Delanco Sewerage Authority
Utility Delinquent Report By Account Id

Range: First to Last
Year: 2020 to 2020
Period: 1 to 12
Date: 01/01/20 to 10/27/20
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 10/27/20
Status: Active As Of: 10/27/20
Include Current Interest: N/A

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N   Exclude Cut Offs: Y   Exclude Cut Off Extensions After: 10/27/20
Include Service Type: Sewer: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
252898-0	RES		307 HOLLY ST	FORBES, DENVOY & NICOLA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180448195		104.00		104.00
03/02/20	Penalty	20 1 Sewer				0.00	1.56	105.56
04/07/20	Penalty	20 1 Sewer				0.00	1.58	107.14
04/07/20	Bill	20 2 Sewer	S01	180448195		104.00		211.14
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.61	212.75
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.56	214.31
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.63	215.94
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.58	217.52
07/07/20	Bill	20 3 Sewer	S01	180448195		104.00		321.52
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.66	323.18
08/04/20	Payment	20 1 Sewer	SEW CS			104.00-	8.04-	211.14
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.61	212.75
08/04/20	Payment	20 2 Sewer	SEW CS			104.00-	4.75-	104.00
08/04/20	Payment	20 3 Sewer	SEW CS			14.51-	0.00	89.49
09/11/20	Penalty	20 3 Sewer				0.00	1.34	90.83
10/06/20	Penalty	20 3 Sewer				0.00	1.36	92.19
10/06/20	Bill	20 4 Sewer	S01	180448195		104.00		196.19
310104-0	RES		437 WEST AVE	DUGAN, GERARD & ELAN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180427851		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180427851		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20 3 Sewer	S01	180427851		90.00		278.24
07/14/20	Payment	20 1 Sewer	SEW CR 3785499031	wipp		90.00-	5.52-	182.72
07/14/20	Payment	20 2 Sewer	SEW CR 3785499031	wipp		21.76-	2.72-	158.24
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.02	159.26
09/11/20	Penalty	20 2 Sewer				0.00	1.04	160.30
09/11/20	Penalty	20 3 Sewer				0.00	1.35	161.65
10/06/20	Penalty	20 2 Sewer				0.00	1.05	162.70
10/06/20	Penalty	20 3 Sewer				0.00	1.37	164.07

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
310104-0	437 WEST AVE		Continued					
10/06/20	Bill	20 4 Sewer	S01	180427851		90.00		254.07
310377-0	RES		444 WEST AVE	LATSHAW, GLENN & STEPHANIE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180427854		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180427854		90.00		182.72
05/19/20	Payment	20 1 Sewer	SEW CK 8901			90.00-	2.72-	90.00
05/19/20	Payment	20 2 Sewer	SEW CK 8901			90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180427854		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180427854		90.00		182.72
310503-0	RES		410 WEST AVE	LENHART, MARIE				
Sewer: 1								
							Prev. Bal:	2.40-
01/02/20	Bill	20 1 Sewer	S01	180427860		160.00		157.60
03/02/20	Penalty	20 1 Sewer				0.00	2.40	160.00
03/05/20	Payment	20 1 Sewer	SEW CK 160			157.56-	0.00	2.44
04/07/20	Penalty	20 1 Sewer				0.00	0.07	2.51
04/07/20	Bill	20 2 Sewer	S01	180427860		160.00		162.51
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	0.07	162.58
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.40	164.98
06/09/20	Payment	20 1 Sewer	SEW CK 162			2.44-	2.54-	160.00
06/09/20	Payment	20 2 Sewer	SEW CK 162			157.53-	0.00	2.47
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.07	2.54
07/07/20	Bill	20 3 Sewer	S01	180427860		160.00		162.54
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.07	162.61
08/18/20	Payment	20 2 Sewer	SEW CK 164			2.47-	0.14-	160.00
08/18/20	Payment	20 3 Sewer	SEW CK 164			159.93-	0.00	0.07
09/11/20	Penalty	20 2 Sewer				0.00	0.04	0.11
09/11/20	Penalty	20 3 Sewer				0.00	0.00	0.11
10/06/20	Penalty	20 2 Sewer				0.00	0.04	0.15
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.15
10/06/20	Bill	20 4 Sewer	S01	180427860		160.00		160.15
310550-0	RES		2901 BURLINGTON AVE	TYNON, CHARLES & KARIN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180427863		90.00		90.00
02/10/20	Payment	20 1 Sewer	SEW CK 5648			90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180427863		97.00		97.00
05/26/20	Payment	20 2 Sewer	SEW CK 5533			97.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180427863		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180427863		90.00		182.72
10/20/20	Payment	20 3 Sewer	SEW CK 5541			87.28-	2.72-	92.72
310608-0	RES		403 ILLINOIS AVE	SPAKOSKY, MICHAEL				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
310608-0	403 ILLINOIS AVE		Continued					
01/02/20	Bill	20 1 Sewer	S01	180427865		90.00		90.00
02/10/20	Payment	20 1 Sewer	SEW CK 111			90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180427865		90.00		90.00
05/19/20	Payment	20 2 Sewer	SEW CK 119			90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180427865		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180427865		90.00		182.72
310713-0	RES		415 ILLINOIS AVE	PREVICH, MARIANN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180427870		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180427870		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20 3 Sewer	S01	180427870		90.00		278.24
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20 1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20 2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20 3 Sewer				0.00	1.35	285.27
10/06/20	Penalty	20 1 Sewer				0.00	1.48	286.75
10/06/20	Penalty	20 2 Sewer				0.00	1.43	288.18
10/06/20	Penalty	20 3 Sewer				0.00	1.37	289.55
10/06/20	Bill	20 4 Sewer	S01	180427870		90.00		379.55
311217-0	RES		2920 BURLINGTON AVE	STEINFELDT, MICHAEL				
Sewer: 1								
							Prev. Bal:	2.87-
01/02/20	Bill	20 1 Sewer	S07	180427882		191.00		188.13
02/21/20	Payment	20 1 Sewer	SEW CK 4461			188.13-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S07	180427882		191.00		191.00
05/14/20	Payment	20 1 Sewer	SEW CK 4486			2.87-	0.00	188.13
05/14/20	Payment	20 2 Sewer	SEW CK 4486			188.13-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S07	180427882		191.00		191.00
08/06/20	Payment	20 2 Sewer	SEW CK 4509			2.87-	0.00	188.13
08/06/20	Payment	20 3 Sewer	SEW CK 4509			188.13-	0.00	0.00
10/06/20	Bill	20 4 Sewer	S07	180427882		191.00		191.00
311259-0	RES		306 WEST AVE	DEVAULT, TYLER				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180427884		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180427884		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/06/20	Payment	20 1 Sewer	SEW CR 3784983049	wipp		90.00-	4.11-	91.35

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
311259-0	306 WEST AVE			Continued					
07/06/20	Payment	20	2 Sewer	SEW CR 3784983049	wipp		90.00-	1.35-	0.00
07/07/20	Bill	20	3 Sewer	S01	180427884		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180427884		90.00		182.72
311322-0	RES			2921 GOUCHER AVE	O'NEAL, NICOLE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180427887		90.00		90.00
02/18/20	Payment	20	1 Sewer	SEW CR 3775818410	wipp		90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180427887		90.00		90.00
06/01/20	Payment	20	2 Sewer	SEW CR 3782609555	wipp		90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180427887		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180427887		90.00		182.72
311343-0	RES			2927 GOUCHER AVE	STILLWAGON, CHARLES				
Sewer: 1									
								Prev. Bal:	10.62
01/02/20	Bill	20	1 Sewer	S01	180427888		132.00		142.62
03/02/20	Penalty	20	1 Sewer				0.00	1.98	144.60
04/07/20	Penalty	20	1 Sewer				0.00	2.01	146.61
04/07/20	Bill	20	2 Sewer	S01	180427888		97.00		243.61
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.04	245.65
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.46	247.11
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.07	249.18
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.48	250.66
07/07/20	Bill	20	3 Sewer	S01	180427888		118.00		368.66
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.10	370.76
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.50	372.26
09/11/20	Penalty	20	1 Sewer				0.00	2.13	374.39
09/11/20	Penalty	20	2 Sewer				0.00	1.52	375.91
09/11/20	Penalty	20	3 Sewer				0.00	1.77	377.68
10/06/20	Penalty	20	1 Sewer				0.00	2.16	379.84
10/06/20	Penalty	20	2 Sewer				0.00	1.54	381.38
10/06/20	Penalty	20	3 Sewer				0.00	1.80	383.18
10/06/20	Bill	20	4 Sewer	S01	180427888		118.00		501.18
10/08/20	Payment	20	1 Sewer	SEW CS			0.00	14.49-	486.69
10/08/20	Payment	20	2 Sewer	SEW CS			0.00	7.50-	479.19
10/08/20	Payment	20	3 Sewer	SEW CS			0.00	3.57-	475.62
312288-0	RES			2810 COLGATE AVE	MCNINNEY, MICHAEL & DIANE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180427913		90.00		90.00
01/29/20	Payment	20	1 Sewer	SEW CK 2701224			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180427913		90.00		90.00
04/21/20	Payment	20	2 Sewer	SEW CK 13187759			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180427913		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
09/16/20	Payment	20	3 Sewer	SEW CK 31152263			88.65-	1.35-	1.35
10/06/20	Penalty	20	3 Sewer				0.00	0.02	1.37

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
312288-0	2810 COLGATE AVE			Continued					
10/06/20	Bill	20	4 Sewer	S01	180427913		90.00		91.37
312561-0	RES			2813 COLGATE AVE	GINTY, PAUL & SARA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180427919		104.00		104.00
03/02/20	Penalty	20	1 Sewer				0.00	1.56	105.56
04/07/20	Penalty	20	1 Sewer				0.00	1.58	107.14
04/07/20	Bill	20	2 Sewer	S01	180427919		167.00		274.14
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.61	275.75
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.51	278.26
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.63	279.89
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.54	282.43
07/07/20	Bill	20	3 Sewer	S01	180427919		139.00		421.43
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.66	423.09
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.58	425.67
08/25/20	Payment	20	1 Sewer	SEW CK 110			104.00-	8.04-	313.63
08/25/20	Payment	20	2 Sewer	SEW CK 110			162.33-	7.63-	143.67
09/11/20	Penalty	20	2 Sewer				0.00	0.07	143.74
09/11/20	Penalty	20	3 Sewer				0.00	2.09	145.83
10/06/20	Penalty	20	2 Sewer				0.00	0.07	145.90
10/06/20	Penalty	20	3 Sewer				0.00	2.12	148.02
10/06/20	Bill	20	4 Sewer	S01	180427919		132.00		280.02
312666-0	RES			201 WEST AVE	SARLO, KEVIN THOMAS				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180427924		90.00		90.00
02/13/20	Payment	20	1 Sewer	SEW CK 2568304964			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180427924		90.00		90.00
05/14/20	Payment	20	2 Sewer	SEW CK 2586370198			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180427924		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180427924		90.00		182.72
312750-0	RES			2824 GOUCHER AVE	DEVLIN, DEBORAH				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180427928		132.00		132.00
01/22/20	Payment	20	1 Sewer	SEW CK 3773858088	wipp		132.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180427928		139.00		139.00
04/16/20	Payment	20	2 Sewer	SEW CR 3780069619			139.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180427928		132.00		132.00
09/11/20	Penalty	20	3 Sewer				0.00	1.98	133.98
10/06/20	Penalty	20	3 Sewer				0.00	2.01	135.99
10/06/20	Bill	20	4 Sewer	S01	180427928		139.00		274.99
312813-0	RES			2800 GOUCHER AVE	RAMBO, DEBORAH				
Sewer: 1									
								Prev. Bal:	6.56-
01/02/20	Bill	20	1 Sewer	S01	180427931		90.00		83.44
03/02/20	Penalty	20	1 Sewer				0.00	1.35	84.79
04/07/20	Penalty	20	1 Sewer				0.00	1.37	86.16
04/07/20	Bill	20	2 Sewer	S01	180427931		90.00		176.16

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
312813-0	2800 GOUCHER AVE			Continued					
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	177.55
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	178.90
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	180.31
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	181.68
07/07/20	Bill	20	3 Sewer	S01	180427931		90.00		271.68
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	273.11
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	274.50
09/04/20	Payment	20	1 Sewer	SEW CK 176			9.59-	4.50-	260.41
09/11/20	Penalty	20	1 Sewer				0.00	1.24	261.65
09/11/20	Penalty	20	2 Sewer				0.00	1.41	263.06
09/11/20	Penalty	20	3 Sewer				0.00	1.35	264.41
09/16/20	Bill	20	3 Sewer	CST Adjusted			15.00		279.41
10/06/20	Penalty	20	1 Sewer				0.00	1.26	280.67
10/06/20	Penalty	20	2 Sewer				0.00	1.43	282.10
10/06/20	Penalty	20	3 Sewer				0.00	1.60	283.70
10/06/20	Bill	20	4 Sewer	S01	180427931		90.00		373.70
312897-0	RES			315 PRINCETON AVE	MOUREY, JOSEPH JR				
Sewer: 1									
								Prev. Bal:	4.35
01/02/20	Bill	20	1 Sewer	S01	180427933		90.00		94.35
03/02/20	Penalty	20	1 Sewer				0.00	1.35	95.70
04/07/20	Penalty	20	1 Sewer				0.00	1.37	97.07
04/07/20	Bill	20	2 Sewer	S01	180427933		90.00		187.07
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	188.46
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	189.81
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	191.22
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	192.59
07/07/20	Bill	20	3 Sewer	S01	180427933		90.00		282.59
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	284.02
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	285.41
09/11/20	Penalty	20	1 Sewer				0.00	1.45	286.86
09/11/20	Penalty	20	2 Sewer				0.00	1.41	288.27
09/11/20	Penalty	20	3 Sewer				0.00	1.35	289.62
10/06/20	Penalty	20	1 Sewer				0.00	1.48	291.10
10/06/20	Penalty	20	2 Sewer				0.00	1.43	292.53
10/06/20	Penalty	20	3 Sewer				0.00	1.37	293.90
10/06/20	Bill	20	4 Sewer	S01	180427933		90.00		383.90
10/08/20	Payment	20	1 Sewer	SEW CK 4337059			0.00	9.88-	374.02
10/08/20	Payment	20	2 Sewer	SEW CK 4337059			0.00	6.95-	367.07
10/08/20	Payment	20	3 Sewer	SEW CK 4337059			0.00	2.72-	364.35
313716-0	RES			2725 BURLINGTON AVE	CHC HOUSING, LLC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180427951		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180427951		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description		Apply To	Principal	Penalty	Balance
313716-0	2725 BURLINGTON AVE		Continued						
07/07/20	Bill	20 3 Sewer	S01	180427951			90.00		278.24
08/04/20	Penalty	20 1 Sewer		penalty			0.00	1.43	279.67
08/04/20	Penalty	20 2 Sewer		penalty			0.00	1.39	281.06
09/11/20	Penalty	20 1 Sewer					0.00	1.45	282.51
09/11/20	Penalty	20 2 Sewer					0.00	1.41	283.92
09/11/20	Penalty	20 3 Sewer					0.00	1.35	285.27
10/06/20	Penalty	20 1 Sewer					0.00	1.48	286.75
10/06/20	Penalty	20 2 Sewer					0.00	1.43	288.18
10/06/20	Penalty	20 3 Sewer					0.00	1.37	289.55
10/06/20	Bill	20 4 Sewer	S01	180427951			90.00		379.55
10/08/20	Payment	20 1 Sewer	SEW CK 111643				90.00-	9.88-	279.67
10/08/20	Payment	20 2 Sewer	SEW CK 111643				90.00-	6.95-	182.72
10/08/20	Payment	20 3 Sewer	SEW CK 111643				90.00-	2.72-	90.00
10/08/20	Payment	20 4 Sewer	SEW CK 111643				16.01-	0.00	73.99
10/13/20	Bill	20 3 Sewer	CST Adjusted				15.00		88.99
314220-0	RES		417 KANSAS AVE	KARAMANOOGIAN, GREGORY & MARIS					
Sewer: 1									
								Prev. Bal:	71.17-
01/02/20	Bill	20 1 Sewer	S01	180427967			146.00		74.83
01/02/20	Appl Ovr	20 1 Sewer	OVP CK 2555528562	FR Sewer	11/25/19		71.17-	0.00	74.83
03/02/20	Penalty	20 1 Sewer					0.00	1.12	75.95
03/10/20	Payment	20 1 Sewer	SEW CK 2573277713				73.71-	1.12-	1.12
04/07/20	Penalty	20 1 Sewer					0.00	0.02	1.14
04/07/20	Bill	20 2 Sewer	S01	180427967			153.00		154.14
06/02/20	Penalty	20 1 Sewer		Penalty			0.00	0.02	154.16
06/02/20	Penalty	20 2 Sewer		Penalty			0.00	2.30	156.46
06/09/20	Payment	20 1 Sewer	SEW CK 2589199998				1.12-	0.04-	155.30
06/09/20	Payment	20 2 Sewer	SEW CK 2589199998				150.68-	2.30-	2.32
07/07/20	Penalty	20 2 Sewer		Penalty			0.00	0.03	2.35
07/07/20	Bill	20 3 Sewer	S01	180427967			153.00		155.35
08/04/20	Penalty	20 2 Sewer		penalty			0.00	0.04	155.39
08/25/20	Payment	20 2 Sewer	SEW CK 2608194860				2.32-	0.07-	153.00
08/25/20	Payment	20 3 Sewer	SEW CK 2608194860				152.96-	0.00	0.04
08/27/20	Bill	20 3 Sewer	INS Adjusted				25.00		25.04
08/27/20	Payment	20 3 Sewer	SEW CK 3708				0.04-	0.00	25.00
08/27/20	Payment	20 3 Sewer	INS CK 3708			INS	24.96-	0.00	0.04
09/11/20	Penalty	20 3 Sewer				INS	0.00	0.00	0.04
10/06/20	Penalty	20 3 Sewer				INS	0.00	0.00	0.04
10/06/20	Bill	20 4 Sewer	S01	180427967			153.00		153.04
314493-0	RES		418 KANSAS AVE	BROWN, ERIN MICHELLE					
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180427975			90.00		90.00
03/02/20	Penalty	20 1 Sewer					0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer					0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180427975			90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty			0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty			0.00	1.35	185.46
07/07/20	Penalty	20 1 Sewer		Penalty			0.00	1.41	186.87
07/07/20	Penalty	20 2 Sewer		Penalty			0.00	1.37	188.24
07/07/20	Bill	20 3 Sewer	S01	180427975			90.00		278.24

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
314493-0	418 KANSAS AVE			Continued					
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20	1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20	2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20	3 Sewer				0.00	1.35	285.27
10/06/20	Penalty	20	1 Sewer				0.00	1.48	286.75
10/06/20	Penalty	20	2 Sewer				0.00	1.43	288.18
10/06/20	Penalty	20	3 Sewer				0.00	1.37	289.55
10/06/20	Bill	20	4 Sewer	S01	180427975		90.00		379.55
314598-0	RES			400 KANSAS AVE	ZHOU, ZHI & ZHONGLING YANG				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180782158		90.00		90.00
01/21/20	Payment	20	1 Sewer	SEW CK 1391			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180782158		90.00		90.00
04/21/20	Payment	20	2 Sewer	SEW CK 1397			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180782158		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180782158		90.00		182.72
315060-0	RES			414 IOWA AVE	Marshall, Jacob & Christina				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180427993		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180427993		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
06/29/20	Payment	20	1 Sewer	SEW CK 3784375411	wipp		90.00-	4.11-	91.35
06/29/20	Payment	20	2 Sewer	SEW CK 3784375411	wipp		90.00-	1.35-	0.00
07/07/20	Bill	20	3 Sewer	S01	180427993		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180427993		90.00		182.72
315144-0	RES			404 IOWA AVE	JAMISON, JOSEPH				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180427997		153.00		153.00
03/02/20	Penalty	20	1 Sewer				0.00	2.30	155.30
04/07/20	Penalty	20	1 Sewer				0.00	2.33	157.63
04/07/20	Bill	20	2 Sewer	S01	180427997		160.00		317.63
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.36	319.99
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.40	322.39
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.40	324.79
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.44	327.23
07/07/20	Bill	20	3 Sewer	S01	180427997		125.00		452.23
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.44	454.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.47	457.14
09/11/20	Penalty	20	1 Sewer				0.00	2.47	459.61
09/11/20	Penalty	20	2 Sewer				0.00	2.51	462.12

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
315144-0	404 IOWA AVE			Continued					
09/11/20	Penalty	20	3 Sewer				0.00	1.88	464.00
10/06/20	Penalty	20	1 Sewer				0.00	2.51	466.51
10/06/20	Penalty	20	2 Sewer				0.00	2.55	469.06
10/06/20	Penalty	20	3 Sewer				0.00	1.90	470.96
10/06/20	Bill	20	4 Sewer	S01	180427997		160.00		630.96
315186-0	RES			2835 BURLINGTON AVE	INGRAM, WILLIAM				
Sewer: 1									
								Prev. Bal:	19.63
01/02/20	Bill	20	1 Sewer	S01	180427999		90.00		109.63
03/02/20	Penalty	20	1 Sewer				0.00	1.35	110.98
04/07/20	Penalty	20	1 Sewer				0.00	1.37	112.35
04/07/20	Bill	20	2 Sewer	S01	180427999		90.00		202.35
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	203.74
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	205.09
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	206.50
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	207.87
07/07/20	Bill	20	3 Sewer	S01	180427999		90.00		297.87
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	299.30
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	300.69
09/11/20	Penalty	20	1 Sewer				0.00	1.45	302.14
09/11/20	Penalty	20	2 Sewer				0.00	1.41	303.55
09/11/20	Penalty	20	3 Sewer				0.00	1.35	304.90
10/06/20	Penalty	20	1 Sewer				0.00	1.48	306.38
10/06/20	Penalty	20	2 Sewer				0.00	1.43	307.81
10/06/20	Penalty	20	3 Sewer				0.00	1.37	309.18
10/06/20	Bill	20	4 Sewer	S01	180427999		90.00		399.18
10/22/20	Payment	20	1 Sewer	SEW CK 3328	Tax Sale		0.00	9.88-	389.30
10/22/20	Payment	20	2 Sewer	SEW CK 3328	Tax Sale		0.00	6.95-	382.35
10/22/20	Payment	20	3 Sewer	SEW CK 3328	Tax Sale		0.00	2.72-	379.63
320026-0	RES			100 RUSS FARM WAY-FARMHSE	CAPPROTTI, MICHAEL				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180737917		90.00		90.00
01/22/20	Bill	20	1 Sewer	INS Adjusted			25.00		115.00
01/27/20	Payment	20	1 Sewer	SEW CS			19.57-	0.00	95.43
01/27/20	Payment	20	1 Sewer	INS CS		INS	5.43-	0.00	90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180737917		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180737917		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20	1 Sewer				0.00	1.16	282.22
09/11/20	Penalty	20	1 Sewer			INS	0.00	0.29	282.51
09/11/20	Penalty	20	2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20	3 Sewer				0.00	1.35	285.27
10/06/20	Penalty	20	1 Sewer				0.00	1.18	286.45

Account Id / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
320026-0	100 RUSS FARM WAY-FARMHSE			Continued					
10/06/20	Penalty	20	1 Sewer			INS	0.00	0.30	286.75
10/06/20	Penalty	20	2 Sewer				0.00	1.43	288.18
10/06/20	Penalty	20	3 Sewer				0.00	1.37	289.55
10/06/20	Bill	20	4 Sewer	S01	180737917		90.00		379.55
10/20/20	Bill	20	4 Sewer	INS Adjusted			25.00		404.55
10/21/20	Payment	20	4 Sewer	INS CK 001787		INS	25.00-	0.00	379.55
320713-0	RES			2104 BURLINGTON AVE	KALUHIOKALANI,GINA & CHEYANNE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428004		195.00		195.00
02/17/20	Payment	20	1 Sewer	SEW CK 3775691217	wipp		192.07-	2.93-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428004		202.00		202.00
05/20/20	Payment	20	1 Sewer	SEW CK 3781997603	wipp		2.93-	0.00	199.07
05/20/20	Payment	20	2 Sewer	SEW CK 3781997603	wipp		199.07-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428004		202.00		202.00
08/24/20	Payment	20	2 Sewer	SEW CK 3787849137	wipp		2.93-	0.00	199.07
08/24/20	Payment	20	3 Sewer	SEW CK 3787849137	wipp		199.07-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428004		202.00		202.00
320755-0	RES			236 LARCHMONT DR	HAINES, JOHN III & KATHRYN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428006		153.00		153.00
03/02/20	Penalty	20	1 Sewer				0.00	2.30	155.30
04/07/20	Penalty	20	1 Sewer				0.00	2.33	157.63
04/07/20	Bill	20	2 Sewer	S01	180428006		125.00		282.63
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.36	284.99
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.88	286.87
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.40	289.27
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.90	291.17
07/07/20	Bill	20	3 Sewer	S01	180428006		139.00		430.17
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.44	432.61
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.93	434.54
09/11/20	Penalty	20	1 Sewer				0.00	2.47	437.01
09/11/20	Penalty	20	2 Sewer				0.00	1.96	438.97
09/11/20	Penalty	20	3 Sewer				0.00	2.09	441.06
09/22/20	Payment	20	1 Sewer	SEW CS			14.56-	14.30-	412.20
09/22/20	Payment	20	2 Sewer	SEW CS			0.00	7.67-	404.53
09/22/20	Payment	20	3 Sewer	SEW CS			0.00	2.09-	402.44
10/06/20	Penalty	20	1 Sewer				0.00	2.08	404.52
10/06/20	Penalty	20	2 Sewer				0.00	1.88	406.40
10/06/20	Penalty	20	3 Sewer				0.00	2.09	408.49
10/06/20	Bill	20	4 Sewer	S01	180428006		139.00		547.49
320776-0	RES			230 LARCHMONT DR	TOYE, EDWIN SR				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428007		139.00		139.00
03/02/20	Penalty	20	1 Sewer				0.00	2.09	141.09
04/07/20	Penalty	20	1 Sewer				0.00	2.12	143.21
04/07/20	Bill	20	2 Sewer	S01	180428007		153.00		296.21
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.15	298.36
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.30	300.66

Account Id / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
Cycle									
320776-0	230 LARCHMONT DR			Continued					
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.18	302.84
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.33	305.17
07/07/20	Bill	20	3 Sewer	S01	180428007		146.00		451.17
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.21	453.38
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.36	455.74
08/13/20	Payment	20	1 Sewer	SEW CK 5490			139.00-	10.75-	305.99
08/13/20	Payment	20	2 Sewer	SEW CK 5490			153.00-	6.99-	146.00
08/13/20	Payment	20	3 Sewer	SEW CK 5490			141.43-	0.00	4.57
09/11/20	Penalty	20	3 Sewer				0.00	0.07	4.64
10/06/20	Penalty	20	3 Sewer				0.00	0.07	4.71
10/06/20	Bill	20	4 Sewer	S01	180428007		118.00		122.71
320860-0	RES			200 LARCHMONT DR	MINIERI, NICHOLAS				
Sewer: 1									
								Prev. Bal:	90.00-
01/02/20	Bill	20	1 Sewer	S01	180428011		90.00		0.00
01/02/20	Appl Ovr	20	1 Sewer	OVP CK 398374	FR Sewer	12/05/19	90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428011		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180428011		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180428011		90.00		279.67
321028-0	RES			215 LARCHMONT DR	HUBLER, ROBERT & JUNE				
Sewer: 1									
								Prev. Bal:	4.42
01/02/20	Bill	20	1 Sewer	S01	180428014		118.00		122.42
03/02/20	Penalty	20	1 Sewer				0.00	1.77	124.19
04/07/20	Penalty	20	1 Sewer				0.00	1.80	125.99
04/07/20	Bill	20	2 Sewer	S01	180428014		118.00		243.99
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.82	245.81
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.77	247.58
06/25/20	Payment	20	1 Sewer	SEW CK 3784217022	wipp		0.00	5.39-	242.19
06/25/20	Payment	20	2 Sewer	SEW CK 3784217022	wipp		0.00	1.77-	240.42
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.77	242.19
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.77	243.96
07/07/20	Bill	20	3 Sewer	S01	180428014		118.00		361.96
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.80	363.76
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.80	365.56
08/21/20	Payment	20	1 Sewer	SEW CK 3787780961	wipp		0.00	3.57-	361.99
08/21/20	Payment	20	2 Sewer	SEW CK 3787780961	wipp		0.00	3.57-	358.42
09/11/20	Penalty	20	1 Sewer				0.00	1.77	360.19
09/11/20	Penalty	20	2 Sewer				0.00	1.77	361.96
09/11/20	Penalty	20	3 Sewer				0.00	1.77	363.73
10/06/20	Penalty	20	1 Sewer				0.00	1.80	365.53
10/06/20	Penalty	20	2 Sewer				0.00	1.80	367.33
10/06/20	Penalty	20	3 Sewer				0.00	1.80	369.13

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321028-0	215 LARCHMONT DR		Continued					
10/06/20	Bill	20 4 Sewer	S01	180428014		118.00		487.13
321070-0	RES		229 LARCHMONT DR	FRANCE, DEBORAH				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428016		111.00		111.00
03/02/20	Penalty	20 1 Sewer				0.00	1.67	112.67
04/07/20	Penalty	20 1 Sewer				0.00	1.69	114.36
04/07/20	Bill	20 2 Sewer	S01	180428016		104.00		218.36
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.72	220.08
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.56	221.64
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.74	223.38
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.58	224.96
07/07/20	Bill	20 3 Sewer	S01	180428016		111.00		335.96
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.77	337.73
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.61	339.34
09/11/20	Penalty	20 1 Sewer				0.00	1.79	341.13
09/11/20	Penalty	20 2 Sewer				0.00	1.63	342.76
09/11/20	Penalty	20 3 Sewer				0.00	1.67	344.43
09/22/20	Payment	20 1 Sewer	SEW CS			111.00-	10.38-	223.05
09/22/20	Payment	20 2 Sewer	SEW CS			104.00-	6.38-	112.67
09/22/20	Payment	20 3 Sewer	SEW CS			56.07-	1.67-	54.93
10/06/20	Penalty	20 3 Sewer				0.00	0.82	55.75
10/06/20	Bill	20 4 Sewer	S01	180428016		104.00		159.75
321091-0	RES		2040 BURLINGTON AVE	KURIS, MARY				
Sewer: 1								
							Prev. Bal:	3.67
01/02/20	Bill	20 1 Sewer	S01	180428017		90.00		93.67
03/02/20	Penalty	20 1 Sewer				0.00	1.35	95.02
04/07/20	Penalty	20 1 Sewer				0.00	1.37	96.39
04/07/20	Bill	20 2 Sewer	S01	180428017		90.00		186.39
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	187.78
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	189.13
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	190.54
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	191.91
07/07/20	Bill	20 3 Sewer	S01	180428017		90.00		281.91
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	283.34
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	284.73
08/13/20	Payment	20 1 Sewer	SEW CK 3787288159	wipp		0.00	6.95-	277.78
08/13/20	Payment	20 2 Sewer	SEW CK 3787288159	wipp		0.00	4.11-	273.67
09/11/20	Penalty	20 1 Sewer				0.00	1.35	275.02
09/11/20	Penalty	20 2 Sewer				0.00	1.35	276.37
09/11/20	Penalty	20 3 Sewer				0.00	1.35	277.72
10/06/20	Penalty	20 1 Sewer				0.00	1.37	279.09
10/06/20	Penalty	20 2 Sewer				0.00	1.37	280.46
10/06/20	Penalty	20 3 Sewer				0.00	1.37	281.83
10/06/20	Bill	20 4 Sewer	S01	180428017		90.00		371.83
321763-0	RES		1630 BURLINGTON AVE	NIEDERMAYER, LARRY				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428040		111.00		111.00
02/25/20	Payment	20 1 Sewer	SEW CK 1011			111.00-	0.00	0.00

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321763-0	1630 BURLINGTON AVE		Continued					
04/07/20	Bill	20 2 Sewer	S01	180428040		118.00		118.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.77	119.77
06/09/20	Payment	20 2 Sewer	SEW CK 1013			116.23-	1.77-	1.77
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.03	1.80
07/07/20	Bill	20 3 Sewer	S01	180428040		118.00		119.80
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.03	119.83
09/04/20	Payment	20 2 Sewer	SEW CK 1015			1.77-	0.06-	118.00
09/04/20	Payment	20 3 Sewer	SEW CK 1015			117.97-	0.00	0.03
09/11/20	Penalty	20 3 Sewer				0.00	0.00	0.03
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.03
10/06/20	Bill	20 4 Sewer	S01	180428040		118.00		118.03
321950-0	RES		1601 RIVERS EDGE DR	HANSEN, NORMAN & MARY				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428048		160.00		160.00
03/02/20	Penalty	20 1 Sewer				0.00	2.40	162.40
03/10/20	Payment	20 1 Sewer	SEW CK 5978			160.00-	2.40-	0.00
04/07/20	Bill	20 2 Sewer	S01	180428048		181.00		181.00
05/08/20	Payment	20 2 Sewer	SEW CK 3781392326	wipp		181.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428048		153.00		153.00
09/11/20	Penalty	20 3 Sewer				0.00	2.30	155.30
10/06/20	Penalty	20 3 Sewer				0.00	2.33	157.63
10/06/20	Bill	20 4 Sewer	S01	180428048		174.00		331.63
321960-0	RES		1603 RIVERS EDGE DR	WELSH, FRANCIS P & MAUREEN T				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428049		90.00		90.00
01/31/20	Payment	20 1 Sewer	SEW CK 3774595949	WIPP		90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428049		90.00		90.00
04/14/20	Payment	20 2 Sewer	SEW CK 3779901907	wipp		90.00-	0.00	0.00
04/21/20	Bill	20 2 Sewer	NSF Adjusted			20.00		20.00
04/21/20	Reversal	20 2 Sewer	SEW CK 3779901907	wipp		90.00	0.00	110.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.65	111.65
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.67	113.32
07/07/20	Bill	20 3 Sewer	S01	180428049		90.00		203.32
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.70	205.02
09/11/20	Penalty	20 2 Sewer				0.00	1.43	206.45
09/11/20	Penalty	20 2 Sewer			NSF	0.00	0.30	206.75
09/11/20	Penalty	20 3 Sewer				0.00	1.35	208.10
10/06/20	Penalty	20 2 Sewer				0.00	1.45	209.55
10/06/20	Penalty	20 2 Sewer			NSF	0.00	0.30	209.85
10/06/20	Penalty	20 3 Sewer				0.00	1.37	211.22
10/06/20	Bill	20 4 Sewer	S01	180428049		90.00		301.22
322020-0	RES		1700 SECOND ST	RAHENKAMP, JOHN E & SUZANNE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428057		118.00		118.00
03/02/20	Penalty	20 1 Sewer				0.00	1.77	119.77
03/05/20	Payment	20 1 Sewer	SEW CK 5525			116.23-	1.77-	1.77
04/07/20	Penalty	20 1 Sewer				0.00	0.03	1.80
04/07/20	Bill	20 2 Sewer	S01	180428057		125.00		126.80

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322020-0	1700 SECOND ST		Continued					
05/28/20	Payment	20 1 Sewer	SEW CK 5557			1.77-	0.03-	125.00
05/28/20	Payment	20 2 Sewer	SEW CK 5557			125.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428057		125.00		125.00
09/11/20	Penalty	20 3 Sewer				0.00	1.88	126.88
09/24/20	Payment	20 3 Sewer	SEW CK 5629			123.12-	1.88-	1.88
10/06/20	Penalty	20 3 Sewer				0.00	0.03	1.91
10/06/20	Bill	20 4 Sewer	S01	180428057		125.00		126.91
322050-0	RES		1604 SECOND ST	BRAUN, JOHN & MARISSA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428060		153.00		153.00
02/21/20	Payment	20 1 Sewer	SEW CK 497			153.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428060		153.00		153.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.30	155.30
06/11/20	Payment	20 2 Sewer	SEW CK 520			150.70-	2.30-	2.30
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.03	2.33
07/07/20	Bill	20 3 Sewer	S01	180428060		153.00		155.33
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.03	155.36
09/11/20	Penalty	20 2 Sewer				0.00	0.04	155.40
09/11/20	Penalty	20 3 Sewer				0.00	2.30	157.70
10/06/20	Penalty	20 2 Sewer				0.00	0.04	157.74
10/06/20	Penalty	20 3 Sewer				0.00	2.33	160.07
10/06/20	Bill	20 4 Sewer	S01	180428060		153.00		313.07
322070-0	RES		1610 RIVERS EDGE DR	McNICHOLS,DAVID				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428062		90.00		90.00
01/21/20	Payment	20 1 Sewer	SEW CK 3076			90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428062		90.00		90.00
04/21/20	Payment	20 2 Sewer	SEW CK 3085			90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428062		90.00		90.00
07/14/20	Payment	20 3 Sewer	SEW CK 3118			90.00-	0.00	0.00
08/04/20	Bill	20 3 Sewer	INS Adjusted			25.00		25.00
09/11/20	Penalty	20 3 Sewer			INS	0.00	0.38	25.38
10/06/20	Penalty	20 3 Sewer			INS	0.00	0.38	25.76
10/06/20	Bill	20 4 Sewer	S01	180428062		90.00		115.76
322498-0	RES		1506 SECOND ST	BERK, TODD				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428074		90.00		90.00
01/02/20	Bill	20 1 Sewer	INS Adjusted			25.00		115.00
01/08/20	Payment	20 1 Sewer	SEW CK 395			19.57-	0.00	95.43
01/08/20	Payment	20 1 Sewer	INS CK 395		INS	5.43-	0.00	90.00
01/21/20	Payment	20 1 Sewer	SEW CK 5143			70.43-	0.00	19.57
01/21/20	Payment	20 1 Sewer	INS CK 5143		INS	19.57-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428074		90.00		90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20 3 Sewer	S01	180428074		90.00		182.72
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20 2 Sewer				0.00	1.41	185.52

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322498-0	1506 SECOND ST		Continued					
09/11/20	Penalty	20 3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20 2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20 3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20 4 Sewer	S01	180428074		90.00		279.67
322645-0	RES		305 FENIMORE LN	GUARINO, BRIAN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428081		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428081		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
06/09/20	Payment	20 1 Sewer	SEW CK 154			90.00-	4.11-	91.35
06/09/20	Payment	20 2 Sewer	SEW CK 154			81.31-	1.35-	8.69
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.13	8.82
07/07/20	Bill	20 3 Sewer	S01	180428081		90.00		98.82
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.13	98.95
09/11/20	Penalty	20 2 Sewer				0.00	0.13	99.08
09/11/20	Penalty	20 3 Sewer				0.00	1.35	100.43
09/24/20	Payment	20 2 Sewer	SEW CK 145			8.69-	0.39-	91.35
09/24/20	Payment	20 3 Sewer	SEW CK 145			88.39-	1.35-	1.61
10/06/20	Penalty	20 3 Sewer				0.00	0.02	1.63
10/06/20	Bill	20 4 Sewer	S01	180428081		90.00		91.63
322666-0	RES		310 MAGNOLIA LN	LAURIANO, MARSHA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428082		174.00		174.00
02/04/20	Payment	20 1 Sewer	SEW CR 3774808278	wipp		174.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428082		237.00		237.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	3.56	240.56
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	3.61	244.17
07/07/20	Bill	20 3 Sewer	S01	180428082		195.00		439.17
08/04/20	Penalty	20 2 Sewer		penalty		0.00	3.66	442.83
09/11/20	Penalty	20 2 Sewer				0.00	3.72	446.55
09/11/20	Penalty	20 3 Sewer				0.00	2.93	449.48
10/06/20	Penalty	20 2 Sewer				0.00	3.77	453.25
10/06/20	Penalty	20 3 Sewer				0.00	2.97	456.22
10/06/20	Bill	20 4 Sewer	S01	180428082		195.00		651.22
322687-0	RES		306 MAGNOLIA LN	VOISINE, JENNIFER				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428083		104.00		104.00
01/29/20	Payment	20 1 Sewer	SEW CK 5977			104.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428083		90.00		90.00
05/19/20	Payment	20 2 Sewer	SEW CK 5986			90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428083		97.00		97.00
09/11/20	Penalty	20 3 Sewer				0.00	1.46	98.46
10/06/20	Penalty	20 3 Sewer				0.00	1.48	99.94
10/06/20	Bill	20 4 Sewer	S01	180428083		97.00		196.94

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322687-0	306 MAGNOLIA LN			Continued					
10/13/20	Payment	20	3 Sewer	SEW CK 5993			94.06-	2.94-	99.94
322729-0	RES			228 MAGNOLIA LN	COBURN, JESSIE & CANDICE YETMA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428085		265.00		265.00
03/02/20	Penalty	20	1 Sewer				0.00	3.98	268.98
04/07/20	Penalty	20	1 Sewer				0.00	4.03	273.01
04/07/20	Bill	20	2 Sewer	S01	180428085		258.00		531.01
04/21/20	Payment	20	1 Sewer	SEW CK 995293			0.00	8.01-	523.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	3.98	526.98
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	3.87	530.85
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	4.03	534.88
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	3.93	538.81
07/07/20	Bill	20	3 Sewer	S01	180428085		258.00		796.81
08/04/20	Penalty	20	1 Sewer		penalty		0.00	4.10	800.91
08/04/20	Penalty	20	2 Sewer		penalty		0.00	3.99	804.90
08/27/20	Payment	20	1 Sewer	SEW CK 1385			0.00	12.11-	792.79
08/27/20	Payment	20	2 Sewer	SEW CK 1385			0.00	11.79-	781.00
09/11/20	Penalty	20	1 Sewer				0.00	3.98	784.98
09/11/20	Penalty	20	2 Sewer				0.00	3.87	788.85
09/11/20	Penalty	20	3 Sewer				0.00	3.87	792.72
09/16/20	Payment	20	1 Sewer	SEW CS			4.46-	3.98-	784.28
09/16/20	Payment	20	2 Sewer	SEW CS			0.00	3.87-	780.41
09/16/20	Payment	20	3 Sewer	SEW CS			0.00	3.87-	776.54
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		791.54
10/06/20	Penalty	20	1 Sewer				0.00	3.91	795.45
10/06/20	Penalty	20	2 Sewer				0.00	3.87	799.32
10/06/20	Penalty	20	3 Sewer				0.00	4.10	803.42
10/06/20	Bill	20	4 Sewer	S01	180428085		265.00		1,068.42
322750-0	RES			222 MAGNOLIA LN	LANGER, ROBERT & HELEN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428086		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428086		90.00		182.72
04/28/20	Payment	20	1 Sewer	SEW CK 568			87.28-	2.72-	92.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.04	92.76
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	94.11
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.04	94.15
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	95.52
07/07/20	Bill	20	3 Sewer	S01	180428086		90.00		185.52
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.04	185.56
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	186.95
09/11/20	Penalty	20	1 Sewer				0.00	0.04	186.99
09/11/20	Penalty	20	2 Sewer				0.00	1.41	188.40
09/11/20	Penalty	20	3 Sewer				0.00	1.35	189.75
10/06/20	Penalty	20	1 Sewer				0.00	0.04	189.79
10/06/20	Penalty	20	2 Sewer				0.00	1.43	191.22
10/06/20	Penalty	20	3 Sewer				0.00	1.37	192.59

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
322750-0	222 MAGNOLIA LN			Continued					
10/06/20	Bill	20	4 Sewer	S01	180428086		90.00		282.59
322834-0	RES			1500 SECOND ST	CONAWAY, HERBERT & HEINTZ KAT				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428090		195.00		195.00
03/02/20	Penalty	20	1 Sewer				0.00	2.93	197.93
04/07/20	Penalty	20	1 Sewer				0.00	2.97	200.90
04/07/20	Bill	20	2 Sewer	S01	180428090		90.00		290.90
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	3.01	293.91
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	295.26
06/08/20	Payment	20	1 Sewer	SEW CK 3783012522	wipp		195.00-	8.91-	91.35
06/08/20	Payment	20	2 Sewer	SEW CK 3783012522	wipp		90.00-	1.35-	0.00
07/07/20	Bill	20	3 Sewer	S01	180428090		132.00		132.00
09/11/20	Penalty	20	3 Sewer				0.00	1.98	133.98
10/06/20	Penalty	20	3 Sewer				0.00	2.01	135.99
10/06/20	Bill	20	4 Sewer	S01	180428090		132.00		267.99
322855-0	RES			1416 SECOND ST	WIGMORE, RYAN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428091		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428091		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428091		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20	1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20	2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20	3 Sewer				0.00	1.35	285.27
10/06/20	Penalty	20	1 Sewer				0.00	1.48	286.75
10/06/20	Penalty	20	2 Sewer				0.00	1.43	288.18
10/06/20	Penalty	20	3 Sewer				0.00	1.37	289.55
10/06/20	Bill	20	4 Sewer	S01	180428091		90.00		379.55
322981-0	RES			225 MAGNOLIA LN	CAMPOVERDE-URGILES, LUIS				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428096		90.00		90.00
02/03/20	Payment	20	1 Sewer	SEW CR 3774664890	WIPP		90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428096		90.00		90.00
04/23/20	Bill	20	2 Sewer	INS Adjusted			25.00		115.00
04/23/20	Payment	20	2 Sewer	INS CK 187		INS	25.00-	0.00	90.00
05/05/20	Payment	20	2 Sewer	SEW CK 3518			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428096		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428096		90.00		182.72

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
323125-0	RES			1711 BURLINGTON AVE	BASTOS, AMADEU & MARIA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428104		90.00		90.00
01/21/20	Payment	20	1 Sewer	SEW CK 182			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428104		90.00		90.00
04/30/20	Payment	20	2 Sewer	SEW CK 194			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428104		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428104		90.00		182.72
323233-0	RES			417 RICHARD AVE	MCCLOSKEY, SCOTT				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428109		181.00		181.00
03/02/20	Penalty	20	1 Sewer				0.00	2.72	183.72
04/07/20	Penalty	20	1 Sewer				0.00	2.76	186.48
04/07/20	Bill	20	2 Sewer	S01	180428109		153.00		339.48
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.80	342.28
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.30	344.58
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.84	347.42
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.33	349.75
07/07/20	Bill	20	3 Sewer	S01	180428109		167.00		516.75
07/30/20	Payment	20	1 Sewer	SEW CK 958			181.00-	11.12-	324.63
07/30/20	Payment	20	2 Sewer	SEW CK 958			152.43-	4.63-	167.57
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.01	167.58
09/11/20	Penalty	20	2 Sewer				0.00	0.01	167.59
09/11/20	Penalty	20	3 Sewer				0.00	2.51	170.10
10/06/20	Penalty	20	2 Sewer				0.00	0.01	170.11
10/06/20	Penalty	20	3 Sewer				0.00	2.54	172.65
10/06/20	Bill	20	4 Sewer	S01	180428109		167.00		339.65
323275-0	RES			421 RICHARD AVE	LYNN, MARYANNE & GEORGE				
Sewer: 1									
								Prev. Bal:	2.40-
01/02/20	Bill	20	1 Sewer	S01	180428111		139.00		136.60
01/29/20	Payment	20	1 Sewer	SEW CK 3774379539	WIPP		136.60-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428111		139.00		139.00
04/27/20	Payment	20	1 Sewer	SEW CK 3780611405	wipp		2.40-	0.00	136.60
04/27/20	Payment	20	2 Sewer	SEW CK 3780611405	wipp		136.60-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428111		139.00		139.00
08/10/20	Payment	20	2 Sewer	SEW CK 3787123718	wipp		2.40-	0.00	136.60
08/10/20	Payment	20	3 Sewer	SEW CK 3787123718	wipp		136.60-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428111		139.00		139.00
323317-0	RES			418 RICHARD AVE	THOMPSON JR, WARREN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428113		90.00		90.00
02/10/20	Payment	20	1 Sewer	SEW CK 3775194233	wipp		90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428113		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/02/20	Payment	20	2 Sewer	SEW CK 101			88.65-	1.35-	1.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.02	1.37

Account Id Cycle Date	Type Section Type	Yr/Prd		Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
323317-0	418 RICHARD AVE			Continued					
07/07/20	Bill	20	3 Sewer	S01	180428113		90.00		91.37
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.02	91.39
09/11/20	Penalty	20	2 Sewer				0.00	0.02	91.41
09/11/20	Penalty	20	3 Sewer				0.00	1.35	92.76
10/06/20	Penalty	20	2 Sewer				0.00	0.02	92.78
10/06/20	Penalty	20	3 Sewer				0.00	1.37	94.15
10/06/20	Bill	20	4 Sewer	S01	180428113		90.00		184.15
323359-0	RES			414 RICHARD AVE	STAHLNECKER, WINIFRED				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428115		104.00		104.00
02/17/20	Payment	20	1 Sewer	SEW CK 3775655242	wipp		102.44-	1.56-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428115		97.00		97.00
05/12/20	Payment	20	1 Sewer	SEW CK 3781599151	wipp		1.56-	0.00	95.44
05/12/20	Payment	20	2 Sewer	SEW CK 3781599151	wipp		95.44-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428115		104.00		104.00
08/17/20	Payment	20	2 Sewer	SEW CK 3787427430	wipp		1.56-	0.00	102.44
08/17/20	Payment	20	3 Sewer	SEW CK 3787427430	wipp		102.44-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428115		104.00		104.00
323527-0	RES			401 DELVIEW LN	CANTIELLO, ASHLEY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428123		90.00		90.00
02/13/20	Payment	20	1 Sewer	SEW CK 3887779			90.00-	0.00	0.00
03/17/20	Bill	20	1 Sewer	INS Adjusted			25.00		25.00
03/17/20	Payment	20	1 Sewer	INS CK 3082		INS	25.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428123		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180428123		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180428123		90.00		279.67
323590-0	RES			407 DELVIEW LN	ARMSTRONG, FRANCIS JR				
Sewer: 1									
								Prev. Bal:	1.88-
01/02/20	Bill	20	1 Sewer	S01	180428126		153.00		151.12
02/10/20	Payment	20	1 Sewer	SEW CK 1369			151.12-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428126		139.00		139.00
05/05/20	Payment	20	1 Sewer	SEW CK 1379			1.88-	0.00	137.12
05/05/20	Payment	20	2 Sewer	SEW CK 1379			137.12-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428126		146.00		146.00
08/13/20	Payment	20	2 Sewer	SEW CK 1388			1.88-	0.00	144.12
08/13/20	Payment	20	3 Sewer	SEW CK 1388			144.12-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428126		146.00		146.00
323611-0	RES			409 DELVIEW LN	HAGNEY, BRIAN & NELSON, ERIN				
Sewer: 1									
								Prev. Bal:	25.42

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
323611-0	409 DELVIEW LN			Continued					
01/02/20	Bill	20	1 Sewer	S01	180428127		125.00		150.42
03/02/20	Penalty	20	1 Sewer				0.00	1.88	152.30
04/07/20	Penalty	20	1 Sewer				0.00	1.90	154.20
04/07/20	Bill	20	2 Sewer	S01	180428127		104.00		258.20
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.93	260.13
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.56	261.69
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.96	263.65
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.58	265.23
07/07/20	Bill	20	3 Sewer	S01	180428127		118.00		383.23
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.99	385.22
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.61	386.83
09/11/20	Penalty	20	1 Sewer				0.00	2.02	388.85
09/11/20	Penalty	20	2 Sewer				0.00	1.63	390.48
09/11/20	Penalty	20	3 Sewer				0.00	1.77	392.25
10/06/20	Penalty	20	1 Sewer				0.00	2.05	394.30
10/06/20	Penalty	20	2 Sewer				0.00	1.66	395.96
10/06/20	Penalty	20	3 Sewer				0.00	1.80	397.76
10/06/20	Bill	20	4 Sewer	S01	180428127		118.00		515.76
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	13.73-	502.03
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	8.04-	493.99
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	3.57-	490.42
323716-0	RES			419 DELVIEW LN	RIDER, FREDERICK				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428132		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428132		90.00		182.72
05/14/20	Payment	20	1 Sewer	SEW CK 1023			90.00-	2.72-	90.00
05/14/20	Payment	20	2 Sewer	SEW CK 1023			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428132		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428132		90.00		182.72
323737-0	RES			420 DELVIEW LN	MEDLEY, MONET				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428134		97.00		97.00
02/03/20	Payment	20	1 Sewer	SEW CR 3774663810	WIPP		97.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428134		104.00		104.00
05/15/20	Payment	20	2 Sewer	SEW CR 3781808373	wipp		104.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428134		104.00		104.00
09/11/20	Penalty	20	3 Sewer				0.00	1.56	105.56
10/06/20	Penalty	20	3 Sewer				0.00	1.58	107.14
10/06/20	Bill	20	4 Sewer	S01	180428134		104.00		211.14
323758-0	RES			418 DELVIEW LN	EDWARDS, WILLIAM & URWILERJ				
Sewer: 1									
								Prev. Bal:	19.58
01/02/20	Bill	20	1 Sewer	S01	180428135		90.00		109.58
03/02/20	Penalty	20	1 Sewer				0.00	1.35	110.93
04/07/20	Penalty	20	1 Sewer				0.00	1.37	112.30

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
323758-0	418 DELVIEW LN			Continued					
04/07/20	Bill	20	2 Sewer	S01	180428135		90.00		202.30
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	203.69
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	205.04
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	206.45
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	207.82
07/07/20	Bill	20	3 Sewer	S01	180428135		90.00		297.82
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	299.25
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	300.64
09/11/20	Penalty	20	1 Sewer				0.00	1.45	302.09
09/11/20	Penalty	20	2 Sewer				0.00	1.41	303.50
09/11/20	Penalty	20	3 Sewer				0.00	1.35	304.85
10/06/20	Penalty	20	1 Sewer				0.00	1.48	306.33
10/06/20	Penalty	20	2 Sewer				0.00	1.43	307.76
10/06/20	Penalty	20	3 Sewer				0.00	1.37	309.13
10/06/20	Bill	20	4 Sewer	S01	180428135		90.00		399.13
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	9.88-	389.25
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	382.30
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	379.58
323800-0	RES			414 DELVIEW LN	NIEDERMAYER, MATTHEW				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428137		132.00		132.00
03/02/20	Penalty	20	1 Sewer				0.00	1.98	133.98
04/07/20	Penalty	20	1 Sewer				0.00	2.01	135.99
04/07/20	Bill	20	2 Sewer	S01	180428137		174.00		309.99
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.04	312.03
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.61	314.64
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.07	316.71
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.65	319.36
07/07/20	Bill	20	3 Sewer	S01	180428137		153.00		472.36
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.10	474.46
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.69	477.15
09/11/20	Penalty	20	1 Sewer				0.00	2.13	479.28
09/11/20	Penalty	20	2 Sewer				0.00	2.73	482.01
09/11/20	Penalty	20	3 Sewer				0.00	2.30	484.31
10/06/20	Penalty	20	1 Sewer				0.00	2.16	486.47
10/06/20	Penalty	20	2 Sewer				0.00	2.77	489.24
10/06/20	Penalty	20	3 Sewer				0.00	2.33	491.57
10/06/20	Bill	20	4 Sewer	S01	180428137		153.00		644.57
323821-0	RES			412 DELVIEW LN	FLAHERTY, MARGARET				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428138		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428138		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428138		90.00		278.24

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
323821-0	412 DELVIEW LN			Continued					
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/08/20	Payment	20	1 Sewer	SEW CS			17.36-	6.95-	256.75
09/08/20	Payment	20	2 Sewer	SEW CS			0.00	4.11-	252.64
09/11/20	Penalty	20	1 Sewer				0.00	1.09	253.73
09/11/20	Penalty	20	2 Sewer				0.00	1.35	255.08
09/11/20	Penalty	20	3 Sewer				0.00	1.35	256.43
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		271.43
10/06/20	Penalty	20	1 Sewer				0.00	1.11	272.54
10/06/20	Penalty	20	2 Sewer				0.00	1.37	273.91
10/06/20	Penalty	20	3 Sewer				0.00	1.60	275.51
10/06/20	Bill	20	4 Sewer	S01	180428138		90.00		365.51
323842-0	RES			410 DELVIEW LN	DIFILIPPO, ROBERT & DONNA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428139		132.00		132.00
03/02/20	Penalty	20	1 Sewer				0.00	1.98	133.98
04/07/20	Penalty	20	1 Sewer				0.00	2.01	135.99
04/07/20	Bill	20	2 Sewer	S01	180428139		111.00		246.99
04/17/20	Payment	20	1 Sewer	SEW CR 3780126462			0.00	3.99-	243.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.98	244.98
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.67	246.65
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.01	248.66
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.69	250.35
07/07/20	Bill	20	3 Sewer	S01	180428139		125.00		375.35
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.04	377.39
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.72	379.11
08/10/20	Payment	20	1 Sewer	SEW CR 3786990637	wipp		35.37-	6.03-	337.71
08/10/20	Payment	20	2 Sewer	SEW CR 3786990637	wipp		0.00	5.08-	332.63
09/11/20	Penalty	20	1 Sewer				0.00	1.45	334.08
09/11/20	Penalty	20	2 Sewer				0.00	1.67	335.75
09/11/20	Penalty	20	3 Sewer				0.00	1.88	337.63
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		352.63
10/06/20	Penalty	20	1 Sewer				0.00	1.47	354.10
10/06/20	Penalty	20	2 Sewer				0.00	1.69	355.79
10/06/20	Penalty	20	3 Sewer				0.00	2.13	357.92
10/06/20	Bill	20	4 Sewer	S01	180428139		90.00		447.92
323863-0	RES			408 DELVIEW LN	LAMAR, ROBERT				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428140		202.00		202.00
02/17/20	Payment	20	1 Sewer	SEW CK 3775654371	wipp		198.97-	3.03-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428140		174.00		174.00
05/27/20	Payment	20	1 Sewer	SEW CK 3782363219	wipp		3.03-	0.00	170.97
05/27/20	Payment	20	2 Sewer	SEW CK 3782363219	wipp		170.97-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428140		188.00		188.00
08/05/20	Payment	20	2 Sewer	SEW CK 3786789445	WIPP		3.03-	0.00	184.97
08/05/20	Payment	20	3 Sewer	SEW CK 3786789445	WIPP		184.97-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428140		188.00		188.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
323989-0	RES		2037 BURLINGTON AVE	CZYZEWSKI, LINDA				
Sewer: 1								
							Prev. Bal:	0.04-
01/02/20	Bill	20 1 Sewer	S01	180428146		180.00		179.96
02/14/20	Payment	20 1 Sewer	SEW CK 3775565910	wipp		177.26-	2.70-	0.00
04/07/20	Bill	20 2 Sewer	S01	180428146		180.00		180.00
05/14/20	Payment	20 1 Sewer	SEW CK 3781680741	wipp		2.74-	0.00	177.26
05/14/20	Payment	20 2 Sewer	SEW CK 3781680741	wipp		177.26-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428146		180.00		180.00
08/07/20	Payment	20 2 Sewer	SEW CK 3786926732	wipp		2.74-	0.00	177.26
08/07/20	Payment	20 3 Sewer	SEW CK 3786926732	wipp		177.26-	0.00	0.00
10/06/20	Bill	20 4 Sewer	S01	180428146		180.00		180.00
324094-0	RES		445 LARCHMONT DR	NOLAN, ELIZABETH				
Sewer: 1								
							Prev. Bal:	1.35-
01/02/20	Bill	20 1 Sewer	S01	180428151		90.00		88.65
02/19/20	Payment	20 1 Sewer	SEW CK 2002			88.65-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428151		90.00		90.00
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	0.02	90.02
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.37
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	0.02	91.39
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.76
07/07/20	Bill	20 3 Sewer	S01	180428151		90.00		182.76
08/04/20	Penalty	20 1 Sewer		penalty		0.00	0.02	182.78
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	184.17
09/11/20	Penalty	20 1 Sewer				0.00	0.02	184.19
09/11/20	Penalty	20 2 Sewer				0.00	1.41	185.60
09/11/20	Penalty	20 3 Sewer				0.00	1.35	186.95
10/06/20	Penalty	20 1 Sewer				0.00	0.02	186.97
10/06/20	Penalty	20 2 Sewer				0.00	1.43	188.40
10/06/20	Penalty	20 3 Sewer				0.00	1.37	189.77
10/06/20	Bill	20 4 Sewer	S01	180428151		90.00		279.77
324199-0	RES		458 LARCHMONT DR	REILLY, PETER & LINDA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428156		146.00		146.00
03/02/20	Penalty	20 1 Sewer				0.00	2.19	148.19
04/07/20	Penalty	20 1 Sewer				0.00	2.22	150.41
04/07/20	Bill	20 2 Sewer	S01	180428156		153.00		303.41
04/09/20	Payment	20 1 Sewer	SEW CK 2577463261			19.59-	4.41-	279.41
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.90	281.31
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.30	283.61
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.92	285.53
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.33	287.86
07/07/20	Bill	20 3 Sewer	S01	180428156		153.00		440.86
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.95	442.81
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.36	445.17
09/11/20	Penalty	20 1 Sewer				0.00	1.98	447.15
09/11/20	Penalty	20 2 Sewer				0.00	2.40	449.55
09/11/20	Penalty	20 3 Sewer				0.00	2.30	451.85
10/06/20	Penalty	20 1 Sewer				0.00	2.01	453.86
10/06/20	Penalty	20 2 Sewer				0.00	2.44	456.30

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
324199-0	458 LARCHMONT DR		Continued					
10/06/20	Penalty	20 3 Sewer				0.00	2.33	458.63
10/06/20	Bill	20 4 Sewer	S01	180428156		153.00		611.63
324304-0	RES		420 LARCHMONT DR	WARNER, CLARENCE R				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428161		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428161		104.00		196.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	198.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.56	199.67
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	201.08
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.58	202.66
07/07/20	Bill	20 3 Sewer	S01	180428161		97.00		299.66
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	301.09
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.61	302.70
09/11/20	Penalty	20 1 Sewer				0.00	1.45	304.15
09/11/20	Penalty	20 2 Sewer				0.00	1.63	305.78
09/11/20	Penalty	20 3 Sewer				0.00	1.46	307.24
10/06/20	Penalty	20 1 Sewer				0.00	1.48	308.72
10/06/20	Penalty	20 2 Sewer				0.00	1.66	310.38
10/06/20	Penalty	20 3 Sewer				0.00	1.48	311.86
10/06/20	Bill	20 4 Sewer	S01	180428161		97.00		408.86
10/08/20	Payment	20 1 Sewer	SEW CK 6768302523			3.20-	9.88-	395.78
10/08/20	Payment	20 2 Sewer	SEW CK 6768302523			0.00	8.04-	387.74
10/08/20	Payment	20 3 Sewer	SEW CK 6768302523			0.00	2.94-	384.80
324346-0	RES		410 LARCHMONT DR	ZIMECKI, DAVID & GINA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428163		146.00		146.00
01/15/20	Payment	20 1 Sewer	SEW CK 996258			4.81-	0.00	141.19
02/10/20	Payment	20 1 Sewer	SEW CK 996274			40.00-	0.00	101.19
03/02/20	Penalty	20 1 Sewer				0.00	1.52	102.71
03/10/20	Payment	20 1 Sewer	SEW CK 996292			38.48-	1.52-	62.71
04/07/20	Penalty	20 1 Sewer				0.00	0.94	63.65
04/07/20	Bill	20 2 Sewer	S01	180428163		132.00		195.65
04/09/20	Payment	20 1 Sewer	SEW CK 996312			39.06-	0.94-	155.65
05/07/20	Payment	20 1 Sewer	SEW CK 996328			23.65-	0.00	132.00
05/07/20	Payment	20 2 Sewer	SEW CK 996328			16.35-	0.00	115.65
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.73	117.38
06/09/20	Payment	20 2 Sewer	SEW CK 996346			38.27-	1.73-	77.38
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.16	78.54
07/07/20	Payment	20 2 Sewer	SEW CK 996366			38.84-	1.16-	38.54
07/07/20	Bill	20 3 Sewer	S01	180428163		132.00		170.54
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.58	171.12
08/18/20	Payment	20 2 Sewer	SEW CK 996387			38.54-	0.58-	132.00
08/18/20	Payment	20 3 Sewer	SEW CK 996387			0.88-	0.00	131.12
09/10/20	Payment	20 3 Sewer	SEW CK 996408			40.00-	0.00	91.12
09/11/20	Penalty	20 3 Sewer				0.00	1.37	92.49
10/06/20	Penalty	20 3 Sewer				0.00	1.39	93.88
10/06/20	Bill	20 4 Sewer	S01	180428163		139.00		232.88

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
324346-0	410 LARCHMONT DR			Continued					
10/08/20	Payment	20	3 Sewer	SEW CK 996423			37.24-	2.76-	192.88
330016-0	RES			900 HICKORY ST	ROBERTS, SIGISMUND & VANESSA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180451862		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180451862		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180451862		90.00		278.24
07/28/20	Payment	20	1 Sewer	SEW CK 548			90.00-	5.52-	182.72
07/28/20	Payment	20	2 Sewer	SEW CK 548			89.31-	2.72-	90.69
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.01	90.70
09/11/20	Penalty	20	2 Sewer				0.00	0.01	90.71
09/11/20	Penalty	20	3 Sewer				0.00	1.35	92.06
10/06/20	Penalty	20	2 Sewer				0.00	0.01	92.07
10/06/20	Penalty	20	3 Sewer				0.00	1.37	93.44
10/06/20	Bill	20	4 Sewer	S01	180451862		90.00		183.44
330041-0	RES			1402 BURLINGTON AVE	TAMDOGAN, AYSEGUL				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428171		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428171		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428171		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
08/27/20	Payment	20	1 Sewer	SEW CK 1040			4.17-	6.95-	269.94
08/27/20	Payment	20	2 Sewer	SEW CK 1040			0.00	4.11-	265.83
09/11/20	Penalty	20	1 Sewer				0.00	1.29	267.12
09/11/20	Penalty	20	2 Sewer				0.00	1.35	268.47
09/11/20	Penalty	20	3 Sewer				0.00	1.35	269.82
10/06/20	Penalty	20	1 Sewer				0.00	1.31	271.13
10/06/20	Penalty	20	2 Sewer				0.00	1.37	272.50
10/06/20	Penalty	20	3 Sewer				0.00	1.37	273.87
10/06/20	Bill	20	4 Sewer	S01	180428171		90.00		363.87
330125-0	RES			300 PEACHTREE ST	KURTZ, DANIEL & JAMIE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428176		118.00		118.00
03/02/20	Penalty	20	1 Sewer				0.00	1.77	119.77
04/07/20	Penalty	20	1 Sewer				0.00	1.80	121.57
04/07/20	Bill	20	2 Sewer	S01	180428176		104.00		225.57

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
330125-0	300 PEACHTREE ST			Continued					
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.82	227.39
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.56	228.95
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.85	230.80
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.58	232.38
07/07/20	Bill	20	3 Sewer	S01	180428176		111.00		343.38
07/27/20	Payment	20	1 Sewer	SEW CK 3786179442	wipp		0.00	7.24-	336.14
07/27/20	Payment	20	2 Sewer	SEW CK 3786179442	wipp		0.00	3.14-	333.00
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.77	334.77
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.56	336.33
09/04/20	Payment	20	1 Sewer	SEW CS			40.61-	1.77-	293.95
09/04/20	Payment	20	2 Sewer	SEW CS			0.00	1.56-	292.39
09/11/20	Penalty	20	1 Sewer				0.00	1.16	293.55
09/11/20	Penalty	20	2 Sewer				0.00	1.56	295.11
09/11/20	Penalty	20	3 Sewer				0.00	1.67	296.78
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		311.78
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		326.78
10/06/20	Penalty	20	1 Sewer				0.00	1.18	327.96
10/06/20	Penalty	20	2 Sewer				0.00	1.58	329.54
10/06/20	Penalty	20	3 Sewer				0.00	2.14	331.68
10/06/20	Bill	20	4 Sewer	S01	180428176		111.00		442.68
330146-0	RES			224 PEACHTREE ST	LAMBERT, GEORGE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428177		118.00		118.00
02/10/20	Payment	20	1 Sewer	SEW CK 445			118.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428177		125.00		125.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.88	126.88
06/11/20	Payment	20	2 Sewer	SEW CK 123			123.12-	1.88-	1.88
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.03	1.91
07/07/20	Bill	20	3 Sewer	S01	180428177		125.00		126.91
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.03	126.94
08/13/20	Payment	20	2 Sewer	SEW CK 127			1.88-	0.06-	125.00
08/13/20	Payment	20	3 Sewer	SEW CK 127			124.97-	0.00	0.03
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.03
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.03
10/06/20	Bill	20	4 Sewer	S01	180428177		125.00		125.03
330167-0	RES			218 PEACHTREE ST	CLIFFORD, TERESA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428178		90.00		90.00
02/12/20	Payment	20	1 Sewer	SEW CK 1981			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428178		90.00		90.00
04/30/20	Payment	20	2 Sewer	SEW CK 1985			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428178		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
09/24/20	Payment	20	3 Sewer	SEW CK 2002			88.65-	1.35-	1.35
10/06/20	Penalty	20	3 Sewer				0.00	0.02	1.37
10/06/20	Bill	20	4 Sewer	S01	180428178		90.00		91.37
330230-0	RES			1405 SECOND ST	FERNANDES, ABEL& IDALINA				
Sewer: 1									
								Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
330230-0	1405 SECOND ST		Continued					
01/02/20	Bill	20 1 Sewer	S01	180428181		90.00		90.00
01/15/20	Payment	20 1 Sewer	SEW CK 4376			90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428181		90.00		90.00
05/14/20	Payment	20 2 Sewer	SEW CK 4601			90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428181		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180428181		90.00		182.72
330314-0	RES		201 PEACHTREE ST	SHAW, PHILLIP				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428185		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428185		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/02/20	Payment	20 1 Sewer	SEW CK 584			90.00-	4.11-	91.35
07/02/20	Payment	20 2 Sewer	SEW CK 584			87.26-	1.35-	2.74
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.04	2.78
07/07/20	Bill	20 3 Sewer	S01	180428185		90.00		92.78
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.04	92.82
09/11/20	Penalty	20 2 Sewer				0.00	0.04	92.86
09/11/20	Penalty	20 3 Sewer				0.00	1.35	94.21
10/06/20	Penalty	20 2 Sewer				0.00	0.04	94.25
10/06/20	Penalty	20 3 Sewer				0.00	1.37	95.62
10/06/20	Bill	20 4 Sewer	S01	180428185		90.00		185.62
10/20/20	Payment	20 2 Sewer	SEW CK 601			2.74-	0.16-	182.72
10/20/20	Payment	20 3 Sewer	SEW CK 601			87.16-	2.72-	92.84
330377-0	RES		223 PEACHTREE ST	HAMLIN, PAUL & TRACY				
Sewer: 1								
							Prev. Bal:	2.72-
01/02/20	Bill	20 1 Sewer	S01	180428188		167.00		164.28
02/28/20	Payment	20 1 Sewer	SEW CK 2988			164.28-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428188		167.00		167.00
05/26/20	Payment	20 1 Sewer	SEW CK 3011			2.72-	0.00	164.28
05/26/20	Payment	20 2 Sewer	SEW CK 3011			164.28-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428188		167.00		167.00
09/04/20	Payment	20 2 Sewer	SEW CK 3060			2.72-	0.00	164.28
09/04/20	Payment	20 3 Sewer	SEW CK 3060			164.28-	0.00	0.00
10/06/20	Bill	20 4 Sewer	S01	180428188		167.00		167.00
330398-0	RES		301 PEACHTREE ST	BERRONES, CARMEN & CALLE HUMBE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428189		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428189		90.00		182.72
05/04/20	Payment	20 1 Sewer	SEW CK 3781088595	wipp		90.00-	2.72-	90.00
05/04/20	Payment	20 2 Sewer	SEW CK 3781088595	wipp		90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428189		90.00		90.00

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330398-0	301 PEACHTREE ST			Continued					
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428189		90.00		182.72
330419-0	RES			309 PEACHTREE ST	DILBAG SINGH & SARABJIT KAUR				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428190		90.00		90.00
01/08/20	Bill	20	1 Sewer	INS Adjusted			25.00		115.00
01/27/20	Payment	20	1 Sewer	SEW CK 1618393			90.00-	0.00	25.00
01/27/20	Payment	20	1 Sewer	INS CK 1618393		INS	25.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428190		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180428190		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180428190		90.00		279.67
330461-0	RES			1300 BURLINGTON AVE	PRESTON, JAMES & VIOLA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428193		90.00		90.00
02/04/20	Payment	20	1 Sewer	SEW CK 1123			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428193		97.00		97.00
05/05/20	Payment	20	2 Sewer	SEW CK 1128			90.00-	0.00	7.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	0.11	7.11
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.11	7.22
07/07/20	Bill	20	3 Sewer	S01	180428193		97.00		104.22
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.11	104.33
08/06/20	Payment	20	2 Sewer	SEW CK 1134			7.00-	0.33-	97.00
08/06/20	Payment	20	3 Sewer	SEW CK 1134			96.89-	0.00	0.11
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.11
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.11
10/06/20	Bill	20	4 Sewer	S01	180428193		97.00		97.11
330629-0	RES			100 LILAC LN	BOSSIO, MUTNICK NANCY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428201		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428201		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
06/09/20	Payment	20	1 Sewer	SEW CK 4769			90.00-	4.11-	91.35
06/09/20	Payment	20	2 Sewer	SEW CK 4769			3.24-	1.35-	86.76
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.30	88.06
07/07/20	Bill	20	3 Sewer	S01	180428201		90.00		178.06
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.32	179.38
08/04/20	Payment	20	2 Sewer	SEW CK 3786703363	wipp		86.76-	2.62-	90.00

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330629-0	100 LILAC LN			Continued					
08/04/20	Payment	20	3 Sewer	SEW CK 3786703363	wipp		88.68-	0.00	1.32
09/11/20	Penalty	20	3 Sewer				0.00	0.02	1.34
10/06/20	Penalty	20	3 Sewer				0.00	0.02	1.36
10/06/20	Bill	20	4 Sewer	S01	180428201		90.00		91.36
330776-0	RES			309 LILAC LN	MACK, SEAN & NEREIDA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428208		132.00		132.00
03/02/20	Penalty	20	1 Sewer				0.00	1.98	133.98
04/07/20	Penalty	20	1 Sewer				0.00	2.01	135.99
04/07/20	Bill	20	2 Sewer	S01	180428208		132.00		267.99
04/29/20	Payment	20	1 Sewer	SEW CK 3780736244	wipp		132.00-	3.99-	132.00
04/29/20	Payment	20	2 Sewer	SEW CK 3780736244	wipp		132.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428208		132.00		132.00
09/11/20	Penalty	20	3 Sewer				0.00	1.98	133.98
10/06/20	Penalty	20	3 Sewer				0.00	2.01	135.99
10/06/20	Bill	20	4 Sewer	S01	180428208		132.00		267.99
330818-0	RES			321 LILAC LN	SINE, CURT & SANDY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428210		90.00		90.00
01/13/20	Payment	20	1 Sewer	SEW CK 3772966505	WIPP		90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428210		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180428210		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180428210		90.00		279.67
331091-0	RES			218 MAPLE AVE	CHERUBIN, LEON JR & DONNA				
Sewer: 1									
								Prev. Bal:	2.40-
01/02/20	Bill	20	1 Sewer	S01	180428220		174.00		171.60
01/31/20	Payment	20	1 Sewer	SEW CK 147			171.60-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428220		153.00		153.00
04/23/20	Payment	20	1 Sewer	SEW CK 190			2.40-	0.00	150.60
04/23/20	Payment	20	2 Sewer	SEW CK 190			150.60-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428220		146.00		146.00
08/04/20	Payment	20	2 Sewer	SEW CK 192			2.40-	0.00	143.60
08/04/20	Payment	20	3 Sewer	SEW CK 192			143.60-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428220		167.00		167.00
331133-0	RES			214 MAPLE AVE	MAYBERRY, JAMES & DEBRA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428222		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428222		90.00		182.72

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331133-0	214 MAPLE AVE			Continued					
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
06/15/20	Payment	20	1 Sewer	SEW CK 3783494903	wipp		46.14-	4.11-	135.21
06/15/20	Payment	20	2 Sewer	SEW CK 3783494903	wipp		0.00	1.35-	133.86
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.66	134.52
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	135.87
07/07/20	Bill	20	3 Sewer	S01	180428222		90.00		225.87
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.67	226.54
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.37	227.91
09/11/20	Penalty	20	1 Sewer				0.00	0.68	228.59
09/11/20	Penalty	20	2 Sewer				0.00	1.39	229.98
09/11/20	Penalty	20	3 Sewer				0.00	1.35	231.33
10/06/20	Penalty	20	1 Sewer				0.00	0.69	232.02
10/06/20	Penalty	20	2 Sewer				0.00	1.41	233.43
10/06/20	Penalty	20	3 Sewer				0.00	1.37	234.80
10/06/20	Bill	20	4 Sewer	S01	180428222		90.00		324.80
331238-0	RES			1117 DELAWARE AVE	FEDERAL NATIONAL MTG				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428227		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/05/20	Payment	20	1 Sewer	SEW CK 8375			90.00-	1.35-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428227		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180428227		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180428227		90.00		279.67
331322-0	RES			221 MAPLE AVE	DEAN IV, EDWARD				
Sewer: 1									
								Prev. Bal:	25.00-
01/02/20	Bill	20	1 Sewer	S01	180428231		90.00		65.00
01/02/20	Appl Ovr	20	1 Sewer	OVP CK 201275	FR Sewer	10/03/19	25.00-	0.00	65.00
03/02/20	Penalty	20	1 Sewer				0.00	0.98	65.98
04/07/20	Penalty	20	1 Sewer				0.00	0.99	66.97
04/07/20	Bill	20	2 Sewer	S01	180428231		90.00		156.97
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.00	157.97
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	159.32
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.02	160.34
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	161.71
07/07/20	Bill	20	3 Sewer	S01	180428231		90.00		251.71
07/23/20	Payment	20	1 Sewer	SEW CK 2006			18.29-	3.99-	229.43
07/23/20	Payment	20	2 Sewer	SEW CK 2006			0.00	2.72-	226.71
07/23/20	Bill	20	3 Sewer	INS Adjusted			25.00		251.71
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.70	252.41
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.35	253.76
08/13/20	Payment	20	1 Sewer	SEW CK 420155			46.71-	0.70-	206.35

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331322-0	221 MAPLE AVE			Continued					
08/13/20	Payment	20	2 Sewer	SEW CK 420155			90.00-	1.35-	115.00
08/13/20	Payment	20	3 Sewer	SEW CK 420155			14.25-	0.00	100.75
08/13/20	Payment	20	3 Sewer	INS CK 420155		INS	3.96-	0.00	96.79
08/25/20	Payment	20	3 Sewer	SEW CK 421050			31.29-	0.00	65.50
08/25/20	Payment	20	3 Sewer	INS CK 421050		INS	8.69-	0.00	56.81
09/11/20	Penalty	20	3 Sewer				0.00	0.67	57.48
09/11/20	Penalty	20	3 Sewer			INS	0.00	0.19	57.67
10/06/20	Penalty	20	3 Sewer				0.00	0.68	58.35
10/06/20	Penalty	20	3 Sewer			INS	0.00	0.19	58.54
10/06/20	Bill	20	4 Sewer	S01	180428231		90.00		148.54
331385-0	RES			301 MAPLE AVE	GRAHAM, EDNA L				
Sewer: 1									
								Prev. Bal:	19.58
01/02/20	Bill	20	1 Sewer	S01	180428234		90.00		109.58
03/02/20	Penalty	20	1 Sewer				0.00	1.35	110.93
04/07/20	Penalty	20	1 Sewer				0.00	1.37	112.30
04/07/20	Bill	20	2 Sewer	S01	180428234		90.00		202.30
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	203.69
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	205.04
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	206.45
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	207.82
07/07/20	Bill	20	3 Sewer	S01	180428234		90.00		297.82
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	299.25
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	300.64
09/11/20	Penalty	20	1 Sewer				0.00	1.45	302.09
09/11/20	Penalty	20	2 Sewer				0.00	1.41	303.50
09/11/20	Penalty	20	3 Sewer				0.00	1.35	304.85
10/06/20	Penalty	20	1 Sewer				0.00	1.48	306.33
10/06/20	Penalty	20	2 Sewer				0.00	1.43	307.76
10/06/20	Penalty	20	3 Sewer				0.00	1.37	309.13
10/06/20	Bill	20	4 Sewer	S01	180428234		90.00		399.13
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	9.88-	389.25
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	382.30
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	379.58
331553-0	RES			1100 BURLINGTON AVE	ADAMS, KENNETH & ALISON				
Sewer: 1									
								Prev. Bal:	169.00-
01/02/20	Bill	20	1 Sewer	S01	180428242		265.00		96.00
01/02/20	Appl Ovr	20	1 Sewer	OVP CK 75937592	FR Sewer	11/04/19	169.00-	0.00	96.00
02/03/20	Overpayment		Sewer	SEW CK 898586			33.00-	0.00	63.00
02/03/20	Payment	20	1 Sewer	SEW CK 898586			96.00-	0.00	33.00-
04/07/20	Bill	20	2 Sewer	S01	180428242		251.00		218.00
04/07/20	Appl Ovr	20	2 Sewer	OVP CK 898586	FR Sewer	02/03/20	33.00-	0.00	218.00
05/05/20	Payment	20	2 Sewer	SEW CK 20797282			209.00-	0.00	9.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	0.14	9.14
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.14	9.28
07/07/20	Bill	20	3 Sewer	S01	180428242		258.00		267.28
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.14	267.42
08/04/20	Payment	20	2 Sewer	SEW CK 36791399			9.00-	0.42-	258.00
08/04/20	Payment	20	3 Sewer	SEW CK 36791399			257.86-	0.00	0.14
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.14

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331553-0	1100 BURLINGTON AVE		Continued					
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.14
10/06/20	Bill	20 4 Sewer	S01	180428242		258.00		258.14
331616-0	RES		306 OAKFORD AVE	SEYMOUR, SPENCER				
Sewer: 1								
							Prev. Bal:	1.59
01/02/20	Bill	20 1 Sewer	S01	180428245		90.00		91.59
03/02/20	Penalty	20 1 Sewer				0.00	1.35	92.94
04/07/20	Penalty	20 1 Sewer				0.00	1.37	94.31
04/07/20	Bill	20 2 Sewer	S01	180428245		90.00		184.31
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	185.70
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	187.05
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	188.46
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	189.83
07/07/20	Bill	20 3 Sewer	S01	180428245		90.00		279.83
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	281.26
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	282.65
09/11/20	Penalty	20 1 Sewer				0.00	1.45	284.10
09/11/20	Penalty	20 2 Sewer				0.00	1.41	285.51
09/11/20	Penalty	20 3 Sewer				0.00	1.35	286.86
10/06/20	Penalty	20 1 Sewer				0.00	1.48	288.34
10/06/20	Penalty	20 2 Sewer				0.00	1.43	289.77
10/06/20	Penalty	20 3 Sewer				0.00	1.37	291.14
10/06/20	Bill	20 4 Sewer	S01	180428245		90.00		381.14
331742-0	RES		200 OAKFORD AVE	WELSH, JOSEPH & SANDRA				
Sewer: 1								
							Prev. Bal:	126.70-
01/02/20	Bill	20 1 Sewer	S01	180428251		104.00		22.70-
01/02/20	Appl Ovr	20 1 Sewer	OVP CK 1008	FR Sewer	08/06/19	104.00-	0.00	22.70-
04/07/20	Bill	20 2 Sewer	S01	180428251		125.00		102.30
04/07/20	Appl Ovr	20 2 Sewer	OVP CK 1008	FR Sewer	08/06/19	22.70-	0.00	102.30
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.53	103.83
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.56	105.39
07/07/20	Bill	20 3 Sewer	S01	180428251		118.00		223.39
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.58	224.97
09/11/20	Penalty	20 2 Sewer				0.00	1.60	226.57
09/11/20	Penalty	20 3 Sewer				0.00	1.77	228.34
10/06/20	Penalty	20 2 Sewer				0.00	1.63	229.97
10/06/20	Penalty	20 3 Sewer				0.00	1.80	231.77
10/06/20	Bill	20 4 Sewer	S01	180428251		118.00		349.77
331784-0	RES		1015 DELAWARE AVE	SLOCUM, CAROL				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428253		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
03/17/20	Payment	20 1 Sewer	SEW CK 8693368			90.00-	1.35-	0.00
04/07/20	Bill	20 2 Sewer	S01	180428253		90.00		90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
06/18/20	Overpayment	Sewer	SEW CK 19888376			0.65-	0.00	90.70
06/18/20	Payment	20 2 Sewer	SEW CK 19888376			90.00-	1.35-	0.65-
07/07/20	Bill	20 3 Sewer	S01	180428253		90.00		89.35
07/07/20	Appl Ovr	20 3 Sewer	OVP CK 19888376	FR Sewer	06/18/20	0.65-	0.00	89.35

Account Id / Cycle Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
331784-0	1015 DELAWARE AVE			Continued					
09/11/20	Penalty	20	3 Sewer				0.00	1.34	90.69
10/06/20	Penalty	20	3 Sewer				0.00	1.36	92.05
10/06/20	Bill	20	4 Sewer	S01	180428253		90.00		182.05
331952-0	RES			309 OAKFORD AVE	CLARKE, BRAD				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428261		188.00		188.00
02/25/20	Payment	20	1 Sewer	SEW CK 900012			188.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428261		202.00		202.00
05/05/20	Payment	20	2 Sewer	SEW CK 900013			202.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428261		167.00		167.00
09/11/20	Penalty	20	3 Sewer				0.00	2.51	169.51
09/16/20	Payment	20	3 Sewer	SEW CK 46050576			164.49-	2.51-	2.51
10/06/20	Penalty	20	3 Sewer				0.00	0.04	2.55
10/06/20	Bill	20	4 Sewer	S01	180428261		90.00		92.55
331973-0	RES			313 OAKFORD AVE	FISHER, ROBERT				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428262		167.00		167.00
02/14/20	Payment	20	1 Sewer	SEW CK 3775555521	wipp		164.49-	2.51-	0.00
03/17/20	Bill	20	1 Sewer	INS Adjusted			25.00		25.00
03/26/20	Payment	20	1 Sewer	INS CK 202		INS	25.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428262		160.00		160.00
04/21/20	Payment	20	1 Sewer	SEW CK 103806			2.51-	0.00	157.49
04/21/20	Payment	20	2 Sewer	SEW CK 103806			157.49-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428262		139.00		139.00
07/20/20	Payment	20	2 Sewer	SEW CR 3785764347	wipp		2.51-	0.00	136.49
07/20/20	Payment	20	3 Sewer	SEW CR 3785764347	wipp		136.49-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428262		104.00		104.00
332099-0	RES			1111 BURLINGTON AVE	BOOTH, IAN & CHRISTINA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428267		139.00		139.00
03/02/20	Penalty	20	1 Sewer				0.00	2.09	141.09
04/06/20	Payment	20	1 Sewer	SEW CR 3779226817	wipp		139.00-	2.09-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428267		146.00		146.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.19	148.19
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.22	150.41
07/07/20	Bill	20	3 Sewer	S01	180428267		146.00		296.41
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.26	298.67
09/11/20	Penalty	20	2 Sewer				0.00	2.29	300.96
09/11/20	Penalty	20	3 Sewer				0.00	2.19	303.15
10/06/20	Penalty	20	2 Sewer				0.00	2.32	305.47
10/06/20	Penalty	20	3 Sewer				0.00	2.22	307.69
10/06/20	Bill	20	4 Sewer	S01	180428267		146.00		453.69
332120-0	RES			1113 BURLINGTON AVE	SMITH, DAVID & JEAN ANNE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428268		174.00		174.00
02/19/20	Payment	20	1 Sewer	SEW CK 563			173.92-	0.00	0.08
03/02/20	Penalty	20	1 Sewer				0.00	0.00	0.08

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
332120-0	1113 BURLINGTON AVE		Continued					
04/07/20	Penalty	20 1 Sewer				0.00	0.00	0.08
04/07/20	Bill	20 2 Sewer	S01	180428268		188.00		188.08
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	0.00	188.08
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.82	190.90
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	0.00	190.90
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.86	193.76
07/07/20	Bill	20 3 Sewer	S01	180428268		139.00		332.76
08/04/20	Penalty	20 1 Sewer		penalty		0.00	0.00	332.76
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.91	335.67
09/11/20	Penalty	20 1 Sewer				0.00	0.00	335.67
09/11/20	Penalty	20 2 Sewer				0.00	2.95	338.62
09/11/20	Penalty	20 3 Sewer				0.00	2.09	340.71
10/06/20	Penalty	20 1 Sewer				0.00	0.00	340.71
10/06/20	Penalty	20 2 Sewer				0.00	2.99	343.70
10/06/20	Penalty	20 3 Sewer				0.00	2.12	345.82
10/06/20	Bill	20 4 Sewer	S01	180428268		181.00		526.82
10/15/20	Payment	20 1 Sewer	SEW CK 489			0.08-	0.00	526.74
10/15/20	Payment	20 2 Sewer	SEW CK 489			188.00-	14.53-	324.21
10/15/20	Payment	20 3 Sewer	SEW CK 489			125.94-	4.21-	194.06
332141-0	RES		401 MAPLE AVE	LOWTHER, DAVID				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428269		160.00		160.00
03/02/20	Penalty	20 1 Sewer				0.00	2.40	162.40
04/07/20	Penalty	20 1 Sewer				0.00	2.44	164.84
04/07/20	Bill	20 2 Sewer	S01	180428269		216.00		380.84
05/18/20	Payment	20 1 Sewer	SEW CR 3781856065	wipp		160.00-	4.84-	216.00
05/18/20	Payment	20 2 Sewer	SEW CR 3781856065	wipp		49.15-	0.00	166.85
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.50	169.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.54	171.89
07/07/20	Bill	20 3 Sewer	S01	180428269		188.00		359.89
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.58	362.47
09/11/20	Penalty	20 2 Sewer				0.00	2.62	365.09
09/11/20	Penalty	20 3 Sewer				0.00	2.82	367.91
10/06/20	Penalty	20 2 Sewer				0.00	2.66	370.57
10/06/20	Penalty	20 3 Sewer				0.00	2.86	373.43
10/06/20	Bill	20 4 Sewer	S01	180428269		188.00		561.43
332351-0	RES		1103 HICKORY ST	MOCHERNUK, MICHAEL				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428275		97.00		97.00
03/02/20	Penalty	20 1 Sewer				0.00	1.46	98.46
04/07/20	Penalty	20 1 Sewer				0.00	1.48	99.94
04/07/20	Bill	20 2 Sewer	S01	180428275		97.00		196.94
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.50	198.44
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.46	199.90
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.52	201.42
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.48	202.90
07/07/20	Bill	20 3 Sewer	S01	180428275		97.00		299.90
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.54	301.44
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.50	302.94

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
332351-0	1103 HICKORY ST			Continued					
09/10/20	Payment	20	1 Sewer	SEW CS			7.33-	7.50-	288.11
09/10/20	Payment	20	2 Sewer	SEW CS			0.00	4.44-	283.67
09/11/20	Penalty	20	1 Sewer				0.00	1.35	285.02
09/11/20	Penalty	20	2 Sewer				0.00	1.46	286.48
09/11/20	Penalty	20	3 Sewer				0.00	1.46	287.94
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		302.94
10/06/20	Penalty	20	1 Sewer				0.00	1.37	304.31
10/06/20	Penalty	20	2 Sewer				0.00	1.48	305.79
10/06/20	Penalty	20	3 Sewer				0.00	1.70	307.49
10/06/20	Bill	20	4 Sewer	S01	180428275		97.00		404.49
332477-0	RES			411 MAPLE AVE	CAMPOLONGO, LOUISE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428281		97.00		97.00
03/02/20	Penalty	20	1 Sewer				0.00	1.46	98.46
04/07/20	Penalty	20	1 Sewer				0.00	1.48	99.94
04/07/20	Bill	20	2 Sewer	S01	180428281		97.00		196.94
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.50	198.44
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.46	199.90
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.52	201.42
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.48	202.90
07/07/20	Bill	20	3 Sewer	S01	180428281		97.00		299.90
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.54	301.44
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.50	302.94
09/08/20	Payment	20	1 Sewer	SEW CS			6.69-	7.50-	288.75
09/08/20	Payment	20	2 Sewer	SEW CS			0.00	4.44-	284.31
09/11/20	Penalty	20	1 Sewer				0.00	1.35	285.66
09/11/20	Penalty	20	2 Sewer				0.00	1.46	287.12
09/11/20	Penalty	20	3 Sewer				0.00	1.46	288.58
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		303.58
10/06/20	Penalty	20	1 Sewer				0.00	1.37	304.95
10/06/20	Penalty	20	2 Sewer				0.00	1.48	306.43
10/06/20	Penalty	20	3 Sewer				0.00	1.70	308.13
10/06/20	Bill	20	4 Sewer	S01	180428281		97.00		405.13
332498-0	RES			413 MAPLE AVE	ESTELOW, THOMAS & KRISTIN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428282		111.00		111.00
03/02/20	Penalty	20	1 Sewer				0.00	1.67	112.67
03/23/20	Payment	20	1 Sewer	SEW CK 3778196623	wipp		111.00-	1.67-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428282		90.00		90.00
05/04/20	Payment	20	2 Sewer	SEW CK 3781014950	wipp		90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428282		97.00		97.00
09/11/20	Penalty	20	3 Sewer				0.00	1.46	98.46
09/11/20	Payment	20	3 Sewer	SEW CR 3788883576	wipp		95.54-	1.46-	1.46
10/06/20	Penalty	20	3 Sewer				0.00	0.02	1.48
10/06/20	Bill	20	4 Sewer	S01	180428282		90.00		91.48
332645-0	RES			410 MAPLE AVE	MCFADDEN, PHILLIP & LORI				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428289		118.00		118.00

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
332645-0	410 MAPLE AVE			Continued					
03/02/20	Penalty	20	1 Sewer				0.00	1.77	119.77
04/07/20	Penalty	20	1 Sewer				0.00	1.80	121.57
04/07/20	Bill	20	2 Sewer	S01	180428289		118.00		239.57
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.82	241.39
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.77	243.16
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.85	245.01
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.80	246.81
07/07/20	Bill	20	3 Sewer	S01	180428289		97.00		343.81
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.88	345.69
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.82	347.51
09/08/20	Payment	20	1 Sewer	SEW CS			10.43-	9.12-	327.96
09/08/20	Payment	20	2 Sewer	SEW CS			0.00	5.39-	322.57
09/11/20	Penalty	20	1 Sewer				0.00	1.61	324.18
09/11/20	Penalty	20	2 Sewer				0.00	1.77	325.95
09/11/20	Penalty	20	3 Sewer				0.00	1.46	327.41
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		342.41
10/06/20	Penalty	20	1 Sewer				0.00	1.64	344.05
10/06/20	Penalty	20	2 Sewer				0.00	1.80	345.85
10/06/20	Penalty	20	3 Sewer				0.00	1.70	347.55
10/06/20	Bill	20	4 Sewer	S01	180428289		90.00		437.55
333218-0	RES			409 FENIMORE LN	DELLOVA, LOUIS & MICHELLE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428302		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428302		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428302		90.00		278.24
08/04/20	Payment	20	1 Sewer	SEW CK 721			90.00-	5.52-	182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.01	182.73
08/04/20	Payment	20	2 Sewer	SEW CK 721			89.36-	2.72-	90.65
09/11/20	Penalty	20	2 Sewer				0.00	0.01	90.66
09/11/20	Penalty	20	3 Sewer				0.00	1.35	92.01
10/06/20	Penalty	20	2 Sewer				0.00	0.01	92.02
10/06/20	Penalty	20	3 Sewer				0.00	1.37	93.39
10/06/20	Bill	20	4 Sewer	S01	180428302		90.00		183.39
333300-0	RES			18 EDWARD AVE	LAFOND, JEAN & MARIE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428308		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/16/20	Payment	20	1 Sewer	SEW CR 3777628763	wipp		90.00-	1.35-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428308		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180428308		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
333300-0	18 EDWARD AVE			Continued					
09/11/20	Penalty	20 2	Sewer				0.00	1.41	185.52
09/11/20	Penalty	20 3	Sewer				0.00	1.35	186.87
10/06/20	Penalty	20 2	Sewer				0.00	1.43	188.30
10/06/20	Penalty	20 3	Sewer				0.00	1.37	189.67
10/06/20	Bill	20 4	Sewer	S01	180428308		90.00		279.67
333600-0	RES			404 FENIMORE LN	QUINTAS, CARLOS & MARIA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20 1	Sewer	S01	180428314		90.00		90.00
02/12/20	Payment	20 1	Sewer	SEW CK 555			90.00-	0.00	0.00
04/07/20	Bill	20 2	Sewer	S01	180428314		90.00		90.00
06/02/20	Penalty	20 2	Sewer		Penalty		0.00	1.35	91.35
06/09/20	Payment	20 2	Sewer	SEW CK 575			88.65-	1.35-	1.35
07/07/20	Penalty	20 2	Sewer		Penalty		0.00	0.02	1.37
07/07/20	Bill	20 3	Sewer	S01	180428314		90.00		91.37
08/04/20	Penalty	20 2	Sewer		penalty		0.00	0.02	91.39
08/13/20	Payment	20 2	Sewer	SEW CK 584			1.35-	0.04-	90.00
08/13/20	Payment	20 3	Sewer	SEW CK 584			89.98-	0.00	0.02
09/11/20	Penalty	20 3	Sewer				0.00	0.00	0.02
10/06/20	Penalty	20 3	Sewer				0.00	0.00	0.02
10/06/20	Bill	20 4	Sewer	S01	180428314		90.00		90.02
333700-0	RES			16 EDWARD AVE	BRACKEN, ERIC S				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20 1	Sewer	S01	180428319		90.00		90.00
03/02/20	Penalty	20 1	Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1	Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2	Sewer	S01	180428319		90.00		182.72
06/02/20	Penalty	20 1	Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2	Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20 1	Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20 2	Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20 3	Sewer	S01	180428319		90.00		278.24
08/04/20	Penalty	20 1	Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20 2	Sewer		penalty		0.00	1.39	281.06
08/13/20	Payment	20 1	Sewer	SEW CK 3080			90.00-	6.95-	184.11
08/13/20	Payment	20 2	Sewer	SEW CK 3080			90.00-	4.11-	90.00
08/13/20	Payment	20 3	Sewer	SEW CK 3080			87.06-	0.00	2.94
09/11/20	Penalty	20 3	Sewer				0.00	0.04	2.98
10/06/20	Penalty	20 3	Sewer				0.00	0.04	3.02
10/06/20	Bill	20 4	Sewer	S01	180428319		90.00		93.02
333710-0	RES			14 EDWARD AVE	MULDOON, ERIC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20 1	Sewer	S01	180428320		132.00		132.00
03/02/20	Penalty	20 1	Sewer				0.00	1.98	133.98
04/07/20	Penalty	20 1	Sewer				0.00	2.01	135.99
04/07/20	Bill	20 2	Sewer	S01	180428320		153.00		288.99
06/02/20	Penalty	20 1	Sewer		Penalty		0.00	2.04	291.03
06/02/20	Penalty	20 2	Sewer		Penalty		0.00	2.30	293.33
07/02/20	Payment	20 1	Sewer	SEW CK 3784825884	wipp		132.00-	6.03-	155.30

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
333710-0	14 EDWARD AVE		Continued					
07/02/20	Payment	20 2 Sewer	SEW CK 3784825884	wipp		153.00-	2.30-	0.00
07/07/20	Bill	20 3 Sewer	S01	180428320		146.00		146.00
09/11/20	Penalty	20 3 Sewer				0.00	2.19	148.19
10/06/20	Penalty	20 3 Sewer				0.00	2.22	150.41
10/06/20	Bill	20 4 Sewer	S01	180428320		146.00		296.41
333716-0	RES		12 EDWARD AVE	ZOLL, NICHOLAS V				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428321		90.00		90.00
02/10/20	Payment	20 1 Sewer	SEW CK 2076			90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428321		90.00		90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
06/09/20	Payment	20 2 Sewer	SEW CK 2087			88.65-	1.35-	1.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.02	1.37
07/07/20	Bill	20 3 Sewer	S01	180428321		90.00		91.37
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.02	91.39
08/13/20	Payment	20 2 Sewer	SEW CK 2093			1.35-	0.04-	90.00
08/13/20	Payment	20 3 Sewer	SEW CK 2093			89.98-	0.00	0.02
09/11/20	Penalty	20 3 Sewer				0.00	0.00	0.02
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.02
10/06/20	Bill	20 4 Sewer	S01	180428321		90.00		90.02
340020-0	RES		1026 BURLINGTON AVE	LLOYD, ELIZABETH				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428331		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428331		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20 3 Sewer	S01	180428331		90.00		278.24
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20 1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20 2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20 3 Sewer				0.00	1.35	285.27
10/06/20	Penalty	20 1 Sewer				0.00	1.48	286.75
10/06/20	Penalty	20 2 Sewer				0.00	1.43	288.18
10/06/20	Penalty	20 3 Sewer				0.00	1.37	289.55
10/06/20	Bill	20 4 Sewer	S01	180428331		90.00		379.55
340293-0	RES		1001 SECOND ST	MCGETTIGAN, JOSEPH & CAROL				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428344		146.00		146.00
02/10/20	Payment	20 1 Sewer	SEW CK 659135			146.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428344		111.00		111.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.67	112.67
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.69	114.36
07/07/20	Bill	20 3 Sewer	S01	180428344		118.00		232.36

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
340293-0	1001 SECOND ST		Continued					
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.72	234.08
08/18/20	Payment	20 2 Sewer	SEW CK 38961749			111.00-	5.08-	118.00
08/18/20	Payment	20 3 Sewer	SEW CK 38961749			116.28-	0.00	1.72
09/11/20	Penalty	20 3 Sewer				0.00	0.03	1.75
10/06/20	Penalty	20 3 Sewer				0.00	0.03	1.78
10/06/20	Bill	20 4 Sewer	S01	180428344		104.00		105.78
340650-0	RES		916 BURLINGTON AVE	PARKER, GARY & MARGARET				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428358		223.00		223.00
03/02/20	Penalty	20 1 Sewer				0.00	37.79	260.79
04/07/20	Penalty	20 1 Sewer				0.00	38.35	299.14
04/07/20	Bill	20 2 Sewer	S01	180428358		223.00		522.14
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	38.93	561.07
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	20.78	581.85
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	39.51	621.36
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	21.09	642.45
07/07/20	Bill	20 3 Sewer	S01	180428358		223.00		865.45
08/04/20	Penalty	20 1 Sewer		penalty		0.00	40.10	905.55
08/04/20	Penalty	20 2 Sewer		penalty		0.00	21.40	926.95
09/11/20	Penalty	20 1 Sewer				0.00	6.27	933.22
09/11/20	Penalty	20 2 Sewer				0.00	4.29	937.51
09/11/20	Penalty	20 3 Sewer				0.00	3.35	940.86
09/24/20	Payment	20 1 Sewer	SEW CS			223.00-	200.95-	516.91
09/24/20	Payment	20 2 Sewer	SEW CS			223.00-	67.56-	226.35
09/24/20	Payment	20 3 Sewer	SEW CS			208.14-	3.35-	14.86
10/06/20	Penalty	20 3 Sewer				0.00	0.22	15.08
10/06/20	Bill	20 4 Sewer	S01	180428358		223.00		238.08
340692-0	RES		912 BURLINGTON AVE	SOYLEMEZ, ATILA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428360		139.00		139.00
01/21/20	Payment	20 1 Sewer	SEW CK 4910			139.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428360		132.00		132.00
04/28/20	Payment	20 2 Sewer	SEW CK 4946			132.00-	0.00	0.00
05/21/20	Bill	20 2 Sewer	INS Adjusted			25.00		25.00
05/21/20	Payment	20 2 Sewer	INS CK 4959		INS	25.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428360		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180428360		90.00		182.72
341007-0	RES		217 EDGEWOOD AVE	GIBBONS, RYAN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428375		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428375		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	186.87

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
341007-0	217 EDGEWOOD AVE			Continued					
07/07/20	Penalty	20 2	Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20 3	Sewer	S01	180428375		90.00		278.24
08/04/20	Penalty	20 1	Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20 2	Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20 1	Sewer				0.00	1.45	282.51
09/11/20	Penalty	20 2	Sewer				0.00	1.41	283.92
09/11/20	Penalty	20 3	Sewer				0.00	1.35	285.27
10/06/20	Penalty	20 1	Sewer				0.00	1.48	286.75
10/06/20	Penalty	20 2	Sewer				0.00	1.43	288.18
10/06/20	Penalty	20 3	Sewer				0.00	1.37	289.55
10/06/20	Bill	20 4	Sewer	S01	180428375		90.00		379.55
341028-0	RES			221 EDGEWOOD AVE	LAYMAN, KEVIN & SHERRY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20 1	Sewer	S01	180428376		111.00		111.00
03/02/20	Penalty	20 1	Sewer				0.00	1.67	112.67
04/07/20	Penalty	20 1	Sewer				0.00	1.69	114.36
04/07/20	Bill	20 2	Sewer	S01	180428376		104.00		218.36
04/09/20	Payment	20 1	Sewer	SEW CK 368			0.00	3.36-	215.00
04/21/20	Payment	20 1	Sewer	SEW CK 369			111.00-	0.00	104.00
04/21/20	Payment	20 2	Sewer	SEW CK 369			104.00-	0.00	0.00
07/07/20	Bill	20 3	Sewer	S01	180428376		111.00		111.00
09/11/20	Penalty	20 3	Sewer				0.00	1.67	112.67
10/06/20	Penalty	20 3	Sewer				0.00	1.69	114.36
10/06/20	Bill	20 4	Sewer	S01	180428376		111.00		225.36
341049-0	RES			225 EDGEWOOD AVE	HOLZAPFEL, WALTER & LORI ANN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20 1	Sewer	S01	180428377		153.00		153.00
03/02/20	Penalty	20 1	Sewer				0.00	2.30	155.30
04/07/20	Penalty	20 1	Sewer				0.00	2.33	157.63
04/07/20	Bill	20 2	Sewer	S01	180428377		174.00		331.63
04/09/20	Payment	20 1	Sewer	SEW CK 6066			0.00	4.63-	327.00
06/02/20	Penalty	20 1	Sewer		Penalty		0.00	2.30	329.30
06/02/20	Penalty	20 2	Sewer		Penalty		0.00	2.61	331.91
06/09/20	Payment	20 1	Sewer	SEW CK 6069			0.00	2.30-	329.61
06/09/20	Payment	20 2	Sewer	SEW CK 6069			0.00	2.61-	327.00
07/07/20	Penalty	20 1	Sewer		Penalty		0.00	2.30	329.30
07/07/20	Penalty	20 2	Sewer		Penalty		0.00	2.61	331.91
07/07/20	Bill	20 3	Sewer	S01	180428377		167.00		498.91
07/16/20	Payment	20 1	Sewer	SEW CK 6075			14.69-	2.30-	481.92
07/16/20	Payment	20 2	Sewer	SEW CK 6075			0.00	2.61-	479.31
08/04/20	Penalty	20 1	Sewer		penalty		0.00	2.07	481.38
08/04/20	Penalty	20 2	Sewer		penalty		0.00	2.61	483.99
09/11/20	Penalty	20 1	Sewer				0.00	2.11	486.10
09/11/20	Penalty	20 2	Sewer				0.00	2.65	488.75
09/11/20	Penalty	20 3	Sewer				0.00	2.51	491.26
10/06/20	Penalty	20 1	Sewer				0.00	2.14	493.40
10/06/20	Penalty	20 2	Sewer				0.00	2.69	496.09
10/06/20	Penalty	20 3	Sewer				0.00	2.54	498.63

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
341049-0	225 EDGEWOOD AVE		Continued					
10/06/20	Bill	20 4 Sewer	S01	180428377		167.00		665.63
341071-0	RES		711 COOPERTOWN RD	O'LOUGHLIN, PATRICIA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180429013		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
03/10/20	Payment	20 1 Sewer	SEW CK 3496			0.00	1.35-	90.00
04/07/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Bill	20 2 Sewer	S01	180429013		90.00		181.35
04/14/20	Payment	20 1 Sewer	SEW CK 3499			79.93-	1.35-	100.07
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	0.15	100.22
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	101.57
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	0.15	101.72
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	103.09
07/07/20	Bill	20 3 Sewer	S01	180429013		90.00		193.09
08/04/20	Penalty	20 1 Sewer		penalty		0.00	0.16	193.25
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	194.64
09/11/20	Penalty	20 1 Sewer				0.00	0.16	194.80
09/11/20	Penalty	20 2 Sewer				0.00	1.41	196.21
09/11/20	Penalty	20 3 Sewer				0.00	1.35	197.56
10/06/20	Penalty	20 1 Sewer				0.00	0.16	197.72
10/06/20	Penalty	20 2 Sewer				0.00	1.43	199.15
10/06/20	Penalty	20 3 Sewer				0.00	1.37	200.52
10/06/20	Bill	20 4 Sewer	S01	180429013		90.00		290.52
341112-0	RES		307 EDGEWOOD AVE	PAHL, WILLIAM JR & MARY D				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428380		215.00		215.00
03/02/20	Penalty	20 1 Sewer				0.00	3.23	218.23
03/05/20	Payment	20 1 Sewer	SEW CK 4410008			211.77-	3.23-	3.23
04/07/20	Penalty	20 1 Sewer				0.00	0.05	3.28
04/07/20	Bill	20 2 Sewer	S01	180428380		180.00		183.28
05/26/20	Payment	20 1 Sewer	SEW CK 37094424			3.23-	0.05-	180.00
05/26/20	Payment	20 2 Sewer	SEW CK 37094424			176.72-	0.00	3.28
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	0.05	3.33
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.05	3.38
07/07/20	Bill	20 3 Sewer	S01	180428380		180.00		183.38
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.05	183.43
08/25/20	Payment	20 2 Sewer	SEW CK 41819110			3.28-	0.15-	180.00
08/25/20	Payment	20 3 Sewer	SEW CK 41819110			179.95-	0.00	0.05
09/11/20	Penalty	20 3 Sewer				0.00	0.00	0.05
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.05
10/06/20	Bill	20 4 Sewer	S01	180428380		194.00		194.05
341154-0	RES		824 BURLINGTON AVE	YAREN INVESTMENT LLC, NULL				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S07	180428383		191.00		191.00
03/02/20	Penalty	20 1 Sewer				0.00	2.87	193.87
04/07/20	Penalty	20 1 Sewer				0.00	2.91	196.78
04/07/20	Bill	20 2 Sewer	S07	180428383		317.00		513.78
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.95	516.73

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
341154-0	824 BURLINGTON AVE			Continued					
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	4.76	521.49
07/02/20	Payment	20	1 Sewer	SEW CK 1073			191.00-	8.73-	321.76
07/02/20	Payment	20	2 Sewer	SEW CK 1073			302.97-	4.76-	14.03
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.21	14.24
07/07/20	Bill	20	3 Sewer	S07	180428383		226.00		240.24
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.21	240.45
09/11/20	Penalty	20	2 Sewer				0.00	0.22	240.67
09/11/20	Penalty	20	3 Sewer				0.00	3.39	244.06
10/06/20	Penalty	20	2 Sewer				0.00	0.22	244.28
10/06/20	Penalty	20	3 Sewer				0.00	3.44	247.72
10/06/20	Bill	20	4 Sewer	S07	180428383		191.00		438.72
341280-0	RES			324 HAZEL AVE	LAND, JOSEPH C				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428388		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428388		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428388		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
08/17/20	Payment	20	1 Sewer	SEW CK 3787422199	wipp		90.00-	6.95-	184.11
08/17/20	Payment	20	2 Sewer	SEW CK 3787422199	wipp		90.00-	4.11-	90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428388		90.00		182.72
341364-0	RES			300 HAZEL AVE	HANNEMANN, MARK & GRACE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428392		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428392		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428392		90.00		278.24
07/22/20	Payment	20	1 Sewer	SEW CR 3785919981	wipp		90.00-	5.52-	182.72
07/22/20	Payment	20	2 Sewer	SEW CR 3785919981	wipp		90.00-	2.72-	90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428392		90.00		182.72
341452-0	RES			801 SECOND ST	STYPINSKI, ERICA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428397		90.00		90.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
341452-0	801 SECOND ST			Continued					
02/14/20	Payment	20	1 Sewer	SEW CK 3775553830	wipp		88.65-	1.35-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428397		90.00		90.00
05/15/20	Payment	20	1 Sewer	SEW CK 3781770249	wipp		1.35-	0.00	88.65
05/15/20	Payment	20	2 Sewer	SEW CK 3781770249	wipp		88.65-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428397		90.00		90.00
08/25/20	Payment	20	2 Sewer	SEW CK 3787917292	wipp		1.35-	0.00	88.65
08/25/20	Payment	20	3 Sewer	SEW CK 3787917292	wipp		88.65-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428397		90.00		90.00
341574-0	RES			205 HAZEL AVE	GARRIEL, SCOTT & BRIANNA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428401		251.00		251.00
03/02/20	Penalty	20	1 Sewer				0.00	3.77	254.77
03/23/20	Payment	20	1 Sewer	SEW CR 3778214089	wipp		251.00-	3.77-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428401		132.00		132.00
05/11/20	Payment	20	2 Sewer	SEW CR 3781434176	wipp		132.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428401		153.00		153.00
09/11/20	Penalty	20	3 Sewer				0.00	2.30	155.30
10/06/20	Penalty	20	3 Sewer				0.00	2.33	157.63
10/06/20	Bill	20	4 Sewer	S01	180428401		195.00		352.63
341679-0	RES			730 THIRD ST	ROSSINO, CARL JR & JOAN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428406		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428406		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
06/18/20	Payment	20	1 Sewer	SEW CK 1628			0.15-	4.11-	181.20
06/18/20	Payment	20	2 Sewer	SEW CK 1628			0.00	1.35-	179.85
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.35	181.20
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	182.55
07/07/20	Bill	20	3 Sewer	S01	180428406		90.00		272.55
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.37	273.92
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.37	275.29
09/04/20	Payment	20	1 Sewer	SEW CK 103			89.85-	2.72-	182.72
09/04/20	Payment	20	2 Sewer	SEW CK 103			90.00-	2.72-	90.00
09/04/20	Payment	20	3 Sewer	SEW CK 103			87.26-	0.00	2.74
09/11/20	Penalty	20	3 Sewer				0.00	0.04	2.78
10/06/20	Penalty	20	3 Sewer				0.00	0.04	2.82
10/06/20	Bill	20	4 Sewer	S01	180428406		90.00		92.82
341700-0	RES			220 HOLLY ST	REGIMBAL, WILLIAM				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428407		118.00		118.00
03/02/20	Penalty	20	1 Sewer				0.00	1.77	119.77
03/17/20	Payment	20	1 Sewer	SEW CK 9201336			112.99-	1.77-	5.01
04/07/20	Penalty	20	1 Sewer				0.00	0.08	5.09
04/07/20	Bill	20	2 Sewer	S01	180428407		111.00		116.09
05/14/20	Payment	20	1 Sewer	SEW CK 895171			5.01-	0.08-	111.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
341700-0	220 HOLLY ST			Continued					
05/14/20	Payment	20	2 Sewer	SEW CK 895171			111.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428407		118.00		118.00
09/11/20	Penalty	20	3 Sewer				0.00	1.77	119.77
09/16/20	Payment	20	3 Sewer	SEW CK 895206			116.23-	1.77-	1.77
10/06/20	Penalty	20	3 Sewer				0.00	0.03	1.80
10/06/20	Bill	20	4 Sewer	S01	180428407		118.00		119.80
341931-0	RES			303 HAZEL AVE	WURZBURG, ROBERT & MARIE				
Sewer: 1									
								Prev. Bal:	2.09-
01/02/20	Bill	20	1 Sewer	S01	180428417		251.00		248.91
02/19/20	Payment	20	1 Sewer	SEW CK 198			248.85-	0.00	0.06
03/02/20	Penalty	20	1 Sewer				0.00	0.03	0.09
04/07/20	Penalty	20	1 Sewer				0.00	0.03	0.12
04/07/20	Bill	20	2 Sewer	S01	180428417		286.00		286.12
05/15/20	Payment	20	1 Sewer	SEW CK 3781755552	wipp		2.15-	0.06-	283.91
05/15/20	Payment	20	2 Sewer	SEW CK 3781755552	wipp		283.91-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428417		167.00		167.00
08/04/20	Payment	20	2 Sewer	SEW CK 3786700099	wipp		2.09-	0.00	164.91
08/04/20	Payment	20	3 Sewer	SEW CK 3786700099	wipp		164.91-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428417		237.00		237.00
342309-0	RES			215 HOLLY ST	SCHEETZ, ROBERT & SANDRA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428437		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428437		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428437		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
08/25/20	Payment	20	1 Sewer	SEW CK 256			8.62-	6.95-	265.49
08/25/20	Payment	20	2 Sewer	SEW CK 256			0.00	4.11-	261.38
09/11/20	Penalty	20	1 Sewer				0.00	1.22	262.60
09/11/20	Penalty	20	2 Sewer				0.00	1.35	263.95
09/11/20	Penalty	20	3 Sewer				0.00	1.35	265.30
10/06/20	Penalty	20	1 Sewer				0.00	1.24	266.54
10/06/20	Penalty	20	2 Sewer				0.00	1.37	267.91
10/06/20	Penalty	20	3 Sewer				0.00	1.37	269.28
10/06/20	Bill	20	4 Sewer	S01	180428437		90.00		359.28
342813-0	RES			301 WALNUT ST	HASLAM, THOMAS J				
Sewer: 1									
								Prev. Bal:	19.63
01/02/20	Bill	20	1 Sewer	S01	180428459		90.00		109.63
03/02/20	Penalty	20	1 Sewer				0.00	1.35	110.98
04/07/20	Penalty	20	1 Sewer				0.00	1.37	112.35
04/07/20	Bill	20	2 Sewer	S01	180428459		90.00		202.35
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	203.74

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
342813-0	301 WALNUT ST			Continued					
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	205.09
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	206.50
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	207.87
07/07/20	Bill	20	3 Sewer	S01	180428459		90.00		297.87
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	299.30
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	300.69
09/11/20	Penalty	20	1 Sewer				0.00	1.45	302.14
09/11/20	Penalty	20	2 Sewer				0.00	1.41	303.55
09/11/20	Penalty	20	3 Sewer				0.00	1.35	304.90
10/06/20	Penalty	20	1 Sewer				0.00	1.48	306.38
10/06/20	Penalty	20	2 Sewer				0.00	1.43	307.81
10/06/20	Penalty	20	3 Sewer				0.00	1.37	309.18
10/06/20	Bill	20	4 Sewer	S01	180428459		90.00		399.18
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	9.88-	389.30
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	382.35
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	379.63
343044-0	RES			703 BURLINGTON AVE	WALICKI, MARLEA				
Sewer: 1									
								Prev. Bal:	1.76-
01/02/20	Bill	20	1 Sewer	S01	180428469		230.00		228.24
03/02/20	Penalty	20	1 Sewer				0.00	3.45	231.69
04/07/20	Penalty	20	1 Sewer				0.00	3.50	235.19
04/07/20	Bill	20	2 Sewer	S01	180428469		139.00		374.19
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	3.55	377.74
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.09	379.83
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	3.61	383.44
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.12	385.56
07/07/20	Bill	20	3 Sewer	S01	180428469		188.00		573.56
08/04/20	Penalty	20	1 Sewer		penalty		0.00	3.66	577.22
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.15	579.37
08/25/20	Payment	20	1 Sewer	SEW CS			230.00-	17.77-	331.60
08/25/20	Payment	20	2 Sewer	SEW CS			139.00-	4.60-	188.00
08/25/20	Payment	20	3 Sewer	SEW CS			155.33-	0.00	32.67
08/25/20	Payment	20	3 Sewer	SEW CK 115			32.67-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428469		188.00		188.00
343086-0	RES			707 BURLINGTON AVE	SMALL, NOELLE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428471		132.00		132.00
03/02/20	Penalty	20	1 Sewer				0.00	1.98	133.98
04/07/20	Penalty	20	1 Sewer				0.00	2.01	135.99
04/07/20	Bill	20	2 Sewer	S01	180428471		118.00		253.99
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.04	256.03
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.77	257.80
06/11/20	Payment	20	1 Sewer	SEW CR 3783304878	wipp		132.00-	6.03-	119.77
06/11/20	Payment	20	2 Sewer	SEW CR 3783304878	wipp		118.00-	1.77-	0.00
07/07/20	Bill	20	3 Sewer	S01	180428471		125.00		125.00
09/11/20	Penalty	20	3 Sewer				0.00	1.88	126.88
10/06/20	Penalty	20	3 Sewer				0.00	1.90	128.78
10/06/20	Bill	20	4 Sewer	S01	180428471		104.00		232.78

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343149-0	RES		719 BURLINGTON AVE	MARKS, MICHELLE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428474		181.00		181.00
03/02/20	Penalty	20 1 Sewer				0.00	2.72	183.72
04/07/20	Penalty	20 1 Sewer				0.00	2.76	186.48
04/07/20	Bill	20 2 Sewer	S01	180428474		146.00		332.48
04/28/20	Payment	20 1 Sewer	SEW CK 156			0.00	5.48-	327.00
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.72	329.72
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.19	331.91
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	2.76	334.67
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.22	336.89
07/07/20	Bill	20 3 Sewer	S01	180428474		139.00		475.89
08/04/20	Penalty	20 1 Sewer		penalty		0.00	2.80	478.69
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.26	480.95
08/18/20	Payment	20 1 Sewer	SEW CK 166			12.61-	8.28-	460.06
08/18/20	Payment	20 2 Sewer	SEW CK 166			0.00	6.67-	453.39
09/11/20	Penalty	20 1 Sewer				0.00	2.53	455.92
09/11/20	Penalty	20 2 Sewer				0.00	2.19	458.11
09/11/20	Penalty	20 3 Sewer				0.00	2.09	460.20
10/06/20	Penalty	20 1 Sewer				0.00	2.56	462.76
10/06/20	Penalty	20 2 Sewer				0.00	2.22	464.98
10/06/20	Penalty	20 3 Sewer				0.00	2.12	467.10
10/06/20	Bill	20 4 Sewer	S01	180428474		139.00		606.10
343170-0	RES		721 BURLINGTON AVE	LEWIS, LANCE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428475		321.00		321.00
03/02/20	Penalty	20 1 Sewer				0.00	4.82	325.82
04/07/20	Penalty	20 1 Sewer				0.00	4.89	330.71
04/07/20	Bill	20 2 Sewer	S01	180428475		363.00		693.71
04/10/20	Payment	20 1 Sewer	SEW CR 3779655873	wipp		321.00-	9.71-	363.00
04/10/20	Payment	20 2 Sewer	SEW CR 3779655873	wipp		13.77-	0.00	349.23
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	5.24	354.47
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	5.32	359.79
07/07/20	Bill	20 3 Sewer	S01	180428475		167.00		526.79
08/04/20	Penalty	20 2 Sewer		penalty		0.00	5.40	532.19
09/11/20	Penalty	20 2 Sewer				0.00	5.48	537.67
09/11/20	Penalty	20 3 Sewer				0.00	2.51	540.18
10/06/20	Penalty	20 2 Sewer				0.00	5.56	545.74
10/06/20	Penalty	20 3 Sewer				0.00	2.54	548.28
10/06/20	Bill	20 4 Sewer	S01	180428475		167.00		715.28
10/08/20	Payment	20 2 Sewer	SEW CK 1603			267.95-	27.00-	420.33
10/08/20	Payment	20 3 Sewer	SEW CK 1603			0.00	5.05-	415.28
343254-0	RES		735 BURLINGTON AVE	RODRIGUEZ, DOROTHY				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428479		97.00		97.00
03/02/20	Penalty	20 1 Sewer				0.00	1.46	98.46
04/07/20	Penalty	20 1 Sewer				0.00	1.48	99.94
04/07/20	Bill	20 2 Sewer	S01	180428479		125.00		224.94
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.50	226.44

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343254-0	735 BURLINGTON AVE		Continued					
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.88	228.32
06/09/20	Payment	20 1 Sewer	SEW CK 6137			97.00-	4.44-	126.88
06/09/20	Payment	20 2 Sewer	SEW CK 6137			121.62-	1.88-	3.38
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.05	3.43
07/07/20	Bill	20 3 Sewer	S01	180428479		111.00		114.43
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.05	114.48
08/25/20	Payment	20 2 Sewer	SEW CK 6225			3.38-	0.10-	111.00
08/25/20	Payment	20 3 Sewer	SEW CK 6225			110.95-	0.00	0.05
09/11/20	Penalty	20 3 Sewer				0.00	0.00	0.05
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.05
10/06/20	Bill	20 4 Sewer	S01	180428479		111.00		111.05
343259-0	COM		801 BURLINGTON AVE UNT A	DELANCO 10 HOLDINGS, LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S02	180428480		150.00		150.00
03/02/20	Penalty	20 1 Sewer				0.00	2.25	152.25
04/07/20	Penalty	20 1 Sewer				0.00	2.28	154.53
04/07/20	Bill	20 2 Sewer	S02	180428480		157.00		311.53
05/05/20	Payment	20 1 Sewer	SEW CK 1036			150.00-	4.53-	157.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.36	159.36
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.39	161.75
07/07/20	Bill	20 3 Sewer	S02	180428480		129.00		290.75
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.43	293.18
09/11/20	Penalty	20 2 Sewer				0.00	2.46	295.64
09/11/20	Penalty	20 3 Sewer				0.00	1.94	297.58
10/06/20	Penalty	20 2 Sewer				0.00	2.50	300.08
10/06/20	Penalty	20 3 Sewer				0.00	1.96	302.04
10/06/20	Bill	20 4 Sewer	S02	180428480		157.00		459.04
343260-0	COM		801 BURLINGTON AVE UNT B	DELANCO 10 HOLDINGS, LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S02	180428481		101.00		101.00
03/02/20	Penalty	20 1 Sewer				0.00	1.52	102.52
04/07/20	Penalty	20 1 Sewer				0.00	1.54	104.06
04/07/20	Bill	20 2 Sewer	S02	180428481		101.00		205.06
05/05/20	Payment	20 1 Sewer	SEW CK 1036			101.00-	3.06-	101.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.52	102.52
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.54	104.06
07/07/20	Bill	20 3 Sewer	S02	180428481		101.00		205.06
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.56	206.62
09/11/20	Penalty	20 2 Sewer				0.00	1.58	208.20
09/11/20	Penalty	20 3 Sewer				0.00	1.52	209.72
10/06/20	Penalty	20 2 Sewer				0.00	1.61	211.33
10/06/20	Penalty	20 3 Sewer				0.00	1.54	212.87
10/06/20	Bill	20 4 Sewer	S02	180428481		101.00		313.87
343269-0	COM		801 BURLINGTON AVE UNT C	DELANCO 10 HOLDINGS, LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S02	180428483		101.00		101.00
03/02/20	Penalty	20 1 Sewer				0.00	1.52	102.52
04/07/20	Penalty	20 1 Sewer				0.00	1.54	104.06

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
343269-0	801 BURLINGTON AVE UNT C			Continued					
04/07/20	Bill	20	2 Sewer	S02	180428483		101.00		205.06
05/05/20	Payment	20	1 Sewer	SEW CK 1036			101.00-	3.06-	101.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.52	102.52
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.54	104.06
07/07/20	Bill	20	3 Sewer	S02	180428483		101.00		205.06
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.56	206.62
09/11/20	Penalty	20	2 Sewer				0.00	1.58	208.20
09/11/20	Penalty	20	3 Sewer				0.00	1.52	209.72
10/06/20	Penalty	20	2 Sewer				0.00	1.61	211.33
10/06/20	Penalty	20	3 Sewer				0.00	1.54	212.87
10/06/20	Bill	20	4 Sewer	S02	180428483		101.00		313.87
343271-0	COM			801 BURLINGTON AVE UNT D	DELANCO 10 HOLDINGS, LLC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180428484		101.00		101.00
03/02/20	Penalty	20	1 Sewer				0.00	1.52	102.52
04/07/20	Penalty	20	1 Sewer				0.00	1.54	104.06
04/07/20	Bill	20	2 Sewer	S02	180428484		101.00		205.06
05/05/20	Payment	20	1 Sewer	SEW CK 1036			101.00-	3.06-	101.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.52	102.52
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.54	104.06
07/07/20	Bill	20	3 Sewer	S02	180428484		101.00		205.06
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.56	206.62
09/11/20	Penalty	20	2 Sewer				0.00	1.58	208.20
09/11/20	Penalty	20	3 Sewer				0.00	1.52	209.72
10/06/20	Penalty	20	2 Sewer				0.00	1.61	211.33
10/06/20	Penalty	20	3 Sewer				0.00	1.54	212.87
10/06/20	Bill	20	4 Sewer	S02	180428484		101.00		313.87
343273-0	COM			801 BURLINGTON AVE UNIT E	DELANCO 10 HOLDINGS, LLC				
Sewer: 1									
								Prev. Bal:	21.99
01/02/20	Bill	20	1 Sewer	S02	180428485		101.00		122.99
03/02/20	Penalty	20	1 Sewer				0.00	1.52	124.51
04/07/20	Penalty	20	1 Sewer				0.00	1.54	126.05
04/07/20	Bill	20	2 Sewer	S02	180428485		101.00		227.05
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.56	228.61
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.52	230.13
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.58	231.71
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.54	233.25
07/07/20	Bill	20	3 Sewer	S02	180428485		101.00		334.25
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.61	335.86
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.56	337.42
09/11/20	Penalty	20	1 Sewer				0.00	1.63	339.05
09/11/20	Penalty	20	2 Sewer				0.00	1.58	340.63
09/11/20	Penalty	20	3 Sewer				0.00	1.52	342.15
10/06/20	Penalty	20	1 Sewer				0.00	1.66	343.81
10/06/20	Penalty	20	2 Sewer				0.00	1.61	345.42
10/06/20	Penalty	20	3 Sewer				0.00	1.54	346.96
10/06/20	Bill	20	4 Sewer	S02	180428485		101.00		447.96
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	11.10-	436.86
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	7.81-	429.05

Account Id Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
343273-0	801 BURLINGTON AVE UNIT E			Continued					
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	3.06-	425.99
343275-0	COM			801 BURLINGTON AVE UNT F	DELANCO 10 HOLDINGS, LLC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180428486		101.00		101.00
03/02/20	Penalty	20	1 Sewer				0.00	1.52	102.52
04/07/20	Penalty	20	1 Sewer				0.00	1.54	104.06
04/07/20	Bill	20	2 Sewer	S02	180428486		101.00		205.06
05/05/20	Payment	20	1 Sewer	SEW CK 1036			101.00-	3.06-	101.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.52	102.52
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.54	104.06
07/07/20	Bill	20	3 Sewer	S02	180428486		101.00		205.06
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.56	206.62
09/11/20	Penalty	20	2 Sewer				0.00	1.58	208.20
09/11/20	Penalty	20	3 Sewer				0.00	1.52	209.72
10/06/20	Penalty	20	2 Sewer				0.00	1.61	211.33
10/06/20	Penalty	20	3 Sewer				0.00	1.54	212.87
10/06/20	Bill	20	4 Sewer	S02	180428486		101.00		313.87
343278-0	COM			801 BURLINGTON AVE UNT G	DELANCO 10 HOLDINGS, LLC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180428487		101.00		101.00
03/02/20	Penalty	20	1 Sewer				0.00	1.52	102.52
04/07/20	Penalty	20	1 Sewer				0.00	1.54	104.06
04/07/20	Bill	20	2 Sewer	S02	180428487		101.00		205.06
05/05/20	Payment	20	1 Sewer	SEW CK 1036			101.00-	3.06-	101.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.52	102.52
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.54	104.06
07/07/20	Bill	20	3 Sewer	S02	180428487		101.00		205.06
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.56	206.62
09/11/20	Penalty	20	2 Sewer				0.00	1.58	208.20
09/11/20	Penalty	20	3 Sewer				0.00	1.52	209.72
10/06/20	Penalty	20	2 Sewer				0.00	1.61	211.33
10/06/20	Penalty	20	3 Sewer				0.00	1.54	212.87
10/06/20	Bill	20	4 Sewer	S02	180428487		101.00		313.87
343284-0	COM			801 BURLINGTON AVE UNT H	DELANCO 10 HOLDINGS, LLC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180428488		213.00		213.00
03/02/20	Penalty	20	1 Sewer				0.00	3.20	216.20
04/07/20	Penalty	20	1 Sewer				0.00	3.24	219.44
04/07/20	Bill	20	2 Sewer	S02	180428488		269.00		488.44
05/05/20	Payment	20	1 Sewer	SEW CK 1036			213.00-	6.44-	269.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	4.04	273.04
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	4.10	277.14
07/07/20	Bill	20	3 Sewer	S02	180428488		241.00		518.14
08/04/20	Penalty	20	2 Sewer		penalty		0.00	4.16	522.30
09/11/20	Penalty	20	2 Sewer				0.00	4.22	526.52
09/11/20	Penalty	20	3 Sewer				0.00	3.62	530.14
10/06/20	Penalty	20	2 Sewer				0.00	4.28	534.42
10/06/20	Penalty	20	3 Sewer				0.00	3.67	538.09

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
343284-0	801 BURLINGTON AVE UNT H			Continued					
10/06/20	Bill	20	4 Sewer	S02	180428488		241.00		779.09
343285-0	COM			801 BURLINGTON AVE UNT I	DELANCO 10 HOLDINGS, LLC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180428489		164.00		164.00
03/02/20	Penalty	20	1 Sewer				0.00	2.46	166.46
04/07/20	Penalty	20	1 Sewer				0.00	2.50	168.96
04/07/20	Bill	20	2 Sewer	S02	180428489		157.00		325.96
05/05/20	Payment	20	1 Sewer	SEW CK 1036			164.00-	4.96-	157.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.36	159.36
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.39	161.75
07/07/20	Bill	20	3 Sewer	S02	180428489		143.00		304.75
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.43	307.18
09/11/20	Penalty	20	2 Sewer				0.00	2.46	309.64
09/11/20	Penalty	20	3 Sewer				0.00	2.15	311.79
10/06/20	Penalty	20	2 Sewer				0.00	2.50	314.29
10/06/20	Penalty	20	3 Sewer				0.00	2.18	316.47
10/06/20	Bill	20	4 Sewer	S02	180428489		150.00		466.47
343286-0	COM			801 BURLINGTON AVE UNT K	DELANCO 10 HOLDINGS, LLC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180428490		101.00		101.00
03/02/20	Penalty	20	1 Sewer				0.00	1.52	102.52
04/07/20	Penalty	20	1 Sewer				0.00	1.54	104.06
04/07/20	Bill	20	2 Sewer	S02	180428490		101.00		205.06
05/05/20	Payment	20	1 Sewer	SEW CK 1036			101.00-	3.06-	101.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.52	102.52
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.54	104.06
07/07/20	Bill	20	3 Sewer	S02	180428490		101.00		205.06
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.56	206.62
09/11/20	Penalty	20	2 Sewer				0.00	1.58	208.20
09/11/20	Penalty	20	3 Sewer				0.00	1.52	209.72
10/06/20	Penalty	20	2 Sewer				0.00	1.61	211.33
10/06/20	Penalty	20	3 Sewer				0.00	1.54	212.87
10/06/20	Bill	20	4 Sewer	S02	180428490		101.00		313.87
343288-0	COM			801 BURLINGTON AVE UNT J	DELANCO 10 HOLDINGS, LLC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180428491		108.00		108.00
03/02/20	Penalty	20	1 Sewer				0.00	1.62	109.62
04/07/20	Penalty	20	1 Sewer				0.00	1.64	111.26
04/07/20	Bill	20	2 Sewer	S02	180428491		115.00		226.26
05/05/20	Payment	20	1 Sewer	SEW CK 1036			108.00-	3.26-	115.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.73	116.73
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.75	118.48
07/07/20	Bill	20	3 Sewer	S02	180428491		101.00		219.48
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.78	221.26
09/11/20	Penalty	20	2 Sewer				0.00	1.80	223.06
09/11/20	Penalty	20	3 Sewer				0.00	1.52	224.58
10/06/20	Penalty	20	2 Sewer				0.00	1.83	226.41
10/06/20	Penalty	20	3 Sewer				0.00	1.54	227.95

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
343288-0	801 BURLINGTON AVE UNT J			Continued					
10/06/20	Bill	20	4 Sewer	S02	180428491		101.00		328.95
343292-0	COM			801 BURLINGTON AVE UNT L	DELANCO 10 HOLDINGS, LLC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180428492		269.00		269.00
03/02/20	Penalty	20	1 Sewer				0.00	4.04	273.04
04/07/20	Penalty	20	1 Sewer				0.00	4.10	277.14
04/07/20	Bill	20	2 Sewer	S02	180428492		311.00		588.14
05/05/20	Payment	20	1 Sewer	SEW CK 1036			269.00-	8.14-	311.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	4.67	315.67
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	4.74	320.41
07/07/20	Bill	20	3 Sewer	S02	180428492		234.00		554.41
08/04/20	Penalty	20	2 Sewer		penalty		0.00	4.81	559.22
09/11/20	Penalty	20	2 Sewer				0.00	4.88	564.10
09/11/20	Penalty	20	3 Sewer				0.00	3.51	567.61
10/06/20	Penalty	20	2 Sewer				0.00	4.95	572.56
10/06/20	Penalty	20	3 Sewer				0.00	3.56	576.12
10/06/20	Bill	20	4 Sewer	S02	180428492		276.00		852.12
343296-0	RES			511 COOPER ST	ROBERTS, CHARLES JR				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428493		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428493		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428493		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20	1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20	2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20	3 Sewer				0.00	1.35	285.27
10/06/20	Penalty	20	1 Sewer				0.00	1.48	286.75
10/06/20	Penalty	20	2 Sewer				0.00	1.43	288.18
10/06/20	Penalty	20	3 Sewer				0.00	1.37	289.55
10/06/20	Bill	20	4 Sewer	S01	180428493		90.00		379.55
343401-0	COM			925 BURLINGTON AVE	YESID GALVIS & NATALIA MARTINE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180428497		185.00		185.00
03/02/20	Penalty	20	1 Sewer				0.00	2.78	187.78
04/07/20	Penalty	20	1 Sewer				0.00	2.82	190.60
04/07/20	Bill	20	2 Sewer	S02	180428497		199.00		389.60
04/09/20	Payment	20	1 Sewer	SEW CR 3779517702	wipp		0.00	5.60-	384.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.78	386.78
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.99	389.77
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.82	392.59
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	3.03	395.62

Account Id / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
Cycle								
343401-0	925 BURLINGTON AVE		Continued					
07/07/20	Bill	20 3 Sewer	S02	180428497		171.00		566.62
08/04/20	Penalty	20 1 Sewer		penalty		0.00	2.86	569.48
08/04/20	Penalty	20 2 Sewer		penalty		0.00	3.08	572.56
09/11/20	Penalty	20 1 Sewer				0.00	2.90	575.46
09/11/20	Penalty	20 2 Sewer				0.00	3.12	578.58
09/11/20	Penalty	20 3 Sewer				0.00	2.57	581.15
10/06/20	Penalty	20 1 Sewer				0.00	2.95	584.10
10/06/20	Penalty	20 2 Sewer				0.00	3.17	587.27
10/06/20	Penalty	20 3 Sewer				0.00	2.60	589.87
10/06/20	Bill	20 4 Sewer	S02	180428497		178.00		767.87
343464-0	RES		1023 BURLINGTON AVE	McMANUS, CHRISTOPHER				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428500		97.00		97.00
03/02/20	Penalty	20 1 Sewer				0.00	1.46	98.46
04/07/20	Penalty	20 1 Sewer				0.00	1.48	99.94
04/07/20	Bill	20 2 Sewer	S01	180428500		90.00		189.94
04/22/20	Payment	20 1 Sewer	SEW CR 3780371743	wipp		97.00-	2.94-	90.00
04/22/20	Payment	20 2 Sewer	SEW CR 3780371743	wipp		90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428500		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180428500		90.00		182.72
350062-0	CHC		330 UNION AVE	DOBBINS, METHODIST CHURCH				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S03	180428503		165.00		165.00
01/27/20	Payment	20 1 Sewer	SEW CK 5695			165.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S03	180428503		165.00		165.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.48	167.48
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.51	169.99
07/07/20	Bill	20 3 Sewer	S03	180428503		165.00		334.99
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.55	337.54
09/11/20	Penalty	20 2 Sewer				0.00	2.59	340.13
09/11/20	Penalty	20 3 Sewer				0.00	2.48	342.61
09/29/20	Payment	20 2 Sewer	SEW CK 1146			165.00-	10.13-	167.48
09/29/20	Payment	20 3 Sewer	SEW CK 1146			157.38-	2.48-	7.62
10/06/20	Penalty	20 3 Sewer				0.00	0.11	7.73
10/06/20	Bill	20 4 Sewer	S03	180428503		165.00		172.73
350083-0	RES		330 UNION AVE	DOBBINS, METHODIST CHURCH				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428504		90.00		90.00
01/27/20	Payment	20 1 Sewer	SEW CK 5694			90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428504		90.00		90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20 3 Sewer	S01	180428504		90.00		182.72
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20 2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20 3 Sewer				0.00	1.35	186.87

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
350083-0	330 UNION AVE			Continued					
09/29/20	Payment	20	2 Sewer	SEW CK 1146			90.00-	5.52-	91.35
09/29/20	Payment	20	3 Sewer	SEW CK 1146			85.85-	1.35-	4.15
10/06/20	Penalty	20	3 Sewer				0.00	0.06	4.21
10/06/20	Bill	20	4 Sewer	S01	180428504		90.00		94.21
350188-0	RES			623 THIRD ST	OBUZ, OZLEM				
Sewer: 1									
								Prev. Bal:	12.38
01/02/20	Bill	20	1 Sewer	S01	180428509		90.00		102.38
03/02/20	Penalty	20	1 Sewer				0.00	1.35	103.73
04/07/20	Penalty	20	1 Sewer				0.00	1.37	105.10
04/07/20	Bill	20	2 Sewer	S01	180428509		90.00		195.10
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	196.49
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	197.84
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	199.25
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	200.62
07/07/20	Bill	20	3 Sewer	S01	180428509		90.00		290.62
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	292.05
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	293.44
09/11/20	Penalty	20	1 Sewer				0.00	1.45	294.89
09/11/20	Penalty	20	2 Sewer				0.00	1.41	296.30
09/11/20	Penalty	20	3 Sewer				0.00	1.35	297.65
10/06/20	Penalty	20	1 Sewer				0.00	1.48	299.13
10/06/20	Penalty	20	2 Sewer				0.00	1.43	300.56
10/06/20	Penalty	20	3 Sewer				0.00	1.37	301.93
10/06/20	Bill	20	4 Sewer	S01	180428509		90.00		391.93
350200-0	RES			620 THIRD ST	BAKER, ROBERT R				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428510		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428510		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
06/12/20	Payment	20	1 Sewer	SEW CK 3783412338	wipp		0.00	4.11-	181.35
06/12/20	Payment	20	2 Sewer	SEW CK 3783412338	wipp		0.00	1.35-	180.00
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.35	181.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	182.70
07/07/20	Bill	20	3 Sewer	S01	180428510		90.00		272.70
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.37	274.07
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.37	275.44
08/14/20	Payment	20	1 Sewer	SEW CK 3787372801	wipp		16.08-	2.72-	256.64
08/14/20	Payment	20	2 Sewer	SEW CK 3787372801	wipp		0.00	2.72-	253.92
09/11/20	Penalty	20	1 Sewer				0.00	1.11	255.03
09/11/20	Penalty	20	2 Sewer				0.00	1.35	256.38
09/11/20	Penalty	20	3 Sewer				0.00	1.35	257.73
10/06/20	Penalty	20	1 Sewer				0.00	1.13	258.86
10/06/20	Penalty	20	2 Sewer				0.00	1.37	260.23
10/06/20	Penalty	20	3 Sewer				0.00	1.37	261.60
10/06/20	Bill	20	4 Sewer	S01	180428510		90.00		351.60

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
350356-0	RES			200 UNION AVE	BERREVOETS, EDWIN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428518		146.00		146.00
03/02/20	Penalty	20	1 Sewer				0.00	2.19	148.19
04/07/20	Penalty	20	1 Sewer				0.00	2.22	150.41
04/07/20	Bill	20	2 Sewer	S01	180428518		160.00		310.41
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.26	312.67
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.40	315.07
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.29	317.36
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.44	319.80
07/07/20	Bill	20	3 Sewer	S01	180428518		153.00		472.80
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.32	475.12
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.47	477.59
08/19/20	Payment	20	1 Sewer	SEW CK 3787646970	wipp		43.15-	11.28-	423.16
08/19/20	Payment	20	2 Sewer	SEW CK 3787646970	wipp		0.00	7.31-	415.85
09/11/20	Penalty	20	1 Sewer				0.00	1.54	417.39
09/11/20	Penalty	20	2 Sewer				0.00	2.40	419.79
09/11/20	Penalty	20	3 Sewer				0.00	2.30	422.09
10/06/20	Penalty	20	1 Sewer				0.00	1.57	423.66
10/06/20	Penalty	20	2 Sewer				0.00	2.44	426.10
10/06/20	Penalty	20	3 Sewer				0.00	2.33	428.43
10/06/20	Bill	20	4 Sewer	S01	180428518		153.00		581.43
350482-0	RES			215 UNION AVE	BERGER IV, LOUIS				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428524		118.00		118.00
03/02/20	Penalty	20	1 Sewer				0.00	1.77	119.77
04/07/20	Penalty	20	1 Sewer				0.00	1.80	121.57
04/07/20	Bill	20	2 Sewer	S01	180428524		125.00		246.57
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.82	248.39
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.88	250.27
06/19/20	Payment	20	1 Sewer	SEW CR 3783828587	wipp		60.09-	5.39-	184.79
06/19/20	Payment	20	2 Sewer	SEW CR 3783828587	wipp		0.00	1.88-	182.91
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.87	183.78
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.88	185.66
07/07/20	Bill	20	3 Sewer	S01	180428524		125.00		310.66
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.88	311.54
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.90	313.44
09/11/20	Penalty	20	1 Sewer				0.00	0.89	314.33
09/11/20	Penalty	20	2 Sewer				0.00	1.93	316.26
09/11/20	Penalty	20	3 Sewer				0.00	1.88	318.14
10/06/20	Penalty	20	1 Sewer				0.00	0.91	319.05
10/06/20	Penalty	20	2 Sewer				0.00	1.96	321.01
10/06/20	Penalty	20	3 Sewer				0.00	1.90	322.91
10/06/20	Bill	20	4 Sewer	S01	180428524		125.00		447.91
350503-0	RES			217 UNION AVE	KOHLER, JOSEPH & MARIETTA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428525		132.00		132.00
03/02/20	Penalty	20	1 Sewer				0.00	1.98	133.98
04/07/20	Penalty	20	1 Sewer				0.00	2.01	135.99

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
350503-0	217 UNION AVE			Continued					
04/07/20	Bill	20	2 Sewer	S01	180428525		125.00		260.99
04/14/20	Payment	20	1 Sewer	SEW CR 3779896887	wipp		132.00-	3.99-	125.00
04/14/20	Payment	20	2 Sewer	SEW CR 3779896887	wipp		125.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428525		118.00		118.00
09/11/20	Penalty	20	3 Sewer				0.00	1.77	119.77
10/06/20	Penalty	20	3 Sewer				0.00	1.80	121.57
10/06/20	Bill	20	4 Sewer	S01	180428525		118.00		239.57
350524-0	RES			225 UNION AVE	KINNEY, SUSAN & MICHAEL				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428526		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428526		90.00		182.72
04/28/20	Payment	20	1 Sewer	SEW CK 995044			90.00-	2.72-	90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180428526		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180428526		90.00		279.67
350545-0	RES			231 UNION AVE	LEWANDOWSKI, THOMAS & DINA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428527		118.00		118.00
02/03/20	Payment	20	1 Sewer	SEW CK 318685			118.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428527		97.00		97.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.46	98.46
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.48	99.94
07/07/20	Bill	20	3 Sewer	S01	180428527		111.00		210.94
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.50	212.44
09/11/20	Penalty	20	2 Sewer				0.00	1.52	213.96
09/11/20	Penalty	20	3 Sewer				0.00	1.67	215.63
10/06/20	Penalty	20	2 Sewer				0.00	1.54	217.17
10/06/20	Penalty	20	3 Sewer				0.00	1.69	218.86
10/06/20	Bill	20	4 Sewer	S01	180428527		111.00		329.86
350776-0	RES			530 BURLINGTON AVE	LOVELESS, CYNTHIA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428537		181.00		181.00
03/02/20	Penalty	20	1 Sewer				0.00	2.72	183.72
04/07/20	Penalty	20	1 Sewer				0.00	2.76	186.48
04/07/20	Bill	20	2 Sewer	S01	180428537		181.00		367.48
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.80	370.28
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.72	373.00
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.84	375.84
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.76	378.60
07/07/20	Bill	20	3 Sewer	S01	180428537		181.00		559.60

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
350776-0	530 BURLINGTON AVE		Continued					
08/04/20	Penalty	20 1 Sewer		penalty		0.00	2.88	562.48
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.80	565.28
08/11/20	Payment	20 1 Sewer	SEW CR 3787146541	wipp		0.00	14.00-	551.28
08/11/20	Payment	20 2 Sewer	SEW CR 3787146541	wipp		0.00	8.28-	543.00
08/21/20	Payment	20 1 Sewer	SEW CR 3787738509	wipp		80.87-	0.00	462.13
09/07/20	Payment	20 1 Sewer	SEW CR 3788652019	wipp		100.00-	0.00	362.13
09/11/20	Penalty	20 1 Sewer				0.00	0.00	362.13
09/11/20	Penalty	20 2 Sewer				0.00	2.72	364.85
09/11/20	Penalty	20 3 Sewer				0.00	2.72	367.57
09/18/20	Payment	20 1 Sewer	SEW CR 3789298864	wipp		0.13-	0.00	367.44
09/18/20	Payment	20 2 Sewer	SEW CR 3789298864	wipp		94.56-	2.72-	270.16
09/18/20	Payment	20 3 Sewer	SEW CR 3789298864	wipp		0.00	2.72-	267.44
10/02/20	Payment	20 2 Sewer	SEW CR 3790097525	wipp		50.00-	0.00	217.44
10/06/20	Penalty	20 2 Sewer				0.00	0.55	217.99
10/06/20	Penalty	20 3 Sewer				0.00	2.72	220.71
10/06/20	Bill	20 4 Sewer	S01	180428537		181.00		401.71
10/09/20	Payment	20 2 Sewer	SEW CR 3790504742	wipp		36.44-	0.55-	364.72
10/09/20	Payment	20 3 Sewer	SEW CR 3790504742	wipp		11.00-	2.72-	351.00
10/16/20	Payment	20 3 Sewer	SEW CR 3790926768	wipp		85.00-	0.00	266.00
350797-0	RES		528 BURLINGTON AVE	DUVAL, SCOTT & MARIA NICOLE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428538		180.00		180.00
03/02/20	Penalty	20 1 Sewer				0.00	2.70	182.70
04/07/20	Penalty	20 1 Sewer				0.00	2.74	185.44
04/07/20	Bill	20 2 Sewer	S01	180428538		180.00		365.44
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.78	368.22
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.70	370.92
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	2.82	373.74
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.74	376.48
07/07/20	Bill	20 3 Sewer	S01	180428538		180.00		556.48
08/04/20	Penalty	20 1 Sewer		penalty		0.00	2.87	559.35
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.78	562.13
09/11/20	Penalty	20 1 Sewer				0.00	2.91	565.04
09/11/20	Penalty	20 2 Sewer				0.00	2.82	567.86
09/11/20	Penalty	20 3 Sewer				0.00	2.70	570.56
09/16/20	Payment	20 1 Sewer	SEW CK 46658667			180.00-	16.82-	373.74
09/16/20	Payment	20 2 Sewer	SEW CK 46658667			180.00-	11.04-	182.70
09/16/20	Payment	20 3 Sewer	SEW CK 46658667			171.57-	2.70-	8.43
10/06/20	Penalty	20 3 Sewer				0.00	0.13	8.56
10/06/20	Bill	20 4 Sewer	S01	180428538		180.00		188.56
350944-0	RES		312 WILLOW ST	HOMEOWNER, NULL				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428545		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428545		90.00		182.72
04/14/20	Payment	20 1 Sewer	SEW CK 3779894911	wipp		90.00-	2.72-	90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.72

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
350944-0	312 WILLOW ST		Continued					
07/07/20	Bill	20 3 Sewer	S01	180428545		90.00		182.72
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	184.11
08/27/20	Payment	20 2 Sewer	SEW CK 3788090199	wipp		90.00-	4.11-	90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180428545		90.00		182.72
350986-0	RES		308 WILLOW ST	WOJCEICHOWSKI, SEAN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428547		167.00		167.00
03/02/20	Penalty	20 1 Sewer				0.00	2.51	169.51
04/07/20	Penalty	20 1 Sewer				0.00	2.54	172.05
04/07/20	Bill	20 2 Sewer	S01	180428547		146.00		318.05
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.58	320.63
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.19	322.82
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	2.62	325.44
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.22	327.66
07/07/20	Bill	20 3 Sewer	S01	180428547		160.00		487.66
07/23/20	Payment	20 1 Sewer	SEW CR 3786025771	wipp		167.00-	10.25-	310.41
07/23/20	Payment	20 2 Sewer	SEW CR 3786025771	wipp		146.00-	4.41-	160.00
07/23/20	Payment	20 3 Sewer	SEW CR 3786025771	wipp		8.33-	0.00	151.67
09/11/20	Penalty	20 3 Sewer				0.00	2.28	153.95
10/06/20	Penalty	20 3 Sewer				0.00	2.31	156.26
10/06/20	Bill	20 4 Sewer	S01	180428547		160.00		316.26
351112-0	RES		214 WILLOW ST	BRYSON, DANIEL & MAUREEN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428554		104.00		104.00
03/02/20	Penalty	20 1 Sewer				0.00	1.56	105.56
04/07/20	Penalty	20 1 Sewer				0.00	1.58	107.14
04/07/20	Bill	20 2 Sewer	S01	180428554		90.00		197.14
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.61	198.75
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	200.10
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.63	201.73
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	203.10
07/07/20	Bill	20 3 Sewer	S01	180428554		97.00		300.10
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.66	301.76
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	303.15
08/13/20	Payment	20 1 Sewer	SEW CR 3787273985	wipp		9.32-	8.04-	285.79
08/13/20	Payment	20 2 Sewer	SEW CR 3787273985	wipp		0.00	4.11-	281.68
09/11/20	Penalty	20 1 Sewer				0.00	1.42	283.10
09/11/20	Penalty	20 2 Sewer				0.00	1.35	284.45
09/11/20	Penalty	20 3 Sewer				0.00	1.46	285.91
10/06/20	Penalty	20 1 Sewer				0.00	1.44	287.35
10/06/20	Penalty	20 2 Sewer				0.00	1.37	288.72
10/06/20	Penalty	20 3 Sewer				0.00	1.48	290.20
10/06/20	Bill	20 4 Sewer	S01	180428554		90.00		380.20
351133-0	RES		212 WILLOW ST	STANGER, JACQUELINE S				
Sewer: 1								
							Prev. Bal:	6.08
01/02/20	Bill	20 1 Sewer	S01	180428555		104.00		110.08

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
351133-0	212 WILLOW ST			Continued					
03/02/20	Penalty	20	1 Sewer				0.00	1.56	111.64
04/07/20	Penalty	20	1 Sewer				0.00	1.58	113.22
04/07/20	Bill	20	2 Sewer	S01	180428555		104.00		217.22
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.61	218.83
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.56	220.39
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.63	222.02
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.58	223.60
07/07/20	Bill	20	3 Sewer	S01	180428555		104.00		327.60
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.66	329.26
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.61	330.87
09/11/20	Penalty	20	1 Sewer				0.00	1.68	332.55
09/11/20	Penalty	20	2 Sewer				0.00	1.63	334.18
09/11/20	Penalty	20	3 Sewer				0.00	1.56	335.74
10/06/20	Penalty	20	1 Sewer				0.00	1.71	337.45
10/06/20	Penalty	20	2 Sewer				0.00	1.66	339.11
10/06/20	Penalty	20	3 Sewer				0.00	1.58	340.69
10/06/20	Bill	20	4 Sewer	S01	180428555		104.00		444.69
10/13/20	Payment	20	1 Sewer	SEW CS			0.00	11.43-	433.26
10/13/20	Payment	20	2 Sewer	SEW CS			0.00	8.04-	425.22
10/13/20	Payment	20	3 Sewer	SEW CS			0.00	3.14-	422.08
351217-0	RES			517 SECOND ST	KONCOSKI, JANET				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428559		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428559		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428559		90.00		278.24
07/14/20	Payment	20	1 Sewer	SEW CK 181			90.00-	5.52-	182.72
07/14/20	Payment	20	2 Sewer	SEW CK 181			90.00-	2.72-	90.00
07/14/20	Payment	20	3 Sewer	SEW CK 181			0.85-	0.00	89.15
09/11/20	Penalty	20	3 Sewer				0.00	1.34	90.49
10/06/20	Penalty	20	3 Sewer				0.00	1.36	91.85
10/06/20	Bill	20	4 Sewer	S01	180428559		90.00		181.85
351238-0	RES			519 SECOND ST	TEVIS, RICHARD L.				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428560		111.00		111.00
02/17/20	Payment	20	1 Sewer	SEW CK 3775695760	wipp		109.33-	1.67-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428560		118.00		118.00
05/13/20	Payment	20	1 Sewer	SEW CK 3781607283	wipp		1.67-	0.00	116.33
05/13/20	Payment	20	2 Sewer	SEW CK 3781607283	wipp		116.33-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428560		118.00		118.00
08/07/20	Payment	20	2 Sewer	SEW CK 3786940041	wipp		1.67-	0.00	116.33
08/07/20	Payment	20	3 Sewer	SEW CK 3786940041	wipp		116.33-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428560		118.00		118.00

Account Id / Cycle Date	Type	Section Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
351364-0	RES		422 SECOND ST	WELSH, SANDRA LEE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	9180428564		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
03/26/20	Payment	20 1 Sewer	SEW CK 41085			90.00-	1.35-	0.00
04/07/20	Bill	20 2 Sewer	S01	9180428564		90.00		90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20 3 Sewer	S01	9180428564		90.00		182.72
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	184.11
08/25/20	Payment	20 2 Sewer	SEW CK 106			20.89-	4.11-	159.11
08/25/20	Bill	20 3 Sewer	INS Adjusted			25.00		184.11
09/11/20	Penalty	20 2 Sewer				0.00	1.04	185.15
09/11/20	Penalty	20 3 Sewer				0.00	1.35	186.50
09/11/20	Penalty	20 3 Sewer			INS	0.00	0.38	186.88
10/06/20	Penalty	20 2 Sewer				0.00	1.05	187.93
10/06/20	Penalty	20 3 Sewer				0.00	1.37	189.30
10/06/20	Penalty	20 3 Sewer			INS	0.00	0.38	189.68
10/06/20	Bill	20 4 Sewer	S01	9180428564		391.00		580.68
351427-0	RES		205 WILLOW ST	FEDERAL NATIONAL MTG				
Sewer: 1								
							Prev. Bal:	19.57
01/02/20	Bill	20 1 Sewer	S01	180428569		90.00		109.57
03/02/20	Penalty	20 1 Sewer				0.00	1.35	110.92
04/07/20	Penalty	20 1 Sewer				0.00	1.37	112.29
04/07/20	Bill	20 2 Sewer	S01	180428569		90.00		202.29
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	203.68
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	205.03
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	206.44
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	207.81
07/07/20	Bill	20 3 Sewer	S01	180428569		90.00		297.81
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	299.24
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	300.63
09/11/20	Penalty	20 1 Sewer				0.00	1.45	302.08
09/11/20	Penalty	20 2 Sewer				0.00	1.41	303.49
09/11/20	Penalty	20 3 Sewer				0.00	1.35	304.84
10/06/20	Penalty	20 1 Sewer				0.00	1.48	306.32
10/06/20	Penalty	20 2 Sewer				0.00	1.43	307.75
10/06/20	Penalty	20 3 Sewer				0.00	1.37	309.12
10/06/20	Bill	20 4 Sewer	S01	180428569		90.00		399.12
10/22/20	Payment	20 1 Sewer	SEW CK 3328	tax sale		0.00	9.88-	389.24
10/22/20	Payment	20 2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	382.29
10/22/20	Payment	20 3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	379.57
351490-0	RES		211 WILLOW ST	RATLIFF, HOPE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428572		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428572		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
351490-0	211 WILLOW ST			Continued					
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428572		90.00		278.24
07/09/20	Payment	20	1 Sewer	SEW CR 3785199574	wipp		90.00-	5.52-	182.72
07/09/20	Payment	20	2 Sewer	SEW CR 3785199574	wipp		90.00-	2.72-	90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428572		90.00		182.72
351500-0	RES			213 WILLOW ST	COLEMAN, DENISE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428573		139.00		139.00
02/10/20	Payment	20	1 Sewer	SEW CK 120			139.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428573		139.00		139.00
05/08/20	Payment	20	2 Sewer	SEW CR 3781365331	wipp		139.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428573		132.00		132.00
09/11/20	Penalty	20	3 Sewer				0.00	1.98	133.98
10/06/20	Penalty	20	3 Sewer				0.00	2.01	135.99
10/06/20	Bill	20	4 Sewer	S01	180428573		139.00		274.99
351595-0	RES			429 THIRD ST	HOSGOOD, PATRICIA				
Sewer: 1									
								Prev. Bal:	3.00-
01/02/20	Bill	20	1 Sewer	S01	180428578		118.00		115.00
01/02/20	Appl Ovr	20	1 Sewer	OVP CK 1041	FR Sewer	11/13/19	3.00-	0.00	115.00
02/27/20	Payment	20	1 Sewer	SEW CR 3776463653	wipp		115.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428578		132.00		132.00
05/25/20	Payment	20	2 Sewer	SEW CR 3782194529	wipp		132.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428578		111.00		111.00
09/11/20	Penalty	20	3 Sewer				0.00	1.67	112.67
10/06/20	Penalty	20	3 Sewer				0.00	1.69	114.36
10/06/20	Bill	20	4 Sewer	S01	180428578		90.00		204.36
351847-0	RES			316 VINE ST	CAIN, FREDRICK SR				
Sewer: 1									
								Prev. Bal:	19.57
01/02/20	Bill	20	1 Sewer	S01	180428590		90.00		109.57
03/02/20	Penalty	20	1 Sewer				0.00	1.35	110.92
04/07/20	Penalty	20	1 Sewer				0.00	1.37	112.29
04/07/20	Bill	20	2 Sewer	S01	180428590		90.00		202.29
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	203.68
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	205.03
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	206.44
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	207.81
07/07/20	Bill	20	3 Sewer	S01	180428590		90.00		297.81
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	299.24
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	300.63
09/11/20	Penalty	20	1 Sewer				0.00	1.45	302.08
09/11/20	Penalty	20	2 Sewer				0.00	1.41	303.49
09/11/20	Penalty	20	3 Sewer				0.00	1.35	304.84
10/06/20	Penalty	20	1 Sewer				0.00	1.48	306.32
10/06/20	Penalty	20	2 Sewer				0.00	1.43	307.75

Account Id / Cycle / Date	Type	Section / Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
351847-0	316 VINE ST			Continued					
10/06/20	Penalty	20	3 Sewer				0.00	1.37	309.12
10/06/20	Bill	20	4 Sewer	S01	180428590		90.00		399.12
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	9.88-	389.24
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	382.29
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	379.57
351931-0	RES			300 VINE ST	SETARO, PETER				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428594		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428594		90.00		182.72
04/15/20	Payment	20	1 Sewer	SEW CK 3779953045	wipp		90.00-	2.72-	90.00
04/15/20	Payment	20	2 Sewer	SEW CK 3779953045	wipp		90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428594		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428594		90.00		182.72
352015-0	RES			228 CEDAR ST	EDGE/LEWIS, CHRISTOPHER/LAUREN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428598		167.00		167.00
03/02/20	Penalty	20	1 Sewer				0.00	2.51	169.51
04/07/20	Penalty	20	1 Sewer				0.00	2.54	172.05
04/07/20	Bill	20	2 Sewer	S01	180428598		181.00		353.05
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.58	355.63
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.72	358.35
06/30/20	Payment	20	1 Sewer	SEW CR 3784596891	wipp		167.00-	7.63-	183.72
06/30/20	Payment	20	2 Sewer	SEW CR 3784596891	wipp		181.00-	2.72-	0.00
07/07/20	Bill	20	3 Sewer	S01	180428598		146.00		146.00
09/11/20	Penalty	20	3 Sewer				0.00	2.19	148.19
10/06/20	Penalty	20	3 Sewer				0.00	2.22	150.41
10/06/20	Bill	20	4 Sewer	S01	180428598		174.00		324.41
352330-0	RES			412 THIRD ST	MAYO, JAMES & SARAH GRAF				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428615		104.00		104.00
03/02/20	Penalty	20	1 Sewer				0.00	1.56	105.56
04/07/20	Penalty	20	1 Sewer				0.00	1.58	107.14
04/07/20	Bill	20	2 Sewer	S01	180428615		111.00		218.14
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.61	219.75
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.67	221.42
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.63	223.05
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.69	224.74
07/07/20	Bill	20	3 Sewer	S01	180428615		111.00		335.74
07/09/20	Payment	20	1 Sewer	SEW CK 3785205258	wipp		104.00-	6.38-	225.36
07/09/20	Payment	20	2 Sewer	SEW CK 3785205258	wipp		111.00-	3.36-	111.00
09/11/20	Penalty	20	3 Sewer				0.00	1.67	112.67
10/06/20	Penalty	20	3 Sewer				0.00	1.69	114.36
10/06/20	Bill	20	4 Sewer	S01	180428615		111.00		225.36

Account Id	Type Section			Property Location		Bill To Name			
Cycle									
Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
352498-0	RES			209 VINE ST		REQUA, JASON			
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428623		139.00		139.00
03/02/20	Penalty	20	1 Sewer				0.00	2.09	141.09
04/07/20	Penalty	20	1 Sewer				0.00	2.12	143.21
04/07/20	Payment	20	1 Sewer	SEW CR 3779348182	wipp		84.87-	4.21-	54.13
04/07/20	Bill	20	2 Sewer	S01	180428623		118.00		172.13
04/17/20	Payment	20	1 Sewer	SEW CR 3780131222			54.13-	0.00	118.00
04/17/20	Payment	20	2 Sewer	SEW CR 3780131222			118.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428623		125.00		125.00
09/11/20	Penalty	20	3 Sewer				0.00	1.88	126.88
10/06/20	Penalty	20	3 Sewer				0.00	1.90	128.78
10/06/20	Bill	20	4 Sewer	S01	180428623		132.00		260.78
352813-0	RES			321 VINE ST		BIELAWSKI, GREGORY			
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428638		125.00		125.00
02/21/20	Payment	20	1 Sewer	SEW CK 995217			125.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428638		125.00		125.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.88	126.88
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.90	128.78
07/07/20	Bill	20	3 Sewer	S01	180428638		118.00		246.78
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.93	248.71
09/11/20	Penalty	20	2 Sewer				0.00	1.96	250.67
09/11/20	Penalty	20	3 Sewer				0.00	1.77	252.44
10/06/20	Penalty	20	2 Sewer				0.00	1.99	254.43
10/06/20	Penalty	20	3 Sewer				0.00	1.80	256.23
10/06/20	Bill	20	4 Sewer	S01	180428638		111.00		367.23
352834-0	RES			325 VINE ST		ARMSTRONG, EDWARD & EVELYN			
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428639		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428639		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428639		90.00		278.24
07/14/20	Payment	20	1 Sewer	SEW CK 129			90.00-	5.52-	182.72
07/14/20	Payment	20	2 Sewer	SEW CK 129			89.52-	2.72-	90.48
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.01	90.49
09/11/20	Penalty	20	2 Sewer				0.00	0.01	90.50
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.85
10/06/20	Penalty	20	2 Sewer				0.00	0.01	91.86
10/06/20	Penalty	20	3 Sewer				0.00	1.37	93.23
10/06/20	Bill	20	4 Sewer	S01	180428639		90.00		183.23
352918-0	RES			511 BURLINGTON AVE		CRANMER, JOSEPH & AMANDA DENT			
Sewer: 1									
								Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
352918-0	511 BURLINGTON AVE			Continued					
01/02/20	Bill	20	1 Sewer	S01	180428643		188.00		188.00
03/02/20	Penalty	20	1 Sewer				0.00	2.82	190.82
04/07/20	Penalty	20	1 Sewer				0.00	2.86	193.68
04/07/20	Bill	20	2 Sewer	S01	180428643		188.00		381.68
05/26/20	Payment	20	1 Sewer	SEW CK 300			188.00-	5.68-	188.00
05/26/20	Payment	20	2 Sewer	SEW CK 300			188.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428643		188.00		188.00
09/11/20	Penalty	20	3 Sewer				0.00	2.82	190.82
10/02/20	Payment	20	3 Sewer	SEW CK 307			185.18-	2.82-	2.82
10/06/20	Penalty	20	3 Sewer				0.00	0.04	2.86
10/06/20	Bill	20	4 Sewer	S01	180428643		188.00		190.86
352939-0	RES			515 BURLINGTON AVE	MOTAMEDI, TARAZ & STOFFERS				
Sewer: 1									
								Prev. Bal:	240.47-
01/02/20	Bill	20	1 Sewer	S02	180428644		129.00		111.47-
01/02/20	Appl Ovr	20	1 Sewer	OVP CK 2792	FR Sewer	10/15/19	129.00-	0.00	111.47-
04/07/20	Bill	20	2 Sewer	S02	180428644		122.00		10.53
04/07/20	Appl Ovr	20	2 Sewer	OVP CK 2792	FR Sewer	10/15/19	111.47-	0.00	10.53
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	0.16	10.69
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.16	10.85
07/07/20	Bill	20	3 Sewer	S02	180428644		101.00		111.85
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.16	112.01
09/11/20	Penalty	20	2 Sewer				0.00	0.17	112.18
09/11/20	Penalty	20	3 Sewer				0.00	1.52	113.70
10/06/20	Penalty	20	2 Sewer				0.00	0.17	113.87
10/06/20	Penalty	20	3 Sewer				0.00	1.54	115.41
10/06/20	Bill	20	4 Sewer	S02	180428644		101.00		216.41
352981-0	RES			539 BURLINGTON AVE	HUSTED, lll, CHARLES W.				
Sewer: 1									
								Prev. Bal:	0.06-
01/02/20	Bill	20	1 Sewer	S01	180428646		90.00		89.94
01/02/20	Appl Ovr	20	1 Sewer	OVP CK 14109	FR Sewer	11/01/19	0.06-	0.00	89.94
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.29
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.66
04/07/20	Bill	20	2 Sewer	S01	180428646		90.00		182.66
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.05
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.40
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.81
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.18
07/07/20	Bill	20	3 Sewer	S01	180428646		90.00		278.18
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.61
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.00
09/11/20	Penalty	20	1 Sewer				0.00	1.45	282.45
09/11/20	Penalty	20	2 Sewer				0.00	1.41	283.86
09/11/20	Penalty	20	3 Sewer				0.00	1.35	285.21
10/06/20	Penalty	20	1 Sewer				0.00	1.48	286.69
10/06/20	Penalty	20	2 Sewer				0.00	1.43	288.12
10/06/20	Penalty	20	3 Sewer				0.00	1.37	289.49
10/06/20	Bill	20	4 Sewer	S01	180428646		90.00		379.49

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
353107-0	COM			615 BURLINGTON AVE	DELANCO FEDERAL SAVINGS BANK,				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180428647		202.00		202.00
01/21/20	Payment	20	1 Sewer	SEW CK 55323			202.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S02	180428647		202.00		202.00
05/13/20	Payment	20	2 Sewer	SEW CK 3781620372	wipp		202.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S02	180428647		202.00		202.00
09/11/20	Penalty	20	3 Sewer				0.00	3.03	205.03
10/06/20	Penalty	20	3 Sewer				0.00	3.08	208.11
10/06/20	Bill	20	4 Sewer	S02	180428647		202.00		410.11
360041-0	RES			416 BURLINGTON AVE	MELENDEZ, ANABEL & LUIS R				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428649		160.00		160.00
02/04/20	Payment	20	1 Sewer	SEW CR 3774866174	wipp		160.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428649		160.00		160.00
05/05/20	Payment	20	2 Sewer	SEW CR 3781189355	wipp		160.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428649		160.00		160.00
09/11/20	Penalty	20	3 Sewer				0.00	2.40	162.40
10/06/20	Penalty	20	3 Sewer				0.00	2.44	164.84
10/06/20	Bill	20	4 Sewer	S01	180428649		160.00		324.84
360083-0	RES			412 BURLINGTON AVE	CARDI, ANTHONY JR				
Sewer: 1									
								Prev. Bal:	110.00-
01/02/20	Bill	20	1 Sewer	S01	180428651		201.00		91.00
01/02/20	Appl Ovr	20	1 Sewer	OVP CK 6541	FR Sewer	10/01/19	60.00-	0.00	91.00
01/02/20	Appl Ovr	20	1 Sewer	OVP CK 6924	FR Sewer	11/05/19	50.00-	0.00	91.00
02/10/20	Payment	20	1 Sewer	SEW CK 8165			91.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428651		215.00		215.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	3.23	218.23
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	3.27	221.50
07/07/20	Bill	20	3 Sewer	S01	180428651		187.00		408.50
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.82	410.32
08/04/20	Payment	20	2 Sewer	SEW CK 8293			93.50-	6.50-	310.32
08/27/20	Payment	20	2 Sewer	SEW CK 8297			119.68-	1.82-	188.82
09/11/20	Penalty	20	2 Sewer				0.00	0.03	188.85
09/11/20	Penalty	20	3 Sewer				0.00	2.81	191.66
10/06/20	Penalty	20	2 Sewer				0.00	0.03	191.69
10/06/20	Penalty	20	3 Sewer				0.00	2.85	194.54
10/06/20	Bill	20	4 Sewer	S01	180428651		180.00		374.54
360209-0	RES			320 WALTER AVE	BOWEN, JEREMY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428657		250.00		250.00
01/24/20	Payment	20	1 Sewer	SEW CK 3774045062	wipp		250.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428657		292.00		292.00
04/27/20	Payment	20	2 Sewer	SEW CK 3780508170	wipp		292.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428657		250.00		250.00
09/11/20	Penalty	20	3 Sewer				0.00	3.75	253.75
10/06/20	Penalty	20	3 Sewer				0.00	3.81	257.56

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
360209-0	320 WALTER AVE			Continued					
10/06/20	Bill	20	4 Sewer	S01	180428657		271.00		528.56
360251-0	RES			310 WALTER AVE	QUACIARI, NICHOLAS				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428659		90.00		90.00
02/19/20	Payment	20	1 Sewer	SEW CK 1129			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428659		90.00		90.00
05/05/20	Payment	20	2 Sewer	SEW CK 1134			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428659		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428659		90.00		182.72
360293-0	RES			304 WALTER AVE	TAGGART, EUGENE & GERALDINE				
Sewer: 1									
								Prev. Bal:	2.30-
01/02/20	Bill	20	1 Sewer	S01	180428661		153.00		150.70
03/02/20	Penalty	20	1 Sewer				0.00	2.30	153.00
03/05/20	Payment	20	1 Sewer	SEW CK 4622			150.67-	0.00	2.33
04/07/20	Penalty	20	1 Sewer				0.00	0.07	2.40
04/07/20	Bill	20	2 Sewer	S01	180428661		146.00		148.40
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.07	148.47
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.19	150.66
06/09/20	Payment	20	1 Sewer	SEW CK 4677			2.33-	2.33-	146.00
06/09/20	Payment	20	2 Sewer	SEW CK 4677			143.74-	0.00	2.26
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.00	2.26
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.07	2.33
07/07/20	Bill	20	3 Sewer	S01	180428661		153.00		155.33
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.00	155.33
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.07	155.40
09/04/20	Payment	20	1 Sewer	SEW CK 4744			0.00	0.11-	155.29
09/04/20	Payment	20	2 Sewer	SEW CK 4744			2.26-	0.03-	153.00
09/04/20	Payment	20	3 Sewer	SEW CK 4744			152.93-	0.00	0.07
09/11/20	Penalty	20	2 Sewer				0.00	0.03	0.10
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.10
10/06/20	Penalty	20	2 Sewer				0.00	0.03	0.13
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.13
10/06/20	Bill	20	4 Sewer	S01	180428661		153.00		153.13
360314-0	RES			302 WALTER AVE	SNOW,JENNA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428662		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/17/20	Payment	20	1 Sewer	SEW CK 285			79.52-	1.35-	10.48
04/07/20	Penalty	20	1 Sewer				0.00	0.16	10.64
04/07/20	Bill	20	2 Sewer	S01	180428662		104.00		114.64
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.16	114.80
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.56	116.36
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.16	116.52
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.58	118.10
07/07/20	Bill	20	3 Sewer	S01	180428662		97.00		215.10
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.16	215.26

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
360314-0	302 WALTER AVE			Continued					
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.61	216.87
09/11/20	Penalty	20	1 Sewer				0.00	0.17	217.04
09/11/20	Penalty	20	2 Sewer				0.00	1.63	218.67
09/11/20	Penalty	20	3 Sewer				0.00	1.46	220.13
10/06/20	Penalty	20	1 Sewer				0.00	0.17	220.30
10/06/20	Penalty	20	2 Sewer				0.00	1.66	221.96
10/06/20	Penalty	20	3 Sewer				0.00	1.48	223.44
10/06/20	Bill	20	4 Sewer	S01	180428662		97.00		320.44
360440-0	RES			212 WALTER AVE	SZUDERA, PHILIP & CHERRY				
Sewer: 1									
								Prev. Bal:	43.64
01/02/20	Bill	20	1 Sewer	S01	180428667		188.00		231.64
03/02/20	Penalty	20	1 Sewer				0.00	2.82	234.46
04/07/20	Penalty	20	1 Sewer				0.00	2.86	237.32
04/07/20	Bill	20	2 Sewer	S01	180428667		216.00		453.32
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.91	456.23
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	3.24	459.47
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.95	462.42
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	3.29	465.71
07/07/20	Bill	20	3 Sewer	S01	180428667		202.00		667.71
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.99	670.70
08/04/20	Penalty	20	2 Sewer		penalty		0.00	3.34	674.04
09/11/20	Penalty	20	1 Sewer				0.00	3.04	677.08
09/11/20	Penalty	20	2 Sewer				0.00	3.39	680.47
09/11/20	Penalty	20	3 Sewer				0.00	3.03	683.50
10/06/20	Penalty	20	1 Sewer				0.00	3.08	686.58
10/06/20	Penalty	20	2 Sewer				0.00	3.44	690.02
10/06/20	Penalty	20	3 Sewer				0.00	3.08	693.10
10/06/20	Bill	20	4 Sewer	S01	180428667		188.00		881.10
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	20.65-	860.45
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	16.70-	843.75
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	6.11-	837.64
360461-0	RES			208 WALTER AVE	WRIGHT, RONALD & DANIELLE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428668		230.00		230.00
03/02/20	Penalty	20	1 Sewer				0.00	3.45	233.45
04/07/20	Penalty	20	1 Sewer				0.00	3.50	236.95
04/07/20	Bill	20	2 Sewer	S01	180428668		202.00		438.95
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	3.55	442.50
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	3.03	445.53
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	3.61	449.14
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	3.08	452.22
07/07/20	Bill	20	3 Sewer	S01	180428668		216.00		668.22
08/04/20	Penalty	20	1 Sewer		penalty		0.00	3.66	671.88
08/04/20	Penalty	20	2 Sewer		penalty		0.00	3.12	675.00
09/11/20	Penalty	20	1 Sewer				0.00	3.72	678.72
09/11/20	Penalty	20	2 Sewer				0.00	3.17	681.89
09/11/20	Penalty	20	3 Sewer				0.00	3.24	685.13
09/22/20	Payment	20	1 Sewer	SEW CS			0.60-	21.49-	663.04
09/22/20	Payment	20	2 Sewer	SEW CS			0.00	12.40-	650.64

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
360461-0	208 WALTER AVE		Continued					
09/22/20	Payment	20 3 Sewer	SEW CS			0.00	3.24-	647.40
10/06/20	Penalty	20 1 Sewer				0.00	3.44	650.84
10/06/20	Penalty	20 2 Sewer				0.00	3.03	653.87
10/06/20	Penalty	20 3 Sewer				0.00	3.24	657.11
10/06/20	Bill	20 4 Sewer	S01	180428668		216.00		873.11
360524-0	RES		202 VINE ST	PALLETT, JAMES				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428671		90.00		90.00
02/14/20	Payment	20 1 Sewer	SEW CR 3775560724	wipp		88.65-	1.35-	0.00
04/07/20	Bill	20 2 Sewer	S01	180428671		90.00		90.00
05/18/20	Payment	20 1 Sewer	SEW CR 3781819513	wipp		1.35-	0.00	88.65
05/18/20	Payment	20 2 Sewer	SEW CR 3781819513	wipp		88.65-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428671		90.00		90.00
09/11/20	Penalty	20 2 Sewer				0.00	0.02	90.02
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.37
10/06/20	Penalty	20 2 Sewer				0.00	0.02	91.39
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.76
10/06/20	Bill	20 4 Sewer	S01	180428671		90.00		182.76
360566-0	RES		511 ORCHARD ST	MORITZ, STEVEN & BARBARA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428673		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428673		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20 3 Sewer	S01	180428673		90.00		278.24
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	281.06
08/18/20	Payment	20 1 Sewer	SEW CK 3679			9.51-	6.95-	264.60
08/18/20	Payment	20 2 Sewer	SEW CK 3679			0.00	4.11-	260.49
09/11/20	Penalty	20 1 Sewer				0.00	1.21	261.70
09/11/20	Penalty	20 2 Sewer				0.00	1.35	263.05
09/11/20	Penalty	20 3 Sewer				0.00	1.35	264.40
10/06/20	Penalty	20 1 Sewer				0.00	1.23	265.63
10/06/20	Penalty	20 2 Sewer				0.00	1.37	267.00
10/06/20	Penalty	20 3 Sewer				0.00	1.37	268.37
10/06/20	Bill	20 4 Sewer	S01	180428673		90.00		358.37
360902-0	RES		313 DELAWARE AVE	TIMICK, STEPHEN & LISA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428688		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428688		90.00		182.72
04/21/20	Payment	20 1 Sewer	SEW CK 3518			90.00-	2.72-	90.00
04/21/20	Payment	20 2 Sewer	SEW CK 3518			76.17-	0.00	13.83

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
360902-0	313 DELAWARE AVE		Continued					
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	0.21	14.04
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.21	14.25
07/07/20	Bill	20 3 Sewer	S01	180428688		90.00		104.25
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.21	104.46
09/11/20	Penalty	20 2 Sewer				0.00	0.22	104.68
09/11/20	Penalty	20 3 Sewer				0.00	1.35	106.03
10/06/20	Penalty	20 2 Sewer				0.00	0.22	106.25
10/06/20	Penalty	20 3 Sewer				0.00	1.37	107.62
10/06/20	Bill	20 4 Sewer	S01	180428688		90.00		197.62
360965-0	RES		510 ORCHARD ST	BROOKS, NOREEN				
Sewer: 1								
							Prev. Bal:	0.47-
01/02/20	Bill	20 1 Sewer	S01	180428690		188.00		187.53
01/02/20	Appl Ovr	20 1 Sewer	OVP CK 995417	FR Sewer	11/04/19	0.47-	0.00	187.53
03/02/20	Penalty	20 1 Sewer				0.00	2.81	190.34
03/10/20	Payment	20 1 Sewer	SEW CK 995463			187.19-	2.81-	0.34
04/07/20	Penalty	20 1 Sewer				0.00	0.01	0.35
04/07/20	Bill	20 2 Sewer	S01	180428690		202.00		202.35
04/21/20	Payment	20 1 Sewer	SEW CK 995481			0.34-	0.01-	202.00
04/21/20	Payment	20 2 Sewer	SEW CK 995481			199.65-	0.00	2.35
04/28/20	Payment	20 2 Sewer	SEW CK 995486			2.00-	0.00	0.35
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	0.01	0.36
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.01	0.37
07/07/20	Bill	20 3 Sewer	S01	180428690		195.00		195.37
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.01	195.38
09/11/20	Penalty	20 2 Sewer				0.00	0.01	195.39
09/11/20	Penalty	20 3 Sewer				0.00	2.93	198.32
10/06/20	Penalty	20 2 Sewer				0.00	0.01	198.33
10/06/20	Penalty	20 3 Sewer				0.00	2.97	201.30
10/06/20	Bill	20 4 Sewer	S01	180428690		195.00		396.30
361700-0	RES		109 WALTER AVE	TUCCILLO, AMY				
Bankruptcy								
Sewer: 1								
							Prev. Bal:	894.43
01/02/20	Bill	20 1 Sewer	S01	180428704		90.00		984.43
03/02/20	Penalty	20 1 Sewer				0.00	1.35	985.78
04/07/20	Penalty	20 1 Sewer				0.00	1.37	987.15
04/07/20	Bill	20 2 Sewer	S01	180428704		90.00		1,077.15
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	1,078.54
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	1,079.89
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	1,081.30
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	1,082.67
07/07/20	Bill	20 3 Sewer	S01	180428704		90.00		1,172.67
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	1,174.10
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	1,175.49
09/11/20	Penalty	20 1 Sewer				0.00	1.45	1,176.94
09/11/20	Penalty	20 2 Sewer				0.00	1.41	1,178.35
09/11/20	Penalty	20 3 Sewer				0.00	1.35	1,179.70
10/06/20	Penalty	20 1 Sewer				0.00	1.48	1,181.18
10/06/20	Penalty	20 2 Sewer				0.00	1.43	1,182.61
10/06/20	Penalty	20 3 Sewer				0.00	1.37	1,183.98

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
361700-0	109 WALTER AVE		Continued					
10/06/20	Bill	20 4 Sewer	S01	180428704		90.00		1,273.98
361721-0	RES		320 ORCHARD ST	ROSSI, ROBERT R				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428705		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428705		90.00		182.72
05/19/20	Payment	20 1 Sewer	SEW CK 16944898			90.00-	2.72-	90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20 3 Sewer	S01	180428705		90.00		182.72
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	184.11
08/18/20	Payment	20 2 Sewer	SEW CK 27319895			90.00-	4.11-	90.00
08/18/20	Payment	20 3 Sewer	SEW CK 27319895			88.61-	0.00	1.39
09/11/20	Penalty	20 3 Sewer				0.00	0.02	1.41
10/06/20	Penalty	20 3 Sewer				0.00	0.02	1.43
10/06/20	Bill	20 4 Sewer	S01	180428705		90.00		91.43
361763-0	RES		213 WALTER AVE	WEAVER, DAVID				
Sewer: 1								
							Prev. Bal:	1.74-
01/02/20	Bill	20 1 Sewer	S01	180428707		111.00		109.26
03/02/20	Penalty	20 1 Sewer				0.00	1.67	110.93
03/05/20	Payment	20 1 Sewer	SEW CK 1211			109.23-	0.00	1.70
04/07/20	Penalty	20 1 Sewer				0.00	0.05	1.75
04/07/20	Bill	20 2 Sewer	S01	180428707		104.00		105.75
05/26/20	Payment	20 1 Sewer	SEW CK 1234			1.77-	0.00	103.98
05/26/20	Payment	20 2 Sewer	SEW CK 1234			103.98-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428707		111.00		111.00
08/27/20	Payment	20 2 Sewer	SEW CK 1255			0.02-	0.00	110.98
08/27/20	Payment	20 3 Sewer	SEW CK 1255			110.98-	0.00	0.00
10/06/20	Bill	20 4 Sewer	S01	180428707		104.00		104.00
361868-0	RES		237 WALTER AVE	ZOLL, KATHLEEN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428712		174.00		174.00
03/02/20	Penalty	20 1 Sewer				0.00	2.61	176.61
04/07/20	Penalty	20 1 Sewer				0.00	2.65	179.26
04/07/20	Bill	20 2 Sewer	S01	180428712		167.00		346.26
06/01/20	Payment	20 1 Sewer	SEW CK 3782619786	wipp		174.00-	5.26-	167.00
06/01/20	Payment	20 2 Sewer	SEW CK 3782619786	wipp		167.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428712		174.00		174.00
09/11/20	Penalty	20 3 Sewer				0.00	2.61	176.61
10/06/20	Penalty	20 3 Sewer				0.00	2.65	179.26
10/06/20	Bill	20 4 Sewer	S01	180428712		160.00		339.26
361931-0	RES		305 WALTER AVE	STAHL, FRED JR & KIMBERLY				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428715		188.00		188.00
03/02/20	Penalty	20 1 Sewer				0.00	2.82	190.82
04/07/20	Penalty	20 1 Sewer				0.00	2.86	193.68

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
361931-0	305 WALTER AVE			Continued					
04/07/20	Bill	20	2 Sewer	S01	180428715		181.00		374.68
05/26/20	Payment	20	1 Sewer	SEW CK 3782307462	wipp		188.00-	5.68-	181.00
05/26/20	Payment	20	2 Sewer	SEW CK 3782307462	wipp		181.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428715		181.00		181.00
09/11/20	Penalty	20	3 Sewer				0.00	2.72	183.72
10/06/20	Penalty	20	3 Sewer				0.00	2.76	186.48
10/06/20	Bill	20	4 Sewer	S01	180428715		174.00		360.48
361952-0	RES			307 WALTER AVE	WHITHAN, TARA				
Sewer: 1									
								Prev. Bal:	3.70-
01/02/20	Bill	20	1 Sewer	S01	180428716		139.00		135.30
03/02/20	Penalty	20	1 Sewer				0.00	2.09	137.39
03/06/20	Payment	20	1 Sewer	SEW CK 3777073361	wipp		135.30-	2.09-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428716		125.00		125.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.06	125.06
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.88	126.94
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.06	127.00
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.90	128.90
07/07/20	Bill	20	3 Sewer	S01	180428716		132.00		260.90
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.06	260.96
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.93	262.89
09/11/20	Penalty	20	1 Sewer				0.00	0.06	262.95
09/11/20	Penalty	20	2 Sewer				0.00	1.96	264.91
09/11/20	Penalty	20	3 Sewer				0.00	1.98	266.89
10/06/20	Penalty	20	1 Sewer				0.00	0.06	266.95
10/06/20	Penalty	20	2 Sewer				0.00	1.99	268.94
10/06/20	Penalty	20	3 Sewer				0.00	2.01	270.95
10/06/20	Bill	20	4 Sewer	S01	180428716		132.00		402.95
362015-0	RES			321 WALTER AVE	STAHL, BRUCE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428720		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428720		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428720		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/10/20	Payment	20	1 Sewer	SEW CS			9.46-	6.95-	264.65
09/10/20	Payment	20	2 Sewer	SEW CS			0.00	4.11-	260.54
09/11/20	Penalty	20	1 Sewer				0.00	1.21	261.75
09/11/20	Penalty	20	2 Sewer				0.00	1.35	263.10
09/11/20	Penalty	20	3 Sewer				0.00	1.35	264.45
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		279.45
10/06/20	Penalty	20	1 Sewer				0.00	1.23	280.68
10/06/20	Penalty	20	2 Sewer				0.00	1.37	282.05
10/06/20	Penalty	20	3 Sewer				0.00	1.60	283.65

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
362015-0	321 WALTER AVE			Continued					
10/06/20	Bill	20	4 Sewer	S01	180428720		90.00		373.65
362036-0	RES			323 WALTER AVE	WRIGHT, VIDA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428721		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428721		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428721		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/08/20	Payment	20	1 Sewer	SEW CS			19.34-	6.95-	254.77
09/08/20	Payment	20	2 Sewer	SEW CS			0.00	4.11-	250.66
09/11/20	Penalty	20	1 Sewer				0.00	1.06	251.72
09/11/20	Penalty	20	2 Sewer				0.00	1.35	253.07
09/11/20	Penalty	20	3 Sewer				0.00	1.35	254.42
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		269.42
10/06/20	Penalty	20	1 Sewer				0.00	1.08	270.50
10/06/20	Penalty	20	2 Sewer				0.00	1.37	271.87
10/06/20	Penalty	20	3 Sewer				0.00	1.60	273.47
10/06/20	Bill	20	4 Sewer	S01	180428721		90.00		363.47
362078-0	RES			312 BURLINGTON AVE	MORANO, MARK & ELINOR				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428723		258.00		258.00
03/02/20	Penalty	20	1 Sewer				0.00	3.87	261.87
04/07/20	Penalty	20	1 Sewer				0.00	3.93	265.80
04/07/20	Bill	20	2 Sewer	S01	180428723		244.00		509.80
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	3.99	513.79
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	3.66	517.45
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	4.05	521.50
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	3.71	525.21
07/07/20	Bill	20	3 Sewer	S01	180428723		251.00		776.21
08/04/20	Penalty	20	1 Sewer		penalty		0.00	4.11	780.32
08/04/20	Penalty	20	2 Sewer		penalty		0.00	3.77	784.09
09/11/20	Penalty	20	1 Sewer				0.00	4.17	788.26
09/11/20	Penalty	20	2 Sewer				0.00	3.83	792.09
09/11/20	Penalty	20	3 Sewer				0.00	3.77	795.86
10/06/20	Penalty	20	1 Sewer				0.00	4.23	800.09
10/06/20	Penalty	20	2 Sewer				0.00	3.88	803.97
10/06/20	Penalty	20	3 Sewer				0.00	3.82	807.79
10/06/20	Bill	20	4 Sewer	S01	180428723		237.00		1,044.79
362099-0	RES			310 BURLINGTON AVE	ZOLL, NICHOLAS				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428724		139.00		139.00
02/10/20	Payment	20	1 Sewer	SEW CK 1251			139.00-	0.00	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
362099-0	310 BURLINGTON AVE		Continued					
04/07/20	Bill	20 2 Sewer	S01	180428724		132.00		132.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.98	133.98
06/09/20	Payment	20 2 Sewer	SEW CK 1258			130.02-	1.98-	1.98
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.03	2.01
07/07/20	Bill	20 3 Sewer	S01	180428724		139.00		141.01
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.03	141.04
08/13/20	Payment	20 2 Sewer	SEW CK 1262			1.98-	0.06-	139.00
08/13/20	Payment	20 3 Sewer	SEW CK 1262			138.97-	0.00	0.03
09/11/20	Penalty	20 3 Sewer				0.00	0.00	0.03
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.03
10/06/20	Bill	20 4 Sewer	S01	180428724		132.00		132.03
362225-0	RES		320 WASHINGTON ST	SILVA, ALFREDO & PATRICIA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428730		90.00		90.00
02/05/20	Payment	20 1 Sewer	SEW CK 375			90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428730		90.00		90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
06/09/20	Payment	20 2 Sewer	SEW CK 7691			88.65-	1.35-	1.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.02	1.37
07/07/20	Bill	20 3 Sewer	S01	180428730		90.00		91.37
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.02	91.39
08/13/20	Payment	20 2 Sewer	SEW CK 409			1.35-	0.04-	90.00
08/13/20	Payment	20 3 Sewer	SEW CK 409			89.98-	0.00	0.02
09/11/20	Penalty	20 3 Sewer				0.00	0.00	0.02
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.02
10/06/20	Bill	20 4 Sewer	S01	180428730		90.00		90.02
362246-0	RES		318 WASHINGTON ST	FITZPATRICK, JOHN W				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428731		97.00		97.00
02/10/20	Payment	20 1 Sewer	SEW CK 1196			97.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428731		90.00		90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20 3 Sewer	S01	180428731		90.00		182.72
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	184.11
09/04/20	Payment	20 2 Sewer	SEW CK 1212			90.00-	4.11-	90.00
09/04/20	Payment	20 3 Sewer	SEW CK 1212			88.66-	0.00	1.34
09/11/20	Penalty	20 3 Sewer				0.00	0.02	1.36
10/06/20	Penalty	20 3 Sewer				0.00	0.02	1.38
10/06/20	Bill	20 4 Sewer	S01	180428731		90.00		91.38
362250-0	RES		310 WASHINGTON ST	HEDGEPETH, SEAN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428732		160.00		160.00
03/02/20	Penalty	20 1 Sewer				0.00	2.40	162.40
04/07/20	Penalty	20 1 Sewer				0.00	2.44	164.84
04/07/20	Bill	20 2 Sewer	S01	180428732		90.00		254.84
04/24/20	Payment	20 1 Sewer	SEW CR 3780439305	wipp		160.00-	4.84-	90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35

Account Id Cycle Date	Type	Section Yr/Prd		Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
362250-0	310 WASHINGTON ST			Continued					
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180428732		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180428732		90.00		279.67
362393-0	RES			234 WASHINGTON ST	PEREZ, EDER				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428738		146.00		146.00
03/02/20	Penalty	20	1 Sewer				0.00	2.19	148.19
04/07/20	Penalty	20	1 Sewer				0.00	2.22	150.41
04/07/20	Bill	20	2 Sewer	S01	180428738		167.00		317.41
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.26	319.67
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.51	322.18
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.29	324.47
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.54	327.01
07/07/20	Bill	20	3 Sewer	S01	180428738		160.00		487.01
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.32	489.33
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.58	491.91
09/11/20	Penalty	20	1 Sewer				0.00	2.36	494.27
09/11/20	Penalty	20	2 Sewer				0.00	2.62	496.89
09/11/20	Penalty	20	3 Sewer				0.00	2.40	499.29
10/06/20	Penalty	20	1 Sewer				0.00	2.39	501.68
10/06/20	Penalty	20	2 Sewer				0.00	2.66	504.34
10/06/20	Penalty	20	3 Sewer				0.00	2.44	506.78
10/06/20	Bill	20	4 Sewer	S01	180428738		118.00		624.78
362414-0	RES			232 WASHINGTON ST	HAGARTY, PETER				
Sewer: 1									
								Prev. Bal:	19.46
01/02/20	Bill	20	1 Sewer	S01	9180428739		90.00		109.46
03/02/20	Penalty	20	1 Sewer				0.00	1.35	110.81
04/07/20	Penalty	20	1 Sewer				0.00	1.37	112.18
04/07/20	Bill	20	2 Sewer	S01	9180428739		90.00		202.18
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	203.57
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	204.92
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	206.33
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	207.70
07/07/20	Bill	20	3 Sewer	S01	9180428739		90.00		297.70
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	299.13
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	300.52
09/11/20	Penalty	20	1 Sewer				0.00	1.45	301.97
09/11/20	Penalty	20	2 Sewer				0.00	1.41	303.38
09/11/20	Penalty	20	3 Sewer				0.00	1.35	304.73
10/06/20	Penalty	20	1 Sewer				0.00	1.48	306.21
10/06/20	Penalty	20	2 Sewer				0.00	1.43	307.64
10/06/20	Penalty	20	3 Sewer				0.00	1.37	309.01
10/06/20	Bill	20	4 Sewer	S01	9180428739		90.00		399.01
10/21/20	Payment	20	1 Sewer	SEW CK 3329			0.00	9.88-	389.13

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
362414-0	232 WASHINGTON ST			Continued					
10/21/20	Payment	20	2 Sewer	SEW CK 3329			0.00	6.95-	382.18
10/21/20	Payment	20	3 Sewer	SEW CK 3329			0.00	2.72-	379.46
362624-0	RES			300 ORCHARD ST	PODRAZA, ANTHONY				
Sewer: 1									
								Prev. Bal:	1.77-
01/02/20	Bill	20	1 Sewer	S01	180428748		90.00		88.23
01/29/20	Payment	20	1 Sewer	SEW CS			88.23-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428748		90.00		90.00
05/13/20	Payment	20	1 Sewer	SEW CK 3781660317	wipp		1.77-	0.00	88.23
05/13/20	Payment	20	2 Sewer	SEW CK 3781660317	wipp		88.23-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428748		90.00		90.00
07/27/20	Payment	20	2 Sewer	SEW CK 3786115947	wipp		1.77-	0.00	88.23
07/27/20	Payment	20	3 Sewer	SEW CK 3786115947	wipp		88.23-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428748		90.00		90.00
362792-0	RES			233 WASHINGTON ST	BERGER, LEONARD				
Sewer: 1									
								Prev. Bal:	1.35-
01/02/20	Bill	20	1 Sewer	S01	180428756		90.00		88.65
02/04/20	Payment	20	1 Sewer	SEW CK 256			88.65-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428756		90.00		90.00
05/05/20	Payment	20	1 Sewer	SEW CK 259			1.35-	0.00	88.65
05/05/20	Payment	20	2 Sewer	SEW CK 259			88.65-	0.00	0.00
07/02/20	Overpayment		Sewer	SEW CK 268			88.65-	0.00	88.65-
07/02/20	Payment	20	2 Sewer	SEW CK 268			1.35-	0.00	90.00-
07/07/20	Bill	20	3 Sewer	S01	180428756		90.00		0.00
07/07/20	Appl Ovr	20	3 Sewer	OVP CK 268	FR Sewer	07/02/20	88.65-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428756		90.00		90.00
362876-0	RES			325 WASHINGTON ST	DISPENSA, GREGORY & MARGARET				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428759		118.00		118.00
03/02/20	Penalty	20	1 Sewer				0.00	1.77	119.77
04/07/20	Penalty	20	1 Sewer				0.00	1.80	121.57
04/07/20	Bill	20	2 Sewer	S01	180428759		125.00		246.57
05/05/20	Payment	20	1 Sewer	SEW CK 3781182566	wipp		118.00-	3.57-	125.00
05/05/20	Payment	20	2 Sewer	SEW CK 3781182566	wipp		125.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428759		125.00		125.00
09/11/20	Penalty	20	3 Sewer				0.00	1.88	126.88
10/06/20	Penalty	20	3 Sewer				0.00	1.90	128.78
10/06/20	Bill	20	4 Sewer	S01	180428759		125.00		253.78
362960-0	RES			200 BURLINGTON AVE	LEVADO 1002 LLC, NULL				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428762		810.00		810.00
02/25/20	Payment	20	1 Sewer	SEW CK 374			809.81-	0.00	0.19
03/02/20	Penalty	20	1 Sewer				0.00	0.00	0.19
04/07/20	Penalty	20	1 Sewer				0.00	0.00	0.19
04/07/20	Bill	20	2 Sewer	S01	180428762		908.00		908.19
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.00	908.19
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	13.62	921.81
06/11/20	Payment	20	1 Sewer	SEW CK 394			0.19-	0.00	921.62

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
362960-0	200 BURLINGTON AVE			Continued					
06/11/20	Payment	20	2 Sewer	SEW CK 394			894.38-	13.62-	13.62
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.20	13.82
07/07/20	Bill	20	3 Sewer	S01	180428762		810.00		823.82
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.21	824.03
08/27/20	Payment	20	2 Sewer	SEW CK 417			13.62-	0.41-	810.00
08/27/20	Payment	20	3 Sewer	SEW CK 417			809.79-	0.00	0.21
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.21
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.21
10/06/20	Bill	20	4 Sewer	S01	180428762		810.00		810.21
363023-0	RES			314 RANCOCAS AVE	GRAHAM, ELLA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428766		264.00		264.00
03/02/20	Penalty	20	1 Sewer				0.00	3.96	267.96
04/07/20	Penalty	20	1 Sewer				0.00	4.02	271.98
04/07/20	Bill	20	2 Sewer	S01	180428766		257.00		528.98
04/09/20	Payment	20	1 Sewer	SEW CR 3779573136	wipp		0.00	7.98-	521.00
05/29/20	Payment	20	1 Sewer	SEW CR 3782515345	wipp		264.00-	0.00	257.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	3.86	260.86
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	3.91	264.77
07/07/20	Bill	20	3 Sewer	S01	180428766		264.00		528.77
08/04/20	Penalty	20	2 Sewer		penalty		0.00	3.97	532.74
09/11/20	Penalty	20	2 Sewer				0.00	4.03	536.77
09/11/20	Penalty	20	3 Sewer				0.00	3.96	540.73
10/06/20	Penalty	20	2 Sewer				0.00	4.09	544.82
10/06/20	Penalty	20	3 Sewer				0.00	4.02	548.84
10/06/20	Bill	20	4 Sewer	S01	180428766		264.00		812.84
363065-0	RES			228 RANCOCAS AVE	REED, MARY AUDREY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428768		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428768		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428768		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
08/18/20	Payment	20	1 Sewer	SEW CK 4378			9.51-	6.95-	264.60
08/18/20	Payment	20	2 Sewer	SEW CK 4378			0.00	4.11-	260.49
09/11/20	Penalty	20	1 Sewer				0.00	1.21	261.70
09/11/20	Penalty	20	2 Sewer				0.00	1.35	263.05
09/11/20	Penalty	20	3 Sewer				0.00	1.35	264.40
10/06/20	Penalty	20	1 Sewer				0.00	1.23	265.63
10/06/20	Penalty	20	2 Sewer				0.00	1.37	267.00
10/06/20	Penalty	20	3 Sewer				0.00	1.37	268.37
10/06/20	Bill	20	4 Sewer	S01	180428768		90.00		358.37

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363233-0	RES		229 RANCOCAS AVE	SKILL, ARTHUR				
Bankruptcy								
Sewer: 1								
							Prev. Bal:	1,147.50
01/02/20	Bill	20 1 Sewer	S01	180428772		180.00		1,327.50
03/02/20	Penalty	20 1 Sewer				0.00	2.70	1,330.20
04/07/20	Penalty	20 1 Sewer				0.00	2.74	1,332.94
04/07/20	Bill	20 2 Sewer	S01	180428772		180.00		1,512.94
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.78	1,515.72
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.70	1,518.42
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	2.82	1,521.24
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.74	1,523.98
07/07/20	Bill	20 3 Sewer	S01	180428772		180.00		1,703.98
08/04/20	Penalty	20 1 Sewer		penalty		0.00	2.87	1,706.85
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.78	1,709.63
09/10/20	Payment	20 1 Sewer	SEW CK 710			0.00	13.91-	1,695.72
09/10/20	Payment	20 2 Sewer	SEW CK 710			0.00	8.22-	1,687.50
09/11/20	Penalty	20 1 Sewer				0.00	2.70	1,690.20
09/11/20	Penalty	20 2 Sewer				0.00	2.70	1,692.90
09/11/20	Penalty	20 3 Sewer				0.00	2.70	1,695.60
10/06/20	Penalty	20 1 Sewer				0.00	2.74	1,698.34
10/06/20	Penalty	20 2 Sewer				0.00	2.74	1,701.08
10/06/20	Penalty	20 3 Sewer				0.00	2.74	1,703.82
10/06/20	Bill	20 4 Sewer	S01	180428772		180.00		1,883.82
363569-0	COM		309 BURLINGTON AVE	LOU'S DELI				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S07	180428783		191.00		191.00
03/02/20	Penalty	20 1 Sewer				0.00	2.87	193.87
04/07/20	Penalty	20 1 Sewer				0.00	2.91	196.78
04/07/20	Bill	20 2 Sewer	S07	180428783		191.00		387.78
04/21/20	Payment	20 1 Sewer	SEW CK 137			191.00-	5.78-	191.00
04/21/20	Payment	20 2 Sewer	SEW CK 137			191.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S07	180428783		191.00		191.00
09/11/20	Penalty	20 3 Sewer				0.00	2.87	193.87
10/06/20	Penalty	20 3 Sewer				0.00	2.91	196.78
10/06/20	Bill	20 4 Sewer	S07	180428783		191.00		387.78
363590-0	RES		315 BURLINGTON AVE	NACHURSKI, MICHAEL & GERALD				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428784		402.00		402.00
03/02/20	Penalty	20 1 Sewer				0.00	6.03	408.03
04/07/20	Penalty	20 1 Sewer				0.00	6.12	414.15
04/07/20	Bill	20 2 Sewer	S01	180428784		479.00		893.15
05/05/20	Overpayment	Sewer	SEW CK 995506			0.85-	0.00	892.30
05/05/20	Payment	20 1 Sewer	SEW CK 995506			402.00-	12.15-	478.15
05/05/20	Payment	20 2 Sewer	SEW CK 995506			479.00-	0.00	0.85-
07/07/20	Bill	20 3 Sewer	S01	180428784		444.00		443.15
07/07/20	Appl Ovr	20 3 Sewer	OVP CK 995506	FR Sewer	05/05/20	0.85-	0.00	443.15
09/11/20	Penalty	20 3 Sewer				0.00	6.65	449.80
10/06/20	Penalty	20 3 Sewer				0.00	6.75	456.55

Account Id / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
Cycle								
363590-0	315 BURLINGTON AVE		Continued					
10/06/20	Bill	20 4 Sewer	S01	180428784		444.00		900.55
363611-0	RES		317 BURLINGTON AVE	BANKERS TRUST OF CALIFORNIA, N				
Sewer: 1								
							Prev. Bal:	22.70
01/02/20	Bill	20 1 Sewer	S01	180428785		104.00		126.70
03/02/20	Penalty	20 1 Sewer				0.00	1.56	128.26
04/07/20	Penalty	20 1 Sewer				0.00	1.58	129.84
04/07/20	Bill	20 2 Sewer	S01	180428785		104.00		233.84
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.61	235.45
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.56	237.01
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.63	238.64
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.58	240.22
07/07/20	Bill	20 3 Sewer	S01	180428785		104.00		344.22
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.66	345.88
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.61	347.49
09/11/20	Penalty	20 1 Sewer				0.00	1.68	349.17
09/11/20	Penalty	20 2 Sewer				0.00	1.63	350.80
09/11/20	Penalty	20 3 Sewer				0.00	1.56	352.36
10/06/20	Penalty	20 1 Sewer				0.00	1.71	354.07
10/06/20	Penalty	20 2 Sewer				0.00	1.66	355.73
10/06/20	Penalty	20 3 Sewer				0.00	1.58	357.31
10/06/20	Bill	20 4 Sewer	S01	180428785		97.00		454.31
10/22/20	Payment	20 1 Sewer	SEW CK 3328	tax sale		0.00	11.43-	442.88
10/22/20	Payment	20 2 Sewer	SEW CK 3328	tax sale		0.00	8.04-	434.84
10/22/20	Payment	20 3 Sewer	SEW CK 3328	tax sale		0.00	3.14-	431.70
363632-0	RES		319 BURLINGTON AVE	ZOLL, NICHOLAS				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428786		90.00		90.00
02/10/20	Payment	20 1 Sewer	SEW CK 1251			90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428786		153.00		153.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.30	155.30
06/09/20	Payment	20 2 Sewer	SEW CK 1258			150.70-	2.30-	2.30
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.03	2.33
07/07/20	Bill	20 3 Sewer	S01	180428786		90.00		92.33
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.03	92.36
08/13/20	Payment	20 2 Sewer	SEW CK 1262			2.30-	0.06-	90.00
08/13/20	Payment	20 3 Sewer	SEW CK 1262			89.97-	0.00	0.03
09/11/20	Penalty	20 3 Sewer				0.00	0.00	0.03
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.03
10/06/20	Bill	20 4 Sewer	S01	180428786		125.00		125.03
363674-0	RES		401 BURLINGTON AVE	REVILL, DONALD				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428788		313.00		313.00
03/02/20	Penalty	20 1 Sewer				0.00	4.70	317.70
04/07/20	Penalty	20 1 Sewer				0.00	4.77	322.47
04/07/20	Bill	20 2 Sewer	S01	180428788		313.00		635.47
05/14/20	Payment	20 1 Sewer	SEW CK 2586364524			129.53-	9.47-	496.47
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.75	499.22
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	4.70	503.92

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363674-0	401 BURLINGTON AVE		Continued					
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	2.79	506.71
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	4.77	511.48
07/07/20	Bill	20 3 Sewer	S01	180428788		313.00		824.48
08/04/20	Penalty	20 1 Sewer		penalty		0.00	2.84	827.32
08/04/20	Penalty	20 2 Sewer		penalty		0.00	4.84	832.16
09/11/20	Penalty	20 1 Sewer				0.00	2.88	835.04
09/11/20	Penalty	20 2 Sewer				0.00	4.91	839.95
09/11/20	Penalty	20 3 Sewer				0.00	4.70	844.65
10/06/20	Penalty	20 1 Sewer				0.00	2.92	847.57
10/06/20	Penalty	20 2 Sewer				0.00	4.98	852.55
10/06/20	Penalty	20 3 Sewer				0.00	4.77	857.32
10/06/20	Bill	20 4 Sewer	S01	180428788		313.00		1,170.32
363695-0	RES		403 BURLINGTON AVE	POWELL, ERIC				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428789		90.00		90.00
02/03/20	Payment	20 1 Sewer	SEW CK 3774631434	WIPP		90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428789		90.00		90.00
05/20/20	Payment	20 2 Sewer	SEW CK 3782020230	wipp		90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428789		90.00		90.00
07/31/20	Payment	20 3 Sewer	SEW CK 3786441881	wipp		90.00-	0.00	0.00
08/13/20	Bill	20 3 Sewer	NSF Adjusted			20.00		20.00
08/13/20	Reversal	20 3 Sewer	SEW CK 3786441881	wipp		90.00	0.00	110.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	111.35
09/11/20	Penalty	20 3 Sewer			NSF	0.00	0.30	111.65
10/06/20	Penalty	20 3 Sewer				0.00	1.37	113.02
10/06/20	Penalty	20 3 Sewer			NSF	0.00	0.30	113.32
10/06/20	Bill	20 4 Sewer	S01	180428789		90.00		203.32
363716-0	RES		409 BURLINGTON AVE	MENDES, ARIELY				
Sewer: 1								
							Prev. Bal:	19.59
01/02/20	Bill	20 1 Sewer	S01	180428790		90.00		109.59
03/02/20	Penalty	20 1 Sewer				0.00	1.35	110.94
04/07/20	Penalty	20 1 Sewer				0.00	1.37	112.31
04/07/20	Bill	20 2 Sewer	S01	180428790		90.00		202.31
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	203.70
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	205.05
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	206.46
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	207.83
07/07/20	Bill	20 3 Sewer	S01	180428790		90.00		297.83
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	299.26
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	300.65
09/11/20	Penalty	20 1 Sewer				0.00	1.45	302.10
09/11/20	Penalty	20 2 Sewer				0.00	1.41	303.51
09/11/20	Penalty	20 3 Sewer				0.00	1.35	304.86
10/06/20	Penalty	20 1 Sewer				0.00	1.48	306.34
10/06/20	Penalty	20 2 Sewer				0.00	1.43	307.77
10/06/20	Penalty	20 3 Sewer				0.00	1.37	309.14
10/06/20	Bill	20 4 Sewer	S01	180428790		111.00		420.14
10/22/20	Payment	20 1 Sewer	SEW CK 3328	tax sale		0.00	9.88-	410.26
10/22/20	Payment	20 2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	403.31

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
363716-0	409 BURLINGTON AVE		Continued					
10/22/20	Payment	20 3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	400.59
363737-0	RES		413 BURLINGTON AVE	BENNETT, BRIAN & FRANCES				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428791		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428791		90.00		182.72
05/11/20	Payment	20 1 Sewer	SEW CR 3781416354	wipp		90.00-	2.72-	90.00
05/11/20	Payment	20 2 Sewer	SEW CR 3781416354	wipp		90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428791		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180428791		90.00		182.72
363779-0	RES		417 BURLINGTON AVE	CARDI, ANTHONY JR				
Sewer: 1								
							Prev. Bal:	72.00-
01/02/20	Bill	20 1 Sewer	S01	180428793		104.00		32.00
01/02/20	Appl Ovr	20 1 Sewer	OVP CK 6923	FR Sewer	08/27/19	22.00-	0.00	32.00
01/02/20	Appl Ovr	20 1 Sewer	OVP CK 6924	FR Sewer	11/05/19	50.00-	0.00	32.00
02/21/20	Payment	20 1 Sewer	SEW CK 8166			32.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428793		125.00		125.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.88	126.88
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.90	128.78
07/07/20	Bill	20 3 Sewer	S01	180428793		118.00		246.78
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.93	248.71
08/18/20	Payment	20 2 Sewer	SEW CK 8294			94.29-	5.71-	148.71
09/04/20	Payment	20 2 Sewer	SEW CK 8298			30.71-	0.00	118.00
09/04/20	Payment	20 3 Sewer	SEW CK 8298			116.07-	0.00	1.93
09/11/20	Penalty	20 3 Sewer				0.00	0.03	1.96
10/06/20	Penalty	20 3 Sewer				0.00	0.03	1.99
10/06/20	Bill	20 4 Sewer	S01	180428793		118.00		119.99
363800-0	RES		419 BURLINGTON AVE	CARDI, ANTHONY JR				
Sewer: 1								
							Prev. Bal:	110.00-
01/02/20	Bill	20 1 Sewer	S01	180428794		180.00		70.00
01/02/20	Appl Ovr	20 1 Sewer	OVP CK 6541	FR Sewer	10/01/19	60.00-	0.00	70.00
01/02/20	Appl Ovr	20 1 Sewer	OVP CK 6924	FR Sewer	11/05/19	50.00-	0.00	70.00
03/02/20	Penalty	20 1 Sewer				0.00	1.05	71.05
04/07/20	Penalty	20 1 Sewer				0.00	1.07	72.12
04/07/20	Bill	20 2 Sewer	S01	180428794		180.00		252.12
05/26/20	Payment	20 1 Sewer	SEW CK 8222			48.31-	2.12-	201.69
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	0.33	202.02
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.70	204.72
06/09/20	Payment	20 1 Sewer	SEW CK 8223			21.69-	0.33-	182.70
06/09/20	Payment	20 2 Sewer	SEW CK 8223			25.71-	2.70-	154.29
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.31	156.60
07/07/20	Bill	20 3 Sewer	S01	180428794		180.00		336.60
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.35	338.95
08/18/20	Payment	20 2 Sewer	SEW CK 8295			95.34-	4.66-	238.95
08/18/20	Payment	20 2 Sewer	SEW CK 8299			58.95-	0.00	180.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
363800-0	419 BURLINGTON AVE			Continued					
08/18/20	Payment	20	3 Sewer	SEW CK 8299			41.05-	0.00	138.95
09/11/20	Penalty	20	3 Sewer				0.00	2.08	141.03
09/29/20	Payment	20	3 Sewer	SEW CK 8300			134.52-	2.08-	4.43
10/06/20	Penalty	20	3 Sewer				0.00	0.07	4.50
10/06/20	Bill	20	4 Sewer	S01	180428794		180.00		184.50
363842-0	RES			423 BURLINGTON AVE	CONIGLIANO, AURELIO & MARIA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428796		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/10/20	Payment	20	1 Sewer	SEW CS			90.00-	1.35-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428796		90.00		90.00
05/05/20	Payment	20	2 Sewer	SEW CS			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428796		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428796		90.00		182.72
370062-0	RES			602 UNION AVE	MEYER, CHARLES				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428801		118.00		118.00
03/02/20	Penalty	20	1 Sewer				0.00	1.77	119.77
04/07/20	Penalty	20	1 Sewer				0.00	1.80	121.57
04/07/20	Bill	20	2 Sewer	S01	180428801		132.00		253.57
04/15/20	Payment	20	1 Sewer	SEW CK 3779986541	wipp		0.00	3.57-	250.00
05/01/20	Payment	20	1 Sewer	SEW CK 3780964484	wipp		118.00-	0.00	132.00
05/01/20	Payment	20	2 Sewer	SEW CK 3780964484	wipp		132.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428801		125.00		125.00
09/11/20	Penalty	20	3 Sewer				0.00	1.88	126.88
10/06/20	Penalty	20	3 Sewer				0.00	1.90	128.78
10/06/20	Bill	20	4 Sewer	S01	180428801		125.00		253.78
370377-0	RES			812 RANCOCAS AVE	WALKER, ELIZABETH				
Sewer: 1									
								Prev. Bal:	31.35
01/02/20	Bill	20	1 Sewer	S01	180428811		146.00		177.35
03/02/20	Penalty	20	1 Sewer				0.00	2.19	179.54
04/07/20	Penalty	20	1 Sewer				0.00	2.22	181.76
04/07/20	Bill	20	2 Sewer	S01	180428811		146.00		327.76
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.26	330.02
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.19	332.21
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.29	334.50
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.22	336.72
07/07/20	Bill	20	3 Sewer	S01	180428811		132.00		468.72
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.32	471.04
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.26	473.30
09/11/20	Penalty	20	1 Sewer				0.00	2.36	475.66
09/11/20	Penalty	20	2 Sewer				0.00	2.29	477.95
09/11/20	Penalty	20	3 Sewer				0.00	1.98	479.93
10/06/20	Penalty	20	1 Sewer				0.00	2.39	482.32
10/06/20	Penalty	20	2 Sewer				0.00	2.32	484.64
10/06/20	Penalty	20	3 Sewer				0.00	2.01	486.65

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370377-0	812 RANCOCAS AVE		Continued					
10/06/20	Bill	20 4 Sewer	S01	180428811		146.00		632.65
10/21/20	Payment	20 1 Sewer	SEW CK 3329			0.00	16.03-	616.62
10/21/20	Payment	20 2 Sewer	SEW CK 3329			0.00	11.28-	605.34
10/21/20	Payment	20 3 Sewer	SEW CK 3329			0.00	3.99-	601.35
370398-0	RES		808 RANCOCAS AVE	OGDEN/DALEY, CURTIS & DORIS				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428812		202.00		202.00
03/02/20	Penalty	20 1 Sewer				0.00	3.03	205.03
03/05/20	Payment	20 1 Sewer	SEW CK 8367			202.00-	3.03-	0.00
04/07/20	Bill	20 2 Sewer	S01	180428812		209.00		209.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	3.14	212.14
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	3.18	215.32
07/07/20	Bill	20 3 Sewer	S01	180428812		209.00		424.32
08/04/20	Penalty	20 2 Sewer		penalty		0.00	3.23	427.55
09/11/20	Penalty	20 2 Sewer				0.00	3.28	430.83
09/11/20	Penalty	20 3 Sewer				0.00	3.14	433.97
10/06/20	Penalty	20 2 Sewer				0.00	3.33	437.30
10/06/20	Penalty	20 3 Sewer				0.00	3.18	440.48
10/06/20	Bill	20 4 Sewer	S01	180428812		195.00		635.48
370440-0	RES		804 RANCOCAS AVE	OGDEN, CURTIS & DONNA				
Sewer: 1								
							Prev. Bal:	28.85
01/02/20	Bill	20 1 Sewer	S01	180428813		180.00		208.85
03/02/20	Penalty	20 1 Sewer				0.00	2.70	211.55
04/07/20	Penalty	20 1 Sewer				0.00	2.74	214.29
04/07/20	Bill	20 2 Sewer	S01	180428813		180.00		394.29
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.78	397.07
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.70	399.77
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	2.82	402.59
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.74	405.33
07/07/20	Bill	20 3 Sewer	S01	180428813		180.00		585.33
08/04/20	Penalty	20 1 Sewer		penalty		0.00	2.87	588.20
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.78	590.98
09/11/20	Penalty	20 1 Sewer				0.00	2.91	593.89
09/11/20	Penalty	20 2 Sewer				0.00	2.82	596.71
09/11/20	Penalty	20 3 Sewer				0.00	2.70	599.41
10/06/20	Penalty	20 1 Sewer				0.00	2.95	602.36
10/06/20	Penalty	20 2 Sewer				0.00	2.87	605.23
10/06/20	Penalty	20 3 Sewer				0.00	2.74	607.97
10/06/20	Bill	20 4 Sewer	S01	180428813		180.00		787.97
10/21/20	Payment	20 1 Sewer	SEW CK 3329			0.00	19.77-	768.20
10/21/20	Payment	20 2 Sewer	SEW CK 3329			0.00	9.78-	758.42
370482-0	RES		750 RANCOCAS AVE	SILVA, ALFREDO & PATRICIA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428815		299.00		299.00
02/05/20	Payment	20 1 Sewer	SEW CK 375			299.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180428815		299.00		299.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	4.49	303.49
06/09/20	Payment	20 2 Sewer	SEW CK 7691			294.51-	4.49-	4.49

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370482-0	750 RANCOCAS AVE			Continued					
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.07	4.56
07/07/20	Bill	20	3 Sewer	S01	180428815		299.00		303.56
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.07	303.63
08/13/20	Payment	20	2 Sewer	SEW CK 409			4.49-	0.14-	299.00
08/13/20	Payment	20	3 Sewer	SEW CK 409			298.93-	0.00	0.07
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.07
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.07
10/06/20	Bill	20	4 Sewer	S01	180428815		299.00		299.07
370692-0	RES			310 POPLAR ST	REVILL, DONALD				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428823		299.00		299.00
03/02/20	Penalty	20	1 Sewer				0.00	4.49	303.49
04/07/20	Penalty	20	1 Sewer				0.00	4.55	308.04
04/07/20	Bill	20	2 Sewer	S01	180428823		369.00		677.04
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	4.62	681.66
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	5.54	687.20
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	4.69	691.89
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	5.62	697.51
07/07/20	Bill	20	3 Sewer	S01	180428823		334.00		1,031.51
08/04/20	Penalty	20	1 Sewer		penalty		0.00	4.76	1,036.27
08/04/20	Penalty	20	2 Sewer		penalty		0.00	5.70	1,041.97
09/11/20	Penalty	20	1 Sewer				0.00	4.83	1,046.80
09/11/20	Penalty	20	2 Sewer				0.00	5.79	1,052.59
09/11/20	Penalty	20	3 Sewer				0.00	5.01	1,057.60
10/06/20	Penalty	20	1 Sewer				0.00	4.90	1,062.50
10/06/20	Penalty	20	2 Sewer				0.00	5.87	1,068.37
10/06/20	Penalty	20	3 Sewer				0.00	5.09	1,073.46
10/06/20	Bill	20	4 Sewer	S01	180428823		334.00		1,407.46
370734-0	RES			406 POPLAR ST	ATKINSON, KRISTIN				
Sewer: 1									
								Prev. Bal:	1.67-
01/02/20	Bill	20	1 Sewer	S01	180428825		118.00		116.33
02/28/20	Payment	20	1 Sewer	SEW CK 647			116.33-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428825		111.00		111.00
05/05/20	Payment	20	1 Sewer	SEW CK 649			1.67-	0.00	109.33
05/05/20	Payment	20	2 Sewer	SEW CK 649			109.33-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428825		118.00		118.00
09/04/20	Payment	20	2 Sewer	SEW CK 651			1.67-	0.00	116.33
09/04/20	Payment	20	3 Sewer	SEW CK 651			116.33-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428825		111.00		111.00
370755-0	RES			414 POPLAR ST	AVM GENERAL CONSTRUCTION, LLC				
Sewer: 1									
								Prev. Bal:	1.35-
01/02/20	Bill	20	1 Sewer	S01	180428826		90.00		88.65
03/02/20	Penalty	20	1 Sewer				0.00	1.35	90.00
03/05/20	Payment	20	1 Sewer	SEW CK 1146			89.98-	0.00	0.02
04/07/20	Penalty	20	1 Sewer				0.00	0.02	0.04
04/07/20	Bill	20	2 Sewer	S01	180428826		90.00		90.04
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.02	90.06
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.41

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370755-0	414 POPLAR ST			Continued					
06/09/20	Payment	20	1 Sewer	SEW CK 1105			0.02-	1.39-	90.00
06/09/20	Payment	20	2 Sewer	SEW CK 1105			89.98-	0.00	0.02
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.02	0.04
07/07/20	Bill	20	3 Sewer	S01	180428826		90.00		90.04
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.02	90.06
08/13/20	Payment	20	2 Sewer	SEW CK 1116			0.02-	0.04-	90.00
08/13/20	Payment	20	3 Sewer	SEW CK 1116			90.00-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428826		90.00		90.00
370776-0	RES			416 POPLAR ST	AVM GENERAL CONSTRUCTION, LLC				
Sewer: 1									
								Prev. Bal:	1.35-
01/02/20	Bill	20	1 Sewer	S01	180428827		90.00		88.65
03/02/20	Penalty	20	1 Sewer				0.00	1.35	90.00
03/05/20	Payment	20	1 Sewer	SEW CK 1148			89.98-	0.00	0.02
04/07/20	Penalty	20	1 Sewer				0.00	0.02	0.04
04/07/20	Bill	20	2 Sewer	S01	180428827		90.00		90.04
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.02	90.06
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.41
06/09/20	Payment	20	1 Sewer	SEW CK 1107			0.02-	1.39-	90.00
06/09/20	Payment	20	2 Sewer	SEW CK 1107			89.98-	0.00	0.02
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.02	0.04
07/07/20	Bill	20	3 Sewer	S01	180428827		90.00		90.04
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.02	90.06
08/13/20	Payment	20	2 Sewer	SEW CK 1118			0.02-	0.04-	90.00
08/13/20	Payment	20	3 Sewer	SEW CK 1118			90.00-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428827		90.00		90.00
370797-0	RES			420 POPLAR ST	JAMES, BRYAN DUDLEY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428828		97.00		97.00
03/02/20	Penalty	20	1 Sewer				0.00	1.46	98.46
04/07/20	Penalty	20	1 Sewer				0.00	1.48	99.94
04/07/20	Bill	20	2 Sewer	S01	180428828		111.00		210.94
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.50	212.44
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.67	214.11
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.52	215.63
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.69	217.32
07/07/20	Bill	20	3 Sewer	S01	180428828		104.00		321.32
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.54	322.86
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.72	324.58
09/08/20	Payment	20	1 Sewer	SEW CK 5000391230			11.92-	7.50-	305.16
09/08/20	Payment	20	2 Sewer	SEW CK 5000391230			0.00	5.08-	300.08
09/11/20	Penalty	20	1 Sewer				0.00	1.28	301.36
09/11/20	Penalty	20	2 Sewer				0.00	1.67	303.03
09/11/20	Penalty	20	3 Sewer				0.00	1.56	304.59
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		319.59
10/06/20	Penalty	20	1 Sewer				0.00	1.30	320.89
10/06/20	Penalty	20	2 Sewer				0.00	1.69	322.58
10/06/20	Penalty	20	3 Sewer				0.00	1.81	324.39
10/06/20	Bill	20	4 Sewer	S01	180428828		104.00		428.39

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370818-0	RES			424 POPLAR ST	ALLEN, GREGORY & SHERRYL				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428829		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428829		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428829		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/08/20	Payment	20	1 Sewer	SEW CS			17.45-	6.95-	256.66
09/08/20	Payment	20	2 Sewer	SEW CS			0.00	4.11-	252.55
09/11/20	Penalty	20	1 Sewer				0.00	1.09	253.64
09/11/20	Penalty	20	2 Sewer				0.00	1.35	254.99
09/11/20	Penalty	20	3 Sewer				0.00	1.35	256.34
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		271.34
10/06/20	Penalty	20	1 Sewer				0.00	1.10	272.44
10/06/20	Penalty	20	2 Sewer				0.00	1.37	273.81
10/06/20	Penalty	20	3 Sewer				0.00	1.60	275.41
10/06/20	Bill	20	4 Sewer	S01	180428829		90.00		365.41
370881-0	RES			436 POPLAR ST	BIEHN, JOHN				
Sewer: 1									
								Prev. Bal:	1.35-
01/02/20	Bill	20	1 Sewer	S01	180428831		90.00		88.65
02/21/20	Payment	20	1 Sewer	SEW CK 4792			88.65-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428831		90.00		90.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.02	90.02
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.37
07/02/20	Payment	20	1 Sewer	SEW CK 4822			1.35-	0.02-	90.00
07/02/20	Payment	20	2 Sewer	SEW CK 4822			88.63-	0.00	1.37
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.04	1.41
07/07/20	Bill	20	3 Sewer	S01	180428831		90.00		91.41
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.04	91.45
09/04/20	Payment	20	2 Sewer	SEW CK 4839			1.37-	0.08-	90.00
09/04/20	Payment	20	3 Sewer	SEW CK 4839			89.96-	0.00	0.04
09/11/20	Penalty	20	2 Sewer				0.00	0.02	0.06
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.06
10/06/20	Penalty	20	2 Sewer				0.00	0.02	0.08
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.08
10/06/20	Bill	20	4 Sewer	S01	180428831		90.00		90.08
371049-0	RES			742 FRANKLIN ST	IRVIN ALLAN PROPERTY, LLC				
Sewer: 1									
								Prev. Bal:	4.63
01/02/20	Bill	20	1 Sewer	S01	180428837		270.00		274.63
03/02/20	Penalty	20	1 Sewer				0.00	4.05	278.68
04/07/20	Penalty	20	1 Sewer				0.00	4.11	282.79
04/07/20	Bill	20	2 Sewer	S01	180428837		270.00		552.79
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	4.17	556.96

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371049-0	742 FRANKLIN ST			Continued					
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	4.05	561.01
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	4.23	565.24
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	4.11	569.35
07/07/20	Bill	20	3 Sewer	S01	180428837		270.00		839.35
08/04/20	Penalty	20	1 Sewer		penalty		0.00	4.30	843.65
08/04/20	Penalty	20	2 Sewer		penalty		0.00	4.17	847.82
09/11/20	Penalty	20	1 Sewer				0.00	4.36	852.18
09/11/20	Penalty	20	2 Sewer				0.00	4.23	856.41
09/11/20	Penalty	20	3 Sewer				0.00	4.05	860.46
10/06/20	Penalty	20	1 Sewer				0.00	4.43	864.89
10/06/20	Penalty	20	2 Sewer				0.00	4.30	869.19
10/06/20	Penalty	20	3 Sewer				0.00	4.11	873.30
10/06/20	Bill	20	4 Sewer	S01	180428837		270.00		1,143.30
371091-0	RES			801 FRANKLIN ST	YANSICK, STANLEY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428839		90.00		90.00
01/29/20	Payment	20	1 Sewer	SEW CK 1478			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428839		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
06/09/20	Payment	20	2 Sewer	SEW CK 1534			88.65-	1.35-	1.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.02	1.37
07/07/20	Bill	20	3 Sewer	S01	180428839		90.00		91.37
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.02	91.39
08/25/20	Payment	20	2 Sewer	SEW CK 1550			1.35-	0.04-	90.00
08/25/20	Payment	20	3 Sewer	SEW CK 1550			89.98-	0.00	0.02
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Bill	20	4 Sewer	S01	180428839		90.00		90.02
371133-0	RES			800 FRANKLIN ST	MCKNIGHT, SHAMUS				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428841		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428841		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428841		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/08/20	Overpayment		Sewer	SEW CS			13.15-	0.00	267.91
09/08/20	Payment	20	1 Sewer	SEW CS			90.00-	6.95-	170.96
09/08/20	Payment	20	2 Sewer	SEW CS			90.00-	4.11-	76.85
09/08/20	Payment	20	3 Sewer	SEW CS			90.00-	0.00	13.15-
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		1.85
10/06/20	Penalty	20	3 Sewer				0.00	0.03	1.88
10/06/20	Appl Ovr	20	3 Sewer	OVP CS	FR Sewer	09/08/20	13.15-	0.00	1.88

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371133-0	800 FRANKLIN ST			Continued					
10/06/20	Bill	20	4 Sewer	S01	180428841		90.00		91.88
371175-0	RES			513 UNION AVE	SILVA, ALFREDO & PATRICIA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428843		104.00		104.00
02/05/20	Payment	20	1 Sewer	SEW CK 375			104.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428843		104.00		104.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.56	105.56
06/09/20	Payment	20	2 Sewer	SEW CK 7691			102.44-	1.56-	1.56
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.02	1.58
07/07/20	Bill	20	3 Sewer	S01	180428843		104.00		105.58
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.02	105.60
08/13/20	Payment	20	2 Sewer	SEW CK 409			1.56-	0.04-	104.00
08/13/20	Payment	20	3 Sewer	SEW CK 409			103.98-	0.00	0.02
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Bill	20	4 Sewer	S01	180428843		104.00		104.02
371301-0	RES			433 ASH ST	DYDEK, MICHAEL				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428848		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/16/20	Payment	20	1 Sewer	SEW CR 3777675531	wipp		90.00-	1.35-	0.00
04/07/20	Bill	20	2 Sewer	S01	180428848		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180428848		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180428848		90.00		279.67
371511-0	RES			219 ASH ST	SEITAJ CLEANING SERVICES, INC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180428858		101.00		101.00
03/02/20	Penalty	20	1 Sewer				0.00	1.52	102.52
04/07/20	Penalty	20	1 Sewer				0.00	1.54	104.06
04/07/20	Bill	20	2 Sewer	S02	180428858		101.00		205.06
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.56	206.62
06/02/20	Payment	20	1 Sewer	SEW CR 3782686321	wipp		101.00-	4.62-	101.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.52	102.52
06/02/20	Payment	20	2 Sewer	SEW CR 3782686321	wipp		96.29-	1.52-	4.71
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.07	4.78
07/07/20	Bill	20	3 Sewer	S02	180428858		101.00		105.78
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.07	105.85
09/11/20	Penalty	20	2 Sewer				0.00	0.07	105.92
09/11/20	Penalty	20	3 Sewer				0.00	1.52	107.44
10/06/20	Penalty	20	2 Sewer				0.00	0.07	107.51
10/06/20	Penalty	20	3 Sewer				0.00	1.54	109.05

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371511-0	219 ASH ST		Continued					
10/06/20	Bill	20 4 Sewer	S02	180428858		101.00		210.05
371616-0	RES		302 ASH ST	IRWIN, ROBERT				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428861		132.00		132.00
03/02/20	Penalty	20 1 Sewer				0.00	1.98	133.98
04/07/20	Penalty	20 1 Sewer				0.00	2.01	135.99
04/07/20	Bill	20 2 Sewer	S01	180428861		111.00		246.99
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.04	249.03
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.67	250.70
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	2.07	252.77
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.69	254.46
07/07/20	Bill	20 3 Sewer	S01	180428861		111.00		365.46
07/28/20	Payment	20 1 Sewer	SEW CS			132.00-	8.10-	225.36
07/28/20	Payment	20 2 Sewer	SEW CS			110.12-	3.36-	111.88
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.01	111.89
09/11/20	Penalty	20 2 Sewer				0.00	0.01	111.90
09/11/20	Penalty	20 3 Sewer				0.00	1.67	113.57
10/06/20	Penalty	20 2 Sewer				0.00	0.01	113.58
10/06/20	Penalty	20 3 Sewer				0.00	1.69	115.27
10/06/20	Bill	20 4 Sewer	S01	180428861		118.00		233.27
371637-0	RES		308-10 ASH ST	CAVER, JOSHUA & CORA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428862		487.00		487.00
03/02/20	Penalty	20 1 Sewer				0.00	7.31	494.31
04/07/20	Penalty	20 1 Sewer				0.00	7.41	501.72
04/07/20	Bill	20 2 Sewer	S01	180428862		312.00		813.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	7.53	821.25
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	4.68	825.93
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	7.64	833.57
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	4.75	838.32
07/07/20	Bill	20 3 Sewer	S01	180428862		270.00		1,108.32
08/04/20	Penalty	20 1 Sewer		penalty		0.00	7.75	1,116.07
08/04/20	Payment	20 1 Sewer	SEW CK 3786748944	wipp		487.00-	37.64-	591.43
08/04/20	Penalty	20 2 Sewer		penalty		0.00	4.82	596.25
08/04/20	Payment	20 2 Sewer	SEW CK 3786748944	wipp		294.94-	14.25-	287.06
09/11/20	Penalty	20 2 Sewer				0.00	0.26	287.32
09/11/20	Penalty	20 3 Sewer				0.00	4.05	291.37
10/06/20	Penalty	20 2 Sewer				0.00	0.26	291.63
10/06/20	Penalty	20 3 Sewer				0.00	4.11	295.74
10/06/20	Bill	20 4 Sewer	S01	180428862		270.00		565.74
371721-0	RES		416 ASH ST	MILLER, HARRY & LINDA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428865		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
03/26/20	Payment	20 1 Sewer	SEW CK 1002			88.65-	1.35-	1.35
04/07/20	Penalty	20 1 Sewer				0.00	0.02	1.37
04/07/20	Bill	20 2 Sewer	S01	180428865		90.00		91.37
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	0.02	91.39

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371721-0	416 ASH ST			Continued					
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	92.74
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.02	92.76
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	94.13
07/07/20	Bill	20	3 Sewer	S01	180428865		90.00		184.13
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.02	184.15
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	185.54
09/10/20	Payment	20	1 Sewer	SEW CK 114			1.35-	0.08-	184.11
09/10/20	Payment	20	2 Sewer	SEW CK 114			90.00-	4.11-	90.00
09/10/20	Payment	20	3 Sewer	SEW CK 114			88.59-	0.00	1.41
09/11/20	Penalty	20	3 Sewer				0.00	0.02	1.43
09/18/20	Reversal	20	1 Sewer	SEW CK 114			1.35	0.08	2.86
09/18/20	Reversal	20	2 Sewer	SEW CK 114			90.00	4.11	96.97
09/18/20	Reversal	20	3 Sewer	SEW CK 114			88.59	0.00	185.56
10/02/20	Payment	20	1 Sewer	SEW CK 114			1.35-	0.08-	184.13
10/02/20	Payment	20	2 Sewer	SEW CK 114			90.00-	4.11-	90.02
10/02/20	Payment	20	3 Sewer	SEW CK 114			88.57-	0.02-	1.43
10/06/20	Penalty	20	3 Sewer				0.00	0.02	1.45
10/06/20	Bill	20	4 Sewer	S01	180428865		90.00		91.45
371805-0	RES			428 ASH ST	FENNELL, LAVERNE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428869		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428869		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
06/11/20	Payment	20	1 Sewer	SEW CK 671659123			90.00-	4.11-	91.35
06/11/20	Payment	20	2 Sewer	SEW CK 671659123			90.00-	1.35-	0.00
07/07/20	Bill	20	3 Sewer	S01	180428869		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428869		90.00		182.72
371826-0	RES			440 ASH ST	GONTESKI, DAVID & ROSE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428870		174.00		174.00
03/02/20	Penalty	20	1 Sewer				0.00	2.61	176.61
04/07/20	Penalty	20	1 Sewer				0.00	2.65	179.26
04/07/20	Bill	20	2 Sewer	S01	180428870		174.00		353.26
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.69	355.95
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.61	358.56
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.73	361.29
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.65	363.94
07/07/20	Bill	20	3 Sewer	S01	180428870		174.00		537.94
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.77	540.71
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.69	543.40
09/08/20	Payment	20	1 Sewer	SEW CS			25.97-	13.45-	503.98
09/08/20	Payment	20	2 Sewer	SEW CS			0.00	7.95-	496.03
09/11/20	Penalty	20	1 Sewer				0.00	2.22	498.25
09/11/20	Penalty	20	2 Sewer				0.00	2.61	500.86

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371826-0	440 ASH ST			Continued					
09/11/20	Penalty	20	3 Sewer				0.00	2.61	503.47
09/17/20	Bill	20	3 Sewer	CST Adjusted			16.95		520.42
10/06/20	Penalty	20	1 Sewer				0.00	2.25	522.67
10/06/20	Penalty	20	2 Sewer				0.00	2.65	525.32
10/06/20	Penalty	20	3 Sewer				0.00	2.90	528.22
10/06/20	Bill	20	4 Sewer	S01	180428870		174.00		702.22
371889-0	RES			433 BUTTONWOOD ST	HALASA, ADAM				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428872		195.00		195.00
03/02/20	Penalty	20	1 Sewer				0.00	2.93	197.93
04/07/20	Penalty	20	1 Sewer				0.00	2.97	200.90
04/07/20	Bill	20	2 Sewer	S01	180428872		139.00		339.90
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	3.01	342.91
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.09	345.00
06/24/20	Payment	20	1 Sewer	SEW CK 3784126522	wipp		0.00	8.91-	336.09
06/24/20	Payment	20	2 Sewer	SEW CK 3784126522	wipp		0.00	2.09-	334.00
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.93	336.93
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.09	339.02
07/07/20	Bill	20	3 Sewer	S01	180428872		118.00		457.02
07/28/20	Payment	20	1 Sewer	SEW CR 3786259097	wipp		0.00	2.93-	454.09
07/28/20	Payment	20	2 Sewer	SEW CR 3786259097	wipp		0.00	2.09-	452.00
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.93	454.93
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.09	457.02
08/21/20	Payment	20	1 Sewer	SEW CR 3787760614	wipp		43.59-	2.93-	410.50
08/21/20	Payment	20	2 Sewer	SEW CR 3787760614	wipp		0.00	2.09-	408.41
09/11/20	Penalty	20	1 Sewer				0.00	2.27	410.68
09/11/20	Penalty	20	2 Sewer				0.00	2.09	412.77
09/11/20	Penalty	20	3 Sewer				0.00	1.77	414.54
10/06/20	Penalty	20	1 Sewer				0.00	2.31	416.85
10/06/20	Penalty	20	2 Sewer				0.00	2.12	418.97
10/06/20	Penalty	20	3 Sewer				0.00	1.80	420.77
10/06/20	Bill	20	4 Sewer	S01	180428872		153.00		573.77
372162-0	RES			209 BUTTONWOOD ST	KLOSE, ROBERT & VICKI				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428884		146.00		146.00
03/02/20	Penalty	20	1 Sewer				0.00	2.19	148.19
04/07/20	Penalty	20	1 Sewer				0.00	2.22	150.41
04/07/20	Bill	20	2 Sewer	S01	180428884		146.00		296.41
05/26/20	Payment	20	1 Sewer	SEW CK 239			146.00-	4.41-	146.00
05/26/20	Payment	20	2 Sewer	SEW CK 239			146.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428884		146.00		146.00
09/11/20	Penalty	20	3 Sewer				0.00	2.19	148.19
10/06/20	Penalty	20	3 Sewer				0.00	2.22	150.41
10/06/20	Bill	20	4 Sewer	S01	180428884		146.00		296.41
372288-0	RES			216 BUTTONWOOD ST	SILVA, PATRICIA & ALFREDO				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428887		90.00		90.00
02/05/20	Payment	20	1 Sewer	SEW CK 375			90.00-	0.00	0.00

Account Id Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
372288-0	216 BUTTONWOOD ST			Continued					
04/07/20	Bill	20	2 Sewer	S01	180428887		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
06/09/20	Payment	20	2 Sewer	SEW CK 7691			88.65-	1.35-	1.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.02	1.37
07/07/20	Bill	20	3 Sewer	S01	180428887		90.00		91.37
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.02	91.39
08/13/20	Payment	20	2 Sewer	SEW CK 409			1.35-	0.04-	90.00
08/13/20	Payment	20	3 Sewer	SEW CK 409			89.98-	0.00	0.02
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Bill	20	4 Sewer	S01	180428887		90.00		90.02
372456-0	RES			420 BUTTONWOOD ST	BOSQUE, STEVEN				
Sewer: 1									
								Prev. Bal:	19.59
01/02/20	Bill	20	1 Sewer	S01	180428895		90.00		109.59
03/02/20	Penalty	20	1 Sewer				0.00	1.35	110.94
04/07/20	Penalty	20	1 Sewer				0.00	1.37	112.31
04/07/20	Bill	20	2 Sewer	S01	180428895		90.00		202.31
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	203.70
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	205.05
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	206.46
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	207.83
07/07/20	Bill	20	3 Sewer	S01	180428895		90.00		297.83
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	299.26
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	300.65
09/11/20	Penalty	20	1 Sewer				0.00	1.45	302.10
09/11/20	Penalty	20	2 Sewer				0.00	1.41	303.51
09/11/20	Penalty	20	3 Sewer				0.00	1.35	304.86
10/06/20	Penalty	20	1 Sewer				0.00	1.48	306.34
10/06/20	Penalty	20	2 Sewer				0.00	1.43	307.77
10/06/20	Penalty	20	3 Sewer				0.00	1.37	309.14
10/06/20	Bill	20	4 Sewer	S01	180428895		90.00		399.14
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	9.88-	389.26
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	382.31
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	379.59
372687-0	RES			517 BUTTONWOOD ST	GALLEY, DAVID & FRAME SHAINA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428905		132.00		132.00
03/02/20	Penalty	20	1 Sewer				0.00	1.98	133.98
04/07/20	Penalty	20	1 Sewer				0.00	2.01	135.99
04/07/20	Bill	20	2 Sewer	S01	180428905		139.00		274.99
04/20/20	Payment	20	1 Sewer	SEW CK 3780234517	wipp		132.00-	3.99-	139.00
04/20/20	Payment	20	2 Sewer	SEW CK 3780234517	wipp		139.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428905		132.00		132.00
09/11/20	Penalty	20	3 Sewer				0.00	1.98	133.98
10/06/20	Penalty	20	3 Sewer				0.00	2.01	135.99
10/06/20	Bill	20	4 Sewer	S01	180428905		139.00		274.99
372708-0	RES			515 BUTTONWOOD ST	BELTRANTE, JOSEPH				
Sewer: 1									
								Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
372708-0	515 BUTTONWOOD ST			Continued					
01/02/20	Bill	20	1 Sewer	S01	180428906		180.00		180.00
02/19/20	Payment	20	1 Sewer	SEW CK 547			177.13-	0.00	2.87
03/02/20	Penalty	20	1 Sewer				0.00	0.04	2.91
04/07/20	Penalty	20	1 Sewer				0.00	0.04	2.95
04/07/20	Bill	20	2 Sewer	S01	180428906		180.00		182.95
05/14/20	Payment	20	1 Sewer	SEW CK 552			2.87-	0.08-	180.00
05/14/20	Payment	20	2 Sewer	SEW CK 552			180.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428906		180.00		180.00
09/11/20	Penalty	20	3 Sewer				0.00	2.70	182.70
09/29/20	Payment	20	3 Sewer	SEW CK 555			177.30-	2.70-	2.70
10/06/20	Penalty	20	3 Sewer				0.00	0.04	2.74
10/06/20	Bill	20	4 Sewer	S01	180428906		180.00		182.74
372792-0	RES			500 ASH ST	WICKIZER, DAVID				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428908		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428908		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
06/30/20	Payment	20	1 Sewer	SEW CR 3784649516	wipp		79.85-	4.11-	101.50
06/30/20	Payment	20	2 Sewer	SEW CR 3784649516	wipp		0.00	1.35-	100.15
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.15	100.30
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	101.65
07/07/20	Bill	20	3 Sewer	S01	180428908		90.00		191.65
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.15	191.80
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.37	193.17
09/11/20	Penalty	20	1 Sewer				0.00	0.16	193.33
09/11/20	Penalty	20	2 Sewer				0.00	1.39	194.72
09/11/20	Penalty	20	3 Sewer				0.00	1.35	196.07
10/06/20	Penalty	20	1 Sewer				0.00	0.16	196.23
10/06/20	Penalty	20	2 Sewer				0.00	1.41	197.64
10/06/20	Penalty	20	3 Sewer				0.00	1.37	199.01
10/06/20	Bill	20	4 Sewer	S01	180428908		90.00		289.01
372918-0	RES			517 ASH ST	PLOWMAN, KELLY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428914		97.00		97.00
03/02/20	Penalty	20	1 Sewer				0.00	1.46	98.46
04/07/20	Penalty	20	1 Sewer				0.00	1.48	99.94
04/07/20	Bill	20	2 Sewer	S01	180428914		104.00		203.94
04/20/20	Payment	20	1 Sewer	SEW CR 3780142269			97.00-	2.94-	104.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.56	105.56
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.58	107.14
07/07/20	Bill	20	3 Sewer	S01	180428914		104.00		211.14
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.61	212.75
09/11/20	Penalty	20	2 Sewer				0.00	1.63	214.38
09/11/20	Penalty	20	3 Sewer				0.00	1.56	215.94
10/06/20	Penalty	20	2 Sewer				0.00	1.66	217.60
10/06/20	Penalty	20	3 Sewer				0.00	1.58	219.18

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
372918-0	517 ASH ST			Continued					
10/06/20	Bill	20	4 Sewer	S01	180428914		104.00		323.18
372981-0	RES			507 ASH ST	ZOLL, NICHOLAS				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428917		146.00		146.00
02/10/20	Payment	20	1 Sewer	SEW CK 1251			146.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428917		132.00		132.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.98	133.98
06/09/20	Payment	20	2 Sewer	SEW CK 1258			130.02-	1.98-	1.98
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.03	2.01
07/07/20	Bill	20	3 Sewer	S01	180428917		139.00		141.01
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.03	141.04
08/13/20	Payment	20	2 Sewer	SEW CK 1262			1.98-	0.06-	139.00
08/13/20	Payment	20	3 Sewer	SEW CK 1262			138.97-	0.00	0.03
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.03
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.03
10/06/20	Bill	20	4 Sewer	S01	180428917		139.00		139.03
373002-0	RES			501 ASH ST	YOUNG, HELEN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428918		90.00		90.00
01/29/20	Payment	20	1 Sewer	SEW CS			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428918		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180428918		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180428918		90.00		279.67
373128-0	RES			425 UNION AVE	PURCELL, MIKEL				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428922		139.00		139.00
03/02/20	Penalty	20	1 Sewer				0.00	2.09	141.09
04/07/20	Penalty	20	1 Sewer				0.00	2.12	143.21
04/07/20	Bill	20	2 Sewer	S01	180428922		272.00		415.21
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.15	417.36
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	4.08	421.44
06/29/20	Payment	20	1 Sewer	SEW CR 3784514681	wipp		0.00	6.36-	415.08
06/29/20	Payment	20	2 Sewer	SEW CR 3784514681	wipp		0.00	4.08-	411.00
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.09	413.09
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	4.08	417.17
07/07/20	Bill	20	3 Sewer	S01	180428922		146.00		563.17
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.12	565.29
08/04/20	Penalty	20	2 Sewer		penalty		0.00	4.14	569.43
08/11/20	Payment	20	1 Sewer	SEW CR 3787155209	wipp		139.00-	4.21-	426.22
08/11/20	Payment	20	2 Sewer	SEW CR 3787155209	wipp		36.47-	8.22-	381.53
09/11/20	Penalty	20	2 Sewer				0.00	3.53	385.06

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
373128-0	425 UNION AVE			Continued					
09/11/20	Penalty	20	3 Sewer				0.00	2.19	387.25
10/06/20	Penalty	20	2 Sewer				0.00	3.59	390.84
10/06/20	Penalty	20	3 Sewer				0.00	2.22	393.06
10/06/20	Bill	20	4 Sewer	S01	180428922		132.00		525.06
373317-0	RES			608 CHESTNUT ST	OCEANSIDE MORTGAGE COMPANY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428931		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428931		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180428931		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20	1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20	2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20	3 Sewer				0.00	1.35	285.27
10/06/20	Penalty	20	1 Sewer				0.00	1.48	286.75
10/06/20	Penalty	20	2 Sewer				0.00	1.43	288.18
10/06/20	Penalty	20	3 Sewer				0.00	1.37	289.55
10/06/20	Bill	20	4 Sewer	S01	180428931		90.00		379.55
375809-0	RES			12 MCCAY WAY	BOATRIGHT, RONALD				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180738019		90.00		90.00
02/28/20	Payment	20	1 Sewer	SEW CR 3776583594	wipp		90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180738019		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180738019		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180738019		90.00		279.67
380062-0	RES			700 CHESTNUT ST	VALIANTE, DAVID				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428933		300.00		300.00
03/02/20	Penalty	20	1 Sewer				0.00	4.50	304.50
04/07/20	Penalty	20	1 Sewer				0.00	4.57	309.07
04/07/20	Bill	20	2 Sewer	S01	180428933		265.00		574.07
05/28/20	Payment	20	1 Sewer	SEW CK 341			300.00-	9.07-	265.00
05/28/20	Payment	20	2 Sewer	SEW CK 341			265.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428933		272.00		272.00
09/11/20	Penalty	20	3 Sewer				0.00	4.08	276.08

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
380062-0	700 CHESTNUT ST		Continued					
10/06/20	Penalty	20 3 Sewer				0.00	4.14	280.22
10/06/20	Bill	20 4 Sewer	S01	180428933		286.00		566.22
380083-0	RES		702 CHESTNUT ST	PROVENZANO, ERIN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	9180428934		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	9180428934		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20 3 Sewer	S01	9180428934		90.00		278.24
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	281.06
08/27/20	Payment	20 1 Sewer	SEW CS			25.53-	6.95-	248.58
08/27/20	Payment	20 2 Sewer	SEW CS			0.00	4.11-	244.47
09/11/20	Penalty	20 1 Sewer				0.00	0.97	245.44
09/11/20	Penalty	20 2 Sewer				0.00	1.35	246.79
09/11/20	Penalty	20 3 Sewer				0.00	1.35	248.14
10/02/20	Payment	20 1 Sewer	SEW CK 995168			64.47-	0.97-	182.70
10/02/20	Payment	20 2 Sewer	SEW CK 995168			31.86-	1.35-	149.49
10/02/20	Payment	20 3 Sewer	SEW CK 995168			0.00	1.35-	148.14
10/06/20	Penalty	20 2 Sewer				0.00	0.87	149.01
10/06/20	Penalty	20 3 Sewer				0.00	1.35	150.36
10/06/20	Bill	20 4 Sewer	S01	9180428934		90.00		240.36
380230-0	RES		730 CHESTNUT ST	PENNELL, JAY & CYNTHIA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428940		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428940		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
06/16/20	Payment	20 1 Sewer	SEW CK 3783652831	wipp		90.00-	4.11-	91.35
06/16/20	Payment	20 2 Sewer	SEW CK 3783652831	wipp		90.00-	1.35-	0.00
07/07/20	Bill	20 3 Sewer	S01	180428940		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180428940		90.00		182.72
380419-0	RES		739 CHESTNUT ST	VARGA, RYAN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428943		209.00		209.00
03/02/20	Penalty	20 1 Sewer				0.00	3.14	212.14
04/07/20	Penalty	20 1 Sewer				0.00	3.18	215.32
04/07/20	Bill	20 2 Sewer	S01	180428943		223.00		438.32
04/15/20	Payment	20 1 Sewer	SEW CR 3779932402	wipp		209.00-	6.32-	223.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	3.35	226.35

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
380419-0	739 CHESTNUT ST			Continued					
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	3.40	229.75
07/07/20	Bill	20	3 Sewer	S01	180428943		216.00		445.75
08/04/20	Penalty	20	2 Sewer		penalty		0.00	3.45	449.20
09/11/20	Penalty	20	2 Sewer				0.00	3.50	452.70
09/11/20	Penalty	20	3 Sewer				0.00	3.24	455.94
10/06/20	Penalty	20	2 Sewer				0.00	3.55	459.49
10/06/20	Penalty	20	3 Sewer				0.00	3.29	462.78
10/06/20	Bill	20	4 Sewer	S01	180428943		216.00		678.78
380524-0	RES			719 CHESTNUT ST	FANIRO, CAROLYN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428948		104.00		104.00
03/02/20	Penalty	20	1 Sewer				0.00	1.56	105.56
04/07/20	Penalty	20	1 Sewer				0.00	1.58	107.14
04/07/20	Bill	20	2 Sewer	S01	180428948		90.00		197.14
04/27/20	Payment	20	1 Sewer	SEW CK 3780561275	wipp		104.00-	3.14-	90.00
04/27/20	Payment	20	2 Sewer	SEW CK 3780561275	wipp		90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428948		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428948		90.00		182.72
380587-0	RES			500 WALNUT ST	PIRYLIS, MICHAEL & MELISSA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428950		132.00		132.00
03/02/20	Penalty	20	1 Sewer				0.00	1.98	133.98
04/07/20	Penalty	20	1 Sewer				0.00	2.01	135.99
04/07/20	Bill	20	2 Sewer	S01	180428950		153.00		288.99
05/05/20	Payment	20	1 Sewer	SEW CK 2584005316			0.00	3.99-	285.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.98	286.98
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.30	289.28
06/09/20	Payment	20	1 Sewer	SEW CK 2589971882			0.00	1.98-	287.30
06/09/20	Payment	20	2 Sewer	SEW CK 2589971882			0.00	2.30-	285.00
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.98	286.98
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.30	289.28
07/07/20	Bill	20	3 Sewer	S01	180428950		146.00		435.28
07/23/20	Payment	20	1 Sewer	SEW CK 2600954549			0.00	1.98-	433.30
07/23/20	Payment	20	2 Sewer	SEW CK 2600954549			0.00	2.30-	431.00
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.98	432.98
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.30	435.28
08/21/20	Payment	20	1 Sewer	SEW CK 3787723115	wipp		8.40-	1.98-	424.90
08/21/20	Payment	20	2 Sewer	SEW CK 3787723115	wipp		0.00	2.30-	422.60
09/11/20	Penalty	20	1 Sewer				0.00	1.85	424.45
09/11/20	Penalty	20	2 Sewer				0.00	2.30	426.75
09/11/20	Penalty	20	3 Sewer				0.00	2.19	428.94
10/06/20	Penalty	20	1 Sewer				0.00	1.88	430.82
10/06/20	Penalty	20	2 Sewer				0.00	2.33	433.15
10/06/20	Penalty	20	3 Sewer				0.00	2.22	435.37
10/06/20	Bill	20	4 Sewer	S01	180428950		146.00		581.37

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
380692-0	RES			714 HICKORY ST	PRESTON, JONATHAN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428953		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428953		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
06/22/20	Payment	20	1 Sewer	SEW CK 3783927765	wipp		90.00-	4.11-	91.35
06/22/20	Payment	20	2 Sewer	SEW CK 3783927765	wipp		90.00-	1.35-	0.00
07/07/20	Bill	20	3 Sewer	S01	180428953		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180428953		90.00		182.72
380713-0	RES			718 HICKORY ST	PUGH, CASSANDRA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428954		111.00		111.00
01/13/20	Payment	20	1 Sewer	SEW CR 3773017479	WIPP		111.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180428954		104.00		104.00
05/15/20	Payment	20	2 Sewer	SEW CR 3781811547	wipp		104.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428954		111.00		111.00
09/11/20	Penalty	20	3 Sewer				0.00	1.67	112.67
10/06/20	Penalty	20	3 Sewer				0.00	1.69	114.36
10/06/20	Bill	20	4 Sewer	S01	180428954		111.00		225.36
380734-0	RES			720 HICKORY ST	MCGINLEY, JEFFREY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180428955		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180428955		90.00		182.72
04/09/20	Payment	20	1 Sewer	SEW CK 542			0.00	2.72-	180.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.35	181.35
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	182.70
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.37	184.07
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	185.44
07/07/20	Bill	20	3 Sewer	S01	180428955		90.00		275.44
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.92	276.36
08/04/20	Payment	20	1 Sewer	SEW CK 518			28.36-	2.72-	245.28
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.35	246.63
08/04/20	Payment	20	2 Sewer	SEW CK 518			0.00	2.72-	243.91
09/11/20	Penalty	20	1 Sewer				0.00	0.94	244.85
09/11/20	Penalty	20	2 Sewer				0.00	1.37	246.22
09/11/20	Penalty	20	3 Sewer				0.00	1.35	247.57
10/06/20	Penalty	20	1 Sewer				0.00	0.95	248.52
10/06/20	Penalty	20	2 Sewer				0.00	1.39	249.91
10/06/20	Penalty	20	3 Sewer				0.00	1.37	251.28
10/06/20	Bill	20	4 Sewer	S01	180428955		90.00		341.28

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
380776-0	RES		728 HICKORY ST	SWIFT AND MACK PROPERTIES, LLC				
Sewer: 1								
							Prev. Bal:	19.57
01/02/20	Bill	20 1 Sewer	S01	180428957		90.00		109.57
03/02/20	Penalty	20 1 Sewer				0.00	1.35	110.92
04/07/20	Penalty	20 1 Sewer				0.00	1.37	112.29
04/07/20	Bill	20 2 Sewer	S01	180428957		90.00		202.29
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	203.68
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	205.03
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	206.44
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	207.81
07/07/20	Bill	20 3 Sewer	S01	180428957		90.00		297.81
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	299.24
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	300.63
09/11/20	Penalty	20 1 Sewer				0.00	1.45	302.08
09/11/20	Penalty	20 2 Sewer				0.00	1.41	303.49
09/11/20	Penalty	20 3 Sewer				0.00	1.35	304.84
10/06/20	Penalty	20 1 Sewer				0.00	1.48	306.32
10/06/20	Penalty	20 2 Sewer				0.00	1.43	307.75
10/06/20	Penalty	20 3 Sewer				0.00	1.37	309.12
10/06/20	Bill	20 4 Sewer	S01	180428957		90.00		399.12
10/22/20	Payment	20 1 Sewer	SEW CK 3328	tax sale		0.00	9.88-	389.24
10/22/20	Payment	20 2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	382.29
10/22/20	Payment	20 3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	379.57
380839-0	RES		820 HICKORY ST	ESTEP, DONNA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428960		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
03/03/20	Payment	20 1 Sewer	SEW CR 3776825381	wipp		0.00	1.35-	90.00
04/07/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Bill	20 2 Sewer	S01	180428960		90.00		181.35
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.37	182.72
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	184.07
07/02/20	Payment	20 1 Sewer	SEW CR 3784818406	wipp		0.00	2.72-	181.35
07/02/20	Payment	20 2 Sewer	SEW CR 3784818406	wipp		0.00	1.35-	180.00
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.35	181.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	182.70
07/07/20	Bill	20 3 Sewer	S01	180428960		90.00		272.70
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.37	274.07
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.37	275.44
08/07/20	Payment	20 1 Sewer	SEW CR 3786917337	wipp		0.00	2.72-	272.72
08/07/20	Payment	20 2 Sewer	SEW CR 3786917337	wipp		0.00	2.72-	270.00
09/11/20	Penalty	20 1 Sewer				0.00	1.35	271.35
09/11/20	Penalty	20 2 Sewer				0.00	1.35	272.70
09/11/20	Penalty	20 3 Sewer				0.00	1.35	274.05
10/06/20	Penalty	20 1 Sewer				0.00	1.37	275.42
10/06/20	Penalty	20 2 Sewer				0.00	1.37	276.79
10/06/20	Penalty	20 3 Sewer				0.00	1.37	278.16
10/06/20	Bill	20 4 Sewer	S01	180428960		90.00		368.16
10/13/20	Payment	20 1 Sewer	SEW CS			8.90-	2.72-	356.54
10/13/20	Payment	20 2 Sewer	SEW CS			0.00	2.72-	353.82

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
380839-0	820 HICKORY ST		Continued					
10/13/20	Payment	20 3 Sewer	SEW CS			0.00	2.72-	351.10
380902-0	RES		830 HICKORY ST	KERRIGAN, WILLIAM & NANCY				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180428964		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180428964		90.00		182.72
04/30/20	Payment	20 1 Sewer	SEW CK 20192788			0.00	2.72-	180.00
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.35	181.35
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	182.70
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.37	184.07
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	185.44
07/07/20	Bill	20 3 Sewer	S01	180428964		90.00		275.44
07/16/20	Payment	20 1 Sewer	SEW CK 48150493			0.00	2.72-	272.72
07/16/20	Payment	20 2 Sewer	SEW CK 48150493			0.00	2.72-	270.00
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.35	271.35
08/04/20	Payment	20 1 Sewer	SEW CK 36692878			14.33-	1.35-	255.67
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.35	257.02
08/04/20	Payment	20 2 Sewer	SEW CK 36692878			0.00	1.35-	255.67
09/11/20	Penalty	20 1 Sewer				0.00	1.14	256.81
09/11/20	Penalty	20 2 Sewer				0.00	1.35	258.16
09/11/20	Penalty	20 3 Sewer				0.00	1.35	259.51
10/06/20	Penalty	20 1 Sewer				0.00	1.15	260.66
10/06/20	Penalty	20 2 Sewer				0.00	1.37	262.03
10/06/20	Penalty	20 3 Sewer				0.00	1.37	263.40
10/06/20	Bill	20 4 Sewer	S01	180428964		90.00		353.40
381802-0	RES		931 COOPERTOWN RD APT A & B	DEBOLT, CLARENCE & CAROLE				
Sewer: 1								
							Prev. Bal:	2.70-
01/02/20	Bill	20 1 Sewer	S01	180428985		180.00		177.30
03/02/20	Penalty	20 1 Sewer				0.00	2.70	180.00
03/05/20	Payment	20 1 Sewer	SEW CK 3874			177.26-	0.00	2.74
04/07/20	Penalty	20 1 Sewer				0.00	0.08	2.82
04/07/20	Bill	20 2 Sewer	S01	180428985		180.00		182.82
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	0.08	182.90
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.70	185.60
06/09/20	Payment	20 1 Sewer	SEW CK 298			2.74-	2.86-	180.00
06/09/20	Payment	20 2 Sewer	SEW CK 298			177.22-	0.00	2.78
06/18/20	Adjust	20 2 Sewer	ADJ			2.78-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180428985		180.00		180.00
09/04/20	Payment	20 3 Sewer	SEW CK 303			180.00-	0.00	0.00
10/06/20	Bill	20 4 Sewer	S01	180428985		180.00		180.00
381806-0	RES		931 COOPERTOWN RD APT C	DEBOLT, CLARENCE & CAROLE				
Sewer: 1								
							Prev. Bal:	1.35-
01/02/20	Bill	20 1 Sewer	S01	180428988		90.00		88.65
03/02/20	Penalty	20 1 Sewer				0.00	1.35	90.00
03/05/20	Payment	20 1 Sewer	SEW CK 290			88.63-	0.00	1.37
04/07/20	Penalty	20 1 Sewer				0.00	0.04	1.41
04/07/20	Bill	20 2 Sewer	S01	180428988		104.00		105.41

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
381806-0	931 COOPERTOWN RD APT C			Continued					
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.04	105.45
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.56	107.01
06/09/20	Payment	20	1 Sewer	SEW CK 298			1.37-	1.43-	104.21
06/09/20	Payment	20	2 Sewer	SEW CK 298			102.40-	0.21-	1.60
06/18/20	Adjust	20	2 Sewer	ADJ			1.60-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180428988		90.00		90.00
09/04/20	Payment	20	3 Sewer	SEW CK 303			90.00-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180428988		97.00		97.00
382435-0	RES			837 LAUREL ST	MOSSOP, ERIC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180429021		181.00		181.00
01/07/20	Payment	20	1 Sewer	SEW CK 3772683749	WIPP		181.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180429021		181.00		181.00
04/20/20	Payment	20	2 Sewer	SEW CR 3780232419	wipp		181.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180429021		139.00		139.00
09/11/20	Penalty	20	3 Sewer				0.00	2.09	141.09
10/06/20	Penalty	20	3 Sewer				0.00	2.12	143.21
10/06/20	Bill	20	4 Sewer	S01	180429021		181.00		324.21
382540-0	RES			600 SPRUCE ST APT A	CORP AMERICA BUSINESS SOLUTION				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180429025		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180429025		97.00		189.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	191.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.46	192.57
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	193.98
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.48	195.46
07/07/20	Bill	20	3 Sewer	S01	180429025		90.00		285.46
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	286.89
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.50	288.39
09/11/20	Penalty	20	1 Sewer				0.00	1.45	289.84
09/11/20	Penalty	20	2 Sewer				0.00	1.52	291.36
09/11/20	Penalty	20	3 Sewer				0.00	1.35	292.71
10/06/20	Penalty	20	1 Sewer				0.00	1.48	294.19
10/06/20	Penalty	20	2 Sewer				0.00	1.54	295.73
10/06/20	Penalty	20	3 Sewer				0.00	1.37	297.10
10/06/20	Bill	20	4 Sewer	S01	180429025		90.00		387.10
382561-0	RES			600 SPRUCE ST APT B	CORP AMERICA BUSINESS SOLUTION				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180429026		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180429026		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description		Apply To	Principal	Penalty	Balance
382561-0	600 SPRUCE ST APT B			Continued						
07/07/20	Bill	20	3 Sewer	S01	180429026			90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty			0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty			0.00	1.39	281.06
09/11/20	Penalty	20	1 Sewer					0.00	1.45	282.51
09/11/20	Penalty	20	2 Sewer					0.00	1.41	283.92
09/11/20	Penalty	20	3 Sewer					0.00	1.35	285.27
10/06/20	Penalty	20	1 Sewer					0.00	1.48	286.75
10/06/20	Penalty	20	2 Sewer					0.00	1.43	288.18
10/06/20	Penalty	20	3 Sewer					0.00	1.37	289.55
10/06/20	Bill	20	4 Sewer	S01	180429026			90.00		379.55
382582-0	RES			604 SPRUCE ST	CARSON, DEBORAH					
Sewer: 1										
									Prev. Bal:	19.66
01/02/20	Bill	20	1 Sewer	S01	180429027			90.00		109.66
03/02/20	Penalty	20	1 Sewer					0.00	1.35	111.01
04/07/20	Penalty	20	1 Sewer					0.00	1.37	112.38
04/07/20	Bill	20	2 Sewer	S01	180429027			90.00		202.38
06/02/20	Penalty	20	1 Sewer		Penalty			0.00	1.39	203.77
06/02/20	Penalty	20	2 Sewer		Penalty			0.00	1.35	205.12
07/07/20	Penalty	20	1 Sewer		Penalty			0.00	1.41	206.53
07/07/20	Penalty	20	2 Sewer		Penalty			0.00	1.37	207.90
07/07/20	Bill	20	3 Sewer	S01	180429027			90.00		297.90
08/04/20	Penalty	20	1 Sewer		penalty			0.00	1.43	299.33
08/04/20	Penalty	20	2 Sewer		penalty			0.00	1.39	300.72
09/11/20	Penalty	20	1 Sewer					0.00	1.45	302.17
09/11/20	Penalty	20	2 Sewer					0.00	1.41	303.58
09/11/20	Penalty	20	3 Sewer					0.00	1.35	304.93
10/06/20	Penalty	20	1 Sewer					0.00	1.48	306.41
10/06/20	Penalty	20	2 Sewer					0.00	1.43	307.84
10/06/20	Penalty	20	3 Sewer					0.00	1.37	309.21
10/06/20	Bill	20	4 Sewer	S01	180429027			90.00		399.21
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale			0.00	9.88-	389.33
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale			0.00	6.95-	382.38
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale			0.00	2.72-	379.66
382624-0	RES			800 PENNSYLVANIA AVE	SICKLER, BRETT					
Sewer: 1										
									Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180429029			90.00		90.00
01/27/20	Bill	20	1 Sewer	INS Adjusted				25.00		115.00
01/27/20	Payment	20	1 Sewer	SEW CK 103				90.00-	0.00	25.00
01/29/20	Payment	20	1 Sewer	INS CK 102			INS	25.00-	0.00	0.00
02/21/20	Overpayment		Sewer	SEW CK 39169				90.00-	0.00	90.00-
04/07/20	Bill	20	2 Sewer	S01	180429029			90.00		0.00
04/07/20	Appl Ovr	20	2 Sewer	OVP CK 39169	FR Sewer	02/21/20		90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180429029			90.00		90.00
09/11/20	Penalty	20	3 Sewer					0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer					0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180429029			90.00		182.72
382771-0	RES			728 PENNSYLVANIA AVE	CARUSO, CARMELA					
Sewer: 1										
									Prev. Bal:	20.37

Account Id Cycle Date	Type Section Type	Yr/Prd		Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
382771-0	728 PENNSYLVANIA AVE			Continued					
01/02/20	Bill	20	1 Sewer	S01	180429035		97.00		117.37
03/02/20	Penalty	20	1 Sewer				0.00	1.46	118.83
04/07/20	Penalty	20	1 Sewer				0.00	1.48	120.31
04/07/20	Bill	20	2 Sewer	S01	180429035		90.00		210.31
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.50	211.81
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	213.16
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.52	214.68
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	216.05
07/07/20	Bill	20	3 Sewer	S01	180429035		90.00		306.05
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.54	307.59
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	308.98
09/11/20	Penalty	20	1 Sewer				0.00	1.57	310.55
09/11/20	Penalty	20	2 Sewer				0.00	1.41	311.96
09/11/20	Penalty	20	3 Sewer				0.00	1.35	313.31
10/06/20	Penalty	20	1 Sewer				0.00	1.59	314.90
10/06/20	Penalty	20	2 Sewer				0.00	1.43	316.33
10/06/20	Penalty	20	3 Sewer				0.00	1.37	317.70
10/06/20	Bill	20	4 Sewer	S01	180429035		90.00		407.70
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	10.66-	397.04
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	390.09
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	387.37
382834-0	RES			617 SPRUCE ST	SKILLMAN, LORI				
Sewer: 1									
								Prev. Bal:	4.08
01/02/20	Bill	20	1 Sewer	S01	180429038		90.00		94.08
03/02/20	Penalty	20	1 Sewer				0.00	1.35	95.43
04/07/20	Penalty	20	1 Sewer				0.00	1.37	96.80
04/07/20	Bill	20	2 Sewer	S01	180429038		90.00		186.80
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	188.19
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	189.54
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	190.95
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	192.32
07/07/20	Bill	20	3 Sewer	S01	180429038		90.00		282.32
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	283.75
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	285.14
09/11/20	Penalty	20	1 Sewer				0.00	1.45	286.59
09/11/20	Penalty	20	2 Sewer				0.00	1.41	288.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	289.35
10/06/20	Penalty	20	1 Sewer				0.00	1.48	290.83
10/06/20	Penalty	20	2 Sewer				0.00	1.43	292.26
10/06/20	Penalty	20	3 Sewer				0.00	1.37	293.63
10/06/20	Bill	20	4 Sewer	S01	180429038		90.00		383.63
10/08/20	Payment	20	1 Sewer	SEW CK 961779284			0.00	9.88-	373.75
10/08/20	Payment	20	2 Sewer	SEW CK 961779284			0.00	6.95-	366.80
10/08/20	Payment	20	3 Sewer	SEW CK 961779284			0.00	2.72-	364.08
383212-0	RES			518 WALNUT ST	EVANS, MICHELLE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180429055		111.00		111.00
03/02/20	Penalty	20	1 Sewer				0.00	1.67	112.67
04/07/20	Penalty	20	1 Sewer				0.00	1.69	114.36

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
383212-0	518 WALNUT ST		Continued					
04/07/20	Bill	20 2 Sewer	S01	180429055		90.00		204.36
05/14/20	Payment	20 1 Sewer	SEW CK 562			111.00-	3.36-	90.00
05/14/20	Payment	20 2 Sewer	SEW CK 562			90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180429055		97.00		97.00
09/11/20	Penalty	20 3 Sewer				0.00	1.46	98.46
10/02/20	Payment	20 3 Sewer	SEW CK 3896			95.54-	1.46-	1.46
10/06/20	Penalty	20 3 Sewer				0.00	0.02	1.48
10/06/20	Bill	20 4 Sewer	S01	180429055		97.00		98.48
383254-0	RES		522 WALNUT ST	HAYNES, PAUL & EVA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180429057		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180429057		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20 3 Sewer	S01	180429057		90.00		278.24
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	281.06
08/18/20	Payment	20 1 Sewer	SEW CK 5677			13.58-	6.95-	260.53
08/18/20	Payment	20 2 Sewer	SEW CK 5677			0.00	4.11-	256.42
09/11/20	Penalty	20 1 Sewer				0.00	1.15	257.57
09/11/20	Penalty	20 2 Sewer				0.00	1.35	258.92
09/11/20	Penalty	20 3 Sewer				0.00	1.35	260.27
10/06/20	Penalty	20 1 Sewer				0.00	1.16	261.43
10/06/20	Penalty	20 2 Sewer				0.00	1.37	262.80
10/06/20	Penalty	20 3 Sewer				0.00	1.37	264.17
10/06/20	Bill	20 4 Sewer	S01	180429057		90.00		354.17
383401-0	RES		604 WALNUT ST	FOUAD, SAMIR & CRISTINA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180429063		180.00		180.00
03/02/20	Penalty	20 1 Sewer				0.00	2.70	182.70
04/07/20	Penalty	20 1 Sewer				0.00	2.74	185.44
04/07/20	Bill	20 2 Sewer	S01	180429063		180.00		365.44
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.78	368.22
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.70	370.92
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	2.82	373.74
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.74	376.48
07/07/20	Bill	20 3 Sewer	S01	180429063		180.00		556.48
08/04/20	Penalty	20 1 Sewer		penalty		0.00	2.87	559.35
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.78	562.13
09/08/20	Payment	20 1 Sewer	SEW CK 543675903			21.10-	13.91-	527.12
09/08/20	Payment	20 2 Sewer	SEW CK 543675903			0.00	8.22-	518.90
09/11/20	Penalty	20 1 Sewer				0.00	2.38	521.28
09/11/20	Penalty	20 2 Sewer				0.00	2.70	523.98
09/11/20	Penalty	20 3 Sewer				0.00	2.70	526.68
09/17/20	Bill	20 3 Sewer	CST Adjusted			17.62		544.30

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383401-0	604 WALNUT ST		Continued					
10/06/20	Penalty	20 1 Sewer				0.00	2.42	546.72
10/06/20	Penalty	20 2 Sewer				0.00	2.74	549.46
10/06/20	Penalty	20 3 Sewer				0.00	3.00	552.46
10/06/20	Bill	20 4 Sewer	S01	180429063		180.00		732.46
383443-0	RES		608 WALNUT ST	LIM, ERICSON & JEANETTE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180429065		132.00		132.00
02/12/20	Payment	20 1 Sewer	SEW CK 3053			132.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180429065		132.00		132.00
04/16/20	Payment	20 2 Sewer	SEW CK 3139			132.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180429065		132.00		132.00
07/28/20	Payment	20 3 Sewer	SEW CK 3300			132.00-	0.00	0.00
10/06/20	Bill	20 4 Sewer	S01	180429065		132.00		132.00
383674-0	RES		619 MULBERRY ST	SPENCE, JAMAR & NATASHA				
Sewer: 1								
							Prev. Bal:	13.34
01/02/20	Bill	20 1 Sewer	S01	180429071		118.00		131.34
03/02/20	Penalty	20 1 Sewer				0.00	1.77	133.11
04/07/20	Penalty	20 1 Sewer				0.00	1.80	134.91
04/07/20	Bill	20 2 Sewer	S01	180429071		188.00		322.91
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.82	324.73
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.82	327.55
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.85	329.40
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.86	332.26
07/07/20	Bill	20 3 Sewer	S01	180429071		132.00		464.26
07/28/20	Payment	20 1 Sewer	SEW CK 3786266309	wipp		0.00	7.24-	457.02
07/28/20	Payment	20 2 Sewer	SEW CK 3786266309	wipp		0.00	5.68-	451.34
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.77	453.11
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.82	455.93
09/11/20	Penalty	20 1 Sewer				0.00	1.80	457.73
09/11/20	Penalty	20 2 Sewer				0.00	2.86	460.59
09/11/20	Penalty	20 3 Sewer				0.00	1.98	462.57
10/06/20	Penalty	20 1 Sewer				0.00	1.82	464.39
10/06/20	Penalty	20 2 Sewer				0.00	2.91	467.30
10/06/20	Penalty	20 3 Sewer				0.00	2.01	469.31
10/06/20	Bill	20 4 Sewer	S01	180429071		118.00		587.31
383821-0	RES		609 WALNUT ST	BISHOP, ROBERT				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180429077		160.00		160.00
03/02/20	Penalty	20 1 Sewer				0.00	2.40	162.40
04/07/20	Penalty	20 1 Sewer				0.00	2.44	164.84
04/07/20	Bill	20 2 Sewer	S01	180429077		174.00		338.84
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.47	341.31
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.61	343.92
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	2.51	346.43
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.65	349.08
07/07/20	Bill	20 3 Sewer	S01	180429077		167.00		516.08
07/10/20	Payment	20 1 Sewer	SEW CR 3785249580	wipp		0.00	9.82-	506.26
07/10/20	Payment	20 2 Sewer	SEW CR 3785249580	wipp		0.00	5.26-	501.00

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383821-0	609 WALNUT ST			Continued					
07/24/20	Payment	20	1 Sewer	SEW CK 3786055237	wipp		1.76-	0.00	499.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.37	501.61
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.61	504.22
09/11/20	Penalty	20	1 Sewer				0.00	2.41	506.63
09/11/20	Penalty	20	2 Sewer				0.00	2.65	509.28
09/11/20	Penalty	20	3 Sewer				0.00	2.51	511.79
10/06/20	Penalty	20	1 Sewer				0.00	2.45	514.24
10/06/20	Penalty	20	2 Sewer				0.00	2.69	516.93
10/06/20	Penalty	20	3 Sewer				0.00	2.54	519.47
10/06/20	Bill	20	4 Sewer	S01	180429077		167.00		686.47
383947-0	RES			623 LAUREL ST	DAVIS, DENNIS & TAMARA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180429081		118.00		118.00
03/02/20	Penalty	20	1 Sewer				0.00	1.77	119.77
04/07/20	Penalty	20	1 Sewer				0.00	1.80	121.57
04/07/20	Bill	20	2 Sewer	S01	180429081		111.00		232.57
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.82	234.39
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.67	236.06
06/29/20	Payment	20	1 Sewer	SEW CK 3784368990	wipp		103.97-	5.39-	126.70
06/29/20	Payment	20	2 Sewer	SEW CK 3784368990	wipp		0.00	1.67-	125.03
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.21	125.24
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.67	126.91
07/07/20	Bill	20	3 Sewer	S01	180429081		118.00		244.91
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.21	245.12
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.69	246.81
09/11/20	Penalty	20	1 Sewer				0.00	0.22	247.03
09/11/20	Penalty	20	2 Sewer				0.00	1.72	248.75
09/11/20	Penalty	20	3 Sewer				0.00	1.77	250.52
10/06/20	Penalty	20	1 Sewer				0.00	0.22	250.74
10/06/20	Penalty	20	2 Sewer				0.00	1.74	252.48
10/06/20	Penalty	20	3 Sewer				0.00	1.80	254.28
10/06/20	Bill	20	4 Sewer	S01	180429081		118.00		372.28
384010-0	RES			624 LAUREL ST	DAVIS, ERIC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180429084		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180429084		90.00		182.72
04/28/20	Payment	20	1 Sewer	SEW CK 3780630563	wipp		0.00	2.72-	180.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.35	181.35
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	182.70
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.37	184.07
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	185.44
07/07/20	Bill	20	3 Sewer	S01	180429084		90.00		275.44
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.39	276.83
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	278.22
08/10/20	Payment	20	1 Sewer	SEW CR 3787116169	wipp		90.00-	4.11-	184.11
08/10/20	Payment	20	2 Sewer	SEW CR 3787116169	wipp		90.00-	4.11-	90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
384010-0	624 LAUREL ST		Continued					
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180429084		90.00		182.72
384094-0	RES		632 LAUREL ST	THORNBURGH, MARY				
Sewer: 1								
							Prev. Bal:	5.79-
01/02/20	Bill	20 1 Sewer	S01	180429088		160.00		154.21
03/02/20	Penalty	20 1 Sewer				0.00	2.40	156.61
04/07/20	Penalty	20 1 Sewer				0.00	2.44	159.05
04/07/20	Bill	20 2 Sewer	S01	180429088		202.00		361.05
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.47	363.52
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	3.03	366.55
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	2.51	369.06
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	3.08	372.14
07/07/20	Bill	20 3 Sewer	S01	180429088		181.00		553.14
08/04/20	Penalty	20 1 Sewer		penalty		0.00	2.55	555.69
08/04/20	Penalty	20 2 Sewer		penalty		0.00	3.12	558.81
09/11/20	Penalty	20 1 Sewer				0.00	2.59	561.40
09/11/20	Penalty	20 2 Sewer				0.00	3.17	564.57
09/11/20	Penalty	20 3 Sewer				0.00	2.72	567.29
10/02/20	Payment	20 1 Sewer	SEW CS			0.00	14.96-	552.33
10/02/20	Payment	20 2 Sewer	SEW CS			0.00	9.33-	543.00
10/06/20	Penalty	20 1 Sewer				0.00	2.40	545.40
10/06/20	Penalty	20 2 Sewer				0.00	3.08	548.48
10/06/20	Penalty	20 3 Sewer				0.00	2.76	551.24
10/06/20	Bill	20 4 Sewer	S01	180429088		181.00		732.24
10/14/20	Payment	20 1 Sewer	SEW CK 995001			0.00	2.40-	729.84
10/14/20	Payment	20 2 Sewer	SEW CK 995001			0.00	5.84-	724.00
10/21/20	Payment	20 1 Sewer	SEW CK 995002			9.48-	0.00	714.52
384115-0	RES		634 LAUREL ST	BELTRAN, CARLOS				
Sewer: 1								
							Prev. Bal:	1.37-
01/02/20	Bill	20 1 Sewer	S01	180429089		90.00		88.63
03/02/20	Penalty	20 1 Sewer				0.00	1.35	89.98
03/05/20	Payment	20 1 Sewer	SEW CK 4077			88.63-	0.00	1.35
04/07/20	Penalty	20 1 Sewer				0.00	0.04	1.39
04/07/20	Bill	20 2 Sewer	S01	180429089		90.00		91.39
05/26/20	Overpayment	Sewer	SEW CK 4108			1.00-	0.00	90.39
05/26/20	Payment	20 1 Sewer	SEW CK 4108			1.37-	0.02-	89.00
05/26/20	Payment	20 2 Sewer	SEW CK 4108			90.00-	0.00	1.00-
07/07/20	Bill	20 3 Sewer	S01	180429089		90.00		89.00
07/07/20	Appl Ovr	20 3 Sewer	OVP CK 4108	FR Sewer	05/26/20	1.00-	0.00	89.00
07/28/20	Payment	20 3 Sewer	SEW CK 4118			89.00-	0.00	0.00
10/06/20	Bill	20 4 Sewer	S01	180429089		90.00		90.00
384157-0	RES		633 HICKORY ST	BELTRAN, CARLOS				
Sewer: 1								
							Prev. Bal:	1.56-
01/02/20	Bill	20 1 Sewer	S01	180429091		90.00		88.44
03/02/20	Penalty	20 1 Sewer				0.00	1.35	89.79
03/05/20	Payment	20 1 Sewer	SEW CK 4078			88.42-	0.00	1.37
04/07/20	Penalty	20 1 Sewer				0.00	0.04	1.41
04/07/20	Bill	20 2 Sewer	S01	180429091		104.00		105.41

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
384157-0	633 HICKORY ST			Continued					
05/26/20	Overpayment		Sewer	SEW CK 4107			0.83-	0.00	104.58
05/26/20	Payment	20	1 Sewer	SEW CK 4107			1.58-	0.00	103.00
05/26/20	Payment	20	2 Sewer	SEW CK 4107			104.00-	0.00	1.00-
07/07/20	Bill	20	3 Sewer	S01	180429091		90.00		89.00
07/07/20	Appl Ovr	20	3 Sewer	OVP CK 4107	FR Sewer	05/26/20	0.83-	0.00	89.00
07/28/20	Payment	20	3 Sewer	SEW CK 4119			89.00-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180429091		90.00		90.00
384579-0	RES			5 EMERY WAY	GARDNER, BRIAN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180737872		90.00		90.00
01/21/20	Payment	20	1 Sewer	SEW CK 177			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180737872		90.00		90.00
05/07/20	Payment	20	2 Sewer	SEW CK 183			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180737872		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
09/24/20	Payment	20	3 Sewer	SEW CK 192			88.65-	1.35-	1.35
10/06/20	Penalty	20	3 Sewer				0.00	0.02	1.37
10/06/20	Bill	20	4 Sewer	S01	180737872		90.00		91.37
387243-0	RES			12 WOLVERTON PL	FEINSTEIN, DAVID L & ANN R				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180737894		153.00		153.00
01/21/20	Payment	20	1 Sewer	SEW CK 95937188			153.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180737894		104.00		104.00
04/21/20	Payment	20	2 Sewer	SEW CK 18161616			104.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180737894		111.00		111.00
09/11/20	Penalty	20	3 Sewer				0.00	1.67	112.67
10/06/20	Penalty	20	3 Sewer				0.00	1.69	114.36
10/06/20	Bill	20	4 Sewer	S01	180737894		132.00		246.36
391433-0	RES			401 RANCOCAS AVE	MCFADDEN, THOMAS & REESE T				
Sewer: 1									
								Prev. Bal:	19.37
01/02/20	Bill	20	1 Sewer	S01	180716136		90.00		109.37
03/02/20	Penalty	20	1 Sewer				0.00	1.35	110.72
04/07/20	Penalty	20	1 Sewer				0.00	1.37	112.09
04/07/20	Bill	20	2 Sewer	S01	180716136		90.00		202.09
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	203.48
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	204.83
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	206.24
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	207.61
07/07/20	Bill	20	3 Sewer	S01	180716136		90.00		297.61
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	299.04
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	300.43
09/11/20	Penalty	20	1 Sewer				0.00	1.45	301.88
09/11/20	Penalty	20	2 Sewer				0.00	1.41	303.29
09/11/20	Penalty	20	3 Sewer				0.00	1.35	304.64
10/06/20	Penalty	20	1 Sewer				0.00	1.48	306.12
10/06/20	Penalty	20	2 Sewer				0.00	1.43	307.55
10/06/20	Penalty	20	3 Sewer				0.00	1.37	308.92
10/06/20	Bill	20	4 Sewer	S01	180716136		90.00		398.92

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
391433-0	401 RANCOCAS AVE			Continued					
10/21/20	Payment	20	1 Sewer	SEW CK 3329			0.00	9.88-	389.04
10/21/20	Payment	20	2 Sewer	SEW CK 3329			0.00	6.95-	382.09
10/21/20	Payment	20	3 Sewer	SEW CK 3329			0.00	2.72-	379.37
396927-0	RES			5 SHIPPS WAY	BENNER, RICHARD & DONNA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180737814		139.00		139.00
01/27/20	Payment	20	1 Sewer	SEW CK 996325			139.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180737814		146.00		146.00
04/23/20	Bill	20	2 Sewer	INS Adjusted			25.00		171.00
04/23/20	Payment	20	2 Sewer	INS CK 1916		INS	25.00-	0.00	146.00
04/23/20	Payment	20	2 Sewer	SEW CK 996372			146.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180737814		146.00		146.00
09/11/20	Penalty	20	3 Sewer				0.00	2.19	148.19
10/06/20	Penalty	20	3 Sewer				0.00	2.22	150.41
10/06/20	Bill	20	4 Sewer	S01	180737814		146.00		296.41
409952-0	RES			14 WOLVERTON PL	EBERT, JAMES & KATHLEEN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180737895		202.00		202.00
03/02/20	Penalty	20	1 Sewer				0.00	3.03	205.03
04/07/20	Penalty	20	1 Sewer				0.00	3.08	208.11
04/07/20	Bill	20	2 Sewer	S01	180737895		174.00		382.11
04/09/20	Payment	20	1 Sewer	SEW CK 313			195.89-	6.11-	180.11
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.09	180.20
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.61	182.81
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.09	182.90
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.65	185.55
07/07/20	Bill	20	3 Sewer	S01	180737895		188.00		373.55
07/14/20	Payment	20	1 Sewer	SEW CK 345			6.11-	0.18-	367.26
07/14/20	Payment	20	2 Sewer	SEW CK 345			174.00-	5.26-	188.00
09/11/20	Penalty	20	3 Sewer				0.00	2.82	190.82
10/06/20	Penalty	20	3 Sewer				0.00	2.86	193.68
10/06/20	Bill	20	4 Sewer	S01	180737895		188.00		381.68
412801-0	RES			452 WEST AVE	DASILVA, MARCOS				
Sewer: 1									
								Prev. Bal:	30.36
01/02/20	Bill	20	1 Sewer	S01	180748240		153.00		183.36
03/02/20	Penalty	20	1 Sewer				0.00	2.30	185.66
04/07/20	Penalty	20	1 Sewer				0.00	2.33	187.99
04/07/20	Bill	20	2 Sewer	S01	180748240		125.00		312.99
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.36	315.35
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.88	317.23
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.40	319.63
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.90	321.53
07/07/20	Bill	20	3 Sewer	S01	180748240		139.00		460.53
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.44	462.97
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.93	464.90
09/11/20	Penalty	20	1 Sewer				0.00	2.47	467.37
09/11/20	Penalty	20	2 Sewer				0.00	1.96	469.33
09/11/20	Penalty	20	3 Sewer				0.00	2.09	471.42

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
412801-0	452 WEST AVE		Continued					
10/06/20	Penalty	20 1 Sewer				0.00	2.51	473.93
10/06/20	Penalty	20 2 Sewer				0.00	1.99	475.92
10/06/20	Penalty	20 3 Sewer				0.00	2.12	478.04
10/06/20	Bill	20 4 Sewer	S01	180748240		139.00		617.04
10/22/20	Payment	20 1 Sewer	SEW CK 3328	tax sale		0.00	16.81-	600.23
10/22/20	Payment	20 2 Sewer	SEW CK 3328	tax sale		0.00	9.66-	590.57
10/22/20	Payment	20 3 Sewer	SEW CK 3328	tax sale		0.00	4.21-	586.36
415227-0	RES		471 WEST AVE	BAIN, KEVIN & BLASKER TABITHA				
Sewer: 1								
							Prev. Bal:	2.93-
01/02/20	Bill	20 1 Sewer	S01	180748242		209.00		206.07
02/13/20	Payment	20 1 Sewer	SEW CK 995093			206.07-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180748242		139.00		139.00
05/26/20	Payment	20 1 Sewer	SEW CK 995097			2.93-	0.00	136.07
05/26/20	Payment	20 2 Sewer	SEW CK 995097			136.07-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180748242		174.00		174.00
08/13/20	Payment	20 2 Sewer	SEW CK 995101			2.93-	0.00	171.07
08/13/20	Payment	20 3 Sewer	SEW CK 995101			171.07-	0.00	0.00
10/06/20	Bill	20 4 Sewer	S01	180748242		174.00		174.00
418762-0	RES		468 WEST AVE	LAMOTHE, ISAAC & JESLEEN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180748196		139.00		139.00
03/02/20	Penalty	20 1 Sewer				0.00	2.09	141.09
04/07/20	Penalty	20 1 Sewer				0.00	2.12	143.21
04/07/20	Bill	20 2 Sewer	S01	180748196		153.00		296.21
05/19/20	Payment	20 1 Sewer	SEW CK 716			139.00-	4.21-	153.00
05/19/20	Payment	20 2 Sewer	SEW CK 716			153.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180748196		146.00		146.00
09/11/20	Penalty	20 3 Sewer				0.00	2.19	148.19
09/29/20	Payment	20 3 Sewer	SEW CK 730			143.81-	2.19-	2.19
10/06/20	Penalty	20 3 Sewer				0.00	0.03	2.22
10/06/20	Bill	20 4 Sewer	S01	180748196		146.00		148.22
420426-0	RES		462 WEST AVE	JOHNSON, KILE & MONICA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180748199		125.00		125.00
03/02/20	Penalty	20 1 Sewer				0.00	1.88	126.88
03/10/20	Payment	20 1 Sewer	SEW CK 142			112.57-	1.88-	12.43
04/07/20	Penalty	20 1 Sewer				0.00	0.19	12.62
04/07/20	Bill	20 2 Sewer	S01	180748199		90.00		102.62
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	0.19	102.81
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	104.16
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	0.19	104.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	105.72
07/07/20	Bill	20 3 Sewer	S01	180748199		111.00		216.72
08/04/20	Penalty	20 1 Sewer		penalty		0.00	0.20	216.92
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	218.31
09/11/20	Penalty	20 1 Sewer				0.00	0.20	218.51
09/11/20	Penalty	20 2 Sewer				0.00	1.41	219.92
09/11/20	Penalty	20 3 Sewer				0.00	1.67	221.59

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
420426-0	462 WEST AVE		Continued					
10/06/20	Penalty	20 1 Sewer				0.00	0.20	221.79
10/06/20	Penalty	20 2 Sewer				0.00	1.43	223.22
10/06/20	Penalty	20 3 Sewer				0.00	1.69	224.91
10/06/20	Bill	20 4 Sewer	S01	180748199		111.00		335.91
421127-0	RES		3 PENNINGTON CT	BRAMBLE, DONALD & JOHNSON J				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180747143		132.00		132.00
03/02/20	Penalty	20 1 Sewer				0.00	1.98	133.98
04/07/20	Penalty	20 1 Sewer				0.00	2.01	135.99
04/07/20	Bill	20 2 Sewer	S01	180747143		146.00		281.99
04/10/20	Payment	20 1 Sewer	SEW CK 3779679979	wipp		132.00-	3.99-	146.00
04/10/20	Payment	20 2 Sewer	SEW CK 3779679979	wipp		146.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180747143		139.00		139.00
09/11/20	Penalty	20 3 Sewer				0.00	2.09	141.09
10/06/20	Penalty	20 3 Sewer				0.00	2.12	143.21
10/06/20	Bill	20 4 Sewer	S01	180747143		139.00		282.21
422196-0	RES		7 PENNINGTON CT	BONILLA, CARMELO & EUGENIA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180747146		125.00		125.00
03/02/20	Penalty	20 1 Sewer				0.00	1.88	126.88
04/07/20	Penalty	20 1 Sewer				0.00	1.90	128.78
04/07/20	Bill	20 2 Sewer	S01	180747146		139.00		267.78
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.93	269.71
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.09	271.80
07/02/20	Payment	20 1 Sewer	SEW CK 3784847225	wipp		125.00-	5.71-	141.09
07/02/20	Payment	20 2 Sewer	SEW CK 3784847225	wipp		139.00-	2.09-	0.00
07/07/20	Bill	20 3 Sewer	S01	180747146		132.00		132.00
09/11/20	Penalty	20 3 Sewer				0.00	1.98	133.98
10/06/20	Penalty	20 3 Sewer				0.00	2.01	135.99
10/06/20	Bill	20 4 Sewer	S01	180747146		132.00		267.99
423637-0	RES		460 WEST AVE	DUNCAN, KAREN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180748200		125.00		125.00
02/10/20	Payment	20 1 Sewer	SEW CR 3775168440	wipp		32.28-	0.00	92.72
03/02/20	Penalty	20 1 Sewer				0.00	1.39	94.11
04/07/20	Penalty	20 1 Sewer				0.00	1.41	95.52
04/07/20	Bill	20 2 Sewer	S01	180748200		125.00		220.52
05/04/20	Payment	20 1 Sewer	SEW CK 3781000780	wipp		92.72-	2.80-	125.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.88	126.88
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.90	128.78
07/07/20	Bill	20 3 Sewer	S01	180748200		104.00		232.78
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.93	234.71
09/11/20	Penalty	20 2 Sewer				0.00	1.96	236.67
09/11/20	Penalty	20 3 Sewer				0.00	1.56	238.23
10/06/20	Penalty	20 2 Sewer				0.00	1.99	240.22
10/06/20	Penalty	20 3 Sewer				0.00	1.58	241.80
10/06/20	Bill	20 4 Sewer	S01	180748200		104.00		345.80
10/12/20	Payment	20 2 Sewer	SEW CR 3790604325	wipp		125.00-	9.66-	211.14

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
423637-0	460 WEST AVE		Continued					
10/12/20	Payment	20 3 Sewer	SEW CR 3790604325	wipp		62.20-	3.14-	145.80
423947-0	RES		453 WEST AVE	GARDNER, KIM				
Sewer: 1								
							Prev. Bal:	13.47-
01/02/20	Bill	20 1 Sewer	S01	180748247		349.00		335.53
03/02/20	Penalty	20 1 Sewer				0.00	5.24	340.77
04/07/20	Penalty	20 1 Sewer				0.00	5.31	346.08
04/07/20	Bill	20 2 Sewer	S01	180748247		384.00		730.08
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	5.39	735.47
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	5.76	741.23
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	5.47	746.70
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	5.85	752.55
07/07/20	Bill	20 3 Sewer	S01	180748247		370.00		1,122.55
08/04/20	Penalty	20 1 Sewer		penalty		0.00	5.56	1,128.11
08/04/20	Penalty	20 2 Sewer		penalty		0.00	5.93	1,134.04
08/25/20	Payment	20 1 Sewer	SEW CK 3787925235	wipp		24.42-	26.97-	1,082.65
08/25/20	Payment	20 2 Sewer	SEW CK 3787925235	wipp		0.00	17.54-	1,065.11
09/11/20	Penalty	20 1 Sewer				0.00	4.87	1,069.98
09/11/20	Penalty	20 2 Sewer				0.00	5.76	1,075.74
09/11/20	Penalty	20 3 Sewer				0.00	5.55	1,081.29
09/17/20	Bill	20 3 Sewer	CST Adjusted			33.37		1,114.66
10/06/20	Penalty	20 1 Sewer				0.00	4.94	1,119.60
10/06/20	Penalty	20 2 Sewer				0.00	5.85	1,125.45
10/06/20	Penalty	20 3 Sewer				0.00	6.13	1,131.58
10/06/20	Bill	20 4 Sewer	S01	180748247		209.00		1,340.58
425125-0	RES		466 WEST AVE	LONG, DENISE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180748197		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180748197		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20 3 Sewer	S01	180748197		90.00		278.24
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20 1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20 2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20 3 Sewer				0.00	1.35	285.27
10/06/20	Penalty	20 1 Sewer				0.00	1.48	286.75
10/06/20	Penalty	20 2 Sewer				0.00	1.43	288.18
10/06/20	Penalty	20 3 Sewer				0.00	1.37	289.55
10/06/20	Bill	20 4 Sewer	S01	180748197		90.00		379.55
432714-0	RES		17 PENNINGTON CT	NAPP, STEPHEN & SANDRA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180747153		153.00		153.00
01/31/20	Payment	20 1 Sewer	SEW CK 948			153.00-	0.00	0.00

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
432714-0	17 PENNINGTON CT			Continued					
04/07/20	Bill	20	2 Sewer	S01	180747153		188.00		188.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.82	190.82
06/23/20	Payment	20	2 Sewer	SEW CK 975			185.18-	2.82-	2.82
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.04	2.86
07/07/20	Bill	20	3 Sewer	S01	180747153		174.00		176.86
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.04	176.90
08/13/20	Payment	20	2 Sewer	SEW CK 1045			2.82-	0.08-	174.00
08/13/20	Payment	20	3 Sewer	SEW CK 1045			173.96-	0.00	0.04
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.04
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.04
10/06/20	Bill	20	4 Sewer	S01	180747153		174.00		174.04
435895-0	RES			416 1/2 ILLINOIS AVE	KABENLAH, SAMUEL				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180789940		139.00		139.00
03/02/20	Penalty	20	1 Sewer				0.00	2.09	141.09
03/17/20	Payment	20	1 Sewer	SEW CS			0.00	2.09-	139.00
04/07/20	Penalty	20	1 Sewer				0.00	2.09	141.09
04/07/20	Bill	20	2 Sewer	S01	180789940		195.00		336.09
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.12	338.21
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.93	341.14
07/02/20	Payment	20	1 Sewer	SEW CS			34.52-	4.21-	302.41
07/02/20	Payment	20	2 Sewer	SEW CS			0.00	2.93-	299.48
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.57	301.05
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.93	303.98
07/07/20	Bill	20	3 Sewer	S01	180789940		167.00		470.98
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.59	472.57
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.97	475.54
09/11/20	Penalty	20	1 Sewer				0.00	1.61	477.15
09/11/20	Penalty	20	2 Sewer				0.00	3.01	480.16
09/11/20	Penalty	20	3 Sewer				0.00	2.51	482.67
10/06/20	Penalty	20	1 Sewer				0.00	1.64	484.31
10/06/20	Penalty	20	2 Sewer				0.00	3.06	487.37
10/06/20	Penalty	20	3 Sewer				0.00	2.54	489.91
10/06/20	Bill	20	4 Sewer	S01	180789940		167.00		656.91
439914-0	RES			15 WOLVERTON PL	STAUB, NANCIAN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180737933		90.00		90.00
02/05/20	Payment	20	1 Sewer	SEW CK 430			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180737933		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
06/09/20	Payment	20	2 Sewer	SEW CK 3007			88.65-	1.35-	1.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.02	1.37
07/07/20	Bill	20	3 Sewer	S01	180737933		90.00		91.37
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.02	91.39
08/06/20	Payment	20	2 Sewer	SEW CK 3012			1.35-	0.04-	90.00
08/06/20	Payment	20	3 Sewer	SEW CK 3012			89.98-	0.00	0.02
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.02

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
439914-0	15 WOLVERTON PL			Continued					
10/06/20	Bill	20	4 Sewer	S01	180737933		90.00		90.02
451671-0	RES			97 SHIPPS WAY	MASTALESZ, STEVEN & JEAN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180748588		97.00		97.00
02/05/20	Payment	20	1 Sewer	SEW CK 1544			97.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180748588		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
06/11/20	Payment	20	2 Sewer	SEW CK 1564			88.65-	1.35-	1.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.02	1.37
07/07/20	Bill	20	3 Sewer	S01	180748588		90.00		91.37
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.02	91.39
08/18/20	Payment	20	2 Sewer	SEW CK 1576			1.35-	0.04-	90.00
08/18/20	Payment	20	3 Sewer	SEW CK 1576			89.98-	0.00	0.02
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Bill	20	4 Sewer	S01	180748588		90.00		90.02
459388-0	RES			456 WEST AVE	JACKSON, SYLVESTER & BRADY C.				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180748238		139.00		139.00
03/02/20	Penalty	20	1 Sewer				0.00	2.09	141.09
04/07/20	Penalty	20	1 Sewer				0.00	2.12	143.21
04/07/20	Bill	20	2 Sewer	S01	180748238		195.00		338.21
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.15	340.36
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.93	343.29
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.18	345.47
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.97	348.44
07/07/20	Bill	20	3 Sewer	S01	180748238		146.00		494.44
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.21	496.65
08/04/20	Penalty	20	2 Sewer		penalty		0.00	3.01	499.66
08/18/20	Payment	20	1 Sewer	SEW CK 26264985			139.00-	10.75-	349.91
08/18/20	Payment	20	2 Sewer	SEW CK 26264985			195.00-	8.91-	146.00
08/18/20	Payment	20	3 Sewer	SEW CK 26264985			138.93-	0.00	7.07
09/11/20	Penalty	20	3 Sewer				0.00	0.11	7.18
10/06/20	Penalty	20	3 Sewer				0.00	0.11	7.29
10/06/20	Bill	20	4 Sewer	S01	180748238		146.00		153.29
468135-0	RES			1109 COOPERTOWN RD	IWANICKI, BRIAN & SUZANNE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180754604		167.00		167.00
02/28/20	Payment	20	1 Sewer	SEW CK 3776577497	wipp		167.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180754604		174.00		174.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.61	176.61
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.65	179.26
07/07/20	Bill	20	3 Sewer	S01	180754604		174.00		353.26
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.69	355.95
09/11/20	Penalty	20	2 Sewer				0.00	2.73	358.68
09/11/20	Penalty	20	3 Sewer				0.00	2.61	361.29
10/06/20	Penalty	20	2 Sewer				0.00	2.77	364.06
10/06/20	Penalty	20	3 Sewer				0.00	2.65	366.71

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
468135-0	1109 COOPERTOWN RD		Continued					
10/06/20	Bill	20 4 Sewer	S01	180754604		174.00		540.71
471701-0	RES		67 SHIPPS WAY	KINNEY, GEORGE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180748618		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
03/13/20	Payment	20 1 Sewer	SEW CK 3777578455	wipp		90.00-	1.35-	0.00
04/07/20	Bill	20 2 Sewer	S01	180748618		90.00		90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20 3 Sewer	S01	180748618		90.00		182.72
07/13/20	Payment	20 2 Sewer	SEW CK 3785373490	wipp		90.00-	2.72-	90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180748618		90.00		182.72
477120-0	RES		51 SHIPPS WAY	REID, RAUNUL				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180748628		104.00		104.00
03/02/20	Penalty	20 1 Sewer				0.00	1.56	105.56
04/07/20	Penalty	20 1 Sewer				0.00	1.58	107.14
04/07/20	Bill	20 2 Sewer	S01	180748628		104.00		211.14
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.61	212.75
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.56	214.31
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.63	215.94
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.58	217.52
07/07/20	Bill	20 3 Sewer	S01	180748628		90.00		307.52
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.66	309.18
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.61	310.79
09/04/20	Payment	20 1 Sewer	SEW CK 5647			104.00-	8.04-	198.75
09/04/20	Payment	20 2 Sewer	SEW CK 5647			104.00-	4.75-	90.00
09/04/20	Payment	20 3 Sewer	SEW CK 5647			87.21-	0.00	2.79
09/11/20	Penalty	20 3 Sewer				0.00	0.04	2.83
10/06/20	Penalty	20 3 Sewer				0.00	0.04	2.87
10/06/20	Bill	20 4 Sewer	S01	180748628		104.00		106.87
487583-0	RES		27 TURTLE CT	RAMACHANDRAN, PARAMESWARA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180753246		97.00		97.00
01/27/20	Payment	20 1 Sewer	SEW CK 995104			97.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180753246		104.00		104.00
05/14/20	Payment	20 2 Sewer	SEW CK 995177			104.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180753246		97.00		97.00
09/11/20	Penalty	20 3 Sewer				0.00	1.46	98.46
10/06/20	Penalty	20 3 Sewer				0.00	1.48	99.94
10/06/20	Bill	20 4 Sewer	S01	180753246		90.00		189.94
487594-0	RES		37 TURTLE CT	RAMACHANDRAN, PARAMESWARA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180753318		90.00		90.00
01/27/20	Payment	20 1 Sewer	SEW CK 995105			90.00-	0.00	0.00

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487594-0	37 TURTLE CT		Continued					
04/07/20	Bill	20 2 Sewer	S01	180753318		90.00		90.00
05/14/20	Payment	20 2 Sewer	SEW CK 995178			90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180753318		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180753318		90.00		182.72
491345-0	RES		10 TURTLE CT	HILL, GREGORY				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180753326		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
03/05/20	Payment	20 1 Sewer	SEW CK 152			88.65-	1.35-	1.35
04/07/20	Penalty	20 1 Sewer				0.00	0.02	1.37
04/07/20	Bill	20 2 Sewer	S01	180753326		90.00		91.37
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	0.02	91.39
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	92.74
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	0.02	92.76
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	94.13
07/07/20	Bill	20 3 Sewer	S01	180753326		90.00		184.13
08/04/20	Penalty	20 1 Sewer		penalty		0.00	0.02	184.15
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	185.54
09/11/20	Penalty	20 1 Sewer				0.00	0.02	185.56
09/11/20	Penalty	20 2 Sewer				0.00	1.41	186.97
09/11/20	Penalty	20 3 Sewer				0.00	1.35	188.32
10/06/20	Penalty	20 1 Sewer				0.00	0.02	188.34
10/06/20	Penalty	20 2 Sewer				0.00	1.43	189.77
10/06/20	Penalty	20 3 Sewer				0.00	1.37	191.14
10/06/20	Bill	20 4 Sewer	S01	180753326		90.00		281.14
495280-0	RES		2 TROUT TRL	SCOTT, ALAN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180752521		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180752521		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20 3 Sewer	S01	180752521		90.00		278.24
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	281.06
09/08/20	Payment	20 1 Sewer	SEW CS			13.44-	6.95-	260.67
09/08/20	Payment	20 2 Sewer	SEW CS			0.00	4.11-	256.56
09/10/20	Payment	20 1 Sewer	SEW CR 3788837381	wipp		76.56-	0.00	180.00
09/10/20	Payment	20 2 Sewer	SEW CR 3788837381	wipp		90.00-	0.00	90.00
09/10/20	Payment	20 3 Sewer	SEW CR 3788837381	wipp		90.00-	0.00	0.00
09/16/20	Bill	20 3 Sewer	CST Adjusted			15.00		15.00
10/06/20	Penalty	20 3 Sewer				0.00	0.23	15.23
10/06/20	Bill	20 4 Sewer	S01	180752521		90.00		105.23

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498032-0	RES		18 TURTLE CT	FEDERAL NATIONAL MTG ASSC				
Sewer: 1								
							Prev. Bal:	37.32
01/02/20	Bill	20 1 Sewer	S01	180753322		251.00		288.32
03/02/20	Penalty	20 1 Sewer				0.00	3.77	292.09
04/07/20	Penalty	20 1 Sewer				0.00	3.82	295.91
04/07/20	Bill	20 2 Sewer	S01	180753322		90.00		385.91
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	3.88	389.79
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	391.14
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	3.94	395.08
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	396.45
07/07/20	Bill	20 3 Sewer	S01	180753322		90.00		486.45
08/04/20	Penalty	20 1 Sewer		penalty		0.00	4.00	490.45
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	491.84
09/11/20	Penalty	20 1 Sewer				0.00	4.06	495.90
09/11/20	Penalty	20 2 Sewer				0.00	1.41	497.31
09/11/20	Penalty	20 3 Sewer				0.00	1.35	498.66
10/06/20	Penalty	20 1 Sewer				0.00	4.12	502.78
10/06/20	Penalty	20 2 Sewer				0.00	1.43	504.21
10/06/20	Penalty	20 3 Sewer				0.00	1.37	505.58
10/06/20	Bill	20 4 Sewer	S01	180753322		90.00		595.58
10/22/20	Payment	20 1 Sewer	SEW CK 3328	tax sale		0.00	27.59-	567.99
10/22/20	Payment	20 2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	561.04
10/22/20	Payment	20 3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	558.32
499690-0	RES		16 TURTLE CT	SORENSEN, JOHN				
Sewer: 1								
							Prev. Bal:	1.77-
01/02/20	Bill	20 1 Sewer	S01	180753323		139.00		137.23
02/24/20	Payment	20 1 Sewer	SEW CK 3776138601	wipp		137.23-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180753323		132.00		132.00
05/25/20	Payment	20 1 Sewer	SEW CK 3782222597	wipp		1.77-	0.00	130.23
05/25/20	Payment	20 2 Sewer	SEW CK 3782222597	wipp		130.23-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180753323		111.00		111.00
08/26/20	Payment	20 2 Sewer	SEW CK 3787996268	wipp		1.77-	0.00	109.23
08/26/20	Payment	20 3 Sewer	SEW CK 3787996268	wipp		109.23-	0.00	0.00
10/06/20	Bill	20 4 Sewer	S01	180753323		132.00		132.00
502348-0	RES		39 TURTLE CT	PRAKASHCHAND, VINODHKUMAR				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180753321		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180753321		90.00		182.72
05/14/20	Payment	20 1 Sewer	SEW CK 3781699884	wipp		90.00-	2.72-	90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20 3 Sewer	S01	180753321		90.00		182.72
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20 2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20 3 Sewer				0.00	1.35	186.87
09/30/20	Payment	20 2 Sewer	SEW CK 3789919736	wipp		88.65-	5.52-	92.70
09/30/20	Payment	20 3 Sewer	SEW CK 3789919736	wipp		0.00	1.35-	91.35

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
502348-0	39 TURTLE CT		Continued					
10/06/20	Penalty	20 2 Sewer				0.00	0.02	91.37
10/06/20	Penalty	20 3 Sewer				0.00	1.35	92.72
10/06/20	Bill	20 4 Sewer	S01	180753321		90.00		182.72
502386-0	RES		4 TROUT TRL	KENNEDY, JORDAN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180752520		90.00		90.00
01/30/20	Payment	20 1 Sewer	SEW CK 3774487944	wipp		90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180752520		125.00		125.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.88	126.88
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.90	128.78
07/07/20	Bill	20 3 Sewer	S01	180752520		104.00		232.78
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.93	234.71
09/11/20	Penalty	20 2 Sewer				0.00	1.96	236.67
09/11/20	Penalty	20 3 Sewer				0.00	1.56	238.23
10/06/20	Penalty	20 2 Sewer				0.00	1.99	240.22
10/06/20	Penalty	20 3 Sewer				0.00	1.58	241.80
10/06/20	Bill	20 4 Sewer	S01	180752520		104.00		345.80
502388-0	RES		6 TURTLE CT	WEBB-MAVON, MARY				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180753336		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180753336		111.00		203.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	205.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.67	206.78
06/08/20	Payment	20 1 Sewer	SEW CK 3783100971	wipp		90.00-	4.11-	112.67
06/08/20	Payment	20 2 Sewer	SEW CK 3783100971	wipp		111.00-	1.67-	0.00
07/07/20	Bill	20 3 Sewer	S01	180753336		97.00		97.00
09/11/20	Penalty	20 3 Sewer				0.00	1.46	98.46
10/06/20	Penalty	20 3 Sewer				0.00	1.48	99.94
10/06/20	Bill	20 4 Sewer	S01	180753336		97.00		196.94
505494-0	RES		35 TURTLE CT	PAL,JITENDER				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180753317		90.00		90.00
01/28/20	Payment	20 1 Sewer	SEW CK 3774263723	wipp		90.00-	0.00	0.00
02/19/20	Bill	20 1 Sewer	INS Adjusted			25.00		25.00
02/19/20	Payment	20 1 Sewer	INS CK 268		INS	25.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180753317		90.00		90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20 3 Sewer	S01	180753317		90.00		182.72
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20 2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20 3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20 2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20 3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20 4 Sewer	S01	180753317		90.00		279.67

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
508294-0	RES		1 TURTLE CT	DIESE, ANDREA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180753192		104.00		104.00
03/02/20	Penalty	20 1 Sewer				0.00	1.56	105.56
04/07/20	Penalty	20 1 Sewer				0.00	1.58	107.14
04/07/20	Bill	20 2 Sewer	S01	180753192		97.00		204.14
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.61	205.75
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.46	207.21
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.63	208.84
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.48	210.32
07/07/20	Bill	20 3 Sewer	S01	180753192		104.00		314.32
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.66	315.98
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.50	317.48
09/11/20	Penalty	20 1 Sewer				0.00	1.68	319.16
09/11/20	Penalty	20 2 Sewer				0.00	1.52	320.68
09/11/20	Penalty	20 3 Sewer				0.00	1.56	322.24
10/06/20	Penalty	20 1 Sewer				0.00	1.71	323.95
10/06/20	Penalty	20 2 Sewer				0.00	1.54	325.49
10/06/20	Penalty	20 3 Sewer				0.00	1.58	327.07
10/06/20	Bill	20 4 Sewer	S01	180753192		104.00		431.07
509584-0	RES		7 FALCON LN	MILES, DESHONNA				
Sewer: 1								
							Prev. Bal:	16.97
01/02/20	Bill	20 1 Sewer	S01	180752783		90.00		106.97
03/02/20	Penalty	20 1 Sewer				0.00	1.35	108.32
04/07/20	Penalty	20 1 Sewer				0.00	1.37	109.69
04/07/20	Bill	20 2 Sewer	S01	180752783		90.00		199.69
04/13/20	Payment	20 1 Sewer	SEW CR 3779756553	wipp		0.00	2.72-	196.97
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.35	198.32
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	199.67
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.37	201.04
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	202.41
07/07/20	Bill	20 3 Sewer	S01	180752783		90.00		292.41
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.39	293.80
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	295.19
09/11/20	Penalty	20 1 Sewer				0.00	1.41	296.60
09/11/20	Penalty	20 2 Sewer				0.00	1.41	298.01
09/11/20	Penalty	20 3 Sewer				0.00	1.35	299.36
09/16/20	Bill	20 3 Sewer	CST Adjusted			15.00		314.36
10/06/20	Penalty	20 1 Sewer				0.00	1.43	315.79
10/06/20	Penalty	20 2 Sewer				0.00	1.43	317.22
10/06/20	Penalty	20 3 Sewer				0.00	1.60	318.82
10/06/20	Bill	20 4 Sewer	S01	180752783		90.00		408.82
10/22/20	Payment	20 1 Sewer	SEW CK 3328	Tax Sale		0.00	6.95-	401.87
10/22/20	Payment	20 2 Sewer	SEW CK 3328	Tax Sale		0.00	6.95-	394.92
10/22/20	Payment	20 3 Sewer	SEW CK 3328	Tax Sale		0.00	2.95-	391.97
509974-0	RES		11 TURTLE CT	VALENTE, CHRISTINE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180753221		377.00		377.00
03/02/20	Penalty	20 1 Sewer				0.00	5.66	382.66

Account Id Cycle Date	Type Section Type	Yr/Prd		Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
509974-0	11 TURTLE CT			Continued					
04/07/20	Penalty	20	1 Sewer				0.00	5.74	388.40
04/07/20	Bill	20	2 Sewer	S01	180753221		419.00		807.40
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	5.83	813.23
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	6.29	819.52
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	5.91	825.43
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	6.38	831.81
07/07/20	Bill	20	3 Sewer	S01	180753221		398.00		1,229.81
07/16/20	Payment	20	1 Sewer	SEW CK 23830475			377.00-	23.14-	829.67
07/16/20	Payment	20	2 Sewer	SEW CK 23830475			418.32-	12.67-	398.68
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.01	398.69
09/11/20	Penalty	20	2 Sewer				0.00	0.01	398.70
09/11/20	Penalty	20	3 Sewer				0.00	5.97	404.67
10/06/20	Penalty	20	2 Sewer				0.00	0.01	404.68
10/06/20	Penalty	20	3 Sewer				0.00	6.06	410.74
10/06/20	Bill	20	4 Sewer	S01	180753221		398.00		808.74
515254-0	RES			23 TURTLE CT	ANUGWEJE, ANTHONY				
Sewer: 1									
								Prev. Bal:	19.62
01/02/20	Bill	20	1 Sewer	S01	180753241		90.00		109.62
03/02/20	Penalty	20	1 Sewer				0.00	1.35	110.97
04/07/20	Penalty	20	1 Sewer				0.00	1.37	112.34
04/07/20	Bill	20	2 Sewer	S01	180753241		90.00		202.34
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	203.73
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	205.08
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	206.49
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	207.86
07/07/20	Bill	20	3 Sewer	S01	180753241		90.00		297.86
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	299.29
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	300.68
09/11/20	Penalty	20	1 Sewer				0.00	1.45	302.13
09/11/20	Penalty	20	2 Sewer				0.00	1.41	303.54
09/11/20	Penalty	20	3 Sewer				0.00	1.35	304.89
10/06/20	Penalty	20	1 Sewer				0.00	1.48	306.37
10/06/20	Penalty	20	2 Sewer				0.00	1.43	307.80
10/06/20	Penalty	20	3 Sewer				0.00	1.37	309.17
10/06/20	Bill	20	4 Sewer	S01	180753241		90.00		399.17
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	9.88-	389.29
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	382.34
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	379.62
517661-0	RES			409 RANCOCAS AVE	MCFADDEN, THOMAS & TAMMY				
Sewer: 1									
								Prev. Bal:	13.57
01/02/20	Bill	20	1 Sewer	S01	180752709		146.00		159.57
03/02/20	Penalty	20	1 Sewer				0.00	2.19	161.76
04/07/20	Penalty	20	1 Sewer				0.00	2.22	163.98
04/07/20	Bill	20	2 Sewer	S01	180752709		118.00		281.98
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.26	284.24
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.77	286.01
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.29	288.30
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.80	290.10
07/07/20	Bill	20	3 Sewer	S01	180752709		132.00		422.10

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Penalty	Balance
517661-0	409 RANCOCAS AVE			Continued					
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.32	424.42
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.82	426.24
09/11/20	Penalty	20	1 Sewer				0.00	2.36	428.60
09/11/20	Penalty	20	2 Sewer				0.00	1.85	430.45
09/11/20	Penalty	20	3 Sewer				0.00	1.98	432.43
10/06/20	Penalty	20	1 Sewer				0.00	2.39	434.82
10/06/20	Penalty	20	2 Sewer				0.00	1.88	436.70
10/06/20	Penalty	20	3 Sewer				0.00	2.01	438.71
10/06/20	Bill	20	4 Sewer	S01	180752709		132.00		570.71
10/08/20	Payment	20	1 Sewer	SEW CS			0.00	16.03-	554.68
10/08/20	Payment	20	2 Sewer	SEW CS			0.00	9.12-	545.56
10/08/20	Payment	20	3 Sewer	SEW CS			0.00	3.99-	541.57
517865-0	RES			16 TROUT TRL		MATUSZEWSKA, BEATA			
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180752514		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180752514		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180752514		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20	1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20	2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20	3 Sewer				0.00	1.35	285.27
10/06/20	Penalty	20	1 Sewer				0.00	1.48	286.75
10/06/20	Penalty	20	2 Sewer				0.00	1.43	288.18
10/06/20	Penalty	20	3 Sewer				0.00	1.37	289.55
10/06/20	Bill	20	4 Sewer	S01	180752514		90.00		379.55
10/13/20	Payment	20	1 Sewer	SEW CS			16.46-	9.88-	353.21
10/13/20	Payment	20	2 Sewer	SEW CS			0.00	6.95-	346.26
10/13/20	Payment	20	3 Sewer	SEW CS			0.00	2.72-	343.54
518295-0	COM			801 CREEK RD		BURLINGTON COUNTY PARKS DEPT,			
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180429002		101.00		101.00
03/02/20	Penalty	20	1 Sewer				0.00	1.52	102.52
04/07/20	Penalty	20	1 Sewer				0.00	1.54	104.06
04/07/20	Bill	20	2 Sewer	S02	180429002		101.00		205.06
04/14/20	Payment	20	1 Sewer	SEW CK 118826			97.94-	3.06-	104.06
05/26/20	Payment	20	1 Sewer	SEW CK 119307			3.06-	0.00	101.00
05/26/20	Payment	20	2 Sewer	SEW CK 119307			97.94-	0.00	3.06
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	0.05	3.11
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.05	3.16
07/07/20	Bill	20	3 Sewer	S02	180429002		101.00		104.16
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.05	104.21
08/18/20	Payment	20	2 Sewer	SEW CK 120729			3.06-	0.15-	101.00

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
518295-0	801 CREEK RD			Continued					
08/18/20	Payment	20	3 Sewer	SEW CK 120729			100.95-	0.00	0.05
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.05
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.05
10/06/20	Bill	20	4 Sewer	S02	180429002		101.00		101.05
518297-0	COM			801 CREEK RD (QFARM)	BURLINGTON COUNTY PARKS DEPT,				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S02	180429000		101.00		101.00
03/02/20	Penalty	20	1 Sewer				0.00	1.52	102.52
04/07/20	Penalty	20	1 Sewer				0.00	1.54	104.06
04/07/20	Bill	20	2 Sewer	S02	180429000		101.00		205.06
05/26/20	Payment	20	1 Sewer	SEW CK 119307			97.94-	3.06-	104.06
05/26/20	Payment	20	1 Sewer	SEW CK 119307			3.06-	0.00	101.00
05/26/20	Payment	20	2 Sewer	SEW CK 119307			97.94-	0.00	3.06
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	0.05	3.11
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.05	3.16
07/07/20	Bill	20	3 Sewer	S02	180429000		101.00		104.16
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.05	104.21
08/18/20	Payment	20	2 Sewer	SEW CK 120729			3.06-	0.15-	101.00
08/18/20	Payment	20	3 Sewer	SEW CK 120729			100.95-	0.00	0.05
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.05
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.05
10/06/20	Bill	20	4 Sewer	S02	180429000		101.00		101.05
520571-0	RES			4 WILSON WAY	BELLI, ROBERT				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180754990		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180754990		90.00		182.72
05/11/20	Payment	20	1 Sewer	SEW CR 3781529451	wipp		90.00-	2.72-	90.00
05/11/20	Payment	20	2 Sewer	SEW CR 3781529451	wipp		90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180754990		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180754990		90.00		182.72
520800-0	RES			26 SWAN CT	BELTRAN, BENITA & JOSE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180753044		90.00		90.00
02/12/20	Payment	20	1 Sewer	SEW CS			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180753044		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
06/09/20	Payment	20	2 Sewer	SEW CK 26410678672			88.65-	1.35-	1.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.02	1.37
07/07/20	Bill	20	3 Sewer	S01	180753044		90.00		91.37
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.02	91.39
08/13/20	Payment	20	2 Sewer	SEW CK 26410677682			1.35-	0.04-	90.00
08/13/20	Payment	20	3 Sewer	SEW CK 26410677682			89.98-	0.00	0.02
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.02

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
520800-0	26 SWAN CT			Continued					
10/06/20	Bill	20	4 Sewer	S01	180753044		90.00		90.02
521520-0	RES			10 SWAN CT	WHITEHOUSE, LEE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180753120		139.00		139.00
03/02/20	Penalty	20	1 Sewer				0.00	2.09	141.09
04/07/20	Penalty	20	1 Sewer				0.00	2.12	143.21
04/07/20	Bill	20	2 Sewer	S01	180753120		139.00		282.21
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.15	284.36
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.09	286.45
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.18	288.63
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.12	290.75
07/07/20	Bill	20	3 Sewer	S01	180753120		104.00		394.75
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.21	396.96
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.15	399.11
09/08/20	Payment	20	1 Sewer	SEW CS			23.10-	10.75-	365.26
09/08/20	Payment	20	2 Sewer	SEW CS			0.00	6.36-	358.90
09/11/20	Penalty	20	1 Sewer				0.00	1.74	360.64
09/11/20	Penalty	20	2 Sewer				0.00	2.09	362.73
09/11/20	Penalty	20	3 Sewer				0.00	1.56	364.29
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.65		379.94
10/06/20	Penalty	20	1 Sewer				0.00	1.76	381.70
10/06/20	Penalty	20	2 Sewer				0.00	2.12	383.82
10/06/20	Penalty	20	3 Sewer				0.00	1.82	385.64
10/06/20	Bill	20	4 Sewer	S01	180753120		97.00		482.64
521793-0	RES			14 SWAN CT	MASSEY, ANTHONY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180753118		181.00		181.00
02/13/20	Payment	20	1 Sewer	SEW CK 3940426			181.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180753118		132.00		132.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.98	133.98
06/11/20	Payment	20	2 Sewer	SEW CK 18988058			130.02-	1.98-	1.98
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.03	2.01
07/07/20	Bill	20	3 Sewer	S01	180753118		146.00		148.01
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.03	148.04
08/18/20	Payment	20	2 Sewer	SEW CK 27424634			1.98-	0.06-	146.00
08/18/20	Payment	20	3 Sewer	SEW CK 27424634			145.97-	0.00	0.03
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.03
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.03
10/06/20	Bill	20	4 Sewer	S01	180753118		153.00		153.03
522184-0	RES			1 TROUT TRL	GORE, PATRICIA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180752503		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/26/20	Payment	20	1 Sewer	SEW CK 1630			88.65-	1.35-	1.35
04/07/20	Penalty	20	1 Sewer				0.00	0.02	1.37
04/07/20	Bill	20	2 Sewer	S01	180752503		90.00		91.37
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.02	91.39
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	92.74

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
Account Id	Type Section		Property Location	Bill To Name				
Cycle								
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
522184-0	1 TROUT TRL		Continued					
06/09/20	Payment	20 1 Sewer	SEW CK 132			1.35-	0.04-	91.35
06/09/20	Payment	20 2 Sewer	SEW CK 132			88.63-	1.35-	1.37
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.02	1.39
07/07/20	Bill	20 3 Sewer	S01	180752503		90.00		91.39
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.02	91.41
08/25/20	Payment	20 2 Sewer	SEW CK 138			1.37-	0.04-	90.00
08/25/20	Payment	20 3 Sewer	SEW CK 138			89.98-	0.00	0.02
09/11/20	Penalty	20 3 Sewer				0.00	0.00	0.02
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.02
10/06/20	Bill	20 4 Sewer	S01	180752503		90.00		90.02
522465-0	RES		10 CHARLES CIR	LECH, TOMASZ				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180755046		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180755046		90.00		182.72
04/23/20	Payment	20 1 Sewer	SEW CK 129326965			90.00-	2.72-	90.00
04/23/20	Payment	20 2 Sewer	SEW CK 129326965			89.33-	0.00	0.67
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	0.01	0.68
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.01	0.69
07/07/20	Bill	20 3 Sewer	S01	180755046		90.00		90.69
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.01	90.70
09/11/20	Penalty	20 2 Sewer				0.00	0.01	90.71
09/11/20	Penalty	20 3 Sewer				0.00	1.35	92.06
10/06/20	Penalty	20 2 Sewer				0.00	0.01	92.07
10/06/20	Penalty	20 3 Sewer				0.00	1.37	93.44
10/06/20	Bill	20 4 Sewer	S01	180755046		90.00		183.44
525921-0	RES		17 SWAN CT	RAMACHANDRAN, PARAMESWARA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180752806		153.00		153.00
01/27/20	Payment	20 1 Sewer	SEW CK 995103			153.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180752806		160.00		160.00
05/14/20	Payment	20 2 Sewer	SEW CK 995176			90.00-	0.00	70.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.05	71.05
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.07	72.12
07/07/20	Bill	20 3 Sewer	S01	180752806		160.00		232.12
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.08	233.20
09/11/20	Penalty	20 2 Sewer				0.00	1.10	234.30
09/11/20	Penalty	20 3 Sewer				0.00	2.40	236.70
10/06/20	Penalty	20 2 Sewer				0.00	1.11	237.81
10/06/20	Penalty	20 3 Sewer				0.00	2.44	240.25
10/06/20	Bill	20 4 Sewer	S01	180752806		160.00		400.25
526435-0	RES		13 TROUT TRL	THOMPSON, TYRA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180752513		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180752513		97.00		189.72

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
526435-0	13 TROUT TRL			Continued					
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	191.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.46	192.57
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	193.98
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.48	195.46
07/07/20	Bill	20	3 Sewer	S01	180752513		97.00		292.46
07/08/20	Payment	20	1 Sewer	SEW CK 3785119548	wipp		55.53-	5.52-	231.41
07/08/20	Payment	20	2 Sewer	SEW CK 3785119548	wipp		0.00	2.94-	228.47
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.52	228.99
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.46	230.45
09/11/20	Penalty	20	1 Sewer				0.00	0.52	230.97
09/11/20	Penalty	20	2 Sewer				0.00	1.48	232.45
09/11/20	Penalty	20	3 Sewer				0.00	1.46	233.91
10/06/20	Penalty	20	1 Sewer				0.00	0.53	234.44
10/06/20	Penalty	20	2 Sewer				0.00	1.50	235.94
10/06/20	Penalty	20	3 Sewer				0.00	1.48	237.42
10/06/20	Bill	20	4 Sewer	S01	180752513		97.00		334.42
532375-0	RES			27 FALCON LN	ANDERSON-STRONG, ENDAYA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180753969		146.00		146.00
03/02/20	Penalty	20	1 Sewer				0.00	2.19	148.19
04/07/20	Penalty	20	1 Sewer				0.00	2.22	150.41
04/07/20	Bill	20	2 Sewer	S01	180753969		167.00		317.41
04/30/20	Payment	20	1 Sewer	SEW CK 5039			0.00	4.41-	313.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.19	315.19
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.51	317.70
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.22	319.92
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.54	322.46
07/07/20	Bill	20	3 Sewer	S01	180753969		111.00		433.46
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.26	435.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.58	438.30
08/25/20	Payment	20	1 Sewer	SEW CK 5051			10.57-	6.67-	421.06
08/25/20	Payment	20	2 Sewer	SEW CK 5051			0.00	7.63-	413.43
09/11/20	Penalty	20	1 Sewer				0.00	2.03	415.46
09/11/20	Penalty	20	2 Sewer				0.00	2.51	417.97
09/11/20	Penalty	20	3 Sewer				0.00	1.67	419.64
09/29/20	Payment	20	1 Sewer	SEW CK 5064			68.79-	2.03-	348.82
09/29/20	Payment	20	2 Sewer	SEW CK 5064			0.00	2.51-	346.31
09/29/20	Payment	20	3 Sewer	SEW CK 5064			0.00	1.67-	344.64
10/06/20	Penalty	20	1 Sewer				0.00	1.00	345.64
10/06/20	Penalty	20	2 Sewer				0.00	2.51	348.15
10/06/20	Penalty	20	3 Sewer				0.00	1.67	349.82
10/06/20	Bill	20	4 Sewer	S01	180753969		139.00		488.82
532615-0	RES			21 FALCON LN	FRASER, MICHELLE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180752793		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180752793		90.00		182.72
04/21/20	Payment	20	1 Sewer	SEW CK 2581462225			0.00	2.72-	180.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
532615-0	21 FALCON LN			Continued					
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.35	181.35
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	182.70
06/23/20	Payment	20	1 Sewer	SEW CK 2594321444			13.85-	1.35-	167.50
06/23/20	Payment	20	2 Sewer	SEW CK 2594321444			0.00	1.35-	166.15
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.14	167.29
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	168.64
07/07/20	Bill	20	3 Sewer	S01	180752793		90.00		258.64
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.16	259.80
08/04/20	Payment	20	1 Sewer	SEW CK 2603814057			24.98-	2.30-	232.52
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.37	233.89
08/04/20	Payment	20	2 Sewer	SEW CK 2603814057			0.00	2.72-	231.17
09/04/20	Payment	20	1 Sewer	SEW CK 2610596552			30.00-	0.00	201.17
09/11/20	Penalty	20	1 Sewer				0.00	0.32	201.49
09/11/20	Penalty	20	2 Sewer				0.00	1.35	202.84
09/11/20	Penalty	20	3 Sewer				0.00	1.35	204.19
09/29/20	Payment	20	1 Sewer	SEW CK 2617376853			21.17-	0.32-	182.70
09/29/20	Payment	20	2 Sewer	SEW CK 2617376853			5.81-	1.35-	175.54
09/29/20	Payment	20	3 Sewer	SEW CK 2617376853			0.00	1.35-	174.19
10/06/20	Penalty	20	2 Sewer				0.00	1.26	175.45
10/06/20	Penalty	20	3 Sewer				0.00	1.35	176.80
10/06/20	Bill	20	4 Sewer	S01	180752793		90.00		266.80
534065-0	RES			11 SWAN CT	BROWN, ANTHONY & SHANON				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180752802		146.00		146.00
03/02/20	Penalty	20	1 Sewer				0.00	2.19	148.19
04/07/20	Penalty	20	1 Sewer				0.00	2.22	150.41
04/07/20	Bill	20	2 Sewer	S01	180752802		160.00		310.41
05/01/20	Payment	20	1 Sewer	SEW CR 3780890801	wipp		146.00-	4.41-	160.00
05/01/20	Payment	20	2 Sewer	SEW CR 3780890801	wipp		160.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180752802		153.00		153.00
09/11/20	Penalty	20	3 Sewer				0.00	2.30	155.30
10/06/20	Penalty	20	3 Sewer				0.00	2.33	157.63
10/06/20	Bill	20	4 Sewer	S01	180752802		132.00		289.63
535208-0	RES			25 TURTLE CT	HAYNES, STEPHANIE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180753244		90.00		90.00
02/25/20	Overpayment		Sewer	SEW CK 5854760			0.55-	0.00	89.45
02/25/20	Payment	20	1 Sewer	SEW CK 5854760			90.00-	0.00	0.55-
04/07/20	Bill	20	2 Sewer	S01	180753244		118.00		117.45
04/07/20	Appl Ovr	20	2 Sewer	OVP CK 5854760	FR Sewer	02/25/20	0.55-	0.00	117.45
05/26/20	Payment	20	2 Sewer	SEW CK 17257440			90.00-	0.00	27.45
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	0.41	27.86
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.42	28.28
07/07/20	Bill	20	3 Sewer	S01	180753244		90.00		118.28
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.42	118.70
08/25/20	Payment	20	2 Sewer	SEW CK 28476076			27.45-	1.25-	90.00
08/25/20	Payment	20	3 Sewer	SEW CK 28476076			89.58-	0.00	0.42
09/11/20	Penalty	20	3 Sewer				0.00	0.01	0.43
10/06/20	Penalty	20	3 Sewer				0.00	0.01	0.44

Account Id / Cycle / Date	Type	Section / Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
535208-0	25 TURTLE CT			Continued					
10/06/20	Bill	20	4 Sewer	S01	180753244		90.00		90.44
536755-0	RES			25 FALCON LN	ABONDIO, ROSE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180753971		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/17/20	Payment	20	1 Sewer	SEW CK 128591652			84.03-	1.35-	5.97
04/07/20	Penalty	20	1 Sewer				0.00	0.09	6.06
04/07/20	Bill	20	2 Sewer	S01	180753971		104.00		110.06
04/30/20	Payment	20	1 Sewer	SEW CK 129418853			5.97-	0.09-	104.00
04/30/20	Payment	20	2 Sewer	SEW CK 129418853			104.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180753971		97.00		97.00
09/11/20	Penalty	20	3 Sewer				0.00	1.46	98.46
10/06/20	Penalty	20	3 Sewer				0.00	1.48	99.94
10/06/20	Bill	20	4 Sewer	S01	180753971		97.00		196.94
536810-0	RES			13 SWAN CT	KING, SINCLAIR				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180752804		111.00		111.00
03/02/20	Penalty	20	1 Sewer				0.00	1.67	112.67
04/07/20	Penalty	20	1 Sewer				0.00	1.69	114.36
04/07/20	Bill	20	2 Sewer	S01	180752804		118.00		232.36
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.72	234.08
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.77	235.85
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.74	237.59
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.80	239.39
07/07/20	Bill	20	3 Sewer	S01	180752804		118.00		357.39
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.77	359.16
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.82	360.98
08/24/20	Payment	20	1 Sewer	SEW CK 3787873731	wipp		11.82-	8.59-	340.57
08/24/20	Payment	20	2 Sewer	SEW CK 3787873731	wipp		0.00	5.39-	335.18
09/11/20	Penalty	20	1 Sewer				0.00	1.49	336.67
09/11/20	Penalty	20	2 Sewer				0.00	1.77	338.44
09/11/20	Penalty	20	3 Sewer				0.00	1.77	340.21
10/06/20	Penalty	20	1 Sewer				0.00	1.51	341.72
10/06/20	Penalty	20	2 Sewer				0.00	1.80	343.52
10/06/20	Penalty	20	3 Sewer				0.00	1.80	345.32
10/06/20	Bill	20	4 Sewer	S01	180752804		118.00		463.32
538269-0	RES			22 CHARLES CIR	MCCARTHY, COLLEEN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180755040		90.00		90.00
02/10/20	Payment	20	1 Sewer	SEW CK 115			90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180755040		90.00		90.00
05/26/20	Payment	20	2 Sewer	SEW CK 124			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180755040		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180755040		90.00		182.72

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
538809-0	RES			31 CHARLES CIR	ROEDER, WILLIAM				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180755027		391.00		391.00
02/25/20	Payment	20	1 Sewer	SEW CK 7929			391.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180755027		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
06/09/20	Payment	20	2 Sewer	SEW CK 995007			88.65-	1.35-	1.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.02	1.37
07/07/20	Bill	20	3 Sewer	S01	180755027		90.00		91.37
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.02	91.39
08/18/20	Payment	20	2 Sewer	SEW CK 995010			1.35-	0.04-	90.00
08/18/20	Payment	20	3 Sewer	SEW CK 995010			89.98-	0.00	0.02
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Bill	20	4 Sewer	S01	180755027		90.00		90.02
539116-0	RES			460 COOPER ST	SEXTON, JASON				
Sewer: 1									
								Prev. Bal:	15.00-
01/02/20	Bill	20	1 Sewer	S01	180451861		153.00		138.00
01/02/20	Appl Ovr	20	1 Sewer	OVP CK 1540	FR Sewer	11/01/19	15.00-	0.00	138.00
03/02/20	Penalty	20	1 Sewer				0.00	2.07	140.07
03/05/20	Payment	20	1 Sewer	SEW CK 8369			138.00-	2.07-	0.00
04/07/20	Bill	20	2 Sewer	S01	180451861		167.00		167.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.51	169.51
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.54	172.05
07/07/20	Bill	20	3 Sewer	S01	180451861		146.00		318.05
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.58	320.63
09/11/20	Penalty	20	2 Sewer				0.00	2.62	323.25
09/11/20	Penalty	20	3 Sewer				0.00	2.19	325.44
10/06/20	Penalty	20	2 Sewer				0.00	2.66	328.10
10/06/20	Penalty	20	3 Sewer				0.00	2.22	330.32
10/06/20	Bill	20	4 Sewer	S01	180451861		139.00		469.32
539596-0	RES			19 HERON LN	KELLEHER, MICHAEL				
Sewer: 1									
								Prev. Bal:	28.36
01/02/20	Bill	20	1 Sewer	S01	180758914		118.00		146.36
03/02/20	Penalty	20	1 Sewer				0.00	1.77	148.13
04/07/20	Penalty	20	1 Sewer				0.00	1.80	149.93
04/07/20	Bill	20	2 Sewer	S01	180758914		146.00		295.93
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.82	297.75
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.19	299.94
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.85	301.79
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.22	304.01
07/07/20	Bill	20	3 Sewer	S01	180758914		132.00		436.01
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.88	437.89
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.26	440.15
09/11/20	Penalty	20	1 Sewer				0.00	1.91	442.06
09/11/20	Penalty	20	2 Sewer				0.00	2.29	444.35
09/11/20	Penalty	20	3 Sewer				0.00	1.98	446.33
10/06/20	Penalty	20	1 Sewer				0.00	1.94	448.27
10/06/20	Penalty	20	2 Sewer				0.00	2.32	450.59

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
539596-0	19 HERON LN			Continued					
10/06/20	Penalty	20	3 Sewer				0.00	2.01	452.60
10/06/20	Bill	20	4 Sewer	S01	180758914		111.00		563.60
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	12.97-	550.63
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	11.28-	539.35
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	3.99-	535.36
540022-0	RES			13 HERON LN	CARTER, BARBARA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180758905		111.00		111.00
02/21/20	Payment	20	1 Sewer	SEW CK 2530			111.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180758905		118.00		118.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.77	119.77
06/09/20	Payment	20	2 Sewer	SEW CK 2558			116.23-	1.77-	1.77
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.03	1.80
07/07/20	Bill	20	3 Sewer	S01	180758905		118.00		119.80
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.03	119.83
08/25/20	Payment	20	2 Sewer	SEW CK 2573			1.77-	0.06-	118.00
08/25/20	Payment	20	3 Sewer	SEW CK 2573			117.97-	0.00	0.03
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.03
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.03
10/06/20	Bill	20	4 Sewer	S01	180758905		118.00		118.03
542400-0	RES			3 HERON LN	JAIN, NIRLESH				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180758797		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180758797		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180758797		90.00		278.24
07/10/20	Payment	20	1 Sewer	SEW CR 3785250852	wipp		90.00-	5.52-	182.72
07/10/20	Payment	20	2 Sewer	SEW CR 3785250852	wipp		90.00-	2.72-	90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180758797		90.00		182.72
549811-0	RES			10 SHAD CT	SMITH, ZONDRA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180758960		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/23/20	Payment	20	1 Sewer	SEW CR 3778242551	wipp		90.00-	1.35-	0.00
04/07/20	Bill	20	2 Sewer	S01	180758960		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
06/22/20	Payment	20	2 Sewer	SEW CR 3783916379	wipp		90.00-	1.35-	0.00
07/07/20	Bill	20	3 Sewer	S01	180758960		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
549811-0	10 SHAD CT			Continued					
10/06/20	Bill	20	4 Sewer	S01	180758960		90.00		182.72
549987-0	RES			37 FALCON LN	CAVE, SHARON				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180758939		90.00		90.00
02/12/20	Payment	20	1 Sewer	SEW CK 3775435049	wipp		90.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180758939		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
06/09/20	Payment	20	2 Sewer	SEW CK 517			88.65-	1.35-	1.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.02	1.37
07/07/20	Bill	20	3 Sewer	S01	180758939		90.00		91.37
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.02	91.39
08/13/20	Payment	20	2 Sewer	SEW CK 527			1.35-	0.04-	90.00
08/13/20	Payment	20	3 Sewer	SEW CK 527			89.98-	0.00	0.02
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.02
10/06/20	Bill	20	4 Sewer	S01	180758939		90.00		90.02
550989-0	RES			16 SHAD CT	HARVIN, VENETTA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180758963		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180758963		90.00		182.72
04/30/20	Payment	20	1 Sewer	SEW CK 524			80.00-	2.72-	100.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.15	100.15
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	101.50
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.15	101.65
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	103.02
07/07/20	Bill	20	3 Sewer	S01	180758963		90.00		193.02
07/28/20	Payment	20	1 Sewer	SEW CK 544			10.00-	0.30-	182.72
07/28/20	Payment	20	2 Sewer	SEW CK 544			80.00-	2.72-	100.00
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.15	100.15
09/11/20	Penalty	20	2 Sewer				0.00	0.15	100.30
09/11/20	Penalty	20	3 Sewer				0.00	1.35	101.65
10/06/20	Penalty	20	2 Sewer				0.00	0.15	101.80
10/06/20	Penalty	20	3 Sewer				0.00	1.37	103.17
10/06/20	Bill	20	4 Sewer	S01	180758963		90.00		193.17
557916-0	RES			8 HERON LN	HOWERTON, DANIELLE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180758895		139.00		139.00
03/02/20	Penalty	20	1 Sewer				0.00	2.09	141.09
04/07/20	Penalty	20	1 Sewer				0.00	2.12	143.21
04/07/20	Bill	20	2 Sewer	S01	180758895		153.00		296.21
04/17/20	Payment	20	1 Sewer	SEW CK 3780127234			0.00	4.21-	292.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.09	294.09
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.30	296.39
06/12/20	Payment	20	1 Sewer	SEW CK 3783428713	wipp		75.38-	2.09-	218.92
06/12/20	Payment	20	2 Sewer	SEW CK 3783428713	wipp		0.00	2.30-	216.62
06/29/20	Payment	20	1 Sewer	SEW CK 3784419869	wipp		63.62-	0.00	153.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
557916-0	8 HERON LN			Continued					
06/29/20	Payment	20	2 Sewer	SEW CK 3784419869	wipp		36.38-	0.00	116.62
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.75	118.37
07/07/20	Bill	20	3 Sewer	S01	180758895		146.00		264.37
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.78	266.15
08/07/20	Payment	20	2 Sewer	SEW CK 3786953273	wipp		61.47-	3.53-	201.15
09/11/20	Penalty	20	2 Sewer				0.00	0.83	201.98
09/11/20	Penalty	20	3 Sewer				0.00	2.19	204.17
10/06/20	Penalty	20	2 Sewer				0.00	0.84	205.01
10/06/20	Penalty	20	3 Sewer				0.00	2.22	207.23
10/06/20	Bill	20	4 Sewer	S01	180758895		139.00		346.23
559349-0	RES			5 TROUT TRL	CORBETT, ALBAN & NIKA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180752505		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180752505		90.00		182.72
05/11/20	Payment	20	1 Sewer	SEW CR 3781497764	wipp		0.00	2.72-	180.00
05/28/20	Payment	20	1 Sewer	SEW CR 3782424043	wipp		90.00-	0.00	90.00
05/28/20	Payment	20	2 Sewer	SEW CR 3782424043	wipp		90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180752505		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180752505		90.00		182.72
560063-0	RES			10 RIVER LN	PALMER, JEFFREY & GENEVIEVE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180758946		139.00		139.00
03/02/20	Penalty	20	1 Sewer				0.00	2.09	141.09
04/07/20	Penalty	20	1 Sewer				0.00	2.12	143.21
04/07/20	Bill	20	2 Sewer	S01	180758946		132.00		275.21
04/09/20	Payment	20	1 Sewer	SEW CK 14751953			134.79-	4.21-	136.21
05/19/20	Payment	20	1 Sewer	SEW CK 35238024			4.21-	0.00	132.00
05/19/20	Payment	20	2 Sewer	SEW CK 35238024			127.79-	0.00	4.21
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	0.06	4.27
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.06	4.33
07/07/20	Bill	20	3 Sewer	S01	180758946		139.00		143.33
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.06	143.39
08/18/20	Payment	20	2 Sewer	SEW CK 38815768			4.21-	0.18-	139.00
08/18/20	Payment	20	3 Sewer	SEW CK 38815768			138.94-	0.00	0.06
09/11/20	Penalty	20	3 Sewer				0.00	0.00	0.06
10/06/20	Penalty	20	3 Sewer				0.00	0.00	0.06
10/06/20	Bill	20	4 Sewer	S01	180758946		139.00		139.06
561180-0	RES			17 RIVER LN	CREER, JOI				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764080		132.00		132.00
03/02/20	Penalty	20	1 Sewer				0.00	1.98	133.98
04/07/20	Penalty	20	1 Sewer				0.00	2.01	135.99
04/07/20	Bill	20	2 Sewer	S01	180764080		132.00		267.99
05/14/20	Payment	20	1 Sewer	SEW CR 3781704678	wipp		132.00-	3.99-	132.00

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Cycle								
561180-0	17 RIVER LN		Continued					
05/14/20	Payment	20 2 Sewer	SEW CR 3781704678	wipp		132.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180764080		118.00		118.00
09/11/20	Penalty	20 3 Sewer				0.00	1.77	119.77
10/06/20	Penalty	20 3 Sewer				0.00	1.80	121.57
10/06/20	Bill	20 4 Sewer	S01	180764080		104.00		225.57
565019-0	RES		5 RIVER LN	MERGENTHALER, LAUREN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180764071		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180764071		90.00		182.72
04/15/20	Payment	20 1 Sewer	SEW CK 3779945451	wipp		90.00-	2.72-	90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20 3 Sewer	S01	180764071		90.00		182.72
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20 2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20 3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20 2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20 3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20 4 Sewer	S01	180764071		90.00		279.67
565025-0	RES		11 RIVER LN	CHASE, ALISSA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180764074		307.00		307.00
03/02/20	Penalty	20 1 Sewer				0.00	4.61	311.61
03/17/20	Payment	20 1 Sewer	SEW CK 9318			0.00	4.61-	307.00
04/07/20	Penalty	20 1 Sewer				0.00	4.61	311.61
04/07/20	Bill	20 2 Sewer	S01	180764074		300.00		611.61
04/21/20	Payment	20 1 Sewer	SEW CK 9324			0.00	4.61-	607.00
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	4.61	611.61
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	4.50	616.11
06/18/20	Payment	20 1 Sewer	SEW CK 9332			0.00	4.61-	611.50
06/18/20	Payment	20 2 Sewer	SEW CK 9332			0.00	4.50-	607.00
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	4.61	611.61
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	4.50	616.11
07/07/20	Bill	20 3 Sewer	S01	180764074		279.00		895.11
07/21/20	Payment	20 1 Sewer	SEW CK 9335			0.00	4.61-	890.50
07/21/20	Payment	20 2 Sewer	SEW CK 9335			0.00	4.50-	886.00
08/04/20	Penalty	20 1 Sewer		penalty		0.00	4.61	890.61
08/04/20	Penalty	20 2 Sewer		penalty		0.00	4.50	895.11
08/18/20	Payment	20 1 Sewer	SEW CK 9340			0.00	4.61-	890.50
08/18/20	Payment	20 2 Sewer	SEW CK 9340			0.00	4.50-	886.00
09/11/20	Penalty	20 1 Sewer				0.00	4.61	890.61
09/11/20	Penalty	20 2 Sewer				0.00	4.50	895.11
09/11/20	Penalty	20 3 Sewer				0.00	4.19	899.30
09/16/20	Payment	20 1 Sewer	SEW CK 9343			82.02-	4.61-	812.67
09/16/20	Payment	20 2 Sewer	SEW CK 9343			0.00	4.50-	808.17
09/16/20	Payment	20 3 Sewer	SEW CK 9343			0.00	4.19-	803.98
10/06/20	Penalty	20 1 Sewer				0.00	3.37	807.35

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
565025-0	11 RIVER LN			Continued					
10/06/20	Penalty	20	2 Sewer				0.00	4.50	811.85
10/06/20	Penalty	20	3 Sewer				0.00	4.19	816.04
10/06/20	Bill	20	4 Sewer	S01	180764074		244.00		1,060.04
10/14/20	Payment	20	1 Sewer	SEW CK 9349			87.94-	3.37-	968.73
10/14/20	Payment	20	2 Sewer	SEW CK 9349			0.00	4.50-	964.23
10/14/20	Payment	20	3 Sewer	SEW CK 9349			0.00	4.19-	960.04
568893-0	RES			4 HERON LN	CAMARRE, STEFANIE				
Sewer: 1									
								Prev. Bal:	10.42
01/02/20	Bill	20	1 Sewer	S01	180758798		139.00		149.42
03/02/20	Penalty	20	1 Sewer				0.00	2.09	151.51
04/07/20	Penalty	20	1 Sewer				0.00	2.12	153.63
04/07/20	Bill	20	2 Sewer	S01	180758798		132.00		285.63
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.15	287.78
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.98	289.76
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.18	291.94
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.01	293.95
07/07/20	Bill	20	3 Sewer	S01	180758798		139.00		432.95
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.21	435.16
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.04	437.20
09/11/20	Penalty	20	1 Sewer				0.00	2.25	439.45
09/11/20	Penalty	20	2 Sewer				0.00	2.07	441.52
09/11/20	Penalty	20	3 Sewer				0.00	2.09	443.61
10/06/20	Penalty	20	1 Sewer				0.00	2.28	445.89
10/06/20	Penalty	20	2 Sewer				0.00	2.10	447.99
10/06/20	Penalty	20	3 Sewer				0.00	2.12	450.11
10/06/20	Bill	20	4 Sewer	S01	180758798		139.00		589.11
569628-0	RES			1 RIVER LN	BRACY, DANIELLE				
Sewer: 1									
								Prev. Bal:	1.35-
01/02/20	Bill	20	1 Sewer	S01	180764069		90.00		88.65
03/02/20	Penalty	20	1 Sewer				0.00	1.35	90.00
03/05/20	Payment	20	1 Sewer	SEW CK 7570			88.63-	0.00	1.37
04/07/20	Penalty	20	1 Sewer				0.00	0.04	1.41
04/07/20	Bill	20	2 Sewer	S01	180764069		90.00		91.41
04/21/20	Payment	20	1 Sewer	SEW CK 7589			1.37-	0.04-	90.00
04/21/20	Payment	20	2 Sewer	SEW CK 7589			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180764069		90.00		90.00
08/04/20	Payment	20	3 Sewer	SEW CK 7608			90.00-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180764069		90.00		90.00
570060-0	RES			9 RIVER LN	TRIPOLI III, BART				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764073		118.00		118.00
01/31/20	Payment	20	1 Sewer	SEW CS			39.30-	0.00	78.70
03/02/20	Penalty	20	1 Sewer				0.00	1.18	79.88
04/07/20	Penalty	20	1 Sewer				0.00	1.20	81.08
04/07/20	Bill	20	2 Sewer	S01	180764073		90.00		171.08
04/28/20	Payment	20	1 Sewer	SEW CK 2582482434			78.70-	2.38-	90.00
04/28/20	Payment	20	2 Sewer	SEW CK 2582482434			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180764073		97.00		97.00

Account Id Cycle Date	Type Section Type	Yr/Prd		Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
570060-0	9 RIVER LN			Continued					
09/11/20	Penalty	20	3 Sewer				0.00	1.46	98.46
10/06/20	Penalty	20	3 Sewer				0.00	1.48	99.94
10/06/20	Bill	20	4 Sewer	S01	180764073		97.00		196.94
570500-0	RES			12 HERON LN	QUEEN, KENYATTA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180758901		111.00		111.00
03/02/20	Penalty	20	1 Sewer				0.00	1.67	112.67
03/05/20	Payment	20	1 Sewer	SEW CK 8372			110.99-	1.67-	0.01
04/07/20	Penalty	20	1 Sewer				0.00	0.00	0.01
04/07/20	Bill	20	2 Sewer	S01	180758901		139.00		139.01
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	0.00	139.01
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.09	141.10
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.00	141.10
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.12	143.22
07/07/20	Bill	20	3 Sewer	S01	180758901		125.00		268.22
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.00	268.22
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.15	270.37
09/11/20	Penalty	20	1 Sewer				0.00	0.00	270.37
09/11/20	Penalty	20	2 Sewer				0.00	2.18	272.55
09/11/20	Penalty	20	3 Sewer				0.00	1.88	274.43
10/06/20	Penalty	20	1 Sewer				0.00	0.00	274.43
10/06/20	Penalty	20	2 Sewer				0.00	2.21	276.64
10/06/20	Penalty	20	3 Sewer				0.00	1.90	278.54
10/06/20	Bill	20	4 Sewer	S01	180758901		104.00		382.54
573343-0	RES			1 FALCON LN	COOPER, DAVID & YVONNE				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180752777		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180752777		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180752777		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/04/20	Payment	20	1 Sewer	SEW CK 479			8.10-	6.95-	266.01
09/04/20	Payment	20	2 Sewer	SEW CK 479			0.00	4.11-	261.90
09/11/20	Penalty	20	1 Sewer				0.00	1.23	263.13
09/11/20	Penalty	20	2 Sewer				0.00	1.35	264.48
09/11/20	Penalty	20	3 Sewer				0.00	1.35	265.83
09/16/20	Bill	20	3 Sewer	CST Adjusted			15.00		280.83
10/06/20	Penalty	20	1 Sewer				0.00	1.25	282.08
10/06/20	Penalty	20	2 Sewer				0.00	1.37	283.45
10/06/20	Penalty	20	3 Sewer				0.00	1.60	285.05
10/06/20	Bill	20	4 Sewer	S01	180752777		132.00		417.05

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
574002-0	RES		23 RIVER LN	HADJAKIS, EMPERATRIZ				
Sewer: 1								
							Prev. Bal:	1.35-
01/02/20	Bill	20 1 Sewer	S01	180764091		90.00		88.65
02/19/20	Payment	20 1 Sewer	SEW CK 1612			88.65-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180764091		90.00		90.00
05/26/20	Payment	20 1 Sewer	SEW CK 1618			1.35-	0.00	88.65
05/26/20	Payment	20 2 Sewer	SEW CK 1618			88.65-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180764091		90.00		90.00
08/25/20	Payment	20 2 Sewer	SEW CK 1622			1.35-	0.00	88.65
08/25/20	Payment	20 3 Sewer	SEW CK 1622			88.65-	0.00	0.00
10/06/20	Bill	20 4 Sewer	S01	180764091		90.00		90.00
574189-0	RES		11 SHAD CT	MCCULLOUGH, COLLEEN				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180758953		258.00		258.00
02/10/20	Payment	20 1 Sewer	SEW CR 3775251665	wipp		158.00-	0.00	100.00
03/02/20	Penalty	20 1 Sewer				0.00	1.50	101.50
04/07/20	Penalty	20 1 Sewer				0.00	1.52	103.02
04/07/20	Bill	20 2 Sewer	S01	180758953		328.00		431.02
05/14/20	Payment	20 1 Sewer	SEW CR 3781704691	wipp		100.00-	3.02-	328.00
05/14/20	Payment	20 2 Sewer	SEW CR 3781704691	wipp		124.98-	0.00	203.02
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	3.05	206.07
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	3.09	209.16
07/07/20	Bill	20 3 Sewer	S01	180758953		293.00		502.16
08/04/20	Penalty	20 2 Sewer		penalty		0.00	3.14	505.30
09/11/20	Penalty	20 2 Sewer				0.00	3.18	508.48
09/11/20	Penalty	20 3 Sewer				0.00	4.40	512.88
10/06/20	Penalty	20 2 Sewer				0.00	3.23	516.11
10/06/20	Penalty	20 3 Sewer				0.00	4.46	520.57
10/06/20	Bill	20 4 Sewer	S01	180758953		293.00		813.57
574885-0	RES		25 SHAD CT	RICHARDSON, CHELSEA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180769181		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180769181		90.00		182.72
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20 3 Sewer	S01	180769181		90.00		278.24
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20 1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20 2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20 3 Sewer				0.00	1.35	285.27
09/29/20	Payment	20 1 Sewer	SEW CS			1.27-	8.40-	275.60
09/29/20	Payment	20 2 Sewer	SEW CS			0.00	5.52-	270.08
09/29/20	Payment	20 3 Sewer	SEW CS			0.00	1.35-	268.73
10/06/20	Penalty	20 1 Sewer				0.00	1.33	270.06

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
574885-0	25 SHAD CT			Continued					
10/06/20	Penalty	20	2 Sewer				0.00	1.35	271.41
10/06/20	Penalty	20	3 Sewer				0.00	1.35	272.76
10/06/20	Bill	20	4 Sewer	S01	180769181		90.00		362.76
575446-0	RES			3 RIVER LN	WHITE, SAMUEL				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764070		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/05/20	Payment	20	1 Sewer	SEW CK 8373			90.00-	1.35-	0.00
04/07/20	Bill	20	2 Sewer	S01	180764070		90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180764070		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180764070		90.00		279.67
575914-0	RES			6 HERON LN	STONEY SR, SEAN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180758893		139.00		139.00
03/02/20	Penalty	20	1 Sewer				0.00	2.09	141.09
04/07/20	Penalty	20	1 Sewer				0.00	2.12	143.21
04/07/20	Bill	20	2 Sewer	S01	180758893		125.00		268.21
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.15	270.36
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.88	272.24
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.18	274.42
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.90	276.32
07/07/20	Bill	20	3 Sewer	S01	180758893		132.00		408.32
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.21	410.53
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.93	412.46
08/10/20	Payment	20	1 Sewer	SEW CR 3787122280	wipp		15.08-	10.75-	386.63
08/10/20	Payment	20	2 Sewer	SEW CR 3787122280	wipp		0.00	5.71-	380.92
09/11/20	Penalty	20	1 Sewer				0.00	1.86	382.78
09/11/20	Penalty	20	2 Sewer				0.00	1.88	384.66
09/11/20	Penalty	20	3 Sewer				0.00	1.98	386.64
10/06/20	Penalty	20	1 Sewer				0.00	1.89	388.53
10/06/20	Penalty	20	2 Sewer				0.00	1.90	390.43
10/06/20	Penalty	20	3 Sewer				0.00	2.01	392.44
10/06/20	Bill	20	4 Sewer	S01	180758893		132.00		524.44
576173-0	RES			40 SWAN CT	HELMS, JOHN & BARBARA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180752807		132.00		132.00
03/02/20	Penalty	20	1 Sewer				0.00	1.98	133.98
04/07/20	Penalty	20	1 Sewer				0.00	2.01	135.99
04/07/20	Bill	20	2 Sewer	S01	180752807		139.00		274.99
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	2.04	277.03
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.09	279.12

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
576173-0	40 SWAN CT			Continued					
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	2.07	281.19
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.12	283.31
07/07/20	Bill	20	3 Sewer	S01	180752807		139.00		422.31
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.10	424.41
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.15	426.56
08/10/20	Payment	20	1 Sewer	SEW CR 3786991602	wipp		132.00-	10.20-	284.36
08/10/20	Payment	20	2 Sewer	SEW CR 3786991602	wipp		139.00-	6.36-	139.00
09/11/20	Penalty	20	3 Sewer				0.00	2.09	141.09
10/06/20	Penalty	20	3 Sewer				0.00	2.12	143.21
10/06/20	Bill	20	4 Sewer	S01	180752807		139.00		282.21
576955-0	RES			7 RIVER LN	GLADDEN,TRACEY				
Sewer: 1									
								Prev. Bal:	19.70
01/02/20	Bill	20	1 Sewer	S01	180764072		90.00		109.70
03/02/20	Penalty	20	1 Sewer				0.00	1.35	111.05
04/07/20	Penalty	20	1 Sewer				0.00	1.37	112.42
04/07/20	Bill	20	2 Sewer	S01	180764072		90.00		202.42
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	203.81
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	205.16
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	206.57
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	207.94
07/07/20	Bill	20	3 Sewer	S01	180764072		90.00		297.94
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	299.37
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	300.76
09/11/20	Penalty	20	1 Sewer				0.00	1.45	302.21
09/11/20	Penalty	20	2 Sewer				0.00	1.41	303.62
09/11/20	Penalty	20	3 Sewer				0.00	1.35	304.97
10/06/20	Penalty	20	1 Sewer				0.00	1.48	306.45
10/06/20	Penalty	20	2 Sewer				0.00	1.43	307.88
10/06/20	Penalty	20	3 Sewer				0.00	1.37	309.25
10/06/20	Bill	20	4 Sewer	S01	180764072		90.00		399.25
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		0.00	9.88-	389.37
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	382.42
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	379.70
579012-0	RES			36 RIVER LN	COBB, JAMES				
Sewer: 1									
								Prev. Bal:	1.35-
01/02/20	Bill	20	1 Sewer	S01	180764101		90.00		88.65
02/04/20	Payment	20	1 Sewer	SEW CK 2420			88.65-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180764101		90.00		90.00
04/16/20	Payment	20	1 Sewer	SEW CK 2428			1.35-	0.00	88.65
04/16/20	Payment	20	2 Sewer	SEW CK 2428			88.65-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180764101		90.00		90.00
08/04/20	Payment	20	2 Sewer	SEW CK 2437			1.35-	0.00	88.65
08/04/20	Payment	20	3 Sewer	SEW CK 2437			88.65-	0.00	0.00
10/06/20	Bill	20	4 Sewer	S01	180764101		90.00		90.00
592665-0	RES			7 TEAL CT	LENGEL, MICHAEL				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764401		90.00		90.00
02/19/20	Payment	20	1 Sewer	SEW CR 3775901759	wipp		90.00-	0.00	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To		Principal	Penalty	Balance
592665-0	7 TEAL CT			Continued						
04/07/20	Bill	20	2 Sewer	S01	180764401			90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty			0.00	1.35	91.35
06/03/20	Payment	20	2 Sewer	SEW CR 3782750491	wipp			88.65-	1.35-	1.35
07/07/20	Penalty	20	2 Sewer		Penalty			0.00	0.02	1.37
07/07/20	Bill	20	3 Sewer	S01	180764401			90.00		91.37
08/04/20	Penalty	20	2 Sewer		penalty			0.00	0.02	91.39
09/11/20	Penalty	20	2 Sewer					0.00	0.02	91.41
09/11/20	Penalty	20	3 Sewer					0.00	1.35	92.76
10/06/20	Penalty	20	2 Sewer					0.00	0.02	92.78
10/06/20	Penalty	20	3 Sewer					0.00	1.37	94.15
10/06/20	Bill	20	4 Sewer	S01	180764401			90.00		184.15
592912-0	RES			5 TEAL CT	DURKOVIC, CHRISTINE					
Sewer: 1										
									Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764399			104.00		104.00
03/02/20	Penalty	20	1 Sewer					0.00	1.56	105.56
04/07/20	Penalty	20	1 Sewer					0.00	1.58	107.14
04/07/20	Bill	20	2 Sewer	S01	180764399			90.00		197.14
04/09/20	Payment	20	1 Sewer	SEW CK 995846				96.09-	3.14-	97.91
04/10/20	Payment	20	1 Sewer	SEW CK 3779661300	wipp			7.91-	0.00	90.00
04/10/20	Payment	20	2 Sewer	SEW CK 3779661300	wipp			90.00-	0.00	0.00
05/14/20	Overpayment		Sewer	SEW CK 421				25.00-	0.00	25.00-
05/14/20	Bill	20	2 Sewer	INS Adjusted				25.00		0.00
06/02/20	Appl Ovr	20	2 Sewer	OVP CK 421	FR Sewer	05/14/20	INS	25.00-	0.00	0.00
06/11/20	Overpayment		Sewer	SEW CK 1064624				25.00-	0.00	25.00-
07/07/20	Bill	20	3 Sewer	S01	180764399			90.00		65.00
07/07/20	Appl Ovr	20	3 Sewer	OVP CK 1064624	FR Sewer	06/11/20		25.00-	0.00	65.00
09/11/20	Penalty	20	3 Sewer					0.00	0.98	65.98
10/06/20	Penalty	20	3 Sewer					0.00	0.99	66.97
10/06/20	Bill	20	4 Sewer	S01	180764399			90.00		156.97
593354-0	RES			23 TEAL CT	GREEN, PIERRE & ANNETTE					
Sewer: 1										
									Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764419			174.00		174.00
03/02/20	Penalty	20	1 Sewer					0.00	2.61	176.61
04/07/20	Penalty	20	1 Sewer					0.00	2.65	179.26
04/07/20	Bill	20	2 Sewer	S01	180764419			167.00		346.26
05/14/20	Payment	20	1 Sewer	SEW CK 522				94.74-	5.26-	246.26
06/02/20	Penalty	20	1 Sewer		Penalty			0.00	1.19	247.45
06/02/20	Penalty	20	2 Sewer		Penalty			0.00	2.51	249.96
07/07/20	Penalty	20	1 Sewer		Penalty			0.00	1.21	251.17
07/07/20	Penalty	20	2 Sewer		Penalty			0.00	2.54	253.71
07/07/20	Bill	20	3 Sewer	S01	180764419			174.00		427.71
08/04/20	Penalty	20	1 Sewer		penalty			0.00	1.22	428.93
08/04/20	Penalty	20	2 Sewer		penalty			0.00	2.58	431.51
08/13/20	Payment	20	1 Sewer	SEW CK 1134				79.26-	3.62-	348.63
08/13/20	Payment	20	2 Sewer	SEW CK 1134				137.20-	7.63-	203.80
09/11/20	Penalty	20	2 Sewer					0.00	0.45	204.25
09/11/20	Penalty	20	3 Sewer					0.00	2.61	206.86
10/06/20	Penalty	20	2 Sewer					0.00	0.45	207.31
10/06/20	Penalty	20	3 Sewer					0.00	2.65	209.96

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
593354-0	23 TEAL CT			Continued					
10/06/20	Bill	20	4 Sewer	S01	180764419		167.00		376.96
598254-0	RES			5 FAWN CT	ALTRIA REALTY, LLC				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764212		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180764212		90.00		182.72
04/13/20	Payment	20	1 Sewer	SEW CK 3779744411	wipp		0.00	2.72-	180.00
04/16/20	Payment	20	1 Sewer	SEW CK 3780057642			90.00-	0.00	90.00
04/16/20	Payment	20	2 Sewer	SEW CK 3780057642			90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180764212		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180764212		90.00		182.72
599138-0	RES			15 SHAD CT	BASTOS, JESSICA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180769182		111.00		111.00
03/02/20	Penalty	20	1 Sewer				0.00	1.67	112.67
04/07/20	Penalty	20	1 Sewer				0.00	1.69	114.36
04/07/20	Bill	20	2 Sewer	S01	180769182		111.00		225.36
05/19/20	Payment	20	1 Sewer	SEW CK 1779			111.00-	3.36-	111.00
05/19/20	Payment	20	2 Sewer	SEW CK 1779			111.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180769182		111.00		111.00
09/11/20	Penalty	20	3 Sewer				0.00	1.67	112.67
10/06/20	Penalty	20	3 Sewer				0.00	1.69	114.36
10/06/20	Bill	20	4 Sewer	S01	180769182		111.00		225.36
600936-0	RES			19 FAWN CT	CARTER, KEBEBEBERASHEM				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764424		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180764424		90.00		182.72
04/14/20	Payment	20	1 Sewer	SEW CR 3779892920	wipp		0.00	2.72-	180.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.35	181.35
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	182.70
06/09/20	Payment	20	1 Sewer	SEW CK 7899			0.00	1.35-	181.35
06/09/20	Payment	20	2 Sewer	SEW CK 7899			0.00	1.35-	180.00
06/23/20	Payment	20	1 Sewer	SEW CK 7906			29.04-	0.00	150.96
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	0.91	151.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	153.22
07/07/20	Bill	20	3 Sewer	S01	180764424		90.00		243.22
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.93	244.15
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.37	245.52
09/11/20	Penalty	20	1 Sewer				0.00	0.94	246.46
09/11/20	Penalty	20	2 Sewer				0.00	1.39	247.85
09/11/20	Penalty	20	3 Sewer				0.00	1.35	249.20
10/06/20	Penalty	20	1 Sewer				0.00	0.96	250.16
10/06/20	Penalty	20	2 Sewer				0.00	1.41	251.57

Account Id Cycle Date	Type Section Type	Yr/Prd		Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
600936-0	19 FAWN CT			Continued					
10/06/20	Penalty	20	3 Sewer				0.00	1.37	252.94
10/06/20	Bill	20	4 Sewer	S01	180764424		90.00		342.94
601328-0	RES			21 RIVER LN	HOLLOWAY, MIA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764084		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180764084		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
06/22/20	Payment	20	1 Sewer	SEW CK 3783900639	wipp		0.00	4.11-	181.35
06/22/20	Payment	20	2 Sewer	SEW CK 3783900639	wipp		0.00	1.35-	180.00
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.35	181.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	182.70
07/07/20	Bill	20	3 Sewer	S01	180764084		90.00		272.70
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.37	274.07
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.37	275.44
08/10/20	Payment	20	1 Sewer	SEW CK 3787065347	wipp		73.93-	2.72-	198.79
08/10/20	Payment	20	2 Sewer	SEW CK 3787065347	wipp		0.00	2.72-	196.07
09/11/20	Penalty	20	1 Sewer				0.00	0.24	196.31
09/11/20	Penalty	20	2 Sewer				0.00	1.35	197.66
09/11/20	Penalty	20	3 Sewer				0.00	1.35	199.01
10/06/20	Penalty	20	1 Sewer				0.00	0.24	199.25
10/06/20	Penalty	20	2 Sewer				0.00	1.37	200.62
10/06/20	Penalty	20	3 Sewer				0.00	1.37	201.99
10/06/20	Bill	20	4 Sewer	S01	180764084		90.00		291.99
612905-0	RES			48 RIVER LN	KOZINSKI, LUKASZ				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764112		111.00		111.00
03/02/20	Penalty	20	1 Sewer				0.00	1.67	112.67
04/07/20	Penalty	20	1 Sewer				0.00	1.69	114.36
04/07/20	Bill	20	2 Sewer	S01	180764112		97.00		211.36
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.72	213.08
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.46	214.54
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.74	216.28
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.48	217.76
07/07/20	Bill	20	3 Sewer	S01	180764112		104.00		321.76
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.77	323.53
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.50	325.03
08/13/20	Payment	20	1 Sewer	SEW CS			6.04-	8.59-	310.40
08/13/20	Payment	20	2 Sewer	SEW CS			0.00	4.44-	305.96
09/11/20	Penalty	20	1 Sewer				0.00	1.57	307.53
09/11/20	Penalty	20	2 Sewer				0.00	1.46	308.99
09/11/20	Penalty	20	3 Sewer				0.00	1.56	310.55
09/16/20	Payment	20	1 Sewer	SEW CK 2034			104.96-	1.57-	204.02
09/16/20	Payment	20	2 Sewer	SEW CK 2034			97.00-	1.46-	105.56
09/16/20	Payment	20	3 Sewer	SEW CK 2034			99.41-	1.56-	4.59
10/06/20	Penalty	20	3 Sewer				0.00	0.07	4.66

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
612905-0	48 RIVER LN		Continued					
10/06/20	Bill	20 4 Sewer	S01	180764112		104.00		108.66
613037-0	RES		70 RIVER LN	DANIELS, STEPHANIE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180764129		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180764129		90.00		182.72
05/13/20	Payment	20 1 Sewer	SEW CK 3781665160	wipp		90.00-	2.72-	90.00
05/13/20	Payment	20 2 Sewer	SEW CK 3781665160	wipp		90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180764129		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180764129		90.00		182.72
613580-0	RES		46 RIVER LN	LOMBARDO, VINCENT				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180764110		132.00		132.00
02/28/20	Payment	20 1 Sewer	SEW CK 823			132.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180764110		146.00		146.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.19	148.19
06/18/20	Payment	20 2 Sewer	SEW CK			143.81-	2.19-	2.19
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.03	2.22
07/07/20	Bill	20 3 Sewer	S01	180764110		139.00		141.22
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.03	141.25
09/10/20	Payment	20 2 Sewer	SEW CK 833			2.19-	0.06-	139.00
09/10/20	Payment	20 3 Sewer	SEW CK 833			138.97-	0.00	0.03
09/11/20	Penalty	20 3 Sewer				0.00	0.00	0.03
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.03
10/06/20	Bill	20 4 Sewer	S01	180764110		139.00		139.03
613892-0	RES		44 RIVER LN	LOGAN, MICHAEL				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180764109		167.00		167.00
03/02/20	Penalty	20 1 Sewer				0.00	2.51	169.51
04/07/20	Penalty	20 1 Sewer				0.00	2.54	172.05
04/07/20	Bill	20 2 Sewer	S01	180764109		132.00		304.05
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.58	306.63
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.98	308.61
06/11/20	Payment	20 1 Sewer	SEW CK 19524613			157.39-	7.63-	143.59
06/11/20	Payment	20 2 Sewer	SEW CK 19524613			0.00	1.98-	141.61
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	0.14	141.75
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.98	143.73
07/07/20	Bill	20 3 Sewer	S01	180764109		146.00		289.73
08/04/20	Penalty	20 1 Sewer		penalty		0.00	0.15	289.88
08/04/20	Penalty	20 2 Sewer		penalty		0.00	2.01	291.89
09/10/20	Payment	20 1 Sewer	SEW CK 29734786			9.61-	0.29-	281.99
09/10/20	Payment	20 2 Sewer	SEW CK 29734786			132.00-	3.99-	146.00
09/10/20	Payment	20 3 Sewer	SEW CK 29734786			143.84-	0.00	2.16
09/11/20	Penalty	20 3 Sewer				0.00	0.03	2.19
10/06/20	Penalty	20 3 Sewer				0.00	0.03	2.22

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
613892-0	44 RIVER LN		Continued					
10/06/20	Bill	20 4 Sewer	S01	180764109		153.00		155.22
615241-0	RES		24 RIVER LN	BRIERLEY, CHAD				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180764095		202.00		202.00
03/02/20	Penalty	20 1 Sewer				0.00	3.03	205.03
04/07/20	Penalty	20 1 Sewer				0.00	3.08	208.11
04/07/20	Bill	20 2 Sewer	S01	180764095		405.00		613.11
04/20/20	Payment	20 1 Sewer	SEW CR 3780243524	wipp		43.89-	6.11-	563.11
05/19/20	Payment	20 1 Sewer	SEW CR 3781937223	wipp		150.00-	0.00	413.11
05/22/20	Payment	20 1 Sewer	SEW CR 3782147020	wipp		8.11-	0.00	405.00
05/22/20	Payment	20 2 Sewer	SEW CR 3782147020	wipp		66.89-	0.00	338.11
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	5.07	343.18
07/06/20	Payment	20 2 Sewer	SEW CR 3784996585	wipp		24.93-	5.07-	313.18
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	4.70	317.88
07/07/20	Bill	20 3 Sewer	S01	180764095		307.00		624.88
08/04/20	Penalty	20 2 Sewer		penalty		0.00	4.77	629.65
08/05/20	Payment	20 2 Sewer	SEW CR 3786820650	WIPP		190.53-	9.47-	429.65
09/11/20	Penalty	20 2 Sewer				0.00	1.84	431.49
09/11/20	Penalty	20 3 Sewer				0.00	4.61	436.10
10/06/20	Penalty	20 2 Sewer				0.00	1.87	437.97
10/06/20	Penalty	20 3 Sewer				0.00	4.67	442.64
10/06/20	Bill	20 4 Sewer	S01	180764095		202.00		644.64
10/09/20	Payment	20 2 Sewer	SEW CR 3790544506	wipp		107.01-	3.71-	533.92
10/09/20	Payment	20 3 Sewer	SEW CR 3790544506	wipp		0.00	9.28-	524.64
10/23/20	Payment	20 2 Sewer	SEW CR 3791381127	wipp		15.64-	0.00	509.00
10/23/20	Payment	20 3 Sewer	SEW CR 3791381127	wipp		104.36-	0.00	404.64
616612-0	RES		18 RIVER LN	CABLE, NATHANIEL				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180764081		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	180764081		90.00		182.72
05/13/20	Payment	20 1 Sewer	SEW CK 3781667177	wipp		90.00-	2.72-	90.00
05/13/20	Payment	20 2 Sewer	SEW CK 3781667177	wipp		90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180764081		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180764081		90.00		182.72
10/22/20	Payment	20 3 Sewer	SEW CK 1108			22.28-	2.72-	157.72
10/22/20	Bill	20 4 Sewer	INS Adjusted			25.00		182.72
619268-0	RES		15 FOX CT	TORRES-ROMAN, CARLOS				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180764190		90.00		90.00
02/04/20	Payment	20 1 Sewer	SEW CK 4974			90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180764190		90.00		90.00
05/14/20	Payment	20 2 Sewer	SEW CK 5116			90.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180764190		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
619268-0	15 FOX CT			Continued					
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180764190		90.00		182.72
619910-0	RES			3 FOX CT	WILLITS, DENNIS				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764178		111.00		111.00
03/02/20	Penalty	20	1 Sewer				0.00	1.67	112.67
03/06/20	Payment	20	1 Sewer	SEW CK 3777118763	wipp		111.00-	1.67-	0.00
04/07/20	Bill	20	2 Sewer	S01	180764178		167.00		167.00
05/25/20	Payment	20	2 Sewer	SEW CK 3782183980	wipp		167.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180764178		139.00		139.00
09/11/20	Penalty	20	3 Sewer				0.00	2.09	141.09
10/06/20	Penalty	20	3 Sewer				0.00	2.12	143.21
10/06/20	Bill	20	4 Sewer	S01	180764178		139.00		282.21
620928-0	RES			11 FOX CT	SAJORDA, GERALD				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764187		111.00		111.00
01/27/20	Payment	20	1 Sewer	SEW CR 3774113378	wipp		111.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180764187		104.00		104.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.56	105.56
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.58	107.14
07/07/20	Bill	20	3 Sewer	S01	180764187		104.00		211.14
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.61	212.75
09/11/20	Penalty	20	2 Sewer				0.00	1.63	214.38
09/11/20	Penalty	20	3 Sewer				0.00	1.56	215.94
10/06/20	Penalty	20	2 Sewer				0.00	1.66	217.60
10/06/20	Penalty	20	3 Sewer				0.00	1.58	219.18
10/06/20	Bill	20	4 Sewer	S01	180764187		97.00		316.18
623234-0	RES			19 RIVER LN	DURHAM, JEFFREY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764082		209.00		209.00
03/02/20	Penalty	20	1 Sewer				0.00	3.14	212.14
04/07/20	Penalty	20	1 Sewer				0.00	3.18	215.32
04/07/20	Bill	20	2 Sewer	S01	180764082		286.00		501.32
04/28/20	Payment	20	1 Sewer	SEW CK 1618			209.00-	6.32-	286.00
04/28/20	Payment	20	2 Sewer	SEW CK 1618			20.03-	0.00	265.97
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	3.99	269.96
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	4.05	274.01
07/07/20	Bill	20	3 Sewer	S01	180764082		251.00		525.01
08/04/20	Penalty	20	2 Sewer		penalty		0.00	4.11	529.12
09/11/20	Penalty	20	2 Sewer				0.00	4.17	533.29
09/11/20	Penalty	20	3 Sewer				0.00	3.77	537.06
10/06/20	Penalty	20	2 Sewer				0.00	4.23	541.29
10/06/20	Penalty	20	3 Sewer				0.00	3.82	545.11
10/06/20	Bill	20	4 Sewer	S01	180764082		251.00		796.11
630722-0	RES			5 FALCON LN	BANGURA, HAWANTU				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180752779		90.00		90.00

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630722-0	5 FALCON LN		Continued					
01/29/20	Payment	20 1 Sewer	SEW CK 566			90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180752779		90.00		90.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20 3 Sewer	S01	180752779		90.00		182.72
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20 2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20 3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20 2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20 3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20 4 Sewer	S01	180752779		90.00		279.67
632664-0	RES		14 TEAL CT	ZAPATA, PABLO				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180764410		118.00		118.00
02/11/20	Payment	20 1 Sewer	SEW CK 3775354119	wipp		118.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180764410		97.00		97.00
05/15/20	Payment	20 2 Sewer	SEW CR 3781809173	wipp		97.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180764410		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	180764410		90.00		182.72
632760-0	RES		2 FAWN CT	DOYLEY, WAYNE & MONICA				
Sewer: 1								
							Prev. Bal:	22.50
01/02/20	Bill	20 1 Sewer	S01	180764205		104.00		126.50
03/02/20	Penalty	20 1 Sewer				0.00	1.56	128.06
04/07/20	Penalty	20 1 Sewer				0.00	1.58	129.64
04/07/20	Bill	20 2 Sewer	S01	180764205		104.00		233.64
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.61	235.25
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.56	236.81
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.63	238.44
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.58	240.02
07/07/20	Bill	20 3 Sewer	S01	180764205		104.00		344.02
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.66	345.68
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.61	347.29
09/11/20	Penalty	20 1 Sewer				0.00	1.68	348.97
09/11/20	Penalty	20 2 Sewer				0.00	1.63	350.60
09/11/20	Penalty	20 3 Sewer				0.00	1.56	352.16
10/06/20	Penalty	20 1 Sewer				0.00	1.71	353.87
10/06/20	Penalty	20 2 Sewer				0.00	1.66	355.53
10/06/20	Penalty	20 3 Sewer				0.00	1.58	357.11
10/06/20	Bill	20 4 Sewer	S01	180764205		104.00		461.11
10/22/20	Payment	20 1 Sewer	SEW CK 3328	tax sale		0.00	11.43-	449.68
10/22/20	Payment	20 2 Sewer	SEW CK 3328	tax sale		0.00	8.04-	441.64
10/22/20	Payment	20 3 Sewer	SEW CK 3328	tax sale		0.00	3.14-	438.50
633049-0	RES		6 FAWN CT	BROCKINGTON, CORNELL				
Sewer: 1								
							Prev. Bal:	6.70-
01/02/20	Bill	20 1 Sewer	S01	180764214		97.00		90.30
03/02/20	Penalty	20 1 Sewer				0.00	1.46	91.76

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
633049-0	6 FAWN CT			Continued					
04/07/20	Penalty	20	1 Sewer				0.00	1.48	93.24
04/07/20	Bill	20	2 Sewer	S01	180764214		97.00		190.24
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.50	191.74
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.46	193.20
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.52	194.72
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.48	196.20
07/07/20	Bill	20	3 Sewer	S01	180764214		97.00		293.20
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.54	294.74
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.50	296.24
09/08/20	Payment	20	1 Sewer	SEW CS			18.28-	5.24-	272.72
09/11/20	Penalty	20	1 Sewer				0.00	1.21	273.93
09/11/20	Penalty	20	2 Sewer				0.00	1.52	275.45
09/11/20	Penalty	20	3 Sewer				0.00	1.46	276.91
09/17/20	Bill	20	3 Sewer	CST Adjusted			15.00		291.91
10/06/20	Penalty	20	1 Sewer				0.00	1.23	293.14
10/06/20	Penalty	20	2 Sewer				0.00	1.54	294.68
10/06/20	Penalty	20	3 Sewer				0.00	1.70	296.38
10/06/20	Bill	20	4 Sewer	S01	180764214		97.00		393.38
633974-0	RES			19 TEAL CT	REID, TERRYL & LATONYA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764415		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180764415		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180764415		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20	1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20	2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20	3 Sewer				0.00	1.35	285.27
10/06/20	Penalty	20	1 Sewer				0.00	1.48	286.75
10/06/20	Penalty	20	2 Sewer				0.00	1.43	288.18
10/06/20	Penalty	20	3 Sewer				0.00	1.37	289.55
10/06/20	Bill	20	4 Sewer	S01	180764415		90.00		379.55
10/22/20	Payment	20	1 Sewer	SEW CK 3328	tax sale		8.72-	9.88-	360.95
10/22/20	Payment	20	2 Sewer	SEW CK 3328	tax sale		0.00	6.95-	354.00
10/22/20	Payment	20	3 Sewer	SEW CK 3328	tax sale		0.00	2.72-	351.28
636520-0	RES			8 FAWN CT	WOOD, JASON & DAWN ANN				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764219		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180764219		90.00		182.72
05/05/20	Payment	20	1 Sewer	SEW CR 3781185422	wipp		90.00-	2.72-	90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
636520-0	8 FAWN CT			Continued					
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01	180764219		90.00		182.72
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.11
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.52
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.87
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.30
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.67
10/06/20	Bill	20	4 Sewer	S01	180764219		90.00		279.67
639074-0	RES			7 FOX CT	JOHNSON, MICHAEL & THERESA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764182		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/17/20	Payment	20	1 Sewer	SEW CK 3777820798	wipp		0.00	1.35-	90.00
04/07/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Bill	20	2 Sewer	S01	180764182		97.00		188.35
04/20/20	Payment	20	1 Sewer	SEW CR 3780246278	wipp		0.00	1.35-	187.00
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.35	188.35
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.46	189.81
06/09/20	Payment	20	1 Sewer	SEW CR 3783209728	wipp		0.00	1.35-	188.46
06/09/20	Payment	20	2 Sewer	SEW CR 3783209728	wipp		0.00	1.46-	187.00
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.35	188.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.46	189.81
07/07/20	Bill	20	3 Sewer	S01	180764182		90.00		279.81
07/27/20	Payment	20	1 Sewer	SEW CR 3786158127	wipp		36.84-	1.35-	241.62
07/27/20	Payment	20	2 Sewer	SEW CR 3786158127	wipp		0.00	1.46-	240.16
08/04/20	Penalty	20	1 Sewer		penalty		0.00	0.80	240.96
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.46	242.42
08/18/20	Payment	20	1 Sewer	SEW CR 3787583800	wipp		53.16-	0.80-	188.46
08/18/20	Payment	20	2 Sewer	SEW CR 3787583800	wipp		4.58-	1.46-	182.42
09/11/20	Penalty	20	2 Sewer				0.00	1.39	183.81
09/11/20	Penalty	20	3 Sewer				0.00	1.35	185.16
09/17/20	Payment	20	2 Sewer	SEW CR 3789237037	wipp		57.26-	1.39-	126.51
09/17/20	Payment	20	3 Sewer	SEW CR 3789237037	wipp		0.00	1.35-	125.16
10/06/20	Penalty	20	2 Sewer				0.00	0.53	125.69
10/06/20	Penalty	20	3 Sewer				0.00	1.35	127.04
10/06/20	Bill	20	4 Sewer	S01	180764182		90.00		217.04
10/12/20	Payment	20	2 Sewer	SEW CR 3790680871	wipp		35.16-	0.53-	181.35
10/12/20	Payment	20	3 Sewer	SEW CR 3790680871	wipp		22.96-	1.35-	157.04
642769-0	RES			12 TEAL CT	MELE, GREGORY				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764408		118.00		118.00
02/14/20	Payment	20	1 Sewer	SEW CK 3775573419	wipp		116.23-	1.77-	0.00
04/07/20	Bill	20	2 Sewer	S01	180764408		118.00		118.00
05/26/20	Payment	20	1 Sewer	SEW CK 3782292058	wipp		1.77-	0.00	116.23
05/26/20	Payment	20	2 Sewer	SEW CK 3782292058	wipp		116.23-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180764408		111.00		111.00
08/03/20	Payment	20	2 Sewer	SEW CK 3786594675	wipp		1.77-	0.00	109.23
08/03/20	Payment	20	3 Sewer	SEW CK 3786594675	wipp		109.23-	0.00	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
642769-0	12 TEAL CT			Continued					
10/06/20	Bill	20	4 Sewer	S01	180764408		111.00		111.00
644824-0	RES			76 RIVER LN	CHIORELLO, PATRICIA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764137		118.00		118.00
03/02/20	Penalty	20	1 Sewer				0.00	1.77	119.77
04/07/20	Penalty	20	1 Sewer				0.00	1.80	121.57
04/07/20	Bill	20	2 Sewer	S01	180764137		174.00		295.57
04/13/20	Payment	20	1 Sewer	SEW CR 3779779596	wipp		118.00-	3.57-	174.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.61	176.61
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.65	179.26
07/07/20	Bill	20	3 Sewer	S01	180764137		146.00		325.26
08/04/20	Penalty	20	2 Sewer		penalty		0.00	2.69	327.95
09/11/20	Penalty	20	2 Sewer				0.00	2.73	330.68
09/11/20	Penalty	20	3 Sewer				0.00	2.19	332.87
10/06/20	Penalty	20	2 Sewer				0.00	2.77	335.64
10/06/20	Penalty	20	3 Sewer				0.00	2.22	337.86
10/06/20	Bill	20	4 Sewer	S01	180764137		104.00		441.86
646549-0	RES			24 TEAL CT	TOLIFERO, AMBER				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764420		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/23/20	Payment	20	1 Sewer	SEW CR 3778177939	wipp		90.00-	1.35-	0.00
04/07/20	Bill	20	2 Sewer	S01	180764420		90.00		90.00
04/27/20	Payment	20	2 Sewer	SEW CK 3780539130	wipp		90.00-	0.00	0.00
07/07/20	Bill	20	3 Sewer	S01	180764420		90.00		90.00
09/11/20	Penalty	20	3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20	3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20	4 Sewer	S01	180764420		90.00		182.72
647027-0	RES			19 TIEMAN CIR	MCLEES, DEANA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180781298		132.00		132.00
01/21/20	Payment	20	1 Sewer	SEW CK 995188			132.00-	0.00	0.00
04/07/20	Bill	20	2 Sewer	S01	180781298		111.00		111.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.67	112.67
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.69	114.36
07/07/20	Bill	20	3 Sewer	S01	180781298		90.00		204.36
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.72	206.08
09/11/20	Penalty	20	2 Sewer				0.00	1.74	207.82
09/11/20	Penalty	20	3 Sewer				0.00	1.35	209.17
10/06/20	Penalty	20	2 Sewer				0.00	1.77	210.94
10/06/20	Penalty	20	3 Sewer				0.00	1.37	212.31
10/06/20	Bill	20	4 Sewer	S01	180781298		125.00		337.31
655334-0	RES			6 FOX CT	CURTIS, ROBERT				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180764181		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
655334-0	6 FOX CT			Continued					
04/07/20	Bill	20	2 Sewer	S01	180764181		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180764181		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20	1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20	2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20	3 Sewer				0.00	1.35	285.27
09/29/20	Payment	20	1 Sewer	SEW CK 1748444958			6.16-	8.40-	270.71
09/29/20	Payment	20	2 Sewer	SEW CK 1748444958			0.00	5.52-	265.19
09/29/20	Payment	20	3 Sewer	SEW CK 1748444958			0.00	1.35-	263.84
10/06/20	Penalty	20	1 Sewer				0.00	1.26	265.10
10/06/20	Penalty	20	2 Sewer				0.00	1.35	266.45
10/06/20	Penalty	20	3 Sewer				0.00	1.35	267.80
10/06/20	Bill	20	4 Sewer	S01	180764181		90.00		357.80
669047-0	RES			4 TIEMAN CIR	SMITH, LATASHIA				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180781323		104.00		104.00
02/13/20	Payment	20	1 Sewer	SEW CK 1219888			103.17-	0.00	0.83
03/02/20	Penalty	20	1 Sewer				0.00	0.01	0.84
04/07/20	Penalty	20	1 Sewer				0.00	0.01	0.85
04/07/20	Bill	20	2 Sewer	S01	180781323		223.00		223.85
05/14/20	Payment	20	1 Sewer	SEW CK 23226130			0.83-	0.02-	223.00
05/14/20	Payment	20	2 Sewer	SEW CK 23226130			219.15-	0.00	3.85
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	0.06	3.91
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	0.06	3.97
07/07/20	Bill	20	3 Sewer	S01	180781323		167.00		170.97
08/04/20	Penalty	20	2 Sewer		penalty		0.00	0.06	171.03
08/18/20	Payment	20	2 Sewer	SEW CK 39967009			3.85-	0.18-	167.00
08/18/20	Payment	20	3 Sewer	SEW CK 39967009			165.97-	0.00	1.03
09/11/20	Penalty	20	3 Sewer				0.00	0.02	1.05
10/06/20	Penalty	20	3 Sewer				0.00	0.02	1.07
10/06/20	Bill	20	4 Sewer	S01	180781323		167.00		168.07
674255-0	RES			11 TIEMAN CIR	FLEISHMAN, DONALD				
Sewer: 1									
								Prev. Bal:	0.10
01/02/20	Bill	20	1 Sewer	S01	180781304		90.00		90.10
02/12/20	Payment	20	1 Sewer	SEW CK 1054			90.00-	0.00	0.10
04/07/20	Bill	20	2 Sewer	S01	180781304		90.00		90.10
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.45
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.82
07/07/20	Bill	20	3 Sewer	S01	180781304		90.00		182.82
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	184.21
09/11/20	Penalty	20	2 Sewer				0.00	1.41	185.62
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.97
10/06/20	Penalty	20	2 Sewer				0.00	1.43	188.40
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.77

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
674255-0	11 TIEMAN CIR		Continued					
10/06/20	Bill	20 4 Sewer	S01	180781304		90.00		279.77
674679-0	RES		6 TIEMAN CIR	DAIRO, DAVID & GLORIA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180781322		111.00		111.00
02/10/20	Payment	20 1 Sewer	SEW CK 555			111.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	180781322		104.00		104.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.56	105.56
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.58	107.14
07/07/20	Bill	20 3 Sewer	S01	180781322		97.00		204.14
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.61	205.75
08/06/20	Payment	20 2 Sewer	SEW CK 559			104.00-	4.75-	97.00
08/06/20	Payment	20 3 Sewer	SEW CK 559			95.39-	0.00	1.61
09/11/20	Penalty	20 3 Sewer				0.00	0.02	1.63
10/06/20	Penalty	20 3 Sewer				0.00	0.02	1.65
10/06/20	Bill	20 4 Sewer	S01	180781322		111.00		112.65
687255-0	RES		90 RIVER LN	BISCEGLIE, SCOTT				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180764155		90.00		90.00
02/25/20	Payment	20 1 Sewer	SEW CK 900034			81.34-	0.00	8.66
03/02/20	Penalty	20 1 Sewer				0.00	0.13	8.79
04/07/20	Penalty	20 1 Sewer				0.00	0.13	8.92
04/07/20	Bill	20 2 Sewer	S01	180764155		90.00		98.92
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	0.13	99.05
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.35	100.40
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	0.14	100.54
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.37	101.91
07/07/20	Bill	20 3 Sewer	S01	180764155		90.00		191.91
08/04/20	Penalty	20 1 Sewer		penalty		0.00	0.14	192.05
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.39	193.44
09/11/20	Penalty	20 1 Sewer				0.00	0.14	193.58
09/11/20	Penalty	20 2 Sewer				0.00	1.41	194.99
09/11/20	Penalty	20 3 Sewer				0.00	1.35	196.34
10/06/20	Penalty	20 1 Sewer				0.00	0.14	196.48
10/06/20	Penalty	20 2 Sewer				0.00	1.43	197.91
10/06/20	Penalty	20 3 Sewer				0.00	1.37	199.28
10/06/20	Bill	20 4 Sewer	S01	180764155		90.00		289.28
689613-0	RES		15 TIEMAN CIR	TRIBBETT, NADINE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180781302		160.00		160.00
03/02/20	Penalty	20 1 Sewer				0.00	2.40	162.40
04/07/20	Penalty	20 1 Sewer				0.00	2.44	164.84
04/07/20	Bill	20 2 Sewer	S01	180781302		230.00		394.84
04/10/20	Payment	20 1 Sewer	SEW CR 3779660031	wipp		0.00	4.84-	390.00
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	2.40	392.40
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	3.45	395.85
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	2.44	398.29
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	3.50	401.79
07/07/20	Bill	20 3 Sewer	S01	180781302		195.00		596.79

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
689613-0	15 TIEMAN CIR			Continued					
08/04/20	Penalty	20	1 Sewer		penalty		0.00	2.47	599.26
08/04/20	Penalty	20	2 Sewer		penalty		0.00	3.55	602.81
08/19/20	Payment	20	1 Sewer	SEW CR 3787636696	wipp		115.60-	7.31-	479.90
08/19/20	Payment	20	2 Sewer	SEW CR 3787636696	wipp		0.00	10.50-	469.40
09/11/20	Penalty	20	1 Sewer				0.00	0.67	470.07
09/11/20	Penalty	20	2 Sewer				0.00	3.45	473.52
09/11/20	Penalty	20	3 Sewer				0.00	2.93	476.45
10/06/20	Penalty	20	1 Sewer				0.00	0.68	477.13
10/06/20	Penalty	20	2 Sewer				0.00	3.50	480.63
10/06/20	Penalty	20	3 Sewer				0.00	2.97	483.60
10/06/20	Bill	20	4 Sewer	S01	180781302		195.00		678.60
699761-0	RES			1 TIEMAN CIR	DIAZ, ROLANDO				
Sewer: 1									
								Prev. Bal:	11.98-
01/02/20	Bill	20	1 Sewer	S01	180781312		195.00		183.02
03/02/20	Penalty	20	1 Sewer				0.00	2.93	185.95
04/07/20	Penalty	20	1 Sewer				0.00	2.97	188.92
04/07/20	Bill	20	2 Sewer	S01	180781312		195.00		383.92
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	3.01	386.93
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	2.93	389.86
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	3.06	392.92
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	2.97	395.89
07/07/20	Bill	20	3 Sewer	S01	180781312		181.00		576.89
08/04/20	Penalty	20	1 Sewer		penalty		0.00	3.10	579.99
08/04/20	Penalty	20	2 Sewer		penalty		0.00	3.01	583.00
08/17/20	Payment	20	1 Sewer	SEW CR 3787410717	wipp		8.80-	15.07-	559.13
08/17/20	Payment	20	2 Sewer	SEW CR 3787410717	wipp		0.00	8.91-	550.22
09/11/20	Penalty	20	1 Sewer				0.00	2.79	553.01
09/11/20	Penalty	20	2 Sewer				0.00	2.93	555.94
09/11/20	Penalty	20	3 Sewer				0.00	2.72	558.66
10/06/20	Penalty	20	1 Sewer				0.00	2.83	561.49
10/06/20	Penalty	20	2 Sewer				0.00	2.97	564.46
10/06/20	Penalty	20	3 Sewer				0.00	2.76	567.22
10/06/20	Bill	20	4 Sewer	S01	180781312		195.00		762.22
803900-0	RES			808 RANCOCAS AVE	OGDEN/DALEY, CURTIS & DORIS				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01	180450285		90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20	1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20	2 Sewer	S01	180450285		90.00		182.72
06/02/20	Penalty	20	1 Sewer		Penalty		0.00	1.39	184.11
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	185.46
07/07/20	Penalty	20	1 Sewer		Penalty		0.00	1.41	186.87
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	188.24
07/07/20	Bill	20	3 Sewer	S01	180450285		90.00		278.24
08/04/20	Penalty	20	1 Sewer		penalty		0.00	1.43	279.67
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.39	281.06
09/11/20	Penalty	20	1 Sewer				0.00	1.45	282.51
09/11/20	Penalty	20	2 Sewer				0.00	1.41	283.92
09/11/20	Penalty	20	3 Sewer				0.00	1.35	285.27

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Penalty	Balance
803900-0	808 RANCOCAS AVE			Continued					
10/02/20	Payment	20	1 Sewer	SEW CK 9011574			6.19-	8.40-	270.68
10/02/20	Payment	20	2 Sewer	SEW CK 9011574			0.00	5.52-	265.16
10/02/20	Payment	20	3 Sewer	SEW CK 9011574			0.00	1.35-	263.81
10/06/20	Penalty	20	1 Sewer				0.00	1.26	265.07
10/06/20	Penalty	20	2 Sewer				0.00	1.35	266.42
10/06/20	Penalty	20	3 Sewer				0.00	1.35	267.77
10/06/20	Bill	20	4 Sewer	S01	180450285		90.00		357.77
900340-0	RES			1111 COOPERTOWN RD	MORGAN, LORI				
Sewer: 1									
								Prev. Bal:	0.00
01/02/20	Bill	20	1 Sewer	S01			90.00		90.00
03/02/20	Penalty	20	1 Sewer				0.00	1.35	91.35
03/13/20	Payment	20	1 Sewer	SEW CK 3777610112	wipp		90.00-	1.35-	0.00
04/07/20	Bill	20	2 Sewer	S01			90.00		90.00
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.35	91.35
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.37	92.72
07/07/20	Bill	20	3 Sewer	S01			90.00		182.72
07/10/20	Payment	20	2 Sewer	SEW CK 3785249493	wipp		90.00-	2.72-	90.00
07/10/20	Payment	20	3 Sewer	SEW CK 3785249493	wipp		7.28-	0.00	82.72
09/11/20	Penalty	20	3 Sewer				0.00	1.24	83.96
10/06/20	Penalty	20	3 Sewer				0.00	1.26	85.22
10/06/20	Bill	20	4 Sewer	S01			90.00		175.22
985000-0	RES			1 JOHN MAHER WAY	GRAVELLY HOLLOW ROAD ASSOC, NU				
Sewer: 1									
								Prev. Bal:	2.96
04/07/20	Bill	20	2 Sewer	S01	5000085525		90.00		92.96
04/07/20	Adjust	20	2 Sewer	OVP			2.72-	0.00	90.24
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.31	91.55
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.33	92.88
07/07/20	Bill	20	3 Sewer	S01	5000085525		90.00		182.88
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.35	184.23
09/11/20	Penalty	20	2 Sewer				0.00	1.37	185.60
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.95
10/06/20	Penalty	20	2 Sewer				0.00	1.39	188.34
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.71
10/06/20	Bill	20	4 Sewer	S01	5000085525		90.00		279.71
985013-0	SCH			14 JOHN MAHER WAY	GRAVELLY HOLLOW ROAD ASSOC, NU				
Sewer: 1									
								Prev. Bal:	2.96
04/07/20	Bill	20	2 Sewer	S01	5000085538		90.00		92.96
04/07/20	Adjust	20	2 Sewer	OVP			2.72-	0.00	90.24
06/02/20	Penalty	20	2 Sewer		Penalty		0.00	1.31	91.55
07/07/20	Penalty	20	2 Sewer		Penalty		0.00	1.33	92.88
07/07/20	Bill	20	3 Sewer	S01	5000085538		90.00		182.88
08/04/20	Penalty	20	2 Sewer		penalty		0.00	1.35	184.23
09/11/20	Penalty	20	2 Sewer				0.00	1.37	185.60
09/11/20	Penalty	20	3 Sewer				0.00	1.35	186.95
10/06/20	Penalty	20	2 Sewer				0.00	1.39	188.34
10/06/20	Penalty	20	3 Sewer				0.00	1.37	189.71
10/06/20	Bill	20	4 Sewer	S01	5000085538		90.00		279.71

Account Id / Cycle	Type Section		Property Location	Bill To Name				
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
986000-0	999		400 CREEK RD	DMV FACILITY				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	9180429001		90.00		90.00
01/27/20	Payment	20 1 Sewer	SEW CK 13796784			90.00-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S01	63967939		209.00		209.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	3.14	212.14
06/09/20	Payment	20 2 Sewer	SEW CK 13889735			55.86-	3.14-	153.14
06/09/20	Payment	20 2 Sewer	SEW CK 13889736			150.00-	0.00	3.14
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	0.05	3.19
07/07/20	Bill	20 3 Sewer	S01	63967939		90.00		93.19
08/04/20	Penalty	20 2 Sewer		penalty		0.00	0.05	93.24
08/13/20	Payment	20 2 Sewer	SEW CK 13925393			3.14-	0.10-	90.00
08/13/20	Payment	20 3 Sewer	SEW CK 13925393			89.95-	0.00	0.05
09/11/20	Penalty	20 3 Sewer				0.00	0.00	0.05
10/06/20	Penalty	20 3 Sewer				0.00	0.00	0.05
10/06/20	Bill	20 4 Sewer	S01	63967939		90.00		90.05
999978-0	999		525 DELAWARE AVE	LEDER, GREGORY				
Sewer: 1								
							Prev. Bal:	104.44
01/02/20	Bill	20 1 Sewer	S01	5000081053		90.00		194.44
03/02/20	Penalty	20 1 Sewer				0.00	1.35	195.79
04/07/20	Penalty	20 1 Sewer				0.00	1.37	197.16
04/07/20	Bill	20 2 Sewer	S01	5000081053		111.00		308.16
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.39	309.55
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.67	311.22
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.41	312.63
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.69	314.32
07/07/20	Bill	20 3 Sewer	S01	5000081053		111.00		425.32
08/04/20	Penalty	20 1 Sewer		penalty		0.00	1.43	426.75
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.72	428.47
09/11/20	Penalty	20 1 Sewer				0.00	1.45	429.92
09/11/20	Penalty	20 2 Sewer				0.00	1.74	431.66
09/11/20	Penalty	20 3 Sewer				0.00	1.67	433.33
10/06/20	Penalty	20 1 Sewer				0.00	1.48	434.81
10/06/20	Penalty	20 2 Sewer				0.00	1.77	436.58
10/06/20	Penalty	20 3 Sewer				0.00	1.69	438.27
10/06/20	Bill	20 4 Sewer	S01	5000081053		118.00		556.27
999982-0	RES		429 BUTTONWOOD ST	OGDEN, MATTHEW				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	000040828		90.00		90.00
03/02/20	Penalty	20 1 Sewer				0.00	1.35	91.35
04/07/20	Penalty	20 1 Sewer				0.00	1.37	92.72
04/07/20	Bill	20 2 Sewer	S01	000040828		97.00		189.72
05/29/20	Payment	20 1 Sewer	SEW CK 3782474991	wipp		90.00-	2.72-	97.00
05/29/20	Payment	20 2 Sewer	SEW CK 3782474991	wipp		97.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	000040828		90.00		90.00
09/11/20	Penalty	20 3 Sewer				0.00	1.35	91.35
10/06/20	Penalty	20 3 Sewer				0.00	1.37	92.72
10/06/20	Bill	20 4 Sewer	S01	000040828		90.00		182.72

Account Id Cycle	Type Section		Property Location	Bill To Name				
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance
999983-0	RES		431 BUTTONWOOD ST	MATHAS, VANIA				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	000040829		111.00		111.00
03/02/20	Penalty	20 1 Sewer				0.00	1.67	112.67
04/07/20	Penalty	20 1 Sewer				0.00	1.69	114.36
04/07/20	Bill	20 2 Sewer	S01	000040829		139.00		253.36
06/01/20	Payment	20 1 Sewer	SEW CR 3782642354	wipp		0.00	3.36-	250.00
06/02/20	Penalty	20 1 Sewer		Penalty		0.00	1.67	251.67
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	2.09	253.76
07/07/20	Penalty	20 1 Sewer		Penalty		0.00	1.69	255.45
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	2.12	257.57
07/07/20	Bill	20 3 Sewer	S01	000040829		111.00		368.57
08/03/20	Payment	20 1 Sewer	SEW CK 3786662723	wipp		111.00-	3.36-	254.21
08/03/20	Payment	20 2 Sewer	SEW CK 3786662723	wipp		139.00-	4.21-	111.00
09/11/20	Penalty	20 3 Sewer				0.00	1.67	112.67
10/06/20	Penalty	20 3 Sewer				0.00	1.69	114.36
10/06/20	Bill	20 4 Sewer	S01	000040829		111.00		225.36
999991-0	RES		406 ILLINOIS AVE	WYCHE, GREGORY & JOUNETTE				
Sewer: 1								
							Prev. Bal:	0.00
01/02/20	Bill	20 1 Sewer	S01	180789933		167.00		167.00
03/02/20	Penalty	20 1 Sewer				0.00	2.51	169.51
04/07/20	Penalty	20 1 Sewer				0.00	2.54	172.05
04/07/20	Bill	20 2 Sewer	S01	180789933		237.00		409.05
04/15/20	Payment	20 1 Sewer	SEW CK 3779943903	wipp		167.00-	5.05-	237.00
05/01/20	Payment	20 2 Sewer	SEW CK 3780909876	wipp		237.00-	0.00	0.00
07/07/20	Bill	20 3 Sewer	S01	180789933		202.00		202.00
09/11/20	Penalty	20 3 Sewer				0.00	3.03	205.03
10/06/20	Penalty	20 3 Sewer				0.00	3.08	208.11
10/06/20	Bill	20 4 Sewer	S01	180789933		202.00		410.11
1000012-0	COM		1000 COOPERTOWN RD UNIT 2	GR URBAN RENEWAL, LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/15/20	Bill	20 1 Sewer	FSH Adjusted			9,323.05		9,323.05
01/15/20	Bill	20 1 Sewer	CON Adjusted	11 EDU'S		28,014.69		37,337.74
01/15/20	Payment	20 1 Sewer	SEW CK 60785			9,323.05-	0.00	28,014.69
01/15/20	Payment	20 1 Sewer	SEW CK 60783			28,014.69-	0.00	0.00
04/07/20	Bill	20 2 Sewer	S02	1000012		101.00		101.00
06/02/20	Penalty	20 2 Sewer		Penalty		0.00	1.52	102.52
07/07/20	Penalty	20 2 Sewer		Penalty		0.00	1.54	104.06
07/07/20	Bill	20 3 Sewer	S02	1000012		101.00		205.06
08/04/20	Penalty	20 2 Sewer		penalty		0.00	1.56	206.62
09/11/20	Penalty	20 2 Sewer				0.00	1.58	208.20
09/11/20	Penalty	20 3 Sewer				0.00	1.52	209.72
10/06/20	Penalty	20 2 Sewer				0.00	1.61	211.33
10/06/20	Penalty	20 3 Sewer				0.00	1.54	212.87
10/06/20	Bill	20 4 Sewer	S02	1000012		101.00		313.87

Type Service	Accounts	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
999	2								
Sewer		14.44	90.00	720.00	0.00	0.00	388.95-	3.24-	610.05
		25.07	909.00	189.00	0.00	0.00	0.00	36.27	646.32
CHC	1								
Sewer		0.00	0.00	660.00	0.00	0.00	487.38-	12.61-	172.62
		12.72	660.00	0.00	0.00	0.00	0.00	0.11	172.73
COM	18								
Sewer		0.00	21.99	7,935.00	37,337.74	0.00	40,239.64-	85.46-	7,050.09
		311.98	47,267.74	1,995.00	0.00	0.00	0.00	226.52	7,276.61
INS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total		0.00	21.99	7,935.00	37,337.74	0.00	40,239.64-	85.46-	7,050.09
		311.98	47,267.74	1,995.00	0.00	0.00	0.00	226.52	7,276.61
RES	395								
Sewer		102.40	1,484.11	153,806.00	368.59	7.10-	80,597.27-	3,352.68-	121,321.33
		5,771.16	200,416.59	46,242.00	0.00	0.00	25.00	2,520.88	123,842.21
INS		0.00	0.00	0.00	425.00	0.00	293.04-	0.00	106.96
		2.49	425.00	0.00	0.00	0.00	25.00-	2.49	109.45
NSF		0.00	0.00	0.00	40.00	0.00	0.00	0.00	40.00
		1.20	40.00	0.00	0.00	0.00	0.00	1.20	41.20
Sewer-Total		102.40	1,484.11	153,806.00	833.59	7.10-	80,890.31-	3,352.68-	121,468.29
		5,774.85	200,881.59	46,242.00	0.00	0.00	0.00	2,524.57	123,992.86
SCH	1								
Sewer		2.96	0.00	270.00	0.00	2.72-	0.00	0.00	267.28
		9.47	270.00	0.00	0.00	0.00	0.00	12.43	279.71
All	417								
Sewer		119.80	1,596.10	163,391.00	37,706.33	9.82-	121,713.24-	3,453.99-	129,421.37
		6,130.40	249,523.33	48,426.00	0.00	0.00	25.00	2,796.21	132,217.58
INS		0.00	0.00	0.00	425.00	0.00	293.04-	0.00	106.96
		2.49	425.00	0.00	0.00	0.00	25.00-	2.49	109.45
NSF		0.00	0.00	0.00	40.00	0.00	0.00	0.00	40.00
		1.20	40.00	0.00	0.00	0.00	0.00	1.20	41.20
Sewer-Total		119.80	1,596.10	163,391.00	38,171.33	9.82-	122,006.28-	3,453.99-	129,568.33
		6,134.09	249,988.33	48,426.00	0.00	0.00	0.00	2,799.90	132,368.23

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