

TOWNSHIP OF HOWELL  
Utility Delinquent Report By Property Location

|          |       |             |         |                                                |               |                                   |                   |
|----------|-------|-------------|---------|------------------------------------------------|---------------|-----------------------------------|-------------------|
| Range:   | First |             | to ZZZZ |                                                |               |                                   |                   |
| Year:    | 0     | to 2023     |         | Account Type:                                  | First to Last |                                   |                   |
| Period:  | 1     | to 12       |         |                                                | Report Type:  | Condensed                         |                   |
| Date:    | First | to 12/28/23 |         | Include Prior Year/Prd in Bal:                 | Y             | Print Block/Lot/Qual:             | N                 |
| Cycle:   | First | to Last     |         | Print Balances Greater Than:                   | 5.00          | Name/Location to Print:           | Property Location |
| Section: | First | to Last     |         | Print If Any Balance Due As Of:                | 12/28/23      |                                   |                   |
|          |       |             |         | Status:                                        | Active        |                                   |                   |
|          |       |             |         | Include Current Interest:                      | Y             | Interest Date:                    | 12/28/23          |
|          |       |             |         | Include Accounts with 'Exclude from Tax Sale': | Y             |                                   |                   |
|          |       |             |         | Print Only Accounts with 'Bill To' Address:    | N             | Exclude Cut Off Extensions After: | 12/28/23          |
|          |       |             |         | Include Service Type:                          | Sewer: Y      |                                   |                   |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed     | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin    | Pay Interest        | Prin Balance         |
|-----------------------|-----------------------------------|------------|--------------|--------------|------------|-------------|---------------------|----------------------|
|                       |                                   |            |              |              |            |             | Interest Due        | Total Balance        |
| 3198000-0<br>Sewer    | 3801 3811 US HIGHWAY 9<br>0.00    | 14,204.00  | 2,282.59     | 392.12       | 0.00       | 16,050.59-  | 696.86-<br>2.80     | 436.00<br>438.80     |
| 2307001-0<br>Sewer    | 4009 4017 US HIGHWAY 9<br>0.00    | 30,561.04  | 8,334.13-    | 32.74        | 0.00       | 21,886.91-  | 37.29-<br>9.98      | 340.00<br>349.98     |
| 625000-0<br>Sewer     | 6521 6529 US HIGHWAY 9<br>0.00    | 26,200.00  | 63,292.94    | 0.00         | 0.00       | 88,642.94-  | 0.43-<br>16.43      | 850.00<br>866.43     |
| 5517005-0<br>Sewer    | US HIGHWAY 9<br>0.00              | 88,105.65  | 13,255.24-   | 782.15       | 0.00       | 72,984.38-  | 927.13-<br>48.32    | 1,866.03<br>1,914.35 |
| 5901000-0<br>Sewer    | 1001 US HIGHWAY 9<br>0.00         | 199,501.25 | 5,692.89-    | 3,293.34     | 0.00       | 186,490.04- | 8,385.21-<br>615.71 | 7,318.32<br>7,934.03 |
| 5900000-0<br>Sewer    | 1029 US HIGHWAY 9<br>0.00         | 925.73     | 0.00         | 0.00         | 0.00       | 604.90-     | 2.83-<br>9.49       | 320.83<br>330.32     |
| 4654000-0<br>Sewer    | 2570 US HIGHWAY 9<br>0.00         | 16,565.40  | 85.61-       | 289.95       | 0.00       | 16,001.95-  | 356.04-<br>18.80    | 477.84<br>496.64     |
| 4680000-0<br>Sewer    | 2704-2730 US HIGHWAY 9<br>0.00    | 17,513.82  | 4,640.59     | 607.90       | 0.00       | 21,984.41-  | 799.59-<br>3.29     | 170.00<br>173.29     |
| 4680001-0<br>Sewer    | 2704-2730 US HIGHWAY 9<br>0.00    | 17,356.90  | 66.61        | 610.29       | 0.00       | 17,253.51-  | 896.57-<br>1.55     | 170.00<br>171.55     |
| 4680002-0<br>Sewer    | 2704-2730 US HIGHWAY 9<br>0.00    | 27,784.25  | 4,885.79-    | 128.42       | 0.00       | 22,728.46-  | 414.70-<br>1.55     | 170.00<br>171.55     |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4680003-0<br>Sewer    | 2704-2730 US HIGHWAY 9<br>0.00    | 17,356.90 | 102.87       | 626.94       | 0.00       | 17,289.77- | 913.22-<br>1.55              | 170.00<br>171.55              |
| 4680005-0<br>Sewer    | 2704-2730 US HIGHWAY 9<br>0.00    | 17,356.90 | 102.70       | 610.86       | 0.00       | 17,289.60- | 897.14-<br>1.55              | 170.00<br>171.55              |
| 4680006-0<br>Sewer    | 2704-2730 US HIGHWAY 9<br>0.00    | 17,576.31 | 51.69        | 617.24       | 0.00       | 17,458.00- | 903.52-<br>1.55              | 170.00<br>171.55              |
| 4680007-0<br>Sewer    | 2704-2730 US HIGHWAY 9<br>0.00    | 17,374.89 | 466.65       | 638.22       | 0.00       | 17,671.54- | 930.61-<br>1.55              | 170.00<br>171.55              |
| 4984000-0<br>Sewer    | 2879 US HIGHWAY 9<br>0.00         | 523.22    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>10.12                | 523.22<br>533.34              |
| 4960000-0<br>Sewer    | 2905-2907 US HIGHWAY 9<br>0.00    | 318.00    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>9.32                 | 318.00<br>327.32              |
| 4435001-0<br>Sewer    | 3930-3950 US HIGHWAY 9<br>0.00    | 66,989.25 | 797.09       | 831.14       | 0.00       | 65,709.55- | 1,452.13-<br>100.66          | 2,076.79<br>2,177.45          |
| 4435002-0<br>Sewer    | 3930-3950 US HIGHWAY 9<br>0.00    | 20,931.26 | 12.29        | 158.49       | 0.00       | 20,375.00- | 671.61-<br>12.15             | 568.55<br>580.70              |
| 2309000-0<br>Sewer    | 4001 US HIGHWAY 9<br>0.00         | 11,943.11 | 5,704.78     | 11.44        | 0.00       | 17,477.97- | 22.66-<br>2.45               | 169.92<br>172.37              |
| 2308001-0<br>Sewer    | 4019-4075 US HIGHWAY 9<br>0.00    | 44,558.19 | 841.52       | 30.62        | 0.00       | 44,438.41- | 36.69-<br>29.47              | 961.30<br>990.77              |
| 2308011-0<br>Sewer    | 4019-4075 US HIGHWAY 9<br>0.00    | 37,547.50 | 646.43-      | 10.54        | 0.00       | 35,915.07- | 16.02-<br>28.92              | 986.00<br>1,014.92            |
| 971000-0<br>Sewer     | 4461 US HIGHWAY 9<br>0.00         | 6,165.77  | 0.05-        | 0.00         | 0.00       | 5,995.72-  | 16.21-<br>3.29               | 170.00<br>173.29              |
| 39412012-0<br>Sewer   | 4502-94 US HIGHWAY 9<br>0.00      | 50,515.62 | 439.95       | 481.50       | 0.00       | 50,547.48- | 875.76-<br>7.89              | 408.09<br>415.98              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed     | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin    | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|------------|--------------|--------------|------------|-------------|------------------------------|-------------------------------|
| 39412022-0<br>Sewer   | 4502-94 US HIGHWAY 9<br>0.00      | 22,214.68  | 970.81-      | 14.06        | 0.00       | 20,508.40-  | 184.84-<br>27.58             | 735.47<br>763.05              |
| 3857006-0<br>Sewer    | 4618-20 US HIGHWAY 9<br>0.00      | 26,112.30  | 198.64-      | 515.59       | 0.00       | 25,745.76-  | 722.88-<br>1.60              | 167.90<br>169.50              |
| 3857008-0<br>Sewer    | 4618-20 US HIGHWAY 9<br>0.00      | 17,390.19  | 58.97-       | 10.57        | 0.00       | 17,162.12-  | 203.91-<br>1.62              | 169.10<br>170.72              |
| 962000-0<br>Sewer     | 4629 US HIGHWAY 9<br>0.00         | 308,114.23 | 11,197.52    | 22,054.28    | 0.00       | 311,974.36- | 26,647.41-<br>513.26         | 7,337.39<br>7,850.65          |
| 793000-0<br>Sewer     | 4645 US HIGHWAY 9<br>0.00         | 18,494.01  | 322.17       | 102.32       | 0.00       | 18,052.28-  | 146.66-<br>40.21             | 763.90<br>804.11              |
| 793001-0<br>Sewer     | 4645 US HIGHWAY 9<br>0.00         | 12,812.64  | 1,978.51     | 48.77        | 0.00       | 13,950.15-  | 117.95-<br>41.20             | 841.00<br>882.20              |
| 791000-0<br>Sewer     | 4651 US HIGHWAY 9<br>0.00         | 45,851.12  | 2,698.36-    | 449.01       | 0.00       | 42,983.51-  | 644.05-<br>2.56              | 169.25<br>171.81              |
| 790006-0<br>Sewer     | 4663-4699 US HIGHWAY 9<br>0.00    | 24,857.08  | 75.26        | 18.94        | 0.00       | 24,560.59-  | 97.67-<br>10.64              | 371.75<br>382.39              |
| 3743003-0<br>Sewer    | 4752-4782 US HIGHWAY 9<br>0.00    | 19,428.76  | 3.62         | 12.59        | 0.00       | 18,383.82-  | 20.34-<br>17.48              | 1,048.56<br>1,066.04          |
| 655000-0<br>Sewer     | 5499 US HIGHWAY 9<br>0.00         | 6,292.64   | 4,309.94     | 22.11        | 0.00       | 9,884.03-   | 236.41-<br>36.61             | 718.55<br>755.16              |
| 3660000-0<br>Sewer    | 6250 US HIGHWAY 9<br>0.00         | 5,240.00   | 0.48         | 0.74         | 0.00       | 4,560.48-   | 248.05-<br>2.40              | 680.00<br>682.40              |
| 630100-0<br>Sewer     | 6299 US HIGHWAY 9<br>0.00         | 9,452.56   | 22,512.52    | 2.98         | 0.00       | 31,625.08-  | 135.26-<br>9.98              | 340.00<br>349.98              |
| 3658000-0<br>Sewer    | 6460 US HIGHWAY 9<br>0.00         | 10,414.00  | 42,131.37    | 9.93         | 0.00       | 52,205.37-  | 452.14-<br>14.79             | 340.00<br>354.79              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 622000-0<br>Sewer     | 6615 US HIGHWAY 9<br>0.00         | 4,888.00  | 5,625.99     | 0.74         | 0.00       | 10,354.99- | 159.38-<br>3.07              | 159.00<br>162.07              |
| 3651000-0<br>Sewer    | 6702 US HIGHWAY 9<br>0.00         | 5,240.00  | 5,481.82     | 1.80         | 0.00       | 10,319.02- | 438.01-<br>3.41              | 402.80<br>406.21              |
| 3648002-0<br>Sewer    | 6708-6806 US HIGHWAY 9<br>0.00    | 37,160.96 | 1,679.31     | 193.08       | 0.00       | 38,834.93- | 254.07-<br>0.19              | 5.34<br>5.53                  |
| 3648004-0<br>Sewer    | 6708-6806 US HIGHWAY 9<br>0.00    | 13,717.57 | 455.33       | 134.23       | 0.00       | 13,237.24- | 257.95-<br>53.84             | 935.66<br>989.50              |
| 3648007-0<br>Sewer    | 6708-6806 US HIGHWAY 9<br>0.00    | 12,623.38 | 20.82        | 49.69        | 0.00       | 12,130.67- | 140.54-<br>20.34             | 513.53<br>533.87              |
| 3648010-0<br>Sewer    | 6708-6806 US HIGHWAY 9<br>0.00    | 21,519.76 | 3.04-        | 30.82        | 0.00       | 14,484.48- | 326.59-<br>661.21            | 7,032.24<br>7,693.45          |
| 3648012-0<br>Sewer    | 6708-6806 US HIGHWAY 9<br>0.00    | 16,039.98 | 1.20-        | 18.75        | 0.00       | 11,155.67- | 47.30-<br>318.87             | 4,883.11<br>5,201.98          |
| 535010-0<br>Sewer     | 6951 US HIGHWAY 9<br>0.00         | 4,274.31  | 0.00         | 0.00         | 0.00       | 4,047.62-  | 220.05-<br>4.38              | 226.69<br>231.07              |
| 535011-0<br>Sewer     | 6951 US HIGHWAY 9<br>0.00         | 4,429.72  | 4.29-        | 0.00         | 0.00       | 4,255.43-  | 91.57-<br>3.29               | 170.00<br>173.29              |
| 5898000-0<br>Sewer    | 1085 US HIGHWAY 9 NORTH<br>0.00   | 523.22    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>10.12                | 523.22<br>533.34              |
| 5876000-0<br>Sewer    | 1581 US HIGHWAY 9 NORTH<br>0.00   | 892.97    | 0.00         | 0.00         | 0.00       | 722.97-    | 0.00<br>3.29                 | 170.00<br>173.29              |
| 4176000-0<br>Sewer    | 5 AARON AVENUE<br>0.00            | 16,565.40 | 170.82-      | 2.31         | 0.00       | 16,076.58- | 132.32-<br>9.32              | 318.00<br>327.32              |
| 4175000-0<br>Sewer    | 7 AARON AVENUE<br>0.00            | 16,565.40 | 175.31-      | 199.12       | 0.00       | 15,754.09- | 305.83-<br>31.36             | 636.00<br>667.36              |

| Account Id<br>Service | Property Location | Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance     |
|-----------------------|-------------------|--------------|-----------|--------------|--------------|------------|------------|------------------|------------------|
|                       |                   |              |           |              |              |            |            | Interest Due     | Total Balance    |
| 4174000-0<br>Sewer    | 9 AARON AVENUE    | 0.00         | 16,565.40 | 170.45-      | 1.08         | 0.00       | 16,231.43- | 106.40-<br>2.47  | 163.52<br>165.99 |
| 2890119-0<br>Sewer    | 9 ABBY ROAD       | 0.00         | 13,239.75 | 2,990.98     | 26.10        | 0.00       | 15,594.73- | 40.84-<br>31.36  | 636.00<br>667.36 |
| 2890176-0<br>Sewer    | 10 ABBY ROAD      | 0.00         | 13,239.75 | 2,991.00     | 3.70         | 0.00       | 15,753.75- | 6.53-<br>18.75   | 477.00<br>495.75 |
| 2890118-0<br>Sewer    | 11 ABBY ROAD      | 0.00         | 13,239.75 | 2,989.35     | 2.02         | 0.00       | 16,070.10- | 26.79-<br>3.07   | 159.00<br>162.07 |
| 2890175-0<br>Sewer    | 12 ABBY ROAD      | 0.00         | 13,239.75 | 3,003.16     | 194.35       | 0.00       | 16,076.49- | 299.17-<br>0.99  | 166.42<br>167.41 |
| 2890174-0<br>Sewer    | 14 ABBY ROAD      | 0.00         | 13,239.75 | 2,990.44     | 13.44        | 0.00       | 16,071.19- | 54.95-<br>3.07   | 159.00<br>162.07 |
| 2890116-0<br>Sewer    | 17 ABBY ROAD      | 0.00         | 13,239.75 | 3,377.29     | 34.49        | 0.00       | 15,981.04- | 106.54-<br>10.60 | 636.00<br>646.60 |
| 2890173-0<br>Sewer    | 20 ABBY ROAD      | 0.00         | 13,142.45 | 3,119.86     | 536.49       | 0.00       | 15,776.86- | 790.99-<br>8.21  | 485.45<br>493.66 |
| 2890172-0<br>Sewer    | 22 ABBY ROAD      | 0.00         | 13,131.84 | 2,991.39     | 79.31        | 0.00       | 15,636.78- | 224.56-<br>19.29 | 486.45<br>505.74 |
| 2890114-0<br>Sewer    | 23 ABBY ROAD      | 0.00         | 13,186.69 | 2,991.00     | 10.89        | 0.00       | 16,018.69- | 61.69-<br>3.07   | 159.00<br>162.07 |
| 2890111-0<br>Sewer    | 29 ABBY ROAD      | 0.00         | 13,191.99 | 2,986.98     | 1.92         | 0.00       | 16,014.26- | 15.64-<br>3.25   | 164.71<br>167.96 |
| 2890167-0<br>Sewer    | 32 ABBY ROAD      | 0.00         | 13,142.45 | 2,990.55     | 17.73        | 0.00       | 15,970.23- | 30.37-<br>3.14   | 162.77<br>165.91 |
| 2890103-0<br>Sewer    | 49 ABBY ROAD      | 0.00         | 13,137.15 | 5,990.29     | 118.87       | 0.00       | 18,968.44- | 202.90-<br>3.07  | 159.00<br>162.07 |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|--------------------------------------------|
| 2890102-0<br>Sewer    | 51 ABBY ROAD<br>0.00              | 13,137.15 | 3,021.54     | 72.41        | 0.00       | 15,999.69- | 111.29-<br>3.07  | 159.00<br>162.07                           |
| 2890101-0<br>Sewer    | 53 ABBY ROAD<br>0.00              | 13,137.15 | 2,986.60     | 14.91        | 0.00       | 15,965.05- | 47.84-<br>2.26   | 158.70<br>160.96                           |
| 31230400-0<br>Sewer   | 8 ABRAHAM DRIVE<br>0.00           | 16,291.71 | 1,631.63     | 503.19       | 0.00       | 17,288.28- | 720.81-<br>30.90 | 635.06<br>665.96                           |
| 31220300-0<br>Sewer   | 20 ABRAHAM DRIVE<br>0.00          | 16,297.00 | 10.94-       | 4.51         | 0.00       | 16,127.06- | 17.58-<br>3.07   | 159.00<br>162.07                           |
| 31212100-0<br>Sewer   | 25 ABRAHAM DRIVE<br>0.00          | 16,297.00 | 11.64-       | 11.73        | 0.00       | 16,126.71- | 33.62-<br>3.07   | 158.65<br>161.72                           |
| 2718285-0<br>Sewer    | 1 ACADIA LANE<br>0.00             | 16,297.00 | 9.88-        | 44.00        | 0.00       | 16,129.60- | 94.85-<br>3.05   | 157.52<br>160.57                           |
| 4345230-0<br>Sewer    | ADDISON ROAD<br>0.00              | 10,875.49 | 1,790.58     | 35.93        | 0.00       | 12,494.79- | 110.16-<br>3.32  | 171.28<br>174.60                           |
| 4229100-0<br>Sewer    | 31 ADDISON ROAD<br>0.00           | 16,297.00 | 5.74         | 12.12        | 0.00       | 16,143.74- | 119.98-<br>3.07  | 159.00<br>162.07                           |
| 6874200-0<br>Sewer    | 242 ADELPHIA ROAD<br>0.00         | 15,929.99 | 327.96       | 9.69         | 0.00       | 15,917.95- | 10.32-<br>9.98   | 340.00<br>349.98                           |
| 20000-0<br>Sewer      | 5 ALBATROSS DRIVE<br>0.00         | 16,297.00 | 10.85-       | 68.39        | 0.00       | 16,127.15- | 229.54-<br>3.07  | 159.00<br>162.07                           |
| 31240800-0<br>Sewer   | 19 ALBATROSS DRIVE<br>0.00        | 16,297.00 | 149.75       | 118.85       | 0.00       | 16,287.29- | 163.85-<br>1.70  | 159.46<br>161.16                           |
| 31190600-0<br>Sewer   | 22 ALBATROSS DRIVE<br>0.00        | 16,297.00 | 12.56-       | 67.44        | 0.00       | 15,808.18- | 131.02-<br>18.71 | 476.26<br>494.97                           |
| 31241000-0<br>Sewer   | 27 ALBATROSS DRIVE<br>0.00        | 16,297.00 | 148.01       | 146.56       | 0.00       | 16,286.40- | 214.64-<br>3.07  | 158.61<br>161.68                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 21816000-0<br>Sewer   | 13 ALDEN TERRACE<br>0.00          | 16,350.67 | 149.98       | 27.32        | 0.00       | 16,182.65- | 36.49-<br>9.32               | 318.00<br>327.32              |
| 21818000-0<br>Sewer   | 17 ALDEN TERRACE<br>0.00          | 16,350.67 | 8.86-        | 10.57        | 0.00       | 15,793.61- | 188.24-<br>16.83             | 548.20<br>565.03              |
| 21820000-0<br>Sewer   | 21 ALDEN TERRACE<br>0.00          | 16,350.67 | 158.78       | 120.91       | 0.00       | 16,267.64- | 249.94-<br>2.69              | 241.81<br>244.50              |
| 4078000-0<br>Sewer    | 1 ALDRICH DRIVE<br>0.00           | 16,565.40 | 172.32-      | 7.02         | 0.00       | 15,880.99- | 62.25-<br>1.93               | 512.09<br>514.02              |
| 4090000-0<br>Sewer    | 17 ALDRICH DRIVE<br>0.00          | 16,565.40 | 155.28-      | 193.06       | 0.00       | 16,092.12- | 301.48-<br>9.32              | 318.00<br>327.32              |
| 4093000-0<br>Sewer    | 23 ALDRICH DRIVE<br>0.00          | 16,565.40 | 170.53-      | 2.54         | 0.00       | 16,236.12- | 22.54-<br>3.07               | 158.75<br>161.82              |
| 4151000-0<br>Sewer    | 24 ALDRICH DRIVE<br>0.00          | 16,565.40 | 170.00-      | 2.13         | 0.00       | 16,237.88- | 8.27-<br>3.05                | 157.52<br>160.57              |
| 4134000-0<br>Sewer    | 32 ALDRICH DRIVE<br>0.00          | 16,565.40 | 137.30-      | 282.25       | 0.00       | 16,269.10- | 344.26-<br>3.07              | 159.00<br>162.07              |
| 4098000-0<br>Sewer    | 33 ALDRICH DRIVE<br>0.00          | 16,565.40 | 167.90-      | 112.26       | 0.00       | 16,238.50- | 180.64-<br>3.07              | 159.00<br>162.07              |
| 4381000-0<br>Sewer    | 530 ALDRICH ROAD<br>0.00          | 16,297.00 | 147.40       | 58.75        | 0.00       | 16,285.40- | 78.63-<br>3.07               | 159.00<br>162.07              |
| 4239400-0<br>Sewer    | 598 ALDRICH ROAD<br>0.00          | 53,905.90 | 1.49         | 17.24        | 0.00       | 53,735.12- | 23.75-<br>2.45               | 172.27<br>174.72              |
| 4206000-0<br>Sewer    | 665 ALDRICH ROAD<br>0.00          | 16,565.40 | 176.04-      | 19.14        | 0.00       | 16,231.52- | 100.06-<br>2.67              | 157.84<br>160.51              |
| 4217000-0<br>Sewer    | 681 ALDRICH ROAD<br>0.00          | 16,565.40 | 109.00-      | 329.32       | 0.00       | 16,138.40- | 583.62-<br>9.32              | 318.00<br>327.32              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4215000-0<br>Sewer    | 691 ALDRICH ROAD<br>0.00          | 16,565.40 | 140.01-      | 198.72       | 0.00       | 16,266.39- | 363.68-<br>3.07              | 159.00<br>162.07              |
| 4222101-0<br>Sewer    | 696 ALDRICH ROAD<br>0.00          | 11,609.36 | 792.36       | 6.67         | 0.00       | 12,242.72- | 29.40-<br>2.26               | 159.00<br>161.26              |
| 4131000-0<br>Sewer    | 699 ALDRICH ROAD<br>0.00          | 16,565.40 | 110.73-      | 220.99       | 0.00       | 15,824.45- | 353.25-<br>2.38              | 630.22<br>632.60              |
| 8200165-0<br>Sewer    | 5 ALEC DRIVE<br>0.00              | 16,297.00 | 13.02-       | 6.22         | 0.00       | 15,647.98- | 86.33-<br>30.98              | 636.00<br>666.98              |
| 8200102-0<br>Sewer    | 8 ALEC DRIVE<br>0.00              | 16,297.00 | 400.63       | 203.50       | 0.00       | 16,538.63- | 216.46-<br>3.07              | 159.00<br>162.07              |
| 8200109-0<br>Sewer    | 15 ALEC DRIVE<br>0.00             | 16,297.00 | 177.06       | 388.45       | 0.00       | 16,315.06- | 448.79-<br>3.07              | 159.00<br>162.07              |
| 8200112-0<br>Sewer    | 18 ALEC DRIVE<br>0.00             | 16,297.00 | 15.94-       | 22.75        | 0.00       | 16,122.06- | 51.42-<br>3.07               | 159.00<br>162.07              |
| 8200113-0<br>Sewer    | 19 ALEC DRIVE<br>0.00             | 16,297.00 | 3.92         | 199.79       | 0.00       | 16,142.32- | 248.87-<br>2.64              | 158.60<br>161.24              |
| 8200117-0<br>Sewer    | 23 ALEC DRIVE<br>0.00             | 16,297.00 | 184.90       | 305.90       | 0.00       | 16,004.90- | 406.66-<br>18.75             | 477.00<br>495.75              |
| 7221214-0<br>Sewer    | 9 ALEX DRIVE<br>0.00              | 16,350.67 | 266.66       | 480.91       | 0.00       | 16,044.68- | 703.30-<br>2.16              | 572.65<br>574.81              |
| 7206400-0<br>Sewer    | 10 ALEX DRIVE<br>0.00             | 16,350.67 | 10.59        | 137.62       | 0.00       | 15,884.26- | 400.29-<br>18.75             | 477.00<br>495.75              |
| 7206500-0<br>Sewer    | 12 ALEX DRIVE<br>0.00             | 16,350.67 | 8.56-        | 12.21        | 0.00       | 16,183.11- | 57.91-<br>3.07               | 159.00<br>162.07              |
| 7206600-0<br>Sewer    | 14 ALEX DRIVE<br>0.00             | 12,846.21 | 1,956.00     | 5.17         | 0.00       | 14,643.07- | 117.41-<br>3.07              | 159.14<br>162.21              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|--------------------------------------------|
| 7221306-0<br>Sewer    | 11 ALEXIS DRIVE<br>0.00           | 16,350.67 | 502.77       | 78.77        | 0.00       | 16,514.82- | 121.50-<br>6.50  | 338.62<br>345.12                           |
| 7221206-0<br>Sewer    | 12 ALEXIS DRIVE<br>0.00           | 16,350.67 | 8.65-        | 23.68        | 0.00       | 16,183.02- | 65.49-<br>3.07   | 159.00<br>162.07                           |
| 7206615-0<br>Sewer    | 24 ALEXIS DRIVE<br>0.00           | 10,923.66 | 1,500.51     | 12.75        | 0.00       | 12,265.17- | 44.90-<br>3.07   | 159.00<br>162.07                           |
| 7206618-0<br>Sewer    | 27 ALEXIS DRIVE<br>0.00           | 12,841.20 | 1,363.47     | 94.28        | 0.00       | 14,045.67- | 128.62-<br>3.07  | 159.00<br>162.07                           |
| 7206617-0<br>Sewer    | 28 ALEXIS DRIVE<br>0.00           | 12,901.33 | 1,348.30     | 3.94         | 0.00       | 14,090.80- | 17.17-<br>3.07   | 158.83<br>161.90                           |
| 6126270-0<br>Sewer    | 232 AMBIANCE BOULEVARD<br>0.00    | 15,805.14 | 1,491.00     | 10.05        | 0.00       | 16,978.14- | 30.61-<br>9.32   | 318.00<br>327.32                           |
| 268229-0<br>Sewer     | 2 ANDREW STREET<br>0.00           | 15,383.49 | 1,493.97     | 126.00       | 0.00       | 16,388.80- | 256.96-<br>16.19 | 488.66<br>504.85                           |
| 268230-0<br>Sewer     | 4 ANDREW STREET<br>0.00           | 15,493.74 | 1,490.53     | 1.77         | 0.00       | 16,825.27- | 10.86-<br>3.07   | 159.00<br>162.07                           |
| 268217-0<br>Sewer     | 9 ANDREW STREET<br>0.00           | 15,593.49 | 1,478.31     | 44.35        | 0.00       | 16,914.03- | 77.62-<br>3.05   | 157.77<br>160.82                           |
| 268234-0<br>Sewer     | 12 ANDREW STREET<br>0.00          | 15,388.73 | 1,504.55     | 241.58       | 0.00       | 16,734.28- | 297.10-<br>3.07  | 159.00<br>162.07                           |
| 268215-0<br>Sewer     | 15 ANDREW STREET<br>0.00          | 15,596.99 | 1,493.92     | 20.16        | 0.00       | 16,972.91- | 95.19-<br>2.28   | 118.00<br>120.28                           |
| 3878785-0<br>Sewer    | 10 AQUEDUCT PLACE<br>0.00         | 16,565.40 | 167.64       | 45.95        | 0.00       | 16,574.04- | 183.50-<br>3.07  | 159.00<br>162.07                           |
| 3878794-0<br>Sewer    | 15 AQUEDUCT PLACE<br>0.00         | 16,565.40 | 170.00-      | 1.05         | 0.00       | 16,236.40- | 1.05-<br>3.07    | 159.00<br>162.07                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3878788-0<br>Sewer    | 16 AQUEDUCT PLACE<br>0.00         | 16,565.40 | 79.94        | 335.72       | 0.00       | 16,364.74- | 586.19-<br>0.94              | 280.60<br>281.54              |
| 3878790-0<br>Sewer    | 20 AQUEDUCT PLACE<br>0.00         | 16,565.40 | 171.82-      | 12.69        | 0.00       | 16,234.58- | 54.42-<br>3.07               | 159.00<br>162.07              |
| 470500-0<br>Sewer     | 169 ARNOLD BOULEVARD<br>0.00      | 14,204.00 | 1,280.99     | 65.72        | 0.00       | 14,849.90- | 388.81-<br>9.18              | 635.09<br>644.27              |
| 32330200-0<br>Sewer   | 4 ASPEN LANE<br>0.00              | 16,297.00 | 186.15       | 215.60       | 0.00       | 16,324.15- | 304.26-<br>3.07              | 159.00<br>162.07              |
| 32320500-0<br>Sewer   | 5 ASPEN LANE<br>0.00              | 16,297.00 | 147.93       | 235.83       | 0.00       | 16,285.93- | 272.12-<br>3.07              | 159.00<br>162.07              |
| 32330300-0<br>Sewer   | 6 ASPEN LANE<br>0.00              | 16,297.00 | 248.81       | 344.76       | 0.00       | 16,263.73- | 401.90-<br>7.17              | 282.08<br>289.25              |
| 2718002-0<br>Sewer    | 10 ASSATEAGUE ROAD<br>0.00        | 16,297.00 | 165.03       | 187.05       | 0.00       | 16,303.03- | 227.71-<br>3.07              | 159.00<br>162.07              |
| 2718060-0<br>Sewer    | 19 ASSATEAGUE ROAD<br>0.00        | 16,297.00 | 7.94-        | 13.61        | 0.00       | 16,129.23- | 34.92-<br>3.10               | 159.83<br>162.93              |
| 2718008-0<br>Sewer    | 22 ASSATEAGUE ROAD<br>0.00        | 16,297.00 | 592.85       | 279.04       | 0.00       | 16,732.29- | 365.63-<br>3.05              | 157.56<br>160.61              |
| 3997-0<br>Sewer       | 16 AUTUMN DRIVE<br>0.00           | 14,140.98 | 1,486.30     | 52.27        | 0.00       | 15,138.79- | 127.78-<br>15.84             | 488.49<br>504.33              |
| 3998-0<br>Sewer       | 18 AUTUMN DRIVE<br>0.00           | 13,809.45 | 1,521.12     | 263.49       | 0.00       | 15,171.57- | 395.99-<br>3.07              | 159.00<br>162.07              |
| 3447400-0<br>Sewer    | 6 AZALEA LANE<br>0.00             | 16,297.00 | 8.99-        | 9.56         | 0.00       | 16,129.01- | 28.25-<br>3.07               | 159.00<br>162.07              |
| 7020238-0<br>Sewer    | 18 W BACCIO LN<br>0.00            | 6,105.79  | 1,499.36     | 0.00         | 0.00       | 7,446.16-  | 4.20-<br>3.07                | 158.99<br>162.06              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 7020240-0<br>Sewer    | 22 W BACCIO LN<br>0.00            | 6,100.71  | 1,499.04     | 3.26         | 0.00       | 7,440.75-  | 16.66-<br>3.07               | 159.00<br>162.07              |
| 4643030-0<br>Sewer    | 27 BANQUET COURT<br>0.00          | 4,157.93  | 1.05-        | 0.00         | 0.00       | 3,999.27-  | 35.57-<br>2.70               | 157.61<br>160.31              |
| C01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 5,657.93  | 1.05-        | 0.00         | 0.00       | 5,499.27-  | 35.57-<br>2.70               | 157.61<br>160.31              |
| 4643013-0<br>Sewer    | 30 BANQUET COURT<br>0.00          | 3,764.74  | 0.00         | 0.00         | 0.00       | 3,605.74-  | 5.55-<br>3.07                | 159.00<br>162.07              |
| C01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 5,264.74  | 0.00         | 0.00         | 0.00       | 5,105.74-  | 5.55-<br>3.07                | 159.00<br>162.07              |
| 7791213-0<br>Sewer    | 7 BARRE DRIVE<br>0.00             | 16,297.00 | 222.46       | 313.93       | 0.00       | 15,883.46- | 482.89-<br>28.01             | 636.00<br>664.01              |
| 7791207-0<br>Sewer    | 19 BARRE DRIVE<br>0.00            | 16,297.00 | 39.94        | 13.39        | 0.00       | 15,700.94- | 157.07-<br>4.08              | 636.00<br>640.08              |
| 7791206-0<br>Sewer    | 21 BARRE DRIVE<br>0.00            | 16,297.00 | 1,549.93     | 260.72       | 0.00       | 17,687.93- | 279.77-<br>3.07              | 159.00<br>162.07              |
| 7791205-0<br>Sewer    | 23 BARRE DRIVE<br>0.00            | 16,297.00 | 133.79       | 426.06       | 0.00       | 16,271.79- | 567.28-<br>3.07              | 159.00<br>162.07              |
| 7791129-0<br>Sewer    | 26 BARRE DRIVE<br>0.00            | 16,297.00 | 13.53-       | 70.26        | 0.00       | 16,124.71- | 85.44-<br>2.50               | 158.76<br>161.26              |
| 4263000-0<br>Sewer    | 5 BASS PLACE<br>0.00              | 16,297.00 | 166.39       | 223.08       | 0.00       | 16,162.58- | 439.20-<br>1.00              | 300.81<br>301.81              |
| 4548000-0<br>Sewer    | 6 BASS PLACE<br>0.00              | 16,297.00 | 8.84-        | 13.46        | 0.00       | 15,971.03- | 14.59-<br>9.29               | 317.13<br>326.42              |
| 4547000-0<br>Sewer    | 8 BASS PLACE<br>0.00              | 16,297.00 | 10.31-       | 6.52         | 0.00       | 16,127.69- | 22.55-<br>3.07               | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4260000-0<br>Sewer    | 11 BASS PLACE<br>0.00             | 16,297.00 | 301.11       | 446.93       | 0.00       | 16,439.11- | 629.25-<br>3.07              | 159.00<br>162.07              |
| 3878144-0<br>Sewer    | 3 BASSWOOD DRIVE<br>0.00          | 16,565.40 | 556.53       | 329.83       | 0.00       | 16,486.21- | 349.54-<br>31.34             | 635.72<br>667.06              |
| 3878146-0<br>Sewer    | 7 BASSWOOD DRIVE<br>0.00          | 16,565.40 | 63.44        | 265.40       | 0.00       | 16,470.33- | 525.37-<br>3.06              | 158.51<br>161.57              |
| 30131800-0<br>Sewer   | 12 BAYBERRY COURT<br>0.00         | 16,297.00 | 12.08-       | 36.44        | 0.00       | 16,279.24- | 44.39-<br>0.00               | 5.68<br>5.68                  |
| 30131700-0<br>Sewer   | 14 BAYBERRY COURT<br>0.00         | 16,297.00 | 8.14-        | 36.35        | 0.00       | 16,131.65- | 85.39-<br>3.04               | 157.21<br>160.25              |
| 21117000-0<br>Sewer   | 2 BELL COURT<br>0.00              | 16,297.00 | 312.54       | 14.73        | 0.00       | 16,450.54- | 35.56-<br>3.07               | 159.00<br>162.07              |
| 3944102-0<br>Sewer    | 10 BERNARD DRIVE<br>0.00          | 16,350.67 | 11.34-       | 5.63         | 0.00       | 16,180.33- | 16.84-<br>3.07               | 159.00<br>162.07              |
| 3944108-0<br>Sewer    | 22 BERNARD DRIVE<br>0.00          | 16,350.67 | 100.69       | 252.73       | 0.00       | 15,815.36- | 627.96-<br>2.84              | 636.00<br>638.84              |
| 3944112-0<br>Sewer    | 28 BERNARD DRIVE<br>0.00          | 16,350.67 | 152.27       | 28.39        | 0.00       | 15,870.38- | 51.78-<br>31.09              | 632.56<br>663.65              |
| 3963517-0<br>Sewer    | 41 BERNARD DRIVE<br>0.00          | 16,350.67 | 150.32       | 170.42       | 0.00       | 16,457.31- | 218.02-<br>0.84              | 43.68<br>44.52                |
| 3963513-0<br>Sewer    | 49 BERNARD DRIVE<br>0.00          | 16,350.67 | 146.65       | 66.49        | 0.00       | 16,364.49- | 153.31-<br>1.89              | 132.83<br>134.72              |
| 3945115-0<br>Sewer    | 58 BERNARD DRIVE<br>0.00          | 16,350.67 | 8.82-        | 4.92         | 0.00       | 16,182.85- | 234.70-<br>3.07              | 159.00<br>162.07              |
| 3945113-0<br>Sewer    | 62 BERNARD DRIVE<br>0.00          | 16,350.67 | 429.03       | 366.99       | 0.00       | 16,362.45- | 516.83-<br>2.78              | 417.25<br>420.03              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3945112-0<br>Sewer    | 64 BERNARD DRIVE<br>0.00          | 16,350.67 | 12.84-       | 14.12        | 0.00       | 16,178.83- | 60.01-<br>3.07               | 159.00<br>162.07              |
| 3945108-0<br>Sewer    | 72 BERNARD DRIVE<br>0.00          | 16,350.67 | 10.02-       | 19.65        | 0.00       | 16,181.65- | 26.64-<br>3.07               | 159.00<br>162.07              |
| 7020396-0<br>Sewer    | 22 E BLACK HEATH CT<br>0.00       | 8,311.00  | 1,499.03     | 0.97         | 0.00       | 9,492.03-  | 23.52-<br>9.32               | 318.00<br>327.32              |
| 7824000-0<br>Sewer    | 20 BLUE BIRD LANE<br>0.00         | 16,297.00 | 510.25       | 339.82       | 0.00       | 16,648.68- | 397.36-<br>2.47              | 158.57<br>161.04              |
| 7832000-0<br>Sewer    | 30 BLUE BIRD LANE<br>0.00         | 16,297.00 | 9.44-        | 273.52       | 0.00       | 16,127.96- | 432.97-<br>2.48              | 159.60<br>162.08              |
| 7804000-0<br>Sewer    | 30 BLUE JAY COURT<br>0.00         | 16,297.00 | 178.60       | 218.30       | 0.00       | 15,840.51- | 586.93-<br>3.80              | 635.09<br>638.89              |
| 7805100-0<br>Sewer    | 32 BLUE JAY COURT<br>0.00         | 16,297.00 | 142.83       | 31.20        | 0.00       | 15,805.51- | 225.42-<br>3.11              | 634.32<br>637.43              |
| 7808000-0<br>Sewer    | 36 BLUE JAY COURT<br>0.00         | 16,297.00 | 4.03         | 41.88        | 0.00       | 16,142.45- | 107.97-<br>2.40              | 158.58<br>160.98              |
| 7805000-0<br>Sewer    | 31 BLUEJAY COURT<br>0.00          | 16,297.00 | 9.93-        | 1.56         | 0.00       | 15,969.11- | 101.44-<br>9.32              | 317.96<br>327.28              |
| 7247003-0<br>Sewer    | 1 BOBBY JONES COURT<br>0.00       | 16,350.67 | 312.89       | 28.24        | 0.00       | 16,579.10- | 43.94-<br>1.45               | 84.46<br>85.91                |
| 4330000-0<br>Sewer    | 4 BOCK BOULEVARD<br>0.00          | 16,565.40 | 668.21       | 370.87       | 0.00       | 17,077.97- | 419.30-<br>3.01              | 155.64<br>158.65              |
| 4339000-0<br>Sewer    | 5 BOCK BOULEVARD<br>0.00          | 16,565.40 | 177.09-      | 41.65        | 0.00       | 15,910.98- | 153.08-<br>1.47              | 477.33<br>478.80              |
| 4340000-0<br>Sewer    | 7 BOCK BOULEVARD<br>0.00          | 16,565.40 | 94.98-       | 337.53       | 0.00       | 16,207.52- | 531.26-<br>1.64              | 262.90<br>264.54              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4333000-0<br>Sewer    | 10 BOCK BOULEVARD<br>0.00         | 16,565.40 | 174.70-      | 33.82        | 0.00       | 15,754.70- | 143.20-<br>7.36              | 636.00<br>643.36              |
| 4335000-0<br>Sewer    | 14 BOCK BOULEVARD<br>0.00         | 16,565.40 | 206.04       | 333.53       | 0.00       | 16,287.73- | 516.27-<br>17.79             | 483.71<br>501.50              |
| 4323401-0<br>Sewer    | 23 BOCK BOULEVARD<br>0.00         | 3,245.60  | 0.49         | 0.00         | 0.00       | 2,610.09-  | 153.26-<br>5.36              | 636.00<br>641.36              |
| 4336400-0<br>Sewer    | 24 BOCK BOULEVARD<br>0.00         | 16,565.40 | 162.59-      | 95.11        | 0.00       | 16,084.81- | 157.57-<br>9.32              | 318.00<br>327.32              |
| 7020118-0<br>Sewer    | 5 W BONICELLI CT<br>0.00          | 4,779.69  | 1,500.00     | 0.00         | 0.00       | 6,115.94-  | 41.73-<br>3.26               | 163.75<br>167.01              |
| 7020372-0<br>Sewer    | 16 E BOSWORTH BLVD<br>0.00        | 8,018.34  | 1,496.50     | 2.62         | 0.00       | 9,507.40-  | 25.28-<br>0.07               | 7.44<br>7.51                  |
| 7020369-0<br>Sewer    | 22 E BOSWORTH BLVD<br>0.00        | 8,718.96  | 1,500.00     | 0.00         | 0.00       | 10,059.96- | 0.00<br>3.07                 | 159.00<br>162.07              |
| 7020407-0<br>Sewer    | 29 E BOSWORTH BLVD<br>0.00        | 8,842.99  | 1,498.89     | 0.00         | 0.00       | 10,182.88- | 8.55-<br>3.07                | 159.00<br>162.07              |
| 7020365-0<br>Sewer    | 30 E BOSWORTH BLVD<br>0.00        | 8,812.51  | 1,500.00     | 0.00         | 0.00       | 10,153.51- | 19.14-<br>3.07               | 159.00<br>162.07              |
| 7020410-0<br>Sewer    | 35 E BOSWORTH BLVD<br>0.00        | 8,718.96  | 1,498.27     | 0.00         | 0.00       | 10,058.23- | 5.09-<br>3.07                | 159.00<br>162.07              |
| 7020449-0<br>Sewer    | 90 E BOSWORTH BLVD<br>0.00        | 7,781.55  | 1,500.00     | 6.37         | 0.00       | 8,645.55-  | 17.68-<br>31.36              | 636.00<br>667.36              |
| 24054000-0<br>Sewer   | 16 BRANDYWINE DRIVE<br>0.00       | 16,297.00 | 17.90-       | 32.82        | 0.00       | 16,115.58- | 71.10-<br>0.00               | 163.52<br>163.52              |
| 24055000-0<br>Sewer   | 18 BRANDYWINE DRIVE<br>0.00       | 16,297.00 | 8.21-        | 81.24        | 0.00       | 16,125.49- | 226.57-<br>0.87              | 163.30<br>164.17              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance     |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|------------------|
|                       |                                   |           |              |              |            |            | Interest Due     | Total Balance    |
| 6307133-0<br>Sewer    | 8 BRIAN CT<br>0.00                | 11,969.30 | 1,500.61     | 16.16        | 0.00       | 13,151.91- | 47.47-<br>9.32   | 318.00<br>327.32 |
| 2860002-0<br>Sewer    | 1 BRIDGEWATER WAY<br>0.00         | 13,685.01 | 1,547.28     | 231.99       | 0.00       | 14,905.96- | 329.22-<br>9.69  | 326.33<br>336.02 |
| 32301900-0<br>Sewer   | 11 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 9.00-        | 0.00         | 0.00       | 15,811.00- | 5.23-<br>18.75   | 477.00<br>495.75 |
| 32301500-0<br>Sewer   | 19 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 9.05-        | 145.40       | 0.00       | 15,651.95- | 276.29-<br>31.36 | 636.00<br>667.36 |
| 30210800-0<br>Sewer   | 45 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 309.04       | 7.85         | 0.00       | 16,286.38- | 49.44-<br>7.71   | 319.66<br>327.37 |
| 32292000-0<br>Sewer   | 46 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 879.14       | 1.94         | 0.00       | 16,880.82- | 42.92-<br>6.64   | 295.32<br>301.96 |
| 30210700-0<br>Sewer   | 47 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 150.89       | 140.30       | 0.00       | 16,288.89- | 190.19-<br>3.07  | 159.00<br>162.07 |
| 30210500-0<br>Sewer   | 51 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 155.64       | 11.93        | 0.00       | 16,293.64- | 21.55-<br>3.07   | 159.00<br>162.07 |
| 32340900-0<br>Sewer   | 72 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 158.49       | 274.37       | 0.00       | 16,288.29- | 331.36-<br>3.39  | 167.20<br>170.59 |
| 32254300-0<br>Sewer   | 81 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 9.00-        | 0.93         | 0.00       | 16,129.00- | 0.93-<br>3.07    | 159.00<br>162.07 |
| 32254100-0<br>Sewer   | 85 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 13.66-       | 12.51        | 0.00       | 15,649.00- | 316.84-<br>3.11  | 634.34<br>637.45 |
| 32254000-0<br>Sewer   | 87 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 16.27-       | 10.95        | 0.00       | 16,121.73- | 40.39-<br>3.07   | 159.00<br>162.07 |
| 32253600-0<br>Sewer   | 95 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 865.39       | 567.76       | 0.00       | 16,554.15- | 653.85-<br>3.79  | 608.24<br>612.03 |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 32253500-0<br>Sewer   | 97 BRISTLECONE DRIVE<br>0.00      | 16,297.00 | 10.64-       | 14.10        | 0.00       | 16,125.02- | 63.14-<br>3.16               | 161.34<br>164.50              |
| 32400100-0<br>Sewer   | 2 BRONIA STREET<br>0.00           | 16,297.00 | 9.68-        | 7.76         | 0.00       | 15,651.32- | 79.71-<br>31.36              | 636.00<br>667.36              |
| 32400600-0<br>Sewer   | 14 BRONIA STREET<br>0.00          | 16,297.00 | 9.40-        | 0.78         | 0.00       | 16,011.18- | 76.54-<br>3.56               | 276.42<br>279.98              |
| 32411200-0<br>Sewer   | 21 BRONIA STREET<br>0.00          | 16,297.00 | 8.15-        | 6.39         | 0.00       | 15,653.20- | 61.48-<br>5.23               | 635.65<br>640.88              |
| 32390100-0<br>Sewer   | 24 BRONIA STREET<br>0.00          | 16,297.00 | 156.71       | 64.15        | 0.00       | 15,817.74- | 84.25-<br>31.36              | 635.97<br>667.33              |
| 32381300-0<br>Sewer   | 27 BRONIA STREET<br>0.00          | 16,297.00 | 152.63       | 7.76         | 0.00       | 16,291.60- | 45.89-<br>2.49               | 158.03<br>160.52              |
| 32381100-0<br>Sewer   | 31 BRONIA STREET<br>0.00          | 16,297.00 | 341.69       | 345.09       | 0.00       | 16,479.69- | 411.36-<br>3.07              | 159.00<br>162.07              |
| 32401902-0<br>Sewer   | 36 BRONIA ST<br>0.00              | 16,297.00 | 132.63       | 65.36        | 0.00       | 16,265.31- | 126.38-<br>0.51              | 164.32<br>164.83              |
| 4444000-0<br>Sewer    | 16 BROOKSIDE DRIVE<br>0.00        | 16,297.00 | 808.76       | 255.47       | 0.00       | 16,469.94- | 354.44-<br>8.20              | 635.82<br>644.02              |
| 4420000-0<br>Sewer    | 19 BROOKSIDE DRIVE<br>0.00        | 16,297.00 | 154.11       | 73.45        | 0.00       | 16,293.41- | 97.56-<br>3.05               | 157.70<br>160.75              |
| 4446000-0<br>Sewer    | 20 BROOKSIDE DRIVE<br>0.00        | 16,297.00 | 11.18-       | 12.23        | 0.00       | 15,649.82- | 133.92-<br>11.86             | 636.00<br>647.86              |
| 4448000-0<br>Sewer    | 24 BROOKSIDE DRIVE<br>0.00        | 16,297.00 | 5.20-        | 157.13       | 0.00       | 15,655.80- | 383.43-<br>31.36             | 636.00<br>667.36              |
| 4426000-0<br>Sewer    | 32 BROOKSIDE DRIVE<br>0.00        | 16,297.00 | 0.03-        | 110.93       | 0.00       | 16,137.97- | 171.92-<br>3.07              | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4411000-0<br>Sewer    | 35 BROOKSIDE DRIVE<br>0.00        | 16,297.00 | 10.55-       | 15.76        | 0.00       | 15,809.45- | 96.28-<br>18.75              | 477.00<br>495.75              |
| 4408000-0<br>Sewer    | 41 BROOKSIDE DRIVE<br>0.00        | 16,297.00 | 9.24-        | 15.49        | 0.00       | 15,651.76- | 71.21-<br>31.36              | 636.00<br>667.36              |
| 4407000-0<br>Sewer    | 43 BROOKSIDE DRIVE<br>0.00        | 16,297.00 | 397.93       | 245.47       | 0.00       | 16,376.93- | 376.70-<br>9.32              | 318.00<br>327.32              |
| 2709005-0<br>Sewer    | 6 BRYCE CANYON ROAD<br>0.00       | 16,297.00 | 1,818.50     | 119.49       | 0.00       | 17,956.50- | 124.82-<br>3.07              | 159.00<br>162.07              |
| 2709007-0<br>Sewer    | 10 BRYCE CANYON ROAD<br>0.00      | 16,297.00 | 558.77       | 210.11       | 0.00       | 16,695.97- | 356.31-<br>1.78              | 159.80<br>161.58              |
| 2718246-0<br>Sewer    | 11 BRYCE CANYON ROAD<br>0.00      | 16,297.00 | 9.53-        | 89.55        | 0.00       | 15,978.35- | 290.72-<br>2.95              | 309.12<br>312.07              |
| 2718243-0<br>Sewer    | 19 BRYCE CANYON ROAD<br>0.00      | 16,369.53 | 3,080.22     | 390.09       | 0.00       | 19,290.75- | 583.11-<br>3.07              | 159.00<br>162.07              |
| 2718242-0<br>Sewer    | 21 BRYCE CANYON ROAD<br>0.00      | 16,297.00 | 1,807.16     | 36.37        | 0.00       | 17,945.16- | 51.17-<br>3.07               | 159.00<br>162.07              |
| 2709012-0<br>Sewer    | 24 BRYCE CANYON ROAD<br>0.00      | 16,297.00 | 179.86       | 177.60       | 0.00       | 16,310.88- | 229.46-<br>1.85              | 165.98<br>167.83              |
| 2709018-0<br>Sewer    | 36 BRYCE CANYON ROAD<br>0.00      | 15,952.00 | 1,493.24     | 193.31       | 0.00       | 16,809.27- | 477.01-<br>5.80              | 635.97<br>641.77              |
| 2718234-0<br>Sewer    | 37 BRYCE CANYON ROAD<br>0.00      | 16,297.00 | 148.14       | 35.25        | 0.00       | 16,285.68- | 42.37-<br>3.09               | 159.46<br>162.55              |
| 2709019-0<br>Sewer    | 38 BRYCE CANYON ROAD<br>0.00      | 16,062.48 | 1,491.06     | 4.98         | 0.00       | 17,394.54- | 9.79-<br>3.07                | 159.00<br>162.07              |
| 2709024-0<br>Sewer    | 48 BRYCE CANYON ROAD<br>0.00      | 15,730.84 | 1,679.91     | 315.28       | 0.00       | 17,252.32- | 456.12-<br>2.46              | 158.43<br>160.89              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest    | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|-----------------|--------------------------------------------|
| 2709025-0<br>Sewer    | 50 BRYCE CANYON ROAD<br>0.00      | 16,364.24 | 105.51-      | 181.77       | 0.00       | 15,624.41- | 544.43-<br>3.11 | 634.32<br>637.43                           |
| 2709029-0<br>Sewer    | 58 BRYCE CANYON ROAD<br>0.00      | 16,297.00 | 13.95-       | 38.31        | 0.00       | 15,965.05- | 103.99-<br>9.32 | 318.00<br>327.32                           |
| 2709031-0<br>Sewer    | 62 BRYCE CANYON ROAD<br>0.00      | 16,297.00 | 11.33-       | 55.86        | 0.00       | 16,126.67- | 80.98-<br>3.07  | 159.00<br>162.07                           |
| 2709032-0<br>Sewer    | 64 BRYCE CANYON ROAD<br>0.00      | 16,297.00 | 5.99-        | 3.19         | 0.00       | 16,132.01- | 3.76-<br>3.07   | 159.00<br>162.07                           |
| 21099000-0<br>Sewer   | 9 BUGLE COURT<br>0.00             | 16,297.00 | 151.30       | 20.64        | 0.00       | 16,289.30- | 99.75-<br>3.07  | 159.00<br>162.07                           |
| 21102000-0<br>Sewer   | 10 BUGLE COURT<br>0.00            | 16,297.00 | 9.53-        | 3.21         | 0.00       | 16,143.82- | 38.18-<br>2.78  | 143.65<br>146.43                           |
| 21200710-0<br>Sewer   | 6 BUNKER HILL DRIVE<br>0.00       | 16,297.00 | 7.33-        | 34.37        | 0.00       | 16,131.28- | 66.33-<br>3.06  | 158.39<br>161.45                           |
| 21403610-0<br>Sewer   | 13 BUNKER HILL DRIVE<br>0.00      | 16,297.00 | 150.09       | 12.84        | 0.00       | 16,107.33- | 97.98-<br>10.52 | 339.76<br>350.28                           |
| 21403410-0<br>Sewer   | 17 BUNKER HILL DRIVE<br>0.00      | 16,297.00 | 575.86       | 349.11       | 0.00       | 16,713.86- | 389.11-<br>3.07 | 159.00<br>162.07                           |
| 21402010-0<br>Sewer   | 35 BUNKER HILL DRIVE<br>0.00      | 16,297.00 | 5.52-        | 35.46        | 0.00       | 16,132.48- | 55.30-<br>3.07  | 159.00<br>162.07                           |
| 21401710-0<br>Sewer   | 41 BUNKER HILL DRIVE<br>0.00      | 16,297.00 | 8.76-        | 3.08         | 0.00       | 15,800.25- | 191.56-<br>2.61 | 487.99<br>490.60                           |
| 21401610-0<br>Sewer   | 44 BUNKER HILL DRIVE<br>0.00      | 16,297.00 | 149.11       | 86.08        | 0.00       | 16,287.11- | 113.46-<br>3.07 | 159.00<br>162.07                           |
| 21901000-0<br>Sewer   | 1 CAMBRIDGE DRIVE<br>0.00         | 16,350.67 | 579.62       | 297.25       | 0.00       | 16,329.72- | 560.28-<br>3.86 | 600.57<br>604.43                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 22001001-0<br>Sewer   | 15 CAMBRIDGE DRIVE<br>0.00        | 16,350.67 | 21.94        | 524.35       | 0.00       | 16,213.61- | 585.75-<br>3.07              | 159.00<br>162.07              |
| 22002002-0<br>Sewer   | 17 CAMBRIDGE DRIVE<br>0.00        | 16,350.67 | 13.38-       | 98.05        | 0.00       | 15,703.14- | 239.55-<br>2.39              | 634.15<br>636.54              |
| 22005005-0<br>Sewer   | 23 CAMBRIDGE DRIVE<br>0.00        | 16,198.67 | 354.66       | 350.99       | 0.00       | 16,235.33- | 1,118.02-<br>9.32            | 318.00<br>327.32              |
| 22007007-0<br>Sewer   | 27 CAMBRIDGE DRIVE<br>0.00        | 16,350.67 | 9.84-        | 3.52         | 0.00       | 16,022.83- | 12.10-<br>9.32               | 318.00<br>327.32              |
| 22009009-0<br>Sewer   | 31 CAMBRIDGE DRIVE<br>0.00        | 16,350.67 | 9.69-        | 80.16        | 0.00       | 16,181.98- | 136.55-<br>3.07              | 159.00<br>162.07              |
| 6962414-0<br>Sewer    | 10 CAMELOT DRIVE<br>0.00          | 16,350.67 | 6.07-        | 75.58        | 0.00       | 16,185.60- | 82.15-<br>3.07               | 159.00<br>162.07              |
| 6962033-0<br>Sewer    | 20 CAMELOT DRIVE<br>0.00          | 16,350.67 | 170.54       | 108.18       | 0.00       | 16,362.21- | 136.70-<br>3.07              | 159.00<br>162.07              |
| 6962037-0<br>Sewer    | 28 CAMELOT DRIVE<br>0.00          | 16,350.67 | 209.00       | 1.46         | 0.00       | 16,402.01- | 27.20-<br>3.05               | 157.66<br>160.71              |
| 6962510-0<br>Sewer    | 29 CAMELOT DRIVE<br>0.00          | 16,350.67 | 151.43       | 9.85         | 0.00       | 16,343.10- | 23.36-<br>3.07               | 159.00<br>162.07              |
| 6962511-0<br>Sewer    | 31 CAMELOT DRIVE<br>0.00          | 16,350.67 | 170.67       | 272.58       | 0.00       | 16,362.34- | 393.19-<br>3.07              | 159.00<br>162.07              |
| 6962042-0<br>Sewer    | 50 CAMELOT DRIVE<br>0.00          | 16,350.67 | 8.14-        | 85.29        | 0.00       | 16,024.53- | 139.46-<br>9.32              | 318.00<br>327.32              |
| 6962043-0<br>Sewer    | 52 CAMELOT DRIVE<br>0.00          | 16,350.67 | 260.67-      | 328.34       | 0.00       | 15,677.05- | 572.81-<br>3.30              | 412.95<br>416.25              |
| 6962045-0<br>Sewer    | 58 CAMELOT DRIVE<br>0.00          | 16,350.67 | 15.75-       | 12.83        | 0.00       | 16,016.92- | 52.13-<br>9.32               | 318.00<br>327.32              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 7020117-0<br>Sewer    | 1 W CAMPANIA LN<br>0.00           | 5,693.32  | 1,486.00     | 0.00         | 0.00       | 7,020.49-  | 31.45-<br>3.07               | 158.83<br>161.90              |
| 7791135-0<br>Sewer    | 3 CANAAN COURT<br>0.00            | 16,297.00 | 7.90         | 265.58       | 0.00       | 16,145.90- | 398.05-<br>3.07              | 159.00<br>162.07              |
| 7791137-0<br>Sewer    | 7 CANAAN COURT<br>0.00            | 16,297.00 | 747.02       | 186.65       | 0.00       | 16,567.02- | 259.96-<br>18.75             | 477.00<br>495.75              |
| 8180200-0<br>Sewer    | 2 CANARY CIRCLE<br>0.00           | 16,297.00 | 149.13       | 349.17       | 0.00       | 16,283.77- | 380.75-<br>3.13              | 162.36<br>165.49              |
| 8180500-0<br>Sewer    | 5 CANARY CIRCLE<br>0.00           | 16,297.00 | 1,325.90     | 251.11       | 0.00       | 16,988.58- | 630.92-<br>3.11              | 634.32<br>637.43              |
| 8180700-0<br>Sewer    | 7 CANARY CIRCLE<br>0.00           | 16,297.00 | 1,844.47     | 346.27       | 0.00       | 17,982.47- | 392.64-<br>3.07              | 159.00<br>162.07              |
| 8181200-0<br>Sewer    | 12 CANARY CIRCLE<br>0.00          | 16,297.00 | 181.90       | 57.25        | 0.00       | 16,321.09- | 82.77-<br>3.05               | 157.81<br>160.86              |
| 8181300-0<br>Sewer    | 13 CANARY CIRCLE<br>0.00          | 16,297.00 | 863.46       | 129.69       | 0.00       | 17,002.05- | 153.18-<br>2.64              | 158.41<br>161.05              |
| 8181400-0<br>Sewer    | 14 CANARY CIRCLE<br>0.00          | 16,297.00 | 12.54-       | 80.65        | 0.00       | 16,126.35- | 183.24-<br>3.06              | 158.11<br>161.17              |
| 24062000-0<br>Sewer   | 14 CANNONBALL DRIVE<br>0.00       | 16,297.00 | 654.44       | 122.31       | 0.00       | 16,316.43- | 140.71-<br>31.29             | 635.01<br>666.30              |
| 24068000-0<br>Sewer   | 26 CANNONBALL DRIVE<br>0.00       | 16,297.00 | 240.60       | 11.30        | 0.00       | 16,405.11- | 33.52-<br>2.56               | 132.49<br>135.05              |
| 24069000-0<br>Sewer   | 28 CANNONBALL DRIVE<br>0.00       | 16,297.00 | 150.04       | 22.41        | 0.00       | 16,288.04- | 34.02-<br>3.07               | 159.00<br>162.07              |
| 24071000-0<br>Sewer   | 32 CANNONBALL DRIVE<br>0.00       | 16,297.00 | 12.92-       | 15.16        | 0.00       | 16,125.08- | 24.68-<br>3.07               | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin                  | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance  |                  |
|-----------------------|-----------------------------------|-----------|-------------------------------|--------------|------------|------------|------------------------------|--------------------------------|------------------|
| 25002000-0<br>Sewer   | 33 CANNONBALL DRIVE<br>0.00       | 16,297.00 | 9.46-                         | 0.46         | 0.00       | 16,128.54- | 3.05-<br>3.07                | 159.00<br>162.07               |                  |
| 25001000-0<br>Sewer   | 35 CANNONBALL DRIVE<br>0.00       | 16,297.00 | 11.85-                        | 43.77        | 0.00       | 16,126.15- | 189.31-<br>3.07              | 159.00<br>162.07               |                  |
| 6962524-0<br>Sewer    | <div></div> 0.00                  | 16,350.67 | BLOCK 178.05 lot 24<br>14.29- |              |            | 28.97      | 0.00                         | 15,859.38-<br>118.64-<br>18.75 | 477.00<br>495.75 |
| 6947017-0<br>Sewer    | 19 CANTERBURY WAY<br>0.00         | 16,350.67 | 184.47                        | 32.09        | 0.00       | 16,377.52- | 70.53-<br>2.70               | 157.62<br>160.32               |                  |
| 6947000-0<br>Sewer    | 21 CANTERBURY WAY<br>0.00         | 16,350.67 | 317.59                        | 136.35       | 0.00       | 16,350.26- | 243.40-<br>9.32              | 318.00<br>327.32               |                  |
| 21084000-0<br>Sewer   | 1 CAPE COURT<br>0.00              | 16,297.00 | 9.14-                         | 38.90        | 0.00       | 16,128.92- | 149.49-<br>3.07              | 158.94<br>162.01               |                  |
| 2718092-0<br>Sewer    | 9 CAPITOL REEF ROAD<br>0.00       | 16,297.00 | 18.53-                        | 34.69        | 0.00       | 15,642.47- | 192.04-<br>31.36             | 636.00<br>667.36               |                  |
| 2718116-0<br>Sewer    | 24 CAPITOL REEF ROAD<br>0.00      | 16,297.00 | 917.56                        | 734.81       | 0.00       | 16,896.56- | 882.43-<br>9.32              | 318.00<br>327.32               |                  |
| 8030100-0<br>Sewer    | 1 CARDINAL LANE<br>0.00           | 16,297.00 | 9.29-                         | 89.26        | 0.00       | 16,128.71- | 128.85-<br>3.07              | 159.00<br>162.07               |                  |
| 8030300-0<br>Sewer    | 3 CARDINAL LANE<br>0.00           | 16,297.00 | 21.71                         | 343.19       | 0.00       | 15,726.99- | 601.29-<br>2.64              | 591.72<br>594.36               |                  |
| 8030500-0<br>Sewer    | 5 CARDINAL LANE<br>0.00           | 16,297.00 | 143.45                        | 42.11        | 0.00       | 16,281.45- | 96.21-<br>3.07               | 159.00<br>162.07               |                  |
| 8030700-0<br>Sewer    | 7 CARDINAL LANE<br>0.00           | 16,297.00 | 186.59                        | 7.23         | 0.00       | 16,324.21- | 14.60-<br>3.08               | 159.38<br>162.46               |                  |
| 8031100-0<br>Sewer    | 11 CARDINAL LANE<br>0.00          | 16,297.00 | 9.35-                         | 3.28         | 0.00       | 16,129.57- | 11.52-<br>3.06               | 158.08<br>161.14               |                  |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 8031600-0<br>Sewer    | 16 CARDINAL LANE<br>0.00          | 16,297.00 | 305.36       | 242.46       | 0.00       | 15,966.36- | 425.07-<br>31.36             | 636.00<br>667.36              |
| 4508000-0<br>Sewer    | 1 CAROL LANE<br>0.00              | 16,297.00 | 10.38-       | 5.92         | 0.00       | 16,127.62- | 63.43-<br>3.07               | 159.00<br>162.07              |
| 4523000-0<br>Sewer    | 4 CAROL LANE<br>0.00              | 16,297.00 | 9.67-        | 3.89         | 0.00       | 15,681.59- | 75.07-<br>17.76              | 605.74<br>623.50              |
| 4504000-0<br>Sewer    | 9 CAROL LANE<br>0.00              | 16,297.00 | 13.39-       | 105.03       | 0.00       | 15,691.49- | 330.22-<br>2.23              | 592.12<br>594.35              |
| 4501000-0<br>Sewer    | 15 CAROL LANE<br>0.00             | 16,297.00 | 1,185.76-    | 490.34       | 0.00       | 14,895.91- | 896.19-<br>5.28              | 215.33<br>220.61              |
| 4498000-0<br>Sewer    | 21 CAROL LANE<br>0.00             | 16,297.00 | 158.87       | 99.63        | 0.00       | 15,978.48- | 173.42-<br>18.78             | 477.39<br>496.17              |
| 4497000-0<br>Sewer    | 22 CAROL LANE<br>0.00             | 16,297.00 | 155.96       | 36.86        | 0.00       | 15,816.96- | 246.46-<br>31.36             | 636.00<br>667.36              |
| 4493000-0<br>Sewer    | 30 CAROL LANE<br>0.00             | 16,297.00 | 1,731.60     | 170.58       | 0.00       | 17,869.60- | 214.05-<br>3.07              | 159.00<br>162.07              |
| 4473000-0<br>Sewer    | 35 CAROL LANE<br>0.00             | 16,297.00 | 8.45         | 144.45       | 0.00       | 16,177.27- | 411.91-<br>2.48              | 128.18<br>130.66              |
| 4471000-0<br>Sewer    | 39 CAROL LANE<br>0.00             | 16,297.00 | 796.02       | 214.48       | 0.00       | 16,934.36- | 218.94-<br>2.43              | 158.66<br>161.09              |
| 2708509-0<br>Sewer    | 2 CARRIE DRIVE<br>0.00            | 14,791.99 | 1,490.25     | 37.33        | 0.00       | 15,648.49- | 134.20-<br>31.19             | 633.75<br>664.94              |
| 2708010-0<br>Sewer    | 11 CARRIE DRIVE<br>0.00           | 14,979.25 | 1,505.47     | 143.80       | 0.00       | 16,327.10- | 175.26-<br>2.70              | 157.62<br>160.32              |
| 2708514-0<br>Sewer    | 14 CARRIE DRIVE<br>0.00           | 14,672.69 | 1,519.00     | 194.46       | 0.00       | 16,034.17- | 257.87-<br>3.05              | 157.52<br>160.57              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 2708008-0<br>Sewer    | 17 CARRIE DRIVE<br>0.00           | 14,944.25 | 1,490.44     | 168.85       | 0.00       | 15,950.58- | 306.30-<br>17.70             | 484.11<br>501.81              |
| 2708516-0<br>Sewer    | 18 CARRIE DRIVE<br>0.00           | 14,830.50 | 2,170.47     | 163.49       | 0.00       | 16,682.97- | 309.82-<br>9.32              | 318.00<br>327.32              |
| 2708007-0<br>Sewer    | 19 CARRIE DRIVE<br>0.00           | 15,076.22 | 1,874.96     | 6.84         | 0.00       | 16,633.18- | 22.70-<br>9.32               | 318.00<br>327.32              |
| 2708006-0<br>Sewer    | 23 CARRIE DRIVE<br>0.00           | 15,139.91 | 1,044.11-    | 349.63       | 0.00       | 13,465.51- | 673.03-<br>2.81              | 630.29<br>633.10              |
| 2708004-0<br>Sewer    | 27 CARRIE DRIVE<br>0.00           | 14,944.25 | 1,863.42     | 58.22        | 0.00       | 16,171.67- | 168.81-<br>31.36             | 636.00<br>667.36              |
| 2718184-0<br>Sewer    | 76 CASCADES AVENUE<br>0.00        | 16,297.00 | 188.78       | 20.91        | 0.00       | 15,851.46- | 321.57-<br>3.11              | 634.32<br>637.43              |
| 2718186-0<br>Sewer    | 80 CASCADES AVENUE<br>0.00        | 16,332.37 | 12.17-       | 85.51        | 0.00       | 16,161.20- | 96.66-<br>3.07               | 159.00<br>162.07              |
| 2718188-0<br>Sewer    | 84 CASCADES AVENUE<br>0.00        | 16,305.74 | 21.90        | 269.52       | 0.00       | 16,009.64- | 386.77-<br>9.32              | 318.00<br>327.32              |
| 2718190-0<br>Sewer    | 88 CASCADES AVENUE<br>0.00        | 16,079.98 | 19.67        | 455.12       | 0.00       | 15,793.79- | 646.89-<br>8.85              | 305.86<br>314.71              |
| 2718195-0<br>Sewer    | 98 CASCADES AVENUE<br>0.00        | 16,324.99 | 168.68       | 324.98       | 0.00       | 16,334.67- | 638.41-<br>3.07              | 159.00<br>162.07              |
| 2718166-0<br>Sewer    | 101 CASCADES AVENUE<br>0.00       | 16,297.00 | 65.94        | 14.41        | 0.00       | 16,044.94- | 181.59-<br>9.32              | 318.00<br>327.32              |
| 2718165-0<br>Sewer    | 103 CASCADES AVENUE<br>0.00       | 15,805.14 | 1,484.52     | 33.78        | 0.00       | 16,660.18- | 233.94-<br>2.25              | 629.48<br>631.73              |
| 5903000-0<br>Sewer    | 703 CASINO DRIVE<br>0.00          | 13,535.22 | 2,005.53     | 113.18       | 0.00       | 15,222.75- | 143.52-<br>9.32              | 318.00<br>327.32              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3959143-0<br>Sewer    | 4 CATTAIL DRIVE<br>0.00           | 16,565.40 | 839.66       | 603.54       | 0.00       | 16,928.06- | 832.13-<br>18.75             | 477.00<br>495.75              |
| 3959142-0<br>Sewer    | 6 CATTAIL DRIVE<br>0.00           | 16,565.40 | 171.86-      | 21.22        | 0.00       | 16,234.54- | 22.86-<br>3.07               | 159.00<br>162.07              |
| 3963814-0<br>Sewer    | 11 CATTAIL DRIVE<br>0.00          | 16,565.40 | 180.15-      | 68.43        | 0.00       | 15,754.37- | 519.16-<br>2.81              | 630.88<br>633.69              |
| 3445100-0<br>Sewer    | 3 CECILIA COURT<br>0.00           | 15,456.21 | 1,612.41     | 374.87       | 0.00       | 16,909.62- | 590.24-<br>3.07              | 159.00<br>162.07              |
| 34452-0<br>Sewer      | 5 CECILIA COURT<br>0.00           | 15,932.52 | 160.99       | 34.58        | 0.00       | 15,775.51- | 146.19-<br>9.32              | 318.00<br>327.32              |
| 3445300-0<br>Sewer    | 7 CECILIA COURT<br>0.00           | 15,376.50 | 1,490.08     | 123.21       | 0.00       | 16,232.12- | 306.55-<br>8.74              | 634.46<br>643.20              |
| 3445110-0<br>Sewer    | 8 CECILIA COURT<br>0.00           | 15,470.52 | 1,489.30     | 40.06        | 0.00       | 16,482.82- | 134.19-<br>18.75             | 477.00<br>495.75              |
| 3445400-0<br>Sewer    | 9 CECILIA COURT<br>0.00           | 15,584.74 | 1,489.38     | 45.81        | 0.00       | 16,442.23- | 210.12-<br>5.20              | 631.89<br>637.09              |
| 7020537-0<br>Sewer    | 1 E CHATSWORTH LN<br>0.00         | 8,057.50  | 1,500.00     | 0.00         | 0.00       | 9,398.50-  | 6.93-<br>3.07                | 159.00<br>162.07              |
| 7020534-0<br>Sewer    | 7 E CHATSWORTH LN<br>0.00         | 4,923.86  | 1,500.00     | 0.00         | 0.00       | 6,264.86-  | 4.80-<br>3.07                | 159.00<br>162.07              |
| 7020358-0<br>Sewer    | 10 E CHATSWORTH LN<br>0.00        | 6,832.45  | 1,500.00     | 0.00         | 0.00       | 8,014.45-  | 33.34-<br>9.32               | 318.00<br>327.32              |
| 7020532-0<br>Sewer    | 11 E CHATSWORTH LN<br>0.00        | 4,893.22  | 1,664.00     | 0.00         | 0.00       | 6,398.22-  | 5.53-<br>3.07                | 159.00<br>162.07              |
| 7020159-0<br>Sewer    | 10 W CHAUCER LN<br>0.00           | 4,895.03  | 1,500.00     | 0.00         | 0.00       | 6,236.03-  | 32.62-<br>3.07               | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 22209000-0<br>Sewer   | 2 CHELSEA COURT<br>0.00           | 16,350.67 | 148.63       | 34.69        | 0.00       | 16,340.30- | 56.67-<br>3.07               | 159.00<br>162.07              |
| 22216000-0<br>Sewer   | 3 CHELSEA COURT<br>0.00           | 16,350.67 | 15.01-       | 23.98        | 0.00       | 16,176.66- | 60.30-<br>2.26               | 159.00<br>161.26              |
| 22214000-0<br>Sewer   | 7 CHELSEA COURT<br>0.00           | 16,350.67 | 557.15       | 365.32       | 0.00       | 16,748.82- | 424.59-<br>3.07              | 159.00<br>162.07              |
| 30014200-0<br>Sewer   | 2 CHERRY LANE<br>0.00             | 16,297.00 | 167.29       | 235.38       | 0.00       | 16,001.32- | 534.80-<br>5.24              | 462.97<br>468.21              |
| 30140400-0<br>Sewer   | 7 CHERRY LANE<br>0.00             | 16,297.00 | 310.71       | 9.19         | 0.00       | 16,134.10- | 213.02-<br>18.55             | 473.61<br>492.16              |
| 30014700-0<br>Sewer   | 12 CHERRY LANE<br>0.00            | 16,297.00 | 9.32-        | 26.95        | 0.00       | 16,128.68- | 40.59-<br>2.26               | 159.00<br>161.26              |
| 30140700-0<br>Sewer   | 13 CHERRY LANE<br>0.00            | 16,297.00 | 9.00-        | 0.00         | 0.00       | 15,970.00- | 35.78-<br>9.32               | 318.00<br>327.32              |
| 30015200-0<br>Sewer   | 22 CHERRY LANE<br>0.00            | 16,297.00 | 807.52       | 206.30       | 0.00       | 16,946.44- | 225.18-<br>2.70              | 158.08<br>160.78              |
| 30015300-0<br>Sewer   | 24 CHERRY LANE<br>0.00            | 16,297.00 | 303.48       | 145.19       | 0.00       | 16,440.31- | 157.55-<br>3.11              | 160.17<br>163.28              |
| 30015400-0<br>Sewer   | 26 CHERRY LANE<br>0.00            | 16,297.00 | 0.04         | 125.04       | 0.00       | 15,686.54- | 396.23-<br>2.30              | 610.50<br>612.80              |
| 30015700-0<br>Sewer   | 32 CHERRY LANE<br>0.00            | 16,297.00 | 8.09-        | 3.87         | 0.00       | 16,201.59- | 95.51-<br>1.40               | 87.32<br>88.72                |
| 3878197-0<br>Sewer    | 2 CHERRYTREE CIRCLE<br>0.00       | 16,350.67 | 150.64       | 54.10        | 0.00       | 16,347.59- | 130.76-<br>2.60              | 153.72<br>156.32              |
| 3879014-0<br>Sewer    | 13 CHERRYTREE CIRCLE<br>0.00      | 16,350.67 | 8.82-        | 17.18        | 0.00       | 16,161.39- | 34.89-<br>2.53               | 180.46<br>182.99              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3878190-0<br>Sewer    | 16 CHERRYTREE CIRCLE<br>0.00      | 16,350.67 | 1,190.64     | 977.88       | 0.00       | 16,905.31- | 1,409.88-<br>4.24            | 636.00<br>640.24              |
| 3878184-0<br>Sewer    | 26 CHERRYTREE CIRCLE<br>0.00      | 16,350.67 | 151.97       | 84.04        | 0.00       | 16,344.75- | 176.93-<br>3.05              | 157.89<br>160.94              |
| 3878183-0<br>Sewer    | 28 CHERRYTREE CIRCLE<br>0.00      | 16,350.67 | 9.00-        | 0.04         | 0.00       | 16,183.14- | 89.97-<br>2.68               | 158.53<br>161.21              |
| 3878182-0<br>Sewer    | 30 CHERRYTREE CIRCLE<br>0.00      | 16,350.67 | 159.72       | 75.99        | 0.00       | 16,352.21- | 133.51-<br>2.53              | 158.18<br>160.71              |
| 3878181-0<br>Sewer    | 32 CHERRYTREE CIRCLE<br>0.00      | 16,350.67 | 1.01-        | 11.97        | 0.00       | 16,191.18- | 30.70-<br>2.71               | 158.48<br>161.19              |
| 3879004-0<br>Sewer    | 33 CHERRYTREE CIRCLE<br>0.00      | 16,350.67 | 10.15-       | 6.85         | 0.00       | 16,181.52- | 51.82-<br>3.07               | 159.00<br>162.07              |
| 3879002-0<br>Sewer    | 37 CHERRYTREE CIRCLE<br>0.00      | 16,350.67 | 563.63       | 262.10       | 0.00       | 16,814.43- | 343.75-<br>0.38              | 99.87<br>100.25               |
| 3487620-0<br>Sewer    | 6 CHRISTOPHER DR<br>0.00          | 4,822.93  | 0.19-        | 0.00         | 0.00       | 4,663.74-  | 38.85-<br>3.07               | 159.00<br>162.07              |
| 3487602-0<br>Sewer    | 12 CHRISTOPHER DR<br>0.00         | 4,997.76  | 0.00         | 0.00         | 0.00       | 4,838.76-  | 61.66-<br>3.07               | 159.00<br>162.07              |
| 3487603-0<br>Sewer    | 14 CHRISTOPHER DR<br>0.00         | 5,201.40  | 2.06-        | 0.00         | 0.00       | 5,040.52-  | 23.91-<br>3.07               | 158.82<br>161.89              |
| 3487611-0<br>Sewer    | 17 CHRISTOPHER DR<br>0.00         | 5,257.99  | 0.00         | 0.00         | 0.00       | 5,144.15-  | 14.94-<br>2.20               | 113.84<br>116.04              |
| 3487606-0<br>Sewer    | 20 CHRISTOPHER DR<br>0.00         | 5,365.40  | 0.00         | 0.00         | 0.00       | 4,730.61-  | 98.88-<br>2.40               | 634.79<br>637.19              |
| 3487608-0<br>Sewer    | 23 CHRISTOPHER DR<br>0.00         | 5,106.87  | 0.00         | 0.00         | 0.00       | 5,074.11-  | 14.33-<br>0.63               | 32.76<br>33.39                |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00                         | 0.00                          |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3487608-0             | 23 CHRISTOPHER DR                 | Continued |              |              |            |            |                              |                               |
|                       |                                   |           |              |              |            |            | 0.00                         | 0.00                          |
| Sewer-Total           | 0.00                              | 5,126.87  | 0.00         | 0.00         | 0.00       | 5,094.11-  | 14.33-<br>0.63               | 32.76<br>33.39                |
| 3806000-0             | 37 CHURCH ROAD                    |           |              |              |            |            |                              |                               |
| Sewer                 | 0.00                              | 3,842.98  | 984.00-      | 0.00         | 0.00       | 2,222.98-  | 59.53-<br>31.36              | 636.00<br>667.36              |
| c01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00                         | 0.00                          |
| Sewer-Total           | 0.00                              | 5,342.98  | 984.00-      | 0.00         | 0.00       | 3,722.98-  | 59.53-<br>31.36              | 636.00<br>667.36              |
| 2312116-0             | 6 CINDY CT                        |           |              |              |            |            |                              |                               |
| Sewer                 | 0.00                              | 3,928.30  | 0.74-        | 0.00         | 0.00       | 3,768.34-  | 44.31-<br>2.16               | 159.22<br>161.38              |
| c01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00                         | 0.00                          |
| Sewer-Total           | 0.00                              | 5,428.30  | 0.74-        | 0.00         | 0.00       | 5,268.34-  | 44.31-<br>2.16               | 159.22<br>161.38              |
| 2312104-0             | 9 CINDY CT                        |           |              |              |            |            |                              |                               |
| Sewer                 | 0.00                              | 4,332.26  | 0.00         | 0.00         | 0.00       | 3,697.94-  | 169.73-<br>3.11              | 634.32<br>637.43              |
| c01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00                         | 0.00                          |
| Sewer-Total           | 0.00                              | 5,832.26  | 0.00         | 0.00         | 0.00       | 5,197.94-  | 169.73-<br>3.11              | 634.32<br>637.43              |
| 2312107-0             | 17 CINDY CT                       |           |              |              |            |            |                              |                               |
| Sewer                 | 0.00                              | 4,468.69  | 1,496.73     | 0.00         | 0.00       | 5,647.42-  | 18.97-<br>9.32               | 318.00<br>327.32              |
| 2312108-0             | 19 CINDY CT                       |           |              |              |            |            |                              |                               |
| Sewer                 | 0.00                              | 4,468.69  | 1,494.94     | 0.00         | 0.00       | 5,480.92-  | 57.51-<br>17.99              | 482.71<br>500.70              |
| 2312110-0             | 23 CINDY CT                       |           |              |              |            |            |                              |                               |
| Sewer                 | 0.00                              | 3,132.00  | 0.00         | 0.00         | 0.00       | 2,506.32-  | 265.88-<br>3.90              | 625.68<br>629.58              |
| c01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00                         | 0.00                          |
| Sewer-Total           | 0.00                              | 4,632.00  | 0.00         | 0.00         | 0.00       | 4,006.32-  | 265.88-<br>3.90              | 625.68<br>629.58              |
| 4345000-0             | 4 CLAIRE CIRCLE                   |           |              |              |            |            |                              |                               |
| Sewer                 | 0.00                              | 16,565.40 | 24.27-       | 25.65        | 0.00       | 16,382.13- | 49.01-<br>3.07               | 159.00<br>162.07              |
| 4345600-0             | 7 CLAIRE CIRCLE                   |           |              |              |            |            |                              |                               |
| Sewer                 | 0.00                              | 16,565.40 | 176.28-      | 174.41       | 0.00       | 16,228.82- | 296.31-<br>1.56              | 160.30<br>161.86              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|--------------------------------------------|
| 4344800-0<br>Sewer    | 0.00                              | 16,565.40 | 170.72-      | 19.36        | 0.00       | 16,235.68- | 47.74-<br>3.07   | 159.00<br>162.07                           |
| 4345700-0<br>Sewer    | 11 CLAIRE CIRCLE<br>0.00          | 16,565.40 | 39.53        | 48.99        | 0.00       | 16,162.30- | 156.51-<br>7.38  | 442.63<br>450.01                           |
| 4344600-0<br>Sewer    | 12 CLAIRE CIRCLE<br>0.00          | 16,565.40 | 3,233.48     | 440.72       | 0.00       | 19,162.88- | 452.54-<br>31.36 | 636.00<br>667.36                           |
| 4346100-0<br>Sewer    | 17 CLAIRE CIRCLE<br>0.00          | 16,565.40 | 174.75-      | 45.36        | 0.00       | 16,231.65- | 93.52-<br>3.07   | 159.00<br>162.07                           |
| 4236200-0<br>Sewer    | 20 CLAIRE CIRCLE<br>0.00          | 16,565.40 | 15.74-       | 46.92        | 0.00       | 16,390.66- | 106.64-<br>3.07  | 159.00<br>162.07                           |
| 4236000-0<br>Sewer    | 22 CLAIRE CIRCLE<br>0.00          | 16,565.40 | 588.24       | 59.91        | 0.00       | 17,065.51- | 183.94-<br>1.39  | 88.13<br>89.52                             |
| 4235000-0<br>Sewer    | 24 CLAIRE CIRCLE<br>0.00          | 16,565.40 | 169.04-      | 10.97        | 0.00       | 16,237.36- | 15.14-<br>3.07   | 159.00<br>162.07                           |
| 4785106-0<br>Sewer    | 2 CLEARBROOK COURT<br>0.00        | 16,472.15 | 479.50       | 174.44       | 0.00       | 16,315.65- | 422.84-<br>31.36 | 636.00<br>667.36                           |
| 4785115-0<br>Sewer    | 7 CLEARBROOK COURT<br>0.00        | 16,297.00 | 167.82       | 11.49        | 0.00       | 16,305.82- | 16.08-<br>3.07   | 159.00<br>162.07                           |
| 4785114-0<br>Sewer    | 9 CLEARBROOK COURT<br>0.00        | 16,297.00 | 267.09       | 211.22       | 0.00       | 16,323.70- | 368.66-<br>3.63  | 240.39<br>244.02                           |
| 4785110-0<br>Sewer    | 18 CLEARBROOK COURT<br>0.00       | 16,297.00 | 47.15        | 248.95       | 0.00       | 16,185.15- | 313.94-<br>3.07  | 159.00<br>162.07                           |
| 21036000-0<br>Sewer   | 2 COBBLESTONE COURT<br>0.00       | 16,297.00 | 187.33       | 37.24        | 0.00       | 16,325.33- | 57.98-<br>3.07   | 159.00<br>162.07                           |
| 21024000-0<br>Sewer   | 9 COBBLESTONE COURT<br>0.00       | 16,297.00 | 1,182.93     | 83.85        | 0.00       | 17,322.05- | 98.74-<br>2.70   | 157.88<br>160.58                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4077216-0<br>Sewer    | 4 CODDINGTON COURT<br>0.00        | 7,097.16  | 14.92        | 76.97        | 0.00       | 6,794.08-  | 113.85-<br>9.32              | 318.00<br>327.32              |
| 4077212-0<br>Sewer    | 12 CODDINGTON CT<br>0.00          | 6,679.64  | 0.45-        | 0.00         | 0.00       | 6,519.84-  | 0.80-<br>3.08                | 159.35<br>162.43              |
| 4077208-0<br>Sewer    | 17 CODDINGTON CT<br>0.00          | 6,838.91  | 0.00         | 0.00         | 0.00       | 6,679.91-  | 0.00<br>3.07                 | 159.00<br>162.07              |
| 4077209-0<br>Sewer    | 18 CODDINGTON CT<br>0.00          | 5,920.53  | 1.60-        | 14.47        | 0.00       | 5,441.93-  | 88.24-<br>18.75              | 477.00<br>495.75              |
| 21003000-0<br>Sewer   | 5 COLONIAL COURT<br>0.00          | 16,297.00 | 307.07       | 19.51        | 0.00       | 16,445.07- | 24.17-<br>3.07               | 159.00<br>162.07              |
| 21012000-0<br>Sewer   | 16 COLONIAL COURT<br>0.00         | 16,297.00 | 8.96-        | 3.28         | 0.00       | 16,129.04- | 3.28-<br>3.07                | 159.00<br>162.07              |
| 21011000-0<br>Sewer   | 18 COLONIAL COURT<br>0.00         | 16,297.00 | 149.18       | 10.38        | 0.00       | 16,287.18- | 21.49-<br>3.07               | 159.00<br>162.07              |
| 21010000-0<br>Sewer   | 19 COLONIAL COURT<br>0.00         | 16,297.00 | 21.47        | 169.38       | 0.00       | 15,684.14- | 623.20-<br>3.11              | 634.33<br>637.44              |
| 21508000-0<br>Sewer   | 5 CONCORD CIRCLE<br>0.00          | 16,297.00 | 128.42       | 32.54        | 0.00       | 16,266.42- | 90.21-<br>3.07               | 159.00<br>162.07              |
| 21100100-0<br>Sewer   | 8 CONCORD CIRCLE<br>0.00          | 16,297.00 | 139.82       | 120.28       | 0.00       | 16,276.44- | 155.34-<br>1.82              | 160.38<br>162.20              |
| 21510000-0<br>Sewer   | 9 CONCORD CIRCLE<br>0.00          | 16,297.00 | 887.86       | 798.06       | 0.00       | 16,707.86- | 1,019.89-<br>18.75           | 477.00<br>495.75              |
| 21100400-0<br>Sewer   | 14 CONCORD CIRCLE<br>0.00         | 16,297.00 | 5.12-        | 171.49       | 0.00       | 15,814.88- | 463.47-<br>18.75             | 477.00<br>495.75              |
| 21514000-0<br>Sewer   | 17 CONCORD CIRCLE<br>0.00         | 16,297.00 | 8.32-        | 283.71       | 0.00       | 16,130.00- | 550.17-<br>3.07              | 158.68<br>161.75              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 21109010-0<br>Sewer   | 24 CONCORD CIRCLE<br>0.00         | 16,297.00 | 7.77-        | 36.53        | 0.00       | 16,130.01- | 101.56-<br>2.16              | 159.22<br>161.38              |
| 21834000-0<br>Sewer   | 27 CONCORD CIRCLE<br>0.00         | 16,297.00 | 189.52       | 280.10       | 0.00       | 16,170.74- | 414.08-<br>9.24              | 315.78<br>325.02              |
| 21000210-0<br>Sewer   | 38 CONCORD CIRCLE<br>0.00         | 16,297.00 | 643.30       | 543.71       | 0.00       | 16,781.30- | 580.41-<br>3.07              | 159.00<br>162.07              |
| 21000310-0<br>Sewer   | 40 CONCORD CIRCLE<br>0.00         | 16,297.00 | 151.72       | 18.57        | 0.00       | 16,289.96- | 62.71-<br>3.07               | 158.76<br>161.83              |
| 21000510-0<br>Sewer   | 44 CONCORD CIRCLE<br>0.00         | 16,297.00 | 151.47       | 29.17        | 0.00       | 16,135.97- | 163.97-<br>9.11              | 312.50<br>321.61              |
| 21844000-0<br>Sewer   | 45 CONCORD CIRCLE<br>0.00         | 16,297.00 | 12.60-       | 2.61         | 0.00       | 16,134.91- | 26.32-<br>2.89               | 149.49<br>152.38              |
| 21845000-0<br>Sewer   | 47 CONCORD CIRCLE<br>0.00         | 16,297.00 | 539.67       | 302.56       | 0.00       | 16,677.67- | 429.55-<br>3.07              | 159.00<br>162.07              |
| 21846000-0<br>Sewer   | 49 CONCORD CIRCLE<br>0.00         | 16,297.00 | 373.84       | 352.34       | 0.00       | 16,352.84- | 425.32-<br>9.32              | 318.00<br>327.32              |
| 21859000-0<br>Sewer   | 65 CONCORD CIRCLE<br>0.00         | 16,297.00 | 0.92         | 73.28        | 0.00       | 16,136.08- | 159.91-<br>0.87              | 161.84<br>162.71              |
| 21861000-0<br>Sewer   | 69 CONCORD CIRCLE<br>0.00         | 16,297.00 | 150.30       | 68.70        | 0.00       | 16,288.30- | 95.07-<br>3.07               | 159.00<br>162.07              |
| 21862000-0<br>Sewer   | 71 CONCORD CIRCLE<br>0.00         | 16,297.00 | 8.65-        | 28.63        | 0.00       | 16,129.74- | 38.57-<br>3.07               | 158.61<br>161.68              |
| 21864000-0<br>Sewer   | 75 CONCORD CIRCLE<br>0.00         | 16,297.00 | 135.72       | 14.39        | 0.00       | 16,273.72- | 55.87-<br>3.07               | 159.00<br>162.07              |
| 21103110-0<br>Sewer   | 90 CONCORD CIRCLE<br>0.00         | 16,297.00 | 212.09       | 212.02       | 0.00       | 16,343.43- | 257.61-<br>3.29              | 165.66<br>168.95              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 21103510-0<br>Sewer   | 98 CONCORD CIRCLE<br>0.00         | 16,297.00 | 166.83       | 21.51        | 0.00       | 16,141.82- | 44.85-<br>9.05               | 322.01<br>331.06              |
| 32211300-0<br>Sewer   | 6 CONIFER STREET<br>0.00          | 16,297.00 | 709.12       | 940.48       | 0.00       | 16,685.36- | 1,393.44-<br>0.22            | 320.76<br>320.98              |
| 32251400-0<br>Sewer   | 21 CONIFER STREET<br>0.00         | 16,297.00 | 150.88       | 83.08        | 0.00       | 16,288.88- | 123.22-<br>3.07              | 159.00<br>162.07              |
| 32250100-0<br>Sewer   | 47 CONIFER STREET<br>0.00         | 16,297.00 | 803.42       | 52.30        | 0.00       | 16,751.37- | 130.09-<br>9.15              | 349.05<br>358.20              |
| 30021380-0<br>Sewer   | 3 CONSTITUTION DRIVE<br>0.00      | 16,297.00 | 337.18       | 74.22        | 0.00       | 16,565.41- | 171.64-<br>0.35              | 68.77<br>69.12                |
| 37002-0<br>Sewer      | 17 CONSTITUTION DRIVE<br>0.00     | 16,297.00 | 12.89-       | 36.00        | 0.00       | 15,966.11- | 71.52-<br>9.32               | 318.00<br>327.32              |
| 37001-0<br>Sewer      | 19 CONSTITUTION DRIVE<br>0.00     | 16,297.00 | 145.40       | 41.54        | 0.00       | 16,283.82- | 83.14-<br>2.47               | 158.58<br>161.05              |
| 4305000-0<br>Sewer    | 1 COOPER DRIVE<br>0.00            | 16,565.40 | 848.71       | 263.29       | 0.00       | 17,255.11- | 432.06-<br>3.07              | 159.00<br>162.07              |
| 4310000-0<br>Sewer    | 4 COOPER DRIVE<br>0.00            | 16,565.40 | 136.96       | 97.76        | 0.00       | 16,544.70- | 127.41-<br>3.05              | 157.66<br>160.71              |
| 4326000-0<br>Sewer    | 10 COOPER DRIVE<br>0.00           | 16,565.40 | 135.36-      | 258.17       | 0.00       | 15,958.78- | 411.36-<br>17.26             | 471.26<br>488.52              |
| 3267016-0<br>Sewer    | 5 CORAL DRIVE<br>0.00             | 16,297.00 | 9.94-        | 0.00         | 0.00       | 15,969.06- | 7.80-<br>9.32                | 318.00<br>327.32              |
| 3267009-0<br>Sewer    | 18 CORAL DRIVE<br>0.00            | 16,297.00 | 1,402.53     | 127.39       | 0.00       | 17,379.80- | 240.07-<br>9.42              | 319.73<br>329.15              |
| 3267010-0<br>Sewer    | 19 CORAL DRIVE<br>0.00            | 16,297.00 | 9.91-        | 4.15         | 0.00       | 15,969.09- | 34.94-<br>9.32               | 318.00<br>327.32              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 7020477-0<br>Sewer    | 9 E CORSICA CT<br>0.00            | 9,899.68  | 1,500.00     | 0.00         | 0.00       | 11,242.06- | 22.71-<br>2.70               | 157.62<br>160.32              |
| 7020526-0<br>Sewer    | 10 E CORSICA CT<br>0.00           | 9,892.11  | 1,499.67     | 9.73         | 0.00       | 11,232.78- | 24.15-<br>3.07               | 159.00<br>162.07              |
| 7020478-0<br>Sewer    | 11 E CORSICA CT<br>0.00           | 10,096.00 | 1,497.52     | 7.68         | 0.00       | 11,434.77- | 23.06-<br>3.07               | 158.75<br>161.82              |
| 7020481-0<br>Sewer    | 19 E CORSICA CT<br>0.00           | 9,633.13  | 1,500.90     | 0.66         | 0.00       | 10,990.04- | 3.08-<br>1.44                | 143.99<br>145.43              |
| 7020488-0<br>Sewer    | 33 E CORSICA CT<br>0.00           | 9,839.86  | 1,695.77     | 80.40        | 0.00       | 11,376.63- | 91.55-<br>3.07               | 159.00<br>162.07              |
| 7020491-0<br>Sewer    | 39 E CORSICA CT<br>0.00           | 10,330.89 | 1,501.24     | 9.52         | 0.00       | 11,673.13- | 24.67-<br>3.07               | 159.00<br>162.07              |
| 23015000-0<br>Sewer   | 1 COVE COURT<br>0.00              | 16,297.00 | 147.76       | 7.98         | 0.00       | 16,285.76- | 70.21-<br>3.07               | 159.00<br>162.07              |
| 23030000-0<br>Sewer   | 2 COVE COURT<br>0.00              | 16,297.00 | 18.41-       | 64.90        | 0.00       | 16,118.70- | 144.63-<br>1.78              | 159.89<br>161.67              |
| 23020000-0<br>Sewer   | 11 COVE COURT<br>0.00             | 16,297.00 | 163.49       | 148.51       | 0.00       | 15,825.86- | 399.96-<br>10.58             | 634.63<br>645.21              |
| 2718047-0<br>Sewer    | 8 CRATER LAKE ROAD<br>0.00        | 16,297.00 | 719.42       | 509.41       | 0.00       | 16,539.42- | 1,040.55-<br>18.75           | 477.00<br>495.75              |
| 2718038-0<br>Sewer    | 19 CRATER LAKE ROAD<br>0.00       | 16,297.00 | 13.79-       | 30.59        | 0.00       | 16,124.21- | 73.75-<br>3.07               | 159.00<br>162.07              |
| 2718050-0<br>Sewer    | 20 CRATER LAKE ROAD<br>0.00       | 16,366.98 | 302.45       | 63.00        | 0.00       | 16,193.93- | 179.98-<br>18.67             | 475.50<br>494.17              |
| 2718039-0<br>Sewer    | 21 CRATER LAKE ROAD<br>0.00       | 16,297.00 | 6.19         | 175.75       | 0.00       | 15,693.08- | 376.70-<br>2.84              | 610.11<br>612.95              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 2718056-0<br>Sewer    | 32 CRATER LAKE ROAD<br>0.00       | 16,297.00 | 16.42-       | 27.52        | 0.00       | 16,112.54- | 300.85-<br>3.28              | 168.04<br>171.32              |
| 2718045-0<br>Sewer    | 33 CRATER LAKE ROAD<br>0.00       | 16,297.00 | 773.86       | 206.05       | 0.00       | 16,911.86- | 223.59-<br>3.07              | 159.00<br>162.07              |
| 2718120-0<br>Sewer    | 41 CRATER LAKE ROAD<br>0.00       | 16,297.00 | 760.70       | 68.48        | 0.00       | 16,434.01- | 154.82-<br>2.90              | 623.69<br>626.59              |
| 2718016-0<br>Sewer    | 42 CRATER LAKE ROAD<br>0.00       | 16,297.00 | 152.00       | 0.00         | 0.00       | 16,299.66- | 33.81-<br>2.89               | 149.34<br>152.23              |
| 2718017-0<br>Sewer    | 44 CRATER LAKE ROAD<br>0.00       | 16,297.00 | 430.00       | 308.19       | 0.00       | 16,414.29- | 539.80-<br>9.12              | 312.71<br>321.83              |
| 2718018-0<br>Sewer    | 46 CRATER LAKE ROAD<br>0.00       | 16,297.00 | 8.53-        | 39.82        | 0.00       | 16,129.47- | 50.79-<br>3.07               | 159.00<br>162.07              |
| 2718125-0<br>Sewer    | 51 CRATER LAKE ROAD<br>0.00       | 15,835.22 | 2,121.17     | 528.49       | 0.00       | 17,638.39- | 771.59-<br>9.32              | 318.00<br>327.32              |
| 2718130-0<br>Sewer    | 56 CRATER LAKE ROAD<br>0.00       | 16,297.00 | 10.52-       | 10.05        | 0.00       | 15,968.48- | 54.52-<br>9.32               | 318.00<br>327.32              |
| 2718128-0<br>Sewer    | 57 CRATER LAKE ROAD<br>0.00       | 16,281.23 | 44.46        | 164.47       | 0.00       | 15,848.69- | 225.77-<br>18.75             | 477.00<br>495.75              |
| 3282000-0<br>Sewer    | 71 CREST DRIVE<br>0.00            | 16,297.00 | 8.72-        | 2.97         | 0.00       | 15,792.55- | 29.94-<br>19.88              | 495.73<br>515.61              |
| 3245000-0<br>Sewer    | 72 CREST DRIVE<br>0.00            | 2,679.20  | 0.00         | 0.00         | 0.00       | 2,520.20-  | 7.53-<br>3.07                | 159.00<br>162.07              |
| 3878737-0<br>Sewer    | 13 CRIPPLE CREEK ROAD<br>0.00     | 16,565.40 | 172.89-      | 39.07        | 0.00       | 16,232.54- | 95.02-<br>3.10               | 159.97<br>163.07              |
| 4789044-0<br>Sewer    | 5 CROSSBROOKE COURT<br>0.00       | 16,565.40 | 140.24       | 139.81       | 0.00       | 16,069.64- | 260.01-<br>31.36             | 636.00<br>667.36              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4822314-0<br>Sewer    | 14 CROSSBROOKE COURT<br>0.00      | 16,565.40 | 188.85       | 29.12        | 0.00       | 16,595.25- | 29.12-<br>3.07               | 159.00<br>162.07              |
| 4789048-0<br>Sewer    | 19 CROSSBROOKE COURT<br>0.00      | 16,565.40 | 173.08-      | 12.37        | 0.00       | 16,233.32- | 20.53-<br>3.07               | 159.00<br>162.07              |
| 4789055-0<br>Sewer    | 20 CROSSBROOKE COURT<br>0.00      | 16,565.40 | 170.39-      | 1.19         | 0.00       | 16,236.01- | 4.84-<br>3.07                | 159.00<br>162.07              |
| 4789049-0<br>Sewer    | 21 CROSSBROOKE COURT<br>0.00      | 16,565.40 | 2,036.06     | 586.42       | 0.00       | 18,024.61- | 660.97-<br>3.85              | 576.85<br>580.70              |
| 4789050-0<br>Sewer    | 23 CROSSBROOKE COURT<br>0.00      | 16,565.40 | 157.39       | 31.21        | 0.00       | 16,563.40- | 54.67-<br>2.70               | 159.39<br>162.09              |
| 7020225-0<br>Sewer    | 9 W DA VINCI WAY<br>0.00          | 6,053.58  | 1,499.59     | 0.00         | 0.00       | 7,396.75-  | 5.54-<br>3.02                | 156.42<br>159.44              |
| 7020200-0<br>Sewer    | 28 W DA VINCI WAY<br>0.00         | 5,671.58  | 2,324.94     | 9.95         | 0.00       | 7,875.86-  | 93.19-<br>0.54               | 120.66<br>121.20              |
| NSF                   | 0.00                              | 40.00     | 0.00         | 0.00         | 0.00       | 40.00-     | 0.00                         | 0.00                          |
| Sewer-Total           | 0.00                              | 5,711.58  | 2,324.94     | 9.95         | 0.00       | 7,915.86-  | 93.19-<br>0.54               | 120.66<br>121.20              |
| 7020205-0<br>Sewer    | 38 W DA VINCI WAY<br>0.00         | 9,870.13  | 1,500.00     | 1.49         | 0.00       | 10,749.69- | 81.10-<br>28.06              | 620.44<br>648.50              |
| 7020210-0<br>Sewer    | 48 W DA VINCI WAY<br>0.00         | 6,416.93  | 1,500.00     | 0.00         | 0.00       | 7,598.93-  | 54.16-<br>9.32               | 318.00<br>327.32              |
| 3963626-0<br>Sewer    | 3 DANTLEY DRIVE<br>0.00           | 16,350.67 | 11.92-       | 23.92        | 0.00       | 16,179.75- | 118.96-<br>3.07              | 159.00<br>162.07              |
| 3963624-0<br>Sewer    | 7 DANTLEY DRIVE<br>0.00           | 16,350.67 | 16.50        | 34.39        | 0.00       | 16,208.17- | 78.53-<br>3.07               | 159.00<br>162.07              |
| 3963706-0<br>Sewer    | 8 DANTLEY DRIVE<br>0.00           | 16,350.67 | 639.21       | 195.23       | 0.00       | 16,355.35- | 316.35-<br>3.11              | 634.53<br>637.64              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3963708-0<br>Sewer    | 12 DANTLEY DRIVE<br>0.00          | 16,350.67 | 17.37-       | 62.12        | 0.00       | 15,856.30- | 73.83-<br>18.75              | 477.00<br>495.75              |
| 7020559-0<br>Sewer    | 4 E DARTFORD DR<br>0.00           | 7,285.08  | 1,500.00     | 0.00         | 0.00       | 8,626.08-  | 0.00<br>3.07                 | 159.00<br>162.07              |
| 36105-0<br>Sewer      | 8 DAVIDS LANE<br>0.00             | 16,297.00 | 149.04       | 38.27        | 0.00       | 16,287.04- | 129.23-<br>3.07              | 159.00<br>162.07              |
| 36126-0<br>Sewer      | 11 DAVIDS LANE<br>0.00            | 16,297.00 | 681.81       | 70.39        | 0.00       | 16,660.81- | 141.14-<br>9.32              | 318.00<br>327.32              |
| 36122-0<br>Sewer      | 21 DAVIDS LANE<br>0.00            | 16,297.00 | 117.89       | 551.98       | 0.00       | 15,782.05- | 939.21-<br>2.26              | 632.84<br>635.10              |
| 36140-0<br>Sewer      | 26 DAVIDS LANE<br>0.00            | 16,297.00 | 9.00-        | 3.28         | 0.00       | 16,128.58- | 3.70-<br>3.09                | 159.42<br>162.51              |
| 36119-0<br>Sewer      | 29 DAVIDS LANE<br>0.00            | 16,297.00 | 495.59       | 294.27       | 0.00       | 16,156.61- | 592.75-<br>5.36              | 635.98<br>641.34              |
| 36114-0<br>Sewer      | 39 DAVIDS LANE<br>0.00            | 16,297.00 | 8.70-        | 357.37       | 0.00       | 16,129.30- | 589.70-<br>3.07              | 159.00<br>162.07              |
| 36109-0<br>Sewer      | 47 DAVIDS LANE<br>0.00            | 16,297.00 | 2,080.07     | 628.30       | 0.00       | 18,059.32- | 803.27-<br>9.31              | 317.75<br>327.06              |
| 36132-0<br>Sewer      | 54 DAVIDS LANE<br>0.00            | 16,297.00 | 321.36       | 26.26        | 0.00       | 16,459.36- | 36.77-<br>3.07               | 159.00<br>162.07              |
| 2860004-0<br>Sewer    | 6 DAYBREAK COURT<br>0.00          | 13,645.75 | 1,491.00     | 0.00         | 0.00       | 14,500.75- | 113.54-<br>2.40              | 636.00<br>638.40              |
| 2860005-0<br>Sewer    | 8 DAYBREAK COURT<br>0.00          | 11,970.80 | 1,516.61     | 104.14       | 0.00       | 13,328.41- | 139.27-<br>3.07              | 159.00<br>162.07              |
| 2860010-0<br>Sewer    | 12 DAYBREAK COURT<br>0.00         | 13,706.99 | 1,494.09     | 41.11        | 0.00       | 15,042.17- | 208.34-<br>2.30              | 158.91<br>161.21              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 31230700-0<br>Sewer   | 6 DEBORAH LANE<br>0.00            | 16,297.00 | 140.96       | 60.95        | 0.00       | 16,280.33- | 239.44-<br>3.05              | 157.63<br>160.68              |
| 31221100-0<br>Sewer   | 7 DEBORAH LANE<br>0.00            | 16,297.00 | 339.07       | 7.36         | 0.00       | 16,477.07- | 112.36-<br>3.07              | 159.00<br>162.07              |
| 31230900-0<br>Sewer   | 10 DEBORAH LANE<br>0.00           | 16,297.00 | 10.44-       | 4.81         | 0.00       | 16,134.44- | 39.91-<br>1.52               | 152.12<br>153.64              |
| 31193000-0<br>Sewer   | 16 DEBORAH LANE<br>0.00           | 16,297.00 | 197.75       | 460.67       | 0.00       | 15,860.71- | 896.68-<br>7.33              | 634.04<br>641.37              |
| 31192900-0<br>Sewer   | 18 DEBORAH LANE<br>0.00           | 16,297.00 | 184.50       | 246.49       | 0.00       | 16,004.50- | 427.67-<br>18.75             | 477.00<br>495.75              |
| 31192200-0<br>Sewer   | 32 DEBORAH LANE<br>0.00           | 16,297.00 | 12.37-       | 15.76        | 0.00       | 16,125.63- | 22.68-<br>3.07               | 159.00<br>162.07              |
| 31211400-0<br>Sewer   | 51 DEBORAH LANE<br>0.00           | 16,123.74 | 340.32       | 12.49        | 0.00       | 16,305.06- | 24.82-<br>3.07               | 159.00<br>162.07              |
| 31200400-0<br>Sewer   | 59 DEBORAH LANE<br>0.00           | 16,297.00 | 192.19       | 34.93        | 0.00       | 16,330.19- | 187.17-<br>3.07              | 159.00<br>162.07              |
| 5000-0<br>Sewer       | 67 DEBORAH LANE<br>0.00           | 14,919.74 | 549.79       | 125.31       | 0.00       | 15,310.53- | 139.43-<br>3.07              | 159.00<br>162.07              |
| 28010000-0<br>Sewer   | 3 DECK COURT<br>0.00              | 16,297.00 | 9.45-        | 0.00         | 0.00       | 16,128.55- | 92.66-<br>3.07               | 159.00<br>162.07              |
| 28009000-0<br>Sewer   | 5 DECK COURT<br>0.00              | 16,297.00 | 140.87       | 67.92        | 0.00       | 16,280.25- | 103.25-<br>2.70              | 157.62<br>160.32              |
| 28003000-0<br>Sewer   | 6 DECK COURT<br>0.00              | 16,297.00 | 821.69       | 416.20       | 0.00       | 16,639.96- | 483.76-<br>18.85             | 478.73<br>497.58              |
| 28005000-0<br>Sewer   | 10 DECK COURT<br>0.00             | 16,297.00 | 21.02        | 208.45       | 0.00       | 16,159.02- | 268.82-<br>3.07              | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 21149000-0<br>Sewer   | 2 DEER HOLLOW DRIVE<br>0.00       | 16,297.00 | 7.43-        | 36.10        | 0.00       | 16,131.49- | 85.26-<br>2.70               | 158.08<br>160.78              |
| 29008000-0<br>Sewer   | 3 DEER HOLLOW DRIVE<br>0.00       | 16,297.00 | 10.01-       | 23.14        | 0.00       | 15,757.61- | 77.51-<br>2.70               | 529.38<br>532.08              |
| 21146000-0<br>Sewer   | 8 DEER HOLLOW DRIVE<br>0.00       | 16,297.00 | 149.50       | 52.83        | 0.00       | 16,287.50- | 77.09-<br>3.07               | 159.00<br>162.07              |
| 29004000-0<br>Sewer   | 11 DEER HOLLOW DRIVE<br>0.00      | 16,297.00 | 147.09       | 36.73        | 0.00       | 16,285.09- | 64.86-<br>3.07               | 159.00<br>162.07              |
| 29003000-0<br>Sewer   | 13 DEER HOLLOW DRIVE<br>0.00      | 16,297.00 | 224.94       | 579.48       | 0.00       | 16,363.66- | 739.93-<br>3.06              | 158.28<br>161.34              |
| 7221312-0<br>Sewer    | 2 DEERPATH DRIVE<br>0.00          | 12,508.07 | 1,495.94     | 77.08        | 0.00       | 13,845.01- | 146.36-<br>3.07              | 159.00<br>162.07              |
| 7206900-0<br>Sewer    | 9 DEERPATH DRIVE<br>0.00          | 12,364.34 | 1,499.87     | 23.24        | 0.00       | 13,705.21- | 64.21-<br>3.07               | 159.00<br>162.07              |
| 7221307-0<br>Sewer    | 12 DEERPATH DRIVE<br>0.00         | 10,923.66 | 1,496.83     | 37.44        | 0.00       | 12,261.49- | 56.42-<br>3.07               | 159.00<br>162.07              |
| 22301000-0<br>Sewer   | 3 DERRINGER DRIVE<br>0.00         | 16,350.67 | 146.48       | 109.53       | 0.00       | 16,018.53- | 164.08-<br>18.49             | 478.62<br>497.11              |
| 22300800-0<br>Sewer   | 7 DERRINGER DRIVE<br>0.00         | 16,350.67 | 9.39-        | 1.42         | 0.00       | 16,023.28- | 6.89-<br>9.32                | 318.00<br>327.32              |
| 22011018-0<br>Sewer   | 10 DERRINGER DRIVE<br>0.00        | 16,350.67 | 156.06       | 14.94        | 0.00       | 16,346.71- | 80.00-<br>2.06               | 160.02<br>162.08              |
| 22300400-0<br>Sewer   | 17 DERRINGER DRIVE<br>0.00        | 16,350.67 | 10.93-       | 15.51        | 0.00       | 16,181.24- | 33.87-<br>3.06               | 158.50<br>161.56              |
| 22011023-0<br>Sewer   | 20 DERRINGER DRIVE<br>0.00        | 16,350.67 | 477.00       | 101.08       | 0.00       | 16,668.67- | 107.59-<br>3.07              | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 28065000-0<br>Sewer   | 29 DERRINGER DRIVE<br>0.00        | 16,350.67 | 10.40-       | 5.78         | 0.00       | 16,181.27- | 22.99-<br>3.07               | 159.00<br>162.07              |
| 90005900-0<br>Sewer   | 35 DERRINGER DRIVE<br>0.00        | 16,350.67 | 162.35       | 25.45        | 0.00       | 15,902.83- | 127.36-<br>2.72              | 610.19<br>612.91              |
| 28079000-0<br>Sewer   | 39 DERRINGER DRIVE<br>0.00        | 16,350.67 | 22.83        | 267.90       | 0.00       | 16,055.50- | 620.40-<br>9.32              | 318.00<br>327.32              |
| 22011033-0<br>Sewer   | 40 DERRINGER DRIVE<br>0.00        | 16,350.67 | 10.09-       | 126.14       | 0.00       | 16,181.58- | 178.20-<br>3.07              | 159.00<br>162.07              |
| 28080000-0<br>Sewer   | 41 DERRINGER DRIVE<br>0.00        | 16,350.67 | 490.59       | 89.98        | 0.00       | 16,682.70- | 221.57-<br>3.07              | 158.56<br>161.63              |
| 31120600-0<br>Sewer   | 5 DESIREE COURT<br>0.00           | 16,297.00 | 10.25-       | 171.04       | 0.00       | 15,968.75- | 206.43-<br>9.32              | 318.00<br>327.32              |
| 31120700-0<br>Sewer   | 6 DESIREE COURT<br>0.00           | 16,297.00 | 1.26         | 137.83       | 0.00       | 15,667.01- | 296.78-<br>3.09              | 631.25<br>634.34              |
| 32270100-0<br>Sewer   | 7 DIGGER STREET<br>0.00           | 16,297.00 | 5.35-        | 161.42       | 0.00       | 16,132.65- | 170.96-<br>3.07              | 159.00<br>162.07              |
| 32253100-0<br>Sewer   | 18 DIGGER STREET<br>0.00          | 16,297.00 | 698.56       | 127.15       | 0.00       | 16,836.56- | 189.82-<br>3.07              | 159.00<br>162.07              |
| 3878510-0<br>Sewer    | 8 DRIFTWOOD DRIVE<br>0.00         | 16,565.40 | 17.60-       | 6.48         | 0.00       | 16,389.64- | 71.58-<br>2.53               | 158.16<br>160.69              |
| 3878744-0<br>Sewer    | 20 DRIFTWOOD DRIVE<br>0.00        | 16,565.40 | 170.00-      | 1.09         | 0.00       | 16,239.62- | 38.84-<br>0.76               | 155.78<br>156.54              |
| 3878814-0<br>Sewer    | 23 DRIFTWOOD DRIVE<br>0.00        | 16,565.40 | 140.31-      | 278.53       | 0.00       | 16,289.59- | 628.29-<br>0.48              | 135.50<br>135.98              |
| 3878819-0<br>Sewer    | 33 DRIFTWOOD DRIVE<br>0.00        | 16,565.40 | 187.77       | 399.18       | 0.00       | 16,276.17- | 615.90-<br>18.75             | 477.00<br>495.75              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3878820-0<br>Sewer    | 35 DRIFTWOOD DRIVE<br>0.00        | 16,565.40 | 38.52        | 253.14       | 0.00       | 16,444.92- | 399.11-<br>3.07              | 159.00<br>162.07              |
| 3878824-0<br>Sewer    | 36 DRIFTWOOD DRIVE<br>0.00        | 16,565.40 | 169.67-      | 2.19         | 0.00       | 15,759.73- | 43.54-<br>5.80               | 636.00<br>641.80              |
| 24021000-0<br>Sewer   | 10 DRUM COURT<br>0.00             | 16,297.00 | 147.28       | 174.43       | 0.00       | 16,285.28- | 203.47-<br>2.26              | 159.00<br>161.26              |
| 24027000-0<br>Sewer   | 13 DRUM COURT<br>0.00             | 16,297.00 | 2.36         | 124.88       | 0.00       | 15,981.36- | 197.35-<br>9.32              | 318.00<br>327.32              |
| 24024000-0<br>Sewer   | 16 DRUM COURT<br>0.00             | 16,297.00 | 980.71       | 328.64       | 0.00       | 16,641.71- | 434.38-<br>31.36             | 636.00<br>667.36              |
| 6307501-0<br>Sewer    | 4 DUKE DR<br>0.00                 | 11,688.60 | 1,498.66     | 49.31        | 0.00       | 13,028.73- | 85.52-<br>2.50               | 158.53<br>161.03              |
| 6307102-0<br>Sewer    | 7 DUKE DR<br>0.00                 | 11,491.15 | 3,019.87     | 69.12        | 0.00       | 14,352.02- | 108.15-<br>3.07              | 159.00<br>162.07              |
| 2682126-0<br>Sewer    | 10 EDIE LANE<br>0.00              | 14,245.99 | 1,486.97     | 53.44        | 0.00       | 15,258.00- | 96.56-<br>18.63              | 474.96<br>493.59              |
| 2682122-0<br>Sewer    | 11 EDIE LANE<br>0.00              | 14,068.33 | 1,491.00     | 0.43         | 0.00       | 15,241.33- | 11.26-<br>9.32               | 318.00<br>327.32              |
| 2682124-0<br>Sewer    | 14 EDIE LANE<br>0.00              | 14,419.84 | 1,491.00     | 0.95         | 0.00       | 15,751.84- | 15.41-<br>3.07               | 159.00<br>162.07              |
| 31163100-0<br>Sewer   | 3 ELIZABETH COURT<br>0.00         | 16,297.00 | 48.04        | 190.57       | 0.00       | 15,868.04- | 205.84-<br>18.75             | 477.00<br>495.75              |
| 31162700-0<br>Sewer   | 7 ELIZABETH COURT<br>0.00         | 16,297.00 | 150.13       | 25.42        | 0.00       | 16,288.13- | 73.86-<br>3.07               | 159.00<br>162.07              |
| 31162600-0<br>Sewer   | 8 ELIZABETH COURT<br>0.00         | 16,297.00 | 8.69-        | 9.63         | 0.00       | 16,129.31- | 15.85-<br>3.07               | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|--------------------------------------------|
| 31162300-0<br>Sewer   | 11 ELIZABETH COURT<br>0.00        | 16,297.00 | 756.55       | 383.73       | 0.00       | 16,417.55- | 592.55-<br>31.36 | 636.00<br>667.36                           |
| 31162000-0<br>Sewer   | 14 ELIZABETH COURT<br>0.00        | 16,297.00 | 9.00-        | 2.02         | 0.00       | 15,812.96- | 81.31-<br>18.64  | 475.04<br>493.68                           |
| 4417000-0<br>Sewer    | 4 ELM COURT<br>0.00               | 16,297.00 | 229.25       | 606.93       | 0.00       | 16,049.25- | 987.44-<br>18.75 | 477.00<br>495.75                           |
| 32270400-0<br>Sewer   | 4 EMORY STREET<br>0.00            | 16,297.00 | 9.00-        | 0.00         | 0.00       | 15,652.00- | 100.27-<br>5.36  | 636.00<br>641.36                           |
| 32281900-0<br>Sewer   | 5 EMORY STREET<br>0.00            | 16,297.00 | 23.05        | 410.31       | 0.00       | 16,002.05- | 619.22-<br>9.32  | 318.00<br>327.32                           |
| 32270500-0<br>Sewer   | 6 EMORY STREET<br>0.00            | 16,297.00 | 268.28       | 105.70       | 0.00       | 15,929.28- | 272.23-<br>5.08  | 636.00<br>641.08                           |
| 32281400-0<br>Sewer   | 15 EMORY STREET<br>0.00           | 16,297.00 | 9.87-        | 10.84        | 0.00       | 16,128.13- | 30.36-<br>3.07   | 159.00<br>162.07                           |
| 32310200-0<br>Sewer   | 16 EMORY STREET<br>0.00           | 16,297.00 | 308.17       | 122.71       | 0.00       | 16,111.69- | 188.69-<br>17.20 | 493.48<br>510.68                           |
| 32281100-0<br>Sewer   | 21 EMORY STREET<br>0.00           | 16,297.00 | 530.34       | 58.90        | 0.00       | 16,669.19- | 146.84-<br>2.42  | 158.15<br>160.57                           |
| 32310500-0<br>Sewer   | 22 EMORY STREET<br>0.00           | 16,297.00 | 9.00-        | 0.47         | 0.00       | 16,129.12- | 30.35-<br>2.29   | 158.88<br>161.17                           |
| 3963306-0<br>Sewer    | 2 ERIC DRIVE<br>0.00              | 16,350.67 | 166.22       | 137.33       | 0.00       | 15,880.89- | 228.29-<br>31.36 | 636.00<br>667.36                           |
| 3963304-0<br>Sewer    | 6 ERIC DRIVE<br>0.00              | 16,350.67 | 9.92-        | 7.73         | 0.00       | 16,181.75- | 16.74-<br>3.07   | 159.00<br>162.07                           |
| 3948022-0<br>Sewer    | 7 ERIC DRIVE<br>0.00              | 16,350.67 | 11.24-       | 28.36        | 0.00       | 16,204.68- | 129.33-<br>1.56  | 134.75<br>136.31                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest    | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|-----------------|--------------------------------------------|
| 3948018-0<br>Sewer    | 17 ERIC DRIVE<br>0.00             | 16,350.67 | 10.57-       | 17.03        | 0.00       | 15,865.26- | 25.20-<br>18.63 | 474.84<br>493.47                           |
| 3948016-0<br>Sewer    | 21 ERIC DRIVE<br>0.00             | 16,350.67 | 144.16       | 32.99        | 0.00       | 16,335.83- | 89.64-<br>3.07  | 159.00<br>162.07                           |
| 3948013-0<br>Sewer    | 29 ERIC DRIVE<br>0.00             | 16,350.67 | 13.66-       | 29.70        | 0.00       | 16,019.01- | 104.61-<br>9.32 | 318.00<br>327.32                           |
| 3948008-0<br>Sewer    | 39 ERIC DRIVE<br>0.00             | 16,350.67 | 7.36-        | 121.63       | 0.00       | 16,014.75- | 273.66-<br>5.25 | 328.56<br>333.81                           |
| 3948005-0<br>Sewer    | 45 ERIC DRIVE<br>0.00             | 16,350.67 | 683.69       | 495.24       | 0.00       | 16,787.18- | 551.51-<br>4.60 | 247.18<br>251.78                           |
| 3948004-0<br>Sewer    | 47 ERIC DRIVE<br>0.00             | 16,350.67 | 689.93       | 455.15       | 0.00       | 16,881.60- | 552.59-<br>3.07 | 159.00<br>162.07                           |
| 5225000-0<br>Sewer    | 10 ERMACK STREET<br>0.00          | 1,717.60  | 0.00         | 0.00         | 0.00       | 922.60-    | 34.21-<br>39.95 | 795.00<br>834.95                           |
| 5223000-0<br>Sewer    | 20 ERMACK STREET<br>0.00          | 1,644.00  | 0.00         | 0.00         | 0.00       | 1,008.00-  | 79.39-<br>2.28  | 636.00<br>638.28                           |
| 6307510-0<br>Sewer    | 7 ETHAN DR<br>0.00                | 11,531.66 | 2,105.80     | 185.67       | 0.00       | 13,478.46- | 426.04-<br>3.07 | 159.00<br>162.07                           |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00            | 0.00                                       |
| Sewer-Total           | 0.00                              | 11,551.66 | 2,105.80     | 185.67       | 0.00       | 13,498.46- | 426.04-<br>3.07 | 159.00<br>162.07                           |
| 6307127-0<br>Sewer    | 8 ETHAN DR<br>0.00                | 12,024.41 | 6,015.00     | 246.20       | 0.00       | 17,880.41- | 328.90-<br>3.07 | 159.00<br>162.07                           |
| 32210200-0<br>Sewer   | 3 EVERGREEN PLACE<br>0.00         | 16,297.00 | 157.30       | 140.76       | 0.00       | 16,295.30- | 151.08-<br>3.07 | 159.00<br>162.07                           |
| 32201000-0<br>Sewer   | 6 EVERGREEN PLACE<br>0.00         | 16,297.00 | 151.10       | 0.00         | 0.00       | 15,971.10- | 0.90-<br>18.75  | 477.00<br>495.75                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|--------------------------------------------|
| 32210400-0<br>Sewer   | 7 EVERGREEN PLACE<br>0.00         | 16,297.00 | 149.39       | 8.35         | 0.00       | 16,287.39- | 10.56-<br>3.07   | 159.00<br>162.07                           |
| 32200900-0<br>Sewer   | 8 EVERGREEN PLACE<br>0.00         | 16,297.00 | 142.17       | 109.14       | 0.00       | 15,962.17- | 183.41-<br>17.84 | 477.00<br>494.84                           |
| 32231400-0<br>Sewer   | 14 EVERGREEN PLACE<br>0.00        | 16,297.00 | 831.22       | 345.14       | 0.00       | 16,681.77- | 478.42-<br>14.23 | 446.45<br>460.68                           |
| 32210900-0<br>Sewer   | 17 EVERGREEN PLACE<br>0.00        | 16,297.00 | 191.64       | 293.58       | 0.00       | 16,170.64- | 529.71-<br>9.32  | 318.00<br>327.32                           |
| 32231000-0<br>Sewer   | 22 EVERGREEN PLACE<br>0.00        | 16,297.00 | 329.73       | 338.37       | 0.00       | 16,467.73- | 404.53-<br>3.07  | 159.00<br>162.07                           |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00<br>0.00     | 0.00<br>0.00                               |
| Sewer-Total           | 0.00                              | 16,317.00 | 329.73       | 338.37       | 0.00       | 16,487.73- | 404.53-<br>3.07  | 159.00<br>162.07                           |
| 28036000-0<br>Sewer   | 1 FEATHERTREE COURT<br>0.00       | 16,297.00 | 434.18       | 519.47       | 0.00       | 16,572.18- | 614.31-<br>3.07  | 159.00<br>162.07                           |
| 28020000-0<br>Sewer   | 2 FEATHERTREE COURT<br>0.00       | 16,297.00 | 12.88-       | 6.29         | 0.00       | 16,121.62- | 14.05-<br>3.13   | 162.50<br>165.63                           |
| 28022000-0<br>Sewer   | 6 FEATHERTREE COURT<br>0.00       | 16,297.00 | 694.35       | 229.59       | 0.00       | 16,483.16- | 465.20-<br>13.79 | 508.19<br>521.98                           |
| 28023000-0<br>Sewer   | 8 FEATHERTREE COURT<br>0.00       | 16,297.00 | 148.96       | 9.19         | 0.00       | 15,968.96- | 99.53-<br>18.75  | 477.00<br>495.75                           |
| 28031000-0<br>Sewer   | 11 FEATHERTREE COURT<br>0.00      | 16,297.00 | 11.37-       | 6.80         | 0.00       | 16,126.63- | 41.40-<br>3.07   | 159.00<br>162.07                           |
| 28027000-0<br>Sewer   | 16 FEATHERTREE COURT<br>0.00      | 16,297.00 | 153.63       | 174.40       | 0.00       | 16,287.30- | 284.54-<br>0.07  | 163.33<br>163.40                           |
| 32401800-0<br>Sewer   | 3 FELLA STREET<br>0.00            | 16,297.00 | 8.61-        | 23.89        | 0.00       | 16,129.39- | 24.26-<br>3.07   | 159.00<br>162.07                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 32390400-0<br>Sewer   | 6 FELLA STREET<br>0.00            | 16,297.00 | 9.62-        | 23.56        | 0.00       | 16,128.38- | 35.05-<br>3.07               | 159.00<br>162.07              |
| 32401000-0<br>Sewer   | 21 FELLA STREET<br>0.00           | 16,297.00 | 152.02       | 11.12        | 0.00       | 16,290.02- | 22.01-<br>3.07               | 159.00<br>162.07              |
| 90008998-0<br>Sewer   | 18 FESTIVAL COURT<br>0.00         | 2,405.60  | 0.00         | 0.00         | 0.00       | 2,246.60-  | 3.23-<br>3.07                | 159.00<br>162.07              |
| c01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 3,905.60  | 0.00         | 0.00         | 0.00       | 3,746.60-  | 3.23-<br>3.07                | 159.00<br>162.07              |
| 90009002-0<br>Sewer   | 25 FESTIVAL COURT<br>0.00         | 2,341.60  | 0.00         | 0.00         | 0.00       | 2,184.04-  | 18.79-<br>3.05               | 157.56<br>160.61              |
| c01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 3,841.60  | 0.00         | 0.00         | 0.00       | 3,684.04-  | 18.79-<br>3.05               | 157.56<br>160.61              |
| 4990000-0<br>Sewer    | 31 EAST FIFTH STREET<br>0.00      | 1,012.30  | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>61.21                | 1,012.30<br>1,073.51          |
| 5086000-0<br>Sewer    | 44 EAST FIFTH STREET<br>0.00      | 740.23    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>39.63                | 740.23<br>779.86              |
| 5093000-0<br>Sewer    | 45 EAST FIFTH STREET<br>0.00      | 254.40    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>4.91                 | 254.40<br>259.31              |
| 5095000-0<br>Sewer    | 53 EAST FIFTH STREET<br>0.00      | 715.50    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>37.67                | 715.50<br>753.17              |
| 5081000-0<br>Sewer    | 54 EAST FIFTH STREET<br>0.00      | 2,052.00  | 0.00         | 0.00         | 0.00       | 1,893.00-  | 11.56-<br>3.07               | 159.00<br>162.07              |
| 5097100-0<br>Sewer    | 61 EAST FIFTH STREET<br>0.00      | 1,081.20  | 0.00         | 0.00         | 0.00       | 922.87-    | 2.83-<br>3.06                | 158.33<br>161.39              |
| 5077000-0<br>Sewer    | 62 EAST FIFTH STREET<br>0.00      | 1,663.20  | 0.00         | 0.00         | 0.00       | 1,453.92-  | 15.65-<br>2.61               | 209.28<br>211.89              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed   | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin  | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|----------|--------------|--------------|------------|-----------|------------------------------|-------------------------------|
| 5097000-0<br>Sewer    | 63 EAST FIFTH STREET<br>0.00      | 1,236.67 | 0.00         | 0.00         | 0.00       | 612.88-   | 37.12-<br>14.53              | 623.79<br>638.32              |
| 4931000-0<br>Sewer    | 112 WEST FIFTH STREET<br>0.00     | 701.37   | 0.00         | 0.00         | 0.00       | 542.81-   | 12.49-<br>3.07               | 158.56<br>161.63              |
| 4908000-0<br>Sewer    | 115 WEST FIFTH STREET<br>0.00     | 925.73   | 0.00         | 0.00         | 0.00       | 448.73-   | 0.00<br>18.75                | 477.00<br>495.75              |
| 4911000-0<br>Sewer    | 123 WEST FIFTH STREET<br>0.00     | 2,207.20 | 0.11-        | 0.00         | 0.00       | 1,571.09- | 1.17-<br>31.36               | 636.00<br>667.36              |
| 4912000-0<br>Sewer    | 125 WEST FIFTH STREET<br>0.00     | 1,690.40 | 0.00         | 0.00         | 0.00       | 1,371.55- | 41.99-<br>9.37               | 318.85<br>328.22              |
| 4925000-0<br>Sewer    | 130 WEST FIFTH STREET<br>0.00     | 4,212.80 | 0.00         | 0.00         | 0.00       | 3,894.80- | 2.12-<br>6.15                | 318.00<br>324.15              |
| C01                   | 0.00                              | 1,500.00 | 0.00         | 0.00         | 0.00       | 1,500.00- | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 5,712.80 | 0.00         | 0.00         | 0.00       | 5,394.80- | 2.12-<br>6.15                | 318.00<br>324.15              |
| 4915000-0<br>Sewer    | 133 WEST FIFTH STREET<br>0.00     | 742.00   | 0.00         | 0.00         | 0.00       | 0.00      | 0.00<br>39.77                | 742.00<br>781.77              |
| 4924000-0<br>Sewer    | 134 WEST FIFTH STREET<br>0.00     | 2,229.60 | 0.00         | 0.00         | 0.00       | 1,752.60- | 108.86-<br>18.75             | 477.00<br>495.75              |
| 4922000-0<br>Sewer    | 138 WEST FIFTH STREET<br>0.00     | 1,620.00 | 0.00         | 0.00         | 0.00       | 984.00-   | 4.86-<br>31.36               | 636.00<br>667.36              |
| 4921000-0<br>Sewer    | 144 WEST FIFTH STREET<br>0.00     | 2,128.80 | 0.00         | 0.00         | 0.00       | 1,969.80- | 71.15-<br>3.07               | 159.00<br>162.07              |
| 911000-0<br>Sewer     | 151 WEST FIFTH STREET<br>0.00     | 1,896.80 | 0.00         | 0.00         | 0.00       | 1,578.80- | 13.36-<br>9.32               | 318.00<br>327.32              |
| 4879000-0<br>Sewer    | 155 WEST FIFTH STREET<br>0.00     | 1,045.87 | 0.00         | 0.00         | 0.00       | 889.77-   | 19.29-<br>1.53               | 156.10<br>157.63              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj | Prin     | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|---------|----------|--------------|------------|------------|------------------|--------------------------------------------|
| 4719100-0<br>Sewer    | 169 WEST FIFTH STREET<br>0.00     | 1,104.17  |         | 4.25-    | 0.00         | 0.00       | 941.70-    | 13.20-<br>2.64   | 158.22<br>160.86                           |
| 4710000-0<br>Sewer    | 192 WEST FIFTH STREET<br>0.00     | 1,661.60  |         | 0.00     | 0.00         | 0.00       | 1,343.81-  | 24.06-<br>9.32   | 317.79<br>327.11                           |
| 8170300-0<br>Sewer    | 3 FINCH ROAD<br>0.00              | 16,297.00 |         | 16.82    | 129.92       | 0.00       | 15,836.82- | 362.63-<br>18.75 | 477.00<br>495.75                           |
| 8170600-0<br>Sewer    | 6 FINCH ROAD<br>0.00              | 16,297.00 |         | 9.12-    | 111.89       | 0.00       | 15,810.88- | 250.58-<br>18.75 | 477.00<br>495.75                           |
| 8171400-0<br>Sewer    | 14 FINCH ROAD<br>0.00             | 16,297.00 |         | 1,039.83 | 490.22       | 0.00       | 17,000.15- | 729.34-<br>10.26 | 336.68<br>346.94                           |
| 8171600-0<br>Sewer    | 16 FINCH ROAD<br>0.00             | 16,297.00 |         | 182.09   | 224.35       | 0.00       | 16,163.31- | 375.87-<br>9.24  | 315.78<br>325.02                           |
| 5049000-0<br>Sewer    | 28 EAST FIRST STREET<br>0.00      | 2,175.20  |         | 0.00     | 0.00         | 0.00       | 2,164.40-  | 77.67-<br>0.14   | 10.80<br>10.94                             |
| 5264100-0<br>Sewer    | 29 EAST FIRST STREET<br>0.00      | 2,197.60  |         | 0.00     | 0.00         | 0.00       | 2,038.60-  | 22.99-<br>3.07   | 159.00<br>162.07                           |
| 5260000-0<br>Sewer    | 47 EAST FIRST STREET<br>0.00      | 1,933.60  |         | 0.00     | 0.00         | 0.00       | 1,774.60-  | 21.35-<br>3.07   | 159.00<br>162.07                           |
| 8100600-0<br>Sewer    | 6 FLAMINGO DRIVE<br>0.00          | 16,297.00 |         | 9.88-    | 5.26         | 0.00       | 16,128.12- | 72.71-<br>3.07   | 159.00<br>162.07                           |
| 8101100-0<br>Sewer    | 11 FLAMINGO DRIVE<br>0.00         | 16,297.00 |         | 517.11   | 332.73       | 0.00       | 16,655.11- | 521.20-<br>3.07  | 159.00<br>162.07                           |
| 8101400-0<br>Sewer    | 14 FLAMINGO DRIVE<br>0.00         | 16,297.00 |         | 183.66   | 135.38       | 0.00       | 15,888.88- | 351.81-<br>5.51  | 591.78<br>597.29                           |
| 8101600-0<br>Sewer    | 16 FLAMINGO DRIVE<br>0.00         | 16,297.00 |         | 472.40   | 14.14        | 0.00       | 16,609.77- | 34.15-<br>2.06   | 159.63<br>161.69                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 90009085-0<br>Sewer   | 35 FLANNIGAN DRIVE<br>0.00        | 318.00    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>22.04                | 318.00<br>340.04              |
| 3297400-0<br>Sewer    | 42 FLANNIGAN DRIVE<br>0.00        | 7,017.53  | 3,228.36     | 18.27        | 0.00       | 9,611.57-  | 299.09-<br>3.11              | 634.32<br>637.43              |
| 3298600-0<br>Sewer    | 49 FLANNIGAN DRIVE<br>0.00        | 14,830.50 | 1,486.58     | 61.67        | 0.00       | 16,158.08- | 72.12-<br>3.07               | 159.00<br>162.07              |
| 22054000-0<br>Sewer   | 2 FLINTLOCK DRIVE<br>0.00         | 16,297.00 | 10.01-       | 9.93         | 0.00       | 16,127.99- | 46.99-<br>3.07               | 159.00<br>162.07              |
| 23002000-0<br>Sewer   | 3 FLINTLOCK DRIVE<br>0.00         | 16,297.00 | 156.13       | 24.73        | 0.00       | 16,294.86- | 74.83-<br>2.50               | 158.27<br>160.77              |
| 22055000-0<br>Sewer   | 4 FLINTLOCK DRIVE<br>0.00         | 16,297.00 | 1,779.37     | 262.81       | 0.00       | 17,758.37- | 331.50-<br>9.32              | 318.00<br>327.32              |
| 23006000-0<br>Sewer   | 11 FLINTLOCK DRIVE<br>0.00        | 16,297.00 | 9.00-        | 0.00         | 0.00       | 16,129.00- | 17.16-<br>3.07               | 159.00<br>162.07              |
| 22068700-0<br>Sewer   | 12 FLINTLOCK DRIVE<br>0.00        | 16,297.00 | 571.85-      | 306.86       | 0.00       | 15,090.83- | 598.57-<br>3.11              | 634.32<br>637.43              |
| 22069000-0<br>Sewer   | 14 FLINTLOCK DRIVE<br>0.00        | 16,297.00 | 15.36-       | 25.40        | 0.00       | 16,122.63- | 40.96-<br>2.26               | 159.01<br>161.27              |
| 22073000-0<br>Sewer   | 22 FLINTLOCK DRIVE<br>0.00        | 16,297.00 | 149.86       | 1.33         | 0.00       | 16,087.62- | 176.20-<br>2.15              | 359.24<br>361.39              |
| 23010000-0<br>Sewer   | 25 FLINTLOCK DRIVE<br>0.00        | 16,297.00 | 744.96       | 382.46       | 0.00       | 16,882.96- | 533.41-<br>3.07              | 159.00<br>162.07              |
| 23014000-0<br>Sewer   | 33 FLINTLOCK DRIVE<br>0.00        | 16,297.00 | 345.65       | 297.94       | 0.00       | 16,334.49- | 521.02-<br>8.94              | 308.16<br>317.10              |
| 7020651-0<br>Sewer    | 100 E FLORENCE CIRCLE<br>0.00     | 4,868.00  | 837.99-      | 0.00         | 0.00       | 3,394.01-  | 7.09-<br>31.36               | 636.00<br>667.36              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed   | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin  | Pay Interest    | Prin Balance     |
|-----------------------|-----------------------------------|----------|--------------|--------------|------------|-----------|-----------------|------------------|
|                       |                                   |          |              |              |            |           | Interest Due    | Total Balance    |
| 7020652-0<br>Sewer    | 102 E FLORENCE CIRCLE<br>0.00     | 5,475.99 | 95.59        | 4.21         | 0.00       | 5,153.96- | 59.01-<br>7.14  | 417.62<br>424.76 |
| 7020604-0<br>Sewer    | 103 E FLORENCE CIRCLE<br>0.00     | 4,868.00 | 0.79         | 0.00         | 0.00       | 4,709.95- | 14.94-<br>3.07  | 158.84<br>161.91 |
| 7020606-0<br>Sewer    | 107 E FLORENCE CIRCLE<br>0.00     | 4,868.00 | 2.31         | 0.00         | 0.00       | 4,654.54- | 41.48-<br>5.30  | 215.77<br>221.07 |
| 7020619-0<br>Sewer    | 303 E FLORENCE CIRCLE<br>0.00     | 4,868.00 | 3.83         | 0.00         | 0.00       | 4,712.83- | 0.00<br>3.07    | 159.00<br>162.07 |
| 7020638-0<br>Sewer    | 511 E FLORENCE CIRCLE<br>0.00     | 4,868.00 | 3.83         | 0.00         | 0.00       | 4,712.83- | 0.00<br>3.07    | 159.00<br>162.07 |
| 7020639-0<br>Sewer    | 601 E FLORENCE CIRCLE<br>0.00     | 5,045.41 | 0.18-        | 2.91         | 0.00       | 4,886.23- | 6.38-<br>3.07   | 159.00<br>162.07 |
| 7020083-0<br>Sewer    | 3 W FONTAINE WAY<br>0.00          | 5,008.61 | 1,498.98     | 0.00         | 0.00       | 6,347.07- | 95.15-<br>3.12  | 160.52<br>163.64 |
| 4996000-0<br>Sewer    | 20 EAST FOURTH STREET<br>0.00     | 1,888.80 | 0.00         | 0.00         | 0.00       | 1,412.00- | 0.00<br>18.74   | 476.80<br>495.54 |
| 90009503-0<br>Sewer   | 23 EAST FOURTH STREET<br>0.00     | 1,107.70 | 0.00         | 0.00         | 0.00       | 948.70-   | 9.59-<br>3.07   | 159.00<br>162.07 |
| 4994200-0<br>Sewer    | 32 EAST FOURTH STREET<br>0.00     | 2,175.20 | 0.00         | 0.00         | 0.00       | 2,016.20- | 0.64-<br>3.07   | 159.00<br>162.07 |
| 5089000-0<br>Sewer    | 40 EAST FOURTH STREET<br>0.00     | 2,116.00 | 0.00         | 0.00         | 0.00       | 1,798.00- | 4.59-<br>9.32   | 318.00<br>327.32 |
| 5115000-0<br>Sewer    | 53 EAST FOURTH STREET<br>0.00     | 1,502.07 | 1.27-        | 0.00         | 0.00       | 1,336.33- | 7.84-<br>3.22   | 164.47<br>167.69 |
| 4811000-0<br>Sewer    | 114 WEST FOURTH STREET<br>0.00    | 2,373.60 | 0.00         | 0.00         | 0.00       | 1,896.60- | 80.64-<br>18.75 | 477.00<br>495.75 |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4812000-0<br>Sewer    | 116 WEST FOURTH STREET<br>0.00    | 2,511.20  | 0.00         | 0.00         | 0.00       | 2,034.26-  | 12.24-<br>18.75              | 476.94<br>495.69              |
| 4813000-0<br>Sewer    | 120 WEST FOURTH STREET<br>0.00    | 2,714.40  | 0.00         | 0.00         | 0.00       | 2,555.40-  | 89.95-<br>3.07               | 159.00<br>162.07              |
| 4943000-0<br>Sewer    | 143 WEST FOURTH STREET<br>0.00    | 2,400.80  | 0.00         | 0.00         | 0.00       | 2,241.80-  | 30.42-<br>3.07               | 159.00<br>162.07              |
| 4944000-0<br>Sewer    | 145 WEST FOURTH STREET<br>0.00    | 2,447.20  | 1.95-        | 0.00         | 0.00       | 2,281.68-  | 45.83-<br>3.21               | 163.57<br>166.78              |
| 4944100-0<br>Sewer    | 149 WEST FOURTH STREET<br>0.00    | 494.67    | 0.00         | 0.00         | 0.00       | 335.67-    | 3.44-<br>3.07                | 159.00<br>162.07              |
| 4820000-0<br>Sewer    | 150 WEST FOURTH STREET<br>0.00    | 2,213.60  | 0.00         | 0.00         | 0.00       | 1,577.60-  | 183.72-<br>2.28              | 636.00<br>638.28              |
| 4821000-0<br>Sewer    | 154 WEST FOURTH STREET<br>0.00    | 16,297.00 | 146.64       | 34.19        | 0.00       | 16,076.40- | 123.59-<br>0.09              | 367.24<br>367.33              |
| 5159000-0<br>Sewer    | 18 FREDERICK AVENUE<br>0.00       | 351.57    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>6.79                 | 351.57<br>358.36              |
| 5100000-0<br>Sewer    | 25 FREDERICK AVENUE<br>0.00       | 1,628.00  | 0.00         | 0.00         | 0.00       | 1,469.00-  | 0.00<br>3.07                 | 159.00<br>162.07              |
| 5161000-0<br>Sewer    | 32 FREDERICK AVENUE<br>0.00       | 2,196.00  | 0.00         | 0.00         | 0.00       | 2,037.00-  | 79.16-<br>3.07               | 159.00<br>162.07              |
| 5120000-0<br>Sewer    | 45 FREDERICK AVENUE<br>0.00       | 1,337.37  | 0.00         | 0.00         | 0.00       | 1,179.21-  | 14.20-<br>2.53               | 158.16<br>160.69              |
| 4844000-0<br>Sewer    | 9 FREEWOOD STREET<br>0.00         | 1,696.80  | 0.00         | 0.00         | 0.00       | 1,061.72-  | 68.45-<br>3.39               | 635.08<br>638.47              |
| 4860000-0<br>Sewer    | 10 FREEWOOD STREET<br>0.00        | 351.57    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>6.79                 | 351.57<br>358.36              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4857000-0<br>Sewer    | 18 FREWOOD STREET<br>0.00         | 742.00    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>39.77                | 742.00<br>781.77              |
| 4843000-0<br>Sewer    | 19 FREWOOD STREET<br>0.00         | 1,017.60  | 0.00         | 0.00         | 0.00       | 858.60-    | 7.43-<br>3.07                | 159.00<br>162.07              |
| 4839000-0<br>Sewer    | 23 FREWOOD STREET<br>0.00         | 2,308.00  | 0.00         | 0.00         | 0.00       | 2,149.00-  | 3.29-<br>3.07                | 159.00<br>162.07              |
| 4735100-0<br>Sewer    | 56 FREWOOD STREET<br>0.00         | 669.57    | 0.00         | 0.00         | 0.00       | 511.07-    | 1.93-<br>3.06                | 158.50<br>161.56              |
| 4736000-0<br>Sewer    | 62 FREWOOD STREET<br>0.00         | 1,645.60  | 0.00         | 0.00         | 0.00       | 1,011.26-  | 111.58-<br>3.11              | 634.34<br>637.45              |
| 4035000-0<br>Sewer    | 34 FRIENDSHIP ROAD<br>0.00        | 16,297.00 | 677.86       | 405.76       | 0.00       | 16,815.86- | 575.47-<br>3.07              | 159.00<br>162.07              |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 16,317.00 | 677.86       | 405.76       | 0.00       | 16,835.86- | 575.47-<br>3.07              | 159.00<br>162.07              |
| 3959085-0<br>Sewer    | 43 FRIENDSHIP ROAD<br>0.00        | 16,565.40 | 1,727.30-    | 173.08       | 0.00       | 14,677.58- | 278.75-<br>1.56              | 160.52<br>162.08              |
| 4036100-0<br>Sewer    | 50 FRIENDSHIP ROAD<br>0.00        | 16,297.00 | 141.09       | 201.32       | 0.00       | 16,160.46- | 287.11-<br>9.32              | 277.63<br>286.95              |
| 3964003-0<br>Sewer    | 65 FRIENDSHIP ROAD<br>0.00        | 16,565.40 | 170.00-      | 0.00         | 0.00       | 15,772.78- | 111.05-<br>2.78              | 622.62<br>625.40              |
| 3964009-0<br>Sewer    | 77 FRIENDSHIP ROAD<br>0.00        | 16,565.40 | 175.63-      | 23.58        | 0.00       | 16,230.77- | 55.56-<br>3.07               | 159.00<br>162.07              |
| 3964015-0<br>Sewer    | 89 FRIENDSHIP ROAD<br>0.00        | 16,565.40 | 173.06-      | 22.40        | 0.00       | 15,756.34- | 184.84-<br>10.60             | 636.00<br>646.60              |
| 3951000-0<br>Sewer    | 141 FRIENDSHIP ROAD<br>0.00       | 4,441.94  | 3,000.00     | 0.00         | 0.00       | 7,282.94-  | 52.35-<br>3.07               | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3963606-0<br>Sewer    | 173 FRIENDSHIP ROAD<br>0.00       | 16,350.67 | 38.48        | 300.20       | 0.00       | 16,071.16- | 400.16-<br>9.32              | 317.99<br>327.31              |
| 3963603-0<br>Sewer    | 179 FRIENDSHIP ROAD<br>0.00       | 16,350.67 | 628.77       | 287.02       | 0.00       | 16,856.92- | 369.03-<br>1.85              | 122.52<br>124.37              |
| 3844000-0<br>Sewer    | 249 FRIENDSHIP ROAD<br>0.00       | 15,271.49 | 1,436.37     | 0.85         | 0.00       | 16,548.86- | 7.77-<br>3.07                | 159.00<br>162.07              |
| 3878198-0<br>Sewer    | 269 FRIENDSHIP ROAD<br>0.00       | 16,350.67 | 156.41       | 153.10       | 0.00       | 16,348.08- | 291.08-<br>3.07              | 159.00<br>162.07              |
| 38000-0<br>Sewer      | 20 GENEVA COURT<br>0.00           | 16,136.00 | 20,993.76    | 138.96       | 0.00       | 36,970.54- | 191.51-<br>3.08              | 159.22<br>162.30              |
| 5189000-0<br>Sewer    | 444 GEORGIA TAVERN ROAD<br>0.00   | 2,061.60  | 0.00         | 0.00         | 0.00       | 1,571.75-  | 54.04-<br>12.12              | 489.85<br>501.97              |
| 5188000-0<br>Sewer    | 450 GEORGIA TAVERN ROAD<br>0.00   | 1,677.60  | 0.00         | 0.00         | 0.00       | 1,359.60-  | 17.87-<br>9.32               | 318.00<br>327.32              |
| 5704000-0<br>Sewer    | 494 GEORGIA TAVERN ROAD<br>0.00   | 643.07    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>28.60                | 643.07<br>671.67              |
| 4955000-0<br>Sewer    | 538 GEORGIA TAVERN ROAD<br>0.00   | 1,090.03  | 0.00         | 0.00         | 0.00       | 931.03-    | 0.53-<br>3.07                | 159.00<br>162.07              |
| 2718229-0<br>Sewer    | 26 GETTYSBURG DRIVE<br>0.00       | 16,251.48 | 187.37       | 9.17         | 0.00       | 16,144.90- | 117.04-<br>3.99              | 293.95<br>297.94              |
| 32150629-0<br>Sewer   | 6 GINIA STREET<br>0.00            | 16,297.00 | 227.65       | 473.63       | 0.00       | 15,892.75- | 875.37-<br>2.39              | 631.90<br>634.29              |
| 2682117-0<br>Sewer    | 17 GLACIER DRIVE<br>0.00          | 14,547.22 | 1,531.26     | 49.64        | 0.00       | 15,608.65- | 130.73-<br>18.33             | 469.83<br>488.16              |
| 2708405-0<br>Sewer    | 20 GLACIER DRIVE<br>0.00          | 14,545.45 | 1,489.16     | 21.93        | 0.00       | 15,875.61- | 53.59-<br>3.07               | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 31131700-0<br>Sewer   | 4 GLADIOLA DRIVE<br>0.00          | 16,297.00 | 149.64       | 14.52        | 0.00       | 16,290.14- | 40.05-<br>3.03               | 156.50<br>159.53              |
| 31132700-0<br>Sewer   | 10 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 6.00         | 89.96        | 0.00       | 16,144.00- | 163.14-<br>3.07              | 159.00<br>162.07              |
| 31133000-0<br>Sewer   | 16 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 7.20-        | 1.61         | 0.00       | 15,971.80- | 8.82-<br>9.32                | 318.00<br>327.32              |
| 31250200-0<br>Sewer   | 17 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 18.06-       | 80.98        | 0.00       | 16,125.22- | 122.23-<br>2.97              | 153.72<br>156.69              |
| 31133100-0<br>Sewer   | 18 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 186.50       | 296.14       | 0.00       | 16,055.65- | 406.83-<br>14.40             | 427.85<br>442.25              |
| 31133200-0<br>Sewer   | 20 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 16.61-       | 22.15        | 0.00       | 16,121.39- | 43.96-<br>3.07               | 159.00<br>162.07              |
| 31250500-0<br>Sewer   | 23 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 170.47       | 139.05       | 0.00       | 16,309.91- | 174.05-<br>3.05              | 157.56<br>160.61              |
| 31250700-0<br>Sewer   | 27 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 242.07       | 411.90       | 0.00       | 16,384.32- | 806.41-<br>2.99              | 154.75<br>157.74              |
| 31250800-0<br>Sewer   | 29 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 166.22       | 38.87        | 0.00       | 15,918.09- | 332.97-<br>0.24              | 545.13<br>545.37              |
| 31133700-0<br>Sewer   | 30 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 12.71-       | 16.35        | 0.00       | 15,966.29- | 54.97-<br>9.32               | 318.00<br>327.32              |
| 31251000-0<br>Sewer   | 35 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 148.54       | 40.97        | 0.00       | 16,287.14- | 49.94-<br>3.06               | 158.40<br>161.46              |
| 31134200-0<br>Sewer   | 40 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 1,841.01     | 455.96       | 0.00       | 17,820.01- | 650.67-<br>9.32              | 318.00<br>327.32              |
| 31134500-0<br>Sewer   | 46 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 413.20       | 231.26       | 0.00       | 16,551.20- | 348.41-<br>3.07              | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 31251400-0<br>Sewer   | 51 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 793.35       | 146.89       | 0.00       | 16,931.78- | 181.19-<br>3.07              | 158.57<br>161.64              |
| 31251800-0<br>Sewer   | 63 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 133.06       | 52.18        | 0.00       | 16,271.06- | 87.41-<br>3.07               | 159.00<br>162.07              |
| 31136700-0<br>Sewer   | 72 GLADIOLA DRIVE<br>0.00         | 16,297.00 | 10.53-       | 22.36        | 0.00       | 16,127.47- | 22.94-<br>3.07               | 159.00<br>162.07              |
| 4428000-0<br>Sewer    | 5 GLEN ROAD<br>0.00               | 16,297.00 | 11.16-       | 162.83       | 0.00       | 16,127.84- | 363.26-<br>3.05              | 158.00<br>161.05              |
| 4453000-0<br>Sewer    | 6 GLEN ROAD<br>0.00               | 16,297.00 | 5,152.86     | 582.43       | 0.00       | 20,813.86- | 912.59-<br>2.40              | 636.00<br>638.40              |
| 4275000-0<br>Sewer    | 8 GLEN ROAD<br>0.00               | 16,297.00 | 161.35       | 29.15        | 0.00       | 16,299.35- | 59.75-<br>3.07               | 159.00<br>162.07              |
| 4431000-0<br>Sewer    | 11 GLEN ROAD<br>0.00              | 16,297.00 | 179.74       | 359.12       | 0.00       | 16,317.74- | 534.05-<br>3.07              | 159.00<br>162.07              |
| 4432000-0<br>Sewer    | 13 GLEN ROAD<br>0.00              | 16,297.00 | 763.89       | 621.67       | 0.00       | 16,424.89- | 1,037.36-<br>5.36            | 636.00<br>641.36              |
| 4279000-0<br>Sewer    | 18 GLEN ROAD<br>0.00              | 16,297.00 | 8.63-        | 26.43        | 0.00       | 16,129.37- | 71.23-<br>3.07               | 159.00<br>162.07              |
| 4286000-0<br>Sewer    | 32 GLEN ROAD<br>0.00              | 16,297.00 | 1,118.43     | 540.01       | 0.00       | 16,938.43- | 669.77-<br>18.75             | 477.00<br>495.75              |
| 4406000-0<br>Sewer    | 33 GLEN ROAD<br>0.00              | 16,297.00 | 879.06       | 525.51       | 0.00       | 17,017.06- | 739.05-<br>3.07              | 159.00<br>162.07              |
| 4289000-0<br>Sewer    | 38 GLEN ROAD<br>0.00              | 16,297.00 | 3.76         | 286.25       | 0.00       | 16,150.88- | 440.96-<br>2.90              | 149.88<br>152.78              |
| 4293000-0<br>Sewer    | 46 GLEN ROAD<br>0.00              | 16,297.00 | 327.21       | 103.69       | 0.00       | 15,988.29- | 148.78-<br>31.36             | 635.92<br>667.28              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4295000-0<br>Sewer    | 50 GLEN ROAD<br>0.00              | 16,297.00 | 5.74         | 143.46       | 0.00       | 15,672.95- | 476.86-<br>3.92              | 629.79<br>633.71              |
| 29010000-0<br>Sewer   | 10 GLEN ARDEN DRIVE<br>0.00       | 16,297.00 | 532.96       | 281.97       | 0.00       | 16,670.96- | 393.54-<br>3.07              | 159.00<br>162.07              |
| 24073000-0<br>Sewer   | 43 GLEN ARDEN DRIVE<br>0.00       | 16,297.00 | 8.36-        | 59.04        | 0.00       | 15,970.64- | 137.20-<br>9.32              | 318.00<br>327.32              |
| 22006000-0<br>Sewer   | 95 GLEN ARDEN DRIVE<br>0.00       | 16,297.00 | 10.72        | 356.76       | 0.00       | 16,148.72- | 561.29-<br>3.07              | 159.00<br>162.07              |
| 22004000-0<br>Sewer   | 99 GLEN ARDEN DRIVE<br>0.00       | 16,297.00 | 185.30       | 252.50       | 0.00       | 15,846.30- | 513.54-<br>31.36             | 636.00<br>667.36              |
| 22002000-0<br>Sewer   | 103 GLEN ARDEN DRIVE<br>0.00      | 16,297.00 | 8.85-        | 5.91         | 0.00       | 15,959.97- | 58.75-<br>6.01               | 328.18<br>334.19              |
| 2718070-0<br>Sewer    | 11 GRAND TETON AVENUE<br>0.00     | 16,297.00 | 167.56       | 118.75       | 0.00       | 16,305.56- | 236.06-<br>3.07              | 159.00<br>162.07              |
| 2718096-0<br>Sewer    | 16 GRAND TETON AVENUE<br>0.00     | 16,297.00 | 12.19-       | 8.77         | 0.00       | 16,125.81- | 9.77-<br>3.07                | 159.00<br>162.07              |
| 2718068-0<br>Sewer    | 17 GRAND TETON AVENUE<br>0.00     | 16,297.00 | 9.00-        | 4.98         | 0.00       | 16,129.00- | 5.94-<br>3.07                | 159.00<br>162.07              |
| 2718066-0<br>Sewer    | 21 GRAND TETON AVENUE<br>0.00     | 16,297.00 | 148.30       | 26.86        | 0.00       | 16,286.30- | 34.37-<br>3.07               | 159.00<br>162.07              |
| 2718100-0<br>Sewer    | 24 GRAND TETON AVENUE<br>0.00     | 16,297.00 | 129.27       | 38.77        | 0.00       | 16,269.34- | 119.76-<br>3.03              | 156.93<br>159.96              |
| 2718101-0<br>Sewer    | 26 GRAND TETON AVENUE<br>0.00     | 16,297.00 | 324.35       | 202.52       | 0.00       | 16,462.35- | 260.59-<br>3.07              | 159.00<br>162.07              |
| 2718030-0<br>Sewer    | 31 GRAND TETON AVENUE<br>0.00     | 16,297.00 | 146.87       | 80.58        | 0.00       | 16,284.87- | 115.92-<br>3.07              | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 2718029-0<br>Sewer    | 33 GRAND TETON AVENUE<br>0.00     | 16,297.00 | 153.03       | 30.05        | 0.00       | 16,291.21- | 36.50-<br>3.07               | 158.82<br>161.89              |
| 2718074-0<br>Sewer    | 42 GRAND TETON AVENUE<br>0.00     | 16,297.00 | 808.46       | 457.72       | 0.00       | 16,787.46- | 479.62-<br>9.32              | 318.00<br>327.32              |
| 2718020-0<br>Sewer    | 51 GRAND TETON AVENUE<br>0.00     | 16,297.00 | 676.42       | 396.83       | 0.00       | 16,814.42- | 497.99-<br>3.07              | 159.00<br>162.07              |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 16,317.00 | 676.42       | 396.83       | 0.00       | 16,834.42- | 497.99-<br>3.07              | 159.00<br>162.07              |
| 2718134-0<br>Sewer    | 59 GRAND TETON AVENUE<br>0.00     | 16,297.00 | 162.36       | 123.86       | 0.00       | 16,300.36- | 156.39-<br>3.07              | 159.00<br>162.07              |
| 90009200-0<br>Sewer   | 16 GRANDVIEW CIRCLE<br>0.00       | 1,407.33  | 0.00         | 0.00         | 0.00       | 1,249.73-  | 5.59-<br>2.52                | 157.60<br>160.12              |
| 90009192-0<br>Sewer   | 32 GRANDVIEW CIRCLE<br>0.00       | 2,020.00  | 0.00         | 0.00         | 0.00       | 1,697.03-  | 36.17-<br>9.61               | 322.97<br>332.58              |
| 90009191-0<br>Sewer   | 34 GRANDVIEW CIRCLE<br>0.00       | 1,515.60  | 0.00         | 0.00         | 0.00       | 1,356.60-  | 7.78-<br>3.07                | 159.00<br>162.07              |
| 90009225-0<br>Sewer   | 53 GRANDVIEW CIRCLE<br>0.00       | 1,876.00  | 0.00         | 0.00         | 0.00       | 1,715.45-  | 15.17-<br>3.12               | 160.55<br>163.67              |
| 90009283-0<br>Sewer   | 86 GRANDVIEW CIRCLE<br>0.00       | 736.70    | 0.00         | 0.00         | 0.00       | 577.70-    | 4.97-<br>3.07                | 159.00<br>162.07              |
| 90009281-0<br>Sewer   | 90 GRANDVIEW CIRCLE<br>0.00       | 1,573.60  | 0.00         | 0.00         | 0.00       | 1,414.60-  | 0.00<br>3.07                 | 159.00<br>162.07              |
| 90009268-0<br>Sewer   | 116 GRANDVIEW CIRCLE<br>0.00      | 1,188.97  | 1.72-        | 0.00         | 0.00       | 1,028.25-  | 3.84-<br>3.07                | 159.00<br>162.07              |
| 90009339-0<br>Sewer   | 137 GRANDVIEW CIRCLE<br>0.00      | 1,120.07  | 0.00         | 0.00         | 0.00       | 802.07-    | 12.31-<br>9.32               | 318.00<br>327.32              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 7020289-0<br>Sewer    | 23 E GRIMALDI DR<br>0.00          | 7,517.91  | 1,497.61     | 0.86         | 0.00       | 8,695.66-  | 18.42-<br>9.42               | 319.86<br>329.28              |
| 4822469-0<br>Sewer    | 2 GRINDSTONE ROAD<br>0.00         | 16,297.00 | 186.28       | 7.18         | 0.00       | 16,324.06- | 37.93-<br>2.16               | 159.22<br>161.38              |
| 4822448-0<br>Sewer    | 5 GRINDSTONE ROAD<br>0.00         | 16,297.00 | 79.22        | 93.60        | 0.00       | 16,217.22- | 228.92-<br>3.07              | 159.00<br>162.07              |
| 4822445-0<br>Sewer    | 11 GRINDSTONE ROAD<br>0.00        | 16,297.00 | 9.66-        | 2.48         | 0.00       | 16,128.34- | 25.36-<br>3.07               | 159.00<br>162.07              |
| 4785100-0<br>Sewer    | 4 GRISTMILL ROAD<br>0.00          | 16,297.00 | 107.71       | 26.50        | 0.00       | 16,245.71- | 45.53-<br>3.07               | 159.00<br>162.07              |
| 4785103-0<br>Sewer    | 6 GRISTMILL ROAD<br>0.00          | 16,136.00 | 10.69-       | 16.54        | 0.00       | 15,807.31- | 16.54-<br>9.32               | 318.00<br>327.32              |
| 4822491-0<br>Sewer    | 17 GRISTMILL ROAD<br>0.00         | 16,297.00 | 152.94       | 84.14        | 0.00       | 16,290.94- | 101.66-<br>3.07              | 159.00<br>162.07              |
| 4785122-0<br>Sewer    | 26 GRISTMILL ROAD<br>0.00         | 16,297.00 | 11.65-       | 114.29       | 0.00       | 16,126.91- | 224.42-<br>2.54              | 158.44<br>160.98              |
| 4822488-0<br>Sewer    | 27 GRISTMILL ROAD<br>0.00         | 16,297.00 | 10.67-       | 25.24        | 0.00       | 16,127.33- | 31.93-<br>3.07               | 159.00<br>162.07              |
| 4822441-0<br>Sewer    | 59 GRISTMILL ROAD<br>0.00         | 16,297.00 | 5.48         | 38.53        | 0.00       | 16,143.48- | 160.59-<br>3.07              | 159.00<br>162.07              |
| 4785132-0<br>Sewer    | 62 GRISTMILL ROAD<br>0.00         | 16,297.00 | 541.67       | 203.66       | 0.00       | 16,679.67- | 278.34-<br>3.07              | 159.00<br>162.07              |
| 4785139-0<br>Sewer    | 80 GRISTMILL ROAD<br>0.00         | 16,297.00 | 2.96         | 31.41        | 0.00       | 15,811.71- | 236.56-<br>7.71              | 488.25<br>495.96              |
| 4785145-0<br>Sewer    | 92 GRISTMILL ROAD<br>0.00         | 16,297.00 | 509.74       | 147.77       | 0.00       | 16,646.40- | 294.47-<br>3.10              | 160.34<br>163.44              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 21853000-0<br>Sewer   | 5 HANCOCK COURT<br>0.00           | 16,297.00 | 8.01-        | 8.57         | 0.00       | 15,652.99- | 21.85-<br>31.36              | 636.00<br>667.36              |
| 4646000-0<br>Sewer    | HARVEST RIDGE ROAD - CLUB<br>0.00 | 52,687.35 | 172.86-      | 170.00-      | 0.00       | 17,988.59- | 6,660.67-<br>759.57          | 34,525.90<br>35,285.47        |
| 90009059-0<br>Sewer   | 21 HARVEST RIDGE ROAD<br>0.00     | 3,335.20  | 2.47-        | 0.00         | 0.00       | 3,173.73-  | 20.25-<br>3.07               | 159.00<br>162.07              |
| C01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 4,835.20  | 2.47-        | 0.00         | 0.00       | 4,673.73-  | 20.25-<br>3.07               | 159.00<br>162.07              |
| 4643051-0<br>Sewer    | 30 HARVEST RIDGE ROAD<br>0.00     | 3,882.48  | 0.16-        | 0.00         | 0.00       | 3,723.32-  | 17.78-<br>3.07               | 159.00<br>162.07              |
| C01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00<br>0.00                 | 0.00<br>0.00                  |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 5,402.48  | 0.16-        | 0.00         | 0.00       | 5,243.32-  | 17.78-<br>3.07               | 159.00<br>162.07              |
| 4643228-0<br>Sewer    | 67 HARVEST RIDGE ROAD<br>0.00     | 4,112.88  | 0.00         | 0.00         | 0.00       | 4,107.66-  | 44.60-<br>0.09               | 5.22<br>5.31                  |
| C01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 5,612.88  | 0.00         | 0.00         | 0.00       | 5,607.66-  | 44.60-<br>0.09               | 5.22<br>5.31                  |
| 3878086-0<br>Sewer    | 2 HAWK COURT<br>0.00              | 16,565.40 | 504.79       | 367.81       | 0.00       | 16,912.36- | 408.10-<br>2.63              | 157.83<br>160.46              |
| 3878084-0<br>Sewer    | 6 HAWK COURT<br>0.00              | 16,565.40 | 172.05-      | 71.67        | 0.00       | 16,234.35- | 99.90-<br>3.07               | 159.00<br>162.07              |
| 3878081-0<br>Sewer    | 12 HAWK COURT<br>0.00             | 16,565.40 | 324.65       | 134.26       | 0.00       | 16,731.05- | 165.10-<br>3.07              | 159.00<br>162.07              |
| 3878079-0<br>Sewer    | 13 HAWK COURT<br>0.00             | 16,565.40 | 169.77-      | 45.93        | 0.00       | 15,760.05- | 196.45-<br>3.24              | 635.58<br>638.82              |
| 21136000-0<br>Sewer   | 2 HAZELWOOD COURT<br>0.00         | 16,297.00 | 9.00-        | 0.75         | 0.00       | 16,129.90- | 30.66-                       | 158.10                        |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 21136000-0            | 2 HAZELWOOD COURT                 | Continued |              |              |            |            | 3.06                         | 161.16                        |
| 21131000-0<br>Sewer   | 12 HAZELWOOD COURT<br>0.00        | 16,297.00 | 151.31       | 29.69        | 0.00       | 16,289.31- | 79.74-<br>3.07               | 159.00<br>162.07              |
| 21124000-0<br>Sewer   | 13 HAZELWOOD COURT<br>0.00        | 16,297.00 | 10.25-       | 7.50         | 0.00       | 16,127.75- | 50.73-<br>3.07               | 159.00<br>162.07              |
| 21128000-0<br>Sewer   | 18 HAZELWOOD COURT<br>0.00        | 16,297.00 | 2,093.50     | 306.58       | 0.00       | 18,231.50- | 339.76-<br>3.07              | 159.00<br>162.07              |
| 21078000-0<br>Sewer   | 4 HEARTH COURT<br>0.00            | 16,297.00 | 83.30        | 545.53       | 0.00       | 15,789.34- | 851.45-<br>5.65              | 590.96<br>596.61              |
| 21060000-0<br>Sewer   | 5 HEARTH COURT<br>0.00            | 16,297.00 | 149.97       | 106.64       | 0.00       | 15,810.97- | 224.72-<br>23.18             | 636.00<br>659.18              |
| 21077000-0<br>Sewer   | 6 HEARTH COURT<br>0.00            | 16,297.00 | 148.27       | 17.95        | 0.00       | 16,286.33- | 86.94-<br>2.30               | 158.94<br>161.24              |
| 21061000-0<br>Sewer   | 7 HEARTH COURT<br>0.00            | 16,297.00 | 9.00-        | 0.00         | 0.00       | 16,129.00- | 0.00<br>3.07                 | 159.00<br>162.07              |
| 21062000-0<br>Sewer   | 9 HEARTH COURT<br>0.00            | 16,297.00 | 40.43        | 358.64       | 0.00       | 16,178.43- | 413.05-<br>3.07              | 159.00<br>162.07              |
| 21064000-0<br>Sewer   | 13 HEARTH COURT<br>0.00           | 16,297.00 | 149.26       | 5.86         | 0.00       | 15,838.92- | 144.85-<br>3.78              | 607.34<br>611.12              |
| 5180000-0<br>Sewer    | 3 HELEN AVENUE<br>0.00            | 1,861.60  | 0.00         | 0.00         | 0.00       | 1,702.60-  | 20.68-<br>3.07               | 159.00<br>162.07              |
| 5210000-0<br>Sewer    | 8 HELEN AVENUE<br>0.00            | 1,927.20  | 0.00         | 0.00         | 0.00       | 1,768.20-  | 4.39-<br>3.07                | 159.00<br>162.07              |
| 5206000-0<br>Sewer    | 26 HELEN AVENUE<br>0.00           | 1,291.33  | 0.00         | 0.00         | 0.00       | 1,132.33-  | 32.51-<br>3.07               | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest    | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|-----------------|--------------------------------------------|
| 3963721-0<br>Sewer    | 1 HERITAGE DRIVE<br>0.00          | 16,565.40 | 555.05       | 519.88       | 0.00       | 16,961.45- | 569.60-<br>3.07 | 159.00<br>162.07                           |
| 3963713-0<br>Sewer    | 17 HERITAGE DRIVE<br>0.00         | 16,565.40 | 137.08       | 302.24       | 0.00       | 16,543.48- | 334.96-<br>3.07 | 159.00<br>162.07                           |
| 3963712-0<br>Sewer    | 19 HERITAGE DRIVE<br>0.00         | 16,565.40 | 171.08-      | 8.51         | 0.00       | 16,235.32- | 16.32-<br>3.07  | 159.00<br>162.07                           |
| 3963807-0<br>Sewer    | 20 HERITAGE DRIVE<br>0.00         | 16,565.40 | 268.02       | 199.65       | 0.00       | 16,515.42- | 266.11-<br>9.32 | 318.00<br>327.32                           |
| 3963804-0<br>Sewer    | 26 HERITAGE DRIVE<br>0.00         | 16,565.40 | 170.00-      | 0.50         | 0.00       | 16,236.40- | 7.45-<br>3.07   | 159.00<br>162.07                           |
| 3963981-0<br>Sewer    | 41 HERITAGE DRIVE<br>0.00         | 16,565.40 | 172.40-      | 21.10        | 0.00       | 16,234.00- | 38.86-<br>3.07  | 159.00<br>162.07                           |
| 3963979-0<br>Sewer    | 45 HERITAGE DRIVE<br>0.00         | 16,565.40 | 163.67-      | 42.66        | 0.00       | 16,242.73- | 115.49-<br>3.07 | 159.00<br>162.07                           |
| 3959121-0<br>Sewer    | 48 HERITAGE DRIVE<br>0.00         | 16,565.40 | 172.29-      | 133.60       | 0.00       | 16,235.42- | 177.58-<br>3.05 | 157.69<br>160.74                           |
| 3963976-0<br>Sewer    | 51 HERITAGE DRIVE<br>0.00         | 16,565.40 | 170.00-      | 0.00         | 0.00       | 16,236.40- | 12.07-<br>3.07  | 159.00<br>162.07                           |
| 3964019-0<br>Sewer    | 55 HERITAGE DRIVE<br>0.00         | 16,565.40 | 270.94       | 88.06        | 0.00       | 16,677.34- | 113.64-<br>3.07 | 159.00<br>162.07                           |
| 3964022-0<br>Sewer    | 61 HERITAGE DRIVE<br>0.00         | 16,565.40 | 58.23        | 230.03       | 0.00       | 16,464.63- | 244.92-<br>3.07 | 159.00<br>162.07                           |
| 3964030-0<br>Sewer    | 77 HERITAGE DRIVE<br>0.00         | 16,565.40 | 171.85-      | 15.67        | 0.00       | 16,235.47- | 44.92-<br>2.70  | 158.08<br>160.78                           |
| 3959105-0<br>Sewer    | 80 HERITAGE DRIVE<br>0.00         | 16,565.40 | 179.44-      | 44.04        | 0.00       | 16,226.96- | 67.62-<br>3.07  | 159.00<br>162.07                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|--------------------------------------------|
| 3964032-0<br>Sewer    | 81 HERITAGE DRIVE<br>0.00         | 16,565.40 | 8.96         | 22.86        | 0.00       | 16,415.36- | 28.40-<br>3.07   | 159.00<br>162.07                           |
| 3964034-0<br>Sewer    | 85 HERITAGE DRIVE<br>0.00         | 16,565.40 | 167.51-      | 2.11         | 0.00       | 16,238.89- | 5.33-<br>3.07    | 159.00<br>162.07                           |
| 3959101-0<br>Sewer    | 88 HERITAGE DRIVE<br>0.00         | 16,565.40 | 502.35       | 435.86       | 0.00       | 16,908.75- | 449.09-<br>3.07  | 159.00<br>162.07                           |
| 3959088-0<br>Sewer    | 91 HERITAGE DRIVE<br>0.00         | 16,565.40 | 169.88-      | 19.25        | 0.00       | 15,759.52- | 65.70-<br>31.36  | 636.00<br>667.36                           |
| 3878750-0<br>Sewer    | 8 HIALEAH COURT<br>0.00           | 16,565.40 | 22.16        | 153.17       | 0.00       | 16,112.99- | 306.03-<br>18.16 | 474.57<br>492.73                           |
| 3879210-0<br>Sewer    | 17 HIALEAH COURT<br>0.00          | 16,565.40 | 172.07-      | 5.83         | 0.00       | 16,104.16- | 71.13-<br>2.64   | 289.17<br>291.81                           |
| 3879208-0<br>Sewer    | 25 HIALEAH COURT<br>0.00          | 16,565.40 | 170.00-      | 0.00         | 0.00       | 16,236.40- | 9.77-<br>3.07    | 159.00<br>162.07                           |
| 3879206-0<br>Sewer    | 35 HIALEAH COURT<br>0.00          | 16,565.40 | 740.61       | 244.82       | 0.00       | 17,148.31- | 295.54-<br>3.05  | 157.70<br>160.75                           |
| 3878767-0<br>Sewer    | 42 HIALEAH COURT<br>0.00          | 16,565.40 | 138.00-      | 380.86       | 0.00       | 16,270.25- | 578.69-<br>2.62  | 157.15<br>159.77                           |
| 3878768-0<br>Sewer    | 43 HIALEAH COURT<br>0.00          | 16,565.40 | 9.94-        | 19.08        | 0.00       | 16,397.93- | 53.28-<br>3.05   | 157.53<br>160.58                           |
| 447946-0<br>Sewer     | 1 HIGGINS CT<br>0.00              | 14,005.00 | 1,491.65     | 9.62         | 0.00       | 15,337.92- | 41.49-<br>2.50   | 158.73<br>161.23                           |
| 447949-0<br>Sewer     | 9 HIGGINS COURT<br>0.00           | 15,814.00 | 668.12       | 24.31        | 0.00       | 16,323.06- | 97.54-<br>2.23   | 159.06<br>161.29                           |
| 448029-0<br>Sewer     | 10 HIGGINS COURT<br>0.00          | 16,415.99 | 1,492.07     | 5.61         | 0.00       | 17,749.06- | 17.31-<br>3.07   | 159.00<br>162.07                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 447950-0<br>Sewer     | 11 HIGGINS CT<br>0.00             | 15,523.49 | 1,489.21     | 11.28        | 0.00       | 16,694.70- | 41.20-<br>9.32               | 318.00<br>327.32              |
| 447952-0<br>Sewer     | 17 HIGGINS CT<br>0.00             | 16,297.00 | 10.57-       | 9.12         | 0.00       | 16,127.43- | 22.95-<br>3.07               | 159.00<br>162.07              |
| 447960-0<br>Sewer     | 26 HIGGINS CT<br>0.00             | 16,297.00 | 2,380.84     | 4.71         | 0.00       | 18,041.84- | 57.71-<br>31.36              | 636.00<br>667.36              |
| 447957-0<br>Sewer     | 27 HIGGINS CT<br>0.00             | 16,136.00 | 592.93       | 308.24       | 0.00       | 16,092.93- | 463.14-<br>31.36             | 636.00<br>667.36              |
| 7247099-0<br>Sewer    | 5 HOGANS ALLEY<br>0.00            | 16,350.67 | 9.95-        | 7.90         | 0.00       | 16,181.72- | 26.95-<br>3.07               | 159.00<br>162.07              |
| 60000-0<br>Sewer      | 64 HOWELL COURT<br>0.00           | 16,297.00 | 1,782.51     | 486.36       | 0.00       | 17,920.51- | 523.53-<br>3.07              | 159.00<br>162.07              |
| 59000-0<br>Sewer      | 66 HOWELL COURT<br>0.00           | 16,297.00 | 212.15       | 371.48       | 0.00       | 16,130.85- | 742.69-<br>10.28             | 378.30<br>388.58              |
| 57000-0<br>Sewer      | 70 HOWELL COURT<br>0.00           | 16,297.00 | 4.95         | 257.39       | 0.00       | 16,142.95- | 300.20-<br>3.07              | 159.00<br>162.07              |
| 785370-0<br>Sewer     | 4 HUNTERS GREEN COURT<br>0.00     | 16,297.00 | 1,884.66     | 484.67       | 0.00       | 17,863.66- | 644.93-<br>9.32              | 318.00<br>327.32              |
| 37010-0<br>Sewer      | 10 INDEPENDENCE WAY<br>0.00       | 16,297.00 | 7.78-        | 17.46        | 0.00       | 16,131.03- | 81.73-<br>3.06               | 158.19<br>161.25              |
| 30021440-0<br>Sewer   | 11 INDEPENDENCE WAY<br>0.00       | 16,297.00 | 12.95-       | 73.84        | 0.00       | 15,655.94- | 262.51-<br>5.73              | 628.11<br>633.84              |
| 30021450-0<br>Sewer   | 15 INDEPENDENCE WAY<br>0.00       | 16,297.00 | 425.82       | 53.96        | 0.00       | 16,145.62- | 109.63-<br>3.59              | 577.20<br>580.79              |
| 30021510-0<br>Sewer   | 27 INDEPENDENCE WAY<br>0.00       | 16,297.00 | 149.39       | 621.93       | 0.00       | 16,108.82- | 681.38-<br>5.39              | 337.57<br>342.96              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance     |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|------------------|
|                       |                                   |           |              |              |            |            | Interest Due     | Total Balance    |
| 31136500-0<br>Sewer   | 1 IRIS COURT<br>0.00              | 16,297.00 | 859.28       | 30.36        | 0.00       | 16,997.28- | 45.13-<br>3.07   | 159.00<br>162.07 |
| 31136000-0<br>Sewer   | 18 IRIS COURT<br>0.00             | 16,297.00 | 145.88       | 58.06        | 0.00       | 16,408.71- | 312.24-<br>0.17  | 34.17<br>34.34   |
| 30121800-0<br>Sewer   | 4 IVY PLACE<br>0.00               | 16,297.00 | 199.39       | 484.60       | 0.00       | 16,336.25- | 714.53-<br>1.11  | 160.14<br>161.25 |
| 30130400-0<br>Sewer   | 7 IVY PLACE<br>0.00               | 16,297.00 | 316.41       | 27.25        | 0.00       | 15,977.41- | 49.59-<br>31.36  | 636.00<br>667.36 |
| 30121600-0<br>Sewer   | 8 IVY PLACE<br>0.00               | 16,297.00 | 9.00-        | 0.00         | 0.00       | 16,129.00- | 1.12-<br>3.07    | 159.00<br>162.07 |
| 30121500-0<br>Sewer   | 10 IVY PLACE<br>0.00              | 16,297.00 | 8.06-        | 1.91         | 0.00       | 16,129.94- | 101.39-<br>3.07  | 159.00<br>162.07 |
| 30121400-0<br>Sewer   | 12 IVY PLACE<br>0.00              | 16,297.00 | 10.24-       | 46.31        | 0.00       | 16,127.76- | 82.72-<br>3.07   | 159.00<br>162.07 |
| 31210200-0<br>Sewer   | 12 JACOB DRIVE<br>0.00            | 16,005.09 | 1,490.85     | 20.37        | 0.00       | 17,336.52- | 94.22-<br>3.08   | 159.42<br>162.50 |
| 31210400-0<br>Sewer   | 16 JACOB DRIVE<br>0.00            | 16,443.83 | 41.66        | 475.18       | 0.00       | 16,164.58- | 730.57-<br>2.14  | 320.91<br>323.05 |
| 31210600-0<br>Sewer   | 22 JACOB DRIVE<br>0.00            | 16,297.00 | 172.68       | 218.28       | 0.00       | 15,833.68- | 399.54-<br>31.36 | 636.00<br>667.36 |
| 31210900-0<br>Sewer   | 28 JACOB DRIVE<br>0.00            | 16,297.00 | 9.93-        | 3.69         | 0.00       | 16,128.07- | 29.23-<br>3.07   | 159.00<br>162.07 |
| 24047000-0<br>Sewer   | 13 JAMES HOLLOW COURT<br>0.00     | 16,297.00 | 14.69        | 267.71       | 0.00       | 16,152.69- | 414.39-<br>3.07  | 159.00<br>162.07 |
| 24041000-0<br>Sewer   | 18 JAMES HOLLOW COURT<br>0.00     | 16,297.00 | 149.80       | 16.97        | 0.00       | 16,287.86- | 110.86-<br>2.26  | 158.94<br>161.20 |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 8200157-0<br>Sewer    | 33 JESSE DRIVE<br>0.00            | 16,297.00 | 804.90       | 134.28       | 0.00       | 16,465.90- | 398.99-<br>17.17             | 636.00<br>653.17              |
| 8200124-0<br>Sewer    | 42 JESSE DRIVE<br>0.00            | 16,297.00 | 154.69       | 165.01       | 0.00       | 16,292.69- | 246.80-<br>3.07              | 159.00<br>162.07              |
| 8200129-0<br>Sewer    | 5 JESSE ROAD<br>0.00              | 16,297.00 | 244.76       | 47.19        | 0.00       | 16,382.76- | 81.16-<br>3.07               | 159.00<br>162.07              |
| 8200133-0<br>Sewer    | 9 JESSE ROAD<br>0.00              | 16,297.00 | 9.00-        | 12.20        | 0.00       | 15,652.00- | 95.21-<br>31.36              | 636.00<br>667.36              |
| 8200137-0<br>Sewer    | 13 JESSE ROAD<br>0.00             | 16,297.00 | 9.31-        | 14.45        | 0.00       | 15,810.69- | 16.69-<br>18.75              | 477.00<br>495.75              |
| 8200144-0<br>Sewer    | 20 JESSE ROAD<br>0.00             | 16,297.00 | 785.32       | 18.61        | 0.00       | 16,920.58- | 29.22-<br>3.13               | 161.74<br>164.87              |
| 8200145-0<br>Sewer    | 21 JESSE ROAD<br>0.00             | 16,136.00 | 3.77-        | 132.68       | 0.00       | 15,496.23- | 332.41-<br>17.17             | 636.00<br>653.17              |
| 8200146-0<br>Sewer    | 22 JESSE ROAD<br>0.00             | 16,297.00 | 4.52-        | 173.25       | 0.00       | 15,656.48- | 517.89-<br>17.17             | 636.00<br>653.17              |
| 8200147-0<br>Sewer    | 23 JESSE ROAD<br>0.00             | 16,297.00 | 10.85        | 121.42       | 0.00       | 15,671.85- | 356.25-<br>17.17             | 636.00<br>653.17              |
| 8200148-0<br>Sewer    | 24 JESSE ROAD<br>0.00             | 16,297.00 | 194.38       | 282.53       | 0.00       | 16,332.38- | 341.82-<br>3.07              | 159.00<br>162.07              |
| 8200149-0<br>Sewer    | 25 JESSE ROAD<br>0.00             | 16,297.00 | 17.09        | 151.35       | 0.00       | 16,155.97- | 277.44-<br>3.06              | 158.12<br>161.18              |
| 8200151-0<br>Sewer    | 27 JESSE ROAD<br>0.00             | 16,297.00 | 12.09-       | 19.94        | 0.00       | 16,125.91- | 23.56-<br>3.07               | 159.00<br>162.07              |
| 31150200-0<br>Sewer   | 4 JESSICA DRIVE<br>0.00           | 16,297.00 | 149.59       | 14.15        | 0.00       | 15,859.72- | 57.91-<br>18.95              | 586.87<br>605.82              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 31150300-0<br>Sewer   | 6 JESSICA DRIVE<br>0.00           | 16,297.00 | 9.00-        | 0.71         | 0.00       | 16,129.00- | 24.71-<br>3.07               | 159.00<br>162.07              |
| 31150700-0<br>Sewer   | 14 JESSICA DRIVE<br>0.00          | 16,297.00 | 583.70       | 26.73        | 0.00       | 16,562.70- | 36.23-<br>9.32               | 318.00<br>327.32              |
| 31150900-0<br>Sewer   | 18 JESSICA DRIVE<br>0.00          | 16,297.00 | 9.00-        | 0.00         | 0.00       | 16,129.00- | 0.00<br>3.07                 | 159.00<br>162.07              |
| 31151600-0<br>Sewer   | 32 JESSICA DRIVE<br>0.00          | 16,297.00 | 2.14         | 182.46       | 0.00       | 16,140.14- | 235.88-<br>3.07              | 159.00<br>162.07              |
| 7503105-0<br>Sewer    | 7 JOHNNY DRIVE<br>0.00            | 16,350.67 | 154.07       | 18.81        | 0.00       | 16,346.93- | 61.54-<br>3.05               | 157.81<br>160.86              |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 16,370.67 | 154.07       | 18.81        | 0.00       | 16,366.93- | 61.54-<br>3.05               | 157.81<br>160.86              |
| 7503107-0<br>Sewer    | 11 JOHNNY DRIVE<br>0.00           | 16,350.67 | 10.34-       | 26.26        | 0.00       | 16,181.33- | 51.07-<br>3.07               | 159.00<br>162.07              |
| 7503112-0<br>Sewer    | 21 JOHNNY DRIVE<br>0.00           | 16,350.67 | 39.05-       | 446.31       | 0.00       | 15,675.62- | 693.81-<br>5.36              | 636.00<br>641.36              |
| 7503132-0<br>Sewer    | 28 JOHNNY DRIVE<br>0.00           | 16,350.67 | 178.72       | 86.69        | 0.00       | 16,370.75- | 126.48-<br>3.07              | 158.64<br>161.71              |
| 7503117-0<br>Sewer    | 31 JOHNNY DRIVE<br>0.00           | 16,350.67 | 364.28       | 83.00        | 0.00       | 16,555.95- | 158.09-<br>3.07              | 159.00<br>162.07              |
| 2873000-0<br>Sewer    | 2 JORDAN COURT<br>0.00            | 12,131.24 | 2,999.36     | 40.20        | 0.00       | 14,972.97- | 71.01-<br>3.05               | 157.63<br>160.68              |
| 448008-0<br>Sewer     | 16 JOSHUA COURT<br>0.00           | 16,297.00 | 10.93-       | 25.40        | 0.00       | 16,161.16- | 86.57-<br>1.89               | 124.91<br>126.80              |
| 448010-0<br>Sewer     | 20 JOSHUA COURT<br>0.00           | 14,526.00 | 1,324.36     | 576.11       | 0.00       | 15,691.36- | 646.18-<br>3.07              | 159.00<br>162.07              |

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Utility Delinquent Report By Property Location

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance     |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|------------------|
|                       |                                   |           |              |              |            |            | Interest Due     | Total Balance    |
| 448011-0<br>Sewer     | 22 JOSHUA COURT<br>0.00           | 15,500.74 | 1,492.24     | 222.98       | 0.00       | 16,833.98- | 309.59-<br>3.07  | 159.00<br>162.07 |
| 2317514-0<br>Sewer    | 17 JULIES WAY<br>0.00             | 16,565.40 | 151.82-      | 335.76       | 0.00       | 16,254.58- | 360.88-<br>3.07  | 159.00<br>162.07 |
| 30028900-0<br>Sewer   | 2 JUNIPER PLACE<br>0.00           | 16,297.00 | 8.67-        | 15.00        | 0.00       | 15,999.45- | 85.41-<br>4.18   | 288.88<br>293.06 |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00             | 0.00             |
| Sewer-Total           | 0.00                              | 16,317.00 | 8.67-        | 15.00        | 0.00       | 16,019.45- | 85.41-<br>4.18   | 288.88<br>293.06 |
| 32200300-0<br>Sewer   | 5 JUNIPER PLACE<br>0.00           | 16,297.00 | 932.24       | 836.84       | 0.00       | 16,593.24- | 944.07-<br>31.36 | 636.00<br>667.36 |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00             | 0.00             |
| Sewer-Total           | 0.00                              | 16,317.00 | 932.24       | 836.84       | 0.00       | 16,613.24- | 944.07-<br>31.36 | 636.00<br>667.36 |
| 32200500-0<br>Sewer   | 9 JUNIPER PLACE<br>0.00           | 16,297.00 | 190.75       | 9.59         | 0.00       | 16,328.75- | 27.42-<br>3.07   | 159.00<br>162.07 |
| 32240800-0<br>Sewer   | 24 JUNIPER PLACE<br>0.00          | 16,297.00 | 678.31       | 726.60       | 0.00       | 16,816.31- | 904.87-<br>3.07  | 159.00<br>162.07 |
| 22052000-0<br>Sewer   | 5 KETTLE COURT<br>0.00            | 16,297.00 | 12.99-       | 88.91        | 0.00       | 16,126.35- | 118.96-<br>3.05  | 157.66<br>160.71 |
| NSF                   | 0.00                              | 20.00     | 0.01-        | 0.00         | 0.00       | 19.99-     | 0.00             | 0.00             |
| Sewer-Total           | 0.00                              | 16,317.00 | 13.00-       | 88.91        | 0.00       | 16,146.34- | 118.96-<br>3.05  | 157.66<br>160.71 |
| 22050000-0<br>Sewer   | 9 KETTLE COURT<br>0.00            | 16,297.00 | 9.00-        | 0.00         | 0.00       | 16,129.00- | 7.92-<br>3.07    | 159.00<br>162.07 |
| 785030-0<br>Sewer     | 2 KNOLLCREST DRIVE<br>0.00        | 16,297.00 | 4.33-        | 41.88        | 0.00       | 16,133.67- | 198.79-<br>3.07  | 159.00<br>162.07 |
| 785040-0<br>Sewer     | 4 KNOLLCREST DRIVE<br>0.00        | 16,297.00 | 153.59       | 77.79        | 0.00       | 15,816.27- | 324.83-<br>3.11  | 634.32<br>637.43 |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 785050-0<br>Sewer     | 6 KNOLLCREST DRIVE<br>0.00        | 16,297.00 | 154.38       | 34.50        | 0.00       | 16,132.18- | 39.40-<br>9.38               | 319.20<br>328.58              |
| 785090-0<br>Sewer     | 14 KNOLLCREST DRIVE<br>0.00       | 16,297.00 | 14.10        | 112.11       | 0.00       | 16,152.10- | 183.85-<br>3.07              | 159.00<br>162.07              |
| 4214000-0<br>Sewer    | 3 LAKE DRIVE<br>0.00              | 16,565.40 | 198.28       | 60.57        | 0.00       | 16,152.90- | 103.53-<br>22.85             | 610.78<br>633.63              |
| 4126000-0<br>Sewer    | 10 LAKE DRIVE<br>0.00             | 16,565.40 | 26.37        | 114.90       | 0.00       | 16,431.43- | 146.23-<br>3.11              | 160.34<br>163.45              |
| 4123000-0<br>Sewer    | 16 LAKE DRIVE<br>0.00             | 16,565.40 | 153.73-      | 86.24        | 0.00       | 15,777.35- | 536.04-<br>3.11              | 634.32<br>637.43              |
| 4170000-0<br>Sewer    | 25 LAKE DRIVE<br>0.00             | 14,919.74 | 1,508.59     | 186.13       | 0.00       | 16,269.33- | 353.18-<br>3.07              | 159.00<br>162.07              |
| 4169000-0<br>Sewer    | 27 LAKE DRIVE<br>0.00             | 16,565.40 | 169.07-      | 5.20         | 0.00       | 16,237.33- | 14.69-<br>3.07               | 159.00<br>162.07              |
| 4115000-0<br>Sewer    | 32 LAKE DRIVE<br>0.00             | 16,565.40 | 171.07-      | 150.20       | 0.00       | 15,914.64- | 308.01-<br>18.34             | 479.69<br>498.03              |
| 4113000-0<br>Sewer    | 36 LAKE DRIVE<br>0.00             | 16,565.40 | 3.47-        | 205.44       | 0.00       | 16,414.83- | 440.57-<br>1.83              | 147.10<br>148.93              |
| 4110000-0<br>Sewer    | 42 LAKE DRIVE<br>0.00             | 16,565.40 | 173.97-      | 186.39       | 0.00       | 15,759.74- | 490.36-<br>2.26              | 631.69<br>633.95              |
| 4139000-0<br>Sewer    | 45 LAKE DRIVE<br>0.00             | 16,565.40 | 212.71       | 334.95       | 0.00       | 16,301.11- | 553.10-<br>18.75             | 477.00<br>495.75              |
| 4138000-0<br>Sewer    | 47 LAKE DRIVE<br>0.00             | 16,565.40 | 150.27-      | 28.17        | 0.00       | 16,256.13- | 34.58-<br>3.07               | 159.00<br>162.07              |
| 4137000-0<br>Sewer    | 49 LAKE DRIVE<br>0.00             | 16,565.40 | 278.86       | 160.37       | 0.00       | 16,602.83- | 209.63-<br>2.20              | 241.43<br>243.63              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin    | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|-------------|------------------------------|-------------------------------|
| 4104000-0<br>Sewer    | 54 LAKE DRIVE<br>0.00             | 16,565.40 | 326.85-      | 53.62        | 0.00       | 16,079.55-  | 101.52-<br>3.07              | 159.00<br>162.07              |
| 4103000-0<br>Sewer    | 56 LAKE DRIVE<br>0.00             | 16,565.40 | 169.21-      | 2.63         | 0.00       | 15,919.19-  | 135.43-<br>18.75             | 477.00<br>495.75              |
| 2650000-0<br>Sewer    | 967 LAKEWOOD FARMINGDALE<br>0.00  | 16,350.67 | 8.74-        | 9.93         | 0.00       | 16,182.93-  | 109.87-<br>3.07              | 159.00<br>162.07              |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-      | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 16,370.67 | 8.74-        | 9.93         | 0.00       | 16,202.93-  | 109.87-<br>3.07              | 159.00<br>162.07              |
| 2581000-0<br>Sewer    | LAKEWOOD FARMINGDALE ROAD<br>0.00 | 7,750.56  | 0.00         | 0.00         | 0.00       | 7,580.56-   | 38.86-<br>3.29               | 170.00<br>173.29              |
| 24016000-0<br>Sewer   | 1 LAMP POST COURT<br>0.00         | 16,297.00 | 151.17       | 6.13         | 0.00       | 16,380.17-  | 6.97-<br>1.31                | 68.00<br>69.31                |
| 24002000-0<br>Sewer   | 4 LAMP POST COURT<br>0.00         | 16,297.00 | 305.47       | 109.00       | 0.00       | 16,443.47-  | 170.08-<br>3.07              | 159.00<br>162.07              |
| 24004000-0<br>Sewer   | 8 LAMP POST COURT<br>0.00         | 16,297.00 | 10.00-       | 0.35         | 0.00       | 16,124.46-  | 24.41-<br>0.50               | 162.54<br>163.04              |
| 24011000-0<br>Sewer   | 11 LAMP POST COURT<br>0.00        | 16,297.00 | 1,897.76     | 80.00        | 0.00       | 17,558.76-  | 246.23-<br>2.40              | 636.00<br>638.40              |
| 757100-0<br>Sewer     | 1000 LANES MILL ROAD<br>0.00      | 92,187.50 | 122,260.87   | 3,701.79     | 0.00       | 214,441.36- | 3,800.00-<br>0.10            | 7.01<br>7.11                  |
| 30172400-0<br>Sewer   | 4 LAUREL CREST DRIVE<br>0.00      | 12,442.00 | 140.69       | 12.59        | 0.00       | 12,423.69-  | 66.69-<br>3.07               | 159.00<br>162.07              |
| 30181100-0<br>Sewer   | 19 LAUREL CREST DRIVE<br>0.00     | 16,297.00 | 11.46-       | 0.85         | 0.00       | 16,125.66-  | 17.44-<br>3.10               | 159.88<br>162.98              |
| 30171600-0<br>Sewer   | 20 LAUREL CREST DRIVE<br>0.00     | 16,297.00 | 9.00-        | 1.63         | 0.00       | 16,126.60-  | 8.83-<br>1.08                | 161.40<br>162.48              |

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Utility Delinquent Report By Property Location

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 30181400-0<br>Sewer   | 25 LAUREL CREST DRIVE<br>0.00     | 16,297.00 | 7.85-        | 6.85         | 0.00       | 16,130.15- | 36.49-<br>3.07               | 159.00<br>162.07              |
| 4085000-0<br>Sewer    | 2 LAWRENCE AVENUE<br>0.00         | 16,565.40 | 660.58       | 192.54       | 0.00       | 16,748.98- | 459.17-<br>18.75             | 477.00<br>495.75              |
| 4194000-0<br>Sewer    | 7 LAWRENCE AVENUE<br>0.00         | 16,565.40 | 449.15       | 231.48       | 0.00       | 16,855.60- | 304.55-<br>3.07              | 158.95<br>162.02              |
| 4191000-0<br>Sewer    | 13 LAWRENCE AVENUE<br>0.00        | 16,565.40 | 171.44-      | 29.96        | 0.00       | 16,237.02- | 43.29-<br>2.69               | 156.94<br>159.63              |
| 4197000-0<br>Sewer    | 16 LAWRENCE AVENUE<br>0.00        | 16,565.40 | 8.66-        | 49.34        | 0.00       | 16,397.74- | 105.64-<br>3.07              | 159.00<br>162.07              |
| 28051000-0<br>Sewer   | 1 LIBERTY COURT<br>0.00           | 16,297.00 | 148.43       | 18.48        | 0.00       | 16,286.43- | 31.63-<br>3.07               | 159.00<br>162.07              |
| 28042000-0<br>Sewer   | 4 LIBERTY COURT<br>0.00           | 16,297.00 | 583.47-      | 333.23       | 0.00       | 15,077.53- | 531.95-<br>4.08              | 636.00<br>640.08              |
| 28049000-0<br>Sewer   | 5 LIBERTY COURT<br>0.00           | 16,297.00 | 809.77       | 256.51       | 0.00       | 16,947.77- | 323.17-<br>3.07              | 159.00<br>162.07              |
| 28045000-0<br>Sewer   | 10 LIBERTY COURT<br>0.00          | 16,297.00 | 962.89-      | 60.11        | 0.00       | 15,109.20- | 191.24-<br>3.59              | 224.91<br>228.50              |
| 90009533-0<br>Sewer   | 1 LIGOTTI COURT<br>0.00           | 719.03    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>13.90                | 719.03<br>732.93              |
| 90009538-0<br>Sewer   | 4 LIGOTTI COURT<br>0.00           | 719.03    | 0.00         | 0.00         | 0.00       | 496.97-    | 0.00<br>4.29                 | 222.06<br>226.35              |
| 30111700-0<br>Sewer   | 8 LILAC PL<br>0.00                | 16,297.00 | 10.81-       | 6.30         | 0.00       | 16,127.19- | 57.68-<br>3.07               | 159.00<br>162.07              |
| 30111400-0<br>Sewer   | 14 LILAC PL<br>0.00               | 16,297.00 | 16.48-       | 70.25        | 0.00       | 16,121.52- | 186.54-<br>3.07              | 159.00<br>162.07              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 30111200-0<br>Sewer   | 18 LILAC PL<br>0.00               | 16,297.00 | 166.08       | 180.41       | 0.00       | 15,855.62- | 278.14-<br>5.12              | 607.46<br>612.58              |
| 30111100-0<br>Sewer   | 20 LILAC PL<br>0.00               | 16,297.00 | 5.10-        | 12.71        | 0.00       | 16,132.90- | 20.22-<br>3.07               | 159.00<br>162.07              |
| 4643090-0<br>Sewer    | 7 LILY POND COURT<br>0.00         | 4,112.88  | 0.00         | 0.00         | 0.00       | 3,954.32-  | 52.64-<br>2.68               | 158.56<br>161.24              |
| C01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 5,612.88  | 0.00         | 0.00         | 0.00       | 5,454.32-  | 52.64-<br>2.68               | 158.56<br>161.24              |
| 4643072-0<br>Sewer    | 14 LILY POND COURT<br>0.00        | 4,693.29  | 1,499.42     | 0.00         | 0.00       | 6,033.71-  | 13.03-<br>3.07               | 159.00<br>162.07              |
| 4643087-0<br>Sewer    | 15 LILY POND COURT<br>0.00        | 5,002.48  | 1.05-        | 7.88         | 0.00       | 4,842.43-  | 69.43-<br>3.07               | 159.00<br>162.07              |
| 4643086-0<br>Sewer    | 17 LILY POND COURT<br>0.00        | 4,743.21  | 1,496.24     | 0.00         | 0.00       | 5,811.48-  | 51.40-<br>6.19               | 427.97<br>434.16              |
| 4643085-0<br>Sewer    | 19 LILY POND COURT<br>0.00        | 4,774.27  | 0.32-        | 0.00         | 0.00       | 4,297.73-  | 46.13-<br>18.71              | 476.22<br>494.93              |
| 4643080-0<br>Sewer    | 29 LILY POND COURT<br>0.00        | 4,629.12  | 4,499.55     | 0.00         | 0.00       | 8,898.42-  | 102.03-<br>2.87              | 230.25<br>233.12              |
| 3878128-0<br>Sewer    | 11 LINDNER LANE<br>0.00           | 16,565.40 | 169.99-      | 80.74        | 0.00       | 15,759.97- | 404.63-<br>2.40              | 635.44<br>637.84              |
| 2860019-0<br>Sewer    | 4 LITTLEFIELD DRIVE<br>0.00       | 13,901.45 | 1,488.33     | 48.86        | 0.00       | 15,071.68- | 90.18-<br>9.33               | 318.10<br>327.43              |
| 7791201-0<br>Sewer    | 23 LOCUST AVENUE<br>0.00          | 16,297.00 | 390.24       | 109.20       | 0.00       | 16,370.11- | 162.66-<br>5.95              | 317.13<br>323.08              |
| 31141000-0<br>Sewer   | 1 LORELEI DRIVE<br>0.00           | 16,297.00 | 67.36        | 394.34       | 0.00       | 16,205.36- | 677.35-<br>3.07              | 159.00<br>162.07              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 31140600-0<br>Sewer   | 17 LORELEI DRIVE<br>0.00          | 16,297.00 | 10.48-       | 5.25         | 0.00       | 16,128.44- | 27.01-<br>2.70               | 158.08<br>160.78              |
| 31140400-0<br>Sewer   | 21 LORELEI DRIVE<br>0.00          | 16,297.00 | 162.77       | 212.90       | 0.00       | 16,300.77- | 227.89-<br>3.07              | 159.00<br>162.07              |
| 31140200-0<br>Sewer   | 25 LORELEI DRIVE<br>0.00          | 16,297.00 | 8.85-        | 7.88         | 0.00       | 15,653.83- | 359.19-<br>3.11              | 634.32<br>637.43              |
| 31122500-0<br>Sewer   | 36 LORELEI DRIVE<br>0.00          | 16,297.00 | 150.68       | 98.17        | 0.00       | 16,288.78- | 128.79-<br>3.07              | 158.90<br>161.97              |
| 31122600-0<br>Sewer   | 38 LORELEI DRIVE<br>0.00          | 16,297.00 | 334.77       | 248.16       | 0.00       | 16,222.23- | 391.31-<br>10.70             | 409.54<br>420.24              |
| 31110600-0<br>Sewer   | 39 LORELEI DRIVE<br>0.00          | 16,297.00 | 56.46        | 412.42       | 0.00       | 15,717.46- | 600.55-<br>26.78             | 636.00<br>662.78              |
| 31122900-0<br>Sewer   | 44 LORELEI DRIVE<br>0.00          | 16,297.00 | 13.51-       | 90.70        | 0.00       | 15,806.49- | 169.76-<br>18.75             | 477.00<br>495.75              |
| 31123200-0<br>Sewer   | 50 LORELEI DRIVE<br>0.00          | 16,297.00 | 88.48-       | 445.77       | 0.00       | 15,884.62- | 649.75-<br>3.02              | 323.90<br>326.92              |
| 31123300-0<br>Sewer   | 52 LORELEI DRIVE<br>0.00          | 16,297.00 | 254.00       | 235.61       | 0.00       | 15,915.00- | 402.57-<br>2.28              | 636.00<br>638.28              |
| 31123800-0<br>Sewer   | 64 LORELEI DRIVE<br>0.00          | 16,297.00 | 10.14-       | 6.68         | 0.00       | 16,127.86- | 84.37-<br>3.07               | 159.00<br>162.07              |
| 31100200-0<br>Sewer   | 67 LORELEI DRIVE<br>0.00          | 16,297.00 | 167.74       | 290.88       | 0.00       | 16,305.74- | 343.37-<br>3.07              | 159.00<br>162.07              |
| 12006-0<br>Sewer      | 91 LORELEI DRIVE<br>0.00          | 12,385.82 | 1,498.02     | 36.76        | 0.00       | 13,725.07- | 137.30-<br>3.07              | 158.77<br>161.84              |
| 4314000-0<br>Sewer    | 6 LORI LANE<br>0.00               | 16,565.40 | 61.63-       | 439.46       | 0.00       | 16,344.77- | 611.77-<br>3.07              | 159.00<br>162.07              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|--------------------------------------------|
| 4316000-0<br>Sewer    | 10 LORI LANE<br>0.00              | 16,565.40 | 13.44-       | 40.38        | 0.00       | 16,393.93- | 54.46-<br>3.06   | 158.03<br>161.09                           |
| 7206000-0<br>Sewer    | 4 LOUISE DRIVE<br>0.00            | 16,350.67 | 7.18-        | 156.49       | 0.00       | 16,184.49- | 274.30-<br>3.07  | 159.00<br>162.07                           |
| 5750000-0<br>Sewer    | 410 LUXURY LANE<br>0.00           | 16,297.00 | 1,630.69     | 347.72       | 0.00       | 17,609.69- | 396.59-<br>9.32  | 318.00<br>327.32                           |
| 31166000-0<br>Sewer   | 6 LYNNE COURT<br>0.00             | 16,297.00 | 792.40       | 55.92        | 0.00       | 16,930.40- | 70.72-<br>3.07   | 159.00<br>162.07                           |
| 31165500-0<br>Sewer   | 11 LYNNE COURT<br>0.00            | 16,297.00 | 467.51       | 214.04       | 0.00       | 16,128.51- | 217.01-<br>31.36 | 636.00<br>667.36                           |
| 6878011-0<br>Sewer    | 5 MADELINE COURT<br>0.00          | 15,902.46 | 10.05-       | 7.84         | 0.00       | 15,733.41- | 46.88-<br>3.07   | 159.00<br>162.07                           |
| 6878009-0<br>Sewer    | 9 MADELINE COURT<br>0.00          | 16,163.99 | 8.99-        | 0.00         | 0.00       | 15,837.00- | 47.42-<br>9.32   | 318.00<br>327.32                           |
| 90008957-0<br>Sewer   | 1 MALLARD COURT<br>0.00           | 3,500.00  | 0.58-        | 0.00         | 0.00       | 3,181.22-  | 28.93-<br>9.33   | 318.20<br>327.53                           |
| C01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00             | 0.00                                       |
| Sewer-Total           | 0.00                              | 5,000.00  | 0.58-        | 0.00         | 0.00       | 4,681.22-  | 28.93-<br>9.33   | 318.20<br>327.53                           |
| 90009036-0<br>Sewer   | 24 MALLARD COURT<br>0.00          | 3,224.80  | 0.62-        | 0.00         | 0.00       | 3,066.82-  | 7.12-<br>3.04    | 157.36<br>160.40                           |
| C01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00             | 0.00                                       |
| Sewer-Total           | 0.00                              | 4,724.80  | 0.62-        | 0.00         | 0.00       | 4,566.82-  | 7.12-<br>3.04    | 157.36<br>160.40                           |
| 90009038-0<br>Sewer   | 28 MALLARD COURT<br>0.00          | 3,218.40  | 0.00         | 0.00         | 0.00       | 3,200.51-  | 6.49-<br>0.11    | 17.89<br>18.00                             |
| C01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00             | 0.00                                       |
| Sewer-Total           | 0.00                              | 4,718.40  | 0.00         | 0.00         | 0.00       | 4,700.51-  | 6.49-<br>0.11    | 17.89<br>18.00                             |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4643103-0<br>Sewer    | 55 MALLARD COURT<br>0.00          | 3,810.27  | 0.26         | 0.00         | 0.00       | 3,651.34-  | 57.47-<br>3.07               | 159.19<br>162.26              |
| c01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 5,310.27  | 0.26         | 0.00         | 0.00       | 5,151.34-  | 57.47-<br>3.07               | 159.19<br>162.26              |
| 4536000-0<br>Sewer    | 4 MAPLE LANE<br>0.00              | 16,297.00 | 9.29-        | 0.82         | 0.00       | 15,810.71- | 237.10-<br>18.75             | 477.00<br>495.75              |
| 4534000-0<br>Sewer    | 8 MAPLE LANE<br>0.00              | 16,297.00 | 1,123.81     | 708.77       | 0.00       | 17,261.81- | 941.43-<br>3.07              | 159.00<br>162.07              |
| 4532000-0<br>Sewer    | 12 MAPLE LANE<br>0.00             | 16,297.00 | 7.12-        | 65.73        | 0.00       | 15,973.01- | 219.31-<br>9.28              | 316.87<br>326.15              |
| 4490000-0<br>Sewer    | 27 MAPLE LANE<br>0.00             | 16,297.00 | 13.33-       | 90.51        | 0.00       | 16,125.01- | 201.02-<br>2.43              | 158.66<br>161.09              |
| 3878170-0<br>Sewer    | 12 MARC DRIVE<br>0.00             | 16,565.40 | 172.07-      | 56.80        | 0.00       | 16,075.33- | 94.83-<br>9.32               | 318.00<br>327.32              |
| 3878918-0<br>Sewer    | 15 MARC DRIVE<br>0.00             | 16,565.40 | 97.40-       | 52.35        | 0.00       | 15,867.40- | 166.23-<br>10.01             | 600.60<br>610.61              |
| 3878913-0<br>Sewer    | 25 MARC DRIVE<br>0.00             | 16,565.40 | 27.60        | 38.97        | 0.00       | 16,434.00- | 58.82-<br>3.07               | 159.00<br>162.07              |
| 3878163-0<br>Sewer    | 26 MARC DRIVE<br>0.00             | 16,565.40 | 568.97       | 270.77       | 0.00       | 16,498.37- | 465.18-<br>18.97             | 636.00<br>654.97              |
| 3878155-0<br>Sewer    | 42 MARC DRIVE<br>0.00             | 16,565.40 | 169.43-      | 4.16         | 0.00       | 16,077.97- | 44.55-<br>9.32               | 318.00<br>327.32              |
| 3878907-0<br>Sewer    | 47 MARC DRIVE<br>0.00             | 16,565.40 | 16,140.12    | 936.58       | 0.00       | 32,069.52- | 1,143.23-<br>29.49           | 636.00<br>665.49              |
| 3878150-0<br>Sewer    | 52 MARC DRIVE<br>0.00             | 16,565.40 | 173.66-      | 27.99        | 0.00       | 16,232.74- | 66.33-<br>3.07               | 159.00<br>162.07              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3878902-0<br>Sewer    | 57 MARC DRIVE<br>0.00             | 16,565.40 | 171.52-      | 67.05        | 0.00       | 15,758.18- | 122.00-<br>4.39              | 635.70<br>640.09              |
| 4308123-0<br>Sewer    | 5 MARGARET LANE<br>0.00           | 12,841.20 | 1,346.68     | 6.97         | 0.00       | 14,028.88- | 101.93-<br>3.07              | 159.00<br>162.07              |
| 4195000-0<br>Sewer    | 1 MARION AVENUE<br>0.00           | 16,565.40 | 58.47-       | 224.40       | 0.00       | 16,347.94- | 257.31-<br>3.07              | 158.99<br>162.06              |
| 4209000-0<br>Sewer    | 4 MARION AVENUE<br>0.00           | 16,565.40 | 285.00       | 311.61       | 0.00       | 16,216.12- | 666.63-<br>2.83              | 634.28<br>637.11              |
| 4211000-0<br>Sewer    | 8 MARION AVENUE<br>0.00           | 16,565.40 | 157.52-      | 131.58       | 0.00       | 16,248.88- | 240.47-<br>3.07              | 159.00<br>162.07              |
| 4200000-0<br>Sewer    | 9 MARION AVENUE<br>0.00           | 16,565.40 | 170.00-      | 1.08         | 0.00       | 16,236.40- | 70.58-<br>3.07               | 159.00<br>162.07              |
| 7791012-0<br>Sewer    | 6 MAX PLACE<br>0.00               | 16,297.00 | 171.11       | 230.74       | 0.00       | 15,991.11- | 376.33-<br>18.75             | 477.00<br>495.75              |
| 7791013-0<br>Sewer    | 7 MAX PLACE<br>0.00               | 16,297.00 | 5.62         | 212.34       | 0.00       | 15,698.23- | 394.32-<br>6.04              | 604.39<br>610.43              |
| 7791018-0<br>Sewer    | 12 MAX PLACE<br>0.00              | 16,297.00 | 462.12       | 324.22       | 0.00       | 16,600.12- | 390.81-<br>3.07              | 159.00<br>162.07              |
| 7791019-0<br>Sewer    | 13 MAX PLACE<br>0.00              | 16,297.00 | 150.65       | 29.90        | 0.00       | 16,379.65- | 241.01-<br>1.31              | 68.00<br>69.31                |
| 2717820-0<br>Sewer    | 106 MESA VERDE LANE<br>0.00       | 13,588.30 | 1,330.00     | 1.93         | 0.00       | 14,759.58- | 3.54-<br>2.54                | 158.72<br>161.26              |
| 2717816-0<br>Sewer    | 114 MESA VERDE LANE<br>0.00       | 13,691.25 | 1,487.77     | 31.48        | 0.00       | 14,700.22- | 67.41-<br>18.86              | 478.80<br>497.66              |
| 3878412-0<br>Sewer    | 5 METEDECONK ROAD<br>0.00         | 16,565.40 | 170.35-      | 74.42        | 0.00       | 15,759.05- | 204.08-<br>31.36             | 636.00<br>667.36              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3878301-0<br>Sewer    | 6 METEDECONK ROAD<br>0.00         | 16,565.40 | 171.45-      | 28.17        | 0.00       | 16,075.95- | 259.01-<br>9.32              | 318.00<br>327.32              |
| 3878411-0<br>Sewer    | 7 METEDECONK ROAD<br>0.00         | 16,565.40 | 171.07-      | 77.35        | 0.00       | 16,236.17- | 126.94-<br>2.53              | 158.16<br>160.69              |
| 3878410-0<br>Sewer    | 9 METEDECONK ROAD<br>0.00         | 16,565.40 | 170.23-      | 44.43        | 0.00       | 15,759.17- | 61.03-<br>31.36              | 636.00<br>667.36              |
| 3878303-0<br>Sewer    | 10 METEDECONK ROAD<br>0.00        | 16,565.40 | 172.53-      | 14.64        | 0.00       | 16,235.10- | 28.20-<br>3.05               | 157.77<br>160.82              |
| 3878717-0<br>Sewer    | 21 METEDECONK ROAD<br>0.00        | 16,565.40 | 85.14-       | 29.65        | 0.00       | 16,321.26- | 75.12-<br>3.07               | 159.00<br>162.07              |
| 3878716-0<br>Sewer    | 23 METEDECONK ROAD<br>0.00        | 16,565.40 | 141.37-      | 234.65       | 0.00       | 16,407.25- | 298.97-<br>0.05              | 16.78<br>16.83                |
| 3878711-0<br>Sewer    | 33 METEDECONK ROAD<br>0.00        | 16,565.40 | 158.99-      | 122.13       | 0.00       | 15,829.01- | 249.54-<br>3.45              | 577.40<br>580.85              |
| 464103-0<br>Sewer     | 2 MICHELE BOULEVARD<br>0.00       | 5,593.24  | 0.00         | 0.00         | 0.00       | 5,116.24-  | 0.00<br>18.75                | 477.00<br>495.75              |
| 464105-0<br>Sewer     | 6 MICHELE BOULEVARD<br>0.00       | 5,775.93  | 204.00       | 3.14         | 0.00       | 5,661.93-  | 10.56-<br>9.32               | 318.00<br>327.32              |
| 464106-0<br>Sewer     | 8 MICHELE BOULEVARD<br>0.00       | 6,028.40  | 267.00-      | 0.00         | 0.00       | 5,285.57-  | 16.44-<br>18.68              | 475.83<br>494.51              |
| 464502-0<br>Sewer     | 43 MICHELE BOULEVARD<br>0.00      | 5,754.25  | 18.00-       | 8.54         | 0.00       | 5,576.67-  | 34.44-<br>1.99               | 159.58<br>161.57              |
| 464122-0<br>Sewer     | 46 MICHELE BOULEVARD<br>0.00      | 5,349.99  | 0.00         | 2.65         | 0.00       | 5,031.99-  | 68.20-<br>9.32               | 318.00<br>327.32              |
| 464100-0<br>Sewer     | 14 MICHELE BLVD<br>0.00           | 5,279.99  | 32,999.62    | 1.49         | 0.00       | 38,120.61- | 17.77-<br>3.07               | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|--------------------------------------------|
| 464110-0<br>Sewer     | 16 MICHELE BLVD<br>0.00           | 5,533.99  | 0.00         | 0.00         | 0.00       | 4,908.55-  | 59.44-<br>6.10   | 625.44<br>631.54                           |
| 464111-0<br>Sewer     | 18 MICHELE BLVD<br>0.00           | 5,197.98  | 0.00         | 0.00         | 0.00       | 4,561.98-  | 24.79-<br>31.36  | 636.00<br>667.36                           |
| 464504-0<br>Sewer     | 31 MICHELE BLVD<br>0.00           | 5,149.13  | 1,500.00     | 0.00         | 0.00       | 6,490.13-  | 11.37-<br>3.07   | 159.00<br>162.07                           |
| 7020312-0<br>Sewer    | 14 E MILAN BLVD<br>0.00           | 8,823.58  | 1,623.27     | 0.34         | 0.00       | 10,288.35- | 5.85-<br>3.06    | 158.50<br>161.56                           |
| 7020548-0<br>Sewer    | 61 E MILAN BLVD<br>0.00           | 8,962.66  | 1,500.00     | 1.96         | 0.00       | 10,303.66- | 30.97-<br>3.07   | 159.00<br>162.07                           |
| 7020473-0<br>Sewer    | 66 E MILAN BLVD<br>0.00           | 10,075.43 | 1,499.37     | 0.53         | 0.00       | 11,415.51- | 13.11-<br>1.98   | 159.29<br>161.27                           |
| 7020551-0<br>Sewer    | 67 E MILAN BLVD<br>0.00           | 8,948.95  | 1,692.48     | 8.65         | 0.00       | 10,482.04- | 30.16-<br>3.08   | 159.39<br>162.47                           |
| 7020553-0<br>Sewer    | 77 E MILAN BLVD<br>0.00           | 8,361.59  | 1,500.00     | 0.00         | 0.00       | 9,702.59-  | 10.11-<br>3.07   | 159.00<br>162.07                           |
| 7020466-0<br>Sewer    | 80 E MILAN BLVD<br>0.00           | 8,560.64  | 1,499.67     | 0.00         | 0.00       | 9,901.91-  | 31.13-<br>3.06   | 158.40<br>161.46                           |
| 2301000-0<br>Sewer    | 112 MILTON STREET<br>0.00         | 14,632.84 | 1,880.20     | 138.12       | 0.00       | 16,354.04- | 352.41-<br>3.07  | 159.00<br>162.07                           |
| 90002100-0<br>Sewer   | 7 MISTAIRE PLACE<br>0.00          | 16,297.00 | 148.18       | 13.60        | 0.00       | 16,286.18- | 55.09-<br>3.07   | 159.00<br>162.07                           |
| 29300-0<br>Sewer      | 3 MISTLETOE COURT<br>0.00         | 16,297.00 | 150.13       | 180.81       | 0.00       | 16,110.36- | 432.97-<br>5.61  | 336.77<br>342.38                           |
| 28200-0<br>Sewer      | 4 MISTLETOE COURT<br>0.00         | 16,297.00 | 9.30-        | 40.54        | 0.00       | 15,810.70- | 371.89-<br>18.75 | 477.00<br>495.75                           |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 28600-0<br>Sewer      | 12 MISTLETOE COURT<br>0.00        | 16,297.00 | 8.57-        | 0.00         | 0.00       | 15,970.43- | 53.29-<br>9.32               | 318.00<br>327.32              |
| 28900-0<br>Sewer      | 18 MISTLETOE COURT<br>0.00        | 16,297.00 | 369.08       | 62.51        | 0.00       | 16,507.08- | 88.71-<br>3.07               | 159.00<br>162.07              |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 16,317.00 | 369.08       | 62.51        | 0.00       | 16,527.08- | 88.71-<br>3.07               | 159.00<br>162.07              |
| 90008970-0<br>Sewer   | 5 MOONLIGHT WAY<br>0.00           | 2,784.80  | 0.00         | 0.00         | 0.00       | 2,626.79-  | 28.04-<br>3.05               | 158.01<br>161.06              |
| C01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 4,284.80  | 0.00         | 0.00         | 0.00       | 4,126.79-  | 28.04-<br>3.05               | 158.01<br>161.06              |
| 6351001-0<br>Sewer    | 2 MORELLO COURT<br>0.00           | 16,350.67 | 9.00-        | 0.49         | 0.00       | 16,182.67- | 12.91-<br>3.07               | 159.00<br>162.07              |
| 6351004-0<br>Sewer    | 8 MORELLO COURT<br>0.00           | 16,350.67 | 14.13-       | 23.75        | 0.00       | 16,177.54- | 53.34-<br>3.07               | 159.00<br>162.07              |
| 6351006-0<br>Sewer    | 12 MORELLO COURT<br>0.00          | 16,350.67 | 9.95-        | 8.66         | 0.00       | 16,181.72- | 21.92-<br>3.07               | 159.00<br>162.07              |
| 6351008-0<br>Sewer    | 13 MORELLO COURT<br>0.00          | 16,350.67 | 22.30        | 114.88       | 0.00       | 16,213.97- | 131.42-<br>3.07              | 159.00<br>162.07              |
| 32150590-0<br>Sewer   | 105 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 174.02       | 389.32       | 0.00       | 16,324.06- | 427.49-<br>2.48              | 146.96<br>149.44              |
| 32150600-0<br>Sewer   | 107 MOSES MILCH DRIVE<br>0.00     | 16,204.24 | 7.98-        | 5.58         | 0.00       | 16,039.36- | 93.43-<br>2.68               | 156.90<br>159.58              |
| 32410300-0<br>Sewer   | 114 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 167.07       | 40.03        | 0.00       | 16,305.07- | 67.72-<br>3.07               | 159.00<br>162.07              |
| 32410800-0<br>Sewer   | 124 MOSES MILCH DR<br>0.00        | 16,297.00 | 10.25-       | 116.06       | 0.00       | 15,968.75- | 275.06-<br>9.32              | 318.00<br>327.32              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest       | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|--------------------|--------------------------------------------|
| 32380400-0<br>Sewer   | 138 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 19.45        | 155.37       | 0.00       | 15,998.45- | 252.24-<br>9.32    | 318.00<br>327.32                           |
| 32380500-0<br>Sewer   | 140 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 11.10-       | 15.19        | 0.00       | 15,937.65- | 117.92-<br>6.60    | 348.25<br>354.85                           |
| 32380600-0<br>Sewer   | 142 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 10.34-       | 1.95         | 0.00       | 16,127.66- | 7.20-<br>3.07      | 159.00<br>162.07                           |
| 32150666-0<br>Sewer   | 151 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 9.83-        | 4.55         | 0.00       | 16,128.17- | 15.29-<br>3.07     | 159.00<br>162.07                           |
| 32150668-0<br>Sewer   | 201 MOSES MILCH DRIVE<br>0.00     | 13,828.57 | 1.71-        | 25.79        | 0.00       | 13,349.86- | 81.45-<br>18.75    | 477.00<br>495.75                           |
| 32150670-0<br>Sewer   | 205 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 9.00-        | 0.00         | 0.00       | 16,128.05- | 41.16-<br>3.11     | 159.95<br>163.06                           |
| 32401906-0<br>Sewer   | 208 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 152.23       | 31.48        | 0.00       | 16,290.23- | 146.64-<br>3.07    | 159.00<br>162.07                           |
| 32401907-0<br>Sewer   | 210 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 22.23        | 246.02       | 0.00       | 16,160.23- | 329.20-<br>3.07    | 159.00<br>162.07                           |
| 32402800-0<br>Sewer   | 226 MOSES MILCH DRIVE<br>0.00     | 16,141.32 | 572.40       | 285.32       | 0.00       | 16,554.72- | 332.51-<br>3.07    | 159.00<br>162.07                           |
| 32403300-0<br>Sewer   | 236 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 2,352.60     | 945.18       | 0.00       | 18,172.60- | 1,022.90-<br>18.75 | 477.00<br>495.75                           |
| 32151310-0<br>Sewer   | 239 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 348.19       | 9.24         | 0.00       | 16,486.19- | 65.13-<br>3.07     | 159.00<br>162.07                           |
| 32403600-0<br>Sewer   | 242 MOSES MILCH DRIVE<br>0.00     | 16,297.00 | 152.71       | 39.05        | 0.00       | 16,286.56- | 145.57-<br>0.87    | 163.15<br>164.02                           |
| 32404300-0<br>Sewer   | 256 MOSES MILCH DRIVE<br>0.00     | 16,202.49 | 11.13-       | 33.09        | 0.00       | 16,032.36- | 267.62-<br>3.07    | 159.00<br>162.07                           |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 268212-0<br>Sewer     | 22 MOUNT RANIER DRIVE<br>0.00     | 15,719.49 | 1,537.61     | 198.84       | 0.00       | 16,822.47- | 442.02-<br>2.13              | 434.63<br>436.76              |
| 3878109-0<br>Sewer    | 22 MOUSE CREEK COURT<br>0.00      | 16,565.40 | 170.00-      | 2.95         | 0.00       | 16,236.40- | 39.66-<br>3.07               | 159.00<br>162.07              |
| 90009302-0<br>Sewer   | 15 MULBERRY ROAD<br>0.00          | 1,019.37  | 0.00         | 0.00         | 0.00       | 860.37-    | 26.28-<br>3.07               | 159.00<br>162.07              |
| 22064000-0<br>Sewer   | 5 MUSKET COURT<br>0.00            | 16,297.00 | 155.34       | 8.61         | 0.00       | 16,294.18- | 24.30-<br>2.67               | 158.16<br>160.83              |
| 2708610-0<br>Sewer    | 6 NANCY STREET<br>0.00            | 15,123.99 | 107.46       | 268.87       | 0.00       | 14,913.23- | 496.05-<br>2.90              | 318.22<br>321.12              |
| 2708505-0<br>Sewer    | 7 NANCY STREET<br>0.00            | 14,986.23 | 1,483.84     | 54.28        | 0.00       | 16,311.07- | 116.99-<br>3.07              | 159.00<br>162.07              |
| 2708611-0<br>Sewer    | 8 NANCY STREET<br>0.00            | 14,832.24 | 1,489.37     | 13.31        | 0.00       | 16,162.63- | 31.59-<br>3.07               | 158.98<br>162.05              |
| 21053000-0<br>Sewer   | 10 NANTUCKET COURT<br>0.00        | 16,297.00 | 4.84-        | 13.42        | 0.00       | 16,133.16- | 48.13-<br>3.07               | 159.00<br>162.07              |
| 2682144-0<br>Sewer    | 14 NATE LANE<br>0.00              | 13,950.99 | 1,331.17     | 15.86        | 0.00       | 14,805.16- | 125.41-<br>18.75             | 477.00<br>495.75              |
| 2682130-0<br>Sewer    | 21 NATE LANE<br>0.00              | 13,631.74 | 1,491.19     | 2.40         | 0.00       | 14,963.93- | 2.40-<br>3.07                | 159.00<br>162.07              |
| 2682131-0<br>Sewer    | 23 NATE LANE<br>0.00              | 14,184.74 | 1,488.35     | 118.09       | 0.00       | 15,355.09- | 255.95-<br>9.32              | 318.00<br>327.32              |
| 2682135-0<br>Sewer    | 32 NATE LANE<br>0.00              | 13,876.69 | 1,490.34     | 3.81         | 0.00       | 14,891.08- | 89.74-<br>18.69              | 475.95<br>494.64              |
| 6307503-0<br>Sewer    | 3 NATURES DR<br>0.00              | 11,791.87 | 1,497.81     | 3.43         | 0.00       | 12,806.30- | 75.05-<br>17.26              | 483.38<br>500.64              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 6307507-0<br>Sewer    | 6 NATURES DR<br>0.00              | 11,923.73 | 1,919.48     | 157.79       | 0.00       | 13,684.72- | 206.92-<br>2.64              | 158.49<br>161.13              |
| 6307103-0<br>Sewer    | 11 NATURES DR<br>0.00             | 11,637.39 | 1,501.35     | 8.74         | 0.00       | 12,979.74- | 56.38-<br>3.07               | 159.00<br>162.07              |
| 7247043-0<br>Sewer    | 4 NELSON COURT<br>0.00            | 16,350.67 | 11.79-       | 4.85         | 0.00       | 16,181.11- | 24.34-<br>3.05               | 157.77<br>160.82              |
| 32150623-0<br>Sewer   | 5 NETTY STREET<br>0.00            | 16,297.00 | 4.01         | 7.56         | 0.00       | 16,142.01- | 14.33-<br>3.07               | 159.00<br>162.07              |
| 32150662-0<br>Sewer   | 16 NETTY STREET<br>0.00           | 16,297.00 | 319.63       | 310.51       | 0.00       | 15,982.15- | 587.90-<br>2.83              | 634.48<br>637.31              |
| 32150634-0<br>Sewer   | 23 NETTY STREET<br>0.00           | 14,526.00 | 1,277.53     | 39.15        | 0.00       | 15,167.53- | 156.78-<br>2.40              | 636.00<br>638.40              |
| 32150635-0<br>Sewer   | 25 NETTY STREET<br>0.00           | 16,297.00 | 148.88       | 41.23        | 0.00       | 16,439.88- | 66.18-<br>0.09               | 6.00<br>6.09                  |
| 32150657-0<br>Sewer   | 26 NETTY STREET<br>0.00           | 16,297.00 | 80.53-       | 448.05       | 0.00       | 16,057.47- | 653.10-<br>3.07              | 159.00<br>162.07              |
| 32150652-0<br>Sewer   | 36 NETTY STREET<br>0.00           | 16,297.00 | 14.30        | 189.77       | 0.00       | 16,147.78- | 228.17-<br>2.47              | 163.52<br>165.99              |
| 32150650-0<br>Sewer   | 40 NETTY STREET<br>0.00           | 16,297.00 | 360.70       | 165.77       | 0.00       | 16,498.70- | 332.53-<br>3.07              | 159.00<br>162.07              |
| 32150646-0<br>Sewer   | 43 NETTY STREET<br>0.00           | 16,297.00 | 10.51-       | 1.55         | 0.00       | 16,127.96- | 12.80-<br>2.71               | 158.53<br>161.24              |
| 2890128-0<br>Sewer    | 12 NEW CASTLE STREET<br>0.00      | 12,666.69 | 1,500.04     | 13.55        | 0.00       | 14,007.73- | 31.04-<br>3.07               | 159.00<br>162.07              |
| 2890182-0<br>Sewer    | 15 NEW CASTLE STREET<br>0.00      | 12,574.16 | 1,672.19     | 250.85       | 0.00       | 14,087.35- | 330.25-<br>3.07              | 159.00<br>162.07              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 2890134-0<br>Sewer    | 24 NEW CASTLE STREET<br>0.00      | 12,494.35 | 1,496.74     | 19.44        | 0.00       | 13,832.09- | 112.06-<br>3.07              | 159.00<br>162.07              |
| 3963702-0<br>Sewer    | 9 NEW FRIENDSHIP ROAD<br>0.00     | 16,350.67 | 11.55-       | 5.96         | 0.00       | 16,181.52- | 65.89-<br>3.05               | 157.60<br>160.65              |
| 3963726-0<br>Sewer    | 15 NEW FRIENDSHIP ROAD<br>0.00    | 16,565.40 | 168.78-      | 56.83        | 0.00       | 16,237.62- | 69.67-<br>3.07               | 159.00<br>162.07              |
| 3878138-0<br>Sewer    | 42 NEW FRIENDSHIP ROAD<br>0.00    | 16,565.40 | 452.47       | 532.16       | 0.00       | 16,447.76- | 866.69-<br>2.65              | 570.11<br>572.76              |
| 3878137-0<br>Sewer    | 44 NEW FRIENDSHIP ROAD<br>0.00    | 16,565.40 | 170.00-      | 0.00         | 0.00       | 16,389.50- | 14.06-<br>0.10               | 5.90<br>6.00                  |
| 30170300-0<br>Sewer   | 16 NEWTONS CORNER ROAD<br>0.00    | 16,297.00 | 750.80       | 120.23       | 0.00       | 16,888.80- | 133.23-<br>3.07              | 159.00<br>162.07              |
| 32161200-0<br>Sewer   | 17 NEWTONS CORNER ROAD<br>0.00    | 16,297.00 | 548.05       | 678.99       | 0.00       | 16,686.05- | 761.51-<br>3.07              | 159.00<br>162.07              |
| 30170500-0<br>Sewer   | 20 NEWTONS CORNER ROAD<br>0.00    | 16,297.00 | 153.32       | 10.98        | 0.00       | 16,286.96- | 22.92-<br>1.82               | 163.36<br>165.18              |
| 30170600-0<br>Sewer   | 22 NEWTONS CORNER ROAD<br>0.00    | 16,297.00 | 150.18       | 21.37        | 0.00       | 15,970.18- | 84.26-<br>18.75              | 477.00<br>495.75              |
| 30171200-0<br>Sewer   | 34 NEWTONS CORNER ROAD<br>0.00    | 16,297.00 | 782.96       | 1.02         | 0.00       | 17,073.87- | 11.70-<br>0.03               | 6.09<br>6.12                  |
| 30110200-0<br>Sewer   | 46 NEWTONS CORNER ROAD<br>0.00    | 12,736.07 | 25.77        | 319.58       | 0.00       | 12,444.98- | 480.62-<br>9.28              | 316.86<br>326.14              |
| 32221600-0<br>Sewer   | 47 NEWTONS CORNER ROAD<br>0.00    | 16,297.00 | 16.19-       | 122.22       | 0.00       | 16,118.94- | 207.49-<br>1.33              | 161.87<br>163.20              |
| 30110400-0<br>Sewer   | 50 NEWTONS CORNER RD<br>0.00      | 16,297.00 | 22.63        | 303.11       | 0.00       | 15,685.31- | 731.24-<br>3.11              | 634.32<br>637.43              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 30012600-0<br>Sewer   | 64 NEWTONS CORNER RD<br>0.00      | 16,297.00 | 156.20       | 109.14       | 0.00       | 16,177.44- | 221.01-<br>7.66              | 275.76<br>283.42              |
| 32260800-0<br>Sewer   | 95 NEWTONS CORNER ROAD<br>0.00    | 16,297.00 | 241.17       | 570.37       | 0.00       | 16,379.17- | 626.28-<br>3.07              | 159.00<br>162.07              |
| 30021330-0<br>Sewer   | 105 NEWTONS CORNER ROAD<br>0.00   | 16,297.00 | 152.18       | 33.75        | 0.00       | 16,290.18- | 49.47-<br>3.07               | 159.00<br>162.07              |
| 7247033-0<br>Sewer    | 38 NICKLAUS LANE<br>0.00          | 16,350.67 | 9.22-        | 5.15         | 0.00       | 16,182.45- | 11.84-<br>3.07               | 159.00<br>162.07              |
| 7247031-0<br>Sewer    | 42 NICKLAUS LANE<br>0.00          | 16,350.67 | 178.41       | 211.85       | 0.00       | 16,370.08- | 318.92-<br>3.07              | 159.00<br>162.07              |
| 3207000-0<br>Sewer    | 10 NORTHWOODS PLACE<br>0.00       | 16,297.00 | 9.08-        | 10.34        | 0.00       | 16,128.92- | 21.13-<br>3.07               | 159.00<br>162.07              |
| 2599000-0<br>Sewer    | OAK GLEN ROAD<br>0.00             | 6,310.22  | 29,997.39    | 1.18         | 0.00       | 36,134.28- | 16.24-<br>2.77               | 173.33<br>176.10              |
| 2599001-0<br>Sewer    | OAK GLEN ROAD<br>0.00             | 12,203.63 | 9,898.82     | 1.18         | 0.00       | 21,259.19- | 68.73-<br>30.36              | 843.26<br>873.62              |
| 2599003-0<br>Sewer    | OAK GLEN ROAD<br>0.00             | 8,976.08  | 8.90-        | 5.03         | 0.00       | 8,793.62-  | 46.13-<br>2.78               | 173.56<br>176.34              |
| 4414000-0<br>Sewer    | 6 OAKWOOD DRIVE<br>0.00           | 16,297.00 | 12.46-       | 65.60        | 0.00       | 15,809.01- | 201.88-<br>18.11             | 475.53<br>493.64              |
| 4367000-0<br>Sewer    | 9 OAKWOOD DRIVE<br>0.00           | 16,297.00 | 151.44       | 7.29         | 0.00       | 16,290.00- | 14.64-<br>2.54               | 158.44<br>160.98              |
| 4371000-0<br>Sewer    | 17 OAKWOOD DRIVE<br>0.00          | 16,297.00 | 212.09       | 315.21       | 0.00       | 15,873.09- | 418.66-<br>31.36             | 636.00<br>667.36              |
| 4401000-0<br>Sewer    | 22 OAKWOOD DRIVE<br>0.00          | 16,297.00 | 6.62         | 257.01       | 0.00       | 16,144.16- | 336.92-<br>2.17              | 159.46<br>161.63              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin.  | Pay Interest     | Prin Balance     |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|------------------|
|                       |                                   |           |              |              |            |            | Interest Due     | Total Balance    |
| 4374000-0<br>Sewer    | 23 OAKWOOD DRIVE<br>0.00          | 16,297.00 | 324.52       | 5.36         | 0.00       | 16,136.12- | 64.29-<br>4.09   | 485.40<br>489.49 |
| 4404000-0<br>Sewer    | 28 OAKWOOD DRIVE<br>0.00          | 16,297.00 | 10.21        | 284.46       | 0.00       | 15,671.21- | 599.19-<br>4.40  | 636.00<br>640.40 |
| 4405000-0<br>Sewer    | 30 OAKWOOD DRIVE<br>0.00          | 16,297.00 | 9.00-        | 135.69       | 0.00       | 15,655.92- | 312.04-<br>5.33  | 632.08<br>637.41 |
| 32191100-0<br>Sewer   | 32 ORCHARD COURT<br>0.00          | 16,297.00 | 8.07-        | 4.94         | 0.00       | 16,129.93- | 35.45-<br>3.07   | 159.00<br>162.07 |
| 7812000-0<br>Sewer    | 22 ORIOLE LANE<br>0.00            | 16,297.00 | 3.95         | 110.44       | 0.00       | 16,141.95- | 220.17-<br>3.07  | 159.00<br>162.07 |
| 7792000-0<br>Sewer    | 26 ORIOLE LANE<br>0.00            | 16,297.00 | 663.12       | 77.04        | 0.00       | 16,642.12- | 111.82-<br>9.32  | 318.00<br>327.32 |
| 7817000-0<br>Sewer    | 29 ORIOLE LANE<br>0.00            | 16,297.00 | 478.88       | 83.45        | 0.00       | 16,616.88- | 119.70-<br>3.07  | 159.00<br>162.07 |
| 7794000-0<br>Sewer    | 30 ORIOLE LANE<br>0.00            | 16,297.00 | 12.65-       | 67.22        | 0.00       | 16,188.70- | 116.05-<br>1.34  | 95.65<br>96.99   |
| 31190712-0<br>Sewer   | 8 OSPREY COURT<br>0.00            | 16,297.00 | 2,340.54     | 580.12       | 0.00       | 18,001.82- | 930.96-<br>3.12  | 635.72<br>638.84 |
| 8151010-0<br>Sewer    | 1 OWL ROAD<br>0.00                | 16,297.00 | 9.00-        | 1.10         | 0.00       | 16,129.00- | 1.10-<br>3.07    | 159.00<br>162.07 |
| 8090200-0<br>Sewer    | 2 OWL ROAD<br>0.00                | 16,297.00 | 857.35       | 682.90       | 0.00       | 16,995.35- | 763.78-<br>3.07  | 159.00<br>162.07 |
| 8150300-0<br>Sewer    | 3 OWL ROAD<br>0.00                | 16,297.00 | 165.91       | 95.27        | 0.00       | 16,308.25- | 100.21-<br>2.65  | 154.66<br>157.31 |
| 8150400-0<br>Sewer    | 4 OWL ROAD<br>0.00                | 16,297.00 | 699.85       | 294.82       | 0.00       | 16,360.85- | 638.75-<br>17.17 | 636.00<br>653.17 |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 8090500-0<br>Sewer    | 5 OWL ROAD<br>0.00                | 16,297.00 | 5.51-        | 20.29        | 0.00       | 16,082.66- | 149.06-<br>2.04              | 208.83<br>210.87              |
| 8090600-0<br>Sewer    | 6 OWL ROAD<br>0.00                | 16,297.00 | 159.37       | 16.08        | 0.00       | 15,979.37- | 72.42-<br>18.75              | 477.00<br>495.75              |
| 8091000-0<br>Sewer    | 10 OWL RD<br>0.00                 | 16,297.00 | 11.74-       | 4.81         | 0.00       | 15,649.26- | 102.83-<br>31.36             | 636.00<br>667.36              |
| 8091100-0<br>Sewer    | 11 OWL ROAD<br>0.00               | 16,297.00 | 6.49-        | 40.34        | 0.00       | 16,132.43- | 44.22-<br>2.70               | 158.08<br>160.78              |
| 4822494-0<br>Sewer    | 4 PACEVIEW DRIVE<br>0.00          | 16,297.00 | 186.12       | 8.51         | 0.00       | 16,325.29- | 41.62-<br>3.05               | 157.83<br>160.88              |
| 4822495-0<br>Sewer    | 6 PACEVIEW DRIVE<br>0.00          | 16,297.00 | 168.60       | 240.90       | 0.00       | 16,147.60- | 395.55-<br>9.32              | 318.00<br>327.32              |
| 4822483-0<br>Sewer    | 7 PACEVIEW DRIVE<br>0.00          | 16,297.00 | 88.06        | 415.65       | 0.00       | 15,750.46- | 800.06-<br>2.40              | 634.60<br>637.00              |
| 4822486-0<br>Sewer    | 10 PACEVIEW DRIVE<br>0.00         | 16,297.00 | 165.18       | 106.68       | 0.00       | 15,985.18- | 359.18-<br>18.75             | 477.00<br>495.75              |
| 4822479-0<br>Sewer    | 17 PACEVIEW DRIVE<br>0.00         | 16,297.00 | 14.99-       | 50.59        | 0.00       | 16,123.51- | 83.90-<br>3.06               | 158.50<br>161.56              |
| 4822475-0<br>Sewer    | 25 PACEVIEW DRIVE<br>0.00         | 16,297.00 | 358.76       | 45.49        | 0.00       | 16,497.61- | 127.40-<br>2.67              | 158.15<br>160.82              |
| 4224090-0<br>Sewer    | 9 PALOMINO CT<br>0.00             | 5,410.45  | 1,500.00     | 0.00         | 0.00       | 6,751.45-  | 0.00<br>3.07                 | 159.00<br>162.07              |
| 31240500-0<br>Sewer   | 2 PARTRIDGE LANE<br>0.00          | 16,297.00 | 150.41       | 100.33       | 0.00       | 16,282.26- | 189.20-<br>3.23              | 165.15<br>168.38              |
| 11100-0<br>Sewer      | 5 PARTRIDGE LANE<br>0.00          | 16,297.00 | 8.74-        | 6.33         | 0.00       | 15,660.54- | 96.81-<br>2.80               | 627.72<br>630.52              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 31240100-0<br>Sewer   | 10 PARTRIDGE LANE<br>0.00         | 16,297.00 | 143.99       | 48.33        | 0.00       | 16,281.99- | 60.46-<br>3.07               | 159.00<br>162.07              |
| 8000-0<br>Sewer       | 11 PARTRIDGE LANE<br>0.00         | 16,297.00 | 146.10       | 15.85        | 0.00       | 16,284.10- | 35.11-<br>3.07               | 159.00<br>162.07              |
| 90009483-0<br>Sewer   | 8 PASTURE DRIVE<br>0.00           | 1,201.33  | 0.00         | 0.00         | 0.00       | 862.13-    | 0.00<br>10.58                | 339.20<br>349.78              |
| 90009481-0<br>Sewer   | 12 PASTURE DRIVE<br>0.00          | 1,143.03  | 0.00         | 0.00         | 0.00       | 984.03-    | 0.00<br>3.07                 | 159.00<br>162.07              |
| 90009418-0<br>Sewer   | 17 PASTURE DRIVE<br>0.00          | 985.80    | 0.00         | 0.00         | 0.00       | 826.80-    | 4.83-<br>3.07                | 159.00<br>162.07              |
| 90009419-0<br>Sewer   | 19 PASTURE DRIVE<br>0.00          | 1,003.47  | 0.00         | 0.00         | 0.00       | 844.47-    | 23.11-<br>3.07               | 159.00<br>162.07              |
| 90009425-0<br>Sewer   | 31 PASTURE DRIVE<br>0.00          | 777.33    | 0.00         | 0.00         | 0.00       | 609.07-    | 9.26-<br>0.04                | 168.26<br>168.30              |
| 90009426-0<br>Sewer   | 33 PASTURE DRIVE<br>0.00          | 704.90    | 0.00         | 0.00         | 0.00       | 614.23-    | 0.57-<br>1.75                | 90.67<br>92.42                |
| 90009428-0<br>Sewer   | 37 PASTURE DRIVE<br>0.00          | 625.40    | 0.00         | 0.00         | 0.00       | 466.40-    | 1.12-<br>3.07                | 159.00<br>162.07              |
| 90009465-0<br>Sewer   | 40 PASTURE DRIVE<br>0.00          | 701.37    | 0.00         | 0.00         | 0.00       | 392.20-    | 0.00<br>8.98                 | 309.17<br>318.15              |
| 31161500-0<br>Sewer   | 3 PATRICIA COURT<br>0.00          | 16,297.00 | 5.53         | 90.05        | 0.00       | 16,143.53- | 144.65-<br>3.07              | 159.00<br>162.07              |
| 31161400-0<br>Sewer   | 4 PATRICIA COURT<br>0.00          | 16,297.00 | 154.46       | 110.49       | 0.00       | 15,815.46- | 370.05-<br>31.36             | 636.00<br>667.36              |
| 31160900-0<br>Sewer   | 9 PATRICIA COURT<br>0.00          | 16,297.00 | 155.28       | 50.95        | 0.00       | 16,293.28- | 70.92-<br>3.07               | 159.00<br>162.07              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance     |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|------------------|
|                       |                                   |           |              |              |            |            | Interest Due     | Total Balance    |
| 31160800-0<br>Sewer   | 10 PATRICIA COURT<br>0.00         | 16,297.00 | 11.89-       | 3.54         | 0.00       | 15,810.99- | 295.55-<br>2.95  | 474.12<br>477.07 |
| 31160700-0<br>Sewer   | 11 PATRICIA COURT<br>0.00         | 16,297.00 | 695.75       | 220.99       | 0.00       | 16,833.75- | 249.89-<br>3.07  | 159.00<br>162.07 |
| 31160600-0<br>Sewer   | 12 PATRICIA COURT<br>0.00         | 16,297.00 | 9.00-        | 0.00         | 0.00       | 16,087.97- | 70.74-<br>1.33   | 200.03<br>201.36 |
| 31160300-0<br>Sewer   | 15 PATRICIA COURT<br>0.00         | 16,297.00 | 523.75       | 198.38       | 0.00       | 16,552.80- | 316.78-<br>2.14  | 267.95<br>270.09 |
| 447971-0<br>Sewer     | 21 PAULETTE LANE<br>0.00          | 16,403.74 | 11.15-       | 24.65        | 0.00       | 16,233.59- | 39.46-<br>3.07   | 159.00<br>162.07 |
| 8120600-0<br>Sewer    | 6 PEACOCK PLACE<br>0.00           | 16,297.00 | 280.86       | 84.61        | 0.00       | 15,941.86- | 114.00-<br>31.36 | 636.00<br>667.36 |
| 8120900-0<br>Sewer    | 9 PEACOCK PLACE<br>0.00           | 16,297.00 | 21.23        | 187.85       | 0.00       | 15,682.23- | 316.89-<br>31.36 | 636.00<br>667.36 |
| 8121200-0<br>Sewer    | 12 PEACOCK PLACE<br>0.00          | 16,297.00 | 174.86       | 269.86       | 0.00       | 15,967.82- | 423.78-<br>8.53  | 504.04<br>512.57 |
| 5229200-0<br>Sewer    | 9 PEARL DRIVE<br>0.00             | 1,708.00  | 0.00         | 0.00         | 0.00       | 1,393.25-  | 24.75-<br>9.20   | 314.75<br>323.95 |
| 5247000-0<br>Sewer    | 30 PEARL DRIVE<br>0.00            | 2,076.00  | 0.00         | 0.00         | 0.00       | 1,771.97-  | 25.10-<br>6.20   | 304.03<br>310.23 |
| 5248000-0<br>Sewer    | 32 PEARL DRIVE<br>0.00            | 1,975.20  | 0.00         | 0.00         | 0.00       | 1,498.20-  | 10.50-<br>18.75  | 477.00<br>495.75 |
| 5254000-0<br>Sewer    | 50 PEARL DRIVE<br>0.00            | 2,127.20  | 0.00         | 0.00         | 0.00       | 1,965.98-  | 36.13-<br>1.54   | 161.22<br>162.76 |
| 8160100-0<br>Sewer    | 1 PELICAN ROAD<br>0.00            | 16,297.00 | 2,260.74     | 172.49       | 0.00       | 18,398.74- | 186.10-<br>3.07  | 159.00<br>162.07 |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 8160800-0<br>Sewer    | 8 PELICAN ROAD<br>0.00            | 16,297.00 | 761.14       | 288.01       | 0.00       | 17,034.23- | 409.49-<br>0.27              | 23.91<br>24.18                |
| 8160900-0<br>Sewer    | 9 PELICAN ROAD<br>0.00            | 16,297.00 | 3.23         | 233.45       | 0.00       | 15,822.21- | 295.53-<br>18.82             | 478.02<br>496.84              |
| 8161000-0<br>Sewer    | 10 PELICAN ROAD<br>0.00           | 16,297.00 | 12.47-       | 35.37        | 0.00       | 15,896.67- | 53.02-<br>13.47              | 387.86<br>401.33              |
| 8161400-0<br>Sewer    | 14 PELICAN ROAD<br>0.00           | 16,297.00 | 152.61       | 21.36        | 0.00       | 15,933.25- | 57.24-<br>15.86              | 516.36<br>532.22              |
| 8080200-0<br>Sewer    | 2 PHEASANT PLACE<br>0.00          | 16,297.00 | 680.32       | 146.27       | 0.00       | 16,818.32- | 432.09-<br>3.07              | 159.00<br>162.07              |
| 32180200-0<br>Sewer   | 3 PINE CONE LANE<br>0.00          | 16,297.00 | 611.24       | 363.31       | 0.00       | 16,749.24- | 534.78-<br>3.07              | 159.00<br>162.07              |
| 32162900-0<br>Sewer   | 15 PINE NEEDLE STREET<br>0.00     | 16,297.00 | 9.09         | 213.65       | 0.00       | 16,147.09- | 308.22-<br>3.07              | 159.00<br>162.07              |
| 32163100-0<br>Sewer   | 19 PINE NEEDLE STREET<br>0.00     | 16,297.00 | 9.00-        | 2.98         | 0.00       | 16,129.00- | 16.70-<br>3.07               | 159.00<br>162.07              |
| 32163400-0<br>Sewer   | 25 PINE NEEDLE STREET<br>0.00     | 16,297.00 | 152.93       | 89.24        | 0.00       | 16,290.93- | 139.45-<br>3.07              | 159.00<br>162.07              |
| 32163900-0<br>Sewer   | 35 PINE NEEDLE STREET<br>0.00     | 16,297.00 | 11.07-       | 78.45        | 0.00       | 16,126.93- | 150.57-<br>3.07              | 159.00<br>162.07              |
| 32170100-0<br>Sewer   | 36 PINE NEEDLE STREET<br>0.00     | 16,297.00 | 197.49       | 333.96       | 0.00       | 16,337.63- | 484.68-<br>3.03              | 156.86<br>159.89              |
| NSF                   | 0.00                              | 40.00     | 0.00         | 0.00         | 0.00       | 40.00-     | 0.00                         | 0.00                          |
| Sewer-Total           | 0.00                              | 16,337.00 | 197.49       | 333.96       | 0.00       | 16,377.63- | 484.68-<br>3.03              | 156.86<br>159.89              |
| 30028200-0<br>Sewer   | 45 PINE NEEDLE STREET<br>0.00     | 16,297.00 | 142.24       | 32.27        | 0.00       | 16,280.24- | 81.03-<br>3.07               | 159.00<br>162.07              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 30028300-0<br>Sewer   | 47 PINE NEEDLE STREET<br>0.00     | 16,297.00 | 11.48-       | 50.10        | 0.00       | 16,126.52- | 52.65-<br>3.07               | 159.00<br>162.07              |
| 32190400-0<br>Sewer   | 62 PINE NEEDLE STREET<br>0.00     | 16,297.00 | 8.74-        | 10.77        | 0.00       | 16,282.60- | 24.27-<br>0.07               | 5.66<br>5.73                  |
| 30182300-0<br>Sewer   | 100 PINE NEEDLE STREET<br>0.00    | 16,297.00 | 300.29       | 63.12        | 0.00       | 16,438.29- | 88.38-<br>3.07               | 159.00<br>162.07              |
| 30182400-0<br>Sewer   | 102 PINE NEEDLE STREET<br>0.00    | 16,297.00 | 795.72       | 2.46         | 0.00       | 16,774.72- | 81.20-<br>9.32               | 318.00<br>327.32              |
| 30182800-0<br>Sewer   | 110 PINE NEEDLE STREET<br>0.00    | 16,297.00 | 990.43       | 676.21       | 0.00       | 17,128.43- | 839.08-<br>3.07              | 159.00<br>162.07              |
| 30131500-0<br>Sewer   | 117 PINE NEEDLE STREET<br>0.00    | 16,297.00 | 9.02-        | 25.32        | 0.00       | 16,128.98- | 57.82-<br>3.07               | 159.00<br>162.07              |
| 30131400-0<br>Sewer   | 119 PINE NEEDLE STREET<br>0.00    | 16,297.00 | 174.65       | 5.63         | 0.00       | 16,312.65- | 30.25-<br>3.07               | 159.00<br>162.07              |
| 30190700-0<br>Sewer   | 128 PINE NEEDLE STREET<br>0.00    | 16,297.00 | 9.50-        | 0.00         | 0.00       | 16,128.50- | 9.46-<br>3.07                | 159.00<br>162.07              |
| 30190900-0<br>Sewer   | 132 PINE NEEDLE STREET<br>0.00    | 16,297.00 | 143.01       | 59.85        | 0.00       | 16,281.01- | 81.79-<br>3.07               | 159.00<br>162.07              |
| 30141600-0<br>Sewer   | 143 PINE NEEDLE STREET<br>0.00    | 16,297.00 | 8.67-        | 1.07         | 0.00       | 16,129.33- | 34.66-<br>3.07               | 159.00<br>162.07              |
| 30141400-0<br>Sewer   | 147 PINE NEEDLE STREET<br>0.00    | 16,297.00 | 9.87-        | 222.62       | 0.00       | 15,955.87- | 269.57-<br>3.83              | 331.26<br>335.09              |
| 30191700-0<br>Sewer   | 148 PINE NEEDLE STREET<br>0.00    | 16,297.00 | 184.74       | 435.95       | 0.00       | 16,004.74- | 627.96-<br>18.75             | 477.00<br>495.75              |
| 30141100-0<br>Sewer   | 153 PINE NEEDLE STREET<br>0.00    | 16,297.00 | 8.59-        | 2.92         | 0.00       | 16,129.77- | 15.98-<br>3.07               | 158.64<br>161.71              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance      |                  |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|----------|--------------|-------------------|------------------|
|                       |                                   |           |              |              |            |          | Interest Due | Total Balance     |                  |
| 30160100-0<br>Sewer   | 160 PINE NEEDLE STREET<br>0.00    | 16,297.00 |              | 7.51         | 73.89      | 0.00     | 16,145.51-   | 88.74-<br>3.07    | 159.00<br>162.07 |
| 30151500-0<br>Sewer   | 161 PINE NEEDLE STREET<br>0.00    | 16,297.00 |              | 10.98-       | 4.48       | 0.00     | 16,127.75-   | 59.97-<br>2.50    | 158.27<br>160.77 |
| 30160300-0<br>Sewer   | 164 PINE NEEDLE STREET<br>0.00    | 16,297.00 |              | 822.00       | 862.13     | 0.00     | 16,501.17-   | 1,180.70-<br>2.21 | 617.83<br>620.04 |
| 30150900-0<br>Sewer   | 173 PINE NEEDLE STREET<br>0.00    | 16,297.00 |              | 9.10-        | 4.42       | 0.00     | 16,128.90-   | 4.78-<br>3.07     | 159.00<br>162.07 |
| 32261700-0<br>Sewer   | 7 PINYON STREET<br>0.00           | 16,297.00 |              | 149.84       | 83.40      | 0.00     | 16,289.30-   | 203.34-<br>3.05   | 157.54<br>160.59 |
| 30212700-0<br>Sewer   | 27 PINYON STREET<br>0.00          | 16,297.00 |              | 154.35       | 91.86      | 0.00     | 16,120.48-   | 226.39-<br>1.98   | 330.87<br>332.85 |
| 30212600-0<br>Sewer   | 29 PINYON STREET<br>0.00          | 16,297.00 |              | 9.00-        | 4.12       | 0.00     | 16,129.00-   | 43.31-<br>3.07    | 159.00<br>162.07 |
| 32300700-0<br>Sewer   | 40 PINYON STREET<br>0.00          | 16,297.00 |              | 9.57-        | 2.45       | 0.00     | 15,651.43-   | 20.12-<br>31.36   | 636.00<br>667.36 |
| 30212000-0<br>Sewer   | 41 PINYON STREET<br>0.00          | 16,297.00 |              | 150.67       | 101.94     | 0.00     | 16,288.67-   | 217.97-<br>3.07   | 159.00<br>162.07 |
| 30211900-0<br>Sewer   | 43 PINYON STREET<br>0.00          | 16,297.00 |              | 151.73       | 27.49      | 0.00     | 15,972.74-   | 71.46-<br>18.69   | 475.99<br>494.68 |
| 32300900-0<br>Sewer   | 44 PINYON STREET<br>0.00          | 16,297.00 |              | 151.79       | 150.33     | 0.00     | 15,812.79-   | 507.73-<br>5.92   | 636.00<br>641.92 |
| 30211700-0<br>Sewer   | 47 PINYON STREET<br>0.00          | 16,297.00 |              | 12.76-       | 102.12     | 0.00     | 16,125.24-   | 181.39-<br>3.07   | 159.00<br>162.07 |
| 26001000-0<br>Sewer   | 2 PIONEER DRIVE<br>0.00           | 16,297.00 |              | 149.65       | 38.80      | 0.00     | 15,951.15-   | 71.78-<br>9.27    | 495.50<br>504.77 |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 26004000-0<br>Sewer   | 8 PIONEER DRIVE<br>0.00           | 16,297.00 | 10.05-       | 11.47        | 0.00       | 16,128.38- | 55.86-<br>2.64               | 158.57<br>161.21              |
| 26005000-0<br>Sewer   | 10 PIONEER DRIVE<br>0.00          | 16,297.00 | 9.00-        | 0.00         | 0.00       | 16,129.00- | 0.00<br>3.07                 | 159.00<br>162.07              |
| 21400200-0<br>Sewer   | 4 PLYMOUTH DRIVE<br>0.00          | 16,297.00 | 816.49       | 695.83       | 0.00       | 16,795.49- | 834.56-<br>9.32              | 318.00<br>327.32              |
| 21202010-0<br>Sewer   | 15 PLYMOUTH DRIVE<br>0.00         | 16,297.00 | 475.96       | 106.52       | 0.00       | 16,613.96- | 126.76-<br>3.07              | 159.00<br>162.07              |
| 21201910-0<br>Sewer   | 17 PLYMOUTH DRIVE<br>0.00         | 16,297.00 | 18.68        | 320.78       | 0.00       | 16,157.76- | 398.13-<br>2.21              | 157.92<br>160.13              |
| 21400910-0<br>Sewer   | 22 PLYMOUTH DRIVE<br>0.00         | 16,297.00 | 12.10-       | 11.37        | 0.00       | 15,966.90- | 63.78-<br>9.32               | 318.00<br>327.32              |
| 21401110-0<br>Sewer   | 30 PLYMOUTH DRIVE<br>0.00         | 16,297.00 | 9.75-        | 44.35        | 0.00       | 16,127.58- | 64.39-<br>2.41               | 159.67<br>162.08              |
| 30131000-0<br>Sewer   | 20 POPLAR STREET<br>0.00          | 16,297.00 | 262.50       | 107.52       | 0.00       | 15,923.50- | 122.75-<br>31.36             | 636.00<br>667.36              |
| 30131300-0<br>Sewer   | 26 POPLAR STREET<br>0.00          | 16,297.00 | 12.92-       | 12.75        | 0.00       | 16,125.08- | 23.34-<br>3.07               | 159.00<br>162.07              |
| 3446400-0<br>Sewer    | 6 POPPY LANE<br>0.00              | 16,297.00 | 148.40       | 9.40         | 0.00       | 16,041.11- | 86.79-<br>11.31              | 404.29<br>415.60              |
| 3446700-0<br>Sewer    | 18 POPPY LANE<br>0.00             | 16,297.00 | 713.72       | 324.32       | 0.00       | 16,692.72- | 476.33-<br>9.32              | 318.00<br>327.32              |
| 3510616-0<br>Sewer    | 21 POPPY LANE<br>0.00             | 16,297.00 | 172.80       | 241.08       | 0.00       | 16,151.80- | 498.26-<br>9.32              | 318.00<br>327.32              |
| 3510617-0<br>Sewer    | 23 POPPY LANE<br>0.00             | 16,297.00 | 13.32-       | 22.49        | 0.00       | 16,124.68- | 48.04-<br>3.07               | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3510618-0<br>Sewer    | 25 POPPY LANE<br>0.00             | 16,297.00 | 152.00       | 4.69         | 0.00       | 16,289.42- | 21.19-<br>1.99               | 159.58<br>161.57              |
| 3510620-0<br>Sewer    | 29 POPPY LANE<br>0.00             | 16,297.00 | 6.39-        | 72.19        | 0.00       | 15,981.25- | 159.07-<br>4.20              | 309.36<br>313.56              |
| 21603000-0<br>Sewer   | 5 PRISCILLA LANE<br>0.00          | 16,350.67 | 666.69       | 355.69       | 0.00       | 16,434.82- | 582.76-<br>2.60              | 582.54<br>585.14              |
| 21716000-0<br>Sewer   | 6 PRISCILLA LANE<br>0.00          | 16,350.67 | 14.68        | 293.76       | 0.00       | 16,206.35- | 390.93-<br>3.07              | 159.00<br>162.07              |
| 21712000-0<br>Sewer   | 16 PRISCILLA LANE<br>0.00         | 16,350.67 | 1,762.75     | 519.67       | 0.00       | 17,778.58- | 651.76-<br>1.64              | 334.84<br>336.48              |
| 21609000-0<br>Sewer   | 17 PRISCILLA LANE<br>0.00         | 16,350.67 | 12.16-       | 39.52        | 0.00       | 15,863.65- | 140.85-<br>18.17             | 474.86<br>493.03              |
| 21001610-0<br>Sewer   | 7 PROVIDENCE LANE<br>0.00         | 16,297.00 | 9.39-        | 3.57         | 0.00       | 15,651.61- | 40.21-<br>31.36              | 636.00<br>667.36              |
| 21101610-0<br>Sewer   | 10 PROVIDENCE LANE<br>0.00        | 16,297.00 | 34.04        | 279.19       | 0.00       | 15,695.21- | 508.72-<br>3.40              | 635.83<br>639.23              |
| 21101910-0<br>Sewer   | 18 PROVIDENCE LANE<br>0.00        | 16,297.00 | 151.65       | 2.44         | 0.00       | 16,287.42- | 48.06-<br>0.86               | 161.23<br>162.09              |
| 21102310-0<br>Sewer   | 26 PROVIDENCE LANE<br>0.00        | 16,297.00 | 149.84       | 55.43        | 0.00       | 16,288.96- | 90.48-<br>3.05               | 157.88<br>160.93              |
| 21301010-0<br>Sewer   | 35 PROVIDENCE LANE<br>0.00        | 16,297.00 | 196.00       | 264.32       | 0.00       | 16,334.18- | 310.02-<br>3.07              | 158.82<br>161.89              |
| 3945106-0<br>Sewer    | 2 RACHAEL COURT<br>0.00           | 16,350.67 | 20.88        | 18.94        | 0.00       | 16,356.55- | 18.94-<br>0.29               | 15.00<br>15.29                |
| 26100-0<br>Sewer      | 9 RAMTOWN GREENVILLE RD<br>0.00   | 28,864.28 | 1,506.50     | 2.22         | 0.00       | 29,064.76- | 3.10-<br>25.25               | 1,306.02<br>1,331.27          |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 47000-0<br>Sewer      | 255 RAMTOWN GREENVILLE RD<br>0.00 | 16,297.00 | 146.88       | 104.52       | 0.00       | 16,285.73- | 228.47-<br>3.06              | 158.15<br>161.21              |
| 7020510-0<br>Sewer    | 3 E RAPHAEL LN<br>0.00            | 10,011.86 | 1,500.00     | 0.00         | 0.00       | 10,901.41- | 152.06-<br>2.30              | 610.45<br>612.75              |
| 7020507-0<br>Sewer    | 4 E RAPHAEL LN<br>0.00            | 9,442.95  | 1,497.12     | 3.98         | 0.00       | 10,781.07- | 15.38-<br>3.07               | 159.00<br>162.07              |
| 4486000-0<br>Sewer    | 6 REDWOOD ROAD<br>0.00            | 16,297.00 | 232.68       | 31.23        | 0.00       | 16,211.68- | 55.69-<br>9.32               | 318.00<br>327.32              |
| 5569000-0<br>Sewer    | 15 REDWOOD ROAD<br>0.00           | 16,297.00 | 318.22       | 26.16        | 0.00       | 16,456.22- | 47.77-<br>3.07               | 159.00<br>162.07              |
| 4456000-0<br>Sewer    | 19 REDWOOD ROAD<br>0.00           | 16,297.00 | 5.41-        | 30.32        | 0.00       | 16,132.84- | 59.21-<br>3.07               | 158.75<br>161.82              |
| 4455000-0<br>Sewer    | 21 REDWOOD ROAD<br>0.00           | 16,297.00 | 9.00-        | 0.00         | 0.00       | 15,652.00- | 20.47-<br>31.36              | 636.00<br>667.36              |
| 4454000-0<br>Sewer    | 23 REDWOOD ROAD<br>0.00           | 16,297.00 | 11.05-       | 30.54        | 0.00       | 16,126.95- | 119.67-<br>3.07              | 159.00<br>162.07              |
| 3878087-0<br>Sewer    | 2 REED ROAD<br>0.00               | 16,565.40 | 724.43       | 401.73       | 0.00       | 16,971.83- | 507.97-<br>9.32              | 318.00<br>327.32              |
| 3878089-0<br>Sewer    | 6 REED ROAD<br>0.00               | 16,565.40 | 7.83-        | 16.51        | 0.00       | 16,010.62- | 24.18-<br>24.30              | 546.95<br>571.25              |
| 3878308-0<br>Sewer    | 17 REED ROAD<br>0.00              | 16,565.40 | 175.14-      | 33.24        | 0.00       | 16,231.26- | 61.96-<br>3.07               | 159.00<br>162.07              |
| 3948034-0<br>Sewer    | 1 REGINA DRIVE<br>0.00            | 16,350.67 | 14.55-       | 246.14       | 0.00       | 16,177.12- | 364.31-<br>3.07              | 159.00<br>162.07              |
| 3948028-0<br>Sewer    | 13 REGINA DRIVE<br>0.00           | 16,350.67 | 144.36       | 18.65        | 0.00       | 16,336.39- | 46.49-<br>3.07               | 158.64<br>161.71              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3948027-0<br>Sewer    | 15 REGINA DRIVE<br>0.00           | 16,350.67 | 1,143.32     | 350.00       | 0.00       | 17,334.99- | 2,226.36-<br>3.07            | 159.00<br>162.07              |
| 3948026-0<br>Sewer    | 17 REGINA DRIVE<br>0.00           | 16,350.67 | 111.08       | 19.92        | 0.00       | 16,302.75- | 42.11-<br>3.07               | 159.00<br>162.07              |
| 3963214-0<br>Sewer    | 18 REGINA DRIVE<br>0.00           | 16,350.67 | 339.40       | 81.68        | 0.00       | 16,531.17- | 146.26-<br>2.30              | 158.90<br>161.20              |
| 7498300-0<br>Sewer    | 5 REMINGTON COURT<br>0.00         | 4,629.12  | 0.00         | 0.00         | 0.00       | 4,152.12-  | 140.28-<br>18.75             | 477.00<br>495.75              |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 4,649.12  | 0.00         | 0.00         | 0.00       | 4,172.12-  | 140.28-<br>18.75             | 477.00<br>495.75              |
| 3963614-0<br>Sewer    | 7 REMSEN DRIVE<br>0.00            | 16,350.67 | 8.04-        | 3.19         | 0.00       | 16,183.63- | 61.68-<br>3.07               | 159.00<br>162.07              |
| 3963613-0<br>Sewer    | 9 REMSEN DRIVE<br>0.00            | 16,350.67 | 632.17       | 245.06       | 0.00       | 16,374.49- | 307.67-<br>4.06              | 608.35<br>612.41              |
| 3950400-0<br>Sewer    | 10 REMSEN DRIVE<br>0.00           | 16,350.67 | 260.46       | 40.50        | 0.00       | 15,975.13- | 41.35-<br>31.36              | 636.00<br>667.36              |
| 3950200-0<br>Sewer    | 14 REMSEN DRIVE<br>0.00           | 16,350.67 | 8.04-        | 5.97         | 0.00       | 15,865.77- | 36.90-<br>18.75              | 476.86<br>495.61              |
| 7020123-0<br>Sewer    | 104 W RENAISSANCE BLVD<br>0.00    | 5,109.49  | 1,499.53     | 0.00         | 0.00       | 6,509.61-  | 9.09-<br>1.70                | 99.41<br>101.11               |
| 7020125-0<br>Sewer    | 108 W RENAISSANCE BLVD<br>0.00    | 5,082.21  | 1,500.00     | 0.00         | 0.00       | 5,947.88-  | 200.65-<br>3.11              | 634.33<br>637.44              |
| 7020128-0<br>Sewer    | 114 W RENAISSANCE BLVD<br>0.00    | 5,747.73  | 1,486.00     | 1.33         | 0.00       | 7,074.73-  | 2.85-<br>3.07                | 159.00<br>162.07              |
| 7020153-0<br>Sewer    | 131 W RENAISSANCE BLVD<br>0.00    | 5,010.37  | 1,500.00     | 0.00         | 0.00       | 6,351.37-  | 111.74-<br>3.07              | 159.00<br>162.07              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 7020181-0<br>Sewer    | 150 W RENAISSANCE BLVD<br>0.00    | 6,473.50  | 1,500.00     | 8.65         | 0.00       | 7,671.32-  | 38.72-<br>8.70               | 302.18<br>310.88              |
| 7020187-0<br>Sewer    | 162 W RENAISSANCE BLVD<br>0.00    | 6,232.00  | 1,500.00     | 0.00         | 0.00       | 7,574.20-  | 13.04-<br>3.05               | 157.80<br>160.85              |
| 3262114-0<br>Sewer    | 3 REUBEN CT<br>0.00               | 11,917.51 | 1,497.40     | 56.36        | 0.00       | 13,255.91- | 123.93-<br>3.07              | 159.00<br>162.07              |
| 3262113-0<br>Sewer    | 5 REUBEN CT<br>0.00               | 10,923.66 | 1,534.19     | 326.54       | 0.00       | 11,824.15- | 757.25-<br>3.11              | 633.70<br>636.81              |
| 3262106-0<br>Sewer    | 8 REUBEN CT<br>0.00               | 12,001.03 | 1,501.28     | 5.05         | 0.00       | 13,343.31- | 18.77-<br>3.07               | 159.00<br>162.07              |
| 28054000-0<br>Sewer   | 6 REVERE COURT<br>0.00            | 16,297.00 | 317.95       | 304.49       | 0.00       | 16,296.95- | 513.72-<br>9.32              | 318.00<br>327.32              |
| 3510106-0<br>Sewer    | 12 RIZZO COURT<br>0.00            | 16,565.40 | 5.33         | 289.62       | 0.00       | 16,042.80- | 464.56-<br>18.60             | 527.93<br>546.53              |
| 4150000-0<br>Sewer    | 1 ROBERT AVENUE<br>0.00           | 16,565.40 | 170.32-      | 4.27         | 0.00       | 15,918.08- | 138.80-<br>18.75             | 477.00<br>495.75              |
| 7809100-0<br>Sewer    | 1 ROBIN ROAD<br>0.00              | 16,297.00 | 143.00       | 14.96        | 0.00       | 16,103.58- | 133.39-<br>0.74              | 336.42<br>337.16              |
| 7809200-0<br>Sewer    | 2 ROBIN ROAD<br>0.00              | 16,297.00 | 148.43       | 46.28        | 0.00       | 16,127.43- | 86.17-<br>9.32               | 318.00<br>327.32              |
| 7810100-0<br>Sewer    | 10 ROBIN ROAD<br>0.00             | 16,297.00 | 372.95       | 190.52       | 0.00       | 16,192.95- | 274.65-<br>18.75             | 477.00<br>495.75              |
| 7810500-0<br>Sewer    | 14 ROBIN ROAD<br>0.00             | 16,297.00 | 149.42       | 51.93        | 0.00       | 16,287.42- | 93.55-<br>3.07               | 159.00<br>162.07              |
| 7810600-0<br>Sewer    | 15 ROBIN ROAD<br>0.00             | 16,297.00 | 149.49       | 159.24       | 0.00       | 16,299.04- | 212.79-<br>2.85              | 147.45<br>150.30              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 268203-0<br>Sewer     | 17 ROE LANE<br>0.00               | 15,763.24 | 1,488.67     | 43.19        | 0.00       | 16,632.74- | 137.20-<br>2.76              | 619.17<br>621.93              |
| 268207-0<br>Sewer     | 22 ROE LANE<br>0.00               | 15,665.24 | 1,487.77     | 26.41        | 0.00       | 16,673.46- | 91.23-<br>18.90              | 479.55<br>498.45              |
| 5091000-0<br>Sewer    | 130 ROOSEVELT AVENUE<br>0.00      | 2,060.00  | 0.00         | 0.00         | 0.00       | 1,908.07-  | 78.06-<br>2.94               | 151.93<br>154.87              |
| 7020133-0<br>Sewer    | 4 W ROSSINI CT<br>0.00            | 5,924.98  | 1,497.58     | 0.00         | 0.00       | 7,263.56-  | 14.71-<br>3.07               | 159.00<br>162.07              |
| 7020137-0<br>Sewer    | 16 W ROSSINI CT<br>0.00           | 5,920.53  | 1,498.30     | 13.67        | 0.00       | 7,100.83-  | 105.91-<br>9.32              | 318.00<br>327.32              |
| 6307109-0<br>Sewer    | 4 ROXY CT<br>0.00                 | 11,531.66 | 1,499.84     | 0.00         | 0.00       | 12,873.31- | 5.98-<br>3.06                | 158.19<br>161.25              |
| 6307108-0<br>Sewer    | 5 ROXY CT<br>0.00                 | 11,575.60 | 1,515.00     | 79.75        | 0.00       | 13,045.07- | 94.00-<br>0.88               | 45.53<br>46.41                |
| 3222200-0<br>Sewer    | 33 RUSTIC DRIVE<br>0.00           | 16,297.00 | 8.47-        | 13.21        | 0.00       | 16,129.53- | 38.92-<br>3.07               | 159.00<br>162.07              |
| 3222000-0<br>Sewer    | 37 RUSTIC DRIVE<br>0.00           | 16,297.00 | 9.00-        | 0.00         | 0.00       | 16,129.00- | 1.89-<br>3.07                | 159.00<br>162.07              |
| 37100-0<br>Sewer      | 1 RUTGERS DRIVE<br>0.00           | 11,840.60 | 1,543.84     | 434.43       | 0.00       | 13,225.44- | 679.91-<br>3.07              | 159.00<br>162.07              |
| 37119-0<br>Sewer      | 2 RUTGERS DRIVE<br>0.00           | 11,928.57 | 1,514.81     | 296.35       | 0.00       | 13,284.45- | 389.89-<br>3.07              | 158.93<br>162.00              |
| 37105-0<br>Sewer      | 9 RUTGERS DRIVE<br>0.00           | 11,872.00 | 1,492.19     | 66.12        | 0.00       | 13,205.19- | 120.49-<br>3.07              | 159.00<br>162.07              |
| 37114-0<br>Sewer      | 12 RUTGERS DRIVE<br>0.00          | 12,244.40 | 1,509.78     | 20.02        | 0.00       | 13,595.18- | 53.74-<br>3.07               | 159.00<br>162.07              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 37113-0<br>Sewer      | 18 RUTGERS DRIVE<br>0.00          | 12,119.41 | 1,498.26     | 7.47         | 0.00       | 13,588.17- | 21.13-<br>0.57               | 29.50<br>30.07                |
| 7020337-0<br>Sewer    | 8 E SAGAMORE DR<br>0.00           | 10,830.13 | 0.67-        | 0.61         | 0.00       | 10,670.96- | 15.42-<br>3.06               | 158.50<br>161.56              |
| 7020333-0<br>Sewer    | 18 E SAGAMORE DR<br>0.00          | 10,374.80 | 0.00         | 0.00         | 0.00       | 10,215.80- | 4.00-<br>3.07                | 159.00<br>162.07              |
| 7020332-0<br>Sewer    | 20 E SAGAMORE DR<br>0.00          | 10,737.68 | 2.40         | 123.92       | 0.00       | 10,581.36- | 234.86-<br>2.54              | 158.72<br>161.26              |
| 7020350-0<br>Sewer    | 23 E SAGAMORE DR<br>0.00          | 10,721.56 | 0.00         | 0.00         | 0.00       | 10,563.02- | 9.22-<br>2.71                | 158.54<br>161.25              |
| 447997-0<br>Sewer     | 4 SALLY STREET<br>0.00            | 14,888.25 | 1,489.88     | 159.29       | 0.00       | 15,742.18- | 385.07-<br>2.28              | 635.95<br>638.23              |
| 447996-0<br>Sewer     | 6 SALLY STREET<br>0.00            | 14,830.50 | 11.03-       | 4.65         | 0.00       | 14,660.47- | 45.64-<br>3.07               | 159.00<br>162.07              |
| 447993-0<br>Sewer     | 12 SALLY STREET<br>0.00           | 15,509.48 | 551.06       | 48.87        | 0.00       | 15,901.54- | 109.23-<br>3.07              | 159.00<br>162.07              |
| NSF                   |                                   | 40.00     | 0.00         | 0.00         | 0.00       | 40.00-     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 15,549.48 | 551.06       | 48.87        | 0.00       | 15,941.54- | 109.23-<br>3.07              | 159.00<br>162.07              |
| 448019-0<br>Sewer     | 15 SALLY STREET<br>0.00           | 16,097.49 | 1,490.50     | 2.55         | 0.00       | 17,428.99- | 12.52-<br>3.07               | 159.00<br>162.07              |
| 447990-0<br>Sewer     | 20 SALLY STREET<br>0.00           | 14,547.22 | 1,496.25     | 136.18       | 0.00       | 15,884.47- | 250.98-<br>3.07              | 159.00<br>162.07              |
| 448042-0<br>Sewer     | 21 SALLY STREET<br>0.00           | 15,621.49 | 1,584.65     | 354.10       | 0.00       | 16,888.89- | 542.94-<br>9.29              | 317.25<br>326.54              |
| 448041-0<br>Sewer     | 23 SALLY STREET<br>0.00           | 15,407.99 | 1,485.58     | 109.52       | 0.00       | 16,734.57- | 209.58-<br>3.07              | 159.00<br>162.07              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest    | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|-----------------|--------------------------------------------|
| 448040-0<br>Sewer     | 25 SALLY STREET<br>0.00           | 13,706.97 | 1,498.13     | 2.22         | 0.00       | 14,614.14- | 95.30-<br>3.68  | 590.96<br>594.64                           |
| 447986-0<br>Sewer     | 28 SALLY STREET<br>0.00           | 14,743.00 | 1,470.00     | 34.07        | 0.00       | 16,204.44- | 70.25-<br>0.08  | 8.56<br>8.64                               |
| 448038-0<br>Sewer     | 29 SALLY STREET<br>0.00           | 15,520.00 | 1,577.71     | 390.14       | 0.00       | 16,938.71- | 566.80-<br>3.07 | 159.00<br>162.07                           |
| 447983-0<br>Sewer     | 34 SALLY STREET<br>0.00           | 14,949.49 | 1,509.86     | 325.91       | 0.00       | 16,300.35- | 409.32-<br>3.07 | 159.00<br>162.07                           |
| 447974-0<br>Sewer     | 35 SALLY STREET<br>0.00           | 15,229.02 | 1,492.24     | 125.33       | 0.00       | 16,563.74- | 148.95-<br>3.05 | 157.52<br>160.57                           |
| 3878804-0<br>Sewer    | 7 SAMI DRIVE<br>0.00              | 16,565.40 | 170.90-      | 10.04        | 0.00       | 16,076.96- | 11.29-<br>9.31  | 317.54<br>326.85                           |
| 3878122-0<br>Sewer    | 10 SAMI DRIVE<br>0.00             | 16,565.40 | 157.03-      | 22.23        | 0.00       | 16,249.37- | 37.33-<br>3.07  | 159.00<br>162.07                           |
| 3878503-0<br>Sewer    | 21 SAMI DRIVE<br>0.00             | 16,565.40 | 174.17-      | 37.04        | 0.00       | 16,073.23- | 54.25-<br>9.32  | 318.00<br>327.32                           |
| 3878606-0<br>Sewer    | 22 SAMI DRIVE<br>0.00             | 16,565.40 | 173.46-      | 57.22        | 0.00       | 16,386.56- | 72.46-<br>0.10  | 5.38<br>5.48                               |
| 3878729-0<br>Sewer    | 43 SAMI DRIVE<br>0.00             | 16,565.40 | 541.28       | 515.32       | 0.00       | 16,470.68- | 817.64-<br>2.40 | 636.00<br>638.40                           |
| 3878402-0<br>Sewer    | 44 SAMI DRIVE<br>0.00             | 16,565.40 | 331.44-      | 12.43        | 0.00       | 15,597.96- | 12.43-<br>31.36 | 636.00<br>667.36                           |
| 3878724-0<br>Sewer    | 53 SAMI DRIVE<br>0.00             | 16,565.40 | 6.87         | 209.64       | 0.00       | 16,095.41- | 477.27-<br>6.78 | 476.86<br>483.64                           |
| 3878406-0<br>Sewer    | 56 SAMI DRIVE<br>0.00             | 16,565.40 | 171.66-      | 3.65         | 0.00       | 16,086.59- | 61.01-<br>4.85  | 307.15<br>312.00                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 90009363-0<br>Sewer   | 4 SANCTUARY LANE<br>0.00          | 1,326.13  | 0.00         | 0.00         | 0.00       | 1,168.09-  | 2.54-<br>3.06                | 158.04<br>161.10              |
| 90009364-0<br>Sewer   | 6 SANCTUARY LANE<br>0.00          | 1,314.53  | 0.00         | 0.00         | 0.00       | 1,156.49-  | 2.54-<br>3.06                | 158.04<br>161.10              |
| 90009410-0<br>Sewer   | 10 SANCTUARY LANE<br>0.00         | 1,201.33  | 0.00         | 0.00         | 0.00       | 1,042.33-  | 9.17-<br>3.07                | 159.00<br>162.07              |
| 90009473-0<br>Sewer   | 25 SANCTUARY LANE<br>0.00         | 878.03    | 0.00         | 0.00         | 0.00       | 719.03-    | 1.56-<br>3.07                | 159.00<br>162.07              |
| 90009459-0<br>Sewer   | 33 SANCTUARY LANE<br>0.00         | 411.63    | 0.00         | 0.00         | 0.00       | 405.67-    | 5.96-<br>0.10                | 5.96<br>6.06                  |
| 90009458-0<br>Sewer   | 35 SANCTUARY LANE<br>0.00         | 583.00    | 0.00         | 0.00         | 0.00       | 424.46-    | 1.79-<br>2.71                | 158.54<br>161.25              |
| 6362004-0<br>Sewer    | 10 SANDY LN.<br>0.00              | 9,143.50  | 2,822.50     | 9.93         | 0.00       | 11,483.56- | 79.44-<br>13.49              | 482.44<br>495.93              |
| 268227-0<br>Sewer     | 31 SARAH LANE<br>0.00             | 13,498.06 | 1,489.18     | 1.74         | 0.00       | 14,828.24- | 12.16-<br>3.07               | 159.00<br>162.07              |
| 268225-0<br>Sewer     | 35 SARAH LANE<br>0.00             | 13,473.30 | 1,486.69     | 37.73        | 0.00       | 14,797.95- | 57.34-<br>3.13               | 162.04<br>165.17              |
| 268224-0<br>Sewer     | 37 SARAH LANE<br>0.00             | 13,319.37 | 1,447.74     | 25.22        | 0.00       | 14,131.11- | 165.53-<br>4.40              | 636.00<br>640.40              |
| 268223-0<br>Sewer     | 39 SARAH LANE<br>0.00             | 13,501.61 | 1,372.77     | 292.35       | 0.00       | 14,715.44- | 382.96-<br>2.30              | 158.94<br>161.24              |
| 3266040-0<br>Sewer    | 5 SAVERIA CT<br>0.00              | 9,601.72  | 0.00         | 0.00         | 0.00       | 9,442.72-  | 9.96-<br>3.07                | 159.00<br>162.07              |
| 3266050-0<br>Sewer    | 7 SAVERIA CT<br>0.00              | 5,730.33  | 2,314.33     | 0.00         | 0.00       | 7,885.66-  | 13.42-<br>3.07               | 159.00<br>162.07              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance     |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|------------------|
|                       |                                   |           |              |              |            |            | Interest Due     | Total Balance    |
| 2890157-0<br>Sewer    | 21 SAXTON ROAD<br>0.00            | 12,977.24 | 3,004.73     | 24.85        | 0.00       | 15,824.14- | 56.72-<br>3.05   | 157.83<br>160.88 |
| 2890100-0<br>Sewer    | 30 SAXTON ROAD<br>0.00            | 12,904.67 | 1,348.00     | 12.32        | 0.00       | 14,094.84- | 39.45-<br>2.63   | 157.83<br>160.46 |
| 2890152-0<br>Sewer    | 33 SAXTON ROAD<br>0.00            | 12,891.50 | 1,489.37     | 9.96         | 0.00       | 13,801.52- | 120.55-<br>2.07  | 579.35<br>581.42 |
| 2890151-0<br>Sewer    | 35 SAXTON ROAD<br>0.00            | 12,884.49 | 1,570.00     | 276.24       | 0.00       | 13,818.49- | 421.41-<br>31.36 | 636.00<br>667.36 |
| 2890195-0<br>Sewer    | 36 SAXTON ROAD<br>0.00            | 12,822.82 | 1,348.74     | 86.49        | 0.00       | 13,853.56- | 154.96-<br>9.32  | 318.00<br>327.32 |
| 2890194-0<br>Sewer    | 38 SAXTON ROAD<br>0.00            | 12,901.33 | 1,347.40     | 11.26        | 0.00       | 14,089.44- | 59.91-<br>3.08   | 159.29<br>162.37 |
| 2890146-0<br>Sewer    | 45 SAXTON ROAD<br>0.00            | 12,917.74 | 1,507.33     | 60.00        | 0.00       | 14,265.02- | 76.98-<br>3.10   | 160.05<br>163.15 |
| 2890144-0<br>Sewer    | 51 SAXTON ROAD<br>0.00            | 12,904.67 | 1,350.87     | 214.95       | 0.00       | 14,096.54- | 257.98-<br>3.07  | 159.00<br>162.07 |
| 2890190-0<br>Sewer    | 54 SAXTON ROAD<br>0.00            | 12,653.48 | 1,498.21     | 147.60       | 0.00       | 13,992.69- | 157.36-<br>3.07  | 159.00<br>162.07 |
| 2890141-0<br>Sewer    | 57 SAXTON ROAD<br>0.00            | 12,909.69 | 1,343.71     | 38.80        | 0.00       | 13,776.40- | 197.83-<br>18.75 | 477.00<br>495.75 |
| 2890140-0<br>Sewer    | 59 SAXTON ROAD<br>0.00            | 12,904.67 | 1,365.08     | 63.31        | 0.00       | 14,263.31- | 87.12-<br>0.06   | 6.44<br>6.50     |
| 2890187-0<br>Sewer    | 60 SAXTON ROAD<br>0.00            | 12,643.55 | 2,006.85     | 32.35        | 0.00       | 14,491.40- | 64.83-<br>3.07   | 159.00<br>162.07 |
| 2890136-0<br>Sewer    | 67 SAXTON ROAD<br>0.00            | 12,801.72 | 1,914.71     | 11.55        | 0.00       | 14,556.69- | 35.49-<br>2.31   | 159.74<br>162.05 |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|--------------------------------------------|
| 32330700-0<br>Sewer   | 9 SCARLET LANE<br>0.00            | 16,297.00 | 152.04       | 20.27        | 0.00       | 16,290.04- | 29.84-<br>3.07   | 159.00<br>162.07                           |
| 8190800-0<br>Sewer    | 8 SEAGULL LANE<br>0.00            | 16,297.00 | 10.47-       | 6.43         | 0.00       | 16,127.53- | 24.10-<br>3.07   | 159.00<br>162.07                           |
| 8191100-0<br>Sewer    | 11 SEAGULL LANE<br>0.00           | 16,297.00 | 10.54-       | 101.55       | 0.00       | 16,127.46- | 228.52-<br>3.07  | 159.00<br>162.07                           |
| 8191500-0<br>Sewer    | 15 SEAGULL LANE<br>0.00           | 16,297.00 | 281.40       | 206.20       | 0.00       | 15,943.66- | 446.41-<br>3.11  | 634.74<br>637.85                           |
| 5040100-0<br>Sewer    | 11 EAST SECOND STREET<br>0.00     | 1,791.20  | 0.00         | 0.00         | 0.00       | 1,632.20-  | 15.85-<br>3.07   | 159.00<br>162.07                           |
| 5140000-0<br>Sewer    | 44 EAST SECOND STREET<br>0.00     | 704.90    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>36.83    | 704.90<br>741.73                           |
| 4663000-0<br>Sewer    | 112 WEST SECOND STREET<br>0.00    | 1,876.00  | 0.00         | 0.00         | 0.00       | 1,717.00-  | 6.13-<br>3.07    | 159.00<br>162.07                           |
| 4674000-0<br>Sewer    | 123 WEST SECOND STREET<br>0.00    | 1,529.13  | 0.00         | 0.00         | 0.00       | 1,370.13-  | 2.98-<br>3.07    | 159.00<br>162.07                           |
| 4670000-0<br>Sewer    | 132 WEST SECOND STREET<br>0.00    | 2,023.20  | 0.00         | 0.00         | 0.00       | 1,864.20-  | 4.14-<br>3.07    | 159.00<br>162.07                           |
| 3864213-0<br>Sewer    | 101 SEMINOLE CT<br>0.00           | 5,365.40  | 1,502.16     | 0.00         | 0.00       | 6,541.01-  | 113.93-<br>9.83  | 326.55<br>336.38                           |
| 3864209-0<br>Sewer    | 109 SEMINOLE CT<br>0.00           | 9,143.50  | 2,163.34     | 4.66         | 0.00       | 11,147.84- | 39.04-<br>3.07   | 159.00<br>162.07                           |
| 3864206-0<br>Sewer    | 112 SEMINOLE CT<br>0.00           | 9,925.86  | 1,499.15     | 0.00         | 0.00       | 11,266.85- | 37.83-<br>2.53   | 158.16<br>160.69                           |
| 4822425-0<br>Sewer    | 6 SHADOW RIDGE COURT<br>0.00      | 16,565.40 | 138.68-      | 433.36       | 0.00       | 15,155.77- | 723.98-<br>84.83 | 1,270.95<br>1,355.78                       |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4822435-0<br>Sewer    | 15 SHADOW RIDGE COURT<br>0.00     | 16,565.40 | 171.75-      | 7.34         | 0.00       | 16,378.55- | 8.35-<br>0.29                | 15.10<br>15.39                |
| 4822430-0<br>Sewer    | 16 SHADOW RIDGE COURT<br>0.00     | 16,565.40 | 172.24-      | 22.93        | 0.00       | 16,234.16- | 67.45-<br>3.07               | 159.00<br>162.07              |
| 2718162-0<br>Sewer    | 3 EAST SHENENDOAH ROAD<br>0.00    | 16,297.00 | 1,502.71     | 111.64       | 0.00       | 17,322.71- | 140.16-<br>18.75             | 477.00<br>495.75              |
| 2718161-0<br>Sewer    | 5 EAST SHENENDOAH ROAD<br>0.00    | 16,383.68 | 1,485.42     | 70.03        | 0.00       | 17,709.77- | 151.04-<br>2.16              | 159.33<br>161.49              |
| 2718176-0<br>Sewer    | 26 EAST SHENENDOAH ROAD<br>0.00   | 15,856.45 | 1,648.25     | 34.73        | 0.00       | 17,102.98- | 191.81-<br>2.05              | 401.72<br>403.77              |
| 2718180-0<br>Sewer    | 36 EAST SHENENDOAH ROAD<br>0.00   | 16,183.23 | 1,594.89     | 528.74       | 0.00       | 17,193.31- | 955.42-<br>3.12              | 584.81<br>587.93              |
| 2718147-0<br>Sewer    | 37 EAST SHENENDOAH ROAD<br>0.00   | 16,297.00 | 195.15       | 74.06        | 0.00       | 16,174.15- | 149.90-<br>9.32              | 318.00<br>327.32              |
| 2718143-0<br>Sewer    | 45 EAST SHENENDOAH ROAD<br>0.00   | 16,358.92 | 1,483.88     | 36.22        | 0.00       | 17,683.80- | 60.75-<br>3.07               | 159.00<br>162.07              |
| 2718213-0<br>Sewer    | 48 EAST SHENENDOAH ROAD<br>0.00   | 15,883.01 | 1,536.88     | 226.77       | 0.00       | 16,942.89- | 371.73-<br>18.19             | 477.00<br>495.19              |
| 2718255-0<br>Sewer    | 64 WEST SHENENDOAH ROAD<br>0.00   | 16,500.46 | 1,648.89     | 42.70        | 0.00       | 17,991.73- | 63.20-<br>2.70               | 157.62<br>160.32              |
| 2709062-0<br>Sewer    | 71 WEST SHENENDOAH ROAD<br>0.00   | 16,357.15 | 1,549.93     | 437.44       | 0.00       | 17,271.08- | 797.24-<br>2.84              | 636.00<br>638.84              |
| 2709059-0<br>Sewer    | 77 WEST SHENENDOAH ROAD<br>0.00   | 16,086.99 | 1,493.75     | 387.52       | 0.00       | 17,099.64- | 566.01-<br>14.80             | 481.10<br>495.90              |
| 2718262-0<br>Sewer    | 80 WEST SHENENDOAH ROAD<br>0.00   | 16,297.00 | 13.64-       | 21.10        | 0.00       | 16,242.36- | 49.90-<br>0.15               | 41.00<br>41.15                |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|--------------------------------------------|
| 2709058-0<br>Sewer    | 81 WEST SHENENDOAH ROAD<br>0.00   | 16,060.74 | 1,521.14     | 275.91       | 0.00       | 17,241.59- | 351.86-<br>3.25  | 340.29<br>343.54                           |
| 2718287-0<br>Sewer    | 92 WEST SHENENDOAH ROAD<br>0.00   | 16,297.00 | 150.54       | 116.19       | 0.00       | 16,113.61- | 163.68-<br>2.31  | 333.93<br>336.24                           |
| 2709046-0<br>Sewer    | 109 WEST SHENENDOAH RD.<br>0.00   | 16,297.00 | 1,490.25     | 3.25         | 0.00       | 17,628.28- | 20.04-<br>3.07   | 158.97<br>162.04                           |
| 2709044-0<br>Sewer    | 113 WEST SHENENDOAH ROAD<br>0.00  | 16,297.00 | 11.22-       | 17.08        | 0.00       | 16,127.62- | 83.10-<br>3.06   | 158.16<br>161.22                           |
| 4776104-0<br>Sewer    | 3 SHERRYBROOKE DRIVE<br>0.00      | 13,241.53 | 2,999.75     | 157.84       | 0.00       | 16,082.28- | 273.86-<br>3.07  | 159.00<br>162.07                           |
| 4822207-0<br>Sewer    | 9 SHERRYBROOKE DRIVE<br>0.00      | 16,565.40 | 171.89-      | 46.58        | 0.00       | 15,918.27- | 276.90-<br>18.65 | 475.24<br>493.89                           |
| 4777000-0<br>Sewer    | 21 SHERRYBROOKE DRIVE<br>0.00     | 16,565.40 | 914.56       | 776.48       | 0.00       | 17,322.51- | 980.34-<br>2.62  | 157.45<br>160.07                           |
| 4822304-0<br>Sewer    | 28 SHERRYBROOKE DRIVE<br>0.00     | 16,565.40 | 172.38-      | 48.64        | 0.00       | 16,234.02- | 79.40-<br>3.07   | 159.00<br>162.07                           |
| 4822307-0<br>Sewer    | 36 SHERRYBROOKE DRIVE<br>0.00     | 16,565.40 | 171.74-      | 14.93        | 0.00       | 15,757.66- | 59.17-<br>5.08   | 636.00<br>641.08                           |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00<br>0.00     | 0.00<br>0.00                               |
| Sewer-Total           | 0.00                              | 16,585.40 | 171.74-      | 14.93        | 0.00       | 15,777.66- | 59.17-<br>5.08   | 636.00<br>641.08                           |
| 4788000-0<br>Sewer    | 47 SHERRYBROOKE DRIVE<br>0.00     | 16,565.40 | 654.65       | 190.44       | 0.00       | 16,902.05- | 220.20-<br>9.32  | 318.00<br>327.32                           |
| 4789024-0<br>Sewer    | 67 SHERRYBROOKE DRIVE<br>0.00     | 16,565.40 | 169.72-      | 89.32        | 0.00       | 16,236.68- | 157.61-<br>3.07  | 159.00<br>162.07                           |
| 4789025-0<br>Sewer    | 69 SHERRYBROOKE DRIVE<br>0.00     | 16,565.40 | 50.24-       | 412.67       | 0.00       | 16,039.63- | 576.94-<br>18.11 | 475.53<br>493.64                           |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|--------------------------------------------|
| 4789029-0<br>Sewer    | 77 SHERRYBROOKE DRIVE<br>0.00     | 16,565.40 | 532.26       | 656.76       | 0.00       | 16,610.08- | 902.69-<br>7.79  | 487.58<br>495.37                           |
| 7334405-0<br>Sewer    | 10 SHORE OAKS DRIVE<br>0.00       | 16,350.67 | 14.91-       | 34.80        | 0.00       | 16,176.76- | 65.69-<br>3.07   | 159.00<br>162.07                           |
| 4822421-0<br>Sewer    | 3 SILVERBROOKE CIRCLE<br>0.00     | 16,565.40 | 167.45-      | 51.70        | 0.00       | 16,238.95- | 140.40-<br>2.54  | 159.00<br>161.54                           |
| 4789040-0<br>Sewer    | 12 SILVERBROOKE CIRCLE<br>0.00    | 16,565.40 | 168.54       | 8.71         | 0.00       | 16,256.94- | 34.30-<br>18.75  | 477.00<br>495.75                           |
| 4822417-0<br>Sewer    | 17 SILVERBROOKE CIRCLE<br>0.00    | 16,565.40 | 404.73       | 45.57        | 0.00       | 16,811.37- | 142.84-<br>3.07  | 158.76<br>161.83                           |
| 4789034-0<br>Sewer    | 24 SILVERBROOKE CIRCLE<br>0.00    | 16,565.40 | 168.02-      | 40.17        | 0.00       | 15,761.38- | 88.87-<br>31.36  | 636.00<br>667.36                           |
| 4822411-0<br>Sewer    | 29 SILVERBROOKE CIRCLE<br>0.00    | 16,565.40 | 169.44-      | 0.77         | 0.00       | 15,759.96- | 77.81-<br>3.12   | 636.00<br>639.12                           |
| 22026000-0<br>Sewer   | 3 SILVERSMITH COURT<br>0.00       | 16,297.00 | 255.28       | 520.68       | 0.00       | 15,923.45- | 886.35-<br>7.27  | 628.83<br>636.10                           |
| 22013000-0<br>Sewer   | 12 SILVERSMITH COURT<br>0.00      | 16,297.00 | 13.63-       | 112.77       | 0.00       | 15,806.37- | 208.53-<br>18.75 | 477.00<br>495.75                           |
| 22021000-0<br>Sewer   | 13 SILVERSMITH COURT<br>0.00      | 16,297.00 | 9.00-        | 1.57         | 0.00       | 15,709.35- | 54.65-<br>2.58   | 578.65<br>581.23                           |
| 22014000-0<br>Sewer   | 14 SILVERSMITH COURT<br>0.00      | 16,297.00 | 145.72       | 132.63       | 0.00       | 16,281.67- | 224.55-<br>1.86  | 161.05<br>162.91                           |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00             | 0.00                                       |
| Sewer-Total           | 0.00                              | 16,317.00 | 145.72       | 132.63       | 0.00       | 16,301.67- | 224.55-<br>1.86  | 161.05<br>162.91                           |
| 22016000-0<br>Sewer   | 18 SILVERSMITH COURT<br>0.00      | 16,297.00 | 7.87-        | 22.56        | 0.00       | 16,130.97- | 175.62-<br>2.53  | 158.16<br>160.69                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4969000-0<br>Sewer    | 21 EAST SIXTH STREET<br>0.00      | 1,661.60  | 0.00         | 0.00         | 0.00       | 1,184.60-  | 53.94-<br>18.75              | 477.00<br>495.75              |
| 4867000-0<br>Sewer    | 111 WEST SIXTH ST<br>0.00         | 1,275.53  | 0.00         | 0.00         | 0.00       | 1,116.53-  | 11.42-<br>3.07               | 159.00<br>162.07              |
| 4896000-0<br>Sewer    | 114 WEST SIXTH STREET<br>0.00     | 1,708.00  | 0.00         | 0.00         | 0.00       | 1,390.00-  | 62.02-<br>9.32               | 318.00<br>327.32              |
| 4871000-0<br>Sewer    | 123 WEST SIXTH STREET<br>0.00     | 2,757.60  | 0.00         | 0.00         | 0.00       | 2,606.28-  | 32.35-<br>2.93               | 151.32<br>154.25              |
| 4873000-0<br>Sewer    | 129 WEST SIXTH STREET<br>0.00     | 593.60    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>25.67                | 593.60<br>619.27              |
| 4891000-0<br>Sewer    | 130 WEST SIXTH STREET<br>0.00     | 976.97    | 0.00         | 0.00         | 0.00       | 341.94-    | 60.06-<br>3.39               | 635.03<br>638.42              |
| 4727000-0<br>Sewer    | 179 WEST SIXTH STREET<br>0.00     | 1,289.67  | 0.00         | 0.00         | 0.00       | 1,130.67-  | 15.87-<br>3.07               | 159.00<br>162.07              |
| 4716200-0<br>Sewer    | 186 WEST SIXTH STREET<br>0.00     | 1,852.40  | 0.00         | 0.00         | 0.00       | 1,683.31-  | 29.80-<br>2.71               | 169.09<br>171.80              |
| 4725000-0<br>Sewer    | 189 WEST SIXTH STREET<br>0.00     | 1,070.60  | 0.00         | 0.00         | 0.00       | 911.60-    | 7.20-<br>3.07                | 159.00<br>162.07              |
| 4829000-0<br>Sewer    | 4 SMITH STREET<br>0.00            | 16,297.00 | 13.32-       | 27.45        | 0.00       | 15,965.68- | 53.76-<br>9.32               | 318.00<br>327.32              |
| 4824000-0<br>Sewer    | 22 SMITH STREET<br>0.00           | 16,297.00 | 920.28       | 168.80       | 0.00       | 17,059.12- | 266.23-<br>3.06              | 158.16<br>161.22              |
| 4744000-0<br>Sewer    | 23 SMITH STREET<br>0.00           | 16,297.00 | 565.87       | 276.31       | 0.00       | 16,704.79- | 322.72-<br>2.70              | 158.08<br>160.78              |
| 4847000-0<br>Sewer    | 36 SMITH STREET<br>0.00           | 16,297.00 | 24.79        | 304.83       | 0.00       | 16,008.79- | 555.82-<br>9.13              | 313.00<br>322.13              |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4718000-0<br>Sewer    | 51 SMITH STREET<br>0.00           | 16,297.00 | 401.72       | 578.12       | 0.00       | 16,095.42- | 759.61-<br>10.78             | 603.30<br>614.08              |
| 4883000-0<br>Sewer    | 54 SMITH STREET<br>0.00           | 9,143.50  | 2,119.72     | 7.05         | 0.00       | 11,105.59- | 38.29-<br>3.05               | 157.63<br>160.68              |
| 4722000-0<br>Sewer    | 59 SMITH STREET<br>0.00           | 16,297.00 | 385.10       | 437.70       | 0.00       | 16,523.10- | 578.61-<br>3.07              | 159.00<br>162.07              |
| 4721000-0<br>Sewer    | 61 SMITH STREET<br>0.00           | 16,297.00 | 147.07       | 202.21       | 0.00       | 16,285.07- | 303.42-<br>3.07              | 159.00<br>162.07              |
| 4707000-0<br>Sewer    | 67 SMITH STREET<br>0.00           | 10,466.00 | 42.04        | 182.71       | 0.00       | 10,050.78- | 419.62-<br>17.58             | 457.26<br>474.84              |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 10,486.00 | 42.04        | 182.71       | 0.00       | 10,070.78- | 419.62-<br>17.58             | 457.26<br>474.84              |
| 4919000-0<br>Sewer    | 68 SMITH STREET<br>0.00           | 16,297.00 | 618.21-      | 129.75       | 0.00       | 15,201.79- | 254.66-<br>18.75             | 477.00<br>495.75              |
| 4918200-0<br>Sewer    | 70 SMITH STREET<br>0.00           | 16,297.00 | 899.92       | 682.72       | 0.00       | 16,712.08- | 788.38-<br>19.26             | 484.84<br>504.10              |
| 4705100-0<br>Sewer    | 73 SMITH STREET<br>0.00           | 16,297.00 | 866.46       | 790.05       | 0.00       | 16,528.06- | 1,187.11-<br>2.27            | 635.40<br>637.67              |
| 4918201-0<br>Sewer    | 76 SMITH STREET<br>0.00           | 15,108.06 | 279.92-      | 50.48        | 0.00       | 14,387.14- | 126.64-<br>1.36              | 441.00<br>442.36              |
| 7247037-0<br>Sewer    | 5 SNEAD COURT<br>0.00             | 16,350.67 | 8.47-        | 3.00         | 0.00       | 16,183.20- | 6.55-<br>3.07                | 159.00<br>162.07              |
| 7247038-0<br>Sewer    | 6 SNEAD COURT<br>0.00             | 16,350.67 | 11.82-       | 19.78        | 0.00       | 16,179.85- | 34.23-<br>3.07               | 159.00<br>162.07              |
| 90008982-0<br>Sewer   | 15 SNYDER ROAD<br>0.00            | 3,256.80  | 0.00         | 0.00         | 0.00       | 3,097.80-  | 16.66-<br>3.07               | 159.00<br>162.07              |
| C01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00                         | 0.00                          |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest           | Prin Balance<br>Interest Due Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------|--------------------------------------------|
| 90008982-0            | 15 SNYDER ROAD                    | Continued |              |              |            |            |                        |                                            |
| Sewer-Total           | 0.00                              | 4,756.80  | 0.00         | 0.00         | 0.00       | 4,597.80-  | 0.00<br>16.66-<br>3.07 | 0.00<br>159.00<br>162.07                   |
| 90008981-0            | 17 SNYDER ROAD                    |           |              |              |            |            |                        |                                            |
| Sewer                 | 0.00                              | 3,189.60  | 0.00         | 0.00         | 0.00       | 3,172.33-  | 29.09-<br>0.33         | 17.27<br>17.60                             |
| c01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00                   | 0.00                                       |
| Sewer-Total           | 0.00                              | 4,689.60  | 0.00         | 0.00         | 0.00       | 4,672.33-  | 0.00<br>29.09-<br>0.33 | 0.00<br>17.27<br>17.60                     |
| 90008975-0            | 28 SNYDER ROAD                    |           |              |              |            |            |                        |                                            |
| Sewer                 | 0.00                              | 2,436.00  | 0.11-        | 0.00         | 0.00       | 2,276.67-  | 42.94-<br>2.16         | 159.22<br>161.38                           |
| c01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00                   | 0.00                                       |
| Sewer-Total           | 0.00                              | 3,936.00  | 0.11-        | 0.00         | 0.00       | 3,776.67-  | 0.00<br>42.94-<br>2.16 | 0.00<br>159.22<br>161.38                   |
| 90008988-0            | 3A SNYDER ROAD                    |           |              |              |            |            |                        |                                            |
| Sewer                 | 0.00                              | 2,772.00  | 0.00         | 0.00         | 0.00       | 2,613.00-  | 51.14-<br>2.19         | 159.00<br>161.19                           |
| c01                   | 0.00                              | 1,500.00  | 0.00         | 0.00         | 0.00       | 1,500.00-  | 0.00                   | 0.00                                       |
| Sewer-Total           | 0.00                              | 4,272.00  | 0.00         | 0.00         | 0.00       | 4,113.00-  | 0.00<br>51.14-<br>2.19 | 0.00<br>159.00<br>161.19                   |
| 4229510-0             | 1 SPICY POND ROAD                 |           |              |              |            |            |                        |                                            |
| Sewer                 | 0.00                              | 16,565.40 | 154.76-      | 312.08       | 0.00       | 15,774.88- | 540.00-<br>3.96        | 635.76<br>639.72                           |
| 4223110-0             | 4 SPICY POND ROAD                 |           |              |              |            |            |                        |                                            |
| Sewer                 | 0.00                              | 16,565.40 | 174.43-      | 31.71        | 0.00       | 16,227.71- | 147.82-<br>0.87        | 163.26<br>164.13                           |
| 4229530-0             | 5 SPICY POND ROAD                 |           |              |              |            |            |                        |                                            |
| Sewer                 | 0.00                              | 16,565.40 | 334.99       | 149.94       | 0.00       | 16,741.39- | 155.24-<br>3.07        | 159.00<br>162.07                           |
| 4223120-0             | 6 SPICY POND ROAD                 |           |              |              |            |            |                        |                                            |
| Sewer                 | 0.00                              | 16,565.40 | 122.15-      | 5.20         | 0.00       | 16,284.25- | 63.55-<br>3.07         | 159.00<br>162.07                           |
| 4229560-0             | 11 SPICY POND ROAD                |           |              |              |            |            |                        |                                            |
| Sewer                 | 0.00                              | 16,565.40 | 170.00-      | 3.19         | 0.00       | 15,917.16- | 7.45-<br>18.84         | 478.24<br>497.08                           |
| 4229570-0             | 13 SPICY POND ROAD                |           |              |              |            |            |                        |                                            |
| Sewer                 | 0.00                              | 16,565.40 | 2,713.28     | 735.53       | 0.00       | 19,154.46- | 813.96-<br>1.21        | 124.22<br>125.43                           |

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4229590-0<br>Sewer    | 17 SPICY POND ROAD<br>0.00        | 16,565.40 | 60.69        | 27.86        | 0.00       | 16,467.09- | 71.89-<br>3.07               | 159.00<br>162.07              |
| 4229511-0<br>Sewer    | 19 SPICY POND ROAD<br>0.00        | 16,565.40 | 246.48-      | 19.91        | 0.00       | 16,159.92- | 67.69-<br>3.07               | 159.00<br>162.07              |
| 4223190-0<br>Sewer    | 22 SPICY POND ROAD<br>0.00        | 16,565.40 | 1,257.56     | 908.88       | 0.00       | 17,664.66- | 1,014.78-<br>3.06            | 158.30<br>161.36              |
| 4223230-0<br>Sewer    | 28 SPICY POND ROAD<br>0.00        | 16,565.40 | 176.34-      | 19.69        | 0.00       | 16,230.52- | 28.51-<br>2.71               | 158.54<br>161.25              |
| 21701000-0<br>Sewer   | 1 STANDISH DRIVE<br>0.00          | 16,350.67 | 1,010.33     | 258.38       | 0.00       | 17,001.63- | 412.13-<br>6.81              | 359.37<br>366.18              |
| 21529000-0<br>Sewer   | 2 STANDISH DRIVE<br>0.00          | 16,350.67 | 9.32-        | 45.06        | 0.00       | 16,182.35- | 101.52-<br>3.07              | 159.00<br>162.07              |
| 21702000-0<br>Sewer   | 3 STANDISH DRIVE<br>0.00          | 16,350.67 | 10.09-       | 10.53        | 0.00       | 16,181.58- | 36.36-<br>2.26               | 159.00<br>161.26              |
| 21703000-0<br>Sewer   | 5 STANDISH DRIVE<br>0.00          | 16,350.67 | 9.69-        | 12.69        | 0.00       | 16,181.98- | 28.57-<br>3.07               | 159.00<br>162.07              |
| 21704000-0<br>Sewer   | 7 STANDISH DRIVE<br>0.00          | 16,350.67 | 13.67-       | 28.55        | 0.00       | 15,051.93- | 77.12-<br>112.32             | 1,285.07<br>1,397.39          |
| 21525000-0<br>Sewer   | 10 STANDISH DRIVE<br>0.00         | 16,350.67 | 164.67       | 18.56        | 0.00       | 16,357.18- | 45.11-<br>2.53               | 158.16<br>160.69              |
| 21524000-0<br>Sewer   | 12 STANDISH DRIVE<br>0.00         | 16,350.67 | 10.31-       | 15.47        | 0.00       | 16,333.97- | 18.73-<br>0.11               | 6.39<br>6.50                  |
| 21519000-0<br>Sewer   | 22 STANDISH DRIVE<br>0.00         | 16,350.67 | 490.54       | 372.99       | 0.00       | 16,205.21- | 730.38-<br>2.28              | 636.00<br>638.28              |
| 21829000-0<br>Sewer   | 27 STANDISH DRIVE<br>0.00         | 16,350.67 | 12.16-       | 10.09        | 0.00       | 16,179.51- | 65.89-<br>3.07               | 159.00<br>162.07              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 21831000-0<br>Sewer   | 32 STANDISH DRIVE<br>0.00         | 16,350.67 | 7.16-        | 57.84        | 0.00       | 15,708.01- | 238.64-<br>3.11              | 635.50<br>638.61              |
| 21830000-0<br>Sewer   | 34 STANDISH DRIVE<br>0.00         | 16,350.67 | 755.79       | 449.74       | 0.00       | 16,947.46- | 598.48-<br>3.07              | 159.00<br>162.07              |
| 8020200-0<br>Sewer    | 2 STORK LANE<br>0.00              | 16,297.00 | 261.06       | 470.66       | 0.00       | 15,922.19- | 742.72-<br>2.96              | 635.87<br>638.83              |
| 8020600-0<br>Sewer    | 6 STORK LANE<br>0.00              | 16,297.00 | 8.82-        | 3.10         | 0.00       | 15,809.77- | 92.66-<br>18.83              | 478.41<br>497.24              |
| 8021300-0<br>Sewer    | 13 STORK LANE<br>0.00             | 16,297.00 | 144.86       | 163.17       | 0.00       | 16,282.86- | 226.40-<br>3.07              | 159.00<br>162.07              |
| 6590003-0<br>Sewer    | 6 STRATHMORE COURT<br>0.00        | 16,350.67 | 144.37       | 29.75        | 0.00       | 16,336.04- | 37.51-<br>3.07               | 159.00<br>162.07              |
| 6590005-0<br>Sewer    | 10 STRATHMORE COURT<br>0.00       | 16,350.67 | 10.09-       | 80.74        | 0.00       | 15,704.62- | 373.13-<br>7.36              | 635.96<br>643.32              |
| 6590006-0<br>Sewer    | 12 STRATHMORE COURT<br>0.00       | 16,350.67 | 7.62-        | 11.01        | 0.00       | 16,025.05- | 50.77-<br>9.32               | 318.00<br>327.32              |
| 8140600-0<br>Sewer    | 6 SWALLOW LANE<br>0.00            | 16,297.00 | 122.12       | 80.51        | 0.00       | 16,260.12- | 99.92-<br>3.07               | 159.00<br>162.07              |
| 8130400-0<br>Sewer    | 4 SWAN ROAD<br>0.00               | 16,297.00 | 12.49-       | 32.02        | 0.00       | 16,124.17- | 74.50-<br>1.74               | 160.34<br>162.08              |
| 8130500-0<br>Sewer    | 5 SWAN ROAD<br>0.00               | 16,297.00 | 152.00       | 0.00         | 0.00       | 16,131.00- | 23.90-<br>9.32               | 318.00<br>327.32              |
| 8131500-0<br>Sewer    | 15 SWAN ROAD<br>0.00              | 16,297.00 | 17.57        | 333.25       | 0.00       | 16,155.57- | 508.00-<br>3.07              | 159.00<br>162.07              |
| 3878050-0<br>Sewer    | 9 SWEET GUM ROAD<br>0.00          | 16,565.40 | 170.00-      | 1.22         | 0.00       | 16,235.98- | 23.27-<br>2.06               | 159.42<br>161.48              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3878052-0<br>Sewer    | 13 SWEET GUM ROAD<br>0.00         | 16,565.40 | 140.55-      | 166.81       | 0.00       | 15,947.85- | 341.85-<br>18.75             | 477.00<br>495.75              |
| 3878053-0<br>Sewer    | 15 SWEET GUM ROAD<br>0.00         | 16,565.40 | 490.92       | 335.15       | 0.00       | 16,420.32- | 551.99-<br>8.64              | 636.00<br>644.64              |
| 3878706-0<br>Sewer    | 16 SWEET GUM ROAD<br>0.00         | 16,565.40 | 169.30-      | 23.58        | 0.00       | 16,237.10- | 135.66-<br>3.07              | 159.00<br>162.07              |
| 3878056-0<br>Sewer    | 21 SWEET GUM ROAD<br>0.00         | 16,565.40 | 23.34-       | 101.78       | 0.00       | 16,383.06- | 138.42-<br>3.07              | 159.00<br>162.07              |
| 3878201-0<br>Sewer    | 26 SWEET GUM ROAD<br>0.00         | 16,565.40 | 155.15-      | 352.41       | 0.00       | 15,774.25- | 793.62-<br>11.35             | 636.00<br>647.35              |
| 3878059-0<br>Sewer    | 27 SWEET GUM ROAD<br>0.00         | 16,565.40 | 173.08-      | 5.45         | 0.00       | 16,233.32- | 28.71-<br>3.07               | 159.00<br>162.07              |
| 3878203-0<br>Sewer    | 30 SWEET GUM ROAD<br>0.00         | 16,565.40 | 5.77-        | 18.44        | 0.00       | 16,400.63- | 26.54-<br>3.07               | 159.00<br>162.07              |
| 3878209-0<br>Sewer    | 48 SWEET GUM ROAD<br>0.00         | 16,565.40 | 132.35-      | 37.89        | 0.00       | 15,979.78- | 209.35-<br>9.94              | 453.27<br>463.21              |
| 3878211-0<br>Sewer    | 52 SWEET GUM ROAD<br>0.00         | 16,565.40 | 171.01-      | 132.49       | 0.00       | 16,235.39- | 197.38-<br>3.07              | 159.00<br>162.07              |
| 32280100-0<br>Sewer   | 2 TAMARACK STREET<br>0.00         | 16,297.00 | 167.64       | 22.33        | 0.00       | 16,146.64- | 71.24-<br>9.32               | 318.00<br>327.32              |
| 32280300-0<br>Sewer   | 6 TAMARACK STREET<br>0.00         | 16,297.00 | 195.58       | 434.75       | 0.00       | 15,859.64- | 751.57-<br>6.05              | 632.94<br>638.99              |
| 32293400-0<br>Sewer   | 11 TAMARACK STREET<br>0.00        | 16,297.00 | 343.94       | 369.48       | 0.00       | 16,635.72- | 475.02-<br>0.03              | 5.22<br>5.25                  |
| 32293200-0<br>Sewer   | 15 TAMARACK STREET<br>0.00        | 16,297.00 | 145.81       | 6.19         | 0.00       | 16,283.82- | 8.47-<br>3.07                | 158.99<br>162.06              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 32280900-0<br>Sewer   | 18 TAMARACK STREET<br>0.00        | 16,297.00 | 8.64-        | 23.60        | 0.00       | 16,129.36- | 39.92-<br>3.07               | 159.00<br>162.07              |
| 32293000-0<br>Sewer   | 19 TAMARACK STREET<br>0.00        | 16,297.00 | 162.01       | 106.27       | 0.00       | 15,823.01- | 305.72-<br>31.36             | 636.00<br>667.36              |
| 32292600-0<br>Sewer   | 27 TAMARACK STREET<br>0.00        | 16,297.00 | 8.66-        | 178.56       | 0.00       | 16,217.13- | 270.38-<br>0.43              | 71.21<br>71.64                |
| 30029600-0<br>Sewer   | 6 TEABERRY LANE<br>0.00           | 16,297.00 | 10.61-       | 2.86         | 0.00       | 15,968.39- | 22.00-<br>9.32               | 318.00<br>327.32              |
| 30029700-0<br>Sewer   | 8 TEABERRY LANE<br>0.00           | 16,297.00 | 149.33       | 170.18       | 0.00       | 15,969.33- | 408.37-<br>18.75             | 477.00<br>495.75              |
| 90009478-0<br>Sewer   | 5 TENDER WAY<br>0.00              | 1,162.47  | 0.00         | 0.00         | 0.00       | 1,033.50-  | 0.00<br>2.49                 | 128.97<br>131.46              |
| 4855000-0<br>Sewer    | 26 THERESE AVENUE<br>0.00         | 2,064.80  | 0.00         | 0.00         | 0.00       | 1,746.80-  | 15.27-<br>9.32               | 318.00<br>327.32              |
| 5014000-0<br>Sewer    | 14 EAST THIRD STREET<br>0.00      | 1,401.53  | 0.00         | 0.00         | 0.00       | 1,242.53-  | 4.62-<br>3.07                | 159.00<br>162.07              |
| 5019000-0<br>Sewer    | 17 EAST THIRD STREET<br>0.00      | 2,220.00  | 0.00         | 0.00         | 0.00       | 1,743.00-  | 56.21-<br>18.75              | 477.00<br>495.75              |
| 5131000-0<br>Sewer    | 35 EAST THIRD STREET<br>0.00      | 689.00    | 0.00         | 0.00         | 0.00       | 212.00-    | 2.68-<br>18.75               | 477.00<br>495.75              |
| 4682100-0<br>Sewer    | 106 WEST THIRD STREET<br>0.00     | 16,297.00 | 1,007.43     | 734.76       | 0.00       | 16,675.75- | 951.70-<br>30.78             | 628.68<br>659.46              |
| 4686200-0<br>Sewer    | 120 WEST THIRD STREET<br>0.00     | 966.37    | 0.00         | 0.00         | 0.00       | 807.37-    | 5.37-<br>3.07                | 159.00<br>162.07              |
| 4689100-0<br>Sewer    | 130 WEST THIRD STREET<br>0.00     | 2,060.00  | 0.00         | 0.00         | 0.00       | 1,901.56-  | 75.49-<br>2.54               | 158.44<br>160.98              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 4795000-0<br>Sewer    | 137 WEST THIRD STREET<br>0.00     | 12,729.10 | 1,545.00     | 260.01       | 0.00       | 14,115.10- | 397.41-<br>3.07              | 159.00<br>162.07              |
| 4692000-0<br>Sewer    | 138 WEST THIRD STREET<br>0.00     | 6,050.00  | 1,498.67     | 5.49         | 0.00       | 7,389.67-  | 10.19-<br>3.07               | 159.00<br>162.07              |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 6,070.00  | 1,498.67     | 5.49         | 0.00       | 7,409.67-  | 10.19-<br>3.07               | 159.00<br>162.07              |
| 4794000-0<br>Sewer    | 141 WEST THIRD STREET<br>0.00     | 15,975.00 | 1,485.28     | 222.54       | 0.00       | 17,301.28- | 238.97-<br>3.07              | 159.00<br>162.07              |
| 4793000-0<br>Sewer    | 147 WEST THIRD STREET<br>0.00     | 16,297.00 | 376.57       | 378.16       | 0.00       | 16,041.52- | 678.10-<br>3.38              | 632.05<br>635.43              |
| 4696000-0<br>Sewer    | 154 WEST THIRD STREET<br>0.00     | 16,297.00 | 28.05        | 405.64       | 0.00       | 15,691.89- | 851.92-<br>2.27              | 633.16<br>635.43              |
| 4791000-0<br>Sewer    | 155 WEST THIRD STREET<br>0.00     | 16,297.00 | 340.14       | 334.35       | 0.00       | 16,478.14- | 404.09-<br>3.07              | 159.00<br>162.07              |
| 785480-0<br>Sewer     | 7 THOUSAND OAKS TERRACE<br>0.00   | 16,297.00 | 312.04       | 76.01        | 0.00       | 16,450.04- | 101.42-<br>3.07              | 159.00<br>162.07              |
| 794010-0<br>Sewer     | 8 THOUSAND OAKS TERRACE<br>0.00   | 16,297.00 | 8.20-        | 0.00         | 0.00       | 16,127.03- | 76.43-<br>1.36               | 161.77<br>163.13              |
| 785120-0<br>Sewer     | 20 THOUSAND OAKS TERRACE<br>0.00  | 16,297.00 | 14.32-       | 32.61        | 0.00       | 16,123.68- | 77.41-<br>3.07               | 159.00<br>162.07              |
| 785190-0<br>Sewer     | 25 THOUSAND OAKS TERRACE<br>0.00  | 16,297.00 | 1,011.98     | 22.27        | 0.00       | 17,150.78- | 46.98-<br>2.71               | 158.20<br>160.91              |
| 27003000-0<br>Sewer   | 6 TIMBERLINE DRIVE<br>0.00        | 16,297.00 | 163.13       | 134.33       | 0.00       | 16,301.13- | 264.86-<br>3.07              | 159.00<br>162.07              |
| 27004000-0<br>Sewer   | 8 TIMBERLINE DRIVE<br>0.00        | 16,297.00 | 166.45       | 104.33       | 0.00       | 16,304.57- | 228.42-<br>3.07              | 158.88<br>161.95              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 27007000-0<br>Sewer   | 14 TIMBERLINE DRIVE<br>0.00       | 16,297.00 | 330.04       | 199.86       | 0.00       | 16,018.28- | 520.53-<br>3.10              | 608.76<br>611.86              |
| 28019000-0<br>Sewer   | 15 TIMBERLINE DRIVE<br>0.00       | 16,297.00 | 10.95-       | 2.05         | 0.00       | 16,126.28- | 8.21-<br>3.10                | 159.77<br>162.87              |
| 27010000-0<br>Sewer   | 20 TIMBERLINE DRIVE<br>0.00       | 16,297.00 | 138.38       | 86.31        | 0.00       | 16,276.90- | 146.06-<br>3.06              | 158.48<br>161.54              |
| 28015000-0<br>Sewer   | 23 TIMBERLINE DRIVE<br>0.00       | 16,297.00 | 9.49-        | 1.38         | 0.00       | 16,128.51- | 15.97-<br>3.07               | 159.00<br>162.07              |
| 22037000-0<br>Sewer   | 5 TINKER COURT<br>0.00            | 16,297.00 | 167.86       | 18.22        | 0.00       | 15,987.86- | 106.39-<br>18.75             | 477.00<br>495.75              |
| 22030000-0<br>Sewer   | 8 TINKER COURT<br>0.00            | 16,297.00 | 6.61-        | 13.77        | 0.00       | 16,131.39- | 14.14-<br>3.07               | 159.00<br>162.07              |
| 3879101-0<br>Sewer    | 29 TIOGA DRIVE<br>0.00            | 16,565.40 | 435.23       | 384.41       | 0.00       | 16,841.63- | 478.16-<br>3.07              | 159.00<br>162.07              |
| 3878780-0<br>Sewer    | 35 TIOGA DRIVE<br>0.00            | 16,565.40 | 168.64-      | 39.76        | 0.00       | 15,866.94- | 124.03-<br>1.77              | 529.82<br>531.59              |
| 3878777-0<br>Sewer    | 41 TIOGA DRIVE<br>0.00            | 16,565.40 | 163.90-      | 142.86       | 0.00       | 16,242.50- | 223.65-<br>3.07              | 159.00<br>162.07              |
| 3878771-0<br>Sewer    | 53 TIOGA DRIVE<br>0.00            | 16,565.40 | 225.28       | 39.80        | 0.00       | 16,632.24- | 188.34-<br>2.54              | 158.44<br>160.98              |
| 3878769-0<br>Sewer    | 57 TIOGA DRIVE<br>0.00            | 16,565.40 | 15.92-       | 44.94        | 0.00       | 16,231.48- | 141.68-<br>9.32              | 318.00<br>327.32              |
| 7020593-0<br>Sewer    | 206 E TORINO CT<br>0.00           | 4,937.05  | 0.35-        | 0.00         | 0.00       | 4,777.70-  | 9.18-<br>3.07                | 159.00<br>162.07              |
| 7020592-0<br>Sewer    | 208 E TORINO CT<br>0.00           | 4,937.05  | 0.35-        | 0.00         | 0.00       | 4,777.70-  | 7.09-<br>3.07                | 159.00<br>162.07              |

| Account Id<br>Service | Property Location | Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest    | Prin Balance     |
|-----------------------|-------------------|--------------|-----------|--------------|--------------|------------|------------|-----------------|------------------|
|                       |                   |              |           |              |              |            |            | Interest Due    | Total Balance    |
| 6962405-0<br>Sewer    | 5 TOWER COURT     | 0.00         | 16,350.67 | 17.08-       | 64.69        | 0.00       | 16,015.59- | 91.76-<br>9.32  | 318.00<br>327.32 |
| 6962407-0<br>Sewer    | 6 TOWER COURT     | 0.00         | 16,350.67 | 10.55-       | 8.03         | 0.00       | 16,181.12- | 102.68-<br>3.07 | 159.00<br>162.07 |
| 31168100-0<br>Sewer   | 1 TRACEY COURT    | 0.00         | 16,297.00 | 550.76       | 241.60       | 0.00       | 16,218.73- | 512.08-<br>3.76 | 629.03<br>632.79 |
| 31167800-0<br>Sewer   | 4 TRACEY COURT    | 0.00         | 16,297.00 | 10.50-       | 30.62        | 0.00       | 15,968.35- | 122.93-<br>9.33 | 318.15<br>327.48 |
| 31167100-0<br>Sewer   | 11 TRACEY COURT   | 0.00         | 16,297.00 | 149.16       | 21.42        | 0.00       | 16,128.01- | 106.82-<br>9.33 | 318.15<br>327.48 |
| 31166900-0<br>Sewer   | 13 TRACEY COURT   | 0.00         | 16,297.00 | 1,922.71     | 546.55       | 0.00       | 18,060.71- | 608.28-<br>3.07 | 159.00<br>162.07 |
| NSF                   |                   | 0.00         | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00            | 0.00             |
| Sewer-Total           |                   | 0.00         | 16,317.00 | 1,922.71     | 546.55       | 0.00       | 18,080.71- | 608.28-<br>3.07 | 159.00<br>162.07 |
| 6962028-0<br>Sewer    | 5 TUDOR DRIVE     | 0.00         | 16,350.67 | 10.05-       | 38.73        | 0.00       | 16,181.62- | 73.46-<br>2.26  | 159.00<br>161.26 |
| 6962029-0<br>Sewer    | 7 TUDOR DRIVE     | 0.00         | 16,350.67 | 163.05       | 179.44       | 0.00       | 16,354.72- | 256.43-<br>3.07 | 159.00<br>162.07 |
| 6962402-0<br>Sewer    | 10 TUDOR DRIVE    | 0.00         | 16,350.67 | 8.07-        | 38.56        | 0.00       | 16,183.60- | 108.53-<br>3.07 | 159.00<br>162.07 |
| 31138000-0<br>Sewer   | 26 TULIP COURT    | 0.00         | 16,297.00 | 315.98       | 66.52        | 0.00       | 16,294.98- | 105.98-<br>9.32 | 318.00<br>327.32 |
| 31138200-0<br>Sewer   | 30 TULIP COURT    | 0.00         | 16,297.00 | 186.98       | 128.88       | 0.00       | 16,325.12- | 156.77-<br>3.07 | 158.86<br>161.93 |
| 31138700-0<br>Sewer   | 40 TULIP COURT    | 0.00         | 16,297.00 | 182.08       | 117.38       | 0.00       | 16,320.08- | 178.98-<br>3.07 | 159.00<br>162.07 |

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TOWNSHIP OF HOWELL  
Utility Delinquent Report By Property Location

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| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 90009490-0<br>Sewer   | US HWY 9<br>0.00                  | 23,555.56 | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>988.42               | 23,555.56<br>24,543.98        |
| 90009491-0<br>Sewer   | US HWY 9<br>0.00                  | 415.56    | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>8.03                 | 415.56<br>423.59              |
| 90009492-0<br>Sewer   | US HWY 9<br>0.00                  | 6,752.78  | 0.00         | 0.00         | 0.00       | 0.00       | 0.00<br>257.50               | 6,752.78<br>7,010.28          |
| 7247093-0<br>Sewer    | 28 VARDON WAY<br>0.00             | 16,350.67 | 18.38-       | 84.35        | 0.00       | 16,174.01- | 169.54-<br>2.50              | 158.28<br>160.78              |
| 7247088-0<br>Sewer    | 38 VARDON WAY<br>0.00             | 16,350.67 | 16.71-       | 16.64        | 0.00       | 16,173.68- | 57.60-<br>1.78               | 160.28<br>162.06              |
| 7247082-0<br>Sewer    | 50 VARDON WAY<br>0.00             | 16,350.67 | 165.50       | 85.68        | 0.00       | 16,357.17- | 134.80-<br>3.07              | 159.00<br>162.07              |
| 7334301-0<br>Sewer    | 59 VARDON WAY<br>0.00             | 16,350.67 | 140.96       | 4.61         | 0.00       | 16,333.36- | 45.81-<br>2.50               | 158.27<br>160.77              |
| 7247073-0<br>Sewer    | 68 VARDON WAY<br>0.00             | 16,350.67 | 5.00-        | 32.87        | 0.00       | 16,187.80- | 178.39-<br>3.05              | 157.87<br>160.92              |
| 7247071-0<br>Sewer    | 72 VARDON WAY<br>0.00             | 16,350.67 | 13.70-       | 85.88        | 0.00       | 16,014.73- | 134.67-<br>9.54              | 322.24<br>331.78              |
| 7334309-0<br>Sewer    | 77 VARDON WAY<br>0.00             | 16,350.67 | 8.83-        | 70.51        | 0.00       | 16,182.84- | 109.32-<br>3.07              | 159.00<br>162.07              |
| 3510631-0<br>Sewer    | 16 VIOLET CIRCLE<br>0.00          | 16,297.00 | 1,231.38     | 462.89       | 0.00       | 17,210.38- | 734.10-<br>9.32              | 318.00<br>327.32              |
| 3448600-0<br>Sewer    | 33 VIOLET CIRCLE<br>0.00          | 16,297.00 | 678.85       | 354.60       | 0.00       | 16,499.91- | 395.86-<br>18.69             | 475.94<br>494.63              |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total           | 0.00                              | 16,317.00 | 678.85       | 354.60       | 0.00       | 16,519.91- | 395.86-<br>18.69             | 475.94<br>494.63              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 3448500-0<br>Sewer    | 35 VIOLET CIRCLE<br>0.00          | 16,297.00 | 3.14-        | 196.06       | 0.00       | 16,134.86- | 353.68-<br>3.07              | 159.00<br>162.07              |
| 3448300-0<br>Sewer    | 39 VIOLET CIRCLE<br>0.00          | 16,297.00 | 156.79       | 18.52        | 0.00       | 15,817.96- | 92.51-<br>31.35              | 635.83<br>667.18              |
| 31122100-0<br>Sewer   | 16 VIRGINIA DRIVE<br>0.00         | 16,297.00 | 7.76         | 208.51       | 0.00       | 15,827.76- | 479.60-<br>18.75             | 477.00<br>495.75              |
| 31153300-0<br>Sewer   | 21 VIRGINIA DRIVE<br>0.00         | 16,297.00 | 10.88-       | 27.10        | 0.00       | 15,652.56- | 92.13-<br>5.06               | 633.56<br>638.62              |
| 31141400-0<br>Sewer   | 31 VIRGINIA DRIVE<br>0.00         | 16,297.00 | 212.56       | 22.59        | 0.00       | 16,350.56- | 23.15-<br>3.07               | 159.00<br>162.07              |
| 31141200-0<br>Sewer   | 35 VIRGINIA DRIVE<br>0.00         | 16,297.00 | 150.81       | 38.90        | 0.00       | 15,811.81- | 74.75-<br>31.36              | 636.00<br>667.36              |
| 31131400-0<br>Sewer   | 40 VIRGINIA DRIVE<br>0.00         | 16,297.00 | 10.06-       | 6.92         | 0.00       | 16,127.92- | 25.71-<br>2.05               | 159.02<br>161.07              |
| 31131300-0<br>Sewer   | 42 VIRGINIA DRIVE<br>0.00         | 16,297.00 | 11.99-       | 16.87        | 0.00       | 16,126.01- | 46.45-<br>3.07               | 159.00<br>162.07              |
| 31131200-0<br>Sewer   | 44 VIRGINIA DRIVE<br>0.00         | 16,297.00 | 583.85       | 403.54       | 0.00       | 16,716.38- | 569.55-<br>1.50              | 164.47<br>165.97              |
| 31130300-0<br>Sewer   | 62 VIRGINIA DRIVE<br>0.00         | 16,297.00 | 13.54-       | 2.71         | 0.00       | 16,124.46- | 70.65-<br>3.07               | 159.00<br>162.07              |
| 31130200-0<br>Sewer   | 64 VIRGINIA DRIVE<br>0.00         | 16,297.00 | 149.30       | 219.56       | 0.00       | 16,287.30- | 324.29-<br>3.07              | 159.00<br>162.07              |
| 27203-0<br>Sewer      | 2 WARREN POINT CT<br>0.00         | 9,143.50  | 1,705.95     | 58.46        | 0.00       | 10,690.45- | 91.32-<br>3.07               | 159.00<br>162.07              |
| 7020432-0<br>Sewer    | 5 E WARWICK CT<br>0.00            | 6,639.09  | 752.51       | 0.00         | 0.00       | 7,233.16-  | 7.40-<br>2.54                | 158.44<br>160.98              |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest    | Prin Balance     |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|-----------------|------------------|
|                       |                                   |           |              |              |            |            | Interest Due    | Total Balance    |
| 7020435-0<br>Sewer    | 6 E WARWICK CT<br>0.00            | 6,708.07  | 4,498.11     | 0.00         | 0.00       | 11,048.28- | 12.74-<br>3.05  | 157.90<br>160.95 |
| 4308108-0<br>Sewer    | 11 WEASEL CREEK COURT<br>0.00     | 16,350.67 | 137.79       | 393.61       | 0.00       | 16,329.46- | 645.16-<br>3.07 | 159.00<br>162.07 |
| 4308107-0<br>Sewer    | 15 WEASEL CREEK COURT<br>0.00     | 16,350.67 | 9.45-        | 1.08         | 0.00       | 16,023.22- | 7.54-<br>9.32   | 318.00<br>327.32 |
| 52000-0<br>Sewer      | 88 WESTERN DRIVE<br>0.00          | 16,297.00 | 152.18       | 2.80         | 0.00       | 16,290.18- | 4.40-<br>3.07   | 159.00<br>162.07 |
| 382000-0<br>Sewer     | 93 WESTERN DRIVE<br>0.00          | 16,297.00 | 9.00-        | 0.00         | 0.00       | 15,970.00- | 0.00<br>9.32    | 318.00<br>327.32 |
| 381000-0<br>Sewer     | 95 WESTERN DRIVE<br>0.00          | 14,204.00 | 1,482.61     | 33.62        | 0.00       | 15,676.06- | 85.50-<br>0.00  | 10.55<br>10.55   |
| 380000-0<br>Sewer     | 97 WESTERN DRIVE<br>0.00          | 5,331.15  | 1,500.00     | 0.00         | 0.00       | 6,196.12-  | 141.21-<br>3.11 | 635.03<br>638.14 |
| 21000810-0<br>Sewer   | 4 WEYMOUTH DRIVE<br>0.00          | 16,297.00 | 150.86       | 2.03         | 0.00       | 15,811.86- | 40.46-<br>31.36 | 636.00<br>667.36 |
| 21302210-0<br>Sewer   | 9 WEYMOUTH DRIVE<br>0.00          | 16,297.00 | 826.78       | 422.90       | 0.00       | 16,964.78- | 422.90-<br>3.07 | 159.00<br>162.07 |
| 21301810-0<br>Sewer   | 15 WEYMOUTH DRIVE<br>0.00         | 16,297.00 | 151.86       | 21.69        | 0.00       | 16,289.86- | 55.70-<br>3.07  | 159.00<br>162.07 |
| 7020562-0<br>Sewer    | 5 E WHITECLIFF WAY<br>0.00        | 8,551.41  | 1,495.59     | 0.00         | 0.00       | 9,888.00-  | 31.04-<br>3.07  | 159.00<br>162.07 |
| 448051-0<br>Sewer     | 1 WILLIAM DRIVE<br>0.00           | 16,297.00 | 339.83       | 22.56        | 0.00       | 16,477.83- | 28.85-<br>3.07  | 159.00<br>162.07 |
| 448015-0<br>Sewer     | 2 WILLIAM DRIVE<br>0.00           | 14,526.00 | 1,293.16     | 214.64       | 0.00       | 15,222.56- | 523.29-<br>2.92 | 596.60<br>599.52 |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance     |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|------------------|
|                       |                                   |           |              |              |            |            | Interest Due     | Total Balance    |
| 448017-0<br>Sewer     | 10 WILLIAM DRIVE<br>0.00          | 16,472.15 | 1,501.50     | 237.41       | 0.00       | 17,344.41- | 593.68-<br>3.36  | 629.24<br>632.60 |
| 22102000-0<br>Sewer   | 4 WINCHESTER DRIVE<br>0.00        | 16,350.67 | 6.13         | 175.26       | 0.00       | 15,720.80- | 454.90-<br>31.36 | 636.00<br>667.36 |
| 22225000-0<br>Sewer   | 7 WINCHESTER DRIVE<br>0.00        | 16,350.67 | 150.86       | 36.10        | 0.00       | 16,342.74- | 46.66-<br>3.07   | 158.79<br>161.86 |
| 22105000-0<br>Sewer   | 10 WINCHESTER DRIVE<br>0.00       | 16,350.67 | 8.00-        | 1.87         | 0.00       | 16,118.08- | 51.83-<br>4.21   | 224.59<br>228.80 |
| 22106000-0<br>Sewer   | 12 WINCHESTER DRIVE<br>0.00       | 16,350.67 | 12.45-       | 26.37        | 0.00       | 16,179.64- | 53.91-<br>2.47   | 158.58<br>161.05 |
| 22222000-0<br>Sewer   | 15 WINCHESTER DRIVE<br>0.00       | 16,350.67 | 10.65-       | 94.00        | 0.00       | 15,850.85- | 161.91-<br>6.86  | 489.17<br>496.03 |
| 22221000-0<br>Sewer   | 17 WINCHESTER DRIVE<br>0.00       | 16,350.67 | 36.57        | 217.53       | 0.00       | 16,228.24- | 408.27-<br>3.07  | 159.00<br>162.07 |
| 22116000-0<br>Sewer   | 38 WINCHESTER DRIVE<br>0.00       | 16,350.67 | 8.26-        | 16.22        | 0.00       | 15,856.51- | 53.39-<br>15.85  | 485.90<br>501.75 |
| 22011014-0<br>Sewer   | 39 WINCHESTER DRIVE<br>0.00       | 16,350.67 | 166.06       | 34.24        | 0.00       | 16,357.73- | 71.02-<br>3.07   | 159.00<br>162.07 |
| 90009332-0<br>Sewer   | 8 WOOD SPRING ROAD<br>0.00        | 1,250.80  | 1.91-        | 0.00         | 0.00       | 1,089.89-  | 6.29-<br>3.07    | 159.00<br>162.07 |
| 90009320-0<br>Sewer   | 19 WOOD SPRING ROAD<br>0.00       | 1,128.90  | 1.53-        | 0.00         | 0.00       | 636.18-    | 15.72-<br>12.89  | 491.19<br>504.08 |
| 6590010-0<br>Sewer    | 4 WOODBINE DRIVE<br>0.00          | 16,350.67 | 14.24-       | 18.69        | 0.00       | 16,177.43- | 28.58-<br>3.07   | 159.00<br>162.07 |
| 4566000-0<br>Sewer    | 8 WOODSIDE DRIVE<br>0.00          | 16,297.00 | 181.66       | 238.68       | 0.00       | 16,160.66- | 392.34-<br>9.32  | 318.00<br>327.32 |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest     | Prin Balance     |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------|------------------|
|                       |                                   |           |              |              |            |            | Interest Due     | Total Balance    |
| 4560000-0<br>Sewer    | 26 WOODSIDE DRIVE<br>0.00         | 16,297.00 | 388.56       | 161.53       | 0.00       | 16,113.80- | 231.47-<br>22.46 | 571.76<br>594.22 |
| 4539000-0<br>Sewer    | 27 WOODSIDE DRIVE<br>0.00         | 16,297.00 | 3.61-        | 103.18       | 0.00       | 15,816.67- | 203.07-<br>18.74 | 476.72<br>495.46 |
| 455005-0<br>Sewer     | 2 WOODVIEW DRIVE<br>0.00          | 14,721.99 | 1,487.96     | 36.70        | 0.00       | 16,050.95- | 59.38-<br>3.07   | 159.00<br>162.07 |
| 455007-0<br>Sewer     | 6 WOODVIEW DRIVE<br>0.00          | 14,770.99 | 1,509.41     | 59.25        | 0.00       | 16,121.40- | 87.49-<br>3.07   | 159.00<br>162.07 |
| 455041-0<br>Sewer     | 11 WOODVIEW DRIVE<br>0.00         | 15,009.00 | 2,330.19     | 12.60        | 0.00       | 17,180.19- | 13.10-<br>3.07   | 159.00<br>162.07 |
| 455038-0<br>Sewer     | 17 WOODVIEW DRIVE<br>0.00         | 15,370.35 | 1,491.45     | 5.35         | 0.00       | 16,703.72- | 51.27-<br>2.70   | 158.08<br>160.78 |
| 454000-0<br>Sewer     | 20 WOODVIEW DRIVE<br>0.00         | 15,574.24 | 1,754.80     | 363.79       | 0.00       | 16,853.46- | 468.86-<br>18.67 | 475.58<br>494.25 |
| 455036-0<br>Sewer     | 23 WOODVIEW DRIVE<br>0.00         | 15,701.99 | 1,484.87     | 71.04        | 0.00       | 17,027.86- | 79.37-<br>3.07   | 159.00<br>162.07 |
| 455034-0<br>Sewer     | 27 WOODVIEW DRIVE<br>0.00         | 15,726.50 | 1,508.29     | 154.95       | 0.00       | 17,074.50- | 205.05-<br>1.85  | 160.29<br>162.14 |
| NSF                   | 0.00                              | 20.00     | 0.00         | 0.00         | 0.00       | 20.00-     | 0.00             | 0.00             |
| Sewer-Total           | 0.00                              | 15,746.50 | 1,508.29     | 154.95       | 0.00       | 17,094.50- | 205.05-<br>1.85  | 160.29<br>162.14 |
| 455033-0<br>Sewer     | 29 WOODVIEW DRIVE<br>0.00         | 15,682.74 | 1,489.95     | 4.77         | 0.00       | 17,013.69- | 23.97-<br>3.07   | 159.00<br>162.07 |
| 455031-0<br>Sewer     | 41 WOODVIEW DRIVE<br>0.00         | 15,744.00 | 1,489.53     | 9.02         | 0.00       | 17,074.53- | 32.84-<br>3.07   | 159.00<br>162.07 |
| 455022-0<br>Sewer     | 42 WOODVIEW DRIVE<br>0.00         | 15,834.99 | 1,341.32     | 92.71        | 0.00       | 17,017.31- | 111.85-<br>3.07  | 159.00<br>162.07 |

| Account Id<br>Service | Property Location<br>Previous Bal | Billed    | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin   | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|-----------------------|-----------------------------------|-----------|--------------|--------------|------------|------------|------------------------------|-------------------------------|
| 455025-0<br>Sewer     | 48 WOODVIEW DRIVE<br>0.00         | 15,677.49 | 1,490.50     | 3.09         | 0.00       | 17,009.21- | 53.54-<br>3.07               | 158.78<br>161.85              |
| 455029-0<br>Sewer     | 49 WOODVIEW DRIVE<br>0.00         | 15,757.99 | 1,676.57     | 243.03       | 0.00       | 17,110.76- | 374.17-<br>3.60              | 323.80<br>327.40              |
| 455023-0<br>Sewer     | 51 WOODVIEW DRIVE<br>0.00         | 14,931.99 | 1,487.45     | 33.70        | 0.00       | 16,276.97- | 76.84-<br>2.75               | 142.47<br>145.22              |
| 90009463-0<br>Sewer   | 6 WRANGLER LANE<br>0.00           | 468.17    | 0.00         | 0.00         | 0.00       | 309.17-    | 0.00<br>3.07                 | 159.00<br>162.07              |
| 90009464-0<br>Sewer   | 8 WRANGLER LANE<br>0.00           | 446.97    | 0.00         | 0.00         | 0.00       | 287.97-    | 0.00<br>3.07                 | 159.00<br>162.07              |
| 8010200-0<br>Sewer    | 2 WREN WAY<br>0.00                | 16,297.00 | 9.24-        | 43.19        | 0.00       | 15,653.44- | 411.07-<br>3.11              | 634.32<br>637.43              |
| 8011100-0<br>Sewer    | 11 WREN WAY<br>0.00               | 16,297.00 | 373.66       | 1.68         | 0.00       | 16,034.66- | 114.54-<br>31.36             | 636.00<br>667.36              |
| 8011300-0<br>Sewer    | 13 WREN WAY<br>0.00               | 16,297.00 | 5.86-        | 126.79       | 0.00       | 15,655.14- | 468.76-<br>17.17             | 636.00<br>653.17              |

| Type Service | Accounts | Previous Bal<br>Total Billed | Minimum<br>Excess          | Adjust Min<br>Adjust Exc | Bal Adj Prin<br>Adj Interest | Pay Prin<br>Tr Overpay | Pay Interest<br>Interest Due | Prin Balance<br>Total Balance |
|--------------|----------|------------------------------|----------------------------|--------------------------|------------------------------|------------------------|------------------------------|-------------------------------|
| COM<br>Sewer | 56       | 0.00<br>1,681,225.21         | 316,838.50<br>238,657.64   | 1,126,350.99<br>621.92-  | 295,540.36<br>36,766.35      | 1,862,016.27-<br>0.00  | 60,637.90-<br>4,793.38       | 114,749.30<br>119,542.68      |
| RES<br>Sewer | 1412     | 0.00<br>19,733,449.51        | 5,785,348.00<br>0.00       | 13,948,101.51<br>0.00    | 656,367.92<br>158,094.86     | 19,987,595.07-<br>0.00 | 278,476.58-<br>9,590.94      | 402,222.36<br>411,813.30      |
| C01          |          | 0.00<br>33,000.00            | 0.00<br>0.00               | 33,000.00<br>0.00        | 0.00<br>0.00                 | 33,000.00-<br>0.00     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| NSF          |          | 0.00<br>520.00               | 0.00<br>0.00               | 520.00<br>0.00           | 0.01-<br>0.00                | 519.99-<br>0.00        | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total  |          | 0.00<br>19,766,969.51        | 5,785,348.00<br>0.00       | 13,981,621.51<br>0.00    | 656,367.91<br>158,094.86     | 20,021,115.06-<br>0.00 | 278,476.58-<br>9,590.94      | 402,222.36<br>411,813.30      |
| All<br>Sewer | 1468     | 0.00<br>21,414,674.72        | 6,102,186.50<br>238,657.64 | 15,074,452.50<br>621.92- | 951,908.28<br>194,861.21     | 21,849,611.34-<br>0.00 | 339,114.48-<br>14,384.32     | 516,971.66<br>531,355.98      |
| C01          |          | 0.00<br>33,000.00            | 0.00<br>0.00               | 33,000.00<br>0.00        | 0.00<br>0.00                 | 33,000.00-<br>0.00     | 0.00<br>0.00                 | 0.00<br>0.00                  |
| NSF          |          | 0.00<br>520.00               | 0.00<br>0.00               | 520.00<br>0.00           | 0.01-<br>0.00                | 519.99-<br>0.00        | 0.00<br>0.00                 | 0.00<br>0.00                  |
| Sewer-Total  |          | 0.00<br>21,448,194.72        | 6,102,186.50<br>238,657.64 | 15,107,972.50<br>621.92- | 951,908.27<br>194,861.21     | 21,883,131.33-<br>0.00 | 339,114.48-<br>14,384.32     | 516,971.66<br>531,355.98      |

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