUTE 130							
Water	0.00	5.74	0.00	0.00	0.00	3.66-	0.11-	2.08
							0.01	2.09
Sewer	0.00	8.80	0.00	0.00	0.00	5.63-	0.16-	3.17
							0.02	3.19
Total	0.00	14.54	0.00	0.00	0.00	9.29-	0.27-	5.25
							0.03	5.28
2273-0	379 OLD GEORGES ROAD							
Sewer	0.00	402.41	0.00	0.00	0.00	329.30-	2.00-	73.11
							0.18	73.29
2284-0	415 OLD GEORGES ROAD							
Water	0.00	518.07	0.00	0.00	0.00	373.82-	2.05-	144.25
							0.29	144.54
Sewer	0.00	634.04	0.00	0.00	0.00	447.46-	2.45-	186.58
							0.44	187.02
Total	0.00	1,152.11	0.00	0.00	0.00	821.28-	4.50-	330.83
							0.73	331.56
2290-0	2170-2192 ROUTE 130							
Water	0.00	4.67	0.00	0.00	0.00	0.00	0.00	4.67
							0.15	4.82
Sewer	0.00	7.17	0.00	0.00	0.00	0.00	0.00	7.17
							0.23	7.40
Total	0.00	11.84	0.00	0.00	0.00	0.00	0.00	11.84
							0.38	12.22
2294-0	2170-2192 ROUTE 130							
Water	0.00	160.50	0.00	0.00	0.00	0.00	0.00	160.50
							6.50	167.00
Sewer	0.00	210.29	0.00	0.00	0.00	0.00	0.00	210.29
							8.42	218.71
Total	0.00	370.79	0.00	0.00	0.00	0.00	0.00	370.79
							14.92	385.71
2295-0	2170-2192 ROUTE 130							
Water	0.00	1,316.76	0.00	0.00	0.00	1,128.79-	4.74-	187.97
							0.02	187.99
Sewer	0.00	1,491.06	0.00	0.00	0.00	1,281.40-	5.39-	209.66
							0.02	209.68
Total	0.00	2,807.82	0.00	0.00	0.00	2,410.19-	10.13-	397.63
							0.04	397.67
2302-0	2202 ROUTE 130							
Water	0.00	91.45	0.00	0.00	0.00	71.10-	0.00	20.35
							0.05	20.40
Sewer	0.00	135.28	0.00	0.00	0.00	104.07-	0.00	31.21

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2302-0	2202 ROUTE 130		Continued					
							0.08	31.29
Total	0.00	226.73	0.00	0.00	0.00	175.17-	0.00	51.56
							0.13	51.69
2305-0	2222 ROUTE 130 NORTH							
Water	0.00	712.63	0.00	0.00	0.00	596.38-	1.80-	116.25
							0.00	116.25
Sewer	0.00	833.54	0.00	0.00	0.00	702.56-	2.05-	130.98
							0.00	130.98
Total	0.00	1,546.17	0.00	0.00	0.00	1,298.94-	3.85-	247.23
							0.00	247.23
2309-0	2220-2234 ROUTE 130							
Water	235.98-	386.16	0.00	0.00	2.20	0.07-	0.00	152.31
							1.56	153.87
Sewer	0.00	481.03	0.00	0.00	2.20-	275.84-	3.31-	202.99
							2.09	205.08
Total	235.98-	867.19	0.00	0.00	0.00	275.91-	3.31-	355.30
							3.65	358.95
2314-0	2244 ROUTE 130							
Water	0.00	48.26	0.00	0.00	0.00	37.11-	0.98-	11.15
							0.01	11.16
Sewer	0.00	74.03	0.00	0.00	0.00	56.92-	1.50-	17.11
							0.02	17.13
Total	0.00	122.29	0.00	0.00	0.00	94.03-	2.48-	28.26
							0.03	28.29
2321-0	2320 ROUTE 130							
Water	0.00	329.55	0.00	0.00	0.00	329.30-	0.73-	0.25
							0.00	0.25
Sewer	0.00	399.54	0.00	0.00	0.00	399.21-	0.88-	0.33
							0.00	0.33
Total	0.00	729.09	0.00	0.00	0.00	728.51-	1.61-	0.58
							0.00	0.58
2325-0	486 OLD GEORGES ROAD							
Water	0.00	117.81	0.00	0.00	0.00	79.20-	0.00	38.61
							0.08	38.69
Sewer	0.00	176.10	0.00	0.00	0.00	121.47-	0.00	54.63
							0.13	54.76
Total	0.00	293.91	0.00	0.00	0.00	200.67-	0.00	93.24
							0.21	93.45
2326-0	482 OLD GEORGES ROAD							
Water	0.00	260.47	0.00	0.00	0.00	211.00-	1.38-	49.47
							0.00	49.47
Sewer	0.00	342.73	0.00	0.00	0.00	284.36-	1.85-	58.37
							0.00	58.37
Total	0.00	603.20	0.00	0.00	0.00	495.36-	3.23-	107.84

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2326-0	482 OLD GEORGES ROAD		Continued					
							0.00	107.84
2330-0	466 OLD GEORGES ROAD							
Water	0.00	150.22	0.00	0.00	0.00	50.10-	0.52-	100.12
							0.35	100.47
Sewer	0.00	192.75	0.00	0.00	0.00	69.26-	0.72-	123.49
							0.54	124.03
Total	0.00	342.97	0.00	0.00	0.00	119.36-	1.24-	223.61
							0.89	224.50
2337-0	434 OLD GEORGES ROAD							
Water	0.00	121.14	0.00	0.00	0.00	120.11-	0.92-	1.03
							0.01	1.04
Sewer	0.00	175.99	0.00	0.00	0.00	174.53-	1.40-	1.46
							0.02	1.48
Total	0.00	297.13	0.00	0.00	0.00	294.64-	2.32-	2.49
							0.03	2.52
2344-0	11 PEPPERMINT HILL ROAD							
Water	0.00	361.91	0.00	0.00	0.00	306.19-	0.06-	55.72
							0.00	55.72
Sewer	0.00	320.85	0.00	0.00	0.00	308.87-	0.00	11.98
							0.00	11.98
Total	0.00	682.76	0.00	0.00	0.00	615.06-	0.06-	67.70
							0.00	67.70
2366-0	380 OLD GEORGES ROAD							
Water	0.00	123.39	0.00	0.00	0.00	79.73-	0.01-	43.66
							0.09	43.75
Sewer	0.00	182.51	0.00	0.00	0.00	121.55-	0.00	60.96
							0.14	61.10
Total	0.00	305.90	0.00	0.00	0.00	201.28-	0.01-	104.62
							0.23	104.85
2378-0	360 CHURCH LANE							
Water	0.00	640.80	0.00	0.00	0.00	512.18-	0.29-	128.62
							0.00	128.62
Sewer	0.00	761.79	0.00	0.00	0.00	617.24-	0.41-	144.55
							0.00	144.55
Total	0.00	1,402.59	0.00	0.00	0.00	1,129.42-	0.70-	273.17
							0.00	273.17
2384-0	6 SHADY GLEN DRIVE							
Water	0.00	162.36	0.00	0.00	0.00	125.41-	0.02-	36.95
							0.00	36.95
Sewer	0.00	224.07	0.00	0.00	0.00	179.37-	0.00	44.70
							0.00	44.70
Total	0.00	386.43	0.00	0.00	0.00	304.78-	0.02-	81.65
							0.00	81.65

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2385-0	8 SHADY GLEN DRIVE							
Water	0.00	551.07	0.00	0.00	0.00	113.21-	0.00	437.86
							1.61	439.47
Sewer	0.00	508.50	0.00	0.00	0.00	80.28-	0.00	428.22
							1.64	429.86
Total	0.00	1,059.57	0.00	0.00	0.00	193.49-	0.00	866.08
							3.25	869.33
2391-0	9 SHADY GLEN DRIVE							
Water	0.00	1,060.19	0.00	0.00	0.00	780.44-	2.89-	279.75
							0.01	279.76
Sewer	0.00	1,224.31	0.00	0.00	0.00	914.06-	3.37-	310.25
							0.02	310.27
Total	0.00	2,284.50	0.00	0.00	0.00	1,694.50-	6.26-	590.00
							0.03	590.03
2394-0	324 CHURCH LANE							
Water	70.37	63.28	0.00	0.00	0.00	0.00	0.35-	133.65
							2.98	136.63
Sewer	90.82	97.03	0.00	0.00	0.00	0.00	0.53-	187.85
							4.09	191.94
Total	161.19	160.31	0.00	0.00	0.00	0.00	0.88-	321.50
							7.07	328.57
2400-0	288 CHURCH LANE							
Water	0.00	11.48	0.00	0.00	0.00	0.00	0.00	11.48
							0.23	11.71
Sewer	0.00	17.61	0.00	0.00	0.00	0.00	0.00	17.61
							0.37	17.98
Total	0.00	29.09	0.00	0.00	0.00	0.00	0.00	29.09
							0.60	29.69
2403-0	17 RUSTIC DRIVE							
Water	0.00	635.24	0.00	0.00	0.00	434.78-	0.45-	200.46
							0.00	200.46
2406-0	311 LOUIS STREET							
Water	0.00	180.36	0.00	0.00	0.00	110.22-	0.00	70.14
							0.29	70.43
Sewer	0.00	246.28	0.00	0.00	0.00	149.53-	0.00	96.75
							0.46	97.21
Total	0.00	426.64	0.00	0.00	0.00	259.75-	0.00	166.89
							0.75	167.64
2408-0	316 LOUIS STREET							
Water	0.00	359.68	0.00	0.00	0.00	73.49-	0.17-	286.19
							0.88	287.07
Sewer	0.00	440.93	0.00	0.00	0.00	107.81-	0.25-	333.12
							1.09	334.21
Total	0.00	800.61	0.00	0.00	0.00	181.30-	0.42-	619.31
							1.97	621.28

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2427-0	4 RUSTIC DRIVE							
Water	0.00	518.54	0.00	0.00	0.00	403.26-	0.09-	115.28
							0.00	115.28
Sewer	0.00	329.52	0.00	0.00	0.00	285.61-	0.00	43.91
							0.00	43.91
Total	0.00	848.06	0.00	0.00	0.00	688.87-	0.09-	159.19
							0.00	159.19
2444-0	200 CHURCH LANE							
Sewer	0.00	402.41	202.10-	0.00	0.00	17.40-	0.00	182.91
							1.64	184.55
2454-0	11 LAKE FARRINGTON DRIVE							
Water	0.00	892.63	1.05-	0.00	0.00	294.89-	0.00	596.69
							1.72	598.41
Sewer	0.00	170.19	0.00	0.00	0.00	101.88-	0.00	68.31
							0.14	68.45
Total	0.00	1,062.82	1.05-	0.00	0.00	396.77-	0.00	665.00
							1.86	666.86
2457-0	6 LAKE FARRINGTON DRIVE							
Water	0.00	642.89	0.00	0.00	0.00	201.12-	0.26-	441.77
							0.95	442.72
FIN	0.00	25.00	0.00	0.00	0.00	24.90-	0.10-	0.10
							0.00	0.10
Water-Total	0.00	667.89	0.00	0.00	0.00	226.02-	0.36-	441.87
							0.95	442.82
Sewer	0.00	288.06	0.00	0.00	0.00	190.89-	0.09-	97.17
							0.19	97.36
Total	0.00	955.95	0.00	0.00	0.00	416.91-	0.45-	539.04
							1.14	540.18
2470-0	97 CHURCH LANE							
Water	422.37	716.16	0.00	0.00	0.00	0.00	3.35-	1,138.53
							29.10	1,167.63
Sewer	486.76	838.62	0.00	0.00	0.00	0.00	3.88-	1,325.38
							75.44	1,400.82
Total	909.13	1,554.78	0.00	0.00	0.00	0.00	7.23-	2,463.91
							104.54	2,568.45
2480-0	4 DEER CROSS LANE							
Water	0.00	210.73	2.10-	0.00	0.00	49.41-	0.40-	159.22
							1.67	160.89
Sewer	0.00	305.92	0.00	0.00	0.00	87.59-	0.71-	218.33
							2.30	220.63
Total	0.00	516.65	2.10-	0.00	0.00	137.00-	1.11-	377.55
							3.97	381.52
2483-0	9 DEER CROSS LANE							
Water	0.00	230.30	0.00	0.00	0.00	132.19-	1.53-	98.11
							0.18	98.29
Sewer	0.00	307.78	0.00	0.00	0.00	181.44-	2.00-	126.34

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2483-0	9 DEER CROSS LANE		Continued					
							0.28	126.62
Total	0.00	538.08	0.00	0.00	0.00	313.63-	3.53-	224.45
							0.46	224.91
2492-0	7 DEER CROSS LANE							
Water	0.00	42.58	43.49	0.00	0.00	58.49-	0.00	27.58
							0.08	27.66
Sewer	0.00	168.48	39.63-	0.00	0.00	86.55-	0.00	42.30
							0.13	42.43
Total	0.00	211.06	3.86	0.00	0.00	145.04-	0.00	69.88
							0.21	70.09
2493-0	5 DEER CROSS LANE							
Water	0.00	692.39	0.00	0.00	0.00	179.31-	0.32-	513.08
							3.26	516.34
Sewer	0.00	145.47	0.00	0.00	0.00	1.20-	0.00	144.27
							0.83	145.10
Total	0.00	837.86	0.00	0.00	0.00	180.51-	0.32-	657.35
							4.09	661.44
2507-0	2222 POLK AVENUE							
Water	0.00	316.98	3.15-	0.00	0.00	235.59-	0.78-	78.24
							0.08	78.32
Sewer	0.00	410.83	0.00	0.00	0.00	312.80-	1.05-	98.03
							0.13	98.16
Total	0.00	727.81	3.15-	0.00	0.00	548.39-	1.83-	176.27
							0.21	176.48
2519-0	309 LARSON ROAD							
Water	0.00	381.70	0.00	0.00	0.00	273.05-	4.01-	108.65
							0.23	108.88
Sewer	0.00	487.68	0.00	0.00	0.00	349.64-	5.18-	138.04
							0.32	138.36
Total	0.00	869.38	0.00	0.00	0.00	622.69-	9.19-	246.69
							0.55	247.24
2549-0	415 CHURCH LANE							
Water	0.00	135.22	0.00	0.00	0.00	89.94-	0.03-	45.28
							0.09	45.37
Sewer	0.00	195.40	0.00	0.00	0.00	133.42-	0.04-	61.98
							0.13	62.11
Total	0.00	330.62	0.00	0.00	0.00	223.36-	0.07-	107.26
							0.22	107.48
2561-0	567-569-571 MILLTOWN ROAD							
Water	0.00	681.51	0.00	0.00	0.00	536.49-	2.91-	145.02
							0.01	145.03
Sewer	0.00	798.80	0.00	0.00	0.00	635.87-	3.33-	162.93
							0.02	162.95
Total	0.00	1,480.31	0.00	0.00	0.00	1,172.36-	6.24-	307.95

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2561-0	567-569-571 MILLTOWN ROAD		Continued					
							0.03	307.98
2566-0	525 MILLTOWN ROAD							
Water	0.00	242.95	0.00	0.00	0.00	179.29-	0.98-	63.66
							0.00	63.66
Sewer	0.00	305.47	0.00	0.00	0.00	232.10-	1.26-	73.37
							0.00	73.37
Total	0.00	548.42	0.00	0.00	0.00	411.39-	2.24-	137.03
							0.00	137.03
2569-0	634 CHROME STREET							
Water	0.00	576.51	0.00	0.00	0.00	464.83-	0.71-	111.68
							0.06	111.74
Sewer	0.00	671.29	0.00	0.00	0.00	528.45-	1.25-	142.84
							0.11	142.95
Total	0.00	1,247.80	0.00	0.00	0.00	993.28-	1.96-	254.52
							0.17	254.69
2572-0	624 CHROME STREET							
Water	0.00	860.19	1.05-	0.00	0.00	86.12-	0.17-	773.02
							6.49	779.51
Sewer	0.00	994.85	0.00	0.00	0.00	107.56-	0.22-	887.29
							7.44	894.73
Total	0.00	1,855.04	1.05-	0.00	0.00	193.68-	0.39-	1,660.31
							13.93	1,674.24
2578-0	531 CHROME STREET							
Water	175.57	376.78	0.00	0.00	0.00	0.00	0.24-	552.35
							10.55	562.90
Sewer	202.91	464.81	0.00	0.00	0.00	0.00	0.30-	667.72
							12.72	680.44
Total	378.48	841.59	0.00	0.00	0.00	0.00	0.54-	1,220.07
							23.27	1,243.34
2580-0	601 CHROME STREET							
Water	0.00	209.28	0.00	0.00	0.00	152.73-	0.09-	56.55
							0.00	56.55
Sewer	0.00	268.26	0.00	0.00	0.00	202.69-	0.13-	65.57
							0.00	65.57
Total	0.00	477.54	0.00	0.00	0.00	355.42-	0.22-	122.12
							0.00	122.12
2586-0	629 CHROME STREET							
Water	0.00	287.74	0.00	0.00	0.00	145.03-	0.67-	142.71
							0.38	143.09
Sewer	0.00	360.99	0.00	0.00	0.00	186.04-	0.84-	174.95
							0.49	175.44
Total	0.00	648.73	0.00	0.00	0.00	331.07-	1.51-	317.66
							0.87	318.53

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2587-0	633 CHROME STREET							
Water	0.00	937.85	0.00	0.00	0.00	162.96-	0.00	774.89
							2.55	777.44
Sewer	0.00	1,063.02	0.00	0.00	0.00	199.88-	0.00	863.14
							2.85	865.99
Total	0.00	2,000.87	0.00	0.00	0.00	362.84-	0.00	1,638.03
							5.40	1,643.43
2589-0	641 CHROME STREET							
Water	0.00	247.51	0.00	0.00	0.00	80.90-	0.61-	166.61
							2.40	169.01
Sewer	0.00	312.65	0.00	0.00	0.00	102.02-	0.77-	210.63
							2.88	213.51
Total	0.00	560.16	0.00	0.00	0.00	182.92-	1.38-	377.24
							5.28	382.52
2626-0	10 LENOX AVENUE							
Water	0.00	481.66	2.10-	0.00	0.00	49.54-	0.24-	430.02
							4.42	434.44
Sewer	0.00	567.72	0.00	0.00	0.00	68.69-	0.34-	499.03
							5.14	504.17
Total	0.00	1,049.38	2.10-	0.00	0.00	118.23-	0.58-	929.05
							9.56	938.61
2628-0	361 LENOX AVENUE							
Water	0.00	68.68	0.00	0.00	1.23	58.91-	0.00	11.00
							0.00	11.00
Sewer	0.00	105.33	0.00	0.00	1.23-	87.22-	0.36-	16.88
							0.00	16.88
Total	0.00	174.01	0.00	0.00	0.00	146.13-	0.36-	27.88
							0.00	27.88
2636-0	416 NORTH MAIN STREET							
Water	0.00	213.02	0.00	0.00	0.00	88.58-	0.91-	124.44
							0.35	124.79
Sewer	0.00	280.40	0.00	0.00	0.00	126.24-	1.25-	154.16
							0.45	154.61
Total	0.00	493.42	0.00	0.00	0.00	214.82-	2.16-	278.60
							0.80	279.40
2637-0	412 NORTH MAIN STREET							
Water	0.00	394.90	0.00	0.00	0.00	261.11-	0.18-	133.79
							0.24	134.03
Sewer	0.00	469.68	0.00	0.00	0.00	311.43-	0.00	158.25
							0.37	158.62
Total	0.00	864.58	0.00	0.00	0.00	572.54-	0.18-	292.04
							0.61	292.65
2650-0	815 PROSPECT AVENUE							
Water	0.00	420.32	0.00	0.00	0.00	298.43-	0.17-	121.89
							0.00	121.89
Sewer	0.00	247.71	0.00	0.00	0.00	197.72-	0.00	49.99

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2650-0	815 PROSPECT AVENUE		Continued					
							0.00	49.99
Total	0.00	668.03	0.00	0.00	0.00	496.15-	0.17-	171.88
							0.00	171.88
2654-0	823 PROSPECT AVENUE							
Water	0.00	460.58	1.05-	0.00	0.00	60.29-	0.00	399.24
							2.93	402.17
Sewer	0.00	561.72	0.00	0.00	0.00	80.20-	0.00	481.52
							3.57	485.09
Total	0.00	1,022.30	1.05-	0.00	0.00	140.49-	0.00	880.76
							6.50	887.26
2664-0	350 W LAWRENCE STREET							
Water	0.00	498.67	0.00	0.00	0.00	398.57-	1.74-	100.10
							0.01	100.11
Sewer	0.00	584.46	0.00	0.00	0.00	471.11-	2.05-	113.35
							0.01	113.36
Total	0.00	1,083.13	0.00	0.00	0.00	869.68-	3.79-	213.45
							0.02	213.47
2675-0	245 FARRINGTON BOULEVARD							
Water	0.00	71.95	0.00	0.00	0.00	62.95-	0.44-	9.00
							0.00	9.00
Sewer	0.00	110.33	0.00	0.00	0.00	96.52-	0.68-	13.81
							0.00	13.81
Total	0.00	182.28	0.00	0.00	0.00	159.47-	1.12-	22.81
							0.00	22.81
2678-0	225 FARRINGTON BOULEVARD							
Water	0.00	745.02	1.05-	0.00	0.00	161.77-	0.43-	582.20
							3.11	585.31
Sewer	0.00	854.26	0.00	0.00	0.00	187.83-	0.50-	666.43
							3.71	670.14
Total	0.00	1,599.28	1.05-	0.00	0.00	349.60-	0.93-	1,248.63
							6.82	1,255.45
2689-0	835 HOOVER DRIVE							
Water	0.00	312.56	0.00	0.00	0.00	177.23-	0.28-	135.33
							0.46	135.79
Sewer	0.00	352.13	0.00	0.00	0.00	220.36-	0.36-	131.77
							0.42	132.19
Total	0.00	664.69	0.00	0.00	0.00	397.59-	0.64-	267.10
							0.88	267.98
2698-0	2372 ROUTE 130							
Water	0.00	47.65	1.05-	0.00	0.00	44.78-	1.03-	1.82
							0.01	1.83
Sewer	0.00	68.18	0.00	0.00	0.00	63.78-	1.47-	4.40
							0.02	4.42
Total	0.00	115.83	1.05-	0.00	0.00	108.56-	2.50-	6.22

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2698-0	2372 ROUTE 130		Continued					
							0.03	6.25
2707-0	1660 ROUTE 130							
Water	0.00	596.81	0.00	0.00	0.00	218.22-	5.45-	378.59
							3.38	381.97
Sewer	0.00	716.37	0.00	0.00	0.00	259.96-	6.19-	456.41
							4.41	460.82
Total	0.00	1,313.18	0.00	0.00	0.00	478.18-	11.64-	835.00
							7.79	842.79
2713-0	1626 ROUTE 130							
Water	0.00	5.36	0.00	0.00	0.00	0.00	0.00	5.36
							0.06	5.42
Sewer	0.00	8.22	0.00	0.00	0.00	0.00	0.00	8.22
							0.11	8.33
Total	0.00	13.58	0.00	0.00	0.00	0.00	0.00	13.58
							0.17	13.75
2728-0	1330 ROUTE 130							
Water	0.00	306.58	0.00	0.00	0.00	266.79-	0.30-	39.79
							0.00	39.79
Sewer	0.00	406.74	0.00	0.00	0.00	359.01-	0.42-	47.73
							0.00	47.73
Total	0.00	713.32	0.00	0.00	0.00	625.80-	0.72-	87.52
							0.00	87.52
2730-0	1310 ROUTE 130							
Water	0.00	807.01	0.00	0.00	0.00	532.44-	3.98-	274.57
							1.09	275.66
Sewer	0.00	948.94	0.00	0.00	0.00	616.70-	4.66-	332.24
							1.46	333.70
Total	0.00	1,755.95	0.00	0.00	0.00	1,149.14-	8.64-	606.81
							2.55	609.36
2739-0	510 ADAMS LANE							
Water	80.81	192.61	0.00	0.00	0.00	0.00	0.50-	273.42
							5.99	279.41
Sewer	101.92	270.53	0.00	0.00	0.00	0.00	0.73-	372.45
							8.13	380.58
Total	182.73	463.14	0.00	0.00	0.00	0.00	1.23-	645.87
							14.12	659.99
2746-0	1945 SEVENTH STREET							
Water	0.00	234.17	0.00	0.00	0.00	37.92-	0.00	196.25
							0.51	196.76
Sewer	0.00	289.05	0.00	0.00	0.00	57.85-	0.00	231.20
							0.62	231.82
Total	0.00	523.22	0.00	0.00	0.00	95.77-	0.00	427.45
							1.13	428.58

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2750-0	601 OLIVER COURT							
Water	0.00	115.97	1.05-	0.00	0.00	72.35-	0.51-	42.57
							0.09	42.66
Sewer	0.00	161.88	0.00	0.00	0.00	101.15-	0.79-	60.73
							0.14	60.87
Total	0.00	277.85	1.05-	0.00	0.00	173.50-	1.30-	103.30
							0.23	103.53
2760-0	23 RACHEL WAY							
Water	0.00	809.63	0.00	0.00	0.00	498.69-	0.32-	310.94
							0.00	310.94
Sewer	0.00	774.87	0.00	0.00	0.00	436.89-	0.20-	337.98
							0.00	337.98
Total	0.00	1,584.50	0.00	0.00	0.00	935.58-	0.52-	648.92
							0.00	648.92
2763-0	1929 SIXTH STREET							
Water	0.00	181.43	0.00	0.00	0.00	112.35-	0.03-	69.08
							0.00	69.08
Sewer	0.00	247.91	0.00	0.00	0.00	168.64-	0.00	79.27
							0.00	79.27
Total	0.00	429.34	0.00	0.00	0.00	280.99-	0.03-	148.35
							0.00	148.35
2791-0	1997 EIGHTH STREET							
Water	0.00	280.72	0.00	0.00	0.00	158.56-	0.94-	122.16
							1.28	123.44
Sewer	0.00	351.90	0.00	0.00	0.00	200.02-	1.22-	151.88
							1.58	153.46
Total	0.00	632.62	0.00	0.00	0.00	358.58-	2.16-	274.04
							2.86	276.90
2793-0	1970 EIGHTH STREET							
Water	0.00	674.83	0.00	0.00	0.00	575.69-	6.77-	99.14
							0.01	99.15
Sewer	0.00	781.05	0.00	0.00	0.00	667.82-	7.98-	113.23
							0.02	113.25
Total	0.00	1,455.88	0.00	0.00	0.00	1,243.51-	14.75-	212.37
							0.03	212.40
2794-0	1980 EIGHTH STREET							
Water	0.00	376.04	0.00	0.00	0.00	271.47-	0.01-	104.57
							0.00	104.57
Sewer	0.00	469.97	0.00	0.00	0.00	351.82-	0.00	118.15
							0.00	118.15
Total	0.00	846.01	0.00	0.00	0.00	623.29-	0.01-	222.72
							0.00	222.72
2795-0	680 DARMODY AVENUE							
Water	0.00	333.36	0.00	0.00	0.00	248.65-	0.64-	84.71
							0.16	84.87
Sewer	0.00	428.60	0.00	0.00	0.00	316.73-	0.82-	111.87

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2795-0	680 DARMODY AVENUE		Continued					
							0.25	112.12
Total	0.00	761.96	0.00	0.00	0.00	565.38-	1.46-	196.58
							0.41	196.99
2799-0	3 ESTHER COURT							
Water	0.00	305.58	2.10-	0.00	0.00	252.14-	0.00	51.34
							0.08	51.42
Sewer	0.00	371.10	0.00	0.00	0.00	301.79-	0.00	69.31
							0.13	69.44
Total	0.00	676.68	2.10-	0.00	0.00	553.93-	0.00	120.65
							0.21	120.86
2804-0	1999 8TH ST							
Water	0.00	500.30	1.05-	0.00	0.00	378.41-	0.04-	120.84
							0.00	120.84
Sewer	0.00	607.73	0.00	0.00	0.00	471.76-	0.00	135.97
							0.00	135.97
Total	0.00	1,108.03	1.05-	0.00	0.00	850.17-	0.04-	256.81
							0.00	256.81
2817-0	1880-1900 ROUTE 130							
Water	0.00	34.61	0.00	0.00	0.00	14.35-	0.00	20.26
							0.06	20.32
Sewer	0.00	53.09	0.00	0.00	0.00	22.01-	0.00	31.08
							0.09	31.17
Total	0.00	87.70	0.00	0.00	0.00	36.36-	0.00	51.34
							0.15	51.49
2818-0	1880-1900 ROUTE 130							
Water	0.00	683.54	1.05-	0.00	0.00	436.78-	4.98-	245.71
							0.93	246.64
Sewer	0.00	815.04	0.00	0.00	0.00	512.93-	5.91-	302.11
							1.30	303.41
Total	0.00	1,498.58	1.05-	0.00	0.00	949.71-	10.89-	547.82
							2.23	550.05
2843-0	2170-2192 ROUTE 130							
Water	0.00	5.27	0.00	0.00	0.00	4.23-	0.04-	1.04
							0.00	1.04
Sewer	0.00	8.07	0.00	0.00	0.00	6.50-	0.06-	1.57
							0.00	1.57
Total	0.00	13.34	0.00	0.00	0.00	10.73-	0.10-	2.61
							0.00	2.61
2849-0	2170-2192 ROUTE 130							
Water	0.00	33.75	0.00	0.00	0.00	0.00	0.00	33.75
							0.76	34.51
Sewer	10.88	51.77	0.00	0.00	0.00	0.00	0.00	62.65
							1.84	64.49
Total	10.88	85.52	0.00	0.00	0.00	0.00	0.00	96.40

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2849-0	2170-2192 ROUTE 130		Continued					
							2.60	99.00
2850-0	2170-2192 ROUTE 130							
Water	0.00	9.68	0.00	0.00	0.00	8.11-	0.09-	1.57
							0.00	1.57
Sewer	0.00	14.84	0.00	0.00	0.00	12.44-	0.13-	2.40
							0.00	2.40
Total	0.00	24.52	0.00	0.00	0.00	20.55-	0.22-	3.97
							0.00	3.97
2859-0	2204 ROUTE 130							
Water	0.00	47.04	1.05-	0.00	0.00	35.34-	0.00	10.65
							0.03	10.68
Sewer	0.00	72.15	0.00	0.00	0.00	54.20-	0.00	17.95
							0.05	18.00
Total	0.00	119.19	1.05-	0.00	0.00	89.54-	0.00	28.60
							0.08	28.68
2860-0	2220-2234 ROUTE 130							
Water	0.00	200.30	0.00	0.00	0.00	74.73-	0.90-	125.57
							1.08	126.65
Sewer	0.00	271.34	0.00	0.00	0.00	95.51-	1.15-	175.83
							1.59	177.42
Total	0.00	471.64	0.00	0.00	0.00	170.24-	2.05-	301.40
							2.67	304.07
2862-0	2220-2234 ROUTE 130							
Water	0.00	6.95	0.00	0.00	0.00	6.66-	0.08-	0.29
							0.01	0.30
Sewer	0.00	10.65	0.00	0.00	0.00	10.20-	0.12-	0.45
							0.01	0.46
Total	0.00	17.60	0.00	0.00	0.00	16.86-	0.20-	0.74
							0.02	0.76
2864-0	2220-2234 ROUTE 130							
Water	0.00	47.43	0.00	0.00	0.00	20.65-	0.25-	26.78
							0.30	27.08
Sewer	0.00	72.74	0.00	0.00	0.00	31.65-	0.38-	41.09
							0.46	41.55
Total	0.00	120.17	0.00	0.00	0.00	52.30-	0.63-	67.87
							0.76	68.63
2866-0	2220-2234 ROUTE 130							
Water	0.00	476.90	0.00	0.00	0.00	319.93-	3.84-	156.97
							0.91	157.88
Sewer	0.00	587.54	0.00	0.00	0.00	375.85-	4.51-	211.69
							1.39	213.08
Total	0.00	1,064.44	0.00	0.00	0.00	695.78-	8.35-	368.66
							2.30	370.96

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2886-0	14 PEPPERMINT HILL ROAD							
Water	0.00	526.00	0.00	0.00	0.00	410.25-	0.02-	115.75
							0.00	115.75
Sewer	0.00	630.45	0.00	0.00	0.00	500.06-	0.00	130.39
							0.00	130.39
Total	0.00	1,156.45	0.00	0.00	0.00	910.31-	0.02-	246.14
							0.00	246.14
2890-0	239 PINE MEADOW COURT							
Water	0.00	456.49	0.00	0.00	0.00	383.62-	0.00	72.87
							0.00	72.87
Sewer	0.00	551.93	0.00	0.00	0.00	468.49-	0.00	83.44
							0.00	83.44
Total	0.00	1,008.42	0.00	0.00	0.00	852.11-	0.00	156.31
							0.00	156.31
2900-0	340 CHURCH LANE							
Water	0.00	634.72	0.00	0.00	0.00	70.93-	0.05-	563.79
							0.87	564.66
Sewer	0.00	734.69	0.00	0.00	0.00	102.84-	0.05-	631.85
							1.00	632.85
Total	0.00	1,369.41	0.00	0.00	0.00	173.77-	0.10-	1,195.64
							1.87	1,197.51
2901-0	350 CHURCH LANE							
Water	0.00	767.64	2.10-	0.00	0.00	209.48-	2.37-	556.06
							0.46	556.52
Sewer	0.00	866.48	0.00	0.00	0.00	247.04-	2.79-	619.44
							0.55	619.99
Total	0.00	1,634.12	2.10-	0.00	0.00	456.52-	5.16-	1,175.50
							1.01	1,176.51
2909-0	320 LOUIS STREET							
Water	205.80	1,000.04	0.00	0.00	0.00	0.00	3.60-	1,205.84
							7.58	1,213.42
Sewer	186.62	761.81	0.00	0.00	0.00	0.00	0.84-	948.43
							5.14	953.57
Total	392.42	1,761.85	0.00	0.00	0.00	0.00	4.44-	2,154.27
							12.72	2,166.99
2912-0	13 SHADY GLEN DRIVE							
Water	0.00	97.69	14.62	0.00	67.86	142.52-	0.41-	37.65
							0.00	37.65
Sewer	0.00	137.51	22.42	0.00	64.86-	39.63-	0.62-	55.44
							0.05	55.49
Total	0.00	235.20	37.04	0.00	3.00	182.15-	1.03-	93.09
							0.05	93.14
2914-0	306 CHURCH LANE							
Water	0.00	139.02	0.00	0.00	0.00	64.84-	0.30-	74.18
							0.20	74.38
Sewer	0.00	200.05	0.00	0.00	0.00	99.45-	0.47-	100.60

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2914-0	306 CHURCH LANE		Continued					
							0.29	100.89
Total	0.00	339.07	0.00	0.00	0.00	164.29-	0.77-	174.78
							0.49	175.27
2921-0	7 RUSTIC DRIVE							
Water	0.00	441.74	0.00	0.00	0.00	310.27-	0.58-	131.47
							0.00	131.47
Sewer	0.00	270.69	0.00	0.00	0.00	219.35-	0.21-	51.34
							0.00	51.34
Total	0.00	712.43	0.00	0.00	0.00	529.62-	0.79-	182.81
							0.00	182.81
2924-0	262 FOREST LANE							
Water	0.00	825.68	0.00	0.00	0.00	0.00	0.00	825.68
							10.69	836.37
Sewer	0.00	553.85	0.00	0.00	0.00	0.00	0.00	553.85
							10.34	564.19
Total	0.00	1,379.53	0.00	0.00	0.00	0.00	0.00	1,379.53
							21.03	1,400.56
2925-0	252 FOREST LANE							
Water	19.28	669.62	0.00	0.00	0.00	0.00	8.62-	688.90
							1.37	690.27
Sewer	21.69	787.11	0.00	0.00	0.00	0.00	10.37-	808.80
							1.61	810.41
Total	40.97	1,456.73	0.00	0.00	0.00	0.00	18.99-	1,497.70
							2.98	1,500.68
2930-0	284 CHURCH LANE							
Water	142.96	477.43	0.00	0.00	0.00	0.00	1.19-	620.39
							12.06	632.45
Sewer	167.75	580.44	0.00	0.00	0.00	0.00	1.45-	748.19
							14.59	762.78
Total	310.71	1,057.87	0.00	0.00	0.00	0.00	2.64-	1,368.58
							26.65	1,395.23
2933-0	1 RUPPRECHT ROAD							
Water	0.00	780.13	0.00	0.00	0.00	572.74-	2.31-	207.39
							0.01	207.40
Sewer	0.00	389.54	0.00	0.00	0.00	260.42-	1.08-	129.12
							0.01	129.13
Total	0.00	1,169.67	0.00	0.00	0.00	833.16-	3.39-	336.51
							0.02	336.53
2934-0	152 BRIARWOOD DRIVE							
Water	0.00	264.89	0.00	0.00	0.00	189.19-	0.69-	75.70
							0.00	75.70
Sewer	0.00	336.08	0.00	0.00	0.00	249.57-	0.97-	86.51
							0.00	86.51
Total	0.00	600.97	0.00	0.00	0.00	438.76-	1.66-	162.21

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2934-0	152 BRIARWOOD DRIVE		Continued					
							0.00	162.21
2936-0	14 RUPPRECHT ROAD							
Water	0.00	938.86	0.00	0.00	0.00	0.00	0.00	938.86
							5.67	944.53
Sewer	0.00	81.92	0.00	0.00	0.00	0.00	0.00	81.92
							1.51	83.43
Total	0.00	1,020.78	0.00	0.00	0.00	0.00	0.00	1,020.78
							7.18	1,027.96
2942-0	3 LAKE FARRINGTON DRIVE							
Water	0.00	1,120.99	0.00	0.00	0.00	936.66-	0.07-	184.33
							0.00	184.33
Sewer	0.00	369.31	0.00	0.00	0.00	309.64-	0.00	59.67
							0.00	59.67
Total	0.00	1,490.30	0.00	0.00	0.00	1,246.30-	0.07-	244.00
							0.00	244.00
2950-0	135 CHURCH LANE							
Water	0.00	241.50	0.00	0.00	0.00	233.87-	0.86-	7.63
							0.00	7.63
Sewer	0.00	309.04	0.00	0.00	0.00	297.34-	1.08-	11.70
							0.00	11.70
Total	0.00	550.54	0.00	0.00	0.00	531.21-	1.94-	19.33
							0.00	19.33
2962-0	14 DEER CROSS LANE							
Water	0.00	361.19	0.00	0.00	0.00	257.87-	0.12-	103.32
							0.00	103.32
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	381.19	0.00	0.00	0.00	277.87-	0.12-	103.32
							0.00	103.32
Sewer	0.00	480.84	0.00	0.00	0.00	364.01-	0.18-	116.83
							0.00	116.83
Total	0.00	862.03	0.00	0.00	0.00	641.88-	0.30-	220.15
							0.00	220.15
2965-0	11 DEER CROSS LANE							
Water	0.00	768.55	0.00	0.00	0.00	600.77-	3.63-	167.78
							0.17	167.95
Sewer	0.00	737.78	0.00	0.00	0.00	571.88-	4.21-	165.90
							0.13	166.03
Total	0.00	1,506.33	0.00	0.00	0.00	1,172.65-	7.84-	333.68
							0.30	333.98
2971-0	2252 POLK AVENUE							
Water	0.00	679.49	4.20-	0.00	0.00	359.09-	6.49-	316.20
							1.06	317.26
Sewer	0.00	801.14	0.00	0.00	0.00	419.16-	7.79-	381.98

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2971-0	2252 POLK AVENUE		Continued					
							1.32	383.30
Total	0.00	1,480.63	4.20-	0.00	0.00	778.25-	14.28-	698.18
							2.38	700.56
2973-0	2232 POLK AVENUE							
Water	0.00	269.82	0.00	0.00	0.00	242.02-	0.63-	27.80
							0.00	27.80
Sewer	0.00	349.90	0.00	0.00	0.00	314.77-	0.75-	35.13
							0.00	35.13
Total	0.00	619.72	0.00	0.00	0.00	556.79-	1.38-	62.93
							0.00	62.93
2978-0	6 LARSON COURT							
Water	0.00	622.13	1.05-	0.00	0.00	348.85-	1.65-	272.23
							1.54	273.77
Sewer	0.00	84.32	0.00	0.00	0.00	7.17-	0.00	77.15
							0.78	77.93
Total	0.00	706.45	1.05-	0.00	0.00	356.02-	1.65-	349.38
							2.32	351.70
2982-0	308 LARSON ROAD							
Water	0.00	179.81	0.00	0.00	0.00	80.38-	0.00	99.43
							0.15	99.58
Sewer	0.00	249.51	0.00	0.00	0.00	123.26-	0.00	126.25
							0.24	126.49
Total	0.00	429.32	0.00	0.00	0.00	203.64-	0.00	225.68
							0.39	226.07
2985-0	408 OLD GEORGES ROAD							
Water	0.00	492.36	0.00	0.00	0.00	361.30-	0.72-	131.06
							0.00	131.06
Sewer	0.00	605.30	0.00	0.00	0.00	458.12-	0.62-	147.18
							0.00	147.18
Total	0.00	1,097.66	0.00	0.00	0.00	819.42-	1.34-	278.24
							0.00	278.24
2986-0	258 LARSON ROAD							
Water	0.00	1,079.96	0.00	0.00	0.00	495.34-	11.90-	584.62
							0.41	585.03
Sewer	0.00	1,244.87	0.00	0.00	0.00	564.87-	13.71-	680.00
							0.48	680.48
Total	0.00	2,324.83	0.00	0.00	0.00	1,060.21-	25.61-	1,264.62
							0.89	1,265.51
2988-0	2281 POLK AVENUE							
Water	2.59	496.04	0.00	0.00	0.00	0.00	7.20-	498.63
							1.98	500.61
NS1	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
							0.00	0.33
Water-Total	2.92	496.04	0.00	0.00	0.00	0.00	7.20-	498.96

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
2988-0	2281 POLK AVENUE		Continued					
							1.98	500.94
Sewer	3.02	612.48	0.00	0.00	0.00	0.00	8.82-	615.50
							2.48	617.98
Total	5.94	1,108.52	0.00	0.00	0.00	0.00	16.02-	1,114.46
							4.46	1,118.92
2996-0	217 PINE MEADOW COURT							
Water	0.00	268.77	0.00	0.00	0.00	210.59-	0.00	58.18
							0.15	58.33
Sewer	0.00	346.71	0.00	0.00	0.00	265.35-	0.00	81.36
							0.22	81.58
Total	0.00	615.48	0.00	0.00	0.00	475.94-	0.00	139.54
							0.37	139.91
2998-0	208 PINE MEADOW COURT							
Water	18.73	380.04	0.00	0.00	0.00	0.00	6.47-	398.77
							3.07	401.84
Sewer	21.90	468.68	0.00	0.00	0.00	0.00	7.67-	490.58
							3.77	494.35
Total	40.63	848.72	0.00	0.00	0.00	0.00	14.14-	889.35
							6.84	896.19
3001-0	601 MILLTOWN ROAD							
Water	0.00	2,319.76	0.00	0.00	0.00	1,738.39-	1.02-	581.37
							0.00	581.37
Sewer	0.00	2,576.36	0.00	0.00	0.00	1,936.30-	1.13-	640.06
							0.00	640.06
Total	0.00	4,896.12	0.00	0.00	0.00	3,674.69-	2.15-	1,221.43
							0.00	1,221.43
3005-0	628 CHROME STREET							
Water	0.00	274.26	0.00	0.00	0.00	85.19-	0.00	189.07
							1.54	190.61
Sewer	0.00	347.22	0.00	0.00	0.00	106.40-	0.00	240.82
							2.02	242.84
Total	0.00	621.48	0.00	0.00	0.00	191.59-	0.00	429.89
							3.56	433.45
3008-0	605 CHROME STREET							
Water	0.00	474.37	0.00	0.00	0.00	394.46-	0.75-	79.91
							0.00	79.91
Sewer	0.00	560.81	0.00	0.00	0.00	469.68-	0.60-	91.13
							0.00	91.13
Total	0.00	1,035.18	0.00	0.00	0.00	864.14-	1.35-	171.04
							0.00	171.04
3010-0	625 CHROME STREET							
Water	0.00	566.69	0.00	0.00	0.00	119.88-	0.05-	446.81
							4.33	451.14
Sewer	0.00	663.26	0.00	0.00	0.00	142.99-	0.06-	520.27

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3010-0	625 CHROME STREET		Continued					
							5.00	525.27
Total	0.00	1,229.95	0.00	0.00	0.00	262.87-	0.11-	967.08
							9.33	976.41
3019-0	379 STELLE AVENUE							
Water	255.00	372.08	0.00	0.00	0.00	561.50-	1.97-	65.58
							0.01	65.59
Sewer	0.00	448.96	0.00	0.00	0.00	373.22-	2.26-	75.74
							0.01	75.75
Total	255.00	821.04	0.00	0.00	0.00	934.72-	4.23-	141.32
							0.02	141.34
3025-0	395 LENOX AVENUE							
Water	1.58	312.78	0.00	0.00	0.00	110.47-	2.02-	203.89
							0.65	204.54
Sewer	0.00	378.56	0.00	0.00	0.00	134.98-	2.45-	243.58
							0.79	244.37
Total	1.58	691.34	0.00	0.00	0.00	245.45-	4.47-	447.47
							1.44	448.91
3027-0	364 STELLE AVENUE							
Water	0.00	187.55	0.00	0.00	0.00	110.01-	0.23-	77.54
							0.00	77.54
Sewer	0.00	237.73	0.00	0.00	0.00	149.14-	0.32-	88.59
							0.00	88.59
Total	0.00	425.28	0.00	0.00	0.00	259.15-	0.55-	166.13
							0.00	166.13
3033-0	350 TREMONT AVENUE							
Water	0.00	443.24	0.00	0.00	0.00	382.54-	2.79-	60.70
							0.00	60.70
Sewer	0.00	524.67	0.00	0.00	0.00	454.45-	3.30-	70.22
							0.01	70.23
Total	0.00	967.91	0.00	0.00	0.00	836.99-	6.09-	130.92
							0.01	130.93
3037-0	13 LENOX AVENUE							
Water	0.00	87.10	1.05-	0.00	0.00	48.70-	0.08-	37.35
							0.10	37.45
Sewer	0.00	131.38	0.00	0.00	0.00	76.29-	0.12-	55.09
							0.16	55.25
Total	0.00	218.48	1.05-	0.00	0.00	124.99-	0.20-	92.44
							0.26	92.70
3039-0	424 NORTH MAIN STREET							
Water	0.00	265.53	0.00	0.00	0.00	0.00	0.00	265.53
							4.64	270.17
Sewer	106.30	335.83	0.00	0.00	0.00	0.00	0.00	442.13
							12.58	454.71
Total	106.30	601.36	0.00	0.00	0.00	0.00	0.00	707.66

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3039-0	424 NORTH MAIN STREET		Continued					
							17.22	724.88
3061-0	741 PROSPECT AVENUE							
Water	80.94	219.63	0.00	0.00	0.00	0.00	0.00	300.57
							6.75	307.32
Sewer	101.10	287.10	0.00	0.00	0.00	0.00	0.00	388.20
							8.88	397.08
Total	182.04	506.73	0.00	0.00	0.00	0.00	0.00	688.77
							15.63	704.40
3068-0	805 HOOVER DRIVE							
Water	0.00	575.46	0.00	0.00	0.00	478.66-	0.69-	96.80
							0.00	96.80
Sewer	0.00	492.71	0.00	0.00	0.00	383.66-	0.30-	109.05
							0.00	109.05
Total	0.00	1,068.17	0.00	0.00	0.00	862.32-	0.99-	205.85
							0.00	205.85
3069-0	845 HOOVER DRIVE							
Water	338.07	531.99	0.00	0.00	0.00	0.00	0.55-	870.06
							20.07	890.13
Sewer	394.11	620.99	0.00	0.00	0.00	0.00	0.64-	1,015.10
							23.44	1,038.54
Total	732.18	1,152.98	0.00	0.00	0.00	0.00	1.19-	1,885.16
							43.51	1,928.67
3076-0	1005 HILLSIDE DRIVE							
Water	0.00	141.58	0.00	0.00	0.00	113.58-	0.57-	28.00
							0.00	28.00
Sewer	0.00	202.34	0.00	0.00	0.00	166.86-	0.78-	35.48
							0.00	35.48
Total	0.00	343.92	0.00	0.00	0.00	280.44-	1.35-	63.48
							0.00	63.48
3082-0	1055 HILLSIDE DRIVE							
Water	0.00	426.89	0.00	0.00	0.00	324.97-	0.71-	101.92
							0.00	101.92
Sewer	0.00	505.50	0.00	0.00	0.00	390.23-	0.82-	115.27
							0.00	115.27
Total	0.00	932.39	0.00	0.00	0.00	715.20-	1.53-	217.19
							0.00	217.19
3092-0	1030 HILLSIDE DRIVE							
Water	0.00	542.48	0.00	0.00	0.00	100.37-	0.00	442.11
							5.02	447.13
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	562.48	0.00	0.00	0.00	120.37-	0.00	442.11
							5.02	447.13
Sewer	0.00	631.85	0.00	0.00	0.00	115.37-	0.00	516.48

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3092-0	1030 HILLSIDE DRIVE		Continued					
							6.04	522.52
Total	0.00	1,194.33	0.00	0.00	0.00	235.74-	0.00	958.59
							11.06	969.65
3093-0	1010 HILLSIDE DRIVE							
Water	0.00	803.00	0.00	0.00	0.00	725.64-	1.77-	77.36
							0.00	77.36
Sewer	0.00	916.15	0.00	0.00	0.00	827.82-	1.99-	88.33
							0.00	88.33
Total	0.00	1,719.15	0.00	0.00	0.00	1,553.46-	3.76-	165.69
							0.00	165.69
3099-0	790 HOOVER DRIVE							
Water	0.00	299.02	0.00	0.00	0.00	223.17-	0.05-	75.85
							0.00	75.85
Sewer	0.00	369.59	0.00	0.00	0.00	282.90-	0.00	86.69
							0.00	86.69
Total	0.00	668.61	0.00	0.00	0.00	506.07-	0.05-	162.54
							0.00	162.54
3109-0	464 OTIS ROAD							
Water	0.00	5.74	2.87-	0.00	0.00	0.00	0.00	2.87
							0.05	2.92
Sewer	0.00	8.80	3.34-	0.00	0.00	0.00	0.00	5.46
							0.13	5.59
Total	0.00	14.54	6.21-	0.00	0.00	0.00	0.00	8.33
							0.18	8.51
3110-0	456 OTIS ROAD							
Water	0.00	127.14	1.05-	0.00	0.00	109.06-	1.19-	17.03
							0.00	17.03
Sewer	0.00	184.80	0.00	0.00	0.00	159.89-	1.75-	24.91
							0.00	24.91
Total	0.00	311.94	1.05-	0.00	0.00	268.95-	2.94-	41.94
							0.00	41.94
3117-0	1131 REVERE ROAD							
Water	0.00	381.33	1.05-	0.00	0.00	209.80-	1.28-	170.48
							0.42	170.90
Sewer	0.00	452.76	0.00	0.00	0.00	249.14-	1.48-	203.62
							0.53	204.15
Total	0.00	834.09	1.05-	0.00	0.00	458.94-	2.76-	374.10
							0.95	375.05
3132-0	1085 NORTH BOYD PARKWAY							
Water	0.00	546.66	0.00	0.00	0.00	275.61-	0.00	271.05
							0.73	271.78
Sewer	0.00	638.21	0.00	0.00	0.00	326.70-	0.00	311.51
							0.85	312.36
Total	0.00	1,184.87	0.00	0.00	0.00	602.31-	0.00	582.56

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3132-0	1085 NORTH BOYD PARKWAY		Continued					
							1.58	584.14
3139-0	1161 NORTH BOYD PARKWAY							
Water	0.00	317.39	0.00	0.00	0.00	192.90-	0.04-	124.49
							0.35	124.84
Sewer	0.00	390.75	0.00	0.00	0.00	237.00-	0.05-	153.75
							0.45	154.20
Total	0.00	708.14	0.00	0.00	0.00	429.90-	0.09-	278.24
							0.80	279.04
3144-0	1100 SOUTH BOYD PARKWAY							
Water	0.00	365.84	0.00	0.00	0.00	298.91-	0.20-	66.93
							0.00	66.93
Sewer	0.00	442.62	0.00	0.00	0.00	365.71-	0.03-	76.91
							0.00	76.91
Total	0.00	808.46	0.00	0.00	0.00	664.62-	0.23-	143.84
							0.00	143.84
3166-0	380 HUFF ROAD							
Water	0.00	304.92	0.00	0.00	43.92	144.18-	0.08-	204.66
							0.57	205.23
Sewer	0.00	368.30	0.00	0.00	35.22-	35.22-	0.12-	297.86
							0.96	298.82
Total	0.00	673.22	0.00	0.00	8.70	179.40-	0.20-	502.52
							1.53	504.05
3170-0	401 HUFF ROAD							
Water	132.62	236.14	0.00	0.00	0.00	0.00	0.00	368.76
							12.52	381.28
Sewer	156.81	289.80	0.00	0.00	0.00	0.00	0.00	446.61
							15.27	461.88
Total	289.43	525.94	0.00	0.00	0.00	0.00	0.00	815.37
							27.79	843.16
3181-0	370 FRANKLIN ROAD							
Water	0.00	260.78	0.00	0.00	0.00	200.47-	0.31-	60.31
							0.00	60.31
Sewer	0.00	338.01	0.00	0.00	0.00	268.31-	0.38-	69.70
							0.00	69.70
Total	0.00	598.79	0.00	0.00	0.00	468.78-	0.69-	130.01
							0.00	130.01
3182-0	369 FRANKLIN ROAD							
Water	0.00	11.69	0.00	0.00	0.00	11.19-	0.00	0.50
							0.00	0.50
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	31.69	0.00	0.00	0.00	31.19-	0.00	0.50
							0.00	0.50
Sewer	0.00	17.93	0.00	0.00	0.00	17.16-	0.00	0.77

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3182-0	369 FRANKLIN ROAD		Continued					
							0.00	0.77
Total	0.00	49.62	0.00	0.00	0.00	48.35-	0.00	1.27
							0.00	1.27
3192-0	350 INDEPENDENCE BOULEVAR							
Water	0.00	625.72	0.00	0.00	0.00	489.94-	0.04-	135.78
							0.00	135.78
Sewer	0.00	721.80	0.00	0.00	0.00	569.46-	0.00	152.34
							0.00	152.34
Total	0.00	1,347.52	0.00	0.00	0.00	1,059.40-	0.04-	288.12
							0.00	288.12
3203-0	347 INDEPENDENCE BOULEVAR							
Water	0.00	32.40	0.00	0.00	0.00	0.30-	0.00	32.10
							0.01	32.11
Sewer	0.00	40.15	0.00	0.00	0.00	0.45-	0.00	39.70
							0.01	39.71
Total	0.00	72.55	0.00	0.00	0.00	0.75-	0.00	71.80
							0.02	71.82
3204-0	1128 ROUTE 130							
Water	0.00	357.01	2.10-	0.00	0.00	191.85-	1.38-	163.06
							0.49	163.55
Sewer	0.00	444.37	0.00	0.00	0.00	237.00-	1.71-	207.37
							0.65	208.02
Total	0.00	801.38	2.10-	0.00	0.00	428.85-	3.09-	370.43
							1.14	371.57
3220-0	311 FRANKLIN ROAD							
Water	0.00	367.35	0.00	0.00	0.00	51.68-	0.00	315.67
							1.28	316.95
Sewer	0.00	439.26	0.00	0.00	0.00	79.26-	0.00	360.00
							1.45	361.45
Total	0.00	806.61	0.00	0.00	0.00	130.94-	0.00	675.67
							2.73	678.40
3223-0	333 FRANKLIN ROAD							
Water	0.00	78.56	0.00	0.00	0.00	61.65-	0.02-	16.91
							0.00	16.91
Sewer	0.00	118.02	0.00	0.00	0.00	94.55-	0.00	23.47
							0.00	23.47
Total	0.00	196.58	0.00	0.00	0.00	156.20-	0.02-	40.38
							0.00	40.38
3226-0	318 FRANKLIN ROAD							
Water	23.89	71.90	0.00	0.00	0.00	0.00	0.00	95.79
							2.79	98.58
Sewer	39.63	110.25	0.00	0.00	0.00	0.00	0.00	149.88
							4.47	154.35
Total	63.52	182.15	0.00	0.00	0.00	0.00	0.00	245.67

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3226-0	318 FRANKLIN ROAD		Continued					
							7.26	252.93
3230-0	1178 KEARNEY DRIVE							
Water	0.00	211.94	2.10-	0.00	0.00	84.91-	0.00	124.93
							0.39	125.32
Sewer	0.00	279.22	0.00	0.00	0.00	123.84-	0.00	155.38
							0.50	155.88
Total	0.00	491.16	2.10-	0.00	0.00	208.75-	0.00	280.31
							0.89	281.20
3231-0	1172 KEARNEY DRIVE							
Water	0.00	143.55	0.00	0.00	0.00	115.37-	1.31-	28.18
							0.20	28.38
Sewer	0.00	195.62	0.00	0.00	0.00	153.47-	1.74-	42.15
							0.29	42.44
Total	0.00	339.17	0.00	0.00	0.00	268.84-	3.05-	70.33
							0.49	70.82
3237-0	1181 STOCKTON PLACE							
Water	0.00	298.26	0.00	0.00	0.00	226.93-	0.81-	71.33
							0.00	71.33
Sewer	0.00	371.26	0.00	0.00	0.00	289.48-	1.01-	81.78
							0.00	81.78
Total	0.00	669.52	0.00	0.00	0.00	516.41-	1.82-	153.11
							0.00	153.11
3248-0	325 FARRINGTON BOULEVARD							
Water	0.00	123.88	0.00	0.00	0.00	101.61-	0.03-	22.27
							0.00	22.27
Sewer	0.00	177.64	0.00	0.00	0.00	148.49-	0.05-	29.15
							0.00	29.15
Total	0.00	301.52	0.00	0.00	0.00	250.10-	0.08-	51.42
							0.00	51.42
3249-0	335 FARRINGTON BOULEVARD							
Water	0.00	27.46	1.05-	0.00	0.00	16.40-	0.22-	10.01
							0.03	10.04
Sewer	0.00	42.11	0.00	0.00	0.00	25.15-	0.34-	16.96
							0.05	17.01
Total	0.00	69.57	1.05-	0.00	0.00	41.55-	0.56-	26.97
							0.08	27.05
3250-0	355 FARRINGTON BOULEVARD							
Water	0.00	469.79	0.00	0.00	0.00	419.94-	0.82-	49.85
							0.01	49.86
Sewer	0.00	389.38	0.00	0.00	0.00	332.30-	0.92-	57.08
							0.00	57.08
Total	0.00	859.17	0.00	0.00	0.00	752.24-	1.74-	106.93
							0.01	106.94

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3252-0	359 FARRINGTON BOULEVARD							
Water	0.00	679.86	0.00	0.00	0.00	384.46-	4.17-	295.40
							0.77	296.17
Sewer	0.00	781.36	0.00	0.00	0.00	443.50-	4.89-	337.86
							0.89	338.75
Total	0.00	1,461.22	0.00	0.00	0.00	827.96-	9.06-	633.26
							1.66	634.92
3265-0	715 WILLOW AVENUE							
Water	80.57	255.09	0.00	0.00	0.00	0.00	0.55-	335.66
							6.03	341.69
Sewer	101.62	324.78	0.00	0.00	0.00	0.00	0.73-	426.40
							7.67	434.07
Total	182.19	579.87	0.00	0.00	0.00	0.00	1.28-	762.06
							13.70	775.76
3281-0	3 ELMWOOD PLACE							
Water	0.00	644.86	0.00	0.00	0.00	544.32-	0.64-	100.54
							0.00	100.54
Sewer	0.00	741.85	0.00	0.00	0.00	628.08-	0.74-	113.77
							0.00	113.77
Total	0.00	1,386.71	0.00	0.00	0.00	1,172.40-	1.38-	214.31
							0.00	214.31
3304-0	7 LAUREL PLACE							
Water	0.00	338.26	0.00	0.00	0.00	191.26-	0.00	147.00
							0.42	147.42
Sewer	0.00	413.17	0.00	0.00	0.00	235.30-	0.00	177.87
							0.53	178.40
Total	0.00	751.43	0.00	0.00	0.00	426.56-	0.00	324.87
							0.95	325.82
3305-0	9 LAUREL PLACE							
Water	0.00	290.94	0.00	0.00	0.00	211.19-	0.09-	79.75
							0.00	79.75
Sewer	0.00	363.82	0.00	0.00	0.00	272.86-	0.00	90.96
							0.00	90.96
Total	0.00	654.76	0.00	0.00	0.00	484.05-	0.09-	170.71
							0.00	170.71
3306-0	17 LAUREL PLACE							
Water	996.65	713.12	0.00	0.00	0.00	0.00	0.00	1,709.77
							78.47	1,788.24
Sewer	1,102.51	822.44	0.00	0.00	0.00	0.00	0.00	1,924.95
							91.45	2,016.40
Total	2,099.16	1,535.56	0.00	0.00	0.00	0.00	0.00	3,634.72
							169.92	3,804.64
3308-0	4 CHESTNUT STREET							
Water	59.36	266.89	0.00	0.00	0.00	0.00	0.39-	326.25
							3.98	330.23
Sewer	78.97	332.00	0.00	0.00	0.00	0.00	0.55-	410.97

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3308-0	4 CHESTNUT STREET		Continued					
							5.41	416.38
Total	138.33	598.89	0.00	0.00	0.00	0.00	0.94-	737.22
							9.39	746.61
3311-0	702 CHESTNUT STREET							
Water	187.38	437.62	0.00	0.00	0.00	0.00	0.54-	625.00
							10.12	635.12
Sewer	215.86	520.61	0.00	0.00	0.00	0.00	1.60-	736.47
							27.13	763.60
Total	403.24	958.23	0.00	0.00	0.00	0.00	2.14-	1,361.47
							37.25	1,398.72
3318-0	10 ASHLAND PLACE							
Water	0.00	157.20	0.00	0.00	0.00	7.92-	0.00	149.28
							2.08	151.36
Sewer	0.00	212.61	0.00	0.00	0.00	12.14-	0.00	200.47
							2.74	203.21
Total	0.00	369.81	0.00	0.00	0.00	20.06-	0.00	349.75
							4.82	354.57
3321-0	4 ASHLAND PLACE							
Water	0.00	762.87	0.00	0.00	0.00	500.64-	5.94-	262.23
							0.69	262.92
Sewer	0.00	888.12	0.00	0.00	0.00	569.62-	6.80-	318.50
							0.89	319.39
Total	0.00	1,650.99	0.00	0.00	0.00	1,070.26-	12.74-	580.73
							1.58	582.31
3325-0	5 ASHLAND PLACE							
Water	0.00	736.82	5.25-	0.00	0.00	316.36-	3.30-	415.21
							0.86	416.07
Sewer	0.00	842.62	0.00	0.00	0.00	368.27-	3.82-	474.35
							1.47	475.82
Total	0.00	1,579.44	5.25-	0.00	0.00	684.63-	7.12-	889.56
							2.33	891.89
3330-0	27 ASHLAND PLACE							
Water	0.00	310.30	0.00	0.00	0.00	258.55-	0.04-	51.75
							0.00	51.75
Sewer	0.00	383.34	0.00	0.00	0.00	322.97-	0.02-	60.37
							0.00	60.37
Total	0.00	693.64	0.00	0.00	0.00	581.52-	0.06-	112.12
							0.00	112.12
3342-0	19 ERIK DRIVE							
Water	0.00	530.31	0.00	0.00	0.00	434.92-	2.83-	95.39
							0.01	95.40
Sewer	0.00	558.28	0.00	0.00	0.00	460.89-	2.96-	97.39
							0.01	97.40
Total	0.00	1,088.59	0.00	0.00	0.00	895.81-	5.79-	192.78

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3342-0	19 ERIK DRIVE		Continued					
							0.02	192.80
3345-0	17 ERIK DRIVE							
Water	0.00	229.82	1.05-	0.00	0.00	188.29-	3.08-	40.48
							0.14	40.62
Sewer	0.00	275.88	0.00	0.00	0.00	231.38-	3.69-	44.50
							0.19	44.69
Total	0.00	505.70	1.05-	0.00	0.00	419.67-	6.77-	84.98
							0.33	85.31
3347-0	16 ERIK DRIVE							
Water	0.00	233.07	0.00	0.00	0.00	182.84-	0.09-	50.23
							0.00	50.23
Sewer	0.00	304.90	0.00	0.00	0.00	246.12-	0.11-	58.78
							0.00	58.78
Total	0.00	537.97	0.00	0.00	0.00	428.96-	0.20-	109.01
							0.00	109.01
3362-0	523 FOURTH AVENUE							
Water	0.00	829.99	1.05-	0.00	0.00	34.45-	0.00	794.49
							2.21	796.70
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	849.99	1.05-	0.00	0.00	54.45-	0.00	794.49
							2.21	796.70
Sewer	0.00	961.83	0.00	0.00	0.00	52.84-	0.00	908.99
							2.81	911.80
Total	0.00	1,811.82	1.05-	0.00	0.00	107.29-	0.00	1,703.48
							5.02	1,708.50
3364-0	537 FOURTH AVENUE							
Water	0.00	8.61	0.00	0.00	0.00	5.69-	0.05-	2.92
							0.01	2.93
Sewer	0.00	13.20	0.00	0.00	0.00	8.72-	0.08-	4.48
							0.02	4.50
Total	0.00	21.81	0.00	0.00	0.00	14.41-	0.13-	7.40
							0.03	7.43
3368-0	575 FOURTH AVENUE							
Water	0.00	61.93	1.05-	0.00	0.00	8.61-	0.02-	52.27
							0.29	52.56
Sewer	0.00	95.00	0.00	0.00	0.00	13.21-	0.02-	81.79
							0.48	82.27
Total	0.00	156.93	1.05-	0.00	0.00	21.82-	0.04-	134.06
							0.77	134.83
3370-0	587 FOURTH AVENUE							
Water	0.00	675.48	0.00	0.00	0.00	639.31-	3.20-	36.17
							0.02	36.19
Sewer	0.00	781.40	0.00	0.00	0.00	732.09-	3.65-	49.31

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3370-0	587 FOURTH AVENUE		Continued					
							0.02	49.33
Total	0.00	1,456.88	0.00	0.00	0.00	1,371.40-	6.85-	85.48
							0.04	85.52
3374-0	599 FOURTH AVENUE							
Water	0.00	201.47	0.00	0.00	0.00	139.70-	0.61-	61.77
							0.00	61.77
Sewer	0.00	268.40	0.00	0.00	0.00	197.08-	0.85-	71.32
							0.00	71.32
Total	0.00	469.87	0.00	0.00	0.00	336.78-	1.46-	133.09
							0.00	133.09
3378-0	596 THIRD AVENUE							
Water	15.85	578.29	0.00	0.00	0.00	0.00	0.00	594.14
							9.96	604.10
Sewer	18.22	671.31	0.00	0.00	0.00	0.00	0.00	689.53
							11.69	701.22
Total	34.07	1,249.60	0.00	0.00	0.00	0.00	0.00	1,283.67
							21.65	1,305.32
3382-0	584 THIRD AVENUE							
Water	0.00	338.06	0.00	0.00	0.00	198.07-	2.30-	139.99
							0.42	140.41
Sewer	0.00	412.65	0.00	0.00	0.00	242.48-	2.96-	170.17
							0.53	170.70
Total	0.00	750.71	0.00	0.00	0.00	440.55-	5.26-	310.16
							0.95	311.11
3386-0	542 THIRD AVENUE							
Water	0.00	254.62	0.00	0.00	0.00	20.10-	0.00	234.52
							2.36	236.88
Sewer	0.00	317.55	0.00	0.00	0.00	30.82-	0.00	286.73
							2.87	289.60
Total	0.00	572.17	0.00	0.00	0.00	50.92-	0.00	521.25
							5.23	526.48
3390-0	518 THIRD AVENUE							
Water	0.00	272.94	0.00	0.00	0.00	220.90-	0.68-	52.04
							0.00	52.04
Sewer	0.00	343.77	0.00	0.00	0.00	283.03-	0.90-	60.74
							0.00	60.74
Total	0.00	616.71	0.00	0.00	0.00	503.93-	1.58-	112.78
							0.00	112.78
3391-0	510 THIRD AVENUE							
Water	0.00	292.23	0.00	0.00	0.00	146.32-	0.01-	145.91
							0.52	146.43
Sewer	0.00	357.38	0.00	0.00	0.00	180.88-	0.01-	176.50
							0.63	177.13
Total	0.00	649.61	0.00	0.00	0.00	327.20-	0.02-	322.41

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3391-0	510 THIRD AVENUE		Continued					
							1.15	323.56
3393-0	501 THIRD AVENUE							
Water	0.00	176.06	0.00	0.00	0.00	109.91-	0.41-	66.15
							0.00	66.15
Sewer	0.00	239.91	0.00	0.00	0.00	163.66-	0.61-	76.25
							0.00	76.25
Total	0.00	415.97	0.00	0.00	0.00	273.57-	1.02-	142.40
							0.00	142.40
3397-0	533 THIRD AVENUE							
Water	0.00	83.38	0.00	0.00	0.00	57.42-	0.43-	25.96
							0.10	26.06
Sewer	0.00	127.86	0.00	0.00	0.00	88.06-	0.66-	39.80
							0.15	39.95
Total	0.00	211.24	0.00	0.00	0.00	145.48-	1.09-	65.76
							0.25	66.01
3398-0	533 THIRD AVENUE							
Water	0.00	238.80	0.00	0.00	0.00	63.16-	0.47-	175.64
							0.72	176.36
Sewer	0.00	304.78	0.00	0.00	0.00	96.86-	0.72-	207.92
							0.85	208.77
Total	0.00	543.58	0.00	0.00	0.00	160.02-	1.19-	383.56
							1.57	385.13
3401-0	575 THIRD AVENUE							
Water	0.00	644.96	1.05-	0.00	0.00	407.11-	2.37-	236.80
							0.50	237.30
Sewer	0.00	745.73	0.00	0.00	0.00	474.96-	2.86-	270.77
							0.58	271.35
Total	0.00	1,390.69	1.05-	0.00	0.00	882.07-	5.23-	507.57
							1.08	508.65
3412-0	584 SECOND AVENUE							
Water	149.81	709.81	0.00	0.00	0.00	0.00	0.62-	859.62
							15.26	874.88
Sewer	174.11	815.30	0.00	0.00	0.00	0.00	0.75-	989.41
							17.66	1,007.07
Total	323.92	1,525.11	0.00	0.00	0.00	0.00	1.37-	1,849.03
							32.92	1,881.95
3413-0	580 SECOND AVENUE							
Water	0.04	0.12	0.00	0.00	0.00	0.00	0.00	0.16
							0.00	0.16
Sewer	0.07	0.18	0.00	0.00	0.00	0.00	0.00	0.25
							0.00	0.25
Total	0.11	0.30	0.00	0.00	0.00	0.00	0.00	0.41
							0.00	0.41

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3414-0	546 CENTER STREET							
Water	0.00	229.15	0.00	0.00	0.00	195.29-	1.71-	33.86
							0.01	33.87
Sewer	0.00	297.30	0.00	0.00	0.00	255.45-	2.15-	41.85
							0.01	41.86
Total	0.00	526.45	0.00	0.00	0.00	450.74-	3.86-	75.71
							0.02	75.73
3422-0	555 CHROME STREET							
Water	0.00	62.27	0.00	0.00	0.00	35.66-	0.00	26.61
							0.10	26.71
Sewer	0.00	95.50	0.00	0.00	0.00	54.69-	0.00	40.81
							0.15	40.96
Total	0.00	157.77	0.00	0.00	0.00	90.35-	0.00	67.42
							0.25	67.67
3438-0	606 FIRST AVENUE							
Water	0.00	469.19	0.00	0.00	0.00	304.93-	2.67-	164.26
							0.50	164.76
Sewer	0.00	552.37	0.00	0.00	0.00	355.63-	3.13-	196.74
							0.62	197.36
Total	0.00	1,021.56	0.00	0.00	0.00	660.56-	5.80-	361.00
							1.12	362.12
3447-0	544 FIRST AVENUE							
Water	0.00	534.93	0.00	0.00	0.00	479.17-	0.09-	55.76
							0.00	55.76
Sewer	0.00	629.66	0.00	0.00	0.00	564.97-	0.09-	64.69
							0.00	64.69
Total	0.00	1,164.59	0.00	0.00	0.00	1,044.14-	0.18-	120.45
							0.00	120.45
3449-0	532 FIRST AVENUE							
Water	0.00	556.39	1.05-	0.00	0.00	2.48-	6.83-	552.86
							3.92	556.78
Sewer	0.00	648.27	0.00	0.00	0.00	2.92-	7.92-	645.35
							4.54	649.89
Total	0.00	1,204.66	1.05-	0.00	0.00	5.40-	14.75-	1,198.21
							8.46	1,206.67
3454-0	521 FIRST AVENUE							
Water	0.00	702.94	1.05-	0.00	0.00	192.91-	0.56-	508.98
							4.90	513.88
Sewer	0.00	805.50	0.00	0.00	0.00	221.91-	0.64-	583.59
							5.64	589.23
Total	0.00	1,508.44	1.05-	0.00	0.00	414.82-	1.20-	1,092.57
							10.54	1,103.11
3480-0	530 ALLGAIR AVENUE							
Water	0.00	217.08	0.00	0.00	0.00	180.85-	0.03-	36.23
							0.00	36.23
Sewer	0.00	280.54	0.00	0.00	0.00	236.59-	0.00	43.95

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3480-0	530 ALLGAIR AVENUE		Continued					
							0.00	43.95
Total	0.00	497.62	0.00	0.00	0.00	417.44-	0.03-	80.18
							0.00	80.18
3481-0	522 ALLGAIR AVENUE							
Water	0.00	469.31	0.00	0.00	0.00	264.82-	0.56-	204.49
							0.58	205.07
Sewer	0.00	555.19	0.00	0.00	0.00	315.44-	0.65-	239.75
							0.70	240.45
Total	0.00	1,024.50	0.00	0.00	0.00	580.26-	1.21-	444.24
							1.28	445.52
3492-0	565 ALLGAIR AVENUE							
Water	0.00	87.63	0.00	0.00	0.00	58.55-	0.29-	29.08
							0.09	29.17
Sewer	0.00	134.39	0.00	0.00	0.00	89.20-	0.41-	45.19
							0.14	45.33
Total	0.00	222.02	0.00	0.00	0.00	147.75-	0.70-	74.27
							0.23	74.50
3517-0	6 LINCOLN AVENUE							
Water	0.00	575.48	0.00	0.00	0.00	331.63-	0.40-	243.85
							0.74	244.59
Sewer	0.00	669.29	0.00	0.00	0.00	387.69-	0.14-	281.60
							0.87	282.47
Total	0.00	1,244.77	0.00	0.00	0.00	719.32-	0.54-	525.45
							1.61	527.06
3540-0	622 LIVINGSTON AVENUE							
Water	0.00	54.61	0.00	0.00	0.00	51.55-	0.11-	3.06
							0.00	3.06
Sewer	0.00	83.75	0.00	0.00	0.00	79.06-	0.17-	4.69
							0.00	4.69
Total	0.00	138.36	0.00	0.00	0.00	130.61-	0.28-	7.75
							0.00	7.75
3552-0	686 LIVINGSTON AVENUE							
Water	0.00	111.76	0.00	0.00	0.00	61.84-	0.45-	49.92
							0.02	49.94
Sewer	0.00	153.89	0.00	0.00	0.00	94.84-	0.69-	59.05
							0.04	59.09
Total	0.00	265.65	0.00	0.00	0.00	156.68-	1.14-	108.97
							0.06	109.03
3553-0	692 LIVINGSTON AVENUE							
Water	0.00	1,220.85	0.00	0.00	0.00	171.55-	34.72-	1,049.30
							3.85	1,053.15
Sewer	0.00	1,379.18	0.00	0.00	0.00	189.57-	38.51-	1,189.61
							4.40	1,194.01
Total	0.00	2,600.03	0.00	0.00	0.00	361.12-	73.23-	2,238.91

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3553-0	692 LIVINGSTON AVENUE		Continued					
							8.25	2,247.16
3590-0	918 LIVINGSTON AVENUE							
Water	0.00	250.90	0.00	0.00	0.00	199.80-	0.00	51.10
							0.00	51.10
Sewer	0.00	313.62	0.00	0.00	0.00	253.93-	0.00	59.69
							0.00	59.69
Total	0.00	564.52	0.00	0.00	0.00	453.73-	0.00	110.79
							0.00	110.79
3592-0	928 LIVINGSTON AVENUE							
Water	0.00	1,411.88	0.00	0.00	0.00	1,404.64-	0.11-	7.24
							0.00	7.24
Sewer	0.00	1,585.94	0.00	0.00	0.00	1,574.86-	0.00	11.08
							0.00	11.08
Total	0.00	2,997.82	0.00	0.00	0.00	2,979.50-	0.11-	18.32
							0.00	18.32
3595-0	971 LIVINGSTON AVE							
Water	0.00	114.79	0.00	0.00	0.00	49.10-	0.41-	65.69
							0.15	65.84
Sewer	0.00	164.80	0.00	0.00	0.00	75.31-	0.63-	89.49
							0.23	89.72
Total	0.00	279.59	0.00	0.00	0.00	124.41-	1.04-	155.18
							0.38	155.56
3604-0	978 LIVINGSTON AVENUE							
Water	0.00	239.94	0.00	0.00	0.00	36.08-	0.00	203.86
							1.99	205.85
Sewer	0.00	303.38	0.00	0.00	0.00	35.22-	0.00	268.16
							2.73	270.89
Total	0.00	543.32	0.00	0.00	0.00	71.30-	0.00	472.02
							4.72	476.74
3607-0	990-992 LIVINGSTON AVENUE							
Water	0.00	840.97	0.00	0.00	0.00	0.00	0.00	840.97
							16.29	857.26
Sewer	0.00	945.86	0.00	0.00	0.00	0.00	0.00	945.86
							18.49	964.35
Total	0.00	1,786.83	0.00	0.00	0.00	0.00	0.00	1,786.83
							34.78	1,821.61
3608-0	990-992 LIVINGSTON AVENUE							
Water	0.00	714.78	1.05-	0.00	0.00	70.00-	4.14-	643.73
							6.58	650.31
Sewer	0.00	835.64	0.00	0.00	0.00	80.04-	4.73-	755.60
							7.67	763.27
Total	0.00	1,550.42	1.05-	0.00	0.00	150.04-	8.87-	1,399.33
							14.25	1,413.58

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3609-0	990-992 LIVINGSTON AVENUE							
Water	174.17	308.56	0.00	0.00	0.00	0.00	0.86-	482.73
							9.87	492.60
Sewer	201.31	380.06	0.00	0.00	0.00	0.00	1.05-	581.37
							11.75	593.12
Total	375.48	688.62	0.00	0.00	0.00	0.00	1.91-	1,064.10
							21.62	1,085.72
3610-0	1004 LIVINGSTON AVENUE							
Water	0.00	51.81	0.00	0.00	0.00	31.59-	0.17-	20.22
							0.07	20.29
Sewer	0.00	79.44	0.00	0.00	0.00	48.44-	0.26-	31.00
							0.11	31.11
Total	0.00	131.25	0.00	0.00	0.00	80.03-	0.43-	51.22
							0.18	51.40
3611-0	1014 LIVINGSTON AVENUE							
Water	0.00	118.74	0.00	0.00	0.00	101.61-	0.19-	17.13
							0.00	17.13
Sewer	0.00	161.20	0.00	0.00	0.00	137.46-	0.22-	23.74
							0.00	23.74
Total	0.00	279.94	0.00	0.00	0.00	239.07-	0.41-	40.87
							0.00	40.87
3614-0	1040 LIVINGSTON AVENUE							
Water	0.00	47.32	0.00	0.00	0.00	20.44-	0.07-	26.88
							0.08	26.96
Sewer	0.00	71.66	0.00	0.00	0.00	31.35-	0.09-	40.31
							0.12	40.43
Total	0.00	118.98	0.00	0.00	0.00	51.79-	0.16-	67.19
							0.20	67.39
3615-0	1048 LIVINGSTON AVENUE							
Water	20.10	82.15	0.00	0.00	0.00	0.00	0.00	102.25
							3.00	105.25
Sewer	30.82	119.82	0.00	0.00	0.00	0.00	0.00	150.64
							4.59	155.23
Total	50.92	201.97	0.00	0.00	0.00	0.00	0.00	252.89
							7.59	260.48
3622-0	1076 LIVINGSTON AVENUE							
Water	0.00	35.93	0.00	0.00	0.00	4.53-	0.00	31.40
							0.42	31.82
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	55.93	0.00	0.00	0.00	24.53-	0.00	31.40
							0.42	31.82
Sewer	0.00	55.11	0.00	0.00	0.00	6.95-	0.00	48.16
							0.65	48.81
Total	0.00	111.04	0.00	0.00	0.00	31.48-	0.00	79.56

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3622-0	1076 LIVINGSTON AVENUE		Continued					
							1.07	80.63
3623-0	1080 LIVINGSTON AVENUE							
Water	0.00	237.83	0.00	0.00	0.00	1.74-	0.00	236.09
							4.37	240.46
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	257.83	0.00	0.00	0.00	21.74-	0.00	236.09
							4.37	240.46
Sewer	0.00	307.41	0.00	0.00	0.00	2.67-	0.00	304.74
							5.71	310.45
Total	0.00	565.24	0.00	0.00	0.00	24.41-	0.00	540.83
							10.08	550.91
3629-0	1172 LIVINGSTON AVENUE							
Water	0.00	225.47	0.00	0.00	0.00	188.59-	0.94-	36.88
							0.00	36.88
Sewer	0.00	290.77	0.00	0.00	0.00	246.09-	1.19-	44.68
							0.00	44.68
Total	0.00	516.24	0.00	0.00	0.00	434.68-	2.13-	81.56
							0.00	81.56
3631-0	1194 LIVINGSTON AVE							
Water	0.00	182.17	0.00	0.00	0.00	143.91-	0.86-	38.26
							0.00	38.26
Sewer	0.00	244.83	0.00	0.00	0.00	198.69-	1.26-	46.14
							0.00	46.14
Total	0.00	427.00	0.00	0.00	0.00	342.60-	2.12-	84.40
							0.00	84.40
3638-0	1240 LIVINGSTON AVENUE							
Water	0.00	253.12	0.00	0.00	0.00	169.73-	0.11-	83.39
							0.00	83.39
Sewer	0.00	293.96	0.00	0.00	0.00	199.03-	0.16-	94.93
							0.00	94.93
Total	0.00	547.08	0.00	0.00	0.00	368.76-	0.27-	178.32
							0.00	178.32
3639-0	1246 LIVINGSTON AVENUE							
Water	1.52	544.41	0.00	0.00	0.00	0.00	0.50-	545.93
							6.99	552.92
Sewer	1.74	637.15	0.00	0.00	0.00	0.00	0.69-	638.89
							8.30	647.19
Total	3.26	1,181.56	0.00	0.00	0.00	0.00	1.19-	1,184.82
							15.29	1,200.11
3643-0	ADAMS SUB STATION							
Water	0.00	59.39	0.00	0.00	0.00	55.90-	0.51-	3.49
							0.00	3.49
Sewer	0.00	91.07	0.00	0.00	0.00	85.73-	0.75-	5.34

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3643-0	ADAMS SUB STATION		Continued					
							0.00	5.34
Total	0.00	150.46	0.00	0.00	0.00	141.63-	1.26-	8.83
							0.00	8.83
3648-0	1577 LIVINGSTON AVENUE							
Water	0.00	212.74	0.00	0.00	0.00	52.06-	0.31-	160.68
							0.58	161.26
Sewer	0.00	272.01	0.00	0.00	0.00	79.83-	0.47-	192.18
							0.70	192.88
Total	0.00	484.75	0.00	0.00	0.00	131.89-	0.78-	352.86
							1.28	354.14
3651-0	1305 LIVINGSTON AVENUE							
Water	0.00	412.97	0.00	0.00	0.00	177.15-	0.25-	235.82
							0.00	235.82
Sewer	0.00	482.10	0.00	0.00	0.00	220.29-	0.31-	261.81
							0.00	261.81
Total	0.00	895.07	0.00	0.00	0.00	397.44-	0.56-	497.63
							0.00	497.63
3657-0	6 JESSICA LANE							
Water	0.00	560.59	0.00	0.00	0.00	408.78-	2.39-	151.81
							0.28	152.09
Sewer	0.00	646.51	0.00	0.00	0.00	474.20-	2.86-	172.31
							0.31	172.62
Total	0.00	1,207.10	0.00	0.00	0.00	882.98-	5.25-	324.12
							0.59	324.71
3658-0	8 JESSICA LANE							
Water	0.00	308.45	0.00	0.00	0.00	249.10-	4.39-	59.35
							0.00	59.35
Sewer	0.00	378.86	0.00	0.00	0.00	309.22-	5.60-	69.64
							0.00	69.64
Total	0.00	687.31	0.00	0.00	0.00	558.32-	9.99-	128.99
							0.00	128.99
3662-0	10 DANNY COURT							
Water	0.47	194.42	0.00	0.00	0.00	0.00	0.00	194.89
							2.34	197.23
Sewer	0.59	256.53	0.00	0.00	0.00	0.00	0.00	257.12
							3.40	260.52
Total	1.06	450.95	0.00	0.00	0.00	0.00	0.00	452.01
							5.74	457.75
3669-0	19 DANNY COURT							
Water	8.83	270.48	0.00	0.00	0.00	0.00	2.18-	279.31
							2.65	281.96
Sewer	11.64	341.07	0.00	0.00	0.00	0.00	2.80-	352.71
							3.34	356.05
Total	20.47	611.55	0.00	0.00	0.00	0.00	4.98-	632.02

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3669-0	19 DANNY COURT		Continued					
							5.99	638.01
3671-0	15 DANNY COURT							
Water	0.00	580.79	0.00	0.00	0.00	308.67-	7.03-	272.12
							0.89	273.01
Sewer	0.00	671.70	0.00	0.00	0.00	358.89-	8.17-	312.81
							1.04	313.85
Total	0.00	1,252.49	0.00	0.00	0.00	667.56-	15.20-	584.93
							1.93	586.86
3682-0	11 JESSICA LANE							
Water	0.00	297.87	0.00	0.00	0.00	265.79-	0.29-	32.08
							0.00	32.08
Sewer	0.00	360.63	0.00	0.00	0.00	321.08-	0.04-	39.55
							0.00	39.55
Total	0.00	658.50	0.00	0.00	0.00	586.87-	0.33-	71.63
							0.00	71.63
3684-0	7 JESSICA LANE							
Water	0.00	514.89	0.00	0.00	0.00	480.62-	0.04-	34.27
							0.00	34.27
Sewer	0.00	603.38	0.00	0.00	0.00	561.52-	0.00	41.86
							0.00	41.86
Total	0.00	1,118.27	0.00	0.00	0.00	1,042.14-	0.04-	76.13
							0.00	76.13
3688-0	1251 LIVINGSTON AVENUE							
Water	0.00	387.69	0.00	0.00	0.00	312.90-	1.31-	74.79
							0.00	74.79
Sewer	0.00	462.67	0.00	0.00	0.00	377.10-	1.57-	85.57
							0.00	85.57
Total	0.00	850.36	0.00	0.00	0.00	690.00-	2.88-	160.36
							0.00	160.36
3721-0	1 BRADLEY COURT							
Water	0.00	281.75	0.00	0.00	0.00	0.00	0.34-	281.75
							5.52	287.27
Sewer	0.00	353.11	0.00	0.00	0.00	0.00	0.41-	353.11
							6.77	359.88
Total	0.00	634.86	0.00	0.00	0.00	0.00	0.75-	634.86
							12.29	647.15
3724-0	5 BRADLEY COURT							
Water	0.00	664.72	1.05-	0.00	0.00	564.99-	1.04-	98.68
							0.00	98.68
Sewer	0.00	772.64	0.00	0.00	0.00	660.91-	1.20-	111.73
							0.00	111.73
Total	0.00	1,437.36	1.05-	0.00	0.00	1,225.90-	2.24-	210.41
							0.00	210.41

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3750-0	1025 HILLSIDE DRIVE							
Water	81.87	183.96	0.00	0.00	0.00	0.00	0.44-	265.83
							4.43	270.26
Sewer	113.29	249.01	0.00	0.00	0.00	0.00	0.62-	362.30
							6.24	368.54
Total	195.16	432.97	0.00	0.00	0.00	0.00	1.06-	628.13
							10.67	638.80
3755-0	1077 HILLSIDE DRIVE							
Water	0.00	875.96	3.15-	0.00	0.00	681.50-	0.59-	191.31
							0.00	191.31
Sewer	0.00	507.47	0.00	0.00	0.00	424.93-	0.20-	82.54
							0.00	82.54
Total	0.00	1,383.43	3.15-	0.00	0.00	1,106.43-	0.79-	273.85
							0.00	273.85
3756-0	740 HOOVER DRIVE							
Water	0.00	204.65	1.05-	0.00	0.00	39.62-	0.41-	163.98
							1.08	165.06
Sewer	0.00	272.78	0.00	0.00	0.00	58.31-	0.60-	214.47
							1.53	216.00
Total	0.00	477.43	1.05-	0.00	0.00	97.93-	1.01-	378.45
							2.61	381.06
3765-0	830 HOOVER DRIVE							
Water	0.00	252.05	0.00	0.00	0.00	215.97-	0.10-	36.08
							0.00	36.08
Sewer	0.00	321.66	0.00	0.00	0.00	277.88-	0.00	43.78
							0.00	43.78
Total	0.00	573.71	0.00	0.00	0.00	493.85-	0.10-	79.86
							0.00	79.86
3769-0	473 OTIS ROAD							
Water	83.16	232.05	0.00	0.00	0.00	0.00	0.26-	315.21
							6.01	321.22
Sewer	102.95	300.47	0.00	0.00	0.00	0.00	0.37-	403.42
							7.72	411.14
Total	186.11	532.52	0.00	0.00	0.00	0.00	0.63-	718.63
							13.73	732.36
3771-0	1139 REVERE ROAD							
Water	0.00	94.91	0.00	0.00	0.00	57.42-	0.03-	37.49
							0.14	37.63
Sewer	0.00	145.56	0.00	0.00	0.00	88.06-	0.05-	57.50
							0.22	57.72
Total	0.00	240.47	0.00	0.00	0.00	145.48-	0.08-	94.99
							0.36	95.35
3774-0	1116 REVERE ROAD							
Water	0.00	254.39	0.00	0.00	0.00	207.69-	0.03-	46.70
							0.00	46.70
Sewer	0.00	324.12	0.00	0.00	0.00	269.09-	0.00	55.03

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3774-0	1116 REVERE ROAD		Continued					
							0.00	55.03
Total	0.00	578.51	0.00	0.00	0.00	476.78-	0.03-	101.73
							0.00	101.73
3779-0	1077 NORTH BOYD PARKWAY							
Water	0.00	579.06	0.00	0.00	0.00	185.96-	0.00	393.10
							1.41	394.51
Sewer	0.00	674.55	0.00	0.00	0.00	229.69-	0.00	444.86
							1.60	446.46
Total	0.00	1,253.61	0.00	0.00	0.00	415.65-	0.00	837.96
							3.01	840.97
3784-0	1140 SOUTH BOYD PARKWAY							
Water	0.00	329.18	0.00	0.00	0.00	70.95-	1.25-	258.23
							2.08	260.31
Sewer	0.00	416.83	0.00	0.00	0.00	90.46-	1.59-	326.37
							2.65	329.02
Total	0.00	746.01	0.00	0.00	0.00	161.41-	2.84-	584.60
							4.73	589.33
3787-0	1088 SOUTH BOYD PARKWAY							
Water	0.00	245.02	0.00	0.00	0.00	0.00	0.15-	245.02
							4.23	249.25
Sewer	0.00	313.30	0.00	0.00	0.00	0.00	0.20-	313.30
							5.41	318.71
Total	0.00	558.32	0.00	0.00	0.00	0.00	0.35-	558.32
							9.64	567.96
3795-0	417 HUFF ROAD							
Water	0.00	180.72	1.05-	0.00	0.00	2.83-	0.71-	176.84
							1.34	178.18
Sewer	0.00	243.05	0.00	0.00	0.00	4.33-	1.01-	238.72
							2.03	240.75
Total	0.00	423.77	1.05-	0.00	0.00	7.16-	1.72-	415.56
							3.37	418.93
3798-0	394 FRANKLIN ROAD							
Water	0.00	336.31	2.10-	0.00	0.00	193.68-	0.00	140.53
							0.27	140.80
Sewer	0.00	412.09	0.00	0.00	0.00	248.32-	0.01-	163.77
							0.32	164.09
Total	0.00	748.40	2.10-	0.00	0.00	442.00-	0.01-	304.30
							0.59	304.89
3803-0	308 INDEPENDENCE BOULEVARD							
Water	0.00	196.73	0.00	0.00	0.00	38.92-	0.00	157.81
							0.49	158.30
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	216.73	0.00	0.00	0.00	58.92-	0.00	157.81

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3803-0	308 INDEPENDENCE BOULEVARD		Continued					
							0.49	158.30
Sewer	0.00	248.88	0.00	0.00	0.00	59.69-	0.00	189.19
							0.60	189.79
Total	0.00	465.61	0.00	0.00	0.00	118.61-	0.00	347.00
							1.09	348.09
3813-0	300 FRANKLIN ROAD							
Water	0.00	298.02	0.00	0.00	0.00	242.37-	0.17-	55.65
							0.00	55.65
Sewer	0.00	367.72	0.00	0.00	0.00	303.15-	0.00	64.57
							0.00	64.57
Total	0.00	665.74	0.00	0.00	0.00	545.52-	0.17-	120.22
							0.00	120.22
3816-0	1165 STOCKTON PLACE							
Water	0.00	500.53	3.15-	0.00	0.00	340.36-	0.00	157.02
							0.40	157.42
Sewer	0.00	585.72	0.00	0.00	0.00	403.56-	0.00	182.16
							0.46	182.62
Total	0.00	1,086.25	3.15-	0.00	0.00	743.92-	0.00	339.18
							0.86	340.04
3818-0	1176 STOCKTON PLACE							
Water	0.00	332.26	0.00	0.00	0.00	168.70-	0.00	163.56
							0.48	164.04
Sewer	0.00	407.03	0.00	0.00	0.00	211.46-	0.00	195.57
							0.59	196.16
Total	0.00	739.29	0.00	0.00	0.00	380.16-	0.00	359.13
							1.07	360.20
3822-0	743 LAUREL PLACE							
Water	0.00	100.78	0.00	0.00	0.00	63.79-	0.76-	36.99
							0.01	37.00
Sewer	0.00	143.11	0.00	0.00	0.00	97.82-	1.16-	45.29
							0.01	45.30
Total	0.00	243.89	0.00	0.00	0.00	161.61-	1.92-	82.28
							0.02	82.30
3830-0	12 ELMWOOD PLACE							
Water	0.00	147.99	0.00	0.00	0.00	96.88-	0.34-	51.11
							0.14	51.25
Sewer	0.00	207.25	0.00	0.00	0.00	133.91-	0.48-	73.34
							0.22	73.56
Total	0.00	355.24	0.00	0.00	0.00	230.79-	0.82-	124.45
							0.36	124.81
3850-0	4 LAUREL PLACE							
Water	0.00	694.19	1.05-	0.00	0.00	164.20-	0.00	528.94
							4.12	533.06
Sewer	0.00	809.31	0.00	0.00	0.00	190.46-	0.00	618.85

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3850-0	4 LAUREL PLACE		Continued					
							4.84	623.69
Total	0.00	1,503.50	1.05-	0.00	0.00	354.66-	0.00	1,147.79
							8.96	1,156.75
3854-0	1 CHESTNUT STREET							
Water	0.00	494.28	0.00	0.00	0.00	267.00-	0.41-	227.28
							0.74	228.02
Sewer	0.00	579.00	0.00	0.00	0.00	315.52-	0.86-	263.48
							0.86	264.34
Total	0.00	1,073.28	0.00	0.00	0.00	582.52-	1.27-	490.76
							1.60	492.36
3855-0	12 ASHLAND PLACE							
Water	108.53	125.74	0.00	0.00	0.00	0.00	0.14-	234.27
							5.17	239.44
Sewer	126.52	188.26	0.00	0.00	0.00	0.00	0.22-	314.78
							6.63	321.41
Total	235.05	314.00	0.00	0.00	0.00	0.00	0.36-	549.05
							11.80	560.85
3856-0	8 ASHLAND PLACE							
Water	0.00	296.78	0.00	0.00	0.00	230.31-	2.54-	66.47
							0.01	66.48
Sewer	0.00	379.24	0.00	0.00	0.00	301.92-	3.33-	77.32
							0.02	77.34
Total	0.00	676.02	0.00	0.00	0.00	532.23-	5.87-	143.79
							0.03	143.82
3860-0	15 ASHLAND PLACE							
Water	0.00	465.98	1.05-	0.00	0.00	129.44-	0.00	335.49
							2.47	337.96
Sewer	0.00	549.59	0.00	0.00	0.00	153.48-	0.00	396.11
							3.01	399.12
Total	0.00	1,015.57	1.05-	0.00	0.00	282.92-	0.00	731.60
							5.48	737.08
3861-0	21 ASHLAND PLACE							
Water	25.87	45.94	0.00	0.00	0.00	0.00	0.44-	71.81
							1.59	73.40
Sewer	32.97	70.45	0.00	0.00	0.00	0.00	0.67-	103.42
							2.27	105.69
Total	58.84	116.39	0.00	0.00	0.00	0.00	1.11-	175.23
							3.86	179.09
3879-0	12 ERIK DRIVE							
Water	0.00	318.77	0.00	0.00	0.00	101.96-	3.46-	216.81
							1.07	217.88
Sewer	0.00	392.43	0.00	0.00	0.00	126.32-	4.29-	266.11
							1.35	267.46
Total	0.00	711.20	0.00	0.00	0.00	228.28-	7.75-	482.92

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3879-0	12 ERIK DRIVE		Continued					
							2.42	485.34
3888-0	545 FOURTH AVENUE							
Water	0.00	187.36	0.00	0.00	0.00	31.58-	0.00	155.78
							0.56	156.34
Sewer	0.00	236.46	0.00	0.00	0.00	48.43-	0.00	188.03
							0.86	188.89
Total	0.00	423.82	0.00	0.00	0.00	80.01-	0.00	343.81
							1.42	345.23
3889-0	603 FOURTH AVENUE							
Water	0.00	387.70	0.00	0.00	0.00	246.73-	1.06-	140.97
							0.33	141.30
Sewer	0.00	464.31	0.00	0.00	0.00	297.52-	1.17-	166.79
							0.40	167.19
Total	0.00	852.01	0.00	0.00	0.00	544.25-	2.23-	307.76
							0.73	308.49
3895-0	579 THIRD AVENUE							
Water	0.00	606.13	1.05-	0.00	0.00	284.40-	3.24-	320.68
							1.13	321.81
Sewer	0.00	703.50	0.00	0.00	0.00	333.72-	3.79-	369.78
							1.30	371.08
Total	0.00	1,309.63	1.05-	0.00	0.00	618.12-	7.03-	690.46
							2.43	692.89
3897-0	587 THIRD AVENUE							
Water	121.09	443.90	0.00	0.00	0.00	0.00	0.28-	564.99
							9.70	574.69
Sewer	145.68	528.97	0.00	0.00	0.00	0.00	0.35-	674.65
							11.80	686.45
Total	266.77	972.87	0.00	0.00	0.00	0.00	0.63-	1,239.64
							21.50	1,261.14
3900-0	592 SECOND AVENUE							
Water	5.49	601.39	0.00	0.00	0.00	0.00	6.40-	606.88
							3.72	610.60
Sewer	6.37	711.86	0.00	0.00	0.00	0.00	7.43-	718.23
							4.39	722.62
Total	11.86	1,313.25	0.00	0.00	0.00	0.00	13.83-	1,325.11
							8.11	1,333.22
3906-0	516 SECOND AVENUE							
Water	0.00	251.89	0.00	0.00	0.00	210.39-	0.12-	41.50
							0.00	41.50
Sewer	0.00	321.49	0.00	0.00	0.00	271.96-	0.02-	49.53
							0.00	49.53
Total	0.00	573.38	0.00	0.00	0.00	482.35-	0.14-	91.03
							0.00	91.03

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3910-0	519 SECOND AVENUE							
Water	0.00	591.55	0.00	0.00	0.00	340.46-	4.45-	251.09
							0.75	251.84
Sewer	0.00	691.32	0.00	0.00	0.00	394.32-	5.18-	297.00
							0.91	297.91
Total	0.00	1,282.87	0.00	0.00	0.00	734.78-	9.63-	548.09
							1.66	549.75
3914-0	538 CENTER STREET							
Water	0.00	447.81	1.05-	0.00	0.00	60.29-	0.20-	386.47
							3.68	390.15
Sewer	0.00	531.44	0.00	0.00	0.00	80.20-	0.27-	451.24
							4.30	455.54
Total	0.00	979.25	1.05-	0.00	0.00	140.49-	0.47-	837.71
							7.98	845.69
3916-0	583 SECOND AVENUE							
Water	0.00	80.84	0.00	0.00	0.00	65.69-	0.34-	15.15
							0.00	15.15
Sewer	0.00	123.96	0.00	0.00	0.00	100.73-	0.52-	23.23
							0.00	23.23
Total	0.00	204.80	0.00	0.00	0.00	166.42-	0.86-	38.38
							0.00	38.38
3928-0	525 FIRST AVENUE							
Water	58.88	265.51	0.00	0.00	0.00	0.00	0.49-	324.39
							6.09	330.48
Sewer	75.98	335.91	0.00	0.00	0.00	0.00	0.62-	411.89
							7.74	419.63
Total	134.86	601.42	0.00	0.00	0.00	0.00	1.11-	736.28
							13.83	750.11
3931-0	583 FIRST AVENUE							
Water	0.00	299.56	0.00	0.00	0.00	242.70-	0.01-	56.86
							0.00	56.86
Sewer	0.00	372.05	0.00	0.00	0.00	306.16-	0.00	65.89
							0.00	65.89
Total	0.00	671.61	0.00	0.00	0.00	548.86-	0.01-	122.75
							0.00	122.75
3933-0	586 ALLGAIR AVENUE							
Water	0.00	159.28	0.00	0.00	0.00	34.45-	0.31-	124.83
							1.48	126.31
Sewer	0.00	218.93	0.00	0.00	0.00	52.84-	0.47-	166.09
							1.93	168.02
Total	0.00	378.21	0.00	0.00	0.00	87.29-	0.78-	290.92
							3.41	294.33
3936-0	516 ALLGAIR AVENUE							
Water	80.95	354.61	0.00	0.00	0.00	0.00	0.00	435.56
							10.34	445.90
Sewer	102.09	435.74	0.00	0.00	0.00	0.00	0.00	537.83

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3936-0	516 ALLGAIR AVENUE		Continued					
							13.05	550.88
Total	183.04	790.35	0.00	0.00	0.00	0.00	0.00	973.39
							23.39	996.78
3941-0	533 ALLGAIR AVENUE							
Water	0.00	604.85	0.00	0.00	0.00	449.27-	5.76-	155.58
							0.00	155.58
Sewer	0.00	704.34	0.00	0.00	0.00	526.70-	6.71-	177.64
							0.00	177.64
Total	0.00	1,309.19	0.00	0.00	0.00	975.97-	12.47-	333.22
							0.00	333.22
3943-0	480 CENTER STREET							
Water	0.00	299.59	1.05-	0.00	0.00	175.59-	0.21-	122.95
							0.42	123.37
Sewer	0.00	372.01	0.00	0.00	0.00	219.83-	0.26-	152.18
							0.52	152.70
Total	0.00	671.60	1.05-	0.00	0.00	395.42-	0.47-	275.13
							0.94	276.07
3952-0	591 ALLGAIR AVENUE							
Water	0.00	207.22	0.00	0.00	0.00	174.27-	1.16-	32.95
							0.00	32.95
Sewer	0.00	274.01	0.00	0.00	0.00	233.54-	1.61-	40.47
							0.00	40.47
Total	0.00	481.23	0.00	0.00	0.00	407.81-	2.77-	73.42
							0.00	73.42
3954-0	605 ALLGAIR AVENUE							
Water	0.00	502.71	0.00	0.00	0.00	106.79-	0.00	395.92
							4.40	400.32
Sewer	0.00	601.54	0.00	0.00	0.00	129.45-	0.00	472.09
							5.13	477.22
Total	0.00	1,104.25	0.00	0.00	0.00	236.24-	0.00	868.01
							9.53	877.54
3977-0	28 WILSON STREET							
Water	0.00	403.40	0.00	0.00	0.00	25.93-	1.78-	377.47
							4.40	381.87
Sewer	0.00	482.56	0.00	0.00	0.00	30.79-	2.12-	451.77
							5.32	457.09
Total	0.00	885.96	0.00	0.00	0.00	56.72-	3.90-	829.24
							9.72	838.96
3979-0	26 WILSON STREET							
Water	0.00	197.26	0.00	0.00	0.00	18.53-	0.94-	178.73
							2.33	181.06
Sewer	0.00	263.62	0.00	0.00	0.00	24.65-	1.24-	238.97
							3.09	242.06
Total	0.00	460.88	0.00	0.00	0.00	43.18-	2.18-	417.70

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
3979-0	26 WILSON STREET		Continued					
							5.42	423.12
3982-0	17 WILSON STREET							
Water	0.00	82.69	0.00	0.00	0.00	22.97-	0.00	59.72
							0.58	60.30
Sewer	0.00	126.08	0.00	0.00	0.00	35.22-	0.00	90.86
							0.89	91.75
Total	0.00	208.77	0.00	0.00	0.00	58.19-	0.00	150.58
							1.47	152.05
3988-0	27 WILSON STREET							
Water	0.00	128.89	0.00	0.00	0.00	34.45-	0.00	94.44
							1.23	95.67
Sewer	0.00	182.03	0.00	0.00	0.00	52.84-	0.00	129.19
							1.64	130.83
Total	0.00	310.92	0.00	0.00	0.00	87.29-	0.00	223.63
							2.87	226.50
3989-0	77 WILSON STREET							
Water	0.00	175.52	0.00	0.00	0.00	89.56-	0.01-	85.96
							0.00	85.96
Sewer	0.00	225.33	0.00	0.00	0.00	127.55-	0.01-	97.78
							0.00	97.78
Total	0.00	400.85	0.00	0.00	0.00	217.11-	0.02-	183.74
							0.00	183.74
3993-0	598 LIVINGSTON AVENUE							
Water	0.00	1,389.62	0.00	0.00	0.00	1,338.06-	9.06-	51.56
							0.04	51.60
Sewer	0.00	1,561.36	0.00	0.00	0.00	1,499.28-	10.05-	62.08
							0.05	62.13
Total	0.00	2,950.98	0.00	0.00	0.00	2,837.34-	19.11-	113.64
							0.09	113.73
3995-0	632 LIVINGSTON AVENUE							
Water	0.00	828.98	0.00	0.00	0.00	716.48-	1.98-	112.50
							0.00	112.50
Sewer	0.00	943.46	0.00	0.00	0.00	816.67-	2.26-	126.79
							0.00	126.79
Total	0.00	1,772.44	0.00	0.00	0.00	1,533.15-	4.24-	239.29
							0.00	239.29
4004-0	648 LIVINGSTON AVENUE							
Water	0.00	791.11	0.00	0.00	0.00	619.09-	0.41-	172.02
							0.00	172.02
Sewer	0.00	903.07	0.00	0.00	0.00	711.00-	0.48-	192.07
							0.00	192.07
Total	0.00	1,694.18	0.00	0.00	0.00	1,330.09-	0.89-	364.09
							0.00	364.09

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4009-0	672 LIVINGSTON AVENUE							
Water	0.00	696.42	0.00	0.00	0.00	569.15-	3.42-	127.27
							0.02	127.29
Sewer	0.00	810.10	0.00	0.00	0.00	666.55-	3.87-	143.55
							0.02	143.57
Total	0.00	1,506.52	0.00	0.00	0.00	1,235.70-	7.29-	270.82
							0.04	270.86
4011-0	708 LIVINGSTON AVENUE							
Water	0.00	1,188.88	0.00	0.00	0.00	801.40-	0.00	387.48
							1.17	388.65
Sewer	0.00	1,338.25	0.00	0.00	0.00	899.56-	0.00	438.69
							1.34	440.03
Total	0.00	2,527.13	0.00	0.00	0.00	1,700.96-	0.00	826.17
							2.51	828.68
4014-0	734 LIVINGSTON AVENUE							
Water	0.00	1,289.82	0.00	0.00	0.00	449.41-	26.39-	840.41
							2.93	843.34
Sewer	0.00	1,448.30	0.00	0.00	0.00	504.17-	32.64-	944.13
							3.30	947.43
Total	0.00	2,738.12	0.00	0.00	0.00	953.58-	59.03-	1,784.54
							6.23	1,790.77
4015-0	764 LIVINGSTON AVENUE							
Water	0.00	58.23	0.00	0.00	0.00	27.37-	0.13-	30.86
							0.07	30.93
Sewer	0.00	86.61	0.00	0.00	0.00	41.98-	0.20-	44.63
							0.10	44.73
Total	0.00	144.84	0.00	0.00	0.00	69.35-	0.33-	75.49
							0.17	75.66
4035-0	982 LIVINGSTON AVENUE							
Water	0.00	116.25	0.00	0.00	0.00	0.00	0.00	116.25
							0.65	116.90
Sewer	0.00	155.93	0.00	0.00	0.00	0.00	0.00	155.93
							0.97	156.90
Total	0.00	272.18	0.00	0.00	0.00	0.00	0.00	272.18
							1.62	273.80
4039-0	1026 LIVINGSTON AVENUE							
Water	0.00	247.50	0.00	0.00	0.00	239.41-	0.00	8.09
							0.02	8.11
Sewer	0.00	298.66	0.00	0.00	0.00	286.26-	0.00	12.40
							0.03	12.43
Total	0.00	546.16	0.00	0.00	0.00	525.67-	0.00	20.49
							0.05	20.54
4041-0	1030 LIVINGSTON AVENUE							
Water	0.00	43.90	0.00	0.00	0.00	36.92-	0.18-	6.98
							0.00	6.98
Sewer	0.00	67.32	0.00	0.00	0.00	56.61-	0.27-	10.71

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4041-0	1030 LIVINGSTON AVENUE		Continued					
							0.00	10.71
Total	0.00	111.22	0.00	0.00	0.00	93.53-	0.45-	17.69
							0.00	17.69
4042-0	1048 LIVINGSTON AVENUE							
Water	153.29	300.70	0.00	0.00	0.00	0.00	0.00	453.99
							15.54	469.53
Sewer	178.70	378.93	0.00	0.00	0.00	0.00	0.00	557.63
							18.54	576.17
Total	331.99	679.63	0.00	0.00	0.00	0.00	0.00	1,011.62
							34.08	1,045.70
4043-0	1052 LIVINGSTON AVENUE							
Water	96.09	151.44	0.00	0.00	0.00	0.00	0.32-	247.53
							4.80	252.33
Sewer	118.06	215.00	0.00	0.00	0.00	0.00	0.49-	333.06
							6.37	339.43
Total	214.15	366.44	0.00	0.00	0.00	0.00	0.81-	580.59
							11.17	591.76
4060-0	11 DANNY COURT							
Water	0.00	611.15	1.05-	0.00	0.00	283.04-	1.45-	327.06
							1.11	328.17
Sewer	0.00	706.90	0.00	0.00	0.00	333.31-	1.77-	373.59
							1.27	374.86
Total	0.00	1,318.05	1.05-	0.00	0.00	616.35-	3.22-	700.65
							2.38	703.03
4083-0	985 PATTON ST							
Water	111.96	182.53	0.00	0.00	0.00	0.00	0.00	294.49
							8.36	302.85
Sewer	134.92	235.83	0.00	0.00	0.00	0.00	0.00	370.75
							10.52	381.27
Total	246.88	418.36	0.00	0.00	0.00	0.00	0.00	665.24
							18.88	684.12
4087-0	897 BRADLEY STREET							
Water	0.00	123.31	0.00	0.00	0.00	118.09-	0.43-	5.22
							0.00	5.22
Sewer	0.00	167.30	0.00	0.00	0.00	159.28-	0.67-	8.02
							0.00	8.02
Total	0.00	290.61	0.00	0.00	0.00	277.37-	1.10-	13.24
							0.00	13.24
4088-0	881 BRADLEY STREET							
Water	0.00	912.45	0.00	0.00	0.00	662.53-	0.00	249.92
							0.00	249.92
Sewer	0.00	231.82	0.00	0.00	0.00	195.78-	0.00	36.04
							0.00	36.04
Total	0.00	1,144.27	0.00	0.00	0.00	858.31-	0.00	285.96

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4088-0	881 BRADLEY STREET		Continued					
							0.00	285.96
4093-0	880 BRADLEY STREET							
Water	0.00	367.25	1.05-	0.00	0.00	191.99-	0.00	174.21
							0.48	174.69
Sewer	0.00	441.92	0.00	0.00	0.00	233.51-	0.00	208.41
							0.59	209.00
Total	0.00	809.17	1.05-	0.00	0.00	425.50-	0.00	382.62
							1.07	383.69
4101-0	1217 DOUGLAS AVENUE							
Water	0.00	367.14	0.00	0.00	0.00	208.97-	0.61-	158.17
							0.49	158.66
Sewer	0.00	436.78	0.00	0.00	0.00	247.05-	0.70-	189.73
							0.60	190.33
Total	0.00	803.92	0.00	0.00	0.00	456.02-	1.31-	347.90
							1.09	348.99
4102-0	1209 DOUGLAS AVENUE							
Water	0.00	604.12	0.00	0.00	0.00	317.30-	3.20-	286.82
							0.82	287.64
Sewer	0.00	700.47	0.00	0.00	0.00	371.96-	3.77-	328.51
							0.96	329.47
Total	0.00	1,304.59	0.00	0.00	0.00	689.26-	6.97-	615.33
							1.78	617.11
4113-0	1178 NEWTON STREET							
Water	0.00	608.90	0.00	0.00	0.00	14.33-	0.00	594.57
							5.65	600.22
Sewer	0.00	400.61	0.00	0.00	0.00	21.98-	0.00	378.63
							6.27	384.90
Total	0.00	1,009.51	0.00	0.00	0.00	36.31-	0.00	973.20
							11.92	985.12
4133-0	962 PATTON STREET							
Water	0.00	348.58	0.00	0.00	0.00	301.30-	0.44-	47.28
							0.00	47.28
Sewer	0.00	419.78	0.00	0.00	0.00	364.10-	0.52-	55.68
							0.00	55.68
Total	0.00	768.36	0.00	0.00	0.00	665.40-	0.96-	102.96
							0.00	102.96
4142-0	1200 COZZENS LANE							
Water	0.00	113.35	0.00	0.00	0.00	103.87-	0.39-	9.48
							0.05	9.53
Sewer	0.00	250.10	0.00	0.00	0.00	138.32-	0.61-	111.78
							0.32	112.10
Total	0.00	363.45	0.00	0.00	0.00	242.19-	1.00-	121.26
							0.37	121.63

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4146-0	1188 COZZENS LANE							
Water	0.00	247.41	2.10-	0.00	0.00	145.36-	0.07-	99.95
							0.22	100.17
Sewer	0.00	321.76	0.00	0.00	0.00	187.76-	0.09-	134.00
							0.33	134.33
Total	0.00	569.17	2.10-	0.00	0.00	333.12-	0.16-	233.95
							0.55	234.50
4147-0	521-B COZZENS LANE							
Water	0.00	1,439.29	2.10-	0.00	0.00	681.01-	0.39-	756.18
							2.38	758.56
Sewer	0.00	1,135.14	0.00	0.00	0.00	557.04-	0.35-	578.10
							1.80	579.90
Total	0.00	2,574.43	2.10-	0.00	0.00	1,238.05-	0.74-	1,334.28
							4.18	1,338.46
4152-0	COZZENS LANE							
Water	0.00	24.78	0.00	0.00	0.00	23.65-	0.32-	1.13
							0.00	1.13
Sewer	0.00	38.02	0.00	0.00	0.00	36.27-	0.48-	1.75
							0.00	1.75
Total	0.00	62.80	0.00	0.00	0.00	59.92-	0.80-	2.88
							0.00	2.88
4164-0	2545 ROUTE 1							
Water	293.71-	9,559.94	1.05-	0.00	0.00	9,259.26-	5.92-	5.92
							0.24	6.16
4166-0	1107 AARON ROAD							
Water	0.00	279.12	0.00	0.00	0.00	236.46-	0.23-	42.66
							0.00	42.66
Sewer	0.00	344.86	0.00	0.00	0.00	294.12-	0.04-	50.74
							0.00	50.74
Total	0.00	623.98	0.00	0.00	0.00	530.58-	0.27-	93.40
							0.00	93.40
4168-0	1127 AARON ROAD							
Water	0.00	399.15	1.05-	0.00	0.00	75.79-	0.00	322.31
							1.68	323.99
Sewer	0.00	481.73	0.00	0.00	0.00	96.62-	0.00	385.11
							2.17	387.28
Total	0.00	880.88	1.05-	0.00	0.00	172.41-	0.00	707.42
							3.85	711.27
4175-0	24 THATCHWOOD COURT							
Water	0.00	257.36	0.00	0.00	0.00	72.52-	0.24-	184.84
							0.64	185.48
Sewer	0.00	320.45	0.00	0.00	0.00	102.62-	0.32-	217.83
							0.77	218.60
Total	0.00	577.81	0.00	0.00	0.00	175.14-	0.56-	402.67
							1.41	404.08

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4180-0	14 THATCHWOOD COURT							
Water	0.00	1,037.14	3.15-	0.00	0.00	632.74-	3.15-	401.25
							0.00	401.25
Sewer	0.00	829.70	0.00	0.00	0.00	675.57-	3.44-	154.13
							0.00	154.13
Total	0.00	1,866.84	3.15-	0.00	0.00	1,308.31-	6.59-	555.38
							0.00	555.38
4181-0	12 THATCHWOOD COURT							
Water	0.00	609.74	0.00	0.00	0.00	120.14-	0.00	489.60
							1.79	491.39
Sewer	0.00	694.21	0.00	0.00	0.00	143.63-	0.00	550.58
							2.02	552.60
Total	0.00	1,303.95	0.00	0.00	0.00	263.77-	0.00	1,040.18
							3.81	1,043.99
4182-0	10 THATCHWOOD COURT							
Water	0.00	488.96	0.00	0.00	0.00	363.49-	0.08-	125.47
							0.00	125.47
Sewer	0.00	108.63	0.00	0.00	0.00	89.63-	0.01-	19.00
							0.00	19.00
Total	0.00	597.59	0.00	0.00	0.00	453.12-	0.09-	144.47
							0.00	144.47
4183-0	8 THATCHWOOD COURT							
Water	0.00	312.29	0.00	0.00	0.00	137.56-	1.51-	174.73
							0.12	174.85
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.28-	0.00
							0.00	0.00
Water-Total	0.00	332.29	0.00	0.00	0.00	157.56-	1.79-	174.73
							0.12	174.85
Sewer	0.00	387.94	0.00	0.00	0.00	183.44-	1.93-	204.50
							0.26	204.76
Total	0.00	720.23	0.00	0.00	0.00	341.00-	3.72-	379.23
							0.38	379.61
4192-0	3 GARFIELD COURT							
Water	0.00	809.68	0.00	0.00	0.00	260.65-	0.09-	549.03
							1.38	550.41
Sewer	0.00	468.32	0.00	0.00	0.00	275.31-	0.11-	193.01
							0.61	193.62
Total	0.00	1,278.00	0.00	0.00	0.00	535.96-	0.20-	742.04
							1.99	744.03
4193-0	11 GARFIELD COURT							
Water	0.00	97.43	0.00	0.00	0.00	77.28-	0.02-	20.15
							0.00	20.15
Sewer	0.00	145.43	0.00	0.00	0.00	118.52-	0.00	26.91
							0.00	26.91
Total	0.00	242.86	0.00	0.00	0.00	195.80-	0.02-	47.06
							0.00	47.06

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4194-0	12 GARFIELD COURT							
Water	0.00	17.34	0.00	0.00	0.00	5.74-	0.02-	11.60
							0.10	11.70
Sewer	0.00	26.60	0.00	0.00	0.00	8.81-	0.04-	17.79
							0.16	17.95
Total	0.00	43.94	0.00	0.00	0.00	14.55-	0.06-	29.39
							0.26	29.65
4197-0	6 GARFIELD COURT							
Water	0.00	971.22	0.00	0.00	0.00	189.46-	2.40-	781.76
							2.51	784.27
Sewer	0.00	244.55	0.00	0.00	0.00	130.78-	1.60-	113.77
							0.33	114.10
Total	0.00	1,215.77	0.00	0.00	0.00	320.24-	4.00-	895.53
							2.84	898.37
4203-0	2501 LINDER AVENUE							
Water	0.00	68.17	0.00	0.00	0.00	45.39-	0.17-	22.78
							0.00	22.78
Sewer	0.00	99.37	0.00	0.00	0.00	69.62-	0.26-	29.75
							0.00	29.75
Total	0.00	167.54	0.00	0.00	0.00	115.01-	0.43-	52.53
							0.00	52.53
4204-0	2491 LINDER AVENUE							
Water	111.96	331.10	0.00	0.00	0.00	0.00	0.17-	443.06
							7.90	450.96
Sewer	134.92	405.77	0.00	0.00	0.00	0.00	0.23-	540.69
							9.84	550.53
Total	246.88	736.87	0.00	0.00	0.00	0.00	0.40-	983.75
							17.74	1,001.49
4207-0	2629 LINDER AVENUE							
Water	0.00	253.86	0.00	0.00	0.00	0.00	0.00	253.86
							0.72	254.58
Sewer	0.00	286.89	0.00	0.00	0.00	0.00	0.00	286.89
							0.85	287.74
Total	0.00	540.75	0.00	0.00	0.00	0.00	0.00	540.75
							1.57	542.32
4218-0	2680 LINDER AVENUE							
Water	0.00	59.37	0.00	0.00	0.00	34.25-	0.19-	25.12
							0.07	25.19
Sewer	0.00	91.05	0.00	0.00	0.00	52.52-	0.30-	38.53
							0.11	38.64
Total	0.00	150.42	0.00	0.00	0.00	86.77-	0.49-	63.65
							0.18	63.83
4221-0	2642 LINDER AVENUE							
Water	0.00	278.38	0.00	0.00	0.00	212.26-	0.21-	66.12
							0.00	66.12
Sewer	0.00	340.41	0.00	0.00	0.00	264.40-	0.00	76.01

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4221-0	2642 LINDER AVENUE		Continued					
							0.00	76.01
Total	0.00	618.79	0.00	0.00	0.00	476.66-	0.21-	142.13
							0.00	142.13
4222-0	2632 LINDER AVENUE							
Water	0.00	583.58	0.00	0.00	0.00	29.28-	0.12-	554.30
							1.54	555.84
Sewer	0.00	90.98	0.00	0.00	0.00	44.88-	0.18-	46.10
							0.14	46.24
Total	0.00	674.56	0.00	0.00	0.00	74.16-	0.30-	600.40
							1.68	602.08
4228-0	2502 LINDER AVENUE							
Water	0.00	269.15	0.00	0.00	0.00	31.58-	0.15-	237.57
							2.44	240.01
Sewer	0.00	338.38	0.00	0.00	0.00	48.43-	0.23-	289.95
							2.95	292.90
Total	0.00	607.53	0.00	0.00	0.00	80.01-	0.38-	527.52
							5.39	532.91
4241-0	1001 FINNEGANS LANE							
Water	0.00	1,577.02	0.00	0.00	0.00	705.91-	0.68-	871.11
							2.19	873.30
4243-0	1281 FINNEGANS LANE							
Water	0.00	169.81	1.05-	0.00	0.00	34.45-	0.14-	134.31
							1.16	135.47
4244-0	151 FINNEGANS LANE SO BR							
Water	0.00	66.21	0.00	0.00	0.00	34.66-	0.23-	31.55
							0.11	31.66
4246-0	95 FINNEGANS LANE SO BR							
Water	98.02	223.98	0.00	0.00	0.00	0.00	0.66-	322.00
							5.42	327.42
4247-0	99 FINNEGANS LANE SO BR							
Water	73.35	216.04	0.00	0.00	0.00	0.00	0.38-	289.39
							4.39	293.78
4252-0	1423 FINNEGANS LANE							
Water	0.00	234.42	0.00	0.00	3.54	129.28-	0.00	108.68
							0.35	109.03
4259-0	1501-1553 FINNEGANS LANE							
Water	0.00	45.04	0.00	0.00	0.00	16.80-	0.20-	28.24
							0.11	28.35
4262-0	1501-1553 FINNEGANS LANE							
Water	0.00	205.26	0.00	0.00	0.00	76.91-	0.67-	128.35
							0.40	128.75

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4263-0	1501-1553 FINNEGANS LANE							
Water	0.00	333.65	0.00	0.00	0.00	261.44-	5.18-	72.21
							0.57	72.78
4268-0	1501-1553 FINNEGANS LANE							
Water	0.00	307.16	0.00	0.00	0.00	145.29-	1.26-	161.87
							0.79	162.66
4269-0	1501-1553 FINNEGANS LANE							
Water	0.00	60.38	0.00	0.00	0.00	28.90-	0.25-	31.48
							0.20	31.68
4273-0	2864 ROUTE 27							
Water	0.00	101.16	0.00	0.00	0.00	95.28-	0.02-	5.88
							0.00	5.88
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	121.16	0.00	0.00	0.00	115.28-	0.02-	5.88
							0.00	5.88
Sewer	0.00	133.09	0.00	0.00	0.00	124.07-	0.04-	9.02
							0.00	9.02
Total	0.00	254.25	0.00	0.00	0.00	239.35-	0.06-	14.90
							0.00	14.90
4274-0	2864 ROUTE 27							
Water	0.00	375.58	0.00	0.00	0.00	297.95-	0.32-	77.63
							0.00	77.63
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	395.58	0.00	0.00	0.00	317.95-	0.32-	77.63
							0.00	77.63
Sewer	0.00	457.12	0.00	0.00	0.00	368.44-	0.41-	88.68
							0.00	88.68
Total	0.00	852.70	0.00	0.00	0.00	686.39-	0.73-	166.31
							0.00	166.31
4307-0								
Water	22.33	0.00	0.00	0.00	0.00	0.00	0.00	22.33
							3.74	26.07
4323-0	1401 BROADWAY ROAD							
Water	0.00	285.44	0.00	0.00	0.00	25.84-	0.00	259.60
							1.18	260.78
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	305.44	0.00	0.00	0.00	45.84-	0.00	259.60
							1.18	260.78
4325-0	1523 SHERWOOD BOULEVARD							
Water	0.00	239.76	0.00	0.00	0.00	83.75-	0.00	156.01
							1.69	157.70
Sewer	0.00	299.13	0.00	0.00	0.00	104.60-	0.00	194.53

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4325-0	1523 SHERWOOD BOULEVARD		Continued					
							2.14	196.67
Total	0.00	538.89	0.00	0.00	0.00	188.35-	0.00	350.54
							3.83	354.37
4330-0	12 BENNINGTON PARKWAY							
Water	0.00	69.03	0.00	0.00	0.00	39.96-	0.08-	29.07
							0.11	29.18
4339-0	90 CLAREMONT ROAD FRANKLIN TWP							
Water	38.66	725.22	0.00	0.00	0.00	0.00	0.00	763.88
							5.89	769.77
4341-0	94 CLAREMONT ROAD FRANKLIN TWP							
Water	326.66	122.57	0.00	0.00	0.00	0.00	0.00	449.23
							42.39	491.62
4344-0	91 CLAREMONT ROAD FRANKLIN TWP							
Water	0.00	40.46	0.00	0.00	0.00	28.71-	0.10-	11.75
							0.00	11.75
4346-0	110 CLAREMONT RD FRANKLIN TWP							
Water	0.00	63.43	0.00	0.00	0.00	50.82-	0.40-	12.61
							0.02	12.63
4365-0	1553 RUTH RD UNIT 2							
Water	581.97	3,264.36	0.00	0.00	0.00	0.00	0.00	3,846.33
							139.94	3,986.27
Sewer	693.66	3,611.68	0.00	0.00	0.00	0.00	0.00	4,305.34
							169.12	4,474.46
Total	1,275.63	6,876.04	0.00	0.00	0.00	0.00	0.00	8,151.67
							309.06	8,460.73
4377-0	2132 TRUMAN PLACE							
Water	0.00	157.58	0.00	0.00	0.00	113.36-	0.19-	44.22
							0.00	44.22
Sewer	0.00	219.10	0.00	0.00	0.00	166.66-	0.28-	52.44
							0.00	52.44
Total	0.00	376.68	0.00	0.00	0.00	280.02-	0.47-	96.66
							0.00	96.66
4381-0	958 EDWIN STREET							
Water	0.00	222.48	0.00	0.00	0.09	93.50-	0.09-	129.07
							0.50	129.57
FIN	0.00	45.00	0.00	0.00	0.00	45.00-	0.13-	0.00
							0.00	0.00
Water-Total	0.00	267.48	0.00	0.00	0.09	138.50-	0.22-	129.07
							0.50	129.57
Sewer	0.00	291.06	0.00	0.00	0.00	132.38-	0.13-	158.68

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4381-0	958 EDWIN STREET		Continued					
							0.61	159.29
Total	0.00	558.54	0.00	0.00	0.09	270.88-	0.35-	287.75
							1.11	288.86
4382-0	952 EDWIN STREET							
Water	0.00	193.25	0.00	0.00	0.00	112.91-	2.18-	80.34
							0.23	80.57
Sewer	0.00	261.77	0.00	0.00	0.00	150.01-	3.00-	111.76
							0.35	112.11
Total	0.00	455.02	0.00	0.00	0.00	262.92-	5.18-	192.10
							0.58	192.68
4383-0	948 EDWIN STREET							
Water	0.00	331.03	0.00	0.00	0.00	160.44-	1.37-	170.59
							0.51	171.10
Sewer	0.00	422.69	0.00	0.00	0.00	201.56-	1.79-	221.13
							0.72	221.85
Total	0.00	753.72	0.00	0.00	0.00	362.00-	3.16-	391.72
							1.23	392.95
4385-0	942 EDWIN STREET							
Water	127.89	546.95	0.00	0.00	0.00	0.00	7.42-	674.84
							2.20	677.04
Sewer	145.27	648.28	0.00	0.00	0.00	0.00	8.63-	793.55
							2.66	796.21
Total	273.16	1,195.23	0.00	0.00	0.00	0.00	16.05-	1,468.39
							4.86	1,473.25
4386-0	2117 EXCELSIOR AVENUE							
Water	0.00	172.87	0.00	0.00	0.00	54.17-	0.71-	118.70
							0.37	119.07
Sewer	0.00	237.36	0.00	0.00	0.00	83.05-	1.09-	154.31
							0.50	154.81
Total	0.00	410.23	0.00	0.00	0.00	137.22-	1.80-	273.01
							0.87	273.88
4387-0	2117 EXCELSIOR AVENUE							
Water	0.00	142.93	0.00	0.00	80.87	185.57-	0.00	38.23
							0.00	38.23
Sewer	0.00	204.16	0.00	0.00	72.17-	85.93-	0.00	46.06
							0.00	46.06
Total	0.00	347.09	0.00	0.00	8.70	271.50-	0.00	84.29
							0.00	84.29
4398-0	2080 ROUTE 1							
Water	0.00	9.72	0.00	0.00	0.00	2.87-	0.00	6.85
							0.03	6.88
Sewer	0.00	14.92	0.00	0.00	0.00	4.40-	0.00	10.52
							0.04	10.56
Total	0.00	24.64	0.00	0.00	0.00	7.27-	0.00	17.37

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4398-0	2080 ROUTE 1		Continued					
							0.07	17.44
4420-0	954 THALIA STREET							
Water	0.00	235.93	0.00	0.00	0.00	34.45-	0.00	201.48
							1.82	203.30
Sewer	0.00	305.87	0.00	0.00	0.00	52.84-	0.00	253.03
							2.30	255.33
Total	0.00	541.80	0.00	0.00	0.00	87.29-	0.00	454.51
							4.12	458.63
4426-0	2070 ROUTE # 1 (DELI)							
Water	0.00	326.95	0.00	0.00	0.00	74.97-	0.17-	251.98
							0.00	251.98
Sewer	0.00	375.42	0.00	0.00	0.00	95.73-	0.21-	279.69
							0.00	279.69
Total	0.00	702.37	0.00	0.00	0.00	170.70-	0.38-	531.67
							0.00	531.67
4440-0	4 DRISCOLL ROAD							
Water	0.00	328.51	1.05-	0.00	0.00	193.17-	0.68-	134.29
							0.34	134.63
Sewer	0.00	403.02	0.00	0.00	0.00	237.32-	1.00-	165.70
							0.44	166.14
Total	0.00	731.53	1.05-	0.00	0.00	430.49-	1.68-	299.99
							0.78	300.77
4446-0	10 DRISCOLL ROAD							
Water	0.00	199.99	0.00	0.00	0.00	160.52-	0.81-	39.47
							0.00	39.47
Sewer	0.00	276.73	0.00	0.00	0.00	229.00-	1.05-	47.73
							0.01	47.74
Total	0.00	476.72	0.00	0.00	0.00	389.52-	1.86-	87.20
							0.01	87.21
4464-0	26 DRISCOLL ROAD							
Water	0.00	69.08	0.00	0.00	0.00	60.08-	0.19-	9.00
							0.00	9.00
Sewer	0.00	105.94	0.00	0.00	0.00	92.13-	0.30-	13.81
							0.00	13.81
Total	0.00	175.02	0.00	0.00	0.00	152.21-	0.49-	22.81
							0.00	22.81
4472-0	986 DRISCOLL ROAD							
Water	20.04	63.01	0.00	0.00	0.00	0.00	0.10-	83.05
							2.18	85.23
Sewer	30.73	96.64	0.00	0.00	0.00	0.00	0.15-	127.37
							3.33	130.70
Total	50.77	159.65	0.00	0.00	0.00	0.00	0.25-	210.42
							5.51	215.93

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4477-0	836 RIDGEWOOD AVENUE							
Water	0.00	85.80	0.00	0.00	0.00	67.26-	0.01-	18.54
							0.00	18.54
Sewer	0.00	128.36	0.00	0.00	0.00	103.15-	0.00	25.21
							0.00	25.21
Total	0.00	214.16	0.00	0.00	0.00	170.41-	0.01-	43.75
							0.00	43.75
4493-0	1076 ANTONIO DRIVE							
Water	0.00	64.33	0.00	0.00	0.00	52.45-	0.04-	11.88
							0.00	11.88
Sewer	0.00	98.61	0.00	0.00	0.00	80.45-	0.00	18.16
							0.00	18.16
Total	0.00	162.94	0.00	0.00	0.00	132.90-	0.04-	30.04
							0.00	30.04
4500-0	1075 ANTONIO DRIVE							
Water	0.00	408.06	0.00	0.00	0.00	332.74-	0.20-	75.32
							0.00	75.32
Sewer	0.00	490.06	0.00	0.00	0.00	403.94-	0.00	86.12
							0.00	86.12
Total	0.00	898.12	0.00	0.00	0.00	736.68-	0.20-	161.44
							0.00	161.44
4504-0	1107 ANTONIO DRIVE							
Water	0.00	242.47	0.00	0.00	0.00	147.94-	0.75-	94.53
							0.22	94.75
Sewer	0.00	310.13	0.00	0.00	0.00	188.05-	0.96-	122.08
							0.31	122.39
Total	0.00	552.60	0.00	0.00	0.00	335.99-	1.71-	216.61
							0.53	217.14
4510-0	963 RIDGEWOOD AVENUE							
Water	60.29	1,933.89	0.00	0.00	0.00	0.00	0.00	1,994.18
							44.56	2,038.74
Sewer	80.20	2,153.91	0.00	0.00	0.00	0.00	0.00	2,234.11
							51.55	2,285.66
Total	140.49	4,087.80	0.00	0.00	0.00	0.00	0.00	4,228.29
							96.11	4,324.40
4522-0	4 PARK PLACE							
Water	0.00	271.81	0.00	0.00	0.00	233.60-	0.07-	38.21
							0.00	38.21
Sewer	0.00	350.37	0.00	0.00	0.00	304.32-	0.08-	46.05
							0.00	46.05
Total	0.00	622.18	0.00	0.00	0.00	537.92-	0.15-	84.26
							0.00	84.26
4525-0	3 PARK PLACE							
Water	0.00	40.29	0.00	0.00	0.00	33.00-	0.43-	7.29
							0.00	7.29
Sewer	0.00	61.77	0.00	0.00	0.00	50.62-	0.66-	11.15

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4525-0	3 PARK PLACE		Continued					
							0.00	11.15
Total	0.00	102.06	0.00	0.00	0.00	83.62-	1.09-	18.44
							0.00	18.44
4537-0	38 MCAULIFFE DRIVE							
Water	0.00	201.56	0.00	0.00	0.00	198.23-	1.13-	3.33
							0.00	3.33
Sewer	0.00	254.14	0.00	0.00	0.00	249.06-	1.35-	5.08
							0.01	5.09
Total	0.00	455.70	0.00	0.00	0.00	447.29-	2.48-	8.41
							0.01	8.42
4546-0	10 SIXTEENTH STREET							
Water	0.00	565.84	1.05-	0.00	0.00	149.30-	2.80-	415.49
							3.79	419.28
Sewer	0.00	655.50	0.00	0.00	0.00	174.67-	3.27-	480.83
							4.40	485.23
Total	0.00	1,221.34	1.05-	0.00	0.00	323.97-	6.07-	896.32
							8.19	904.51
4550-0	16 SIXTEENTH STREET							
Water	0.00	404.83	0.00	0.00	0.00	271.71-	3.32-	133.12
							0.09	133.21
Sewer	0.00	483.35	0.00	0.00	0.00	322.16-	3.91-	161.19
							0.11	161.30
Total	0.00	888.18	0.00	0.00	0.00	593.87-	7.23-	294.31
							0.20	294.51
4556-0	9 WEBER ROAD							
Water	0.00	400.57	0.00	0.00	0.00	109.39-	3.21-	291.18
							1.54	292.72
Sewer	0.00	479.75	0.00	0.00	0.00	136.91-	4.00-	342.84
							1.82	344.66
Total	0.00	880.32	0.00	0.00	0.00	246.30-	7.21-	634.02
							3.36	637.38
4559-0	3 WEBER ROAD							
Water	0.00	1,492.53	0.00	0.00	0.00	136.60-	1.19-	1,355.93
							7.49	1,363.42
Sewer	0.00	1,676.79	0.00	0.00	0.00	160.87-	1.41-	1,515.92
							8.48	1,524.40
Total	0.00	3,169.32	0.00	0.00	0.00	297.47-	2.60-	2,871.85
							15.97	2,887.82
4563-0	4 WEBER ROAD							
Water	0.00	691.99	0.00	0.00	0.00	0.00	0.00	691.99
							11.85	703.84
Sewer	0.00	806.09	0.00	0.00	0.00	0.00	0.00	806.09
							13.92	820.01
Total	0.00	1,498.08	0.00	0.00	0.00	0.00	0.00	1,498.08

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4563-0	4 WEBER ROAD		Continued					
							25.77	1,523.85
4573-0	16 HAYES COURT							
Water	0.00	60.38	0.00	0.00	0.00	30.78-	0.18-	29.60
							0.10	29.70
Sewer	0.00	92.60	0.00	0.00	0.00	47.22-	0.27-	45.38
							0.16	45.54
Total	0.00	152.98	0.00	0.00	0.00	78.00-	0.45-	74.98
							0.26	75.24
4577-0	9 HAYES COURT							
Water	0.00	58.75	0.00	0.00	0.00	48.67-	0.18-	10.08
							0.00	10.08
FIN	0.00	25.00	0.00	0.00	0.00	24.77-	0.00	0.23
							0.00	0.23
Water-Total	0.00	83.75	0.00	0.00	0.00	73.44-	0.18-	10.31
							0.00	10.31
Sewer	0.00	90.09	0.00	0.00	0.00	74.64-	0.28-	15.45
							0.00	15.45
Total	0.00	173.84	0.00	0.00	0.00	148.08-	0.46-	25.76
							0.00	25.76
4579-0	5 HAYES COURT							
Water	0.00	474.86	0.00	0.00	0.00	192.91-	2.80-	281.95
							0.94	282.89
Sewer	0.00	560.03	0.00	0.00	0.00	237.01-	3.42-	323.02
							1.08	324.10
Total	0.00	1,034.89	0.00	0.00	0.00	429.92-	6.22-	604.97
							2.02	606.99
4585-0	10 WEBER ROAD							
Water	0.00	536.21	0.00	0.00	0.00	465.61-	0.17-	70.60
							0.00	70.60
Sewer	0.00	627.26	0.00	0.00	0.00	546.32-	0.10-	80.94
							0.00	80.94
Total	0.00	1,163.47	0.00	0.00	0.00	1,011.93-	0.27-	151.54
							0.00	151.54
4595-0	19 MCAULIFFE DRIVE							
Water	0.00	241.36	0.00	0.00	0.00	195.03-	0.02-	46.33
							0.00	46.33
Sewer	0.00	307.61	0.00	0.00	0.00	252.98-	0.00	54.63
							0.00	54.63
Total	0.00	548.97	0.00	0.00	0.00	448.01-	0.02-	100.96
							0.00	100.96
4633-0	719 MAGNOLIA ROAD							
Water	0.00	456.37	0.00	0.00	0.00	148.24-	0.02-	308.13
							0.00	308.13
Sewer	0.00	530.96	0.00	0.00	0.00	189.80-	0.02-	341.16

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4633-0	719 MAGNOLIA ROAD		Continued					
							0.00	341.16
Total	0.00	987.33	0.00	0.00	0.00	338.04-	0.04-	649.29
							0.00	649.29
4638-0	751 MAGNOLIA ROAD							
Water	0.00	277.11	0.00	0.00	0.00	216.02-	0.25-	61.09
							0.00	61.09
Sewer	0.00	362.11	0.00	0.00	0.00	291.55-	0.18-	70.56
							0.00	70.56
Total	0.00	639.22	0.00	0.00	0.00	507.57-	0.43-	131.65
							0.00	131.65
4657-0	708 MAGNOLIA ROAD							
Water	0.00	90.40	0.00	0.00	0.00	47.78-	0.00	42.62
							0.07	42.69
Sewer	0.00	131.21	0.00	0.00	0.00	73.27-	0.00	57.94
							0.11	58.05
Total	0.00	221.61	0.00	0.00	0.00	121.05-	0.00	100.56
							0.18	100.74
4659-0	688 MAGNOLIA ROAD							
Water	0.00	219.94	0.00	0.00	0.00	10.61-	3.13-	209.33
							0.27	209.60
Sewer	0.00	272.45	0.00	0.00	0.00	13.88-	4.09-	258.57
							0.35	258.92
Total	0.00	492.39	0.00	0.00	0.00	24.49-	7.22-	467.90
							0.62	468.52
4668-0	753 MYRTLE ROAD							
Water	0.00	211.12	0.00	0.00	0.00	75.79-	1.12-	135.33
							0.14	135.47
Sewer	0.00	273.27	0.00	0.00	0.00	108.89-	1.57-	164.38
							0.22	164.60
Total	0.00	484.39	0.00	0.00	0.00	184.68-	2.69-	299.71
							0.36	300.07
4669-0	763 MYRTLE ROAD							
Water	98.76	372.91	0.00	0.00	0.00	0.00	2.57-	471.67
							4.36	476.03
Sewer	114.72	451.29	0.00	0.00	0.00	0.00	3.16-	566.01
							5.25	571.26
Total	213.48	824.20	0.00	0.00	0.00	0.00	5.73-	1,037.68
							9.61	1,047.29
4673-0	760 MYRTLE ROAD							
Water	0.00	295.05	0.00	0.00	0.00	128.33-	0.00	166.72
							0.61	167.33
Sewer	0.00	363.48	0.00	0.00	0.00	40.87-	0.00	322.61
							2.93	325.54
Total	0.00	658.53	0.00	0.00	0.00	169.20-	0.00	489.33

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4673-0	760 MYRTLE ROAD		Continued					
							3.54	492.87
4679-0	730 MYRTLE ROAD							
Water	0.00	90.74	1.05-	0.00	0.00	54.43-	0.35-	35.26
							0.06	35.32
Sewer	0.00	134.00	0.00	0.00	0.00	83.46-	0.53-	50.54
							0.10	50.64
Total	0.00	224.74	1.05-	0.00	0.00	137.89-	0.88-	85.80
							0.16	85.96
4680-0	724 MYRTLE ROAD							
Water	0.00	104.07	0.00	0.00	0.00	58.68-	0.28-	45.39
							0.16	45.55
Sewer	0.00	155.75	0.00	0.00	0.00	87.63-	0.43-	68.12
							0.24	68.36
Total	0.00	259.82	0.00	0.00	0.00	146.31-	0.71-	113.51
							0.40	113.91
4681-0	712 MYRTLE ROAD							
Water	0.00	441.10	0.00	0.00	0.00	384.45-	0.71-	56.65
							0.00	56.65
Sewer	0.00	522.02	0.00	0.00	0.00	456.36-	0.85-	65.66
							0.00	65.66
Total	0.00	963.12	0.00	0.00	0.00	840.81-	1.56-	122.31
							0.00	122.31
4684-0	1768 TAYLOR DRIVE							
Water	0.00	280.92	0.00	0.00	0.00	242.75-	0.75-	38.17
							0.00	38.17
Sewer	0.00	352.14	0.00	0.00	0.00	306.12-	0.98-	46.02
							0.00	46.02
Total	0.00	633.06	0.00	0.00	0.00	548.87-	1.73-	84.19
							0.00	84.19
4688-0	1769 TAYLOR DRIVE							
Water	0.00	187.55	0.00	0.00	0.00	106.30-	1.31-	81.25
							0.06	81.31
Sewer	0.00	237.73	0.00	0.00	0.00	144.11-	1.78-	93.62
							0.08	93.70
Total	0.00	425.28	0.00	0.00	0.00	250.41-	3.09-	174.87
							0.14	175.01
4703-0	459 CALVERT ROAD							
Water	0.00	115.98	0.00	0.00	0.00	60.73-	0.31-	55.25
							0.12	55.37
Sewer	0.00	166.83	0.00	0.00	0.00	91.19-	0.46-	75.64
							0.18	75.82
Total	0.00	282.81	0.00	0.00	0.00	151.92-	0.77-	130.89
							0.30	131.19

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4708-0	448 CALVERT ROAD							
Water	0.00	127.19	0.00	0.00	0.00	90.18-	0.05-	37.01
							0.00	37.01
Sewer	0.00	179.19	0.00	0.00	0.00	134.43-	0.00	44.76
							0.00	44.76
Total	0.00	306.38	0.00	0.00	0.00	224.61-	0.05-	81.77
							0.00	81.77
4710-0	1203 DOUGLAS AVENUE							
Water	0.00	211.40	0.00	0.00	0.00	166.99-	0.15-	44.41
							0.00	44.41
Sewer	0.00	264.97	0.00	0.00	0.00	212.36-	0.00	52.61
							0.00	52.61
Total	0.00	476.37	0.00	0.00	0.00	379.35-	0.15-	97.02
							0.00	97.02
4711-0	831 DAVIS PLACE							
Water	0.00	532.33	0.00	0.00	0.00	460.40-	0.16-	71.93
							0.00	71.93
Sewer	0.00	619.32	0.00	0.00	0.00	536.91-	0.00	82.41
							0.00	82.41
Total	0.00	1,151.65	0.00	0.00	0.00	997.31-	0.16-	154.34
							0.00	154.34
4720-0	868 PATTON STREET							
Water	0.00	150.97	0.00	0.00	0.00	39.62-	0.48-	111.35
							1.12	112.47
Sewer	0.00	211.77	0.00	0.00	0.00	58.31-	0.70-	153.46
							1.55	155.01
Total	0.00	362.74	0.00	0.00	0.00	97.93-	1.18-	264.81
							2.67	267.48
4724-0	1210 DOUGLAS AVENUE							
Water	0.00	324.33	0.00	0.00	0.00	0.75-	0.10-	323.58
							3.26	326.84
Sewer	0.00	382.10	0.00	0.00	0.00	0.88-	0.00	381.22
							3.82	385.04
Total	0.00	706.43	0.00	0.00	0.00	1.63-	0.10-	704.80
							7.08	711.88
4730-0	1555 RUTH ROAD							
Water	0.00	97.83	0.00	0.00	0.00	20.10-	0.00	77.73
							0.69	78.42
Sewer	0.00	146.47	0.00	0.00	0.00	30.82-	0.00	115.65
							1.06	116.71
Total	0.00	244.30	0.00	0.00	0.00	50.92-	0.00	193.38
							1.75	195.13
4732-0	1015 COZZENS LANE							
Water	0.00	467.91	5.25-	0.00	0.00	258.41-	3.17-	204.25
							0.24	204.49
Sewer	0.00	552.03	0.00	0.00	0.00	308.02-	3.78-	244.01

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4732-0	1015 COZZENS LANE		Continued					
							0.29	244.30
Total	0.00	1,019.94	5.25-	0.00	0.00	566.43-	6.95-	448.26
							0.53	448.79
4748-0	1500 THOMAS AVENUE							
Water	0.00	411.58	0.00	0.00	0.00	338.11-	1.31-	73.47
							0.00	73.47
Sewer	0.00	502.14	0.00	0.00	0.00	418.05-	1.57-	84.09
							0.00	84.09
Total	0.00	913.72	0.00	0.00	0.00	756.16-	2.88-	157.56
							0.00	157.56
4751-0	1062-1066 COZZENS LANE							
Water	0.00	600.80	0.00	0.00	0.00	459.11-	0.31-	141.69
							0.00	141.69
Sewer	0.00	694.51	0.00	0.00	0.00	535.69-	0.28-	158.82
							0.00	158.82
Total	0.00	1,295.31	0.00	0.00	0.00	994.80-	0.59-	300.51
							0.00	300.51
4756-0	2066 EXCELSIOR AVE							
Water	0.00	315.34	0.00	0.00	0.00	227.22-	0.27-	88.12
							0.00	88.12
Sewer	0.00	391.90	0.00	0.00	0.00	289.67-	0.34-	102.23
							0.00	102.23
Total	0.00	707.24	0.00	0.00	0.00	516.89-	0.61-	190.35
							0.00	190.35
4760-0	1091 AARON ROAD							
Water	0.00	216.88	0.00	0.00	0.00	109.10-	1.15-	107.78
							0.17	107.95
Sewer	0.00	289.41	0.00	0.00	0.00	147.98-	1.45-	141.43
							0.30	141.73
Total	0.00	506.29	0.00	0.00	0.00	257.08-	2.60-	249.21
							0.47	249.68
4762-0	1117 AARON ROAD							
Water	0.00	226.34	0.00	0.00	0.00	161.90-	0.33-	64.44
							0.00	64.44
Sewer	0.00	295.55	0.00	0.00	0.00	221.35-	0.47-	74.20
							0.00	74.20
Total	0.00	521.89	0.00	0.00	0.00	383.25-	0.80-	138.64
							0.00	138.64
4765-0	18 THATCHWOOD COURT							
Water	0.00	49.18	0.00	0.00	0.00	11.51-	0.09-	37.67
							0.28	37.95
Sewer	0.00	75.43	0.00	0.00	0.00	17.61-	0.13-	57.82
							0.43	58.25
Total	0.00	124.61	0.00	0.00	0.00	29.12-	0.22-	95.49

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4765-0	18 THATCHWOOD COURT		Continued					
							0.71	96.20
4770-0	8 GARFIELD COURT							
Water	0.00	386.69	1.05-	0.00	0.00	146.56-	0.78-	239.08
							0.91	239.99
Sewer	0.00	465.28	0.00	0.00	0.00	187.96-	1.08-	277.32
							1.06	278.38
Total	0.00	851.97	1.05-	0.00	0.00	334.52-	1.86-	516.40
							1.97	518.37
4777-0	2615 LINDER AVENUE							
Water	0.00	327.73	0.00	0.00	0.00	177.41-	1.76-	150.32
							0.47	150.79
Sewer	0.00	401.71	0.00	0.00	0.00	220.60-	2.33-	181.11
							0.58	181.69
Total	0.00	729.44	0.00	0.00	0.00	398.01-	4.09-	331.43
							1.05	332.48
4780-0	2675 LINDER AVENUE							
Water	50.16-	259.99	3.15-	0.00	21.45	0.00	0.00	228.13
							2.14	230.27
Sewer	0.00	327.24	0.00	0.00	21.45-	22.58-	0.00	283.21
							2.67	285.88
Total	50.16-	587.23	3.15-	0.00	0.00	22.58-	0.00	511.34
							4.81	516.15
4783-0	1160 AARON ROAD							
Water	0.00	269.78	0.00	0.00	0.00	44.78-	0.00	225.00
							2.06	227.06
Sewer	0.00	340.43	0.00	0.00	0.00	63.78-	0.00	276.65
							2.56	279.21
Total	0.00	610.21	0.00	0.00	0.00	108.56-	0.00	501.65
							4.62	506.27
4784-0	2865-75 FINNEGANS LANE							
Water	0.00	209.25	0.00	0.00	0.00	76.06-	0.00	133.19
							0.24	133.43
4785-0	1001 FINNEGANS LANE							
Water	0.00	88.87	0.00	0.00	0.00	57.32-	0.06-	31.55
							0.00	31.55
4790-0	1453 FINNEGANS LANE							
Water	0.00	472.65	0.00	0.00	0.00	393.00-	2.30-	79.65
							0.01	79.66
4794-0	1501-1553 FINNEGANS LANE							
Water	0.00	28.23	0.00	0.00	0.00	8.78-	0.05-	19.45
							0.11	19.56

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4796-0	1500 FINNEGANS LANE							
Water	0.00	16.42	0.00	0.00	0.00	12.42-	0.01-	4.00
							0.00	4.00
4798-0	2818 ROUTE 27							
Water	0.00	14.41	0.00	0.00	0.00	8.61-	0.00	5.80
							0.05	5.85
Sewer	0.00	22.10	0.00	0.00	0.00	13.21-	0.00	8.89
							0.08	8.97
Total	0.00	36.51	0.00	0.00	0.00	21.82-	0.00	14.69
							0.13	14.82
4800-0	2802 ROUTE 27							
Water	0.00	748.34	0.00	0.00	0.00	436.65-	1.93-	311.69
							0.01	311.70
4801-0	1474 THOMAS AVENUE							
Water	0.00	234.75	0.00	0.00	0.00	113.34-	0.91-	121.41
							0.43	121.84
Sewer	0.00	299.11	0.00	0.00	0.00	144.07-	1.12-	155.04
							0.57	155.61
Total	0.00	533.86	0.00	0.00	0.00	257.41-	2.03-	276.45
							1.00	277.45
4803-0	1447 THOMAS AVENUE							
Water	0.00	66.21	0.00	0.00	0.00	57.29-	0.35-	8.92
							0.00	8.92
Sewer	0.00	101.53	0.00	0.00	0.00	87.83-	0.54-	13.70
							0.00	13.70
Total	0.00	167.74	0.00	0.00	0.00	145.12-	0.89-	22.62
							0.00	22.62
4808-0	1520 EVELYN AVENUE							
Water	0.00	108.51	0.00	0.00	0.00	99.90-	0.00	8.61
							0.04	8.65
Sewer	0.00	151.73	0.00	0.00	0.00	138.52-	0.00	13.21
							0.06	13.27
Total	0.00	260.24	0.00	0.00	0.00	238.42-	0.00	21.82
							0.10	21.92
4813-0	2800 ROUTE 27							
Water	0.00	171.53	0.00	0.00	0.00	149.10-	1.52-	22.43
							0.00	22.43
Sewer	0.00	233.55	0.00	0.00	0.00	204.16-	1.95-	29.39
							0.00	29.39
Total	0.00	405.08	0.00	0.00	0.00	353.26-	3.47-	51.82
							0.00	51.82
4814-0	2800 ROUTE 27							
Water	1,157.39	966.53	0.00	0.00	0.00	0.00	0.00	2,123.92
							217.20	2,341.12
Sewer	1,278.63	1,094.17	0.00	0.00	0.00	0.00	0.00	2,372.80

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4814-0	2800 ROUTE 27		Continued					
							241.00	2,613.80
Total	2,436.02	2,060.70	0.00	0.00	0.00	0.00	0.00	4,496.72
							458.20	4,954.92
4824-0	2720 ROUTE 27							
Water	0.00	301.46	0.00	0.00	0.00	55.10-	0.02-	246.36
							2.76	249.12
Sewer	0.00	379.44	0.00	0.00	0.00	74.70-	0.03-	304.74
							3.29	308.03
Total	0.00	680.90	0.00	0.00	0.00	129.80-	0.05-	551.10
							6.05	557.15
4826-0	50 HAROLD STREET							
Water	33.93	253.48	0.00	0.00	0.00	0.00	0.13-	287.41
							5.55	292.96
Sewer	40.68	325.69	0.00	0.00	0.00	0.00	0.17-	366.37
							6.99	373.36
Total	74.61	579.17	0.00	0.00	0.00	0.00	0.30-	653.78
							12.54	666.32
4827-0	1491 BROADWAY ROAD							
Water	215.99	384.46	0.00	0.00	0.00	0.00	0.00	600.45
							20.49	620.94
Sewer	247.22	461.78	0.00	0.00	0.00	0.00	0.00	709.00
							23.90	732.90
Total	463.21	846.24	0.00	0.00	0.00	0.00	0.00	1,309.45
							44.39	1,353.84
4840-0	85 CLAREMONT ROAD FRANKLIN TWP							
Water	897.31	1,603.43	0.00	0.00	0.00	0.00	0.00	2,500.74
							123.82	2,624.56
4867-0	941 FELICIA STREET							
Water	0.00	714.25	0.00	0.00	0.00	300.82-	0.58-	413.43
							0.00	413.43
Sewer	0.00	840.56	0.00	0.00	0.00	384.01-	0.57-	456.55
							0.00	456.55
Total	0.00	1,554.81	0.00	0.00	0.00	684.83-	1.15-	869.98
							0.00	869.98
4880-0	978 CORDELIA STREET							
Water	0.00	231.23	0.00	0.00	0.00	207.57-	1.34-	23.66
							0.01	23.67
Sewer	0.00	285.88	0.00	0.00	0.00	254.94-	1.63-	30.94
							0.01	30.95
Total	0.00	517.11	0.00	0.00	0.00	462.51-	2.97-	54.60
							0.02	54.62
4889-0	970 CORDELIA STREET (A&B)							
Water	0.00	203.52	2.10-	0.00	0.00	104.02-	0.08-	97.40
							0.30	97.70

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4889-0	970 CORDELIA STREET (A&B)		Continued					
Sewer	0.00	281.04	0.00	0.00	0.00	143.98-	0.12-	137.06
							0.46	137.52
Total	0.00	484.56	2.10-	0.00	0.00	248.00-	0.20-	234.46
							0.76	235.22
4909-0	338 THALIA STREET A&B							
Water	0.00	199.10	0.00	0.00	0.00	159.97-	0.10-	39.13
							0.00	39.13
Sewer	0.00	269.66	0.00	0.00	0.00	218.39-	0.18-	51.27
							0.00	51.27
Total	0.00	468.76	0.00	0.00	0.00	378.36-	0.28-	90.40
							0.00	90.40
4910-0	2006 ROUTE 1							
Water	0.00	773.48	0.00	0.00	0.00	0.00	0.00	773.48
							7.39	780.87
Sewer	0.00	874.97	0.00	0.00	0.00	0.00	0.00	874.97
							8.88	883.85
Total	0.00	1,648.45	0.00	0.00	0.00	0.00	0.00	1,648.45
							16.27	1,664.72
4911-0	1890 ROUTE#1 (DRO #4525)							
Water	0.07	47.92	1.05-	0.00	0.00	27.45-	0.20-	19.49
							0.05	19.54
Sewer	0.00	73.48	0.00	0.00	0.00	41.99-	0.30-	31.49
							0.09	31.58
Total	0.07	121.40	1.05-	0.00	0.00	69.44-	0.50-	50.98
							0.14	51.12
4916-0	2 DRISCOLL ROAD							
Water	698.11	1,699.35	0.00	0.00	0.00	0.00	0.00	2,397.46
							80.25	2,477.71
Sewer	775.43	1,900.54	0.00	0.00	0.00	0.00	0.00	2,675.97
							93.24	2,769.21
Total	1,473.54	3,599.89	0.00	0.00	0.00	0.00	0.00	5,073.43
							173.49	5,246.92
4920-0	7 DRISCOLL ROAD							
Water	0.00	68.90	0.00	0.00	0.00	34.45-	0.41-	34.45
							0.87	35.32
Sewer	0.00	105.68	0.00	0.00	0.00	52.84-	0.63-	52.84
							1.33	54.17
Total	0.00	174.58	0.00	0.00	0.00	87.29-	1.04-	87.29
							2.20	89.49
4922-0	9 DRISCOLL ROAD							
Water	0.00	514.10	0.00	0.00	0.00	247.36-	1.26-	266.74
							0.85	267.59
Sewer	0.00	602.03	0.00	0.00	0.00	294.75-	1.61-	307.28

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4922-0	9 DRISCOLL ROAD		Continued					
							0.99	308.27
Total	0.00	1,116.13	0.00	0.00	0.00	542.11-	2.87-	574.02
							1.84	575.86
4930-0	18 DRISCOLL ROAD							
Water	17.18	316.46	1.05-	0.00	0.00	0.00	3.81-	332.59
							0.43	333.02
Sewer	21.09	396.51	0.00	0.00	0.00	0.00	4.97-	417.60
							0.53	418.13
Total	38.27	712.97	1.05-	0.00	0.00	0.00	8.78-	750.19
							0.96	751.15
4942-0	1882 ROUTE 1 NORTH							
Water	0.00	249.80	0.00	0.00	0.00	177.57-	0.14-	72.23
							0.00	72.23
Sewer	0.00	25.55	0.00	0.00	0.00	21.33-	0.01-	4.22
							0.00	4.22
Total	0.00	275.35	0.00	0.00	0.00	198.90-	0.15-	76.45
							0.00	76.45
4947-0	855 RIDGEWOOD AVENUE							
Water	0.00	31.36	0.00	0.00	0.00	26.90-	0.02-	4.46
							0.00	4.46
Sewer	0.00	48.09	0.00	0.00	0.00	41.26-	0.02-	6.83
							0.00	6.83
Total	0.00	79.45	0.00	0.00	0.00	68.16-	0.04-	11.29
							0.00	11.29
4948-0	1057 MATTHEW COURT							
Water	0.00	628.14	0.00	0.00	0.00	504.66-	0.03-	123.48
							0.00	123.48
Sewer	0.00	726.94	0.00	0.00	0.00	588.06-	0.00	138.88
							0.00	138.88
Total	0.00	1,355.08	0.00	0.00	0.00	1,092.72-	0.03-	262.36
							0.00	262.36
4954-0	1067 MATTHEW ST							
Water	0.00	511.45	0.00	0.00	0.00	311.39-	7.04-	200.06
							0.03	200.09
Sewer	0.00	584.93	0.00	0.00	0.00	361.91-	8.18-	223.02
							0.04	223.06
Total	0.00	1,096.38	0.00	0.00	0.00	673.30-	15.22-	423.08
							0.07	423.15
4956-0	1073 MATTHEW ST							
Water	0.00	674.66	91.29-	0.00	0.00	124.54-	2.72-	458.83
							2.12	460.95
Sewer	0.00	776.93	100.12	0.00	0.00	354.06-	3.08-	522.99
							2.41	525.40
Total	0.00	1,451.59	8.83	0.00	0.00	478.60-	5.80-	981.82

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
4956-0	1073 MATTHEW ST		Continued					
							4.53	986.35
4960-0	1081 MATTHEW COURT							
Water	0.59	334.85	0.00	0.00	0.00	0.00	0.00	335.44
							5.30	340.74
Sewer	0.76	411.94	0.00	0.00	0.00	0.00	0.00	412.70
							6.73	419.43
Total	1.35	746.79	0.00	0.00	0.00	0.00	0.00	748.14
							12.03	760.17
4987-0	1066 ANTONIO DRIVE							
Water	0.00	734.12	0.00	0.00	0.00	599.47-	0.11-	134.65
							0.00	134.65
Sewer	0.00	840.95	0.00	0.00	0.00	689.84-	0.00	151.11
							0.00	151.11
Total	0.00	1,575.07	0.00	0.00	0.00	1,289.31-	0.11-	285.76
							0.00	285.76
4989-0	1103 ANTONIO DRIVE							
Water	0.00	55.79	0.00	0.00	0.00	34.45-	0.01-	21.34
							0.06	21.40
Sewer	0.00	85.55	0.00	0.00	0.00	52.83-	0.01-	32.72
							0.09	32.81
Total	0.00	141.34	0.00	0.00	0.00	87.28-	0.02-	54.06
							0.15	54.21
4994-0	6 MCAULIFFE DRIVE							
Water	0.00	774.70	0.00	0.00	0.00	655.54-	0.46-	119.16
							0.00	119.16
Sewer	0.00	884.10	0.00	0.00	0.00	749.97-	0.21-	134.13
							0.00	134.13
Total	0.00	1,658.80	0.00	0.00	0.00	1,405.51-	0.67-	253.29
							0.00	253.29
4995-0	8 MCAULIFFE DRIVE							
Water	0.00	214.18	0.00	0.00	0.00	78.46-	5.04-	135.72
							0.96	136.68
Sewer	0.00	249.67	0.00	0.00	0.00	90.53-	5.81-	159.14
							1.11	160.25
Total	0.00	463.85	0.00	0.00	0.00	168.99-	10.85-	294.86
							2.07	296.93
4998-0	10 MCAULIFFE DRIVE							
Water	0.00	406.86	0.00	0.00	0.00	234.87-	1.85-	171.99
							0.51	172.50
Sewer	0.00	486.12	0.00	0.00	0.00	281.35-	2.21-	204.77
							0.62	205.39
Total	0.00	892.98	0.00	0.00	0.00	516.22-	4.06-	376.76
							1.13	377.89

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5000-0	12 MCAULIFFE DRIVE							
Water	0.00	373.82	0.00	0.00	0.00	307.40-	0.34-	66.42
							0.00	66.42
Sewer	0.00	451.97	0.00	0.00	0.00	375.62-	0.02-	76.35
							0.00	76.35
Total	0.00	825.79	0.00	0.00	0.00	683.02-	0.36-	142.77
							0.00	142.77
5005-0	1 PARK PLACE							
Water	0.00	1,619.81	0.00	0.00	0.00	1,099.22-	1.55-	520.59
							0.00	520.59
Sewer	0.00	1,810.02	0.00	0.00	0.00	1,236.07-	1.57-	573.95
							0.00	573.95
Total	0.00	3,429.83	0.00	0.00	0.00	2,335.29-	3.12-	1,094.54
							0.00	1,094.54
5019-0	44 MCAULIFFE DRIVE							
Water	0.07	566.76	0.00	0.00	0.00	450.38-	2.32-	116.45
							0.00	116.45
Sewer	0.00	672.05	0.00	0.00	0.00	540.81-	2.82-	131.24
							0.00	131.24
Total	0.07	1,238.81	0.00	0.00	0.00	991.19-	5.14-	247.69
							0.00	247.69
5025-0	2 WEBER ROAD							
Water	0.00	407.34	0.00	0.00	0.00	136.63-	1.46-	270.71
							3.19	273.90
Sewer	0.00	471.34	0.00	0.00	0.00	159.27-	1.71-	312.07
							3.72	315.79
Total	0.00	878.68	0.00	0.00	0.00	295.90-	3.17-	582.78
							6.91	589.69
5027-0	10 HAYES COURT							
Water	0.00	221.56	2.10-	0.00	0.00	131.23-	0.25-	88.23
							0.22	88.45
Sewer	0.00	287.99	0.00	0.00	0.00	171.47-	0.39-	116.52
							0.32	116.84
Total	0.00	509.55	2.10-	0.00	0.00	302.70-	0.64-	204.75
							0.54	205.29
5028-0	15 HAYES COURT							
Water	0.00	377.95	3.15-	0.00	0.00	269.17-	0.00	105.63
							0.21	105.84
Sewer	0.00	455.93	0.00	0.00	0.00	329.33-	0.00	126.60
							0.26	126.86
Total	0.00	833.88	3.15-	0.00	0.00	598.50-	0.00	232.23
							0.47	232.70
5037-0	21 MCAULIFFE DRIVE							
Water	7.36	416.27	0.00	0.00	0.00	255.22-	1.89-	168.41
							0.53	168.94
Sewer	0.00	495.68	0.00	0.00	0.00	294.98-	2.23-	200.70

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5037-0	21 MCAULIFFE DRIVE		Continued					
							0.64	201.34
Total	7.36	911.95	0.00	0.00	0.00	550.20-	4.12-	369.11
							1.17	370.28
5039-0	15 MCAULIFFE DRIVE							
Water	0.00	377.42	0.00	0.00	0.00	268.12-	0.72-	109.30
							0.02	109.32
Sewer	0.00	454.76	0.00	0.00	0.00	324.83-	0.90-	129.93
							0.03	129.96
Total	0.00	832.18	0.00	0.00	0.00	592.95-	1.62-	239.23
							0.05	239.28
5046-0	15 PARKWAY							
Water	0.00	475.37	0.00	0.00	31.78	317.05-	0.69-	190.10
							0.64	190.74
Sewer	0.00	560.14	0.00	0.00	31.78-	96.62-	0.88-	431.74
							4.46	436.20
Total	0.00	1,035.51	0.00	0.00	0.00	413.67-	1.57-	621.84
							5.10	626.94
5048-0	5 PARKWAY							
Water	0.00	71.95	0.00	0.00	0.00	37.01-	0.31-	34.94
							0.14	35.08
Sewer	0.00	110.34	0.00	0.00	0.00	56.74-	0.48-	53.60
							0.20	53.80
Total	0.00	182.29	0.00	0.00	0.00	93.75-	0.79-	88.54
							0.34	88.88
5056-0	746 SPRUCE ROAD							
Water	0.00	233.03	0.00	0.00	0.00	34.94-	0.35-	198.09
							1.71	199.80
Sewer	0.00	302.12	0.00	0.00	0.00	53.26-	0.54-	248.86
							2.18	251.04
Total	0.00	535.15	0.00	0.00	0.00	88.20-	0.89-	446.95
							3.89	450.84
5058-0	738-740 SPRUCE ROAD							
Water	0.00	177.50	0.00	0.00	0.00	108.01-	0.19-	69.49
							0.00	69.49
Sewer	0.00	245.36	0.00	0.00	0.00	165.63-	0.29-	79.73
							0.00	79.73
Total	0.00	422.86	0.00	0.00	0.00	273.64-	0.48-	149.22
							0.00	149.22
5061-0	738-740 SPRUCE ROAD							
Water	0.00	614.49	0.00	0.00	0.00	194.51-	0.17-	419.98
							0.84	420.82
Sewer	0.00	729.45	0.00	0.00	0.00	254.65-	0.25-	474.80
							0.97	475.77
Total	0.00	1,343.94	0.00	0.00	0.00	449.16-	0.42-	894.78

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5061-0	738-740 SPRUCE ROAD		Continued					
							1.81	896.59
5073-0	698 SPRUCE ROAD							
Water	0.00	70.18	0.00	0.00	0.00	59.69-	0.04-	10.49
							0.00	10.49
Sewer	0.00	107.63	0.00	0.00	0.00	91.55-	0.02-	16.08
							0.00	16.08
Total	0.00	177.81	0.00	0.00	0.00	151.24-	0.06-	26.57
							0.00	26.57
5088-0	747 MAGNOLIA ROAD							
Water	0.00	202.43	0.00	0.00	0.00	103.28-	0.00	99.15
							0.20	99.35
Sewer	0.00	265.19	0.00	0.00	0.00	138.03-	0.00	127.16
							0.29	127.45
Total	0.00	467.62	0.00	0.00	0.00	241.31-	0.00	226.31
							0.49	226.80
5098-0	773 MAGNOLIA ROAD							
Water	0.00	247.54	0.00	0.00	0.00	96.45-	0.00	151.09
							0.46	151.55
Sewer	0.00	310.37	0.00	0.00	0.00	118.50-	0.00	191.87
							0.64	192.51
Total	0.00	557.91	0.00	0.00	0.00	214.95-	0.00	342.96
							1.10	344.06
5107-0	683-685 MYRTLE ROAD							
Water	0.00	97.02	0.00	0.00	0.00	53.35-	0.19-	43.67
							0.00	43.67
Sewer	0.00	133.73	0.00	0.00	0.00	81.83-	0.29-	51.90
							0.00	51.90
Total	0.00	230.75	0.00	0.00	0.00	135.18-	0.48-	95.57
							0.00	95.57
5111-0	717 MYRTLE ROAD							
Water	0.00	315.36	1.05-	0.00	0.00	202.11-	2.49-	112.20
							0.21	112.41
Sewer	0.00	398.38	0.00	0.00	0.00	257.61-	3.09-	140.77
							0.31	141.08
Total	0.00	713.74	1.05-	0.00	0.00	459.72-	5.58-	252.97
							0.52	253.49
5117-0	1765 TAYLOR DRIVE							
Water	0.00	170.02	0.00	0.00	0.00	121.82-	0.50-	48.20
							0.00	48.20
Sewer	0.00	231.12	0.00	0.00	0.00	174.51-	0.76-	56.61
							0.00	56.61
Total	0.00	401.14	0.00	0.00	0.00	296.33-	1.26-	104.81
							0.00	104.81

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5121-0	501 CALVERT ROAD							
Water	0.00	93.22	2.10-	0.00	0.00	42.02-	0.00	49.10
							0.12	49.22
Sewer	0.00	136.95	0.00	0.00	0.00	66.05-	0.00	70.90
							0.19	71.09
Total	0.00	230.17	2.10-	0.00	0.00	108.07-	0.00	120.00
							0.31	120.31
5123-0	496 CALVERT ROAD							
Water	0.00	616.38	0.00	0.00	0.00	592.48-	7.30-	23.90
							0.07	23.97
Sewer	0.00	706.90	0.00	0.00	0.00	670.26-	8.26-	36.64
							0.11	36.75
Total	0.00	1,323.28	0.00	0.00	0.00	1,262.74-	15.56-	60.54
							0.18	60.72
5127-0	458 CALVERT ROAD							
Water	0.00	183.86	0.00	0.00	0.00	136.96-	0.42-	46.90
							0.00	46.90
Sewer	0.00	247.07	0.00	0.00	0.00	191.83-	0.66-	55.24
							0.00	55.24
Total	0.00	430.93	0.00	0.00	0.00	328.79-	1.08-	102.14
							0.00	102.14
5135-0	431 CALVERT ROAD							
Water	8.18	87.67	0.00	0.00	0.00	0.00	0.18-	95.85
							1.23	97.08
Sewer	11.68	129.57	0.00	0.00	0.00	0.00	0.27-	141.25
							1.90	143.15
Total	19.86	217.24	0.00	0.00	0.00	0.00	0.45-	237.10
							3.13	240.23
5141-0	1821 OAK ROAD							
Water	0.00	154.32	0.00	0.00	0.00	111.36-	0.03-	42.96
							0.00	42.96
Sewer	0.00	208.35	0.00	0.00	0.00	157.28-	0.00	51.07
							0.00	51.07
Total	0.00	362.67	0.00	0.00	0.00	268.64-	0.03-	94.03
							0.00	94.03
5151-0	1865 OAK ROAD							
Water	71.06	119.09	0.00	0.00	0.00	0.00	0.09-	190.15
							3.61	193.76
Sewer	92.19	170.92	0.00	0.00	0.00	0.00	0.15-	263.11
							4.98	268.09
Total	163.25	290.01	0.00	0.00	0.00	0.00	0.24-	453.26
							8.59	461.85
5156-0	1824 OAK ROAD							
Water	471.56	313.13	0.00	0.00	0.00	0.00	0.61-	784.69
							20.45	805.14
Sewer	527.15	382.15	0.00	0.00	0.00	0.00	0.72-	909.30

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5156-0	1824 OAK ROAD		Continued					
							23.29	932.59
Total	998.71	695.28	0.00	0.00	0.00	0.00	1.33-	1,693.99
							43.74	1,737.73
5163-0	1741 FILLMORE DRIVE							
Water	0.00	261.16	0.00	0.00	0.00	157.36-	2.48-	103.80
							0.13	103.93
Sewer	0.00	346.43	0.00	0.00	0.00	216.18-	3.32-	130.25
							0.24	130.49
Total	0.00	607.59	0.00	0.00	0.00	373.54-	5.80-	234.05
							0.37	234.42
5172-0	610 MYRTLE ROAD							
Water	0.00	181.83	0.00	0.00	0.00	120.37-	0.01-	61.46
							0.00	61.46
Sewer	0.00	87.83	0.00	0.00	0.00	53.75-	0.00	34.08
							0.00	34.08
Total	0.00	269.66	0.00	0.00	0.00	174.12-	0.01-	95.54
							0.00	95.54
5185-0	648 MAGNOLIA ROAD							
Water	0.00	84.62	0.00	0.00	0.00	18.63-	0.00	65.99
							0.63	66.62
Sewer	0.00	124.93	0.00	0.00	0.00	28.56-	0.00	96.37
							0.97	97.34
Total	0.00	209.55	0.00	0.00	0.00	47.19-	0.00	162.36
							1.60	163.96
5189-0	612 MAGNOLIA ROAD							
Water	0.00	327.38	1.05-	0.00	0.00	93.75-	0.71-	232.58
							2.13	234.71
Sewer	0.00	417.87	0.00	0.00	0.00	131.51-	1.00-	286.36
							2.65	289.01
Total	0.00	745.25	1.05-	0.00	0.00	225.26-	1.71-	518.94
							4.78	523.72
5191-0	619 MAGNOLIA ROAD							
Water	0.00	223.08	0.00	0.00	0.00	157.21-	0.03-	65.87
							0.00	65.87
Sewer	0.00	285.55	0.00	0.00	0.00	209.79-	0.00	75.76
							0.00	75.76
Total	0.00	508.63	0.00	0.00	0.00	367.00-	0.03-	141.63
							0.00	141.63
5194-0	645 MAGNOLIA ROAD							
Water	124.91	102.64	0.00	0.00	0.00	0.00	1.03-	227.55
							1.62	229.17
Sewer	147.73	153.47	0.00	0.00	0.00	0.00	1.59-	301.20
							2.12	303.32
Total	272.64	256.11	0.00	0.00	0.00	0.00	2.62-	528.75

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5194-0	645 MAGNOLIA ROAD		Continued					
							3.74	532.49
5195-0	1610 HOLLY ROAD							
Water	0.00	258.92	0.00	0.00	0.00	131.86-	0.10-	127.06
							0.25	127.31
Sewer	0.00	329.78	0.00	0.00	0.00	172.45-	0.00	157.33
							0.34	157.67
Total	0.00	588.70	0.00	0.00	0.00	304.31-	0.10-	284.39
							0.59	284.98
5197-0	632 SPRUCE ROAD							
Water	0.00	124.20	0.00	0.00	0.00	91.62-	0.58-	32.58
							0.00	32.58
Sewer	0.00	174.66	0.00	0.00	0.00	134.32-	0.82-	40.34
							0.00	40.34
Total	0.00	298.86	0.00	0.00	0.00	225.94-	1.40-	72.92
							0.00	72.92
5198-0	616 SPRUCE ROAD							
Water	0.00	590.45	0.00	0.00	0.00	238.39-	4.03-	352.06
							1.00	353.06
Sewer	0.00	248.86	0.00	0.00	0.00	123.37-	2.49-	125.49
							0.33	125.82
Total	0.00	839.31	0.00	0.00	0.00	361.76-	6.52-	477.55
							1.33	478.88
5199-0	1621 FILLMORE DRIVE							
Water	0.00	263.17	1.05-	0.00	0.00	157.21-	0.47-	104.91
							0.20	105.11
Sewer	0.00	333.84	0.00	0.00	0.00	200.41-	0.51-	133.43
							0.29	133.72
Total	0.00	597.01	1.05-	0.00	0.00	357.62-	0.98-	238.34
							0.49	238.83
5209-0	644 DEWEY ROAD							
Water	0.00	444.36	0.00	0.00	0.00	351.78-	0.19-	92.58
							0.00	92.58
Sewer	0.00	543.22	0.00	0.00	0.00	438.19-	0.17-	105.03
							0.00	105.03
Total	0.00	987.58	0.00	0.00	0.00	789.97-	0.36-	197.61
							0.00	197.61
5210-0	641 DEWEY ROAD							
Water	0.00	312.02	0.00	0.00	0.00	268.52-	0.35-	43.50
							0.00	43.50
Sewer	0.00	385.07	0.00	0.00	0.00	333.40-	0.43-	51.67
							0.00	51.67
Total	0.00	697.09	0.00	0.00	0.00	601.92-	0.78-	95.17
							0.00	95.17

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5217-0	6 PARK TERRACE							
Water	170.03	407.06	0.00	0.00	0.00	0.00	3.23-	577.09
							3.85	580.94
Sewer	198.06	487.28	0.00	0.00	0.00	0.00	3.99-	685.34
							4.60	689.94
Total	368.09	894.34	0.00	0.00	0.00	0.00	7.22-	1,262.43
							8.45	1,270.88
5220-0	3 PARK TERRACE							
Water	49.95	83.49	0.00	0.00	0.00	0.00	0.00	133.44
							4.88	138.32
Sewer	69.26	128.03	0.00	0.00	0.00	0.00	0.00	197.29
							7.02	204.31
Total	119.21	211.52	0.00	0.00	0.00	0.00	0.00	330.73
							11.90	342.63
5223-0	1 PARK TERRACE							
Water	86.12	208.53	0.00	0.00	0.00	0.00	0.00	294.65
							10.45	305.10
Sewer	107.56	287.87	0.00	0.00	0.00	0.00	0.00	395.43
							13.80	409.23
Total	193.68	496.40	0.00	0.00	0.00	0.00	0.00	690.08
							24.25	714.33
5247-0	445 WOOD AVENUE							
Water	0.00	163.60	1.05-	0.00	0.00	0.00	0.00	162.55
							3.31	165.86
Sewer	0.00	223.79	0.00	0.00	0.00	0.00	0.00	223.79
							4.56	228.35
Total	0.00	387.39	1.05-	0.00	0.00	0.00	0.00	386.34
							7.87	394.21
5248-0	449 WOOD AVENUE							
Water	0.00	398.44	0.00	0.00	0.00	313.78-	0.07-	84.66
							0.00	84.66
Sewer	0.00	477.84	0.00	0.00	0.00	381.50-	0.00	96.34
							0.00	96.34
Total	0.00	876.28	0.00	0.00	0.00	695.28-	0.07-	181.00
							0.00	181.00
5250-0	436 WOOD AVENUE							
Water	0.00	524.29	1.05-	0.00	0.00	268.13-	0.96-	255.11
							0.56	255.67
Sewer	0.00	613.76	0.00	0.00	0.00	317.32-	1.19-	296.44
							0.67	297.11
Total	0.00	1,138.05	1.05-	0.00	0.00	585.45-	2.15-	551.55
							1.23	552.78
5256-0	470 WOOD AVENUE							
Water	0.00	171.32	0.00	0.00	0.00	78.35-	0.00	92.97
							0.32	93.29
Sewer	0.00	229.91	0.00	0.00	0.00	109.49-	0.00	120.42

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5256-0	470 WOOD AVENUE		Continued					
							0.42	120.84
Total	0.00	401.23	0.00	0.00	0.00	187.84-	0.00	213.39
							0.74	214.13
5265-0	513 WOOD AVENUE							
Water	0.00	958.90	1.05-	0.00	0.00	22.96-	0.00	934.89
							4.55	939.44
Sewer	0.00	1,074.80	0.00	0.00	0.00	35.22-	0.00	1,039.58
							5.06	1,044.64
Total	0.00	2,033.70	1.05-	0.00	0.00	58.18-	0.00	1,974.47
							9.61	1,984.08
5267-0	537 WOOD AVENUE							
Water	0.00	372.36	0.00	0.00	0.00	61.30-	0.04-	311.06
							2.90	313.96
Sewer	0.00	450.60	0.00	0.00	0.00	81.27-	0.00	369.33
							3.44	372.77
Total	0.00	822.96	0.00	0.00	0.00	142.57-	0.04-	680.39
							6.34	686.73
5269-0	540 WOOD AVENUE							
Water	107.04	149.64	0.00	0.00	0.00	0.00	0.00	256.68
							5.62	262.30
Sewer	146.06	205.89	0.00	0.00	0.00	0.00	0.00	351.95
							7.87	359.82
Total	253.10	355.53	0.00	0.00	0.00	0.00	0.00	608.63
							13.49	622.12
5280-0	577 WOOD AVENUE							
Water	0.00	116.19	2.10-	0.00	0.00	64.82-	0.40-	49.27
							0.10	49.37
Sewer	0.00	165.85	0.00	0.00	0.00	96.69-	0.56-	69.16
							0.16	69.32
Total	0.00	282.04	2.10-	0.00	0.00	161.51-	0.96-	118.43
							0.26	118.69
5281-0	581-583 WOOD AVENUE							
Water	0.00	156.27	1.05-	0.00	0.00	21.54-	0.10-	133.68
							1.12	134.80
Sewer	0.00	209.43	0.00	0.00	0.00	33.04-	0.15-	176.39
							1.56	177.95
Total	0.00	365.70	1.05-	0.00	0.00	54.58-	0.25-	310.07
							2.68	312.75
5286-0	589 WOOD AVENUE							
Water	0.00	76.37	0.00	0.00	0.00	53.17-	0.17-	23.20
							0.00	23.20
Sewer	0.00	111.67	0.00	0.00	0.00	81.53-	0.25-	30.14
							0.00	30.14
Total	0.00	188.04	0.00	0.00	0.00	134.70-	0.42-	53.34

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5286-0	589 WOOD AVENUE		Continued					
							0.00	53.34
5300-0	634 WOOD AVENUE							
Water	0.00	259.68	0.00	0.00	0.00	184.88-	0.00	74.80
							0.00	74.80
Sewer	0.00	327.11	0.00	0.00	0.00	241.57-	0.00	85.54
							0.00	85.54
Total	0.00	586.79	0.00	0.00	0.00	426.45-	0.00	160.34
							0.00	160.34
5306-0	651 WOOD AVENUE							
Water	0.00	354.82	0.00	0.00	0.00	52.44-	0.01-	302.38
							3.84	306.22
Sewer	0.00	513.00	0.00	0.00	0.00	71.30-	0.00	441.70
							4.48	446.18
Total	0.00	867.82	0.00	0.00	0.00	123.74-	0.01-	744.08
							8.32	752.40
5308-0	663 WOOD AVENUE							
Water	0.00	201.96	0.00	0.00	0.00	141.08-	0.05-	60.88
							0.00	60.88
Sewer	0.00	266.12	0.00	0.00	0.00	195.82-	0.00	70.30
							0.00	70.30
Total	0.00	468.08	0.00	0.00	0.00	336.90-	0.05-	131.18
							0.00	131.18
5311-0	677 WOOD AVENUE							
Water	0.00	140.42	1.05-	0.00	0.00	78.66-	1.12-	60.71
							0.21	60.92
Sewer	0.00	200.61	0.00	0.00	0.00	113.29-	1.57-	87.32
							0.31	87.63
Total	0.00	341.03	1.05-	0.00	0.00	191.95-	2.69-	148.03
							0.52	148.55
5328-0	720 WOOD AVENUE							
Water	96.84	570.41	0.00	0.00	0.00	0.00	0.00	667.25
							14.41	681.66
Sewer	118.96	663.83	0.00	0.00	0.00	0.00	0.00	782.79
							17.41	800.20
Total	215.80	1,234.24	0.00	0.00	0.00	0.00	0.00	1,450.04
							31.82	1,481.86
5333-0	698 WOOD AVENUE							
Water	1.09	948.79	0.00	0.00	0.00	523.62-	2.09-	426.26
							0.92	427.18
Sewer	0.00	1,074.83	0.00	0.00	0.00	593.66-	2.38-	481.17
							1.06	482.23
Total	1.09	2,023.62	0.00	0.00	0.00	1,117.28-	4.47-	907.43
							1.98	909.41

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5339-0 11 DAVID DRIVE								
Water	0.00	68.53	0.00	0.00	0.00	60.87-	0.01-	7.66
							0.00	7.66
Sewer	0.00	105.10	0.00	0.00	0.00	93.36-	0.00	11.74
							0.00	11.74
Total	0.00	173.63	0.00	0.00	0.00	154.23-	0.01-	19.40
							0.00	19.40
5341-0 17 DAVID DRIVE								
Water	0.00	483.59	2.10-	0.00	0.00	341.98-	3.57-	139.51
							0.37	139.88
Sewer	0.00	569.56	0.00	0.00	0.00	402.71-	4.30-	166.85
							0.45	167.30
Total	0.00	1,053.15	2.10-	0.00	0.00	744.69-	7.87-	306.36
							0.82	307.18
5347-0 11 JASON DRIVE								
Water	0.01	218.05	0.00	0.00	0.00	195.78-	0.13-	22.28
							0.00	22.28
Sewer	0.00	74.86	0.00	0.00	0.00	74.84-	0.07-	0.02
							0.00	0.02
Total	0.01	292.91	0.00	0.00	0.00	270.62-	0.20-	22.30
							0.00	22.30
5351-0 10 JASON DRIVE								
Water	0.00	251.17	0.00	0.00	0.00	173.87-	0.05-	77.30
							0.00	77.30
Sewer	0.00	321.35	0.00	0.00	0.00	233.06-	0.06-	88.29
							0.00	88.29
Total	0.00	572.52	0.00	0.00	0.00	406.93-	0.11-	165.59
							0.00	165.59
5356-0 8 DAVID DRIVE								
Water	0.00	161.67	1.05-	0.00	0.00	40.42-	1.17-	120.20
							0.76	120.96
Sewer	0.00	225.83	0.00	0.00	0.00	59.48-	1.72-	166.35
							1.07	167.42
Total	0.00	387.50	1.05-	0.00	0.00	99.90-	2.89-	286.55
							1.83	288.38
5367-0 1851 HOLLY ROAD								
Water	43.76	165.95	0.00	0.00	0.00	0.00	0.01-	209.71
							4.34	214.05
Sewer	63.83	234.49	0.00	0.00	0.00	0.00	0.01-	298.32
							6.37	304.69
Total	107.59	400.44	0.00	0.00	0.00	0.00	0.02-	508.03
							10.71	518.74
5375-0 676 SYCAMORE LANE								
Water	2.33	187.93	0.00	0.00	0.00	0.00	0.17-	190.26
							2.32	192.58
Sewer	3.35	248.59	0.00	0.00	0.00	0.00	0.26-	251.94

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5375-0	676 SYCAMORE LANE		Continued					
							3.23	255.17
Total	5.68	436.52	0.00	0.00	0.00	0.00	0.43-	442.20
							5.55	447.75
5378-0	1879 HOLLY ROAD							
Water	0.00	208.17	0.00	0.00	0.00	75.99-	1.68-	132.18
							0.75	132.93
Sewer	0.00	275.09	0.00	0.00	0.00	103.90-	2.29-	171.19
							0.97	172.16
Total	0.00	483.26	0.00	0.00	0.00	179.89-	3.97-	303.37
							1.72	305.09
5392-0	601 SYCAMORE LANE							
Water	0.00	314.78	0.00	0.00	0.00	233.29-	0.02-	81.49
							0.00	81.49
Sewer	0.00	389.13	0.00	0.00	0.00	296.26-	0.00	92.87
							0.00	92.87
Total	0.00	703.91	0.00	0.00	0.00	529.55-	0.02-	174.36
							0.00	174.36
5404-0	656 SYCAMORE LANE							
Water	0.00	333.59	1.05-	0.00	0.00	227.08-	0.70-	105.46
							0.22	105.68
Sewer	0.00	408.13	0.00	0.00	0.00	281.43-	0.96-	126.70
							0.28	126.98
Total	0.00	741.72	1.05-	0.00	0.00	508.51-	1.66-	232.16
							0.50	232.66
5420-0	1834 HOLLY ROAD							
Water	19.39	139.00	0.00	0.00	0.00	0.00	0.40-	158.39
							1.39	159.78
Sewer	27.26	188.59	0.00	0.00	0.00	0.00	0.56-	215.85
							2.10	217.95
Total	46.65	327.59	0.00	0.00	0.00	0.00	0.96-	374.24
							3.49	377.73
5421-0	1828 HOLLY ROAD							
Water	0.00	614.91	0.00	0.00	0.00	313.48-	3.56-	301.43
							0.61	302.04
Sewer	0.00	727.12	0.00	0.00	0.00	381.47-	4.47-	345.65
							0.73	346.38
Total	0.00	1,342.03	0.00	0.00	0.00	694.95-	8.03-	647.08
							1.34	648.42
5424-0	1820 HOLLY ROAD							
Water	175.97	296.42	0.00	0.00	0.00	0.00	0.83-	472.39
							9.83	482.22
Sewer	203.38	368.55	0.00	0.00	0.00	0.00	0.98-	571.93
							11.70	583.63
Total	379.35	664.97	0.00	0.00	0.00	0.00	1.81-	1,044.32

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5424-0	1820 HOLLY ROAD		Continued					
							21.53	1,065.85
5445-0	1676 HOLLY ROAD							
Water	0.00	66.92	1.05-	0.00	0.00	0.00	0.00	65.87
							1.00	66.87
Sewer	0.00	100.68	0.00	0.00	0.00	0.00	0.00	100.68
							1.61	102.29
Total	0.00	167.60	1.05-	0.00	0.00	0.00	0.00	166.55
							2.61	169.16
5450-0	1650 HOLLY ROAD							
Water	0.00	121.78	3.15-	0.00	0.00	80.28-	0.31-	38.35
							0.10	38.45
Sewer	0.00	171.19	0.00	0.00	0.00	113.97-	0.44-	57.22
							0.16	57.38
Total	0.00	292.97	3.15-	0.00	0.00	194.25-	0.75-	95.57
							0.26	95.83
5452-0	1626 HOLLY ROAD							
Water	0.00	355.63	0.00	0.00	0.00	260.89-	0.23-	94.74
							0.00	94.74
Sewer	0.00	432.86	0.00	0.00	0.00	325.49-	0.01-	107.37
							0.00	107.37
Total	0.00	788.49	0.00	0.00	0.00	586.38-	0.24-	202.11
							0.00	202.11
5457-0	1584 HOLLY ROAD							
Water	110.42	128.49	0.00	0.00	0.00	0.00	0.17-	238.91
							5.17	244.08
Sewer	149.07	183.08	0.00	0.00	0.00	0.00	0.26-	332.15
							7.11	339.26
Total	259.49	311.57	0.00	0.00	0.00	0.00	0.43-	571.06
							12.28	583.34
5463-0	1575 HOLLY ROAD							
Water	0.00	128.97	0.00	0.00	0.00	76.05-	0.00	52.92
							0.11	53.03
Sewer	0.00	177.40	0.00	0.00	0.00	104.13-	0.00	73.27
							0.17	73.44
Total	0.00	306.37	0.00	0.00	0.00	180.18-	0.00	126.19
							0.28	126.47
5475-0	1671 HOLLY ROAD							
Water	0.00	148.72	0.00	0.00	0.00	54.77-	1.57-	93.95
							0.46	94.41
Sewer	0.00	201.21	0.00	0.00	0.00	73.66-	2.10-	127.55
							0.61	128.16
Total	0.00	349.93	0.00	0.00	0.00	128.43-	3.67-	221.50
							1.07	222.57

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5481-0 1725 HOLLY ROAD								
Water	0.00	159.90	0.00	0.00	0.00	90.15-	0.29-	69.75
							0.18	69.93
Sewer	0.00	215.84	0.00	0.00	0.00	118.64-	0.37-	97.20
							0.28	97.48
Total	0.00	375.74	0.00	0.00	0.00	208.79-	0.66-	166.95
							0.46	167.41
5486-0 1745 HOLLY ROAD								
Water	0.00	205.94	1.05-	0.00	0.00	24.76-	0.02-	180.13
							2.02	182.15
Sewer	0.00	268.21	0.00	0.00	0.00	37.98-	0.00	230.23
							2.53	232.76
Total	0.00	474.15	1.05-	0.00	0.00	62.74-	0.02-	410.36
							4.55	414.91
5487-0 377 HALSEY ROAD								
Water	0.00	287.00	0.00	0.00	0.00	107.37-	1.08-	179.63
							0.47	180.10
Sewer	0.00	358.24	0.00	0.00	0.00	145.05-	1.55-	213.19
							0.58	213.77
Total	0.00	645.24	0.00	0.00	0.00	252.42-	2.63-	392.82
							1.05	393.87
5492-0 437 HALSEY ROAD								
Water	0.00	201.60	2.10-	0.00	0.00	120.82-	0.60-	78.68
							0.00	78.68
FIN	0.00	25.00	0.00	0.00	0.00	24.60-	0.00	0.40
							0.00	0.40
Water-Total	0.00	226.60	2.10-	0.00	0.00	145.42-	0.60-	79.08
							0.00	79.08
Sewer	0.00	263.03	0.00	0.00	0.00	173.07-	0.81-	89.96
							0.00	89.96
Total	0.00	489.63	2.10-	0.00	0.00	318.49-	1.41-	169.04
							0.00	169.04
5497-0 495 HALSEY ROAD								
Water	0.00	379.30	0.00	0.00	0.00	142.96-	1.21-	236.34
							2.03	238.37
Sewer	0.00	456.32	0.00	0.00	0.00	167.75-	1.42-	288.57
							2.52	291.09
Total	0.00	835.62	0.00	0.00	0.00	310.71-	2.63-	524.91
							4.55	529.46
5515-0 1691 TAYLOR DRIVE								
Water	54.44	125.16	1.05-	0.00	0.00	7.03-	2.04-	171.52
							0.07	171.59
Sewer	65.10	171.71	0.00	0.00	0.00	0.00	2.85-	236.81
							0.09	236.90
Total	119.54	296.87	1.05-	0.00	0.00	7.03-	4.89-	408.33
							0.16	408.49

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5523-0	1611 TAYLOR DRIVE							
Water	0.00	446.37	0.00	0.00	0.00	172.76-	5.90-	273.61
							0.77	274.38
Sewer	0.00	527.35	0.00	0.00	0.00	201.50-	6.93-	325.85
							0.91	326.76
Total	0.00	973.72	0.00	0.00	0.00	374.26-	12.83-	599.46
							1.68	601.14
5524-0	1601 TAYLOR DRIVE							
Water	0.00	556.86	0.00	0.00	0.00	193.42-	1.57-	363.44
							0.79	364.23
Sewer	0.00	649.99	0.00	0.00	0.00	237.64-	2.07-	412.35
							0.92	413.27
Total	0.00	1,206.85	0.00	0.00	0.00	431.06-	3.64-	775.79
							1.71	777.50
5535-0	1662 TAYLOR DRIVE							
Water	0.00	190.42	0.00	0.00	0.00	97.26-	0.34-	93.16
							0.00	93.16
Sewer	0.00	231.62	0.00	0.00	0.00	125.92-	0.42-	105.70
							0.00	105.70
Total	0.00	422.04	0.00	0.00	0.00	223.18-	0.76-	198.86
							0.00	198.86
5536-0	1672 TAYLOR DRIVE							
Water	0.00	344.49	0.00	0.00	0.00	282.02-	0.17-	62.47
							0.00	62.47
Sewer	0.00	431.82	0.00	0.00	0.00	359.79-	0.01-	72.03
							0.00	72.03
Total	0.00	776.31	0.00	0.00	0.00	641.81-	0.18-	134.50
							0.00	134.50
5540-0	510 TAYLOR PLACE							
Water	0.00	201.31	0.00	0.00	0.00	14.74-	2.82-	186.57
							0.10	186.67
Sewer	0.00	259.05	0.00	0.00	0.00	22.61-	3.73-	236.44
							0.13	236.57
Total	0.00	460.36	0.00	0.00	0.00	37.35-	6.55-	423.01
							0.23	423.24
5544-0	532 HALSEY ROAD							
Water	55.12	259.17	0.00	0.00	0.00	0.00	0.00	314.29
							9.48	323.77
Sewer	74.73	315.97	0.00	0.00	0.00	0.00	0.00	390.70
							13.24	403.94
Total	129.85	575.14	0.00	0.00	0.00	0.00	0.00	704.99
							22.72	727.71
5552-0	422 HALSEY ROAD							
Water	0.00	285.26	0.00	0.00	0.00	208.80-	2.47-	76.46
							0.17	76.63
Sewer	0.00	366.11	0.00	0.00	0.00	265.83-	3.39-	100.28

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5552-0	422 HALSEY ROAD		Continued					
							0.24	100.52
Total	0.00	651.37	0.00	0.00	0.00	474.63-	5.86-	176.74
							0.41	177.15
5561-0	467 BARTON PLACE							
Water	0.00	184.26	0.00	0.00	0.00	127.91-	0.07-	56.35
							0.00	56.35
Sewer	0.00	244.99	0.00	0.00	0.00	179.66-	0.00	65.33
							0.00	65.33
Total	0.00	429.25	0.00	0.00	0.00	307.57-	0.07-	121.68
							0.00	121.68
5563-0	1609 ARTHUR AVENUE							
Water	0.00	561.43	0.00	0.00	0.00	478.21-	0.04-	83.22
							0.00	83.22
Sewer	0.00	651.28	0.00	0.00	0.00	556.54-	0.05-	94.74
							0.00	94.74
Total	0.00	1,212.71	0.00	0.00	0.00	1,034.75-	0.09-	177.96
							0.00	177.96
5568-0	1659 ARTHUR AVENUE							
Water	0.00	701.90	0.00	0.00	0.00	517.48-	1.47-	184.42
							0.00	184.42
Sewer	0.00	111.48	0.00	0.00	0.00	82.33-	0.18-	29.15
							0.00	29.15
Total	0.00	813.38	0.00	0.00	0.00	599.81-	1.65-	213.57
							0.00	213.57
5570-0	1679 ARTHUR AVENUE							
Water	0.00	486.34	0.00	0.00	0.00	294.93-	0.20-	191.41
							0.00	191.41
Sewer	0.00	575.75	0.00	0.00	0.00	362.41-	0.27-	213.34
							0.00	213.34
Total	0.00	1,062.09	0.00	0.00	0.00	657.34-	0.47-	404.75
							0.00	404.75
5571-0	1678 ARTHUR AVENUE							
Water	0.00	471.55	0.00	0.00	0.00	375.54-	0.00	96.01
							0.00	96.01
Sewer	0.00	573.19	0.00	0.00	0.00	464.42-	0.00	108.77
							0.00	108.77
Total	0.00	1,044.74	0.00	0.00	0.00	839.96-	0.00	204.78
							0.00	204.78
5577-0	442 BARTON PLACE							
Water	0.00	204.03	0.00	0.00	0.00	170.53-	0.51-	33.50
							0.00	33.50
Sewer	0.00	267.16	0.00	0.00	0.00	225.84-	0.68-	41.32
							0.00	41.32
Total	0.00	471.19	0.00	0.00	0.00	396.37-	1.19-	74.82

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5577-0	442 BARTON PLACE		Continued					
							0.00	74.82
5581-0	456 BARRYMORE PLACE							
Water	83.15	218.21	0.00	0.00	0.00	23.99-	0.21-	277.37
							4.26	281.63
Sewer	84.49	285.49	0.00	0.00	0.00	0.00	0.31-	369.98
							5.92	375.90
Total	167.64	503.70	0.00	0.00	0.00	23.99-	0.52-	647.35
							10.18	657.53
5592-0	493 TAYLOR PLACE							
Water	0.00	127.18	0.00	0.00	0.00	100.39-	0.04-	26.79
							0.00	26.79
Sewer	0.00	177.86	0.00	0.00	0.00	143.91-	0.00	33.95
							0.00	33.95
Total	0.00	305.04	0.00	0.00	0.00	244.30-	0.04-	60.74
							0.00	60.74
5607-0	1620 MCKINLEY AVENUE							
Water	0.00	180.41	0.00	0.00	0.00	98.75-	0.05-	81.66
							0.11	81.77
Sewer	0.00	233.19	0.00	0.00	0.00	130.34-	0.01-	102.85
							0.17	103.02
Total	0.00	413.60	0.00	0.00	0.00	229.09-	0.06-	184.51
							0.28	184.79
5619-0	17 WOOD ACRES DRIVE							
Water	65.45	122.93	0.00	0.00	0.00	0.00	0.00	188.38
							6.50	194.88
Sewer	85.67	176.50	0.00	0.00	0.00	0.00	0.00	262.17
							8.85	271.02
Total	151.12	299.43	0.00	0.00	0.00	0.00	0.00	450.55
							15.35	465.90
5635-0	12 WOOD ACRES DRIVE							
Water	0.46	444.53	0.00	0.00	0.00	139.72-	2.51-	305.27
							0.98	306.25
Sewer	0.00	527.85	0.00	0.00	0.00	170.58-	3.01-	357.27
							1.17	358.44
Total	0.46	972.38	0.00	0.00	0.00	310.30-	5.52-	662.54
							2.15	664.69
5649-0	489 SHERMAN ROAD							
Water	0.00	122.87	0.00	0.00	0.00	82.17-	0.01-	40.70
							0.00	40.70
Sewer	0.00	174.13	0.00	0.00	0.00	125.45-	0.00	48.68
							0.00	48.68
Total	0.00	297.00	0.00	0.00	0.00	207.62-	0.01-	89.38
							0.00	89.38

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5650-0	1285 JACKSON DRIVE							
Water	0.00	208.65	0.00	0.00	0.00	152.00-	0.32-	56.65
							0.00	56.65
Sewer	0.00	273.03	0.00	0.00	0.00	207.38-	0.31-	65.65
							0.00	65.65
Total	0.00	481.68	0.00	0.00	0.00	359.38-	0.63-	122.30
							0.00	122.30
5654-0	1323 JACKSON DRIVE							
Water	0.00	64.35	0.24	0.00	0.00	49.22-	0.01-	15.37
							0.00	15.37
Sewer	0.00	96.95	8.51	0.00	0.00	83.62-	0.01-	21.84
							0.00	21.84
Total	0.00	161.30	8.75	0.00	0.00	132.84-	0.02-	37.21
							0.00	37.21
5661-0	472 SHERMAN ROAD							
Water	0.00	392.92	0.00	0.00	0.00	299.96-	0.02-	92.96
							0.00	92.96
Sewer	0.00	479.64	0.00	0.00	0.00	374.20-	0.03-	105.44
							0.00	105.44
Total	0.00	872.56	0.00	0.00	0.00	674.16-	0.05-	198.40
							0.00	198.40
5665-0	404 SHERMAN ROAD							
Water	0.00	162.67	0.00	0.00	0.00	35.08-	0.00	127.59
							0.18	127.77
Sewer	0.00	212.25	0.00	0.00	0.00	53.79-	0.00	158.46
							0.27	158.73
Total	0.00	374.92	0.00	0.00	0.00	88.87-	0.00	286.05
							0.45	286.50
5670-0	371 WHEELER ROAD							
Water	0.00	439.42	0.00	0.00	0.00	341.01-	0.29-	98.41
							0.00	98.41
Sewer	0.00	523.32	0.00	0.00	0.00	411.88-	0.36-	111.44
							0.00	111.44
Total	0.00	962.74	0.00	0.00	0.00	752.89-	0.65-	209.85
							0.00	209.85
5687-0	416 WHEELER ROAD							
Water	0.00	387.88	2.10-	0.00	0.00	286.15-	1.18-	99.63
							0.01	99.64
Sewer	0.00	467.16	0.00	0.00	0.00	354.27-	1.40-	112.89
							0.01	112.90
Total	0.00	855.04	2.10-	0.00	0.00	640.42-	2.58-	212.52
							0.02	212.54
5705-0	410 HOBART ROAD							
Water	0.00	232.68	0.00	0.00	0.00	125.18-	0.09-	107.50
							0.00	107.50
Sewer	0.00	302.52	0.00	0.00	0.00	181.15-	0.11-	121.37

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5705-0	410 HOBART ROAD		Continued					
							0.00	121.37
Total	0.00	535.20	0.00	0.00	0.00	306.33-	0.20-	228.87
							0.00	228.87
5711-0	1756 KUNDES STREET							
Water	0.00	706.83	0.00	0.00	0.00	100.27-	0.89-	606.56
							5.43	611.99
Sewer	0.00	811.90	0.00	0.00	0.00	122.59-	1.09-	689.31
							6.18	695.49
Total	0.00	1,518.73	0.00	0.00	0.00	222.86-	1.98-	1,295.87
							11.61	1,307.48
5723-0	311 HARDING AVENUE							
Water	0.00	420.68	0.00	0.00	0.00	314.76-	0.12-	105.92
							0.00	105.92
Sewer	0.00	502.44	0.00	0.00	0.00	382.80-	0.00	119.64
							0.00	119.64
Total	0.00	923.12	0.00	0.00	0.00	697.56-	0.12-	225.56
							0.00	225.56
5724-0	321 HARDING AVENUE							
Water	0.00	536.04	2.10-	0.00	0.00	221.63-	0.38-	312.31
							0.61	312.92
Sewer	0.00	324.12	0.00	0.00	0.00	178.67-	0.60-	145.45
							0.32	145.77
Total	0.00	860.16	2.10-	0.00	0.00	400.30-	0.98-	457.76
							0.93	458.69
5728-0	6 PERSHING COURT							
Water	252.27	558.45	0.00	0.00	0.00	0.00	0.25-	810.72
							10.69	821.41
Sewer	299.89	654.67	0.00	0.00	0.00	0.00	0.37-	954.56
							13.05	967.61
Total	552.16	1,213.12	0.00	0.00	0.00	0.00	0.62-	1,765.28
							23.74	1,789.02
5742-0	253 WASHINGTON PLACE							
Water	167.07	179.10	0.00	0.00	0.00	0.00	0.00	346.17
							15.55	361.72
Sewer	209.65	240.21	0.00	0.00	0.00	0.00	0.00	449.86
							19.88	469.74
Total	376.72	419.31	0.00	0.00	0.00	0.00	0.00	796.03
							35.43	831.46
5751-0	1660 VAN BUREN DRIVE							
Water	0.00	485.64	1.05-	0.00	0.00	183.82-	0.61-	300.77
							1.20	301.97
Sewer	0.00	329.91	0.00	0.00	0.00	204.17-	0.61-	125.74
							0.47	126.21
Total	0.00	815.55	1.05-	0.00	0.00	387.99-	1.22-	426.51

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5751-0	1660 VAN BUREN DRIVE		Continued					
							1.67	428.18
5756-0	1620 VAN BUREN DRIVE							
Water	0.00	158.12	0.00	0.00	0.00	146.06-	0.30-	12.06
							0.00	12.06
Sewer	0.00	217.99	0.00	0.00	0.00	199.54-	0.46-	18.45
							0.00	18.45
Total	0.00	376.11	0.00	0.00	0.00	345.60-	0.76-	30.51
							0.00	30.51
5757-0	1600 VAN BUREN DRIVE							
Water	0.00	532.94	0.00	0.00	0.00	467.65-	0.45-	65.29
							0.00	65.29
Sewer	0.00	622.98	0.00	0.00	0.00	547.86-	0.68-	75.12
							0.00	75.12
Total	0.00	1,155.92	0.00	0.00	0.00	1,015.51-	1.13-	140.41
							0.00	140.41
5761-0	1570 VAN BUREN DRIVE							
Water	0.00	1,076.02	0.00	0.00	0.00	839.34-	0.74-	236.68
							0.00	236.68
Sewer	0.00	271.22	0.00	0.00	0.00	203.33-	0.00	67.89
							0.00	67.89
Total	0.00	1,347.24	0.00	0.00	0.00	1,042.67-	0.74-	304.57
							0.00	304.57
5767-0	437 CALVERT ROAD							
Water	0.00	229.93	0.00	0.00	0.00	161.98-	0.47-	67.95
							0.00	67.95
Sewer	0.00	297.42	0.00	0.00	0.00	219.39-	0.71-	78.03
							0.00	78.03
Total	0.00	527.35	0.00	0.00	0.00	381.37-	1.18-	145.98
							0.00	145.98
5768-0	416 CALVERT ROAD							
Water	0.00	265.44	2.10-	0.00	0.00	154.73-	0.00	108.61
							0.28	108.89
Sewer	0.00	335.88	0.00	0.00	0.00	197.78-	0.00	138.10
							0.38	138.48
Total	0.00	601.32	2.10-	0.00	0.00	352.51-	0.00	246.71
							0.66	247.37
5773-0	1849 OAK ROAD							
Water	676.13	468.50	0.00	0.00	0.00	0.00	0.00	1,144.63
							62.99	1,207.62
Sewer	772.13	553.10	0.00	0.00	0.00	0.00	0.00	1,325.23
							72.60	1,397.83
Total	1,448.26	1,021.60	0.00	0.00	0.00	0.00	0.00	2,469.86
							135.59	2,605.45

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5776-0	1847 OAK ROAD							
Water	127.09	354.87	0.00	0.00	0.00	0.00	2.83-	481.96
							3.72	485.68
Sewer	153.37	431.16	0.00	0.00	0.00	0.00	3.53-	584.53
							4.52	589.05
Total	280.46	786.03	0.00	0.00	0.00	0.00	6.36-	1,066.49
							8.24	1,074.73
5785-0	1746 FILLMORE DRIVE							
Water	0.00	275.44	0.00	0.00	0.00	157.00-	0.66-	118.44
							0.50	118.94
Sewer	0.00	346.33	0.00	0.00	0.00	175.66-	2.21-	170.67
							0.75	171.42
Total	0.00	621.77	0.00	0.00	0.00	332.66-	2.87-	289.11
							1.25	290.36
5788-0	636 MYRTLE ROAD							
Water	0.00	149.26	0.00	0.00	0.00	22.91-	0.06-	126.35
							0.82	127.17
Sewer	0.00	203.54	0.00	0.00	0.00	35.13-	0.09-	168.41
							1.16	169.57
Total	0.00	352.80	0.00	0.00	0.00	58.04-	0.15-	294.76
							1.98	296.74
5790-0	626 MYRTLE ROAD							
Water	0.00	0.30	0.00	0.00	0.00	0.10-	0.00	0.20
							0.00	0.20
Sewer	0.00	0.45	0.00	0.00	0.00	0.15-	0.00	0.30
							0.00	0.30
Total	0.00	0.75	0.00	0.00	0.00	0.25-	0.00	0.50
							0.00	0.50
5792-0	620 MYRTLE ROAD							
Water	3.02	66.77	0.00	0.00	0.00	0.00	0.05-	69.79
							0.83	70.62
Sewer	4.63	89.90	0.00	0.00	0.00	0.00	0.07-	94.53
							1.28	95.81
Total	7.65	156.67	0.00	0.00	0.00	0.00	0.12-	164.32
							2.11	166.43
5799-0	615 MYRTLE ROAD							
Water	0.00	301.39	2.10-	0.00	0.00	197.72-	0.00	101.57
							0.22	101.79
Sewer	0.00	390.38	0.00	0.00	0.00	259.66-	0.00	130.72
							0.32	131.04
Total	0.00	691.77	2.10-	0.00	0.00	457.38-	0.00	232.29
							0.54	232.83
5808-0	624 MAGNOLIA ROAD							
Water	0.00	404.83	0.00	0.00	0.00	295.77-	0.03-	109.06
							0.00	109.06
Sewer	0.00	482.74	0.00	0.00	0.00	359.75-	0.00	122.99

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5808-0	624 MAGNOLIA ROAD		Continued					
							0.00	122.99
Total	0.00	887.57	0.00	0.00	0.00	655.52-	0.03-	232.05
							0.00	232.05
5823-0	622 DEWEY ROAD							
Water	106.09	506.98	0.00	0.00	0.00	0.00	0.45-	613.07
							8.99	622.06
Sewer	128.60	610.50	0.00	0.00	0.00	0.00	0.66-	739.10
							11.28	750.38
Total	234.69	1,117.48	0.00	0.00	0.00	0.00	1.11-	1,352.17
							20.27	1,372.44
5825-0	627 DEWEY ROAD							
Water	0.00	181.37	0.00	0.00	0.00	99.68-	0.05-	81.69
							0.14	81.83
Sewer	0.00	244.44	0.00	0.00	0.00	138.36-	0.00	106.08
							0.22	106.30
Total	0.00	425.81	0.00	0.00	0.00	238.04-	0.05-	187.77
							0.36	188.13
5838-0	377 WOOD AVENUE							
Water	118.21	384.34	0.00	0.00	0.00	0.00	0.00	502.55
							7.63	510.18
Sewer	157.96	461.29	0.00	0.00	0.00	0.00	0.00	619.25
							10.06	629.31
Total	276.17	845.63	0.00	0.00	0.00	0.00	0.00	1,121.80
							17.69	1,139.49
5841-0	352 WOOD AVENUE							
Water	0.00	198.04	0.00	0.00	0.00	65.80-	1.11-	132.24
							1.20	133.44
Sewer	0.00	264.36	0.00	0.00	0.00	86.16-	1.46-	178.20
							1.64	179.84
Total	0.00	462.40	0.00	0.00	0.00	151.96-	2.57-	310.44
							2.84	313.28
5847-0	430 WOOD AVENUE							
Water	0.00	314.07	2.10-	0.00	0.00	199.14-	0.00	112.83
							0.25	113.08
Sewer	0.00	387.13	0.00	0.00	0.00	244.26-	0.00	142.87
							0.35	143.22
Total	0.00	701.20	2.10-	0.00	0.00	443.40-	0.00	255.70
							0.60	256.30
5852-0	439 WOOD AVENUE							
Water	0.00	593.47	0.00	0.00	0.00	506.14-	5.34-	87.33
							0.01	87.34
Sewer	0.00	688.51	0.00	0.00	0.00	588.13-	6.08-	100.38
							0.02	100.40
Total	0.00	1,281.98	0.00	0.00	0.00	1,094.27-	11.42-	187.71

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5852-0	439 WOOD AVENUE		Continued					
							0.03	187.74
5867-0	510 WOOD AVENUE							
Water	0.00	265.31	0.00	0.00	0.00	121.81-	0.30-	143.50
							1.14	144.64
Sewer	0.00	335.59	0.00	0.00	0.00	145.29-	0.36-	190.30
							1.57	191.87
Total	0.00	600.90	0.00	0.00	0.00	267.10-	0.66-	333.80
							2.71	336.51
5874-0	550 WOOD AVENUE							
Water	0.00	178.46	0.00	0.00	0.00	87.39-	1.25-	91.07
							0.73	91.80
Sewer	0.00	233.00	0.00	0.00	0.00	114.40-	1.66-	118.60
							0.96	119.56
Total	0.00	411.46	0.00	0.00	0.00	201.79-	2.91-	209.67
							1.69	211.36
5892-0	642 WOOD AVENUE							
Water	107.04	647.98	1.05-	0.00	0.00	0.00	6.68-	753.97
							5.27	759.24
Sewer	123.31	753.32	0.00	0.00	0.00	0.00	7.66-	876.63
							6.10	882.73
Total	230.35	1,401.30	1.05-	0.00	0.00	0.00	14.34-	1,630.60
							11.37	1,641.97
5896-0	669 WOOD AVENUE							
Water	0.00	137.25	0.00	0.00	0.00	21.08-	0.13-	116.17
							0.99	117.16
Sewer	0.00	191.53	0.00	0.00	0.00	32.32-	0.19-	159.21
							1.40	160.61
Total	0.00	328.78	0.00	0.00	0.00	53.40-	0.32-	275.38
							2.39	277.77
5898-0	683 WOOD AVENUE							
Water	0.00	55.96	1.05-	0.00	0.00	34.98-	0.04-	19.93
							0.06	19.99
Sewer	0.00	85.82	0.00	0.00	0.00	53.64-	0.07-	32.18
							0.10	32.28
Total	0.00	141.78	1.05-	0.00	0.00	88.62-	0.11-	52.11
							0.16	52.27
5901-0	707 WOOD AVENUE							
Water	81.94	255.20	0.00	0.00	0.00	0.00	0.00	337.14
							7.21	344.35
Sewer	108.88	323.54	0.00	0.00	0.00	0.00	0.00	432.42
							9.61	442.03
Total	190.82	578.74	0.00	0.00	0.00	0.00	0.00	769.56
							16.82	786.38

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5911-0	7 JASON DRIVE							
Water	0.00	115.32	0.00	0.00	0.00	92.20-	0.53-	23.12
							0.00	23.12
Sewer	0.00	165.42	0.00	0.00	0.00	135.37-	0.78-	30.05
							0.00	30.05
Total	0.00	280.74	0.00	0.00	0.00	227.57-	1.31-	53.17
							0.00	53.17
5924-0	682 SYCAMORE LANE							
Water	57.16-	725.95	0.00	0.00	338.15	850.00-	0.00	156.94
							0.00	156.94
Sewer	0.00	852.11	0.00	0.00	320.75-	197.68-	0.64-	333.68
							0.39	334.07
Total	57.16-	1,578.06	0.00	0.00	17.40	1,047.68-	0.64-	490.62
							0.39	491.01
5927-0	1895 HOLLY ROAD							
Water	0.00	416.26	1.05-	0.00	0.00	177.09-	2.82-	238.12
							0.87	238.99
Sewer	0.00	495.68	0.00	0.00	0.00	219.08-	3.47-	276.60
							1.01	277.61
Total	0.00	911.94	1.05-	0.00	0.00	396.17-	6.29-	514.72
							1.88	516.60
5930-0	636 HOLLY LANE							
Water	0.00	835.80	1.05-	0.00	0.00	32.79-	0.44-	801.96
							5.22	807.18
Sewer	0.00	955.07	0.00	0.00	0.00	50.29-	0.68-	904.78
							5.98	910.76
Total	0.00	1,790.87	1.05-	0.00	0.00	83.08-	1.12-	1,706.74
							11.20	1,717.94
5934-0	613 SYCAMORE LANE							
Water	0.00	219.25	0.00	0.00	0.00	134.47-	1.72-	84.78
							0.15	84.93
Sewer	0.00	298.69	0.00	0.00	0.00	188.84-	2.49-	109.85
							0.23	110.08
Total	0.00	517.94	0.00	0.00	0.00	323.31-	4.21-	194.63
							0.38	195.01
5941-0	626 SYCAMORE LANE							
Water	0.00	1,079.56	2.10-	0.00	0.00	228.03-	0.35-	849.43
							3.64	853.07
Sewer	0.00	1,231.83	0.00	0.00	0.00	275.31-	0.41-	956.52
							4.10	960.62
Total	0.00	2,311.39	2.10-	0.00	0.00	503.34-	0.76-	1,805.95
							7.74	1,813.69
5942-0	614 SYCAMORE LANE							
Water	0.00	467.50	0.00	0.00	0.00	238.56-	0.02-	228.94
							0.73	229.67
Sewer	0.00	551.21	0.00	0.00	0.00	285.84-	0.03-	265.37

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5942-0	614 SYCAMORE LANE		Continued					
							0.85	266.22
Total	0.00	1,018.71	0.00	0.00	0.00	524.40-	0.05-	494.31
							1.58	495.89
5946-0	1874 HOLLY ROAD							
Water	0.00	174.92	1.05-	0.00	0.00	108.41-	0.44-	65.46
							0.11	65.57
Sewer	0.00	232.91	0.00	0.00	0.00	145.78-	0.68-	87.13
							0.18	87.31
Total	0.00	407.83	1.05-	0.00	0.00	254.19-	1.12-	152.59
							0.29	152.88
5951-0	1844 HOLLY ROAD							
Water	0.00	144.71	0.00	0.00	0.00	2.87-	0.00	141.84
							1.00	142.84
Sewer	0.00	196.27	0.00	0.00	0.00	4.40-	0.00	191.87
							1.44	193.31
Total	0.00	340.98	0.00	0.00	0.00	7.27-	0.00	333.71
							2.44	336.15
5953-0	1794 HOLLY ROAD							
Water	0.00	526.86	3.15-	0.00	0.00	343.60-	3.25-	180.11
							0.19	180.30
Sewer	0.00	617.88	0.00	0.00	0.00	407.75-	3.63-	210.13
							0.30	210.43
Total	0.00	1,144.74	3.15-	0.00	0.00	751.35-	6.88-	390.24
							0.49	390.73
5958-0	1740 HOLLY ROAD							
Water	0.00	161.76	2.10-	0.00	0.00	88.51-	0.03-	71.15
							0.24	71.39
Sewer	0.00	225.94	0.00	0.00	0.00	127.56-	0.04-	98.38
							0.34	98.72
Total	0.00	387.70	2.10-	0.00	0.00	216.07-	0.07-	169.53
							0.58	170.11
5960-0	1722-1724 HOLLY ROAD							
Water	445.51	290.13	0.00	0.00	0.00	0.00	0.00	735.64
							40.13	775.77
Sewer	498.67	340.01	0.00	0.00	0.00	0.00	0.00	838.68
							45.58	884.26
Total	944.18	630.14	0.00	0.00	0.00	0.00	0.00	1,574.32
							85.71	1,660.03
5962-0	1722-1724 HOLLY ROAD							
Water	204.39	804.15	0.00	0.00	0.00	0.00	0.00	1,008.54
							24.67	1,033.21
Sewer	234.49	917.79	0.00	0.00	0.00	0.00	0.00	1,152.28
							28.44	1,180.72
Total	438.88	1,721.94	0.00	0.00	0.00	0.00	0.00	2,160.82

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
5962-0	1722-1724 HOLLY ROAD		Continued					
							53.11	2,213.93
5965-0	1690 HOLLY ROAD							
Water	0.00	69.97	0.00	0.00	0.00	40.98-	1.04-	28.99
							0.02	29.01
Sewer	0.00	105.38	0.00	0.00	0.00	62.86-	1.61-	42.52
							0.03	42.55
Total	0.00	175.35	0.00	0.00	0.00	103.84-	2.65-	71.51
							0.05	71.56
5973-0	1666-1668 HOLLY ROAD							
Water	0.16	179.34	0.00	0.00	0.00	68.78-	0.00	110.72
							0.20	110.92
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.16	199.34	0.00	0.00	0.00	88.78-	0.00	110.72
							0.20	110.92
Sewer	0.00	229.20	0.00	0.00	0.00	89.41-	0.00	139.79
							0.29	140.08
Total	0.16	428.54	0.00	0.00	0.00	178.19-	0.00	250.51
							0.49	251.00
5975-0	1555 HOLLY ROAD							
Water	0.00	152.77	1.05-	0.00	0.00	110.30-	1.15-	41.42
							0.00	41.42
Sewer	0.00	210.15	0.00	0.00	0.00	160.21-	1.54-	49.94
							0.00	49.94
Total	0.00	362.92	1.05-	0.00	0.00	270.51-	2.69-	91.36
							0.00	91.36
5984-0	1609 HOLLY ROAD							
Water	0.00	1,615.95	2.10-	0.00	0.00	1,037.91-	0.51-	575.94
							2.15	578.09
Sewer	0.00	1,805.81	0.00	0.00	0.00	1,159.48-	0.00	646.33
							2.41	648.74
Total	0.00	3,421.76	2.10-	0.00	0.00	2,197.39-	0.51-	1,222.27
							4.56	1,226.83
5989-0	1733 HOLLY ROAD							
Water	0.00	211.85	1.05-	0.00	0.00	126.18-	0.64-	84.62
							0.15	84.77
Sewer	0.00	289.61	0.00	0.00	0.00	178.04-	0.96-	111.57
							0.24	111.81
Total	0.00	501.46	1.05-	0.00	0.00	304.22-	1.60-	196.19
							0.39	196.58
6002-0	1596 ROOSEVELT AVENUE							
Water	0.00	516.12	0.00	0.00	0.00	294.66-	3.54-	221.46
							0.14	221.60
Sewer	0.00	605.57	0.00	0.00	0.00	343.55-	4.01-	262.02

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6002-0	1596 ROOSEVELT AVENUE		Continued					
							0.17	262.19
Total	0.00	1,121.69	0.00	0.00	0.00	638.21-	7.55-	483.48
							0.31	483.79
6003-0	1656 ROOSEVELT AVENUE							
Water	0.00	265.43	0.00	0.00	0.00	0.19-	0.00	265.24
							0.00	265.24
Sewer	0.00	407.07	0.00	0.00	0.00	0.31-	0.00	406.76
							0.00	406.76
Total	0.00	672.50	0.00	0.00	0.00	0.50-	0.00	672.00
							0.00	672.00
6004-0	1686 ROOSEVELT AVENUE							
Water	0.00	176.20	0.00	0.00	0.00	108.19-	0.00	68.01
							0.13	68.14
Sewer	0.00	231.71	0.00	0.00	0.00	141.94-	0.00	89.77
							0.19	89.96
Total	0.00	407.91	0.00	0.00	0.00	250.13-	0.00	157.78
							0.32	158.10
6006-0	1651 TAYLOR DRIVE							
Water	0.00	327.53	0.00	0.00	0.00	56.81-	2.99-	270.72
							2.17	272.89
Sewer	0.00	401.48	0.00	0.00	0.00	67.75-	3.61-	333.73
							2.69	336.42
Total	0.00	729.01	0.00	0.00	0.00	124.56-	6.60-	604.45
							4.86	609.31
6012-0	1652 TAYLOR DRIVE							
Water	223.94	469.23	0.00	0.00	0.00	0.00	0.22-	693.17
							11.05	704.22
Sewer	206.84	286.08	0.00	0.00	0.00	0.00	0.34-	492.92
							9.26	502.18
Total	430.78	755.31	0.00	0.00	0.00	0.00	0.56-	1,186.09
							20.31	1,206.40
6017-0	532 TAYLOR PLACE							
Water	0.00	226.19	1.05-	0.00	0.00	49.95-	0.00	175.19
							1.14	176.33
Sewer	0.00	280.95	0.00	0.00	0.00	69.26-	0.00	211.69
							1.81	213.50
Total	0.00	507.14	1.05-	0.00	0.00	119.21-	0.00	386.88
							2.95	389.83
6030-0	1636 ARTHUR AVENUE							
Water	0.00	87.39	0.00	0.00	0.00	46.49-	0.52-	40.90
							0.12	41.02
Sewer	0.00	129.84	0.00	0.00	0.00	71.29-	0.79-	58.55
							0.18	58.73
Total	0.00	217.23	0.00	0.00	0.00	117.78-	1.31-	99.45

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6030-0	1636 ARTHUR AVENUE		Continued					
							0.30	99.75
6031-0	447 BARRYMORE PLACE							
Water	0.00	316.60	0.00	0.00	0.00	262.42-	0.50-	54.18
							0.00	54.18
Sewer	0.00	392.29	0.00	0.00	0.00	329.19-	0.64-	63.10
							0.01	63.11
Total	0.00	708.89	0.00	0.00	0.00	591.61-	1.14-	117.28
							0.01	117.29
6036-0	446 BEECHER PLACE							
Water	0.00	280.25	0.00	0.00	0.00	151.86-	1.06-	128.39
							0.48	128.87
Sewer	0.00	343.71	0.00	0.00	0.00	185.63-	1.38-	158.08
							0.59	158.67
Total	0.00	623.96	0.00	0.00	0.00	337.49-	2.44-	286.47
							1.07	287.54
6039-0	1680 MCKINLEY AVENUE							
Water	0.00	1,212.43	0.00	0.00	0.00	467.56-	4.29-	744.87
							1.24	746.11
Sewer	0.00	1,353.16	0.00	0.00	0.00	526.12-	4.82-	827.04
							1.38	828.42
Total	0.00	2,565.59	0.00	0.00	0.00	993.68-	9.11-	1,571.91
							2.62	1,574.53
6040-0	1670 MCKINLEY AVENUE							
Water	0.00	278.47	0.00	0.00	0.00	90.37-	0.00	188.10
							2.35	190.45
Sewer	0.00	352.30	0.00	0.00	0.00	97.73-	0.00	254.57
							3.23	257.80
Total	0.00	630.77	0.00	0.00	0.00	188.10-	0.00	442.67
							5.58	448.25
6042-0	414 NIMITZ PLACE							
Water	0.00	290.11	0.00	0.00	0.00	215.79-	0.03-	74.32
							0.00	74.32
Sewer	0.00	362.73	0.00	0.00	0.00	277.71-	0.00	85.02
							0.00	85.02
Total	0.00	652.84	0.00	0.00	0.00	493.50-	0.03-	159.34
							0.00	159.34
6043-0	1628 MCKINLEY AVENUE							
Water	0.00	427.59	1.05-	0.00	0.00	217.52-	0.73-	209.02
							0.46	209.48
Sewer	0.00	509.81	0.00	0.00	0.00	263.17-	0.95-	246.64
							0.58	247.22
Total	0.00	937.40	1.05-	0.00	0.00	480.69-	1.68-	455.66
							1.04	456.70

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6046-0	1 WOOD ACRES DR							
Water	0.00	52.78	0.00	0.00	0.00	33.47-	0.39-	19.31
							0.00	19.31
Sewer	0.00	77.55	0.00	0.00	0.00	51.32-	0.59-	26.23
							0.00	26.23
Total	0.00	130.33	0.00	0.00	0.00	84.79-	0.98-	45.54
							0.00	45.54
6066-0	21 WOOD ACRES DRIVE							
Water	0.00	87.67	0.00	0.00	0.00	83.69-	0.68-	3.98
							0.03	4.01
Sewer	0.00	127.29	0.00	0.00	0.00	121.26-	0.93-	6.03
							0.03	6.06
Total	0.00	214.96	0.00	0.00	0.00	204.95-	1.61-	10.01
							0.06	10.07
6069-0	25 WOOD ACRES DRIVE							
Water	97.85	136.46	0.00	0.00	0.00	0.00	0.00	234.31
							5.13	239.44
Sewer	136.24	190.29	0.00	0.00	0.00	0.00	0.00	326.53
							7.25	333.78
Total	234.09	326.75	0.00	0.00	0.00	0.00	0.00	560.84
							12.38	573.22
6080-0	22 WOOD ACRES DRIVE							
Water	0.00	116.42	1.00	0.00	0.00	84.97-	1.26-	32.45
							0.00	32.45
Sewer	0.00	168.76	1.29	0.00	0.00	130.04-	1.92-	40.01
							0.00	40.01
Total	0.00	285.18	2.29	0.00	0.00	215.01-	3.18-	72.46
							0.00	72.46
6084-0	8 WOOD ACRES DRIVE							
Water	0.00	312.34	0.00	0.00	0.00	30.62-	0.01-	281.72
							1.92	283.64
Sewer	0.00	386.41	0.00	0.00	0.00	46.95-	0.00	339.46
							2.43	341.89
Total	0.00	698.75	0.00	0.00	0.00	77.57-	0.01-	621.18
							4.35	625.53
6086-0	6 WOOD ACRES DRIVE							
Water	0.00	270.02	1.05-	0.00	23.17	160.83-	0.01-	131.31
							0.30	131.61
Sewer	0.00	340.73	0.00	0.00	23.17-	154.81-	1.36-	162.75
							0.40	163.15
Total	0.00	610.75	1.05-	0.00	0.00	315.64-	1.37-	294.06
							0.70	294.76
6097-0	1333 JACKSON DRIVE							
Water	14.49	93.13	0.00	0.00	0.00	0.00	0.00	107.62
							2.25	109.87
Sewer	22.22	135.95	0.00	0.00	0.00	0.00	0.00	158.17

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6097-0	1333 JACKSON DRIVE		Continued					
							3.46	161.63
Total	36.71	229.08	0.00	0.00	0.00	0.00	0.00	265.79
							5.71	271.50
6104-0	360 SHERMAN ROAD							
Water	0.00	271.94	0.00	0.00	0.00	187.41-	0.34-	84.53
							0.00	84.53
Sewer	0.00	340.25	0.00	0.00	0.00	244.01-	0.45-	96.24
							0.00	96.24
Total	0.00	612.19	0.00	0.00	0.00	431.42-	0.79-	180.77
							0.00	180.77
6110-0	468 WHEELER ROAD							
Water	0.01	165.41	0.00	0.00	0.00	119.21-	0.40-	46.21
							0.00	46.21
Sewer	0.00	224.93	0.00	0.00	0.00	170.33-	0.45-	54.60
							0.00	54.60
Total	0.01	390.34	0.00	0.00	0.00	289.54-	0.85-	100.81
							0.00	100.81
6113-0	419 HOBART ROAD							
Water	11.09	236.72	0.00	0.00	0.00	123.94-	0.91-	123.87
							0.34	124.21
Sewer	0.00	308.74	0.00	0.00	0.00	155.30-	1.36-	153.44
							0.44	153.88
Total	11.09	545.46	0.00	0.00	0.00	279.24-	2.27-	277.31
							0.78	278.09
6115-0	469 HOBART ROAD							
Water	0.00	184.02	0.00	0.00	0.00	113.47-	0.13-	70.55
							0.13	70.68
Sewer	0.00	243.36	0.00	0.00	0.00	150.78-	0.00	92.58
							0.19	92.77
Total	0.00	427.38	0.00	0.00	0.00	264.25-	0.13-	163.13
							0.32	163.45
6116-0	488 HOBART ROAD							
Water	0.00	0.15	0.05-	0.00	0.00	0.00	0.00	0.10
							0.00	0.10
Sewer	0.00	0.24	0.08-	0.00	0.00	0.00	0.00	0.16
							0.00	0.16
Total	0.00	0.39	0.13-	0.00	0.00	0.00	0.00	0.26
							0.00	0.26
6130-0	320 WASHINGTON PLACE							
Water	53.72	148.11	0.00	0.00	0.00	0.00	0.00	201.83
							3.55	205.38
Sewer	77.50	203.13	0.00	0.00	0.00	0.00	0.00	280.63
							5.08	285.71
Total	131.22	351.24	0.00	0.00	0.00	0.00	0.00	482.46

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6130-0	320 WASHINGTON PLACE		Continued					
							8.63	491.09
6141-0	2 PERSHING COURT							
Water	0.00	1,573.52	0.00	0.00	0.00	1,227.50-	0.41-	346.02
							0.00	346.02
Sewer	0.00	238.23	0.00	0.00	0.00	182.31-	0.62-	55.92
							0.00	55.92
Total	0.00	1,811.75	0.00	0.00	0.00	1,409.81-	1.03-	401.94
							0.00	401.94
6147-0	276 HAMLIN ROAD							
Water	0.00	318.62	0.00	0.00	0.00	243.50-	0.07-	75.12
							0.00	75.12
Sewer	0.00	409.32	0.00	0.00	0.00	323.42-	0.00	85.90
							0.00	85.90
Total	0.00	727.94	0.00	0.00	0.00	566.92-	0.07-	161.02
							0.00	161.02
6151-0	230 HAMLIN ROAD							
Water	0.00	1,211.08	0.00	0.00	0.00	234.16-	0.34-	976.92
							3.02	979.94
Sewer	0.00	1,053.74	0.00	0.00	0.00	149.70-	0.00	904.04
							2.98	907.02
Total	0.00	2,264.82	0.00	0.00	0.00	383.86-	0.34-	1,880.96
							6.00	1,886.96
6153-0	220 HAMLIN ROAD							
Water	0.00	121.40	0.00	0.00	0.00	84.03-	0.13-	37.37
							0.00	37.37
Sewer	0.00	170.49	0.00	0.00	0.00	125.31-	0.10-	45.18
							0.00	45.18
Total	0.00	291.89	0.00	0.00	0.00	209.34-	0.23-	82.55
							0.00	82.55
6156-0	1590 VAN BUREN DRIVE							
Water	0.00	541.20	0.00	0.00	0.00	365.40-	0.03-	175.80
							0.00	175.80
Sewer	0.00	392.32	0.00	0.00	0.00	292.13-	0.00	100.19
							0.00	100.19
Total	0.00	933.52	0.00	0.00	0.00	657.53-	0.03-	275.99
							0.00	275.99
6157-0	1580 VAN BUREN DRIVE							
Water	0.00	166.63	2.10-	0.00	0.00	138.96-	0.60-	25.57
							0.09	25.66
Sewer	0.00	216.18	0.00	0.00	0.00	175.34-	0.72-	40.84
							0.14	40.98
Total	0.00	382.81	2.10-	0.00	0.00	314.30-	1.32-	66.41
							0.23	66.64

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6158-0	242 MORTON ROAD							
Water	0.00	686.02	2.10-	0.00	0.00	290.47-	12.84-	393.45
							0.39	393.84
Sewer	0.00	793.36	0.00	0.00	0.00	325.89-	14.86-	467.47
							0.48	467.95
Total	0.00	1,479.38	2.10-	0.00	0.00	616.36-	27.70-	860.92
							0.87	861.79
6206-0	288 MARSHALL ROAD							
Water	0.00	190.64	0.00	0.00	0.00	163.28-	0.92-	27.36
							0.00	27.36
Sewer	0.00	260.95	0.00	0.00	0.00	226.03-	1.15-	34.92
							0.01	34.93
Total	0.00	451.59	0.00	0.00	0.00	389.31-	2.07-	62.28
							0.01	62.29
6226-0	1599 MIRIAM DRIVE							
Water	0.00	112.75	0.00	0.00	0.00	40.12-	0.01-	72.63
							0.14	72.77
Sewer	0.00	51.27	0.00	0.00	0.00	18.81-	0.00	32.46
							0.14	32.60
Total	0.00	164.02	0.00	0.00	0.00	58.93-	0.01-	105.09
							0.28	105.37
6228-0	1575 MIRIAM DRIVE							
Water	0.00	98.38	0.00	0.00	0.00	73.41-	0.01-	24.97
							0.00	24.97
Sewer	0.00	144.59	0.00	0.00	0.00	112.57-	0.00	32.02
							0.00	32.02
Total	0.00	242.97	0.00	0.00	0.00	185.98-	0.01-	56.99
							0.00	56.99
6232-0	1540 KEARNEY DRIVE							
Water	0.00	64.11	0.00	0.00	0.00	45.64-	0.01-	18.47
							0.00	18.47
Sewer	0.00	0.32	0.00	0.00	0.00	0.32-	0.00	0.00
							0.00	0.00
Total	0.00	64.43	0.00	0.00	0.00	45.96-	0.01-	18.47
							0.00	18.47
6245-0	1565 KEARNEY DRIVE							
Water	0.00	298.25	0.00	0.00	0.00	127.46-	0.11-	170.79
							2.27	173.06
Sewer	0.00	354.13	0.00	0.00	0.00	151.34-	0.13-	202.79
							2.69	205.48
Total	0.00	652.38	0.00	0.00	0.00	278.80-	0.24-	373.58
							4.96	378.54
6264-0	1594 ROUTE 130							
Water	0.00	63.34	0.00	0.00	0.00	54.34-	0.19-	9.00
							0.00	9.00
Sewer	0.00	97.14	0.00	0.00	0.00	83.35-	0.28-	13.79

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6264-0	1594 ROUTE 130		Continued					
							0.00	13.79
Total	0.00	160.48	0.00	0.00	0.00	137.69-	0.47-	22.79
							0.00	22.79
6272-0	305 EDLYS LANE							
Water	0.00	371.64	0.00	0.00	0.00	4.13-	0.00	367.51
							1.16	368.67
Sewer	0.00	309.53	0.00	0.00	0.00	0.11-	0.00	309.42
							1.25	310.67
Total	0.00	681.17	0.00	0.00	0.00	4.24-	0.00	676.93
							2.41	679.34
6275-0	285 EDLYS LANE							
Water	0.00	421.82	1.05-	0.00	0.00	254.27-	3.38-	166.50
							0.21	166.71
Sewer	0.00	515.05	0.00	0.00	0.00	321.55-	4.53-	193.50
							0.26	193.76
Total	0.00	936.87	1.05-	0.00	0.00	575.82-	7.91-	360.00
							0.47	360.47
6278-0	275 EDLY'S LANE							
Water	0.00	169.78	0.00	0.00	0.00	124.47-	0.08-	45.31
							0.00	45.31
Sewer	0.00	228.65	0.00	0.00	0.00	175.09-	0.00	53.56
							0.00	53.56
Total	0.00	398.43	0.00	0.00	0.00	299.56-	0.08-	98.87
							0.00	98.87
6290-0	17 MINK RUN COURT							
Water	0.00	624.51	0.00	0.00	0.00	523.68-	0.18-	100.83
							0.00	100.83
Sewer	0.00	243.77	0.00	0.00	0.00	205.67-	0.18-	38.10
							0.00	38.10
Total	0.00	868.28	0.00	0.00	0.00	729.35-	0.36-	138.93
							0.00	138.93
6291-0	19 MINK RUN COURT							
Water	0.00	341.88	0.00	0.00	0.00	276.76-	0.03-	65.12
							0.00	65.12
Sewer	0.00	233.80	0.00	0.00	0.00	207.18-	0.00	26.62
							0.00	26.62
Total	0.00	575.68	0.00	0.00	0.00	483.94-	0.03-	91.74
							0.00	91.74
6297-0	1665 KUNDES STREET							
Water	0.00	85.70	1.05-	0.00	0.00	59.77-	0.01-	24.88
							0.00	24.88
Sewer	0.00	124.68	0.00	0.00	0.00	91.64-	0.00	33.04
							0.00	33.04
Total	0.00	210.38	1.05-	0.00	0.00	151.41-	0.01-	57.92

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6297-0	1665 KUNDES STREET		Continued					
							0.00	57.92
6300-0	1680 KUNDES STREET							
Water	0.00	111.52	0.00	0.00	0.00	92.77-	0.07-	18.75
							0.00	18.75
Sewer	0.00	160.60	0.00	0.00	0.00	135.15-	0.09-	25.45
							0.00	25.45
Total	0.00	272.12	0.00	0.00	0.00	227.92-	0.16-	44.20
							0.00	44.20
6304-0	314 DALLAS ROAD							
Water	0.00	115.24	0.00	0.00	0.00	83.34-	0.01-	31.90
							0.00	31.90
Sewer	0.00	163.87	0.00	0.00	0.00	124.51-	0.00	39.36
							0.00	39.36
Total	0.00	279.11	0.00	0.00	0.00	207.85-	0.01-	71.26
							0.00	71.26
6323-0	1026 LOVELL PLACE							
Water	663.78	1,104.98	0.00	0.00	0.00	0.00	0.00	1,768.76
							53.87	1,822.63
Sewer	737.81	1,248.15	0.00	0.00	0.00	0.00	0.00	1,985.96
							61.58	2,047.54
Total	1,401.59	2,353.13	0.00	0.00	0.00	0.00	0.00	3,754.72
							115.45	3,870.17
6324-0	1016 LOVELL PLACE							
Water	276.50	670.49	0.00	0.00	0.00	0.00	0.00	946.99
							19.27	966.26
Sewer	242.15	368.29	0.00	0.00	0.00	0.00	0.00	610.44
							15.89	626.33
Total	518.65	1,038.78	0.00	0.00	0.00	0.00	0.00	1,557.43
							35.16	1,592.59
6326-0	1000 LOVELL PLACE							
Water	0.00	217.11	0.00	0.00	0.00	197.72-	0.41-	19.39
							0.00	19.39
Sewer	0.00	271.61	0.00	0.00	0.00	245.45-	0.58-	26.16
							0.00	26.16
Total	0.00	488.72	0.00	0.00	0.00	443.17-	0.99-	45.55
							0.00	45.55
6353-0	950 SCHWEITZER PLACE							
Water	0.00	88.76	0.00	0.00	0.00	45.94-	0.00	42.82
							0.13	42.95
Sewer	0.00	133.62	0.00	0.00	0.00	70.45-	0.00	63.17
							0.19	63.36
Total	0.00	222.38	0.00	0.00	0.00	116.39-	0.00	105.99
							0.32	106.31

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6357-0	1010 SCHWEITZER PLACE							
Water	0.00	461.84	0.00	0.00	0.00	286.17-	3.42-	175.67
							0.26	175.93
Sewer	0.00	546.33	0.00	0.00	0.00	335.86-	4.03-	210.47
							0.36	210.83
Total	0.00	1,008.17	0.00	0.00	0.00	622.03-	7.45-	386.14
							0.62	386.76
6375-0	1027 HOOVER DRIVE							
Water	0.55	110.32	0.00	0.00	0.00	0.00	0.00	110.87
							1.59	112.46
Sewer	0.73	158.49	0.00	0.00	0.00	0.00	0.00	159.22
							2.37	161.59
Total	1.28	268.81	0.00	0.00	0.00	0.00	0.00	270.09
							3.96	274.05
6395-0	1006 KEARNEY DRIVE							
Water	0.00	463.83	1.05-	0.00	0.00	388.75-	2.16-	74.03
							0.01	74.04
Sewer	0.00	560.32	0.00	0.00	0.00	475.53-	2.61-	84.79
							0.01	84.80
Total	0.00	1,024.15	1.05-	0.00	0.00	864.28-	4.77-	158.82
							0.02	158.84
6396-0	996 KEARNEY DRIVE							
Water	0.00	519.09	0.00	0.00	0.00	401.17-	1.85-	117.92
							0.18	118.10
Sewer	0.00	621.59	0.00	0.00	0.00	474.95-	2.14-	146.64
							0.27	146.91
Total	0.00	1,140.68	0.00	0.00	0.00	876.12-	3.99-	264.56
							0.45	265.01
6403-0	902 JOAN COURT							
Water	0.00	519.25	0.00	0.00	0.00	242.42-	0.02-	276.83
							0.67	277.50
Sewer	0.00	367.89	0.00	0.00	0.00	220.25-	0.02-	147.64
							0.36	148.00
Total	0.00	887.14	0.00	0.00	0.00	462.67-	0.04-	424.47
							1.03	425.50
6413-0	923 KEARNEY DRIVE							
Water	0.00	160.29	0.00	0.00	0.00	103.25-	0.18-	57.04
							0.00	57.04
Sewer	0.00	205.63	0.00	0.00	0.00	139.54-	0.29-	66.09
							0.00	66.09
Total	0.00	365.92	0.00	0.00	0.00	242.79-	0.47-	123.13
							0.00	123.13
6418-0	970 CURTIS PLACE							
Water	1.50	102.86	0.00	0.00	0.00	1.50-	0.00	102.86
							1.53	104.39
Sewer	0.00	148.90	0.00	0.00	0.00	0.00	0.00	148.90

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6418-0	970 CURTIS PLACE		Continued					
							2.36	151.26
Total	1.50	251.76	0.00	0.00	0.00	1.50-	0.00	251.76
							3.89	255.65
6440-0	1057 KEARNEY DRIVE							
Water	0.00	558.57	2.10-	0.00	0.00	258.62-	0.83-	297.85
							0.53	298.38
Sewer	0.00	348.12	0.00	0.00	0.00	214.65-	0.45-	133.47
							0.27	133.74
Total	0.00	906.69	2.10-	0.00	0.00	473.27-	1.28-	431.32
							0.80	432.12
6445-0	378 GERRY ROAD							
Water	0.00	152.10	2.10-	0.00	0.00	93.93-	0.00	56.07
							0.09	56.16
Sewer	0.00	207.35	0.00	0.00	0.00	133.11-	0.00	74.24
							0.14	74.38
Total	0.00	359.45	2.10-	0.00	0.00	227.04-	0.00	130.31
							0.23	130.54
6477-0	1380 KEARNEY DRIVE							
Water	0.00	234.10	0.00	0.00	0.00	63.73-	0.00	170.37
							0.17	170.54
Sewer	0.00	293.21	0.00	0.00	0.00	87.94-	0.00	205.27
							0.26	205.53
Total	0.00	527.31	0.00	0.00	0.00	151.67-	0.00	375.64
							0.43	376.07
6490-0	239 CLINTON ROAD							
Water	54.83	333.30	0.00	0.00	0.00	0.00	0.63-	388.13
							6.12	394.25
Sewer	74.34	393.98	0.00	0.00	0.00	0.00	0.77-	468.32
							7.67	475.99
Total	129.17	727.28	0.00	0.00	0.00	0.00	1.40-	856.45
							13.79	870.24
6514-0	275 COLFAX ROAD							
Water	0.00	230.56	0.00	0.00	0.00	213.03-	0.82-	17.53
							0.01	17.54
FIN	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
							0.00	25.00
Water-Total	0.00	255.56	0.00	0.00	0.00	213.03-	0.82-	42.53
							0.01	42.54
Sewer	0.00	282.44	0.00	0.00	0.00	258.23-	0.99-	24.21
							0.01	24.22
Total	0.00	538.00	0.00	0.00	0.00	471.26-	1.81-	66.74
							0.02	66.76
6540-0	1212 STOCKTON DRIVE							
Water	0.00	192.26	0.00	0.00	0.00	147.20-	0.32-	45.06
							0.00	45.06

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6540-0	1212 STOCKTON DRIVE		Continued					
Sewer	0.00	266.77	0.00	0.00	0.00	213.46-	0.43-	53.31
							0.00	53.31
Total	0.00	459.03	0.00	0.00	0.00	360.66-	0.75-	98.37
							0.00	98.37
6561-0	1264 SOUTH BARKLEY PLACE							
Water	0.00	162.79	0.00	0.00	0.00	120.89-	0.19-	41.90
							0.00	41.90
Sewer	0.00	215.53	0.00	0.00	0.00	165.56-	0.28-	49.97
							0.00	49.97
Total	0.00	378.32	0.00	0.00	0.00	286.45-	0.47-	91.87
							0.00	91.87
6564-0	271 EAST BARKLEY PLACE							
Water	0.00	24.61	0.00	0.00	0.00	16.89-	0.00	7.72
							0.02	7.74
Sewer	0.00	37.75	0.00	0.00	0.00	25.91-	0.00	11.84
							0.03	11.87
Total	0.00	62.36	0.00	0.00	0.00	42.80-	0.00	19.56
							0.05	19.61
6572-0	1282 NORTH BARKLEY PLACE							
Water	0.00	236.38	3.15-	0.00	0.00	133.23-	0.06-	100.00
							0.19	100.19
Sewer	0.00	305.37	0.00	0.00	0.00	176.12-	0.01-	129.25
							0.28	129.53
Total	0.00	541.75	3.15-	0.00	0.00	309.35-	0.07-	229.25
							0.47	229.72
6607-0	20 MOUNT DRIVE							
Water	0.00	457.65	3.15-	0.00	0.00	291.61-	2.24-	162.89
							0.57	163.46
Sewer	0.00	537.47	0.00	0.00	0.00	348.30-	2.74-	189.17
							0.66	189.83
Total	0.00	995.12	3.15-	0.00	0.00	639.91-	4.98-	352.06
							1.23	353.29
6609-0	63 MOUNT DRIVE							
Water	0.00	188.15	0.00	0.00	0.00	144.50-	0.50-	43.65
							0.00	43.65
Sewer	0.00	253.73	0.00	0.00	0.00	201.94-	0.76-	51.79
							0.00	51.79
Total	0.00	441.88	0.00	0.00	0.00	346.44-	1.26-	95.44
							0.00	95.44
6613-0	84 MOUNT DRIVE							
Water	0.00	96.78	0.00	0.00	0.00	20.42-	0.05-	76.36
							0.57	76.93
Sewer	0.00	138.12	0.00	0.00	0.00	31.31-	0.08-	106.81

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6613-0	84 MOUNT DRIVE		Continued					
							0.87	107.68
Total	0.00	234.90	0.00	0.00	0.00	51.73-	0.13-	183.17
							1.44	184.61
6617-0	1565 NORTH MOHAWK PLACE							
Water	33.05	134.52	0.00	0.00	0.00	0.00	0.00	167.57
							3.07	170.64
Sewer	48.58	191.61	0.00	0.00	0.00	0.00	0.00	240.19
							4.50	244.69
Total	81.63	326.13	0.00	0.00	0.00	0.00	0.00	407.76
							7.57	415.33
6619-0	1467 MOHAWK PLACE							
Water	0.00	95.51	0.00	0.00	0.00	64.61-	0.09-	30.90
							0.00	30.90
Sewer	0.00	0.46	0.00	0.00	0.00	0.46-	0.00	0.00
							0.00	0.00
Total	0.00	95.97	0.00	0.00	0.00	65.07-	0.09-	30.90
							0.00	30.90
6623-0	1539 MOHAWK ROAD							
Water	0.00	132.79	0.00	0.00	0.00	89.54-	0.03-	43.25
							0.17	43.42
Sewer	0.00	181.61	0.00	0.00	0.00	115.27-	0.03-	66.34
							0.26	66.60
Total	0.00	314.40	0.00	0.00	0.00	204.81-	0.06-	109.59
							0.43	110.02
6637-0	1357 SEMINOLE ROAD							
Water	0.01	129.52	0.00	0.00	0.00	33.74-	0.37-	95.79
							0.63	96.42
Sewer	0.00	178.64	0.00	0.00	0.00	51.73-	0.56-	126.91
							0.97	127.88
Total	0.01	308.16	0.00	0.00	0.00	85.47-	0.93-	222.70
							1.60	224.30
6639-0	1532 POTOMAC AVENUE							
Water	0.00	124.06	8.25-	0.00	0.00	91.29-	0.06-	24.52
							0.00	24.52
Sewer	0.00	184.19	15.90	0.00	0.00	113.03-	0.08-	87.06
							0.27	87.33
Total	0.00	308.25	7.65	0.00	0.00	204.32-	0.14-	111.58
							0.27	111.85
6642-0	1556 POTOMAC AVENUE							
Water	0.00	47.73	0.00	0.00	0.00	26.11-	0.00	21.62
							0.00	21.62
Sewer	0.00	68.50	0.00	0.00	0.00	40.03-	0.00	28.47
							0.00	28.47
Total	0.00	116.23	0.00	0.00	0.00	66.14-	0.00	50.09

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6642-0	1556 POTOMAC AVENUE		Continued					
							0.00	50.09
6645-0	1576 POTOMAC AVENUE							
Water	53.59	145.02	0.00	0.00	0.00	0.00	0.00	198.61
							3.82	202.43
Sewer	65.84	202.75	0.00	0.00	0.00	0.00	0.00	268.59
							5.11	273.70
Total	119.43	347.77	0.00	0.00	0.00	0.00	0.00	467.20
							8.93	476.13
6662-0	1355 UTE ROAD							
Water	0.00	34.57	1.82	0.00	0.00	20.10-	0.00	16.29
							0.05	16.34
Sewer	0.00	53.01	4.40	0.00	0.00	30.82-	0.00	26.59
							0.09	26.68
Total	0.00	87.58	6.22	0.00	0.00	50.92-	0.00	42.88
							0.14	43.02
6663-0	1347 UTE ROAD							
Water	38.98	45.95	0.00	0.00	0.00	0.00	0.06-	84.93
							1.67	86.60
Sewer	59.79	70.47	0.00	0.00	0.00	0.00	0.09-	130.26
							2.57	132.83
Total	98.77	116.42	0.00	0.00	0.00	0.00	0.15-	215.19
							4.24	219.43
6669-0	1545 PASSAIC PLACE							
Water	0.00	14.44	0.00	0.00	0.00	1.71-	0.00	12.73
							0.02	12.75
Sewer	0.00	22.14	0.00	0.00	0.00	2.62-	0.00	19.52
							0.03	19.55
Total	0.00	36.58	0.00	0.00	0.00	4.33-	0.00	32.25
							0.05	32.30
6675-0	1300 UTE ROAD							
Water	0.00	308.30	0.00	0.00	0.00	253.72-	1.01-	54.58
							0.00	54.58
Sewer	0.00	384.24	0.00	0.00	0.00	320.46-	1.23-	63.78
							0.01	63.79
Total	0.00	692.54	0.00	0.00	0.00	574.18-	2.24-	118.36
							0.01	118.37
6678-0	1322 UTE ROAD							
Water	0.00	436.56	0.00	0.00	0.00	284.36-	1.48-	152.20
							0.18	152.38
Sewer	0.00	520.45	0.00	0.00	0.00	342.90-	1.61-	177.55
							0.24	177.79
Total	0.00	957.01	0.00	0.00	0.00	627.26-	3.09-	329.75
							0.42	330.17

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6711-0	1341 SENECA ROAD							
Water	163.07	490.52	0.00	0.00	0.00	0.00	0.19-	653.59
							10.12	663.71
Sewer	196.37	578.18	0.00	0.00	0.00	0.00	0.29-	774.55
							12.23	786.78
Total	359.44	1,068.70	0.00	0.00	0.00	0.00	0.48-	1,428.14
							22.35	1,450.49
6719-0	1305 SENECA ROAD							
Water	0.00	185.41	0.00	0.00	0.00	145.57-	1.00-	39.84
							0.00	39.84
Sewer	0.00	245.03	0.00	0.00	0.00	196.95-	1.30-	48.08
							0.01	48.09
Total	0.00	430.44	0.00	0.00	0.00	342.52-	2.30-	87.92
							0.01	87.93
6720-0	1297 SENECA ROAD							
Water	0.00	348.49	0.00	0.00	0.00	264.30-	0.16-	84.19
							0.00	84.19
Sewer	0.00	424.92	0.00	0.00	0.00	329.09-	0.19-	95.83
							0.00	95.83
Total	0.00	773.41	0.00	0.00	0.00	593.39-	0.35-	180.02
							0.00	180.02
6727-0	1545 AXEL AVENUE							
Water	0.00	407.66	0.00	0.00	0.00	368.19-	0.81-	39.47
							0.00	39.47
Sewer	0.00	487.97	0.00	0.00	0.00	440.60-	0.92-	47.37
							0.00	47.37
Total	0.00	895.63	0.00	0.00	0.00	808.79-	1.73-	86.84
							0.00	86.84
6733-0	1564 AXEL AVENUE							
Water	0.00	840.12	1.05-	0.00	0.00	42.33-	3.53-	796.74
							5.95	802.69
Sewer	0.00	958.93	0.00	0.00	0.00	60.48-	4.26-	898.45
							6.71	905.16
Total	0.00	1,799.05	1.05-	0.00	0.00	102.81-	7.79-	1,695.19
							12.66	1,707.85
6747-0	1660 AXEL AVENUE							
Water	0.00	370.09	0.00	0.00	0.00	273.68-	0.02-	96.41
							0.00	96.41
Sewer	0.00	448.45	0.00	0.00	0.00	339.23-	0.00	109.22
							0.00	109.22
Total	0.00	818.54	0.00	0.00	0.00	612.91-	0.02-	205.63
							0.00	205.63
6761-0	1615 AXEL AVENUE							
Water	0.00	243.34	0.00	0.00	0.00	194.09-	0.37-	49.25
							0.00	49.25
Sewer	0.00	312.18	0.00	0.00	0.00	254.44-	0.36-	57.74

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6761-0	1615 AXEL AVENUE		Continued					
							0.00	57.74
Total	0.00	555.52	0.00	0.00	0.00	448.53-	0.73-	106.99
							0.00	106.99
6770-0	1660 PLATTE AVENUE							
Water	15.91	291.46	0.00	0.00	0.00	0.00	0.00	307.37
							5.41	312.78
Sewer	18.55	363.30	0.00	0.00	0.00	0.00	0.00	381.85
							6.85	388.70
Total	34.46	654.76	0.00	0.00	0.00	0.00	0.00	689.22
							12.26	701.48
6772-0	1668 PLATTE AVENUE							
Water	0.00	77.75	0.00	0.00	0.00	65.86-	0.24-	11.89
							0.00	11.89
Sewer	0.00	119.23	0.00	0.00	0.00	101.00-	0.38-	18.23
							0.00	18.23
Total	0.00	196.98	0.00	0.00	0.00	166.86-	0.62-	30.12
							0.00	30.12
6780-0	1306 MASOMA ROAD							
Water	0.00	236.88	0.56-	0.00	0.00	194.02-	0.06-	42.30
							0.00	42.30
Sewer	0.00	300.09	0.00	0.00	0.00	246.93-	0.08-	53.16
							0.00	53.16
Total	0.00	536.97	0.56-	0.00	0.00	440.95-	0.14-	95.46
							0.00	95.46
6781-0	1691 PLATTE AVE							
Water	0.00	661.13	2.10-	0.00	0.00	360.00-	0.81-	299.03
							0.79	299.82
Sewer	0.00	762.53	0.00	0.00	0.00	417.97-	1.01-	344.56
							0.94	345.50
Total	0.00	1,423.66	2.10-	0.00	0.00	777.97-	1.82-	643.59
							1.73	645.32
6782-0	1685 PLATTE AVENUE							
Water	0.00	413.81	0.00	0.00	0.00	164.07-	3.89-	249.74
							1.00	250.74
NS1	0.00	20.00	0.00	0.00	0.00	11.80-	0.24-	8.20
							0.05	8.25
Water-Total	0.00	433.81	0.00	0.00	0.00	175.87-	4.13-	257.94
							1.05	258.99
Sewer	0.00	497.03	0.00	0.00	0.00	199.76-	4.76-	297.27
							1.18	298.45
Total	0.00	930.84	0.00	0.00	0.00	375.63-	8.89-	555.21
							2.23	557.44
6789-0	1629 PLATTE AVENUE							
Water	0.00	235.93	0.00	0.00	0.00	151.76-	1.50-	84.17
							0.28	84.45

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6789-0	1629 PLATTE AVENUE		Continued					
Sewer	0.00	288.13	0.00	0.00	0.00	176.92-	1.75-	111.21
							0.39	111.60
Total	0.00	524.06	0.00	0.00	0.00	328.68-	3.25-	195.38
							0.67	196.05
6796-0	1360 SENECA ROAD							
Water	0.00	269.03	0.00	0.00	0.00	213.18-	0.25-	55.85
							0.00	55.85
Sewer	0.00	337.14	0.00	0.00	0.00	272.35-	0.00	64.79
							0.00	64.79
Total	0.00	606.17	0.00	0.00	0.00	485.53-	0.25-	120.64
							0.00	120.64
6797-0	1418 SENECA ROAD							
Water	0.00	347.98	0.00	0.00	0.00	315.17-	2.27-	32.81
							0.00	32.81
Sewer	0.00	423.14	0.00	0.00	0.00	382.83-	2.79-	40.31
							0.00	40.31
Total	0.00	771.12	0.00	0.00	0.00	698.00-	5.06-	73.12
							0.00	73.12
6809-0	1433 PAWNEE ROAD							
Water	0.00	112.54	0.00	0.00	0.00	59.77-	0.00	52.77
							0.09	52.86
Sewer	0.00	159.19	0.00	0.00	0.00	89.13-	0.00	70.06
							0.14	70.20
Total	0.00	271.73	0.00	0.00	0.00	148.90-	0.00	122.83
							0.23	123.06
6810-0	1423 PAWNEE ROAD							
Water	0.00	408.04	0.00	0.00	0.00	242.09-	0.30-	165.95
							0.00	165.95
Sewer	0.00	490.96	0.00	0.00	0.00	305.52-	0.38-	185.44
							0.00	185.44
Total	0.00	899.00	0.00	0.00	0.00	547.61-	0.68-	351.39
							0.00	351.39
6811-0	1596 OHIO AVENUE							
Water	0.00	453.35	69.63-	0.00	106.39	291.02-	0.00	199.09
							0.75	199.84
Sewer	0.00	537.89	0.00	0.00	97.69-	153.10-	0.00	287.10
							1.81	288.91
Total	0.00	991.24	69.63-	0.00	8.70	444.12-	0.00	486.19
							2.56	488.75
6814-0	1614 OHIO AVENUE							
Water	1.41	34.57	0.00	0.00	0.00	0.00	0.01-	35.98
							0.28	36.26
Sewer	2.16	53.00	0.00	0.00	0.00	0.00	0.02-	55.16

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6814-0	1614 OHIO AVENUE		Continued					
							0.44	55.60
Total	3.57	87.57	0.00	0.00	0.00	0.00	0.03-	91.14
							0.72	91.86
6819-0	1546 EDLY COVE COURT							
Water	0.00	171.90	0.00	0.00	0.00	79.58-	0.32-	92.32
							0.93	93.25
Sewer	0.00	236.67	0.00	0.00	0.00	100.35-	0.41-	136.32
							1.38	137.70
Total	0.00	408.57	0.00	0.00	0.00	179.93-	0.73-	228.64
							2.31	230.95
6822-0	1532 EDLY COVE COURT							
Water	127.46	377.57	0.00	0.00	0.00	0.00	0.00	505.03
							13.77	518.80
Sewer	151.34	469.19	0.00	0.00	0.00	0.00	0.00	620.53
							17.26	637.79
Total	278.80	846.76	0.00	0.00	0.00	0.00	0.00	1,125.56
							31.03	1,156.59
6823-0	1535 EDLY COVE COURT							
Water	0.00	179.76	1.05-	0.00	0.00	83.97-	0.24-	94.74
							0.17	94.91
Sewer	0.00	238.72	0.00	0.00	0.00	115.10-	0.37-	123.62
							0.27	123.89
Total	0.00	418.48	1.05-	0.00	0.00	199.07-	0.61-	218.36
							0.44	218.80
6824-0	1540 VAN BUREN DRIVE							
Water	70.62	307.22	0.00	0.00	0.00	0.00	0.00	377.84
							9.64	387.48
Sewer	91.14	387.65	0.00	0.00	0.00	0.00	0.00	478.79
							12.34	491.13
Total	161.76	694.87	0.00	0.00	0.00	0.00	0.00	856.63
							21.98	878.61
6829-0	1545 VAN BUREN DRIVE							
Water	0.00	504.16	2.10-	0.00	0.00	271.25-	1.53-	230.81
							0.40	231.21
Sewer	0.00	592.23	0.00	0.00	0.00	328.04-	1.95-	264.19
							0.47	264.66
Total	0.00	1,096.39	2.10-	0.00	0.00	599.29-	3.48-	495.00
							0.87	495.87
6833-0	1611 VAN BUREN DRIVE							
Water	0.00	391.37	1.05-	0.00	0.00	28.29-	0.00	362.03
							4.28	366.31
Sewer	0.00	468.18	0.00	0.00	0.00	43.38-	0.00	424.80
							4.96	429.76
Total	0.00	859.55	1.05-	0.00	0.00	71.67-	0.00	786.83

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6833-0	1611 VAN BUREN DRIVE		Continued					
							9.24	796.07
6845-0	1635 KEARNEY DRIVE							
Water	0.00	197.67	0.00	0.00	0.00	95.83-	0.39-	101.84
							0.49	102.33
6848-0	1627 MIRIAM DRIVE							
Water	0.00	880.83	0.00	0.00	0.00	787.13-	0.32-	93.70
							0.00	93.70
Sewer	0.00	989.46	0.00	0.00	0.00	890.24-	0.00	99.22
							0.00	99.22
Total	0.00	1,870.29	0.00	0.00	0.00	1,677.37-	0.32-	192.92
							0.00	192.92
6859-0	1585 MIRIAM DRIVE							
Water	0.00	703.95	0.00	0.00	0.00	294.53-	0.00	409.42
							1.40	410.82
Sewer	0.00	778.49	0.00	0.00	0.00	341.80-	0.00	436.69
							1.47	438.16
Total	0.00	1,482.44	0.00	0.00	0.00	636.33-	0.00	846.11
							2.87	848.98
6862-0	1610 KEARNEY DRIVE							
Water	0.00	1,231.36	0.00	0.00	0.00	512.05-	3.19-	719.31
							1.53	720.84
Sewer	0.00	1,385.95	0.00	0.00	0.00	583.66-	3.69-	802.29
							1.73	804.02
Total	0.00	2,617.31	0.00	0.00	0.00	1,095.71-	6.88-	1,521.60
							3.26	1,524.86
6870-0	ROUTE 130							
Water	0.00	20.28	0.00	0.00	0.00	9.21-	0.00	11.07
							0.00	11.07
Sewer	0.00	31.08	0.00	0.00	0.00	14.12-	0.00	16.96
							0.00	16.96
Total	0.00	51.36	0.00	0.00	0.00	23.33-	0.00	28.03
							0.00	28.03
6878-0	1588 ROUTE 130 (UP)							
Water	0.00	123.34	0.00	0.00	0.00	118.11-	0.39-	5.23
							0.00	5.23
Sewer	0.00	165.50	0.00	0.00	0.00	157.48-	0.59-	8.02
							0.00	8.02
Total	0.00	288.84	0.00	0.00	0.00	275.59-	0.98-	13.25
							0.00	13.25
6882-0	1 MINK RUN COURT							
Water	0.00	991.63	1.05-	0.00	0.00	127.46-	0.96-	863.12
							7.63	870.75
Sewer	0.00	1,135.64	0.00	0.00	0.00	151.34-	1.14-	984.30

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6882-0	1 MINK RUN COURT		Continued					
							8.68	992.98
Total	0.00	2,127.27	1.05-	0.00	0.00	278.80-	2.10-	1,847.42
							16.31	1,863.73
6890-0	313 WASHINGTON PLACE							
Water	0.00	164.27	0.00	0.00	0.00	106.61-	0.48-	57.66
							0.00	57.66
Sewer	0.00	221.68	0.00	0.00	0.00	154.92-	0.72-	66.76
							0.00	66.76
Total	0.00	385.95	0.00	0.00	0.00	261.53-	1.20-	124.42
							0.00	124.42
6891-0	321 WASHINGTON PLACE							
Water	0.00	83.24	0.00	0.00	0.00	60.58-	0.01-	22.66
							0.00	22.66
Sewer	0.00	122.47	0.00	0.00	0.00	92.90-	0.00	29.57
							0.00	29.57
Total	0.00	205.71	0.00	0.00	0.00	153.48-	0.01-	52.23
							0.00	52.23
6895-0	286 DALLAS ROAD							
Water	0.00	419.25	0.00	0.00	0.00	0.00	0.00	419.25
							7.95	427.20
Sewer	0.00	308.36	0.00	0.00	0.00	0.00	0.00	308.36
							4.81	313.17
Total	0.00	727.61	0.00	0.00	0.00	0.00	0.00	727.61
							12.76	740.37
6899-0	273 DALLAS ROAD							
Water	0.00	191.30	2.10-	0.00	0.00	100.33-	0.05-	88.87
							0.16	89.03
Sewer	0.00	254.85	0.00	0.00	0.00	137.83-	0.00	117.02
							0.26	117.28
Total	0.00	446.15	2.10-	0.00	0.00	238.16-	0.05-	205.89
							0.42	206.31
6903-0	1066 LOVELL PLACE							
Water	157.73	216.92	0.00	0.00	0.00	0.00	0.00	374.65
							8.17	382.82
Sewer	199.80	283.41	0.00	0.00	0.00	0.00	0.00	483.21
							10.64	493.85
Total	357.53	500.33	0.00	0.00	0.00	0.00	0.00	857.86
							18.81	876.67
6904-0	1056 LOVELL PLACE							
Water	0.00	178.96	0.00	0.00	0.00	30.15-	0.32-	148.81
							1.83	150.64
Sewer	0.00	237.35	0.00	0.00	0.00	46.23-	0.49-	191.12
							2.28	193.40
Total	0.00	416.31	0.00	0.00	0.00	76.38-	0.81-	339.93

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6904-0	1056 LOVELL PLACE		Continued					
							4.11	344.04
6905-0	1008 LOVELL PLACE							
Water	114.04	317.55	0.00	0.00	0.00	0.00	0.19-	431.59
							7.49	439.08
Sewer	152.90	390.98	0.00	0.00	0.00	0.00	0.29-	543.88
							9.66	553.54
Total	266.94	708.53	0.00	0.00	0.00	0.00	0.48-	975.47
							17.15	992.62
6910-0	1028 HOOVER DRIVE							
Water	0.00	525.84	0.00	0.00	0.00	76.13-	3.24-	449.71
							1.73	451.44
Sewer	0.00	599.98	0.00	0.00	0.00	96.49-	3.97-	503.49
							1.95	505.44
Total	0.00	1,125.82	0.00	0.00	0.00	172.62-	7.21-	953.20
							3.68	956.88
6914-0	967 HOOVER DRIVE							
Water	137.79	225.87	0.00	0.00	0.00	0.00	0.00	363.66
							8.69	372.35
Sewer	162.28	269.50	0.00	0.00	0.00	0.00	0.00	431.78
							10.57	442.35
Total	300.07	495.37	0.00	0.00	0.00	0.00	0.00	795.44
							19.26	814.70
6916-0	947 HOOVER DRIVE							
Water	0.00	130.03	0.00	0.00	0.00	18.67-	0.00	111.36
							0.58	111.94
Sewer	0.00	177.91	0.00	0.00	0.00	28.61-	0.00	149.30
							0.86	150.16
Total	0.00	307.94	0.00	0.00	0.00	47.28-	0.00	260.66
							1.44	262.10
6919-0	903 HOOVER DRIVE							
Water	0.00	401.56	1.05-	0.00	0.00	326.74-	1.31-	73.77
							0.01	73.78
Sewer	0.00	479.68	0.00	0.00	0.00	394.82-	1.54-	84.86
							0.01	84.87
Total	0.00	881.24	1.05-	0.00	0.00	721.56-	2.85-	158.63
							0.02	158.65
6925-0	940 SCHWEITZER PLACE							
Water	0.00	316.24	0.00	0.00	0.00	237.88-	0.15-	78.36
							0.00	78.36
Sewer	0.00	390.56	0.00	0.00	0.00	301.09-	0.20-	89.47
							0.00	89.47
Total	0.00	706.80	0.00	0.00	0.00	538.97-	0.35-	167.83
							0.00	167.83

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6927-0	970 SCHWEITZER PLACE							
Water	0.00	434.59	0.00	0.00	0.00	315.78-	1.77-	118.81
							0.11	118.92
Sewer	0.00	532.84	0.00	0.00	0.00	394.52-	2.17-	138.32
							0.14	138.46
Total	0.00	967.43	0.00	0.00	0.00	710.30-	3.94-	257.13
							0.25	257.38
6929-0	1000 HOOVER DRIVE							
Water	0.00	541.34	1.05-	0.00	0.00	280.39-	0.00	259.90
							0.56	260.46
Sewer	0.00	480.50	0.00	0.00	0.00	274.91-	0.00	205.59
							0.40	205.99
Total	0.00	1,021.84	1.05-	0.00	0.00	555.30-	0.00	465.49
							0.96	466.45
6931-0	980 HOOVER DRIVE							
Water	0.00	1,379.93	0.00	0.00	0.00	39.62-	0.47-	1,340.31
							4.99	1,345.30
Sewer	0.00	1,440.17	0.00	0.00	0.00	58.31-	0.69-	1,381.86
							5.42	1,387.28
Total	0.00	2,820.10	0.00	0.00	0.00	97.93-	1.16-	2,722.17
							10.41	2,732.58
6934-0	955 SCHWEITZER PLACE							
Water	0.00	67.30	1.05-	0.00	0.00	34.46-	1.10-	31.79
							0.00	31.79
Sewer	0.00	93.22	0.00	0.00	0.00	52.84-	1.69-	40.38
							0.00	40.38
Total	0.00	160.52	1.05-	0.00	0.00	87.30-	2.79-	72.17
							0.00	72.17
6935-0	995 SCHWEITZER PLACE							
Water	0.00	136.34	0.00	0.00	0.00	66.56-	0.12-	69.78
							0.14	69.92
Sewer	0.00	187.17	0.00	0.00	0.00	94.24-	0.06-	92.93
							0.21	93.14
Total	0.00	323.51	0.00	0.00	0.00	160.80-	0.18-	162.71
							0.35	163.06
6936-0	1017 HOOVER DRIVE							
Water	0.00	269.98	0.00	0.00	0.00	173.75-	0.90-	96.23
							0.01	96.24
Sewer	0.00	325.77	0.00	0.00	0.00	216.60-	1.15-	109.17
							0.01	109.18
Total	0.00	595.75	0.00	0.00	0.00	390.35-	2.05-	205.40
							0.02	205.42
6940-0	1061 HOOVER DRIVE							
Water	0.00	338.00	0.00	0.00	0.00	137.42-	0.37-	200.58
							2.54	203.12
Sewer	0.00	404.12	0.00	0.00	0.00	161.85-	0.43-	242.27

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6940-0	1061 HOOVER DRIVE		Continued					
							3.01	245.28
Total	0.00	742.12	0.00	0.00	0.00	299.27-	0.80-	442.85
							5.55	448.40
6952-0	896 KEARNEY DRIVE							
Water	0.00	182.62	0.00	0.00	0.00	154.72-	1.74-	27.90
							0.01	27.91
Sewer	0.00	240.31	0.00	0.00	0.00	204.50-	2.11-	35.81
							0.01	35.82
Total	0.00	422.93	0.00	0.00	0.00	359.22-	3.85-	63.71
							0.02	63.73
6956-0	943 KEARNEY DRIVE							
Water	0.00	322.80	0.00	0.00	0.00	242.83-	1.38-	79.97
							0.00	79.97
Sewer	0.00	409.62	0.00	0.00	0.00	318.46-	1.87-	91.16
							0.00	91.16
Total	0.00	732.42	0.00	0.00	0.00	561.29-	3.25-	171.13
							0.00	171.13
6960-0	910 CURTIS PLACE							
Water	0.00	329.69	0.00	0.00	0.00	223.92-	0.00	105.77
							0.23	106.00
Sewer	0.00	404.01	0.00	0.00	0.00	269.84-	0.00	134.17
							0.32	134.49
Total	0.00	733.70	0.00	0.00	0.00	493.76-	0.00	239.94
							0.55	240.49
6968-0	963 CURTIS PLACE							
Water	0.00	871.19	0.00	0.00	0.00	664.12-	4.43-	207.07
							0.02	207.09
Sewer	0.00	910.34	0.00	0.00	0.00	691.42-	4.67-	218.92
							0.02	218.94
Total	0.00	1,781.53	0.00	0.00	0.00	1,355.54-	9.10-	425.99
							0.04	426.03
6969-0	981 CURTIS PLACE							
Water	0.00	107.44	1.05-	0.00	0.00	14.36-	0.01-	92.03
							0.61	92.64
Sewer	0.00	145.15	0.00	0.00	0.00	22.02-	0.01-	123.13
							0.86	123.99
Total	0.00	252.59	1.05-	0.00	0.00	36.38-	0.02-	215.16
							1.47	216.63
6971-0	369 ALDEN WAY							
Water	0.00	547.59	3.15-	0.00	0.00	368.41-	2.28-	176.03
							0.35	176.38
Sewer	0.00	641.68	0.00	0.00	0.00	428.00-	2.58-	213.68
							0.47	214.15
Total	0.00	1,189.27	3.15-	0.00	0.00	796.41-	4.86-	389.71

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6971-0	369 ALDEN WAY		Continued					
							0.82	390.53
6979-0	389 GERRY ROAD							
Water	0.00	267.50	0.00	0.00	0.00	190.03-	0.81-	77.47
							0.00	77.47
Sewer	0.00	338.88	0.00	0.00	0.00	250.23-	1.03-	88.65
							0.01	88.66
Total	0.00	606.38	0.00	0.00	0.00	440.26-	1.84-	166.12
							0.01	166.13
6980-0	947 HOOVER DRIVE							
Water	0.00	125.70	0.00	0.00	0.00	0.00	0.00	125.70
							0.83	126.53
6981-0	336 COLFAX ROAD							
Water	53.02	119.51	0.00	0.00	0.00	0.00	0.00	172.53
							4.13	176.66
Sewer	81.31	168.16	0.00	0.00	0.00	0.00	0.00	249.47
							6.31	255.78
Total	134.33	287.67	0.00	0.00	0.00	0.00	0.00	422.00
							10.44	432.44
6983-0	1431 KEARNEY DRIVE							
Water	0.00	88.27	0.00	0.00	0.00	61.27-	0.00	27.00
							0.07	27.07
Sewer	0.00	135.11	0.00	0.00	0.00	93.96-	0.00	41.15
							0.11	41.26
Total	0.00	223.38	0.00	0.00	0.00	155.23-	0.00	68.15
							0.18	68.33
6986-0	1390 KEARNEY DRIVE							
Water	0.00	166.44	0.00	0.00	0.00	93.91-	0.66-	72.53
							0.12	72.65
Sewer	0.00	220.74	0.00	0.00	0.00	127.12-	0.81-	93.62
							0.18	93.80
Total	0.00	387.18	0.00	0.00	0.00	221.03-	1.47-	166.15
							0.30	166.45
6993-0	269 CLINTON ROAD							
Water	0.00	638.32	0.00	0.00	0.00	526.50-	3.71-	111.82
							0.02	111.84
Sewer	0.00	752.38	0.00	0.00	0.00	625.49-	4.20-	126.89
							0.02	126.91
Total	0.00	1,390.70	0.00	0.00	0.00	1,151.99-	7.91-	238.71
							0.04	238.75
6994-0	279 CLINTON ROAD							
Water	0.00	154.91	1.05-	0.00	0.00	120.07-	0.53-	33.79
							0.00	33.79
Sewer	0.00	215.25	0.00	0.00	0.00	173.88-	0.77-	41.37

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
6994-0	279 CLINTON ROAD		Continued					
							0.00	41.37
Total	0.00	370.16	1.05-	0.00	0.00	293.95-	1.30-	75.16
							0.00	75.16
6995-0	302 CLINTON ROAD							
Water	0.00	264.86	0.00	0.00	0.00	193.55-	0.12-	71.31
							0.00	71.31
Sewer	0.00	331.59	0.00	0.00	0.00	249.88-	0.12-	81.71
							0.00	81.71
Total	0.00	596.45	0.00	0.00	0.00	443.43-	0.24-	153.02
							0.00	153.02
6997-0	282 CLINTON ROAD							
Water	0.00	52.73	70.26	0.00	0.00	0.00	0.00	122.99
							3.54	126.53
Sewer	5.24	80.88	85.42	0.00	0.00	0.00	0.00	171.54
							4.84	176.38
Total	5.24	133.61	155.68	0.00	0.00	0.00	0.00	294.53
							8.38	302.91
7005-0	242 CLINTON ROAD							
Water	0.00	686.23	0.00	0.00	0.00	316.76-	3.66-	369.47
							0.82	370.29
Sewer	0.00	806.68	0.00	0.00	0.00	384.65-	4.42-	422.03
							0.98	423.01
Total	0.00	1,492.91	0.00	0.00	0.00	701.41-	8.08-	791.50
							1.80	793.30
7006-0	232 CLINTON ROAD							
Water	0.00	461.97	0.00	0.00	0.00	203.24-	2.50-	258.73
							1.03	259.76
Sewer	0.00	545.77	0.00	0.00	0.00	247.96-	3.06-	297.81
							1.18	298.99
Total	0.00	1,007.74	0.00	0.00	0.00	451.20-	5.56-	556.54
							2.21	558.75
7008-0	269 COLFAX PLACE							
Water	0.00	355.75	0.00	0.00	0.00	271.49-	1.51-	84.26
							0.01	84.27
Sewer	0.00	432.56	0.00	0.00	0.00	336.41-	1.73-	96.15
							0.01	96.16
Total	0.00	788.31	0.00	0.00	0.00	607.90-	3.24-	180.41
							0.02	180.43
7012-0	270 GARNER ROAD							
Water	0.00	449.25	0.00	0.00	0.00	345.89-	0.73-	103.36
							0.00	103.36
Sewer	0.00	548.68	0.00	0.00	0.00	431.85-	0.87-	116.83
							0.00	116.83
Total	0.00	997.93	0.00	0.00	0.00	777.74-	1.60-	220.19

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7012-0	270 GARNER ROAD		Continued					
							0.00	220.19
7018-0	1260 STOCKTON DRIVE							
Water	0.00	53.10	0.00	0.00	0.00	30.90-	0.19-	22.20
							0.07	22.27
Sewer	0.00	81.43	0.00	0.00	0.00	47.38-	0.29-	34.05
							0.10	34.15
Total	0.00	134.53	0.00	0.00	0.00	78.28-	0.48-	56.25
							0.17	56.42
7021-0	1230 STOCKTON DRIVE							
Water	0.00	189.05	1.05-	0.00	0.00	111.37-	0.30-	76.63
							0.14	76.77
Sewer	0.00	260.69	0.00	0.00	0.00	160.82-	0.40-	99.87
							0.21	100.08
Total	0.00	449.74	1.05-	0.00	0.00	272.19-	0.70-	176.50
							0.35	176.85
7029-0	1208 STOCKTON DRIVE							
Water	0.00	266.30	2.10-	0.00	0.00	138.20-	0.03-	126.00
							0.26	126.26
Sewer	0.00	337.52	0.00	0.00	0.00	180.28-	0.00	157.24
							0.36	157.60
Total	0.00	603.82	2.10-	0.00	0.00	318.48-	0.03-	283.24
							0.62	283.86
7031-0	1204 STOCKTON DRIVE							
Water	0.00	115.95	0.00	0.00	0.00	84.63-	0.40-	31.32
							0.00	31.32
Sewer	0.00	162.22	0.00	0.00	0.00	123.30-	0.55-	38.92
							0.00	38.92
Total	0.00	278.17	0.00	0.00	0.00	207.93-	0.95-	70.24
							0.00	70.24
7034-0	1245 STOCKTON DRIVE							
Water	0.00	332.60	0.00	0.00	0.00	75.79-	0.00	256.81
							2.45	259.26
Sewer	0.00	406.86	0.00	0.00	0.00	96.62-	0.00	310.24
							2.96	313.20
Total	0.00	739.46	0.00	0.00	0.00	172.41-	0.00	567.05
							5.41	572.46
7038-0	1267 NORTH BARKLEY PLACE							
Water	0.00	54.77	0.00	0.00	0.00	46.35-	0.14-	8.42
							0.02	8.44
Sewer	0.00	83.99	0.00	0.00	0.00	71.09-	0.21-	12.90
							0.02	12.92
Total	0.00	138.76	0.00	0.00	0.00	117.44-	0.35-	21.32
							0.04	21.36

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7050-0	325 KING ROAD							
Water	0.00	374.48	1.05-	0.00	0.00	47.31-	0.03-	326.12
							2.09	328.21
Sewer	0.00	459.78	0.00	0.00	0.00	72.55-	0.03-	387.23
							2.61	389.84
Total	0.00	834.26	1.05-	0.00	0.00	119.86-	0.06-	713.35
							4.70	718.05
7079-0	79 MOUNT DRIVE							
Water	0.00	269.01	0.00	0.00	0.00	204.73-	0.85-	64.28
							0.00	64.28
Sewer	0.00	340.02	0.00	0.00	0.00	265.94-	1.22-	74.08
							0.00	74.08
Total	0.00	609.03	0.00	0.00	0.00	470.67-	2.07-	138.36
							0.00	138.36
7085-0	1551 NORTH MOHAWK PLACE							
Water	0.00	56.70	34.45-	0.00	0.00	0.00	0.00	22.25
							0.00	22.25
FIN	0.00	20.00	20.00-	0.00	0.00	0.00	0.00	0.00
							0.00	0.00
Water-Total	0.00	76.70	54.45-	0.00	0.00	0.00	0.00	22.25
							0.00	22.25
Sewer	0.00	81.96	13.84-	0.00	0.00	0.00	0.00	68.12
							0.19	68.31
Total	0.00	158.66	68.29-	0.00	0.00	0.00	0.00	90.37
							0.19	90.56
7089-0	1431 SEMINOLE ROAD							
Water	0.00	177.48	3.15-	0.00	0.00	87.47-	0.50-	86.86
							0.26	87.12
Sewer	0.00	242.58	0.00	0.00	0.00	127.57-	0.71-	115.01
							0.37	115.38
Total	0.00	420.06	3.15-	0.00	0.00	215.04-	1.21-	201.87
							0.63	202.50
7092-0	1548 POTOMAC AVENUE							
Water	0.00	119.90	0.00	0.00	0.00	31.08-	0.08-	88.82
							0.63	89.45
Sewer	0.00	163.88	0.00	0.00	0.00	47.67-	0.12-	116.21
							0.96	117.17
Total	0.00	283.78	0.00	0.00	0.00	78.75-	0.20-	205.03
							1.59	206.62
7093-0	1565 POTOMAC AVENUE							
Water	0.00	166.38	0.00	0.00	0.00	126.90-	0.74-	39.48
							0.00	39.48
Sewer	0.00	234.66	0.00	0.00	0.00	187.28-	1.03-	47.38
							0.00	47.38
Total	0.00	401.04	0.00	0.00	0.00	314.18-	1.77-	86.86
							0.00	86.86

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7094-0	1350 SEMINOLE ROAD							
Water	0.00	222.92	0.00	0.00	0.00	176.93-	0.07-	45.99
							0.01	46.00
Sewer	0.00	122.68	0.00	0.00	0.00	121.25-	0.00	1.43
							0.01	1.44
Total	0.00	345.60	0.00	0.00	0.00	298.18-	0.07-	47.42
							0.02	47.44
7097-0	1380 SEMINOLE ROAD							
Water	153.22	510.12	0.00	0.00	0.00	0.00	0.00	663.34
							11.83	675.17
Sewer	178.62	601.54	0.00	0.00	0.00	0.00	0.00	780.16
							14.28	794.44
Total	331.84	1,111.66	0.00	0.00	0.00	0.00	0.00	1,443.50
							26.11	1,469.61
7108-0	1567 PASSAIC PLACE							
Water	0.00	570.81	0.00	0.00	0.00	111.51-	1.21-	459.30
							0.02	459.32
Sewer	0.00	655.83	0.00	0.00	0.00	148.96-	1.52-	506.87
							0.03	506.90
Total	0.00	1,226.64	0.00	0.00	0.00	260.47-	2.73-	966.17
							0.05	966.22
7109-0	1556 PASSAIC PLACE							
Water	0.00	122.15	0.00	0.00	0.00	74.06-	0.01-	48.09
							0.13	48.22
Sewer	0.00	167.63	0.00	0.00	0.00	98.87-	0.01-	68.76
							0.19	68.95
Total	0.00	289.78	0.00	0.00	0.00	172.93-	0.02-	116.85
							0.32	117.17
7113-0	1350 UTE ROAD							
Water	0.00	82.53	0.00	0.00	0.00	0.00	0.00	82.53
							1.11	83.64
Sewer	0.00	123.69	0.00	0.00	0.00	0.00	0.00	123.69
							1.71	125.40
Total	0.00	206.22	0.00	0.00	0.00	0.00	0.00	206.22
							2.82	209.04
7116-0	1583 CHARLES AVENUE							
Water	0.00	317.61	0.00	0.00	0.00	252.90-	0.17-	64.71
							0.00	64.71
Sewer	0.00	407.78	0.00	0.00	0.00	333.26-	0.15-	74.52
							0.00	74.52
Total	0.00	725.39	0.00	0.00	0.00	586.16-	0.32-	139.23
							0.00	139.23
7119-0	1430 MOHAWK ROAD							
Water	0.00	159.73	0.00	0.00	0.00	86.68-	0.43-	73.05
							0.13	73.18
Sewer	0.00	217.12	0.00	0.00	0.00	121.38-	0.63-	95.74

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7119-0	1430 MOHAWK ROAD		Continued					
							0.20	95.94
Total	0.00	376.85	0.00	0.00	0.00	208.06-	1.06-	168.79
							0.33	169.12
7120-0	1467 SENECA ROAD							
Water	55.06	103.11	0.00	0.00	0.00	0.00	0.00	158.17
							3.61	161.78
Sewer	74.65	155.63	0.00	0.00	0.00	0.00	0.00	230.28
							5.21	235.49
Total	129.71	258.74	0.00	0.00	0.00	0.00	0.00	388.45
							8.82	397.27
7122-0	1437 SENECA ROAD							
Water	0.00	51.31	0.00	0.00	0.00	26.29-	0.01-	25.02
							0.00	25.02
FIN	0.00	25.00	0.00	0.00	0.00	24.98-	0.02-	0.02
							0.00	0.02
Water-Total	0.00	76.31	0.00	0.00	0.00	51.27-	0.03-	25.04
							0.00	25.04
Sewer	0.00	72.38	0.00	0.00	0.00	40.30-	0.00	32.08
							0.00	32.08
Total	0.00	148.69	0.00	0.00	0.00	91.57-	0.03-	57.12
							0.00	57.12
7125-0	1353 SENECA ROAD							
Water	0.00	465.66	0.00	0.00	0.00	351.97-	5.60-	113.69
							0.01	113.70
Sewer	0.00	551.14	0.00	0.00	0.00	422.65-	6.73-	128.49
							0.01	128.50
Total	0.00	1,016.80	0.00	0.00	0.00	774.62-	12.33-	242.18
							0.02	242.20
7131-0	1569 AXEL AVENUE							
Water	0.00	231.16	0.00	0.00	0.00	181.30-	1.00-	49.86
							0.00	49.86
Sewer	0.00	298.26	0.00	0.00	0.00	239.57-	1.22-	58.69
							0.01	58.70
Total	0.00	529.42	0.00	0.00	0.00	420.87-	2.22-	108.55
							0.01	108.56
7134-0	1539 AXEL AVENUE							
Water	2.91	166.52	0.00	0.00	0.00	0.00	1.35-	169.43
							0.72	170.15
Sewer	3.60	225.67	0.00	0.00	0.00	0.00	1.93-	229.27
							1.00	230.27
Total	6.51	392.19	0.00	0.00	0.00	0.00	3.28-	398.70
							1.72	400.42
7141-0	1596 AXEL AVENUE							
Water	0.00	189.64	0.00	0.00	0.00	68.88-	0.46-	120.76
							0.13	120.89

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7141-0	1596 AXEL AVENUE		Continued					
Sewer	0.00	252.83	0.00	0.00	0.00	105.66-	0.70-	147.17
							0.19	147.36
Total	0.00	442.47	0.00	0.00	0.00	174.54-	1.16-	267.93
							0.32	268.25
7143-0	1632 AXEL AVENUE							
Water	0.00	188.60	0.00	0.00	0.00	80.93-	1.36-	107.67
							0.58	108.25
Sewer	0.00	244.81	0.00	0.00	0.00	100.20-	1.69-	144.61
							0.84	145.45
Total	0.00	433.41	0.00	0.00	0.00	181.13-	3.05-	252.28
							1.42	253.70
7146-0	1654 AXEL AVENUE							
Water	0.00	293.29	0.00	0.00	0.00	68.01-	0.00	225.28
							1.21	226.49
Sewer	0.00	361.72	0.00	0.00	0.00	87.78-	0.00	273.94
							1.54	275.48
Total	0.00	655.01	0.00	0.00	0.00	155.79-	0.00	499.22
							2.75	501.97
7147-0	1668 AXEL AVENUE							
Water	186.40	230.80	0.00	0.00	0.00	0.00	0.00	417.20
							9.86	427.06
Sewer	222.02	299.20	0.00	0.00	0.00	0.00	0.00	521.22
							12.18	533.40
Total	408.42	530.00	0.00	0.00	0.00	0.00	0.00	938.42
							22.04	960.46
7148-0	1676 AXEL AVENUE							
Water	39.32	279.65	0.00	0.00	0.00	0.00	0.57-	318.97
							4.91	323.88
Sewer	45.83	358.34	0.00	0.00	0.00	0.00	0.71-	404.17
							6.17	410.34
Total	85.15	637.99	0.00	0.00	0.00	0.00	1.28-	723.14
							11.08	734.22
7149-0	1684 AXEL AVENUE							
Water	0.00	319.56	1.05-	0.00	0.00	0.00	0.00	318.51
							4.39	322.90
Sewer	0.00	394.62	0.00	0.00	0.00	0.00	0.00	394.62
							5.61	400.23
Total	0.00	714.18	1.05-	0.00	0.00	0.00	0.00	713.13
							10.00	723.13
7150-0	1690 AXEL AVENUE							
Water	0.00	454.11	0.00	0.00	0.00	228.45-	0.49-	225.66
							0.59	226.25
Sewer	0.00	535.95	0.00	0.00	0.00	273.13-	0.56-	262.82

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7150-0	1690 AXEL AVENUE		Continued					
							0.70	263.52
Total	0.00	990.06	0.00	0.00	0.00	501.58-	1.05-	488.48
							1.29	489.77
7161-0	1620 PLATTE AVENUE							
Water	0.00	314.28	0.00	0.00	0.00	225.42-	1.23-	88.86
							0.01	88.87
Sewer	0.00	388.81	0.00	0.00	0.00	287.62-	1.52-	101.19
							0.01	101.20
Total	0.00	703.09	0.00	0.00	0.00	513.04-	2.75-	190.05
							0.02	190.07
7164-0	1684 PLATTE AVENUE							
Water	0.00	89.74	0.00	0.00	0.00	39.48-	0.30-	50.26
							0.06	50.32
Sewer	0.00	125.13	0.00	0.00	0.00	60.55-	0.45-	64.58
							0.09	64.67
Total	0.00	214.87	0.00	0.00	0.00	100.03-	0.75-	114.84
							0.15	114.99
7166-0	1298 MASOMA ROAD							
Water	0.00	83.86	0.00	0.00	0.00	69.60-	0.16-	14.26
							0.00	14.26
Sewer	0.00	127.12	0.00	0.00	0.00	106.41-	0.25-	20.71
							0.00	20.71
Total	0.00	210.98	0.00	0.00	0.00	176.01-	0.41-	34.97
							0.00	34.97
7167-0	1677 PLATTE AVENUE							
Water	0.00	56.71	0.00	0.00	0.00	15.35-	0.05-	41.36
							0.37	41.73
Sewer	0.00	81.96	0.00	0.00	0.00	23.53-	0.08-	58.43
							0.56	58.99
Total	0.00	138.67	0.00	0.00	0.00	38.88-	0.13-	99.79
							0.93	100.72
7172-0	1350 SENECA ROAD							
Water	0.00	174.11	0.00	0.00	0.00	108.13-	0.01-	65.98
							0.16	66.14
Sewer	0.00	229.54	0.00	0.00	0.00	138.09-	0.01-	91.45
							0.25	91.70
Total	0.00	403.65	0.00	0.00	0.00	246.22-	0.02-	157.43
							0.41	157.84
7176-0	1481 PAWNEE ROAD							
Water	0.00	146.05	0.00	0.00	0.00	56.14-	0.64-	89.91
							0.83	90.74
Sewer	0.00	203.11	0.00	0.00	0.00	79.93-	0.93-	123.18
							1.15	124.33
Total	0.00	349.16	0.00	0.00	0.00	136.07-	1.57-	213.09

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7176-0	1481 PAWNEE ROAD		Continued					
							1.98	215.07
7179-0	1434 PAWNEE ROAD							
Water	0.00	249.99	0.00	0.00	0.00	178.69-	2.01-	71.30
							0.01	71.31
Sewer	0.00	320.00	0.00	0.00	0.00	237.81-	2.61-	82.19
							0.01	82.20
Total	0.00	569.99	0.00	0.00	0.00	416.50-	4.62-	153.49
							0.02	153.51
7180-0	1444 PAWNEE ROAD							
Water	0.00	249.72	1.05-	0.00	0.00	159.77-	0.91-	88.90
							0.34	89.24
Sewer	0.00	334.13	0.00	0.00	0.00	210.86-	1.16-	123.27
							0.47	123.74
Total	0.00	583.85	1.05-	0.00	0.00	370.63-	2.07-	212.17
							0.81	212.98
7204-0	1374 CARLISLE ROAD							
Water	0.00	299.30	0.00	0.00	0.00	212.32-	1.15-	86.98
							0.17	87.15
Sewer	0.00	371.73	0.00	0.00	0.00	257.65-	1.42-	114.08
							0.26	114.34
Total	0.00	671.03	0.00	0.00	0.00	469.97-	2.57-	201.06
							0.43	201.49
7211-0	1304 CARLISLE ROAD							
Water	0.00	348.20	104.69	0.00	0.00	118.32-	7.80-	334.57
							1.65	336.22
Sewer	0.00	423.37	120.84	0.00	0.00	142.67-	9.41-	401.54
							1.98	403.52
Total	0.00	771.57	225.53	0.00	0.00	260.99-	17.21-	736.11
							3.63	739.74
7213-0	1284 CARLISLE ROAD							
Water	0.00	74.49	0.00	0.00	0.00	57.94-	0.36-	16.55
							0.00	16.55
Sewer	0.00	112.09	0.00	0.00	0.00	88.85-	0.57-	23.24
							0.00	23.24
Total	0.00	186.58	0.00	0.00	0.00	146.79-	0.93-	39.79
							0.00	39.79
7228-0	1275 CARLISLE ROAD							
Water	0.00	262.40	0.00	0.00	0.00	202.91-	1.41-	59.49
							0.00	59.49
Sewer	0.00	332.85	0.00	0.00	0.00	264.08-	1.75-	68.77
							0.00	68.77
Total	0.00	595.25	0.00	0.00	0.00	466.99-	3.16-	128.26
							0.00	128.26

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7236-0	1345 CARLISLE ROAD							
Water	0.00	216.53	0.00	0.00	0.00	161.59-	0.01-	54.94
							0.00	54.94
Sewer	0.00	280.32	0.00	0.00	0.00	216.54-	0.00	63.78
							0.00	63.78
Total	0.00	496.85	0.00	0.00	0.00	378.13-	0.01-	118.72
							0.00	118.72
7246-0	1441 CARLISLE ROAD							
Water	90.85	262.51	0.00	0.00	0.00	0.00	0.00	353.36
							6.68	360.04
Sewer	109.41	333.11	0.00	0.00	0.00	0.00	0.00	442.52
							8.48	451.00
Total	200.26	595.62	0.00	0.00	0.00	0.00	0.00	795.88
							15.16	811.04
7248-0	1461 CARLISLE ROAD							
Water	0.00	77.75	1.05-	0.00	0.00	45.94-	0.57-	30.76
							0.09	30.85
Sewer	0.00	119.23	0.00	0.00	0.00	70.45-	0.87-	48.78
							0.15	48.93
Total	0.00	196.98	1.05-	0.00	0.00	116.39-	1.44-	79.54
							0.24	79.78
7259-0	1556 ROUTE 27							
Water	0.00	77.74	14.93	0.00	32.31	113.27-	0.50-	11.71
							0.00	11.71
Sewer	0.00	119.23	13.09	0.00	32.31-	74.73-	0.68-	25.28
							0.04	25.32
Total	0.00	196.97	28.02	0.00	0.00	188.00-	1.18-	36.99
							0.04	37.03
7260-0	1548 ROUTE 27							
Water	0.00	289.67	2.10-	0.00	0.00	199.59-	1.89-	87.98
							0.00	87.98
Sewer	0.00	362.82	0.00	0.00	0.00	260.46-	2.34-	102.36
							0.00	102.36
Total	0.00	652.49	2.10-	0.00	0.00	460.05-	4.23-	190.34
							0.00	190.34
7268-0	1505 OMAHA ROAD							
Water	0.00	135.05	0.00	0.00	0.00	113.25-	0.27-	21.80
							0.00	21.80
Sewer	0.00	190.18	0.00	0.00	0.00	161.47-	0.38-	28.71
							0.00	28.71
Total	0.00	325.23	0.00	0.00	0.00	274.72-	0.65-	50.51
							0.00	50.51
7273-0	1458 FELA AVENUE							
Water	0.00	236.45	0.00	0.00	0.00	180.85-	0.00	55.60
							0.00	55.60
Sewer	0.00	303.53	0.00	0.00	0.00	238.99-	0.00	64.54

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7273-0	1458 FELA AVENUE		Continued					
							0.00	64.54
Total	0.00	539.98	0.00	0.00	0.00	419.84-	0.00	120.14
							0.00	120.14
7283-0	1451 FELA AVENUE							
Water	112.72	96.68	0.00	0.00	0.00	0.00	0.00	209.40
							8.54	217.94
Sewer	138.54	141.94	0.00	0.00	0.00	0.00	0.00	280.48
							10.97	291.45
Total	251.26	238.62	0.00	0.00	0.00	0.00	0.00	489.88
							19.51	509.39
7285-0	1461 FELA AVENUE							
Water	86.93	191.11	0.00	0.00	0.00	0.00	0.00	278.04
							5.61	283.65
Sewer	116.21	253.99	0.00	0.00	0.00	0.00	0.00	370.20
							7.66	377.86
Total	203.14	445.10	0.00	0.00	0.00	0.00	0.00	648.24
							13.27	661.51
7296-0	1431 OMAHA ROAD							
Sewer	0.00	402.41	0.00	0.00	0.00	365.25-	0.58-	37.16
							0.00	37.16
7314-0	1316 OMAHA ROAD							
Water	0.00	168.40	0.00	0.00	0.00	129.77-	1.32-	38.63
							0.00	38.63
Sewer	0.00	226.14	0.00	0.00	0.00	179.40-	1.82-	46.74
							0.00	46.74
Total	0.00	394.54	0.00	0.00	0.00	309.17-	3.14-	85.37
							0.00	85.37
7324-0	1384 OMAHA ROAD							
Sewer	0.00	402.41	1.05-	0.00	0.00	9.75-	0.97-	391.61
							6.98	398.59
7333-0	1494 OMAHA ROAD							
Water	80.95	186.74	0.00	0.00	0.00	0.00	0.00	267.69
							5.49	273.18
Sewer	102.09	245.84	0.00	0.00	0.00	0.00	0.00	347.93
							7.19	355.12
Total	183.04	432.58	0.00	0.00	0.00	0.00	0.00	615.62
							12.68	628.30
7335-0	1495 HURON ROAD							
Water	0.00	177.17	1.05-	0.00	0.00	86.12-	0.08-	90.00
							1.51	91.51
Sewer	0.00	222.69	0.00	0.00	0.00	107.56-	0.10-	115.13
							1.91	117.04
Total	0.00	399.86	1.05-	0.00	0.00	193.68-	0.18-	205.13

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7335-0	1495 HURON ROAD		Continued					
							3.42	208.55
7360-0	1434 HURON ROAD							
Water	0.00	271.57	1.05-	0.00	0.00	41.70-	0.00	228.82
							2.04	230.86
Sewer	0.00	342.95	0.00	0.00	0.00	60.56-	0.00	282.39
							2.54	284.93
Total	0.00	614.52	1.05-	0.00	0.00	102.26-	0.00	511.21
							4.58	515.79
7367-0	1482 HURON ROAD							
Water	0.00	82.60	1.05-	0.00	0.00	18.55-	0.16-	63.00
							0.66	63.66
Sewer	0.00	125.33	0.00	0.00	0.00	28.45-	0.24-	96.88
							1.04	97.92
Total	0.00	207.93	1.05-	0.00	0.00	47.00-	0.40-	159.88
							1.70	161.58
7376-0	1453 OSAGE ROAD							
Water	0.00	68.39	0.00	0.00	0.00	62.38-	0.61-	6.01
							0.00	6.01
Sewer	0.00	104.89	0.00	0.00	0.00	95.67-	0.95-	9.22
							0.00	9.22
Total	0.00	173.28	0.00	0.00	0.00	158.05-	1.56-	15.23
							0.00	15.23
7379-0	1425 OSAGE ROAD							
Water	0.00	187.40	0.00	0.00	0.00	120.47-	0.12-	66.93
							0.27	67.20
Sewer	0.00	253.09	0.00	0.00	0.00	160.26-	0.16-	92.83
							0.37	93.20
Total	0.00	440.49	0.00	0.00	0.00	280.73-	0.28-	159.76
							0.64	160.40
7381-0	1397 OSAGE ROAD							
Water	0.00	383.53	0.00	0.00	0.00	274.98-	1.47-	108.55
							0.01	108.56
Sewer	0.00	462.87	0.00	0.00	0.00	340.10-	1.74-	122.77
							0.01	122.78
Total	0.00	846.40	0.00	0.00	0.00	615.08-	3.21-	231.32
							0.02	231.34
7387-0	1421 REDMOND STREET							
Water	0.00	26.01	0.00	0.00	0.00	2.87-	0.01-	23.14
							0.07	23.21
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	46.01	0.00	0.00	0.00	22.87-	0.01-	23.14
							0.07	23.21
Sewer	0.00	39.89	0.00	0.00	0.00	4.40-	0.01-	35.49

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7387-0	1421 REDMOND STREET		Continued					
							0.11	35.60
Total	0.00	85.90	0.00	0.00	0.00	27.27-	0.02-	58.63
							0.18	58.81
7389-0	1372 OSAGE ROAD							
Water	127.46	163.03	0.00	0.00	0.00	0.00	0.00	290.49
							8.68	299.17
Sewer	151.34	220.45	0.00	0.00	0.00	0.00	0.00	371.79
							10.75	382.54
Total	278.80	383.48	0.00	0.00	0.00	0.00	0.00	662.28
							19.43	681.71
7395-0	1454 OSAGE ROAD							
Water	0.00	144.97	0.00	0.00	0.00	104.47-	0.04-	40.50
							0.00	40.50
Sewer	0.00	199.36	0.00	0.00	0.00	150.89-	0.00	48.47
							0.00	48.47
Total	0.00	344.33	0.00	0.00	0.00	255.36-	0.04-	88.97
							0.00	88.97
7406-0	1396 OSAGE ROAD							
Water	0.00	300.92	0.00	0.00	0.00	36.65-	0.00	264.27
							3.64	267.91
Sewer	0.00	359.25	0.00	0.00	0.00	45.37-	0.00	313.88
							4.51	318.39
Total	0.00	660.17	0.00	0.00	0.00	82.02-	0.00	578.15
							8.15	586.30
7409-0	1462 JOSEPH STREET							
Water	0.00	36.60	8.62	0.00	0.00	22.97-	0.00	22.25
							0.00	22.25
FIN	0.00	20.00	20.00-	0.00	0.00	0.00	0.00	0.00
							0.00	0.00
Water-Total	0.00	56.60	11.38-	0.00	0.00	22.97-	0.00	22.25
							0.00	22.25
Sewer	0.00	51.13	21.69	0.00	0.00	35.22-	0.00	37.60
							0.04	37.64
Total	0.00	107.73	10.31	0.00	0.00	58.19-	0.00	59.85
							0.04	59.89
7431-0	1330 SIOUX ROAD							
Water	0.00	87.47	0.00	0.00	0.00	37.34-	0.33-	50.13
							0.11	50.24
Sewer	0.00	125.74	0.00	0.00	0.00	57.29-	0.50-	68.45
							0.16	68.61
Total	0.00	213.21	0.00	0.00	0.00	94.63-	0.83-	118.58
							0.27	118.85
7433-0	1354 SIOUX ROAD							
Water	0.00	88.16	0.00	0.00	0.00	64.51-	0.00	23.65
							0.00	23.65

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7433-0	1354 SIOUX ROAD		Continued					
Sewer	0.00	129.89	0.00	0.00	0.00	98.94-	0.00	30.95
							0.01	30.96
Total	0.00	218.05	0.00	0.00	0.00	163.45-	0.00	54.60
							0.01	54.61
7444-0	1441 JOSEPH STREET							
Water	0.00	154.09	0.00	0.00	0.00	56.88-	0.57-	97.21
							0.26	97.47
Sewer	0.00	220.15	0.00	0.00	0.00	87.22-	0.87-	132.93
							0.40	133.33
Total	0.00	374.24	0.00	0.00	0.00	144.10-	1.44-	230.14
							0.66	230.80
7451-0	1506 AXEL AVENUE							
Water	0.00	306.06	0.00	0.00	0.00	216.57-	1.45-	89.49
							0.01	89.50
Sewer	0.00	380.14	0.00	0.00	0.00	278.20-	1.77-	101.94
							0.01	101.95
Total	0.00	686.20	0.00	0.00	0.00	494.77-	3.22-	191.43
							0.02	191.45
7467-0	1505 SOUTH INDIAN PLACE							
Water	0.47	151.65	0.00	0.00	0.00	0.00	0.00	152.12
							2.15	154.27
Sewer	0.60	207.11	0.00	0.00	0.00	0.00	0.00	207.71
							3.07	210.78
Total	1.07	358.76	0.00	0.00	0.00	0.00	0.00	359.83
							5.22	365.05
7469-0	1519 SOUTH INDIAN PLACE							
Water	0.00	150.00	0.00	0.00	0.00	86.15-	0.00	63.85
							0.15	64.00
Sewer	0.00	202.51	0.00	0.00	0.00	114.29-	0.00	88.22
							0.24	88.46
Total	0.00	352.51	0.00	0.00	0.00	200.44-	0.00	152.07
							0.39	152.46
7478-0	1194 HURON ROAD							
Water	0.00	108.80	0.00	0.00	0.00	75.05-	0.03-	33.75
							0.00	33.75
Sewer	0.00	152.52	0.00	0.00	0.00	111.21-	0.00	41.31
							0.00	41.31
Total	0.00	261.32	0.00	0.00	0.00	186.26-	0.03-	75.06
							0.00	75.06
7480-0	1178 HURON ROAD							
Water	0.00	289.57	0.00	0.00	0.00	169.93-	0.73-	119.64
							0.26	119.90
Sewer	0.00	361.93	0.00	0.00	0.00	212.64-	1.00-	149.29

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7480-0	1178 HURON ROAD		Continued					
							0.36	149.65
Total	0.00	651.50	0.00	0.00	0.00	382.57-	1.73-	268.93
							0.62	269.55
7489-0	1175 HURON ROAD							
Water	13.54	221.03	0.00	0.00	0.00	0.00	0.34-	234.57
							3.16	237.73
Sewer	16.36	281.79	0.00	0.00	0.00	0.00	0.52-	298.15
							3.98	302.13
Total	29.90	502.82	0.00	0.00	0.00	0.00	0.86-	532.72
							7.14	539.86
7496-0	1227 HURON ROAD							
Water	192.51	480.83	0.00	0.00	0.00	575.99-	0.04-	97.35
							0.00	97.35
Sewer	0.00	567.39	0.00	0.00	0.00	457.15-	0.00	110.24
							0.00	110.24
Total	192.51	1,048.22	0.00	0.00	0.00	1,033.14-	0.04-	207.59
							0.00	207.59
7506-0	1442 AXEL AVENUE							
Water	220.99	257.59	0.00	0.00	0.00	0.00	0.00	478.58
							14.79	493.37
Sewer	259.95	328.15	0.00	0.00	0.00	0.00	0.00	588.10
							18.03	606.13
Total	480.94	585.74	0.00	0.00	0.00	0.00	0.00	1,066.68
							32.82	1,099.50
7510-0	1246 OMAHA ROAD							
Water	0.00	259.76	0.00	0.00	0.00	187.06-	0.12-	72.70
							0.00	72.70
Sewer	0.00	340.08	0.00	0.00	0.00	256.85-	0.04-	83.23
							0.00	83.23
Total	0.00	599.84	0.00	0.00	0.00	443.91-	0.16-	155.93
							0.00	155.93
7513-0	1445 MULLICA DRIVE							
Water	0.00	225.91	0.00	0.00	0.00	120.17-	0.00	105.74
							0.19	105.93
Sewer	0.00	293.29	0.00	0.00	0.00	158.86-	0.00	134.43
							0.28	134.71
Total	0.00	519.20	0.00	0.00	0.00	279.03-	0.00	240.17
							0.47	240.64
7522-0	1204 CHEROKEE ROAD							
Water	0.00	59.59	0.00	0.00	0.00	47.16-	0.03-	12.43
							0.00	12.43
Sewer	0.00	91.08	0.00	0.00	0.00	72.36-	0.00	18.72
							0.00	18.72
Total	0.00	150.67	0.00	0.00	0.00	119.52-	0.03-	31.15

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7522-0	1204 CHEROKEE ROAD		Continued					
							0.00	31.15
7530-0	1193 CHEROKEE ROAD							
Water	0.00	271.31	0.00	0.00	0.00	0.00	0.18-	271.31
							3.34	274.65
Sewer	0.00	340.65	0.00	0.00	0.00	0.00	0.28-	340.65
							4.34	344.99
Total	0.00	611.96	0.00	0.00	0.00	0.00	0.46-	611.96
							7.68	619.64
7532-0	1207 CHEROKEE ROAD							
Water	0.00	116.16	0.00	0.00	0.00	79.00-	0.03-	37.16
							0.00	37.16
Sewer	0.00	163.64	0.00	0.00	0.00	118.71-	0.00	44.93
							0.00	44.93
Total	0.00	279.80	0.00	0.00	0.00	197.71-	0.03-	82.09
							0.00	82.09
7533-0	1215 CHEROKEE ROAD							
Water	0.00	576.55	0.00	0.00	0.00	322.34-	4.12-	254.21
							0.56	254.77
Sewer	0.00	685.37	0.00	0.00	0.00	390.78-	4.50-	294.59
							0.83	295.42
Total	0.00	1,261.92	0.00	0.00	0.00	713.12-	8.62-	548.80
							1.39	550.19
7546-0	1174 DAKOTA ROAD							
Water	0.00	363.55	0.00	0.00	0.00	307.71-	0.78-	55.84
							0.00	55.84
Sewer	0.00	330.50	0.00	0.00	0.00	269.02-	1.04-	61.48
							0.00	61.48
Total	0.00	694.05	0.00	0.00	0.00	576.73-	1.82-	117.32
							0.00	117.32
7550-0	1481 COLUMBIA DRIVE							
Water	0.00	386.45	1.05-	0.00	0.00	55.74-	0.40-	329.66
							3.31	332.97
Sewer	0.00	465.25	0.00	0.00	0.00	75.43-	0.54-	389.82
							3.90	393.72
Total	0.00	851.70	1.05-	0.00	0.00	131.17-	0.94-	719.48
							7.21	726.69
7555-0	1478 COLUMBIA DRIVE							
Water	97.29	144.78	0.00	0.00	0.00	0.00	0.00	242.07
							5.35	247.42
Sewer	122.24	196.20	0.00	0.00	0.00	0.00	0.00	318.44
							7.00	325.44
Total	219.53	340.98	0.00	0.00	0.00	0.00	0.00	560.51
							12.35	572.86

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7561-0	1434 COLUMBIA DRIVE							
Water	86.12	135.84	0.00	0.00	0.00	0.00	0.00	221.96
							5.14	227.10
Sewer	107.56	198.47	0.00	0.00	0.00	0.00	0.00	306.03
							6.93	312.96
Total	193.68	334.31	0.00	0.00	0.00	0.00	0.00	527.99
							12.07	540.06
7562-0	1428 COLUMBIA DRIVE							
Water	0.00	105.95	0.00	0.00	0.00	79.55-	0.20-	26.40
							0.00	26.40
Sewer	0.00	155.73	0.00	0.00	0.00	121.99-	0.71-	33.74
							0.00	33.74
Total	0.00	261.68	0.00	0.00	0.00	201.54-	0.91-	60.14
							0.00	60.14
7563-0	1420 COLUMBIA DRIVE							
Water	0.00	211.97	0.00	0.00	0.00	93.63-	0.01-	118.34
							0.00	118.34
Sewer	0.00	271.75	0.00	0.00	0.00	138.51-	0.00	133.24
							0.00	133.24
Total	0.00	483.72	0.00	0.00	0.00	232.14-	0.01-	251.58
							0.00	251.58
7588-0	1177 OMAHA ROAD							
Water	0.00	285.45	0.00	0.00	0.00	0.00	0.00	285.45
							6.18	291.63
Sewer	0.00	254.22	0.00	0.00	0.00	0.00	0.00	254.22
							7.62	261.84
Total	0.00	539.67	0.00	0.00	0.00	0.00	0.00	539.67
							13.80	553.47
7602-0	1215 EAST PEORIA PLACE							
Water	0.00	246.08	0.00	0.00	0.00	198.12-	0.13-	47.96
							0.00	47.96
Sewer	0.00	310.83	0.00	0.00	0.00	254.46-	0.00	56.37
							0.00	56.37
Total	0.00	556.91	0.00	0.00	0.00	452.58-	0.13-	104.33
							0.00	104.33
7609-0	1393 PEORIA PLACE							
Water	0.00	83.49	0.00	0.00	0.00	71.21-	0.55-	12.28
							0.00	12.28
Sewer	0.00	128.04	0.00	0.00	0.00	109.21-	0.85-	18.83
							0.00	18.83
Total	0.00	211.53	0.00	0.00	0.00	180.42-	1.40-	31.11
							0.00	31.11
7626-0	1201 OMAHA ROAD							
Water	0.00	203.37	0.00	0.00	0.00	110.88-	0.31-	92.49
							0.18	92.67
Sewer	0.00	268.70	0.00	0.00	0.00	148.69-	0.42-	120.01

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7626-0	1201 OMAHA ROAD		Continued					
							0.28	120.29
Total	0.00	472.07	0.00	0.00	0.00	259.57-	0.73-	212.50
							0.46	212.96
7627-0	1209 OMAHA ROAD							
Water	0.00	159.42	0.00	0.00	0.00	21.01-	0.05-	138.41
							1.11	139.52
Sewer	0.00	156.82	0.00	0.00	0.00	27.66-	0.06-	129.16
							1.06	130.22
Total	0.00	316.24	0.00	0.00	0.00	48.67-	0.11-	267.57
							2.17	269.74
7640-0	1354 AXEL AVENUE							
Water	0.00	127.69	37.89	0.00	0.00	122.29-	2.45-	43.29
							0.15	43.44
Sewer	0.00	188.48	23.77	0.00	0.00	145.86-	2.92-	66.39
							0.24	66.63
Total	0.00	316.17	61.66	0.00	0.00	268.15-	5.37-	109.68
							0.39	110.07
7649-0	2 AMBER WAY							
Water	0.00	303.51	0.00	0.00	0.00	254.87-	0.04-	48.64
							0.00	48.64
Sewer	0.00	371.97	0.00	0.00	0.00	314.89-	0.05-	57.08
							0.00	57.08
Total	0.00	675.48	0.00	0.00	0.00	569.76-	0.09-	105.72
							0.00	105.72
7650-0	4 SHAWN COURT							
Water	0.00	206.96	0.00	0.00	0.00	114.98-	0.38-	91.98
							0.00	91.98
Sewer	0.00	271.08	0.00	0.00	0.00	166.54-	0.59-	104.54
							0.00	104.54
Total	0.00	478.04	0.00	0.00	0.00	281.52-	0.97-	196.52
							0.00	196.52
7654-0	351 SHAWN PLACE							
Water	0.00	200.95	0.00	0.00	0.00	125.16-	0.33-	75.79
							0.37	76.16
Sewer	0.00	246.88	0.00	0.00	0.00	150.26-	0.39-	96.62
							0.47	97.09
Total	0.00	447.83	0.00	0.00	0.00	275.42-	0.72-	172.41
							0.84	173.25
7657-0	355 SHAWN PLACE							
Water	0.00	247.70	0.00	0.00	0.00	110.22-	0.42-	137.48
							0.34	137.82
Sewer	0.00	321.49	0.00	0.00	0.00	149.43-	0.55-	172.06
							0.45	172.51
Total	0.00	569.19	0.00	0.00	0.00	259.65-	0.97-	309.54

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7657-0	355 SHAWN PLACE		Continued					
							0.79	310.33
7661-0	12 SHAWN COURT							
Water	109.91	248.91	0.00	0.00	0.00	0.00	0.00	358.82
							9.36	368.18
Sewer	173.22	296.42	0.00	0.00	0.00	0.00	0.00	469.64
							14.08	483.72
Total	283.13	545.33	0.00	0.00	0.00	0.00	0.00	828.46
							23.44	851.90
7672-0	32 SHAWN COURT							
Water	0.00	207.13	0.00	0.00	0.00	88.80-	0.85-	118.33
							0.32	118.65
Sewer	0.00	280.85	0.00	0.00	0.00	126.40-	1.15-	154.45
							0.47	154.92
Total	0.00	487.98	0.00	0.00	0.00	215.20-	2.00-	272.78
							0.79	273.57
7676-0	40 SHAWN COURT							
Water	0.00	428.56	0.00	0.00	0.00	75.12-	0.67-	353.44
							2.90	356.34
Sewer	0.00	509.33	0.00	0.00	0.00	95.76-	0.86-	413.57
							3.45	417.02
Total	0.00	937.89	0.00	0.00	0.00	170.88-	1.53-	767.01
							6.35	773.36
7686-0	19 TODD CIRCLE							
Water	0.00	479.04	0.00	0.00	0.00	334.30-	1.04-	144.74
							0.00	144.74
Sewer	0.00	66.21	0.00	0.00	0.00	28.54-	0.09-	37.67
							0.00	37.67
Total	0.00	545.25	0.00	0.00	0.00	362.84-	1.13-	182.41
							0.00	182.41
7689-0	31 TODD CIRCLE							
Water	0.00	93.50	0.00	0.00	0.00	72.22-	0.02-	21.28
							0.00	21.28
Sewer	0.00	138.84	0.00	0.00	0.00	110.74-	0.02-	28.10
							0.00	28.10
Total	0.00	232.34	0.00	0.00	0.00	182.96-	0.04-	49.38
							0.00	49.38
7690-0	35 TODD CIRCLE							
Water	0.00	280.54	0.00	0.00	0.00	237.85-	0.02-	42.69
							0.00	42.69
Sewer	0.00	329.55	0.00	0.00	0.00	278.78-	0.01-	50.77
							0.00	50.77
Total	0.00	610.09	0.00	0.00	0.00	516.63-	0.03-	93.46
							0.00	93.46

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7698-0	14 TODD CIRCLE							
Water	0.00	166.07	0.00	0.00	0.00	133.48-	0.18-	32.59
							0.00	32.59
Sewer	0.00	232.60	0.00	0.00	0.00	192.44-	0.28-	40.16
							0.00	40.16
Total	0.00	398.67	0.00	0.00	0.00	325.92-	0.46-	72.75
							0.00	72.75
7700-0	22 TODD CIRCLE							
Water	79.38	182.71	0.00	0.00	0.00	0.00	0.31-	262.09
							4.87	266.96
Sewer	99.15	148.51	0.00	0.00	0.00	0.00	0.43-	247.66
							6.02	253.68
Total	178.53	331.22	0.00	0.00	0.00	0.00	0.74-	509.75
							10.89	520.64
7703-0	50 TODD CIRCLE							
Water	0.00	172.10	1.05-	0.00	0.00	145.17-	0.31-	25.88
							0.00	25.88
Sewer	0.00	240.07	0.00	0.00	0.00	207.09-	0.46-	32.98
							0.00	32.98
Total	0.00	412.17	1.05-	0.00	0.00	352.26-	0.77-	58.86
							0.00	58.86
7705-0	859 LINWOOD PLACE							
Water	0.00	60.45	0.00	0.00	0.00	8.50-	0.00	51.95
							0.43	52.38
Sewer	0.00	89.81	0.00	0.00	0.00	13.03-	0.00	76.78
							0.67	77.45
Total	0.00	150.26	0.00	0.00	0.00	21.53-	0.00	128.73
							1.10	129.83
7711-0	811 WAKSMAN PLACE							
Water	0.00	369.16	0.00	0.00	0.00	158.10-	0.10-	211.06
							0.28	211.34
Sewer	0.00	449.36	0.00	0.00	0.00	200.23-	0.00	249.13
							0.38	249.51
Total	0.00	818.52	0.00	0.00	0.00	358.33-	0.10-	460.19
							0.66	460.85
7733-0	827 CRANBURY CROSS ROAD							
Water	0.00	349.50	0.00	0.00	0.00	25.51-	0.00	323.99
							4.65	328.64
Sewer	0.00	411.33	0.00	0.00	0.00	30.92-	0.00	380.41
							5.63	386.04
Total	0.00	760.83	0.00	0.00	0.00	56.43-	0.00	704.40
							10.28	714.68
7738-0	820 CRANBURY CROSS ROAD							
Water	0.00	424.34	0.00	0.00	0.00	89.56-	0.00	334.78
							1.48	336.26
Sewer	0.00	509.26	0.00	0.00	0.00	127.56-	0.00	381.70

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7738-0	820 CRANBURY CROSS ROAD		Continued					
							1.67	383.37
Total	0.00	933.60	0.00	0.00	0.00	217.12-	0.00	716.48
							3.15	719.63
7741-0	802 CRANBURY CROSS ROAD							
Water	0.00	228.17	0.00	0.00	0.00	175.64-	0.20-	52.53
							0.00	52.53
Sewer	0.00	293.07	0.00	0.00	0.00	231.86-	0.09-	61.21
							0.00	61.21
Total	0.00	521.24	0.00	0.00	0.00	407.50-	0.29-	113.74
							0.00	113.74
7744-0	784 CRANBURY CROSS ROAD							
Water	0.00	211.83	0.00	0.00	0.00	157.56-	0.01-	54.27
							0.00	54.27
Sewer	0.00	279.12	0.00	0.00	0.00	216.07-	0.01-	63.05
							0.00	63.05
Total	0.00	490.95	0.00	0.00	0.00	373.63-	0.02-	117.32
							0.00	117.32
7746-0	772 CRANBURY CROSS ROAD							
Water	0.00	182.33	0.00	0.00	0.00	99.88-	0.02-	82.45
							0.32	82.77
Sewer	0.00	247.72	0.00	0.00	0.00	138.47-	0.04-	109.25
							0.42	109.67
Total	0.00	430.05	0.00	0.00	0.00	238.35-	0.06-	191.70
							0.74	192.44
7748-0	763 CARPENTER ROAD							
Water	0.00	343.04	0.00	0.00	0.00	223.92-	1.52-	119.12
							0.37	119.49
Sewer	0.00	417.91	0.00	0.00	0.00	269.84-	1.83-	148.07
							0.47	148.54
Total	0.00	760.95	0.00	0.00	0.00	493.76-	3.35-	267.19
							0.84	268.03
7751-0	775 CARPENTER ROAD							
Water	0.00	72.83	0.00	0.00	0.00	54.70-	0.01-	18.13
							0.00	18.13
Sewer	0.00	108.66	0.00	0.00	0.00	83.88-	0.00	24.78
							0.00	24.78
Total	0.00	181.49	0.00	0.00	0.00	138.58-	0.01-	42.91
							0.00	42.91
7753-0	787 CARPENTER ROAD							
Water	0.00	107.82	0.00	0.00	0.00	77.77-	0.07-	30.05
							0.00	30.05
Sewer	0.00	156.66	0.00	0.00	0.00	119.27-	0.07-	37.39
							0.00	37.39
Total	0.00	264.48	0.00	0.00	0.00	197.04-	0.14-	67.44

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7753-0	787 CARPENTER ROAD		Continued					
							0.00	67.44
7762-0	945 SHEPARD AVENUE							
Water	0.00	41.41	0.00	0.00	0.00	14.02-	0.13-	27.39
							0.00	27.39
Sewer	0.00	56.10	0.00	0.00	0.00	21.49-	0.19-	34.61
							0.00	34.61
Total	0.00	97.51	0.00	0.00	0.00	35.51-	0.32-	62.00
							0.00	62.00
7766-0	969 SHEPARD AVENUE							
Water	0.00	97.30	0.00	0.00	0.00	74.25-	0.02-	23.05
							0.00	23.05
Sewer	0.00	142.11	0.00	0.00	0.00	112.14-	0.00	29.97
							0.00	29.97
Total	0.00	239.41	0.00	0.00	0.00	186.39-	0.02-	53.02
							0.00	53.02
7769-0	987 SHEPARD AVENUE							
Water	0.00	72.52	0.00	0.00	0.00	51.02-	0.11-	21.50
							0.00	21.50
Sewer	0.00	106.60	0.00	0.00	0.00	78.24-	0.18-	28.36
							0.00	28.36
Total	0.00	179.12	0.00	0.00	0.00	129.26-	0.29-	49.86
							0.00	49.86
7771-0	999 SHEPARD AVENUE							
Water	0.00	204.93	1.05-	0.00	0.00	55.81-	0.00	148.07
							1.38	149.45
Sewer	0.00	280.13	0.00	0.00	0.00	85.04-	0.00	195.09
							1.84	196.93
Total	0.00	485.06	1.05-	0.00	0.00	140.85-	0.00	343.16
							3.22	346.38
7775-0	980 SHEPARD AVENUE							
Water	0.00	229.04	0.00	0.00	0.00	201.50-	0.13-	27.54
							0.00	27.54
Sewer	0.00	297.19	0.00	0.00	0.00	262.46-	0.16-	34.73
							0.00	34.73
Total	0.00	526.23	0.00	0.00	0.00	463.96-	0.29-	62.27
							0.00	62.27
7781-0	950 SHEPARD AVENUE							
Water	0.00	133.56	0.00	0.00	0.00	105.02-	0.78-	28.54
							0.00	28.54
Sewer	0.00	184.96	0.00	0.00	0.00	148.82-	1.04-	36.14
							0.01	36.15
Total	0.00	318.52	0.00	0.00	0.00	253.84-	1.82-	64.68
							0.01	64.69

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7784-0	814 CARPENTER ROAD							
Water	0.00	134.21	1.05-	0.00	0.00	63.73-	0.00	69.43
							0.11	69.54
Sewer	0.00	186.19	0.00	0.00	0.00	92.91-	0.00	93.28
							0.19	93.47
Total	0.00	320.40	1.05-	0.00	0.00	156.64-	0.00	162.71
							0.30	163.01
7787-0	943 GRISSOM AVENUE							
Water	0.00	367.30	3.15-	0.00	0.00	257.83-	2.08-	106.32
							0.19	106.51
Sewer	0.00	445.52	0.00	0.00	0.00	315.07-	2.52-	130.45
							0.25	130.70
Total	0.00	812.82	3.15-	0.00	0.00	572.90-	4.60-	236.77
							0.44	237.21
7796-0	997 GRISSOM AVENUE							
Water	0.00	244.29	0.00	0.00	0.00	157.37-	0.27-	86.92
							0.00	86.92
Sewer	0.00	312.11	0.00	0.00	0.00	213.24-	0.29-	98.87
							0.00	98.87
Total	0.00	556.40	0.00	0.00	0.00	370.61-	0.56-	185.79
							0.00	185.79
7799-0	978 GRISSOM AVENUE							
Water	0.00	1,089.86	1.05-	0.00	0.00	161.90-	1.12-	926.91
							3.21	930.12
Sewer	0.00	1,238.50	0.00	0.00	0.00	204.18-	1.41-	1,034.32
							3.58	1,037.90
Total	0.00	2,328.36	1.05-	0.00	0.00	366.08-	2.53-	1,961.23
							6.79	1,968.02
7803-0	954 GRISSOM AVENUE							
Water	0.00	213.89	0.00	0.00	0.00	109.94-	0.35-	103.95
							0.00	103.95
Sewer	0.00	278.12	0.00	0.00	0.00	160.61-	0.50-	117.51
							0.00	117.51
Total	0.00	492.01	0.00	0.00	0.00	270.55-	0.85-	221.46
							0.00	221.46
7806-0	936 GRISSOM AVENUE							
Water	0.00	151.75	0.48-	0.00	0.00	42.88-	0.01-	108.39
							0.34	108.73
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	171.75	0.48-	0.00	0.00	62.88-	0.01-	108.39
							0.34	108.73
Sewer	0.00	203.06	0.00	0.00	0.00	65.76-	0.01-	137.30
							0.46	137.76
Total	0.00	374.81	0.48-	0.00	0.00	128.64-	0.02-	245.69

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7806-0	936 GRISSOM AVENUE		Continued					
							0.80	246.49
7809-0	929 GLENN AVENUE							
Water	111.27	201.27	0.00	0.00	0.00	0.00	0.06-	312.54
							7.21	319.75
Sewer	135.35	268.85	0.00	0.00	0.00	0.00	0.07-	404.20
							9.08	413.28
Total	246.62	470.12	0.00	0.00	0.00	0.00	0.13-	716.74
							16.29	733.03
7812-0	945 GLENN AVENUE							
Water	0.00	118.27	0.00	0.00	0.00	79.89-	0.21-	38.38
							0.00	38.38
Sewer	0.00	165.25	0.00	0.00	0.00	119.00-	0.33-	46.25
							0.00	46.25
Total	0.00	283.52	0.00	0.00	0.00	198.89-	0.54-	84.63
							0.00	84.63
7818-0	981 GLENN AVENUE							
Water	0.00	161.14	2.10-	0.00	0.00	82.78-	0.64-	76.26
							0.14	76.40
Sewer	0.00	219.82	0.00	0.00	0.00	118.76-	0.88-	101.06
							0.22	101.28
Total	0.00	380.96	2.10-	0.00	0.00	201.54-	1.52-	177.32
							0.36	177.68
7820-0	982 GLENN AVENUE							
Water	0.00	217.55	0.00	0.00	0.00	158.08-	0.02-	59.47
							0.00	59.47
Sewer	0.00	284.23	0.00	0.00	0.00	215.48-	0.00	68.75
							0.00	68.75
Total	0.00	501.78	0.00	0.00	0.00	373.56-	0.02-	128.22
							0.00	128.22
7833-0	780 CARPENTER ROAD							
Water	0.00	261.41	2.10-	0.00	0.00	194.82-	0.21-	64.49
							0.00	64.49
Sewer	0.00	332.02	0.00	0.00	0.00	256.56-	0.30-	75.46
							0.00	75.46
Total	0.00	593.43	2.10-	0.00	0.00	451.38-	0.51-	139.95
							0.00	139.95
7834-0	939 LINWOOD PLACE							
Water	0.00	254.58	1.05-	0.00	0.00	119.12-	1.34-	134.41
							0.61	135.02
Sewer	0.00	324.23	0.00	0.00	0.00	156.51-	1.78-	167.72
							0.74	168.46
Total	0.00	578.81	1.05-	0.00	0.00	275.63-	3.12-	302.13
							1.35	303.48

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7850-0	855 CURIE ROAD							
Water	0.00	214.80	0.00	0.00	0.00	181.99-	0.03-	32.81
							0.00	32.81
Sewer	0.00	275.28	0.00	0.00	0.00	234.98-	0.03-	40.30
							0.00	40.30
Total	0.00	490.08	0.00	0.00	0.00	416.97-	0.06-	73.11
							0.00	73.11
7851-0	856 CURIE ROAD							
Water	119.72	225.55	0.00	0.00	0.00	0.00	0.00	345.27
							8.72	353.99
Sewer	149.28	287.93	0.00	0.00	0.00	0.00	0.00	437.21
							11.18	448.39
Total	269.00	513.48	0.00	0.00	0.00	0.00	0.00	782.48
							19.90	802.38
7854-0	838 CURIE ROAD							
Water	0.00	174.50	2.10-	0.00	0.00	122.79-	0.00	49.61
							0.06	49.67
Sewer	0.00	235.64	0.00	0.00	0.00	169.82-	0.00	65.82
							0.10	65.92
Total	0.00	410.14	2.10-	0.00	0.00	292.61-	0.00	115.43
							0.16	115.59
7870-0	1484 PAWNEE ROAD							
Water	0.00	338.70	0.00	0.00	0.00	257.64-	1.50-	81.06
							0.01	81.07
Sewer	0.00	414.39	0.00	0.00	0.00	321.74-	1.78-	92.65
							0.01	92.66
Total	0.00	753.09	0.00	0.00	0.00	579.38-	3.28-	173.71
							0.02	173.73
7874-0	1464 CARLISLE ROAD							
Water	0.00	132.60	0.00	0.00	0.00	104.58-	0.40-	28.02
							0.00	28.02
FIN	0.00	25.00	0.00	0.00	0.00	25.00-	0.24-	0.00
							0.00	0.00
Water-Total	0.00	157.60	0.00	0.00	0.00	129.58-	0.64-	28.02
							0.00	28.02
Sewer	0.00	190.95	0.00	0.00	0.00	155.49-	0.59-	35.46
							0.00	35.46
Total	0.00	348.55	0.00	0.00	0.00	285.07-	1.23-	63.48
							0.00	63.48
7881-0	1324 CARLISLE ROAD							
Water	0.00	306.93	2.10-	0.00	0.00	138.40-	1.46-	166.43
							0.19	166.62
Sewer	0.00	382.59	0.00	0.00	0.00	180.36-	1.90-	202.23
							0.28	202.51
Total	0.00	689.52	2.10-	0.00	0.00	318.76-	3.36-	368.66
							0.47	369.13

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7883-0	1246 CARLISLE ROAD							
Water	3.45	193.23	1.05-	0.00	0.00	97.80-	0.45-	97.83
							0.19	98.02
Sewer	0.00	256.09	0.00	0.00	0.00	129.26-	0.61-	126.83
							0.29	127.12
Total	3.45	449.32	1.05-	0.00	0.00	227.06-	1.06-	224.66
							0.48	225.14
7884-0	1226 CARLISLE ROAD							
Water	166.24	115.46	0.00	0.00	0.00	0.00	0.00	281.70
							12.45	294.15
Sewer	196.10	165.63	0.00	0.00	0.00	0.00	0.00	361.73
							15.32	377.05
Total	362.34	281.09	0.00	0.00	0.00	0.00	0.00	643.43
							27.77	671.20
7888-0	1247 CARLISLE ROAD							
Water	0.00	212.77	0.00	0.00	0.00	149.92-	0.03-	62.85
							0.00	62.85
Sewer	0.00	279.80	0.00	0.00	0.00	207.36-	0.01-	72.44
							0.00	72.44
Total	0.00	492.57	0.00	0.00	0.00	357.28-	0.04-	135.29
							0.00	135.29
7896-0	1375 CARLISLE ROAD							
Water	0.00	457.27	92.83-	0.00	0.00	0.00	0.00	364.44
							3.85	368.29
Sewer	0.00	542.84	84.83-	0.00	0.00	29.88-	0.00	428.13
							4.47	432.60
Total	0.00	1,000.11	177.66-	0.00	0.00	29.88-	0.00	792.57
							8.32	800.89
7902-0	1481 CARLISLE ROAD							
Water	0.00	508.47	0.00	0.00	0.00	0.00	0.00	508.47
							9.48	517.95
Sewer	0.00	598.14	0.00	0.00	0.00	0.00	0.00	598.14
							11.18	609.32
Total	0.00	1,106.61	0.00	0.00	0.00	0.00	0.00	1,106.61
							20.66	1,127.27
7910-0	1501 FELA AVENUE							
Water	0.00	135.72	2.10-	0.00	0.00	91.69-	0.25-	41.93
							0.09	42.02
Sewer	0.00	180.86	0.00	0.00	0.00	120.36-	0.32-	60.50
							0.15	60.65
Total	0.00	316.58	2.10-	0.00	0.00	212.05-	0.57-	102.43
							0.24	102.67
7914-0	1467 OMAHA ROAD							
Water	0.00	230.01	3.15-	0.00	0.00	173.68-	0.83-	53.18
							0.00	53.18
Sewer	0.00	295.56	0.00	0.00	0.00	229.50-	1.09-	66.06

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7914-0	1467 OMAHA ROAD		Continued					
							0.00	66.06
Total	0.00	525.57	3.15-	0.00	0.00	403.18-	1.92-	119.24
							0.00	119.24
7920-0	1295 OMAHA ROAD							
Water	0.00	243.62	0.00	0.00	0.00	148.83-	1.50-	94.79
							0.19	94.98
Sewer	0.00	324.97	0.00	0.00	0.00	202.40-	2.19-	122.57
							0.28	122.85
Total	0.00	568.59	0.00	0.00	0.00	351.23-	3.69-	217.36
							0.47	217.83
7921-0	1305 OMAHA ROAD							
Water	0.00	37.40	1.05-	0.00	0.00	4.57-	0.00	31.78
							0.32	32.10
Sewer	0.00	57.36	0.00	0.00	0.00	7.00-	0.00	50.36
							0.53	50.89
Total	0.00	94.76	1.05-	0.00	0.00	11.57-	0.00	82.14
							0.85	82.99
7926-0	1356 OMAHA ROAD							
Water	0.00	595.44	0.00	0.00	0.00	341.49-	2.67-	253.95
							0.00	253.95
Sewer	0.00	689.85	0.00	0.00	0.00	408.04-	3.07-	281.81
							0.00	281.81
Total	0.00	1,285.29	0.00	0.00	0.00	749.53-	5.74-	535.76
							0.00	535.76
7927-0	1366 OMAHA ROAD							
Water	0.00	352.64	0.00	0.00	0.00	302.36-	1.06-	50.28
							0.00	50.28
Sewer	0.00	428.87	0.00	0.00	0.00	370.02-	1.09-	58.85
							0.00	58.85
Total	0.00	781.51	0.00	0.00	0.00	672.38-	2.15-	109.13
							0.00	109.13
7930-0	1442 OMAHA ROAD							
Water	0.00	139.20	0.00	0.00	0.00	125.56-	0.78-	13.64
							0.01	13.65
Sewer	0.00	198.02	0.00	0.00	0.00	177.48-	1.02-	20.54
							0.01	20.55
Total	0.00	337.22	0.00	0.00	0.00	303.04-	1.80-	34.18
							0.02	34.20
7938-0	1361 HURON ROAD							
Water	0.00	214.06	58.56	0.00	0.00	158.46-	3.17-	114.16
							0.29	114.45
Sewer	0.00	281.31	45.67	0.00	0.00	184.17-	3.68-	142.81
							0.39	143.20
Total	0.00	495.37	104.23	0.00	0.00	342.63-	6.85-	256.97

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7938-0	1361 HURON ROAD		Continued					
							0.68	257.65
7952-0	1480 ROUTE 27							
Water	121.94	242.43	0.00	0.00	0.00	0.00	0.00	364.37
							8.04	372.41
Sewer	145.45	322.40	0.00	0.00	0.00	0.00	0.00	467.85
							10.36	478.21
Total	267.39	564.83	0.00	0.00	0.00	0.00	0.00	832.22
							18.40	850.62
7955-0	1500 HURON ROAD							
Water	27.05	304.32	0.00	0.00	0.00	0.00	0.20-	331.37
							3.45	334.82
Sewer	41.50	378.58	0.00	0.00	0.00	0.00	0.31-	420.08
							4.84	424.92
Total	68.55	682.90	0.00	0.00	0.00	0.00	0.51-	751.45
							8.29	759.74
7960-0	1481 OSAGE ROAD							
Water	1.92	143.78	0.00	0.00	0.00	0.00	0.00	145.70
							2.30	148.00
Sewer	2.32	198.64	0.00	0.00	0.00	0.00	0.00	200.96
							3.39	204.35
Total	4.24	342.42	0.00	0.00	0.00	0.00	0.00	346.66
							5.69	352.35
7969-0	1442 OSAGE ROAD							
Water	0.00	157.23	0.00	0.00	0.00	127.29-	0.01-	29.94
							0.00	29.94
Sewer	0.00	211.68	0.00	0.00	0.00	174.40-	0.00	37.28
							0.00	37.28
Total	0.00	368.91	0.00	0.00	0.00	301.69-	0.01-	67.22
							0.00	67.22
7975-0	1507 JOSEPH STREET							
Water	0.00	172.71	2.10-	0.00	0.00	121.95-	0.38-	48.66
							0.00	48.66
Sewer	0.00	235.64	0.00	0.00	0.00	176.13-	0.52-	59.51
							0.00	59.51
Total	0.00	408.35	2.10-	0.00	0.00	298.08-	0.90-	108.17
							0.00	108.17
7977-0	1521 JOSEPH STREET							
Water	340.85	363.11	0.00	0.00	0.00	0.00	0.07-	703.96
							14.39	718.35
Sewer	383.63	438.61	0.00	0.00	0.00	0.00	0.11-	822.24
							16.48	838.72
Total	724.48	801.72	0.00	0.00	0.00	0.00	0.18-	1,526.20
							30.87	1,557.07

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7979-0	1520 JOSEPH STREET							
Water	0.00	243.42	0.00	0.00	0.00	7.45-	1.03-	235.97
							3.23	239.20
FIN	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
							0.12	25.12
Water-Total	0.00	268.42	0.00	0.00	0.00	7.45-	1.03-	260.97
							3.35	264.32
Sewer	0.00	298.17	0.00	0.00	0.00	9.98-	1.26-	288.19
							3.97	292.16
Total	0.00	566.59	0.00	0.00	0.00	17.43-	2.29-	549.16
							7.32	556.48
7982-0	1470 JOSEPH STREET							
Water	0.00	226.35	0.00	0.00	0.00	166.39-	1.00-	59.96
							0.00	59.96
Sewer	0.00	293.69	0.00	0.00	0.00	224.13-	1.25-	69.56
							0.01	69.57
Total	0.00	520.04	0.00	0.00	0.00	390.52-	2.25-	129.52
							0.01	129.53
7984-0	1355 SIOUX ROAD							
Water	0.00	66.08	0.00	0.00	0.00	56.59-	0.10-	9.49
							0.00	9.49
Sewer	0.00	101.34	0.00	0.00	0.00	86.79-	0.15-	14.55
							0.00	14.55
Total	0.00	167.42	0.00	0.00	0.00	143.38-	0.25-	24.04
							0.00	24.04
7988-0	1310 SIOUX ROAD							
Water	0.00	99.50	2.10-	0.00	0.00	63.83-	0.02-	33.57
							0.12	33.69
Sewer	0.00	147.70	0.00	0.00	0.00	94.60-	0.03-	53.10
							0.19	53.29
Total	0.00	247.20	2.10-	0.00	0.00	158.43-	0.05-	86.67
							0.31	86.98
7992-0	1382 SIOUX ROAD							
Water	0.00	263.33	0.00	0.00	0.00	224.78-	0.39-	38.55
							0.00	38.55
Sewer	0.00	329.91	0.00	0.00	0.00	283.51-	0.42-	46.40
							0.00	46.40
Total	0.00	593.24	0.00	0.00	0.00	508.29-	0.81-	84.95
							0.00	84.95
7994-0	1388 JOSEPH STREET							
Water	0.00	481.68	0.00	0.00	0.00	248.56-	1.13-	233.12
							0.49	233.61
Sewer	0.00	429.78	0.00	0.00	0.00	209.21-	0.86-	220.57
							0.49	221.06
Total	0.00	911.46	0.00	0.00	0.00	457.77-	1.99-	453.69
							0.98	454.67

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
7998-0 1378 JOSEPH STREET								
Water	0.00	98.21	0.00	0.00	0.00	72.76-	0.21-	25.45
							0.00	25.45
Sewer	0.00	144.09	0.00	0.00	0.00	111.56-	0.28-	32.53
							0.00	32.53
Total	0.00	242.30	0.00	0.00	0.00	184.32-	0.49-	57.98
							0.00	57.98
8005-0 1513 NORTH INDIAN PLACE								
Water	0.00	411.92	0.00	0.00	0.00	317.23-	0.00	94.69
							0.00	94.69
Sewer	0.00	492.47	0.00	0.00	0.00	385.06-	0.00	107.41
							0.00	107.41
Total	0.00	904.39	0.00	0.00	0.00	702.29-	0.00	202.10
							0.00	202.10
8006-0 1521 NORTH INDIAN PLACE								
Water	0.00	61.90	0.00	0.00	0.00	14.57-	0.00	47.33
							0.51	47.84
Sewer	0.00	94.93	0.00	0.00	0.00	22.34-	0.00	72.59
							0.79	73.38
Total	0.00	156.83	0.00	0.00	0.00	36.91-	0.00	119.92
							1.30	121.22
8011-0 1234 INDIAN PLACE								
Water	0.00	288.03	0.00	0.00	0.00	213.37-	0.34-	74.66
							0.00	74.66
Sewer	0.00	360.54	0.00	0.00	0.00	275.12-	0.23-	85.42
							0.00	85.42
Total	0.00	648.57	0.00	0.00	0.00	488.49-	0.57-	160.08
							0.00	160.08
8019-0 1228 HURON ROAD								
Water	0.00	440.52	0.00	0.00	0.00	204.48-	1.17-	236.04
							0.37	236.41
Sewer	0.00	525.18	0.00	0.00	0.00	249.21-	1.40-	275.97
							0.48	276.45
Total	0.00	965.70	0.00	0.00	0.00	453.69-	2.57-	512.01
							0.85	512.86
8023-0 1197 HURON ROAD								
Water	0.00	360.70	0.00	0.00	0.00	151.58-	1.64-	209.12
							0.47	209.59
Sewer	0.00	443.02	0.00	0.00	0.00	193.23-	2.13-	249.79
							0.58	250.37
Total	0.00	803.72	0.00	0.00	0.00	344.81-	3.77-	458.91
							1.05	459.96
8026-0 1235 HURON ROAD								
Water	0.00	230.15	0.00	0.00	0.00	174.95-	0.02-	55.20
							0.00	55.20
Sewer	0.00	296.36	0.00	0.00	0.00	232.29-	0.00	64.07

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8026-0	1235 HURON ROAD		Continued					
							0.00	64.07
Total	0.00	526.51	0.00	0.00	0.00	407.24-	0.02-	119.27
							0.00	119.27
8032-0	1431 MULLICA DRIVE							
Water	0.00	206.85	0.00	0.00	0.00	162.42-	0.03-	44.43
							0.00	44.43
Sewer	0.00	271.61	0.00	0.00	0.00	218.98-	0.00	52.63
							0.00	52.63
Total	0.00	478.46	0.00	0.00	0.00	381.40-	0.03-	97.06
							0.00	97.06
8039-0	1478 CHEROKEE PLACE							
Water	54.14	680.78	0.00	0.00	0.00	0.00	0.00	734.92
							8.38	743.30
Sewer	234.49	800.85	0.00	0.00	0.00	0.00	0.00	1,035.34
							21.06	1,056.40
Total	288.63	1,481.63	0.00	0.00	0.00	0.00	0.00	1,770.26
							29.44	1,799.70
8046-0	1487 COLUMBIA DRIVE							
Water	0.00	1,164.78	0.00	0.00	0.00	79.24-	0.37-	1,085.54
							5.12	1,090.66
Sewer	0.00	1,325.38	0.00	0.00	0.00	116.62-	0.54-	1,208.76
							5.69	1,214.45
Total	0.00	2,490.16	0.00	0.00	0.00	195.86-	0.91-	2,294.30
							10.81	2,305.11
8048-0	1458 COLUMBIA DRIVE							
Water	0.00	291.05	0.00	0.00	0.00	202.02-	1.22-	89.03
							0.31	89.34
Sewer	0.00	362.86	0.00	0.00	0.00	246.47-	1.49-	116.39
							0.42	116.81
Total	0.00	653.91	0.00	0.00	0.00	448.49-	2.71-	205.42
							0.73	206.15
8049-0	1450 COLUMBIA DRIVE							
Water	75.10	259.37	0.00	0.00	0.00	0.00	0.59-	334.47
							7.08	341.55
Sewer	95.74	317.60	0.00	0.00	0.00	0.00	0.72-	413.34
							8.72	422.06
Total	170.84	576.97	0.00	0.00	0.00	0.00	1.31-	747.81
							15.80	763.61
8052-0	1442 COLUMBIA DRIVE							
Water	0.00	215.84	1.05-	0.00	0.00	45.91-	3.55-	168.88
							0.94	169.82
Sewer	0.00	269.57	0.00	0.00	0.00	56.83-	4.39-	212.74
							1.16	213.90
Total	0.00	485.41	1.05-	0.00	0.00	102.74-	7.94-	381.62

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8052-0	1442 COLUMBIA DRIVE		Continued					
							2.10	383.72
8053-0	1429 COLUMBIA DRIVE							
Water	0.00	55.36	0.00	0.00	0.00	31.88-	0.18-	23.48
							0.06	23.54
Sewer	0.00	84.82	0.00	0.00	0.00	48.17-	0.26-	36.65
							0.09	36.74
Total	0.00	140.18	0.00	0.00	0.00	80.05-	0.44-	60.13
							0.15	60.28
8054-0	1165 DAKOTA ROAD							
Water	0.00	243.47	5.35	0.00	0.00	0.00	0.00	248.82
							1.60	250.42
Sewer	0.00	328.84	0.00	0.00	0.00	24.51-	0.00	304.33
							2.08	306.41
Total	0.00	572.31	5.35	0.00	0.00	24.51-	0.00	553.15
							3.68	556.83
8057-0	1434 MULLICA DRIVE							
Water	674.80	1,080.87	0.00	0.00	0.00	0.00	9.28-	1,755.67
							5.06	1,760.73
Sewer	85.88	421.75	0.00	0.00	0.00	0.00	5.19-	507.63
							0.96	508.59
Total	760.68	1,502.62	0.00	0.00	0.00	0.00	14.47-	2,263.30
							6.02	2,269.32
8059-0	1214 OMAHA ROAD							
Water	56.91	272.14	1.05-	0.00	0.00	0.00	3.58-	328.00
							0.59	328.59
Sewer	67.84	343.35	0.00	0.00	0.00	0.00	4.62-	411.19
							0.75	411.94
Total	124.75	615.49	1.05-	0.00	0.00	0.00	8.20-	739.19
							1.34	740.53
8069-0	1351 SUWANEE DRIVE							
Water	0.00	366.58	0.00	0.00	0.00	139.78-	1.46-	226.80
							0.75	227.55
Sewer	0.00	455.22	0.00	0.00	0.00	180.39-	1.89-	274.83
							0.94	275.77
Total	0.00	821.80	0.00	0.00	0.00	320.17-	3.35-	501.63
							1.69	503.32
8072-0	1371 PEORIA PLACE							
Water	0.00	128.99	0.00	0.00	0.00	74.59-	0.03-	54.40
							0.11	54.51
Sewer	0.00	188.41	0.00	0.00	0.00	114.40-	0.01-	74.01
							0.17	74.18
Total	0.00	317.40	0.00	0.00	0.00	188.99-	0.04-	128.41
							0.28	128.69

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8073-0	1387 PEORIA PLACE							
Water	0.00	317.84	0.00	0.00	0.00	18.01-	3.90-	299.83
							0.32	300.15
Sewer	0.00	392.75	0.00	0.00	0.00	24.83-	4.99-	367.92
							0.41	368.33
Total	0.00	710.59	0.00	0.00	0.00	42.84-	8.89-	667.75
							0.73	668.48
8074-0	1218 WEST PEORIA PLACE							
Water	0.00	295.57	0.00	0.00	0.00	0.00	0.00	295.57
							2.60	298.17
Sewer	0.00	378.97	0.00	0.00	0.00	0.00	0.00	378.97
							3.73	382.70
Total	0.00	674.54	0.00	0.00	0.00	0.00	0.00	674.54
							6.33	680.87
8082-0	1369 SUWANEE DRIVE							
Water	0.00	58.55	0.00	0.00	0.00	46.54-	0.09-	12.01
							0.00	12.01
Sewer	0.00	89.67	0.00	0.00	0.00	71.37-	0.13-	18.30
							0.00	18.30
Total	0.00	148.22	0.00	0.00	0.00	117.91-	0.22-	30.31
							0.00	30.31
8084-0	1401 SUWANEE DRIVE							
Water	0.00	261.90	0.00	0.00	0.00	138.00-	0.02-	123.90
							0.27	124.17
Sewer	0.00	332.55	0.00	0.00	0.00	178.86-	0.03-	153.69
							0.37	154.06
Total	0.00	594.45	0.00	0.00	0.00	316.86-	0.05-	277.59
							0.64	278.23
8086-0	1231 OMAHA ROAD							
Water	172.53	208.53	0.00	0.00	0.00	0.00	0.00	381.06
							9.10	390.16
Sewer	204.36	275.46	0.00	0.00	0.00	0.00	0.00	479.82
							11.34	491.16
Total	376.89	483.99	0.00	0.00	0.00	0.00	0.00	860.88
							20.44	881.32
8089-0	1398 AXEL AVENUE							
Water	0.00	200.04	0.00	0.00	0.00	138.56-	2.01-	61.48
							0.01	61.49
Sewer	0.00	263.84	0.00	0.00	0.00	188.28-	2.65-	75.56
							0.01	75.57
Total	0.00	463.88	0.00	0.00	0.00	326.84-	4.66-	137.04
							0.02	137.06
8096-0	1362 AXEL AVENUE							
Water	0.00	306.04	0.00	0.00	0.00	155.75-	0.00	150.29
							0.28	150.57
Sewer	0.00	380.33	0.00	0.00	0.00	197.75-	0.00	182.58

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8096-0	1362 AXEL AVENUE		Continued					
							0.37	182.95
Total	0.00	686.37	0.00	0.00	0.00	353.50-	0.00	332.87
							0.65	333.52
8097-0	1355 AXEL AVENUE							
Water	0.00	342.59	0.00	0.00	0.00	265.65-	1.60-	76.94
							0.01	76.95
Sewer	0.00	430.63	0.00	0.00	0.00	342.45-	2.00-	88.18
							0.01	88.19
Total	0.00	773.22	0.00	0.00	0.00	608.10-	3.60-	165.12
							0.02	165.14
8110-0	20 SHAWN COURT							
Water	28.71	320.52	0.00	0.00	0.00	0.00	0.00	349.23
							4.59	353.82
Sewer	44.03	390.77	0.00	0.00	0.00	0.00	0.00	434.80
							6.63	441.43
Total	72.74	711.29	0.00	0.00	0.00	0.00	0.00	784.03
							11.22	795.25
8113-0	38 SHAWN COURT							
Water	0.00	340.46	0.00	0.00	0.00	290.86-	0.03-	49.60
							0.00	49.60
Sewer	0.00	423.27	0.00	0.00	0.00	365.16-	0.05-	58.11
							0.00	58.11
Total	0.00	763.73	0.00	0.00	0.00	656.02-	0.08-	107.71
							0.00	107.71
8114-0	15 SHAWN COURT							
Water	0.00	378.92	1.05-	0.00	0.00	113.11-	0.14-	264.76
							1.00	265.76
Sewer	0.00	240.55	0.00	0.00	0.00	44.03-	0.00	196.52
							0.96	197.48
Total	0.00	619.47	1.05-	0.00	0.00	157.14-	0.14-	461.28
							1.96	463.24
8128-0	785 WAKSMAN PLACE							
Water	0.00	239.01	1.05-	0.00	0.00	47.68-	0.23-	190.28
							0.89	191.17
FIN	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
							0.00	25.00
Water-Total	0.00	264.01	1.05-	0.00	0.00	47.68-	0.23-	215.28
							0.89	216.17
Sewer	0.00	297.65	0.00	0.00	0.00	74.72-	0.37-	222.93
							1.02	223.95
Total	0.00	561.66	1.05-	0.00	0.00	122.40-	0.60-	438.21
							1.91	440.12
8136-0	770 WAKSMAN PLACE							
Water	0.00	138.23	1.05-	0.00	0.00	70.15-	0.00	67.03
							0.22	67.25

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8136-0	770 WAKSMAN PLACE		Continued					
Sewer	0.00	199.64	0.00	0.00	0.00	106.74-	0.00	92.90
							0.31	93.21
Total	0.00	337.87	1.05-	0.00	0.00	176.89-	0.00	159.93
							0.53	160.46
8141-0	813 CRANBURY CROSS ROAD							
Water	98.55	192.41	0.00	0.00	0.00	0.00	0.00	290.96
							5.70	296.66
Sewer	137.13	250.05	0.00	0.00	0.00	0.00	0.00	387.18
							7.86	395.04
Total	235.68	442.46	0.00	0.00	0.00	0.00	0.00	678.14
							13.56	691.70
8144-0	808 CRANBURY CROSS ROAD							
Water	57.99	295.57	106.21	0.00	0.00	0.00	0.00	459.77
							15.76	475.53
Sewer	90.13	370.86	100.33	0.00	0.00	0.00	0.00	561.32
							19.45	580.77
Total	148.12	666.43	206.54	0.00	0.00	0.00	0.00	1,021.09
							35.21	1,056.30
8146-0	769 CARPENTER ROAD							
Water	0.00	448.68	0.00	0.00	0.00	263.29-	0.67-	185.39
							0.31	185.70
Sewer	0.00	533.05	0.00	0.00	0.00	312.30-	0.63-	220.75
							0.41	221.16
Total	0.00	981.73	0.00	0.00	0.00	575.59-	1.30-	406.14
							0.72	406.86
8148-0	781 CARPENTER ROAD							
Water	0.00	288.26	0.00	0.00	0.00	183.41-	0.77-	104.85
							0.30	105.15
Sewer	0.00	358.99	0.00	0.00	0.00	225.97-	0.90-	133.02
							0.40	133.42
Total	0.00	647.25	0.00	0.00	0.00	409.38-	1.67-	237.87
							0.70	238.57
8150-0	793 CARPENTER ROAD							
Water	0.00	320.71	0.00	0.00	0.00	66.76-	0.00	253.95
							1.58	255.53
NS1	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
							0.27	20.27
Water-Total	0.00	340.71	0.00	0.00	0.00	66.76-	0.00	273.95
							1.85	275.80
Sewer	0.00	396.70	0.00	0.00	0.00	87.10-	0.00	309.60
							2.05	311.65
Total	0.00	737.41	0.00	0.00	0.00	153.86-	0.00	583.55
							3.90	587.45
8152-0	817 CARPENTER ROAD							
Water	0.00	605.92	0.00	0.00	0.00	2.35-	6.35-	603.57

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8152-0	817 CARPENTER ROAD		Continued					
							3.15	606.72
Sewer	0.00	700.50	0.00	0.00	0.00	2.81-	7.41-	697.69
							3.65	701.34
Total	0.00	1,306.42	0.00	0.00	0.00	5.16-	13.76-	1,301.26
							6.80	1,308.06
8157-0	963 SHEPARD AVENUE							
Water	0.00	202.50	0.00	0.00	0.00	153.61-	0.55-	48.89
							0.00	48.89
Sewer	0.00	265.84	0.00	0.00	0.00	208.24-	0.75-	57.60
							0.00	57.60
Total	0.00	468.34	0.00	0.00	0.00	361.85-	1.30-	106.49
							0.00	106.49
8160-0	992 SHEPARD AVENUE							
Water	0.00	337.35	0.00	0.00	0.00	167.07-	1.74-	170.28
							0.54	170.82
Sewer	0.00	415.61	0.00	0.00	0.00	208.10-	2.09-	207.51
							0.70	208.21
Total	0.00	752.96	0.00	0.00	0.00	375.17-	3.83-	377.79
							1.24	379.03
8161-0	974 SHEPARD AVENUE							
Water	0.00	164.64	0.00	0.00	0.00	20.24-	0.21-	144.40
							1.59	145.99
Sewer	0.00	211.64	0.00	0.00	0.00	29.45-	0.33-	182.19
							2.00	184.19
Total	0.00	376.28	0.00	0.00	0.00	49.69-	0.54-	326.59
							3.59	330.18
8162-0	968 SHEPARD AVENUE							
Water	0.00	493.23	0.00	0.00	0.00	177.41-	2.84-	315.82
							0.42	316.24
Sewer	0.00	583.23	0.00	0.00	0.00	220.58-	3.53-	362.65
							0.53	363.18
Total	0.00	1,076.46	0.00	0.00	0.00	397.99-	6.37-	678.47
							0.95	679.42
8167-0	949 GRISSOM AVENUE							
Water	0.00	151.70	0.00	0.00	0.00	121.78-	0.14-	29.92
							0.00	29.92
Sewer	0.00	205.28	0.00	0.00	0.00	168.03-	0.07-	37.25
							0.00	37.25
Total	0.00	356.98	0.00	0.00	0.00	289.81-	0.21-	67.17
							0.00	67.17
8170-0	967 GRISSOM AVENUE							
Water	0.00	108.75	0.00	0.00	0.00	96.67-	0.33-	12.08
							0.00	12.08
Sewer	0.00	164.33	0.00	0.00	0.00	145.82-	0.51-	18.51

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8170-0	967 GRISSOM AVENUE		Continued					
							0.00	18.51
Total	0.00	273.08	0.00	0.00	0.00	242.49-	0.84-	30.59
							0.00	30.59
8171-0	991 GRISSOM AVENUE							
Water	0.00	243.62	1.05-	0.00	0.00	36.85-	0.93-	205.72
							1.55	207.27
Sewer	0.00	313.97	0.00	0.00	0.00	56.51-	1.35-	257.46
							1.99	259.45
Total	0.00	557.59	1.05-	0.00	0.00	93.36-	2.28-	463.18
							3.54	466.72
8174-0	948 GRISSOM AVENUE							
Water	76.32	349.50	0.00	0.00	0.00	0.00	0.00	425.82
							11.23	437.05
Sewer	97.30	411.33	0.00	0.00	0.00	0.00	0.00	508.63
							13.91	522.54
Total	173.62	760.83	0.00	0.00	0.00	0.00	0.00	934.45
							25.14	959.59
8180-0	969 GLENN AVENUE							
Water	74.17	319.92	0.00	0.00	0.00	125.55-	0.29-	268.54
							0.46	269.00
Sewer	0.00	389.64	0.00	0.00	0.00	78.81-	0.46-	310.83
							0.56	311.39
Total	74.17	709.56	0.00	0.00	0.00	204.36-	0.75-	579.37
							1.02	580.39
8181-0	975 GLENN AVENUE							
Water	0.00	472.44	1.05-	0.00	0.00	0.00	0.00	471.39
							7.30	478.69
Sewer	0.00	557.51	0.00	0.00	0.00	0.00	0.00	557.51
							8.81	566.32
Total	0.00	1,029.95	1.05-	0.00	0.00	0.00	0.00	1,028.90
							16.11	1,045.01
8183-0	958 GLENN AVENUE							
Water	0.00	279.41	0.00	0.00	0.00	229.57-	0.03-	49.84
							0.00	49.84
Sewer	0.00	347.31	0.00	0.00	0.00	288.96-	0.00	58.35
							0.00	58.35
Total	0.00	626.72	0.00	0.00	0.00	518.53-	0.03-	108.19
							0.00	108.19
8187-0	949 LINWOOD PLACE							
Water	0.00	237.03	0.00	0.00	0.00	130.77-	1.21-	106.26
							0.14	106.40
Sewer	0.00	300.98	0.00	0.00	0.00	166.17-	1.49-	134.81
							0.31	135.12
Total	0.00	538.01	0.00	0.00	0.00	296.94-	2.70-	241.07

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8187-0	949 LINWOOD PLACE		Continued					
							0.45	241.52
8190-0	957 LINWOOD PLACE							
Water	0.00	443.64	0.00	0.00	0.00	73.51-	0.00	370.13
							3.24	373.37
Sewer	0.00	527.02	0.00	0.00	0.00	94.25-	0.00	432.77
							3.79	436.56
Total	0.00	970.66	0.00	0.00	0.00	167.76-	0.00	802.90
							7.03	809.93
8191-0	961 LINWOOD PLACE							
Water	0.00	160.44	0.00	0.00	0.00	118.99-	0.37-	41.45
							0.00	41.45
Sewer	0.00	227.19	0.00	0.00	0.00	177.58-	0.66-	49.61
							0.00	49.61
Total	0.00	387.63	0.00	0.00	0.00	296.57-	1.03-	91.06
							0.00	91.06
8193-0	793 CURIE ROAD							
Water	428.29	760.49	0.00	0.00	0.00	0.00	3.03-	1,188.78
							50.76	1,239.54
Sewer	479.80	883.51	0.00	0.00	0.00	0.00	3.67-	1,363.31
							58.37	1,421.68
Total	908.09	1,644.00	0.00	0.00	0.00	0.00	6.70-	2,552.09
							109.13	2,661.22
8195-0	801 CURIE ROAD							
Water	0.00	281.14	0.00	0.00	0.00	209.03-	0.11-	72.11
							0.00	72.11
Sewer	0.00	352.46	0.00	0.00	0.00	269.86-	0.00	82.60
							0.00	82.60
Total	0.00	633.60	0.00	0.00	0.00	478.89-	0.11-	154.71
							0.00	154.71
8196-0	821 CURIE ROAD							
Water	0.00	215.02	1.05-	0.00	0.00	146.71-	0.70-	67.26
							0.00	67.26
Sewer	0.00	279.96	0.00	0.00	0.00	202.40-	0.89-	77.56
							0.00	77.56
Total	0.00	494.98	1.05-	0.00	0.00	349.11-	1.59-	144.82
							0.00	144.82
8203-0	998 LINWOOD PLACE							
Water	100.38	138.99	0.00	0.00	0.00	0.00	0.00	239.37
							5.41	244.78
Sewer	138.41	193.36	0.00	0.00	0.00	0.00	0.00	331.77
							7.61	339.38
Total	238.79	332.35	0.00	0.00	0.00	0.00	0.00	571.14
							13.02	584.16

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8212-0	948 LINWOOD PLACE							
Water	0.00	189.00	0.00	0.00	0.00	32.79-	0.00	156.21
							1.35	157.56
Sewer	0.00	253.94	0.00	0.00	0.00	50.29-	0.00	203.65
							1.82	205.47
Total	0.00	442.94	0.00	0.00	0.00	83.08-	0.00	359.86
							3.17	363.03
8216-0	924 LINWOOD PLACE							
Water	1.74	143.31	0.00	0.00	0.00	0.00	0.32-	145.05
							2.27	147.32
Sewer	2.15	197.70	0.00	0.00	0.00	0.00	0.43-	199.85
							3.12	202.97
Total	3.89	341.01	0.00	0.00	0.00	0.00	0.75-	344.90
							5.39	350.29
8238-0	9 POINT OF WOODS DRIVE							
Water	0.00	177.67	0.00	0.00	0.00	143.25-	0.03-	34.42
							0.00	34.42
Sewer	0.00	196.91	0.00	0.00	0.00	161.20-	0.00	35.71
							0.00	35.71
Total	0.00	374.58	0.00	0.00	0.00	304.45-	0.03-	70.13
							0.00	70.13
8245-0	25 POINT OF WOODS DRIVE							
Water	0.00	867.87	0.00	0.00	0.00	674.82-	3.31-	193.05
							0.02	193.07
Sewer	0.00	295.32	0.00	0.00	0.00	294.39-	1.89-	0.93
							0.00	0.93
Total	0.00	1,163.19	0.00	0.00	0.00	969.21-	5.20-	193.98
							0.02	194.00
8248-0	31 POINT OF WOODS DRIVE							
Water	0.00	462.74	0.00	0.00	0.00	347.49-	2.13-	115.25
							0.00	115.25
Sewer	0.00	208.85	0.00	0.00	0.00	130.49-	0.44-	78.36
							0.00	78.36
Total	0.00	671.59	0.00	0.00	0.00	477.98-	2.57-	193.61
							0.00	193.61
8252-0	20 POINT OF WOODS DRIVE							
Water	0.00	519.21	0.00	0.00	0.00	404.34-	6.90-	114.87
							0.03	114.90
Sewer	0.00	622.56	0.00	0.00	0.00	492.14-	8.39-	130.42
							0.04	130.46
Total	0.00	1,141.77	0.00	0.00	0.00	896.48-	15.29-	245.29
							0.07	245.36
8256-0	6 POINT OF WOODS DRIVE							
Water	0.00	909.11	0.00	0.00	0.00	192.14-	1.19-	716.97
							2.05	719.02
Sewer	0.00	549.91	0.00	0.00	0.00	236.08-	1.46-	313.83

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8256-0	6 POINT OF WOODS DRIVE		Continued					
							0.86	314.69
Total	0.00	1,459.02	0.00	0.00	0.00	428.22-	2.65-	1,030.80
							2.91	1,033.71
8258-0	4 POINT OF WOODS DRIVE							
Water	344.93	988.89	0.00	0.00	0.00	0.00	5.62-	1,333.82
							55.02	1,388.84
Sewer	388.37	1,118.70	0.00	0.00	0.00	0.00	6.38-	1,507.07
							62.12	1,569.19
Total	733.30	2,107.59	0.00	0.00	0.00	0.00	12.00-	2,840.89
							117.14	2,958.03
8260-0	19 HIDDEN LAKE DRIVE							
Water	0.00	82.06	0.00	0.00	0.00	43.05-	0.10-	39.01
							0.12	39.13
Sewer	0.00	124.21	0.00	0.00	0.00	66.01-	0.16-	58.20
							0.18	58.38
Total	0.00	206.27	0.00	0.00	0.00	109.06-	0.26-	97.21
							0.30	97.51
8261-0	21 HIDDEN LAKE DRIVE							
Water	0.00	176.53	0.00	0.00	0.00	132.52-	0.03-	44.01
							0.00	44.01
Sewer	0.00	249.24	0.00	0.00	0.00	197.06-	0.00	52.18
							0.00	52.18
Total	0.00	425.77	0.00	0.00	0.00	329.58-	0.03-	96.19
							0.00	96.19
8271-0	22 HIDDEN LAKE DRIVE							
Water	0.00	745.24	0.00	0.00	0.00	521.07-	0.94-	224.17
							0.00	224.17
Sewer	0.00	174.44	0.00	0.00	0.00	149.17-	0.28-	25.27
							0.00	25.27
Total	0.00	919.68	0.00	0.00	0.00	670.24-	1.22-	249.44
							0.00	249.44
8275-0	14 HIDDEN LAKE DRIVE							
Water	0.00	64.94	1.05-	0.00	0.00	44.78-	0.37-	19.11
							0.08	19.19
Sewer	0.00	94.69	0.00	0.00	0.00	63.78-	0.52-	30.91
							0.13	31.04
Total	0.00	159.63	1.05-	0.00	0.00	108.56-	0.89-	50.02
							0.21	50.23
8280-0	4 HIDDEN LAKE DRIVE							
Water	0.00	352.97	0.00	0.00	0.00	161.51-	0.39-	191.46
							0.63	192.09
Sewer	0.00	397.34	0.00	0.00	0.00	203.69-	0.48-	193.65
							0.62	194.27
Total	0.00	750.31	0.00	0.00	0.00	365.20-	0.87-	385.11

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8280-0	4 HIDDEN LAKE DRIVE		Continued					
							1.25	386.36
8294-0	7 VETTER COURT							
Water	0.00	229.65	0.00	0.00	0.00	194.88-	0.04-	34.77
							0.00	34.77
8301-0	8 LEONARD STREET							
Water	0.00	281.53	0.00	0.00	0.00	130.91-	0.00	150.62
							0.39	151.01
Sewer	0.00	354.89	0.00	0.00	0.00	171.35-	0.00	183.54
							0.49	184.03
Total	0.00	636.42	0.00	0.00	0.00	302.26-	0.00	334.16
							0.88	335.04
8304-0	1321 AARON ROAD							
Water	0.00	402.13	0.00	0.00	0.00	320.58-	7.61-	81.55
							0.00	81.55
Sewer	0.00	489.85	0.00	0.00	0.00	395.28-	9.14-	94.57
							0.00	94.57
Total	0.00	891.98	0.00	0.00	0.00	715.86-	16.75-	176.12
							0.00	176.12
8310-0	1332 AARON ROAD							
Water	0.00	211.82	0.00	0.00	0.00	184.19-	0.55-	27.63
							0.00	27.63
Sewer	0.00	269.83	0.00	0.00	0.00	235.00-	0.75-	34.83
							0.00	34.83
Total	0.00	481.65	0.00	0.00	0.00	419.19-	1.30-	62.46
							0.00	62.46
8312-0	3 GROUSE WAY							
Water	0.00	191.72	0.00	0.00	22.06	158.04-	0.01-	55.74
							0.00	55.74
Sewer	0.00	255.10	0.00	0.00	22.06-	168.37-	0.00	64.67
							0.00	64.67
Total	0.00	446.82	0.00	0.00	0.00	326.41-	0.01-	120.41
							0.00	120.41
8317-0	41 WOODMERE ROAD							
Water	0.00	50.49	0.00	0.00	18.95	41.91-	0.08-	27.53
							0.08	27.61
Sewer	0.00	77.44	0.00	0.00	17.61-	17.61-	0.13-	42.22
							0.12	42.34
Total	0.00	127.93	0.00	0.00	1.34	59.52-	0.21-	69.75
							0.20	69.95
8323-0	38 WOODMERE ROAD							
Water	0.00	260.46	0.00	0.00	0.00	56.82-	0.17-	203.64
							1.65	205.29
Sewer	0.00	330.47	0.00	0.00	0.00	69.26-	0.23-	261.21

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8323-0	38 WOODMERE ROAD		Continued					
							2.25	263.46
Total	0.00	590.93	0.00	0.00	0.00	126.08-	0.40-	464.85
							3.90	468.75
8328-0	28 WOODMERE ROAD							
Water	0.00	194.18	0.00	0.00	0.00	159.57-	0.05-	34.61
							0.00	34.61
Sewer	0.00	261.72	0.00	0.00	0.00	215.31-	0.08-	46.41
							0.00	46.41
Total	0.00	455.90	0.00	0.00	0.00	374.88-	0.13-	81.02
							0.00	81.02
8329-0	26 WOODMERE ROAD							
Water	0.00	287.61	0.00	0.00	0.00	239.42-	0.36-	48.19
							0.00	48.19
Sewer	0.00	359.32	0.00	0.00	0.00	302.68-	0.26-	56.64
							0.00	56.64
Total	0.00	646.93	0.00	0.00	0.00	542.10-	0.62-	104.83
							0.00	104.83
8337-0	12 WOODMERE ROAD							
Water	0.00	431.29	0.00	0.00	0.00	327.45-	1.50-	103.84
							0.01	103.85
Sewer	0.00	513.23	0.00	0.00	0.00	395.76-	1.75-	117.47
							0.01	117.48
Total	0.00	944.52	0.00	0.00	0.00	723.21-	3.25-	221.31
							0.02	221.33
8343-0	1302 AARON ROAD							
Water	0.00	344.49	2.10-	0.00	0.00	178.66-	0.00	163.73
							0.47	164.20
Sewer	0.00	388.95	0.00	0.00	0.00	198.70-	0.00	190.25
							0.56	190.81
Total	0.00	733.44	2.10-	0.00	0.00	377.36-	0.00	353.98
							1.03	355.01
8356-0	33 WOODMERE ROAD							
Water	0.00	716.51	0.00	0.00	0.00	267.18-	5.03-	449.33
							5.93	455.26
Sewer	0.00	816.69	0.00	0.00	0.00	302.83-	5.69-	513.86
							6.75	520.61
Total	0.00	1,533.20	0.00	0.00	0.00	570.01-	10.72-	963.19
							12.68	975.87
8361-0	6 GROUSE WAY							
Water	0.00	497.19	0.00	0.00	0.00	497.06-	0.77-	0.13
							0.00	0.13
Sewer	0.00	577.92	0.00	0.00	0.00	577.77-	0.89-	0.15
							0.00	0.15
Total	0.00	1,075.11	0.00	0.00	0.00	1,074.83-	1.66-	0.28

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8361-0	6 GROUSE WAY		Continued					
							0.00	0.28
8367-0	1318 AARON ROAD							
Water	0.00	351.23	2.10-	0.00	0.00	119.52-	0.07-	229.61
							1.01	230.62
Sewer	0.00	269.72	0.00	0.00	0.00	160.40-	0.10-	109.32
							0.39	109.71
Total	0.00	620.95	2.10-	0.00	0.00	279.92-	0.17-	338.93
							1.40	340.33
8370-0	1312 AARON ROAD							
Water	0.00	237.13	2.10-	0.00	0.00	116.92-	1.72-	118.11
							0.36	118.47
Sewer	0.00	309.51	0.00	0.00	0.00	160.94-	2.50-	148.57
							0.44	149.01
Total	0.00	546.64	2.10-	0.00	0.00	277.86-	4.22-	266.68
							0.80	267.48
8378-0	37 HIDDEN LAKE DRIVE							
Water	0.00	356.61	0.00	0.00	0.00	237.57-	0.70-	119.04
							0.00	119.04
Sewer	0.00	113.16	0.00	0.00	0.00	112.88-	0.28-	0.28
							0.00	0.28
Total	0.00	469.77	0.00	0.00	0.00	350.45-	0.98-	119.32
							0.00	119.32
8385-0	47 HIDDEN LAKE DRIVE							
Water	0.00	562.17	0.00	0.00	0.00	432.26-	1.29-	129.91
							0.00	129.91
Sewer	0.00	418.66	0.00	0.00	0.00	369.27-	1.21-	49.39
							0.00	49.39
Total	0.00	980.83	0.00	0.00	0.00	801.53-	2.50-	179.30
							0.00	179.30
8388-0	53 HIDDEN LAKE DRIVE							
Water	0.00	353.58	0.00	0.00	0.00	123.98-	0.41-	229.60
							0.75	230.35
Sewer	0.00	232.36	0.00	0.00	0.00	131.26-	0.63-	101.10
							0.31	101.41
Total	0.00	585.94	0.00	0.00	0.00	255.24-	1.04-	330.70
							1.06	331.76
8395-0	67 HIDDEN LAKE DRIVE							
Water	0.00	148.57	0.00	0.00	77.18	178.53-	0.07-	47.22
							0.07	47.29
Sewer	0.00	213.00	0.00	0.00	63.78-	52.84-	0.11-	96.38
							0.27	96.65
Total	0.00	361.57	0.00	0.00	13.40	231.37-	0.18-	143.60
							0.34	143.94

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8397-0	71 HIDDEN LAKE DRIVE							
Water	0.00	192.98	0.00	0.00	0.00	105.22-	0.54-	87.76
							0.24	88.00
Sewer	0.00	265.58	0.00	0.00	0.00	149.79-	0.77-	115.79
							0.33	116.12
Total	0.00	458.56	0.00	0.00	0.00	255.01-	1.31-	203.55
							0.57	204.12
8398-0	73 HIDDEN LAKE DRIVE							
Water	0.00	112.51	0.00	0.00	0.00	54.54-	0.01-	57.97
							0.16	58.13
Sewer	0.00	166.32	0.00	0.00	0.00	83.64-	0.02-	82.68
							0.25	82.93
Total	0.00	278.83	0.00	0.00	0.00	138.18-	0.03-	140.65
							0.41	141.06
8406-0	87 HIDDEN LAKE DRIVE							
Water	0.00	118.55	0.00	0.00	0.00	90.17-	0.17-	28.38
							0.00	28.38
Sewer	0.00	164.86	0.00	0.00	0.00	137.07-	0.25-	27.79
							0.00	27.79
Total	0.00	283.41	0.00	0.00	0.00	227.24-	0.42-	56.17
							0.00	56.17
8415-0	7 NATHAN DRIVE							
Water	0.00	729.32	2.10-	0.00	0.00	215.97-	0.00	511.25
							1.30	512.55
Sewer	0.00	303.03	0.00	0.00	0.00	160.40-	0.00	142.63
							0.41	143.04
Total	0.00	1,032.35	2.10-	0.00	0.00	376.37-	0.00	653.88
							1.71	655.59
8417-0	5 THRUSH MEWS							
Water	0.00	496.79	0.00	0.00	0.00	458.72-	0.76-	38.07
							0.00	38.07
Sewer	0.00	406.85	0.00	0.00	0.00	360.97-	0.92-	45.88
							0.00	45.88
Total	0.00	903.64	0.00	0.00	0.00	819.69-	1.68-	83.95
							0.00	83.95
8431-0	4 NATHAN DRIVE							
Water	0.00	75.37	0.00	0.00	0.00	61.69-	0.04-	13.68
							0.00	13.68
Sewer	0.00	114.67	0.00	0.00	0.00	94.61-	0.06-	20.06
							0.00	20.06
Total	0.00	190.04	0.00	0.00	0.00	156.30-	0.10-	33.74
							0.00	33.74
8434-0	3 PARKSIDE DRIVE							
Water	0.00	321.07	1.05-	0.00	0.00	262.54-	1.11-	57.48
							0.00	57.48
Sewer	0.00	399.90	0.00	0.00	0.00	333.26-	1.41-	66.64

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8434-0	3 PARKSIDE DRIVE		Continued					
							0.00	66.64
Total	0.00	720.97	1.05-	0.00	0.00	595.80-	2.52-	124.12
							0.00	124.12
8451-0	1 WESTLAKE COURT							
Water	0.00	429.40	0.00	0.00	0.00	316.24-	1.08-	113.16
							0.00	113.16
Sewer	0.00	512.10	0.00	0.00	0.00	384.52-	1.31-	127.58
							0.00	127.58
Total	0.00	941.50	0.00	0.00	0.00	700.76-	2.39-	240.74
							0.00	240.74
8456-0	15 WESTLAKE COURT							
Water	0.00	897.88	0.00	0.00	0.00	484.79-	0.08-	413.09
							0.00	413.09
Sewer	0.00	249.54	0.00	0.00	0.00	186.90-	0.00	62.64
							0.00	62.64
Total	0.00	1,147.42	0.00	0.00	0.00	671.69-	0.08-	475.73
							0.00	475.73
8462-0	8 WESTLAKE COURT							
Water	0.00	846.09	0.00	0.00	0.00	350.59-	0.68-	495.50
							0.01	495.51
Sewer	0.00	410.17	0.00	0.00	0.00	197.54-	0.89-	212.63
							0.00	212.63
Total	0.00	1,256.26	0.00	0.00	0.00	548.13-	1.57-	708.13
							0.01	708.14
8471-0	7 QUAIL MEWS							
Water	0.00	126.75	0.00	0.00	0.00	104.47-	0.14-	22.28
							0.00	22.28
Sewer	0.00	182.04	0.00	0.00	0.00	152.88-	0.19-	29.16
							0.00	29.16
Total	0.00	308.79	0.00	0.00	0.00	257.35-	0.33-	51.44
							0.00	51.44
8483-0	34 OVERHILL DRIVE							
Water	0.00	974.49	1.05-	0.00	0.00	213.58-	0.55-	759.86
							2.27	762.13
Sewer	0.00	401.60	0.00	0.00	0.00	258.90-	0.66-	142.70
							0.42	143.12
Total	0.00	1,376.09	1.05-	0.00	0.00	472.48-	1.21-	902.56
							2.69	905.25
8488-0	28 OVERHILL DRIVE							
Water	0.00	176.43	3.06-	0.00	0.00	8.42-	0.01-	164.95
							0.65	165.60
Sewer	0.00	149.86	0.00	0.00	0.00	17.62-	0.04-	132.24
							0.46	132.70
Total	0.00	326.29	3.06-	0.00	0.00	26.04-	0.05-	297.19

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8488-0	28 OVERHILL DRIVE		Continued					
							1.11	298.30
8501-0	3 OVERHILL DRIVE							
Water	0.00	104.08	0.00	0.00	0.00	49.69-	0.01-	54.39
							0.00	54.39
Sewer	0.00	8.88	0.00	0.00	0.00	8.86-	0.00	0.02
							0.00	0.02
Total	0.00	112.96	0.00	0.00	0.00	58.55-	0.01-	54.41
							0.00	54.41
8514-0	35 OVERHILL DRIVE							
Water	0.00	626.45	2.10-	0.00	0.00	487.27-	2.64-	137.08
							0.00	137.08
Sewer	0.00	646.62	0.00	0.00	0.00	494.19-	2.77-	152.43
							0.00	152.43
Total	0.00	1,273.07	2.10-	0.00	0.00	981.46-	5.41-	289.51
							0.00	289.51
8517-0	84 HIDDEN LAKE DRIVE							
Water	0.00	23.57	0.00	0.00	0.00	0.00	0.00	23.57
							0.02	23.59
Sewer	0.00	31.51	0.00	0.00	0.00	0.00	0.00	31.51
							0.02	31.53
Total	0.00	55.08	0.00	0.00	0.00	0.00	0.00	55.08
							0.04	55.12
8519-0	78 HIDDEN LAKE DRIVE							
Water	0.00	51.87	0.00	0.00	0.00	8.82-	0.04-	43.05
							0.00	43.05
Sewer	0.00	64.71	0.00	0.00	0.00	13.53-	0.06-	51.18
							0.00	51.18
Total	0.00	116.58	0.00	0.00	0.00	22.35-	0.10-	94.23
							0.00	94.23
8531-0	12 UPPER BROOK DRIVE							
Water	0.00	171.92	0.00	0.00	0.00	71.78-	2.59-	100.14
							0.50	100.64
Sewer	0.00	324.54	0.00	0.00	0.00	97.09-	3.48-	227.45
							0.81	228.26
Total	0.00	496.46	0.00	0.00	0.00	168.87-	6.07-	327.59
							1.31	328.90
8546-0	52 HIDDEN LAKE DRIVE							
Water	0.00	260.37	0.00	0.00	0.00	57.42-	0.00	202.95
							0.55	203.50
Sewer	0.00	179.58	0.00	0.00	0.00	88.06-	0.00	91.52
							0.26	91.78
Total	0.00	439.95	0.00	0.00	0.00	145.48-	0.00	294.47
							0.81	295.28

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8550-0	2100 HIGHWAY #27							
Water	0.00	213.91	0.00	0.00	0.00	173.71-	0.24-	40.20
							0.00	40.20
8559-0	1428 NOAH ROAD							
Water	0.00	540.92	1.05-	0.00	0.00	234.03-	0.84-	305.84
							0.79	306.63
Sewer	0.00	630.97	0.00	0.00	0.00	281.68-	1.07-	349.29
							0.92	350.21
Total	0.00	1,171.89	1.05-	0.00	0.00	515.71-	1.91-	655.13
							1.71	656.84
8569-0	1906 LUKE DRIVE							
Water	0.00	86.84	0.00	0.00	0.00	71.66-	0.02-	15.18
							0.00	15.18
Sewer	0.00	30.82	0.00	0.00	0.00	30.82-	0.01-	0.00
							0.00	0.00
Total	0.00	117.66	0.00	0.00	0.00	102.48-	0.03-	15.18
							0.00	15.18
8570-0	1367 LUKE STREET							
Water	0.00	467.69	0.00	0.00	0.00	215.06-	2.09-	252.63
							0.95	253.58
Sewer	0.00	551.38	0.00	0.00	0.00	260.19-	2.52-	291.19
							1.09	292.28
Total	0.00	1,019.07	0.00	0.00	0.00	475.25-	4.61-	543.82
							2.04	545.86
8576-0	1429 LUKE STREET							
Water	0.00	231.72	2.10-	0.00	0.00	192.22-	0.61-	37.40
							0.00	37.40
Sewer	0.00	297.41	0.00	0.00	0.00	249.90-	0.77-	47.51
							0.00	47.51
Total	0.00	529.13	2.10-	0.00	0.00	442.12-	1.38-	84.91
							0.00	84.91
8588-0	1288 COZZENS LANE							
Water	215.87	420.81	0.00	0.00	0.00	0.00	0.01-	636.68
							8.78	645.46
Sewer	247.07	477.62	0.00	0.00	0.00	0.00	0.01-	724.69
							10.10	734.79
Total	462.94	898.43	0.00	0.00	0.00	0.00	0.02-	1,361.37
							18.88	1,380.25
8592-0	1322 COZZENS LANE							
Water	0.00	463.90	0.00	0.00	0.00	254.83-	1.60-	209.07
							0.65	209.72
Sewer	0.00	551.08	0.00	0.00	0.00	302.72-	1.93-	248.36
							0.78	249.14
Total	0.00	1,014.98	0.00	0.00	0.00	557.55-	3.53-	457.43
							1.43	458.86

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8598-0	3 QUINCE PLACE							
Water	0.00	1,141.87	0.00	0.00	0.00	1,110.59-	7.34-	31.28
							0.04	31.32
Sewer	0.00	1,291.28	0.00	0.00	0.00	1,252.14-	8.17-	39.14
							0.04	39.18
Total	0.00	2,433.15	0.00	0.00	0.00	2,362.73-	15.51-	70.42
							0.08	70.50
8601-0	11 QUINCE PLACE							
Water	39.62	197.20	0.00	0.00	0.00	1.13-	0.00	235.69
							4.61	240.30
Sewer	58.31	258.01	0.00	0.00	0.00	0.00	0.00	316.32
							6.88	323.20
Total	97.93	455.21	0.00	0.00	0.00	1.13-	0.00	552.01
							11.49	563.50
8605-0	19 QUINCE PLACE							
Water	0.61	348.30	0.00	0.00	0.00	0.00	0.00	348.91
							3.18	352.09
Sewer	0.85	400.49	0.00	0.00	0.00	0.00	0.00	401.34
							4.10	405.44
Total	1.46	748.79	0.00	0.00	0.00	0.00	0.00	750.25
							7.28	757.53
8614-0	33 QUINCE PLACE							
Water	0.00	48.81	0.00	0.00	0.00	48.78-	0.03-	0.03
							0.00	0.03
Sewer	0.00	74.85	0.00	0.00	0.00	74.80-	0.05-	0.05
							0.00	0.05
Total	0.00	123.66	0.00	0.00	0.00	123.58-	0.08-	0.08
							0.00	0.08
8643-0	1980 ROUTE 27							
Water	0.00	2,934.52	0.00	0.00	0.00	2,583.61-	53.59-	350.91
							0.30	351.21
Sewer	0.00	3,250.14	0.00	0.00	0.00	2,861.73-	59.29-	388.41
							0.34	388.75
Total	0.00	6,184.66	0.00	0.00	0.00	5,445.34-	112.88-	739.32
							0.64	739.96
8646-0	1980 ROUTE 27							
Water	0.00	1,282.22	0.00	0.00	0.00	1,105.59-	31.66-	176.63
							0.01	176.64
Sewer	0.00	1,441.80	0.00	0.00	0.00	1,244.66-	36.18-	197.14
							0.01	197.15
Total	0.00	2,724.02	0.00	0.00	0.00	2,350.25-	67.84-	373.77
							0.02	373.79
8649-0	1980 ROUTE 27							
Water	399.58	509.16	0.00	0.00	0.00	0.00	0.00	908.74
							36.57	945.31
Sewer	448.35	595.94	0.00	0.00	0.00	0.00	0.00	1,044.29

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8649-0	1980 ROUTE 27		Continued					
							41.43	1,085.72
Total	847.93	1,105.10	0.00	0.00	0.00	0.00	0.00	1,953.03
							78.00	2,031.03
8664-0	1 WEDGEWOOD DRIVE							
Water	0.00	587.93	2.10-	0.00	0.00	451.28-	2.52-	134.55
							0.01	134.56
Sewer	0.00	682.73	0.00	0.00	0.00	530.46-	3.24-	152.27
							0.02	152.29
Total	0.00	1,270.66	2.10-	0.00	0.00	981.74-	5.76-	286.82
							0.03	286.85
8668-0	9 WEDGEWOOD DRIVE							
Water	0.00	513.51	0.00	0.00	0.00	413.12-	0.51-	100.39
							0.00	100.39
Sewer	0.00	175.27	0.00	0.00	0.00	149.06-	0.58-	26.21
							0.00	26.21
Total	0.00	688.78	0.00	0.00	0.00	562.18-	1.09-	126.60
							0.00	126.60
8672-0	19 WEDGEWOOD DRIVE							
Water	332.42	456.81	0.00	0.00	0.00	0.00	0.00	789.23
							28.40	817.63
Sewer	145.86	328.43	0.00	0.00	0.00	0.00	0.00	474.29
							17.35	491.64
Total	478.28	785.24	0.00	0.00	0.00	0.00	0.00	1,263.52
							45.75	1,309.27
8674-0	23 WEDGEWOOD DRIVE							
Water	0.00	294.07	0.00	0.00	0.00	221.59-	0.61-	72.48
							0.00	72.48
Sewer	0.00	168.61	0.00	0.00	0.00	140.30-	0.35-	28.31
							0.00	28.31
Total	0.00	462.68	0.00	0.00	0.00	361.89-	0.96-	100.79
							0.00	100.79
8675-0	25 WEDGEWOOD DRIVE							
Water	0.00	83.66	0.00	0.00	0.00	74.44-	0.61-	9.22
							0.00	9.22
Sewer	0.00	128.31	0.00	0.00	0.00	114.18-	0.89-	14.13
							0.00	14.13
Total	0.00	211.97	0.00	0.00	0.00	188.62-	1.50-	23.35
							0.00	23.35
8687-0	36 QUINCE PLACE							
Water	102.97	328.90	0.00	0.00	0.00	0.00	0.39-	431.87
							7.01	438.88
Sewer	123.44	403.39	0.00	0.00	0.00	0.00	0.54-	526.83
							8.69	535.52
Total	226.41	732.29	0.00	0.00	0.00	0.00	0.93-	958.70

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8687-0	36 QUINCE PLACE		Continued					
							15.70	974.40
8690-0	30 QUINCE PLACE							
Water	0.00	104.26	0.00	0.00	0.00	86.61-	0.11-	17.65
							0.00	17.65
Sewer	0.00	156.16	0.00	0.00	0.00	131.89-	0.15-	24.27
							0.00	24.27
Total	0.00	260.42	0.00	0.00	0.00	218.50-	0.26-	41.92
							0.00	41.92
8695-0	20 QUINCE PLACE							
Water	0.00	366.98	0.00	0.00	0.00	321.62-	0.11-	45.36
							0.00	45.36
Sewer	0.00	184.22	0.00	0.00	0.00	155.70-	0.02-	28.52
							0.00	28.52
Total	0.00	551.20	0.00	0.00	0.00	477.32-	0.13-	73.88
							0.00	73.88
8701-0	8 QUINCE PLACE							
Water	0.00	25.90	0.00	0.00	0.00	0.00	0.00	25.90
							0.11	26.01
Sewer	0.00	39.71	0.00	0.00	0.00	0.00	0.00	39.71
							0.17	39.88
Total	0.00	65.61	0.00	0.00	0.00	0.00	0.00	65.61
							0.28	65.89
8710-0	1263 NOAH ROAD							
Water	0.00	196.01	0.00	0.00	0.00	169.71-	0.03-	26.30
							0.00	26.30
Sewer	0.00	207.62	0.00	0.00	0.00	181.84-	0.00	25.78
							0.00	25.78
Total	0.00	403.63	0.00	0.00	0.00	351.55-	0.03-	52.08
							0.00	52.08
8718-0	1905 CROCUS AVENUE							
Water	0.00	471.21	0.00	0.00	0.00	138.28-	0.65-	332.93
							1.96	334.89
Sewer	0.00	556.21	0.00	0.00	0.00	173.00-	0.87-	383.21
							2.28	385.49
Total	0.00	1,027.42	0.00	0.00	0.00	311.28-	1.52-	716.14
							4.24	720.38
8720-0	1335 NOAH ROAD							
Water	0.00	280.81	0.00	0.00	0.00	247.92-	0.10-	32.89
							0.00	32.89
Sewer	0.00	352.02	0.00	0.00	0.00	311.62-	0.12-	40.40
							0.00	40.40
Total	0.00	632.83	0.00	0.00	0.00	559.54-	0.22-	73.29
							0.00	73.29

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8721-0	2 FERN COURT							
Water	0.00	680.39	0.00	0.00	0.00	391.95-	0.92-	288.44
							0.00	288.44
Sewer	0.00	785.05	0.00	0.00	0.00	465.52-	1.07-	319.53
							0.00	319.53
Total	0.00	1,465.44	0.00	0.00	0.00	857.47-	1.99-	607.97
							0.00	607.97
8725-0	3 WILLOWBROOK DRIVE							
Water	0.00	1,132.08	0.00	0.00	0.00	715.26-	0.00	416.82
							0.00	416.82
Sewer	0.00	85.22	0.00	0.00	0.00	38.28-	0.00	46.94
							0.00	46.94
Total	0.00	1,217.30	0.00	0.00	0.00	753.54-	0.00	463.76
							0.00	463.76
8734-0	105 WILLOWBROOK DRIVE							
Water	73.94	259.84	0.00	0.00	0.00	0.00	0.50-	333.78
							6.56	340.34
Sewer	93.26	329.80	0.00	0.00	0.00	0.00	0.65-	423.06
							8.25	431.31
Total	167.20	589.64	0.00	0.00	0.00	0.00	1.15-	756.84
							14.81	771.65
8742-0	WILLOWBROOK DRIVE							
Water	0.00	3,531.88	0.00	0.00	0.00	3,379.82-	151.88-	152.06
							2.97	155.03
8747-0	141 WILLOWBROOK DRIVE							
Water	0.00	44.68	0.00	0.00	12.56	57.24-	0.14-	0.00
							0.00	0.00
Sewer	0.00	68.53	0.00	0.00	9.56-	29.85-	0.22-	29.12
							0.10	29.22
Total	0.00	113.21	0.00	0.00	3.00	87.09-	0.36-	29.12
							0.10	29.22
8751-0	149 WILLOWBROOK DRIVE							
Water	0.00	322.87	0.00	0.00	0.00	58.70-	1.73-	264.17
							2.52	266.69
Sewer	0.00	406.14	0.00	0.00	0.00	76.83-	2.22-	329.31
							3.08	332.39
Total	0.00	729.01	0.00	0.00	0.00	135.53-	3.95-	593.48
							5.60	599.08
8754-0	153 WILLOWBROOK DRIVE							
Water	0.00	48.57	1.05-	0.00	0.00	28.71-	0.00	18.81
							0.02	18.83
Sewer	0.00	74.50	0.00	0.00	0.00	44.03-	0.00	30.47
							0.04	30.51
Total	0.00	123.07	1.05-	0.00	0.00	72.74-	0.00	49.28
							0.06	49.34

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8779-0	2-80 TOWNE CENTER DRIVE							
Water	14.36	21.01	0.00	0.00	0.00	0.00	0.00	35.37
							1.38	36.75
Sewer	22.02	32.25	0.00	0.00	0.00	0.00	0.00	54.27
							2.13	56.40
Total	36.38	53.26	0.00	0.00	0.00	0.00	0.00	89.64
							3.51	93.15
8796-0	4-10 TOWNE CENTER DRIVE							
Water	0.00	346.90	0.00	0.00	0.00	168.36-	0.20-	178.54
							0.00	178.54
Sewer	0.00	427.99	0.00	0.00	0.00	228.81-	0.27-	199.18
							0.00	199.18
Total	0.00	774.89	0.00	0.00	0.00	397.17-	0.47-	377.72
							0.00	377.72
8808-0	9 LAKE DRIVE							
Water	0.00	540.06	0.00	0.00	0.00	286.60-	0.03-	253.46
							1.42	254.88
Sewer	0.00	81.64	0.00	0.00	0.00	0.02-	0.00	81.62
							0.53	82.15
Total	0.00	621.70	0.00	0.00	0.00	286.62-	0.03-	335.08
							1.95	337.03
8822-0	15 PLEASANT PLACE							
Water	0.00	1,326.40	88.86	0.00	0.00	256.44-	1.63-	1,158.82
							6.16	1,164.98
Sewer	0.00	322.53	88.86-	0.00	0.00	65.40-	0.42-	168.27
							1.57	169.84
Total	0.00	1,648.93	0.00	0.00	0.00	321.84-	2.05-	1,327.09
							7.73	1,334.82
8843-0	15 WOOD LAKE COURT							
Water	0.00	540.71	0.00	0.00	0.00	453.63-	10.17-	87.08
							0.01	87.09
Sewer	0.00	633.01	0.00	0.00	0.00	531.38-	11.56-	101.63
							0.01	101.64
Total	0.00	1,173.72	0.00	0.00	0.00	985.01-	21.73-	188.71
							0.02	188.73
8844-0	14 WOODLAKE COURT							
Water	0.00	735.01	1.05-	0.00	0.00	153.29-	0.00	580.67
							6.28	586.95
Sewer	0.00	843.95	0.00	0.00	0.00	178.70-	0.00	665.25
							7.10	672.35
Total	0.00	1,578.96	1.05-	0.00	0.00	331.99-	0.00	1,245.92
							13.38	1,259.30
8862-0	6 PLEASANT PLACE							
Water	0.00	203.13	2.10-	0.00	0.00	172.29-	2.97-	28.74
							0.00	28.74
Sewer	0.00	274.13	0.00	0.00	0.00	235.72-	3.88-	38.41

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8862-0	6 PLEASANT PLACE		Continued					
							0.00	38.41
Total	0.00	477.26	2.10-	0.00	0.00	408.01-	6.85-	67.15
							0.00	67.15
8863-0	4 PLEASANT PLACE							
Water	0.00	446.27	1.05-	0.00	0.00	265.25-	1.88-	179.97
							1.89	181.86
Sewer	0.00	527.23	0.00	0.00	0.00	313.61-	2.24-	213.62
							2.24	215.86
Total	0.00	973.50	1.05-	0.00	0.00	578.86-	4.12-	393.59
							4.13	397.72
8869-0	23 LAKE DRIVE							
Water	76.99	514.03	0.00	0.00	0.00	0.00	8.19-	591.02
							0.23	591.25
Sewer	77.71	436.90	0.00	0.00	0.00	0.00	8.69-	514.61
							0.20	514.81
Total	154.70	950.93	0.00	0.00	0.00	0.00	16.88-	1,105.63
							0.43	1,106.06
8886-0	942 LINWOOD PLACE							
Water	219.28	353.57	0.00	0.00	0.00	0.00	0.62-	572.85
							11.51	584.36
Sewer	250.43	429.06	0.00	0.00	0.00	0.00	0.75-	679.49
							13.54	693.03
Total	469.71	782.63	0.00	0.00	0.00	0.00	1.37-	1,252.34
							25.05	1,277.39
8889-0	936 LINWOOD PLACE							
Water	0.00	404.77	1.05-	0.00	0.00	43.13-	5.10-	360.59
							0.12	360.71
Sewer	0.00	485.38	0.00	0.00	0.00	62.14-	6.33-	423.24
							0.15	423.39
Total	0.00	890.15	1.05-	0.00	0.00	105.27-	11.43-	783.83
							0.27	784.10
8899-0	7 HIDDEN LAKE DRIVE							
Water	96.45	51.74	0.00	0.00	0.00	0.00	0.00	148.19
							6.76	154.95
Sewer	118.50	79.34	0.00	0.00	0.00	0.00	0.00	197.84
							8.71	206.55
Total	214.95	131.08	0.00	0.00	0.00	0.00	0.00	346.03
							15.47	361.50
8902-0	3 POINT OF WOODS DRIVE							
Water	164.20	303.86	0.00	0.00	0.00	0.00	0.00	468.06
							6.13	474.19
Sewer	190.46	182.52	0.00	0.00	0.00	0.00	0.00	372.98
							7.02	380.00
Total	354.66	486.38	0.00	0.00	0.00	0.00	0.00	841.04

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8902-0	3 POINT OF WOODS DRIVE		Continued					
							13.15	854.19
8905-0	27 POINT OF WOODS DRIVE							
Water	0.00	796.44	0.00	0.00	0.00	577.96-	0.12-	218.48
							0.00	218.48
Sewer	0.00	270.42	0.00	0.00	0.00	214.14-	0.01-	56.28
							0.00	56.28
Total	0.00	1,066.86	0.00	0.00	0.00	792.10-	0.13-	274.76
							0.00	274.76
8912-0	28 HIDDEN LAKE DRIVE							
Water	0.00	323.99	0.00	0.00	0.00	171.63-	0.02-	152.36
							0.00	152.36
Sewer	0.00	319.05	0.00	0.00	0.00	209.62-	0.03-	109.43
							0.00	109.43
Total	0.00	643.04	0.00	0.00	0.00	381.25-	0.05-	261.79
							0.00	261.79
8913-0	24 HIDDEN LAKE DRIVE							
Water	0.00	694.37	2.10-	0.00	0.00	293.47-	3.86-	398.80
							1.25	400.05
Sewer	0.00	704.49	0.00	0.00	0.00	335.51-	4.41-	368.98
							1.02	370.00
Total	0.00	1,398.86	2.10-	0.00	0.00	628.98-	8.27-	767.78
							2.27	770.05
8917-0	16 HIDDEN LAKE DRIVE							
Water	0.00	442.85	0.00	0.00	0.00	346.14-	1.25-	96.71
							0.00	96.71
Sewer	0.00	529.39	0.00	0.00	0.00	415.64-	1.49-	113.75
							0.00	113.75
Total	0.00	972.24	0.00	0.00	0.00	761.78-	2.74-	210.46
							0.00	210.46
8919-0	8 HIDDEN LAKE DRIVE							
Water	4.88	279.18	0.00	0.00	0.00	218.20-	1.19-	65.86
							0.01	65.87
Sewer	0.00	354.40	0.00	0.00	0.00	278.40-	1.51-	76.00
							0.01	76.01
Total	4.88	633.58	0.00	0.00	0.00	496.60-	2.70-	141.86
							0.02	141.88
8922-0	16 VETTER COURT							
Water	0.00	340.09	0.00	0.00	0.00	175.91-	1.35-	164.18
							0.52	164.70
Sewer	0.00	399.97	0.00	0.00	0.00	218.76-	1.70-	181.21
							0.56	181.77
Total	0.00	740.06	0.00	0.00	0.00	394.67-	3.05-	345.39
							1.08	346.47

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8923-0	18 VETTER COURT							
Water	0.00	301.06	2.10-	0.00	0.00	36.10-	1.57-	262.86
							0.75	263.61
Sewer	0.00	120.41	0.00	0.00	0.00	6.11-	0.21-	114.30
							0.55	114.85
Total	0.00	421.47	2.10-	0.00	0.00	42.21-	1.78-	377.16
							1.30	378.46
8924-0	1313 AARON ROAD							
Water	326.73	1,325.98	0.00	0.00	0.00	0.00	2.86-	1,652.71
							45.35	1,698.06
Sewer	359.09	1,419.19	0.00	0.00	0.00	0.00	2.19-	1,778.28
							21.61	1,799.89
Total	685.82	2,745.17	0.00	0.00	0.00	0.00	5.05-	3,430.99
							66.96	3,497.95
8927-0	4 LEONARD STREET							
Water	0.00	448.29	0.00	0.00	0.00	126.13-	1.54-	322.16
							1.09	323.25
Sewer	0.00	542.84	0.00	0.00	0.00	151.99-	1.85-	390.85
							1.36	392.21
Total	0.00	991.13	0.00	0.00	0.00	278.12-	3.39-	713.01
							2.45	715.46
8930-0	1331 AARON RD							
Water	0.00	189.42	1.05-	0.00	0.00	120.12-	1.27-	68.25
							0.12	68.37
Sewer	0.00	260.68	0.00	0.00	0.00	138.51-	1.80-	122.17
							0.34	122.51
Total	0.00	450.10	1.05-	0.00	0.00	258.63-	3.07-	190.42
							0.46	190.88
8933-0	44 WOODMERE ROAD							
Water	0.00	407.13	0.00	0.00	0.00	341.38-	0.24-	65.75
							0.00	65.75
Sewer	0.00	495.79	0.00	0.00	0.00	420.16-	0.05-	75.63
							0.00	75.63
Total	0.00	902.92	0.00	0.00	0.00	761.54-	0.29-	141.38
							0.00	141.38
8936-0	22 WOODMERE ROAD							
Water	0.00	446.00	1.05-	0.00	0.00	73.49-	0.00	371.46
							1.32	372.78
Sewer	0.00	544.44	0.00	0.00	0.00	107.81-	0.00	436.63
							1.58	438.21
Total	0.00	990.44	1.05-	0.00	0.00	181.30-	0.00	808.09
							2.90	810.99
8938-0	16 WOODMERE ROAD							
Water	158.28	300.86	0.00	0.00	0.00	0.00	0.20-	459.14
							10.02	469.16
Sewer	183.97	380.11	0.00	0.00	0.00	0.00	0.26-	564.08

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8938-0	16 WOODMERE ROAD		Continued					
							12.12	576.20
Total	342.25	680.97	0.00	0.00	0.00	0.00	0.46-	1,023.22
							22.14	1,045.36
8941-0	4 WOODMERE ROAD							
Water	110.13	354.11	0.00	0.00	0.00	0.00	0.09-	464.24
							7.56	471.80
Sewer	123.87	278.71	0.00	0.00	0.00	0.00	0.14-	402.58
							8.17	410.75
Total	234.00	632.82	0.00	0.00	0.00	0.00	0.23-	866.82
							15.73	882.55
8942-0	11 WOODMERE ROAD							
Water	0.00	329.44	0.00	0.00	0.00	51.46-	0.53-	277.98
							0.00	277.98
Sewer	0.00	371.61	0.00	0.00	0.00	63.78-	0.67-	307.83
							0.00	307.83
Total	0.00	701.05	0.00	0.00	0.00	115.24-	1.20-	585.81
							0.00	585.81
8956-0	69 HIDDEN LAKE DRIVE							
Water	0.00	114.02	0.00	0.00	0.00	28.71-	0.00	85.31
							0.84	86.15
Sewer	0.00	169.91	0.00	0.00	0.00	44.03-	0.00	125.88
							1.26	127.14
Total	0.00	283.93	0.00	0.00	0.00	72.74-	0.00	211.19
							2.10	213.29
8957-0	81 HIDDEN LAKE DRIVE							
Water	0.00	311.74	0.00	0.00	0.00	89.56-	0.10-	222.18
							0.71	222.89
Sewer	0.00	387.08	0.00	0.00	0.00	127.56-	0.14-	259.52
							0.84	260.36
Total	0.00	698.82	0.00	0.00	0.00	217.12-	0.24-	481.70
							1.55	483.25
8960-0	3 NATHAN DRIVE							
Water	0.00	114.81	0.00	0.00	0.00	20.10-	0.43-	94.71
							0.21	94.92
Sewer	0.00	152.59	0.00	0.00	0.00	30.82-	0.66-	121.77
							0.30	122.07
Total	0.00	267.40	0.00	0.00	0.00	50.92-	1.09-	216.48
							0.51	216.99
8965-0	2 NATHAN DRIVE							
Water	0.00	350.68	0.00	0.00	0.00	48.81-	0.00	301.87
							0.76	302.63
Sewer	0.00	372.26	0.00	0.00	0.00	30.82-	0.00	341.44
							1.15	342.59
Total	0.00	722.94	0.00	0.00	0.00	79.63-	0.00	643.31

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8965-0	2 NATHAN DRIVE		Continued					
							1.91	645.22
8975-0	18 PARKSIDE DRIVE							
Water	0.00	162.73	0.00	0.00	0.00	47.99-	0.47-	114.74
							1.18	115.92
Sewer	0.00	224.80	0.00	0.00	0.00	66.53-	0.65-	158.27
							1.63	159.90
Total	0.00	387.53	0.00	0.00	0.00	114.52-	1.12-	273.01
							2.81	275.82
8977-0	9 WESTLAKE COURT							
Water	0.00	2,129.08	2.10-	0.00	0.00	263.52-	0.00	1,863.46
							8.71	1,872.17
Sewer	0.00	352.10	0.00	0.00	0.00	209.64-	0.00	142.46
							0.49	142.95
Total	0.00	2,481.18	2.10-	0.00	0.00	473.16-	0.00	2,005.92
							9.20	2,015.12
8981-0	4 WESTLAKE COURT							
Water	0.00	1,028.78	0.00	0.00	0.00	91.29-	0.00	937.49
							3.93	941.42
Sewer	0.00	437.02	0.00	0.00	0.00	113.03-	0.00	323.99
							2.99	326.98
Total	0.00	1,465.80	0.00	0.00	0.00	204.32-	0.00	1,261.48
							6.92	1,268.40
8982-0	100 HIDDEN LAKE DRIVE							
Water	0.00	753.65	0.00	0.00	0.00	75.23-	0.56-	678.42
							3.45	681.87
Sewer	0.00	873.16	0.00	0.00	0.00	95.91-	0.71-	777.25
							4.10	781.35
Total	0.00	1,626.81	0.00	0.00	0.00	171.14-	1.27-	1,455.67
							7.55	1,463.22
8984-0	96 HIDDEN LAKE DRIVE							
Water	0.00	144.74	0.00	0.00	0.00	111.27-	0.25-	33.47
							0.00	33.47
Sewer	0.00	201.16	0.00	0.00	0.00	155.96-	0.35-	45.20
							0.00	45.20
Total	0.00	345.90	0.00	0.00	0.00	267.23-	0.60-	78.67
							0.00	78.67
8990-0	24 OVERHILL DRIVE							
Water	0.00	463.68	0.00	0.00	0.00	270.56-	0.82-	193.12
							0.00	193.12
Sewer	0.00	556.93	0.00	0.00	0.00	341.64-	1.05-	215.29
							0.01	215.30
Total	0.00	1,020.61	0.00	0.00	0.00	612.20-	1.87-	408.41
							0.01	408.42

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
8997-0	29 OVERHILL DRIVE							
Water	0.00	488.56	0.00	0.00	0.00	0.00	0.00	488.56
							1.24	489.80
Sewer	0.00	562.32	0.00	0.00	0.00	0.00	0.00	562.32
							1.47	563.79
Total	0.00	1,050.88	0.00	0.00	0.00	0.00	0.00	1,050.88
							2.71	1,053.59
9003-0	29 OVERHILL DRIVE							
Water	0.00	221.79	0.00	0.00	0.00	54.54-	0.58-	167.25
							1.80	169.05
9006-0	2 OVERHILL DRIVE							
Water	0.00	154.99	0.00	0.00	0.00	25.84-	0.27-	129.15
							0.83	129.98
Sewer	0.00	210.58	0.00	0.00	0.00	39.63-	0.41-	170.95
							1.17	172.12
Total	0.00	365.57	0.00	0.00	0.00	65.47-	0.68-	300.10
							2.00	302.10
9007-0	72 HIDDEN LAKE DRIVE							
Water	0.00	153.21	0.00	0.00	0.00	124.65-	0.41-	28.56
							0.00	28.56
Sewer	0.00	217.40	0.00	0.00	0.00	181.44-	0.62-	35.96
							0.00	35.96
Total	0.00	370.61	0.00	0.00	0.00	306.09-	1.03-	64.52
							0.00	64.52
9009-0	18 UPPER BROOK DRIVE							
Water	0.00	541.72	0.00	0.00	0.00	151.58-	0.00	390.14
							0.08	390.22
Sewer	0.00	30.91	0.00	0.00	0.00	0.00	0.00	30.91
							0.13	31.04
Total	0.00	572.63	0.00	0.00	0.00	151.58-	0.00	421.05
							0.21	421.26
9011-0	16 UPPER BROOK DRIVE							
Water	0.00	493.92	1.05-	0.00	0.00	130.91-	1.30-	361.96
							1.58	363.54
Sewer	0.00	583.79	0.00	0.00	0.00	171.34-	1.68-	412.45
							1.79	414.24
Total	0.00	1,077.71	1.05-	0.00	0.00	302.25-	2.98-	774.41
							3.37	777.78
9012-0	8 UPPER BROOK DRIVE							
Water	0.00	406.71	1.05-	0.00	0.00	0.00	0.00	405.66
							0.91	406.57
Sewer	0.00	367.81	0.00	0.00	0.00	0.00	0.00	367.81
							0.61	368.42
Total	0.00	774.52	1.05-	0.00	0.00	0.00	0.00	773.47
							1.52	774.99

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9022-0	5 UPPER BROOK DRIVE							
Water	0.00	461.57	0.00	0.00	0.00	325.85-	2.76-	135.72
							0.39	136.11
Sewer	0.00	513.60	0.00	0.00	0.00	374.84-	3.27-	138.76
							0.37	139.13
Total	0.00	975.17	0.00	0.00	0.00	700.69-	6.03-	274.48
							0.76	275.24
9025-0	9 UPPER BROOK DRIVE							
Water	0.00	724.77	0.00	0.00	0.00	490.34-	0.95-	234.43
							0.00	234.43
Sewer	0.00	219.39	0.00	0.00	0.00	180.13-	1.41-	39.26
							0.00	39.26
Total	0.00	944.16	0.00	0.00	0.00	670.47-	2.36-	273.69
							0.00	273.69
9028-0	1909 NOAH ROAD							
Water	0.00	611.30	0.00	0.00	0.00	333.87-	3.62-	277.43
							0.86	278.29
Sewer	0.00	706.96	0.00	0.00	0.00	388.50-	4.22-	318.46
							0.99	319.45
Total	0.00	1,318.26	0.00	0.00	0.00	722.37-	7.84-	595.89
							1.85	597.74
9030-0	1438 NOAH ROAD							
Water	0.00	119.25	1.05-	0.00	0.00	8.61-	0.12-	109.59
							0.76	110.35
Sewer	0.00	166.04	0.00	0.00	0.00	13.21-	0.19-	152.83
							1.15	153.98
Total	0.00	285.29	1.05-	0.00	0.00	21.82-	0.31-	262.42
							1.91	264.33
9032-0	1392 NOAH ROAD							
Water	0.00	386.09	0.00	0.00	0.00	315.32-	1.71-	70.77
							0.01	70.78
Sewer	0.00	464.19	0.00	0.00	0.00	382.93-	2.15-	81.26
							0.01	81.27
Total	0.00	850.28	0.00	0.00	0.00	698.25-	3.86-	152.03
							0.02	152.05
9035-0	1348 NOAH ROAD							
Water	0.00	388.49	0.00	0.00	0.00	255.90-	2.86-	132.59
							0.04	132.63
Sewer	0.00	467.51	0.00	0.00	0.00	313.99-	3.57-	153.52
							0.04	153.56
Total	0.00	856.00	0.00	0.00	0.00	569.89-	6.43-	286.11
							0.08	286.19
9043-0	1387 LUKE STREET							
Water	0.00	232.01	0.00	0.00	0.00	196.07-	1.67-	35.94
							0.00	35.94
Sewer	0.00	300.43	0.00	0.00	0.00	256.45-	2.10-	43.98

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9043-0	1387 LUKE STREET		Continued					
							0.00	43.98
Total	0.00	532.44	0.00	0.00	0.00	452.52-	3.77-	79.92
							0.00	79.92
9046-0	1371 NOAH ROAD							
Water	0.00	636.27	1.05-	0.00	0.00	283.44-	0.63-	351.78
							0.21	351.99
Sewer	0.00	259.72	0.00	0.00	0.00	176.56-	0.23-	83.16
							0.08	83.24
Total	0.00	895.99	1.05-	0.00	0.00	460.00-	0.86-	434.94
							0.29	435.23
9054-0	7 QUINCE PLACE							
Water	0.00	426.59	2.10-	0.00	0.00	157.76-	1.17-	266.73
							1.96	268.69
Sewer	0.00	506.63	0.00	0.00	0.00	192.86-	1.47-	313.77
							2.31	316.08
Total	0.00	933.22	2.10-	0.00	0.00	350.62-	2.64-	580.50
							4.27	584.77
9058-0	35 QUINCE PLACE							
Water	0.00	1,023.79	2.10-	0.00	0.00	390.78-	5.14-	630.91
							1.79	632.70
Sewer	0.00	794.05	0.00	0.00	0.00	450.44-	5.94-	343.61
							1.10	344.71
Total	0.00	1,817.84	2.10-	0.00	0.00	841.22-	11.08-	974.52
							2.89	977.41
9060-0	8 WEDGEWOOD DRIVE							
Water	0.00	562.06	0.00	0.00	0.00	500.08-	0.68-	61.98
							0.00	61.98
Sewer	0.00	671.85	0.00	0.00	0.00	600.34-	0.17-	71.51
							0.00	71.51
Total	0.00	1,233.91	0.00	0.00	0.00	1,100.42-	0.85-	133.49
							0.00	133.49
9061-0	2 DELTA COURT							
Water	0.00	205.83	0.00	0.00	0.00	196.33-	2.90-	9.50
							0.01	9.51
Sewer	0.00	270.21	0.00	0.00	0.00	256.22-	3.90-	13.99
							0.02	14.01
Total	0.00	476.04	0.00	0.00	0.00	452.55-	6.80-	23.49
							0.03	23.52
9062-0	4 DELTA COURT							
Water	0.00	58.63	1.30-	0.00	0.00	32.79-	0.00	24.54
							0.00	24.54
FIN	0.00	20.00	0.80-	0.00	0.00	19.20-	0.10-	0.00
							0.00	0.00
Water-Total	0.00	78.63	2.10-	0.00	0.00	51.99-	0.10-	24.54

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9062-0	4 DELTA COURT		Continued					
							0.00	24.54
Sewer	0.00	83.64	0.00	0.00	0.00	50.66-	0.00	32.98
							0.00	32.98
Total	0.00	162.27	2.10-	0.00	0.00	102.65-	0.10-	57.52
							0.00	57.52
9066-0	8 DELTA COURT							
Water	0.00	438.28	1.05-	0.00	0.00	170.41-	0.40-	266.82
							0.43	267.25
Sewer	0.00	519.39	0.00	0.00	0.00	217.70-	0.46-	301.69
							0.49	302.18
Total	0.00	957.67	1.05-	0.00	0.00	388.11-	0.86-	568.51
							0.92	569.43
9075-0	32 DELTA COURT							
Water	0.00	126.19	0.00	0.00	0.00	42.00-	0.02-	84.19
							0.00	84.19
Sewer	0.00	156.70	0.00	0.00	0.00	60.86-	0.00	95.84
							0.00	95.84
Total	0.00	282.89	0.00	0.00	0.00	102.86-	0.02-	180.03
							0.00	180.03
9076-0	36 DELTA COURT							
Water	0.00	373.40	1.05-	0.00	0.00	171.19-	0.66-	201.16
							0.66	201.82
Sewer	0.00	456.50	0.00	0.00	0.00	215.12-	0.84-	241.38
							0.80	242.18
Total	0.00	829.90	1.05-	0.00	0.00	386.31-	1.50-	442.54
							1.46	444.00
9077-0	38 DELTA COURT							
Water	0.00	357.87	0.00	0.00	0.00	166.87-	0.98-	191.00
							0.53	191.53
Sewer	0.00	434.82	0.00	0.00	0.00	209.33-	1.18-	225.49
							0.64	226.13
Total	0.00	792.69	0.00	0.00	0.00	376.20-	2.16-	416.49
							1.17	417.66
9078-0	42 DELTA COURT							
Water	0.00	267.59	1.05-	0.00	0.00	34.07-	1.85-	232.47
							1.26	233.73
Sewer	0.00	338.38	0.00	0.00	0.00	50.14-	2.56-	288.24
							1.60	289.84
Total	0.00	605.97	1.05-	0.00	0.00	84.21-	4.41-	520.71
							2.86	523.57
9081-0	44 DELTA COURT							
Water	0.00	316.21	0.00	0.00	0.00	261.29-	0.10-	54.92
							0.00	54.92
Sewer	0.00	389.62	0.00	0.00	0.00	325.87-	0.10-	63.75

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9081-0	44 DELTA COURT		Continued					
							0.00	63.75
Total	0.00	705.83	0.00	0.00	0.00	587.16-	0.20-	118.67
							0.00	118.67
9093-0	11 WEDGEWOOD DRIVE							
Water	0.00	343.02	0.00	0.00	0.00	0.06-	0.00	342.96
							4.85	347.81
Sewer	0.00	423.45	0.00	0.00	0.00	0.08-	0.00	423.37
							6.19	429.56
Total	0.00	766.47	0.00	0.00	0.00	0.14-	0.00	766.33
							11.04	777.37
9096-0	17 WEDGEWOOD DRIVE							
Water	0.00	476.94	0.00	0.00	0.00	379.68-	4.14-	97.26
							0.02	97.28
Sewer	0.00	578.40	0.00	0.00	0.00	467.20-	4.98-	111.20
							0.03	111.23
Total	0.00	1,055.34	0.00	0.00	0.00	846.88-	9.12-	208.46
							0.05	208.51
9102-0	24 WEDGEWOOD DRIVE							
Water	0.00	270.04	0.00	0.00	0.00	171.97-	0.00	98.07
							0.28	98.35
Sewer	0.00	340.72	0.00	0.00	0.00	214.43-	0.00	126.29
							0.38	126.67
Total	0.00	610.76	0.00	0.00	0.00	386.40-	0.00	224.36
							0.66	225.02
9104-0	32 QUINCE PLACE							
Water	0.00	430.54	2.10-	0.00	0.00	262.91-	0.00	165.53
							0.32	165.85
Sewer	0.00	496.99	0.00	0.00	0.00	305.32-	0.00	191.67
							0.38	192.05
Total	0.00	927.53	2.10-	0.00	0.00	568.23-	0.00	357.20
							0.70	357.90
9112-0	1264 NOAH ROAD							
Water	0.00	182.40	0.00	0.00	0.00	130.82-	0.54-	51.58
							0.00	51.58
Sewer	0.00	246.04	0.00	0.00	0.00	185.60-	0.74-	60.44
							0.00	60.44
Total	0.00	428.44	0.00	0.00	0.00	316.42-	1.28-	112.02
							0.00	112.02
9118-0	2 WILLOWBROOK DRIVE							
Water	0.00	307.27	1.05-	0.00	0.00	60.29-	0.75-	245.93
							2.33	248.26
Sewer	0.00	380.30	0.00	0.00	0.00	80.20-	1.00-	300.10
							2.85	302.95
Total	0.00	687.57	1.05-	0.00	0.00	140.49-	1.75-	546.03

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9118-0	2 WILLOWBROOK DRIVE		Continued					
							5.18	551.21
9122-0	103 WILLOWBROOK DRIVE							
Water	0.00	125.67	0.00	0.00	0.00	115.45-	0.26-	10.22
							0.00	10.22
Sewer	0.00	185.39	0.00	0.00	0.00	169.71-	0.37-	15.68
							0.00	15.68
Total	0.00	311.06	0.00	0.00	0.00	285.16-	0.63-	25.90
							0.00	25.90
9130-0	145 WILLOWBROOK DRIVE							
Water	0.00	51.36	0.00	0.00	0.00	43.26-	0.27-	8.10
							0.00	8.10
Sewer	0.00	78.77	0.00	0.00	0.00	66.34-	0.40-	12.43
							0.00	12.43
Total	0.00	130.13	0.00	0.00	0.00	109.60-	0.67-	20.53
							0.00	20.53
9144-0	171 WILLOWBROOK DRIVE							
Water	0.00	153.84	0.00	0.00	0.00	126.18-	0.14-	27.66
							0.00	27.66
Sewer	0.00	216.17	0.00	0.00	0.00	181.26-	0.21-	34.91
							0.00	34.91
Total	0.00	370.01	0.00	0.00	0.00	307.44-	0.35-	62.57
							0.00	62.57
9147-0	131 WILLOWBROOK DRIVE							
Water	0.00	451.51	0.00	0.00	0.00	200.69-	2.45-	250.82
							0.35	251.17
Sewer	0.00	537.39	0.00	0.00	0.00	244.91-	3.07-	292.48
							0.46	292.94
Total	0.00	988.90	0.00	0.00	0.00	445.60-	5.52-	543.30
							0.81	544.11
9148-0	129 WILLOWBROOK DRIVE							
Water	0.00	164.43	0.00	0.00	0.00	84.25-	0.33-	80.18
							0.13	80.31
Sewer	0.00	230.23	0.00	0.00	0.00	121.87-	0.48-	108.36
							0.19	108.55
Total	0.00	394.66	0.00	0.00	0.00	206.12-	0.81-	188.54
							0.32	188.86
9156-0	2-4-6 TOWNE CENTER DRIVE							
Water	0.00	44.17	0.00	0.00	0.00	17.22-	0.23-	26.95
							0.08	27.03
Sewer	0.00	67.76	0.00	0.00	0.00	26.42-	0.35-	41.34
							0.13	41.47
Total	0.00	111.93	0.00	0.00	0.00	43.64-	0.58-	68.29
							0.21	68.50

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9163-0	2-4-6 TOWNE CENTER DRIVE							
Water	2.87	0.74	0.00	0.00	0.00	0.00	0.00	3.61
							0.10	3.71
Sewer	4.40	1.15	0.00	0.00	0.00	0.00	0.00	5.55
							0.15	5.70
Total	7.27	1.89	0.00	0.00	0.00	0.00	0.00	9.16
							0.25	9.41
9164-0	2-4-6 TOWNE CENTER DRIVE							
Water	2.87	1.11	0.00	0.00	0.00	0.00	0.00	3.98
							0.19	4.17
Sewer	4.40	1.70	0.00	0.00	0.00	0.00	0.00	6.10
							0.28	6.38
Total	7.27	2.81	0.00	0.00	0.00	0.00	0.00	10.08
							0.47	10.55
9171-0	2-4-6 TOWNE CENTER DRIVE							
Water	0.00	18.16	0.00	0.00	0.00	17.23-	0.00	0.93
							0.00	0.93
Sewer	0.00	27.84	0.00	0.00	0.00	26.42-	0.00	1.42
							0.00	1.42
Total	0.00	46.00	0.00	0.00	0.00	43.65-	0.00	2.35
							0.00	2.35
9177-0	5 LAKE DRIVE							
Water	96.45	192.36	0.00	0.00	0.00	0.00	0.99-	288.81
							6.18	294.99
Sewer	118.50	266.29	0.00	0.00	0.00	0.00	1.47-	384.79
							8.18	392.97
Total	214.95	458.65	0.00	0.00	0.00	0.00	2.46-	673.60
							14.36	687.96
9181-0	5 PLEASANT PLACE							
Water	0.00	597.96	0.00	0.00	0.00	330.69-	3.24-	267.27
							0.86	268.13
Sewer	0.00	408.98	0.00	0.00	0.00	272.02-	4.40-	136.96
							0.30	137.26
Total	0.00	1,006.94	0.00	0.00	0.00	602.71-	7.64-	404.23
							1.16	405.39
9189-0	20 PLEASANT PLACE							
Water	0.00	1,289.86	0.00	0.00	0.00	742.91-	12.07-	546.95
							1.46	548.41
Sewer	0.00	936.92	0.00	0.00	0.00	695.42-	9.12-	241.50
							0.69	242.19
Total	0.00	2,226.78	0.00	0.00	0.00	1,438.33-	21.19-	788.45
							2.15	790.60
9200-0	7 PARK LAKE DRIVE							
Water	0.00	430.09	0.00	0.00	0.00	396.26-	1.07-	33.83
							0.00	33.83
Sewer	0.00	506.12	0.00	0.00	0.00	464.60-	1.28-	41.52

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9200-0	7 PARK LAKE DRIVE		Continued					
							0.00	41.52
Total	0.00	936.21	0.00	0.00	0.00	860.86-	2.35-	75.35
							0.00	75.35
9201-0	12 PARK LAKE DRIVE							
Water	0.00	826.31	0.00	0.00	0.00	499.13-	9.70-	327.18
							0.36	327.54
Sewer	0.00	150.80	0.00	0.00	0.00	26.42-	0.42-	124.38
							0.00	124.38
Total	0.00	977.11	0.00	0.00	0.00	525.55-	10.12-	451.56
							0.36	451.92
9207-0	27 TALL OAKS DRIVE							
Water	0.00	1,118.61	0.00	0.00	0.00	0.00	0.00	1,118.61
							13.01	1,131.62
Sewer	0.00	486.30	0.00	0.00	0.00	0.00	0.00	486.30
							9.23	495.53
Total	0.00	1,604.91	0.00	0.00	0.00	0.00	0.00	1,604.91
							22.24	1,627.15
9210-0	19 LAKE DRIVE							
Water	0.00	397.82	1.05-	0.00	0.00	143.44-	0.04-	253.33
							1.03	254.36
Sewer	0.00	494.23	0.00	0.00	0.00	191.95-	0.00	302.28
							1.30	303.58
Total	0.00	892.05	1.05-	0.00	0.00	335.39-	0.04-	555.61
							2.33	557.94
9212-0	25 LAKE DRIVE							
Water	0.00	849.90	0.00	0.00	0.00	17.23-	0.00	832.67
							26.97	859.64
Sewer	0.00	942.49	0.00	0.00	0.00	22.02-	0.00	920.47
							29.82	950.29
Total	0.00	1,792.39	0.00	0.00	0.00	39.25-	0.00	1,753.14
							56.79	1,809.93
9223-0	7 BLYTHEWOOD COURT							
Water	0.00	219.60	0.00	0.00	0.00	177.26-	0.01-	42.34
							0.00	42.34
Sewer	0.00	291.55	0.00	0.00	0.00	241.14-	0.00	50.41
							0.00	50.41
Total	0.00	511.15	0.00	0.00	0.00	418.40-	0.01-	92.75
							0.00	92.75
9225-0	8 BLYTHEWOOD COURT							
Water	0.00	470.91	0.00	0.00	0.00	330.36-	0.87-	140.55
							0.00	140.55
Sewer	0.00	140.89	0.00	0.00	0.00	119.90-	0.75-	20.99
							0.00	20.99
Total	0.00	611.80	0.00	0.00	0.00	450.26-	1.62-	161.54

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9225-0	8 BLYTHEWOOD COURT		Continued					
							0.00	161.54
9238-0	30 LAKE DRIVE							
Water	0.00	155.23	0.00	0.00	0.00	145.45-	0.12-	9.78
							0.00	9.78
Sewer	0.00	226.22	0.00	0.00	0.00	211.23-	0.19-	14.99
							0.00	14.99
Total	0.00	381.45	0.00	0.00	0.00	356.68-	0.31-	24.77
							0.00	24.77
9240-0	26 LAKE DRIVE							
Water	0.00	69.36	0.00	0.00	0.00	52.74-	0.09-	16.62
							0.00	16.62
Sewer	0.00	98.69	0.00	0.00	0.00	77.20-	0.13-	21.49
							0.00	21.49
Total	0.00	168.05	0.00	0.00	0.00	129.94-	0.22-	38.11
							0.00	38.11
9241-0	24 LAKE DRIVE							
Water	0.00	326.53	0.00	0.00	0.00	279.08-	0.32-	47.45
							0.00	47.45
Sewer	0.00	180.37	0.00	0.00	0.00	153.83-	0.19-	26.54
							0.00	26.54
Total	0.00	506.90	0.00	0.00	0.00	432.91-	0.51-	73.99
							0.00	73.99
9249-0	8 LAKE DRIVE							
Water	0.00	267.50	1.05-	0.00	0.00	51.32-	0.40-	215.13
							2.02	217.15
Sewer	0.00	346.73	0.00	0.00	0.00	70.75-	0.55-	275.98
							2.70	278.68
Total	0.00	614.23	1.05-	0.00	0.00	122.07-	0.95-	491.11
							4.72	495.83
9252-0	3 GOLDEN VALLEY DRIVE							
Water	148.12	597.75	0.00	0.00	0.00	0.00	0.00	745.87
							19.78	765.65
Sewer	173.22	710.13	0.00	0.00	0.00	0.00	0.00	883.35
							23.28	906.63
Total	321.34	1,307.88	0.00	0.00	0.00	0.00	0.00	1,629.22
							43.06	1,672.28
9255-0	7 GOLDEN VALLEY DRIVE							
Water	0.00	389.72	0.00	0.00	0.00	285.76-	0.61-	103.96
							0.00	103.96
Sewer	0.00	290.36	0.00	0.00	0.00	247.40-	0.43-	42.96
							0.00	42.96
Total	0.00	680.08	0.00	0.00	0.00	533.16-	1.04-	146.92
							0.00	146.92

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9256-0	11 GOLDEN VALLEY DRIVE							
Water	0.00	646.98	0.00	0.00	0.00	466.79-	0.35-	180.19
							0.00	180.19
Sewer	0.00	336.00	0.00	0.00	0.00	281.76-	0.00	54.24
							0.00	54.24
Total	0.00	982.98	0.00	0.00	0.00	748.55-	0.35-	234.43
							0.00	234.43
9264-0	6 GOLDEN VALLEY DRIVE							
Water	0.00	1,215.49	1.05-	0.00	0.00	233.09-	4.61-	981.35
							9.43	990.78
Sewer	0.00	1,367.01	0.00	0.00	0.00	265.94-	5.26-	1,101.07
							10.54	1,111.61
Total	0.00	2,582.50	1.05-	0.00	0.00	499.03-	9.87-	2,082.42
							19.97	2,102.39
9265-0	2 GOLDEN VALLEY DRIVE							
Water	0.00	415.96	0.00	0.00	0.00	375.90-	0.90-	40.06
							0.00	40.06
Sewer	0.00	522.97	0.00	0.00	0.00	474.96-	0.92-	48.01
							0.00	48.01
Total	0.00	938.93	0.00	0.00	0.00	850.86-	1.82-	88.07
							0.00	88.07
9272-0	19 MARE HAVEN COURT							
Water	0.00	644.31	0.00	0.00	0.00	0.00	0.00	644.31
							14.00	658.31
Sewer	0.00	741.17	0.00	0.00	0.00	0.00	0.00	741.17
							16.12	757.29
Total	0.00	1,385.48	0.00	0.00	0.00	0.00	0.00	1,385.48
							30.12	1,415.60
9282-0	1232 ROUTE 27							
Water	0.00	364.74	0.00	0.00	0.00	307.96-	0.62-	56.78
							0.00	56.78
Sewer	0.00	441.18	0.00	0.00	0.00	375.34-	0.45-	65.84
							0.00	65.84
Total	0.00	805.92	0.00	0.00	0.00	683.30-	1.07-	122.62
							0.00	122.62
9290-0	1232 HUDSON DRIVE							
Water	98.61	722.81	0.00	0.00	0.00	0.00	8.52-	821.42
							3.40	824.82
Sewer	111.36	832.79	0.00	0.00	0.00	0.00	9.80-	944.15
							3.92	948.07
Total	209.97	1,555.60	0.00	0.00	0.00	0.00	18.32-	1,765.57
							7.32	1,772.89
9291-0	1484 HOW LANE							
Water	0.00	525.62	0.00	0.00	0.00	82.12-	7.51-	443.50
							0.87	444.37
Sewer	0.00	613.35	0.00	0.00	0.00	97.50-	8.84-	515.85

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9291-0	1484 HOW LANE		Continued					
							1.02	516.87
Total	0.00	1,138.97	0.00	0.00	0.00	179.62-	16.35-	959.35
							1.89	961.24
9293-0	1211 DELAWARE DRIVE							
Water	0.00	555.56	0.00	0.00	0.00	452.21-	1.99-	103.35
							0.00	103.35
NS1	0.00	20.00	0.00	0.00	0.00	20.00-	0.37-	0.00
							0.00	0.00
Water-Total	0.00	575.56	0.00	0.00	0.00	472.21-	2.36-	103.35
							0.00	103.35
Sewer	0.00	646.24	0.00	0.00	0.00	529.42-	2.42-	116.82
							0.00	116.82
Total	0.00	1,221.80	0.00	0.00	0.00	1,001.63-	4.78-	220.17
							0.00	220.17
9294-0	1474 LA ROSE AVENUE							
Water	0.00	85.10	0.00	0.00	0.00	50.89-	0.21-	34.21
							0.00	34.21
Sewer	0.00	119.94	0.00	0.00	0.00	78.04-	0.32-	41.90
							0.00	41.90
Total	0.00	205.04	0.00	0.00	0.00	128.93-	0.53-	76.11
							0.00	76.11
9302-0	1450 HOW LANE							
Sewer	0.00	402.41	1.05-	0.00	0.00	109.75-	0.00	291.61
							3.58	295.19
9312-0	1244 WABASH DRIVE							
Water	48.55	139.74	0.00	0.00	0.00	0.00	0.22-	188.29
							3.16	191.45
Sewer	65.82	191.83	0.00	0.00	0.00	0.00	0.34-	257.65
							4.58	262.23
Total	114.37	331.57	0.00	0.00	0.00	0.00	0.56-	445.94
							7.74	453.68
9320-0	1251 CLOVER STREET							
Water	0.00	410.31	0.00	0.00	0.00	270.35-	3.29-	139.96
							0.04	140.00
Sewer	0.00	489.16	0.00	0.00	0.00	325.95-	4.00-	163.21
							0.05	163.26
Total	0.00	899.47	0.00	0.00	0.00	596.30-	7.29-	303.17
							0.09	303.26
9323-0	1250 CLOVER STREET							
Water	0.00	195.19	0.00	0.00	0.00	82.53-	1.01-	112.66
							0.39	113.05
Sewer	0.00	263.10	0.00	0.00	0.00	114.45-	1.39-	148.65
							0.54	149.19
Total	0.00	458.29	0.00	0.00	0.00	196.98-	2.40-	261.31

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9323-0	1250 CLOVER STREET		Continued					
							0.93	262.24
9332-0	1253 MARIGOLD STREET							
Water	76.81	312.24	0.00	0.00	0.00	0.00	0.20-	389.05
							7.41	396.46
Sewer	90.32	385.29	0.00	0.00	0.00	0.00	0.26-	475.61
							9.08	484.69
Total	167.13	697.53	0.00	0.00	0.00	0.00	0.46-	864.66
							16.49	881.15
9337-0	1265 MARIGOLD STREET							
Water	0.00	135.16	0.00	0.00	0.00	39.62-	0.00	95.54
							1.12	96.66
Sewer	0.00	195.03	0.00	0.00	0.00	58.31-	0.00	136.72
							1.55	138.27
Total	0.00	330.19	0.00	0.00	0.00	97.93-	0.00	232.26
							2.67	234.93
9364-0	1065 OTTAWA STREET							
Water	0.00	511.37	0.00	0.00	0.00	452.73-	0.87-	58.64
							0.00	58.64
Sewer	0.00	602.07	0.00	0.00	0.00	534.19-	0.48-	67.88
							0.00	67.88
Total	0.00	1,113.44	0.00	0.00	0.00	986.92-	1.35-	126.52
							0.00	126.52
9378-0	1040 ORCHARD STREET							
Water	0.00	2,876.07	0.00	0.00	0.00	2,570.83-	0.97-	305.24
							0.00	305.24
Sewer	0.00	3,190.26	0.00	0.00	0.00	2,848.35-	1.07-	341.91
							0.00	341.91
Total	0.00	6,066.33	0.00	0.00	0.00	5,419.18-	2.04-	647.15
							0.00	647.15
9387-0	1061 GROVE STREET							
Water	0.00	106.28	0.00	0.00	0.00	88.83-	0.02-	17.45
							0.00	17.45
Sewer	0.00	160.28	0.00	0.00	0.00	136.24-	0.00	24.04
							0.00	24.04
Total	0.00	266.56	0.00	0.00	0.00	225.07-	0.02-	41.49
							0.00	41.49
9388-0	1067 GROVE STREET							
Water	0.00	408.61	0.00	0.00	0.00	221.61-	0.00	187.00
							1.68	188.68
Sewer	0.00	489.76	0.00	0.00	0.00	253.36-	0.00	236.40
							2.15	238.55
Total	0.00	898.37	0.00	0.00	0.00	474.97-	0.00	423.40
							3.83	427.23

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9421-0	1081 SPRING STREET							
Water	111.96	249.81	0.00	0.00	0.00	0.00	0.00	361.77
							11.34	373.11
Sewer	134.92	319.18	0.00	0.00	0.00	0.00	0.00	454.10
							14.00	468.10
Total	246.88	568.99	0.00	0.00	0.00	0.00	0.00	815.87
							25.34	841.21
9422-0	1070 SPRING STREET							
Water	0.00	5.75	0.00	0.00	0.00	0.00	0.00	5.75
							0.10	5.85
Sewer	0.00	8.82	0.00	0.00	0.00	0.00	0.00	8.82
							0.16	8.98
Total	0.00	14.57	0.00	0.00	0.00	0.00	0.00	14.57
							0.26	14.83
9426-0	1918 ARLINGTON AVENUE							
Water	0.00	487.10	0.00	0.00	0.00	392.13-	0.70-	94.97
							0.00	94.97
Sewer	0.00	582.70	0.00	0.00	0.00	475.03-	1.04-	107.67
							0.00	107.67
Total	0.00	1,069.80	0.00	0.00	0.00	867.16-	1.74-	202.64
							0.00	202.64
9428-0	1321 COZZENS LANE							
Water	0.00	1,121.88	0.00	0.00	0.00	65.99-	1.00-	1,055.89
							5.61	1,061.50
Sewer	0.00	480.85	0.00	0.00	0.00	86.29-	1.31-	394.56
							4.35	398.91
Total	0.00	1,602.73	0.00	0.00	0.00	152.28-	2.31-	1,450.45
							9.96	1,460.41
9430-0	7 HICKORY LANE							
Water	0.00	328.22	0.00	0.00	0.00	206.04-	1.59-	122.18
							0.21	122.39
Sewer	0.00	398.79	0.00	0.00	0.00	248.52-	1.86-	150.27
							0.26	150.53
Total	0.00	727.01	0.00	0.00	0.00	454.56-	3.45-	272.45
							0.47	272.92
9448-0	19 HEMLOCK LANE							
Water	0.00	99.17	0.00	0.00	0.00	61.64-	0.51-	37.53
							0.00	37.53
Sewer	0.00	140.07	0.00	0.00	0.00	94.54-	0.78-	45.53
							0.00	45.53
Total	0.00	239.24	0.00	0.00	0.00	156.18-	1.29-	83.06
							0.00	83.06
9454-0	18 HEMLOCK LANE							
Water	0.00	301.03	0.00	0.00	0.00	65.45-	0.00	235.58
							1.80	237.38
Sewer	0.00	92.80	0.00	0.00	0.00	0.00	0.00	92.80

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9454-0	18 HEMLOCK LANE		Continued					
							0.34	93.14
Total	0.00	393.83	0.00	0.00	0.00	65.45-	0.00	328.38
							2.14	330.52
9465-0	7 REDWOOD ROAD							
Water	0.00	367.41	0.00	0.00	0.00	297.11-	0.25-	70.30
							0.00	70.30
Sewer	0.00	312.70	0.00	0.00	0.00	264.05-	0.00	48.65
							0.00	48.65
Total	0.00	680.11	0.00	0.00	0.00	561.16-	0.25-	118.95
							0.00	118.95
9477-0	22 POPLAR AVE							
Water	0.00	107.36	2.10-	0.00	0.00	60.22-	0.06-	45.04
							0.15	45.19
Sewer	0.00	159.85	0.00	0.00	0.00	90.82-	0.09-	69.03
							0.23	69.26
Total	0.00	267.21	2.10-	0.00	0.00	151.04-	0.15-	114.07
							0.38	114.45
9491-0	3 BIRCH COURT							
Water	0.00	376.80	0.00	0.00	0.00	283.81-	1.53-	92.99
							0.01	93.00
Sewer	0.00	388.53	0.00	0.00	0.00	293.27-	1.79-	95.26
							0.01	95.27
Total	0.00	765.33	0.00	0.00	0.00	577.08-	3.32-	188.25
							0.02	188.27
9495-0	14 HICKORY LANE							
Water	0.00	1,105.25	0.00	0.00	0.00	868.76-	0.11-	236.49
							0.00	236.49
Sewer	0.00	167.27	0.00	0.00	0.00	141.77-	0.00	25.50
							0.00	25.50
Total	0.00	1,272.52	0.00	0.00	0.00	1,010.53-	0.11-	261.99
							0.00	261.99
9522-0	413 WILLOWBROOK DRIVE							
Water	0.00	134.89	0.00	0.00	0.00	107.36-	0.10-	27.53
							0.00	27.53
Sewer	0.00	192.02	0.00	0.00	0.00	157.30-	0.16-	34.72
							0.00	34.72
Total	0.00	326.91	0.00	0.00	0.00	264.66-	0.26-	62.25
							0.00	62.25
9526-0	405 WILLOWBROOK DRIVE							
Water	0.00	440.99	0.00	0.00	0.00	407.27-	0.00	33.72
							0.00	33.72
Sewer	0.00	525.56	0.00	0.00	0.00	484.28-	0.00	41.28
							0.00	41.28
Total	0.00	966.55	0.00	0.00	0.00	891.55-	0.00	75.00

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9526-0	405 WILLOWBROOK DRIVE		Continued					
							0.00	75.00
9531-0	397 WILLOWBROOK DR SPKL							
Water	0.00	1,577.84	0.00	0.00	0.00	1,467.58-	0.14-	110.26
							0.02	110.28
9543-0	373 WILLOWBROOK DRIVE							
Water	0.00	69.57	1.05-	0.00	0.00	30.53-	0.02-	37.99
							0.07	38.06
Sewer	0.00	101.20	0.00	0.00	0.00	48.43-	0.02-	52.77
							0.11	52.88
Total	0.00	170.77	1.05-	0.00	0.00	78.96-	0.04-	90.76
							0.18	90.94
9545-0	321 WILLOWBROOK DRIVE							
Water	0.00	28.71	0.00	0.00	0.00	28.56-	0.18-	0.15
							0.00	0.15
Sewer	0.00	44.03	0.00	0.00	0.00	43.80-	0.27-	0.23
							0.00	0.23
Total	0.00	72.74	0.00	0.00	0.00	72.36-	0.45-	0.38
							0.00	0.38
9556-0	337 WILLOWBROOK DRIVE							
Water	0.00	97.78	0.00	0.00	0.00	40.17-	0.02-	57.61
							0.00	57.61
Sewer	0.00	129.96	0.00	0.00	0.00	61.62-	0.03-	68.34
							0.00	68.34
Total	0.00	227.74	0.00	0.00	0.00	101.79-	0.05-	125.95
							0.00	125.95
9572-0	351 WILLOWBROOK DRIVE							
Water	0.00	434.97	0.00	0.00	0.00	165.27-	6.36-	269.70
							0.07	269.77
Sewer	0.00	521.08	0.00	0.00	0.00	199.26-	7.67-	321.82
							0.09	321.91
Total	0.00	956.05	0.00	0.00	0.00	364.53-	14.03-	591.52
							0.16	591.68
9590-0	187 NATHAN DRIVE							
Water	0.00	431.69	0.00	0.00	0.00	263.52-	0.14-	168.17
							0.00	168.17
Sewer	0.00	515.97	0.00	0.00	0.00	328.14-	0.17-	187.83
							0.00	187.83
Total	0.00	947.66	0.00	0.00	0.00	591.66-	0.31-	356.00
							0.00	356.00
9592-0	185 NATHAN DRIVE							
Water	0.00	412.80	0.00	0.00	0.00	78.35-	0.00	334.45
							10.64	345.09
FIN	0.00	20.00	0.00	0.00	0.00	16.56-	0.00	3.44

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9592-0	185 NATHAN DRIVE		Continued					
							0.15	3.59
Water-Total	0.00	432.80	0.00	0.00	0.00	94.91-	0.00	337.89
							10.79	348.68
Sewer	0.00	487.91	0.00	0.00	0.00	97.41-	0.00	390.50
							12.25	402.75
Total	0.00	920.71	0.00	0.00	0.00	192.32-	0.00	728.39
							23.04	751.43
9596-0	177 NATHAN DRIVE							
Water	0.00	98.19	0.00	0.00	0.00	93.23-	1.36-	4.96
							0.02	4.98
Sewer	0.00	140.78	0.00	0.00	0.00	133.16-	1.98-	7.62
							0.04	7.66
Total	0.00	238.97	0.00	0.00	0.00	226.39-	3.34-	12.58
							0.06	12.64
9599-0	171 NATHAN DRIVE							
Water	0.00	740.89	1.05-	0.00	0.00	255.58-	0.00	484.26
							6.94	491.20
Sewer	0.00	850.59	0.00	0.00	0.00	290.55-	0.00	560.04
							7.88	567.92
Total	0.00	1,591.48	1.05-	0.00	0.00	546.13-	0.00	1,044.30
							14.82	1,059.12
9607-0	155 NATHAN DRIVE							
Water	0.00	50.59	0.00	0.00	0.00	40.20-	0.67-	10.39
							0.02	10.41
Sewer	0.00	77.58	0.00	0.00	0.00	61.65-	1.02-	15.93
							0.03	15.96
Total	0.00	128.17	0.00	0.00	0.00	101.85-	1.69-	26.32
							0.05	26.37
9622-0	127 NATHAN DRIVE							
Water	0.00	306.65	1.05-	0.00	0.00	177.41-	0.44-	128.19
							0.47	128.66
Sewer	0.00	379.37	0.00	0.00	0.00	220.59-	0.53-	158.78
							0.58	159.36
Total	0.00	686.02	1.05-	0.00	0.00	398.00-	0.97-	286.97
							1.05	288.02
9633-0	107 NATHAN DRIVE							
Water	0.00	76.80	1.05-	0.00	0.00	51.68-	0.43-	24.07
							0.02	24.09
FIN	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
							0.27	20.27
Water-Total	0.00	96.80	1.05-	0.00	0.00	51.68-	0.43-	44.07
							0.29	44.36
Sewer	0.00	112.78	0.00	0.00	0.00	79.26-	0.66-	33.52

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9633-0	107 NATHAN DRIVE		Continued					
							0.06	33.58
Total	0.00	209.58	1.05-	0.00	0.00	130.94-	1.09-	77.59
							0.35	77.94
9654-0	231 NATHAN DRIVE							
Water	0.00	113.79	0.00	0.00	0.00	88.94-	0.29-	24.85
							0.00	24.85
Sewer	0.00	172.01	0.00	0.00	0.00	136.40-	0.44-	35.61
							0.00	35.61
Total	0.00	285.80	0.00	0.00	0.00	225.34-	0.73-	60.46
							0.00	60.46
9661-0	386 WILLOWBROOK DRIVE							
Water	0.00	98.62	2.87	0.00	0.00	79.20-	0.04-	22.29
							0.00	22.29
Sewer	0.00	141.34	4.40	0.00	0.00	116.57-	0.05-	29.17
							0.00	29.17
Total	0.00	239.96	7.27	0.00	0.00	195.77-	0.09-	51.46
							0.00	51.46
9665-0	SPK NEAR BLDG 2 DOOR							
Water	0.00	1,175.25	0.00	0.00	0.00	0.00	0.00	1,175.25
							3.54	1,178.79
9667-0	372 WILLOWBROOK DRIVE							
Water	0.00	93.47	0.00	0.00	0.00	71.25-	0.01-	22.22
							0.00	22.22
Sewer	0.00	138.36	0.00	0.00	0.00	109.27-	0.01-	29.09
							0.00	29.09
Total	0.00	231.83	0.00	0.00	0.00	180.52-	0.02-	51.31
							0.00	51.31
9672-0	370 WILLOWBROOK DRIVE							
Water	55.13	126.48	0.00	0.00	0.00	0.00	0.00	181.61
							7.58	189.19
Sewer	74.76	169.46	0.00	0.00	0.00	0.00	0.00	244.22
							9.96	254.18
Total	129.89	295.94	0.00	0.00	0.00	0.00	0.00	425.83
							17.54	443.37
9673-0	378 WILLOWBROOK DRIVE							
Water	0.00	36.73	0.00	0.00	0.00	25.84-	0.04-	10.89
							0.04	10.93
Sewer	0.00	56.33	0.00	0.00	0.00	39.63-	0.05-	16.70
							0.05	16.75
Total	0.00	93.06	0.00	0.00	0.00	65.47-	0.09-	27.59
							0.09	27.68
9677-0	348 WILLOWBROOK DRIVE							
Water	0.00	40.25	0.00	0.00	0.00	0.00	0.00	40.25
							0.70	40.95

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9677-0	348 WILLOWBROOK DRIVE		Continued					
Sewer	0.00	61.73	0.00	0.00	0.00	0.00	0.00	61.73
							1.07	62.80
Total	0.00	101.98	0.00	0.00	0.00	0.00	0.00	101.98
							1.77	103.75
9685-0	346 WILLOWBROOK DRIVE							
Water	0.00	110.34	0.00	0.00	39.72	125.84-	0.01-	24.22
							0.00	24.22
Sewer	0.00	168.87	0.00	0.00	39.72-	92.37-	0.01-	36.78
							0.00	36.78
Total	0.00	279.21	0.00	0.00	0.00	218.21-	0.02-	61.00
							0.00	61.00
9691-0	SPK NEAR BLDG 4							
Water	0.00	56,375.80	0.00	0.00	0.00	0.00	0.00	56,375.80
							604.30	56,980.10
9692-0	340 WILLOWBROOK DRIVE							
Water	0.00	74.77	2.10-	0.00	0.00	53.50-	0.18-	19.17
							0.07	19.24
Sewer	0.00	114.65	0.00	0.00	0.00	83.65-	0.28-	31.00
							0.11	31.11
Total	0.00	189.42	2.10-	0.00	0.00	137.15-	0.46-	50.17
							0.18	50.35
9694-0	324 WILLOWBROOK DRIVE							
Water	0.00	208.37	3.15-	0.00	0.00	179.38-	1.23-	25.84
							0.00	25.84
Sewer	0.00	275.29	0.00	0.00	0.00	239.99-	1.62-	35.30
							0.00	35.30
Total	0.00	483.66	3.15-	0.00	0.00	419.37-	2.85-	61.14
							0.00	61.14
9717-0	274 WILLOWBROOK DRIVE							
Water	0.00	45.99	0.00	0.00	0.00	11.48-	0.04-	34.51
							0.42	34.93
Sewer	0.00	70.53	0.00	0.00	0.00	17.61-	0.06-	52.92
							0.64	53.56
Total	0.00	116.52	0.00	0.00	0.00	29.09-	0.10-	87.43
							1.06	88.49
9726-0	WILLOW SPK NEAR #252							
Water	0.00	1,352.42	0.00	0.00	0.00	2.87-	0.00	1,349.55
							4.84	1,354.39
9753-0	Riverbend SPK near #36 PIT							
Water	0.00	3,973.26	0.00	0.00	0.00	2,425.36-	6.37-	1,547.90
							0.05	1,547.95
9758-0	46 RIVERBEND DRIVE							
Water	0.00	395.01	0.00	0.00	0.00	331.56-	4.00-	63.45

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9758-0	46 RIVERBEND DRIVE		Continued					
							0.00	63.45
Sewer	0.00	476.23	0.00	0.00	0.00	403.08-	4.74-	73.15
							0.00	73.15
Total	0.00	871.24	0.00	0.00	0.00	734.64-	8.74-	136.60
							0.00	136.60
9771-0	1 BLYTHEWOOD COURT							
Water	0.00	1,265.67	163.37-	0.00	0.00	936.22-	0.24-	166.08
							0.00	166.08
Sewer	0.00	178.50	163.37	0.00	0.00	255.57-	0.00	86.30
							0.00	86.30
Total	0.00	1,444.17	0.00	0.00	0.00	1,191.79-	0.24-	252.38
							0.00	252.38
9772-0	3 BLYTHEWOOD COURT							
Water	0.00	552.72	0.00	0.00	0.00	369.86-	0.00	182.86
							0.42	183.28
Sewer	0.00	659.09	0.00	0.00	0.00	441.88-	0.00	217.21
							0.52	217.73
Total	0.00	1,211.81	0.00	0.00	0.00	811.74-	0.00	400.07
							0.94	401.01
9781-0	10 GOLDEN VALLEY DRIVE							
Water	0.00	584.35	0.00	0.00	0.00	220.05-	0.09-	364.30
							3.40	367.70
Sewer	0.00	679.81	0.00	0.00	0.00	265.80-	0.11-	414.01
							4.00	418.01
Total	0.00	1,264.16	0.00	0.00	0.00	485.85-	0.20-	778.31
							7.40	785.71
9784-0	12 GOLDEN VALLEY DRIVE							
Water	0.00	289.83	0.00	0.00	0.00	0.00	0.00	289.83
							7.36	297.19
Sewer	0.00	362.44	0.00	0.00	0.00	0.00	0.00	362.44
							9.05	371.49
Total	0.00	652.27	0.00	0.00	0.00	0.00	0.00	652.27
							16.41	668.68
9785-0	16 GOLDEN VALLEY DRIVE							
Water	0.00	688.30	0.00	0.00	0.00	223.69-	0.16-	464.61
							1.91	466.52
Sewer	0.00	488.48	0.00	0.00	0.00	269.69-	0.00	218.79
							1.10	219.89
Total	0.00	1,176.78	0.00	0.00	0.00	493.38-	0.16-	683.40
							3.01	686.41
9797-0	27 MAREHAVEN COURT							
Water	0.00	631.06	0.00	0.00	0.00	540.22-	0.01-	90.84
							0.00	90.84
Sewer	0.00	756.49	0.00	0.00	0.00	653.37-	0.00	103.12

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9797-0	27 MAREHAVEN COURT		Continued					
							0.00	103.12
Total	0.00	1,387.55	0.00	0.00	0.00	1,193.59-	0.01-	193.96
							0.00	193.96
9806-0	1300 ROUTE 27							
Water	0.00	243.03	0.00	0.00	0.00	231.67-	0.18-	11.36
							0.04	11.40
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	263.03	0.00	0.00	0.00	251.67-	0.18-	11.36
							0.04	11.40
Sewer	0.00	290.20	0.00	0.00	0.00	272.77-	0.21-	17.43
							0.06	17.49
Total	0.00	553.23	0.00	0.00	0.00	524.44-	0.39-	28.79
							0.10	28.89
9808-0	1240 ROUTE 27							
Water	0.00	657.49	2.10-	0.00	0.00	387.18-	0.83-	268.21
							0.82	269.03
Sewer	0.00	757.18	0.00	0.00	0.00	448.01-	0.95-	309.17
							0.96	310.13
Total	0.00	1,414.67	2.10-	0.00	0.00	835.19-	1.78-	577.38
							1.78	579.16
9811-0	1499 LA ROSE AVENUE							
Water	0.00	69.02	0.00	0.00	0.00	63.14-	0.02-	5.88
							0.00	5.88
Sewer	0.00	105.84	0.00	0.00	0.00	96.83-	0.03-	9.01
							0.00	9.01
Total	0.00	174.86	0.00	0.00	0.00	159.97-	0.05-	14.89
							0.00	14.89
9813-0	1474 HOW LANE							
Water	0.00	427.11	0.00	0.00	0.00	349.06-	1.06-	78.05
							0.00	78.05
Sewer	0.00	508.81	0.00	0.00	0.00	419.71-	1.18-	89.10
							0.00	89.10
Total	0.00	935.92	0.00	0.00	0.00	768.77-	2.24-	167.15
							0.00	167.15
9832-0	1255 MARIGOLD STREET							
Water	0.00	132.29	1.05-	0.00	0.00	31.58-	0.01-	99.66
							1.19	100.85
Sewer	0.00	190.62	0.00	0.00	0.00	48.43-	0.02-	142.19
							1.65	143.84
Total	0.00	322.91	1.05-	0.00	0.00	80.01-	0.03-	241.85
							2.84	244.69
9835-0	1263 MARIGOLD STREET							
Water	0.00	182.79	0.00	0.00	0.00	148.18-	0.38-	34.61
							0.00	34.61

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9835-0	1263 MARIGOLD STREET		Continued					
Sewer	0.00	242.85	0.00	0.00	0.00	200.62-	0.59-	42.23
							0.00	42.23
Total	0.00	425.64	0.00	0.00	0.00	348.80-	0.97-	76.84
							0.00	76.84
9837-0	1273 MARIGOLD STREET							
Water	111.76	278.37	0.00	0.00	0.00	0.00	0.18-	390.13
							7.97	398.10
Sewer	134.68	349.53	0.00	0.00	0.00	0.00	0.25-	484.21
							9.91	494.12
Total	246.44	627.90	0.00	0.00	0.00	0.00	0.43-	874.34
							17.88	892.22
9840-0	1300 HOW LANE							
Water	0.00	1,273.72	0.00	0.00	0.00	1,095.14-	7.40-	178.58
							0.00	178.58
Sewer	0.00	1,431.98	0.00	0.00	0.00	1,232.76-	8.29-	199.22
							0.00	199.22
Total	0.00	2,705.70	0.00	0.00	0.00	2,327.90-	15.69-	377.80
							0.00	377.80
9845-0	1048 ORCHARD STREET (A&B)							
Water	25.02	239.79	0.00	0.00	0.00	0.00	3.89-	264.81
							0.43	265.24
Sewer	28.97	308.57	0.00	0.00	0.00	0.00	5.02-	337.54
							0.56	338.10
Total	53.99	548.36	0.00	0.00	0.00	0.00	8.91-	602.35
							0.99	603.34
9857-0	1033 GROVE STREET A&B							
Water	0.00	209.69	0.00	0.00	0.00	99.82-	0.10-	109.87
							0.32	110.19
Sewer	0.00	286.46	0.00	0.00	0.00	138.41-	0.14-	148.05
							0.46	148.51
Total	0.00	496.15	0.00	0.00	0.00	238.23-	0.24-	257.92
							0.78	258.70
9873-0	1060 APACHE STREET							
Water	0.00	200.21	1.05-	0.00	0.00	122.84-	0.00	76.32
							0.26	76.58
FIN	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	240.21	1.05-	0.00	0.00	162.84-	0.00	76.32
							0.26	76.58
Sewer	0.00	256.09	0.00	0.00	0.00	152.24-	0.00	103.85
							0.37	104.22
Total	0.00	496.30	1.05-	0.00	0.00	315.08-	0.00	180.17
							0.63	180.80
9878-0	1030 SPRING STREET							
Water	0.00	628.38	0.00	0.00	0.00	309.51-	2.39-	318.87

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9878-0	1030 SPRING STREET		Continued					
							0.19	319.06
Sewer	0.00	725.29	0.00	0.00	0.00	361.91-	3.04-	363.38
							0.22	363.60
Total	0.00	1,353.67	0.00	0.00	0.00	671.42-	5.43-	682.25
							0.41	682.66
9881-0	1036A APACHE STREET							
Water	0.00	311.92	0.00	0.00	0.00	99.90-	0.13-	212.02
							0.65	212.67
Sewer	0.00	388.76	0.00	0.00	0.00	138.52-	0.17-	250.24
							0.79	251.03
Total	0.00	700.68	0.00	0.00	0.00	238.42-	0.30-	462.26
							1.44	463.70
9888-0	1902 ARLINGTON AVENUE							
Water	0.00	734.48	1.05-	0.00	0.00	12.02-	1.82-	721.41
							9.96	731.37
Sewer	0.00	840.03	0.00	0.00	0.00	13.77-	2.09-	826.26
							11.47	837.73
Total	0.00	1,574.51	1.05-	0.00	0.00	25.79-	3.91-	1,547.67
							21.43	1,569.10
9902-0	17 HEMLOCK LANE							
Water	0.00	199.28	0.00	0.00	0.00	159.72-	0.64-	39.56
							0.01	39.57
Sewer	0.00	263.04	0.00	0.00	0.00	215.01-	0.82-	48.03
							0.01	48.04
Total	0.00	462.32	0.00	0.00	0.00	374.73-	1.46-	87.59
							0.02	87.61
9905-0	1020 SPRING STREET							
Water	0.00	620.68	0.00	0.00	0.00	137.40-	1.22-	483.28
							3.71	486.99
Sewer	0.00	716.77	0.00	0.00	0.00	161.83-	1.44-	554.94
							4.31	559.25
Total	0.00	1,337.45	0.00	0.00	0.00	299.23-	2.66-	1,038.22
							8.02	1,046.24
9906-0	1010 SPRING STREET							
Water	106.79	302.07	0.00	0.00	0.00	0.00	0.00	408.86
							12.55	421.41
Sewer	129.45	374.63	0.00	0.00	0.00	0.00	0.00	504.08
							15.37	519.45
Total	236.24	676.70	0.00	0.00	0.00	0.00	0.00	912.94
							27.92	940.86
9917-0	6 POPLAR AVENUE							
Water	0.00	257.18	0.00	0.00	0.00	194.54-	0.45-	62.64
							0.00	62.64
Sewer	0.00	334.16	0.00	0.00	0.00	261.95-	0.68-	72.21

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9917-0	6 POPLAR AVENUE		Continued					
							0.00	72.21
Total	0.00	591.34	0.00	0.00	0.00	456.49-	1.13-	134.85
							0.00	134.85
9919-0	3 POPLAR AVENUE							
Water	0.00	626.77	1.05-	0.00	0.00	220.51-	0.00	405.21
							1.22	406.43
Sewer	0.00	725.28	0.00	0.00	0.00	266.01-	0.00	459.27
							1.39	460.66
Total	0.00	1,352.05	1.05-	0.00	0.00	486.52-	0.00	864.48
							2.61	867.09
9922-0	10 HICKORY LANE							
Water	0.00	221.06	0.00	0.00	0.00	177.23-	0.06-	43.83
							0.00	43.83
Sewer	0.00	288.84	0.00	0.00	0.00	236.85-	0.00	51.99
							0.00	51.99
Total	0.00	509.90	0.00	0.00	0.00	414.08-	0.06-	95.82
							0.00	95.82
9925-0	443 WILLOWBROOK DRIVE							
Water	0.00	150.46	0.00	0.00	0.00	111.94-	0.04-	38.52
							0.00	38.52
Sewer	0.00	205.80	0.00	0.00	0.00	159.44-	0.05-	46.36
							0.00	46.36
Total	0.00	356.26	0.00	0.00	0.00	271.38-	0.09-	84.88
							0.00	84.88
9927-0	437 WILLOWBROOK DRIVE							
Water	0.00	200.44	0.00	0.00	137.56	303.92-	0.00	34.08
							0.01	34.09
Sewer	0.00	265.53	0.00	0.00	128.86-	92.87-	0.00	43.80
							0.02	43.82
Total	0.00	465.97	0.00	0.00	8.70	396.79-	0.00	77.88
							0.03	77.91
9944-0	385 WILLOWBROOK DRIVE							
Water	0.00	84.98	0.00	0.00	0.00	84.55-	0.43-	0.43
							0.00	0.43
Sewer	0.00	125.42	0.00	0.00	0.00	124.77-	0.62-	0.65
							0.00	0.65
Total	0.00	210.40	0.00	0.00	0.00	209.32-	1.05-	1.08
							0.00	1.08
9945-0	383 WILLOWBROOK DRIVE							
Water	101.62	327.89	0.00	0.00	0.00	0.00	0.00	429.51
							12.65	442.16
Sewer	123.98	401.98	0.00	0.00	0.00	0.00	0.00	525.96
							15.39	541.35
Total	225.60	729.87	0.00	0.00	0.00	0.00	0.00	955.47

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
9945-0	383 WILLOWBROOK DRIVE		Continued					
							28.04	983.51
9950-0	323 WILLOWBROOK DRIVE							
Water	0.00	641.60	1.05-	0.00	0.00	415.19-	3.31-	225.36
							0.78	226.14
Sewer	0.00	753.04	0.00	0.00	0.00	479.61-	3.75-	273.43
							0.97	274.40
Total	0.00	1,394.64	1.05-	0.00	0.00	894.80-	7.06-	498.79
							1.75	500.54
9952-0	319 WILLOWBROOK DRIVE							
Water	0.00	355.72	0.00	0.00	0.00	146.10-	0.30-	209.62
							0.24	209.86
Sewer	0.00	435.12	0.00	0.00	0.00	187.39-	0.37-	247.73
							0.35	248.08
Total	0.00	790.84	0.00	0.00	0.00	333.49-	0.67-	457.35
							0.59	457.94
9954-0	315 WILLOWBROOK DRIVE							
Water	0.00	123.21	0.00	0.00	0.00	20.10-	0.17-	103.11
							1.20	104.31
Sewer	0.00	174.19	0.00	0.00	0.00	30.82-	0.27-	143.37
							1.62	144.99
Total	0.00	297.40	0.00	0.00	0.00	50.92-	0.44-	246.48
							2.82	249.30
9955-0	325 WILLOWBROOK DRIVE							
Water	0.00	102.09	0.00	0.00	35.68	111.93-	0.15-	25.84
							0.00	25.84
Sewer	0.00	149.86	0.00	0.00	35.68-	79.25-	0.24-	34.93
							0.01	34.94
Total	0.00	251.95	0.00	0.00	0.00	191.18-	0.39-	60.77
							0.01	60.78
9960-0	311 WILLOWBROOK DRIVE							
Water	0.00	496.07	1.05-	0.00	0.00	68.04-	5.12-	426.98
							2.52	429.50
Sewer	0.00	587.43	0.00	0.00	0.00	82.00-	6.07-	505.43
							2.97	508.40
Total	0.00	1,083.50	1.05-	0.00	0.00	150.04-	11.19-	932.41
							5.49	937.90
9969-0	341 WILLOWBROOK DRIVE							
Water	0.00	115.64	1.05-	0.00	0.00	25.84-	0.00	88.75
							1.07	89.82
Sewer	0.00	167.54	0.00	0.00	0.00	39.63-	0.00	127.91
							1.50	129.41
Total	0.00	283.18	1.05-	0.00	0.00	65.47-	0.00	216.66
							2.57	219.23

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9970-0	343 WILLOWBROOK DRIVE							
Water	0.00	153.59	0.00	0.00	0.00	88.67-	0.31-	64.92
							0.00	64.92
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	173.59	0.00	0.00	0.00	108.67-	0.31-	64.92
							0.00	64.92
Sewer	0.00	203.77	0.00	0.00	0.00	123.78-	0.47-	79.99
							0.00	79.99
Total	0.00	377.36	0.00	0.00	0.00	232.45-	0.78-	144.91
							0.00	144.91
9979-0	349 WILLOWBROOK DRIVE							
Water	0.00	176.58	0.00	0.00	0.00	76.36-	0.11-	100.22
							0.15	100.37
Sewer	0.00	238.97	0.00	0.00	0.00	112.21-	0.16-	126.76
							0.23	126.99
Total	0.00	415.55	0.00	0.00	0.00	188.57-	0.27-	226.98
							0.38	227.36
9985-0	371 WILLOWBROOK DRIVE							
Water	0.00	312.03	1.05-	0.00	0.00	229.08-	1.36-	81.90
							0.19	82.09
Sewer	0.00	385.07	0.00	0.00	0.00	275.31-	1.68-	109.76
							0.29	110.05
Total	0.00	697.10	1.05-	0.00	0.00	504.39-	3.04-	191.66
							0.48	192.14
9995-0	191 NATHAN DRIVE							
Water	0.00	69.08	0.00	0.00	0.00	60.27-	0.34-	8.81
							0.00	8.81
Sewer	0.00	105.93	0.00	0.00	0.00	92.40-	0.53-	13.53
							0.00	13.53
Total	0.00	175.01	0.00	0.00	0.00	152.67-	0.87-	22.34
							0.00	22.34
10004-0	179 NATHAN DRIVE							
Water	0.00	142.29	0.00	0.00	0.00	2.87-	0.00	139.42
							0.68	140.10
Sewer	0.00	183.50	0.00	0.00	0.00	4.40-	0.00	179.10
							0.97	180.07
Total	0.00	325.79	0.00	0.00	0.00	7.27-	0.00	318.52
							1.65	320.17
10006-0	175 NATHAN DRIVE							
Water	0.00	41.91	0.00	0.00	0.00	0.00	0.00	41.91
							0.03	41.94
Sewer	0.00	53.12	0.00	0.00	0.00	0.00	0.00	53.12
							0.05	53.17
Total	0.00	95.03	0.00	0.00	0.00	0.00	0.00	95.03
							0.08	95.11

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10023-0 149 NATHAN DRIVE								
Water	0.00	479.63	2.10-	0.00	0.00	303.24-	2.44-	174.29
							0.47	174.76
Sewer	0.00	580.88	0.00	0.00	0.00	356.01-	2.88-	224.87
							0.66	225.53
Total	0.00	1,060.51	2.10-	0.00	0.00	659.25-	5.32-	399.16
							1.13	400.29
10036-0 139 NATHAN DRIVE								
Water	0.00	116.21	0.00	0.00	0.00	104.21-	0.65-	12.00
							0.00	12.00
Sewer	0.00	170.88	0.00	0.00	0.00	152.48-	0.96-	18.40
							0.00	18.40
Total	0.00	287.09	0.00	0.00	0.00	256.69-	1.61-	30.40
							0.00	30.40
10053-0 111 NATHAN DRIVE								
Water	0.00	86.27	1.05-	0.00	0.00	17.23-	0.05-	67.99
							0.60	68.59
Sewer	0.00	129.49	0.00	0.00	0.00	26.42-	0.08-	103.07
							0.95	104.02
Total	0.00	215.76	1.05-	0.00	0.00	43.65-	0.13-	171.06
							1.55	172.61
10064-0 199 NATHAN DRIVE								
Water	0.00	239.27	0.00	0.00	0.00	216.85-	0.69-	22.42
							0.00	22.42
Sewer	0.00	308.03	0.00	0.00	0.00	278.69-	0.85-	29.34
							0.00	29.34
Total	0.00	547.30	0.00	0.00	0.00	495.54-	1.54-	51.76
							0.00	51.76
10069-0 215 NATHAN DRIVE								
Water	0.00	346.21	0.00	0.00	0.00	233.68-	1.39-	112.53
							0.56	113.09
Sewer	0.00	415.70	0.00	0.00	0.00	280.10-	1.68-	135.60
							0.67	136.27
Total	0.00	761.91	0.00	0.00	0.00	513.78-	3.07-	248.13
							1.23	249.36
10072-0 227 NATHAN DRIVE								
Water	0.00	273.86	0.00	0.00	98.90	372.69-	0.20-	0.07
							0.00	0.07
Sewer	0.00	339.10	0.00	0.00	98.90-	240.11-	0.32-	0.09
							0.00	0.09
Total	0.00	612.96	0.00	0.00	0.00	612.80-	0.52-	0.16
							0.00	0.16
10073-0 229 NATHAN DRIVE								
Water	0.00	196.20	0.00	0.00	0.00	163.54-	0.31-	32.66
							0.00	32.66
Sewer	0.00	266.48	0.00	0.00	0.00	226.30-	0.40-	40.18

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10073-0	229 NATHAN DRIVE		Continued					
							0.00	40.18
Total	0.00	462.68	0.00	0.00	0.00	389.84-	0.71-	72.84
							0.00	72.84
10096-0	356 WILLOWBROOK DRIVE							
Water	45.63-	86.36	0.00	0.00	25.53	31.58-	0.00	34.68
							0.11	34.79
Sewer	0.00	132.43	0.00	0.00	25.53-	53.72-	0.00	53.18
							0.17	53.35
Total	45.63-	218.79	0.00	0.00	0.00	85.30-	0.00	87.86
							0.28	88.14
10102-0	358 WILLOWBROOK DRIVE							
Water	0.00	465.42	0.00	0.00	0.00	80.91-	0.04-	384.51
							4.29	388.80
Sewer	0.00	550.46	0.00	0.00	0.00	102.04-	0.05-	448.42
							4.94	453.36
Total	0.00	1,015.88	0.00	0.00	0.00	182.95-	0.09-	832.93
							9.23	842.16
10107-0	338 WILLOWBROOK DRIVE							
Water	44.72	132.45	0.00	0.00	0.00	0.00	0.08-	177.17
							3.54	180.71
Sewer	63.70	189.61	0.00	0.00	0.00	0.00	0.13-	253.31
							5.13	258.44
Total	108.42	322.06	0.00	0.00	0.00	0.00	0.21-	430.48
							8.67	439.15
10129-0	330 WILLOWBROOK DRIVE							
Water	0.86	155.93	0.00	0.00	0.00	0.00	0.00	156.79
							3.15	159.94
Sewer	1.23	217.02	0.00	0.00	0.00	0.00	0.00	218.25
							4.41	222.66
Total	2.09	372.95	0.00	0.00	0.00	0.00	0.00	375.04
							7.56	382.60
10130-0	320 WILLOWBROOK DRIVE							
Water	0.00	150.90	0.00	0.00	0.00	86.13-	0.14-	64.77
							0.08	64.85
Sewer	0.00	204.16	0.00	0.00	0.00	119.83-	0.21-	84.33
							0.13	84.46
Total	0.00	355.06	0.00	0.00	0.00	205.96-	0.35-	149.10
							0.21	149.31
10133-0	318 WILLOWBROOK DRIVE							
Water	0.00	196.73	0.00	0.00	0.00	153.03-	0.13-	43.70
							0.00	43.70
Sewer	0.00	264.54	0.00	0.00	0.00	212.63-	0.20-	51.91
							0.00	51.91
Total	0.00	461.27	0.00	0.00	0.00	365.66-	0.33-	95.61

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10133-0	318 WILLOWBROOK DRIVE		Continued					
							0.00	95.61
10173-0	270 WILLOWBROOK DRIVE							
Water	0.00	244.58	0.00	0.00	0.00	151.34-	0.25-	93.24
							0.23	93.47
Sewer	0.00	319.55	0.00	0.00	0.00	192.96-	0.31-	126.59
							0.36	126.95
Total	0.00	564.13	0.00	0.00	0.00	344.30-	0.56-	219.83
							0.59	220.42
10174-0	278 WILLOWBROOK DRIVE							
Water	270.68	431.06	0.00	0.00	0.00	0.00	0.62-	701.74
							18.35	720.09
Sewer	307.02	522.08	0.00	0.00	0.00	0.00	0.71-	829.10
							21.16	850.26
Total	577.70	953.14	0.00	0.00	0.00	0.00	1.33-	1,530.84
							39.51	1,570.35
10197-0	8 RIVERBEND DRIVE							
Water	0.00	207.12	0.00	0.00	0.00	125.92-	0.29-	81.20
							0.69	81.89
Sewer	0.00	268.51	0.00	0.00	0.00	161.03-	0.34-	107.48
							0.86	108.34
Total	0.00	475.63	0.00	0.00	0.00	286.95-	0.63-	188.68
							1.55	190.23
10204-0	14 RIVERBEND DRIVE							
Water	0.00	62.77	0.00	0.00	0.00	48.75-	0.22-	14.02
							0.00	14.02
Sewer	0.00	96.24	0.00	0.00	0.00	74.76-	0.33-	21.48
							0.00	21.48
Total	0.00	159.01	0.00	0.00	0.00	123.51-	0.55-	35.50
							0.00	35.50
10212-0	30 RIVERBEND DRIVE							
Water	44.85	301.93	0.00	0.00	0.00	0.00	0.38-	346.78
							7.07	353.85
Sewer	63.89	359.06	0.00	0.00	0.00	0.00	0.46-	422.95
							8.88	431.83
Total	108.74	660.99	0.00	0.00	0.00	0.00	0.84-	769.73
							15.95	785.68
10221-0	60 RIVERBEND DRIVE							
Water	0.00	286.75	0.00	0.00	0.00	0.00	0.00	286.75
							4.69	291.44
Sewer	0.00	358.63	0.00	0.00	0.00	0.00	0.00	358.63
							6.04	364.67
Total	0.00	645.38	0.00	0.00	0.00	0.00	0.00	645.38
							10.73	656.11

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10222-0	62 RIVERBEND DRIVE							
Water	0.00	470.49	2.10-	0.00	0.00	236.22-	0.00	232.17
							0.65	232.82
Sewer	0.00	565.11	0.00	0.00	0.00	295.90-	0.00	269.21
							0.76	269.97
Total	0.00	1,035.60	2.10-	0.00	0.00	532.12-	0.00	501.38
							1.41	502.79
10240-0	88 RIVERBEND DRIVE							
Water	0.00	307.50	0.00	0.00	0.00	247.20-	0.03-	60.30
							0.00	60.30
Sewer	0.00	380.60	0.00	0.00	0.00	310.94-	0.00	69.66
							0.00	69.66
Total	0.00	688.10	0.00	0.00	0.00	558.14-	0.03-	129.96
							0.00	129.96
10249-0	2" SPRINKLER-RIVERBEND							
Water	0.00	3,424.00	0.00	0.00	0.00	2,374.47-	6.18-	1,049.53
							0.05	1,049.58
10250-0	106 RIVERBEND DRIVE							
Water	69.75	453.29	0.00	0.00	0.00	0.00	0.24-	523.04
							6.76	529.80
Sewer	91.36	541.35	0.00	0.00	0.00	0.00	0.32-	632.71
							8.90	641.61
Total	161.11	994.64	0.00	0.00	0.00	0.00	0.56-	1,155.75
							15.66	1,171.41
10256-0	118 RIVERBEND DRIVE							
Water	0.00	666.21	0.00	0.00	0.00	223.39-	1.85-	442.82
							1.31	444.13
Sewer	0.00	775.64	0.00	0.00	0.00	268.85-	2.58-	506.79
							1.52	508.31
Total	0.00	1,441.85	0.00	0.00	0.00	492.24-	4.43-	949.61
							2.83	952.44
10273-0	152 RIVERBEND DRIVE							
Water	0.00	206.12	0.00	0.00	0.00	206.11-	0.01-	0.01
							0.00	0.01
Sewer	0.00	264.62	0.00	0.00	0.00	264.61-	0.01-	0.01
							0.00	0.01
Total	0.00	470.74	0.00	0.00	0.00	470.72-	0.02-	0.02
							0.00	0.02
10296-0	87 RIVERBEND DRIVE							
Water	0.00	131.40	0.00	0.00	0.00	39.16-	1.02-	92.24
							0.85	93.09
Sewer	0.00	187.64	0.00	0.00	0.00	54.30-	1.37-	133.34
							1.30	134.64
Total	0.00	319.04	0.00	0.00	0.00	93.46-	2.39-	225.58
							2.15	227.73

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10301-0	RIVERBEND DRIVE							
Water	0.00	2,635.34	0.00	0.00	0.00	1,925.84-	4.38-	709.50
							0.04	709.54
10305-0	71 RIVERBEND DRIVE							
Water	17.23	22.97	0.00	0.00	0.00	0.00	0.00	40.20
							1.91	42.11
Sewer	26.42	35.23	0.00	0.00	0.00	0.00	0.00	61.65
							2.94	64.59
Total	43.65	58.20	0.00	0.00	0.00	0.00	0.00	101.85
							4.85	106.70
10309-0	65 RIVERBEND DRIVE							
Water	86.12	234.32	0.00	0.00	0.00	0.54-	0.00	319.90
							9.06	328.96
Sewer	107.56	302.77	0.00	0.00	0.00	0.00	0.00	410.33
							11.72	422.05
Total	193.68	537.09	0.00	0.00	0.00	0.54-	0.00	730.23
							20.78	751.01
10314-0	55 RIVERBEND DRIVE							
Water	0.00	92.02	0.00	0.00	0.00	80.56-	0.29-	11.46
							0.00	11.46
Sewer	0.00	141.11	0.00	0.00	0.00	123.52-	0.46-	17.59
							0.00	17.59
Total	0.00	233.13	0.00	0.00	0.00	204.08-	0.75-	29.05
							0.00	29.05
10319-0	37 RIVERBEND DRIVE							
Water	0.00	2,653.87	0.00	0.00	0.00	1,739.16-	3.61-	914.71
							0.03	914.74
10331-0	13 RIVERBEND DRIVE							
Water	38.88	106.26	0.00	0.00	31.02	143.46-	0.00	32.70
							0.06	32.76
Sewer	0.00	159.24	0.00	0.00	30.82-	82.00-	0.00	46.42
							0.10	46.52
Total	38.88	265.50	0.00	0.00	0.20	225.46-	0.00	79.12
							0.16	79.28
10356-0	24 LAFAYETTE COURT							
Water	0.00	214.12	0.00	0.00	0.00	65.45-	0.29-	148.67
							1.78	150.45
Sewer	0.00	284.10	0.00	0.00	0.00	85.67-	0.38-	198.43
							2.33	200.76
Total	0.00	498.22	0.00	0.00	0.00	151.12-	0.67-	347.10
							4.11	351.21
10363-0	38 LAFAYETTE COURT							
Water	33.90	137.57	0.00	0.00	0.00	0.00	0.94-	171.47
							3.18	174.65
Sewer	49.91	197.63	0.00	0.00	0.00	0.00	1.25-	247.54

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10363-0	38 LAFAYETTE COURT		Continued					
							4.49	252.03
Total	83.81	335.20	0.00	0.00	0.00	0.00	2.19-	419.01
							7.67	426.68
10375-0	236 LIBERTY BELL COURT							
Water	0.00	173.78	0.00	0.00	0.00	151.52-	0.07-	22.26
							0.00	22.26
Sewer	0.00	238.73	0.00	0.00	0.00	205.40-	0.10-	33.33
							0.00	33.33
Total	0.00	412.51	0.00	0.00	0.00	356.92-	0.17-	55.59
							0.00	55.59
10379-0	244 LIBERTY BELL COURT							
Water	0.00	146.78	6.85-	0.00	0.00	133.10-	1.00-	6.83
							0.00	6.83
Sewer	0.00	201.09	6.85	0.00	0.00	197.48-	1.46-	10.46
							0.01	10.47
Total	0.00	347.87	0.00	0.00	0.00	330.58-	2.46-	17.29
							0.01	17.30
10392-0	268 LIBERTY BELL COURT							
Water	0.00	89.94	0.00	0.00	0.00	81.35-	0.27-	8.59
							0.00	8.59
Sewer	0.00	130.60	0.00	0.00	0.00	117.43-	0.40-	13.17
							0.00	13.17
Total	0.00	220.54	0.00	0.00	0.00	198.78-	0.67-	21.76
							0.00	21.76
10409-0	185 LIBERTY BELL COURT							
Water	0.00	229.18	0.00	0.00	0.00	171.67-	0.00	57.51
							0.12	57.63
Sewer	0.00	302.14	0.00	0.00	0.00	224.05-	0.00	78.09
							0.19	78.28
Total	0.00	531.32	0.00	0.00	0.00	395.72-	0.00	135.60
							0.31	135.91
10415-0	181 PENNSYLVANIA WAY							
Water	0.00	63.15	2.10-	0.00	0.00	44.61-	1.14-	16.44
							0.03	16.47
Sewer	0.00	96.86	0.00	0.00	0.00	70.03-	1.75-	26.83
							0.04	26.87
Total	0.00	160.01	2.10-	0.00	0.00	114.64-	2.89-	43.27
							0.07	43.34
10424-0	163 PENNSYLVANIA WAY							
Water	53.95	214.02	0.00	0.00	0.00	0.00	0.41-	267.97
							5.62	273.59
Sewer	74.56	283.99	0.00	0.00	0.00	0.00	0.58-	358.55
							7.57	366.12
Total	128.51	498.01	0.00	0.00	0.00	0.00	0.99-	626.52

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10424-0	163 PENNSYLVANIA WAY		Continued					
							13.19	639.71
10458-0	184 PENNSYLVANIA WAY							
Water	0.00	25.13	1.05-	0.00	0.00	10.08-	0.51-	14.00
							0.09	14.09
Sewer	0.00	151.23	0.00	0.00	0.00	15.46-	0.79-	135.77
							1.46	137.23
Total	0.00	176.36	1.05-	0.00	0.00	25.54-	1.30-	149.77
							1.55	151.32
10467-0	200 PENNSYLVANIA WAY							
Water	0.00	115.95	0.00	0.00	36.62	129.64-	0.32-	22.93
							0.00	22.93
Sewer	0.00	170.48	0.00	0.00	33.62-	95.68-	0.50-	41.18
							0.03	41.21
Total	0.00	286.43	0.00	0.00	3.00	225.32-	0.82-	64.11
							0.03	64.14
10475-0	214 PENNSYLVANIA WAY							
Water	0.00	94.20	4.20-	0.00	0.00	66.43-	0.07-	23.57
							0.00	23.57
Sewer	0.00	142.20	0.00	0.00	0.00	105.09-	0.10-	37.11
							0.00	37.11
Total	0.00	236.40	4.20-	0.00	0.00	171.52-	0.17-	60.68
							0.00	60.68
10503-0	100 PENNSYLVANIA WAY							
Water	0.00	205.90	0.00	0.00	0.00	178.99-	0.01-	26.91
							0.00	26.91
Sewer	0.00	271.79	0.00	0.00	0.00	237.71-	0.00	34.08
							0.00	34.08
Total	0.00	477.69	0.00	0.00	0.00	416.70-	0.01-	60.99
							0.00	60.99
10519-0	130 PENNSYLVANIA WAY							
Water	0.00	79.55	0.00	0.00	0.00	63.11-	0.04-	16.44
							0.00	16.44
Sewer	0.00	122.02	0.00	0.00	0.00	96.81-	0.06-	25.21
							0.00	25.21
Total	0.00	201.57	0.00	0.00	0.00	159.92-	0.10-	41.65
							0.00	41.65
10532-0	105 PENNSYLVANIA WAY							
Water	0.00	270.50	0.00	0.00	0.00	207.84-	0.07-	62.66
							0.00	62.66
Sewer	0.00	350.71	0.00	0.00	0.00	274.60-	0.11-	76.11
							0.00	76.11
Total	0.00	621.21	0.00	0.00	0.00	482.44-	0.18-	138.77
							0.00	138.77

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10552-0	79 PENNSYLVANIA WAY							
Water	0.00	137.66	0.00	0.00	0.00	80.95-	0.00	56.71
							0.29	57.00
Sewer	0.00	184.05	0.00	0.00	0.00	102.09-	0.00	81.96
							0.44	82.40
Total	0.00	321.71	0.00	0.00	0.00	183.04-	0.00	138.67
							0.73	139.40
10556-0	55 PENNSYLVANIA WAY							
Water	0.00	74.81	0.00	0.00	0.00	32.64-	1.38-	42.17
							0.03	42.20
Sewer	0.00	114.74	0.00	0.00	0.00	50.05-	2.12-	64.69
							0.05	64.74
Total	0.00	189.55	0.00	0.00	0.00	82.69-	3.50-	106.86
							0.08	106.94
10590-0	11 LAFAYETTE COURT							
Water	0.00	90.70	0.00	0.00	0.00	74.63-	0.02-	16.07
							0.00	16.07
Sewer	0.00	139.12	0.00	0.00	0.00	114.47-	0.02-	24.65
							0.00	24.65
Total	0.00	229.82	0.00	0.00	0.00	189.10-	0.04-	40.72
							0.00	40.72
10595-0	3 LAFAYETTE COURT							
Water	55.07	221.85	0.00	0.00	0.00	0.00	0.00	276.92
							7.03	283.95
Sewer	74.73	297.82	0.00	0.00	0.00	0.00	0.00	372.55
							9.63	382.18
Total	129.80	519.67	0.00	0.00	0.00	0.00	0.00	649.47
							16.66	666.13
10601-0	SPK.PENNA.WAY-BLDG.13							
Water	0.00	4,752.69	0.00	0.00	0.00	3,004.53-	1.70-	1,748.16
							9.93	1,758.09
10603-0	PENNSYLVAIA WAY							
Water	0.00	6,005.45	75.76	0.00	0.00	2,162.07-	0.00	3,919.14
							10.91	3,930.05
10610-0	227 CONSTITUTION CIRCLE							
Water	0.00	685.01	0.00	0.00	0.00	17.23-	0.15-	667.78
							3.70	671.48
Sewer	0.00	788.24	0.00	0.00	0.00	26.42-	0.25-	761.82
							4.25	766.07
Total	0.00	1,473.25	0.00	0.00	0.00	43.65-	0.40-	1,429.60
							7.95	1,437.55
10611-0	229 CONSTITUTION CIRCLE							
Water	0.00	171.54	0.00	0.00	0.00	129.77-	0.00	41.77
							0.07	41.84
Sewer	0.00	234.95	0.00	0.00	0.00	176.95-	0.00	58.00

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10611-0	229 CONSTITUTION CIRCLE		Continued					
							0.11	58.11
Total	0.00	406.49	0.00	0.00	0.00	306.72-	0.00	99.77
							0.18	99.95
10612-0	231 CONSTITUTION CIRCLE							
Water	0.00	214.02	0.00	0.00	0.00	151.57-	1.27-	62.45
							0.32	62.77
Sewer	0.00	284.00	0.00	0.00	0.00	193.23-	1.73-	90.77
							0.48	91.25
Total	0.00	498.02	0.00	0.00	0.00	344.80-	3.00-	153.22
							0.80	154.02
10621-0	249 CONSTITUTION CIRCLE							
Water	0.00	48.97	0.00	0.00	0.00	0.00	0.06-	48.97
							0.78	49.75
Sewer	0.00	75.12	0.00	0.00	0.00	0.00	0.09-	75.12
							1.19	76.31
Total	0.00	124.09	0.00	0.00	0.00	0.00	0.15-	124.09
							1.97	126.06
10625-0	257 CONSTITUTION CIRCLE							
Water	0.00	142.06	0.00	0.00	0.00	130.30-	0.94-	11.76
							0.00	11.76
Sewer	0.00	198.24	0.00	0.00	0.00	180.20-	1.38-	18.04
							0.00	18.04
Total	0.00	340.30	0.00	0.00	0.00	310.50-	2.32-	29.80
							0.00	29.80
10628-0	263 CONSTITUTION CIRCLE							
Water	0.00	72.14	0.00	0.00	23.89	83.98-	0.06-	12.05
							0.00	12.05
Sewer	0.00	110.65	0.00	0.00	23.89-	68.27-	0.22-	18.49
							0.00	18.49
Total	0.00	182.79	0.00	0.00	0.00	152.25-	0.28-	30.54
							0.00	30.54
10631-0	269 CONSTITUTION CIRCLE							
Water	0.00	72.25	0.00	0.00	0.00	61.69-	0.04-	10.56
							0.00	10.56
Sewer	0.00	110.82	0.00	0.00	0.00	94.62-	0.05-	16.20
							0.00	16.20
Total	0.00	183.07	0.00	0.00	0.00	156.31-	0.09-	26.76
							0.00	26.76
10632-0	271 CONSTITUTION CIRCLE							
Water	0.00	255.41	2.10-	0.00	0.00	207.07-	0.95-	46.24
							0.00	46.24
Sewer	0.00	332.81	0.00	0.00	0.00	275.86-	1.19-	56.95
							0.00	56.95
Total	0.00	588.22	2.10-	0.00	0.00	482.93-	2.14-	103.19

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10632-0	271 CONSTITUTION CIRCLE		Continued					
							0.00	103.19
10645-0	297 CONSTITUTION CIRCLE							
Water	0.00	350.25	0.00	0.00	0.00	299.12-	0.01-	51.13
							0.00	51.13
Sewer	0.00	440.65	0.00	0.00	0.00	375.38-	0.01-	65.27
							0.00	65.27
Total	0.00	790.90	0.00	0.00	0.00	674.50-	0.02-	116.40
							0.00	116.40
10649-0	305 CONSTITUTION CIRCLE							
Water	0.00	150.71	0.00	0.00	0.00	127.02-	0.00	23.69
							0.00	23.69
Sewer	0.00	208.28	0.00	0.00	0.00	177.61-	0.01-	30.67
							0.00	30.67
Total	0.00	358.99	0.00	0.00	0.00	304.63-	0.01-	54.36
							0.00	54.36
10662-0	331 CONSTITUTION CIRCLE							
Water	0.00	316.58	0.00	0.00	0.00	304.83-	0.06-	11.75
							0.00	11.75
Sewer	0.00	401.53	0.00	0.00	0.00	383.52-	0.08-	18.01
							0.00	18.01
Total	0.00	718.11	0.00	0.00	0.00	688.35-	0.14-	29.76
							0.00	29.76
10673-0	349 CONSTITUTION CIRCLE							
Water	0.00	96.81	0.00	0.00	0.00	84.38-	0.00	12.43
							0.00	12.43
Sewer	0.00	141.12	0.00	0.00	0.00	122.07-	0.00	19.05
							0.00	19.05
Total	0.00	237.93	0.00	0.00	0.00	206.45-	0.00	31.48
							0.00	31.48
10678-0	359 CONSTITUTION CIRCLE							
Water	0.00	100.02	1.05-	0.00	0.00	63.16-	0.53-	35.81
							0.16	35.97
Sewer	0.00	153.39	0.00	0.00	0.00	96.86-	0.82-	56.53
							0.27	56.80
Total	0.00	253.41	1.05-	0.00	0.00	160.02-	1.35-	92.34
							0.43	92.77
10679-0	361 CONSTITUTION CIRCLE							
Water	19.96	63.33	0.00	0.00	0.00	0.00	0.00	83.29
							2.42	85.71
Sewer	30.82	97.13	0.00	0.00	0.00	0.00	0.00	127.95
							3.73	131.68
Total	50.78	160.46	0.00	0.00	0.00	0.00	0.00	211.24
							6.15	217.39

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10695-0	368 CONSTITUTION CIRCLE							
Water	0.00	768.57	1.05-	0.00	0.00	421.44-	7.96-	346.08
							2.34	348.42
Sewer	0.00	902.67	0.00	0.00	0.00	480.65-	9.28-	422.02
							2.81	424.83
Total	0.00	1,671.24	1.05-	0.00	0.00	902.09-	17.24-	768.10
							5.15	773.25
10707-0	346 CONSTITUTION CIRCLE							
Water	0.00	247.57	0.00	0.00	0.00	230.23-	0.00	17.34
							0.12	17.46
Sewer	0.00	300.71	0.00	0.00	0.00	274.12-	0.00	26.59
							0.20	26.79
Total	0.00	548.28	0.00	0.00	0.00	504.35-	0.00	43.93
							0.32	44.25
10709-0	342 CONSTITUTION CIRCLE							
Water	0.00	349.62	0.00	0.00	0.00	287.85-	0.01-	61.77
							0.00	61.77
Sewer	0.00	438.83	0.00	0.00	0.00	367.56-	0.00	71.27
							0.00	71.27
Total	0.00	788.45	0.00	0.00	0.00	655.41-	0.01-	133.04
							0.00	133.04
10746-0	120 RIVERBEND DRIVE							
Water	0.00	304.82	0.00	0.00	0.00	182.46-	0.12-	122.36
							0.30	122.66
Sewer	0.00	390.40	0.00	0.00	0.00	225.91-	0.15-	164.49
							0.46	164.95
Total	0.00	695.22	0.00	0.00	0.00	408.37-	0.27-	286.85
							0.76	287.61
10750-0	130 RIVERBEND DRIVE							
Water	0.00	213.75	2.10-	0.00	0.00	109.19-	0.07-	102.46
							0.31	102.77
Sewer	0.00	281.00	0.00	0.00	0.00	149.46-	0.10-	131.54
							0.42	131.96
Total	0.00	494.75	2.10-	0.00	0.00	258.65-	0.17-	234.00
							0.73	234.73
10754-0	136 RIVERBEND DRIVE							
Water	0.00	461.23	0.00	0.00	0.00	79.46-	0.11-	381.77
							0.57	382.34
Sewer	0.00	550.60	0.00	0.00	0.00	116.62-	0.16-	433.98
							0.69	434.67
Total	0.00	1,011.83	0.00	0.00	0.00	196.08-	0.27-	815.75
							1.26	817.01
10764-0	150 RIVERBEND DRIVE							
Water	0.00	505.74	2.10-	0.00	0.00	342.82-	4.52-	160.82
							0.61	161.43
Sewer	0.00	592.10	0.00	0.00	0.00	399.26-	5.25-	192.84

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10764-0	150 RIVERBEND DRIVE		Continued					
							0.72	193.56
Total	0.00	1,097.84	2.10-	0.00	0.00	742.08-	9.77-	353.66
							1.33	354.99
10768-0	125 RIVERBEND DRIVE							
Water	0.00	253.20	0.00	0.00	0.00	253.13-	0.48-	0.07
							0.00	0.07
Sewer	0.00	317.21	0.00	0.00	0.00	317.13-	0.59-	0.08
							0.00	0.08
Total	0.00	570.41	0.00	0.00	0.00	570.26-	1.07-	0.15
							0.00	0.15
10771-0	113 RIVERBEND DRIVE							
Water	0.00	223.21	0.00	0.00	0.00	79.13-	0.18-	144.08
							0.37	144.45
Sewer	0.00	291.52	0.00	0.00	0.00	116.46-	0.26-	175.06
							0.47	175.53
Total	0.00	514.73	0.00	0.00	0.00	195.59-	0.44-	319.14
							0.84	319.98
10780-0	91 RIVERBEND DRIVE							
Water	0.00	169.30	0.00	0.00	0.00	140.07-	0.03-	29.23
							0.00	29.23
Sewer	0.00	234.19	0.00	0.00	0.00	197.66-	0.04-	36.53
							0.00	36.53
Total	0.00	403.49	0.00	0.00	0.00	337.73-	0.07-	65.76
							0.00	65.76
10794-0	49 RIVERBEND DRIVE							
Water	0.00	611.27	0.00	0.00	0.00	226.04-	0.92-	385.23
							1.85	387.08
Sewer	0.00	709.73	0.00	0.00	0.00	118.50-	1.13-	591.23
							6.30	597.53
Total	0.00	1,321.00	0.00	0.00	0.00	344.54-	2.05-	976.46
							8.15	984.61
10798-0	39 RIVERBEND DRIVE							
Water	19.90	244.74	0.00	0.00	0.00	0.00	0.00	264.64
							5.80	270.44
Sewer	23.99	313.82	0.00	0.00	0.00	0.00	0.00	337.81
							7.37	345.18
Total	43.89	558.56	0.00	0.00	0.00	0.00	0.00	602.45
							13.17	615.62
10800-0	41 RIVERBEND DRIVE							
Water	31.58	168.97	0.00	0.00	0.00	0.00	0.00	200.55
							4.42	204.97
Sewer	48.43	229.48	0.00	0.00	0.00	0.00	0.00	277.91
							6.52	284.43
Total	80.01	398.45	0.00	0.00	0.00	0.00	0.00	478.46

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10800-0	41 RIVERBEND DRIVE		Continued					
							10.94	489.40
10806-0	25 RIVERBEND DRIVE							
Water	148.12	321.27	0.00	0.00	0.00	0.00	0.00	469.39
							14.11	483.50
Sewer	173.22	382.28	0.00	0.00	0.00	0.00	0.00	555.50
							16.95	572.45
Total	321.34	703.55	0.00	0.00	0.00	0.00	0.00	1,024.89
							31.06	1,055.95
10808-0	29 RIVERBEND DRIVE							
Water	0.00	591.79	0.00	0.00	0.00	314.95-	0.25-	276.84
							0.00	276.84
Sewer	0.00	689.29	0.00	0.00	0.00	382.57-	0.30-	306.72
							0.00	306.72
Total	0.00	1,281.08	0.00	0.00	0.00	697.52-	0.55-	583.56
							0.00	583.56
10817-0	15 RIVERBEND DRIVE							
Water	0.00	213.44	0.00	0.00	0.00	68.36-	0.53-	145.08
							0.61	145.69
Sewer	0.00	280.66	0.00	0.00	0.00	104.87-	0.81-	175.79
							0.72	176.51
Total	0.00	494.10	0.00	0.00	0.00	173.23-	1.34-	320.87
							1.33	322.20
10825-0	4 LAFAYETTE COURT							
Water	0.11-	214.70	3.88-	0.00	0.00	183.04-	0.15-	27.67
							0.00	27.67
Sewer	0.00	287.43	0.00	0.00	0.00	252.50-	0.23-	34.93
							0.00	34.93
Total	0.11-	502.13	3.88-	0.00	0.00	435.54-	0.38-	62.60
							0.00	62.60
10832-0	14 LAFAYETTE COURT							
Water	0.00	171.01	0.00	0.00	0.00	147.57-	0.00	23.44
							0.00	23.44
Sewer	0.00	239.85	0.00	0.00	0.00	206.68-	0.01-	33.17
							0.00	33.17
Total	0.00	410.86	0.00	0.00	0.00	354.25-	0.01-	56.61
							0.00	56.61
10835-0	30 LAFAYETTE COURT							
Water	0.00	433.15	1.05-	0.00	0.00	395.49-	0.28-	36.61
							0.00	36.61
Sewer	0.00	518.81	0.00	0.00	0.00	468.84-	0.44-	49.97
							0.00	49.97
Total	0.00	951.96	1.05-	0.00	0.00	864.33-	0.72-	86.58
							0.00	86.58

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10844-0	42 LAFAYETTE COURT							
Water	0.00	190.25	0.00	0.00	0.00	130.23-	0.61-	60.02
							0.28	60.30
Sewer	0.00	258.92	0.00	0.00	0.00	170.49-	0.86-	88.43
							0.44	88.87
Total	0.00	449.17	0.00	0.00	0.00	300.72-	1.47-	148.45
							0.72	149.17
10848-0	52 LAFAYETTE COURT							
Water	0.00	124.93	1.05-	0.00	0.00	5.74-	0.05-	118.14
							1.51	119.65
Sewer	0.00	171.93	0.00	0.00	0.00	8.81-	0.07-	163.12
							2.04	165.16
Total	0.00	296.86	1.05-	0.00	0.00	14.55-	0.12-	281.26
							3.55	284.81
10853-0	242 LIBERTY BELL COURT							
Water	0.00	111.90	0.00	0.00	0.00	27.58-	0.04-	84.32
							0.01	84.33
Sewer	0.00	138.73	0.00	0.00	0.00	42.30-	0.07-	96.43
							0.02	96.45
Total	0.00	250.63	0.00	0.00	0.00	69.88-	0.11-	180.75
							0.03	180.78
10863-0	260 LIBERTY BELL COURT							
Water	0.00	69.76	0.00	0.00	0.00	54.44-	0.22-	15.32
							0.00	15.32
Sewer	0.00	107.01	0.00	0.00	0.00	83.52-	0.36-	23.49
							0.00	23.49
Total	0.00	176.77	0.00	0.00	0.00	137.96-	0.58-	38.81
							0.00	38.81
10864-0	264 LIBERTY BELL COURT							
Water	0.00	211.15	0.00	0.00	0.00	188.87-	1.97-	22.28
							0.00	22.28
Sewer	0.00	279.60	0.00	0.00	0.00	250.45-	2.64-	29.15
							0.00	29.15
Total	0.00	490.75	0.00	0.00	0.00	439.32-	4.61-	51.43
							0.00	51.43
10870-0	207 LIBERTY BELL COURT							
Water	0.00	79.89	0.00	0.00	0.00	54.55-	0.00	25.34
							0.03	25.37
Sewer	0.00	122.54	0.00	0.00	0.00	83.66-	0.00	38.88
							0.04	38.92
Total	0.00	202.43	0.00	0.00	0.00	138.21-	0.00	64.22
							0.07	64.29
10871-0	203 LIBERTY BELL COURT							
Water	0.00	118.13	0.00	0.00	0.00	60.29-	0.00	57.84
							0.13	57.97
Sewer	0.00	172.93	0.00	0.00	0.00	92.46-	0.00	80.47

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10871-0	203 LIBERTY BELL COURT		Continued					
							0.19	80.66
Total	0.00	291.06	0.00	0.00	0.00	152.75-	0.00	138.31
							0.32	138.63
10881-0	191 LIBERTY BELL COURT							
Water	0.00	311.39	0.00	0.00	0.00	277.51-	0.01-	33.88
							0.00	33.88
Sewer	0.00	395.87	0.00	0.00	0.00	354.43-	0.01-	41.44
							0.00	41.44
Total	0.00	707.26	0.00	0.00	0.00	631.94-	0.02-	75.32
							0.00	75.32
10882-0	187 LIBERTY BELL COURT							
Water	0.00	197.19	0.00	0.00	0.00	163.29-	0.01-	33.90
							0.00	33.90
Sewer	0.00	264.92	0.00	0.00	0.00	223.45-	0.00	41.47
							0.00	41.47
Total	0.00	462.11	0.00	0.00	0.00	386.74-	0.01-	75.37
							0.00	75.37
10883-0	169 PENNSYLVANIA WAY							
Water	26.77	139.03	0.00	0.00	0.00	0.00	0.44-	165.80
							3.66	169.46
Sewer	42.66	200.98	0.00	0.00	0.00	0.00	0.61-	243.64
							5.32	248.96
Total	69.43	340.01	0.00	0.00	0.00	0.00	1.05-	409.44
							8.98	418.42
10887-0	177 PENNSYLVANIA WAY							
Water	0.00	132.60	1.05-	0.00	0.00	97.61-	0.00	33.94
							0.07	34.01
Sewer	0.00	191.10	0.00	0.00	0.00	137.44-	0.00	53.66
							0.11	53.77
Total	0.00	323.70	1.05-	0.00	0.00	235.05-	0.00	87.60
							0.18	87.78
10895-0	153 PENNSYLVANIA WAY							
Water	0.00	449.63	0.00	0.00	0.00	346.77-	0.04-	102.86
							0.33	103.19
Sewer	0.00	561.92	0.00	0.00	0.00	420.30-	0.06-	141.62
							0.48	142.10
Total	0.00	1,011.55	0.00	0.00	0.00	767.07-	0.10-	244.48
							0.81	245.29
10896-0	165 PENNSYLVANIA WAY							
Water	111.77	459.90	0.00	0.00	0.00	0.00	0.58-	571.67
							10.98	582.65
Sewer	134.70	561.86	0.00	0.00	0.00	0.00	0.76-	696.56
							13.36	709.92
Total	246.47	1,021.76	0.00	0.00	0.00	0.00	1.34-	1,268.23

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10896-0	165 PENNSYLVANIA WAY		Continued					
							24.34	1,292.57
10907-0	143 PENNSYLVANIA WAY							
Water	0.00	178.75	0.00	0.00	0.00	90.71-	0.01-	88.04
							0.00	88.04
Sewer	0.00	238.81	0.00	0.00	0.00	134.22-	0.01-	104.59
							0.00	104.59
Total	0.00	417.56	0.00	0.00	0.00	224.93-	0.02-	192.63
							0.00	192.63
10916-0	121 PENNSYLVANIA WAY							
Water	0.00	294.18	0.00	0.00	0.00	140.48-	2.02-	153.70
							0.04	153.74
Sewer	0.00	368.49	0.00	0.00	0.00	163.97-	2.52-	204.52
							0.06	204.58
Total	0.00	662.67	0.00	0.00	0.00	304.45-	4.54-	358.22
							0.10	358.32
10929-0	162 PENNSYLVANIA WAY							
Water	0.00	560.35	0.00	0.00	0.00	0.00	0.00	560.35
							7.25	567.60
Sewer	0.00	660.22	0.00	0.00	0.00	0.00	0.00	660.22
							8.40	668.62
Total	0.00	1,220.57	0.00	0.00	0.00	0.00	0.00	1,220.57
							15.65	1,236.22
10959-0	202 PENNSYLVANIA WAY							
Water	0.00	112.72	0.00	0.00	0.00	86.70-	0.39-	26.02
							0.04	26.06
Sewer	0.00	163.08	0.00	0.00	0.00	123.17-	0.60-	39.91
							0.06	39.97
Total	0.00	275.80	0.00	0.00	0.00	209.87-	0.99-	65.93
							0.10	66.03
10975-0	218 PENNSYLVANIA WAY							
Water	0.00	160.59	0.00	0.00	0.00	112.76-	0.20-	47.83
							0.08	47.91
Sewer	0.00	234.39	0.00	0.00	0.00	169.97-	0.31-	64.42
							0.13	64.55
Total	0.00	394.98	0.00	0.00	0.00	282.73-	0.51-	112.25
							0.21	112.46
10990-0	222 PENNSYLVANIA WAY							
Water	0.00	479.52	0.00	0.00	0.00	65.30-	1.41-	414.22
							5.21	419.43
Sewer	0.00	579.05	0.00	0.00	0.00	87.19-	1.60-	491.86
							6.04	497.90
Total	0.00	1,058.57	0.00	0.00	0.00	152.49-	3.01-	906.08
							11.25	917.33

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
10995-0	86 PENNSYLVANIA WAY							
Water	0.00	136.91	0.00	0.00	0.00	39.58-	0.04-	97.33
							0.34	97.67
Sewer	0.00	179.80	0.00	0.00	0.00	58.25-	0.06-	121.55
							0.53	122.08
Total	0.00	316.71	0.00	0.00	0.00	97.83-	0.10-	218.88
							0.87	219.75
11006-0	92 PENNSYLVANIA WAY							
Water	0.00	137.43	0.00	0.00	0.00	89.00-	0.04-	48.43
							0.25	48.68
Sewer	0.00	196.13	0.00	0.00	0.00	124.23-	0.07-	71.90
							0.38	72.28
Total	0.00	333.56	0.00	0.00	0.00	213.23-	0.11-	120.33
							0.63	120.96
11057-0	107 PENNSYLVANIA WAY							
Water	0.00	270.71	1.05-	0.00	0.00	127.33-	1.18-	142.33
							0.48	142.81
Sewer	0.00	351.17	0.00	0.00	0.00	162.39-	1.47-	188.78
							0.65	189.43
Total	0.00	621.88	1.05-	0.00	0.00	289.72-	2.65-	331.11
							1.13	332.24
11067-0	97 PENNSYLVANIA WAY							
Water	0.00	34.45	1.05-	0.00	0.00	28.71-	0.75-	4.69
							0.02	4.71
Sewer	0.00	52.84	0.00	0.00	0.00	44.03-	1.14-	8.81
							0.04	8.85
Total	0.00	87.29	1.05-	0.00	0.00	72.74-	1.89-	13.50
							0.06	13.56
11069-0	91 PENNSYLVANIA WAY							
Water	0.00	144.19	0.00	0.00	0.00	115.13-	0.05-	29.06
							0.00	29.06
Sewer	0.00	207.46	0.00	0.00	0.00	171.09-	0.08-	36.37
							0.00	36.37
Total	0.00	351.65	0.00	0.00	0.00	286.22-	0.13-	65.43
							0.00	65.43
11070-0	93 PENNSYLVANIA WAY							
Water	0.00	107.42	0.00	0.00	0.00	90.67-	0.73-	16.75
							0.00	16.75
Sewer	0.00	159.84	0.00	0.00	0.00	134.15-	1.07-	25.69
							0.00	25.69
Total	0.00	267.26	0.00	0.00	0.00	224.82-	1.80-	42.44
							0.00	42.44
11074-0	81 PENNSYLVANIA WAY							
Water	0.00	81.70	0.00	0.00	0.00	51.68-	0.33-	30.02
							0.00	30.02
Sewer	0.00	118.00	0.00	0.00	0.00	79.25-	0.52-	38.75

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11074-0	81 PENNSYLVANIA WAY		Continued					
							0.00	38.75
Total	0.00	199.70	0.00	0.00	0.00	130.93-	0.85-	68.77
							0.00	68.77
11098-0	39 PENNSYLVANIA WAY							
Water	0.00	204.75	0.00	0.00	0.00	158.27-	0.11-	46.48
							0.00	46.48
Sewer	0.00	268.14	0.00	0.00	0.00	213.31-	0.17-	54.83
							0.00	54.83
Total	0.00	472.89	0.00	0.00	0.00	371.58-	0.28-	101.31
							0.00	101.31
11099-0	41 PENNSYLVANIA WAY							
Water	0.00	86.25	1.05-	0.00	0.00	0.93-	1.69-	84.27
							0.31	84.58
Sewer	0.00	132.27	0.00	0.00	0.00	1.44-	2.58-	130.83
							0.49	131.32
Total	0.00	218.52	1.05-	0.00	0.00	2.37-	4.27-	215.10
							0.80	215.90
11105-0	49 PENNSYLVANIA WAY							
Water	0.00	72.62	0.00	0.00	0.00	40.19-	0.11-	32.43
							0.15	32.58
Sewer	0.00	111.38	0.00	0.00	0.00	61.64-	0.18-	49.74
							0.24	49.98
Total	0.00	184.00	0.00	0.00	0.00	101.83-	0.29-	82.17
							0.39	82.56
11117-0	29 LAFAYETTE COURT							
Water	0.00	286.44	0.00	0.00	0.00	253.46-	0.36-	32.98
							0.00	32.98
Sewer	0.00	352.84	0.00	0.00	0.00	312.27-	0.54-	40.57
							0.00	40.57
Total	0.00	639.28	0.00	0.00	0.00	565.73-	0.90-	73.55
							0.00	73.55
11118-0	27 LAFAYETTE COURT							
Water	0.00	987.91	0.00	0.00	0.00	866.04-	4.23-	121.87
							0.01	121.88
Sewer	0.00	1,144.76	0.00	0.00	0.00	1,007.06-	4.86-	137.70
							0.01	137.71
Total	0.00	2,132.67	0.00	0.00	0.00	1,873.10-	9.09-	259.57
							0.02	259.59
11119-0	25 LAFAYETTE COURT							
Water	29.44-	81.28	0.00	0.00	9.34	37.23-	0.00	23.95
							0.00	23.95
Sewer	0.00	118.85	0.00	0.00	9.34-	78.57-	0.01-	30.94
							0.00	30.94
Total	29.44-	200.13	0.00	0.00	0.00	115.80-	0.01-	54.89

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11119-0	25 LAFAYETTE COURT		Continued					
							0.00	54.89
11122-0	23 LAFAYETTE COURT							
Water	0.00	352.39	1.05-	0.00	0.00	289.94-	0.74-	61.40
							0.35	61.75
Sewer	0.00	433.88	0.00	0.00	0.00	343.12-	1.09-	90.76
							0.56	91.32
Total	0.00	786.27	1.05-	0.00	0.00	633.06-	1.83-	152.16
							0.91	153.07
11134-0	7 LAFAYETTE COURT							
Water	0.00	210.41	0.00	0.00	0.67	189.16-	1.90-	21.92
							0.00	21.92
Sewer	0.00	258.82	0.00	0.00	0.00	225.19-	2.22-	33.63
							0.01	33.64
Total	0.00	469.23	0.00	0.00	0.67	414.35-	4.12-	55.55
							0.01	55.56
11135-0	60 DELANCY COURT							
Water	0.00	512.50	0.00	0.00	0.00	463.63-	0.26-	48.87
							0.00	48.87
Sewer	0.00	615.84	0.00	0.00	0.00	558.46-	0.35-	57.38
							0.00	57.38
Total	0.00	1,128.34	0.00	0.00	0.00	1,022.09-	0.61-	106.25
							0.00	106.25
11150-0	251 CONSTITUTION CIRCLE							
Water	0.00	146.33	0.00	0.00	0.00	104.57-	0.00	41.76
							0.23	41.99
Sewer	0.00	197.37	0.00	0.00	0.00	113.03-	0.00	84.34
							0.62	84.96
Total	0.00	343.70	0.00	0.00	0.00	217.60-	0.00	126.10
							0.85	126.95
11168-0	287 CONSTITUTION CIRCLE							
Water	0.00	405.25	0.00	0.00	0.00	315.68-	0.58-	89.57
							0.00	89.57
Sewer	0.00	504.04	0.00	0.00	0.00	397.99-	0.71-	106.05
							0.00	106.05
Total	0.00	909.29	0.00	0.00	0.00	713.67-	1.29-	195.62
							0.00	195.62
11182-0	311 CONSTITUTION CIRCLE							
Water	0.00	386.25	3.15-	0.00	0.00	256.79-	0.76-	126.31
							0.32	126.63
Sewer	0.00	479.16	0.00	0.00	0.00	311.21-	0.94-	167.95
							0.50	168.45
Total	0.00	865.41	3.15-	0.00	0.00	568.00-	1.70-	294.26
							0.82	295.08

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11183-0	315 CONSTITUTION CIRCLE							
Water	0.00	918.62	2.10-	0.00	0.00	212.69-	9.53-	703.83
							1.32	705.15
Sewer	0.00	1,070.78	0.00	0.00	0.00	247.94-	10.86-	822.84
							1.54	824.38
Total	0.00	1,989.40	2.10-	0.00	0.00	460.63-	20.39-	1,526.67
							2.86	1,529.53
11190-0	317 CONSTITUTION CIRCLE							
Water	0.00	147.89	1.05-	0.00	0.00	105.07-	0.85-	41.77
							0.21	41.98
Sewer	0.00	207.15	0.00	0.00	0.00	143.98-	1.26-	63.17
							0.34	63.51
Total	0.00	355.04	1.05-	0.00	0.00	249.05-	2.11-	104.94
							0.55	105.49
11202-0	341 CONSTITUTION CIRCLE							
Water	28.71	124.26	0.00	0.00	0.00	0.00	0.00	152.97
							4.93	157.90
Sewer	44.03	180.76	0.00	0.00	0.00	0.00	0.00	224.79
							7.13	231.92
Total	72.74	305.02	0.00	0.00	0.00	0.00	0.00	377.76
							12.06	389.82
11229-0	360 CONSTITUTION CIRCLE							
Water	0.00	139.85	0.00	0.00	0.00	108.51-	0.06-	31.34
							0.07	31.41
Sewer	0.00	197.27	0.00	0.00	0.00	151.71-	0.08-	45.56
							0.11	45.67
Total	0.00	337.12	0.00	0.00	0.00	260.22-	0.14-	76.90
							0.18	77.08
11230-0	358 CONSTITUTION CIRCLE							
Water	0.00	429.63	1.05-	0.00	0.00	261.25-	6.56-	167.33
							0.39	167.72
Sewer	0.00	528.47	0.00	0.00	0.00	307.96-	7.95-	220.51
							0.54	221.05
Total	0.00	958.10	1.05-	0.00	0.00	569.21-	14.51-	387.84
							0.93	388.77
11239-0	340 CONSTITUTION CIRCLE							
Water	0.00	308.38	0.00	0.00	0.00	39.62-	0.83-	268.76
							3.63	272.39
Sewer	0.00	394.10	0.00	0.00	0.00	58.31-	1.21-	335.79
							4.40	340.19
Total	0.00	702.48	0.00	0.00	0.00	97.93-	2.04-	604.55
							8.03	612.58
11243-0	334 CONSTITUTION CIRCLE							
Water	0.00	290.28	2.10-	0.00	0.00	81.42-	4.08-	206.76
							0.17	206.93
Sewer	0.00	366.53	0.00	0.00	0.00	104.67-	5.02-	261.86

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11243-0	334 CONSTITUTION CIRCLE		Continued					
							0.21	262.07
Total	0.00	656.81	2.10-	0.00	0.00	186.09-	9.10-	468.62
							0.38	469.00
11252-0	324 CONSTITUTION CIRCLE							
Water	0.00	121.38	0.00	0.00	0.00	95.31-	0.68-	26.07
							0.07	26.14
Sewer	0.00	176.35	0.00	0.00	0.00	136.37-	1.05-	39.98
							0.11	40.09
Total	0.00	297.73	0.00	0.00	0.00	231.68-	1.73-	66.05
							0.18	66.23
11283-0	379 RITTENHOUSE COURT							
Water	0.00	326.36	0.00	0.00	0.00	253.19-	0.02-	73.17
							0.00	73.17
Sewer	0.00	413.04	0.00	0.00	0.00	324.43-	0.03-	88.61
							0.00	88.61
Total	0.00	739.40	0.00	0.00	0.00	577.62-	0.05-	161.78
							0.00	161.78
11284-0	381 RITTENHOUSE COURT							
Water	0.00	958.54	0.00	0.00	0.00	240.32-	0.00	718.22
							9.53	727.75
Sewer	0.00	1,105.46	0.00	0.00	0.00	272.79-	0.00	832.67
							10.94	843.61
Total	0.00	2,064.00	0.00	0.00	0.00	513.11-	0.00	1,550.89
							20.47	1,571.36
11308-0	392 RITTENHOUSE COURT							
Water	0.00	272.87	2.10-	0.00	0.00	218.35-	1.31-	52.42
							0.00	52.42
Sewer	0.00	354.39	0.00	0.00	0.00	288.28-	1.69-	66.11
							0.00	66.11
Total	0.00	627.26	2.10-	0.00	0.00	506.63-	3.00-	118.53
							0.00	118.53
11309-0	390 RITTENHOUSE COURT							
Water	106.45	505.35	0.00	0.00	0.00	0.00	15.49-	611.80
							20.60	632.40
Sewer	124.10	611.85	0.00	0.00	0.00	0.00	17.60-	735.95
							24.39	760.34
Total	230.55	1,117.20	0.00	0.00	0.00	0.00	33.09-	1,347.75
							44.99	1,392.74
11312-0	SPK.CONSTITUTION CIR							
Water	0.00	7,937.76	75.76	0.00	0.00	1,243.51-	0.00	6,770.01
							21.29	6,791.30
11361-0	1003 SCHMIDT LANE							
Water	0.00	81.21	1.05-	0.00	0.00	58.69-	0.00	21.47
							0.07	21.54

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11361-0	1003 SCHMIDT LANE		Continued					
Sewer	0.00	122.10	0.00	0.00	0.00	89.17-	0.00	32.93
							0.10	33.03
Total	0.00	203.31	1.05-	0.00	0.00	147.86-	0.00	54.40
							0.17	54.57
11371-0	Bel Court BLDG 8 SPK pit							
Water	0.00	6,049.64	0.00	0.00	0.00	3,789.81-	20.88-	2,259.83
							0.14	2,259.97
11386-0	Bel Court BLDG 2 SPK pit							
Water	0.00	4,997.04	0.00	0.00	0.00	3,102.98-	13.85-	1,894.06
							0.16	1,894.22
11402-0	AFTER 1090 PIT#3BLDG							
Water	0.00	2,657.21	0.00	0.00	0.00	1,642.30-	11.85-	1,014.91
							0.26	1,015.17
11424-0	1066 SCHMIDT LANE							
Water	0.00	95.31	0.00	0.00	0.00	95.30-	0.01-	0.01
							0.00	0.01
Sewer	0.00	136.37	0.00	0.00	0.00	136.36-	0.01-	0.01
							0.00	0.01
Total	0.00	231.68	0.00	0.00	0.00	231.66-	0.02-	0.02
							0.00	0.02
11425-0	1067 SCHMIDT LANE							
Water	0.00	178.22	0.00	0.00	0.00	105.85-	2.84-	72.37
							0.01	72.38
Sewer	0.00	236.54	0.00	0.00	0.00	138.60-	3.74-	97.94
							0.02	97.96
Total	0.00	414.76	0.00	0.00	0.00	244.45-	6.58-	170.31
							0.03	170.34
11460-0	1138 SCHMIDT LANE							
Water	0.00	52.25	0.00	0.00	0.00	27.65-	0.62-	24.60
							0.00	24.60
Sewer	0.00	74.07	0.00	0.00	0.00	42.42-	0.96-	31.65
							0.00	31.65
Total	0.00	126.32	0.00	0.00	0.00	70.07-	1.58-	56.25
							0.00	56.25
11466-0	1143 SCHMIDT LANE							
Water	16.92-	330.00	1.05-	0.00	0.00	250.52-	0.69-	61.51
							0.00	61.51
Sewer	0.00	409.67	0.00	0.00	0.00	333.35-	0.85-	76.32
							0.00	76.32
Total	16.92-	739.67	1.05-	0.00	0.00	583.87-	1.54-	137.83
							0.00	137.83
11468-0	1133 SCHMIDT LANE							
Water	0.00	298.12	0.00	0.00	0.00	127.11-	2.13-	171.01

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11468-0	1133 SCHMIDT LANE		Continued					
							0.09	171.10
Sewer	0.00	370.76	0.00	0.00	0.00	164.08-	2.73-	206.68
							0.12	206.80
Total	0.00	668.88	0.00	0.00	0.00	291.19-	4.86-	377.69
							0.21	377.90
11482-0	1096 SCHMIDT LANE							
Water	0.00	936.28	0.00	0.00	0.00	681.68-	0.41-	254.60
							0.00	254.60
Sewer	0.00	1,064.54	0.00	0.00	0.00	778.51-	0.48-	286.03
							0.00	286.03
Total	0.00	2,000.82	0.00	0.00	0.00	1,460.19-	0.89-	540.63
							0.00	540.63
11483-0	1101 SCHMIDT LANE							
Water	76.66	243.55	0.00	0.00	0.00	0.00	0.63-	320.21
							5.75	325.96
Sewer	97.75	317.52	0.00	0.00	0.00	0.00	0.82-	415.27
							7.40	422.67
Total	174.41	561.07	0.00	0.00	0.00	0.00	1.45-	735.48
							13.15	748.63
11484-0	1102 SCHMIDT LANE							
Water	0.00	90.64	0.00	0.00	0.00	54.35-	0.02-	36.29
							0.00	36.29
Sewer	0.00	127.46	0.00	0.00	0.00	83.36-	0.03-	44.10
							0.00	44.10
Total	0.00	218.10	0.00	0.00	0.00	137.71-	0.05-	80.39
							0.00	80.39
11503-0	1124 SCHMIDT LANE							
Water	0.00	95.01	0.00	0.00	0.00	51.09-	0.62-	43.92
							0.01	43.93
Sewer	0.00	130.70	0.00	0.00	0.00	78.34-	0.96-	52.36
							0.02	52.38
Total	0.00	225.71	0.00	0.00	0.00	129.43-	1.58-	96.28
							0.03	96.31
11515-0	1145 SCHMIDT LANE							
Water	0.00	249.56	0.00	0.00	0.00	190.96-	2.60-	58.60
							0.03	58.63
Sewer	0.00	318.92	0.00	0.00	0.00	249.32-	3.39-	69.60
							0.04	69.64
Total	0.00	568.48	0.00	0.00	0.00	440.28-	5.99-	128.20
							0.07	128.27
11531-0	1018 SCHMIDT LANE							
Water	49.89	164.35	0.00	0.00	0.00	0.00	0.06-	214.24
							3.15	217.39
Sewer	69.17	219.55	0.00	0.00	0.00	0.00	0.09-	288.72

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11531-0	1018 SCHMIDT LANE		Continued					
							4.54	293.26
Total	119.06	383.90	0.00	0.00	0.00	0.00	0.15-	502.96
							7.69	510.65
11540-0	1379 THOMAS AVENUE							
Water	0.00	165.94	1.05-	0.00	0.00	151.58-	0.90-	13.31
							0.07	13.38
Sewer	0.00	215.25	0.00	0.00	0.00	193.23-	1.19-	22.02
							0.11	22.13
Total	0.00	381.19	1.05-	0.00	0.00	344.81-	2.09-	35.33
							0.18	35.51
11541-0	1377 THOMAS AVENUE							
Water	0.67	496.75	0.00	0.00	0.00	0.00	0.00	497.42
							9.36	506.78
Sewer	0.78	570.68	0.00	0.00	0.00	0.00	0.00	571.46
							10.93	582.39
Total	1.45	1,067.43	0.00	0.00	0.00	0.00	0.00	1,068.88
							20.29	1,089.17
11543-0	1373 THOMAS AVENUE							
Water	0.00	209.35	2.10-	0.00	0.00	132.48-	0.50-	74.77
							0.16	74.93
Sewer	0.00	276.01	0.00	0.00	0.00	174.17-	0.65-	101.84
							0.25	102.09
Total	0.00	485.36	2.10-	0.00	0.00	306.65-	1.15-	176.61
							0.41	177.02
11589-0	1218 THOMAS AVENUE							
Water	0.00	153.20	0.00	0.00	0.00	92.33-	0.00	60.87
							0.14	61.01
Sewer	0.00	213.69	0.00	0.00	0.00	130.54-	0.00	83.15
							0.21	83.36
Total	0.00	366.89	0.00	0.00	0.00	222.87-	0.00	144.02
							0.35	144.37
11592-0	1202 THOMAS AVENUE							
Water	8.61	28.76	0.00	0.00	0.00	0.00	0.00	37.37
							1.13	38.50
Sewer	13.21	44.12	0.00	0.00	0.00	0.00	0.00	57.33
							1.74	59.07
Total	21.82	72.88	0.00	0.00	0.00	0.00	0.00	94.70
							2.87	97.57
11594-0	1206 THOMAS AVENUE							
Water	0.00	85.97	0.00	0.00	0.00	68.20-	0.08-	17.77
							0.00	17.77
Sewer	0.00	129.01	0.00	0.00	0.00	104.61-	0.12-	24.40
							0.00	24.40
Total	0.00	214.98	0.00	0.00	0.00	172.81-	0.20-	42.17

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11594-0	1206 THOMAS AVENUE		Continued					
							0.00	42.17
11599-0	1114 STAGHORN DRIVE							
Water	31.58	40.46	0.00	0.00	0.00	0.00	0.00	72.04
							3.05	75.09
Sewer	48.43	62.04	0.00	0.00	0.00	0.00	0.00	110.47
							4.68	115.15
Total	80.01	102.50	0.00	0.00	0.00	0.00	0.00	182.51
							7.73	190.24
11602-0	1108 STAGHORN DRIVE							
Water	0.00	52.22	0.00	0.00	0.00	37.31-	0.10-	14.91
							0.00	14.91
Sewer	0.00	78.59	0.00	0.00	0.00	57.22-	0.16-	21.37
							0.00	21.37
Total	0.00	130.81	0.00	0.00	0.00	94.53-	0.26-	36.28
							0.00	36.28
11604-0	1104 STAGHORN DRIVE							
Water	111.96	410.29	0.00	0.00	0.00	0.00	0.37-	522.25
							9.60	531.85
Sewer	134.92	477.54	0.00	0.00	0.00	0.00	0.45-	612.46
							11.57	624.03
Total	246.88	887.83	0.00	0.00	0.00	0.00	0.82-	1,134.71
							21.17	1,155.88
11619-0	1340 THOMAS AVENUE							
Water	0.00	256.12	0.00	0.00	0.00	234.30-	0.07-	21.82
							0.00	21.82
Sewer	0.00	325.96	0.00	0.00	0.00	297.28-	0.00	28.68
							0.00	28.68
Total	0.00	582.08	0.00	0.00	0.00	531.58-	0.07-	50.50
							0.00	50.50
11620-0	1350 THOMAS AVENUE							
Water	0.00	405.18	0.00	0.00	0.00	78.02-	0.52-	327.16
							2.74	329.90
Sewer	0.00	484.14	0.00	0.00	0.00	98.39-	0.66-	385.75
							3.28	389.03
Total	0.00	889.32	0.00	0.00	0.00	176.41-	1.18-	712.91
							6.02	718.93
11629-0	14 STAGHORN DRIVE							
Water	0.00	132.39	0.00	0.00	0.00	89.24-	0.32-	43.15
							0.13	43.28
Sewer	0.00	190.74	0.00	0.00	0.00	127.13-	0.45-	63.61
							0.20	63.81
Total	0.00	323.13	0.00	0.00	0.00	216.37-	0.77-	106.76
							0.33	107.09

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11630-0	18 STAGHORN DRIVE							
Water	0.00	981.50	158.42-	0.00	0.00	690.91-	0.94-	132.17
							0.00	132.17
Sewer	0.00	919.74	93.59-	0.00	0.00	717.92-	0.71-	108.23
							0.00	108.23
Total	0.00	1,901.24	252.01-	0.00	0.00	1,408.83-	1.65-	240.40
							0.00	240.40
11631-0	22 STAGHORN DRIVE							
Water	0.00	301.15	0.00	0.00	0.00	266.36-	1.15-	34.79
							0.00	34.79
Sewer	0.00	383.14	0.00	0.00	0.00	340.68-	1.37-	42.46
							0.00	42.46
Total	0.00	684.29	0.00	0.00	0.00	607.04-	2.52-	77.25
							0.00	77.25
11640-0	5 DOGWOOD DRIVE							
Water	0.00	102.63	0.00	0.00	0.00	85.80-	0.46-	16.83
							0.00	16.83
Sewer	0.00	152.34	0.00	0.00	0.00	128.92-	0.68-	23.42
							0.00	23.42
Total	0.00	254.97	0.00	0.00	0.00	214.72-	1.14-	40.25
							0.00	40.25
11641-0	1 DOGWOOD DRIVE							
Water	0.00	459.66	0.00	0.00	0.00	54.78-	0.34-	404.88
							0.01	404.89
Sewer	0.00	299.72	0.00	0.00	0.00	74.27-	0.46-	225.45
							0.01	225.46
Total	0.00	759.38	0.00	0.00	0.00	129.05-	0.80-	630.33
							0.02	630.35
11643-0	6 DOGWOOD DRIVE							
Water	0.00	342.72	0.00	0.00	0.00	261.12-	0.04-	81.60
							0.00	81.60
Sewer	0.00	434.99	0.00	0.00	0.00	342.00-	0.03-	92.99
							0.00	92.99
Total	0.00	777.71	0.00	0.00	0.00	603.12-	0.07-	174.59
							0.00	174.59
11650-0	50 STAGHORN DRIVE							
Water	0.00	334.90	1.05-	0.00	0.00	192.91-	0.00	140.94
							0.39	141.33
Sewer	0.00	414.86	0.00	0.00	0.00	237.01-	0.00	177.85
							0.50	178.35
Total	0.00	749.76	1.05-	0.00	0.00	429.92-	0.00	318.79
							0.89	319.68
11656-0	70 STAGHORN DRIVE							
Water	0.00	438.56	0.00	0.00	0.00	341.23-	0.45-	97.33
							0.00	97.33
Sewer	0.00	537.04	0.00	0.00	0.00	426.74-	0.61-	110.30

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11656-0	70 STAGHORN DRIVE		Continued					
							0.00	110.30
Total	0.00	975.60	0.00	0.00	0.00	767.97-	1.06-	207.63
							0.00	207.63
11658-0	78 STAGHORN DRIVE							
Water	0.00	218.47	0.00	0.00	0.00	115.20-	0.22-	103.27
							0.32	103.59
Sewer	0.00	291.17	0.00	0.00	0.00	154.68-	0.27-	136.49
							0.45	136.94
Total	0.00	509.64	0.00	0.00	0.00	269.88-	0.49-	239.76
							0.77	240.53
11659-0	77 STAGHORN DRIVE							
Water	0.00	782.09	2.10-	0.00	0.00	368.11-	0.53-	411.88
							1.26	413.14
Sewer	0.00	908.27	0.00	0.00	0.00	427.66-	0.63-	480.61
							1.51	482.12
Total	0.00	1,690.36	2.10-	0.00	0.00	795.77-	1.16-	892.49
							2.77	895.26
11660-0	73 STAGHORN DRIVE							
Water	0.00	153.50	0.00	0.00	0.00	144.10-	0.78-	9.40
							0.00	9.40
Sewer	0.00	215.83	0.00	0.00	0.00	201.43-	1.02-	14.40
							0.01	14.41
Total	0.00	369.33	0.00	0.00	0.00	345.53-	1.80-	23.80
							0.01	23.81
11665-0	39 STAGHORN DRIVE							
Water	0.00	112.01	1.05-	0.00	0.00	96.08-	0.21-	14.88
							0.00	14.88
Sewer	0.00	169.99	0.00	0.00	0.00	147.36-	0.33-	22.63
							0.00	22.63
Total	0.00	282.00	1.05-	0.00	0.00	243.44-	0.54-	37.51
							0.00	37.51
11678-0	1477 SUTTER AVENUE							
Water	0.00	137.97	0.00	0.00	0.00	115.37-	0.61-	22.60
							0.00	22.60
Sewer	0.00	197.79	0.00	0.00	0.00	168.28-	0.91-	29.51
							0.00	29.51
Total	0.00	335.76	0.00	0.00	0.00	283.65-	1.52-	52.11
							0.00	52.11
11687-0	6 GWYN AVENUE							
Water	0.00	581.47	0.00	0.00	0.00	142.13-	0.83-	439.34
							3.38	442.72
11690-0	15 ASPEN DRIVE							
Water	0.00	141.58	3.15-	0.00	0.00	123.16-	0.74-	15.27
							0.00	15.27

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11690-0	15 ASPEN DRIVE		Continued					
Sewer	0.00	195.01	0.00	0.00	0.00	170.85-	0.96-	24.16
							0.00	24.16
Total	0.00	336.59	3.15-	0.00	0.00	294.01-	1.70-	39.43
							0.00	39.43
11712-0	59 ASPEN DRIVE							
Water	0.00	51.69	0.00	0.00	0.00	39.23-	0.58-	12.46
							0.01	12.47
Sewer	0.00	79.27	0.00	0.00	0.00	60.16-	0.89-	19.11
							0.01	19.12
Total	0.00	130.96	0.00	0.00	0.00	99.39-	1.47-	31.57
							0.02	31.59
11724-0	312 CONSTITUTION CIRCLE							
Water	0.00	242.36	0.00	0.00	0.00	207.75-	2.16-	34.61
							0.01	34.62
Sewer	0.00	312.64	0.00	0.00	0.00	269.57-	2.62-	43.07
							0.01	43.08
Total	0.00	555.00	0.00	0.00	0.00	477.32-	4.78-	77.68
							0.02	77.70
11737-0	292 CONSTITUTION CIRCLE							
Water	0.00	246.33	0.00	0.00	0.00	203.24-	0.00	43.09
							0.07	43.16
FIN	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
							0.00	25.00
Water-Total	0.00	271.33	0.00	0.00	0.00	203.24-	0.00	68.09
							0.07	68.16
Sewer	0.00	309.02	0.00	0.00	0.00	247.95-	0.00	61.07
							0.11	61.18
Total	0.00	580.35	0.00	0.00	0.00	451.19-	0.00	129.16
							0.18	129.34
11771-0	393 RITTENHOUSE COURT							
Water	0.00	180.21	0.00	0.00	0.00	153.86-	0.08-	26.35
							0.00	26.35
Sewer	0.00	245.57	0.00	0.00	0.00	206.53-	0.12-	39.04
							0.00	39.04
Total	0.00	425.78	0.00	0.00	0.00	360.39-	0.20-	65.39
							0.00	65.39
11786-0	402 RITTENHOUSE COURT							
Water	0.00	361.66	0.00	0.00	0.00	244.58-	0.26-	117.08
							0.54	117.62
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.06-	0.00
							0.00	0.00
Water-Total	0.00	381.66	0.00	0.00	0.00	264.58-	0.32-	117.08
							0.54	117.62
Sewer	0.00	450.51	0.00	0.00	0.00	291.73-	0.30-	158.78

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11786-0	402 RITTENHOUSE COURT		Continued					
							0.84	159.62
Total	0.00	832.17	0.00	0.00	0.00	556.31-	0.62-	275.86
							1.38	277.24
11790-0	388 RITTENHOUSE COURT							
Water	0.00	345.55	0.00	0.00	4.88	303.31-	1.08-	47.12
							0.00	47.12
Sewer	0.00	426.84	0.00	0.00	4.88-	359.00-	1.31-	62.96
							0.00	62.96
Total	0.00	772.39	0.00	0.00	0.00	662.31-	2.39-	110.08
							0.00	110.08
11803-0	150 NATHAN DRIVE							
Water	17.61-	166.52	0.00	0.00	0.00	128.67-	0.29-	20.24
							0.00	20.24
Sewer	0.00	229.29	0.00	0.00	0.00	202.29-	0.98-	27.00
							0.00	27.00
Total	17.61-	395.81	0.00	0.00	0.00	330.96-	1.27-	47.24
							0.00	47.24
11805-0	138 NATHAN DRIVE							
Water	4.74	211.00	0.00	0.00	0.00	0.00	0.00	215.74
							3.61	219.35
Sewer	6.20	263.40	0.00	0.00	0.00	0.00	0.00	269.60
							4.87	274.47
Total	10.94	474.40	0.00	0.00	0.00	0.00	0.00	485.34
							8.48	493.82
11813-0	102 NATHAN DRIVE							
Water	0.00	562.23	4.20-	0.00	0.00	279.16-	7.57-	278.87
							0.60	279.47
Sewer	0.00	652.79	0.00	0.00	0.00	324.70-	8.75-	328.09
							0.69	328.78
Total	0.00	1,215.02	4.20-	0.00	0.00	603.86-	16.32-	606.96
							1.29	608.25
11819-0	110 NATHAN DRIVE							
Water	0.00	225.47	0.00	0.00	0.00	210.64-	0.84-	14.83
							0.00	14.83
Sewer	0.00	305.11	0.00	0.00	0.00	283.84-	1.16-	21.27
							0.00	21.27
Total	0.00	530.58	0.00	0.00	0.00	494.48-	2.00-	36.10
							0.00	36.10
11827-0	120 NATHAN DRIVE							
Water	53.86	207.21	0.00	0.00	0.00	0.00	0.14-	261.07
							5.07	266.14
Sewer	74.44	279.64	0.00	0.00	0.00	0.00	0.20-	354.08
							6.90	360.98
Total	128.30	486.85	0.00	0.00	0.00	0.00	0.34-	615.15

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11827-0	120 NATHAN DRIVE		Continued					
							11.97	627.12
11829-0	122 NATHAN DRIVE							
Water	39.62	181.27	0.00	0.00	0.00	0.00	0.00	220.89
							5.45	226.34
Sewer	58.31	248.00	0.00	0.00	0.00	0.00	0.00	306.31
							7.86	314.17
Total	97.93	429.27	0.00	0.00	0.00	0.00	0.00	527.20
							13.31	540.51
11833-0	1010 SCHMIDT LANE							
Water	198.65	160.78	0.00	0.00	0.00	0.00	0.00	359.43
							15.72	375.15
Sewer	228.20	224.43	0.00	0.00	0.00	0.00	0.00	452.63
							18.79	471.42
Total	426.85	385.21	0.00	0.00	0.00	0.00	0.00	812.06
							34.51	846.57
11843-0	1008 SCHMIDT LANE							
Water	0.00	335.14	0.00	0.00	0.00	245.45-	0.94-	89.69
							0.00	89.69
Sewer	0.00	410.91	0.00	0.00	0.00	308.94-	1.16-	101.97
							0.01	101.98
Total	0.00	746.05	0.00	0.00	0.00	554.39-	2.10-	191.66
							0.01	191.67
11847-0	1011 SCHMIDT LANE							
Water	0.00	370.07	0.00	0.00	0.00	223.91-	0.75-	146.16
							0.44	146.60
Sewer	0.00	450.48	0.00	0.00	0.00	269.84-	0.92-	180.64
							0.56	181.20
Total	0.00	820.55	0.00	0.00	0.00	493.75-	1.67-	326.80
							1.00	327.80
11851-0	1026 SCHMIDT LANE							
Water	0.00	219.73	0.00	0.00	0.00	0.00	0.00	219.73
							2.29	222.02
Sewer	0.00	271.07	0.00	0.00	0.00	0.00	0.00	271.07
							2.79	273.86
Total	0.00	490.80	0.00	0.00	0.00	0.00	0.00	490.80
							5.08	495.88
11859-0	1040 SCHMIDT LANE							
Water	0.00	210.09	2.10-	0.00	0.00	153.88-	1.91-	54.11
							0.00	54.11
Sewer	0.00	279.61	0.00	0.00	0.00	213.94-	2.62-	65.67
							0.00	65.67
Total	0.00	489.70	2.10-	0.00	0.00	367.82-	4.53-	119.78
							0.00	119.78

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11884-0	1060 SCHMIDT LANE							
Water	0.00	68.97	0.00	0.00	0.00	65.81-	0.24-	3.16
							0.00	3.16
Sewer	0.00	105.77	0.00	0.00	0.00	100.92-	0.36-	4.85
							0.00	4.85
Total	0.00	174.74	0.00	0.00	0.00	166.73-	0.60-	8.01
							0.00	8.01
11897-0	1071 SCHMIDT LANE							
Water	80.18	145.41	0.00	0.00	0.00	0.00	0.18-	225.59
							5.02	230.61
Sewer	102.45	208.50	0.00	0.00	0.00	0.00	0.26-	310.95
							6.81	317.76
Total	182.63	353.91	0.00	0.00	0.00	0.00	0.44-	536.54
							11.83	548.37
11925-0	1047 SCHMIDT LANE							
Water	0.00	256.62	2.10-	0.00	0.00	209.33-	0.14-	45.19
							0.00	45.19
Sewer	0.00	326.50	0.00	0.00	0.00	273.02-	0.20-	53.48
							0.00	53.48
Total	0.00	583.12	2.10-	0.00	0.00	482.35-	0.34-	98.67
							0.00	98.67
11939-0	1033 SCHMIDT LANE							
Water	0.00	94.98	1.05-	0.00	0.00	58.64-	0.90-	35.29
							0.11	35.40
Sewer	0.00	144.16	0.00	0.00	0.00	89.39-	1.34-	54.77
							0.17	54.94
Total	0.00	239.14	1.05-	0.00	0.00	148.03-	2.24-	90.06
							0.28	90.34
11951-0	1038 SCHMIDT LANE							
Water	0.00	169.51	0.00	0.00	0.00	44.63-	0.00	124.88
							1.79	126.67
Sewer	0.00	225.02	0.00	0.00	0.00	63.56-	0.00	161.46
							2.56	164.02
Total	0.00	394.53	0.00	0.00	0.00	108.19-	0.00	286.34
							4.35	290.69
11964-0	1153 SCHMIDT LANE							
Water	14.71	51.91	0.00	0.00	0.00	0.00	0.14-	66.62
							1.13	67.75
Sewer	22.57	79.61	0.00	0.00	0.00	0.00	0.21-	102.18
							1.72	103.90
Total	37.28	131.52	0.00	0.00	0.00	0.00	0.35-	168.80
							2.85	171.65
11966-0	1154 SCHMIDT LANE							
Water	0.00	11.65	1.05-	0.00	0.00	0.00	0.00	10.60
							0.01	10.61
FIN	0.00	20.00	1.05-	0.00	0.00	18.95-	0.00	0.00

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
11966-0	1154 SCHMIDT LANE		Continued					
							0.00	0.00
Water-Total	0.00	31.65	2.10-	0.00	0.00	18.95-	0.00	10.60
							0.01	10.61
Sewer	0.00	17.87	0.00	0.00	0.00	0.00	0.00	17.87
							0.02	17.89
Total	0.00	49.52	2.10-	0.00	0.00	18.95-	0.00	28.47
							0.03	28.50
11976-0	1156 SCHMIDT LANE							
Water	0.00	365.97	0.00	0.00	0.00	196.02-	0.82-	169.95
							0.48	170.43
Sewer	0.00	442.92	0.00	0.00	0.00	240.35-	1.14-	202.57
							0.59	203.16
Total	0.00	808.89	0.00	0.00	0.00	436.37-	1.96-	372.52
							1.07	373.59
11980-0	1158 SCHMIDT LANE							
Water	0.00	244.42	0.00	0.00	0.00	190.38-	0.58-	54.04
							0.00	54.04
Sewer	0.00	297.21	0.00	0.00	0.00	234.34-	0.73-	62.87
							0.00	62.87
Total	0.00	541.63	0.00	0.00	0.00	424.72-	1.31-	116.91
							0.00	116.91
11993-0	1137 SCHMIDT LANE							
Water	0.00	285.88	3.15-	0.00	0.00	206.31-	2.92-	76.42
							0.24	76.66
Sewer	0.00	357.39	0.00	0.00	0.00	253.43-	3.59-	103.96
							0.34	104.30
Total	0.00	643.27	3.15-	0.00	0.00	459.74-	6.51-	180.38
							0.58	180.96
12002-0	1132 SCHMIDT LANE							
Water	0.00	187.51	0.00	0.00	0.00	125.91-	2.94-	61.60
							0.17	61.77
Sewer	0.00	253.20	0.00	0.00	0.00	164.96-	3.90-	88.24
							0.24	88.48
Total	0.00	440.71	0.00	0.00	0.00	290.87-	6.84-	149.84
							0.41	150.25
12005-0	1134 SCHMIDT LANE							
Water	0.00	301.88	0.00	0.00	0.00	177.41-	2.44-	124.47
							0.35	124.82
Sewer	0.00	374.33	0.00	0.00	0.00	220.59-	3.04-	153.74
							0.45	154.19
Total	0.00	676.21	0.00	0.00	0.00	398.00-	5.48-	278.21
							0.80	279.01
12009-0	1118 SCHMIDT LANE							
Water	0.00	213.76	0.00	0.00	0.00	134.21-	0.72-	79.55
							0.20	79.75

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12009-0	1118 SCHMIDT LANE		Continued					
Sewer	0.00	281.00	0.00	0.00	0.00	178.88-	0.97-	102.12
							0.28	102.40
Total	0.00	494.76	0.00	0.00	0.00	313.09-	1.69-	181.67
							0.48	182.15
12017-0	1098 SCHMIDT LANE							
Water	0.00	126.63	1.05-	0.00	0.00	25.84-	0.10-	99.74
							0.92	100.66
Sewer	0.00	186.81	0.00	0.00	0.00	39.63-	0.16-	147.18
							1.35	148.53
Total	0.00	313.44	1.05-	0.00	0.00	65.47-	0.26-	246.92
							2.27	249.19
12019-0	1092 SCHMIDT LANE							
Water	0.00	32.73	1.05-	0.00	0.00	2.87-	0.06-	28.81
							0.01	28.82
Sewer	0.00	42.99	0.00	0.00	0.00	4.40-	0.09-	38.59
							0.02	38.61
Total	0.00	75.72	1.05-	0.00	0.00	7.27-	0.15-	67.40
							0.03	67.43
12029-0	1107 SCHMIDT LANE							
Water	0.00	247.15	0.00	0.00	0.00	156.37-	0.81-	90.78
							0.24	91.02
Sewer	0.00	321.86	0.00	0.00	0.00	198.24-	1.02-	123.62
							0.37	123.99
Total	0.00	569.01	0.00	0.00	0.00	354.61-	1.83-	214.40
							0.61	215.01
12030-0	1108 SCHMIDT LANE							
Water	0.00	72.34	0.00	0.00	0.00	48.25-	0.50-	24.09
							0.04	24.13
Sewer	0.00	110.95	0.00	0.00	0.00	66.05-	0.77-	44.90
							0.11	45.01
Total	0.00	183.29	0.00	0.00	0.00	114.30-	1.27-	68.99
							0.15	69.14
12048-0	1114 SCHMIDT LANE							
Water	0.00	46.54	0.00	0.00	0.00	38.28-	0.03-	8.26
							0.00	8.26
Sewer	0.00	71.38	0.00	0.00	0.00	58.72-	0.04-	12.66
							0.00	12.66
Total	0.00	117.92	0.00	0.00	0.00	97.00-	0.07-	20.92
							0.00	20.92
12067-0	1129 SCHMIDT LANE							
Water	83.73	317.38	0.00	0.00	0.00	0.00	1.87-	401.11
							4.05	405.16
Sewer	95.94	396.31	0.00	0.00	0.00	0.00	2.41-	492.25

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12067-0	1129 SCHMIDT LANE		Continued					
							4.96	497.21
Total	179.67	713.69	0.00	0.00	0.00	0.00	4.28-	893.36
							9.01	902.37
12087-0	1160 SCHMIDT LANE							
Water	0.00	8.67	0.00	0.00	0.00	1.16-	0.03-	7.51
							0.10	7.61
Sewer	0.00	13.29	0.00	0.00	0.00	1.78-	0.04-	11.51
							0.15	11.66
Total	0.00	21.96	0.00	0.00	0.00	2.94-	0.07-	19.02
							0.25	19.27
12088-0	1161 SCHMIDT LANE							
Water	0.00	123.78	0.00	0.00	0.00	83.57-	0.26-	40.21
							0.11	40.32
Sewer	0.00	177.52	0.00	0.00	0.00	118.41-	0.35-	59.11
							0.17	59.28
Total	0.00	301.30	0.00	0.00	0.00	201.98-	0.61-	99.32
							0.28	99.60
12119-0	1389 THOMAS AVENUE							
Water	0.00	342.92	0.00	0.00	0.00	101.62-	0.00	241.30
							2.90	244.20
Sewer	0.00	417.80	0.00	0.00	0.00	123.98-	0.00	293.82
							3.45	297.27
Total	0.00	760.72	0.00	0.00	0.00	225.60-	0.00	535.12
							6.35	541.47
12137-0	1349 THOMAS AVENUE							
Water	0.00	301.48	0.00	0.00	0.00	156.38-	1.49-	145.10
							0.38	145.48
Sewer	0.00	373.91	0.00	0.00	0.00	191.67-	1.79-	182.24
							0.47	182.71
Total	0.00	675.39	0.00	0.00	0.00	348.05-	3.28-	327.34
							0.85	328.19
12148-0	1335 TUPELO COURT							
Water	44.78	83.38	0.00	0.00	0.00	0.00	0.00	128.16
							4.77	132.93
Sewer	63.78	127.86	0.00	0.00	0.00	0.00	0.00	191.64
							7.01	198.65
Total	108.56	211.24	0.00	0.00	0.00	0.00	0.00	319.80
							11.78	331.58
12149-0	1333 TUPELO COURT							
Water	0.00	477.95	2.10-	0.00	0.00	373.28-	0.00	102.57
							0.29	102.86
Sewer	0.00	562.89	0.00	0.00	0.00	431.24-	0.00	131.65
							0.39	132.04
Total	0.00	1,040.84	2.10-	0.00	0.00	804.52-	0.00	234.22

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12149-0	1333 TUPELO COURT		Continued					
							0.68	234.90
12153-0	1327 TUPELO COURT							
Water	0.00	48.86	0.00	0.00	0.00	37.04-	0.24-	11.82
							0.04	11.86
Sewer	0.00	74.94	0.00	0.00	0.00	56.81-	0.38-	18.13
							0.07	18.20
Total	0.00	123.80	0.00	0.00	0.00	93.85-	0.62-	29.95
							0.11	30.06
12160-0	1309 THOMAS AVENUE							
Water	0.00	98.86	0.00	0.00	0.00	75.63-	0.51-	23.23
							0.00	23.23
Sewer	0.00	146.16	0.00	0.00	0.00	115.99-	0.74-	30.17
							0.00	30.17
Total	0.00	245.02	0.00	0.00	0.00	191.62-	1.25-	53.40
							0.00	53.40
12164-0	1305 THOMAS AVENUE							
Water	0.00	226.18	0.00	0.00	0.00	55.12-	0.10-	171.06
							2.14	173.20
Sewer	0.00	292.78	0.00	0.00	0.00	74.73-	0.13-	218.05
							2.64	220.69
Total	0.00	518.96	0.00	0.00	0.00	129.85-	0.23-	389.11
							4.78	393.89
12173-0	1226 THOMAS AVENUE							
Water	304.18	486.14	0.00	0.00	0.00	0.00	0.00	790.32
							29.98	820.30
Sewer	339.80	557.35	0.00	0.00	0.00	0.00	0.00	897.15
							33.83	930.98
Total	643.98	1,043.49	0.00	0.00	0.00	0.00	0.00	1,687.47
							63.81	1,751.28
12179-0	1204 THOMAS AVENUE							
Water	0.00	72.02	0.00	0.00	0.00	57.84-	0.06-	14.18
							0.00	14.18
Sewer	0.00	109.30	0.00	0.00	0.00	88.71-	0.07-	20.59
							0.00	20.59
Total	0.00	181.32	0.00	0.00	0.00	146.55-	0.13-	34.77
							0.00	34.77
12198-0	1130 STAGHORN DRIVE							
Water	0.00	89.57	2.10-	0.00	0.00	49.71-	0.04-	37.76
							0.10	37.86
Sewer	0.00	134.71	0.00	0.00	0.00	77.84-	0.06-	56.87
							0.16	57.03
Total	0.00	224.28	2.10-	0.00	0.00	127.55-	0.10-	94.63
							0.26	94.89

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12200-0	1128 STAGHORN DRIVE							
Water	0.00	184.74	0.00	0.00	0.00	159.75-	0.02-	24.99
							0.00	24.99
Sewer	0.00	250.38	0.00	0.00	0.00	218.34-	0.01-	32.04
							0.00	32.04
Total	0.00	435.12	0.00	0.00	0.00	378.09-	0.03-	57.03
							0.00	57.03
12201-0	1126 STAGHORN DRIVE							
Water	0.00	77.28	2.10-	0.00	0.00	33.41-	0.00	41.77
							0.12	41.89
Sewer	0.00	116.01	0.00	0.00	0.00	52.84-	0.00	63.17
							0.19	63.36
Total	0.00	193.29	2.10-	0.00	0.00	86.25-	0.00	104.94
							0.31	105.25
12202-0	1120 STAGHORN DRIVE							
Water	0.00	377.05	0.00	0.00	0.00	26.53-	0.00	350.52
							6.13	356.65
Sewer	0.00	468.81	0.00	0.00	0.00	32.16-	0.00	436.65
							7.46	444.11
Total	0.00	845.86	0.00	0.00	0.00	58.69-	0.00	787.17
							13.59	800.76
12206-0	1370 THOMAS AVENUE							
Water	0.00	494.50	1.05-	0.00	0.00	362.74-	1.51-	130.71
							0.00	130.71
Sewer	0.00	581.20	0.00	0.00	0.00	434.39-	1.63-	146.81
							0.00	146.81
Total	0.00	1,075.70	1.05-	0.00	0.00	797.13-	3.14-	277.52
							0.00	277.52
12215-0	26 STAGHORN DRIVE							
Water	0.00	401.36	0.00	0.00	0.00	332.83-	1.46-	68.53
							0.01	68.54
Sewer	0.00	480.25	0.00	0.00	0.00	401.37-	1.78-	78.88
							0.01	78.89
Total	0.00	881.61	0.00	0.00	0.00	734.20-	3.24-	147.41
							0.02	147.43
12217-0	13 DOGWOOD DRIVE							
Water	0.00	119.29	2.10-	0.00	0.00	61.47-	1.29-	55.72
							0.16	55.88
Sewer	0.00	175.49	0.00	0.00	0.00	93.43-	1.98-	82.06
							0.25	82.31
Total	0.00	294.78	2.10-	0.00	0.00	154.90-	3.27-	137.78
							0.41	138.19
12228-0	35 STAGHORN DRIVE							
Water	0.00	260.08	0.00	0.00	0.00	93.07-	0.67-	167.01
							1.20	168.21
Sewer	0.00	330.15	0.00	0.00	0.00	96.62-	0.86-	233.53

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12228-0	35 STAGHORN DRIVE		Continued					
							1.96	235.49
Total	0.00	590.23	0.00	0.00	0.00	189.69-	1.53-	400.54
							3.16	403.70
12229-0	31 STAGHORN DRIVE							
Water	0.00	235.38	0.00	0.00	0.00	198.56-	0.63-	36.82
							0.00	36.82
Sewer	0.00	304.00	0.00	0.00	0.00	259.27-	0.81-	44.73
							0.00	44.73
Total	0.00	539.38	0.00	0.00	0.00	457.83-	1.44-	81.55
							0.00	81.55
12249-0	3 ASPEN DRIVE							
Water	0.00	384.18	0.00	0.00	0.00	299.03-	0.04-	85.15
							0.00	85.15
Sewer	0.00	479.02	0.00	0.00	0.00	382.15-	0.03-	96.87
							0.00	96.87
Total	0.00	863.20	0.00	0.00	0.00	681.18-	0.07-	182.02
							0.00	182.02
12252-0	31 ASPEN DRIVE							
Water	0.00	51.65	4.21	0.00	0.00	49.73-	0.00	6.13
							0.00	6.13
Sewer	0.00	79.21	4.53	0.00	0.00	68.95-	0.00	14.79
							0.03	14.82
Total	0.00	130.86	8.74	0.00	0.00	118.68-	0.00	20.92
							0.03	20.95
12253-0	27 ASPEN DRIVE							
Water	53.68	287.91	0.00	0.00	0.00	0.00	0.12-	341.59
							3.47	345.06
Sewer	71.41	344.35	0.00	0.00	0.00	0.00	0.18-	415.76
							4.75	420.51
Total	125.09	632.26	0.00	0.00	0.00	0.00	0.30-	757.35
							8.22	765.57
12278-0	75 ASPEN DRIVE							
Water	117.26	191.60	0.00	0.00	0.00	0.00	0.00	308.86
							7.27	316.13
Sewer	140.59	213.52	0.00	0.00	0.00	0.00	0.00	354.11
							8.71	362.82
Total	257.85	405.12	0.00	0.00	0.00	0.00	0.00	662.97
							15.98	678.95
12285-0	103 ASPEN DRIVE							
Water	0.00	48.56	0.00	0.00	0.00	0.00	0.00	48.56
							1.36	49.92
Sewer	0.00	71.97	0.00	0.00	0.00	0.00	0.00	71.97
							2.09	74.06
Total	0.00	120.53	0.00	0.00	0.00	0.00	0.00	120.53

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12285-0	103 ASPEN DRIVE		Continued					
							3.45	123.98
12295-0	121 ASPEN DRIVE							
Water	0.00	82.68	0.00	0.00	0.00	0.00	0.00	82.68
							2.85	85.53
Sewer	0.00	112.09	0.00	0.00	0.00	0.00	0.00	112.09
							3.77	115.86
Total	0.00	194.77	0.00	0.00	0.00	0.00	0.00	194.77
							6.62	201.39
12296-0	123 ASPEN DRIVE							
Water	0.00	27.61	0.00	0.00	0.00	0.08-	0.00	27.53
							0.12	27.65
Sewer	0.00	42.35	0.00	0.00	0.00	0.12-	0.00	42.23
							0.18	42.41
Total	0.00	69.96	0.00	0.00	0.00	0.20-	0.00	69.76
							0.30	70.06
12305-0	139 ASPEN DRIVE							
Water	0.00	415.29	0.00	0.00	0.00	279.78-	2.58-	135.51
							0.01	135.52
Sewer	0.00	493.04	0.00	0.00	0.00	340.06-	2.94-	152.98
							0.02	153.00
Total	0.00	908.33	0.00	0.00	0.00	619.84-	5.52-	288.49
							0.03	288.52
12309-0	157 ASPEN DRIVE							
Water	49.41	135.51	0.00	0.00	0.00	0.00	0.08-	184.92
							4.52	189.44
Sewer	68.52	185.75	0.00	0.00	0.00	0.00	0.12-	254.27
							6.13	260.40
Total	117.93	321.26	0.00	0.00	0.00	0.00	0.20-	439.19
							10.65	449.84
12333-0	41 ASPEN DRIVE							
Water	0.00	132.12	0.00	0.00	0.00	24.22-	0.00	107.90
							0.79	108.69
Sewer	0.00	187.72	0.00	0.00	0.00	37.15-	0.00	150.57
							1.18	151.75
Total	0.00	319.84	0.00	0.00	0.00	61.37-	0.00	258.47
							1.97	260.44
12350-0	26 ASPEN DRIVE							
Water	0.00	1,450.36	0.00	0.00	0.00	60.29-	0.00	1,390.07
							12.41	1,402.48
Sewer	0.00	1,627.76	0.00	0.00	0.00	80.20-	0.00	1,547.56
							13.85	1,561.41
Total	0.00	3,078.12	0.00	0.00	0.00	140.49-	0.00	2,937.63
							26.26	2,963.89

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12356-0	46 ASPEN DRIVE							
Water	0.00	260.52	0.00	0.00	0.00	236.11-	0.06-	24.41
							0.00	24.41
Sewer	0.00	337.28	0.00	0.00	0.00	305.87-	0.00	31.41
							0.00	31.41
Total	0.00	597.80	0.00	0.00	0.00	541.98-	0.06-	55.82
							0.00	55.82
12397-0	40 SASSAFRAS COURT							
Water	91.29	222.83	0.00	0.00	0.00	0.00	0.00	314.12
							6.67	320.79
Sewer	113.03	291.50	0.00	0.00	0.00	0.00	0.00	404.53
							8.53	413.06
Total	204.32	514.33	0.00	0.00	0.00	0.00	0.00	718.65
							15.20	733.85
12407-0	68 SASSAFRAS COURT							
Water	0.00	668.55	0.00	0.00	0.00	512.15-	6.11-	156.40
							0.03	156.43
Sewer	0.00	785.72	0.00	0.00	0.00	609.83-	7.18-	175.89
							0.04	175.93
Total	0.00	1,454.27	0.00	0.00	0.00	1,121.98-	13.29-	332.29
							0.07	332.36
12418-0	96 SASSAFRAS COURT							
Water	0.00	145.11	0.00	0.00	0.00	0.00	0.00	145.11
							1.53	146.64
Sewer	0.00	193.44	0.00	0.00	0.00	0.00	0.00	193.44
							2.00	195.44
Total	0.00	338.55	0.00	0.00	0.00	0.00	0.00	338.55
							3.53	342.08
12430-0	43 SASSAFRAS COURT							
Water	0.00	136.07	0.00	0.00	0.00	117.87-	0.64-	18.20
							0.00	18.20
Sewer	0.00	193.59	0.00	0.00	0.00	168.48-	0.88-	25.11
							0.00	25.11
Total	0.00	329.66	0.00	0.00	0.00	286.35-	1.52-	43.31
							0.00	43.31
12436-0	31 SASSAFRAS COURT							
Water	0.00	97.25	0.00	0.00	0.00	77.27-	0.02-	19.98
							0.00	19.98
Sewer	0.00	145.23	0.00	0.00	0.00	118.51-	0.02-	26.72
							0.00	26.72
Total	0.00	242.48	0.00	0.00	0.00	195.78-	0.04-	46.70
							0.00	46.70
12452-0	3 SASSAFRAS COURT							
Water	0.00	122.89	0.00	0.00	0.00	0.00	0.00	122.89
							1.92	124.81
Sewer	0.00	165.89	0.00	0.00	0.00	0.00	0.00	165.89

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12452-0	3 SASSAFRAS COURT		Continued					
							2.95	168.84
Total	0.00	288.78	0.00	0.00	0.00	0.00	0.00	288.78
							4.87	293.65
12458-0	69 SASSAFRAS COURT							
Water	0.00	254.67	0.00	0.00	0.00	192.91-	0.02-	61.76
							0.22	61.98
Sewer	0.00	324.33	0.00	0.00	0.00	237.01-	0.02-	87.32
							0.31	87.63
Total	0.00	579.00	0.00	0.00	0.00	429.92-	0.04-	149.08
							0.53	149.61
12463-0	79 SASSAFRAS COURT							
Water	0.00	39.43	0.00	0.00	0.00	29.73-	0.03-	9.70
							0.00	9.70
Sewer	0.00	60.48	0.00	0.00	0.00	45.60-	0.03-	14.88
							0.00	14.88
Total	0.00	99.91	0.00	0.00	0.00	75.33-	0.06-	24.58
							0.00	24.58
12500-0	924 THOMAS AVENUE							
Water	0.00	32.93	1.05-	0.00	0.00	5.74-	0.07-	26.14
							0.02	26.16
Sewer	0.00	45.88	0.00	0.00	0.00	8.81-	0.10-	37.07
							0.04	37.11
Total	0.00	78.81	1.05-	0.00	0.00	14.55-	0.17-	63.21
							0.06	63.27
12527-0	2602 NORTH OAKS BOULEVARD							
Water	0.00	120.84	0.00	0.00	0.00	102.32-	0.32-	18.52
							0.00	18.52
Sewer	0.00	182.11	0.00	0.00	0.00	156.93-	0.47-	25.18
							0.00	25.18
Total	0.00	302.95	0.00	0.00	0.00	259.25-	0.79-	43.70
							0.00	43.70
12530-0	2804 NORTH OAKS BOULEVARD							
Water	0.00	380.22	3.15-	0.00	0.00	205.56-	3.17-	171.51
							1.09	172.60
Sewer	0.00	484.72	0.00	0.00	0.00	259.25-	3.98-	225.47
							1.56	227.03
Total	0.00	864.94	3.15-	0.00	0.00	464.81-	7.15-	396.98
							2.65	399.63
12539-0	2703 NORTH OAKS BOULEVARD							
Water	0.00	210.77	0.00	0.00	0.00	172.36-	0.18-	38.41
							0.00	38.41
Sewer	0.00	291.23	0.00	0.00	0.00	244.96-	0.17-	46.27
							0.00	46.27
Total	0.00	502.00	0.00	0.00	0.00	417.32-	0.35-	84.68

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12539-0	2703 NORTH OAKS BOULEVARD		Continued					
							0.00	84.68
12558-0	3203 NORTH OAKS BOULEVARD							
Water	0.00	1,563.90	0.00	0.00	0.00	809.99-	0.00	753.91
							11.19	765.10
Sewer	0.00	1,773.10	0.00	0.00	0.00	872.69-	0.00	900.41
							13.20	913.61
Total	0.00	3,337.00	0.00	0.00	0.00	1,682.68-	0.00	1,654.32
							24.39	1,678.71
12563-0	3605 NORTH OAKS BOULEVARD							
Water	0.00	322.49	0.00	0.00	0.00	270.64-	0.01-	51.85
							0.00	51.85
Sewer	0.00	417.60	0.00	0.00	0.00	357.11-	0.00	60.49
							0.00	60.49
Total	0.00	740.09	0.00	0.00	0.00	627.75-	0.01-	112.34
							0.00	112.34
12569-0	3504 NORTH OAKS BOULEVARD							
Water	0.00	162.26	0.00	0.00	0.00	127.99-	0.07-	34.27
							0.00	34.27
Sewer	0.00	233.26	0.00	0.00	0.00	191.37-	0.09-	41.89
							0.00	41.89
Total	0.00	395.52	0.00	0.00	0.00	319.36-	0.16-	76.16
							0.00	76.16
12579-0	3306 NORTH OAKS BOULEVARD							
Water	0.00	293.76	0.00	0.00	0.00	239.81-	0.09-	53.95
							0.00	53.95
Sewer	0.00	388.86	0.00	0.00	0.00	326.11-	0.14-	62.75
							0.00	62.75
Total	0.00	682.62	0.00	0.00	0.00	565.92-	0.23-	116.70
							0.00	116.70
12600-0	3901 NORTH OAKS BOULEVARD							
Water	0.00	90.73	0.00	0.00	0.00	62.57-	0.00	28.16
							0.07	28.23
Sewer	0.00	137.81	0.00	0.00	0.00	95.95-	0.00	41.86
							0.10	41.96
Total	0.00	228.54	0.00	0.00	0.00	158.52-	0.00	70.02
							0.17	70.19
12603-0	NORTH OAKS BOULEVARD							
Water	0.00	762.35	0.00	0.00	0.00	759.41-	2.95-	2.94
							0.00	2.94
12615-0	4002 NORTH OAKS BOULEVARD							
Water	0.00	509.15	0.00	0.00	0.00	0.00	0.00	509.15
							13.39	522.54
Sewer	0.00	606.56	0.00	0.00	0.00	0.00	0.00	606.56

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12615-0	4002 NORTH OAKS BOULEVARD		Continued					
							16.52	623.08
Total	0.00	1,115.71	0.00	0.00	0.00	0.00	0.00	1,115.71
							29.91	1,145.62
12629-0	4405 NORTH OAKS BOULEVARD							
Water	0.00	375.08	0.00	0.00	0.00	252.04-	0.06-	123.04
							0.57	123.61
Sewer	0.00	468.60	0.00	0.00	0.00	300.47-	0.08-	168.13
							0.89	169.02
Total	0.00	843.68	0.00	0.00	0.00	552.51-	0.14-	291.17
							1.46	292.63
12631-0	4403 N OAKS BLVD							
Water	0.00	512.07	0.00	0.00	0.00	417.75-	0.26-	94.32
							0.00	94.32
Sewer	0.00	627.63	0.00	0.00	0.00	520.66-	0.22-	106.97
							0.00	106.97
Total	0.00	1,139.70	0.00	0.00	0.00	938.41-	0.48-	201.29
							0.00	201.29
12634-0	4504 N OAKS BLVD							
Water	0.00	770.98	0.00	0.00	0.00	44.30-	0.44-	726.68
							10.36	737.04
Sewer	0.00	900.70	0.00	0.00	0.00	60.05-	0.60-	840.65
							11.89	852.54
Total	0.00	1,671.68	0.00	0.00	0.00	104.35-	1.04-	1,567.33
							22.25	1,589.58
12640-0	4607 N OAKS BLVD							
Water	0.00	411.39	0.00	0.00	0.00	336.47-	0.53-	74.92
							0.00	74.92
Sewer	0.00	519.79	0.00	0.00	0.00	434.13-	0.60-	85.66
							0.00	85.66
Total	0.00	931.18	0.00	0.00	0.00	770.60-	1.13-	160.58
							0.00	160.58
12643-0	4604 N OAKS BLVD							
Water	319.51	753.12	0.00	0.00	0.00	0.00	0.00	1,072.63
							36.48	1,109.11
Sewer	371.23	877.73	0.00	0.00	0.00	0.00	0.00	1,248.96
							42.56	1,291.52
Total	690.74	1,630.85	0.00	0.00	0.00	0.00	0.00	2,321.59
							79.04	2,400.63
12660-0	4904 NORTH OAKS BOULEVARD							
Water	0.00	123.81	2.10-	0.00	0.00	88.23-	0.51-	33.48
							0.10	33.58
Sewer	0.00	184.37	0.00	0.00	0.00	132.07-	0.79-	52.30
							0.16	52.46
Total	0.00	308.18	2.10-	0.00	0.00	220.30-	1.30-	85.78

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12660-0	4904 NORTH OAKS BOULEVARD		Continued					
							0.26	86.04
12676-0	2304 NORTH OAKS BOULEVARD							
Water	0.00	37.76	0.00	0.00	0.00	32.57-	0.00	5.19
							0.00	5.19
Sewer	0.00	57.91	0.00	0.00	0.00	49.96-	0.00	7.95
							0.00	7.95
Total	0.00	95.67	0.00	0.00	0.00	82.53-	0.00	13.14
							0.00	13.14
12685-0	2001 NORTH OAKS BOULEVARD							
Water	0.00	480.97	0.00	0.00	0.00	392.18-	0.23-	88.79
							0.00	88.79
Sewer	0.00	593.87	0.00	0.00	0.00	492.96-	0.35-	100.91
							0.00	100.91
Total	0.00	1,074.84	0.00	0.00	0.00	885.14-	0.58-	189.70
							0.00	189.70
12703-0	1901 NORTH OAKS BOULEVARD							
Water	0.00	171.46	2.10-	0.00	0.00	139.90-	0.12-	29.46
							0.04	29.50
Sewer	0.00	235.46	0.00	0.00	0.00	193.49-	0.16-	41.97
							0.06	42.03
Total	0.00	406.92	2.10-	0.00	0.00	333.39-	0.28-	71.43
							0.10	71.53
12712-0	1702 NORTH OAKS BOULEVARD							
Water	0.00	1,037.14	0.00	0.00	0.00	407.59-	3.43-	629.55
							5.58	635.13
Sewer	0.00	1,171.61	0.00	0.00	0.00	467.57-	3.95-	704.04
							6.39	710.43
Total	0.00	2,208.75	0.00	0.00	0.00	875.16-	7.38-	1,333.59
							11.97	1,345.56
12718-0	1601 NORTH OAKS BOULEVARD							
Water	0.00	91.12	0.00	0.00	0.00	77.66-	0.10-	13.46
							0.00	13.46
Sewer	0.00	138.90	0.00	0.00	0.00	119.07-	0.14-	19.83
							0.00	19.83
Total	0.00	230.02	0.00	0.00	0.00	196.73-	0.24-	33.29
							0.00	33.29
12725-0	1402 NORTH OAKS BOULEVARD							
Water	0.00	132.16	0.00	0.00	0.00	118.35-	2.97-	13.81
							0.04	13.85
Sewer	0.00	187.98	0.00	0.00	0.00	166.80-	4.11-	21.18
							0.06	21.24
Total	0.00	320.14	0.00	0.00	0.00	285.15-	7.08-	34.99
							0.10	35.09

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12728-0	6306 NORTH OAKS BOULEVARD							
Water	106.69	276.65	0.00	0.00	0.00	0.00	0.72-	383.34
							8.43	391.77
Sewer	129.32	358.68	0.00	0.00	0.00	0.00	0.91-	488.00
							10.56	498.56
Total	236.01	635.33	0.00	0.00	0.00	0.00	1.63-	871.34
							18.99	890.33
12755-0	5303 NORTH OAKS BOULEVARD							
Water	0.00	119.08	0.00	0.00	0.00	87.86-	0.14-	31.22
							0.00	31.22
Sewer	0.00	173.40	0.00	0.00	0.00	134.76-	0.19-	38.64
							0.00	38.64
Total	0.00	292.48	0.00	0.00	0.00	222.62-	0.33-	69.86
							0.00	69.86
12756-0	5302 NORTH OAKS BOULEVARD							
Water	0.00	239.07	0.00	0.00	0.00	197.72-	0.38-	41.35
							0.19	41.54
Sewer	0.00	307.81	0.00	0.00	0.00	252.83-	0.48-	54.98
							0.24	55.22
Total	0.00	546.88	0.00	0.00	0.00	450.55-	0.86-	96.33
							0.43	96.76
12770-0	5803 NORTH OAKS BOULEVARD							
Water	0.00	215.88	0.00	0.00	0.00	48.04-	0.00	167.84
							2.65	170.49
Sewer	0.00	290.72	0.00	0.00	0.00	73.68-	0.00	217.04
							4.05	221.09
Total	0.00	506.60	0.00	0.00	0.00	121.72-	0.00	384.88
							6.70	391.58
12781-0	5604 NORTH OAKS BOULEVARD							
Water	0.00	216.22	0.00	0.00	0.00	0.00	0.00	216.22
							4.09	220.31
Sewer	0.00	284.96	0.00	0.00	0.00	0.00	0.00	284.96
							5.47	290.43
Total	0.00	501.18	0.00	0.00	0.00	0.00	0.00	501.18
							9.56	510.74
12789-0	5501 NORTH OAKS BOULEVARD							
Water	0.00	63.09	0.00	0.00	0.00	54.47-	0.41-	8.62
							0.00	8.62
Sewer	0.00	96.75	0.00	0.00	0.00	83.53-	0.61-	13.22
							0.00	13.22
Total	0.00	159.84	0.00	0.00	0.00	138.00-	1.02-	21.84
							0.00	21.84
12804-0	105 ASPEN DRIVE							
Water	143.10	75.79	0.00	0.00	0.00	0.00	0.00	218.89
							12.05	230.94
Sewer	167.92	96.62	0.00	0.00	0.00	0.00	0.00	264.54

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12804-0	105 ASPEN DRIVE		Continued					
							14.47	279.01
Total	311.02	172.41	0.00	0.00	0.00	0.00	0.00	483.43
							26.52	509.95
12813-0	119 ASPEN DRIVE							
Water	0.00	101.06	1.05-	0.00	0.00	72.35-	0.26-	27.66
							0.14	27.80
Sewer	0.00	145.18	0.00	0.00	0.00	101.15-	0.37-	44.03
							0.22	44.25
Total	0.00	246.24	1.05-	0.00	0.00	173.50-	0.63-	71.69
							0.36	72.05
12817-0	125 ASPEN DRIVE							
Water	0.00	27.64	0.00	0.00	0.00	21.96-	0.02-	5.68
							0.00	5.68
Sewer	0.00	42.39	0.00	0.00	0.00	33.68-	0.00	8.71
							0.00	8.71
Total	0.00	70.03	0.00	0.00	0.00	55.64-	0.02-	14.39
							0.00	14.39
12825-0	151 ASPEN DRIVE							
Water	0.00	52.97	0.00	0.00	0.00	19.46-	0.59-	33.51
							0.00	33.51
Sewer	0.00	71.20	0.00	0.00	0.00	29.85-	0.90-	41.35
							0.00	41.35
Total	0.00	124.17	0.00	0.00	0.00	49.31-	1.49-	74.86
							0.00	74.86
12844-0	45 ASPEN DRIVE							
Water	0.00	247.66	0.00	0.00	0.00	0.00	0.00	247.66
							1.71	249.37
Sewer	0.00	289.84	0.00	0.00	0.00	0.00	0.00	289.84
							2.51	292.35
Total	0.00	537.50	0.00	0.00	0.00	0.00	0.00	537.50
							4.22	541.72
12862-0	32 ASPEN DRIVE							
Water	0.00	167.07	1.05-	0.00	0.00	42.60-	3.70-	123.42
							0.19	123.61
Sewer	0.00	221.91	0.00	0.00	0.00	60.22-	4.70-	161.69
							0.25	161.94
Total	0.00	388.98	1.05-	0.00	0.00	102.82-	8.40-	285.11
							0.44	285.55
12873-0	60 ASPEN DRIVE							
Water	0.00	111.38	1.05-	0.00	0.00	49.95-	0.00	60.38
							1.71	62.09
Sewer	0.00	156.13	0.00	0.00	0.00	69.26-	0.00	86.87
							2.43	89.30
Total	0.00	267.51	1.05-	0.00	0.00	119.21-	0.00	147.25

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12873-0	60 ASPEN DRIVE		Continued					
							4.14	151.39
12878-0	2 SASSAFRAS COURT							
Water	176.59	218.81	0.00	0.00	0.00	362.38-	1.17-	33.02
							0.00	33.02
Sewer	0.00	286.36	0.00	0.00	0.00	245.76-	1.53-	40.60
							0.00	40.60
Total	176.59	505.17	0.00	0.00	0.00	608.14-	2.70-	73.62
							0.00	73.62
12885-0	8 SASSAFRAS COURT							
Water	0.00	215.68	1.05-	0.00	0.00	138.37-	0.00	76.26
							0.14	76.40
Sewer	0.00	278.94	0.00	0.00	0.00	177.88-	0.00	101.06
							0.22	101.28
Total	0.00	494.62	1.05-	0.00	0.00	316.25-	0.00	177.32
							0.36	177.68
12910-0	28 SASSAFRAS COURT							
Water	0.00	263.09	0.00	0.00	0.00	202.98-	1.11-	60.11
							0.00	60.11
Sewer	0.00	346.61	0.00	0.00	0.00	276.89-	1.47-	69.72
							0.01	69.73
Total	0.00	609.70	0.00	0.00	0.00	479.87-	2.58-	129.83
							0.01	129.84
12911-0	32 SASSAFRAS COURT							
Water	0.10	117.59	0.00	0.00	0.00	52.62-	0.24-	65.07
							0.12	65.19
Sewer	0.00	167.12	0.00	0.00	0.00	80.54-	0.37-	86.58
							0.19	86.77
Total	0.10	284.71	0.00	0.00	0.00	133.16-	0.61-	151.65
							0.31	151.96
12916-0	44 SASSAFRAS COURT							
Water	0.00	31.38	0.00	0.00	0.00	19.95-	0.05-	11.43
							0.05	11.48
Sewer	0.00	48.13	0.00	0.00	0.00	30.60-	0.08-	17.53
							0.07	17.60
Total	0.00	79.51	0.00	0.00	0.00	50.55-	0.13-	28.96
							0.12	29.08
12921-0	58 SASSAFRAS COURT							
Water	0.00	236.25	1.05-	0.00	0.00	138.33-	1.96-	96.87
							0.21	97.08
Sewer	0.00	320.50	0.00	0.00	0.00	195.71-	2.82-	124.79
							0.30	125.09
Total	0.00	556.75	1.05-	0.00	0.00	334.04-	4.78-	221.66
							0.51	222.17

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12928-0	80 SASSAFRAS COURT							
Water	0.00	64.20	0.00	0.00	0.00	0.00	0.00	64.20
							1.10	65.30
FIN	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
							0.86	20.86
Water-Total	0.00	84.20	0.00	0.00	0.00	0.00	0.00	84.20
							1.96	86.16
Sewer	0.00	97.22	0.00	0.00	0.00	0.00	0.00	97.22
							1.68	98.90
Total	0.00	181.42	0.00	0.00	0.00	0.00	0.00	181.42
							3.64	185.06
12930-0	82 SASSAFRAS COURT							
Water	0.00	251.42	0.00	0.00	0.00	190.20-	0.07-	61.22
							0.00	61.22
Sewer	0.00	333.55	0.00	0.00	0.00	262.87-	0.00	70.68
							0.00	70.68
Total	0.00	584.97	0.00	0.00	0.00	453.07-	0.07-	131.90
							0.00	131.90
12934-0	88 SASSAFRAS COURT							
Water	0.00	146.38	1.59-	0.00	0.00	82.22-	0.33-	62.57
							0.12	62.69
Sewer	0.00	201.26	0.00	0.00	0.00	117.43-	0.55-	83.83
							0.19	84.02
Total	0.00	347.64	1.59-	0.00	0.00	199.65-	0.88-	146.40
							0.31	146.71
12953-0	21 SASSAFRAS COURT							
Water	0.00	477.35	1.05-	0.00	0.00	87.94-	0.90-	388.36
							2.10	390.46
Sewer	0.00	581.47	0.00	0.00	0.00	125.06-	1.27-	456.41
							2.62	459.03
Total	0.00	1,058.82	1.05-	0.00	0.00	213.00-	2.17-	844.77
							4.72	849.49
12956-0	13 SASSAFRAS COURT							
Water	0.00	71.95	0.00	0.00	0.00	40.89-	0.26-	31.06
							0.11	31.17
Sewer	0.00	110.33	0.00	0.00	0.00	62.69-	0.41-	47.64
							0.17	47.81
Total	0.00	182.28	0.00	0.00	0.00	103.58-	0.67-	78.70
							0.28	78.98
12963-0	67 SASSAFRAS COURT							
Water	31.58	325.71	0.00	0.00	0.00	0.00	0.00	357.29
							4.01	361.30
Sewer	48.43	392.84	0.00	0.00	0.00	0.00	0.00	441.27
							5.39	446.66
Total	80.01	718.55	0.00	0.00	0.00	0.00	0.00	798.56
							9.40	807.96

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
12971-0	89 SASSAFRAS COURT							
Water	0.00	69.08	1.05-	0.00	0.00	43.07-	0.46-	24.96
							0.08	25.04
Sewer	0.00	105.93	0.00	0.00	0.00	66.04-	0.71-	39.89
							0.13	40.02
Total	0.00	175.01	1.05-	0.00	0.00	109.11-	1.17-	64.85
							0.21	65.06
12977-0	101 SASSAFRAS COURT							
Water	0.00	251.99	0.00	0.00	0.00	174.99-	0.01-	77.00
							0.00	77.00
Sewer	0.00	321.69	0.00	0.00	0.00	233.74-	0.00	87.95
							0.00	87.95
Total	0.00	573.68	0.00	0.00	0.00	408.73-	0.01-	164.95
							0.00	164.95
12981-0	109 SASSAFRAS COURT							
Water	154.25	401.46	0.00	0.00	0.00	0.00	0.49-	555.71
							10.03	565.74
Sewer	179.84	480.20	0.00	0.00	0.00	0.00	0.60-	660.04
							11.92	671.96
Total	334.09	881.66	0.00	0.00	0.00	0.00	1.09-	1,215.75
							21.95	1,237.70
12990-0	119 SASSAFRAS COURT							
Water	0.00	64.11	0.00	0.00	0.00	40.19-	0.44-	23.92
							0.06	23.98
Sewer	0.00	98.32	0.00	0.00	0.00	61.64-	0.68-	36.68
							0.10	36.78
Total	0.00	162.43	0.00	0.00	0.00	101.83-	1.12-	60.60
							0.16	60.76
12997-0	123 SASSAFRAS COURT							
Water	0.00	44.85	0.00	0.00	0.00	0.00	0.00	44.85
							0.81	45.66
Sewer	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
							1.24	70.01
Total	0.00	113.62	0.00	0.00	0.00	0.00	0.00	113.62
							2.05	115.67
13045-0	2503 NORTH OAKS BOULEVARD							
Water	0.00	815.02	0.00	0.00	0.00	143.71-	12.36-	671.31
							2.37	673.68
Sewer	0.00	951.16	0.00	0.00	0.00	167.16-	14.49-	784.00
							2.82	786.82
Total	0.00	1,766.18	0.00	0.00	0.00	310.87-	26.85-	1,455.31
							5.19	1,460.50
13046-0	2502 NORTH OAKS BOULEVARD							
Water	0.00	386.33	0.00	0.00	0.00	279.79-	2.50-	106.54
							0.40	106.94
Sewer	0.00	487.76	0.00	0.00	0.00	342.82-	3.05-	144.94

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13046-0	2502 NORTH OAKS BOULEVARD		Continued					
							0.64	145.58
Total	0.00	874.09	0.00	0.00	0.00	622.61-	5.55-	251.48
							1.04	252.52
13063-0	2705 NORTH OAKS BOULEVARD							
Water	0.00	428.84	0.00	0.00	0.00	362.59-	2.54-	66.25
							0.00	66.25
Sewer	0.00	536.41	0.00	0.00	0.00	460.25-	3.02-	76.16
							0.00	76.16
Total	0.00	965.25	0.00	0.00	0.00	822.84-	5.56-	142.41
							0.00	142.41
13064-0	2702 NORTH OAKS BOULEVARD							
Water	0.00	443.12	0.00	0.00	0.00	212.76-	6.94-	230.36
							1.43	231.79
Sewer	0.00	550.43	0.00	0.00	0.00	261.12-	8.52-	289.31
							1.85	291.16
Total	0.00	993.55	0.00	0.00	0.00	473.88-	15.46-	519.67
							3.28	522.95
13072-0	3005 NORTH OAKS BOULEVARD							
Water	0.00	406.91	3.15-	0.00	0.00	344.50-	0.05-	59.26
							0.00	59.26
Sewer	0.00	514.93	0.00	0.00	0.00	443.99-	0.00	70.94
							0.00	70.94
Total	0.00	921.84	3.15-	0.00	0.00	788.49-	0.05-	130.20
							0.00	130.20
13078-0	3002 NORTH OAKS BOULEVARD							
Water	0.19-	138.06	4.07-	0.00	0.00	0.00	0.00	133.80
							3.01	136.81
Sewer	0.00	191.02	0.00	0.00	0.00	0.00	0.00	191.02
							4.59	195.61
Total	0.19-	329.08	4.07-	0.00	0.00	0.00	0.00	324.82
							7.60	332.42
13093-0	3603 NORTH OAKS BOULEVARD							
Water	0.00	749.78	1.05-	0.00	64.97	286.59-	0.52-	527.11
							1.36	528.47
Sewer	0.00	881.09	0.00	0.00	56.27-	224.77-	0.66-	600.05
							1.57	601.62
Total	0.00	1,630.87	1.05-	0.00	8.70	511.36-	1.18-	1,127.16
							2.93	1,130.09
13097-0	3505 NORTH OAKS BOULEVARD							
Water	0.00	729.32	0.00	0.00	0.00	35.82-	0.77-	693.50
							8.39	701.89
Sewer	0.00	854.14	0.00	0.00	0.00	49.67-	1.06-	804.47
							9.74	814.21
Total	0.00	1,583.46	0.00	0.00	0.00	85.49-	1.83-	1,497.97

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13097-0	3505 NORTH OAKS BOULEVARD		Continued					
							18.13	1,516.10
13104-0	3404 NORTH OAKS BOULEVARD							
Water	0.00	70.39	0.00	0.00	0.00	40.19-	0.00	30.20
							0.07	30.27
Sewer	0.00	107.39	0.00	0.00	0.00	61.65-	0.00	45.74
							0.11	45.85
Total	0.00	177.78	0.00	0.00	0.00	101.84-	0.00	75.94
							0.18	76.12
13112-0	3303 NORTH OAKS BOULEVARD							
Water	0.00	130.29	0.00	0.00	0.00	115.41-	0.23-	14.88
							0.00	14.88
Sewer	0.00	196.26	0.00	0.00	0.00	174.89-	0.36-	21.37
							0.00	21.37
Total	0.00	326.55	0.00	0.00	0.00	290.30-	0.59-	36.25
							0.00	36.25
13117-0	3802 NORTH OAKS BOULEVARD							
Water	105.77-	286.73	0.00	0.00	60.99	0.00	0.00	241.95
							3.73	245.68
Sewer	0.00	360.89	0.00	0.00	60.99-	2.79-	0.00	297.11
							4.41	301.52
Total	105.77-	647.62	0.00	0.00	0.00	2.79-	0.00	539.06
							8.14	547.20
13131-0	4105 NO. OAKS BLVD							
Water	27.16-	104.04	0.00	0.00	48.18	85.04-	0.00	40.02
							0.44	40.46
Sewer	0.00	159.55	0.00	0.00	48.18-	49.99-	0.00	61.38
							0.68	62.06
Total	27.16-	263.59	0.00	0.00	0.00	135.03-	0.00	101.40
							1.12	102.52
13146-0	4006 NORTH OAKS BOULEVARD							
Water	0.00	222.76	0.00	0.00	0.00	49.80-	0.74-	172.96
							4.67	177.63
Sewer	0.00	272.93	0.00	0.00	0.00	69.05-	1.03-	203.88
							5.45	209.33
Total	0.00	495.69	0.00	0.00	0.00	118.85-	1.77-	376.84
							10.12	386.96
13157-0	4301 NORTH OAKS BOULEVARD							
Water	0.00	326.21	1.05-	0.00	0.00	239.99-	0.65-	85.17
							0.14	85.31
Sewer	0.00	403.14	0.00	0.00	0.00	287.08-	0.82-	116.06
							0.22	116.28
Total	0.00	729.35	1.05-	0.00	0.00	527.07-	1.47-	201.23
							0.36	201.59

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13164-0	4404 N OAKS BLVD							
Water	0.00	397.00	0.00	0.00	0.00	348.75-	0.15-	48.25
							0.00	48.25
Sewer	0.00	488.03	0.00	0.00	0.00	431.36-	0.16-	56.67
							0.00	56.67
Total	0.00	885.03	0.00	0.00	0.00	780.11-	0.31-	104.92
							0.00	104.92
13167-0	4501 NORTH OAKS BOULEVARD							
Water	0.00	1,616.59	1.05-	0.00	0.00	34.45-	0.26-	1,581.09
							20.32	1,601.41
Sewer	0.00	1,826.70	0.00	0.00	0.00	52.84-	0.40-	1,773.86
							22.68	1,796.54
Total	0.00	3,443.29	1.05-	0.00	0.00	87.29-	0.66-	3,354.95
							43.00	3,397.95
13173-0	5004 NORTH OAKS BOULEVARD							
Water	0.00	33.25	0.00	0.00	0.00	0.00	0.00	33.25
							0.05	33.30
Sewer	0.00	45.28	0.00	0.00	0.00	0.00	0.00	45.28
							0.07	45.35
Total	0.00	78.53	0.00	0.00	0.00	0.00	0.00	78.53
							0.12	78.65
13182-0	4905 NORTH OAKS BOULEVARD							
Water	0.00	328.15	0.00	0.00	0.00	284.40-	1.23-	43.75
							0.00	43.75
Sewer	0.00	406.99	0.00	0.00	0.00	349.91-	1.46-	57.08
							0.01	57.09
Total	0.00	735.14	0.00	0.00	0.00	634.31-	2.69-	100.83
							0.01	100.84
13202-0	2104 NORTH OAKS BOULEVARD							
Water	0.00	303.93	0.00	0.00	0.00	240.90-	4.66-	63.03
							0.03	63.06
Sewer	0.00	400.25	0.00	0.00	0.00	324.51-	6.25-	75.74
							0.05	75.79
Total	0.00	704.18	0.00	0.00	0.00	565.41-	10.91-	138.77
							0.08	138.85
13207-0	2206 NORTH OAKS BOULEVARD							
Water	0.00	230.44	3.15-	0.00	0.00	191.70-	0.01-	35.59
							0.00	35.59
Sewer	0.00	310.45	0.00	0.00	0.00	264.80-	0.00	45.65
							0.00	45.65
Total	0.00	540.89	3.15-	0.00	0.00	456.50-	0.01-	81.24
							0.00	81.24
13219-0	1905 NORTH OAKS BOULEVARD							
Water	0.00	313.03	0.00	0.00	0.00	230.27-	1.94-	82.76
							0.16	82.92
Sewer	0.00	404.95	0.00	0.00	0.00	296.09-	2.47-	108.86

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13219-0	1905 NORTH OAKS BOULEVARD		Continued					
							0.25	109.11
Total	0.00	717.98	0.00	0.00	0.00	526.36-	4.41-	191.62
							0.41	192.03
13227-0	1804 NORTH OAKS BOULEVARD							
Water	0.00	54.61	1.05-	0.00	0.00	45.36-	0.01-	8.20
							0.00	8.20
Sewer	0.00	83.76	0.00	0.00	0.00	71.17-	0.00	12.59
							0.00	12.59
Total	0.00	138.37	1.05-	0.00	0.00	116.53-	0.01-	20.79
							0.00	20.79
13244-0	1403 NORTH OAKS BOULEVARD							
Water	0.00	520.94	1.05-	0.00	0.00	427.29-	1.89-	92.60
							0.00	92.60
Sewer	0.00	626.64	0.00	0.00	0.00	521.59-	2.37-	105.05
							0.00	105.05
Total	0.00	1,147.58	1.05-	0.00	0.00	948.88-	4.26-	197.65
							0.00	197.65
13245-0	6304 NORTH OAKS BOULEVARD							
Water	0.00	148.63	0.00	0.00	0.00	116.68-	0.91-	31.95
							0.00	31.95
Sewer	0.00	213.11	0.00	0.00	0.00	173.60-	1.36-	39.51
							0.00	39.51
Total	0.00	361.74	0.00	0.00	0.00	290.28-	2.27-	71.46
							0.00	71.46
13247-0	6106 NORTH OAKS BOULEVARD							
Water	0.00	237.12	0.00	0.00	0.00	236.82-	1.62-	0.30
							0.00	0.30
Sewer	0.00	284.88	0.00	0.00	0.00	284.55-	1.87-	0.33
							0.00	0.33
Total	0.00	522.00	0.00	0.00	0.00	521.37-	3.49-	0.63
							0.00	0.63
13255-0	6101 NORTH OAKS BOULEVARD							
Water	0.00	383.56	0.00	0.00	0.00	320.83-	3.11-	62.73
							0.00	62.73
Sewer	0.00	484.87	0.00	0.00	0.00	412.51-	4.04-	72.36
							0.00	72.36
Total	0.00	868.43	0.00	0.00	0.00	733.34-	7.15-	135.09
							0.00	135.09
13258-0	6205 NORTH OAKS BOULEVARD							
Water	0.00	142.97	0.00	0.00	0.00	125.39-	0.17-	17.58
							0.00	17.58
Sewer	0.00	199.36	0.00	0.00	0.00	175.12-	0.26-	24.24
							0.00	24.24
Total	0.00	342.33	0.00	0.00	0.00	300.51-	0.43-	41.82

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13258-0	6205 NORTH OAKS BOULEVARD		Continued					
							0.00	41.82
13260-0	6201 NORTH OAKS BOULEVARD							
Water	0.00	218.98	2.10-	0.00	0.00	160.52-	1.96-	56.36
							0.10	56.46
Sewer	0.00	294.83	0.00	0.00	0.00	218.44-	2.67-	76.39
							0.16	76.55
Total	0.00	513.81	2.10-	0.00	0.00	378.96-	4.63-	132.75
							0.26	133.01
13267-0	6003 NORTH OAKS BOULEVARD							
Water	0.00	212.87	0.00	0.00	0.00	160.36-	1.94-	52.51
							0.15	52.66
Sewer	0.00	289.60	0.00	0.00	0.00	214.08-	2.58-	75.52
							0.23	75.75
Total	0.00	502.47	0.00	0.00	0.00	374.44-	4.52-	128.03
							0.38	128.41
13271-0	6001 NORTH OAKS BOULEVARD							
Water	0.00	180.99	0.00	0.00	0.00	132.15-	0.01-	48.84
							0.09	48.93
Sewer	0.00	251.52	0.00	0.00	0.00	185.42-	0.00	66.10
							0.14	66.24
Total	0.00	432.51	0.00	0.00	0.00	317.57-	0.01-	114.94
							0.23	115.17
13281-0	5703 NORTH OAKS BOULEVARD							
Water	0.00	62.01	0.00	0.00	0.00	17.18-	0.05-	44.83
							1.57	46.40
Sewer	0.00	90.20	0.00	0.00	0.00	26.34-	0.08-	63.86
							2.24	66.10
Total	0.00	152.21	0.00	0.00	0.00	43.52-	0.13-	108.69
							3.81	112.50
13284-0	5602 NORTH OAKS BOULEVARD							
Water	0.00	442.09	1.05-	0.00	0.00	265.25-	0.82-	175.79
							0.75	176.54
Sewer	0.00	545.36	0.00	0.00	0.00	315.51-	1.11-	229.85
							1.12	230.97
Total	0.00	987.45	1.05-	0.00	0.00	580.76-	1.93-	405.64
							1.87	407.51
13296-0	5101 NO. OAKS BLVD.							
Water	253.88	358.12	0.00	0.00	0.00	0.00	0.00	612.00
							29.36	641.36
Sewer	317.02	443.00	0.00	0.00	0.00	0.00	0.00	760.02
							36.55	796.57
Total	570.90	801.12	0.00	0.00	0.00	0.00	0.00	1,372.02
							65.91	1,437.93

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13310-0	1688 HUDSON AVENUE							
Water	0.00	413.40	1.05-	0.00	0.00	185.54-	1.49-	226.81
							0.91	227.72
Sewer	0.00	495.33	0.00	0.00	0.00	225.81-	1.73-	269.52
							1.09	270.61
Total	0.00	908.73	1.05-	0.00	0.00	411.35-	3.22-	496.33
							2.00	498.33
13315-0	1648 HUDSON AVENUE							
Water	0.00	177.26	0.00	0.00	0.00	138.11-	1.90-	39.15
							0.03	39.18
Sewer	0.00	239.63	0.00	0.00	0.00	189.89-	2.64-	49.74
							0.04	49.78
Total	0.00	416.89	0.00	0.00	0.00	328.00-	4.54-	88.89
							0.07	88.96
13319-0	1633 HUDSON AVENUE							
Water	0.00	135.41	0.00	0.00	0.00	105.59-	0.17-	29.82
							0.00	29.82
Sewer	0.00	98.44	0.00	0.00	0.00	76.88-	0.22-	21.56
							0.00	21.56
Total	0.00	233.85	0.00	0.00	0.00	182.47-	0.39-	51.38
							0.00	51.38
13336-0	9 DEVON COURT							
Water	0.00	486.66	0.00	0.00	0.00	28.64-	0.18-	458.02
							4.79	462.81
Sewer	0.00	570.65	0.00	0.00	0.00	43.92-	0.27-	526.73
							5.49	532.22
Total	0.00	1,057.31	0.00	0.00	0.00	72.56-	0.45-	984.75
							10.28	995.03
13340-0	1 DEVON COURT							
Water	0.00	223.85	4.20-	0.00	0.00	166.47-	1.01-	53.18
							0.00	53.18
Sewer	0.00	291.86	0.00	0.00	0.00	227.55-	1.36-	64.31
							0.00	64.31
Total	0.00	515.71	4.20-	0.00	0.00	394.02-	2.37-	117.49
							0.00	117.49
13341-0	1365 MASOMA ROAD							
Water	0.00	141.26	0.00	0.00	0.00	101.27-	0.05-	39.99
							0.00	39.99
Sewer	0.00	195.29	0.00	0.00	0.00	147.37-	0.00	47.92
							0.00	47.92
Total	0.00	336.55	0.00	0.00	0.00	248.64-	0.05-	87.91
							0.00	87.91
13345-0	1391 MASOMA ROAD							
Water	0.00	109.14	1.05-	0.00	0.00	61.94-	0.31-	46.15
							0.08	46.23
Sewer	0.00	157.79	0.00	0.00	0.00	93.69-	0.47-	64.10

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13345-0	1391 MASOMA ROAD		Continued					
							0.13	64.23
Total	0.00	266.93	1.05-	0.00	0.00	155.63-	0.78-	110.25
							0.21	110.46
13375-0	10 CHIPWOOD LANE							
Water	0.00	89.56	0.00	0.00	0.00	42.57-	0.00	46.99
							1.58	48.57
Sewer	0.00	127.56	0.00	0.00	0.00	60.64-	0.00	66.92
							2.26	69.18
Total	0.00	217.12	0.00	0.00	0.00	103.21-	0.00	113.91
							3.84	117.75
13376-0	8 CHIPWOOD LANE							
Water	0.00	265.31	0.00	0.00	84.60	316.33-	0.21-	33.58
							0.00	33.58
Sewer	0.00	335.59	0.00	0.00	75.90-	218.46-	1.41-	41.23
							0.00	41.23
Total	0.00	600.90	0.00	0.00	8.70	534.79-	1.62-	74.81
							0.00	74.81
13381-0	3 BERWICK CIRCLE							
Water	213.75	459.72	0.00	0.00	0.00	0.00	0.59-	673.47
							12.46	685.93
Sewer	244.64	547.47	0.00	0.00	0.00	0.00	0.71-	792.11
							14.58	806.69
Total	458.39	1,007.19	0.00	0.00	0.00	0.00	1.30-	1,465.58
							27.04	1,492.62
13385-0	9 BERWICK CIRCLE							
Water	0.00	104.83	0.00	0.00	0.00	65.20-	0.44-	39.63
							0.14	39.77
Sewer	0.00	153.36	0.00	0.00	0.00	95.37-	0.68-	57.99
							0.21	58.20
Total	0.00	258.19	0.00	0.00	0.00	160.57-	1.12-	97.62
							0.35	97.97
13386-0	11 BERWICK CIRCLE							
Water	2.22	386.69	0.00	0.00	0.00	305.25-	0.61-	83.66
							0.00	83.66
Sewer	0.00	465.94	0.00	0.00	0.00	370.69-	0.89-	95.25
							0.00	95.25
Total	2.22	852.63	0.00	0.00	0.00	675.94-	1.50-	178.91
							0.00	178.91
13399-0	10 ASCOT PLACE							
Water	0.00	413.14	0.00	0.00	0.00	222.46-	1.47-	190.68
							0.50	191.18
Sewer	0.00	491.64	0.00	0.00	0.00	266.49-	1.89-	225.15
							0.61	225.76
Total	0.00	904.78	0.00	0.00	0.00	488.95-	3.36-	415.83

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13399-0	10 ASCOT PLACE		Continued					
							1.11	416.94
13402-0	4 ASCOT PLACE							
Water	0.00	167.04	0.00	0.00	34.04	173.55-	0.02-	27.53
							0.00	27.53
Sewer	0.00	231.53	0.00	0.00	34.04-	162.77-	0.08-	34.72
							0.00	34.72
Total	0.00	398.57	0.00	0.00	0.00	336.32-	0.10-	62.25
							0.00	62.25
13405-0	1415 MASOMA ROAD							
Water	0.00	452.44	0.00	0.00	0.00	348.55-	1.83-	103.89
							0.01	103.90
Sewer	0.00	552.02	0.00	0.00	0.00	434.27-	2.13-	117.75
							0.01	117.76
Total	0.00	1,004.46	0.00	0.00	0.00	782.82-	3.96-	221.64
							0.02	221.66
13406-0	1421 MASOMA ROAD							
Water	0.00	174.23	0.00	0.00	0.00	140.80-	0.39-	33.43
							0.00	33.43
Sewer	0.00	230.88	0.00	0.00	0.00	189.90-	0.58-	40.98
							0.00	40.98
Total	0.00	405.11	0.00	0.00	0.00	330.70-	0.97-	74.41
							0.00	74.41
13412-0	1461 MASOMA ROAD							
Water	0.00	223.96	2.10-	0.00	0.00	122.25-	0.60-	99.61
							0.19	99.80
Sewer	0.00	288.31	0.00	0.00	0.00	160.75-	0.82-	127.56
							0.28	127.84
Total	0.00	512.27	2.10-	0.00	0.00	283.00-	1.42-	227.17
							0.47	227.64
13432-0	1428 MASOMA ROAD							
Water	0.00	444.02	0.00	0.00	0.00	209.22-	0.81-	234.80
							0.47	235.27
Sewer	0.00	528.12	0.00	0.00	0.00	254.29-	0.89-	273.83
							0.58	274.41
Total	0.00	972.14	0.00	0.00	0.00	463.51-	1.70-	508.63
							1.05	509.68
13439-0	ROUTE 130							
Water	0.00	235.68	0.00	0.00	0.00	0.00	0.00	235.68
							3.16	238.84
Sewer	0.00	287.89	0.00	0.00	0.00	0.00	0.00	287.89
							3.85	291.74
Total	0.00	523.57	0.00	0.00	0.00	0.00	0.00	523.57
							7.01	530.58

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13445-0 ROUTE 130								
Water	0.00	154.12	0.00	0.00	0.00	112.09-	0.40-	42.03
							0.11	42.14
Sewer	0.00	217.62	0.00	0.00	0.00	157.20-	0.61-	60.42
							0.16	60.58
Total	0.00	371.74	0.00	0.00	0.00	269.29-	1.01-	102.45
							0.27	102.72
13449-0 ROUTE 130								
Water	0.00	47.50	0.00	0.00	0.00	37.31-	0.01-	10.19
							0.00	10.19
Sewer	0.00	72.85	0.00	0.00	0.00	57.22-	0.02-	15.63
							0.00	15.63
Total	0.00	120.35	0.00	0.00	0.00	94.53-	0.03-	25.82
							0.00	25.82
13452-0 ROUTE 130								
Water	0.00	143.15	0.00	0.00	0.00	78.09-	0.00	65.06
							0.62	65.68
Sewer	0.00	203.29	0.00	0.00	0.00	109.95-	0.00	93.34
							0.95	94.29
Total	0.00	346.44	0.00	0.00	0.00	188.04-	0.00	158.40
							1.57	159.97
13455-0 ROUTE 130								
Water	0.00	322.77	1.05-	0.00	0.00	87.77-	0.70-	233.95
							2.78	236.73
Sewer	0.00	407.15	0.00	0.00	0.00	104.22-	0.84-	302.93
							3.53	306.46
Total	0.00	729.92	1.05-	0.00	0.00	191.99-	1.54-	536.88
							6.31	543.19
13464-0 ROUTE 130								
Water	0.00	41.87	0.00	0.00	0.00	25.84-	0.03-	16.03
							0.11	16.14
Sewer	0.00	64.21	0.00	0.00	0.00	39.62-	0.04-	24.59
							0.16	24.75
Total	0.00	106.08	0.00	0.00	0.00	65.46-	0.07-	40.62
							0.27	40.89
13473-0 ROUTE 130								
Water	0.00	45.30	0.00	0.00	0.00	37.82-	0.73-	7.48
							0.00	7.48
Sewer	0.00	69.47	0.00	0.00	0.00	57.99-	1.15-	11.48
							0.00	11.48
Total	0.00	114.77	0.00	0.00	0.00	95.81-	1.88-	18.96
							0.00	18.96
13474-0 ROUTE 130								
Water	0.00	8.61	0.00	0.00	0.00	0.00	0.00	8.61
							0.37	8.98
Sewer	0.00	13.21	0.00	0.00	0.00	0.00	0.00	13.21

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13474-0	ROUTE 130		Continued					
							0.57	13.78
Total	0.00	21.82	0.00	0.00	0.00	0.00	0.00	21.82
							0.94	22.76
13475-0	ROUTE 130							
Water	0.00	200.30	0.00	0.00	0.00	0.00	0.00	200.30
							4.59	204.89
Sewer	0.00	270.88	0.00	0.00	0.00	0.00	0.00	270.88
							5.98	276.86
Total	0.00	471.18	0.00	0.00	0.00	0.00	0.00	471.18
							10.57	481.75
13492-0	ROUTE 130							
Water	0.00	77.38	0.00	0.00	0.00	48.80-	0.32-	28.58
							0.04	28.62
Sewer	0.00	116.17	0.00	0.00	0.00	74.86-	0.49-	41.31
							0.06	41.37
Total	0.00	193.55	0.00	0.00	0.00	123.66-	0.81-	69.89
							0.10	69.99
13493-0	ROUTE 130							
Water	0.00	218.88	0.00	0.00	0.00	0.00	0.05-	218.88
							3.06	221.94
Sewer	0.00	282.75	0.00	0.00	0.00	0.00	0.07-	282.75
							4.02	286.77
Total	0.00	501.63	0.00	0.00	0.00	0.00	0.12-	501.63
							7.08	508.71
13510-0	ROUTE 130							
Water	0.00	161.83	0.00	0.00	0.00	136.50-	0.09-	25.33
							0.00	25.33
Sewer	0.00	222.14	0.00	0.00	0.00	189.74-	0.10-	32.40
							0.00	32.40
Total	0.00	383.97	0.00	0.00	0.00	326.24-	0.19-	57.73
							0.00	57.73
13518-0	ROUTE 130							
Water	0.00	69.92	0.00	0.00	0.00	51.29-	0.12-	18.63
							0.05	18.68
Sewer	0.00	107.23	0.00	0.00	0.00	78.65-	0.18-	28.58
							0.07	28.65
Total	0.00	177.15	0.00	0.00	0.00	129.94-	0.30-	47.21
							0.12	47.33
13566-0	ROUTE 130							
Water	0.00	252.25	0.00	0.00	0.00	160.76-	0.44-	91.49
							0.49	91.98
Sewer	0.00	326.55	0.00	0.00	0.00	197.50-	0.68-	129.05
							0.76	129.81
Total	0.00	578.80	0.00	0.00	0.00	358.26-	1.12-	220.54

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13566-0	ROUTE 130		Continued					
							1.25	221.79
13572-0	ROUTE 130							
Water	0.00	15.62	0.00	0.00	0.00	0.00	0.00	15.62
							0.30	15.92
Sewer	0.00	23.97	0.00	0.00	0.00	0.00	0.00	23.97
							0.47	24.44
Total	0.00	39.59	0.00	0.00	0.00	0.00	0.00	39.59
							0.77	40.36
13575-0	ROUTE 130							
Water	0.00	46.08	0.00	0.00	0.00	0.00	0.13-	46.08
							1.67	47.75
Sewer	0.00	68.21	0.00	0.00	0.00	0.00	0.19-	68.21
							2.46	70.67
Total	0.00	114.29	0.00	0.00	0.00	0.00	0.32-	114.29
							4.13	118.42
13607-0	ROUTE 130							
Water	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
							0.01	4.41
Sewer	0.00	6.74	0.00	0.00	0.00	0.00	0.00	6.74
							0.02	6.76
Total	0.00	11.14	0.00	0.00	0.00	0.00	0.00	11.14
							0.03	11.17
13614-0	ROUTE 130							
Water	0.00	262.10	0.00	0.00	0.00	194.48-	1.50-	67.62
							0.12	67.74
Sewer	0.00	341.04	0.00	0.00	0.00	251.70-	1.95-	89.34
							0.19	89.53
Total	0.00	603.14	0.00	0.00	0.00	446.18-	3.45-	156.96
							0.31	157.27
13616-0	ROUTE 130							
Water	0.00	102.44	0.00	0.00	0.00	33.01-	0.03-	69.43
							0.09	69.52
Sewer	0.00	138.66	0.00	0.00	0.00	50.63-	0.00	88.03
							0.14	88.17
Total	0.00	241.10	0.00	0.00	0.00	83.64-	0.03-	157.46
							0.23	157.69
13638-0	ROUTE 130							
Water	0.00	128.47	0.00	0.00	0.00	75.79-	0.22-	52.68
							0.44	53.12
Sewer	0.00	177.40	0.00	0.00	0.00	96.62-	0.28-	80.78
							0.68	81.46
Total	0.00	305.87	0.00	0.00	0.00	172.41-	0.50-	133.46
							1.12	134.58

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13645-0 ROUTE 130								
Water	0.00	19.97	2.88	0.00	0.00	20.09-	0.01-	2.76
							0.00	2.76
Sewer	0.00	30.64	4.41	0.00	0.00	30.82-	0.01-	4.23
							0.00	4.23
Total	0.00	50.61	7.29	0.00	0.00	50.91-	0.02-	6.99
							0.00	6.99
13648-0 ROUTE 130								
Water	0.00	374.38	0.00	0.00	0.00	197.87-	0.20-	176.51
							1.72	178.23
Sewer	0.00	453.53	0.00	0.00	0.00	242.24-	0.25-	211.29
							2.06	213.35
Total	0.00	827.91	0.00	0.00	0.00	440.11-	0.45-	387.80
							3.78	391.58
13663-0 ROUTE 130								
Water	0.00	86.31	0.00	0.00	8.23	68.53-	0.11-	26.01
							0.03	26.04
Sewer	0.00	129.70	0.00	0.00	8.23-	84.24-	0.16-	37.23
							0.04	37.27
Total	0.00	216.01	0.00	0.00	0.00	152.77-	0.27-	63.24
							0.07	63.31
13669-0 ROUTE 130								
Water	0.00	312.11	0.00	0.00	0.00	267.70-	0.30-	44.41
							0.00	44.41
Sewer	0.00	387.22	0.00	0.00	0.00	334.53-	0.38-	52.69
							0.00	52.69
Total	0.00	699.33	0.00	0.00	0.00	602.23-	0.68-	97.10
							0.00	97.10
13673-0 ROUTE 130								
Water	0.00	2.87	0.10	0.00	0.00	2.87-	0.08-	0.10
							0.00	0.10
Sewer	0.00	4.40	0.16	0.00	0.00	4.41-	0.12-	0.15
							0.00	0.15
Total	0.00	7.27	0.26	0.00	0.00	7.28-	0.20-	0.25
							0.00	0.25
13674-0 ROUTE 130								
Water	0.00	14.38	0.00	0.00	0.00	9.31-	0.09-	5.07
							0.02	5.09
Sewer	0.00	22.05	0.00	0.00	0.00	14.26-	0.15-	7.79
							0.02	7.81
Total	0.00	36.43	0.00	0.00	0.00	23.57-	0.24-	12.86
							0.04	12.90
13680-0 ROUTE 130								
Water	0.00	30.76	0.00	0.00	0.00	26.37-	0.01-	4.39
							0.00	4.39
Sewer	0.00	47.18	0.00	0.00	0.00	40.45-	0.00	6.73

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13680-0	ROUTE 130		Continued					
							0.00	6.73
Total	0.00	77.94	0.00	0.00	0.00	66.82-	0.01-	11.12
							0.00	11.12
13688-0	ROUTE 130							
Water	0.00	23.78	0.00	0.00	0.00	16.71-	0.00	7.07
							0.02	7.09
Sewer	0.00	36.49	0.00	0.00	0.00	25.64-	0.00	10.85
							0.03	10.88
Total	0.00	60.27	0.00	0.00	0.00	42.35-	0.00	17.92
							0.05	17.97
13697-0	ROUTE 130							
Water	0.00	336.29	0.00	0.00	0.00	298.43-	1.58-	37.86
							0.00	37.86
Sewer	0.00	413.02	0.00	0.00	0.00	366.94-	1.94-	46.08
							0.00	46.08
Total	0.00	749.31	0.00	0.00	0.00	665.37-	3.52-	83.94
							0.00	83.94
13711-0	ROUTE 130							
Water	0.00	527.91	0.00	0.00	0.00	226.97-	0.01-	300.94
							1.10	302.04
Sewer	0.00	635.58	0.00	0.00	0.00	291.69-	0.01-	343.89
							1.25	345.14
Total	0.00	1,163.49	0.00	0.00	0.00	518.66-	0.02-	644.83
							2.35	647.18
13736-0	ROUTE 130							
Water	0.00	45.09	2.01-	0.00	0.00	0.02-	0.00	43.06
							0.45	43.51
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	65.09	2.01-	0.00	0.00	20.02-	0.00	43.06
							0.45	43.51
Sewer	0.00	67.16	0.00	0.00	0.00	0.00	0.00	67.16
							0.84	68.00
Total	0.00	132.25	2.01-	0.00	0.00	20.02-	0.00	110.22
							1.29	111.51
13744-0	ROUTE 130							
Water	0.00	199.72	0.00	0.00	0.00	0.00	0.00	199.72
							3.41	203.13
Sewer	0.00	267.00	0.00	0.00	0.00	0.00	0.00	267.00
							4.73	271.73
Total	0.00	466.72	0.00	0.00	0.00	0.00	0.00	466.72
							8.14	474.86
13746-0	ROUTE 130							
Water	0.00	61.02	0.00	0.00	0.08	60.37-	0.70-	0.73
							0.00	0.73

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13746-0	ROUTE 130		Continued					
Sewer	0.00	81.33	0.00	0.00	0.00	80.20-	0.93-	1.13
							0.00	1.13
Total	0.00	142.35	0.00	0.00	0.08	140.57-	1.63-	1.86
							0.00	1.86
13776-0	ROUTE 130							
Water	0.00	184.37	0.00	0.00	0.00	168.87-	1.55-	15.50
							0.00	15.50
Sewer	0.00	247.02	0.00	0.00	0.00	224.63-	1.97-	22.39
							0.01	22.40
Total	0.00	431.39	0.00	0.00	0.00	393.50-	3.52-	37.89
							0.01	37.90
13790-0	ROUTE 130							
Water	0.00	22.97	0.00	0.00	0.00	12.95-	0.08-	10.02
							0.00	10.02
Sewer	0.00	35.22	0.00	0.00	0.00	19.85-	0.10-	15.37
							0.00	15.37
Total	0.00	58.19	0.00	0.00	0.00	32.80-	0.18-	25.39
							0.00	25.39
13800-0	ROUTE 130							
Water	0.00	59.96	0.00	0.00	0.00	0.00	0.00	59.96
							0.02	59.98
Sewer	0.00	71.05	0.00	0.00	0.00	0.00	0.00	71.05
							0.03	71.08
Total	0.00	131.01	0.00	0.00	0.00	0.00	0.00	131.01
							0.05	131.06
13801-0	ROUTE 130							
Water	0.00	139.09	0.00	0.00	0.00	112.51-	0.04-	26.58
							0.00	26.58
Sewer	0.00	199.25	0.00	0.00	0.00	162.73-	0.05-	36.52
							0.00	36.52
Total	0.00	338.34	0.00	0.00	0.00	275.24-	0.09-	63.10
							0.00	63.10
13805-0	ROUTE 130							
Water	0.00	72.39	0.00	0.00	0.00	45.94-	0.00	26.45
							0.00	26.45
Sewer	0.00	104.14	0.00	0.00	0.00	70.45-	0.00	33.69
							0.00	33.69
Total	0.00	176.53	0.00	0.00	0.00	116.39-	0.00	60.14
							0.00	60.14
13807-0	ROUTE 130							
Water	0.00	415.01	0.00	0.00	0.00	0.00	0.18-	415.01
							6.77	421.78
Sewer	0.00	517.01	0.00	0.00	0.00	0.00	0.25-	517.01

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13807-0	ROUTE 130		Continued					
							8.43	525.44
Total	0.00	932.02	0.00	0.00	0.00	0.00	0.43-	932.02
							15.20	947.22
13820-0	ROUTE 130							
Water	0.00	88.48	0.00	0.00	0.00	72.90-	0.37-	15.58
							0.00	15.58
Sewer	0.00	134.06	0.00	0.00	0.00	111.81-	0.57-	22.25
							0.00	22.25
Total	0.00	222.54	0.00	0.00	0.00	184.71-	0.94-	37.83
							0.00	37.83
13821-0	ROUTE 130							
Water	0.00	72.69	1.05-	0.00	0.00	51.28-	0.39-	20.36
							0.04	20.40
Sewer	0.00	111.47	0.00	0.00	0.00	78.63-	0.59-	32.84
							0.09	32.93
Total	0.00	184.16	1.05-	0.00	0.00	129.91-	0.98-	53.20
							0.13	53.33
13823-0	ROUTE 130							
Water	0.00	2.94	0.00	0.00	0.00	0.43-	0.00	2.51
							0.11	2.62
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	22.94	0.00	0.00	0.00	20.43-	0.00	2.51
							0.11	2.62
Sewer	0.00	4.50	0.00	0.00	0.00	0.00	0.00	4.50
							0.19	4.69
Total	0.00	27.44	0.00	0.00	0.00	20.43-	0.00	7.01
							0.30	7.31
13833-0	ROUTE 130							
Water	0.00	136.17	0.00	0.00	0.00	111.72-	0.05-	24.45
							0.00	24.45
Sewer	0.00	192.99	0.00	0.00	0.00	161.52-	0.01-	31.47
							0.00	31.47
Total	0.00	329.16	0.00	0.00	0.00	273.24-	0.06-	55.92
							0.00	55.92
13840-0	ROUTE 130							
Water	0.00	337.48	0.00	0.00	0.00	0.00	0.20-	337.48
							5.91	343.39
Sewer	0.00	425.23	0.00	0.00	0.00	0.00	0.27-	425.23
							7.49	432.72
Total	0.00	762.71	0.00	0.00	0.00	0.00	0.47-	762.71
							13.40	776.11
13845-0	ROUTE 130							
Water	0.00	155.88	0.00	0.00	0.58	87.39-	0.00	69.07
							0.38	69.45

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13845-0	ROUTE 130		Continued					
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	175.88	0.00	0.00	0.58	107.39-	0.00	69.07
							0.38	69.45
Sewer	0.00	218.05	0.00	0.00	0.00	120.15-	0.00	97.90
							0.59	98.49
Total	0.00	393.93	0.00	0.00	0.58	227.54-	0.00	166.97
							0.97	167.94
13853-0	ROUTE 130							
Water	0.00	283.79	0.00	0.00	0.00	0.00	0.06-	283.79
							4.49	288.28
Sewer	0.00	349.76	0.00	0.00	0.00	0.00	0.09-	349.76
							5.58	355.34
Total	0.00	633.55	0.00	0.00	0.00	0.00	0.15-	633.55
							10.07	643.62
13872-0	ROUTE 130							
Water	0.00	60.49	0.00	0.00	0.00	32.43-	0.10-	28.06
							0.00	28.06
Sewer	0.00	85.05	0.00	0.00	0.00	49.72-	0.16-	35.33
							0.00	35.33
Total	0.00	145.54	0.00	0.00	0.00	82.15-	0.26-	63.39
							0.00	63.39
13889-0	1698 HUDSON AVENUE							
Water	0.00	81.12	1.05-	0.00	0.00	19.63-	0.03-	60.44
							0.52	60.96
Sewer	0.00	119.51	0.00	0.00	0.00	30.10-	0.00	89.41
							0.83	90.24
Total	0.00	200.63	1.05-	0.00	0.00	49.73-	0.03-	149.85
							1.35	151.20
13895-0	1681 HUDSON AVENUE							
Water	612.00	753.62	0.00	0.00	0.00	0.00	0.00	1,365.62
							31.95	1,397.57
Sewer	681.08	864.71	0.00	0.00	0.00	0.00	0.00	1,545.79
							80.80	1,626.59
Total	1,293.08	1,618.33	0.00	0.00	0.00	0.00	0.00	2,911.41
							112.75	3,024.16
13902-0	1373 MASOMA ROAD							
Water	0.00	328.29	1.05-	0.00	0.00	154.80-	0.36-	172.44
							0.21	172.65
Sewer	0.00	405.14	0.00	0.00	0.00	196.73-	0.55-	208.41
							0.31	208.72
Total	0.00	733.43	1.05-	0.00	0.00	351.53-	0.91-	380.85
							0.52	381.37
13909-0	1328 MASOMA ROAD							
Water	0.00	310.03	0.00	0.00	0.00	99.77-	0.13-	210.26

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13909-0	1328 MASOMA ROAD		Continued					
							1.03	211.29
Sewer	0.00	379.30	0.00	0.00	0.00	138.34-	0.18-	240.96
							1.18	242.14
Total	0.00	689.33	0.00	0.00	0.00	238.11-	0.31-	451.22
							2.21	453.43
13911-0	1314 MASOMA ROAD							
Water	0.00	519.01	0.00	0.00	0.00	404.70-	0.06-	114.31
							0.00	114.31
Sewer	0.00	172.92	0.00	0.00	0.00	147.49-	0.00	25.43
							0.00	25.43
Total	0.00	691.93	0.00	0.00	0.00	552.19-	0.06-	139.74
							0.00	139.74
13916-0	7 CHIPWOOD LANE							
Water	0.00	118.92	2.10-	0.00	0.00	70.95-	0.00	45.87
							0.14	46.01
Sewer	0.00	125.14	0.00	0.00	0.00	73.10-	0.00	52.04
							0.15	52.19
Total	0.00	244.06	2.10-	0.00	0.00	144.05-	0.00	97.91
							0.29	98.20
13921-0	9 CHIPWOOD LANE							
Water	0.00	549.54	0.00	0.00	0.00	425.02-	0.31-	124.52
							0.00	124.52
Sewer	0.00	642.57	0.00	0.00	0.00	502.55-	0.24-	140.02
							0.00	140.02
Total	0.00	1,192.11	0.00	0.00	0.00	927.57-	0.55-	264.54
							0.00	264.54
13923-0	5 BERWICK CIRCLE							
Water	0.00	380.42	3.15-	0.00	0.00	214.35-	0.09-	162.92
							0.57	163.49
Sewer	0.00	417.79	0.00	0.00	0.00	258.89-	0.11-	158.90
							0.55	159.45
Total	0.00	798.21	3.15-	0.00	0.00	473.24-	0.20-	321.82
							1.12	322.94
13925-0	7 BERWICK CIRCLE							
Water	0.00	393.96	1.05-	0.00	0.00	29.74-	0.00	363.17
							1.84	365.01
Sewer	0.00	255.27	0.00	0.00	0.00	45.61-	0.00	209.66
							1.73	211.39
Total	0.00	649.23	1.05-	0.00	0.00	75.35-	0.00	572.83
							3.57	576.40
13929-0	1651 OHIO AVENUE							
Water	0.00	166.67	0.00	0.00	0.00	122.91-	0.80-	43.76
							0.00	43.76
Sewer	0.00	226.88	0.00	0.00	0.00	174.98-	1.16-	51.90

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13929-0	1651 OHIO AVENUE		Continued					
							0.00	51.90
Total	0.00	393.55	0.00	0.00	0.00	297.89-	1.96-	95.66
							0.00	95.66
13941-0	1460 MASOMA ROAD							
Water	0.00	337.86	0.00	0.00	0.00	203.15-	0.09-	134.71
							0.45	135.16
Sewer	0.00	412.44	0.00	0.00	0.00	247.85-	0.11-	164.59
							0.55	165.14
Total	0.00	750.30	0.00	0.00	0.00	451.00-	0.20-	299.30
							1.00	300.30
13945-0	1440 MASOMA ROAD							
Water	0.00	169.04	0.00	0.00	0.00	131.43-	0.02-	37.61
							0.00	37.61
Sewer	0.00	50.42	0.00	0.00	0.00	50.40-	0.00	0.02
							0.00	0.02
Total	0.00	219.46	0.00	0.00	0.00	181.83-	0.02-	37.63
							0.00	37.63
13949-0	1398 MASOMA ROAD							
Water	0.00	230.29	0.00	0.00	0.00	31.68-	0.00	198.61
							2.09	200.70
Sewer	0.00	297.24	0.00	0.00	0.00	48.58-	0.00	248.66
							2.58	251.24
Total	0.00	527.53	0.00	0.00	0.00	80.26-	0.00	447.27
							4.67	451.94
13954-0	1430 PARILLO COURT							
Water	0.00	716.02	0.00	0.00	0.00	311.97-	3.28-	404.05
							0.82	404.87
Sewer	0.00	823.53	0.00	0.00	0.00	366.58-	3.90-	456.95
							0.95	457.90
Total	0.00	1,539.55	0.00	0.00	0.00	678.55-	7.18-	861.00
							1.77	862.77
13964-0	1465 PARILLO COURT							
Water	0.00	442.70	0.00	0.00	0.00	159.27-	0.87-	283.43
							1.12	284.55
Sewer	0.00	525.56	0.00	0.00	0.00	199.39-	1.14-	326.17
							1.30	327.47
Total	0.00	968.26	0.00	0.00	0.00	358.66-	2.01-	609.60
							2.42	612.02
13970-0	1441 PARILLO COURT							
Water	0.00	684.00	0.00	0.00	0.00	528.81-	3.05-	155.19
							0.01	155.20
Sewer	0.00	787.60	0.00	0.00	0.00	614.02-	3.67-	173.58
							0.01	173.59
Total	0.00	1,471.60	0.00	0.00	0.00	1,142.83-	6.72-	328.77

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
13970-0	1441 PARILLO COURT		Continued					
							0.02	328.79
13982-0	ROUTE 130							
Water	0.00	24.33	0.00	0.00	0.00	14.28-	0.04-	10.05
							0.05	10.10
Sewer	0.00	37.31	0.00	0.00	0.00	21.90-	0.07-	15.41
							0.08	15.49
Total	0.00	61.64	0.00	0.00	0.00	36.18-	0.11-	25.46
							0.13	25.59
13987-0	ROUTE 130							
Water	0.00	66.60	0.00	0.00	0.00	46.29-	0.21-	20.31
							0.04	20.35
Sewer	0.00	101.99	0.00	0.00	0.00	70.97-	0.32-	31.02
							0.06	31.08
Total	0.00	168.59	0.00	0.00	0.00	117.26-	0.53-	51.33
							0.10	51.43
13990-0	ROUTE 130							
Water	0.00	120.33	0.00	0.00	0.00	0.00	0.05-	120.33
							1.11	121.44
Sewer	0.00	165.78	0.00	0.00	0.00	0.00	0.07-	165.78
							1.71	167.49
Total	0.00	286.11	0.00	0.00	0.00	0.00	0.12-	286.11
							2.82	288.93
14008-0	ROUTE 130							
Water	0.00	261.50	2.10-	0.00	0.00	220.81-	0.56-	38.59
							0.00	38.59
Sewer	0.00	339.84	0.00	0.00	0.00	293.25-	0.83-	46.59
							0.00	46.59
Total	0.00	601.34	2.10-	0.00	0.00	514.06-	1.39-	85.18
							0.00	85.18
14016-0	ROUTE 130							
Water	0.00	191.17	0.00	0.00	0.00	146.69-	2.15-	44.48
							0.01	44.49
Sewer	0.00	259.06	0.00	0.00	0.00	205.37-	3.03-	53.69
							0.02	53.71
Total	0.00	450.23	0.00	0.00	0.00	352.06-	5.18-	98.17
							0.03	98.20
14019-0	ROUTE 130							
Water	0.00	275.01	1.05-	0.00	0.00	172.24-	1.03-	101.72
							0.90	102.62
Sewer	0.00	358.78	0.00	0.00	0.00	215.12-	1.39-	143.66
							1.41	145.07
Total	0.00	633.79	1.05-	0.00	0.00	387.36-	2.42-	245.38
							2.31	247.69

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14028-0 ROUTE 130								
Water	0.00	179.43	0.00	0.00	0.00	84.40-	0.13-	95.03
							0.43	95.46
Sewer	0.00	251.95	0.00	0.00	0.00	122.10-	0.22-	129.85
							0.65	130.50
Total	0.00	431.38	0.00	0.00	0.00	206.50-	0.35-	224.88
							1.08	225.96
14031-0 ROUTE 130								
Water	0.00	89.26	2.10-	0.00	0.00	65.64-	0.02-	21.52
							0.00	21.52
Sewer	0.00	131.93	0.00	0.00	0.00	102.27-	0.02-	29.66
							0.00	29.66
Total	0.00	221.19	2.10-	0.00	0.00	167.91-	0.04-	51.18
							0.00	51.18
14039-0 ROUTE 130								
Water	0.00	1,301.38	0.00	0.00	0.00	0.00	0.39-	1,301.38
							20.83	1,322.21
Sewer	0.00	1,482.79	0.00	0.00	0.00	0.00	1.05-	1,482.79
							53.37	1,536.16
Total	0.00	2,784.17	0.00	0.00	0.00	0.00	1.44-	2,784.17
							74.20	2,858.37
14052-0 ROUTE 130								
Water	0.00	39.32	0.00	0.00	0.00	34.14-	0.16-	5.18
							0.00	5.18
Sewer	0.00	60.31	0.00	0.00	0.00	52.35-	0.24-	7.96
							0.01	7.97
Total	0.00	99.63	0.00	0.00	0.00	86.49-	0.40-	13.14
							0.01	13.15
14059-0 ROUTE 130								
Water	0.00	136.01	0.00	0.00	0.00	121.80-	0.02-	14.21
							0.07	14.28
Sewer	0.00	188.95	0.00	0.00	0.00	167.18-	0.02-	21.77
							0.11	21.88
Total	0.00	324.96	0.00	0.00	0.00	288.98-	0.04-	35.98
							0.18	36.16
14061-0 ROUTE 130								
Water	0.00	30.00	0.00	0.00	0.00	25.83-	0.01-	4.17
							0.00	4.17
Sewer	0.00	46.01	0.00	0.00	0.00	39.61-	0.02-	6.40
							0.00	6.40
Total	0.00	76.01	0.00	0.00	0.00	65.44-	0.03-	10.57
							0.00	10.57
14066-0 ROUTE 130								
Water	0.00	296.36	0.00	0.00	0.00	0.00	0.00	296.36
							3.87	300.23
Sewer	0.00	372.65	0.00	0.00	0.00	0.00	0.00	372.65

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14066-0	ROUTE 130		Continued					
							5.10	377.75
Total	0.00	669.01	0.00	0.00	0.00	0.00	0.00	669.01
							8.97	677.98
14072-0	ROUTE 130							
Water	0.00	238.00	0.00	0.00	0.00	159.88-	0.00	78.12
							0.14	78.26
Sewer	0.00	315.57	0.00	0.00	0.00	213.32-	0.00	102.25
							0.22	102.47
Total	0.00	553.57	0.00	0.00	0.00	373.20-	0.00	180.37
							0.36	180.73
14075-0	ROUTE 130							
Water	0.00	108.90	0.00	0.00	0.00	92.95-	1.64-	15.95
							0.00	15.95
Sewer	0.00	150.45	0.00	0.00	0.00	127.85-	2.18-	22.60
							0.00	22.60
Total	0.00	259.35	0.00	0.00	0.00	220.80-	3.82-	38.55
							0.00	38.55
14076-0	ROUTE 130							
Water	0.00	212.63	0.00	0.00	0.00	175.34-	0.04-	37.29
							0.00	37.29
Sewer	0.00	282.10	0.00	0.00	0.00	237.04-	0.00	45.06
							0.00	45.06
Total	0.00	494.73	0.00	0.00	0.00	412.38-	0.04-	82.35
							0.00	82.35
14085-0	ROUTE 130							
Water	0.00	203.62	0.00	0.00	0.00	121.03-	0.17-	82.59
							0.00	82.59
FIN	0.00	45.00	0.00	0.00	0.00	44.81-	0.00	0.19
							0.00	0.19
Water-Total	0.00	248.62	0.00	0.00	0.00	165.84-	0.17-	82.78
							0.00	82.78
Sewer	0.00	273.78	0.00	0.00	0.00	175.80-	0.31-	97.98
							0.00	97.98
Total	0.00	522.40	0.00	0.00	0.00	341.64-	0.48-	180.76
							0.00	180.76
14093-0	ROUTE 130							
Water	0.00	158.32	0.00	0.00	0.00	117.14-	0.10-	41.18
							0.00	41.18
Sewer	0.00	214.13	0.00	0.00	0.00	164.94-	0.07-	49.19
							0.00	49.19
Total	0.00	372.45	0.00	0.00	0.00	282.08-	0.17-	90.37
							0.00	90.37
14094-0	ROUTE 130							
Water	0.00	253.28	0.00	0.00	0.00	177.57-	1.58-	75.71
							0.21	75.92

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14094-0	ROUTE 130		Continued					
Sewer	0.00	335.21	0.00	0.00	0.00	234.83-	2.24-	100.38
							0.30	100.68
Total	0.00	588.49	0.00	0.00	0.00	412.40-	3.82-	176.09
							0.51	176.60
14098-0	ROUTE 130							
Water	0.00	203.41	0.00	0.00	0.00	171.66-	0.00	31.75
							0.00	31.75
Sewer	0.00	277.94	0.00	0.00	0.00	238.75-	0.00	39.19
							0.00	39.19
Total	0.00	481.35	0.00	0.00	0.00	410.41-	0.00	70.94
							0.00	70.94
14101-0	ROUTE 130							
Water	0.00	252.11	0.00	0.00	0.00	199.12-	0.00	52.99
							0.07	53.06
Sewer	0.00	312.66	0.00	0.00	0.00	244.01-	0.00	68.65
							0.11	68.76
Total	0.00	564.77	0.00	0.00	0.00	443.13-	0.00	121.64
							0.18	121.82
14113-0	ROUTE 130							
Water	0.00	40.27	0.00	0.00	0.00	0.00	0.01-	40.27
							0.65	40.92
Sewer	0.00	61.74	0.00	0.00	0.00	0.00	0.01-	61.74
							1.00	62.74
Total	0.00	102.01	0.00	0.00	0.00	0.00	0.02-	102.01
							1.65	103.66
14114-0	ROUTE 130							
Water	0.00	50.86	0.00	0.00	0.00	0.00	0.00	50.86
							1.00	51.86
Sewer	0.00	77.99	0.00	0.00	0.00	0.00	0.00	77.99
							1.52	79.51
Total	0.00	128.85	0.00	0.00	0.00	0.00	0.00	128.85
							2.52	131.37
14115-0	ROUTE 130							
Water	0.00	85.35	0.00	0.00	0.00	84.39-	0.79-	0.96
							0.00	0.96
Sewer	0.00	126.00	0.00	0.00	0.00	124.52-	1.13-	1.48
							0.00	1.48
Total	0.00	211.35	0.00	0.00	0.00	208.91-	1.92-	2.44
							0.00	2.44
14130-0	ROUTE 130							
Water	0.00	172.35	0.00	0.00	0.00	97.76-	0.35-	74.59
							0.28	74.87
Sewer	0.00	240.11	0.00	0.00	0.00	135.22-	0.48-	104.89

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14130-0	ROUTE 130		Continued					
							0.43	105.32
Total	0.00	412.46	0.00	0.00	0.00	232.98-	0.83-	179.48
							0.71	180.19
14131-0	ROUTE 130							
Water	0.08-	123.06	1.23-	0.00	0.00	97.63-	0.00	24.12
							0.06	24.18
Sewer	0.00	168.77	0.00	0.00	0.00	131.97-	0.00	36.80
							0.09	36.89
Total	0.08-	291.83	1.23-	0.00	0.00	229.60-	0.00	60.92
							0.15	61.07
14136-0	ROUTE 130							
Water	0.00	66.66	0.00	0.00	0.00	22.80-	0.12-	43.86
							0.33	44.19
Sewer	0.00	102.23	0.00	0.00	0.00	34.97-	0.19-	67.26
							0.50	67.76
Total	0.00	168.89	0.00	0.00	0.00	57.77-	0.31-	111.12
							0.83	111.95
14139-0	ROUTE 130							
Water	0.00	281.22	2.10-	0.00	0.00	147.72-	1.73-	131.40
							0.96	132.36
Sewer	0.00	355.23	0.00	0.00	0.00	189.40-	2.24-	165.83
							1.19	167.02
Total	0.00	636.45	2.10-	0.00	0.00	337.12-	3.97-	297.23
							2.15	299.38
14141-0	ROUTE 130							
Water	40.38-	65.44	0.00	0.00	23.15	38.58-	0.16-	9.63
							0.01	9.64
Sewer	0.00	100.35	0.00	0.00	23.15-	62.42-	0.25-	14.78
							0.01	14.79
Total	40.38-	165.79	0.00	0.00	0.00	101.00-	0.41-	24.41
							0.02	24.43
14144-0	ROUTE 130							
Water	0.00	161.83	0.00	0.00	0.00	118.39-	1.03-	43.44
							0.06	43.50
Sewer	0.00	224.57	0.00	0.00	0.00	166.88-	1.49-	57.69
							0.10	57.79
Total	0.00	386.40	0.00	0.00	0.00	285.27-	2.52-	101.13
							0.16	101.29
14145-0	ROUTE 130							
Water	0.00	17.46	0.00	0.00	0.00	8.69-	0.01-	8.77
							0.00	8.77
Sewer	0.00	26.78	0.00	0.00	0.00	13.32-	0.02-	13.46
							0.00	13.46
Total	0.00	44.24	0.00	0.00	0.00	22.01-	0.03-	22.23

Account Id / Service	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14145-0	ROUTE 130			Continued					
								0.00	22.23
14146-0	ROUTE 130								
Water		0.00	202.18	0.00	0.00	0.00	182.40-	0.01-	19.78
								0.00	19.78
Sewer		0.00	264.59	0.00	0.00	0.00	238.06-	0.00	26.53
								0.00	26.53
Total		0.00	466.77	0.00	0.00	0.00	420.46-	0.01-	46.31
								0.00	46.31
14149-0	ROUTE 130								
Water		0.00	321.38	1.05-	0.00	0.00	235.80-	0.00	84.53
								0.16	84.69
Sewer		0.00	407.91	0.00	0.00	0.00	297.03-	0.00	110.88
								0.25	111.13
Total		0.00	729.29	1.05-	0.00	0.00	532.83-	0.00	195.41
								0.41	195.82
14157-0	ROUTE 130								
Water		0.00	175.24	0.00	0.00	0.00	0.00	0.17-	175.24
								2.94	178.18
Sewer		0.00	244.39	0.00	0.00	0.00	0.00	0.23-	244.39
								4.22	248.61
Total		0.00	419.63	0.00	0.00	0.00	0.00	0.40-	419.63
								7.16	426.79
14177-0	ROUTE 130								
Water		0.00	25.41	0.00	0.00	0.00	3.87-	0.00	21.54
								0.05	21.59
Sewer		0.00	38.95	0.00	0.00	0.00	5.93-	0.00	33.02
								0.07	33.09
Total		0.00	64.36	0.00	0.00	0.00	9.80-	0.00	54.56
								0.12	54.68
14190-0	ROUTE 130								
Water		0.00	56.68	0.00	0.00	0.00	0.00	0.10-	56.68
								1.32	58.00
Sewer		0.00	86.92	0.00	0.00	0.00	0.00	0.15-	86.92
								2.03	88.95
Total		0.00	143.60	0.00	0.00	0.00	0.00	0.25-	143.60
								3.35	146.95
14191-0	ROUTE 130								
Water		0.00	157.54	2.10-	0.00	0.00	100.58-	0.20-	54.86
								0.37	55.23
Sewer		0.00	217.24	0.00	0.00	0.00	136.25-	0.25-	80.99
								0.59	81.58
Total		0.00	374.78	2.10-	0.00	0.00	236.83-	0.45-	135.85
								0.96	136.81

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14198-0 ROUTE 130								
Water	0.00	70.92	0.00	0.00	0.00	20.86-	0.00	50.06
							0.52	50.58
FIN	0.00	20.00	0.00	0.00	0.00	18.16-	0.00	1.84
							0.08	1.92
Water-Total	0.00	90.92	0.00	0.00	0.00	39.02-	0.00	51.90
							0.60	52.50
Sewer	0.00	106.35	0.00	0.00	0.00	31.99-	0.00	74.36
							0.80	75.16
Total	0.00	197.27	0.00	0.00	0.00	71.01-	0.00	126.26
							1.40	127.66
14199-0 ROUTE 130								
Water	0.00	197.75	0.00	0.00	0.00	139.05-	0.00	58.70
							0.17	58.87
Sewer	0.00	265.18	0.00	0.00	0.00	181.37-	0.00	83.81
							0.25	84.06
Total	0.00	462.93	0.00	0.00	0.00	320.42-	0.00	142.51
							0.42	142.93
14202-0 ROUTE 130								
Water	0.00	88.73	0.00	0.00	0.00	71.26-	0.71-	17.47
							0.05	17.52
Sewer	0.00	133.62	0.00	0.00	0.00	106.83-	1.09-	26.79
							0.08	26.87
Total	0.00	222.35	0.00	0.00	0.00	178.09-	1.80-	44.26
							0.13	44.39
14219-0 ROUTE 130								
Water	0.00	335.15	1.05-	0.00	0.00	39.62-	0.17-	294.48
							2.96	297.44
Sewer	0.00	429.41	0.00	0.00	0.00	58.31-	0.25-	371.10
							3.74	374.84
Total	0.00	764.56	1.05-	0.00	0.00	97.93-	0.42-	665.58
							6.70	672.28
14229-0 ROUTE 130								
Water	0.00	108.26	0.00	0.00	0.00	42.47-	2.31-	65.79
							0.08	65.87
Sewer	0.00	158.08	0.00	0.00	0.00	60.48-	3.34-	97.60
							0.14	97.74
Total	0.00	266.34	0.00	0.00	0.00	102.95-	5.65-	163.39
							0.22	163.61
14246-0 ROUTE 130								
Water	0.00	107.65	0.00	0.00	0.00	0.00	0.08-	107.65
							1.89	109.54
Sewer	0.00	161.83	0.00	0.00	0.00	0.00	0.12-	161.83
							2.91	164.74
Total	0.00	269.48	0.00	0.00	0.00	0.00	0.20-	269.48
							4.80	274.28

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14249-0 ROUTE 130								
Water	0.00	245.34	0.00	0.00	0.00	0.00	0.00	245.34
							3.45	248.79
Sewer	0.00	302.86	0.00	0.00	0.00	0.00	0.00	302.86
							4.11	306.97
Total	0.00	548.20	0.00	0.00	0.00	0.00	0.00	548.20
							7.56	555.76
14256-0 ROUTE 130								
Water	0.00	103.01	0.00	0.00	0.00	0.00	0.08-	103.01
							2.14	105.15
Sewer	0.00	143.26	0.00	0.00	0.00	0.00	0.12-	143.26
							3.02	146.28
Total	0.00	246.27	0.00	0.00	0.00	0.00	0.20-	246.27
							5.16	251.43
14258-0 ROUTE 130								
Water	0.00	151.70	0.00	0.00	0.00	129.15-	0.14-	22.55
							0.00	22.55
Sewer	0.00	207.95	0.00	0.00	0.00	178.46-	0.21-	29.49
							0.00	29.49
Total	0.00	359.65	0.00	0.00	0.00	307.61-	0.35-	52.04
							0.00	52.04
14259-0 ROUTE 130								
Water	0.00	50.53	0.00	0.00	0.00	2.48-	0.00	48.05
							0.62	48.67
Sewer	0.00	77.50	0.00	0.00	0.00	3.80-	0.00	73.70
							0.95	74.65
Total	0.00	128.03	0.00	0.00	0.00	6.28-	0.00	121.75
							1.57	123.32
14270-0 ROUTE 130								
Water	0.00	364.79	0.00	0.00	0.00	0.00	0.00	364.79
							5.91	370.70
NS1	0.00	20.00	0.00	0.00	0.00	0.00	0.07-	20.00
							0.80	20.80
Water-Total	0.00	384.79	0.00	0.00	0.00	0.00	0.07-	384.79
							6.71	391.50
Sewer	0.00	436.96	0.00	0.00	0.00	0.00	0.00	436.96
							6.90	443.86
Total	0.00	821.75	0.00	0.00	0.00	0.00	0.07-	821.75
							13.61	835.36
14275-0 ROUTE 130								
Water	0.00	156.84	0.00	0.00	0.00	115.40-	0.94-	41.44
							0.25	41.69
Sewer	0.00	217.42	0.00	0.00	0.00	154.92-	1.33-	62.50
							0.39	62.89
Total	0.00	374.26	0.00	0.00	0.00	270.32-	2.27-	103.94
							0.64	104.58

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14282-0 ROUTE 130								
Water	0.00	23.11	0.00	0.00	0.00	14.64-	0.03-	8.47
							0.00	8.47
Sewer	0.00	35.45	0.00	0.00	0.00	22.46-	0.05-	12.99
							0.00	12.99
Total	0.00	58.56	0.00	0.00	0.00	37.10-	0.08-	21.46
							0.00	21.46
14286-0 ROUTE 130								
Water	0.00	53.76	0.00	0.00	0.00	0.00	0.04-	53.76
							0.92	54.68
Sewer	0.00	82.45	0.00	0.00	0.00	0.00	0.06-	82.45
							1.42	83.87
Total	0.00	136.21	0.00	0.00	0.00	0.00	0.10-	136.21
							2.34	138.55
14288-0 ROUTE 130								
Water	0.00	91.30	0.00	0.00	0.00	1.62-	0.13-	89.68
							2.31	91.99
Sewer	0.00	137.57	0.00	0.00	0.00	2.38-	0.19-	135.19
							3.45	138.64
Total	0.00	228.87	0.00	0.00	0.00	4.00-	0.32-	224.87
							5.76	230.63
14290-0 ROUTE 130								
Water	0.00	90.07	0.00	0.00	0.00	43.06-	0.52-	47.01
							0.17	47.18
Sewer	0.00	138.15	0.00	0.00	0.00	66.04-	0.80-	72.11
							0.26	72.37
Total	0.00	228.22	0.00	0.00	0.00	109.10-	1.32-	119.12
							0.43	119.55
14292-0 ROUTE 130								
Water	0.00	350.84	0.00	0.00	0.00	0.00	0.17-	350.84
							5.79	356.63
Sewer	0.00	430.35	0.00	0.00	0.00	0.00	0.23-	430.35
							7.29	437.64
Total	0.00	781.19	0.00	0.00	0.00	0.00	0.40-	781.19
							13.08	794.27
14295-0 ROUTE 130								
Water	0.00	402.09	0.00	0.00	0.00	0.00	0.11-	402.09
							5.99	408.08
Sewer	0.00	507.91	0.00	0.00	0.00	0.00	0.18-	507.91
							7.74	515.65
Total	0.00	910.00	0.00	0.00	0.00	0.00	0.29-	910.00
							13.73	923.73
14298-0 ROUTE 130								
Water	0.00	248.34	0.00	0.00	0.00	175.01-	0.02-	73.33
							0.17	73.50
Sewer	0.00	333.70	0.00	0.00	0.00	234.08-	0.02-	99.62

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14298-0	ROUTE 130		Continued					
							0.26	99.88
Total	0.00	582.04	0.00	0.00	0.00	409.09-	0.04-	172.95
							0.43	173.38
14317-0	ROUTE 130							
Water	0.00	189.58	0.00	0.00	0.00	0.00	0.04-	189.58
							2.37	191.95
Sewer	0.00	249.27	0.00	0.00	0.00	0.00	0.05-	249.27
							3.19	252.46
Total	0.00	438.85	0.00	0.00	0.00	0.00	0.09-	438.85
							5.56	444.41
14319-0	ROUTE 130							
Water	0.00	501.34	0.00	0.00	0.00	431.12-	0.01-	70.22
							0.00	70.22
Sewer	0.00	606.13	0.00	0.00	0.00	525.60-	0.00	80.53
							0.00	80.53
Total	0.00	1,107.47	0.00	0.00	0.00	956.72-	0.01-	150.75
							0.00	150.75
14339-0	ROUTE 130							
Water	0.00	50.49	0.00	0.00	0.00	31.38-	0.51-	19.11
							0.08	19.19
Sewer	0.00	77.45	0.00	0.00	0.00	48.11-	0.79-	29.34
							0.14	29.48
Total	0.00	127.94	0.00	0.00	0.00	79.49-	1.30-	48.45
							0.22	48.67
14357-0	ROUTE 130							
Water	0.00	116.18	0.00	0.00	0.00	0.00	0.10-	116.18
							2.09	118.27
Sewer	0.00	171.15	0.00	0.00	0.00	0.00	0.15-	171.15
							3.17	174.32
Total	0.00	287.33	0.00	0.00	0.00	0.00	0.25-	287.33
							5.26	292.59
14373-0	ROUTE 130							
Water	0.00	371.90	0.00	0.00	0.00	0.00	0.00	371.90
							6.66	378.56
Sewer	0.00	466.14	0.00	0.00	0.00	0.00	0.00	466.14
							8.38	474.52
Total	0.00	838.04	0.00	0.00	0.00	0.00	0.00	838.04
							15.04	853.08
14377-0	ROUTE 130							
Water	0.00	57.51	1.05-	0.00	0.00	40.90-	0.00	15.56
							0.04	15.60
Sewer	0.00	88.17	0.00	0.00	0.00	62.71-	0.00	25.46
							0.06	25.52
Total	0.00	145.68	1.05-	0.00	0.00	103.61-	0.00	41.02

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14377-0	ROUTE 130		Continued					
							0.10	41.12
14391-0	9 PRINCESS DRIVE							
Water	81.99	785.97	0.00	0.00	0.00	0.00	6.46-	867.96
							6.20	874.16
Sewer	40.95	278.20	0.00	0.00	0.00	0.00	0.68-	319.15
							2.07	321.22
Total	122.94	1,064.17	0.00	0.00	0.00	0.00	7.14-	1,187.11
							8.27	1,195.38
14395-0	17 PRINCESS DRIVE							
Water	0.00	201.18	0.00	0.00	0.00	170.23-	0.12-	30.95
							0.00	30.95
Sewer	0.00	267.93	0.00	0.00	0.00	229.55-	0.19-	38.38
							0.00	38.38
Total	0.00	469.11	0.00	0.00	0.00	399.78-	0.31-	69.33
							0.00	69.33
14401-0	29 PRINCESS DRIVE							
Water	0.00	551.54	0.00	0.00	0.00	477.23-	0.58-	74.31
							0.00	74.31
Sewer	0.00	666.57	0.00	0.00	0.00	581.56-	0.70-	85.01
							0.00	85.01
Total	0.00	1,218.11	0.00	0.00	0.00	1,058.79-	1.28-	159.32
							0.00	159.32
14402-0	31 PRINCESS DRIVE							
Water	0.00	215.35	0.00	0.00	0.00	22.97-	0.00	192.38
							1.97	194.35
Sewer	0.00	278.70	0.00	0.00	0.00	35.22-	0.00	243.48
							2.35	245.83
Total	0.00	494.05	0.00	0.00	0.00	58.19-	0.00	435.86
							4.32	440.18
14403-0	33 PRINCESS DRIVE							
Water	0.00	436.51	2.10-	0.00	0.00	339.20-	0.99-	95.21
							0.19	95.40
Sewer	0.00	386.48	0.00	0.00	0.00	298.50-	1.04-	87.98
							0.18	88.16
Total	0.00	822.99	2.10-	0.00	0.00	637.70-	2.03-	183.19
							0.37	183.56
14418-0	6 EARL COURT							
Water	375.93	1,094.66	0.00	0.00	0.00	0.00	0.53-	1,470.59
							21.37	1,491.96
Sewer	271.74	751.85	0.00	0.00	0.00	0.00	0.81-	1,023.59
							17.11	1,040.70
Total	647.67	1,846.51	0.00	0.00	0.00	0.00	1.34-	2,494.18
							38.48	2,532.66

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14427-0	20 PRINCESS DRIVE							
Water	0.00	257.75	0.00	0.00	0.00	208.00-	0.44-	49.75
							0.00	49.75
Sewer	0.00	354.01	0.00	0.00	0.00	295.72-	0.68-	58.29
							0.00	58.29
Total	0.00	611.76	0.00	0.00	0.00	503.72-	1.12-	108.04
							0.00	108.04
14435-0	4 PRINCESS DRIVE							
Water	0.00	211.20	0.00	0.00	0.00	189.23-	0.00	21.97
							0.06	22.03
Sewer	0.00	151.34	0.00	0.00	0.00	151.34-	0.00	0.00
							0.00	0.00
Total	0.00	362.54	0.00	0.00	0.00	340.57-	0.00	21.97
							0.06	22.03
14440-0	60 PRINCESS DRIVE							
Water	0.00	367.28	0.00	0.00	0.00	321.00-	0.11-	46.28
							0.00	46.28
Sewer	0.00	463.69	0.00	0.00	0.00	409.08-	0.17-	54.61
							0.00	54.61
Total	0.00	830.97	0.00	0.00	0.00	730.08-	0.28-	100.89
							0.00	100.89
14454-0	55 PRINCESS DRIVE							
Water	0.00	863.34	0.00	0.00	0.00	707.26-	0.03-	156.08
							0.00	156.08
Sewer	0.00	998.17	0.00	0.00	0.00	823.58-	0.00	174.59
							0.00	174.59
Total	0.00	1,861.51	0.00	0.00	0.00	1,530.84-	0.03-	330.67
							0.00	330.67
14455-0	57 PRINCESS DRIVE							
Water	0.00	233.23	14.94-	0.00	0.00	84.32-	0.72-	133.97
							0.42	134.39
Sewer	0.00	303.09	10.30-	0.00	0.00	128.77-	0.79-	164.02
							0.65	164.67
Total	0.00	536.32	25.24-	0.00	0.00	213.09-	1.51-	297.99
							1.07	299.06
14461-0	67 PRINCESS DRIVE							
Water	0.00	499.36	0.00	0.00	0.00	346.19-	0.81-	153.17
							0.29	153.46
Sewer	0.00	608.15	0.00	0.00	0.00	422.53-	0.99-	185.62
							0.39	186.01
Total	0.00	1,107.51	0.00	0.00	0.00	768.72-	1.80-	338.79
							0.68	339.47
14472-0	107 PRINCESS DRIVE							
Water	0.00	358.80	0.00	0.00	0.00	279.15-	6.59-	79.65
							0.00	79.65
Sewer	0.00	455.37	0.00	0.00	0.00	363.36-	8.41-	92.01

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14472-0	107 PRINCESS DRIVE		Continued					
							0.00	92.01
Total	0.00	814.17	0.00	0.00	0.00	642.51-	15.00-	171.66
							0.00	171.66
14477-0	119 PRINCESS DRIVE							
Water	0.00	849.72	2.10-	0.00	0.00	555.13-	0.19-	292.49
							0.00	292.49
Sewer	0.00	475.93	0.00	0.00	0.00	223.19-	0.11-	252.74
							0.00	252.74
Total	0.00	1,325.65	2.10-	0.00	0.00	778.32-	0.30-	545.23
							0.00	545.23
14483-0	95 PRINCESS DRIVE							
Water	0.00	495.97	0.00	0.00	0.00	365.91-	1.74-	130.06
							0.26	130.32
Sewer	0.00	600.17	0.00	0.00	0.00	439.63-	2.08-	160.54
							0.36	160.90
Total	0.00	1,096.14	0.00	0.00	0.00	805.54-	3.82-	290.60
							0.62	291.22
14493-0	94 PRINCESS DRIVE							
Water	0.00	713.59	0.00	0.00	0.00	45.05-	0.09-	668.54
							6.31	674.85
Sewer	0.00	450.88	0.00	0.00	0.00	0.00	0.00	450.88
							3.10	453.98
Total	0.00	1,164.47	0.00	0.00	0.00	45.05-	0.09-	1,119.42
							9.41	1,128.83
14503-0	74 PRINCESS DRIVE							
Water	0.00	183.74	1.05-	0.00	0.00	103.93-	0.13-	78.76
							0.17	78.93
Sewer	0.00	256.58	0.00	0.00	0.00	149.59-	0.20-	106.99
							0.27	107.26
Total	0.00	440.32	1.05-	0.00	0.00	253.52-	0.33-	185.75
							0.44	186.19
14507-0	4 SILVER HOLLOW							
Water	779.74	1,087.87	0.00	0.00	0.00	0.00	3.70-	1,867.61
							86.59	1,954.20
Sewer	864.29	1,238.43	0.00	0.00	0.00	0.00	4.22-	2,102.72
							96.79	2,199.51
Total	1,644.03	2,326.30	0.00	0.00	0.00	0.00	7.92-	3,970.33
							183.38	4,153.71
14512-0	14 SILVER HOLLOW							
Water	0.00	558.28	2.10-	0.00	0.00	172.66-	1.13-	383.52
							0.97	384.49
Sewer	0.00	355.79	0.00	0.00	0.00	188.20-	1.48-	167.59
							0.39	167.98
Total	0.00	914.07	2.10-	0.00	0.00	360.86-	2.61-	551.11

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14512-0	14 SILVER HOLLOW		Continued					
							1.36	552.47
14514-0	16 SILVER HOLLOW							
Water	164.20	388.51	0.00	0.00	0.00	0.00	0.38-	552.71
							10.47	563.18
Sewer	190.46	482.48	0.00	0.00	0.00	0.00	0.48-	672.94
							12.48	685.42
Total	354.66	870.99	0.00	0.00	0.00	0.00	0.86-	1,225.65
							22.95	1,248.60
14526-0	36 SILVER HOLLOW							
Water	0.00	296.53	0.00	0.00	0.00	253.07-	0.25-	43.46
							0.00	43.46
Sewer	0.00	368.66	0.00	0.00	0.00	317.04-	0.32-	51.62
							0.00	51.62
Total	0.00	665.19	0.00	0.00	0.00	570.11-	0.57-	95.08
							0.00	95.08
14535-0	39 SILVER HOLLOW							
Water	0.00	645.01	0.00	0.00	0.00	393.40-	0.40-	251.61
							0.00	251.61
Sewer	0.00	258.90	0.00	0.00	0.00	209.95-	0.00	48.95
							0.00	48.95
Total	0.00	903.91	0.00	0.00	0.00	603.35-	0.40-	300.56
							0.00	300.56
14542-0	29 SILVER HOLLOW							
Water	0.00	397.25	0.00	0.00	0.00	308.62-	0.22-	88.63
							0.00	88.63
Sewer	0.00	477.84	0.00	0.00	0.00	377.16-	0.02-	100.68
							0.00	100.68
Total	0.00	875.09	0.00	0.00	0.00	685.78-	0.24-	189.31
							0.00	189.31
14545-0	23 SILVER HOLLOW							
Water	0.00	237.42	2.10-	0.00	0.00	107.38-	0.00	127.94
							0.25	128.19
Sewer	0.00	231.04	0.00	0.00	0.00	141.26-	0.00	89.78
							0.23	90.01
Total	0.00	468.46	2.10-	0.00	0.00	248.64-	0.00	217.72
							0.48	218.20
14562-0	35 LYNN COURT							
Water	0.00	662.90	1.05-	0.00	0.00	602.96-	0.05-	58.89
							0.00	58.89
Sewer	0.00	201.75	0.00	0.00	0.00	157.81-	0.00	43.94
							0.00	43.94
Total	0.00	864.65	1.05-	0.00	0.00	760.77-	0.05-	102.83
							0.00	102.83

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14564-0 31 LYNN COURT								
Water	0.00	342.35	0.00	0.00	0.00	268.42-	0.00	73.93
							0.00	73.93
Sewer	0.00	120.86	0.00	0.00	0.00	100.11-	0.00	20.75
							0.00	20.75
Total	0.00	463.21	0.00	0.00	0.00	368.53-	0.00	94.68
							0.00	94.68
14577-0 7 LYNN COURT								
Water	0.00	180.49	0.00	0.00	0.00	136.39-	0.06-	44.10
							0.00	44.10
Sewer	0.00	242.73	0.00	0.00	0.00	190.46-	0.00	52.27
							0.00	52.27
Total	0.00	423.22	0.00	0.00	0.00	326.85-	0.06-	96.37
							0.00	96.37
14593-0 24 LYNN COURT								
Water	0.00	243.45	0.00	0.00	0.00	139.46-	0.00	103.99
							0.23	104.22
Sewer	0.00	312.69	0.00	0.00	0.00	180.49-	0.00	132.20
							0.32	132.52
Total	0.00	556.14	0.00	0.00	0.00	319.95-	0.00	236.19
							0.55	236.74
14617-0 19 PLAINS GAP ROAD								
Water	450.11	32.63	0.00	0.00	0.00	0.00	0.00	482.74
							12.50	495.24
Sewer	503.68	40.26	0.00	0.00	0.00	0.00	0.00	543.94
							14.00	557.94
Total	953.79	72.89	0.00	0.00	0.00	0.00	0.00	1,026.68
							26.50	1,053.18
14635-0 26 PLAINS GAP ROAD								
Water	280.07	193.80	0.00	0.00	0.00	0.00	0.00	473.87
							20.79	494.66
Sewer	332.31	340.97	0.00	0.00	0.00	0.00	0.00	673.28
							25.31	698.59
Total	612.38	534.77	0.00	0.00	0.00	0.00	0.00	1,147.15
							46.10	1,193.25
14643-0 HARTLAND DR.-BLDG #1								
Water	0.00	16,149.03	0.00	0.00	0.00	0.00	0.00	16,149.03
							139.17	16,288.20
14649-0 6 ALBURY WAY								
Water	0.00	72.27	0.00	0.00	0.00	27.85-	0.00	44.42
							0.42	44.84
Sewer	0.00	110.85	0.00	0.00	0.00	42.72-	0.00	68.13
							0.64	68.77
Total	0.00	183.12	0.00	0.00	0.00	70.57-	0.00	112.55
							1.06	113.61

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14653-0	9 ALBURY WAY							
Water	57.95	162.51	59.11	0.00	0.00	0.00	0.00	279.57
							5.67	285.24
Sewer	140.33	305.40	0.00	0.00	0.00	0.00	0.00	445.73
							9.52	455.25
Total	198.28	467.91	59.11	0.00	0.00	0.00	0.00	725.30
							15.19	740.49
14676-0	45 ALBURY WAY							
Water	0.00	191.80	0.00	0.00	0.00	147.12-	0.13-	44.68
							0.00	44.68
Sewer	0.00	265.25	0.00	0.00	0.00	212.30-	0.20-	52.95
							0.00	52.95
Total	0.00	457.05	0.00	0.00	0.00	359.42-	0.33-	97.63
							0.00	97.63
14689-0	34 ALBURY WAY							
Water	0.00	147.90	0.00	0.00	0.00	120.49-	0.42-	27.41
							0.00	27.41
Sewer	0.00	211.35	0.00	0.00	0.00	172.55-	0.60-	38.80
							0.00	38.80
Total	0.00	359.25	0.00	0.00	0.00	293.04-	1.02-	66.21
							0.00	66.21
14694-0	30 ALBURY WAY							
Water	0.00	138.56	3.15-	0.00	0.00	78.18-	0.06-	57.23
							0.12	57.35
Sewer	0.00	189.19	0.00	0.00	0.00	104.35-	0.09-	84.84
							0.19	85.03
Total	0.00	327.75	3.15-	0.00	0.00	182.53-	0.15-	142.07
							0.31	142.38
14740-0	192 DARWIN LANE							
Water	0.00	71.91	0.00	0.00	0.00	51.81-	0.06-	20.10
							0.00	20.10
Sewer	0.00	106.31	0.00	0.00	0.00	79.46-	0.10-	26.85
							0.00	26.85
Total	0.00	178.22	0.00	0.00	0.00	131.27-	0.16-	46.95
							0.00	46.95
14775-0	204 DARWIN LANE							
Water	0.00	256.06	0.46	0.00	0.00	0.00	0.00	256.52
							4.10	260.62
Sewer	0.57	401.65	0.00	0.00	0.00	0.00	0.00	402.22
							6.19	408.41
Total	0.57	657.71	0.46	0.00	0.00	0.00	0.00	658.74
							10.29	669.03
14781-0	208 DARWIN LANE							
Water	127.05	270.59	0.00	0.00	0.00	0.00	0.44-	397.64
							7.35	404.99
Sewer	150.85	341.19	0.00	0.00	0.00	0.00	0.57-	492.04

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14781-0	208 DARWIN LANE		Continued					
							9.05	501.09
Total	277.90	611.78	0.00	0.00	0.00	0.00	1.01-	889.68
							16.40	906.08
14807-0	253 KEMPSEY DRIVE							
Water	0.00	67.96	0.00	0.00	0.00	50.59-	0.52-	17.37
							0.00	17.37
Sewer	0.00	104.23	0.00	0.00	0.00	77.58-	0.78-	26.65
							0.00	26.65
Total	0.00	172.19	0.00	0.00	0.00	128.17-	1.30-	44.02
							0.00	44.02
14812-0	254 KEMPSEY DRIVE							
Water	0.00	64.21	0.00	0.00	0.00	51.26-	0.03-	12.95
							0.00	12.95
Sewer	0.00	97.89	0.00	0.00	0.00	78.59-	0.00	19.30
							0.00	19.30
Total	0.00	162.10	0.00	0.00	0.00	129.85-	0.03-	32.25
							0.00	32.25
14821-0	263 KEMPSEY DRIVE							
Water	0.00	283.01	0.00	0.00	0.00	99.10-	0.81-	183.91
							1.71	185.62
Sewer	0.00	345.43	0.00	0.00	0.00	119.96-	1.04-	225.47
							2.03	227.50
Total	0.00	628.44	0.00	0.00	0.00	219.06-	1.85-	409.38
							3.74	413.12
14824-0	KEMPSEY BY BLDG #22							
Water	0.00	11,846.59	0.00	0.00	0.00	9,373.78-	34.30-	2,472.81
							0.29	2,473.10
14842-0	ROUTE 130							
Water	0.00	85.64	0.00	0.00	0.00	53.06-	1.34-	32.58
							0.00	32.58
FIN	0.00	25.00	0.00	0.00	0.00	23.51-	0.00	1.49
							0.01	1.50
Water-Total	0.00	110.64	0.00	0.00	0.00	76.57-	1.34-	34.07
							0.01	34.08
Sewer	0.00	119.36	0.00	0.00	0.00	78.90-	1.97-	40.46
							0.01	40.47
Total	0.00	230.00	0.00	0.00	0.00	155.47-	3.31-	74.53
							0.02	74.55
14844-0	ROUTE 130							
Water	0.00	14.10	0.00	0.00	0.00	6.87-	0.01-	7.23
							0.00	7.23
Sewer	0.00	21.62	0.00	0.00	0.00	10.53-	0.02-	11.09
							0.00	11.09
Total	0.00	35.72	0.00	0.00	0.00	17.40-	0.03-	18.32

Account Id / Service	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14844-0	ROUTE 130			Continued					
								0.00	18.32
14848-0	ROUTE 130								
Water		0.00	98.30	0.00	0.00	0.00	87.29-	0.08-	11.01
								0.00	11.01
Sewer		0.00	150.75	0.00	0.00	0.00	133.87-	0.12-	16.88
								0.00	16.88
Total		0.00	249.05	0.00	0.00	0.00	221.16-	0.20-	27.89
								0.00	27.89
14855-0	ROUTE 130								
Water		0.00	327.92	0.00	0.00	0.00	168.93-	0.59-	158.99
								0.38	159.37
Sewer		0.00	398.91	0.00	0.00	0.00	207.56-	0.72-	191.35
								0.48	191.83
Total		0.00	726.83	0.00	0.00	0.00	376.49-	1.31-	350.34
								0.86	351.20
14856-0	ROUTE 130								
Water		0.00	236.83	0.00	0.00	0.00	190.62-	1.06-	46.21
								0.09	46.30
Sewer		0.00	311.26	0.00	0.00	0.00	248.21-	1.45-	63.05
								0.14	63.19
Total		0.00	548.09	0.00	0.00	0.00	438.83-	2.51-	109.26
								0.23	109.49
14860-0	ROUTE 130								
Water		0.00	106.97	0.00	0.00	0.00	13.32-	0.00	93.65
								1.55	95.20
Sewer		0.00	161.11	0.00	0.00	0.00	20.43-	0.00	140.68
								2.39	143.07
Total		0.00	268.08	0.00	0.00	0.00	33.75-	0.00	234.33
								3.94	238.27
14863-0	ROUTE 130								
Water		0.00	571.54	0.00	0.00	0.00	0.00	0.00	571.54
								6.20	577.74
Sewer		0.00	684.43	0.00	0.00	0.00	0.00	0.00	684.43
								7.77	692.20
Total		0.00	1,255.97	0.00	0.00	0.00	0.00	0.00	1,255.97
								13.97	1,269.94
14865-0	ROUTE 130								
Water		0.00	17.62	0.00	0.00	0.00	0.00	0.00	17.62
								0.45	18.07
Sewer		0.00	27.03	0.00	0.00	0.00	0.00	0.00	27.03
								0.69	27.72
Total		0.00	44.65	0.00	0.00	0.00	0.00	0.00	44.65
								1.14	45.79

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14867-0 ROUTE 130								
Water	0.00	14.37	0.00	0.00	0.00	14.34-	0.05-	0.03
							0.00	0.03
Sewer	0.00	22.04	0.00	0.00	0.00	21.98-	0.07-	0.06
							0.00	0.06
Total	0.00	36.41	0.00	0.00	0.00	36.32-	0.12-	0.09
							0.00	0.09
14869-0 ROUTE 130								
Water	0.00	139.57	0.00	0.00	0.00	0.00	0.00	139.57
							2.55	142.12
Sewer	0.00	202.48	0.00	0.00	0.00	0.00	0.00	202.48
							3.78	206.26
Total	0.00	342.05	0.00	0.00	0.00	0.00	0.00	342.05
							6.33	348.38
14871-0 ROUTE 130								
Water	0.00	9.21	6.20-	0.00	0.00	0.00	0.00	3.01
							0.00	3.01
Sewer	0.00	14.13	4.10-	0.00	0.00	0.00	0.00	10.03
							0.03	10.06
Total	0.00	23.34	10.30-	0.00	0.00	0.00	0.00	13.04
							0.03	13.07
14872-0 ROUTE 130								
Water	0.00	129.23	0.00	0.00	0.00	87.30-	0.20-	41.93
							0.11	42.04
Sewer	0.00	186.89	0.00	0.00	0.00	126.55-	0.35-	60.34
							0.16	60.50
Total	0.00	316.12	0.00	0.00	0.00	213.85-	0.55-	102.27
							0.27	102.54
14875-0 ROUTE 130								
Water	0.00	473.03	0.00	0.00	0.00	421.60-	3.08-	51.43
							0.01	51.44
Sewer	0.00	574.29	0.00	0.00	0.00	513.54-	3.63-	60.75
							0.02	60.77
Total	0.00	1,047.32	0.00	0.00	0.00	935.14-	6.71-	112.18
							0.03	112.21
14880-0 ROUTE 130								
Water	0.00	370.38	1.05-	0.00	0.00	317.32-	0.33-	52.01
							0.00	52.01
Sewer	0.00	460.84	0.00	0.00	0.00	399.79-	0.43-	61.05
							0.00	61.05
Total	0.00	831.22	1.05-	0.00	0.00	717.11-	0.76-	113.06
							0.00	113.06
14885-0 ROUTE 130								
Water	0.00	102.92	0.00	0.00	0.00	28.47-	0.24-	74.45
							0.59	75.04
Sewer	0.00	151.60	0.00	0.00	0.00	43.67-	0.37-	107.93

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14885-0	ROUTE 130		Continued					
							0.90	108.83
Total	0.00	254.52	0.00	0.00	0.00	72.14-	0.61-	182.38
							1.49	183.87
14891-0	ROUTE 130							
Water	0.00	221.90	0.00	0.00	0.00	153.30-	0.48-	68.60
							0.21	68.81
Sewer	0.00	282.26	0.00	0.00	0.00	190.97-	0.73-	91.29
							0.32	91.61
Total	0.00	504.16	0.00	0.00	0.00	344.27-	1.21-	159.89
							0.53	160.42
14899-0	ROUTE 130							
Water	0.00	43.49	0.00	0.00	0.00	33.00-	0.03-	10.49
							0.00	10.49
Sewer	0.00	66.69	0.00	0.00	0.00	50.61-	0.05-	16.08
							0.00	16.08
Total	0.00	110.18	0.00	0.00	0.00	83.61-	0.08-	26.57
							0.00	26.57
14902-0	ROUTE 130							
Water	0.00	162.27	0.00	0.00	0.00	0.00	0.13-	162.27
							3.29	165.56
Sewer	0.00	226.79	0.00	0.00	0.00	0.00	0.19-	226.79
							4.65	231.44
Total	0.00	389.06	0.00	0.00	0.00	0.00	0.32-	389.06
							7.94	397.00
14907-0	8 REGAL COURT							
Water	0.00	220.61	0.00	0.00	0.00	184.28-	0.18-	36.33
							0.00	36.33
Sewer	0.00	308.50	0.00	0.00	0.00	264.40-	0.29-	44.10
							0.00	44.10
Total	0.00	529.11	0.00	0.00	0.00	448.68-	0.47-	80.43
							0.00	80.43
14909-0	7 REGAL COURT							
Water	115.69	326.71	0.00	0.00	0.00	0.00	0.00	442.40
							12.36	454.76
Sewer	139.58	417.20	0.00	0.00	0.00	0.00	0.00	556.78
							15.47	572.25
Total	255.27	743.91	0.00	0.00	0.00	0.00	0.00	999.18
							27.83	1,027.01
14912-0	3 REGAL COURT							
Water	0.00	588.60	0.00	0.00	0.00	543.46-	0.29-	45.14
							0.00	45.14
Sewer	0.00	714.92	0.00	0.00	0.00	661.54-	0.28-	53.38
							0.00	53.38
Total	0.00	1,303.52	0.00	0.00	0.00	1,205.00-	0.57-	98.52

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14912-0	3 REGAL COURT		Continued					
							0.00	98.52
14913-0	1 REGAL COURT							
Water	0.00	471.40	1.05-	0.00	0.00	295.83-	0.06-	174.52
							0.63	175.15
Sewer	0.00	584.68	0.00	0.00	0.00	362.42-	0.07-	222.26
							0.93	223.19
Total	0.00	1,056.08	1.05-	0.00	0.00	658.25-	0.13-	396.78
							1.56	398.34
14928-0	2 EARL COURT							
Water	0.00	596.61	1.05-	0.00	66.59	319.36-	1.70-	342.79
							0.63	343.42
Sewer	0.00	353.02	0.00	0.00	61.97-	20.61-	0.00	270.44
							0.68	271.12
Total	0.00	949.63	1.05-	0.00	4.62	339.97-	1.70-	613.23
							1.31	614.54
14930-0	26 PRINCESS DRIVE							
Water	0.00	340.80	0.00	0.00	0.00	293.76-	2.93-	47.04
							0.00	47.04
Sewer	0.00	434.37	0.00	0.00	0.00	378.88-	3.66-	55.49
							0.00	55.49
Total	0.00	775.17	0.00	0.00	0.00	672.64-	6.59-	102.53
							0.00	102.53
14932-0	22 PRINCESS DRIVE							
Water	0.00	310.28	1.05-	0.00	0.00	226.74-	0.00	82.49
							0.07	82.56
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	330.28	1.05-	0.00	0.00	246.74-	0.00	82.49
							0.07	82.56
Sewer	0.00	399.20	0.00	0.00	0.00	298.64-	0.00	100.56
							0.11	100.67
Total	0.00	729.48	1.05-	0.00	0.00	545.38-	0.00	183.05
							0.18	183.23
14933-0	18 PRINCESS DRIVE							
Water	0.00	349.61	0.00	0.00	0.00	34.45-	0.05-	315.16
							1.82	316.98
Sewer	0.00	432.62	0.00	0.00	0.00	52.84-	0.08-	379.78
							2.27	382.05
Total	0.00	782.23	0.00	0.00	0.00	87.29-	0.13-	694.94
							4.09	699.03
14939-0	64 PRINCESS DRIVE							
Water	0.00	797.91	0.00	0.00	0.00	110.78-	0.00	687.13
							8.68	695.81
Sewer	0.00	938.85	0.00	0.00	0.00	133.51-	0.00	805.34

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14939-0	64 PRINCESS DRIVE		Continued					
							10.14	815.48
Total	0.00	1,736.76	0.00	0.00	0.00	244.29-	0.00	1,492.47
							18.82	1,511.29
14943-0	52 PRINCESS DRIVE							
Water	79.68	448.33	0.00	0.00	0.00	0.00	3.11-	528.01
							10.57	538.58
Sewer	99.51	559.61	0.00	0.00	0.00	0.00	3.79-	659.12
							13.06	672.18
Total	179.19	1,007.94	0.00	0.00	0.00	0.00	6.90-	1,187.13
							23.63	1,210.76
14945-0	50 PRINCESS DRIVE							
Water	432.93-	728.00	0.00	0.00	147.96	0.00	0.00	443.03
							1.86	444.89
Sewer	0.00	845.78	0.00	0.00	127.56-	0.00	0.00	718.22
							3.16	721.38
Total	432.93-	1,573.78	0.00	0.00	20.40	0.00	0.00	1,161.25
							5.02	1,166.27
14954-0	101 PRINCESS DRIVE							
Water	0.00	635.43	0.00	0.00	0.00	511.40-	3.32-	124.03
							0.00	124.03
Sewer	0.00	390.45	0.00	0.00	0.00	327.75-	2.63-	62.70
							0.00	62.70
Total	0.00	1,025.88	0.00	0.00	0.00	839.15-	5.95-	186.73
							0.00	186.73
14960-0	108 PRINCESS DRIVE							
Water	0.00	386.11	0.00	0.00	0.00	0.00	0.00	386.11
							6.80	392.91
14965-0	85 PRINCESS DRIVE							
Water	0.00	1,045.54	0.00	0.00	0.00	732.50-	1.00-	313.04
							0.00	313.04
Sewer	0.00	662.27	0.00	0.00	0.00	424.45-	0.57-	237.82
							0.00	237.82
Total	0.00	1,707.81	0.00	0.00	0.00	1,156.95-	1.57-	550.86
							0.00	550.86
14967-0	92 PRINCESS DRIVE							
Water	0.00	439.55	0.00	0.00	0.00	334.36-	1.16-	105.19
							0.00	105.19
Sewer	0.00	473.40	0.00	0.00	0.00	365.72-	1.18-	107.68
							0.00	107.68
Total	0.00	912.95	0.00	0.00	0.00	700.08-	2.34-	212.87
							0.00	212.87
14977-0	43 SILVER HOLLOW							
Water	206.31	284.21	0.00	0.00	0.00	0.00	0.30-	490.52
							9.59	500.11

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14977-0	43 SILVER HOLLOW		Continued					
Sewer	240.75	355.92	0.00	0.00	0.00	0.00	0.41- 11.60	596.67 608.27
Total	447.06	640.13	0.00	0.00	0.00	0.00	0.71- 21.19	1,087.19 1,108.38
14981-0	19 SILVER HOLLOW							
Water	0.00	333.14	1.05-	0.00	0.00	28.60-	0.42- 2.41	303.49 305.90
Sewer	0.00	406.61	0.00	0.00	0.00	43.87-	0.64- 2.95	362.74 365.69
Total	0.00	739.75	1.05-	0.00	0.00	72.47-	1.06- 5.36	666.23 671.59
14982-0	17 SILVER HOLLOW							
Water	311.91	497.94	0.00	0.00	0.00	0.00	0.00 19.41	809.85 829.26
Sewer	353.42	577.76	0.00	0.00	0.00	0.00	0.00 22.22	931.18 953.40
Total	665.33	1,075.70	0.00	0.00	0.00	0.00	0.00 41.63	1,741.03 1,782.66
14987-0	11 SILVER HOLLOW							
Water	26.48	404.12	0.00	0.00	0.00	0.00	2.01- 4.47	430.60 435.07
Sewer	31.76	484.85	0.00	0.00	0.00	0.00	2.51- 5.37	516.61 521.98
Total	58.24	888.97	0.00	0.00	0.00	0.00	4.52- 9.84	947.21 957.05
14991-0	7 SILVER HOLLOW							
Water	0.00	208.77	1.05-	0.00	0.00	24.53-	0.00 1.50	183.19 184.69
Sewer	0.00	271.19	0.00	0.00	0.00	37.61-	0.00 1.98	233.58 235.56
Total	0.00	479.96	1.05-	0.00	0.00	62.14-	0.00 3.48	416.77 420.25
14995-0	45 LYNN COURT							
Water	0.00	448.47	2.10-	0.00	0.00	245.88-	0.93- 0.58	200.49 201.07
Sewer	0.00	531.55	0.00	0.00	0.00	295.13-	1.24- 0.70	236.42 237.12
Total	0.00	980.02	2.10-	0.00	0.00	541.01-	2.17- 1.28	436.91 438.19
14999-0	19 LYNN COURT							
Water	0.00	395.41	1.05-	0.00	0.00	167.07-	1.44- 0.70	227.29 227.99
Sewer	0.00	487.60	0.00	0.00	0.00	209.65-	1.71-	277.95

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
14999-0	19 LYNN COURT		Continued					
							0.90	278.85
Total	0.00	883.01	1.05-	0.00	0.00	376.72-	3.15-	505.24
							1.60	506.84
15006-0	8 LYNN COURT							
Water	148.12	32.71	0.00	0.00	0.00	0.00	0.00	180.83
							9.19	190.02
Sewer	173.22	40.31	0.00	0.00	0.00	0.00	0.00	213.53
							10.75	224.28
Total	321.34	73.02	0.00	0.00	0.00	0.00	0.00	394.36
							19.94	414.30
15008-0	12 LYNN COURT							
Water	0.00	225.13	0.00	0.00	0.00	125.45-	1.22-	99.68
							0.12	99.80
Sewer	0.00	307.61	0.00	0.00	0.00	178.32-	1.60-	129.29
							0.16	129.45
Total	0.00	532.74	0.00	0.00	0.00	303.77-	2.82-	228.97
							0.28	229.25
15009-0	20 LYNN COURT							
Water	0.00	446.03	0.00	0.00	0.00	346.51-	0.38-	99.52
							0.00	99.52
Sewer	0.00	529.93	0.00	0.00	0.00	417.26-	0.47-	112.67
							0.00	112.67
Total	0.00	975.96	0.00	0.00	0.00	763.77-	0.85-	212.19
							0.00	212.19
15012-0	174 DARWIN LANE							
Water	0.00	168.48	0.00	0.00	0.00	103.41-	0.10-	65.07
							0.00	65.07
Sewer	0.00	216.33	0.00	0.00	0.00	141.41-	0.15-	74.92
							0.00	74.92
Total	0.00	384.81	0.00	0.00	0.00	244.82-	0.25-	139.99
							0.00	139.99
15014-0	40 LYNN COURT							
Water	0.00	161.48	0.00	0.00	0.00	89.82-	0.13-	71.66
							0.15	71.81
Sewer	0.00	219.36	0.00	0.00	0.00	122.98-	0.19-	96.38
							0.24	96.62
Total	0.00	380.84	0.00	0.00	0.00	212.80-	0.32-	168.04
							0.39	168.43
15016-0	65 LYNN COURT							
Water	0.00	135.73	1.05-	0.00	0.00	84.40-	0.53-	50.28
							0.19	50.47
Sewer	0.00	198.36	0.00	0.00	0.00	122.09-	0.75-	76.27
							0.29	76.56
Total	0.00	334.09	1.05-	0.00	0.00	206.49-	1.28-	126.55

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
15016-0	65 LYNN COURT		Continued					
							0.48	127.03
15018-0	61 LYNN COURT							
Water	291.62	435.07	0.00	0.00	0.00	0.00	0.00	726.69
							21.87	748.56
Sewer	344.74	490.88	0.00	0.00	0.00	0.00	0.00	835.62
							25.73	861.35
Total	636.36	925.95	0.00	0.00	0.00	0.00	0.00	1,562.31
							47.60	1,609.91
15034-0	28 PLAINS GAP ROAD							
Water	0.00	295.93	2.10-	0.00	0.00	223.11-	0.99-	70.72
							0.10	70.82
Sewer	0.00	236.17	0.00	0.00	0.00	153.52-	0.52-	82.65
							0.12	82.77
Total	0.00	532.10	2.10-	0.00	0.00	376.63-	1.51-	153.37
							0.22	153.59
15037-0	16 PLAINS GAP ROAD							
Water	497.68	581.86	0.00	0.00	0.00	0.00	0.00	1,079.54
							39.47	1,119.01
Sewer	577.68	693.58	0.00	0.00	0.00	0.00	0.00	1,271.26
							46.34	1,317.60
Total	1,075.36	1,275.44	0.00	0.00	0.00	0.00	0.00	2,350.80
							85.81	2,436.61
15039-0	1 ALBURY WAY							
Water	0.00	1,526.94	2.10-	0.00	0.00	788.36-	0.57-	736.48
							2.75	739.23
Sewer	0.00	1,722.31	0.00	0.00	0.00	886.57-	0.64-	835.74
							3.13	838.87
Total	0.00	3,249.25	2.10-	0.00	0.00	1,674.93-	1.21-	1,572.22
							5.88	1,578.10
15040-0	2 ALBURY WAY							
Water	0.00	199.46	0.00	0.00	0.00	147.07-	0.03-	52.39
							0.00	52.39
Sewer	0.00	274.72	0.00	0.00	0.00	213.67-	0.01-	61.05
							0.00	61.05
Total	0.00	474.18	0.00	0.00	0.00	360.74-	0.04-	113.44
							0.00	113.44
15042-0	4 ALBURY WAY							
Water	0.00	139.94	10.80-	0.00	0.00	86.12-	0.00	43.02
							0.04	43.06
Sewer	0.00	198.66	19.50	0.00	0.00	107.56-	0.00	110.60
							0.33	110.93
Total	0.00	338.60	8.70	0.00	0.00	193.68-	0.00	153.62
							0.37	153.99

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
15044-0 8 ALBURY WAY								
Water	0.00	329.87	0.00	0.00	0.00	242.69-	0.43-	87.18
							0.00	87.18
Sewer	0.00	409.73	0.00	0.00	0.00	306.04-	0.54-	103.69
							0.00	103.69
Total	0.00	739.60	0.00	0.00	0.00	548.73-	0.97-	190.87
							0.00	190.87
15045-0 10 ALBURY WAY								
Water	0.00	487.43	1.05-	0.00	0.00	80.95-	0.00	405.43
							3.83	409.26
Sewer	0.00	577.24	0.00	0.00	0.00	102.09-	0.00	475.15
							4.46	479.61
Total	0.00	1,064.67	1.05-	0.00	0.00	183.04-	0.00	880.58
							8.29	888.87
15050-0 12 ALBURY WAY								
Water	15.49	668.21	0.00	0.00	0.00	0.00	0.30-	683.70
							9.95	693.65
Sewer	18.89	784.47	0.00	0.00	0.00	0.00	0.38-	803.36
							11.67	815.03
Total	34.38	1,452.68	0.00	0.00	0.00	0.00	0.68-	1,487.06
							21.62	1,508.68
15059-0 17 ALBURY WAY								
Water	106.65	257.86	1.05-	0.00	48.33	381.59-	0.55-	30.20
							0.00	30.20
Sewer	0.00	337.17	0.00	0.00	39.63-	258.86-	1.13-	38.68
							0.00	38.68
Total	106.65	595.03	1.05-	0.00	8.70	640.45-	1.68-	68.88
							0.00	68.88
15066-0 21 ALBURY WAY								
Water	0.00	627.77	2.10-	0.00	0.00	393.00-	0.00	232.67
							0.58	233.25
Sewer	0.00	741.65	0.00	0.00	0.00	469.97-	0.00	271.68
							0.70	272.38
Total	0.00	1,369.42	2.10-	0.00	0.00	862.97-	0.00	504.35
							1.28	505.63
15081-0 41 ALBURY WAY								
Water	187.92	306.18	0.00	0.00	0.00	0.00	0.00	494.10
							19.39	513.49
Sewer	216.51	376.16	0.00	0.00	0.00	0.00	0.00	592.67
							22.65	615.32
Total	404.43	682.34	0.00	0.00	0.00	0.00	0.00	1,086.77
							42.04	1,128.81
15094-0 47 ALBURY WAY								
Water	0.00	68.87	0.00	0.00	0.00	4.37-	0.05-	64.50
							0.01	64.51
Sewer	0.00	86.79	0.00	0.00	0.00	4.40-	0.07-	82.39

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
15094-0	47 ALBURY WAY		Continued					
							0.02	82.41
Total	0.00	155.66	0.00	0.00	0.00	8.77-	0.12-	146.89
							0.03	146.92
15106-0	33 ALBURY WAY							
Water	0.00	86.20	1.05-	0.00	0.00	44.50-	0.00	40.65
							0.01	40.66
Sewer	0.00	119.54	0.00	0.00	0.00	69.85-	0.00	49.69
							0.02	49.71
Total	0.00	205.74	1.05-	0.00	0.00	114.35-	0.00	90.34
							0.03	90.37
15119-0	27 ALBURY WAY							
Water	0.00	131.40	0.00	0.00	0.00	73.51-	0.42-	57.89
							0.00	57.89
Sewer	0.00	178.49	0.00	0.00	0.00	111.35-	0.63-	67.14
							0.00	67.14
Total	0.00	309.89	0.00	0.00	0.00	184.86-	1.05-	125.03
							0.00	125.03
15122-0	25 ALBURY WAY							
Water	0.00	3.89	0.00	0.00	0.00	0.00	0.00	3.89
							0.13	4.02
Sewer	0.00	5.96	0.00	0.00	0.00	0.00	0.00	5.96
							0.20	6.16
Total	0.00	9.85	0.00	0.00	0.00	0.00	0.00	9.85
							0.33	10.18
15132-0	151 DARWIN LANE							
Water	0.00	138.02	0.00	0.00	0.00	97.16-	0.44-	40.86
							0.15	41.01
Sewer	0.00	187.16	0.00	0.00	0.00	124.62-	0.55-	62.54
							0.23	62.77
Total	0.00	325.18	0.00	0.00	0.00	221.78-	0.99-	103.40
							0.38	103.78
15189-0	63 ALBURY WAY							
Water	0.00	37.36	0.00	0.00	0.00	27.24-	0.02-	10.12
							0.02	10.14
Sewer	0.00	57.29	0.00	0.00	0.00	41.77-	0.02-	15.52
							0.04	15.56
Total	0.00	94.65	0.00	0.00	0.00	69.01-	0.04-	25.64
							0.06	25.70
15210-0	221 KEMPSEY DRIVE							
Water	0.00	270.08	0.00	0.00	0.00	211.67-	0.60-	58.41
							0.00	58.41
Sewer	0.00	346.21	0.00	0.00	0.00	273.18-	0.78-	73.03
							0.00	73.03
Total	0.00	616.29	0.00	0.00	0.00	484.85-	1.38-	131.44

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
15210-0	221 KEMPSEY DRIVE		Continued					
							0.00	131.44
15266-0	216 DARWIN LANE							
Water	0.22	86.71	0.00	0.00	0.00	0.00	0.04-	86.93
							1.30	88.23
Sewer	0.32	123.19	0.00	0.00	0.00	0.00	0.06-	123.51
							1.82	125.33
Total	0.54	209.90	0.00	0.00	0.00	0.00	0.10-	210.44
							3.12	213.56
15269-0	215 DARWIN LANE							
Water	0.00	97.16	0.00	0.00	0.00	52.57-	0.29-	44.59
							0.43	45.02
Sewer	0.00	146.54	0.00	0.00	0.00	78.15-	0.42-	68.39
							0.66	69.05
Total	0.00	243.70	0.00	0.00	0.00	130.72-	0.71-	112.98
							1.09	114.07
15277-0	232 KEMPSEY DRIVE							
Water	55.12	109.54	0.00	0.00	0.00	0.00	0.00	164.66
							5.78	170.44
Sewer	74.73	162.49	0.00	0.00	0.00	0.00	0.00	237.22
							8.25	245.47
Total	129.85	272.03	0.00	0.00	0.00	0.00	0.00	401.88
							14.03	415.91
15314-0	162 DARWIN LANE							
Water	115.53	121.78	0.00	0.00	0.00	0.00	1.63-	237.31
							1.65	238.96
Sewer	131.57	177.56	0.00	0.00	0.00	0.00	2.50-	309.13
							2.14	311.27
Total	247.10	299.34	0.00	0.00	0.00	0.00	4.13-	546.44
							3.79	550.23
15316-0	163 DARWIN LANE							
Water	0.00	203.95	0.00	0.00	0.00	134.89-	0.12-	69.06
							0.00	69.06
Sewer	0.00	266.63	0.00	0.00	0.00	182.36-	0.18-	84.27
							0.00	84.27
Total	0.00	470.58	0.00	0.00	0.00	317.25-	0.30-	153.33
							0.00	153.33
15327-0	171 DARWIN LANE							
Water	0.00	91.63	0.00	0.00	0.00	34.00-	0.00	57.63
							0.12	57.75
Sewer	0.00	130.66	0.00	0.00	0.00	52.14-	0.00	78.52
							0.19	78.71
Total	0.00	222.29	0.00	0.00	0.00	86.14-	0.00	136.15
							0.31	136.46

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
15369-0	235 KEMPSEY DRIVE							
Water	0.00	63.17	0.00	0.00	0.00	51.97-	0.20-	11.20
							0.00	11.20
Sewer	0.00	96.87	0.00	0.00	0.00	79.70-	0.30-	17.17
							0.00	17.17
Total	0.00	160.04	0.00	0.00	0.00	131.67-	0.50-	28.37
							0.00	28.37
15384-0	94 ALBURY WAY							
Water	0.00	29.84	0.00	0.00	0.00	0.00	0.00	29.84
							0.03	29.87
Sewer	0.00	39.74	0.00	0.00	0.00	0.00	0.00	39.74
							0.04	39.78
Total	0.00	69.58	0.00	0.00	0.00	0.00	0.00	69.58
							0.07	69.65
15387-0	100 ALBURY WAY							
Water	0.00	63.29	2.10-	0.00	0.00	39.15-	0.00	22.04
							0.08	22.12
Sewer	0.00	97.04	0.00	0.00	0.00	61.64-	0.00	35.40
							0.13	35.53
Total	0.00	160.33	2.10-	0.00	0.00	100.79-	0.00	57.44
							0.21	57.65
15404-0	279 KEMPSEY DRIVE							
Water	0.00	468.39	0.00	0.00	0.00	315.61-	3.92-	152.78
							0.24	153.02
Sewer	0.00	542.29	0.00	0.00	0.00	359.78-	4.45-	182.51
							0.29	182.80
Total	0.00	1,010.68	0.00	0.00	0.00	675.39-	8.37-	335.29
							0.53	335.82
15431-0	119 ALBURY WAY							
Water	86.12	262.05	0.00	0.00	0.00	0.00	0.00	348.17
							8.77	356.94
Sewer	107.56	332.24	0.00	0.00	0.00	0.00	0.00	439.80
							11.15	450.95
Total	193.68	594.29	0.00	0.00	0.00	0.00	0.00	787.97
							19.92	807.89
15446-0	WIMBLEDON BY POOL							
Water	0.00	4,445.23	0.00	0.00	0.00	1,966.36-	2.65-	2,478.87
							0.01	2,478.88
15462-0	307 WIMBELDON COURT							
Water	49.89	243.71	0.00	0.00	0.00	0.00	0.00	293.60
							4.86	298.46
Sewer	69.06	316.81	0.00	0.00	0.00	0.00	0.00	385.87
							6.63	392.50
Total	118.95	560.52	0.00	0.00	0.00	0.00	0.00	679.47
							11.49	690.96

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
15513-0	CLUBHOUSE-GOV.POINT							
Water	0.00	607.70	0.00	0.00	0.00	254.82-	0.22-	352.88
							0.00	352.88
Sewer	0.00	692.51	0.00	0.00	0.00	302.57-	0.26-	389.94
							0.00	389.94
Total	0.00	1,300.21	0.00	0.00	0.00	557.39-	0.48-	742.82
							0.00	742.82
15517-0	358 HADLEIGH LANE							
Water	0.00	250.73	4.20-	0.00	0.00	161.72-	0.00	84.81
							0.18	84.99
Sewer	0.00	329.16	0.00	0.00	0.00	222.83-	0.00	106.33
							0.23	106.56
Total	0.00	579.89	4.20-	0.00	0.00	384.55-	0.00	191.14
							0.41	191.55
15535-0	495 WITNEY COURT							
Water	138.27	307.64	0.00	0.00	0.00	0.00	0.00	445.91
							11.70	457.61
Sewer	162.87	397.71	0.00	0.00	0.00	0.00	0.00	560.58
							14.38	574.96
Total	301.14	705.35	0.00	0.00	0.00	0.00	0.00	1,006.49
							26.08	1,032.57
15549-0	494 WITNEY COURT							
Water	0.00	12.16	0.00	0.00	0.00	0.00	0.00	12.16
							0.01	12.17
Sewer	0.00	18.64	0.00	0.00	0.00	0.00	0.00	18.64
							0.02	18.66
Total	0.00	30.80	0.00	0.00	0.00	0.00	0.00	30.80
							0.03	30.83
15558-0	381 HADLEIGH LANE							
Water	0.00	23.03	0.00	0.00	8.69	28.75-	0.04-	2.97
							0.00	2.97
Sewer	0.00	35.31	0.00	0.00	0.00	30.75-	0.07-	4.56
							0.00	4.56
Total	0.00	58.34	0.00	0.00	8.69	59.50-	0.11-	7.53
							0.00	7.53
15559-0	378 HADLEIGH LANE							
Water	13.25	54.71	15.50	0.00	0.00	0.00	0.00	83.46
							3.03	86.49
Sewer	27.67	83.92	16.42	0.00	0.00	0.00	0.00	128.01
							4.80	132.81
Total	40.92	138.63	31.92	0.00	0.00	0.00	0.00	211.47
							7.83	219.30
15563-0	HADLEIGH BY BLDG #33							
Water	0.00	15,876.87	0.00	0.00	0.00	0.00	0.00	15,876.87
							116.54	15,993.41

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
15565-0	363 HADLEIGH LANE							
Water	0.00	229.35	0.00	0.00	0.00	99.90-	1.31-	129.45
							0.42	129.87
Sewer	0.00	297.52	0.00	0.00	0.00	138.51-	1.79-	159.01
							0.53	159.54
Total	0.00	526.87	0.00	0.00	0.00	238.41-	3.10-	288.46
							0.95	289.41
15574-0	390 HADLEIGH LANE							
Water	0.00	379.29	0.00	0.00	0.00	238.83-	0.74-	140.46
							0.52	140.98
Sewer	0.00	445.63	0.00	0.00	0.00	272.23-	0.85-	173.40
							0.69	174.09
Total	0.00	824.92	0.00	0.00	0.00	511.06-	1.59-	313.86
							1.21	315.07
15580-0	385 HADLEIGH LANE							
Water	0.00	124.76	2.10-	0.00	0.00	56.37-	0.02-	66.29
							0.12	66.41
Sewer	0.00	177.39	0.00	0.00	0.00	88.06-	0.04-	89.33
							0.19	89.52
Total	0.00	302.15	2.10-	0.00	0.00	144.43-	0.06-	155.62
							0.31	155.93
15587-0	396 HADLEIGH LANE							
Water	0.00	103.46	0.00	0.00	0.00	81.32-	0.38-	22.14
							0.00	22.14
Sewer	0.00	153.84	0.00	0.00	0.00	124.70-	0.59-	29.14
							0.00	29.14
Total	0.00	257.30	0.00	0.00	0.00	206.02-	0.97-	51.28
							0.00	51.28
15606-0	414 HADLEIGH LANE							
Water	0.00	97.84	0.00	0.00	0.00	60.29-	0.76-	37.55
							0.13	37.68
Sewer	0.00	150.05	0.00	0.00	0.00	92.46-	1.18-	57.59
							0.19	57.78
Total	0.00	247.89	0.00	0.00	0.00	152.75-	1.94-	95.14
							0.32	95.46
15614-0	421 NORTHAM DRIVE							
Water	0.00	101.38	0.00	0.00	78.19	155.05-	0.05-	24.52
							0.00	24.52
Sewer	0.00	149.42	0.00	0.00	69.49-	48.39-	0.05-	31.54
							0.00	31.54
Total	0.00	250.80	0.00	0.00	8.70	203.44-	0.10-	56.06
							0.00	56.06
15632-0	446 NORTHAM DRIVE							
Water	0.00	82.75	0.00	0.00	0.00	56.86-	0.06-	25.89
							0.00	25.89
Sewer	0.00	120.18	0.00	0.00	0.00	87.19-	0.07-	32.99

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
15632-0	446 NORTHAM DRIVE		Continued					
							0.00	32.99
Total	0.00	202.93	0.00	0.00	0.00	144.05-	0.13-	58.88
							0.00	58.88
15640-0	424 NORTHAM DRIVE							
Water	0.00	53.11	0.00	0.00	0.00	43.61-	0.01-	9.50
							0.00	9.50
Sewer	0.00	81.45	0.00	0.00	0.00	66.89-	0.01-	14.56
							0.00	14.56
Total	0.00	134.56	0.00	0.00	0.00	110.50-	0.02-	24.06
							0.00	24.06
15641-0	425 NORTHAM DRIVE							
Water	0.00	86.30	0.00	0.00	0.00	60.29-	0.76-	26.01
							0.08	26.09
Sewer	0.00	132.35	0.00	0.00	0.00	92.46-	1.18-	39.89
							0.13	40.02
Total	0.00	218.65	0.00	0.00	0.00	152.75-	1.94-	65.90
							0.21	66.11
15665-0	466 NORTHAM DRIVE							
Water	0.00	89.65	0.00	0.00	0.00	72.49-	0.07-	17.16
							0.00	17.16
Sewer	0.00	134.93	0.00	0.00	0.00	111.16-	0.06-	23.77
							0.00	23.77
Total	0.00	224.58	0.00	0.00	0.00	183.65-	0.13-	40.93
							0.00	40.93
15677-0	4 KINGSTON RUN							
Water	0.00	304.50	0.00	0.00	0.00	0.00	0.00	304.50
							4.83	309.33
Sewer	0.00	390.69	0.00	0.00	0.00	0.00	0.00	390.69
							6.30	396.99
Total	0.00	695.19	0.00	0.00	0.00	0.00	0.00	695.19
							11.13	706.32
15687-0	11 KINGSTON RUN							
Water	22.99	57.48	0.00	0.00	0.00	0.00	0.00	80.47
							2.60	83.07
Sewer	35.26	88.15	0.00	0.00	0.00	0.00	0.00	123.41
							4.00	127.41
Total	58.25	145.63	0.00	0.00	0.00	0.00	0.00	203.88
							6.60	210.48
15710-0	44 KINGSTON RUN							
Water	0.00	20.15	0.00	0.00	0.00	8.61-	0.17-	11.54
							0.07	11.61
Sewer	0.00	30.91	0.00	0.00	0.00	13.21-	0.26-	17.70
							0.10	17.80
Total	0.00	51.06	0.00	0.00	0.00	21.82-	0.43-	29.24

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
15710-0	44 KINGSTON RUN		Continued					
							0.17	29.41
15725-0	8 GOODWIN DRIVE							
Water	0.00	292.98	0.00	0.00	0.00	187.74-	0.00	105.24
							0.51	105.75
Sewer	0.00	376.97	0.00	0.00	0.00	231.54-	0.00	145.43
							0.78	146.21
Total	0.00	669.95	0.00	0.00	0.00	419.28-	0.00	250.67
							1.29	251.96
15760-0	179 DARWIN LANE							
Water	0.00	59.46	2.10-	0.00	0.02	24.81-	0.00	32.57
							0.07	32.64
Sewer	0.00	88.69	0.00	0.00	0.00	39.63-	0.00	49.06
							0.11	49.17
Total	0.00	148.15	2.10-	0.00	0.02	64.44-	0.00	81.63
							0.18	81.81
15763-0	69 ALBURY WAY							
Water	0.00	21.90	0.00	0.00	0.00	0.00	0.00	21.90
							0.00	21.90
Sewer	0.00	29.03	0.00	0.00	0.00	0.00	0.00	29.03
							0.00	29.03
Total	0.00	50.93	0.00	0.00	0.00	0.00	0.00	50.93
							0.00	50.93
15766-0	71 ALBURY WAY							
Water	39.62	156.19	0.00	0.00	0.00	0.00	0.00	195.81
							4.25	200.06
Sewer	58.31	212.07	0.00	0.00	0.00	0.00	0.00	270.38
							6.34	276.72
Total	97.93	368.26	0.00	0.00	0.00	0.00	0.00	466.19
							10.59	476.78
15767-0	72 ALBURY WAY							
Water	0.00	130.62	0.00	0.00	0.00	99.32-	0.02-	31.30
							0.00	31.30
Sewer	0.00	190.43	0.00	0.00	0.00	147.42-	0.03-	43.01
							0.00	43.01
Total	0.00	321.05	0.00	0.00	0.00	246.74-	0.05-	74.31
							0.00	74.31
15768-0	73 ALBURY WAY							
Water	0.00	121.52	1.05-	0.00	0.00	4.06-	0.00	116.41
							1.21	117.62
Sewer	0.00	177.94	0.00	0.00	0.00	6.22-	0.00	171.72
							1.93	173.65
Total	0.00	299.46	1.05-	0.00	0.00	10.28-	0.00	288.13
							3.14	291.27

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
15770-0	75 ALBURY WAY							
Water	0.00	1.38	0.00	0.00	0.00	0.89-	0.00	0.49
							0.00	0.49
Sewer	0.00	2.11	0.00	0.00	0.00	1.37-	0.00	0.74
							0.00	0.74
Total	0.00	3.49	0.00	0.00	0.00	2.26-	0.00	1.23
							0.00	1.23
15772-0	77 ALBURY WAY							
Water	0.00	171.93	0.00	0.00	0.00	133.64-	0.84-	38.29
							0.00	38.29
Sewer	0.00	241.58	0.00	0.00	0.00	195.46-	1.28-	46.12
							0.00	46.12
Total	0.00	413.51	0.00	0.00	0.00	329.10-	2.12-	84.41
							0.00	84.41
15773-0	78 ALBURY WAY							
Water	0.00	378.36	1.05-	0.00	0.00	96.45-	0.69-	280.86
							2.15	283.01
Sewer	0.00	461.34	0.00	0.00	0.00	118.50-	0.85-	342.84
							2.66	345.50
Total	0.00	839.70	1.05-	0.00	0.00	214.95-	1.54-	623.70
							4.81	628.51
15800-0	90 ALBURY WAY							
Water	0.00	103.60	0.00	0.00	0.00	0.00	0.00	103.60
							0.37	103.97
Sewer	0.00	133.04	0.00	0.00	0.00	0.00	0.00	133.04
							0.48	133.52
Total	0.00	236.64	0.00	0.00	0.00	0.00	0.00	236.64
							0.85	237.49
15809-0	238 KEMPSEY DRIVE							
Water	0.00	88.71	0.00	0.00	0.00	68.86-	0.09-	19.85
							0.00	19.85
Sewer	0.00	136.03	0.00	0.00	0.00	105.59-	0.14-	30.44
							0.00	30.44
Total	0.00	224.74	0.00	0.00	0.00	174.45-	0.23-	50.29
							0.00	50.29
15825-0	98 ALBURY WAY							
Water	0.00	306.86	2.10-	0.00	0.00	222.13-	3.23-	82.63
							0.20	82.83
Sewer	0.00	379.60	0.00	0.00	0.00	276.07-	4.01-	103.53
							0.25	103.78
Total	0.00	686.46	2.10-	0.00	0.00	498.20-	7.24-	186.16
							0.45	186.61
15878-0	127 ALBURY WAY							
Water	0.00	187.70	0.00	0.00	0.00	160.16-	0.29-	27.54
							0.00	27.54
Sewer	0.00	253.41	0.00	0.00	0.00	218.68-	0.39-	34.73

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
15878-0	127 ALBURY WAY		Continued					
							0.00	34.73
Total	0.00	441.11	0.00	0.00	0.00	378.84-	0.68-	62.27
							0.00	62.27
15886-0	78 CANNON STREET							
Water	0.00	209.66	0.00	0.00	0.00	0.00	0.00	209.66
							3.15	212.81
Sewer	0.00	265.15	0.00	0.00	0.00	0.00	0.00	265.15
							3.83	268.98
Total	0.00	474.81	0.00	0.00	0.00	0.00	0.00	474.81
							6.98	481.79
15889-0	124 ALBURY WAY							
Water	148.41	156.00	0.00	0.00	0.00	0.00	0.00	304.41
							12.94	317.35
Sewer	173.58	214.72	0.00	0.00	0.00	0.00	0.00	388.30
							15.76	404.06
Total	321.99	370.72	0.00	0.00	0.00	0.00	0.00	692.71
							28.70	721.41
15930-0	296 WIMBELDON COURT							
Water	0.00	74.82	1.05-	0.00	0.00	43.07-	0.21-	30.70
							0.11	30.81
Sewer	0.00	114.73	0.00	0.00	0.00	66.04-	0.33-	48.69
							0.17	48.86
Total	0.00	189.55	1.05-	0.00	0.00	109.11-	0.54-	79.39
							0.28	79.67
15973-0	315 WIMBELDON COURT							
Water	0.00	34.69	0.00	0.00	0.00	0.00	0.00	34.69
							0.04	34.73
Sewer	0.00	46.35	0.00	0.00	0.00	0.00	0.00	46.35
							0.06	46.41
Total	0.00	81.04	0.00	0.00	0.00	0.00	0.00	81.04
							0.10	81.14
15980-0	322 WIMBELDON COURT							
Water	0.00	79.98	5.74	0.00	0.00	50.62-	0.31-	35.10
							0.00	35.10
Sewer	0.00	111.55	8.81	0.00	0.00	77.63-	0.47-	42.73
							0.00	42.73
Total	0.00	191.53	14.55	0.00	0.00	128.25-	0.78-	77.83
							0.00	77.83
16035-0	335 WIMBELDON COURT							
Water	0.00	96.63	0.00	0.00	0.00	87.81-	0.74-	8.82
							0.00	8.82
Sewer	0.00	143.29	0.00	0.00	0.00	129.75-	1.04-	13.54
							0.00	13.54
Total	0.00	239.92	0.00	0.00	0.00	217.56-	1.78-	22.36

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
16035-0	335 WIMBELDON COURT		Continued					
							0.00	22.36
16039-0	340 WIMBELDON COURT							
Water	0.00	346.91	0.00	0.00	0.00	294.67-	0.63-	52.24
							0.00	52.24
Sewer	0.00	429.01	0.00	0.00	0.00	368.12-	0.87-	60.89
							0.00	60.89
Total	0.00	775.92	0.00	0.00	0.00	662.79-	1.50-	113.13
							0.00	113.13
16045-0	344 WIMBELDON COURT							
Water	0.00	495.04	1.05-	0.00	0.00	228.75-	2.58-	265.24
							0.67	265.91
Sewer	0.00	571.61	0.00	0.00	0.00	261.29-	2.94-	310.32
							0.79	311.11
Total	0.00	1,066.65	1.05-	0.00	0.00	490.04-	5.52-	575.56
							1.46	577.02
16048-0	345 WIMBELDON COURT							
Water	65.45	101.05	0.00	0.00	0.00	0.00	0.00	166.50
							5.97	172.47
Sewer	85.82	151.88	0.00	0.00	0.00	0.00	0.00	237.70
							8.25	245.95
Total	151.27	252.93	0.00	0.00	0.00	0.00	0.00	404.20
							14.22	418.42
16062-0	356 HADLEIGH LANE							
Water	0.00	345.87	0.00	0.00	0.00	270.79-	0.71-	75.08
							0.00	75.08
Sewer	0.00	435.34	0.00	0.00	0.00	349.48-	0.78-	85.86
							0.00	85.86
Total	0.00	781.21	0.00	0.00	0.00	620.27-	1.49-	160.94
							0.00	160.94
16064-0	357 HADLEIGH LANE							
Water	0.00	105.62	0.00	0.00	0.00	84.09-	0.44-	21.53
							0.00	21.53
Sewer	0.00	157.36	0.00	0.00	0.00	128.98-	0.65-	28.38
							0.00	28.38
Total	0.00	262.98	0.00	0.00	0.00	213.07-	1.09-	49.91
							0.00	49.91
16068-0	500 WITNEY COURT							
Water	0.00	120.11	1.53-	0.00	0.00	69.02-	0.41-	49.56
							0.09	49.65
Sewer	0.00	174.66	0.00	0.00	0.00	106.59-	0.64-	68.07
							0.14	68.21
Total	0.00	294.77	1.53-	0.00	0.00	175.61-	1.05-	117.63
							0.23	117.86

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16075-0	480 WITNEY COURT							
Water	0.00	131.51	0.00	0.00	0.00	31.58-	0.20-	99.93
							0.78	100.71
Sewer	0.00	192.35	0.00	0.00	0.00	48.43-	0.30-	143.92
							1.19	145.11
Total	0.00	323.86	0.00	0.00	0.00	80.01-	0.50-	243.85
							1.97	245.82
16112-0	499 WITNEY COURT							
Water	93.78	235.54	0.00	0.00	0.00	0.00	0.26-	329.32
							6.16	335.48
Sewer	114.41	312.96	0.00	0.00	0.00	0.00	0.34-	427.37
							7.88	435.25
Total	208.19	548.50	0.00	0.00	0.00	0.00	0.60-	756.69
							14.04	770.73
16116-0	373 HADLEIGH LANE							
Water	117.93	463.93	0.00	0.00	0.00	0.00	0.08-	581.86
							8.20	590.06
Sewer	132.79	554.41	0.00	0.00	0.00	0.00	0.13-	687.20
							9.43	696.63
Total	250.72	1,018.34	0.00	0.00	0.00	0.00	0.21-	1,269.06
							17.63	1,286.69
16139-0	369 HADLEIGH LANE							
Water	0.00	66.45	0.00	0.00	0.00	34.44-	0.09-	32.01
							0.08	32.09
Sewer	0.00	101.91	0.00	0.00	0.00	52.81-	0.13-	49.10
							0.13	49.23
Total	0.00	168.36	0.00	0.00	0.00	87.25-	0.22-	81.11
							0.21	81.32
16143-0	391 HADLEIGH LANE							
Water	0.00	202.54	0.00	0.00	0.00	38.35-	1.27-	164.19
							0.82	165.01
Sewer	0.00	282.80	0.00	0.00	0.00	56.43-	1.88-	226.37
							1.19	227.56
Total	0.00	485.34	0.00	0.00	0.00	94.78-	3.15-	390.56
							2.01	392.57
16147-0	384 HADLEIGH LANE							
Water	0.00	327.52	0.00	0.00	0.00	261.43-	1.44-	66.09
							0.06	66.15
Sewer	0.00	401.49	0.00	0.00	0.00	321.62-	1.77-	79.87
							0.07	79.94
Total	0.00	729.01	0.00	0.00	0.00	583.05-	3.21-	145.96
							0.13	146.09
16163-0	393 HADLEIGH LANE							
Water	0.00	156.81	1.05-	0.00	0.00	84.40-	0.13-	71.36
							0.19	71.55
Sewer	0.00	220.68	0.00	0.00	0.00	122.09-	0.18-	98.59

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
16163-0	393 HADLEIGH LANE		Continued					
							0.29	98.88
Total	0.00	377.49	1.05-	0.00	0.00	206.49-	0.31-	169.95
							0.48	170.43
16173-0	398 HADLEIGH LANE							
Water	0.00	104.25	0.00	0.00	0.00	52.82-	0.19-	51.43
							0.17	51.60
Sewer	0.00	150.04	0.00	0.00	0.00	73.66-	0.26-	76.38
							0.26	76.64
Total	0.00	254.29	0.00	0.00	0.00	126.48-	0.45-	127.81
							0.43	128.24
16179-0	401 HADLEIGH LANE							
Water	0.00	367.82	0.00	0.00	0.00	70.42-	0.20-	297.40
							1.27	298.67
Sewer	0.00	437.96	0.00	0.00	0.00	90.88-	0.26-	347.08
							1.63	348.71
Total	0.00	805.78	0.00	0.00	0.00	161.30-	0.46-	644.48
							2.90	647.38
16191-0	415 HADLEIGH LANE							
Water	85.89	116.62	0.00	0.00	0.00	0.00	0.18-	202.51
							3.85	206.36
Sewer	107.28	171.34	0.00	0.00	0.00	0.00	0.27-	278.62
							5.22	283.84
Total	193.17	287.96	0.00	0.00	0.00	0.00	0.45-	481.13
							9.07	490.20
16205-0	436 NORTHAM DRIVE							
Water	0.00	85.50	0.00	0.00	0.00	0.00	0.00	85.50
							0.15	85.65
Sewer	0.00	110.93	0.00	0.00	0.00	0.00	0.00	110.93
							0.23	111.16
Total	0.00	196.43	0.00	0.00	0.00	0.00	0.00	196.43
							0.38	196.81
16219-0	441 NORTHAM DRIVE							
Water	0.00	254.79	0.00	0.00	0.00	200.62-	0.01-	54.17
							0.00	54.17
Sewer	0.00	333.84	0.00	0.00	0.00	270.91-	0.01-	62.93
							0.00	62.93
Total	0.00	588.63	0.00	0.00	0.00	471.53-	0.02-	117.10
							0.00	117.10
16222-0	447 NORTHAM DRIVE							
Water	0.00	143.12	0.00	0.00	0.00	109.68-	0.83-	33.44
							0.00	33.44
Sewer	0.00	207.12	0.00	0.00	0.00	165.78-	1.24-	41.34
							0.00	41.34
Total	0.00	350.24	0.00	0.00	0.00	275.46-	2.07-	74.78

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
16222-0	447 NORTHAM DRIVE		Continued					
							0.00	74.78
16230-0	426 NORTHAM DRIVE							
Water	0.00	321.85	0.00	0.00	0.00	269.85-	0.03-	52.00
							0.10	52.10
Sewer	0.00	402.98	0.00	0.00	0.00	332.75-	0.03-	70.23
							0.15	70.38
Total	0.00	724.83	0.00	0.00	0.00	602.60-	0.06-	122.23
							0.25	122.48
16239-0	454 NORTHAM DRIVE							
Water	0.00	37.44	0.00	0.00	0.00	30.96-	0.53-	6.48
							0.00	6.48
Sewer	0.00	57.41	0.00	0.00	0.00	47.49-	0.81-	9.92
							0.00	9.92
Total	0.00	94.85	0.00	0.00	0.00	78.45-	1.34-	16.40
							0.00	16.40
16275-0	1 KINGSTON RUN							
Water	441.17	2,374.38	0.00	0.00	0.00	0.00	1.15-	2,815.55
							64.31	2,879.86
Sewer	612.74	2,648.39	0.00	0.00	0.00	0.00	1.43-	3,261.13
							79.60	3,340.73
Total	1,053.91	5,022.77	0.00	0.00	0.00	0.00	2.58-	6,076.68
							143.91	6,220.59
16278-0	2 KINGSTON RUN							
Water	0.00	301.29	0.00	0.00	0.00	246.63-	0.81-	54.66
							0.16	54.82
Sewer	0.00	378.09	0.00	0.00	0.00	299.27-	1.19-	78.82
							0.26	79.08
Total	0.00	679.38	0.00	0.00	0.00	545.90-	2.00-	133.48
							0.42	133.90
16286-0	7 KINGSTON RUN							
Water	0.00	181.75	1.05-	0.00	0.00	42.31-	2.13-	138.39
							0.58	138.97
Sewer	0.00	240.56	0.00	0.00	0.00	57.91-	2.85-	182.65
							0.77	183.42
Total	0.00	422.31	1.05-	0.00	0.00	100.22-	4.98-	321.04
							1.35	322.39
16293-0	10 KINGSTON RUN							
Water	0.00	148.77	0.00	0.00	0.00	99.96-	0.01-	48.81
							0.01	48.82
Sewer	0.00	211.08	0.00	0.00	0.00	153.29-	0.00	57.79
							0.01	57.80
Total	0.00	359.85	0.00	0.00	0.00	253.25-	0.01-	106.60
							0.02	106.62

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
16306-0 24 KINGSTON RUN								
Water	0.00	251.55	0.00	0.00	0.00	141.41-	0.59-	110.14
							0.93	111.07
Sewer	0.00	329.19	0.00	0.00	0.00	179.18-	0.87-	150.01
							1.26	151.27
Total	0.00	580.74	0.00	0.00	0.00	320.59-	1.46-	260.15
							2.19	262.34
16317-0 29 KINGSTON RUN								
Water	0.00	282.54	0.00	0.00	0.00	229.95-	0.01-	52.59
							0.00	52.59
Sewer	0.00	367.34	0.00	0.00	0.00	306.07-	0.00	61.27
							0.00	61.27
Total	0.00	649.88	0.00	0.00	0.00	536.02-	0.01-	113.86
							0.00	113.86
16323-0 45 KINGSTON RUN								
Water	0.00	43.77	0.00	0.00	0.00	0.00	0.00	43.77
							0.80	44.57
Sewer	0.00	67.12	0.00	0.00	0.00	0.00	0.00	67.12
							1.22	68.34
Total	0.00	110.89	0.00	0.00	0.00	0.00	0.00	110.89
							2.02	112.91
16331-0 1 GOODWIN DRIVE								
Water	0.00	107.39	0.00	0.00	0.00	11.48-	0.16-	95.91
							0.12	96.03
Sewer	0.00	137.40	0.00	0.00	0.00	17.61-	0.25-	119.79
							0.19	119.98
Total	0.00	244.79	0.00	0.00	0.00	29.09-	0.41-	215.70
							0.31	216.01
16336-0 7 GOODWIN DRIVE								
Water	0.00	64.94	1.05-	0.00	0.00	40.59-	0.00	23.30
							0.10	23.40
Sewer	0.00	99.59	0.00	0.00	0.00	62.25-	0.00	37.34
							0.17	37.51
Total	0.00	164.53	1.05-	0.00	0.00	102.84-	0.00	60.64
							0.27	60.91
16339-0 19 GOODWIN DRIVE								
Water	0.00	186.66	1.05-	0.00	0.00	119.42-	0.00	66.19
							0.20	66.39
Sewer	0.00	246.84	0.00	0.00	0.00	153.72-	0.00	93.12
							0.34	93.46
Total	0.00	433.50	1.05-	0.00	0.00	273.14-	0.00	159.31
							0.54	159.85
16353-0 18 GOODWIN DRIVE								
Water	9.62-	84.72	4.59	0.00	0.00	35.16-	0.00	44.53
							0.08	44.61
Sewer	0.00	126.71	4.11	0.00	0.00	65.75-	0.00	65.07

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16353-0	18 GOODWIN DRIVE		Continued					
							0.13	65.20
Total	9.62-	211.43	8.70	0.00	0.00	100.91-	0.00	109.60
							0.21	109.81
16368-0	30 CLAY STREET							
Water	0.00	201.46	2.10-	0.00	0.00	149.38-	0.46-	49.98
							0.08	50.06
Sewer	0.00	269.58	0.00	0.00	0.00	198.83-	0.71-	70.75
							0.13	70.88
Total	0.00	471.04	2.10-	0.00	0.00	348.21-	1.17-	120.73
							0.21	120.94
16370-0	34 CLAY STREET							
Water	0.00	122.64	0.00	0.00	0.00	61.06-	0.48-	61.58
							0.38	61.96
Sewer	0.00	183.12	0.00	0.00	0.00	91.19-	0.73-	91.93
							0.57	92.50
Total	0.00	305.76	0.00	0.00	0.00	152.25-	1.21-	153.51
							0.95	154.46
16380-0	2 CLAY STREET							
Water	0.00	290.65	0.00	0.00	0.00	177.81-	1.97-	112.84
							0.53	113.37
Sewer	0.00	375.82	0.00	0.00	0.00	219.44-	2.69-	156.38
							0.81	157.19
Total	0.00	666.47	0.00	0.00	0.00	397.25-	4.66-	269.22
							1.34	270.56
16391-0	13 CLAY STREET							
Water	0.00	8.67	2.87	0.00	0.00	0.00	0.00	11.54
							0.15	11.69
Sewer	0.00	13.30	4.40	0.00	0.00	0.00	0.00	17.70
							0.23	17.93
Total	0.00	21.97	7.27	0.00	0.00	0.00	0.00	29.24
							0.38	29.62
16436-0	9 BRISTOL DRIVE							
Water	0.00	366.74	0.00	0.00	0.00	324.19-	0.46-	42.55
							0.00	42.55
Sewer	0.00	459.32	0.00	0.00	0.00	408.67-	0.58-	50.65
							0.00	50.65
Total	0.00	826.06	0.00	0.00	0.00	732.86-	1.04-	93.20
							0.00	93.20
16446-0	16 BRISTOL DRIVE							
Water	0.00	348.10	0.00	0.00	0.00	0.00	0.00	348.10
							8.27	356.37
Sewer	0.00	436.61	0.00	0.00	0.00	0.00	0.00	436.61
							10.06	446.67
Total	0.00	784.71	0.00	0.00	0.00	0.00	0.00	784.71

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
16446-0	16 BRISTOL DRIVE		Continued					
							18.33	803.04
16451-0	21 BRISTOL DRIVE							
Water	0.00	346.74	0.00	0.00	0.00	192.34-	3.52-	154.40
							0.07	154.47
Sewer	0.00	419.73	0.00	0.00	0.00	232.10-	4.36-	187.63
							0.09	187.72
Total	0.00	766.47	0.00	0.00	0.00	424.44-	7.88-	342.03
							0.16	342.19
16461-0	13 DARTMOUTH WAY							
Water	0.00	116.58	0.00	0.00	0.00	0.00	0.00	116.58
							1.58	118.16
Sewer	0.00	158.53	0.00	0.00	0.00	0.00	0.00	158.53
							2.07	160.60
Total	0.00	275.11	0.00	0.00	0.00	0.00	0.00	275.11
							3.65	278.76
16466-0	8 DARTMOUTH WAY							
Water	0.00	465.02	0.00	0.00	0.00	16.03-	0.21-	448.99
							6.56	455.55
Sewer	0.00	544.50	0.00	0.00	0.00	24.58-	0.32-	519.92
							7.47	527.39
Total	0.00	1,009.52	0.00	0.00	0.00	40.61-	0.53-	968.91
							14.03	982.94
16477-0	43 GOODWIN DRIVE							
Water	0.00	203.42	1.05-	0.00	0.00	130.44-	2.82-	71.93
							0.44	72.37
Sewer	0.00	280.04	0.00	0.00	0.00	172.23-	3.56-	107.81
							0.67	108.48
Total	0.00	483.46	1.05-	0.00	0.00	302.67-	6.38-	179.74
							1.11	180.85
16486-0	51 GOODWIN DRIVE							
Water	0.00	70.49	0.00	0.00	0.00	59.17-	0.15-	11.32
							0.00	11.32
Sewer	0.00	108.12	0.00	0.00	0.00	90.77-	0.22-	17.35
							0.00	17.35
Total	0.00	178.61	0.00	0.00	0.00	149.94-	0.37-	28.67
							0.00	28.67
16500-0	64 GOODWIN DRIVE							
Water	0.00	46.90	0.00	0.00	0.00	40.18-	0.04-	6.72
							0.00	6.72
Sewer	0.00	71.93	0.00	0.00	0.00	61.64-	0.05-	10.29
							0.00	10.29
Total	0.00	118.83	0.00	0.00	0.00	101.82-	0.09-	17.01
							0.00	17.01

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16511-0	19 DARTMOUTH WAY							
Water	0.00	205.49	0.00	0.00	0.00	177.38-	0.05-	28.11
							0.00	28.11
Sewer	0.00	270.92	0.00	0.00	0.00	232.79-	0.07-	38.13
							0.00	38.13
Total	0.00	476.41	0.00	0.00	0.00	410.17-	0.12-	66.24
							0.00	66.24
16515-0	26 DARTMOUTH WAY							
Water	0.00	579.29	0.00	0.00	0.00	506.08-	2.04-	73.21
							0.00	73.21
Sewer	0.00	694.48	0.00	0.00	0.00	610.68-	2.38-	83.80
							0.00	83.80
Total	0.00	1,273.77	0.00	0.00	0.00	1,116.76-	4.42-	157.01
							0.00	157.01
16518-0	25 DARTMOUTH WAY							
Water	0.00	47.58	0.00	0.00	5.78	14.39-	0.00	38.97
							0.43	39.40
Sewer	0.00	72.98	0.00	0.00	5.78-	0.00	0.00	67.20
							0.97	68.17
Total	0.00	120.56	0.00	0.00	0.00	14.39-	0.00	106.17
							1.40	107.57
16537-0	46 DARTMOUTH WAY							
Water	0.00	174.31	0.00	0.00	0.00	30.29-	0.14-	144.02
							1.92	145.94
Sewer	0.00	237.84	0.00	0.00	0.00	44.03-	0.22-	193.81
							2.51	196.32
Total	0.00	412.15	0.00	0.00	0.00	74.32-	0.36-	337.83
							4.43	342.26
16542-0	48 DARTMOUTH WAY							
Water	0.00	78.92	0.00	0.00	0.00	59.66-	0.05-	19.26
							0.04	19.30
Sewer	0.00	118.59	0.00	0.00	0.00	89.05-	0.08-	29.54
							0.06	29.60
Total	0.00	197.51	0.00	0.00	0.00	148.71-	0.13-	48.80
							0.10	48.90
16554-0	34 BRIGHTON WAY							
Water	0.00	32.60	0.00	0.00	0.00	26.24-	0.22-	6.36
							0.02	6.38
Sewer	0.00	50.01	0.00	0.00	0.00	39.62-	0.35-	10.39
							0.03	10.42
Total	0.00	82.61	0.00	0.00	0.00	65.86-	0.57-	16.75
							0.05	16.80
16579-0	BRIGHTON WAY(HARTLAN							
Water	0.00	9,161.68	0.00	0.00	0.00	4,788.75-	57.62-	4,372.93
							15.39	4,388.32

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16588-0 23 BRIGHTON WAY								
Water	0.00	57.92	0.00	0.00	21.80	25.47-	0.00	54.25
							0.13	54.38
Sewer	0.00	79.20	0.00	0.00	4.40-	0.00	0.00	74.80
							0.21	75.01
Total	0.00	137.12	0.00	0.00	17.40	25.47-	0.00	129.05
							0.34	129.39
16619-0 100 GOODWIN DRIVE								
Water	0.00	334.27	0.00	0.00	0.00	262.19-	0.15-	72.08
							0.00	72.08
Sewer	0.00	438.66	0.00	0.00	0.00	356.04-	0.22-	82.62
							0.00	82.62
Total	0.00	772.93	0.00	0.00	0.00	618.23-	0.37-	154.70
							0.00	154.70
16666-0 66 CLAY STREET								
Water	0.00	8.61	0.00	0.00	0.00	8.61-	0.00	0.00
							0.00	0.00
Sewer	0.00	13.21	0.00	0.00	0.00	13.20-	0.00	0.01
							0.00	0.01
Total	0.00	21.82	0.00	0.00	0.00	21.81-	0.00	0.01
							0.00	0.01
16670-0 49 CLAY STREET								
Water	0.00	43.11	0.00	0.00	0.00	25.96-	0.00	17.15
							0.00	17.15
Sewer	0.00	63.53	0.00	0.00	0.00	39.79-	0.00	23.74
							0.00	23.74
Total	0.00	106.64	0.00	0.00	0.00	65.75-	0.00	40.89
							0.00	40.89
16688-0 62 BRIGHTON WAY								
Water	0.00	80.00	0.00	0.00	0.00	68.29-	0.68-	11.71
							0.00	11.71
Sewer	0.00	122.69	0.00	0.00	0.00	104.72-	1.06-	17.97
							0.00	17.97
Total	0.00	202.69	0.00	0.00	0.00	173.01-	1.74-	29.68
							0.00	29.68
16710-0 21 PEMBROOK AVENUE								
Water	0.00	74.38	0.00	0.00	0.00	64.78-	0.10-	9.60
							0.00	9.60
Sewer	0.00	114.06	0.00	0.00	0.00	99.34-	0.16-	14.72
							0.00	14.72
Total	0.00	188.44	0.00	0.00	0.00	164.12-	0.26-	24.32
							0.00	24.32
16714-0 26 PEMBROOK AVENUE								
Water	0.00	197.53	0.00	0.00	0.00	129.56-	0.00	67.97
							0.09	68.06
Sewer	0.00	271.86	0.00	0.00	0.00	185.90-	0.00	85.96

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
16714-0	26 PEMBROOK AVENUE		Continued					
							0.13	86.09
Total	0.00	469.39	0.00	0.00	0.00	315.46-	0.00	153.93
							0.22	154.15
16722-0	12 PEMBROOK AVENUE							
Water	0.00	428.28	0.00	0.00	0.00	367.47-	0.19-	60.81
							0.00	60.81
Sewer	0.00	525.20	0.00	0.00	0.00	454.91-	0.28-	70.29
							0.00	70.29
Total	0.00	953.48	0.00	0.00	0.00	822.38-	0.47-	131.10
							0.00	131.10
16730-0	17 PEMBROOK AVENUE							
Water	0.00	277.90	3.15-	0.00	0.00	228.75-	0.06-	46.00
							0.00	46.00
Sewer	0.00	358.59	0.00	0.00	0.00	301.89-	0.03-	56.70
							0.00	56.70
Total	0.00	636.49	3.15-	0.00	0.00	530.64-	0.09-	102.70
							0.00	102.70
16776-0	11 SHEFFIELD COURT							
Water	0.00	301.34	0.00	0.00	0.00	245.81-	0.20-	55.53
							0.00	55.53
Sewer	0.00	384.09	0.00	0.00	0.00	319.57-	0.26-	64.52
							0.00	64.52
Total	0.00	685.43	0.00	0.00	0.00	565.38-	0.46-	120.05
							0.00	120.05
16792-0	37 KINGSTON RUN							
Water	0.00	267.68	1.05-	0.00	0.00	225.61-	0.62-	41.02
							0.00	41.02
Sewer	0.00	353.17	0.00	0.00	0.00	298.53-	0.96-	54.64
							0.00	54.64
Total	0.00	620.85	1.05-	0.00	0.00	524.14-	1.58-	95.66
							0.00	95.66
16842-0	22 CLAY STREET							
Water	0.00	180.63	1.05-	0.00	0.00	120.58-	1.39-	59.00
							0.36	59.36
Sewer	0.00	249.98	0.00	0.00	0.00	160.40-	1.85-	89.58
							0.58	90.16
Total	0.00	430.61	1.05-	0.00	0.00	280.98-	3.24-	148.58
							0.94	149.52
16878-0	2 BRISTOL DRIVE							
Water	0.00	283.80	1.05-	0.00	0.00	233.10-	0.72-	49.65
							0.10	49.75
Sewer	0.00	345.37	0.00	0.00	0.00	276.00-	0.85-	69.37
							0.16	69.53
Total	0.00	629.17	1.05-	0.00	0.00	509.10-	1.57-	119.02

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
16878-0	2 BRISTOL DRIVE		Continued					
							0.26	119.28
16904-0	36 CLAY STREET							
Water	0.00	304.73	0.18	0.00	0.00	0.18-	0.00	304.73
							4.37	309.10
Sewer	0.00	374.51	0.00	0.00	0.00	0.00	0.00	374.51
							5.20	379.71
Total	0.00	679.24	0.18	0.00	0.00	0.18-	0.00	679.24
							9.57	688.81
16926-0	1 BRISTOL DRIVE							
Water	0.00	126.20	1.05-	0.00	0.00	11.48-	0.09-	113.67
							0.99	114.66
Sewer	0.00	183.56	0.00	0.00	0.00	17.61-	0.13-	165.95
							1.52	167.47
Total	0.00	309.76	1.05-	0.00	0.00	29.09-	0.22-	279.62
							2.51	282.13
16931-0	11 BRISTOL DRIVE							
Water	0.00	335.70	1.05-	0.00	0.00	248.03-	0.89-	86.62
							0.16	86.78
Sewer	0.00	420.77	0.00	0.00	0.00	306.70-	1.19-	114.07
							0.25	114.32
Total	0.00	756.47	1.05-	0.00	0.00	554.73-	2.08-	200.69
							0.41	201.10
16934-0	12 BRISTOL DRIVE							
Water	0.00	530.12	0.00	0.00	0.00	0.00	0.00	530.12
							9.64	539.76
Sewer	0.00	642.97	0.00	0.00	0.00	0.00	0.00	642.97
							11.60	654.57
Total	0.00	1,173.09	0.00	0.00	0.00	0.00	0.00	1,173.09
							21.24	1,194.33
16945-0	20 BRISTOL DRIVE							
Water	0.00	512.15	0.00	0.00	0.00	303.64-	2.15-	208.51
							0.30	208.81
Sewer	0.00	631.82	0.00	0.00	0.00	374.07-	2.80-	257.75
							0.45	258.20
Total	0.00	1,143.97	0.00	0.00	0.00	677.71-	4.95-	466.26
							0.75	467.01
16961-0	5 DARTMOUTH WAY							
Water	0.00	61.19	0.00	0.00	0.00	51.68-	0.00	9.51
							0.04	9.55
Sewer	0.00	93.84	0.00	0.00	0.00	79.25-	0.00	14.59
							0.06	14.65
Total	0.00	155.03	0.00	0.00	0.00	130.93-	0.00	24.10
							0.10	24.20

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
16984-0	53 GOODWIN DRIVE							
Water	0.00	145.40	0.00	0.00	0.00	68.00-	0.44-	77.40
							0.24	77.64
Sewer	0.00	195.39	0.00	0.00	0.00	101.85-	0.66-	93.54
							0.36	93.90
Total	0.00	340.79	0.00	0.00	0.00	169.85-	1.10-	170.94
							0.60	171.54
16985-0	54 GOODWIN DRIVE							
Water	0.00	29.57	0.00	0.00	0.00	0.00	0.00	29.57
							0.68	30.25
Sewer	0.00	45.35	0.00	0.00	0.00	0.00	0.00	45.35
							1.04	46.39
Total	0.00	74.92	0.00	0.00	0.00	0.00	0.00	74.92
							1.72	76.64
16986-0	56 GOODWIN DRIVE							
Water	96.87	92.32	0.00	0.00	0.00	0.00	0.00	189.19
							7.60	196.79
Sewer	119.12	136.68	0.00	0.00	0.00	0.00	0.00	255.80
							9.75	265.55
Total	215.99	229.00	0.00	0.00	0.00	0.00	0.00	444.99
							17.35	462.34
16990-0	59 GOODWIN DRIVE							
Water	0.00	349.20	0.00	0.00	0.00	11.79-	0.14-	337.41
							2.61	340.02
Sewer	0.00	434.69	0.00	0.00	0.00	17.97-	0.22-	416.72
							3.29	420.01
Total	0.00	783.89	0.00	0.00	0.00	29.76-	0.36-	754.13
							5.90	760.03
16994-0	60 GOODWIN DRIVE							
Water	0.00	226.74	0.00	0.00	0.00	188.10-	0.18-	38.64
							0.00	38.64
Sewer	0.00	313.19	0.00	0.00	0.00	266.66-	0.26-	46.53
							0.00	46.53
Total	0.00	539.93	0.00	0.00	0.00	454.76-	0.44-	85.17
							0.00	85.17
17023-0	28 DARTMOUTH WAY							
Water	0.00	244.55	1.64-	0.00	0.00	133.19-	0.51-	109.72
							0.23	109.95
Sewer	0.00	333.78	0.00	0.00	0.00	188.00-	0.80-	145.78
							0.35	146.13
Total	0.00	578.33	1.64-	0.00	0.00	321.19-	1.31-	255.50
							0.58	256.08
17027-0	32 DARTMOUTH WAY							
Water	10.70	130.92	0.00	0.00	0.00	0.00	0.00	141.62
							2.57	144.19
Sewer	16.42	189.25	0.00	0.00	0.00	0.00	0.00	205.67

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17027-0	32 DARTMOUTH WAY		Continued					
							3.93	209.60
Total	27.12	320.17	0.00	0.00	0.00	0.00	0.00	347.29
							6.50	353.79
17038-0	38 DARTMOUTH WAY							
Water	0.00	324.57	0.00	0.00	0.00	20.10-	0.00	304.47
							4.10	308.57
Sewer	0.00	402.89	0.00	0.00	0.00	30.82-	0.00	372.07
							4.88	376.95
Total	0.00	727.46	0.00	0.00	0.00	50.92-	0.00	676.54
							8.98	685.52
17052-0	42 DARTMOUTH WAY							
Water	0.00	179.38	0.00	0.00	0.00	151.01-	0.03-	28.37
							0.00	28.37
Sewer	0.00	247.60	0.00	0.00	0.00	211.99-	0.00	35.61
							0.00	35.61
Total	0.00	426.98	0.00	0.00	0.00	363.00-	0.03-	63.98
							0.00	63.98
17064-0	58 DARTMOUTH WAY							
Water	61.86	47.03	0.00	0.00	0.00	0.00	0.00	108.89
							6.72	115.61
Sewer	94.87	72.13	0.00	0.00	0.00	0.00	0.00	167.00
							10.28	177.28
Total	156.73	119.16	0.00	0.00	0.00	0.00	0.00	275.89
							17.00	292.89
17068-0	55 DARTMOUTH WAY							
Water	108.28-	132.41	1.43	0.00	144.84	126.00-	0.00	44.40
							0.00	44.40
FIN	0.00	20.00	0.00	0.00	20.00-	0.00	0.00	0.00
							0.00	0.00
Water-Total	108.28-	152.41	1.43	0.00	124.84	126.00-	0.00	44.40
							0.00	44.40
Sewer	0.00	187.56	5.30	0.00	111.17-	0.00	0.00	81.69
							0.14	81.83
Total	108.28-	339.97	6.73	0.00	13.67	126.00-	0.00	126.09
							0.14	126.23
17069-0	57 DARTMOUTH WAY							
Water	0.00	65.29	1.05-	0.00	0.00	48.23-	0.18-	16.01
							0.04	16.05
Sewer	0.00	97.69	0.00	0.00	0.00	71.52-	0.26-	26.17
							0.06	26.23
Total	0.00	162.98	1.05-	0.00	0.00	119.75-	0.44-	42.18
							0.10	42.28
17084-0	37 BRIGHTON WAY							
Water	0.00	202.89	0.00	0.00	0.00	124.57-	0.02-	78.32
							0.43	78.75

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17084-0	37 BRIGHTON WAY		Continued					
Sewer	0.00	270.53	0.00	0.00	0.00	159.17-	0.02-	111.36
							0.65	112.01
Total	0.00	473.42	0.00	0.00	0.00	283.74-	0.04-	189.68
							1.08	190.76
17086-0	40 BRIGHTON WAY							
Water	0.00	67.13	1.05-	0.00	0.00	40.19-	0.00	25.89
							0.14	26.03
Sewer	0.00	102.96	0.00	0.00	0.00	61.64-	0.00	41.32
							0.24	41.56
Total	0.00	170.09	1.05-	0.00	0.00	101.83-	0.00	67.21
							0.38	67.59
17104-0	53 BRIGHTON WAY							
Water	0.00	57.47	0.00	0.00	0.00	46.40-	0.07-	11.07
							0.00	11.07
Sewer	0.00	88.15	0.00	0.00	0.00	71.18-	0.11-	16.97
							0.00	16.97
Total	0.00	145.62	0.00	0.00	0.00	117.58-	0.18-	28.04
							0.00	28.04
17113-0	25 BRIGHTON WAY							
Water	0.00	118.97	0.00	0.00	0.00	17.21-	0.05-	101.76
							1.62	103.38
Sewer	0.00	162.84	0.00	0.00	0.00	26.39-	0.08-	136.45
							2.13	138.58
Total	0.00	281.81	0.00	0.00	0.00	43.60-	0.13-	238.21
							3.75	241.96
17116-0	26 BRIGHTON WAY							
Water	0.00	139.74	2.10-	0.00	0.00	112.16-	1.97-	25.48
							0.00	25.48
Sewer	0.00	198.55	0.00	0.00	0.00	162.21-	2.88-	36.34
							0.00	36.34
Total	0.00	338.29	2.10-	0.00	0.00	274.37-	4.85-	61.82
							0.00	61.82
17129-0	1 BRIGHTON WAY							
Water	0.00	156.60	0.00	0.00	0.00	112.51-	0.03-	44.09
							0.00	44.09
Sewer	0.00	220.58	0.00	0.00	0.00	162.75-	0.04-	57.83
							0.00	57.83
Total	0.00	377.18	0.00	0.00	0.00	275.26-	0.07-	101.92
							0.00	101.92
17145-0	89 GOODWIN DRIVE							
Water	0.00	350.13	0.00	0.00	0.00	13.79-	0.20-	336.34
							4.25	340.59
Sewer	0.00	438.86	0.00	0.00	0.00	21.15-	0.32-	417.71

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17145-0	89 GOODWIN DRIVE		Continued					
							5.18	422.89
Total	0.00	788.99	0.00	0.00	0.00	34.94-	0.52-	754.05
							9.43	763.48
17172-0	78 GOODWIN DRIVE							
Water	0.00	437.33	0.00	0.00	0.00	320.37-	0.00	116.96
							0.19	117.15
Sewer	0.00	542.00	0.00	0.00	0.00	390.24-	0.00	151.76
							0.29	152.05
Total	0.00	979.33	0.00	0.00	0.00	710.61-	0.00	268.72
							0.48	269.20
17176-0	9 BRIGHTON WAY							
Water	0.00	37.38	0.00	0.00	0.00	28.71-	0.03-	8.67
							0.03	8.70
Sewer	0.00	57.34	0.00	0.00	0.00	44.04-	0.05-	13.30
							0.04	13.34
Total	0.00	94.72	0.00	0.00	0.00	72.75-	0.08-	21.97
							0.07	22.04
17178-0	10 BRIGHTON WAY							
Water	0.00	116.92	0.90-	0.00	0.00	80.64-	0.01-	35.38
							0.07	35.45
Sewer	0.00	167.12	0.00	0.00	0.00	117.70-	0.02-	49.42
							0.10	49.52
Total	0.00	284.04	0.90-	0.00	0.00	198.34-	0.03-	84.80
							0.17	84.97
17207-0	68 CLAY STREET							
Water	0.00	249.99	0.00	0.00	0.00	115.12-	0.74-	134.87
							1.46	136.33
Sewer	0.00	324.83	0.00	0.00	0.00	142.23-	0.92-	182.60
							1.98	184.58
Total	0.00	574.82	0.00	0.00	0.00	257.35-	1.66-	317.47
							3.44	320.91
17225-0	57 BRIGHTON WAY							
Water	0.00	44.73	0.00	0.00	0.00	37.25-	0.07-	7.48
							0.00	7.48
Sewer	0.00	68.61	0.00	0.00	0.00	57.15-	0.10-	11.46
							0.00	11.46
Total	0.00	113.34	0.00	0.00	0.00	94.40-	0.17-	18.94
							0.00	18.94
17239-0	66 BRIGHTON WAY							
Water	0.00	291.99	0.00	0.00	0.00	241.39-	0.39-	50.60
							0.00	50.60
Sewer	0.00	374.75	0.00	0.00	0.00	315.53-	0.41-	59.22
							0.00	59.22
Total	0.00	666.74	0.00	0.00	0.00	556.92-	0.80-	109.82

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17239-0	66 BRIGHTON WAY		Continued					
							0.00	109.82
17240-0	65 BRIGHTON WAY							
Water	0.00	223.14	0.00	0.00	0.00	5.74-	0.05-	217.40
							3.02	220.42
Sewer	0.00	294.61	0.00	0.00	0.00	8.81-	0.08-	285.80
							3.92	289.72
Total	0.00	517.75	0.00	0.00	0.00	14.55-	0.13-	503.20
							6.94	510.14
17248-0	69 BRIGHTON WAY							
Water	0.00	881.19	0.00	0.00	0.00	643.60-	0.59-	237.59
							0.42	238.01
Sewer	0.00	1,025.41	0.00	0.00	0.00	739.39-	0.67-	286.02
							0.57	286.59
Total	0.00	1,906.60	0.00	0.00	0.00	1,382.99-	1.26-	523.61
							0.99	524.60
17252-0	72 BRIGHTON WAY							
Water	0.00	224.81	0.00	0.00	0.00	163.06-	0.02-	61.75
							0.14	61.89
Sewer	0.00	295.63	0.00	0.00	0.00	210.84-	0.03-	84.79
							0.21	85.00
Total	0.00	520.44	0.00	0.00	0.00	373.90-	0.05-	146.54
							0.35	146.89
17262-0	23 PEMBROOK AVENUE							
Water	0.00	261.44	0.00	0.00	0.00	202.31-	1.89-	59.13
							0.09	59.22
Sewer	0.00	333.48	0.00	0.00	0.00	255.79-	2.39-	77.69
							0.15	77.84
Total	0.00	594.92	0.00	0.00	0.00	458.10-	4.28-	136.82
							0.24	137.06
17281-0	20 PEMBROOK AVENUE							
Water	0.00	79.15	0.00	0.00	0.00	40.28-	0.10-	38.87
							0.09	38.96
Sewer	0.00	117.66	0.00	0.00	0.00	61.76-	0.15-	55.90
							0.14	56.04
Total	0.00	196.81	0.00	0.00	0.00	102.04-	0.25-	94.77
							0.23	95.00
17291-0	93 CLAY STREET							
Water	0.00	80.83	0.00	0.00	0.00	45.93-	0.22-	34.90
							0.19	35.09
Sewer	0.00	123.91	0.00	0.00	0.00	70.45-	0.36-	53.46
							0.29	53.75
Total	0.00	204.74	0.00	0.00	0.00	116.38-	0.58-	88.36
							0.48	88.84

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17306-0 78 CLAY STREET								
Water	0.00	136.27	2.10-	0.00	0.00	134.12-	0.03-	0.05
							0.00	0.05
FIN	0.00	20.00	0.00	0.00	0.00	19.97-	0.00	0.03
							0.00	0.03
Water-Total	0.00	156.27	2.10-	0.00	0.00	154.09-	0.03-	0.08
							0.00	0.08
Sewer	0.00	176.90	0.00	0.00	0.00	176.83-	0.05-	0.07
							0.00	0.07
Total	0.00	333.17	2.10-	0.00	0.00	330.92-	0.08-	0.15
							0.00	0.15
17312-0 82 CLAY STREET								
Water	0.00	107.58	0.00	0.00	0.00	87.34-	0.08-	20.24
							0.00	20.24
Sewer	0.00	160.95	0.00	0.00	0.00	133.93-	0.11-	27.02
							0.00	27.02
Total	0.00	268.53	0.00	0.00	0.00	221.27-	0.19-	47.26
							0.00	47.26
17325-0 75 CLAY STREET								
Water	0.00	102.57	0.00	0.00	0.00	71.69-	0.00	30.88
							0.13	31.01
Sewer	0.00	153.55	0.00	0.00	0.00	107.48-	0.00	46.07
							0.19	46.26
Total	0.00	256.12	0.00	0.00	0.00	179.17-	0.00	76.95
							0.32	77.27
17356-0 8 SHEFFIELD COURT								
Water	17.15	63.28	0.00	0.00	0.00	0.00	0.00	80.43
							2.28	82.71
Sewer	26.42	97.04	0.00	0.00	0.00	0.00	0.00	123.46
							3.51	126.97
Total	43.57	160.32	0.00	0.00	0.00	0.00	0.00	203.89
							5.79	209.68
17359-0 12 SHEFFIELD COURT								
Water	195.80	787.55	0.00	0.00	0.00	0.00	6.75-	983.35
							45.51	1,028.86
Sewer	224.93	917.20	0.00	0.00	0.00	0.00	7.76-	1,142.13
							52.18	1,194.31
Total	420.73	1,704.75	0.00	0.00	0.00	0.00	14.51-	2,125.48
							97.69	2,223.17
17361-0 10 SHEFFIELD COURT								
Water	0.00	211.49	0.00	0.00	0.00	176.81-	1.41-	34.68
							0.00	34.68
Sewer	0.00	282.59	0.00	0.00	0.00	240.30-	1.74-	42.29
							0.00	42.29
Total	0.00	494.08	0.00	0.00	0.00	417.11-	3.15-	76.97
							0.00	76.97

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17409-0 16 FOLKSTONE COURT								
Water	55.61	622.03	1.05-	0.00	0.00	0.00	3.43-	676.59
							8.57	685.16
Sewer	63.46	744.37	0.00	0.00	0.00	0.00	4.06-	807.83
							10.09	817.92
Total	119.07	1,366.40	1.05-	0.00	0.00	0.00	7.49-	1,484.42
							18.66	1,503.08
17414-0 21 FOLKSTONE COURT								
Water	0.00	231.88	0.00	0.00	0.00	198.95-	0.02-	32.93
							0.00	32.93
Sewer	0.00	318.03	0.00	0.00	0.00	277.58-	0.00	40.45
							0.00	40.45
Total	0.00	549.91	0.00	0.00	0.00	476.53-	0.02-	73.38
							0.00	73.38
17430-0 310 CAMBRIDGE DRIVE								
Water	0.00	149.46	0.00	0.00	0.00	73.49-	0.00	75.97
							0.36	76.33
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	169.46	0.00	0.00	0.00	93.49-	0.00	75.97
							0.36	76.33
Sewer	0.00	202.09	0.00	0.00	0.00	95.54-	0.00	106.55
							0.55	107.10
Total	0.00	371.55	0.00	0.00	0.00	189.03-	0.00	182.52
							0.91	183.43
17434-0 2316 BERKSHIRE LANE								
Water	0.00	249.09	0.00	0.00	0.00	138.05-	0.91-	111.04
							0.57	111.61
Sewer	0.00	333.52	0.00	0.00	0.00	178.37-	1.29-	155.15
							0.85	156.00
Total	0.00	582.61	0.00	0.00	0.00	316.42-	2.20-	266.19
							1.42	267.61
17441-0 2323 BERKSHIRE LANE								
Water	0.00	345.21	0.00	0.00	0.00	285.93-	1.50-	59.28
							0.00	59.28
Sewer	0.00	446.53	0.00	0.00	0.00	377.99-	1.87-	68.54
							0.00	68.54
Total	0.00	791.74	0.00	0.00	0.00	663.92-	3.37-	127.82
							0.00	127.82
17450-0 2336 BERKSHIRE LANE								
Water	110.27	260.49	0.00	0.00	0.00	0.00	1.10-	370.76
							7.22	377.98
Sewer	132.18	341.49	0.00	0.00	0.00	0.00	1.42-	473.67
							8.99	482.66
Total	242.45	601.98	0.00	0.00	0.00	0.00	2.52-	844.43
							16.21	860.64

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17463-0	2351 BERKSHIRE LANE							
Water	0.00	849.83	0.00	0.00	0.00	706.75-	2.36-	143.08
							0.01	143.09
Sewer	0.00	994.27	0.00	0.00	0.00	833.73-	2.69-	160.54
							0.01	160.55
Total	0.00	1,844.10	0.00	0.00	0.00	1,540.48-	5.05-	303.62
							0.02	303.64
17464-0	2352 BERKSHIRE LANE							
Water	0.00	237.32	1.05-	0.00	0.00	181.33-	1.76-	54.94
							0.34	55.28
Sewer	0.00	320.78	0.00	0.00	0.00	235.91-	2.27-	84.87
							0.54	85.41
Total	0.00	558.10	1.05-	0.00	0.00	417.24-	4.03-	139.81
							0.88	140.69
17468-0	2356 BERKSHIRE LANE							
Water	0.00	214.44	0.00	0.00	0.00	168.66-	0.19-	45.78
							0.00	45.78
Sewer	0.00	291.36	0.00	0.00	0.00	231.69-	0.28-	59.67
							0.00	59.67
Total	0.00	505.80	0.00	0.00	0.00	400.35-	0.47-	105.45
							0.00	105.45
17477-0	2370 BERKSHIRE LANE							
Water	0.00	375.84	2.10-	0.00	0.00	39.12-	0.40-	334.62
							5.40	340.02
Sewer	0.00	479.74	0.00	0.00	0.00	48.44-	0.51-	431.30
							6.97	438.27
Total	0.00	855.58	2.10-	0.00	0.00	87.56-	0.91-	765.92
							12.37	778.29
17482-0	2375 BERKSHIRE LANE							
Water	101.62	294.03	0.00	0.00	0.00	0.00	0.00	395.65
							12.84	408.49
Sewer	123.98	389.08	0.00	0.00	0.00	0.00	0.00	513.06
							16.52	529.58
Total	225.60	683.11	0.00	0.00	0.00	0.00	0.00	908.71
							29.36	938.07
17501-0	2429 CANTERBURY LANE							
Water	0.00	138.85	0.00	0.00	0.00	94.17-	0.00	44.68
							0.11	44.79
Sewer	0.00	196.26	0.00	0.00	0.00	129.71-	0.00	66.55
							0.17	66.72
Total	0.00	335.11	0.00	0.00	0.00	223.88-	0.00	111.23
							0.28	111.51
17508-0	2437 CANTERBURY LANE							
Water	0.00	102.31	0.00	0.00	0.00	90.07-	0.00	12.24
							0.00	12.24
Sewer	0.00	154.20	0.00	0.00	0.00	135.66-	0.01-	18.54

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17508-0	2437 CANTERBURY LANE		Continued					
							0.00	18.54
Total	0.00	256.51	0.00	0.00	0.00	225.73-	0.01-	30.78
							0.00	30.78
17554-0	401 NORTH MAIN STREET							
Water	0.00	2,020.28	0.00	0.00	0.00	1,871.12-	1.33-	149.16
							0.73	149.89
17555-0	621 ROUTE 1							
Water	0.00	2,793.22	2.10-	0.00	0.00	1,945.19-	1.62-	845.93
							1.75	847.68
Sewer	0.00	2,414.31	1,208.51	0.00	0.00	2,681.11-	7.41-	941.71
							1.98	943.69
Total	0.00	5,207.53	1,206.41	0.00	0.00	4,626.30-	9.03-	1,787.64
							3.73	1,791.37
17565-0	VAN LIEW AVENUE							
Water	0.00	29,425.60	8,237.07-	0.00	328.22	21,516.16-	3.36-	0.59
							0.00	0.59
Sewer	0.00	9,810.32	2,769.36-	0.00	328.22-	6,712.53-	0.33-	0.21
							0.00	0.21
Total	0.00	39,235.92	11,006.43-	0.00	0.00	28,228.69-	3.69-	0.80
							0.00	0.80
17567-0	630 ROUTE 1							
Water	0.00	3,150.11	0.00	0.00	0.00	3,150.10-	1.93-	0.01
							0.00	0.01
Sewer	0.00	3,483.78	0.00	0.00	0.00	3,483.77-	2.14-	0.01
							0.00	0.01
Total	0.00	6,633.89	0.00	0.00	0.00	6,633.87-	4.07-	0.02
							0.00	0.02
17571-0	635 ROUTE 1 SOUTH							
Water	0.00	114.85	14.35-	0.00	0.00	77.94-	0.37-	22.56
							0.11	22.67
17602-0	949 ROUTE 1							
Water	669.41	2,353.22	0.00	0.00	0.00	0.00	0.00	3,022.63
							139.41	3,162.04
Sewer	743.98	2,607.49	0.00	0.00	0.00	0.00	0.00	3,351.47
							163.28	3,514.75
Total	1,413.39	4,960.71	0.00	0.00	0.00	0.00	0.00	6,374.10
							302.69	6,676.79
17611-0	1335-1337 ROUTE 1							
Water	3,591.41	2,541.61	0.00	0.00	0.00	0.00	208.97-	6,133.02
							88.86	6,221.88
NS1	0.00	20.00	0.00	0.00	0.00	0.00	1.65-	20.00
							0.29	20.29
Water-Total	3,591.41	2,561.61	0.00	0.00	0.00	0.00	210.62-	6,153.02

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17611-0	1335-1337 ROUTE 1		Continued					
							89.15	6,242.17
Sewer	3,944.47	2,800.53	0.00	0.00	0.00	0.00	229.96-	6,745.00
							97.72	6,842.72
Total	7,535.88	5,362.14	0.00	0.00	0.00	0.00	440.58-	12,898.02
							186.87	13,084.89
17630-0	1490 RT.#1 N (5/8" ROCKW							
Water	0.00	112.01	0.00	0.00	0.00	111.81-	1.40-	0.20
							0.00	0.20
Sewer	0.00	166.06	0.00	0.00	0.00	165.77-	2.03-	0.29
							0.00	0.29
Total	0.00	278.07	0.00	0.00	0.00	277.58-	3.43-	0.49
							0.00	0.49
17641-0	770-786 CAROLIER LANE							
Water	86.12	550.67	0.00	0.00	0.00	0.00	0.00	636.79
							12.32	649.11
Sewer	107.56	664.72	0.00	0.00	0.00	0.00	0.00	772.28
							15.16	787.44
Total	193.68	1,215.39	0.00	0.00	0.00	0.00	0.00	1,409.07
							27.48	1,436.55
17645-0	MILLTOWN ROAD							
Water	0.00	22,939.41	0.00	0.00	0.00	22,830.41-	30.02-	109.00
							0.93	109.93
Sewer	0.00	23,906.26	0.00	0.00	0.00	23,790.72-	30.85-	115.54
							0.98	116.52
Total	0.00	46,845.67	0.00	0.00	0.00	46,621.13-	60.87-	224.54
							1.91	226.45
17663-0	RTE 130/ROAD DEPT.							
Water	0.00	1,048.02	0.00	0.00	0.00	669.27-	9.50-	378.75
							2.17	380.92
Sewer	0.00	1,206.16	0.00	0.00	0.00	760.12-	10.98-	446.04
							2.59	448.63
Total	0.00	2,254.18	0.00	0.00	0.00	1,429.39-	20.48-	824.79
							4.76	829.55
17668-0	99 APPLE ORCHARD LANE							
Water	0.00	10,656.65	0.00	0.00	0.00	82.81-	402.05-	10,573.84
							137.63	10,711.47
Sewer	0.00	11,807.08	0.00	0.00	0.00	91.01-	444.90-	11,716.07
							152.87	11,868.94
Total	0.00	22,463.73	0.00	0.00	0.00	173.82-	846.95-	22,289.91
							290.50	22,580.41
17694-0	1999 ELIZABETH STREET							
Water	0.00	226.39	0.00	0.00	0.00	186.11-	1.59-	40.28
							0.20	40.48
Sewer	0.00	319.94	0.00	0.00	0.00	260.56-	2.16-	59.38

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17694-0	1999 ELIZABETH STREET		Continued					
							0.30	59.68
Total	0.00	546.33	0.00	0.00	0.00	446.67-	3.75-	99.66
							0.50	100.16
17699-0	2201-2241 ROUTE 1							
Water	0.00	7,616.63	2.10-	0.00	0.00	5,377.72-	0.44-	2,236.81
							40.90	2,277.71
Sewer	0.00	8,408.53	0.00	0.00	0.00	5,924.99-	0.52-	2,483.54
							46.50	2,530.04
Total	0.00	16,025.16	2.10-	0.00	0.00	11,302.71-	0.96-	4,720.35
							87.40	4,807.75
17700-0	2399 ROUTE 1 SO.							
Water	0.00	723.80	0.00	0.00	0.00	723.61-	1.38-	0.19
							0.00	0.19
Sewer	0.00	832.52	0.00	0.00	0.00	832.23-	1.91-	0.29
							0.00	0.29
Total	0.00	1,556.32	0.00	0.00	0.00	1,555.84-	3.29-	0.48
							0.00	0.48
17701-0	2399 ROUTE 1 SO.							
Water	0.00	717.05	0.00	0.00	0.00	716.61-	1.30-	0.44
							0.00	0.44
Sewer	0.00	824.91	0.00	0.00	0.00	824.23-	1.85-	0.68
							0.00	0.68
Total	0.00	1,541.96	0.00	0.00	0.00	1,540.84-	3.15-	1.12
							0.00	1.12
17705-0	2245 ROUTE 1							
Water	0.00	556.29	0.00	0.00	0.00	555.95-	0.34-	0.34
							0.00	0.34
Sewer	0.00	684.20	0.00	0.00	0.00	683.79-	0.41-	0.41
							0.00	0.41
Total	0.00	1,240.49	0.00	0.00	0.00	1,239.74-	0.75-	0.75
							0.00	0.75
17706-0	1000 AARON ROAD							
Water	0.00	52.60	0.00	0.00	0.00	30.46-	0.34-	22.14
							0.28	22.42
Sewer	0.00	80.67	0.00	0.00	0.00	46.72-	0.65-	33.95
							0.43	34.38
Total	0.00	133.27	0.00	0.00	0.00	77.18-	0.99-	56.09
							0.71	56.80
17714-0	1000 AARON RD UNIT 3							
Water	0.00	192.32	1.05-	0.00	0.00	160.85-	0.91-	30.42
							0.15	30.57
Sewer	0.00	250.83	0.00	0.00	0.00	204.18-	1.17-	46.65
							0.23	46.88
Total	0.00	443.15	1.05-	0.00	0.00	365.03-	2.08-	77.07

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17714-0	1000 AARON RD UNIT 3		Continued					
							0.38	77.45
17727-0	100 GRAND AVENUE							
Water	0.00	142.38	0.00	0.00	0.00	139.23-	0.04-	3.15
							0.02	3.17
Sewer	0.00	174.21	0.00	0.00	0.00	170.45-	0.04-	3.76
							0.02	3.78
Total	0.00	316.59	0.00	0.00	0.00	309.68-	0.08-	6.91
							0.04	6.95
17730-0	2300 ROUTE # 1 - NO.BRUNS							
Water	0.00	14,329.59	0.00	0.00	0.00	14,329.13-	27.49-	0.46
							0.00	0.46
17735-0	2095 EXCELSIOR AVENUE							
Water	0.00	207.82	0.00	0.00	0.00	207.47-	0.46-	0.35
							0.00	0.35
Sewer	0.00	300.33	0.00	0.00	0.00	299.83-	0.37-	0.50
							0.00	0.50
Total	0.00	508.15	0.00	0.00	0.00	507.30-	0.83-	0.85
							0.00	0.85
17736-0	1980 ROUTE 1							
Water	0.00	82.07	0.00	0.00	0.00	66.91-	0.00	15.16
							0.07	15.23
Sewer	0.00	125.88	0.00	0.00	0.00	102.62-	0.00	23.26
							0.11	23.37
Total	0.00	207.95	0.00	0.00	0.00	169.53-	0.00	38.42
							0.18	38.60
17738-0	EDWIN ST BUILDING #4							
Water	5.74	65.30	0.00	0.00	0.00	0.00	0.00	71.04
							1.18	72.22
Sewer	8.81	95.17	0.00	0.00	0.00	0.00	0.00	103.98
							1.81	105.79
Total	14.55	160.47	0.00	0.00	0.00	0.00	0.00	175.02
							2.99	178.01
17746-0	1846 ROUTE #1 - FIRE SVC							
Water	0.00	931.80	0.00	0.00	57.99	613.17-	2.26-	376.62
							1.84	378.46
17752-0	1200 JERSEY AVENUE							
Water	0.00	132.05	0.00	0.00	0.00	116.85-	0.46-	15.20
							0.05	15.25
17754-0	1200 JERSEY AVENUE							
Water	0.00	0.38	0.00	0.00	0.00	0.17-	0.00	0.21
							0.00	0.21

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17766-0	1200 AIRPORT ROAD							
Water	0.00	714.12	0.00	0.00	0.00	562.27-	1.60-	151.85
							0.75	152.60
Sewer	0.00	857.25	0.00	0.00	0.00	679.81-	1.78-	177.44
							0.87	178.31
Total	0.00	1,571.37	0.00	0.00	0.00	1,242.08-	3.38-	329.29
							1.62	330.91
17785-0	1000 CORPORATE ROAD							
Water	0.00	1,253.76	0.00	0.00	0.00	1,171.75-	0.76-	82.01
							0.00	82.01
Sewer	0.00	1,445.19	0.00	0.00	0.00	1,351.76-	0.00	93.43
							0.00	93.43
Total	0.00	2,698.95	0.00	0.00	0.00	2,523.51-	0.76-	175.44
							0.00	175.44
17856-0	FINNEGANS LANE							
Water	0.00	3,896.92	0.00	0.00	0.00	3,896.88-	6.69-	0.04
							0.00	0.04
Sewer	0.00	4,333.10	0.00	0.00	0.00	4,333.05-	6.08-	0.05
							0.00	0.05
Total	0.00	8,230.02	0.00	0.00	0.00	8,229.93-	12.77-	0.09
							0.00	0.09
17861-0	FINNEGANS LANE							
Water	0.00	5,945.23	0.00	0.00	0.00	5,945.23-	1.59-	0.00
							0.00	0.00
Sewer	0.00	6,577.27	0.00	0.00	0.00	6,577.26-	0.01-	0.01
							0.00	0.01
Total	0.00	12,522.50	0.00	0.00	0.00	12,522.49-	1.60-	0.01
							0.00	0.01
17863-0	FINNEGANS LANE							
Water	0.00	4,901.66	0.00	0.00	0.00	4,901.66-	1.43-	0.00
							0.00	0.00
Sewer	0.00	5,433.94	0.00	0.00	0.00	5,433.93-	0.01-	0.01
							0.00	0.01
Total	0.00	10,335.60	0.00	0.00	0.00	10,335.59-	1.44-	0.01
							0.00	0.01
17871-0	FINNEGANS LANE							
Water	0.00	6,604.33	0.00	0.00	0.00	6,604.32-	1.92-	0.01
							0.00	0.01
Sewer	0.00	7,299.43	0.00	0.00	0.00	7,299.42-	0.01-	0.01
							0.00	0.01
Total	0.00	13,903.76	0.00	0.00	0.00	13,903.74-	1.93-	0.02
							0.00	0.02
17894-0	1-29 LINCOLN PLACE							
Water	0.00	4,240.36	0.00	0.00	0.00	4,240.35-	1.01-	0.01
							0.00	0.01
Sewer	0.00	4,709.19	0.00	0.00	0.00	4,709.18-	1.12-	0.01

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17894-0	1-29 LINCOLN PLACE		Continued					
							0.00	0.01
Total	0.00	8,949.55	0.00	0.00	0.00	8,949.53-	2.13-	0.02
							0.00	0.02
17899-0	1-29 LINCOLN PLACE							
Water	0.00	6,862.37	0.00	0.00	0.00	6,862.36-	1.72-	0.01
							0.00	0.01
Sewer	0.00	7,582.14	0.00	0.00	0.00	7,582.13-	0.01-	0.01
							0.00	0.01
Total	0.00	14,444.51	0.00	0.00	0.00	14,444.49-	1.73-	0.02
							0.00	0.02
17905-0	1-29 LINCOLN PLACE							
Water	0.00	5,500.42	0.00	0.00	0.00	5,500.41-	2.96-	0.01
							0.00	0.01
Sewer	0.00	6,089.92	0.00	0.00	0.00	6,089.91-	0.04-	0.01
							0.00	0.01
Total	0.00	11,590.34	0.00	0.00	0.00	11,590.32-	3.00-	0.02
							0.00	0.02
17915-0	WILLOWBROOK DRIVE							
Water	0.00	7,181.60	0.00	0.00	0.00	7,181.59-	4.20-	0.01
							0.00	0.01
Sewer	0.00	7,931.88	0.00	0.00	0.00	7,931.86-	0.05-	0.02
							0.00	0.02
Total	0.00	15,113.48	0.00	0.00	0.00	15,113.45-	4.25-	0.03
							0.00	0.03
17918-0	WILLOWBROOK DRIVE							
Water	0.00	6,335.86	0.00	0.00	0.00	6,335.85-	1.73-	0.01
							0.00	0.01
Sewer	0.00	7,005.27	0.00	0.00	0.00	7,005.26-	0.01-	0.01
							0.00	0.01
Total	0.00	13,341.13	0.00	0.00	0.00	13,341.11-	1.74-	0.02
							0.00	0.02
17920-0	WILLOWBROOK DRIVE							
Water	0.00	9,638.62	0.00	0.00	0.00	9,638.60-	5.12-	0.02
							0.00	0.02
Sewer	0.00	10,623.86	0.00	0.00	0.00	10,623.84-	0.05-	0.02
							0.00	0.02
Total	0.00	20,262.48	0.00	0.00	0.00	20,262.44-	5.17-	0.04
							0.00	0.04
17987-0	VILLAGE 1 POOL							
Water	0.00	1,940.81	0.00	0.00	0.00	1,365.84-	0.00	574.97
							2.81	577.78
17988-0	AZALEA DR, BLDG #15							
Water	0.00	4,957.98	1,140.74-	0.00	0.00	3,817.21-	9.69-	0.03
							0.00	0.03

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
17988-0	AZALEA DR, BLDG #15		Continued					
Sewer	0.00	5,495.44	1,177.99-	0.00	0.00	4,317.41-	10.72-	0.04
							0.00	0.04
Total	0.00	10,453.42	2,318.73-	0.00	0.00	8,134.62-	20.41-	0.07
							0.00	0.07
17989-0	AZALEA DR, BLDG #15							
Water	0.00	4,602.04	968.50-	0.00	0.00	3,633.50-	11.18-	0.04
							0.00	0.04
Sewer	0.00	5,105.46	989.29-	0.00	0.00	4,116.13-	12.36-	0.04
							0.00	0.04
Total	0.00	9,707.50	1,957.79-	0.00	0.00	7,749.63-	23.54-	0.08
							0.00	0.08
17992-0	AZALEA DR, BLDG #10							
Water	0.00	3,637.55	727.38-	0.00	0.00	2,910.15-	6.65-	0.02
							0.00	0.02
Sewer	0.00	4,048.74	725.11-	0.00	0.00	3,323.61-	7.37-	0.02
							0.00	0.02
Total	0.00	7,686.29	1,452.49-	0.00	0.00	6,233.76-	14.02-	0.04
							0.00	0.04
17993-0	AZALEA DR, BLDG #10							
Water	0.00	3,821.27	939.80-	0.00	0.00	2,881.44-	9.27-	0.03
							0.00	0.03
Sewer	0.00	4,250.02	957.84-	0.00	0.00	3,292.15-	10.29-	0.03
							0.00	0.03
Total	0.00	8,071.29	1,897.64-	0.00	0.00	6,173.59-	19.56-	0.06
							0.00	0.06
17995-0	AZALEA DR, BLDG #18							
Water	0.00	2,535.28	566.64-	0.00	0.00	1,968.62-	4.86-	0.02
							0.00	0.02
Sewer	0.00	2,841.06	548.99-	0.00	0.00	2,292.05-	5.42-	0.02
							0.00	0.02
Total	0.00	5,376.34	1,115.63-	0.00	0.00	4,260.67-	10.28-	0.04
							0.00	0.04
17997-0	AZALEA DR, BLDG #16							
Water	0.00	4,966.01	1,129.25-	0.00	0.00	3,836.72-	11.57-	0.04
							0.00	0.04
Sewer	0.00	5,508.78	1,165.41-	0.00	0.00	4,343.33-	12.78-	0.04
							0.00	0.04
Total	0.00	10,474.79	2,294.66-	0.00	0.00	8,180.05-	24.35-	0.08
							0.00	0.08
18001-0	AZALEA DR, BLDG #18							
Water	0.00	4,544.63	1,112.03-	0.00	0.00	3,432.57-	10.66-	0.03
							0.00	0.03
Sewer	0.00	5,042.56	1,146.54-	0.00	0.00	3,895.98-	11.82-	0.04

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18001-0	AZALEA DR, BLDG #18		Continued					
							0.00	0.04
Total	0.00	9,587.19	2,258.57-	0.00	0.00	7,328.55-	22.48-	0.07
							0.00	0.07
18002-0	AZALEA DR, BLDG #8							
Water	0.00	5,549.31	1,094.80-	0.00	0.00	4,454.48-	10.59-	0.03
							0.00	0.03
Sewer	0.00	6,143.31	1,127.67-	0.00	0.00	5,015.60-	11.69-	0.04
							0.00	0.04
Total	0.00	11,692.62	2,222.47-	0.00	0.00	9,470.08-	22.28-	0.07
							0.00	0.07
18005-0	AZALEA DR, BLDG #9							
Water	0.00	3,539.95	790.53-	0.00	0.00	2,749.38-	8.08-	0.04
							0.00	0.04
Sewer	0.00	3,941.81	794.30-	0.00	0.00	3,147.47-	8.98-	0.04
							0.00	0.04
Total	0.00	7,481.76	1,584.83-	0.00	0.00	5,896.85-	17.06-	0.08
							0.00	0.08
18007-0	AZALEA DR, BLDG #11							
Water	0.00	2,696.04	629.79-	0.00	0.00	2,066.23-	6.77-	0.02
							0.00	0.02
Sewer	0.00	3,017.18	618.18-	0.00	0.00	2,398.98-	7.57-	0.02
							0.00	0.02
Total	0.00	5,713.22	1,247.97-	0.00	0.00	4,465.21-	14.34-	0.04
							0.00	0.04
18013-0	AZALEA DR, BLDG #14							
Water	0.00	3,729.41	905.35-	0.00	0.00	2,824.03-	8.27-	0.03
							0.00	0.03
Sewer	0.00	4,149.38	920.10-	0.00	0.00	3,229.25-	9.17-	0.03
							0.00	0.03
Total	0.00	7,878.79	1,825.45-	0.00	0.00	6,053.28-	17.44-	0.06
							0.00	0.06
18029-0	24 SHEFFIELD COURT							
Water	0.00	392.93	0.00	0.00	0.00	221.34-	1.17-	171.59
							0.36	171.95
Sewer	0.00	493.14	0.00	0.00	0.00	283.24-	1.49-	209.90
							0.46	210.36
Total	0.00	886.07	0.00	0.00	0.00	504.58-	2.66-	381.49
							0.82	382.31
18032-0	23 SHEFFIELD COURT							
Water	0.00	307.51	1.05-	0.00	0.00	55.12-	1.25-	251.34
							2.90	254.24
Sewer	0.00	394.70	0.00	0.00	0.00	74.73-	1.69-	319.97
							3.65	323.62
Total	0.00	702.21	1.05-	0.00	0.00	129.85-	2.94-	571.31

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18032-0	23 SHEFFIELD COURT		Continued					
							6.55	577.86
18047-0	3 FOLKSTONE COURT							
Water	0.00	331.75	0.00	0.00	0.00	218.22-	0.04-	113.53
							0.11	113.64
Sewer	0.00	412.51	0.00	0.00	0.00	274.34-	0.06-	138.17
							0.17	138.34
Total	0.00	744.26	0.00	0.00	0.00	492.56-	0.10-	251.70
							0.28	251.98
18050-0	6 FOLKSTONE COURT							
Water	0.00	109.19	0.00	0.00	0.00	90.59-	0.64-	18.60
							0.00	18.60
Sewer	0.00	164.25	0.00	0.00	0.00	138.96-	0.97-	25.29
							0.00	25.29
Total	0.00	273.44	0.00	0.00	0.00	229.55-	1.61-	43.89
							0.00	43.89
18056-0	14 FOLKSTONE COURT							
Water	0.00	460.10	0.00	0.00	0.00	337.07-	0.06-	123.03
							0.24	123.27
Sewer	0.00	559.06	0.00	0.00	0.00	406.10-	0.09-	152.96
							0.34	153.30
Total	0.00	1,019.16	0.00	0.00	0.00	743.17-	0.15-	275.99
							0.58	276.57
18065-0	19 FOLKSTONE COURT							
Water	0.00	126.77	0.00	0.00	0.00	88.93-	0.23-	37.84
							0.00	37.84
Sewer	0.00	187.61	0.00	0.00	0.00	136.38-	0.36-	51.23
							0.00	51.23
Total	0.00	314.38	0.00	0.00	0.00	225.31-	0.59-	89.07
							0.00	89.07
18069-0	22 FOLKSTONE COURT							
Water	0.00	474.70	0.00	0.00	0.00	358.40-	0.01-	116.30
							0.00	116.30
Sewer	0.00	573.88	0.00	0.00	0.00	442.87-	0.00	131.01
							0.00	131.01
Total	0.00	1,048.58	0.00	0.00	0.00	801.27-	0.01-	247.31
							0.00	247.31
18073-0	4 HARTLAND COMMONS							
Water	0.00	420.07	0.00	0.00	0.00	356.73-	0.05-	63.34
							0.00	63.34
Sewer	0.00	518.15	0.00	0.00	0.00	445.16-	0.04-	72.99
							0.00	72.99
Total	0.00	938.22	0.00	0.00	0.00	801.89-	0.09-	136.33
							0.00	136.33

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18081-0	2344 BERKSHIRE LANE							
Water	0.00	305.88	0.00	0.00	0.00	182.79-	2.25-	123.09
							0.04	123.13
Sewer	0.00	385.36	0.00	0.00	0.00	223.02-	2.75-	162.34
							0.05	162.39
Total	0.00	691.24	0.00	0.00	0.00	405.81-	5.00-	285.43
							0.09	285.52
18099-0	360 GEORGES ROAD							
Sewer	0.00	3,576.24	0.00	0.00	0.00	3,576.11-	0.13-	0.13
							0.00	0.13
18109-0	601 NASSAU STREET							
Water	0.00	28.27	0.00	0.00	0.00	21.35-	0.02-	6.92
							0.03	6.95
Sewer	0.00	43.35	0.00	0.00	0.00	32.73-	0.04-	10.62
							0.05	10.67
Total	0.00	71.62	0.00	0.00	0.00	54.08-	0.06-	17.54
							0.08	17.62
18112-0	644 GEORGES ROAD							
Water	0.00	1,017.73	0.00	0.00	0.00	1,017.70-	1.49-	0.03
							0.00	0.03
Sewer	0.00	1,190.38	0.00	0.00	0.00	1,190.35-	1.49-	0.03
							0.00	0.03
Total	0.00	2,208.11	0.00	0.00	0.00	2,208.05-	2.98-	0.06
							0.00	0.06
18120-0	869-891 ROUTE 1							
Water	0.00	857.79	0.00	0.00	0.00	0.00	0.00	857.79
							7.63	865.42
Sewer	0.00	1,006.53	0.00	0.00	0.00	0.00	0.00	1,006.53
							8.94	1,015.47
Total	0.00	1,864.32	0.00	0.00	0.00	0.00	0.00	1,864.32
							16.57	1,880.89
18186-0	2313 ROUTE 1							
Water	0.00	471.37	1.05-	0.00	295.80	766.12-	0.00	0.00
							0.00	0.00
Sewer	0.00	594.28	0.00	0.00	167.72-	408.53-	0.00	18.03
							0.09	18.12
Total	0.00	1,065.65	1.05-	0.00	128.08	1,174.65-	0.00	18.03
							0.09	18.12
18187-0	2399 ROUTE 1							
Water	0.00	0.25	0.00	0.00	0.00	0.24-	0.00	0.01
							0.00	0.01
Sewer	0.00	585.72	0.00	0.00	0.00	582.15-	3.92-	3.57
							0.02	3.59
Total	0.00	585.97	0.00	0.00	0.00	582.39-	3.92-	3.58
							0.02	3.60

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18191-0	1000 AARON ROAD							
Water	0.00	686.11	0.00	0.00	0.00	551.81-	5.82-	134.30
							0.66	134.96
Sewer	0.00	826.96	0.00	0.00	0.00	668.00-	6.76-	158.96
							0.78	159.74
Total	0.00	1,513.07	0.00	0.00	0.00	1,219.81-	12.58-	293.26
							1.44	294.70
18194-0	1000 AARON ROAD							
Water	0.00	504.38	0.00	0.00	0.00	0.02-	0.00	504.36
							11.89	516.25
Sewer	0.00	631.01	0.00	0.00	0.00	0.00	0.00	631.01
							14.46	645.47
Total	0.00	1,135.39	0.00	0.00	0.00	0.02-	0.00	1,135.37
							26.35	1,161.72
18198-0	1000 AARON RD UNIT 4							
Water	0.00	56.19	0.00	0.00	0.00	56.18-	0.40-	0.01
							0.00	0.01
Sewer	0.00	86.18	0.00	0.00	0.00	86.16-	0.61-	0.02
							0.00	0.02
Total	0.00	142.37	0.00	0.00	0.00	142.34-	1.01-	0.03
							0.00	0.03
18199-0	1000 AARON ROAD							
Water	15.20	64.78	0.00	0.00	0.00	0.00	0.13-	79.98
							1.44	81.42
Sewer	23.31	99.37	0.00	0.00	0.00	0.00	0.21-	122.68
							2.22	124.90
Total	38.51	164.15	0.00	0.00	0.00	0.00	0.34-	202.66
							3.66	206.32
18203-0	2400 ROUTE #1							
Water	0.00	413.94	0.00	0.00	0.00	413.81-	0.79-	0.13
							0.00	0.13
18215-0	1980 ROUTE 1							
Water	0.00	707.62	0.00	0.00	0.00	707.34-	1.85-	0.28
							0.00	0.28
Sewer	0.00	852.42	0.00	0.00	0.00	852.11-	2.24-	0.31
							0.00	0.31
Total	0.00	1,560.04	0.00	0.00	0.00	1,559.45-	4.09-	0.59
							0.00	0.59
18240-0	1605 JERSEY AVENUE							
Water	0.00	1,468.02	0.00	0.00	0.00	1,430.05-	37.31-	37.97
							0.12	38.09
Sewer	0.00	1,679.49	0.00	0.00	0.00	1,636.68-	42.80-	42.81
							0.30	43.11
Total	0.00	3,147.51	0.00	0.00	0.00	3,066.73-	80.11-	80.78
							0.42	81.20

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18241-0	1665 JERSEY AVENUE							
Water	0.00	393.51	3.15-	0.00	0.00	326.40-	0.00	63.96
							0.31	64.27
Sewer	0.00	42.72	0.00	0.00	0.00	30.84-	0.00	11.88
							0.06	11.94
Total	0.00	436.23	3.15-	0.00	0.00	357.24-	0.00	75.84
							0.37	76.21
18245-0	2421 ROUTE 1 SOUTH							
Water	0.00	1,683.30	1.05-	0.00	0.00	648.60-	0.00	1,033.65
							23.36	1,057.01
Sewer	0.00	1,916.30	0.00	0.00	0.00	514.64-	0.00	1,401.66
							33.33	1,434.99
Total	0.00	3,599.60	1.05-	0.00	0.00	1,163.24-	0.00	2,435.31
							56.69	2,492.00
18246-0	2431 ROUTE 1 SOUTH							
Water	0.00	2,344.08	2.10-	0.00	0.00	1,324.84-	0.43-	1,017.14
							13.18	1,030.32
Sewer	0.00	2,632.61	0.00	0.00	0.00	1,484.79-	0.50-	1,147.82
							15.06	1,162.88
Total	0.00	4,976.69	2.10-	0.00	0.00	2,809.63-	0.93-	2,164.96
							28.24	2,193.20
18250-0	Shoppes @ NB ROUTE 130 and RO							
Water	0.00	34,646.53	0.00	0.00	0.00	24,440.65-	687.21-	10,205.88
							3.80	10,209.68
Sewer	0.00	3,893.48	0.00	0.00	0.00	3,316.50-	84.94-	576.98
							0.43	577.41
Total	0.00	38,540.01	0.00	0.00	0.00	27,757.15-	772.15-	10,782.86
							4.23	10,787.09
18403-0	BIRCHWOOD COURT							
Water	0.00	1,321.88	0.00	0.00	0.00	586.80-	20.35-	735.08
							2.01	737.09
18405-0	BIRCHWOOD COURT							
Water	0.00	2,718.84	0.00	0.00	0.00	2,379.52-	0.54-	339.32
							0.00	339.32
Sewer	0.00	4,169.64	0.00	0.00	0.00	3,649.27-	0.83-	520.37
							0.00	520.37
Total	0.00	6,888.48	0.00	0.00	0.00	6,028.79-	1.37-	859.69
							0.00	859.69
18407-0	BIRCHWOOD COURT							
Water	0.00	960.10	0.00	0.00	0.00	740.60-	0.45-	219.50
							0.00	219.50
18409-0	BIRCHWOOD COURT							
Water	0.00	599.13	0.00	0.00	0.00	478.99-	0.31-	120.14
							0.00	120.14

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18411-0	BIRCHWOOD COURT							
Water	0.00	631.89	0.00	0.00	0.00	480.87-	0.31-	151.02
							0.00	151.02
18413-0	BIRCHWOOD COURT							
Water	0.00	5,787.94	0.00	0.00	0.00	4,725.61-	0.36-	1,062.33
							0.00	1,062.33
Sewer	0.00	880.60	0.00	0.00	0.00	0.00	0.00	880.60
							0.00	880.60
Total	0.00	6,668.54	0.00	0.00	0.00	4,725.61-	0.36-	1,942.93
							0.00	1,942.93
18450-0	6 SPRINGFIELD ROAD							
Water	0.00	214.38	0.00	0.00	0.00	173.70-	0.15-	40.68
							0.00	40.68
Sewer	0.00	281.81	0.00	0.00	0.00	233.12-	0.20-	48.69
							0.00	48.69
Total	0.00	496.19	0.00	0.00	0.00	406.82-	0.35-	89.37
							0.00	89.37
18459-0	38 SPRINGFIELD ROAD							
Water	0.00	196.95	0.00	0.00	0.00	144.47-	0.09-	52.48
							0.00	52.48
Sewer	0.00	263.34	0.00	0.00	0.00	202.18-	0.00	61.16
							0.00	61.16
Total	0.00	460.29	0.00	0.00	0.00	346.65-	0.09-	113.64
							0.00	113.64
18466-0	6 AMHERST COURT							
Water	0.00	140.86	1.05-	0.00	0.00	90.97-	0.00	48.84
							0.14	48.98
Sewer	0.00	201.18	0.00	0.00	0.00	129.15-	0.00	72.03
							0.22	72.25
Total	0.00	342.04	1.05-	0.00	0.00	220.12-	0.00	120.87
							0.36	121.23
18472-0	27 SPRINGFIELD ROAD							
Water	0.00	336.61	0.00	0.00	0.00	198.08-	0.00	138.53
							0.28	138.81
Sewer	0.00	420.39	0.00	0.00	0.00	242.48-	0.00	177.91
							0.42	178.33
Total	0.00	757.00	0.00	0.00	0.00	440.56-	0.00	316.44
							0.70	317.14
18474-0	19 SPRINGFIELD ROAD							
Water	0.00	154.73	0.00	0.00	0.00	66.73-	0.00	88.00
							0.26	88.26
Sewer	0.00	214.41	0.00	0.00	0.00	99.24-	0.00	115.17
							0.36	115.53
Total	0.00	369.14	0.00	0.00	0.00	165.97-	0.00	203.17
							0.62	203.79

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18475-0	15 SPRINGFIELD ROAD							
Water	5.32	81.09	0.00	0.00	0.00	0.00	0.00	86.41
							1.87	88.28
Sewer	8.17	123.51	0.00	0.00	0.00	0.00	0.00	131.68
							2.88	134.56
Total	13.49	204.60	0.00	0.00	0.00	0.00	0.00	218.09
							4.75	222.84
18477-0	5 SPRINGFIELD ROAD							
Water	0.00	372.88	0.00	0.00	0.00	318.57-	0.02-	54.31
							0.00	54.31
Sewer	0.00	435.12	0.00	0.00	0.00	372.03-	0.00	63.09
							0.00	63.09
Total	0.00	808.00	0.00	0.00	0.00	690.60-	0.02-	117.40
							0.00	117.40
18478-0	1 SPRINGFIELD ROAD							
Water	0.00	293.57	2.10-	0.00	0.00	151.09-	0.38-	140.38
							0.39	140.77
Sewer	0.00	365.91	0.00	0.00	0.00	193.92-	0.42-	171.99
							0.50	172.49
Total	0.00	659.48	2.10-	0.00	0.00	345.01-	0.80-	312.37
							0.89	313.26
18482-0	62 SPRINGFIELD ROAD							
Water	0.00	76.58	0.00	0.00	0.00	61.77-	0.01-	14.81
							0.00	14.81
Sewer	0.00	115.97	0.00	0.00	0.00	94.71-	0.00	21.26
							0.00	21.26
Total	0.00	192.55	0.00	0.00	0.00	156.48-	0.01-	36.07
							0.00	36.07
18499-0	107 SALEM ROAD							
Water	0.00	116.41	1.05-	0.00	0.00	93.09-	0.13-	22.27
							0.00	22.27
Sewer	0.00	158.82	0.00	0.00	0.00	129.66-	0.19-	29.16
							0.00	29.16
Total	0.00	275.23	1.05-	0.00	0.00	222.75-	0.32-	51.43
							0.00	51.43
18502-0	113 SALEM ROAD							
Water	0.00	235.92	2.10-	0.00	0.00	119.61-	0.28-	114.21
							0.36	114.57
Sewer	0.00	304.62	0.00	0.00	0.00	160.59-	0.36-	144.03
							0.47	144.50
Total	0.00	540.54	2.10-	0.00	0.00	280.20-	0.64-	258.24
							0.83	259.07
18509-0	127 SALEM ROAD							
Water	0.00	197.20	0.00	0.00	0.00	153.86-	0.58-	43.34
							0.00	43.34
Sewer	0.00	258.01	0.00	0.00	0.00	206.55-	0.89-	51.46

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18509-0	127 SALEM ROAD		Continued					
							0.00	51.46
Total	0.00	455.21	0.00	0.00	0.00	360.41-	1.47-	94.80
							0.00	94.80
18510-0	129 SALEM ROAD							
Water	0.00	145.49	0.00	0.00	0.00	102.62-	0.56-	42.87
							0.15	43.02
Sewer	0.00	205.96	0.00	0.00	0.00	139.57-	0.86-	66.39
							0.24	66.63
Total	0.00	351.45	0.00	0.00	0.00	242.19-	1.42-	109.26
							0.39	109.65
18512-0	131 SALEM ROAD							
Water	0.00	62.22	0.00	0.00	0.00	16.21-	0.00	46.01
							0.46	46.47
Sewer	0.00	93.62	0.00	0.00	0.00	24.86-	0.00	68.76
							0.71	69.47
Total	0.00	155.84	0.00	0.00	0.00	41.07-	0.00	114.77
							1.17	115.94
18514-0	135 SALEM ROAD							
Water	0.00	257.79	2.10-	0.00	0.00	111.15-	0.03-	144.54
							0.40	144.94
Sewer	0.00	328.06	0.00	0.00	0.00	151.61-	0.00	176.45
							0.51	176.96
Total	0.00	585.85	2.10-	0.00	0.00	262.76-	0.03-	320.99
							0.91	321.90
18532-0	108 SALEM ROAD							
Water	0.00	295.07	0.00	0.00	0.00	139.45-	0.03-	155.62
							0.00	155.62
Sewer	0.00	354.56	0.00	0.00	0.00	180.48-	0.04-	174.08
							0.00	174.08
Total	0.00	649.63	0.00	0.00	0.00	319.93-	0.07-	329.70
							0.00	329.70
18537-0	214 CONCORD PLACE							
Water	0.00	102.55	0.00	0.00	0.00	79.33-	0.25-	23.22
							0.00	23.22
Sewer	0.00	151.83	0.00	0.00	0.00	121.68-	0.31-	30.15
							0.00	30.15
Total	0.00	254.38	0.00	0.00	0.00	201.01-	0.56-	53.37
							0.00	53.37
18539-0	210 CONCORD PLACE							
Water	0.00	148.04	0.00	0.00	0.00	68.61-	0.29-	79.43
							0.25	79.68
Sewer	0.00	214.38	0.00	0.00	0.00	105.24-	0.44-	109.14
							0.36	109.50
Total	0.00	362.42	0.00	0.00	0.00	173.85-	0.73-	188.57

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18539-0	210 CONCORD PLACE		Continued					
							0.61	189.18
18542-0	204 CONCORD PLACE							
Water	0.00	481.26	0.00	0.00	0.00	384.37-	0.09-	96.89
							0.00	96.89
Sewer	0.00	566.00	0.00	0.00	0.00	456.06-	0.08-	109.94
							0.00	109.94
Total	0.00	1,047.26	0.00	0.00	0.00	840.43-	0.17-	206.83
							0.00	206.83
18550-0	163 SALEM ROAD							
Water	0.00	115.39	0.00	0.00	0.00	91.99-	0.60-	23.40
							0.00	23.40
Sewer	0.00	169.64	0.00	0.00	0.00	139.29-	0.92-	30.35
							0.00	30.35
Total	0.00	285.03	0.00	0.00	0.00	231.28-	1.52-	53.75
							0.00	53.75
18554-0	171 SALEM ROAD							
Water	0.00	101.74	1.05-	0.00	0.00	51.60-	0.01-	49.09
							0.15	49.24
Sewer	0.00	152.94	0.00	0.00	0.00	79.13-	0.01-	73.81
							0.24	74.05
Total	0.00	254.68	1.05-	0.00	0.00	130.73-	0.02-	122.90
							0.39	123.29
18564-0	164 SALEM ROAD							
Water	44.02	167.28	0.00	0.00	0.00	0.00	0.00	211.30
							6.09	217.39
Sewer	67.51	226.57	0.00	0.00	0.00	0.00	0.00	294.08
							8.80	302.88
Total	111.53	393.85	0.00	0.00	0.00	0.00	0.00	505.38
							14.89	520.27
18566-0	160 SALEM ROAD							
Water	0.00	251.20	0.00	0.00	0.00	190.56-	0.79-	60.64
							0.00	60.64
Sewer	0.00	331.83	0.00	0.00	0.00	261.62-	0.74-	70.21
							0.00	70.21
Total	0.00	583.03	0.00	0.00	0.00	452.18-	1.53-	130.85
							0.00	130.85
18574-0	213 CONCORD PLACE							
Water	0.00	181.25	0.00	0.00	0.00	138.17-	0.07-	43.08
							0.00	43.08
Sewer	0.00	246.71	0.00	0.00	0.00	195.51-	0.00	51.20
							0.00	51.20
Total	0.00	427.96	0.00	0.00	0.00	333.68-	0.07-	94.28
							0.00	94.28

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18576-0	6 TIMBER RIDGE ROAD							
Water	0.00	543.40	2.10-	0.00	0.00	188.61-	3.02-	352.69
							1.07	353.76
Sewer	0.00	425.13	0.00	0.00	0.00	233.66-	3.78-	191.47
							0.54	192.01
Total	0.00	968.53	2.10-	0.00	0.00	422.27-	6.80-	544.16
							1.61	545.77
18586-0	22 TIMBER RIDGE ROAD							
Water	0.00	775.68	44.40-	0.00	0.00	641.00-	2.81-	90.28
							0.00	90.28
Sewer	0.00	127.91	57.80	0.00	0.00	166.99-	0.75-	18.72
							0.00	18.72
Total	0.00	903.59	13.40	0.00	0.00	807.99-	3.56-	109.00
							0.00	109.00
18589-0	28 TIMBER RIDGE ROAD							
Water	0.00	478.30	0.00	0.00	0.00	349.90-	0.34-	128.40
							0.00	128.40
Sewer	0.00	394.65	0.00	0.00	0.00	315.75-	0.00	78.90
							0.00	78.90
Total	0.00	872.95	0.00	0.00	0.00	665.65-	0.34-	207.30
							0.00	207.30
18596-0	46 TIMBER RIDGE ROAD							
Water	0.00	266.06	0.00	0.00	0.00	206.74-	0.04-	59.32
							0.00	59.32
Sewer	0.00	336.72	0.00	0.00	0.00	268.15-	0.00	68.57
							0.00	68.57
Total	0.00	602.78	0.00	0.00	0.00	474.89-	0.04-	127.89
							0.00	127.89
18603-0	62 TIMBER RIDGE ROAD							
Water	0.00	444.07	0.00	0.00	0.00	120.91-	0.05-	323.16
							1.22	324.38
Sewer	0.00	529.07	0.00	0.00	0.00	160.77-	0.02-	368.30
							1.39	369.69
Total	0.00	973.14	0.00	0.00	0.00	281.68-	0.07-	691.46
							2.61	694.07
18610-0	65 TIMBER RIDGE ROAD							
Water	0.00	170.18	1.05-	0.00	0.00	60.29-	0.11-	108.84
							1.10	109.94
Sewer	0.00	232.29	0.00	0.00	0.00	80.20-	0.14-	152.09
							1.55	153.64
Total	0.00	402.47	1.05-	0.00	0.00	140.49-	0.25-	260.93
							2.65	263.58
18627-0	31 TIMBER RIDGE ROAD							
Water	192.13	483.88	0.00	0.00	0.00	0.00	0.28-	676.01
							11.09	687.10
Sewer	106.85	461.18	0.00	0.00	0.00	0.00	0.73-	568.03

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18627-0	31 TIMBER RIDGE ROAD		Continued					
							10.46	578.49
Total	298.98	945.06	0.00	0.00	0.00	0.00	1.01-	1,244.04
							21.55	1,265.59
18631-0	25 TIMBER RIDGE ROAD							
Water	0.00	378.50	0.00	0.00	0.00	288.97-	0.69-	89.53
							0.00	89.53
Sewer	0.00	309.87	0.00	0.00	0.00	253.08-	0.97-	56.79
							0.00	56.79
Total	0.00	688.37	0.00	0.00	0.00	542.05-	1.66-	146.32
							0.00	146.32
18633-0	44 TIMBER RIDGE ROAD							
Water	0.00	158.45	0.00	0.00	0.00	127.24-	0.05-	31.21
							0.00	31.21
Sewer	0.00	215.53	0.00	0.00	0.00	176.91-	0.00	38.62
							0.00	38.62
Total	0.00	373.98	0.00	0.00	0.00	304.15-	0.05-	69.83
							0.00	69.83
18634-0	21 TIMBER RIDGE ROAD							
Water	0.00	324.67	1.05-	0.00	0.00	179.47-	0.57-	144.15
							0.20	144.35
Sewer	0.00	398.66	0.00	0.00	0.00	230.48-	0.61-	168.18
							0.23	168.41
Total	0.00	723.33	1.05-	0.00	0.00	409.95-	1.18-	312.33
							0.43	312.76
18636-0	19 TIMBER RIDGE ROAD							
Water	0.00	412.09	0.00	0.00	0.00	329.58-	1.24-	82.51
							0.01	82.52
Sewer	0.00	439.57	0.00	0.00	0.00	397.68-	1.48-	41.89
							0.01	41.90
Total	0.00	851.66	0.00	0.00	0.00	727.26-	2.72-	124.40
							0.02	124.42
18637-0	17 TIMBER RIDGE ROAD							
Water	0.00	490.42	0.00	0.00	0.00	414.05-	0.06-	76.37
							0.00	76.37
Sewer	0.00	363.56	0.00	0.00	0.00	294.23-	0.00	69.33
							0.00	69.33
Total	0.00	853.98	0.00	0.00	0.00	708.28-	0.06-	145.70
							0.00	145.70
18647-0	78 AMY DRIVE							
Water	0.00	60.42	0.00	0.00	0.00	48.95-	0.10-	11.47
							0.00	11.47
Sewer	0.00	92.66	0.00	0.00	0.00	75.05-	0.13-	17.61
							0.00	17.61
Total	0.00	153.08	0.00	0.00	0.00	124.00-	0.23-	29.08

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18647-0	78 AMY DRIVE		Continued					
							0.00	29.08
18658-0	11 TIMBER RIDGE ROAD							
Water	0.00	182.80	0.00	0.00	0.00	37.85-	0.00	144.95
							0.34	145.29
Sewer	0.00	234.28	0.00	0.00	0.00	58.05-	0.00	176.23
							0.44	176.67
Total	0.00	417.08	0.00	0.00	0.00	95.90-	0.00	321.18
							0.78	321.96
18663-0	1 AMY DRIVE							
Water	0.00	240.79	0.00	0.00	0.00	5.92-	1.16-	234.87
							4.78	239.65
Sewer	0.00	305.54	0.00	0.00	0.00	7.05-	1.39-	298.49
							5.82	304.31
Total	0.00	546.33	0.00	0.00	0.00	12.97-	2.55-	533.36
							10.60	543.96
18667-0	9 TIMBER RIDGE ROAD							
Water	0.00	507.79	0.00	0.00	0.00	307.91-	0.97-	199.88
							0.00	199.88
Sewer	0.00	297.37	0.00	0.00	0.00	235.35-	0.71-	62.02
							0.00	62.02
Total	0.00	805.16	0.00	0.00	0.00	543.26-	1.68-	261.90
							0.00	261.90
18670-0	8 AMY DRIVE							
Water	0.00	362.34	0.00	0.00	0.00	329.45-	0.02-	32.89
							0.00	32.89
Sewer	0.00	439.83	0.00	0.00	0.00	399.40-	0.03-	40.43
							0.00	40.43
Total	0.00	802.17	0.00	0.00	0.00	728.85-	0.05-	73.32
							0.00	73.32
18677-0	7 TIMBER RIDGE ROAD							
Water	0.00	144.05	0.00	0.00	0.00	110.52-	0.36-	33.53
							0.00	33.53
Sewer	0.00	205.77	0.00	0.00	0.00	164.54-	0.55-	41.23
							0.00	41.23
Total	0.00	349.82	0.00	0.00	0.00	275.06-	0.91-	74.76
							0.00	74.76
18695-0	32 JARED DRIVE							
Water	0.00	98.05	0.00	0.00	0.00	40.12-	0.00	57.93
							0.45	58.38
Sewer	0.00	145.37	0.00	0.00	0.00	58.89-	0.00	86.48
							0.69	87.17
Total	0.00	243.42	0.00	0.00	0.00	99.01-	0.00	144.41
							1.14	145.55

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18702-0	PIT BTWN 38 & 39 JAR							
Water	0.00	6,188.43	0.00	0.00	0.00	615.30-	0.00	5,573.13
							28.41	5,601.54
18708-0	1 TIMBER RIDGE ROAD							
Water	0.00	709.01	0.00	0.00	0.00	532.90-	0.12-	176.11
							0.00	176.11
Sewer	0.00	379.21	0.00	0.00	0.00	308.67-	0.00	70.54
							0.00	70.54
Total	0.00	1,088.22	0.00	0.00	0.00	841.57-	0.12-	246.65
							0.00	246.65
18709-0	Pit btwn 111 and 112 Jared Dr							
Water	0.00	4,005.90	0.00	0.00	0.00	481.96-	0.00	3,523.94
							13.83	3,537.77
18731-0	66 JARED DR							
Water	0.00	151.79	0.00	0.00	0.00	116.24-	0.46-	35.55
							0.00	35.55
Sewer	0.00	210.08	0.00	0.00	0.00	166.85-	0.64-	43.23
							0.00	43.23
Total	0.00	361.87	0.00	0.00	0.00	283.09-	1.10-	78.78
							0.00	78.78
18746-0	119 JARED DRIVE							
Water	0.00	127.74	0.00	0.00	0.00	0.00	0.00	127.74
							1.99	129.73
Sewer	0.00	183.18	0.00	0.00	0.00	0.00	0.00	183.18
							3.05	186.23
Total	0.00	310.92	0.00	0.00	0.00	0.00	0.00	310.92
							5.04	315.96
18747-0	120 JARED DRIVE							
Water	0.00	160.39	0.00	0.00	0.00	34.35-	0.10-	126.04
							1.17	127.21
Sewer	0.00	226.62	0.00	0.00	0.00	52.69-	0.15-	173.93
							1.64	175.57
Total	0.00	387.01	0.00	0.00	0.00	87.04-	0.25-	299.97
							2.81	302.78
18772-0	135 JARED DR							
Water	0.00	143.46	0.00	0.00	0.00	112.10-	0.03-	31.36
							0.00	31.36
Sewer	0.00	205.01	0.00	0.00	0.00	166.22-	0.00	38.79
							0.00	38.79
Total	0.00	348.47	0.00	0.00	0.00	278.32-	0.03-	70.15
							0.00	70.15
18775-0	137 JARED DRIVE							
Water	0.00	271.57	0.00	0.00	0.00	203.79-	0.13-	67.78
							0.00	67.78
Sewer	0.00	342.88	0.00	0.00	0.00	265.02-	0.00	77.86

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18775-0	137 JARED DRIVE		Continued					
							0.00	77.86
Total	0.00	614.45	0.00	0.00	0.00	468.81-	0.13-	145.64
							0.00	145.64
18776-0	138 JARED DR							
Water	0.00	744.80	2.10-	0.00	0.00	237.78-	3.01-	504.92
							5.51	510.43
Sewer	0.00	852.00	0.00	0.00	0.00	272.23-	3.45-	579.77
							6.30	586.07
Total	0.00	1,596.80	2.10-	0.00	0.00	510.01-	6.46-	1,084.69
							11.81	1,096.50
18785-0	FRONT OF 17 AMY DR							
Water	0.00	5,520.33	0.00	0.00	0.00	609.96-	0.00	4,910.37
							23.57	4,933.94
18787-0	SPK LEFT OF 1 PINOAK							
Water	0.00	2,799.46	0.00	0.00	0.00	2,421.39-	0.02-	378.07
							0.00	378.07
18793-0	6 PIN OAK DRIVE							
Water	0.00	472.16	0.00	0.00	0.00	425.62-	2.82-	46.54
							0.18	46.72
Sewer	0.00	558.65	0.00	0.00	0.00	487.42-	3.23-	71.23
							0.27	71.50
Total	0.00	1,030.81	0.00	0.00	0.00	913.04-	6.05-	117.77
							0.45	118.22
18807-0	21 PIN OAK DRIVE							
Water	0.00	98.68	1.05-	0.00	0.00	50.88-	0.33-	46.75
							0.13	46.88
Sewer	0.00	147.06	0.00	0.00	0.00	79.64-	0.50-	67.42
							0.19	67.61
Total	0.00	245.74	1.05-	0.00	0.00	130.52-	0.83-	114.17
							0.32	114.49
18809-0	2-4-6 TOWNE CENTER DRIVE							
Water	0.00	6,522.33	0.00	0.00	0.00	5,406.22-	0.18-	1,116.11
							0.00	1,116.11
18819-0	31 PINOAK DRIVE							
Water	0.00	126.94	0.00	0.00	0.00	93.99-	0.55-	32.95
							0.00	32.95
Sewer	0.00	184.14	0.00	0.00	0.00	143.44-	0.68-	40.70
							0.00	40.70
Total	0.00	311.08	0.00	0.00	0.00	237.43-	1.23-	73.65
							0.00	73.65
18822-0	34 PIN OAK DRIVE							
Water	0.00	270.74	5.98-	0.00	0.00	146.18-	1.00-	118.58
							0.35	118.93

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18822-0	34 PIN OAK DRIVE		Continued					
Sewer	0.00	338.72	0.00	0.00	0.00	190.06-	1.20-	148.66
							0.45	149.11
Total	0.00	609.46	5.98-	0.00	0.00	336.24-	2.20-	267.24
							0.80	268.04
18831-0	SPK NEAR 72 PINOAK D							
Water	0.00	6,747.94	0.00	0.00	0.00	5,942.39-	0.10-	805.55
							0.00	805.55
18832-0	72 PIN OAK DRIVE							
Water	45.40	368.46	0.00	0.00	0.00	0.00	0.00	413.86
							2.52	416.38
Sewer	55.70	418.18	0.00	0.00	0.00	0.00	0.00	473.88
							2.93	476.81
Total	101.10	786.64	0.00	0.00	0.00	0.00	0.00	887.74
							5.45	893.19
18836-0	42 PIN OAK DRIVE							
Water	0.00	181.76	0.00	0.00	0.00	136.07-	2.15-	45.69
							0.14	45.83
Sewer	0.00	244.39	0.00	0.00	0.00	176.82-	2.73-	67.57
							0.22	67.79
Total	0.00	426.15	0.00	0.00	0.00	312.89-	4.88-	113.26
							0.36	113.62
18839-0	45 PINOAK DR							
Water	0.00	184.84	0.00	0.00	0.00	121.89-	1.58-	62.95
							0.20	63.15
Sewer	0.00	249.01	0.00	0.00	0.00	160.98-	2.14-	88.03
							0.31	88.34
Total	0.00	433.85	0.00	0.00	0.00	282.87-	3.72-	150.98
							0.51	151.49
18855-0	62 PIN OAK DRIVE							
Water	240.00	475.05	0.00	0.00	6.30	621.53-	0.03-	99.82
							0.02	99.84
Sewer	0.00	559.47	0.00	0.00	6.30-	431.62-	0.00	121.55
							0.07	121.62
Total	240.00	1,034.52	0.00	0.00	0.00	1,053.15-	0.03-	221.37
							0.09	221.46
18857-0	64 PIN OAK DRIVE							
Water	0.00	284.20	2.10-	0.00	0.00	134.42-	1.26-	147.68
							0.42	148.10
Sewer	0.00	356.07	0.00	0.00	0.00	176.26-	1.66-	179.81
							0.52	180.33
Total	0.00	640.27	2.10-	0.00	0.00	310.68-	2.92-	327.49
							0.94	328.43
18864-0	101 AMY DRIVE							
Water	0.00	216.46	0.00	0.00	0.00	95.68-	0.82-	120.78

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18864-0	101 AMY DRIVE		Continued					
							0.32	121.10
Sewer	0.00	284.02	0.00	0.00	0.00	134.00-	1.15-	150.02
							0.43	150.45
Total	0.00	500.48	0.00	0.00	0.00	229.68-	1.97-	270.80
							0.75	271.55
18883-0	319 HAWTHORNE RD (SP-PIT							
Water	0.00	3,437.67	0.00	0.00	0.00	1,517.37-	6.56-	1,920.30
							11.41	1,931.71
18889-0	302 HAWTHORNE ROAD							
Water	0.00	261.90	2.10-	0.00	0.00	191.49-	1.00-	68.31
							0.00	68.31
Sewer	0.00	332.67	0.00	0.00	0.00	253.03-	1.32-	79.64
							0.00	79.64
Total	0.00	594.57	2.10-	0.00	0.00	444.52-	2.32-	147.95
							0.00	147.95
18904-0	300 PERRY DRIVE							
Water	0.00	6,603.39	2,263.12-	0.00	0.00	2,413.80-	22.83-	1,926.47
							15.59	1,942.06
Sewer	0.00	7,361.53	94.82-	0.00	0.00	5,105.03-	152.10-	2,161.68
							32.90	2,194.58
Total	0.00	13,964.92	2,357.94-	0.00	0.00	7,518.83-	174.93-	4,088.15
							48.49	4,136.64
18935-0	MARC DR, BLDG #9							
Water	0.00	3,226.50	721.64-	0.00	0.00	2,027.70-	11.40-	477.16
							2.33	479.49
Sewer	0.00	3,587.81	718.82-	0.00	0.00	2,336.83-	12.64-	532.16
							2.60	534.76
Total	0.00	6,814.31	1,440.46-	0.00	0.00	4,364.53-	24.04-	1,009.32
							4.93	1,014.25
18941-0	MARC DR, BLDG #1							
Water	0.00	2,736.21	738.86-	0.00	0.00	1,613.51-	8.21-	383.84
							1.88	385.72
Sewer	0.00	3,061.21	737.69-	0.00	0.00	1,895.01-	9.25-	428.51
							2.09	430.60
Total	0.00	5,797.42	1,476.55-	0.00	0.00	3,508.52-	17.46-	812.35
							3.97	816.32
18948-0	MARC DR, BLDG #12							
Water	0.00	5,618.20	2,185.59-	0.00	0.00	3,115.49-	7.49-	317.12
							1.55	318.67
Sewer	0.00	5,489.15	2,322.77-	0.00	0.00	2,813.42-	4.51-	352.96
							1.73	354.69
Total	0.00	11,107.35	4,508.36-	0.00	0.00	5,928.91-	12.00-	670.08
							3.28	673.36

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18949-0	MARC DR, BLDG #12							
Water	0.00	3,034.74	687.20-	0.00	0.00	2,008.71-	6.59-	338.83
							1.66	340.49
Sewer	0.00	3,388.29	681.08-	0.00	0.00	2,330.29-	7.36-	376.92
							1.84	378.76
Total	0.00	6,423.03	1,368.28-	0.00	0.00	4,339.00-	13.95-	715.75
							3.50	719.25
18954-0	MARC DR, BLDG #8							
Water	0.00	3,752.38	865.16-	0.00	0.00	2,398.31-	9.82-	488.91
							2.39	491.30
Sewer	0.00	4,174.54	876.07-	0.00	0.00	2,755.03-	10.93-	543.44
							2.66	546.10
Total	0.00	7,926.92	1,741.23-	0.00	0.00	5,153.34-	20.75-	1,032.35
							5.05	1,037.40
18957-0	MARC DR, BLDG #6							
Water	0.00	2,311.38	635.53-	0.00	0.00	1,319.17-	7.59-	356.68
							1.79	358.47
Sewer	0.00	2,595.75	624.47-	0.00	0.00	1,569.48-	8.55-	401.80
							2.02	403.82
Total	0.00	4,907.13	1,260.00-	0.00	0.00	2,888.65-	16.14-	758.48
							3.81	762.29
18962-0	MARC DR, BLDG #4							
Water	0.00	3,832.75	985.73-	0.00	0.00	2,356.58-	9.80-	490.44
							2.40	492.84
Sewer	0.00	4,262.60	1,008.16-	0.00	0.00	2,710.63-	10.92-	543.81
							2.66	546.47
Total	0.00	8,095.35	1,993.89-	0.00	0.00	5,067.21-	20.72-	1,034.25
							5.06	1,039.31
18983-0	50 SPRINGFIELD ROAD							
Water	0.00	345.89	0.00	0.00	0.00	67.30-	0.03-	278.59
							0.98	279.57
Sewer	0.00	422.63	0.00	0.00	0.00	103.23-	0.00	319.40
							1.12	320.52
Total	0.00	768.52	0.00	0.00	0.00	170.53-	0.03-	597.99
							2.10	600.09
18987-0	70 SPRINGFIELD ROAD							
Water	0.00	292.01	0.00	0.00	0.00	152.58-	0.93-	139.43
							0.41	139.84
Sewer	0.00	380.63	0.00	0.00	0.00	193.67-	1.29-	186.96
							0.61	187.57
Total	0.00	672.64	0.00	0.00	0.00	346.25-	2.22-	326.39
							1.02	327.41
18988-0	78 SPRINGFIELD ROAD							
Water	0.00	1,003.70	0.00	0.00	0.00	275.90-	2.22-	727.80
							5.38	733.18
Sewer	0.00	1,134.99	0.00	0.00	0.00	312.78-	2.52-	822.21

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
18988-0	78 SPRINGFIELD ROAD		Continued					
							6.15	828.36
Total	0.00	2,138.69	0.00	0.00	0.00	588.68-	4.74-	1,550.01
							11.53	1,561.54
19001-0	133 SALEM ROAD							
Water	0.00	374.23	0.00	0.00	0.00	234.22-	0.02-	140.01
							0.42	140.43
Sewer	0.00	450.95	0.00	0.00	0.00	280.76-	0.02-	170.19
							0.53	170.72
Total	0.00	825.18	0.00	0.00	0.00	514.98-	0.04-	310.20
							0.95	311.15
19006-0	137 SALEM ROAD							
Water	0.00	44.88	0.00	0.00	0.00	23.50-	0.01-	21.38
							0.00	21.38
Sewer	0.00	64.24	0.00	0.00	0.00	36.03-	0.01-	28.21
							0.00	28.21
Total	0.00	109.12	0.00	0.00	0.00	59.53-	0.02-	49.59
							0.00	49.59
19007-0	139 SALEM ROAD							
Water	0.00	197.93	0.00	0.00	0.00	130.90-	0.00	67.03
							0.22	67.25
Sewer	0.00	264.25	0.00	0.00	0.00	171.35-	0.00	92.90
							0.31	93.21
Total	0.00	462.18	0.00	0.00	0.00	302.25-	0.00	159.93
							0.53	160.46
19013-0	124 SALEM ROAD							
Water	0.00	332.28	0.00	0.00	0.00	212.02-	0.08-	120.26
							0.32	120.58
Sewer	0.00	406.66	0.00	0.00	0.00	257.29-	0.09-	149.37
							0.42	149.79
Total	0.00	738.94	0.00	0.00	0.00	469.31-	0.17-	269.63
							0.74	270.37
19016-0	122 SALEM ROAD							
Water	0.00	223.88	0.00	0.00	0.00	156.74-	1.86-	67.14
							0.19	67.33
Sewer	0.00	291.71	0.00	0.00	0.00	198.70-	2.42-	93.01
							0.29	93.30
Total	0.00	515.59	0.00	0.00	0.00	355.44-	4.28-	160.15
							0.48	160.63
19019-0	118 SALEM ROAD							
Water	0.00	165.59	0.00	0.00	0.00	69.64-	0.42-	95.95
							0.30	96.25
Sewer	0.00	229.71	0.00	0.00	0.00	106.11-	0.57-	123.60
							0.40	124.00
Total	0.00	395.30	0.00	0.00	0.00	175.75-	0.99-	219.55

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19019-0	118 SALEM ROAD		Continued					
							0.70	220.25
19022-0	114 SALEM ROAD							
Water	0.00	208.51	4.20-	0.00	0.00	157.61-	0.86-	46.70
							0.00	46.70
Sewer	0.00	275.61	0.00	0.00	0.00	218.25-	1.05-	57.36
							0.00	57.36
Total	0.00	484.12	4.20-	0.00	0.00	375.86-	1.91-	104.06
							0.00	104.06
19041-0	153 SALEM ROAD							
Water	0.00	1,092.84	0.00	0.00	0.00	799.29-	9.39-	293.55
							1.36	294.91
Sewer	0.00	1,232.66	0.00	0.00	0.00	896.23-	9.83-	336.43
							1.57	338.00
Total	0.00	2,325.50	0.00	0.00	0.00	1,695.52-	19.22-	629.98
							2.93	632.91
19042-0	155 SALEM ROAD							
Water	0.04	302.05	0.00	0.00	0.00	0.00	4.43-	302.09
							0.79	302.88
Sewer	0.05	374.60	0.00	0.00	0.00	0.00	5.54-	374.65
							1.13	375.78
Total	0.09	676.65	0.00	0.00	0.00	0.00	9.97-	676.74
							1.92	678.66
19045-0	157 SALEM ROAD							
Water	0.00	57.54	0.00	0.00	0.00	39.26-	0.00	18.28
							0.06	18.34
Sewer	0.00	88.25	0.00	0.00	0.00	60.21-	0.00	28.04
							0.09	28.13
Total	0.00	145.79	0.00	0.00	0.00	99.47-	0.00	46.32
							0.15	46.47
19046-0	159 SALEM ROAD							
Water	0.00	240.53	0.00	0.00	0.00	191.78-	1.64-	48.75
							0.00	48.75
Sewer	0.00	309.50	0.00	0.00	0.00	252.31-	2.04-	57.19
							0.00	57.19
Total	0.00	550.03	0.00	0.00	0.00	444.09-	3.68-	105.94
							0.00	105.94
19049-0	167 SALEM ROAD							
Water	0.00	68.35	1.05-	0.00	0.00	59.92-	0.00	7.38
							0.01	7.39
FIN	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
							0.00	25.00
Water-Total	0.00	93.35	1.05-	0.00	0.00	59.92-	0.00	32.38
							0.01	32.39
Sewer	0.00	104.82	0.00	0.00	0.00	93.50-	0.00	11.32

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19049-0	167 SALEM ROAD		Continued					
							0.02	11.34
Total	0.00	198.17	1.05-	0.00	0.00	153.42-	0.00	43.70
							0.03	43.73
19059-0	166 SALEM ROAD							
Water	0.00	450.54	0.00	0.00	0.00	237.28-	1.44-	213.26
							0.62	213.88
Sewer	0.00	533.53	0.00	0.00	0.00	283.49-	1.78-	250.04
							0.74	250.78
Total	0.00	984.07	0.00	0.00	0.00	520.77-	3.22-	463.30
							1.36	464.66
19060-0	162 SALEM ROAD							
Water	0.00	588.96	2.10-	0.00	0.00	192.23-	1.35-	394.63
							1.03	395.66
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.01-	0.00
							0.00	0.00
Water-Total	0.00	608.96	2.10-	0.00	0.00	212.23-	1.36-	394.63
							1.03	395.66
Sewer	0.00	685.17	0.00	0.00	0.00	237.49-	1.58-	447.68
							1.18	448.86
Total	0.00	1,294.13	2.10-	0.00	0.00	449.72-	2.94-	842.31
							2.21	844.52
19062-0	205 CONCORD PLACE							
Water	0.00	1,349.36	1.05-	0.00	0.00	95.26-	1.37-	1,253.05
							0.26	1,253.31
Sewer	0.00	1,525.60	0.00	0.00	0.00	133.69-	1.88-	1,391.91
							0.36	1,392.27
Total	0.00	2,874.96	1.05-	0.00	0.00	228.95-	3.25-	2,644.96
							0.62	2,645.58
19066-0	207 CONCORD PLACE							
Water	0.00	200.35	0.00	0.00	0.00	157.45-	0.09-	42.90
							0.00	42.90
Sewer	0.00	266.95	0.00	0.00	0.00	215.94-	0.00	51.01
							0.00	51.01
Total	0.00	467.30	0.00	0.00	0.00	373.39-	0.09-	93.91
							0.00	93.91
19068-0	209 CONCORD PLACE							
Water	0.00	255.19	2.10-	0.00	0.00	196.40-	2.29-	56.69
							0.00	56.69
Sewer	0.00	325.18	0.00	0.00	0.00	257.09-	2.96-	68.09
							0.00	68.09
Total	0.00	580.37	2.10-	0.00	0.00	453.49-	5.25-	124.78
							0.00	124.78
19072-0	211 CONCORD PLACE							
Water	0.00	210.13	0.00	0.00	0.00	0.00	0.00	210.13
							2.99	213.12

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19072-0	211 CONCORD PLACE		Continued					
Sewer	0.00	277.31	0.00	0.00	0.00	0.00	0.00	277.31
							4.25	281.56
Total	0.00	487.44	0.00	0.00	0.00	0.00	0.00	487.44
							7.24	494.68
19074-0	8 TIMBER RIDGE ROAD							
Water	0.00	353.81	2.10-	0.00	0.00	123.70-	0.31-	228.01
							0.72	228.73
Sewer	0.00	341.45	0.00	0.00	0.00	163.88-	0.35-	177.57
							0.44	178.01
Total	0.00	695.26	2.10-	0.00	0.00	287.58-	0.66-	405.58
							1.16	406.74
19079-0	18 TIMBER RIDGE ROAD							
Water	0.00	325.00	0.00	0.00	0.00	263.84-	0.67-	61.16
							0.00	61.16
Sewer	0.00	392.86	0.00	0.00	0.00	323.33-	0.78-	69.53
							0.00	69.53
Total	0.00	717.86	0.00	0.00	0.00	587.17-	1.45-	130.69
							0.00	130.69
19085-0	32 TIMBER RIDGE ROAD							
Water	0.00	1,506.90	0.00	0.00	0.00	1,040.29-	14.77-	466.61
							1.62	468.23
Sewer	0.00	1,686.18	0.00	0.00	0.00	1,160.88-	16.49-	525.30
							1.82	527.12
Total	0.00	3,193.08	0.00	0.00	0.00	2,201.17-	31.26-	991.91
							3.44	995.35
19090-0	40 TIMBER RIDGE ROAD							
Water	65.45	189.35	0.00	0.00	0.00	0.00	0.00	254.80
							7.08	261.88
Sewer	85.67	257.96	0.00	0.00	0.00	0.00	0.00	343.63
							9.58	353.21
Total	151.12	447.31	0.00	0.00	0.00	0.00	0.00	598.43
							16.66	615.09
19091-0	58 TIMBER RIDGE ROAD							
Water	17.48	490.11	0.00	0.00	0.00	0.00	0.00	507.59
							9.43	517.02
Sewer	26.81	578.08	0.00	0.00	0.00	0.00	0.00	604.89
							11.35	616.24
Total	44.29	1,068.19	0.00	0.00	0.00	0.00	0.00	1,112.48
							20.78	1,133.26
19096-0	68 TIMBER RIDGE ROAD							
Water	69.74	549.20	0.00	0.00	0.00	0.00	1.50-	618.94
							9.28	628.22
Sewer	90.26	638.00	0.00	0.00	0.00	0.00	1.75-	728.26

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19096-0	68 TIMBER RIDGE ROAD		Continued					
							11.11	739.37
Total	160.00	1,187.20	0.00	0.00	0.00	0.00	3.25-	1,347.20
							20.39	1,367.59
19097-0	70 TIMBER RIDGE ROAD							
Water	0.00	568.29	0.00	0.00	0.00	440.98-	0.08-	127.31
							0.00	127.31
Sewer	0.00	660.28	0.00	0.00	0.00	517.22-	0.00	143.06
							0.00	143.06
Total	0.00	1,228.57	0.00	0.00	0.00	958.20-	0.08-	270.37
							0.00	270.37
19102-0	59 TIMBER RIDGE ROAD							
Water	308.03	607.95	0.00	0.00	0.00	0.00	0.00	915.98
							30.13	946.11
Sewer	361.92	701.84	0.00	0.00	0.00	0.00	0.00	1,063.76
							35.23	1,098.99
Total	669.95	1,309.79	0.00	0.00	0.00	0.00	0.00	1,979.74
							65.36	2,045.10
19104-0	51 TIMBER RIDGE ROAD							
Water	0.00	387.30	1.05-	0.00	0.00	138.32-	0.51-	247.93
							0.64	248.57
FIN	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
							0.12	25.12
Water-Total	0.00	412.30	1.05-	0.00	0.00	138.32-	0.51-	272.93
							0.76	273.69
Sewer	0.00	467.20	0.00	0.00	0.00	180.23-	0.70-	286.97
							0.77	287.74
Total	0.00	879.50	1.05-	0.00	0.00	318.55-	1.21-	559.90
							1.53	561.43
19114-0	48 TIMBER RIDGE ROAD							
Water	0.00	178.83	0.00	0.00	0.00	30.20-	0.19-	148.63
							0.75	149.38
Sewer	0.00	185.25	0.00	0.00	0.00	45.97-	0.29-	139.28
							1.03	140.31
Total	0.00	364.08	0.00	0.00	0.00	76.17-	0.48-	287.91
							1.78	289.69
19133-0	81 AMY DRIVE							
Water	0.00	164.71	0.00	0.00	0.00	121.92-	0.17-	42.79
							0.00	42.79
Sewer	0.00	229.17	0.00	0.00	0.00	177.36-	0.26-	51.81
							0.00	51.81
Total	0.00	393.88	0.00	0.00	0.00	299.28-	0.43-	94.60
							0.00	94.60
19141-0	87 AMY DRIVE							
Water	0.00	161.40	0.60-	0.00	0.00	123.51-	1.32-	37.29
							0.02	37.31

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19141-0 87 AMY DRIVE			Continued					
Sewer	0.00	222.82	0.00	0.00	0.00	175.63-	1.94-	47.19
							0.03	47.22
Total	0.00	384.22	0.60-	0.00	0.00	299.14-	3.26-	84.48
							0.05	84.53
19157-0 11 AMY DRIVE								
Water	0.00	417.06	1.05-	0.00	0.00	300.01-	0.73-	116.00
							0.26	116.26
Sewer	0.00	499.16	0.00	0.00	0.00	354.05-	0.95-	145.11
							0.36	145.47
Total	0.00	916.22	1.05-	0.00	0.00	654.06-	1.68-	261.11
							0.62	261.73
19160-0 13 AMY DRIVE								
Water	6.92	268.23	0.00	0.00	0.00	0.00	0.00	275.15
							5.02	280.17
Sewer	8.79	338.81	0.00	0.00	0.00	0.00	0.00	347.60
							6.47	354.07
Total	15.71	607.04	0.00	0.00	0.00	0.00	0.00	622.75
							11.49	634.24
19163-0 16 AMY DRIVE								
Water	0.00	150.73	0.00	0.00	0.00	120.61-	0.04-	30.12
							0.00	30.12
Sewer	0.00	214.40	0.00	0.00	0.00	176.93-	0.00	37.47
							0.00	37.47
Total	0.00	365.13	0.00	0.00	0.00	297.54-	0.04-	67.59
							0.00	67.59
19166-0 18 AMY DRIVE								
Water	0.00	494.83	0.00	0.00	0.00	118.17-	5.70-	376.66
							1.28	377.94
Sewer	0.00	580.56	0.00	0.00	0.00	137.60-	6.56-	442.96
							1.55	444.51
Total	0.00	1,075.39	0.00	0.00	0.00	255.77-	12.26-	819.62
							2.83	822.45
19179-0 5 TIMBER RIDGE ROAD								
Water	0.00	232.88	0.00	0.00	0.00	169.59-	0.00	63.29
							0.00	63.29
Sewer	0.00	245.98	0.00	0.00	0.00	189.26-	0.00	56.72
							0.00	56.72
Total	0.00	478.86	0.00	0.00	0.00	358.85-	0.00	120.01
							0.00	120.01
19190-0 37 JARED DR								
Water	0.00	341.19	0.00	0.00	0.00	248.51-	0.30-	92.68
							0.00	92.68
Sewer	0.00	417.49	0.00	0.00	0.00	312.34-	0.29-	105.15

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19190-0	37 JARED DR		Continued					
							0.00	105.15
Total	0.00	758.68	0.00	0.00	0.00	560.85-	0.59-	197.83
							0.00	197.83
19191-0	38 JARED DR							
Water	0.00	153.46	0.00	0.00	0.00	115.41-	0.11-	38.05
							0.00	38.05
Sewer	0.00	216.66	0.00	0.00	0.00	170.76-	0.11-	45.90
							0.00	45.90
Total	0.00	370.12	0.00	0.00	0.00	286.17-	0.22-	83.95
							0.00	83.95
19199-0	69 JARED DRIVE							
Water	0.00	306.10	0.00	0.00	0.00	245.17-	1.35-	60.93
							0.01	60.94
Sewer	0.00	379.14	0.00	0.00	0.00	308.68-	1.73-	70.46
							0.01	70.47
Total	0.00	685.24	0.00	0.00	0.00	553.85-	3.08-	131.39
							0.02	131.41
19202-0	48 JARED DR							
Water	0.00	325.73	0.00	0.00	0.00	263.72-	0.07-	62.01
							0.00	62.01
Sewer	0.00	400.02	0.00	0.00	0.00	328.50-	0.00	71.52
							0.00	71.52
Total	0.00	725.75	0.00	0.00	0.00	592.22-	0.07-	133.53
							0.00	133.53
19207-0	52 JARED DRIVE							
Water	0.00	368.41	0.00	0.00	0.00	299.32-	0.48-	69.09
							0.00	69.09
Sewer	0.00	445.45	0.00	0.00	0.00	366.13-	0.57-	79.32
							0.00	79.32
Total	0.00	813.86	0.00	0.00	0.00	665.45-	1.05-	148.41
							0.00	148.41
19219-0	61 JARED DRIVE							
Water	22.97	173.83	0.00	0.00	0.00	0.00	0.58-	196.80
							3.58	200.38
Sewer	35.22	234.62	0.00	0.00	0.00	0.00	0.77-	269.84
							4.89	274.73
Total	58.19	408.45	0.00	0.00	0.00	0.00	1.35-	466.64
							8.47	475.11
19224-0	63 JARED DRIVE							
Water	0.00	356.21	1.05-	0.00	0.00	198.65-	0.79-	156.51
							0.87	157.38
Sewer	0.00	433.79	0.00	0.00	0.00	228.20-	0.91-	205.59
							1.32	206.91
Total	0.00	790.00	1.05-	0.00	0.00	426.85-	1.70-	362.10

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19224-0	63 JARED DRIVE		Continued					
							2.19	364.29
19226-0	67 JARED DRIVE							
Water	0.00	130.10	0.00	0.00	0.00	129.16-	0.01-	0.94
							0.00	0.94
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	150.10	0.00	0.00	0.00	149.16-	0.01-	0.94
							0.00	0.94
Sewer	0.00	170.23	0.00	0.00	0.00	168.78-	0.00	1.45
							0.00	1.45
Total	0.00	320.33	0.00	0.00	0.00	317.94-	0.01-	2.39
							0.00	2.39
19232-0	112 JARED DRIVE							
Water	0.00	148.37	0.00	0.00	0.00	119.32-	0.62-	29.05
							0.02	29.07
Sewer	0.00	209.83	0.00	0.00	0.00	113.76-	0.91-	96.07
							0.31	96.38
Total	0.00	358.20	0.00	0.00	0.00	233.08-	1.53-	125.12
							0.33	125.45
19235-0	115 JARED DRIVE							
Water	0.00	392.26	0.00	0.00	0.00	186.71-	1.98-	205.55
							0.44	205.99
Sewer	0.00	470.59	0.00	0.00	0.00	230.53-	2.19-	240.06
							0.81	240.87
Total	0.00	862.85	0.00	0.00	0.00	417.24-	4.17-	445.61
							1.25	446.86
19238-0	116 JARED DRIVE							
Water	0.00	520.79	0.00	0.00	0.00	129.88-	1.46-	390.91
							4.17	395.08
Sewer	0.00	607.82	0.00	0.00	0.00	151.40-	1.71-	456.42
							4.87	461.29
Total	0.00	1,128.61	0.00	0.00	0.00	281.28-	3.17-	847.33
							9.04	856.37
19239-0	117 JARED DRIVE							
Water	0.00	172.93	1.05-	0.00	0.00	55.12-	0.06-	116.76
							1.07	117.83
Sewer	0.00	234.92	0.00	0.00	0.00	74.73-	0.08-	160.19
							1.50	161.69
Total	0.00	407.85	1.05-	0.00	0.00	129.85-	0.14-	276.95
							2.57	279.52
19242-0	121 JARED DRIVE							
Water	0.00	172.63	0.00	0.00	0.00	79.43-	0.05-	93.20
							0.26	93.46
Sewer	0.00	237.29	0.00	0.00	0.00	116.62-	0.00	120.67

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19242-0	121 JARED DRIVE		Continued					
							0.35	121.02
Total	0.00	409.92	0.00	0.00	0.00	196.05-	0.05-	213.87
							0.61	214.48
19243-0	122 JARED DRIVE							
Water	0.00	523.71	0.00	0.00	0.00	146.49-	0.00	377.22
							2.88	380.10
Sewer	0.00	611.79	0.00	0.00	0.00	171.54-	0.00	440.25
							3.42	443.67
Total	0.00	1,135.50	0.00	0.00	0.00	318.03-	0.00	817.47
							6.30	823.77
19252-0	132 JARED DRIVE							
Water	58.99-	61.53	0.00	0.00	36.03	0.00	0.00	38.57
							0.10	38.67
Sewer	0.00	91.77	0.00	0.00	27.33-	0.00	0.00	64.44
							0.30	64.74
Total	58.99-	153.30	0.00	0.00	8.70	0.00	0.00	103.01
							0.40	103.41
19254-0	91 AMY DRIVE							
Water	0.00	204.19	0.00	0.00	0.00	103.91-	1.15-	100.28
							0.28	100.56
Sewer	0.00	271.03	0.00	0.00	0.00	142.42-	1.52-	128.61
							0.39	129.00
Total	0.00	475.22	0.00	0.00	0.00	246.33-	2.67-	228.89
							0.67	229.56
19298-0	10 PIN OAK DRIVE							
Water	0.00	314.45	0.00	0.00	0.00	258.66-	0.13-	55.79
							0.00	55.79
Sewer	0.00	387.84	0.00	0.00	0.00	323.13-	0.00	64.71
							0.00	64.71
Total	0.00	702.29	0.00	0.00	0.00	581.79-	0.13-	120.50
							0.00	120.50
19299-0	11 PIN OAK DRIVE							
Water	120.57	526.92	83.82	0.00	0.00	0.00	0.00	731.31
							11.70	743.01
Sewer	160.39	620.52	74.10	0.00	0.00	0.00	0.00	855.01
							14.80	869.81
Total	280.96	1,147.44	157.92	0.00	0.00	0.00	0.00	1,586.32
							26.50	1,612.82
19300-0	14 PINOAK DR							
Water	0.00	384.35	0.00	0.00	0.00	299.31-	0.02-	85.04
							0.00	85.04
Sewer	0.00	462.92	0.00	0.00	0.00	366.17-	0.00	96.75
							0.00	96.75
Total	0.00	847.27	0.00	0.00	0.00	665.48-	0.02-	181.79

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19300-0	14 PINOAK DR		Continued					
							0.00	181.79
19302-0	16 PINOAK DRIVE							
Water	0.00	198.31	0.00	0.00	0.00	155.80-	0.02-	42.51
							0.00	42.51
Sewer	0.00	264.77	0.00	0.00	0.00	214.19-	0.00	50.58
							0.00	50.58
Total	0.00	463.08	0.00	0.00	0.00	369.99-	0.02-	93.09
							0.00	93.09
19306-0	18 PINOAK DRIVE							
Water	0.00	576.06	0.00	0.00	0.00	480.06-	0.92-	96.00
							0.00	96.00
Sewer	0.00	667.43	0.00	0.00	0.00	558.63-	0.87-	108.80
							0.00	108.80
Total	0.00	1,243.49	0.00	0.00	0.00	1,038.69-	1.79-	204.80
							0.00	204.80
19307-0	20 PIN OAK DRIVE							
Water	0.00	296.19	0.00	0.00	0.00	279.84-	1.03-	16.35
							0.00	16.35
Sewer	0.00	362.31	0.00	0.00	0.00	339.01-	1.25-	23.30
							0.01	23.31
Total	0.00	658.50	0.00	0.00	0.00	618.85-	2.28-	39.65
							0.01	39.66
19312-0	26 PINOAK DR							
Water	330.00	825.82	0.00	0.00	0.00	602.04-	0.06-	553.78
							1.50	555.28
Sewer	0.00	941.79	0.00	0.00	0.00	320.89-	0.00	620.90
							1.70	622.60
Total	330.00	1,767.61	0.00	0.00	0.00	922.93-	0.06-	1,174.68
							3.20	1,177.88
19317-0	28 PINOAK DR							
Water	2.38	131.43	0.00	0.00	0.00	0.00	0.00	133.81
							1.90	135.71
Sewer	3.40	183.45	0.00	0.00	0.00	0.00	0.00	186.85
							2.90	189.75
Total	5.78	314.88	0.00	0.00	0.00	0.00	0.00	320.66
							4.80	325.46
19319-0	29 PINOAK DRIVE							
Water	0.00	81.91	1.05-	0.00	0.00	66.28-	0.19-	14.58
							0.00	14.58
Sewer	0.00	124.34	0.00	0.00	0.00	103.26-	0.31-	21.08
							0.00	21.08
Total	0.00	206.25	1.05-	0.00	0.00	169.54-	0.50-	35.66
							0.00	35.66

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19327-0 41 PINOAK DR								
Water	0.00	44.04	0.00	0.00	0.00	36.54-	0.17-	7.50
							0.00	7.50
Sewer	0.00	67.53	0.00	0.00	0.00	56.04-	0.25-	11.49
							0.00	11.49
Total	0.00	111.57	0.00	0.00	0.00	92.58-	0.42-	18.99
							0.00	18.99
19348-0 67 PIN OAK DRIVE								
Water	0.00	188.30	1.05-	0.00	0.00	100.09-	0.87-	87.16
							0.23	87.39
Sewer	0.00	252.68	0.00	0.00	0.00	137.29-	1.13-	115.39
							0.33	115.72
Total	0.00	440.98	1.05-	0.00	0.00	237.38-	2.00-	202.55
							0.56	203.11
19351-0 102 AMY DRIVE								
Water	0.00	263.44	0.00	0.00	0.00	182.68-	0.04-	80.76
							0.00	80.76
Sewer	0.00	334.72	0.00	0.00	0.00	242.65-	0.00	92.07
							0.00	92.07
Total	0.00	598.16	0.00	0.00	0.00	425.33-	0.04-	172.83
							0.00	172.83
19358-0 107 AMY DRIVE								
Water	0.00	526.62	1.05-	0.00	0.00	208.44-	0.00	317.13
							3.08	320.21
Sewer	0.00	629.17	0.00	0.00	0.00	253.44-	0.00	375.73
							3.65	379.38
Total	0.00	1,155.79	1.05-	0.00	0.00	461.88-	0.00	692.86
							6.73	699.59
19368-0 SPKL NEAR 95 AMY DR								
Water	0.00	3,593.63	0.00	0.00	0.00	299.21-	0.00	3,294.42
							12.89	3,307.31
19369-0 364 HAWTHORNE ROAD								
Water	0.00	92.28	0.00	0.00	0.00	70.65-	0.32-	21.63
							0.00	21.63
Sewer	0.00	136.85	0.00	0.00	0.00	108.35-	0.49-	28.50
							0.00	28.50
Total	0.00	229.13	0.00	0.00	0.00	179.00-	0.81-	50.13
							0.00	50.13
19374-0 360 HAWTHORNE ROAD								
Water	175.68	346.25	0.00	0.00	0.00	0.00	0.00	521.93
							11.87	533.80
Sewer	203.04	438.75	0.00	0.00	0.00	0.00	0.00	641.79
							14.63	656.42
Total	378.72	785.00	0.00	0.00	0.00	0.00	0.00	1,163.72
							26.50	1,190.22

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19386-0	329 HAWTHORNE RD							
Water	0.00	303.33	2.10-	0.00	0.00	175.29-	1.95-	125.94
							0.17	126.11
Sewer	0.00	375.75	0.00	0.00	0.00	224.94-	2.38-	150.81
							0.24	151.05
Total	0.00	679.08	2.10-	0.00	0.00	400.23-	4.33-	276.75
							0.41	277.16
19391-0	312 HAWTHRONE (IRR PIT)							
Water	0.00	2,697.52	0.00	0.00	0.00	943.54-	4.00-	1,753.98
							3.24	1,757.22
19392-0	312 HAWTHORNE ROAD							
Water	0.00	235.88	1.05-	0.00	0.00	130.50-	0.48-	104.33
							0.21	104.54
Sewer	0.00	304.87	0.00	0.00	0.00	171.01-	0.65-	133.86
							0.30	134.16
Total	0.00	540.75	1.05-	0.00	0.00	301.51-	1.13-	238.19
							0.51	238.70
19400-0	255 HAWTHORNE ROAD							
Water	0.00	196.73	0.00	0.00	0.00	151.63-	0.77-	45.10
							0.00	45.10
Sewer	0.00	261.64	0.00	0.00	0.00	208.00-	0.93-	53.64
							0.01	53.65
Total	0.00	458.37	0.00	0.00	0.00	359.63-	1.70-	98.74
							0.01	98.75
19401-0	253 HAWTHORNE RD							
Water	0.00	192.39	1.05-	0.00	0.00	27.47-	0.00	163.87
							1.28	165.15
Sewer	0.00	254.07	0.00	0.00	0.00	42.13-	0.00	211.94
							1.74	213.68
Total	0.00	446.46	1.05-	0.00	0.00	69.60-	0.00	375.81
							3.02	378.83
19408-0	252 HAWTHORNE ROAD							
Water	157.08	348.47	0.00	0.00	0.00	0.00	0.68-	505.55
							9.71	515.26
Sewer	182.57	429.44	0.00	0.00	0.00	0.00	0.81-	612.01
							11.56	623.57
Total	339.65	777.91	0.00	0.00	0.00	0.00	1.49-	1,117.56
							21.27	1,138.83
19417-0	67 HEATHERWOOD DR/SPK							
Water	0.00	1,928.15	0.00	0.00	0.00	727.21-	3.08-	1,200.94
							3.04	1,203.98
19438-0	148 BRIARWOOD DRIVE							
Water	0.00	123.47	0.00	0.00	0.00	85.14-	0.46-	38.33
							0.00	38.33
Sewer	0.00	172.09	0.00	0.00	0.00	125.71-	0.65-	46.38

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19438-0	148 BRIARWOOD DRIVE		Continued					
							0.00	46.38
Total	0.00	295.56	0.00	0.00	0.00	210.85-	1.11-	84.71
							0.00	84.71
19443-0	100 BRIARWOOD DR/SPK							
Water	0.00	4,120.93	0.00	0.00	0.00	1,722.09-	8.52-	2,398.84
							10.59	2,409.43
19448-0	4 EAGLE DR/SPK							
Water	0.00	2,274.81	1.05-	0.00	0.00	2,265.38-	5.01-	8.38
							0.00	8.38
19470-0	244 HAWTHORNE RD							
Water	0.00	109.50	0.00	0.00	0.00	38.78-	0.22-	70.72
							0.72	71.44
Sewer	0.00	159.79	0.00	0.00	0.00	57.07-	0.32-	102.72
							1.07	103.79
Total	0.00	269.29	0.00	0.00	0.00	95.85-	0.54-	173.44
							1.79	175.23
19479-0	226 HAWTHORNE ROAD							
Water	0.00	358.33	0.00	0.00	0.00	72.62-	0.00	285.71
							2.59	288.30
Sewer	0.00	435.69	0.00	0.00	0.00	92.54-	0.00	343.15
							3.15	346.30
Total	0.00	794.02	0.00	0.00	0.00	165.16-	0.00	628.86
							5.74	634.60
19480-0	234 HAWTHORNE ROAD							
Water	0.00	354.91	0.00	0.00	0.00	298.13-	0.67-	56.78
							0.00	56.78
Sewer	0.00	430.72	0.00	0.00	0.00	364.91-	0.40-	65.81
							0.00	65.81
Total	0.00	785.63	0.00	0.00	0.00	663.04-	1.07-	122.59
							0.00	122.59
19507-0	79 HEATHERWOOD DRIVE							
Water	0.00	230.89	0.00	0.00	0.00	131.83-	0.00	99.06
							0.20	99.26
Sewer	0.00	298.82	0.00	0.00	0.00	171.80-	0.00	127.02
							0.29	127.31
Total	0.00	529.71	0.00	0.00	0.00	303.63-	0.00	226.08
							0.49	226.57
19514-0	76 HEATHERWOOD DRIVE							
Water	0.00	456.11	2.10-	0.00	0.00	214.98-	1.49-	239.03
							0.45	239.48
Sewer	0.00	541.16	0.00	0.00	0.00	261.59-	1.93-	279.57
							0.57	280.14
Total	0.00	997.27	2.10-	0.00	0.00	476.57-	3.42-	518.60

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19514-0	76 HEATHERWOOD DRIVE		Continued					
							1.02	519.62
19521-0	74 HEATHERWOOD DRIVE							
Water	0.00	403.28	0.00	0.00	0.00	237.68-	0.93-	165.60
							0.00	165.60
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	423.28	0.00	0.00	0.00	257.68-	0.93-	165.60
							0.00	165.60
Sewer	0.00	489.35	0.00	0.00	0.00	300.77-	1.23-	188.58
							0.00	188.58
Total	0.00	912.63	0.00	0.00	0.00	558.45-	2.16-	354.18
							0.00	354.18
19532-0	71 HEATHERWOOD DRIVE							
Water	0.00	229.03	0.00	0.00	0.00	121.69-	0.43-	107.34
							0.21	107.55
Sewer	0.00	297.77	0.00	0.00	0.00	161.58-	0.66-	136.19
							0.30	136.49
Total	0.00	526.80	0.00	0.00	0.00	283.27-	1.09-	243.53
							0.51	244.04
19545-0	61 HEATHERWOOD DRIVE							
Water	0.00	811.76	0.00	0.00	0.00	56.02-	13.52-	755.74
							1.28	757.02
Sewer	0.00	924.59	0.00	0.00	0.00	63.26-	15.37-	861.33
							1.46	862.79
Total	0.00	1,736.35	0.00	0.00	0.00	119.28-	28.89-	1,617.07
							2.74	1,619.81
19567-0	23 PALMETTO WAY							
Water	0.00	209.36	0.00	0.00	0.00	119.50-	1.26-	89.86
							0.24	90.10
Sewer	0.00	281.25	0.00	0.00	0.00	158.77-	1.58-	122.48
							0.37	122.85
Total	0.00	490.61	0.00	0.00	0.00	278.27-	2.84-	212.34
							0.61	212.95
19573-0	11 PALMETTO WAY							
Water	0.00	164.86	1.05-	0.00	0.00	90.16-	0.90-	73.65
							0.12	73.77
Sewer	0.00	221.24	0.00	0.00	0.00	124.09-	1.29-	97.15
							0.20	97.35
Total	0.00	386.10	1.05-	0.00	0.00	214.25-	2.19-	170.80
							0.32	171.12
19575-0	10 PALMETTO WAY							
Water	0.00	267.10	0.00	0.00	0.00	0.00	0.00	267.10
							3.86	270.96
Sewer	0.00	338.43	0.00	0.00	0.00	0.00	0.00	338.43

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19575-0	10 PALMETTO WAY		Continued					
							5.16	343.59
Total	0.00	605.53	0.00	0.00	0.00	0.00	0.00	605.53
							9.02	614.55
19580-0	12 PALMETTO WAY							
Water	0.00	231.87	0.00	0.00	0.00	172.24-	0.41-	59.63
							0.29	59.92
Sewer	0.00	301.67	0.00	0.00	0.00	215.12-	0.53-	86.55
							0.42	86.97
Total	0.00	533.54	0.00	0.00	0.00	387.36-	0.94-	146.18
							0.71	146.89
19592-0	22 PALMETTO WAY							
Water	0.00	128.54	0.00	0.00	0.00	93.34-	0.01-	35.20
							0.00	35.20
Sewer	0.00	180.37	0.00	0.00	0.00	137.52-	0.00	42.85
							0.00	42.85
Total	0.00	308.91	0.00	0.00	0.00	230.86-	0.01-	78.05
							0.00	78.05
19610-0	36 PALMETTO WAY							
Water	0.00	241.45	1.05-	0.00	0.00	41.88-	0.06-	198.52
							1.48	200.00
Sewer	0.00	311.80	0.00	0.00	0.00	60.75-	0.01-	251.05
							1.95	253.00
Total	0.00	553.25	1.05-	0.00	0.00	102.63-	0.07-	449.57
							3.43	453.00
19613-0	38 PALMETTO WAY							
Water	0.00	117.00	2.10-	0.00	0.00	60.52-	0.00	54.38
							0.11	54.49
Sewer	0.00	167.80	0.00	0.00	0.00	92.35-	0.00	75.45
							0.18	75.63
Total	0.00	284.80	2.10-	0.00	0.00	152.87-	0.00	129.83
							0.29	130.12
19622-0	145 BRIARWOOD							
Water	0.00	128.98	0.00	0.00	0.00	88.31-	0.08-	40.67
							0.00	40.67
Sewer	0.00	180.56	0.00	0.00	0.00	131.92-	0.01-	48.64
							0.00	48.64
Total	0.00	309.54	0.00	0.00	0.00	220.23-	0.09-	89.31
							0.00	89.31
19635-0	154 BRIARWOOD DRIVE							
Water	0.00	268.75	2.10-	0.00	0.00	163.06-	0.20-	103.59
							0.28	103.87
Sewer	0.00	338.76	0.00	0.00	0.00	205.97-	0.30-	132.79
							0.39	133.18
Total	0.00	607.51	2.10-	0.00	0.00	369.03-	0.50-	236.38

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19635-0	154 BRIARWOOD DRIVE		Continued					
							0.67	237.05
19641-0	140 BRIARWOOD DRIVE							
Water	0.00	311.92	0.00	0.00	0.00	272.47-	1.41-	39.45
							0.01	39.46
Sewer	0.00	384.96	0.00	0.00	0.00	337.33-	1.69-	47.63
							0.01	47.64
Total	0.00	696.88	0.00	0.00	0.00	609.80-	3.10-	87.08
							0.02	87.10
19662-0	103 CARDINAL COURT							
Water	0.00	95.93	0.00	0.00	0.00	74.25-	0.11-	21.68
							0.00	21.68
Sewer	0.00	142.40	0.00	0.00	0.00	113.87-	0.16-	28.53
							0.00	28.53
Total	0.00	238.33	0.00	0.00	0.00	188.12-	0.27-	50.21
							0.00	50.21
19665-0	104 CARDINAL COURT							
Water	0.00	548.55	0.00	0.00	0.00	397.98-	1.37-	150.57
							0.00	150.57
Sewer	0.00	640.33	0.00	0.00	0.00	471.79-	1.59-	168.54
							0.00	168.54
Total	0.00	1,188.88	0.00	0.00	0.00	869.77-	2.96-	319.11
							0.00	319.11
19675-0	107 CARDINAL COURT							
Water	54.76	424.59	0.00	0.00	0.00	0.00	0.51-	479.35
							6.72	486.07
Sewer	64.99	506.48	0.00	0.00	0.00	0.00	0.65-	571.47
							8.12	579.59
Total	119.75	931.07	0.00	0.00	0.00	0.00	1.16-	1,050.82
							14.84	1,065.66
19678-0	109 CARDINAL CT							
Water	0.00	250.77	0.00	0.00	0.00	179.34-	0.64-	71.43
							0.00	71.43
Sewer	0.00	320.97	0.00	0.00	0.00	239.13-	0.93-	81.84
							0.00	81.84
Total	0.00	571.74	0.00	0.00	0.00	418.47-	1.57-	153.27
							0.00	153.27
19696-0	304 ORIOLE COURT							
Water	0.00	444.29	1.05-	0.00	0.00	213.61-	0.62-	229.63
							0.43	230.06
Sewer	0.00	528.43	0.00	0.00	0.00	259.02-	0.81-	269.41
							0.55	269.96
Total	0.00	972.72	1.05-	0.00	0.00	472.63-	1.43-	499.04
							0.98	500.02

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19700-0 309 ORIOLE COURT								
Water	0.00	296.67	0.00	0.00	0.00	213.56-	0.01-	83.11
							0.00	83.11
Sewer	0.00	369.99	0.00	0.00	0.00	275.35-	0.00	94.64
							0.00	94.64
Total	0.00	666.66	0.00	0.00	0.00	488.91-	0.01-	177.75
							0.00	177.75
19702-0 701 HERON COURT								
Water	0.00	198.42	2.10-	0.00	0.00	111.11-	0.01-	85.21
							0.18	85.39
Sewer	0.00	262.62	0.00	0.00	0.00	149.31-	0.00	113.31
							0.27	113.58
Total	0.00	461.04	2.10-	0.00	0.00	260.42-	0.01-	198.52
							0.45	198.97
19708-0 705 HERON COURT								
Water	0.00	34.96	0.00	0.00	0.00	5.36-	0.00	29.60
							0.26	29.86
Sewer	0.00	53.63	0.00	0.00	0.00	8.22-	0.00	45.41
							0.40	45.81
Total	0.00	88.59	0.00	0.00	0.00	13.58-	0.00	75.01
							0.66	75.67
19715-0 708 HERON COURT								
Water	0.00	227.27	0.00	0.00	0.00	106.52-	0.53-	120.75
							0.33	121.08
Sewer	0.00	296.13	0.00	0.00	0.00	144.13-	0.80-	152.00
							0.45	152.45
Total	0.00	523.40	0.00	0.00	0.00	250.65-	1.33-	272.75
							0.78	273.53
19744-0 402 VIBURNUM CT								
Water	0.00	105.02	0.00	0.00	0.00	73.53-	0.71-	31.49
							0.00	31.49
Sewer	0.00	151.88	0.00	0.00	0.00	112.76-	1.09-	39.12
							0.00	39.12
Total	0.00	256.90	0.00	0.00	0.00	186.29-	1.80-	70.61
							0.00	70.61
19750-0 608 DAISY COURT								
Water	0.00	157.75	0.00	0.00	0.00	123.82-	0.41-	33.93
							0.00	33.93
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	177.75	0.00	0.00	0.00	143.82-	0.41-	33.93
							0.00	33.93
Sewer	0.00	216.46	0.00	0.00	0.00	174.74-	0.66-	41.72
							0.00	41.72
Total	0.00	394.21	0.00	0.00	0.00	318.56-	1.07-	75.65

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19750-0	608 DAISY COURT		Continued					
							0.00	75.65
19758-0	604 DAISY COURT							
Water	0.00	263.68	2.10-	0.00	0.00	138.06-	1.17-	123.52
							0.25	123.77
Sewer	0.00	334.69	0.00	0.00	0.00	180.13-	1.65-	154.56
							0.35	154.91
Total	0.00	598.37	2.10-	0.00	0.00	318.19-	2.82-	278.08
							0.60	278.68
19787-0	18 HAWTHORNE ROAD							
Water	0.00	353.28	0.00	0.00	0.00	56.60-	0.48-	296.68
							2.66	299.34
Sewer	0.00	430.23	0.00	0.00	0.00	76.35-	0.64-	353.88
							3.20	357.08
Total	0.00	783.51	0.00	0.00	0.00	132.95-	1.12-	650.56
							5.86	656.42
19789-0	20 HAWTHORNE ROAD							
Water	0.00	142.41	0.00	0.00	0.00	103.38-	0.31-	39.03
							0.00	39.03
Sewer	0.00	196.06	0.00	0.00	0.00	149.16-	0.41-	46.90
							0.00	46.90
Total	0.00	338.47	0.00	0.00	0.00	252.54-	0.72-	85.93
							0.00	85.93
19791-0	22 HAWTHORNE ROAD							
Water	0.00	236.94	1.05-	0.00	0.00	35.27-	0.25-	200.62
							1.83	202.45
Sewer	0.00	305.89	0.00	0.00	0.00	53.75-	0.38-	252.14
							2.32	254.46
Total	0.00	542.83	1.05-	0.00	0.00	89.02-	0.63-	452.76
							4.15	456.91
19810-0	68 HEATHERWOOD DRIVE							
Water	0.00	350.91	0.00	0.00	0.00	48.16-	0.04-	302.75
							2.49	305.24
Sewer	0.00	429.25	0.00	0.00	0.00	67.41-	0.00	361.84
							3.00	364.84
Total	0.00	780.16	0.00	0.00	0.00	115.57-	0.04-	664.59
							5.49	670.08
19812-0	210 HAWTHORNE ROAD							
Water	0.00	261.96	1.05-	0.00	0.00	131.91-	0.33-	129.00
							0.24	129.24
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	281.96	1.05-	0.00	0.00	151.91-	0.33-	129.00
							0.24	129.24
Sewer	0.00	333.14	0.00	0.00	0.00	172.49-	0.25-	160.65

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19812-0	210 HAWTHORNE ROAD		Continued					
							0.34	160.99
Total	0.00	615.10	1.05-	0.00	0.00	324.40-	0.58-	289.65
							0.58	290.23
19833-0	50 HAWTHORNE ROAD							
Water	0.00	182.78	0.00	0.00	0.00	69.79-	0.59-	112.99
							0.46	113.45
Sewer	0.00	244.58	0.00	0.00	0.00	97.05-	0.75-	147.53
							0.63	148.16
Total	0.00	427.36	0.00	0.00	0.00	166.84-	1.34-	260.52
							1.09	261.61
19848-0	117 BRIARWOOD DRIVE							
Water	0.00	328.38	2.10-	0.00	0.00	218.68-	2.48-	107.60
							0.12	107.72
Sewer	0.00	403.65	0.00	0.00	0.00	271.92-	3.13-	131.73
							0.17	131.90
Total	0.00	732.03	2.10-	0.00	0.00	490.60-	5.61-	239.33
							0.29	239.62
19853-0	139 BRIARWOOD DRIVE							
Water	54.43	247.28	0.00	0.00	0.00	0.00	1.28-	301.71
							2.71	304.42
Sewer	65.95	317.19	0.00	0.00	0.00	0.00	1.77-	383.14
							3.50	386.64
Total	120.38	564.47	0.00	0.00	0.00	0.00	3.05-	684.85
							6.21	691.06
19862-0	118 BRIARWOOD DRIVE							
Water	0.00	265.21	0.00	0.00	0.00	190.67-	2.52-	74.54
							0.23	74.77
Sewer	0.00	335.49	0.00	0.00	0.00	235.60-	3.24-	99.89
							0.32	100.21
Total	0.00	600.70	0.00	0.00	0.00	426.27-	5.76-	174.43
							0.55	174.98
19867-0	108 BRIARWOOD DRIVE							
Water	0.00	194.05	0.00	0.00	0.00	109.84-	0.00	84.21
							0.16	84.37
Sewer	0.00	257.63	0.00	0.00	0.00	147.20-	0.00	110.43
							0.25	110.68
Total	0.00	451.68	0.00	0.00	0.00	257.04-	0.00	194.64
							0.41	195.05
19877-0	903 SWALLOW COURT							
Water	0.00	268.99	1.05-	0.00	0.00	154.45-	0.57-	113.49
							0.23	113.72
Sewer	0.00	340.09	0.00	0.00	0.00	196.38-	0.78-	143.71
							0.33	144.04
Total	0.00	609.08	1.05-	0.00	0.00	350.83-	1.35-	257.20

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19877-0	903 SWALLOW COURT		Continued					
							0.56	257.76
19879-0	905 SWALLOW COURT							
Water	0.00	253.79	0.00	0.00	0.00	80.95-	0.07-	172.84
							1.64	174.48
Sewer	0.00	326.03	0.00	0.00	0.00	102.09-	0.09-	223.94
							2.11	226.05
Total	0.00	579.82	0.00	0.00	0.00	183.04-	0.16-	396.78
							3.75	400.53
19885-0	908 SWALLOW COURT							
Water	0.00	314.32	0.00	0.00	0.00	243.74-	0.85-	70.58
							0.00	70.58
Sewer	0.00	388.24	0.00	0.00	0.00	307.32-	1.11-	80.92
							0.00	80.92
Total	0.00	702.56	0.00	0.00	0.00	551.06-	1.96-	151.50
							0.00	151.50
19887-0	906 SWALLOW COURT							
Water	48.51	114.11	0.00	0.00	0.00	0.00	0.00	162.62
							5.05	167.67
Sewer	74.39	168.67	0.00	0.00	0.00	0.00	0.00	243.06
							7.67	250.73
Total	122.90	282.78	0.00	0.00	0.00	0.00	0.00	405.68
							12.72	418.40
19890-0	902 SWALLOW COURT							
Water	0.00	165.06	2.10-	0.00	0.00	85.24-	0.00	77.72
							0.14	77.86
Sewer	0.00	223.78	0.00	0.00	0.00	120.33-	0.00	103.45
							0.23	103.68
Total	0.00	388.84	2.10-	0.00	0.00	205.57-	0.00	181.17
							0.37	181.54
19892-0	1101 COTTONWOOD COURT							
Water	0.00	555.68	0.00	0.00	0.00	432.47-	1.48-	123.21
							0.00	123.21
Sewer	0.00	658.88	0.00	0.00	0.00	520.30-	1.81-	138.58
							0.00	138.58
Total	0.00	1,214.56	0.00	0.00	0.00	952.77-	3.29-	261.79
							0.00	261.79
19894-0	1103 COTTONWOOD COURT							
Water	0.00	204.32	2.10-	0.00	0.00	118.79-	0.08-	83.43
							0.15	83.58
Sewer	0.00	268.85	0.00	0.00	0.00	158.28-	0.00	110.57
							0.25	110.82
Total	0.00	473.17	2.10-	0.00	0.00	277.07-	0.08-	194.00
							0.40	194.40

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19896-0	1105 COTTONWOOD COURT							
Water	0.00	333.76	0.00	0.00	0.00	242.49-	0.74-	91.27
							0.00	91.27
Sewer	0.00	409.57	0.00	0.00	0.00	305.84-	0.88-	103.73
							0.00	103.73
Total	0.00	743.33	0.00	0.00	0.00	548.33-	1.62-	195.00
							0.00	195.00
19910-0	1118 COTTONWOOD COURT							
Water	0.00	172.18	0.00	0.00	0.00	121.17-	0.04-	51.01
							0.00	51.01
Sewer	0.00	235.50	0.00	0.00	0.00	175.91-	0.00	59.59
							0.00	59.59
Total	0.00	407.68	0.00	0.00	0.00	297.08-	0.04-	110.60
							0.00	110.60
19920-0	1110 COTTONWOOD COURT							
Water	0.00	241.95	2.10-	0.00	0.00	158.21-	0.07-	81.64
							0.16	81.80
Sewer	0.00	310.89	0.00	0.00	0.00	201.46-	0.00	109.43
							0.26	109.69
Total	0.00	552.84	2.10-	0.00	0.00	359.67-	0.07-	191.07
							0.42	191.49
19925-0	1106 COTTONWOOD COURT							
Water	0.00	377.90	1.05-	0.00	0.00	0.00	0.00	376.85
							5.72	382.57
Sewer	0.00	456.60	0.00	0.00	0.00	0.00	0.00	456.60
							7.31	463.91
Total	0.00	834.50	1.05-	0.00	0.00	0.00	0.00	833.45
							13.03	846.48
19928-0	1104 COTTONWOOD COURT							
Water	0.00	227.40	2.10-	0.00	0.00	126.11-	0.00	99.19
							0.20	99.39
Sewer	0.00	295.78	0.00	0.00	0.00	167.47-	0.00	128.31
							0.29	128.60
Total	0.00	523.18	2.10-	0.00	0.00	293.58-	0.00	227.50
							0.49	227.99
19929-0	1102 COTTONWOOD COURT							
Water	0.00	341.57	0.00	0.00	0.00	248.02-	0.45-	93.55
							0.00	93.55
Sewer	0.00	417.89	0.00	0.00	0.00	311.64-	1.70-	106.25
							0.01	106.26
Total	0.00	759.46	0.00	0.00	0.00	559.66-	2.15-	199.80
							0.01	199.81
19969-0	1206 DAFFODIL COURT							
Water	0.00	111.05	2.10-	0.00	0.00	50.15-	0.05-	58.80
							0.12	58.92
Sewer	0.00	159.20	0.00	0.00	0.00	78.52-	0.00	80.68

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
19969-0	1206 DAFFODIL COURT		Continued					
							0.19	80.87
Total	0.00	270.25	2.10-	0.00	0.00	128.67-	0.05-	139.48
							0.31	139.79
19971-0	403 VIBURNUM COURT							
Water	0.00	458.47	4.20-	0.00	0.00	367.30-	3.12-	86.97
							0.00	86.97
Sewer	0.00	542.44	0.00	0.00	0.00	441.19-	3.75-	101.25
							0.00	101.25
Total	0.00	1,000.91	4.20-	0.00	0.00	808.49-	6.87-	188.22
							0.00	188.22
19983-0	1005 LILY COURT							
Water	238.91	722.84	0.00	0.00	0.00	0.00	0.00	961.75
							25.24	986.99
Sewer	272.34	845.07	0.00	0.00	0.00	0.00	0.00	1,117.41
							29.17	1,146.58
Total	511.25	1,567.91	0.00	0.00	0.00	0.00	0.00	2,079.16
							54.41	2,133.57
19984-0	1007 LILY COURT							
Water	0.07	97.42	0.00	0.00	0.00	0.00	0.00	97.49
							1.42	98.91
Sewer	0.09	142.04	0.00	0.00	0.00	0.00	0.00	142.13
							2.21	144.34
Total	0.16	239.46	0.00	0.00	0.00	0.00	0.00	239.62
							3.63	243.25
19995-0	803 HIBUSCUS COURT							
Water	0.00	383.27	1.05-	0.00	0.00	0.00	0.00	382.22
							4.72	386.94
Sewer	0.00	463.06	0.00	0.00	0.00	0.00	0.00	463.06
							6.08	469.14
Total	0.00	846.33	1.05-	0.00	0.00	0.00	0.00	845.28
							10.80	856.08
19996-0	805 HIBUSCUS COURT							
Water	21.29	210.54	0.00	0.00	0.00	0.00	0.02-	231.83
							3.29	235.12
Sewer	27.42	273.17	0.00	0.00	0.00	0.00	0.00	300.59
							4.43	305.02
Total	48.71	483.71	0.00	0.00	0.00	0.00	0.02-	532.42
							7.72	540.14
20000-0	807 HIBUSCUS COURT							
Water	0.00	170.38	0.00	0.00	0.00	93.26-	0.47-	77.12
							0.15	77.27
Sewer	0.00	230.26	0.00	0.00	0.00	129.60-	0.72-	100.66
							0.22	100.88
Total	0.00	400.64	0.00	0.00	0.00	222.86-	1.19-	177.78

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20000-0	807 HIBUSCUS COURT		Continued					
							0.37	178.15
20003-0	804 HIBUSCUS CT							
Water	0.00	240.80	1.05-	0.00	0.00	120.31-	0.26-	119.44
							0.22	119.66
Sewer	0.00	308.96	0.00	0.00	0.00	158.62-	0.32-	150.34
							0.31	150.65
Total	0.00	549.76	1.05-	0.00	0.00	278.93-	0.58-	269.78
							0.53	270.31
20006-0	802 HIBUSCUS COURT							
Water	61.07	363.84	0.00	0.00	0.00	0.00	0.00	424.91
							8.91	433.82
Sewer	214.87	442.35	0.00	0.00	0.00	0.00	0.00	657.22
							19.83	677.05
Total	275.94	806.19	0.00	0.00	0.00	0.00	0.00	1,082.13
							28.74	1,110.87
20010-0	34 HAWTHORNE ROAD							
Water	0.00	282.66	0.00	0.00	0.00	156.74-	1.02-	125.92
							0.42	126.34
Sewer	0.00	359.53	0.00	0.00	0.00	198.70-	1.32-	160.83
							0.53	161.36
Total	0.00	642.19	0.00	0.00	0.00	355.44-	2.34-	286.75
							0.95	287.70
20032-0	6 REDWOOD ROAD							
Water	0.00	356.92	0.00	0.00	0.00	168.66-	2.05-	188.26
							0.41	188.67
Sewer	0.00	21.26	0.00	0.00	0.00	3.25-	0.05-	18.01
							0.07	18.08
Total	0.00	378.18	0.00	0.00	0.00	171.91-	2.10-	206.27
							0.48	206.75
20034-0	1390 THOMAS AVENUE							
Water	0.00	658.04	0.00	0.00	0.00	157.42-	2.28-	500.62
							1.91	502.53
Sewer	0.00	419.94	0.00	0.00	0.00	198.79-	2.72-	221.15
							0.54	221.69
Total	0.00	1,077.98	0.00	0.00	0.00	356.21-	5.00-	721.77
							2.45	724.22
20040-0	1004 SCHMIDT LANE							
Water	0.00	123.47	0.00	0.00	0.00	0.00	0.00	123.47
							1.50	124.97
Sewer	0.00	163.70	0.00	0.00	0.00	0.00	0.00	163.70
							1.96	165.66
Total	0.00	287.17	0.00	0.00	0.00	0.00	0.00	287.17
							3.46	290.63

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20045-0	1636 PLATTE AVENUE							
Water	169.31	243.34	0.00	0.00	0.00	103.86-	0.00	308.79
							6.79	315.58
Sewer	200.82	310.90	0.00	0.00	0.00	0.00	0.00	511.72
							15.14	526.86
Total	370.13	554.24	0.00	0.00	0.00	103.86-	0.00	820.51
							21.93	842.44
20053-0	468 NORTHAM DRIVE							
Water	0.00	79.30	0.00	0.00	0.00	74.64-	0.48-	4.66
							0.00	4.66
Sewer	0.00	121.61	0.00	0.00	0.00	114.47-	0.73-	7.14
							0.00	7.14
Total	0.00	200.91	0.00	0.00	0.00	189.11-	1.21-	11.80
							0.00	11.80
20055-0	146 RIVERBEND DRIVE							
Water	0.00	119.75	0.00	0.00	0.00	2.00-	0.07-	117.75
							1.58	119.33
Sewer	0.00	166.45	0.00	0.00	0.00	3.07-	0.11-	163.38
							2.16	165.54
Total	0.00	286.20	0.00	0.00	0.00	5.07-	0.18-	281.13
							3.74	284.87
20062-0	1298 SENECA ROAD							
Water	0.00	377.93	1.05-	0.00	0.00	140.66-	1.81-	236.22
							0.42	236.64
Sewer	0.00	447.20	0.00	0.00	0.00	166.68-	2.13-	280.52
							0.53	281.05
Total	0.00	825.13	1.05-	0.00	0.00	307.34-	3.94-	516.74
							0.95	517.69
20065-0	1356 HURON ROAD							
Water	0.00	149.69	0.00	0.00	0.00	87.17-	0.61-	62.52
							0.10	62.62
Sewer	0.00	199.41	0.00	0.00	0.00	118.53-	0.80-	80.88
							0.15	81.03
Total	0.00	349.10	0.00	0.00	0.00	205.70-	1.41-	143.40
							0.25	143.65
20066-0	18 ASPEN DRIVE							
Water	0.00	275.65	0.00	0.00	0.00	65.45-	0.71-	210.20
							1.71	211.91
Sewer	0.00	346.54	0.00	0.00	0.00	85.67-	0.93-	260.87
							2.18	263.05
Total	0.00	622.19	0.00	0.00	0.00	151.12-	1.64-	471.07
							3.89	474.96
20070-0	75 JARED DRIVE							
Water	0.00	148.46	0.00	0.00	0.00	30.34-	0.00	118.12
							0.82	118.94
Sewer	0.00	208.57	0.00	0.00	0.00	46.52-	0.00	162.05

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20070-0	75 JARED DRIVE		Continued					
							1.23	163.28
Total	0.00	357.03	0.00	0.00	0.00	76.86-	0.00	280.17
							2.05	282.22
20071-0	316 WILLOWBROOK DRIVE							
Water	0.00	31.64	0.00	0.00	0.00	2.87-	0.03-	28.77
							0.35	29.12
Sewer	0.00	48.52	0.00	0.00	0.00	4.40-	0.05-	44.12
							0.53	44.65
Total	0.00	80.16	0.00	0.00	0.00	7.27-	0.08-	72.89
							0.88	73.77
20078-0	1383 THOMAS AVENUE							
Water	49.69	160.99	0.00	0.00	0.00	0.00	0.10-	210.68
							4.55	215.23
Sewer	68.90	222.39	0.00	0.00	0.00	0.00	0.15-	291.29
							6.30	297.59
Total	118.59	383.38	0.00	0.00	0.00	0.00	0.25-	501.97
							10.85	512.82
20082-0	1394 LA ROSE AVENUE							
Water	0.00	81.58	3.15-	0.00	0.00	36.98-	0.03-	41.45
							0.11	41.56
Sewer	0.00	121.53	0.00	0.00	0.00	59.94-	0.04-	61.59
							0.17	61.76
Total	0.00	203.11	3.15-	0.00	0.00	96.92-	0.07-	103.04
							0.28	103.32
20083-0	998 SHEPARD AVENUE							
Water	39.62	28.77	0.00	0.00	0.00	0.00	0.00	68.39
							3.36	71.75
Sewer	58.31	44.12	0.00	0.00	0.00	0.00	0.00	102.43
							4.99	107.42
Total	97.93	72.89	0.00	0.00	0.00	0.00	0.00	170.82
							8.35	179.17
20087-0	1397 LUKE STREET							
Water	0.00	162.63	0.00	0.00	0.00	118.49-	1.41-	44.14
							0.14	44.28
Sewer	0.00	223.74	0.00	0.00	0.00	158.25-	1.80-	65.49
							0.21	65.70
Total	0.00	386.37	0.00	0.00	0.00	276.74-	3.21-	109.63
							0.35	109.98
20088-0	626 LIVINGSTON AVENUE							
Water	0.00	685.90	0.00	0.00	0.00	584.05-	3.85-	101.85
							0.02	101.87
Sewer	0.00	791.14	0.00	0.00	0.00	675.80-	4.41-	115.34
							0.02	115.36
Total	0.00	1,477.04	0.00	0.00	0.00	1,259.85-	8.26-	217.19

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20088-0	626 LIVINGSTON AVENUE		Continued					
							0.04	217.23
20092-0	114 JARED DRIVE							
Water	0.00	115.74	0.00	0.00	0.00	98.68-	0.54-	17.06
							0.00	17.06
Sewer	0.00	167.65	0.00	0.00	0.00	143.99-	0.79-	23.66
							0.00	23.66
Total	0.00	283.39	0.00	0.00	0.00	242.67-	1.33-	40.72
							0.00	40.72
20093-0	945 RIDGEWOOD AVENUE							
Water	102.75	422.90	0.00	0.00	0.00	0.00	0.45-	525.65
							8.90	534.55
Sewer	123.82	508.27	0.00	0.00	0.00	0.00	0.58-	632.09
							10.79	642.88
Total	226.57	931.17	0.00	0.00	0.00	0.00	1.03-	1,157.74
							19.69	1,177.43
20096-0	1584 ROUTE 130 UNIT 307							
Water	0.00	18.81	0.00	0.00	0.00	12.11-	0.14-	6.70
							0.02	6.72
Sewer	0.00	28.85	0.00	0.00	0.00	18.58-	0.21-	10.27
							0.03	10.30
Total	0.00	47.66	0.00	0.00	0.00	30.69-	0.35-	16.97
							0.05	17.02
20099-0	1027 APACHE STREET							
Water	0.00	802.60	0.00	0.00	0.00	362.83-	0.33-	439.77
							0.00	439.77
Sewer	0.00	907.36	0.00	0.00	0.00	418.65-	0.38-	488.71
							0.00	488.71
Total	0.00	1,709.96	0.00	0.00	0.00	781.48-	0.71-	928.48
							0.00	928.48
20101-0	43 CLAY STREET							
Water	0.00	220.02	0.00	0.00	0.00	156.17-	0.95-	63.85
							0.11	63.96
Sewer	0.00	297.26	0.00	0.00	0.00	207.63-	1.19-	89.63
							0.17	89.80
Total	0.00	517.28	0.00	0.00	0.00	363.80-	2.14-	153.48
							0.28	153.76
20102-0	402 HADLEIGH LANE							
Water	0.00	217.65	2.10-	0.00	0.00	114.35-	0.67-	101.20
							0.28	101.48
Sewer	0.00	287.01	0.00	0.00	0.00	154.92-	0.98-	132.09
							0.40	132.49
Total	0.00	504.66	2.10-	0.00	0.00	269.27-	1.65-	233.29
							0.68	233.97

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20103-0	2373 BERKSHIRE LANE							
Water	137.79	421.61	0.00	0.00	0.00	0.00	0.00	559.40
							16.49	575.89
Sewer	162.28	523.63	0.00	0.00	0.00	0.00	0.00	685.91
							19.77	705.68
Total	300.07	945.24	0.00	0.00	0.00	0.00	0.00	1,245.31
							36.26	1,281.57
20106-0	32 MCAULIFFE DRIVE							
Water	0.00	385.22	0.00	0.00	0.00	189.60-	0.01-	195.62
							0.66	196.28
Sewer	0.00	462.96	0.00	0.00	0.00	233.55-	0.01-	229.41
							0.77	230.18
Total	0.00	848.18	0.00	0.00	0.00	423.15-	0.02-	425.03
							1.43	426.46
20107-0	621 CHROME STREET							
Water	0.00	523.77	0.00	0.00	0.00	469.11-	13.18-	54.66
							0.08	54.74
Sewer	0.00	613.73	0.00	0.00	0.00	542.41-	14.89-	71.32
							0.12	71.44
Total	0.00	1,137.50	0.00	0.00	0.00	1,011.52-	28.07-	125.98
							0.20	126.18
20118-0	384 CONSTITUTION CIRCLE							
Water	0.00	104.80	0.00	0.00	0.00	71.14-	0.18-	33.66
							0.06	33.72
Sewer	0.00	154.73	0.00	0.00	0.00	106.65-	0.27-	48.08
							0.09	48.17
Total	0.00	259.53	0.00	0.00	0.00	177.79-	0.45-	81.74
							0.15	81.89
20119-0	503 LEE AVENUE							
Water	0.00	262.53	1.05-	0.00	0.00	183.72-	0.39-	77.76
							0.15	77.91
Sewer	0.00	355.35	0.00	0.00	0.00	251.69-	0.47-	103.66
							0.23	103.89
Total	0.00	617.88	1.05-	0.00	0.00	435.41-	0.86-	181.42
							0.38	181.80
20121-0	116 ALBURY WAY							
Water	0.00	104.57	0.00	0.00	0.00	81.38-	0.01-	23.19
							0.00	23.19
Sewer	0.00	154.94	0.00	0.00	0.00	124.80-	0.00	30.14
							0.00	30.14
Total	0.00	259.51	0.00	0.00	0.00	206.18-	0.01-	53.33
							0.00	53.33
20122-0	1315 SENECA ROAD							
Water	424.54	414.70	0.00	0.00	0.00	0.00	1.93-	839.24
							17.02	856.26
Sewer	482.53	491.64	0.00	0.00	0.00	0.00	2.22-	974.17

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20122-0	1315 SENECA ROAD		Continued					
							19.54	993.71
Total	907.07	906.34	0.00	0.00	0.00	0.00	4.15-	1,813.41
							36.56	1,849.97
20123-0	1426 MULLICA DRIVE							
Water	0.00	256.61	0.00	0.00	0.00	203.33-	0.30-	53.28
							0.00	53.28
Sewer	0.00	324.34	0.00	0.00	0.00	262.34-	0.18-	62.00
							0.00	62.00
Total	0.00	580.95	0.00	0.00	0.00	465.67-	0.48-	115.28
							0.00	115.28
20124-0	1065 SCHMIDT LANE							
Water	0.00	71.17	0.00	0.00	0.00	45.55-	0.38-	25.62
							0.07	25.69
Sewer	0.00	109.16	0.00	0.00	0.00	69.85-	0.58-	39.31
							0.10	39.41
Total	0.00	180.33	0.00	0.00	0.00	115.40-	0.96-	64.93
							0.17	65.10
20126-0	5304 NORTH OAKS BOULEVARD							
Water	0.00	330.74	0.00	0.00	0.00	267.28-	0.08-	63.46
							0.00	63.46
Sewer	0.00	426.20	0.00	0.00	0.00	353.05-	0.13-	73.15
							0.00	73.15
Total	0.00	756.94	0.00	0.00	0.00	620.33-	0.21-	136.61
							0.00	136.61
20127-0	ROUTE 130							
Water	0.00	91.21	0.00	0.00	0.00	22.82-	0.11-	68.39
							0.78	69.17
Sewer	0.00	139.73	0.00	0.00	0.00	34.99-	0.16-	104.74
							1.19	105.93
Total	0.00	230.94	0.00	0.00	0.00	57.81-	0.27-	173.13
							1.97	175.10
20130-0	1553 AXEL AVENUE							
Water	0.00	144.39	1.05-	0.00	0.00	91.90-	0.00	51.44
							0.00	51.44
Sewer	0.00	197.59	0.00	0.00	0.00	137.55-	0.00	60.04
							0.00	60.04
Total	0.00	341.98	1.05-	0.00	0.00	229.45-	0.00	111.48
							0.00	111.48
20132-0	8 DEER CROSS LANE							
Water	455.37	730.05	87.74	0.00	0.00	0.00	0.00	1,273.16
							42.32	1,315.48
Sewer	333.37	245.05	272.23	0.00	0.00	0.00	0.00	850.65
							34.55	885.20
Total	788.74	975.10	359.97	0.00	0.00	0.00	0.00	2,123.81

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20132-0	8 DEER CROSS LANE		Continued					
							76.87	2,200.68
20133-0	176 DARWIN LANE							
Water	0.00	264.05	0.00	0.00	0.00	202.39-	0.26-	61.66
							0.00	61.66
Sewer	0.00	348.45	0.00	0.00	0.00	277.31-	0.25-	71.14
							0.00	71.14
Total	0.00	612.50	0.00	0.00	0.00	479.70-	0.51-	132.80
							0.00	132.80
20134-0	24 DRISCOLL ROAD							
Water	6.71	189.80	0.00	0.00	0.00	0.00	0.00	196.51
							4.95	201.46
Sewer	7.72	254.26	0.00	0.00	0.00	0.00	0.00	261.98
							6.36	268.34
Total	14.43	444.06	0.00	0.00	0.00	0.00	0.00	458.49
							11.31	469.80
20138-0	2321 BERKSHIRE LANE							
Water	0.00	132.42	1.05-	0.00	0.00	101.91-	0.02-	29.46
							0.04	29.50
Sewer	0.00	196.19	0.00	0.00	0.00	153.76-	0.00	42.43
							0.07	42.50
Total	0.00	328.61	1.05-	0.00	0.00	255.67-	0.02-	71.89
							0.11	72.00
20141-0	603 DAISY COURT							
Water	0.00	205.39	4.20-	0.00	0.00	160.56-	0.00	40.63
							0.00	40.63
Sewer	0.00	268.43	0.00	0.00	0.00	217.48-	0.00	50.95
							0.00	50.95
Total	0.00	473.82	4.20-	0.00	0.00	378.04-	0.00	91.58
							0.00	91.58
20143-0	1940 SIXTH STREET							
Water	0.00	297.95	0.00	0.00	0.00	270.39-	0.04-	27.56
							0.00	27.56
Sewer	0.00	378.00	0.00	0.00	0.00	343.25-	0.05-	34.75
							0.00	34.75
Total	0.00	675.95	0.00	0.00	0.00	613.64-	0.09-	62.31
							0.00	62.31
20147-0	990 ROUTE 130							
Water	0.00	634.96	0.00	0.00	0.00	307.12-	4.64-	327.84
							1.57	329.41
Sewer	0.00	751.97	0.00	0.00	0.00	356.64-	5.45-	395.33
							1.94	397.27
Total	0.00	1,386.93	0.00	0.00	0.00	663.76-	10.09-	723.17
							3.51	726.68

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20152-0	240 GARNER ROAD							
Water	76.22	267.04	0.00	0.00	0.00	0.00	0.00	343.26
							5.92	349.18
Sewer	97.46	321.06	0.00	0.00	0.00	0.00	0.00	418.52
							7.28	425.80
Total	173.68	588.10	0.00	0.00	0.00	0.00	0.00	761.78
							13.20	774.98
20158-0	295 CONSTITUTION CIRCLE							
Water	0.00	301.60	0.00	0.00	0.00	137.75-	3.20-	163.85
							0.05	163.90
Sewer	0.00	386.28	0.00	0.00	0.00	171.08-	3.98-	215.20
							0.07	215.27
Total	0.00	687.88	0.00	0.00	0.00	308.83-	7.18-	379.05
							0.12	379.17
20171-0	164 NATHAN DRIVE							
Water	0.00	254.67	2.10-	0.00	0.00	202.19-	0.00	50.38
							0.16	50.54
Sewer	0.00	324.33	0.00	0.00	0.00	247.95-	0.00	76.38
							0.26	76.64
Total	0.00	579.00	2.10-	0.00	0.00	450.14-	0.00	126.76
							0.42	127.18
20173-0	214-216 STEVENS STREET							
Water	0.00	374.92	0.00	0.00	0.00	303.20-	2.06-	71.72
							0.00	71.72
Sewer	0.00	475.71	0.00	0.00	0.00	393.41-	2.60-	82.30
							0.00	82.30
Total	0.00	850.63	0.00	0.00	0.00	696.61-	4.66-	154.02
							0.00	154.02
20183-0	1 ELMWOOD PLACE							
Water	0.00	319.53	0.00	0.00	0.00	128.91-	0.80-	190.62
							1.11	191.73
Sewer	0.00	393.56	0.00	0.00	0.00	114.02-	0.99-	279.54
							2.25	281.79
Total	0.00	713.09	0.00	0.00	0.00	242.93-	1.79-	470.16
							3.36	473.52
20186-0	278 CONSTITUTION CIRCLE							
Water	0.00	130.90	0.00	0.00	0.00	122.67-	0.16-	8.23
							0.00	8.23
Sewer	0.00	190.94	0.00	0.00	0.00	178.32-	0.25-	12.62
							0.00	12.62
Total	0.00	321.84	0.00	0.00	0.00	300.99-	0.41-	20.85
							0.00	20.85
20200-0	643 WOOD AVENUE							
Water	133.55	493.49	0.00	0.00	0.00	0.00	0.15-	627.04
							10.09	637.13
Sewer	173.04	582.21	0.00	0.00	0.00	0.00	0.21-	755.25

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20200-0	643 WOOD AVENUE		Continued					
							12.56	767.81
Total	306.59	1,075.70	0.00	0.00	0.00	0.00	0.36-	1,382.29
							22.65	1,404.94
20204-0	2803 NORTH OAKS BOULEVARD							
Water	0.00	913.51	3.15-	0.00	0.00	512.31-	1.79-	398.05
							0.00	398.05
Sewer	0.00	1,052.22	0.00	0.00	0.00	610.51-	2.40-	441.71
							0.00	441.71
Total	0.00	1,965.73	3.15-	0.00	0.00	1,122.82-	4.19-	839.76
							0.00	839.76
20214-0	367 CONSTITUTION CIRCLE							
Water	0.00	434.38	0.00	0.00	0.00	101.23-	1.75-	333.15
							3.90	337.05
Sewer	0.00	534.80	0.00	0.00	0.00	125.74-	2.23-	409.06
							4.66	413.72
Total	0.00	969.18	0.00	0.00	0.00	226.97-	3.98-	742.21
							8.56	750.77
20218-0	37 QUINCE PLACE							
Water	0.00	315.99	1.05-	0.00	0.00	143.78-	0.00	171.16
							0.50	171.66
Sewer	0.00	389.92	0.00	0.00	0.00	185.02-	0.00	204.90
							0.61	205.51
Total	0.00	705.91	1.05-	0.00	0.00	328.80-	0.00	376.06
							1.11	377.17
20222-0	189 DARWIN LANE							
Water	1.00	208.37	0.00	0.00	0.00	0.00	0.00	209.37
							3.71	213.08
Sewer	1.20	283.21	0.00	0.00	0.00	0.00	0.00	284.41
							5.28	289.69
Total	2.20	491.58	0.00	0.00	0.00	0.00	0.00	493.78
							8.99	502.77
20227-0	19 OVERHILL DRIVE							
Water	0.00	880.67	0.00	0.00	0.00	548.18-	0.26-	332.49
							0.00	332.49
Sewer	0.00	427.64	0.00	0.00	0.00	346.97-	0.15-	80.67
							0.00	80.67
Total	0.00	1,308.31	0.00	0.00	0.00	895.15-	0.41-	413.16
							0.00	413.16
20231-0	1098 MATTHEW COURT							
Water	0.00	232.70	2.10-	0.00	0.00	137.98-	0.14-	92.62
							0.24	92.86
Sewer	0.00	301.16	0.00	0.00	0.00	180.00-	0.00	121.16
							0.34	121.50
Total	0.00	533.86	2.10-	0.00	0.00	317.98-	0.14-	213.78

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20231-0	1098 MATTHEW COURT		Continued					
							0.58	214.36
20244-0	292 WOOD AVENUE							
Water	77.16	396.25	0.00	0.00	0.00	0.00	0.29-	473.41
							6.63	480.04
Sewer	99.69	475.09	0.00	0.00	0.00	0.00	0.43-	574.78
							8.30	583.08
Total	176.85	871.34	0.00	0.00	0.00	0.00	0.72-	1,048.19
							14.93	1,063.12
20260-0	311 WIMBELDON COURT							
Water	55.12	132.86	0.00	0.00	0.00	0.00	0.00	187.98
							6.04	194.02
Sewer	74.73	193.96	0.00	0.00	0.00	0.00	0.00	268.69
							8.48	277.17
Total	129.85	326.82	0.00	0.00	0.00	0.00	0.00	456.67
							14.52	471.19
20275-0	950 NEWTON STREET							
Water	0.00	461.40	0.00	0.00	0.00	412.77-	0.00	48.63
							0.00	48.63
Sewer	0.00	560.99	0.00	0.00	0.00	503.93-	0.00	57.06
							0.00	57.06
Total	0.00	1,022.39	0.00	0.00	0.00	916.70-	0.00	105.69
							0.00	105.69
20278-0	13 LYNN COURT							
Water	0.00	254.25	0.00	0.00	0.00	174.03-	0.87-	80.22
							0.00	80.22
Sewer	0.00	325.11	0.00	0.00	0.00	233.43-	1.01-	91.68
							0.00	91.68
Total	0.00	579.36	0.00	0.00	0.00	407.46-	1.88-	171.90
							0.00	171.90
20280-0	33 PINOAK DR							
Water	0.00	389.54	1.05-	0.00	0.00	239.41-	1.90-	149.08
							0.42	149.50
Sewer	0.00	481.18	0.00	0.00	0.00	286.26-	2.31-	194.92
							0.60	195.52
Total	0.00	870.72	1.05-	0.00	0.00	525.67-	4.21-	344.00
							1.02	345.02
20286-0	636 LIVINGSTON AVENUE							
Water	0.00	358.15	0.00	0.00	0.00	270.75-	0.07-	87.40
							0.00	87.40
Sewer	0.00	435.27	0.00	0.00	0.00	335.92-	0.00	99.35
							0.00	99.35
Total	0.00	793.42	0.00	0.00	0.00	606.67-	0.07-	186.75
							0.00	186.75

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20292-0	1 MAPLE AVENUE							
Water	0.00	544.88	0.00	0.00	0.00	437.43-	2.74-	107.45
							0.00	107.45
Sewer	0.00	665.10	0.00	0.00	0.00	543.72-	3.30-	121.38
							0.00	121.38
Total	0.00	1,209.98	0.00	0.00	0.00	981.15-	6.04-	228.83
							0.00	228.83
20296-0	360 HADLEIGH LANE							
Water	0.00	127.09	0.00	0.00	0.00	104.02-	0.00	23.07
							0.05	23.12
Sewer	0.00	187.90	0.00	0.00	0.00	152.88-	0.00	35.02
							0.08	35.10
Total	0.00	314.99	0.00	0.00	0.00	256.90-	0.00	58.09
							0.13	58.22
20311-0	42 CLAY STREET							
Water	80.90	317.07	0.00	0.00	0.00	0.00	0.00	397.97
							10.19	408.16
Sewer	102.09	405.19	0.00	0.00	0.00	0.00	0.00	507.28
							13.00	520.28
Total	182.99	722.26	0.00	0.00	0.00	0.00	0.00	905.25
							23.19	928.44
20318-0	ROUTE 130							
Water	0.00	398.71	1.05-	0.00	0.00	192.91-	0.38-	204.75
							1.91	206.66
Sewer	0.00	479.22	0.00	0.00	0.00	237.01-	0.45-	242.21
							2.27	244.48
Total	0.00	877.93	1.05-	0.00	0.00	429.92-	0.83-	446.96
							4.18	451.14
20319-0	353 WILLOWBROOK DRIVE							
Water	0.00	337.85	0.00	0.00	0.00	161.30-	2.29-	176.55
							0.51	177.06
Sewer	0.00	412.43	0.00	0.00	0.00	196.06-	2.69-	216.37
							0.62	216.99
Total	0.00	750.28	0.00	0.00	0.00	357.36-	4.98-	392.92
							1.13	394.05
20322-0	1610 ROUTE 130							
Water	5.74	51.94	5.75	0.00	0.00	0.00	0.00	63.43
							2.80	66.23
Sewer	8.81	64.66	8.81	0.00	0.00	0.00	0.00	82.28
							4.30	86.58
Total	14.55	116.60	14.56	0.00	0.00	0.00	0.00	145.71
							7.10	152.81
20327-0	4 SASSAFRAS COURT							
Water	2.45	163.13	0.00	0.00	0.00	6.52-	0.01-	159.06
							1.58	160.64
Sewer	0.00	213.77	0.00	0.00	0.00	6.24-	0.02-	207.53

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20327-0	4 SASSAFRAS COURT		Continued					
							2.07	209.60
Total	2.45	376.90	0.00	0.00	0.00	12.76-	0.03-	366.59
							3.65	370.24
20329-0	117 WILLOWBROOK DRIVE							
Water	0.00	198.15	1.71-	0.00	0.00	119.92-	0.07-	76.52
							0.21	76.73
Sewer	0.00	264.46	0.00	0.00	0.00	160.40-	0.09-	104.06
							0.31	104.37
Total	0.00	462.61	1.71-	0.00	0.00	280.32-	0.16-	180.58
							0.52	181.10
20349-0	281 FRANKLIN ROAD							
Water	20.10	60.47	0.00	0.00	0.00	0.00	0.00	80.57
							2.24	82.81
Sewer	30.82	92.73	0.00	0.00	0.00	0.00	0.00	123.55
							3.42	126.97
Total	50.92	153.20	0.00	0.00	0.00	0.00	0.00	204.12
							5.66	209.78
20350-0	1456 AXEL AVENUE							
Water	0.00	321.53	1.05-	0.00	0.00	148.12-	1.02-	172.36
							0.64	173.00
Sewer	0.00	397.39	0.00	0.00	0.00	173.22-	1.19-	224.17
							0.94	225.11
Total	0.00	718.92	1.05-	0.00	0.00	321.34-	2.21-	396.53
							1.58	398.11
20359-0	7 HEMLOCK LANE							
Water	0.00	369.59	0.00	0.00	0.00	307.95-	0.55-	61.64
							0.00	61.64
Sewer	0.00	80.44	0.00	0.00	0.00	26.49-	0.00	53.95
							0.00	53.95
Total	0.00	450.03	0.00	0.00	0.00	334.44-	0.55-	115.59
							0.00	115.59
20369-0	395 WILLOWBROOK DRIVE							
Water	0.00	136.25	0.00	0.00	0.00	31.58-	0.00	104.67
							1.45	106.12
Sewer	0.00	189.34	0.00	0.00	0.00	48.43-	0.00	140.91
							1.87	142.78
Total	0.00	325.59	0.00	0.00	0.00	80.01-	0.00	245.58
							3.32	248.90
20372-0	8 HEMLOCK LANE							
Water	0.00	276.19	0.00	0.00	0.00	245.87-	1.73-	30.32
							0.03	30.35
FIN	0.00	25.00	0.00	0.00	0.00	24.78-	0.42-	0.22
							0.00	0.22
Water-Total	0.00	301.19	0.00	0.00	0.00	270.65-	2.15-	30.54

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20372-0	8 HEMLOCK LANE		Continued					
							0.03	30.57
Sewer	0.00	258.70	0.00	0.00	0.00	224.72-	0.72-	33.98
							0.03	34.01
Total	0.00	559.89	0.00	0.00	0.00	495.37-	2.87-	64.52
							0.06	64.58
20373-0	651 MYRTLE ROAD							
Water	0.00	120.40	0.00	0.00	0.00	74.87-	0.35-	45.53
							0.08	45.61
Sewer	0.00	168.03	0.00	0.00	0.00	102.31-	0.49-	65.72
							0.14	65.86
Total	0.00	288.43	0.00	0.00	0.00	177.18-	0.84-	111.25
							0.22	111.47
20381-0	259 KEMPSEY DRIVE							
Water	106.79	338.76	0.00	0.00	0.00	0.00	0.00	445.55
							13.17	458.72
Sewer	129.45	413.60	0.00	0.00	0.00	0.00	0.00	543.05
							16.05	559.10
Total	236.24	752.36	0.00	0.00	0.00	0.00	0.00	988.60
							29.22	1,017.82
20383-0	17 WOODMERE ROAD							
Water	316.92	901.65	0.00	0.00	0.00	0.00	0.00	1,218.57
							25.20	1,243.77
Sewer	74.73	177.11	0.00	0.00	0.00	0.00	0.00	251.84
							8.16	260.00
Total	391.65	1,078.76	0.00	0.00	0.00	0.00	0.00	1,470.41
							33.36	1,503.77
20387-0	273 CONSTITUTION CIRCLE							
Water	0.00	171.32	0.00	0.00	0.00	133.72-	1.65-	37.60
							0.02	37.62
Sewer	0.00	236.13	0.00	0.00	0.00	187.93-	2.22-	48.20
							0.04	48.24
Total	0.00	407.45	0.00	0.00	0.00	321.65-	3.87-	85.80
							0.06	85.86
20389-0	249 HAWTHORNE ROAD							
Water	0.00	26.00	0.00	0.00	0.00	8.61-	0.01-	17.39
							0.15	17.54
Sewer	0.00	39.89	0.00	0.00	0.00	13.21-	0.01-	26.68
							0.23	26.91
Total	0.00	65.89	0.00	0.00	0.00	21.82-	0.02-	44.07
							0.38	44.45
20394-0	943 CRANBURY CROSS ROAD							
Water	0.00	504.76	2.10-	0.00	0.00	361.21-	1.24-	141.45
							0.29	141.74
Sewer	0.00	619.73	0.00	0.00	0.00	445.83-	1.55-	173.90

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20394-0	943 CRANBURY CROSS ROAD		Continued					
							0.39	174.29
Total	0.00	1,124.49	2.10-	0.00	0.00	807.04-	2.79-	315.35
							0.68	316.03
20400-0	1091 NEWTON STREET							
Water	0.00	143.21	0.00	0.00	0.00	0.00	0.00	143.21
							2.28	145.49
Sewer	0.00	207.16	0.00	0.00	0.00	0.00	0.00	207.16
							3.46	210.62
Total	0.00	350.37	0.00	0.00	0.00	0.00	0.00	350.37
							5.74	356.11
20404-0	1449 MOHAWK ROAD							
Water	0.00	300.71	79.16	0.00	0.00	0.00	0.00	379.87
							3.61	383.48
Sewer	0.00	61.40	0.00	0.00	0.00	0.00	0.00	61.40
							0.39	61.79
Total	0.00	362.11	79.16	0.00	0.00	0.00	0.00	441.27
							4.00	445.27
20405-0	9 CLEREMONT AVENUE							
Water	0.00	680.55	0.00	0.00	0.00	440.93-	0.71-	239.62
							1.40	241.02
Sewer	0.00	805.07	0.00	0.00	0.00	507.23-	0.90-	297.84
							1.78	299.62
Total	0.00	1,485.62	0.00	0.00	0.00	948.16-	1.61-	537.46
							3.18	540.64
20413-0	954 PATTON STREET							
Water	0.00	277.51	1.05-	0.00	0.00	135.57-	0.11-	140.89
							0.43	141.32
Sewer	0.00	340.43	0.00	0.00	0.00	168.15-	0.04-	172.28
							0.54	172.82
Total	0.00	617.94	1.05-	0.00	0.00	303.72-	0.15-	313.17
							0.97	314.14
20415-0	2 AMY DRIVE							
Water	55.12	233.65	0.00	0.00	0.00	0.00	0.72-	288.77
							4.97	293.74
Sewer	74.73	302.17	0.00	0.00	0.00	0.00	0.92-	376.90
							6.54	383.44
Total	129.85	535.82	0.00	0.00	0.00	0.00	1.64-	665.67
							11.51	677.18
20422-0	236 HAWTHORNE RD							
Water	0.00	287.31	2.10-	0.00	0.00	126.57-	2.04-	158.64
							1.15	159.79
Sewer	0.00	357.52	0.00	0.00	0.00	158.86-	2.61-	198.66
							1.42	200.08
Total	0.00	644.83	2.10-	0.00	0.00	285.43-	4.65-	357.30

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20422-0	236 HAWTHORNE RD		Continued					
							2.57	359.87
20424-0	ROUTE 130							
Water	0.00	97.83	0.00	0.00	0.00	65.85-	0.07-	31.98
							0.19	32.17
Sewer	0.00	150.04	0.00	0.00	0.00	100.99-	0.11-	49.05
							0.29	49.34
Total	0.00	247.87	0.00	0.00	0.00	166.84-	0.18-	81.03
							0.48	81.51
20428-0	55 HEATHERWOOD DRIVE							
Water	0.00	214.39	0.00	0.00	0.00	116.27-	1.67-	98.12
							0.19	98.31
Sewer	0.00	292.94	0.00	0.00	0.00	166.61-	2.39-	126.33
							0.28	126.61
Total	0.00	507.33	0.00	0.00	0.00	282.88-	4.06-	224.45
							0.47	224.92
20430-0	252 WILLOWBROOK DRIVE							
Water	0.00	82.33	0.00	0.00	0.00	47.05-	0.46-	35.28
							0.12	35.40
Sewer	0.00	121.36	0.00	0.00	0.00	67.32-	0.66-	54.04
							0.18	54.22
Total	0.00	203.69	0.00	0.00	0.00	114.37-	1.12-	89.32
							0.30	89.62
20431-0	135 NATHAN DRIVE							
Water	0.00	160.59	0.00	0.00	0.00	107.77-	0.35-	52.82
							0.00	52.82
Sewer	0.00	222.64	0.00	0.00	0.00	160.97-	0.54-	61.67
							0.00	61.67
Total	0.00	383.23	0.00	0.00	0.00	268.74-	0.89-	114.49
							0.00	114.49
20432-0	204 PENNSYLVANIA WAY							
Water	0.00	204.26	0.00	0.00	0.00	130.22-	0.71-	74.04
							0.40	74.44
Sewer	0.00	276.39	0.00	0.00	0.00	167.88-	1.09-	108.51
							0.61	109.12
Total	0.00	480.65	0.00	0.00	0.00	298.10-	1.80-	182.55
							1.01	183.56
20459-0	208 CONCORD PLACE							
Water	0.00	149.32	0.00	0.00	0.00	78.90-	0.12-	70.42
							0.18	70.60
Sewer	0.00	208.75	0.00	0.00	0.00	116.83-	0.18-	91.92
							0.25	92.17
Total	0.00	358.07	0.00	0.00	0.00	195.73-	0.30-	162.34
							0.43	162.77

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20460-0 ROUTE 130								
Water	0.00	48.84	0.00	0.00	0.00	43.04-	0.02-	5.80
							0.01	5.81
Sewer	0.00	74.89	0.00	0.00	0.00	66.01-	0.03-	8.88
							0.01	8.89
Total	0.00	123.73	0.00	0.00	0.00	109.05-	0.05-	14.68
							0.02	14.70
20465-0 746 WOOD AVENUE								
Water	0.00	240.89	0.00	0.00	0.00	70.74-	0.33-	170.15
							0.62	170.77
Sewer	0.00	305.35	0.00	0.00	0.00	102.67-	0.51-	202.68
							0.75	203.43
Total	0.00	546.24	0.00	0.00	0.00	173.41-	0.84-	372.83
							1.37	374.20
20472-0 ROUTE 130								
Water	0.00	30.52	0.00	0.00	0.00	22.95-	0.04-	7.57
							0.00	7.57
Sewer	0.00	46.79	0.00	0.00	0.00	35.19-	0.05-	11.60
							0.00	11.60
Total	0.00	77.31	0.00	0.00	0.00	58.14-	0.09-	19.17
							0.00	19.17
20483-0 LAUREL PLACE & WILLOW AVE								
Water	53.93	289.09	0.00	0.00	0.00	314.26-	3.24-	28.76
							0.00	28.76
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.25-	0.00
							0.00	0.00
Water-Total	53.93	309.09	0.00	0.00	0.00	334.26-	3.49-	28.76
							0.00	28.76
Sewer	0.00	359.49	0.00	0.00	0.00	323.45-	4.12-	36.04
							0.00	36.04
Total	53.93	668.58	0.00	0.00	0.00	657.71-	7.61-	64.80
							0.00	64.80
20487-0 LAUREL PLACE & WILLOW AVE								
Water	0.00	109.30	0.00	0.00	0.00	79.28-	1.20-	30.02
							0.00	30.02
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.31-	0.00
							0.00	0.00
Water-Total	0.00	129.30	0.00	0.00	0.00	99.28-	1.51-	30.02
							0.00	30.02
Sewer	0.00	152.82	0.00	0.00	0.00	115.45-	1.81-	37.37
							0.00	37.37
Total	0.00	282.12	0.00	0.00	0.00	214.73-	3.32-	67.39
							0.00	67.39
20492-0 LAUREL PLACE & WILLOW AVE								
Water	0.00	162.32	1.05-	0.00	0.00	86.30-	0.31-	74.97
							0.13	75.10
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.08-	0.00

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20492-0	LAUREL PLACE & WILLOW AVE		Continued					
							0.00	0.00
Water-Total	0.00	182.32	1.05-	0.00	0.00	106.30-	0.39-	74.97
							0.13	75.10
Sewer	0.00	222.94	0.00	0.00	0.00	125.31-	0.65-	97.63
							0.20	97.83
Total	0.00	405.26	1.05-	0.00	0.00	231.61-	1.04-	172.60
							0.33	172.93
20500-0	433 NORTHAM DRIVE							
Water	0.00	191.94	0.00	0.00	0.00	151.86-	1.47-	40.08
							0.01	40.09
Sewer	0.00	252.44	0.00	0.00	0.00	203.83-	2.04-	48.61
							0.01	48.62
Total	0.00	444.38	0.00	0.00	0.00	355.69-	3.51-	88.69
							0.02	88.71
20501-0	383 RITTENHOUSE COURT							
Water	0.00	390.44	1.05-	0.00	0.00	60.29-	0.88-	329.10
							3.58	332.68
Sewer	0.00	488.66	0.00	0.00	0.00	80.20-	1.18-	408.46
							4.37	412.83
Total	0.00	879.10	1.05-	0.00	0.00	140.49-	2.06-	737.56
							7.95	745.51
20520-0	18 PLAINS GAP ROAD							
Water	0.00	215.20	2.10-	0.00	0.00	173.03-	1.73-	40.07
							0.00	40.07
Sewer	0.00	280.48	0.00	0.00	0.00	230.07-	2.25-	50.41
							0.00	50.41
Total	0.00	495.68	2.10-	0.00	0.00	403.10-	3.98-	90.48
							0.00	90.48
20525-0	25 PEMBROOK AVENUE							
Water	0.00	410.80	0.00	0.00	0.00	210.99-	0.44-	199.81
							1.52	201.33
Sewer	0.00	518.94	0.00	0.00	0.00	263.57-	0.36-	255.37
							2.12	257.49
Total	0.00	929.74	0.00	0.00	0.00	474.56-	0.80-	455.18
							3.64	458.82
20526-0	ROUTE 130							
Water	0.00	73.67	0.00	0.00	0.00	57.31-	0.11-	16.36
							0.00	16.36
Sewer	0.00	110.82	0.00	0.00	0.00	87.89-	0.16-	22.93
							0.00	22.93
Total	0.00	184.49	0.00	0.00	0.00	145.20-	0.27-	39.29
							0.00	39.29
20529-0	2504 NORTH OAKS BOULEVARD							
Water	0.00	216.07	0.00	0.00	0.00	0.00	0.00	216.07
							4.89	220.96

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20529-0	2504 NORTH OAKS BOULEVARD		Continued					
Sewer	0.00	295.06	0.00	0.00	0.00	0.00	0.00	295.06
							6.69	301.75
Total	0.00	511.13	0.00	0.00	0.00	0.00	0.00	511.13
							11.58	522.71
20531-0	7 FOLKSTONE COURT							
Water	0.00	445.92	0.00	0.00	0.00	331.78-	1.12-	114.14
							0.48	114.62
Sewer	0.00	531.45	0.00	0.00	0.00	388.27-	1.27-	143.18
							0.60	143.78
Total	0.00	977.37	0.00	0.00	0.00	720.05-	2.39-	257.32
							1.08	258.40
20539-0	470 GEORGES ROAD							
Water	0.00	131.10	3.15-	0.00	0.00	102.67-	0.01-	25.28
							0.00	25.28
Sewer	0.00	193.81	0.00	0.00	0.00	159.06-	0.00	34.75
							0.00	34.75
Total	0.00	324.91	3.15-	0.00	0.00	261.73-	0.01-	60.03
							0.00	60.03
20541-0	27 MCAULIFFE DRIVE							
Water	186.61	484.59	0.00	0.00	0.00	0.00	1.37-	671.20
							12.65	683.85
Sewer	214.97	568.45	0.00	0.00	0.00	0.00	1.60-	783.42
							14.70	798.12
Total	401.58	1,053.04	0.00	0.00	0.00	0.00	2.97-	1,454.62
							27.35	1,481.97
20544-0	1166 AARON ROAD							
Water	0.00	219.62	0.00	0.00	0.00	55.76-	0.04-	163.86
							1.50	165.36
Sewer	0.00	287.31	0.00	0.00	0.00	74.73-	0.06-	212.58
							1.98	214.56
Total	0.00	506.93	0.00	0.00	0.00	130.49-	0.10-	376.44
							3.48	379.92
20547-0	3001 NORTH OAKS BOULEVARD							
Water	0.00	330.87	0.00	0.00	0.00	96.45-	0.96-	234.42
							2.87	237.29
Sewer	0.00	421.38	0.00	0.00	0.00	118.50-	1.18-	302.88
							3.63	306.51
Total	0.00	752.25	0.00	0.00	0.00	214.95-	2.14-	537.30
							6.50	543.80
20556-0	1167 HURON ROAD							
Water	181.42	604.63	0.00	0.00	0.00	0.00	0.00	786.05
							16.43	802.48
Sewer	209.33	708.80	0.00	0.00	0.00	0.00	0.00	918.13

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20556-0	1167 HURON ROAD		Continued					
							19.56	937.69
Total	390.75	1,313.43	0.00	0.00	0.00	0.00	0.00	1,704.18
							35.99	1,740.17
20557-0	320 CONSTITUTION CIRCLE							
Water	0.00	305.36	1.05-	0.00	0.00	232.44-	1.09-	71.87
							0.00	71.87
Sewer	0.00	389.24	0.00	0.00	0.00	301.70-	1.52-	87.54
							0.00	87.54
Total	0.00	694.60	1.05-	0.00	0.00	534.14-	2.61-	159.41
							0.00	159.41
20566-0	2354 BERKSHIRE LANE							
Water	0.00	223.64	1.05-	0.00	0.00	149.49-	0.00	73.10
							0.15	73.25
Sewer	0.00	313.16	0.00	0.00	0.00	214.56-	0.00	98.60
							0.23	98.83
Total	0.00	536.80	1.05-	0.00	0.00	364.05-	0.00	171.70
							0.38	172.08
20568-0	27 PINOAK DR							
Water	0.00	478.25	0.00	0.00	0.00	424.39-	2.37-	53.86
							0.01	53.87
Sewer	0.00	562.89	0.00	0.00	0.00	499.99-	2.76-	62.90
							0.01	62.91
Total	0.00	1,041.14	0.00	0.00	0.00	924.38-	5.13-	116.76
							0.02	116.78
20572-0	6 PEMBROOK AVENUE							
Water	0.00	300.99	2.10-	0.00	0.00	212.90-	0.63-	85.99
							0.73	86.72
Sewer	0.00	375.60	0.00	0.00	0.00	261.47-	0.74-	114.13
							1.01	115.14
Total	0.00	676.59	2.10-	0.00	0.00	474.37-	1.37-	200.12
							1.74	201.86
20583-0	26 LAFAYETTE COURT							
Water	0.00	267.99	1.05-	0.00	0.00	222.77-	3.55-	44.17
							0.11	44.28
Sewer	0.00	339.79	0.00	0.00	0.00	275.45-	4.20-	64.34
							0.17	64.51
Total	0.00	607.78	1.05-	0.00	0.00	498.22-	7.75-	108.51
							0.28	108.79
20591-0	ROUTE 130							
Water	0.00	187.28	0.00	0.00	0.00	131.49-	0.58-	55.79
							0.10	55.89
Sewer	0.00	249.35	0.00	0.00	0.00	174.67-	0.86-	74.68
							0.16	74.84
Total	0.00	436.63	0.00	0.00	0.00	306.16-	1.44-	130.47

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20591-0	ROUTE 130		Continued					
							0.26	130.73
20597-0	985 JOYCE KILMER AVENUE							
Water	0.00	296.34	6.30-	0.00	0.00	216.46-	2.03-	73.58
							0.10	73.68
Sewer	0.00	379.27	0.00	0.00	0.00	283.44-	2.62-	95.83
							0.16	95.99
Total	0.00	675.61	6.30-	0.00	0.00	499.90-	4.65-	169.41
							0.26	169.67
20606-0	1020 RIVERTON STREET							
Water	0.00	537.26	0.00	0.00	0.00	449.18-	1.26-	88.08
							0.00	88.08
Sewer	0.00	643.11	0.00	0.00	0.00	542.81-	1.76-	100.30
							0.00	100.30
Total	0.00	1,180.37	0.00	0.00	0.00	991.99-	3.02-	188.38
							0.00	188.38
20609-0	80 CLAY STREET							
Water	0.00	213.92	0.00	0.00	0.00	177.65-	0.11-	36.27
							0.00	36.27
Sewer	0.00	279.20	0.00	0.00	0.00	235.16-	0.17-	44.04
							0.00	44.04
Total	0.00	493.12	0.00	0.00	0.00	412.81-	0.28-	80.31
							0.00	80.31
20610-0	201 DARWIN LANE							
Water	85.98	139.15	1.05-	0.00	0.00	0.00	0.25-	224.08
							3.87	227.95
Sewer	107.40	184.07	0.00	0.00	0.00	0.00	0.36-	291.47
							5.19	296.66
Total	193.38	323.22	1.05-	0.00	0.00	0.00	0.61-	515.55
							9.06	524.61
20616-0	47 HAWTHORNE ROAD							
Water	0.00	374.26	0.00	0.00	0.00	190.21-	1.15-	184.05
							0.43	184.48
Sewer	0.00	452.76	0.00	0.00	0.00	234.10-	1.33-	218.66
							0.53	219.19
Total	0.00	827.02	0.00	0.00	0.00	424.31-	2.48-	402.71
							0.96	403.67
20618-0	324 COLFAX ROAD							
Water	0.00	457.03	2.10-	0.00	0.00	281.60-	0.43-	173.33
							0.45	173.78
Sewer	0.00	557.43	0.00	0.00	0.00	349.80-	0.50-	207.63
							0.56	208.19
Total	0.00	1,014.46	2.10-	0.00	0.00	631.40-	0.93-	380.96
							1.01	381.97

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20626-0	115 ALBURY WAY							
Water	0.00	194.01	1.05-	0.00	0.00	44.78-	0.01-	148.18
							1.18	149.36
Sewer	0.00	262.87	0.00	0.00	0.00	63.78-	0.01-	199.09
							1.64	200.73
Total	0.00	456.88	1.05-	0.00	0.00	108.56-	0.02-	347.27
							2.82	350.09
20629-0	63 GOODWIN DRIVE							
Water	0.00	1,024.29	0.00	0.00	0.00	428.83-	3.39-	595.46
							0.84	596.30
Sewer	0.00	1,178.10	0.00	0.00	0.00	506.83-	4.07-	671.27
							0.97	672.24
Total	0.00	2,202.39	0.00	0.00	0.00	935.66-	7.46-	1,266.73
							1.81	1,268.54
20632-0	779 MAGNOLIA ROAD							
Water	70.62	131.71	0.00	0.00	0.00	0.00	0.00	202.33
							8.46	210.79
Sewer	91.14	175.02	0.00	0.00	0.00	0.00	0.00	266.16
							10.74	276.90
Total	161.76	306.73	0.00	0.00	0.00	0.00	0.00	468.49
							19.20	487.69
20634-0	17 HICKORY LANE							
Water	100.00	549.68	0.00	0.00	0.00	323.47-	3.38-	326.21
							1.26	327.47
Sewer	0.00	647.73	0.00	0.00	0.00	264.22-	3.98-	383.51
							1.50	385.01
Total	100.00	1,197.41	0.00	0.00	0.00	587.69-	7.36-	709.72
							2.76	712.48
20635-0	175 PENNSYLVANIA WAY							
Water	0.00	63.28	0.00	0.00	0.00	48.81-	0.35-	14.47
							0.04	14.51
Sewer	0.00	97.05	0.00	0.00	0.00	74.86-	0.55-	22.19
							0.06	22.25
Total	0.00	160.33	0.00	0.00	0.00	123.67-	0.90-	36.66
							0.10	36.76
20648-0	30 SASSAFRAS COURT							
Water	0.00	112.54	0.00	0.00	0.00	39.62-	0.95-	72.92
							0.84	73.76
Sewer	0.00	162.79	0.00	0.00	0.00	58.31-	1.37-	104.48
							1.19	105.67
Total	0.00	275.33	0.00	0.00	0.00	97.93-	2.32-	177.40
							2.03	179.43
20651-0	11 PARKSIDE DRIVE							
Water	0.00	256.22	1.05-	0.00	0.00	222.96-	1.07-	32.21
							0.00	32.21
FIN	0.00	25.00	0.00	0.00	0.00	25.00-	0.17-	0.00

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20651-0	11 PARKSIDE DRIVE		Continued					
							0.00	0.00
Water-Total	0.00	281.22	1.05-	0.00	0.00	247.96-	1.24-	32.21
							0.00	32.21
Sewer	0.00	325.95	0.00	0.00	0.00	282.03-	1.33-	43.92
							0.00	43.92
Total	0.00	607.17	1.05-	0.00	0.00	529.99-	2.57-	76.13
							0.00	76.13
20653-0	796 WAKSMAN PLACE							
Water	0.00	619.06	0.00	0.00	0.00	190.88-	7.52-	428.18
							0.11	428.29
Sewer	0.00	718.31	0.00	0.00	0.00	225.11-	8.78-	493.20
							0.12	493.32
Total	0.00	1,337.37	0.00	0.00	0.00	415.99-	16.30-	921.38
							0.23	921.61
20655-0	10 TWELFTH STREET							
Water	363.65	499.01	0.00	0.00	0.00	0.00	4.99-	862.66
							39.53	902.19
Sewer	421.86	599.92	0.00	0.00	0.00	0.00	5.86-	1,021.78
							46.43	1,068.21
Total	785.51	1,098.93	0.00	0.00	0.00	0.00	10.85-	1,884.44
							85.96	1,970.40
20659-0	168 DARWIN LANE							
Water	0.00	103.44	7.72-	0.00	0.00	49.95-	0.00	45.77
							0.04	45.81
Sewer	0.00	152.01	16.42	0.00	0.00	69.26-	0.00	99.17
							0.24	99.41
Total	0.00	255.45	8.70	0.00	0.00	119.21-	0.00	144.94
							0.28	145.22
20661-0	9 MCAULIFFE DRIVE							
Water	0.00	176.28	1.05-	0.00	0.00	146.54-	0.02-	28.69
							0.00	28.69
Sewer	0.00	241.41	0.00	0.00	0.00	205.46-	0.00	35.95
							0.00	35.95
Total	0.00	417.69	1.05-	0.00	0.00	352.00-	0.02-	64.64
							0.00	64.64
20669-0	261 CONSTITUTION CIRCLE							
Water	0.00	125.71	0.00	0.00	0.00	14.36-	0.00	111.35
							1.56	112.91
Sewer	0.00	175.61	0.00	0.00	0.00	22.02-	0.00	153.59
							2.08	155.67
Total	0.00	301.32	0.00	0.00	0.00	36.38-	0.00	264.94
							3.64	268.58
20675-0	49 GREEN STREET							
Water	0.00	346.99	0.00	0.00	0.00	49.87-	0.12-	297.12
							3.47	300.59

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20675-0	49 GREEN STREET		Continued					
Sewer	0.00	438.83	0.00	0.00	0.00	69.15-	0.17-	369.68
							4.26	373.94
Total	0.00	785.82	0.00	0.00	0.00	119.02-	0.29-	666.80
							7.73	674.53
20702-0	939 CRANBURY CROSS ROAD							
Water	186.93	534.54	0.00	0.00	0.00	0.00	3.95-	721.47
							14.24	735.71
Sewer	212.19	651.99	0.00	0.00	0.00	0.00	4.75-	864.18
							16.88	881.06
Total	399.12	1,186.53	0.00	0.00	0.00	0.00	8.70-	1,585.65
							31.12	1,616.77
20708-0	ROUTE 130							
Water	0.00	315.19	0.00	0.00	0.00	224.53-	2.24-	90.66
							0.04	90.70
Sewer	0.00	392.88	0.00	0.00	0.00	271.19-	2.80-	121.69
							0.05	121.74
Total	0.00	708.07	0.00	0.00	0.00	495.72-	5.04-	212.35
							0.09	212.44
20717-0	233 CONSTITUTION CIRCLE							
Water	0.00	59.18	0.00	0.00	0.00	48.75-	0.06-	10.43
							0.00	10.43
Sewer	0.00	90.76	0.00	0.00	0.00	74.77-	0.09-	15.99
							0.00	15.99
Total	0.00	149.94	0.00	0.00	0.00	123.52-	0.15-	26.42
							0.00	26.42
20719-0	20 OVERHILL DRIVE							
Water	0.00	521.82	0.00	0.00	0.00	265.24-	0.00	256.58
							0.46	257.04
Sewer	0.00	616.69	0.00	0.00	0.00	313.62-	0.00	303.07
							0.60	303.67
Total	0.00	1,138.51	0.00	0.00	0.00	578.86-	0.00	559.65
							1.06	560.71
20722-0	906 LEE AVENUE							
Water	0.00	481.60	0.00	0.00	0.00	161.34-	2.16-	320.26
							2.70	322.96
Sewer	0.00	582.90	0.00	0.00	0.00	193.83-	2.66-	389.07
							3.33	392.40
Total	0.00	1,064.50	0.00	0.00	0.00	355.17-	4.82-	709.33
							6.03	715.36
20728-0	469 WOOD AVENUE							
Water	0.00	328.84	0.00	0.00	0.00	258.12-	1.49-	70.72
							0.20	70.92
Sewer	0.00	403.70	0.00	0.00	0.00	308.33-	1.70-	95.37

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20728-0	469 WOOD AVENUE		Continued					
							0.29	95.66
Total	0.00	732.54	0.00	0.00	0.00	566.45-	3.19-	166.09
							0.49	166.58
20729-0	101 CARDINAL CT							
Water	0.00	267.02	0.00	0.00	0.00	190.35-	0.46-	76.67
							0.00	76.67
Sewer	0.00	338.39	0.00	0.00	0.00	250.77-	0.46-	87.62
							0.00	87.62
Total	0.00	605.41	0.00	0.00	0.00	441.12-	0.92-	164.29
							0.00	164.29
20732-0	20 CEDAR AVENUE							
Water	0.00	363.26	0.00	0.00	0.00	252.92-	3.03-	110.34
							0.27	110.61
Sewer	0.00	418.17	0.00	0.00	0.00	305.27-	4.07-	112.90
							0.25	113.15
Total	0.00	781.43	0.00	0.00	0.00	558.19-	7.10-	223.24
							0.52	223.76
20735-0	71 CLAY STREET							
Water	0.00	185.99	1.05-	0.00	0.00	155.60-	0.26-	29.34
							0.01	29.35
Sewer	0.00	243.40	0.00	0.00	0.00	204.30-	0.40-	39.10
							0.02	39.12
Total	0.00	429.39	1.05-	0.00	0.00	359.90-	0.66-	68.44
							0.03	68.47
20739-0	1 FLEET STREET							
Water	0.00	55.00	0.00	0.00	0.00	0.00	0.00	55.00
							0.06	55.06
Sewer	0.00	67.92	0.00	0.00	0.00	0.00	0.00	67.92
							0.10	68.02
Total	0.00	122.92	0.00	0.00	0.00	0.00	0.00	122.92
							0.16	123.08
20748-0	25 GREEN STREET							
Water	0.00	518.00	0.00	0.00	0.00	440.77-	0.46-	77.23
							0.00	77.23
Sewer	0.00	633.30	0.00	0.00	0.00	544.94-	0.54-	88.36
							0.00	88.36
Total	0.00	1,151.30	0.00	0.00	0.00	985.71-	1.00-	165.59
							0.00	165.59
20765-0	321 WIMBELDON COURT							
Water	0.00	224.35	1.05-	0.00	0.00	127.37-	0.00	95.93
							0.19	96.12
Sewer	0.00	292.48	0.00	0.00	0.00	167.69-	0.00	124.79
							0.29	125.08
Total	0.00	516.83	1.05-	0.00	0.00	295.06-	0.00	220.72

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20765-0	321 WIMBELDON COURT		Continued					
							0.48	221.20
20777-0	1124 STAGHORN DRIVE							
Water	96.74	166.36	0.00	0.00	0.00	0.00	0.37-	263.10
							4.84	267.94
Sewer	110.63	228.07	0.00	0.00	0.00	0.00	0.57-	338.70
							6.08	344.78
Total	207.37	394.43	0.00	0.00	0.00	0.00	0.94-	601.80
							10.92	612.72
20781-0	19 PEMBROOK AVENUE							
Water	0.00	106.47	0.00	0.00	0.00	57.04-	0.68-	49.43
							0.06	49.49
Sewer	0.00	153.43	0.00	0.00	0.00	87.49-	0.97-	65.94
							0.13	66.07
Total	0.00	259.90	0.00	0.00	0.00	144.53-	1.65-	115.37
							0.19	115.56
20785-0	11 WESTLAKE COURT							
Water	0.00	113.17	0.00	0.00	0.00	57.30-	0.16-	55.87
							0.13	56.00
Sewer	0.00	170.49	0.00	0.00	0.00	87.88-	0.24-	82.61
							0.19	82.80
Total	0.00	283.66	0.00	0.00	0.00	145.18-	0.40-	138.48
							0.32	138.80
20786-0	21 GREEN STREET							
Water	0.00	223.80	3.15-	0.00	0.00	146.61-	0.06-	74.04
							0.10	74.14
Sewer	0.00	296.52	0.00	0.00	0.00	201.10-	0.08-	95.42
							0.16	95.58
Total	0.00	520.32	3.15-	0.00	0.00	347.71-	0.14-	169.46
							0.26	169.72
20788-0	1144 SCHMIDT LANE							
Water	0.00	208.59	0.00	0.00	0.00	110.52-	1.72-	98.07
							0.29	98.36
Sewer	0.00	275.52	0.00	0.00	0.00	149.81-	2.39-	125.71
							0.39	126.10
Total	0.00	484.11	0.00	0.00	0.00	260.33-	4.11-	223.78
							0.68	224.46
20789-0	ROUTE 130							
Water	0.00	81.90	0.00	0.00	0.00	0.00	0.00	81.90
							2.64	84.54
Sewer	0.00	125.59	0.00	0.00	0.00	0.00	0.00	125.59
							4.04	129.63
Total	0.00	207.49	0.00	0.00	0.00	0.00	0.00	207.49
							6.68	214.17

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20791-0	860 NASSAU STREET							
Water	0.00	287.98	1.10-	0.00	0.00	173.51-	0.57-	113.37
							0.23	113.60
Sewer	0.00	384.23	0.00	0.00	0.00	241.59-	0.77-	142.64
							0.33	142.97
Total	0.00	672.21	1.10-	0.00	0.00	415.10-	1.34-	256.01
							0.56	256.57
20795-0	30 CANNON STREET							
Water	0.00	340.06	0.00	0.00	0.00	275.22-	4.50-	64.84
							0.13	64.97
Sewer	0.00	425.66	0.00	0.00	0.00	331.36-	5.35-	94.30
							0.24	94.54
Total	0.00	765.72	0.00	0.00	0.00	606.58-	9.85-	159.14
							0.37	159.51
20799-0	387 HALSEY ROAD							
Water	0.00	313.70	0.00	0.00	0.00	212.92-	1.28-	100.78
							0.11	100.89
Sewer	0.00	387.86	0.00	0.00	0.00	269.10-	1.64-	118.76
							0.15	118.91
Total	0.00	701.56	0.00	0.00	0.00	482.02-	2.92-	219.54
							0.26	219.80
20801-0	12 OAKWOOD PLACE							
Water	0.00	398.70	1.05-	0.00	0.00	163.63-	0.42-	234.02
							1.11	235.13
Sewer	0.00	491.90	0.00	0.00	0.00	201.91-	0.64-	289.99
							1.49	291.48
Total	0.00	890.60	1.05-	0.00	0.00	365.54-	1.06-	524.01
							2.60	526.61
20802-0	135 BRIARWOOD DRIVE							
Water	0.00	204.81	2.10-	0.00	0.00	120.87-	0.54-	81.84
							0.16	82.00
Sewer	0.00	271.42	0.00	0.00	0.00	161.91-	0.77-	109.51
							0.26	109.77
Total	0.00	476.23	2.10-	0.00	0.00	282.78-	1.31-	191.35
							0.42	191.77
20807-0	1387 FINNEGANS LANE							
Water	0.00	234.00	0.00	0.00	0.00	213.31-	3.31-	20.69
							0.02	20.71
Sewer	0.00	302.44	0.00	0.00	0.00	273.87-	4.23-	28.57
							0.02	28.59
Total	0.00	536.44	0.00	0.00	0.00	487.18-	7.54-	49.26
							0.04	49.30
20817-0	1642 VAN BUREN DRIVE							
Water	0.00	222.78	0.00	0.00	0.00	160.25-	0.03-	62.53
							0.00	62.53
Sewer	0.00	277.25	0.00	0.00	0.00	205.16-	0.00	72.09

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20817-0	1642 VAN BUREN DRIVE		Continued					
							0.00	72.09
Total	0.00	500.03	0.00	0.00	0.00	365.41-	0.03-	134.62
							0.00	134.62
20818-0	291 CONSTITUTION CIRCLE							
Water	0.00	230.83	0.00	0.00	0.00	192.34-	0.01-	38.49
							0.00	38.49
Sewer	0.00	308.70	0.00	0.00	0.00	258.20-	0.01-	50.50
							0.00	50.50
Total	0.00	539.53	0.00	0.00	0.00	450.54-	0.02-	88.99
							0.00	88.99
20819-0	28 KINGSTON RUN							
Water	0.00	214.57	1.05-	0.00	0.00	130.31-	1.09-	83.21
							0.41	83.62
Sewer	0.00	285.21	0.00	0.00	0.00	173.49-	1.43-	111.72
							0.67	112.39
Total	0.00	499.78	1.05-	0.00	0.00	303.80-	2.52-	194.93
							1.08	196.01
20820-0	35 CLAY STREET							
Water	0.00	36.94	1.05-	0.00	0.00	5.74-	0.05-	30.15
							0.36	30.51
Sewer	0.00	56.65	0.00	0.00	0.00	8.81-	0.08-	47.84
							0.57	48.41
Total	0.00	93.59	1.05-	0.00	0.00	14.55-	0.13-	77.99
							0.93	78.92
20831-0	468 WOOD AVENUE							
Water	0.00	298.87	0.00	0.00	0.00	274.45-	1.04-	24.42
							0.00	24.42
Sewer	0.00	452.35	0.00	0.00	0.00	339.85-	1.33-	112.50
							0.00	112.50
Total	0.00	751.22	0.00	0.00	0.00	614.30-	2.37-	136.92
							0.00	136.92
20833-0	213 DARWIN LANE							
Water	0.00	122.89	0.00	0.00	0.00	60.34-	0.44-	62.55
							0.17	62.72
Sewer	0.00	180.10	0.00	0.00	0.00	92.53-	0.66-	87.57
							0.27	87.84
Total	0.00	302.99	0.00	0.00	0.00	152.87-	1.10-	150.12
							0.44	150.56
20837-0	38 FLEET STREET							
Water	0.00	101.22	0.00	0.00	0.00	20.10-	0.48-	81.12
							0.30	81.42
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.48-	0.00
							0.00	0.00
Water-Total	0.00	121.22	0.00	0.00	0.00	40.10-	0.96-	81.12

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20837-0	38 FLEET STREET		Continued					
							0.30	81.42
Sewer	0.00	142.73	0.00	0.00	0.00	30.82-	0.74-	111.91
							0.47	112.38
Total	0.00	263.95	0.00	0.00	0.00	70.92-	1.70-	193.03
							0.77	193.80
20841-0	67 PENNSYLVANIA WAY							
Water	111.96	419.39	0.00	0.00	0.00	0.00	2.14-	531.35
							10.46	541.81
Sewer	134.92	515.34	0.00	0.00	0.00	0.00	2.52-	650.26
							12.57	662.83
Total	246.88	934.73	0.00	0.00	0.00	0.00	4.66-	1,181.61
							23.03	1,204.64
20843-0	75 PRINCESS DRIVE							
Water	190.19	106.23	35.01	0.00	0.00	0.00	0.00	331.43
							15.79	347.22
Sewer	252.50	162.79	0.00	0.00	0.00	0.00	0.00	415.29
							17.75	433.04
Total	442.69	269.02	35.01	0.00	0.00	0.00	0.00	746.72
							33.54	780.26
20850-0	1916 CROCUS AVENUE							
Water	0.00	694.80	2.10-	0.00	0.00	467.59-	0.63-	225.11
							0.62	225.73
Sewer	0.00	799.19	0.00	0.00	0.00	542.37-	0.72-	256.82
							0.71	257.53
Total	0.00	1,493.99	2.10-	0.00	0.00	1,009.96-	1.35-	481.93
							1.33	483.26
20851-0	1510 THOMAS AVENUE							
Water	0.00	576.59	0.00	0.00	0.00	244.46-	1.56-	332.13
							0.47	332.60
Sewer	0.00	671.73	0.00	0.00	0.00	291.58-	1.86-	380.15
							0.58	380.73
Total	0.00	1,248.32	0.00	0.00	0.00	536.04-	3.42-	712.28
							1.05	713.33
20852-0	407 WILLOWBROOK DRIVE							
Water	80.95	348.10	0.00	0.00	0.00	0.00	0.00	429.05
							8.75	437.80
Sewer	102.09	440.89	0.00	0.00	0.00	0.00	0.00	542.98
							11.26	554.24
Total	183.04	788.99	0.00	0.00	0.00	0.00	0.00	972.03
							20.01	992.04
20857-0	1029 LOVELL PLACE							
Water	0.00	261.80	0.00	0.00	0.00	182.28-	0.81-	79.52
							0.00	79.52
Sewer	0.00	332.93	0.00	0.00	0.00	241.98-	1.03-	90.95

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20857-0	1029 LOVELL PLACE		Continued					
							0.00	90.95
Total	0.00	594.73	0.00	0.00	0.00	424.26-	1.84-	170.47
							0.00	170.47
20861-0	817 WAKSMAN PLACE							
Water	0.00	237.06	0.00	0.00	0.00	125.06-	0.01-	112.00
							0.25	112.25
Sewer	0.00	305.91	0.00	0.00	0.00	165.08-	0.02-	140.83
							0.34	141.17
Total	0.00	542.97	0.00	0.00	0.00	290.14-	0.03-	252.83
							0.59	253.42
20863-0	386 STELLE AVENUE							
Water	17.36	147.48	0.00	0.00	0.00	0.00	0.80-	164.84
							2.05	166.89
Sewer	24.73	210.90	0.00	0.00	0.00	0.00	1.13-	235.63
							2.96	238.59
Total	42.09	358.38	0.00	0.00	0.00	0.00	1.93-	400.47
							5.01	405.48
20866-0	189 NATHAN DRIVE							
Water	85.70	322.26	0.00	0.00	0.00	0.00	1.40-	407.96
							8.50	416.46
Sewer	107.03	395.91	0.00	0.00	0.00	0.00	1.63-	502.94
							10.30	513.24
Total	192.73	718.17	0.00	0.00	0.00	0.00	3.03-	910.90
							18.80	929.70
20871-0	55 BRIGHTON WAY							
Water	0.00	205.77	1.05-	0.00	0.00	134.18-	1.17-	70.54
							0.32	70.86
Sewer	0.00	277.68	0.00	0.00	0.00	176.69-	1.51-	100.99
							0.50	101.49
Total	0.00	483.45	1.05-	0.00	0.00	310.87-	2.68-	171.53
							0.82	172.35
20875-0	42 CANNON STREET							
Water	0.00	356.61	2.10-	0.00	0.00	216.09-	2.11-	138.42
							1.28	139.70
Sewer	0.00	448.63	0.00	0.00	0.00	257.70-	2.56-	190.93
							1.74	192.67
Total	0.00	805.24	2.10-	0.00	0.00	473.79-	4.67-	329.35
							3.02	332.37
20877-0	1287 ROUTE 130							
Water	22.97	73.63	0.00	0.00	0.00	0.00	0.00	96.60
							3.08	99.68
Sewer	35.22	112.91	0.00	0.00	0.00	0.00	0.00	148.13
							4.73	152.86
Total	58.19	186.54	0.00	0.00	0.00	0.00	0.00	244.73

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20877-0	1287 ROUTE 130		Continued					
							7.81	252.54
20878-0	676 GEORGES ROAD							
Water	0.00	79.03	0.00	0.00	0.00	67.28-	0.86-	11.75
							0.00	11.75
Sewer	0.00	121.20	0.00	0.00	0.00	103.19-	1.30-	18.01
							0.00	18.01
Total	0.00	200.23	0.00	0.00	0.00	170.47-	2.16-	29.76
							0.00	29.76
20898-0	4 ELMWOOD PLACE							
Water	0.00	490.55	0.00	0.00	0.00	145.13-	4.03-	345.42
							1.50	346.92
Sewer	0.00	593.01	0.00	0.00	0.00	174.67-	4.82-	418.34
							1.84	420.18
Total	0.00	1,083.56	0.00	0.00	0.00	319.80-	8.85-	763.76
							3.34	767.10
20900-0	45 HIDDEN LAKE DRIVE							
Water	0.00	570.18	1.05-	0.00	0.00	96.45-	0.17-	472.68
							2.92	475.60
Sewer	0.00	648.27	0.00	0.00	0.00	118.50-	0.21-	529.77
							3.41	533.18
Total	0.00	1,218.45	1.05-	0.00	0.00	214.95-	0.38-	1,002.45
							6.33	1,008.78
20927-0	337 WIMBELDON COURT							
Water	0.00	173.91	0.00	0.00	0.00	101.05-	0.29-	72.86
							0.19	73.05
Sewer	0.00	233.92	0.00	0.00	0.00	132.91-	0.45-	101.01
							0.29	101.30
Total	0.00	407.83	0.00	0.00	0.00	233.96-	0.74-	173.87
							0.48	174.35
20929-0	419 NORTHAM DRIVE							
Water	0.00	293.33	0.00	0.00	0.00	146.40-	0.81-	146.93
							0.35	147.28
Sewer	0.00	370.83	0.00	0.00	0.00	187.76-	1.06-	183.07
							0.45	183.52
Total	0.00	664.16	0.00	0.00	0.00	334.16-	1.87-	330.00
							0.80	330.80
20930-0	72 CLAY STREET							
Water	0.00	206.40	0.00	0.00	0.00	95.97-	1.78-	110.43
							0.21	110.64
Sewer	0.00	262.12	0.00	0.00	0.00	124.27-	2.20-	137.85
							0.26	138.11
Total	0.00	468.52	0.00	0.00	0.00	220.24-	3.98-	248.28
							0.47	248.75

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20935-0	50 FLEET STREET							
Water	14.32	544.87	0.00	0.00	0.00	0.00	0.95-	559.19
							9.08	568.27
Sewer	21.97	652.43	0.00	0.00	0.00	0.00	1.20-	674.40
							11.01	685.41
Total	36.29	1,197.30	0.00	0.00	0.00	0.00	2.15-	1,233.59
							20.09	1,253.68
20941-0	2 MAPLE AVENUE							
Water	0.00	269.85	0.00	0.00	0.00	224.16-	1.14-	45.69
							0.00	45.69
Sewer	0.00	356.82	0.00	0.00	0.00	302.36-	1.47-	54.46
							0.01	54.47
Total	0.00	626.67	0.00	0.00	0.00	526.52-	2.61-	100.15
							0.01	100.16
20945-0	2200 ROUTE 130							
Water	0.00	259.57	0.00	0.00	0.00	179.90-	0.07-	79.67
							0.16	79.83
Sewer	0.00	339.11	0.00	0.00	0.00	233.48-	0.00	105.63
							0.25	105.88
Total	0.00	598.68	0.00	0.00	0.00	413.38-	0.07-	185.30
							0.41	185.71
20946-0	268 WASHINGTON PLACE							
Water	65.15	115.55	0.00	0.00	0.00	0.00	0.11-	180.70
							3.13	183.83
Sewer	87.67	163.68	0.00	0.00	0.00	0.00	0.17-	251.35
							4.41	255.76
Total	152.82	279.23	0.00	0.00	0.00	0.00	0.28-	432.05
							7.54	439.59
20958-0	1040 NEWTON STREET							
Water	996.65	346.87	0.00	0.00	0.00	0.00	0.00	1,343.52
							67.89	1,411.41
Sewer	1,102.51	420.99	0.00	0.00	0.00	0.00	0.00	1,523.50
							75.85	1,599.35
Total	2,099.16	767.86	0.00	0.00	0.00	0.00	0.00	2,867.02
							143.74	3,010.76
20959-0	84 AMY DRIVE							
Water	0.00	97.92	1.05-	0.00	0.00	40.67-	0.46-	56.20
							0.14	56.34
Sewer	0.00	142.38	0.00	0.00	0.00	62.37-	0.66-	80.01
							0.22	80.23
Total	0.00	240.30	1.05-	0.00	0.00	103.04-	1.12-	136.21
							0.36	136.57
20961-0	442-444 WILSON STREET							
Water	0.00	178.62	1.05-	0.00	0.00	140.03-	0.67-	37.54
							0.00	37.54
Sewer	0.00	241.15	0.00	0.00	0.00	195.75-	0.95-	45.40

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20961-0	442-444 WILSON STREET		Continued					
							0.00	45.40
Total	0.00	419.77	1.05-	0.00	0.00	335.78-	1.62-	82.94
							0.00	82.94
20962-0	442-444 WILSON STREET							
Water	0.00	233.76	0.00	0.00	20.97	149.00-	0.18-	105.73
							0.32	106.05
Sewer	0.00	303.03	0.00	0.00	20.97-	145.96-	0.81-	136.10
							0.42	136.52
Total	0.00	536.79	0.00	0.00	0.00	294.96-	0.99-	241.83
							0.74	242.57
20965-0	603 THIRD AVENUE							
Water	0.00	919.84	0.00	0.00	0.00	88.60-	3.26-	831.24
							4.88	836.12
Sewer	0.00	1,060.28	0.00	0.00	0.00	105.68-	3.89-	954.60
							5.68	960.28
Total	0.00	1,980.12	0.00	0.00	0.00	194.28-	7.15-	1,785.84
							10.56	1,796.40
20968-0	10 ASHWOOD PLACE							
Water	0.00	115.35	0.00	0.00	0.00	60.29-	0.37-	55.06
							0.40	55.46
Sewer	0.00	176.04	0.00	0.00	0.00	92.47-	0.55-	83.57
							0.61	84.18
Total	0.00	291.39	0.00	0.00	0.00	152.76-	0.92-	138.63
							1.01	139.64
20986-0	1746 HOLLY ROAD							
Water	54.92	124.45	0.00	0.00	0.00	0.00	0.25-	179.37
							3.46	182.83
Sewer	74.47	180.96	0.00	0.00	0.00	0.00	0.35-	255.43
							4.90	260.33
Total	129.39	305.41	0.00	0.00	0.00	0.00	0.60-	434.80
							8.36	443.16
20987-0	254 FARRINGTON BOULEVARD							
Water	51.10	228.80	0.00	0.00	0.00	0.00	0.00	279.90
							6.00	285.90
Sewer	58.31	168.29	0.00	0.00	0.00	0.00	0.00	226.60
							6.68	233.28
Total	109.41	397.09	0.00	0.00	0.00	0.00	0.00	506.50
							12.68	519.18
20992-0	46 FLEET STREET							
Water	0.00	128.01	1.05-	0.00	0.00	62.11-	0.13-	64.85
							0.35	65.20
Sewer	0.00	188.81	0.00	0.00	0.00	96.87-	0.21-	91.94
							0.54	92.48
Total	0.00	316.82	1.05-	0.00	0.00	158.98-	0.34-	156.79

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
20992-0	46 FLEET STREET		Continued					
							0.89	157.68
20994-0	325 WIMBELDON COURT							
Water	0.00	126.55	3.15-	0.00	0.00	84.48-	0.43-	38.92
							0.05	38.97
Sewer	0.00	183.28	0.00	0.00	0.00	124.39-	0.60-	58.89
							0.10	58.99
Total	0.00	309.83	3.15-	0.00	0.00	208.87-	1.03-	97.81
							0.15	97.96
20995-0	ROUTE 130							
Water	0.00	56.83	0.00	0.00	0.00	0.00	0.00	56.83
							0.69	57.52
Sewer	0.00	87.16	0.00	0.00	0.00	0.00	0.00	87.16
							1.06	88.22
Total	0.00	143.99	0.00	0.00	0.00	0.00	0.00	143.99
							1.75	145.74
21001-0	7 CASTLE COURT							
Water	0.00	604.12	0.00	0.00	0.00	0.00	0.00	604.12
							9.99	614.11
Sewer	0.00	298.28	0.00	0.00	0.00	0.00	0.00	298.28
							8.80	307.08
Total	0.00	902.40	0.00	0.00	0.00	0.00	0.00	902.40
							18.79	921.19
21004-0	675 ADAMS LANE							
Water	14.53	172.00	0.00	0.00	0.00	0.00	1.23-	186.53
							2.22	188.75
Sewer	18.15	236.78	0.00	0.00	0.00	0.00	1.68-	254.93
							3.04	257.97
Total	32.68	408.78	0.00	0.00	0.00	0.00	2.91-	441.46
							5.26	446.72
21005-0	381 GERRY ROAD							
Water	0.00	433.58	1.05-	0.00	0.00	232.82-	0.00	199.71
							0.53	200.24
Sewer	0.00	405.27	0.00	0.00	0.00	214.55-	0.00	190.72
							0.47	191.19
Total	0.00	838.85	1.05-	0.00	0.00	447.37-	0.00	390.43
							1.00	391.43
21007-0	201 LIBERTY BELL COURT							
Water	0.00	129.20	12.05	0.00	0.00	80.95-	0.86-	60.30
							0.00	60.30
Sewer	0.00	180.65	1.40-	0.00	0.00	102.09-	1.09-	77.16
							0.01	77.17
Total	0.00	309.85	10.65	0.00	0.00	183.04-	1.95-	137.46
							0.01	137.47

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21009-0	ROUTE 130							
Water	0.00	295.85	0.00	0.00	0.00	31.58-	0.00	264.27
							2.70	266.97
Sewer	0.00	367.66	0.00	0.00	0.00	48.43-	0.00	319.23
							3.16	322.39
Total	0.00	663.51	0.00	0.00	0.00	80.01-	0.00	583.50
							5.86	589.36
21011-0	576 FOURTH AVENUE							
Water	0.00	36.08	1.05-	0.00	0.00	20.10-	0.04-	14.93
							0.24	15.17
Sewer	0.00	55.33	0.00	0.00	0.00	30.82-	0.06-	24.51
							0.39	24.90
Total	0.00	91.41	1.05-	0.00	0.00	50.92-	0.10-	39.44
							0.63	40.07
21024-0	88 CLAREMONT RD FRANKLIN TWP							
Water	169.94	411.33	0.00	0.00	0.00	0.00	0.00	581.27
							19.00	600.27
21029-0	33 SERVISS AVENUE							
Water	0.00	658.56	0.00	0.00	0.00	31.62-	2.62-	626.94
							8.43	635.37
Sewer	0.00	772.63	0.00	0.00	0.00	37.38-	3.10-	735.25
							9.86	745.11
Total	0.00	1,431.19	0.00	0.00	0.00	69.00-	5.72-	1,362.19
							18.29	1,380.48
21032-0	1203 DAFFODIL COURT							
Water	0.00	389.38	0.00	0.00	0.00	0.00	0.00	389.38
							5.90	395.28
Sewer	0.00	468.71	0.00	0.00	0.00	0.00	0.00	468.71
							7.32	476.03
Total	0.00	858.09	0.00	0.00	0.00	0.00	0.00	858.09
							13.22	871.31
21033-0	399 RITTENHOUSE COURT							
Water	0.00	333.26	0.00	0.00	0.00	55.06-	0.06-	278.20
							3.46	281.66
Sewer	0.00	423.10	0.00	0.00	0.00	74.65-	0.08-	348.45
							4.22	352.67
Total	0.00	756.36	0.00	0.00	0.00	129.71-	0.14-	626.65
							7.68	634.33
21036-0	1025 COZZENS LANE							
Water	0.00	46.17	1.05-	0.00	0.00	5.74-	0.02-	39.38
							0.31	39.69
Sewer	0.00	70.81	0.00	0.00	0.00	8.81-	0.03-	62.00
							0.50	62.50
Total	0.00	116.98	1.05-	0.00	0.00	14.55-	0.05-	101.38
							0.81	102.19

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21037-0	90 AMY DRIVE							
Water	0.00	344.59	0.00	0.00	0.00	0.00	0.00	344.59
							5.36	349.95
Sewer	0.00	430.59	0.00	0.00	0.00	0.00	0.00	430.59
							6.81	437.40
Total	0.00	775.18	0.00	0.00	0.00	0.00	0.00	775.18
							12.17	787.35
21039-0	770 CARPENTER ROAD							
Water	238.70	413.06	0.00	0.00	0.00	0.00	0.00	651.76
							14.47	666.23
Sewer	272.09	510.12	0.00	0.00	0.00	0.00	0.00	782.21
							17.48	799.69
Total	510.79	923.18	0.00	0.00	0.00	0.00	0.00	1,433.97
							31.95	1,465.92
21040-0	895 JOAN COURT							
Water	0.00	165.65	0.00	0.00	0.00	121.80-	0.10-	43.85
							0.00	43.85
Sewer	0.00	225.35	0.00	0.00	0.00	173.33-	0.00	52.02
							0.00	52.02
Total	0.00	391.00	0.00	0.00	0.00	295.13-	0.10-	95.87
							0.00	95.87
21046-0	1228 SOUTH INDIAN PLACE							
Water	0.00	158.06	0.17-	0.00	0.00	75.15-	1.85-	82.74
							0.13	82.87
Sewer	0.00	213.82	0.00	0.00	0.00	104.72-	2.63-	109.10
							0.25	109.35
Total	0.00	371.88	0.17-	0.00	0.00	179.87-	4.48-	191.84
							0.38	192.22
21052-0	57 HEATHERWOOD DRIVE							
Water	0.00	183.03	1.05-	0.00	0.00	98.20-	0.61-	83.78
							0.16	83.94
Sewer	0.00	245.87	0.00	0.00	0.00	134.58-	0.78-	111.29
							0.25	111.54
Total	0.00	428.90	1.05-	0.00	0.00	232.78-	1.39-	195.07
							0.41	195.48
21053-0	1376 HURON ROAD							
Water	0.00	287.78	2.10-	0.00	0.00	85.68-	0.50-	200.00
							0.79	200.79
Sewer	0.00	360.41	0.00	0.00	0.00	107.00-	0.62-	253.41
							1.17	254.58
Total	0.00	648.19	2.10-	0.00	0.00	192.68-	1.12-	453.41
							1.96	455.37
21054-0	987 COX ROAD							
Water	0.00	97.78	1.05-	0.00	0.00	57.42-	0.51-	39.31
							0.41	39.72
Sewer	0.00	149.96	0.00	0.00	0.00	88.06-	0.77-	61.90

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21054-0	987 COX ROAD		Continued					
							0.65	62.55
Total	0.00	247.74	1.05-	0.00	0.00	145.48-	1.28-	101.21
							1.06	102.27
21055-0	4 JASON DRIVE							
Water	0.00	168.78	1.05-	0.00	0.00	125.50-	1.07-	42.23
							0.00	42.23
Sewer	0.00	208.15	0.00	0.00	0.00	158.55-	1.31-	49.60
							0.00	49.60
Total	0.00	376.93	1.05-	0.00	0.00	284.05-	2.38-	91.83
							0.00	91.83
21056-0	500 LEE AVENUE							
Water	57.74	338.75	0.00	0.00	0.00	0.00	3.66-	396.49
							3.52	400.01
Sewer	68.28	440.18	0.00	0.00	0.00	0.00	4.56-	508.46
							4.66	513.12
Total	126.02	778.93	0.00	0.00	0.00	0.00	8.22-	904.95
							8.18	913.13
21064-0	57 HIDDEN LAKE DRIVE							
Water	0.00	217.45	1.05-	0.00	0.00	96.04-	0.46-	120.36
							0.42	120.78
Sewer	0.00	285.02	0.00	0.00	0.00	134.47-	0.67-	150.55
							0.53	151.08
Total	0.00	502.47	1.05-	0.00	0.00	230.51-	1.13-	270.91
							0.95	271.86
21071-0	112 HAVERFORD STREET							
Water	29.93	1,267.85	0.00	0.00	0.00	0.00	12.70-	1,297.78
							13.51	1,311.29
Sewer	33.44	1,447.73	0.00	0.00	0.00	0.00	14.56-	1,481.17
							15.48	1,496.65
Total	63.37	2,715.58	0.00	0.00	0.00	0.00	27.26-	2,778.95
							28.99	2,807.94
21074-0	ROUTE 130							
Water	0.00	151.89	0.00	0.00	0.00	11.48-	0.00	140.41
							1.26	141.67
Sewer	0.00	203.70	0.00	0.00	0.00	17.61-	0.00	186.09
							1.68	187.77
Total	0.00	355.59	0.00	0.00	0.00	29.09-	0.00	326.50
							2.94	329.44
21080-0	1048 APACHE STREET							
Water	0.00	61.62	0.00	0.00	0.00	17.21-	0.04-	44.41
							0.15	44.56
Sewer	0.00	93.20	0.00	0.00	0.00	26.41-	0.06-	66.79
							0.22	67.01
Total	0.00	154.82	0.00	0.00	0.00	43.62-	0.10-	111.20

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21080-0	1048 APACHE STREET		Continued					
							0.37	111.57
21088-0	926 THOMAS AVENUE							
Water	0.00	220.18	1.05-	0.00	0.00	181.10-	0.10-	38.03
							0.00	38.03
Sewer	0.00	290.91	0.00	0.00	0.00	245.04-	0.14-	45.87
							0.00	45.87
Total	0.00	511.09	1.05-	0.00	0.00	426.14-	0.24-	83.90
							0.00	83.90
21089-0	85 CLAY STREET							
Water	0.00	409.75	0.00	0.00	0.00	345.01-	4.94-	64.74
							0.00	64.74
Sewer	0.00	505.53	0.00	0.00	0.00	430.84-	5.80-	74.69
							0.00	74.69
Total	0.00	915.28	0.00	0.00	0.00	775.85-	10.74-	139.43
							0.00	139.43
21091-0	6 ERIK DRIVE							
Water	0.00	410.85	1.05-	0.00	0.00	39.62-	0.13-	370.18
							2.00	372.18
Sewer	0.00	229.89	0.00	0.00	0.00	58.31-	0.19-	171.58
							1.57	173.15
Total	0.00	640.74	1.05-	0.00	0.00	97.93-	0.32-	541.76
							3.57	545.33
21098-0	51 HAWTHORNE ROAD							
Water	0.00	160.02	1.05-	0.00	0.00	94.20-	0.77-	64.77
							0.13	64.90
Sewer	0.00	220.84	0.00	0.00	0.00	132.56-	1.15-	88.28
							0.21	88.49
Total	0.00	380.86	1.05-	0.00	0.00	226.76-	1.92-	153.05
							0.34	153.39
21101-0	52 ALBURY WAY							
Water	0.00	601.06	0.00	0.00	0.00	14.48-	5.58-	586.58
							2.54	589.12
Sewer	0.00	700.20	0.00	0.00	0.00	17.37-	6.58-	682.83
							2.97	685.80
Total	0.00	1,301.26	0.00	0.00	0.00	31.85-	12.16-	1,269.41
							5.51	1,274.92
21102-0	1417 PARILLO COURT							
Water	0.00	358.22	1.05-	0.00	0.00	70.62-	0.55-	286.55
							2.96	289.51
Sewer	0.00	433.99	0.00	0.00	0.00	91.14-	0.71-	342.85
							3.53	346.38
Total	0.00	792.21	1.05-	0.00	0.00	161.76-	1.26-	629.40
							6.49	635.89

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21103-0	115 SASSAFRAS COURT							
Water	0.00	360.19	0.00	0.00	0.00	87.44-	5.09-	272.75
							1.14	273.89
Sewer	0.00	452.87	0.00	0.00	0.00	117.56-	6.53-	335.31
							1.42	336.73
Total	0.00	813.06	0.00	0.00	0.00	205.00-	11.62-	608.06
							2.56	610.62
21107-0	269 KEMPSEY DRIVE							
Water	0.00	67.81	0.00	0.00	0.00	0.00	0.00	67.81
							0.01	67.82
Sewer	0.00	79.13	0.00	0.00	0.00	0.00	0.00	79.13
							0.02	79.15
Total	0.00	146.94	0.00	0.00	0.00	0.00	0.00	146.94
							0.03	146.97
21108-0	96 ALBURY WAY							
Water	0.00	308.01	0.00	0.00	0.00	76.53-	2.01-	231.48
							1.69	233.17
Sewer	0.00	388.71	0.00	0.00	0.00	96.52-	2.52-	292.19
							2.15	294.34
Total	0.00	696.72	0.00	0.00	0.00	173.05-	4.53-	523.67
							3.84	527.51
21116-0	195 LIBERTY BELL COURT							
Water	0.00	114.01	0.00	0.00	0.00	85.55-	0.00	28.46
							0.06	28.52
Sewer	0.00	169.91	0.00	0.00	0.00	128.76-	0.00	41.15
							0.09	41.24
Total	0.00	283.92	0.00	0.00	0.00	214.31-	0.00	69.61
							0.15	69.76
21120-0	1613-1615 HOLLY ROAD							
Water	0.00	99.48	1.05-	0.00	0.00	70.03-	0.05-	28.40
							0.00	28.40
Sewer	0.00	144.67	0.00	0.00	0.00	109.03-	0.00	35.64
							0.00	35.64
Total	0.00	244.15	1.05-	0.00	0.00	179.06-	0.05-	64.04
							0.00	64.04
21121-0	1613-1615 HOLLY ROAD							
Water	0.00	405.36	2.10-	0.00	0.00	223.59-	0.10-	179.67
							0.32	179.99
Sewer	0.00	486.21	0.00	0.00	0.00	270.70-	0.00	215.51
							0.43	215.94
Total	0.00	891.57	2.10-	0.00	0.00	494.29-	0.10-	395.18
							0.75	395.93
21124-0	70 FLEET STREET							
Water	0.00	238.24	2.10-	0.00	0.00	143.21-	1.76-	92.93
							0.50	93.43
Sewer	0.00	313.72	0.00	0.00	0.00	181.88-	2.32-	131.84

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21124-0	70 FLEET STREET		Continued					
							0.73	132.57
Total	0.00	551.96	2.10-	0.00	0.00	325.09-	4.08-	224.77
							1.23	226.00
21126-0	1398 SUWANEE DRIVE							
Water	0.00	236.71	0.00	0.00	0.00	70.86-	3.68-	165.85
							0.28	166.13
NS1	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
							0.05	20.05
Water-Total	0.00	256.71	0.00	0.00	0.00	70.86-	3.68-	185.85
							0.33	186.18
Sewer	0.00	304.29	0.00	0.00	0.00	90.35-	4.73-	213.94
							0.39	214.33
Total	0.00	561.00	0.00	0.00	0.00	161.21-	8.41-	399.79
							0.72	400.51
21128-0	1502 NORTH OAKS BOULEVARD							
Water	0.00	149.30	2.10-	0.00	0.00	102.33-	0.62-	44.87
							0.08	44.95
Sewer	0.00	214.16	0.00	0.00	0.00	151.41-	0.95-	62.75
							0.14	62.89
Total	0.00	363.46	2.10-	0.00	0.00	253.74-	1.57-	107.62
							0.22	107.84
21129-0	61 GREEN STREET							
Water	0.00	233.85	0.00	0.00	0.00	201.92-	1.54-	31.93
							0.11	32.04
Sewer	0.00	302.24	0.00	0.00	0.00	253.27-	2.09-	48.97
							0.17	49.14
Total	0.00	536.09	0.00	0.00	0.00	455.19-	3.63-	80.90
							0.28	81.18
21142-0	22 WOODLAND AVENUE							
Water	342.17	530.63	0.00	0.00	0.00	0.00	1.09-	872.80
							20.61	893.41
Sewer	385.45	635.88	0.00	0.00	0.00	0.00	1.31-	1,021.33
							23.80	1,045.13
Total	727.62	1,166.51	0.00	0.00	0.00	0.00	2.40-	1,894.13
							44.41	1,938.54
21144-0	304 HAWTHORNE ROAD							
Water	0.00	302.91	1.05-	0.00	0.00	176.47-	1.34-	125.39
							0.26	125.65
Sewer	0.00	376.21	0.00	0.00	0.00	219.69-	1.75-	156.52
							0.36	156.88
Total	0.00	679.12	1.05-	0.00	0.00	396.16-	3.09-	281.91
							0.62	282.53
21147-0	34 LAFAYETTE COURT							
Water	0.00	125.55	1.05-	0.00	0.00	89.00-	0.00	35.50
							0.16	35.66

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21147-0	34 LAFAYETTE COURT		Continued					
Sewer	0.00	180.29	0.00	0.00	0.00	124.23-	0.00	56.06
							0.27	56.33
Total	0.00	305.84	1.05-	0.00	0.00	213.23-	0.00	91.56
							0.43	91.99
21156-0	832 RIDGEWOOD AVENUE							
Water	0.00	2,240.04	0.00	0.00	0.00	1,308.15-	1.97-	931.89
							0.03	931.92
Sewer	0.00	2,482.05	0.00	0.00	0.00	1,454.32-	2.19-	1,027.73
							0.04	1,027.77
Total	0.00	4,722.09	0.00	0.00	0.00	2,762.47-	4.16-	1,959.62
							0.07	1,959.69
21157-0	9 GROUSE WAY							
Water	0.00	219.73	1.05-	0.00	0.00	81.53-	0.50-	137.15
							0.15	137.30
Sewer	0.00	286.47	0.00	0.00	0.00	117.69-	0.76-	168.78
							0.24	169.02
Total	0.00	506.20	1.05-	0.00	0.00	199.22-	1.26-	305.93
							0.39	306.32
21160-0	1500 NORTH INDIAN PLACE							
Water	0.00	312.45	0.00	0.00	0.00	172.47-	0.89-	139.98
							0.29	140.27
Sewer	0.00	386.63	0.00	0.00	0.00	215.45-	1.11-	171.18
							0.39	171.57
Total	0.00	699.08	0.00	0.00	0.00	387.92-	2.00-	311.16
							0.68	311.84
21162-0	65 GREEN STREET							
Water	0.00	1,025.41	0.00	0.00	0.00	101.62-	1.65-	923.79
							8.54	932.33
Sewer	0.00	1,190.19	0.00	0.00	0.00	123.98-	2.01-	1,066.21
							9.85	1,076.06
Total	0.00	2,215.60	0.00	0.00	0.00	225.60-	3.66-	1,990.00
							18.39	2,008.39
21174-0	572 NASSAU STREET							
Water	266.25	912.21	0.00	0.00	0.00	0.00	2.86-	1,178.46
							21.27	1,199.73
Sewer	302.22	1,054.93	0.00	0.00	0.00	0.00	3.28-	1,357.15
							24.37	1,381.52
Total	568.47	1,967.14	0.00	0.00	0.00	0.00	6.14-	2,535.61
							45.64	2,581.25
21180-0	289 CLINTON ROAD							
Water	0.00	212.21	1.05-	0.00	0.00	112.92-	1.43-	98.24
							0.23	98.47
Sewer	0.00	274.33	0.00	0.00	0.00	148.05-	1.67-	126.28

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21180-0	289 CLINTON ROAD		Continued					
							0.39	126.67
Total	0.00	486.54	1.05-	0.00	0.00	260.97-	3.10-	224.52
							0.62	225.14
21183-0	83 GOODWIN DRIVE							
Water	0.00	217.62	0.00	0.00	0.00	28.63-	0.78-	188.99
							2.88	191.87
Sewer	0.00	290.04	0.00	0.00	0.00	39.68-	1.08-	250.36
							3.72	254.08
Total	0.00	507.66	0.00	0.00	0.00	68.31-	1.86-	439.35
							6.60	445.95
21186-0	388 LENOX AVENUE							
Water	0.00	218.11	0.00	0.00	0.00	171.50-	0.12-	46.61
							0.00	46.61
Sewer	0.00	298.36	0.00	0.00	0.00	243.39-	0.10-	54.97
							0.00	54.97
Total	0.00	516.47	0.00	0.00	0.00	414.89-	0.22-	101.58
							0.00	101.58
21187-0	1121 SCHMIDT LANE							
Water	33.12	446.58	0.00	0.00	0.00	0.00	0.00	479.70
							10.91	490.61
Sewer	38.62	527.56	0.00	0.00	0.00	0.00	0.00	566.18
							12.81	578.99
Total	71.74	974.14	0.00	0.00	0.00	0.00	0.00	1,045.88
							23.72	1,069.60
21206-0	28 SERVISS AVENUE							
Water	0.00	112.24	0.00	0.00	0.00	32.62-	0.49-	79.62
							0.82	80.44
Sewer	0.00	168.49	0.00	0.00	0.00	50.02-	0.76-	118.47
							1.27	119.74
Total	0.00	280.73	0.00	0.00	0.00	82.64-	1.25-	198.09
							2.09	200.18
21207-0	133 DARWIN LANE							
Water	31.32	102.83	16.64	0.00	0.00	0.00	0.00	150.79
							3.70	154.49
Sewer	51.97	154.06	10.82	0.00	0.00	0.00	0.00	216.85
							5.27	222.12
Total	83.29	256.89	27.46	0.00	0.00	0.00	0.00	367.64
							8.97	376.61
21218-0	1363 PEORIA PLACE							
Water	0.00	776.27	1.05-	0.00	0.00	0.00	0.00	775.22
							9.10	784.32
Sewer	0.00	876.68	0.00	0.00	0.00	0.00	0.00	876.68
							10.80	887.48
Total	0.00	1,652.95	1.05-	0.00	0.00	0.00	0.00	1,651.90

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21218-0	1363 PEORIA PLACE		Continued					
							19.90	1,671.80
21220-0	22 LAFAYETTE COURT							
Water	0.00	192.96	1.05-	0.00	0.00	163.63-	1.33-	28.28
							0.06	28.34
Sewer	0.00	259.03	0.00	0.00	0.00	214.18-	1.70-	44.85
							0.09	44.94
Total	0.00	451.99	1.05-	0.00	0.00	377.81-	3.03-	73.13
							0.15	73.28
21222-0	17 OAKWOOD PLACE							
Water	491.44	1,049.22	0.00	0.00	0.00	0.00	0.00	1,540.66
							51.07	1,591.73
Sewer	548.99	1,196.63	0.00	0.00	0.00	0.00	0.00	1,745.62
							58.06	1,803.68
Total	1,040.43	2,245.85	0.00	0.00	0.00	0.00	0.00	3,286.28
							109.13	3,395.41
21228-0	915 KEARNEY DRIVE							
Water	0.00	520.61	0.00	0.00	0.00	402.70-	0.59-	117.91
							0.00	117.91
Sewer	0.00	272.36	0.00	0.00	0.00	213.94-	0.65-	58.42
							0.00	58.42
Total	0.00	792.97	0.00	0.00	0.00	616.64-	1.24-	176.33
							0.00	176.33
21229-0	7 CHESTNUT STREET							
Water	250.32	739.62	0.00	0.00	0.00	0.00	0.32-	989.94
							18.52	1,008.46
Sewer	284.81	848.00	0.00	0.00	0.00	0.00	0.39-	1,132.81
							21.32	1,154.13
Total	535.13	1,587.62	0.00	0.00	0.00	0.00	0.71-	2,122.75
							39.84	2,162.59
21234-0	7 ALBURY WAY							
Water	0.00	255.06	1.05-	0.00	0.00	75.35-	0.00	178.66
							1.33	179.99
Sewer	0.00	328.56	0.00	0.00	0.00	96.06-	0.00	232.50
							1.83	234.33
Total	0.00	583.62	1.05-	0.00	0.00	171.41-	0.00	411.16
							3.16	414.32
21236-0	1021 SCHMIDT LANE							
Water	0.00	115.74	0.00	0.00	0.00	75.00-	0.91-	40.74
							0.17	40.91
Sewer	0.00	155.38	0.00	0.00	0.00	95.62-	1.16-	59.76
							0.26	60.02
Total	0.00	271.12	0.00	0.00	0.00	170.62-	2.07-	100.50
							0.43	100.93

Account Id / Property Location / Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21238-0 1321 SENECA ROAD								
Water	0.00	208.71	0.00	0.00	0.00	113.61-	0.63-	95.10
							0.18	95.28
Sewer	0.00	275.35	0.00	0.00	0.00	152.52-	0.89-	122.83
							0.27	123.10
Total	0.00	484.06	0.00	0.00	0.00	266.13-	1.52-	217.93
							0.45	218.38
21240-0 118 STEVENS STREET								
Water	0.00	519.07	0.00	0.00	0.00	96.45-	0.06-	422.62
							1.29	423.91
Sewer	0.00	601.32	0.00	0.00	0.00	118.50-	0.07-	482.82
							1.58	484.40
Total	0.00	1,120.39	0.00	0.00	0.00	214.95-	0.13-	905.44
							2.87	908.31
21241-0 435 OTIS ROAD								
Water	0.00	359.74	0.00	0.00	0.00	292.04-	1.77-	67.70
							0.01	67.71
Sewer	0.00	436.39	0.00	0.00	0.00	358.40-	2.13-	77.99
							0.01	78.00
Total	0.00	796.13	0.00	0.00	0.00	650.44-	3.90-	145.69
							0.02	145.71
21248-0 248 KEMPSEY DRIVE								
Water	0.00	987.10	0.00	0.00	0.00	794.28-	7.31-	192.82
							0.00	192.82
Sewer	0.00	1,129.87	0.00	0.00	0.00	915.03-	8.57-	214.84
							0.00	214.84
Total	0.00	2,116.97	0.00	0.00	0.00	1,709.31-	15.88-	407.66
							0.00	407.66
21249-0 435 WOOD AVENUE								
Water	0.00	587.39	1.05-	0.00	0.00	316.97-	6.15-	269.37
							0.60	269.97
Sewer	0.00	683.27	0.00	0.00	0.00	369.75-	7.18-	313.52
							0.73	314.25
Total	0.00	1,270.66	1.05-	0.00	0.00	686.72-	13.33-	582.89
							1.33	584.22
21250-0 6 CLAY STREET								
Water	111.96	362.34	0.00	0.00	0.00	0.00	0.00	474.30
							12.64	486.94
Sewer	134.92	464.58	0.00	0.00	0.00	0.00	0.00	599.50
							15.90	615.40
Total	246.88	826.92	0.00	0.00	0.00	0.00	0.00	1,073.80
							28.54	1,102.34
21251-0 217 DARWIN LANE								
Water	0.00	661.71	0.00	0.00	0.00	286.67-	11.43-	375.04
							0.28	375.32
Sewer	0.00	766.83	0.00	0.00	0.00	322.25-	12.99-	444.58

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21251-0	217 DARWIN LANE		Continued					
							0.33	444.91
Total	0.00	1,428.54	0.00	0.00	0.00	608.92-	24.42-	819.62
							0.61	820.23
21262-0	3 GOODWIN DRIVE							
Water	0.00	107.27	2.10-	0.00	0.00	68.99-	0.40-	36.18
							0.07	36.25
Sewer	0.00	157.17	0.00	0.00	0.00	100.09-	0.61-	57.08
							0.11	57.19
Total	0.00	264.44	2.10-	0.00	0.00	169.08-	1.01-	93.26
							0.18	93.44
21265-0	ROUTE 130							
Water	0.00	359.31	0.00	0.00	0.00	149.71-	1.36-	209.60
							3.23	212.83
Sewer	0.00	451.20	0.00	0.00	0.00	182.40-	1.68-	268.80
							4.21	273.01
Total	0.00	810.51	0.00	0.00	0.00	332.11-	3.04-	478.40
							7.44	485.84
21266-0	727 MAGNOLIA ROAD							
Water	110.52	269.20	0.00	0.00	0.00	0.00	0.00	379.72
							8.00	387.72
Sewer	134.46	354.03	0.00	0.00	0.00	0.00	0.00	488.49
							10.45	498.94
Total	244.98	623.23	0.00	0.00	0.00	0.00	0.00	868.21
							18.45	886.66
21281-0	1 FLEET STREET							
Water	0.00	220.91	0.00	0.00	0.00	158.46-	0.00	62.45
							0.37	62.82
Sewer	0.00	274.93	0.00	0.00	0.00	184.17-	0.00	90.76
							0.56	91.32
Total	0.00	495.84	0.00	0.00	0.00	342.63-	0.00	153.21
							0.93	154.14
21290-0	86 CLAREMONT RD FRANKLIN TWP							
Water	0.00	591.86	0.00	0.00	6.79	152.87-	0.55-	445.78
							0.13	445.91
21291-0	28 SERVISS AVENUE							
Water	0.00	700.22	0.00	0.00	0.00	512.02-	6.82-	188.20
							0.40	188.60
Sewer	0.00	819.37	0.00	0.00	0.00	595.57-	7.85-	223.80
							0.50	224.30
Total	0.00	1,519.59	0.00	0.00	0.00	1,107.59-	14.67-	412.00
							0.90	412.90
21303-0	2170-2192 ROUTE 130							
Water	0.00	174.82	0.00	0.00	0.00	89.35-	0.88-	85.47
							0.00	85.47

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21303-0	2170-2192 ROUTE 130		Continued					
Sewer	0.00	229.27	0.00	0.00	0.00	132.04-	1.23-	97.23
							0.00	97.23
Total	0.00	404.09	0.00	0.00	0.00	221.39-	2.11-	182.70
							0.00	182.70
21304-0	42 FLEET STREET							
Water	3.68-	37.44	0.00	0.00	0.00	0.00	0.00	33.76
							0.49	34.25
Sewer	0.00	57.42	0.00	0.00	0.00	0.00	0.00	57.42
							0.99	58.41
Total	3.68-	94.86	0.00	0.00	0.00	0.00	0.00	91.18
							1.48	92.66
21309-0	95 RIVERBEND DRIVE							
Water	0.00	332.80	0.00	0.00	0.00	151.13-	2.12-	181.67
							0.66	182.33
Sewer	0.00	407.08	0.00	0.00	0.00	192.67-	2.70-	214.41
							0.78	215.19
Total	0.00	739.88	0.00	0.00	0.00	343.80-	4.82-	396.08
							1.44	397.52
21311-0	529 MILLTOWN ROAD							
Water	0.00	1,252.86	0.00	0.00	0.00	651.53-	3.29-	601.33
							0.01	601.34
Sewer	0.00	1,409.51	0.00	0.00	0.00	747.48-	3.80-	662.03
							0.01	662.04
Total	0.00	2,662.37	0.00	0.00	0.00	1,399.01-	7.09-	1,263.36
							0.02	1,263.38
21312-0	412 HALSEY ROAD							
Water	0.00	82.97	0.00	0.00	0.00	36.63-	0.00	46.34
							0.08	46.42
Sewer	0.00	118.43	0.00	0.00	0.00	56.16-	0.00	62.27
							0.12	62.39
Total	0.00	201.40	0.00	0.00	0.00	92.79-	0.00	108.61
							0.20	108.81
21319-0	332 WILLOWBROOK DRIVE							
Water	0.00	118.22	2.10-	0.00	0.00	46.03-	1.13-	70.09
							0.24	70.33
Sewer	0.00	173.32	0.00	0.00	0.00	69.28-	1.69-	104.04
							0.37	104.41
Total	0.00	291.54	2.10-	0.00	0.00	115.31-	2.82-	174.13
							0.61	174.74
21320-0	1 GROUSE WAY							
Water	0.00	477.36	0.00	0.00	0.00	348.97-	0.83-	128.39
							0.00	128.39
Sewer	0.00	236.99	0.00	0.00	0.00	202.26-	1.11-	34.73

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21320-0	1 GROUSE WAY		Continued					
							0.00	34.73
Total	0.00	714.35	0.00	0.00	0.00	551.23-	1.94-	163.12
							0.00	163.12
21322-0	290 WILLOWBROOK DRIVE							
Water	0.00	249.72	1.05-	0.00	0.00	181.30-	0.22-	67.37
							0.19	67.56
Sewer	0.00	319.07	0.00	0.00	0.00	225.77-	0.30-	93.30
							0.29	93.59
Total	0.00	568.79	1.05-	0.00	0.00	407.07-	0.52-	160.67
							0.48	161.15
21324-0	93 GOODWIN DRIVE							
Water	0.00	247.06	1.05-	0.00	0.00	14.36-	0.09-	231.65
							2.34	233.99
Sewer	0.00	325.92	0.00	0.00	0.00	22.02-	0.13-	303.90
							3.05	306.95
Total	0.00	572.98	1.05-	0.00	0.00	36.38-	0.22-	535.55
							5.39	540.94
21326-0	114 PENNSYLVANIA WAY							
Water	0.00	141.48	0.00	0.00	0.00	20.10-	0.00	121.38
							1.70	123.08
Sewer	0.00	194.91	0.00	0.00	0.00	30.82-	0.00	164.09
							2.21	166.30
Total	0.00	336.39	0.00	0.00	0.00	50.92-	0.00	285.47
							3.91	289.38
21328-0	2005 NORTH OAKS BOULEVARD							
Water	127.08	224.10	0.00	0.00	0.00	0.00	2.64-	351.18
							8.18	359.36
Sewer	150.89	259.72	0.00	0.00	0.00	0.00	3.06-	410.61
							9.59	420.20
Total	277.97	483.82	0.00	0.00	0.00	0.00	5.70-	761.79
							17.77	779.56
21330-0	607 ALLGAIR AVENUE							
Water	0.00	833.68	0.00	0.00	0.00	722.26-	0.33-	111.42
							0.00	111.42
Sewer	0.00	949.67	0.00	0.00	0.00	824.01-	0.00	125.66
							0.00	125.66
Total	0.00	1,783.35	0.00	0.00	0.00	1,546.27-	0.33-	237.08
							0.00	237.08
21340-0	1600 ROUTE 1							
Water	0.00	2,504.90	0.00	0.00	0.00	1,633.21-	1.36-	871.69
							0.00	871.69
Sewer	0.00	2,824.96	0.00	0.00	0.00	1,862.92-	0.00	962.04
							0.00	962.04
Total	0.00	5,329.86	0.00	0.00	0.00	3,496.13-	1.36-	1,833.73

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21340-0	1600 ROUTE 1		Continued					
							0.00	1,833.73
21345-0	2103 NORTH OAKS BOULEVARD							
Water	0.00	251.46	0.00	0.00	0.00	0.00	2.54-	251.46
							6.27	257.73
Sewer	0.00	289.95	0.00	0.00	0.00	0.00	2.92-	289.95
							7.19	297.14
Total	0.00	541.41	0.00	0.00	0.00	0.00	5.46-	541.41
							13.46	554.87
21347-0	1602 AXEL AVENUE							
Water	0.00	278.99	0.00	0.00	0.00	236.30-	1.55-	42.69
							0.00	42.69
Sewer	0.00	351.87	0.00	0.00	0.00	301.09-	2.06-	50.78
							0.00	50.78
Total	0.00	630.86	0.00	0.00	0.00	537.39-	3.61-	93.47
							0.00	93.47
21352-0	456 BARTON PLACE							
Water	0.00	415.25	0.00	0.00	0.00	328.42-	2.53-	86.83
							0.01	86.84
Sewer	0.00	495.63	0.00	0.00	0.00	396.70-	3.25-	98.93
							0.02	98.95
Total	0.00	910.88	0.00	0.00	0.00	725.12-	5.78-	185.76
							0.03	185.79
21357-0	841 FOX MEADOW ROAD							
Water	0.00	336.45	0.00	0.00	0.00	21.38-	1.35-	315.07
							4.59	319.66
Sewer	0.00	426.47	0.00	0.00	0.00	27.26-	1.72-	399.21
							5.74	404.95
Total	0.00	762.92	0.00	0.00	0.00	48.64-	3.07-	714.28
							10.33	724.61
21358-0	1460 EVELYN AVENUE							
Water	0.00	255.43	1.05-	0.00	0.00	115.02-	0.42-	139.36
							0.50	139.86
Sewer	0.00	321.15	0.00	0.00	0.00	150.48-	0.52-	170.67
							0.62	171.29
Total	0.00	576.58	1.05-	0.00	0.00	265.50-	0.94-	310.03
							1.12	311.15
21359-0	69 STAGHORN DRIVE							
Water	282.40	1,745.90	0.00	0.00	0.00	0.00	3.47-	2,028.30
							76.62	2,104.92
Sewer	319.67	1,947.61	0.00	0.00	0.00	0.00	3.99-	2,267.28
							86.11	2,353.39
Total	602.07	3,693.51	0.00	0.00	0.00	0.00	7.46-	4,295.58
							162.73	4,458.31

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21361-0	138 BRIARWOOD DR							
Water	23.91	34.98	0.00	0.00	0.00	0.00	0.00	58.89
							1.98	60.87
Sewer	36.67	53.64	0.00	0.00	0.00	0.00	0.00	90.31
							3.03	93.34
Total	60.58	88.62	0.00	0.00	0.00	0.00	0.00	149.20
							5.01	154.21
21362-0	289 FRANKLIN ROAD							
Water	0.00	407.31	1.05-	0.00	0.00	67.88-	3.98-	338.38
							1.59	339.97
Sewer	0.00	486.61	0.00	0.00	0.00	83.40-	4.89-	403.21
							1.91	405.12
Total	0.00	893.92	1.05-	0.00	0.00	151.28-	8.87-	741.59
							3.50	745.09
21373-0	214-216 STEVENS STREET							
Water	174.89	274.17	54.54	0.00	0.00	0.00	0.00	503.60
							27.38	530.98
Sewer	203.04	344.97	81.50	0.00	0.00	0.00	0.00	629.51
							33.95	663.46
Total	377.93	619.14	136.04	0.00	0.00	0.00	0.00	1,133.11
							61.33	1,194.44
21374-0	1205 HURON ROAD							
Water	0.00	204.32	0.00	0.00	0.00	159.27-	0.10-	45.05
							0.00	45.05
Sewer	0.00	265.52	0.00	0.00	0.00	212.20-	0.15-	53.32
							0.00	53.32
Total	0.00	469.84	0.00	0.00	0.00	371.47-	0.25-	98.37
							0.00	98.37
21375-0	980 KEARNEY DRIVE							
Water	0.00	258.63	2.10-	0.00	0.00	127.85-	1.35-	128.68
							0.27	128.95
Sewer	0.00	325.91	0.00	0.00	0.00	165.74-	1.75-	160.17
							0.36	160.53
Total	0.00	584.54	2.10-	0.00	0.00	293.59-	3.10-	288.85
							0.63	289.48
21376-0	1685 KUNDES STREET							
Water	0.00	123.58	1.05-	0.00	0.00	76.23-	0.00	46.30
							0.08	46.38
Sewer	0.00	168.54	0.00	0.00	0.00	104.35-	0.00	64.19
							0.13	64.32
Total	0.00	292.12	1.05-	0.00	0.00	180.58-	0.00	110.49
							0.21	110.70
21379-0	275 KEMPSEY DRIVE							
Water	0.00	746.60	1.05-	0.00	0.00	106.79-	2.62-	638.76
							9.16	647.92
Sewer	0.00	874.94	0.00	0.00	0.00	129.45-	3.08-	745.49

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21379-0	275 KEMPSEY DRIVE		Continued					
							10.38	755.87
Total	0.00	1,621.54	1.05-	0.00	0.00	236.24-	5.70-	1,384.25
							19.54	1,403.79
21382-0	1054 SCHMIDT LANE							
Water	142.96	306.65	0.00	0.00	0.00	0.00	0.32-	449.61
							10.46	460.07
Sewer	167.75	379.37	0.00	0.00	0.00	0.00	0.39-	547.12
							12.56	559.68
Total	310.71	686.02	0.00	0.00	0.00	0.00	0.71-	996.73
							23.02	1,019.75
21383-0	385 WOOD AVENUE							
Water	0.00	431.71	0.00	0.00	0.00	4.38-	0.20-	427.33
							5.78	433.11
Sewer	0.00	511.11	0.00	0.00	0.00	6.71-	0.30-	504.40
							6.77	511.17
Total	0.00	942.82	0.00	0.00	0.00	11.09-	0.50-	931.73
							12.55	944.28
21385-0	22 MAPLE AVENUE							
Water	0.00	382.80	0.00	0.00	0.00	238.72-	3.50-	144.08
							0.04	144.12
Sewer	0.00	465.16	0.00	0.00	0.00	282.12-	4.37-	183.04
							0.07	183.11
Total	0.00	847.96	0.00	0.00	0.00	520.84-	7.87-	327.12
							0.11	327.23
21388-0	92 AMY DRIVE							
Water	0.00	183.29	1.05-	0.00	0.00	103.77-	0.00	78.47
							0.71	79.18
Sewer	0.00	243.23	0.00	0.00	0.00	126.30-	0.00	116.93
							1.11	118.04
Total	0.00	426.52	1.05-	0.00	0.00	230.07-	0.00	195.40
							1.82	197.22
21389-0	39 BRIGHTON WAY							
Water	0.00	176.37	4.20-	0.00	0.00	134.99-	0.02-	37.18
							0.00	37.18
Sewer	0.00	245.32	0.00	0.00	0.00	197.97-	0.03-	47.35
							0.00	47.35
Total	0.00	421.69	4.20-	0.00	0.00	332.96-	0.05-	84.53
							0.00	84.53
21390-0	305 WASHINGTON PLACE							
Water	0.00	446.26	0.00	0.00	0.00	216.22-	3.64-	230.04
							0.67	230.71
Sewer	0.00	528.69	0.00	0.00	0.00	261.11-	4.34-	267.58
							0.80	268.38
Total	0.00	974.95	0.00	0.00	0.00	477.33-	7.98-	497.62

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21390-0	305 WASHINGTON PLACE		Continued					
							1.47	499.09
21393-0	ROUTE 130							
Water	0.00	86.72	1.05-	0.00	0.00	22.97-	0.55-	62.70
							0.70	63.40
Sewer	0.00	132.86	0.00	0.00	0.00	35.22-	0.85-	97.64
							1.10	98.74
Total	0.00	219.58	1.05-	0.00	0.00	58.19-	1.40-	160.34
							1.80	162.14
21394-0	347 STELLE AVENUE							
Water	0.00	213.76	107.55	0.00	0.00	238.39-	0.83-	82.92
							0.00	82.92
Sewer	0.00	278.62	103.35	0.00	0.00	285.21-	1.01-	96.76
							0.00	96.76
Total	0.00	492.38	210.90	0.00	0.00	523.60-	1.84-	179.68
							0.00	179.68
21424-0	2140 ROUTE 130							
Water	0.00	22.55	0.00	0.00	0.00	20.57-	0.46-	1.98
							0.00	1.98
Sewer	0.00	34.58	0.00	0.00	0.00	31.53-	0.74-	3.05
							0.01	3.06
Total	0.00	57.13	0.00	0.00	0.00	52.10-	1.20-	5.03
							0.01	5.04
21434-0	242 HAWTHORNE ROAD							
Water	0.00	0.00	17.23	0.00	0.00	0.00	0.00	17.23
							0.74	17.97
Sewer	0.00	0.00	26.42	0.00	0.00	0.00	0.00	26.42
							1.14	27.56
Total	0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
							1.88	45.53
21436-0	126 ALBURY WAY							
Water	0.00	96.52	0.00	0.00	0.00	0.00	0.00	96.52
							1.56	98.08
Sewer	0.00	138.68	0.00	0.00	0.00	0.00	0.00	138.68
							2.40	141.08
Total	0.00	235.20	0.00	0.00	0.00	0.00	0.00	235.20
							3.96	239.16
21438-0	245 HAMLIN ROAD							
Water	0.00	392.45	2.10-	0.00	0.00	190.80-	0.51-	199.55
							0.60	200.15
Sewer	0.00	474.03	0.00	0.00	0.00	237.00-	0.64-	237.03
							0.74	237.77
Total	0.00	866.48	2.10-	0.00	0.00	427.80-	1.15-	436.58
							1.34	437.92

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21443-0	70 ALBURY WAY							
Water	58.51	113.80	0.00	0.00	0.00	0.00	0.28-	172.31
							3.55	175.86
Sewer	76.87	169.62	0.00	0.00	0.00	0.00	0.40-	246.49
							4.98	251.47
Total	135.38	283.42	0.00	0.00	0.00	0.00	0.68-	418.80
							8.53	427.33
21449-0	753 NASSAU STREET							
Water	0.00	490.15	0.00	0.00	0.00	210.41-	0.76-	279.74
							1.36	281.10
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.04-	0.00
							0.00	0.00
Water-Total	0.00	510.15	0.00	0.00	0.00	230.41-	0.80-	279.74
							1.36	281.10
Sewer	0.00	587.18	0.00	0.00	0.00	268.76-	0.92-	318.42
							1.54	319.96
Total	0.00	1,097.33	0.00	0.00	0.00	499.17-	1.72-	598.16
							2.90	601.06
21451-0	1128 SCHMIDT LANE							
Water	0.00	510.42	4.20-	0.00	0.00	294.25-	3.38-	211.97
							0.59	212.56
Sewer	0.00	611.09	0.00	0.00	0.00	348.09-	4.01-	263.00
							0.77	263.77
Total	0.00	1,121.51	4.20-	0.00	0.00	642.34-	7.39-	474.97
							1.36	476.33
21455-0	601 NASSAU STREET							
Water	0.00	7.97	0.00	0.00	0.00	7.90-	0.00	0.07
							0.00	0.07
FIN	0.00	20.00	0.00	0.00	0.00	18.83-	0.10-	1.17
							0.01	1.18
Water-Total	0.00	27.97	0.00	0.00	0.00	26.73-	0.10-	1.24
							0.01	1.25
Sewer	0.00	12.23	0.00	0.00	0.00	12.13-	0.01-	0.10
							0.00	0.10
Total	0.00	40.20	0.00	0.00	0.00	38.86-	0.11-	1.34
							0.01	1.35
21456-0	601 NASSAU STREET							
Water	0.00	448.33	0.00	0.00	0.00	448.25-	0.18-	0.08
							0.00	0.08
FIN	0.00	20.00	0.00	0.00	0.00	19.98-	0.10-	0.02
							0.00	0.02
Water-Total	0.00	468.33	0.00	0.00	0.00	468.23-	0.28-	0.10
							0.00	0.10
Sewer	0.00	550.07	0.00	0.00	0.00	549.95-	0.28-	0.12
							0.00	0.12
Total	0.00	1,018.40	0.00	0.00	0.00	1,018.18-	0.56-	0.22

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21456-0	601 NASSAU STREET		Continued					
							0.00	0.22
21458-0	476 WITNEY COURT-BLDG#39							
Water	0.00	85.05	0.00	0.00	0.00	53.23-	0.11-	31.82
							0.09	31.91
Sewer	0.00	125.08	0.00	0.00	0.00	76.77-	0.18-	48.31
							0.14	48.45
Total	0.00	210.13	0.00	0.00	0.00	130.00-	0.29-	80.13
							0.23	80.36
21463-0	103 FINNEGANS LANE FRANK							
Water	0.00	279.86	0.00	0.00	0.00	122.29-	0.00	157.57
							0.42	157.99
21466-0	385 RITTENHOUSE COURT							
Water	0.00	220.75	0.00	0.00	0.00	0.00	0.00	220.75
							3.37	224.12
Sewer	0.00	291.18	0.00	0.00	0.00	0.00	0.00	291.18
							4.55	295.73
Total	0.00	511.93	0.00	0.00	0.00	0.00	0.00	511.93
							7.92	519.85
21472-0	1 ELMWOOD PLACE							
Water	0.00	297.59	0.00	0.00	0.00	83.70-	1.44-	213.89
							1.63	215.52
Sewer	0.00	369.95	0.00	0.00	0.00	105.02-	1.80-	264.93
							2.10	267.03
Total	0.00	667.54	0.00	0.00	0.00	188.72-	3.24-	478.82
							3.73	482.55
21481-0	622 REMSEN AVENUE							
Water	0.00	1,040.32	0.00	0.00	0.00	976.24-	7.39-	64.08
							0.05	64.13
Sewer	0.00	1,175.06	0.00	0.00	0.00	1,101.14-	8.40-	73.92
							0.06	73.98
Total	0.00	2,215.38	0.00	0.00	0.00	2,077.38-	15.79-	138.00
							0.11	138.11
21482-0	74 FLEET STREET							
Water	0.00	468.82	4.20-	0.00	0.00	364.00-	0.22-	100.62
							0.00	100.62
Sewer	0.00	569.28	0.00	0.00	0.00	453.01-	0.22-	116.27
							0.00	116.27
Total	0.00	1,038.10	4.20-	0.00	0.00	817.01-	0.44-	216.89
							0.00	216.89
21483-0	1042 COZZENS LANE							
Water	0.00	334.45	0.00	0.00	0.00	270.54-	0.83-	63.91
							0.00	63.91
Sewer	0.00	409.30	0.00	0.00	0.00	335.68-	1.03-	73.62

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21483-0	1042 COZZENS LANE		Continued					
							0.00	73.62
Total	0.00	743.75	0.00	0.00	0.00	606.22-	1.86-	137.53
							0.00	137.53
21487-0	18 RACHEL WAY							
Water	0.00	237.08	0.00	0.00	0.00	190.54-	1.18-	46.54
							0.00	46.54
Sewer	0.00	324.53	0.00	0.00	0.00	269.65-	1.69-	54.88
							0.00	54.88
Total	0.00	561.61	0.00	0.00	0.00	460.19-	2.87-	101.42
							0.00	101.42
21488-0	ROUTE 130							
Water	0.00	98.24	0.00	0.00	0.00	0.00	0.11-	98.24
							1.88	100.12
Sewer	0.00	147.82	0.00	0.00	0.00	0.00	0.18-	147.82
							2.87	150.69
Total	0.00	246.06	0.00	0.00	0.00	0.00	0.29-	246.06
							4.75	250.81
21499-0	226 STEVENS STREET							
Water	0.00	341.39	2.10-	0.00	0.00	286.05-	0.16-	53.24
							0.00	53.24
Sewer	0.00	425.16	0.00	0.00	0.00	363.20-	0.20-	61.96
							0.00	61.96
Total	0.00	766.55	2.10-	0.00	0.00	649.25-	0.36-	115.20
							0.00	115.20
21503-0	606 OLIVER COURT							
Water	0.00	115.69	0.00	0.00	0.00	99.76-	0.01-	15.93
							0.00	15.93
Sewer	0.00	172.99	0.00	0.00	0.00	150.55-	0.01-	22.44
							0.00	22.44
Total	0.00	288.68	0.00	0.00	0.00	250.31-	0.02-	38.37
							0.00	38.37
21512-0	909B CRANBURY CROSS ROAD							
Water	0.00	155.05	0.83-	0.00	0.00	0.00	1.64-	154.22
							1.11	155.33
Sewer	0.30	205.40	0.00	0.00	0.00	0.00	2.23-	205.70
							1.60	207.30
Total	0.30	360.45	0.83-	0.00	0.00	0.00	3.87-	359.92
							2.71	362.63
21514-0	1 CORNELL STREET							
Water	0.00	360.30	0.00	0.00	0.00	251.42-	0.00	108.88
							0.52	109.40
Sewer	0.00	448.57	0.00	0.00	0.00	299.06-	0.00	149.51
							0.80	150.31
Total	0.00	808.87	0.00	0.00	0.00	550.48-	0.00	258.39

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21514-0	1 CORNELL STREET		Continued					
							1.32	259.71
21518-0	2 SHEFFIELD COURT							
Water	0.00	103.14	0.00	0.00	0.00	73.57-	0.09-	29.57
							0.10	29.67
Sewer	0.00	156.22	0.00	0.00	0.00	112.84-	0.07-	43.38
							0.15	43.53
Total	0.00	259.36	0.00	0.00	0.00	186.41-	0.16-	72.95
							0.25	73.20
21522-0	975 RIDGEWOOD AVENUE							
Water	0.00	623.43	0.00	0.00	0.00	316.35-	2.32-	307.08
							0.99	308.07
Sewer	0.00	726.90	0.00	0.00	0.00	369.41-	2.66-	357.49
							1.17	358.66
Total	0.00	1,350.33	0.00	0.00	0.00	685.76-	4.98-	664.57
							2.16	666.73
21526-0	218 PINE MEADOW COURT							
Water	0.00	390.47	0.00	0.00	0.00	290.87-	0.03-	99.60
							0.00	99.60
Sewer	0.00	483.87	0.00	0.00	0.00	371.77-	0.00	112.10
							0.00	112.10
Total	0.00	874.34	0.00	0.00	0.00	662.64-	0.03-	211.70
							0.00	211.70
21532-0	505 CHROME STREET							
Water	0.00	317.17	0.00	0.00	0.00	22.00-	0.00	295.17
							3.19	298.36
Sewer	0.00	385.15	0.00	0.00	0.00	33.73-	0.00	351.42
							3.77	355.19
Total	0.00	702.32	0.00	0.00	0.00	55.73-	0.00	646.59
							6.96	653.55
21533-0	1025 COZZENS LANE							
Water	0.00	239.59	1.05-	0.00	0.00	39.62-	0.17-	198.92
							2.08	201.00
Sewer	0.00	308.36	0.00	0.00	0.00	58.31-	0.25-	250.05
							2.59	252.64
Total	0.00	547.95	1.05-	0.00	0.00	97.93-	0.42-	448.97
							4.67	453.64
21534-0	110 RIVERBEND DRIVE							
Water	0.00	404.39	3.15-	0.00	0.00	247.92-	0.27-	153.32
							0.38	153.70
Sewer	0.00	494.96	0.00	0.00	0.00	312.29-	0.34-	182.67
							0.47	183.14
Total	0.00	899.35	3.15-	0.00	0.00	560.21-	0.61-	335.99
							0.85	336.84

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21535-0	1041 SCHMIDT LANE							
Water	86.57	151.80	0.00	0.00	0.00	0.00	0.17-	238.37
							4.71	243.08
Sewer	108.20	219.67	0.00	0.00	0.00	0.00	0.26-	327.87
							6.34	334.21
Total	194.77	371.47	0.00	0.00	0.00	0.00	0.43-	566.24
							11.05	577.29
21538-0	1062 SCHMIDT LANE							
Water	0.00	200.34	0.00	0.00	0.00	145.75-	1.66-	54.59
							0.13	54.72
Sewer	0.00	265.42	0.00	0.00	0.00	189.20-	2.13-	76.22
							0.20	76.42
Total	0.00	465.76	0.00	0.00	0.00	334.95-	3.79-	130.81
							0.33	131.14
21540-0	538 NASSAU STREET							
Water	0.00	415.84	1.05-	0.00	0.00	321.48-	0.96-	93.31
							0.45	93.76
Sewer	0.00	508.76	0.00	0.00	0.00	379.76-	1.25-	129.00
							0.66	129.66
Total	0.00	924.60	1.05-	0.00	0.00	701.24-	2.21-	222.31
							1.11	223.42
21543-0	22 RACHEL WAY							
Water	0.00	826.49	3.15-	0.00	0.00	327.79-	0.52-	495.55
							1.19	496.74
Sewer	0.00	722.78	0.00	0.00	0.00	407.71-	0.57-	315.07
							0.85	315.92
Total	0.00	1,549.27	3.15-	0.00	0.00	735.50-	1.09-	810.62
							2.04	812.66
21544-0	14 FLEET STREET							
Water	0.00	335.35	0.00	0.00	0.00	281.83-	0.29-	53.52
							0.00	53.52
Sewer	0.00	425.83	0.00	0.00	0.00	363.51-	0.34-	62.32
							0.00	62.32
Total	0.00	761.18	0.00	0.00	0.00	645.34-	0.63-	115.84
							0.00	115.84
21548-0	1473 COLUMBIA DRIVE							
Water	69.39	207.13	0.00	0.00	0.00	0.00	0.70-	276.52
							4.34	280.86
Sewer	82.05	277.16	0.00	0.00	0.00	0.00	0.91-	359.21
							5.57	364.78
Total	151.44	484.29	0.00	0.00	0.00	0.00	1.61-	635.73
							9.91	645.64
21549-0	977 CORDELIA STREET							
Water	485.70	1,879.37	0.00	0.00	0.00	0.00	0.00	2,365.07
							53.12	2,418.19
Sewer	542.70	2,094.04	0.00	0.00	0.00	0.00	0.00	2,636.74

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21549-0	977 CORDELIA STREET		Continued					
							60.69	2,697.43
Total	1,028.40	3,973.41	0.00	0.00	0.00	0.00	0.00	5,001.81
							113.81	5,115.62
21556-0	42 SASSAFRAS COURT							
Water	0.00	367.58	0.00	0.00	0.00	116.27-	1.09-	251.31
							2.51	253.82
Sewer	0.00	460.42	0.00	0.00	0.00	138.67-	1.30-	321.75
							3.14	324.89
Total	0.00	828.00	0.00	0.00	0.00	254.94-	2.39-	573.06
							5.65	578.71
21560-0	760 PROSPECT AVENUE							
Water	0.00	169.70	0.00	0.00	0.00	136.70-	0.05-	33.00
							0.00	33.00
Sewer	0.00	231.71	0.00	0.00	0.00	191.20-	0.05-	40.51
							0.00	40.51
Total	0.00	401.41	0.00	0.00	0.00	327.90-	0.10-	73.51
							0.00	73.51
21561-0	780 LIVINGSTON AVENUE							
Water	0.00	5.85	0.00	0.00	0.00	0.00	0.00	5.85
							0.25	6.10
Sewer	0.00	8.98	0.00	0.00	0.00	0.00	0.00	8.98
							0.38	9.36
Total	0.00	14.83	0.00	0.00	0.00	0.00	0.00	14.83
							0.63	15.46
21562-0	780 LIVINGSTON AVENUE							
Water	0.00	348.18	0.00	0.00	0.00	180.18-	2.32-	168.00
							0.25	168.25
Sewer	0.00	430.75	0.00	0.00	0.00	223.16-	2.91-	207.59
							0.35	207.94
Total	0.00	778.93	0.00	0.00	0.00	403.34-	5.23-	375.59
							0.60	376.19
21576-0	2003 NORTH OAKS BOULEVARD							
Water	0.00	4,226.52	1.05-	0.00	0.00	175.68-	1.60-	4,049.79
							95.42	4,145.21
Sewer	0.00	4,677.47	0.00	0.00	0.00	203.04-	1.85-	4,474.43
							108.63	4,583.06
Total	0.00	8,903.99	1.05-	0.00	0.00	378.72-	3.45-	8,524.22
							204.05	8,728.27
21577-0	834 DAVIS PLACE							
Water	0.00	492.93	1.05-	0.00	0.00	237.70-	1.56-	254.18
							0.80	254.98
Sewer	0.00	578.65	0.00	0.00	0.00	284.85-	1.79-	293.80
							0.92	294.72
Total	0.00	1,071.58	1.05-	0.00	0.00	522.55-	3.35-	547.98

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21577-0	834 DAVIS PLACE		Continued					
							1.72	549.70
21578-0	912 THOMAS AVENUE							
Water	0.00	101.93	0.00	0.00	0.00	78.02-	0.00	23.91
							0.00	23.91
Sewer	0.00	150.64	0.00	0.00	0.00	119.65-	0.00	30.99
							0.00	30.99
Total	0.00	252.57	0.00	0.00	0.00	197.67-	0.00	54.90
							0.00	54.90
21579-0	223 CONSTITUTION CIRCLE							
Water	0.00	147.35	0.00	0.00	0.00	87.27-	0.00	60.08
							0.06	60.14
Sewer	0.00	201.14	0.00	0.00	0.00	126.50-	0.00	74.64
							0.09	74.73
Total	0.00	348.49	0.00	0.00	0.00	213.77-	0.00	134.72
							0.15	134.87
21583-0	1206 LIVINGSTON AVENUE							
Water	70.40	335.21	0.00	0.00	0.00	0.00	0.24-	405.61
							5.12	410.73
Sewer	90.85	411.24	0.00	0.00	0.00	0.00	0.36-	502.09
							6.59	508.68
Total	161.25	746.45	0.00	0.00	0.00	0.00	0.60-	907.70
							11.71	919.41
21584-0	988 NEWTON STREET							
Water	0.00	125.32	1.05-	0.00	0.00	105.06-	0.26-	19.21
							0.05	19.26
21593-0	31 WOOD ACRES DRIVE							
Water	75.55	218.40	0.00	0.00	0.00	0.00	0.40-	293.95
							5.16	299.11
Sewer	96.31	297.95	0.00	0.00	0.00	0.00	0.60-	394.26
							7.07	401.33
Total	171.86	516.35	0.00	0.00	0.00	0.00	1.00-	688.21
							12.23	700.44
21596-0	54 BRIGHTON WAY							
Water	0.00	1,179.98	0.00	0.00	0.00	861.18-	6.05-	318.80
							0.60	319.40
Sewer	0.00	1,349.56	0.00	0.00	0.00	981.24-	7.20-	368.32
							0.71	369.03
Total	0.00	2,529.54	0.00	0.00	0.00	1,842.42-	13.25-	687.12
							1.31	688.43
21600-0	5 GREEN STREET							
Water	0.00	2.87	0.00	0.00	0.00	0.31-	0.03-	2.56
							0.01	2.57
Sewer	0.00	4.40	0.00	0.00	0.00	0.48-	0.05-	3.92

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21600-0	5 GREEN STREET		Continued					
							0.02	3.94
Total	0.00	7.27	0.00	0.00	0.00	0.79-	0.08-	6.48
							0.03	6.51
21605-0	265 KEMPSEY DRIVE							
Water	0.00	100.91	1.05-	0.00	0.00	41.98-	0.00	57.88
							0.12	58.00
Sewer	0.00	144.70	0.00	0.00	0.00	64.38-	0.00	80.32
							0.20	80.52
Total	0.00	245.61	1.05-	0.00	0.00	106.36-	0.00	138.20
							0.32	138.52
21610-0	329 WIMBELDON COURT							
Water	0.00	23.56	0.00	0.00	0.00	0.00	0.00	23.56
							0.04	23.60
Sewer	0.00	33.95	0.00	0.00	0.00	0.00	0.00	33.95
							0.05	34.00
Total	0.00	57.51	0.00	0.00	0.00	0.00	0.00	57.51
							0.09	57.60
21611-0	11 MCAULIFFE DRIVE							
Water	0.00	471.85	0.00	0.00	0.00	358.86-	2.69-	112.99
							0.01	113.00
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	491.85	0.00	0.00	0.00	378.86-	2.69-	112.99
							0.01	113.00
Sewer	0.00	542.48	0.00	0.00	0.00	414.88-	3.07-	127.60
							0.02	127.62
Total	0.00	1,034.33	0.00	0.00	0.00	793.74-	5.76-	240.59
							0.03	240.62
21613-0	1009 JOYCE KILMER AVENUE							
Water	0.00	241.18	0.00	0.00	0.00	94.10-	0.11-	147.08
							0.47	147.55
Sewer	0.00	310.16	0.00	0.00	0.00	132.42-	0.15-	177.74
							0.58	178.32
Total	0.00	551.34	0.00	0.00	0.00	226.52-	0.26-	324.82
							1.05	325.87
21615-0	13 HEDGES STREET							
Water	0.00	432.72	0.00	0.00	0.00	278.48-	0.01-	154.24
							0.00	154.24
Sewer	0.00	540.80	0.00	0.00	0.00	368.24-	0.01-	172.56
							0.00	172.56
Total	0.00	973.52	0.00	0.00	0.00	646.72-	0.02-	326.80
							0.00	326.80
21628-0	338 WIMBELDON COURT							
Water	0.00	62.52	1.05-	0.00	0.00	49.95-	0.00	11.52
							0.15	11.67

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21628-0	338 WIMBELDON COURT		Continued					
Sewer	0.00	88.53	0.00	0.00	0.00	69.26-	0.00	19.27
							0.26	19.53
Total	0.00	151.05	1.05-	0.00	0.00	119.21-	0.00	30.79
							0.41	31.20
21635-0	56 ALBURY WAY							
Water	0.00	76.96	0.00	0.00	0.00	9.21-	0.86-	67.75
							0.37	68.12
Sewer	0.00	118.02	0.00	0.00	0.00	14.12-	1.33-	103.90
							0.58	104.48
Total	0.00	194.98	0.00	0.00	0.00	23.33-	2.19-	171.65
							0.95	172.60
21637-0	11 POINT OF WOODS DRIVE							
Water	0.00	389.54	1.05-	0.00	0.00	130.90-	1.66-	257.59
							0.64	258.23
Sewer	0.00	391.93	0.00	0.00	0.00	171.35-	2.19-	220.58
							0.50	221.08
Total	0.00	781.47	1.05-	0.00	0.00	302.25-	3.85-	478.17
							1.14	479.31
21641-0	986 LINWOOD PLACE							
Water	155.53	215.37	0.00	0.00	0.00	271.63-	1.26-	99.27
							0.34	99.61
Sewer	0.00	278.61	0.00	0.00	0.00	151.09-	1.56-	127.52
							0.45	127.97
Total	155.53	493.98	0.00	0.00	0.00	422.72-	2.82-	226.79
							0.79	227.58
21643-0	1456 THOMAS AVENUE							
Water	0.00	286.98	1.05-	0.00	0.00	49.95-	0.00	235.98
							1.84	237.82
Sewer	0.00	359.26	0.00	0.00	0.00	69.26-	0.00	290.00
							2.33	292.33
Total	0.00	646.24	1.05-	0.00	0.00	119.21-	0.00	525.98
							4.17	530.15
21646-0	103 HAVERFORD STREET							
Water	0.00	166.92	0.00	0.00	0.00	34.23-	2.35-	132.69
							0.56	133.25
Sewer	0.00	242.10	0.00	0.00	0.00	52.51-	3.54-	189.59
							0.83	190.42
Total	0.00	409.02	0.00	0.00	0.00	86.74-	5.89-	322.28
							1.39	323.67
21647-0	22 FLEET STREET							
Water	0.00	525.71	0.00	0.00	0.00	421.36-	4.27-	104.35
							0.00	104.35
Sewer	0.00	642.79	0.00	0.00	0.00	524.82-	4.91-	117.97

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21647-0	22 FLEET STREET		Continued					
							0.00	117.97
Total	0.00	1,168.50	0.00	0.00	0.00	946.18-	9.18-	222.32
							0.00	222.32
21654-0	214 DARWIN LANE							
Water	0.00	78.40	0.00	0.00	0.00	7.33-	0.11-	71.07
							0.76	71.83
Sewer	0.00	117.72	0.00	0.00	0.00	11.23-	0.16-	106.49
							1.18	107.67
Total	0.00	196.12	0.00	0.00	0.00	18.56-	0.27-	177.56
							1.94	179.50
21661-0	198 PENNSYLVANIA WAY							
Water	0.00	436.49	0.00	0.00	0.00	269.19-	7.98-	167.30
							0.14	167.44
Sewer	0.00	533.97	0.00	0.00	0.00	305.33-	9.39-	228.64
							0.21	228.85
Total	0.00	970.46	0.00	0.00	0.00	574.52-	17.37-	395.94
							0.35	396.29
21666-0	27 GOODWIN DRIVE							
Water	0.00	130.53	0.00	0.00	0.00	49.68-	1.47-	80.85
							0.03	80.88
Sewer	0.00	181.96	0.00	0.00	0.00	68.25-	2.02-	113.71
							0.04	113.75
Total	0.00	312.49	0.00	0.00	0.00	117.93-	3.49-	194.56
							0.07	194.63
21669-0	1025 FLEETWOOD AVENUE							
Water	0.00	1,299.04	0.00	0.00	0.00	982.50-	0.00	316.54
							0.01	316.55
Sewer	0.00	1,461.20	0.00	0.00	0.00	1,110.80-	0.00	350.40
							0.01	350.41
Total	0.00	2,760.24	0.00	0.00	0.00	2,093.30-	0.00	666.94
							0.02	666.96
21670-0	7 PARKWAY							
Water	0.00	494.49	0.00	0.00	0.00	96.45-	0.30-	398.04
							3.31	401.35
Sewer	0.00	591.72	0.00	0.00	0.00	118.50-	0.37-	473.22
							3.94	477.16
Total	0.00	1,086.21	0.00	0.00	0.00	214.95-	0.67-	871.26
							7.25	878.51
21671-0	5 BRENT STREET							
Water	0.00	401.21	2.10-	0.00	0.00	129.73-	0.35-	269.38
							1.50	270.88
Sewer	0.00	474.15	0.00	0.00	0.00	160.22-	0.42-	313.93
							1.83	315.76
Total	0.00	875.36	2.10-	0.00	0.00	289.95-	0.77-	583.31

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21671-0	5 BRENT STREET		Continued					
							3.33	586.64
21676-0	64 BRIGHTON WAY							
Water	0.00	273.77	4.20-	0.00	0.00	180.87-	0.49-	88.70
							0.40	89.10
Sewer	0.00	350.84	0.00	0.00	0.00	224.98-	0.87-	125.86
							0.71	126.57
Total	0.00	624.61	4.20-	0.00	0.00	405.85-	1.36-	214.56
							1.11	215.67
21678-0	10 JEROME PLACE							
Water	0.00	82.54	0.00	0.00	0.00	65.06-	0.00	17.48
							0.00	17.48
Sewer	0.00	124.01	0.00	0.00	0.00	99.76-	0.00	24.25
							0.00	24.25
Total	0.00	206.55	0.00	0.00	0.00	164.82-	0.00	41.73
							0.00	41.73
21680-0	17 BRISTOL DRIVE							
Water	238.83	632.17	0.00	0.00	0.00	0.00	0.00	871.00
							27.14	898.14
Sewer	272.23	749.77	0.00	0.00	0.00	0.00	0.00	1,022.00
							31.29	1,053.29
Total	511.06	1,381.94	0.00	0.00	0.00	0.00	0.00	1,893.00
							58.43	1,951.43
21683-0	4201 N OAKS BLVD							
Water	0.00	338.11	0.00	0.00	0.00	284.69-	0.01-	53.42
							0.00	53.42
Sewer	0.00	436.92	0.00	0.00	0.00	374.77-	0.00	62.15
							0.00	62.15
Total	0.00	775.03	0.00	0.00	0.00	659.46-	0.01-	115.57
							0.00	115.57
21685-0	34 PALMETTO WAY							
Water	0.00	282.31	0.00	0.00	0.00	39.13-	0.00	243.18
							2.09	245.27
Sewer	0.00	354.87	0.00	0.00	0.00	57.84-	0.00	297.03
							2.59	299.62
Total	0.00	637.18	0.00	0.00	0.00	96.97-	0.00	540.21
							4.68	544.89
21687-0	751 PROSPECT AVENUE							
Water	0.00	1,015.18	2.10-	0.00	0.00	489.07-	4.98-	524.01
							2.30	526.31
Sewer	0.00	529.84	0.00	0.00	0.00	300.38-	2.78-	229.46
							0.82	230.28
Total	0.00	1,545.02	2.10-	0.00	0.00	789.45-	7.76-	753.47
							3.12	756.59

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21694-0	1275 MARIGOLD STREET							
Water	0.00	159.94	0.00	0.00	0.00	0.00	0.00	159.94
							0.70	160.64
Sewer	0.00	191.29	0.00	0.00	0.00	0.00	0.00	191.29
							0.82	192.11
Total	0.00	351.23	0.00	0.00	0.00	0.00	0.00	351.23
							1.52	352.75
21698-0	934 THOMAS AVENUE							
Water	0.00	85.41	0.00	0.00	0.00	31.58-	0.22-	53.83
							0.15	53.98
Sewer	0.00	125.98	0.00	0.00	0.00	48.43-	0.34-	77.55
							0.24	77.79
Total	0.00	211.39	0.00	0.00	0.00	80.01-	0.56-	131.38
							0.39	131.77
21699-0	317 WIMBELDON COURT							
Water	0.00	69.08	0.00	0.00	0.00	14.51-	0.40-	54.57
							0.60	55.17
Sewer	0.00	105.94	0.00	0.00	0.00	22.26-	0.61-	83.68
							0.92	84.60
Total	0.00	175.02	0.00	0.00	0.00	36.77-	1.01-	138.25
							1.52	139.77
21702-0	ROUTE 130							
Water	0.00	1,376.04	0.00	0.00	0.00	0.00	0.09-	1,376.04
							22.08	1,398.12
Sewer	0.00	1,548.88	0.00	0.00	0.00	0.00	0.13-	1,548.88
							24.98	1,573.86
Total	0.00	2,924.92	0.00	0.00	0.00	0.00	0.22-	2,924.92
							47.06	2,971.98
21704-0	954 HERMANN ROAD							
Water	0.00	1,116.51	0.00	0.00	0.00	0.00	0.00	1,116.51
							20.56	1,137.07
Sewer	573.68	1,270.94	0.00	0.00	0.00	0.00	0.00	1,844.62
							59.72	1,904.34
Total	573.68	2,387.45	0.00	0.00	0.00	0.00	0.00	2,961.13
							80.28	3,041.41
21709-0	28 WOOD ACRES DRIVE							
Water	0.00	392.39	0.00	0.00	0.00	293.72-	0.02-	98.67
							0.00	98.67
Sewer	0.00	471.95	0.00	0.00	0.00	360.26-	0.00	111.69
							0.00	111.69
Total	0.00	864.34	0.00	0.00	0.00	653.98-	0.02-	210.36
							0.00	210.36
21710-0	827 NASSAU STREET							
Water	0.00	404.03	1.05-	0.00	0.00	4.38-	1.83-	398.60
							0.69	399.29
Sewer	0.00	460.40	0.00	0.00	0.00	5.83-	2.45-	454.57

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21710-0	827 NASSAU STREET		Continued					
							0.94	455.51
Total	0.00	864.43	1.05-	0.00	0.00	10.21-	4.28-	853.17
							1.63	854.80
21712-0	245 CONSTITUTION CIRCLE							
Water	35.73	474.55	0.00	0.00	0.00	0.00	2.16-	510.28
							5.93	516.21
Sewer	43.48	580.17	0.00	0.00	0.00	0.00	2.79-	623.65
							7.18	630.83
Total	79.21	1,054.72	0.00	0.00	0.00	0.00	4.95-	1,133.93
							13.11	1,147.04
21715-0	159 PENNSYLVANIA WAY							
Water	0.00	460.71	0.00	0.00	0.00	0.00	0.00	460.71
							13.50	474.21
Sewer	0.00	554.81	0.00	0.00	0.00	0.00	0.00	554.81
							15.66	570.47
Total	0.00	1,015.52	0.00	0.00	0.00	0.00	0.00	1,015.52
							29.16	1,044.68
21718-0	2708 RT #27 (VEG MKT)							
Water	0.00	87.51	0.00	0.00	0.00	27.07-	0.25-	60.44
							0.11	60.55
21723-0	278 KEMPSEY DRIVE							
Water	0.00	184.63	2.10-	0.00	0.00	106.32-	0.42-	76.21
							0.21	76.42
Sewer	0.00	252.97	0.00	0.00	0.00	145.05-	0.54-	107.92
							0.31	108.23
Total	0.00	437.60	2.10-	0.00	0.00	251.37-	0.96-	184.13
							0.52	184.65
21724-0	101 PENNSYLVANIA WAY							
Water	0.00	133.44	0.00	0.00	0.00	96.25-	0.12-	37.19
							0.22	37.41
Sewer	0.00	185.03	0.00	0.00	0.00	127.99-	0.15-	57.04
							0.34	57.38
Total	0.00	318.47	0.00	0.00	0.00	224.24-	0.27-	94.23
							0.56	94.79
21725-0	129 ALBURY WAY							
Water	0.00	129.21	0.00	0.00	0.00	17.23-	0.02-	111.98
							0.97	112.95
Sewer	0.00	183.43	0.00	0.00	0.00	26.42-	0.04-	157.01
							1.39	158.40
Total	0.00	312.64	0.00	0.00	0.00	43.65-	0.06-	268.99
							2.36	271.35
21726-0	212 DARWIN LANE							
Water	0.00	54.72	1.05-	0.00	0.00	20.10-	0.00	33.57
							0.21	33.78

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21726-0	212 DARWIN LANE		Continued					
Sewer	0.00	83.92	0.00	0.00	0.00	30.82-	0.00	53.10
							0.36	53.46
Total	0.00	138.64	1.05-	0.00	0.00	50.92-	0.00	86.67
							0.57	87.24
21727-0	29 PEMBROOK AVENUE							
Water	0.00	46.44	0.00	0.00	0.00	41.76-	0.11-	4.68
							0.01	4.69
Sewer	0.00	71.21	0.00	0.00	0.00	64.03-	0.17-	7.18
							0.01	7.19
Total	0.00	117.65	0.00	0.00	0.00	105.79-	0.28-	11.86
							0.02	11.88
21734-0	77 FLEET STREET							
Water	0.00	168.78	0.00	0.00	0.00	144.71-	1.19-	24.07
							0.00	24.07
Sewer	0.00	226.04	0.00	0.00	0.00	194.93-	1.58-	31.11
							0.00	31.11
Total	0.00	394.82	0.00	0.00	0.00	339.64-	2.77-	55.18
							0.00	55.18
21735-0	65 CLAY STREET							
Water	0.00	69.07	0.00	0.00	0.00	51.67-	0.01-	17.40
							0.04	17.44
Sewer	0.00	105.94	0.00	0.00	0.00	79.25-	0.01-	26.69
							0.06	26.75
Total	0.00	175.01	0.00	0.00	0.00	130.92-	0.02-	44.09
							0.10	44.19
21743-0	1050 SCHMIDT LANE							
Water	0.00	401.84	0.00	0.00	0.00	132.50-	0.85-	269.34
							2.29	271.63
Sewer	0.00	467.03	0.00	0.00	0.00	156.66-	1.01-	310.37
							2.72	313.09
Total	0.00	868.87	0.00	0.00	0.00	289.16-	1.86-	579.71
							5.01	584.72
21752-0	1377 SEMINOLE ROAD							
Water	0.00	169.40	1.05-	0.00	0.00	98.89-	0.22-	69.46
							0.14	69.60
Sewer	0.00	226.93	0.00	0.00	0.00	132.17-	0.33-	94.76
							0.23	94.99
Total	0.00	396.33	1.05-	0.00	0.00	231.06-	0.55-	164.22
							0.37	164.59
21753-0	35 SASSAFRAS COURT							
Water	0.00	284.72	0.00	0.00	0.00	86.12-	0.00	198.60
							1.53	200.13
Sewer	0.00	341.89	0.00	0.00	0.00	107.56-	0.00	234.33

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21753-0	35 SASSAFRAS COURT		Continued					
							1.91	236.24
Total	0.00	626.61	0.00	0.00	0.00	193.68-	0.00	432.93
							3.44	436.37
21758-0	1071 NEWTON STREET							
Water	0.00	181.17	0.00	0.00	0.00	87.32-	0.80-	93.85
							0.35	94.20
Sewer	0.00	253.34	0.00	0.00	0.00	131.98-	1.17-	121.36
							0.47	121.83
Total	0.00	434.51	0.00	0.00	0.00	219.30-	1.97-	215.21
							0.82	216.03
21762-0	1 ROSELAND PLACE							
Water	0.00	368.70	4.20-	0.00	0.00	312.05-	0.65-	52.45
							0.00	52.45
Sewer	0.00	477.55	0.00	0.00	0.00	414.04-	0.79-	63.51
							0.00	63.51
Total	0.00	846.25	4.20-	0.00	0.00	726.09-	1.44-	115.96
							0.00	115.96
21763-0	16 SIXTEENTH STREET							
Water	0.00	393.44	0.00	0.00	0.00	133.31-	0.82-	260.13
							3.56	263.69
Sewer	0.00	470.75	0.00	0.00	0.00	156.81-	0.98-	313.94
							4.17	318.11
Total	0.00	864.19	0.00	0.00	0.00	290.12-	1.80-	574.07
							7.73	581.80
21767-0	938 THOMAS AVENUE							
Water	0.00	68.53	0.00	0.00	0.00	56.25-	0.01-	12.28
							0.00	12.28
Sewer	0.00	104.82	0.00	0.00	0.00	86.24-	0.00	18.58
							0.00	18.58
Total	0.00	173.35	0.00	0.00	0.00	142.49-	0.01-	30.86
							0.00	30.86
21768-0	461 HALSEY ROAD							
Water	0.00	348.70	0.00	0.00	0.00	232.78-	1.04-	115.92
							0.00	115.92
FIN	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
							0.00	25.00
Water-Total	0.00	373.70	0.00	0.00	0.00	232.78-	1.04-	140.92
							0.00	140.92
Sewer	0.00	401.53	0.00	0.00	0.00	270.87-	1.21-	130.66
							0.00	130.66
Total	0.00	775.23	0.00	0.00	0.00	503.65-	2.25-	271.58
							0.00	271.58
21770-0	41 LYNN COURT							
Water	0.00	201.36	2.10-	0.00	0.00	90.00-	0.15-	109.26
							0.35	109.61

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21770-0	41 LYNN COURT		Continued					
Sewer	0.00	264.16	0.00	0.00	0.00	125.37-	0.23-	138.79
							0.46	139.25
Total	0.00	465.52	2.10-	0.00	0.00	215.37-	0.38-	248.05
							0.81	248.86
21771-0	15 DRISCOLL ROAD							
Water	0.00	152.03	0.00	0.00	0.00	20.85-	0.00	131.18
							1.47	132.65
Sewer	0.00	213.00	0.00	0.00	0.00	31.98-	0.00	181.02
							2.08	183.10
Total	0.00	365.03	0.00	0.00	0.00	52.83-	0.00	312.20
							3.55	315.75
21774-0	188 PENNSYLVANIA WAY							
Water	0.00	98.93	0.00	0.00	0.00	68.33-	0.71-	30.60
							0.13	30.73
Sewer	0.00	147.81	0.00	0.00	0.00	102.34-	1.05-	45.47
							0.19	45.66
Total	0.00	246.74	0.00	0.00	0.00	170.67-	1.76-	76.07
							0.32	76.39
21775-0	352 WILLOWBROOK DRIVE							
Water	0.00	500.54	0.00	0.00	0.00	106.79-	1.99-	393.75
							4.66	398.41
Sewer	0.00	587.45	0.00	0.00	0.00	129.45-	2.42-	458.00
							5.36	463.36
Total	0.00	1,087.99	0.00	0.00	0.00	236.24-	4.41-	851.75
							10.02	861.77
21777-0	103 PENNSYLVANIA WAY							
Water	0.00	77.24	50.77	0.00	0.00	105.32-	2.84-	22.69
							0.06	22.75
Sewer	0.00	118.46	77.85	0.00	0.00	161.51-	4.35-	34.80
							0.09	34.89
Total	0.00	195.70	128.62	0.00	0.00	266.83-	7.19-	57.49
							0.15	57.64
21779-0	1656 HUDSON AVENUE							
Water	0.00	620.07	0.00	0.00	0.00	557.68-	2.64-	62.39
							0.01	62.40
Sewer	0.00	716.14	0.00	0.00	0.00	644.06-	3.01-	72.08
							0.01	72.09
Total	0.00	1,336.21	0.00	0.00	0.00	1,201.74-	5.65-	134.47
							0.02	134.49
21781-0	1 WEBER ROAD							
Water	0.00	63.84	1.05-	0.00	0.00	36.03-	0.00	26.76
							0.08	26.84
Sewer	0.00	97.91	0.00	0.00	0.00	55.26-	0.00	42.65

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21781-0	1 WEBER ROAD		Continued					
							0.12	42.77
Total	0.00	161.75	1.05-	0.00	0.00	91.29-	0.00	69.41
							0.20	69.61
21782-0	90 PENNSYLVANIA WAY							
Water	0.00	177.84	0.00	0.00	0.00	142.39-	0.24-	35.45
							0.06	35.51
Sewer	0.00	240.29	0.00	0.00	0.00	188.95-	0.29-	51.34
							0.09	51.43
Total	0.00	418.13	0.00	0.00	0.00	331.34-	0.53-	86.79
							0.15	86.94
21787-0	144 DARWIN LANE							
Water	8.61	272.21	0.00	0.00	0.00	0.00	1.66-	280.82
							2.10	282.92
Sewer	11.79	348.47	0.00	0.00	0.00	0.00	2.20-	360.26
							2.74	363.00
Total	20.40	620.68	0.00	0.00	0.00	0.00	3.86-	641.08
							4.84	645.92
21793-0	2 SUNNY TERRACE							
Water	0.00	229.63	4.20-	0.00	0.00	203.63-	0.00	21.80
							0.00	21.80
Sewer	0.00	302.27	0.00	0.00	0.00	271.18-	0.00	31.09
							0.00	31.09
Total	0.00	531.90	4.20-	0.00	0.00	474.81-	0.00	52.89
							0.00	52.89
21800-0	6 BRISTOL DRIVE							
Water	0.00	153.63	1.05-	0.00	0.00	126.31-	0.24-	26.27
							0.06	26.33
Sewer	0.00	211.10	0.00	0.00	0.00	169.20-	0.34-	41.90
							0.09	41.99
Total	0.00	364.73	1.05-	0.00	0.00	295.51-	0.58-	68.17
							0.15	68.32
21801-0	212 HAVERFORD STREET							
Water	0.00	806.49	0.00	0.00	0.00	629.71-	5.67-	176.78
							0.25	177.03
Sewer	0.00	931.36	0.00	0.00	0.00	719.69-	6.31-	211.67
							0.37	212.04
Total	0.00	1,737.85	0.00	0.00	0.00	1,349.40-	11.98-	388.45
							0.62	389.07
21803-0	2140 ROUTE 130							
Water	0.00	108.72	1.05-	0.00	0.00	50.95-	0.75-	56.72
							0.21	56.93
Sewer	0.00	159.31	0.00	0.00	0.00	78.13-	1.15-	81.18
							0.35	81.53
Total	0.00	268.03	1.05-	0.00	0.00	129.08-	1.90-	137.90

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21803-0	2140 ROUTE 130		Continued					
							0.56	138.46
21810-0	47 SASSAFRAS COURT							
Water	0.00	405.36	0.00	0.00	0.00	327.33-	0.95-	78.03
							0.00	78.03
Sewer	0.00	501.24	0.00	0.00	0.00	411.96-	1.13-	89.28
							0.01	89.29
Total	0.00	906.60	0.00	0.00	0.00	739.29-	2.08-	167.31
							0.01	167.32
21812-0	895 HOOVER DRIVE							
Water	0.00	192.10	0.00	0.00	0.00	52.89-	0.00	139.21
							1.32	140.53
Sewer	0.00	263.61	0.00	0.00	0.00	81.12-	0.00	182.49
							1.76	184.25
Total	0.00	455.71	0.00	0.00	0.00	134.01-	0.00	321.70
							3.08	324.78
21814-0	91 GOODWIN DRIVE							
Water	0.00	243.41	0.00	0.00	0.00	168.63-	2.28-	74.78
							0.26	75.04
Sewer	0.00	314.42	0.00	0.00	0.00	209.54-	2.87-	104.88
							0.40	105.28
Total	0.00	557.83	0.00	0.00	0.00	378.17-	5.15-	179.66
							0.66	180.32
21827-0	1880-1900 ROUTE 130							
Water	0.00	106.61	0.00	0.00	0.00	0.00	0.00	106.61
							2.86	109.47
Sewer	0.00	157.88	0.00	0.00	0.00	0.00	0.00	157.88
							4.28	162.16
Total	0.00	264.49	0.00	0.00	0.00	0.00	0.00	264.49
							7.14	271.63
21829-0	9 MAPLE AVENUE							
Water	0.00	412.02	0.00	0.00	0.00	132.62-	0.74-	279.40
							2.88	282.28
Sewer	0.00	506.59	0.00	0.00	0.00	156.81-	0.87-	349.78
							3.58	353.36
Total	0.00	918.61	0.00	0.00	0.00	289.43-	1.61-	629.18
							6.46	635.64
21846-0	5 CANNON STREET							
Water	45.13-	165.23	1.05-	0.00	25.28	92.11-	0.38-	52.22
							0.11	52.33
Sewer	0.00	220.60	0.00	0.00	13.21-	133.98-	0.54-	73.41
							0.18	73.59
Total	45.13-	385.83	1.05-	0.00	12.07	226.09-	0.92-	125.63
							0.29	125.92

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21847-0	401 RITTENHOUSE COURT							
Water	0.00	176.57	0.00	0.00	0.00	103.61-	1.06-	72.96
							0.33	73.29
Sewer	0.00	241.17	0.00	0.00	0.00	139.28-	1.35-	101.89
							0.50	102.39
Total	0.00	417.74	0.00	0.00	0.00	242.89-	2.41-	174.85
							0.83	175.68
21853-0	336 WIMBELDON COURT							
Water	0.00	332.60	0.00	0.00	0.00	181.43-	1.11-	151.17
							0.43	151.60
Sewer	0.00	407.47	0.00	0.00	0.00	216.88-	1.42-	190.59
							0.58	191.17
Total	0.00	740.07	0.00	0.00	0.00	398.31-	2.53-	341.76
							1.01	342.77
21858-0	457 NORTHAM DRIVE							
Water	0.00	92.10	39.65	0.00	0.00	0.00	0.00	131.75
							4.08	135.83
Sewer	13.62	141.24	44.73	0.00	0.00	0.00	0.00	199.59
							6.40	205.99
Total	13.62	233.34	84.38	0.00	0.00	0.00	0.00	331.34
							10.48	341.82
21860-0	24 MOUNT DRIVE							
Water	0.00	257.22	2.10-	0.00	0.00	121.19-	0.44-	133.93
							0.24	134.17
Sewer	0.00	328.32	0.00	0.00	0.00	162.26-	0.56-	166.06
							0.34	166.40
Total	0.00	585.54	2.10-	0.00	0.00	283.45-	1.00-	299.99
							0.58	300.57
21866-0	4502 NORTH OAKS BOULEVARD							
Water	0.00	210.75	1.05-	0.00	0.00	129.72-	0.38-	79.98
							0.39	80.37
Sewer	0.00	296.90	0.00	0.00	0.00	183.50-	0.56-	113.40
							0.60	114.00
Total	0.00	507.65	1.05-	0.00	0.00	313.22-	0.94-	193.38
							0.99	194.37
21871-0	127 JARED DRIVE							
Water	0.00	366.88	0.00	0.00	0.00	203.33-	0.06-	163.55
							0.43	163.98
Sewer	0.00	444.07	0.00	0.00	0.00	248.09-	0.07-	195.98
							0.53	196.51
Total	0.00	810.95	0.00	0.00	0.00	451.42-	0.13-	359.53
							0.96	360.49
21878-0	6 ELMWOOD PLACE							
Water	31.58	0.00	0.00	0.00	0.00	0.00	0.00	31.58
							1.96	33.54
Sewer	48.43	0.00	0.00	0.00	0.00	0.00	0.00	48.43

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21878-0	6 ELMWOOD PLACE		Continued					
							3.00	51.43
Total	80.01	0.00	0.00	0.00	0.00	0.00	0.00	80.01
							4.96	84.97
21884-0	812 PROSPECT AVENUE							
Water	0.00	580.25	0.00	0.00	0.00	512.95-	0.65-	67.30
							0.00	67.30
Sewer	0.00	88.84	0.00	0.00	0.00	88.09-	0.00	0.75
							0.00	0.75
Total	0.00	669.09	0.00	0.00	0.00	601.04-	0.65-	68.05
							0.00	68.05
21885-0	41 GOODWIN DRIVE							
Water	0.00	194.14	1.05-	0.00	0.00	130.31-	0.21-	62.78
							0.24	63.02
Sewer	0.00	267.62	0.00	0.00	0.00	181.40-	0.33-	86.22
							0.36	86.58
Total	0.00	461.76	1.05-	0.00	0.00	311.71-	0.54-	149.00
							0.60	149.60
21887-0	22 CANNON STREET							
Water	0.00	427.75	1.05-	0.00	0.00	333.57-	0.37-	93.13
							0.16	93.29
Sewer	0.00	527.14	0.00	0.00	0.00	405.27-	0.42-	121.87
							0.26	122.13
Total	0.00	954.89	1.05-	0.00	0.00	738.84-	0.79-	215.00
							0.42	215.42
21896-0	21 QUINCE PLACE							
Water	114.33	2,005.16	1.05-	0.00	0.00	0.00	1.93-	2,118.44
							13.40	2,131.84
Sewer	25.17	1,190.67	0.00	0.00	0.00	0.00	2.10-	1,215.84
							7.93	1,223.77
Total	139.50	3,195.83	1.05-	0.00	0.00	0.00	4.03-	3,334.28
							21.33	3,355.61
21902-0	265 CONSTITUTION CIRCLE							
Water	0.00	196.18	37.70-	0.00	0.00	67.86-	0.00	90.62
							0.07	90.69
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	216.18	37.70-	0.00	0.00	87.86-	0.00	90.62
							0.07	90.69
Sewer	0.00	250.95	33.21	0.00	0.00	173.87-	0.30-	110.29
							0.11	110.40
Total	0.00	467.13	4.49-	0.00	0.00	261.73-	0.30-	200.91
							0.18	201.09
21904-0	21 BRIGHTON WAY							
Water	0.00	225.11	0.00	0.00	0.00	0.00	0.00	225.11
							2.92	228.03

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21904-0	21 BRIGHTON WAY		Continued					
Sewer	0.00	283.71	0.00	0.00	0.00	0.00	0.00	283.71
							3.56	287.27
Total	0.00	508.82	0.00	0.00	0.00	0.00	0.00	508.82
							6.48	515.30
21905-0	24 RIVERBEND DRIVE							
Water	65.28	241.13	0.00	0.00	0.00	0.00	0.82-	306.41
							6.28	312.69
Sewer	85.46	304.85	0.00	0.00	0.00	0.00	1.03-	390.31
							7.89	398.20
Total	150.74	545.98	0.00	0.00	0.00	0.00	1.85-	696.72
							14.17	710.89
21916-0	4 CHIPWOOD LANE							
Water	279.02	432.61	0.00	0.00	0.00	0.00	0.00	711.63
							24.69	736.32
Sewer	316.26	501.66	0.00	0.00	0.00	0.00	0.00	817.92
							28.47	846.39
Total	595.28	934.27	0.00	0.00	0.00	0.00	0.00	1,529.55
							53.16	1,582.71
21925-0	ROUTE 130							
Water	0.00	77.47	0.00	0.00	0.00	68.90-	0.09-	8.57
							0.11	8.68
Sewer	0.00	118.84	0.00	0.00	0.00	105.68-	0.14-	13.16
							0.18	13.34
Total	0.00	196.31	0.00	0.00	0.00	174.58-	0.23-	21.73
							0.29	22.02
21927-0	130 NATHAN DRIVE							
Water	0.00	327.29	0.00	0.00	0.00	70.62-	0.58-	256.67
							0.52	257.19
Sewer	0.00	405.22	0.00	0.00	0.00	103.41-	0.88-	301.81
							0.63	302.44
Total	0.00	732.51	0.00	0.00	0.00	174.03-	1.46-	558.48
							1.15	559.63
21929-0	1185 CHEROKEE ROAD							
Water	100.86	160.05	0.00	0.00	0.00	0.00	0.00	260.91
							6.45	267.36
Sewer	123.06	215.94	0.00	0.00	0.00	0.00	0.00	339.00
							8.22	347.22
Total	223.92	375.99	0.00	0.00	0.00	0.00	0.00	599.91
							14.67	614.58
21937-0	930 CURTIS PLACE							
Water	0.00	1,431.07	1.05-	0.00	0.00	153.29-	0.10-	1,276.73
							6.86	1,283.59
Sewer	0.00	718.92	0.00	0.00	0.00	178.70-	0.12-	540.22

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21937-0	930 CURTIS PLACE		Continued					
							6.66	546.88
Total	0.00	2,149.99	1.05-	0.00	0.00	331.99-	0.22-	1,816.95
							13.52	1,830.47
21941-0	1434 AXEL AVENUE							
Water	65.45	136.30	0.00	0.00	0.00	0.00	0.00	201.75
							5.48	207.23
Sewer	85.67	189.43	0.00	0.00	0.00	0.00	0.00	275.10
							7.44	282.54
Total	151.12	325.73	0.00	0.00	0.00	0.00	0.00	476.85
							12.92	489.77
21947-0	6 PRINCESS DRIVE							
Water	0.00	96.94	0.00	0.00	0.00	64.44-	0.35-	32.50
							0.00	32.50
Sewer	0.00	138.90	0.00	0.00	0.00	98.83-	0.54-	40.07
							0.00	40.07
Total	0.00	235.84	0.00	0.00	0.00	163.27-	0.89-	72.57
							0.00	72.57
21953-0	394 HADLEIGH LANE							
Water	0.00	179.57	0.00	0.00	0.00	44.78-	0.00	134.79
							1.20	135.99
Sewer	0.00	250.36	0.00	0.00	0.00	63.78-	0.00	186.58
							1.64	188.22
Total	0.00	429.93	0.00	0.00	0.00	108.56-	0.00	321.37
							2.84	324.21
21954-0	41 PRINCESS DRIVE							
Water	0.00	506.51	0.00	0.00	0.00	420.30-	0.48-	86.21
							0.00	86.21
Sewer	0.00	606.59	0.00	0.00	0.00	508.54-	0.50-	98.05
							0.00	98.05
Total	0.00	1,113.10	0.00	0.00	0.00	928.84-	0.98-	184.26
							0.00	184.26
21962-0	ROUTE 130							
Water	0.00	251.74	3.15-	0.00	0.00	207.80-	0.52-	40.79
							0.08	40.87
Sewer	0.00	323.44	0.00	0.00	0.00	265.53-	0.69-	57.91
							0.13	58.04
Total	0.00	575.18	3.15-	0.00	0.00	473.33-	1.21-	98.70
							0.21	98.91
21963-0	1403 CARLISLE ROAD							
Water	137.79	262.12	0.00	0.00	0.00	0.00	0.00	399.91
							13.21	413.12
Sewer	162.28	333.63	0.00	0.00	0.00	0.00	0.00	495.91
							16.09	512.00
Total	300.07	595.75	0.00	0.00	0.00	0.00	0.00	895.82

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21963-0	1403 CARLISLE ROAD		Continued					
							29.30	925.12
21969-0	5 PEMBROOK AVENUE							
Water	0.00	142.91	1.05-	0.00	0.00	53.62-	1.11-	88.24
							0.39	88.63
Sewer	0.00	193.73	0.00	0.00	0.00	79.19-	1.66-	114.54
							0.60	115.14
Total	0.00	336.64	1.05-	0.00	0.00	132.81-	2.77-	202.78
							0.99	203.77
21970-0	5 HARTLAND COMMONS							
Water	0.00	872.27	0.00	0.00	0.00	579.95-	0.00	292.32
							0.89	293.21
21973-0	2 GWYN AVENUE							
Water	305.25	1,083.26	0.00	0.00	0.00	0.00	1.92-	1,388.51
							23.59	1,412.10
21974-0	17 CANNON STREET							
Water	0.00	315.16	3.15-	0.00	0.00	198.48-	0.09-	113.53
							0.02	113.55
Sewer	0.00	401.82	0.00	0.00	0.00	266.84-	0.14-	134.98
							0.03	135.01
Total	0.00	716.98	3.15-	0.00	0.00	465.32-	0.23-	248.51
							0.05	248.56
21976-0	1267 MARIGOLD STREET							
Water	0.00	28.97	0.00	0.00	0.00	0.00	0.00	28.97
							0.74	29.71
Sewer	0.00	44.44	0.00	0.00	0.00	0.00	0.00	44.44
							1.14	45.58
Total	0.00	73.41	0.00	0.00	0.00	0.00	0.00	73.41
							1.88	75.29
21978-0	779 NASSAU STREET							
Water	0.00	417.70	0.00	0.00	0.00	257.00-	0.69-	160.70
							0.00	160.70
Sewer	0.00	499.55	0.00	0.00	0.00	319.90-	0.81-	179.65
							0.00	179.65
Total	0.00	917.25	0.00	0.00	0.00	576.90-	1.50-	340.35
							0.00	340.35
21981-0	11 WALNUT STREET							
Water	0.00	116.31	0.00	0.00	0.00	99.21-	0.39-	17.10
							0.00	17.10
Sewer	0.00	158.71	0.00	0.00	0.00	134.99-	0.60-	23.72
							0.00	23.72
Total	0.00	275.02	0.00	0.00	0.00	234.20-	0.99-	40.82
							0.00	40.82

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
21983-0	208 HAWTHORNE ROAD							
Water	0.00	87.37	0.00	0.00	0.00	47.75-	0.15-	39.62
							0.09	39.71
Sewer	0.00	129.83	0.00	0.00	0.00	73.23-	0.23-	56.60
							0.14	56.74
Total	0.00	217.20	0.00	0.00	0.00	120.98-	0.38-	96.22
							0.23	96.45
21988-0	515 SECOND AVENUE							
Water	0.00	505.72	0.00	0.00	0.00	427.54-	0.68-	78.18
							0.00	78.18
Sewer	0.00	597.70	0.00	0.00	0.00	508.44-	0.78-	89.26
							0.00	89.26
Total	0.00	1,103.42	0.00	0.00	0.00	935.98-	1.46-	167.44
							0.00	167.44
21992-0	1750 HOLLY ROAD							
Water	0.00	368.96	0.00	0.00	0.00	29.62-	3.79-	339.34
							1.77	341.11
Sewer	0.00	445.37	0.00	0.00	0.00	37.77-	4.66-	407.60
							2.12	409.72
Total	0.00	814.33	0.00	0.00	0.00	67.39-	8.45-	746.94
							3.89	750.83
21998-0	25 AMY DRIVE							
Water	0.00	659.12	0.00	0.00	0.00	337.02-	0.16-	322.10
							0.91	323.01
Sewer	0.00	757.94	0.00	0.00	0.00	390.87-	0.00	367.07
							1.05	368.12
Total	0.00	1,417.06	0.00	0.00	0.00	727.89-	0.16-	689.17
							1.96	691.13
22000-0	57 JARED DRIVE							
Water	0.00	440.52	2.10-	0.00	0.00	271.08-	2.08-	167.34
							0.37	167.71
Sewer	0.00	527.75	0.00	0.00	0.00	321.54-	2.42-	206.21
							0.47	206.68
Total	0.00	968.27	2.10-	0.00	0.00	592.62-	4.50-	373.55
							0.84	374.39
22001-0	2 DARTMOUTH WAY							
Water	0.00	301.94	1.05-	0.00	0.00	49.95-	0.43-	250.94
							2.83	253.77
Sewer	0.00	389.48	0.00	0.00	0.00	69.26-	0.60-	320.22
							3.56	323.78
Total	0.00	691.42	1.05-	0.00	0.00	119.21-	1.03-	571.16
							6.39	577.55
22003-0	23 WOOD ACRES DRIVE							
Water	0.00	270.05	1.05-	0.00	0.00	0.00	0.00	269.00
							3.04	272.04
Sewer	0.00	347.63	0.00	0.00	0.00	0.00	0.00	347.63

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
22003-0	23 WOOD ACRES DRIVE		Continued					
							4.22	351.85
Total	0.00	617.68	1.05-	0.00	0.00	0.00	0.00	616.63
							7.26	623.89
22007-0	295 WIMBELDON COURT							
Water	0.00	949.76	0.00	0.00	0.00	49.95-	0.00	899.81
							11.53	911.34
Sewer	0.00	1,079.77	0.00	0.00	0.00	69.26-	0.00	1,010.51
							12.87	1,023.38
Total	0.00	2,029.53	0.00	0.00	0.00	119.21-	0.00	1,910.32
							24.40	1,934.72
22008-0	2501 NORTH OAKS BOULEVARD							
Water	0.00	361.90	0.00	0.00	0.00	272.72-	0.00	89.18
							0.10	89.28
FIN	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
							0.00	0.00
Water-Total	0.00	381.90	0.00	0.00	0.00	292.72-	0.00	89.18
							0.10	89.28
Sewer	0.00	453.05	0.00	0.00	0.00	342.43-	0.00	110.62
							0.16	110.78
Total	0.00	834.95	0.00	0.00	0.00	635.15-	0.00	199.80
							0.26	200.06
22010-0	683 GEORGES ROAD							
Water	161.71	447.25	0.00	0.00	0.00	0.00	0.00	608.96
							18.61	627.57
Sewer	204.04	546.21	0.00	0.00	0.00	0.00	0.00	750.25
							23.04	773.29
Total	365.75	993.46	0.00	0.00	0.00	0.00	0.00	1,359.21
							41.65	1,400.86
22014-0	715-717 WOOD AVENUE							
Water	0.00	170.63	0.00	0.00	0.00	139.75-	0.19-	30.88
							0.00	30.88
Sewer	0.00	223.19	0.00	0.00	0.00	184.91-	0.24-	38.28
							0.00	38.28
Total	0.00	393.82	0.00	0.00	0.00	324.66-	0.43-	69.16
							0.00	69.16
22023-0	207 NATHAN DRIVE							
Water	0.00	168.02	0.00	0.00	0.00	0.00	0.00	168.02
							4.45	172.47
Sewer	0.00	232.33	0.00	0.00	0.00	0.00	0.00	232.33
							5.76	238.09
Total	0.00	400.35	0.00	0.00	0.00	0.00	0.00	400.35
							10.21	410.56
22026-0	32 SILVER HOLLOW							
Water	0.00	357.96	0.00	0.00	0.00	39.62-	0.03-	318.34
							1.39	319.73

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
22026-0	32 SILVER HOLLOW		Continued					
Sewer	0.00	431.35	0.00	0.00	0.00	58.31-	0.04-	373.04
							1.62	374.66
Total	0.00	789.31	0.00	0.00	0.00	97.93-	0.07-	691.38
							3.01	694.39
22033-0	46 ALBURY WAY							
Water	0.00	159.70	0.00	0.00	0.00	86.24-	0.00	73.46
							0.10	73.56
Sewer	0.00	224.35	0.00	0.00	0.00	131.35-	0.00	93.00
							0.15	93.15
Total	0.00	384.05	0.00	0.00	0.00	217.59-	0.00	166.46
							0.25	166.71
22038-0	1005 SCHMIDT LANE							
Water	0.00	177.37	0.00	0.00	0.00	105.07-	0.62-	72.30
							0.22	72.52
Sewer	0.00	242.46	0.00	0.00	0.00	143.98-	0.89-	98.48
							0.31	98.79
Total	0.00	419.83	0.00	0.00	0.00	249.05-	1.51-	170.78
							0.53	171.31
22042-0	370 CONSTITUTION CIRCLE							
Water	0.00	482.24	0.00	0.00	0.00	397.69-	0.01-	84.55
							0.00	84.55
Sewer	0.00	581.89	0.00	0.00	0.00	485.68-	0.01-	96.21
							0.00	96.21
Total	0.00	1,064.13	0.00	0.00	0.00	883.37-	0.02-	180.76
							0.00	180.76
22049-0	911 RIDGEWOOD AVENUE							
Water	0.00	454.20	0.00	0.00	0.00	380.04-	0.04-	74.16
							0.00	74.16
Sewer	0.00	542.25	0.00	0.00	0.00	452.58-	0.05-	89.67
							0.00	89.67
Total	0.00	996.45	0.00	0.00	0.00	832.62-	0.09-	163.83
							0.00	163.83
22055-0	1354 CARLISLE ROAD							
Water	0.00	166.19	3.15-	0.00	0.00	90.03-	0.94-	73.01
							0.14	73.15
Sewer	0.00	233.73	0.00	0.00	0.00	134.79-	1.39-	98.94
							0.22	99.16
Total	0.00	399.92	3.15-	0.00	0.00	224.82-	2.33-	171.95
							0.36	172.31
22063-0	113 ALBURY WAY							
Water	48.45	242.17	0.00	0.00	0.00	0.00	0.10-	290.62
							3.67	294.29
Sewer	65.70	323.40	0.00	0.00	0.00	0.00	0.15-	389.10

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
22063-0	113 ALBURY WAY		Continued					
							5.18	394.28
Total	114.15	565.57	0.00	0.00	0.00	0.00	0.25-	679.72
							8.85	688.57
22066-0	465 NORTHAM DRIVE							
Water	0.00	228.05	1.05-	0.00	0.00	136.65-	0.47-	90.35
							0.21	90.56
Sewer	0.00	291.18	0.00	0.00	0.00	167.88-	0.59-	123.30
							0.33	123.63
Total	0.00	519.23	1.05-	0.00	0.00	304.53-	1.06-	213.65
							0.54	214.19
22067-0	38 HAWTHORNE ROAD							
Water	0.00	208.54	1.05-	0.00	0.00	105.07-	0.67-	102.42
							0.26	102.68
Sewer	0.00	283.70	0.00	0.00	0.00	143.98-	0.88-	139.72
							0.40	140.12
Total	0.00	492.24	1.05-	0.00	0.00	249.05-	1.55-	242.14
							0.66	242.80
22069-0	126 RIVERBEND DRIVE							
Water	0.00	208.61	0.00	0.00	0.00	84.36-	1.46-	124.25
							1.21	125.46
Sewer	0.00	273.60	0.00	0.00	0.00	108.67-	1.88-	164.93
							1.57	166.50
Total	0.00	482.21	0.00	0.00	0.00	193.03-	3.34-	289.18
							2.78	291.96
22079-0	11 DARTMOUTH WAY							
Water	0.00	143.68	0.00	0.00	0.00	96.49-	0.23-	47.19
							0.22	47.41
Sewer	0.00	190.36	0.00	0.00	0.00	121.00-	0.29-	69.36
							0.34	69.70
Total	0.00	334.04	0.00	0.00	0.00	217.49-	0.52-	116.55
							0.56	117.11
22081-0	10 THRUSH MEWS							
Water	0.00	511.61	0.00	0.00	0.00	282.47-	0.00	229.14
							1.01	230.15
Sewer	0.00	522.91	0.00	0.00	0.00	326.20-	0.00	196.71
							0.87	197.58
Total	0.00	1,034.52	0.00	0.00	0.00	608.67-	0.00	425.85
							1.88	427.73
22082-0	26 FLEET STREET							
Water	0.00	578.08	0.00	0.00	0.00	474.90-	0.49-	103.18
							0.00	103.18
Sewer	0.00	699.59	0.00	0.00	0.00	582.87-	0.61-	116.72
							0.00	116.72
Total	0.00	1,277.67	0.00	0.00	0.00	1,057.77-	1.10-	219.90

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
22082-0	26 FLEET STREET		Continued					
							0.00	219.90
22083-0	230 PENNSYLVANIA WAY							
Water	0.00	320.53	0.00	0.00	0.00	261.37-	1.18-	59.16
							0.09	59.25
Sewer	0.00	386.38	0.00	0.00	0.00	309.31-	1.39-	77.07
							0.14	77.21
Total	0.00	706.91	0.00	0.00	0.00	570.68-	2.57-	136.23
							0.23	136.46
22087-0	688 SYCAMORE LANE							
Water	0.00	182.49	0.00	0.00	0.00	0.00	0.00	182.49
							2.48	184.97
Sewer	0.00	251.43	0.00	0.00	0.00	0.00	0.00	251.43
							3.50	254.93
Total	0.00	433.92	0.00	0.00	0.00	0.00	0.00	433.92
							5.98	439.90
22092-0	306 ORIOLE COURT							
Water	107.24	170.54	0.00	0.00	0.00	0.00	0.07-	277.78
							5.24	283.02
Sewer	134.06	228.93	0.00	0.00	0.00	0.00	0.11-	362.99
							6.92	369.91
Total	241.30	399.47	0.00	0.00	0.00	0.00	0.18-	640.77
							12.16	652.93
22093-0	69 ASPEN DRIVE							
Water	0.00	142.97	1.05-	0.00	0.00	22.97-	0.00	118.95
							3.19	122.14
Sewer	0.00	192.28	0.00	0.00	0.00	35.22-	0.00	157.06
							4.04	161.10
Total	0.00	335.25	1.05-	0.00	0.00	58.19-	0.00	276.01
							7.23	283.24
22098-0	47 CLAY STREET							
Water	45.46	243.54	0.00	0.00	0.00	0.00	5.36-	289.00
							0.76	289.76
Sewer	57.33	315.20	0.00	0.00	0.00	0.00	6.75-	372.53
							1.05	373.58
Total	102.79	558.74	0.00	0.00	0.00	0.00	12.11-	661.53
							1.81	663.34
22099-0	1122 SCHMIDT LANE							
Water	0.00	101.63	2.10-	0.00	0.00	80.48-	0.29-	19.05
							0.09	19.14
Sewer	0.00	148.51	0.00	0.00	0.00	117.69-	0.41-	30.82
							0.15	30.97
Total	0.00	250.14	2.10-	0.00	0.00	198.17-	0.70-	49.87
							0.24	50.11

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
22100-0	240 HAMLIN ROAD							
Water	324.95	234.21	0.00	0.00	0.00	0.00	0.00	559.16
							24.77	583.93
Sewer	366.58	302.65	0.00	0.00	0.00	0.00	0.00	669.23
							28.70	697.93
Total	691.53	536.86	0.00	0.00	0.00	0.00	0.00	1,228.39
							53.47	1,281.86
22114-0	197 NATHAN DRIVE							
Water	0.00	128.95	0.00	0.00	0.00	85.80-	0.38-	43.15
							0.13	43.28
Sewer	0.00	183.00	0.00	0.00	0.00	119.38-	0.52-	63.62
							0.20	63.82
Total	0.00	311.95	0.00	0.00	0.00	205.18-	0.90-	106.77
							0.33	107.10
22119-0	1207 DAFFODIL COURT							
Water	0.00	233.66	1.05-	0.00	0.00	97.07-	0.21-	135.54
							0.26	135.80
Sewer	0.00	301.61	0.00	0.00	0.00	135.06-	0.27-	166.55
							0.35	166.90
Total	0.00	535.27	1.05-	0.00	0.00	232.13-	0.48-	302.09
							0.61	302.70
22120-0	248 HAWTHORNE ROAD							
Water	318.68	244.54	0.00	0.00	0.00	0.00	0.00	563.22
							36.66	599.88
Sewer	401.94	327.16	0.00	0.00	0.00	0.00	0.00	729.10
							46.80	775.90
Total	720.62	571.70	0.00	0.00	0.00	0.00	0.00	1,292.32
							83.46	1,375.78
22126-0	14 AUDLEY STREET							
Water	0.00	411.68	0.00	0.00	0.00	0.00	0.00	411.68
							5.41	417.09
Sewer	0.00	500.51	0.00	0.00	0.00	0.00	0.00	500.51
							6.42	506.93
Total	0.00	912.19	0.00	0.00	0.00	0.00	0.00	912.19
							11.83	924.02
22128-0	22 OAKWOOD PLACE							
Water	0.00	532.90	0.00	0.00	0.00	136.97-	5.02-	395.93
							2.04	397.97
Sewer	0.00	634.24	0.00	0.00	0.00	165.42-	6.02-	468.82
							2.42	471.24
Total	0.00	1,167.14	0.00	0.00	0.00	302.39-	11.04-	864.75
							4.46	869.21
22132-0	361 SHERMAN ROAD							
Water	0.00	196.34	0.00	0.00	0.00	125.66-	0.03-	70.68
							0.00	70.68
Sewer	0.00	259.98	0.00	0.00	0.00	178.95-	0.00	81.03

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
22132-0	361 SHERMAN ROAD		Continued					
							0.00	81.03
Total	0.00	456.32	0.00	0.00	0.00	304.61-	0.03-	151.71
							0.00	151.71
22133-0	971 DRISCOLL ROAD							
Water	0.00	296.22	0.00	0.00	0.00	268.69-	0.66-	27.53
							0.00	27.53
Sewer	0.00	368.32	0.00	0.00	0.00	333.61-	0.97-	34.71
							0.00	34.71
Total	0.00	664.54	0.00	0.00	0.00	602.30-	1.63-	62.24
							0.00	62.24
22140-0	34 AUDLEY STREET							
Water	0.00	91.65	4.20-	0.00	0.00	60.73-	0.03-	26.72
							0.07	26.79
Sewer	0.00	140.15	0.00	0.00	0.00	96.30-	0.03-	43.85
							0.13	43.98
Total	0.00	231.80	4.20-	0.00	0.00	157.03-	0.06-	70.57
							0.20	70.77
22141-0	38 AUDLEY STREET							
Water	0.00	221.15	1.05-	0.00	0.00	177.47-	0.00	42.63
							0.09	42.72
Sewer	0.00	293.93	0.00	0.00	0.00	237.10-	0.00	56.83
							0.15	56.98
Total	0.00	515.08	1.05-	0.00	0.00	414.57-	0.00	99.46
							0.24	99.70
22152-0	1501-1511 ROUTE 1							
Water	0.00	1,754.50	617.27-	0.00	0.00	749.13-	0.00	388.10
							1.90	390.00
Sewer	0.00	1,985.62	531.88-	0.00	0.00	1,017.97-	0.00	435.77
							2.13	437.90
Total	0.00	3,740.12	1,149.15-	0.00	0.00	1,767.10-	0.00	823.87
							4.03	827.90
22156-0	231 MAIN STREET							
Water	5,299.94	2,758.24	0.00	0.00	0.00	0.00	0.00	8,058.18
							1,206.44	9,264.62
Sewer	5,859.67	3,073.30	0.00	0.00	0.00	0.00	0.00	8,932.97
							1,353.24	10,286.21
Total	11,159.61	5,831.54	0.00	0.00	0.00	0.00	0.00	16,991.15
							2,559.68	19,550.83
22160-0	VICTORY AVE NO BRUNS PSEG STAT							
Water	9.07	0.00	0.00	0.00	0.00	0.00	0.00	9.07
							0.57	9.64
22161-0	2 STALLION WAY							
Water	0.00	428.59	0.00	0.00	0.00	327.33-	0.62-	101.26
							0.01	101.27

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest / Interest Due	Prin Balance / Total Balance
22161-0	2 STALLION WAY		Continued					
Sewer	0.00	492.47	0.00	0.00	0.00	377.76-	0.70-	114.71
							0.01	114.72
Total	0.00	921.06	0.00	0.00	0.00	705.09-	1.32-	215.97
							0.02	215.99
22163-0	34 CANNON STREET							
Water	39.62	158.70	0.00	0.00	0.00	0.00	0.00	198.32
							4.73	203.05
Sewer	58.31	209.05	0.00	0.00	0.00	0.00	0.00	267.36
							6.48	273.84
Total	97.93	367.75	0.00	0.00	0.00	0.00	0.00	465.68
							11.21	476.89
22170-0	1345-1471 ROUTE 1							
Water	0.00	54.55	20.17-	0.00	0.00	26.12-	0.08-	8.26
							0.04	8.30
Sewer	0.00	83.67	10.61-	0.00	0.00	60.38-	0.24-	12.68
							0.06	12.74
Total	0.00	138.22	30.78-	0.00	0.00	86.50-	0.32-	20.94
							0.10	21.04
22175-0	37 CANNON STREET							
Water	0.00	200.92	1.05-	0.00	0.00	153.30-	0.00	46.57
							0.09	46.66
Sewer	0.00	256.49	0.00	0.00	0.00	190.97-	0.00	65.52
							0.15	65.67
Total	0.00	457.41	1.05-	0.00	0.00	344.27-	0.00	112.09
							0.24	112.33
22204-0	77 CANNON STREET							
Water	0.00	59.32	0.00	0.00	0.00	27.68-	0.05-	31.64
							0.07	31.71
Sewer	0.00	88.67	0.00	0.00	0.00	42.44-	0.07-	46.23
							0.11	46.34
Total	0.00	147.99	0.00	0.00	0.00	70.12-	0.12-	77.87
							0.18	78.05

Type Accounts Service	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest Interest Due	Prin Balance Total Balance
COM 203							
Water	11,807.48	0.00	0.00	27,831.63-	281,518.69-	1,652.36-	162,113.77
	459,030.36	458,547.19	483.17	0.00	626.25	2,815.69	164,929.46
FIN	0.00	0.00	100.00	0.00	98.81-	0.20-	1.19
	100.00	0.00	0.00	0.00	0.00	0.01	1.20
NS1	0.00	0.00	20.00	0.00	0.00	1.65-	20.00
	20.00	0.00	0.00	0.00	0.00	0.29	20.29
Water-Total	11,807.48	0.00	120.00	27,831.63-	281,617.50-	1,654.21-	162,134.96
	459,150.36	458,547.19	483.17	0.00	626.25	2,815.99	164,950.95
Sewer	13,756.20	3,576.24	0.00	19,338.64-	214,597.01-	981.28-	50,292.29
	270,969.88	266,817.28	576.36	0.00	498.14-	2,332.24	52,624.53
Total	25,563.68	3,576.24	120.00	47,170.27-	496,214.51-	2,635.49-	212,427.25
	730,120.24	725,364.47	1,059.53	0.00	128.11	5,148.23	217,575.48
FIR 6							
Water	0.00	0.00	0.00	17.50-	1,548.41-	3.88-	478.48
	1,986.40	1,986.40	0.00	0.00	57.99	2.31	480.79
Sewer	0.00	585.33	0.00	0.00	612.99-	3.92-	15.45
	628.44	43.11	0.00	0.00	0.00	0.08	15.53
Total	0.00	585.33	0.00	17.50-	2,161.40-	7.80-	493.93
	2,614.84	2,029.51	0.00	0.00	57.99	2.39	496.32
HYD 1							
Water	9.07	0.00	0.00	0.00	0.00	0.00	9.07
	0.00	0.00	0.00	0.00	0.00	0.57	9.64
RES 2980							
Water	51,311.23	0.00	750.00-	470.14-	497,562.37-	3,165.69-	618,955.97
	1,063,359.82	1,062,600.57	1,509.25	2.18	2,317.43	7,231.30	626,187.27
FIN	0.00	0.00	1,530.00	41.85-	1,228.03-	2.97-	240.12
	1,530.00	0.00	0.00	0.00	20.00-	2.12	242.24
NS1	0.33	0.00	120.00	0.00	51.80-	0.73-	68.53
	120.00	0.00	0.00	0.00	0.00	1.17	69.70
Water-Total	51,311.56	0.00	900.00	511.99-	498,842.20-	3,169.39-	619,264.62
	1,065,009.82	1,062,600.57	1,509.25	2.18	2,297.43	7,234.59	626,499.21
Sewer	57,499.13	2,012.05	0.00	1,040.52	529,857.95-	3,570.23-	643,834.94
	1,117,212.58	1,113,413.19	1,787.34	2.83	2,059.34-	8,256.55	652,091.49
Total	108,810.69	2,012.05	900.00	528.53	1,028,700.15-	6,739.62-	1,263,099.56
	2,182,222.40	2,176,013.76	3,296.59	5.01	238.09	15,491.14	1,278,590.70
All 3190							
Water	63,127.78	0.00	750.00-	28,319.27-	780,629.47-	4,821.93-	781,557.29
	1,524,376.58	1,523,134.16	1,992.42	2.18	3,001.67	10,049.87	791,607.16
FIN	0.00	0.00	1,630.00	41.85-	1,326.84-	3.17-	241.31
	1,630.00	0.00	0.00	0.00	20.00-	2.13	243.44
NS1	0.33	0.00	140.00	0.00	51.80-	2.38-	88.53
	140.00	0.00	0.00	0.00	0.00	1.46	89.99
Water-Total	63,128.11	0.00	1,020.00	28,361.12-	782,008.11-	4,827.48-	781,887.13
	1,526,146.58	1,523,134.16	1,992.42	2.18	2,981.67	10,053.46	791,940.59

Type / Service	Accounts	Previous Bal / Total Billed	Minimum / Excess	Adjust Min / Adjust Exc	Bal Adj Prin / Adj Interest	Pay Prin / Tr Overpay	Pay Interest / Interest Due	Prin Balance / Total Balance
Sewer		71,255.33	6,173.62	0.00	18,298.12-	745,067.95-	4,555.43-	694,142.68
		1,388,810.90	1,380,273.58	2,363.70	2.83	2,557.48-	10,588.87	704,731.55
Total		134,383.44	6,173.62	1,020.00	46,659.24-	1,527,076.06-	9,382.91-	1,476,029.81
		2,914,957.48	2,903,407.74	4,356.12	5.01	424.19	20,642.33	1,496,672.14

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