

Range: First to Last
Year: 0 to 2022
Period: 1 to 12
Date: First to 02/04/22
Cycle: First to Last
Section: First to Last

Account Type: RES to RES
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 02/04/22
Status: Active/Inactive
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Property Location
Interest Not Included

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: 02/04/22
Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1-0	2 OLD MIDDLETOWN RD	1435-20301.					20.				
Water	0.00	472.62	0.00	0.00	0.00	472.62-	0.00	0.00			0.00
WA	0.00	305.59	0.00	0.00	0.00	282.12-	0.00	0.00			23.47
Water-Total	0.00	778.21	0.00	0.00	0.00	754.74-	0.00	0.00			23.47
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00			0.00
SR	0.00	1,156.00	0.26-	0.00	0.00	1,155.74-	0.26-	0.00			0.00
Sewer-Total	0.00	1,714.00	288.74	0.00	0.00	2,002.74-	0.26-	0.00			0.00
Total	0.00	2,492.21	288.74	0.00	0.00	2,757.48-	0.26-	0.00			23.47
2-0	76 OLD MIDDLETOWN RD	1435-20306.					134.				
Water	0.00	146.02	226.38	0.00	0.00	372.40-	0.77-	0.00			0.00
WA	0.00	369.83	0.00	0.00	0.00	228.91-	6.85-	0.00			140.92
Water-Total	0.00	515.85	226.38	0.00	0.00	601.31-	7.62-	0.00			140.92
4-0	6 OLD MIDDLETOWN RD	1435-20301.					18.				
Water	0.00	754.66	0.00	0.00	0.00	754.66-	1.36-	0.00			0.00
WA	0.00	1,321.12	1.22-	1.22	0.00	1,244.40-	20.80-	0.00			75.50
Water-Total	0.00	2,075.78	1.22-	1.22	0.00	1,999.06-	22.16-	0.00			75.50
Sewer	0.00	558.00	289.00	4.71	0.00	847.00-	4.71-	0.00			0.00
SR	0.00	1,156.00	1.61-	1.61	0.00	1,154.39-	3.22-	0.00			0.00
Sewer-Total	0.00	1,714.00	287.39	6.32	0.00	2,001.39-	7.93-	0.00			0.00
Total	0.00	3,789.78	286.17	7.54	0.00	4,000.45-	30.09-	0.00			75.50
7-0	10 OLD MIDDLETOWN RD	1435-20301.					16.				
Water	0.00	946.31	0.00	0.00	0.00	946.31-	0.00	0.00			0.00
WA	0.00	1,233.14	3.41-	3.41	0.00	1,115.72-	6.23-	0.00			114.01
Water-Total	0.00	2,179.45	3.41-	3.41	0.00	2,062.03-	6.23-	0.00			114.01
Sewer	0.00	558.00	289.00	2.15	0.00	847.00-	2.15-	0.00			0.00
SR	0.00	1,156.00	0.45-	0.00	0.00	1,155.55-	1.73-	0.00			0.00
Sewer-Total	0.00	1,714.00	288.55	2.15	0.00	2,002.55-	3.88-	0.00			0.00
Total	0.00	3,893.45	285.14	5.56	0.00	4,064.58-	10.11-	0.00			114.01
8-0	12 OLD MIDDLETOWN RD	1435-20301.					15.				
Water	0.00	1,068.27	0.00	0.00	18.66	1,086.93-	11.76-	0.00			0.00
WA	0.00	1,474.30	17.13-	17.13	18.66-	1,364.90-	32.71-	0.00			73.61
Water-Total	0.00	2,542.57	17.13-	17.13	0.00	2,451.83-	44.47-	0.00			73.61
Sewer	0.00	558.00	289.00	13.06	0.00	847.00-	13.06-	0.00			0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
8-0	12 OLD MIDDLETOWN RD	Continued							
SR	0.00	1,156.00	2.12-	2.12	0.00	867.00-	2.12-	286.88	
Sewer-Totals	0.00	1,714.00	286.88	15.18	0.00	1,714.00-	15.18-	286.88	
Total	0.00	4,256.57	269.75	32.31	0.00	4,165.83-	59.65-	360.49	
10-0	16 OLD MIDDLETOWN RD	1435-20301.	13.						
Water	0.00	874.77	0.00	0.00	200.00	1,074.77-	0.04-	0.00	
WA	0.00	3,356.49	63.61-	63.61	200.00-	2,829.78-	98.15-	263.10	
Water-Totals	0.00	4,231.26	63.61-	63.61	0.00	3,904.55-	98.19-	263.10	
Sewer	0.00	558.00	0.00	18.41	0.00	558.00-	48.92-	0.00	
SR	0.00	1,156.00	10.31-	10.31	0.00	1,145.69-	22.13-	0.00	
Sewer-Totals	0.00	1,714.00	10.31-	28.72	0.00	1,703.69-	71.05-	0.00	
Total	0.00	5,945.26	73.92-	92.33	0.00	5,608.24-	169.24-	263.10	
19-0	26 OLD MIDDLETOWN RD	1435-20301.	8.						
Water	0.00	445.02	60.46	0.00	0.00	505.48-	0.00	0.00	
WA	0.00	398.90	0.00	0.00	0.00	388.90-	0.00	10.00	
Water-Totals	0.00	843.92	60.46	0.00	0.00	894.38-	0.00	10.00	
Sewer	0.00	558.00	289.00	0.06	0.00	847.00-	0.06-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.06	0.00	2,003.00-	0.06-	0.00	
Total	0.00	2,557.92	349.46	0.06	0.00	2,897.38-	0.06-	10.00	
20-1	35A OLD MIDDLETOWN RD	1435-20203.	19.						
WA	0.00	3,073.62	0.00	0.00	0.00	2,860.59-	0.00	213.03	
SR	0.00	867.00	0.32-	0.32	0.00	866.68-	0.32-	0.00	
Total	0.00	3,940.62	0.32-	0.32	0.00	3,727.27-	0.32-	213.03	
21-1	27 OLD MIDDLETOWN RD	1435-20203.	23.						
WA	0.00	178.70	0.00	0.00	0.00	85.61-	0.00	93.09	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	467.70	0.00	0.00	0.00	374.61-	0.00	93.09	
22-0	28 OLD MIDDLETOWN RD	1435-20301.	7.						
Water	0.00	1,169.93	0.00	0.00	0.00	1,169.93-	0.00	0.00	
WA	0.00	1,439.84	0.00	0.00	0.00	1,358.17-	0.00	81.67	
Water-Totals	0.00	2,609.77	0.00	0.00	0.00	2,528.10-	0.00	81.67	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,323.77	289.00	0.00	0.00	4,531.10-	0.00	81.67	
24-0	30 OLD MIDDLETOWN RD	1435-20301.	6.						
Water	0.00	509.98	0.00	0.00	0.00	509.98-	0.60-	0.00	
WA	0.00	731.85	7.26-	7.26	0.00	363.24-	11.52-	361.35	
Water-Totals	0.00	1,241.83	7.26-	7.26	0.00	873.22-	12.12-	361.35	
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	19.07-	0.00	
SR	0.00	1,156.00	1.99-	1.99	0.00	867.00-	15.41-	287.01	
Sewer-Totals	0.00	1,714.00	1.99-	1.99	0.00	1,425.00-	34.48-	287.01	
Total	0.00	2,955.83	9.25-	9.25	0.00	2,298.22-	46.60-	648.36	
25-0	31 OLD MIDDLETOWN RD	1435-20203.	21.						
Water	0.00	225.89	0.00	0.00	0.00	225.89-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
25-0	31 OLD MIDDLETOWN RD	Continued							
WA	0.00	238.07	0.00	0.00	0.00	223.45-	0.00	14.62	
Water-Tota]	0.00	463.96	0.00	0.00	0.00	449.34-	0.00	14.62	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	2,177.96	289.00	0.00	0.00	2,452.34-	0.00	14.62	
27-0	33 OLD MIDDLETOWN RD	1435-20203.	20.						
Water	0.00	340.01	0.00	0.00	0.00	340.01-	0.00	0.00	
WA	0.00	519.00	0.00	0.00	0.00	503.46-	0.00	15.54	
Water-Tota]	0.00	859.01	0.00	0.00	0.00	843.47-	0.00	15.54	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	2,573.01	289.00	0.00	0.00	2,846.47-	0.00	15.54	
30-0	35 OLD MIDDLETOWN RD	1435-20203.	15.						
Water	0.00	234.69	0.00	0.00	0.00	234.69-	0.00	0.00	
WA	0.00	217.40	0.00	0.00	0.00	217.35-	0.00	0.05	
Water-Tota]	0.00	452.09	0.00	0.00	0.00	452.04-	0.00	0.05	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	2,166.09	289.00	0.00	0.00	2,455.04-	0.00	0.05	
31-1	39 OLD MIDDLETOWN RD	1435-20203.	17.						
WA	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60	
37-0	60 OLD MIDDLETOWN RD	1435-20306.	141.						
Water	0.00	312.10	0.00	0.00	0.00	312.10-	0.00	0.00	
WA	0.00	1,383.95	1.93-	1.93	0.00	1,321.96-	1.93-	60.06	
Water-Tota]	0.00	1,696.05	1.93-	1.93	0.00	1,634.06-	1.93-	60.06	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	0.19-	0.00	
Sewer-Tota]	0.00	1,714.00	288.81	0.19	0.00	2,002.81-	0.19-	0.00	
Total]	0.00	3,410.05	286.88	2.12	0.00	3,636.87-	2.12-	60.06	
38-0	71 OLD MIDDLETOWN RD	1435-20204.	17.						
Water	0.00	1,334.38	0.00	0.00	0.00	1,334.38-	3.17-	0.00	
WA	0.00	1,256.66	3.36-	3.36	0.00	1,194.20-	14.68-	59.10	
Water-Tota]	0.00	2,591.04	3.36-	3.36	0.00	2,528.58-	17.85-	59.10	
41-0	72 OLD MIDDLETOWN RD	1435-20306.	136.						
Water	0.00	3,248.68	0.00	0.00	0.00	3,248.68-	29.08-	0.00	
WA	0.00	3,847.43	33.11-	33.11	0.00	3,443.73-	104.26-	370.59	
Water-Tota]	0.00	7,096.11	33.11-	33.11	0.00	6,692.41-	133.34-	370.59	
43-0	74 OLD MIDDLETOWN RD	1435-20306.	135.						
Water	0.00	3,199.09	210.77	0.00	0.00	3,409.86-	0.00	0.00	
WA	0.00	3,107.32	4.09-	4.09	0.00	2,883.68-	10.80-	219.55	
Water-Tota]	0.00	6,306.41	206.68	4.09	0.00	6,293.54-	10.80-	219.55	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
52-0	6 LENAPE AVE	1435-20503.	4.			
Water	0.00	943.85	0.12	0.00	0.30	944.27-
WA	0.00	1,316.26	0.12-	0.00	0.30-	1,217.07-
Water-Total	0.00	2,260.11	0.00	0.00	0.00	2,161.34-
Sewer	0.00	558.00	289.00	0.12	0.00	847.00-
SR	0.00	1,156.00	0.32-	0.32	0.00	1,155.68-
Sewer-Total	0.00	1,714.00	288.68	0.44	0.00	2,002.68-
Total	0.00	3,974.11	288.68	0.44	0.00	4,164.02-
56-1	30 SUNRISE RD	1435-11301.	17.			
WA	0.00	953.60	3.38-	3.38	0.00	860.30-
62-0	20 SUNRISE RD	1435-11301.	19.			
Water	0.00	640.51	0.00	0.00	0.00	640.51-
WA	0.00	815.04	0.00	0.00	0.00	747.80-
Water-Total	0.00	1,455.55	0.00	0.00	0.00	1,388.31-
69-0	40 SUNRISE RD	1435-11301.	16.01			
Water	0.00	1,268.22	0.27	0.00	0.00	1,268.49-
WA	0.00	4,325.37	0.00	0.00	0.00	4,127.54-
Water-Total	0.00	5,593.59	0.27	0.00	0.00	5,396.03-
76-0	90 MT HOPE RD	1435-20401.	4.			
Water	0.00	1,666.97	1,019.70	0.00	0.00	2,686.67-
WA	0.00	2,518.32	6.41-	6.41	0.00	2,392.05-
Water-Total	0.00	4,185.29	1,013.29	6.41	0.00	5,078.72-
78-0	79 MT HOPE RD	1435-11301.	5.			
Water	0.00	649.55	10.00	0.00	0.00	659.55-
WA	0.00	863.91	0.00	0.00	0.00	841.45-
Water-Total	0.00	1,513.46	10.00	0.00	0.00	1,501.00-
80-0	89 MT HOPE RD	1435-11301.	6.			
Water	0.00	246.63	0.00	0.00	704.46	951.09-
WA	0.00	1,804.34	0.44-	0.44	704.46-	1,096.85-
Water-Total	0.00	2,050.97	0.44-	0.44	0.00	2,047.94-
87-1	401 MT HOPE RD	1435-20204.	15.			
WA	0.00	1,902.19	0.00	0.00	0.00	1,755.56-
88-0	412 MT HOPE RD	1435-11301.	22.			
Water	0.00	412.27	0.00	0.00	0.00	412.27-
WA	0.00	223.27	0.00	0.00	0.00	210.44-
Water-Total	0.00	635.54	0.00	0.00	0.00	622.71-
94-0	422 MT HOPE RD	1435-11301.	23.			
Water	0.00	516.98	0.00	0.00	6.43	523.41-
WA	0.00	390.38	6.43-	6.43	6.43-	367.52-
Water-Total	0.00	907.36	6.43-	6.43	0.00	890.93-
95-1	423 MT HOPE RD	1435-20204.	10.			
Water	0.00	0.00	0.00	0.00	0.04	0.04-

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
95-1	423 MT HOPE RD	Continued				
WA	0.00	985.49	4.50-	4.50	0.04-	77.99
Water-Tota]	0.00	985.49	4.50-	4.50	0.00	77.99
98-1	442 MT HOPE RD	1435-11301.	26.			
WA	0.00	189.62	0.27-	0.27	0.00	19.59
99-0	433 MT HOPE RD	1435-20204.	8.			
Water	0.00	696.62	0.00	0.00	0.00	0.00
WA	0.00	861.85	0.00	0.00	0.00	70.71
Water-Tota]	0.00	1,558.47	0.00	0.00	0.00	70.71
103-0	451 MT HOPE RD	1435-20204.	5.			
Water	0.00	340.56	3.42	0.00	2.99	0.00
WA	0.00	2,039.00	11.58-	11.58	2.99-	21.51
Water-Tota]	0.00	2,379.56	8.16-	11.58	0.00	21.51
108-0	6 RIDGE RD	1435-20202.	6.			
Water	0.00	2,118.81	0.00	0.00	0.01	0.00
WA	0.00	329.37	0.90-	0.90	0.01-	34.31
Water-Tota]	0.00	2,448.18	0.90-	0.90	0.00	34.31
Sewer	0.00	558.00	289.00	1.26	0.64	0.00
SR	0.00	1,156.00	0.64-	0.00	0.64-	289.00
Sewer-Tota]	0.00	1,714.00	288.36	1.26	0.00	289.00
Total]	0.00	4,162.18	287.46	2.16	0.00	323.31
111-0	9 RIDGE RD	1435-20203.	6.			
Water	0.00	1,061.48	0.00	0.00	0.00	0.00
WA	0.00	1,636.38	0.00	0.00	0.00	28.41
Water-Tota]	0.00	2,697.86	0.00	0.00	0.00	28.41
Sewer	0.00	558.00	289.00	0.00	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	0.00
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	0.00
Total]	0.00	4,411.86	289.00	0.00	0.00	28.41
122-0	28 SNYDER DR	1435-20204.	22.			
Water	0.00	952.04	0.00	0.00	4.00	0.00
WA	0.00	1,629.52	0.00	0.00	4.00-	114.08
Water-Tota]	0.00	2,581.56	0.00	0.00	0.00	114.08
Sewer	0.00	558.00	289.00	0.00	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	0.00
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	0.00
Total]	0.00	4,295.56	289.00	0.00	0.00	114.08
129-0	453 MT HOPE RD	1435-20204.	3.			
Water	0.00	1,029.44	0.00	0.00	107.94	0.00
WA	0.00	1,373.60	0.00	0.00	107.94-	67.71
Water-Tota]	0.00	2,403.04	0.00	0.00	0.00	67.71
Sewer	0.00	558.00	289.00	0.00	0.70	6.16-

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
129-0	453 MT HOPE RD	Continued									
SR				0.00	1,156.00	2.57-	2.38	0.70-	1,152.73-	2.57-	0.00
Sewer-Tota]				0.00	1,714.00	286.43	2.38	0.00	2,006.59-	2.57-	6.16-
Total]				0.00	4,117.04	286.43	2.38	0.00	4,341.92-	2.57-	61.55
134-0	465 MT HOPE RD	1435-20201.					3.				
Water				0.00	290.39	0.00	0.00	0.00	290.39-	0.00	0.00
WA				0.00	305.80	0.00	0.00	0.00	291.07-	0.00	14.73
Water-Tota]				0.00	596.19	0.00	0.00	0.00	581.46-	0.00	14.73
135-0	467 MT HOPE RD	1435-20201.					2.				
Water				0.00	1,965.18	0.00	0.00	0.00	1,965.18-	0.00	0.00
WA				0.00	1,186.01	15.34-	15.34	0.00	944.21-	52.09-	226.46
Water-Tota]				0.00	3,151.19	15.34-	15.34	0.00	2,909.39-	52.09-	226.46
139-0	496 MT HOPE RD	1435-11402.					11.				
Water				0.00	861.02	0.00	0.00	0.00	861.02-	0.00	0.00
WA				0.00	1,250.65	0.00	0.00	0.00	1,175.28-	0.00	75.37
Water-Tota]				0.00	2,111.67	0.00	0.00	0.00	2,036.30-	0.00	75.37
141-2	504 MT HOPE RD	1435-11402.					13.				
Water				0.00	0.00	0.00	0.00	0.10	0.10-	0.00	0.00
WA				0.00	801.69	0.00	0.00	0.10-	611.20-	0.00	190.39
Water-Tota]				0.00	801.69	0.00	0.00	0.00	611.30-	0.00	190.39
145-0	510 MT HOPE RD	1435-11402.					15.				
Water				0.00	885.61	0.00	0.00	95.58	981.19-	1.32-	0.00
WA				0.00	868.98	3.79-	3.79	95.58-	707.97-	9.21-	61.64
Water-Tota]				0.00	1,754.59	3.79-	3.79	0.00	1,689.16-	10.53-	61.64
146-0	524 MT HOPE RD	1435-11402.					18.				
Water				0.00	609.00	19.34	0.00	2.51	630.85-	3.51-	0.00
WA				0.00	480.62	2.51-	2.51	2.51-	430.60-	8.33-	45.00
Water-Tota]				0.00	1,089.62	16.83	2.51	0.00	1,061.45-	11.84-	45.00
151-0	543 MT HOPE RD	1435-20103.					8.				
Water				0.00	1,894.44	0.00	0.00	33.61	1,928.05-	24.27-	0.00
WA				0.00	2,814.40	142.27-	142.27	33.61-	1,567.49-	152.76-	1,071.03
Water-Tota]				0.00	4,708.84	142.27-	142.27	0.00	3,495.54-	177.03-	1,071.03
155-0	553 MT HOPE RD	1435-20103.					6.				
Water				0.00	632.04	0.00	0.00	0.37	632.41-	1.21-	0.00
WA				0.00	720.35	1.13-	1.13	0.37-	632.45-	6.85-	86.40
Water-Tota]				0.00	1,352.39	1.13-	1.13	0.00	1,264.86-	8.06-	86.40
156-0	588 MT HOPE RD	1435-11403.					1.				
Water				0.00	326.64	0.00	0.00	0.00	326.64-	0.00	0.00
WA				0.00	797.65	0.74-	0.74	0.00	731.93-	9.25-	64.98
Water-Tota]				0.00	1,124.29	0.74-	0.74	0.00	1,058.57-	9.25-	64.98
158-0	556 MT HOPE RD	1435-11403.					8.				
Water				0.00	147.09	71.56	0.00	0.00	218.65-	0.72-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
158-0	556 MT HOPE RD	Continued							
WA	0.00	183.71	3.84-	3.84	0.00	168.88-	8.35-	10.99	
Water-Tota]	0.00	330.80	67.72	3.84	0.00	387.53-	9.07-	10.99	
164-0	9 EVERMENT RD	1435-20103.	15.						
Water	0.00	1,547.55	0.00	0.00	0.00	1,547.55-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WA	0.00	2,215.31	2.42-	2.42	0.00	1,801.50-	2.42-	411.39	
Water-Tota]	0.00	3,787.86	2.42-	2.42	0.00	3,374.05-	2.42-	411.39	
165-0	12 EVERMENT RD	1435-20101.	7.						
Water	0.00	898.70	0.00	0.00	95.86	994.56-	47.18-	0.00	
WA	0.00	1,266.90	0.00	0.00	95.86-	834.10-	16.48-	336.94	
Water-Tota]	0.00	2,165.60	0.00	0.00	0.00	1,828.66-	63.66-	336.94	
166-0	48 MILL POND RD	1435-20101.	2.						
Water	0.00	1,375.88	0.00	0.00	0.00	1,375.88-	54.69-	0.00	
WA	0.00	819.74	0.00	0.00	0.00	556.01-	8.31-	263.73	
Water-Tota]	0.00	2,195.62	0.00	0.00	0.00	1,931.89-	63.00-	263.73	
167-0	16 EVERMENT RD	1435-20101.	1.02						
Water	0.00	630.56	0.00	0.00	0.00	630.56-	1.54-	0.00	
WA	0.00	282.70	0.00	0.00	0.00	258.07-	3.44-	24.63	
Water-Tota]	0.00	913.26	0.00	0.00	0.00	888.63-	4.98-	24.63	
168-0	22 EVERMENT RD	1435-20101.	1.01						
Water	0.00	611.60	0.00	0.00	0.00	611.60-	0.00	0.00	
WA	0.00	722.89	0.00	0.00	0.00	694.13-	0.00	28.76	
Water-Tota]	0.00	1,334.49	0.00	0.00	0.00	1,305.73-	0.00	28.76	
172-0	4 EVERMENT PL	1435-20102.	2.						
Water	0.00	2,718.23	0.00	0.00	0.00	2,718.23-	0.00	0.00	
WA	0.00	3,009.51	0.00	0.00	0.00	2,863.64-	3.59-	145.87	
Water-Tota]	0.00	5,727.74	0.00	0.00	0.00	5,581.87-	3.59-	145.87	
173-0	675 MT HOPE RD	1435-11403.	10.						
Water	0.00	1,917.60	0.00	0.00	26.02	1,943.62-	0.00	0.00	
WA	0.00	2,145.91	0.00	0.00	26.02-	2,035.59-	0.00	84.30	
Water-Tota]	0.00	4,063.51	0.00	0.00	0.00	3,979.21-	0.00	84.30	
178-0	662 MT HOPE AVE	1435-11402.	24.						
Water	0.00	638.58	0.00	0.00	0.00	638.58-	0.00	0.00	
WA	0.00	277.13	0.00	0.00	0.00	263.88-	0.00	13.25	
Water-Tota]	0.00	915.71	0.00	0.00	0.00	902.46-	0.00	13.25	
181-0	650 MT HOPE AVE	1435-11402.	27.						
Water	0.00	1,628.92	397.36-	0.00	0.12	1,231.68-	121.46-	0.00	
WA	0.00	340.58	0.00	0.00	0.12-	310.46-	48.67-	30.00	
Water-Tota]	0.00	1,969.50	397.36-	0.00	0.00	1,542.14-	170.13-	30.00	
Sewer	0.00	807.00	0.00	33.14	0.64	807.64-	67.43-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
181-0	650 MT HOPE AVE	Continued							
SR	0.00	1,156.00	0.00	0.00	0.64-	866.36-	41.49-	289.00	
Sewer-Total	0.00	1,963.00	0.00	33.14	0.00	1,674.00-	108.92-	289.00	
Total	0.00	3,932.50	397.36-	33.14	0.00	3,216.14-	279.05-	319.00	
189-0	618 MT HOPE AVE	1435-11402.	35.						
Water	0.00	684.05	56.03	0.00	0.00	740.08-	0.00	0.00	
WA	0.00	640.42	0.31-	0.31	0.00	621.81-	1.09-	18.30	
Water-Total	0.00	1,324.47	55.72	0.31	0.00	1,361.89-	1.09-	18.30	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.39-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.39-	0.00	
Total	0.00	3,038.47	344.72	0.31	0.00	3,364.89-	1.48-	18.30	
193-0	613 MT HOPE AVE	1435-11403.	18.						
Water	0.00	1,161.46	0.00	0.00	106.85	1,268.31-	0.66-	0.00	
WA	0.00	889.85	0.00	0.00	106.85-	773.00-	3.31-	10.00	
Water-Total	0.00	2,051.31	0.00	0.00	0.00	2,041.31-	3.97-	10.00	
Sewer	0.00	558.00	288.05	2.86	0.00	846.05-	2.86-	0.00	
SR	0.00	1,156.00	0.45-	0.00	0.00	1,155.55-	2.70-	0.00	
Sewer-Total	0.00	1,714.00	287.60	2.86	0.00	2,001.60-	5.56-	0.00	
Total	0.00	3,765.31	287.60	2.86	0.00	4,042.91-	9.53-	10.00	
196-0	560 MT HOPE AVE	1435-11301.	37.						
Water	0.00	1,675.33	0.00	0.00	0.00	1,675.33-	19.47-	0.00	
WA	0.00	2,889.55	40.45-	40.45	0.00	2,739.97-	99.82-	109.13	
Water-Total	0.00	4,564.88	40.45-	40.45	0.00	4,415.30-	119.29-	109.13	
Sewer	0.00	558.00	0.00	18.94	0.00	558.00-	18.94-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	10.73-	0.00	
Sewer-Total	0.00	1,714.00	0.00	18.94	0.00	1,714.00-	29.67-	0.00	
Total	0.00	6,278.88	40.45-	59.39	0.00	6,129.30-	148.96-	109.13	
198-0	554 MT HOPE AVE	1435-11301.	39.						
Water	0.00	1,987.16	0.00	0.00	523.22	2,510.38-	0.00	0.00	
WA	0.00	3,969.34	6.84-	6.84	523.22-	3,177.55-	20.86-	261.73	
Water-Total	0.00	5,956.50	6.84-	6.84	0.00	5,687.93-	20.86-	261.73	
Sewer	0.00	558.00	289.00	1.08	0.00	847.00-	1.08-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.08	0.00	2,003.00-	1.08-	0.00	
Total	0.00	7,670.50	282.16	7.92	0.00	7,690.93-	21.94-	261.73	
199-0	548 MT HOPE AVE	1435-11301.	41.						
Water	0.00	1,125.51	0.00	0.00	0.00	1,125.51-	1.54-	0.00	
WA	0.00	1,469.98	4.75-	4.75	0.00	1,393.14-	17.50-	72.09	
Water-Total	0.00	2,595.49	4.75-	4.75	0.00	2,518.65-	19.04-	72.09	
Sewer	0.00	558.00	289.00	2.30	2.25	849.25-	2.30-	0.00	
SR	0.00	1,156.00	2.25-	1.35	2.25-	1,151.50-	2.63-	0.00	
Sewer-Total	0.00	1,714.00	286.75	3.65	0.00	2,000.75-	4.93-	0.00	
Total	0.00	4,309.49	282.00	8.40	0.00	4,519.40-	23.97-	72.09	
201-0	525 MT HOPE AVE	1435-11401.	32.						
Water	0.00	348.17	0.00	0.00	0.00	348.17-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
201-0	525 MT HOPE AVE	Continued							
WA	0.00	315.30	0.00	0.00	0.00	293.69-	0.00	21.61	
Water-Total	0.00	663.47	0.00	0.00	0.00	641.86-	0.00	21.61	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,377.47	289.00	0.00	0.00	2,644.86-	0.00	21.61	
203-0	505 MT HOPE AVE	1435-11401.	40.02						
Water	0.00	1,172.09	0.00	0.00	0.00	1,172.09-	0.00	0.00	
WA	0.00	2,331.18	0.00	0.00	0.00	2,139.78-	4.50-	191.40	
Water-Total	0.00	3,503.27	0.00	0.00	0.00	3,311.87-	4.50-	191.40	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	5,217.27	289.00	0.00	0.00	5,314.87-	4.50-	191.40	
210-0	511 MT HOPE AVE	1435-11401.	38.						
Water	0.00	267.99	0.34	0.00	1.98	270.31-	0.26-	0.00	
WA	0.00	163.12	1.03-	1.03	1.98-	150.09-	1.43-	10.02	
Water-Total	0.00	431.11	0.69-	1.03	0.00	420.40-	1.69-	10.02	
Sewer	0.00	558.00	289.00	3.22	0.70	847.70-	3.22-	0.00	
SR	0.00	1,156.00	2.38-	2.38	0.70-	1,152.92-	4.31-	0.00	
Sewer-Total	0.00	1,714.00	286.62	5.60	0.00	2,000.62-	7.53-	0.00	
Total	0.00	2,145.11	285.93	6.63	0.00	2,421.02-	9.22-	10.02	
216-0	414 MINERAL SPRING DR	1435-11101.	59.						
Water	0.00	3,609.53	0.00	0.00	293.07	3,902.60-	18.83-	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	1,830.43	0.00	0.00	293.07-	1,474.65-	53.53-	62.71	
Water-Total	0.00	5,459.96	0.00	0.00	0.00	5,397.25-	72.36-	62.71	
Sewer	0.00	558.00	234.73-	7.87	0.00	323.27-	7.87-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	6.06-	0.00	
Sewer-Total	0.00	1,714.00	234.73-	7.87	0.00	1,479.27-	13.93-	0.00	
Total	0.00	7,173.96	234.73-	7.87	0.00	6,876.52-	86.29-	62.71	
220-0	290 MT HOPE AVE	1435-10706.	20.						
Water	0.00	202.82	0.00	0.00	0.78	203.60-	0.00	0.00	
WA	0.00	239.35	1.21-	1.21	0.78-	209.45-	2.86-	27.91	
Water-Total	0.00	442.17	1.21-	1.21	0.00	413.05-	2.86-	27.91	
Sewer	0.00	558.00	0.00	2.91	0.00	558.00-	2.91-	0.00	
SR	0.00	1,156.00	1.16-	1.16	0.00	1,154.84-	7.45-	0.00	
Sewer-Total	0.00	1,714.00	1.16-	4.07	0.00	1,712.84-	10.36-	0.00	
Total	0.00	2,156.17	2.37-	5.28	0.00	2,125.89-	13.22-	27.91	
221-1	298 MT HOPE AVE	1435-10801.	54.						
WA	0.00	1,117.68	22.04-	22.04	0.00	957.50-	22.62-	138.14	
Sewer	0.00	0.00	0.00	0.00	0.71	0.71-	0.00	0.00	
SR	0.00	867.00	2.82-	2.82	0.71-	863.47-	9.11-	0.00	
Sewer-Total	0.00	867.00	2.82-	2.82	0.00	864.18-	9.11-	0.00	
Total	0.00	1,984.68	24.86-	24.86	0.00	1,821.68-	31.73-	138.14	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
222-0	292 MT HOPE AVE	1435-10706.	19.						
Water	0.00	274.31	1,461.24	0.00	0.20	1,735.75-	0.00	0.00	
WA	0.00	271.49	0.00	0.00	0.20-	241.30-	0.00	29.99	
Water-Total	0.00	545.80	1,461.24	0.00	0.00	1,977.05-	0.00	29.99	
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	0.00	0.00	
SR	0.00	1,156.00	0.06-	0.00	0.00	1,155.94-	0.06-	0.00	
Sewer-Total	0.00	1,714.00	0.06-	0.00	0.00	1,713.94-	0.06-	0.00	
Total	0.00	2,259.80	1,461.18	0.00	0.00	3,690.99-	0.06-	29.99	
223-1	284 MT HOPE AVE	1435-10706.	23.						
WA	0.00	530.07	28.73-	0.00	0.00	471.73-	0.97-	29.61	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	819.07	28.73-	0.00	0.00	760.73-	0.97-	29.61	
224-0	513 MT HOPE AVE	1435-11401.	36.						
Water	0.00	1,015.97	59.82	0.00	0.00	1,075.79-	3.37-	0.00	
WA	0.00	4,078.35	0.00	0.00	0.00	3,643.93-	10.38-	434.42	
Water-Total	0.00	5,094.32	59.82	0.00	0.00	4,719.72-	13.75-	434.42	
Sewer	0.00	558.00	289.00	2.36	0.64	847.64-	2.36-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.64-	1,155.36-	0.64-	0.00	
Sewer-Total	0.00	1,714.00	289.00	2.36	0.00	2,003.00-	3.00-	0.00	
Total	0.00	6,808.32	348.82	2.36	0.00	6,722.72-	16.75-	434.42	
228-0	271 MT HOPE AVE	1435-10718.	8.						
Water	0.00	5,515.24	0.00	0.00	9.19	5,524.43-	267.87-	0.00	
WA	0.00	4,611.13	0.00	0.00	9.19-	2,269.69-	93.64-	2,332.25	
Water-Total	0.00	10,126.37	0.00	0.00	0.00	7,794.12-	361.51-	2,332.25	
Sewer	0.00	558.00	0.00	8.61	0.00	558.00-	43.03-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-	13.68-	578.00	
Sewer-Total	0.00	1,714.00	0.00	8.61	0.00	1,136.00-	56.71-	578.00	
Total	0.00	11,840.37	0.00	8.61	0.00	8,930.12-	418.22-	2,910.25	
229-0	265 MT HOPE AVE	1435-10718.	7.						
Water	0.00	496.79	0.00	0.00	0.00	496.79-	0.00	0.00	
WA	0.00	222.02	0.00	0.00	0.00	208.98-	0.25-	13.04	
Water-Total	0.00	718.81	0.00	0.00	0.00	705.77-	0.25-	13.04	
Sewer	0.00	558.00	289.00	1.91	0.00	847.00-	1.91-	0.00	
SR	0.00	1,156.00	0.13-	0.00	0.00	1,155.87-	0.13-	0.00	
Sewer-Total	0.00	1,714.00	288.87	1.91	0.00	2,002.87-	2.04-	0.00	
Total	0.00	2,432.81	288.87	1.91	0.00	2,708.64-	2.29-	13.04	
232-0	258 MT HOPE AVE	1435-10708.	45.						
Water	0.00	1,107.69	159.34	0.00	0.00	1,267.03-	0.00	0.00	
WA	0.00	711.24	0.00	0.00	0.00	710.16-	6.68-	1.08	
Water-Total	0.00	1,818.93	159.34	0.00	0.00	1,977.19-	6.68-	1.08	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	578.00	0.00	0.00	0.00	578.00-	4.05-	0.00	
Sewer-Total	0.00	1,136.00	289.00	0.00	0.00	1,425.00-	4.05-	0.00	
Total	0.00	2,954.93	448.34	0.00	0.00	3,402.19-	10.73-	1.08	
233-0	255 MT HOPE AVE	1435-10718.	5.						
Water	0.00	1,584.22	0.00	0.00	0.00	1,584.22-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
233-0	255 MT HOPE AVE	Continued							
WA	0.00	2,313.90	5.65-	5.65	0.00	2,128.58-	11.91-	179.67	
Water-Total	0.00	3,898.12	5.65-	5.65	0.00	3,712.80-	11.91-	179.67	
Sewer	0.00	558.00	289.00	0.60	0.00	847.00-	0.60-	0.00	
SR	0.00	1,156.00	2.06-	2.06	0.00	1,153.94-	2.25-	0.00	
Sewer-Total	0.00	1,714.00	286.94	2.66	0.00	2,000.94-	2.85-	0.00	
Total	0.00	5,612.12	281.29	8.31	0.00	5,713.74-	14.76-	179.67	
234-1	266 MT HOPE AVE	1435-10708.							
WA	0.00	193.93	2.11-	2.11	0.00	150.79-	4.89-	41.03	
SR	0.00	867.00	0.00	0.00	0.00	578.00-	0.00	289.00	
Total	0.00	1,060.93	2.11-	2.11	0.00	728.79-	4.89-	330.03	
235-1	253 MT HOPE AVE	1435-10718.							
WA	0.00	52.80	0.00	0.00	0.00	8.72-	0.00	44.08	
SR	0.00	289.00	291.57-	0.00	0.00	0.00	0.00	2.57-	
Total	0.00	341.80	291.57-	0.00	0.00	8.72-	0.00	41.51	
236-0	254 MT HOPE AVE	1435-10708.							
Water	0.00	1,626.97	455.83-	0.00	6.15	1,177.29-	7.81-	0.00	
WA	0.00	2,414.98	153.86-	153.86	6.15-	2,077.10-	177.73-	177.87	
Water-Total	0.00	4,041.95	609.69-	153.86	0.00	3,254.39-	185.54-	177.87	
Sewer	0.00	1,056.00	1,056.00	159.32	0.00	2,112.00-	159.32-	0.00	
SR	0.00	1,156.00	41.24-	41.24	0.00	1,022.25-	52.86-	92.51	
Sewer-Total	0.00	2,212.00	1,014.76	200.56	0.00	3,134.25-	212.18-	92.51	
Total	0.00	6,253.95	405.07	354.42	0.00	6,388.64-	397.72-	270.38	
237-0	488 MT HOPE RD	1435-11402.							
Water	0.00	4,770.48	566.49	0.00	1.48	5,338.45-	0.00	0.00	
WA	0.00	6,186.88	1.20-	1.19	1.48-	4,859.51-	196.32-	1,324.69	
Water-Total	0.00	10,957.36	565.29	1.19	0.00	10,197.96-	196.32-	1,324.69	
241-0	4 RICHARD MINE RD	1435-11402.							
Water	0.00	526.19	80.42	0.00	0.00	606.61-	0.00	0.00	
WA	0.00	553.94	0.00	0.00	0.00	533.69-	1.95-	20.25	
Water-Total	0.00	1,080.13	80.42	0.00	0.00	1,140.30-	1.95-	20.25	
244-0	14 RICHARD MINE RD	1435-11402.							
Water	0.00	957.65	86.40	0.00	0.00	1,044.05-	74.02-	0.00	
WA	0.00	1,512.76	0.00	0.00	0.00	224.24-	56.02-	1,288.52	
Water-Total	0.00	2,470.41	86.40	0.00	0.00	1,268.29-	130.04-	1,288.52	
245-0	18 RICHARD MINE RD	1435-11402.							
Water	0.00	145.02-	1,605.31	0.00	350.97	1,811.26-	0.00	0.00	
WA	0.00	971.23	97.32-	0.82	350.97-	513.17-	0.86-	9.77	
Water-Total	0.00	826.21	1,507.99	0.82	0.00	2,324.43-	0.86-	9.77	
250-0	32 RICHARD MINE RD	1435-11402.							
Water	0.00	2,769.58	0.00	0.00	0.00	2,769.58-	200.36-	0.00	
WA	0.00	3,199.24	0.00	0.00	0.00	368.63-	25.93-	2,830.61	
Water-Total	0.00	5,968.82	0.00	0.00	0.00	3,138.21-	226.29-	2,830.61	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
254-0	39 RICHARD MINE RD	1435-11301.	36.			
Water	0.00	250.38	0.00	0.00	250.38-	0.00
WA	0.00	539.23	2.20-	0.00	279.17-	257.86
Water-Total	0.00	789.61	2.20-	0.00	529.55-	257.86
256-0	48 RICHARD MINE RD	1435-11403.	22.02			
Water	0.00	2,041.68	0.00	0.00	2,041.68-	0.00
WA	0.00	1,883.83	19.40-	0.00	1,660.96-	203.47
Water-Total	0.00	3,925.51	19.40-	0.00	3,702.64-	203.47
260-0	74 RICHARD MINE RD	1435-11406.	16.01			
Water	0.00	1,374.59	0.00	7.28	1,381.87-	0.00
WA	0.00	1,724.94	0.00	7.28-	1,586.83-	130.83
Water-Total	0.00	3,099.53	0.00	0.00	2,968.70-	130.83
266-0	75 RICHARD MINE RD	1435-11405.	3.			
Water	0.00	1,062.85	0.00	0.00	1,062.85-	0.00
WA	0.00	1,283.30	6.89-	0.00	1,245.45-	30.96
Water-Total	0.00	2,346.15	6.89-	0.00	2,308.30-	30.96
267-0	337 RICHARD MINE RD	1435-11509.	6.			
Water	0.00	1,394.80	115.54-	0.00	1,279.26-	0.00
WA	0.00	1,686.45	48.87-	0.00	1,627.58-	10.00
Water-Total	0.00	3,081.25	164.41-	0.00	2,906.84-	10.00
Sewer	0.00	558.00	289.00	5.67	851.75-	0.00
SR	0.00	1,156.00	0.00	4.75-	1,151.25-	0.00
Sewer-Total	0.00	1,714.00	289.00	5.67	2,003.00-	0.00
Total	0.00	4,795.25	124.59	54.54	4,909.84-	10.00
270-0	85 RICHARD MINE RD	1435-11401.	25.			
Water	0.00	533.22	52.42	150.00	735.64-	0.00
WA	0.00	655.46	0.00	150.00-	436.01-	69.45
Water-Total	0.00	1,188.68	52.42	0.00	1,171.65-	69.45
274-0	82 RICHARD MINE RD	1435-11406.	18.			
Water	0.00	654.77	0.01	0.00	654.78-	0.00
WA	0.00	652.42	0.00	0.00	636.78-	15.64
Water-Total	0.00	1,307.19	0.01	0.00	1,291.56-	15.64
279-1	351 RICHARD MINE RD	1435-11509.	3.			
Water	0.00	0.00	0.00	15.00	15.00-	0.00
WA	0.00	915.83	0.00	15.00-	825.59-	75.24
Water-Total	0.00	915.83	0.00	0.00	840.59-	75.24
SR	0.00	578.00	0.00	0.00	578.00-	0.00
Total	0.00	1,493.83	0.00	0.00	1,418.59-	75.24
293-0	113 RICHARD MINE RD	1435-11401.	16.			
Water	0.00	475.28	0.00	0.00	475.28-	0.00
WA	0.00	1,442.98	0.00	0.00	1,361.50-	81.48
Water-Total	0.00	1,918.26	0.00	0.00	1,836.78-	81.48
298-0	124 RICHARD MINE RD	1435-11407.	5.			
Water	0.00	1,260.08	294.64	302.60	1,857.32-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
298-0	124 RICHARD MINE RD	Continued							
WA	0.00	1,836.87	1.83-	1.83	302.60-	1,438.37-	2.80-	94.07	
Water-Totals	0.00	3,096.95	292.81	1.83	0.00	3,295.69-	3.58-	94.07	
299-0	118 RICHARD MINE RD	1435-11407.	7.						
Water	0.00	278.18	0.00	0.00	0.00	278.18-	0.00	0.00	
WA	0.00	390.50	1.02-	1.02	0.00	359.52-	2.50-	29.96	
Water-Totals	0.00	668.68	1.02-	1.02	0.00	637.70-	2.50-	29.96	
308-0	140 RICHARD MINE RD	1435-11408.	1.						
Water	0.00	361.06	564.97	0.00	0.86	926.89-	0.00	0.00	
WA	0.00	581.75	192.07-	42.48	0.86-	293.62-	42.48-	95.20	
Water-Totals	0.00	942.81	372.90	42.48	0.00	1,220.51-	42.48-	95.20	
310-0	261 RICHARD MINE RD	1435-11510.	1.						
Water	0.00	961.08	62.84	0.00	0.00	1,023.92-	2.63-	0.00	
WA	0.00	708.16	2.29-	2.29	0.00	680.70-	4.85-	25.17	
Water-Totals	0.00	1,669.24	60.55	2.29	0.00	1,704.62-	7.48-	25.17	
Sewer	0.00	558.00	289.00	0.44	0.00	847.00-	0.44-	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	0.64-	0.00	
Sewer-Totals	0.00	1,714.00	288.81	0.63	0.00	2,002.81-	1.08-	0.00	
Total	0.00	3,383.24	349.36	2.92	0.00	3,707.43-	8.56-	25.17	
311-0	300 RICHARD MINE RD	1435-11508.	5.						
Water	0.00	776.26	0.00	0.00	55.03	831.29-	1.66-	0.00	
WA	0.00	674.38	7.34-	7.34	55.03-	583.57-	9.72-	28.44	
Water-Totals	0.00	1,450.64	7.34-	7.34	0.00	1,414.86-	11.38-	28.44	
Sewer	0.00	558.00	289.00	5.55	0.00	847.00-	5.55-	0.00	
SR	0.00	1,156.00	2.63-	2.63	0.00	1,153.37-	3.02-	0.00	
Sewer-Totals	0.00	1,714.00	286.37	8.18	0.00	2,000.37-	8.57-	0.00	
Total	0.00	3,164.64	279.03	15.52	0.00	3,415.23-	19.95-	28.44	
312-0	290 RICHARD MINE RD	1435-11508.	7.						
Water	0.00	1,150.13	198.34	0.00	75.37	1,423.84-	2.08-	0.00	
WA	0.00	1,534.19	0.00	0.00	75.37-	1,351.01-	7.32-	107.81	
Water-Totals	0.00	2,684.32	198.34	0.00	0.00	2,774.85-	9.40-	107.81	
Sewer	0.00	558.00	288.88	2.74	0.00	846.88-	2.74-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	4.95-	0.00	
Sewer-Totals	0.00	1,714.00	288.88	2.74	0.00	2,002.88-	7.69-	0.00	
Total	0.00	4,398.32	487.22	2.74	0.00	4,777.73-	17.09-	107.81	
320-0	307 RICHARD MINE RD	1435-11509.	13.						
Water	0.00	1,016.82	137.46	0.00	0.00	1,154.28-	0.00	0.00	
WA	0.00	690.43	0.00	0.00	0.00	660.69-	1.41-	29.74	
Water-Totals	0.00	1,707.25	137.46	0.00	0.00	1,814.97-	1.41-	29.74	
Sewer	0.00	1,116.00	578.00	0.00	1.10	1,695.10-	0.00	0.00	
SR	0.00	2,312.00	0.00	0.00	1.10-	2,310.90-	0.90-	0.00	
Sewer-Totals	0.00	3,428.00	578.00	0.00	0.00	4,006.00-	0.90-	0.00	
Total	0.00	5,135.25	715.46	0.00	0.00	5,820.97-	2.31-	29.74	
331-1	5 ST BERNARDS RD	1435-11406.	16.						
WA	0.00	425.15	0.50-	0.00	0.00	353.88-	0.00	70.77	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
334-0	15 BOBINIC LN	1435-11406.	12.						
Water	0.00	992.45	0.00	0.00	106.54	1,098.99-	1.74-	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	1,447.39	23.53-	23.53	106.54-	1,097.30-	38.28-	220.02	
Water-Tota]	0.00	2,459.84	23.53-	23.53	0.00	2,216.29-	40.02-	220.02	
335-0	21 ST BERNARDS RD	1435-11406.	8.						
Water	0.00	1,760.97	0.00	0.00	0.20	1,761.17-	0.00	0.00	
WA	0.00	1,789.09	0.00	0.00	0.20-	1,597.76-	12.40-	191.13	
Water-Tota]	0.00	3,550.06	0.00	0.00	0.00	3,358.93-	12.40-	191.13	
336-0	10 ST BERNARDS RD	1435-11403.	28.						
Water	0.00	289.97	0.00	0.00	25.00	314.97-	0.00	0.00	
WA	0.00	464.37	0.00	0.00	25.00-	424.79-	0.00	14.58	
Water-Tota]	0.00	754.34	0.00	0.00	0.00	739.76-	0.00	14.58	
340-0	30 ST BERNARDS RD	1435-11403.	31.						
Water	0.00	2,817.71	0.00	0.00	0.00	2,817.71-	0.00	0.00	
WA	0.00	3,580.43	3.97-	3.97	0.00	3,340.54-	3.97-	235.92	
Water-Tota]	0.00	6,398.14	3.97-	3.97	0.00	6,158.25-	3.97-	235.92	
356-0	5 HUNTING MEADOW CT	1435-20401.	10.06						
Water	0.00	2,171.92	0.00	0.00	157.77	2,329.69-	0.00	0.00	
WA	0.00	3,072.12	6.99-	6.99	157.77-	2,614.74-	16.35-	292.62	
Water-Tota]	0.00	5,244.04	6.99-	6.99	0.00	4,944.43-	16.35-	292.62	
Sewer	0.00	558.00	289.00	4.72	0.45	847.45-	4.72-	0.00	
SR	0.00	1,156.00	2.63-	2.63	0.45-	1,152.92-	33.35-	0.00	
Sewer-Tota]	0.00	1,714.00	286.37	7.35	0.00	2,000.37-	38.07-	0.00	
Total]	0.00	6,958.04	279.38	14.34	0.00	6,944.80-	54.42-	292.62	
357-0	3 HUNTING MEADOW CT	1435-20401.	10.07						
Water	0.00	2,467.56	0.00	0.00	0.00	2,467.56-	5.17-	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	2,060.18	1.54-	1.54	0.00	1,949.77-	13.57-	108.87	
Water-Tota]	0.00	4,547.74	1.54-	1.54	0.00	4,437.33-	18.74-	108.87	
Sewer	0.00	558.00	289.00	2.95	0.00	847.00-	2.95-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.55-	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	2.95	0.00	2,003.00-	4.50-	0.00	
Total]	0.00	6,261.74	287.46	4.49	0.00	6,440.33-	23.24-	108.87	
359-0	52 OLD MIDDLETOWN RD	1435-20306.	131.						
Water	0.00	432.74	0.00	0.00	0.00	432.74-	0.00	0.00	
WA	0.00	487.97	0.00	0.00	0.00	468.19-	1.17-	19.78	
Water-Tota]	0.00	920.71	0.00	0.00	0.00	900.93-	1.17-	19.78	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	2,634.71	289.00	0.00	0.00	2,903.93-	1.17-	19.78	
364-0	59 OLD MIDDLETOWN RD	1435-20202.	11.						
Water	0.00	1,204.31	47.38	0.00	0.00	1,251.69-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
364-0	59 OLD MIDDLETOWN RD	Continued							
WA	0.00	1,760.32	0.00	0.00	0.00	1,648.55-	0.00	111.77	
Water-Tota]	0.00	2,964.63	47.38	0.00	0.00	2,900.24-	0.00	111.77	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	4,678.63	336.38	0.00	0.00	4,903.24-	0.00	111.77	
367-0	120 MT HOPE RD	1435-20306.	130.						
Water	0.00	244.81	19.09	0.00	0.00	263.90-	0.00	0.00	
WA	0.00	235.62	0.00	0.00	0.00	221.08-	0.29-	14.54	
Water-Tota]	0.00	480.43	19.09	0.00	0.00	484.98-	0.29-	14.54	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	2,194.43	308.09	0.00	0.00	2,487.98-	0.29-	14.54	
368-0	130 MT HOPE RD	1435-20306.	132.						
Water	0.00	189.26	102.96	0.00	0.21	292.43-	4.09-	0.00	
WA	0.00	327.76	0.00	0.00	0.21-	310.82-	0.45-	16.73	
Water-Tota]	0.00	517.02	102.96	0.00	0.00	603.25-	4.54-	16.73	
394-0	302 MT HOPE AVE	1435-10801.	55.						
Water	0.00	477.42	100.48	0.00	0.00	577.90-	1.13-	0.00	
WA	0.00	1,426.09	11.34-	11.34	0.00	989.79-	17.89-	424.96	
Water-Tota]	0.00	1,903.51	89.14	11.34	0.00	1,567.69-	19.02-	424.96	
Sewer	0.00	558.00	289.00	4.68	0.00	847.00-	4.68-	0.00	
SR	0.00	1,156.00	5.46-	5.46	0.00	867.00-	27.87-	283.54	
Sewer-Tota]	0.00	1,714.00	283.54	10.14	0.00	1,714.00-	32.55-	283.54	
Total]	0.00	3,617.51	372.68	21.48	0.00	3,281.69-	51.57-	708.50	
396-0	RICHARD MINE RD	1435-11301.	29.						
Water	0.00	10,069.17-	36,040.84	0.00	0.00	25,971.67-	0.00	0.00	
COD	0.00	6,522.75	0.00	0.00	0.00	6,087.90-	17.86-	434.85	
WA	0.00	434.85	0.00	0.00	0.00	434.85-	0.00	0.00	
Water-Tota]	0.00	3,111.57-	36,040.84	0.00	0.00	32,494.42-	17.86-	434.85	
397-0	RICHARD MINE RD	1435-11301.	29.						
Water	0.00	9,686.82	7,101.90	0.00	0.00	16,788.72-	0.00	0.00	
COD	0.00	12,751.83	0.00	0.00	0.00	12,014.73-	32.25-	737.10	
WA	0.00	737.10	0.00	0.00	0.00	737.10-	0.00	0.00	
Water-Tota]	0.00	23,175.75	7,101.90	0.00	0.00	29,540.55-	32.25-	737.10	
398-0	RICHARD MINE RD	1435-11301.	29.						
Water	0.00	7,438.47	0.00	0.00	0.00	7,438.47-	0.00	0.00	
COD	0.00	11,990.16	0.00	0.00	0.00	11,375.91-	27.35-	614.25	
WA	0.00	614.25	0.00	0.00	0.00	614.25-	0.00	0.00	
Water-Tota]	0.00	20,042.88	0.00	0.00	0.00	19,428.63-	27.35-	614.25	
399-0	RICHARD MINE RD	1435-11301.	29.						
Water	0.00	785.46	827.21	0.00	0.00	1,612.67-	0.00	0.00	
COD	0.00	16,218.75	23.29-	23.29	0.00	15,203.21-	285.95-	992.25	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
399-0	RICHARD MINE RD	Continued				
WA	0.00	12.30	0.00	0.00	0.00	0.00
Water-Tota]	0.00	17,016.51	803.92	23.29	0.00	16,828.18-
400-0	RICHARD MINE RD	1435-11301.	29.			
Water	0.00	10,207.35	0.00	0.00	0.00	10,207.35-
COD	0.00	28,445.85	1,626.25-	1,017.23	0.00	25,543.85-
WA	0.00	992.25	0.00	0.00	0.00	992.25-
Water-Tota]	0.00	39,645.45	1,626.25-	1,017.23	0.00	36,743.45-
402-0	RICHARD MINE RD	1435-11301.	29.			
Water	0.00	11,272.95	7,374.51	0.00	0.00	18,647.46-
COD	0.00	11,038.95	0.00	0.00	0.00	10,469.55-
WA	0.00	479.70	0.00	0.00	0.00	479.70-
Water-Tota]	0.00	22,791.60	7,374.51	0.00	0.00	29,596.71-
403-0	RICHARD MINE RD	1435-11301.	29.			
Water	0.00	9,720.00	7,720.20	0.00	0.11	17,440.31-
COD	0.00	24,065.55	1,171.41-	953.22	0.11-	22,043.53-
WA	0.00	850.50	0.00	0.00	0.00	850.50-
Water-Tota]	0.00	34,636.05	6,548.79	953.22	0.00	40,334.34-
405-0	RICHARD MINE RD	1435-11301.	29.			
Water	0.00	130.00	0.00	0.00	0.00	130.00-
COD	0.00	163.92	0.00	0.00	0.00	152.77-
WA	0.00	10.00	0.00	0.00	0.00	10.00-
Water-Tota]	0.00	303.92	0.00	0.00	0.00	292.77-
406-0	47 RICHARD MINE RD	1435-11401.	29.			
Water	0.00	3,283.46	0.00	0.00	0.00	3,283.46-
WA	0.00	3,419.82	0.00	0.00	0.00	2,873.88-
Water-Tota]	0.00	6,703.28	0.00	0.00	0.00	6,157.34-
413-1	3 FLORENCE DR	1435-11406.	6.01			
WA	0.00	1,258.67	2.04-	2.04	0.00	1,155.68-
416-0	130 RICHARD MINE RD	1435-11407.	3.			
Water	0.00	1,302.56	38.39-	0.00	0.00	1,264.17-
WA	0.00	1,141.95	0.00	0.00	0.00	1,060.72-
Water-Tota]	0.00	2,444.51	38.39-	0.00	0.00	2,324.89-
419-0	294 RICHARD MINE RD	1435-11508.	6.			
Water	0.00	972.94	0.00	0.00	0.00	972.94-
NSW	0.00	20.00	0.00	0.00	0.00	20.00-
WA	0.00	1,203.04	6.21-	6.21	0.00	1,123.48-
Water-Tota]	0.00	2,195.98	6.21-	6.21	0.00	2,116.42-
420-0	293 RICHARD MINE RD	1435-11509.	15.			
Water	0.00	1,235.55	0.00	0.00	0.00	1,235.55-
WA	0.00	2,573.76	0.00	0.00	0.00	2,557.76-
Water-Tota]	0.00	3,809.31	0.00	0.00	0.00	3,793.31-
Sewer	0.00	558.00	0.00	18.26	0.00	558.00-

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
420-0	293 RICHARD MINE RD	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	8.41-	0.00	
Sewer-Totall	0.00	1,714.00	0.00	18.26	0.00	1,714.00-	26.67-	0.00	
Total	0.00	5,523.31	0.00	18.26	0.00	5,507.31-	73.15-	16.00	
421-0	294 RICHARD MINE RD	1435-11508.	6.						
Water	0.00	456.73	0.00	0.00	0.00	456.73-	0.92-	0.00	
WA	0.00	640.40	2.65-	2.65	0.00	615.61-	5.21-	22.14	
Water-Totall	0.00	1,097.13	2.65-	2.65	0.00	1,072.34-	6.13-	22.14	
447-0	360 RICHARD MINE RD	1435-11507.	3.						
Water	0.00	914.27	919.44	0.00	0.00	1,833.71-	0.00	0.00	
WA	0.00	3,260.59	8.62-	8.62	0.00	2,979.98-	25.45-	271.99	
Water-Totall	0.00	4,174.86	910.82	8.62	0.00	4,813.69-	25.45-	271.99	
Sewer	0.00	558.00	289.00	1.64	0.00	847.00-	1.64-	0.00	
SR	0.00	1,156.00	0.71-	0.71	0.00	1,155.29-	5.16-	0.00	
Sewer-Totall	0.00	1,714.00	288.29	2.35	0.00	2,002.29-	6.80-	0.00	
Total	0.00	5,888.86	1,199.11	10.97	0.00	6,815.98-	32.25-	271.99	
450-0	39 LAVIN RD	1435-11403.	34.						
Water	0.00	599.05	0.00	0.00	0.00	599.05-	0.00	0.00	
WA	0.00	353.45	0.00	0.00	0.00	337.79-	0.99-	15.66	
Water-Totall	0.00	952.50	0.00	0.00	0.00	936.84-	0.99-	15.66	
452-0	20 TEABO RD	1435-11407.	15.02						
Water	0.00	866.55	0.00	0.00	0.00	866.55-	2.86-	0.00	
WA	0.00	2,676.55	71.95-	71.95	0.00	1,963.94-	100.98-	640.66	
Water-Totall	0.00	3,543.10	71.95-	71.95	0.00	2,830.49-	103.84-	640.66	
454-1	1 HERITAGE WAY	1435-11010.	1.						
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	48.44	6.93-	0.00	0.00	31.51-	0.00	10.00	
Water-Totall	0.00	68.44	6.93-	0.00	0.00	51.51-	0.00	10.00	
Sewer	0.00	0.00	0.00	0.00	15.00	15.00-	0.00	0.00	
SR	0.00	289.00	38.21-	0.00	15.00-	235.79-	0.00	0.00	
Sewer-Totall	0.00	289.00	38.21-	0.00	0.00	250.79-	0.00	0.00	
Total	0.00	357.44	45.14-	0.00	0.00	302.30-	0.00	10.00	
458-0	5 HERITAGE WAY	1435-11010.	3.						
Water	0.00	574.91	0.00	0.00	0.00	574.91-	0.42-	0.00	
WA	0.00	236.99	0.00	0.00	0.00	222.49-	1.08-	14.50	
Water-Totall	0.00	811.90	0.00	0.00	0.00	797.40-	1.50-	14.50	
Sewer	0.00	558.00	289.00	4.70	0.03	847.03-	4.70-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.03-	1,155.97-	2.70-	0.00	
Sewer-Totall	0.00	1,714.00	289.00	4.70	0.00	2,003.00-	7.40-	0.00	
Total	0.00	2,525.90	289.00	4.70	0.00	2,800.40-	8.90-	14.50	
459-1	6 HERITAGE WAY	1435-11010.	25.						
WA	0.00	183.86	0.24-	0.24	0.00	155.43-	0.24-	28.19	
SR	0.00	578.00	4.11-	4.11	0.00	573.89-	4.11-	0.00	
Total	0.00	761.86	4.35-	4.35	0.00	729.32-	4.35-	28.19	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
460-0	7 HERITAGE WAY	1435-11010.	4.			
Water	0.00	2,450.56	284.86	0.00	158.88	2,894.30-
WA	0.00	2,162.96	0.00	0.00	158.88-	1,647.17-
Water-Total	0.00	4,613.52	284.86	0.00	0.00	4,541.47-
Sewer	0.00	558.00	289.00	11.47	0.00	847.00-
SR	0.00	1,156.00	3.67-	3.02	0.00	1,152.33-
Sewer-Total	0.00	1,714.00	285.33	14.49	0.00	1,999.33-
Total	0.00	6,327.52	570.19	14.49	0.00	6,540.80-
462-0	9 HERITAGE WAY	1435-11010.	5.			
Water	0.00	226.21	478.44	0.00	0.00	704.65-
WA	0.00	406.34	1.31-	1.31	0.00	333.99-
Water-Total	0.00	632.55	477.13	1.31	0.00	1,038.64-
Sewer	0.00	558.00	289.00	1.26	0.00	847.00-
SR	0.00	1,156.00	6.42-	6.42	0.00	1,149.58-
Sewer-Total	0.00	1,714.00	282.58	7.68	0.00	1,996.58-
Total	0.00	2,346.55	759.71	8.99	0.00	3,035.22-
464-0	11 HERITAGE WAY	1435-11010.	6.			
Water	0.00	1,338.83	0.00	0.00	54.97	1,393.80-
WA	0.00	633.04	1.77-	1.77	54.97-	525.90-
Water-Total	0.00	1,971.87	1.77-	1.77	0.00	1,919.70-
Sewer	0.00	558.00	98.65	12.48	0.45	657.10-
SR	0.00	1,156.00	0.00	0.00	0.45-	1,155.55-
Sewer-Total	0.00	1,714.00	98.65	12.48	0.00	1,812.65-
Total	0.00	3,685.87	96.88	14.25	0.00	3,732.35-
465-1	12 HERITAGE WAY	1435-11010.	22.			
WA	0.00	1,564.32	73.55-	73.55	0.00	1,164.11-
SR	0.00	867.00	35.13-	35.13	0.00	831.87-
Total	0.00	2,431.32	108.68-	108.68	0.00	1,995.98-
471-0	19 HERITAGE WAY	1435-11010.	9.			
Water	0.00	432.40	0.00	0.00	0.00	432.40-
WA	0.00	1,948.04	1.93-	1.93	0.00	1,926.64-
Water-Total	0.00	2,380.44	1.93-	1.93	0.00	2,359.04-
Sewer	0.00	558.00	289.00	0.00	289.00	1,136.00-
SR	0.00	1,156.00	0.00	0.00	289.00-	867.00-
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-
Total	0.00	4,094.44	287.07	1.93	0.00	4,362.04-
472-1	20 HERITAGE WAY	1435-11010.	18.			
WA	0.00	818.45	13.04-	0.00	0.00	733.69-
Sewer	0.00	0.00	0.00	0.00	289.00	289.00-
SR	0.00	867.00	0.00	0.00	289.00-	578.00-
Sewer-Total	0.00	867.00	0.00	0.00	0.00	867.00-
Total	0.00	1,685.45	13.04-	0.00	0.00	1,600.69-
473-0	21 HERITAGE WAY	1435-11010.	10.			
Water	0.00	237.58	0.00	0.00	0.00	237.58-
WA	0.00	247.62	1.86-	1.86	0.00	211.08-
Water-Total	0.00	485.20	1.86-	1.86	0.00	448.66-

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
473-0	21 HERITAGE WAY	Continued							
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,199.20	287.14	1.86	0.00	2,451.66-	4.73-	34.68	
477-0	28 HERITAGE WAY	1435-11010.	14.						
Water	0.00	395.04	0.00	0.00	0.00	395.04-	0.00	0.00	
WA	0.00	612.22	0.00	0.00	0.00	602.22-	0.00	10.00	
Water-Total	0.00	1,007.26	0.00	0.00	0.00	997.26-	0.00	10.00	
Sewer	0.00	558.00	289.00	0.00	1.53	851.60-	0.00	3.07-	
SR	0.00	1,156.00	2.44-	1.54	1.53-	1,152.03-	2.45-	0.00	
Sewer-Total	0.00	1,714.00	286.56	1.54	0.00	2,003.63-	2.45-	3.07-	
Total	0.00	2,721.26	286.56	1.54	0.00	3,000.89-	2.45-	6.93	
479-0	32 HERITAGE WAY	1435-11010.	12.						
Water	0.00	656.04	0.00	0.00	35.00	691.04-	0.00	0.00	
WA	0.00	397.35	0.60-	0.60	35.00-	336.71-	1.50-	25.04	
Water-Total	0.00	1,053.39	0.60-	0.60	0.00	1,027.75-	1.50-	25.04	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,767.39	288.40	0.60	0.00	3,030.75-	1.50-	25.04	
483-0	3 BROTHERTON AVE	1435-11005.	29.						
Water	0.00	1,953.73	149.62	0.00	31.87	2,135.22-	31.29-	0.00	
WA	0.00	614.39	0.01-	0.01	31.87-	440.99-	39.41-	141.52	
Water-Total	0.00	2,568.12	149.61	0.01	0.00	2,576.21-	70.70-	141.52	
Sewer	0.00	558.00	0.00	7.00	0.00	558.00-	7.00-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	18.62-	0.00	
Sewer-Total	0.00	1,714.00	0.00	7.00	0.00	1,714.00-	25.62-	0.00	
Total	0.00	4,282.12	149.61	7.01	0.00	4,290.21-	96.32-	141.52	
486-0	6 BROTHERTON AVE	1435-11005.	26.						
Water	0.00	769.27	24.96	0.00	5.82	800.05-	0.00	0.00	
WA	0.00	359.91	25.44-	0.48	5.82-	317.65-	3.88-	11.00	
Water-Total	0.00	1,129.18	0.48-	0.48	0.00	1,117.70-	3.88-	11.00	
Sewer	0.00	558.00	0.00	14.17	0.00	558.00-	14.17-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	5.91-	0.00	
Sewer-Total	0.00	1,714.00	0.00	14.17	0.00	1,714.00-	20.08-	0.00	
Total	0.00	2,843.18	0.48-	14.65	0.00	2,831.70-	23.96-	11.00	
489-0	9 BROTHERTON AVE	1435-11005.	23.						
Water	0.00	359.75	39.04	0.00	96.29	495.08-	0.00	0.00	
WA	0.00	274.29	38.79-	0.53	96.29-	112.53-	0.53-	26.68	
Water-Total	0.00	634.04	0.25	0.53	0.00	607.61-	0.53-	26.68	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.90-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.90-	0.00	
Total	0.00	2,348.04	289.25	0.53	0.00	2,610.61-	1.43-	26.68	
491-0	11 BROTHERTON AVE	1435-11005.	21.						
Water	0.00	420.53	0.00	0.00	0.00	420.53-	1.70-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
491-0	11 BROTHERTON AVE	Continued							
WA	0.00	1,180.06	1.88-	1.88	0.00	1,159.69-	7.30-	18.49	
Water-Total	0.00	1,600.59	1.88-	1.88	0.00	1,580.22-	9.00-	18.49	
Sewer	0.00	558.00	289.00	6.31	0.00	847.00-	6.31-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.35-	0.00	
Sewer-Total	0.00	1,714.00	289.00	6.31	0.00	2,003.00-	7.66-	0.00	
Total	0.00	3,314.59	287.12	8.19	0.00	3,583.22-	16.66-	18.49	
499-1	19 BROTHERTON AVE	1435-11005.	13.						
WA	0.00	863.37	1.63-	1.63	0.00	151.68-	1.63-	710.06	
SR	0.00	578.00	0.00	0.00	0.00	578.00-	0.00	0.00	
Total	0.00	1,441.37	1.63-	1.63	0.00	729.68-	1.63-	710.06	
501-1	21 BROTHERTON AVE	1435-11005.	11.						
WA	0.00	162.89	0.00	0.00	0.00	146.07-	0.00	16.82	
SR	0.00	578.00	0.00	0.00	0.00	578.00-	0.00	0.00	
Total	0.00	740.89	0.00	0.00	0.00	724.07-	0.00	16.82	
504-1	24 BROTHERTON AVE	1435-11005.	8.						
WA	0.00	860.83	73.74-	0.00	0.00	544.75-	0.00	242.34	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	1,149.83	73.74-	0.00	0.00	833.75-	0.00	242.34	
506-1	26 BROTHERTON AVE	1435-11005.	6.						
WA	0.00	176.07	0.62-	0.62	0.00	165.45-	0.62-	10.00	
SR	0.00	578.00	28.10-	0.00	0.00	549.90-	0.00	0.00	
Total	0.00	754.07	28.72-	0.62	0.00	715.35-	0.62-	10.00	
509-0	29 BROTHERTON AVE	1435-11005.	3.						
Water	0.00	754.69	25.57	0.00	46.18	826.44-	0.00	0.00	
WA	0.00	330.52	26.04-	0.47	46.18-	243.85-	2.60-	14.45	
Water-Total	0.00	1,085.21	0.47-	0.47	0.00	1,070.29-	2.60-	14.45	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.45-	0.00	0.00	1,155.55-	0.45-	0.00	
Sewer-Total	0.00	1,714.00	288.55	0.00	0.00	2,002.55-	0.45-	0.00	
Total	0.00	2,799.21	288.08	0.47	0.00	3,072.84-	3.05-	14.45	
512-0	32 HICKORY HILL CT	1435-11006.	30.						
Water	0.00	1,745.71	0.00	0.00	0.00	1,745.71-	6.36-	0.00	
WA	0.00	11,785.50	261.25-	261.25	0.00	9,694.93-	333.90-	1,829.32	
Water-Total	0.00	13,531.21	261.25-	261.25	0.00	11,440.64-	340.26-	1,829.32	
Sewer	0.00	558.00	289.38	0.00	0.38	847.76-	0.00	0.00	
SR	0.00	1,156.00	0.38-	0.00	0.38-	1,155.24-	12.66-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	12.66-	0.00	
Total	0.00	15,245.21	27.75	261.25	0.00	13,443.64-	352.92-	1,829.32	
513-0	33 HICKORY HILL CT	1435-11006.	29.						
Water	0.00	1,418.94	0.00	0.00	9.14	1,428.08-	6.48-	0.00	
WA	0.00	508.05	0.00	0.00	9.14-	327.43-	0.78-	171.48	
Water-Total	0.00	1,926.99	0.00	0.00	0.00	1,755.51-	7.26-	171.48	
Sewer	0.00	558.00	7.97	9.68	0.00	565.97-	42.78-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
513-0	33 HICKORY HILL CT	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	316.44-	34.89-	839.56	
Sewer-Totals	0.00	1,714.00	7.97	9.68	0.00	882.41-	77.67-	839.56	
Total	0.00	3,640.99	7.97	9.68	0.00	2,637.92-	84.93-	1,011.04	
516-1	36 HICKORY HILL CT	1435-11006.	26.						
Water	0.00	0.00	0.00	0.00	169.32	169.32-	0.00	0.00	
WA	0.00	451.49	0.00	0.00	169.32-	272.17-	0.00	10.00	
Water-Totals	0.00	451.49	0.00	0.00	0.00	441.49-	0.00	10.00	
SR	0.00	578.00	1.99-	1.99	0.00	576.01-	1.99-	0.00	
Total	0.00	1,029.49	1.99-	1.99	0.00	1,017.50-	1.99-	10.00	
517-0	37 HICKORY HILL CT	1435-11006.	25.						
Water	0.00	1,958.16	0.00	0.00	0.00	1,958.16-	0.00	0.00	
WA	0.00	836.48	1.18-	1.18	0.00	781.29-	1.18-	54.01	
Water-Totals	0.00	2,794.64	1.18-	1.18	0.00	2,739.45-	1.18-	54.01	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,508.64	287.82	1.18	0.00	4,742.45-	1.18-	54.01	
518-1	38 HICKORY HILL CT	1435-11006.	24.						
WA	0.00	294.21	0.00	0.00	0.00	228.60-	0.00	65.61	
SR	0.00	289.00	0.19-	0.00	0.00	288.81-	0.00	0.00	
Total	0.00	583.21	0.19-	0.00	0.00	517.41-	0.00	65.61	
519-0	39 HICKORY HILL CT	1435-11006.	23.						
Water	0.00	400.65	0.00	0.00	0.09	400.74-	0.00	0.00	
WA	0.00	376.48	0.00	0.00	0.09-	351.37-	3.10-	25.02	
Water-Totals	0.00	777.13	0.00	0.00	0.00	752.11-	3.10-	25.02	
Sewer	0.00	558.00	289.00	0.00	0.26	847.26-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.26-	1,155.74-	1.99-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.99-	0.00	
Total	0.00	2,491.13	289.00	0.00	0.00	2,755.11-	5.09-	25.02	
522-0	42 HICKORY HILL CT	1435-11006.	20.						
Water	0.00	1,458.49	0.00	0.00	0.00	1,458.49-	76.56-	0.00	
WA	0.00	2,070.70	0.00	0.00	0.00	1,842.04-	85.79-	228.66	
Water-Totals	0.00	3,529.19	0.00	0.00	0.00	3,300.53-	162.35-	228.66	
Sewer	0.00	558.00	178.33-	19.56	0.00	379.67-	38.40-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	37.37-	289.00	
Sewer-Totals	0.00	1,714.00	178.33-	19.56	0.00	1,246.67-	75.77-	289.00	
Total	0.00	5,243.19	178.33-	19.56	0.00	4,547.20-	238.12-	517.66	
527-0	47 HICKORY HILL CT	1435-11006.	15.						
Water	0.00	376.52	0.00	0.00	0.00	376.52-	0.00	0.00	
WA	0.00	493.99	0.00	0.00	0.00	467.88-	1.05-	26.11	
Water-Totals	0.00	870.51	0.00	0.00	0.00	844.40-	1.05-	26.11	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
527-0	47 HICKORY HILL CT	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,584.51	289.00	0.00	0.00	2,847.40-	1.05-	26.11	
539-0	59 HICKORY HILL CT	1435-11006.	3.						
Water	0.00	1,721.44	0.00	0.00	0.00	1,721.44-	0.00	0.00	
WA	0.00	2,271.35	0.00	0.00	0.00	2,164.07-	0.00	107.28	
Water-Totals	0.00	3,992.79	0.00	0.00	0.00	3,885.51-	0.00	107.28	
Sewer	0.00	558.00	289.00	0.00	1.28	848.28-	0.00	0.00	
SR	0.00	1,156.00	0.39-	0.00	1.28-	1,154.33-	0.39-	0.00	
Sewer-Totals	0.00	1,714.00	288.61	0.00	0.00	2,002.61-	0.39-	0.00	
Total	0.00	5,706.79	288.61	0.00	0.00	5,888.12-	0.39-	107.28	
540-0	60 HICKORY HILL CT	1435-11006.	2.						
Water	0.00	733.82	0.00	0.00	0.24	734.06-	9.13-	0.00	
WA	0.00	1,083.82	21.54-	21.54	0.24-	840.16-	38.73-	221.88	
Water-Totals	0.00	1,817.64	21.54-	21.54	0.00	1,574.22-	47.86-	221.88	
Sewer	0.00	558.00	0.00	25.92	0.00	560.22-	38.88-	2.22-	
SR	0.00	1,156.00	17.92-	17.92	0.00	1,138.08-	52.12-	0.00	
Sewer-Totals	0.00	1,714.00	17.92-	43.84	0.00	1,698.30-	91.00-	2.22-	
Total	0.00	3,531.64	39.46-	65.38	0.00	3,272.52-	138.86-	219.66	
543-1	63 FALLEN TIMBERS TRL	1435-11007.	20.						
Water	0.00	0.00	0.00	0.00	18.24	18.24-	0.00	0.00	
WA	0.00	2,500.09	17.91-	17.91	18.24-	2,004.12-	17.91-	459.82	
Water-Totals	0.00	2,500.09	17.91-	17.91	0.00	2,022.36-	17.91-	459.82	
Sewer	0.00	0.00	0.00	0.00	3.08	285.92-	0.00	282.84-	
SR	0.00	578.00	4.82-	4.82	3.08-	570.10-	4.82-	0.00	
Sewer-Totals	0.00	578.00	4.82-	4.82	0.00	856.02-	4.82-	282.84-	
Total	0.00	3,078.09	22.73-	22.73	0.00	2,878.38-	22.73-	176.98	
544-0	64 FALLEN TIMBERS TRL	1435-11007.	19.						
Water	0.00	153.33	83.69	0.00	12.02	249.04-	0.42-	0.00	
WA	0.00	228.70	0.09-	0.09	12.02-	205.90-	0.28-	10.69	
Water-Totals	0.00	382.03	83.60	0.09	0.00	454.94-	0.70-	10.69	
Sewer	0.00	558.00	289.00	3.46	0.21	847.21-	3.46-	0.00	
SR	0.00	1,156.00	1.80-	1.80	0.21-	1,153.99-	4.18-	0.00	
Sewer-Totals	0.00	1,714.00	287.20	5.26	0.00	2,001.20-	7.64-	0.00	
Total	0.00	2,096.03	370.80	5.35	0.00	2,456.14-	8.34-	10.69	
548-0	68 FALLEN TIMBERS TRL	1435-11007.	15.						
Water	0.00	468.10	0.00	0.00	0.00	468.10-	2.10-	0.00	
WA	0.00	1,456.77	15.03-	15.03	0.00	1,360.26-	20.64-	81.48	
Water-Totals	0.00	1,924.87	15.03-	15.03	0.00	1,828.36-	22.74-	81.48	
Sewer	0.00	558.00	0.00	9.56	0.00	558.00-	9.56-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	4.11-	0.00	
Sewer-Totals	0.00	1,714.00	0.00	9.56	0.00	1,714.00-	13.67-	0.00	
Total	0.00	3,638.87	15.03-	24.59	0.00	3,542.36-	36.41-	81.48	
551-0	71 FALLEN TIMBERS TRL	1435-11007.	12.						
Water	0.00	1,653.46	0.00	0.00	5.67	1,659.13-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
551-0	71 FALLEN TIMBERS TRL	Continued							
WA	0.00	3,220.19	5.67-	5.67	5.67-	2,678.86-	9.34-	529.99	
Water-Total	0.00	4,873.65	5.67-	5.67	0.00	4,337.99-	9.34-	529.99	
Sewer	0.00	558.00	289.00	0.00	0.01	847.01-	0.00	0.00	
SR	0.00	1,156.00	1.16-	1.16	0.01-	1,154.83-	1.16-	0.00	
Sewer-Total	0.00	1,714.00	287.84	1.16	0.00	2,001.84-	1.16-	0.00	
Total	0.00	6,587.65	282.17	6.83	0.00	6,339.83-	10.50-	529.99	
552-0	72 FALLEN TIMBERS TRL	1435-11007.							
Water	0.00	1,160.33	0.00	0.00	0.00	1,160.33-	0.00	0.00	
WA	0.00	728.58	0.00	0.00	0.00	713.32-	1.77-	15.26	
Water-Total	0.00	1,888.91	0.00	0.00	0.00	1,873.65-	1.77-	15.26	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,602.91	289.00	0.00	0.00	3,876.65-	1.77-	15.26	
553-0	73 FALLEN TIMBERS TRL	1435-11007.							
Water	0.00	328.20	30.90	0.00	58.20	417.30-	3.16-	0.00	
WA	0.00	445.59	4.93-	4.93	58.20-	289.79-	10.14-	92.67	
Water-Total	0.00	773.79	25.97	4.93	0.00	707.09-	13.30-	92.67	
Sewer	0.00	558.00	7.99-	30.07	0.00	550.01-	54.15-	0.00	
SR	0.00	1,156.00	24.14-	24.14	0.00	762.88-	48.06-	368.98	
Sewer-Total	0.00	1,714.00	32.13-	54.21	0.00	1,312.89-	102.21-	368.98	
Total	0.00	2,487.79	6.16-	59.14	0.00	2,019.98-	115.51-	461.65	
555-0	75 FALLEN TIMBERS TRL	1435-11007.							
Water	0.00	1,588.80	0.00	0.00	6.86	1,595.66-	0.00	0.00	
WA	0.00	2,517.35	6.86-	6.86	6.86-	2,170.03-	6.86-	333.60	
Water-Total	0.00	4,106.15	6.86-	6.86	0.00	3,765.69-	6.86-	333.60	
Sewer	0.00	558.00	289.00	3.60	0.00	847.00-	3.60-	0.00	
SR	0.00	1,156.00	1.73-	1.73	0.00	1,154.27-	3.27-	0.00	
Sewer-Total	0.00	1,714.00	287.27	5.33	0.00	2,001.27-	6.87-	0.00	
Total	0.00	5,820.15	280.41	12.19	0.00	5,766.96-	13.73-	333.60	
556-0	76 FALLEN TIMBERS TRL	1435-11007.							
Water	0.00	2,109.56	0.90	0.00	13.95	2,124.41-	1.42-	0.00	
WA	0.00	3,152.31	0.00	0.00	13.95-	2,926.26-	0.00	212.10	
Water-Total	0.00	5,261.87	0.90	0.00	0.00	5,050.67-	1.42-	212.10	
Sewer	0.00	558.00	289.46	0.00	1.65	850.76-	0.00	1.65-	
SR	0.00	1,156.00	0.65-	0.19	1.65-	1,153.70-	1.54-	0.00	
Sewer-Total	0.00	1,714.00	288.81	0.19	0.00	2,004.46-	1.54-	1.65-	
Total	0.00	6,975.87	289.71	0.19	0.00	7,055.13-	2.96-	210.45	
559-1	79 FALLEN TIMBERS TRL	1435-11007.							
Water	0.00	0.00	0.00	0.00	0.67	0.67-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	151.11	0.13-	0.13	0.67-	140.31-	1.12-	10.00	
Water-Total	0.00	171.11	0.13-	0.13	0.00	160.98-	1.12-	10.00	
Sewer	0.00	0.00	0.00	0.00	0.69	0.69-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
559-1	79 FALLEN TIMBERS TRL	Continued							
SR	0.00	867.00	0.69-	0.00	0.69-	865.62-	0.00	0.00	
Sewer-Total	0.00	867.00	0.69-	0.00	0.00	866.31-	0.00	0.00	
Total	0.00	1,038.11	0.82-	0.13	0.00	1,027.29-	1.12-	10.00	
563-0	83 FROGTOWN RD	1435-11008.	31.						
Water	0.00	913.71	55.92	0.00	10.42	980.05-	0.61-	0.00	
WA	0.00	901.90	2.74-	2.74	10.42-	832.55-	8.47-	56.19	
Water-Total	0.00	1,815.61	53.18	2.74	0.00	1,812.60-	9.08-	56.19	
Sewer	0.00	558.00	289.00	3.90	0.38	847.38-	3.90-	0.00	
SR	0.00	1,156.00	0.26-	0.00	0.38-	1,155.36-	1.16-	0.00	
Sewer-Total	0.00	1,714.00	288.74	3.90	0.00	2,002.74-	5.06-	0.00	
Total	0.00	3,529.61	341.92	6.64	0.00	3,815.34-	14.14-	56.19	
569-0	89 FROGTOWN RD	1435-11008.	25.						
Water	0.00	958.88	0.00	0.00	0.00	958.88-	0.00	0.00	
WA	0.00	363.47	0.00	0.00	0.00	348.49-	0.00	14.98	
Water-Total	0.00	1,322.35	0.00	0.00	0.00	1,307.37-	0.00	14.98	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,036.35	289.00	0.00	0.00	3,310.37-	0.00	14.98	
570-0	90 FROGTOWN RD	1435-11008.	24.						
Water	0.00	719.89	55.82	0.00	0.00	775.71-	0.00	0.00	
WA	0.00	877.68	0.00	0.00	0.00	818.00-	0.00	59.68	
Water-Total	0.00	1,597.57	55.82	0.00	0.00	1,593.71-	0.00	59.68	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,311.57	344.82	0.00	0.00	3,596.71-	0.00	59.68	
572-0	92 FROGTOWN RD	1435-11008.	22.						
Water	0.00	618.57	0.00	0.00	0.00	618.57-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	568.01	6.01-	6.01	0.00	476.63-	7.33-	85.37	
Water-Total	0.00	1,206.58	6.01-	6.01	0.00	1,115.20-	7.33-	85.37	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	5.72-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	5.72-	0.00	
Total	0.00	2,920.58	282.99	6.01	0.00	3,118.20-	13.05-	85.37	
577-0	97 FROGTOWN RD	1435-11008.	17.						
Water	0.00	1,493.44	0.00	0.00	0.00	1,493.44-	33.78-	0.00	
WA	0.00	1,003.08	0.00	0.00	0.00	660.17-	31.25-	342.91	
Water-Total	0.00	2,496.52	0.00	0.00	0.00	2,153.61-	65.03-	342.91	
Sewer	0.00	558.00	0.00	21.10	0.00	558.00-	54.05-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	584.08-	21.63-	571.92	
Sewer-Total	0.00	1,714.00	0.00	21.10	0.00	1,142.08-	75.68-	571.92	
Total	0.00	4,210.52	0.00	21.10	0.00	3,295.69-	140.71-	914.83	
581-0	101 FROGTOWN RD	1435-11008.	13.						
Water	0.00	959.03	137.46	0.00	0.00	1,096.49-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
581-0	101 FROGTOWN RD	Continued							
WA	0.00	628.86	0.51-	0.51	0.00	571.25-	1.79-	57.10	
Water-Total	0.00	1,587.89	136.95	0.51	0.00	1,667.74-	1.79-	57.10	
Sewer	0.00	558.00	289.00	1.91	0.00	847.00-	1.91-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.03-	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.91	0.00	2,003.00-	2.94-	0.00	
Total	0.00	3,301.89	425.95	2.42	0.00	3,670.74-	4.73-	57.10	
583-0	103 FROGTOWN RD	1435-11008. 11.							
Water	0.00	2,147.27	0.04	0.00	0.00	2,147.31-	0.00	0.00	
WA	0.00	2,561.72	0.00	0.00	0.00	1,761.72-	0.00	800.00	
Water-Total	0.00	4,708.99	0.04	0.00	0.00	3,909.03-	0.00	800.00	
Sewer	0.00	558.00	287.85	5.01	0.00	845.85-	5.01-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	287.85	5.01	0.00	2,001.85-	5.01-	0.00	
Total	0.00	6,422.99	287.89	5.01	0.00	5,910.88-	5.01-	800.00	
588-0	108 FROGTOWN RD	1435-11008. 6.							
Water	0.00	1,192.56	0.00	0.00	0.00	1,192.56-	0.00	0.00	
WA	0.00	1,243.05	0.00	0.00	0.00	1,142.70-	0.94-	100.35	
Water-Total	0.00	2,435.61	0.00	0.00	0.00	2,335.26-	0.94-	100.35	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,149.61	289.00	0.00	0.00	4,338.26-	0.94-	100.35	
589-0	109 FROGTOWN RD	1435-11008. 5.							
Water	0.00	394.62	0.00	0.00	0.00	394.62-	0.00	0.00	
WA	0.00	799.21	0.00	0.00	0.00	698.86-	4.05-	100.35	
Water-Total	0.00	1,193.83	0.00	0.00	0.00	1,093.48-	4.05-	100.35	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,907.83	289.00	0.00	0.00	3,096.48-	4.05-	100.35	
590-0	110 FROGTOWN RD	1435-11008. 4.							
Water	0.00	763.85	0.00	0.00	0.00	763.85-	0.00	0.00	
WA	0.00	660.52	2.67-	2.67	0.00	633.56-	2.67-	24.29	
Water-Total	0.00	1,424.37	2.67-	2.67	0.00	1,397.41-	2.67-	24.29	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,138.37	286.33	2.67	0.00	3,400.41-	2.67-	24.29	
594-0	1 INDEPENDENCE WAY	1435-11014. 1.							
Water	0.00	408.47	0.00	0.00	0.00	408.47-	0.00	0.00	
WA	0.00	579.55	0.00	0.00	0.00	569.55-	0.82-	10.00	
Water-Total	0.00	988.02	0.00	0.00	0.00	978.02-	0.82-	10.00	
Sewer	0.00	558.00	289.00	0.00	289.00	1,136.00-	0.00	0.00	

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
594-0	1 INDEPENDENCE WAY	Continued					
SR	0.00	1,156.00	0.00	0.00	289.00-	867.00-	0.00
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00
Total	0.00	2,702.02	289.00	0.00	0.00	2,981.02-	0.82-
595-1	2 INDEPENDENCE WAY	1435-11014.					
WA	0.00	114.33	0.00	0.00	0.00	0.00	114.33
601-0	8 INDEPENDENCE WAY	1435-11014.					
Water	0.00	1,466.90	0.00	0.00	0.00	1,466.90-	0.00
WA	0.00	1,649.79	0.00	0.00	0.00	1,491.12-	158.67
Water-Total	0.00	3,116.69	0.00	0.00	0.00	2,958.02-	158.67
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00
Total	0.00	4,830.69	289.00	0.00	0.00	4,961.02-	158.67
602-0	9 INDEPENDENCE WAY	1435-11014.					
Water	0.00	929.73	0.00	0.00	51.69	981.42-	41.38-
WA	0.00	970.90	39.90-	39.90	51.69-	879.31-	72.76-
Water-Total	0.00	1,900.63	39.90-	39.90	0.00	1,860.73-	114.14-
Sewer	0.00	558.00	0.00	8.15	0.00	558.00-	35.46-
SR	0.00	1,156.00	26.47-	26.47	0.00	1,059.53-	53.45-
Sewer-Total	0.00	1,714.00	26.47-	34.62	0.00	1,617.53-	88.91-
Total	0.00	3,614.63	66.37-	74.52	0.00	3,478.26-	203.05-
604-0	11 INDEPENDENCE WAY	1435-11014.					
Water	0.00	1,882.13	0.00	0.00	0.00	1,882.13-	5.21-
WA	0.00	1,037.09	0.00	0.00	0.00	985.93-	1.43-
Water-Total	0.00	2,919.22	0.00	0.00	0.00	2,868.06-	6.64-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	2.25-
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	2.25-
Total	0.00	4,633.22	289.00	0.00	0.00	4,871.06-	8.89-
614-1	22 INDEPENDENCE WAY	1435-11014.					
WA	0.00	622.18	0.00	0.00	0.00	566.34-	0.00
SR	0.00	578.00	0.00	0.00	0.00	578.00-	0.00
Total	0.00	1,200.18	0.00	0.00	0.00	1,144.34-	0.00
615-0	23 INDEPENDENCE WAY	1435-11014.					
Water	0.00	1,331.37	0.00	0.00	0.41	1,331.78-	35.74-
WA	0.00	989.44	0.00	0.00	0.41-	979.03-	40.60-
Water-Total	0.00	2,320.81	0.00	0.00	0.00	2,310.81-	76.34-
Sewer	0.00	558.00	266.76-	22.40	20.06	311.30-	22.40-
SR	0.00	1,156.00	0.00	0.00	20.06-	1,135.94-	22.35-
Sewer-Total	0.00	1,714.00	266.76-	22.40	0.00	1,447.24-	44.75-
Total	0.00	4,034.81	266.76-	22.40	0.00	3,758.05-	121.09-
616-0	24 INDEPENDENCE WAY	1435-11014.					
Water	0.00	377.44	0.00	0.00	0.00	377.44-	3.55-

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
616-0	24 INDEPENDENCE WAY	Continued							
WA	0.00	299.95	4.26-	4.26	0.00	266.47-	9.42-	29.22	
Water-Total	0.00	677.39	4.26-	4.26	0.00	643.91-	12.97-	29.22	
Sewer	0.00	558.00	1,456.94	27.87	0.00	2,014.94-	27.87-	0.00	
SR	0.00	1,156.00	4.82-	4.82	0.00	1,151.18-	15.99-	0.00	
Sewer-Total	0.00	1,714.00	1,452.12	32.69	0.00	3,166.12-	43.86-	0.00	
Total	0.00	2,391.39	1,447.86	36.95	0.00	3,810.03-	56.83-	29.22	
619-1	27 INDEPENDENCE WAY	1435-11014. 13.							
WA	0.00	556.16	0.00	0.00	0.00	526.68-	0.00	29.48	
SR	0.00	578.00	0.00	0.00	0.00	578.00-	0.00	0.00	
Total	0.00	1,134.16	0.00	0.00	0.00	1,104.68-	0.00	29.48	
626-0	34 INDEPENDENCE WAY	1435-11014. 18.							
Water	0.00	2,643.43	0.00	0.00	0.00	2,643.43-	62.80-	0.00	
WA	0.00	2,188.96	128.64-	128.64	0.00	1,731.81-	191.35-	328.51	
Water-Total	0.00	4,832.39	128.64-	128.64	0.00	4,375.24-	254.15-	328.51	
Sewer	0.00	558.00	0.00	10.04	0.00	558.00-	25.65-	0.00	
SR	0.00	1,156.00	34.36-	34.36	0.00	832.64-	50.48-	289.00	
Sewer-Total	0.00	1,714.00	34.36-	44.40	0.00	1,390.64-	76.13-	289.00	
Total	0.00	6,546.39	163.00-	173.04	0.00	5,765.88-	330.28-	617.51	
630-0	3 FOX HUNT DR	1435-11011. 2.							
Water	0.00	835.07	96.25	0.00	0.00	931.32-	14.60-	0.00	
WA	0.00	1,020.70	3.72-	3.72	0.00	998.90-	23.69-	18.08	
Water-Total	0.00	1,855.77	92.53	3.72	0.00	1,930.22-	38.29-	18.08	
Sewer	0.00	558.00	269.00	25.46	0.00	827.00-	41.64-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	7.58-	0.00	
Sewer-Total	0.00	1,714.00	269.00	25.46	0.00	1,983.00-	49.22-	0.00	
Total	0.00	3,569.77	361.53	29.18	0.00	3,913.22-	87.51-	18.08	
633-0	6 FOX HUNT DR	1435-11011. 25.							
Water	0.00	1,287.37	238.64	0.00	0.00	1,526.01-	3.14-	0.00	
WA	0.00	1,066.96	0.00	0.00	0.00	1,036.91-	6.50-	30.05	
Water-Total	0.00	2,354.33	238.64	0.00	0.00	2,562.92-	9.64-	30.05	
Sewer	0.00	558.00	289.00	1.26	0.00	847.00-	1.26-	0.00	
SR	0.00	1,156.00	0.06-	0.00	0.00	1,155.94-	3.59-	0.00	
Sewer-Total	0.00	1,714.00	288.94	1.26	0.00	2,002.94-	4.85-	0.00	
Total	0.00	4,068.33	527.58	1.26	0.00	4,565.86-	14.49-	30.05	
635-0	8 FOX HUNT DR	1435-11011. 24.							
Water	0.00	1,443.38	1.00	0.00	0.70	1,445.08-	0.00	0.00	
WA	0.00	1,864.76	6.12-	6.12	0.70-	1,738.77-	18.76-	119.17	
Water-Total	0.00	3,308.14	5.12-	6.12	0.00	3,183.85-	18.76-	119.17	
Sewer	0.00	558.00	289.00	2.70	0.25	847.25-	2.70-	0.00	
SR	0.00	1,156.00	4.30-	3.40	0.25-	1,151.45-	5.33-	0.00	
Sewer-Total	0.00	1,714.00	284.70	6.10	0.00	1,998.70-	8.03-	0.00	
Total	0.00	5,022.14	279.58	12.22	0.00	5,182.55-	26.79-	119.17	
636-0	9 FOX HUNT DR	1435-11011. 5.							
Water	0.00	190.44	0.00	0.00	0.00	190.44-	0.51-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
636-0	9 FOX HUNT DR	Continued							
WA	0.00	234.31	0.46-	0.46	0.00	219.57-	2.40-	14.28	
Water-Total	0.00	424.75	0.46-	0.46	0.00	410.01-	2.91-	14.28	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
NSS	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
SR	0.00	1,156.00	1.09-	1.09	0.00	1,154.91-	1.09-	0.00	
Sewer-Total	0.00	1,734.00	287.91	1.09	0.00	2,021.91-	1.09-	0.00	
Total	0.00	2,158.75	287.45	1.55	0.00	2,431.92-	4.00-	14.28	
646-0	20 FOX HUNT DR	1435-11011.	18.						
Water	0.00	720.52	1.54	0.00	0.00	722.06-	2.88-	0.00	
WA	0.00	1,044.31	8.74-	8.74	0.00	1,035.57-	17.71-	0.00	
Water-Total	0.00	1,764.83	7.20-	8.74	0.00	1,757.63-	20.59-	0.00	
Sewer	0.00	558.00	286.82	11.78	0.00	844.82-	12.04-	0.00	
SR	0.00	1,156.00	0.64-	0.64	0.00	867.00-	15.74-	288.36	
Sewer-Total	0.00	1,714.00	286.18	12.42	0.00	1,711.82-	27.78-	288.36	
Total	0.00	3,478.83	278.98	21.16	0.00	3,469.45-	48.37-	288.36	
647-0	21 FOX HUNT DR	1435-11011.	10.						
Water	0.00	1,698.28	0.00	0.00	0.15	1,698.43-	6.24-	0.00	
WA	0.00	1,983.70	66.83-	66.83	0.15-	1,608.39-	112.36-	308.33	
Water-Total	0.00	3,681.98	66.83-	66.83	0.00	3,306.82-	118.60-	308.33	
Sewer	0.00	558.00	0.00	14.71	0.00	558.00-	14.71-	0.00	
SR	0.00	1,156.00	34.52-	34.52	0.00	832.48-	67.82-	289.00	
Sewer-Total	0.00	1,714.00	34.52-	49.23	0.00	1,390.48-	82.53-	289.00	
Total	0.00	5,395.98	101.35-	116.06	0.00	4,697.30-	201.13-	597.33	
648-0	22 FOX HUNT DR	1435-11011.	17.						
Water	0.00	172.07	1.88	0.00	0.00	173.95-	0.00	0.00	
WA	0.00	239.88	0.30-	0.30	0.00	225.36-	0.59-	14.22	
Water-Total	0.00	411.95	1.58	0.30	0.00	399.31-	0.59-	14.22	
Sewer	0.00	558.00	289.00	1.32	0.00	847.00-	1.32-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.32	0.00	2,003.00-	1.32-	0.00	
Total	0.00	2,125.95	290.58	1.62	0.00	2,402.31-	1.91-	14.22	
649-0	23 FOX HUNT DR	1435-11011.	11.						
Water	0.00	885.98	0.00	0.00	49.74	935.72-	0.23-	0.00	
WA	0.00	247.17	0.00	0.00	49.74-	182.88-	0.35-	14.55	
Water-Total	0.00	1,133.15	0.00	0.00	0.00	1,118.60-	0.58-	14.55	
Sewer	0.00	558.00	289.00	0.00	0.19	847.19-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.19-	1,155.81-	2.50-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	2.50-	0.00	
Total	0.00	2,847.15	289.00	0.00	0.00	3,121.60-	3.08-	14.55	
652-0	26 FOX HUNT DR	1435-11011.	15.						
Water	0.00	741.72	59.40	0.00	0.00	801.12-	2.38-	0.00	
WA	0.00	1,383.17	5.12-	5.12	0.00	1,091.90-	12.57-	286.15	
Water-Total	0.00	2,124.89	54.28	5.12	0.00	1,893.02-	14.95-	286.15	
Sewer	0.00	558.00	289.00	0.38	0.00	847.00-	0.38-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
652-0	26 FOX HUNT DR	Continued							
SR	0.00	1,156.00	1.16-	1.16	0.00	1,154.84-	10.47-	0.00	
Sewer-Total	0.00	1,714.00	287.84	1.54	0.00	2,001.84-	10.85-	0.00	
Total	0.00	3,838.89	342.12	6.66	0.00	3,894.86-	25.80-	286.15	
656-0	2 FAESCH CT	1435-11013.	24.						
Water	0.00	2,902.11	0.00	0.00	0.00	2,902.11-	0.00	0.00	
WA	0.00	584.52	1.07-	1.07	0.00	573.45-	5.14-	10.00	
Water-Total	0.00	3,486.63	1.07-	1.07	0.00	3,475.56-	5.14-	10.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	1.54-	1.54	0.00	1,154.46-	2.89-	0.00	
Sewer-Total	0.00	1,714.00	287.46	1.54	0.00	2,001.46-	2.89-	0.00	
Total	0.00	5,200.63	286.39	2.61	0.00	5,477.02-	8.03-	10.00	
667-2	24 FAESCH CT	1435-11013.	13.						
Water	0.00	0.00	0.00	0.00	9.77	9.77-	0.00	0.00	
WA	0.00	75.01	9.77-	0.10	9.77-	45.47-	0.10-	10.00	
Water-Total	0.00	75.01	9.77-	0.10	0.00	55.24-	0.10-	10.00	
SR	0.00	578.00	289.00-	0.00	0.00	0.00	0.00	289.00	
Total	0.00	653.01	298.77-	0.10	0.00	55.24-	0.10-	299.00	
669-1	28 FAESCH CT	1435-11013.	11.						
WA	0.00	73.93	0.00	0.00	0.00	53.86-	0.00	20.07	
SR	0.00	289.00	289.00-	0.00	0.00	0.00	0.00	0.00	
Total	0.00	362.93	289.00-	0.00	0.00	53.86-	0.00	20.07	
673-1	15 FAESCH CT	1435-11013.	7.						
WA	0.00	636.08	1.48-	0.04	0.00	519.00-	0.04-	115.60	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	925.08	1.48-	0.04	0.00	808.00-	0.04-	115.60	
674-0	11 FAESCH CT	1435-11013.	6.						
Water	0.00	2,065.35	122.56	0.00	1.60	2,189.51-	0.00	0.00	
WA	0.00	2,445.71	12.38-	12.38	1.60-	2,421.73-	12.38-	10.00	
Water-Total	0.00	4,511.06	110.18	12.38	0.00	4,611.24-	12.38-	10.00	
Sewer	0.00	558.00	289.00	0.00	0.64	847.64-	0.00	0.00	
SR	0.00	1,156.00	0.77-	0.64	0.64-	1,154.59-	1.41-	0.00	
Sewer-Total	0.00	1,714.00	288.23	0.64	0.00	2,002.23-	1.41-	0.00	
Total	0.00	6,225.06	398.41	13.02	0.00	6,613.47-	13.79-	10.00	
677-1	1 PATRIOT CROSSING CT	1435-11012.	1.						
WA	0.00	46.00	0.00	0.00	0.00	21.05-	0.00	24.95	
686-0	21 PATRIOT CROSSING CT	1435-11012.	10.						
Water	0.00	535.66	0.00	0.00	46.38	582.04-	13.20-	0.00	
WA	0.00	511.62	9.32-	9.32	46.38-	322.21-	35.79-	133.71	
Water-Total	0.00	1,047.28	9.32-	9.32	0.00	904.25-	48.99-	133.71	
Sewer	0.00	558.00	289.00	22.88	0.00	847.00-	22.88-	0.00	

Account Id	Property Location	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
686-0	21 PATRIOT CROSSING CT	Continued						
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	2.63-	289.00
Sewer-Totals	0.00	1,714.00	289.00	22.88	0.00	1,714.00-	25.51-	289.00
Total	0.00	2,761.28	279.68	32.20	0.00	2,618.25-	74.50-	422.71
690-0	26 PATRIOT CROSSING CT	1435-11012.	14.					
Water	0.00	1,073.73	0.00	0.00	71.92	1,145.65-	0.00	0.00
WA	0.00	1,248.74	2.13-	2.13	71.92-	1,121.62-	2.13-	53.07
Water-Totals	0.00	2,322.47	2.13-	2.13	0.00	2,267.27-	2.13-	53.07
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00
Total	0.00	4,036.47	286.87	2.13	0.00	4,270.27-	2.13-	53.07
693-0	20 PATRIOT CROSSING CT	1435-11012.	17.					
Water	0.00	816.18	0.00	0.00	0.00	816.18-	4.89-	0.00
WA	0.00	1,677.21	3.29-	3.29	0.00	1,417.17-	26.94-	256.75
Water-Totals	0.00	2,493.39	3.29-	3.29	0.00	2,233.35-	31.83-	256.75
Sewer	0.00	558.00	289.00	20.03	0.00	847.00-	20.03-	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.99-	0.00
Sewer-Totals	0.00	1,714.00	289.00	20.03	0.00	2,003.00-	22.02-	0.00
Total	0.00	4,207.39	285.71	23.32	0.00	4,236.35-	53.85-	256.75
694-0	18 PATRIOT CROSSING CT	1435-11012.	18.					
Water	0.00	693.56	3.70	0.00	17.32	714.58-	0.00	0.00
WA	0.00	330.71	0.01-	0.01	17.32-	298.84-	0.79-	14.54
Water-Totals	0.00	1,024.27	3.69	0.01	0.00	1,013.42-	0.79-	14.54
Sewer	0.00	558.00	289.00	2.70	0.32	847.32-	2.70-	0.00
SR	0.00	1,156.00	0.58-	0.00	0.32-	1,155.10-	3.79-	0.00
Sewer-Totals	0.00	1,714.00	288.42	2.70	0.00	2,002.42-	6.49-	0.00
Total	0.00	2,738.27	292.11	2.71	0.00	3,015.84-	7.28-	14.54
700-0	6 PATRIOT CROSSING CT	1435-11012.	24.					
Water	0.00	1,479.96	0.00	0.00	0.00	1,479.96-	2.20-	0.00
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
WA	0.00	1,116.08	0.00	0.00	0.00	1,024.90-	8.92-	91.18
Water-Totals	0.00	2,616.04	0.00	0.00	0.00	2,524.86-	11.12-	91.18
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR	0.00	1,156.00	0.26-	0.26	0.00	1,155.74-	7.00-	0.00
Sewer-Totals	0.00	1,714.00	288.74	0.26	0.00	2,002.74-	7.00-	0.00
Total	0.00	4,330.04	288.74	0.26	0.00	4,527.60-	18.12-	91.18
703-0	17 PATRIOT CROSSING CT	1435-11012.	8.					
Water	0.00	268.88	0.00	0.00	0.00	268.88-	0.00	0.00
WA	0.00	709.45	1.41-	1.41	0.00	641.93-	2.82-	66.11
Water-Totals	0.00	978.33	1.41-	1.41	0.00	910.81-	2.82-	66.11
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	1,714.00-	0.00	289.00
Total	0.00	2,692.33	287.59	1.41	0.00	2,624.81-	2.82-	355.11
704-0	12 FAESCH CT	1435-11013.	19.					
Water	0.00	236.68-	985.98	0.00	2.46	751.76-	0.00	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
704-0	12 FAESCH CT	Continued							
WA	0.00	748.53	0.00	0.00	2.46-	746.07-	1.13-	0.00	
Water-Total	0.00	511.85	985.98	0.00	0.00	1,497.83-	1.13-	0.00	
Sewer	0.00	558.00	289.00	2.18	289.00	1,136.00-	2.18-	0.00	
SR	0.00	1,156.00	0.00	0.00	289.00-	578.00-	2.25-	289.00	
Sewer-Total	0.00	1,714.00	289.00	2.18	0.00	1,714.00-	4.43-	289.00	
Total	0.00	2,225.85	1,274.98	2.18	0.00	3,211.83-	5.56-	289.00	
707-0	5 HOMESTEAD WAY	1435-11016. 3.							
Water	0.00	235.43	0.00	0.00	0.00	235.43-	0.00	0.00	
WA	0.00	294.27	0.00	0.00	0.00	276.16-	0.00	18.11	
Water-Total	0.00	529.70	0.00	0.00	0.00	511.59-	0.00	18.11	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,243.70	289.00	0.00	0.00	2,514.59-	0.00	18.11	
712-0	19 HOMESTEAD WAY	1435-11016. 9.							
Water	0.00	928.55	0.00	0.00	0.00	928.55-	0.59-	0.00	
WA	0.00	939.23	2.73-	2.73	0.00	813.67-	22.47-	122.83	
Water-Total	0.00	1,867.78	2.73-	2.73	0.00	1,742.22-	23.06-	122.83	
Sewer	0.00	558.00	289.00	1.79	0.00	847.00-	1.79-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	3.53-	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.79	0.00	2,003.00-	5.32-	0.00	
Total	0.00	3,581.78	286.27	4.52	0.00	3,745.22-	28.38-	122.83	
716-0	24 HOMESTEAD WAY	1435-11016. 13.							
Water	0.00	803.84	0.70	0.00	0.00	804.54-	0.00	0.00	
WA	0.00	531.72	0.02-	0.02	0.00	501.74-	0.71-	29.96	
Water-Total	0.00	1,335.56	0.68	0.02	0.00	1,306.28-	0.71-	29.96	
Sewer	0.00	558.00	289.00	0.00	0.38	847.38-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.38-	1,155.62-	0.90-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.90-	0.00	
Total	0.00	3,049.56	289.68	0.02	0.00	3,309.28-	1.61-	29.96	
719-1	18 HOMESTEAD WAY	1435-11016. 16.							
WA	0.00	792.32	3.29-	3.29	0.00	759.92-	11.90-	29.11	
SR	0.00	867.00	1.61-	1.61	0.00	865.39-	1.61-	0.00	
Total	0.00	1,659.32	4.90-	4.90	0.00	1,625.31-	13.51-	29.11	
722-0	12 HOMESTEAD WAY	1435-11016. 19.							
Water	0.00	1,331.41	0.00	0.00	0.37	1,331.78-	0.00	0.00	
WA	0.00	1,373.86	5.08-	5.08	0.37-	1,275.32-	5.08-	93.09	
Water-Total	0.00	2,705.27	5.08-	5.08	0.00	2,607.10-	5.08-	93.09	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.32-	0.32	0.00	1,155.68-	0.71-	0.00	
Sewer-Total	0.00	1,714.00	288.68	0.32	0.00	2,002.68-	0.71-	0.00	
Total	0.00	4,419.27	283.60	5.40	0.00	4,609.78-	5.79-	93.09	
726-0	4 HOMESTEAD WAY	1435-11016. 23.							
Water	0.00	1,788.39	0.00	0.00	0.30	1,788.69-	2.49-	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
726-0	4 HOMESTEAD WAY	Continued				
WA	0.00	1,083.41	0.00	0.00	0.30-	1,068.98-
Water-Tota]	0.00	2,871.80	0.00	0.00	2.49-	14.13
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-
Total]	0.00	4,585.80	289.00	0.00	0.00	4,860.67-
728-0	1 FLINTLOCK TER	1435-11017.	1.			
Water	0.00	548.07	0.00	0.00	13.05	561.12-
WA	0.00	921.88	0.00	0.00	13.05-	773.52-
Water-Tota]	0.00	1,469.95	0.00	0.00	0.00	1,334.64-
Sewer	0.00	558.00	289.00	0.00	0.90	847.90-
SR	0.00	1,156.00	0.00	0.00	0.90-	1,155.10-
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-
Total]	0.00	3,183.95	289.00	0.00	0.00	3,337.64-
731-0	7 FLINTLOCK TER	1435-11017.	4.			
Water	0.00	960.63	10.00	0.00	16.54	987.17-
WA	0.00	1,357.00	0.00	0.00	16.54-	1,222.22-
Water-Tota]	0.00	2,317.63	10.00	0.00	0.00	2,209.39-
Sewer	0.00	558.00	289.00	0.00	10.87	857.87-
SR	0.00	1,156.00	0.00	0.00	10.87-	1,145.13-
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-
Total]	0.00	4,031.63	299.00	0.00	0.00	4,212.39-
734-1	15 FLINTLOCK TER	1435-11017.	7.			
WA	0.00	170.18	0.00	0.00	0.00	84.02-
736-0	19 FLINTLOCK TER	1435-11017.	9.			
Water	0.00	144.76	901.44	0.00	98.67	1,144.87-
WA	0.00	243.93	0.00	0.00	98.67-	132.93-
Water-Tota]	0.00	388.69	901.44	0.00	0.00	1,277.80-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-
Total]	0.00	2,102.69	1,190.44	0.00	0.00	3,280.80-
755-0	16 FLINTLOCK TER	1435-11017.01	1.			
Water	0.00	270.10	12.90	0.00	0.00	283.00-
WA	0.00	715.96	1.04-	1.04	0.00	662.54-
Water-Tota]	0.00	986.06	11.86	1.04	0.00	945.54-
Sewer	0.00	558.00	289.00	27.31	0.00	847.00-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Tota]	0.00	1,714.00	289.00	27.31	0.00	2,003.00-
Total]	0.00	2,700.06	300.86	28.35	0.00	2,948.54-
762-0	2 FLINTLOCK TER	1435-11017.01	8.			
Water	0.00	680.37	0.00	0.00	0.00	680.37-
10	0.00	20.00	0.00	0.00	0.00	0.00
WA	0.00	825.49	0.00	0.00	0.00	757.74-
Water-Tota]	0.00	1,525.86	0.00	0.00	0.00	1,438.11-

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
762-0	2 FLINTLOCK TER	Continued							
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.39-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.39-	0.00	
Total	0.00	3,239.86	289.00	0.00	0.00	3,441.11-	0.39-	87.75	
770-0	17 POWDERHORN DR	1435-11015.	8.						
Water	0.00	456.64	4.00	0.00	0.00	460.64-	0.00	0.00	
WA	0.00	641.94	1.38-	1.38	0.00	614.70-	1.38-	25.86	
Water-Total	0.00	1,098.58	2.62	1.38	0.00	1,075.34-	1.38-	25.86	
Sewer	0.00	558.00	289.00	1.73	0.00	847.00-	1.73-	0.00	
SR	0.00	1,156.00	2.06-	2.06	0.00	1,153.94-	8.16-	0.00	
Sewer-Total	0.00	1,714.00	286.94	3.79	0.00	2,000.94-	9.89-	0.00	
Total	0.00	2,812.58	289.56	5.17	0.00	3,076.28-	11.27-	25.86	
771-1	19 POWDERHORN DR	1435-11015.	9.						
WA	0.00	722.38	0.00	0.00	0.00	658.03-	0.00	64.35	
SR	0.00	578.00	0.00	0.00	0.00	578.00-	0.00	0.00	
Total	0.00	1,300.38	0.00	0.00	0.00	1,236.03-	0.00	64.35	
778-0	33 POWDERHORN DR	1435-11015.	16.						
Water	0.00	1,308.74	0.00	0.00	0.00	1,308.74-	0.00	0.00	
WA	0.00	1,639.70	0.00	0.00	0.00	1,551.95-	4.88-	87.75	
Water-Total	0.00	2,948.44	0.00	0.00	0.00	2,860.69-	4.88-	87.75	
Sewer	0.00	558.00	289.00	1.32	0.00	847.00-	1.32-	0.00	
SR	0.00	1,156.00	1.99-	1.99	0.00	1,154.01-	1.99-	0.00	
Sewer-Total	0.00	1,714.00	287.01	3.31	0.00	2,001.01-	3.31-	0.00	
Total	0.00	4,662.44	287.01	3.31	0.00	4,861.70-	8.19-	87.75	
779-0	32 POWDERHORN DR	1435-11015.	17.						
Water	0.00	679.12	107.29	0.00	10.00	796.41-	0.00	0.00	
WA	0.00	560.69	107.29-	0.00	10.00-	369.54-	0.03-	73.86	
Water-Total	0.00	1,239.81	0.00	0.00	0.00	1,165.95-	0.03-	73.86	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,953.81	289.00	0.00	0.00	3,168.95-	0.03-	73.86	
785-0	20 POWDERHORN DR	1435-11015.	23.						
Water	0.00	460.76	53.39	0.00	0.00	514.15-	0.00	0.00	
WA	0.00	419.39	0.44-	0.44	0.00	400.30-	0.61-	18.65	
Water-Total	0.00	880.15	52.95	0.44	0.00	914.45-	0.61-	18.65	
Sewer	0.00	558.00	289.00	3.83	0.00	847.00-	3.83-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	3.83	0.00	2,003.00-	3.83-	0.00	
Total	0.00	2,594.15	341.95	4.27	0.00	2,917.45-	4.44-	18.65	
786-0	18 POWDERHORN DR	1435-11015.	24.						
Water	0.00	1,904.21	108.42	0.00	0.00	2,012.63-	0.00	0.00	
WA	0.00	532.66	0.48-	0.48	0.00	512.37-	0.76-	19.81	
Water-Total	0.00	2,436.87	107.94	0.48	0.00	2,525.00-	0.76-	19.81	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
786-0	18 POWDERHORN DR	Continued							
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	0.19-	0.00	
Sewer-Totall	0.00	1,714.00	288.81	0.19	0.00	2,002.81-	0.19-	0.00	
Total	0.00	4,150.87	396.75	0.67	0.00	4,527.81-	0.95-	19.81	
788-2	14 POWDERHORN DR	1435-11015.	26.						
WA	0.00	30.09	0.00	0.00	0.00	5.90-	0.00	24.19	
791-0	8 POWDERHORN DR	1435-11015.	29.						
Water	0.00	1,187.20	0.00	0.00	0.00	1,187.20-	1.93-	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	1,124.60	37.31-	37.31	0.00	1,020.68-	44.82-	66.61	
Water-Totall	0.00	2,331.80	37.31-	37.31	0.00	2,227.88-	46.75-	66.61	
Sewer	0.00	558.00	289.22	31.14	0.00	847.22-	31.14-	0.00	
SR	0.00	1,156.00	0.30-	0.19	0.00	1,155.70-	1.79-	0.00	
Sewer-Totall	0.00	1,714.00	288.92	31.33	0.00	2,002.92-	32.93-	0.00	
Total	0.00	4,045.80	251.61	68.64	0.00	4,230.80-	79.68-	66.61	
793-0	4 POWDERHORN DR	1435-11015.	31.						
Water	0.00	1,616.93	0.00	0.00	0.00	1,616.93-	0.00	0.00	
WA	0.00	1,163.22	0.00	0.00	0.00	1,079.90-	0.00	83.32	
Water-Totall	0.00	2,780.15	0.00	0.00	0.00	2,696.83-	0.00	83.32	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,494.15	289.00	0.00	0.00	4,699.83-	0.00	83.32	
794-0	2 POWDERHORN DR	1435-11015.	32.						
Water	0.00	1,342.99	0.00	0.00	0.00	1,342.99-	4.37-	0.00	
WA	0.00	670.75	0.00	0.00	0.00	620.56-	15.46-	50.19	
Water-Totall	0.00	2,013.74	0.00	0.00	0.00	1,963.55-	19.83-	50.19	
Sewer	0.00	558.00	289.00	10.14	0.19	847.19-	10.14-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.19-	866.81-	18.75-	289.00	
Sewer-Totall	0.00	1,714.00	289.00	10.14	0.00	1,714.00-	28.89-	289.00	
Total	0.00	3,727.74	289.00	10.14	0.00	3,677.55-	48.72-	339.19	
795-0	33 FLINTLOCK TER	1435-11017.	16.						
Water	0.00	1,722.43	0.00	0.00	0.00	1,722.43-	6.23-	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	1,552.91	0.00	0.00	0.00	1,532.91-	4.28-	20.00	
Water-Totall	0.00	3,295.34	0.00	0.00	0.00	3,275.34-	10.51-	20.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.60-	0.00	
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.60-	0.00	
Total	0.00	5,009.34	289.00	0.00	0.00	5,278.34-	12.11-	20.00	
801-0	7 SCHINDLER DR	1435-11009.	29.						
Water	0.00	698.89	0.00	0.00	0.00	698.89-	0.25-	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	420.26	0.53-	0.53	0.00	409.73-	2.44-	10.00	
Water-Totall	0.00	1,139.15	0.53-	0.53	0.00	1,128.62-	2.69-	10.00	
Sewer	0.00	558.00	289.00	5.14	0.00	847.00-	5.14-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
801-0	7 SCHINDLER DR	Continued							
NSS	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.48-	0.00	
Sewer-Total	0.00	1,734.00	289.00	5.14	0.00	2,023.00-	6.62-	0.00	
Total	0.00	2,873.15	288.47	5.67	0.00	3,151.62-	9.31-	10.00	
807-0	14 SCHINDLER DR	1435-11009.	6.						
Water	0.00	876.25	0.00	0.00	0.00	876.25-	0.00	0.00	
WA	0.00	1,139.99	0.00	0.00	0.00	1,078.86-	0.00	61.13	
Water-Total	0.00	2,016.24	0.00	0.00	0.00	1,955.11-	0.00	61.13	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,730.24	289.00	0.00	0.00	3,958.11-	0.00	61.13	
812-1	19 SCHINDLER DR	1435-11009.	24.						
WA	0.00	7.61	0.00	0.00	0.00	0.00	0.00	7.61	
818-0	25 SCHINDLER DR	1435-11009.	21.						
Water	0.00	212.33	0.78	0.00	0.00	213.11-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	309.68	0.58-	0.58	0.00	297.52-	7.11-	11.58	
Water-Total	0.00	542.01	0.20	0.58	0.00	530.63-	7.11-	11.58	
Sewer	0.00	558.00	292.84	2.80	0.00	850.84-	2.80-	0.00	
SR	0.00	1,156.00	16.54-	15.58	0.00	866.04-	36.29-	273.42	
Sewer-Total	0.00	1,714.00	276.30	18.38	0.00	1,716.88-	39.09-	273.42	
Total	0.00	2,256.01	276.50	18.96	0.00	2,247.51-	46.20-	285.00	
822-0	29 SCHINDLER DR	1435-11009.	19.						
Water	0.00	436.33	194.68	0.00	4.83	635.84-	15.35-	0.00	
WA	0.00	1,029.86	29.31-	29.31	4.83-	731.59-	38.99-	264.13	
Water-Total	0.00	1,466.19	165.37	29.31	0.00	1,367.43-	54.34-	264.13	
Sewer	0.00	558.00	289.00	33.37	0.00	847.00-	33.37-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-	15.29-	578.00	
Sewer-Total	0.00	1,714.00	289.00	33.37	0.00	1,425.00-	48.66-	578.00	
Total	0.00	3,180.19	454.37	62.68	0.00	2,792.43-	103.00-	842.13	
830-1	17 HOMESTEAD WAY	1435-11016.	8.						
Water	0.00	0.00	86.56	0.00	0.00	86.56-	0.00	0.00	
WA	0.00	656.41	86.56-	0.00	0.00	513.17-	0.06-	56.68	
Water-Total	0.00	656.41	0.00	0.00	0.00	599.73-	0.06-	56.68	
SR	0.00	578.00	78.90-	0.00	0.00	499.10-	0.00	0.00	
Total	0.00	1,234.41	78.90-	0.00	0.00	1,098.83-	0.06-	56.68	
832-1	2 CAYUGA AVE	1435-20506.	5.						
WA	0.00	362.86	2.49-	0.00	0.00	290.98-	0.00	69.39	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	651.86	2.49-	0.00	0.00	579.98-	0.00	69.39	
834-0	4 CAYUGA AVE	1435-20506.	6.						
Water	0.00	868.69	0.00	0.00	0.00	868.69-	13.96-	0.00	

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
834-0	4 CAYUGA AVE	Continued									
WA				0.00	975.83	37.50-	37.50	0.00	886.46-	42.96-	51.87
Water-Total				0.00	1,844.52	37.50-	37.50	0.00	1,755.15-	56.92-	51.87
Sewer				0.00	558.00	289.00	7.23	0.00	847.00-	7.23-	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	867.00-	19.46-	289.00
Sewer-Total				0.00	1,714.00	289.00	7.23	0.00	1,714.00-	26.69-	289.00
Total				0.00	3,558.52	251.50	44.73	0.00	3,469.15-	83.61-	340.87
836-0	6 CAYUGA AVE	1435-20506.					7.				
Water				0.00	310.42	0.00	0.00	0.00	310.42-	0.00	0.00
WA				0.00	378.41	0.00	0.00	0.00	359.54-	0.00	18.87
Water-Total				0.00	688.83	0.00	0.00	0.00	669.96-	0.00	18.87
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00
Sewer-Total				0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00
Total				0.00	2,402.83	289.00	0.00	0.00	2,672.96-	0.00	18.87
839-0	9 CAYUGA AVE	1435-20504.					5.				
Water				0.00	152.78	40.78	0.00	0.05	193.61-	0.66-	0.00
WA				0.00	357.36	0.00	0.00	0.05-	335.42-	1.38-	21.89
Water-Total				0.00	510.14	40.78	0.00	0.00	529.03-	2.04-	21.89
Sewer				0.00	558.00	0.00	8.28	0.32	558.32-	8.28-	0.00
SR				0.00	1,156.00	0.01-	0.00	0.32-	1,155.67-	1.94-	0.00
Sewer-Total				0.00	1,714.00	0.01-	8.28	0.00	1,713.99-	10.22-	0.00
Total				0.00	2,224.14	40.77	8.28	0.00	2,243.02-	12.26-	21.89
840-0	11 CAYUGA AVE	1435-20504.					6.				
Water				0.00	2,746.87	594.75	0.00	4.63	3,346.25-	0.00	0.00
WA				0.00	1,977.24	202.38-	200.30	4.63-	1,653.27-	203.28-	116.96
Water-Total				0.00	4,724.11	392.37	200.30	0.00	4,999.52-	203.28-	116.96
Sewer				0.00	558.00	269.00-	11.75	1.92	290.92-	11.75-	0.00
SR				0.00	1,156.00	81.44-	81.44	1.92-	1,072.64-	81.44-	0.00
Sewer-Total				0.00	1,714.00	350.44-	93.19	0.00	1,363.56-	93.19-	0.00
Total				0.00	6,438.11	41.93	293.49	0.00	6,363.08-	296.47-	116.96
841-0	12 CAYUGA AVE	1435-20506.					9.				
Water				0.00	799.76	0.00	0.00	0.00	799.76-	0.00	0.00
WA				0.00	1,439.30	0.00	0.00	0.00	1,348.45-	2.11-	90.85
Water-Total				0.00	2,239.06	0.00	0.00	0.00	2,148.21-	2.11-	90.85
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.35-	0.00
Sewer-Total				0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.35-	0.00
Total				0.00	3,953.06	289.00	0.00	0.00	4,151.21-	3.46-	90.85
846-0	22 CAYUGA AVE	1435-20506.					14.				
Water				0.00	1,179.91	132.24	0.00	0.00	1,312.15-	0.00	0.00
WA				0.00	940.32	0.00	0.00	0.00	913.54-	0.00	26.78
Water-Total				0.00	2,120.23	132.24	0.00	0.00	2,225.69-	0.00	26.78
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
846-0	22 CAYUGA AVE	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,834.23	421.24	0.00	0.00	4,228.69-	0.00	26.78	
857-0	35 CAYUGA AVE	1435-20602.	7.						
Water	0.00	238.46	13.82	0.00	0.00	252.28-	0.00	0.00	
WA	0.00	316.79	0.32-	0.32	0.00	302.02-	1.75-	14.45	
Water-Totall	0.00	555.25	13.50	0.32	0.00	554.30-	1.75-	14.45	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	0.19-	0.00	
Sewer-Totall	0.00	1,714.00	288.81	0.19	0.00	2,002.81-	0.19-	0.00	
Total	0.00	2,269.25	302.31	0.51	0.00	2,557.11-	1.94-	14.45	
858-1	36 CAYUGA AVE	1435-20601.	3.						
WA	0.00	101.67	0.00	0.00	0.00	91.67-	0.00	10.00	
SR	0.00	289.00	0.00	0.00	0.00	0.00	0.00	289.00	
Total	0.00	390.67	0.00	0.00	0.00	91.67-	0.00	299.00	
859-1	37 CAYUGA AVE	1435-20602.	8.						
WA	0.00	24.28	0.00	0.00	0.00	0.00	0.00	24.28	
865-2	43 CAYUGA AVE	1435-20602.	11.						
WA	0.00	6.20	0.00	0.00	0.00	0.00	0.00	6.20	
866-0	44 CAYUGA AVE	1435-20601.	7.						
Water	0.00	1,041.32	2.00	0.00	94.35	1,137.67-	0.00	0.00	
WA	0.00	921.15	4.57-	2.57	94.35-	813.77-	18.51-	8.46	
Water-Totall	0.00	1,962.47	2.57-	2.57	0.00	1,951.44-	18.51-	8.46	
Sewer	0.00	558.00	83.27	9.66	1.00	642.27-	28.28-	0.00	
SR	0.00	1,156.00	0.00	0.00	1.00-	977.00-	25.32-	178.00	
Sewer-Totall	0.00	1,714.00	83.27	9.66	0.00	1,619.27-	53.60-	178.00	
Total	0.00	3,676.47	80.70	12.23	0.00	3,570.71-	72.11-	186.46	
869-0	49 CAYUGA AVE	1435-20602.	14.						
Water	0.00	446.42	0.00	0.00	0.00	446.42-	0.92-	0.00	
WA	0.00	1,028.37	7.54-	7.54	0.00	769.49-	9.25-	251.34	
Water-Totall	0.00	1,474.79	7.54-	7.54	0.00	1,215.91-	10.17-	251.34	
Sewer	0.00	558.00	0.00	13.98	0.00	558.00-	13.98-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.39-	0.00	
Sewer-Totall	0.00	1,714.00	0.00	13.98	0.00	1,714.00-	14.37-	0.00	
Total	0.00	3,188.79	7.54-	21.52	0.00	2,929.91-	24.54-	251.34	
871-0	51 CAYUGA AVE	1435-20602.	15.						
Water	0.00	2,091.14	0.00	0.00	2.00	2,093.14-	0.00	0.00	
WA	0.00	1,640.56	0.00	0.00	2.00-	1,553.85-	0.00	84.71	
Water-Totall	0.00	3,731.70	0.00	0.00	0.00	3,646.99-	0.00	84.71	
Sewer	0.00	558.00	289.00	1.86	0.00	847.00-	1.86-	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
871-0	51 CAYUGA AVE	Continued				
SR	0.00	1,156.00	0.00	0.00	0.00	0.00
Sewer-Total	0.00	1,714.00	289.00	0.00	1.86	0.00
Total	0.00	5,445.70	289.00	0.00	1.86	84.71
872-1	52 CAYUGA AVE	1435-20601.	10.			
WA	0.00	24.36	0.00	0.00	9.31	15.05
873-0	53 CAYUGA AVE	1435-20602.	16.			
Water	0.00	332.41	25.26	0.00	0.00	0.00
WA	0.00	486.94	0.00	0.00	0.52	24.00
Water-Total	0.00	819.35	25.26	0.00	0.52	24.00
Sewer	0.00	558.00	289.00	0.00	0.00	0.00
SR	0.00	1,156.00	0.06	0.00	0.06	0.00
Sewer-Total	0.00	1,714.00	288.94	0.00	0.06	0.00
Total	0.00	2,533.35	314.20	0.00	0.58	24.00
874-1	54 CAYUGA AVE	1435-20601.	11.			
WA	0.00	197.33	0.00	0.00	0.00	60.50
SR	0.00	289.00	0.00	0.00	0.00	0.00
Total	0.00	486.33	0.00	0.00	0.00	60.50
878-1	58 CAYUGA AVE	1435-20601.	13.			
Water	0.00	0.00	0.00	52.94	52.94	0.00
WA	0.00	376.10	57.41	52.94	109.67	156.08
Water-Total	0.00	376.10	57.41	0.00	162.61	156.08
SR	0.00	289.00	0.00	0.00	0.00	289.00
Total	0.00	665.10	57.41	0.00	162.61	445.08
879-0	59 CAYUGA AVE	1435-20602.	19.			
Water	0.00	191.82	20.70	116.20	328.72	0.00
WA	0.00	325.29	0.62	116.20	145.52	62.95
Water-Total	0.00	517.11	20.08	0.00	474.24	62.95
Sewer	0.00	558.00	0.00	9.52	567.52	0.00
SR	0.00	1,156.00	3.17	9.52	1,143.31	0.00
Sewer-Total	0.00	1,714.00	3.17	0.00	1,710.83	0.00
Total	0.00	2,231.11	16.91	0.00	2,185.07	62.95
881-0	61 CAYUGA AVE	1435-20602.	20.			
Water	0.00	183.35	0.00	0.03	183.38	0.00
WA	0.00	195.23	2.51	0.03	169.64	23.05
Water-Total	0.00	378.58	2.51	0.00	353.02	23.05
Sewer	0.00	558.00	289.00	0.00	847.00	0.00
SR	0.00	1,156.00	18.75	0.00	1,137.25	0.00
Sewer-Total	0.00	1,714.00	270.25	0.00	1,984.25	0.00
Total	0.00	2,092.58	267.74	0.00	2,337.27	23.05
883-1	63 CAYUGA AVE	1435-20602.	21.			
WA	0.00	433.12	0.00	0.00	408.90	24.22
SR	0.00	867.00	0.00	0.00	867.00	0.00
Total	0.00	1,300.12	0.00	0.00	1,275.90	24.22

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
887-0	69 CAYUGA AVE	1435-20602.	24.			
Water	0.00	1,064.20	0.00	0.00	1,064.20-	0.00
WA	0.00	1,612.74	11.42-	0.00	1,350.60-	250.72
Water-Total	0.00	2,676.94	11.42-	0.00	2,414.80-	250.72
Sewer	0.00	558.00	0.00	0.00	558.00-	0.00
SR	0.00	1,156.00	0.00	0.00	1,156.00-	0.00
Sewer-Total	0.00	1,714.00	0.00	0.00	1,714.00-	0.00
Total	0.00	4,390.94	11.42-	0.00	4,128.80-	250.72
890-0	72 CAYUGA AVE	1435-20601.	19.			
Water	0.00	882.73	417.73-	0.00	493.69-	0.00
WA	0.00	438.28	0.22-	0.00	399.37-	10.00
Water-Total	0.00	1,321.01	417.95-	0.00	893.06-	10.00
Sewer	0.00	1,056.00	0.00	0.91	1,056.91-	0.00
SR	0.00	1,156.00	1.79-	0.91-	1,153.30-	0.00
Sewer-Total	0.00	2,212.00	1.79-	0.00	2,210.21-	0.00
Total	0.00	3,533.01	419.74-	0.00	3,103.27-	10.00
897-1	81 CAYUGA AVE	1435-20604.	2.			
WA	0.00	1,053.88	3.80-	0.00	790.57-	259.51
SR	0.00	578.00	0.00	0.00	0.00	578.00
Total	0.00	1,631.88	3.80-	0.00	790.57-	837.51
898-0	82 CAYUGA AVE	1435-20601.	24.			
Water	0.00	1,804.94	0.00	0.00	1,970.12-	0.00
WA	0.00	1,415.00	3.37-	0.00	1,180.84-	65.61
Water-Total	0.00	3,219.94	3.37-	0.00	3,150.96-	65.61
Sewer	0.00	558.00	286.50	0.00	844.50-	0.00
SR	0.00	1,156.00	0.00	0.00	1,156.00-	0.00
Sewer-Total	0.00	1,714.00	286.50	0.00	2,000.50-	0.00
Total	0.00	4,933.94	283.13	0.00	5,151.46-	65.61
905-0	89 CAYUGA AVE	1435-20604.	6.			
Water	0.00	556.29	0.00	0.26	556.55-	0.00
WA	0.00	690.73	0.84-	0.26-	634.10-	55.53
Water-Total	0.00	1,247.02	0.84-	0.00	1,190.65-	55.53
Sewer	0.00	558.00	289.00	0.00	847.00-	0.00
SR	0.00	1,156.00	0.00	0.00	1,156.00-	0.00
Sewer-Total	0.00	1,714.00	289.00	0.00	2,003.00-	0.00
Total	0.00	2,961.02	288.16	0.00	3,193.65-	55.53
906-0	90 CAYUGA AVE	1435-20601.	28.			
Water	0.00	900.97	0.00	0.00	1,025.97-	0.00
WA	0.00	1,278.43	2.25-	0.00	1,140.30-	10.88
Water-Total	0.00	2,179.40	2.25-	0.00	2,166.27-	10.88
Sewer	0.00	558.00	289.00	0.00	847.00-	0.00
SR	0.00	1,156.00	0.83-	0.00	1,155.17-	0.00
Sewer-Total	0.00	1,714.00	288.17	0.00	2,002.17-	0.00
Total	0.00	3,893.40	285.92	0.00	4,168.44-	10.88
909-0	93 CAYUGA AVE	1435-20604.	8.			
Water	0.00	520.75	0.00	0.00	581.37-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
909-0	93 CAYUGA AVE	Continued							
WA	0.00	756.55	17.33-	17.33	60.62-	633.42-	29.49-	45.18	
Water-Tota]	0.00	1,277.30	17.33-	17.33	0.00	1,214.79-	39.04-	45.18	
Sewer	0.00	558.00	0.70	29.63	1.00	559.70-	29.63-	0.00	
SR	0.00	1,156.00	0.70-	0.00	1.00-	866.30-	16.28-	288.00	
Sewer-Tota]	0.00	1,714.00	0.00	29.63	0.00	1,426.00-	45.91-	288.00	
Total]	0.00	2,991.30	17.33-	46.96	0.00	2,640.79-	84.95-	333.18	
918-0	103 CAYUGA AVE	1435-20604.	12.						
Water	0.00	1,081.06	0.00	0.00	10.24	1,091.30-	0.04-	0.00	
WA	0.00	1,375.92	0.00	0.00	10.24-	1,287.66-	9.66-	78.02	
Water-Tota]	0.00	2,456.98	0.00	0.00	0.00	2,378.96-	9.70-	78.02	
Sewer	0.00	558.00	289.00	0.00	0.84	847.84-	0.00	0.00	
SR	0.00	1,156.00	287.78-	0.38-	0.84-	867.38-	1.44-	0.00	
Sewer-Tota]	0.00	1,714.00	1.22	0.38-	0.00	1,715.22-	1.44-	0.00	
Total]	0.00	4,170.98	1.22	0.38-	0.00	4,094.18-	11.14-	78.02	
921-0	110 CAYUGA AVE	1435-20601.	37.						
Water	0.00	1,712.38	92.56	0.00	0.00	1,804.94-	0.00	0.00	
WA	0.00	2,453.63	0.00	0.00	0.00	2,214.84-	3.27-	238.79	
Water-Tota]	0.00	4,166.01	92.56	0.00	0.00	4,019.78-	3.27-	238.79	
Sewer	0.00	558.00	289.00	4.54	0.00	847.00-	4.54-	0.00	
SR	0.00	1,156.00	29.61-	29.61	0.00	1,126.39-	8.48-	0.00	
Sewer-Tota]	0.00	1,714.00	259.39	34.15	0.00	1,973.39-	13.02-	0.00	
Total]	0.00	5,880.01	351.95	34.15	0.00	5,993.17-	16.29-	238.79	
922-0	112 CAYUGA AVE	1435-20601.	38.						
Water	0.00	1,528.62	0.00	0.00	0.00	1,528.62-	92.61-	0.00	
WA	0.00	1,632.99	56.27-	56.27	0.00	1,109.95-	106.15-	466.77	
Water-Tota]	0.00	3,161.61	56.27-	56.27	0.00	2,638.57-	198.76-	466.77	
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	30.89-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	42.71-	289.00	
Sewer-Tota]	0.00	1,714.00	0.00	0.00	0.00	1,425.00-	73.60-	289.00	
Total]	0.00	4,875.61	56.27-	56.27	0.00	4,063.57-	272.36-	755.77	
924-0	116 CAYUGA AVE	1435-20601.	40.						
Water	0.00	552.85	0.00	0.00	0.00	552.85-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	
10	0.00	20.00	0.00	0.00	0.00	7.14-	0.00	12.86	
WA	0.00	1,161.25	1.69-	1.69	0.00	1,085.19-	1.69-	74.37	
Water-Tota]	0.00	1,759.10	1.69-	1.69	0.00	1,645.18-	1.69-	112.23	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	1.99-	1.99	0.00	1,154.01-	2.18-	0.00	
Sewer-Tota]	0.00	1,714.00	287.01	1.99	0.00	2,001.01-	2.18-	0.00	
Total]	0.00	3,473.10	285.32	3.68	0.00	3,646.19-	3.87-	112.23	
924-1	116 CAYUGA AVE	1435-20601.	40.						
WA	0.00	11.72	0.00	0.00	0.00	0.00	0.00	11.72	
925-0	117 CAYUGA AVE	1435-20604.	18.						
Water	0.00	172.69	0.00	0.00	0.17	172.86-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
925-0	117 CAYUGA AVE	Continued							
WA	0.00	250.18	0.00	0.00	0.17-	237.46-	0.19-	12.55	
Water-Total	0.00	422.87	0.00	0.00	0.00	410.32-	0.19-	12.55	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.19-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.19-	0.00	
Total	0.00	2,136.87	289.00	0.00	0.00	2,413.32-	0.38-	12.55	
926-0	118 CAYUGA AVE	1435-20601.	41.						
Water	0.00	1,334.61	0.00	0.00	0.76	1,335.37-	0.00	0.00	
WA	0.00	1,620.76	7.87-	7.87	0.76-	1,502.47-	16.52-	109.66	
Water-Total	0.00	2,955.37	7.87-	7.87	0.00	2,837.84-	16.52-	109.66	
Sewer	0.00	558.00	289.00	1.54	0.00	847.00-	1.54-	0.00	
SR	0.00	1,156.00	0.90-	0.90	0.00	1,155.10-	2.38-	0.00	
Sewer-Total	0.00	1,714.00	288.10	2.44	0.00	2,002.10-	3.92-	0.00	
Total	0.00	4,669.37	280.23	10.31	0.00	4,839.94-	20.44-	109.66	
930-0	126 CAYUGA AVE	1435-20601.	45.						
Water	0.00	1,188.63	0.00	0.00	0.00	1,188.63-	3.62-	0.00	
WA	0.00	2,401.17	0.00	0.00	0.00	1,205.16-	69.47-	1,196.01	
Water-Total	0.00	3,589.80	0.00	0.00	0.00	2,393.79-	73.09-	1,196.01	
Sewer	0.00	558.00	262.62	53.48	0.00	820.62-	85.08-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-	13.68-	578.00	
Sewer-Total	0.00	1,714.00	262.62	53.48	0.00	1,398.62-	98.76-	578.00	
Total	0.00	5,303.80	262.62	53.48	0.00	3,792.41-	171.85-	1,774.01	
938-0	3 S BROOKSIDE DR	1435-20504.	27.						
Water	0.00	1,285.66	0.00	0.00	0.00	1,285.66-	1.77-	0.00	
WA	0.00	1,186.54	19.48-	19.48	0.00	1,167.06-	28.47-	0.00	
Water-Total	0.00	2,472.20	19.48-	19.48	0.00	2,452.72-	30.24-	0.00	
Sewer	0.00	558.00	298.21	7.54	0.00	856.21-	7.54-	0.00	
SR	0.00	1,156.00	1.61-	0.00	0.00	865.39-	11.97-	289.00	
Sewer-Total	0.00	1,714.00	296.60	7.54	0.00	1,721.60-	19.51-	289.00	
Total	0.00	4,186.20	277.12	27.02	0.00	4,174.32-	49.75-	289.00	
939-0	5 S BROOKSIDE DR	1435-20504.	28.						
Water	0.00	471.74	87.88	0.00	0.00	559.62-	2.55-	0.00	
WA	0.00	381.25	4.74-	4.74	0.00	356.22-	8.00-	20.29	
Water-Total	0.00	852.99	83.14	4.74	0.00	915.84-	10.55-	20.29	
Sewer	0.00	558.00	289.00	2.77	0.00	847.00-	2.77-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	3.92-	0.00	
Sewer-Total	0.00	1,714.00	289.00	2.77	0.00	2,003.00-	6.69-	0.00	
Total	0.00	2,566.99	372.14	7.51	0.00	2,918.84-	17.24-	20.29	
940-0	6 S BROOKSIDE DR	1435-20503.	8.						
Water	0.00	3,080.75	0.00	0.00	0.00	3,080.75-	22.83-	0.00	
WA	0.00	4,269.32	80.51-	80.51	0.00	3,801.24-	113.90-	387.57	
Water-Total	0.00	7,350.07	80.51-	80.51	0.00	6,881.99-	136.73-	387.57	
Sewer	0.00	558.00	0.00	7.25	0.00	558.00-	7.25-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
940-0	6 S BROOKSIDE DR	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	5.78-	0.00	
Sewer-Total	0.00	1,714.00	0.00	7.25	0.00	1,714.00-	13.03-	0.00	
Total	0.00	9,064.07	80.51-	87.76	0.00	8,595.99-	149.76-	387.57	
951-1	21 S BROOKSIDE DR	1435-20504.	35.						
WA	0.00	307.90	0.00	0.00	0.00	297.90-	0.11-	10.00	
SR	0.00	867.00	0.00	0.00	0.00	867.00-	0.00	0.00	
Total	0.00	1,174.90	0.00	0.00	0.00	1,164.90-	0.11-	10.00	
953-0	23 S BROOKSIDE DR	1435-20504.	36.						
Water	0.00	1,064.47	397.58	0.00	0.30	1,462.35-	25.67-	0.00	
WA	0.00	500.11	23.16-	23.16	0.30-	370.45-	37.33-	106.20	
Water-Total	0.00	1,564.58	374.42	23.16	0.00	1,832.80-	63.00-	106.20	
Sewer	0.00	558.00	0.77	0.00	0.00	558.77-	34.36-	0.00	
SR	0.00	1,156.00	23.70-	22.93	0.00	1,050.00-	53.18-	82.30	
Sewer-Total	0.00	1,714.00	22.93-	22.93	0.00	1,608.77-	87.54-	82.30	
Total	0.00	3,278.58	351.49	46.09	0.00	3,441.57-	150.54-	188.50	
956-0	27 S BROOKSIDE DR	1435-20504.	38.						
Water	0.00	1,078.88	0.00	0.00	12.73	1,091.61-	0.00	0.00	
WA	0.00	1,134.44	12.73-	12.73	12.73-	818.11-	57.49-	290.87	
Water-Total	0.00	2,213.32	12.73-	12.73	0.00	1,909.72-	57.49-	290.87	
Sewer	0.00	558.00	289.00	5.65	0.90	847.90-	5.65-	0.00	
SR	0.00	1,156.00	28.76-	28.76	0.90-	837.34-	42.64-	289.00	
Sewer-Total	0.00	1,714.00	260.24	34.41	0.00	1,685.24-	48.29-	289.00	
Total	0.00	3,927.32	247.51	47.14	0.00	3,594.96-	105.78-	579.87	
957-0	28 S BROOKSIDE DR	1435-20203.	33.						
Water	0.00	995.71	166.78	0.00	0.00	1,162.49-	0.00	0.00	
WA	0.00	1,636.85	0.00	0.00	0.00	1,517.48-	3.12-	119.37	
Water-Total	0.00	2,632.56	166.78	0.00	0.00	2,679.97-	3.12-	119.37	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,346.56	455.78	0.00	0.00	4,682.97-	3.12-	119.37	
958-0	29 S BROOKSIDE DR	1435-20504.	1.02						
Water	0.00	1,405.80	0.00	0.00	12.60	1,418.40-	0.00	0.00	
WA	0.00	735.30	0.82-	0.82	12.60-	645.19-	1.62-	76.69	
Water-Total	0.00	2,141.10	0.82-	0.82	0.00	2,063.59-	1.62-	76.69	
Sewer	0.00	558.00	289.00	1.28	0.00	847.00-	1.28-	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	1.73-	0.00	
Sewer-Total	0.00	1,714.00	288.81	1.47	0.00	2,002.81-	3.01-	0.00	
Total	0.00	3,855.10	287.99	2.29	0.00	4,066.40-	4.63-	76.69	
960-0	31 S BROOKSIDE DR	1435-20506.	4.						
Water	0.00	593.00	14.52	0.00	0.00	607.52-	0.00	0.00	
WA	0.00	441.73	0.61-	0.61	0.00	427.24-	2.79-	13.88	
Water-Total	0.00	1,034.73	13.91	0.61	0.00	1,034.76-	2.79-	13.88	
Sewer	0.00	558.00	289.00	2.21	0.00	847.00-	2.21-	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
960-0	31 S BROOKSIDE DR	Continued				
SR	0.00	1,156.00	0.90-	0.90	0.00	1,155.10-
Sewer-Total	0.00	1,714.00	288.10	3.11	0.00	2,002.10-
Total	0.00	2,748.73	302.01	3.72	0.00	3,036.86-
962-1	33 S BROOKSIDE DR	1435-20506.	3.			
WA	0.00	113.18	0.00	0.00	0.00	98.45-
SR	0.00	578.00	0.00	0.00	0.00	578.00-
Total	0.00	691.18	0.00	0.00	0.00	676.45-
967-0	4 N BROOKSIDE DR	1435-20504.	22.			
Water	0.00	1,555.51	0.00	0.00	104.64	1,660.15-
WA	0.00	960.78	11.47-	11.47	104.64-	814.67-
Water-Total	0.00	2,516.29	11.47-	11.47	0.00	2,474.82-
Sewer	0.00	558.00	289.00	14.63	0.00	847.00-
SR	0.00	1,156.00	0.83-	0.83	0.00	867.00-
Sewer-Total	0.00	1,714.00	288.17	15.46	0.00	1,714.00-
Total	0.00	4,230.29	276.70	26.93	0.00	4,188.82-
968-1	6 N BROOKSIDE DR	1435-20504.	21.			
WA	0.00	470.00	0.00	0.00	0.00	460.00-
SR	0.00	867.00	0.00	0.00	0.00	867.00-
Total	0.00	1,337.00	0.00	0.00	0.00	1,327.00-
970-0	8 N BROOKSIDE DR	1435-20504.	20.			
Water	0.00	323.42	0.00	0.00	0.00	323.42-
WA	0.00	1,645.99	0.00	0.00	0.00	1,543.20-
Water-Total	0.00	1,969.41	0.00	0.00	0.00	1,866.62-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-
Total	0.00	3,683.41	289.00	0.00	0.00	3,869.62-
972-0	10 N BROOKSIDE DR	1435-20504.	19.			
Water	0.00	325.60	0.00	0.00	9.25	334.85-
WA	0.00	274.17	3.96-	3.96	9.25-	240.61-
Water-Total	0.00	599.77	3.96-	3.96	0.00	575.46-
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Total	0.00	1,714.00	0.00	0.00	0.00	1,714.00-
Total	0.00	2,313.77	3.96-	3.96	0.00	2,289.46-
973-0	11 N BROOKSIDE DR	1435-20505.	9.			
Water	0.00	331.29	24.57	0.00	0.00	355.86-
WA	0.00	373.32	0.00	0.00	0.00	359.08-
Water-Total	0.00	704.61	24.57	0.00	0.00	714.94-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	0.32-	0.32	0.00	1,155.68-
Sewer-Total	0.00	1,714.00	288.68	0.32	0.00	2,002.68-
Total	0.00	2,418.61	313.25	0.32	0.00	2,717.62-
977-0	15 N BROOKSIDE DR	1435-20505.	7.			
Water	0.00	854.07	0.00	0.00	0.58	854.65-

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
977-0	15 N BROOKSIDE DR	Continued							
WA	0.00	1,135.24	1.56-	1.56	0.58-	929.86-	5.14-	203.24	
Water-Total	0.00	1,989.31	1.56-	1.56	0.00	1,784.51-	5.14-	203.24	
Sewer	0.00	558.00	287.65	2.70	0.00	845.65-	2.80-	0.00	
SR	0.00	1,156.00	0.10-	0.00	0.00	1,155.90-	0.00	0.00	
Sewer-Total	0.00	1,714.00	287.55	2.70	0.00	2,001.55-	2.80-	0.00	
Total	0.00	3,703.31	285.99	4.26	0.00	3,786.06-	7.94-	203.24	
982-0	20 N BROOKSIDE DR	1435-20504.	14.						
Water	0.00	1,205.37	0.00	0.00	0.00	1,205.37-	15.23-	0.00	
WA	0.00	2,446.82	9.04-	9.04	0.00	2,305.36-	57.16-	132.42	
Water-Total	0.00	3,652.19	9.04-	9.04	0.00	3,510.73-	72.39-	132.42	
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	20.81-	0.00	
SR	0.00	1,156.00	21.71-	21.71	0.00	1,134.29-	39.31-	0.00	
Sewer-Total	0.00	1,714.00	21.71-	21.71	0.00	1,692.29-	60.12-	0.00	
Total	0.00	5,366.19	30.75-	30.75	0.00	5,203.02-	132.51-	132.42	
986-1	24 N BROOKSIDE DR	1435-20504.	12.						
WA	0.00	102.95	0.00	0.00	0.00	72.61-	0.00	30.34	
SR	0.00	289.00	0.39-	0.39	0.00	288.61-	0.00	0.00	
Total	0.00	391.95	0.39-	0.39	0.00	361.22-	0.00	30.34	
987-0	26 N BROOKSIDE DR	1435-20504.	11.						
Water	0.00	1,579.49	0.30	0.00	0.00	1,579.79-	0.00	0.00	
WA	0.00	1,514.47	0.30-	0.00	0.00	1,422.33-	0.00	91.84	
Water-Total	0.00	3,093.96	0.00	0.00	0.00	3,002.12-	0.00	91.84	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.19-	0.00	0.00	1,155.81-	0.19-	0.00	
Sewer-Total	0.00	1,714.00	288.81	0.00	0.00	2,002.81-	0.19-	0.00	
Total	0.00	4,807.96	288.81	0.00	0.00	5,004.93-	0.19-	91.84	
990-0	4 DELAWARE AVE	1435-20505.	18.						
Water	0.00	1,252.45	117.52	0.00	0.04	1,370.01-	0.00	0.00	
WA	0.00	1,342.16	1.54-	1.54	0.04-	1,330.14-	4.19-	10.44	
Water-Total	0.00	2,594.61	115.98	1.54	0.00	2,700.15-	4.19-	10.44	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.35-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.35-	0.00	
Total	0.00	4,308.61	404.98	1.54	0.00	4,703.15-	5.54-	10.44	
992-1	6 DELAWARE AVE	1435-20505.	19.						
WA	0.00	2,626.09	29.28-	29.28	0.00	2,218.16-	55.10-	378.65	
SR	0.00	1,156.00	42.06-	42.06	0.00	824.94-	42.06-	289.00	
Total	0.00	3,782.09	71.34-	71.34	0.00	3,043.10-	97.16-	667.65	
998-1	12 DELAWARE AVE	1435-20505.	22.						
WA	0.00	443.72	0.00	0.00	0.00	353.53-	0.00	90.19	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	732.72	0.00	0.00	0.00	642.53-	0.00	90.19	
999-0	13 DELAWARE AVE	1435-20602.	61.						
Water	0.00	590.73	0.00	0.00	0.00	590.73-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
999-0	13 DELAWARE AVE	Continued				
WA	0.00	624.98	34.95-	34.95	0.00	536.39-
Water-Tota	0.00	1,215.71	34.95-	34.95	0.00	1,127.12-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	26.01-	26.01	0.00	1,129.99-
Sewer-Tota	0.00	1,714.00	262.99	26.01	0.00	1,976.99-
Total	0.00	2,929.71	228.04	60.96	0.00	3,104.11-
1000-0	14 DELAWARE AVE	1435-20505.	23.			
Water	0.00	198.94	0.00	0.00	0.00	198.94-
WA	0.00	236.62	0.00	0.00	0.00	223.35-
Water-Tota	0.00	435.56	0.00	0.00	0.00	422.29-
Sewer	0.00	558.00	289.00	0.00	0.77	847.77-
SR	0.00	1,156.00	0.00	0.00	0.77-	1,155.23-
Sewer-Tota	0.00	1,714.00	289.00	0.00	0.00	2,003.00-
Total	0.00	2,149.56	289.00	0.00	0.00	2,425.29-
1002-0	16 DELAWARE AVE	1435-20505.	24.			
Water	0.00	851.52	0.00	0.00	0.00	851.52-
WA	0.00	1,323.85	1.59-	1.59	0.00	1,232.73-
Water-Tota	0.00	2,175.37	1.59-	1.59	0.00	2,084.25-
Sewer	0.00	558.00	289.00	0.38	0.00	847.00-
SR	0.00	1,156.00	1.99-	1.99	0.00	1,154.01-
Sewer-Tota	0.00	1,714.00	287.01	2.37	0.00	2,001.01-
Total	0.00	3,889.37	285.42	3.96	0.00	4,085.26-
1003-0	17 DELAWARE AVE	1435-20602.	63.			
Water	0.00	1,097.43	0.00	0.00	0.00	1,097.43-
WA	0.00	1,757.26	0.00	0.00	0.00	1,685.61-
Water-Tota	0.00	2,854.69	0.00	0.00	0.00	2,783.04-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Tota	0.00	1,714.00	289.00	0.00	0.00	2,003.00-
Total	0.00	4,568.69	289.00	0.00	0.00	4,786.04-
1006-0	20 DELAWARE AVE	1435-20505.	26.			
Water	0.00	4,154.82	0.00	0.00	0.00	4,154.82-
WA	0.00	1,774.63	0.00	0.00	0.00	1,105.88-
Water-Tota	0.00	5,929.45	0.00	0.00	0.00	5,260.70-
Sewer	0.00	558.00	269.00-	10.53	0.00	289.00-
NSS	0.00	20.00	0.00	0.00	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-
Sewer-Tota	0.00	1,734.00	269.00-	10.53	0.00	867.00-
Total	0.00	7,663.45	269.00-	10.53	0.00	6,127.70-
1007-0	22 DELAWARE AVE	1435-20505.	27.			
Water	0.00	1,046.84	0.00	0.00	213.54	1,260.38-
WA	0.00	1,422.23	13.79-	13.79	213.54-	1,184.19-
Water-Tota	0.00	2,469.07	13.79-	13.79	0.00	2,444.57-
Sewer	0.00	558.00	0.00	9.15	292.08	850.08-

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1007-0	22 DELAWARE AVE	Continued				
SR	0.00	1,156.00	0.00	0.00	292.08-	863.92-
Sewer-Total	0.00	1,714.00	0.00	9.15	0.00	1,714.00-
Total	0.00	4,183.07	13.79-	22.94	0.00	4,158.57-
1008-2	24 DELAWARE AVE	1435-20505.	28.			
WA	0.00	5.33	0.00	0.00	0.00	0.00
1012-0	3 ALGONQUIN AVE	1435-20701.	2.			
Water	0.00	1,667.88	0.00	0.00	0.38	1,668.26-
WA	0.00	1,159.23	1.49-	1.49	0.38-	1,140.16-
Water-Total	0.00	2,827.11	1.49-	1.49	0.00	2,808.42-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	0.26-	0.00	0.00	1,155.74-
Sewer-Total	0.00	1,714.00	288.74	0.00	0.00	2,002.74-
Total	0.00	4,541.11	287.25	1.49	0.00	4,811.16-
1013-0	5 ALGONQUIN AVE	1435-20701.	3.			
Water	0.00	1,183.23	303.68	0.00	0.36	1,487.27-
WA	0.00	781.76	1.74-	1.74	0.36-	624.31-
Water-Total	0.00	1,964.99	301.94	1.74	0.00	2,111.58-
Sewer	0.00	558.00	0.00	9.57	0.89	558.89-
SR	0.00	1,156.00	0.00	0.00	0.89-	1,155.11-
Sewer-Total	0.00	1,714.00	0.00	9.57	0.00	1,714.00-
Total	0.00	3,678.99	301.94	11.31	0.00	3,825.58-
1015-0	7 ALGONQUIN AVE	1435-20701.	4.			
Water	0.00	596.04	77.47	0.00	0.00	673.51-
WA	0.00	575.20	2.58-	2.58	0.00	484.61-
Water-Total	0.00	1,171.24	74.89	2.58	0.00	1,158.12-
Sewer	0.00	558.00	289.00	1.66	0.00	847.00-
SR	0.00	1,156.00	2.38-	2.38	0.00	1,153.62-
Sewer-Total	0.00	1,714.00	286.62	4.04	0.00	2,000.62-
Total	0.00	2,885.24	361.51	6.62	0.00	3,158.74-
1021-0	13 ALGONQUIN AVE	1435-20701.	6.01			
Water	0.00	1,566.60	156.95	0.00	0.00	1,723.55-
WA	0.00	1,776.89	8.71-	8.71	0.00	1,306.84-
Water-Total	0.00	3,343.49	148.24	8.71	0.00	3,030.39-
Sewer	0.00	558.00	98.85	9.15	0.00	656.85-
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-
Sewer-Total	0.00	1,714.00	98.85	9.15	0.00	1,523.85-
Total	0.00	5,057.49	247.09	17.86	0.00	4,554.24-
1022-0	14 ALGONQUIN AVE	1435-20602.	55.			
Water	0.00	1,754.27	0.00	0.00	0.10	1,754.37-
WA	0.00	1,579.70	2.10-	2.10	0.10-	1,505.22-
Water-Total	0.00	3,333.97	2.10-	2.10	0.00	3,259.59-
Sewer	0.00	558.00	0.00	15.51	9.05	567.05-

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1022-0	14 ALGONQUIN AVE	Continued				
SR	0.00	1,156.00	2.05-	2.05	9.05-	1,144.90-
Sewer-Tota]	0.00	1,714.00	2.05-	17.56	0.00	1,711.95-
Total]	0.00	5,047.97	4.15-	19.66	0.00	4,971.54-
1033-1	27 ALGONQUIN AVE	1435-20701.	12.			
WA	0.00	135.84	0.00	0.00	25.92-	109.92
1034-0	28 ALGONQUIN AVE	1435-20602.	48.			
Water	0.00	1,105.97	62.53	0.00	9.69	1,178.19-
WA	0.00	1,022.54	1.42-	1.42	9.69-	959.50-
Water-Tota]	0.00	2,128.51	61.11	1.42	0.00	2,137.69-
Sewer	0.00	558.00	3.63	26.83	0.00	561.63-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Tota]	0.00	1,714.00	3.63	26.83	0.00	1,717.63-
Total]	0.00	3,842.51	64.74	28.25	0.00	3,855.32-
1035-0	31 ALGONQUIN AVE	1435-20701.	13.			
Water	0.00	641.19	35.40	0.00	0.56	677.15-
08	0.00	25.00	0.00	0.00	0.00	0.00
10	0.00	20.00	0.00	0.00	0.00	20.00-
WA	0.00	1,090.57	2.36-	2.36	0.56-	1,011.61-
Water-Tota]	0.00	1,776.76	33.04	2.36	0.00	1,708.76-
Sewer	0.00	558.00	289.00	0.00	0.78	859.80-
SR	0.00	1,156.00	1.22-	1.22	0.78-	1,154.00-
Sewer-Tota]	0.00	1,714.00	287.78	1.22	0.00	2,013.80-
Total]	0.00	3,490.76	320.82	3.58	0.00	3,722.56-
1038-0	33 ALGONQUIN AVE	1435-20701.	14.			
Water	0.00	302.01	94.36	0.00	0.98	397.35-
WA	0.00	442.96	0.61-	0.61	0.98-	412.55-
Water-Tota]	0.00	744.97	93.75	0.61	0.00	809.90-
Sewer	0.00	558.00	289.00	0.00	0.58	847.58-
SR	0.00	1,156.00	2.50-	2.50	0.58-	1,152.92-
Sewer-Tota]	0.00	1,714.00	286.50	2.50	0.00	2,000.50-
Total]	0.00	2,458.97	380.25	3.11	0.00	2,810.40-
1040-0	35 ALGONQUIN AVE	1435-20701.	15.			
Water	0.00	2,426.46	9.74	0.00	16.37	2,452.57-
WA	0.00	2,140.34	16.37-	16.37	16.37-	2,023.35-
Water-Tota]	0.00	4,566.80	6.63-	16.37	0.00	4,475.92-
Sewer	0.00	558.00	0.00	9.18	0.00	558.00-
SR	0.00	1,156.00	23.18-	23.18	0.00	1,132.82-
Sewer-Tota]	0.00	1,714.00	23.18-	32.36	0.00	1,690.82-
Total]	0.00	6,280.80	29.81-	48.73	0.00	6,166.74-
1046-0	41 ALGONQUIN AVE	1435-20701.	18.			
Water	0.00	526.30	0.00	0.00	0.21	526.51-
WA	0.00	484.19	0.61-	0.61	0.21-	454.89-
Water-Tota]	0.00	1,010.49	0.61-	0.61	0.00	981.40-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1046-0	41 ALGONQUIN AVE	Continued					
SR	0.00	1,156.00	1.61-	0.00	0.00	1,154.39-	0.00
Sewer-Total	0.00	1,714.00	287.39	0.00	0.00	2,001.39-	0.00
Total	0.00	2,724.49	286.78	0.61	0.00	2,982.79-	28.48
1051-0	48 ALGONQUIN AVE	1435-20602.		38.			
Water	0.00	1,145.09	0.00	0.00	4.96	1,150.05-	0.00
WA	0.00	748.30	3.70-	3.70	4.96-	728.39-	11.25
Water-Total	0.00	1,893.39	3.70-	3.70	0.00	1,878.44-	11.25
Sewer	0.00	558.00	289.00	1.49	289.06	1,136.06-	0.00
SR	0.00	1,156.00	0.38-	0.38	289.06-	866.56-	0.00
Sewer-Total	0.00	1,714.00	288.62	1.87	0.00	2,002.62-	0.00
Total	0.00	3,607.39	284.92	5.57	0.00	3,881.06-	11.25
1054-0	53 ALGONQUIN AVE	1435-20603.		5.			
Water	0.00	1,020.90	0.00	0.00	0.00	1,020.90-	0.00
WA	0.00	1,217.24	4.07-	4.07	0.00	1,139.88-	73.29
Water-Total	0.00	2,238.14	4.07-	4.07	0.00	2,160.78-	73.29
Sewer	0.00	558.00	289.00	1.66	0.00	847.00-	0.00
SR	0.00	1,156.00	0.19-	0.00	0.00	1,155.81-	0.00
Sewer-Total	0.00	1,714.00	288.81	1.66	0.00	2,002.81-	0.00
Total	0.00	3,952.14	284.74	5.73	0.00	4,163.59-	73.29
1055-0	52 ALGONQUIN AVE	1435-20602.		36.			
Water	0.00	1,880.87	0.00	0.00	0.00	1,880.87-	0.00
WA	0.00	3,028.17	121.98-	121.98	0.00	2,640.02-	266.17
Water-Total	0.00	4,909.04	121.98-	121.98	0.00	4,520.89-	266.17
Sewer	0.00	558.00	289.00	2.22	0.00	847.00-	0.00
SR	0.00	1,156.00	4.37-	4.37	0.00	1,151.63-	0.00
Sewer-Total	0.00	1,714.00	284.63	6.59	0.00	1,998.63-	0.00
Total	0.00	6,623.04	162.65	128.57	0.00	6,519.52-	266.17
1058-0	60 ALGONQUIN AVE	1435-20602.		33.			
Water	0.00	680.14	0.00	0.00	0.00	680.14-	0.00
WA	0.00	991.80	0.00	0.00	0.00	938.23-	53.57
Water-Total	0.00	1,671.94	0.00	0.00	0.00	1,618.37-	53.57
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00
Total	0.00	3,385.94	289.00	0.00	0.00	3,621.37-	53.57
1060-0	62 ALGONQUIN AVE	1435-20602.		32.			
Water	0.00	2,042.18	403.81	0.00	4.42	2,450.41-	0.00
WA	0.00	2,110.27	12.85-	12.85	4.42-	1,406.08-	686.92
Water-Total	0.00	4,152.45	390.96	12.85	0.00	3,856.49-	686.92
Sewer	0.00	807.00	0.00	90.10	8.82	815.82-	0.00
SR	0.00	1,156.00	0.00	0.00	8.82-	874.96-	272.22
Sewer-Total	0.00	1,963.00	0.00	90.10	0.00	1,690.78-	272.22
Total	0.00	6,115.45	390.96	102.95	0.00	5,547.27-	959.14
1063-0	43 ALGONQUIN AVE	1435-20701.		19.			
Water	0.00	635.53	45.86	0.00	0.00	681.39-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1063-0	43 ALGONQUIN AVE	Continued							
WA	0.00	629.83	0.00	0.00	0.00	606.83-	1.75-	23.00	
Water-Tota]	0.00	1,265.36	45.86	0.00	0.00	1,288.22-	2.76-	23.00	
Sewer	0.00	558.00	289.00	0.00	0.45	847.45-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.45-	1,155.55-	0.83-	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.83-	0.00	
Total]	0.00	2,979.36	334.86	0.00	0.00	3,291.22-	3.59-	23.00	
1064-0	2 MIAMI TRL	1435-20603.	1.						
Water	0.00	909.75	0.00	0.00	0.00	909.75-	1.27-	0.00	
08	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	
WA	0.00	563.91	0.00	0.00	0.00	541.86-	2.35-	22.05	
Water-Tota]	0.00	1,498.66	0.00	0.00	0.00	1,451.61-	3.62-	47.05	
Sewer	0.00	558.00	289.00	3.81	0.00	847.00-	3.81-	0.00	
SR	0.00	1,156.00	1.54-	1.54	0.00	1,154.46-	2.82-	0.00	
Sewer-Tota]	0.00	1,714.00	287.46	5.35	0.00	2,001.46-	6.63-	0.00	
Total]	0.00	3,212.66	287.46	5.35	0.00	3,453.07-	10.25-	47.05	
1064-1	2 MIAMI TRL	1435-20603.	1.						
WA	0.00	19.46	0.00	0.00	0.00	0.00	0.00	19.46	
1068-0	6 MIAMI TRL	1435-20603.	35.						
Water	0.00	1,496.81	231.48	0.00	31.12	1,759.41-	0.84-	0.00	
WA	0.00	796.96	0.00	0.00	31.12-	749.59-	0.00	16.25	
Water-Tota]	0.00	2,293.77	231.48	0.00	0.00	2,509.00-	0.84-	16.25	
Sewer	0.00	558.00	289.00	7.00	0.00	847.00-	7.00-	0.00	
SR	0.00	1,156.00	0.64-	0.00	0.00	1,155.36-	0.64-	0.00	
Sewer-Tota]	0.00	1,714.00	288.36	7.00	0.00	2,002.36-	7.64-	0.00	
Total]	0.00	4,007.77	519.84	7.00	0.00	4,511.36-	8.48-	16.25	
1071-0	9 MIAMI TRL	1435-20701.	23.						
Water	0.00	2,646.14	0.00	0.00	0.00	2,646.14-	0.00	0.00	
WA	0.00	2,061.41	1.13-	1.13	0.00	1,963.16-	37.41-	97.12	
Water-Tota]	0.00	4,707.55	1.13-	1.13	0.00	4,609.30-	37.41-	97.12	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	1.54-	1.54	0.00	1,154.46-	8.54-	0.00	
Sewer-Tota]	0.00	1,714.00	287.46	1.54	0.00	2,001.46-	8.54-	0.00	
Total]	0.00	6,421.55	286.33	2.67	0.00	6,610.76-	45.95-	97.12	
1073-0	11 MIAMI TRL	1435-20701.	24.						
Water	0.00	1,598.07	0.00	0.00	1.90	1,599.97-	0.00	0.00	
WA	0.00	2,283.58	3.01-	3.01	1.90-	2,051.07-	9.32-	227.60	
Water-Tota]	0.00	3,881.65	3.01-	3.01	0.00	3,651.04-	9.32-	227.60	
Sewer	0.00	558.00	289.00	1.78	0.00	847.00-	1.78-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	1.78	0.00	2,003.00-	1.78-	0.00	
Total]	0.00	5,595.65	285.99	4.79	0.00	5,654.04-	11.10-	227.60	
1077-0	15 MIAMI TRL	1435-20701.	26.						
Water	0.00	227.89	0.00	0.00	0.00	227.89-	0.00	0.00	
WA	0.00	1,176.01	0.00	0.00	0.00	1,158.50-	0.78-	17.51	
Water-Tota]	0.00	1,403.90	0.00	0.00	0.00	1,386.39-	0.78-	17.51	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1077-0	15 MIAMI TRL	Continued							
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,117.90	289.00	0.00	0.00	3,389.39-	0.78-	17.51	
1080-0	20 MIAMI TRL	1435-20603.	28.						
Water	0.00	1,205.30	0.00	0.00	0.00	1,205.30-	0.00	0.00	
WA	0.00	4,199.27	0.00	0.00	0.00	4,035.43-	0.00	163.84	
Water-Total	0.00	5,404.57	0.00	0.00	0.00	5,240.73-	0.00	163.84	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	7,118.57	289.00	0.00	0.00	7,243.73-	0.00	163.84	
1081-0	21 MIAMI TRL	1435-20801.	1.						
Water	0.00	398.53	23.15	0.00	0.00	421.68-	3.94-	0.00	
WA	0.00	808.67	40.28-	40.28	0.00	658.62-	46.22-	109.77	
Water-Total	0.00	1,207.20	17.13-	40.28	0.00	1,080.30-	50.16-	109.77	
Sewer	0.00	558.00	0.00	6.81	0.00	558.00-	41.17-	0.00	
SR	0.00	1,156.00	28.00-	28.00	0.00	839.00-	42.78-	289.00	
Sewer-Total	0.00	1,714.00	28.00-	34.81	0.00	1,397.00-	83.95-	289.00	
Total	0.00	2,921.20	45.13-	75.09	0.00	2,477.30-	134.11-	398.77	
1083-0	23 MIAMI TRL	1435-20801.	2.						
Water	0.00	1,048.67	0.00	0.00	0.64	1,049.31-	0.00	0.00	
WA	0.00	1,489.30	1.60-	1.60	0.64-	1,406.78-	1.60-	80.28	
Water-Total	0.00	2,537.97	1.60-	1.60	0.00	2,456.09-	1.60-	80.28	
Sewer	0.00	558.00	289.00	0.00	0.89	847.89-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.89-	1,155.11-	1.03-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.03-	0.00	
Total	0.00	4,251.97	287.40	1.60	0.00	4,459.09-	2.63-	80.28	
1084-0	24 MIAMI TRL	1435-20603.	26.						
Water	0.00	1,005.65	0.00	0.00	0.00	1,005.65-	0.00	0.00	
WA	0.00	851.01	0.00	0.00	0.00	782.25-	0.00	68.76	
Water-Total	0.00	1,856.66	0.00	0.00	0.00	1,787.90-	0.00	68.76	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.64-	0.64	0.00	1,155.36-	0.64-	0.00	
Sewer-Total	0.00	1,714.00	288.36	0.64	0.00	2,002.36-	0.64-	0.00	
Total	0.00	3,570.66	288.36	0.64	0.00	3,790.26-	0.64-	68.76	
1094-1	35 MIAMI TRL	1435-20801.	8.						
WA	0.00	422.45	0.19-	0.00	0.00	365.22-	0.00	57.04	
SR	0.00	289.00	21.19-	0.00	0.00	267.81-	0.00	0.00	
Total	0.00	711.45	21.38-	0.00	0.00	633.03-	0.00	57.04	
1095-0	37 MIAMI TRL	1435-20801.	9.						
Water	0.00	1,386.80	6.06	0.00	0.00	1,392.86-	0.00	0.00	
WA	0.00	1,225.36	0.00	0.00	0.00	1,215.36-	0.00	10.00	
Water-Total	0.00	2,612.16	6.06	0.00	0.00	2,608.22-	0.00	10.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1095-0	37 MIAMI TRL	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,326.16	295.06	0.00	0.00	4,611.22-	0.00	10.00	
1101-1	42 MIAMI TRL	1435-20604.	23.						
Water	0.00	0.00	0.00	0.00	50.00	50.00-	0.00	0.00	
WA	0.00	317.29	0.00	0.00	50.00-	238.44-	0.10-	28.85	
Water-Total	0.00	317.29	0.00	0.00	0.00	288.44-	0.10-	28.85	
SR	0.00	578.00	0.00	0.00	0.00	578.00-	0.00	0.00	
Total	0.00	895.29	0.00	0.00	0.00	866.44-	0.10-	28.85	
1104-0	45 MIAMI TRL	1435-20801.	14.						
Water	0.00	1,464.58	0.00	0.00	0.06	1,464.64-	1.77-	0.00	
WA	0.00	1,273.24	0.00	0.00	0.06-	1,255.85-	0.00	17.33	
Water-Total	0.00	2,737.82	0.00	0.00	0.00	2,720.49-	1.77-	17.33	
Sewer	0.00	558.00	298.56	3.46	2.12	858.68-	3.46-	0.00	
SR	0.00	1,156.00	4.78-	0.00	2.12-	1,149.10-	2.16-	0.00	
Sewer-Total	0.00	1,714.00	293.78	3.46	0.00	2,007.78-	5.62-	0.00	
Total	0.00	4,451.82	293.78	3.46	0.00	4,728.27-	7.39-	17.33	
1107-0	48 MIAMI TRL	1435-20604.	20.						
Water	0.00	844.87	52.80	0.00	0.00	897.67-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	
WA	0.00	720.74	0.00	0.00	0.00	706.69-	0.00	14.05	
Water-Total	0.00	1,590.61	52.80	0.00	0.00	1,604.36-	0.00	39.05	
Sewer	0.00	558.00	292.08	0.00	287.72	1,137.80-	0.00	0.00	
SR	0.00	1,156.00	1.47-	1.28	287.72-	866.81-	1.47-	0.00	
Sewer-Total	0.00	1,714.00	290.61	1.28	0.00	2,004.61-	1.47-	0.00	
Total	0.00	3,304.61	343.41	1.28	0.00	3,608.97-	1.47-	39.05	
1109-0	50 MIAMI TRL	1435-20604.	19.						
Water	0.00	432.73	115.13-	0.00	115.17	432.77-	29.49-	0.00	
WA	0.00	714.22	19.30-	19.30	115.17-	396.66-	36.51-	183.09	
Water-Total	0.00	1,146.95	134.43-	19.30	0.00	829.43-	66.00-	183.09	
Sewer	0.00	807.00	0.00	40.05	0.00	807.00-	73.96-	0.00	
SR	0.00	1,156.00	31.52-	31.52	0.00	861.30-	60.29-	263.18	
Sewer-Total	0.00	1,963.00	31.52-	71.57	0.00	1,668.30-	134.25-	263.18	
Total	0.00	3,109.95	165.95-	90.87	0.00	2,497.73-	200.25-	446.27	
1110-0	51 MIAMI TRL	1435-20801.	17.						
Water	0.00	1,225.43	2.60	0.00	1.86	1,229.89-	0.00	0.00	
WA	0.00	822.20	1.38-	1.38	1.86-	808.96-	1.38-	10.00	
Water-Total	0.00	2,047.63	1.22	1.38	0.00	2,038.85-	1.38-	10.00	
Sewer	0.00	558.00	289.00	0.12	0.90	847.90-	0.12-	0.00	
SR	0.00	1,156.00	0.64-	0.64	0.90-	1,154.46-	1.99-	0.00	
Sewer-Total	0.00	1,714.00	288.36	0.76	0.00	2,002.36-	2.11-	0.00	
Total	0.00	3,761.63	289.58	2.14	0.00	4,041.21-	3.49-	10.00	
1111-0	53 MIAMI TRL	1435-20801.	18.						
Water	0.00	820.41	0.00	0.00	0.00	820.41-	2.45-	0.00	

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1111-0	53 MIAMI TRL	Continued									
WA				0.00	414.96	0.00	0.00	0.00	60.34-	10.33-	354.62
Water-Tota]				0.00	1,235.37	0.00	0.00	0.00	880.75-	12.78-	354.62
Sewer				0.00	558.00	289.00	14.30	0.00	847.00-	14.30-	0.00
NSS				0.00	20.00	0.00	0.00	0.00	0.09-	0.00	19.91
SR				0.00	1,156.00	0.00	0.00	0.00	290.25-	36.34-	865.75
Sewer-Tota]				0.00	1,734.00	289.00	14.30	0.00	1,137.34-	50.64-	885.66
Total]				0.00	2,969.37	289.00	14.30	0.00	2,018.09-	63.42-	1,240.28
1114-0	56 MIAMI TRL	1435-20802.					6.				
Water				0.00	824.66	0.00	0.00	0.00	824.66-	1.06-	0.00
WA				0.00	811.11	2.22-	2.22	0.00	756.26-	4.57-	52.63
Water-Tota]				0.00	1,635.77	2.22-	2.22	0.00	1,580.92-	5.63-	52.63
Sewer				0.00	558.00	289.00	2.22	0.00	847.00-	2.22-	0.00
SR				0.00	1,156.00	1.99-	1.99	0.00	1,154.01-	3.86-	0.00
Sewer-Tota]				0.00	1,714.00	287.01	4.21	0.00	2,001.01-	6.08-	0.00
Total]				0.00	3,349.77	284.79	6.43	0.00	3,581.93-	11.71-	52.63
1118-0	60 MIAMI TRL	1435-20802.					8.				
Water				0.00	1,786.68	0.00	0.00	0.00	1,786.68-	3.60-	0.00
WA				0.00	2,388.94	12.13-	12.13	0.00	2,184.23-	19.90-	192.58
Water-Tota]				0.00	4,175.62	12.13-	12.13	0.00	3,970.91-	23.50-	192.58
Sewer				0.00	558.00	308.82	2.58	0.00	866.82-	2.58-	0.00
SR				0.00	1,156.00	9.91-	0.00	0.00	1,146.09-	2.64-	0.00
Sewer-Tota]				0.00	1,714.00	298.91	2.58	0.00	2,012.91-	5.22-	0.00
Total]				0.00	5,889.62	286.78	14.71	0.00	5,983.82-	28.72-	192.58
1124-0	67 MIAMI TRL	1435-20801.					25.				
Water				0.00	849.64	53.98	0.00	0.00	903.62-	0.00	0.00
WA				0.00	830.51	0.00	0.00	0.00	775.99-	0.62-	54.52
Water-Tota]				0.00	1,680.15	53.98	0.00	0.00	1,679.61-	0.62-	54.52
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00
Sewer-Tota]				0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00
Total]				0.00	3,394.15	342.98	0.00	0.00	3,682.61-	0.62-	54.52
1125-0	68 MIAMI TRL	1435-20802.					11.				
Water				0.00	1,012.29	0.00	0.00	0.00	1,012.29-	0.00	0.00
WA				0.00	1,402.72	0.00	0.00	0.00	1,323.88-	0.00	78.84
Water-Tota]				0.00	2,415.01	0.00	0.00	0.00	2,336.17-	0.00	78.84
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00
Sewer-Tota]				0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00
Total]				0.00	4,129.01	289.00	0.00	0.00	4,339.17-	0.00	78.84
1129-0	72 MIAMI TRL	1435-20802.					13.				
Water				0.00	1,550.87	0.00	0.00	39.54	1,590.41-	5.43-	0.00
WA				0.00	554.91	0.35-	0.35	39.54-	505.02-	4.62-	10.00
Water-Tota]				0.00	2,105.78	0.35-	0.35	0.00	2,095.43-	10.05-	10.00
Sewer				0.00	558.00	289.00	9.15	0.00	847.00-	9.15-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1129-0	72 MIAMI TRL	Continued							
SR	0.00	1,156.00	3.02-	3.02	0.00	1,152.98-	21.51-	0.00	
Sewer-Total	0.00	1,714.00	285.98	12.17	0.00	1,999.98-	30.66-	0.00	
Total	0.00	3,819.78	285.63	12.52	0.00	4,095.41-	40.71-	10.00	
1130-0	73 MIAMI TRL	1435-20801.	28.						
Water	0.00	1,407.19	0.00	0.00	0.00	1,407.19-	70.24-	0.00	
WA	0.00	1,269.23	13.93-	13.93	0.00	1,201.73-	41.88-	53.57	
Water-Total	0.00	2,676.42	13.93-	13.93	0.00	2,608.92-	112.12-	53.57	
Sewer	0.00	558.00	0.00	25.19	0.00	558.00-	45.61-	0.00	
SR	0.00	1,156.00	19.20-	19.20	0.00	1,136.80-	36.92-	0.00	
Sewer-Total	0.00	1,714.00	19.20-	44.39	0.00	1,694.80-	82.53-	0.00	
Total	0.00	4,390.42	33.13-	58.32	0.00	4,303.72-	194.65-	53.57	
1132-0	75 MIAMI TRL	1435-20801.	29.						
Water	0.00	745.51	124.63	0.00	0.00	870.14-	0.00	0.00	
WA	0.00	1,121.87	2.57-	2.57	0.00	1,048.34-	5.19-	70.96	
Water-Total	0.00	1,867.38	122.06	2.57	0.00	1,918.48-	5.19-	70.96	
Sewer	0.00	558.00	289.00	0.38	0.00	847.00-	0.38-	0.00	
SR	0.00	1,156.00	1.22-	1.22	0.00	1,154.78-	1.87-	0.00	
Sewer-Total	0.00	1,714.00	287.78	1.60	0.00	2,001.78-	2.25-	0.00	
Total	0.00	3,581.38	409.84	4.17	0.00	3,920.26-	7.44-	70.96	
1134-0	77 MIAMI TRL	1435-20801.	30.						
Water	0.00	314.89	0.00	0.00	0.05	314.94-	0.00	0.00	
WA	0.00	260.12	0.00	0.00	0.05-	244.16-	0.00	15.91	
Water-Total	0.00	575.01	0.00	0.00	0.00	559.10-	0.00	15.91	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,289.01	289.00	0.00	0.00	2,562.10-	0.00	15.91	
1137-0	80 MIAMI TRL	1435-20802.	17.						
Water	0.00	875.60	10.12-	0.00	0.00	865.48-	31.08-	0.00	
WA	0.00	2,280.91	70.14-	70.14	0.00	2,131.43-	75.20-	79.34	
Water-Total	0.00	3,156.51	80.26-	70.14	0.00	2,996.91-	106.28-	79.34	
Sewer	0.00	807.00	0.00	41.99	0.00	807.00-	41.99-	0.00	
SR	0.00	1,156.00	1.61-	1.61	0.00	1,154.39-	14.96-	0.00	
Sewer-Total	0.00	1,963.00	1.61-	43.60	0.00	1,961.39-	56.95-	0.00	
Total	0.00	5,119.51	81.87-	113.74	0.00	4,958.30-	163.23-	79.34	
1138-0	81 MIAMI TRL	1435-20801.	32.						
Water	0.00	168.27	0.00	0.00	0.00	168.27-	0.65-	0.00	
WA	0.00	230.97	0.56-	0.56	0.00	215.82-	2.87-	14.59	
Water-Total	0.00	399.24	0.56-	0.56	0.00	384.09-	3.52-	14.59	
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	24.40-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.16-	0.00	
Sewer-Total	0.00	1,714.00	0.00	0.00	0.00	1,714.00-	25.56-	0.00	
Total	0.00	2,113.24	0.56-	0.56	0.00	2,098.09-	29.08-	14.59	
1141-0	84 MIAMI TRL	1435-20802.	19.						
Water	0.00	490.14	0.00	0.00	26.28	516.42-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1141-0	84 MIAMI TRL	Continued							
WA	0.00	656.98	0.00	0.00	26.28-	620.70-	0.50-	10.00	
Water-Tota]	0.00	1,147.12	0.00	0.00	0.00	1,137.12-	0.50-	10.00	
Sewer	0.00	558.00	289.00	0.00	0.19	847.19-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.19-	1,155.81-	2.30-	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	2.30-	0.00	
Total]	0.00	2,861.12	289.00	0.00	0.00	3,140.12-	2.80-	10.00	
1145-0	89 MIAMI TRL	1435-20801.	36.						
Water	0.00	385.97	0.00	0.00	0.00	385.97-	0.00	0.00	
WA	0.00	446.37	0.00	0.00	0.00	418.27-	0.51-	28.10	
Water-Tota]	0.00	832.34	0.00	0.00	0.00	804.24-	0.51-	28.10	
Sewer	0.00	558.00	289.00	0.00	0.45	847.45-	0.00	0.00	
SR	0.00	1,156.00	0.07-	0.00	0.45-	1,155.48-	3.15-	0.00	
Sewer-Tota]	0.00	1,714.00	288.93	0.00	0.00	2,002.93-	3.15-	0.00	
Total]	0.00	2,546.34	288.93	0.00	0.00	2,807.17-	3.66-	28.10	
1146-0	91 MIAMI TRL	1435-20801.	37.						
Water	0.00	348.08	0.00	0.00	0.00	348.08-	0.43-	0.00	
WA	0.00	1,824.38	1.63-	1.63	0.00	1,507.49-	5.52-	315.26	
Water-Tota]	0.00	2,172.46	1.63-	1.63	0.00	1,855.57-	5.95-	315.26	
Sewer	0.00	558.00	269.00	0.80	0.00	827.00-	0.80-	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	4.36-	0.00	
Sewer-Tota]	0.00	1,714.00	268.81	0.99	0.00	1,982.81-	5.16-	0.00	
Total]	0.00	3,886.46	267.18	2.62	0.00	3,838.38-	11.11-	315.26	
1148-0	3 APACHE TRL	1435-20602.	29.						
Water	0.00	749.34	29.86	0.00	0.00	779.20-	33.21-	0.00	
WA	0.00	548.33	0.00	0.00	0.00	522.85-	0.37-	25.48	
Water-Tota]	0.00	1,297.67	29.86	0.00	0.00	1,302.05-	33.58-	25.48	
Sewer	0.00	558.00	289.00	13.82	0.13	847.13-	13.82-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.13-	1,155.87-	1.09-	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	13.82	0.00	2,003.00-	14.91-	0.00	
Total]	0.00	3,011.67	318.86	13.82	0.00	3,305.05-	48.49-	25.48	
1149-0	4 APACHE TRL	1435-20604.	1.						
Water	0.00	1,452.04	0.00	0.00	9.07	1,461.11-	0.00	0.00	
WA	0.00	2,685.86	3.78-	3.78	9.07-	2,530.52-	27.66-	142.49	
Water-Tota]	0.00	4,137.90	3.78-	3.78	0.00	3,991.63-	27.66-	142.49	
Sewer	0.00	558.00	289.00	0.00	0.64	847.64-	0.00	0.00	
SR	0.00	1,156.00	6.81-	6.81	0.64-	1,148.55-	10.79-	0.00	
Sewer-Tota]	0.00	1,714.00	282.19	6.81	0.00	1,996.19-	10.79-	0.00	
Total]	0.00	5,851.90	278.41	10.59	0.00	5,987.82-	38.45-	142.49	
1153-1	9 APACHE TRL	1435-20603.	11.						
WA	0.00	24.94	0.00	0.00	0.00	3.17-	0.00	21.77	
1154-0	10 APACHE TRL	1435-20604.	35.						
Water	0.00	1,233.45	0.00	0.00	26.78	1,260.23-	59.25-	0.00	
WA	0.00	1,626.84	4.53-	4.53	26.78-	1,513.92-	49.96-	81.61	
Water-Tota]	0.00	2,860.29	4.53-	4.53	0.00	2,774.15-	109.21-	81.61	
Sewer	0.00	558.00	148.13-	42.98	0.00	409.87-	55.66-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1154-0	10 APACHE TRL	Continued							
SR	0.00	1,156.00	9.58-	9.58	0.00	1,146.42-	37.89-	0.00	
Sewer-Total]	0.00	1,714.00	157.71-	52.56	0.00	1,556.29-	93.55-	0.00	
Total]	0.00	4,574.29	162.24-	57.09	0.00	4,330.44-	202.76-	81.61	
1157-0	13 APACHE TRL	1435-20603.	13.						
Water	0.00	813.25	0.00	0.00	0.00	813.25-	0.00	0.00	
WA	0.00	1,152.01	0.00	0.00	0.00	1,142.01-	0.00	10.00	
Water-Total]	0.00	1,965.26	0.00	0.00	0.00	1,955.26-	0.00	10.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	3,679.26	289.00	0.00	0.00	3,958.26-	0.00	10.00	
1159-1	15 APACHE TRL	1435-20603.	14.						
WA	0.00	857.60	0.00	0.00	0.00	776.06-	0.00	81.54	
Sewer	0.00	0.00	0.25	0.00	288.75	289.00-	0.00	0.00	
SR	0.00	289.00	0.25-	0.00	288.75-	0.00	0.00	0.00	
Sewer-Total]	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total]	0.00	1,146.60	0.00	0.00	0.00	1,065.06-	0.00	81.54	
1162-0	18 APACHE TRL	1435-20604.	31.01						
Water	0.00	503.97	218.50	0.00	28.70	751.17-	2.74-	0.00	
WA	0.00	1,057.19	0.00	0.00	28.70-	1,002.66-	0.58-	25.83	
Water-Total]	0.00	1,561.16	218.50	0.00	0.00	1,753.83-	3.32-	25.83	
Sewer	0.00	558.00	289.00	0.00	0.38	847.38-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.38-	1,155.62-	0.90-	0.00	
Sewer-Total]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.90-	0.00	
Total]	0.00	3,275.16	507.50	0.00	0.00	3,756.83-	4.22-	25.83	
1163-0	19 APACHE TRL	1435-20603.	16.						
Water	0.00	2,479.43	0.00	0.00	0.00	2,479.43-	0.00	0.00	
WA	0.00	2,313.27	21.52-	21.52	0.00	1,965.12-	33.42-	326.63	
Water-Total]	0.00	4,792.70	21.52-	21.52	0.00	4,444.55-	33.42-	326.63	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.19-	0.00	0.00	966.81-	7.00-	189.00	
Sewer-Total]	0.00	1,714.00	288.81	0.00	0.00	1,813.81-	7.00-	189.00	
Total]	0.00	6,506.70	267.29	21.52	0.00	6,258.36-	40.42-	515.63	
1164-1	20 APACHE TRL	1435-20604.	31.02						
Water	0.00	0.00	0.00	0.00	55.08	55.08-	0.00	0.00	
WA	0.00	1,802.30	1.15-	0.00	55.08-	1,612.76-	4.77-	133.31	
Water-Total]	0.00	1,802.30	1.15-	0.00	0.00	1,667.84-	4.77-	133.31	
SR	0.00	867.00	288.92-	0.08-	0.00	578.08-	1.27-	0.00	
Total]	0.00	2,669.30	290.07-	0.08-	0.00	2,245.92-	6.04-	133.31	
1166-0	22 APACHE TRL	1435-20604.	30.						
Water	0.00	691.67	71.28	0.00	0.00	762.95-	0.00	0.00	
WA	0.00	245.39	0.00	0.00	0.00	231.18-	0.00	14.21	
Water-Total]	0.00	937.06	71.28	0.00	0.00	994.13-	0.00	14.21	
Sewer	0.00	558.00	289.00	0.64	0.00	847.00-	0.64-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1166-0	22 APACHE TRL	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.90-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.64	0.00	2,003.00-	1.54-	0.00	
Total	0.00	2,651.06	360.28	0.64	0.00	2,997.13-	1.54-	14.21	
1169-0	28 APACHE TRL	1435-20604.	27.						
Water	0.00	1,987.90	0.02	0.00	0.82	1,988.74-	0.00	0.00	
WA	0.00	2,576.31	36.35-	36.35	0.82-	2,121.15-	53.55-	417.99	
Water-Totals	0.00	4,564.21	36.33-	36.35	0.00	4,109.89-	53.55-	417.99	
Sewer	0.00	558.00	7.61	24.48	0.00	565.61-	54.92-	0.00	
SR	0.00	1,156.00	29.51-	29.51	0.00	874.87-	49.95-	251.62	
Sewer-Totals	0.00	1,714.00	21.90-	53.99	0.00	1,440.48-	104.87-	251.62	
Total	0.00	6,278.21	58.23-	90.34	0.00	5,550.37-	158.42-	669.61	
1171-0	30 APACHE TRL	1435-20604.	26.						
Water	0.00	974.09	0.00	0.00	0.00	974.09-	12.08-	0.00	
WA	0.00	1,303.92	3.16-	3.16	0.00	1,082.09-	27.24-	218.67	
Water-Totals	0.00	2,278.01	3.16-	3.16	0.00	2,056.18-	39.32-	218.67	
Sewer	0.00	558.00	289.00	32.77	0.00	847.00-	32.77-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	20.11-	289.00	
Sewer-Totals	0.00	1,714.00	289.00	32.77	0.00	1,714.00-	52.88-	289.00	
Total	0.00	3,992.01	285.84	35.93	0.00	3,770.18-	92.20-	507.67	
1173-0	26 S BROOKSIDE DR	1435-20203.	32.						
Water	0.00	1,871.92	0.00	0.00	0.30	1,872.22-	0.00	0.00	
WA	0.00	1,134.45	3.46-	3.46	0.30-	792.28-	3.46-	338.41	
Water-Totals	0.00	3,006.37	3.46-	3.46	0.00	2,664.50-	3.46-	338.41	
Sewer	0.00	558.00	289.00	2.00	0.00	847.00-	2.00-	0.00	
SR	0.00	1,156.00	0.64-	0.19	0.00	1,155.36-	0.64-	0.00	
Sewer-Totals	0.00	1,714.00	288.36	2.19	0.00	2,002.36-	2.64-	0.00	
Total	0.00	4,720.37	284.90	5.65	0.00	4,666.86-	6.10-	338.41	
1174-0	26 ALGONQUIN AVE	1435-20602.	49.						
Water	0.00	878.58	0.00	0.00	0.00	878.58-	0.00	0.00	
WA	0.00	1,255.94	0.00	0.00	0.00	1,174.96-	1.48-	80.98	
Water-Totals	0.00	2,134.52	0.00	0.00	0.00	2,053.54-	1.48-	80.98	
Sewer	0.00	558.00	289.00	0.52	0.00	847.00-	0.52-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	2.76-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.52	0.00	2,003.00-	3.28-	0.00	
Total	0.00	3,848.52	289.00	0.52	0.00	4,056.54-	4.76-	80.98	
1176-0	1 WILLOW RD	1435-21902.	50.						
Water	0.00	1,180.54	0.00	0.00	0.00	1,180.54-	14.98-	0.00	
WA	0.00	1,125.42	0.00	0.00	0.00	1,125.42-	15.95-	0.00	
Water-Totals	0.00	2,305.96	0.00	0.00	0.00	2,305.96-	30.93-	0.00	
Sewer	0.00	558.00	0.00	11.60	0.00	558.00-	34.01-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,012.00-	41.80-	144.00	
Sewer-Totals	0.00	1,714.00	0.00	11.60	0.00	1,570.00-	75.81-	144.00	
Total	0.00	4,019.96	0.00	11.60	0.00	3,875.96-	106.74-	144.00	
1177-0	3 WILLOW RD	1435-21902.	51.						
Water	0.00	1,012.68	105.46	0.00	0.00	1,118.14-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1177-0	3 WILLOW RD	Continued							
FMC	0.00	200.00	0.00	0.00	0.00	200.00-	0.00	0.00	
WA	0.00	1,023.59	0.00	0.00	0.00	997.82-	0.00	25.77	
Water-Total	0.00	2,261.27	105.46	0.00	0.00	2,340.96-	0.00	25.77	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,975.27	394.46	0.00	0.00	4,343.96-	0.00	25.77	
1179-0	7 WILLOW RD	1435-21902.	53.						
Water	0.00	668.06	75.39	0.00	0.00	743.45-	0.00	0.00	
WA	0.00	874.48	0.00	0.00	0.00	816.50-	0.00	57.98	
Water-Total	0.00	1,542.54	75.39	0.00	0.00	1,559.95-	0.00	57.98	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.16-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.16-	0.00	
Total	0.00	3,256.54	364.39	0.00	0.00	3,562.95-	1.16-	57.98	
1182-0	15 WILLOW RD	1435-21902.	66.						
Water	0.00	2,141.83	0.00	0.00	13.80	2,155.63-	5.50-	0.00	
WA	0.00	2,557.63	0.00	0.00	13.80-	2,115.36-	19.83-	428.47	
Water-Total	0.00	4,699.46	0.00	0.00	0.00	4,270.99-	25.33-	428.47	
Sewer	0.00	558.00	289.00	2.02	104.47	952.47-	2.02-	1.00-	
SR	0.00	1,156.00	0.00	0.00	104.47-	1,051.53-	5.83-	0.00	
Sewer-Total	0.00	1,714.00	289.00	2.02	0.00	2,004.00-	7.85-	1.00-	
Total	0.00	6,413.46	289.00	2.02	0.00	6,274.99-	33.18-	427.47	
1185-0	29 WILLOW RD	1435-21804.	8.						
Water	0.00	2,764.58	493.30	0.00	0.00	3,257.88-	7.14-	0.00	
WA	0.00	2,505.58	0.00	0.00	0.00	2,406.09-	20.35-	99.49	
Water-Total	0.00	5,270.16	493.30	0.00	0.00	5,663.97-	27.49-	99.49	
Sewer	0.00	558.00	144.99	14.98	0.01	703.00-	14.98-	0.00	
SR	0.00	1,156.00	2.31-	2.31	0.01-	1,153.68-	9.61-	0.00	
Sewer-Total	0.00	1,714.00	142.68	17.29	0.00	1,856.68-	24.59-	0.00	
Total	0.00	6,984.16	635.98	17.29	0.00	7,520.65-	52.08-	99.49	
1197-0	9 NOKOMIS AVE	1435-21904.	5.						
Water	0.00	1,008.62	28.24	0.00	0.14	1,037.00-	0.00	0.00	
WA	0.00	914.96	3.81-	3.81	0.14-	884.23-	3.81-	26.78	
Water-Total	0.00	1,923.58	24.43	3.81	0.00	1,921.23-	3.81-	26.78	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.21-	0.21	0.00	1,155.79-	6.50-	0.00	
Sewer-Total	0.00	1,714.00	288.79	0.21	0.00	2,002.79-	6.50-	0.00	
Total	0.00	3,637.58	313.22	4.02	0.00	3,924.02-	10.31-	26.78	
1206-0	19 NOKOMIS AVE	1435-21904.	10.						
Water	0.00	621.16	138.66-	0.00	0.00	482.50-	0.75-	0.00	
WA	0.00	270.98	0.00	0.00	0.00	175.12-	4.28-	95.86	
Water-Total	0.00	892.14	138.66-	0.00	0.00	657.62-	5.03-	95.86	
Sewer	0.00	807.00	807.00	72.92	0.00	1,614.00-	72.92-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1206-0	19 NOKOMIS AVE	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	16.20-	289.00	
Sewer-Total	0.00	1,963.00	807.00	72.92	0.00	2,481.00-	89.12-	289.00	
Total	0.00	2,855.14	668.34	72.92	0.00	3,138.62-	94.15-	384.86	
1211-0	2 ROANOKE AVE	1435-21907.	12.						
Water	0.00	651.43	0.00	0.00	0.00	651.43-	0.00	0.00	
WA	0.00	982.60	0.00	0.00	0.00	859.50-	0.00	123.10	
Water-Total	0.00	1,634.03	0.00	0.00	0.00	1,510.93-	0.00	123.10	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,348.03	289.00	0.00	0.00	3,513.93-	0.00	123.10	
1212-0	3 ROANOKE AVE	1435-21908.	30.						
Water	0.00	1,442.61	0.00	0.00	0.00	1,442.61-	0.00	0.00	
WA	0.00	1,887.38	4.62-	4.62	0.00	1,135.80-	4.62-	746.96	
Water-Total	0.00	3,329.99	4.62-	4.62	0.00	2,578.41-	4.62-	746.96	
Sewer	0.00	558.00	289.00	18.43	0.00	847.00-	18.43-	0.00	
SR	0.00	1,156.00	2.00-	1.99	0.00	866.99-	3.04-	287.01	
Sewer-Total	0.00	1,714.00	287.00	20.42	0.00	1,713.99-	21.47-	287.01	
Total	0.00	5,043.99	282.38	25.04	0.00	4,292.40-	26.09-	1,033.97	
1213-1	4 ROANOKE AVE	1435-21907.	11.						
WA	0.00	1,549.46	2.27-	2.27	0.00	1,268.81-	2.27-	278.38	
SR	0.00	867.00	1.47-	1.47	0.00	768.00-	4.04-	97.53	
Total	0.00	2,416.46	3.74-	3.74	0.00	2,036.81-	6.31-	375.91	
1214-0	5 ROANOKE AVE	1435-21908.	31.						
Water	0.00	1,356.94	0.00	0.00	0.00	1,356.94-	0.00	0.00	
WA	0.00	1,651.97	24.07-	24.07	0.00	1,627.90-	32.69-	0.00	
Water-Total	0.00	3,008.91	24.07-	24.07	0.00	2,984.84-	32.69-	0.00	
Sewer	0.00	558.00	0.00	11.23	0.00	558.00-	11.23-	0.00	
SR	0.00	1,156.00	21.77-	21.77	0.00	867.00-	35.58-	267.23	
Sewer-Total	0.00	1,714.00	21.77-	33.00	0.00	1,425.00-	46.81-	267.23	
Total	0.00	4,722.91	45.84-	57.07	0.00	4,409.84-	79.50-	267.23	
1215-0	6 ROANOKE AVE	1435-21907.	10.						
Water	0.00	412.57	21.55	0.00	0.00	434.12-	0.00	0.00	
WA	0.00	346.42	0.00	0.00	0.00	336.42-	0.00	10.00	
Water-Total	0.00	758.99	21.55	0.00	0.00	770.54-	0.00	10.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,472.99	310.55	0.00	0.00	2,773.54-	0.00	10.00	
1222-0	14 ROANOKE AVE	1435-21905.	9.						
Water	0.00	360.30	0.00	0.00	0.00	360.30-	0.00	0.00	
WA	0.00	575.82	0.00	0.00	0.00	554.59-	0.00	21.23	
Water-Total	0.00	936.12	0.00	0.00	0.00	914.89-	0.00	21.23	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1222-0	14 ROANOKE AVE	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,650.12	289.00	0.00	0.00	2,917.89-	0.00	21.23	
1226-0	18 ROANOKE AVE	1435-21905.	7.						
Water	0.00	610.80	0.00	0.00	4.64	615.44-	0.00	0.00	
WA	0.00	558.67	4.64-	4.64	4.64-	382.19-	9.28-	167.20	
Water-Totals	0.00	1,169.47	4.64-	4.64	0.00	997.63-	9.28-	167.20	
Sewer	0.00	558.00	0.00	14.96	0.03	558.03-	14.96-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.03-	866.97-	12.17-	289.00	
Sewer-Totals	0.00	1,714.00	0.00	14.96	0.00	1,425.00-	27.13-	289.00	
Total	0.00	2,883.47	4.64-	19.60	0.00	2,422.63-	36.41-	456.20	
1234-1	5 HURON AVE	1435-21907.	16.						
WA	0.00	991.15	0.00	0.00	0.00	916.72-	0.98-	74.43	
SR	0.00	867.00	1.80-	1.80	0.00	865.20-	2.19-	0.00	
Total	0.00	1,858.15	1.80-	1.80	0.00	1,781.92-	3.17-	74.43	
1237-1	8 HURON AVE	1435-21906.	11.						
WA	0.00	68.03	0.00	0.00	0.00	0.00	0.00	68.03	
1238-0	9 HURON AVE	1435-21907.	18.						
Water	0.00	2,799.24	112.11	0.00	0.00	2,911.35-	93.88-	0.00	
WA	0.00	871.62	0.26-	0.26	0.00	831.75-	4.31-	39.61	
Water-Totals	0.00	3,670.86	111.85	0.26	0.00	3,743.10-	98.19-	39.61	
Sewer	0.00	558.00	289.00	0.38	0.00	847.00-	0.38-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.38	0.00	2,003.00-	0.38-	0.00	
Total	0.00	5,384.86	400.85	0.64	0.00	5,746.10-	98.57-	39.61	
1240-0	12 HURON AVE	1435-21906.	9.						
Water	0.00	294.67	0.00	0.00	13.99	308.66-	0.00	0.00	
WA	0.00	268.90	0.58-	0.58	13.99-	232.72-	0.58-	21.61	
Water-Totals	0.00	563.57	0.58-	0.58	0.00	541.38-	0.58-	21.61	
Sewer	0.00	558.00	289.00	0.00	0.96	847.96-	0.00	0.00	
SR	0.00	1,156.00	2.12-	2.12	0.96-	1,152.92-	2.12-	0.00	
Sewer-Totals	0.00	1,714.00	286.88	2.12	0.00	2,000.88-	2.12-	0.00	
Total	0.00	2,277.57	286.30	2.70	0.00	2,542.26-	2.70-	21.61	
1245-0	18 HURON AVE	1435-21906.	6.						
Water	0.00	236.27	17.46	0.00	0.00	253.73-	0.00	0.00	
WA	0.00	264.62	0.00	0.00	0.00	250.61-	0.00	14.01	
Water-Totals	0.00	500.89	17.46	0.00	0.00	504.34-	0.00	14.01	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,214.89	306.46	0.00	0.00	2,507.34-	0.00	14.01	
1250-0	8 S DACOTAH AVE	1435-11209.	17.						
Water	0.00	433.97	99.06	0.00	40.82	573.85-	16.92-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1250-0	8 S DACOTAH AVE	Continued							
WA	0.00	1,261.80	4.12-	4.12	40.82-	1,202.51-	27.39-	14.35	
Water-Tota]	0.00	1,695.77	94.94	4.12	0.00	1,776.36-	44.31-	14.35	
Sewer	0.00	558.00	361.46	9.03	0.00	919.46-	9.03-	0.00	
SR	0.00	1,156.00	36.23-	0.00	0.00	1,119.77-	13.08-	0.00	
Sewer-Tota]	0.00	1,714.00	325.23	9.03	0.00	2,039.23-	22.11-	0.00	
Total]	0.00	3,409.77	420.17	13.15	0.00	3,815.59-	66.42-	14.35	
1253-0	14 S DACOTAH AVE	1435-11209.	20.						
Water	0.00	711.66	171.48	0.00	2.10	885.24-	6.82-	0.00	
WA	0.00	2,779.20	0.00	0.00	2.10-	1,575.06-	44.77-	1,202.04	
Water-Tota]	0.00	3,490.86	171.48	0.00	0.00	2,460.30-	51.59-	1,202.04	
Sewer	0.00	1,056.00	199.00	33.78	0.00	1,255.00-	44.12-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	778.00-	23.83-	378.00	
Sewer-Tota]	0.00	2,212.00	199.00	33.78	0.00	2,033.00-	67.95-	378.00	
Total]	0.00	5,702.86	370.48	33.78	0.00	4,493.30-	119.54-	1,580.04	
1255-0	18 S DACOTAH AVE	1435-11209.	22.						
Water	0.00	1,394.87	0.00	0.00	0.00	1,394.87-	0.00	0.00	
WA	0.00	1,495.14	0.00	0.00	0.00	1,441.82-	0.00	53.32	
Water-Tota]	0.00	2,890.01	0.00	0.00	0.00	2,836.69-	0.00	53.32	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	4,604.01	289.00	0.00	0.00	4,839.69-	0.00	53.32	
1257-0	22 S DACOTAH AVE	1435-11209.	24.						
Water	0.00	1,507.03	0.00	0.00	0.00	1,507.03-	0.00	0.00	
WA	0.00	1,879.95	0.00	0.00	0.00	1,723.08-	0.00	156.87	
Water-Tota]	0.00	3,386.98	0.00	0.00	0.00	3,230.11-	0.00	156.87	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	5,100.98	289.00	0.00	0.00	5,233.11-	0.00	156.87	
1263-1	33 DACOTAH AVE	1435-21905.	4.						
WA	0.00	7.90	0.00	0.00	0.00	0.00	0.00	7.90	
1264-0	35 DACOTAH AVE	1435-21903.	22.						
Water	0.00	904.23	0.00	0.00	0.00	904.23-	0.00	0.00	
WA	0.00	526.55	4.71-	4.71	0.00	511.84-	8.38-	10.00	
Water-Tota]	0.00	1,430.78	4.71-	4.71	0.00	1,416.07-	8.38-	10.00	
Sewer	0.00	558.00	289.00	0.90	0.00	847.00-	0.90-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.80-	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.90	0.00	2,003.00-	2.70-	0.00	
Total]	0.00	3,144.78	284.29	5.61	0.00	3,419.07-	11.08-	10.00	
1269-0	41 DACOTAH AVE	1435-21903.	2.						
Water	0.00	908.48	0.00	0.00	39.77	948.25-	0.00	0.00	
WA	0.00	1,137.04	0.23-	0.23	39.77-	739.37-	0.23-	357.67	
Water-Tota]	0.00	2,045.52	0.23-	0.23	0.00	1,687.62-	0.23-	357.67	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1269-0	41 DACOTAH AVE	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,759.52	288.77	0.23	0.00	3,690.62-	0.23-	357.67	
1270-0	42 DACOTAH AVE	1435-21902.		47.					
Water	0.00	907.65	0.00	0.00	0.00	907.65-	0.00	0.00	
WA	0.00	1,313.75	0.00	0.00	0.00	1,223.75-	1.83-	90.00	
Water-Total	0.00	2,221.40	0.00	0.00	0.00	2,131.40-	1.83-	90.00	
Sewer	0.00	558.00	289.00	2.32	0.00	847.00-	2.32-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	2.32	0.00	2,003.00-	2.32-	0.00	
Total	0.00	3,935.40	289.00	2.32	0.00	4,134.40-	4.15-	90.00	
1271-0	43 DACOTAH AVE	1435-21903.		3.					
Water	0.00	710.40	11.48	0.00	75.51	797.39-	19.35-	0.00	
WA	0.00	634.21	0.00	0.00	75.51-	474.60-	7.15-	84.10	
Water-Total	0.00	1,344.61	11.48	0.00	0.00	1,271.99-	26.50-	84.10	
Sewer	0.00	558.00	0.00	16.38	0.45	558.45-	43.16-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.45-	1,155.55-	6.61-	0.00	
Sewer-Total	0.00	1,714.00	0.00	16.38	0.00	1,714.00-	49.77-	0.00	
Total	0.00	3,058.61	11.48	16.38	0.00	2,985.99-	76.27-	84.10	
1275-0	49 DACOTAH AVE	1435-21903.		6.					
Water	0.00	416.00	22.59	0.00	0.00	438.59-	0.00	0.00	
WA	0.00	776.53	0.12-	0.12	0.00	697.83-	0.12-	78.58	
Water-Total	0.00	1,192.53	22.47	0.12	0.00	1,136.42-	0.12-	78.58	
Sewer	0.00	558.00	289.00	0.12	0.00	847.00-	0.12-	0.00	
SR	0.00	1,156.00	0.64-	0.64	0.00	1,155.36-	1.74-	0.00	
Sewer-Total	0.00	1,714.00	288.36	0.76	0.00	2,002.36-	1.86-	0.00	
Total	0.00	2,906.53	310.83	0.88	0.00	3,138.78-	1.98-	78.58	
1276-0	50 DACOTAH AVE	1435-21902.		44.					
Water	0.00	2,360.95	0.00	0.00	0.00	2,360.95-	0.00	0.00	
WA	0.00	2,755.92	0.00	0.00	0.00	2,615.16-	0.00	140.76	
Water-Total	0.00	5,116.87	0.00	0.00	0.00	4,976.11-	0.00	140.76	
Sewer	0.00	558.00	289.00	4.61	0.33	847.33-	4.61-	0.00	
SR	0.00	1,156.00	0.26-	0.26	0.33-	1,155.41-	4.49-	0.00	
Sewer-Total	0.00	1,714.00	288.74	4.87	0.00	2,002.74-	9.10-	0.00	
Total	0.00	6,830.87	288.74	4.87	0.00	6,978.85-	9.10-	140.76	
1278-0	54 DACOTAH AVE	1435-21902.		42.					
Water	0.00	620.83	0.00	0.00	0.00	620.83-	0.00	0.00	
WA	0.00	811.79	0.00	0.00	0.00	811.77-	0.00	0.02	
Water-Total	0.00	1,432.62	0.00	0.00	0.00	1,432.60-	0.00	0.02	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,146.62	289.00	0.00	0.00	3,435.60-	0.00	0.02	
1282-1	62 DACOTAH AVE	1435-21902.		38.					
WA	0.00	203.44	0.00	0.00	0.00	0.00	0.00	203.44	

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1284-0	2 HILLTOP DR	1435-21902.					63.				
Water				0.00	356.04	0.00	0.00	0.00	356.04-	0.00	0.00
WA				0.00	247.28	0.00	0.00	0.00	232.77-	0.00	14.51
Water-Total				0.00	603.32	0.00	0.00	0.00	588.81-	0.00	14.51
Sewer				0.00	558.00	289.00	0.00	6.00	853.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	6.00-	1,150.00-	0.00	0.00
Sewer-Total				0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00
Total				0.00	2,317.32	289.00	0.00	0.00	2,591.81-	0.00	14.51
1285-0	18 HILLTOP DR	1435-21902.					55.				
Water				0.00	381.36	51.76	0.00	0.00	433.12-	0.53-	0.00
WA				0.00	782.44	1.21-	1.21	0.00	614.73-	5.56-	166.50
Water-Total				0.00	1,163.80	50.55	1.21	0.00	1,047.85-	6.09-	166.50
Sewer				0.00	558.00	289.00	1.28	0.00	847.00-	1.28-	0.00
SR				0.00	1,156.00	5.01-	5.01	0.00	1,150.99-	21.32-	0.00
Sewer-Total				0.00	1,714.00	283.99	6.29	0.00	1,997.99-	22.60-	0.00
Total				0.00	2,877.80	334.54	7.50	0.00	3,045.84-	28.69-	166.50
1288-0	6 HILLTOP DR	1435-21902.					61.				
Water				0.00	1,058.75	0.00	0.00	0.00	1,058.75-	0.00	0.00
WA				0.00	1,735.09	2.91-	2.91	0.00	1,709.59-	37.33-	22.59
Water-Total				0.00	2,793.84	2.91-	2.91	0.00	2,768.34-	37.33-	22.59
Sewer				0.00	558.00	289.00	1.41	0.00	847.00-	1.41-	0.00
SR				0.00	1,156.00	2.06-	2.06	0.00	1,153.94-	4.83-	0.00
Sewer-Total				0.00	1,714.00	286.94	3.47	0.00	2,000.94-	6.24-	0.00
Total				0.00	4,507.84	284.03	6.38	0.00	4,769.28-	43.57-	22.59
1292-0	12 HILLTOP DR	1435-21902.					58.				
Water				0.00	1,171.89	0.00	0.00	140.06	1,311.95-	0.00	0.00
WA				0.00	1,751.62	3.97-	3.97	140.06-	1,541.73-	6.31-	65.86
Water-Total				0.00	2,923.51	3.97-	3.97	0.00	2,853.68-	6.31-	65.86
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	2.12-	2.12	0.00	1,153.88-	6.04-	0.00
Sewer-Total				0.00	1,714.00	286.88	2.12	0.00	2,000.88-	6.04-	0.00
Total				0.00	4,637.51	282.91	6.09	0.00	4,854.56-	12.35-	65.86
1293-1	3 S DACOTAH AVE	1435-11210.					6.				
WA				0.00	53.48	0.00	0.00	0.00	0.00	0.00	53.48
1294-0	9 S DACOTAH AVE	1435-11210.					3.				
Water				0.00	1,538.84	0.00	0.00	0.00	1,538.84-	0.00	0.00
WA				0.00	1,944.77	0.87-	0.87	0.00	1,463.41-	6.37-	480.49
Water-Total				0.00	3,483.61	0.87-	0.87	0.00	3,002.25-	6.37-	480.49
Sewer				0.00	558.00	0.00	12.66	0.00	558.00-	12.66-	0.00
SR				0.00	1,156.00	0.64-	0.64	0.00	1,155.36-	3.40-	0.00
Sewer-Total				0.00	1,714.00	0.64-	13.30	0.00	1,713.36-	16.06-	0.00
Total				0.00	5,197.61	1.51-	14.17	0.00	4,715.61-	22.43-	480.49
1295-0	13 S DACOTAH AVE	1435-11210.					2.				
Water				0.00	555.49	0.00	0.00	0.00	555.49-	0.00	0.00
WA				0.00	978.55	1.35-	1.35	0.00	911.09-	1.35-	66.11
Water-Total				0.00	1,534.04	1.35-	1.35	0.00	1,466.58-	1.35-	66.11

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1295-0	13 S DACOTAH AVE	Continued							
Sewer	0.00	558.00	289.00	0.18	0.00	847.00-	0.18-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.18	0.00	2,003.00-	0.18-	0.00	
Total	0.00	3,248.04	287.65	1.53	0.00	3,469.58-	1.53-	66.11	
1296-1	15 S DACOTAH AVE	1435-11210.	1.						
Water	0.00	0.00	0.00	0.00	65.67	65.67-	0.00	0.00	
WA	0.00	75.68	0.00	0.00	65.67-	0.00	0.00	10.01	
Water-Total	0.00	75.68	0.00	0.00	0.00	65.67-	0.00	10.01	
1299-1	7 LAKEVIEW CT	1435-20501.	4.						
WA	0.00	41.28	0.00	0.00	0.00	31.26-	0.00	10.02	
SR	0.00	289.00	3.08-	0.00	0.00	285.92-	0.00	0.00	
Total	0.00	330.28	3.08-	0.00	0.00	317.18-	0.00	10.02	
1305-0	21 LAKEVIEW CT	1435-20501.	11.						
Water	0.00	1,659.17	0.00	0.00	10.75	1,669.92-	0.00	0.00	
WA	0.00	1,460.72	52.01-	52.01	10.75-	1,198.08-	54.48-	199.88	
Water-Total	0.00	3,119.89	52.01-	52.01	0.00	2,868.00-	54.48-	199.88	
Sewer	0.00	558.00	289.00	6.61	4.90	851.90-	6.61-	0.00	
SR	0.00	1,156.00	6.10-	6.10	4.90-	1,145.00-	14.06-	0.00	
Sewer-Total	0.00	1,714.00	282.90	12.71	0.00	1,996.90-	20.67-	0.00	
Total	0.00	4,833.89	230.89	64.72	0.00	4,864.90-	75.15-	199.88	
1312-0	8 W LAKE SHORE DR	1435-20301.	30.						
Water	0.00	585.64	0.00	0.00	0.00	585.64-	9.43-	0.00	
WA	0.00	268.90	0.94-	0.94	0.00	218.84-	4.20-	49.12	
Water-Total	0.00	854.54	0.94-	0.94	0.00	804.48-	13.63-	49.12	
Sewer	0.00	558.00	287.78	5.14	0.00	847.84-	5.21-	2.06-	
SR	0.00	1,156.00	0.39-	0.00	0.00	1,155.61-	7.97-	0.00	
Sewer-Total	0.00	1,714.00	287.39	5.14	0.00	2,003.45-	13.18-	2.06-	
Total	0.00	2,568.54	286.45	6.08	0.00	2,807.93-	26.81-	47.06	
1322-0	25 W LAKE SHORE DR	1435-20501.	13.						
Water	0.00	941.90	3.92	0.00	0.00	945.82-	0.00	0.00	
WA	0.00	663.71	0.00	0.00	0.00	599.38-	1.94-	64.33	
Water-Total	0.00	1,605.61	3.92	0.00	0.00	1,545.20-	1.94-	64.33	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	2.57-	2.57	0.00	1,153.43-	4.75-	0.00	
Sewer-Total	0.00	1,714.00	286.43	2.57	0.00	2,000.43-	4.75-	0.00	
Total	0.00	3,319.61	290.35	2.57	0.00	3,545.63-	6.69-	64.33	
1323-0	27 W LAKE SHORE DR	1435-20501.	14.						
Water	0.00	1,748.54	1,155.37-	0.00	0.00	593.17-	0.00	0.00	
WA	0.00	1,842.44	20.25-	20.25	0.00	1,719.26-	25.52-	102.93	
Water-Total	0.00	3,590.98	1,175.62-	20.25	0.00	2,312.43-	25.52-	102.93	
Sewer	0.00	558.00	289.00	16.55	0.00	847.00-	16.55-	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1323-0	27 W LAKE SHORE DR	Continued				
SR	0.00	1,156.00	6.55-	5.97	0.00	866.42-
Sewer-Totals	0.00	1,714.00	282.45	22.52	0.00	1,713.42-
Total	0.00	5,304.98	893.17-	42.77	0.00	4,025.85-
1330-0	35 W LAKE SHORE DR	1435-20501.	18.			
Water	0.00	390.38	0.00	0.00	8.45	398.83-
WA	0.00	455.85	0.00	0.00	8.45-	421.41-
Water-Totals	0.00	846.23	0.00	0.00	0.00	820.24-
Sewer	0.00	558.00	289.00	1.91	0.96	847.96-
SR	0.00	1,156.00	2.12-	2.12	0.96-	1,152.92-
Sewer-Totals	0.00	1,714.00	286.88	4.03	0.00	2,000.88-
Total	0.00	2,560.23	286.88	4.03	0.00	2,821.12-
1333-0	40 W LAKE SHORE DR	1435-20502.	6.			
Water	0.00	1,538.35	0.00	0.00	0.00	1,538.35-
WA	0.00	2,393.53	3.24-	3.24	0.00	2,104.70-
Water-Totals	0.00	3,931.88	3.24-	3.24	0.00	3,643.05-
Sewer	0.00	558.00	289.00	1.26	0.00	847.00-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Totals	0.00	1,714.00	289.00	1.26	0.00	2,003.00-
Total	0.00	5,645.88	285.76	4.50	0.00	5,646.05-
1335-0	42 W LAKE SHORE DR	1435-20502.	7.			
Water	0.00	831.54	198.76	0.00	0.00	1,030.30-
WA	0.00	882.16	1.10-	1.10	0.00	815.90-
Water-Totals	0.00	1,713.70	197.66	1.10	0.00	1,846.20-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	2.06-	2.06	0.00	1,153.94-
Sewer-Totals	0.00	1,714.00	286.94	2.06	0.00	2,000.94-
Total	0.00	3,427.70	484.60	3.16	0.00	3,847.14-
1336-0	43 W LAKE SHORE DR	1435-20501.	21.			
Water	0.00	1,449.77	0.00	0.00	0.00	1,449.77-
WA	0.00	2,847.93	13.04-	13.04	0.00	1,086.40-
Water-Totals	0.00	4,297.70	13.04-	13.04	0.00	2,536.17-
Sewer	0.00	558.00	289.00	3.31	0.00	847.00-
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-
Sewer-Totals	0.00	1,714.00	289.00	3.31	0.00	1,425.00-
Total	0.00	6,011.70	275.96	16.35	0.00	3,961.17-
1337-0	44 W LAKE SHORE DR	1435-20502.	8.			
Water	0.00	525.36	584.16	0.00	46.73	1,156.25-
WA	0.00	916.52	4.47-	4.47	46.73-	787.35-
Water-Totals	0.00	1,441.88	579.69	4.47	0.00	1,943.60-
Sewer	0.00	558.00	0.00	0.00	13.83	571.83-
SR	0.00	1,156.00	0.00	0.00	13.83-	1,142.17-
Sewer-Totals	0.00	1,714.00	0.00	0.00	0.00	1,714.00-
Total	0.00	3,155.88	579.69	4.47	0.00	3,657.60-
1338-0	45 W LAKE SHORE DR	1435-20501.	22.			
Water	0.00	4,488.61	0.00	0.00	0.73	4,489.34-

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1338-0	45 W LAKE SHORE DR	Continued							
WA	0.00	2,425.80	17.13-	17.13	0.73-	2,290.84-	133.94-	117.10	
Water-Tota]	0.00	6,914.41	17.13-	17.13	0.00	6,780.18-	174.03-	117.10	
Sewer	0.00	558.00	291.24	28.84	0.00	849.24-	28.84-	0.00	
SR	0.00	1,156.00	1.12-	0.00	0.00	865.88-	3.91-	289.00	
Sewer-Tota]	0.00	1,714.00	290.12	28.84	0.00	1,715.12-	32.75-	289.00	
Total]	0.00	8,628.41	272.99	45.97	0.00	8,495.30-	206.78-	406.10	
1339-0	46 W LAKE SHORE DR	1435-20504.	26.						
Water	0.00	2,101.95	135.93	0.00	62.26	2,300.14-	0.00	0.00	
WA	0.00	1,800.42	136.99-	1.06	62.26-	1,518.11-	1.06-	83.06	
Water-Tota]	0.00	3,902.37	1.06-	1.06	0.00	3,818.25-	1.06-	83.06	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
NSS	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
SR	0.00	1,156.00	0.18-	0.00	0.00	1,155.82-	2.62-	0.00	
Sewer-Tota]	0.00	1,734.00	288.82	0.00	0.00	2,022.82-	2.62-	0.00	
Total]	0.00	5,636.37	287.76	1.06	0.00	5,841.07-	3.68-	83.06	
1344-0	56 W LAKE SHORE DR	1435-20701.	53.						
Water	0.00	176.43	0.00	0.00	0.00	176.43-	0.00	0.00	
WA	0.00	600.12	0.00	0.00	0.00	495.21-	0.22-	104.91	
Water-Tota]	0.00	776.55	0.00	0.00	0.00	671.64-	0.22-	104.91	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	2,490.55	289.00	0.00	0.00	2,674.64-	0.22-	104.91	
1352-1	65 W LAKE SHORE DR	1435-20702.	4.						
WA	0.00	21.96	0.00	0.00	0.00	10.45-	0.00	11.51	
1359-0	73 W LAKE SHORE DR	1435-20702.	8.						
Water	0.00	1,660.98	0.00	0.00	0.00	1,660.98-	0.00	0.00	
WA	0.00	1,925.13	0.00	0.00	0.00	1,811.12-	16.74-	114.01	
Water-Tota]	0.00	3,586.11	0.00	0.00	0.00	3,472.10-	16.74-	114.01	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	5,300.11	289.00	0.00	0.00	5,475.10-	16.74-	114.01	
1360-0	74 W LAKE SHORE DR	1435-20701.	45.						
Water	0.00	341.85	0.00	0.00	0.00	341.85-	0.00	0.00	
WA	0.00	722.57	1.91-	1.91	0.00	665.01-	3.70-	55.65	
Water-Tota]	0.00	1,064.42	1.91-	1.91	0.00	1,006.86-	3.70-	55.65	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.83-	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.83-	0.00	
Total]	0.00	2,778.42	287.09	1.91	0.00	3,009.86-	4.53-	55.65	
1361-0	75 W LAKE SHORE DR	1435-20702.	9.						
Water	0.00	846.99	0.00	0.00	0.00	846.99-	0.00	0.00	
WA	0.00	1,152.32	0.00	0.00	0.00	1,097.49-	0.00	54.83	
Water-Tota]	0.00	1,999.31	0.00	0.00	0.00	1,944.48-	0.00	54.83	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1361-0	75 W LAKE SHORE DR	Continued							
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,713.31	289.00	0.00	0.00	3,947.48-	0.00	54.83	
1364-0	80 W LAKE SHORE DR	1435-20701.	43.						
Water	0.00	1,327.49	0.00	0.00	0.00	1,327.49-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	3,320.61	0.00	0.00	0.00	3,310.61-	2.18-	10.00	
Water-Total	0.00	4,668.10	0.00	0.00	0.00	4,658.10-	2.18-	10.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	6,382.10	289.00	0.00	0.00	6,661.10-	2.18-	10.00	
1365-0	81 W LAKE SHORE DR	1435-20702.	10.						
Water	0.00	1,434.91	0.00	0.00	0.00	1,434.91-	0.00	0.00	
WA	0.00	1,637.27	0.00	0.00	0.00	1,608.95-	0.00	28.32	
Water-Total	0.00	3,072.18	0.00	0.00	0.00	3,043.86-	0.00	28.32	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.32-	0.32	0.00	1,155.68-	0.32-	0.00	
Sewer-Total	0.00	1,714.00	288.68	0.32	0.00	2,002.68-	0.32-	0.00	
Total	0.00	4,786.18	288.68	0.32	0.00	5,046.54-	0.32-	28.32	
1366-0	82 W LAKE SHORE DR	1435-20701.	42.						
Water	0.00	1,052.55	71.37-	0.00	0.00	981.18-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	
WA	0.00	881.00	0.00	0.00	0.00	866.20-	0.00	14.80	
Water-Total	0.00	1,958.55	71.37-	0.00	0.00	1,847.38-	0.00	39.80	
Sewer	0.00	558.00	289.00	4.54	0.00	847.00-	4.54-	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	0.19-	0.00	
Sewer-Total	0.00	1,714.00	288.81	4.73	0.00	2,002.81-	4.73-	0.00	
Total	0.00	3,672.55	217.44	4.73	0.00	3,850.19-	4.73-	39.80	
1366-1	82 W LAKE SHORE DR	1435-20701.	42.						
WA	0.00	6.51	0.00	0.00	0.00	0.00	0.00	6.51	
1370-0	89 W LAKE SHORE DR	1435-20702.	13.						
Water	0.00	331.01	296.82	0.00	10.29	638.12-	0.00	0.00	
WA	0.00	599.68	0.20-	0.20	10.29-	579.19-	4.09-	10.00	
Water-Total	0.00	930.69	296.62	0.20	0.00	1,217.31-	4.09-	10.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,644.69	585.62	0.20	0.00	3,220.31-	4.09-	10.00	
1372-0	91 W LAKE SHORE DR	1435-20702.	14.						
Water	0.00	491.74	0.02	0.00	0.00	491.76-	0.00	0.00	
WA	0.00	1,134.68	0.02-	0.00	0.00	1,056.14-	0.00	78.52	
Water-Total	0.00	1,626.42	0.00	0.00	0.00	1,547.90-	0.00	78.52	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1372-0	91 W LAKE SHORE DR	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.80-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.80-	0.00	
Total	0.00	3,340.42	289.00	0.00	0.00	3,550.90-	1.80-	78.52	
1374-0	95 W LAKE SHORE DR	1435-20702.	16.01						
Water	0.00	2,166.76	0.00	0.00	0.00	2,166.76-	0.00	0.00	
WA	0.00	2,248.12	7.55-	7.55	0.00	1,970.42-	20.83-	270.15	
Water-Totals	0.00	4,414.88	7.55-	7.55	0.00	4,137.18-	20.83-	270.15	
Sewer	0.00	558.00	289.00	6.61	0.00	847.00-	6.61-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.39-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	6.61	0.00	2,003.00-	7.00-	0.00	
Total	0.00	6,128.88	281.45	14.16	0.00	6,140.18-	27.83-	270.15	
1378-0	100 W LAKE SHORE DR	1435-20701.	34.						
Water	0.00	231.98	0.00	0.00	0.00	231.98-	0.61-	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	323.93	3.92-	3.92	0.00	178.80-	7.05-	141.21	
Water-Totals	0.00	575.91	3.92-	3.92	0.00	430.78-	7.66-	141.21	
Sewer	0.00	558.00	269.00-	10.53	0.00	289.00-	33.87-	0.00	
SR	0.00	1,156.00	19.27-	19.27	0.00	867.00-	47.53-	269.73	
Sewer-Totals	0.00	1,714.00	288.27-	29.80	0.00	1,156.00-	81.40-	269.73	
Total	0.00	2,289.91	292.19-	33.72	0.00	1,586.78-	89.06-	410.94	
1382-0	105 W LAKE SHORE DR	1435-20702.	20.						
Water	0.00	2,260.51	0.00	0.00	0.00	2,260.51-	0.00	0.00	
WA	0.00	2,559.47	8.25-	8.25	0.00	2,352.28-	16.35-	198.94	
Water-Totals	0.00	4,819.98	8.25-	8.25	0.00	4,612.79-	16.35-	198.94	
Sewer	0.00	558.00	289.00	0.66	0.00	847.00-	0.66-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.45-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.66	0.00	2,003.00-	1.11-	0.00	
Total	0.00	6,533.98	280.75	8.91	0.00	6,615.79-	17.46-	198.94	
1383-0	106 W LAKE SHORE DR	1435-20701.	31.						
Water	0.00	707.83	0.00	0.00	0.00	707.83-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	
WA	0.00	602.48	1.87-	1.87	0.00	527.57-	2.39-	73.04	
Water-Totals	0.00	1,335.31	1.87-	1.87	0.00	1,235.40-	2.39-	98.04	
Sewer	0.00	558.00	289.00	3.22	0.00	847.00-	3.22-	0.00	
SR	0.00	1,156.00	2.06-	2.06	0.00	1,153.94-	2.06-	0.00	
Sewer-Totals	0.00	1,714.00	286.94	5.28	0.00	2,000.94-	5.28-	0.00	
Total	0.00	3,049.31	285.07	7.15	0.00	3,236.34-	7.67-	98.04	
1383-1	106 W LAKE SHORE DR	1435-20701.	31.						
WA	0.00	1.54	0.00	0.00	0.00	0.00	0.00	1.54	
1386-1	109 W LAKE SHORE DR	1435-20702.	22.						
WA	0.00	1,030.93	0.16-	0.16	0.00	1,009.63-	0.16-	21.14	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	1,319.93	0.16-	0.16	0.00	1,298.63-	0.16-	21.14	
1389-0	113 W LAKE SHORE DR	1435-20702.	24.						
Water	0.00	161.57	0.66	0.00	0.00	162.23-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1389-0	113 W LAKE SHORE DR	Continued							
WA	0.00	226.15	0.48-	0.48	0.00	211.86-	2.03-	13.81	
Water-Tota]	0.00	387.72	0.18	0.48	0.00	374.09-	2.03-	13.81	
Sewer	0.00	558.00	289.00	10.54	0.00	847.00-	10.54-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	10.54	0.00	2,003.00-	10.54-	0.00	
Total]	0.00	2,101.72	289.18	11.02	0.00	2,377.09-	12.57-	13.81	
1395-1	123 W LAKE SHORE DR	1435-20702. 28.							
WA	0.00	1,731.84	30.00-	0.00	0.00	652.58-	0.00	1,049.26	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total]	0.00	2,020.84	30.00-	0.00	0.00	941.58-	0.00	1,049.26	
1397-0	127 W LAKE SHORE DR	1435-20702. 29.							
Water	0.00	1,830.86	0.00	0.00	0.00	1,830.86-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WA	0.00	1,456.02	0.00	0.00	0.00	1,378.57-	0.00	77.45	
Water-Tota]	0.00	3,306.88	0.00	0.00	0.00	3,229.43-	0.00	77.45	
Sewer	0.00	558.00	289.00	0.52	0.00	847.00-	0.52-	0.00	
NSS	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,734.00	289.00	0.52	0.00	2,023.00-	0.52-	0.00	
Total]	0.00	5,040.88	289.00	0.52	0.00	5,252.43-	0.52-	77.45	
1398-0	126 W LAKE SHORE DR	1435-20801. 84.							
Water	0.00	1,378.42	0.00	0.00	0.56	1,378.98-	0.00	0.00	
WA	0.00	1,188.39	0.00	0.00	0.56-	1,135.20-	1.46-	52.63	
Water-Tota]	0.00	2,566.81	0.00	0.00	0.00	2,514.18-	1.46-	52.63	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	1.09-	1.09	0.00	1,154.91-	1.48-	0.00	
Sewer-Tota]	0.00	1,714.00	287.91	1.09	0.00	2,001.91-	1.48-	0.00	
Total]	0.00	4,280.81	287.91	1.09	0.00	4,516.09-	2.94-	52.63	
1402-0	134 W LAKE SHORE DR	1435-20801. 80.							
Water	0.00	625.15	0.00	0.00	0.00	625.15-	1.77-	0.00	
WA	0.00	593.19	0.00	0.00	0.00	566.73-	0.00	26.46	
Water-Tota]	0.00	1,218.34	0.00	0.00	0.00	1,191.88-	1.77-	26.46	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	2,932.34	289.00	0.00	0.00	3,194.88-	1.77-	26.46	
1403-0	136 W LAKE SHORE DR	1435-20801. 79.							
Water	0.00	597.50	0.00	0.00	0.00	597.50-	0.00	0.00	
WA	0.00	222.06	0.36-	0.36	0.00	206.26-	0.61-	15.44	
Water-Tota]	0.00	819.56	0.36-	0.36	0.00	803.76-	0.61-	15.44	
Sewer	0.00	558.00	289.00	1.28	0.00	847.00-	1.28-	0.00	
SR	0.00	1,156.00	1.99-	1.99	0.00	1,154.01-	1.99-	0.00	
Sewer-Tota]	0.00	1,714.00	287.01	3.27	0.00	2,001.01-	3.27-	0.00	
Total]	0.00	2,533.56	286.65	3.63	0.00	2,804.77-	3.88-	15.44	
1407-0	140 W LAKE SHORE DR	1435-20801. 77.							
Water	0.00	293.61	0.00	0.00	0.00	293.61-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1407-0	140 W LAKE SHORE DR	Continued							
WA	0.00	588.83	0.00	0.00	0.00	535.82-	0.47-	53.01	
Water-Totals	0.00	882.44	0.00	0.00	0.00	829.43-	0.47-	53.01	
Sewer	0.00	558.00	289.00	1.90	0.00	847.00-	1.90-	0.00	
SR	0.00	1,156.00	1.73-	1.73	0.00	1,154.27-	2.25-	0.00	
Sewer-Totals	0.00	1,714.00	287.27	3.63	0.00	2,001.27-	4.15-	0.00	
Totals	0.00	2,596.44	287.27	3.63	0.00	2,830.70-	4.62-	53.01	
1424-1	161 W LAKE SHORE DR	1435-20901.	4.						
WA	0.00	69.99	0.00	0.00	0.00	53.17-	0.00	16.82	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Totals	0.00	358.99	0.00	0.00	0.00	342.17-	0.00	16.82	
1425-1	162 W LAKE SHORE DR	1435-20801.	66.						
WA	0.00	342.98	0.00	0.00	0.00	313.56-	2.04-	29.42	
Sewer	0.00	0.00	0.00	0.00	0.15	0.15-	0.00	0.00	
SR	0.00	867.00	0.85-	0.00	0.15-	866.00-	3.03-	0.00	
Sewer-Totals	0.00	867.00	0.85-	0.00	0.00	866.15-	3.03-	0.00	
Totals	0.00	1,209.98	0.85-	0.00	0.00	1,179.71-	5.07-	29.42	
1429-0	169 W LAKE SHORE DR	1435-20901.	8.						
Water	0.00	670.49	0.00	0.00	15.00	685.49-	0.00	0.00	
WA	0.00	1,133.40	42.67-	42.67	15.00-	880.87-	51.79-	194.86	
Water-Totals	0.00	1,803.89	42.67-	42.67	0.00	1,566.36-	51.79-	194.86	
Sewer	0.00	558.00	289.00	0.48	289.00	1,136.00-	0.48-	0.00	
SR	0.00	1,156.00	7.32-	7.32	289.00-	289.00-	7.32-	570.68	
Sewer-Totals	0.00	1,714.00	281.68	7.80	0.00	1,425.00-	7.80-	570.68	
Totals	0.00	3,517.89	239.01	50.47	0.00	2,991.36-	59.59-	765.54	
1436-0	176 W LAKE SHORE DR	1435-20801.	59.						
Water	0.00	1,828.03	0.00	0.00	1.42	1,829.45-	3.40-	0.00	
WA	0.00	2,152.75	8.63-	8.63	1.42-	1,996.69-	19.73-	146.01	
Water-Totals	0.00	3,980.78	8.63-	8.63	0.00	3,826.14-	23.13-	146.01	
Sewer	0.00	558.00	289.00	0.00	0.32	847.32-	0.00	0.00	
SR	0.00	1,156.00	0.90-	0.26	0.32-	1,154.78-	1.86-	0.00	
Sewer-Totals	0.00	1,714.00	288.10	0.26	0.00	2,002.10-	1.86-	0.00	
Totals	0.00	5,694.78	279.47	8.89	0.00	5,828.24-	24.99-	146.01	
1440-1	181 W LAKE SHORE DR	1435-20901.	14.						
WA	0.00	1,495.46	0.00	0.00	0.00	1,012.79-	0.00	482.67	
SR	0.00	867.00	0.00	0.00	0.00	578.00-	0.00	289.00	
Totals	0.00	2,362.46	0.00	0.00	0.00	1,590.79-	0.00	771.67	
1442-1	185 W LAKE SHORE DR	1435-20901.	16.						
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WA	0.00	592.06	4.00-	4.00	0.00	588.06-	8.76-	0.00	
Water-Totals	0.00	617.06	4.00-	4.00	0.00	613.06-	8.76-	0.00	
SR	0.00	867.00	0.00	0.00	0.00	578.00-	0.00	289.00	
Totals	0.00	1,484.06	4.00-	4.00	0.00	1,191.06-	8.76-	289.00	
1442-2	185 W LAKE SHORE DR	1435-20901.	16.						
WA	0.00	203.45	0.00	0.00	0.00	121.53-	0.00	81.92	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1447-0	190 W LAKE SHORE DR	1435-20801.	52.						
Water	0.00	471.20	0.00	0.00	4.49	475.69-	0.00	0.00	
WA	0.00	285.15	0.00	0.00	4.49-	264.97-	0.00	15.69	
Water-Total	0.00	756.35	0.00	0.00	0.00	740.66-	0.00	15.69	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	878.00-	0.00	278.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	1,725.00-	0.00	278.00	
Total	0.00	2,470.35	289.00	0.00	0.00	2,465.66-	0.00	293.69	
1450-1	195 W LAKE SHORE DR	1435-20901.	21.						
WA	0.00	158.88	0.00	0.00	0.00	0.00	0.00	158.88	
1452-0	197 W LAKE SHORE DR	1435-20901.	22.						
Water	0.00	1,899.70	0.00	0.00	0.00	1,899.70-	0.00	0.00	
WA	0.00	1,871.39	0.00	0.00	0.00	1,711.52-	0.00	159.87	
Water-Total	0.00	3,771.09	0.00	0.00	0.00	3,611.22-	0.00	159.87	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	1.09-	0.19	0.00	1,154.91-	1.09-	0.00	
Sewer-Total	0.00	1,714.00	287.91	0.19	0.00	2,001.91-	1.09-	0.00	
Total	0.00	5,485.09	287.91	0.19	0.00	5,613.13-	1.09-	159.87	
1453-0	199 W LAKE SHORE DR	1435-20901.	23.						
Water	0.00	2,122.94	184.74	0.00	0.00	2,307.68-	0.00	0.00	
WA	0.00	4,051.75	0.00	0.00	0.00	4,047.75-	0.00	4.00	
Water-Total	0.00	6,174.69	184.74	0.00	0.00	6,355.43-	0.00	4.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	7,888.69	473.74	0.00	0.00	8,358.43-	0.00	4.00	
1460-0	210 W LAKE SHORE DR	1435-20902.	5.						
Water	0.00	368.12	0.00	0.00	0.00	368.12-	0.00	0.00	
WA	0.00	392.01	0.52-	0.52	0.00	365.22-	1.63-	26.27	
Water-Total	0.00	760.13	0.52-	0.52	0.00	733.34-	1.63-	26.27	
Sewer	0.00	558.00	289.00	9.14	0.00	847.00-	9.14-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	7.25-	0.00	
Sewer-Total	0.00	1,714.00	289.00	9.14	0.00	2,003.00-	16.39-	0.00	
Total	0.00	2,474.13	288.48	9.66	0.00	2,736.34-	18.02-	26.27	
1462-0	212 W LAKE SHORE DR	1435-20902.	6.						
Water	0.00	466.52	19.34	0.00	0.00	485.86-	0.00	0.00	
WA	0.00	470.96	1.32-	1.32	0.00	453.90-	2.09-	15.74	
Water-Total	0.00	937.48	18.02	1.32	0.00	939.76-	2.09-	15.74	
Sewer	0.00	558.00	289.00	3.34	0.00	847.00-	3.34-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	3.34	0.00	2,003.00-	3.34-	0.00	
Total	0.00	2,651.48	307.02	4.66	0.00	2,942.76-	5.43-	15.74	
1465-0	215 W LAKE SHORE DR	1435-20901.	28.						
Water	0.00	1,584.01	0.00	0.00	0.00	1,584.01-	154.43-	0.00	
WA	0.00	1,839.81	0.00	0.00	0.00	1,243.14-	91.85-	596.67	
Water-Total	0.00	3,423.82	0.00	0.00	0.00	2,827.15-	246.28-	596.67	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1465-0	215 W LAKE SHORE DR	Continued							
Sewer	0.00	558.00	289.00	27.37	0.00	847.00-	27.37-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	289.00-	36.48-	867.00	
Sewer-Total	0.00	1,714.00	289.00	27.37	0.00	1,136.00-	63.85-	867.00	
Total	0.00	5,137.82	289.00	27.37	0.00	3,963.15-	310.13-	1,463.67	
1467-0	218 W LAKE SHORE DR	1435-20902.	9.						
Water	0.00	1,368.78	0.00	0.00	0.00	1,368.78-	1.72-	0.00	
WA	0.00	524.01	3.00-	3.00	0.00	511.01-	33.72-	10.00	
Water-Total	0.00	1,892.79	3.00-	3.00	0.00	1,879.79-	35.44-	10.00	
Sewer	0.00	558.00	289.00	23.49	0.00	847.00-	23.49-	0.00	
SR	0.00	1,156.00	18.75-	18.75	0.00	867.00-	32.04-	270.25	
Sewer-Total	0.00	1,714.00	270.25	42.24	0.00	1,714.00-	55.53-	270.25	
Total	0.00	3,606.79	267.25	45.24	0.00	3,593.79-	90.97-	280.25	
1471-0	222 W LAKE SHORE DR	1435-20902.	11.						
Water	0.00	907.02	0.00	0.00	0.00	907.02-	0.64-	0.00	
WA	0.00	340.27	0.00	0.00	0.00	326.06-	0.24-	14.21	
Water-Total	0.00	1,247.29	0.00	0.00	0.00	1,233.08-	0.88-	14.21	
Sewer	0.00	558.00	289.00	1.91	0.00	847.00-	1.91-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.91	0.00	2,003.00-	1.91-	0.00	
Total	0.00	2,961.29	289.00	1.91	0.00	3,236.08-	2.79-	14.21	
1473-0	224 W LAKE SHORE DR	1435-20902.	12.						
Water	0.00	1,502.10	0.00	0.00	0.00	1,502.10-	80.15-	0.00	
WA	0.00	2,134.01	118.16-	118.16	0.00	1,423.82-	203.95-	592.03	
Water-Total	0.00	3,636.11	118.16-	118.16	0.00	2,925.92-	284.10-	592.03	
Sewer	0.00	558.00	1.04	3.29	0.00	559.04-	34.20-	0.00	
SR	0.00	1,156.00	30.83-	30.83	0.00	578.00-	62.23-	547.17	
Sewer-Total	0.00	1,714.00	29.79-	34.12	0.00	1,137.04-	96.43-	547.17	
Total	0.00	5,350.11	147.95-	152.28	0.00	4,062.96-	380.53-	1,139.20	
1474-0	225 W LAKE SHORE DR	1435-20901.	33.						
Water	0.00	226.43	14.82	0.00	0.00	241.25-	0.00	0.00	
WA	0.00	396.23	0.00	0.00	0.00	317.39-	0.90-	78.84	
Water-Total	0.00	622.66	14.82	0.00	0.00	558.64-	0.90-	78.84	
Sewer	0.00	558.00	289.00	1.28	0.00	847.00-	1.28-	0.00	
SR	0.00	1,156.00	2.57-	2.18	0.00	1,153.43-	4.82-	0.00	
Sewer-Total	0.00	1,714.00	286.43	3.46	0.00	2,000.43-	6.10-	0.00	
Total	0.00	2,336.66	301.25	3.46	0.00	2,559.07-	7.00-	78.84	
1478-1	231 W LAKE SHORE DR	1435-20901.	35.						
WA	0.00	58.40	0.00	0.00	0.00	0.73-	0.00	57.67	
1481-0	234 W LAKE SHORE DR	1435-20902.	17.						
Water	0.00	827.27	0.00	0.00	0.05	827.32-	1.50-	0.00	
WA	0.00	887.80	0.00	0.00	0.05-	861.76-	0.00	25.99	
Water-Total	0.00	1,715.07	0.00	0.00	0.00	1,689.08-	1.50-	25.99	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1481-0	234 W LAKE SHORE DR	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.13-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.13-	0.00	
Total	0.00	3,429.07	289.00	0.00	0.00	3,692.08-	1.63-	25.99	
1488-0	243 W LAKE SHORE DR	1435-20901.	40.						
Water	0.00	1,227.28	20.90	0.00	0.00	1,248.18-	0.00	0.00	
WA	0.00	2,467.04	3.00-	3.00	0.00	2,368.64-	4.98-	95.40	
Water-Totals	0.00	3,694.32	17.90	3.00	0.00	3,616.82-	4.98-	95.40	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	1.54-	1.54	0.00	1,154.46-	1.93-	0.00	
Sewer-Totals	0.00	1,714.00	287.46	1.54	0.00	2,001.46-	1.93-	0.00	
Total	0.00	5,408.32	305.36	4.54	0.00	5,618.28-	6.91-	95.40	
1492-0	201 JACKSON AVE	1435-20902.	1.						
Water	0.00	385.78	7.68	0.00	0.00	393.46-	0.00	0.00	
WA	0.00	302.54	0.80-	0.80	0.00	284.41-	2.77-	17.33	
Water-Totals	0.00	688.32	6.88	0.80	0.00	677.87-	2.77-	17.33	
Sewer	0.00	558.00	289.00	4.85	0.00	847.00-	4.85-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	4.85	0.00	2,003.00-	4.85-	0.00	
Total	0.00	2,402.32	295.88	5.65	0.00	2,680.87-	7.62-	17.33	
1501-0	211 JACKSON AVE	1435-20802.	27.						
Water	0.00	992.63	0.00	0.00	0.00	992.63-	0.00	0.00	
WA	0.00	1,646.07	1.94-	1.94	0.00	1,528.40-	5.25-	115.73	
Water-Totals	0.00	2,638.70	1.94-	1.94	0.00	2,521.03-	5.25-	115.73	
Sewer	0.00	558.00	289.00	1.28	0.89	847.89-	1.28-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.89-	1,155.11-	1.03-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	1.28	0.00	2,003.00-	2.31-	0.00	
Total	0.00	4,352.70	287.06	3.22	0.00	4,524.03-	7.56-	115.73	
1507-0	218 JACKSON AVE	1435-20801.	40.						
Water	0.00	1,678.64	0.00	0.00	1.33	1,679.97-	0.00	0.00	
WA	0.00	2,118.00	0.00	0.00	1.33-	1,993.22-	1.99-	123.45	
Water-Totals	0.00	3,796.64	0.00	0.00	0.00	3,673.19-	1.99-	123.45	
Sewer	0.00	558.00	289.00	2.54	0.00	847.00-	2.54-	0.00	
SR	0.00	1,156.00	0.83-	0.83	0.00	1,155.17-	1.73-	0.00	
Sewer-Totals	0.00	1,714.00	288.17	3.37	0.00	2,002.17-	4.27-	0.00	
Total	0.00	5,510.64	288.17	3.37	0.00	5,675.36-	6.26-	123.45	
1508-0	219 JACKSON AVE	1435-20802.	23.						
Water	0.00	928.44	0.00	0.00	4.73	933.17-	0.00	0.00	
WA	0.00	1,253.11	0.00	0.00	4.73-	1,144.44-	0.00	103.94	
Water-Totals	0.00	2,181.55	0.00	0.00	0.00	2,077.61-	0.00	103.94	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.64-	0.19	0.00	1,155.36-	0.64-	0.00	
Sewer-Totals	0.00	1,714.00	288.36	0.19	0.00	2,002.36-	0.64-	0.00	
Total	0.00	3,895.55	288.36	0.19	0.00	4,079.97-	0.64-	103.94	
1511-0	223 JACKSON AVE	1435-20802.	21.						
Water	0.00	1,188.91	0.00	0.00	99.31	1,288.22-	29.62-	0.00	

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1511-0	223 JACKSON AVE	Continued									
WA				0.00	510.33	0.00	0.00	99.31-	410.33-	52.78-	0.69
Water-Total				0.00	1,699.24	0.00	0.00	0.00	1,698.55-	82.40-	0.69
Sewer				0.00	558.00	268.80	20.20	0.70	827.50-	22.22-	0.00
SR				0.00	1,156.00	2.38-	2.38	0.70-	1,152.92-	9.58-	0.00
Sewer-Total				0.00	1,714.00	266.42	22.58	0.00	1,980.42-	31.80-	0.00
Total				0.00	3,413.24	266.42	22.58	0.00	3,678.97-	114.20-	0.69
1512-0	5 CHEROKEE AVE	1435-21301.					186.				
Water				0.00	1,879.51	0.00	0.00	0.00	1,879.51-	115.01-	0.00
WB				0.00	2,688.93	0.00	0.00	0.00	2,116.32-	81.93-	572.61
Water-Total				0.00	4,568.44	0.00	0.00	0.00	3,995.83-	196.94-	572.61
Sewer				0.00	558.00	269.00-	26.88	0.00	289.00-	49.36-	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	867.00-	23.57-	289.00
Sewer-Total				0.00	1,714.00	269.00-	26.88	0.00	1,156.00-	72.93-	289.00
Total				0.00	6,282.44	269.00-	26.88	0.00	5,151.83-	269.87-	861.61
1513-0	6 CHEROKEE AVE	1435-21002.					73.				
Water				0.00	251.02	0.00	0.00	0.00	251.02-	0.00	0.00
WB				0.00	371.92	5.10-	5.10	0.00	215.94-	8.20-	150.88
Water-Total				0.00	622.94	5.10-	5.10	0.00	466.96-	8.20-	150.88
Sewer				0.00	558.00	321.00	0.00	0.00	879.00-	0.00	0.00
SR				0.00	1,156.00	32.00-	0.00	0.00	1,124.00-	1.48-	0.00
Sewer-Total				0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.48-	0.00
Total				0.00	2,336.94	283.90	5.10	0.00	2,469.96-	9.68-	150.88
1517-1	11 CHEROKEE AVE	1435-21301.					189.				
10				0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
WB				0.00	689.68	0.79-	0.79	0.00	541.20-	1.93-	147.69
Water-Total				0.00	709.68	0.79-	0.79	0.00	561.20-	1.93-	147.69
SR				0.00	867.00	1.80-	1.80	0.00	865.20-	5.97-	0.00
Total				0.00	1,576.68	2.59-	2.59	0.00	1,426.40-	7.90-	147.69
1521-0	17 CHEROKEE AVE	1435-21003.					1.				
Water				0.00	1,088.05	0.00	0.00	164.45	1,252.50-	16.17-	0.00
WB				0.00	571.15	2.26-	2.26	164.45-	331.10-	16.35-	73.34
Water-Total				0.00	1,659.20	2.26-	2.26	0.00	1,583.60-	32.52-	73.34
Sewer				0.00	558.00	0.00	11.75	0.00	558.00-	11.75-	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	1,156.00-	16.55-	0.00
Sewer-Total				0.00	1,714.00	0.00	11.75	0.00	1,714.00-	28.30-	0.00
Total				0.00	3,373.20	2.26-	14.01	0.00	3,297.60-	60.82-	73.34
1533-0	31 CHEROKEE AVE	1435-21003.					9.				
Water				0.00	1,649.56	0.00	0.00	0.00	1,649.56-	9.53-	0.00
WB				0.00	957.34	0.00	0.00	0.00	695.36-	26.29-	261.98
Water-Total				0.00	2,606.90	0.00	0.00	0.00	2,344.92-	35.82-	261.98
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	867.00-	7.85-	289.00
Sewer-Total				0.00	1,714.00	289.00	0.00	0.00	1,714.00-	7.85-	289.00
Total				0.00	4,320.90	289.00	0.00	0.00	4,058.92-	43.67-	550.98
1534-1	32 CHEROKEE AVE	1435-21002.					62.				
WB				0.00	1,425.61	0.36-	0.36	0.00	1,060.76-	7.12-	364.49

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1534-1	32 CHEROKEE AVE	Continued							
SR	0.00	867.00	0.00	0.00	0.00	867.00-	0.83-	0.00	
Total	0.00	2,292.61	0.36-	0.36	0.00	1,927.76-	7.95-	364.49	
1552-0	51 CHEROKEE AVE	1435-21003.	19.						
Water	0.00	925.89	0.00	0.00	1.24	927.13-	16.15-	0.00	
WB	0.00	1,312.63	35.67-	35.67	1.24-	989.45-	48.41-	286.27	
Water-Total	0.00	2,238.52	35.67-	35.67	0.00	1,916.58-	64.56-	286.27	
Sewer	0.00	558.00	289.00	20.10	0.00	847.00-	20.10-	0.00	
SR	0.00	1,156.00	16.76-	16.76	0.00	867.00-	27.81-	272.24	
Sewer-Total	0.00	1,714.00	272.24	36.86	0.00	1,714.00-	47.91-	272.24	
Total	0.00	3,952.52	236.57	72.53	0.00	3,630.58-	112.47-	558.51	
1568-0	69 CHEROKEE AVE	1435-21003.	28.						
Water	0.00	621.55	0.00	0.00	14.82	636.37-	0.00	0.00	
WB	0.00	2,275.20	130.48-	130.48	14.82-	1,638.06-	160.78-	491.84	
Water-Total	0.00	2,896.75	130.48-	130.48	0.00	2,274.43-	160.78-	491.84	
Sewer	0.00	558.00	289.00	7.82	0.25	847.25-	7.82-	0.00	
SR	0.00	1,156.00	10.31-	10.31	0.25-	856.44-	22.52-	289.00	
Sewer-Total	0.00	1,714.00	278.69	18.13	0.00	1,703.69-	30.34-	289.00	
Total	0.00	4,610.75	148.21	148.61	0.00	3,978.12-	191.12-	780.84	
1571-0	302 BEACH ST	1435-21004.	1.						
Water	0.00	1,096.14	0.00	0.00	63.73	1,159.87-	46.34-	0.00	
WB	0.00	2,406.98	31.02-	31.02	63.73-	723.45-	41.46-	1,588.78	
Water-Total	0.00	3,503.12	31.02-	31.02	0.00	1,883.32-	87.80-	1,588.78	
Sewer	0.00	558.00	269.00-	6.42	0.00	289.00-	33.91-	0.00	
SR	0.00	1,156.00	25.37-	25.37	0.00	867.00-	36.16-	263.63	
Sewer-Total	0.00	1,714.00	294.37-	31.79	0.00	1,156.00-	70.07-	263.63	
Total	0.00	5,217.12	325.39-	62.81	0.00	3,039.32-	157.87-	1,852.41	
1577-0	309 BEACH ST	1435-21003.	30.						
Water	0.00	191.88	1.08	0.00	0.00	192.96-	0.49-	0.00	
WB	0.00	578.95	0.00	0.00	0.00	117.31-	10.50-	461.64	
Water-Total	0.00	770.83	1.08	0.00	0.00	310.27-	10.99-	461.64	
Sewer	0.00	558.00	289.00	15.70	0.26	847.26-	15.70-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.26-	577.74-	4.30-	578.00	
Sewer-Total	0.00	1,714.00	289.00	15.70	0.00	1,425.00-	20.00-	578.00	
Total	0.00	2,484.83	290.08	15.70	0.00	1,735.27-	30.99-	1,039.64	
1583-0	316 BEACH ST	1435-21004.	8.						
Water	0.00	453.67	0.94	0.00	35.15	489.76-	0.42-	0.00	
WB	0.00	524.76	0.00	0.00	35.15-	413.17-	0.52-	76.44	
Water-Total	0.00	978.43	0.94	0.00	0.00	902.93-	0.94-	76.44	
Sewer	0.00	558.00	289.00	4.61	1.09	848.09-	4.61-	0.00	
SR	0.00	1,156.00	0.19-	0.19	1.09-	1,154.72-	2.63-	0.00	
Sewer-Total	0.00	1,714.00	288.81	4.80	0.00	2,002.81-	7.24-	0.00	
Total	0.00	2,692.43	289.75	4.80	0.00	2,905.74-	8.18-	76.44	
1588-0	2 ANDERSON AVE	1435-21005.	6.						
Water	0.00	522.60	0.00	0.00	0.00	522.60-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1588-0	2 ANDERSON AVE	Continued							
WB	0.00	380.21	0.00	0.00	0.00	340.45-	0.00	39.76	
Water-Total	0.00	902.81	0.00	0.00	0.00	863.05-	0.00	39.76	
Sewer	0.00	558.00	289.00	0.00	1.80	848.80-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	1.80-	1,154.20-	1.35-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.35-	0.00	
Total	0.00	2,616.81	289.00	0.00	0.00	2,866.05-	1.35-	39.76	
1605-0	7 COMANCHE AVE	1435-21002.	25.						
Water	0.00	1,184.72	0.00	0.00	0.00	1,184.72-	122.08-	0.00	
WB	0.00	4,246.92	0.00	0.00	0.00	348.28-	85.75-	3,898.64	
Water-Total	0.00	5,431.64	0.00	0.00	0.00	1,533.00-	207.83-	3,898.64	
Sewer	0.00	558.00	269.00-	10.02	0.00	289.00-	34.04-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	289.00-	34.94-	867.00	
Sewer-Total	0.00	1,714.00	269.00-	10.02	0.00	578.00-	68.98-	867.00	
Total	0.00	7,145.64	269.00-	10.02	0.00	2,111.00-	276.81-	4,765.64	
1611-0	14 COMANCHE AVE	1435-21001.	8.						
Water	0.00	1,228.04	0.00	0.00	0.00	1,228.04-	57.20-	0.00	
WB	0.00	1,272.74	0.00	0.00	0.00	1,122.72-	24.77-	150.02	
Water-Total	0.00	2,500.78	0.00	0.00	0.00	2,350.76-	81.97-	150.02	
Sewer	0.00	558.00	292.46	25.80	289.00	1,139.46-	25.80-	0.00	
SR	0.00	1,156.00	1.73-	0.00	289.00-	865.27-	19.32-	0.00	
Sewer-Total	0.00	1,714.00	290.73	25.80	0.00	2,004.73-	45.12-	0.00	
Total	0.00	4,214.78	290.73	25.80	0.00	4,355.49-	127.09-	150.02	
1624-0	30 COMANCHE AVE	1435-21001.	15.						
Water	0.00	281.80	0.00	0.00	0.00	281.80-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WB	0.00	214.53	0.37-	0.37	0.00	214.16-	0.85-	0.00	
Water-Total	0.00	521.33	0.37-	0.37	0.00	520.96-	0.85-	0.00	
Sewer	0.00	558.00	289.00	10.26	0.00	847.00-	10.26-	0.00	
SR	0.00	1,156.00	2.89-	2.89	0.00	867.00-	14.00-	286.11	
Sewer-Total	0.00	1,714.00	286.11	13.15	0.00	1,714.00-	24.26-	286.11	
Total	0.00	2,235.33	285.74	13.52	0.00	2,234.96-	25.11-	286.11	
1628-0	34 COMANCHE AVE	1435-21001.	17.						
Water	0.00	694.78	0.00	0.00	2.20	696.98-	0.79-	0.00	
WB	0.00	1,128.16	3.45-	3.45	2.20-	994.07-	4.44-	128.44	
Water-Total	0.00	1,822.94	3.45-	3.45	0.00	1,691.05-	5.23-	128.44	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	5.20-	5.20	0.00	1,150.80-	6.10-	0.00	
Sewer-Total	0.00	1,714.00	283.80	5.20	0.00	1,997.80-	6.10-	0.00	
Total	0.00	3,536.94	280.35	8.65	0.00	3,688.85-	11.33-	128.44	
1630-0	37 COMANCHE AVE	1435-21002.	40.						
Water	0.00	356.41	0.00	0.00	0.04	356.45-	9.30-	0.00	
WB	0.00	404.97	11.19-	11.19	0.04-	286.25-	14.16-	107.49	
Water-Total	0.00	761.38	11.19-	11.19	0.00	642.70-	23.46-	107.49	
Sewer	0.00	558.00	289.00	17.34	0.00	847.00-	17.34-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1630-0	37 COMANCHE AVE	Continued							
SR	0.00	1,156.00	21.84-	21.84	0.00	1,134.16-	23.45-	0.00	
Sewer-Total	0.00	1,714.00	267.16	39.18	0.00	1,981.16-	40.79-	0.00	
Total	0.00	2,475.38	255.97	50.37	0.00	2,623.86-	64.25-	107.49	
1633-0	42 COMANCHE AVE	1435-21001.	20.						
Water	0.00	631.86	0.00	0.00	113.56	745.42-	17.05-	0.00	
WB	0.00	549.98	0.00	0.00	113.56-	388.17-	25.28-	48.25	
Water-Total	0.00	1,181.84	0.00	0.00	0.00	1,133.59-	42.33-	48.25	
Sewer	0.00	558.00	0.00	10.13	0.00	558.00-	10.13-	0.00	
SR	0.00	1,156.00	3.02-	3.02	0.00	1,152.98-	40.40-	0.00	
Sewer-Total	0.00	1,714.00	3.02-	13.15	0.00	1,710.98-	50.53-	0.00	
Total	0.00	2,895.84	3.02-	13.15	0.00	2,844.57-	92.86-	48.25	
1642-0	56 COMANCHE AVE	1435-21001.	27.						
Water	0.00	947.43	17.71	0.00	255.89	1,221.03-	0.00	0.00	
WB	0.00	1,770.31	20.20-	2.49	255.89-	1,062.85-	19.42-	431.37	
Water-Total	0.00	2,717.74	2.49-	2.49	0.00	2,283.88-	19.42-	431.37	
Sewer	0.00	558.00	873.22	20.06	0.00	1,431.22-	20.06-	0.00	
SR	0.00	1,156.00	316.32-	24.21	0.00	839.68-	24.21-	0.00	
Sewer-Total	0.00	1,714.00	556.90	44.27	0.00	2,270.90-	44.27-	0.00	
Total	0.00	4,431.74	554.41	46.76	0.00	4,554.78-	63.69-	431.37	
1663-0	2 ERIE AVE	1435-21003.	64.						
Water	0.00	296.36	648.98	0.00	22.56	967.90-	0.00	0.00	
WB	0.00	245.84	3.31-	3.31	22.56-	139.20-	4.17-	80.77	
Water-Total	0.00	542.20	645.67	3.31	0.00	1,107.10-	4.17-	80.77	
Sewer	0.00	558.00	0.00	14.71	0.00	558.00-	33.35-	0.00	
SR	0.00	1,156.00	7.00-	7.00	0.00	867.00-	7.39-	282.00	
Sewer-Total	0.00	1,714.00	7.00-	21.71	0.00	1,425.00-	40.74-	282.00	
Total	0.00	2,256.20	638.67	25.02	0.00	2,532.10-	44.91-	362.77	
1667-0	6 ERIE AVE	1435-21003.	62.						
Water	0.00	2,587.96	608.94	0.00	66.81	3,263.71-	25.68-	0.00	
WB	0.00	1,752.31	74.00-	74.00	66.81-	831.85-	94.29-	779.65	
Water-Total	0.00	4,340.27	534.94	74.00	0.00	4,095.56-	119.97-	779.65	
Sewer	0.00	558.00	75.00	6.90	25.00	658.00-	6.90-	0.00	
SR	0.00	1,156.00	0.00	0.00	25.00-	1,131.00-	7.18-	0.00	
Sewer-Total	0.00	1,714.00	75.00	6.90	0.00	1,789.00-	14.08-	0.00	
Total	0.00	6,054.27	609.94	80.90	0.00	5,884.56-	134.05-	779.65	
1671-0	10 ERIE AVE	1435-21003.	60.						
Water	0.00	968.22	100.00	0.00	0.00	1,068.22-	2.60-	0.00	
WB	0.00	686.11	2.71-	2.71	0.00	634.32-	7.41-	49.08	
Water-Total	0.00	1,654.33	97.29	2.71	0.00	1,702.54-	10.01-	49.08	
Sewer	0.00	558.00	289.00	6.01	0.00	847.00-	6.01-	0.00	
SR	0.00	1,156.00	5.65-	5.65	0.00	1,150.35-	18.18-	0.00	
Sewer-Total	0.00	1,714.00	283.35	11.66	0.00	1,997.35-	24.19-	0.00	
Total	0.00	3,368.33	380.64	14.37	0.00	3,699.89-	34.20-	49.08	
1673-0	12 ERIE AVE	1435-21003.	59.						
Water	0.00	561.43	0.00	0.00	0.13	561.56-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1673-0	12 ERIE AVE	Continued							
WB	0.00	566.68	0.00	0.00	0.13-	508.05-	2.67-	58.50	
Water-Tota]	0.00	1,128.11	0.00	0.00	0.00	1,069.61-	2.67-	58.50	
Sewer	0.00	558.00	289.00	0.00	0.90	847.90-	0.00	0.00	
SR	0.00	1,156.00	2.18-	2.18	0.90-	1,152.92-	2.18-	0.00	
Sewer-Tota]	0.00	1,714.00	286.82	2.18	0.00	2,000.82-	2.18-	0.00	
Total]	0.00	2,842.11	286.82	2.18	0.00	3,070.43-	4.85-	58.50	
1685-0	25 ERIE AVE	1435-21201.	14.						
Water	0.00	1,316.34	0.00	0.00	0.00	1,316.34-	0.00	0.00	
WB	0.00	1,439.23	0.00	0.00	0.00	1,272.95-	0.00	166.28	
Water-Tota]	0.00	2,755.57	0.00	0.00	0.00	2,589.29-	0.00	166.28	
Sewer	0.00	558.00	289.00	2.15	0.00	847.00-	2.15-	0.00	
SR	0.00	1,156.00	0.06-	0.00	0.00	1,155.94-	0.06-	0.00	
Sewer-Tota]	0.00	1,714.00	288.94	2.15	0.00	2,002.94-	2.21-	0.00	
Total]	0.00	4,469.57	288.94	2.15	0.00	4,592.23-	2.21-	166.28	
1694-0	36 ERIE AVE	1435-21003.	48.						
Water	0.00	295.14	0.00	0.00	0.00	295.14-	14.80-	0.00	
WB	0.00	373.37	4.72-	4.72	0.00	280.56-	14.35-	88.09	
Water-Tota]	0.00	668.51	4.72-	4.72	0.00	575.70-	29.15-	88.09	
Sewer	0.00	558.00	0.00	37.09	0.00	558.00-	54.69-	0.00	
SR	0.00	1,156.00	17.25-	17.25	0.00	849.75-	40.49-	289.00	
Sewer-Tota]	0.00	1,714.00	17.25-	54.34	0.00	1,407.75-	95.18-	289.00	
Total]	0.00	2,382.51	21.97-	59.06	0.00	1,983.45-	124.33-	377.09	
1698-1	43 ERIE AVE	1435-21201.	23.						
Water	0.00	0.00	0.00	0.00	4.05	4.05-	0.00	0.00	
WB	0.00	666.89	3.85-	3.85	4.05-	614.48-	3.85-	44.51	
Water-Tota]	0.00	666.89	3.85-	3.85	0.00	618.53-	3.85-	44.51	
SR	0.00	867.00	0.00	0.00	0.00	867.00-	0.00	0.00	
Total]	0.00	1,533.89	3.85-	3.85	0.00	1,485.53-	3.85-	44.51	
1700-0	45 ERIE AVE	1435-21201.	24.						
Water	0.00	1,902.77	0.00	0.00	0.00	1,902.77-	39.99-	0.00	
WB	0.00	4,586.26	51.38-	51.38	0.00	2,947.36-	195.27-	1,587.52	
Water-Tota]	0.00	6,489.03	51.38-	51.38	0.00	4,850.13-	235.26-	1,587.52	
Sewer	0.00	558.00	0.00	17.45	0.00	558.00-	17.45-	0.00	
SR	0.00	1,156.00	1.09-	1.09	0.00	1,154.91-	36.67-	0.00	
Sewer-Tota]	0.00	1,714.00	1.09-	18.54	0.00	1,712.91-	54.12-	0.00	
Total]	0.00	8,203.03	52.47-	69.92	0.00	6,563.04-	289.38-	1,587.52	
1701-0	48 ERIE AVE	1435-21003.	42.						
Water	0.00	1,691.84	0.00	0.00	0.00	1,691.84-	0.68-	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WB	0.00	2,133.53	5.87-	5.87	0.00	1,691.53-	19.27-	436.13	
Water-Tota]	0.00	3,845.37	5.87-	5.87	0.00	3,403.37-	19.95-	436.13	
Sewer	0.00	558.00	289.00	3.54	0.00	847.00-	3.54-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1701-0	48 ERIE AVE	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.64-	0.00	
Sewer-Total	0.00	1,714.00	289.00	3.54	0.00	2,003.00-	4.18-	0.00	
Total	0.00	5,559.37	283.13	9.41	0.00	5,406.37-	24.13-	436.13	
1704-1	50 ERIE AVE	1435-21003.	40.01						
Water	0.00	0.00	0.00	0.00	1.94	1.94-	0.00	0.00	
WB	0.00	117.41	0.00	0.00	1.94-	92.35-	0.00	23.12	
Water-Total	0.00	117.41	0.00	0.00	0.00	94.29-	0.00	23.12	
SR	0.00	289.00	0.00	0.00	0.00	0.00	0.00	289.00	
Total	0.00	406.41	0.00	0.00	0.00	94.29-	0.00	312.12	
1719-0	74 ERIE AVE	1435-21005.	27.						
Water	0.00	1,339.24	0.00	0.00	0.00	1,339.24-	0.00	0.00	
WB	0.00	1,875.14	11.71-	11.71	0.00	1,485.90-	46.99-	377.53	
Water-Total	0.00	3,214.38	11.71-	11.71	0.00	2,825.14-	46.99-	377.53	
Sewer	0.00	558.00	0.00	10.87	19.29	577.29-	10.87-	0.00	
SR	0.00	1,156.00	30.29-	30.29	19.29-	867.00-	35.11-	239.42	
Sewer-Total	0.00	1,714.00	30.29-	41.16	0.00	1,444.29-	45.98-	239.42	
Total	0.00	4,928.38	42.00-	52.87	0.00	4,269.43-	92.97-	616.95	
1721-1	77 ERIE AVE	1435-21006.	24.						
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WB	0.00	400.57	1.26-	1.26	0.00	399.31-	4.39-	0.00	
Water-Total	0.00	425.57	1.26-	1.26	0.00	424.31-	4.39-	0.00	
SR	0.00	578.00	0.00	0.00	0.00	389.00-	1.99-	189.00	
Total	0.00	1,003.57	1.26-	1.26	0.00	813.31-	6.38-	189.00	
1721-2	77 ERIE AVE	1435-21006.	24.						
10	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00	
WB	0.00	195.32	0.00	0.00	0.00	90.02-	0.00	105.30	
Water-Total	0.00	235.32	0.00	0.00	0.00	130.02-	0.00	105.30	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	524.32	0.00	0.00	0.00	419.02-	0.00	105.30	
1723-1	79 ERIE AVE	1435-21006.	23.						
WB	0.00	1,558.62	0.00	0.00	0.00	0.00	0.00	1,558.62	
SR	0.00	578.00	0.00	0.00	0.00	0.00	0.00	578.00	
Total	0.00	2,136.62	0.00	0.00	0.00	0.00	0.00	2,136.62	
1724-0	80 ERIE AVE	1435-21005.	24.						
Water	0.00	746.99	0.00	0.00	103.77	850.76-	0.00	0.00	
WB	0.00	1,299.28	3.64-	3.64	103.77-	646.06-	32.11-	545.81	
Water-Total	0.00	2,046.27	3.64-	3.64	0.00	1,496.82-	32.11-	545.81	
Sewer	0.00	558.00	289.00	34.15	97.78	944.78-	34.15-	0.00	
SR	0.00	1,156.00	0.00	0.00	97.78-	769.22-	17.60-	289.00	
Sewer-Total	0.00	1,714.00	289.00	34.15	0.00	1,714.00-	51.75-	289.00	
Total	0.00	3,760.27	285.36	37.79	0.00	3,210.82-	83.86-	834.81	
1725-1	81 ERIE AVE	1435-21006.	22.						
WB	0.00	233.95	0.00	0.00	0.00	181.44-	0.00	52.51	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1725-1	81 ERIE AVE	Continued							
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	522.95	0.00	0.00	0.00	470.44-	0.00	52.51	
1735-2	91 ERIE AVE	1435-21006.	17.						
WB	0.00	309.27	0.93-	0.93	0.00	248.49-	0.93-	59.85	
Sewer	0.00	0.00	0.00	0.00	0.00	2.38-	0.00	2.38-	
SR	0.00	578.00	2.38-	2.38	0.00	575.62-	2.38-	0.00	
Sewer-Total	0.00	578.00	2.38-	2.38	0.00	578.00-	2.38-	2.38-	
Total	0.00	887.27	3.31-	3.31	0.00	826.49-	3.31-	57.47	
1737-0	93 ERIE AVE	1435-21006.	16.						
Water	0.00	306.88	0.00	0.00	100.00	406.88-	3.58-	0.00	
WB	0.00	729.44	0.00	0.00	100.00-	588.48-	13.82-	40.96	
Water-Total	0.00	1,036.32	0.00	0.00	0.00	995.36-	17.40-	40.96	
Sewer	0.00	558.00	0.00	18.41	289.00	847.00-	48.98-	0.00	
SR	0.00	1,156.00	0.00	0.00	289.00-	578.00-	29.03-	289.00	
Sewer-Total	0.00	1,714.00	0.00	18.41	0.00	1,425.00-	78.01-	289.00	
Total	0.00	2,750.32	0.00	18.41	0.00	2,420.36-	95.41-	329.96	
1747-0	111 ERIE AVE	1435-21006.	7.						
Water	0.00	1,692.38	0.00	0.00	0.00	1,692.38-	0.00	0.00	
WB	0.00	703.34	0.00	0.00	0.00	674.45-	0.00	28.89	
Water-Total	0.00	2,395.72	0.00	0.00	0.00	2,366.83-	0.00	28.89	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,109.72	289.00	0.00	0.00	4,369.83-	0.00	28.89	
1748-0	113 ERIE AVE	1435-21006.	6.						
Water	0.00	2,343.12	0.00	0.00	0.39	2,343.51-	13.11-	0.00	
NSW	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WB	0.00	1,913.82	17.35-	17.35	0.39-	1,759.93-	47.79-	136.15	
Water-Total	0.00	4,276.94	17.35-	17.35	0.00	4,123.44-	60.90-	136.15	
Sewer	0.00	558.00	289.00	0.00	0.71	847.71-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.71-	1,155.29-	3.85-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	3.85-	0.00	
Total	0.00	5,990.94	271.65	17.35	0.00	6,126.44-	64.75-	136.15	
1749-0	115 ERIE AVE	1435-21006.	5.						
Water	0.00	917.49	0.00	0.00	0.00	917.49-	2.95-	0.00	
WB	0.00	695.69	9.18-	9.18	0.00	478.07-	22.00-	208.44	
Water-Total	0.00	1,613.18	9.18-	9.18	0.00	1,395.56-	24.95-	208.44	
Sewer	0.00	558.00	291.50	32.19	0.00	849.50-	32.19-	0.00	
SR	0.00	1,156.00	19.55-	18.30	0.00	865.75-	48.59-	270.70	
Sewer-Total	0.00	1,714.00	271.95	50.49	0.00	1,715.25-	80.78-	270.70	
Total	0.00	3,327.18	262.77	59.67	0.00	3,110.81-	105.73-	479.14	
1760-0	13 IOWA AVE	1435-21301.	193.						
Water	0.00	866.59	5.12	0.00	0.00	871.71-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1760-0	13 IOWA AVE	Continued							
WB	0.00	668.24	0.33-	0.33	0.00	647.91-	9.57-	20.00	
Water-Total	0.00	1,554.83	4.79	0.33	0.00	1,539.62-	9.57-	20.00	
Sewer	0.00	558.00	289.00	9.44	0.00	847.00-	9.44-	0.00	
SR	0.00	1,156.00	2.12-	2.12	0.00	867.00-	4.05-	286.88	
Sewer-Total	0.00	1,714.00	286.88	11.56	0.00	1,714.00-	13.49-	286.88	
Total	0.00	3,268.83	291.67	11.89	0.00	3,253.62-	23.06-	306.88	
1764-0	17 IOWA AVE	1435-21301.	195.						
Water	0.00	1,483.67	0.54	0.00	0.00	1,484.21-	12.72-	0.00	
WB	0.00	2,461.71	83.27-	83.27	0.00	2,119.20-	144.32-	259.24	
Water-Total	0.00	3,945.38	82.73-	83.27	0.00	3,603.41-	157.04-	259.24	
Sewer	0.00	558.00	269.00-	9.95	2.68	291.68-	34.02-	0.00	
SR	0.00	1,156.00	24.27-	24.27	2.68-	867.00-	61.69-	262.05	
Sewer-Total	0.00	1,714.00	293.27-	34.22	0.00	1,158.68-	95.71-	262.05	
Total	0.00	5,659.38	376.00-	117.49	0.00	4,762.09-	252.75-	521.29	
1777-0	88 W UNION TPKE	1435-11501.	6.						
Water	0.00	356.31	38.52	0.00	0.00	394.86-	0.00	0.03-	
Sewer	0.00	0.00	0.00	0.00	0.75	0.75-	0.00	0.00	
SR	0.00	361.25	0.00	0.00	0.75-	72.25-	0.00	288.25	
Sewer-Total	0.00	361.25	0.00	0.00	0.00	73.00-	0.00	288.25	
Total	0.00	717.56	38.52	0.00	0.00	467.86-	0.00	288.22	
1787-0	104 W UNION TPKE	1435-11501.	15.						
Water	0.00	657.02	0.00	0.00	0.00	657.02-	0.00	0.00	
SR	0.00	410.38	0.00	0.00	0.00	121.38-	0.00	289.00	
Total	0.00	1,067.40	0.00	0.00	0.00	778.40-	0.00	289.00	
1801-0	312 BEACH ST	1435-21004.	5.02						
Water	0.00	657.20	9.60	0.00	1.07	667.87-	0.00	0.00	
WB	0.00	2,933.88	0.64-	0.00	1.07-	2,747.77-	3.72-	184.40	
Water-Total	0.00	3,591.08	8.96	0.00	0.00	3,415.64-	3.72-	184.40	
Sewer	0.00	558.00	289.00	1.26	0.00	847.00-	1.26-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.26	0.00	2,003.00-	1.26-	0.00	
Total	0.00	5,305.08	297.96	1.26	0.00	5,418.64-	4.98-	184.40	
1802-0	50 COMANCHE AVE	1435-21001.	24.						
Water	0.00	1,003.56	0.00	0.00	0.00	1,003.56-	0.00	0.00	
WB	0.00	1,958.72	0.00	0.00	0.00	1,749.23-	3.55-	209.49	
Water-Total	0.00	2,962.28	0.00	0.00	0.00	2,752.79-	3.55-	209.49	
Sewer	0.00	558.00	289.00	14.98	0.00	847.00-	14.98-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.48-	0.00	
Sewer-Total	0.00	1,714.00	289.00	14.98	0.00	2,003.00-	16.46-	0.00	
Total	0.00	4,676.28	289.00	14.98	0.00	4,755.79-	20.01-	209.49	
1806-0	15 NAVAJO WAY	1435-21909.	1.						
Water	0.00	1,401.59	71.08	0.00	0.00	1,472.67-	5.22-	0.00	
WB	0.00	1,917.06	3.23-	3.23	0.00	983.90-	15.44-	929.93	
Water-Total	0.00	3,318.65	67.85	3.23	0.00	2,456.57-	20.66-	929.93	
Sewer	0.00	558.00	289.00	2.63	0.00	847.00-	2.63-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1806-0	15 NAVAJO WAY	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	2.44-	289.00	
Sewer-Totall	0.00	1,714.00	289.00	2.63	0.00	1,714.00-	5.07-	289.00	
Total	0.00	5,032.65	356.85	5.86	0.00	4,170.57-	25.73-	1,218.93	
1807-0	16 NAVAJO WAY	1435-21907.		13.					
Water	0.00	1,554.26	0.00	0.00	0.00	1,554.26-	5.13-	0.00	
WB	0.00	1,546.83	0.10-	0.10	0.00	1,399.27-	17.29-	147.46	
Water-Totall	0.00	3,101.09	0.10-	0.10	0.00	2,953.53-	22.42-	147.46	
Sewer	0.00	558.00	289.00	7.81	0.07	847.07-	7.81-	0.00	
SR	0.00	1,156.00	8.54-	8.54	0.07-	1,147.39-	28.13-	0.00	
Sewer-Totall	0.00	1,714.00	280.46	16.35	0.00	1,994.46-	35.94-	0.00	
Total	0.00	4,815.09	280.36	16.45	0.00	4,947.99-	58.36-	147.46	
1808-0	17 NAVAJO WAY	1435-21909.		2.					
Water	0.00	1,458.92	0.00	0.00	0.00	1,458.92-	0.00	0.00	
WB	0.00	2,627.98	0.00	0.00	0.00	1,186.00-	0.00	1,441.98	
Water-Totall	0.00	4,086.90	0.00	0.00	0.00	2,644.92-	0.00	1,441.98	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	5,800.90	289.00	0.00	0.00	4,647.92-	0.00	1,441.98	
1816-0	25 NAVAJO WAY	1435-21909.		6.					
Water	0.00	879.52	0.00	0.00	50.58	930.10-	1.11-	0.00	
WB	0.00	635.09	1.76-	1.76	50.58-	541.91-	12.71-	40.84	
Water-Totall	0.00	1,514.61	1.76-	1.76	0.00	1,472.01-	13.82-	40.84	
Sewer	0.00	558.00	289.00	2.70	0.00	850.08-	2.70-	3.08-	
SR	0.00	1,156.00	4.62-	4.62	0.00	1,151.38-	4.62-	0.00	
Sewer-Totall	0.00	1,714.00	284.38	7.32	0.00	2,001.46-	7.32-	3.08-	
Total	0.00	3,228.61	282.62	9.08	0.00	3,473.47-	21.14-	37.76	
1817-0	26 NAVAJO WAY	1435-21908.		24.					
Water	0.00	338.04	948.05	0.00	0.00	1,286.09-	0.00	0.00	
WB	0.00	855.16	57.35-	0.00	0.00	692.42-	0.83-	105.39	
Water-Totall	0.00	1,193.20	890.70	0.00	0.00	1,978.51-	0.83-	105.39	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,907.20	1,179.70	0.00	0.00	3,981.51-	0.83-	105.39	
1824-0	37 NAVAJO WAY	1435-21910.		15.					
Water	0.00	1,504.62	324.13-	0.00	308.66	1,489.15-	10.36-	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WB	0.00	1,383.94	85.11-	85.11	308.66-	990.17-	85.11-	0.00	
Water-Totall	0.00	2,913.56	409.24-	85.11	0.00	2,504.32-	95.47-	0.00	
Sewer	0.00	807.00	0.00	40.05	0.06	807.06-	59.96-	0.00	
SR	0.00	867.00	32.40-	32.40	0.06-	581.53-	70.60-	253.01	
Sewer-Totall	0.00	1,674.00	32.40-	72.45	0.00	1,388.59-	130.56-	253.01	
Total	0.00	4,587.56	441.64-	157.56	0.00	3,892.91-	226.03-	253.01	
1824-1	37 NAVAJO WAY	1435-21910.		15.					
WB	0.00	81.27	0.00	0.00	0.00	50.59-	0.00	30.68	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1824-1	37 NAVAJO WAY	Continued				
SR	0.00	289.00	0.00	0.00	0.00	289.00
Total	0.00	370.27	0.00	0.00	50.59-	319.68
1825-1	38 NAVAJO WAY	1435-21706.	46.			
WB	0.00	539.17	7.17-	7.17	0.00	363.40-
SR	0.00	578.00	0.00	0.00	0.00	578.00
Total	0.00	1,117.17	7.17-	7.17	0.00	363.40-
1830-0	7 CLUB HOUSE WAY	1435-21504.	47.			
Water	0.00	738.11	86.60	0.00	0.58	825.29-
WB	0.00	1,516.64	6.94-	6.94	0.58-	1,381.19-
Water-Total	0.00	2,254.75	79.66	6.94	0.00	2,206.48-
Sewer	0.00	558.00	290.90	27.22	0.00	848.90-
SR	0.00	1,156.00	25.21-	24.26	0.00	714.79-
Sewer-Total	0.00	1,714.00	265.69	51.48	0.00	1,563.69-
Total	0.00	3,968.75	345.35	58.42	0.00	3,770.17-
1831-0	9 CLUB HOUSE WAY	1435-21504.	48.			
Water	0.00	3,183.92	0.00	0.00	0.00	3,183.92-
WB	0.00	4,084.38	1.80-	1.80	0.00	3,650.88-
Water-Total	0.00	7,268.30	1.80-	1.80	0.00	6,834.80-
Sewer	0.00	558.00	289.00	2.19	0.00	847.00-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Total	0.00	1,714.00	289.00	2.19	0.00	2,003.00-
Total	0.00	8,982.30	287.20	3.99	0.00	8,837.80-
1838-0	9 N LAKE SHORE DR	1435-20903.	44.			
Water	0.00	3,521.02	968.27-	0.00	0.45	2,553.20-
WB	0.00	4,299.33	0.00	0.00	0.45-	3,299.71-
Water-Total	0.00	7,820.35	968.27-	0.00	0.00	5,852.91-
Sewer	0.00	558.00	0.00	54.94	0.90	558.90-
SR	0.00	1,156.00	2.18-	2.18	0.90-	1,152.92-
Sewer-Total	0.00	1,714.00	2.18-	57.12	0.00	1,711.82-
Total	0.00	9,534.35	970.45-	57.12	0.00	7,564.73-
1839-1	13 N LAKE SHORE DR	1435-20903.	42.			
Water	0.00	0.00	0.00	0.00	92.73	92.73-
WB	0.00	1,016.09	2.43-	2.43	92.73-	824.10-
Water-Total	0.00	1,016.09	2.43-	2.43	0.00	916.83-
SR	0.00	578.00	11.61-	2.99	0.00	566.39-
Total	0.00	1,594.09	14.04-	5.42	0.00	1,483.22-
1841-1	17 N LAKE SHORE DR	1435-20903.	40.			
WB	0.00	152.57	0.00	0.00	0.00	96.66-
SR	0.00	289.00	0.00	0.00	0.00	289.00-
Total	0.00	441.57	0.00	0.00	0.00	385.66-
1856-0	33 N LAKE SHORE DR	1435-20903.	32.			
Water	0.00	1,808.32	578.47	0.00	0.00	2,386.79-
WB	0.00	2,576.97	138.75-	138.75	0.00	2,219.88-
Water-Total	0.00	4,385.29	439.72	138.75	0.00	4,606.67-

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1856-0	33 N LAKE SHORE DR	Continued							
Sewer	0.00	558.00	191.13-	17.63	0.00	366.87-	38.01-	0.00	
SR	0.00	1,156.00	29.99-	29.99	0.00	1,126.01-	61.80-	0.00	
Sewer-Total	0.00	1,714.00	221.12-	47.62	0.00	1,492.88-	99.81-	0.00	
Total	0.00	6,099.29	218.60	186.37	0.00	6,099.55-	508.73-	218.34	
1870-0	4 WHITE MEADOW RD	1435-21909.	19.						
Water	0.00	1,539.36	2.00	0.00	0.80	1,542.16-	1.48-	0.00	
WB	0.00	1,844.51	7.70-	7.70	0.80-	1,632.60-	18.26-	203.41	
Water-Total	0.00	3,383.87	5.70-	7.70	0.00	3,174.76-	19.74-	203.41	
Sewer	0.00	558.00	289.00	4.61	1.00	848.00-	4.61-	0.00	
SR	0.00	1,156.00	4.62-	4.62	1.00-	1,150.38-	5.00-	0.00	
Sewer-Total	0.00	1,714.00	284.38	9.23	0.00	1,998.38-	9.61-	0.00	
Total	0.00	5,097.87	278.68	16.93	0.00	5,173.14-	29.35-	203.41	
1882-0	16 WHITE MEADOW RD	1435-21909.	13.						
Water	0.00	1,259.64	56.16	0.00	0.00	1,315.80-	0.35-	0.00	
WB	0.00	2,765.05	122.77-	122.77	0.00	2,402.34-	219.07-	239.94	
Water-Total	0.00	4,024.69	66.61-	122.77	0.00	3,718.14-	219.42-	239.94	
Sewer	0.00	558.00	0.00	14.88	0.00	558.00-	31.19-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	9.31-	0.00	
Sewer-Total	0.00	1,714.00	0.00	14.88	0.00	1,714.00-	40.50-	0.00	
Total	0.00	5,738.69	66.61-	137.65	0.00	5,432.14-	259.92-	239.94	
1883-1	19 WHITE MEADOW RD	1435-21910.	10.						
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WB	0.00	2,313.88	10.56-	10.56	0.00	1,612.24-	16.79-	691.08	
Water-Total	0.00	2,333.88	10.56-	10.56	0.00	1,632.24-	16.79-	691.08	
SR	0.00	867.00	1.99-	1.99	0.00	578.00-	4.24-	287.01	
Total	0.00	3,200.88	12.55-	12.55	0.00	2,210.24-	21.03-	978.09	
1887-0	23 WHITE MEADOW RD	1435-21910.	12.						
Water	0.00	1,220.43	0.00	0.00	0.00	1,220.43-	8.14-	0.00	
WB	0.00	1,245.31	8.61-	8.61	0.00	1,065.87-	22.00-	170.83	
Water-Total	0.00	2,465.74	8.61-	8.61	0.00	2,286.30-	30.14-	170.83	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	1.09-	1.09	0.00	867.00-	4.75-	287.91	
Sewer-Total	0.00	1,714.00	287.91	1.09	0.00	1,714.00-	4.75-	287.91	
Total	0.00	4,179.74	279.30	9.70	0.00	4,000.30-	34.89-	458.74	
1888-0	24 WHITE MEADOW RD	1435-21908.	21.						
Water	0.00	2,266.03	0.00	0.00	8.07	2,274.10-	2.12-	0.00	
WB	0.00	2,633.35	44.98-	44.98	8.07-	2,179.26-	72.01-	401.04	
Water-Total	0.00	4,899.38	44.98-	44.98	0.00	4,453.36-	74.13-	401.04	
Sewer	0.00	1,056.00	289.00	43.29	3.93	1,348.93-	43.29-	0.00	
SR	0.00	1,156.00	0.00	0.00	3.93-	1,152.07-	41.71-	0.00	
Sewer-Total	0.00	2,212.00	289.00	43.29	0.00	2,501.00-	85.00-	0.00	
Total	0.00	7,111.38	244.02	88.27	0.00	6,954.36-	159.13-	401.04	
1906-0	43 WHITE MEADOW RD	1435-21706.	7.						
Water	0.00	1,329.83	0.00	0.00	0.00	1,329.83-	12.28-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1906-0	43 WHITE MEADOW RD	Continued							
WB	0.00	1,550.46	18.08-	18.08	0.00	1,142.13-	37.62-	390.25	
Water-Total	0.00	2,880.29	18.08-	18.08	0.00	2,471.96-	49.90-	390.25	
Sewer	0.00	558.00	289.00	10.32	0.00	847.00-	10.32-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	11.30-	289.00	
Sewer-Total	0.00	1,714.00	289.00	10.32	0.00	1,714.00-	21.62-	289.00	
Total	0.00	4,594.29	270.92	28.40	0.00	4,185.96-	71.52-	679.25	
1908-0	47 WHITE MEADOW RD	1435-21706.	9.						
Water	0.00	490.49	0.00	0.00	9.39	499.88-	2.30-	0.00	
WB	0.00	1,031.38	0.00	0.00	9.39-	337.29-	34.37-	684.70	
Water-Total	0.00	1,521.87	0.00	0.00	0.00	837.17-	36.67-	684.70	
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	34.04-	0.00	
SR	0.00	1,156.00	25.94-	25.94	0.00	591.72-	60.87-	538.34	
Sewer-Total	0.00	1,714.00	25.94-	25.94	0.00	1,149.72-	94.91-	538.34	
Total	0.00	3,235.87	25.94-	25.94	0.00	1,986.89-	131.58-	1,223.04	
1920-0	62 WHITE MEADOW RD	1435-21604.	53.						
Water	0.00	2,037.31	0.00	0.00	0.00	2,037.31-	205.88-	0.00	
WB	0.00	4,065.74	17.04-	17.04	0.00	3,225.40-	193.67-	823.30	
Water-Total	0.00	6,103.05	17.04-	17.04	0.00	5,262.71-	399.55-	823.30	
Sewer	0.00	558.00	158.88-	10.01	0.00	399.12-	10.01-	0.00	
SR	0.00	1,156.00	110.12-	0.00	0.00	756.88-	14.94-	289.00	
Sewer-Total	0.00	1,714.00	269.00-	10.01	0.00	1,156.00-	24.95-	289.00	
Total	0.00	7,817.05	286.04-	27.05	0.00	6,418.71-	424.50-	1,112.30	
1923-0	65 WHITE MEADOW RD	1435-21706.	18.						
Water	0.00	2,462.54	0.00	0.00	0.00	2,462.54-	22.73-	0.00	
WB	0.00	1,986.12	0.00	0.00	0.00	1,771.36-	7.92-	214.76	
Water-Total	0.00	4,448.66	0.00	0.00	0.00	4,233.90-	30.65-	214.76	
Sewer	0.00	558.00	0.00	23.05	0.00	558.00-	23.05-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	2.44-	0.00	
Sewer-Total	0.00	1,714.00	0.00	23.05	0.00	1,714.00-	25.49-	0.00	
Total	0.00	6,162.66	0.00	23.05	0.00	5,947.90-	56.14-	214.76	
1925-0	67 WHITE MEADOW RD	1435-21706.	19.						
Water	0.00	681.98	0.00	0.00	0.00	681.98-	10.04-	0.00	
WB	0.00	3,150.67	93.54-	93.54	0.00	2,391.21-	376.24-	665.92	
Water-Total	0.00	3,832.65	93.54-	93.54	0.00	3,073.19-	386.28-	665.92	
Sewer	0.00	558.00	269.00-	8.29	0.00	289.00-	27.75-	0.00	
SR	0.00	1,156.00	14.58-	14.58	0.00	578.00-	45.63-	563.42	
Sewer-Total	0.00	1,714.00	283.58-	22.87	0.00	867.00-	73.38-	563.42	
Total	0.00	5,546.65	377.12-	116.41	0.00	3,940.19-	459.66-	1,229.34	
1929-0	71 WHITE MEADOW RD	1435-21706.	21.						
Water	0.00	1,203.32	0.00	0.00	0.00	1,203.32-	101.40-	0.00	
WB	0.00	765.93	0.00	0.00	0.00	251.74-	14.48-	514.19	
Water-Total	0.00	1,969.25	0.00	0.00	0.00	1,455.06-	115.88-	514.19	
Sewer	0.00	558.00	0.13	28.61	0.00	558.13-	60.51-	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1929-0	71 WHITE MEADOW RD	Continued				
SR	0.00	1,156.00	0.00	0.00	289.00-	867.00
Sewer-Totall	0.00	1,714.00	0.13	28.61	847.13-	867.00
Total	0.00	3,683.25	0.13	28.61	2,302.19-	1,381.19
1933-0	75 WHITE MEADOW RD	1435-21706.	23.			
Water	0.00	1,514.40	142.57-	0.00	1,372.11-	0.00
WB	0.00	1,774.22	6.80-	6.80	1,497.53-	269.61
Water-Totall	0.00	3,288.62	149.37-	6.80	2,869.64-	269.61
Sewer	0.00	807.00	807.00	42.68	1,614.00-	0.00
SR	0.00	1,156.00	0.00	0.00	578.00-	578.00
Sewer-Totall	0.00	1,963.00	807.00	42.68	2,192.00-	578.00
Total	0.00	5,251.62	657.63	49.48	5,061.64-	847.61
1934-0	76 WHITE MEADOW RD	1435-21604.	46.			
Water	0.00	638.85	0.00	0.00	638.85-	0.00
08	0.00	25.00	0.00	0.00	25.00-	0.00
WB	0.00	316.36	0.00	0.00	316.36-	0.00
Water-Totall	0.00	980.21	0.00	0.00	980.21-	0.00
Sewer	0.00	558.00	289.00	0.00	847.00-	0.00
SR	0.00	1,156.00	0.00	0.00	867.00-	289.00
Sewer-Totall	0.00	1,714.00	289.00	0.00	1,714.00-	289.00
Total	0.00	2,694.21	289.00	0.00	2,694.21-	289.00
1935-0	77 WHITE MEADOW RD	1435-21706.	49.			
Water	0.00	2,117.78	0.00	0.00	2,118.71-	0.00
WB	0.00	1,813.54	14.56-	14.56	1,556.37-	241.68
Water-Totall	0.00	3,931.32	14.56-	14.56	3,675.08-	241.68
Sewer	0.00	558.00	0.00	15.84	571.00-	0.00
SR	0.00	1,156.00	16.55-	16.55	837.45-	289.00
Sewer-Totall	0.00	1,714.00	16.55-	32.39	1,408.45-	289.00
Total	0.00	5,645.32	31.11-	46.95	5,083.53-	530.68
1942-0	94 WHITE MEADOW RD	1435-21601.	61.			
Water	0.00	798.68	0.00	0.00	813.71-	0.00
08	0.00	25.00	0.00	0.00	1.53-	23.47
WB	0.00	553.52	5.31-	5.31	521.96-	11.22
Water-Totall	0.00	1,377.20	5.31-	5.31	1,337.20-	34.69
Sewer	0.00	558.00	289.00	0.00	847.00-	0.00
SR	0.00	867.00	0.00	0.00	867.00-	0.00
Sewer-Totall	0.00	1,425.00	289.00	0.00	1,714.00-	0.00
Total	0.00	2,802.20	283.69	5.31	3,051.20-	34.69
1942-1	94 WHITE MEADOW RD	1435-21601.	61.			
WB	0.00	429.54	0.00	0.00	284.56-	144.98
SR	0.00	289.00	0.00	0.00	289.00-	0.00
Total	0.00	718.54	0.00	0.00	573.56-	144.98
1959-1	115 WHITE MEADOW RD	1435-21504.	26.			
WB	0.00	1,464.62	4.81-	4.81	1,307.43-	152.38
SR	0.00	867.00	0.00	0.00	867.00-	0.00
Total	0.00	2,331.62	4.81-	4.81	2,174.43-	152.38

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1967-0	124 WHITE MEADOW RD	1435-20903.	9.						
Water	0.00	780.43	0.14	0.00	9.58	790.15-	0.00	0.00	
WB	0.00	746.07	2.15-	2.15	9.58-	616.42-	3.51-	117.92	
Water-Total	0.00	1,526.50	2.01-	2.15	0.00	1,406.57-	3.51-	117.92	
Sewer	0.00	558.00	289.00	2.69	0.00	847.00-	2.69-	0.00	
SR	0.00	1,156.00	2.38-	2.38	0.00	1,153.62-	14.59-	0.00	
Sewer-Total	0.00	1,714.00	286.62	5.07	0.00	2,000.62-	17.28-	0.00	
Total	0.00	3,240.50	284.61	7.22	0.00	3,407.19-	20.79-	117.92	
1975-1	138 WHITE MEADOW RD	1435-20903.	15.						
Water	0.00	0.00	0.00	0.00	0.05	0.05-	0.00	0.00	
WB	0.00	376.12	2.04-	2.04	0.05-	299.34-	2.23-	74.69	
Water-Total	0.00	376.12	2.04-	2.04	0.00	299.39-	2.23-	74.69	
SR	0.00	578.00	3.72-	3.72	0.00	574.28-	3.72-	0.00	
Total	0.00	954.12	5.76-	5.76	0.00	873.67-	5.95-	74.69	
1978-0	143 WHITE MEADOW RD	1435-21504.	40.						
Water	0.00	103.56-	831.72	0.00	0.00	728.16-	0.00	0.00	
10	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00	
WB	0.00	1,714.95	1.34-	1.34	0.00	1,513.05-	4.59-	200.56	
Water-Total	0.00	1,651.39	830.38	1.34	0.00	2,281.21-	4.59-	200.56	
Sewer	0.00	558.00	289.00	0.00	0.30	847.30-	0.00	0.00	
SR	0.00	1,156.00	2.38-	2.38	0.30-	1,153.32-	2.38-	0.00	
Sewer-Total	0.00	1,714.00	286.62	2.38	0.00	2,000.62-	2.38-	0.00	
Total	0.00	3,365.39	1,117.00	3.72	0.00	4,281.83-	6.97-	200.56	
1981-1	150 WHITE MEADOW RD	1435-20903.	20.						
WB	0.00	77.14	0.00	0.00	0.00	26.55-	0.00	50.59	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	366.14	0.00	0.00	0.00	315.55-	0.00	50.59	
1984-0	154 WHITE MEADOW RD	1435-20903.	22.						
Water	0.00	421.56	0.00	0.00	0.00	421.56-	0.00	0.00	
WB	0.00	560.62	0.00	0.00	0.00	373.62-	3.28-	187.00	
Water-Total	0.00	982.18	0.00	0.00	0.00	795.18-	3.28-	187.00	
Sewer	0.00	1,056.00	289.00	36.53	0.00	1,345.00-	36.53-	0.00	
SR	0.00	1,156.00	5.07-	5.07	0.00	1,150.93-	11.62-	0.00	
Sewer-Total	0.00	2,212.00	283.93	41.60	0.00	2,495.93-	48.15-	0.00	
Total	0.00	3,194.18	283.93	41.60	0.00	3,291.11-	51.43-	187.00	
1986-0	157 WHITE MEADOW RD	1435-21301.	167.						
Water	0.00	292.44	192.00	0.00	44.16	528.60-	1.02-	0.00	
WB	0.00	4,641.04	0.00	0.00	44.16-	508.24-	0.64-	4,088.64	
Water-Total	0.00	4,933.48	192.00	0.00	0.00	1,036.84-	1.66-	4,088.64	
Sewer	0.00	558.00	289.00	0.00	10.17	857.17-	0.00	0.00	
SR	0.00	1,156.00	4.59-	4.59	10.17-	1,141.24-	5.42-	0.00	
Sewer-Total	0.00	1,714.00	284.41	4.59	0.00	1,998.41-	5.42-	0.00	
Total	0.00	6,647.48	476.41	4.59	0.00	3,035.25-	7.08-	4,088.64	
1997-0	171 WHITE MEADOW RD	1435-21301.	174.						
Water	0.00	1,616.04	0.00	0.00	0.00	1,616.04-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1997-0	171 WHITE MEADOW RD	Continued							
WB	0.00	2,022.46	0.00	0.00	0.00	1,727.44-	0.00	295.02	
Water-Total	0.00	3,638.50	0.00	0.00	0.00	3,343.48-	0.00	295.02	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.90-	0.00	0.00	1,155.10-	0.90-	0.00	
Sewer-Total	0.00	1,714.00	288.10	0.00	0.00	2,002.10-	0.90-	0.00	
Total	0.00	5,352.50	288.10	0.00	0.00	5,345.58-	0.90-	295.02	
1999-0	173 WHITE MEADOW RD	1435-21301.	175.						
Water	0.00	1,318.03	0.00	0.00	11.41	1,329.44-	35.43-	0.00	
WB	0.00	1,212.15	2.50-	2.50	11.41-	847.81-	13.29-	350.43	
Water-Total	0.00	2,530.18	2.50-	2.50	0.00	2,177.25-	48.72-	350.43	
Sewer	0.00	558.00	289.00	7.03	14.44	861.44-	7.03-	0.00	
SR	0.00	1,156.00	0.00	0.00	14.44-	867.00-	16.64-	274.56	
Sewer-Total	0.00	1,714.00	289.00	7.03	0.00	1,728.44-	23.67-	274.56	
Total	0.00	4,244.18	286.50	9.53	0.00	3,905.69-	72.39-	624.99	
2000-0	174 WHITE MEADOW RD	1435-20901.	46.						
Water	0.00	1,017.75	0.00	0.00	0.02	1,017.77-	0.00	0.00	
WB	0.00	1,300.78	0.00	0.00	0.02-	1,140.70-	1.30-	160.06	
Water-Total	0.00	2,318.53	0.00	0.00	0.00	2,158.47-	1.30-	160.06	
Sewer	0.00	558.00	289.00	0.00	0.90	847.90-	0.00	0.00	
SR	0.00	1,156.00	2.18-	2.18	0.90-	1,152.92-	2.18-	0.00	
Sewer-Total	0.00	1,714.00	286.82	2.18	0.00	2,000.82-	2.18-	0.00	
Total	0.00	4,032.53	286.82	2.18	0.00	4,159.29-	3.48-	160.06	
2006-2	183 WHITE MEADOW RD	1435-21301.	180.						
WB	0.00	514.95	0.00	0.00	0.00	0.00	0.00	514.95	
2008-0	187 WHITE MEADOW RD	1435-21301.	182.						
Water	0.00	753.92	97.46-	0.00	0.00	656.46-	16.05-	0.00	
WB	0.00	1,114.03	33.64-	33.64	0.00	655.15-	54.74-	425.24	
Water-Total	0.00	1,867.95	131.10-	33.64	0.00	1,311.61-	70.79-	425.24	
Sewer	0.00	807.00	0.00	40.05	0.00	807.00-	73.90-	0.00	
SR	0.00	1,156.00	30.12-	30.12	0.00	836.88-	67.37-	289.00	
Sewer-Total	0.00	1,963.00	30.12-	70.17	0.00	1,643.88-	141.27-	289.00	
Total	0.00	3,830.95	161.22-	103.81	0.00	2,955.49-	212.06-	714.24	
2023-0	219 WHITE MEADOW RD	1435-21002.	13.						
Water	0.00	1,199.66	0.00	0.00	0.00	1,199.66-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	
WB	0.00	1,515.79	23.72-	23.72	0.00	1,478.40-	37.28-	13.67	
Water-Total	0.00	2,740.45	23.72-	23.72	0.00	2,678.06-	37.28-	38.67	
Sewer	0.00	558.00	300.46	15.26	0.00	858.46-	15.26-	0.00	
SR	0.00	1,156.00	8.81-	3.08	0.00	1,147.19-	4.41-	0.00	
Sewer-Total	0.00	1,714.00	291.65	18.34	0.00	2,005.65-	19.67-	0.00	
Total	0.00	4,454.45	267.93	42.06	0.00	4,683.71-	56.95-	38.67	
2023-1	219 WHITE MEADOW RD	1435-21002.	13.						
WB	0.00	68.31	0.00	0.00	0.00	0.00	0.00	68.31	
2024-0	221 WHITE MEADOW RD	1435-21002.	14.						
Water	0.00	1,158.53	0.00	0.00	0.00	1,158.53-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2024-0	221 WHITE MEADOW RD	Continued							
WB	0.00	601.09	1.44-	1.44	0.00	516.09-	3.79-	83.56	
Water-Total	0.00	1,759.62	1.44-	1.44	0.00	1,674.62-	3.79-	83.56	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,473.62	287.56	1.44	0.00	3,677.62-	3.79-	83.56	
2026-0	227 WHITE MEADOW RD	1435-21002.	17.						
Water	0.00	402.09	47.64	0.00	69.13	518.86-	3.79-	0.00	
WB	0.00	858.23	8.04-	8.04	69.13-	709.71-	13.34-	71.35	
Water-Total	0.00	1,260.32	39.60	8.04	0.00	1,228.57-	17.13-	71.35	
Sewer	0.00	558.00	222.00	0.00	9.40	789.40-	0.00	0.00	
SR	0.00	1,156.00	4.00-	0.00	9.40-	856.56-	3.04-	286.04	
Sewer-Total	0.00	1,714.00	218.00	0.00	0.00	1,645.96-	3.04-	286.04	
Total	0.00	2,974.32	257.60	8.04	0.00	2,874.53-	20.17-	357.39	
2036-0	5 OAKLAND AVE	1435-22002.	3.						
Water	0.00	937.19	0.00	0.00	0.19	937.38-	0.00	0.00	
WB	0.00	1,480.92	1.64-	1.64	0.19-	1,389.73-	4.16-	89.36	
Water-Total	0.00	2,418.11	1.64-	1.64	0.00	2,327.11-	4.16-	89.36	
Sewer	0.00	558.00	289.00	0.00	0.02	847.02-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.02-	1,155.98-	1.53-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.53-	0.00	
Total	0.00	4,132.11	287.36	1.64	0.00	4,330.11-	5.69-	89.36	
2037-0	6 OAKLAND AVE	1435-22006.	23.						
Water	0.00	157.25	0.00	0.00	0.00	157.25-	0.36-	0.00	
WB	0.00	252.50	3.32-	3.32	0.00	210.71-	5.24-	38.47	
Water-Total	0.00	409.75	3.32-	3.32	0.00	367.96-	5.60-	38.47	
Sewer	0.00	558.00	0.00	12.18	0.00	558.00-	12.18-	0.00	
SR	0.00	1,156.00	4.24-	4.11	0.00	866.87-	5.52-	284.89	
Sewer-Total	0.00	1,714.00	4.24-	16.29	0.00	1,424.87-	17.70-	284.89	
Total	0.00	2,123.75	7.56-	19.61	0.00	1,792.83-	23.30-	323.36	
2039-0	8 OAKLAND AVE	1435-22006.	22.						
Water	0.00	442.65	279.24	0.00	11.20	733.09-	0.00	0.00	
WB	0.00	317.23	279.24-	0.00	11.20-	0.00	0.00	26.79	
Water-Total	0.00	759.88	0.00	0.00	0.00	733.09-	0.00	26.79	
Sewer	0.00	558.00	291.50	0.00	0.32	849.82-	0.00	0.00	
SR	0.00	1,156.00	2.50-	0.00	0.32-	864.18-	1.91-	289.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	1,714.00-	1.91-	289.00	
Total	0.00	2,473.88	289.00	0.00	0.00	2,447.09-	1.91-	315.79	
2041-0	10 OAKLAND AVE	1435-22006.	21.						
Water	0.00	1,275.06	0.00	0.00	0.00	1,275.06-	5.39-	0.00	
WB	0.00	2,347.17	28.39-	28.39	0.00	2,027.57-	84.39-	291.21	
Water-Total	0.00	3,622.23	28.39-	28.39	0.00	3,302.63-	89.78-	291.21	
Sewer	0.00	558.00	289.00	10.54	0.46	847.46-	10.54-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2041-0	10 OAKLAND AVE	Continued							
SR	0.00	1,156.00	0.00	0.00	0.46-	866.54-	10.15-	289.00	
Sewer-Totals	0.00	1,714.00	289.00	10.54	0.00	1,714.00-	20.69-	289.00	
Total	0.00	5,336.23	260.61	38.93	0.00	5,016.63-	110.47-	580.21	
2045-2	14 OAKLAND AVE	1435-22006.	19.						
WB	0.00	127.20	0.00	0.00	0.00	116.84-	0.00	10.36	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	416.20	0.00	0.00	0.00	405.84-	0.00	10.36	
2047-0	16 OAKLAND AVE	1435-22006.	18.						
Water	0.00	967.62	0.00	0.00	0.00	967.62-	20.86-	0.00	
WB	0.00	1,168.10	6.58-	6.58	0.00	965.96-	47.70-	195.56	
Water-Totals	0.00	2,135.72	6.58-	6.58	0.00	1,933.58-	68.56-	195.56	
Sewer	0.00	558.00	289.00	8.21	0.00	847.00-	8.21-	0.00	
SR	0.00	1,156.00	1.35-	1.35	0.00	1,154.65-	3.08-	0.00	
Sewer-Totals	0.00	1,714.00	287.65	9.56	0.00	2,001.65-	11.29-	0.00	
Total	0.00	3,849.72	281.07	16.14	0.00	3,935.23-	79.85-	195.56	
2049-1	18 OAKLAND AVE	1435-22006.	17.						
WB	0.00	44.60	0.00	0.00	0.00	13.05-	0.00	31.55	
2051-0	20 OAKLAND AVE	1435-22006.	16.						
Water	0.00	1,079.84	169.11-	0.00	2.17	912.90-	82.90-	0.00	
WB	0.00	1,207.10	0.00	0.00	2.17-	1,017.06-	25.52-	187.87	
Water-Totals	0.00	2,286.94	169.11-	0.00	0.00	1,929.96-	108.42-	187.87	
Sewer	0.00	558.00	263.07-	9.27	2.95	297.88-	32.06-	0.00	
SR	0.00	1,156.00	3.92-	3.92	2.95-	867.00-	17.60-	282.13	
Sewer-Totals	0.00	1,714.00	266.99-	13.19	0.00	1,164.88-	49.66-	282.13	
Total	0.00	4,000.94	436.10-	13.19	0.00	3,094.84-	158.08-	470.00	
2066-0	45 OAKLAND AVE	1435-22002.	23.						
Water	0.00	1,769.00	2.41	0.00	0.00	1,771.41-	0.00	0.00	
WB	0.00	1,398.36	0.00	0.00	0.00	369.05-	0.00	1,029.31	
Water-Totals	0.00	3,167.36	2.41	0.00	0.00	2,140.46-	0.00	1,029.31	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-	0.00	578.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	1,425.00-	0.00	578.00	
Total	0.00	4,881.36	291.41	0.00	0.00	3,565.46-	0.00	1,607.31	
2068-0	48 OAKLAND AVE	1435-22001.	43.						
Water	0.00	688.31	0.00	0.00	0.00	688.31-	5.06-	0.00	
WB	0.00	1,689.77	28.96-	28.96	0.00	1,457.40-	46.78-	203.41	
Water-Totals	0.00	2,378.08	28.96-	28.96	0.00	2,145.71-	51.84-	203.41	
Sewer	0.00	558.00	9.66	22.58	0.00	567.66-	22.58-	0.00	
SR	0.00	1,156.00	9.66-	0.00	0.00	1,146.34-	26.78-	0.00	
Sewer-Totals	0.00	1,714.00	0.00	22.58	0.00	1,714.00-	49.36-	0.00	
Total	0.00	4,092.08	28.96-	51.54	0.00	3,859.71-	101.20-	203.41	
2095-0	82 OAKLAND AVE	1435-21501.	45.						
Water	0.00	4,482.92	0.00	0.00	0.98	4,483.90-	218.49-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2095-0	82 OAKLAND AVE	Continued							
WB	0.00	3,375.03	10.64-	10.64	0.98-	3,045.41-	116.66-	318.00	
Water-Total	0.00	7,857.95	10.64-	10.64	0.00	7,529.31-	335.15-	318.00	
Sewer	0.00	558.00	0.00	8.61	0.00	558.00-	42.46-	0.00	
SR	0.00	1,156.00	1.09-	1.09	0.00	865.91-	43.03-	289.00	
Sewer-Total	0.00	1,714.00	1.09-	9.70	0.00	1,423.91-	85.49-	289.00	
Total	0.00	9,571.95	11.73-	20.34	0.00	8,953.22-	420.64-	607.00	
2108-0	98 OAKLAND AVE	1435-21501.	38.						
Water	0.00	1,680.65	0.00	0.00	0.00	1,680.65-	130.52-	0.00	
WB	0.00	2,447.56	12.40-	12.40	0.00	1,888.95-	49.45-	546.21	
Water-Total	0.00	4,128.21	12.40-	12.40	0.00	3,569.60-	179.97-	546.21	
Sewer	0.00	558.00	0.00	10.82	0.00	558.00-	45.24-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	13.68-	0.00	
Sewer-Total	0.00	1,714.00	0.00	10.82	0.00	1,714.00-	58.92-	0.00	
Total	0.00	5,842.21	12.40-	23.22	0.00	5,283.60-	238.89-	546.21	
2109-1	99 OAKLAND AVE	1435-21503.	13.						
Water	0.00	0.00	0.00	0.00	8.05	8.05-	0.00	0.00	
WB	0.00	1,399.59	0.00	0.00	8.05-	1,209.58-	15.79-	181.96	
Water-Total	0.00	1,399.59	0.00	0.00	0.00	1,217.63-	15.79-	181.96	
SR	0.00	867.00	1.67-	1.67	0.00	865.33-	4.50-	0.00	
Total	0.00	2,266.59	1.67-	1.67	0.00	2,082.96-	20.29-	181.96	
2124-0	73 PAWNEE AVE	1435-21502.	1.01						
Water	0.00	1,962.21	0.00	0.00	12.10	1,974.31-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WB	0.00	748.38	2.96-	2.96	12.10-	526.04-	5.20-	207.28	
Water-Total	0.00	2,735.59	2.96-	2.96	0.00	2,525.35-	5.20-	207.28	
SR	0.00	1,060.63	2.50-	2.50	0.00	1,058.13-	15.28-	0.00	
Total	0.00	3,796.22	5.46-	5.46	0.00	3,583.48-	20.48-	207.28	
2144-0	14 JAIME DR	1435-21501.	53.13						
Water	0.00	583.63	0.00	0.00	0.00	583.63-	0.00	0.00	
WB	0.00	1,220.53	5.26-	5.26	0.00	999.76-	7.08-	215.51	
Water-Total	0.00	1,804.16	5.26-	5.26	0.00	1,583.39-	7.08-	215.51	
Sewer	0.00	558.00	289.00	1.26	0.00	847.00-	1.26-	0.00	
SR	0.00	1,156.00	0.06-	0.00	0.00	1,155.94-	0.06-	0.00	
Sewer-Total	0.00	1,714.00	288.94	1.26	0.00	2,002.94-	1.32-	0.00	
Total	0.00	3,518.16	283.68	6.52	0.00	3,586.33-	8.40-	215.51	
2149-0	72 NORMAN RD	1435-21502.	30.						
Water	0.00	589.81	0.00	0.00	0.00	589.81-	7.25-	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WB	0.00	710.46	50.03-	50.03	0.00	660.43-	81.50-	0.00	
Water-Total	0.00	1,325.27	50.03-	50.03	0.00	1,275.24-	88.75-	0.00	
Sewer	0.00	558.00	269.00-	8.16	0.00	289.00-	30.52-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	289.00-	36.73-	867.00	
Sewer-Total	0.00	1,714.00	269.00-	8.16	0.00	578.00-	67.25-	867.00	
Total	0.00	3,039.27	319.03-	58.19	0.00	1,853.24-	156.00-	867.00	
2149-1	72 NORMAN RD	1435-21502.	30.						
WB	0.00	205.45	0.00	0.00	0.00	15.11-	0.00	190.34	

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2153-0	3 ELLEN DR	1435-22005.					1.				
Water				0.00	2,991.18	0.00	0.00	0.13	2,991.31-	7.84-	0.00
WB				0.00	818.05	15.10-	15.10	0.13-	790.52-	22.10-	12.30
Water-Total				0.00	3,809.23	15.10-	15.10	0.00	3,781.83-	29.94-	12.30
Sewer				0.00	558.00	289.00	17.24	0.00	847.00-	17.24-	0.00
SR				0.00	1,156.00	6.45-	6.45	0.00	861.05-	14.41-	288.50
Sewer-Total				0.00	1,714.00	282.55	23.69	0.00	1,708.05-	31.65-	288.50
Total				0.00	5,523.23	267.45	38.79	0.00	5,489.88-	61.59-	300.80
2154-0	4 ELLEN DR	1435-22002.					67.				
Water				0.00	870.16	0.00	0.00	0.00	870.16-	1.73-	0.00
WB				0.00	1,123.04	3.06-	3.06	0.00	875.72-	10.40-	244.26
Water-Total				0.00	1,993.20	3.06-	3.06	0.00	1,745.88-	12.13-	244.26
Sewer				0.00	558.00	289.00	0.44	0.00	847.00-	0.44-	0.00
SR				0.00	1,156.00	1.54-	1.54	0.00	867.00-	2.82-	287.46
Sewer-Total				0.00	1,714.00	287.46	1.98	0.00	1,714.00-	3.26-	287.46
Total				0.00	3,707.20	284.40	5.04	0.00	3,459.88-	15.39-	531.72
2158-0	8 ELLEN DR	1435-22002.					65.				
Water				0.00	412.84	0.00	0.00	0.00	412.84-	0.00	0.00
WB				0.00	310.38	0.00	0.00	0.00	296.01-	0.00	14.37
Water-Total				0.00	723.22	0.00	0.00	0.00	708.85-	0.00	14.37
Sewer				0.00	558.00	0.00	11.95	0.19	558.19-	11.95-	0.00
SR				0.00	1,156.00	3.08-	3.08	0.19-	866.81-	21.51-	285.92
Sewer-Total				0.00	1,714.00	3.08-	15.03	0.00	1,425.00-	33.46-	285.92
Total				0.00	2,437.22	3.08-	15.03	0.00	2,133.85-	33.46-	300.29
2161-0	11 ELLEN DR	1435-22003.					2.				
Water				0.00	2,815.75	0.00	0.00	3.37	2,819.12-	329.11-	0.00
WB				0.00	2,734.52	0.00	0.00	3.37-	817.74-	34.87-	1,913.41
Water-Total				0.00	5,550.27	0.00	0.00	0.00	3,636.86-	363.98-	1,913.41
Sewer				0.00	558.00	0.00	16.20	0.00	558.00-	50.62-	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	289.00-	13.49-	867.00
Sewer-Total				0.00	1,714.00	0.00	16.20	0.00	847.00-	64.11-	867.00
Total				0.00	7,264.27	0.00	16.20	0.00	4,483.86-	428.09-	2,780.41
2166-1	18 ELLEN DR	1435-22002.					60.				
WB				0.00	197.07	0.00	0.00	0.00	0.00	0.00	197.07
2174-1	26 ELLEN DR	1435-22002.					56.				
WB				0.00	1,483.59	29.52-	4.52	0.00	1,288.11-	7.84-	165.96
SR				0.00	867.00	5.07-	5.07	0.00	861.93-	8.60-	0.00
Total				0.00	2,350.59	34.59-	9.59	0.00	2,150.04-	16.44-	165.96
2189-0	41 ELLEN DR	1435-22004.					23.				
Water				0.00	1,862.65	0.00	0.00	0.00	1,862.65-	5.45-	0.00
08				0.00	25.00	0.30-	0.00	0.00	18.78-	0.00	5.92
WB				0.00	751.65	0.00	0.30	0.00	746.24-	6.69-	5.41
Water-Total				0.00	2,639.30	0.30-	0.30	0.00	2,627.67-	12.14-	11.33
Sewer				0.00	558.00	289.00	3.18	0.00	847.00-	3.18-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2189-0	41 ELLEN DR	Continued							
SR	0.00	867.00	0.00	0.00	0.00	867.00-	16.24-	0.00	
Sewer-Total	0.00	1,425.00	289.00	3.18	0.00	1,714.00-	19.42-	0.00	
Total	0.00	4,064.30	288.70	3.48	0.00	4,341.67-	31.56-	11.33	
2189-1	41 ELLEN DR	1435-22004.	23.						
WB	0.00	106.59	0.00	0.00	0.00	90.86-	0.00	15.73	
SR	0.00	289.00	0.00	0.00	0.00	0.00	0.00	289.00	
Total	0.00	395.59	0.00	0.00	0.00	90.86-	0.00	304.73	
2190-0	42 ELLEN DR	1435-22002.	48.						
Water	0.00	496.68	0.00	0.00	0.00	496.68-	6.76-	0.00	
WB	0.00	544.54	1.06-	1.06	0.00	531.02-	4.67-	12.46	
Water-Total	0.00	1,041.22	1.06-	1.06	0.00	1,027.70-	11.43-	12.46	
Sewer	0.00	558.00	0.00	2.93	0.00	558.00-	34.21-	0.00	
NSS	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
SR	0.00	1,156.00	1.67-	1.67	0.00	867.00-	11.18-	287.33	
Sewer-Total	0.00	1,734.00	1.67-	4.60	0.00	1,445.00-	45.39-	287.33	
Total	0.00	2,775.22	2.73-	5.66	0.00	2,472.70-	56.82-	299.79	
2193-0	46 ELLEN DR	1435-22002.	46.						
Water	0.00	1,134.55	0.00	0.00	0.24	1,134.79-	1.42-	0.00	
WB	0.00	1,281.36	7.48-	7.48	0.24-	1,143.31-	20.57-	130.33	
Water-Total	0.00	2,415.91	7.48-	7.48	0.00	2,278.10-	21.99-	130.33	
Sewer	0.00	558.00	289.00	0.54	0.00	847.00-	0.54-	0.00	
SR	0.00	1,156.00	2.18-	1.54	0.00	1,153.82-	3.01-	0.00	
Sewer-Total	0.00	1,714.00	286.82	2.08	0.00	2,000.82-	3.55-	0.00	
Total	0.00	4,129.91	279.34	9.56	0.00	4,278.92-	25.54-	130.33	
2199-0	66 ELLEN DR	1435-21503.	71.						
Water	0.00	838.80	0.00	0.00	0.00	838.80-	0.00	0.00	
WB	0.00	978.89	2.34-	2.34	0.00	928.96-	2.35-	47.59	
Water-Total	0.00	1,817.69	2.34-	2.34	0.00	1,767.76-	2.35-	47.59	
Sewer	0.00	558.00	289.00	0.48	0.00	847.00-	0.48-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.48	0.00	2,003.00-	0.48-	0.00	
Total	0.00	3,531.69	286.66	2.82	0.00	3,770.76-	2.83-	47.59	
2217-0	16 RONALD AVE	1435-22003.	20.						
Water	0.00	2,204.87	0.00	0.00	8.55	2,213.42-	2.88-	0.00	
WB	0.00	1,289.83	0.00	0.00	8.55-	1,135.52-	9.52-	145.76	
Water-Total	0.00	3,494.70	0.00	0.00	0.00	3,348.94-	12.40-	145.76	
Sewer	0.00	558.00	0.00	11.95	0.00	558.00-	11.95-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.99-	0.00	
Sewer-Total	0.00	1,714.00	0.00	11.95	0.00	1,714.00-	13.94-	0.00	
Total	0.00	5,208.70	0.00	11.95	0.00	5,062.94-	26.34-	145.76	
2226-0	25 RONALD AVE	1435-22004.	13.						
Water	0.00	1,201.64	1.08	0.00	0.79	1,203.51-	16.49-	0.00	
WB	0.00	2,289.47	13.52-	13.52	0.79-	1,624.33-	73.07-	650.83	
Water-Total	0.00	3,491.11	12.44-	13.52	0.00	2,827.84-	89.56-	650.83	
Sewer	0.00	558.00	289.00	16.74	0.19	847.19-	16.74-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2226-0	25 RONALD AVE	Continued							
SR	0.00	1,156.00	0.00	0.00	0.19-	866.81-	11.16-	289.00	
Sewer-Total	0.00	1,714.00	289.00	16.74	0.00	1,714.00-	27.90-	289.00	
Total	0.00	5,205.11	276.56	30.26	0.00	4,541.84-	117.46-	939.83	
2230-0	4 WILLIAM ST	1435-22004.	47.						
Water	0.00	2,007.84	0.00	0.00	0.00	2,007.84-	1.29-	0.00	
WB	0.00	416.58	0.00	0.00	0.00	335.47-	14.75-	81.11	
Water-Total	0.00	2,424.42	0.00	0.00	0.00	2,343.31-	16.04-	81.11	
Sewer	0.00	558.00	289.00	10.54	0.00	847.00-	10.54-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	28.71-	289.00	
Sewer-Total	0.00	1,714.00	289.00	10.54	0.00	1,714.00-	39.25-	289.00	
Total	0.00	4,138.42	289.00	10.54	0.00	4,057.31-	55.29-	370.11	
2239-0	14 WILLIAM ST	1435-22004.	42.						
Water	0.00	1,663.66	0.00	0.00	0.00	1,663.66-	0.00	0.00	
WB	0.00	1,795.76	7.26-	7.26	0.00	1,668.57-	19.94-	119.93	
Water-Total	0.00	3,459.42	7.26-	7.26	0.00	3,332.23-	19.94-	119.93	
Sewer	0.00	558.00	289.00-	0.00	0.00	269.00-	0.00	0.00	
SR	0.00	1,156.00	2.83-	2.83	0.00	867.00-	5.47-	286.17	
Sewer-Total	0.00	1,714.00	291.83-	2.83	0.00	1,136.00-	5.47-	286.17	
Total	0.00	5,173.42	299.09-	10.09	0.00	4,468.23-	25.41-	406.10	
2241-1	16 WILLIAM ST	1435-22004.	41.						
WB	0.00	466.02	1.00-	1.00	0.00	429.74-	1.55-	35.28	
SR	0.00	867.00	35.55-	0.00	0.00	831.45-	0.00	0.00	
Total	0.00	1,333.02	36.55-	1.00	0.00	1,261.19-	1.55-	35.28	
2253-0	29 WILLIAM ST	1435-22005.	14.						
Water	0.00	861.83	0.00	0.00	0.00	861.83-	13.86-	0.00	
WB	0.00	685.60	0.43-	0.43	0.00	621.64-	34.05-	63.53	
Water-Total	0.00	1,547.43	0.43-	0.43	0.00	1,483.47-	47.91-	63.53	
Sewer	0.00	558.00	0.00	2.51	0.00	558.00-	22.23-	0.00	
SR	0.00	1,156.00	1.99-	1.99	0.00	867.00-	27.29-	287.01	
Sewer-Total	0.00	1,714.00	1.99-	4.50	0.00	1,425.00-	49.52-	287.01	
Total	0.00	3,261.43	2.42-	4.93	0.00	2,908.47-	97.43-	350.54	
2254-1	30 WILLIAM ST	1435-22004.	35.						
WB	0.00	110.85	0.50-	0.00	0.00	70.66-	0.00	39.69	
SR	0.00	289.00	0.00	0.00	0.00	0.00	0.00	289.00	
Total	0.00	399.85	0.50-	0.00	0.00	70.66-	0.00	328.69	
2262-0	6 UPPER MOUNTAIN AVE	1435-21504.	17.						
Water	0.00	742.15	1.56	0.00	29.34	773.05-	0.49-	0.00	
WB	0.00	517.29	0.77-	0.77	29.34-	422.52-	6.30-	64.66	
Water-Total	0.00	1,259.44	0.79	0.77	0.00	1,195.57-	6.79-	64.66	
Sewer	0.00	558.00	283.94	16.10	0.00	841.94-	16.10-	0.00	
SR	0.00	1,156.00	19.07-	18.17	0.00	866.10-	21.32-	270.83	
Sewer-Total	0.00	1,714.00	264.87	34.27	0.00	1,708.04-	37.42-	270.83	
Total	0.00	2,973.44	265.66	35.04	0.00	2,903.61-	44.21-	335.49	
2273-0	37 UPPER MOUNTAIN AVE	1435-21503.	36.						
Water	0.00	602.17	0.00	0.00	0.00	602.17-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2273-0	37 UPPER MOUNTAIN AVE	Continued							
WB	0.00	1,369.53	5.14-	5.14	0.00	1,151.80-	12.24-	212.59	
Water-Total	0.00	1,971.70	5.14-	5.14	0.00	1,753.97-	12.24-	212.59	
Sewer	0.00	558.00	289.00	10.28	0.00	847.00-	10.28-	0.00	
SR	0.00	1,156.00	0.26-	0.26	0.00	1,155.74-	2.89-	0.00	
Sewer-Total	0.00	1,714.00	288.74	10.54	0.00	2,002.74-	13.17-	0.00	
Total	0.00	3,685.70	283.60	15.68	0.00	3,756.71-	25.41-	212.59	
2276-0	42 UPPER MOUNTAIN AVE	1435-21301.	157.						
Water	0.00	771.04	0.00	0.00	0.00	771.04-	1.50-	0.00	
WB	0.00	906.01	0.00	0.00	0.00	743.51-	7.35-	162.50	
Water-Total	0.00	1,677.05	0.00	0.00	0.00	1,514.55-	8.85-	162.50	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.32-	0.32	0.00	1,155.68-	1.60-	0.00	
Sewer-Total	0.00	1,714.00	288.68	0.32	0.00	2,002.68-	1.60-	0.00	
Total	0.00	3,391.05	288.68	0.32	0.00	3,517.23-	10.45-	162.50	
2280-1	44 UPPER MOUNTAIN AVE	1435-21301.	156.						
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WB	0.00	1,667.22	0.00	0.00	0.00	1,395.56-	5.90-	271.66	
Water-Total	0.00	1,687.22	0.00	0.00	0.00	1,415.56-	5.90-	271.66	
SR	0.00	867.00	0.00	0.00	0.00	867.00-	1.28-	0.00	
Total	0.00	2,554.22	0.00	0.00	0.00	2,282.56-	7.18-	271.66	
2303-1	69 UPPER MOUNTAIN AVE	1435-21301.	119.						
WB	0.00	1,620.35	0.00	0.00	0.00	1,404.99-	4.48-	215.36	
SR	0.00	867.00	30.79-	0.64	0.00	836.21-	0.64-	0.00	
Total	0.00	2,487.35	30.79-	0.64	0.00	2,241.20-	5.12-	215.36	
2313-0	81 UPPER MOUNTAIN AVE	1435-21301.	125.						
Water	0.00	1,002.98	0.00	0.00	53.55	1,056.53-	1.08-	0.00	
WB	0.00	1,316.60	0.00	0.00	53.55-	1,041.03-	2.44-	222.02	
Water-Total	0.00	2,319.58	0.00	0.00	0.00	2,097.56-	3.52-	222.02	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.64-	0.00	0.00	1,155.36-	0.64-	0.00	
Sewer-Total	0.00	1,714.00	288.36	0.00	0.00	2,002.36-	0.64-	0.00	
Total	0.00	4,033.58	288.36	0.00	0.00	4,099.92-	4.16-	222.02	
2316-0	87 UPPER MOUNTAIN AVE	1435-21301.	128.						
Water	0.00	820.77	88.06	0.00	3.43	912.26-	1.93-	0.00	
WB	0.00	1,425.89	52.77-	52.77	3.43-	675.93-	55.48-	693.76	
Water-Total	0.00	2,246.66	35.29	52.77	0.00	1,588.19-	57.41-	693.76	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	21.32-	21.32	0.00	867.00-	25.75-	267.68	
Sewer-Total	0.00	1,714.00	267.68	21.32	0.00	1,714.00-	25.75-	267.68	
Total	0.00	3,960.66	302.97	74.09	0.00	3,302.19-	83.16-	961.44	
2317-1	91 UPPER MOUNTAIN AVE	1435-21301.	129.						
WB	0.00	154.83	0.00	0.00	0.00	61.24-	0.00	93.59	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	443.83	0.00	0.00	0.00	350.24-	0.00	93.59	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2319-1	95 UPPER MOUNTAIN AVE	1435-21301.	131.			
WB	0.00	118.50	0.26-	0.26	0.00	95.50
SR	0.00	578.00	2.83-	2.83	0.00	136.62
Total	0.00	696.50	3.09-	3.09	0.00	232.12
2326-0	3 SHAWNEE AVE	1435-21301.	40.			
Water	0.00	350.24	0.00	0.00	0.02	0.00
WB	0.00	257.66	0.49-	0.49	0.02-	76.26
Water-Total	0.00	607.90	0.49-	0.49	0.00	76.26
Sewer	0.00	558.00	289.00	4.59	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	289.00
Sewer-Total	0.00	1,714.00	289.00	4.59	0.00	289.00
Total	0.00	2,321.90	288.51	5.08	0.00	365.26
2336-0	16 SHAWNEE AVE	1435-21301.	96.			
Water	0.00	1,294.95	0.00	0.00	0.03	0.00
WB	0.00	726.07	0.00	0.00	0.03-	419.24
Water-Total	0.00	2,021.02	0.00	0.00	0.00	419.24
Sewer	0.00	558.00	289.00	0.00	0.00	0.00
SR	0.00	1,156.00	5.72-	5.72	0.00	0.00
Sewer-Total	0.00	1,714.00	283.28	5.72	0.00	0.00
Total	0.00	3,735.02	283.28	5.72	0.00	419.24
2340-0	20 SHAWNEE AVE	1435-21301.	94.			
Water	0.00	1,239.51	131.53	0.00	204.57	0.00
WB	0.00	944.46	10.40-	10.40	204.57-	51.24
Water-Total	0.00	2,183.97	121.13	10.40	0.00	51.24
Sewer	0.00	558.00	1,136.00	8.66	0.90	0.00
SR	0.00	1,156.00	0.00	0.00	0.90-	0.00
Sewer-Total	0.00	1,714.00	1,136.00	8.66	0.00	0.00
Total	0.00	3,897.97	1,257.13	19.06	0.00	51.24
2344-0	25 SHAWNEE AVE	1435-21301.	49.			
Water	0.00	1,048.55	0.00	0.00	17.85	0.00
WB	0.00	1,685.56	0.00	0.00	17.85-	215.23
Water-Total	0.00	2,734.11	0.00	0.00	0.00	215.23
Sewer	0.00	558.00	0.00	9.06	6.05	0.00
SR	0.00	1,156.00	3.35-	2.77	6.05-	0.00
Sewer-Total	0.00	1,714.00	3.35-	11.83	0.00	0.00
Total	0.00	4,448.11	3.35-	11.83	0.00	215.23
2345-0	26 SHAWNEE AVE	1435-21301.	91.			
Water	0.00	698.56	0.00	0.00	0.36	0.00
WB	0.00	221.49	0.26-	0.26	0.36-	24.81
Water-Total	0.00	920.05	0.26-	0.26	0.00	24.81
Sewer	0.00	558.00	289.00	0.00	0.00	0.00
SR	0.00	1,156.00	1.35-	0.71	0.00	0.00
Sewer-Total	0.00	1,714.00	287.65	0.71	0.00	0.00
Total	0.00	2,634.05	287.39	0.97	0.00	24.81
2349-0	30 SHAWNEE AVE	1435-21301.	89.			
Water	0.00	2,433.60	0.00	0.00	16.75	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2349-0	30 SHAWNEE AVE	Continued							
WB	0.00	2,424.36	25.25-	25.25	16.75-	2,102.36-	44.00-	280.00	
Water-Total	0.00	4,857.96	25.25-	25.25	0.00	4,552.71-	44.01-	280.00	
Sewer	0.00	558.00	289.00	2.70	1.09	848.09-	2.70-	0.00	
SR	0.00	1,156.00	2.77-	1.99	1.09-	1,152.14-	5.53-	0.00	
Sewer-Total	0.00	1,714.00	286.23	4.69	0.00	2,000.23-	8.23-	0.00	
Total	0.00	6,571.96	260.98	29.94	0.00	6,552.94-	52.24-	280.00	
2350-0	31 SHAWNEE AVE	1435-21301.	52.						
Water	0.00	1,876.18	131.26	0.00	0.00	2,007.44-	3.08-	0.00	
WB	0.00	1,725.85	1.57-	1.57	0.00	1,535.85-	11.73-	188.43	
Water-Total	0.00	3,602.03	129.69	1.57	0.00	3,543.29-	14.81-	188.43	
Sewer	0.00	558.00	289.00	2.54	0.00	847.00-	2.54-	0.00	
SR	0.00	1,156.00	1.99-	1.99	0.00	1,154.01-	3.47-	0.00	
Sewer-Total	0.00	1,714.00	287.01	4.53	0.00	2,001.01-	6.01-	0.00	
Total	0.00	5,316.03	416.70	6.10	0.00	5,544.30-	20.82-	188.43	
2365-0	48 SHAWNEE AVE	1435-21301.	80.						
Water	0.00	1,928.00	142.66	0.00	98.90	2,169.56-	19.15-	0.00	
WB	0.00	2,782.71	11.22-	11.22	98.90-	2,229.75-	80.49-	442.84	
Water-Total	0.00	4,710.71	131.44	11.22	0.00	4,399.31-	99.64-	442.84	
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	34.42-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	38.50-	0.00	
Sewer-Total	0.00	1,714.00	0.00	0.00	0.00	1,714.00-	72.92-	0.00	
Total	0.00	6,424.71	131.44	11.22	0.00	6,113.31-	172.56-	442.84	
2370-1	53 SHAWNEE AVE	1435-21301.	62.						
WB	0.00	376.78	0.00	0.00	0.00	149.59-	0.00	227.19	
SR	0.00	289.00	0.00	0.00	0.00	0.00	0.00	289.00	
Total	0.00	665.78	0.00	0.00	0.00	149.59-	0.00	516.19	
2372-0	55 SHAWNEE AVE	1435-21301.	63.						
Water	0.00	19.84	0.32	0.00	0.00	20.18-	0.00	0.02-	
Sewer	0.00	558.00	0.00	2.69	34.28	592.28-	25.04-	0.00	
SR	0.00	1,156.00	0.00	0.00	34.28-	832.53-	8.40-	289.19	
Sewer-Total	0.00	1,714.00	0.00	2.69	0.00	1,424.81-	33.44-	289.19	
Total	0.00	1,733.84	0.32	2.69	0.00	1,444.99-	33.44-	289.17	
2375-0	61 SHAWNEE AVE	1435-21301.	65.						
Water	0.00	3,608.03	0.00	0.00	0.00	3,608.03-	5.12-	0.00	
WB	0.00	3,513.48	25.22-	25.22	0.00	3,091.54-	61.15-	396.72	
Water-Total	0.00	7,121.51	25.22-	25.22	0.00	6,699.57-	66.27-	396.72	
Sewer	0.00	558.00	289.00	6.91	0.00	847.00-	6.91-	0.00	
SR	0.00	1,156.00	2.38-	2.38	0.00	1,153.62-	4.18-	0.00	
Sewer-Total	0.00	1,714.00	286.62	9.29	0.00	2,000.62-	11.09-	0.00	
Total	0.00	8,835.51	261.40	34.51	0.00	8,700.19-	77.36-	396.72	
2381-1	70 SHAWNEE AVE	1435-21301.	71.						
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WB	0.00	177.84	0.00	0.00	0.00	29.72-	0.00	148.12	
Water-Total	0.00	202.84	0.00	0.00	0.00	54.72-	0.00	148.12	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2381-1	70 SHAWNEE AVE	Continued				
SR	0.00	289.00	0.00	0.00	0.00	0.00
Total	0.00	491.84	0.00	0.00	0.00	148.12
2385-0	1 OAKLAND AVE	1435-22002.	1.01			
Water	0.00	351.66	0.00	0.00	0.13	351.79-
WB	0.00	271.93	0.00	0.00	0.13-	256.29-
Water-Total	0.00	623.59	0.00	0.00	0.00	608.08-
Sewer	0.00	558.00	289.00	0.00	1.09	848.09-
SR	0.00	1,156.00	1.99-	1.99	1.09-	1,152.92-
Sewer-Total	0.00	1,714.00	287.01	1.99	0.00	2,001.01-
Total	0.00	2,337.59	287.01	1.99	0.00	2,609.09-
2387-2	5 OMAHA AVE	1435-22006.	28.			
WB	0.00	48.70	0.00	0.00	0.00	48.70
2395-0	14 OMAHA AVE	1435-22005.	27.			
Water	0.00	415.83	0.00	0.00	0.00	415.83-
WB	0.00	1,122.74	1.11-	1.11	0.00	1,073.97-
Water-Total	0.00	1,538.57	1.11-	1.11	0.00	1,489.80-
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Total	0.00	1,714.00	0.00	0.00	0.00	1,714.00-
Total	0.00	3,252.57	1.11-	1.11	0.00	3,203.80-
2405-0	24 OMAHA AVE	1435-22005.	22.			
Water	0.00	1,094.60	0.00	0.00	0.00	1,094.60-
WB	0.00	1,462.99	4.80-	4.80	0.00	1,282.73-
Water-Total	0.00	2,557.59	4.80-	4.80	0.00	2,377.33-
Sewer	0.00	558.00	289.00	3.21	0.00	847.00-
SR	0.00	1,156.00	2.12-	2.12	0.00	1,153.88-
Sewer-Total	0.00	1,714.00	286.88	5.33	0.00	2,000.88-
Total	0.00	4,271.59	282.08	10.13	0.00	4,378.21-
2407-0	26 OMAHA AVE	1435-22005.	21.			
Water	0.00	1,986.29	0.00	0.00	0.00	1,986.29-
WB	0.00	1,706.67	17.56-	17.56	0.00	1,248.30-
Water-Total	0.00	3,692.96	17.56-	17.56	0.00	3,234.59-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	1.13-	0.23	0.00	577.04-
Sewer-Total	0.00	1,714.00	287.87	0.23	0.00	1,424.04-
Total	0.00	5,406.96	270.31	17.79	0.00	4,658.63-
2409-1	28 OMAHA AVE	1435-22005.	20.			
WB	0.00	857.63	3.76-	3.76	0.00	591.42-
SR	0.00	578.00	1.35-	1.35	0.00	576.65-
Total	0.00	1,435.63	5.11-	5.11	0.00	1,168.07-
2420-0	42 OMAHA AVE	1435-22004.	30.			
Water	0.00	1,227.44	0.00	0.00	0.00	1,227.44-
WB	0.00	1,067.75	0.00	0.00	0.00	895.69-
Water-Total	0.00	2,295.19	0.00	0.00	0.00	2,123.13-

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2420-0	42 OMAHA AVE	Continued							
Sewer	0.00	558.00	289.00	0.96	0.00	847.00-	0.96-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.96	0.00	2,003.00-	0.96-	0.00	
Total	0.00	4,009.19	289.00	0.96	0.00	4,126.13-	5.01-	172.06	
2423-0	45 OMAHA AVE	1435-22006.	48.						
Water	0.00	946.38	0.00	0.00	0.00	946.38-	4.36-	0.00	
WB	0.00	1,893.81	13.87-	13.87	0.00	1,487.82-	27.83-	392.12	
Water-Total	0.00	2,840.19	13.87-	13.87	0.00	2,434.20-	32.19-	392.12	
Sewer	0.00	558.00	289.00	15.78	0.00	847.00-	15.78-	0.00	
SR	0.00	1,156.00	4.11-	4.11	0.00	1,151.89-	9.64-	0.00	
Sewer-Total	0.00	1,714.00	284.89	19.89	0.00	1,998.89-	25.42-	0.00	
Total	0.00	4,554.19	271.02	33.76	0.00	4,433.09-	57.61-	392.12	
2426-0	49 OMAHA AVE	1435-22006.	50.						
Water	0.00	785.26	0.00	0.00	3.90	789.16-	23.78-	0.00	
FMC	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	
WB	0.00	650.15	0.22-	0.22	3.90-	125.88-	4.90-	520.15	
Water-Total	0.00	1,685.41	0.22-	0.22	0.00	915.04-	28.68-	770.15	
Sewer	0.00	558.00	291.48	33.75	0.00	849.48-	33.75-	0.00	
SR	0.00	1,156.00	1.24-	0.00	0.00	1,154.76-	19.12-	0.00	
Sewer-Total	0.00	1,714.00	290.24	33.75	0.00	2,004.24-	52.87-	0.00	
Total	0.00	3,399.41	290.02	33.97	0.00	2,919.28-	81.55-	770.15	
2427-0	51 OMAHA AVE	1435-22006.	51.						
Water	0.00	369.69	0.00	0.00	0.00	369.69-	0.00	0.00	
WB	0.00	620.21	0.03-	0.03	0.00	499.43-	0.03-	120.75	
Water-Total	0.00	989.90	0.03-	0.03	0.00	869.12-	0.03-	120.75	
Sewer	0.00	558.00	289.00	19.18	0.00	847.00-	19.18-	0.00	
SR	0.00	1,156.00	2.57-	2.57	0.00	1,153.43-	4.31-	0.00	
Sewer-Total	0.00	1,714.00	286.43	21.75	0.00	2,000.43-	23.49-	0.00	
Total	0.00	2,703.90	286.40	21.78	0.00	2,869.55-	23.52-	120.75	
2429-0	53 OMAHA AVE	1435-22006.	52.						
Water	0.00	350.36	25.80	0.00	0.00	376.16-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	21.61-	0.00	3.39	
WB	0.00	196.27	0.00	0.00	0.00	194.66-	0.00	1.61	
Water-Total	0.00	571.63	25.80	0.00	0.00	592.43-	0.00	5.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,285.63	314.80	0.00	0.00	2,595.43-	0.00	5.00	
2432-0	56 OMAHA AVE	1435-21503.	62.						
Water	0.00	538.37	0.00	0.00	0.94	539.31-	2.61-	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WB	0.00	1,063.18	2.45-	2.45	0.94-	1,021.63-	14.98-	38.16	
Water-Total	0.00	1,621.55	2.45-	2.45	0.00	1,580.94-	17.59-	38.16	
Sewer	0.00	558.00	289.00	1.54	0.00	847.00-	1.54-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2432-0	56 OMAHA AVE	Continued							
SR	0.00	1,156.00	7.00-	7.00	0.00	860.00-	23.96-	289.00	
Sewer-Totals	0.00	1,714.00	282.00	8.54	0.00	1,707.00-	25.50-	289.00	
Total	0.00	3,335.55	279.55	10.99	0.00	3,287.94-	43.09-	327.16	
2451-0	76 OMAHA AVE	1435-21503.	52.						
Water	0.00	380.01	0.00	0.00	0.00	380.01-	0.78-	0.00	
WB	0.00	815.89	2.35-	2.35	0.00	662.97-	15.39-	150.57	
Water-Totals	0.00	1,195.90	2.35-	2.35	0.00	1,042.98-	16.17-	150.57	
Sewer	0.00	558.00	269.00-	9.50	0.00	289.00-	29.05-	0.00	
SR	0.00	1,156.00	27.17-	27.17	0.00	1,128.83-	46.04-	0.00	
Sewer-Totals	0.00	1,714.00	296.17-	36.67	0.00	1,417.83-	75.09-	0.00	
Total	0.00	2,909.90	298.52-	39.02	0.00	2,460.81-	91.26-	150.57	
2453-0	78 OMAHA AVE	1435-21503.	51.						
Water	0.00	238.83	38.93	0.00	0.00	277.76-	2.13-	0.00	
WB	0.00	204.49	0.00	0.00	0.00	179.01-	1.81-	25.48	
Water-Totals	0.00	443.32	38.93	0.00	0.00	456.77-	3.94-	25.48	
Sewer	0.00	558.00	289.00	1.43	0.00	847.00-	1.43-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	2.70-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	1.43	0.00	2,003.00-	4.13-	0.00	
Total	0.00	2,157.32	327.93	1.43	0.00	2,459.77-	8.07-	25.48	
2455-1	80 OMAHA AVE	1435-21503.	50.						
WB	0.00	322.83	0.00	0.00	0.00	294.29-	0.00	28.54	
SR	0.00	578.00	3.28-	3.28	0.00	289.00-	3.28-	285.72	
Total	0.00	900.83	3.28-	3.28	0.00	583.29-	3.28-	314.26	
2456-0	81 OMAHA AVE	1435-22006.	65.						
Water	0.00	753.35	122.30	0.00	0.00	875.65-	0.92-	0.00	
WB	0.00	1,137.74	0.89-	0.89	0.00	492.73-	7.12-	644.12	
Water-Totals	0.00	1,891.09	121.41	0.89	0.00	1,368.38-	8.04-	644.12	
Sewer	0.00	558.00	0.00	13.59	0.00	558.00-	13.59-	0.00	
SR	0.00	1,156.00	3.08-	3.08	0.00	867.00-	14.70-	285.92	
Sewer-Totals	0.00	1,714.00	3.08-	16.67	0.00	1,425.00-	28.29-	285.92	
Total	0.00	3,605.09	118.33	17.56	0.00	2,793.38-	36.33-	930.04	
2457-0	82 OMAHA AVE	1435-21503.	49.						
Water	0.00	1,228.18	0.00	0.00	0.00	1,228.18-	1.92-	0.00	
WB	0.00	486.98	2.07-	2.07	0.00	416.08-	7.25-	68.83	
Water-Totals	0.00	1,715.16	2.07-	2.07	0.00	1,644.26-	9.17-	68.83	
Sewer	0.00	558.00	294.76	15.28	0.00	852.76-	15.28-	0.00	
SR	0.00	1,156.00	4.56-	4.56	0.00	940.00-	7.20-	211.44	
Sewer-Totals	0.00	1,714.00	290.20	19.84	0.00	1,792.76-	22.48-	211.44	
Total	0.00	3,429.16	288.13	21.91	0.00	3,437.02-	31.65-	280.27	
2458-0	83 OMAHA AVE	1435-22006.	66.						
Water	0.00	1,820.30	0.00	0.00	52.86	1,873.16-	3.31-	0.00	
WB	0.00	2,300.68	3.89-	3.89	52.86-	2,134.93-	13.09-	109.00	
Water-Totals	0.00	4,120.98	3.89-	3.89	0.00	4,008.09-	16.40-	109.00	
Sewer	0.00	558.00	289.00	6.22	0.00	847.00-	6.22-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2458-0	83 OMAHA AVE	Continued							
SR	0.00	1,156.00	1.35-	1.35	0.00	865.65-	18.12-	289.00	
Sewer-Totals	0.00	1,714.00	287.65	7.57	0.00	1,712.65-	24.34-	289.00	
Total	0.00	5,834.98	283.76	11.46	0.00	5,720.74-	40.74-	398.00	
2461-0	86 OMAHA AVE	1435-21503.	47.						
Water	0.00	802.36	0.00	0.00	0.00	802.36-	0.00	0.00	
WB	0.00	971.48	2.36-	2.36	0.00	809.37-	5.18-	159.75	
Water-Totals	0.00	1,773.84	2.36-	2.36	0.00	1,611.73-	5.18-	159.75	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	3.28-	3.28	0.00	1,152.72-	3.28-	0.00	
Sewer-Totals	0.00	1,714.00	285.72	3.28	0.00	1,999.72-	3.28-	0.00	
Total	0.00	3,487.84	283.36	5.64	0.00	3,611.45-	8.46-	159.75	
2467-0	92 OMAHA AVE	1435-21503.	44.						
Water	0.00	1,193.13	0.00	0.00	11.91	1,205.04-	0.00	0.00	
WB	0.00	1,377.57	1.83-	1.83	11.91-	1,304.10-	17.46-	59.73	
Water-Totals	0.00	2,570.70	1.83-	1.83	0.00	2,509.14-	17.46-	59.73	
Sewer	0.00	558.00	289.00	2.60	10.88	857.88-	2.60-	0.00	
SR	0.00	1,156.00	1.15-	1.15	10.88-	854.97-	2.62-	289.00	
Sewer-Totals	0.00	1,714.00	287.85	3.75	0.00	1,712.85-	5.22-	289.00	
Total	0.00	4,284.70	286.02	5.58	0.00	4,221.99-	22.68-	348.73	
2468-0	93 OMAHA AVE	1435-22006.	71.						
Water	0.00	2,063.93	0.00	0.00	0.97	2,064.90-	27.76-	0.00	
WB	0.00	1,918.81	15.25-	15.25	0.97-	1,642.24-	35.51-	260.35	
Water-Totals	0.00	3,982.74	15.25-	15.25	0.00	3,707.14-	63.27-	260.35	
Sewer	0.00	558.00	289.00	3.12	0.00	847.00-	3.12-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.96-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	3.12	0.00	2,003.00-	4.08-	0.00	
Total	0.00	5,696.74	273.75	18.37	0.00	5,710.14-	67.35-	260.35	
2476-0	101 OMAHA AVE	1435-21401.	93.						
Water	0.00	493.71	469.26	0.00	3.25	966.22-	0.52-	0.00	
WB	0.00	1,273.40	3.45-	3.45	3.25-	1,202.23-	13.21-	64.47	
Water-Totals	0.00	1,767.11	465.81	3.45	0.00	2,168.45-	13.73-	64.47	
Sewer	0.00	558.00	0.00	12.02	0.00	558.00-	42.33-	0.00	
SR	0.00	1,156.00	34.53-	34.53	0.00	832.47-	64.79-	289.00	
Sewer-Totals	0.00	1,714.00	34.53-	46.55	0.00	1,390.47-	107.12-	289.00	
Total	0.00	3,481.11	431.28	50.00	0.00	3,558.92-	120.85-	353.47	
2480-0	107 OMAHA AVE	1435-21401.	90.						
Water	0.00	467.31	0.00	0.00	175.89	643.20-	1.51-	0.00	
WB	0.00	1,271.07	2.60-	2.60	175.89-	1,034.99-	27.01-	57.59	
Water-Totals	0.00	1,738.38	2.60-	2.60	0.00	1,678.19-	28.52-	57.59	
Sewer	0.00	558.00	289.00	0.16	0.00	847.00-	0.16-	0.00	
SR	0.00	1,156.00	5.91-	5.91	0.00	1,150.09-	8.59-	0.00	
Sewer-Totals	0.00	1,714.00	283.09	6.07	0.00	1,997.09-	8.75-	0.00	
Total	0.00	3,452.38	280.49	8.67	0.00	3,675.28-	37.27-	57.59	
2481-0	109 OMAHA AVE	1435-21401.	89.						
Water	0.00	350.86	0.00	0.00	0.00	350.86-	5.01-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2481-0	109 OMAHA AVE	Continued							
WB	0.00	1,081.84	4.19-	4.19	0.00	849.63-	18.39-	228.02	
Water-Total	0.00	1,432.70	4.19-	4.19	0.00	1,200.49-	23.40-	228.02	
Sewer	0.00	558.00	289.00	6.87	0.00	847.00-	6.87-	0.00	
SR	0.00	1,156.00	1.54-	1.54	0.00	1,154.46-	4.63-	0.00	
Sewer-Total	0.00	1,714.00	287.46	8.41	0.00	2,001.46-	11.50-	0.00	
Total	0.00	3,146.70	283.27	12.60	0.00	3,201.95-	34.90-	228.02	
2489-1	125 OMAHA AVE	1435-21301.	35.						
WB	0.00	1,688.52	17.11-	17.11	0.00	1,298.89-	21.43-	372.52	
SR	0.00	867.00	0.00	0.00	0.00	867.00-	10.73-	0.00	
Total	0.00	2,555.52	17.11-	17.11	0.00	2,165.89-	32.16-	372.52	
2490-0	127 OMAHA AVE	1435-21301.	36.						
Water	0.00	818.58	60.89	0.00	0.00	879.47-	1.45-	0.00	
WB	0.00	421.22	0.29-	0.29	0.00	367.85-	5.73-	53.08	
Water-Total	0.00	1,239.80	60.60	0.29	0.00	1,247.32-	7.18-	53.08	
Sewer	0.00	558.00	0.00	13.78	0.00	558.00-	13.78-	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	3.66-	0.00	
Sewer-Total	0.00	1,714.00	0.19-	13.97	0.00	1,713.81-	17.44-	0.00	
Total	0.00	2,953.80	60.41	14.26	0.00	2,961.13-	24.62-	53.08	
2496-0	3 VALLEY VIEW DR	1435-21401.	84.						
Water	0.00	1,763.49	0.00	0.00	0.30	1,763.79-	1.45-	0.00	
WB	0.00	1,335.48	4.20-	4.20	0.30-	1,224.84-	25.88-	106.14	
Water-Total	0.00	3,098.97	4.20-	4.20	0.00	2,988.63-	27.33-	106.14	
Sewer	0.00	558.00	289.00	9.72	0.00	847.00-	9.72-	0.00	
SR	0.00	1,156.00	2.38-	2.38	0.00	1,153.62-	6.36-	0.00	
Sewer-Total	0.00	1,714.00	286.62	12.10	0.00	2,000.62-	16.08-	0.00	
Total	0.00	4,812.97	282.42	16.30	0.00	4,989.25-	43.41-	106.14	
2502-0	9 VALLEY VIEW DR	1435-21401.	80.						
Water	0.00	1,668.63	0.00	0.00	48.79	1,717.42-	3.65-	0.00	
WB	0.00	1,950.12	9.37-	9.37	48.79-	1,675.48-	28.87-	216.48	
Water-Total	0.00	3,618.75	9.37-	9.37	0.00	3,392.90-	32.52-	216.48	
Sewer	0.00	558.00	289.00	2.70	0.00	847.00-	2.70-	0.00	
SR	0.00	1,156.00	1.61-	0.64	0.00	1,154.39-	2.89-	0.00	
Sewer-Total	0.00	1,714.00	287.39	3.34	0.00	2,001.39-	5.59-	0.00	
Total	0.00	5,332.75	278.02	12.71	0.00	5,394.29-	38.11-	216.48	
2508-0	15 VALLEY VIEW DR	1435-21401.	77.						
Water	0.00	961.32	0.00	0.00	0.00	961.32-	0.00	0.00	
WB	0.00	1,530.36	1.46-	1.46	0.00	1,318.69-	12.34-	210.21	
Water-Total	0.00	2,491.68	1.46-	1.46	0.00	2,280.01-	12.34-	210.21	
Sewer	0.00	558.00	289.00	4.91	0.00	847.00-	4.91-	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	3.08-	0.00	
Sewer-Total	0.00	1,714.00	288.81	5.10	0.00	2,002.81-	7.99-	0.00	
Total	0.00	4,205.68	287.35	6.56	0.00	4,282.82-	20.33-	210.21	
2510-0	17 VALLEY VIEW DR	1435-21401.	76.						
Water	0.00	1,477.22	0.00	0.00	1.00	1,478.22-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2510-0	17 VALLEY VIEW DR	Continued							
WB	0.00	367.46	3.08-	3.08	1.00-	317.49-	3.43-	45.89	
Water-Total	0.00	1,844.68	3.08-	3.08	0.00	1,795.71-	3.43-	45.89	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.52-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.52-	0.00	
Total	0.00	3,558.68	285.92	3.08	0.00	3,798.71-	3.95-	45.89	
2512-0	19 VALLEY VIEW DR	1435-21401.	75.						
Water	0.00	898.23	0.00	0.00	4.48	902.71-	0.00	0.00	
WB	0.00	939.22	3.88-	3.88	4.48-	920.86-	8.33-	10.00	
Water-Total	0.00	1,837.45	3.88-	3.88	0.00	1,823.57-	8.33-	10.00	
Sewer	0.00	558.00	289.00	0.38	290.99	1,137.99-	0.38-	0.00	
SR	0.00	1,156.00	1.98-	1.98	290.99-	577.10-	3.33-	285.93	
Sewer-Total	0.00	1,714.00	287.02	2.36	0.00	1,715.09-	3.71-	285.93	
Total	0.00	3,551.45	283.14	6.24	0.00	3,538.66-	12.04-	295.93	
2517-0	26 VALLEY VIEW DR	1435-21301.	18.						
Water	0.00	1,373.38	0.00	0.00	0.00	1,373.38-	21.00-	0.00	
WB	0.00	1,446.16	0.00	0.00	0.00	1,090.83-	54.81-	355.33	
Water-Total	0.00	2,819.54	0.00	0.00	0.00	2,464.21-	75.81-	355.33	
Sewer	0.00	558.00	13.07	17.93	0.00	571.07-	34.06-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	36.54-	289.00	
Sewer-Total	0.00	1,714.00	13.07	17.93	0.00	1,438.07-	70.60-	289.00	
Total	0.00	4,533.54	13.07	17.93	0.00	3,902.28-	146.41-	644.33	
2522-0	32 VALLEY VIEW DR	1435-21301.	15.						
Water	0.00	510.04	0.00	0.00	83.72	593.76-	0.48-	0.00	
WB	0.00	2,135.79	0.00	0.00	83.72-	1,741.99-	3.96-	310.08	
Water-Total	0.00	2,645.83	0.00	0.00	0.00	2,335.75-	4.44-	310.08	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,359.83	289.00	0.00	0.00	4,338.75-	4.44-	310.08	
2540-0	71 VALLEY VIEW DR	1435-21401.	48.						
Water	0.00	1,131.97	0.00	0.00	0.05	1,132.02-	1.30-	0.00	
WB	0.00	658.80	0.01-	0.01	0.05-	636.06-	0.01-	22.68	
Water-Total	0.00	1,790.77	0.01-	0.01	0.00	1,768.08-	1.31-	22.68	
Sewer	0.00	558.00	188.79	13.60	0.01	746.80-	13.60-	0.00	
SR	0.00	1,156.00	3.17-	2.64	0.01-	966.01-	11.19-	186.81	
Sewer-Total	0.00	1,714.00	185.62	16.24	0.00	1,712.81-	24.79-	186.81	
Total	0.00	3,504.77	185.61	16.25	0.00	3,480.89-	26.10-	209.49	
2557-0	93 VALLEY VIEW DR	1435-21102.	50.						
Water	0.00	379.69	0.00	0.00	0.00	379.69-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WB	0.00	782.10	4.51-	4.51	0.00	632.64-	12.95-	144.95	
Water-Total	0.00	1,181.79	4.51-	4.51	0.00	1,032.33-	12.95-	144.95	
Sewer	0.00	558.00	289.00	2.70	0.00	847.00-	2.70-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2557-0	93 VALLEY VIEW DR	Continued							
SR	0.00	1,156.00	1.09-	1.09	0.00	867.00-	8.60-	287.91	
Sewer-Totals	0.00	1,714.00	287.91	3.79	0.00	1,714.00-	11.30-	287.91	
Total	0.00	2,895.79	283.40	8.30	0.00	2,746.33-	24.25-	432.86	
2558-0	94 VALLEY VIEW DR	1435-21101.	45.						
Water	0.00	2,312.56	0.00	0.00	1.28	2,313.84-	167.78-	0.00	
WB	0.00	1,418.32	34.70-	34.70	1.28-	1,126.20-	60.04-	256.14	
Water-Totals	0.00	3,730.88	34.70-	34.70	0.00	3,440.04-	227.82-	256.14	
Sewer	0.00	558.00	269.00-	10.60	0.00	289.00-	31.60-	0.00	
SR	0.00	1,156.00	4.62-	4.62	0.00	867.00-	18.30-	284.38	
Sewer-Totals	0.00	1,714.00	273.62-	15.22	0.00	1,156.00-	49.90-	284.38	
Total	0.00	5,444.88	308.32-	49.92	0.00	4,596.04-	277.72-	540.52	
2560-0	96 VALLEY VIEW DR	1435-21101.	44.						
Water	0.00	1,942.68	0.00	0.00	2.38	1,945.06-	1.42-	0.00	
WB	0.00	1,844.12	3.05-	3.05	2.38-	1,595.34-	11.13-	243.35	
Water-Totals	0.00	3,786.80	3.05-	3.05	0.00	3,540.40-	12.55-	243.35	
Sewer	0.00	558.00	289.00	0.00	0.45	847.45-	0.00	0.00	
SR	0.00	1,156.00	1.22-	0.77	0.45-	1,154.33-	2.05-	0.00	
Sewer-Totals	0.00	1,714.00	287.78	0.77	0.00	2,001.78-	2.05-	0.00	
Total	0.00	5,500.80	284.73	3.82	0.00	5,542.18-	14.60-	243.35	
2563-0	99 VALLEY VIEW DR	1435-21102.	47.						
Water	0.00	1,605.69	0.00	0.00	0.00	1,605.69-	1.13-	0.00	
WB	0.00	1,753.04	0.00	0.00	0.00	1,624.27-	0.00	128.77	
Water-Totals	0.00	3,358.73	0.00	0.00	0.00	3,229.96-	1.13-	128.77	
Sewer	0.00	558.00	289.00	1.28	0.00	847.00-	1.28-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	1.28	0.00	2,003.00-	1.28-	0.00	
Total	0.00	5,072.73	289.00	1.28	0.00	5,232.96-	2.41-	128.77	
2566-0	104 VALLEY VIEW DR	1435-21101.	40.						
Water	0.00	1,213.94	0.00	0.00	0.52	1,214.46-	0.00	0.00	
WB	0.00	1,142.08	0.00	0.00	0.52-	1,073.94-	13.05-	67.62	
Water-Totals	0.00	2,356.02	0.00	0.00	0.00	2,288.40-	13.05-	67.62	
Sewer	0.00	558.00	289.00	3.90	0.51	847.51-	3.90-	0.00	
SR	0.00	1,156.00	3.28-	3.28	0.51-	866.29-	17.54-	285.92	
Sewer-Totals	0.00	1,714.00	285.72	7.18	0.00	1,713.80-	21.44-	285.92	
Total	0.00	4,070.02	285.72	7.18	0.00	4,002.20-	34.49-	353.54	
2570-0	110 VALLEY VIEW DR	1435-21101.	37.						
Water	0.00	994.65	0.00	0.00	250.76	1,245.41-	15.43-	0.00	
WB	0.00	929.72	0.00	0.00	250.76-	213.73-	5.66-	465.23	
Water-Totals	0.00	1,924.37	0.00	0.00	0.00	1,459.14-	21.09-	465.23	
Sewer	0.00	558.00	172.38	14.43	0.00	730.38-	21.45-	0.00	
SR	0.00	1,156.00	3.02-	3.02	0.00	874.98-	16.32-	278.00	
Sewer-Totals	0.00	1,714.00	169.36	17.45	0.00	1,605.36-	37.77-	278.00	
Total	0.00	3,638.37	169.36	17.45	0.00	3,064.50-	58.86-	743.23	
2571-0	113 VALLEY VIEW DR	1435-21102.	40.						
Water	0.00	747.28	0.00	0.00	0.00	747.28-	12.62-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2571-0	113 VALLEY VIEW DR	Continued							
WB	0.00	745.98	13.18-	13.18	0.00	559.85-	19.95-	172.95	
Water-Total	0.00	1,493.26	13.18-	13.18	0.00	1,307.13-	32.57-	172.95	
Sewer	0.00	558.00	20.00-	10.60	0.00	538.00-	17.09-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	1.09-	289.00	
Sewer-Total	0.00	1,714.00	20.00-	10.60	0.00	1,405.00-	18.18-	289.00	
Total	0.00	3,207.26	33.18-	23.78	0.00	2,712.13-	50.75-	461.95	
2574-0	116 VALLEY VIEW DR	1435-21101.	34.						
Water	0.00	1,155.06	0.00	0.00	0.28	1,155.34-	0.00	0.00	
WB	0.00	1,065.86	1.65-	1.65	0.28-	976.97-	1.65-	86.96	
Water-Total	0.00	2,220.92	1.65-	1.65	0.00	2,132.31-	1.65-	86.96	
Sewer	0.00	558.00	289.00	1.11	289.00	1,136.00-	1.11-	0.00	
SR	0.00	1,156.00	0.00	0.00	289.00-	867.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.11	0.00	2,003.00-	1.11-	0.00	
Total	0.00	3,934.92	287.35	2.76	0.00	4,135.31-	2.76-	86.96	
2579-0	121 VALLEY VIEW DR	1435-21102.	36.						
Water	0.00	1,706.49	184.83	0.00	0.00	1,891.32-	3.34-	0.00	
WB	0.00	1,554.25	1.72-	1.72	0.00	1,374.35-	7.31-	178.18	
Water-Total	0.00	3,260.74	183.11	1.72	0.00	3,265.67-	10.65-	178.18	
Sewer	0.00	558.00	289.00	5.14	0.00	847.00-	5.14-	0.00	
SR	0.00	1,156.00	1.99-	1.99	0.00	1,154.01-	2.89-	0.00	
Sewer-Total	0.00	1,714.00	287.01	7.13	0.00	2,001.01-	8.03-	0.00	
Total	0.00	4,974.74	470.12	8.85	0.00	5,266.68-	18.68-	178.18	
2584-0	126 VALLEY VIEW DR	1435-21101.	29.						
Water	0.00	927.88	0.00	0.00	0.00	927.88-	0.00	0.00	
WB	0.00	1,312.32	0.00	0.00	0.00	1,215.37-	0.00	96.95	
Water-Total	0.00	2,240.20	0.00	0.00	0.00	2,143.25-	0.00	96.95	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,954.20	289.00	0.00	0.00	4,146.25-	0.00	96.95	
2585-1	127 VALLEY VIEW DR	1435-21102.	33.						
Water	0.00	0.00	0.00	0.00	0.27	0.27-	0.00	0.00	
WB	0.00	239.29	1.40-	1.40	0.27-	185.32-	1.40-	52.30	
Water-Total	0.00	239.29	1.40-	1.40	0.00	185.59-	1.40-	52.30	
SR	0.00	578.00	0.00	0.00	0.00	578.00-	0.00	0.00	
Total	0.00	817.29	1.40-	1.40	0.00	763.59-	1.40-	52.30	
2588-0	130 VALLEY VIEW DR	1435-21101.	27.02						
Water	0.00	900.37	0.00	0.00	155.49	1,055.86-	30.02-	0.00	
WB	0.00	1,363.01	7.15-	7.15	155.49-	725.02-	50.62-	475.35	
Water-Total	0.00	2,263.38	7.15-	7.15	0.00	1,780.88-	80.64-	475.35	
Sewer	0.00	289.00	289.00	11.56	0.00	578.00-	11.56-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	12.27-	289.00	
Sewer-Total	0.00	1,445.00	289.00	11.56	0.00	1,445.00-	23.83-	289.00	
Total	0.00	3,708.38	281.85	18.71	0.00	3,225.88-	104.47-	764.35	
2590-0	132 VALLEY VIEW DR	1435-21101.	27.01						
Water	0.00	1,704.32	0.00	0.00	0.16	1,704.48-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2590-0	132 VALLEY VIEW DR	Continued							
WB	0.00	2,461.12	7.52-	7.52	0.16-	2,189.42-	31.09-	264.02	
Water-Total	0.00	4,165.44	7.52-	7.52	0.00	3,893.90-	31.09-	264.02	
Sewer	0.00	558.00	289.00	1.26	0.00	847.00-	1.26-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	6.27-	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.26	0.00	2,003.00-	7.53-	0.00	
Total	0.00	5,879.44	281.48	8.78	0.00	5,896.90-	38.62-	264.02	
2592-0	136 VALLEY VIEW DR	1435-21101.	24.						
Water	0.00	1,635.24	0.00	0.00	0.00	1,635.24-	0.00	0.00	
WB	0.00	1,997.12	0.00	0.00	0.00	1,863.33-	0.00	133.79	
Water-Total	0.00	3,632.36	0.00	0.00	0.00	3,498.57-	0.00	133.79	
Sewer	0.00	558.00	289.00	0.00	0.45	847.45-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.45-	1,155.55-	0.83-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.83-	0.00	
Total	0.00	5,346.36	289.00	0.00	0.00	5,501.57-	0.83-	133.79	
2596-0	141 VALLEY VIEW DR	1435-21102.	26.						
Water	0.00	791.71	0.00	0.00	0.50	792.21-	0.00	0.00	
WB	0.00	668.37	4.83-	4.83	0.50-	462.92-	7.99-	200.12	
Water-Total	0.00	1,460.08	4.83-	4.83	0.00	1,255.13-	7.99-	200.12	
Sewer	0.00	558.00	289.00	4.61	0.19	847.19-	4.61-	0.00	
SR	0.00	1,156.00	6.03-	6.03	0.19-	582.32-	10.66-	567.46	
Sewer-Total	0.00	1,714.00	282.97	10.64	0.00	1,429.51-	15.27-	567.46	
Total	0.00	3,174.08	278.14	15.47	0.00	2,684.64-	23.26-	767.58	
2599-0	144 VALLEY VIEW DR	1435-21101.	20.						
Water	0.00	1,368.29	0.00	0.00	0.00	1,368.29-	5.42-	0.00	
WB	0.00	2,753.97	27.90-	27.90	0.00	2,338.80-	75.12-	387.27	
Water-Total	0.00	4,122.26	27.90-	27.90	0.00	3,707.09-	80.54-	387.27	
Sewer	0.00	558.00	289.00	7.89	23.12	870.12-	7.89-	0.00	
SR	0.00	1,156.00	1.89-	1.89	23.12-	1,130.99-	11.72-	0.00	
Sewer-Total	0.00	1,714.00	287.11	9.78	0.00	2,001.11-	19.61-	0.00	
Total	0.00	5,836.26	259.21	37.68	0.00	5,708.20-	100.15-	387.27	
2601-0	147 VALLEY VIEW DR	1435-21102.	24.						
Water	0.00	246.97	0.00	0.00	0.00	246.97-	0.00	0.00	
WB	0.00	449.57	1.30-	1.30	0.00	203.49-	2.16-	244.78	
Water-Total	0.00	696.54	1.30-	1.30	0.00	450.46-	2.16-	244.78	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	5.72-	5.72	0.00	1,150.28-	6.17-	0.00	
Sewer-Total	0.00	1,714.00	283.28	5.72	0.00	1,997.28-	6.17-	0.00	
Total	0.00	2,410.54	281.98	7.02	0.00	2,447.74-	8.33-	244.78	
2605-0	153 VALLEY VIEW DR	1435-21102.	21.						
Water	0.00	1,039.42	0.04	0.00	84.75	1,124.21-	1.92-	0.00	
WB	0.00	1,169.78	5.21-	5.21	84.75-	966.01-	5.21-	113.81	
Water-Total	0.00	2,209.20	5.17-	5.21	0.00	2,090.22-	7.13-	113.81	
Sewer	0.00	558.00	290.16	1.54	0.00	848.16-	1.54-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2605-0	153 VALLEY VIEW DR	Continued							
SR	0.00	1,156.00	0.58-	0.00	0.00	1,155.42-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.58	1.54	0.00	2,003.58-	1.54-	0.00	
Total	0.00	3,923.20	284.41	6.75	0.00	4,093.80-	8.67-	113.81	
2609-0	157 VALLEY VIEW DR	1435-21102.	19.						
Water	0.00	220.96	0.00	0.00	0.00	220.96-	0.00	0.00	
WB	0.00	205.15	0.00	0.00	0.00	179.81-	0.30-	25.34	
Water-Total	0.00	426.11	0.00	0.00	0.00	400.77-	0.30-	25.34	
Sewer	0.00	558.00	289.00	0.00	0.64	847.64-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.64-	1,155.36-	1.54-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.54-	0.00	
Total	0.00	2,140.11	289.00	0.00	0.00	2,403.77-	1.84-	25.34	
2619-0	170 VALLEY VIEW DR	1435-21101.	8.						
Water	0.00	852.76	0.40	0.00	0.23	853.39-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WB	0.00	594.93	4.92-	4.92	0.23-	552.88-	7.49-	36.90	
Water-Total	0.00	1,467.69	4.52-	4.92	0.00	1,426.27-	7.49-	36.90	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.64-	0.00	0.00	1,155.36-	0.64-	0.00	
Sewer-Total	0.00	1,714.00	288.36	0.00	0.00	2,002.36-	0.64-	0.00	
Total	0.00	3,181.69	283.84	4.92	0.00	3,428.63-	8.13-	36.90	
2623-0	174 VALLEY VIEW DR	1435-21101.	6.						
Water	0.00	634.30	0.00	0.00	15.63	649.93-	0.00	0.00	
08	0.00	25.00	0.00	0.00	15.63-	9.37-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WB	0.00	326.65	0.49-	0.49	0.00	324.63-	0.70-	1.53	
Water-Total	0.00	1,005.95	0.49-	0.49	0.00	1,003.93-	0.70-	1.53	
Sewer	0.00	558.00	289.00	1.06	0.00	847.00-	1.06-	0.00	
SR	0.00	1,156.00	0.90-	0.90	0.00	1,155.10-	1.60-	0.00	
Sewer-Total	0.00	1,714.00	288.10	1.96	0.00	2,002.10-	2.66-	0.00	
Total	0.00	2,719.95	287.61	2.45	0.00	3,006.03-	3.36-	1.53	
2623-1	174 VALLEY VIEW DR	1435-21101.	6.						
WB	0.00	78.78	0.00	0.00	0.00	0.00	0.00	78.78	
2624-0	175 VALLEY VIEW DR	1435-21102.	9.						
Water	0.00	567.05	0.00	0.00	93.96	661.01-	9.83-	0.00	
WB	0.00	403.51	0.00	0.00	93.96-	282.24-	4.67-	27.31	
Water-Total	0.00	970.56	0.00	0.00	0.00	943.25-	14.50-	27.31	
Sewer	0.00	558.00	284.83	8.46	0.00	842.83-	8.46-	0.00	
SR	0.00	1,156.00	4.62-	3.72	0.00	1,151.38-	15.65-	0.00	
Sewer-Total	0.00	1,714.00	280.21	12.18	0.00	1,994.21-	24.11-	0.00	
Total	0.00	2,684.56	280.21	12.18	0.00	2,937.46-	38.61-	27.31	
2628-0	180 VALLEY VIEW DR	1435-21101.	3.						
Water	0.00	89.28	131.58	0.00	85.46	306.32-	0.40-	0.00	
WB	0.00	213.62	0.00	0.00	85.46-	111.03-	0.71-	17.13	
Water-Total	0.00	302.90	131.58	0.00	0.00	417.35-	1.11-	17.13	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2628-0	180 VALLEY VIEW DR	Continued							
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	0.19-	0.00	
Sewer-Totall	0.00	1,714.00	288.81	0.19	0.00	2,002.81-	0.19-	0.00	
Total	0.00	2,016.90	420.39	0.19	0.00	2,420.16-	1.30-	17.13	
2630-1	182 VALLEY VIEW DR	1435-21101.	2.						
Water	0.00	0.00	0.00	0.00	76.04	76.04-	0.00	0.00	
WB	0.00	147.03	0.31-	0.31	76.04-	55.16-	0.31-	15.52	
Water-Totall	0.00	147.03	0.31-	0.31	0.00	131.20-	0.31-	15.52	
SR	0.00	578.00	1.80-	1.80	0.00	576.20-	1.80-	0.00	
Total	0.00	725.03	2.11-	2.11	0.00	707.40-	2.11-	15.52	
2636-1	9 SANDERS RD	1435-22104.	5.						
Water	0.00	0.00	0.00	0.00	0.06	0.06-	0.00	0.00	
WB	0.00	2,516.77	11.94-	1.63	0.06-	254.70-	2.19-	2,250.07	
Water-Totall	0.00	2,516.77	11.94-	1.63	0.00	254.76-	2.19-	2,250.07	
SR	0.00	867.00	2.12-	2.12	0.00	864.88-	3.40-	0.00	
Total	0.00	3,383.77	14.06-	3.75	0.00	1,119.64-	5.59-	2,250.07	
2650-0	38 SANDERS RD	1435-22006.	75.						
Water	0.00	369.83	0.00	0.00	0.00	369.83-	0.65-	0.00	
WB	0.00	477.57	0.00	0.00	0.00	455.80-	0.00	21.77	
Water-Totall	0.00	847.40	0.00	0.00	0.00	825.63-	0.65-	21.77	
Sewer	0.00	558.00	198.46	9.83	0.00	756.46-	9.83-	0.00	
SR	0.00	1,156.00	1.28-	1.28	0.00	1,059.00-	7.84-	95.72	
Sewer-Totall	0.00	1,714.00	197.18	11.11	0.00	1,815.46-	17.67-	95.72	
Total	0.00	2,561.40	197.18	11.11	0.00	2,641.09-	18.32-	117.49	
2651-0	SANDERS RD	1435-21403.	7.01						
Water	0.00	244.06	54.58	0.00	15.55	314.19-	1.97-	0.00	
WB	0.00	236.60	0.00	0.00	15.55-	194.11-	4.24-	26.94	
Water-Totall	0.00	480.66	54.58	0.00	0.00	508.30-	6.21-	26.94	
Sewer	0.00	558.00	0.00	13.33	0.00	558.00-	33.69-	0.00	
SR	0.00	1,156.00	31.07-	31.07	0.00	572.28-	59.71-	552.65	
Sewer-Totall	0.00	1,714.00	31.07-	44.40	0.00	1,130.28-	93.40-	552.65	
Total	0.00	2,194.66	23.51	44.40	0.00	1,638.58-	99.61-	579.59	
2660-0	8 SHERBROOK DR	1435-21401.	4.						
Water	0.00	853.40	0.00	0.00	0.04	853.44-	0.94-	0.00	
WB	0.00	1,049.40	0.72-	0.72	0.04-	1,037.74-	5.06-	10.90	
Water-Totall	0.00	1,902.80	0.72-	0.72	0.00	1,891.18-	6.00-	10.90	
Sewer	0.00	558.00	289.00	1.54	0.00	847.00-	1.54-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	13.29-	0.00	
Sewer-Totall	0.00	1,714.00	289.00	1.54	0.00	2,003.00-	14.83-	0.00	
Total	0.00	3,616.80	288.28	2.26	0.00	3,894.18-	20.83-	10.90	
2664-0	1 FIELD STONE LN	1435-21402.	1.						
Water	0.00	2,428.70	0.00	0.00	50.85	2,479.55-	0.50-	0.00	
WB	0.00	3,559.26	7.02-	7.02	50.85-	3,054.44-	26.70-	446.95	
Water-Totall	0.00	5,987.96	7.02-	7.02	0.00	5,533.99-	27.20-	446.95	
Sewer	0.00	558.00	289.00	0.00	2.60	849.60-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2664-0	1 FIELD STONE LN	Continued							
SR	0.00	1,156.00	0.00	0.00	2.60-	1,091.17-	0.51-	62.23	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	1,940.77-	0.51-	62.23	
Total	0.00	7,701.96	281.98	7.02	0.00	7,474.76-	27.71-	509.18	
2665-0	3 FIELD STONE LN	1435-21402.	2.						
Water	0.00	476.81	0.00	0.00	0.00	476.81-	2.34-	0.00	
WB	0.00	1,105.13	0.00	0.00	0.00	956.54-	10.05-	148.59	
Water-Totals	0.00	1,581.94	0.00	0.00	0.00	1,433.35-	12.39-	148.59	
Sewer	0.00	558.00	289.00	2.60	0.00	847.00-	2.60-	0.00	
SR	0.00	1,156.00	2.57-	2.57	0.00	1,153.43-	3.27-	0.00	
Sewer-Totals	0.00	1,714.00	286.43	5.17	0.00	2,000.43-	5.87-	0.00	
Total	0.00	3,295.94	286.43	5.17	0.00	3,433.78-	18.26-	148.59	
2668-0	8 FIELD STONE LN	1435-21401.	8.						
Water	0.00	2,265.47	462.96	0.00	0.00	2,728.43-	0.00	0.00	
WB	0.00	1,501.10	7.84-	7.84	0.00	1,340.19-	23.00-	153.07	
Water-Totals	0.00	3,766.57	455.12	7.84	0.00	4,068.62-	23.00-	153.07	
Sewer	0.00	558.00	289.00	6.16	0.00	847.00-	6.16-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	6.93-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	6.16	0.00	2,003.00-	13.09-	0.00	
Total	0.00	5,480.57	744.12	14.00	0.00	6,071.62-	36.09-	153.07	
2687-0	41 SHERBROOK DR	1435-21405.	11.						
Water	0.00	1,884.34	0.00	0.00	9.03	1,893.37-	28.31-	0.00	
WB	0.00	1,309.01	16.04-	16.04	9.03-	981.18-	34.60-	302.76	
Water-Totals	0.00	3,193.35	16.04-	16.04	0.00	2,874.55-	62.91-	302.76	
Sewer	0.00	558.00	0.00	10.05	289.00	847.00-	10.05-	0.00	
SR	0.00	1,156.00	5.01-	5.01	289.00-	578.00-	7.71-	283.99	
Sewer-Totals	0.00	1,714.00	5.01-	15.06	0.00	1,425.00-	17.76-	283.99	
Total	0.00	4,907.35	21.05-	31.10	0.00	4,299.55-	80.67-	586.75	
2692-0	51 SHERBROOK DR	1435-21405.	16.						
Water	0.00	1,196.32	29.50	0.00	0.00	1,225.82-	0.00	0.00	
WB	0.00	1,401.01	0.00	0.00	0.00	1,307.87-	5.09-	93.14	
Water-Totals	0.00	2,597.33	29.50	0.00	0.00	2,533.69-	5.09-	93.14	
Sewer	0.00	558.00	867.00	1.78	0.00	1,425.00-	1.78-	0.00	
SR	0.00	1,156.00	0.77-	0.77	0.00	1,155.23-	1.80-	0.00	
Sewer-Totals	0.00	1,714.00	866.23	2.55	0.00	2,580.23-	3.58-	0.00	
Total	0.00	4,311.33	895.73	2.55	0.00	5,113.92-	8.67-	93.14	
2699-0	50 SHERBROOK DR	1435-21401.	103.						
Water	0.00	1,362.60	0.00	0.00	164.50	1,527.10-	0.00	0.00	
WB	0.00	1,403.40	0.00	0.00	164.50-	996.64-	25.19-	242.26	
Water-Totals	0.00	2,766.00	0.00	0.00	0.00	2,523.74-	25.19-	242.26	
Sewer	0.00	558.00	269.22	8.84	0.29	827.51-	9.81-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.29-	870.30-	10.15-	285.41	
Sewer-Totals	0.00	1,714.00	269.22	8.84	0.00	1,697.81-	19.96-	285.41	
Total	0.00	4,480.00	269.22	8.84	0.00	4,221.55-	45.15-	527.67	
2704-1	5 PINE TER	1435-21404.	1.						
WB	0.00	4,151.38	0.00	0.00	0.00	3,334.57-	28.06-	816.81	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2704-1	5 PINE TER	Continued							
SR	0.00	867.00	3.02-	3.02	0.00	863.98-	3.41-	0.00	
Total	0.00	5,018.38	3.02-	3.02	0.00	4,198.55-	31.47-	816.81	
2730-0	2 RALEIGH CT	1435-21404.	21.						
Water	0.00	867.61	0.00	0.00	0.64	868.25-	1.82-	0.00	
WB	0.00	1,474.84	0.00	0.00	0.64-	1,272.90-	2.23-	201.30	
Water-Total	0.00	2,342.45	0.00	0.00	0.00	2,141.15-	4.05-	201.30	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,056.45	289.00	0.00	0.00	4,144.15-	4.05-	201.30	
2752-0	32 FERNWOOD RD	1435-21405.	28.						
Water	0.00	1,459.52	0.00	0.00	0.02	1,459.54-	0.05-	0.00	
WB	0.00	2,730.38	5.21-	5.21	0.02-	1,907.69-	7.26-	817.46	
Water-Total	0.00	4,189.90	5.21-	5.21	0.00	3,367.23-	7.31-	817.46	
Sewer	0.00	558.00	289.00	4.94	0.00	847.00-	4.94-	0.00	
SR	0.00	1,156.00	1.99-	1.99	0.00	1,154.01-	2.38-	0.00	
Sewer-Total	0.00	1,714.00	287.01	6.93	0.00	2,001.01-	7.32-	0.00	
Total	0.00	5,903.90	281.80	12.14	0.00	5,368.24-	14.63-	817.46	
2759-0	18 FERNWOOD RD	1435-21405.	35.						
Water	0.00	1,296.72	811.08-	0.00	0.00	485.64-	0.00	0.00	
WB	0.00	1,598.19	0.00	0.00	0.00	977.66-	24.54-	620.53	
Water-Total	0.00	2,894.91	811.08-	0.00	0.00	1,463.30-	24.54-	620.53	
Sewer	0.00	558.00	31.61	117.26	0.00	589.61-	117.26-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	16.18-	289.00	
Sewer-Total	0.00	1,714.00	31.61	117.26	0.00	1,456.61-	133.44-	289.00	
Total	0.00	4,608.91	779.47-	117.26	0.00	2,919.91-	157.98-	909.53	
2766-0	4 FERNWOOD RD	1435-21405.	42.						
Water	0.00	2,246.79	601.67	0.00	0.00	2,848.46-	0.00	0.00	
WB	0.00	1,854.18	184.02-	0.75	0.00	1,432.97-	0.75-	237.19	
Water-Total	0.00	4,100.97	417.65	0.75	0.00	4,281.43-	0.75-	237.19	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.61-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.61-	0.00	
Total	0.00	5,814.97	706.65	0.75	0.00	6,284.43-	2.36-	237.19	
2768-0	104 OMAHA AVE	1435-21503.	37.						
Water	0.00	469.59	0.00	0.00	0.00	469.59-	0.00	0.00	
WB	0.00	1,109.67	0.00	0.00	0.00	977.83-	1.27-	131.84	
Water-Total	0.00	1,579.26	0.00	0.00	0.00	1,447.42-	1.27-	131.84	
Sewer	0.00	558.00	289.00	3.75	0.00	847.00-	3.75-	0.00	
SR	0.00	1,156.00	1.16-	1.16	0.00	1,154.84-	2.06-	0.00	
Sewer-Total	0.00	1,714.00	287.84	4.91	0.00	2,001.84-	5.81-	0.00	
Total	0.00	3,293.26	287.84	4.91	0.00	3,449.26-	7.08-	131.84	
2775-0	107 GREEN POND RD	1435-22106.	2.						
Water	0.00	900.18	0.00	0.00	0.00	900.18-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2775-0	107 GREEN POND RD	Continued							
WB	0.00	1,348.51	0.00	0.00	0.00	1,328.51-	0.00	20.00	
Water-Totals	0.00	2,248.69	0.00	0.00	0.00	2,228.69-	0.00	20.00	
Sewer	0.00	558.00	289.00	3.83	0.00	847.00-	3.83-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	3.83	0.00	2,003.00-	3.83-	0.00	
Totals	0.00	3,962.69	289.00	3.83	0.00	4,231.69-	3.83-	20.00	
2782-0	16 CODY CT	1435-22202.	10.02						
Water	0.00	1,279.33	0.00	0.00	0.00	1,279.33-	4.14-	0.00	
NSW	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WB	0.00	1,354.20	2.95-	2.95	0.00	1,169.75-	8.95-	181.50	
Water-Totals	0.00	2,653.53	2.95-	2.95	0.00	2,469.08-	13.09-	181.50	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	3.72-	3.72	0.00	1,152.28-	3.72-	0.00	
Sewer-Totals	0.00	1,714.00	285.28	3.72	0.00	1,999.28-	3.72-	0.00	
Totals	0.00	4,367.53	282.33	6.67	0.00	4,468.36-	16.81-	181.50	
2799-1	13 BRAEMAR DR	1435-22109.	13.						
WB	0.00	446.17	0.00	0.00	0.00	230.31-	0.00	215.86	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Totals	0.00	735.17	0.00	0.00	0.00	519.31-	0.00	215.86	
2802-0	16 BRAEMAR DR	1435-22110.	16.						
Water	0.00	809.18	110.18	0.00	122.76	1,042.12-	20.20-	0.00	
WB	0.00	1,319.22	18.52-	18.52	122.76-	702.43-	35.14-	475.51	
Water-Totals	0.00	2,128.40	91.66	18.52	0.00	1,744.55-	55.34-	475.51	
Sewer	0.00	558.00	289.00	21.91	18.41	865.41-	21.91-	0.00	
SR	0.00	1,156.00	17.40-	17.40	18.41-	863.26-	34.03-	256.93	
Sewer-Totals	0.00	1,714.00	271.60	39.31	0.00	1,728.67-	55.94-	256.93	
Totals	0.00	3,842.40	363.26	57.83	0.00	3,473.22-	111.28-	732.44	
2803-0	17 BRAEMAR DR	1435-22110.	17.						
Water	0.00	805.66	0.00	0.00	0.00	805.66-	6.59-	0.00	
WB	0.00	1,306.51	79.57-	79.57	0.00	858.33-	99.09-	368.61	
Water-Totals	0.00	2,112.17	79.57-	79.57	0.00	1,663.99-	105.68-	368.61	
Sewer	0.00	558.00	3.04	40.91	1.02	562.06-	40.91-	0.00	
SR	0.00	1,156.00	5.10-	2.06	1.02-	1,013.96-	21.85-	135.92	
Sewer-Totals	0.00	1,714.00	2.06-	42.97	0.00	1,576.02-	62.76-	135.92	
Totals	0.00	3,826.17	81.63-	122.54	0.00	3,240.01-	168.44-	504.53	
2805-0	19 BRAEMAR DR	1435-22110.	19.						
Water	0.00	187.34	0.00	0.00	0.00	187.34-	2.96-	0.00	
WB	0.00	235.07	7.94-	7.94	0.00	193.75-	14.77-	33.38	
Water-Totals	0.00	422.41	7.94-	7.94	0.00	381.09-	17.73-	33.38	
Sewer	0.00	558.00	0.00	13.35	0.00	558.00-	13.35-	0.00	
SR	0.00	1,156.00	5.72-	5.72	0.00	1,150.28-	31.92-	0.00	
Sewer-Totals	0.00	1,714.00	5.72-	19.07	0.00	1,708.28-	45.27-	0.00	
Totals	0.00	2,136.41	13.66-	27.01	0.00	2,089.37-	63.00-	33.38	
2821-0	207 PARKVIEW LN	1435-22401.02	7.						
Water	0.00	10.06	0.00	0.00	0.00	10.06-	0.29-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2821-0	207 PARKVIEW LN	Continued							
WB	0.00	484.47	0.00	0.00	0.00	481.81-	2.05-	2.66	
Water-Total	0.00	494.53	0.00	0.00	0.00	491.87-	2.34-	2.66	
SR	0.00	867.00	0.19-	0.00	0.00	866.81-	2.08-	0.00	
Total	0.00	1,361.53	0.19-	0.00	0.00	1,358.68-	4.42-	2.66	
2823-0	205 PARKVIEW LN	1435-22401.02	5.						
Water	0.00	17.32	0.00	0.00	17.79	35.11-	0.41-	0.00	
WB	0.00	338.44	0.54-	0.54	17.79-	264.89-	3.00-	55.22	
Water-Total	0.00	355.76	0.54-	0.54	0.00	300.00-	3.41-	55.22	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.39-	0.00	
Total	0.00	1,511.76	0.54-	0.54	0.00	1,456.00-	3.80-	55.22	
2827-0	221 PARKVIEW LN	1435-22401.02	2.						
Water	0.00	10.80	0.00	0.00	0.00	10.80-	0.32-	0.00	
WB	0.00	203.60	1.64-	1.64	0.00	176.79-	5.12-	25.17	
Water-Total	0.00	214.40	1.64-	1.64	0.00	187.59-	5.44-	25.17	
SR	0.00	1,156.00	4.62-	4.62	0.00	1,151.38-	5.97-	0.00	
Total	0.00	1,370.40	6.26-	6.26	0.00	1,338.97-	11.41-	25.17	
2833-0	1709 DEVON LN	1435-22401.17	5.						
Water	0.00	52.12	0.00	0.00	0.00	52.12-	1.52-	0.00	
WB	0.00	1,114.84	1.01-	1.01	0.00	977.77-	15.60-	136.06	
Water-Total	0.00	1,166.96	1.01-	1.01	0.00	1,029.89-	17.12-	136.06	
SR	0.00	1,156.00	0.39-	0.39	0.00	1,155.61-	8.74-	0.00	
Total	0.00	2,322.96	1.40-	1.40	0.00	2,185.50-	25.86-	136.06	
2840-0	2 LAKE SHORE DR	1435-21603.	24.						
Water	0.00	882.35	0.00	0.00	103.53	985.88-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WC	0.00	1,283.08	1.53-	1.53	103.53-	1,021.61-	3.86-	156.41	
Water-Total	0.00	2,190.43	1.53-	1.53	0.00	2,032.49-	3.86-	156.41	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.64-	0.64	0.00	1,155.36-	0.64-	0.00	
Sewer-Total	0.00	1,714.00	288.36	0.64	0.00	2,002.36-	0.64-	0.00	
Total	0.00	3,904.43	286.83	2.17	0.00	4,034.85-	4.50-	156.41	
2847-1	10 LAKE SHORE DR	1435-21603.	21.						
WC	0.00	342.92	0.00	0.00	0.00	41.67-	0.00	301.25	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	631.92	0.00	0.00	0.00	330.67-	0.00	301.25	
2849-1	12 LAKE SHORE DR	1435-21603.	20.						
WC	0.00	375.59	0.00	0.00	0.00	352.19-	0.29-	23.40	
SR	0.00	867.00	0.00	0.00	0.00	867.00-	0.00	0.00	
Total	0.00	1,242.59	0.00	0.00	0.00	1,219.19-	0.29-	23.40	
2850-0	13 LAKE SHORE DR	1435-21601.	41.						
Water	0.00	182.93	0.00	0.00	0.00	182.93-	9.98-	0.00	
WC	0.00	2,083.11	19.44-	19.44	0.00	1,494.81-	38.68-	568.86	
Water-Total	0.00	2,266.04	19.44-	19.44	0.00	1,677.74-	48.66-	568.86	
Sewer	0.00	558.00	0.00	20.63	0.00	558.00-	39.51-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2850-0	13 LAKE SHORE DR	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	27.10-	289.00	
Sewer-Total	0.00	1,714.00	0.00	20.63	0.00	1,425.00-	66.61-	289.00	
Total	0.00	3,980.04	19.44-	40.07	0.00	3,102.74-	115.27-	857.86	
2858-1	22 LAKE SHORE DR	1435-21603.	15.						
WC	0.00	362.38	0.00	0.00	0.00	0.00	0.00	362.38	
SR	0.00	578.00	288.16-	0.00	0.00	0.00	0.00	289.84	
Total	0.00	940.38	288.16-	0.00	0.00	0.00	0.00	652.22	
2864-2	29 LAKE SHORE DR	1435-21601.	33.						
WC	0.00	53.86	0.00	0.00	0.00	0.00	0.00	53.86	
SR	0.00	289.00	0.00	0.00	0.00	0.00	0.00	289.00	
Total	0.00	342.86	0.00	0.00	0.00	0.00	0.00	342.86	
2865-0	30 LAKE SHORE DR	1435-21602.	24.						
Water	0.00	528.52	0.00	0.00	3.16	531.68-	0.78-	0.00	
WC	0.00	1,238.84	3.16-	3.16	3.16-	1,232.52-	10.94-	0.00	
Water-Total	0.00	1,767.36	3.16-	3.16	0.00	1,764.20-	11.72-	0.00	
Sewer	0.00	558.00	289.00	3.31	290.15	1,137.15-	3.31-	0.00	
SR	0.00	1,156.00	0.64-	0.64	290.15-	576.21-	6.55-	289.00	
Sewer-Total	0.00	1,714.00	288.36	3.95	0.00	1,713.36-	9.86-	289.00	
Total	0.00	3,481.36	285.20	7.11	0.00	3,477.56-	21.58-	289.00	
2877-0	42 LAKE SHORE DR	1435-21602.	18.						
Water	0.00	1,495.26	0.00	0.00	324.46	1,819.72-	0.00	0.00	
WC	0.00	1,476.36	4.15-	4.15	324.46-	877.08-	19.72-	270.67	
Water-Total	0.00	2,971.62	4.15-	4.15	0.00	2,696.80-	19.72-	270.67	
Sewer	0.00	558.00	289.00	0.00	0.64	847.64-	0.00	0.00	
SR	0.00	1,156.00	6.17-	6.17	0.64-	1,149.19-	7.78-	0.00	
Sewer-Total	0.00	1,714.00	282.83	6.17	0.00	1,996.83-	7.78-	0.00	
Total	0.00	4,685.62	278.68	10.32	0.00	4,693.63-	27.50-	270.67	
2884-0	51 LAKE SHORE DR	1435-21601.	22.						
Water	0.00	718.54	0.06	0.00	39.11	757.71-	4.15-	0.00	
WC	0.00	178.13	0.00	0.00	39.11-	114.12-	3.53-	24.90	
Water-Total	0.00	896.67	0.06	0.00	0.00	871.83-	7.68-	24.90	
Sewer	0.00	558.00	289.00	11.92	0.00	847.00-	11.92-	0.00	
SR	0.00	1,156.00	34.36-	34.36	0.00	832.64-	56.66-	289.00	
Sewer-Total	0.00	1,714.00	254.64	46.28	0.00	1,679.64-	68.58-	289.00	
Total	0.00	2,610.67	254.70	46.28	0.00	2,551.47-	76.26-	313.90	
2897-0	67 LAKE SHORE DR	1435-21601.	14.						
Water	0.00	2,383.52	0.00	0.00	8.26	2,391.78-	5.39-	0.00	
WC	0.00	1,847.80	3.64-	3.64	8.26-	1,835.90-	19.30-	0.00	
Water-Total	0.00	4,231.32	3.64-	3.64	0.00	4,227.68-	24.69-	0.00	
Sewer	0.00	558.00	0.00	8.16	0.00	558.00-	8.16-	0.00	
SR	0.00	1,156.00	3.28-	3.28	0.00	867.00-	7.39-	285.72	
Sewer-Total	0.00	1,714.00	3.28-	11.44	0.00	1,425.00-	15.55-	285.72	
Total	0.00	5,945.32	6.92-	15.08	0.00	5,652.68-	40.24-	285.72	
2898-1	68 LAKE SHORE DR	1435-21602.	5.						
WC	0.00	21.91	0.00	0.00	0.00	0.00	0.00	21.91	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2902-0	73 LAKE SHORE DR	1435-21601.	11.						
Water	0.00	733.31	0.00	0.00	26.22	759.53-	0.00	0.00	
WC	0.00	823.71	0.00	0.00	26.22-	775.91-	0.00	21.58	
Water-Total	0.00	1,557.02	0.00	0.00	0.00	1,535.44-	0.00	21.58	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,271.02	289.00	0.00	0.00	3,538.44-	0.00	21.58	
2915-0	93 LAKE SHORE DR	1435-21601.	1.						
Water	0.00	1,210.50	0.00	0.00	0.00	1,210.50-	3.12-	0.00	
WC	0.00	1,354.78	6.73-	6.73	0.00	1,229.23-	30.65-	118.82	
Water-Total	0.00	2,565.28	6.73-	6.73	0.00	2,439.73-	33.77-	118.82	
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	24.60-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	1.35-	289.00	
Sewer-Total	0.00	1,714.00	0.00	0.00	0.00	1,425.00-	25.95-	289.00	
Total	0.00	4,279.28	6.73-	6.73	0.00	3,864.73-	59.72-	407.82	
2922-1	107 LAKE SHORE DR	1435-21806.	19.						
WC	0.00	400.47	0.00	0.00	0.00	0.00	0.00	400.47	
SR	0.00	289.00	6.61-	0.00	0.00	282.39-	0.00	0.00	
Total	0.00	689.47	6.61-	0.00	0.00	282.39-	0.00	400.47	
2929-0	133 LAKE SHORE DR	1435-21806.	11.						
Water	0.00	688.08-	1,588.76	0.00	0.00	900.68-	0.00	0.00	
WC	0.00	1,084.16	83.82-	0.00	0.00	197.10-	10.57-	803.24	
Water-Total	0.00	396.08	1,504.94	0.00	0.00	1,097.78-	10.57-	803.24	
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	18.17-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	28.32-	289.00	
Sewer-Total	0.00	1,714.00	0.00	0.00	0.00	1,425.00-	46.49-	289.00	
Total	0.00	2,110.08	1,504.94	0.00	0.00	2,522.78-	57.06-	1,092.24	
2931-0	139 LAKE SHORE DR	1435-21806.	7.						
Water	0.00	708.25	0.00	0.00	0.00	708.25-	17.24-	0.00	
WC	0.00	1,573.38	40.89-	40.89	0.00	1,419.27-	108.44-	113.22	
Water-Total	0.00	2,281.63	40.89-	40.89	0.00	2,127.52-	125.68-	113.22	
Sewer	0.00	558.00	0.00	8.34	0.00	558.00-	8.34-	0.00	
SR	0.00	1,156.00	21.13-	21.13	0.00	1,134.87-	47.71-	0.00	
Sewer-Total	0.00	1,714.00	21.13-	29.47	0.00	1,692.87-	56.05-	0.00	
Total	0.00	3,995.63	62.02-	70.36	0.00	3,820.39-	181.73-	113.22	
2938-0	157 LAKE SHORE DR	1435-20501.	1.						
Water	0.00	2,120.25	0.00	0.00	150.00	2,270.25-	40.55-	0.00	
WC	0.00	7,158.61	1,519.85-	95.06-	150.00-	2,895.75-	111.45-	2,593.01	
Water-Total	0.00	9,278.86	1,519.85-	95.06-	0.00	5,166.00-	152.00-	2,593.01	
Sewer	0.00	558.00	283.54	12.35	4.29	845.83-	12.75-	0.00	
SR	0.00	1,156.00	2.34-	2.34	4.29-	1,149.37-	7.48-	0.00	
Sewer-Total	0.00	1,714.00	281.20	14.69	0.00	1,995.20-	20.23-	0.00	
Total	0.00	10,992.86	1,238.65-	80.37-	0.00	7,161.20-	172.23-	2,593.01	
2941-0	3 UTE PL	1435-20301.	47.						
Water	0.00	379.26	0.02	0.00	128.98	508.26-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2941-0	3 UTE PL	Continued							
WC	0.00	1,159.25	3.54-	3.54	128.98-	915.03-	6.37-	111.70	
Water-Total	0.00	1,538.51	3.52-	3.54	0.00	1,423.29-	6.37-	111.70	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.32-	0.32	0.00	1,155.68-	0.71-	0.00	
Sewer-Total	0.00	1,714.00	288.68	0.32	0.00	2,002.68-	0.71-	0.00	
Total	0.00	3,252.51	285.16	3.86	0.00	3,425.97-	7.08-	111.70	
2944-0	6 UTE PL	1435-21801. 58.							
Water	0.00	835.41	0.00	0.00	0.00	835.41-	59.69-	0.00	
WC	0.00	1,185.55	27.44-	27.44	0.00	768.12-	80.38-	389.99	
Water-Total	0.00	2,020.96	27.44-	27.44	0.00	1,603.53-	140.07-	389.99	
Sewer	0.00	558.00	0.00	3.35	0.00	558.00-	37.64-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-	30.64-	578.00	
Sewer-Total	0.00	1,714.00	0.00	3.35	0.00	1,136.00-	68.28-	578.00	
Total	0.00	3,734.96	27.44-	30.79	0.00	2,739.53-	208.35-	967.99	
2946-0	8 UTE PL	1435-21801. 57.							
Water	0.00	683.02	0.42	0.00	76.04	759.48-	0.00	0.00	
WC	0.00	1,091.65	3.58-	3.16	76.04-	890.01-	26.59-	122.02	
Water-Total	0.00	1,774.67	3.16-	3.16	0.00	1,649.49-	26.59-	122.02	
Sewer	0.00	558.00	269.00-	11.95	0.00	289.00-	11.95-	0.00	
SR	0.00	1,156.00	31.95-	31.95	0.00	835.05-	36.38-	289.00	
Sewer-Total	0.00	1,714.00	300.95-	43.90	0.00	1,124.05-	48.33-	289.00	
Total	0.00	3,488.67	304.11-	47.06	0.00	2,773.54-	74.92-	411.02	
2953-0	16 UTE PL	1435-21801. 53.							
Water	0.00	1,164.54	0.00	0.00	0.00	1,164.54-	18.53-	0.00	
WC	0.00	1,482.81	0.00	0.00	0.00	1,234.51-	35.73-	248.30	
Water-Total	0.00	2,647.35	0.00	0.00	0.00	2,399.05-	54.26-	248.30	
Sewer	0.00	558.00	0.00	20.74	0.00	558.00-	36.35-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	31.02-	289.00	
Sewer-Total	0.00	1,714.00	0.00	20.74	0.00	1,425.00-	67.37-	289.00	
Total	0.00	4,361.35	0.00	20.74	0.00	3,824.05-	121.63-	537.30	
2955-0	18 UTE PL	1435-21801. 52.							
Water	0.00	1,887.96	0.00	0.00	4.84	1,892.80-	0.00	0.00	
WC	0.00	2,105.53	3.45-	3.45	4.84-	1,814.72-	3.45-	282.52	
Water-Total	0.00	3,993.49	3.45-	3.45	0.00	3,707.52-	3.45-	282.52	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.39-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.39-	0.00	
Total	0.00	5,707.49	285.55	3.45	0.00	5,710.52-	3.84-	282.52	
2961-0	25 UTE PL	1435-20301. 62.							
Water	0.00	1,370.35	0.00	0.00	0.94	1,371.29-	12.54-	0.00	
WC	0.00	1,655.57	0.00	0.00	0.94-	1,541.94-	38.52-	112.69	
Water-Total	0.00	3,025.92	0.00	0.00	0.00	2,913.23-	51.06-	112.69	
Sewer	0.00	558.00	289.00	5.23	0.00	847.00-	5.23-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2961-0	25 UTE PL	Continued							
SR	0.00	1,156.00	8.80-	8.80	0.00	867.00-	35.00-	280.20	
Sewer-Total	0.00	1,714.00	280.20	14.03	0.00	1,714.00-	40.23-	280.20	
Total	0.00	4,739.92	280.20	14.03	0.00	4,627.23-	91.29-	392.89	
2966-0	5 OSAGE RD	1435-20301.	35.						
Water	0.00	594.48	0.00	0.00	0.00	594.48-	8.95-	0.00	
WC	0.00	397.11	0.00	0.00	0.00	321.89-	12.39-	75.22	
Water-Total	0.00	991.59	0.00	0.00	0.00	916.37-	21.34-	75.22	
Sewer	0.00	558.00	0.00	19.70	0.70	558.70-	32.15-	0.00	
SR	0.00	1,156.00	37.56-	37.56	0.70-	1,117.74-	51.66-	0.00	
Sewer-Total	0.00	1,714.00	37.56-	57.26	0.00	1,676.44-	83.81-	0.00	
Total	0.00	2,705.59	37.56-	57.26	0.00	2,592.81-	105.15-	75.22	
2967-1	6 OSAGE RD	1435-20301.	44.						
WC	0.00	170.70	0.00	0.00	0.00	142.44-	0.00	28.26	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	459.70	0.00	0.00	0.00	431.44-	0.00	28.26	
2969-1	8 OSAGE RD	1435-20301.	43.						
Water	0.00	0.00	0.00	0.00	28.19	28.19-	0.00	0.00	
WC	0.00	162.40	0.00	0.00	28.19-	7.98-	0.00	126.23	
Water-Total	0.00	162.40	0.00	0.00	0.00	36.17-	0.00	126.23	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	451.40	0.00	0.00	0.00	325.17-	0.00	126.23	
2970-0	9 OSAGE RD	1435-20301.	37.						
Water	0.00	1,356.81	0.00	0.00	6.50	1,363.31-	0.00	0.00	
WC	0.00	1,493.91	4.42-	4.42	6.50-	1,472.99-	7.59-	10.00	
Water-Total	0.00	2,850.72	4.42-	4.42	0.00	2,836.30-	7.59-	10.00	
Sewer	0.00	558.00	289.00	0.00	1.35	848.35-	0.00	0.00	
SR	0.00	1,156.00	2.37-	2.37	1.35-	1,152.28-	3.01-	0.00	
Sewer-Total	0.00	1,714.00	286.63	2.37	0.00	2,000.63-	3.01-	0.00	
Total	0.00	4,564.72	282.21	6.79	0.00	4,836.93-	10.60-	10.00	
2971-0	10 OSAGE RD	1435-20301.	42.						
Water	0.00	1,902.99	0.00	0.00	0.00	1,902.99-	1.36-	0.00	
WC	0.00	2,388.64	52.56-	52.56	0.00	2,221.41-	135.70-	114.67	
Water-Total	0.00	4,291.63	52.56-	52.56	0.00	4,124.40-	137.06-	114.67	
Sewer	0.00	558.00	0.00	25.28	0.00	558.00-	25.28-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	13.87-	0.00	
Sewer-Total	0.00	1,714.00	0.00	25.28	0.00	1,714.00-	39.15-	0.00	
Total	0.00	6,005.63	52.56-	77.84	0.00	5,838.40-	176.21-	114.67	
2977-0	4 WENONAH AVE	1435-21701.	20.						
Water	0.00	729.34	0.00	0.00	1.33	730.67-	0.00	0.00	
WC	0.00	1,025.45	0.00	0.00	1.33-	1,014.12-	0.00	10.00	
Water-Total	0.00	1,754.79	0.00	0.00	0.00	1,744.79-	0.00	10.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2977-0	4 WENONAH AVE	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,468.79	289.00	0.00	0.00	3,747.79-	0.00	10.00	
2983-0	10 WENONAH AVE	1435-21701.	17.						
Water	0.00	1,478.42	0.00	0.00	0.00	1,478.42-	0.66-	0.00	
WC	0.00	1,128.74	1.75-	1.75	0.00	990.93-	7.39-	136.06	
Water-Total	0.00	2,607.16	1.75-	1.75	0.00	2,469.35-	8.05-	136.06	
Sewer	0.00	558.00	289.00	2.11	0.00	847.00-	2.11-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.54-	0.00	
Sewer-Total	0.00	1,714.00	289.00	2.11	0.00	2,003.00-	3.65-	0.00	
Total	0.00	4,321.16	287.25	3.86	0.00	4,472.35-	11.70-	136.06	
2984-1	11 WENONAH AVE	1435-21602.	33.						
WC	0.00	415.95	0.00	0.00	0.00	387.73-	0.13-	28.22	
SR	0.00	867.00	0.00	0.00	0.00	867.00-	0.00	0.00	
Total	0.00	1,282.95	0.00	0.00	0.00	1,254.73-	0.13-	28.22	
2990-0	17 WENONAH AVE	1435-21602.	36.						
Water	0.00	1,910.31	4.36	0.00	0.00	1,914.67-	23.64-	0.00	
WC	0.00	1,551.08	0.00	0.00	0.00	706.43-	31.17-	844.65	
Water-Total	0.00	3,461.39	4.36	0.00	0.00	2,621.10-	54.81-	844.65	
Sewer	0.00	558.00	0.00	4.90	18.17	576.17-	25.59-	0.00	
SR	0.00	1,156.00	0.00	0.00	18.17-	560.13-	6.06-	577.70	
Sewer-Total	0.00	1,714.00	0.00	4.90	0.00	1,136.30-	31.65-	577.70	
Total	0.00	5,175.39	4.36	4.90	0.00	3,757.40-	86.46-	1,422.35	
2991-1	18 WENONAH AVE	1435-21701.	13.						
WC	0.00	8.37	0.00	0.00	0.00	0.00	0.00	8.37	
2992-0	19 WENONAH AVE	1435-21602.	37.						
Water	0.00	2,027.00	0.00	0.00	5.16	2,032.16-	0.00	0.00	
WC	0.00	2,078.09	0.00	0.00	5.16-	1,930.79-	1.70-	142.14	
Water-Total	0.00	4,105.09	0.00	0.00	0.00	3,962.95-	1.70-	142.14	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	1.54-	1.54	0.00	1,154.46-	1.54-	0.00	
Sewer-Total	0.00	1,714.00	287.46	1.54	0.00	2,001.46-	1.54-	0.00	
Total	0.00	5,819.09	287.46	1.54	0.00	5,964.41-	3.24-	142.14	
3002-0	29 WENONAH AVE	1435-21602.	42.						
Water	0.00	188.91	0.00	0.00	0.00	188.91-	0.95-	0.00	
WC	0.00	350.65	0.90-	0.90	0.00	322.06-	2.81-	27.69	
Water-Total	0.00	539.56	0.90-	0.90	0.00	510.97-	3.76-	27.69	
Sewer	0.00	558.00	0.00	6.81	0.00	558.00-	6.81-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.39-	0.00	
Sewer-Total	0.00	1,714.00	0.00	6.81	0.00	1,714.00-	7.20-	0.00	
Total	0.00	2,253.56	0.90-	7.71	0.00	2,224.97-	10.96-	27.69	
3017-0	9 OSWEGO AVE	1435-21603.	4.						
Water	0.00	726.95	0.00	0.00	1.37	728.32-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3017-0	9 OSWEGO AVE	Continued							
WC	0.00	939.04	0.00	0.00	1.37-	860.54-	4.93-	77.13	
Water-Total	0.00	1,685.99	0.00	0.00	0.00	1,608.86-	4.93-	77.13	
Sewer	0.00	558.00	289.00	0.00	0.90	847.90-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.90-	1,155.10-	12.30-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	12.30-	0.00	
Total	0.00	3,399.99	289.00	0.00	0.00	3,611.86-	17.23-	77.13	
3018-0	28 LAKE SHORE DR	1435-21603. 12.							
Water	0.00	217.56	19.09	0.00	0.00	236.65-	0.63-	0.00	
WC	0.00	298.90	0.00	0.00	0.00	280.00-	1.20-	18.90	
Water-Total	0.00	516.46	19.09	0.00	0.00	516.65-	1.83-	18.90	
Sewer	0.00	558.00	289.00	4.62	0.00	847.00-	4.62-	0.00	
SR	0.00	1,156.00	7.06-	7.06	0.00	1,148.94-	32.74-	0.00	
Sewer-Total	0.00	1,714.00	281.94	11.68	0.00	1,995.94-	37.36-	0.00	
Total	0.00	2,230.46	301.03	11.68	0.00	2,512.59-	39.19-	18.90	
3022-0	15 OSWEGO AVE	1435-21603. 7.							
Water	0.00	283.12	0.00	0.00	0.43	283.55-	0.00	0.00	
WC	0.00	341.94	0.00	0.00	0.43-	322.42-	2.67-	19.09	
Water-Total	0.00	625.06	0.00	0.00	0.00	605.97-	2.67-	19.09	
Sewer	0.00	558.00	289.00	2.37	0.00	847.00-	2.37-	0.00	
SR	0.00	1,156.00	0.71-	0.71	0.00	1,155.29-	3.47-	0.00	
Sewer-Total	0.00	1,714.00	288.29	3.08	0.00	2,002.29-	5.84-	0.00	
Total	0.00	2,339.06	288.29	3.08	0.00	2,608.26-	8.51-	19.09	
3023-0	17 OSWEGO AVE	1435-21603. 8.							
Water	0.00	1,077.02	136.95	0.00	14.62	1,228.59-	0.00	0.00	
WC	0.00	1,258.12	138.77-	3.04	14.62-	803.35-	3.04-	301.38	
Water-Total	0.00	2,335.14	1.82-	3.04	0.00	2,031.94-	3.04-	301.38	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	2.22-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	2.22-	0.00	
Total	0.00	4,049.14	287.18	3.04	0.00	4,034.94-	5.26-	301.38	
3024-0	21 OSWEGO AVE	1435-21603. 10.							
Water	0.00	920.18	35.52	0.00	56.42	1,012.12-	69.09-	0.00	
WC	0.00	895.72	9.30-	9.30	56.42-	809.34-	30.69-	20.66	
Water-Total	0.00	1,815.90	26.22	9.30	0.00	1,821.46-	99.78-	20.66	
Sewer	0.00	558.00	269.00-	9.89	57.42	346.42-	27.08-	0.00	
SR	0.00	1,156.00	2.06-	2.06	57.42-	1,096.52-	10.91-	0.00	
Sewer-Total	0.00	1,714.00	271.06-	11.95	0.00	1,442.94-	37.99-	0.00	
Total	0.00	3,529.90	244.84-	21.25	0.00	3,264.40-	137.77-	20.66	
3027-0	3 HIBERNIA RD	1435-21601. 53.							
Water	0.00	988.81	0.00	0.00	1.03	989.84-	23.88-	0.00	
WC	0.00	1,543.03	0.00	0.00	1.03-	1,468.77-	3.39-	73.23	
Water-Total	0.00	2,531.84	0.00	0.00	0.00	2,458.61-	27.27-	73.23	
Sewer	0.00	558.00	289.00	6.91	0.00	847.00-	6.91-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3027-0	3 HIBERNIA RD	Continued							
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	4.30-	0.00	
Sewer-Totall	0.00	1,714.00	288.81	7.10	0.00	2,002.81-	11.21-	0.00	
Total	0.00	4,245.84	288.81	7.10	0.00	4,461.42-	38.48-	73.23	
3034-1	10 HIBERNIA RD	1435-21604.	40.						
WC	0.00	48.65	0.00	0.00	0.00	26.10-	0.00	22.55	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	337.65	0.00	0.00	0.00	315.10-	0.00	22.55	
3037-0	13 HIBERNIA RD	1435-21601.	48.						
Water	0.00	305.55	0.00	0.00	35.67	341.22-	3.50-	0.00	
WC	0.00	474.79	2.33-	2.33	35.67-	426.79-	6.09-	10.00	
Water-Totall	0.00	780.34	2.33-	2.33	0.00	768.01-	9.59-	10.00	
Sewer	0.00	558.00	0.00	0.00	0.13	558.13-	34.42-	0.00	
SR	0.00	1,156.00	5.91-	5.91	0.13-	1,149.96-	24.47-	0.00	
Sewer-Totall	0.00	1,714.00	5.91-	5.91	0.00	1,708.09-	58.89-	0.00	
Total	0.00	2,494.34	8.24-	8.24	0.00	2,476.10-	68.48-	10.00	
3050-0	27 HIBERNIA RD	1435-21701.	30.						
Water	0.00	330.30	0.00	0.00	0.00	330.30-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00	
WC	0.00	272.33	0.00	0.00	0.00	246.69-	0.93-	25.64	
Water-Totall	0.00	622.63	0.00	0.00	0.00	576.99-	0.93-	45.64	
Sewer	0.00	558.00	0.00	11.82	0.00	558.00-	11.82-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.16-	0.00	
Sewer-Totall	0.00	1,714.00	0.00	11.82	0.00	1,714.00-	12.98-	0.00	
Total	0.00	2,336.63	0.00	11.82	0.00	2,290.99-	13.91-	45.64	
3051-0	28 HIBERNIA RD	1435-21604.	31.						
Water	0.00	1,301.50	0.00	0.00	0.00	1,301.50-	0.00	0.00	
WC	0.00	3,073.08	110.34-	110.34	0.00	1,566.36-	147.89-	1,396.38	
Water-Totall	0.00	4,374.58	110.34-	110.34	0.00	2,867.86-	147.89-	1,396.38	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
NSS	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	2.33-	289.00	
Sewer-Totall	0.00	1,734.00	289.00	0.00	0.00	1,734.00-	2.33-	289.00	
Total	0.00	6,108.58	178.66	110.34	0.00	4,601.86-	150.22-	1,685.38	
3057-2	34 HIBERNIA RD	1435-21604.	28.						
WC	0.00	285.79	0.00	0.00	0.00	5.45-	0.00	280.34	
Sewer	0.00	0.00	0.00	0.00	289.00	289.00-	0.00	0.00	
SR	0.00	289.00	0.00	0.00	289.00-	0.00	0.00	0.00	
Sewer-Totall	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	574.79	0.00	0.00	0.00	294.45-	0.00	280.34	
3062-1	39 HIBERNIA RD	1435-21701.	36.						
WC	0.00	392.57	0.45-	0.45	0.00	325.68-	2.07-	66.44	
SR	0.00	867.00	3.02-	3.02	0.00	863.98-	3.02-	0.00	
Total	0.00	1,259.57	3.47-	3.47	0.00	1,189.66-	5.09-	66.44	
3065-1	43 HIBERNIA RD	1435-21701.	38.						
WC	0.00	269.96	0.00	0.00	0.00	192.83-	0.00	77.13	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3065-1	43 HIBERNIA RD	Continued							
SR	0.00	289.00	30.84-	0.00	0.00	258.16-	0.00	0.00	
Total	0.00	558.96	30.84-	0.00	0.00	450.99-	0.00	77.13	
3067-0	44 HIBERNIA RD	1435-21702.	8.						
Water	0.00	1,899.46	0.00	0.00	0.00	1,899.46-	0.02-	0.00	
WC	0.00	2,727.41	10.46-	10.46	0.00	2,558.88-	37.56-	158.07	
Water-Total	0.00	4,626.87	10.46-	10.46	0.00	4,458.34-	37.58-	158.07	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	4.17-	4.17	0.00	1,151.83-	6.04-	0.00	
Sewer-Total	0.00	1,714.00	284.83	4.17	0.00	1,998.83-	6.04-	0.00	
Total	0.00	6,340.87	274.37	14.63	0.00	6,457.17-	43.62-	158.07	
3069-0	47 HIBERNIA RD	1435-21701.	40.						
Water	0.00	1,142.23	0.00	0.00	39.94	1,182.17-	3.45-	0.00	
WC	0.00	1,193.89	7.21-	7.21	39.94-	978.78-	25.07-	167.96	
Water-Total	0.00	2,336.12	7.21-	7.21	0.00	2,160.95-	28.52-	167.96	
Sewer	0.00	558.00	289.00	5.32	29.50	876.50-	5.32-	0.00	
SR	0.00	1,156.00	0.00	0.00	29.50-	1,126.50-	27.29-	0.00	
Sewer-Total	0.00	1,714.00	289.00	5.32	0.00	2,003.00-	32.61-	0.00	
Total	0.00	4,050.12	281.79	12.53	0.00	4,163.95-	61.13-	167.96	
3070-1	48 HIBERNIA RD	1435-21702.	6.						
WC	0.00	3.04	0.00	0.00	0.00	0.00	0.00	3.04	
3080-0	59 HIBERNIA RD	1435-21701.	46.						
Water	0.00	1,513.95	0.00	0.00	75.00	1,588.95-	0.00	0.00	
WC	0.00	2,554.49	4.37-	4.37	75.00-	2,298.75-	34.24-	176.37	
Water-Total	0.00	4,068.44	4.37-	4.37	0.00	3,887.70-	34.24-	176.37	
Sewer	0.00	558.00	25.46	21.50	0.87	584.33-	21.50-	0.00	
SR	0.00	1,156.00	2.63-	2.63	0.87-	866.13-	6.93-	286.37	
Sewer-Total	0.00	1,714.00	22.83	24.13	0.00	1,450.46-	28.43-	286.37	
Total	0.00	5,782.44	18.46	28.50	0.00	5,338.16-	62.67-	462.74	
3093-0	8 SENECA AVE	1435-21908.	14.						
Water	0.00	547.31	0.00	0.00	1.37	548.68-	0.00	0.00	
WC	0.00	996.28	0.00	0.00	1.37-	934.22-	0.00	60.69	
Water-Total	0.00	1,543.59	0.00	0.00	0.00	1,482.90-	0.00	60.69	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,257.59	289.00	0.00	0.00	3,485.90-	0.00	60.69	
3097-0	12 SENECA AVE	1435-21904.	15.						
Water	0.00	199.75	0.00	0.00	95.38	295.13-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WC	0.00	876.65	0.35-	0.35	95.38-	780.92-	13.74-	0.00	
Water-Total	0.00	1,096.40	0.35-	0.35	0.00	1,096.05-	13.74-	0.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
NSS	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3097-0	12 SENECA AVE	Continued				
SR	0.00	1,156.00	6.55-	5.97	0.00	866.42-
Sewer-Totall	0.00	1,734.00	282.45	5.97	0.00	1,733.42-
Total	0.00	2,830.40	282.10	6.32	0.00	2,829.47-
3107-1	23 SENECA AVE	1435-21704.	25.			
WC	0.00	40.78	0.00	0.00	0.00	40.78
3133-0	52 SENECA AVE	1435-21901.	1.			
Water	0.00	167.85	40.82-	0.00	0.00	127.03-
WC	0.00	1,604.56	0.67-	0.00	0.00	39.22-
Water-Totall	0.00	1,772.41	41.49-	0.00	0.00	166.25-
Sewer	0.00	558.00	267.52-	12.52	0.00	290.48-
SR	0.00	1,156.00	1.48-	0.00	0.00	289.50-
Sewer-Totall	0.00	1,714.00	269.00-	12.52	0.00	579.98-
Total	0.00	3,486.41	310.49-	12.52	0.00	746.23-
3138-0	3 ONEIDA AVE	1435-21805.	1.			
Water	0.00	222.54	16.12	0.00	0.00	238.66-
WC	0.00	388.32	0.81-	0.81	0.00	359.38-
Water-Totall	0.00	610.86	15.31	0.81	0.00	598.04-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	2,003.00-
Total	0.00	2,324.86	304.31	0.81	0.00	2,601.04-
3145-0	10 ONEIDA AVE	1435-21801.	71.			
Water	0.00	1,363.93	98.91	0.00	0.00	1,462.84-
WC	0.00	1,532.29	113.64-	14.73	0.00	1,236.16-
Water-Totall	0.00	2,896.22	14.73-	14.73	0.00	2,699.00-
Sewer	0.00	558.00	0.00	19.16	0.00	558.00-
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-
Sewer-Totall	0.00	1,714.00	0.00	19.16	0.00	1,714.00-
Total	0.00	4,610.22	14.73-	33.89	0.00	4,413.00-
3147-0	12 ONEIDA AVE	1435-21801.	70.			
Water	0.00	766.47	51.82	0.00	0.00	818.29-
WC	0.00	758.68	0.86-	0.86	0.00	757.82-
Water-Totall	0.00	1,525.15	50.96	0.86	0.00	1,576.11-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	1,714.00-
Total	0.00	3,239.15	339.96	0.86	0.00	3,290.11-
3148-0	13 ONEIDA AVE	1435-21805.	6.			
Water	0.00	697.36	0.00	0.00	0.00	697.36-
WC	0.00	764.77	0.92-	0.92	0.00	711.41-
Water-Totall	0.00	1,462.13	0.92-	0.92	0.00	1,408.77-
Sewer	0.00	558.00	173.00	7.43	0.00	731.00-

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3148-0	13 ONEIDA AVE	Continued							
SR	0.00	1,156.00	0.32-	0.32	0.00	1,155.68-	3.02-	0.00	
Sewer-Total	0.00	1,714.00	172.68	7.75	0.00	1,886.68-	10.45-	0.00	
Total	0.00	3,176.13	171.76	8.67	0.00	3,295.45-	16.31-	52.44	
3154-0	19 ONEIDA AVE	1435-21805.	9.						
Water	0.00	1,073.18	0.00	0.00	0.02	1,073.20-	0.00	0.00	
WC	0.00	795.93	0.00	0.00	0.02-	743.72-	0.00	52.19	
Water-Total	0.00	1,869.11	0.00	0.00	0.00	1,816.92-	0.00	52.19	
Sewer	0.00	558.00	289.00	0.00	0.25	847.25-	0.00	0.00	
SR	0.00	1,156.00	0.45-	0.00	0.25-	1,155.30-	1.48-	0.00	
Sewer-Total	0.00	1,714.00	288.55	0.00	0.00	2,002.55-	1.48-	0.00	
Total	0.00	3,583.11	288.55	0.00	0.00	3,819.47-	1.48-	52.19	
3156-0	21 ONEIDA AVE	1435-21805.	10.						
Water	0.00	1,279.30	0.00	0.00	1.09	1,280.39-	0.00	0.00	
WC	0.00	1,471.17	0.00	0.00	1.09-	1,340.56-	2.47-	129.52	
Water-Total	0.00	2,750.47	0.00	0.00	0.00	2,620.95-	2.47-	129.52	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.26-	0.00	0.00	1,155.74-	0.26-	0.00	
Sewer-Total	0.00	1,714.00	288.74	0.00	0.00	2,002.74-	0.26-	0.00	
Total	0.00	4,464.47	288.74	0.00	0.00	4,623.69-	2.73-	129.52	
3157-0	22 ONEIDA AVE	1435-21801.	65.						
Water	0.00	759.48	0.00	0.00	2.67	762.15-	0.00	0.00	
WC	0.00	1,308.77	0.00	0.00	2.67-	1,157.88-	18.81-	148.22	
Water-Total	0.00	2,068.25	0.00	0.00	0.00	1,920.03-	18.81-	148.22	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.93-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.93-	0.00	
Total	0.00	3,782.25	289.00	0.00	0.00	3,923.03-	20.74-	148.22	
3161-0	26 ONEIDA AVE	1435-21801.	63.						
Water	0.00	464.08	0.00	0.00	0.00	464.08-	0.00	0.00	
WC	0.00	1,923.18	84.41-	84.41	0.00	1,182.44-	117.84-	656.33	
Water-Total	0.00	2,387.26	84.41-	84.41	0.00	1,646.52-	117.84-	656.33	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.19-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.19-	0.00	
Total	0.00	4,101.26	204.59	84.41	0.00	3,649.52-	118.03-	656.33	
3185-0	21 IROQUOIS AVE	1435-21703.	5.						
Water	0.00	1,026.00	23.56	0.00	0.00	1,049.56-	15.55-	0.00	
WC	0.00	1,968.89	0.00	0.00	0.00	264.27-	66.24-	1,704.62	
Water-Total	0.00	2,994.89	23.56	0.00	0.00	1,313.83-	81.79-	1,704.62	
Sewer	0.00	558.00	289.00	16.17	0.00	847.00-	16.17-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	292.27-	36.22-	863.73	
Sewer-Total	0.00	1,714.00	289.00	16.17	0.00	1,139.27-	52.39-	863.73	
Total	0.00	4,708.89	312.56	16.17	0.00	2,453.10-	134.18-	2,568.35	
3186-0	22 IROQUOIS AVE	1435-21805.	17.						
Water	0.00	914.85	0.00	0.00	0.00	914.85-	12.44-	0.00	

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3186-0	22 IROQUOIS AVE	Continued									
WC				0.00	2,641.87	79.94-	79.94	0.00	2,372.81-	114.96-	189.12
Water-Total				0.00	3,556.72	79.94-	79.94	0.00	3,287.66-	127.40-	189.12
Sewer				0.00	558.00	292.98	31.07	0.00	850.98-	31.07-	0.00
SR				0.00	1,156.00	25.56-	23.57	0.00	1,130.44-	38.18-	0.00
Sewer-Total				0.00	1,714.00	267.42	54.64	0.00	1,981.42-	69.25-	0.00
Total				0.00	5,270.72	187.48	134.58	0.00	5,269.08-	196.65-	189.12
3187-0	24 IROQUOIS AVE	1435-21805.					16.				
Water				0.00	900.81	0.00	0.00	0.00	900.81-	7.35-	0.00
WC				0.00	949.03	0.00	0.00	0.00	879.08-	11.44-	69.95
Water-Total				0.00	1,849.84	0.00	0.00	0.00	1,779.89-	18.79-	69.95
Sewer				0.00	558.00	0.00	1.91	0.00	558.00-	18.61-	0.00
SR				0.00	1,156.00	0.32-	0.32	0.00	1,155.68-	3.08-	0.00
Sewer-Total				0.00	1,714.00	0.32-	2.23	0.00	1,713.68-	21.69-	0.00
Total				0.00	3,563.84	0.32-	2.23	0.00	3,493.57-	40.48-	69.95
3194-0	7 SIOUX AVE	1435-21907.					3.				
Water				0.00	852.85	0.00	0.00	0.00	852.85-	0.00	0.00
WC				0.00	463.21	5.02-	5.02	0.00	395.44-	17.06-	62.75
Water-Total				0.00	1,316.06	5.02-	5.02	0.00	1,248.29-	17.06-	62.75
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	4.37-	4.37	0.00	862.63-	9.45-	289.00
Sewer-Total				0.00	1,714.00	284.63	4.37	0.00	1,709.63-	9.45-	289.00
Total				0.00	3,030.06	279.61	9.39	0.00	2,957.92-	26.51-	351.75
3200-0	13 SIOUX AVE	1435-21907.					6.				
Water				0.00	955.84	0.00	0.00	0.00	955.84-	2.33-	0.00
10				0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
WC				0.00	1,297.11	20.28-	20.28	0.00	1,203.29-	30.19-	73.54
Water-Total				0.00	2,272.95	20.28-	20.28	0.00	2,179.13-	32.52-	73.54
Sewer				0.00	558.00	289.00	1.80	0.00	847.00-	1.80-	0.00
SR				0.00	1,156.00	7.77-	7.77	0.00	1,148.23-	12.46-	0.00
Sewer-Total				0.00	1,714.00	281.23	9.57	0.00	1,995.23-	14.26-	0.00
Total				0.00	3,986.95	260.95	29.85	0.00	4,174.36-	46.78-	73.54
3202-0	15 SIOUX AVE	1435-21907.					7.				
Water				0.00	1,173.74	96.28	0.00	219.69	1,489.71-	2.76-	0.00
WC				0.00	1,139.51	1.23-	1.23	219.69-	832.82-	5.19-	85.77
Water-Total				0.00	2,313.25	95.05	1.23	0.00	2,322.53-	7.95-	85.77
Sewer				0.00	558.00	273.42	0.84	0.00	831.42-	2.24-	0.00
SR				0.00	1,156.00	0.60-	0.19	0.00	1,155.40-	11.14-	0.00
Sewer-Total				0.00	1,714.00	272.82	1.03	0.00	1,986.82-	13.38-	0.00
Total				0.00	4,027.25	367.87	2.26	0.00	4,309.35-	21.33-	85.77
3218-1	33 SIOUX AVE	1435-21908.					7.				
WC				0.00	196.50	0.00	0.00	0.00	186.50-	0.00	10.00
SR				0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00
Total				0.00	485.50	0.00	0.00	0.00	475.50-	0.00	10.00
3221-0	36 SIOUX AVE	1435-21904.					18.				
Water				0.00	272.47	0.00	0.00	0.00	272.47-	0.00	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3221-0	36 SIOUX AVE	Continued							
WC	0.00	577.94	0.00	0.00	0.00	548.71-	2.58-	29.23	
Water-Total	0.00	850.41	0.00	0.00	0.00	821.18-	2.58-	29.23	
Sewer	0.00	558.00	289.00	1.67	0.00	847.00-	1.67-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.67	0.00	2,003.00-	1.67-	0.00	
Total	0.00	2,564.41	289.00	1.67	0.00	2,824.18-	4.25-	29.23	
3225-0	42 SIOUX AVE	1435-21904. 16.							
Water	0.00	1,956.45	342.40	0.00	0.00	2,298.85-	18.94-	0.00	
WC	0.00	2,419.27	14.78-	14.78	0.00	2,302.69-	125.16-	101.80	
Water-Total	0.00	4,375.72	327.62	14.78	0.00	4,601.54-	144.10-	101.80	
Sewer	0.00	558.00	0.00	4.48	0.00	558.00-	26.89-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	29.16-	289.00	
Sewer-Total	0.00	1,714.00	0.00	4.48	0.00	1,425.00-	56.05-	289.00	
Total	0.00	6,089.72	327.62	19.26	0.00	6,026.54-	200.15-	390.80	
3236-0	53 SIOUX AVE	1435-21705. 11.							
Water	0.00	2,362.02	0.00	0.00	26.27	2,388.29-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WC	0.00	2,412.78	35.91-	35.91	26.27-	2,252.76-	78.85-	97.84	
Water-Total	0.00	4,794.80	35.91-	35.91	0.00	4,661.05-	78.85-	97.84	
Sewer	0.00	558.00	285.02	8.07	0.00	848.75-	8.07-	5.73-	
NSS	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
SR	0.00	1,156.00	5.73-	5.73	0.00	1,150.27-	35.01-	0.00	
Sewer-Total	0.00	1,734.00	279.29	13.80	0.00	2,019.02-	43.08-	5.73-	
Total	0.00	6,528.80	243.38	49.71	0.00	6,680.07-	121.93-	92.11	
3248-0	8 CALUMET AVE	1435-21705. 15.							
Water	0.00	1,684.53	1.82	0.00	1.61	1,687.96-	5.56-	0.00	
WC	0.00	1,985.59	10.55-	10.55	1.61-	1,896.74-	33.74-	76.69	
Water-Total	0.00	3,670.12	8.73-	10.55	0.00	3,584.70-	39.30-	76.69	
Sewer	0.00	558.00	289.00	4.66	0.00	847.00-	4.66-	0.00	
NSS	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	26.58-	289.00	
Sewer-Total	0.00	1,734.00	289.00	4.66	0.00	1,734.00-	31.24-	289.00	
Total	0.00	5,404.12	280.27	15.21	0.00	5,318.70-	70.54-	365.69	
3249-1	9 CALUMET AVE	1435-21702. 30.							
WC	0.00	277.67	0.00	0.00	0.00	277.67-	0.00	0.00	
SR	0.00	289.00	0.00	0.00	0.00	0.00	0.00	289.00	
Total	0.00	566.67	0.00	0.00	0.00	277.67-	0.00	289.00	
3252-0	12 CALUMET AVE	1435-21703. 21.							
Water	0.00	2,786.56	0.00	0.00	0.00	2,786.56-	6.46-	0.00	
WC	0.00	775.39	7.49-	7.49	0.00	747.08-	22.27-	20.82	
Water-Total	0.00	3,561.95	7.49-	7.49	0.00	3,533.64-	28.73-	20.82	
Sewer	0.00	558.00	292.40	2.22	0.00	850.40-	2.22-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3252-0	12 CALUMET AVE	Continued							
SR	0.00	1,156.00	35.34-	34.49	0.00	1,120.66-	35.90-	0.00	
Sewer-Total	0.00	1,714.00	257.06	36.71	0.00	1,971.06-	38.12-	0.00	
Total	0.00	5,275.95	249.57	44.20	0.00	5,504.70-	66.85-	20.82	
3258-1	19 CALUMET AVE	1435-21702.	35.						
WC	0.00	1,007.64	0.00	0.00	0.00	947.39-	0.00	60.25	
SR	0.00	867.00	1.16-	1.16	0.00	578.00-	3.57-	287.84	
Total	0.00	1,874.64	1.16-	1.16	0.00	1,525.39-	3.57-	348.09	
3259-0	20 CALUMET AVE	1435-21703.	17.						
Water	0.00	365.41	0.00	0.00	0.03	365.44-	0.00	0.00	
WC	0.00	370.28	1.42-	1.42	0.03-	345.17-	3.80-	23.66	
Water-Total	0.00	735.69	1.42-	1.42	0.00	710.61-	3.80-	23.66	
Sewer	0.00	558.00	289.00	9.15	0.00	847.00-	9.15-	0.00	
SR	0.00	1,156.00	8.61-	8.61	0.00	1,147.39-	19.63-	0.00	
Sewer-Total	0.00	1,714.00	280.39	17.76	0.00	1,994.39-	28.78-	0.00	
Total	0.00	2,449.69	278.97	19.18	0.00	2,705.00-	32.58-	23.66	
3264-0	25 CALUMET AVE	1435-21702.	38.						
Water	0.00	693.56	0.06	0.00	0.44	694.06-	0.00	0.00	
WC	0.00	890.88	1.16-	1.16	0.44-	657.55-	1.61-	231.73	
Water-Total	0.00	1,584.44	1.10-	1.16	0.00	1,351.61-	1.61-	231.73	
Sewer	0.00	558.00	289.45	0.00	0.90	848.35-	0.00	0.00	
SR	0.00	1,156.00	0.45-	0.00	0.90-	866.10-	1.35-	288.55	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	1,714.45-	1.35-	288.55	
Total	0.00	3,298.44	287.90	1.16	0.00	3,066.06-	2.96-	520.28	
3266-1	27 CALUMET AVE	1435-21702.	39.						
WC	0.00	184.68	0.00	0.00	0.00	60.27-	0.00	124.41	
3292-0	20 MOHAWK AVE	1435-21702.	24.						
Water	0.00	1,265.03	0.00	0.00	0.00	1,265.03-	48.17-	0.00	
WC	0.00	1,163.02	50.78-	50.78	0.00	1,112.24-	107.72-	0.00	
Water-Total	0.00	2,428.05	50.78-	50.78	0.00	2,377.27-	155.89-	0.00	
Sewer	0.00	558.00	0.00	19.70	0.00	558.00-	43.72-	0.00	
SR	0.00	1,156.00	31.47-	31.47	0.00	885.53-	46.20-	239.00	
Sewer-Total	0.00	1,714.00	31.47-	51.17	0.00	1,443.53-	89.92-	239.00	
Total	0.00	4,142.05	82.25-	101.95	0.00	3,820.80-	245.81-	239.00	
3303-0	31 MOHAWK AVE	1435-21604.	15.						
Water	0.00	211.15	0.34	0.00	0.00	211.49-	0.00	0.00	
WC	0.00	406.70	0.73-	0.73	0.00	353.47-	1.12-	52.50	
Water-Total	0.00	617.85	0.39-	0.73	0.00	564.96-	1.12-	52.50	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,331.85	288.61	0.73	0.00	2,567.96-	1.12-	52.50	
3314-0	42 MOHAWK AVE	1435-21702.	13.						
Water	0.00	472.34	0.00	0.00	0.00	472.34-	2.22-	0.00	

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3314-0	42 MOHAWK AVE	Continued									
WC				0.00	1,480.06	18.46-	18.46	0.00	1,366.73-	23.84-	94.87
Water-Total				0.00	1,952.40	18.46-	18.46	0.00	1,839.07-	26.06-	94.87
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	17.98-	17.98	0.00	1,138.02-	21.25-	0.00
Sewer-Total				0.00	1,714.00	271.02	17.98	0.00	1,985.02-	21.25-	0.00
Total				0.00	3,666.40	252.56	36.44	0.00	3,824.09-	47.31-	94.87
3319-0	48 MOHAWK AVE	1435-21702.					10.				
Water				0.00	692.43	455.74	0.00	3.86	1,152.03-	0.05-	0.00
WC				0.00	1,497.61	2.34-	2.34	3.86-	1,423.91-	10.68-	67.50
Water-Total				0.00	2,190.04	453.40	2.34	0.00	2,575.94-	10.73-	67.50
Sewer				0.00	558.00	0.00	5.27	0.00	558.00-	5.27-	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00
Sewer-Total				0.00	1,714.00	0.00	5.27	0.00	1,714.00-	5.27-	0.00
Total				0.00	3,904.04	453.40	7.61	0.00	4,289.94-	16.00-	67.50
3321-0	50 MOHAWK AVE	1435-21702.					9.				
Water				0.00	605.40	52.41-	0.00	0.00	552.99-	43.12-	0.00
WC				0.00	990.21	43.21-	43.21	0.00	809.34-	93.92-	137.66
Water-Total				0.00	1,595.61	95.62-	43.21	0.00	1,362.33-	137.04-	137.66
Sewer				0.00	807.00	0.00	13.65	0.00	807.00-	44.61-	0.00
SR				0.00	1,156.00	29.87-	29.87	0.00	837.13-	58.65-	289.00
Sewer-Total				0.00	1,963.00	29.87-	43.52	0.00	1,644.13-	103.26-	289.00
Total				0.00	3,558.61	125.49-	86.73	0.00	3,006.46-	240.30-	426.66
3324-0	5 MONHEGON AVE	1435-21703.					27.				
Water				0.00	163.15	0.00	0.00	0.00	163.15-	0.00	0.00
08				0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00
WC				0.00	140.14	0.00	0.00	0.00	140.14-	0.00	0.00
Water-Total				0.00	328.29	0.00	0.00	0.00	328.29-	0.00	0.00
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	578.00	0.00	0.10	0.00	577.97-	1.13-	0.03
Sewer-Total				0.00	1,136.00	289.00	0.10	0.00	1,424.97-	1.13-	0.03
Total				0.00	1,464.29	289.00	0.10	0.00	1,753.26-	1.13-	0.03
3338-0	24 MONHEGON AVE	1435-21704.					9.				
Water				0.00	2,116.37	128.49	0.00	7.41	2,252.27-	0.00	0.00
WC				0.00	2,868.93	0.00	0.00	7.41-	2,841.01-	0.00	20.51
Water-Total				0.00	4,985.30	128.49	0.00	0.00	5,093.28-	0.00	20.51
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00
Sewer-Total				0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00
Total				0.00	6,699.30	417.49	0.00	0.00	7,096.28-	0.00	20.51
3345-0	29 SEMINOLE AVE	1435-11211.					3.				
Water				0.00	1,024.18	0.00	0.00	2.59	1,026.77-	0.00	0.00
WC				0.00	778.33	0.00	0.00	2.59-	762.74-	0.78-	13.00
Water-Total				0.00	1,802.51	0.00	0.00	0.00	1,789.51-	0.78-	13.00
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3345-0	29 SEMINOLE AVE	Continued				
SR	0.00	1,156.00	0.00	0.00	1,156.00-	0.00
Sewer-Totall	0.00	1,714.00	289.00	0.00	2,003.00-	0.00
Total	0.00	3,516.51	289.00	0.00	3,792.51-	13.00
3348-0	32 SEMINOLE AVE	1435-11212.	19.			
Water	0.00	1,557.68	0.00	0.00	1,560.45-	0.00
WC	0.00	2,649.18	0.00	0.00	2,495.84-	150.57
Water-Totall	0.00	4,206.86	0.00	0.00	4,056.29-	150.57
Sewer	0.00	558.00	289.00	0.00	847.00-	0.00
SR	0.00	1,156.00	0.00	0.00	1,156.00-	0.00
Sewer-Totall	0.00	1,714.00	289.00	0.00	2,003.00-	0.00
Total	0.00	5,920.86	289.00	0.00	6,059.29-	150.57
3351-0	35 SEMINOLE AVE	1435-11209.	13.			
Water	0.00	1,419.07	0.00	0.00	1,419.94-	0.00
WC	0.00	435.94	0.00	0.00	422.65-	12.42
Water-Totall	0.00	1,855.01	0.00	0.00	1,842.59-	12.42
Sewer	0.00	558.00	289.00	18.41	847.00-	0.00
SR	0.00	1,156.00	4.62-	4.62	1,151.38-	0.00
Sewer-Totall	0.00	1,714.00	284.38	23.03	1,998.38-	0.00
Total	0.00	3,569.01	284.38	23.03	3,840.97-	12.42
3364-0	49 SEMINOLE AVE	1435-11209.	6.			
Water	0.00	357.69	4.29	0.00	427.50-	0.00
WC	0.00	373.25	4.99-	0.70	279.77-	22.97
Water-Totall	0.00	730.94	0.70-	0.70	707.27-	22.97
Sewer	0.00	558.00	290.30	10.97	848.30-	0.00
SR	0.00	1,156.00	2.45-	1.80	866.35-	287.20
Sewer-Totall	0.00	1,714.00	287.85	12.77	1,714.65-	287.20
Total	0.00	2,444.94	287.15	13.47	2,421.92-	310.17
3374-1	60 SEMINOLE AVE	1435-11212.	6.			
WC	0.00	81.07	0.00	0.00	0.00	81.07
3377-0	66 SEMINOLE AVE	1435-11212.	3.			
Water	0.00	206.70	10.92	0.00	217.62-	0.00
WC	0.00	194.84	0.00	0.00	37.87-	156.97
Water-Totall	0.00	401.54	10.92	0.00	255.49-	156.97
Sewer	0.00	558.00	289.00	5.86	847.00-	0.00
SR	0.00	1,156.00	0.00	0.00	317.15-	838.85
Sewer-Totall	0.00	1,714.00	289.00	5.86	1,164.15-	838.85
Total	0.00	2,115.54	299.92	5.86	1,419.64-	995.82
3379-0	70 SEMINOLE AVE	1435-11212.	1.			
Water	0.00	2,274.80	3.00	0.00	2,279.04-	0.00
WC	0.00	2,562.51	12.48-	12.48	2,289.76-	259.03
Water-Totall	0.00	4,837.31	9.48-	12.48	4,568.80-	259.03
Sewer	0.00	558.00	289.00	4.61	847.00-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3379-0	70 SEMINOLE AVE	Continued							
SR	0.00	1,156.00	4.62-	4.62	0.00	1,151.38-	12.71-	0.00	
Sewer-Total	0.00	1,714.00	284.38	9.23	0.00	1,998.38-	17.32-	0.00	
Total	0.00	6,551.31	274.90	21.71	0.00	6,567.18-	77.33-	259.03	
3384-0	14 WICHITA AVE	1435-22004.	19.						
Water	0.00	1,828.49	5.00	0.00	1.03	1,834.52-	0.00	0.00	
WC	0.00	2,853.87	14.08-	14.08	1.03-	2,810.25-	44.74-	28.51	
Water-Total	0.00	4,682.36	9.08-	14.08	0.00	4,644.77-	44.74-	28.51	
Sewer	0.00	558.00	289.00	6.94	0.00	847.00-	6.94-	0.00	
SR	0.00	1,156.00	7.26-	7.26	0.00	1,148.74-	8.74-	0.00	
Sewer-Total	0.00	1,714.00	281.74	14.20	0.00	1,995.74-	15.68-	0.00	
Total	0.00	6,396.36	272.66	28.28	0.00	6,640.51-	60.42-	28.51	
3385-1	16 WICHITA AVE	1435-22004.	18.						
WC	0.00	846.94	0.00	0.00	0.00	585.31-	0.00	261.63	
SR	0.00	867.00	0.00	0.00	0.00	867.00-	0.00	0.00	
Total	0.00	1,713.94	0.00	0.00	0.00	1,452.31-	0.00	261.63	
3388-0	5 KAW AVE	1435-22006.	7.						
Water	0.00	1,455.42	0.20	0.00	12.10	1,467.72-	0.00	0.00	
WC	0.00	2,238.05	0.00	0.00	12.10-	2,220.94-	3.63-	5.01	
Water-Total	0.00	3,693.47	0.20	0.00	0.00	3,688.66-	3.63-	5.01	
Sewer	0.00	558.00	289.00	0.00	0.45	847.45-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.45-	1,155.55-	1.80-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.80-	0.00	
Total	0.00	5,407.47	289.20	0.00	0.00	5,691.66-	5.43-	5.01	
3396-0	148 WHITE MEADOW AVE	1435-22006.	3.						
Water	0.00	1,388.20	3.80	0.00	3.32	1,395.32-	0.00	0.00	
WC	0.00	2,769.42	16.01-	12.21	3.32-	2,635.88-	38.62-	114.21	
Water-Total	0.00	4,157.62	12.21-	12.21	0.00	4,031.20-	38.62-	114.21	
3399-1	4 MOUNTAIN AVE	1435-21910.	28.						
Water	0.00	0.00	0.00	0.00	0.32	0.32-	0.00	0.00	
WC	0.00	287.05	0.32-	0.32	0.32-	222.32-	0.32-	64.09	
Water-Total	0.00	287.05	0.32-	0.32	0.00	222.64-	0.32-	64.09	
Sewer	0.00	0.00	0.00	0.00	0.58	0.58-	0.00	0.00	
SR	0.00	578.00	2.50-	2.50	0.58-	574.92-	2.50-	0.00	
Sewer-Total	0.00	578.00	2.50-	2.50	0.00	575.50-	2.50-	0.00	
Total	0.00	865.05	2.82-	2.82	0.00	798.14-	2.82-	64.09	
3400-1	5 MOUNTAIN AVE	1435-22001.	2.						
WC	0.00	1,101.11	3.90-	3.90	0.00	1,032.11-	3.90-	65.10	
SR	0.00	578.00	0.39-	0.39	0.00	577.61-	0.39-	0.00	
Total	0.00	1,679.11	4.29-	4.29	0.00	1,609.72-	4.29-	65.10	
3407-0	12 MOUNTAIN AVE	1435-21910.	24.						
Water	0.00	768.33	0.00	0.00	0.00	768.33-	10.04-	0.00	
WC	0.00	789.42	15.68-	15.68	0.00	620.79-	40.13-	152.95	
Water-Total	0.00	1,557.75	15.68-	15.68	0.00	1,389.12-	50.17-	152.95	
Sewer	0.00	558.00	289.00	3.73	0.00	847.00-	3.73-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3407-0	12 MOUNTAIN AVE	Continued							
SR	0.00	1,156.00	5.72-	5.72	0.00	861.28-	22.41-	289.00	
Sewer-Totals	0.00	1,714.00	283.28	9.45	0.00	1,708.28-	26.14-	289.00	
Total	0.00	3,271.75	267.60	25.13	0.00	3,097.40-	76.31-	441.95	
3410-2	15 MOUNTAIN AVE	1435-22001.	7.						
Water	0.00	0.00	0.00	0.00	93.78	93.78-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WC	0.00	1,000.94	9.80-	9.80	93.78-	507.39-	9.80-	389.97	
Water-Totals	0.00	1,025.94	9.80-	9.80	0.00	626.17-	9.80-	389.97	
Sewer	0.00	0.00	0.00	0.00	0.13	0.13-	0.00	0.00	
SR	0.00	867.00	0.00	0.00	0.13-	866.87-	1.28-	0.00	
Sewer-Totals	0.00	867.00	0.00	0.00	0.00	867.00-	1.28-	0.00	
Total	0.00	1,892.94	9.80-	9.80	0.00	1,493.17-	11.08-	389.97	
3417-0	22 MOUNTAIN AVE	1435-21910.	19.						
Water	0.00	697.71	0.00	0.00	0.00	697.71-	0.33-	0.00	
WC	0.00	1,040.92	0.44-	0.44	0.00	1,026.57-	4.38-	13.91	
Water-Totals	0.00	1,738.63	0.44-	0.44	0.00	1,724.28-	4.71-	13.91	
Sewer	0.00	558.00	289.00	1.56	0.00	847.00-	1.56-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	5.27-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	1.56	0.00	2,003.00-	6.83-	0.00	
Total	0.00	3,452.63	288.56	2.00	0.00	3,727.28-	11.54-	13.91	
3419-0	24 MOUNTAIN AVE	1435-21910.	18.						
Water	0.00	984.34	71.53	0.00	0.00	1,055.87-	0.00	0.00	
WC	0.00	2,474.35	9.30-	9.30	0.00	2,455.05-	29.92-	10.00	
Water-Totals	0.00	3,458.69	62.23	9.30	0.00	3,510.92-	29.92-	10.00	
Sewer	0.00	558.00	289.00	5.61	0.00	847.00-	5.61-	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	9.82-	0.00	
Sewer-Totals	0.00	1,714.00	288.81	5.80	0.00	2,002.81-	15.43-	0.00	
Total	0.00	5,172.69	351.04	15.10	0.00	5,513.73-	45.35-	10.00	
3424-0	29 MOUNTAIN AVE	1435-22001.	14.						
Water	0.00	1,461.81	0.00	0.00	0.00	1,461.81-	72.03-	0.00	
WC	0.00	2,053.98	0.00	0.00	0.00	1,837.51-	149.42-	216.47	
Water-Totals	0.00	3,515.79	0.00	0.00	0.00	3,299.32-	221.45-	216.47	
Sewer	0.00	558.00	0.00	6.58	0.00	558.00-	40.62-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	289.00-	17.02-	867.00	
Sewer-Totals	0.00	1,714.00	0.00	6.58	0.00	847.00-	57.64-	867.00	
Total	0.00	5,229.79	0.00	6.58	0.00	4,146.32-	279.09-	1,083.47	
3425-0	30 MOUNTAIN AVE	1435-21706.	44.						
Water	0.00	303.63	45.86	0.00	108.58	458.07-	0.87-	0.00	
WC	0.00	519.25	0.72-	0.72	108.58-	362.76-	8.75-	47.19	
Water-Totals	0.00	822.88	45.14	0.72	0.00	820.83-	9.62-	47.19	
Sewer	0.00	558.00	289.00	12.12	0.00	847.00-	12.12-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	18.24-	289.00	
Sewer-Totals	0.00	1,714.00	289.00	12.12	0.00	1,714.00-	30.36-	289.00	
Total	0.00	2,536.88	334.14	12.84	0.00	2,534.83-	39.98-	336.19	
3429-0	34 MOUNTAIN AVE	1435-21706.	42.						
Water	0.00	150.48	0.00	0.00	0.00	150.48-	0.35-	0.00	

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3429-0	34 MOUNTAIN AVE	Continued									
WC				0.00	1,194.09	0.00	0.00	0.00	956.69-	1.13-	237.40
Water-Tota				0.00	1,344.57	0.00	0.00	0.00	1,107.17-	1.48-	237.40
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00
Sewer-Tota				0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00
Total				0.00	3,058.57	289.00	0.00	0.00	3,110.17-	1.48-	237.40
3430-0	36 MOUNTAIN AVE	1435-21706.					41.				
Water				0.00	1,156.75	277.54-	0.00	0.00	879.21-	50.04-	0.00
WC				0.00	1,128.75	0.00	0.00	0.00	478.24-	52.83-	650.51
Water-Tota				0.00	2,285.50	277.54-	0.00	0.00	1,357.45-	102.87-	650.51
Sewer				0.00	558.00	0.00	34.26	0.00	558.00-	40.36-	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	342.56-	35.84-	813.44
Sewer-Tota				0.00	1,714.00	0.00	34.26	0.00	900.56-	76.20-	813.44
Total				0.00	3,999.50	277.54-	34.26	0.00	2,258.01-	179.07-	1,463.95
3434-0	39 MOUNTAIN AVE	1435-22001.					19.				
Water				0.00	1,837.70	14.51	0.00	0.28	1,852.49-	0.00	0.00
WC				0.00	2,219.39	16.92-	2.41	0.28-	1,475.30-	173.04-	726.89
Water-Tota				0.00	4,057.09	2.41-	2.41	0.00	3,327.79-	173.04-	726.89
Sewer				0.00	558.00	269.00-	20.29	84.15	373.15-	20.29-	0.00
SR				0.00	1,156.00	0.00	0.00	84.15-	578.00-	22.85-	493.85
Sewer-Tota				0.00	1,714.00	269.00-	20.29	0.00	951.15-	43.14-	493.85
Total				0.00	5,771.09	271.41-	22.70	0.00	4,278.94-	216.18-	1,220.74
3442-1	49 MOUNTAIN AVE	1435-22001.					24.				
WC				0.00	2.50	0.00	0.00	0.00	0.00	0.00	2.50
3447-0	53 MOUNTAIN AVE	1435-22001.					26.				
Water				0.00	1,264.95	0.00	0.00	0.00	1,264.95-	0.00	0.00
WC				0.00	1,360.77	2.43-	2.43	0.00	1,288.89-	17.01-	69.45
Water-Tota				0.00	2,625.72	2.43-	2.43	0.00	2,553.84-	17.01-	69.45
Sewer				0.00	558.00	289.00	2.45	0.00	847.00-	2.45-	0.00
SR				0.00	1,156.00	3.28-	3.28	0.00	1,152.72-	3.67-	0.00
Sewer-Tota				0.00	1,714.00	285.72	5.73	0.00	1,999.72-	6.12-	0.00
Total				0.00	4,339.72	283.29	8.16	0.00	4,553.56-	23.13-	69.45
3448-0	56 MOUNTAIN AVE	1435-21706.					31.				
Water				0.00	199.28	0.00	0.00	30.97	230.25-	4.65-	0.00
WC				0.00	203.29	0.82-	0.82	30.97-	156.70-	2.77-	14.80
Water-Tota				0.00	402.57	0.82-	0.82	0.00	386.95-	7.42-	14.80
Sewer				0.00	558.00	289.00	5.59	0.00	847.00-	5.59-	0.00
SR				0.00	1,156.00	2.18-	2.18	0.00	1,153.82-	3.46-	0.00
Sewer-Tota				0.00	1,714.00	286.82	7.77	0.00	2,000.82-	9.05-	0.00
Total				0.00	2,116.57	286.00	8.59	0.00	2,387.77-	16.47-	14.80
3449-0	59 MOUNTAIN AVE	1435-21501.					47.				
Water				0.00	1,058.79	103.56	0.00	0.00	1,162.35-	42.43-	0.00
WC				0.00	1,078.07	71.84-	71.84	0.00	734.15-	85.35-	272.08
Water-Tota				0.00	2,136.86	31.72	71.84	0.00	1,896.50-	127.78-	272.08
Sewer				0.00	807.00	0.00	40.05	0.00	807.00-	72.32-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3449-0	59 MOUNTAIN AVE	Continued							
SR	0.00	1,156.00	31.59-	31.59	0.00	781.63-	55.07-	342.78	
Sewer-Total	0.00	1,963.00	31.59-	71.64	0.00	1,588.63-	127.39-	342.78	
Total	0.00	4,099.86	0.13	143.48	0.00	3,485.13-	255.17-	614.86	
3450-0	62 MOUNTAIN AVE	1435-21706.	28.						
Water	0.00	834.06	23.42	0.00	0.00	857.48-	2.63-	0.00	
WC	0.00	1,617.45	0.00	0.00	0.00	1,441.38-	3.96-	176.07	
Water-Total	0.00	2,451.51	23.42	0.00	0.00	2,298.86-	6.59-	176.07	
Sewer	0.00	558.00	289.00	1.45	0.00	847.00-	1.45-	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	0.32-	0.00	
Sewer-Total	0.00	1,714.00	288.81	1.64	0.00	2,002.81-	1.77-	0.00	
Total	0.00	4,165.51	312.23	1.64	0.00	4,301.67-	8.36-	176.07	
3457-1	70 MOUNTAIN AVE	1435-21706.	24.						
WC	0.00	1,810.25	0.00	0.00	0.00	1,655.66-	12.01-	154.59	
SR	0.00	867.00	0.64-	0.64	0.00	866.36-	1.47-	0.00	
Total	0.00	2,677.25	0.64-	0.64	0.00	2,522.02-	13.48-	154.59	
3464-0	6 BARRY DR	1435-21803.	8.						
Water	0.00	952.23	212.24	0.00	103.80	1,310.48-	3.42-	42.21-	
WC	0.00	1,127.15	1.93-	1.93	103.80-	1,021.42-	8.33-	0.00	
Water-Total	0.00	2,079.38	210.31	1.93	0.00	2,331.90-	11.75-	42.21-	
Sewer	0.00	558.00	0.00	9.98	19.61	577.61-	9.98-	0.00	
SR	0.00	1,156.00	0.00	0.00	19.61-	847.39-	3.39-	289.00	
Sewer-Total	0.00	1,714.00	0.00	9.98	0.00	1,425.00-	13.37-	289.00	
Total	0.00	3,793.38	210.31	11.91	0.00	3,756.90-	25.12-	246.79	
3474-0	17 BARRY DR	1435-21801.	7.						
Water	0.00	1,220.90	0.00	0.00	0.00	1,220.90-	0.00	0.00	
WC	0.00	1,843.07	0.00	0.00	0.00	1,698.10-	22.60-	144.97	
Water-Total	0.00	3,063.97	0.00	0.00	0.00	2,919.00-	22.60-	144.97	
Sewer	0.00	558.00	289.00	13.22	0.00	847.00-	13.22-	0.00	
SR	0.00	1,156.00	18.88-	18.88	0.00	1,137.12-	22.09-	0.00	
Sewer-Total	0.00	1,714.00	270.12	32.10	0.00	1,984.12-	35.31-	0.00	
Total	0.00	4,777.97	270.12	32.10	0.00	4,903.12-	57.91-	144.97	
3478-0	21 BARRY DR	1435-21801.	9.						
Water	0.00	859.61	0.00	0.00	2.60	862.21-	34.26-	0.00	
WC	0.00	800.20	0.00	0.00	2.60-	371.12-	23.94-	426.48	
Water-Total	0.00	1,659.81	0.00	0.00	0.00	1,233.33-	58.20-	426.48	
Sewer	0.00	558.00	289.00	10.94	3.02	850.02-	10.94-	0.00	
SR	0.00	1,156.00	0.00	0.00	3.02-	578.00-	16.12-	574.98	
Sewer-Total	0.00	1,714.00	289.00	10.94	0.00	1,428.02-	27.06-	574.98	
Total	0.00	3,373.81	289.00	10.94	0.00	2,661.35-	85.26-	1,001.46	
3486-0	31 BARRY DR	1435-21801.	14.						
Water	0.00	902.46	0.02	0.00	0.00	902.48-	0.00	0.00	
WC	0.00	1,324.36	0.00	0.00	0.00	1,324.36-	0.00	0.00	
Water-Total	0.00	2,226.82	0.02	0.00	0.00	2,226.84-	0.00	0.00	
Sewer	0.00	558.00	0.00	10.61	0.00	558.00-	27.31-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3486-0	31 BARRY DR	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	956.00-	0.00	200.00	
Sewer-Totals	0.00	1,714.00	0.00	10.61	0.00	1,514.00-	27.31-	200.00	
Total	0.00	3,940.82	0.02	10.61	0.00	3,740.84-	27.31-	200.00	
3491-0	36 BARRY DR	1435-21802.	18.						
Water	0.00	693.82	0.00	0.00	27.85	721.67-	0.00	0.00	
WC	0.00	845.18	0.00	0.00	27.85-	763.38-	0.00	53.95	
Water-Totals	0.00	1,539.00	0.00	0.00	0.00	1,485.05-	0.00	53.95	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,253.00	289.00	0.00	0.00	3,488.05-	0.00	53.95	
3515-0	8 HENRY ST	1435-21803.	15.						
Water	0.00	1,044.37	0.00	0.00	0.00	1,044.37-	0.00	0.00	
WC	0.00	928.34	1.32-	1.32	0.00	849.76-	5.22-	77.26	
Water-Totals	0.00	1,972.71	1.32-	1.32	0.00	1,894.13-	5.22-	77.26	
Sewer	0.00	558.00	289.00	11.18	0.00	847.00-	11.18-	0.00	
SR	0.00	1,156.00	2.18-	2.18	0.00	1,153.82-	8.60-	0.00	
Sewer-Totals	0.00	1,714.00	286.82	13.36	0.00	2,000.82-	19.78-	0.00	
Total	0.00	3,686.71	285.50	14.68	0.00	3,894.95-	25.00-	77.26	
3521-0	14 HENRY ST	1435-21803.	18.						
Water	0.00	873.79	19.56	0.00	780.99	1,674.34-	0.00	0.00	
WC	0.00	1,629.73	19.56-	0.00	780.99-	678.09-	0.92-	151.09	
Water-Totals	0.00	2,503.52	0.00	0.00	0.00	2,352.43-	0.92-	151.09	
Sewer	0.00	558.00	381.53	0.53	255.06	1,206.12-	0.53-	11.53-	
SR	0.00	1,156.00	46.53-	0.00	255.06-	854.41-	2.47-	0.00	
Sewer-Totals	0.00	1,714.00	335.00	0.53	0.00	2,060.53-	3.00-	11.53-	
Total	0.00	4,217.52	335.00	0.53	0.00	4,412.96-	3.92-	139.56	
3528-0	18 STONYBROOK RD	1435-21801.	3.						
Water	0.00	870.86	0.00	0.00	0.00	870.86-	0.00	0.00	
WC	0.00	674.18	1.04-	1.04	0.00	642.55-	3.32-	30.59	
Water-Totals	0.00	1,545.04	1.04-	1.04	0.00	1,513.41-	3.32-	30.59	
Sewer	0.00	558.00	289.00	1.28	0.00	847.00-	1.28-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.92-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	1.28	0.00	2,003.00-	3.20-	0.00	
Total	0.00	3,259.04	287.96	2.32	0.00	3,516.41-	6.52-	30.59	
3533-0	9 NANCY CT	1435-20401.	12.01						
Water	0.00	1,095.83	100.72	0.00	0.00	1,196.55-	0.00	0.00	
WC	0.00	1,720.80	0.00	0.00	0.00	1,653.43-	0.00	67.37	
Water-Totals	0.00	2,816.63	100.72	0.00	0.00	2,849.98-	0.00	67.37	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,530.63	389.72	0.00	0.00	4,852.98-	0.00	67.37	
3542-0	44 RESERVOIR RD	1435-20401.	27.						
Water	0.00	395.99	0.00	0.00	0.15	396.14-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3542-0	44 RESERVOIR RD	Continued							
WC	0.00	438.13	0.00	0.00	0.15-	367.15-	0.96-	70.83	
Water-Total	0.00	834.12	0.00	0.00	0.00	763.29-	0.96-	70.83	
Sewer	0.00	558.00	289.00	1.00	0.00	847.00-	1.00-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.16-	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.00	0.00	2,003.00-	2.16-	0.00	
Total	0.00	2,548.12	289.00	1.00	0.00	2,766.29-	3.12-	70.83	
3546-0	52 RESERVOIR DR	1435-20401.	31.						
Water	0.00	494.39	15.31	0.00	0.00	509.70-	1.75-	0.00	
WC	0.00	1,007.81	1.10-	1.10	0.00	977.13-	13.23-	29.58	
Water-Total	0.00	1,502.20	14.21	1.10	0.00	1,486.83-	14.98-	29.58	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	2.44-	2.44	0.00	1,153.56-	5.65-	0.00	
Sewer-Total	0.00	1,714.00	286.56	2.44	0.00	2,000.56-	5.65-	0.00	
Total	0.00	3,216.20	300.77	3.54	0.00	3,487.39-	20.63-	29.58	
3550-1	3 RESERVOIR PL	1435-21801.	44.						
WC	0.00	1,477.37	1.44-	1.44	0.00	1,131.32-	5.16-	344.61	
SR	0.00	867.00	31.54-	31.54	0.00	696.46-	31.54-	139.00	
Total	0.00	2,344.37	32.98-	32.98	0.00	1,827.78-	36.70-	483.61	
3555-1	3 POND DR	1435-21801.	38.						
Water	0.00	0.00	0.00	0.00	2.68	2.68-	0.00	0.00	
WC	0.00	386.87	146.08-	0.00	2.68-	219.93-	0.00	18.18	
Water-Total	0.00	386.87	146.08-	0.00	0.00	222.61-	0.00	18.18	
SR	0.00	289.00	2.95-	0.00	0.00	286.05-	0.00	0.00	
Total	0.00	675.87	149.03-	0.00	0.00	508.66-	0.00	18.18	
3560-0	2 CIRCLE DR	1435-20304.	3.						
Water	0.00	1,451.46	0.00	0.00	1.76	1,453.22-	0.00	0.00	
WC	0.00	1,595.47	0.02-	0.02	1.76-	1,505.15-	4.46-	88.54	
Water-Total	0.00	3,046.93	0.02-	0.02	0.00	2,958.37-	4.46-	88.54	
Sewer	0.00	558.00	558.00	0.06	1.28	1,117.28-	0.06-	0.00	
SR	0.00	1,156.00	1.80-	1.80	1.28-	1,152.92-	3.21-	0.00	
Sewer-Total	0.00	1,714.00	556.20	1.86	0.00	2,270.20-	3.27-	0.00	
Total	0.00	4,760.93	556.18	1.88	0.00	5,228.57-	7.73-	88.54	
3565-0	8 CIRCLE DR	1435-20302.	2.						
Water	0.00	1,079.44	0.00	0.00	0.00	1,079.44-	2.18-	0.00	
WC	0.00	1,219.06	0.00	0.00	0.00	1,129.40-	0.00	89.66	
Water-Total	0.00	2,298.50	0.00	0.00	0.00	2,208.84-	2.18-	89.66	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,012.50	289.00	0.00	0.00	4,211.84-	2.18-	89.66	
3569-0	12 CIRCLE DR	1435-20302.	4.						
Water	0.00	267.67	27.12	0.00	0.00	294.79-	0.00	0.00	
WC	0.00	835.76	61.32-	61.32	0.00	747.85-	72.07-	26.59	
Water-Total	0.00	1,103.43	34.20-	61.32	0.00	1,042.64-	72.07-	26.59	
Sewer	0.00	558.00	289.00	1.22	0.29	847.29-	1.22-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3569-0	12 CIRCLE DR	Continued							
SR	0.00	1,156.00	0.00	0.00	0.29-	866.71-	8.67-	289.00	
Sewer-Totall	0.00	1,714.00	289.00	1.22	0.00	1,714.00-	9.89-	289.00	
Total	0.00	2,817.43	254.80	62.54	0.00	2,756.64-	81.96-	315.59	
3576-0	19 CIRCLE DR	1435-20305.	97.						
Water	0.00	775.53	9.79	0.00	27.55	812.87-	0.00	0.00	
WC	0.00	683.78	4.10-	0.01	27.55-	522.82-	1.24-	129.31	
Water-Totall	0.00	1,459.31	5.69	0.01	0.00	1,335.69-	1.24-	129.31	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00	
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	1,714.00-	0.00	289.00	
Total	0.00	3,173.31	294.69	0.01	0.00	3,049.69-	1.24-	418.31	
3579-0	22 CIRCLE DR	1435-20302.	9.						
Water	0.00	947.46	0.00	0.00	0.16	947.62-	0.00	0.00	
WC	0.00	1,945.49	0.00	0.00	0.16-	517.23-	20.68-	1,428.10	
Water-Totall	0.00	2,892.95	0.00	0.00	0.00	1,464.85-	20.68-	1,428.10	
Sewer	0.00	558.00	289.00	0.00	0.44	847.44-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.44-	578.00-	23.06-	577.56	
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	1,425.44-	23.06-	577.56	
Total	0.00	4,606.95	289.00	0.00	0.00	2,890.29-	43.74-	2,005.66	
3582-0	25 CIRCLE DR	1435-20305.	94.						
Water	0.00	1,604.70	0.00	0.00	1.29	1,605.99-	76.55-	0.00	
WC	0.00	2,552.95	113.02-	113.02	1.29-	2,200.64-	145.80-	238.00	
Water-Totall	0.00	4,157.65	113.02-	113.02	0.00	3,806.63-	222.35-	238.00	
Sewer	0.00	558.00	289.00	35.20	0.00	847.00-	35.20-	0.00	
SR	0.00	1,156.00	35.12-	35.12	0.00	831.88-	63.38-	289.00	
Sewer-Totall	0.00	1,714.00	253.88	70.32	0.00	1,678.88-	98.58-	289.00	
Total	0.00	5,871.65	140.86	183.34	0.00	5,485.51-	320.93-	527.00	
3584-0	27 CIRCLE DR	1435-20305.	93.						
Water	0.00	1,139.05	0.00	0.00	0.00	1,139.05-	0.00	0.00	
WC	0.00	1,269.40	1.72-	1.72	0.00	1,185.44-	5.94-	82.24	
Water-Totall	0.00	2,408.45	1.72-	1.72	0.00	2,324.49-	5.94-	82.24	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,122.45	287.28	1.72	0.00	4,327.49-	5.94-	82.24	
3592-0	35 CIRCLE DR	1435-20301.	89.						
Water	0.00	897.09	1.70	0.00	0.00	898.79-	0.00	0.00	
WC	0.00	772.79	0.54-	0.54	0.00	625.56-	0.54-	146.69	
Water-Totall	0.00	1,669.88	1.16	0.54	0.00	1,524.35-	0.54-	146.69	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,383.88	290.16	0.54	0.00	3,527.35-	0.54-	146.69	
3597-1	40 CIRCLE DR	1435-20302.	18.						
WC	0.00	716.19	0.00	0.00	0.00	650.27-	0.00	65.92	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3597-1	40 CIRCLE DR	Continued							
SR	0.00	867.00	1.22-	1.22	0.00	865.78-	1.22-	0.00	
Total	0.00	1,583.19	1.22-	1.22	0.00	1,516.05-	1.22-	65.92	
3605-0	48 CIRCLE DR	1435-20302.	22.						
Water	0.00	856.97	0.00	0.00	0.00	856.97-	0.00	0.00	
WC	0.00	1,281.56	0.00	0.00	0.00	1,195.60-	0.00	85.96	
Water-Total	0.00	2,138.53	0.00	0.00	0.00	2,052.57-	0.00	85.96	
Sewer	0.00	558.00	287.91	2.22	0.45	846.36-	2.22-	0.00	
SR	0.00	1,156.00	2.25-	0.77	0.45-	1,153.30-	2.31-	0.00	
Sewer-Total	0.00	1,714.00	285.66	2.99	0.00	1,999.66-	4.53-	0.00	
Total	0.00	3,852.53	285.66	2.99	0.00	4,052.23-	4.53-	85.96	
3608-0	52 CIRCLE DR	1435-20303.	10.						
Water	0.00	716.84	69.33	0.00	0.00	786.17-	2.38-	0.00	
WC	0.00	1,143.20	0.82-	0.82	0.00	971.79-	2.97-	170.59	
Water-Total	0.00	1,860.04	68.51	0.82	0.00	1,757.96-	5.35-	170.59	
Sewer	0.00	558.00	289.00	0.00	0.19	847.19-	0.00	0.00	
SR	0.00	1,156.00	8.54-	8.35	0.19-	1,147.27-	10.85-	0.00	
Sewer-Total	0.00	1,714.00	280.46	8.35	0.00	1,994.46-	10.85-	0.00	
Total	0.00	3,574.04	348.97	9.17	0.00	3,752.42-	16.20-	170.59	
3616-0	60 CIRCLE DR	1435-20303.	13.						
Water	0.00	3,250.69	0.00	0.00	0.00	3,250.69-	4.56-	0.00	
WC	0.00	3,908.37	105.70-	105.70	0.00	3,285.89-	231.24-	516.78	
Water-Total	0.00	7,159.06	105.70-	105.70	0.00	6,536.58-	235.80-	516.78	
Sewer	0.00	1,056.00	488.00	58.27	0.00	1,544.00-	58.27-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	14.06-	0.00	
Sewer-Total	0.00	2,212.00	488.00	58.27	0.00	2,700.00-	72.33-	0.00	
Total	0.00	9,371.06	382.30	163.97	0.00	9,236.58-	308.13-	516.78	
3625-1	69 CIRCLE DR	1435-20301.	72.						
WC	0.00	50.62	0.00	0.00	0.00	19.37-	0.00	31.25	
3626-0	71 CIRCLE DR	1435-20301.	71.						
Water	0.00	2,059.53	0.00	0.00	0.00	2,059.53-	5.50-	0.00	
WC	0.00	2,343.20	19.18-	19.18	0.00	2,201.94-	45.55-	122.08	
Water-Total	0.00	4,402.73	19.18-	19.18	0.00	4,261.47-	51.05-	122.08	
Sewer	0.00	558.00	293.48	8.20	0.00	851.48-	8.20-	0.00	
SR	0.00	1,156.00	1.12-	0.00	0.00	1,154.88-	6.10-	0.00	
Sewer-Total	0.00	1,714.00	292.36	8.20	0.00	2,006.36-	14.30-	0.00	
Total	0.00	6,116.73	273.18	27.38	0.00	6,267.83-	65.35-	122.08	
3627-1	73 CIRCLE DR	1435-20301.	70.						
WC	0.00	75.45	0.00	0.00	0.00	60.39-	0.00	15.06	
Sewer	0.00	0.00	289.00	0.00	0.00	289.00-	0.00	0.00	
SR	0.00	289.00	289.00-	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	364.45	0.00	0.00	0.00	349.39-	0.00	15.06	
3642-0	5 MIDWAY CT	1435-20302.	37.						
Water	0.00	919.69	82.75	0.00	0.49	1,002.93-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3642-0	5 MIDWAY CT	Continued							
WC	0.00	491.82	0.54-	0.41	0.49-	416.16-	9.56-	74.63	
Water-Total	0.00	1,411.51	82.21	0.41	0.00	1,419.09-	9.56-	74.63	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	15.80-	289.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	1,714.00-	15.80-	289.00	
Total	0.00	3,125.51	371.21	0.41	0.00	3,133.09-	25.36-	363.63	
3643-0	6 MIDWAY CT	1435-20304.	6.						
Water	0.00	1,126.43	4.22	0.00	91.05	1,221.70-	0.00	0.00	
WC	0.00	1,453.24	5.46-	1.24	91.05-	944.18-	6.81-	412.55	
Water-Total	0.00	2,579.67	1.24-	1.24	0.00	2,165.88-	6.81-	412.55	
Sewer	0.00	558.00	289.00	8.63	0.00	847.00-	8.63-	0.00	
SR	0.00	1,156.00	2.18-	2.18	0.00	1,153.82-	6.35-	0.00	
Sewer-Total	0.00	1,714.00	286.82	10.81	0.00	2,000.82-	14.98-	0.00	
Total	0.00	4,293.67	285.58	12.05	0.00	4,166.70-	21.79-	412.55	
3645-0	8 MIDWAY CT	1435-20304.	7.						
Water	0.00	772.02	0.00	0.00	0.00	772.02-	0.54-	0.00	
WC	0.00	315.50	1.82-	1.82	0.00	297.17-	5.29-	16.51	
Water-Total	0.00	1,087.52	1.82-	1.82	0.00	1,069.19-	5.83-	16.51	
Sewer	0.00	558.00	289.00	13.56	0.00	847.00-	13.56-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	6.36-	0.00	
Sewer-Total	0.00	1,714.00	289.00	13.56	0.00	2,003.00-	19.92-	0.00	
Total	0.00	2,801.52	287.18	15.38	0.00	3,072.19-	25.75-	16.51	
3648-1	11 MIDWAY CT	1435-20302.	34.						
WC	0.00	618.78	9.55-	6.36	0.00	477.62-	6.36-	131.61	
SR	0.00	578.00	0.00	0.00	0.00	578.00-	0.00	0.00	
Total	0.00	1,196.78	9.55-	6.36	0.00	1,055.62-	6.36-	131.61	
3649-0	12 MIDWAY CT	1435-20304.	9.						
Water	0.00	1,183.37	367.13-	0.00	0.00	816.24-	79.96-	0.00	
WC	0.00	2,419.37	0.00	0.00	0.00	314.41-	90.76-	2,104.96	
Water-Total	0.00	3,602.74	367.13-	0.00	0.00	1,130.65-	170.72-	2,104.96	
Sewer	0.00	807.00	0.00	40.05	0.00	807.00-	74.34-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	289.00-	37.38-	867.00	
Sewer-Total	0.00	1,963.00	0.00	40.05	0.00	1,096.00-	111.72-	867.00	
Total	0.00	5,565.74	367.13-	40.05	0.00	2,226.65-	282.44-	2,971.96	
3653-0	16 MIDWAY CT	1435-20303.	2.						
Water	0.00	1,535.26	0.02	0.00	9.87	1,545.15-	3.82-	0.00	
WC	0.00	3,514.00	0.00	0.00	9.87-	3,450.62-	19.49-	53.51	
Water-Total	0.00	5,049.26	0.02	0.00	0.00	4,995.77-	23.31-	53.51	
Sewer	0.00	558.00	289.00	1.66	0.00	847.00-	1.66-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.51-	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.66	0.00	2,003.00-	2.17-	0.00	
Total	0.00	6,763.26	289.02	1.66	0.00	6,998.77-	25.48-	53.51	
3654-1	17 MIDWAY CT	1435-20302.	31.						
WC	0.00	273.54	0.00	0.00	0.00	263.54-	0.00	10.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3654-1	17 MIDWAY CT	Continued							
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	562.54	0.00	0.00	0.00	552.54-	0.00	10.00	
3656-0	19 MIDWAY CT	1435-20302.	30.						
Water	0.00	845.45	0.00	0.00	0.00	845.45-	1.26-	0.00	
WC	0.00	880.39	0.00	0.00	0.00	821.02-	0.00	59.37	
Water-Total	0.00	1,725.84	0.00	0.00	0.00	1,666.47-	1.26-	59.37	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,439.84	289.00	0.00	0.00	3,669.47-	1.26-	59.37	
3665-0	28 MIDWAY CT	1435-20303.	8.						
Water	0.00	1,363.85	0.00	0.00	0.26	1,364.11-	2.37-	0.00	
WC	0.00	2,739.48	26.89-	26.89	0.26-	2,380.94-	33.28-	331.39	
Water-Total	0.00	4,103.33	26.89-	26.89	0.00	3,745.05-	35.65-	331.39	
Sewer	0.00	558.00	289.00	10.54	0.00	847.00-	10.54-	0.00	
SR	0.00	1,156.00	0.90-	0.00	0.00	577.10-	0.90-	578.00	
Sewer-Total	0.00	1,714.00	288.10	10.54	0.00	1,424.10-	11.44-	578.00	
Total	0.00	5,817.33	261.21	37.43	0.00	5,169.15-	47.09-	909.39	
3669-0	1 WOODSIDE DR	1435-20306.	129.						
Water	0.00	41.36	256.84	0.00	0.00	298.20-	0.00	0.00	
NSW	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WC	0.00	241.69	0.00	0.00	0.00	221.78-	0.37-	19.91	
Water-Total	0.00	303.05	256.84	0.00	0.00	539.98-	0.37-	19.91	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,017.05	545.84	0.00	0.00	2,542.98-	0.37-	19.91	
3670-0	2 WOODSIDE DR	1435-20305.	107.						
Water	0.00	334.98	45.74	0.00	0.00	380.72-	0.00	0.00	
WC	0.00	1,127.04	46.11-	0.57	0.00	996.42-	9.87-	84.51	
Water-Total	0.00	1,462.02	0.37-	0.57	0.00	1,377.14-	9.87-	84.51	
Sewer	0.00	558.00	289.00	12.34	0.00	847.00-	12.34-	0.00	
SR	0.00	1,156.00	4.11-	4.11	0.00	1,067.00-	12.26-	84.89	
Sewer-Total	0.00	1,714.00	284.89	16.45	0.00	1,914.00-	24.60-	84.89	
Total	0.00	3,176.02	284.52	17.02	0.00	3,291.14-	34.47-	169.40	
3679-0	11 WOODSIDE DR	1435-20306.	124.						
Water	0.00	302.94	21.04	0.00	0.00	323.98-	0.00	0.00	
WC	0.00	349.20	0.00	0.00	0.00	333.96-	0.00	15.24	
Water-Total	0.00	652.14	21.04	0.00	0.00	657.94-	0.00	15.24	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	2,366.14	310.04	0.00	0.00	2,660.94-	0.00	15.24	
3705-0	10 EDGEWOOD DR	1435-20301.	101.						
Water	0.00	964.71	0.00	0.00	0.06	964.77-	2.01-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3705-0	10 EDGEWOOD DR	Continued							
WC	0.00	1,318.15	0.00	0.00	0.06-	1,308.08-	0.00	10.01	
Water-Total	0.00	2,282.86	0.00	0.00	0.00	2,272.85-	2.01-	10.01	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,996.86	289.00	0.00	0.00	4,275.85-	2.01-	10.01	
3712-0	2 QUEENS RD	1435-11101.	3.						
Water	0.00	1,146.50	0.00	0.00	0.00	1,146.50-	0.00	0.00	
WC	0.00	1,616.04	0.00	0.00	0.00	1,605.95-	0.87-	10.09	
Water-Total	0.00	2,762.54	0.00	0.00	0.00	2,752.45-	0.87-	10.09	
Sewer	0.00	558.00	289.00	0.00	0.25	847.25-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.25-	866.75-	1.03-	289.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	1,714.00-	1.03-	289.00	
Total	0.00	4,476.54	289.00	0.00	0.00	4,466.45-	1.90-	299.09	
3715-0	8 QUEENS RD	1435-11101.	6.						
Water	0.00	3,729.31	0.00	0.00	0.00	3,729.31-	9.82-	0.00	
WC	0.00	1,300.18	0.00	0.00	0.00	1,232.62-	0.12-	67.56	
Water-Total	0.00	5,029.49	0.00	0.00	0.00	4,961.93-	9.94-	67.56	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	6,743.49	289.00	0.00	0.00	6,964.93-	9.94-	67.56	
3720-0	14 QUEENS RD	1435-11101.	9.						
Water	0.00	1,749.35	0.00	0.00	0.08	1,749.43-	0.00	0.00	
WC	0.00	1,694.91	0.00	0.00	0.08-	1,676.24-	2.49-	18.59	
Water-Total	0.00	3,444.26	0.00	0.00	0.00	3,425.67-	2.49-	18.59	
Sewer	0.00	558.00	289.00	0.90	0.00	847.00-	0.90-	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	0.19-	0.00	
Sewer-Total	0.00	1,714.00	288.81	1.09	0.00	2,002.81-	1.09-	0.00	
Total	0.00	5,158.26	288.81	1.09	0.00	5,428.48-	3.58-	18.59	
3723-1	17 QUEENS RD	1435-11103.	22.						
WC	0.00	107.61	0.00	0.00	0.00	0.00	0.00	107.61	
3728-0	24 QUEENS RD	1435-11101.	14.						
Water	0.00	1,474.67	0.00	0.00	5.43	1,480.10-	8.76-	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WC	0.00	2,230.78	43.39-	43.39	5.43-	1,718.33-	53.29-	463.63	
Water-Total	0.00	3,730.45	43.39-	43.39	0.00	3,223.43-	62.05-	463.63	
Sewer	0.00	558.00	0.00	0.00	52.40	610.40-	32.56-	0.00	
SR	0.00	1,156.00	18.93-	18.93	52.40-	1,084.67-	28.24-	0.00	
Sewer-Total	0.00	1,714.00	18.93-	18.93	0.00	1,695.07-	60.80-	0.00	
Total	0.00	5,444.45	62.32-	62.32	0.00	4,918.50-	122.85-	463.63	
3728-1	24 QUEENS RD	1435-11101.	14.						
WC	0.00	475.16	0.00	0.00	0.00	0.00	0.00	475.16	
3730-0	26 QUEENS RD	1435-11101.	15.						
Water	0.00	2,570.22	24.14	0.00	2.01	2,596.37-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3730-0	26 QUEENS RD	Continued							
WC	0.00	3,567.70	9.60-	9.60	2.01-	2,273.62-	15.41-	1,282.47	
Water-Total	0.00	6,137.92	14.54	9.60	0.00	4,869.99-	15.41-	1,282.47	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	4.23-	3.72	0.00	1,151.77-	18.42-	0.00	
Sewer-Total	0.00	1,714.00	284.77	3.72	0.00	1,998.77-	18.42-	0.00	
Total	0.00	7,851.92	299.31	13.32	0.00	6,868.76-	33.83-	1,282.47	
3731-2	27 QUEENS RD	1435-11102.	2.						
WC	0.00	85.04	0.00	0.00	0.00	1.85-	0.00	83.19	
3735-0	31 QUEENS RD	1435-11102.	4.						
Water	0.00	805.07	0.00	0.00	0.00	805.07-	0.00	0.00	
WC	0.00	1,358.73	0.00	0.00	0.00	1,295.83-	4.99-	62.90	
Water-Total	0.00	2,163.80	0.00	0.00	0.00	2,100.90-	4.99-	62.90	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.19-	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.19-	0.00	
Total	0.00	3,877.80	289.00	0.00	0.00	4,103.90-	5.18-	62.90	
3736-1	32 QUEENS RD	1435-11101.	18.						
Water	0.00	0.00	0.00	0.00	20.80	20.80-	0.00	0.00	
WC	0.00	1,026.36	0.00	0.00	20.80-	990.57-	0.80-	14.99	
Water-Total	0.00	1,026.36	0.00	0.00	0.00	1,011.37-	0.80-	14.99	
SR	0.00	867.00	17.40-	17.40	0.00	849.60-	17.40-	0.00	
Total	0.00	1,893.36	17.40-	17.40	0.00	1,860.97-	18.20-	14.99	
3743-0	39 QUEENS RD	1435-11102.	8.						
Water	0.00	247.59	0.00	0.00	56.40	303.99-	0.00	0.00	
WC	0.00	341.68	0.48-	0.48	56.40-	263.22-	3.46-	21.58	
Water-Total	0.00	589.27	0.48-	0.48	0.00	567.21-	3.46-	21.58	
Sewer	0.00	558.00	289.00	1.67	0.00	847.00-	1.67-	0.00	
SR	0.00	1,156.00	0.64-	0.00	0.00	1,155.36-	0.64-	0.00	
Sewer-Total	0.00	1,714.00	288.36	1.67	0.00	2,002.36-	2.31-	0.00	
Total	0.00	2,303.27	287.88	2.15	0.00	2,569.57-	5.77-	21.58	
3750-0	50 QUEENS RD	1435-11101.	27.						
Water	0.00	2,018.69	0.00	0.00	0.00	2,018.69-	0.00	0.00	
WC	0.00	3,169.89	22.08-	22.08	0.00	3,063.10-	64.50-	84.71	
Water-Total	0.00	5,188.58	22.08-	22.08	0.00	5,081.79-	64.50-	84.71	
Sewer	0.00	558.00	289.00	17.99	0.00	847.00-	17.99-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,056.00-	4.56-	100.00	
Sewer-Total	0.00	1,714.00	289.00	17.99	0.00	1,903.00-	22.55-	100.00	
Total	0.00	6,902.58	266.92	40.07	0.00	6,984.79-	87.05-	184.71	
3754-0	57 QUEENS RD	1435-11102.	24.						
Water	0.00	1,833.48	0.00	0.00	0.00	1,833.48-	12.92-	0.00	
WC	0.00	4,210.42	123.28-	123.28	0.00	2,727.79-	147.47-	1,359.35	
Water-Total	0.00	6,043.90	123.28-	123.28	0.00	4,561.27-	160.39-	1,359.35	
Sewer	0.00	558.00	289.00	3.53	0.00	847.00-	3.53-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3754-0	57 QUEENS RD	Continued							
SR	0.00	1,156.00	24.60-	24.60	0.00	867.00-	26.98-	264.40	
Sewer-Totall	0.00	1,714.00	264.40	28.13	0.00	1,714.00-	30.51-	264.40	
Total	0.00	7,757.90	141.12	151.41	0.00	6,275.27-	190.90-	1,623.75	
3759-0	63 QUEENS RD	1435-11102.	32.						
Water	0.00	1,771.79	0.00	0.00	0.00	1,771.79-	26.38-	0.00	
WC	0.00	909.21	0.00	0.00	0.00	804.03-	72.81-	105.18	
Water-Totall	0.00	2,681.00	0.00	0.00	0.00	2,575.82-	99.19-	105.18	
Sewer	0.00	558.00	289.00	29.83	0.00	847.00-	29.83-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	24.78-	289.00	
Sewer-Totall	0.00	1,714.00	289.00	29.83	0.00	1,714.00-	54.61-	289.00	
Total	0.00	4,395.00	289.00	29.83	0.00	4,289.82-	153.80-	394.18	
3764-0	69 QUEENS RD	1435-11101.	38.						
Water	0.00	294.76	0.00	0.00	0.00	294.76-	2.00-	0.00	
WC	0.00	862.99	5.70-	5.70	0.00	705.06-	10.53-	152.23	
Water-Totall	0.00	1,157.75	5.70-	5.70	0.00	999.82-	12.53-	152.23	
Sewer	0.00	558.00	289.00	2.57	0.00	847.00-	2.57-	0.00	
SR	0.00	1,156.00	2.83-	2.83	0.00	1,153.17-	19.46-	0.00	
Sewer-Totall	0.00	1,714.00	286.17	5.40	0.00	2,000.17-	22.03-	0.00	
Total	0.00	2,871.75	280.47	11.10	0.00	2,999.99-	34.56-	152.23	
3765-0	70 QUEENS RD	1435-11101.	37.						
Water	0.00	2,077.08	184.00	0.00	8.04	2,269.12-	34.68-	0.00	
WC	0.00	2,302.18	50.67-	50.67	8.04-	1,726.41-	131.51-	517.06	
Water-Totall	0.00	4,379.26	133.33	50.67	0.00	3,995.53-	166.19-	517.06	
Sewer	0.00	558.00	0.00	21.39	0.00	558.00-	21.39-	0.00	
SR	0.00	1,156.00	31.99-	31.99	0.00	578.00-	62.12-	546.01	
Sewer-Totall	0.00	1,714.00	31.99-	53.38	0.00	1,136.00-	83.51-	546.01	
Total	0.00	6,093.26	101.34	104.05	0.00	5,131.53-	249.70-	1,063.07	
3784-1	19 EDITH DR	1435-11116.	35.						
WC	0.00	169.04	0.00	0.00	0.00	0.00	0.00	169.04	
3788-0	6 DOREEN CT	1435-11102.	10.						
Water	0.00	1,806.59	1.44	0.00	0.28	1,808.31-	0.00	0.00	
WC	0.00	1,507.08	58.23-	56.79	0.28-	1,356.67-	94.57-	91.90	
Water-Totall	0.00	3,313.67	56.79-	56.79	0.00	3,164.98-	94.57-	91.90	
Sewer	0.00	558.00	289.00	13.98	0.00	847.00-	13.98-	0.00	
SR	0.00	1,156.00	2.57-	2.57	0.00	975.43-	7.30-	178.00	
Sewer-Totall	0.00	1,714.00	286.43	16.55	0.00	1,822.43-	21.28-	178.00	
Total	0.00	5,027.67	229.64	73.34	0.00	4,987.41-	115.85-	269.90	
3791-1	1 CARLA CT	1435-11102.	23.						
WC	0.00	429.93	0.00	0.00	0.00	326.21-	0.00	103.72	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	718.93	0.00	0.00	0.00	615.21-	0.00	103.72	
3794-1	4 CARLA CT	1435-11102.	17.						
WC	0.00	1,331.90	0.00	0.00	0.00	1,239.34-	0.00	92.56	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3794-1	4 CARLA CT	Continued							
SR	0.00	867.00	0.19-	0.00	0.00	866.81-	0.00	0.00	
Total	0.00	2,198.90	0.19-	0.00	0.00	2,106.15-	0.00	92.56	
3796-0	6 CARLA CT	1435-11102.	18.						
Water	0.00	1,179.99	0.00	0.00	6.01	1,186.00-	0.00	0.00	
WC	0.00	2,014.83	18.77-	18.77	6.01-	1,925.87-	29.15-	64.18	
Water-Total	0.00	3,194.82	18.77-	18.77	0.00	3,111.87-	29.15-	64.18	
Sewer	0.00	558.00	289.00	2.70	17.45	864.45-	2.70-	0.00	
SR	0.00	1,156.00	0.11-	0.11	17.45-	1,138.44-	5.18-	0.00	
Sewer-Total	0.00	1,714.00	288.89	2.81	0.00	2,002.89-	7.88-	0.00	
Total	0.00	4,908.82	270.12	21.58	0.00	5,114.76-	37.03-	64.18	
3801-0	5 MILLER AVE	1435-11102.	55.						
Water	0.00	665.51	0.00	0.00	0.00	665.51-	5.25-	0.00	
WC	0.00	886.95	21.00-	21.00	0.00	651.97-	35.36-	213.98	
Water-Total	0.00	1,552.46	21.00-	21.00	0.00	1,317.48-	40.61-	213.98	
Sewer	0.00	558.00	0.00	13.82	0.00	558.00-	13.82-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	21.71-	289.00	
Sewer-Total	0.00	1,714.00	0.00	13.82	0.00	1,425.00-	35.53-	289.00	
Total	0.00	3,266.46	21.00-	34.82	0.00	2,742.48-	76.14-	502.98	
3804-0	8 MILLER AVE	1435-11103.	18.						
Water	0.00	1,227.04	0.00	0.00	11.29	1,238.33-	0.00	0.00	
WC	0.00	1,653.34	4.47-	4.47	11.29-	1,538.68-	8.60-	98.90	
Water-Total	0.00	2,880.38	4.47-	4.47	0.00	2,777.01-	8.60-	98.90	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,594.38	284.53	4.47	0.00	4,780.01-	8.60-	98.90	
3815-0	19 MILLER AVE	1435-11108.	22.						
Water	0.00	1,849.62	4.86	0.00	4.41	1,858.89-	0.00	0.00	
WC	0.00	1,752.52	4.37-	4.35	4.41-	1,276.91-	12.91-	466.83	
Water-Total	0.00	3,602.14	0.49	4.35	0.00	3,135.80-	12.91-	466.83	
Sewer	0.00	558.00	289.00	2.32	0.00	847.00-	2.32-	0.00	
SR	0.00	1,156.00	2.38-	2.38	0.00	867.00-	4.24-	286.62	
Sewer-Total	0.00	1,714.00	286.62	4.70	0.00	1,714.00-	6.56-	286.62	
Total	0.00	5,316.14	287.11	9.05	0.00	4,849.80-	19.47-	753.45	
3840-0	14 FLEETWOOD DR	1435-11103.	4.						
Water	0.00	248.12	17.45	0.00	5.16	270.73-	0.00	0.00	
WC	0.00	1,376.94	4.63-	4.63	5.16-	1,292.60-	5.44-	74.55	
Water-Total	0.00	1,625.06	12.82	4.63	0.00	1,563.33-	5.44-	74.55	
Sewer	0.00	558.00	289.00	1.91	0.00	847.00-	1.91-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.91	0.00	2,003.00-	1.91-	0.00	
Total	0.00	3,339.06	301.82	6.54	0.00	3,566.33-	7.35-	74.55	
3845-0	24 FLEETWOOD DR	1435-11103.	9.						
Water	0.00	541.63	0.00	0.00	0.00	541.63-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3845-0	24 FLEETWOOD DR	Continued							
WC	0.00	1,609.04	9.11-	9.11	0.00	1,459.65-	11.88-	140.28	
Water-Total	0.00	2,175.67	9.11-	9.11	0.00	2,026.28-	11.88-	140.28	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,889.67	279.89	9.11	0.00	4,029.28-	11.88-	140.28	
3849-1	31 FLEETWOOD DR	1435-11112.	29.						
WC	0.00	1,521.23	0.00	0.00	0.00	1,254.51-	0.00	266.72	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	1,810.23	0.00	0.00	0.00	1,543.51-	0.00	266.72	
3858-0	40 FLEETWOOD DR	1435-11102.	47.						
Water	0.00	2,985.45	0.00	0.00	0.00	2,985.45-	26.52-	0.00	
WC	0.00	1,114.23	4.82-	4.82	0.00	1,029.00-	13.01-	80.41	
Water-Total	0.00	4,099.68	4.82-	4.82	0.00	4,014.45-	39.53-	80.41	
Sewer	0.00	558.00	289.00	1.26	0.00	847.00-	1.26-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	18.62-	289.00	
Sewer-Total	0.00	1,714.00	289.00	1.26	0.00	1,714.00-	19.88-	289.00	
Total	0.00	5,813.68	284.18	6.08	0.00	5,728.45-	59.41-	369.41	
3867-1	50 FLEETWOOD DR	1435-11102.	42.						
WC	0.00	174.53	0.00	0.00	0.00	3.19-	0.00	171.34	
3882-1	3 ROBIN ST	1435-11114.	4.						
Water	0.00	0.00	0.00	0.00	0.28	0.28-	0.00	0.00	
WC	0.00	77.85	24.92-	0.00	0.28-	21.67-	0.00	30.98	
Water-Total	0.00	77.85	24.92-	0.00	0.00	21.95-	0.00	30.98	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	366.85	24.92-	0.00	0.00	310.95-	0.00	30.98	
3893-1	15 ROBIN ST	1435-11114.	9.						
WC	0.00	358.05	1.69-	0.00	0.00	279.86-	0.00	76.50	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	647.05	1.69-	0.00	0.00	568.86-	0.00	76.50	
3901-0	24 ROBIN ST	1435-11115.	14.						
Water	0.00	553.61	0.00	0.00	5.53	559.14-	0.57-	0.00	
WC	0.00	1,264.26	5.55-	5.55	5.53-	1,154.16-	15.37-	99.02	
Water-Total	0.00	1,817.87	5.55-	5.55	0.00	1,713.30-	15.94-	99.02	
Sewer	0.00	558.00	289.00	5.91	8.62	855.62-	5.91-	0.00	
SR	0.00	1,156.00	0.00	0.00	8.62-	858.00-	2.38-	289.38	
Sewer-Total	0.00	1,714.00	289.00	5.91	0.00	1,713.62-	8.29-	289.38	
Total	0.00	3,531.87	283.45	11.46	0.00	3,426.92-	24.23-	388.40	
3927-0	5 MARILYN PL	1435-11113.	2.						
Water	0.00	641.26	2.68-	0.00	0.00	638.58-	0.00	0.00	
WC	0.00	930.46	1.16-	1.16	0.00	864.83-	4.59-	64.47	
Water-Total	0.00	1,571.72	3.84-	1.16	0.00	1,503.41-	4.59-	64.47	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3927-0	5 MARILYN PL	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.83-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.83-	0.00	
Total	0.00	3,285.72	285.16	1.16	0.00	3,506.41-	5.42-	64.47	
3928-0	6 MARILYN PL	1435-11114.	13.						
Water	0.00	447.68	0.00	0.00	0.34	448.02-	3.62-	0.00	
WC	0.00	1,019.79	0.00	0.00	0.34-	959.77-	4.23-	59.68	
Water-Totals	0.00	1,467.47	0.00	0.00	0.00	1,407.79-	7.85-	59.68	
Sewer	0.00	558.00	289.00	0.00	0.19	847.19-	0.00	0.00	
SR	0.00	1,156.00	1.35-	1.35	0.19-	1,154.46-	3.41-	0.00	
Sewer-Totals	0.00	1,714.00	287.65	1.35	0.00	2,001.65-	3.41-	0.00	
Total	0.00	3,181.47	287.65	1.35	0.00	3,409.44-	11.26-	59.68	
3930-0	4 KINGS RD	1435-11114.	20.						
Water	0.00	625.51	25.52	0.00	29.00	680.03-	4.10-	0.00	
WC	0.00	2,068.06	55.06-	55.06	29.00-	1,890.71-	55.44-	93.29	
Water-Totals	0.00	2,693.57	29.54-	55.06	0.00	2,570.74-	59.54-	93.29	
Sewer	0.00	558.00	0.00	11.54	0.00	558.00-	11.54-	0.00	
SR	0.00	1,156.00	4.24-	4.24	0.00	1,151.76-	5.01-	0.00	
Sewer-Totals	0.00	1,714.00	4.24-	15.78	0.00	1,709.76-	16.55-	0.00	
Total	0.00	4,407.57	33.78-	70.84	0.00	4,280.50-	76.09-	93.29	
3931-0	5 KINGS RD	1435-11112.	2.						
Water	0.00	677.27	7.70	0.00	5.76	690.73-	0.15-	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WC	0.00	1,435.38	1.10-	1.10	5.76-	603.96-	5.05-	824.56	
Water-Totals	0.00	2,132.65	6.60	1.10	0.00	1,314.69-	5.20-	824.56	
Sewer	0.00	558.00	289.33	0.00	4.33	851.66-	0.00	0.00	
SR	0.00	1,156.00	0.33-	0.00	4.33-	1,151.34-	0.27-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.27-	0.00	
Total	0.00	3,846.65	295.60	1.10	0.00	3,317.69-	5.47-	824.56	
3935-0	10 KINGS RD	1435-11114.	17.						
Water	0.00	584.71	0.00	0.00	1.17	585.88-	0.83-	0.00	
WC	0.00	752.84	0.75-	0.75	1.17-	641.88-	3.80-	109.04	
Water-Totals	0.00	1,337.55	0.75-	0.75	0.00	1,227.76-	4.63-	109.04	
Sewer	0.00	558.00	289.00	21.07	0.00	847.00-	21.07-	0.00	
SR	0.00	1,156.00	22.73-	22.73	0.00	867.00-	22.73-	266.27	
Sewer-Totals	0.00	1,714.00	266.27	43.80	0.00	1,714.00-	43.80-	266.27	
Total	0.00	3,051.55	265.52	44.55	0.00	2,941.76-	48.43-	375.31	
3937-0	12 KINGS RD	1435-11114.	16.						
Water	0.00	874.69	0.00	0.00	0.00	874.69-	0.00	0.00	
WC	0.00	1,681.55	0.00	0.00	0.00	1,493.59-	0.00	187.96	
Water-Totals	0.00	2,556.24	0.00	0.00	0.00	2,368.28-	0.00	187.96	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.28-	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.28-	0.00	
Total	0.00	4,270.24	289.00	0.00	0.00	4,371.28-	1.28-	187.96	
3945-2	24 KINGS RD	1435-11113.	25.						
WC	0.00	38.75	0.00	0.00	0.00	16.57-	0.00	22.18	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3951-0	30 KINGS RD	1435-11113.	22.						
Water	0.00	884.45	3.62	0.00	0.00	888.07-	0.00	0.00	
WC	0.00	1,313.84	27.08-	27.08	0.00	1,001.34-	38.50-	285.42	
Water-Total	0.00	2,198.29	23.46-	27.08	0.00	1,889.41-	38.50-	285.42	
Sewer	0.00	558.00	268.08	21.78	0.00	826.08-	21.78-	0.00	
SR	0.00	1,156.00	7.00-	7.00	0.00	1,149.00-	11.37-	0.00	
Sewer-Total	0.00	1,714.00	261.08	28.78	0.00	1,975.08-	33.15-	0.00	
Total	0.00	3,912.29	237.62	55.86	0.00	3,864.49-	71.65-	285.42	
3958-1	38 KINGS RD	1435-11113.	18.						
WC	0.00	662.93	3.09-	0.00	0.00	649.84-	0.00	10.00	
SR	0.00	867.00	0.00	0.00	0.00	867.00-	0.39-	0.00	
Total	0.00	1,529.93	3.09-	0.00	0.00	1,516.84-	0.39-	10.00	
3960-0	40 KINGS RD	1435-11113.	17.						
Water	0.00	1,502.41	0.00	0.00	0.00	1,502.41-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	
WC	0.00	2,148.62	0.00	0.00	0.00	2,138.62-	0.00	10.00	
Water-Total	0.00	3,676.03	0.00	0.00	0.00	3,641.03-	0.00	35.00	
Sewer	0.00	558.00	289.00	1.91	0.00	847.00-	1.91-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	1.91	0.00	2,003.00-	1.91-	0.00	
Total	0.00	5,390.03	289.00	1.91	0.00	5,644.03-	1.91-	35.00	
3964-0	44 KINGS RD	1435-11113.	15.						
Water	0.00	2,225.00	0.00	0.00	4.46	2,229.46-	0.00	0.00	
WC	0.00	1,870.31	4.46-	4.46	4.46-	1,806.94-	13.38-	54.45	
Water-Total	0.00	4,095.31	4.46-	4.46	0.00	4,036.40-	13.38-	54.45	
Sewer	0.00	558.00	289.00	13.88	0.00	847.00-	13.88-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	22.29-	289.00	
Sewer-Total	0.00	1,714.00	289.00	13.88	0.00	1,714.00-	36.17-	289.00	
Total	0.00	5,809.31	284.54	18.34	0.00	5,750.40-	49.55-	343.45	
3983-0	109 JORDAN RD	1435-11107.	9.						
Water	0.00	273.65	0.00	0.00	0.77	274.42-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WC	0.00	257.50	1.13-	1.13	0.77-	240.24-	4.84-	15.36	
Water-Total	0.00	551.15	1.13-	1.13	0.00	534.66-	4.84-	15.36	
Sewer	0.00	558.00	289.00	1.49	0.00	847.00-	1.49-	0.00	
NSS	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.64-	0.00	
Sewer-Total	0.00	1,734.00	289.00	1.49	0.00	2,023.00-	2.13-	0.00	
Total	0.00	2,285.15	287.87	2.62	0.00	2,557.66-	6.97-	15.36	
3984-0	110 JORDAN RD	1435-11106.	6.						
Water	0.00	809.98	0.00	0.00	0.10	810.08-	0.00	0.00	
WC	0.00	558.16	3.61-	3.61	0.10-	525.34-	4.86-	29.11	
Water-Total	0.00	1,368.14	3.61-	3.61	0.00	1,335.42-	4.86-	29.11	
Sewer	0.00	558.00	0.00	8.80	0.71	558.71-	8.80-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3984-0	110 JORDAN RD	Continued							
SR	0.00	1,156.00	0.00	0.00	0.71-	1,155.29-	1.54-	0.00	
Sewer-Totals	0.00	1,714.00	0.00	8.80	0.00	1,714.00-	10.34-	0.00	
Total	0.00	3,082.14	3.61-	12.41	0.00	3,049.42-	15.20-	29.11	
3990-0	118 JORDAN RD	1435-11106.	2.						
Water	0.00	1,216.46	55.78	0.00	3.49	1,275.73-	0.00	0.00	
WC	0.00	1,670.10	3.08-	3.08	3.49-	1,508.31-	3.08-	155.22	
Water-Totals	0.00	2,886.56	52.70	3.08	0.00	2,784.04-	3.08-	155.22	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,600.56	341.70	3.08	0.00	4,787.04-	3.08-	155.22	
3993-0	1 DEMOLINO DR	1435-11116.	64.01						
Water	0.00	3,571.91	0.00	0.00	0.00	3,571.91-	0.00	0.00	
WC	0.00	3,514.59	0.00	0.00	0.00	3,514.39-	0.00	0.20	
Water-Totals	0.00	7,086.50	0.00	0.00	0.00	7,086.30-	0.00	0.20	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	8,800.50	289.00	0.00	0.00	9,089.30-	0.00	0.20	
3994-0	3 DEMOLINO DR	1435-11116.	64.02						
Water	0.00	2,543.58	0.00	0.00	134.97	2,678.55-	14.85-	0.00	
WC	0.00	3,018.69	8.96-	8.96	134.97-	2,686.29-	13.43-	188.47	
Water-Totals	0.00	5,562.27	8.96-	8.96	0.00	5,364.84-	28.28-	188.47	
Sewer	0.00	558.00	289.00	1.85	0.70	847.70-	1.85-	0.00	
SR	0.00	1,156.00	2.38-	2.38	0.70-	1,152.92-	2.44-	0.00	
Sewer-Totals	0.00	1,714.00	286.62	4.23	0.00	2,000.62-	4.29-	0.00	
Total	0.00	7,276.27	277.66	13.19	0.00	7,365.46-	32.57-	188.47	
3995-0	5 DEMOLINO DR	1435-11116.	64.03						
Water	0.00	2,170.84	26.56	0.00	207.17	2,404.57-	4.43-	0.00	
WC	0.00	2,859.81	4.99-	4.99	207.17-	2,326.29-	49.19-	321.36	
Water-Totals	0.00	5,030.65	21.57	4.99	0.00	4,730.86-	53.62-	321.36	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	4.34-	289.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	1,714.00-	4.34-	289.00	
Total	0.00	6,744.65	310.57	4.99	0.00	6,444.86-	57.96-	610.36	
3997-0	9 DEMOLINO DR	1435-11116.	64.05						
Water	0.00	1,612.13	0.46	0.00	1.85	1,614.44-	0.00	0.00	
WC	0.00	2,748.95	25.05-	24.59	1.85-	2,641.83-	40.01-	80.22	
Water-Totals	0.00	4,361.08	24.59-	24.59	0.00	4,256.27-	40.01-	80.22	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	6,075.08	264.41	24.59	0.00	6,259.27-	40.01-	80.22	
4004-0	4 ARLENE DR	1435-11108.	16.						
Water	0.00	989.62	0.00	0.00	0.00	989.62-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4004-0	4 ARLENE DR	Continued							
WC	0.00	801.03	0.00	0.00	0.00	772.55-	2.46-	28.48	
Water-Total	0.00	1,790.65	0.00	0.00	0.00	1,762.17-	2.46-	28.48	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,504.65	289.00	0.00	0.00	3,765.17-	2.46-	28.48	
4009-0	8 ARLENE DR	1435-11108. 14.							
Water	0.00	2,515.79	0.00	0.00	0.00	2,515.79-	0.00	0.00	
WC	0.00	3,344.98	10.36-	10.36	0.00	3,324.62-	15.01-	10.00	
Water-Total	0.00	5,860.77	10.36-	10.36	0.00	5,840.41-	15.01-	10.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.19-	0.00	0.00	1,155.81-	0.19-	0.00	
Sewer-Total	0.00	1,714.00	288.81	0.00	0.00	2,002.81-	0.19-	0.00	
Total	0.00	7,574.77	278.45	10.36	0.00	7,843.22-	15.20-	10.00	
4024-0	6 LENOX RD	1435-11106. 7.							
Water	0.00	2,484.20	2.00	0.00	1.11	2,487.31-	0.00	0.00	
WC	0.00	2,837.88	1.11-	1.11	1.11-	2,716.84-	1.11-	118.82	
Water-Total	0.00	5,322.08	0.89	1.11	0.00	5,204.15-	1.11-	118.82	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	0.19-	0.00	
Sewer-Total	0.00	1,714.00	288.81	0.19	0.00	2,002.81-	0.19-	0.00	
Total	0.00	7,036.08	289.70	1.30	0.00	7,206.96-	1.30-	118.82	
4036-0	2 EVELYN PL	1435-11107. 18.							
Water	0.00	3,101.93	190.99	0.00	15.62	3,308.54-	0.00	0.00	
WC	0.00	5,184.47	83.41-	15.62	15.62-	4,681.36-	247.78-	404.08	
Water-Total	0.00	8,286.40	107.58	15.62	0.00	7,989.90-	247.78-	404.08	
Sewer	0.00	558.00	289.00	2.70	0.00	847.00-	2.70-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	3.54-	0.00	
Sewer-Total	0.00	1,714.00	289.00	2.70	0.00	2,003.00-	6.24-	0.00	
Total	0.00	10,000.40	396.58	18.32	0.00	9,992.90-	254.02-	404.08	
4046-0	28 LENOX RD	1435-11109. 8.							
Water	0.00	2,747.66	0.00	0.00	0.00	2,747.66-	0.00	0.00	
WC	0.00	2,679.09	143.50-	143.50	0.00	2,432.99-	260.26-	102.60	
Water-Total	0.00	5,426.75	143.50-	143.50	0.00	5,180.65-	260.26-	102.60	
Sewer	0.00	558.00	289.00	21.26	0.00	847.00-	21.26-	0.00	
SR	0.00	1,156.00	15.03-	15.03	0.00	1,140.97-	34.11-	0.00	
Sewer-Total	0.00	1,714.00	273.97	36.29	0.00	1,987.97-	55.37-	0.00	
Total	0.00	7,140.75	130.47	179.79	0.00	7,168.62-	315.63-	102.60	
4048-0	11 MT PLEASANT AVE	1435-11116. 46.							
Water	0.00	1,712.15	0.00	0.00	0.05	1,712.20-	10.34-	0.00	
WC	0.00	1,761.80	0.42-	0.42	0.05-	1,512.92-	42.21-	248.41	
Water-Total	0.00	3,473.95	0.42-	0.42	0.00	3,225.12-	52.55-	248.41	
Sewer	0.00	558.00	289.00	8.49	0.32	847.32-	8.49-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4048-0	11 MT PLEASANT AVE	Continued							
SR	0.00	1,156.00	1.15-	0.64	0.32-	1,154.53-	4.36-	0.00	
Sewer-Total	0.00	1,714.00	287.85	9.13	0.00	2,001.85-	12.85-	0.00	
Total	0.00	5,187.95	287.43	9.55	0.00	5,226.97-	65.40-	248.41	
4052-0	45 LENOX RD	1435-11110.	15.						
Water	0.00	1,864.31	509.58-	0.00	8.41	1,363.14-	9.60-	0.00	
WC	0.00	3,871.97	0.00	0.00	8.41-	3,721.28-	6.13-	142.28	
Water-Total	0.00	5,736.28	509.58-	0.00	0.00	5,084.42-	15.73-	142.28	
Sewer	0.00	558.00	269.00-	12.41	0.00	289.00-	12.41-	0.00	
SR	0.00	1,156.00	0.64-	0.00	0.00	1,155.36-	0.64-	0.00	
Sewer-Total	0.00	1,714.00	269.64-	12.41	0.00	1,444.36-	13.05-	0.00	
Total	0.00	7,450.28	779.22-	12.41	0.00	6,528.78-	28.78-	142.28	
4078-1	132 MT PLEASANT AVE	1435-10802.	38.						
WC	0.00	2,077.62	33.05-	33.05	0.00	1,362.12-	33.05-	682.45	
SR	0.00	578.00	2.63-	0.00	0.00	575.37-	0.00	0.00	
Total	0.00	2,655.62	35.68-	33.05	0.00	1,937.49-	33.05-	682.45	
4080-0	134 MT PLEASANT AVE	1435-10802.	38.01						
Water	0.00	1,849.87	0.00	0.00	0.00	1,849.87-	0.00	0.00	
WC	0.00	3,668.74	10.95-	10.95	0.00	3,474.75-	40.32-	183.04	
Water-Total	0.00	5,518.61	10.95-	10.95	0.00	5,324.62-	40.32-	183.04	
Sewer	0.00	558.00	289.00	2.27	0.00	847.00-	2.27-	0.00	
SR	0.00	1,156.00	2.18-	2.18	0.00	1,153.82-	4.17-	0.00	
Sewer-Total	0.00	1,714.00	286.82	4.45	0.00	2,000.82-	6.44-	0.00	
Total	0.00	7,232.61	275.87	15.40	0.00	7,325.44-	46.76-	183.04	
4084-0	332 MT PLEASANT AVE	1435-11110.	4.						
Water	0.00	9,118.61	0.00	0.00	0.00	9,118.61-	881.52-	0.00	
WC	0.00	2,863.51	0.00	0.00	0.00	2,853.51-	345.07-	10.00	
Water-Total	0.00	11,982.12	0.00	0.00	0.00	11,972.12-	1,226.59-	10.00	
Sewer	0.00	558.00	289.00	28.73	0.00	847.00-	28.73-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	37.38-	0.00	
Sewer-Total	0.00	1,714.00	289.00	28.73	0.00	2,003.00-	66.11-	0.00	
Total	0.00	13,696.12	289.00	28.73	0.00	13,975.12-	1,292.70-	10.00	
4087-0	338 MT PLEASANT AVE	1435-11110.	7.						
Water	0.00	3,225.76	0.00	0.00	0.00	3,225.76-	4.67-	0.00	
WC	0.00	3,559.39	0.00	0.00	0.00	3,454.22-	0.00	105.17	
Water-Total	0.00	6,785.15	0.00	0.00	0.00	6,679.98-	4.67-	105.17	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	8,499.15	289.00	0.00	0.00	8,682.98-	4.67-	105.17	
4094-0	20 EDITH DR	1435-11105.	9.						
Water	0.00	1,644.11	0.00	0.00	10.05	1,654.16-	3.83-	0.00	
WC	0.00	1,656.42	0.00	0.00	10.05-	1,634.01-	3.26-	12.36	
Water-Total	0.00	3,300.53	0.00	0.00	0.00	3,288.17-	7.09-	12.36	
Sewer	0.00	558.00	0.00	11.40	0.00	558.00-	11.40-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4094-0	20 EDITH DR	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total]	0.00	1,714.00	0.00	11.40	0.00	1,714.00-	11.40-	0.00	
Total]	0.00	5,014.53	0.00	11.40	0.00	5,002.17-	18.49-	12.36	
4097-0	27 EDITH DR	1435-11116.	31.						
Water	0.00	2,296.22	0.00	0.00	390.46	2,686.68-	2.70-	0.00	
WC	0.00	2,147.15	0.00	0.00	390.46-	1,507.25-	22.86-	249.44	
Water-Total]	0.00	4,443.37	0.00	0.00	0.00	4,193.93-	25.56-	249.44	
Sewer	0.00	558.00	289.00	4.12	0.00	847.00-	4.12-	0.00	
SR	0.00	1,156.00	0.51-	0.00	0.00	1,155.49-	0.51-	0.00	
Sewer-Total]	0.00	1,714.00	288.49	4.12	0.00	2,002.49-	4.63-	0.00	
Total]	0.00	6,157.37	288.49	4.12	0.00	6,196.42-	30.19-	249.44	
4102-0	16 CROWN PL	1435-11115.	43.15						
Water	0.00	2,159.54	0.00	0.00	0.00	2,159.54-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WC	0.00	3,143.97	0.00	0.00	0.00	3,029.36-	0.00	114.61	
Water-Total]	0.00	5,328.51	0.00	0.00	0.00	5,213.90-	0.00	114.61	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total]	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total]	0.00	7,042.51	289.00	0.00	0.00	7,216.90-	0.00	114.61	
4106-0	19 CROWN PL	1435-11115.	43.11						
Water	0.00	990.42	0.00	0.00	84.06	1,074.48-	0.00	0.00	
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
WC	0.00	959.13	2.33-	2.33	84.06-	872.74-	2.33-	0.00	
Water-Total]	0.00	1,974.55	2.33-	2.33	0.00	1,972.22-	2.33-	0.00	
Sewer	0.00	558.00	289.00	1.26	0.00	847.00-	1.26-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00	
Sewer-Total]	0.00	1,714.00	289.00	1.26	0.00	1,714.00-	1.26-	289.00	
Total]	0.00	3,688.55	286.67	3.59	0.00	3,686.22-	3.59-	289.00	
4111-1	9 SKYVIEW DR	1435-11115.	43.06						
WC	0.00	175.50	0.00	0.00	0.00	0.00	0.00	175.50	
4115-0	6 SKYVIEW DR	1435-11115.	43.02						
Water	0.00	3,239.82	0.00	0.00	21.07	3,260.89-	0.03-	0.00	
WC	0.00	3,281.16	8.75-	8.75	21.07-	3,142.21-	35.22-	109.13	
Water-Total]	0.00	6,520.98	8.75-	8.75	0.00	6,403.10-	35.25-	109.13	
Sewer	0.00	558.00	289.00	12.45	0.43	847.43-	12.45-	0.00	
SR	0.00	1,156.00	3.08-	3.08	0.43-	1,152.49-	7.90-	0.00	
Sewer-Total]	0.00	1,714.00	285.92	15.53	0.00	1,999.92-	20.35-	0.00	
Total]	0.00	8,234.98	277.17	24.28	0.00	8,403.02-	55.60-	109.13	
4116-0	4 SKYVIEW DR	1435-11115.	43.01						
Water	0.00	703.52	0.00	0.00	0.00	703.52-	0.00	0.00	
WC	0.00	727.30	0.00	0.00	0.00	712.56-	0.00	14.74	
Water-Total]	0.00	1,430.82	0.00	0.00	0.00	1,416.08-	0.00	14.74	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4116-0	4 SKYVIEW DR	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,144.82	289.00	0.00	0.00	3,419.08-	0.00	14.74	
4124-0	22 LENOX RD	1435-11107.	17.						
Water	0.00	3,106.62	408.44	0.00	7.12	3,522.18-	0.00	0.00	
WC	0.00	2,465.43	0.00	0.00	7.12-	2,371.62-	8.34-	86.69	
Water-Totals	0.00	5,572.05	408.44	0.00	0.00	5,893.80-	8.34-	86.69	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.19-	0.19	0.00	1,155.81-	0.83-	0.00	
Sewer-Totals	0.00	1,714.00	288.81	0.19	0.00	2,002.81-	0.83-	0.00	
Total	0.00	7,286.05	697.25	0.19	0.00	7,896.61-	9.17-	86.69	
4126-0	17 LENOX RD	1435-11116.	11.						
Water	0.00	3,488.92	0.00	0.00	0.00	3,488.92-	11.31-	0.00	
WC	0.00	3,331.46	34.50-	34.50	0.00	1,741.65-	90.00-	1,555.31	
Water-Totals	0.00	6,820.38	34.50-	34.50	0.00	5,230.57-	101.31-	1,555.31	
Sewer	0.00	558.00	289.00	36.72	0.00	847.00-	36.72-	0.00	
SR	0.00	1,156.00	2.38-	2.38	0.00	867.00-	2.38-	286.62	
Sewer-Totals	0.00	1,714.00	286.62	39.10	0.00	1,714.00-	39.10-	286.62	
Total	0.00	8,534.38	252.12	73.60	0.00	6,944.57-	140.41-	1,841.93	
4133-0	3 PATRICIA LN	1435-11105.	3.						
Water	0.00	2,245.51	0.00	0.00	0.00	2,245.51-	0.00	0.00	
WC	0.00	3,922.48	0.00	0.00	0.00	3,749.86-	13.11-	172.62	
Water-Totals	0.00	6,167.99	0.00	0.00	0.00	5,995.37-	13.11-	172.62	
Sewer	0.00	558.00	0.00	7.66	0.00	558.00-	7.66-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.90-	0.00	
Sewer-Totals	0.00	1,714.00	0.00	7.66	0.00	1,714.00-	8.56-	0.00	
Total	0.00	7,881.99	0.00	7.66	0.00	7,709.37-	21.67-	172.62	
4145-0	2 CAMBRIDGE DR	1435-11111.	9.						
Water	0.00	1,573.46	12.38	0.00	0.00	1,585.84-	0.00	0.00	
WC	0.00	1,543.29	1.65-	1.65	0.00	1,418.88-	4.36-	122.76	
Water-Totals	0.00	3,116.75	10.73	1.65	0.00	3,004.72-	4.36-	122.76	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Totals	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,830.75	299.73	1.65	0.00	5,007.72-	4.36-	122.76	
4147-0	3 CAMBRIDGE DR	1435-11109.	16.						
Water	0.00	1,508.84	0.00	0.00	0.00	1,508.84-	0.00	0.00	
WC	0.00	1,801.88	0.89-	0.89	0.00	1,714.70-	11.59-	86.29	
Water-Totals	0.00	3,310.72	0.89-	0.89	0.00	3,223.54-	11.59-	86.29	
Sewer	0.00	558.00	289.00	2.18	0.00	847.00-	2.18-	0.00	
SR	0.00	1,156.00	1.22-	1.22	0.00	1,154.78-	2.44-	0.00	
Sewer-Totals	0.00	1,714.00	287.78	3.40	0.00	2,001.78-	4.62-	0.00	
Total	0.00	5,024.72	286.89	4.29	0.00	5,225.32-	16.21-	86.29	
4161-0	117 HAWTHORNE CT	1435-11116.	39.117						
Water	0.00	458.53	8.00	0.00	1.47	468.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4161-0	117 HAWTHORNE CT	Continued							
WC	0.00	1,145.37	36.33-	36.33	1.47-	1,053.48-	39.50-	54.09	
Water-Tota]	0.00	1,603.90	28.33-	36.33	0.00	1,521.48-	39.50-	54.09	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	30.25-	30.25	0.00	1,125.75-	30.25-	0.00	
Sewer-Tota]	0.00	1,714.00	258.75	30.25	0.00	1,972.75-	30.25-	0.00	
Total]	0.00	3,317.90	230.42	66.58	0.00	3,494.23-	69.75-	54.09	
4164-0	120 HAWTHORNE CT	1435-11116.	39.120						
Water	0.00	186.42	2.22	0.00	40.65	229.29-	0.54-	0.00	
WC	0.00	614.39	1.11-	1.11	40.65-	137.09-	5.24-	435.54	
Water-Tota]	0.00	800.81	1.11	1.11	0.00	366.38-	5.78-	435.54	
Sewer	0.00	558.00	289.00	1.91	0.77	847.77-	1.91-	0.00	
SR	0.00	1,156.00	2.63-	2.63	0.77-	866.68-	9.64-	285.92	
Sewer-Tota]	0.00	1,714.00	286.37	4.54	0.00	1,714.45-	11.55-	285.92	
Total]	0.00	2,514.81	287.48	5.65	0.00	2,080.83-	17.33-	721.46	
4168-1	124 HAWTHORNE CT	1435-11116.	39.124						
WC	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.11	
4171-2	127 HAWTHORNE CT	1435-11116.	39.127						
WC	0.00	12.73	0.00	0.00	0.00	0.00	0.00	12.73	
4176-1	132 HAWTHORNE CT	1435-11116.	39.132						
Water	0.00	0.00	0.00	0.00	0.83	0.83-	0.00	0.00	
WC	0.00	130.58	0.79-	0.00	0.83-	106.48-	0.00	22.48	
Water-Tota]	0.00	130.58	0.79-	0.00	0.00	107.31-	0.00	22.48	
SR	0.00	289.00	0.00	0.00	0.00	0.00	0.00	289.00	
Total]	0.00	419.58	0.79-	0.00	0.00	107.31-	0.00	311.48	
4178-1	134 HAWTHORNE CT	1435-11116.	39.134						
Water	0.00	0.00	0.00	0.00	14.81	14.81-	0.00	0.00	
WC	0.00	2,210.74	12.00-	12.00	14.81-	2,056.48-	22.82-	127.45	
Water-Tota]	0.00	2,210.74	12.00-	12.00	0.00	2,071.29-	22.82-	127.45	
Sewer	0.00	0.00	0.00	0.00	20.01	20.01-	0.00	0.00	
SR	0.00	867.00	13.25-	4.24	20.01-	548.98-	4.24-	284.76	
Sewer-Tota]	0.00	867.00	13.25-	4.24	0.00	568.99-	4.24-	284.76	
Total]	0.00	3,077.74	25.25-	16.24	0.00	2,640.28-	27.06-	412.21	
4179-0	135 HAWTHORNE CT	1435-11116.	39.135						
Water	0.00	228.37	0.00	0.00	0.00	228.37-	5.13-	0.00	
WC	0.00	256.69	12.03-	12.03	0.00	172.34-	17.16-	72.32	
Water-Tota]	0.00	485.06	12.03-	12.03	0.00	400.71-	22.29-	72.32	
Sewer	0.00	558.00	293.46	25.04	0.00	851.46-	25.04-	0.00	
SR	0.00	1,156.00	37.75-	35.52	0.00	584.24-	51.90-	534.01	
Sewer-Tota]	0.00	1,714.00	255.71	60.56	0.00	1,435.70-	76.94-	534.01	
Total]	0.00	2,199.06	243.68	72.59	0.00	1,836.41-	99.23-	606.33	
4180-0	136 HAWTHORNE CT	1435-11116.	39.136						
Water	0.00	1,042.44	0.00	0.00	0.00	1,042.44-	0.00	0.00	
WC	0.00	3,663.36	6.81-	6.81	0.00	3,352.64-	23.02-	303.91	
Water-Tota]	0.00	4,705.80	6.81-	6.81	0.00	4,395.08-	23.02-	303.91	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4180-0	136 HAWTHORNE CT	Continued				
Sewer	0.00	558.00	289.00	22.22	0.00	847.00-
SR	0.00	1,156.00	1.99-	1.99	0.00	1,154.01-
Sewer-Total	0.00	1,714.00	287.01	24.21	0.00	2,001.01-
Total	0.00	6,419.80	280.20	31.02	0.00	6,396.09-
4182-0	138 HAWTHORNE CT	1435-11116.	39.138			
Water	0.00	677.95	0.00	0.00	0.00	677.95-
WC	0.00	581.95	6.16-	6.16	0.00	551.88-
Water-Total	0.00	1,259.90	6.16-	6.16	0.00	1,229.83-
Sewer	0.00	558.00	269.00	0.00	0.00	827.00-
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-
Sewer-Total	0.00	1,714.00	269.00	0.00	0.00	1,694.00-
Total	0.00	2,973.90	262.84	6.16	0.00	2,923.83-
4183-0	139 HAWTHORNE CT	1435-11116.	39.139			
Water	0.00	182.54	0.00	0.00	0.00	182.54-
WC	0.00	477.53	0.63-	0.63	0.00	476.90-
Water-Total	0.00	660.07	0.63-	0.63	0.00	659.44-
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	1,714.00-
Total	0.00	2,374.07	288.37	0.63	0.00	2,373.44-
4184-0	140 HAWTHORNE CT	1435-11116.	39.140			
Water	0.00	1,794.27	160.25	0.00	0.00	1,954.52-
WC	0.00	1,566.96	35.29-	35.29	0.00	1,030.84-
Water-Total	0.00	3,361.23	124.96	35.29	0.00	2,985.36-
Sewer	0.00	558.00	0.00	1.26	0.00	558.00-
SR	0.00	1,156.00	31.29-	31.29	0.00	835.71-
Sewer-Total	0.00	1,714.00	31.29-	32.55	0.00	1,393.71-
Total	0.00	5,075.23	93.67	67.84	0.00	4,379.07-
4186-0	142 HAWTHORNE CT	1435-11116.	39.142			
Water	0.00	952.26	19.90	0.00	0.00	972.16-
WC	0.00	885.80	10.26-	10.26	0.00	827.28-
Water-Total	0.00	1,838.06	9.64	10.26	0.00	1,799.44-
Sewer	0.00	558.00	289.00	1.91	0.00	847.00-
SR	0.00	1,156.00	2.38-	2.38	0.00	1,153.62-
Sewer-Total	0.00	1,714.00	286.62	4.29	0.00	2,000.62-
Total	0.00	3,552.06	296.26	14.55	0.00	3,800.06-
4190-1	146 HAWTHORNE CT	1435-11116.	39.146			
WC	0.00	2,651.92	106.30-	106.30	0.00	1,035.57-
SR	0.00	867.00	0.00	0.00	0.00	867.00-
Total	0.00	3,518.92	106.30-	106.30	0.00	1,902.57-
4198-0	154 HAWTHORNE CT	1435-11116.	39.154			
Water	0.00	859.08	93.46	0.00	9.76	962.30-
WC	0.00	1,883.39	100.49-	7.61	9.76-	1,753.14-
Water-Total	0.00	2,742.47	7.03-	7.61	0.00	2,715.44-
Sewer	0.00	558.00	299.18	11.82	0.00	857.18-

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4198-0	154 HAWTHORNE CT	Continued				
SR	0.00	1,156.00	5.09-	0.00	0.00	0.00
Sewer-Totall	0.00	1,714.00	294.09	11.82	0.00	0.00
Total	0.00	4,456.47	287.06	19.43	0.00	20.00
4213-0	97 LAUREL WOOD CT	1435-11116.	39.97			
Water	0.00	277.52	0.84	0.00	10.24	0.00
WC	0.00	2,141.03	37.16-	37.16	10.24-	1,082.07
Water-Totall	0.00	2,418.55	36.32-	37.16	0.00	1,082.07
Sewer	0.00	558.00	289.00	0.00	1.00	2.47-
SR	0.00	1,156.00	15.47-	15.47	1.00-	0.00
Sewer-Totall	0.00	1,714.00	273.53	15.47	0.00	2.47-
Total	0.00	4,132.55	237.21	52.63	0.00	1,079.60
4219-1	91 LAUREL WOOD CT	1435-11116.	39.91			
WC	0.00	6.95	0.00	0.00	0.00	6.95
4224-0	86 LAUREL WOOD CT	1435-11116.	39.86			
Water	0.00	1,300.12	0.00	0.00	29.92	0.00
WC	0.00	1,526.06	34.30-	34.30	29.92-	376.01
Water-Totall	0.00	2,826.18	34.30-	34.30	0.00	376.01
Sewer	0.00	558.00	288.40	27.31	0.00	0.00
SR	0.00	1,156.00	6.66-	6.66	0.00	374.04
Sewer-Totall	0.00	1,714.00	281.74	33.97	0.00	374.04
Total	0.00	4,540.18	247.44	68.27	0.00	750.05
4225-1	85 LAUREL WOOD CT	1435-11116.	39.85			
WC	0.00	813.44	58.54-	58.54	0.00	192.09
SR	0.00	867.00	35.00-	35.00	0.00	289.00
Total	0.00	1,680.44	93.54-	93.54	0.00	481.09
4248-1	62 WOODLEDGE CT	1435-11116.	39.62			
WC	0.00	619.12	38.44-	0.00	0.00	114.74
SR	0.00	289.00	22.97-	0.00	0.00	0.00
Total	0.00	908.12	61.41-	0.00	0.00	114.74
4272-2	44 WOODLEDGE CT	1435-11116.	39.44			
WC	0.00	0.94	0.00	0.00	0.00	0.94
4280-0	30 HILLSBOROUGH CT	1435-11116.	39.30			
Water	0.00	903.86	0.00	0.00	0.19	0.00
WC	0.00	687.58	0.52-	0.52	0.19-	15.65
Water-Totall	0.00	1,591.44	0.52-	0.52	0.00	15.65
Sewer	0.00	558.00	289.00	0.00	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	1,714.00	289.00	0.00	0.00	0.00
Total	0.00	3,305.44	288.48	0.52	0.00	15.65
4289-1	19 HILLSBOROUGH CT	1435-11116.	39.19			
Water	0.00	0.00	0.00	0.00	0.30	0.00
WC	0.00	1,081.60	2.79-	2.79	0.30-	478.20
Water-Totall	0.00	1,081.60	2.79-	2.79	0.00	478.20

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4289-1	19 HILLSBOROUGH CT	Continued							
Sewer	0.00	0.00	0.00	0.00	289.00	289.00-	0.00	0.00	
SR	0.00	867.00	0.00	0.00	289.00-	289.00-	0.00	289.00	
Sewer-Total	0.00	867.00	0.00	0.00	0.00	578.00-	0.00	289.00	
Total	0.00	1,948.60	2.79-	2.79	0.00	1,178.61-	4.50-	767.20	
4302-0	6 HEATHERWOOD CT	1435-11116.	39.06						
Water	0.00	1,310.60	361.84	0.00	0.00	1,672.44-	0.85-	0.00	
WC	0.00	1,854.53	39.31-	39.31	0.00	1,604.16-	75.65-	211.06	
Water-Total	0.00	3,165.13	322.53	39.31	0.00	3,276.60-	76.50-	211.06	
Sewer	0.00	558.00	289.00	27.11	0.00	847.00-	27.11-	0.00	
SR	0.00	1,156.00	24.54-	24.54	0.00	1,131.46-	42.14-	0.00	
Sewer-Total	0.00	1,714.00	264.46	51.65	0.00	1,978.46-	69.25-	0.00	
Total	0.00	4,879.13	586.99	90.96	0.00	5,255.06-	145.75-	211.06	
4307-0	1 HEATHERWOOD CT	1435-11116.	39.01						
Water	0.00	899.30	144.83	0.00	0.00	1,044.13-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WC	0.00	507.33	16.56-	5.57	0.00	470.77-	9.11-	20.00	
Water-Total	0.00	1,426.63	128.27	5.57	0.00	1,534.90-	9.11-	20.00	
Sewer	0.00	558.00	289.00	7.44	0.00	847.00-	7.44-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	8.41-	0.00	
Sewer-Total	0.00	1,714.00	289.00	7.44	0.00	2,003.00-	15.85-	0.00	
Total	0.00	3,140.63	417.27	13.01	0.00	3,537.90-	24.96-	20.00	
4318-0	12 LEA PL	1435-11117.	44.39						
Water	0.00	950.91	78.96	0.00	0.00	1,029.87-	0.00	0.00	
WC	0.00	1,772.23	0.00	0.00	0.00	1,762.23-	1.10-	10.00	
Water-Total	0.00	2,723.14	78.96	0.00	0.00	2,792.10-	1.10-	10.00	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	4,437.14	367.96	0.00	0.00	4,795.10-	1.10-	10.00	
4319-0	14 LEA PL	1435-11117.	44.38						
Water	0.00	917.60	0.00	0.00	0.00	917.60-	0.00	0.00	
WC	0.00	616.08	0.00	0.00	0.00	600.81-	0.00	15.27	
Water-Total	0.00	1,533.68	0.00	0.00	0.00	1,518.41-	0.00	15.27	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00	
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	0.00	0.00	
Total	0.00	3,247.68	289.00	0.00	0.00	3,521.41-	0.00	15.27	
4328-0	5 LEGION CT	1435-11115.	44.19						
Water	0.00	775.67	30.94	0.00	0.00	806.61-	0.00	0.00	
WC	0.00	4,126.92	0.00	0.00	0.00	3,873.24-	3.21-	253.68	
Water-Total	0.00	4,902.59	30.94	0.00	0.00	4,679.85-	3.21-	253.68	
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual						
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4328-0	5 LEGION CT	Continued						
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	1.03-	0.00
Sewer-Total	0.00	1,714.00	289.00	0.00	0.00	2,003.00-	1.03-	0.00
Total	0.00	6,616.59	319.94	0.00	0.00	6,682.85-	4.24-	253.68
4337-0	16 LEGION CT	1435-11115.		44.09				
Water	0.00	1,167.06	1,303.08	0.00	510.72	2,980.86-	0.00	0.00
WC	0.00	3,252.63	43.56-	0.00	510.72-	2,640.38-	6.40-	57.97
Water-Total	0.00	4,419.69	1,259.52	0.00	0.00	5,621.24-	6.40-	57.97
Sewer	0.00	558.00	289.00	12.16	0.00	847.00-	12.16-	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	1,156.00-	0.00	0.00
Sewer-Total	0.00	1,714.00	289.00	12.16	0.00	2,003.00-	12.16-	0.00
Total	0.00	6,133.69	1,548.52	12.16	0.00	7,624.24-	18.56-	57.97
4339-0	18 LEGION CT	1435-11115.		44.10				
Water	0.00	2,917.67	0.00	0.00	20.88	2,938.55-	116.59-	0.00
WC	0.00	7,228.47	17.31-	17.31	20.88-	7,111.68-	171.26-	78.60
Water-Total	0.00	10,146.14	17.31-	17.31	0.00	10,050.23-	287.85-	78.60
Sewer	0.00	558.00	289.00	13.13	8.62	855.62-	13.13-	0.00
SR	0.00	1,156.00	2.38-	2.38	8.62-	1,145.00-	22.41-	0.00
Sewer-Total	0.00	1,714.00	286.62	15.51	0.00	2,000.62-	35.54-	0.00
Total	0.00	11,860.14	269.31	32.82	0.00	12,050.85-	323.39-	78.60
4345-0	124 MCKINLEY PL	1435-11117.		44.23				
Water	0.00	2,547.64	0.00	0.00	0.10	2,547.74-	0.00	0.00
WC	0.00	1,709.25	3.22-	3.22	0.10-	1,461.66-	11.66-	244.27
Water-Total	0.00	4,256.89	3.22-	3.22	0.00	4,009.40-	11.66-	244.27
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR	0.00	1,156.00	26.65-	26.65	0.00	867.00-	26.65-	262.35
Sewer-Total	0.00	1,714.00	262.35	26.65	0.00	1,714.00-	26.65-	262.35
Total	0.00	5,970.89	259.13	29.87	0.00	5,723.40-	38.31-	506.62
4348-0	127 MCKINLEY PL	1435-11117.		44.31				
Water	0.00	775.58	0.00	0.00	11.76	787.34-	0.00	0.00
WC	0.00	1,286.41	0.00	0.00	11.76-	1,194.05-	3.71-	80.60
Water-Total	0.00	2,061.99	0.00	0.00	0.00	1,981.39-	3.71-	80.60
Sewer	0.00	558.00	289.00	0.90	0.00	847.00-	0.90-	0.00
SR	0.00	1,156.00	0.32-	0.32	0.00	1,155.68-	2.44-	0.00
Sewer-Total	0.00	1,714.00	288.68	1.22	0.00	2,002.68-	3.34-	0.00
Total	0.00	3,775.99	288.68	1.22	0.00	3,984.07-	7.05-	80.60
4353-0	132 MCKINLEY PL	1435-11117.		44.27				
Water	0.00	2,615.64	425.36-	0.00	0.00	2,190.28-	16.80-	0.00
WC	0.00	2,243.84	72.15-	72.15	0.00	1,724.38-	100.73-	447.31
Water-Total	0.00	4,859.48	497.51-	72.15	0.00	3,914.66-	117.53-	447.31
Sewer	0.00	807.00	289.00	61.13	0.00	1,096.00-	61.13-	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	8.61-	289.00
Sewer-Total	0.00	1,963.00	289.00	61.13	0.00	1,963.00-	69.74-	289.00
Total	0.00	6,822.48	208.51-	133.28	0.00	5,877.66-	187.27-	736.31
4598-0	440 ROCKAWAY RD	1435-10101.		2.				
Sewer	0.00	558.00	0.00	0.00	0.45	558.45-	0.00	0.00
NSS	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4598-0	440 ROCKAWAY RD	Continued									
SR				0.00	1,156.00	0.00	0.00	0.45-	866.55-	1.80-	289.00
Sewer-Tota]				0.00	1,734.00	0.00	0.00	0.00	1,425.00-	1.80-	309.00
4601-0	3 ROY ST	1435-10101.					9.				
Sewer				0.00	558.00	0.00	11.50	0.13	558.13-	11.50-	0.00
SR				0.00	1,156.00	2.95-	2.95	0.13-	867.00-	2.95-	285.92
Sewer-Tota]				0.00	1,714.00	2.95-	14.45	0.00	1,425.13-	14.45-	285.92
4620-0	3 E DE HART AVE	1435-10101.					28.				
Sewer				0.00	96.32	0.00	0.00	0.00	96.32-	0.00	0.00
NSS				0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
SR				0.00	1,156.00	4.69-	4.69	0.00	862.31-	22.55-	289.00
Sewer-Tota]				0.00	1,272.32	4.69-	4.69	0.00	978.63-	22.55-	289.00
4628-0	443 ROCKAWAY RD	1435-10202.					6.				
Sewer				0.00	558.00	0.00	0.00	0.25	558.25-	0.00	0.00
SR				0.00	1,156.00	2.83-	2.83	0.25-	867.00-	2.83-	285.92
Sewer-Tota]				0.00	1,714.00	2.83-	2.83	0.00	1,425.25-	2.83-	285.92
4638-0	7 DE HART AVE	1435-10202.					16.				
Sewer				0.00	558.00	1.92	0.77	0.00	559.92-	0.77-	0.00
SR				0.00	1,156.00	0.96-	0.00	0.00	866.04-	7.81-	289.00
Sewer-Tota]				0.00	1,714.00	0.96	0.77	0.00	1,425.96-	8.58-	289.00
4655-0	353 E BLACKWELL ST	1435-10202.					36.				
Sewer				0.00	300.00	0.00	0.00	0.00	300.00-	0.00	0.00
ST				0.00	600.00	0.97-	0.00	0.00	597.43-	4.17-	1.60
Sewer-Tota]				0.00	900.00	0.97-	0.00	0.00	897.43-	4.17-	1.60
4665-0	12 DE HART AVE	1435-10204.					4.				
Sewer				0.00	558.00	0.00	0.00	0.00	558.00-	0.00	0.00
SR				0.00	1,156.00	5.91-	5.91	0.00	867.00-	8.09-	283.09
Sewer-Tota]				0.00	1,714.00	5.91-	5.91	0.00	1,425.00-	8.09-	283.09
4668-0	DE HART AVE	1435-10205.					1.				
Sewer				0.00	558.00	0.00	16.16	0.47	558.47-	28.74-	0.00
SR				0.00	1,156.00	0.00	0.00	0.47-	867.98-	0.91-	287.55
Sewer-Tota]				0.00	1,714.00	0.00	16.16	0.00	1,426.45-	29.65-	287.55
4685-0	31 GEORGE ST	1435-10301.					12.				
Sewer				0.00	558.00	0.00	1.16	0.00	558.00-	1.16-	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	867.00-	4.43-	289.00
Sewer-Tota]				0.00	1,714.00	0.00	1.16	0.00	1,425.00-	5.59-	289.00
4688-0	45 SWEDE MINE RD	1435-10301.					16.				
Sewer				0.00	558.00	0.00	0.00	1.62	559.62-	23.06-	0.00
SR				0.00	1,156.00	0.44-	0.00	1.62-	864.94-	2.04-	289.00
Sewer-Tota]				0.00	1,714.00	0.44-	0.00	0.00	1,424.56-	25.10-	289.00
4691-0	RT 46	1435-10301.					20.				
Sewer				0.00	558.00	0.00	34.21	0.00	558.00-	34.21-	0.00

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4691-0	RT 46	Continued									
SR				0.00	1,156.00	9.18-	9.18	0.00	859.93-	29.92-	286.89
Sewer-Tota]				0.00	1,714.00	9.18-	43.39	0.00	1,417.93-	64.13-	286.89
4695-0	31 HIGHLAND AVE	1435-10302.					2.				
Sewer				0.00	558.00	0.00	0.00	0.00	558.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00
Sewer-Tota]				0.00	1,714.00	0.00	0.00	0.00	1,425.00-	0.00	289.00
4698-0	23 HIGHLAND AVE	1435-10302.					5.				
Sewer				0.00	558.00	5.54	9.29	6.18	569.72-	9.29-	0.00
SR				0.00	1,156.00	5.54-	0.00	6.18-	855.28-	18.36-	289.00
Sewer-Tota]				0.00	1,714.00	0.00	9.29	0.00	1,425.00-	27.65-	289.00
4727-0	10 HIGHLAND AVE	1435-10303.					11.				
Sewer				0.00	558.00	0.00	0.00	0.00	558.00-	0.00	0.00
SR				0.00	1,156.00	0.70-	0.00	0.00	577.30-	21.71-	578.00
Sewer-Tota]				0.00	1,714.00	0.70-	0.00	0.00	1,135.30-	21.71-	578.00
4744-0	8 PIERSON ST	1435-10304.					9.				
Sewer				0.00	558.00	0.00	22.36	0.00	558.00-	22.36-	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	867.00-	27.10-	289.00
Sewer-Tota]				0.00	1,714.00	0.00	22.36	0.00	1,425.00-	49.46-	289.00
4781-0	12 SUNNY HILL RD	1435-10401.					8.				
Sewer				0.00	558.00	0.60-	5.60	57.54	614.94-	5.60-	0.00
SR				0.00	1,156.00	3.74-	3.74	57.54-	1,023.72-	19.54-	71.00
Sewer-Tota]				0.00	1,714.00	4.34-	9.34	0.00	1,638.66-	25.14-	71.00
4811-0	348 DANIEL ST	1435-10402.					19.				
Sewer				0.00	558.00	0.00	2.63	289.00	847.00-	2.63-	0.00
SR				0.00	1,156.00	0.00	0.00	289.00-	578.00-	0.83-	289.00
Sewer-Tota]				0.00	1,714.00	0.00	2.63	0.00	1,425.00-	3.46-	289.00
4830-0	310 DANIEL ST	1435-10402.					38.				
Sewer				0.00	558.00	0.00	11.88	3.27	561.27-	11.88-	0.00
SR				0.00	1,156.00	0.00	0.00	3.27-	866.81-	5.64-	285.92
Sewer-Tota]				0.00	1,714.00	0.00	11.88	0.00	1,428.08-	17.52-	285.92
4888-0	7 MORRIS ST	1435-10404.					12.				
Sewer				0.00	558.00	0.00	0.00	0.00	558.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00
Sewer-Tota]				0.00	1,714.00	0.00	0.00	0.00	1,425.00-	0.00	289.00
4889-0	9 MORRIS ST	1435-10404.					13.				
Sewer				0.00	558.00	0.00	22.80	0.00	558.00-	22.80-	0.00
SR				0.00	1,156.00	2.57-	2.57	0.00	867.00-	14.58-	286.43
Sewer-Tota]				0.00	1,714.00	2.57-	25.37	0.00	1,425.00-	37.38-	286.43
4900-0	2 ROBERT ST	1435-10405.					10.				
Sewer				0.00	558.00	0.00	0.00	0.83	558.83-	0.00	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4900-0	2 ROBERT ST	Continued				
SR	0.00	1,156.00	4.10-	4.10	0.83-	285.93
Sewer-Tota]	0.00	1,714.00	4.10-	4.10	0.00	285.93
4903-0	8 ROBERT ST	1435-10405.	13.			
Sewer	0.00	558.00	0.83	33.19	0.51	0.00
SR	0.00	1,156.00	0.83-	0.00	0.51-	288.17
Sewer-Tota]	0.00	1,714.00	0.00	33.19	0.00	288.17
4932-0	41 STEPHEN PL	1435-10407.	3.			
Sewer	0.00	558.00	0.00	1.26	0.00	0.00
SR	0.00	1,156.00	2.06-	2.06	0.00	286.94
Sewer-Tota]	0.00	1,714.00	2.06-	3.32	0.00	286.94
4943-0	64 SWEDE MINE RD	1435-10501.	10.			
Sewer	0.00	558.00	0.00	0.00	0.00	0.00
NSS	0.00	20.00	0.00	0.00	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	20.00
Sewer-Tota]	0.00	1,734.00	0.00	0.00	0.00	20.00
4981-0	339 DANIEL ST	1435-10501.	48.			
Sewer	0.00	558.00	0.00	6.07	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	869.18
Sewer-Tota]	0.00	1,714.00	0.00	6.07	0.00	869.18
4998-0	130 HIGHVIEW TER	1435-10501.	66.			
Sewer	0.00	558.00	0.00	1.91	0.45	0.00
SR	0.00	1,156.00	0.00	0.00	0.45-	577.55
Sewer-Tota]	0.00	1,714.00	0.00	1.91	0.00	577.55
4999-0	126 HIGHVIEW TER	1435-10501.	67.			
Sewer	0.00	558.00	0.00	20.90	0.00	0.00
SR	0.00	1,156.00	33.01-	33.01	0.00	137.23
Sewer-Tota]	0.00	1,714.00	33.01-	53.91	0.00	137.23
5003-0	110 HIGHVIEW TER	1435-10501.	71.			
Sewer	0.00	558.00	149.69-	24.37	0.00	0.00
SR	0.00	1,156.00	6.08-	0.00	0.00	289.00
Sewer-Tota]	0.00	1,714.00	155.77-	24.37	0.00	289.00
5007-0	94 HIGHVIEW TER	1435-10501.	75.			
Sewer	0.00	558.00	0.00	0.00	0.00	0.00
SR	0.00	1,156.00	0.64-	0.64	0.00	288.36
Sewer-Tota]	0.00	1,714.00	0.64-	0.64	0.00	288.36
5023-0	30 HIGHVIEW TER	1435-10501.	91.			
Sewer	0.00	558.00	0.00	20.44	0.00	0.00
SR	0.00	1,156.00	16.50-	16.50	0.00	272.50
Sewer-Tota]	0.00	1,714.00	16.50-	36.94	0.00	272.50
5063-0	40 RICHARD ST	1435-10501.	131.			
Sewer	0.00	558.00	0.00	0.00	0.00	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5063-0	40 RICHARD ST	Continued				
SR	0.00	1,156.00	0.00	0.00	0.00	578.00
Sewer-Tota]	0.00	1,714.00	0.00	0.00	0.00	578.00
5078-0	154 PERRY ST	1435-10501.	146.			
Sewer	0.00	558.00	0.00	1.31	0.00	558.00
SR	0.00	1,156.00	0.26	0.26	0.00	867.00
Sewer-Tota]	0.00	1,714.00	0.26	1.57	0.00	1,425.00
5102-0	STEPHEN ST	1435-10502.	6.			
Sewer	0.00	558.00	0.00	45.03	4.37	562.37
SR	0.00	1,156.00	4.17	4.17	4.37	865.33
Sewer-Tota]	0.00	1,714.00	4.17	49.20	0.00	1,427.70
5117-0	15 HIGHVIEW TER	1435-10503.	15.			
Sewer	0.00	558.00	0.00	0.00	0.00	558.00
SR	0.00	1,156.00	4.75	4.75	0.00	865.33
Sewer-Tota]	0.00	1,714.00	4.75	4.75	0.00	1,423.33
5132-0	552 HERRICK DR	1435-10504.	7.			
Sewer	0.00	558.00	0.00	0.00	0.00	558.00
SR	0.00	1,156.00	1.85	1.85	0.00	1,035.15
Sewer-Tota]	0.00	1,714.00	1.85	1.85	0.00	1,593.15
5157-0	492 HERRICK DR	1435-10504.	32.			
Sewer	0.00	558.00	0.00	16.50	0.00	558.00
SR	0.00	1,156.00	0.00	0.00	0.00	867.00
Sewer-Tota]	0.00	1,714.00	0.00	16.50	0.00	1,425.00
5162-0	512 HERRICK DR	1435-10504.	37.			
Sewer	0.00	558.00	0.00	3.53	0.00	558.00
NSS	0.00	20.00	0.00	0.00	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	289.00
Sewer-Tota]	0.00	1,734.00	0.00	3.53	0.00	847.00
5171-0	100 RICHARD ST	1435-10505.	6.			
Sewer	0.00	558.00	0.00	0.00	0.00	558.00
SR	0.00	1,156.00	3.98	3.47	0.00	866.49
Sewer-Tota]	0.00	1,714.00	3.98	3.47	0.00	1,424.49
5189-0	256 PERRY ST	1435-10506.	6.			
Sewer	0.00	558.00	0.00	8.35	0.00	558.00
SR	0.00	1,156.00	3.40	3.40	0.00	867.00
Sewer-Tota]	0.00	1,714.00	3.40	11.75	0.00	1,425.00
5193-0	272 PERRY ST	1435-10506.	10.			
Sewer	0.00	558.00	0.00	4.30	0.45	558.45
SR	0.00	1,156.00	0.00	0.00	0.45	866.55
Sewer-Tota]	0.00	1,714.00	0.00	4.30	0.00	1,425.00
5194-0	276 PERRY ST	1435-10506.	11.			
Sewer	0.00	558.00	0.00	2.12	0.00	558.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5194-0	276 PERRY ST	Continued				
SR	0.00	1,156.00	7.81-	7.81	0.00	1,048.19-
Sewer-Tota]	0.00	1,714.00	7.81-	9.93	0.00	1,606.19-
5204-0	79 RICHARD ST	1435-10506.	21.			
Sewer	0.00	558.00	0.00	20.44	0.00	558.00-
SR	0.00	1,156.00	9.26-	9.26	0.00	578.00-
Sewer-Tota]	0.00	1,714.00	9.26-	29.70	0.00	1,136.00-
5225-0	47 RICHARD ST	1435-10507.	17.			
Sewer	0.00	558.00	0.00	2.92	0.00	558.00-
SR	0.00	1,156.00	0.19-	0.00	0.00	866.81-
Sewer-Tota]	0.00	1,714.00	0.19-	2.92	0.00	1,424.81-
5235-0	98 PERRY ST	1435-10509.	151.			
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-
SR	0.00	1,156.00	2.50-	2.50	0.00	867.00-
Sewer-Tota]	0.00	1,714.00	2.50-	2.50	0.00	1,425.00-
5243-0	62 CONGER ST	1435-10601.	5.			
Sewer	0.00	558.00	323.96	18.13	0.06	882.02-
NSS	0.00	20.00	20.00-	0.00	0.00	0.00
SR	0.00	1,156.00	288.94-	15.02-	0.06-	578.00-
Sewer-Tota]	0.00	1,734.00	15.02	3.11	0.00	1,460.02-
5248-0	30 CRESTMONT DR	1435-10601.	10.			
Sewer	0.00	558.00	0.00	0.39	0.00	558.00-
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-
Sewer-Tota]	0.00	1,714.00	0.00	0.39	0.00	1,425.00-
5267-0	189 PERRY ST	1435-10601.	29.			
Sewer	0.00	558.00	269.00-	7.74	0.89	289.89-
SR	0.00	1,156.00	31.08-	31.08	0.89-	867.00-
Sewer-Tota]	0.00	1,714.00	300.08-	38.82	0.00	1,156.89-
5329-0	20 CRESTMONT DR	1435-10604.	3.			
Sewer	0.00	558.00	269.00-	9.89	0.00	289.00-
SR	0.00	1,156.00	0.00	0.00	0.00	355.70-
Sewer-Tota]	0.00	1,714.00	269.00-	9.89	0.00	644.70-
5377-0	45 CHRISTOPHER ST	1435-10607.	2.			
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-
Sewer-Tota]	0.00	1,714.00	0.00	0.00	0.00	1,425.00-
5378-0	43 CHRISTOPHER ST	1435-10607.	3.			
Sewer	0.00	558.00	0.00	13.00	0.00	558.00-
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-
Sewer-Tota]	0.00	1,714.00	0.00	13.00	0.00	1,425.00-
5383-0	53 CONGER ST	1435-10607.	8.			
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5383-0	53 CONGER ST	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	4.05-	289.00	
Sewer-Tota]	0.00	1,714.00	0.00	0.00	0.00	1,425.00-	4.05-	289.00	
5417-0	24 TITUS ST	1435-10611.	4.						
Sewer	0.00	558.00	0.00	22.38	8.82	566.82-	22.38-	0.00	
SR	0.00	1,156.00	2.30-	2.30	8.82-	858.18-	16.62-	286.70	
Sewer-Tota]	0.00	1,714.00	2.30-	24.68	0.00	1,425.00-	39.00-	286.70	
5433-0	14 CHRISTOPHER ST	1435-10614.	6.						
Sewer	0.00	558.00	0.53	11.75	1.02	559.55-	11.75-	0.00	
SR	0.00	1,156.00	0.53-	0.00	1.02-	876.45-	15.96-	278.00	
Sewer-Tota]	0.00	1,714.00	0.00	11.75	0.00	1,436.00-	27.71-	278.00	
5455-0	129 ELM ST	1435-10703.	9.						
Sewer	0.00	558.00	0.00	0.00	0.71	558.71-	0.00	0.00	
SR	0.00	1,156.00	2.70-	1.99	0.71-	965.58-	4.62-	187.01	
Sewer-Tota]	0.00	1,714.00	2.70-	1.99	0.00	1,524.29-	4.62-	187.01	
5458-0	15 EDWIN ST	1435-10704.	1.						
Sewer	0.00	558.00	0.00	35.38	0.06	558.06-	35.38-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.06-	578.00-	28.08-	577.94	
Sewer-Tota]	0.00	1,714.00	0.00	35.38	0.00	1,136.06-	63.46-	577.94	
5471-0	13 CRESTMONT DR	1435-10705.	5.						
Sewer	0.00	558.00	0.00	7.00	0.00	558.00-	7.00-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	15.80-	289.00	
Sewer-Tota]	0.00	1,714.00	0.00	7.00	0.00	1,425.00-	22.80-	289.00	
5476-0	12 DEBBIE PL	1435-10705.	10.						
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00	
Sewer-Tota]	0.00	1,714.00	0.00	0.00	0.00	1,425.00-	0.00	289.00	
5509-0	22 MEKEEL DR	1435-10707.	11.						
Sewer	0.00	558.00	0.00	0.38	0.00	558.00-	0.38-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	1,017.00-	11.76-	139.00	
Sewer-Tota]	0.00	1,714.00	0.00	0.38	0.00	1,575.00-	12.14-	139.00	
5511-0	26 MEKEEL DR	1435-10707.	13.						
Sewer	0.00	558.00	0.00	3.28	0.00	558.00-	3.28-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-	19.27-	578.00	
Sewer-Tota]	0.00	1,714.00	0.00	3.28	0.00	1,136.00-	22.55-	578.00	
5513-0	30 MEKEEL DR	1435-10707.	15.						
Sewer	0.00	558.00	0.00	4.48	0.00	558.00-	35.50-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	27.74-	289.00	
Sewer-Tota]	0.00	1,714.00	0.00	4.48	0.00	1,425.00-	63.24-	289.00	
5521-0	126 OAK ST	1435-10707.	23.						
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5521-0	126 OAK ST	Continued				
SR	0.00	1,156.00	21.58-	21.58	0.00	556.42
Sewer-Tota]	0.00	1,714.00	21.58-	21.58	0.00	556.42
5524-0	132 OAK ST	1435-10707.	26.			
Sewer	0.00	807.00	0.00	47.11	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	867.00
Sewer-Tota]	0.00	1,963.00	0.00	47.11	0.00	867.00
5527-0	135 OAK ST	1435-10707.	29.			
Sewer	0.00	558.00	8.22	10.50	0.00	0.00
SR	0.00	1,156.00	1.53-	0.00	0.00	289.00
Sewer-Tota]	0.00	1,714.00	6.69	10.50	0.00	289.00
5542-0	164 LINCOLN AVE	1435-10708.	15.			
Sewer	0.00	558.00	0.00	25.49	0.00	0.00
SR	0.00	1,156.00	2.96-	2.63	0.00	286.37
Sewer-Tota]	0.00	1,714.00	2.96-	28.12	0.00	286.37
5572-0	214 MT HOPE AVE	1435-10710.	2.			
Sewer	0.00	558.00	0.00	18.08	4.37	0.00
SR	0.00	1,156.00	0.00	0.00	4.37-	573.63
Sewer-Tota]	0.00	1,714.00	0.00	18.08	0.00	573.63
5584-0	155 LINCOLN AVE	1435-10712.	4.			
Sewer	0.00	558.00	269.00-	7.74	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	578.00
Sewer-Tota]	0.00	1,714.00	269.00-	7.74	0.00	578.00
5591-0	211 MT HOPE AVE	1435-10715.	6.			
Sewer	0.00	558.00	3.50	19.58	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	289.00
Sewer-Tota]	0.00	1,714.00	3.50	19.58	0.00	289.00
5594-0	223 MT HOPE AVE	1435-10715.	12.01			
Sewer	0.00	558.00	0.00	11.30	0.00	0.00
SR	0.00	1,156.00	1.99-	1.99	0.00	287.01
Sewer-Tota]	0.00	1,714.00	1.99-	13.29	0.00	287.01
5601-0	235 MT HOPE AVE	1435-10715.	17.			
Sewer	0.00	558.00	289.00	6.55	16.02	0.00
SR	0.00	1,156.00	32.02-	32.02	16.02-	240.96
Sewer-Tota]	0.00	1,714.00	256.98	38.57	0.00	240.96
5603-0	241 MT HOPE AVE	1435-10715.	19.01			
Sewer	0.00	558.00	0.00	5.56	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	867.00
Sewer-Tota]	0.00	1,714.00	0.00	5.56	0.00	867.00
5611-0	249 MT HOPE AVE	1435-10716.	1.			
Sewer	0.00	558.00	269.00-	16.12	0.90	0.00

Account Id	Property Location	Block/Lot/Qual		Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest			
5611-0	249 MT HOPE AVE	Continued					
SR	0.00	1,156.00	32.43-	32.43	0.90-	867.00-	255.67
Sewer-Tota	0.00	1,714.00	301.43-	48.55	0.00	1,156.90-	255.67
5612-0	6 MECHANIC ST	1435-10716.		2.			
Sewer	0.00	558.00	0.00	19.04	0.00	558.00-	0.00
SR	0.00	1,156.00	19.13-	19.07	0.00	847.87-	289.00
Sewer-Tota	0.00	1,714.00	19.13-	38.11	0.00	1,405.87-	289.00
5623-0	23 BLAKELY AVE	1435-10717.		10.			
Sewer	0.00	558.00	0.00	12.73	0.00	558.00-	0.00
SR	0.00	1,156.00	27.23-	27.23	0.00	572.99-	555.78
Sewer-Tota	0.00	1,714.00	27.23-	39.96	0.00	1,130.99-	555.78
5628-0	281 MT HOPE AVE	1435-10718.		12.			
Sewer	0.00	558.00	289.00	6.16	0.00	847.00-	0.00
SR	0.00	1,156.00	0.19-	0.19	0.00	867.00-	288.81
Sewer-Tota	0.00	1,714.00	288.81	6.35	0.00	1,714.00-	288.81
5647-0	61 TAYLOR ST	1435-10801.		18.			
Sewer	0.00	558.00	0.00	23.63	0.00	558.00-	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	289.00
Sewer-Tota	0.00	1,714.00	0.00	23.63	0.00	1,425.00-	289.00
5649-0	69 TAYLOR ST	1435-10801.		20.			
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-	578.00
Sewer-Tota	0.00	1,714.00	0.00	0.00	0.00	1,136.00-	578.00
5680-0	77 DANIEL ST	1435-10802.		6.			
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00
SR	0.00	1,156.00	0.32-	0.00	0.00	866.68-	289.00
Sewer-Tota	0.00	1,714.00	288.68	0.00	0.00	1,713.68-	289.00
5705-0	2 HEATHER CT	1435-10802.		29.07			
Sewer	0.00	558.00	289.00	10.36	1.02	848.02-	0.00
SR	0.00	1,156.00	0.00	0.00	1.02-	865.98-	289.00
Sewer-Tota	0.00	1,714.00	289.00	10.36	0.00	1,714.00-	289.00
5715-0	15 HEATHER CT	1435-10802.		32.08			
Sewer	0.00	558.00	289.00	7.10	0.00	847.00-	0.00
SR	0.00	1,156.00	2.38-	2.38	0.00	867.00-	286.62
Sewer-Tota	0.00	1,714.00	286.62	9.48	0.00	1,714.00-	286.62
5735-0	4 DANIEL ST	1435-10803.		10.			
Sewer	0.00	558.00	0.00	21.87	0.00	558.00-	0.00
SR	0.00	1,156.00	13.09-	13.09	0.00	853.91-	289.00
Sewer-Tota	0.00	1,714.00	13.09-	34.96	0.00	1,411.91-	289.00
5803-0	415 W CLINTON ST	1435-10903.		3.			
Sewer	0.00	558.00	269.00-	7.74	0.65	289.65-	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5803-0	415 W CLINTON ST	Continued				
SR	0.00	1,156.00	0.00	0.00	0.65-	289.00
Sewer-Tota]	0.00	1,714.00	269.00-	7.74	0.00	289.00
5804-0	423 W CLINTON ST	1435-10903.	4.			
Sewer	0.00	558.00	289.00	7.57	0.00	0.00
SR	0.00	1,156.00	4.69-	4.69	0.00	284.31
Sewer-Tota]	0.00	1,714.00	284.31	12.26	0.00	284.31
5807-0	98 GARRISON AVE	1435-10903.	7.01			
Sewer	0.00	558.00	0.00	11.29	0.00	0.00
SR	0.00	1,156.00	1.80-	1.80	0.00	287.20
Sewer-Tota]	0.00	1,714.00	1.80-	13.09	0.00	287.20
5808-0	104 GARRISON AVE	1435-10903.	7.02			
Sewer	0.00	558.00	269.00-	10.53	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	289.00
Sewer-Tota]	0.00	1,714.00	269.00-	10.53	0.00	289.00
5817-0	96 BERKSHIRE AVE	1435-10904.	10.			
Sewer	0.00	558.00	0.00	1.67	0.00	0.00
SR	0.00	1,156.00	0.00	0.00	0.00	289.00
Sewer-Tota]	0.00	1,714.00	0.00	1.67	0.00	289.00
5833-0	58 TURNER ST	1435-10906.	6.			
Sewer	0.00	558.00	269.00-	0.00	0.90	0.00
SR	0.00	1,156.00	32.43-	32.43	0.90-	255.67
Sewer-Tota]	0.00	1,714.00	301.43-	32.43	0.00	255.67
5844-0	77 HILLSIDE AVE	1435-10907.	3.			
Sewer	0.00	558.00	289.00	0.00	0.64	0.00
SR	0.00	1,156.00	6.60-	6.15	0.64-	289.00
Sewer-Tota]	0.00	1,714.00	282.40	6.15	0.00	289.00
5884-0	22 FLEETWOOD DR	1435-11103.	8.			
WC	0.00	521.77	0.00	0.00	0.00	521.77
Sewer	0.00	558.00	290.64	30.95	0.00	0.00
SR	0.00	1,156.00	0.82-	0.00	0.00	1,155.18
Sewer-Tota]	0.00	1,714.00	289.82	30.95	0.00	1,155.18
Total]	0.00	2,235.77	289.82	30.95	0.00	1,676.95
5899-0	153 MT PLEASANT AVE	1435-11116.	68.			
Sewer	0.00	558.00	0.00	6.36	0.00	0.00
SR	0.00	1,156.00	34.62-	34.62	0.00	289.00
Sewer-Tota]	0.00	1,714.00	34.62-	40.98	0.00	289.00
5913-0	2 STONYBROOK RD	1435-11201.	14.			
Sewer	0.00	558.00	0.00	9.68	0.00	0.00
SR	0.00	1,156.00	24.86-	24.86	0.00	289.00
Sewer-Tota]	0.00	1,714.00	24.86-	34.54	0.00	289.00
5914-0	4 STONYBROOK RD	1435-11201.	15.			
Sewer	0.00	558.00	289.00	17.99	1.02	0.00

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5914-0	4 STONYBROOK RD	Continued									
SR				0.00	1,156.00	2.06-	2.06	1.02-	867.00-	2.06-	285.92
Sewer-Tota]				0.00	1,714.00	286.94	20.05	0.00	1,715.02-	20.05-	285.92
5921-0	33 MT HOPE RD	1435-11203.					6.				
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00
Sewer-Tota]				0.00	1,714.00	289.00	0.00	0.00	1,714.00-	0.00	289.00
5965-0	16 CARUSO RD	1435-11209.					26.				
Sewer				0.00	558.00	289.00	1.91	0.00	847.00-	1.91-	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	778.00-	4.30-	378.00
Sewer-Tota]				0.00	1,714.00	289.00	1.91	0.00	1,625.00-	6.21-	378.00
5980-0	1110 HALE DR	1435-11301.01					1.10				
Sewer				0.00	558.00	289.00	2.18	0.00	847.00-	2.18-	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	867.00-	16.44-	289.00
Sewer-Tota]				0.00	1,714.00	289.00	2.18	0.00	1,714.00-	18.62-	289.00
6116-0	3209 PIERCE LN	1435-11301.03					2.09				
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00
Sewer-Tota]				0.00	1,714.00	289.00	0.00	0.00	1,714.00-	0.00	289.00
6307-0	550 MT HOPE AVE	1435-11301.					40.				
Sewer				0.00	558.00	289.00	0.06	0.00	847.00-	0.06-	0.00
SR				0.00	1,156.00	0.07-	0.00	0.00	866.93-	1.35-	289.00
Sewer-Tota]				0.00	1,714.00	288.93	0.06	0.00	1,713.93-	1.41-	289.00
6355-0	3105 FRANKLIN LN	1435-11302.03					1.05				
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00
SR				0.00	1,156.00	1.80-	1.80	0.00	865.20-	3.08-	289.00
Sewer-Tota]				0.00	1,714.00	287.20	1.80	0.00	1,712.20-	3.08-	289.00
6358-0	3108 FRANKLIN LN	1435-11302.03					1.08				
Sewer				0.00	558.00	289.00	0.00	289.71	1,136.71-	0.00	0.00
SR				0.00	1,156.00	0.00	0.00	289.71-	577.29-	6.54-	289.00
Sewer-Tota]				0.00	1,714.00	289.00	0.00	0.00	1,714.00-	6.54-	289.00
6375-0	3125 FRANKLIN LN	1435-11302.03					1.25				
Sewer				0.00	558.00	278.38	7.69	0.00	836.38-	7.69-	0.00
SR				0.00	1,156.00	0.64-	0.00	0.00	866.36-	0.64-	289.00
Sewer-Tota]				0.00	1,714.00	277.74	7.69	0.00	1,702.74-	8.33-	289.00
6382-0	1104 FRANKLIN LN	1435-11302.04					1.04				
Sewer				0.00	558.00	289.00	9.54	0.00	847.00-	9.54-	0.00
SR				0.00	1,156.00	0.00	0.00	0.00	867.00-	0.39-	289.00
Sewer-Tota]				0.00	1,714.00	289.00	9.54	0.00	1,714.00-	9.93-	289.00
6452-0	2104 CLINTON LN	1435-11302.09					1.04				
Sewer				0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6452-0	2104 CLINTON LN	Continued							
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-	4.63-	578.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	1,425.00-	4.63-	578.00	
6489-0	1113 BUSH CIR	1435-11302.11	1.13						
Sewer	0.00	558.00	289.00	0.00	3.08	850.08-	0.00	0.00	
SR	0.00	1,156.00	1.54-	1.54	3.08-	867.00-	43.03-	284.38	
Sewer-Tota]	0.00	1,714.00	287.46	1.54	0.00	1,717.08-	43.03-	284.38	
6618-0	202 CLEVELAND LN	1435-11302.05	2.02						
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	37.18-	37.18	0.00	329.51-	45.53-	789.31	
Sewer-Tota]	0.00	1,714.00	251.82	37.18	0.00	1,176.51-	45.53-	789.31	
6663-0	505 CLEVELAND LN	1435-11302.08	2.05						
Sewer	0.00	558.00	289.00	1.91	0.00	847.00-	1.91-	0.00	
SR	0.00	1,156.00	3.02-	3.02	0.00	863.98-	4.67-	289.00	
Sewer-Tota]	0.00	1,714.00	285.98	4.93	0.00	1,710.98-	6.58-	289.00	
6702-0	1202 BUSH CIR	1435-11302.11	2.02						
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	1,714.00-	0.00	289.00	
6721-0	1207 JOHNSON DR	1435-11302.12	2.07						
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-	0.00	578.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	1,425.00-	0.00	578.00	
6806-0	3308 FRANKLIN LN	1435-11302.03	3.08						
Sewer	0.00	558.00	289.00	20.03	0.00	847.00-	20.03-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	289.00-	1.16-	867.00	
Sewer-Tota]	0.00	1,714.00	289.00	20.03	0.00	1,136.00-	21.19-	867.00	
6829-0	1303 FRANKLIN LN	1435-11302.04	3.03						
Sewer	0.00	558.00	289.00	2.27	0.00	847.00-	2.27-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00	
Sewer-Tota]	0.00	1,714.00	289.00	2.27	0.00	1,714.00-	2.27-	289.00	
6862-0	4308 CLEVELAND LN	1435-11302.06	3.08						
Sewer	0.00	807.00	807.00	70.90	0.00	1,614.00-	70.90-	0.00	
SR	0.00	1,156.00	0.90-	0.00	0.00	866.10-	11.50-	289.00	
Sewer-Tota]	0.00	1,963.00	806.10	70.90	0.00	2,480.10-	82.40-	289.00	
6948-0	1310 JOHNSON DR	1435-11302.12	3.10						
Sewer	0.00	558.00	0.00	43.27	0.00	558.00-	43.27-	0.00	
SR	0.00	1,156.00	1.09-	1.09	0.00	865.91-	8.67-	289.00	
Sewer-Tota]	0.00	1,714.00	1.09-	44.36	0.00	1,423.91-	51.94-	289.00	
6981-0	288 W DEWEY AVE	1435-11505.	4.						
Sewer	0.00	558.00	289.00	8.54	0.00	847.00-	8.54-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6981-0	288 W DEWEY AVE	Continued							
SR	0.00	1,156.00	21.84-	21.84	0.00	845.16-	35.58-	289.00	
Sewer-Tota]	0.00	1,714.00	267.16	30.38	0.00	1,692.16-	44.12-	289.00	
6983-0	284 W DEWEY AVE	1435-11506.	2.						
Sewer	0.00	558.00	289.00	4.00	0.00	847.00-	4.00-	0.00	
SR	0.00	1,156.00	27.11-	27.11	0.00	866.01-	54.09-	262.88	
Sewer-Tota]	0.00	1,714.00	261.89	31.11	0.00	1,713.01-	58.09-	262.88	
6987-0	D1 RICHARD MINE RD	1435-11507.04	1.						
Sewer	0.00	558.00	289.00	13.38	0.00	847.00-	13.38-	0.00	
SR	0.00	1,156.00	18.05-	18.05	0.00	848.95-	33.08-	289.00	
Sewer-Tota]	0.00	1,714.00	270.95	31.43	0.00	1,695.95-	46.46-	289.00	
7001-0	T1 RICHARD MINE RD	1435-11507.18	1.						
Sewer	0.00	558.00	0.00	26.51	0.00	558.00-	26.90-	0.00	
SR	0.00	1,156.00	35.26-	35.26	0.00	831.74-	52.79-	289.00	
Sewer-Tota]	0.00	1,714.00	35.26-	61.77	0.00	1,389.74-	79.69-	289.00	
7009-0	A2 RICHARD MINE RD	1435-11507.01	2.						
Sewer	0.00	558.00	289.00	15.58	0.00	847.00-	15.58-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	865.58-	47.66-	290.42	
Sewer-Tota]	0.00	1,714.00	289.00	15.58	0.00	1,712.58-	63.24-	290.42	
7014-0	F2 RICHARD MINE RD	1435-11507.06	2.						
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.00	0.00	1,714.00-	0.00	289.00	
7052-0	V3 RICHARD MINE RD	1435-11507.20	3.						
Sewer	0.00	558.00	33.88	27.55	0.00	591.88-	44.18-	0.00	
SR	0.00	1,156.00	31.22-	31.22	0.00	571.96-	38.92-	552.82	
Sewer-Tota]	0.00	1,714.00	2.66	58.77	0.00	1,163.84-	83.10-	552.82	
7056-0	Z3 RICHARD MINE RD	1435-11507.24	3.						
Sewer	0.00	558.00	0.00	31.32	24.33	582.33-	37.42-	0.00	
SR	0.00	1,156.00	0.00	0.00	24.33-	578.00-	8.61-	553.67	
Sewer-Tota]	0.00	1,714.00	0.00	31.32	0.00	1,160.33-	46.03-	553.67	
7061-0	E4 RICHARD MINE RD	1435-11507.05	4.						
Sewer	0.00	558.00	289.00	1.26	0.00	847.00-	1.26-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00	
Sewer-Tota]	0.00	1,714.00	289.00	1.26	0.00	1,714.00-	1.26-	289.00	
7080-0	Z4 RICHARD MINE RD	1435-11507.24	4.						
Sewer	0.00	558.00	289.00	0.24	0.00	847.00-	0.24-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	0.00	289.00	
Sewer-Tota]	0.00	1,714.00	289.00	0.24	0.00	1,714.00-	0.24-	289.00	
7099-0	U5 RICHARD MINE RD	1435-11507.19	5.						
Sewer	0.00	558.00	0.00	1.91	0.00	558.00-	34.86-	0.00	

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7099-0	U5 RICHARD MINE RD	Continued						
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-	578.00	
Sewer-Tota	0.00	1,714.00	0.00	1.91	0.00	1,136.00-	578.00	
7125-0	W6 RICHARD MINE RD	1435-11507.21 6.						
Sewer	0.00	558.00	289.00	0.00	0.00	847.00-	0.00	
SR	0.00	1,156.00	1.80-	1.80	0.00	867.00-	287.20	
Sewer-Tota	0.00	1,714.00	287.20	1.80	0.00	1,714.00-	287.20	
7133-0	E7 RICHARD MINE RD	1435-11507.05 7.						
Sewer	0.00	558.00	289.00	0.00	0.45	847.45-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.45-	866.55-	289.00	
Sewer-Tota	0.00	1,714.00	289.00	0.00	0.00	1,714.00-	289.00	
7136-0	H7 RICHARD MINE RD	1435-11507.08 7.						
Sewer	0.00	558.00	276.58	3.41	0.00	834.58-	0.00	
SR	0.00	1,156.00	38.86-	38.86	0.00	828.14-	289.00	
Sewer-Tota	0.00	1,714.00	237.72	42.27	0.00	1,662.72-	289.00	
7137-0	N7 RICHARD MINE RD	1435-11507.13 7.						
Sewer	0.00	558.00	0.00	2.87	0.00	558.00-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	578.00-	578.00	
Sewer-Tota	0.00	1,714.00	0.00	2.87	0.00	1,136.00-	578.00	
7150-0	D9 RICHARD MINE RD	1435-11507.04 9.						
Sewer	0.00	558.00	289.00	9.62	0.00	847.00-	0.00	
SR	0.00	1,156.00	1.09-	1.09	0.00	867.00-	287.91	
Sewer-Tota	0.00	1,714.00	287.91	10.71	0.00	1,714.00-	287.91	
7172-0	S10 RICHARD MINE RD	1435-11507.17 10.						
Sewer	0.00	558.00	0.00	9.68	0.00	558.00-	0.00	
SR	0.00	1,156.00	14.71-	14.71	0.00	867.00-	274.29	
Sewer-Tota	0.00	1,714.00	14.71-	24.39	0.00	1,425.00-	274.29	
7178-0	R11 RICHARD MINE RD	1435-11507.16 11.						
Sewer	0.00	558.00	289.00	2.22	0.26	847.26-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.26-	576.20-	579.54	
Sewer-Tota	0.00	1,714.00	289.00	2.22	0.00	1,423.46-	579.54	
7200-0	20 KATHERINE RD	1435-20401. 23.						
Sewer	0.00	558.00	0.00	38.48	1.86	559.86-	0.00	
SR	0.00	1,156.00	0.00	0.00	1.86-	865.14-	289.00	
Sewer-Tota	0.00	1,714.00	0.00	38.48	0.00	1,425.00-	289.00	
7202-0	13 RESERVOIR RD	1435-20402. 1.						
Sewer	0.00	558.00	289.00	10.80	0.00	847.00-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	289.00	
Sewer-Tota	0.00	1,714.00	289.00	10.80	0.00	1,714.00-	289.00	
7207-0	24 RESERVOIR RD	1435-20402. 6.						
Sewer	0.00	558.00	289.00	0.00	1.02	848.02-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7207-0	24 RESERVOIR RD	Continued							
SR	0.00	1,156.00	2.06-	2.06	1.02-	867.00-	2.06-	285.92	
Sewer-Tota]	0.00	1,714.00	286.94	2.06	0.00	1,715.02-	2.06-	285.92	
7217-0	5 KATHERINE RD	1435-20402.	16.						
Sewer	0.00	558.00	0.00	0.00	0.00	558.00-	30.57-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	26.53-	289.00	
Sewer-Tota]	0.00	1,714.00	0.00	0.00	0.00	1,425.00-	57.10-	289.00	
7265-0	1 OAKWOOD TER	1435-21902.	6.						
Sewer	0.00	558.00	0.00	18.23	0.00	558.00-	46.10-	0.00	
SR	0.00	1,156.00	23.63-	23.63	0.00	867.00-	28.25-	265.37	
Sewer-Tota]	0.00	1,714.00	23.63-	41.86	0.00	1,425.00-	74.35-	265.37	
7269-0	9 OAKWOOD TER	1435-21902.	10.						
Sewer	0.00	807.00	0.00	40.05	0.00	807.00-	74.47-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	13.49-	289.00	
Sewer-Tota]	0.00	1,963.00	0.00	40.05	0.00	1,674.00-	87.96-	289.00	
7277-0	16 OAKWOOD TER	1435-21902.	18.						
Sewer	0.00	558.00	289.00	1.42	0.00	847.00-	1.42-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	17.47-	289.00	
Sewer-Tota]	0.00	1,714.00	289.00	1.42	0.00	1,714.00-	18.89-	289.00	
7299-0	6 VINTAGE CT	1435-21902.	71.01						
Sewer	0.00	558.00	289.00	4.70	0.00	847.00-	4.70-	0.00	
SR	0.00	1,156.00	0.00	0.00	0.00	867.00-	13.81-	289.00	
Sewer-Tota]	0.00	1,714.00	289.00	4.70	0.00	1,714.00-	18.51-	289.00	
7353-0	102 PARKVIEW LN	1435-22401.01	1.						
WB	0.00	341.58	0.00	0.00	0.00	192.00-	13.12-	149.58	
SR	0.00	1,132.88	0.00	0.00	0.00	554.88-	3.20-	578.00	
Total]	0.00	1,474.46	0.00	0.00	0.00	746.88-	16.32-	727.58	
7367-0	302 PARKVIEW LN	1435-22401.03	1.						
WB	0.00	1,477.85	2.43-	2.43	0.00	1,239.77-	2.43-	235.65	
SR	0.00	1,060.63	0.00	0.00	0.00	1,060.63-	1.68-	0.00	
Total]	0.00	2,538.48	2.43-	2.43	0.00	2,300.40-	4.11-	235.65	
7369-0	306 PARKVIEW LN	1435-22401.03	3.						
Water	0.00	0.00	0.00	0.00	0.02	0.02-	0.00	0.00	
WB	0.00	227.28	0.00	0.00	0.02-	195.50-	0.41-	31.76	
Water-Tota]	0.00	227.28	0.00	0.00	0.00	195.52-	0.41-	31.76	
SR	0.00	1,060.63	1.16-	0.77	0.00	1,059.47-	1.16-	0.00	
Total]	0.00	1,287.91	1.16-	0.77	0.00	1,254.99-	1.57-	31.76	
7373-0	516 MT HOPE RD	1435-11402.	16.						
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
95	0.00	1,950.00	0.00	0.00	0.00	1,950.00-	0.00	0.00	
WA	0.00	496.42	0.00	0.00	0.00	472.38-	0.61-	24.04	
Water-Tota]	0.00	2,466.42	0.00	0.00	0.00	2,442.38-	0.61-	24.04	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7391-0	409 PARKVIEW LN	1435-22401.04	9.						
08	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00	
10	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
WB	0.00	708.89	0.00	0.00	0.00	592.34-	0.00	116.55	
Water-Totall	0.00	753.89	0.00	0.00	0.00	637.34-	0.00	116.55	
SR	0.00	962.37	0.00	0.00	0.00	962.37-	0.19-	0.00	
Totall	0.00	1,716.26	0.00	0.00	0.00	1,599.71-	0.19-	116.55	
7397-0	E8 RICHARD MINE RD	1435-11507.05	8.						
SR	0.00	1,156.00	0.26-	0.26	0.00	867.00-	6.39-	288.74	
7425-0	431 PARKVIEW LN	1435-22401.04	12.						
WB	0.00	309.68	0.00	0.00	0.00	281.91-	0.00	27.77	
SR	0.00	962.37	0.00	0.00	0.00	673.37-	0.02-	289.00	
Totall	0.00	1,272.05	0.00	0.00	0.00	955.28-	0.02-	316.77	
7430-0	702 PARKVIEW LN	1435-22401.07	1.						
Water	0.00	0.00	0.00	0.00	3.66	3.66-	0.00	0.00	
WB	0.00	1,570.87	7.24-	7.24	3.66-	1,267.34-	7.24-	292.63	
Water-Totall	0.00	1,570.87	7.24-	7.24	0.00	1,271.00-	7.24-	292.63	
SR	0.00	916.13	0.00	0.00	0.00	916.13-	0.43-	0.00	
Totall	0.00	2,487.00	7.24-	7.24	0.00	2,187.13-	7.67-	292.63	
7432-1	706 PARKVIEW LN	1435-22401.07	3.						
WB	0.00	121.39	0.00	0.00	0.00	74.93-	0.00	46.46	
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Totall	0.00	410.39	0.00	0.00	0.00	363.93-	0.00	46.46	
7441-0	510 PARKVIEW LN	1435-22401.05	5.						
Water	0.00	0.00	0.00	0.00	1.25	1.25-	0.00	0.00	
WB	0.00	1,399.42	4.44-	4.44	1.25-	1,188.47-	9.13-	205.26	
Water-Totall	0.00	1,399.42	4.44-	4.44	0.00	1,189.72-	9.13-	205.26	
SR	0.00	916.13	21.26-	21.26	0.00	627.13-	21.26-	267.74	
Totall	0.00	2,315.55	25.70-	25.70	0.00	1,816.85-	30.39-	473.00	
7472-1	40 RESERVOIR RD	1435-20401.	25.						
Water	0.00	0.00	0.00	0.00	1.30	1.30-	0.00	0.00	
WC	0.00	1,140.79	2.97-	2.97	1.30-	1,059.70-	8.26-	76.82	
Water-Totall	0.00	1,140.79	2.97-	2.97	0.00	1,061.00-	8.26-	76.82	
SR	0.00	578.00	0.00	0.00	0.00	578.00-	0.00	0.00	
Totall	0.00	1,718.79	2.97-	2.97	0.00	1,639.00-	8.26-	76.82	
7477-0	1104 PARKVIEW LN	1435-22401.11	2.						
10	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00	
WB	0.00	700.24	1.06-	1.06	0.00	647.93-	6.51-	51.25	
Water-Totall	0.00	720.24	1.06-	1.06	0.00	647.93-	6.51-	71.25	
SR	0.00	867.00	0.64-	0.64	0.00	866.36-	0.70-	0.00	
Totall	0.00	1,587.24	1.70-	1.70	0.00	1,514.29-	7.21-	71.25	
7479-0	1108 PARKVIEW LN	1435-22401.11	4.						
WB	0.00	407.28	0.00	0.00	0.00	370.65-	0.00	36.63	
Sewer	0.00	0.00	0.00	0.00	2.52	2.52-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7479-0	1108 PARKVIEW LN	Continued				
SR	0.00	867.00	0.00	0.00	2.52-	864.48-
Sewer-Total	0.00	867.00	0.00	0.00	0.00	867.00-
Total	0.00	1,274.28	0.00	0.00	0.00	1,237.65-
7489-0	1512 PARKVIEW LN	1435-22401.15	6.			
WB	0.00	1,796.07	14.23-	14.23	0.00	1,499.83-
SR	0.00	794.75	0.64-	0.64	0.00	794.11-
Total	0.00	2,590.82	14.87-	14.87	0.00	2,293.94-
7499-0	1612 PARKVIEW LN	1435-22401.16	6.			
WB	0.00	1,119.61	0.00	0.00	0.00	929.73-
SR	0.00	745.62	1.80-	1.80	0.00	743.82-
Total	0.00	1,865.23	1.80-	1.80	0.00	1,673.55-
7501-0	129 GREEN POND RD	1435-22201.	1.			
10	0.00	20.00	0.00	0.00	0.00	20.00-
95	0.00	1,950.00	0.00	0.00	0.00	1,950.00-
WB	0.00	1,414.74	3.68-	3.68	0.00	895.72-
Water-Total	0.00	3,384.74	3.68-	3.68	0.00	2,865.72-
7507-0	1411 PARKVIEW LN	1435-22401.14	6.			
WB	0.00	618.51	1.87-	1.87	0.00	512.39-
SR	0.00	650.25	3.47-	3.47	0.00	646.78-
Total	0.00	1,268.76	5.34-	5.34	0.00	1,159.17-
7509-0	1203 PARKVIEW LN	1435-22401.12	2.			
WB	0.00	144.87	0.00	0.00	0.00	111.77-
SR	0.00	578.00	2.18-	2.18	0.00	575.82-
Total	0.00	722.87	2.18-	2.18	0.00	687.59-
7511-0	1207 PARKVIEW LN	1435-22401.12	4.			
10	0.00	40.00	0.00	0.00	0.00	40.00-
WB	0.00	327.46	0.71-	0.71	0.00	246.78-
Water-Total	0.00	367.46	0.71-	0.71	0.00	286.78-
SR	0.00	578.00	0.00	0.00	0.00	578.00-
Total	0.00	945.46	0.71-	0.71	0.00	864.78-
7514-0	1213 PARKVIEW LN	1435-22401.12	7.			
Water	0.00	0.00	0.00	0.00	0.11	0.11-
WB	0.00	265.17	1.09-	1.09	0.11-	186.77-
Water-Total	0.00	265.17	1.09-	1.09	0.00	186.88-
SR	0.00	578.00	0.00	0.00	0.00	578.00-
Total	0.00	843.17	1.09-	1.09	0.00	764.88-
7525-0	603 PARKVIEW LN	1435-22401.06	2.			
WB	0.00	305.55	0.00	0.00	0.00	249.10-
SR	0.00	239.87	0.00	0.00	0.00	239.87-
Total	0.00	545.42	0.00	0.00	0.00	488.97-
7530-0	25 N LAKE SHORE DR	1435-20903.	36.			
WB	0.00	514.06	0.00	0.00	0.00	295.49-

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7530-0	25 N LAKE SHORE DR	Continued							
SR	0.00	289.00	0.00	0.00	0.00	289.00-	0.00	0.00	
Total	0.00	803.06	0.00	0.00	0.00	584.49-	0.00	218.57	
7534-0	26 HILLSIDE RD	1435-11301.	14.						
WA	0.00	1,035.01	0.00	0.00	0.00	0.00	0.00	1,035.01	
7536-0	104 FISCHER CT	1435-11301.	10.01						
COD	0.00	374.35	0.00	0.00	0.00	0.00	0.00	374.35	
7537-0	64 OLD MIDDLETOWN RD	1435-20306.	139.						
WA	0.00	1.96	0.00	0.00	0.00	0.00	0.00	1.96	

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
RES	1123							
Water		0.00	0.00	897,157.58	85,569.04	997,649.32-	7,904.44-	42.26-
		897,157.58	0.00	0.00	0.00	14,880.44		
08		0.00	0.00	750.00	0.30-	501.29-	0.00	232.78
		750.00	0.00	0.00	0.00	15.63-		
10		0.00	0.00	880.00	0.00	807.14-	0.00	72.86
		880.00	0.00	0.00	0.00	0.00		
95		0.00	1,547.28	2,352.72	0.00	3,900.00-	0.00	0.00
		3,900.00	0.00	0.00	0.00	0.00		
COD		0.00	55,677.85	0.00	2,820.95-	102,891.45-	2,461.93-	5,859.60
		111,572.11	55,894.26	0.00	1,993.74	0.11-		
FMC		0.00	0.00	450.00	0.00	200.00-	0.00	250.00
		450.00	0.00	0.00	0.00	0.00		
NSW		0.00	0.00	80.00	0.00	80.00-	0.00	0.00
		80.00	0.00	0.00	0.00	0.00		
WA		0.00	224,298.08	6,591.12-	3,967.39-	450,091.78-	7,021.60-	62,405.58
		523,186.03	307,110.91	1,631.84-	3,072.45	6,721.28-		
WB		0.00	125,926.25	4,253.39-	2,516.98-	225,167.59-	5,525.98-	66,351.95
		297,609.29	172,478.69	3,457.74	1,943.26	3,572.77-		
WC		0.00	139,793.50	323.19-	4,886.26-	301,399.80-	6,677.67-	51,871.60
		362,728.31	222,627.73	630.27	2,420.32	4,570.65-		
Water-Total		0.00	547,242.96	890,502.60	71,377.16	2,082,688.37-	29,591.62-	187,002.11
		2,198,313.32	758,111.59	2,456.17	9,429.77	0.00		
Sewer		0.00	0.00	473,896.32	171,189.55	652,221.80-	9,085.26-	336.21-
		473,896.32	0.00	0.00	6,342.48	6,799.72		
NSS		0.00	0.00	340.00	20.00-	240.09-	0.00	79.91
		340.00	0.00	0.00	0.00	0.00		
SR		0.00	1,060,921.89	578.00	6,593.30-	922,229.50-	10,006.42-	125,877.37
		1,061,499.89	0.00	0.00	3,307.77	6,799.72-		
ST		0.00	600.00	0.00	0.97-	597.43-	4.17-	1.60
		600.00	0.00	0.00	0.00	0.00		
Sewer-Total		0.00	1,061,521.89	474,814.32	164,575.28	1,575,288.82-	19,095.85-	125,622.67
		1,536,336.21	0.00	0.00	9,650.25	0.00		
Total		0.00	1,608,764.85	1,365,316.92	235,952.44	3,657,977.19-	48,687.47-	312,624.78
		3,734,649.53	758,111.59	2,456.17	19,080.02	0.00		
All	1123							
Water		0.00	0.00	897,157.58	85,569.04	997,649.32-	7,904.44-	42.26-
		897,157.58	0.00	0.00	0.00	14,880.44		
08		0.00	0.00	750.00	0.30-	501.29-	0.00	232.78
		750.00	0.00	0.00	0.00	15.63-		
10		0.00	0.00	880.00	0.00	807.14-	0.00	72.86
		880.00	0.00	0.00	0.00	0.00		
95		0.00	1,547.28	2,352.72	0.00	3,900.00-	0.00	0.00
		3,900.00	0.00	0.00	0.00	0.00		
COD		0.00	55,677.85	0.00	2,820.95-	102,891.45-	2,461.93-	5,859.60
		111,572.11	55,894.26	0.00	1,993.74	0.11-		
FMC		0.00	0.00	450.00	0.00	200.00-	0.00	250.00
		450.00	0.00	0.00	0.00	0.00		
NSW		0.00	0.00	80.00	0.00	80.00-	0.00	0.00
		80.00	0.00	0.00	0.00	0.00		

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Water Continued								
WA		0.00	224,298.08	6,591.12-	3,967.39-	450,091.78-	7,021.60-	62,405.58
		523,186.03	307,110.91	1,631.84-	3,072.45	6,721.28-		
WB		0.00	125,926.25	4,253.39-	2,516.98-	225,167.59-	5,525.98-	66,351.95
		297,609.29	172,478.69	3,457.74	1,943.26	3,572.77-		
WC		0.00	139,793.50	323.19-	4,886.26-	301,399.80-	6,677.67-	51,871.60
		362,728.31	222,627.73	630.27	2,420.32	4,570.65-		
Water-Total		0.00	547,242.96	890,502.60	71,377.16	2,082,688.37-	29,591.62-	187,002.11
		2,198,313.32	758,111.59	2,456.17	9,429.77	0.00		
Sewer		0.00	0.00	473,896.32	171,189.55	652,221.80-	9,085.26-	336.21-
		473,896.32	0.00	0.00	6,342.48	6,799.72		
NSS		0.00	0.00	340.00	20.00-	240.09-	0.00	79.91
		340.00	0.00	0.00	0.00	0.00		
SR		0.00	1,060,921.89	578.00	6,593.30-	922,229.50-	10,006.42-	125,877.37
		1,061,499.89	0.00	0.00	3,307.77	6,799.72-		
ST		0.00	600.00	0.00	0.97-	597.43-	4.17-	1.60
		600.00	0.00	0.00	0.00	0.00		
Sewer-Total		0.00	1,061,521.89	474,814.32	164,575.28	1,575,288.82-	19,095.85-	125,622.67
		1,536,336.21	0.00	0.00	9,650.25	0.00		
Total		0.00	1,608,764.85	1,365,316.92	235,952.44	3,657,977.19-	48,687.47-	312,624.78
		3,734,649.53	758,111.59	2,456.17	19,080.02	0.00		

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