Range: First to Last — Year/Prd Balance Only: N
Year: 2000 to 2022 — Account Type: First to Last — Report Type: Condensed
Period: 1 to 12 — Include Prior Year/Prd in Bal: Y — Print Block/Lot/Qual: N
Date: 01/01/22 to 02/07/22 — Include Zero Bal: N — Name/Location to Print: Service Location
Cycle: First to Last — Exclude Non-NSF Reversed Payments: N
Section: First to Last — Status: Active/Inactive
Print Service Debit/Credit Only: N
Include Service Type: Water: Y Sewer: Y Fire: Y

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1-0	88 PAUL ROBESON BL							
W01	401.18	0.00	0.00	0.00	0.00	0.00	0.00	401.18
WP1	5.38	0.00	0.00	0.00	0.00	0.00	0.00	5.38
ZWS	2.63	0.00	0.00	0.00	0.00	0.00	0.00	2.63
Water-Total	409.19	0.00	0.00	0.00	0.00	0.00	0.00	409.19
S01	106.60	0.00	0.00	0.00	0.00	0.00	0.00	106.60
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.73	0.00	0.00	0.00	0.00	0.00	0.00	108.73
Total	517.92	0.00	0.00	0.00	0.00	0.00	0.00	517.92
2-0	90 PAUL ROBESON BL							
W01	578.82	0.00	0.00	0.00	0.00	0.00	0.00	578.82
WP1	5.38	0.00	0.00	0.00	0.00	0.00	0.00	5.38
ZWS	6.17	0.00	0.00	0.00	0.00	0.00	0.00	6.17
Water-Total	590.37	0.00	0.00	0.00	0.00	0.00	0.00	590.37
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	719.44	0.00	0.00	0.00	0.00	0.00	0.00	719.44
4-0	94 PAUL ROBESON BL							
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	0.00	68.78	0.00	0.00	0.00	0.00	0.00	68.78
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	100.16	0.00	0.00	0.00	0.00	0.00	100.16
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	181.68	0.00	0.00	0.00	0.00	0.00	181.68
6-0	98 PAUL ROBESON BL							
W01	803.96	0.00	0.00	0.00	0.00	0.00	0.00	803.96
WP1	15.92	0.00	0.00	0.00	0.00	0.00	0.00	15.92
Water-Total	819.88	0.00	0.00	0.00	0.00	0.00	0.00	819.88
S01	925.74	0.00	0.00	0.00	0.00	0.00	0.00	925.74
SP1	18.51	0.00	0.00	0.00	0.00	0.00	0.00	18.51
Sewer-Total	944.25	0.00	0.00	0.00	0.00	0.00	0.00	944.25
Total	1,764.13	0.00	0.00	0.00	0.00	0.00	0.00	1,764.13
12-0	110 PAUL ROBESON BL							
W01	57.31	0.00	0.00	0.00	0.00	56.76-	0.25-	0.55
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.46	0.00	0.00	0.00	0.00	57.91-	0.25-	0.55

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12-0	110 PAUL ROBESON BL		Continued					
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.30-	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.93-	0.30-	0.00
Total	126.39	0.00	0.00	0.00	0.00	125.84-	0.55-	0.55
13-0	112 PAUL ROBESON BL							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	14.98	0.00	0.00	0.00	0.00	0.00	0.00	14.98
Total	73.44	0.00	0.00	0.00	0.00	0.00	0.00	73.44
16-0	136 PAUL ROBESON BL							
Sewer	0.17-	0.00	0.00	0.00	0.00	0.00	0.00	0.17-
21-0	146 PAUL ROBESON BL							
W01	344.65	0.00	0.00	0.00	0.00	0.00	0.00	344.65
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	350.50	0.00	0.00	0.00	0.00	0.00	0.00	350.50
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	520.33	0.00	0.00	0.00	0.00	0.00	0.00	520.33
22-0	148 PAUL ROBESON BL							
W01	367.31	0.00	0.00	0.00	0.00	0.00	0.00	367.31
WP1	4.59	0.00	0.00	0.00	0.00	0.00	0.00	4.59
ZWS	3.08	0.00	0.00	0.00	0.00	0.00	0.00	3.08
Water-Total	374.98	0.00	0.00	0.00	0.00	0.00	0.00	374.98
23-0	154 PAUL ROBESON BL							
W01	327.15	0.00	0.00	0.00	0.00	0.00	0.00	327.15
WP1	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
ZWS	3.54	0.00	0.00	0.00	0.00	0.00	0.00	3.54
Water-Total	334.93	0.00	0.00	0.00	0.00	0.00	0.00	334.93
24-0	160 PAUL ROBESON BL							
Sewer	11.61-	0.00	0.00	0.00	0.00	0.00	0.00	11.61-
26-0	166 PAUL ROBESON BL							
Sewer	0.55-	0.00	0.00	0.00	0.00	0.00	0.00	0.55-
27-0	168 PAUL ROBESON BL							
W01	1.09-	0.00	0.00	0.00	0.00	0.00	0.00	1.09-
28-0	172 PAUL ROBESON BL							
Sewer	3.38-	0.00	0.00	0.00	0.00	0.00	0.00	3.38-
30-0	176 PAUL ROBESON BL							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
30-0	176 PAUL ROBESON BL		Continued					
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Fire	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	276.39	0.00	0.00	0.00	0.00	0.00	0.00	276.39
35-0	206 PAUL ROBESON BL							
Sewer	0.03-	0.00	0.00	0.00	0.00	0.00	0.00	0.03-
41-0	222 PAUL ROBESON BL							
W01	351.21	0.00	0.00	0.00	0.00	346.66-	2.14-	4.55
WP1	6.99	0.00	0.00	0.00	0.00	6.99-	0.00	0.00
Water-Total	358.20	0.00	0.00	0.00	0.00	353.65-	2.14-	4.55
S01	406.26	0.00	0.00	0.00	0.00	406.26-	2.44-	0.00
SP1	8.13	0.00	0.00	0.00	0.00	8.13-	0.00	0.00
Sewer-Total	414.39	0.00	0.00	0.00	0.00	414.39-	2.44-	0.00
Total	772.59	0.00	0.00	0.00	0.00	768.04-	4.58-	4.55
42-0	224 PAUL ROBESON BL							
W01	5,077.67	0.00	0.00	0.00	0.00	0.00	0.00	5,077.67
WP2	200.57	0.00	0.00	0.00	0.00	0.00	0.00	200.57
Water-Total	5,278.24	0.00	0.00	0.00	0.00	0.00	0.00	5,278.24
S01	5,900.76	0.00	0.00	0.00	0.00	0.00	0.00	5,900.76
SP2	233.08	0.00	0.00	0.00	0.00	0.00	0.00	233.08
Sewer-Total	6,133.84	0.00	0.00	0.00	0.00	0.00	0.00	6,133.84
Total	11,412.08	0.00	0.00	0.00	0.00	0.00	0.00	11,412.08
43-0	226 PAUL ROBESON BL							
W01	632.51	0.00	0.00	0.00	0.00	0.00	3.80-	632.51
WP2	37.58	0.00	0.00	0.00	0.00	0.00	0.00	37.58
Water-Total	670.09	0.00	0.00	0.00	0.00	0.00	3.80-	670.09
S01	849.23	0.00	0.00	0.00	0.00	291.10-	5.10-	558.13
Total	1,519.32	0.00	0.00	0.00	0.00	291.10-	8.90-	1,228.22
45-0	230 PAUL ROBESON BL							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
46-0	232 PAUL ROBESON BL							
W01	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.39
52-0	280 PAUL ROBESON BL							
W01	189.12	0.00	0.00	0.00	0.00	0.00	0.00	189.12
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.90	0.00	0.00	0.00	0.00	0.00	0.00	192.90
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
52-0	280 PAUL ROBESON BL		Continued					
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	417.08	0.00	0.00	0.00	0.00	0.00	0.00	417.08
53-0	284 PAUL ROBESON BL							
W01	286.55	0.00	0.00	0.00	0.00	0.00	0.00	286.55
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	292.28	0.00	0.00	0.00	0.00	0.00	0.00	292.28
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	360.21	0.00	0.00	0.00	0.00	0.00	0.00	360.21
54-0	286 PAUL ROBESON BL							
Sewer	1.86-	0.00	0.00	0.00	0.00	0.00	0.00	1.86-
56-0	290 PAUL ROBESON BL							
W01	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.10
57-0	294 PAUL ROBESON BL							
W01	922.69	0.00	0.00	0.00	0.00	0.00	0.00	922.69
WP1	8.36	0.00	0.00	0.00	0.00	0.00	0.00	8.36
ZWS	11.78	0.00	0.00	0.00	0.00	0.00	0.00	11.78
Water-Total	942.83	0.00	0.00	0.00	0.00	0.00	0.00	942.83
60-0	308 PAUL ROBESON BL							
W01	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
61-0	318 PAUL ROBESON BL							
W01	114.45	0.00	0.00	0.00	0.00	0.00	0.00	114.45
WP1	2.29	0.00	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	116.74	0.00	0.00	0.00	0.00	0.00	0.00	116.74
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	252.60	0.00	0.00	0.00	0.00	0.00	0.00	252.60
63-0	330 PAUL ROBESON BL							
W01	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
64-0	340 PAUL ROBESON BL							
W01	229.24	0.00	0.00	0.00	0.00	0.00	0.00	229.24
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	231.54	0.00	0.00	0.00	0.00	0.00	0.00	231.54
67-0	85 PAUL ROBESON BL							
W01	132.42	0.00	0.00	0.00	0.00	132.42-	0.00	0.00
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	135.06	0.00	0.00	0.00	0.00	135.06-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	6.70-	0.00	6.70-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
67-0	85 PAUL ROBESON BL		Continued					
S01	153.18	0.00	0.00	0.00	0.00	153.18-	0.00	0.00
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	162.94-	0.00	6.70-
Total	291.30	0.00	0.00	0.00	0.00	298.00-	0.00	6.70-
68-0	87 PAUL ROBESON BL							
W01	4.27	0.00	0.00	0.00	0.00	0.00	0.00	4.27
69-0	91 PAUL ROBESON BL							
Sewer	1.59-	0.00	0.00	0.00	0.00	0.00	0.00	1.59-
72-0	97 PAUL ROBESON BL							
W01	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
78-0	127 PAUL ROBESON BL							
Sewer	0.05-	0.00	0.00	0.00	0.00	0.00	0.00	0.05-
80-0	135A PAUL ROBESON BL							
Sewer	4.70-	0.00	0.00	0.00	0.00	0.00	0.00	4.70-
84-0	139 PAUL ROBESON BL							
W01	389.71	0.00	0.00	0.00	0.00	389.71-	1.82-	0.00
WP1	7.79	0.00	0.00	0.00	0.00	7.79-	0.00	0.00
Water-Total	397.50	0.00	0.00	0.00	0.00	397.50-	1.82-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.57-	0.00	1.57-
S01	61.94	0.00	0.00	0.00	0.00	61.94-	0.29-	0.00
Sewer-Total	61.94	0.00	0.00	0.00	0.00	63.51-	0.29-	1.57-
Total	459.44	0.00	0.00	0.00	0.00	461.01-	2.11-	1.57-
88-0	151 PAUL ROBESON BL							
Sewer	17.48-	0.00	0.00	0.00	0.00	0.00	0.00	17.48-
93-0	213 PAUL ROBESON BL							
W01	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
97-0	245 PAUL ROBESON BL							
W01	348.84	0.00	0.00	0.00	0.00	0.00	1.71-	348.84
WP1	6.99	0.00	0.00	0.00	0.00	0.00	0.00	6.99
Water-Total	355.83	0.00	0.00	0.00	0.00	0.00	1.71-	355.83
S01	406.26	0.00	0.00	0.00	0.00	242.39-	1.99-	163.87
SP1	8.13	0.00	0.00	0.00	0.00	8.13-	0.00	0.00
Sewer-Total	414.39	0.00	0.00	0.00	0.00	250.52-	1.99-	163.87
Total	770.22	0.00	0.00	0.00	0.00	250.52-	3.70-	519.70
98-0	249 PAUL ROBESON BL							
W01	417.48	0.00	0.00	0.00	0.00	0.00	2.04-	417.48
WP1	8.37	0.00	0.00	0.00	0.00	0.00	0.00	8.37
Water-Total	425.85	0.00	0.00	0.00	0.00	0.00	2.04-	425.85
S01	486.18	0.00	0.00	0.00	0.00	290.09-	2.38-	196.09

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
98-0	249 PAUL ROBESON BL		Continued					
SP1	9.72	0.00	0.00	0.00	0.00	9.72-	0.00	0.00
Sewer-Total	495.90	0.00	0.00	0.00	0.00	299.81-	2.38-	196.09
Total	921.75	0.00	0.00	0.00	0.00	299.81-	4.42-	621.94
100-0	253 PAUL ROBESON BL							
W01	395.44	0.00	0.00	0.00	0.00	391.45-	1.85-	3.99
WP1	7.91	0.00	0.00	0.00	0.00	7.91-	0.00	0.00
Water-Total	403.35	0.00	0.00	0.00	0.00	399.36-	1.85-	3.99
S01	459.54	0.00	0.00	0.00	0.00	459.54-	2.14-	0.00
SP1	9.19	0.00	0.00	0.00	0.00	9.19-	0.00	0.00
Sewer-Total	468.73	0.00	0.00	0.00	0.00	468.73-	2.14-	0.00
Total	872.08	0.00	0.00	0.00	0.00	868.09-	3.99-	3.99
103-0	269 PAUL ROBESON BL							
Sewer	0.38-	0.00	0.00	0.00	0.00	0.00	0.00	0.38-
104-0	271 PAUL ROBESON BL							
W01	183.39	0.00	0.00	0.00	0.00	0.00	0.00	183.39
WP1	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	187.06	0.00	0.00	0.00	0.00	0.00	0.00	187.06
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	404.44	0.00	0.00	0.00	0.00	0.00	0.00	404.44
105-0	275 PAUL ROBESON BL							
W01	74.50	0.00	0.00	0.00	0.00	0.00	0.00	74.50
WP1	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	75.99	0.00	0.00	0.00	0.00	0.00	0.00	75.99
S01	7.59	0.00	0.00	0.00	0.00	0.00	0.00	7.59
Total	83.58	0.00	0.00	0.00	0.00	0.00	0.00	83.58
109-0	301 PAUL ROBESON BL							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
130-0	66 JONES AV							
W01	257.90	0.00	0.00	0.00	0.00	0.00	0.00	257.90
WP1	5.16	0.00	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	263.06	0.00	0.00	0.00	0.00	0.00	0.00	263.06
S01	299.70	0.00	0.00	0.00	0.00	0.00	0.00	299.70
SP1	5.99	0.00	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	305.69	0.00	0.00	0.00	0.00	0.00	0.00	305.69
Total	568.75	0.00	0.00	0.00	0.00	0.00	0.00	568.75
138-0	138 JONES AV							
MS	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
W01	2,046.82	0.00	0.00	0.00	0.00	0.00	0.00	2,046.82
WP1	13.87	0.00	0.00	0.00	0.00	0.00	0.00	13.87
ZWS	32.76	0.00	0.00	0.00	0.00	0.00	0.00	32.76
Water-Total	2,094.45	0.00	0.00	0.00	0.00	0.00	0.00	2,094.45
S01	246.42	0.00	0.00	0.00	0.00	0.00	0.00	246.42

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
138-0	138 JONES AV		Continued					
SP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
Total	2,345.80	0.00	0.00	0.00	0.00	0.00	0.00	2,345.80
140-0	148 JONES AV							
Sewer	0.77-	0.00	0.00	0.00	0.00	0.00	0.00	0.77-
143-0	166 JONES AV							
W01	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
144-0	170 JONES AV							
W01	647.60	0.00	0.00	0.00	0.00	646.93-	17.16-	0.67
WP1	12.97	0.00	0.00	0.00	0.00	12.97-	0.31-	0.00
Water-Total	660.57	0.00	0.00	0.00	0.00	659.90-	17.47-	0.67
S01	339.66	0.00	0.00	0.00	0.00	339.66-	2.11-	0.00
SP1	6.79	0.00	0.00	0.00	0.00	6.79-	0.00	0.00
Sewer-Total	346.45	0.00	0.00	0.00	0.00	346.45-	2.11-	0.00
Total	1,007.02	0.00	0.00	0.00	0.00	1,006.35-	19.58-	0.67
153-0	35 JONES AV							
Sewer	0.14-	0.00	0.00	0.00	0.00	0.00	0.00	0.14-
156-0	43 JONES AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
157-0	51 JONES AV							
W01	1,555.59	0.00	0.00	0.00	0.00	0.00	0.00	1,555.59
WP1	18.22	0.00	0.00	0.00	0.00	0.00	0.00	18.22
ZWS	12.87	0.00	0.00	0.00	0.00	0.00	0.00	12.87
Water-Total	1,586.68	0.00	0.00	0.00	0.00	0.00	0.00	1,586.68
S01	146.35	0.00	0.00	0.00	0.00	0.00	0.00	146.35
Total	1,733.03	0.00	0.00	0.00	0.00	0.00	0.00	1,733.03
161-0	91 JONES AV							
Sewer	63.19-	0.00	0.00	0.00	0.00	0.00	0.00	63.19-
162-0	95 JONES AV							
Sewer	26.60-	0.00	0.00	0.00	0.00	0.00	0.00	26.60-
163-0	97 JONES AV							
MSA	60.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
W01	464.21	0.00	0.00	0.00	0.00	0.00	0.00	464.21
WP1	9.28	0.00	0.00	0.00	0.00	0.00	0.00	9.28
Water-Total	533.49	0.00	0.00	0.00	0.00	0.00	0.00	533.49
S01	539.46	0.00	0.00	0.00	0.00	0.00	0.00	539.46

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
163-0	97 JONES AV		Continued					
SP1	10.79	0.00	0.00	0.00	0.00	0.00	0.00	10.79
Sewer-Total	550.25	0.00	0.00	0.00	0.00	0.00	0.00	550.25
Total	1,083.74	0.00	0.00	0.00	0.00	0.00	0.00	1,083.74
164-0	111 JONES AV							
W01	102.65	0.00	0.00	0.00	0.00	102.65-	0.00	0.00
WP1	1.83	0.00	0.00	0.00	0.00	1.83-	0.00	0.00
Water-Total	104.48	0.00	0.00	0.00	0.00	104.48-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.18-	0.00	0.18-
S01	106.56	0.00	0.00	0.00	0.00	106.56-	0.00	0.00
SP1	2.13	0.00	0.00	0.00	0.00	2.13-	0.00	0.00
Sewer-Total	108.69	0.00	0.00	0.00	0.00	108.87-	0.00	0.18-
Total	213.17	0.00	0.00	0.00	0.00	213.35-	0.00	0.18-
165-0	113 JONES AV							
W01	332.40	0.00	0.00	0.00	0.00	0.00	0.00	332.40
WP1	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	339.04	0.00	0.00	0.00	0.00	0.00	0.00	339.04
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.99	0.00	0.00	0.00	0.00	0.00	0.00	1.99
Sewer-Total	135.19	0.00	0.00	0.00	0.00	0.00	0.00	135.19
Total	474.23	0.00	0.00	0.00	0.00	0.00	0.00	474.23
168-0	133 JONES AV							
W01	659.07	0.00	0.00	0.00	0.00	0.00	0.00	659.07
WP1	13.19	0.00	0.00	0.00	0.00	0.00	0.00	13.19
ZWS	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.30
Water-Total	672.56	0.00	0.00	0.00	0.00	0.00	0.00	672.56
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	740.49	0.00	0.00	0.00	0.00	0.00	0.00	740.49
172-0	80 NICHOL AV							
Fire	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.56
177-0	286 NICHOL AV							
W01	104.75	0.00	0.00	0.00	0.00	0.00	0.00	104.75
WP1	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	108.19	0.00	0.00	0.00	0.00	0.00	0.00	108.19
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	311.99	0.00	0.00	0.00	0.00	0.00	0.00	311.99
180-0	61 NICHOL AV							
W01	55.41	0.00	0.00	0.00	0.00	0.00	0.00	55.41
182-0	73 NICHOL AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
182-0	73 NICHOL AV		Continued					
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
187-0	91 NICHOL AV							
W01	458.47	0.00	0.00	0.00	0.00	0.00	0.00	458.47
WP1	6.99	0.00	0.00	0.00	0.00	0.00	0.00	6.99
ZWS	2.17	0.00	0.00	0.00	0.00	0.00	0.00	2.17
Water-Total	467.63	0.00	0.00	0.00	0.00	0.00	0.00	467.63
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	630.67	0.00	0.00	0.00	0.00	0.00	0.00	630.67
199-0	281 NICHOL AV							
W01	352.65	0.00	0.00	0.00	0.00	0.00	0.00	352.65
WP1	6.42	0.00	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	359.07	0.00	0.00	0.00	0.00	0.00	0.00	359.07
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	657.97	0.00	0.00	0.00	0.00	0.00	0.00	657.97
202-0	287 NICHOL AV							
W01	225.73	0.00	0.00	0.00	0.00	0.00	0.00	225.73
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	230.32	0.00	0.00	0.00	0.00	0.00	0.00	230.32
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.51
Sewer-Total	67.11	0.00	0.00	0.00	0.00	0.00	0.00	67.11
Total	297.43	0.00	0.00	0.00	0.00	0.00	0.00	297.43
205-0	4 MASON AV							
W01	50.38	0.00	0.00	0.00	0.00	0.00	0.00	50.38
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	51.53	0.00	0.00	0.00	0.00	0.00	0.00	51.53
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	119.46	0.00	0.00	0.00	0.00	0.00	0.00	119.46
206-0	6 MASON AV							
W01	2,372.64	0.00	0.00	0.00	0.00	0.00	0.00	2,372.64
WP1	2.64	0.00	0.00	0.00	0.00	0.00	0.00	2.64
WP2	66.78	0.00	0.00	0.00	0.00	0.00	0.00	66.78
ZWS	10.99	0.00	0.00	0.00	0.00	0.00	0.00	10.99
Water-Total	2,453.05	0.00	0.00	0.00	0.00	0.00	0.00	2,453.05

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
206-0	6 MASON AV		Continued					
S01	153.72	0.00	0.00	0.00	0.00	0.00	0.00	153.72
SP1	3.06	0.00	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	156.78	0.00	0.00	0.00	0.00	0.00	0.00	156.78
Total	2,609.83	0.00	0.00	0.00	0.00	0.00	0.00	2,609.83
209-0	12 MASON AV							
W01	401.17	0.00	0.00	0.00	0.00	0.00	0.00	401.17
WP1	8.02	0.00	0.00	0.00	0.00	0.00	0.00	8.02
Water-Total	409.19	0.00	0.00	0.00	0.00	0.00	0.00	409.19
S01	406.52	0.00	0.00	0.00	0.00	0.00	0.00	406.52
SP1	6.12	0.00	0.00	0.00	0.00	0.00	0.00	6.12
Sewer-Total	412.64	0.00	0.00	0.00	0.00	0.00	0.00	412.64
Total	821.83	0.00	0.00	0.00	0.00	0.00	0.00	821.83
210-0	5 MASON AV							
W01	825.27	0.00	0.00	0.00	0.00	0.00	0.00	825.27
WP1	10.08	0.00	0.00	0.00	0.00	0.00	0.00	10.08
ZWS	6.41	0.00	0.00	0.00	0.00	0.00	0.00	6.41
Water-Total	841.76	0.00	0.00	0.00	0.00	0.00	0.00	841.76
S01	186.48	0.00	0.00	0.00	0.00	0.00	0.00	186.48
SP1	3.73	0.00	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	190.21	0.00	0.00	0.00	0.00	0.00	0.00	190.21
Total	1,031.97	0.00	0.00	0.00	0.00	0.00	0.00	1,031.97
212-0	8 DRIFT ST							
W01	279.11	0.00	0.00	0.00	0.00	0.00	0.00	279.11
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	284.84	0.00	0.00	0.00	0.00	0.00	0.00	284.84
213-0	10 DRIFT ST							
W01	229.24	0.00	0.00	0.00	0.00	0.00	0.00	229.24
WP1	4.58	0.00	0.00	0.00	0.00	0.00	0.00	4.58
Water-Total	233.82	0.00	0.00	0.00	0.00	0.00	0.00	233.82
S01	135.53	0.00	0.00	0.00	0.00	0.00	0.00	135.53
Total	369.35	0.00	0.00	0.00	0.00	0.00	0.00	369.35
215-0	18 DRIFT ST							
W01	664.80	0.00	0.00	0.00	0.00	664.80-	0.00	0.00
WP1	13.30	0.00	0.00	0.00	0.00	13.30-	0.00	0.00
Water-Total	678.10	0.00	0.00	0.00	0.00	678.10-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	772.56	0.00	0.00	0.00	0.00	772.56-	0.00	0.00
SP1	15.45	0.00	0.00	0.00	0.00	15.45-	0.00	0.00
Sewer-Total	788.01	0.00	0.00	0.00	0.00	788.02-	0.00	0.01-
Fire	75.31	0.00	0.00	0.00	0.00	75.31-	0.00	0.00
Total	1,541.42	0.00	0.00	0.00	0.00	1,541.43-	0.00	0.01-
216-0	54 DRIFT ST							
W01	189.13	0.00	0.00	0.00	0.00	0.00	0.00	189.13

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
216-0	54 DRIFT ST		Continued					
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.91	0.00	0.00	0.00	0.00	0.00	0.00	192.91
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	301.60	0.00	0.00	0.00	0.00	0.00	0.00	301.60
217-0	260 DRIFT ST							
W01	2,114.74	0.00	0.00	0.00	0.00	0.00	0.00	2,114.74
WP1	9.18	0.00	0.00	0.00	0.00	0.00	0.00	9.18
ZWS	61.16	0.00	0.00	0.00	0.00	0.00	0.00	61.16
Water-Total	2,185.08	0.00	0.00	0.00	0.00	0.00	0.00	2,185.08
S01	67.19	0.00	0.00	0.00	0.00	0.00	0.00	67.19
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.52	0.00	0.00	0.00	0.00	0.00	0.00	68.52
Total	2,253.60	0.00	0.00	0.00	0.00	0.00	0.00	2,253.60
221-0	270 DRIFT ST							
Sewer	2.71-	0.00	0.00	0.00	0.00	0.00	0.00	2.71-
228-0	8 SEAMAN ST							
Water	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	102.92	0.00	0.00	0.00	0.00	0.00	0.00	102.92
WP1	4.59	0.00	0.00	0.00	0.00	0.00	0.00	4.59
Water-Total	194.82	0.00	0.00	0.00	0.00	0.00	0.00	194.82
Sewer	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
Total	261.42	0.00	0.00	0.00	0.00	0.00	0.00	261.42
229-0	12 SEAMAN ST							
W01	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.36
236-0	60 SEAMAN ST							
Sewer	0.12-	0.00	0.00	0.00	0.00	0.00	0.00	0.12-
240-0	106 SEAMAN ST							
W01	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
242-0	114 SEAMAN ST							
W01	856.92	0.00	0.00	0.00	0.00	0.00	0.00	856.92
WP1	13.41	0.00	0.00	0.00	0.00	0.00	0.00	13.41
ZWS	8.24	0.00	0.00	0.00	0.00	0.00	0.00	8.24
Water-Total	878.57	0.00	0.00	0.00	0.00	0.00	0.00	878.57
S01	273.06	0.00	0.00	0.00	0.00	0.00	0.00	273.06
SP1	3.34	0.00	0.00	0.00	0.00	0.00	0.00	3.34
Sewer-Total	276.40	0.00	0.00	0.00	0.00	0.00	0.00	276.40
Total	1,154.97	0.00	0.00	0.00	0.00	0.00	0.00	1,154.97
250-0	152 SEAMAN ST							
W01	252.16	0.00	0.00	0.00	0.00	0.00	0.00	252.16

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
250-0	152 SEAMAN ST		Continued					
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	257.20	0.00	0.00	0.00	0.00	0.00	0.00	257.20
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	556.10	0.00	0.00	0.00	0.00	0.00	0.00	556.10
251-0	170 SEAMAN ST							
W01	1,398.37	0.00	0.00	0.00	0.00	0.00	0.00	1,398.37
WP1	18.23	0.00	0.00	0.00	0.00	0.00	0.00	18.23
ZWS	9.73	0.00	0.00	0.00	0.00	0.00	0.00	9.73
Water-Total	1,426.33	0.00	0.00	0.00	0.00	0.00	0.00	1,426.33
S01	501.07	0.00	0.00	0.00	0.00	0.00	0.00	501.07
SP1	9.99	0.00	0.00	0.00	0.00	0.00	0.00	9.99
Sewer-Total	511.06	0.00	0.00	0.00	0.00	0.00	0.00	511.06
Total	1,937.39	0.00	0.00	0.00	0.00	0.00	0.00	1,937.39
256-0	186 SEAMAN ST							
Sewer	0.60-	0.00	0.00	0.00	0.00	0.00	0.00	0.60-
257-0	188 SEAMAN ST							
Sewer	0.31-	0.00	0.00	0.00	0.00	0.00	0.00	0.31-
258-0	192 SEAMAN ST							
W01	1,386.90	0.00	0.00	0.00	0.00	0.00	0.00	1,386.90
WP1	16.85	0.00	0.00	0.00	0.00	0.00	0.00	16.85
ZWS	10.88	0.00	0.00	0.00	0.00	0.00	0.00	10.88
Water-Total	1,414.63	0.00	0.00	0.00	0.00	0.00	0.00	1,414.63
S01	359.64	0.00	0.00	0.00	0.00	0.00	0.00	359.64
SP1	7.19	0.00	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	366.83	0.00	0.00	0.00	0.00	0.00	0.00	366.83
Total	1,781.46	0.00	0.00	0.00	0.00	0.00	0.00	1,781.46
260-0	202 SEAMAN ST							
W01	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
262-0	206 SEAMAN ST							
W01	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.78
263-0	208 SEAMAN ST							
W01	1,289.47	0.00	0.00	0.00	0.00	0.00	0.00	1,289.47
WP1	7.33	0.00	0.00	0.00	0.00	0.00	0.00	7.33
ZWS	36.44	0.00	0.00	0.00	0.00	0.00	0.00	36.44
Water-Total	1,333.24	0.00	0.00	0.00	0.00	0.00	0.00	1,333.24
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	1,421.55	0.00	0.00	0.00	0.00	0.00	0.00	1,421.55
268-0	222 SEAMAN ST							
Sewer	14.53-	0.00	0.00	0.00	0.00	0.00	0.00	14.53-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
269-0	226 SEAMAN ST							
W01	297.24-	0.00	0.00	0.00	0.00	0.00	0.00	297.24-
WP2	61.55-	0.00	0.00	0.00	0.00	0.00	0.00	61.55-
Water-Total	358.79-	0.00	0.00	0.00	0.00	0.00	0.00	358.79-
S01	345.42-	0.00	0.00	0.00	0.00	0.00	0.00	345.42-
SP2	71.53-	0.00	0.00	0.00	0.00	0.00	0.00	71.53-
Sewer-Total	416.95-	0.00	0.00	0.00	0.00	0.00	0.00	416.95-
Total	775.74-	0.00	0.00	0.00	0.00	0.00	0.00	775.74-
270-0	256 SEAMAN ST							
Sewer	127.18-	0.00	0.00	0.00	0.00	0.00	0.00	127.18-
274-0	264 SEAMAN ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
278-0	272 SEAMAN ST							
Sewer	13.76-	0.00	0.00	0.00	0.00	0.00	0.00	13.76-
279-0	274 SEAMAN ST							
W01	1,209.25	0.00	0.00	0.00	0.00	0.00	0.00	1,209.25
WP1	10.31	0.00	0.00	0.00	0.00	0.00	0.00	10.31
ZWS	13.85	0.00	0.00	0.00	0.00	0.00	0.00	13.85
Water-Total	1,233.41	0.00	0.00	0.00	0.00	0.00	0.00	1,233.41
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	1,416.83	0.00	0.00	0.00	0.00	0.00	0.00	1,416.83
282-0	302 SEAMAN ST							
W01	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.98
287-0	314 SEAMAN ST							
W01	487.14	0.00	0.00	0.00	0.00	487.14-	7.72-	0.00
WP1	9.74	0.00	0.00	0.00	0.00	9.74-	0.15-	0.00
Water-Total	496.88	0.00	0.00	0.00	0.00	496.88-	7.87-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.14-	0.00	0.14-
S01	233.10	0.00	0.00	0.00	0.00	233.10-	1.35-	0.00
SP1	4.66	0.00	0.00	0.00	0.00	4.66-	0.00	0.00
Sewer-Total	237.76	0.00	0.00	0.00	0.00	237.90-	1.35-	0.14-
Total	734.64	0.00	0.00	0.00	0.00	734.78-	9.22-	0.14-
288-0	316 SEAMAN ST							
W01	355.33	0.00	0.00	0.00	0.00	154.74-	4.75-	200.59
WP1	7.10	0.00	0.00	0.00	0.00	3.09-	0.08-	4.01
Water-Total	362.43	0.00	0.00	0.00	0.00	157.83-	4.83-	204.60
S01	233.46	0.00	0.00	0.00	0.00	9.49-	1.19-	223.97
SP1	4.66	0.00	0.00	0.00	0.00	4.66-	0.00	0.00
Sewer-Total	238.12	0.00	0.00	0.00	0.00	14.15-	1.19-	223.97
Total	600.55	0.00	0.00	0.00	0.00	171.98-	6.02-	428.57
292-0	350 SEAMAN ST							
W01	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.34

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
294-0	354 SEAMAN ST							
W01	659.07	0.00	0.00	0.00	0.00	0.00	0.00	659.07
WP1	13.18	0.00	0.00	0.00	0.00	0.00	0.00	13.18
Water-Total	672.25	0.00	0.00	0.00	0.00	0.00	0.00	672.25
S01	765.90	0.00	0.00	0.00	0.00	0.00	0.00	765.90
SP1	15.32	0.00	0.00	0.00	0.00	0.00	0.00	15.32
Sewer-Total	781.22	0.00	0.00	0.00	0.00	0.00	0.00	781.22
Total	1,453.47	0.00	0.00	0.00	0.00	0.00	0.00	1,453.47
296-0	3 SEAMAN ST							
W01	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.32
297-0	7 SEAMAN ST							
W01	1,037.06	0.00	0.00	0.00	0.00	0.00	0.00	1,037.06
WP1	15.02	0.00	0.00	0.00	0.00	0.00	0.00	15.02
ZWS	6.07	0.00	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total	1,058.15	0.00	0.00	0.00	0.00	0.00	0.00	1,058.15
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	1,275.53	0.00	0.00	0.00	0.00	0.00	0.00	1,275.53
303-0	31 SEAMAN ST							
W01	126.08	0.00	0.00	0.00	0.00	124.81-	0.59-	1.27
WP1	2.52	0.00	0.00	0.00	0.00	2.52-	0.00	0.00
Water-Total	128.60	0.00	0.00	0.00	0.00	127.33-	0.59-	1.27
S01	146.52	0.00	0.00	0.00	0.00	146.52-	0.68-	0.00
SP1	2.93	0.00	0.00	0.00	0.00	2.93-	0.00	0.00
Sewer-Total	149.45	0.00	0.00	0.00	0.00	149.45-	0.68-	0.00
Total	278.05	0.00	0.00	0.00	0.00	276.78-	1.27-	1.27
305-0	55 SEAMAN ST							
W01	1,810.99	0.00	0.00	0.00	0.00	0.00	0.00	1,810.99
WP1	16.74	0.00	0.00	0.00	0.00	0.00	0.00	16.74
ZWS	19.47	0.00	0.00	0.00	0.00	0.00	0.00	19.47
Water-Total	1,847.20	0.00	0.00	0.00	0.00	0.00	0.00	1,847.20
S01	333.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	6.66	0.00	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
Total	2,186.86	0.00	0.00	0.00	0.00	0.00	0.00	2,186.86
306-0	57 SEAMAN ST							
W01	57.44	0.00	0.00	0.00	0.00	0.00	0.00	57.44
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.59	0.00	0.00	0.00	0.00	0.00	0.00	58.59
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.52	0.00	0.00	0.00	0.00	0.00	0.00	126.52
309-0	65 SEAMAN ST							
W01	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.74

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
310-0	67 SEAMAN ST							
Sewer	0.75-	0.00	0.00	0.00	0.00	0.00	0.00	0.75-
311-0	87 SEAMAN ST							
Sewer	0.40-	0.00	0.00	0.00	0.00	0.00	0.00	0.40-
312-0	89 SEAMAN ST							
W01	126.08	0.00	0.00	0.00	0.00	0.00	0.00	126.08
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	128.60	0.00	0.00	0.00	0.00	0.00	0.00	128.60
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	278.05	0.00	0.00	0.00	0.00	0.00	0.00	278.05
314-0	95 SEAMAN ST							
W01	4,647.57	0.00	0.00	0.00	0.00	0.00	0.00	4,647.57
WP2	102.55	0.00	0.00	0.00	0.00	0.00	0.00	102.55
ZWS	89.86	0.00	0.00	0.00	0.00	0.00	0.00	89.86
Water-Total	4,839.98	0.00	0.00	0.00	0.00	0.00	0.00	4,839.98
S01	1,038.96	0.00	0.00	0.00	0.00	0.00	0.00	1,038.96
SP2	30.42	0.00	0.00	0.00	0.00	0.00	0.00	30.42
Sewer-Total	1,069.38	0.00	0.00	0.00	0.00	0.00	0.00	1,069.38
Total	5,909.36	0.00	0.00	0.00	0.00	0.00	0.00	5,909.36
315-0	97 SEAMAN ST							
W01	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
318-0	107 SEAMAN ST							
W01	957.09	0.00	0.00	0.00	0.00	0.00	0.00	957.09
WP1	10.66	0.00	0.00	0.00	0.00	0.00	0.00	10.66
ZWS	8.47	0.00	0.00	0.00	0.00	0.00	0.00	8.47
Water-Total	976.22	0.00	0.00	0.00	0.00	0.00	0.00	976.22
S01	366.30	0.00	0.00	0.00	0.00	0.00	0.00	366.30
SP1	7.33	0.00	0.00	0.00	0.00	0.00	0.00	7.33
Sewer-Total	373.63	0.00	0.00	0.00	0.00	0.00	0.00	373.63
Total	1,349.85	0.00	0.00	0.00	0.00	0.00	0.00	1,349.85
325-0	127 SEAMAN ST							
W01	57.18	0.00	0.00	0.00	0.00	0.00	0.00	57.18
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.33	0.00	0.00	0.00	0.00	0.00	0.00	58.33
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.26	0.00	0.00	0.00	0.00	0.00	0.00	126.26
326-0	131 SEAMAN ST							
W01	492.87	0.00	0.00	0.00	0.00	384.45-	0.00	108.42
WP1	9.86	0.00	0.00	0.00	0.00	9.86-	0.00	0.00
Water-Total	502.73	0.00	0.00	0.00	0.00	394.31-	0.00	108.42
S01	299.70	0.00	0.00	0.00	0.00	299.70-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
326-0	131 SEAMAN ST		Continued					
SP1	5.99	0.00	0.00	0.00	0.00	5.99-	0.00	0.00
Sewer-Total	305.69	0.00	0.00	0.00	0.00	305.69-	0.00	0.00
Total	808.42	0.00	0.00	0.00	0.00	700.00-	0.00	108.42
328-0	141 SEAMAN ST							
W01	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.10
329-0	143 SEAMAN ST							
W01	117.98	0.00	0.00	0.00	0.00	0.00	0.00	117.98
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	120.28	0.00	0.00	0.00	0.00	0.00	0.00	120.28
S01	51.78	0.00	0.00	0.00	0.00	0.00	0.00	51.78
Total	172.06	0.00	0.00	0.00	0.00	0.00	0.00	172.06
331-0	149 SEAMAN ST							
W01	1,994.37	0.00	0.00	0.00	0.00	0.00	0.00	1,994.37
WP1	16.74	0.00	0.00	0.00	0.00	0.00	0.00	16.74
ZWS	23.14	0.00	0.00	0.00	0.00	0.00	0.00	23.14
Water-Total	2,034.25	0.00	0.00	0.00	0.00	0.00	0.00	2,034.25
S01	191.61	0.00	0.00	0.00	0.00	0.00	0.00	191.61
Total	2,225.86	0.00	0.00	0.00	0.00	0.00	0.00	2,225.86
334-0	169-B SEAMAN ST							
W01	97.86	0.00	0.00	0.00	0.00	0.00	0.00	97.86
WP1	1.95	0.00	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	99.81	0.00	0.00	0.00	0.00	0.00	0.00	99.81
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	215.29	0.00	0.00	0.00	0.00	0.00	0.00	215.29
336-0	177 SEAMAN ST							
W01	143.28	0.00	0.00	0.00	0.00	0.00	0.00	143.28
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	146.15	0.00	0.00	0.00	0.00	0.00	0.00	146.15
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	315.98	0.00	0.00	0.00	0.00	0.00	0.00	315.98
337-0	179 SEAMAN ST							
W01	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.40
339-0	183 SEAMAN ST							
W01	2,223.64	0.00	0.00	0.00	0.00	0.00	0.00	2,223.64
WP1	26.94	0.00	0.00	0.00	0.00	0.00	0.00	26.94
ZWS	17.53	0.00	0.00	0.00	0.00	0.00	0.00	17.53
Water-Total	2,268.11	0.00	0.00	0.00	0.00	0.00	0.00	2,268.11
S01	512.82	0.00	0.00	0.00	0.00	0.00	0.00	512.82

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
339-0	183 SEAMAN ST		Continued					
SP1	10.26	0.00	0.00	0.00	0.00	0.00	0.00	10.26
Sewer-Total	523.08	0.00	0.00	0.00	0.00	0.00	0.00	523.08
Total	2,791.19	0.00	0.00	0.00	0.00	0.00	0.00	2,791.19
342-0	191 SEAMAN ST							
W01	17.51	0.00	0.00	0.00	0.00	0.00	0.00	17.51
WP1	1.72	0.00	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	19.23	0.00	0.00	0.00	0.00	0.00	0.00	19.23
S01	99.90	0.00	0.00	0.00	0.00	0.00	0.00	99.90
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	0.00	0.00	101.90
Total	121.13	0.00	0.00	0.00	0.00	0.00	0.00	121.13
343-0	203 SEAMAN ST							
W01	772.32	0.00	0.00	0.00	0.00	0.00	0.00	772.32
WP1	10.42	0.00	0.00	0.00	0.00	0.00	0.00	10.42
ZWS	7.21	0.00	0.00	0.00	0.00	0.00	0.00	7.21
Water-Total	789.95	0.00	0.00	0.00	0.00	0.00	0.00	789.95
S01	206.46	0.00	0.00	0.00	0.00	0.00	0.00	206.46
SP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	210.59	0.00	0.00	0.00	0.00	0.00	0.00	210.59
Total	1,000.54	0.00	0.00	0.00	0.00	0.00	0.00	1,000.54
346-0	209 SEAMAN ST							
W01	813.80	0.00	0.00	0.00	0.00	0.00	0.00	813.80
WP1	16.27	0.00	0.00	0.00	0.00	0.00	0.00	16.27
Water-Total	830.07	0.00	0.00	0.00	0.00	0.00	0.00	830.07
S01	392.94	0.00	0.00	0.00	0.00	0.00	0.00	392.94
SP1	7.86	0.00	0.00	0.00	0.00	0.00	0.00	7.86
Sewer-Total	400.80	0.00	0.00	0.00	0.00	0.00	0.00	400.80
Total	1,230.87	0.00	0.00	0.00	0.00	0.00	0.00	1,230.87
348-0	215 SEAMAN ST							
W01	185.64	0.00	0.00	0.00	0.00	65.29-	1.21-	120.35
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	188.05	0.00	0.00	0.00	0.00	65.29-	1.21-	122.76
S01	139.86	0.00	0.00	0.00	0.00	20.02-	0.68-	119.84
SP1	2.80	0.00	0.00	0.00	0.00	2.80-	0.00	0.00
Sewer-Total	142.66	0.00	0.00	0.00	0.00	22.82-	0.68-	119.84
Total	330.71	0.00	0.00	0.00	0.00	88.11-	1.89-	242.60
349-0	217 SEAMAN ST							
W01	105.27	0.00	0.00	0.00	0.00	0.00	0.00	105.27
351-0	253 SEAMAN ST							
W01	343.81	0.00	0.00	0.00	0.00	0.00	0.00	343.81
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total	350.68	0.00	0.00	0.00	0.00	0.00	0.00	350.68
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
351-0	253 SEAMAN ST		Continued					
SP1	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.64
Sewer-Total	67.24	0.00	0.00	0.00	0.00	0.00	0.00	67.24
Total	417.92	0.00	0.00	0.00	0.00	0.00	0.00	417.92
355-0	263 SEAMAN ST							
W01	235.64	0.00	0.00	0.00	0.00	0.00	0.00	235.64
WP1	4.70	0.00	0.00	0.00	0.00	0.00	0.00	4.70
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	241.48	0.00	0.00	0.00	0.00	0.00	0.00	241.48
S01	98.62	0.00	0.00	0.00	0.00	0.00	0.00	98.62
Total	340.10	0.00	0.00	0.00	0.00	0.00	0.00	340.10
364-0	291 SEAMAN ST							
W01	372.52	0.00	0.00	0.00	0.00	0.00	0.00	372.52
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
ZWS	9.38	0.00	0.00	0.00	0.00	0.00	0.00	9.38
Water-Total	383.05	0.00	0.00	0.00	0.00	0.00	0.00	383.05
367-0	297 SEAMAN ST							
W01	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.80
368-0	299 SEAMAN ST							
W01	293.14	0.00	0.00	0.00	0.00	0.00	0.00	293.14
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	296.01	0.00	0.00	0.00	0.00	0.00	0.00	296.01
375-0	341 SEAMAN ST							
W01	269.35	0.00	0.00	0.00	0.00	269.35-	0.00	0.00
WP1	4.24	0.00	0.00	0.00	0.00	4.24-	0.00	0.00
ZWS	2.20	0.00	0.00	0.00	0.00	2.20-	0.00	0.00
Water-Total	275.79	0.00	0.00	0.00	0.00	275.79-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	12.44-	0.00	12.44-
S01	73.26	0.00	0.00	0.00	0.00	73.26-	0.00	0.00
SP1	1.47	0.00	0.00	0.00	0.00	1.47-	0.00	0.00
Sewer-Total	74.73	0.00	0.00	0.00	0.00	87.17-	0.00	12.44-
Total	350.52	0.00	0.00	0.00	0.00	362.96-	0.00	12.44-
377-0	347 SEAMAN ST							
W01	142.62	0.00	0.00	0.00	0.00	140.29-	0.70-	2.33
WP1	5.73	0.00	0.00	0.00	0.00	5.73-	0.00	0.00
Water-Total	148.35	0.00	0.00	0.00	0.00	146.02-	0.70-	2.33
S01	333.00	0.00	0.00	0.00	0.00	333.00-	1.63-	0.00
SP1	6.66	0.00	0.00	0.00	0.00	6.66-	0.00	0.00
Sewer-Total	339.66	0.00	0.00	0.00	0.00	339.66-	1.63-	0.00
Total	488.01	0.00	0.00	0.00	0.00	485.68-	2.33-	2.33
378-0	349 SEAMAN ST							
W01	739.28	0.00	0.00	0.00	0.00	0.00	0.00	739.28
WP1	5.96	0.00	0.00	0.00	0.00	0.00	0.00	5.96
ZWS	8.81	0.00	0.00	0.00	0.00	0.00	0.00	8.81
Water-Total	754.05	0.00	0.00	0.00	0.00	0.00	0.00	754.05

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
378-0	349 SEAMAN ST		Continued					
S01	206.46	0.00	0.00	0.00	0.00	0.00	0.00	206.46
SP1	2.25	0.00	0.00	0.00	0.00	0.00	0.00	2.25
Sewer-Total	208.71	0.00	0.00	0.00	0.00	0.00	0.00	208.71
Total	962.76	0.00	0.00	0.00	0.00	0.00	0.00	962.76
382-0	14 SUYDAM ST							
W01	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
383-0	20 SUYDAM ST							
W01	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.16
385-0	32 SUYDAM ST							
W01	625.41	0.00	0.00	0.00	0.00	0.00	0.00	625.41
WP1	12.26	0.00	0.00	0.00	0.00	0.00	0.00	12.26
Water-Total	637.67	0.00	0.00	0.00	0.00	0.00	0.00	637.67
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	875.43	0.00	0.00	0.00	0.00	0.00	0.00	875.43
386-0	44 SUYDAM ST							
W01	5,599.19	0.00	0.00	0.00	0.00	0.00	0.00	5,599.19
WP1	16.05	0.00	0.00	0.00	0.00	0.00	0.00	16.05
WP2	20.48	0.00	0.00	0.00	0.00	0.00	0.00	20.48
Water-Total	5,635.72	0.00	0.00	0.00	0.00	0.00	0.00	5,635.72
S01	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
SP1	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
Total	5,982.17	0.00	0.00	0.00	0.00	0.00	0.00	5,982.17
391-0	60 SUYDAM ST							
W01	401.76	0.00	0.00	0.00	0.00	0.00	0.00	401.76
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
ZWS	3.54	0.00	0.00	0.00	0.00	0.00	0.00	3.54
Water-Total	411.15	0.00	0.00	0.00	0.00	0.00	0.00	411.15
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	540.22	0.00	0.00	0.00	0.00	0.00	0.00	540.22
393-0	66 SUYDAM ST							
W01	561.29	0.00	0.00	0.00	0.00	0.00	0.00	561.29
WP1	7.21	0.00	0.00	0.00	0.00	0.00	0.00	7.21
ZWS	5.61	0.00	0.00	0.00	0.00	0.00	0.00	5.61
Water-Total	574.11	0.00	0.00	0.00	0.00	0.00	0.00	574.11
401-0	110 SUYDAM ST							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	396.29	0.00	0.00	0.00	0.00	0.00	0.00	396.29
WP1	6.88	0.00	0.00	0.00	0.00	0.00	0.00	6.88
Water-Total	433.17	0.00	0.00	0.00	0.00	0.00	0.00	433.17

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
401-0	110 SUYDAM ST		Continued					
S01	399.60	0.00	0.00	0.00	0.00	0.00	0.00	399.60
SP1	7.99	0.00	0.00	0.00	0.00	0.00	0.00	7.99
Sewer-Total	407.59	0.00	0.00	0.00	0.00	0.00	0.00	407.59
Total	840.76	0.00	0.00	0.00	0.00	0.00	0.00	840.76
405-0	132 SUYDAM ST							
W01	464.00	0.00	0.00	0.00	0.00	0.00	0.00	464.00
WP1	6.77	0.00	0.00	0.00	0.00	0.00	0.00	6.77
ZWS	2.51	0.00	0.00	0.00	0.00	0.00	0.00	2.51
Water-Total	473.28	0.00	0.00	0.00	0.00	0.00	0.00	473.28
S01	259.74	0.00	0.00	0.00	0.00	0.00	0.00	259.74
SP1	5.19	0.00	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	264.93	0.00	0.00	0.00	0.00	0.00	0.00	264.93
Total	738.21	0.00	0.00	0.00	0.00	0.00	0.00	738.21
406-0	136 SUYDAM ST							
W01	172.85	0.00	0.00	0.00	0.00	172.85-	1.06-	0.00
WP1	3.32	0.00	0.00	0.00	0.00	3.32-	0.00	0.00
Water-Total	176.17	0.00	0.00	0.00	0.00	176.17-	1.06-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	4.65-	0.00	4.65-
S01	193.14	0.00	0.00	0.00	0.00	193.14-	1.12-	0.00
SP1	3.86	0.00	0.00	0.00	0.00	3.86-	0.00	0.00
Sewer-Total	197.00	0.00	0.00	0.00	0.00	201.65-	1.12-	4.65-
Total	373.17	0.00	0.00	0.00	0.00	377.82-	2.18-	4.65-
407-0	138 SUYDAM ST							
W01	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.55
412-0	152 SUYDAM ST							
W01	343.86	0.00	0.00	0.00	0.00	0.00	0.00	343.86
WP1	4.59	0.00	0.00	0.00	0.00	0.00	0.00	4.59
ZWS	3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total	351.87	0.00	0.00	0.00	0.00	0.00	0.00	351.87
S01	50.66	0.00	0.00	0.00	0.00	0.00	0.00	50.66
Total	402.53	0.00	0.00	0.00	0.00	0.00	0.00	402.53
413-0	170 SUYDAM ST							
W01	689.52	0.00	0.00	0.00	0.00	100.00-	0.00	589.52
WP1	8.82	0.00	0.00	0.00	0.00	0.00	0.00	8.82
Water-Total	698.34	0.00	0.00	0.00	0.00	100.00-	0.00	598.34
S01	246.42	0.00	0.00	0.00	0.00	0.00	0.00	246.42
SP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
Total	949.69	0.00	0.00	0.00	0.00	100.00-	0.00	849.69
417-0	180 SUYDAM ST							
W01	940.48	0.00	0.00	0.00	0.00	0.00	0.00	940.48
WP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
ZWS	17.85	0.00	0.00	0.00	0.00	0.00	0.00	17.85
Water-Total	962.46	0.00	0.00	0.00	0.00	0.00	0.00	962.46
S01	66.83	0.00	0.00	0.00	0.00	0.00	0.00	66.83

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
417-0	180 SUYDAM ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.16	0.00	0.00	0.00	0.00	0.00	0.00	68.16
Total	1,030.62	0.00	0.00	0.00	0.00	0.00	0.00	1,030.62
418-0	182 SUYDAM ST							
Sewer	8.96-	0.00	0.00	0.00	0.00	0.00	0.00	8.96-
420-0	186 SUYDAM ST							
W01	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
422-0	190 SUYDAM ST							
W01	2,744.82	0.00	0.00	0.00	0.00	0.00	0.00	2,744.82
WP1	30.72	0.00	0.00	0.00	0.00	0.00	0.00	30.72
ZWS	31.16	0.00	0.00	0.00	0.00	0.00	0.00	31.16
Water-Total	2,806.70	0.00	0.00	0.00	0.00	0.00	0.00	2,806.70
S01	679.32	0.00	0.00	0.00	0.00	0.00	0.00	679.32
SP1	13.59	0.00	0.00	0.00	0.00	0.00	0.00	13.59
Sewer-Total	692.91	0.00	0.00	0.00	0.00	0.00	0.00	692.91
Total	3,499.61	0.00	0.00	0.00	0.00	0.00	0.00	3,499.61
423-0	194 SUYDAM ST							
Sewer	1.53-	0.00	0.00	0.00	0.00	0.00	0.00	1.53-
425-0	206 SUYDAM ST							
W01	3,352.63	0.00	0.00	0.00	0.00	0.00	0.00	3,352.63
WP1	18.79	0.00	0.00	0.00	0.00	0.00	0.00	18.79
WP2	40.07	0.00	0.00	0.00	0.00	0.00	0.00	40.07
ZWS	27.95	0.00	0.00	0.00	0.00	0.00	0.00	27.95
Water-Total	3,439.44	0.00	0.00	0.00	0.00	0.00	0.00	3,439.44
S01	1,178.82	0.00	0.00	0.00	0.00	0.00	0.00	1,178.82
SP2	21.30	0.00	0.00	0.00	0.00	0.00	0.00	21.30
Sewer-Total	1,200.12	0.00	0.00	0.00	0.00	0.00	0.00	1,200.12
Total	4,639.56	0.00	0.00	0.00	0.00	0.00	0.00	4,639.56
432-0	222 SUYDAM ST							
W01	515.79	0.00	0.00	0.00	0.00	0.00	0.00	515.79
WP1	10.32	0.00	0.00	0.00	0.00	0.00	0.00	10.32
Water-Total	526.11	0.00	0.00	0.00	0.00	0.00	0.00	526.11
S01	599.40	0.00	0.00	0.00	0.00	0.00	0.00	599.40
SP1	11.99	0.00	0.00	0.00	0.00	0.00	0.00	11.99
Sewer-Total	611.39	0.00	0.00	0.00	0.00	0.00	0.00	611.39
Total	1,137.50	0.00	0.00	0.00	0.00	0.00	0.00	1,137.50
435-0	228 SUYDAM ST							
W01	1,736.62	0.00	0.00	0.00	0.00	0.00	0.00	1,736.62
WP1	15.47	0.00	0.00	0.00	0.00	0.00	0.00	15.47
ZWS	24.40	0.00	0.00	0.00	0.00	0.00	0.00	24.40
Water-Total	1,776.49	0.00	0.00	0.00	0.00	0.00	0.00	1,776.49
S01	340.14	0.00	0.00	0.00	0.00	0.00	0.00	340.14

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
435-0	228 SUYDAM ST		Continued					
SP1	6.66	0.00	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	346.80	0.00	0.00	0.00	0.00	0.00	0.00	346.80
Total	2,123.29	0.00	0.00	0.00	0.00	0.00	0.00	2,123.29
439-0	262 SUYDAM ST							
W01	458.48	0.00	0.00	0.00	0.00	0.00	0.00	458.48
WP1	9.17	0.00	0.00	0.00	0.00	0.00	0.00	9.17
Water-Total	467.65	0.00	0.00	0.00	0.00	0.00	0.00	467.65
S01	532.80	0.00	0.00	0.00	0.00	0.00	0.00	532.80
SP1	10.66	0.00	0.00	0.00	0.00	0.00	0.00	10.66
Sewer-Total	543.46	0.00	0.00	0.00	0.00	0.00	0.00	543.46
Total	1,011.11	0.00	0.00	0.00	0.00	0.00	0.00	1,011.11
440-0	264 SUYDAM ST							
W01	343.86	0.00	0.00	0.00	0.00	0.00	0.00	343.86
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total	350.73	0.00	0.00	0.00	0.00	0.00	0.00	350.73
441-0	268 SUYDAM ST							
W01	687.25	0.00	0.00	0.00	0.00	0.00	0.00	687.25
WP1	11.58	0.00	0.00	0.00	0.00	0.00	0.00	11.58
Water-Total	698.83	0.00	0.00	0.00	0.00	0.00	0.00	698.83
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	902.63	0.00	0.00	0.00	0.00	0.00	0.00	902.63
448-0	294 SUYDAM ST							
Sewer	121.38-	0.00	0.00	0.00	0.00	0.00	0.00	121.38-
451-0	302 SUYDAM ST							
Sewer	301.75-	0.00	0.00	0.00	0.00	0.00	0.00	301.75-
458-0	320 SUYDAM ST							
Fire	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.61
460-0	324 SUYDAM ST							
Sewer	0.14-	0.00	0.00	0.00	0.00	0.00	0.00	0.14-
462-0	328 SUYDAM ST							
Sewer	0.20-	0.00	0.00	0.00	0.00	0.00	0.00	0.20-
463-0	330 SUYDAM ST							
W01	427.94	0.00	0.00	0.00	0.00	238.82-	0.00	189.12
WP1	8.36	0.00	0.00	0.00	0.00	4.58-	0.00	3.78
Water-Total	436.30	0.00	0.00	0.00	0.00	243.40-	0.00	192.90
S01	219.78	0.00	0.00	0.00	0.00	152.20-	0.00	67.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
463-0	330 SUYDAM ST		Continued					
SP1	4.40	0.00	0.00	0.00	0.00	4.40-	0.00	0.00
Sewer-Total	224.18	0.00	0.00	0.00	0.00	156.60-	0.00	67.58
Total	660.48	0.00	0.00	0.00	0.00	400.00-	0.00	260.48
469-0	342 SUYDAM ST							
Sewer	34.44-	0.00	0.00	0.00	0.00	0.00	0.00	34.44-
475-0	59 SUYDAM ST							
W01	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
476-0	61 SUYDAM ST							
W01	630.41	0.00	0.00	0.00	0.00	0.00	0.00	630.41
WP1	12.61	0.00	0.00	0.00	0.00	0.00	0.00	12.61
Water-Total	643.02	0.00	0.00	0.00	0.00	0.00	0.00	643.02
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Sewer-Total	215.87	0.00	0.00	0.00	0.00	0.00	0.00	215.87
Total	858.89	0.00	0.00	0.00	0.00	0.00	0.00	858.89
485-0	135 SUYDAM ST							
Sewer	0.26-	0.00	0.00	0.00	0.00	0.00	0.00	0.26-
488-0	141 SUYDAM ST							
W01	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.24
489-0	143 SUYDAM ST							
W01	143.69	0.00	0.00	0.00	0.00	0.00	0.00	143.69
WP1	2.86	0.00	0.00	0.00	0.00	0.00	0.00	2.86
Water-Total	146.55	0.00	0.00	0.00	0.00	0.00	0.00	146.55
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.08	0.00	0.00	0.00	0.00	0.00	0.00	1.08
Sewer-Total	74.34	0.00	0.00	0.00	0.00	0.00	0.00	74.34
Total	220.89	0.00	0.00	0.00	0.00	0.00	0.00	220.89
493-0	169 SUYDAM ST							
Sewer	5.78-	0.00	0.00	0.00	0.00	0.00	0.00	5.78-
494-0	173 SUYDAM ST							
W01	1,220.71	0.00	0.00	0.00	0.00	0.00	0.00	1,220.71
WP1	12.26	0.00	0.00	0.00	0.00	0.00	0.00	12.26
ZWS	12.14	0.00	0.00	0.00	0.00	0.00	0.00	12.14
Water-Total	1,245.11	0.00	0.00	0.00	0.00	0.00	0.00	1,245.11
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	1,482.87	0.00	0.00	0.00	0.00	0.00	0.00	1,482.87
495-0	175 SUYDAM ST							
W01	553.71	0.00	0.00	0.00	0.00	0.00	0.00	553.71

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
495-0	175 SUYDAM ST		Continued					
WP1	11.23	0.00	0.00	0.00	0.00	0.00	0.00	11.23
Water-Total	564.94	0.00	0.00	0.00	0.00	0.00	0.00	564.94
S01	652.68	0.00	0.00	0.00	0.00	0.00	0.00	652.68
SP1	13.05	0.00	0.00	0.00	0.00	0.00	0.00	13.05
Sewer-Total	665.73	0.00	0.00	0.00	0.00	0.00	0.00	665.73
Total	1,230.67	0.00	0.00	0.00	0.00	0.00	0.00	1,230.67
500-0	191 SUYDAM ST							
W01	1,477.17	0.00	0.00	0.00	0.00	0.00	0.00	1,477.17
WP1	9.17	0.00	0.00	0.00	0.00	0.00	0.00	9.17
ZWS	23.57	0.00	0.00	0.00	0.00	0.00	0.00	23.57
Water-Total	1,509.91	0.00	0.00	0.00	0.00	0.00	0.00	1,509.91
S01	229.19	0.00	0.00	0.00	0.00	0.00	0.00	229.19
Total	1,739.10	0.00	0.00	0.00	0.00	0.00	0.00	1,739.10
502-0	201 SUYDAM ST							
W01	925.42	0.00	0.00	0.00	0.00	0.00	0.00	925.42
WP1	9.18	0.00	0.00	0.00	0.00	0.00	0.00	9.18
ZWS	10.29	0.00	0.00	0.00	0.00	0.00	0.00	10.29
Water-Total	944.89	0.00	0.00	0.00	0.00	0.00	0.00	944.89
S01	67.49	0.00	0.00	0.00	0.00	0.00	0.00	67.49
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.82	0.00	0.00	0.00	0.00	0.00	0.00	68.82
Total	1,013.71	0.00	0.00	0.00	0.00	0.00	0.00	1,013.71
505-0	209 SUYDAM ST							
Sewer	21.84-	0.00	0.00	0.00	0.00	0.00	0.00	21.84-
508-0	217 SUYDAM ST							
W01	194.86	0.00	0.00	0.00	0.00	0.00	0.00	194.86
WP1	3.89	0.00	0.00	0.00	0.00	0.00	0.00	3.89
Water-Total	198.75	0.00	0.00	0.00	0.00	0.00	0.00	198.75
S01	119.88	0.00	0.00	0.00	0.00	0.00	0.00	119.88
SP1	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	122.28	0.00	0.00	0.00	0.00	0.00	0.00	122.28
Total	321.03	0.00	0.00	0.00	0.00	0.00	0.00	321.03
510-0	120 LIVINGSTON AV							
W01	7,719.66	0.00	0.00	0.00	0.00	0.00	0.00	7,719.66
WP2	209.85	0.00	0.00	0.00	0.00	0.00	0.00	209.85
ZWS	95.07	0.00	0.00	0.00	0.00	0.00	0.00	95.07
Water-Total	8,024.58	0.00	0.00	0.00	0.00	0.00	0.00	8,024.58
S01	1,718.28	0.00	0.00	0.00	0.00	0.00	0.00	1,718.28
SP2	67.87	0.00	0.00	0.00	0.00	0.00	0.00	67.87
Sewer-Total	1,786.15	0.00	0.00	0.00	0.00	0.00	0.00	1,786.15
Total	9,810.73	0.00	0.00	0.00	0.00	0.00	0.00	9,810.73
511-0	255 SUYDAM ST							
W01	432.31	0.00	0.00	0.00	0.00	432.31-	2.50-	0.00
WP1	8.71	0.00	0.00	0.00	0.00	8.71-	0.00	0.00
Water-Total	441.02	0.00	0.00	0.00	0.00	441.02-	2.50-	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
511-0	255 SUYDAM ST		Continued					
Sewer	0.00	0.00	0.00	0.00	0.00	7.28-	0.00	7.28-
S01	506.16	0.00	0.00	0.00	0.00	506.16-	2.92-	0.00
SP1	10.12	0.00	0.00	0.00	0.00	10.12-	0.00	0.00
Sewer-Total	516.28	0.00	0.00	0.00	0.00	523.56-	2.92-	7.28-
Total	957.30	0.00	0.00	0.00	0.00	964.58-	5.42-	7.28-
513-0	259 SUYDAM ST							
W01	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.67
516-0	265 SUYDAM ST							
W01	1.29	0.00	0.00	0.00	0.00	0.00	0.00	1.29
517-0	271 SUYDAM ST							
W01	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
519-0	283 SUYDAM ST							
W01	578.83	0.00	0.00	0.00	0.00	0.00	0.00	578.83
WP1	11.57	0.00	0.00	0.00	0.00	0.00	0.00	11.57
ZWS	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.46
Water-Total	590.86	0.00	0.00	0.00	0.00	0.00	0.00	590.86
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14
SP1	3.40	0.00	0.00	0.00	0.00	0.00	0.00	3.40
Sewer-Total	196.54	0.00	0.00	0.00	0.00	0.00	0.00	196.54
Total	787.40	0.00	0.00	0.00	0.00	0.00	0.00	787.40
520-0	285 SUYDAM ST							
Sewer	0.48-	0.00	0.00	0.00	0.00	0.00	0.00	0.48-
527-0	301 SUYDAM ST							
W01	508.11	0.00	0.00	0.00	0.00	0.00	0.00	508.11
WP1	10.08	0.00	0.00	0.00	0.00	0.00	0.00	10.08
Water-Total	518.19	0.00	0.00	0.00	0.00	0.00	0.00	518.19
S01	306.36	0.00	0.00	0.00	0.00	0.00	0.00	306.36
SP1	6.13	0.00	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	312.49	0.00	0.00	0.00	0.00	0.00	0.00	312.49
Total	830.68	0.00	0.00	0.00	0.00	0.00	0.00	830.68
531-0	313 SUYDAM ST							
Sewer	0.31-	0.00	0.00	0.00	0.00	0.00	0.00	0.31-
532-0	329 SUYDAM ST							
W01	1,090.06	0.00	0.00	0.00	0.00	0.00	0.00	1,090.06
WP1	14.67	0.00	0.00	0.00	0.00	0.00	0.00	14.67
ZWS	5.61	0.00	0.00	0.00	0.00	0.00	0.00	5.61
Water-Total	1,110.34	0.00	0.00	0.00	0.00	0.00	0.00	1,110.34
S01	259.74	0.00	0.00	0.00	0.00	0.00	0.00	259.74
SP1	5.19	0.00	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	264.93	0.00	0.00	0.00	0.00	0.00	0.00	264.93
Total	1,375.27	0.00	0.00	0.00	0.00	0.00	0.00	1,375.27
535-0	337 SUYDAM ST							
Sewer	0.11-	0.00	0.00	0.00	0.00	0.00	0.00	0.11-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
547-0	36 LOUIS ST							
W01	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.56
549-0	42 LOUIS ST							
W01	657.72	0.00	0.00	0.00	0.00	644.87-	0.00	12.85
WP1	12.95	0.00	0.00	0.00	0.00	12.95-	0.00	0.00
Water-Total	670.67	0.00	0.00	0.00	0.00	657.82-	0.00	12.85
S01	333.00	0.00	0.00	0.00	0.00	333.00-	0.00	0.00
SP1	6.66	0.00	0.00	0.00	0.00	6.66-	0.00	0.00
Sewer-Total	339.66	0.00	0.00	0.00	0.00	339.66-	0.00	0.00
Total	1,010.33	0.00	0.00	0.00	0.00	997.48-	0.00	12.85
553-0	50 LOUIS ST							
Sewer	0.11-	0.00	0.00	0.00	0.00	0.00	0.00	0.11-
558-0	72 LOUIS ST							
W01	2,563.88	0.00	0.00	0.00	0.00	947.74-	0.00	1,616.14
WP2	63.84	0.00	0.00	0.00	0.00	0.00	0.00	63.84
Water-Total	2,627.72	0.00	0.00	0.00	0.00	947.74-	0.00	1,679.98
S01	1,878.12	0.00	0.00	0.00	0.00	0.00	0.00	1,878.12
SP2	74.19	0.00	0.00	0.00	0.00	52.26-	0.00	21.93
Sewer-Total	1,952.31	0.00	0.00	0.00	0.00	52.26-	0.00	1,900.05
Total	4,580.03	0.00	0.00	0.00	0.00	1,000.00-	0.00	3,580.03
561-0	78 LOUIS ST							
W01	1,363.97	0.00	0.00	0.00	0.00	0.00	0.00	1,363.97
WP1	14.33	0.00	0.00	0.00	0.00	0.00	0.00	14.33
ZWS	12.93	0.00	0.00	0.00	0.00	0.00	0.00	12.93
Water-Total	1,391.23	0.00	0.00	0.00	0.00	0.00	0.00	1,391.23
S01	313.02	0.00	0.00	0.00	0.00	0.00	0.00	313.02
SP1	5.48	0.00	0.00	0.00	0.00	0.00	0.00	5.48
Sewer-Total	318.50	0.00	0.00	0.00	0.00	0.00	0.00	318.50
Total	1,709.73	0.00	0.00	0.00	0.00	0.00	0.00	1,709.73
565-0	86 LOUIS ST							
Sewer	3.49-	0.00	0.00	0.00	0.00	0.00	0.00	3.49-
566-0	90 LOUIS ST							
W01	171.89	0.00	0.00	0.00	0.00	0.00	0.00	171.89
WP1	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	175.33	0.00	0.00	0.00	0.00	0.00	0.00	175.33
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	379.13	0.00	0.00	0.00	0.00	0.00	0.00	379.13
568-0	104 LOUIS ST							
W01	1.71	0.00	0.00	0.00	0.00	0.00	0.00	1.71
569-0	106 LOUIS ST							
W01	1.88	0.00	0.00	0.00	0.00	0.00	0.00	1.88

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
570-0	108 LOUIS ST							
W01	1.41	0.00	0.00	0.00	0.00	0.00	0.00	1.41
583-0	134 LOUIS ST							
W01	120.35	0.00	0.00	0.00	0.00	0.00	0.00	120.35
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	122.76	0.00	0.00	0.00	0.00	0.00	0.00	122.76
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	265.42	0.00	0.00	0.00	0.00	0.00	0.00	265.42
589-0	7 LOUIS ST							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	153.30	0.00	0.00	0.00	0.00	0.00	0.00	153.30
WP1	3.48	0.00	0.00	0.00	0.00	0.00	0.00	3.48
Water-Total	186.78	0.00	0.00	0.00	0.00	0.00	0.00	186.78
S01	108.59	0.00	0.00	0.00	0.00	0.00	0.00	108.59
SP1	2.17	0.00	0.00	0.00	0.00	0.00	0.00	2.17
Sewer-Total	110.76	0.00	0.00	0.00	0.00	0.00	0.00	110.76
Total	297.54	0.00	0.00	0.00	0.00	0.00	0.00	297.54
593-0	17 LOUIS ST							
W01	372.51	0.00	0.00	0.00	0.00	372.51-	0.00	0.00
WP1	7.45	0.00	0.00	0.00	0.00	7.45-	0.00	0.00
Water-Total	379.96	0.00	0.00	0.00	0.00	379.96-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	10.13-	0.00	10.13-
S01	206.46	0.00	0.00	0.00	0.00	206.46-	0.00	0.00
SP1	3.45	0.00	0.00	0.00	0.00	3.45-	0.00	0.00
Sewer-Total	209.91	0.00	0.00	0.00	0.00	220.04-	0.00	10.13-
Total	589.87	0.00	0.00	0.00	0.00	600.00-	0.00	10.13-
594-0	19 LOUIS ST							
W01	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
599-0	29 LOUIS ST							
W01	649.86	0.00	0.00	0.00	0.00	0.00	0.00	649.86
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	652.16	0.00	0.00	0.00	0.00	0.00	0.00	652.16
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.96
Sewer-Total	67.56	0.00	0.00	0.00	0.00	0.00	0.00	67.56
Total	719.72	0.00	0.00	0.00	0.00	0.00	0.00	719.72
603-0	45 LOUIS ST							
W01	1,745.76-	0.00	0.00	0.00	0.00	0.00	0.00	1,745.76-
604-0	47 LOUIS ST							
W01	763.65	0.00	0.00	0.00	0.00	0.00	0.00	763.65
WP1	12.26	0.00	0.00	0.00	0.00	0.00	0.00	12.26
Water-Total	775.91	0.00	0.00	0.00	0.00	0.00	0.00	775.91
S01	346.32	0.00	0.00	0.00	0.00	0.00	0.00	346.32

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
604-0	47 LOUIS ST		Continued					
SP1	6.93	0.00	0.00	0.00	0.00	0.00	0.00	6.93
Sewer-Total	353.25	0.00	0.00	0.00	0.00	0.00	0.00	353.25
Total	1,129.16	0.00	0.00	0.00	0.00	0.00	0.00	1,129.16
607-0	51 LOUIS ST							
Sewer	0.33-	0.00	0.00	0.00	0.00	0.00	0.00	0.33-
610-0	57 LOUIS ST							
W01	1,494.65	0.00	0.00	0.00	0.00	0.00	0.00	1,494.65
WP1	10.43	0.00	0.00	0.00	0.00	0.00	0.00	10.43
ZWS	22.33	0.00	0.00	0.00	0.00	0.00	0.00	22.33
Water-Total	1,527.41	0.00	0.00	0.00	0.00	0.00	0.00	1,527.41
S01	227.06	0.00	0.00	0.00	0.00	0.00	0.00	227.06
SP1	4.53	0.00	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	231.59	0.00	0.00	0.00	0.00	0.00	0.00	231.59
Total	1,759.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.00
611-0	59 LOUIS ST							
W01	3,824.32	0.00	0.00	0.00	0.00	0.00	0.00	3,824.32
WP1	21.78	0.00	0.00	0.00	0.00	0.00	0.00	21.78
ZWS	105.66	0.00	0.00	0.00	0.00	0.00	0.00	105.66
Water-Total	3,951.76	0.00	0.00	0.00	0.00	0.00	0.00	3,951.76
S01	420.63	0.00	0.00	0.00	0.00	0.00	0.00	420.63
SP1	8.39	0.00	0.00	0.00	0.00	0.00	0.00	8.39
Sewer-Total	429.02	0.00	0.00	0.00	0.00	0.00	0.00	429.02
Total	4,380.78	0.00	0.00	0.00	0.00	0.00	0.00	4,380.78
612-0	61 LOUIS ST							
W01	1,989.03	0.00	0.00	0.00	0.00	0.00	0.00	1,989.03
WP1	17.19	0.00	0.00	0.00	0.00	0.00	0.00	17.19
ZWS	27.13	0.00	0.00	0.00	0.00	0.00	0.00	27.13
Water-Total	2,033.35	0.00	0.00	0.00	0.00	0.00	0.00	2,033.35
S01	313.37	0.00	0.00	0.00	0.00	0.00	0.00	313.37
SP1	6.26	0.00	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	319.63	0.00	0.00	0.00	0.00	0.00	0.00	319.63
Total	2,352.98	0.00	0.00	0.00	0.00	0.00	0.00	2,352.98
613-0	63 LOUIS ST							
W01	1,461.35	0.00	0.00	0.00	0.00	0.00	0.00	1,461.35
WP1	12.04	0.00	0.00	0.00	0.00	0.00	0.00	12.04
ZWS	20.50	0.00	0.00	0.00	0.00	0.00	0.00	20.50
Water-Total	1,493.89	0.00	0.00	0.00	0.00	0.00	0.00	1,493.89
S01	260.03	0.00	0.00	0.00	0.00	0.00	0.00	260.03
SP1	5.19	0.00	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	265.22	0.00	0.00	0.00	0.00	0.00	0.00	265.22
Total	1,759.11	0.00	0.00	0.00	0.00	0.00	0.00	1,759.11
614-0	65 LOUIS ST							
W01	853.92	0.00	0.00	0.00	0.00	0.00	0.00	853.92
WP1	17.08	0.00	0.00	0.00	0.00	0.00	0.00	17.08
Water-Total	871.00	0.00	0.00	0.00	0.00	0.00	0.00	871.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
614-0	65 LOUIS ST		Continued					
S01	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
SP1	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
Total	1,217.45	0.00	0.00	0.00	0.00	0.00	0.00	1,217.45
615-0	67 LOUIS ST							
W01	636.14	0.00	0.00	0.00	0.00	0.00	0.00	636.14
WP1	12.72	0.00	0.00	0.00	0.00	0.00	0.00	12.72
Water-Total	648.86	0.00	0.00	0.00	0.00	0.00	0.00	648.86
S01	226.44	0.00	0.00	0.00	0.00	0.00	0.00	226.44
SP1	4.53	0.00	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	230.97	0.00	0.00	0.00	0.00	0.00	0.00	230.97
Total	879.83	0.00	0.00	0.00	0.00	0.00	0.00	879.83
619-0	75 LOUIS ST							
W01	1.45	0.00	0.00	0.00	0.00	0.00	0.00	1.45
627-0	105 LOUIS ST							
W01	1.92	0.00	0.00	0.00	0.00	0.00	0.00	1.92
634-0	119 LOUIS ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
638-0	127 LOUIS ST							
W01	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.56
641-0	133 LOUIS ST							
W01	383.98	0.00	0.00	0.00	0.00	0.00	0.00	383.98
WP1	7.68	0.00	0.00	0.00	0.00	0.00	0.00	7.68
Water-Total	391.66	0.00	0.00	0.00	0.00	0.00	0.00	391.66
S01	446.22	0.00	0.00	0.00	0.00	0.00	0.00	446.22
SP1	8.92	0.00	0.00	0.00	0.00	0.00	0.00	8.92
Sewer-Total	455.14	0.00	0.00	0.00	0.00	0.00	0.00	455.14
Total	846.80	0.00	0.00	0.00	0.00	0.00	0.00	846.80
643-0	1 BROOKSIDE AV							
W01	407.00	0.00	0.00	0.00	0.00	0.00	0.00	407.00
WP1	8.02	0.00	0.00	0.00	0.00	0.00	0.00	8.02
Water-Total	415.02	0.00	0.00	0.00	0.00	0.00	0.00	415.02
S01	206.80	0.00	0.00	0.00	0.00	0.00	0.00	206.80
SP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	210.93	0.00	0.00	0.00	0.00	0.00	0.00	210.93
Total	625.95	0.00	0.00	0.00	0.00	0.00	0.00	625.95
644-0	2 BROOKSIDE AV							
MS	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
W01	1,265.48	0.00	0.00	0.00	0.00	0.00	0.00	1,265.48
WP1	14.10	0.00	0.00	0.00	0.00	0.00	0.00	14.10
ZWS	14.65	0.00	0.00	0.00	0.00	0.00	0.00	14.65
Water-Total	1,295.23	0.00	0.00	0.00	0.00	0.00	0.00	1,295.23
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
644-0	2 BROOKSIDE AV		Continued					
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	1,492.23	0.00	0.00	0.00	0.00	0.00	0.00	1,492.23
645-0	4 BROOKSIDE AV							
W01	252.16	0.00	0.00	0.00	0.00	0.00	0.00	252.16
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	257.20	0.00	0.00	0.00	0.00	0.00	0.00	257.20
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	556.10	0.00	0.00	0.00	0.00	0.00	0.00	556.10
649-0	12 BROOKSIDE AV							
W01	1,750.82	0.00	0.00	0.00	0.00	0.00	0.00	1,750.82
WP1	13.30	0.00	0.00	0.00	0.00	0.00	0.00	13.30
ZWS	26.78	0.00	0.00	0.00	0.00	0.00	0.00	26.78
Water-Total	1,790.90	0.00	0.00	0.00	0.00	0.00	0.00	1,790.90
S01	240.23	0.00	0.00	0.00	0.00	0.00	0.00	240.23
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	245.03	0.00	0.00	0.00	0.00	0.00	0.00	245.03
Total	2,035.93	0.00	0.00	0.00	0.00	0.00	0.00	2,035.93
650-0	14 BROOKSIDE AV							
W01	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.17
656-0	11 BROOKSIDE AV							
Sewer	2.25-	0.00	0.00	0.00	0.00	0.00	0.00	2.25-
657-0	13 BROOKSIDE AV							
W01	166.20	0.00	0.00	0.00	0.00	0.00	0.00	166.20
WP1	3.32	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	169.52	0.00	0.00	0.00	0.00	0.00	0.00	169.52
S01	94.79	0.00	0.00	0.00	0.00	0.00	0.00	94.79
Total	264.31	0.00	0.00	0.00	0.00	0.00	0.00	264.31
659-0	17 BROOKSIDE AV							
W01	169.76	0.00	0.00	0.00	0.00	0.00	0.00	169.76
WP1	7.11	0.00	0.00	0.00	0.00	0.00	0.00	7.11
Water-Total	176.87	0.00	0.00	0.00	0.00	0.00	0.00	176.87
664-0	29 BROOKSIDE AV							
W01	2,034.50	0.00	0.00	0.00	0.00	0.00	0.00	2,034.50
WP1	25.44	0.00	0.00	0.00	0.00	0.00	0.00	25.44
WP2	30.11	0.00	0.00	0.00	0.00	0.00	0.00	30.11
Water-Total	2,090.05	0.00	0.00	0.00	0.00	0.00	0.00	2,090.05
S01	755.21	0.00	0.00	0.00	0.00	0.00	0.00	755.21

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
664-0	29 BROOKSIDE AV		Continued					
SP1	15.05	0.00	0.00	0.00	0.00	0.00	0.00	15.05
Sewer-Total	770.26	0.00	0.00	0.00	0.00	0.00	0.00	770.26
Total	2,860.31	0.00	0.00	0.00	0.00	0.00	0.00	2,860.31
667-0	35 BROOKSIDE AV							
W01	171.87	0.00	0.00	0.00	0.00	0.00	0.00	171.87
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	175.32	0.00	0.00	0.00	0.00	0.00	0.00	175.32
S01	66.93	0.00	0.00	0.00	0.00	0.00	0.00	66.93
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.26	0.00	0.00	0.00	0.00	0.00	0.00	68.26
Total	243.58	0.00	0.00	0.00	0.00	0.00	0.00	243.58
668-0	37 BROOKSIDE AV							
W01	57.56	0.00	0.00	0.00	0.00	0.00	0.00	57.56
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.71	0.00	0.00	0.00	0.00	0.00	0.00	58.71
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.64	0.00	0.00	0.00	0.00	0.00	0.00	126.64
676-0	6 JAMES ST							
Water	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
W01	455.24	0.00	0.00	0.00	0.00	0.00	0.00	455.24
ZWS	6.78	0.00	0.00	0.00	0.00	0.00	0.00	6.78
Water-Total	519.33	0.00	0.00	0.00	0.00	0.00	0.00	519.33
Sewer	66.55	0.00	0.00	0.00	0.00	0.00	0.00	66.55
Total	585.88	0.00	0.00	0.00	0.00	0.00	0.00	585.88
680-0	14 JAMES ST							
Sewer	0.13-	0.00	0.00	0.00	0.00	0.00	0.00	0.13-
684-0	22 JAMES ST							
W01	179.60	0.00	0.00	0.00	0.00	179.12-	0.88-	0.48
688-0	11 JAMES ST							
Sewer	0.31-	0.00	0.00	0.00	0.00	0.00	0.00	0.31-
689-0	13 JAMES ST							
W01	1,615.33	0.00	0.00	0.00	0.00	0.00	0.00	1,615.33
WP1	11.12	0.00	0.00	0.00	0.00	0.00	0.00	11.12
ZWS	24.17	0.00	0.00	0.00	0.00	0.00	0.00	24.17
Water-Total	1,650.62	0.00	0.00	0.00	0.00	0.00	0.00	1,650.62
S01	200.46	0.00	0.00	0.00	0.00	0.00	0.00	200.46
Total	1,851.08	0.00	0.00	0.00	0.00	0.00	0.00	1,851.08
691-0	19 JAMES ST							
W01	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
696-0	29 JAMES ST							
W01	833.34	0.00	0.00	0.00	0.00	0.00	0.00	833.34

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
696-0	29 JAMES ST		Continued					
WP1	14.21	0.00	0.00	0.00	0.00	0.00	0.00	14.21
Water-Total	847.55	0.00	0.00	0.00	0.00	0.00	0.00	847.55
697-0	4 ALEXANDER ST							
W01	0.35-	0.00	0.00	0.00	0.00	0.00	0.00	0.35-
702-0	18 ALEXANDER ST							
W01	166.20	0.00	0.00	0.00	0.00	0.00	0.00	166.20
WP1	3.32	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	169.52	0.00	0.00	0.00	0.00	0.00	0.00	169.52
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	366.52	0.00	0.00	0.00	0.00	0.00	0.00	366.52
704-0	24 ALEXANDER ST							
W01	114.62	0.00	0.00	0.00	0.00	0.00	0.00	114.62
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	116.92	0.00	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	184.85	0.00	0.00	0.00	0.00	0.00	0.00	184.85
709-0	34 ALEXANDER ST							
W01	163.45	0.00	0.00	0.00	0.00	161.50-	0.94-	1.95
WP1	3.21	0.00	0.00	0.00	0.00	3.21-	0.00	0.00
Water-Total	166.66	0.00	0.00	0.00	0.00	164.71-	0.94-	1.95
S01	186.48	0.00	0.00	0.00	0.00	186.48-	1.04-	0.00
SP1	3.73	0.00	0.00	0.00	0.00	3.73-	0.00	0.00
Sewer-Total	190.21	0.00	0.00	0.00	0.00	190.21-	1.04-	0.00
Total	356.87	0.00	0.00	0.00	0.00	354.92-	1.98-	1.95
720-0	23 ALEXANDER ST							
W01	417.18	0.00	0.00	0.00	0.00	0.00	0.00	417.18
WP1	8.37	0.00	0.00	0.00	0.00	0.00	0.00	8.37
Water-Total	425.55	0.00	0.00	0.00	0.00	0.00	0.00	425.55
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	670.11	0.00	0.00	0.00	0.00	0.00	0.00	670.11
721-0	25 ALEXANDER ST							
W01	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.93
728-0	20 FREEMAN ST							
Sewer	0.87-	0.00	0.00	0.00	0.00	0.00	0.00	0.87-
732-0	5 FREEMAN ST							
W01	1,564.56	0.00	0.00	0.00	0.00	0.00	0.00	1,564.56
WP1	22.93	0.00	0.00	0.00	0.00	0.00	0.00	22.93

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
732-0	5 FREEMAN ST		Continued					
ZWS	8.36	0.00	0.00	0.00	0.00	0.00	0.00	8.36
Water-Total	1,595.85	0.00	0.00	0.00	0.00	0.00	0.00	1,595.85
S01	340.04	0.00	0.00	0.00	0.00	0.00	0.00	340.04
SP1	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	346.83	0.00	0.00	0.00	0.00	0.00	0.00	346.83
Total	1,942.68	0.00	0.00	0.00	0.00	0.00	0.00	1,942.68
734-0	11 FREEMAN ST							
W01	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
738-0	19 FREEMAN ST							
W01	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.81
739-0	21 FREEMAN ST							
W01	157.01	0.00	0.00	0.00	0.00	155.06-	0.93-	1.95
WP1	3.09	0.00	0.00	0.00	0.00	3.09-	0.00	0.00
Water-Total	160.10	0.00	0.00	0.00	0.00	158.15-	0.93-	1.95
S01	179.82	0.00	0.00	0.00	0.00	179.82-	1.04-	0.00
SP1	3.60	0.00	0.00	0.00	0.00	3.60-	0.00	0.00
Sewer-Total	183.42	0.00	0.00	0.00	0.00	183.42-	1.04-	0.00
Total	343.52	0.00	0.00	0.00	0.00	341.57-	1.97-	1.95
740-0	23 FREEMAN ST							
W01	1,076.82	0.00	0.00	0.00	0.00	0.00	0.00	1,076.82
WP1	9.73	0.00	0.00	0.00	0.00	0.00	0.00	9.73
ZWS	11.79	0.00	0.00	0.00	0.00	0.00	0.00	11.79
Water-Total	1,098.34	0.00	0.00	0.00	0.00	0.00	0.00	1,098.34
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	1,281.76	0.00	0.00	0.00	0.00	0.00	0.00	1,281.76
746-0	22 BETHANY ST							
W01	320.94	0.00	0.00	0.00	0.00	0.00	0.00	320.94
WP1	6.42	0.00	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	327.36	0.00	0.00	0.00	0.00	0.00	0.00	327.36
S01	373.37	0.00	0.00	0.00	0.00	0.00	0.00	373.37
SP1	7.46	0.00	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	380.83	0.00	0.00	0.00	0.00	0.00	0.00	380.83
Total	708.19	0.00	0.00	0.00	0.00	0.00	0.00	708.19
750-0	2 OXFORD ST							
W01	121.39	0.00	0.00	0.00	0.00	119.77-	0.77-	1.62
WP1	2.41	0.00	0.00	0.00	0.00	2.41-	0.00	0.00
Water-Total	123.80	0.00	0.00	0.00	0.00	122.18-	0.77-	1.62
S01	139.86	0.00	0.00	0.00	0.00	139.86-	0.87-	0.00
SP1	2.80	0.00	0.00	0.00	0.00	2.80-	0.00	0.00
Sewer-Total	142.66	0.00	0.00	0.00	0.00	142.66-	0.87-	0.00
Total	266.46	0.00	0.00	0.00	0.00	264.84-	1.64-	1.62
752-0	6 OXFORD ST							
W01	57.29	0.00	0.00	0.00	0.00	0.00	0.00	57.29

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
752-0	6 OXFORD ST		Continued					
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.44	0.00	0.00	0.00	0.00	0.00	0.00	58.44
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.37	0.00	0.00	0.00	0.00	0.00	0.00	126.37
753-0	8 OXFORD ST							
W01	338.13	0.00	0.00	0.00	0.00	0.00	0.00	338.13
WP1	4.48	0.00	0.00	0.00	0.00	0.00	0.00	4.48
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	344.89	0.00	0.00	0.00	0.00	0.00	0.00	344.89
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	412.82	0.00	0.00	0.00	0.00	0.00	0.00	412.82
755-0	12 OXFORD ST							
Sewer	0.59-	0.00	0.00	0.00	0.00	0.00	0.00	0.59-
758-0	18 OXFORD ST							
W01	269.36	0.00	0.00	0.00	0.00	269.36-	3.46-	0.00
WP1	5.38	0.00	0.00	0.00	0.00	5.38-	0.06-	0.00
Water-Total	274.74	0.00	0.00	0.00	0.00	274.74-	3.52-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	320.49-	0.00	320.49-
Total	274.74	0.00	0.00	0.00	0.00	595.23-	3.52-	320.49-
759-0	20 OXFORD ST							
W01	171.93	0.00	0.00	0.00	0.00	0.00	0.00	171.93
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	175.38	0.00	0.00	0.00	0.00	0.00	0.00	175.38
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	243.31	0.00	0.00	0.00	0.00	0.00	0.00	243.31
760-0	3 OXFORD ST							
W01	997.20	0.00	0.00	0.00	0.00	0.00	0.00	997.20
WP1	10.09	0.00	0.00	0.00	0.00	0.00	0.00	10.09
ZWS	10.34	0.00	0.00	0.00	0.00	0.00	0.00	10.34
Water-Total	1,017.63	0.00	0.00	0.00	0.00	0.00	0.00	1,017.63
S01	259.74	0.00	0.00	0.00	0.00	0.00	0.00	259.74
SP1	5.19	0.00	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	264.93	0.00	0.00	0.00	0.00	0.00	0.00	264.93
Total	1,282.56	0.00	0.00	0.00	0.00	0.00	0.00	1,282.56
761-0	5 OXFORD ST							
W01	6.85	0.00	0.00	0.00	0.00	6.85-	0.00	0.00
WP1	0.14	0.00	0.00	0.00	0.00	0.14-	0.00	0.00
Water-Total	6.99	0.00	0.00	0.00	0.00	6.99-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.07-	0.00	1.07-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
761-0	5 OXFORD ST		Continued					
S01	7.96	0.00	0.00	0.00	0.00	7.96-	0.00	0.00
SP1	0.16	0.00	0.00	0.00	0.00	0.16-	0.00	0.00
Sewer-Total	8.12	0.00	0.00	0.00	0.00	9.19-	0.00	1.07-
Total	15.11	0.00	0.00	0.00	0.00	16.18-	0.00	1.07-
770-0	10 BALL ST							
W01	206.42	0.00	0.00	0.00	0.00	0.00	0.00	206.42
WP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	210.55	0.00	0.00	0.00	0.00	0.00	0.00	210.55
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	455.11	0.00	0.00	0.00	0.00	0.00	0.00	455.11
773-0	14 COGSWELL PL							
Sewer	0.15-	0.00	0.00	0.00	0.00	0.00	0.00	0.15-
777-0	26 COGSWELL PL							
W01	769.99	0.00	0.00	0.00	0.00	0.00	0.00	769.99
WP1	14.68	0.00	0.00	0.00	0.00	0.00	0.00	14.68
Water-Total	784.67	0.00	0.00	0.00	0.00	0.00	0.00	784.67
S01	313.02	0.00	0.00	0.00	0.00	0.00	0.00	313.02
SP1	4.42	0.00	0.00	0.00	0.00	0.00	0.00	4.42
Sewer-Total	317.44	0.00	0.00	0.00	0.00	0.00	0.00	317.44
Total	1,102.11	0.00	0.00	0.00	0.00	0.00	0.00	1,102.11
785-0	6 LAUREL PL							
W01	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.40
787-0	10 LAUREL PL							
W01	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
793-0	30 LAUREL PL							
W01	166.20	0.00	0.00	0.00	0.00	0.00	0.00	166.20
WP1	3.32	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	169.52	0.00	0.00	0.00	0.00	0.00	0.00	169.52
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	366.52	0.00	0.00	0.00	0.00	0.00	0.00	366.52
800-0	5 LAUREL PL							
W01	65.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00
803-0	11 LAUREL PL							
W01	455.58	0.00	0.00	0.00	0.00	0.00	0.00	455.58
WP1	3.79	0.00	0.00	0.00	0.00	0.00	0.00	3.79
ZWS	4.46	0.00	0.00	0.00	0.00	0.00	0.00	4.46
Water-Total	463.83	0.00	0.00	0.00	0.00	0.00	0.00	463.83
804-0	13 LAUREL PL							
W01	722.11	0.00	0.00	0.00	0.00	0.00	0.00	722.11

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
804-0	13 LAUREL PL		Continued					
WP1	14.44	0.00	0.00	0.00	0.00	0.00	0.00	14.44
Water-Total	736.55	0.00	0.00	0.00	0.00	0.00	0.00	736.55
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	974.31	0.00	0.00	0.00	0.00	0.00	0.00	974.31
807-0	8 FLORENCE ST							
W01	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
810-0	7 FLORENCE ST							
W01	344.41	0.00	0.00	0.00	0.00	341.10-	1.54-	3.31
WP1	6.88	0.00	0.00	0.00	0.00	6.88-	0.00	0.00
Water-Total	351.29	0.00	0.00	0.00	0.00	347.98-	1.54-	3.31
S01	399.60	0.00	0.00	0.00	0.00	399.60-	1.78-	0.00
SP1	7.99	0.00	0.00	0.00	0.00	7.99-	0.00	0.00
Sewer-Total	407.59	0.00	0.00	0.00	0.00	407.59-	1.78-	0.00
Total	758.88	0.00	0.00	0.00	0.00	755.57-	3.32-	3.31
814-0	4 MAPLE ST							
W01	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
815-0	10 MAPLE ST							
Fire	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.61
819-0	24 MAPLE ST							
W01	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
820-0	26 MAPLE ST							
Sewer	0.63-	0.00	0.00	0.00	0.00	0.00	0.00	0.63-
826-0	21 MAPLE ST							
MS	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
W01	3,437.52	0.00	0.00	0.00	0.00	0.00	0.00	3,437.52
WP1	27.05	0.00	0.00	0.00	0.00	0.00	0.00	27.05
ZWS	52.58	0.00	0.00	0.00	0.00	0.00	0.00	52.58
Water-Total	3,522.15	0.00	0.00	0.00	0.00	0.00	0.00	3,522.15
S01	632.70	0.00	0.00	0.00	0.00	0.00	0.00	632.70
SP1	12.65	0.00	0.00	0.00	0.00	0.00	0.00	12.65
Sewer-Total	645.35	0.00	0.00	0.00	0.00	0.00	0.00	645.35
Total	4,167.50	0.00	0.00	0.00	0.00	0.00	0.00	4,167.50
827-0	23 MAPLE ST							
W01	547.81	0.00	0.00	0.00	0.00	0.00	0.00	547.81
WP1	8.48	0.00	0.00	0.00	0.00	0.00	0.00	8.48
ZWS	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	558.81	0.00	0.00	0.00	0.00	0.00	0.00	558.81
S01	127.25	0.00	0.00	0.00	0.00	0.00	0.00	127.25

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
827-0	23 MAPLE ST		Continued					
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.78	0.00	0.00	0.00	0.00	0.00	0.00	129.78
Total	688.59	0.00	0.00	0.00	0.00	0.00	0.00	688.59
828-0	25 MAPLE ST							
Sewer	1.06-	0.00	0.00	0.00	0.00	0.00	0.00	1.06-
830-0	8 OAK ST							
W01	274.99	0.00	0.00	0.00	0.00	271.99-	1.59-	3.00
WP1	5.50	0.00	0.00	0.00	0.00	5.50-	0.00	0.00
Water-Total	280.49	0.00	0.00	0.00	0.00	277.49-	1.59-	3.00
S01	319.68	0.00	0.00	0.00	0.00	319.68-	1.85-	0.00
SP1	6.39	0.00	0.00	0.00	0.00	6.39-	0.00	0.00
Sewer-Total	326.07	0.00	0.00	0.00	0.00	326.07-	1.85-	0.00
Total	606.56	0.00	0.00	0.00	0.00	603.56-	3.44-	3.00
834-0	18 OAK ST							
W01	813.80	0.00	0.00	0.00	0.00	0.00	0.00	813.80
WP1	16.27	0.00	0.00	0.00	0.00	0.00	0.00	16.27
Water-Total	830.07	0.00	0.00	0.00	0.00	0.00	0.00	830.07
S01	452.88	0.00	0.00	0.00	0.00	0.00	0.00	452.88
SP1	9.06	0.00	0.00	0.00	0.00	0.00	0.00	9.06
Sewer-Total	461.94	0.00	0.00	0.00	0.00	0.00	0.00	461.94
Total	1,292.01	0.00	0.00	0.00	0.00	0.00	0.00	1,292.01
835-0	20 OAK ST							
W01	401.17	0.00	0.00	0.00	0.00	0.00	0.00	401.17
WP1	8.02	0.00	0.00	0.00	0.00	0.00	0.00	8.02
Water-Total	409.19	0.00	0.00	0.00	0.00	0.00	0.00	409.19
S01	466.20	0.00	0.00	0.00	0.00	0.00	0.00	466.20
SP1	9.32	0.00	0.00	0.00	0.00	0.00	0.00	9.32
Sewer-Total	475.52	0.00	0.00	0.00	0.00	0.00	0.00	475.52
Total	884.71	0.00	0.00	0.00	0.00	0.00	0.00	884.71
836-0	24 OAK ST							
W01	1.59	0.00	0.00	0.00	0.00	0.00	0.00	1.59
838-0	3 OAK ST							
Sewer	4.21-	0.00	0.00	0.00	0.00	0.00	0.00	4.21-
850-0	8 CONDICT ST							
S01	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.23
858-0	5 CONDICT ST							
W01	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.61
863-0	24 HARDENBERGH ST							
Sewer	3.01-	0.00	0.00	0.00	0.00	0.00	0.00	3.01-
864-0	26 HARDENBERGH ST							
Sewer	0.00	0.00	0.00	0.00	0.00	126.39-	0.00	126.39-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
868-0	36 HARDENBERGH ST							
W01	1.28	0.00	0.00	0.00	0.00	0.00	0.00	1.28
869-0	40 HARDENBERGH ST							
W01	1,363.98	0.00	0.00	0.00	0.00	0.00	0.00	1,363.98
WP2	53.88	0.00	0.00	0.00	0.00	0.00	0.00	53.88
Water-Total	1,417.86	0.00	0.00	0.00	0.00	0.00	0.00	1,417.86
S01	1,585.08	0.00	0.00	0.00	0.00	0.00	0.00	1,585.08
SP2	62.61	0.00	0.00	0.00	0.00	0.00	0.00	62.61
Sewer-Total	1,647.69	0.00	0.00	0.00	0.00	0.00	0.00	1,647.69
Total	3,065.55	0.00	0.00	0.00	0.00	0.00	0.00	3,065.55
870-0	11 HARDENBERGH ST							
Sewer	0.80-	0.00	0.00	0.00	0.00	0.00	0.00	0.80-
875-0	21 HARDENBERGH ST							
W01	217.71	0.00	0.00	0.00	0.00	0.00	0.00	217.71
WP1	4.36	0.00	0.00	0.00	0.00	0.00	0.00	4.36
Water-Total	222.07	0.00	0.00	0.00	0.00	0.00	0.00	222.07
S01	253.08	0.00	0.00	0.00	0.00	0.00	0.00	253.08
SP1	5.06	0.00	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	258.14	0.00	0.00	0.00	0.00	0.00	0.00	258.14
Total	480.21	0.00	0.00	0.00	0.00	0.00	0.00	480.21
881-0	20 DIVISION ST							
W01	131.81	0.00	0.00	0.00	0.00	130.56-	0.00	1.25
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	134.45	0.00	0.00	0.00	0.00	133.20-	0.00	1.25
S01	153.18	0.00	0.00	0.00	0.00	153.18-	0.00	0.00
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	156.24-	0.00	0.00
Total	290.69	0.00	0.00	0.00	0.00	289.44-	0.00	1.25
882-0	22 DIVISION ST							
W01	57.30	0.00	0.00	0.00	0.00	57.30-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.45	0.00	0.00	0.00	0.00	58.45-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.25-	0.00	1.25-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	69.18-	0.00	1.25-
Total	126.38	0.00	0.00	0.00	0.00	127.63-	0.00	1.25-
890-0	38 DIVISION ST							
W01	137.59	0.00	0.00	0.00	0.00	0.00	0.00	137.59
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	140.34	0.00	0.00	0.00	0.00	0.00	0.00	140.34
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
890-0	38 DIVISION ST		Continued					
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	303.38	0.00	0.00	0.00	0.00	0.00	0.00	303.38
891-0	40 DIVISION ST							
Sewer	109.73-	0.00	0.00	0.00	0.00	0.00	0.00	109.73-
893-0	46 DIVISION ST							
W01	274.75	0.00	0.00	0.00	0.00	0.00	0.00	274.75
WP1	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	280.25	0.00	0.00	0.00	0.00	0.00	0.00	280.25
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	484.05	0.00	0.00	0.00	0.00	0.00	0.00	484.05
894-0	48 DIVISION ST							
W01	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
899-0	19 DIVISION ST							
Sewer	0.00	0.00	0.00	0.00	0.00	126.25-	0.00	126.25-
905-0	35 DIVISION ST							
W01	451.97	0.00	0.00	0.00	0.00	0.00	0.00	451.97
WP1	4.70	0.00	0.00	0.00	0.00	0.00	0.00	4.70
ZWS	4.35	0.00	0.00	0.00	0.00	0.00	0.00	4.35
Water-Total	461.02	0.00	0.00	0.00	0.00	0.00	0.00	461.02
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	556.12	0.00	0.00	0.00	0.00	0.00	0.00	556.12
909-0	43 DIVISION ST							
W01	142.37	0.00	0.00	0.00	0.00	142.37-	0.00	0.00
WP1	2.87	0.00	0.00	0.00	0.00	2.87-	0.00	0.00
Water-Total	145.24	0.00	0.00	0.00	0.00	145.24-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.93-	0.00	0.93-
S01	166.50	0.00	0.00	0.00	0.00	166.50-	0.00	0.00
SP1	3.33	0.00	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	169.83	0.00	0.00	0.00	0.00	170.76-	0.00	0.93-
Total	315.07	0.00	0.00	0.00	0.00	316.00-	0.00	0.93-
922-0	44 HIGH ST							
W01	225.16	0.00	0.00	0.00	0.00	0.00	0.00	225.16
WP1	5.73	0.00	0.00	0.00	0.00	0.00	0.00	5.73
Water-Total	230.89	0.00	0.00	0.00	0.00	0.00	0.00	230.89
S01	333.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
922-0	44 HIGH ST			Continued					
SP1		6.66	0.00	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total		339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
Total		570.55	0.00	0.00	0.00	0.00	0.00	0.00	570.55
923-0	48 HIGH ST								
W01		1,131.59	0.00	0.00	0.00	0.00	0.00	0.00	1,131.59
WP1		19.59	0.00	0.00	0.00	0.00	0.00	0.00	19.59
Water-Total		1,151.18	0.00	0.00	0.00	0.00	0.00	0.00	1,151.18
S01		406.26	0.00	0.00	0.00	0.00	0.00	0.00	406.26
SP1		8.13	0.00	0.00	0.00	0.00	0.00	0.00	8.13
Sewer-Total		414.39	0.00	0.00	0.00	0.00	0.00	0.00	414.39
Total		1,565.57	0.00	0.00	0.00	0.00	0.00	0.00	1,565.57
924-0	52 HIGH ST								
Sewer		660.42-	0.00	0.00	0.00	0.00	0.00	0.00	660.42-
929-0	5 HIGH ST								
Sewer		0.02-	0.00	0.00	0.00	0.00	0.00	0.00	0.02-
941-0	39 HIGH ST								
W01		342.56	0.00	0.00	0.00	0.00	0.00	0.00	342.56
WP1		3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS		3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total		349.43	0.00	0.00	0.00	0.00	0.00	0.00	349.43
S01		66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1		1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total		417.36	0.00	0.00	0.00	0.00	0.00	0.00	417.36
943-0	47 HIGH ST								
W01		0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.36
944-0	10 PLUM ST								
Sewer		0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
950-0	50 PLUM ST								
W01		0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.51
959-0	70 PLUM ST								
Sewer		0.04-	0.00	0.00	0.00	0.00	0.00	0.00	0.04-
960-0	72 PLUM ST								
W01		338.13	0.00	0.00	0.00	0.00	0.00	0.00	338.13
WP1		6.76	0.00	0.00	0.00	0.00	0.00	0.00	6.76
Water-Total		344.89	0.00	0.00	0.00	0.00	0.00	0.00	344.89
S01		359.12	0.00	0.00	0.00	0.00	0.00	0.00	359.12
Total		704.01	0.00	0.00	0.00	0.00	0.00	0.00	704.01
961-0	74 PLUM ST								
W01		94.43	0.00	0.00	0.00	0.00	14.64	0.48	109.07

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
961-0	74 PLUM ST		Continued					
WP1	0.00	0.00	0.00	0.00	0.00	5.39	0.00	5.39
Water-Total	94.43	0.00	0.00	0.00	0.00	20.03	0.48	114.46
S01	0.00	0.00	0.00	0.00	0.00	313.02	0.21	313.02
SP1	0.00	0.00	0.00	0.00	0.00	6.26	0.00	6.26
Sewer-Total	0.00	0.00	0.00	0.00	0.00	319.28	0.21	319.28
Total	94.43	0.00	0.00	0.00	0.00	339.31	0.69	433.74
969-0	90 PLUM ST							
W01	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
970-0	11 PLUM ST							
W01	140.08-	0.00	0.00	0.00	0.00	0.00	0.00	140.08-
971-0	35 PLUM ST							
Sewer	0.70-	0.00	0.00	0.00	0.00	0.00	0.00	0.70-
973-0	39 PLUM ST							
W01	154.74	0.00	0.00	0.00	0.00	0.00	0.00	154.74
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	157.83	0.00	0.00	0.00	0.00	0.00	0.00	157.83
S01	5.23	0.00	0.00	0.00	0.00	0.00	0.00	5.23
Total	163.06	0.00	0.00	0.00	0.00	0.00	0.00	163.06
975-0	43 PLUM ST							
W01	422.55	0.00	0.00	0.00	0.00	0.00	0.00	422.55
WP1	8.37	0.00	0.00	0.00	0.00	0.00	0.00	8.37
Water-Total	430.92	0.00	0.00	0.00	0.00	0.00	0.00	430.92
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	648.30	0.00	0.00	0.00	0.00	0.00	0.00	648.30
983-0	63 PLUM ST							
W01	929.21	0.00	0.00	0.00	0.00	0.00	0.00	929.21
WP1	5.96	0.00	0.00	0.00	0.00	0.00	0.00	5.96
ZWS	16.71	0.00	0.00	0.00	0.00	0.00	0.00	16.71
Water-Total	951.88	0.00	0.00	0.00	0.00	0.00	0.00	951.88
S01	36.94	0.00	0.00	0.00	0.00	0.00	0.00	36.94
Total	988.82	0.00	0.00	0.00	0.00	0.00	0.00	988.82
985-0	67 PLUM ST							
W01	2,149.12	0.00	0.00	0.00	0.00	0.00	0.00	2,149.12
WP1	22.02	0.00	0.00	0.00	0.00	0.00	0.00	22.02
ZWS	20.97	0.00	0.00	0.00	0.00	0.00	0.00	20.97
Water-Total	2,192.11	0.00	0.00	0.00	0.00	0.00	0.00	2,192.11
S01	612.72	0.00	0.00	0.00	0.00	0.00	0.00	612.72
SP1	2.89	0.00	0.00	0.00	0.00	0.00	0.00	2.89
Sewer-Total	615.61	0.00	0.00	0.00	0.00	0.00	0.00	615.61
Total	2,807.72	0.00	0.00	0.00	0.00	0.00	0.00	2,807.72
988-0	73 PLUM ST							
W01	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
989-0	75 PLUM ST							
Sewer	0.15-	0.00	0.00	0.00	0.00	0.00	0.00	0.15-
995-0	2-4 PROSPECT ST							
Sewer	37.66-	0.00	0.00	0.00	0.00	0.00	0.00	37.66-
999-0	14 PROSPECT ST							
W01	574.38	0.00	0.00	0.00	0.00	0.00	0.00	574.38
WP1	12.72	0.00	0.00	0.00	0.00	0.00	0.00	12.72
Water-Total	587.10	0.00	0.00	0.00	0.00	0.00	0.00	587.10
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	886.00	0.00	0.00	0.00	0.00	0.00	0.00	886.00
1005-0	8 HARVEY ST							
MS	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
W01	3,429.64	0.00	0.00	0.00	0.00	0.00	0.00	3,429.64
WP1	17.99	0.00	0.00	0.00	0.00	0.00	0.00	17.99
ZWS	60.95	0.00	0.00	0.00	0.00	0.00	0.00	60.95
Water-Total	3,513.58	0.00	0.00	0.00	0.00	0.00	0.00	3,513.58
S01	419.58	0.00	0.00	0.00	0.00	0.00	0.00	419.58
SP1	8.39	0.00	0.00	0.00	0.00	0.00	0.00	8.39
Sewer-Total	427.97	0.00	0.00	0.00	0.00	0.00	0.00	427.97
Total	3,941.55	0.00	0.00	0.00	0.00	0.00	0.00	3,941.55
1006-0	10 HARVEY ST							
MS	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
W01	1,123.28	0.00	0.00	0.00	0.00	0.00	0.00	1,123.28
WP1	10.08	0.00	0.00	0.00	0.00	0.00	0.00	10.08
ZWS	15.92	0.00	0.00	0.00	0.00	0.00	0.00	15.92
Water-Total	1,154.28	0.00	0.00	0.00	0.00	0.00	0.00	1,154.28
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	1,351.28	0.00	0.00	0.00	0.00	0.00	0.00	1,351.28
1007-0	16 HARVEY ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
1012-0	28 HARVEY ST							
W01	354.74	0.00	0.00	0.00	0.00	0.00	0.00	354.74
WP1	3.56	0.00	0.00	0.00	0.00	0.00	0.00	3.56
ZWS	4.56	0.00	0.00	0.00	0.00	0.00	0.00	4.56
Water-Total	362.86	0.00	0.00	0.00	0.00	0.00	0.00	362.86
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1012-0	28 HARVEY ST		Continued					
SP1	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.32
Sewer-Total	66.92	0.00	0.00	0.00	0.00	0.00	0.00	66.92
Total	429.78	0.00	0.00	0.00	0.00	0.00	0.00	429.78
1014-0	48 HARVEY ST							
W01	127.07	0.00	0.00	0.00	0.00	0.00	0.00	127.07
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	129.59	0.00	0.00	0.00	0.00	0.00	0.00	129.59
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	279.04	0.00	0.00	0.00	0.00	0.00	0.00	279.04
1021-0	64 HARVEY ST							
Sewer	45.11-	0.00	0.00	0.00	0.00	0.00	0.00	45.11-
1022-0	66 HARVEY ST							
W01	59.17	0.00	0.00	0.00	0.00	59.17-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	60.32	0.00	0.00	0.00	0.00	60.32-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.02-	0.00	0.02-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.95-	0.00	0.02-
Total	128.25	0.00	0.00	0.00	0.00	128.27-	0.00	0.02-
1023-0	68 HARVEY ST							
W01	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1026-0	74 HARVEY ST							
W01	389.71	0.00	0.00	0.00	0.00	0.00	0.00	389.71
WP1	7.79	0.00	0.00	0.00	0.00	0.00	0.00	7.79
Water-Total	397.50	0.00	0.00	0.00	0.00	0.00	0.00	397.50
S01	452.88	0.00	0.00	0.00	0.00	0.00	0.00	452.88
SP1	9.06	0.00	0.00	0.00	0.00	0.00	0.00	9.06
Sewer-Total	461.94	0.00	0.00	0.00	0.00	0.00	0.00	461.94
Total	859.44	0.00	0.00	0.00	0.00	0.00	0.00	859.44
1032-0	5 HARVEY ST							
W01	770.40	0.00	0.00	0.00	0.00	0.00	0.00	770.40
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	11.94	0.00	0.00	0.00	0.00	0.00	0.00	11.94
Water-Total	785.79	0.00	0.00	0.00	0.00	0.00	0.00	785.79
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	853.72	0.00	0.00	0.00	0.00	0.00	0.00	853.72
1033-0	7 HARVEY ST							
W01	1,627.70	0.00	0.00	0.00	0.00	0.00	0.00	1,627.70
WP1	16.39	0.00	0.00	0.00	0.00	0.00	0.00	16.39

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1033-0	7 HARVEY ST		Continued					
ZWS	16.27	0.00	0.00	0.00	0.00	0.00	0.00	16.27
Water-Total	1,660.36	0.00	0.00	0.00	0.00	0.00	0.00	1,660.36
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	1,884.54	0.00	0.00	0.00	0.00	0.00	0.00	1,884.54
1034-0	9 HARVEY ST							
W01	1,461.39	0.00	0.00	0.00	0.00	0.00	0.00	1,461.39
WP1	12.61	0.00	0.00	0.00	0.00	0.00	0.00	12.61
ZWS	16.61	0.00	0.00	0.00	0.00	0.00	0.00	16.61
Water-Total	1,490.61	0.00	0.00	0.00	0.00	0.00	0.00	1,490.61
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	1,728.37	0.00	0.00	0.00	0.00	0.00	0.00	1,728.37
1036-0	15 HARVEY ST							
Sewer	0.06-	0.00	0.00	0.00	0.00	0.00	0.00	0.06-
1042-0	97 HARVEY ST							
W01	1,518.73	0.00	0.00	0.00	0.00	0.00	0.00	1,518.73
WP1	19.25	0.00	0.00	0.00	0.00	0.00	0.00	19.25
ZWS	11.11	0.00	0.00	0.00	0.00	0.00	0.00	11.11
Water-Total	1,549.09	0.00	0.00	0.00	0.00	0.00	0.00	1,549.09
S01	379.62	0.00	0.00	0.00	0.00	0.00	0.00	379.62
SP1	2.89	0.00	0.00	0.00	0.00	0.00	0.00	2.89
Sewer-Total	382.51	0.00	0.00	0.00	0.00	0.00	0.00	382.51
Total	1,931.60	0.00	0.00	0.00	0.00	0.00	0.00	1,931.60
1043-0	99 HARVEY ST							
Sewer	0.05-	0.00	0.00	0.00	0.00	0.00	0.00	0.05-
1044-0	101 HARVEY ST							
W01	1,336.15	0.00	0.00	0.00	0.00	0.00	0.00	1,336.15
WP1	11.93	0.00	0.00	0.00	0.00	0.00	0.00	11.93
ZWS	14.87	0.00	0.00	0.00	0.00	0.00	0.00	14.87
Water-Total	1,362.95	0.00	0.00	0.00	0.00	0.00	0.00	1,362.95
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	1,532.78	0.00	0.00	0.00	0.00	0.00	0.00	1,532.78
1045-0	103 HARVEY ST							
MS	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
W01	1,919.89	0.00	0.00	0.00	0.00	0.00	0.00	1,919.89
WP1	21.09	0.00	0.00	0.00	0.00	0.00	0.00	21.09
ZWS	17.30	0.00	0.00	0.00	0.00	0.00	0.00	17.30
Water-Total	1,963.28	0.00	0.00	0.00	0.00	0.00	0.00	1,963.28
S01	359.64	0.00	0.00	0.00	0.00	0.00	0.00	359.64

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1045-0	103 HARVEY ST		Continued					
SP1	7.19	0.00	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	366.83	0.00	0.00	0.00	0.00	0.00	0.00	366.83
Total	2,330.11	0.00	0.00	0.00	0.00	0.00	0.00	2,330.11
1046-0	105 HARVEY ST							
W01	916.63	0.00	0.00	0.00	0.00	0.00	0.00	916.63
WP1	10.66	0.00	0.00	0.00	0.00	0.00	0.00	10.66
ZWS	11.79	0.00	0.00	0.00	0.00	0.00	0.00	11.79
Water-Total	939.08	0.00	0.00	0.00	0.00	0.00	0.00	939.08
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	1,142.88	0.00	0.00	0.00	0.00	0.00	0.00	1,142.88
1048-0	10 HANDY ST							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	228.20	0.00	0.00	0.00	0.00	0.00	0.00	228.20
WP1	2.64	0.00	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	260.84	0.00	0.00	0.00	0.00	0.00	0.00	260.84
S01	153.18	0.00	0.00	0.00	0.00	0.00	0.00	153.18
SP1	3.06	0.00	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	156.24	0.00	0.00	0.00	0.00	0.00	0.00	156.24
Total	417.08	0.00	0.00	0.00	0.00	0.00	0.00	417.08
1055-0	28 HANDY ST							
W01	194.95	0.00	0.00	0.00	0.00	192.51-	1.13-	2.44
WP1	3.90	0.00	0.00	0.00	0.00	3.90-	0.00	0.00
Water-Total	198.85	0.00	0.00	0.00	0.00	196.41-	1.13-	2.44
S01	226.44	0.00	0.00	0.00	0.00	226.44-	1.31-	0.00
SP1	4.53	0.00	0.00	0.00	0.00	4.53-	0.00	0.00
Sewer-Total	230.97	0.00	0.00	0.00	0.00	230.97-	1.31-	0.00
Total	429.82	0.00	0.00	0.00	0.00	427.38-	2.44-	2.44
1063-0	56 HANDY ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
1064-0	60 HANDY ST							
Sewer	310.41-	0.00	0.00	0.00	0.00	0.00	0.00	310.41-
1070-0	150 HANDY ST							
W01	744.14	0.00	0.00	0.00	0.00	549.29-	28.03-	194.85
WP1	10.77	0.00	0.00	0.00	0.00	6.87-	0.24-	3.90
ZWS	8.25	0.00	0.00	0.00	0.00	8.25-	0.59-	0.00
Water-Total	763.16	0.00	0.00	0.00	0.00	564.41-	28.86-	198.75
S01	226.44	0.00	0.00	0.00	0.00	77.41-	1.36-	149.03
SP1	4.53	0.00	0.00	0.00	0.00	4.53-	0.00	0.00
Sewer-Total	230.97	0.00	0.00	0.00	0.00	81.94-	1.36-	149.03
Total	994.13	0.00	0.00	0.00	0.00	646.35-	30.22-	347.78
1073-0	176 HANDY ST							
W01	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.62

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1075-0	180 HANDY ST							
Sewer	146.03-	0.00	0.00	0.00	0.00	0.00	0.00	146.03-
1077-0	192 HANDY ST							
W01	235.55	0.00	0.00	0.00	0.00	0.00	0.00	235.55
WP1	4.70	0.00	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	240.25	0.00	0.00	0.00	0.00	0.00	0.00	240.25
S01	273.06	0.00	0.00	0.00	0.00	0.00	0.00	273.06
SP1	5.46	0.00	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	278.52	0.00	0.00	0.00	0.00	0.00	0.00	278.52
Total	518.77	0.00	0.00	0.00	0.00	0.00	0.00	518.77
1082-0	206 HANDY ST							
W01	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1085-0	212 HANDY ST							
W01	226.87	0.00	0.00	0.00	0.00	0.00	0.00	226.87
WP1	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	231.11	0.00	0.00	0.00	0.00	0.00	0.00	231.11
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	366.97	0.00	0.00	0.00	0.00	0.00	0.00	366.97
1088-0	222 HANDY ST							
W01	1,455.69	0.00	0.00	0.00	0.00	0.00	0.00	1,455.69
WP1	13.63	0.00	0.00	0.00	0.00	0.00	0.00	13.63
ZWS	15.46	0.00	0.00	0.00	0.00	0.00	0.00	15.46
Water-Total	1,484.78	0.00	0.00	0.00	0.00	0.00	0.00	1,484.78
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	1,668.20	0.00	0.00	0.00	0.00	0.00	0.00	1,668.20
1089-0	224 HANDY ST							
W01	524.87	0.00	0.00	0.00	0.00	0.00	0.00	524.87
WP1	10.43	0.00	0.00	0.00	0.00	0.00	0.00	10.43
Water-Total	535.30	0.00	0.00	0.00	0.00	0.00	0.00	535.30
S01	606.06	0.00	0.00	0.00	0.00	0.00	0.00	606.06
SP1	12.12	0.00	0.00	0.00	0.00	0.00	0.00	12.12
Sewer-Total	618.18	0.00	0.00	0.00	0.00	0.00	0.00	618.18
Total	1,153.48	0.00	0.00	0.00	0.00	0.00	0.00	1,153.48
1093-0	262 HANDY ST							
W01	802.35	0.00	0.00	0.00	0.00	0.00	0.00	802.35
WP1	16.05	0.00	0.00	0.00	0.00	0.00	0.00	16.05
Water-Total	818.40	0.00	0.00	0.00	0.00	0.00	0.00	818.40
S01	499.50	0.00	0.00	0.00	0.00	0.00	0.00	499.50

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1093-0	262 HANDY ST		Continued					
SP1	9.99	0.00	0.00	0.00	0.00	0.00	0.00	9.99
Sewer-Total	509.49	0.00	0.00	0.00	0.00	0.00	0.00	509.49
Total	1,327.89	0.00	0.00	0.00	0.00	0.00	0.00	1,327.89
1100-0	280 HANDY ST							
MS	230.31	0.00	0.00	0.00	0.00	0.00	0.00	230.31
W01	1,582.46	0.00	0.00	0.00	0.00	0.00	0.00	1,582.46
WP1	5.38	0.00	0.00	0.00	0.00	0.00	0.00	5.38
ZWS	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	1,819.75	0.00	0.00	0.00	0.00	0.00	0.00	1,819.75
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.77
Sewer-Total	94.01	0.00	0.00	0.00	0.00	0.00	0.00	94.01
Total	1,913.76	0.00	0.00	0.00	0.00	0.00	0.00	1,913.76
1103-0	304-306 HANDY ST							
W01	328.32	0.00	0.00	0.00	0.00	0.00	0.00	328.32
WP1	9.28	0.00	0.00	0.00	0.00	0.00	0.00	9.28
Water-Total	337.60	0.00	0.00	0.00	0.00	0.00	0.00	337.60
S01	539.46	0.00	0.00	0.00	0.00	0.00	0.00	539.46
SP1	10.79	0.00	0.00	0.00	0.00	0.00	0.00	10.79
Sewer-Total	550.25	0.00	0.00	0.00	0.00	0.00	0.00	550.25
Total	887.85	0.00	0.00	0.00	0.00	0.00	0.00	887.85
1108-0	9 HANDY ST							
W01	85.96	0.00	0.00	0.00	0.00	0.00	0.00	85.96
WP1	1.72	0.00	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	87.68	0.00	0.00	0.00	0.00	0.00	0.00	87.68
S01	99.90	0.00	0.00	0.00	0.00	0.00	0.00	99.90
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	0.00	0.00	101.90
Total	189.58	0.00	0.00	0.00	0.00	0.00	0.00	189.58
1109-0	13 HANDY ST							
W01	1,117.53	0.00	0.00	0.00	0.00	0.00	0.00	1,117.53
WP1	10.32	0.00	0.00	0.00	0.00	0.00	0.00	10.32
ZWS	12.02	0.00	0.00	0.00	0.00	0.00	0.00	12.02
Water-Total	1,139.87	0.00	0.00	0.00	0.00	0.00	0.00	1,139.87
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	1,302.91	0.00	0.00	0.00	0.00	0.00	0.00	1,302.91
1111-0	21 HANDY ST							
W01	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1113-0	29 HANDY ST							
Sewer	1.97-	0.00	0.00	0.00	0.00	0.00	0.00	1.97-
1115-0	55 HANDY ST							
MTR	350.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
W01	12,075.22	0.00	0.00	0.00	0.00	0.00	0.00	12,075.22

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1115-0	55 HANDY ST		Continued					
WP2	476.97	0.00	0.00	0.00	0.00	0.00	0.00	476.97
Water-Total	12,902.19	0.00	0.00	0.00	0.00	0.00	0.00	12,902.19
S01	4,855.14	0.00	0.00	0.00	0.00	0.00	0.00	4,855.14
SP2	191.78	0.00	0.00	0.00	0.00	0.00	0.00	191.78
Sewer-Total	5,046.92	0.00	0.00	0.00	0.00	0.00	0.00	5,046.92
Total	17,949.11	0.00	0.00	0.00	0.00	0.00	0.00	17,949.11
1116-0	59 HANDY ST							
W01	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1120-0	107 HANDY ST							
W01	1,916.98	0.00	0.00	0.00	0.00	0.00	0.00	1,916.98
WP1	28.77	0.00	0.00	0.00	0.00	0.00	0.00	28.77
ZWS	19.59	0.00	0.00	0.00	0.00	0.00	0.00	19.59
Water-Total	1,965.34	0.00	0.00	0.00	0.00	0.00	0.00	1,965.34
S01	599.40	0.00	0.00	0.00	0.00	0.00	0.00	599.40
SP1	11.99	0.00	0.00	0.00	0.00	0.00	0.00	11.99
Sewer-Total	611.39	0.00	0.00	0.00	0.00	0.00	0.00	611.39
Total	2,576.73	0.00	0.00	0.00	0.00	0.00	0.00	2,576.73
1121-0	111 HANDY ST							
Sewer	2.21-	0.00	0.00	0.00	0.00	0.00	0.00	2.21-
1122-0	119 HANDY ST							
W01	573.10	0.00	0.00	0.00	0.00	0.00	0.00	573.10
WP1	11.46	0.00	0.00	0.00	0.00	1.83-	0.00	9.63
Water-Total	584.56	0.00	0.00	0.00	0.00	1.83-	0.00	582.73
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	822.32	0.00	0.00	0.00	0.00	1.83-	0.00	820.49
1124-0	133 HANDY ST							
W01	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1130-0	149 HANDY ST							
W01	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1131-0	151 HANDY ST							
W01	0.29	0.00	0.00	0.00	0.00	0.29-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.25-	0.00	1.25-
Total	0.29	0.00	0.00	0.00	0.00	1.54-	0.00	1.25-
1132-0	153 HANDY ST							
W01	97.43	0.00	0.00	0.00	0.00	0.00	0.00	97.43
WP1	1.95	0.00	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	99.38	0.00	0.00	0.00	0.00	0.00	0.00	99.38
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1132-0	153 HANDY ST		Continued					
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	214.86	0.00	0.00	0.00	0.00	0.00	0.00	214.86
1141-0	203-205 HANDY ST							
W01	727.84	0.00	0.00	0.00	0.00	0.00	0.00	727.84
WP2	28.75	0.00	0.00	0.00	0.00	0.00	0.00	28.75
Water-Total	756.59	0.00	0.00	0.00	0.00	0.00	0.00	756.59
S01	845.82	0.00	0.00	0.00	0.00	0.00	0.00	845.82
SP2	33.41	0.00	0.00	0.00	0.00	0.00	0.00	33.41
Sewer-Total	879.23	0.00	0.00	0.00	0.00	0.00	0.00	879.23
Total	1,635.82	0.00	0.00	0.00	0.00	0.00	0.00	1,635.82
1143-0	209 HANDY ST							
W01	57.64	0.00	0.00	0.00	0.00	57.64-	0.26-	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.79	0.00	0.00	0.00	0.00	58.79-	0.26-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	2.72-	0.00	2.72-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.30-	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	70.65-	0.30-	2.72-
Total	126.72	0.00	0.00	0.00	0.00	129.44-	0.56-	2.72-
1148-0	223 HANDY ST							
W01	343.86	0.00	0.00	0.00	0.00	343.86-	0.00	0.00
WP1	6.88	0.00	0.00	0.00	0.00	6.88-	0.00	0.00
Water-Total	350.74	0.00	0.00	0.00	0.00	350.74-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	11.67-	0.00	11.67-
S01	399.60	0.00	0.00	0.00	0.00	399.60-	0.00	0.00
SP1	7.99	0.00	0.00	0.00	0.00	7.99-	0.00	0.00
Sewer-Total	407.59	0.00	0.00	0.00	0.00	419.26-	0.00	11.67-
Total	758.33	0.00	0.00	0.00	0.00	770.00-	0.00	11.67-
1151-0	255 HANDY ST							
W01	552.57	0.00	0.00	0.00	0.00	552.37-	7.36-	0.20
WP1	11.00	0.00	0.00	0.00	0.00	11.00-	0.12-	0.00
Water-Total	563.57	0.00	0.00	0.00	0.00	563.37-	7.48-	0.20
S01	359.64	0.00	0.00	0.00	0.00	359.64-	1.60-	0.00
SP1	7.19	0.00	0.00	0.00	0.00	7.19-	0.00	0.00
Sewer-Total	366.83	0.00	0.00	0.00	0.00	366.83-	1.60-	0.00
Total	930.40	0.00	0.00	0.00	0.00	930.20-	9.08-	0.20
1152-0	259 HANDY ST							
W01	728.53	0.00	0.00	0.00	0.00	0.00	0.00	728.53
WP1	14.33	0.00	0.00	0.00	0.00	0.00	0.00	14.33
ZWS	6.07	0.00	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total	748.93	0.00	0.00	0.00	0.00	0.00	0.00	748.93
S01	279.72	0.00	0.00	0.00	0.00	0.00	0.00	279.72

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1152-0	259 HANDY ST		Continued					
SP1	5.59	0.00	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	285.31	0.00	0.00	0.00	0.00	0.00	0.00	285.31
Total	1,034.24	0.00	0.00	0.00	0.00	0.00	0.00	1,034.24
1153-0	261 HANDY ST							
Sewer	0.42-	0.00	0.00	0.00	0.00	0.00	0.00	0.42-
1154-0	265 HANDY ST							
W01	552.01	0.00	0.00	0.00	0.00	0.00	0.00	552.01
WP1	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
Water-Total	563.01	0.00	0.00	0.00	0.00	0.00	0.00	563.01
S01	361.35	0.00	0.00	0.00	0.00	0.00	0.00	361.35
SP1	7.19	0.00	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	368.54	0.00	0.00	0.00	0.00	0.00	0.00	368.54
Total	931.55	0.00	0.00	0.00	0.00	0.00	0.00	931.55
1160-0	299 HANDY ST							
Sewer	1.23-	0.00	0.00	0.00	0.00	0.00	0.00	1.23-
1161-0	301 HANDY ST							
W01	57.53	0.00	0.00	0.00	0.00	0.00	0.00	57.53
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.68	0.00	0.00	0.00	0.00	0.00	0.00	58.68
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.61	0.00	0.00	0.00	0.00	0.00	0.00	126.61
1162-0	305 HANDY ST							
Sewer	187.22-	0.00	0.00	0.00	0.00	0.00	0.00	187.22-
1163-0	307 HANDY ST							
W01	1,083.16	0.00	0.00	0.00	0.00	0.00	0.00	1,083.16
WP1	10.20	0.00	0.00	0.00	0.00	0.00	0.00	10.20
ZWS	11.44	0.00	0.00	0.00	0.00	0.06-	0.00	11.38
Water-Total	1,104.80	0.00	0.00	0.00	0.00	0.06-	0.00	1,104.74
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	1,301.80	0.00	0.00	0.00	0.00	0.06-	0.00	1,301.74
1166-0	315 HANDY ST							
W01	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1167-0	333 HANDY ST							
Sewer	0.08-	0.00	0.00	0.00	0.00	0.00	0.00	0.08-
1169-0	349 HANDY ST							
MS	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
W01	1,656.85	0.00	0.00	0.00	0.00	0.00	0.00	1,656.85
WP1	13.75	0.00	0.00	0.00	0.00	0.00	0.00	13.75

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1169-0	349 HANDY ST		Continued					
ZWS	19.70	0.00	0.00	0.00	0.00	0.00	0.00	19.70
Water-Total	1,695.30	0.00	0.00	0.00	0.00	0.00	0.00	1,695.30
S01	259.74	0.00	0.00	0.00	0.00	0.00	0.00	259.74
SP1	5.19	0.00	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	264.93	0.00	0.00	0.00	0.00	0.00	0.00	264.93
Total	1,960.23	0.00	0.00	0.00	0.00	0.00	0.00	1,960.23
1170-0	351 HANDY ST							
W01	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1171-0	353 HANDY ST							
Water	54.53	0.00	0.00	0.00	0.00	0.00	0.00	54.53
Sewer	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
Total	121.13	0.00	0.00	0.00	0.00	0.00	0.00	121.13
1177-0	22 BALDWIN ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
1178-0	26 BALDWIN ST							
W01	338.76	0.00	0.00	0.00	0.00	0.00	0.00	338.76
WP1	6.76	0.00	0.00	0.00	0.00	0.00	0.00	6.76
Water-Total	345.52	0.00	0.00	0.00	0.00	0.00	0.00	345.52
S01	392.94	0.00	0.00	0.00	0.00	0.00	0.00	392.94
SP1	7.86	0.00	0.00	0.00	0.00	0.00	0.00	7.86
Sewer-Total	400.80	0.00	0.00	0.00	0.00	0.00	0.00	400.80
Total	746.32	0.00	0.00	0.00	0.00	0.00	0.00	746.32
1188-0	64 BALDWIN ST							
Sewer	0.06-	0.00	0.00	0.00	0.00	0.00	0.00	0.06-
1189-0	90 BALDWIN ST							
W01	587.04	0.00	0.00	0.00	0.00	54.07-	0.00	532.97
WP1	4.02	0.00	0.00	0.00	0.00	0.00	0.00	4.02
ZWS	7.71	0.00	0.00	0.00	0.00	1.08-	0.00	6.63
Water-Total	598.77	0.00	0.00	0.00	0.00	55.15-	0.00	543.62
S01	79.92	0.00	0.00	0.00	0.00	0.00	0.00	79.92
SP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	81.52	0.00	0.00	0.00	0.00	0.00	0.00	81.52
Total	680.29	0.00	0.00	0.00	0.00	55.15-	0.00	625.14
1191-0	96 BALDWIN ST							
W01	127.70	0.00	0.00	0.00	0.00	0.00	0.00	127.70
WP1	1.95	0.00	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	129.65	0.00	0.00	0.00	0.00	0.00	0.00	129.65
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	245.13	0.00	0.00	0.00	0.00	0.00	0.00	245.13
1192-0	98 BALDWIN ST							
W01	1,170.32	0.00	0.00	0.00	0.00	0.00	0.00	1,170.32
WP1	12.84	0.00	0.00	0.00	0.00	0.00	0.00	12.84

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1192-0	98 BALDWIN ST		Continued					
ZWS	11.56	0.00	0.00	0.00	0.00	0.00	0.00	11.56
Water-Total	1,194.72	0.00	0.00	0.00	0.00	0.00	0.00	1,194.72
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	1,439.28	0.00	0.00	0.00	0.00	0.00	0.00	1,439.28
1193-0	100 BALDWIN ST							
Sewer	28.61-	0.00	0.00	0.00	0.00	0.00	0.00	28.61-
1194-0	102 BALDWIN ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
1195-0	108 BALDWIN ST							
W01	154.74	0.00	0.00	0.00	0.00	0.00	0.00	154.74
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	157.83	0.00	0.00	0.00	0.00	0.00	0.00	157.83
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	341.25	0.00	0.00	0.00	0.00	0.00	0.00	341.25
1198-0	134 BALDWIN ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
1208-0	172 BALDWIN ST							
W01	58.09	0.00	0.00	0.00	0.00	0.00	0.00	58.09
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	59.24	0.00	0.00	0.00	0.00	0.00	0.00	59.24
1210-0	176 BALDWIN ST							
Sewer	0.02-	0.00	0.00	0.00	0.00	0.00	0.00	0.02-
1211-0	178 BALDWIN ST							
W01	1,306.39	0.00	0.00	0.00	0.00	0.00	0.00	1,306.39
WP1	12.49	0.00	0.00	0.00	0.00	0.00	0.00	12.49
ZWS	13.62	0.00	0.00	0.00	0.00	0.00	0.00	13.62
Water-Total	1,332.50	0.00	0.00	0.00	0.00	0.00	0.00	1,332.50
1213-0	182 BALDWIN ST							
W01	207.58	0.00	0.00	0.00	0.00	0.00	0.00	207.58
WP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	211.71	0.00	0.00	0.00	0.00	0.00	0.00	211.71
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1213-0	182 BALDWIN ST		Continued					
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	456.27	0.00	0.00	0.00	0.00	0.00	0.00	456.27
1214-0	184 BALDWIN ST							
W01	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1218-0	216 BALDWIN ST							
W01	185.80	0.00	0.00	0.00	0.00	0.00	0.00	185.80
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	188.67	0.00	0.00	0.00	0.00	0.00	0.00	188.67
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	358.50	0.00	0.00	0.00	0.00	0.00	0.00	358.50
1221-0	224 BALDWIN ST							
W01	1,604.69	0.00	0.00	0.00	0.00	0.00	0.00	1,604.69
WP1	18.69	0.00	0.00	0.00	0.00	0.00	0.00	18.69
ZWS	18.56	0.00	0.00	0.00	0.00	0.00	0.00	18.56
Water-Total	1,641.94	0.00	0.00	0.00	0.00	0.00	0.00	1,641.94
1223-0	228 BALDWIN ST							
W01	94.29	0.00	0.00	0.00	0.00	94.29-	0.00	0.00
WP1	1.83	0.00	0.00	0.00	0.00	1.83-	0.00	0.00
Water-Total	96.12	0.00	0.00	0.00	0.00	96.12-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.02-	0.00	0.02-
S01	106.56	0.00	0.00	0.00	0.00	106.56-	0.00	0.00
SP1	2.13	0.00	0.00	0.00	0.00	2.13-	0.00	0.00
Sewer-Total	108.69	0.00	0.00	0.00	0.00	108.71-	0.00	0.02-
Total	204.81	0.00	0.00	0.00	0.00	204.83-	0.00	0.02-
1224-0	230 BALDWIN ST							
W01	504.17	0.00	0.00	0.00	0.00	0.00	0.00	504.17
WP1	10.09	0.00	0.00	0.00	0.00	0.00	0.00	10.09
Water-Total	514.26	0.00	0.00	0.00	0.00	0.00	0.00	514.26
S01	586.08	0.00	0.00	0.00	0.00	0.00	0.00	586.08
SP1	11.72	0.00	0.00	0.00	0.00	0.00	0.00	11.72
Sewer-Total	597.80	0.00	0.00	0.00	0.00	0.00	0.00	597.80
Total	1,112.06	0.00	0.00	0.00	0.00	0.00	0.00	1,112.06
1227-0	238 BALDWIN ST							
W01	128.89	0.00	0.00	0.00	0.00	0.00	0.00	128.89
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	131.41	0.00	0.00	0.00	0.00	0.00	0.00	131.41
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	280.86	0.00	0.00	0.00	0.00	0.00	0.00	280.86
1228-0	254 BALDWIN ST							
W01	229.23	0.00	0.00	0.00	0.00	229.23-	5.93-	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1228-0	254 BALDWIN ST		Continued					
WP1	4.58	0.00	0.00	0.00	0.00	4.58-	0.11-	0.00
Water-Total	233.81	0.00	0.00	0.00	0.00	233.81-	6.04-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	60.15-	0.00	60.15-
Total	233.81	0.00	0.00	0.00	0.00	293.96-	6.04-	60.15-
1229-0	256 BALDWIN ST							
W01	80.23	0.00	0.00	0.00	0.00	79.50-	0.34-	0.73
WP1	1.60	0.00	0.00	0.00	0.00	1.60-	0.00	0.00
Water-Total	81.83	0.00	0.00	0.00	0.00	81.10-	0.34-	0.73
S01	93.24	0.00	0.00	0.00	0.00	93.24-	0.39-	0.00
SP1	1.86	0.00	0.00	0.00	0.00	1.86-	0.00	0.00
Sewer-Total	95.10	0.00	0.00	0.00	0.00	95.10-	0.39-	0.00
Total	176.93	0.00	0.00	0.00	0.00	176.20-	0.73-	0.73
1232-0	21 BALDWIN ST							
Sewer	35.64-	0.00	0.00	0.00	0.00	0.00	0.00	35.64-
1233-0	25 BALDWIN ST							
W01	63.18	0.00	0.00	0.00	0.00	0.00	0.00	63.18
1237-0	35 BALDWIN ST							
Sewer	69.36-	0.00	0.00	0.00	0.00	0.00	0.00	69.36-
1240-0	45 BALDWIN ST							
W01	263.63	0.00	0.00	0.00	0.00	0.00	0.00	263.63
WP1	5.27	0.00	0.00	0.00	0.00	0.00	0.00	5.27
Water-Total	268.90	0.00	0.00	0.00	0.00	0.00	0.00	268.90
S01	299.55	0.00	0.00	0.00	0.00	0.00	0.00	299.55
Total	568.45	0.00	0.00	0.00	0.00	0.00	0.00	568.45
1243-0	53 BALDWIN ST							
W01	90.30	0.00	0.00	0.00	0.00	0.00	0.00	90.30
1244-0	57 BALDWIN ST							
Sewer	0.28-	0.00	0.00	0.00	0.00	0.00	0.00	0.28-
1247-0	63 BALDWIN ST							
W01	1,404.09	0.00	0.00	0.00	0.00	0.00	0.00	1,404.09
WP1	12.83	0.00	0.00	0.00	0.00	0.00	0.00	12.83
ZWS	15.23	0.00	0.00	0.00	0.00	0.00	0.00	15.23
Water-Total	1,432.15	0.00	0.00	0.00	0.00	0.00	0.00	1,432.15
S01	279.72	0.00	0.00	0.00	0.00	0.00	0.00	279.72
SP1	5.59	0.00	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	285.31	0.00	0.00	0.00	0.00	0.00	0.00	285.31
Total	1,717.46	0.00	0.00	0.00	0.00	0.00	0.00	1,717.46
1253-0	99 BALDWIN ST							
Sewer	72.33-	0.00	0.00	0.00	0.00	0.00	0.00	72.33-
1255-0	103 BALDWIN ST							
W01	2,802.44	0.00	0.00	0.00	0.00	0.00	0.00	2,802.44
WP1	25.68	0.00	0.00	0.00	0.00	0.00	0.00	25.68

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1255-0	103 BALDWIN ST		Continued					
ZWS	30.36	0.00	0.00	0.00	0.00	0.00	0.00	30.36
Water-Total	2,858.48	0.00	0.00	0.00	0.00	0.00	0.00	2,858.48
S01	300.78	0.00	0.00	0.00	0.00	0.00	0.00	300.78
Total	3,159.26	0.00	0.00	0.00	0.00	0.00	0.00	3,159.26
1257-0	107 BALDWIN ST							
Sewer	0.53-	0.00	0.00	0.00	0.00	0.00	0.00	0.53-
1259-0	113 BALDWIN ST							
W01	327.56	0.00	0.00	0.00	0.00	327.41-	1.47-	0.15
WP1	6.53	0.00	0.00	0.00	0.00	6.53-	0.00	0.00
Water-Total	334.09	0.00	0.00	0.00	0.00	333.94-	1.47-	0.15
S01	379.62	0.00	0.00	0.00	0.00	379.62-	1.69-	0.00
SP1	7.59	0.00	0.00	0.00	0.00	7.59-	0.00	0.00
Sewer-Total	387.21	0.00	0.00	0.00	0.00	387.21-	1.69-	0.00
Total	721.30	0.00	0.00	0.00	0.00	721.15-	3.16-	0.15
1260-0	121 BALDWIN ST							
W01	8,974.32	0.00	0.00	0.00	0.00	0.00	0.00	8,974.32
WP2	122.92	0.00	0.00	0.00	0.00	0.00	0.00	122.92
ZWS	231.54	0.00	0.00	0.00	0.00	0.00	0.00	231.54
Water-Total	9,328.78	0.00	0.00	0.00	0.00	0.00	0.00	9,328.78
S01	10,438.91	0.00	0.00	0.00	0.00	0.00	0.00	10,438.91
SP2	142.85	0.00	0.00	0.00	0.00	0.00	0.00	142.85
ZSS	269.45	0.00	0.00	0.00	0.00	0.00	0.00	269.45
Sewer-Total	10,851.21	0.00	0.00	0.00	0.00	0.00	0.00	10,851.21
Fire	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00
Total	21,079.99	0.00	0.00	0.00	0.00	0.00	0.00	21,079.99
1261-0	129 BALDWIN ST							
W01	3,951.42	0.00	0.00	0.00	0.00	0.00	0.00	3,951.42
WP1	18.34	0.00	0.00	0.00	0.00	0.00	0.00	18.34
ZWS	60.67	0.00	0.00	0.00	0.00	0.00	0.00	60.67
Water-Total	4,030.43	0.00	0.00	0.00	0.00	0.00	0.00	4,030.43
S01	4,597.37	0.00	0.00	0.00	0.00	0.00	0.00	4,597.37
SP1	21.31	0.00	0.00	0.00	0.00	0.00	0.00	21.31
ZSS	70.62	0.00	0.00	0.00	0.00	0.00	0.00	70.62
Sewer-Total	4,689.30	0.00	0.00	0.00	0.00	0.00	0.00	4,689.30
Fire	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
Total	9,169.73	0.00	0.00	0.00	0.00	0.00	0.00	9,169.73
1262-0	135 BALDWIN ST							
W01	437.36	0.00	0.00	0.00	0.00	0.00	0.00	437.36
WP1	4.36	0.00	0.00	0.00	0.00	0.00	0.00	4.36
Water-Total	441.72	0.00	0.00	0.00	0.00	0.00	0.00	441.72
S01	253.08	0.00	0.00	0.00	0.00	0.00	0.00	253.08
SP1	5.06	0.00	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	258.14	0.00	0.00	0.00	0.00	0.00	0.00	258.14
Total	699.86	0.00	0.00	0.00	0.00	0.00	0.00	699.86
1263-0	139 BALDWIN ST							
W01	56.48	0.00	0.00	0.00	0.00	56.48-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1263-0	139 BALDWIN ST		Continued					
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	57.63	0.00	0.00	0.00	0.00	57.63-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	126.44-	0.00	126.44-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	194.37-	0.00	126.44-
Total	125.56	0.00	0.00	0.00	0.00	252.00-	0.00	126.44-
1276-0	185 BALDWIN ST							
Sewer	0.40-	0.00	0.00	0.00	0.00	0.00	0.00	0.40-
1277-0	187 BALDWIN ST							
W01	186.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00
WP1	3.90	0.00	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	189.90	0.00	0.00	0.00	0.00	0.00	0.00	189.90
S01	226.44	0.00	0.00	0.00	0.00	0.00	0.00	226.44
SP1	4.53	0.00	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	230.97	0.00	0.00	0.00	0.00	0.00	0.00	230.97
Total	420.87	0.00	0.00	0.00	0.00	0.00	0.00	420.87
1279-0	213 BALDWIN ST							
W01	11.69-	0.00	0.00	0.00	0.00	0.00	0.00	11.69-
S01	13.59-	0.00	0.00	0.00	0.00	0.00	0.00	13.59-
Total	25.28-	0.00	0.00	0.00	0.00	0.00	0.00	25.28-
1281-0	217 BALDWIN ST							
W01	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
1282-0	219 BALDWIN ST							
W01	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1296-0	259 BALDWIN ST							
Sewer	101.56-	0.00	0.00	0.00	0.00	0.00	0.00	101.56-
1297-0	10 GUILDEN ST							
W01	211.73	0.00	0.00	0.00	0.00	0.00	0.00	211.73
WP1	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	215.97	0.00	0.00	0.00	0.00	0.00	0.00	215.97
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	351.83	0.00	0.00	0.00	0.00	0.00	0.00	351.83
1300-0	36 GUILDEN ST							
MSA	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
1306-0	48 GUILDEN ST							
W01	154.74	0.00	0.00	0.00	0.00	0.00	0.00	154.74
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	157.83	0.00	0.00	0.00	0.00	0.00	0.00	157.83
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1306-0	48 GUILDEN ST		Continued					
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	341.25	0.00	0.00	0.00	0.00	0.00	0.00	341.25
1310-0	56 GUILDEN ST							
W01	240.14	0.00	0.00	0.00	0.00	0.00	0.00	240.14
WP1	4.82	0.00	0.00	0.00	0.00	0.00	0.00	4.82
Water-Total	244.96	0.00	0.00	0.00	0.00	0.00	0.00	244.96
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	312.89	0.00	0.00	0.00	0.00	0.00	0.00	312.89
1311-0	58 GUILDEN ST							
W01	290.51	0.00	0.00	0.00	0.00	0.00	0.00	290.51
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	296.36	0.00	0.00	0.00	0.00	0.00	0.00	296.36
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	405.05	0.00	0.00	0.00	0.00	0.00	0.00	405.05
1313-0	62 GUILDEN ST							
Sewer	0.56-	0.00	0.00	0.00	0.00	0.00	0.00	0.56-
1314-0	62 1/2 GUILDEN ST							
Sewer	0.06-	0.00	0.00	0.00	0.00	0.00	0.00	0.06-
1322-0	88 GUILDEN ST							
W01	578.84	0.00	0.00	0.00	0.00	0.00	0.00	578.84
WP1	6.77	0.00	0.00	0.00	0.00	0.00	0.00	6.77
ZWS	5.64	0.00	0.00	0.00	0.00	0.00	0.00	5.64
Water-Total	591.25	0.00	0.00	0.00	0.00	0.00	0.00	591.25
1331-0	124 GUILDEN ST							
W01	137.59	0.00	0.00	0.00	0.00	0.00	0.00	137.59
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	140.34	0.00	0.00	0.00	0.00	0.00	0.00	140.34
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	303.38	0.00	0.00	0.00	0.00	0.00	0.00	303.38
1333-0	134 GUILDEN ST							
W01	638.75	0.00	0.00	0.00	0.00	0.00	0.00	638.75
WP1	12.84	0.00	0.00	0.00	0.00	0.00	0.00	12.84
Water-Total	651.59	0.00	0.00	0.00	0.00	0.00	0.00	651.59
S01	459.54	0.00	0.00	0.00	0.00	0.00	0.00	459.54

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1333-0	134 GUILDEN ST		Continued					
SP1	9.19	0.00	0.00	0.00	0.00	0.00	0.00	9.19
Sewer-Total	468.73	0.00	0.00	0.00	0.00	0.00	0.00	468.73
Total	1,120.32	0.00	0.00	0.00	0.00	0.00	0.00	1,120.32
1339-0	15 GUILDEN ST							
W01	380.89	0.00	0.00	0.00	0.00	0.00	0.00	380.89
WP1	7.56	0.00	0.00	0.00	0.00	0.00	0.00	7.56
Water-Total	388.45	0.00	0.00	0.00	0.00	0.00	0.00	388.45
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.10	0.00	0.00	0.00	0.00	0.00	0.00	3.10
Sewer-Total	169.60	0.00	0.00	0.00	0.00	0.00	0.00	169.60
Total	558.05	0.00	0.00	0.00	0.00	0.00	0.00	558.05
1340-0	17 GUILDEN ST							
Sewer	0.96-	0.00	0.00	0.00	0.00	0.00	0.00	0.96-
1341-0	21 GUILDEN ST							
Sewer	2.24-	0.00	0.00	0.00	0.00	0.00	0.00	2.24-
1346-0	43 GUILDEN ST							
W01	848.17	0.00	0.00	0.00	0.00	0.00	0.00	848.17
WP1	6.08	0.00	0.00	0.00	0.00	0.00	0.00	6.08
ZWS	11.36	0.00	0.00	0.00	0.00	0.00	0.00	11.36
Water-Total	865.61	0.00	0.00	0.00	0.00	0.00	0.00	865.61
S01	23.66	0.00	0.00	0.00	0.00	0.00	0.00	23.66
Total	889.27	0.00	0.00	0.00	0.00	0.00	0.00	889.27
1347-0	47 GUILDEN ST							
W01	316.85	0.00	0.00	0.00	0.00	316.85-	0.00	0.00
WP1	6.30	0.00	0.00	0.00	0.00	6.30-	0.00	0.00
Water-Total	323.15	0.00	0.00	0.00	0.00	323.15-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	7.82-	0.00	7.82-
S01	142.38	0.00	0.00	0.00	0.00	142.38-	0.00	0.00
Sewer-Total	142.38	0.00	0.00	0.00	0.00	150.20-	0.00	7.82-
Total	465.53	0.00	0.00	0.00	0.00	473.35-	0.00	7.82-
1350-0	57 GUILDEN ST							
W01	149.01	0.00	0.00	0.00	0.00	0.00	0.00	149.01
WP1	2.98	0.00	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	151.99	0.00	0.00	0.00	0.00	0.00	0.00	151.99
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	328.61	0.00	0.00	0.00	0.00	0.00	0.00	328.61
1352-0	61 GUILDEN ST							
Sewer	0.47-	0.00	0.00	0.00	0.00	0.00	0.00	0.47-
1354-0	65 GUILDEN ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1354-0	65 GUILDEN ST		Continued					
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
1358-0	75 GUILDEN ST							
W01	111.85	0.00	0.00	0.00	0.00	0.00	0.00	111.85
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	114.15	0.00	0.00	0.00	0.00	0.00	0.00	114.15
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	182.08	0.00	0.00	0.00	0.00	0.00	0.00	182.08
1363-0	101 GUILDEN ST							
W01	108.89	0.00	0.00	0.00	0.00	0.00	0.00	108.89
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	111.07	0.00	0.00	0.00	0.00	0.00	0.00	111.07
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	240.14	0.00	0.00	0.00	0.00	0.00	0.00	240.14
1372-0	26 DELAFIELD ST							
W01	91.70	0.00	0.00	0.00	0.00	0.00	0.00	91.70
WP1	1.83	0.00	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	93.53	0.00	0.00	0.00	0.00	0.00	0.00	93.53
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	202.22	0.00	0.00	0.00	0.00	0.00	0.00	202.22
1374-0	32 DELAFIELD ST							
W01	120.14	0.00	0.00	0.00	0.00	0.00	0.00	120.14
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	122.55	0.00	0.00	0.00	0.00	0.00	0.00	122.55
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	190.48	0.00	0.00	0.00	0.00	0.00	0.00	190.48
1381-0	46 DELAFIELD ST							
W01	68.86	0.00	0.00	0.00	0.00	67.97-	0.41-	0.89
WP1	1.38	0.00	0.00	0.00	0.00	1.38-	0.00	0.00
Water-Total	70.24	0.00	0.00	0.00	0.00	69.35-	0.41-	0.89
S01	79.92	0.00	0.00	0.00	0.00	79.92-	0.48-	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1381-0	46 DELAFIELD ST		Continued					
SP1	1.60	0.00	0.00	0.00	0.00	1.60-	0.00	0.00
Sewer-Total	81.52	0.00	0.00	0.00	0.00	81.52-	0.48-	0.00
Total	151.76	0.00	0.00	0.00	0.00	150.87-	0.89-	0.89
1383-0	52 DELAFIELD ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
1384-0	56 DELAFIELD ST							
W01	229.24	0.00	0.00	0.00	0.00	0.00	0.00	229.24
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	233.83	0.00	0.00	0.00	0.00	0.00	0.00	233.83
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	301.76	0.00	0.00	0.00	0.00	0.00	0.00	301.76
1385-0	58 DELAFIELD ST							
W01	114.62	0.00	0.00	0.00	0.00	0.00	0.00	114.62
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	116.92	0.00	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	184.85	0.00	0.00	0.00	0.00	0.00	0.00	184.85
1386-0	60 DELAFIELD ST							
HYD	0.00	1,050.00	0.00	0.00	0.00	1,050.00-	0.00	0.00
W01	114.62	0.00	0.00	0.00	0.00	0.00	0.00	114.62
WP1	2.31	0.00	0.00	0.00	0.00	0.00	0.00	2.31
Water-Total	116.93	1,050.00	0.00	0.00	0.00	1,050.00-	0.00	116.93
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	184.86	1,050.00	0.00	0.00	0.00	1,050.00-	0.00	184.86
1388-0	70 DELAFIELD ST							
W01	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1392-0	80 DELAFIELD ST							
W01	154.74	0.00	0.00	0.00	0.00	0.00	0.00	154.74
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	157.83	0.00	0.00	0.00	0.00	0.00	0.00	157.83
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1392-0	80 DELAFIELD ST		Continued					
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	341.25	0.00	0.00	0.00	0.00	0.00	0.00	341.25
1398-0	1 DELAFIELD ST							
Sewer	0.14-	0.00	0.00	0.00	0.00	0.00	0.00	0.14-
1399-0	3 DELAFIELD ST							
W01	452.82	0.00	0.00	0.00	0.00	0.00	0.00	452.82
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	4.57	0.00	0.00	0.00	0.00	0.00	0.00	4.57
Water-Total	460.84	0.00	0.00	0.00	0.00	0.00	0.00	460.84
S01	33.33	0.00	0.00	0.00	0.00	0.00	0.00	33.33
Total	494.17	0.00	0.00	0.00	0.00	0.00	0.00	494.17
1401-0	7 DELAFIELD ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
1404-0	13 DELAFIELD ST							
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	0.00	338.12	0.00	0.00	0.00	0.00	0.00	338.12
WP1	0.00	6.76	0.00	0.00	0.00	0.00	0.00	6.76
Water-Total	0.00	374.88	0.00	0.00	0.00	0.00	0.00	374.88
S01	0.00	392.94	0.00	0.00	0.00	0.00	0.00	392.94
SP1	0.00	7.86	0.00	0.00	0.00	0.00	0.00	7.86
Sewer-Total	0.00	400.80	0.00	0.00	0.00	0.00	0.00	400.80
Total	0.00	775.68	0.00	0.00	0.00	0.00	0.00	775.68
1414-0	39 DELAFIELD ST							
Sewer	0.21-	0.00	0.00	0.00	0.00	0.00	0.00	0.21-
1415-0	41 DELAFIELD ST							
Sewer	0.13-	0.00	0.00	0.00	0.00	0.00	0.00	0.13-
1416-0	43 DELAFIELD ST							
W01	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1418-0	49 DELAFIELD ST							
W01	1,048.75	0.00	0.00	0.00	0.00	0.00	0.00	1,048.75
WP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
ZWS	16.82	0.00	0.00	0.00	0.00	0.00	0.00	16.82
Water-Total	1,069.70	0.00	0.00	0.00	0.00	0.00	0.00	1,069.70
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	1,178.39	0.00	0.00	0.00	0.00	0.00	0.00	1,178.39
1429-0	89 DELAFIELD ST							
W01	1,419.44-	0.00	0.00	0.00	0.00	0.00	0.00	1,419.44-
1430-0	10 HARTWELL ST							
W01	63.23	0.00	0.00	0.00	0.00	62.65-	0.27-	0.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1430-0	10 HARTWELL ST		Continued					
WP1	1.26	0.00	0.00	0.00	0.00	1.26-	0.00	0.00
Water-Total	64.49	0.00	0.00	0.00	0.00	63.91-	0.27-	0.58
S01	73.26	0.00	0.00	0.00	0.00	73.26-	0.31-	0.00
SP1	1.47	0.00	0.00	0.00	0.00	1.47-	0.00	0.00
Sewer-Total	74.73	0.00	0.00	0.00	0.00	74.73-	0.31-	0.00
Total	139.22	0.00	0.00	0.00	0.00	138.64-	0.58-	0.58
1432-0	14 HARTWELL ST							
W01	517.33	0.00	0.00	0.00	0.00	0.00	0.00	517.33
WP1	8.37	0.00	0.00	0.00	0.00	0.00	0.00	8.37
Water-Total	525.70	0.00	0.00	0.00	0.00	0.00	0.00	525.70
S01	273.06	0.00	0.00	0.00	0.00	0.00	0.00	273.06
SP1	5.46	0.00	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	278.52	0.00	0.00	0.00	0.00	0.00	0.00	278.52
Total	804.22	0.00	0.00	0.00	0.00	0.00	0.00	804.22
1433-0	16 HARTWELL ST							
MS	4.16	0.00	0.00	0.00	0.00	4.16-	0.05-	0.00
W01	246.44	0.00	0.00	0.00	0.00	246.44-	2.51-	0.00
WP1	4.93	0.00	0.00	0.00	0.00	4.93-	0.04-	0.00
Water-Total	255.53	0.00	0.00	0.00	0.00	255.53-	2.60-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	241.53-	0.00	241.53-
S01	113.40	0.00	0.00	0.00	0.00	113.40-	0.60-	0.00
SP1	2.26	0.00	0.00	0.00	0.00	2.26-	0.00	0.00
Sewer-Total	115.66	0.00	0.00	0.00	0.00	357.19-	0.60-	241.53-
Total	371.19	0.00	0.00	0.00	0.00	612.72-	3.20-	241.53-
1434-0	20 HARTWELL ST							
W01	131.06	0.00	0.00	0.00	0.00	0.00	0.00	131.06
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	133.47	0.00	0.00	0.00	0.00	0.00	0.00	133.47
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	276.13	0.00	0.00	0.00	0.00	0.00	0.00	276.13
1435-0	22 HARTWELL ST							
Water	0.00	0.00	0.00	0.00	0.00	0.00	352.58-	0.00
W01	3,486.75	590.29-	0.00	0.00	0.00	22.42-	0.00	2,874.04
WP1	6.53	11.81-	0.00	0.00	0.00	0.00	0.00	5.28-
WP2	34.18	0.00	0.00	0.00	0.00	0.00	0.00	34.18
ZWS	36.73	0.00	0.00	0.00	0.00	0.00	0.00	36.73
Water-Total	3,564.19	602.10-	0.00	0.00	0.00	22.42-	352.58-	2,939.67
S01	186.48	685.98-	0.00	0.00	0.00	0.00	0.00	499.50-
SP1	3.73	13.72-	0.00	0.00	0.00	0.00	0.00	9.99-
Sewer-Total	190.21	699.70-	0.00	0.00	0.00	0.00	0.00	509.49-
Total	3,754.40	1,301.80-	0.00	0.00	0.00	22.42-	352.58-	2,430.18
1436-0	26 HARTWELL ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1437-0	28 HARTWELL ST							
W01	91.70	0.00	0.00	0.00	0.00	0.00	0.00	91.70
WP1	1.83	0.00	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	93.53	0.00	0.00	0.00	0.00	0.00	0.00	93.53
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	202.22	0.00	0.00	0.00	0.00	0.00	0.00	202.22
1442-0	11 HARTWELL ST							
Sewer	0.08-	0.00	0.00	0.00	0.00	0.00	0.00	0.08-
1443-0	13 HARTWELL ST							
Sewer	424.78-	0.00	0.00	0.00	0.00	0.00	0.00	424.78-
1446-0	21 HARTWELL ST							
Sewer	1.44-	0.00	0.00	0.00	0.00	0.00	0.00	1.44-
1448-0	25 HARTWELL ST							
W01	1,512.95	0.00	0.00	0.00	0.00	0.00	0.00	1,512.95
WP1	13.75	0.00	0.00	0.00	0.00	0.00	0.00	13.75
ZWS	16.48	0.00	0.00	0.00	0.00	0.00	0.00	16.48
Water-Total	1,543.18	0.00	0.00	0.00	0.00	0.00	0.00	1,543.18
S01	278.43	0.00	0.00	0.00	0.00	0.00	0.00	278.43
Total	1,821.61	0.00	0.00	0.00	0.00	0.00	0.00	1,821.61
1449-0	27 HARTWELL ST							
Sewer	169.03-	0.00	0.00	0.00	0.00	0.00	0.00	169.03-
1450-0	29 HARTWELL ST							
Sewer	68.46-	0.00	0.00	0.00	0.00	0.00	0.00	68.46-
1454-0	14 ROBINSON ST							
MS	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
W01	3,204.79	0.00	0.00	0.00	0.00	0.00	0.00	3,204.79
WP1	31.63	0.00	0.00	0.00	0.00	0.00	0.00	31.63
ZWS	49.43	0.00	0.00	0.00	0.00	0.00	0.00	49.43
Water-Total	3,290.85	0.00	0.00	0.00	0.00	0.00	0.00	3,290.85
S01	579.42	0.00	0.00	0.00	0.00	0.00	0.00	579.42
SP1	11.59	0.00	0.00	0.00	0.00	0.00	0.00	11.59
Sewer-Total	591.01	0.00	0.00	0.00	0.00	0.00	0.00	591.01
Total	3,881.86	0.00	0.00	0.00	0.00	0.00	0.00	3,881.86
1456-0	24 ROBINSON ST							
W01	410.94	0.00	0.00	0.00	0.00	0.00	0.00	410.94
WP1	8.14	0.00	0.00	0.00	0.00	0.00	0.00	8.14
Water-Total	419.08	0.00	0.00	0.00	0.00	0.00	0.00	419.08
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1456-0	24 ROBINSON ST		Continued					
SP1	2.70	0.00	0.00	0.00	0.00	0.00	0.00	2.70
Sewer-Total	202.50	0.00	0.00	0.00	0.00	0.00	0.00	202.50
Total	621.58	0.00	0.00	0.00	0.00	0.00	0.00	621.58
1458-0	34 ROBINSON ST							
W01	332.25	0.00	0.00	0.00	0.00	0.00	0.00	332.25
WP1	6.41	0.00	0.00	0.00	0.00	0.00	0.00	6.41
Water-Total	338.66	0.00	0.00	0.00	0.00	0.00	0.00	338.66
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	522.08	0.00	0.00	0.00	0.00	0.00	0.00	522.08
1463-0	48 ROBINSON ST							
W01	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.78
1467-0	11 ROBINSON ST							
MS	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	573.10	0.00	0.00	0.00	0.00	0.00	0.00	573.10
WP1	5.62	0.00	0.00	0.00	0.00	0.00	0.00	5.62
ZWS	5.83	0.00	0.00	0.00	0.00	0.00	0.00	5.83
Water-Total	614.55	0.00	0.00	0.00	0.00	0.00	0.00	614.55
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	682.48	0.00	0.00	0.00	0.00	0.00	0.00	682.48
1468-0	15 ROBINSON ST							
W01	1.89	0.00	0.00	0.00	0.00	0.00	0.00	1.89
1472-0	27 ROBINSON ST							
W01	951.35	0.00	0.00	0.00	0.00	0.00	0.00	951.35
WP2	37.58	0.00	0.00	0.00	0.00	0.00	0.00	37.58
Water-Total	988.93	0.00	0.00	0.00	0.00	0.00	0.00	988.93
S01	1,105.56	0.00	0.00	0.00	0.00	0.00	0.00	1,105.56
SP2	43.67	0.00	0.00	0.00	0.00	0.00	0.00	43.67
Sewer-Total	1,149.23	0.00	0.00	0.00	0.00	0.00	0.00	1,149.23
Total	2,138.16	0.00	0.00	0.00	0.00	0.00	0.00	2,138.16
1475-0	33 ROBINSON ST							
W01	63.04	0.00	0.00	0.00	0.00	0.00	0.00	63.04
WP1	1.26	0.00	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	64.30	0.00	0.00	0.00	0.00	0.00	0.00	64.30
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	74.73	0.00	0.00	0.00	0.00	0.00	0.00	74.73
Total	139.03	0.00	0.00	0.00	0.00	0.00	0.00	139.03
1476-0	35 ROBINSON ST							
W01	57.98	0.00	0.00	0.00	0.00	0.00	0.00	57.98

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1476-0	35 ROBINSON ST		Continued					
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	59.13	0.00	0.00	0.00	0.00	0.00	0.00	59.13
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	127.06	0.00	0.00	0.00	0.00	0.00	0.00	127.06
1479-0	41 ROBINSON ST							
W01	635.23	0.00	0.00	0.00	0.00	0.00	0.00	635.23
WP1	5.16	0.00	0.00	0.00	0.00	0.00	0.00	5.16
ZWS	7.60	0.00	0.00	0.00	0.00	0.00	0.00	7.60
Water-Total	647.99	0.00	0.00	0.00	0.00	0.00	0.00	647.99
S01	53.23	0.00	0.00	0.00	0.00	0.00	0.00	53.23
Total	701.22	0.00	0.00	0.00	0.00	0.00	0.00	701.22
1485-0	30 DUKE ST							
W01	343.86	0.00	0.00	0.00	0.00	0.00	0.00	343.86
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total	350.73	0.00	0.00	0.00	0.00	0.00	0.00	350.73
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	418.66	0.00	0.00	0.00	0.00	0.00	0.00	418.66
1487-0	38 DUKE ST							
W01	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1491-0	54 DUKE ST							
W01	859.65	0.00	0.00	0.00	0.00	0.00	0.00	859.65
WP1	6.07	0.00	0.00	0.00	0.00	0.00	0.00	6.07
ZWS	14.76	0.00	0.00	0.00	0.00	0.00	0.00	14.76
Water-Total	880.48	0.00	0.00	0.00	0.00	0.00	0.00	880.48
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	74.73	0.00	0.00	0.00	0.00	0.00	0.00	74.73
Total	955.21	0.00	0.00	0.00	0.00	0.00	0.00	955.21
1493-0	58 DUKE ST							
W01	256.14	0.00	0.00	0.00	0.00	0.00	0.00	256.14
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	261.18	0.00	0.00	0.00	0.00	0.00	0.00	261.18
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	560.08	0.00	0.00	0.00	0.00	0.00	0.00	560.08
1501-0	3 DUKE ST							
W01	85.97	0.00	0.00	0.00	0.00	0.00	0.00	85.97
WP1	1.72	0.00	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	87.69	0.00	0.00	0.00	0.00	0.00	0.00	87.69

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1501-0	3 DUKE ST		Continued					
S01	15.01	0.00	0.00	0.00	0.00	0.00	0.00	15.01
Total	102.70	0.00	0.00	0.00	0.00	0.00	0.00	102.70
1503-0	13 DUKE ST							
W01	35.89	0.00	0.00	0.00	0.00	0.00	0.00	35.89
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	37.04	0.00	0.00	0.00	0.00	0.00	0.00	37.04
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	104.97	0.00	0.00	0.00	0.00	0.00	0.00	104.97
1504-0	15 DUKE ST							
Sewer	345.03-	0.00	0.00	0.00	0.00	0.00	0.00	345.03-
1505-0	17-19 DUKE ST							
W01	338.58	0.00	0.00	0.00	0.00	0.00	0.00	338.58
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total	345.45	0.00	0.00	0.00	0.00	0.00	0.00	345.45
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	413.38	0.00	0.00	0.00	0.00	0.00	0.00	413.38
1506-0	23 DUKE ST							
W01	2,328.81	0.00	0.00	0.00	0.00	0.00	0.00	2,328.81
WP1	13.30	0.00	0.00	0.00	0.00	0.00	0.00	13.30
WP2	59.76	0.00	0.00	0.00	0.00	0.00	0.00	59.76
ZWS	8.59	0.00	0.00	0.00	0.00	0.00	0.00	8.59
Water-Total	2,410.46	0.00	0.00	0.00	0.00	0.00	0.00	2,410.46
S01	772.56	0.00	0.00	0.00	0.00	0.00	0.00	772.56
SP1	15.45	0.00	0.00	0.00	0.00	0.00	0.00	15.45
Sewer-Total	788.01	0.00	0.00	0.00	0.00	0.00	0.00	788.01
Total	3,198.47	0.00	0.00	0.00	0.00	0.00	0.00	3,198.47
1507-0	23 DUKE ST							
W01	355.31	0.00	0.00	0.00	0.00	0.00	0.00	355.31
WP1	4.01	0.00	0.00	0.00	0.00	0.00	0.00	4.01
ZWS	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	362.41	0.00	0.00	0.00	0.00	0.00	0.00	362.41
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	430.34	0.00	0.00	0.00	0.00	0.00	0.00	430.34
1508-0	23 DUKE ST							
W01	286.55	0.00	0.00	0.00	0.00	0.00	0.00	286.55
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	292.28	0.00	0.00	0.00	0.00	0.00	0.00	292.28

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1508-0	23 DUKE ST			Continued					
S01		66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1		1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total		360.21	0.00	0.00	0.00	0.00	0.00	0.00	360.21
1509-0	33 DUKE ST								
MSR		0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01		0.00	659.06	0.00	0.00	0.00	0.00	0.00	659.06
WP1		0.00	13.18	0.00	0.00	0.00	0.00	0.00	13.18
Water-Total		0.00	702.24	0.00	0.00	0.00	0.00	0.00	702.24
S01		0.00	765.90	0.00	0.00	0.00	0.00	0.00	765.90
SP1		0.00	15.32	0.00	0.00	0.00	0.00	0.00	15.32
Sewer-Total		0.00	781.22	0.00	0.00	0.00	0.00	0.00	781.22
Total		0.00	1,483.46	0.00	0.00	0.00	0.00	0.00	1,483.46
1512-0	45 DUKE ST								
W01		65.52	0.00	0.00	0.00	0.00	0.00	0.00	65.52
1516-0	59 DUKE ST								
W01		0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1517-0	61 DUKE ST								
W01		0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1519-0	69 DUKE ST								
W01		0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1526-0	18 DIX ST								
W01		693.45	0.00	0.00	0.00	0.00	0.00	0.00	693.45
WP1		13.87	0.00	0.00	0.00	0.00	0.00	0.00	13.87
Water-Total		707.32	0.00	0.00	0.00	0.00	0.00	0.00	707.32
S01		66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.94
Sewer-Total		67.54	0.00	0.00	0.00	0.00	0.00	0.00	67.54
Total		774.86	0.00	0.00	0.00	0.00	0.00	0.00	774.86
1539-0	7 DIX ST								
W01		80.23	0.00	0.00	0.00	0.00	0.00	0.00	80.23
WP1		1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total		81.83	0.00	0.00	0.00	0.00	0.00	0.00	81.83
S01		93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1		1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total		95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total		176.93	0.00	0.00	0.00	0.00	0.00	0.00	176.93
1542-0	13 DIX ST								
W01		305.08	0.00	0.00	0.00	0.00	0.00	0.00	305.08
WP1		6.07	0.00	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total		311.15	0.00	0.00	0.00	0.00	0.00	0.00	311.15
S01		352.98	0.00	0.00	0.00	0.00	0.00	0.00	352.98

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1542-0	13 DIX ST		Continued					
SP1	7.06	0.00	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	360.04	0.00	0.00	0.00	0.00	0.00	0.00	360.04
Total	671.19	0.00	0.00	0.00	0.00	0.00	0.00	671.19
1543-0	15 DIX ST							
W01	2.14	0.00	0.00	0.00	0.00	0.00	0.00	2.14
1544-0	17 DIX ST							
Sewer	0.09-	0.00	0.00	0.00	0.00	0.00	0.00	0.09-
1549-0	27 DIX ST							
Sewer	0.10-	0.00	0.00	0.00	0.00	0.00	0.00	0.10-
1553-0	4 COURTLANDT ST							
W01	106.46	0.00	0.00	0.00	0.00	105.36-	0.56-	1.10
WP1	2.06	0.00	0.00	0.00	0.00	2.06-	0.00	0.00
Water-Total	108.52	0.00	0.00	0.00	0.00	107.42-	0.56-	1.10
S01	119.88	0.00	0.00	0.00	0.00	119.88-	0.59-	0.00
SP1	2.40	0.00	0.00	0.00	0.00	2.40-	0.00	0.00
Sewer-Total	122.28	0.00	0.00	0.00	0.00	122.28-	0.59-	0.00
Total	230.80	0.00	0.00	0.00	0.00	229.70-	1.15-	1.10
1556-0	26 COURTLANDT ST							
W01	120.37	0.00	0.00	0.00	0.00	118.81-	0.72-	1.56
WP1	2.41	0.00	0.00	0.00	0.00	2.41-	0.00	0.00
Water-Total	122.78	0.00	0.00	0.00	0.00	121.22-	0.72-	1.56
S01	139.86	0.00	0.00	0.00	0.00	139.86-	0.84-	0.00
SP1	2.80	0.00	0.00	0.00	0.00	2.80-	0.00	0.00
Sewer-Total	142.66	0.00	0.00	0.00	0.00	142.66-	0.84-	0.00
Total	265.44	0.00	0.00	0.00	0.00	263.88-	1.56-	1.56
1557-0	28 COURTLANDT ST							
Sewer	0.61-	0.00	0.00	0.00	0.00	0.00	0.00	0.61-
1561-0	36 COURTLANDT ST							
W01	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1569-0	29 COURTLANDT ST							
W01	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1574-0	3 LORAIN ST							
Sewer	2.01-	0.00	0.00	0.00	0.00	0.00	0.00	2.01-
1576-0	9 LORAIN ST							
Sewer	111.45-	0.00	0.00	0.00	0.00	0.00	0.00	111.45-
1577-0	13 LORAIN ST							
W01	544.99	0.00	0.00	0.00	0.00	0.00	0.00	544.99
WP1	10.89	0.00	0.00	0.00	0.00	0.00	0.00	10.89
Water-Total	555.88	0.00	0.00	0.00	0.00	0.00	0.00	555.88
S01	632.70	0.00	0.00	0.00	0.00	0.00	0.00	632.70

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1577-0	13 LORAIN ST		Continued					
SP1	12.65	0.00	0.00	0.00	0.00	0.00	0.00	12.65
Sewer-Total	645.35	0.00	0.00	0.00	0.00	0.00	0.00	645.35
Total	1,201.23	0.00	0.00	0.00	0.00	0.00	0.00	1,201.23
1582-0	25 LORAIN ST							
W01	659.06	0.00	0.00	0.00	0.00	0.00	0.00	659.06
WP1	9.75	0.00	0.00	0.00	0.00	0.00	0.00	9.75
ZWS	4.04	0.00	0.00	0.00	0.00	0.00	0.00	4.04
Water-Total	672.85	0.00	0.00	0.00	0.00	0.00	0.00	672.85
S01	226.44	0.00	0.00	0.00	0.00	0.00	0.00	226.44
SP1	4.53	0.00	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	230.97	0.00	0.00	0.00	0.00	0.00	0.00	230.97
Total	903.82	0.00	0.00	0.00	0.00	0.00	0.00	903.82
1583-0	27 LORAIN ST							
W01	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1584-0	29 LORAIN ST							
W01	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1585-0	2 CENTRAL AV							
Sewer	0.40-	0.00	0.00	0.00	0.00	0.00	0.00	0.40-
1590-0	16 CENTRAL AV							
W01	166.33	0.00	0.00	0.00	0.00	0.00	0.00	166.33
WP1	3.32	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	169.65	0.00	0.00	0.00	0.00	0.00	0.00	169.65
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	366.65	0.00	0.00	0.00	0.00	0.00	0.00	366.65
1592-0	20 CENTRAL AV							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
1594-0	24 CENTRAL AV							
W01	57.46	0.00	0.00	0.00	0.00	0.00	0.00	57.46
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.61	0.00	0.00	0.00	0.00	0.00	0.00	58.61
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
1596-0	28 CENTRAL AV							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
1601-0	38 A CENTRAL AV							
Sewer	10.00-	0.00	0.00	0.00	0.00	0.00	0.00	10.00-
1607-0	44 CENTRAL AV							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1609-0	82 CENTRAL AV							
W01	131.81	0.00	0.00	0.00	0.00	131.81-	0.62-	0.00
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	134.45	0.00	0.00	0.00	0.00	134.45-	0.62-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	6.67-	0.00	6.67-
S01	153.18	0.00	0.00	0.00	0.00	153.18-	0.71-	0.00
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	162.91-	0.71-	6.67-
Total	290.69	0.00	0.00	0.00	0.00	297.36-	1.33-	6.67-
1610-0	84 CENTRAL AV							
W01	114.62	0.00	0.00	0.00	0.00	114.62-	0.53-	0.00
WP1	2.29	0.00	0.00	0.00	0.00	2.29-	0.00	0.00
Water-Total	116.91	0.00	0.00	0.00	0.00	116.91-	0.53-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	6.85-	0.00	6.85-
S01	133.20	0.00	0.00	0.00	0.00	133.20-	0.62-	0.00
SP1	2.66	0.00	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total	135.86	0.00	0.00	0.00	0.00	142.71-	0.62-	6.85-
Total	252.77	0.00	0.00	0.00	0.00	259.62-	1.15-	6.85-
1621-0	41 CENTRAL AV							
MS	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
W01	1,299.83	0.00	0.00	0.00	0.00	0.00	0.00	1,299.83
WP1	9.40	0.00	0.00	0.00	0.00	0.00	0.00	9.40
ZWS	18.66	0.00	0.00	0.00	0.00	0.00	0.00	18.66
Water-Total	1,332.89	0.00	0.00	0.00	0.00	0.00	0.00	1,332.89
S01	111.17	0.00	0.00	0.00	0.00	0.00	0.00	111.17
Total	1,444.06	0.00	0.00	0.00	0.00	0.00	0.00	1,444.06
1625-0	111 CENTRAL AV							
Sewer	0.18-	0.00	0.00	0.00	0.00	0.00	0.00	0.18-
1630-0	28 HALE ST							
W01	903.15-	0.00	0.00	0.00	0.00	0.00	0.00	903.15-
1631-0	40 HALE ST							
W01	326.67	0.00	0.00	0.00	0.00	323.38-	1.52-	3.29
WP1	6.53	0.00	0.00	0.00	0.00	6.53-	0.00	0.00
Water-Total	333.20	0.00	0.00	0.00	0.00	329.91-	1.52-	3.29
S01	379.62	0.00	0.00	0.00	0.00	379.62-	1.77-	0.00
SP1	7.59	0.00	0.00	0.00	0.00	7.59-	0.00	0.00
Sewer-Total	387.21	0.00	0.00	0.00	0.00	387.21-	1.77-	0.00
Total	720.41	0.00	0.00	0.00	0.00	717.12-	3.29-	3.29
1633-0	52 HALE ST							
W01	1,695.23	0.00	0.00	0.00	0.00	0.00	0.00	1,695.23
WP1	17.65	0.00	0.00	0.00	0.00	0.00	0.00	17.65
ZWS	23.26	0.00	0.00	0.00	0.00	0.00	0.00	23.26
Water-Total	1,736.14	0.00	0.00	0.00	0.00	0.00	0.00	1,736.14
1634-0	54 HALE ST							
W01	211.60	0.00	0.00	0.00	0.00	0.00	0.00	211.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1634-0	54 HALE ST		Continued					
WP1	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	215.84	0.00	0.00	0.00	0.00	0.00	0.00	215.84
S01	246.42	0.00	0.00	0.00	0.00	0.00	0.00	246.42
SP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
Total	467.19	0.00	0.00	0.00	0.00	0.00	0.00	467.19
1637-0	132 HALE ST							
MSR	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1639-0	136 HALE ST							
W01	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1644-0	150 HALE ST							
Sewer	49.04-	0.00	0.00	0.00	0.00	85.00-	0.00	134.04-
1647-0	174 HALE ST							
W01	49.17	0.00	0.00	0.00	0.00	0.00	0.00	49.17
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	50.32	0.00	0.00	0.00	0.00	0.00	0.00	50.32
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	118.25	0.00	0.00	0.00	0.00	0.00	0.00	118.25
1648-0	176 HALE ST							
W01	68.77	0.00	0.00	0.00	0.00	0.00	0.00	68.77
WP1	1.38	0.00	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	70.15	0.00	0.00	0.00	0.00	0.00	0.00	70.15
S01	79.92	0.00	0.00	0.00	0.00	0.00	0.00	79.92
SP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	81.52	0.00	0.00	0.00	0.00	0.00	0.00	81.52
Total	151.67	0.00	0.00	0.00	0.00	0.00	0.00	151.67
1649-0	178 HALE ST							
W01	228.78	0.00	0.00	0.00	0.00	0.00	0.00	228.78
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	233.37	0.00	0.00	0.00	0.00	0.00	0.00	233.37
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	301.30	0.00	0.00	0.00	0.00	0.00	0.00	301.30
1650-0	184 HALE ST							
Sewer	0.65-	0.00	0.00	0.00	0.00	0.00	0.00	0.65-
1653-0	190 HALE ST							
W01	378.26	0.00	0.00	0.00	0.00	0.00	0.00	378.26
WP1	5.72	0.00	0.00	0.00	0.00	0.00	0.00	5.72

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1653-0	190 HALE ST		Continued					
ZWS	1.83	0.00	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	385.81	0.00	0.00	0.00	0.00	0.00	0.00	385.81
S01	119.88	0.00	0.00	0.00	0.00	0.00	0.00	119.88
SP1	1.05	0.00	0.00	0.00	0.00	0.00	0.00	1.05
Sewer-Total	120.93	0.00	0.00	0.00	0.00	0.00	0.00	120.93
Total	506.74	0.00	0.00	0.00	0.00	0.00	0.00	506.74
1654-0	192 HALE ST							
W01	372.51	0.00	0.00	0.00	0.00	0.00	0.00	372.51
WP1	6.19	0.00	0.00	0.00	0.00	0.00	0.00	6.19
ZWS	1.26	0.00	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	379.96	0.00	0.00	0.00	0.00	0.00	0.00	379.96
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	1.97	0.00	0.00	0.00	0.00	0.00	0.00	1.97
Sewer-Total	161.81	0.00	0.00	0.00	0.00	0.00	0.00	161.81
Total	541.77	0.00	0.00	0.00	0.00	0.00	0.00	541.77
1657-0	208 HALE ST							
W01	263.63	0.00	0.00	0.00	0.00	0.00	0.00	263.63
WP1	5.27	0.00	0.00	0.00	0.00	0.00	0.00	5.27
Water-Total	268.90	0.00	0.00	0.00	0.00	0.00	0.00	268.90
S01	306.36	0.00	0.00	0.00	0.00	0.00	0.00	306.36
SP1	6.13	0.00	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	312.49	0.00	0.00	0.00	0.00	0.00	0.00	312.49
Total	581.39	0.00	0.00	0.00	0.00	0.00	0.00	581.39
1660-0	218 HALE ST							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	598.66	0.00	0.00	0.00	0.00	0.00	0.00	598.66
WP1	11.98	0.00	0.00	0.00	0.00	0.00	0.00	11.98
Water-Total	640.64	0.00	0.00	0.00	0.00	0.00	0.00	640.64
S01	479.65	0.00	0.00	0.00	0.00	0.00	0.00	479.65
SP1	9.59	0.00	0.00	0.00	0.00	0.00	0.00	9.59
Sewer-Total	489.24	0.00	0.00	0.00	0.00	0.00	0.00	489.24
Total	1,129.88	0.00	0.00	0.00	0.00	0.00	0.00	1,129.88
1664-0	268 HALE ST							
W01	453.01	0.00	0.00	0.00	0.00	0.00	0.00	453.01
WP1	9.05	0.00	0.00	0.00	0.00	0.00	0.00	9.05
Water-Total	462.06	0.00	0.00	0.00	0.00	0.00	0.00	462.06
S01	306.36	0.00	0.00	0.00	0.00	0.00	0.00	306.36
SP1	6.13	0.00	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	312.49	0.00	0.00	0.00	0.00	0.00	0.00	312.49
Total	774.55	0.00	0.00	0.00	0.00	0.00	0.00	774.55
1666-0	274 HALE ST							
W01	859.65	0.00	0.00	0.00	0.00	0.00	0.00	859.65
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	13.75	0.00	0.00	0.00	0.00	0.00	0.00	13.75
Water-Total	876.85	0.00	0.00	0.00	0.00	0.00	0.00	876.85
S01	66.80	0.00	0.00	0.00	0.00	0.00	0.00	66.80

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1666-0	274 HALE ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.13	0.00	0.00	0.00	0.00	0.00	0.00	68.13
Total	944.98	0.00	0.00	0.00	0.00	0.00	0.00	944.98
1669-0	374 HALE ST							
W01	269.36	0.00	0.00	0.00	0.00	0.00	0.00	269.36
WP1	5.39	0.00	0.00	0.00	0.00	0.00	0.00	5.39
Water-Total	274.75	0.00	0.00	0.00	0.00	0.00	0.00	274.75
S01	56.14	0.00	0.00	0.00	0.00	0.00	0.00	56.14
Total	330.89	0.00	0.00	0.00	0.00	0.00	0.00	330.89
1670-0	376 HALE ST							
W01	236.26	0.00	0.00	0.00	0.00	0.00	0.00	236.26
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	239.13	0.00	0.00	0.00	0.00	0.00	0.00	239.13
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	408.96	0.00	0.00	0.00	0.00	0.00	0.00	408.96
1672-0	386 HALE ST							
W01	3.03	0.00	0.00	0.00	0.00	0.00	0.00	3.03
1675-0	17 HALE ST							
W01	177.90	0.00	0.00	0.00	0.00	0.00	0.00	177.90
WP1	3.55	0.00	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	181.45	0.00	0.00	0.00	0.00	0.00	0.00	181.45
S01	206.46	0.00	0.00	0.00	0.00	0.00	0.00	206.46
SP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	210.59	0.00	0.00	0.00	0.00	0.00	0.00	210.59
Total	392.04	0.00	0.00	0.00	0.00	0.00	0.00	392.04
1676-0	19 HALE ST							
W01	155.10	0.00	0.00	0.00	0.00	0.00	0.00	155.10
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	158.19	0.00	0.00	0.00	0.00	0.00	0.00	158.19
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	341.61	0.00	0.00	0.00	0.00	0.00	0.00	341.61
1677-0	21 HALE ST							
Sewer	49.24-	0.00	0.00	0.00	0.00	0.00	0.00	49.24-
1682-0	57 HALE ST							
W01	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1686-0	65 HALE ST							
W01	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1687-0	129 HALE ST							
Sewer	2.70-	0.00	0.00	0.00	0.00	0.00	0.00	2.70-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1688-0	135 HALE ST							
W01	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1691-0	143 HALE ST							
W01	938.47	0.00	0.00	0.00	0.00	0.00	0.00	938.47
WP1	7.57	0.00	0.00	0.00	0.00	0.00	0.00	7.57
ZWS	11.67	0.00	0.00	0.00	0.00	0.00	0.00	11.67
Water-Total	957.71	0.00	0.00	0.00	0.00	0.00	0.00	957.71
S01	140.34	0.00	0.00	0.00	0.00	0.00	0.00	140.34
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	143.14	0.00	0.00	0.00	0.00	0.00	0.00	143.14
Total	1,100.85	0.00	0.00	0.00	0.00	0.00	0.00	1,100.85
1697-0	177 HALE ST							
W01	813.28	0.00	0.00	0.00	0.00	0.00	0.00	813.28
WP1	9.29	0.00	0.00	0.00	0.00	0.00	0.00	9.29
ZWS	10.07	0.00	0.00	0.00	0.00	0.00	0.00	10.07
Water-Total	832.64	0.00	0.00	0.00	0.00	0.00	0.00	832.64
1699-0	181 HALE ST							
Sewer	4.00-	0.00	0.00	0.00	0.00	0.00	0.00	4.00-
1702-0	187 HALE ST							
W01	1,759.42	0.00	0.00	0.00	0.00	0.00	0.00	1,759.42
WP1	12.27	0.00	0.00	0.00	0.00	0.00	0.00	12.27
ZWS	22.91	0.00	0.00	0.00	0.00	0.00	0.00	22.91
Water-Total	1,794.60	0.00	0.00	0.00	0.00	0.00	0.00	1,794.60
S01	333.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	6.66	0.00	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
Total	2,134.26	0.00	0.00	0.00	0.00	0.00	0.00	2,134.26
1703-0	189 HALE ST							
W01	1,472.39	0.00	0.00	0.00	0.00	0.00	0.00	1,472.39
WP1	9.29	0.00	0.00	0.00	0.00	0.00	0.00	9.29
ZWS	21.19	0.00	0.00	0.00	0.00	0.00	0.00	21.19
Water-Total	1,502.87	0.00	0.00	0.00	0.00	0.00	0.00	1,502.87
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	1,672.70	0.00	0.00	0.00	0.00	0.00	0.00	1,672.70
1704-0	197 HALE ST							
W01	441.29	0.00	0.00	0.00	0.00	0.00	0.00	441.29
WP1	8.82	0.00	0.00	0.00	0.00	0.00	0.00	8.82
Water-Total	450.11	0.00	0.00	0.00	0.00	0.00	0.00	450.11
S01	153.18	0.00	0.00	0.00	0.00	0.00	0.00	153.18
SP1	3.06	0.00	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	156.24	0.00	0.00	0.00	0.00	0.00	0.00	156.24
Total	606.35	0.00	0.00	0.00	0.00	0.00	0.00	606.35
1705-0	199 HALE ST							
Sewer	0.48-	0.00	0.00	0.00	0.00	0.00	0.00	0.48-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1716-0	251 HALE ST							
W01	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1717-0	253 HALE ST							
W01	539.93	0.00	0.00	0.00	0.00	539.93-	0.00	0.00
WP1	10.55	0.00	0.00	0.00	0.00	10.55-	0.00	0.00
Water-Total	550.48	0.00	0.00	0.00	0.00	550.48-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	3.14-	0.00	3.14-
S01	286.38	0.00	0.00	0.00	0.00	286.38-	0.00	0.00
SP1	5.73	0.00	0.00	0.00	0.00	5.73-	0.00	0.00
Sewer-Total	292.11	0.00	0.00	0.00	0.00	295.25-	0.00	3.14-
Total	842.59	0.00	0.00	0.00	0.00	845.73-	0.00	3.14-
1718-0	255 HALE ST							
W01	361.14	0.00	0.00	0.00	0.00	0.00	0.00	361.14
WP1	7.22	0.00	0.00	0.00	0.00	0.00	0.00	7.22
Water-Total	368.36	0.00	0.00	0.00	0.00	0.00	0.00	368.36
S01	352.98	0.00	0.00	0.00	0.00	0.00	0.00	352.98
SP1	7.06	0.00	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	360.04	0.00	0.00	0.00	0.00	0.00	0.00	360.04
Total	728.40	0.00	0.00	0.00	0.00	0.00	0.00	728.40
1721-0	261 HALE ST							
W01	1,507.07	0.00	0.00	0.00	0.00	1,507.07-	34.42-	0.00
WP1	30.15	0.00	0.00	0.00	0.00	30.15-	0.63-	0.00
Water-Total	1,537.22	0.00	0.00	0.00	0.00	1,537.22-	35.05-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	5.19-	0.00	5.19-
S01	680.91	0.00	0.00	0.00	0.00	680.91-	6.81-	0.00
SP1	13.59	0.00	0.00	0.00	0.00	13.59-	0.00	0.00
Sewer-Total	694.50	0.00	0.00	0.00	0.00	699.69-	6.81-	5.19-
Total	2,231.72	0.00	0.00	0.00	0.00	2,236.91-	41.86-	5.19-
1722-0	265 HALE ST							
W01	491.11	0.00	0.00	0.00	0.00	0.00	0.00	491.11
WP1	9.85	0.00	0.00	0.00	0.00	0.00	0.00	9.85
Water-Total	500.96	0.00	0.00	0.00	0.00	0.00	0.00	500.96
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	799.86	0.00	0.00	0.00	0.00	0.00	0.00	799.86
1723-0	267 HALE ST							
W01	307.57	0.00	0.00	0.00	0.00	0.00	0.00	307.57
WP1	6.19	0.00	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	313.76	0.00	0.00	0.00	0.00	0.00	0.00	313.76
S01	359.64	0.00	0.00	0.00	0.00	0.00	0.00	359.64
SP1	7.19	0.00	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	366.83	0.00	0.00	0.00	0.00	0.00	0.00	366.83
Total	680.59	0.00	0.00	0.00	0.00	0.00	0.00	680.59
1727-0	6 COMSTOCK ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1731-0	30 COMSTOCK ST							
Sewer	8.57-	0.00	0.00	0.00	0.00	0.00	0.00	8.57-
1741-0	66 COMSTOCK ST							
Sewer	2.86-	0.00	0.00	0.00	0.00	0.00	0.00	2.86-
1742-0	68 COMSTOCK ST							
W01	151.25	0.00	0.00	0.00	0.00	0.00	0.00	151.25
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	152.40	0.00	0.00	0.00	0.00	0.00	0.00	152.40
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	220.33	0.00	0.00	0.00	0.00	0.00	0.00	220.33
1743-0	70 COMSTOCK ST							
W01	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1745-0	92 COMSTOCK ST							
W01	171.93	0.00	0.00	0.00	0.00	171.77-	0.76-	0.16
WP1	3.44	0.00	0.00	0.00	0.00	3.44-	0.00	0.00
Water-Total	175.37	0.00	0.00	0.00	0.00	175.21-	0.76-	0.16
S01	199.80	0.00	0.00	0.00	0.00	199.80-	0.89-	0.00
SP1	4.00	0.00	0.00	0.00	0.00	4.00-	0.00	0.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	203.80-	0.89-	0.00
Total	379.17	0.00	0.00	0.00	0.00	379.01-	1.65-	0.16
1746-0	94 COMSTOCK ST							
Sewer	7.81-	0.00	0.00	0.00	0.00	0.00	0.00	7.81-
1748-0	102 COMSTOCK ST							
W01	202.57	0.00	0.00	0.00	0.00	0.00	0.00	202.57
WP1	4.01	0.00	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	206.58	0.00	0.00	0.00	0.00	0.00	0.00	206.58
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	444.34	0.00	0.00	0.00	0.00	0.00	0.00	444.34
1749-0	104 COMSTOCK ST							
Sewer	0.19-	0.00	0.00	0.00	0.00	0.00	0.00	0.19-
1751-0	130 COMSTOCK ST							
W01	85.97	0.00	0.00	0.00	0.00	0.00	0.00	85.97
WP1	1.72	0.00	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	87.69	0.00	0.00	0.00	0.00	0.00	0.00	87.69
S01	99.90	0.00	0.00	0.00	0.00	0.00	0.00	99.90
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	0.00	0.00	101.90
Total	189.59	0.00	0.00	0.00	0.00	0.00	0.00	189.59
1753-0	140 COMSTOCK ST							
W01	133.48	0.00	0.00	0.00	0.00	133.48-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1753-0	140 COMSTOCK ST		Continued					
Sewer	0.00	0.00	0.00	0.00	0.00	226.52-	0.00	226.52-
Total	133.48	0.00	0.00	0.00	0.00	360.00-	0.00	226.52-
1755-0	148 COMSTOCK ST							
Sewer	0.37-	0.00	0.00	0.00	0.00	0.00	0.00	0.37-
1757-0	158 COMSTOCK ST							
W01	1,553.11	0.00	0.00	0.00	0.00	0.00	0.00	1,553.11
WP1	14.89	0.00	0.00	0.00	0.00	0.00	0.00	14.89
ZWS	16.16	0.00	0.00	0.00	0.00	0.00	0.00	16.16
Water-Total	1,584.16	0.00	0.00	0.00	0.00	0.00	0.00	1,584.16
S01	333.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	2.27	0.00	0.00	0.00	0.00	0.00	0.00	2.27
Sewer-Total	335.27	0.00	0.00	0.00	0.00	0.00	0.00	335.27
Total	1,919.43	0.00	0.00	0.00	0.00	0.00	0.00	1,919.43
1760-0	188 COMSTOCK ST							
W01	574.38	0.00	0.00	0.00	0.00	0.00	0.00	574.38
WP1	5.27	0.00	0.00	0.00	0.00	0.00	0.00	5.27
ZWS	8.11	0.00	0.00	0.00	0.00	0.00	0.00	8.11
Water-Total	587.76	0.00	0.00	0.00	0.00	0.00	0.00	587.76
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	655.69	0.00	0.00	0.00	0.00	0.00	0.00	655.69
1761-0	190 COMSTOCK ST							
W01	777.71	0.00	0.00	0.00	0.00	0.00	0.00	777.71
WP1	7.11	0.00	0.00	0.00	0.00	0.00	0.00	7.11
ZWS	10.28	0.00	0.00	0.00	0.00	0.00	0.00	10.28
Water-Total	795.10	0.00	0.00	0.00	0.00	0.00	0.00	795.10
S01	126.74	0.00	0.00	0.00	0.00	0.00	0.00	126.74
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.27	0.00	0.00	0.00	0.00	0.00	0.00	129.27
Total	924.37	0.00	0.00	0.00	0.00	0.00	0.00	924.37
1762-0	192 COMSTOCK ST							
W01	401.17	0.00	0.00	0.00	0.00	0.00	0.00	401.17
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	4.56	0.00	0.00	0.00	0.00	0.00	0.00	4.56
Water-Total	409.18	0.00	0.00	0.00	0.00	0.00	0.00	409.18
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	477.11	0.00	0.00	0.00	0.00	0.00	0.00	477.11
1763-0	194 COMSTOCK ST							
W01	796.60	0.00	0.00	0.00	0.00	0.00	0.00	796.60
WP1	8.02	0.00	0.00	0.00	0.00	0.00	0.00	8.02
ZWS	7.89	0.00	0.00	0.00	0.00	0.00	0.00	7.89
Water-Total	812.51	0.00	0.00	0.00	0.00	0.00	0.00	812.51

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1763-0	194 COMSTOCK ST		Continued					
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	900.82	0.00	0.00	0.00	0.00	0.00	0.00	900.82
1764-0	196 COMSTOCK ST							
W01	692.43	0.00	0.00	0.00	0.00	0.00	0.00	692.43
WP1	5.27	0.00	0.00	0.00	0.00	0.00	0.00	5.27
ZWS	8.93	0.00	0.00	0.00	0.00	0.00	0.00	8.93
Water-Total	706.63	0.00	0.00	0.00	0.00	0.00	0.00	706.63
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	842.49	0.00	0.00	0.00	0.00	0.00	0.00	842.49
1765-0	198 COMSTOCK ST							
W01	1,518.66	0.00	0.00	0.00	0.00	0.00	0.00	1,518.66
WP1	13.98	0.00	0.00	0.00	0.00	0.00	0.00	13.98
ZWS	16.37	0.00	0.00	0.00	0.00	0.00	0.00	16.37
Water-Total	1,549.01	0.00	0.00	0.00	0.00	0.00	0.00	1,549.01
S01	372.96	0.00	0.00	0.00	0.00	0.00	0.00	372.96
SP1	7.46	0.00	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	380.42	0.00	0.00	0.00	0.00	0.00	0.00	380.42
Total	1,929.43	0.00	0.00	0.00	0.00	0.00	0.00	1,929.43
1766-0	200 COMSTOCK ST							
W01	1,364.44	0.00	0.00	0.00	0.00	0.00	0.00	1,364.44
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
WP2	34.18	0.00	0.00	0.00	0.00	0.00	0.00	34.18
ZWS	8.80	0.00	0.00	0.00	0.00	0.00	0.00	8.80
Water-Total	1,409.72	0.00	0.00	0.00	0.00	0.00	0.00	1,409.72
S01	1,005.66	0.00	0.00	0.00	0.00	0.00	0.00	1,005.66
SP2	39.72	0.00	0.00	0.00	0.00	0.00	0.00	39.72
Sewer-Total	1,045.38	0.00	0.00	0.00	0.00	0.00	0.00	1,045.38
Total	2,455.10	0.00	0.00	0.00	0.00	0.00	0.00	2,455.10
1767-0	202 COMSTOCK ST							
W01	880.43	0.00	0.00	0.00	0.00	0.00	0.00	880.43
WP1	9.86	0.00	0.00	0.00	0.00	0.00	0.00	9.86
ZWS	9.03	0.00	0.00	0.00	0.00	0.00	0.00	9.03
Water-Total	899.32	0.00	0.00	0.00	0.00	0.00	0.00	899.32
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	967.25	0.00	0.00	0.00	0.00	0.00	0.00	967.25
1768-0	204 COMSTOCK ST							
W01	469.94	0.00	0.00	0.00	0.00	0.00	0.00	469.94
WP1	4.36	0.00	0.00	0.00	0.00	0.00	0.00	4.36
ZWS	5.02	0.00	0.00	0.00	0.00	0.00	0.00	5.02
Water-Total	479.32	0.00	0.00	0.00	0.00	0.00	0.00	479.32

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1768-0	204 COMSTOCK ST		Continued					
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	547.25	0.00	0.00	0.00	0.00	0.00	0.00	547.25
1769-0	206 COMSTOCK ST							
W01	659.05	0.00	0.00	0.00	0.00	0.00	0.00	659.05
WP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
ZWS	8.24	0.00	0.00	0.00	0.00	0.00	0.00	8.24
Water-Total	672.22	0.00	0.00	0.00	0.00	0.00	0.00	672.22
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	760.53	0.00	0.00	0.00	0.00	0.00	0.00	760.53
1770-0	208 COMSTOCK ST							
W01	1,398.22	0.00	0.00	0.00	0.00	0.00	0.00	1,398.22
WP1	4.47	0.00	0.00	0.00	0.00	0.00	0.00	4.47
ZWS	23.47	0.00	0.00	0.00	0.00	0.00	0.00	23.47
Water-Total	1,426.16	0.00	0.00	0.00	0.00	0.00	0.00	1,426.16
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	1,514.47	0.00	0.00	0.00	0.00	0.00	0.00	1,514.47
1771-0	210 COMSTOCK ST							
W01	521.52	0.00	0.00	0.00	0.00	0.00	0.00	521.52
WP1	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
ZWS	6.17	0.00	0.00	0.00	0.00	0.00	0.00	6.17
Water-Total	531.93	0.00	0.00	0.00	0.00	0.00	0.00	531.93
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.27
Sewer-Total	74.53	0.00	0.00	0.00	0.00	0.00	0.00	74.53
Total	606.46	0.00	0.00	0.00	0.00	0.00	0.00	606.46
1773-0	260 COMSTOCK ST							
W01	1,352.52	0.00	0.00	0.00	0.00	0.00	0.00	1,352.52
WP1	19.83	0.00	0.00	0.00	0.00	0.00	0.00	19.83
ZWS	7.22	0.00	0.00	0.00	0.00	0.00	0.00	7.22
Water-Total	1,379.57	0.00	0.00	0.00	0.00	0.00	0.00	1,379.57
S01	374.18	0.00	0.00	0.00	0.00	0.00	0.00	374.18
SP1	7.46	0.00	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	381.64	0.00	0.00	0.00	0.00	0.00	0.00	381.64
Total	1,761.21	0.00	0.00	0.00	0.00	0.00	0.00	1,761.21
1775-0	264 COMSTOCK ST							
W01	1.25	0.00	0.00	0.00	0.00	0.00	0.00	1.25
1782-0	282 COMSTOCK ST							
W01	120.12	0.00	0.00	0.00	0.00	119.93-	0.32-	0.19

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1784-0	286 COMSTOCK ST							
W01	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1785-0	288 COMSTOCK ST							
W01	138.84	0.00	0.00	0.00	0.00	0.00	0.00	138.84
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	141.59	0.00	0.00	0.00	0.00	0.00	0.00	141.59
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	304.63	0.00	0.00	0.00	0.00	0.00	0.00	304.63
1787-0	372 COMSTOCK ST							
W01	928.42	0.00	0.00	0.00	0.00	0.00	0.00	928.42
WP2	36.67	0.00	0.00	0.00	0.00	0.00	0.00	36.67
Water-Total	965.09	0.00	0.00	0.00	0.00	0.00	0.00	965.09
S01	1,078.92	0.00	0.00	0.00	0.00	0.00	0.00	1,078.92
SP2	42.61	0.00	0.00	0.00	0.00	0.00	0.00	42.61
Sewer-Total	1,121.53	0.00	0.00	0.00	0.00	0.00	0.00	1,121.53
Total	2,086.62	0.00	0.00	0.00	0.00	0.00	0.00	2,086.62
1793-0	394 COMSTOCK ST							
Sewer	13.65-	0.00	0.00	0.00	0.00	0.00	0.00	13.65-
1794-0	396 COMSTOCK ST							
W01	186.74	0.00	0.00	0.00	0.00	0.00	0.00	186.74
WP1	3.56	0.00	0.00	0.00	0.00	0.00	0.00	3.56
Water-Total	190.30	0.00	0.00	0.00	0.00	0.00	0.00	190.30
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	332.96	0.00	0.00	0.00	0.00	0.00	0.00	332.96
1796-0	9 COMSTOCK ST							
W01	126.34	0.00	0.00	0.00	0.00	0.00	0.00	126.34
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	278.31	0.00	0.00	0.00	0.00	0.00	0.00	278.31
1797-0	11 COMSTOCK ST							
Sewer	0.30-	0.00	0.00	0.00	0.00	0.00	0.00	0.30-
1798-0	17 COMSTOCK ST							
W01	234.97	0.00	0.00	0.00	0.00	0.00	0.00	234.97
WP1	4.70	0.00	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	239.67	0.00	0.00	0.00	0.00	0.00	0.00	239.67
S01	273.06	0.00	0.00	0.00	0.00	0.00	0.00	273.06

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1798-0	17 COMSTOCK ST		Continued					
SP1	5.46	0.00	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	278.52	0.00	0.00	0.00	0.00	0.00	0.00	278.52
Total	518.19	0.00	0.00	0.00	0.00	0.00	0.00	518.19
1799-0	19 COMSTOCK ST							
W01	315.21	0.00	0.00	0.00	0.00	0.00	0.00	315.21
WP1	6.30	0.00	0.00	0.00	0.00	0.00	0.00	6.30
Water-Total	321.51	0.00	0.00	0.00	0.00	0.00	0.00	321.51
S01	366.30	0.00	0.00	0.00	0.00	0.00	0.00	366.30
SP1	7.33	0.00	0.00	0.00	0.00	0.00	0.00	7.33
Sewer-Total	373.63	0.00	0.00	0.00	0.00	0.00	0.00	373.63
Total	695.14	0.00	0.00	0.00	0.00	0.00	0.00	695.14
1802-0	25 COMSTOCK ST							
W01	365.91	0.00	0.00	0.00	0.00	0.00	0.00	365.91
WP1	4.58	0.00	0.00	0.00	0.00	0.00	0.00	4.58
ZWS	2.74	0.00	0.00	0.00	0.00	0.00	0.00	2.74
Water-Total	373.23	0.00	0.00	0.00	0.00	0.00	0.00	373.23
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.17	0.00	0.00	0.00	0.00	0.00	0.00	1.17
Sewer-Total	94.41	0.00	0.00	0.00	0.00	0.00	0.00	94.41
Total	467.64	0.00	0.00	0.00	0.00	0.00	0.00	467.64
1804-0	41 COMSTOCK ST							
Water	12.61-	0.00	0.00	0.00	0.00	0.00	0.00	12.61-
1806-0	45 COMSTOCK ST							
W01	320.94	0.00	0.00	0.00	0.00	0.00	0.00	320.94
WP1	6.42	0.00	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	327.36	0.00	0.00	0.00	0.00	0.00	0.00	327.36
S01	372.96	0.00	0.00	0.00	0.00	0.00	0.00	372.96
SP1	7.46	0.00	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	380.42	0.00	0.00	0.00	0.00	0.00	0.00	380.42
Total	707.78	0.00	0.00	0.00	0.00	0.00	0.00	707.78
1809-0	55 COMSTOCK ST							
W01	152.66	0.00	0.00	0.00	0.00	0.00	0.00	152.66
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	155.41	0.00	0.00	0.00	0.00	0.00	0.00	155.41
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	318.45	0.00	0.00	0.00	0.00	0.00	0.00	318.45
1810-0	57 COMSTOCK ST							
W01	64.46	0.00	0.00	0.00	0.00	0.00	0.00	64.46
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	65.61	0.00	0.00	0.00	0.00	0.00	0.00	65.61
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1810-0	57 COMSTOCK ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	133.54	0.00	0.00	0.00	0.00	0.00	0.00	133.54
1811-0	63 COMSTOCK ST							
W01	309.48	0.00	0.00	0.00	0.00	0.00	0.00	309.48
WP1	6.19	0.00	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	315.67	0.00	0.00	0.00	0.00	0.00	0.00	315.67
S01	207.54	0.00	0.00	0.00	0.00	0.00	0.00	207.54
SP1	3.73	0.00	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	211.27	0.00	0.00	0.00	0.00	0.00	0.00	211.27
Total	526.94	0.00	0.00	0.00	0.00	0.00	0.00	526.94
1813-0	67 COMSTOCK ST							
W01	159.69	0.00	0.00	0.00	0.00	159.69-	0.89-	0.00
WP1	3.32	0.00	0.00	0.00	0.00	3.32-	0.00	0.00
Water-Total	163.01	0.00	0.00	0.00	0.00	163.01-	0.89-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	8.04-	0.00	8.04-
S01	193.14	0.00	0.00	0.00	0.00	193.14-	1.07-	0.00
SP1	3.86	0.00	0.00	0.00	0.00	3.86-	0.00	0.00
Sewer-Total	197.00	0.00	0.00	0.00	0.00	205.04-	1.07-	8.04-
Total	360.01	0.00	0.00	0.00	0.00	368.05-	1.96-	8.04-
1815-0	131 COMSTOCK ST							
W01	573.12	0.00	0.00	0.00	0.00	0.00	0.00	573.12
WP1	5.61	0.00	0.00	0.00	0.00	0.00	0.00	5.61
ZWS	5.84	0.00	0.00	0.00	0.00	0.00	0.00	5.84
Water-Total	584.57	0.00	0.00	0.00	0.00	0.00	0.00	584.57
1817-0	145 COMSTOCK ST							
W01	819.88	0.00	0.00	0.00	0.00	0.00	0.00	819.88
WP1	16.39	0.00	0.00	0.00	0.00	0.00	0.00	16.39
ZWS	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	840.51	0.00	0.00	0.00	0.00	0.00	0.00	840.51
S01	379.62	0.00	0.00	0.00	0.00	0.00	0.00	379.62
SP1	7.59	0.00	0.00	0.00	0.00	0.00	0.00	7.59
Sewer-Total	387.21	0.00	0.00	0.00	0.00	0.00	0.00	387.21
Total	1,227.72	0.00	0.00	0.00	0.00	0.00	0.00	1,227.72
1821-0	169 COMSTOCK ST							
S01	76.97	0.00	0.00	0.00	0.00	0.00	0.00	76.97
SP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	78.57	0.00	0.00	0.00	0.00	0.00	0.00	78.57
1822-0	171 COMSTOCK ST							
Sewer	0.63-	0.00	0.00	0.00	0.00	0.00	0.00	0.63-
1823-0	173 COMSTOCK ST							
W01	229.21	0.00	0.00	0.00	0.00	0.00	0.00	229.21
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1823-0	173 COMSTOCK ST		Continued					
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	233.80	0.00	0.00	0.00	0.00	0.00	0.00	233.80
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	301.73	0.00	0.00	0.00	0.00	0.00	0.00	301.73
1824-0	175 COMSTOCK ST							
W01	96.11	0.00	0.00	0.00	0.00	0.00	0.00	96.11
WP1	1.95	0.00	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	98.06	0.00	0.00	0.00	0.00	0.00	0.00	98.06
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	213.54	0.00	0.00	0.00	0.00	0.00	0.00	213.54
1825-0	177 COMSTOCK ST							
W01	309.48	0.00	0.00	0.00	0.00	0.00	0.00	309.48
WP1	6.19	0.00	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	315.67	0.00	0.00	0.00	0.00	0.00	0.00	315.67
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	2.57	0.00	0.00	0.00	0.00	0.00	0.00	2.57
Sewer-Total	175.73	0.00	0.00	0.00	0.00	0.00	0.00	175.73
Total	491.40	0.00	0.00	0.00	0.00	0.00	0.00	491.40
1826-0	179 COMSTOCK ST							
S01	57.55	0.00	0.00	0.00	0.00	57.20-	0.35-	0.35
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	58.88	0.00	0.00	0.00	0.00	58.53-	0.35-	0.35
1827-0	181 COMSTOCK ST							
W01	1,100.35	0.00	0.00	0.00	0.00	0.00	0.00	1,100.35
WP1	12.61	0.00	0.00	0.00	0.00	0.00	0.00	12.61
ZWS	9.39	0.00	0.00	0.00	0.00	0.00	0.00	9.39
Water-Total	1,122.35	0.00	0.00	0.00	0.00	0.00	0.00	1,122.35
S01	273.06	0.00	0.00	0.00	0.00	0.00	0.00	273.06
SP1	1.39	0.00	0.00	0.00	0.00	0.00	0.00	1.39
Sewer-Total	274.45	0.00	0.00	0.00	0.00	0.00	0.00	274.45
Total	1,396.80	0.00	0.00	0.00	0.00	0.00	0.00	1,396.80
1830-0	189 COMSTOCK ST							
W01	305.31	0.00	0.00	0.00	0.00	0.00	0.00	305.31
WP1	6.07	0.00	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total	311.38	0.00	0.00	0.00	0.00	0.00	0.00	311.38
S01	352.98	0.00	0.00	0.00	0.00	0.00	0.00	352.98
SP1	7.06	0.00	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	360.04	0.00	0.00	0.00	0.00	0.00	0.00	360.04
Total	671.42	0.00	0.00	0.00	0.00	0.00	0.00	671.42
1831-0	191 COMSTOCK ST							
W01	745.03	0.00	0.00	0.00	0.00	0.00	0.00	745.03
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1831-0	191 COMSTOCK ST		Continued					
ZWS	11.45	0.00	0.00	0.00	0.00	0.00	0.00	11.45
Water-Total	759.93	0.00	0.00	0.00	0.00	0.00	0.00	759.93
S01	63.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00
Total	822.93	0.00	0.00	0.00	0.00	0.00	0.00	822.93
1832-0	193 COMSTOCK ST							
W01	416.32	0.00	0.00	0.00	0.00	0.00	0.00	416.32
WP1	8.37	0.00	0.00	0.00	0.00	0.00	0.00	8.37
Water-Total	424.69	0.00	0.00	0.00	0.00	0.00	0.00	424.69
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Sewer-Total	128.95	0.00	0.00	0.00	0.00	0.00	0.00	128.95
Total	553.64	0.00	0.00	0.00	0.00	0.00	0.00	553.64
1835-0	261 COMSTOCK ST							
W01	435.56	0.00	0.00	0.00	0.00	0.00	0.00	435.56
WP1	8.71	0.00	0.00	0.00	0.00	0.00	0.00	8.71
Water-Total	444.27	0.00	0.00	0.00	0.00	0.00	0.00	444.27
S01	506.16	0.00	0.00	0.00	0.00	0.00	0.00	506.16
SP1	10.12	0.00	0.00	0.00	0.00	0.00	0.00	10.12
Sewer-Total	516.28	0.00	0.00	0.00	0.00	0.00	0.00	516.28
Total	960.55	0.00	0.00	0.00	0.00	0.00	0.00	960.55
1840-0	275 COMSTOCK ST							
S01	57.43	0.00	0.00	0.00	0.00	0.00	0.00	57.43
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	58.76	0.00	0.00	0.00	0.00	0.00	0.00	58.76
1841-0	277 COMSTOCK ST							
W01	414.54	0.00	0.00	0.00	0.00	0.00	0.00	414.54
WP1	7.90	0.00	0.00	0.00	0.00	0.00	0.00	7.90
Water-Total	422.44	0.00	0.00	0.00	0.00	0.00	0.00	422.44
S01	43.19	0.00	0.00	0.00	0.00	0.00	0.00	43.19
Total	465.63	0.00	0.00	0.00	0.00	0.00	0.00	465.63
1842-0	373 COMSTOCK ST							
Sewer	2.84-	0.00	0.00	0.00	0.00	0.00	0.00	2.84-
1848-0	387 COMSTOCK ST							
Sewer	6.73-	0.00	0.00	0.00	0.00	0.00	0.00	6.73-
1852-0	10 PROSPER ST							
Sewer	0.57-	0.00	0.00	0.00	0.00	0.00	0.00	0.57-
1856-0	20 PROSPER ST							
W01	829.92	0.00	0.00	0.00	0.00	0.00	0.00	829.92
WP2	32.82	0.00	0.00	0.00	0.00	0.00	0.00	32.82
Water-Total	862.74	0.00	0.00	0.00	0.00	0.00	0.00	862.74
S01	965.70	0.00	0.00	0.00	0.00	0.00	0.00	965.70

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1856-0	20 PROSPER ST		Continued					
SP2	38.15	0.00	0.00	0.00	0.00	0.00	0.00	38.15
Sewer-Total	1,003.85	0.00	0.00	0.00	0.00	0.00	0.00	1,003.85
Total	1,866.59	0.00	0.00	0.00	0.00	0.00	0.00	1,866.59
1862-0	32 PROSPER ST							
W01	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1865-0	38 PROSPER ST							
W01	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1867-0	25 PROSPER ST							
W01	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1868-0	33 PROSPER ST							
W01	293.51	0.00	0.00	0.00	0.00	0.00	0.00	293.51
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	299.36	0.00	0.00	0.00	0.00	0.00	0.00	299.36
S01	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
SP1	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
Total	645.81	0.00	0.00	0.00	0.00	0.00	0.00	645.81
1870-0	37 PROSPER ST							
Sewer	0.22-	0.00	0.00	0.00	0.00	0.00	0.00	0.22-
1874-0	18 STONE ST							
W01	143.28	0.00	0.00	0.00	0.00	0.00	0.00	143.28
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	146.15	0.00	0.00	0.00	0.00	0.00	0.00	146.15
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	315.98	0.00	0.00	0.00	0.00	0.00	0.00	315.98
1875-0	20 STONE ST							
W01	68.77	0.00	0.00	0.00	0.00	0.00	0.00	68.77
WP1	1.38	0.00	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	70.15	0.00	0.00	0.00	0.00	0.00	0.00	70.15
S01	79.92	0.00	0.00	0.00	0.00	0.00	0.00	79.92
SP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	81.52	0.00	0.00	0.00	0.00	0.00	0.00	81.52
Total	151.67	0.00	0.00	0.00	0.00	0.00	0.00	151.67
1886-0	1 STONE ST							
W01	252.16	0.00	0.00	0.00	0.00	0.00	0.00	252.16
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	257.20	0.00	0.00	0.00	0.00	0.00	0.00	257.20
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1886-0	1 STONE ST		Continued					
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	556.10	0.00	0.00	0.00	0.00	0.00	0.00	556.10
1888-0	11 STONE ST							
W01	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1900-0	47 STONE ST							
W01	275.09	0.00	0.00	0.00	0.00	0.00	0.00	275.09
WP1	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	280.59	0.00	0.00	0.00	0.00	0.00	0.00	280.59
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	606.66	0.00	0.00	0.00	0.00	0.00	0.00	606.66
1901-0	49 STONE ST							
W01	63.23	0.00	0.00	0.00	0.00	62.75-	0.27-	0.48
WP1	1.26	0.00	0.00	0.00	0.00	1.26-	0.00	0.00
Water-Total	64.49	0.00	0.00	0.00	0.00	64.01-	0.27-	0.48
S01	73.26	0.00	0.00	0.00	0.00	73.26-	0.31-	0.00
SP1	1.47	0.00	0.00	0.00	0.00	1.47-	0.00	0.00
Sewer-Total	74.73	0.00	0.00	0.00	0.00	74.73-	0.31-	0.00
Total	139.22	0.00	0.00	0.00	0.00	138.74-	0.58-	0.48
1904-0	57 STONE ST							
Sewer	0.14-	0.00	0.00	0.00	0.00	0.00	0.00	0.14-
1907-0	26 BARTLETT ST							
W01	0.30-	0.00	0.00	0.00	0.00	0.00	0.00	0.30-
S01	1.24	0.00	0.00	0.00	0.00	0.00	0.00	1.24
Total	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.94
1909-0	32 BARTLETT ST							
W01	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1910-0	36 BARTLETT ST							
Sewer	8.49-	0.00	0.00	0.00	0.00	150.00-	0.00	158.49-
1911-0	42 BARTLETT ST							
Sewer	75.00-	0.00	0.00	0.00	0.00	0.00	0.00	75.00-
1913-0	50 BARTLETT ST							
W01	228.67	0.00	0.00	0.00	0.00	0.00	0.00	228.67
WP1	9.17	0.00	0.00	0.00	0.00	0.00	0.00	9.17
Water-Total	237.84	0.00	0.00	0.00	0.00	0.00	0.00	237.84
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1913-0	50 BARTLETT ST		Continued					
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	407.67	0.00	0.00	0.00	0.00	0.00	0.00	407.67
1920-0	39 BARTLETT ST							
MSR	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.91
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	59.37	0.00	0.00	0.00	0.00	0.00	0.00	59.37
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	127.30	0.00	0.00	0.00	0.00	0.00	0.00	127.30
1924-0	49 BARTLETT ST							
W01	298.01	0.00	0.00	0.00	0.00	298.01-	0.00	0.00
WP1	5.96	0.00	0.00	0.00	0.00	5.96-	0.00	0.00
Water-Total	303.97	0.00	0.00	0.00	0.00	303.97-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	96.03-	0.00	96.03-
S01	193.14	0.00	0.00	0.00	0.00	193.14-	0.00	0.00
SP1	3.86	0.00	0.00	0.00	0.00	3.86-	0.00	0.00
Sewer-Total	197.00	0.00	0.00	0.00	0.00	293.03-	0.00	96.03-
Total	500.97	0.00	0.00	0.00	0.00	597.00-	0.00	96.03-
1927-0	61 BARTLETT ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
1951-0	75 MORRELL ST							
Sewer	4.13-	0.00	0.00	0.00	0.00	0.00	0.00	4.13-
1957-0	58 RAY ST							
W01	6.93-	0.00	0.00	0.00	0.00	0.00	0.00	6.93-
1963-0	55 RAY ST							
W01	189.12	0.00	0.00	0.00	0.00	0.00	0.00	189.12
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.90	0.00	0.00	0.00	0.00	0.00	0.00	192.90
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	417.08	0.00	0.00	0.00	0.00	0.00	0.00	417.08
1965-0	59 RAY ST							
W01	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.75

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1969-0	56 SENIOR ST							
W01	892.97	0.00	0.00	0.00	0.00	0.00	0.00	892.97
WP1	5.74	0.00	0.00	0.00	0.00	0.00	0.00	5.74
ZWS	13.19	0.00	0.00	0.00	0.00	0.00	0.00	13.19
Water-Total	911.90	0.00	0.00	0.00	0.00	0.00	0.00	911.90
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	1.45	0.00	0.00	0.00	0.00	0.00	0.00	1.45
Sewer-Total	127.99	0.00	0.00	0.00	0.00	0.00	0.00	127.99
Total	1,039.89	0.00	0.00	0.00	0.00	0.00	0.00	1,039.89
1980-0	94 SENIOR ST							
W01	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1991-0	89 SENIOR ST							
Sewer	0.82-	0.00	0.00	0.00	0.00	0.00	0.00	0.82-
2003-0	22 RICHARDSON ST							
W01	1,037.31	0.00	0.00	0.00	0.00	0.00	0.00	1,037.31
WP2	40.97	0.00	0.00	0.00	0.00	0.00	0.00	40.97
Water-Total	1,078.28	0.00	0.00	0.00	0.00	0.00	0.00	1,078.28
S01	237.41	0.00	0.00	0.00	0.00	0.00	0.00	237.41
Total	1,315.69	0.00	0.00	0.00	0.00	0.00	0.00	1,315.69
2016-0	104 RICHARDSON ST							
Sewer	75.83-	0.00	0.00	0.00	0.00	0.00	0.00	75.83-
2030-0	51 RICHARDSON ST							
W01	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
2032-0	55 RICHARDSON ST							
Sewer	379.17-	0.00	0.00	0.00	0.00	0.00	0.00	379.17-
2036-0	65 RICHARDSON ST							
W01	178.45	0.00	0.00	0.00	0.00	0.00	0.00	178.45
WP1	3.55	0.00	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	182.00	0.00	0.00	0.00	0.00	0.00	0.00	182.00
S01	206.46	0.00	0.00	0.00	0.00	0.00	0.00	206.46
SP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	210.59	0.00	0.00	0.00	0.00	0.00	0.00	210.59
Total	392.59	0.00	0.00	0.00	0.00	0.00	0.00	392.59
2039-0	73 RICHARDSON ST							
W01	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
2041-0	77 RICHARDSON ST							
W01	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
2053-0	107 RICHARDSON ST							
W01	79.28	0.00	0.00	0.00	0.00	0.00	0.00	79.28
WP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	80.88	0.00	0.00	0.00	0.00	0.00	0.00	80.88
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2053-0	107 RICHARDSON ST		Continued					
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	175.98	0.00	0.00	0.00	0.00	0.00	0.00	175.98
2054-0	113 RICHARDSON ST							
W01	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
2062-0	40 HUNTINGTON ST							
Sewer	0.50-	0.00	0.00	0.00	0.00	0.00	0.00	0.50-
2067-0	58 HUNTINGTON ST							
W01	229.24	0.00	0.00	0.00	0.00	0.00	0.00	229.24
WP1	4.58	0.00	0.00	0.00	0.00	0.00	0.00	4.58
Water-Total	233.82	0.00	0.00	0.00	0.00	0.00	0.00	233.82
S01	266.40	0.00	0.00	0.00	0.00	0.00	0.00	266.40
SP1	5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	271.73	0.00	0.00	0.00	0.00	0.00	0.00	271.73
Total	505.55	0.00	0.00	0.00	0.00	0.00	0.00	505.55
2069-0	64 HUNTINGTON ST							
W01	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.74
2078-0	96 HUNTINGTON ST							
W01	360.49	0.00	0.00	0.00	0.00	0.00	0.00	360.49
WP1	7.22	0.00	0.00	0.00	0.00	0.00	0.00	7.22
Water-Total	367.71	0.00	0.00	0.00	0.00	0.00	0.00	367.71
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	591.89	0.00	0.00	0.00	0.00	0.00	0.00	591.89
2084-0	114 HUNTINGTON ST							
W01	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.24
2087-0	122 HUNTINGTON ST							
Sewer	50.00-	0.00	0.00	0.00	0.00	0.00	0.00	50.00-
2088-0	17 HUNTINGTON ST							
W01	394.10	0.00	0.00	0.00	0.00	0.00	0.00	394.10
WP1	7.79	0.00	0.00	0.00	0.00	0.00	0.00	7.79
Water-Total	401.89	0.00	0.00	0.00	0.00	0.00	0.00	401.89
S01	283.94	0.00	0.00	0.00	0.00	0.00	0.00	283.94
Total	685.83	0.00	0.00	0.00	0.00	0.00	0.00	685.83
2089-0	21 HUNTINGTON ST							
W01	145.46	0.00	0.00	0.00	0.00	0.00	0.00	145.46
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	148.33	0.00	0.00	0.00	0.00	0.00	0.00	148.33
S01	80.84	0.00	0.00	0.00	0.00	0.00	0.00	80.84
Total	229.17	0.00	0.00	0.00	0.00	0.00	0.00	229.17

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2100-0	53 HUNTINGTON ST							
W01	137.54	0.00	0.00	0.00	0.00	0.00	0.00	137.54
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	140.29	0.00	0.00	0.00	0.00	0.00	0.00	140.29
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	303.33	0.00	0.00	0.00	0.00	0.00	0.00	303.33
2109-0	77 HUNTINGTON ST							
Sewer	0.00	0.00	0.00	0.00	0.00	21.42-	0.00	21.42-
2111-0	7 WIRT ST							
W01	36.31-	0.00	0.00	0.00	0.00	0.00	0.00	36.31-
2112-0	6 S. TALMADGE ST							
W01	660.25	0.00	0.00	0.00	0.00	0.00	0.00	660.25
WP1	4.47	0.00	0.00	0.00	0.00	0.00	0.00	4.47
ZWS	9.66	0.00	0.00	0.00	0.00	0.00	0.00	9.66
Water-Total	674.38	0.00	0.00	0.00	0.00	0.00	0.00	674.38
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	769.48	0.00	0.00	0.00	0.00	0.00	0.00	769.48
2113-0	10 S. TALMADGE ST							
W01	848.20	0.00	0.00	0.00	0.00	0.00	0.00	848.20
WP1	13.30	0.00	0.00	0.00	0.00	0.00	0.00	13.30
ZWS	4.44	0.00	0.00	0.00	0.00	0.00	0.00	4.44
Water-Total	865.94	0.00	0.00	0.00	0.00	0.00	0.00	865.94
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	1,103.70	0.00	0.00	0.00	0.00	0.00	0.00	1,103.70
2114-0	12 S. TALMADGE ST							
Sewer	1.26-	0.00	0.00	0.00	0.00	0.00	0.00	1.26-
2115-0	14 S. TALMADGE ST							
Sewer	1.88-	0.00	0.00	0.00	0.00	0.00	0.00	1.88-
2117-0	22 S. TALMADGE ST							
W01	1,157.66	0.00	0.00	0.00	0.00	104.49-	87.80-	1,053.17
WP1	7.11	0.00	0.00	0.00	0.00	0.00	0.24-	7.11
ZWS	16.03	0.00	0.00	0.00	0.00	5.96-	1.51-	10.07
Water-Total	1,180.80	0.00	0.00	0.00	0.00	110.45-	89.55-	1,070.35
2119-0	30 S. TALMADGE ST							
W01	177.74	0.00	0.00	0.00	0.00	0.00	0.00	177.74
WP1	3.55	0.00	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	181.29	0.00	0.00	0.00	0.00	0.00	0.00	181.29
S01	206.46	0.00	0.00	0.00	0.00	0.00	0.00	206.46

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2119-0	30 S. TALMADGE ST		Continued					
SP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	210.59	0.00	0.00	0.00	0.00	0.00	0.00	210.59
Total	391.88	0.00	0.00	0.00	0.00	0.00	0.00	391.88
2120-0	36 S. TALMADGE ST							
Sewer	0.14-	0.00	0.00	0.00	0.00	0.00	0.00	0.14-
2126-0	84 S. TALMADGE ST							
W01	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.32
2129-0	11 S. TALMADGE ST							
Sewer	9.82-	0.00	0.00	0.00	0.00	0.00	0.00	9.82-
2130-0	15 S. TALMADGE ST							
Sewer	65.00-	0.00	0.00	0.00	0.00	0.00	0.00	65.00-
2131-0	19 S. TALMADGE ST							
W01	121.26	0.00	0.00	0.00	0.00	0.00	0.00	121.26
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	123.67	0.00	0.00	0.00	0.00	0.00	0.00	123.67
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	266.33	0.00	0.00	0.00	0.00	0.00	0.00	266.33
2132-0	23 S. TALMADGE ST							
W01	46.40	0.00	0.00	0.00	0.00	46.40-	0.00	0.00
WP1	1.72	0.00	0.00	0.00	0.00	1.72-	0.00	0.00
Water-Total	48.12	0.00	0.00	0.00	0.00	48.12-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	49.98-	0.00	49.98-
S01	99.90	0.00	0.00	0.00	0.00	99.90-	0.00	0.00
SP1	2.00	0.00	0.00	0.00	0.00	2.00-	0.00	0.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	151.88-	0.00	49.98-
Total	150.02	0.00	0.00	0.00	0.00	200.00-	0.00	49.98-
2135-0	33 S. TALMADGE ST							
W01	38.43	0.00	0.00	0.00	0.00	0.00	0.00	38.43
2136-0	35 S. TALMADGE ST							
W01	383.87	0.00	0.00	0.00	0.00	0.00	0.00	383.87
WP1	7.56	0.00	0.00	0.00	0.00	0.00	0.00	7.56
Water-Total	391.43	0.00	0.00	0.00	0.00	0.00	0.00	391.43
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	1.75	0.00	0.00	0.00	0.00	0.00	0.00	1.75
Sewer-Total	181.57	0.00	0.00	0.00	0.00	0.00	0.00	181.57
Total	573.00	0.00	0.00	0.00	0.00	0.00	0.00	573.00
2142-0	8 N. TALMADGE ST							
W01	108.89	0.00	0.00	0.00	0.00	0.00	0.00	108.89
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	111.07	0.00	0.00	0.00	0.00	0.00	0.00	111.07

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2142-0	8 N. TALMADGE ST		Continued					
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	240.14	0.00	0.00	0.00	0.00	0.00	0.00	240.14
2143-0	10 N. TALMADGE ST							
W01	189.12	0.00	0.00	0.00	0.00	0.00	0.00	189.12
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.90	0.00	0.00	0.00	0.00	0.00	0.00	192.90
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	417.08	0.00	0.00	0.00	0.00	0.00	0.00	417.08
2144-0	16 N. TALMADGE ST							
W01	1.09	0.00	0.00	0.00	0.00	0.00	0.00	1.09
2145-0	18 N. TALMADGE ST							
W01	401.17	0.00	0.00	0.00	0.00	0.00	0.00	401.17
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	4.57	0.00	0.00	0.00	0.00	0.00	0.00	4.57
Water-Total	409.19	0.00	0.00	0.00	0.00	0.00	0.00	409.19
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	477.12	0.00	0.00	0.00	0.00	0.00	0.00	477.12
2147-0	22 N. TALMADGE ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
2148-0	24 N. TALMADGE ST							
W01	349.59	0.00	0.00	0.00	0.00	0.00	0.00	349.59
WP1	6.99	0.00	0.00	0.00	0.00	0.00	0.00	6.99
Water-Total	356.58	0.00	0.00	0.00	0.00	0.00	0.00	356.58
S01	406.26	0.00	0.00	0.00	0.00	0.00	0.00	406.26
SP1	8.13	0.00	0.00	0.00	0.00	0.00	0.00	8.13
Sewer-Total	414.39	0.00	0.00	0.00	0.00	0.00	0.00	414.39
Total	770.97	0.00	0.00	0.00	0.00	0.00	0.00	770.97
2150-0	32 N. TALMADGE ST							
W01	146.41	0.00	0.00	0.00	0.00	0.00	0.00	146.41
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	149.16	0.00	0.00	0.00	0.00	0.00	0.00	149.16
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2150-0	32 N. TALMADGE ST		Continued					
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	312.20	0.00	0.00	0.00	0.00	0.00	0.00	312.20
2153-0	96 N. TALMADGE ST							
W01	1,669.49	0.00	0.00	0.00	0.00	0.00	0.00	1,669.49
WP1	14.56	0.00	0.00	0.00	0.00	0.00	0.00	14.56
ZWS	22.69	0.00	0.00	0.00	0.00	0.00	0.00	22.69
Water-Total	1,706.74	0.00	0.00	0.00	0.00	0.00	0.00	1,706.74
S01	253.08	0.00	0.00	0.00	0.00	0.00	0.00	253.08
SP1	5.06	0.00	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	258.14	0.00	0.00	0.00	0.00	0.00	0.00	258.14
Total	1,964.88	0.00	0.00	0.00	0.00	0.00	0.00	1,964.88
2154-0	100 N. TALMADGE ST							
MSR	0.00	30.00	0.00	0.00	0.30-	0.00	0.00	29.70
W01	57.31	1,977.20	0.00	0.00	0.00	57.31-	0.24-	1,977.20
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
WP2	0.00	78.10	0.00	0.00	0.00	0.00	0.00	78.10
Water-Total	58.46	2,085.30	0.00	0.00	0.30-	58.46-	0.24-	2,085.00
Sewer	0.00	0.00	0.00	0.00	0.30	0.30-	0.00	0.00
S01	66.60	2,297.70	0.00	0.00	0.00	66.60-	0.28-	2,297.70
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
SP2	0.00	90.76	0.00	0.00	0.00	0.00	0.00	90.76
Sewer-Total	67.93	2,388.46	0.00	0.00	0.30	68.23-	0.28-	2,388.46
Total	126.39	4,473.76	0.00	0.00	0.00	126.69-	0.52-	4,473.46
2155-0	102 N. TALMADGE ST							
W01	493.92	0.00	0.00	0.00	0.00	0.00	0.00	493.92
WP1	9.40	0.00	0.00	0.00	0.00	0.00	0.00	9.40
Water-Total	503.32	0.00	0.00	0.00	0.00	0.00	0.00	503.32
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	3.29	0.00	0.00	0.00	0.00	0.00	0.00	3.29
Sewer-Total	223.07	0.00	0.00	0.00	0.00	0.00	0.00	223.07
Total	726.39	0.00	0.00	0.00	0.00	0.00	0.00	726.39
2156-0	110 N. TALMADGE ST							
W01	8.75	0.00	0.00	0.00	0.00	0.00	0.00	8.75
2158-0	150 N. TALMADGE ST							
Sewer	0.39-	0.00	0.00	0.00	0.00	0.00	0.00	0.39-
2159-0	188 TALMADGE ST							
W01	242.58	0.00	0.00	0.00	0.00	0.00	0.00	242.58
WP1	4.81	0.00	0.00	0.00	0.00	0.00	0.00	4.81
Water-Total	247.39	0.00	0.00	0.00	0.00	0.00	0.00	247.39
S01	279.72	0.00	0.00	0.00	0.00	0.00	0.00	279.72

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2159-0	188 TALMADGE ST		Continued					
SP1	5.59	0.00	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	285.31	0.00	0.00	0.00	0.00	0.00	0.00	285.31
Total	532.70	0.00	0.00	0.00	0.00	0.00	0.00	532.70
2164-0	200 TALMADGE ST							
W01	103.16	0.00	0.00	0.00	0.00	0.00	0.00	103.16
WP1	2.06	0.00	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	105.22	0.00	0.00	0.00	0.00	0.00	0.00	105.22
S01	119.88	0.00	0.00	0.00	0.00	0.00	0.00	119.88
SP1	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	122.28	0.00	0.00	0.00	0.00	0.00	0.00	122.28
Total	227.50	0.00	0.00	0.00	0.00	0.00	0.00	227.50
2166-0	206 TALMADGE ST							
Sewer	11.40-	0.00	0.00	0.00	0.00	0.00	0.00	11.40-
2170-0	222 TALMADGE ST							
W01	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.89
2173-0	230 TALMADGE ST							
W01	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2175-0	236 TALMADGE ST							
W01	469.95	0.00	0.00	0.00	0.00	469.95-	0.00	0.00
WP1	9.40	0.00	0.00	0.00	0.00	9.40-	0.00	0.00
Water-Total	479.35	0.00	0.00	0.00	0.00	479.35-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	15.78-	0.00	15.78-
S01	199.80	0.00	0.00	0.00	0.00	199.80-	0.00	0.00
SP1	4.00	0.00	0.00	0.00	0.00	4.00-	0.00	0.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	219.58-	0.00	15.78-
Total	683.15	0.00	0.00	0.00	0.00	698.93-	0.00	15.78-
2177-0	240 TALMADGE ST							
Sewer	623.23-	0.00	0.00	0.00	0.00	0.00	0.00	623.23-
2178-0	242 TALMADGE ST							
Sewer	9.60-	0.00	0.00	0.00	0.00	0.00	0.00	9.60-
2186-0	308-312 COLUMBUS PL							
W01	577.21	0.00	0.00	0.00	0.00	0.00	0.00	577.21
WP1	12.49	0.00	0.00	0.00	0.00	0.00	0.00	12.49
Water-Total	589.70	0.00	0.00	0.00	0.00	0.00	0.00	589.70
S01	725.94	0.00	0.00	0.00	0.00	0.00	0.00	725.94
SP1	14.52	0.00	0.00	0.00	0.00	0.00	0.00	14.52
Sewer-Total	740.46	0.00	0.00	0.00	0.00	0.00	0.00	740.46
Total	1,330.16	0.00	0.00	0.00	0.00	0.00	0.00	1,330.16
2187-0	9 N. TALMADGE ST							
Sewer	78.29-	0.00	0.00	0.00	0.00	0.00	0.00	78.29-
2188-0	11 N. TALMADGE ST							
Sewer	63.09-	0.00	0.00	0.00	0.00	0.00	0.00	63.09-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2190-0	17 N. TALMADGE ST							
W01	547.15	0.00	0.00	0.00	0.00	0.00	0.00	547.15
WP1	6.42	0.00	0.00	0.00	0.00	0.00	0.00	6.42
ZWS	5.03	0.00	0.00	0.00	0.00	0.00	0.00	5.03
Water-Total	558.60	0.00	0.00	0.00	0.00	0.00	0.00	558.60
S01	186.48	0.00	0.00	0.00	0.00	0.00	0.00	186.48
SP1	3.73	0.00	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	190.21	0.00	0.00	0.00	0.00	0.00	0.00	190.21
Total	748.81	0.00	0.00	0.00	0.00	0.00	0.00	748.81
2194-0	27 N. TALMADGE ST							
Sewer	8.14-	0.00	0.00	0.00	0.00	0.00	0.00	8.14-
2198-0	87 N. TALMADGE ST							
W01	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.37
2202-0	105 N. TALMADGE ST							
W01	364.51	0.00	0.00	0.00	0.00	112.35-	3.20-	252.16
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	369.55	0.00	0.00	0.00	0.00	112.35-	3.20-	257.20
S01	293.04	0.00	0.00	0.00	0.00	277.16-	1.43-	15.88
SP1	5.86	0.00	0.00	0.00	0.00	5.86-	0.00	0.00
Sewer-Total	298.90	0.00	0.00	0.00	0.00	283.02-	1.43-	15.88
Total	668.45	0.00	0.00	0.00	0.00	395.37-	4.63-	273.08
2203-0	111 N. TALMADGE ST							
W01	857.37	0.00	0.00	0.00	0.00	0.00	0.00	857.37
WP1	14.56	0.00	0.00	0.00	0.00	0.00	0.00	14.56
Water-Total	871.93	0.00	0.00	0.00	0.00	0.00	0.00	871.93
S01	326.34	0.00	0.00	0.00	0.00	0.00	0.00	326.34
SP1	6.53	0.00	0.00	0.00	0.00	0.00	0.00	6.53
Sewer-Total	332.87	0.00	0.00	0.00	0.00	0.00	0.00	332.87
Total	1,204.80	0.00	0.00	0.00	0.00	0.00	0.00	1,204.80
2206-0	185 TALMADGE ST							
W01	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2207-0	189 TALMADGE ST							
Sewer	0.27-	0.00	0.00	0.00	0.00	0.00	0.00	0.27-
2209-0	193 TALMADGE ST							
Sewer	0.10-	0.00	0.00	0.00	0.00	0.00	0.00	0.10-
2216-0	223 TALMADGE ST							
Sewer	1.15-	0.00	0.00	0.00	0.00	0.00	0.00	1.15-
2220-0	235 TALMADGE ST							
Sewer	0.90-	0.00	0.00	0.00	0.00	0.00	0.00	0.90-
2221-0	239 TALMADGE ST							
Sewer	0.85-	0.00	0.00	0.00	0.00	0.00	0.00	0.85-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2224-0	291 COLUMBUS PL							
W01	126.07	0.00	0.00	0.00	0.00	0.00	0.00	126.07
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	128.59	0.00	0.00	0.00	0.00	0.00	0.00	128.59
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	278.04	0.00	0.00	0.00	0.00	0.00	0.00	278.04
2225-0	295 COLUMBUS PL							
Sewer	209.16-	0.00	0.00	0.00	0.00	0.00	0.00	209.16-
2234-0	10 LLEWELLYN PL							
W01	114.62	0.00	0.00	0.00	0.00	0.00	0.00	114.62
WP1	2.29	0.00	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	116.91	0.00	0.00	0.00	0.00	0.00	0.00	116.91
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	252.77	0.00	0.00	0.00	0.00	0.00	0.00	252.77
2241-0	7 LLEWELLYN PL							
W01	133.87	0.00	0.00	0.00	0.00	133.87-	0.00	0.00
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	136.51	0.00	0.00	0.00	0.00	136.51-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.03-	0.00	0.03-
S01	153.18	0.00	0.00	0.00	0.00	153.18-	0.00	0.00
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	156.27-	0.00	0.03-
Total	292.75	0.00	0.00	0.00	0.00	292.78-	0.00	0.03-
2243-0	11 LLEWELLYN PL							
Sewer	0.14-	0.00	0.00	0.00	0.00	0.00	0.00	0.14-
2249-0	6 EDGEWORTH PL							
W01	252.11	0.00	0.00	0.00	0.00	0.00	0.00	252.11
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	257.15	0.00	0.00	0.00	0.00	0.00	0.00	257.15
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	556.05	0.00	0.00	0.00	0.00	0.00	0.00	556.05
2252-0	12 EDGEWORTH PL							
Sewer	2.79-	0.00	0.00	0.00	0.00	0.00	0.00	2.79-
2254-0	16 EDGEWORTH PL							
S01	36.99	0.00	0.00	0.00	0.00	0.00	0.00	36.99
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	38.72	0.00	0.00	0.00	0.00	0.00	0.00	38.72
2255-0	18 EDGEWORTH PL							
W01	693.64	0.00	0.00	0.00	0.00	0.00	0.00	693.64

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2255-0	18 EDGEWORTH PL		Continued					
WP1	13.87	0.00	0.00	0.00	0.00	0.00	0.00	13.87
Water-Total	707.51	0.00	0.00	0.00	0.00	0.00	0.00	707.51
S01	426.24	0.00	0.00	0.00	0.00	0.00	0.00	426.24
SP1	6.23	0.00	0.00	0.00	0.00	0.00	0.00	6.23
Sewer-Total	432.47	0.00	0.00	0.00	0.00	0.00	0.00	432.47
Total	1,139.98	0.00	0.00	0.00	0.00	0.00	0.00	1,139.98
2256-0	7 EDGEWORTH PL							
W01	538.72	0.00	0.00	0.00	0.00	0.00	0.00	538.72
WP1	10.78	0.00	0.00	0.00	0.00	0.00	0.00	10.78
Water-Total	549.50	0.00	0.00	0.00	0.00	0.00	0.00	549.50
S01	386.39	0.00	0.00	0.00	0.00	0.00	0.00	386.39
SP1	7.73	0.00	0.00	0.00	0.00	0.00	0.00	7.73
Sewer-Total	394.12	0.00	0.00	0.00	0.00	0.00	0.00	394.12
Total	943.62	0.00	0.00	0.00	0.00	0.00	0.00	943.62
2257-0	9 EDGEWORTH PL							
W01	574.31	0.00	0.00	0.00	0.00	0.00	0.00	574.31
WP1	8.49	0.00	0.00	0.00	0.00	0.00	0.00	8.49
ZWS	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	585.55	0.00	0.00	0.00	0.00	0.00	0.00	585.55
S01	186.48	0.00	0.00	0.00	0.00	0.00	0.00	186.48
SP1	1.42	0.00	0.00	0.00	0.00	0.00	0.00	1.42
Sewer-Total	187.90	0.00	0.00	0.00	0.00	0.00	0.00	187.90
Total	773.45	0.00	0.00	0.00	0.00	0.00	0.00	773.45
2259-0	15 EDGEWORTH PL							
W01	0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.97
2261-0	28 S. WARD ST							
W01	250.58	0.00	0.00	0.00	0.00	0.00	0.00	250.58
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	255.62	0.00	0.00	0.00	0.00	0.00	0.00	255.62
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	554.52	0.00	0.00	0.00	0.00	0.00	0.00	554.52
2263-0	34 S. WARD ST							
W01	57.31	0.00	0.00	0.00	0.00	57.31-	0.25-	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.46	0.00	0.00	0.00	0.00	58.46-	0.25-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.31-	0.00	0.31-
S01	12.76	0.00	0.00	0.00	0.00	12.76-	0.06-	0.00
Sewer-Total	12.76	0.00	0.00	0.00	0.00	13.07-	0.06-	0.31-
Total	71.22	0.00	0.00	0.00	0.00	71.53-	0.31-	0.31-
2265-0	40 S. WARD ST							
W01	73.17	0.00	0.00	0.00	0.00	0.00	0.00	73.17
2266-0	42 S. WARD ST							
W01	504.33	0.00	0.00	0.00	0.00	0.00	0.00	504.33

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2266-0	42 S. WARD ST		Continued					
WP1	4.48	0.00	0.00	0.00	0.00	0.00	0.00	4.48
ZWS	5.59	0.00	0.00	0.00	0.00	0.00	0.00	5.59
Water-Total	514.40	0.00	0.00	0.00	0.00	0.00	0.00	514.40
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	1.35	0.00	0.00	0.00	0.00	0.00	0.00	1.35
Sewer-Total	127.89	0.00	0.00	0.00	0.00	0.00	0.00	127.89
Total	642.29	0.00	0.00	0.00	0.00	0.00	0.00	642.29
2271-0	76 S. WARD ST							
W01	127.95	0.00	0.00	0.00	0.00	126.73-	0.59-	1.22
WP1	2.52	0.00	0.00	0.00	0.00	2.52-	0.00	0.00
Water-Total	130.47	0.00	0.00	0.00	0.00	129.25-	0.59-	1.22
S01	146.52	0.00	0.00	0.00	0.00	146.52-	0.65-	0.00
SP1	2.93	0.00	0.00	0.00	0.00	2.93-	0.00	0.00
Sewer-Total	149.45	0.00	0.00	0.00	0.00	149.45-	0.65-	0.00
Total	279.92	0.00	0.00	0.00	0.00	278.70-	1.24-	1.22
2272-0	80 S. WARD ST							
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	60.14	183.39	0.00	0.00	0.00	0.00	0.00	243.53
WP1	1.15	3.67	0.00	0.00	0.00	0.00	0.00	4.82
Water-Total	61.29	217.06	0.00	0.00	0.00	0.00	0.00	278.35
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	61.29	434.44	0.00	0.00	0.00	0.00	0.00	495.73
2274-0	84 S. WARD ST							
W01	80.23	0.00	0.00	0.00	0.00	0.00	0.00	80.23
WP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	81.83	0.00	0.00	0.00	0.00	0.00	0.00	81.83
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	176.93	0.00	0.00	0.00	0.00	0.00	0.00	176.93
2277-0	3-5 A S.WARD ST							
W01	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
2280-0	9 S. WARD ST							
W01	168.67	0.00	0.00	0.00	0.00	0.00	0.00	168.67
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	172.45	0.00	0.00	0.00	0.00	0.00	0.00	172.45
S01	119.88	0.00	0.00	0.00	0.00	0.00	0.00	119.88
SP1	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	122.28	0.00	0.00	0.00	0.00	0.00	0.00	122.28
Total	294.73	0.00	0.00	0.00	0.00	0.00	0.00	294.73
2283-0	17 S. WARD ST							
W01	1,237.87	0.00	0.00	0.00	0.00	0.00	0.00	1,237.87
WP1	10.66	0.00	0.00	0.00	0.00	0.00	0.00	10.66

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2283-0	17 S. WARD ST		Continued					
ZWS	14.07	0.00	0.00	0.00	0.00	0.00	0.00	14.07
Water-Total	1,262.60	0.00	0.00	0.00	0.00	0.00	0.00	1,262.60
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	1,466.40	0.00	0.00	0.00	0.00	0.00	0.00	1,466.40
2288-0	41 S. WARD ST							
W01	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2290-0	61 S. WARD ST							
W01	150.60	0.00	0.00	0.00	0.00	0.00	0.00	150.60
WP1	2.98	0.00	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	153.58	0.00	0.00	0.00	0.00	0.00	0.00	153.58
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	330.20	0.00	0.00	0.00	0.00	0.00	0.00	330.20
2292-0	65 S. WARD ST							
Sewer	0.81-	0.00	0.00	0.00	0.00	0.00	0.00	0.81-
2293-0	66 S. WARD ST							
W01	126.08	0.00	0.00	0.00	0.00	124.81-	0.59-	1.27
WP1	2.52	0.00	0.00	0.00	0.00	2.52-	0.00	0.00
Water-Total	128.60	0.00	0.00	0.00	0.00	127.33-	0.59-	1.27
S01	146.52	0.00	0.00	0.00	0.00	146.52-	0.68-	0.00
SP1	2.93	0.00	0.00	0.00	0.00	2.93-	0.00	0.00
Sewer-Total	149.45	0.00	0.00	0.00	0.00	149.45-	0.68-	0.00
Total	278.05	0.00	0.00	0.00	0.00	276.78-	1.27-	1.27
2294-0	67 S. WARD ST							
W01	1,088.89	0.00	0.00	0.00	0.00	0.00	0.00	1,088.89
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	35.09	0.00	0.00	0.00	0.00	0.00	0.00	35.09
Water-Total	1,127.43	0.00	0.00	0.00	0.00	0.00	0.00	1,127.43
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	1,195.36	0.00	0.00	0.00	0.00	0.00	0.00	1,195.36
2295-0	69 S. WARD ST							
W01	292.28	0.00	0.00	0.00	0.00	289.33-	1.36-	2.95
WP1	5.85	0.00	0.00	0.00	0.00	5.85-	0.00	0.00
Water-Total	298.13	0.00	0.00	0.00	0.00	295.18-	1.36-	2.95
S01	339.66	0.00	0.00	0.00	0.00	339.66-	1.59-	0.00
SP1	6.79	0.00	0.00	0.00	0.00	6.79-	0.00	0.00
Sewer-Total	346.45	0.00	0.00	0.00	0.00	346.45-	1.59-	0.00
Total	644.58	0.00	0.00	0.00	0.00	641.63-	2.95-	2.95
2296-0	71 S. WARD ST							
W01	189.12	0.00	0.00	0.00	0.00	0.00	0.00	189.12

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2296-0	71 S. WARD ST		Continued					
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.90	0.00	0.00	0.00	0.00	0.00	0.00	192.90
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	281.21	0.00	0.00	0.00	0.00	0.00	0.00	281.21
2300-0	95 S. WARD ST							
W01	275.09	0.00	0.00	0.00	0.00	0.00	0.00	275.09
WP1	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	280.59	0.00	0.00	0.00	0.00	0.00	0.00	280.59
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	606.66	0.00	0.00	0.00	0.00	0.00	0.00	606.66
2301-0	87 S. WARD ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
2304-0	16 N. WARD ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
2305-0	20 N. WARD ST							
W01	212.67	0.00	0.00	0.00	0.00	0.00	0.00	212.67
WP1	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	216.91	0.00	0.00	0.00	0.00	0.00	0.00	216.91
S01	246.42	0.00	0.00	0.00	0.00	0.00	0.00	246.42
SP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
Total	468.26	0.00	0.00	0.00	0.00	0.00	0.00	468.26
2306-0	24 N. WARD ST							
W01	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
2307-0	92 N. WARD ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
2314-0	166 WARD ST							
W01	136.33	0.00	0.00	0.00	0.00	0.00	0.00	136.33
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	139.08	0.00	0.00	0.00	0.00	0.00	0.00	139.08
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2314-0	166 WARD ST		Continued					
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	302.12	0.00	0.00	0.00	0.00	0.00	0.00	302.12
2316-0	172 WARD ST							
Sewer	1.28-	0.00	0.00	0.00	0.00	0.00	0.00	1.28-
2318-0	178 WARD ST							
W01	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
2319-0	180 WARD ST							
Sewer	2.78-	0.00	0.00	0.00	0.00	0.00	0.00	2.78-
2320-0	182 WARD ST							
W01	182.59	0.00	0.00	0.00	0.00	0.00	0.00	182.59
WP1	3.56	0.00	0.00	0.00	0.00	0.00	0.00	3.56
Water-Total	186.15	0.00	0.00	0.00	0.00	0.00	0.00	186.15
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	254.08	0.00	0.00	0.00	0.00	0.00	0.00	254.08
2321-0	186 WARD ST							
W01	108.89	0.00	0.00	0.00	0.00	0.00	0.00	108.89
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	111.07	0.00	0.00	0.00	0.00	0.00	0.00	111.07
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	240.14	0.00	0.00	0.00	0.00	0.00	0.00	240.14
2322-0	188 WARD ST							
W01	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
2323-0	190 WARD ST							
W01	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.09
2326-0	204 WARD ST							
W01	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.09
2328-0	208 WARD ST							
W01	148.17	0.00	0.00	0.00	0.00	0.00	0.00	148.17
WP1	2.98	0.00	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	151.15	0.00	0.00	0.00	0.00	0.00	0.00	151.15
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	327.77	0.00	0.00	0.00	0.00	0.00	0.00	327.77
2330-0	212 WARD ST							
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	427.51	62.29	0.00	0.00	0.00	427.51-	0.00	62.29

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2330-0	212 WARD ST		Continued					
WP1	8.48	1.25	0.00	0.00	0.00	8.48-	0.00	1.25
Water-Total	435.99	93.54	0.00	0.00	0.00	435.99-	0.00	93.54
Sewer	0.00	0.00	0.00	0.00	0.00	17.57-	0.00	17.57-
S01	66.60	72.39	0.00	0.00	0.00	66.60-	0.00	72.39
SP1	1.33	1.45	0.00	0.00	0.00	1.33-	0.00	1.45
Sewer-Total	67.93	73.84	0.00	0.00	0.00	85.50-	0.00	56.27
Total	503.92	167.38	0.00	0.00	0.00	521.49-	0.00	149.81
2333-0	218 WARD ST							
W01	1,160.22	0.00	0.00	0.00	0.00	0.00	0.00	1,160.22
WP1	9.97	0.00	0.00	0.00	0.00	0.00	0.00	9.97
ZWS	15.22	0.00	0.00	0.00	0.00	0.00	0.00	15.22
Water-Total	1,185.41	0.00	0.00	0.00	0.00	0.00	0.00	1,185.41
S01	220.12	0.00	0.00	0.00	0.00	0.00	0.00	220.12
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.52	0.00	0.00	0.00	0.00	0.00	0.00	224.52
Total	1,409.93	0.00	0.00	0.00	0.00	0.00	0.00	1,409.93
2334-0	222 WARD ST							
W01	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.67
2336-0	276 WARD ST							
W01	126.45	0.00	0.00	0.00	0.00	0.00	0.00	126.45
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	128.97	0.00	0.00	0.00	0.00	0.00	0.00	128.97
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	278.42	0.00	0.00	0.00	0.00	0.00	0.00	278.42
2337-0	278 WARD ST							
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	158.39	678.97-	0.00	0.00	0.00	0.00	0.00	520.58-
WP1	3.09	3.09-	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	161.48	652.06-	0.00	0.00	0.00	0.00	0.00	490.58-
S01	179.82	179.82-	0.00	0.00	0.00	0.00	0.00	0.00
SP1	3.60	3.60-	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	183.42	183.42-	0.00	0.00	0.00	0.00	0.00	0.00
Total	344.90	835.48-	0.00	0.00	0.00	0.00	0.00	490.58-
2339-0	284 WARD ST							
Sewer	0.48-	0.00	0.00	0.00	0.00	0.00	0.00	0.48-
2346-0	17 N. WARD ST							
W01	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.87
2347-0	21 N. WARD ST							
W01	676.27	0.00	0.00	0.00	0.00	0.00	0.00	676.27
WP1	5.84	0.00	0.00	0.00	0.00	0.00	0.00	5.84
ZWS	7.66	0.00	0.00	0.00	0.00	0.00	0.00	7.66
Water-Total	689.77	0.00	0.00	0.00	0.00	0.00	0.00	689.77

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2347-0	21 N. WARD ST		Continued					
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96
Sewer-Total	108.52	0.00	0.00	0.00	0.00	0.00	0.00	108.52
Total	798.29	0.00	0.00	0.00	0.00	0.00	0.00	798.29
2348-0	23 N. WARD ST							
W01	57.31	0.00	0.00	0.00	0.00	57.31-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.46	0.00	0.00	0.00	0.00	58.46-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	3.61-	0.00	3.61-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	71.54-	0.00	3.61-
Total	126.39	0.00	0.00	0.00	0.00	130.00-	0.00	3.61-
2350-0	93 N. WARD ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
2354-0	105-B N. WARD ST							
W01	1,199.36	0.00	0.00	0.00	0.00	0.00	0.00	1,199.36
WP1	10.78	0.00	0.00	0.00	0.00	0.00	0.00	10.78
ZWS	11.10	0.00	0.00	0.00	0.00	0.00	0.00	11.10
Water-Total	1,221.24	0.00	0.00	0.00	0.00	0.00	0.00	1,221.24
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	1,425.04	0.00	0.00	0.00	0.00	0.00	0.00	1,425.04
2356-0	107-B N. WARD ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
2357-0	107 N. WARD ST							
W01	1.80-	0.00	0.00	0.00	0.00	0.00	0.00	1.80-
2365-0	179 WARD ST							
Sewer	0.04-	0.00	0.00	0.00	0.00	0.00	0.00	0.04-
2368-0	185 WARD ST							
W01	183.39	0.00	0.00	0.00	0.00	0.00	0.00	183.39

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2368-0	185 WARD ST		Continued					
WP1	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	187.06	0.00	0.00	0.00	0.00	0.00	0.00	187.06
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	404.44	0.00	0.00	0.00	0.00	0.00	0.00	404.44
2369-0	187 WARD ST							
W01	172.05	0.00	0.00	0.00	0.00	169.98-	0.96-	2.07
WP1	3.44	0.00	0.00	0.00	0.00	3.44-	0.00	0.00
Water-Total	175.49	0.00	0.00	0.00	0.00	173.42-	0.96-	2.07
S01	199.80	0.00	0.00	0.00	0.00	199.80-	1.11-	0.00
SP1	4.00	0.00	0.00	0.00	0.00	4.00-	0.00	0.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	203.80-	1.11-	0.00
Total	379.29	0.00	0.00	0.00	0.00	377.22-	2.07-	2.07
2371-0	189 WARD ST							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	570.61	0.00	0.00	0.00	0.00	0.00	0.00	570.61
WP1	11.34	0.00	0.00	0.00	0.00	0.00	0.00	11.34
Water-Total	611.95	0.00	0.00	0.00	0.00	0.00	0.00	611.95
S01	659.34	0.00	0.00	0.00	0.00	0.00	0.00	659.34
SP1	13.18	0.00	0.00	0.00	0.00	0.00	0.00	13.18
Sewer-Total	672.52	0.00	0.00	0.00	0.00	0.00	0.00	672.52
Total	1,284.47	0.00	0.00	0.00	0.00	0.00	0.00	1,284.47
2373-0	193 WARD ST							
W01	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2375-0	197 WARD ST							
Sewer	195.40-	0.00	0.00	0.00	0.00	0.00	0.00	195.40-
2378-0	203 WARD ST							
W01	65.53	0.00	0.00	0.00	0.00	0.00	0.00	65.53
2379-0	205 WARD ST							
Sewer	1.07-	0.00	0.00	0.00	0.00	0.00	0.00	1.07-
2380-0	207 WARD ST							
W01	154.74	0.00	0.00	0.00	0.00	0.00	0.00	154.74
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	157.83	0.00	0.00	0.00	0.00	0.00	0.00	157.83
S01	166.92	0.00	0.00	0.00	0.00	0.00	0.00	166.92
Total	324.75	0.00	0.00	0.00	0.00	0.00	0.00	324.75
2381-0	209 WARD ST							
W01	113.84	0.00	0.00	0.00	0.00	0.00	0.51-	113.84
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	116.36	0.00	0.00	0.00	0.00	0.00	0.51-	116.36
S01	146.52	0.00	0.00	0.00	0.00	145.91-	0.65-	0.61

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2381-0	209 WARD ST		Continued					
SP1	2.93	0.00	0.00	0.00	0.00	2.93-	0.00	0.00
Sewer-Total	149.45	0.00	0.00	0.00	0.00	148.84-	0.65-	0.61
Total	265.81	0.00	0.00	0.00	0.00	148.84-	1.16-	116.97
2382-0	273 WARD ST							
W01	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2383-0	275 WARD ST							
W01	112.50	0.00	0.00	0.00	0.00	0.00	0.00	112.50
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	114.80	0.00	0.00	0.00	0.00	0.00	0.00	114.80
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	182.73	0.00	0.00	0.00	0.00	0.00	0.00	182.73
2384-0	279 WARD ST							
Sewer	2.95-	0.00	0.00	0.00	0.00	0.00	0.00	2.95-
2385-0	295 WARD ST							
W01	57.32	0.00	0.00	0.00	0.00	0.00	0.00	57.32
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.47	0.00	0.00	0.00	0.00	0.00	0.00	58.47
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.40	0.00	0.00	0.00	0.00	0.00	0.00	126.40
2388-0	17-A JOYCE KILMER AV N.							
Sewer	0.47-	0.00	0.00	0.00	0.00	0.00	0.00	0.47-
2390-0	20 JOYCE KILMER AV							
W01	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
2392-0	24 JOYCE KILMER AV							
Sewer	0.57-	0.00	0.00	0.00	0.00	0.00	0.00	0.57-
2393-0	26 JOYCE KILMER AV							
Sewer	4.56-	0.00	0.00	0.00	0.00	0.00	0.00	4.56-
2397-0	36 JOYCE KILMER AV							
W01	114.62	0.00	0.00	0.00	0.00	0.00	0.00	114.62
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	116.92	0.00	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.11	0.00	0.00	0.00	0.00	0.00	0.00	1.11
Sewer-Total	67.71	0.00	0.00	0.00	0.00	0.00	0.00	67.71
Total	184.63	0.00	0.00	0.00	0.00	0.00	0.00	184.63
2398-0	38 JOYCE KILMER AV							
W01	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2402-0	46 JOYCE KILMER AV							
W01	288.88	0.00	0.00	0.00	0.00	285.98-	1.71-	2.90
WP1	5.73	0.00	0.00	0.00	0.00	5.73-	0.00	0.00
Water-Total	294.61	0.00	0.00	0.00	0.00	291.71-	1.71-	2.90
S01	333.00	0.00	0.00	0.00	0.00	333.00-	1.92-	0.00
SP1	6.66	0.00	0.00	0.00	0.00	6.66-	0.00	0.00
Sewer-Total	339.66	0.00	0.00	0.00	0.00	339.66-	1.92-	0.00
Total	634.27	0.00	0.00	0.00	0.00	631.37-	3.63-	2.90
2403-0	48 JOYCE KILMER AV							
W01	805.92	0.00	0.00	0.00	0.00	0.00	0.00	805.92
WP1	12.03	0.00	0.00	0.00	0.00	0.00	0.00	12.03
ZWS	3.32	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	821.27	0.00	0.00	0.00	0.00	0.00	0.00	821.27
S01	226.44	0.00	0.00	0.00	0.00	0.00	0.00	226.44
SP1	4.53	0.00	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	230.97	0.00	0.00	0.00	0.00	0.00	0.00	230.97
Total	1,052.24	0.00	0.00	0.00	0.00	0.00	0.00	1,052.24
2407-0	56 JOYCE KILMER AV							
W01	151.49	0.00	0.00	0.00	0.00	0.00	0.00	151.49
WP1	2.98	0.00	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	154.47	0.00	0.00	0.00	0.00	0.00	0.00	154.47
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	331.09	0.00	0.00	0.00	0.00	0.00	0.00	331.09
2409-0	60 JOYCE KILMER AV							
W01	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2419-0	130 JOYCE KILMER AV							
W01	634.29	0.00	0.00	0.00	0.00	0.00	0.00	634.29
WP1	9.62	0.00	0.00	0.00	0.00	0.00	0.00	9.62
Water-Total	643.91	0.00	0.00	0.00	0.00	0.00	0.00	643.91
S01	200.11	0.00	0.00	0.00	0.00	0.00	0.00	200.11
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	204.11	0.00	0.00	0.00	0.00	0.00	0.00	204.11
Total	848.02	0.00	0.00	0.00	0.00	0.00	0.00	848.02
2421-0	134 JOYCE KILMER AV							
W01	458.93	0.00	0.00	0.00	0.00	0.00	0.00	458.93
WP1	7.68	0.00	0.00	0.00	0.00	0.00	0.00	7.68
Water-Total	466.61	0.00	0.00	0.00	0.00	0.00	0.00	466.61
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	690.79	0.00	0.00	0.00	0.00	0.00	0.00	690.79
2422-0	136 JOYCE KILMER AV							
W01	430.62	0.00	0.00	0.00	0.00	0.00	0.00	430.62

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2422-0	136 JOYCE KILMER AV		Continued					
WP1	8.48	0.00	0.00	0.00	0.00	0.00	0.00	8.48
Water-Total	439.10	0.00	0.00	0.00	0.00	0.00	0.00	439.10
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	636.10	0.00	0.00	0.00	0.00	0.00	0.00	636.10
2425-0	146 JOYCE KILMER AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
2428-0	154 JOYCE KILMER AV							
W01	1,040.51	0.00	0.00	0.00	0.00	0.00	0.00	1,040.51
WP1	10.77	0.00	0.00	0.00	0.00	0.00	0.00	10.77
ZWS	10.30	0.00	0.00	0.00	0.00	0.00	0.00	10.30
Water-Total	1,061.58	0.00	0.00	0.00	0.00	0.00	0.00	1,061.58
S01	259.74	0.00	0.00	0.00	0.00	0.00	0.00	259.74
SP1	5.19	0.00	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	264.93	0.00	0.00	0.00	0.00	0.00	0.00	264.93
Total	1,326.51	0.00	0.00	0.00	0.00	0.00	0.00	1,326.51
2429-0	264 JOYCE KILMER AV							
S01	376.41	0.00	0.00	0.00	0.00	0.00	0.00	376.41
SP1	7.73	0.00	0.00	0.00	0.00	0.00	0.00	7.73
Sewer-Total	384.14	0.00	0.00	0.00	0.00	0.00	0.00	384.14
2430-0	266 JOYCE KILMER AV							
Sewer	3.74-	0.00	0.00	0.00	0.00	0.00	0.00	3.74-
2433-0	5 JOYCE KILMER AV							
Sewer	0.61-	0.00	0.00	0.00	0.00	0.00	0.00	0.61-
2436-0	29 JOYCE KILMER AV							
W01	401.17	0.00	0.00	0.00	0.00	0.00	0.00	401.17
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	7.76	0.00	0.00	0.00	0.00	0.00	0.00	7.76
Water-Total	412.38	0.00	0.00	0.00	0.00	0.00	0.00	412.38
2437-0	31 JOYCE KILMER AV							
W01	917.47	0.00	0.00	0.00	0.00	487.64-	14.48-	429.83
WP1	8.60	0.00	0.00	0.00	0.00	0.00	0.00	8.60
Water-Total	926.07	0.00	0.00	0.00	0.00	487.64-	14.48-	438.43
S01	499.50	0.00	0.00	0.00	0.00	484.78-	3.11-	14.72

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2437-0	31 JOYCE KILMER AV		Continued					
SP1	9.99	0.00	0.00	0.00	0.00	9.99-	0.00	0.00
Sewer-Total	509.49	0.00	0.00	0.00	0.00	494.77-	3.11-	14.72
Total	1,435.56	0.00	0.00	0.00	0.00	982.41-	17.59-	453.15
2438-0	33 JOYCE KILMER AV							
W01	45.01	0.00	0.00	0.00	0.00	0.00	0.00	45.01
2441-0	51 JOYCE KILMER AV							
W01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2442-0	53 JOYCE KILMER AV							
Sewer	0.96-	0.00	0.00	0.00	0.00	0.00	0.00	0.96-
2445-0	59 JOYCE KILMER AV							
Sewer	0.09-	0.00	0.00	0.00	0.00	0.00	0.00	0.09-
2446-0	81 JOYCE KILMER AV							
Sewer	5.10-	0.00	0.00	0.00	0.00	0.00	0.00	5.10-
2447-0	85 JOYCE KILMER AV							
W01	401.16	0.00	0.00	0.00	0.00	0.00	0.00	401.16
WP1	8.02	0.00	0.00	0.00	0.00	0.00	0.00	8.02
Water-Total	409.18	0.00	0.00	0.00	0.00	0.00	0.00	409.18
S01	466.20	0.00	0.00	0.00	0.00	0.00	0.00	466.20
SP1	9.32	0.00	0.00	0.00	0.00	0.00	0.00	9.32
Sewer-Total	475.52	0.00	0.00	0.00	0.00	0.00	0.00	475.52
Total	884.70	0.00	0.00	0.00	0.00	0.00	0.00	884.70
2452-0	109 JOYCE KILMER AV							
W01	275.09	0.00	0.00	0.00	0.00	275.09-	0.00	0.00
WP1	5.50	0.00	0.00	0.00	0.00	5.50-	0.00	0.00
Water-Total	280.59	0.00	0.00	0.00	0.00	280.59-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	4.34-	0.00	4.34-
S01	319.68	0.00	0.00	0.00	0.00	319.68-	0.00	0.00
SP1	6.39	0.00	0.00	0.00	0.00	6.39-	0.00	0.00
Sewer-Total	326.07	0.00	0.00	0.00	0.00	330.41-	0.00	4.34-
Total	606.66	0.00	0.00	0.00	0.00	611.00-	0.00	4.34-
2455-0	117 JOYCE KILMER AV							
Sewer	0.55-	0.00	0.00	0.00	0.00	0.00	0.00	0.55-
2456-0	119 JOYCE KILMER AV							
W01	109.10	0.00	0.00	0.00	0.00	0.00	0.00	109.10
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	111.28	0.00	0.00	0.00	0.00	0.00	0.00	111.28
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	240.35	0.00	0.00	0.00	0.00	0.00	0.00	240.35
2457-0	121 JOYCE KILMER AV							
W01	1,131.74	0.00	0.00	0.00	0.00	782.15-	28.71-	349.59

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2457-0	121 JOYCE KILMER AV		Continued					
WP1	22.00	0.00	0.00	0.00	0.00	15.01-	0.55-	6.99
Water-Total	1,153.74	0.00	0.00	0.00	0.00	797.16-	29.26-	356.58
S01	406.26	0.00	0.00	0.00	0.00	63.10-	2.35-	343.16
SP1	8.13	0.00	0.00	0.00	0.00	8.13-	0.00	0.00
Sewer-Total	414.39	0.00	0.00	0.00	0.00	71.23-	2.35-	343.16
Total	1,568.13	0.00	0.00	0.00	0.00	868.39-	31.61-	699.74
2461-0	129 JOYCE KILMER AV							
W01	320.94	0.00	0.00	0.00	0.00	0.00	0.00	320.94
WP1	6.42	0.00	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	327.36	0.00	0.00	0.00	0.00	0.00	0.00	327.36
S01	372.96	0.00	0.00	0.00	0.00	0.00	0.00	372.96
SP1	7.46	0.00	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	380.42	0.00	0.00	0.00	0.00	0.00	0.00	380.42
Total	707.78	0.00	0.00	0.00	0.00	0.00	0.00	707.78
2462-0	131 JOYCE KILMER AV							
W01	1,093.00	0.00	0.00	0.00	0.00	0.00	0.00	1,093.00
WP1	19.94	0.00	0.00	0.00	0.00	0.00	0.00	19.94
Water-Total	1,112.94	0.00	0.00	0.00	0.00	0.00	0.00	1,112.94
S01	1,158.84	0.00	0.00	0.00	0.00	0.00	0.00	1,158.84
SP1	23.17	0.00	0.00	0.00	0.00	0.00	0.00	23.17
Sewer-Total	1,182.01	0.00	0.00	0.00	0.00	0.00	0.00	1,182.01
Total	2,294.95	0.00	0.00	0.00	0.00	0.00	0.00	2,294.95
2465-0	137 JOYCE KILMER AV							
W01	499.98	0.00	0.00	0.00	0.00	0.00	0.00	499.98
WP1	9.97	0.00	0.00	0.00	0.00	0.00	0.00	9.97
ZWS	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	513.04	0.00	0.00	0.00	0.00	0.00	0.00	513.04
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	682.87	0.00	0.00	0.00	0.00	0.00	0.00	682.87
2468-0	147 JOYCE KILMER AV							
W01	283.94	0.00	0.00	0.00	0.00	0.00	0.00	283.94
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	289.67	0.00	0.00	0.00	0.00	0.00	0.00	289.67
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	357.60	0.00	0.00	0.00	0.00	0.00	0.00	357.60
2471-0	153 JOYCE KILMER AV							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
2472-0	155 JOYCE KILMER AV							
MSA	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	2,326.79	0.00	0.00	0.00	0.00	2,294.84-	14.18-	31.95

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2472-0	155 JOYCE KILMER AV		Continued					
WP2	91.91	0.00	0.00	0.00	0.00	91.91-	0.00	0.00
Water-Total	2,448.70	0.00	0.00	0.00	0.00	2,386.75-	14.18-	61.95
S01	2,703.96	0.00	0.00	0.00	0.00	2,703.96-	17.77-	0.00
SP2	106.81	0.00	0.00	0.00	0.00	106.81-	0.00	0.00
Sewer-Total	2,810.77	0.00	0.00	0.00	0.00	2,810.77-	17.77-	0.00
Total	5,259.47	0.00	0.00	0.00	0.00	5,197.52-	31.95-	61.95
2473-0	159 JOYCE KILMER AV							
W01	704.91	0.00	0.00	0.00	0.00	698.47-	2.98-	6.44
WP2	27.84	0.00	0.00	0.00	0.00	27.84-	0.00	0.00
Water-Total	732.75	0.00	0.00	0.00	0.00	726.31-	2.98-	6.44
S01	819.18	0.00	0.00	0.00	0.00	819.18-	3.46-	0.00
SP2	32.36	0.00	0.00	0.00	0.00	32.36-	0.00	0.00
Sewer-Total	851.54	0.00	0.00	0.00	0.00	851.54-	3.46-	0.00
Total	1,584.29	0.00	0.00	0.00	0.00	1,577.85-	6.44-	6.44
2475-0	181 JOYCE KILMER AV							
W01	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
2477-0	187 JOYCE KILMER AV							
W01	1,147.15	0.00	0.00	0.00	0.00	0.00	0.00	1,147.15
WP1	17.54	0.00	0.00	0.00	0.00	0.00	0.00	17.54
ZWS	4.81	0.00	0.00	0.00	0.00	0.00	0.00	4.81
Water-Total	1,169.50	0.00	0.00	0.00	0.00	0.00	0.00	1,169.50
S01	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
SP1	5.23	0.00	0.00	0.00	0.00	0.00	0.00	5.23
Sewer-Total	344.89	0.00	0.00	0.00	0.00	0.00	0.00	344.89
Total	1,514.39	0.00	0.00	0.00	0.00	0.00	0.00	1,514.39
2478-0	191 JOYCE KILMER AV							
W01	1,633.52	0.00	0.00	0.00	0.00	0.00	0.00	1,633.52
WP1	12.95	0.00	0.00	0.00	0.00	0.00	0.00	12.95
ZWS	20.50	0.00	0.00	0.00	0.00	0.00	0.00	20.50
Water-Total	1,666.97	0.00	0.00	0.00	0.00	0.00	0.00	1,666.97
S01	320.18	0.00	0.00	0.00	0.00	0.00	0.00	320.18
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.57	0.00	0.00	0.00	0.00	0.00	0.00	326.57
Total	1,993.54	0.00	0.00	0.00	0.00	0.00	0.00	1,993.54
2479-0	195 JOYCE KILMER AV							
W01	32.71	0.00	0.00	0.00	0.00	0.00	0.00	32.71
2481-0	199 JOYCE KILMER AV							
W01	377.75	0.00	0.00	0.00	0.00	234.47-	0.00	143.28
WP1	7.56	0.00	0.00	0.00	0.00	4.69-	0.00	2.87
Water-Total	385.31	0.00	0.00	0.00	0.00	239.16-	0.00	146.15
S01	166.50	0.00	0.00	0.00	0.00	7.51-	0.00	158.99

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2481-0	199 JOYCE KILMER AV		Continued					
SP1	3.33	0.00	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	169.83	0.00	0.00	0.00	0.00	10.84-	0.00	158.99
Total	555.14	0.00	0.00	0.00	0.00	250.00-	0.00	305.14
2486-0	209 JOYCE KILMER AV							
W01	669.01	0.00	0.00	0.00	0.00	0.00	0.00	669.01
WP1	9.28	0.00	0.00	0.00	0.00	0.00	0.00	9.28
ZWS	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	681.38	0.00	0.00	0.00	0.00	0.00	0.00	681.38
S01	226.44	0.00	0.00	0.00	0.00	0.00	0.00	226.44
SP1	2.05	0.00	0.00	0.00	0.00	0.00	0.00	2.05
Sewer-Total	228.49	0.00	0.00	0.00	0.00	0.00	0.00	228.49
Total	909.87	0.00	0.00	0.00	0.00	0.00	0.00	909.87
2488-0	231 JOYCE KILMER AV							
W01	847.74	0.00	0.00	0.00	0.00	0.00	0.00	847.74
WP1	11.80	0.00	0.00	0.00	0.00	0.00	0.00	11.80
Water-Total	859.54	0.00	0.00	0.00	0.00	0.00	0.00	859.54
S01	246.42	0.00	0.00	0.00	0.00	0.00	0.00	246.42
SP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
Total	1,110.89	0.00	0.00	0.00	0.00	0.00	0.00	1,110.89
2495-0	251 JOYCE KILMER AV							
W01	2,515.92	0.00	0.00	0.00	0.00	0.00	0.00	2,515.92
WP1	4.59	0.00	0.00	0.00	0.00	0.00	0.00	4.59
ZWS	75.44	0.00	0.00	0.00	0.00	0.00	0.00	75.44
Water-Total	2,595.95	0.00	0.00	0.00	0.00	0.00	0.00	2,595.95
S01	97.69	0.00	0.00	0.00	0.00	0.00	0.00	97.69
Total	2,693.64	0.00	0.00	0.00	0.00	0.00	0.00	2,693.64
2497-0	15 REED ST							
Sewer	110.90-	0.00	0.00	0.00	0.00	0.00	0.00	110.90-
2499-0	698 JOYCE KILMER AV							
W01	452.74	0.00	0.00	0.00	0.00	0.00	0.00	452.74
WP1	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
ZWS	5.36	0.00	0.00	0.00	0.00	0.00	0.00	5.36
Water-Total	461.77	0.00	0.00	0.00	0.00	0.00	0.00	461.77
S01	66.70	0.00	0.00	0.00	0.00	0.00	0.00	66.70
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.03	0.00	0.00	0.00	0.00	0.00	0.00	68.03
Total	529.80	0.00	0.00	0.00	0.00	0.00	0.00	529.80
2500-0	700 JOYCE KILMER AV							
W01	578.82	0.00	0.00	0.00	0.00	0.00	0.00	578.82
WP1	6.64	0.00	0.00	0.00	0.00	0.00	0.00	6.64
ZWS	4.91	0.00	0.00	0.00	0.00	0.00	0.00	4.91
Water-Total	590.37	0.00	0.00	0.00	0.00	0.00	0.00	590.37
S01	160.09	0.00	0.00	0.00	0.00	0.00	0.00	160.09

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2500-0	700 JOYCE KILMER AV		Continued					
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.29	0.00	0.00	0.00	0.00	0.00	0.00	163.29
Total	753.66	0.00	0.00	0.00	0.00	0.00	0.00	753.66
2501-0	702 JOYCE KILMER AV							
W01	587.05	0.00	0.00	0.00	0.00	0.00	0.00	587.05
WP1	4.47	0.00	0.00	0.00	0.00	0.00	0.00	4.47
ZWS	7.24	0.00	0.00	0.00	0.00	0.00	0.00	7.24
Water-Total	598.76	0.00	0.00	0.00	0.00	0.00	0.00	598.76
S01	66.70	0.00	0.00	0.00	0.00	0.00	0.00	66.70
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.03	0.00	0.00	0.00	0.00	0.00	0.00	68.03
Total	666.79	0.00	0.00	0.00	0.00	0.00	0.00	666.79
2502-0	704 JOYCE KILMER AV							
W01	512.55	0.00	0.00	0.00	0.00	0.00	0.00	512.55
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	6.78	0.00	0.00	0.00	0.00	0.00	0.00	6.78
Water-Total	522.78	0.00	0.00	0.00	0.00	0.00	0.00	522.78
S01	66.70	0.00	0.00	0.00	0.00	0.00	0.00	66.70
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.03	0.00	0.00	0.00	0.00	0.00	0.00	68.03
Total	590.81	0.00	0.00	0.00	0.00	0.00	0.00	590.81
2503-0	706 JOYCE KILMER AV							
W01	1,009.46	0.00	0.00	0.00	0.00	0.00	0.00	1,009.46
WP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
ZWS	16.04	0.00	0.00	0.00	0.00	0.00	0.00	16.04
Water-Total	1,029.63	0.00	0.00	0.00	0.00	0.00	0.00	1,029.63
S01	100.06	0.00	0.00	0.00	0.00	0.00	0.00	100.06
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	102.06	0.00	0.00	0.00	0.00	0.00	0.00	102.06
Total	1,131.69	0.00	0.00	0.00	0.00	0.00	0.00	1,131.69
2504-0	708 JOYCE KILMER AV							
W01	613.20	0.00	0.00	0.00	0.00	0.00	0.00	613.20
WP1	3.90	0.00	0.00	0.00	0.00	0.00	0.00	3.90
ZWS	8.34	0.00	0.00	0.00	0.00	0.00	0.00	8.34
Water-Total	625.44	0.00	0.00	0.00	0.00	0.00	0.00	625.44
S01	93.39	0.00	0.00	0.00	0.00	0.00	0.00	93.39
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.25	0.00	0.00	0.00	0.00	0.00	0.00	95.25
Total	720.69	0.00	0.00	0.00	0.00	0.00	0.00	720.69
2505-0	710 JOYCE KILMER AV							
W01	1,524.45	0.00	0.00	0.00	0.00	0.00	0.00	1,524.45
WP1	7.22	0.00	0.00	0.00	0.00	0.00	0.00	7.22
ZWS	23.25	0.00	0.00	0.00	0.00	0.00	0.00	23.25
Water-Total	1,554.92	0.00	0.00	0.00	0.00	0.00	0.00	1,554.92
S01	160.40	0.00	0.00	0.00	0.00	0.00	0.00	160.40

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2505-0	710 JOYCE KILMER AV		Continued					
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.60	0.00	0.00	0.00	0.00	0.00	0.00	163.60
Total	1,718.52	0.00	0.00	0.00	0.00	0.00	0.00	1,718.52
2506-0	712 JOYCE KILMER AV							
W01	804.07	0.00	0.00	0.00	0.00	0.00	0.00	804.07
WP1	6.19	0.00	0.00	0.00	0.00	0.00	0.00	6.19
ZWS	11.67	0.00	0.00	0.00	0.00	0.00	0.00	11.67
Water-Total	821.93	0.00	0.00	0.00	0.00	0.00	0.00	821.93
S01	120.07	0.00	0.00	0.00	0.00	0.00	0.00	120.07
SP1	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	122.47	0.00	0.00	0.00	0.00	0.00	0.00	122.47
Total	944.40	0.00	0.00	0.00	0.00	0.00	0.00	944.40
2507-0	714 JOYCE KILMER AV							
W01	1,174.54	0.00	0.00	0.00	0.00	0.00	0.00	1,174.54
WP1	11.80	0.00	0.00	0.00	0.00	0.00	0.00	11.80
ZWS	11.91	0.00	0.00	0.00	0.00	0.00	0.00	11.91
Water-Total	1,198.25	0.00	0.00	0.00	0.00	0.00	0.00	1,198.25
S01	453.58	0.00	0.00	0.00	0.00	0.00	0.00	453.58
SP1	9.06	0.00	0.00	0.00	0.00	0.00	0.00	9.06
Sewer-Total	462.64	0.00	0.00	0.00	0.00	0.00	0.00	462.64
Total	1,660.89	0.00	0.00	0.00	0.00	0.00	0.00	1,660.89
2508-0	716 JOYCE KILMER AV							
W01	768.59	0.00	0.00	0.00	0.00	0.00	0.00	768.59
WP1	8.13	0.00	0.00	0.00	0.00	0.00	0.00	8.13
ZWS	7.42	0.00	0.00	0.00	0.00	0.00	0.00	7.42
Water-Total	784.14	0.00	0.00	0.00	0.00	0.00	0.00	784.14
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.62
Sewer-Total	147.14	0.00	0.00	0.00	0.00	0.00	0.00	147.14
Total	931.28	0.00	0.00	0.00	0.00	0.00	0.00	931.28
2509-0	21 ELIZABETH ST							
W01	175.76	0.00	0.00	0.00	0.00	0.00	0.00	175.76
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	179.21	0.00	0.00	0.00	0.00	0.00	0.00	179.21
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	247.14	0.00	0.00	0.00	0.00	0.00	0.00	247.14
2510-0	25 ELIZABETH ST							
Fire	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
2511-0	25-A CHARLES ST							
W01	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.24
2512-0	54 CHARLES ST							
W01	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2513-0	50 CHARLES ST							
W01	58.47	0.00	0.00	0.00	0.00	58.47-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	59.62	0.00	0.00	0.00	0.00	59.62-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.94-	0.00	0.01-
Total	127.55	0.00	0.00	0.00	0.00	127.56-	0.00	0.01-
2514-0	10 CHARLES ST							
W01	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
2515-0	5 CHARLES ST							
W01	1.76	0.00	0.00	0.00	0.00	0.00	0.00	1.76
2518-0	17 CHARLES ST							
W01	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2519-0	21 CHARLES ST							
Sewer	64.81-	0.00	0.00	0.00	0.00	0.00	0.00	64.81-
2522-0	6 JULIET ST							
W01	146.59	0.00	0.00	0.00	0.00	0.00	0.00	146.59
WP1	4.01	0.00	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	150.60	0.00	0.00	0.00	0.00	0.00	0.00	150.60
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	388.36	0.00	0.00	0.00	0.00	0.00	0.00	388.36
2527-0	20 JULIET ST							
MSR	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.26
2528-0	22 JULIET ST							
Sewer	0.53-	0.00	0.00	0.00	0.00	0.00	0.00	0.53-
2529-0	24 JULIET ST							
W01	1,883.47	0.00	0.00	0.00	0.00	0.00	0.00	1,883.47
WP1	14.45	0.00	0.00	0.00	0.00	0.00	0.00	14.45
ZWS	39.95	0.00	0.00	0.00	0.00	0.00	0.00	39.95
Water-Total	1,937.87	0.00	0.00	0.00	0.00	0.00	0.00	1,937.87
S01	392.15	0.00	0.00	0.00	0.00	0.00	0.00	392.15
SP1	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
ZSS	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	402.27	0.00	0.00	0.00	0.00	0.00	0.00	402.27
Total	2,340.14	0.00	0.00	0.00	0.00	0.00	0.00	2,340.14
2531-0	34 JULIET ST							
Sewer	48.98-	0.00	0.00	0.00	0.00	0.00	0.00	48.98-
2533-0	40 JULIET ST							
W01	919.73	0.00	0.00	0.00	0.00	0.00	0.00	919.73

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2533-0	40 JULIET ST		Continued					
WP1	12.72	0.00	0.00	0.00	0.00	0.00	0.00	12.72
Water-Total	932.45	0.00	0.00	0.00	0.00	0.00	0.00	932.45
S01	226.24	0.00	0.00	0.00	0.00	0.00	0.00	226.24
Total	1,158.69	0.00	0.00	0.00	0.00	0.00	0.00	1,158.69
2534-0	42 JULIET ST							
W01	107.65	0.00	0.00	0.00	0.00	0.00	0.00	107.65
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	109.83	0.00	0.00	0.00	0.00	0.00	0.00	109.83
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	238.90	0.00	0.00	0.00	0.00	0.00	0.00	238.90
2537-0	56 JULIET ST							
W01	216.99	0.00	0.00	0.00	0.00	0.00	0.00	216.99
WP1	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	221.23	0.00	0.00	0.00	0.00	0.00	0.00	221.23
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	289.16	0.00	0.00	0.00	0.00	0.00	0.00	289.16
2538-0	58 JULIET ST							
W01	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.11
2540-0	66 JULIET ST							
W01	80.12	0.00	0.00	0.00	0.00	0.00	0.00	80.12
WP1	1.83	0.00	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	81.95	0.00	0.00	0.00	0.00	0.00	0.00	81.95
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	190.64	0.00	0.00	0.00	0.00	0.00	0.00	190.64
2541-0	68 JULIET ST							
Sewer	0.79-	0.00	0.00	0.00	0.00	0.00	0.00	0.79-
2543-0	72 JULIET ST							
W01	171.93	0.00	0.00	0.00	0.00	0.00	0.00	171.93
WP1	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	175.37	0.00	0.00	0.00	0.00	0.00	0.00	175.37
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	379.17	0.00	0.00	0.00	0.00	0.00	0.00	379.17
2545-0	3 JULIET ST							
Sewer	70.34-	0.00	0.00	0.00	0.00	0.00	0.00	70.34-
2548-0	13 JULIET ST							
W01	5.64	0.00	0.00	0.00	0.00	0.00	0.00	5.64

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2557-0	65 JULIET ST							
W01	167.49	0.00	0.00	0.00	0.00	0.00	0.00	167.49
WP1	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	170.93	0.00	0.00	0.00	0.00	0.00	0.00	170.93
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	374.73	0.00	0.00	0.00	0.00	0.00	0.00	374.73
2559-0	71 JULIET ST							
Sewer	6.40-	0.00	0.00	0.00	0.00	0.00	0.00	6.40-
2562-0	83 JULIET ST							
W01	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2567-0	10 MAY ST							
W01	137.54	0.00	0.00	0.00	0.00	0.00	0.00	137.54
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	140.29	0.00	0.00	0.00	0.00	0.00	0.00	140.29
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	303.33	0.00	0.00	0.00	0.00	0.00	0.00	303.33
2568-0	16 MAY ST							
W01	114.61	0.00	0.00	0.00	0.00	0.00	0.00	114.61
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	116.91	0.00	0.00	0.00	0.00	0.00	0.00	116.91
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	184.84	0.00	0.00	0.00	0.00	0.00	0.00	184.84
2571-0	30 MAY ST							
S01	50.19	0.00	0.00	0.00	0.00	0.00	0.00	50.19
2572-0	34 MAY ST							
W01	1.54	0.00	0.00	0.00	0.00	0.00	0.00	1.54
2573-0	38 MAY ST							
W01	481.88	0.00	0.00	0.00	0.00	0.00	0.00	481.88
WP1	6.88	0.00	0.00	0.00	0.00	0.00	0.00	6.88
ZWS	1.94	0.00	0.00	0.00	0.00	0.00	0.00	1.94
Water-Total	490.70	0.00	0.00	0.00	0.00	0.00	0.00	490.70
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	653.74	0.00	0.00	0.00	0.00	0.00	0.00	653.74
2574-0	40 MAY ST							
W01	114.66	0.00	0.00	0.00	0.00	0.00	0.00	114.66

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2574-0	40 MAY ST			Continued					
WP1		2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total		116.96	0.00	0.00	0.00	0.00	0.00	0.00	116.96
S01		66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1		1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total		184.89	0.00	0.00	0.00	0.00	0.00	0.00	184.89
2577-0	46 MAY ST								
W01		154.74	0.00	0.00	0.00	0.00	154.74-	0.00	0.00
WP1		3.10	0.00	0.00	0.00	0.00	3.10-	0.00	0.00
Water-Total		157.84	0.00	0.00	0.00	0.00	157.84-	0.00	0.00
Sewer		0.00	0.00	0.00	0.00	0.00	116.65-	0.00	116.65-
Total		157.84	0.00	0.00	0.00	0.00	274.49-	0.00	116.65-
2579-0	54 MAY ST								
Sewer		16.24-	0.00	0.00	0.00	0.00	0.00	0.00	16.24-
2581-0	64 MAY ST								
W01		0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2585-0	72 MAY ST								
Sewer		83.92-	0.00	0.00	0.00	0.00	0.00	0.00	83.92-
2587-0	78 MAY ST								
W01		0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.73
2589-0	19 MAY ST								
W01		1,151.82	0.00	0.00	0.00	0.00	0.00	0.00	1,151.82
WP1		6.76	0.00	0.00	0.00	0.00	0.00	0.00	6.76
ZWS		18.66	0.00	0.00	0.00	0.00	0.00	0.00	18.66
Water-Total		1,177.24	0.00	0.00	0.00	0.00	0.00	0.00	1,177.24
S01		133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1		2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total		135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total		1,313.10	0.00	0.00	0.00	0.00	0.00	0.00	1,313.10
2590-0	17 MAY ST								
W01		934.12	0.00	0.00	0.00	0.00	0.00	0.00	934.12
WP1		5.96	0.00	0.00	0.00	0.00	0.00	0.00	5.96
ZWS		12.69	0.00	0.00	0.00	0.00	0.00	0.00	12.69
Water-Total		952.77	0.00	0.00	0.00	0.00	0.00	0.00	952.77
S01		166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1		3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total		169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total		1,122.60	0.00	0.00	0.00	0.00	0.00	0.00	1,122.60
2591-0	15 MAY ST								
W01		570.12	0.00	0.00	0.00	0.00	0.00	0.00	570.12
WP1		3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS		8.45	0.00	0.00	0.00	0.00	0.00	0.00	8.45
Water-Total		582.02	0.00	0.00	0.00	0.00	0.00	0.00	582.02

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2591-0	15 MAY ST		Continued					
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	649.95	0.00	0.00	0.00	0.00	0.00	0.00	649.95
2592-0	13 MAY ST							
W01	1,169.13	0.00	0.00	0.00	0.00	0.00	0.00	1,169.13
WP1	9.98	0.00	0.00	0.00	0.00	0.00	0.00	9.98
ZWS	13.40	0.00	0.00	0.00	0.00	0.00	0.00	13.40
Water-Total	1,192.51	0.00	0.00	0.00	0.00	0.00	0.00	1,192.51
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	1,260.44	0.00	0.00	0.00	0.00	0.00	0.00	1,260.44
2593-0	11 MAY ST							
W01	584.54	0.00	0.00	0.00	0.00	0.00	0.00	584.54
WP1	4.47	0.00	0.00	0.00	0.00	0.00	0.00	4.47
ZWS	7.19	0.00	0.00	0.00	0.00	0.00	0.00	7.19
Water-Total	596.20	0.00	0.00	0.00	0.00	0.00	0.00	596.20
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	691.30	0.00	0.00	0.00	0.00	0.00	0.00	691.30
2594-0	9 MAY ST							
W01	401.17	0.00	0.00	0.00	0.00	0.00	0.00	401.17
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	4.56	0.00	0.00	0.00	0.00	0.00	0.00	4.56
Water-Total	409.18	0.00	0.00	0.00	0.00	0.00	0.00	409.18
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	477.11	0.00	0.00	0.00	0.00	0.00	0.00	477.11
2595-0	7 MAY ST							
W01	458.48	0.00	0.00	0.00	0.00	0.00	0.00	458.48
WP1	4.36	0.00	0.00	0.00	0.00	0.00	0.00	4.36
ZWS	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Water-Total	467.64	0.00	0.00	0.00	0.00	0.00	0.00	467.64
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	583.12	0.00	0.00	0.00	0.00	0.00	0.00	583.12
2596-0	5 MAY ST							
W01	571.09	0.00	0.00	0.00	0.00	0.00	0.00	571.09
WP1	4.02	0.00	0.00	0.00	0.00	0.00	0.00	4.02
ZWS	7.77	0.00	0.00	0.00	0.00	0.00	0.00	7.77
Water-Total	582.88	0.00	0.00	0.00	0.00	0.00	0.00	582.88
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2596-0	5 MAY ST		Continued					
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	671.19	0.00	0.00	0.00	0.00	0.00	0.00	671.19
2597-0	3 MAY ST							
W01	447.02	0.00	0.00	0.00	0.00	0.00	0.00	447.02
WP1	4.36	0.00	0.00	0.00	0.00	0.00	0.00	4.36
ZWS	4.56	0.00	0.00	0.00	0.00	0.00	0.00	4.56
Water-Total	455.94	0.00	0.00	0.00	0.00	0.00	0.00	455.94
S01	119.88	0.00	0.00	0.00	0.00	0.00	0.00	119.88
SP1	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	122.28	0.00	0.00	0.00	0.00	0.00	0.00	122.28
Total	578.22	0.00	0.00	0.00	0.00	0.00	0.00	578.22
2598-0	1 MAY ST							
W01	1,291.06	0.00	0.00	0.00	0.00	0.00	0.00	1,291.06
WP1	11.34	0.00	0.00	0.00	0.00	0.00	0.00	11.34
ZWS	17.29	0.00	0.00	0.00	0.00	0.00	0.00	17.29
Water-Total	1,319.69	0.00	0.00	0.00	0.00	0.00	0.00	1,319.69
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	1,543.87	0.00	0.00	0.00	0.00	0.00	0.00	1,543.87
2605-0	55 MAY ST							
W01	57.33	0.00	0.00	0.00	0.00	0.00	0.00	57.33
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.48	0.00	0.00	0.00	0.00	0.00	0.00	58.48
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.41	0.00	0.00	0.00	0.00	0.00	0.00	126.41
2614-0	85 MAY ST							
W01	1,306.33	0.00	0.00	0.00	0.00	484.16-	11.95-	822.17
WP1	12.04	0.00	0.00	0.00	0.00	0.00	0.00	12.04
Water-Total	1,318.37	0.00	0.00	0.00	0.00	484.16-	11.95-	834.21
S01	699.30	0.00	0.00	0.00	0.00	0.00	3.89-	699.30
SP1	13.99	0.00	0.00	0.00	0.00	0.00	0.00	13.99
Sewer-Total	713.29	0.00	0.00	0.00	0.00	0.00	3.89-	713.29
Total	2,031.66	0.00	0.00	0.00	0.00	484.16-	15.84-	1,547.50
2618-0	99 MAY ST							
W01	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2620-0	8 LORETTO ST							
W01	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.63
2621-0	10 LORETTO ST							
W01	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.69

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2625-0	28 LORETTO ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
2628-0	32A LORETTO ST							
W01	191.17	0.00	0.00	0.00	0.00	0.00	0.00	191.17
WP1	3.79	0.00	0.00	0.00	0.00	0.00	0.00	3.79
ZWS	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	196.56	0.00	0.00	0.00	0.00	0.00	0.00	196.56
S01	66.70	0.00	0.00	0.00	0.00	0.00	0.00	66.70
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.03	0.00	0.00	0.00	0.00	0.00	0.00	68.03
Total	264.59	0.00	0.00	0.00	0.00	0.00	0.00	264.59
2630-0	34A LORETTO ST							
W01	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.69
2631-0	34B LORETTO ST							
W01	383.98	0.00	0.00	0.00	0.00	0.00	0.00	383.98
WP1	7.68	0.00	0.00	0.00	0.00	0.00	0.00	7.68
Water-Total	391.66	0.00	0.00	0.00	0.00	0.00	0.00	391.66
S01	384.07	0.00	0.00	0.00	0.00	0.00	0.00	384.07
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	386.33	0.00	0.00	0.00	0.00	0.00	0.00	386.33
Total	777.99	0.00	0.00	0.00	0.00	0.00	0.00	777.99
2632-0	36A LORETTO ST							
W01	75.76	0.00	0.00	0.00	0.00	0.00	0.00	75.76
WP1	1.38	0.00	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	77.14	0.00	0.00	0.00	0.00	0.00	0.00	77.14
S01	79.92	0.00	0.00	0.00	0.00	0.00	0.00	79.92
SP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	81.52	0.00	0.00	0.00	0.00	0.00	0.00	81.52
Total	158.66	0.00	0.00	0.00	0.00	0.00	0.00	158.66
2634-0	38 LORETTO ST							
Sewer	0.55-	0.00	0.00	0.00	0.00	0.00	0.00	0.55-
2637-0	48 LORETTO ST							
Sewer	0.40-	0.00	0.00	0.00	0.00	0.00	0.00	0.40-
2638-0	50 LORETTO ST							
W01	50.15	0.00	0.00	0.00	0.00	50.15-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	51.30	0.00	0.00	0.00	0.00	51.30-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	5.77-	0.00	5.77-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2638-0	50 LORETTO ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	73.70-	0.00	5.77-
Total	119.23	0.00	0.00	0.00	0.00	125.00-	0.00	5.77-
2642-0	64 LORETTO ST							
W01	86.27	0.00	0.00	0.00	0.00	0.00	0.00	86.27
WP1	1.72	0.00	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	87.99	0.00	0.00	0.00	0.00	0.00	0.00	87.99
S01	99.90	0.00	0.00	0.00	0.00	0.00	0.00	99.90
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	0.00	0.00	101.90
Total	189.89	0.00	0.00	0.00	0.00	0.00	0.00	189.89
2645-0	74 LORETTO ST							
W01	773.76	0.00	0.00	0.00	0.00	0.00	0.00	773.76
WP1	12.15	0.00	0.00	0.00	0.00	0.00	0.00	12.15
Water-Total	785.91	0.00	0.00	0.00	0.00	0.00	0.00	785.91
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	1,111.98	0.00	0.00	0.00	0.00	0.00	0.00	1,111.98
2647-0	82 LORETTO ST							
W01	653.35	0.00	0.00	0.00	0.00	412.65-	0.00	240.70
WP1	13.06	0.00	0.00	0.00	0.00	8.25-	0.00	4.81
ZWS	3.78	0.00	0.00	0.00	0.00	3.78-	0.00	0.00
Water-Total	670.19	0.00	0.00	0.00	0.00	424.68-	0.00	245.51
S01	277.04	0.00	0.00	0.00	0.00	175.32-	0.00	101.72
Total	947.23	0.00	0.00	0.00	0.00	600.00-	0.00	347.23
2648-0	86 LORETTO ST							
Sewer	0.14-	0.00	0.00	0.00	0.00	0.00	0.00	0.14-
2649-0	90 LORETTO ST							
W01	126.08	0.00	0.00	0.00	0.00	0.00	0.00	126.08
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	128.60	0.00	0.00	0.00	0.00	0.00	0.00	128.60
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	278.05	0.00	0.00	0.00	0.00	0.00	0.00	278.05
2651-0	94 LORETTO ST							
W01	720.40	0.00	0.00	0.00	0.00	0.00	0.00	720.40
WP1	9.28	0.00	0.00	0.00	0.00	0.00	0.00	9.28
ZWS	8.70	0.00	0.00	0.00	0.00	0.00	0.00	8.70
Water-Total	738.38	0.00	0.00	0.00	0.00	0.00	0.00	738.38
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2651-0	94 LORETTO ST		Continued					
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	847.07	0.00	0.00	0.00	0.00	0.00	0.00	847.07
2652-0	96 LORETTO ST							
Sewer	95.81-	0.00	0.00	0.00	0.00	0.00	0.00	95.81-
2654-0	5 LORETTO ST							
W01	3.53	0.00	0.00	0.00	0.00	0.00	0.00	3.53
2656-0	13 LORETTO ST							
W01	551.09	0.00	0.00	0.00	0.00	0.00	0.00	551.09
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	7.68	0.00	0.00	0.00	0.00	0.00	0.00	7.68
Water-Total	562.22	0.00	0.00	0.00	0.00	0.00	0.00	562.22
2657-0	17 LORETTO ST							
W01	144.45	0.00	0.00	0.00	0.00	0.00	0.00	144.45
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	147.32	0.00	0.00	0.00	0.00	0.00	0.00	147.32
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	317.15	0.00	0.00	0.00	0.00	0.00	0.00	317.15
2661-0	29 LORETTO ST							
W01	711.71	0.00	0.00	0.00	0.00	0.00	0.00	711.71
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	11.78	0.00	0.00	0.00	0.00	0.00	0.00	11.78
Water-Total	726.94	0.00	0.00	0.00	0.00	0.00	0.00	726.94
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	794.87	0.00	0.00	0.00	0.00	0.00	0.00	794.87
2666-0	53 LORETTO ST							
Sewer	0.10-	0.00	0.00	0.00	0.00	0.00	0.00	0.10-
2669-0	79 LORETTO ST							
W01	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.76
2671-0	87 LORETTO ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
2675-0	99A LORETTO ST							
Sewer	0.33-	0.00	0.00	0.00	0.00	0.00	0.00	0.33-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2677-0	109 LORETTO ST							
W01	1.10	0.00	0.00	0.00	0.00	0.00	0.00	1.10
2681-0	80 LIVINGSTON AV							
W01	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2682-0	86 LIVINGSTON AV							
W01	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.46
2683-0	88 LIVINGSTON AV							
W01	2,511.84	0.00	0.00	0.00	0.00	0.00	0.00	2,511.84
WP1	35.89	0.00	0.00	0.00	0.00	0.00	0.00	35.89
ZWS	32.14	0.00	0.00	0.00	0.00	0.00	0.00	32.14
Water-Total	2,579.87	0.00	0.00	0.00	0.00	0.00	0.00	2,579.87
S01	699.30	0.00	0.00	0.00	0.00	0.00	0.00	699.30
SP1	13.99	0.00	0.00	0.00	0.00	0.00	0.00	13.99
Sewer-Total	713.29	0.00	0.00	0.00	0.00	0.00	0.00	713.29
Total	3,293.16	0.00	0.00	0.00	0.00	0.00	0.00	3,293.16
2686-0	116 LIVINGSTON AV							
Sewer	0.08-	0.00	0.00	0.00	0.00	0.00	0.00	0.08-
2687-0	130 LIVINGSTON AV							
S01	82.68	0.00	0.00	0.00	0.00	0.00	0.00	82.68
SP1	3.06	0.00	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	85.74	0.00	0.00	0.00	0.00	0.00	0.00	85.74
2691-0	148 LIVINGSTON AV							
MS	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
W01	229.24	0.00	0.00	0.00	0.00	0.00	0.00	229.24
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	234.83	0.00	0.00	0.00	0.00	0.00	0.00	234.83
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.60
Sewer-Total	67.20	0.00	0.00	0.00	0.00	0.00	0.00	67.20
Total	302.03	0.00	0.00	0.00	0.00	0.00	0.00	302.03
2692-0	152 LIVINGSTON AV							
W01	1,185.29	0.00	0.00	0.00	0.00	0.00	0.00	1,185.29
WP1	23.61	0.00	0.00	0.00	0.00	0.00	0.00	23.61
Water-Total	1,208.90	0.00	0.00	0.00	0.00	0.00	0.00	1,208.90
S01	679.32	0.00	0.00	0.00	0.00	0.00	0.00	679.32
SP1	13.59	0.00	0.00	0.00	0.00	0.00	0.00	13.59
Sewer-Total	692.91	0.00	0.00	0.00	0.00	0.00	0.00	692.91
Total	1,901.81	0.00	0.00	0.00	0.00	0.00	0.00	1,901.81
2693-0	156 LIVINGSTON AV							
W01	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2694-0	158 LIVINGSTON AV							
W01	521.52	0.00	0.00	0.00	0.00	0.00	0.00	521.52
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2694-0	158 LIVINGSTON AV		Continued					
ZWS	5.38	0.00	0.00	0.00	0.00	0.00	0.00	5.38
Water-Total	531.94	0.00	0.00	0.00	0.00	0.00	0.00	531.94
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	620.25	0.00	0.00	0.00	0.00	0.00	0.00	620.25
2695-0	178 LIVINGSTON AV							
W01	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.41
2697-0	184 LIVINGSTON AV							
W01	114.62	0.00	0.00	0.00	0.00	0.00	0.00	114.62
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	116.92	0.00	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	184.85	0.00	0.00	0.00	0.00	0.00	0.00	184.85
2700-0	200 LIVINGSTON AV							
Sewer	139.24-	0.00	0.00	0.00	0.00	0.00	0.00	139.24-
2708-0	248 LIVINGSTON AV							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
2712-0	262 LIVINGSTON AV							
Sewer	0.29-	0.00	0.00	0.00	0.00	0.00	0.00	0.29-
2716-0	270 LIVINGSTON AV							
W01	1,123.28	0.00	0.00	0.00	0.00	0.00	0.00	1,123.28
WP1	22.47	0.00	0.00	0.00	0.00	0.00	0.00	22.47
Water-Total	1,145.75	0.00	0.00	0.00	0.00	0.00	0.00	1,145.75
S01	705.96	0.00	0.00	0.00	0.00	0.00	0.00	705.96
SP1	14.12	0.00	0.00	0.00	0.00	0.00	0.00	14.12
Sewer-Total	720.08	0.00	0.00	0.00	0.00	0.00	0.00	720.08
Total	1,865.83	0.00	0.00	0.00	0.00	0.00	0.00	1,865.83
2720-0	288 LIVINGSTON AV							
W01	487.13	412.63-	0.00	0.00	0.00	74.50-	0.00	0.00
WP1	9.74	8.25-	0.00	0.00	0.00	1.49-	0.00	0.00
Water-Total	496.87	420.88-	0.00	0.00	0.00	75.99-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.57-	0.00	1.57-
S01	566.10	479.52-	0.00	0.00	0.00	86.58-	0.00	0.00
SP1	11.32	9.59-	0.00	0.00	0.00	1.73-	0.00	0.00
Sewer-Total	577.42	489.11-	0.00	0.00	0.00	89.88-	0.00	1.57-
Total	1,074.29	909.99-	0.00	0.00	0.00	165.87-	0.00	1.57-
2721-0	290 LIVINGSTON AV							
W01	544.45	0.00	0.00	0.00	0.00	0.00	0.00	544.45
WP1	6.19	0.00	0.00	0.00	0.00	0.00	0.00	6.19

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2721-0	290 LIVINGSTON AV		Continued					
ZWS	4.69	0.00	0.00	0.00	0.00	0.00	0.00	4.69
Water-Total	555.33	0.00	0.00	0.00	0.00	0.00	0.00	555.33
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	670.81	0.00	0.00	0.00	0.00	0.00	0.00	670.81
2722-0	292 LIVINGSTON AV							
W01	404.75	0.00	0.00	0.00	0.00	0.00	0.00	404.75
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	5.70	0.00	0.00	0.00	0.00	0.00	0.00	5.70
Water-Total	413.90	0.00	0.00	0.00	0.00	0.00	0.00	413.90
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	481.83	0.00	0.00	0.00	0.00	0.00	0.00	481.83
2731-0	336 LIVINGSTON AV							
W01	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.48
2736-0	350 LIVINGSTON AV							
W01	418.71	0.00	0.00	0.00	0.00	418.71-	2.61-	0.00
WP1	8.37	0.00	0.00	0.00	0.00	8.37-	0.00	0.00
Water-Total	427.08	0.00	0.00	0.00	0.00	427.08-	2.61-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	3.19-	0.00	3.19-
S01	486.18	0.00	0.00	0.00	0.00	486.18-	3.03-	0.00
SP1	9.72	0.00	0.00	0.00	0.00	9.72-	0.00	0.00
Sewer-Total	495.90	0.00	0.00	0.00	0.00	499.09-	3.03-	3.19-
Total	922.98	0.00	0.00	0.00	0.00	926.17-	5.64-	3.19-
2737-0	374 LIVINGSTON AV							
Sewer	0.04-	0.00	0.00	0.00	0.00	0.00	0.00	0.04-
2740-0	380 LIVINGSTON AV							
W01	0.00	0.00	0.00	0.00	0.00	985.73	13.94	985.73
WP1	0.00	0.00	0.00	0.00	0.00	19.71	0.28	19.71
Water-Total	0.00	0.00	0.00	0.00	0.00	1,005.44	14.22	1,005.44
S01	0.00	0.00	0.00	0.00	0.00	606.06	0.00	606.06
SP1	0.00	0.00	0.00	0.00	0.00	8.37	0.00	8.37
Sewer-Total	0.00	0.00	0.00	0.00	0.00	614.43	0.00	614.43
Total	0.00	0.00	0.00	0.00	0.00	1,619.87	14.22	1,619.87
2745-0	404 LIVINGSTON AV							
W01	275.09	0.00	0.00	0.00	0.00	0.00	0.00	275.09
WP1	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	280.59	0.00	0.00	0.00	0.00	0.00	0.00	280.59
S01	180.31	0.00	0.00	0.00	0.00	0.00	0.00	180.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2745-0	404 LIVINGSTON AV		Continued					
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.91	0.00	0.00	0.00	0.00	0.00	0.00	183.91
Total	464.50	0.00	0.00	0.00	0.00	0.00	0.00	464.50
2748-0	410 LIVINGSTON AV							
W01	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.09
2751-0	422-424 LIVINGSTON AV							
W01	166.31	0.00	0.00	0.00	0.00	0.00	0.00	166.31
WP1	3.32	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	169.63	0.00	0.00	0.00	0.00	0.00	0.00	169.63
2754-0	9 LIVINGSTON AV							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
2755-0	17 LIVINGSTON AV							
W01	86.36	0.00	0.00	0.00	0.00	0.00	0.00	86.36
WP1	1.72	0.00	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	88.08	0.00	0.00	0.00	0.00	0.00	0.00	88.08
S01	99.90	0.00	0.00	0.00	0.00	0.00	0.00	99.90
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	0.00	0.00	101.90
Total	189.98	0.00	0.00	0.00	0.00	0.00	0.00	189.98
2760-0	57 LIVINGSTON AV S-C							
Sewer	1.84-	0.00	0.00	0.00	0.00	0.00	0.00	1.84-
2762-0	67 LIVINGSTON AV							
W01	811.42	0.00	0.00	0.00	0.00	0.00	0.00	811.42
WP1	12.27	0.00	0.00	0.00	0.00	0.00	0.00	12.27
Water-Total	823.69	0.00	0.00	0.00	0.00	0.00	0.00	823.69
S01	499.50	0.00	0.00	0.00	0.00	0.00	0.00	499.50
SP1	9.99	0.00	0.00	0.00	0.00	0.00	0.00	9.99
Sewer-Total	509.49	0.00	0.00	0.00	0.00	0.00	0.00	509.49
Total	1,333.18	0.00	0.00	0.00	0.00	0.00	0.00	1,333.18
2764-0	75 LIVINGSTON AV							
Sewer	243.99-	0.00	0.00	0.00	0.00	0.00	0.00	243.99-
2772-0	127 LIVINGSTON AV							
W01	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2774-0	137 LIVINGSTON AV							
W01	1,220.71	0.00	0.00	0.00	0.00	0.00	0.00	1,220.71
WP1	11.81	0.00	0.00	0.00	0.00	0.00	0.00	11.81
ZWS	12.60	0.00	0.00	0.00	0.00	0.00	0.00	12.60
Water-Total	1,245.12	0.00	0.00	0.00	0.00	0.00	0.00	1,245.12
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2774-0	137 LIVINGSTON AV		Continued					
SP1	3.21	0.00	0.00	0.00	0.00	0.00	0.00	3.21
Sewer-Total	242.97	0.00	0.00	0.00	0.00	0.00	0.00	242.97
Total	1,488.09	0.00	0.00	0.00	0.00	0.00	0.00	1,488.09
2776-0	151 LIVINGSTON AV							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
2781-0	175 LIVINGSTON AV							
W01	4.95	0.00	0.00	0.00	0.00	0.00	0.00	4.95
2782-0	177 LIVINGSTON AV							
Sewer	0.20-	0.00	0.00	0.00	0.00	0.00	0.00	0.20-
2783-0	183 LIVINGSTON AV							
Sewer	67.46-	0.00	0.00	0.00	0.00	0.00	0.00	67.46-
2788-0	195 LIVINGSTON AV							
W01	4,859.89	0.00	0.00	0.00	0.00	0.00	0.00	4,859.89
WP1	4.82	0.00	0.00	0.00	0.00	0.00	0.00	4.82
ZWS	182.44	0.00	0.00	0.00	0.00	0.00	0.00	182.44
Water-Total	5,047.15	0.00	0.00	0.00	0.00	0.00	0.00	5,047.15
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	5,115.08	0.00	0.00	0.00	0.00	0.00	0.00	5,115.08
2794-0	219 LIVINGSTON AV							
W01	3,375.51	0.00	0.00	0.00	0.00	0.00	0.00	3,375.51
WP1	11.47	0.00	0.00	0.00	0.00	0.00	0.00	11.47
WP2	34.41	0.00	0.00	0.00	0.00	0.00	0.00	34.41
ZWS	55.59	0.00	0.00	0.00	0.00	0.00	0.00	55.59
Water-Total	3,476.98	0.00	0.00	0.00	0.00	0.00	0.00	3,476.98
2795-0	221 LIVINGSTON AV							
W01	309.72	0.00	0.00	0.00	0.00	0.00	0.00	309.72
WP1	6.42	0.00	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	316.14	0.00	0.00	0.00	0.00	0.00	0.00	316.14
S01	372.96	0.00	0.00	0.00	0.00	0.00	0.00	372.96
SP1	7.46	0.00	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	380.42	0.00	0.00	0.00	0.00	0.00	0.00	380.42
Total	696.56	0.00	0.00	0.00	0.00	0.00	0.00	696.56
2798-0	227 LIVINGSTON AV							
W01	401.17	0.00	0.00	0.00	0.00	397.12-	1.87-	4.05
WP1	8.02	0.00	0.00	0.00	0.00	8.02-	0.00	0.00
Water-Total	409.19	0.00	0.00	0.00	0.00	405.14-	1.87-	4.05
S01	466.20	0.00	0.00	0.00	0.00	466.20-	2.18-	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2798-0	227 LIVINGSTON AV		Continued					
SP1	9.32	0.00	0.00	0.00	0.00	9.32-	0.00	0.00
Sewer-Total	475.52	0.00	0.00	0.00	0.00	475.52-	2.18-	0.00
Total	884.71	0.00	0.00	0.00	0.00	880.66-	4.05-	4.05
2800-0	235 LIVINGSTON AV							
W01	4.33	0.00	0.00	0.00	0.00	0.00	0.00	4.33
2802-0	243 LIVINGSTON AV							
W01	328.62	0.00	0.00	0.00	0.00	0.00	0.00	328.62
WP1	5.62	0.00	0.00	0.00	0.00	0.00	0.00	5.62
Water-Total	334.24	0.00	0.00	0.00	0.00	0.00	0.00	334.24
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	402.17	0.00	0.00	0.00	0.00	0.00	0.00	402.17
2803-0	245 LIVINGSTON AV							
W01	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.65
2804-0	247 LIVINGSTON AV							
W01	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.23
2805-0	249 LIVINGSTON AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
2810-0	261 LIVINGSTON AV							
Sewer	17.51-	0.00	0.00	0.00	0.00	0.00	0.00	17.51-
2811-0	339 LIVINGSTON AV							
W01	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.41
2819-0	359 LIVINGSTON AV							
W01	280.71	0.00	0.00	0.00	0.00	0.00	0.00	280.71
WP1	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	286.21	0.00	0.00	0.00	0.00	0.00	0.00	286.21
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	612.28	0.00	0.00	0.00	0.00	0.00	0.00	612.28
2825-0	367 LIVINGSTON AV							
W01	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2826-0	371 LIVINGSTON AV							
W01	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.20

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2827-0	373 LIVINGSTON AV							
W01	240.72	0.00	0.00	0.00	0.00	0.00	0.00	240.72
WP1	4.70	0.00	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	245.42	0.00	0.00	0.00	0.00	0.00	0.00	245.42
S01	273.06	0.00	0.00	0.00	0.00	0.00	0.00	273.06
SP1	5.46	0.00	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	278.52	0.00	0.00	0.00	0.00	0.00	0.00	278.52
Total	523.94	0.00	0.00	0.00	0.00	0.00	0.00	523.94
2828-0	375 LIVINGSTON AV							
W01	103.02	0.00	0.00	0.00	0.00	0.00	0.00	103.02
WP1	2.06	0.00	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	105.08	0.00	0.00	0.00	0.00	0.00	0.00	105.08
S01	119.88	0.00	0.00	0.00	0.00	0.00	0.00	119.88
SP1	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	122.28	0.00	0.00	0.00	0.00	0.00	0.00	122.28
Total	227.36	0.00	0.00	0.00	0.00	0.00	0.00	227.36
2829-0	385 LIVINGSTON AV							
W01	1,335.32	0.00	0.00	0.00	0.00	0.00	0.00	1,335.32
WP1	14.78	0.00	0.00	0.00	0.00	0.00	0.00	14.78
ZWS	18.19	0.00	0.00	0.00	0.00	0.00	0.00	18.19
Water-Total	1,368.29	0.00	0.00	0.00	0.00	0.00	0.00	1,368.29
S01	326.34	0.00	0.00	0.00	0.00	0.00	0.00	326.34
SP1	6.53	0.00	0.00	0.00	0.00	0.00	0.00	6.53
Sewer-Total	332.87	0.00	0.00	0.00	0.00	0.00	0.00	332.87
Total	1,701.16	0.00	0.00	0.00	0.00	0.00	0.00	1,701.16
2830-0	387 LIVINGSTON AV							
W01	338.13	0.00	0.00	0.00	0.00	334.72-	1.58-	3.41
WP1	6.76	0.00	0.00	0.00	0.00	6.76-	0.00	0.00
Water-Total	344.89	0.00	0.00	0.00	0.00	341.48-	1.58-	3.41
S01	392.94	0.00	0.00	0.00	0.00	392.94-	1.83-	0.00
SP1	7.86	0.00	0.00	0.00	0.00	7.86-	0.00	0.00
Sewer-Total	400.80	0.00	0.00	0.00	0.00	400.80-	1.83-	0.00
Total	745.69	0.00	0.00	0.00	0.00	742.28-	3.41-	3.41
2832-0	401 LIVINGSTON AV							
W01	234.97	0.00	0.00	0.00	0.00	234.97-	1.15-	0.00
WP1	4.70	0.00	0.00	0.00	0.00	4.70-	0.00	0.00
Water-Total	239.67	0.00	0.00	0.00	0.00	239.67-	1.15-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	28.43-	0.00	28.43-
S01	273.94	0.00	0.00	0.00	0.00	273.94-	1.35-	0.00
SP1	5.46	0.00	0.00	0.00	0.00	5.46-	0.00	0.00
Sewer-Total	279.40	0.00	0.00	0.00	0.00	307.83-	1.35-	28.43-
Total	519.07	0.00	0.00	0.00	0.00	547.50-	2.50-	28.43-
2835-0	423 LIVINGSTON AV							
Sewer	0.81-	0.00	0.00	0.00	0.00	0.00	0.00	0.81-
2840-0	511 LIVINGSTON AV							
Sewer	112.29-	0.00	0.00	0.00	0.00	0.00	0.00	112.29-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2842-0	609 LIVINGSTON AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Fire	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	426.39	0.00	0.00	0.00	0.00	0.00	0.00	426.39
2850-0	811 LIVINGSTON AV							
Sewer	0.71-	0.00	0.00	0.00	0.00	0.00	0.00	0.71-
2851-0	815 LIVINGSTON AV							
W01	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2853-0	995 LIVINGSTON AV							
W01	2.12	0.00	0.00	0.00	0.00	0.00	0.00	2.12
2855-0	1001 LIVINGSTON AV							
W01	985.74	0.00	0.00	0.00	0.00	0.00	0.00	985.74
WP1	8.94	0.00	0.00	0.00	0.00	0.00	0.00	8.94
ZWS	10.76	0.00	0.00	0.00	0.00	0.00	0.00	10.76
Water-Total	1,005.44	0.00	0.00	0.00	0.00	0.00	0.00	1,005.44
S01	193.21	0.00	0.00	0.00	0.00	0.00	0.00	193.21
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.07	0.00	0.00	0.00	0.00	0.00	0.00	197.07
Total	1,202.51	0.00	0.00	0.00	0.00	0.00	0.00	1,202.51
2857-0	1005 LIVINGSTON AV							
Sewer	373.22-	0.00	0.00	0.00	0.00	0.00	0.00	373.22-
2863-0	1117 LIVINGSTON AV							
Sewer	0.23-	0.00	0.00	0.00	0.00	0.00	0.00	0.23-
2864-0	1119 LIVINGSTON AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
2865-0	1 FOURTH ST							
Sewer	0.85-	0.00	0.00	0.00	0.00	0.00	0.00	0.85-
2866-0	3 FOURTH ST							
W01	143.61	0.00	0.00	0.00	0.00	143.61-	0.00	0.00
WP1	2.87	0.00	0.00	0.00	0.00	2.87-	0.00	0.00
Water-Total	146.48	0.00	0.00	0.00	0.00	146.48-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.02-	0.00	0.02-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2866-0	3 FOURTH ST		Continued					
S01	166.50	0.00	0.00	0.00	0.00	166.50-	0.00	0.00
SP1	3.33	0.00	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	169.83	0.00	0.00	0.00	0.00	169.85-	0.00	0.02-
Total	316.31	0.00	0.00	0.00	0.00	316.33-	0.00	0.02-
2867-0	5 FOURTH ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
2870-0	2 FOURTH ST							
Sewer	0.36-	0.00	0.00	0.00	0.00	0.00	0.00	0.36-
2871-0	4 FOURTH ST							
W01	104.36	0.00	0.00	0.00	0.00	104.36-	0.60-	0.00
WP1	5.04	0.00	0.00	0.00	0.00	5.04-	0.00	0.00
Water-Total	109.40	0.00	0.00	0.00	0.00	109.40-	0.60-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	434.41-	0.00	434.41-
S01	293.04	0.00	0.00	0.00	0.00	293.04-	1.69-	0.00
SP1	5.86	0.00	0.00	0.00	0.00	5.86-	0.00	0.00
Sewer-Total	298.90	0.00	0.00	0.00	0.00	733.31-	1.69-	434.41-
Total	408.30	0.00	0.00	0.00	0.00	842.71-	2.29-	434.41-
2873-0	8 FOURTH ST							
W01	595.37	0.00	0.00	0.00	0.00	0.00	0.00	595.37
WP1	5.73	0.00	0.00	0.00	0.00	0.00	0.00	5.73
ZWS	6.17	0.00	0.00	0.00	0.00	0.00	0.00	6.17
Water-Total	607.27	0.00	0.00	0.00	0.00	0.00	0.00	607.27
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	722.75	0.00	0.00	0.00	0.00	0.00	0.00	722.75
2875-0	14 FOURTH ST							
W01	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2884-0	14 FIFTH ST							
W01	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2885-0	16 FIFTH ST							
W01	246.43	0.00	0.00	0.00	0.00	0.00	0.00	246.43
WP1	4.92	0.00	0.00	0.00	0.00	0.00	0.00	4.92
Water-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
2886-0	18 FIFTH ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2886-0	18 FIFTH ST			Continued					
S01		6.36	0.00	0.00	0.00	0.00	0.00	0.00	6.36
Total		64.82	0.00	0.00	0.00	0.00	0.00	0.00	64.82
2892-0	11 FIFTH ST								
W01		57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1		1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01		14.62	0.00	0.00	0.00	0.00	0.00	0.00	14.62
Total		73.08	0.00	0.00	0.00	0.00	0.00	0.00	73.08
2894-0	2 SIXTH ST								
Sewer		69.81-	0.00	0.00	0.00	0.00	0.00	0.00	69.81-
2895-0	4 SIXTH ST								
W01		1.04	0.00	0.00	0.00	0.00	0.00	0.00	1.04
2896-0	8 SIXTH ST								
W01		0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.93
2897-0	12 SIXTH ST								
W01		166.20	0.00	0.00	0.00	0.00	164.60-	0.74-	1.60
WP1		3.32	0.00	0.00	0.00	0.00	3.32-	0.00	0.00
Water-Total		169.52	0.00	0.00	0.00	0.00	167.92-	0.74-	1.60
S01		193.14	0.00	0.00	0.00	0.00	193.14-	0.86-	0.00
SP1		3.86	0.00	0.00	0.00	0.00	3.86-	0.00	0.00
Sewer-Total		197.00	0.00	0.00	0.00	0.00	197.00-	0.86-	0.00
Total		366.52	0.00	0.00	0.00	0.00	364.92-	1.60-	1.60
2900-0	18 SIXTH ST								
Sewer		0.85-	0.00	0.00	0.00	0.00	0.00	0.00	0.85-
2901-0	20 SIXTH ST								
W01		31.29	0.00	0.00	0.00	0.00	0.00	0.00	31.29
WP1		4.01	0.00	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total		35.30	0.00	0.00	0.00	0.00	0.00	0.00	35.30
S01		233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1		4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total		237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total		273.06	0.00	0.00	0.00	0.00	0.00	0.00	273.06
2903-0	1 SIXTH ST								
W01		703.32	0.00	0.00	0.00	0.00	0.00	0.00	703.32
WP1		9.40	0.00	0.00	0.00	0.00	0.00	0.00	9.40
ZWS		6.98	0.00	0.00	0.00	0.00	0.00	0.00	6.98
Water-Total		719.70	0.00	0.00	0.00	0.00	0.00	0.00	719.70
S01		166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1		3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total		169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total		889.53	0.00	0.00	0.00	0.00	0.00	0.00	889.53
2904-0	3 SIXTH ST								
Sewer		2.89-	0.00	0.00	0.00	0.00	0.00	0.00	2.89-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2907-0	9 SIXTH ST							
Sewer	0.49-	0.00	0.00	0.00	0.00	0.00	0.00	0.49-
2908-0	11 SIXTH ST							
W01	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2911-0	21 SIXTH ST							
W01	200.82	0.00	0.00	0.00	0.00	0.00	0.00	200.82
WP1	4.01	0.00	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	204.83	0.00	0.00	0.00	0.00	0.00	0.00	204.83
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	442.59	0.00	0.00	0.00	0.00	0.00	0.00	442.59
2912-0	4 SEVENTH ST							
W01	2.14	0.00	0.00	0.00	0.00	0.00	0.00	2.14
2914-0	8 SEVENTH ST							
W01	457.87	0.00	0.00	0.00	0.00	0.00	0.00	457.87
WP1	9.17	0.00	0.00	0.00	0.00	0.00	0.00	9.17
Water-Total	467.04	0.00	0.00	0.00	0.00	0.00	0.00	467.04
S01	43.46	0.00	0.00	0.00	0.00	0.00	0.00	43.46
Total	510.50	0.00	0.00	0.00	0.00	0.00	0.00	510.50
2915-0	10 SEVENTH ST							
Sewer	2.35-	0.00	0.00	0.00	0.00	0.00	0.00	2.35-
2916-0	12 SEVENTH ST							
W01	1.52	0.00	0.00	0.00	0.00	0.00	0.00	1.52
2919-0	18 SEVENTH ST							
Sewer	381.12-	0.00	0.00	0.00	0.00	0.00	0.00	381.12-
2921-0	5 SEVENTH ST							
W01	1,921.86	0.00	0.00	0.00	0.00	0.00	0.00	1,921.86
WP1	20.28	0.00	0.00	0.00	0.00	0.00	0.00	20.28
ZWS	24.85	0.00	0.00	0.00	0.00	0.00	0.00	24.85
Water-Total	1,966.99	0.00	0.00	0.00	0.00	0.00	0.00	1,966.99
S01	559.44	0.00	0.00	0.00	0.00	0.00	0.00	559.44
SP1	11.19	0.00	0.00	0.00	0.00	0.00	0.00	11.19
Sewer-Total	570.63	0.00	0.00	0.00	0.00	0.00	0.00	570.63
Total	2,537.62	0.00	0.00	0.00	0.00	0.00	0.00	2,537.62
2924-0	11 SEVENTH ST							
Sewer	1.85-	0.00	0.00	0.00	0.00	0.00	0.00	1.85-
2927-0	17 SEVENTH ST							
W01	57.31	0.00	0.00	0.00	0.00	56.73-	0.27-	0.58
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.46	0.00	0.00	0.00	0.00	57.88-	0.27-	0.58
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.31-	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2927-0	17 SEVENTH ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.93-	0.31-	0.00
Total	126.39	0.00	0.00	0.00	0.00	125.81-	0.58-	0.58
2928-0	19 SEVENTH ST							
W01	607.50	0.00	0.00	0.00	0.00	0.00	0.00	607.50
WP1	9.29	0.00	0.00	0.00	0.00	0.00	0.00	9.29
ZWS	2.86	0.00	0.00	0.00	0.00	0.00	0.00	2.86
Water-Total	619.65	0.00	0.00	0.00	0.00	0.00	0.00	619.65
S01	170.23	0.00	0.00	0.00	0.00	0.00	0.00	170.23
Total	789.88	0.00	0.00	0.00	0.00	0.00	0.00	789.88
2929-0	2 EIGHTH ST							
W01	183.81	0.00	0.00	0.00	0.00	0.00	0.00	183.81
WP1	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	187.25	0.00	0.00	0.00	0.00	0.00	0.00	187.25
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	391.05	0.00	0.00	0.00	0.00	0.00	0.00	391.05
2930-0	4 EIGHTH ST							
W01	212.52	0.00	0.00	0.00	0.00	0.00	0.00	212.52
WP1	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	216.76	0.00	0.00	0.00	0.00	0.00	0.00	216.76
S01	246.42	0.00	0.00	0.00	0.00	0.00	0.00	246.42
SP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
Total	468.11	0.00	0.00	0.00	0.00	0.00	0.00	468.11
2942-0	11 EIGHTH ST							
W01	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.51
2945-0	1 NINTH ST							
W01	229.24	0.00	0.00	0.00	0.00	0.00	0.00	229.24
WP1	4.58	0.00	0.00	0.00	0.00	0.00	0.00	4.58
Water-Total	233.82	0.00	0.00	0.00	0.00	0.00	0.00	233.82
S01	266.40	0.00	0.00	0.00	0.00	0.00	0.00	266.40
SP1	5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	271.73	0.00	0.00	0.00	0.00	0.00	0.00	271.73
Total	505.55	0.00	0.00	0.00	0.00	0.00	0.00	505.55
2948-0	7 NINTH ST							
W01	865.38	0.00	0.00	0.00	0.00	0.00	0.00	865.38
WP1	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
WP2	27.39	0.00	0.00	0.00	0.00	0.00	0.00	27.39
Water-Total	896.21	0.00	0.00	0.00	0.00	0.00	0.00	896.21
S01	805.86	0.00	0.00	0.00	0.00	0.00	0.00	805.86

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2948-0	7 NINTH ST		Continued					
SP2	31.83	0.00	0.00	0.00	0.00	0.00	0.00	31.83
Sewer-Total	837.69	0.00	0.00	0.00	0.00	0.00	0.00	837.69
Total	1,733.90	0.00	0.00	0.00	0.00	0.00	0.00	1,733.90
2952-0	15 NINTH ST							
W01	560.01	0.00	0.00	0.00	0.00	0.00	0.00	560.01
WP1	6.65	0.00	0.00	0.00	0.00	0.00	0.00	6.65
ZWS	6.75	0.00	0.00	0.00	0.00	0.00	0.00	6.75
Water-Total	573.41	0.00	0.00	0.00	0.00	0.00	0.00	573.41
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	688.89	0.00	0.00	0.00	0.00	0.00	0.00	688.89
2953-0	2 ELLEN ST							
W01	275.09	0.00	0.00	0.00	0.00	0.00	0.00	275.09
WP1	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	280.59	0.00	0.00	0.00	0.00	0.00	0.00	280.59
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	606.66	0.00	0.00	0.00	0.00	0.00	0.00	606.66
2956-0	12 ELLEN ST							
W01	57.92	0.00	0.00	0.00	0.00	0.00	0.00	57.92
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	59.07	0.00	0.00	0.00	0.00	0.00	0.00	59.07
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	127.00	0.00	0.00	0.00	0.00	0.00	0.00	127.00
2958-0	18 ELLEN ST							
W01	681.08	0.00	0.00	0.00	0.00	0.00	0.00	681.08
WP1	4.59	0.00	0.00	0.00	0.00	0.00	0.00	4.59
ZWS	9.01	0.00	0.00	0.00	0.00	0.00	0.00	9.01
Water-Total	694.68	0.00	0.00	0.00	0.00	0.00	0.00	694.68
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	830.54	0.00	0.00	0.00	0.00	0.00	0.00	830.54
2960-0	26 ELLEN ST							
W01	75.38	0.00	0.00	0.00	0.00	75.38-	0.00	0.00
WP1	1.49	0.00	0.00	0.00	0.00	1.49-	0.00	0.00
Water-Total	76.87	0.00	0.00	0.00	0.00	76.87-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	86.58	0.00	0.00	0.00	0.00	86.58-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2960-0	26 ELLEN ST		Continued					
SP1	1.73	0.00	0.00	0.00	0.00	1.73-	0.00	0.00
Sewer-Total	88.31	0.00	0.00	0.00	0.00	88.32-	0.00	0.01-
Total	165.18	0.00	0.00	0.00	0.00	165.19-	0.00	0.01-
2962-0	32 ELLEN ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
2965-0	38 ELLEN ST							
W01	63.04	0.00	0.00	0.00	0.00	63.04-	0.00	0.00
WP1	1.26	0.00	0.00	0.00	0.00	1.26-	0.00	0.00
Water-Total	64.30	0.00	0.00	0.00	0.00	64.30-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.97-	0.00	0.97-
S01	73.26	0.00	0.00	0.00	0.00	73.26-	0.00	0.00
SP1	1.47	0.00	0.00	0.00	0.00	1.47-	0.00	0.00
Sewer-Total	74.73	0.00	0.00	0.00	0.00	75.70-	0.00	0.97-
Total	139.03	0.00	0.00	0.00	0.00	140.00-	0.00	0.97-
2968-0	44 ELLEN ST							
W01	166.41	0.00	0.00	0.00	0.00	166.41-	0.00	0.00
WP1	3.32	0.00	0.00	0.00	0.00	3.32-	0.00	0.00
Water-Total	169.73	0.00	0.00	0.00	0.00	169.73-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	3.27-	0.00	3.27-
S01	193.14	0.00	0.00	0.00	0.00	193.14-	0.00	0.00
SP1	3.86	0.00	0.00	0.00	0.00	3.86-	0.00	0.00
Sewer-Total	197.00	0.00	0.00	0.00	0.00	200.27-	0.00	3.27-
Total	366.73	0.00	0.00	0.00	0.00	370.00-	0.00	3.27-
2971-0	52 ELLEN ST							
W01	184.67	0.00	122.04-	0.00	0.00	0.00	0.00	62.63
WP1	3.44	0.00	1.15-	0.00	0.00	0.00	0.00	2.29
Water-Total	188.11	0.00	123.19-	0.00	0.00	0.00	0.00	64.92
S01	133.20	0.00	133.20-	0.00	0.00	0.00	0.00	0.00
SP1	2.66	0.00	2.66-	0.00	0.00	0.00	0.00	0.00
Sewer-Total	135.86	0.00	135.86-	0.00	0.00	0.00	0.00	0.00
Total	323.97	0.00	259.05-	0.00	0.00	0.00	0.00	64.92
2972-0	54 ELLEN ST							
W01	155.74	0.00	0.00	0.00	0.00	0.00	0.00	155.74
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	158.83	0.00	0.00	0.00	0.00	0.00	0.00	158.83
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2972-0	54 ELLEN ST		Continued					
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	342.25	0.00	0.00	0.00	0.00	0.00	0.00	342.25
2978-0	80 ELLEN ST							
W01	149.47	0.00	0.00	0.00	0.00	0.00	0.00	149.47
WP1	2.98	0.00	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	152.45	0.00	0.00	0.00	0.00	0.00	0.00	152.45
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	329.07	0.00	0.00	0.00	0.00	0.00	0.00	329.07
2982-0	5 ELLEN ST							
W01	790.88	0.00	0.00	0.00	0.00	0.00	0.00	790.88
WP1	11.35	0.00	0.00	0.00	0.00	0.00	0.00	11.35
ZWS	4.47	0.00	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	806.70	0.00	0.00	0.00	0.00	0.00	0.00	806.70
S01	186.48	0.00	0.00	0.00	0.00	0.00	0.00	186.48
SP1	3.73	0.00	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	190.21	0.00	0.00	0.00	0.00	0.00	0.00	190.21
Total	996.91	0.00	0.00	0.00	0.00	0.00	0.00	996.91
2989-0	31 ELLEN ST							
W01	810.99	0.00	0.00	0.00	0.00	0.00	0.00	810.99
WP1	16.16	0.00	0.00	0.00	0.00	0.00	0.00	16.16
Water-Total	827.15	0.00	0.00	0.00	0.00	0.00	0.00	827.15
S01	452.88	0.00	0.00	0.00	0.00	0.00	0.00	452.88
SP1	9.06	0.00	0.00	0.00	0.00	0.00	0.00	9.06
Sewer-Total	461.94	0.00	0.00	0.00	0.00	0.00	0.00	461.94
Total	1,289.09	0.00	0.00	0.00	0.00	0.00	0.00	1,289.09
2996-0	53 ELLEN ST							
W01	796.61-	0.00	0.00	0.00	0.00	0.00	0.00	796.61-
WP1	15.93-	0.00	0.00	0.00	0.00	0.00	0.00	15.93-
Water-Total	812.54-	0.00	0.00	0.00	0.00	0.00	0.00	812.54-
S01	925.74-	0.00	0.00	0.00	0.00	0.00	0.00	925.74-
SP1	18.52-	0.00	0.00	0.00	0.00	0.00	0.00	18.52-
Sewer-Total	944.26-	0.00	0.00	0.00	0.00	0.00	0.00	944.26-
Total	1,756.80-	0.00	0.00	0.00	0.00	0.00	0.00	1,756.80-
2997-0	55 ELLEN ST							
W01	182.46	0.00	0.00	0.00	0.00	182.46-	0.00	0.00
WP1	3.55	0.00	0.00	0.00	0.00	3.55-	0.00	0.00
Water-Total	186.01	0.00	0.00	0.00	0.00	186.01-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.40-	0.00	1.40-
S01	206.46	0.00	0.00	0.00	0.00	206.46-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2997-0	55 ELLEN ST		Continued					
SP1	4.13	0.00	0.00	0.00	0.00	4.13-	0.00	0.00
Sewer-Total	210.59	0.00	0.00	0.00	0.00	211.99-	0.00	1.40-
Total	396.60	0.00	0.00	0.00	0.00	398.00-	0.00	1.40-
3000-0	63 ELLEN ST							
W01	49.24	0.00	0.00	0.00	0.00	49.24-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	206.07-	0.00	206.07-
Total	49.24	0.00	0.00	0.00	0.00	255.31-	0.00	206.07-
3001-0	65 ELLEN ST							
W01	83.82	0.00	0.00	0.00	0.00	0.00	0.00	83.82
WP1	1.72	0.00	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	85.54	0.00	0.00	0.00	0.00	0.00	0.00	85.54
S01	99.90	0.00	0.00	0.00	0.00	0.00	0.00	99.90
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	0.00	0.00	101.90
Total	187.44	0.00	0.00	0.00	0.00	0.00	0.00	187.44
3002-0	67 ELLEN ST							
W01	418.15	0.00	0.00	0.00	0.00	340.07-	0.00	78.08
WP1	8.36	0.00	0.00	0.00	0.00	8.36-	0.00	0.00
Water-Total	426.51	0.00	0.00	0.00	0.00	348.43-	0.00	78.08
S01	266.40	0.00	0.00	0.00	0.00	266.40-	0.00	0.00
SP1	5.33	0.00	0.00	0.00	0.00	5.33-	0.00	0.00
Sewer-Total	271.73	0.00	0.00	0.00	0.00	271.73-	0.00	0.00
Total	698.24	0.00	0.00	0.00	0.00	620.16-	0.00	78.08
3004-0	166 RUTGERS ST							
W01	374.50	0.00	0.00	0.00	0.00	0.00	0.00	374.50
WP1	3.68	0.00	0.00	0.00	0.00	0.00	0.00	3.68
ZWS	4.79	0.00	0.00	0.00	0.00	0.00	0.00	4.79
Water-Total	382.97	0.00	0.00	0.00	0.00	0.00	0.00	382.97
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	450.90	0.00	0.00	0.00	0.00	0.00	0.00	450.90
3006-0	170 RUTGERS ST							
W01	506.88	0.00	0.00	0.00	0.00	0.00	0.00	506.88
WP1	6.76	0.00	0.00	0.00	0.00	0.00	0.00	6.76
Water-Total	513.64	0.00	0.00	0.00	0.00	0.00	0.00	513.64
S01	206.46	0.00	0.00	0.00	0.00	0.00	0.00	206.46
SP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	210.59	0.00	0.00	0.00	0.00	0.00	0.00	210.59
Total	724.23	0.00	0.00	0.00	0.00	0.00	0.00	724.23
3007-0	172 RUTGERS ST							
W01	997.19	0.00	0.00	0.00	0.00	0.00	0.00	997.19
WP1	8.48	0.00	0.00	0.00	0.00	0.00	0.00	8.48
ZWS	11.44	0.00	0.00	0.00	0.00	0.00	0.00	11.44
Water-Total	1,017.11	0.00	0.00	0.00	0.00	0.00	0.00	1,017.11

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3007-0	172 RUTGERS ST		Continued					
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	1,220.91	0.00	0.00	0.00	0.00	0.00	0.00	1,220.91
3008-0	174 RUTGERS ST							
W01	2,118.43	0.00	0.00	0.00	0.00	0.00	0.00	2,118.43
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	43.27	0.00	0.00	0.00	0.00	0.00	0.00	43.27
Water-Total	2,165.15	0.00	0.00	0.00	0.00	0.00	0.00	2,165.15
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	2,233.08	0.00	0.00	0.00	0.00	0.00	0.00	2,233.08
3009-0	176 RUTGERS ST							
W01	74.50	0.00	0.00	0.00	0.00	74.50-	0.00	0.00
WP1	1.49	0.00	0.00	0.00	0.00	1.49-	0.00	0.00
Water-Total	75.99	0.00	0.00	0.00	0.00	75.99-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.70-	0.00	0.70-
S01	86.58	0.00	0.00	0.00	0.00	86.58-	0.00	0.00
SP1	1.73	0.00	0.00	0.00	0.00	1.73-	0.00	0.00
Sewer-Total	88.31	0.00	0.00	0.00	0.00	89.01-	0.00	0.70-
Total	164.30	0.00	0.00	0.00	0.00	165.00-	0.00	0.70-
3012-0	182 RUTGERS ST							
W01	356.50	0.00	0.00	0.00	0.00	0.00	0.00	356.50
WP1	6.19	0.00	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	362.69	0.00	0.00	0.00	0.00	0.00	0.00	362.69
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	539.31	0.00	0.00	0.00	0.00	0.00	0.00	539.31
3017-0	196 RUTGERS ST							
W01	550.18	0.00	0.00	0.00	0.00	550.18-	0.00	0.00
WP1	11.00	0.00	0.00	0.00	0.00	11.00-	0.00	0.00
Water-Total	561.18	0.00	0.00	0.00	0.00	561.18-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.03-	0.00	0.03-
S01	639.36	0.00	0.00	0.00	0.00	639.36-	0.00	0.00
SP1	12.79	0.00	0.00	0.00	0.00	12.79-	0.00	0.00
Sewer-Total	652.15	0.00	0.00	0.00	0.00	652.18-	0.00	0.03-
Total	1,213.33	0.00	0.00	0.00	0.00	1,213.36-	0.00	0.03-
3020-0	202 RUTGERS ST							
W01	85.97	0.00	0.00	0.00	0.00	0.00	0.00	85.97
WP1	1.72	0.00	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	87.69	0.00	0.00	0.00	0.00	0.00	0.00	87.69
S01	99.90	0.00	0.00	0.00	0.00	0.00	0.00	99.90

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3020-0	202 RUTGERS ST		Continued					
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	0.00	0.00	101.90
Total	189.59	0.00	0.00	0.00	0.00	0.00	0.00	189.59
3022-0	216 RUTGERS ST							
W01	292.06	0.00	0.00	0.00	0.00	0.00	0.00	292.06
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	297.91	0.00	0.00	0.00	0.00	0.00	0.00	297.91
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	365.84	0.00	0.00	0.00	0.00	0.00	0.00	365.84
3024-0	222 RUTGERS ST							
W01	239.04	0.00	0.00	0.00	0.00	0.00	0.00	239.04
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	241.91	0.00	0.00	0.00	0.00	0.00	0.00	241.91
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	411.74	0.00	0.00	0.00	0.00	0.00	0.00	411.74
3025-0	224 RUTGERS ST							
W01	3,006.63	0.00	0.00	0.00	0.00	0.00	0.00	3,006.63
WP1	10.09	0.00	0.00	0.00	0.00	0.00	0.00	10.09
ZWS	91.10	0.00	0.00	0.00	0.00	0.00	0.00	91.10
Water-Total	3,107.82	0.00	0.00	0.00	0.00	0.00	0.00	3,107.82
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	3,325.20	0.00	0.00	0.00	0.00	0.00	0.00	3,325.20
3027-0	4 RUTGERS ST							
W01	291.68	0.00	0.00	0.00	0.00	291.68-	0.00	0.00
WP1	5.85	0.00	0.00	0.00	0.00	5.85-	0.00	0.00
Water-Total	297.53	0.00	0.00	0.00	0.00	297.53-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	2.90-	0.00	2.90-
S01	166.50	0.00	0.00	0.00	0.00	166.50-	0.00	0.00
SP1	3.33	0.00	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	169.83	0.00	0.00	0.00	0.00	172.73-	0.00	2.90-
Total	467.36	0.00	0.00	0.00	0.00	470.26-	0.00	2.90-
3029-0	10 RUTGERS ST							
W01	86.28	0.00	0.00	0.00	0.00	0.00	0.00	86.28
WP1	1.72	0.00	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	88.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00
S01	99.90	0.00	0.00	0.00	0.00	0.00	0.00	99.90

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3029-0	10 RUTGERS ST		Continued					
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	0.00	0.00	101.90
Total	189.90	0.00	0.00	0.00	0.00	0.00	0.00	189.90
3030-0	14 RUTGERS ST							
W01	166.20	0.00	0.00	0.00	0.00	0.00	0.00	166.20
WP1	3.32	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	169.52	0.00	0.00	0.00	0.00	0.00	0.00	169.52
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	366.52	0.00	0.00	0.00	0.00	0.00	0.00	366.52
3035-0	28 RUTGERS ST							
W01	246.43	884.21-	0.00	0.00	0.00	0.00	0.00	637.78-
WP1	4.93	17.68-	0.00	0.00	0.00	0.00	0.00	12.75-
Water-Total	251.36	901.89-	0.00	0.00	0.00	0.00	0.00	650.53-
S01	286.38	1,027.54-	0.00	0.00	0.00	0.00	0.00	741.16-
SP1	5.73	20.55-	0.00	0.00	0.00	0.00	0.00	14.82-
Sewer-Total	292.11	1,048.09-	0.00	0.00	0.00	0.00	0.00	755.98-
Total	543.47	1,949.98-	0.00	0.00	0.00	0.00	0.00	1,406.51-
3037-0	145 RUTGERS ST							
Sewer	172.20-	0.00	0.00	0.00	0.00	0.00	0.00	172.20-
3038-0	147 RUTGERS ST							
W01	275.16	0.00	0.00	0.00	0.00	143.35-	2.67-	131.81
WP1	5.51	0.00	0.00	0.00	0.00	2.87-	0.05-	2.64
Water-Total	280.67	0.00	0.00	0.00	0.00	146.22-	2.72-	134.45
S01	153.18	0.00	0.00	0.00	0.00	85.25-	0.00	67.93
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	88.31-	0.00	67.93
Total	436.91	0.00	0.00	0.00	0.00	234.53-	2.72-	202.38
3040-0	151 RUTGERS ST							
W01	57.08	0.00	0.00	0.00	0.00	0.00	0.00	57.08
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.23	0.00	0.00	0.00	0.00	0.00	0.00	58.23
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.16	0.00	0.00	0.00	0.00	0.00	0.00	126.16
3041-0	153 RUTGERS ST							
W01	91.70	0.00	0.00	0.00	0.00	0.00	0.00	91.70
WP1	1.83	0.00	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	93.53	0.00	0.00	0.00	0.00	0.00	0.00	93.53
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3041-0	153 RUTGERS ST		Continued					
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	202.22	0.00	0.00	0.00	0.00	0.00	0.00	202.22
3043-0	157 RUTGERS ST							
W01	174.22	0.00	0.00	0.00	0.00	0.00	0.00	174.22
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	175.37	0.00	0.00	0.00	0.00	0.00	0.00	175.37
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	243.30	0.00	0.00	0.00	0.00	0.00	0.00	243.30
3044-0	159 RUTGERS ST							
W01	63.04	0.00	0.00	0.00	0.00	63.04-	0.00	0.00
WP1	1.26	0.00	0.00	0.00	0.00	1.26-	0.00	0.00
Water-Total	64.30	0.00	0.00	0.00	0.00	64.30-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.97-	0.00	0.97-
S01	73.26	0.00	0.00	0.00	0.00	73.26-	0.00	0.00
SP1	1.47	0.00	0.00	0.00	0.00	1.47-	0.00	0.00
Sewer-Total	74.73	0.00	0.00	0.00	0.00	75.70-	0.00	0.97-
Total	139.03	0.00	0.00	0.00	0.00	140.00-	0.00	0.97-
3058-0	221 RUTGERS ST							
W01	98.79	0.00	0.00	0.00	0.00	0.00	0.00	98.79
WP1	1.95	0.00	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	100.74	0.00	0.00	0.00	0.00	0.00	0.00	100.74
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	216.22	0.00	0.00	0.00	0.00	0.00	0.00	216.22
3068-0	166 FULTON ST							
W01	307.50	0.00	0.00	0.00	0.00	0.00	0.00	307.50
WP1	6.19	0.00	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	313.69	0.00	0.00	0.00	0.00	0.00	0.00	313.69
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	490.31	0.00	0.00	0.00	0.00	0.00	0.00	490.31
3070-0	170 FULTON ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3076-0	182 FULTON ST							
W01	188.98	0.00	0.00	0.00	0.00	0.00	0.00	188.98

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3076-0	182 FULTON ST		Continued					
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.76	0.00	0.00	0.00	0.00	0.00	0.00	192.76
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	416.94	0.00	0.00	0.00	0.00	0.00	0.00	416.94
3079-0	188 FULTON ST							
W01	57.58	0.00	0.00	0.00	0.00	0.00	0.00	57.58
3080-0	190 FULTON ST							
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	318.55	97.42	0.00	0.00	0.00	0.00	0.00	415.97
WP1	6.42	1.95	0.00	0.00	0.00	0.00	0.00	8.37
Water-Total	324.97	129.37	0.00	0.00	0.00	0.00	0.00	454.34
S01	372.96	113.22	0.00	0.00	0.00	0.00	0.00	486.18
SP1	7.46	2.26	0.00	0.00	0.00	0.00	0.00	9.72
Sewer-Total	380.42	115.48	0.00	0.00	0.00	0.00	0.00	495.90
Total	705.39	244.85	0.00	0.00	0.00	0.00	0.00	950.24
3081-0	194 FULTON ST							
W01	2,020.35	0.00	0.00	0.00	0.00	0.00	0.00	2,020.35
WP1	11.93	0.00	0.00	0.00	0.00	0.00	0.00	11.93
ZWS	28.47	0.00	0.00	0.00	0.00	0.00	0.00	28.47
Water-Total	2,060.75	0.00	0.00	0.00	0.00	0.00	0.00	2,060.75
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	2,305.31	0.00	0.00	0.00	0.00	0.00	0.00	2,305.31
3084-0	200 FULTON ST							
W01	57.93	0.00	0.00	0.00	0.00	0.00	0.00	57.93
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	59.08	0.00	0.00	0.00	0.00	0.00	0.00	59.08
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	127.01	0.00	0.00	0.00	0.00	0.00	0.00	127.01
3085-0	202 FULTON ST							
W01	56.83	0.00	0.00	0.00	0.00	0.00	0.00	56.83
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	57.98	0.00	0.00	0.00	0.00	0.00	0.00	57.98
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	125.91	0.00	0.00	0.00	0.00	0.00	0.00	125.91
3086-0	218 FULTON ST							
W01	18.09-	0.00	0.00	0.00	0.00	0.00	0.00	18.09-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3086-0	218 FULTON ST		Continued					
ZWS	15.82-	0.00	0.00	0.00	0.00	0.00	0.00	15.82-
Water-Total	33.91-	0.00	0.00	0.00	0.00	0.00	0.00	33.91-
S01	33.97-	0.00	0.00	0.00	0.00	0.00	0.00	33.97-
Total	67.88-	0.00	0.00	0.00	0.00	0.00	0.00	67.88-
3088-0	250 FULTON ST							
W01	2,428.88	0.00	0.00	0.00	0.00	0.00	0.00	2,428.88
WP1	37.37	0.00	0.00	0.00	0.00	0.00	0.00	37.37
ZWS	11.34	0.00	0.00	0.00	0.00	0.00	0.00	11.34
Water-Total	2,477.59	0.00	0.00	0.00	0.00	0.00	0.00	2,477.59
S01	779.22	0.00	0.00	0.00	0.00	0.00	0.00	779.22
SP1	15.58	0.00	0.00	0.00	0.00	0.00	0.00	15.58
Sewer-Total	794.80	0.00	0.00	0.00	0.00	0.00	0.00	794.80
Total	3,272.39	0.00	0.00	0.00	0.00	0.00	0.00	3,272.39
3090-0	254 FULTON ST							
W01	229.24	0.00	0.00	0.00	0.00	0.00	0.00	229.24
WP1	4.58	0.00	0.00	0.00	0.00	0.00	0.00	4.58
Water-Total	233.82	0.00	0.00	0.00	0.00	0.00	0.00	233.82
S01	266.40	0.00	0.00	0.00	0.00	0.00	0.00	266.40
SP1	5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	271.73	0.00	0.00	0.00	0.00	0.00	0.00	271.73
Total	505.55	0.00	0.00	0.00	0.00	0.00	0.00	505.55
3096-0	179 FULTON ST							
Sewer	2.65-	0.00	0.00	0.00	0.00	0.00	0.00	2.65-
3099-0	185 FULTON ST							
W01	207.01	0.00	0.00	0.00	0.00	207.01-	0.01-	0.00
WP1	4.13	0.00	0.00	0.00	0.00	4.13-	0.00	0.00
Water-Total	211.14	0.00	0.00	0.00	0.00	211.14-	0.01-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.29-	0.00	0.29-
S01	239.76	0.00	0.00	0.00	0.00	239.76-	0.00	0.00
SP1	4.80	0.00	0.00	0.00	0.00	4.80-	0.00	0.00
Sewer-Total	244.56	0.00	0.00	0.00	0.00	244.85-	0.00	0.29-
Total	455.70	0.00	0.00	0.00	0.00	455.99-	0.01-	0.29-
3103-0	193 FULTON ST							
W01	36.89	0.00	0.00	0.00	0.00	36.89-	0.00	0.00
WP1	2.06	0.00	0.00	0.00	0.00	2.06-	0.00	0.00
Water-Total	38.95	0.00	0.00	0.00	0.00	38.95-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.77-	0.00	0.77-
S01	119.88	0.00	0.00	0.00	0.00	119.88-	0.00	0.00
SP1	2.40	0.00	0.00	0.00	0.00	2.40-	0.00	0.00
Sewer-Total	122.28	0.00	0.00	0.00	0.00	123.05-	0.00	0.77-
Total	161.23	0.00	0.00	0.00	0.00	162.00-	0.00	0.77-
3104-0	195 FULTON ST							
W01	68.77	0.00	0.00	0.00	0.00	0.00	0.00	68.77
WP1	1.38	0.00	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	70.15	0.00	0.00	0.00	0.00	0.00	0.00	70.15

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3104-0	195 FULTON ST		Continued					
S01	5.69	0.00	0.00	0.00	0.00	0.00	0.00	5.69
Total	75.84	0.00	0.00	0.00	0.00	0.00	0.00	75.84
3108-0	203 FULTON ST							
W01	121.36	0.00	0.00	0.00	0.00	0.00	0.00	121.36
3111-0	253 FULTON ST							
W01	104.03	0.00	0.00	0.00	0.00	0.00	0.00	104.03
WP1	2.06	0.00	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	106.09	0.00	0.00	0.00	0.00	0.00	0.00	106.09
S01	119.88	0.00	0.00	0.00	0.00	0.00	0.00	119.88
SP1	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	122.28	0.00	0.00	0.00	0.00	0.00	0.00	122.28
Total	228.37	0.00	0.00	0.00	0.00	0.00	0.00	228.37
3114-0	259 FULTON ST							
Sewer	96.40-	0.00	0.00	0.00	0.00	0.00	0.00	96.40-
3116-0	162 LAWRENCE ST							
W01	56.32	0.00	0.00	0.00	0.00	56.32-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	57.47	0.00	0.00	0.00	0.00	57.47-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	10.10-	0.00	10.10-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	78.03-	0.00	10.10-
Total	125.40	0.00	0.00	0.00	0.00	135.50-	0.00	10.10-
3118-0	166 LAWRENCE ST							
W01	74.50	0.00	0.00	0.00	0.00	74.50-	0.00	0.00
WP1	1.49	0.00	0.00	0.00	0.00	1.49-	0.00	0.00
Water-Total	75.99	0.00	0.00	0.00	0.00	75.99-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	2.70-	0.00	2.70-
S01	86.58	0.00	0.00	0.00	0.00	86.58-	0.00	0.00
SP1	1.73	0.00	0.00	0.00	0.00	1.73-	0.00	0.00
Sewer-Total	88.31	0.00	0.00	0.00	0.00	91.01-	0.00	2.70-
Total	164.30	0.00	0.00	0.00	0.00	167.00-	0.00	2.70-
3119-0	168 LAWRENCE ST							
W01	57.05	0.00	0.00	0.00	0.00	0.00	0.00	57.05
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.20	0.00	0.00	0.00	0.00	0.00	0.00	58.20
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.13	0.00	0.00	0.00	0.00	0.00	0.00	126.13
3123-0	176 LAWRENCE ST							
W01	55.66	0.00	0.00	0.00	0.00	55.66-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.34-	0.00	0.34-
Total	55.66	0.00	0.00	0.00	0.00	56.00-	0.00	0.34-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3124-0	178 LAWRENCE ST							
W01	80.23	0.00	0.00	0.00	0.00	0.00	0.00	80.23
WP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	81.83	0.00	0.00	0.00	0.00	0.00	0.00	81.83
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	176.93	0.00	0.00	0.00	0.00	0.00	0.00	176.93
3127-0	184 LAWRENCE ST							
W01	41.09	0.00	0.00	0.00	0.00	0.00	0.00	41.09
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	44.18	0.00	0.00	0.00	0.00	0.00	0.00	44.18
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	227.60	0.00	0.00	0.00	0.00	0.00	0.00	227.60
3128-0	186 LAWRENCE ST							
W01	138.77	0.00	0.00	0.00	0.00	0.00	0.00	138.77
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	141.52	0.00	0.00	0.00	0.00	0.00	0.00	141.52
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	304.56	0.00	0.00	0.00	0.00	0.00	0.00	304.56
3132-0	194 LAWRENCE ST							
W01	114.62	0.00	0.00	0.00	0.00	111.85-	0.00	2.77
WP1	2.29	0.00	0.00	0.00	0.00	2.29-	0.00	0.00
Water-Total	116.91	0.00	0.00	0.00	0.00	114.14-	0.00	2.77
S01	133.20	0.00	0.00	0.00	0.00	133.20-	0.00	0.00
SP1	2.66	0.00	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total	135.86	0.00	0.00	0.00	0.00	135.86-	0.00	0.00
Total	252.77	0.00	0.00	0.00	0.00	250.00-	0.00	2.77
3133-0	196 LAWRENCE ST							
W01	55.28	0.00	0.00	0.00	0.00	0.00	0.00	55.28
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	56.43	0.00	0.00	0.00	0.00	0.00	0.00	56.43
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	124.36	0.00	0.00	0.00	0.00	0.00	0.00	124.36
3135-0	200 LAWRENCE ST							
W01	226.62	0.00	0.00	0.00	0.00	0.00	0.00	226.62
WP1	4.58	0.00	0.00	0.00	0.00	0.00	0.00	4.58
Water-Total	231.20	0.00	0.00	0.00	0.00	0.00	0.00	231.20
S01	266.40	0.00	0.00	0.00	0.00	0.00	0.00	266.40

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3135-0	200 LAWRENCE ST		Continued					
SP1	5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	271.73	0.00	0.00	0.00	0.00	0.00	0.00	271.73
Total	502.93	0.00	0.00	0.00	0.00	0.00	0.00	502.93
3136-0	204 LAWRENCE ST							
W01	103.16	0.00	0.00	0.00	0.00	103.16-	0.00	0.00
WP1	2.06	0.00	0.00	0.00	0.00	2.06-	0.00	0.00
Water-Total	105.22	0.00	0.00	0.00	0.00	105.22-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	2.00-	0.00	2.00-
S01	119.88	0.00	0.00	0.00	0.00	119.88-	0.00	0.00
SP1	2.40	0.00	0.00	0.00	0.00	2.40-	0.00	0.00
Sewer-Total	122.28	0.00	0.00	0.00	0.00	124.28-	0.00	2.00-
Total	227.50	0.00	0.00	0.00	0.00	229.50-	0.00	2.00-
3138-0	210 LAWRENCE ST							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	742.83	0.00	0.00	0.00	0.00	0.00	0.00	742.83
WP1	15.22	0.00	0.00	0.00	0.00	0.00	0.00	15.22
Water-Total	788.05	0.00	0.00	0.00	0.00	0.00	0.00	788.05
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	855.98	0.00	0.00	0.00	0.00	0.00	0.00	855.98
3139-0	212 LAWRENCE ST							
W01	102.67	0.00	0.00	0.00	0.00	0.00	0.00	102.67
WP1	2.06	0.00	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	104.73	0.00	0.00	0.00	0.00	0.00	0.00	104.73
S01	119.88	0.00	0.00	0.00	0.00	0.00	0.00	119.88
SP1	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	122.28	0.00	0.00	0.00	0.00	0.00	0.00	122.28
Total	227.01	0.00	0.00	0.00	0.00	0.00	0.00	227.01
3143-0	220 LAWRENCE ST							
W01	113.79	0.00	0.00	0.00	0.00	0.00	0.00	113.79
WP1	2.29	0.00	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	116.08	0.00	0.00	0.00	0.00	0.00	0.00	116.08
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	251.94	0.00	0.00	0.00	0.00	0.00	0.00	251.94
3150-0	3 LAWRENCE ST							
W01	636.14	0.00	0.00	0.00	0.00	0.00	0.00	636.14
WP1	12.72	0.00	0.00	0.00	0.00	0.00	0.00	12.72
Water-Total	648.86	0.00	0.00	0.00	0.00	0.00	0.00	648.86
S01	739.26	0.00	0.00	0.00	0.00	0.00	0.00	739.26

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3150-0	3 LAWRENCE ST		Continued					
SP1	14.79	0.00	0.00	0.00	0.00	0.00	0.00	14.79
Sewer-Total	754.05	0.00	0.00	0.00	0.00	0.00	0.00	754.05
Total	1,402.91	0.00	0.00	0.00	0.00	0.00	0.00	1,402.91
3152-0	49 LAWRENCE ST							
W01	110.38	0.00	0.00	0.00	0.00	110.38-	0.00	0.00
WP1	2.18	0.00	0.00	0.00	0.00	2.18-	0.00	0.00
Water-Total	112.56	0.00	0.00	0.00	0.00	112.56-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	8.37-	0.00	8.37-
S01	126.54	0.00	0.00	0.00	0.00	126.54-	0.00	0.00
SP1	2.53	0.00	0.00	0.00	0.00	2.53-	0.00	0.00
Sewer-Total	129.07	0.00	0.00	0.00	0.00	137.44-	0.00	8.37-
Total	241.63	0.00	0.00	0.00	0.00	250.00-	0.00	8.37-
3153-0	51 LAWRENCE ST							
Sewer	0.00	0.00	0.00	0.00	0.00	7.52-	0.00	7.52-
S01	51.15	0.00	0.00	0.00	0.00	51.15-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	52.48	0.00	0.00	0.00	0.00	60.00-	0.00	7.52-
3154-0	53 LAWRENCE ST							
W01	498.86	0.00	0.00	0.00	0.00	0.00	0.00	498.86
WP1	9.97	0.00	0.00	0.00	0.00	0.00	0.00	9.97
Water-Total	508.83	0.00	0.00	0.00	0.00	0.00	0.00	508.83
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	658.28	0.00	0.00	0.00	0.00	0.00	0.00	658.28
3155-0	55 LAWRENCE ST							
W01	115.81	0.00	0.00	0.00	0.00	115.81-	0.00	0.00
WP1	2.29	0.00	0.00	0.00	0.00	2.29-	0.00	0.00
Water-Total	118.10	0.00	0.00	0.00	0.00	118.10-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	20.02-	0.00	20.02-
S01	133.20	0.00	0.00	0.00	0.00	133.20-	0.00	0.00
SP1	2.66	0.00	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total	135.86	0.00	0.00	0.00	0.00	155.88-	0.00	20.02-
Total	253.96	0.00	0.00	0.00	0.00	273.98-	0.00	20.02-
3156-0	57 LAWRENCE ST							
W01	99.04	0.00	0.00	0.00	0.00	99.04-	0.00	0.00
WP1	1.95	0.00	0.00	0.00	0.00	1.95-	0.00	0.00
Water-Total	100.99	0.00	0.00	0.00	0.00	100.99-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	30.03-	0.00	30.03-
S01	113.22	0.00	0.00	0.00	0.00	113.22-	0.00	0.00
SP1	2.26	0.00	0.00	0.00	0.00	2.26-	0.00	0.00
Sewer-Total	115.48	0.00	0.00	0.00	0.00	145.51-	0.00	30.03-
Total	216.47	0.00	0.00	0.00	0.00	246.50-	0.00	30.03-
3157-0	59 LAWRENCE ST							
W01	120.35	0.00	0.00	0.00	0.00	0.00	0.00	120.35

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3157-0	59 LAWRENCE ST		Continued					
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	122.76	0.00	0.00	0.00	0.00	0.00	0.00	122.76
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	265.42	0.00	0.00	0.00	0.00	0.00	0.00	265.42
3159-0	63 LAWRENCE ST							
W01	74.50	0.00	0.00	0.00	0.00	0.00	0.00	74.50
WP1	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	75.99	0.00	0.00	0.00	0.00	0.00	0.00	75.99
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	164.30	0.00	0.00	0.00	0.00	0.00	0.00	164.30
3160-0	65 LAWRENCE ST							
W01	567.37	0.00	0.00	0.00	0.00	0.00	0.00	567.37
WP1	11.34	0.00	0.00	0.00	0.00	0.00	0.00	11.34
Water-Total	578.71	0.00	0.00	0.00	0.00	0.00	0.00	578.71
S01	306.36	0.00	0.00	0.00	0.00	0.00	0.00	306.36
SP1	6.13	0.00	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	312.49	0.00	0.00	0.00	0.00	0.00	0.00	312.49
Total	891.20	0.00	0.00	0.00	0.00	0.00	0.00	891.20
3164-0	159 LAWRENCE ST							
W01	56.96	0.00	0.00	0.00	0.00	0.00	0.00	56.96
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.11	0.00	0.00	0.00	0.00	0.00	0.00	58.11
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.04	0.00	0.00	0.00	0.00	0.00	0.00	126.04
3166-0	163 LAWRENCE ST							
Sewer	0.26-	0.00	0.00	0.00	0.00	0.00	0.00	0.26-
3167-0	165 LAWRENCE ST							
W01	286.30	0.00	0.00	0.00	0.00	0.00	0.00	286.30
WP1	5.73	0.00	0.00	0.00	0.00	0.00	0.00	5.73
Water-Total	292.03	0.00	0.00	0.00	0.00	0.00	0.00	292.03
S01	333.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	6.66	0.00	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
Total	631.69	0.00	0.00	0.00	0.00	0.00	0.00	631.69
3171-0	185 LAWRENCE ST							
W01	523.23	0.00	0.00	0.00	0.00	0.00	0.00	523.23
WP1	10.55	0.00	0.00	0.00	0.00	0.00	0.00	10.55
Water-Total	533.78	0.00	0.00	0.00	0.00	0.00	0.00	533.78
S01	612.72	0.00	0.00	0.00	0.00	0.00	0.00	612.72

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3171-0	185 LAWRENCE ST		Continued					
SP1	12.25	0.00	0.00	0.00	0.00	0.00	0.00	12.25
Sewer-Total	624.97	0.00	0.00	0.00	0.00	0.00	0.00	624.97
Total	1,158.75	0.00	0.00	0.00	0.00	0.00	0.00	1,158.75
3173-0	193 LAWRENCE ST							
W01	6,585.85	0.00	0.00	0.00	0.00	0.00	0.00	6,585.85
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
WP2	67.92	0.00	0.00	0.00	0.00	0.00	0.00	67.92
ZWS	206.32	0.00	0.00	0.00	0.00	0.00	0.00	206.32
Water-Total	6,861.24	0.00	0.00	0.00	0.00	0.00	0.00	6,861.24
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	6,929.17	0.00	0.00	0.00	0.00	0.00	0.00	6,929.17
3176-0	203 LAWRENCE ST							
W01	171.16	0.00	0.00	0.00	0.00	0.00	0.00	171.16
WP1	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	174.60	0.00	0.00	0.00	0.00	0.00	0.00	174.60
S01	79.92	0.00	0.00	0.00	0.00	0.00	0.00	79.92
SP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	81.52	0.00	0.00	0.00	0.00	0.00	0.00	81.52
Total	256.12	0.00	0.00	0.00	0.00	0.00	0.00	256.12
3178-0	207 LAWRENCE ST							
S01	9.04	0.00	0.00	0.00	0.00	0.00	0.00	9.04
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	10.37	0.00	0.00	0.00	0.00	0.00	0.00	10.37
3179-0	209 LAWRENCE ST							
W01	190.01	0.00	0.00	0.00	0.00	0.00	0.00	190.01
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	193.79	0.00	0.00	0.00	0.00	0.00	0.00	193.79
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	417.97	0.00	0.00	0.00	0.00	0.00	0.00	417.97
3180-0	211 LAWRENCE ST							
W01	693.30	0.00	0.00	0.00	0.00	693.30-	5.18-	0.00
WP1	13.87	0.00	0.00	0.00	0.00	13.87-	0.10-	0.00
Water-Total	707.17	0.00	0.00	0.00	0.00	707.17-	5.28-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.19-	0.00	0.19-
S01	479.52	0.00	0.00	0.00	0.00	479.52-	0.00	0.00
SP1	9.59	0.00	0.00	0.00	0.00	9.59-	0.00	0.00
Sewer-Total	489.11	0.00	0.00	0.00	0.00	489.30-	0.00	0.19-
Total	1,196.28	0.00	0.00	0.00	0.00	1,196.47-	5.28-	0.19-
3184-0	219 LAWRENCE ST							
W01	130.04	0.00	0.00	0.00	0.00	130.04-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3184-0	219 LAWRENCE ST		Continued					
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	132.68	0.00	0.00	0.00	0.00	132.68-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.08-	0.00	1.08-
S01	153.18	0.00	0.00	0.00	0.00	153.18-	0.00	0.00
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	157.32-	0.00	1.08-
Total	288.92	0.00	0.00	0.00	0.00	290.00-	0.00	1.08-
3186-0	223 LAWRENCE ST							
W01	2,947.22	0.00	0.00	0.00	0.00	0.00	0.00	2,947.22
WP1	22.82	0.00	0.00	0.00	0.00	0.00	0.00	22.82
ZWS	36.31	0.00	0.00	0.00	0.00	0.00	0.00	36.31
Water-Total	3,006.35	0.00	0.00	0.00	0.00	0.00	0.00	3,006.35
S01	426.24	0.00	0.00	0.00	0.00	0.00	0.00	426.24
SP1	8.52	0.00	0.00	0.00	0.00	0.00	0.00	8.52
Sewer-Total	434.76	0.00	0.00	0.00	0.00	0.00	0.00	434.76
Total	3,441.11	0.00	0.00	0.00	0.00	0.00	0.00	3,441.11
3193-0	4 WELLINGTON PL							
W01	206.60	0.00	0.00	0.00	0.00	206.60-	0.00	0.00
WP1	4.13	0.00	0.00	0.00	0.00	4.13-	0.00	0.00
Water-Total	210.73	0.00	0.00	0.00	0.00	210.73-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	239.76	0.00	0.00	0.00	0.00	239.76-	0.00	0.00
SP1	4.80	0.00	0.00	0.00	0.00	4.80-	0.00	0.00
Sewer-Total	244.56	0.00	0.00	0.00	0.00	244.57-	0.00	0.01-
Total	455.29	0.00	0.00	0.00	0.00	455.30-	0.00	0.01-
3199-0	16 WELLINGTON PL							
W01	251.49	0.00	0.00	0.00	0.00	0.00	0.00	251.49
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	256.53	0.00	0.00	0.00	0.00	0.00	0.00	256.53
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	555.43	0.00	0.00	0.00	0.00	0.00	0.00	555.43
3200-0	18 WELLINGTON PL							
W01	819.54	0.00	0.00	0.00	0.00	153.42-	0.00	666.12
WP1	5.51	0.00	0.00	0.00	0.00	0.00	0.00	5.51
ZWS	10.88	0.00	0.00	0.00	0.00	10.88-	0.00	0.00
Water-Total	835.93	0.00	0.00	0.00	0.00	164.30-	0.00	671.63
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	924.24	0.00	0.00	0.00	0.00	164.30-	0.00	759.94
3201-0	1 WELLINGTON PL							
W01	577.58	0.00	0.00	0.00	0.00	0.00	0.00	577.58
WP1	1.26	0.00	0.00	0.00	0.00	0.00	0.00	1.26

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3201-0	1 WELLINGTON PL		Continued					
WP2	25.36	0.00	0.00	0.00	0.00	0.00	0.00	25.36
Water-Total	604.20	0.00	0.00	0.00	0.00	0.00	0.00	604.20
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	74.73	0.00	0.00	0.00	0.00	0.00	0.00	74.73
Total	678.93	0.00	0.00	0.00	0.00	0.00	0.00	678.93
3202-0	3 WELLINGTON PL							
W01	377.98	0.00	0.00	0.00	0.00	312.68-	4.12-	65.30
WP1	7.56	0.00	0.00	0.00	0.00	7.56-	0.08-	0.00
Water-Total	385.54	0.00	0.00	0.00	0.00	320.24-	4.20-	65.30
S01	179.82	0.00	0.00	0.00	0.00	179.82-	0.00	0.00
SP1	3.60	0.00	0.00	0.00	0.00	3.60-	0.00	0.00
Sewer-Total	183.42	0.00	0.00	0.00	0.00	183.42-	0.00	0.00
Total	568.96	0.00	0.00	0.00	0.00	503.66-	4.20-	65.30
3208-0	15 WELLINGTON PL							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3210-0	148 LAWRENCE ST							
W01	1,129.00	0.00	0.00	0.00	0.00	0.00	0.00	1,129.00
WP1	10.09	0.00	0.00	0.00	0.00	0.00	0.00	10.09
ZWS	12.47	0.00	0.00	0.00	0.00	0.00	0.00	12.47
Water-Total	1,151.56	0.00	0.00	0.00	0.00	0.00	0.00	1,151.56
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	1,355.36	0.00	0.00	0.00	0.00	0.00	0.00	1,355.36
3212-0	133 FULTON ST							
W01	55.15	0.00	0.00	0.00	0.00	0.00	0.00	55.15
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	56.30	0.00	0.00	0.00	0.00	0.00	0.00	56.30
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	124.23	0.00	0.00	0.00	0.00	0.00	0.00	124.23
3213-0	135 FULTON ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3213-0	135 FULTON ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3217-0	143 FULTON ST							
W01	114.14	0.00	0.00	0.00	0.00	0.00	0.00	114.14
WP1	2.29	0.00	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	116.43	0.00	0.00	0.00	0.00	0.00	0.00	116.43
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	252.29	0.00	0.00	0.00	0.00	0.00	0.00	252.29
3218-0	145 FULTON ST							
W01	745.05	0.00	0.00	0.00	0.00	0.00	0.00	745.05
WP1	5.17	0.00	0.00	0.00	0.00	0.00	0.00	5.17
ZWS	9.72	0.00	0.00	0.00	0.00	0.00	0.00	9.72
Water-Total	759.94	0.00	0.00	0.00	0.00	0.00	0.00	759.94
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	929.77	0.00	0.00	0.00	0.00	0.00	0.00	929.77
3221-0	156 FULTON ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3222-0	154 FULTON ST							
W01	492.87	0.00	0.00	0.00	0.00	0.00	0.00	492.87
WP1	9.86	0.00	0.00	0.00	0.00	0.00	0.00	9.86
Water-Total	502.73	0.00	0.00	0.00	0.00	0.00	0.00	502.73
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	570.66	0.00	0.00	0.00	0.00	0.00	0.00	570.66
3223-0	152 FULTON ST							
W01	40.51	0.00	0.00	0.00	0.00	40.51-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	41.66	0.00	0.00	0.00	0.00	41.66-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	15.41-	0.00	15.41-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3223-0	152 FULTON ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	83.34-	0.00	15.41-
Total	109.59	0.00	0.00	0.00	0.00	125.00-	0.00	15.41-
3225-0	148 FULTON ST							
W01	757.01-	0.00	0.00	0.00	0.00	0.00	0.00	757.01-
3227-0	144 FULTON ST							
W01	163.79	0.00	0.00	0.00	0.00	0.00	0.00	163.79
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	166.88	0.00	0.00	0.00	0.00	0.00	0.00	166.88
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	261.98	0.00	0.00	0.00	0.00	0.00	0.00	261.98
3228-0	142 FULTON ST							
W01	101.78	0.00	0.00	0.00	0.00	101.78-	0.19-	0.00
WP1	1.83	0.00	0.00	0.00	0.00	1.83-	0.00	0.00
Water-Total	103.61	0.00	0.00	0.00	0.00	103.61-	0.19-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	37.51-	0.00	37.51-
S01	106.56	0.00	0.00	0.00	0.00	106.56-	0.00	0.00
SP1	2.13	0.00	0.00	0.00	0.00	2.13-	0.00	0.00
Sewer-Total	108.69	0.00	0.00	0.00	0.00	146.20-	0.00	37.51-
Total	212.30	0.00	0.00	0.00	0.00	249.81-	0.19-	37.51-
3230-0	138 FULTON ST							
MTR	232.45	0.00	0.00	0.00	0.00	232.14-	0.00	0.31
W01	97.43	0.00	0.00	0.00	0.00	97.43-	0.00	0.00
WP1	1.95	0.00	0.00	0.00	0.00	1.95-	0.00	0.00
Water-Total	331.83	0.00	0.00	0.00	0.00	331.52-	0.00	0.31
S01	113.22	0.00	0.00	0.00	0.00	113.22-	0.00	0.00
SP1	2.26	0.00	0.00	0.00	0.00	2.26-	0.00	0.00
Sewer-Total	115.48	0.00	0.00	0.00	0.00	115.48-	0.00	0.00
Total	447.31	0.00	0.00	0.00	0.00	447.00-	0.00	0.31
3232-0	134 FULTON CT							
W01	92.03	0.00	0.00	0.00	0.00	0.00	0.00	92.03
WP1	1.83	0.00	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	93.86	0.00	0.00	0.00	0.00	0.00	0.00	93.86
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	202.55	0.00	0.00	0.00	0.00	0.00	0.00	202.55
3233-0	132 FULTON CT							
W01	68.53	0.00	0.00	0.00	0.00	0.00	0.00	68.53
WP1	1.38	0.00	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	69.91	0.00	0.00	0.00	0.00	0.00	0.00	69.91
S01	79.92	0.00	0.00	0.00	0.00	0.00	0.00	79.92

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3233-0	132 FULTON CT		Continued					
SP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	81.52	0.00	0.00	0.00	0.00	0.00	0.00	81.52
Total	151.43	0.00	0.00	0.00	0.00	0.00	0.00	151.43
3234-0	130 FULTON CT							
W01	183.39	0.00	0.00	0.00	0.00	0.00	0.00	183.39
WP1	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	187.06	0.00	0.00	0.00	0.00	0.00	0.00	187.06
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	404.44	0.00	0.00	0.00	0.00	0.00	0.00	404.44
3236-0	123 FULTON CT							
W01	1,020.12	0.00	0.00	0.00	0.00	0.00	0.00	1,020.12
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	33.50	0.00	0.00	0.00	0.00	0.00	0.00	33.50
Water-Total	1,057.07	0.00	0.00	0.00	0.00	0.00	0.00	1,057.07
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	1,125.00	0.00	0.00	0.00	0.00	0.00	0.00	1,125.00
3239-0	129 FULTON CT							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3240-0	131 FULTON CT							
W01	177.97	0.00	0.00	0.00	0.00	0.00	0.00	177.97
WP1	3.56	0.00	0.00	0.00	0.00	0.00	0.00	3.56
Water-Total	181.53	0.00	0.00	0.00	0.00	0.00	0.00	181.53
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	324.19	0.00	0.00	0.00	0.00	0.00	0.00	324.19
3242-0	138 LAWRENCE ST							
W01	118.04	0.00	0.00	0.00	0.00	0.00	0.00	118.04
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	120.22	0.00	0.00	0.00	0.00	0.00	0.00	120.22
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	249.29	0.00	0.00	0.00	0.00	0.00	0.00	249.29
3249-0	124 LAWRENCE ST							
W01	97.58	0.00	0.00	0.00	0.00	0.00	0.00	97.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3249-0	124 LAWRENCE ST		Continued					
WP1	1.95	0.00	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	99.53	0.00	0.00	0.00	0.00	0.00	0.00	99.53
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	215.01	0.00	0.00	0.00	0.00	0.00	0.00	215.01
3254-0	109 LAWRENCE ST							
W01	58.13	0.00	0.00	0.00	0.00	58.13-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	59.28	0.00	0.00	0.00	0.00	59.28-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.94-	0.00	0.01-
Total	127.21	0.00	0.00	0.00	0.00	127.22-	0.00	0.01-
3255-0	111 LAWRENCE ST							
Sewer	55.48-	0.00	0.00	0.00	0.00	0.00	0.00	55.48-
3256-0	113 LAWRENCE ST							
W01	57.53	0.00	0.00	0.00	0.00	57.53-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.68	0.00	0.00	0.00	0.00	58.68-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	200.00-	0.00	200.00-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	267.93-	0.00	200.00-
Total	126.61	0.00	0.00	0.00	0.00	326.61-	0.00	200.00-
3257-0	115 LAWRENCE ST							
W01	57.53	0.00	0.00	0.00	0.00	0.00	0.00	57.53
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.68	0.00	0.00	0.00	0.00	0.00	0.00	58.68
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.61	0.00	0.00	0.00	0.00	0.00	0.00	126.61
3259-0	119 LAWRENCE ST							
Sewer	0.23-	0.00	0.00	0.00	0.00	0.00	0.00	0.23-
3262-0	125 LAWRENCE ST							
W01	170.71	0.00	0.00	0.00	0.00	0.00	0.00	170.71
WP1	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	174.15	0.00	0.00	0.00	0.00	0.00	0.00	174.15
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3262-0	125 LAWRENCE ST		Continued					
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	377.95	0.00	0.00	0.00	0.00	0.00	0.00	377.95
3267-0	135 LAWRENCE ST							
W01	945.66	0.00	0.00	0.00	0.00	0.00	0.00	945.66
WP1	7.22	0.00	0.00	0.00	0.00	0.00	0.00	7.22
ZWS	12.47	0.00	0.00	0.00	0.00	0.00	0.00	12.47
Water-Total	965.35	0.00	0.00	0.00	0.00	0.00	0.00	965.35
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	74.73	0.00	0.00	0.00	0.00	0.00	0.00	74.73
Total	1,040.08	0.00	0.00	0.00	0.00	0.00	0.00	1,040.08
3269-0	139 LAWRENCE ST							
W01	1,322.70	0.00	0.00	0.00	0.00	0.00	0.00	1,322.70
WP1	12.95	0.00	0.00	0.00	0.00	0.00	0.00	12.95
ZWS	13.51	0.00	0.00	0.00	0.00	0.00	0.00	13.51
Water-Total	1,349.16	0.00	0.00	0.00	0.00	0.00	0.00	1,349.16
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	1,417.09	0.00	0.00	0.00	0.00	0.00	0.00	1,417.09
3270-0	141 LAWRENCE ST							
S01	20.83	0.00	0.00	0.00	0.00	0.00	0.00	20.83
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	22.16	0.00	0.00	0.00	0.00	0.00	0.00	22.16
3272-0	145 LAWRENCE ST							
W01	57.34	0.00	0.00	0.00	0.00	0.00	0.00	57.34
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.49	0.00	0.00	0.00	0.00	0.00	0.00	58.49
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.42	0.00	0.00	0.00	0.00	0.00	0.00	126.42
3284-0	214 ALDER CT							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3286-0	METER PIT #1							
W01	3,590.21-	0.00	0.00	0.00	0.00	0.00	0.00	3,590.21-
3287-0	301 BIRCH CT							
W01	189.12	0.00	0.00	0.00	0.00	0.00	0.00	189.12

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3287-0	301 BIRCH CT		Continued					
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.90	0.00	0.00	0.00	0.00	0.00	0.00	192.90
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	417.08	0.00	0.00	0.00	0.00	0.00	0.00	417.08
3293-0	313 BIRCH CT							
W01	287.62	0.00	0.00	0.00	0.00	287.62-	0.01-	0.00
WP1	5.73	0.00	0.00	0.00	0.00	5.73-	0.00	0.00
Water-Total	293.35	0.00	0.00	0.00	0.00	293.35-	0.01-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	333.00	0.00	0.00	0.00	0.00	333.00-	0.00	0.00
SP1	6.66	0.00	0.00	0.00	0.00	6.66-	0.00	0.00
Sewer-Total	339.66	0.00	0.00	0.00	0.00	339.67-	0.00	0.01-
Total	633.01	0.00	0.00	0.00	0.00	633.02-	0.01-	0.01-
3298-0	408 BIRCH CT							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3302-0	416 BIRCH CT							
W01	425.15	0.00	0.00	0.00	0.00	0.00	0.00	425.15
WP1	6.41	0.00	0.00	0.00	0.00	0.00	0.00	6.41
ZWS	2.06	0.00	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	433.62	0.00	0.00	0.00	0.00	0.00	0.00	433.62
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	542.31	0.00	0.00	0.00	0.00	0.00	0.00	542.31
3306-0	507 EVERGREEN DR							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3310-0	601 EVERGREEN DR							
W01	1,252.37	0.00	0.00	0.00	0.00	0.00	0.00	1,252.37
WP1	16.62	0.00	0.00	0.00	0.00	0.00	0.00	16.62
ZWS	8.70	0.00	0.00	0.00	0.00	0.00	0.00	8.70
Water-Total	1,277.69	0.00	0.00	0.00	0.00	0.00	0.00	1,277.69
S01	253.08	0.00	0.00	0.00	0.00	0.00	0.00	253.08

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3310-0	601 EVERGREEN DR		Continued					
SP1	5.06	0.00	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	258.14	0.00	0.00	0.00	0.00	0.00	0.00	258.14
Total	1,535.83	0.00	0.00	0.00	0.00	0.00	0.00	1,535.83
3313-0	607 EVERGREEN DR							
MSR	30.00	0.00	0.00	0.00	0.00	30.00-	0.00	0.00
W01	103.19	0.00	0.00	0.00	0.00	103.19-	0.00	0.00
WP1	2.07	0.00	0.00	0.00	0.00	2.07-	0.00	0.00
Water-Total	135.26	0.00	0.00	0.00	0.00	135.26-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.03-	0.00	0.03-
S01	119.88	0.00	0.00	0.00	0.00	119.88-	0.00	0.00
SP1	2.40	0.00	0.00	0.00	0.00	2.40-	0.00	0.00
Sewer-Total	122.28	0.00	0.00	0.00	0.00	122.31-	0.00	0.03-
Total	257.54	0.00	0.00	0.00	0.00	257.57-	0.00	0.03-
3317-0	METER PIT #2							
W01	1,022.88-	0.00	0.00	0.00	0.00	0.00	0.00	1,022.88-
3325-0	2 DEWEY DR							
W01	275.09	0.00	0.00	0.00	0.00	0.00	0.00	275.09
WP1	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	280.59	0.00	0.00	0.00	0.00	0.00	0.00	280.59
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	606.66	0.00	0.00	0.00	0.00	0.00	0.00	606.66
3328-0	8 DEWEY DR							
W01	110.48	0.00	0.00	0.00	0.00	0.00	0.00	110.48
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	112.66	0.00	0.00	0.00	0.00	0.00	0.00	112.66
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	241.73	0.00	0.00	0.00	0.00	0.00	0.00	241.73
3331-0	14 DEWEY DR							
W01	219.18	0.00	0.00	0.00	0.00	0.00	0.00	219.18
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	222.05	0.00	0.00	0.00	0.00	0.00	0.00	222.05
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	391.88	0.00	0.00	0.00	0.00	0.00	0.00	391.88
3333-0	18 DEWEY DR							
W01	796.14	0.00	0.00	0.00	0.00	0.00	0.00	796.14
WP1	9.63	0.00	0.00	0.00	0.00	0.00	0.00	9.63
ZWS	9.26	0.00	0.00	0.00	0.00	0.00	0.00	9.26
Water-Total	815.03	0.00	0.00	0.00	0.00	0.00	0.00	815.03
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3333-0	18 DEWEY DR		Continued					
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	984.86	0.00	0.00	0.00	0.00	0.00	0.00	984.86
3336-0	24 DEWEY DR							
W01	235.49	0.00	0.00	0.00	0.00	0.00	0.00	235.49
WP1	4.70	0.00	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	240.19	0.00	0.00	0.00	0.00	0.00	0.00	240.19
S01	273.06	0.00	0.00	0.00	0.00	0.00	0.00	273.06
SP1	5.46	0.00	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	278.52	0.00	0.00	0.00	0.00	0.00	0.00	278.52
Total	518.71	0.00	0.00	0.00	0.00	0.00	0.00	518.71
3337-0	24-A DEWEY DR							
W01	275.09	0.00	0.00	0.00	0.00	275.09-	6.84-	0.00
WP1	4.25	0.00	0.00	0.00	0.00	4.25-	0.06-	0.00
ZWS	1.26	0.00	0.00	0.00	0.00	1.26-	0.07-	0.00
Water-Total	280.60	0.00	0.00	0.00	0.00	280.60-	6.97-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	219.49-	0.00	219.49-
S01	113.22	0.00	0.00	0.00	0.00	113.22-	0.00	0.00
SP1	2.26	0.00	0.00	0.00	0.00	2.26-	0.00	0.00
Sewer-Total	115.48	0.00	0.00	0.00	0.00	334.97-	0.00	219.49-
Total	396.08	0.00	0.00	0.00	0.00	615.57-	6.97-	219.49-
3339-0	28 DEWEY DR							
Sewer	0.36-	0.00	0.00	0.00	0.00	0.00	0.00	0.36-
3346-0	13 DEWEY DR							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3348-0	17 DEWEY DR							
W01	120.35	0.00	0.00	0.00	0.00	0.00	0.00	120.35
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	122.76	0.00	0.00	0.00	0.00	0.00	0.00	122.76
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	265.42	0.00	0.00	0.00	0.00	0.00	0.00	265.42
3350-0	21 DEWEY DR							
W01	326.40	0.00	0.00	0.00	0.00	0.00	0.00	326.40
WP1	4.25	0.00	0.00	0.00	0.00	0.00	0.00	4.25
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	332.93	0.00	0.00	0.00	0.00	0.00	0.00	332.93
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3350-0	21 DEWEY DR		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	400.86	0.00	0.00	0.00	0.00	0.00	0.00	400.86
3354-0	6 TAYLOR DR							
W01	372.51	0.00	0.00	0.00	0.00	372.51-	3.82-	0.00
WP1	7.45	0.00	0.00	0.00	0.00	7.45-	0.08-	0.00
Water-Total	379.96	0.00	0.00	0.00	0.00	379.96-	3.90-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	189.41-	0.00	189.41-
S01	193.14	0.00	0.00	0.00	0.00	193.14-	0.00	0.00
SP1	3.86	0.00	0.00	0.00	0.00	3.86-	0.00	0.00
Sewer-Total	197.00	0.00	0.00	0.00	0.00	386.41-	0.00	189.41-
Total	576.96	0.00	0.00	0.00	0.00	766.37-	3.90-	189.41-
3360-0	5 TAYLOR DR							
W01	132.35	0.00	0.00	0.00	0.00	132.35-	0.00	0.00
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	134.99	0.00	0.00	0.00	0.00	134.99-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	153.18	0.00	0.00	0.00	0.00	153.18-	0.00	0.00
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	156.25-	0.00	0.01-
Total	291.23	0.00	0.00	0.00	0.00	291.24-	0.00	0.01-
3362-0	9 TAYLOR DR							
W01	1,416.40	0.00	0.00	0.00	0.00	0.00	0.00	1,416.40
WP1	21.32	0.00	0.00	0.00	0.00	0.00	0.00	21.32
ZWS	14.78	0.00	0.00	0.00	0.00	0.00	0.00	14.78
Water-Total	1,452.50	0.00	0.00	0.00	0.00	0.00	0.00	1,452.50
S01	426.24	0.00	0.00	0.00	0.00	0.00	0.00	426.24
SP1	8.52	0.00	0.00	0.00	0.00	0.00	0.00	8.52
Sewer-Total	434.76	0.00	0.00	0.00	0.00	0.00	0.00	434.76
Total	1,887.26	0.00	0.00	0.00	0.00	0.00	0.00	1,887.26
3365-0	1 CREST RD							
W01	126.53	0.00	0.00	0.00	0.00	126.53-	0.00	0.00
WP1	2.52	0.00	0.00	0.00	0.00	2.52-	0.00	0.00
Water-Total	129.05	0.00	0.00	0.00	0.00	129.05-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	146.52	0.00	0.00	0.00	0.00	146.52-	0.00	0.00
SP1	2.93	0.00	0.00	0.00	0.00	2.93-	0.00	0.00
Sewer-Total	149.45	0.00	0.00	0.00	0.00	149.46-	0.00	0.01-
Total	278.50	0.00	0.00	0.00	0.00	278.51-	0.00	0.01-
3367-0	5 CREST RD							
W01	1.26-	0.00	0.00	0.00	0.00	0.00	0.00	1.26-
WP1	0.03-	0.00	0.00	0.00	0.00	0.00	0.00	0.03-
Water-Total	1.29-	0.00	0.00	0.00	0.00	0.00	0.00	1.29-
S01	1.46-	0.00	0.00	0.00	0.00	0.00	0.00	1.46-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3367-0	5 CREST RD		Continued					
SP1	0.03-	0.00	0.00	0.00	0.00	0.00	0.00	0.03-
Sewer-Total	1.49-	0.00	0.00	0.00	0.00	0.00	0.00	1.49-
Total	2.78-	0.00	0.00	0.00	0.00	0.00	0.00	2.78-
3369-0	155 MEMORIAL PK							
W01	58.05	0.00	0.00	0.00	0.00	58.05-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	59.20	0.00	0.00	0.00	0.00	59.20-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
Total	59.20	0.00	0.00	0.00	0.00	59.21-	0.00	0.01-
3370-0	175 MEMORIAL PK							
W01	284.51	0.00	0.00	0.00	0.00	0.00	0.00	284.51
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	290.24	0.00	0.00	0.00	0.00	0.00	0.00	290.24
S01	333.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	3.99	0.00	0.00	0.00	0.00	0.00	0.00	3.99
ZSS	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	339.65	0.00	0.00	0.00	0.00	0.00	0.00	339.65
Total	629.89	0.00	0.00	0.00	0.00	0.00	0.00	629.89
3411-0	26 U.S. 1							
W01	21,233.36-	0.00	0.00	0.00	0.00	0.00	0.00	21,233.36-
WP1	424.66-	0.00	0.00	0.00	0.00	0.00	0.00	424.66-
Water-Total	21,658.02-	0.00	0.00	0.00	0.00	0.00	0.00	21,658.02-
S01	24,675.30-	0.00	0.00	0.00	0.00	0.00	0.00	24,675.30-
SP1	493.51-	0.00	0.00	0.00	0.00	0.00	0.00	493.51-
Sewer-Total	25,168.81-	0.00	0.00	0.00	0.00	0.00	0.00	25,168.81-
Total	46,826.83-	0.00	0.00	0.00	0.00	0.00	0.00	46,826.83-
3412-0	11 U.S. 1							
W01	57.31	0.00	0.00	0.00	0.00	57.31-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.46	0.00	0.00	0.00	0.00	58.46-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.13-	0.00	0.13-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	68.06-	0.00	0.13-
Fire	100.00	0.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total	226.39	0.00	0.00	0.00	0.00	226.52-	0.00	0.13-
3422-0	6 CARPENDER RD							
W01	76.04	0.00	0.00	0.00	0.00	0.00	0.00	76.04
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	78.22	0.00	0.00	0.00	0.00	0.00	0.00	78.22
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3422-0	6 CARPENDER RD		Continued					
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	207.29	0.00	0.00	0.00	0.00	0.00	0.00	207.29
3426-0	5 CARPENDER RD							
W01	59.02	0.00	0.00	0.00	0.00	59.02-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	60.17	0.00	0.00	0.00	0.00	60.17-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.02-	0.00	0.02-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.95-	0.00	0.02-
Total	128.10	0.00	0.00	0.00	0.00	128.12-	0.00	0.02-
3431-0	17 CARPENDER RD							
W01	114.51	0.00	0.00	0.00	0.00	114.51-	0.00	0.00
WP1	2.30	0.00	0.00	0.00	0.00	2.30-	0.00	0.00
Water-Total	116.81	0.00	0.00	0.00	0.00	116.81-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	2.41-	0.00	2.41-
S01	133.20	0.00	0.00	0.00	0.00	133.20-	0.00	0.00
SP1	2.66	0.00	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total	135.86	0.00	0.00	0.00	0.00	138.27-	0.00	2.41-
Total	252.67	0.00	0.00	0.00	0.00	255.08-	0.00	2.41-
3432-0	17 CARPENDER RD							
Sewer	5.28-	0.00	0.00	0.00	0.00	0.00	0.00	5.28-
3433-0	3 CARPENDER RD							
W01	57.59	0.00	0.00	0.00	0.00	57.59-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.74	0.00	0.00	0.00	0.00	58.74-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
Total	58.74	0.00	0.00	0.00	0.00	58.75-	0.00	0.01-
3434-0	9 NEWELL AV							
W01	154.68	0.00	0.00	0.00	0.00	0.00	0.00	154.68
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	157.77	0.00	0.00	0.00	0.00	0.00	0.00	157.77
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	341.19	0.00	0.00	0.00	0.00	0.00	0.00	341.19
3435-0	13 NEWELL AV							
W01	205.92	0.00	0.00	0.00	0.00	0.00	0.00	205.92
WP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	210.05	0.00	0.00	0.00	0.00	0.00	0.00	210.05
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3435-0	13 NEWELL AV		Continued					
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	454.61	0.00	0.00	0.00	0.00	0.00	0.00	454.61
3440-0	27 NEWELL AV							
W01	265.03	0.00	0.00	0.00	0.00	0.00	0.00	265.03
WP1	5.27	0.00	0.00	0.00	0.00	0.00	0.00	5.27
Water-Total	270.30	0.00	0.00	0.00	0.00	0.00	0.00	270.30
S01	306.36	0.00	0.00	0.00	0.00	0.00	0.00	306.36
SP1	6.13	0.00	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	312.49	0.00	0.00	0.00	0.00	0.00	0.00	312.49
Total	582.79	0.00	0.00	0.00	0.00	0.00	0.00	582.79
3441-0	29 NEWELL AV							
W01	106.55	0.00	0.00	0.00	0.00	106.55-	0.90-	0.00
WP1	2.30	0.00	0.00	0.00	0.00	2.30-	0.02-	0.00
Water-Total	108.85	0.00	0.00	0.00	0.00	108.85-	0.92-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	12.30-	0.00	12.30-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	80.23-	0.00	12.30-
Total	176.78	0.00	0.00	0.00	0.00	189.08-	0.92-	12.30-
3446-0	31 NEWELL AV							
W01	79.87	0.00	0.00	0.00	0.00	0.00	0.00	79.87
WP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	81.47	0.00	0.00	0.00	0.00	0.00	0.00	81.47
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	176.57	0.00	0.00	0.00	0.00	0.00	0.00	176.57
3447-0	15 PHELPS AV							
W01	108.89	0.00	0.00	0.00	0.00	0.00	0.00	108.89
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	111.07	0.00	0.00	0.00	0.00	0.00	0.00	111.07
S01	90.34	0.00	0.00	0.00	0.00	0.00	0.00	90.34
Total	201.41	0.00	0.00	0.00	0.00	0.00	0.00	201.41
3449-0	8 COBB RD							
W01	166.07	0.00	0.00	0.00	0.00	0.00	0.00	166.07
WP1	3.32	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	169.39	0.00	0.00	0.00	0.00	0.00	0.00	169.39
3457-0	9 CLIFTON AV							
W01	74.74	0.00	0.00	0.00	0.00	0.00	0.00	74.74
WP1	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	76.23	0.00	0.00	0.00	0.00	0.00	0.00	76.23
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3457-0	9 CLIFTON AV		Continued					
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	164.54	0.00	0.00	0.00	0.00	0.00	0.00	164.54
3461-0	19 CLIFTON AV							
W01	445.85	0.00	0.00	0.00	0.00	0.00	0.00	445.85
WP1	3.90	0.00	0.00	0.00	0.00	0.00	0.00	3.90
ZWS	5.02	0.00	0.00	0.00	0.00	0.00	0.00	5.02
Water-Total	454.77	0.00	0.00	0.00	0.00	0.00	0.00	454.77
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	549.87	0.00	0.00	0.00	0.00	0.00	0.00	549.87
3462-0	21 CLIFTON AV							
W01	584.56	0.00	0.00	0.00	0.00	0.00	0.00	584.56
WP1	11.69	0.00	0.00	0.00	0.00	0.00	0.00	11.69
Water-Total	596.25	0.00	0.00	0.00	0.00	0.00	0.00	596.25
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	820.43	0.00	0.00	0.00	0.00	0.00	0.00	820.43
3464-0	172 RYDERS LN							
W01	114.59	0.00	0.00	0.00	0.00	114.59-	0.97-	0.00
WP1	2.30	0.00	0.00	0.00	0.00	2.30-	0.02-	0.00
Water-Total	116.89	0.00	0.00	0.00	0.00	116.89-	0.99-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.12-	0.00	0.12-
Total	116.89	0.00	0.00	0.00	0.00	117.01-	0.99-	0.12-
3467-0	6 COTTER DR							
W01	144.64	0.00	0.00	0.00	0.00	0.00	0.00	144.64
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	147.51	0.00	0.00	0.00	0.00	0.00	0.00	147.51
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	317.34	0.00	0.00	0.00	0.00	0.00	0.00	317.34
3468-0	10 COTTER DR							
W01	160.47	0.00	0.00	0.00	0.00	0.00	0.00	160.47
WP1	3.21	0.00	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	163.68	0.00	0.00	0.00	0.00	0.00	0.00	163.68
S01	186.48	0.00	0.00	0.00	0.00	0.00	0.00	186.48
SP1	3.73	0.00	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	190.21	0.00	0.00	0.00	0.00	0.00	0.00	190.21
Total	353.89	0.00	0.00	0.00	0.00	0.00	0.00	353.89
3469-0	12 COTTER DR							
W01	171.93	0.00	0.00	0.00	0.00	0.00	0.00	171.93

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3469-0	12 COTTER DR		Continued					
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	175.38	0.00	0.00	0.00	0.00	0.00	0.00	175.38
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	243.31	0.00	0.00	0.00	0.00	0.00	0.00	243.31
3470-0	14 COTTER DR							
W01	1,713.38	0.00	0.00	0.00	0.00	0.00	0.00	1,713.38
WP1	21.10	0.00	0.00	0.00	0.00	0.00	0.00	21.10
ZWS	13.17	0.00	0.00	0.00	0.00	0.00	0.00	13.17
Water-Total	1,747.65	0.00	0.00	0.00	0.00	0.00	0.00	1,747.65
S01	472.86	0.00	0.00	0.00	0.00	0.00	0.00	472.86
SP1	9.46	0.00	0.00	0.00	0.00	0.00	0.00	9.46
Sewer-Total	482.32	0.00	0.00	0.00	0.00	0.00	0.00	482.32
Total	2,229.97	0.00	0.00	0.00	0.00	0.00	0.00	2,229.97
3471-0	18 COTTER DR							
W01	200.59	0.00	0.00	0.00	0.00	0.00	0.00	200.59
WP1	4.01	0.00	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	204.60	0.00	0.00	0.00	0.00	0.00	0.00	204.60
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	442.36	0.00	0.00	0.00	0.00	0.00	0.00	442.36
3472-0	3 COTTER DR							
W01	114.24	0.00	0.00	0.00	0.00	114.24-	0.99-	0.00
WP1	2.30	0.00	0.00	0.00	0.00	2.30-	0.02-	0.00
Water-Total	116.54	0.00	0.00	0.00	0.00	116.54-	1.01-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.10-	0.00	0.10-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	68.03-	0.00	0.10-
Total	184.47	0.00	0.00	0.00	0.00	184.57-	1.01-	0.10-
3473-0	5 COTTER DR							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3474-0	7 COTTER DR							
W01	114.62	0.00	0.00	0.00	0.00	0.00	0.00	114.62
WP1	2.29	0.00	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	116.91	0.00	0.00	0.00	0.00	0.00	0.00	116.91
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3474-0	7 COTTER DR		Continued					
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	252.77	0.00	0.00	0.00	0.00	0.00	0.00	252.77
3478-0	86 NEW ST							
W01	35.47-	0.00	0.00	0.00	0.00	0.00	0.00	35.47-
3480-0	116 NEW ST							
W01	292.28	0.00	0.00	0.00	0.00	0.00	0.00	292.28
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	298.13	0.00	0.00	0.00	0.00	0.00	0.00	298.13
S01	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
SP1	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
Total	644.58	0.00	0.00	0.00	0.00	0.00	0.00	644.58
3481-0	118 NEW ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3482-0	120 NEW ST							
W01	859.14	0.00	0.00	0.00	0.00	0.00	0.00	859.14
WP1	17.20	0.00	0.00	0.00	0.00	0.00	0.00	17.20
Water-Total	876.34	0.00	0.00	0.00	0.00	0.00	0.00	876.34
S01	699.30	0.00	0.00	0.00	0.00	0.00	0.00	699.30
SP1	13.65	0.00	0.00	0.00	0.00	0.00	0.00	13.65
Sewer-Total	712.95	0.00	0.00	0.00	0.00	0.00	0.00	712.95
Total	1,589.29	0.00	0.00	0.00	0.00	0.00	0.00	1,589.29
3484-0	144 NEW ST							
W01	192.17	0.00	0.00	0.00	0.00	0.00	0.00	192.17
WP1	3.90	0.00	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	196.07	0.00	0.00	0.00	0.00	0.00	0.00	196.07
S01	226.44	0.00	0.00	0.00	0.00	0.00	0.00	226.44
SP1	4.53	0.00	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	230.97	0.00	0.00	0.00	0.00	0.00	0.00	230.97
Total	427.04	0.00	0.00	0.00	0.00	0.00	0.00	427.04
3486-0	148 NEW ST							
W01	187.89	0.00	0.00	0.00	0.00	0.00	0.00	187.89
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	191.67	0.00	0.00	0.00	0.00	0.00	0.00	191.67
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3486-0	148 NEW ST		Continued					
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	415.85	0.00	0.00	0.00	0.00	0.00	0.00	415.85
3487-0	172 NEW ST							
W01	65.73	0.00	0.00	0.00	0.00	65.73-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	66.88	0.00	0.00	0.00	0.00	66.88-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.07-	0.00	0.07-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	68.00-	0.00	0.07-
Total	134.81	0.00	0.00	0.00	0.00	134.88-	0.00	0.07-
3493-0	210 NEW ST							
W01	117.53	0.00	0.00	0.00	0.00	0.00	0.00	117.53
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	119.83	0.00	0.00	0.00	0.00	0.00	0.00	119.83
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	187.76	0.00	0.00	0.00	0.00	0.00	0.00	187.76
3496-0	167-169 NEW ST							
W01	57.31	0.00	1.15	0.00	0.00	1,977.20-	0.00	1,918.74-
WP1	1.15	0.00	1.15-	0.00	0.00	0.00	0.00	0.00
WP2	0.00	0.00	0.00	0.00	0.00	78.10-	0.00	78.10-
Water-Total	58.46	0.00	0.00	0.00	0.00	2,055.30-	0.00	1,996.84-
S01	66.60	0.00	1.33	0.00	0.00	2,297.70-	0.00	2,229.77-
SP1	1.33	0.00	1.33-	0.00	0.00	0.00	0.00	0.00
SP2	0.00	0.00	0.00	0.00	0.00	90.76-	0.00	90.76-
Sewer-Total	67.93	0.00	0.00	0.00	0.00	2,388.46-	0.00	2,320.53-
Total	126.39	0.00	0.00	0.00	0.00	4,443.76-	0.00	4,317.37-
3498-0	187-195 NEW ST							
W01	252.80	0.00	0.00	0.00	0.00	0.00	0.00	252.80
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	258.53	0.00	0.00	0.00	0.00	0.00	0.00	258.53
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	326.46	0.00	0.00	0.00	0.00	0.00	0.00	326.46
3500-0	201 NEW ST							
Sewer	83.27-	0.00	0.00	0.00	0.00	0.00	0.00	83.27-
3501-0	203 NEW ST							
W01	424.10	0.00	0.00	0.00	0.00	0.00	0.00	424.10
WP1	4.25	0.00	0.00	0.00	0.00	0.00	0.00	4.25

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3501-0	203 NEW ST		Continued					
ZWS	4.23	0.00	0.00	0.00	0.00	0.00	0.00	4.23
Water-Total	432.58	0.00	0.00	0.00	0.00	0.00	0.00	432.58
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	500.51	0.00	0.00	0.00	0.00	0.00	0.00	500.51
3503-0	207 NEW ST							
W01	547.06	0.00	0.00	0.00	0.00	547.06-	0.00	0.00
WP1	10.89	0.00	0.00	0.00	0.00	10.89-	0.00	0.00
Water-Total	557.95	0.00	0.00	0.00	0.00	557.95-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	3.56-	0.00	3.56-
S01	359.64	0.00	0.00	0.00	0.00	359.64-	0.00	0.00
SP1	7.19	0.00	0.00	0.00	0.00	7.19-	0.00	0.00
Sewer-Total	366.83	0.00	0.00	0.00	0.00	370.39-	0.00	3.56-
Total	924.78	0.00	0.00	0.00	0.00	928.34-	0.00	3.56-
3522-0	22 PHELPS AV							
W01	57.98	0.00	0.00	0.00	0.00	57.98-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	59.13	0.00	0.00	0.00	0.00	59.13-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.94-	0.00	0.01-
Total	127.06	0.00	0.00	0.00	0.00	127.07-	0.00	0.01-
3524-0	26 PHELPS AV							
W01	109.34	0.00	0.00	0.00	0.00	109.34-	0.00	0.00
WP1	2.18	0.00	0.00	0.00	0.00	2.18-	0.00	0.00
Water-Total	111.52	0.00	0.00	0.00	0.00	111.52-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	126.54	0.00	0.00	0.00	0.00	126.54-	0.00	0.00
SP1	2.53	0.00	0.00	0.00	0.00	2.53-	0.00	0.00
Sewer-Total	129.07	0.00	0.00	0.00	0.00	129.08-	0.00	0.01-
Total	240.59	0.00	0.00	0.00	0.00	240.60-	0.00	0.01-
3533-0	44 PHELPS AV							
W01	1.26	0.00	0.00	0.00	0.00	0.00	0.00	1.26
WP1	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
Water-Total	1.29	0.00	0.00	0.00	0.00	0.00	0.00	1.29
S01	1.46	0.00	0.00	0.00	0.00	0.00	0.00	1.46
SP1	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
Sewer-Total	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
Total	2.78	0.00	0.00	0.00	0.00	0.00	0.00	2.78
3535-0	4 JELIN ST							
W01	11.35-	0.00	0.00	0.00	0.00	0.00	0.00	11.35-
3542-0	170-A NEILSON ST							
W01	117.64	0.00	0.00	0.00	0.00	0.00	0.00	117.64

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3542-0	170-A NEILSON ST		Continued					
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	119.94	0.00	0.00	0.00	0.00	0.00	0.00	119.94
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	187.87	0.00	0.00	0.00	0.00	0.00	0.00	187.87
3543-0	170-C NEILSON ST							
W01	228.18	0.00	0.00	0.00	0.00	0.00	0.00	228.18
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	232.77	0.00	0.00	0.00	0.00	0.00	0.00	232.77
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	300.70	0.00	0.00	0.00	0.00	0.00	0.00	300.70
3544-0	61-63 CHURCH ST							
W01	469.49	0.00	0.00	0.00	0.00	0.00	0.00	469.49
WP1	9.40	0.00	0.00	0.00	0.00	0.00	0.00	9.40
Water-Total	478.89	0.00	0.00	0.00	0.00	0.00	0.00	478.89
S01	546.12	0.00	0.00	0.00	0.00	0.00	0.00	546.12
SP1	10.92	0.00	0.00	0.00	0.00	0.00	0.00	10.92
Sewer-Total	557.04	0.00	0.00	0.00	0.00	0.00	0.00	557.04
Total	1,035.93	0.00	0.00	0.00	0.00	0.00	0.00	1,035.93
3552-0	118 FRENCH ST							
W01	2,533.11	0.00	0.00	0.00	0.00	0.00	0.00	2,533.11
WP1	30.60	0.00	0.00	0.00	0.00	0.00	0.00	30.60
ZWS	20.05	0.00	0.00	0.00	0.00	0.00	0.00	20.05
Water-Total	2,583.76	0.00	0.00	0.00	0.00	0.00	0.00	2,583.76
S01	592.74	0.00	0.00	0.00	0.00	0.00	0.00	592.74
SP1	11.85	0.00	0.00	0.00	0.00	0.00	0.00	11.85
Sewer-Total	604.59	0.00	0.00	0.00	0.00	0.00	0.00	604.59
Total	3,188.35	0.00	0.00	0.00	0.00	0.00	0.00	3,188.35
3553-0	120 FRENCH ST							
W01	1,115.41	0.00	0.00	0.00	0.00	0.00	0.00	1,115.41
WP1	9.97	0.00	0.00	0.00	0.00	0.00	0.00	9.97
ZWS	15.68	0.00	0.00	0.00	0.00	0.00	0.00	15.68
Water-Total	1,141.06	0.00	0.00	0.00	0.00	0.00	0.00	1,141.06
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Fire	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00
Total	2,158.44	0.00	0.00	0.00	0.00	0.00	0.00	2,158.44
3554-0	122 FRENCH ST							
W01	825.26	0.00	0.00	0.00	0.00	0.00	0.00	825.26
WP1	10.31	0.00	0.00	0.00	0.00	0.00	0.00	10.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3554-0	122 FRENCH ST		Continued					
ZWS	6.18	0.00	0.00	0.00	0.00	0.00	0.00	6.18
Water-Total	841.75	0.00	0.00	0.00	0.00	0.00	0.00	841.75
S01	266.40	0.00	0.00	0.00	0.00	0.00	0.00	266.40
SP1	5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	271.73	0.00	0.00	0.00	0.00	0.00	0.00	271.73
Total	1,113.48	0.00	0.00	0.00	0.00	0.00	0.00	1,113.48
3555-0	124 FRENCH ST							
W01	57.12	0.00	0.00	0.00	0.00	0.00	0.00	57.12
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.27	0.00	0.00	0.00	0.00	0.00	0.00	58.27
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.20	0.00	0.00	0.00	0.00	0.00	0.00	126.20
3557-0	130 FRENCH ST							
W01	196.52	0.00	0.00	0.00	0.00	196.52-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.61-	0.00	0.61-
Total	196.52	0.00	0.00	0.00	0.00	197.13-	0.00	0.61-
3559-0	132-A FRENCH ST							
W01	74.50	0.00	0.00	0.00	0.00	0.00	0.00	74.50
WP1	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	75.99	0.00	0.00	0.00	0.00	0.00	0.00	75.99
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	164.30	0.00	0.00	0.00	0.00	0.00	0.00	164.30
3560-0	132-B FRENCH ST							
W01	108.89	0.00	0.00	0.00	0.00	0.00	0.00	108.89
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	111.07	0.00	0.00	0.00	0.00	0.00	0.00	111.07
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	240.14	0.00	0.00	0.00	0.00	0.00	0.00	240.14
3564-0	142 FRENCH ST							
W01	1,833.99	0.00	0.00	0.00	0.00	0.00	0.00	1,833.99
WP2	72.67	0.00	0.00	0.00	0.00	0.00	0.00	72.67
Water-Total	1,906.66	0.00	0.00	0.00	0.00	0.00	0.00	1,906.66
S01	1,265.40	0.00	0.00	0.00	0.00	0.00	0.00	1,265.40
SP2	49.98	0.00	0.00	0.00	0.00	0.00	0.00	49.98
Sewer-Total	1,315.38	0.00	0.00	0.00	0.00	0.00	0.00	1,315.38
Total	3,222.04	0.00	0.00	0.00	0.00	0.00	0.00	3,222.04
3565-0	146 FRENCH ST							
W01	1,685.64	0.00	0.00	0.00	0.00	0.00	0.00	1,685.64

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3565-0	146 FRENCH ST		Continued					
WP2	60.67	0.00	0.00	0.00	0.00	0.00	0.00	60.67
Water-Total	1,746.31	0.00	0.00	0.00	0.00	0.00	0.00	1,746.31
3566-0	146 FRENCH ST							
W01	9,529.27	0.00	0.00	0.00	0.00	0.00	0.00	9,529.27
WP2	376.01	0.00	0.00	0.00	0.00	0.00	0.00	376.01
Water-Total	9,905.28	0.00	0.00	0.00	0.00	0.00	0.00	9,905.28
S01	5,606.84	0.00	0.00	0.00	0.00	0.00	0.00	5,606.84
Total	15,512.12	0.00	0.00	0.00	0.00	0.00	0.00	15,512.12
3568-0	150A FRENCH ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3569-0	150B FRENCH ST							
W01	183.39	0.00	0.00	0.00	0.00	0.00	0.00	183.39
WP1	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	187.06	0.00	0.00	0.00	0.00	0.00	0.00	187.06
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	404.44	0.00	0.00	0.00	0.00	0.00	0.00	404.44
3570-0	150C FRENCH ST							
W01	57.49	0.00	0.00	0.00	0.00	0.00	0.00	57.49
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.64	0.00	0.00	0.00	0.00	0.00	0.00	58.64
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.57	0.00	0.00	0.00	0.00	0.00	0.00	126.57
3578-0	206 FRENCH ST							
W01	250.25	0.00	0.00	0.00	0.00	0.00	0.00	250.25
WP1	4.59	0.00	0.00	0.00	0.00	0.00	0.00	4.59
Water-Total	254.84	0.00	0.00	0.00	0.00	0.00	0.00	254.84
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	322.77	0.00	0.00	0.00	0.00	0.00	0.00	322.77
3579-0	208 FRENCH ST							
W01	2,218.57	0.00	0.00	0.00	0.00	0.00	0.00	2,218.57
WP1	11.57	0.00	0.00	0.00	0.00	0.00	0.00	11.57
WP2	52.75	0.00	0.00	0.00	0.00	0.00	0.00	52.75

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3579-0	208 FRENCH ST		Continued					
ZWS	6.51	0.00	0.00	0.00	0.00	0.00	0.00	6.51
Water-Total	2,289.40	0.00	0.00	0.00	0.00	0.00	0.00	2,289.40
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	2,384.50	0.00	0.00	0.00	0.00	0.00	0.00	2,384.50
3580-0	210 FRENCH ST							
W01	3,484.97	0.00	0.00	0.00	0.00	0.00	0.00	3,484.97
WP1	21.55	0.00	0.00	0.00	0.00	0.00	0.00	21.55
ZWS	48.35	0.00	0.00	0.00	0.00	0.00	0.00	48.35
Water-Total	3,554.87	0.00	0.00	0.00	0.00	0.00	0.00	3,554.87
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	3,622.80	0.00	0.00	0.00	0.00	0.00	0.00	3,622.80
3581-0	212 FRENCH ST							
W01	2,267.13	0.00	0.00	0.00	0.00	0.00	0.00	2,267.13
WP2	88.74	0.00	0.00	0.00	0.00	0.00	0.00	88.74
Water-Total	2,355.87	0.00	0.00	0.00	0.00	0.00	0.00	2,355.87
S01	2,610.72	0.00	0.00	0.00	0.00	0.00	0.00	2,610.72
SP2	103.12	0.00	0.00	0.00	0.00	0.00	0.00	103.12
Sewer-Total	2,713.84	0.00	0.00	0.00	0.00	0.00	0.00	2,713.84
Total	5,069.71	0.00	0.00	0.00	0.00	0.00	0.00	5,069.71
3583-0	222-224 FRENCH ST							
W01	206.32	0.00	0.00	0.00	0.00	0.00	0.00	206.32
WP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	210.45	0.00	0.00	0.00	0.00	0.00	0.00	210.45
S01	22.46	0.00	0.00	0.00	0.00	0.00	0.00	22.46
Total	232.91	0.00	0.00	0.00	0.00	0.00	0.00	232.91
3586-0	230 FRENCH ST							
Sewer	0.05-	0.00	0.00	0.00	0.00	0.00	0.00	0.05-
3588-0	234 FRENCH ST							
MS	240.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00
W01	785.15	0.00	0.00	0.00	0.00	0.00	0.00	785.15
WP1	11.12	0.00	0.00	0.00	0.00	0.00	0.00	11.12
ZWS	4.56	0.00	0.00	0.00	0.00	0.00	0.00	4.56
Water-Total	1,040.83	0.00	0.00	0.00	0.00	0.00	0.00	1,040.83
S01	246.42	0.00	0.00	0.00	0.00	0.00	0.00	246.42
SP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
Total	1,292.18	0.00	0.00	0.00	0.00	0.00	0.00	1,292.18
3590-0	89 FRENCH ST							
W01	30,097.07	0.00	0.00	0.00	0.00	29,486.00-	0.00	611.07
WP2	1,164.70	0.00	0.00	0.00	0.00	1,164.70-	0.00	0.00
Water-Total	31,261.77	0.00	0.00	0.00	0.00	30,650.70-	0.00	611.07

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3590-0	89 FRENCH ST		Continued					
S01	34,265.70	0.00	0.00	0.00	0.00	34,265.70-	0.00	0.00
SP2	1,353.50	0.00	0.00	0.00	0.00	1,353.50-	0.00	0.00
Sewer-Total	35,619.20	0.00	0.00	0.00	0.00	35,619.20-	0.00	0.00
Fire	1,200.00	0.00	0.00	0.00	0.00	600.00-	0.00	600.00
Total	68,080.97	0.00	0.00	0.00	0.00	66,869.90-	0.00	1,211.07
3592-0	115 FRENCH ST							
W01	447.02	0.00	0.00	0.00	0.00	447.02-	0.00	0.00
WP1	8.94	0.00	0.00	0.00	0.00	8.94-	0.00	0.00
Water-Total	455.96	0.00	0.00	0.00	0.00	455.96-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	64.14-	0.00	64.14-
S01	519.48	0.00	0.00	0.00	0.00	519.48-	0.00	0.00
SP1	10.39	0.00	0.00	0.00	0.00	10.39-	0.00	0.00
Sewer-Total	529.87	0.00	0.00	0.00	0.00	594.01-	0.00	64.14-
Total	985.83	0.00	0.00	0.00	0.00	1,049.97-	0.00	64.14-
3593-0	117 FRENCH ST							
W01	338.13	0.00	0.00	0.00	0.00	338.13-	0.00	0.00
WP1	6.76	0.00	0.00	0.00	0.00	6.76-	0.00	0.00
Water-Total	344.89	0.00	0.00	0.00	0.00	344.89-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.31-	0.00	0.31-
S01	392.94	0.00	0.00	0.00	0.00	392.94-	0.00	0.00
SP1	7.86	0.00	0.00	0.00	0.00	7.86-	0.00	0.00
Sewer-Total	400.80	0.00	0.00	0.00	0.00	401.11-	0.00	0.31-
Total	745.69	0.00	0.00	0.00	0.00	746.00-	0.00	0.31-
3595-0	121 FRENCH ST							
W01	749.84	0.00	0.00	0.00	0.00	0.00	0.00	749.84
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
WP2	27.39	0.00	0.00	0.00	0.00	0.00	0.00	27.39
Water-Total	778.38	0.00	0.00	0.00	0.00	0.00	0.00	778.38
S01	805.86	0.00	0.00	0.00	0.00	0.00	0.00	805.86
SP2	31.83	0.00	0.00	0.00	0.00	0.00	0.00	31.83
Sewer-Total	837.69	0.00	0.00	0.00	0.00	0.00	0.00	837.69
Fire	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	1,716.07	0.00	0.00	0.00	0.00	0.00	0.00	1,716.07
3597-0	125 FRENCH ST							
W01	1,340.43	0.00	0.00	0.00	0.00	0.00	0.00	1,340.43
WP2	52.97	0.00	0.00	0.00	0.00	0.00	0.00	52.97
Water-Total	1,393.40	0.00	0.00	0.00	0.00	0.00	0.00	1,393.40
S01	1,558.44	0.00	0.00	0.00	0.00	0.00	0.00	1,558.44
SP2	61.56	0.00	0.00	0.00	0.00	0.00	0.00	61.56
Sewer-Total	1,620.00	0.00	0.00	0.00	0.00	0.00	0.00	1,620.00
Fire	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	3,113.40	0.00	0.00	0.00	0.00	0.00	0.00	3,113.40
3599-0	129 FRENCH ST							
W01	526.58	0.00	0.00	0.00	0.00	0.00	0.00	526.58
WP1	10.55	0.00	0.00	0.00	0.00	0.00	0.00	10.55
Water-Total	537.13	0.00	0.00	0.00	0.00	0.00	0.00	537.13

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3599-0	129 FRENCH ST		Continued					
S01	612.72	0.00	0.00	0.00	0.00	0.00	0.00	612.72
SP1	12.25	0.00	0.00	0.00	0.00	0.00	0.00	12.25
Sewer-Total	624.97	0.00	0.00	0.00	0.00	0.00	0.00	624.97
Total	1,162.10	0.00	0.00	0.00	0.00	0.00	0.00	1,162.10
3603-0	141 FRENCH ST							
W01	859.65	0.00	0.00	0.00	0.00	859.65-	0.00	0.00
WP2	33.96	0.00	0.00	0.00	0.00	33.96-	0.00	0.00
Water-Total	893.61	0.00	0.00	0.00	0.00	893.61-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.03-	0.00	0.03-
S01	999.00	0.00	0.00	0.00	0.00	999.00-	0.00	0.00
SP2	39.46	0.00	0.00	0.00	0.00	39.46-	0.00	0.00
Sewer-Total	1,038.46	0.00	0.00	0.00	0.00	1,038.49-	0.00	0.03-
Fire	151.38	0.00	0.00	0.00	0.00	151.38-	0.00	0.00
Total	2,083.45	0.00	0.00	0.00	0.00	2,083.48-	0.00	0.03-
3606-0	161-A FRENCH ST							
W01	447.02	0.00	0.00	0.00	0.00	0.00	0.00	447.02
WP1	5.62	0.00	0.00	0.00	0.00	0.00	0.00	5.62
ZWS	3.31	0.00	0.00	0.00	0.00	0.00	0.00	3.31
Water-Total	455.95	0.00	0.00	0.00	0.00	0.00	0.00	455.95
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	523.88	0.00	0.00	0.00	0.00	0.00	0.00	523.88
3607-0	161-B FRENCH ST							
W01	1,987.97	0.00	0.00	0.00	0.00	0.00	0.00	1,987.97
WP1	26.13	0.00	0.00	0.00	0.00	0.00	0.00	26.13
ZWS	18.79	0.00	0.00	0.00	0.00	0.00	0.00	18.79
Water-Total	2,032.89	0.00	0.00	0.00	0.00	0.00	0.00	2,032.89
S01	506.16	0.00	0.00	0.00	0.00	0.00	0.00	506.16
SP1	10.12	0.00	0.00	0.00	0.00	0.00	0.00	10.12
Sewer-Total	516.28	0.00	0.00	0.00	0.00	0.00	0.00	516.28
Total	2,549.17	0.00	0.00	0.00	0.00	0.00	0.00	2,549.17
3614-0	181 FRENCH ST							
MS	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
W01	2,596.13	0.00	0.00	0.00	0.00	0.00	0.00	2,596.13
WP1	30.15	0.00	0.00	0.00	0.00	0.00	0.00	30.15
ZWS	21.77	0.00	0.00	0.00	0.00	0.00	0.00	21.77
Water-Total	2,653.05	0.00	0.00	0.00	0.00	0.00	0.00	2,653.05
S01	692.64	0.00	0.00	0.00	0.00	0.00	0.00	692.64
SP1	13.85	0.00	0.00	0.00	0.00	0.00	0.00	13.85
Sewer-Total	706.49	0.00	0.00	0.00	0.00	0.00	0.00	706.49
Total	3,359.54	0.00	0.00	0.00	0.00	0.00	0.00	3,359.54
3624-0	207 FRENCH ST							
W01	2,177.78	0.00	0.00	0.00	0.00	0.00	0.00	2,177.78
WP1	10.77	0.00	0.00	0.00	0.00	0.00	0.00	10.77
WP2	37.80	0.00	0.00	0.00	0.00	0.00	0.00	37.80

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3624-0	207 FRENCH ST		Continued					
ZWS	13.63	0.00	0.00	0.00	0.00	0.00	0.00	13.63
Water-Total	2,239.98	0.00	0.00	0.00	0.00	0.00	0.00	2,239.98
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	2,538.88	0.00	0.00	0.00	0.00	0.00	0.00	2,538.88
3628-0	217 FRENCH ST							
W01	74.50	0.00	0.00	0.00	0.00	0.00	0.00	74.50
WP1	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	75.99	0.00	0.00	0.00	0.00	0.00	0.00	75.99
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	164.30	0.00	0.00	0.00	0.00	0.00	0.00	164.30
3629-0	219 FRENCH ST							
W01	733.57	0.00	0.00	0.00	0.00	733.57-	0.00	0.00
WP2	28.98	0.00	0.00	0.00	0.00	28.98-	0.00	0.00
Water-Total	762.55	0.00	0.00	0.00	0.00	762.55-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	51.30-	0.00	51.30-
S01	852.48	0.00	0.00	0.00	0.00	852.48-	0.00	0.00
SP2	33.67	0.00	0.00	0.00	0.00	33.67-	0.00	0.00
Sewer-Total	886.15	0.00	0.00	0.00	0.00	937.45-	0.00	51.30-
Total	1,648.70	0.00	0.00	0.00	0.00	1,700.00-	0.00	51.30-
3630-0	2 FLORENCE ST							
W01	773.69	0.00	0.00	0.00	0.00	773.69-	0.00	0.00
WP2	30.56	0.00	0.00	0.00	0.00	30.56-	0.00	0.00
Water-Total	804.25	0.00	0.00	0.00	0.00	804.25-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	61.14-	0.00	61.14-
S01	899.10	0.00	0.00	0.00	0.00	899.10-	0.00	0.00
SP2	35.51	0.00	0.00	0.00	0.00	35.51-	0.00	0.00
Sewer-Total	934.61	0.00	0.00	0.00	0.00	995.75-	0.00	61.14-
Total	1,738.86	0.00	0.00	0.00	0.00	1,800.00-	0.00	61.14-
3632-0	229 FRENCH ST							
W01	512.45	0.00	0.00	0.00	0.00	0.00	0.00	512.45
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	6.78	0.00	0.00	0.00	0.00	0.00	0.00	6.78
Water-Total	522.68	0.00	0.00	0.00	0.00	0.00	0.00	522.68
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	590.61	0.00	0.00	0.00	0.00	0.00	0.00	590.61
3640-0	10 UNION ST							
W01	1,610.41	0.00	0.00	0.00	0.00	0.00	0.00	1,610.41
WP2	63.61	0.00	0.00	0.00	0.00	0.00	0.00	63.61
Water-Total	1,674.02	0.00	0.00	0.00	0.00	0.00	0.00	1,674.02
S01	1,871.46	0.00	0.00	0.00	0.00	0.00	0.00	1,871.46

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3640-0	10 UNION ST		Continued					
SP2	73.38	0.00	0.00	0.00	0.00	0.00	0.00	73.38
Sewer-Total	1,944.84	0.00	0.00	0.00	0.00	0.00	0.00	1,944.84
Fire	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	3,718.86	0.00	0.00	0.00	0.00	0.00	0.00	3,718.86
3653-0	4-6 MINE ST							
MS	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
W01	2,783.41	0.00	0.00	0.00	0.00	0.00	0.00	2,783.41
WP1	12.03	0.00	0.00	0.00	0.00	0.00	0.00	12.03
WP2	60.89	0.00	0.00	0.00	0.00	0.00	0.00	60.89
ZWS	9.51	0.00	0.00	0.00	0.00	0.00	0.00	9.51
Water-Total	2,867.84	0.00	0.00	0.00	0.00	0.00	0.00	2,867.84
S01	1,791.54	0.00	0.00	0.00	0.00	0.00	0.00	1,791.54
SP2	70.77	0.00	0.00	0.00	0.00	0.00	0.00	70.77
Sewer-Total	1,862.31	0.00	0.00	0.00	0.00	0.00	0.00	1,862.31
Fire	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Total	4,980.15	0.00	0.00	0.00	0.00	0.00	0.00	4,980.15
3660-0	52 MINE ST							
W01	326.67	0.00	0.00	0.00	0.00	0.00	0.00	326.67
WP1	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
ZWS	2.85	0.00	0.00	0.00	0.00	0.00	0.00	2.85
Water-Total	333.19	0.00	0.00	0.00	0.00	0.00	0.00	333.19
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	74.73	0.00	0.00	0.00	0.00	0.00	0.00	74.73
Total	407.92	0.00	0.00	0.00	0.00	0.00	0.00	407.92
3661-0	70 MINE ST							
W01	483.43	0.00	0.00	0.00	0.00	0.00	0.00	483.43
WP1	9.63	0.00	0.00	0.00	0.00	0.00	0.00	9.63
Water-Total	493.06	0.00	0.00	0.00	0.00	0.00	0.00	493.06
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	696.86	0.00	0.00	0.00	0.00	0.00	0.00	696.86
3662-0	5 MINE ST							
W01	549.67	0.00	0.00	0.00	0.00	0.00	0.00	549.67
WP1	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
Water-Total	560.67	0.00	0.00	0.00	0.00	0.00	0.00	560.67
S01	639.36	0.00	0.00	0.00	0.00	0.00	0.00	639.36
SP1	12.79	0.00	0.00	0.00	0.00	0.00	0.00	12.79
Sewer-Total	652.15	0.00	0.00	0.00	0.00	0.00	0.00	652.15
Total	1,212.82	0.00	0.00	0.00	0.00	0.00	0.00	1,212.82
3664-0	15 MINE ST							
Sewer	0.75-	0.00	0.00	0.00	0.00	0.00	0.00	0.75-
3669-0	39 MINE ST							
MS	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
W01	1,892.83	0.00	0.00	0.00	0.00	0.00	0.00	1,892.83

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3669-0	39 MINE ST		Continued					
WP1	26.36	0.00	0.00	0.00	0.00	0.00	0.00	26.36
ZWS	10.65	0.00	0.00	0.00	0.00	0.00	0.00	10.65
Water-Total	1,931.84	0.00	0.00	0.00	0.00	0.00	0.00	1,931.84
S01	492.84	0.00	0.00	0.00	0.00	0.00	0.00	492.84
SP1	9.86	0.00	0.00	0.00	0.00	0.00	0.00	9.86
Sewer-Total	502.70	0.00	0.00	0.00	0.00	0.00	0.00	502.70
Total	2,434.54	0.00	0.00	0.00	0.00	0.00	0.00	2,434.54
3673-0	51 MINE ST							
W01	1,269.68	0.00	0.00	0.00	0.00	0.00	0.00	1,269.68
WP1	9.86	0.00	0.00	0.00	0.00	0.00	0.00	9.86
WP2	31.24	0.00	0.00	0.00	0.00	0.00	0.00	31.24
Water-Total	1,310.78	0.00	0.00	0.00	0.00	0.00	0.00	1,310.78
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	1,378.71	0.00	0.00	0.00	0.00	0.00	0.00	1,378.71
3679-0	35 SEMINARY PL							
W01	1,828.19	0.00	0.00	0.00	0.00	1,828.19-	0.00	0.00
WP2	72.21	0.00	0.00	0.00	0.00	72.21-	0.00	0.00
Water-Total	1,900.40	0.00	0.00	0.00	0.00	1,900.40-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	2,124.54	0.00	0.00	0.00	0.00	2,124.54-	0.00	0.00
SP2	83.92	0.00	0.00	0.00	0.00	83.92-	0.00	0.00
Sewer-Total	2,208.46	0.00	0.00	0.00	0.00	2,208.47-	0.00	0.01-
Fire	154.33	0.00	0.00	0.00	0.00	154.33-	0.03-	0.00
Total	4,263.19	0.00	0.00	0.00	0.00	4,263.20-	0.03-	0.01-
3680-0	40 COLLEGE AV							
Sewer	2,273.18-	0.00	0.00	0.00	0.00	0.00	0.00	2,273.18-
3681-0	18 COLLEGE AV							
W01	1,037.31	0.00	0.00	0.00	0.00	0.00	0.00	1,037.31
WP2	40.97	0.00	0.00	0.00	0.00	0.00	0.00	40.97
Water-Total	1,078.28	0.00	0.00	0.00	0.00	0.00	0.00	1,078.28
S01	1,205.46	0.00	0.00	0.00	0.00	0.00	0.00	1,205.46
SP2	47.62	0.00	0.00	0.00	0.00	0.00	0.00	47.62
Sewer-Total	1,253.08	0.00	0.00	0.00	0.00	0.00	0.00	1,253.08
Total	2,331.36	0.00	0.00	0.00	0.00	0.00	0.00	2,331.36
3684-0	70 COLLEGE AV							
W01	2,486.48-	0.00	0.00	0.00	0.00	0.00	0.00	2,486.48-
ZWS	111.79-	0.00	0.00	0.00	0.00	0.00	0.00	111.79-
Water-Total	2,598.27-	0.00	0.00	0.00	0.00	0.00	0.00	2,598.27-
S01	2,891.78-	0.00	0.00	0.00	0.00	0.00	0.00	2,891.78-
ZSS	129.94-	0.00	0.00	0.00	0.00	0.00	0.00	129.94-
Sewer-Total	3,021.72-	0.00	0.00	0.00	0.00	0.00	0.00	3,021.72-
Total	5,619.99-	0.00	0.00	0.00	0.00	0.00	0.00	5,619.99-
3689-0	102 COLLEGE AV							
W01	286.55	0.00	0.00	0.00	0.00	0.00	0.00	286.55

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3689-0	102 COLLEGE AV		Continued					
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	292.28	0.00	0.00	0.00	0.00	0.00	0.00	292.28
S01	333.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	3.99	0.00	0.00	0.00	0.00	0.00	0.00	3.99
ZSS	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	339.65	0.00	0.00	0.00	0.00	0.00	0.00	339.65
Total	631.93	0.00	0.00	0.00	0.00	0.00	0.00	631.93
3690-0	106 COLLEGE AV							
W01	338.13	0.00	0.00	0.00	0.00	0.00	0.00	338.13
WP1	6.76	0.00	0.00	0.00	0.00	0.00	0.00	6.76
Water-Total	344.89	0.00	0.00	0.00	0.00	0.00	0.00	344.89
S01	392.94	0.00	0.00	0.00	0.00	0.00	0.00	392.94
SP1	7.53	0.00	0.00	0.00	0.00	0.00	0.00	7.53
Sewer-Total	400.47	0.00	0.00	0.00	0.00	0.00	0.00	400.47
Total	745.36	0.00	0.00	0.00	0.00	0.00	0.00	745.36
3696-0	180 COLLEGE AV							
W04	114.56	0.00	0.00	0.00	0.00	114.56-	0.00	0.00
WP1	2.30	0.00	0.00	0.00	0.00	2.30-	0.00	0.00
Water-Total	116.86	0.00	0.00	0.00	0.00	116.86-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	3.85-	0.00	3.85-
S01	110.04	0.00	0.00	0.00	0.00	110.04-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	111.37	0.00	0.00	0.00	0.00	115.22-	0.00	3.85-
Fire	200.00	0.00	0.00	0.00	0.00	200.00-	0.00	0.00
Total	428.23	0.00	0.00	0.00	0.00	432.08-	0.00	3.85-
3698-0	190 COLLEGE AV							
W01	17.33	0.00	0.00	0.00	0.00	17.33-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	109.06-	0.00	109.06-
Total	17.33	0.00	0.00	0.00	0.00	126.39-	0.00	109.06-
3706-0	106 HAMILTON ST							
W01	145.66	0.00	0.00	0.00	0.00	0.00	0.00	145.66
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	148.41	0.00	0.00	0.00	0.00	0.00	0.00	148.41
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	311.45	0.00	0.00	0.00	0.00	0.00	0.00	311.45
3707-0	108 HAMILTON ST							
W01	94.64	0.00	0.00	0.00	0.00	0.00	0.00	94.64
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	97.05	0.00	0.00	0.00	0.00	0.00	0.00	97.05
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3707-0	108 HAMILTON ST		Continued					
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	239.71	0.00	0.00	0.00	0.00	0.00	0.00	239.71
3708-0	110 HAMILTON ST							
W01	346.44	0.00	0.00	0.00	0.00	0.00	0.00	346.44
WP1	6.88	0.00	0.00	0.00	0.00	0.00	0.00	6.88
Water-Total	353.32	0.00	0.00	0.00	0.00	0.00	0.00	353.32
S01	399.60	0.00	0.00	0.00	0.00	0.00	0.00	399.60
SP1	7.99	0.00	0.00	0.00	0.00	0.00	0.00	7.99
Sewer-Total	407.59	0.00	0.00	0.00	0.00	0.00	0.00	407.59
Total	760.91	0.00	0.00	0.00	0.00	0.00	0.00	760.91
3709-0	114 HAMILTON ST							
W01	227.21	0.00	0.00	0.00	0.00	0.00	0.00	227.21
WP1	4.47	0.00	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	231.68	0.00	0.00	0.00	0.00	0.00	0.00	231.68
S01	259.74	0.00	0.00	0.00	0.00	0.00	0.00	259.74
SP1	5.19	0.00	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	264.93	0.00	0.00	0.00	0.00	0.00	0.00	264.93
Total	496.61	0.00	0.00	0.00	0.00	0.00	0.00	496.61
3714-0	124 HAMILTON ST							
W01	92.19	0.00	0.00	0.00	0.00	0.00	0.00	92.19
WP1	1.95	0.00	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	94.14	0.00	0.00	0.00	0.00	0.00	0.00	94.14
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	209.62	0.00	0.00	0.00	0.00	0.00	0.00	209.62
3716-0	136 HAMILTON ST							
W01	1,079.66	0.00	0.00	0.00	0.00	0.00	0.00	1,079.66
WP1	22.47	0.00	0.00	0.00	0.00	0.00	0.00	22.47
Water-Total	1,102.13	0.00	0.00	0.00	0.00	0.00	0.00	1,102.13
S01	632.70	0.00	0.00	0.00	0.00	0.00	0.00	632.70
SP1	12.65	0.00	0.00	0.00	0.00	0.00	0.00	12.65
Sewer-Total	645.35	0.00	0.00	0.00	0.00	0.00	0.00	645.35
Total	1,747.48	0.00	0.00	0.00	0.00	0.00	0.00	1,747.48
3718-0	140 HAMILTON ST							
W01	206.32	0.00	0.00	0.00	0.00	0.00	0.00	206.32
WP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	210.45	0.00	0.00	0.00	0.00	0.00	0.00	210.45
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	455.01	0.00	0.00	0.00	0.00	0.00	0.00	455.01
3722-0	154 HAMILTON ST							
W01	1,352.52	0.00	0.00	0.00	0.00	0.00	0.00	1,352.52

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3722-0	154 HAMILTON ST		Continued					
WP2	53.42	0.00	0.00	0.00	0.00	0.00	0.00	53.42
Water-Total	1,405.94	0.00	0.00	0.00	0.00	0.00	0.00	1,405.94
S01	1,571.76	0.00	0.00	0.00	0.00	938.70-	0.00	633.06
SP2	62.08	0.00	0.00	0.00	0.00	62.08-	0.00	0.00
Sewer-Total	1,633.84	0.00	0.00	0.00	0.00	1,000.78-	0.00	633.06
Total	3,039.78	0.00	0.00	0.00	0.00	1,000.78-	0.00	2,039.00
3724-0	160 HAMILTON ST							
W01	131.81	0.00	0.00	0.00	0.00	0.00	0.00	131.81
WP1	2.64	0.00	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	134.45	0.00	0.00	0.00	0.00	0.00	0.00	134.45
S01	153.18	0.00	0.00	0.00	0.00	0.00	0.00	153.18
SP1	3.06	0.00	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	156.24	0.00	0.00	0.00	0.00	0.00	0.00	156.24
Total	290.69	0.00	0.00	0.00	0.00	0.00	0.00	290.69
3725-0	164 HAMILTON ST							
W01	149.01	0.00	0.00	0.00	0.00	0.00	0.00	149.01
WP1	2.98	0.00	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	151.99	0.00	0.00	0.00	0.00	0.00	0.00	151.99
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	328.61	0.00	0.00	0.00	0.00	0.00	0.00	328.61
3728-0	170 HAMILTON ST							
W01	162.72	0.00	0.00	0.00	0.00	0.00	0.00	162.72
WP1	3.21	0.00	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	165.93	0.00	0.00	0.00	0.00	0.00	0.00	165.93
S01	186.48	0.00	0.00	0.00	0.00	0.00	0.00	186.48
SP1	3.73	0.00	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	190.21	0.00	0.00	0.00	0.00	0.00	0.00	190.21
Total	356.14	0.00	0.00	0.00	0.00	0.00	0.00	356.14
3730-0	178 HAMILTON ST							
W01	173.48	0.00	0.00	0.00	0.00	0.00	0.00	173.48
WP1	3.55	0.00	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	177.03	0.00	0.00	0.00	0.00	0.00	0.00	177.03
S01	206.46	0.00	0.00	0.00	0.00	0.00	0.00	206.46
SP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	210.59	0.00	0.00	0.00	0.00	0.00	0.00	210.59
Total	387.62	0.00	0.00	0.00	0.00	0.00	0.00	387.62
3731-0	180 HAMILTON ST							
Sewer	103.41-	0.00	0.00	0.00	0.00	0.00	0.00	103.41-
3732-0	182 HAMILTON ST							
W01	263.63	0.00	0.00	0.00	0.00	0.00	0.00	263.63
WP1	5.27	0.00	0.00	0.00	0.00	0.00	0.00	5.27
Water-Total	268.90	0.00	0.00	0.00	0.00	0.00	0.00	268.90
S01	306.36	0.00	0.00	0.00	0.00	0.00	0.00	306.36

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3732-0	182 HAMILTON ST		Continued					
SP1	6.13	0.00	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	312.49	0.00	0.00	0.00	0.00	0.00	0.00	312.49
Total	581.39	0.00	0.00	0.00	0.00	0.00	0.00	581.39
3735-0	200 HAMILTON ST							
W01	601.48	0.00	0.00	0.00	0.00	601.48-	0.00	0.00
WP1	12.04	0.00	0.00	0.00	0.00	12.04-	0.00	0.00
Water-Total	613.52	0.00	0.00	0.00	0.00	613.52-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	138.85-	0.00	138.85-
S01	446.22	0.00	0.00	0.00	0.00	446.22-	0.00	0.00
SP1	8.92	0.00	0.00	0.00	0.00	8.92-	0.00	0.00
Sewer-Total	455.14	0.00	0.00	0.00	0.00	593.99-	0.00	138.85-
Total	1,068.66	0.00	0.00	0.00	0.00	1,207.51-	0.00	138.85-
3742-0	214 HAMILTON ST							
W01	177.66	0.00	0.00	0.00	0.00	0.00	0.00	177.66
WP1	3.55	0.00	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	181.21	0.00	0.00	0.00	0.00	0.00	0.00	181.21
S01	206.46	0.00	0.00	0.00	0.00	0.00	0.00	206.46
SP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	210.59	0.00	0.00	0.00	0.00	0.00	0.00	210.59
Total	391.80	0.00	0.00	0.00	0.00	0.00	0.00	391.80
3743-0	216 HAMILTON ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
3747-0	226 HAMILTON ST							
W01	171.93	0.00	0.00	0.00	0.00	0.00	0.00	171.93
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	175.38	0.00	0.00	0.00	0.00	0.00	0.00	175.38
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	243.31	0.00	0.00	0.00	0.00	0.00	0.00	243.31
3750-0	232 HAMILTON ST							
W01	1,222.86	0.00	0.00	0.00	0.00	0.00	0.00	1,222.86
WP1	9.97	0.00	0.00	0.00	0.00	0.00	0.00	9.97
ZWS	16.93	0.00	0.00	0.00	0.00	0.00	0.00	16.93
Water-Total	1,249.76	0.00	0.00	0.00	0.00	0.00	0.00	1,249.76
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	1,467.14	0.00	0.00	0.00	0.00	0.00	0.00	1,467.14
3753-0	240 HAMILTON ST							
W01	226.90	0.00	0.00	0.00	0.00	0.00	0.00	226.90
WP1	4.58	0.00	0.00	0.00	0.00	0.00	0.00	4.58
Water-Total	231.48	0.00	0.00	0.00	0.00	0.00	0.00	231.48
S01	266.40	0.00	0.00	0.00	0.00	0.00	0.00	266.40

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3753-0	240 HAMILTON ST		Continued					
SP1	5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	271.73	0.00	0.00	0.00	0.00	0.00	0.00	271.73
Total	503.21	0.00	0.00	0.00	0.00	0.00	0.00	503.21
3754-0	242 HAMILTON ST							
Sewer	193.77-	0.00	0.00	0.00	0.00	0.00	0.00	193.77-
3755-0	244 HAMILTON ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3757-0	254 HAMILTON ST							
W01	446.91	0.00	0.00	0.00	0.00	446.91-	0.00	0.00
WP1	8.94	0.00	0.00	0.00	0.00	8.94-	0.00	0.00
Water-Total	455.85	0.00	0.00	0.00	0.00	455.85-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	60.00-	0.00	60.00-
S01	286.38	0.00	0.00	0.00	0.00	286.38-	0.00	0.00
SP1	5.73	0.00	0.00	0.00	0.00	5.73-	0.00	0.00
Sewer-Total	292.11	0.00	0.00	0.00	0.00	352.11-	0.00	60.00-
Total	747.96	0.00	0.00	0.00	0.00	807.96-	0.00	60.00-
3760-0	264 HAMILTON ST							
W01	216.60	0.00	0.00	0.00	0.00	0.00	0.00	216.60
WP1	4.36	0.00	0.00	0.00	0.00	0.00	0.00	4.36
Water-Total	220.96	0.00	0.00	0.00	0.00	0.00	0.00	220.96
S01	253.08	0.00	0.00	0.00	0.00	0.00	0.00	253.08
SP1	5.06	0.00	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	258.14	0.00	0.00	0.00	0.00	0.00	0.00	258.14
Total	479.10	0.00	0.00	0.00	0.00	0.00	0.00	479.10
3768-0	157 HAMILTON ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3769-0	159 HAMILTON ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3769-0	159 HAMILTON ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3777-0	175 HAMILTON ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3780-0	181 HAMILTON ST							
W01	166.72-	0.00	0.00	0.00	0.00	0.00	0.00	166.72-
3782-0	185 HAMILTON ST							
W01	97.51	0.00	0.00	0.00	0.00	97.51-	0.00	0.00
WP1	1.95	0.00	0.00	0.00	0.00	1.95-	0.00	0.00
Water-Total	99.46	0.00	0.00	0.00	0.00	99.46-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	5.06-	0.00	5.06-
S01	113.22	0.00	0.00	0.00	0.00	113.22-	0.00	0.00
SP1	2.26	0.00	0.00	0.00	0.00	2.26-	0.00	0.00
Sewer-Total	115.48	0.00	0.00	0.00	0.00	120.54-	0.00	5.06-
Total	214.94	0.00	0.00	0.00	0.00	220.00-	0.00	5.06-
3787-0	209 HAMILTON ST							
W01	1,511.45	0.00	0.00	0.00	0.00	0.00	0.00	1,511.45
WP2	59.76	0.00	0.00	0.00	0.00	0.00	0.00	59.76
Water-Total	1,571.21	0.00	0.00	0.00	0.00	0.00	0.00	1,571.21
S01	1,758.24	0.00	0.00	0.00	0.00	0.00	0.00	1,758.24
SP2	69.45	0.00	0.00	0.00	0.00	0.00	0.00	69.45
Sewer-Total	1,827.69	0.00	0.00	0.00	0.00	0.00	0.00	1,827.69
Total	3,398.90	0.00	0.00	0.00	0.00	0.00	0.00	3,398.90
3794-0	223 HAMILTON ST							
W01	183.54	0.00	0.00	0.00	0.00	0.00	0.00	183.54
WP1	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	187.21	0.00	0.00	0.00	0.00	0.00	0.00	187.21
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	404.59	0.00	0.00	0.00	0.00	0.00	0.00	404.59
3795-0	225 HAMILTON ST							
W01	126.16	0.00	0.00	0.00	0.00	0.00	0.00	126.16
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	128.68	0.00	0.00	0.00	0.00	0.00	0.00	128.68
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3795-0	225 HAMILTON ST		Continued					
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	278.13	0.00	0.00	0.00	0.00	0.00	0.00	278.13
3797-0	229 HAMILTON ST							
W01	609.61	0.00	0.00	0.00	0.00	100.00-	0.00	509.61
WP1	8.25	0.00	0.00	0.00	0.00	0.00	0.00	8.25
Water-Total	617.86	0.00	0.00	0.00	0.00	100.00-	0.00	517.86
S01	99.90	0.00	0.00	0.00	0.00	0.00	0.00	99.90
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	0.00	0.00	101.90
Total	719.76	0.00	0.00	0.00	0.00	100.00-	0.00	619.76
3801-0	237 HAMILTON ST							
W01	49.59	0.00	0.00	0.00	0.00	49.59-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	50.74	0.00	0.00	0.00	0.00	50.74-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.33-	0.00	0.33-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	68.26-	0.00	0.33-
Total	118.67	0.00	0.00	0.00	0.00	119.00-	0.00	0.33-
3802-0	239 HAMILTON ST							
W01	234.95	0.00	0.00	0.00	0.00	0.00	0.00	234.95
WP1	4.70	0.00	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	239.65	0.00	0.00	0.00	0.00	0.00	0.00	239.65
S01	273.06	0.00	0.00	0.00	0.00	0.00	0.00	273.06
SP1	5.46	0.00	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	278.52	0.00	0.00	0.00	0.00	0.00	0.00	278.52
Total	518.17	0.00	0.00	0.00	0.00	0.00	0.00	518.17
3812-0	279 HAMILTON ST							
W01	147.98	0.00	0.00	0.00	0.00	0.00	0.00	147.98
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	150.85	0.00	0.00	0.00	0.00	0.00	0.00	150.85
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	320.68	0.00	0.00	0.00	0.00	0.00	0.00	320.68
3813-0	281 HAMILTON ST							
W01	1,428.54	0.00	0.00	0.00	0.00	1,428.54-	0.00	0.00
WP1	17.07	0.00	0.00	0.00	0.00	17.07-	0.00	0.00
ZWS	12.03	0.00	0.00	0.00	0.00	12.03-	0.00	0.00
Water-Total	1,457.64	0.00	0.00	0.00	0.00	1,457.64-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	41.64-	0.00	41.64-
S01	352.98	0.00	0.00	0.00	0.00	352.98-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3813-0	281 HAMILTON ST		Continued					
SP1	7.06	0.00	0.00	0.00	0.00	7.06-	0.00	0.00
Sewer-Total	360.04	0.00	0.00	0.00	0.00	401.68-	0.00	41.64-
Total	1,817.68	0.00	0.00	0.00	0.00	1,859.32-	0.00	41.64-
3814-0	283 HAMILTON ST							
W01	172.10	0.00	0.00	0.00	0.00	0.00	0.00	172.10
WP1	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	175.54	0.00	0.00	0.00	0.00	0.00	0.00	175.54
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	379.34	0.00	0.00	0.00	0.00	0.00	0.00	379.34
3823-0	4 WOODBRIDGE ST							
W01	318.67	0.00	0.00	0.00	0.00	0.00	0.00	318.67
WP1	5.51	0.00	0.00	0.00	0.00	0.00	0.00	5.51
Water-Total	324.18	0.00	0.00	0.00	0.00	0.00	0.00	324.18
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	392.11	0.00	0.00	0.00	0.00	0.00	0.00	392.11
3824-0	6 WOODBRIDGE ST							
Sewer	0.03-	0.00	0.00	0.00	0.00	0.00	0.00	0.03-
3827-0	12 WOODBRIDGE ST							
W01	63.94	0.00	0.00	0.00	0.00	0.00	0.00	63.94
WP1	1.26	0.00	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	65.20	0.00	0.00	0.00	0.00	0.00	0.00	65.20
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	74.73	0.00	0.00	0.00	0.00	0.00	0.00	74.73
Total	139.93	0.00	0.00	0.00	0.00	0.00	0.00	139.93
3828-0	14 WOODBRIDGE ST							
W01	103.52	0.00	0.00	0.00	0.00	0.00	0.00	103.52
WP1	2.06	0.00	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	105.58	0.00	0.00	0.00	0.00	0.00	0.00	105.58
S01	119.88	0.00	0.00	0.00	0.00	0.00	0.00	119.88
SP1	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	122.28	0.00	0.00	0.00	0.00	0.00	0.00	122.28
Total	227.86	0.00	0.00	0.00	0.00	0.00	0.00	227.86
3829-0	16 WOODBRIDGE ST							
W01	119.78	0.00	0.00	0.00	0.00	0.00	0.00	119.78
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	122.19	0.00	0.00	0.00	0.00	0.00	0.00	122.19
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3829-0	16 WOODBRIDGE ST		Continued					
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	264.85	0.00	0.00	0.00	0.00	0.00	0.00	264.85
3843-0	15 WOODBRIDGE ST							
W01	57.95	0.00	0.00	0.00	0.00	57.95-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	59.10	0.00	0.00	0.00	0.00	59.10-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.94-	0.00	0.01-
Total	127.03	0.00	0.00	0.00	0.00	127.04-	0.00	0.01-
3844-0	17 WOODBRIDGE ST							
W01	401.17	0.00	0.00	0.00	0.00	0.00	0.00	401.17
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	4.56	0.00	0.00	0.00	0.00	0.00	0.00	4.56
Water-Total	409.18	0.00	0.00	0.00	0.00	0.00	0.00	409.18
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	477.11	0.00	0.00	0.00	0.00	0.00	0.00	477.11
3850-0	2 RAILROAD AV							
W01	300.98	0.00	0.00	0.00	0.00	0.00	0.00	300.98
WP1	6.07	0.00	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total	307.05	0.00	0.00	0.00	0.00	0.00	0.00	307.05
S01	352.98	0.00	0.00	0.00	0.00	0.00	0.00	352.98
SP1	7.06	0.00	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	360.04	0.00	0.00	0.00	0.00	0.00	0.00	360.04
Total	667.09	0.00	0.00	0.00	0.00	0.00	0.00	667.09
3856-0	36 RAILROAD AV							
W01	303.67	0.00	0.00	0.00	0.00	303.67-	0.00	0.00
WP1	8.71	0.00	0.00	0.00	0.00	8.71-	0.00	0.00
Water-Total	312.38	0.00	0.00	0.00	0.00	312.38-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	190.52-	0.00	190.52-
S01	159.84	0.00	0.00	0.00	0.00	159.84-	0.00	0.00
SP1	3.20	0.00	0.00	0.00	0.00	3.20-	0.00	0.00
Sewer-Total	163.04	0.00	0.00	0.00	0.00	353.56-	0.00	190.52-
Total	475.42	0.00	0.00	0.00	0.00	665.94-	0.00	190.52-
3859-0	74 RAILROAD AV							
W01	3,702.23	0.00	0.00	0.00	0.00	0.00	0.00	3,702.23
WP2	146.24	0.00	0.00	0.00	0.00	0.00	0.00	146.24
Water-Total	3,848.47	0.00	0.00	0.00	0.00	0.00	0.00	3,848.47
S01	4,302.36	0.00	0.00	0.00	0.00	0.00	0.00	4,302.36

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3859-0	74 RAILROAD AV		Continued					
SP2	169.94	0.00	0.00	0.00	0.00	0.00	0.00	169.94
Sewer-Total	4,472.30	0.00	0.00	0.00	0.00	0.00	0.00	4,472.30
Total	8,320.77	0.00	0.00	0.00	0.00	0.00	0.00	8,320.77
3860-0	51 RAILROAD AV							
Sewer	100.10-	0.00	0.00	0.00	0.00	0.00	0.00	100.10-
3863-0	2 JERSEY AV							
W01	693.16	0.00	0.00	0.00	0.00	0.00	0.00	693.16
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	699.01	0.00	0.00	0.00	0.00	0.00	0.00	699.01
S01	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
SP1	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
Total	1,045.46	0.00	0.00	0.00	0.00	0.00	0.00	1,045.46
3864-0	4 JERSEY AV							
W01	3,085.35	0.00	0.00	0.00	0.00	0.00	0.00	3,085.35
WP1	11.57	0.00	0.00	0.00	0.00	0.00	0.00	11.57
WP2	69.50	0.00	0.00	0.00	0.00	0.00	0.00	69.50
ZWS	16.96	0.00	0.00	0.00	0.00	0.00	0.00	16.96
Water-Total	3,183.38	0.00	0.00	0.00	0.00	0.00	0.00	3,183.38
S01	2,044.62	0.00	0.00	0.00	0.00	0.00	0.00	2,044.62
SP2	80.76	0.00	0.00	0.00	0.00	0.00	0.00	80.76
Sewer-Total	2,125.38	0.00	0.00	0.00	0.00	0.00	0.00	2,125.38
Total	5,308.76	0.00	0.00	0.00	0.00	0.00	0.00	5,308.76
3865-0	8 JERSEY AV							
W01	831.97	0.00	0.00	0.00	0.00	457.10-	0.00	374.87
WP1	13.41	0.00	0.00	0.00	0.00	13.41-	0.00	0.00
Water-Total	845.38	0.00	0.00	0.00	0.00	470.51-	0.00	374.87
S01	586.08	0.00	0.00	0.00	0.00	586.08-	0.00	0.00
SP1	11.72	0.00	0.00	0.00	0.00	11.72-	0.00	0.00
Sewer-Total	597.80	0.00	0.00	0.00	0.00	597.80-	0.00	0.00
Total	1,443.18	0.00	0.00	0.00	0.00	1,068.31-	0.00	374.87
3866-0	10 JERSEY AV							
W01	63.25-	0.00	0.00	0.00	0.00	0.00	0.00	63.25-
3871-0	40 JERSEY AV							
W01	21,869.50	0.00	0.00	0.00	0.00	0.00	0.00	21,869.50
WP2	863.85	0.00	0.00	0.00	0.00	0.00	0.00	863.85
Water-Total	22,733.35	0.00	0.00	0.00	0.00	0.00	0.00	22,733.35
S01	25,414.56	0.00	0.00	0.00	0.00	0.00	0.00	25,414.56
SP2	1,003.88	0.00	0.00	0.00	0.00	0.00	0.00	1,003.88
Sewer-Total	26,418.44	0.00	0.00	0.00	0.00	0.00	0.00	26,418.44
Total	49,151.79	0.00	0.00	0.00	0.00	0.00	0.00	49,151.79
3872-0	64 JERSEY AV							
W01	507.38	0.00	0.00	0.00	0.00	0.00	0.00	507.38

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3872-0	64 JERSEY AV		Continued					
WP1	8.48	0.00	0.00	0.00	0.00	0.00	0.00	8.48
Water-Total	515.86	0.00	0.00	0.00	0.00	0.00	0.00	515.86
S01	492.84	0.00	0.00	0.00	0.00	0.00	0.00	492.84
SP1	9.86	0.00	0.00	0.00	0.00	0.00	0.00	9.86
Sewer-Total	502.70	0.00	0.00	0.00	0.00	0.00	0.00	502.70
Total	1,018.56	0.00	0.00	0.00	0.00	0.00	0.00	1,018.56
3876-0	76 JERSEY AV							
W01	55.50	0.00	0.00	0.00	0.00	55.50-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	56.65	0.00	0.00	0.00	0.00	56.65-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.30-	0.00	0.30-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	68.23-	0.00	0.30-
Total	124.58	0.00	0.00	0.00	0.00	124.88-	0.00	0.30-
3877-0	78 JERSEY AV							
W01	528.80	0.00	0.00	0.00	0.00	457.90-	0.00	70.90
WP1	7.34	0.00	0.00	0.00	0.00	7.34-	0.00	0.00
Water-Total	536.14	0.00	0.00	0.00	0.00	465.24-	0.00	70.90
S01	426.24	0.00	0.00	0.00	0.00	426.24-	0.00	0.00
SP1	8.52	0.00	0.00	0.00	0.00	8.52-	0.00	0.00
Sewer-Total	434.76	0.00	0.00	0.00	0.00	434.76-	0.00	0.00
Total	970.90	0.00	0.00	0.00	0.00	900.00-	0.00	70.90
3878-0	80 JERSEY AV							
W01	286.55	0.00	0.00	0.00	0.00	286.55-	0.00	0.00
WP1	5.73	0.00	0.00	0.00	0.00	5.73-	0.00	0.00
Water-Total	292.28	0.00	0.00	0.00	0.00	292.28-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	6.06-	0.00	6.06-
S01	333.00	0.00	0.00	0.00	0.00	333.00-	0.00	0.00
SP1	6.66	0.00	0.00	0.00	0.00	6.66-	0.00	0.00
Sewer-Total	339.66	0.00	0.00	0.00	0.00	345.72-	0.00	6.06-
Total	631.94	0.00	0.00	0.00	0.00	638.00-	0.00	6.06-
3879-0	84 JERSEY AV							
W01	197.66	0.00	0.00	0.00	0.00	60.12-	0.00	137.54
WP1	3.90	0.00	0.00	0.00	0.00	1.15-	0.00	2.75
Water-Total	201.56	0.00	0.00	0.00	0.00	61.27-	0.00	140.29
S01	159.84	0.00	0.00	0.00	0.00	123.53-	0.00	36.31
SP1	3.20	0.00	0.00	0.00	0.00	3.20-	0.00	0.00
Sewer-Total	163.04	0.00	0.00	0.00	0.00	126.73-	0.00	36.31
Total	364.60	0.00	0.00	0.00	0.00	188.00-	0.00	176.60
3880-0	86 JERSEY AV							
W01	120.73	0.00	0.00	0.00	0.00	0.00	0.00	120.73
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	123.14	0.00	0.00	0.00	0.00	0.00	0.00	123.14
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3880-0	86 JERSEY AV		Continued					
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	265.80	0.00	0.00	0.00	0.00	0.00	0.00	265.80
3881-0	88 JERSEY AV							
W01	114.92	0.00	0.00	0.00	0.00	114.92-	1.02-	0.00
WP1	2.30	0.00	0.00	0.00	0.00	2.30-	0.02-	0.00
Water-Total	117.22	0.00	0.00	0.00	0.00	117.22-	1.04-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	69.32-	0.00	69.32-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	137.25-	0.00	69.32-
Total	185.15	0.00	0.00	0.00	0.00	254.47-	1.04-	69.32-
3882-0	350 JERSEY AV							
W01	1,833.92	0.00	0.00	0.00	0.00	1,833.92-	0.00	0.00
WP2	72.44	0.00	0.00	0.00	0.00	72.44-	0.00	0.00
Water-Total	1,906.36	0.00	0.00	0.00	0.00	1,906.36-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	11.46-	0.00	11.46-
S01	1,008.18	0.00	0.00	0.00	0.00	1,008.18-	0.00	0.00
SP2	39.46	0.00	0.00	0.00	0.00	39.46-	0.00	0.00
Sewer-Total	1,047.64	0.00	0.00	0.00	0.00	1,059.10-	0.00	11.46-
Fire	150.00	0.00	0.00	0.00	0.00	150.00-	0.00	0.00
Total	3,104.00	0.00	0.00	0.00	0.00	3,115.46-	0.00	11.46-
3883-0	29 JERSEY AV							
W01	1,575.35	0.00	0.00	0.00	0.00	0.00	0.00	1,575.35
WP1	11.93	0.00	0.00	0.00	0.00	0.00	0.00	11.93
ZWS	23.82	0.00	0.00	0.00	0.00	0.00	0.00	23.82
Water-Total	1,611.10	0.00	0.00	0.00	0.00	0.00	0.00	1,611.10
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	1,855.66	0.00	0.00	0.00	0.00	0.00	0.00	1,855.66
3884-0	31 JERSEY AV							
W01	767.97	0.00	0.00	0.00	0.00	0.00	0.00	767.97
WP1	8.60	0.00	0.00	0.00	0.00	0.00	0.00	8.60
ZWS	6.74	0.00	0.00	0.00	0.00	0.00	0.00	6.74
Water-Total	783.31	0.00	0.00	0.00	0.00	0.00	0.00	783.31
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	987.11	0.00	0.00	0.00	0.00	0.00	0.00	987.11
3886-0	35 JERSEY AV							
W01	320.94	0.00	0.00	0.00	0.00	0.00	0.00	320.94
WP1	6.42	0.00	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	327.36	0.00	0.00	0.00	0.00	0.00	0.00	327.36
S01	372.96	0.00	0.00	0.00	0.00	0.00	0.00	372.96

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3886-0	35 JERSEY AV		Continued					
SP1	4.92	0.00	0.00	0.00	0.00	0.00	0.00	4.92
Sewer-Total	377.88	0.00	0.00	0.00	0.00	0.00	0.00	377.88
Total	705.24	0.00	0.00	0.00	0.00	0.00	0.00	705.24
3889-0	41 JERSEY AV							
W01	467.90	0.00	0.00	0.00	0.00	0.00	0.00	467.90
WP1	9.40	0.00	0.00	0.00	0.00	0.00	0.00	9.40
Water-Total	477.30	0.00	0.00	0.00	0.00	0.00	0.00	477.30
S01	546.12	0.00	0.00	0.00	0.00	0.00	0.00	546.12
SP1	10.92	0.00	0.00	0.00	0.00	0.00	0.00	10.92
Sewer-Total	557.04	0.00	0.00	0.00	0.00	0.00	0.00	557.04
Total	1,034.34	0.00	0.00	0.00	0.00	0.00	0.00	1,034.34
3890-0	47 JERSEY AV							
W01	108.89	0.00	0.00	0.00	0.00	0.00	0.00	108.89
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	111.07	0.00	0.00	0.00	0.00	0.00	0.00	111.07
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	240.14	0.00	0.00	0.00	0.00	0.00	0.00	240.14
3891-0	51 JERSEY AV							
W01	298.33	0.00	0.00	0.00	0.00	0.00	0.00	298.33
WP1	5.96	0.00	0.00	0.00	0.00	0.00	0.00	5.96
Water-Total	304.29	0.00	0.00	0.00	0.00	0.00	0.00	304.29
S01	346.32	0.00	0.00	0.00	0.00	0.00	0.00	346.32
SP1	6.93	0.00	0.00	0.00	0.00	0.00	0.00	6.93
Sewer-Total	353.25	0.00	0.00	0.00	0.00	0.00	0.00	353.25
Total	657.54	0.00	0.00	0.00	0.00	0.00	0.00	657.54
3892-0	53 JERSEY AV							
W01	63.04	0.00	0.00	0.00	0.00	63.04-	0.00	0.00
WP1	1.26	0.00	0.00	0.00	0.00	1.26-	0.00	0.00
Water-Total	64.30	0.00	0.00	0.00	0.00	64.30-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.00-	0.00	1.00-
S01	73.26	0.00	0.00	0.00	0.00	73.26-	0.00	0.00
SP1	1.47	0.00	0.00	0.00	0.00	1.47-	0.00	0.00
Sewer-Total	74.73	0.00	0.00	0.00	0.00	75.73-	0.00	1.00-
Total	139.03	0.00	0.00	0.00	0.00	140.03-	0.00	1.00-
3894-0	57 JERSEY AV							
W01	173.33	0.00	0.00	0.00	0.00	173.33-	3.41-	0.00
WP1	3.45	0.00	0.00	0.00	0.00	3.35-	0.07-	0.10
Water-Total	176.78	0.00	0.00	0.00	0.00	176.68-	3.48-	0.10
Sewer	0.00	0.00	0.00	0.00	0.00	68.79-	0.00	68.79-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3894-0	57 JERSEY AV		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	136.72-	0.00	68.79-
Total	244.71	0.00	0.00	0.00	0.00	313.40-	3.48-	68.69-
3895-0	59 JERSEY AV							
W01	171.93	0.00	0.00	0.00	0.00	0.00	0.00	171.93
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	175.38	0.00	0.00	0.00	0.00	0.00	0.00	175.38
S01	67.48	0.00	0.00	0.00	0.00	0.00	0.00	67.48
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.81	0.00	0.00	0.00	0.00	0.00	0.00	68.81
Total	244.19	0.00	0.00	0.00	0.00	0.00	0.00	244.19
3898-0	65 JERSEY AV							
W01	202.84	0.00	0.00	0.00	0.00	202.84-	0.03-	0.00
WP1	4.01	0.00	0.00	0.00	0.00	4.01-	0.00	0.00
Water-Total	206.85	0.00	0.00	0.00	0.00	206.85-	0.03-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	233.10	0.00	0.00	0.00	0.00	233.10-	0.00	0.00
SP1	4.66	0.00	0.00	0.00	0.00	4.66-	0.00	0.00
Sewer-Total	237.76	0.00	0.00	0.00	0.00	237.77-	0.00	0.01-
Total	444.61	0.00	0.00	0.00	0.00	444.62-	0.03-	0.01-
3899-0	67 JERSEY AV							
W01	183.59	0.00	0.00	0.00	0.00	0.00	0.00	183.59
WP1	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	187.26	0.00	0.00	0.00	0.00	0.00	0.00	187.26
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	404.64	0.00	0.00	0.00	0.00	0.00	0.00	404.64
3901-0	71 JERSEY AV							
W01	1,295.21	0.00	0.00	0.00	0.00	0.00	0.00	1,295.21
WP1	11.36	0.00	0.00	0.00	0.00	0.00	0.00	11.36
ZWS	14.55	0.00	0.00	0.00	0.00	0.00	0.00	14.55
Water-Total	1,321.12	0.00	0.00	0.00	0.00	0.00	0.00	1,321.12
S01	526.14	0.00	0.00	0.00	0.00	0.00	0.00	526.14
SP1	10.52	0.00	0.00	0.00	0.00	0.00	0.00	10.52
Sewer-Total	536.66	0.00	0.00	0.00	0.00	0.00	0.00	536.66
Total	1,857.78	0.00	0.00	0.00	0.00	0.00	0.00	1,857.78
3906-0	89 JERSEY AV							
Sewer	0.12-	0.00	0.00	0.00	0.00	0.00	0.00	0.12-
3910-0	303 JERSEY AV							
W01	939.86	0.00	0.00	0.00	0.00	0.00	0.00	939.86
WP1	18.80	0.00	0.00	0.00	0.00	0.00	0.00	18.80
Water-Total	958.66	0.00	0.00	0.00	0.00	0.00	0.00	958.66
S01	286.38	0.00	0.00	0.00	0.00	0.00	0.00	286.38

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3910-0	303 JERSEY AV		Continued					
SP1	5.73	0.00	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	292.11	0.00	0.00	0.00	0.00	0.00	0.00	292.11
Total	1,250.77	0.00	0.00	0.00	0.00	0.00	0.00	1,250.77
3915-0	3 HAY ST							
W01	2.46-	0.00	0.00	0.00	0.00	0.00	0.00	2.46-
WP1	3.55-	0.00	0.00	0.00	0.00	0.00	0.00	3.55-
Water-Total	6.01-	0.00	0.00	0.00	0.00	0.00	0.00	6.01-
Sewer	0.00	0.00	0.00	0.00	0.00	12.81-	0.00	12.81-
S01	2.67-	0.00	0.00	0.00	0.00	0.00	0.00	2.67-
SP1	4.13-	0.00	0.00	0.00	0.00	0.00	0.00	4.13-
Sewer-Total	6.80-	0.00	0.00	0.00	0.00	12.81-	0.00	19.61-
Total	12.81-	0.00	0.00	0.00	0.00	12.81-	0.00	25.62-
3916-0	5 HAY ST							
W01	350.05	0.00	0.00	0.00	0.00	350.05-	0.00	0.00
WP1	6.99	0.00	0.00	0.00	0.00	6.99-	0.00	0.00
Water-Total	357.04	0.00	0.00	0.00	0.00	357.04-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	406.26	0.00	0.00	0.00	0.00	406.26-	0.00	0.00
SP1	8.13	0.00	0.00	0.00	0.00	8.13-	0.00	0.00
Sewer-Total	414.39	0.00	0.00	0.00	0.00	414.40-	0.00	0.01-
Total	771.43	0.00	0.00	0.00	0.00	771.44-	0.00	0.01-
3917-0	7 HAY ST							
W01	131.81	0.00	0.00	0.00	0.00	131.81-	0.00	0.00
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	134.45	0.00	0.00	0.00	0.00	134.45-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.31-	0.00	0.31-
S01	153.18	0.00	0.00	0.00	0.00	153.18-	0.00	0.00
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	156.55-	0.00	0.31-
Total	290.69	0.00	0.00	0.00	0.00	291.00-	0.00	0.31-
3919-0	12 SIMPLEX AV							
W01	347.07	0.00	0.00	0.00	0.00	0.00	0.00	347.07
WP1	4.71	0.00	0.00	0.00	0.00	0.00	0.00	4.71
ZWS	1.37	0.00	0.00	0.00	0.00	0.00	0.00	1.37
Water-Total	353.15	0.00	0.00	0.00	0.00	0.00	0.00	353.15
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	421.08	0.00	0.00	0.00	0.00	0.00	0.00	421.08
3926-0	58 1/2 SIMPLEX AV							
W01	133.71	0.00	0.00	0.00	0.00	133.71-	0.52-	0.00
WP1	3.20	0.00	0.00	0.00	0.00	3.20-	0.02-	0.00
Water-Total	136.91	0.00	0.00	0.00	0.00	136.91-	0.54-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	62.51-	0.00	62.51-
S01	119.88	0.00	0.00	0.00	0.00	119.88-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3926-0	58 1/2 SIMPLEX AV		Continued					
SP1	2.40	0.00	0.00	0.00	0.00	2.40-	0.00	0.00
Sewer-Total	122.28	0.00	0.00	0.00	0.00	184.79-	0.00	62.51-
Total	259.19	0.00	0.00	0.00	0.00	321.70-	0.54-	62.51-
3928-0	56 1/2 SIMPLEX AV							
Water	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
W01	164.03	0.00	0.00	0.00	0.00	0.00	0.00	164.03
WP1	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	222.48	0.00	0.00	0.00	0.00	0.00	0.00	222.48
Sewer	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	194.47	0.00	0.00	0.00	0.00	0.00	0.00	194.47
Total	416.95	0.00	0.00	0.00	0.00	0.00	0.00	416.95
3937-0	39 SIMPLEX AV							
W01	653.34	0.00	0.00	0.00	0.00	0.00	0.00	653.34
WP1	13.07	0.00	0.00	0.00	0.00	0.00	0.00	13.07
Water-Total	666.41	0.00	0.00	0.00	0.00	0.00	0.00	666.41
S01	253.08	0.00	0.00	0.00	0.00	0.00	0.00	253.08
SP1	5.06	0.00	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	258.14	0.00	0.00	0.00	0.00	0.00	0.00	258.14
Total	924.55	0.00	0.00	0.00	0.00	0.00	0.00	924.55
3945-0	59 SIMPLEX AV							
W01	412.63	0.00	0.00	0.00	0.00	0.00	0.00	412.63
WP1	8.26	0.00	0.00	0.00	0.00	0.00	0.00	8.26
Water-Total	420.89	0.00	0.00	0.00	0.00	0.00	0.00	420.89
S01	315.43	0.00	0.00	0.00	0.00	0.00	0.00	315.43
SP1	5.59	0.00	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	321.02	0.00	0.00	0.00	0.00	0.00	0.00	321.02
Total	741.91	0.00	0.00	0.00	0.00	0.00	0.00	741.91
3947-0	63 SIMPLEX AV							
W01	211.58	0.00	0.00	0.00	0.00	0.00	0.00	211.58
WP1	3.56	0.00	0.00	0.00	0.00	0.00	0.00	3.56
Water-Total	215.14	0.00	0.00	0.00	0.00	0.00	0.00	215.14
S01	206.46	0.00	0.00	0.00	0.00	0.00	0.00	206.46
SP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	210.59	0.00	0.00	0.00	0.00	0.00	0.00	210.59
Total	425.73	0.00	0.00	0.00	0.00	0.00	0.00	425.73
3949-0	2 MITCHELL AV							
W01	193.46	0.00	0.00	0.00	0.00	0.00	0.00	193.46
WP1	3.10	0.00	0.00	0.00	0.00	0.00	0.00	3.10
Water-Total	196.56	0.00	0.00	0.00	0.00	0.00	0.00	196.56
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3949-0	2 MITCHELL AV		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	264.49	0.00	0.00	0.00	0.00	0.00	0.00	264.49
3950-0	4 MITCHELL AV							
W01	373.03	0.00	0.00	0.00	0.00	0.00	0.00	373.03
WP1	7.45	0.00	0.00	0.00	0.00	0.00	0.00	7.45
Water-Total	380.48	0.00	0.00	0.00	0.00	0.00	0.00	380.48
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	448.41	0.00	0.00	0.00	0.00	0.00	0.00	448.41
3955-0	14 MITCHELL AV							
Sewer	0.44-	0.00	0.00	0.00	0.00	0.00	0.00	0.44-
3956-0	16 MITCHELL AV							
Sewer	0.33-	0.00	0.00	0.00	0.00	0.00	0.00	0.33-
3958-0	20 MITCHELL AV							
W01	91.70	0.00	0.00	0.00	0.00	91.70-	0.00	0.00
WP1	1.83	0.00	0.00	0.00	0.00	1.83-	0.00	0.00
Water-Total	93.53	0.00	0.00	0.00	0.00	93.53-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	65.00-	0.00	65.00-
S01	44.37	0.00	0.00	0.00	0.00	44.37-	0.00	0.00
Sewer-Total	44.37	0.00	0.00	0.00	0.00	109.37-	0.00	65.00-
Total	137.90	0.00	0.00	0.00	0.00	202.90-	0.00	65.00-
3960-0	24 MITCHELL AV							
W01	280.62	0.00	0.00	0.00	0.00	0.00	0.00	280.62
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	286.35	0.00	0.00	0.00	0.00	0.00	0.00	286.35
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	354.28	0.00	0.00	0.00	0.00	0.00	0.00	354.28
3961-0	26 MITCHELL AV							
W01	56.90	0.00	0.00	0.00	0.00	0.00	0.00	56.90
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.05	0.00	0.00	0.00	0.00	0.00	0.00	58.05
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	125.98	0.00	0.00	0.00	0.00	0.00	0.00	125.98
3965-0	34 MITCHELL AV							
W01	94.36	0.00	0.00	0.00	0.00	94.36-	0.00	0.00
WP1	2.06	0.00	0.00	0.00	0.00	2.06-	0.00	0.00
Water-Total	96.42	0.00	0.00	0.00	0.00	96.42-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3965-0	34 MITCHELL AV		Continued					
Sewer	0.00	0.00	0.00	0.00	0.00	1.30-	0.00	1.30-
S01	119.88	0.00	0.00	0.00	0.00	119.88-	0.00	0.00
SP1	2.40	0.00	0.00	0.00	0.00	2.40-	0.00	0.00
Sewer-Total	122.28	0.00	0.00	0.00	0.00	123.58-	0.00	1.30-
Total	218.70	0.00	0.00	0.00	0.00	220.00-	0.00	1.30-
3966-0	36 MITCHELL AV							
W01	160.47	0.00	0.00	0.00	0.00	0.00	0.00	160.47
WP1	3.21	0.00	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	163.68	0.00	0.00	0.00	0.00	0.00	0.00	163.68
S01	186.48	0.00	0.00	0.00	0.00	0.00	0.00	186.48
SP1	3.73	0.00	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	190.21	0.00	0.00	0.00	0.00	0.00	0.00	190.21
Total	353.89	0.00	0.00	0.00	0.00	0.00	0.00	353.89
3967-0	38 MITCHELL AV							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	257.89	0.00	0.00	0.00	0.00	0.00	0.00	257.89
WP1	5.16	0.00	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	293.05	0.00	0.00	0.00	0.00	0.00	0.00	293.05
S01	224.47	0.00	0.00	0.00	0.00	0.00	0.00	224.47
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	227.27	0.00	0.00	0.00	0.00	0.00	0.00	227.27
Total	520.32	0.00	0.00	0.00	0.00	0.00	0.00	520.32
3968-0	40 MITCHELL AV							
W01	188.67	0.00	0.00	0.00	0.00	0.00	0.00	188.67
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.45	0.00	0.00	0.00	0.00	0.00	0.00	192.45
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	307.93	0.00	0.00	0.00	0.00	0.00	0.00	307.93
3971-0	46 MITCHELL AV							
W01	475.00	0.00	0.00	0.00	0.00	0.00	0.00	475.00
WP1	9.51	0.00	0.00	0.00	0.00	0.00	0.00	9.51
Water-Total	484.51	0.00	0.00	0.00	0.00	0.00	0.00	484.51
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	1.00-	0.00	3.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	1.00-	0.00	236.76
Total	722.27	0.00	0.00	0.00	0.00	1.00-	0.00	721.27
3976-0	56 MITCHELL AV							
W01	412.62	0.00	0.00	0.00	0.00	0.00	0.00	412.62
WP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
ZWS	4.12	0.00	0.00	0.00	0.00	0.00	0.00	4.12
Water-Total	420.87	0.00	0.00	0.00	0.00	0.00	0.00	420.87
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3976-0	56 MITCHELL AV		Continued					
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	509.18	0.00	0.00	0.00	0.00	0.00	0.00	509.18
3977-0	58 MITCHELL AV							
W01	57.24	0.00	0.00	0.00	0.00	57.24-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.39	0.00	0.00	0.00	0.00	58.39-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.00-	0.00	1.00-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	68.93-	0.00	1.00-
Total	126.32	0.00	0.00	0.00	0.00	127.32-	0.00	1.00-
3978-0	60 MITCHELL AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
3979-0	62 MITCHELL AV							
W01	274.27	0.00	0.00	0.00	0.00	0.00	0.00	274.27
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	280.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	347.93	0.00	0.00	0.00	0.00	0.00	0.00	347.93
3982-0	1 MITCHELL AV							
W01	286.55	0.00	0.00	0.00	0.00	0.00	0.00	286.55
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	292.28	0.00	0.00	0.00	0.00	0.00	0.00	292.28
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	360.21	0.00	0.00	0.00	0.00	0.00	0.00	360.21
3984-0	5 MITCHELL AV							
W01	343.86	0.00	0.00	0.00	0.00	0.00	0.00	343.86
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total	350.73	0.00	0.00	0.00	0.00	0.00	0.00	350.73
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3984-0	5 MITCHELL AV		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	418.66	0.00	0.00	0.00	0.00	0.00	0.00	418.66
3986-0	9 MITCHELL AV							
W01	2,074.55	0.00	0.00	0.00	0.00	0.00	0.00	2,074.55
WP1	29.68	0.00	0.00	0.00	0.00	0.00	0.00	29.68
ZWS	15.69	0.00	0.00	0.00	0.00	0.00	0.00	15.69
Water-Total	2,119.92	0.00	0.00	0.00	0.00	0.00	0.00	2,119.92
S01	306.36	0.00	0.00	0.00	0.00	0.00	0.00	306.36
SP1	5.37	0.00	0.00	0.00	0.00	0.00	0.00	5.37
Sewer-Total	311.73	0.00	0.00	0.00	0.00	0.00	0.00	311.73
Total	2,431.65	0.00	0.00	0.00	0.00	0.00	0.00	2,431.65
3990-0	17 MITCHELL AV							
W01	131.81	0.00	0.00	0.00	0.00	131.12-	0.00	0.69
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	134.45	0.00	0.00	0.00	0.00	133.76-	0.00	0.69
S01	153.18	0.00	0.00	0.00	0.00	153.18-	0.00	0.00
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	156.24-	0.00	0.00
Total	290.69	0.00	0.00	0.00	0.00	290.00-	0.00	0.69
3994-0	25 MITCHELL AV							
W01	573.11	0.00	0.00	0.00	0.00	355.54-	21.43-	217.57
WP1	7.34	0.00	0.00	0.00	0.00	5.39-	0.13-	1.95
ZWS	4.11	0.00	0.00	0.00	0.00	4.11-	0.29-	0.00
Water-Total	584.56	0.00	0.00	0.00	0.00	365.04-	21.85-	219.52
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	700.04	0.00	0.00	0.00	0.00	365.04-	21.85-	335.00
3998-0	33 MITCHELL AV							
W01	132.41	0.00	0.00	0.00	0.00	0.00	0.00	132.41
WP1	2.64	0.00	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	135.05	0.00	0.00	0.00	0.00	0.00	0.00	135.05
S01	153.18	0.00	0.00	0.00	0.00	0.00	0.00	153.18
SP1	3.06	0.00	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	156.24	0.00	0.00	0.00	0.00	0.00	0.00	156.24
Total	291.29	0.00	0.00	0.00	0.00	0.00	0.00	291.29
3999-0	35 MITCHELL AV							
W01	516.13	0.00	0.00	0.00	0.00	258.23-	0.00	257.90
WP1	9.06	0.00	0.00	0.00	0.00	3.90-	0.00	5.16
ZWS	1.26	0.00	0.00	0.00	0.00	1.26-	0.00	0.00
Water-Total	526.45	0.00	0.00	0.00	0.00	263.39-	0.00	263.06
S01	299.70	0.00	0.00	0.00	0.00	299.37-	0.00	0.33

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3999-0	35 MITCHELL AV		Continued					
SP1	5.99	0.00	0.00	0.00	0.00	5.99-	0.00	0.00
Sewer-Total	305.69	0.00	0.00	0.00	0.00	305.36-	0.00	0.33
Total	832.14	0.00	0.00	0.00	0.00	568.75-	0.00	263.39
4001-0	39 MITCHELL AV							
W01	106.22	0.00	0.00	0.00	0.00	0.00	0.00	106.22
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	108.40	0.00	0.00	0.00	0.00	0.00	0.00	108.40
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	237.47	0.00	0.00	0.00	0.00	0.00	0.00	237.47
4002-0	41 MITCHELL AV							
W01	263.62	0.00	0.00	0.00	0.00	0.00	0.00	263.62
WP1	5.28	0.00	0.00	0.00	0.00	0.00	0.00	5.28
Water-Total	268.90	0.00	0.00	0.00	0.00	0.00	0.00	268.90
S01	153.18	0.00	0.00	0.00	0.00	0.00	0.00	153.18
SP1	3.06	0.00	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	156.24	0.00	0.00	0.00	0.00	0.00	0.00	156.24
Total	425.14	0.00	0.00	0.00	0.00	0.00	0.00	425.14
4003-0	43 MITCHELL AV							
W01	439.58	0.00	0.00	0.00	0.00	0.00	0.00	439.58
WP1	6.65	0.00	0.00	0.00	0.00	0.00	0.00	6.65
ZWS	2.17	0.00	0.00	0.00	0.00	0.00	0.00	2.17
Water-Total	448.40	0.00	0.00	0.00	0.00	0.00	0.00	448.40
S01	113.22	0.00	0.00	0.00	0.00	0.00	0.00	113.22
SP1	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	115.48	0.00	0.00	0.00	0.00	0.00	0.00	115.48
Total	563.88	0.00	0.00	0.00	0.00	0.00	0.00	563.88
4005-0	47 MITCHELL AV							
W01	74.50	0.00	0.00	0.00	0.00	0.00	0.00	74.50
WP1	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	75.99	0.00	0.00	0.00	0.00	0.00	0.00	75.99
S01	91.55	0.00	0.00	0.00	0.00	0.00	0.00	91.55
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	95.41	0.00	0.00	0.00	0.00	0.00	0.00	95.41
Total	171.40	0.00	0.00	0.00	0.00	0.00	0.00	171.40
4007-0	51 MITCHELL AV							
W01	81.69	0.00	0.00	0.00	0.00	81.69-	0.37-	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	82.84	0.00	0.00	0.00	0.00	82.84-	0.37-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	38.86-	0.00	38.86-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4007-0	51 MITCHELL AV		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	106.79-	0.00	38.86-
Total	150.77	0.00	0.00	0.00	0.00	189.63-	0.37-	38.86-
4009-0	55 MITCHELL AV							
W01	1,341.23	0.00	0.00	0.00	0.00	0.00	0.00	1,341.23
WP1	9.98	0.00	0.00	0.00	0.00	0.00	0.00	9.98
ZWS	17.62	0.00	0.00	0.00	0.00	0.00	0.00	17.62
Water-Total	1,368.83	0.00	0.00	0.00	0.00	0.00	0.00	1,368.83
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	1,436.76	0.00	0.00	0.00	0.00	0.00	0.00	1,436.76
4011-0	59 MITCHELL AV							
W01	134.11	0.00	0.00	0.00	0.00	134.11-	0.00	0.00
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	136.75	0.00	0.00	0.00	0.00	136.75-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.03-	0.00	0.03-
S01	153.18	0.00	0.00	0.00	0.00	153.18-	0.00	0.00
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	156.27-	0.00	0.03-
Total	292.99	0.00	0.00	0.00	0.00	293.02-	0.00	0.03-
4012-0	61 MITCHELL AV							
W01	57.70	0.00	0.00	0.00	0.00	57.70-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.85	0.00	0.00	0.00	0.00	58.85-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.94-	0.00	0.01-
Total	126.78	0.00	0.00	0.00	0.00	126.79-	0.00	0.01-
4014-0	4 LAKE ST							
W01	0.00	0.00	72.77	0.00	0.00	0.00	0.00	72.77
WP1	0.00	0.00	1.60	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	0.00	74.37	0.00	0.00	0.00	0.00	74.37
S01	41.09	0.00	320.84	0.00	0.00	0.00	0.00	361.93
SP1	1.73	0.00	4.79	0.00	0.00	0.00	0.00	6.52
Sewer-Total	42.82	0.00	325.63	0.00	0.00	0.00	0.00	368.45
Total	42.82	0.00	400.00	0.00	0.00	0.00	0.00	442.82
4015-0	8 LAKE ST							
W01	154.74	0.00	0.00	0.00	0.00	0.00	0.00	154.74
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	157.83	0.00	0.00	0.00	0.00	0.00	0.00	157.83
S01	35.67	0.00	0.00	0.00	0.00	0.00	0.00	35.67
Total	193.50	0.00	0.00	0.00	0.00	0.00	0.00	193.50
4022-0	7 QUENTIN AV							
W01	51.59	0.00	0.00	0.00	0.00	0.00	0.00	51.59

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4022-0	7 QUENTIN AV		Continued					
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	52.74	0.00	0.00	0.00	0.00	0.00	0.00	52.74
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	120.67	0.00	0.00	0.00	0.00	0.00	0.00	120.67
4026-0	15 QUENTIN AV							
W01	146.57	0.00	0.00	0.00	0.00	0.00	0.00	146.57
WP1	3.32	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	149.89	0.00	0.00	0.00	0.00	0.00	0.00	149.89
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	346.89	0.00	0.00	0.00	0.00	0.00	0.00	346.89
4027-0	45 QUENTIN AV							
W01	574.82	0.00	0.00	0.00	0.00	0.00	0.00	574.82
WP1	11.23	0.00	0.00	0.00	0.00	0.00	0.00	11.23
Water-Total	586.05	0.00	0.00	0.00	0.00	0.00	0.00	586.05
S01	652.68	0.00	0.00	0.00	0.00	0.00	0.00	652.68
SP1	13.05	0.00	0.00	0.00	0.00	0.00	0.00	13.05
Sewer-Total	665.73	0.00	0.00	0.00	0.00	0.00	0.00	665.73
Total	1,251.78	0.00	0.00	0.00	0.00	0.00	0.00	1,251.78
4028-0	55 QUENTIN AV							
W01	725.60	0.00	0.00	0.00	0.00	0.19-	0.00	725.41
WP1	14.44	0.00	0.00	0.00	0.00	0.00	0.00	14.44
Water-Total	740.04	0.00	0.00	0.00	0.00	0.19-	0.00	739.85
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	984.60	0.00	0.00	0.00	0.00	0.19-	0.00	984.41
4029-0	57 QUENTIN AV							
W01	60.76	0.00	0.00	0.00	0.00	0.00	0.00	60.76
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	61.91	0.00	0.00	0.00	0.00	0.00	0.00	61.91
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	129.84	0.00	0.00	0.00	0.00	0.00	0.00	129.84
4032-0	65 QUENTIN AV							
W01	190.98	0.00	0.00	0.00	0.00	190.98-	0.00	0.00
WP1	3.78	0.00	0.00	0.00	0.00	3.78-	0.00	0.00
Water-Total	194.76	0.00	0.00	0.00	0.00	194.76-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.03-	0.00	0.03-
S01	219.78	0.00	0.00	0.00	0.00	219.78-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4032-0	65 QUENTIN AV		Continued					
SP1	4.40	0.00	0.00	0.00	0.00	4.40-	0.00	0.00
Sewer-Total	224.18	0.00	0.00	0.00	0.00	224.21-	0.00	0.03-
Total	418.94	0.00	0.00	0.00	0.00	418.97-	0.00	0.03-
4033-0	2 LUFBERRY AV							
W01	129.48	0.00	0.00	0.00	0.00	0.00	0.00	129.48
WP1	2.64	0.00	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	132.12	0.00	0.00	0.00	0.00	0.00	0.00	132.12
S01	153.18	0.00	0.00	0.00	0.00	0.00	0.00	153.18
SP1	3.06	0.00	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	156.24	0.00	0.00	0.00	0.00	0.00	0.00	156.24
Total	288.36	0.00	0.00	0.00	0.00	0.00	0.00	288.36
4034-0	4 LUFBERRY AV							
W01	5,733.27	0.00	0.00	0.00	0.00	0.00	0.00	5,733.27
WP1	19.94	0.00	0.00	0.00	0.00	0.00	0.00	19.94
ZWS	74.69	0.00	0.00	0.00	0.00	0.00	0.00	74.69
Water-Total	5,827.90	0.00	0.00	0.00	0.00	0.00	0.00	5,827.90
S01	672.66	0.00	0.00	0.00	0.00	0.00	0.00	672.66
SP1	13.45	0.00	0.00	0.00	0.00	0.00	0.00	13.45
Sewer-Total	686.11	0.00	0.00	0.00	0.00	0.00	0.00	686.11
Total	6,514.01	0.00	0.00	0.00	0.00	0.00	0.00	6,514.01
4035-0	6 LUFBERRY AV							
W01	1,054.50	0.00	0.00	0.00	0.00	916.96-	0.00	137.54
WP1	9.05	0.00	0.00	0.00	0.00	6.30-	0.00	2.75
ZWS	11.20	0.00	0.00	0.00	0.00	11.20-	0.00	0.00
Water-Total	1,074.75	0.00	0.00	0.00	0.00	934.46-	0.00	140.29
S01	66.34	0.00	0.00	0.00	0.00	65.54-	0.00	0.80
Total	1,141.09	0.00	0.00	0.00	0.00	1,000.00-	0.00	141.09
4038-0	12 LUFBERRY AV							
W01	57.31	0.00	0.00	0.00	0.00	57.31-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.46	0.00	0.00	0.00	0.00	58.46-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	50.00-	0.00	50.00-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	117.93-	0.00	50.00-
Total	126.39	0.00	0.00	0.00	0.00	176.39-	0.00	50.00-
4040-0	16 LUFBERRY AV							
W01	396.82	0.00	0.00	0.00	0.00	396.82-	0.00	0.00
WP1	8.14	0.00	0.00	0.00	0.00	8.14-	0.00	0.00
Water-Total	404.96	0.00	0.00	0.00	0.00	404.96-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	12.72-	0.00	12.72-
S01	472.86	0.00	0.00	0.00	0.00	472.86-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4040-0	16 LUFBERRY AV		Continued					
SP1	9.46	0.00	0.00	0.00	0.00	9.46-	0.00	0.00
Sewer-Total	482.32	0.00	0.00	0.00	0.00	495.04-	0.00	12.72-
Total	887.28	0.00	0.00	0.00	0.00	900.00-	0.00	12.72-
4042-0	20 LUFBERRY AV							
W01	114.59	0.00	0.00	0.00	0.00	0.00	0.00	114.59
WP1	2.29	0.00	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	116.88	0.00	0.00	0.00	0.00	0.00	0.00	116.88
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	252.74	0.00	0.00	0.00	0.00	0.00	0.00	252.74
4043-0	22 LUFBERRY AV							
W01	56.94	0.00	0.00	0.00	0.00	56.94-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.09	0.00	0.00	0.00	0.00	58.09-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.98-	0.00	0.98-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	68.91-	0.00	0.98-
Total	126.02	0.00	0.00	0.00	0.00	127.00-	0.00	0.98-
4044-0	24 LUFBERRY AV							
W01	372.51	0.00	0.00	0.00	0.00	0.00	0.00	372.51
WP1	4.70	0.00	0.00	0.00	0.00	0.00	0.00	4.70
ZWS	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	379.96	0.00	0.00	0.00	0.00	0.00	0.00	379.96
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	468.27	0.00	0.00	0.00	0.00	0.00	0.00	468.27
4046-0	28 LUFBERRY AV							
Sewer	0.22-	0.00	0.00	0.00	0.00	0.00	0.00	0.22-
4047-0	30 LUFBERRY AV							
W01	57.37	0.00	0.00	0.00	0.00	0.00	0.00	57.37
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.52	0.00	0.00	0.00	0.00	0.00	0.00	58.52
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.45	0.00	0.00	0.00	0.00	0.00	0.00	126.45
4049-0	1 LUFBERRY AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4049-0	1 LUFBERRY AV		Continued					
S01	19.44	0.00	0.00	0.00	0.00	0.00	0.00	19.44
Total	77.90	0.00	0.00	0.00	0.00	0.00	0.00	77.90
4050-0	3 LUFBERRY AV							
W01	64.19	0.00	0.00	0.00	0.00	64.19-	0.00	0.00
WP1	1.26	0.00	0.00	0.00	0.00	1.26-	0.00	0.00
Water-Total	65.45	0.00	0.00	0.00	0.00	65.45-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	73.26	0.00	0.00	0.00	0.00	73.26-	0.00	0.00
SP1	1.47	0.00	0.00	0.00	0.00	1.47-	0.00	0.00
Sewer-Total	74.73	0.00	0.00	0.00	0.00	74.74-	0.00	0.01-
Total	140.18	0.00	0.00	0.00	0.00	140.19-	0.00	0.01-
4052-0	7 LUFBERRY AV							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	172.77	0.00	0.00	0.00	0.00	0.00	0.00	172.77
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	206.22	0.00	0.00	0.00	0.00	0.00	0.00	206.22
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	274.15	0.00	0.00	0.00	0.00	0.00	0.00	274.15
4053-0	9 LUFBERRY AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4056-0	15 LUFBERRY AV							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	315.21	0.00	0.00	0.00	0.00	0.00	0.00	315.21
WP1	6.32	0.00	0.00	0.00	0.00	0.00	0.00	6.32
Water-Total	351.53	0.00	0.00	0.00	0.00	0.00	0.00	351.53
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.29	0.00	0.00	0.00	0.00	0.00	0.00	1.29
Sewer-Total	67.89	0.00	0.00	0.00	0.00	0.00	0.00	67.89
Total	419.42	0.00	0.00	0.00	0.00	0.00	0.00	419.42
4059-0	21 LUFBERRY AV							
W01	109.26	0.00	0.00	0.00	0.00	109.26-	0.00	0.00
WP1	2.18	0.00	0.00	0.00	0.00	2.18-	0.00	0.00
Water-Total	111.44	0.00	0.00	0.00	0.00	111.44-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	126.54	0.00	0.00	0.00	0.00	126.54-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4059-0	21 LUFBERRY AV		Continued					
SP1	2.53	0.00	0.00	0.00	0.00	2.53-	0.00	0.00
Sewer-Total	129.07	0.00	0.00	0.00	0.00	129.08-	0.00	0.01-
Total	240.51	0.00	0.00	0.00	0.00	240.52-	0.00	0.01-
4062-0	27 LUFBERRY AV							
Sewer	13.50-	0.00	0.00	0.00	0.00	0.00	0.00	13.50-
4064-0	31 LUFBERRY AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4065-0	33 LUFBERRY AV							
W01	120.35	0.00	0.00	0.00	0.00	120.35-	0.00	0.00
WP1	2.41	0.00	0.00	0.00	0.00	2.41-	0.00	0.00
Water-Total	122.76	0.00	0.00	0.00	0.00	122.76-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	4.58-	0.00	4.58-
S01	139.86	0.00	0.00	0.00	0.00	139.86-	0.00	0.00
SP1	2.80	0.00	0.00	0.00	0.00	2.80-	0.00	0.00
Sewer-Total	142.66	0.00	0.00	0.00	0.00	147.24-	0.00	4.58-
Total	265.42	0.00	0.00	0.00	0.00	270.00-	0.00	4.58-
4066-0	35 LUFBERRY AV							
W01	1,008.66	0.00	0.00	0.00	0.00	0.00	0.00	1,008.66
WP1	10.09	0.00	0.00	0.00	0.00	0.00	0.00	10.09
ZWS	10.07	0.00	0.00	0.00	0.00	0.00	0.00	10.07
Water-Total	1,028.82	0.00	0.00	0.00	0.00	0.00	0.00	1,028.82
S01	326.34	0.00	0.00	0.00	0.00	0.00	0.00	326.34
SP1	5.56	0.00	0.00	0.00	0.00	0.00	0.00	5.56
Sewer-Total	331.90	0.00	0.00	0.00	0.00	0.00	0.00	331.90
Total	1,360.72	0.00	0.00	0.00	0.00	0.00	0.00	1,360.72
4072-0	47 LUFBERRY AV							
W01	401.17	0.00	0.00	0.00	0.00	0.00	0.00	401.17
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	4.56	0.00	0.00	0.00	0.00	0.00	0.00	4.56
Water-Total	409.18	0.00	0.00	0.00	0.00	0.00	0.00	409.18
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	477.11	0.00	0.00	0.00	0.00	0.00	0.00	477.11
4074-0	51 LUFBERRY AV							
W01	68.07	0.00	0.00	0.00	0.00	0.00	0.00	68.07
WP1	1.38	0.00	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	69.45	0.00	0.00	0.00	0.00	0.00	0.00	69.45
S01	79.92	0.00	0.00	0.00	0.00	0.00	0.00	79.92

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4074-0	51 LUFBERRY AV		Continued					
SP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	81.52	0.00	0.00	0.00	0.00	0.00	0.00	81.52
Total	150.97	0.00	0.00	0.00	0.00	0.00	0.00	150.97
4079-0	61 LUFBERRY AV							
W01	91.70	0.00	0.00	0.00	0.00	0.00	0.00	91.70
WP1	1.83	0.00	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	93.53	0.00	0.00	0.00	0.00	0.00	0.00	93.53
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	202.22	0.00	0.00	0.00	0.00	0.00	0.00	202.22
4080-0	63 LUFBERRY AV							
W01	2,134.56	0.00	0.00	0.00	0.00	57.14-	0.00	2,077.42
WP1	8.94	0.00	0.00	0.00	0.00	8.94-	0.00	0.00
ZWS	33.92	0.00	0.00	0.00	0.00	33.92-	0.00	0.00
Water-Total	2,177.42	0.00	0.00	0.00	0.00	100.00-	0.00	2,077.42
4081-0	65 LUFBERRY AV							
W01	80.23	0.00	0.00	0.00	0.00	80.23-	0.00	0.00
WP1	1.60	0.00	0.00	0.00	0.00	1.60-	0.00	0.00
Water-Total	81.83	0.00	0.00	0.00	0.00	81.83-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	3.07-	0.00	3.07-
S01	93.24	0.00	0.00	0.00	0.00	93.24-	0.00	0.00
SP1	1.86	0.00	0.00	0.00	0.00	1.86-	0.00	0.00
Sewer-Total	95.10	0.00	0.00	0.00	0.00	98.17-	0.00	3.07-
Total	176.93	0.00	0.00	0.00	0.00	180.00-	0.00	3.07-
4086-0	4 CURTIS PL							
W01	934.15	0.00	0.00	0.00	0.00	0.00	0.00	934.15
WP2	36.90	0.00	0.00	0.00	0.00	0.00	0.00	36.90
Water-Total	971.05	0.00	0.00	0.00	0.00	0.00	0.00	971.05
S01	1,085.58	0.00	0.00	0.00	0.00	0.00	0.00	1,085.58
SP2	42.88	0.00	0.00	0.00	0.00	0.00	0.00	42.88
Sewer-Total	1,128.46	0.00	0.00	0.00	0.00	0.00	0.00	1,128.46
Total	2,099.51	0.00	0.00	0.00	0.00	0.00	0.00	2,099.51
4092-0	16 CURTIS PL							
W01	160.47	0.00	0.00	0.00	0.00	160.47-	0.00	0.00
WP1	3.21	0.00	0.00	0.00	0.00	3.21-	0.00	0.00
Water-Total	163.68	0.00	0.00	0.00	0.00	163.68-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.11-	0.00	0.11-
S01	186.48	0.00	0.00	0.00	0.00	186.48-	0.00	0.00
SP1	3.73	0.00	0.00	0.00	0.00	3.73-	0.00	0.00
Sewer-Total	190.21	0.00	0.00	0.00	0.00	190.32-	0.00	0.11-
Total	353.89	0.00	0.00	0.00	0.00	354.00-	0.00	0.11-
4093-0	18 CURTIS PL							
W01	160.47	0.00	0.00	0.00	0.00	160.47-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4093-0	18 CURTIS PL		Continued					
WP1	3.21	0.00	0.00	0.00	0.00	3.21-	0.00	0.00
Water-Total	163.68	0.00	0.00	0.00	0.00	163.68-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.11-	0.00	1.11-
S01	186.48	0.00	0.00	0.00	0.00	186.48-	0.00	0.00
SP1	3.73	0.00	0.00	0.00	0.00	3.73-	0.00	0.00
Sewer-Total	190.21	0.00	0.00	0.00	0.00	191.32-	0.00	1.11-
Total	353.89	0.00	0.00	0.00	0.00	355.00-	0.00	1.11-
4096-0	5 CURTIS PL							
W01	412.63	0.00	0.00	0.00	0.00	0.00	0.00	412.63
WP1	8.25	0.00	0.00	0.00	0.00	0.00	0.00	8.25
Water-Total	420.88	0.00	0.00	0.00	0.00	0.00	0.00	420.88
S01	153.18	0.00	0.00	0.00	0.00	0.00	0.00	153.18
SP1	3.06	0.00	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	156.24	0.00	0.00	0.00	0.00	0.00	0.00	156.24
Total	577.12	0.00	0.00	0.00	0.00	0.00	0.00	577.12
4102-0	6 LANGLEY PL							
W01	68.77	0.00	0.00	0.00	0.00	0.00	0.00	68.77
WP1	1.38	0.00	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	70.15	0.00	0.00	0.00	0.00	0.00	0.00	70.15
S01	79.92	0.00	0.00	0.00	0.00	0.00	0.00	79.92
SP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	81.52	0.00	0.00	0.00	0.00	0.00	0.00	81.52
Total	151.67	0.00	0.00	0.00	0.00	0.00	0.00	151.67
4103-0	8 LANGLEY PL							
W01	56.83	0.00	0.00	0.00	0.00	56.83-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	57.98	0.00	0.00	0.00	0.00	57.98-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	2.09-	0.00	2.09-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	70.02-	0.00	2.09-
Total	125.91	0.00	0.00	0.00	0.00	128.00-	0.00	2.09-
4105-0	12 LANGLEY PL							
W01	2,007.19	0.00	0.00	0.00	0.00	0.00	0.00	2,007.19
WP1	19.71	0.00	0.00	0.00	0.00	0.00	0.00	19.71
ZWS	31.17	0.00	0.00	0.00	0.00	0.00	0.00	31.17
Water-Total	2,058.07	0.00	0.00	0.00	0.00	0.00	0.00	2,058.07
S01	346.32	0.00	0.00	0.00	0.00	0.00	0.00	346.32
SP1	6.93	0.00	0.00	0.00	0.00	0.00	0.00	6.93
Sewer-Total	353.25	0.00	0.00	0.00	0.00	0.00	0.00	353.25
Total	2,411.32	0.00	0.00	0.00	0.00	0.00	0.00	2,411.32
4107-0	16 LANGLEY PL							
Sewer	0.07-	0.00	0.00	0.00	0.00	0.00	0.00	0.07-
4110-0	22 LANGLEY PL							
W01	79.84	0.00	0.00	0.00	0.00	0.00	0.00	79.84

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4110-0	22 LANGLEY PL		Continued					
WP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	81.44	0.00	0.00	0.00	0.00	0.00	0.00	81.44
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	176.54	0.00	0.00	0.00	0.00	0.00	0.00	176.54
4111-0	24 LANGLEY PL							
W01	618.95	0.00	0.00	0.00	0.00	0.00	0.00	618.95
WP1	4.82	0.00	0.00	0.00	0.00	0.00	0.00	4.82
ZWS	7.55	0.00	0.00	0.00	0.00	0.00	0.00	7.55
Water-Total	631.32	0.00	0.00	0.00	0.00	0.00	0.00	631.32
S01	27.61	0.00	0.00	0.00	0.00	0.00	0.00	27.61
Total	658.93	0.00	0.00	0.00	0.00	0.00	0.00	658.93
4115-0	32 LANGLEY PL							
W01	68.83	0.00	0.00	0.00	0.00	0.00	0.00	68.83
WP1	1.38	0.00	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	70.21	0.00	0.00	0.00	0.00	0.00	0.00	70.21
S01	79.92	0.00	0.00	0.00	0.00	0.00	0.00	79.92
SP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	81.52	0.00	0.00	0.00	0.00	0.00	0.00	81.52
Total	151.73	0.00	0.00	0.00	0.00	0.00	0.00	151.73
4119-0	7 LANGLEY PL							
W01	110.99	0.00	0.00	0.00	0.00	110.99-	0.00	0.00
WP1	2.29	0.00	0.00	0.00	0.00	2.29-	0.00	0.00
Water-Total	113.28	0.00	0.00	0.00	0.00	113.28-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	10.86-	0.00	10.86-
S01	133.20	0.00	0.00	0.00	0.00	133.20-	0.00	0.00
SP1	2.66	0.00	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total	135.86	0.00	0.00	0.00	0.00	146.72-	0.00	10.86-
Total	249.14	0.00	0.00	0.00	0.00	260.00-	0.00	10.86-
4121-0	11 LANGLEY PL							
W01	578.83	0.00	0.00	0.00	0.00	0.00	0.00	578.83
WP1	7.91	0.00	0.00	0.00	0.00	0.00	0.00	7.91
ZWS	3.66	0.00	0.00	0.00	0.00	0.00	0.00	3.66
Water-Total	590.40	0.00	0.00	0.00	0.00	0.00	0.00	590.40
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	658.33	0.00	0.00	0.00	0.00	0.00	0.00	658.33
4122-0	13 LANGLEY PL							
W01	234.97	0.00	0.00	0.00	0.00	0.00	0.00	234.97
WP1	4.70	0.00	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	239.67	0.00	0.00	0.00	0.00	0.00	0.00	239.67
S01	223.86	0.00	0.00	0.00	0.00	0.00	0.00	223.86

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4122-0	13 LANGLEY PL		Continued					
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	227.32	0.00	0.00	0.00	0.00	0.00	0.00	227.32
Total	466.99	0.00	0.00	0.00	0.00	0.00	0.00	466.99
4123-0	15 LANGLEY PL							
W01	286.55	0.00	0.00	0.00	0.00	0.00	0.00	286.55
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.84	0.00	0.00	0.00	0.00	0.00	0.00	2.84
Water-Total	292.84	0.00	0.00	0.00	0.00	0.00	0.00	292.84
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	360.77	0.00	0.00	0.00	0.00	0.00	0.00	360.77
4129-0	27 LANGLEY PL							
W01	155.44	0.00	0.00	0.00	0.00	155.44-	0.01-	0.00
WP1	3.09	0.00	0.00	0.00	0.00	3.09-	0.00	0.00
Water-Total	158.53	0.00	0.00	0.00	0.00	158.53-	0.01-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.04-	0.00	0.04-
S01	179.82	0.00	0.00	0.00	0.00	179.82-	0.00	0.00
SP1	3.60	0.00	0.00	0.00	0.00	3.60-	0.00	0.00
Sewer-Total	183.42	0.00	0.00	0.00	0.00	183.46-	0.00	0.04-
Total	341.95	0.00	0.00	0.00	0.00	341.99-	0.01-	0.04-
4138-0	3 WRIGHT PL							
W01	108.89	0.00	0.00	0.00	0.00	43.75-	0.00	65.14
WP1	2.18	0.00	0.00	0.00	0.00	2.18-	0.00	0.00
Water-Total	111.07	0.00	0.00	0.00	0.00	45.93-	0.00	65.14
S01	126.54	0.00	0.00	0.00	0.00	126.54-	0.00	0.00
SP1	2.53	0.00	0.00	0.00	0.00	2.53-	0.00	0.00
Sewer-Total	129.07	0.00	0.00	0.00	0.00	129.07-	0.00	0.00
Total	240.14	0.00	0.00	0.00	0.00	175.00-	0.00	65.14
4140-0	7 WRIGHT PL							
W01	204.29	0.00	0.00	0.00	0.00	0.00	0.00	204.29
WP1	4.02	0.00	0.00	0.00	0.00	0.00	0.00	4.02
Water-Total	208.31	0.00	0.00	0.00	0.00	0.00	0.00	208.31
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	378.14	0.00	0.00	0.00	0.00	0.00	0.00	378.14
4141-0	500 SOMERSET ST							
W01	57.08	0.00	0.00	0.00	0.00	0.00	0.00	57.08
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.23	0.00	0.00	0.00	0.00	0.00	0.00	58.23
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4141-0	500 SOMERSET ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.16	0.00	0.00	0.00	0.00	0.00	0.00	126.16
4142-0	500 SOMERSET ST							
W01	57.08	0.00	0.00	0.00	0.00	0.00	0.00	57.08
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.23	0.00	0.00	0.00	0.00	0.00	0.00	58.23
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.16	0.00	0.00	0.00	0.00	0.00	0.00	126.16
4147-0	608 SOMERSET ST							
W01	230.10	0.00	0.00	0.00	0.00	0.00	0.00	230.10
WP1	4.58	0.00	0.00	0.00	0.00	0.00	0.00	4.58
Water-Total	234.68	0.00	0.00	0.00	0.00	0.00	0.00	234.68
S01	266.40	0.00	0.00	0.00	0.00	0.00	0.00	266.40
SP1	5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	271.73	0.00	0.00	0.00	0.00	0.00	0.00	271.73
Total	506.41	0.00	0.00	0.00	0.00	0.00	0.00	506.41
4150-0	614 SOMERSET ST							
W01	767.95	0.00	0.00	0.00	0.00	0.00	0.00	767.95
WP1	9.40	0.00	0.00	0.00	0.00	0.00	0.00	9.40
ZWS	5.94	0.00	0.00	0.00	0.00	0.00	0.00	5.94
Water-Total	783.29	0.00	0.00	0.00	0.00	0.00	0.00	783.29
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	1,000.67	0.00	0.00	0.00	0.00	0.00	0.00	1,000.67
4151-0	616 SOMERSET ST							
Sewer	50.28-	0.00	0.00	0.00	0.00	0.00	0.00	50.28-
4152-0	618 SOMERSET ST							
S01	60.91	0.00	0.00	0.00	0.00	0.00	0.00	60.91
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	63.04	0.00	0.00	0.00	0.00	0.00	0.00	63.04
4153-0	620 SOMERSET ST							
W01	77.34	0.00	0.00	0.00	0.00	77.34-	0.05-	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	78.49	0.00	0.00	0.00	0.00	78.49-	0.05-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.53-	0.00	0.53-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	68.46-	0.00	0.53-
Total	146.42	0.00	0.00	0.00	0.00	146.95-	0.05-	0.53-
4154-0	622 SOMERSET ST							
W01	149.71	0.00	0.00	0.00	0.00	149.71-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4154-0	622 SOMERSET ST		Continued					
WP1	2.98	0.00	0.00	0.00	0.00	2.98-	0.00	0.00
Water-Total	152.69	0.00	0.00	0.00	0.00	152.69-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	173.16	0.00	0.00	0.00	0.00	173.16-	0.00	0.00
SP1	3.46	0.00	0.00	0.00	0.00	3.46-	0.00	0.00
Sewer-Total	176.62	0.00	0.00	0.00	0.00	176.63-	0.00	0.01-
Total	329.31	0.00	0.00	0.00	0.00	329.32-	0.00	0.01-
4160-0	926 SOMERSET ST							
W01	234.66	0.00	0.00	0.00	0.00	0.00	0.00	234.66
WP1	3.56	0.00	0.00	0.00	0.00	0.00	0.00	3.56
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	239.36	0.00	0.00	0.00	0.00	0.00	0.00	239.36
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	74.73	0.00	0.00	0.00	0.00	0.00	0.00	74.73
Total	314.09	0.00	0.00	0.00	0.00	0.00	0.00	314.09
4162-0	966 SOMERSET ST							
W01	416.18	0.00	0.00	0.00	0.00	0.00	0.00	416.18
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	5.70	0.00	0.00	0.00	0.00	0.00	0.00	5.70
Water-Total	425.33	0.00	0.00	0.00	0.00	0.00	0.00	425.33
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	493.26	0.00	0.00	0.00	0.00	0.00	0.00	493.26
4163-0	970 SOMERSET ST							
W01	257.82	0.00	0.00	0.00	0.00	0.00	0.00	257.82
WP1	5.16	0.00	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	262.98	0.00	0.00	0.00	0.00	0.00	0.00	262.98
S01	172.52	0.00	0.00	0.00	0.00	0.00	0.00	172.52
Total	435.50	0.00	0.00	0.00	0.00	0.00	0.00	435.50
4165-0	34 OLIVER AV							
W01	176.02	0.00	0.00	0.00	0.00	0.00	0.00	176.02
WP1	3.55	0.00	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	179.57	0.00	0.00	0.00	0.00	0.00	0.00	179.57
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	267.88	0.00	0.00	0.00	0.00	0.00	0.00	267.88
4166-0	38 OLIVER AV							
W01	445.40	0.00	0.00	0.00	0.00	0.00	0.00	445.40
WP1	8.94	0.00	0.00	0.00	0.00	0.00	0.00	8.94
Water-Total	454.34	0.00	0.00	0.00	0.00	0.00	0.00	454.34
S01	93.24	0.00	0.00	0.00	0.00	0.00	0.00	93.24

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4166-0	38 OLIVER AV		Continued					
SP1	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	95.10	0.00	0.00	0.00	0.00	0.00	0.00	95.10
Total	549.44	0.00	0.00	0.00	0.00	0.00	0.00	549.44
4167-0	42 OLIVER AV							
W01	195.31	0.00	0.00	0.00	0.00	103.61-	0.00	91.70
WP1	4.01	0.00	0.00	0.00	0.00	2.18-	0.00	1.83
Water-Total	199.32	0.00	0.00	0.00	0.00	105.79-	0.00	93.53
S01	106.56	0.00	0.00	0.00	0.00	92.08-	0.00	14.48
SP1	2.13	0.00	0.00	0.00	0.00	2.13-	0.00	0.00
Sewer-Total	108.69	0.00	0.00	0.00	0.00	94.21-	0.00	14.48
Total	308.01	0.00	0.00	0.00	0.00	200.00-	0.00	108.01
4168-0	46 OLIVER AV							
W01	114.26	0.00	0.00	0.00	0.00	114.26-	0.00	0.00
WP1	2.30	0.00	0.00	0.00	0.00	2.30-	0.00	0.00
Water-Total	116.56	0.00	0.00	0.00	0.00	116.56-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.11-	0.00	1.11-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	69.04-	0.00	1.11-
Total	184.49	0.00	0.00	0.00	0.00	185.60-	0.00	1.11-
4169-0	48 OLIVER AV							
W01	116.37	0.00	0.00	0.00	0.00	116.37-	0.00	0.00
WP1	2.29	0.00	0.00	0.00	0.00	2.29-	0.00	0.00
Water-Total	118.66	0.00	0.00	0.00	0.00	118.66-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.02-	0.00	0.02-
S01	133.20	0.00	0.00	0.00	0.00	133.20-	0.00	0.00
SP1	2.66	0.00	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total	135.86	0.00	0.00	0.00	0.00	135.88-	0.00	0.02-
Total	254.52	0.00	0.00	0.00	0.00	254.54-	0.00	0.02-
4171-0	11 OLIVER AV							
W01	171.48	0.00	0.00	0.00	0.00	0.00	0.00	171.48
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	174.93	0.00	0.00	0.00	0.00	0.00	0.00	174.93
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	242.86	0.00	0.00	0.00	0.00	0.00	0.00	242.86
4172-0	13 OLIVER AV							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
4173-0	21 OLIVER AV							
W01	73.71	0.00	0.00	0.00	0.00	0.00	0.00	73.71
WP1	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	75.20	0.00	0.00	0.00	0.00	0.00	0.00	75.20
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58

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4173-0	21 OLIVER AV		Continued					
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	163.51	0.00	0.00	0.00	0.00	0.00	0.00	163.51
4175-0	39 OLIVER AV							
W01	5,368.76	0.00	0.00	0.00	0.00	0.00	0.00	5,368.76
WP1	17.42	0.00	0.00	0.00	0.00	0.00	0.00	17.42
WP2	114.77	0.00	0.00	0.00	0.00	0.00	0.00	114.77
ZWS	35.74	0.00	0.00	0.00	0.00	0.00	0.00	35.74
Water-Total	5,536.69	0.00	0.00	0.00	0.00	0.00	0.00	5,536.69
S01	532.80	0.00	0.00	0.00	0.00	0.00	0.00	532.80
SP1	10.66	0.00	0.00	0.00	0.00	0.00	0.00	10.66
Sewer-Total	543.46	0.00	0.00	0.00	0.00	0.00	0.00	543.46
Total	6,080.15	0.00	0.00	0.00	0.00	0.00	0.00	6,080.15
4177-0	4 CLASS PL							
W01	189.12	0.00	0.00	0.00	0.00	0.00	0.00	189.12
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.90	0.00	0.00	0.00	0.00	0.00	0.00	192.90
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	417.08	0.00	0.00	0.00	0.00	0.00	0.00	417.08
4179-0	11 CLASS PL							
W01	9,209.76	0.00	0.00	0.00	0.00	0.00	0.00	9,209.76
WP1	12.61	0.00	0.00	0.00	0.00	0.00	0.00	12.61
ZWS	309.13	0.00	0.00	0.00	0.00	0.00	0.00	309.13
Water-Total	9,531.50	0.00	0.00	0.00	0.00	0.00	0.00	9,531.50
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	74.73	0.00	0.00	0.00	0.00	0.00	0.00	74.73
Total	9,606.23	0.00	0.00	0.00	0.00	0.00	0.00	9,606.23
4180-0	14 CLASS PL							
W01	6,046.08	0.00	0.00	0.00	0.00	0.00	0.00	6,046.08
WP1	9.06	0.00	0.00	0.00	0.00	0.00	0.00	9.06
WP2	83.76	0.00	0.00	0.00	0.00	0.00	0.00	83.76
ZWS	137.15	0.00	0.00	0.00	0.00	0.00	0.00	137.15
Water-Total	6,276.05	0.00	0.00	0.00	0.00	0.00	0.00	6,276.05
S01	1,265.40	0.00	0.00	0.00	0.00	0.00	0.00	1,265.40
SP2	49.98	0.00	0.00	0.00	0.00	0.00	0.00	49.98
Sewer-Total	1,315.38	0.00	0.00	0.00	0.00	0.00	0.00	1,315.38
Total	7,591.43	0.00	0.00	0.00	0.00	0.00	0.00	7,591.43
4189-0	34 ROOSEVELT ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4189-0	34 ROOSEVELT ST		Continued					
S01	17.51	0.00	0.00	0.00	0.00	0.00	0.00	17.51
Total	75.97	0.00	0.00	0.00	0.00	0.00	0.00	75.97
4190-0	42A ROOSEVELT ST							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	145.13	0.00	0.00	0.00	0.00	0.00	0.00	145.13
WP1	2.91	0.00	0.00	0.00	0.00	0.00	0.00	2.91
Water-Total	178.04	0.00	0.00	0.00	0.00	0.00	0.00	178.04
S01	102.12	0.00	0.00	0.00	0.00	0.00	0.00	102.12
SP1	2.04	0.00	0.00	0.00	0.00	0.00	0.00	2.04
Sewer-Total	104.16	0.00	0.00	0.00	0.00	0.00	0.00	104.16
Total	282.20	0.00	0.00	0.00	0.00	0.00	0.00	282.20
4192-0	46A ROOSEVELT ST							
W01	151.42	0.00	0.00	0.00	0.00	0.00	0.00	151.42
WP1	2.98	0.00	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	154.40	0.00	0.00	0.00	0.00	0.00	0.00	154.40
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	331.02	0.00	0.00	0.00	0.00	0.00	0.00	331.02
4193-0	46B ROOSEVELT ST							
W01	153.97	0.00	0.00	0.00	0.00	153.97-	0.00	0.00
WP1	3.09	0.00	0.00	0.00	0.00	3.09-	0.00	0.00
Water-Total	157.06	0.00	0.00	0.00	0.00	157.06-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.52-	0.00	0.52-
S01	179.82	0.00	0.00	0.00	0.00	179.82-	0.00	0.00
SP1	3.60	0.00	0.00	0.00	0.00	3.60-	0.00	0.00
Sewer-Total	183.42	0.00	0.00	0.00	0.00	183.94-	0.00	0.52-
Total	340.48	0.00	0.00	0.00	0.00	341.00-	0.00	0.52-
4196-0	5 ROOSEVELT ST							
W01	252.16	0.00	0.00	0.00	0.00	0.00	0.00	252.16
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	257.20	0.00	0.00	0.00	0.00	0.00	0.00	257.20
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	556.10	0.00	0.00	0.00	0.00	0.00	0.00	556.10
4197-0	6 CAMNER AV							
Sewer	2.49-	0.00	0.00	0.00	0.00	0.00	0.00	2.49-
4201-0	24 CAMNER AV							
W01	583.90	0.00	0.00	0.00	0.00	133.08-	10.97-	450.82
WP1	5.96	0.00	0.00	0.00	0.00	0.00	0.10-	5.96
ZWS	5.73	0.00	0.00	0.00	0.00	5.73-	0.12-	0.00
Water-Total	595.59	0.00	0.00	0.00	0.00	138.81-	11.19-	456.78
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4201-0	24 CAMNER AV		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	663.52	0.00	0.00	0.00	0.00	138.81-	11.19-	524.71
4202-0	28 CAMNER AV							
Sewer	0.20-	0.00	0.00	0.00	0.00	0.00	0.00	0.20-
4208-0	19 CAMNER AV							
W01	650.10	0.00	0.00	0.00	0.00	0.00	0.00	650.10
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
ZWS	7.13	0.00	0.00	0.00	0.00	0.00	0.00	7.13
Water-Total	663.08	0.00	0.00	0.00	0.00	0.00	0.00	663.08
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	731.01	0.00	0.00	0.00	0.00	0.00	0.00	731.01
4210-0	27 CAMNER AV							
Sewer	44.01-	0.00	0.00	0.00	0.00	0.00	0.00	44.01-
4212-0	10 HENRY AV							
W01	57.31	0.00	0.00	0.00	0.00	57.31-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.46	0.00	0.00	0.00	0.00	58.46-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	3.00-	0.00	3.00-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	70.93-	0.00	3.00-
Total	126.39	0.00	0.00	0.00	0.00	129.39-	0.00	3.00-
4213-0	12 HENRY AV							
W01	51.98	0.00	0.00	0.00	0.00	0.00	0.00	51.98
4214-0	14 HENRY AV							
W01	115.35	0.00	0.00	0.00	0.00	0.00	0.00	115.35
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	117.65	0.00	0.00	0.00	0.00	0.00	0.00	117.65
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Sewer-Total	67.74	0.00	0.00	0.00	0.00	0.00	0.00	67.74
Total	185.39	0.00	0.00	0.00	0.00	0.00	0.00	185.39
4219-0	24 HENRY AV							
W01	230.66	0.00	0.00	0.00	0.00	0.00	0.00	230.66
WP1	5.16	0.00	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	235.82	0.00	0.00	0.00	0.00	0.00	0.00	235.82
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4219-0	24 HENRY AV		Continued					
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	473.58	0.00	0.00	0.00	0.00	0.00	0.00	473.58
4221-0	28 HENRY AV							
W01	338.72	0.00	0.00	0.00	0.00	0.00	0.00	338.72
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total	345.59	0.00	0.00	0.00	0.00	0.00	0.00	345.59
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	413.52	0.00	0.00	0.00	0.00	0.00	0.00	413.52
4223-0	13 HENRY AV							
W01	135.43	0.00	0.00	0.00	0.00	135.43-	0.93-	0.00
WP1	2.75	0.00	0.00	0.00	0.00	2.75-	0.02-	0.00
Water-Total	138.18	0.00	0.00	0.00	0.00	138.18-	0.95-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.77-	0.00	0.77-
S01	93.24	0.00	0.00	0.00	0.00	93.24-	0.00	0.00
SP1	1.86	0.00	0.00	0.00	0.00	1.86-	0.00	0.00
Sewer-Total	95.10	0.00	0.00	0.00	0.00	95.87-	0.00	0.77-
Total	233.28	0.00	0.00	0.00	0.00	234.05-	0.95-	0.77-
4225-0	17 HENRY AV							
W01	217.91	0.00	0.00	0.00	0.00	217.91-	0.00	0.00
WP1	4.35	0.00	0.00	0.00	0.00	4.35-	0.00	0.00
Water-Total	222.26	0.00	0.00	0.00	0.00	222.26-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	154.78-	0.00	154.78-
S01	106.56	0.00	0.00	0.00	0.00	106.56-	0.00	0.00
SP1	2.13	0.00	0.00	0.00	0.00	2.13-	0.00	0.00
Sewer-Total	108.69	0.00	0.00	0.00	0.00	263.47-	0.00	154.78-
Total	330.95	0.00	0.00	0.00	0.00	485.73-	0.00	154.78-
4229-0	2 ADAMS PL							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	74.31	0.00	0.00	0.00	0.00	0.00	0.00	74.31
WP1	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	105.80	0.00	0.00	0.00	0.00	0.00	0.00	105.80
S01	86.36	0.00	0.00	0.00	0.00	0.00	0.00	86.36
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.09	0.00	0.00	0.00	0.00	0.00	0.00	88.09
Total	193.89	0.00	0.00	0.00	0.00	0.00	0.00	193.89
4245-0	15A HAMPTON RD							
W01	718.02	0.00	0.00	0.00	0.00	0.00	0.00	718.02
WP1	6.76	0.00	0.00	0.00	0.00	0.00	0.00	6.76
ZWS	8.24	0.00	0.00	0.00	0.00	0.00	0.00	8.24
Water-Total	733.02	0.00	0.00	0.00	0.00	0.00	0.00	733.02
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4245-0	15A HAMPTON RD		Continued					
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	862.09	0.00	0.00	0.00	0.00	0.00	0.00	862.09
4246-0	15B HAMPTON RD							
W01	701.03	0.00	0.00	0.00	0.00	0.00	0.00	701.03
WP1	3.68	0.00	0.00	0.00	0.00	0.00	0.00	3.68
ZWS	11.21	0.00	0.00	0.00	0.00	0.00	0.00	11.21
Water-Total	715.92	0.00	0.00	0.00	0.00	0.00	0.00	715.92
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	783.85	0.00	0.00	0.00	0.00	0.00	0.00	783.85
4258-0	84 HASSART ST							
Water	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
Sewer	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
Total	123.91	0.00	0.00	0.00	0.00	0.00	0.00	123.91
4259-0	86-88 HASSART ST							
W01	1,673.45	0.00	0.00	0.00	0.00	0.00	0.00	1,673.45
WP1	18.58	0.00	0.00	0.00	0.00	0.00	0.00	18.58
ZWS	14.89	0.00	0.00	0.00	0.00	0.00	0.00	14.89
Water-Total	1,706.92	0.00	0.00	0.00	0.00	0.00	0.00	1,706.92
S01	334.08	0.00	0.00	0.00	0.00	0.00	0.00	334.08
Total	2,041.00	0.00	0.00	0.00	0.00	0.00	0.00	2,041.00
4260-0	40 HASSART ST							
MTR	1,397.53	0.00	0.00	0.00	0.00	0.00	0.00	1,397.53
4264-0	75 HASSART ST							
W01	292.28	0.00	0.00	0.00	0.00	0.00	0.00	292.28
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	298.13	0.00	0.00	0.00	0.00	0.00	0.00	298.13
S01	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
SP1	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
Total	644.58	0.00	0.00	0.00	0.00	0.00	0.00	644.58
4265-0	77 HASSART ST							
Sewer	64.29-	0.00	0.00	0.00	0.00	0.00	0.00	64.29-
4266-0	79 HASSART ST							
W01	1,845.34	0.00	0.00	0.00	0.00	0.00	0.00	1,845.34
WP1	15.12	0.00	0.00	0.00	0.00	0.00	0.00	15.12
ZWS	21.76	0.00	0.00	0.00	0.00	0.00	0.00	21.76
Water-Total	1,882.22	0.00	0.00	0.00	0.00	0.00	0.00	1,882.22
S01	65.14	0.00	0.00	0.00	0.00	0.00	0.00	65.14
Total	1,947.36	0.00	0.00	0.00	0.00	0.00	0.00	1,947.36
4267-0	81 HASSART ST							
Sewer	102.89-	0.00	0.00	0.00	0.00	0.00	0.00	102.89-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4277-0	51 CARMAN ST							
W01	286.85	0.00	0.00	0.00	0.00	286.85-	0.00	0.00
WP1	5.73	0.00	0.00	0.00	0.00	5.73-	0.00	0.00
Water-Total	292.58	0.00	0.00	0.00	0.00	292.58-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	333.00	0.00	0.00	0.00	0.00	333.00-	0.00	0.00
SP1	6.66	0.00	0.00	0.00	0.00	6.66-	0.00	0.00
Sewer-Total	339.66	0.00	0.00	0.00	0.00	339.67-	0.00	0.01-
Total	632.24	0.00	0.00	0.00	0.00	632.25-	0.00	0.01-
4280-0	75 CARMEN ST							
W01	2,724.48	0.00	0.00	0.00	0.00	0.00	0.00	2,724.48
WP1	26.02	0.00	0.00	0.00	0.00	0.00	0.00	26.02
ZWS	26.91	0.00	0.00	0.00	0.00	0.00	0.00	26.91
Water-Total	2,777.41	0.00	0.00	0.00	0.00	0.00	0.00	2,777.41
S01	526.14	0.00	0.00	0.00	0.00	0.00	0.00	526.14
SP1	10.52	0.00	0.00	0.00	0.00	0.00	0.00	10.52
Sewer-Total	536.66	0.00	0.00	0.00	0.00	0.00	0.00	536.66
Total	3,314.07	0.00	0.00	0.00	0.00	0.00	0.00	3,314.07
4281-0	77A CARMEN ST							
W01	97.43	0.00	0.00	0.00	0.00	97.43-	0.00	0.00
WP1	1.95	0.00	0.00	0.00	0.00	1.95-	0.00	0.00
Water-Total	99.38	0.00	0.00	0.00	0.00	99.38-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	196.57-	0.00	196.57-
S01	31.44	0.00	0.00	0.00	0.00	31.44-	0.00	0.00
Sewer-Total	31.44	0.00	0.00	0.00	0.00	228.01-	0.00	196.57-
Total	130.82	0.00	0.00	0.00	0.00	327.39-	0.00	196.57-
4286-0	18 ABEEL ST							
W01	171.93	0.00	0.00	0.00	0.00	0.00	0.00	171.93
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	175.38	0.00	0.00	0.00	0.00	0.00	0.00	175.38
S01	66.60	0.00	133.20	3.29	0.00	0.00	0.00	199.80
SP1	1.33	0.00	2.66	0.07	0.00	0.00	0.00	3.99
Sewer-Total	67.93	0.00	135.86	3.36	0.00	0.00	0.00	203.79
Total	243.31	0.00	135.86	3.36	0.00	0.00	0.00	379.17
4291-0	64 ABEEL ST							
W01	0.50-	0.00	0.00	0.00	0.00	0.00	0.00	0.50-
4297-0	75 MORRIS ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4299-0	89 MORRIS ST							
W01	57.85	0.00	0.00	0.00	0.00	57.85-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4299-0	89 MORRIS ST		Continued					
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	59.00	0.00	0.00	0.00	0.00	59.00-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.94-	0.00	0.01-
Total	126.93	0.00	0.00	0.00	0.00	126.94-	0.00	0.01-
4301-0	12 LEE AV							
W01	1,163.39	0.00	0.00	0.00	0.00	0.00	0.00	1,163.39
WP1	17.31	0.00	0.00	0.00	0.00	0.00	0.00	17.31
ZWS	12.49	0.00	0.00	0.00	0.00	0.00	0.00	12.49
Water-Total	1,193.19	0.00	0.00	0.00	0.00	0.00	0.00	1,193.19
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	1,519.26	0.00	0.00	0.00	0.00	0.00	0.00	1,519.26
4302-0	16 LEE AV							
W01	212.05	0.00	0.00	0.00	0.00	0.00	0.00	212.05
WP1	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	216.29	0.00	0.00	0.00	0.00	0.00	0.00	216.29
S01	246.42	0.00	0.00	0.00	0.00	0.00	0.00	246.42
SP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
Total	467.64	0.00	0.00	0.00	0.00	0.00	0.00	467.64
4304-0	20 LEE AV							
W01	275.31	0.00	0.00	0.00	0.00	0.00	0.00	275.31
WP1	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	280.81	0.00	0.00	0.00	0.00	0.00	0.00	280.81
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	606.88	0.00	0.00	0.00	0.00	0.00	0.00	606.88
4316-0	58 LEE AV							
W01	292.28	0.00	0.00	0.00	0.00	0.00	0.00	292.28
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	298.13	0.00	0.00	0.00	0.00	0.00	0.00	298.13
S01	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
SP1	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
Total	644.58	0.00	0.00	0.00	0.00	0.00	0.00	644.58
4318-0	64 LEE AV							
Sewer	35.17-	0.00	0.00	0.00	0.00	0.00	0.00	35.17-
4320-0	68 LEE AV							
W01	246.43	0.00	0.00	0.00	0.00	0.00	0.00	246.43

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4320-0	68 LEE AV			Continued					
WP1		4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total		251.36	0.00	0.00	0.00	0.00	0.00	0.00	251.36
S01		286.38	0.00	0.00	0.00	0.00	0.00	0.00	286.38
SP1		5.73	0.00	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total		292.11	0.00	0.00	0.00	0.00	0.00	0.00	292.11
Total		543.47	0.00	0.00	0.00	0.00	0.00	0.00	543.47
4321-0	70 LEE AV								
W01		733.91	0.00	0.00	0.00	0.00	0.00	0.00	733.91
WP1		6.88	0.00	0.00	0.00	0.00	0.00	0.00	6.88
ZWS		8.34	0.00	0.00	0.00	0.00	0.00	0.00	8.34
Water-Total		749.13	0.00	0.00	0.00	0.00	0.00	0.00	749.13
S01		106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1		2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total		108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total		857.82	0.00	0.00	0.00	0.00	0.00	0.00	857.82
4323-0	74 LEE AV								
W01		303.75	0.00	0.00	0.00	0.00	303.75-	0.00	0.00
WP1		6.07	0.00	0.00	0.00	0.00	6.07-	0.00	0.00
Water-Total		309.82	0.00	0.00	0.00	0.00	309.82-	0.00	0.00
Sewer		0.00	0.00	0.00	0.00	0.00	0.76-	0.00	0.76-
S01		179.82	0.00	0.00	0.00	0.00	179.82-	0.00	0.00
SP1		3.60	0.00	0.00	0.00	0.00	3.60-	0.00	0.00
Sewer-Total		183.42	0.00	0.00	0.00	0.00	184.18-	0.00	0.76-
Total		493.24	0.00	0.00	0.00	0.00	494.00-	0.00	0.76-
4324-0	76 LEE AV								
W01		309.47	0.00	0.00	0.00	0.00	0.00	0.00	309.47
WP1		6.19	0.00	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total		315.66	0.00	0.00	0.00	0.00	0.00	0.00	315.66
S01		153.18	0.00	0.00	0.00	0.00	0.00	0.00	153.18
SP1		3.06	0.00	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total		156.24	0.00	0.00	0.00	0.00	0.00	0.00	156.24
Total		471.90	0.00	0.00	0.00	0.00	0.00	0.00	471.90
4326-0	80 LEE AV								
W01		1,472.88	0.00	0.00	0.00	0.00	890.42-	35.02-	582.46
WP1		22.01	0.00	0.00	0.00	0.00	13.41-	0.40-	8.60
ZWS		7.45	0.00	0.00	0.00	0.00	7.45-	0.30-	0.00
Water-Total		1,502.34	0.00	0.00	0.00	0.00	911.28-	35.72-	591.06
S01		499.50	0.00	0.00	0.00	0.00	0.00	0.00	499.50
SP1		9.99	0.00	0.00	0.00	0.00	0.00	0.00	9.99
Sewer-Total		509.49	0.00	0.00	0.00	0.00	0.00	0.00	509.49
Total		2,011.83	0.00	0.00	0.00	0.00	911.28-	35.72-	1,100.55
4328-0	84 LEE AV								
W01		1,088.89	0.00	0.00	0.00	0.00	1,088.89-	0.00	0.00
WP1		21.79	0.00	0.00	0.00	0.00	21.79-	0.00	0.00
Water-Total		1,110.68	0.00	0.00	0.00	0.00	1,110.68-	0.00	0.00
Sewer		0.00	0.00	0.00	0.00	0.00	18.75-	0.00	18.75-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4328-0	84 LEE AV		Continued					
S01	376.93	0.00	0.00	0.00	0.00	376.93-	0.00	0.00
Sewer-Total	376.93	0.00	0.00	0.00	0.00	395.68-	0.00	18.75-
Total	1,487.61	0.00	0.00	0.00	0.00	1,506.36-	0.00	18.75-
4332-0	106 LEE AV							
W01	126.08	0.00	0.00	0.00	0.00	0.00	0.00	126.08
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	128.60	0.00	0.00	0.00	0.00	0.00	0.00	128.60
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	278.05	0.00	0.00	0.00	0.00	0.00	0.00	278.05
4334-0	112 LEE AV							
W01	724.70	0.00	0.00	0.00	0.00	0.00	0.00	724.70
WP1	10.09	0.00	0.00	0.00	0.00	0.00	0.00	10.09
ZWS	4.45	0.00	0.00	0.00	0.00	0.00	0.00	4.45
Water-Total	739.24	0.00	0.00	0.00	0.00	0.00	0.00	739.24
S01	253.08	0.00	0.00	0.00	0.00	0.00	0.00	253.08
SP1	5.06	0.00	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	258.14	0.00	0.00	0.00	0.00	0.00	0.00	258.14
Total	997.38	0.00	0.00	0.00	0.00	0.00	0.00	997.38
4335-0	122 LEE AV							
MS	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	2,864.03	0.00	0.00	0.00	0.00	0.00	0.00	2,864.03
WP1	14.68	0.00	0.00	0.00	0.00	0.00	0.00	14.68
WP2	78.55	0.00	0.00	0.00	0.00	0.00	0.00	78.55
ZWS	3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total	2,990.68	0.00	0.00	0.00	0.00	0.00	0.00	2,990.68
S01	785.88	0.00	0.00	0.00	0.00	0.00	0.00	785.88
SP1	15.72	0.00	0.00	0.00	0.00	0.00	0.00	15.72
Sewer-Total	801.60	0.00	0.00	0.00	0.00	0.00	0.00	801.60
Total	3,792.28	0.00	0.00	0.00	0.00	0.00	0.00	3,792.28
4337-0	144 LEE AV							
W01	154.74	0.00	0.00	0.00	0.00	154.74-	0.00	0.00
WP1	3.09	0.00	0.00	0.00	0.00	3.09-	0.00	0.00
Water-Total	157.83	0.00	0.00	0.00	0.00	157.83-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.75-	0.00	0.75-
S01	179.82	0.00	0.00	0.00	0.00	179.82-	0.00	0.00
SP1	3.60	0.00	0.00	0.00	0.00	3.60-	0.00	0.00
Sewer-Total	183.42	0.00	0.00	0.00	0.00	184.17-	0.00	0.75-
Total	341.25	0.00	0.00	0.00	0.00	342.00-	0.00	0.75-
4339-0	156 LEE AV							
W01	1,163.39	0.00	0.00	0.00	0.00	0.00	0.00	1,163.39
WP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
WP2	30.33	0.00	0.00	0.00	0.00	0.00	0.00	30.33
ZWS	4.90	0.00	0.00	0.00	0.00	0.00	0.00	4.90
Water-Total	1,201.95	0.00	0.00	0.00	0.00	0.00	0.00	1,201.95

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4339-0	156 LEE AV		Continued					
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	1,331.02	0.00	0.00	0.00	0.00	0.00	0.00	1,331.02
4343-0	285 LEE AV							
W01	16.74	0.00	0.00	0.00	0.00	0.00	0.00	16.74
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	19.26	0.00	0.00	0.00	0.00	0.00	0.00	19.26
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	168.71	0.00	0.00	0.00	0.00	0.00	0.00	168.71
4346-0	306 LEE AV							
W01	98.45	0.00	0.00	0.00	0.00	0.00	0.00	98.45
WP1	1.83	0.00	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	100.28	0.00	0.00	0.00	0.00	0.00	0.00	100.28
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	208.97	0.00	0.00	0.00	0.00	0.00	0.00	208.97
4350-0	326 LEE AV							
W01	320.94	0.00	0.00	0.00	0.00	0.00	0.00	320.94
WP1	6.42	0.00	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	327.36	0.00	0.00	0.00	0.00	0.00	0.00	327.36
S01	372.96	0.00	0.00	0.00	0.00	0.00	0.00	372.96
SP1	7.46	0.00	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	380.42	0.00	0.00	0.00	0.00	0.00	0.00	380.42
Total	707.78	0.00	0.00	0.00	0.00	0.00	0.00	707.78
4351-0	380 LEE AV							
W01	86.45	0.00	0.00	0.00	0.00	86.45-	0.00	0.00
WP1	1.72	0.00	0.00	0.00	0.00	1.72-	0.00	0.00
Water-Total	88.17	0.00	0.00	0.00	0.00	88.17-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	99.90	0.00	0.00	0.00	0.00	99.90-	0.00	0.00
SP1	2.00	0.00	0.00	0.00	0.00	2.00-	0.00	0.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	101.91-	0.00	0.01-
Total	190.07	0.00	0.00	0.00	0.00	190.08-	0.00	0.01-
4355-0	390 LEE AV							
W01	182.67	0.00	0.00	0.00	0.00	182.67-	3.79-	0.00
WP1	3.68	0.00	0.00	0.00	0.00	3.68-	0.07-	0.00
Water-Total	186.35	0.00	0.00	0.00	0.00	186.35-	3.86-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.04-	0.00	0.04-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4355-0	390 LEE AV		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.97-	0.00	0.04-
Total	254.28	0.00	0.00	0.00	0.00	254.32-	3.86-	0.04-
4358-0	69 LEE AV							
W01	57.57	0.00	0.00	0.00	0.00	0.00	0.00	57.57
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.72	0.00	0.00	0.00	0.00	0.00	0.00	58.72
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.65	0.00	0.00	0.00	0.00	0.00	0.00	126.65
4361-0	135 LEE AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4364-0	290 LEE AV							
W01	189.12	0.00	0.00	0.00	0.00	0.00	0.00	189.12
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.90	0.00	0.00	0.00	0.00	0.00	0.00	192.90
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	417.08	0.00	0.00	0.00	0.00	0.00	0.00	417.08
4365-0	292 LEE AV							
W01	275.09	0.00	0.00	0.00	0.00	0.00	0.00	275.09
WP1	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	280.59	0.00	0.00	0.00	0.00	0.00	0.00	280.59
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	606.66	0.00	0.00	0.00	0.00	0.00	0.00	606.66
4366-0	296 LEE AV							
W01	653.33	0.00	0.00	0.00	0.00	0.00	0.00	653.33
WP1	13.07	0.00	0.00	0.00	0.00	0.00	0.00	13.07
Water-Total	666.40	0.00	0.00	0.00	0.00	0.00	0.00	666.40
S01	759.24	0.00	0.00	0.00	0.00	0.00	0.00	759.24
SP1	15.18	0.00	0.00	0.00	0.00	0.00	0.00	15.18
Sewer-Total	774.42	0.00	0.00	0.00	0.00	0.00	0.00	774.42
Total	1,440.82	0.00	0.00	0.00	0.00	0.00	0.00	1,440.82
4372-0	317 LEE AV							
W01	195.20	0.00	0.00	0.00	0.00	195.20-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4372-0	317 LEE AV		Continued					
WP1	3.78	0.00	0.00	0.00	0.00	3.78-	0.00	0.00
Water-Total	198.98	0.00	0.00	0.00	0.00	198.98-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.12-	0.00	0.12-
S01	219.78	0.00	0.00	0.00	0.00	219.78-	0.00	0.00
SP1	4.40	0.00	0.00	0.00	0.00	4.40-	0.00	0.00
Sewer-Total	224.18	0.00	0.00	0.00	0.00	224.30-	0.00	0.12-
Total	423.16	0.00	0.00	0.00	0.00	423.28-	0.00	0.12-
4383-0	14 REMSEN AV							
W01	712.09	0.00	0.00	0.00	0.00	712.09-	0.02-	0.00
WP2	28.07	0.00	0.00	0.00	0.00	28.07-	0.00	0.00
Water-Total	740.16	0.00	0.00	0.00	0.00	740.16-	0.02-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	825.84	0.00	0.00	0.00	0.00	825.84-	0.00	0.00
SP2	32.62	0.00	0.00	0.00	0.00	32.62-	0.00	0.00
Sewer-Total	858.46	0.00	0.00	0.00	0.00	858.47-	0.00	0.01-
Total	1,598.62	0.00	0.00	0.00	0.00	1,598.63-	0.02-	0.01-
4390-0	36 REMSEN AV							
W01	176.27	0.00	0.00	0.00	0.00	0.00	0.00	176.27
WP1	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	179.71	0.00	0.00	0.00	0.00	0.00	0.00	179.71
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	383.51	0.00	0.00	0.00	0.00	0.00	0.00	383.51
4395-0	46 REMSEN AV							
W01	5,983.91	0.00	0.00	0.00	0.00	0.00	0.00	5,983.91
WP1	12.83	0.00	0.00	0.00	0.00	0.00	0.00	12.83
WP2	30.33	0.00	0.00	0.00	0.00	0.00	0.00	30.33
ZWS	168.82	0.00	0.00	0.00	0.00	0.00	0.00	168.82
Water-Total	6,195.89	0.00	0.00	0.00	0.00	0.00	0.00	6,195.89
S01	266.40	0.00	0.00	0.00	0.00	0.00	0.00	266.40
SP1	5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	271.73	0.00	0.00	0.00	0.00	0.00	0.00	271.73
Total	6,467.62	0.00	0.00	0.00	0.00	0.00	0.00	6,467.62
4404-0	66 REMSEN AV							
W01	57.30	0.00	0.00	0.00	0.00	0.00	0.00	57.30
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.45	0.00	0.00	0.00	0.00	0.00	0.00	58.45
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.38	0.00	0.00	0.00	0.00	0.00	0.00	126.38
4405-0	68 REMSEN AV							
W01	197.90	0.00	0.00	0.00	0.00	0.00	0.00	197.90
WP1	4.01	0.00	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	201.91	0.00	0.00	0.00	0.00	0.00	0.00	201.91

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4405-0	68 REMSEN AV		Continued					
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	310.60	0.00	0.00	0.00	0.00	0.00	0.00	310.60
4409-0	76 REMSEN AV							
W01	338.13	0.00	0.00	0.00	0.00	0.00	0.00	338.13
WP1	6.76	0.00	0.00	0.00	0.00	0.00	0.00	6.76
Water-Total	344.89	0.00	0.00	0.00	0.00	0.00	0.00	344.89
S01	392.94	0.00	0.00	0.00	0.00	0.00	0.00	392.94
SP1	7.86	0.00	0.00	0.00	0.00	0.00	0.00	7.86
Sewer-Total	400.80	0.00	0.00	0.00	0.00	0.00	0.00	400.80
Total	745.69	0.00	0.00	0.00	0.00	0.00	0.00	745.69
4410-0	78 REMSEN AV							
W01	3,668.82	0.00	0.00	0.00	0.00	0.00	0.00	3,668.82
WP1	24.76	0.00	0.00	0.00	0.00	0.00	0.00	24.76
ZWS	48.63	0.00	0.00	0.00	0.00	0.00	0.00	48.63
Water-Total	3,742.21	0.00	0.00	0.00	0.00	0.00	0.00	3,742.21
S01	330.74	0.00	0.00	0.00	0.00	0.00	0.00	330.74
Total	4,072.95	0.00	0.00	0.00	0.00	0.00	0.00	4,072.95
4411-0	82 REMSEN AV							
W01	3,044.02	0.00	0.00	0.00	0.00	0.00	0.00	3,044.02
WP1	25.44	0.00	0.00	0.00	0.00	0.00	0.00	25.44
ZWS	43.70	0.00	0.00	0.00	0.00	0.00	0.00	43.70
Water-Total	3,113.16	0.00	0.00	0.00	0.00	0.00	0.00	3,113.16
S01	532.80	0.00	0.00	0.00	0.00	0.00	0.00	532.80
SP1	10.66	0.00	0.00	0.00	0.00	0.00	0.00	10.66
Sewer-Total	543.46	0.00	0.00	0.00	0.00	0.00	0.00	543.46
Total	3,656.62	0.00	0.00	0.00	0.00	0.00	0.00	3,656.62
4423-0	114-118 REMSEN AV							
W01	0.07-	0.00	0.00	0.00	0.00	0.00	0.00	0.07-
4424-0	110-126 REMSEN AV							
W01	3,593.34	0.00	0.00	0.00	0.00	0.00	0.00	3,593.34
WP2	141.94	0.00	0.00	0.00	0.00	0.00	0.00	141.94
Water-Total	3,735.28	0.00	0.00	0.00	0.00	0.00	0.00	3,735.28
S01	4,175.82	0.00	0.00	0.00	0.00	0.00	0.00	4,175.82
SP2	164.94	0.00	0.00	0.00	0.00	0.00	0.00	164.94
Sewer-Total	4,340.76	0.00	0.00	0.00	0.00	0.00	0.00	4,340.76
Fire	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	8,176.04	0.00	0.00	0.00	0.00	0.00	0.00	8,176.04
4425-0	128 REMSEN AV							
W01	13,363.33	0.00	0.00	0.00	0.00	0.00	0.00	13,363.33
WP2	179.06	0.00	0.00	0.00	0.00	0.00	0.00	179.06
ZWS	348.76	0.00	0.00	0.00	0.00	0.00	0.00	348.76
Water-Total	13,891.15	0.00	0.00	0.00	0.00	0.00	0.00	13,891.15
S01	14,419.93	0.00	0.00	0.00	0.00	0.00	0.00	14,419.93

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4425-0	128 REMSEN AV		Continued					
SP2	208.09	0.00	0.00	0.00	0.00	0.00	0.00	208.09
ZSS	320.39	0.00	0.00	0.00	0.00	0.00	0.00	320.39
Sewer-Total	14,948.41	0.00	0.00	0.00	0.00	0.00	0.00	14,948.41
Fire	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00
Total	29,739.56	0.00	0.00	0.00	0.00	0.00	0.00	29,739.56
4426-0	136 REMSEN AV							
Sewer	0.34-	0.00	0.00	0.00	0.00	0.00	0.00	0.34-
4428-0	140 REMSEN AV							
W01	116.14	0.00	0.00	0.00	0.00	0.00	0.00	116.14
WP1	2.29	0.00	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	118.43	0.00	0.00	0.00	0.00	0.00	0.00	118.43
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	254.29	0.00	0.00	0.00	0.00	0.00	0.00	254.29
4435-0	158 REMSEN AV							
W01	470.82	0.00	0.00	0.00	0.00	470.82-	0.01-	0.00
WP1	9.40	0.00	0.00	0.00	0.00	9.40-	0.00	0.00
Water-Total	480.22	0.00	0.00	0.00	0.00	480.22-	0.01-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	546.12	0.00	0.00	0.00	0.00	546.12-	0.00	0.00
SP1	10.92	0.00	0.00	0.00	0.00	10.92-	0.00	0.00
Sewer-Total	557.04	0.00	0.00	0.00	0.00	557.05-	0.00	0.01-
Total	1,037.26	0.00	0.00	0.00	0.00	1,037.27-	0.01-	0.01-
4436-0	162 REMSEN AV							
W01	74.89	0.00	0.00	0.00	0.00	74.89-	0.00	0.00
WP1	1.49	0.00	0.00	0.00	0.00	1.49-	0.00	0.00
Water-Total	76.38	0.00	0.00	0.00	0.00	76.38-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	86.58	0.00	0.00	0.00	0.00	86.58-	0.00	0.00
SP1	1.73	0.00	0.00	0.00	0.00	1.73-	0.00	0.00
Sewer-Total	88.31	0.00	0.00	0.00	0.00	88.32-	0.00	0.01-
Total	164.69	0.00	0.00	0.00	0.00	164.70-	0.00	0.01-
4440-0	170 REMSEN AV							
W01	129.01	0.00	0.00	0.00	0.00	0.00	0.00	129.01
WP1	3.55	0.00	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	132.56	0.00	0.00	0.00	0.00	0.00	0.00	132.56
S01	206.46	0.00	0.00	0.00	0.00	0.00	0.00	206.46
SP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	210.59	0.00	0.00	0.00	0.00	0.00	0.00	210.59
Total	343.15	0.00	0.00	0.00	0.00	0.00	0.00	343.15
4442-0	180 REMSEN AV							
W01	6,170.04	0.00	0.00	0.00	0.00	0.00	0.00	6,170.04
WP1	10.67	0.00	0.00	0.00	0.00	0.00	0.00	10.67

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4442-0	180 REMSEN AV		Continued					
ZWS	191.50	0.00	0.00	0.00	0.00	0.00	0.00	191.50
Water-Total	6,372.21	0.00	0.00	0.00	0.00	0.00	0.00	6,372.21
S01	313.02	0.00	0.00	0.00	0.00	0.00	0.00	313.02
SP1	6.26	0.00	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	319.28	0.00	0.00	0.00	0.00	0.00	0.00	319.28
Total	6,691.49	0.00	0.00	0.00	0.00	0.00	0.00	6,691.49
4443-0	182 REMSEN AV							
W01	3,243.42	0.00	0.00	0.00	0.00	0.00	0.00	3,243.42
WP1	20.75	0.00	0.00	0.00	0.00	0.00	0.00	20.75
ZWS	45.86	0.00	0.00	0.00	0.00	0.00	0.00	45.86
Water-Total	3,310.03	0.00	0.00	0.00	0.00	0.00	0.00	3,310.03
S01	372.96	0.00	0.00	0.00	0.00	0.00	0.00	372.96
SP1	7.46	0.00	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	380.42	0.00	0.00	0.00	0.00	0.00	0.00	380.42
Total	3,690.45	0.00	0.00	0.00	0.00	0.00	0.00	3,690.45
4446-0	190 REMSEN AV							
W01	143.28	0.00	0.00	0.00	0.00	143.28-	0.00	0.00
WP1	2.87	0.00	0.00	0.00	0.00	2.87-	0.00	0.00
Water-Total	146.15	0.00	0.00	0.00	0.00	146.15-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.02-	0.00	0.02-
S01	166.50	0.00	0.00	0.00	0.00	166.50-	0.00	0.00
SP1	3.33	0.00	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	169.83	0.00	0.00	0.00	0.00	169.85-	0.00	0.02-
Total	315.98	0.00	0.00	0.00	0.00	316.00-	0.00	0.02-
4448-0	260 REMSEN AV							
W01	853.92	0.00	0.00	0.00	0.00	0.00	0.00	853.92
WP2	33.73	0.00	0.00	0.00	0.00	0.00	0.00	33.73
Water-Total	887.65	0.00	0.00	0.00	0.00	0.00	0.00	887.65
S01	992.34	0.00	0.00	0.00	0.00	0.00	0.00	992.34
SP2	39.20	0.00	0.00	0.00	0.00	0.00	0.00	39.20
Sewer-Total	1,031.54	0.00	0.00	0.00	0.00	0.00	0.00	1,031.54
Total	1,919.19	0.00	0.00	0.00	0.00	0.00	0.00	1,919.19
4449-0	284 REMSEN AV							
W01	56.82	0.00	0.00	0.00	0.00	0.00	0.00	56.82
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	57.97	0.00	0.00	0.00	0.00	0.00	0.00	57.97
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	125.90	0.00	0.00	0.00	0.00	0.00	0.00	125.90
4451-0	380 REMSEN AV							
W01	202.83	0.00	0.00	0.00	0.00	202.83-	0.16-	0.00
WP1	2.87	0.00	0.00	0.00	0.00	2.87-	0.00	0.00
Water-Total	205.70	0.00	0.00	0.00	0.00	205.70-	0.16-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	175.47-	0.00	175.47-
S01	166.50	0.00	0.00	0.00	0.00	166.50-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4451-0	380 REMSEN AV		Continued					
SP1	3.33	0.00	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	169.83	0.00	0.00	0.00	0.00	345.30-	0.00	175.47-
Total	375.53	0.00	0.00	0.00	0.00	551.00-	0.16-	175.47-
4453-0	390 REMSEN AV							
W01	223.51	0.00	0.00	0.00	0.00	0.00	0.00	223.51
WP1	4.47	0.00	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	227.98	0.00	0.00	0.00	0.00	0.00	0.00	227.98
S01	259.74	0.00	0.00	0.00	0.00	0.00	0.00	259.74
SP1	5.19	0.00	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	264.93	0.00	0.00	0.00	0.00	0.00	0.00	264.93
Total	492.91	0.00	0.00	0.00	0.00	0.00	0.00	492.91
4455-0	396 REMSEN AV							
Sewer	12.87-	0.00	0.00	0.00	0.00	0.00	0.00	12.87-
4456-0	398 REMSEN AV							
W01	355.17	0.00	0.00	0.00	0.00	0.00	0.00	355.17
WP1	7.11	0.00	0.00	0.00	0.00	0.00	0.00	7.11
Water-Total	362.28	0.00	0.00	0.00	0.00	0.00	0.00	362.28
S01	226.44	0.00	0.00	0.00	0.00	0.00	0.00	226.44
SP1	4.53	0.00	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	230.97	0.00	0.00	0.00	0.00	0.00	0.00	230.97
Total	593.25	0.00	0.00	0.00	0.00	0.00	0.00	593.25
4462-0	454 REMSEN AV							
W01	276.24	0.00	0.00	0.00	0.00	276.02-	3.00-	0.22
WP1	5.50	0.00	0.00	0.00	0.00	5.50-	0.06-	0.00
Water-Total	281.74	0.00	0.00	0.00	0.00	281.52-	3.06-	0.22
S01	133.20	0.00	0.00	0.00	0.00	133.20-	0.00	0.00
SP1	2.66	0.00	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total	135.86	0.00	0.00	0.00	0.00	135.86-	0.00	0.00
Total	417.60	0.00	0.00	0.00	0.00	417.38-	3.06-	0.22
4470-0	470 REMSEN AV							
W01	57.25	0.00	0.00	0.00	0.00	0.00	0.00	57.25
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.40	0.00	0.00	0.00	0.00	0.00	0.00	58.40
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.33	0.00	0.00	0.00	0.00	0.00	0.00	126.33
4475-0	41 REMSEN AV							
W01	228.27	0.00	0.00	0.00	0.00	0.00	0.00	228.27
WP1	5.16	0.00	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	233.43	0.00	0.00	0.00	0.00	0.00	0.00	233.43
S01	299.70	0.00	0.00	0.00	0.00	0.00	0.00	299.70

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4475-0	41 REMSEN AV		Continued					
SP1	5.99	0.00	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	305.69	0.00	0.00	0.00	0.00	0.00	0.00	305.69
Total	539.12	0.00	0.00	0.00	0.00	0.00	0.00	539.12
4476-0	43 REMSEN AV							
W01	985.73	0.00	0.00	0.00	0.00	0.00	0.00	985.73
WP1	19.72	0.00	0.00	0.00	0.00	0.00	0.00	19.72
Water-Total	1,005.45	0.00	0.00	0.00	0.00	0.00	0.00	1,005.45
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	1,331.52	0.00	0.00	0.00	0.00	0.00	0.00	1,331.52
4477-0	45 REMSEN AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4479-0	53 REMSEN AV							
W01	512.55	0.00	0.00	0.00	0.00	0.00	0.00	512.55
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	6.78	0.00	0.00	0.00	0.00	0.00	0.00	6.78
Water-Total	522.78	0.00	0.00	0.00	0.00	0.00	0.00	522.78
S01	333.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	3.99	0.00	0.00	0.00	0.00	0.00	0.00	3.99
ZSS	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	339.65	0.00	0.00	0.00	0.00	0.00	0.00	339.65
Total	862.43	0.00	0.00	0.00	0.00	0.00	0.00	862.43
4483-0	65 REMSEN AV							
W01	235.88	0.00	0.00	0.00	0.00	235.78-	0.00	0.10
WP1	4.70	0.00	0.00	0.00	0.00	4.70-	0.00	0.00
Water-Total	240.58	0.00	0.00	0.00	0.00	240.48-	0.00	0.10
S01	273.06	0.00	0.00	0.00	0.00	273.06-	0.00	0.00
SP1	5.46	0.00	0.00	0.00	0.00	5.46-	0.00	0.00
Sewer-Total	278.52	0.00	0.00	0.00	0.00	278.52-	0.00	0.00
Total	519.10	0.00	0.00	0.00	0.00	519.00-	0.00	0.10
4494-0	95 REMSEN AV							
W01	808.02	0.00	0.00	0.00	0.00	0.00	0.00	808.02
WP1	16.16	0.00	0.00	0.00	0.00	0.00	0.00	16.16
Water-Total	824.18	0.00	0.00	0.00	0.00	0.00	0.00	824.18
S01	266.40	0.00	0.00	0.00	0.00	0.00	0.00	266.40

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4494-0	95 REMSEN AV		Continued					
SP1	5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	271.73	0.00	0.00	0.00	0.00	0.00	0.00	271.73
Total	1,095.91	0.00	0.00	0.00	0.00	0.00	0.00	1,095.91
4495-0	97 REMSEN AV							
W01	3,778.60	0.00	0.00	0.00	0.00	0.00	0.00	3,778.60
WP2	95.98	0.00	0.00	0.00	0.00	0.00	0.00	95.98
ZWS	33.05	0.00	0.00	0.00	0.00	0.00	0.00	33.05
Water-Total	3,907.63	0.00	0.00	0.00	0.00	0.00	0.00	3,907.63
S01	1,045.62	0.00	0.00	0.00	0.00	0.00	0.00	1,045.62
SP2	41.30	0.00	0.00	0.00	0.00	0.00	0.00	41.30
Sewer-Total	1,086.92	0.00	0.00	0.00	0.00	0.00	0.00	1,086.92
Total	4,994.55	0.00	0.00	0.00	0.00	0.00	0.00	4,994.55
4498-0	105 REMSEN AV							
W01	1,650.63	0.00	0.00	0.00	0.00	0.00	0.00	1,650.63
WP1	14.33	0.00	0.00	0.00	0.00	0.00	0.00	14.33
ZWS	18.77	0.00	0.00	0.00	0.00	0.00	0.00	18.77
Water-Total	1,683.73	0.00	0.00	0.00	0.00	0.00	0.00	1,683.73
S01	352.98	0.00	0.00	0.00	0.00	0.00	0.00	352.98
SP1	6.66	0.00	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	359.64	0.00	0.00	0.00	0.00	0.00	0.00	359.64
Total	2,043.37	0.00	0.00	0.00	0.00	0.00	0.00	2,043.37
4502-0	117 REMSEN AV							
Sewer	0.06-	0.00	0.00	0.00	0.00	0.00	0.00	0.06-
4506-0	133 REMSEN AV							
W01	1,073.65	0.00	0.00	0.00	0.00	1,073.65-	0.03-	0.00
WP2	42.33	0.00	0.00	0.00	0.00	42.33-	0.00	0.00
Water-Total	1,115.98	0.00	0.00	0.00	0.00	1,115.98-	0.03-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	1,245.42	0.00	0.00	0.00	0.00	1,245.42-	0.00	0.00
SP2	49.19	0.00	0.00	0.00	0.00	49.19-	0.00	0.00
Sewer-Total	1,294.61	0.00	0.00	0.00	0.00	1,294.62-	0.00	0.01-
Total	2,410.59	0.00	0.00	0.00	0.00	2,410.60-	0.03-	0.01-
4507-0	135 REMSEN AV							
W01	252.16	0.00	0.00	0.00	0.00	0.00	0.00	252.16
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	257.20	0.00	0.00	0.00	0.00	0.00	0.00	257.20
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	556.10	0.00	0.00	0.00	0.00	0.00	0.00	556.10
4508-0	137 REMSEN AV							
W01	197.67	0.00	0.00	0.00	2.82-	0.00	0.00	194.85
WP1	3.90	0.00	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	201.57	0.00	0.00	0.00	2.82-	0.00	0.00	198.75
Sewer	2.82-	0.00	0.00	0.00	2.82	0.00	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4508-0	137 REMSEN AV		Continued					
S01	226.44	0.00	0.00	0.00	0.00	0.00	0.00	226.44
SP1	4.53	0.00	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	228.15	0.00	0.00	0.00	2.82	0.00	0.00	230.97
Total	429.72	0.00	0.00	0.00	0.00	0.00	0.00	429.72
4509-0	139 REMSEN AV							
W01	275.09	0.00	0.00	0.00	0.00	0.00	0.00	275.09
WP1	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	280.59	0.00	0.00	0.00	0.00	0.00	0.00	280.59
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	606.66	0.00	0.00	0.00	0.00	0.00	0.00	606.66
4510-0	141 REMSEN AV							
W01	217.91	0.00	0.00	0.00	0.00	217.91-	0.00	0.00
WP1	4.36	0.00	0.00	0.00	0.00	4.36-	0.00	0.00
Water-Total	222.27	0.00	0.00	0.00	0.00	222.27-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	10.00-	0.00	10.00-
S01	253.08	0.00	0.00	0.00	0.00	253.08-	0.00	0.00
SP1	5.06	0.00	0.00	0.00	0.00	5.06-	0.00	0.00
Sewer-Total	258.14	0.00	0.00	0.00	0.00	268.14-	0.00	10.00-
Total	480.41	0.00	0.00	0.00	0.00	490.41-	0.00	10.00-
4511-0	145 REMSEN AV							
W01	636.14	0.00	0.00	0.00	0.00	0.00	0.00	636.14
WP1	12.72	0.00	0.00	0.00	0.00	0.00	0.00	12.72
Water-Total	648.86	0.00	0.00	0.00	0.00	0.00	0.00	648.86
S01	739.26	0.00	0.00	0.00	0.00	0.00	0.00	739.26
SP1	14.79	0.00	0.00	0.00	0.00	0.00	0.00	14.79
Sewer-Total	754.05	0.00	0.00	0.00	0.00	0.00	0.00	754.05
Total	1,402.91	0.00	0.00	0.00	0.00	0.00	0.00	1,402.91
4514-0	151 REMSEN AV							
Sewer	0.75-	0.00	0.00	0.00	0.00	0.00	0.00	0.75-
4515-0	153 REMSEN AV							
W01	464.21	0.00	0.00	0.00	0.00	0.00	0.00	464.21
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	5.95	0.00	0.00	0.00	0.00	0.00	0.00	5.95
Water-Total	473.61	0.00	0.00	0.00	0.00	0.00	0.00	473.61
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	541.54	0.00	0.00	0.00	0.00	0.00	0.00	541.54
4517-0	157 REMSEN AV							
Sewer	0.29-	0.00	0.00	0.00	0.00	0.00	0.00	0.29-
4518-0	159 REMSEN AV							
W01	133.85	0.00	0.00	0.00	0.00	133.85-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4518-0	159 REMSEN AV		Continued					
WP1	2.87	0.00	0.00	0.00	0.00	2.87-	0.00	0.00
Water-Total	136.72	0.00	0.00	0.00	0.00	136.72-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	193.45-	0.00	193.45-
S01	166.50	0.00	0.00	0.00	0.00	166.50-	0.00	0.00
SP1	3.33	0.00	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	169.83	0.00	0.00	0.00	0.00	363.28-	0.00	193.45-
Total	306.55	0.00	0.00	0.00	0.00	500.00-	0.00	193.45-
4519-0	161 REMSEN AV							
W01	103.28	0.00	0.00	0.00	0.00	103.28-	0.00	0.00
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	105.92	0.00	0.00	0.00	0.00	105.92-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	90.90-	0.00	90.90-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	158.83-	0.00	90.90-
Total	173.85	0.00	0.00	0.00	0.00	264.75-	0.00	90.90-
4526-0	255 REMSEN AV							
W01	223.51	0.00	0.00	0.00	0.00	0.00	0.00	223.51
WP1	4.47	0.00	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	227.98	0.00	0.00	0.00	0.00	0.00	0.00	227.98
S01	259.74	0.00	0.00	0.00	0.00	0.00	0.00	259.74
SP1	5.19	0.00	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	264.93	0.00	0.00	0.00	0.00	0.00	0.00	264.93
Total	492.91	0.00	0.00	0.00	0.00	0.00	0.00	492.91
4527-0	259 REMSEN AV							
W01	297.87	0.00	0.00	0.00	0.00	297.87-	0.00	0.00
WP1	5.96	0.00	0.00	0.00	0.00	5.96-	0.00	0.00
Water-Total	303.83	0.00	0.00	0.00	0.00	303.83-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	3.01-	0.00	3.01-
S01	166.50	0.00	0.00	0.00	0.00	166.50-	0.00	0.00
SP1	3.33	0.00	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	169.83	0.00	0.00	0.00	0.00	172.84-	0.00	3.01-
Total	473.66	0.00	0.00	0.00	0.00	476.67-	0.00	3.01-
4536-0	361 REMSEN AV							
W01	287.06	0.00	0.00	0.00	0.00	287.06-	0.00	0.00
WP1	5.73	0.00	0.00	0.00	0.00	5.73-	0.00	0.00
Water-Total	292.79	0.00	0.00	0.00	0.00	292.79-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	333.00	0.00	0.00	0.00	0.00	333.00-	0.00	0.00
SP1	6.66	0.00	0.00	0.00	0.00	6.66-	0.00	0.00
Sewer-Total	339.66	0.00	0.00	0.00	0.00	339.67-	0.00	0.01-
Total	632.45	0.00	0.00	0.00	0.00	632.46-	0.00	0.01-
4539-0	375 REMSEN AV							
W01	269.36	0.00	0.00	0.00	0.00	0.00	0.00	269.36
WP1	5.39	0.00	0.00	0.00	0.00	0.00	0.00	5.39
Water-Total	274.75	0.00	0.00	0.00	0.00	0.00	0.00	274.75

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4539-0	375 REMSEN AV		Continued					
S01	313.02	0.00	0.00	0.00	0.00	0.00	0.00	313.02
SP1	6.26	0.00	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	319.28	0.00	0.00	0.00	0.00	0.00	0.00	319.28
Total	594.03	0.00	0.00	0.00	0.00	0.00	0.00	594.03
4545-0	489 REMSEN AV							
MSR	30.00	0.00	0.00	0.00	0.00	30.00-	0.00	0.00
W01	292.97	0.00	0.00	0.00	0.00	292.97-	0.01-	0.00
WP1	5.85	0.00	0.00	0.00	0.00	5.85-	0.00	0.00
Water-Total	328.82	0.00	0.00	0.00	0.00	328.82-	0.01-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.69-	0.00	0.69-
S01	339.66	0.00	0.00	0.00	0.00	339.66-	0.00	0.00
SP1	6.79	0.00	0.00	0.00	0.00	6.79-	0.00	0.00
Sewer-Total	346.45	0.00	0.00	0.00	0.00	347.14-	0.00	0.69-
Total	675.27	0.00	0.00	0.00	0.00	675.96-	0.01-	0.69-
4547-0	40 THROOP AV							
W01	1,576.01	0.00	0.00	0.00	0.00	0.00	0.00	1,576.01
WP1	19.25	0.00	0.00	0.00	0.00	0.00	0.00	19.25
ZWS	12.25	0.00	0.00	0.00	0.00	0.00	0.00	12.25
Water-Total	1,607.51	0.00	0.00	0.00	0.00	0.00	0.00	1,607.51
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	1,906.41	0.00	0.00	0.00	0.00	0.00	0.00	1,906.41
4548-0	42-44 THROOP AV							
W01	3,201.03	0.00	0.00	0.00	0.00	0.00	0.00	3,201.03
WP1	11.69	0.00	0.00	0.00	0.00	0.00	0.00	11.69
ZWS	79.57	0.00	0.00	0.00	0.00	0.00	0.00	79.57
Water-Total	3,292.29	0.00	0.00	0.00	0.00	0.00	0.00	3,292.29
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	74.73	0.00	0.00	0.00	0.00	0.00	0.00	74.73
Total	3,367.02	0.00	0.00	0.00	0.00	0.00	0.00	3,367.02
4552-0	66 THROOP AV							
MSR	1.17	0.00	0.00	0.00	0.00	1.17-	0.00	0.00
W01	68.77	0.00	0.00	0.00	0.00	68.77-	0.00	0.00
WP1	1.38	0.00	0.00	0.00	0.00	1.38-	0.00	0.00
Water-Total	71.32	0.00	0.00	0.00	0.00	71.32-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.02-	0.00	0.02-
S01	79.92	0.00	0.00	0.00	0.00	79.92-	0.00	0.00
SP1	1.60	0.00	0.00	0.00	0.00	1.60-	0.00	0.00
Sewer-Total	81.52	0.00	0.00	0.00	0.00	81.54-	0.00	0.02-
Total	152.84	0.00	0.00	0.00	0.00	152.86-	0.00	0.02-
4554-0	74 THROOP AV							
W01	66.34	0.00	0.00	0.00	0.00	66.34-	0.00	0.00
WP1	1.72	0.00	0.00	0.00	0.00	1.72-	0.00	0.00
Water-Total	68.06	0.00	0.00	0.00	0.00	68.06-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4554-0	74 THROOP AV		Continued					
Sewer	0.00	0.00	0.00	0.00	0.00	20.04-	0.00	20.04-
S01	99.90	0.00	0.00	0.00	0.00	99.90-	0.00	0.00
SP1	2.00	0.00	0.00	0.00	0.00	2.00-	0.00	0.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	121.94-	0.00	20.04-
Total	169.96	0.00	0.00	0.00	0.00	190.00-	0.00	20.04-
4567-0	144 THROOP AV							
W01	85.97	0.00	0.00	0.00	0.00	0.00	0.00	85.97
WP1	1.72	0.00	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	87.69	0.00	0.00	0.00	0.00	0.00	0.00	87.69
S01	99.90	0.00	0.00	0.00	0.00	0.00	0.00	99.90
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	0.00	0.00	101.90
Total	189.59	0.00	0.00	0.00	0.00	0.00	0.00	189.59
4571-0	158 THROOP AV							
W01	114.56	0.00	0.00	0.00	0.00	0.00	0.00	114.56
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	116.86	0.00	0.00	0.00	0.00	0.00	0.00	116.86
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	184.79	0.00	0.00	0.00	0.00	0.00	0.00	184.79
4574-0	168 THROOP AV							
W01	1,192.04	0.00	0.00	0.00	0.00	0.00	0.00	1,192.04
WP1	6.19	0.00	0.00	0.00	0.00	0.00	0.00	6.19
ZWS	17.64	0.00	0.00	0.00	0.00	0.00	0.00	17.64
Water-Total	1,215.87	0.00	0.00	0.00	0.00	0.00	0.00	1,215.87
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	1,365.32	0.00	0.00	0.00	0.00	0.00	0.00	1,365.32
4575-0	174 THROOP AV							
W01	226.15	0.00	0.00	0.00	0.00	226.15-	0.00	0.00
WP1	4.58	0.00	0.00	0.00	0.00	4.58-	0.00	0.00
Water-Total	230.73	0.00	0.00	0.00	0.00	230.73-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	17.54-	0.00	17.54-
S01	266.40	0.00	0.00	0.00	0.00	266.40-	0.00	0.00
SP1	5.33	0.00	0.00	0.00	0.00	5.33-	0.00	0.00
Sewer-Total	271.73	0.00	0.00	0.00	0.00	289.27-	0.00	17.54-
Total	502.46	0.00	0.00	0.00	0.00	520.00-	0.00	17.54-
4581-0	27 THROOP AV							
W01	114.56	0.00	0.00	0.00	0.00	0.00	0.00	114.56
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	116.86	0.00	0.00	0.00	0.00	0.00	0.00	116.86
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4581-0	27 THROOP AV		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	184.79	0.00	0.00	0.00	0.00	0.00	0.00	184.79
4586-0	45 THROOP AV							
W01	3,544.60	0.00	0.00	0.00	0.00	0.00	0.00	3,544.60
WP1	16.04	0.00	0.00	0.00	0.00	0.00	0.00	16.04
ZWS	90.62	0.00	0.00	0.00	0.00	0.00	0.00	90.62
Water-Total	3,651.26	0.00	0.00	0.00	0.00	0.00	0.00	3,651.26
4589-0	53 THROOP AV							
W01	126.55	0.00	0.00	0.00	0.00	126.55-	0.00	0.00
WP1	2.52	0.00	0.00	0.00	0.00	2.52-	0.00	0.00
Water-Total	129.07	0.00	0.00	0.00	0.00	129.07-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	146.52	0.00	0.00	0.00	0.00	146.52-	0.00	0.00
SP1	2.93	0.00	0.00	0.00	0.00	2.93-	0.00	0.00
Sewer-Total	149.45	0.00	0.00	0.00	0.00	149.46-	0.00	0.01-
Total	278.52	0.00	0.00	0.00	0.00	278.53-	0.00	0.01-
4595-0	79 THROOP AV							
W01	282.42	0.00	0.00	0.00	0.00	0.00	0.00	282.42
WP1	5.96	0.00	0.00	0.00	0.00	0.00	0.00	5.96
Water-Total	288.38	0.00	0.00	0.00	0.00	0.00	0.00	288.38
S01	346.32	0.00	0.00	0.00	0.00	0.00	0.00	346.32
SP1	6.93	0.00	0.00	0.00	0.00	0.00	0.00	6.93
Sewer-Total	353.25	0.00	0.00	0.00	0.00	0.00	0.00	353.25
Total	641.63	0.00	0.00	0.00	0.00	0.00	0.00	641.63
4600-0	95 THROOP AV							
W01	236.38	0.00	0.00	0.00	0.00	236.38-	0.00	0.00
WP1	4.70	0.00	0.00	0.00	0.00	4.70-	0.00	0.00
Water-Total	241.08	0.00	0.00	0.00	0.00	241.08-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.02-	0.00	0.02-
S01	273.06	0.00	0.00	0.00	0.00	273.06-	0.00	0.00
SP1	5.46	0.00	0.00	0.00	0.00	5.46-	0.00	0.00
Sewer-Total	278.52	0.00	0.00	0.00	0.00	278.54-	0.00	0.02-
Total	519.60	0.00	0.00	0.00	0.00	519.62-	0.00	0.02-
4605-0	105 THROOP AV							
W01	349.59	0.00	0.00	0.00	0.00	0.00	0.00	349.59
WP1	6.99	0.00	0.00	0.00	0.00	0.00	0.00	6.99
Water-Total	356.58	0.00	0.00	0.00	0.00	0.00	0.00	356.58
S01	406.26	0.00	0.00	0.00	0.00	0.00	0.00	406.26
SP1	8.13	0.00	0.00	0.00	0.00	0.00	0.00	8.13
Sewer-Total	414.39	0.00	0.00	0.00	0.00	0.00	0.00	414.39
Total	770.97	0.00	0.00	0.00	0.00	0.00	0.00	770.97
4610-0	121 THROOP AV							
W01	332.27	0.00	0.00	0.00	0.00	0.00	0.00	332.27

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4610-0	121 THROOP AV		Continued					
WP1	7.11	0.00	0.00	0.00	0.00	0.00	0.00	7.11
Water-Total	339.38	0.00	0.00	0.00	0.00	0.00	0.00	339.38
S01	412.92	0.00	0.00	0.00	0.00	0.00	0.00	412.92
SP1	8.26	0.00	0.00	0.00	0.00	0.00	0.00	8.26
Sewer-Total	421.18	0.00	0.00	0.00	0.00	0.00	0.00	421.18
Total	760.56	0.00	0.00	0.00	0.00	0.00	0.00	760.56
4614-0	129 THROOP AV							
Sewer	0.45-	0.00	0.00	0.00	0.00	0.00	0.00	0.45-
4619-0	145 THROOP AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	63.78	0.00	0.00	0.00	0.00	0.00	0.00	63.78
Total	122.24	0.00	0.00	0.00	0.00	0.00	0.00	122.24
4622-0	159 THROOP AV							
W01	318.29	0.00	0.00	0.00	0.00	0.00	0.00	318.29
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	324.02	0.00	0.00	0.00	0.00	0.00	0.00	324.02
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	391.95	0.00	0.00	0.00	0.00	0.00	0.00	391.95
4627-0	173 THROOP AV							
W01	146.87	0.00	0.00	0.00	0.00	0.00	0.00	146.87
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	149.74	0.00	0.00	0.00	0.00	0.00	0.00	149.74
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	319.57	0.00	0.00	0.00	0.00	0.00	0.00	319.57
4630-0	2 PINE ST							
W01	234.22	0.00	0.00	0.00	0.00	234.22-	0.00	0.00
WP1	4.70	0.00	0.00	0.00	0.00	4.70-	0.00	0.00
Water-Total	238.92	0.00	0.00	0.00	0.00	238.92-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	2.89-	0.00	2.89-
S01	99.90	0.00	0.00	0.00	0.00	99.90-	0.00	0.00
SP1	2.00	0.00	0.00	0.00	0.00	2.00-	0.00	0.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	104.79-	0.00	2.89-
Total	340.82	0.00	0.00	0.00	0.00	343.71-	0.00	2.89-
4634-0	62 LARCH AV							
W01	114.84	0.00	0.00	0.00	0.00	0.00	0.00	114.84
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	117.14	0.00	0.00	0.00	0.00	0.00	0.00	117.14
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4634-0	62 LARCH AV		Continued					
SP1	1.20	0.00	0.00	0.00	0.00	0.00	0.00	1.20
Sewer-Total	67.80	0.00	0.00	0.00	0.00	0.00	0.00	67.80
Total	184.94	0.00	0.00	0.00	0.00	0.00	0.00	184.94
4637-0	70 LARCH AV							
W01	200.59	0.00	0.00	0.00	0.00	0.00	0.00	200.59
WP1	4.02	0.00	0.00	0.00	0.00	0.00	0.00	4.02
Water-Total	204.61	0.00	0.00	0.00	0.00	0.00	0.00	204.61
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	272.54	0.00	0.00	0.00	0.00	0.00	0.00	272.54
4638-0	74 LARCH AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4639-0	80A LARCH AV							
W01	149.33	0.00	0.00	0.00	0.00	0.00	0.00	149.33
WP1	2.98	0.00	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	152.31	0.00	0.00	0.00	0.00	0.00	0.00	152.31
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	328.93	0.00	0.00	0.00	0.00	0.00	0.00	328.93
4643-0	65 LARCH AV							
Sewer	0.48-	0.00	0.00	0.00	0.00	0.00	0.00	0.48-
4646-0	12 KEMPTON AV							
Sewer	341.53-	0.00	0.00	0.00	0.00	0.00	0.00	341.53-
4647-0	14 KEMPTON AV							
W01	154.74	0.00	0.00	0.00	0.00	0.00	0.00	154.74
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	157.83	0.00	0.00	0.00	0.00	0.00	0.00	157.83
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.07	0.00	0.00	0.00	0.00	0.00	0.00	3.07
Sewer-Total	182.89	0.00	0.00	0.00	0.00	0.00	0.00	182.89
Total	340.72	0.00	0.00	0.00	0.00	0.00	0.00	340.72
4648-0	5 KEMPTON AV							
W01	647.54	0.00	0.00	0.00	0.00	647.54-	1.18-	0.00
WP1	12.95	0.00	0.00	0.00	0.00	12.95-	0.02-	0.00
Water-Total	660.49	0.00	0.00	0.00	0.00	660.49-	1.20-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.30-	0.00	0.30-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4648-0	5 KEMPTON AV		Continued					
S01	540.87	0.00	0.00	0.00	0.00	540.87-	0.01-	0.00
SP1	10.79	0.00	0.00	0.00	0.00	10.79-	0.00	0.00
Sewer-Total	551.66	0.00	0.00	0.00	0.00	551.96-	0.01-	0.30-
Total	1,212.15	0.00	0.00	0.00	0.00	1,212.45-	1.21-	0.30-
4655-0	6 STRATFORD PL							
W01	252.16	0.00	0.00	0.00	0.00	0.00	0.00	252.16
WP1	5.04	0.00	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	257.20	0.00	0.00	0.00	0.00	0.00	0.00	257.20
S01	293.04	0.00	0.00	0.00	0.00	0.00	0.00	293.04
SP1	5.86	0.00	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	298.90	0.00	0.00	0.00	0.00	0.00	0.00	298.90
Total	556.10	0.00	0.00	0.00	0.00	0.00	0.00	556.10
4658-0	14 STRATFORD PL							
W01	246.43	0.00	0.00	0.00	0.00	0.00	0.00	246.43
WP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	251.36	0.00	0.00	0.00	0.00	0.00	0.00	251.36
S01	286.38	0.00	0.00	0.00	0.00	0.00	0.00	286.38
SP1	5.73	0.00	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	292.11	0.00	0.00	0.00	0.00	0.00	0.00	292.11
Total	543.47	0.00	0.00	0.00	0.00	0.00	0.00	543.47
4660-0	18 STRATFORD PL							
W01	48.28	0.00	0.00	0.00	0.00	0.00	0.00	48.28
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	49.43	0.00	0.00	0.00	0.00	0.00	0.00	49.43
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	117.36	0.00	0.00	0.00	0.00	0.00	0.00	117.36
4665-0	9 STRATFORD PL							
W01	780.37	0.00	0.00	0.00	0.00	0.00	0.00	780.37
WP1	15.70	0.00	0.00	0.00	0.00	0.00	0.00	15.70
Water-Total	796.07	0.00	0.00	0.00	0.00	0.00	0.00	796.07
S01	279.72	0.00	0.00	0.00	0.00	0.00	0.00	279.72
SP1	5.59	0.00	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	285.31	0.00	0.00	0.00	0.00	0.00	0.00	285.31
Total	1,081.38	0.00	0.00	0.00	0.00	0.00	0.00	1,081.38
4668-0	15 STRATFORD PL							
W01	114.62	0.00	0.00	0.00	0.00	0.00	0.00	114.62
WP1	2.29	0.00	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	116.91	0.00	0.00	0.00	0.00	0.00	0.00	116.91
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	252.77	0.00	0.00	0.00	0.00	0.00	0.00	252.77
4671-0	14 HOWARD ST							
W01	57.31	0.00	0.00	0.00	0.00	57.31-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4671-0	14 HOWARD ST		Continued					
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.46	0.00	0.00	0.00	0.00	58.46-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	76.72-	0.00	76.72-
S01	64.82	0.00	0.00	0.00	0.00	64.82-	0.00	0.00
Sewer-Total	64.82	0.00	0.00	0.00	0.00	141.54-	0.00	76.72-
Total	123.28	0.00	0.00	0.00	0.00	200.00-	0.00	76.72-
4673-0	18 HOWARD ST							
W01	275.09	0.00	0.00	0.00	0.00	275.09-	0.00	0.00
WP1	5.50	0.00	0.00	0.00	0.00	5.50-	0.00	0.00
Water-Total	280.59	0.00	0.00	0.00	0.00	280.59-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	56.12-	0.00	56.12-
S01	278.29	0.00	0.00	0.00	0.00	278.29-	0.00	0.00
Sewer-Total	278.29	0.00	0.00	0.00	0.00	334.41-	0.00	56.12-
Total	558.88	0.00	0.00	0.00	0.00	615.00-	0.00	56.12-
4674-0	20 HOWARD ST							
MSR	12.17	0.00	0.00	0.00	0.00	0.00	0.00	12.17
W01	114.62	0.00	0.00	0.00	0.00	0.00	0.00	114.62
WP1	2.29	0.00	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	129.08	0.00	0.00	0.00	0.00	0.00	0.00	129.08
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	264.94	0.00	0.00	0.00	0.00	0.00	0.00	264.94
4676-0	30 HOWARD ST							
W01	1,892.60	0.00	0.00	0.00	0.00	0.00	0.00	1,892.60
WP1	23.84	0.00	0.00	0.00	0.00	0.00	0.00	23.84
ZWS	15.58	0.00	0.00	0.00	0.00	0.00	0.00	15.58
Water-Total	1,932.02	0.00	0.00	0.00	0.00	0.00	0.00	1,932.02
4677-0	90 HOWARD ST							
W01	641.87	0.00	0.00	0.00	0.00	0.00	0.00	641.87
WP1	10.09	0.00	0.00	0.00	0.00	0.00	0.00	10.09
ZWS	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	654.71	0.00	0.00	0.00	0.00	0.00	0.00	654.71
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	783.78	0.00	0.00	0.00	0.00	0.00	0.00	783.78
4678-0	92 HOWARD ST							
W01	188.07	0.00	0.00	0.00	0.00	0.00	0.00	188.07
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	191.85	0.00	0.00	0.00	0.00	0.00	0.00	191.85
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4678-0	92 HOWARD ST		Continued					
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	416.03	0.00	0.00	0.00	0.00	0.00	0.00	416.03
4681-0	100 HOWARD ST							
W01	113.81	0.00	0.00	0.00	0.00	0.00	0.00	113.81
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	116.11	0.00	0.00	0.00	0.00	0.00	0.00	116.11
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	184.04	0.00	0.00	0.00	0.00	0.00	0.00	184.04
4687-0	257 REMSEN AV							
W01	57.53	0.00	0.00	0.00	0.00	57.31-	0.00	0.22
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.68	0.00	0.00	0.00	0.00	58.46-	0.00	0.22
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.93-	0.00	0.00
Total	126.61	0.00	0.00	0.00	0.00	126.39-	0.00	0.22
4694-0	204 HOWARD ST							
W01	400.85	0.00	0.00	0.00	0.00	257.57-	4.46-	143.28
WP1	8.03	0.00	0.00	0.00	0.00	5.16-	0.09-	2.87
Water-Total	408.88	0.00	0.00	0.00	0.00	262.73-	4.55-	146.15
S01	166.50	0.00	0.00	0.00	0.00	129.39-	0.00	37.11
SP1	3.33	0.00	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	169.83	0.00	0.00	0.00	0.00	132.72-	0.00	37.11
Total	578.71	0.00	0.00	0.00	0.00	395.45-	4.55-	183.26
4695-0	206 HOWARD ST							
W01	126.15	0.00	0.00	0.00	0.00	0.00	0.00	126.15
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	128.67	0.00	0.00	0.00	0.00	0.00	0.00	128.67
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	278.12	0.00	0.00	0.00	0.00	0.00	0.00	278.12
4696-0	208 HOWARD ST							
W01	114.62	0.00	0.00	0.00	0.00	0.00	0.00	114.62
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	116.92	0.00	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	184.85	0.00	0.00	0.00	0.00	0.00	0.00	184.85
4699-0	214 HOWARD ST							
W01	133.04	0.00	0.00	0.00	0.00	0.00	0.00	133.04

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4699-0	214 HOWARD ST		Continued					
WP1	2.64	0.00	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	135.68	0.00	0.00	0.00	0.00	0.00	0.00	135.68
S01	73.26	0.00	0.00	0.00	0.00	0.00	0.00	73.26
SP1	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	74.73	0.00	0.00	0.00	0.00	0.00	0.00	74.73
Total	210.41	0.00	0.00	0.00	0.00	0.00	0.00	210.41
4701-0	218 HOWARD ST							
W01	870.77	0.00	0.00	0.00	0.00	0.00	0.00	870.77
WP1	12.26	0.00	0.00	0.00	0.00	0.00	0.00	12.26
ZWS	5.15	0.00	0.00	0.00	0.00	0.00	0.00	5.15
Water-Total	888.18	0.00	0.00	0.00	0.00	0.00	0.00	888.18
S01	306.36	0.00	0.00	0.00	0.00	0.00	0.00	306.36
SP1	5.65	0.00	0.00	0.00	0.00	0.00	0.00	5.65
Sewer-Total	312.01	0.00	0.00	0.00	0.00	0.00	0.00	312.01
Total	1,200.19	0.00	0.00	0.00	0.00	0.00	0.00	1,200.19
4702-0	290 HOWARD ST							
W01	107.42	0.00	0.00	0.00	0.00	0.00	0.00	107.42
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	109.60	0.00	0.00	0.00	0.00	0.00	0.00	109.60
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	238.67	0.00	0.00	0.00	0.00	0.00	0.00	238.67
4710-0	308 HOWARD ST							
W01	143.28	0.00	0.00	0.00	0.00	143.28-	0.00	0.00
WP1	2.87	0.00	0.00	0.00	0.00	2.87-	0.00	0.00
Water-Total	146.15	0.00	0.00	0.00	0.00	146.15-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	5.02-	0.00	5.02-
S01	166.50	0.00	0.00	0.00	0.00	166.50-	0.00	0.00
SP1	3.33	0.00	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	169.83	0.00	0.00	0.00	0.00	174.85-	0.00	5.02-
Total	315.98	0.00	0.00	0.00	0.00	321.00-	0.00	5.02-
4713-0	91 HOWARD ST							
W01	81.36	0.00	0.00	0.00	0.00	81.36-	0.00	0.00
WP1	1.60	0.00	0.00	0.00	0.00	1.60-	0.00	0.00
Water-Total	82.96	0.00	0.00	0.00	0.00	82.96-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	93.24	0.00	0.00	0.00	0.00	93.24-	0.00	0.00
SP1	1.86	0.00	0.00	0.00	0.00	1.86-	0.00	0.00
Sewer-Total	95.10	0.00	0.00	0.00	0.00	95.11-	0.00	0.01-
Total	178.06	0.00	0.00	0.00	0.00	178.07-	0.00	0.01-
4714-0	99 HOWARD ST							
W01	114.33	0.00	0.00	0.00	0.00	0.00	0.00	114.33
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	116.63	0.00	0.00	0.00	0.00	0.00	0.00	116.63
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4714-0	99 HOWARD ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	184.56	0.00	0.00	0.00	0.00	0.00	0.00	184.56
4715-0	101 HOWARD ST							
W01	458.18	0.00	0.00	0.00	0.00	0.00	0.00	458.18
WP1	7.90	0.00	0.00	0.00	0.00	0.00	0.00	7.90
ZWS	3.66	0.00	0.00	0.00	0.00	0.00	0.00	3.66
Water-Total	469.74	0.00	0.00	0.00	0.00	0.00	0.00	469.74
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	605.60	0.00	0.00	0.00	0.00	0.00	0.00	605.60
4716-0	103 HOWARD ST							
W01	74.50	0.00	0.00	0.00	0.00	0.00	0.00	74.50
WP1	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	75.99	0.00	0.00	0.00	0.00	0.00	0.00	75.99
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	164.30	0.00	0.00	0.00	0.00	0.00	0.00	164.30
4719-0	109 HOWARD ST							
W01	53.48	0.00	0.00	0.00	0.00	0.00	0.00	53.48
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	54.63	0.00	0.00	0.00	0.00	0.00	0.00	54.63
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	122.56	0.00	0.00	0.00	0.00	0.00	0.00	122.56
4720-0	113 HOWARD ST							
MS	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
W01	12,259.01	0.00	0.00	0.00	0.00	0.00	0.00	12,259.01
WP2	210.76	0.00	0.00	0.00	0.00	0.00	0.00	210.76
ZWS	297.20	0.00	0.00	0.00	0.00	0.00	0.00	297.20
Water-Total	12,772.97	0.00	0.00	0.00	0.00	0.00	0.00	12,772.97
S01	2,444.22	0.00	0.00	0.00	0.00	0.00	0.00	2,444.22
SP2	96.55	0.00	0.00	0.00	0.00	0.00	0.00	96.55
Sewer-Total	2,540.77	0.00	0.00	0.00	0.00	0.00	0.00	2,540.77
Total	15,313.74	0.00	0.00	0.00	0.00	0.00	0.00	15,313.74
4721-0	151 HOWARD ST							
W01	1,117.55	0.00	0.00	0.00	0.00	0.00	0.00	1,117.55
WP1	10.77	0.00	0.00	0.00	0.00	0.00	0.00	10.77
ZWS	11.57	0.00	0.00	0.00	0.00	0.00	0.00	11.57
Water-Total	1,139.89	0.00	0.00	0.00	0.00	0.00	0.00	1,139.89
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4721-0	151 HOWARD ST		Continued					
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	1,377.65	0.00	0.00	0.00	0.00	0.00	0.00	1,377.65
4723-0	157 HOWARD ST							
W01	57.64	0.00	0.00	0.00	0.00	57.64-	0.00	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	58.79	0.00	0.00	0.00	0.00	58.79-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.28-	0.00	1.28-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	69.21-	0.00	1.28-
Total	126.72	0.00	0.00	0.00	0.00	128.00-	0.00	1.28-
4726-0	165 HOWARD ST							
W01	618.70	0.00	0.00	0.00	0.00	0.00	0.00	618.70
WP1	12.38	0.00	0.00	0.00	0.00	1.98-	0.00	10.40
Water-Total	631.08	0.00	0.00	0.00	0.00	1.98-	0.00	629.10
S01	499.50	0.00	0.00	0.00	0.00	0.00	0.00	499.50
SP1	9.99	0.00	0.00	0.00	0.00	0.00	0.00	9.99
Sewer-Total	509.49	0.00	0.00	0.00	0.00	0.00	0.00	509.49
Total	1,140.57	0.00	0.00	0.00	0.00	1.98-	0.00	1,138.59
4727-0	167 HOWARD ST							
W01	136.83	0.00	0.00	0.00	0.00	0.00	0.00	136.83
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	139.58	0.00	0.00	0.00	0.00	0.00	0.00	139.58
S01	159.84	0.00	0.00	0.00	0.00	0.00	0.00	159.84
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	163.04	0.00	0.00	0.00	0.00	0.00	0.00	163.04
Total	302.62	0.00	0.00	0.00	0.00	0.00	0.00	302.62
4730-0	203 HOWARD ST							
W01	389.71	0.00	0.00	0.00	0.00	0.00	0.00	389.71
WP1	4.36	0.00	0.00	0.00	0.00	0.00	0.00	4.36
ZWS	3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total	397.49	0.00	0.00	0.00	0.00	0.00	0.00	397.49
S01	119.88	0.00	66.75	0.80	0.00	0.00	0.00	186.63
SP1	2.40	0.00	1.33	0.02	0.00	0.00	0.00	3.73
Sewer-Total	122.28	0.00	68.08	0.82	0.00	0.00	0.00	190.36
Total	519.77	0.00	68.08	0.82	0.00	0.00	0.00	587.85
4731-0	205 HOWARD ST							
W01	294.05	0.00	0.00	0.00	0.00	0.00	0.00	294.05
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	299.90	0.00	0.00	0.00	0.00	0.00	0.00	299.90
S01	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4731-0	205 HOWARD ST		Continued					
SP1	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
Total	646.35	0.00	0.00	0.00	0.00	0.00	0.00	646.35
4732-0	207 HOWARD ST							
Sewer	1.33-	0.00	0.00	0.00	0.00	0.00	0.00	1.33-
4734-0	211 HOWARD ST							
W01	401.71	0.00	0.00	0.00	0.00	401.71-	0.00	0.00
WP1	8.02	0.00	0.00	0.00	0.00	8.02-	0.00	0.00
Water-Total	409.73	0.00	0.00	0.00	0.00	409.73-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	466.20	0.00	0.00	0.00	0.00	466.20-	0.00	0.00
SP1	9.32	0.00	0.00	0.00	0.00	9.32-	0.00	0.00
Sewer-Total	475.52	0.00	0.00	0.00	0.00	475.53-	0.00	0.01-
Total	885.25	0.00	0.00	0.00	0.00	885.26-	0.00	0.01-
4739-0	221 HOWARD ST							
W01	1,283.75	0.00	0.00	0.00	0.00	0.00	0.00	1,283.75
WP1	15.13	0.00	0.00	0.00	0.00	0.00	0.00	15.13
ZWS	12.21	0.00	0.00	0.00	0.00	0.00	0.00	12.21
Water-Total	1,311.09	0.00	0.00	0.00	0.00	0.00	0.00	1,311.09
S01	319.68	0.00	0.00	0.00	0.00	0.00	0.00	319.68
SP1	6.39	0.00	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	326.07	0.00	0.00	0.00	0.00	0.00	0.00	326.07
Total	1,637.16	0.00	0.00	0.00	0.00	0.00	0.00	1,637.16
4741-0	227 HOWARD ST							
W01	85.97	0.00	0.00	0.00	0.00	85.97-	0.00	0.00
WP1	1.72	0.00	0.00	0.00	0.00	1.72-	0.00	0.00
Water-Total	87.69	0.00	0.00	0.00	0.00	87.69-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	99.90	0.00	0.00	0.00	0.00	99.90-	0.00	0.00
SP1	2.00	0.00	0.00	0.00	0.00	2.00-	0.00	0.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	101.91-	0.00	0.01-
Total	189.59	0.00	0.00	0.00	0.00	189.60-	0.00	0.01-
4743-0	233 HOWARD ST							
W01	132.15	0.00	0.00	0.00	0.00	132.15-	0.00	0.00
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	134.79	0.00	0.00	0.00	0.00	134.79-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	153.18	0.00	0.00	0.00	0.00	153.18-	0.00	0.00
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	156.25-	0.00	0.01-
Total	291.03	0.00	0.00	0.00	0.00	291.04-	0.00	0.01-
4745-0	297 HOWARD ST							
W01	56.03	0.00	0.00	0.00	0.00	0.00	0.00	56.03
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	57.18	0.00	0.00	0.00	0.00	0.00	0.00	57.18

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4745-0	297 HOWARD ST		Continued					
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	125.11	0.00	0.00	0.00	0.00	0.00	0.00	125.11
4747-0	301 HOWARD ST							
Sewer	4.39-	0.00	0.00	0.00	0.00	0.00	0.00	4.39-
4748-0	303 HOWARD ST							
Sewer	4.20-	0.00	0.00	0.00	0.00	0.00	0.00	4.20-
4752-0	311 HOWARD ST							
W01	429.83	0.00	0.00	0.00	0.00	0.00	0.00	429.83
WP1	8.59	0.00	0.00	0.00	0.00	0.00	0.00	8.59
Water-Total	438.42	0.00	0.00	0.00	0.00	0.00	0.00	438.42
S01	266.40	0.00	0.00	0.00	0.00	0.00	0.00	266.40
SP1	5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	271.73	0.00	0.00	0.00	0.00	0.00	0.00	271.73
Total	710.15	0.00	0.00	0.00	0.00	0.00	0.00	710.15
4755-0	16 GEORGES RD							
W01	58.39	0.00	0.00	0.00	0.00	0.00	0.00	58.39
4758-0	30 GEORGES RD							
W01	107.91	0.00	0.00	0.00	0.00	107.91-	0.00	0.00
WP1	2.18	0.00	0.00	0.00	0.00	2.18-	0.00	0.00
Water-Total	110.09	0.00	0.00	0.00	0.00	110.09-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.98-	0.00	0.98-
S01	126.54	0.00	0.00	0.00	0.00	126.54-	0.00	0.00
SP1	2.53	0.00	0.00	0.00	0.00	2.53-	0.00	0.00
Sewer-Total	129.07	0.00	0.00	0.00	0.00	130.05-	0.00	0.98-
Total	239.16	0.00	0.00	0.00	0.00	240.14-	0.00	0.98-
4761-0	46 GEORGES RD							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4766-0	1 GEORGES RD							
W01	7,859.04	0.00	0.00	0.00	0.00	7,859.04-	0.00	0.00
WP2	309.68	0.00	0.00	0.00	0.00	309.68-	0.00	0.00
Water-Total	8,168.72	0.00	0.00	0.00	0.00	8,168.72-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.80-	0.00	0.80-
S01	9,110.88	0.00	0.00	0.00	0.00	9,110.88-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4766-0	1 GEORGES RD		Continued					
SP2	359.88	0.00	0.00	0.00	0.00	359.88-	0.00	0.00
Sewer-Total	9,470.76	0.00	0.00	0.00	0.00	9,471.56-	0.00	0.80-
Total	17,639.48	0.00	0.00	0.00	0.00	17,640.28-	0.00	0.80-
4768-0	11 GEORGES RD							
W01	342.98	0.00	0.00	0.00	0.00	0.00	0.00	342.98
WP1	6.87	0.00	0.00	0.00	0.00	0.00	0.00	6.87
Water-Total	349.85	0.00	0.00	0.00	0.00	0.00	0.00	349.85
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	533.27	0.00	0.00	0.00	0.00	0.00	0.00	533.27
4770-0	15 GEORGES RD							
W01	6,517.68	0.00	0.00	0.00	0.00	1,420.23-	37.91-	5,097.45
WP2	152.12	0.00	0.00	0.00	0.00	0.00	0.76-	152.12
ZWS	83.30	0.00	0.00	0.00	0.00	40.52-	0.58-	42.78
Water-Total	6,753.10	0.00	0.00	0.00	0.00	1,460.75-	39.25-	5,292.35
S01	1,278.72	0.00	0.00	0.00	0.00	0.00	0.00	1,278.72
SP2	50.51	0.00	0.00	0.00	0.00	0.00	0.00	50.51
Sewer-Total	1,329.23	0.00	0.00	0.00	0.00	0.00	0.00	1,329.23
Total	8,082.33	0.00	0.00	0.00	0.00	1,460.75-	39.25-	6,621.58
4771-0	19 GEORGES RD							
W01	171.93	0.00	0.00	0.00	0.00	0.00	0.00	171.93
WP1	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	175.37	0.00	0.00	0.00	0.00	0.00	0.00	175.37
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	379.17	0.00	0.00	0.00	0.00	0.00	0.00	379.17
4772-0	23 GEORGES RD							
W01	584.56	0.00	0.00	0.00	0.00	0.00	0.00	584.56
WP1	11.69	0.00	0.00	0.00	0.00	0.00	0.00	11.69
Water-Total	596.25	0.00	0.00	0.00	0.00	0.00	0.00	596.25
S01	679.32	0.00	0.00	0.00	0.00	0.00	0.00	679.32
SP1	13.59	0.00	0.00	0.00	0.00	0.00	0.00	13.59
Sewer-Total	692.91	0.00	0.00	0.00	0.00	0.00	0.00	692.91
Total	1,289.16	0.00	0.00	0.00	0.00	0.00	0.00	1,289.16
4780-0	57 GEORGES RD							
W01	389.58	0.00	0.00	0.00	0.00	377.58-	0.00	12.00
WP1	9.17	0.00	0.00	0.00	0.00	9.17-	0.00	0.00
Water-Total	398.75	0.00	0.00	0.00	0.00	386.75-	0.00	12.00
S01	532.80	0.00	0.00	0.00	0.00	532.80-	0.00	0.00
SP1	10.66	0.00	0.00	0.00	0.00	10.66-	0.00	0.00
Sewer-Total	543.46	0.00	0.00	0.00	0.00	543.46-	0.00	0.00
Total	942.21	0.00	0.00	0.00	0.00	930.21-	0.00	12.00
4781-0	59 GEORGES RD							
W01	115.75	0.00	0.00	0.00	0.00	0.00	0.00	115.75

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4781-0	59 GEORGES RD		Continued					
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	118.05	0.00	0.00	0.00	0.00	0.00	0.00	118.05
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	185.98	0.00	0.00	0.00	0.00	0.00	0.00	185.98
4782-0	63 GEORGES RD							
W01	103.16	0.00	0.00	0.00	0.00	0.00	0.00	103.16
WP1	2.06	0.00	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	105.22	0.00	0.00	0.00	0.00	0.00	0.00	105.22
S01	119.88	0.00	0.00	0.00	0.00	0.00	0.00	119.88
SP1	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	122.28	0.00	0.00	0.00	0.00	0.00	0.00	122.28
Total	227.50	0.00	0.00	0.00	0.00	0.00	0.00	227.50
4783-0	65 GEORGES RD							
W01	240.70	0.00	0.00	0.00	0.00	0.00	0.00	240.70
WP1	4.81	0.00	0.00	0.00	0.00	0.00	0.00	4.81
Water-Total	245.51	0.00	0.00	0.00	0.00	0.00	0.00	245.51
S01	279.72	0.00	0.00	0.00	0.00	0.00	0.00	279.72
SP1	5.59	0.00	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	285.31	0.00	0.00	0.00	0.00	0.00	0.00	285.31
Total	530.82	0.00	0.00	0.00	0.00	0.00	0.00	530.82
4789-0	45 HAZELHURST ST							
W01	1,262.06	0.00	0.00	0.00	0.00	0.00	0.00	1,262.06
WP1	25.45	0.00	0.00	0.00	0.00	0.00	0.00	25.45
Water-Total	1,287.51	0.00	0.00	0.00	0.00	0.00	0.00	1,287.51
S01	779.22	0.00	0.00	0.00	0.00	0.00	0.00	779.22
SP1	15.58	0.00	0.00	0.00	0.00	0.00	0.00	15.58
Sewer-Total	794.80	0.00	0.00	0.00	0.00	0.00	0.00	794.80
Total	2,082.31	0.00	0.00	0.00	0.00	0.00	0.00	2,082.31
4790-0	43 HAZELHURST ST							
W01	120.73	0.00	0.00	0.00	0.00	0.00	0.00	120.73
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	123.14	0.00	0.00	0.00	0.00	0.00	0.00	123.14
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	265.80	0.00	0.00	0.00	0.00	0.00	0.00	265.80
4798-0	23 HAZELHURST ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4798-0	23 HAZELHURST ST		Continued					
SP1	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.67
Sewer-Total	67.27	0.00	0.00	0.00	0.00	0.00	0.00	67.27
Total	125.73	0.00	0.00	0.00	0.00	0.00	0.00	125.73
4799-0	15 HAZELHURST ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4801-0	7 HAZELHURST ST							
W01	512.55	0.00	0.00	0.00	0.00	0.00	0.00	512.55
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	6.78	0.00	0.00	0.00	0.00	0.00	0.00	6.78
Water-Total	522.78	0.00	0.00	0.00	0.00	0.00	0.00	522.78
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	590.71	0.00	0.00	0.00	0.00	0.00	0.00	590.71
4804-0	8 RESERVOIR AV							
W01	110.30-	0.00	0.00	0.00	0.00	0.00	0.00	110.30-
ZWS	2.28-	0.00	0.00	0.00	0.00	0.00	0.00	2.28-
Water-Total	112.58-	0.00	0.00	0.00	0.00	0.00	0.00	112.58-
S01	135.25-	0.00	0.00	0.00	0.00	0.00	0.00	135.25-
ZSS	2.66-	0.00	0.00	0.00	0.00	0.00	0.00	2.66-
Sewer-Total	137.91-	0.00	0.00	0.00	0.00	0.00	0.00	137.91-
Total	250.49-	0.00	0.00	0.00	0.00	0.00	0.00	250.49-
4805-0	12 RESERVOIR AV							
Sewer	0.08-	0.00	0.00	0.00	0.00	0.00	0.00	0.08-
4806-0	18 RESERVOIR AV							
W01	515.66	0.00	0.00	0.00	0.00	0.00	0.00	515.66
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	6.85	0.00	0.00	0.00	0.00	0.00	0.00	6.85
Water-Total	525.96	0.00	0.00	0.00	0.00	0.00	0.00	525.96
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	593.89	0.00	0.00	0.00	0.00	0.00	0.00	593.89
4810-0	40 RESERVOIR AV							
W01	573.10	0.00	0.00	0.00	0.00	0.00	0.00	573.10
WP1	5.74	0.00	0.00	0.00	0.00	0.00	0.00	5.74
ZWS	5.71	0.00	0.00	0.00	0.00	0.00	0.00	5.71
Water-Total	584.55	0.00	0.00	0.00	0.00	0.00	0.00	584.55
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4810-0	40 RESERVOIR AV		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	652.48	0.00	0.00	0.00	0.00	0.00	0.00	652.48
4814-0	52 RESERVOIR AV							
W01	417.88	0.00	0.00	0.00	0.00	0.00	0.00	417.88
WP1	8.37	0.00	0.00	0.00	0.00	0.00	0.00	8.37
Water-Total	426.25	0.00	0.00	0.00	0.00	0.00	0.00	426.25
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	602.87	0.00	0.00	0.00	0.00	0.00	0.00	602.87
4818-0	5 RESERVOIR AV							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4826-0	67 RESERVOIR AV							
W01	158.04	0.00	0.00	0.00	0.00	0.00	0.00	158.04
WP1	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	162.28	0.00	0.00	0.00	0.00	0.00	0.00	162.28
S01	246.42	0.00	0.00	0.00	0.00	0.00	0.00	246.42
SP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
Total	413.63	0.00	0.00	0.00	0.00	0.00	0.00	413.63
4828-0	13 CONGER AV							
W01	56.48	0.00	0.00	0.00	0.00	0.00	0.00	56.48
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	57.63	0.00	0.00	0.00	0.00	0.00	0.00	57.63
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	125.56	0.00	0.00	0.00	0.00	0.00	0.00	125.56
4832-0	14 CONGER AV							
W01	475.67	0.00	0.00	0.00	0.00	0.00	0.00	475.67
WP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
ZWS	4.57	0.00	0.00	0.00	0.00	0.00	0.00	4.57
Water-Total	485.17	0.00	0.00	0.00	0.00	0.00	0.00	485.17
S01	79.92	0.00	0.00	0.00	0.00	0.00	0.00	79.92
SP1	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	81.52	0.00	0.00	0.00	0.00	0.00	0.00	81.52
Total	566.69	0.00	0.00	0.00	0.00	0.00	0.00	566.69
4835-0	40 POWERS ST							
W01	453.23	0.00	0.00	0.00	0.00	229.72-	0.00	223.51

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4835-0	40 POWERS ST		Continued					
WP1	9.05	0.00	0.00	0.00	0.00	4.58-	0.00	4.47
Water-Total	462.28	0.00	0.00	0.00	0.00	234.30-	0.00	227.98
S01	259.74	0.00	0.00	0.00	0.00	256.10-	0.00	3.64
SP1	5.19	0.00	0.00	0.00	0.00	5.19-	0.00	0.00
Sewer-Total	264.93	0.00	0.00	0.00	0.00	261.29-	0.00	3.64
Total	727.21	0.00	0.00	0.00	0.00	495.59-	0.00	231.62
4836-0	42 POWERS ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4843-0	196 POWERS ST							
W01	1,371.26	0.00	0.00	0.00	0.00	0.00	0.00	1,371.26
WP1	27.40	0.00	0.00	0.00	0.00	0.00	0.00	27.40
Water-Total	1,398.66	0.00	0.00	0.00	0.00	0.00	0.00	1,398.66
S01	519.48	0.00	0.00	0.00	0.00	0.00	0.00	519.48
SP1	10.39	0.00	0.00	0.00	0.00	0.00	0.00	10.39
Sewer-Total	529.87	0.00	0.00	0.00	0.00	0.00	0.00	529.87
Total	1,928.53	0.00	0.00	0.00	0.00	0.00	0.00	1,928.53
4845-0	200 POWERS ST							
W01	160.26	0.00	0.00	0.00	0.00	0.00	0.00	160.26
WP1	3.32	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	163.58	0.00	0.00	0.00	0.00	0.00	0.00	163.58
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	360.58	0.00	0.00	0.00	0.00	0.00	0.00	360.58
4849-0	214 POWERS ST							
W01	322.12	0.00	0.00	0.00	0.00	0.00	0.00	322.12
WP1	5.51	0.00	0.00	0.00	0.00	0.00	0.00	5.51
Water-Total	327.63	0.00	0.00	0.00	0.00	0.00	0.00	327.63
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	497.46	0.00	0.00	0.00	0.00	0.00	0.00	497.46
4853-0	222 POWERS ST							
W01	178.90	0.00	0.00	0.00	0.00	178.90-	0.00	0.00
WP1	3.55	0.00	0.00	0.00	0.00	3.55-	0.00	0.00
Water-Total	182.45	0.00	0.00	0.00	0.00	182.45-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.02-	0.00	0.02-
S01	206.46	0.00	0.00	0.00	0.00	206.46-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4853-0	222 POWERS ST		Continued					
SP1	4.13	0.00	0.00	0.00	0.00	4.13-	0.00	0.00
Sewer-Total	210.59	0.00	0.00	0.00	0.00	210.61-	0.00	0.02-
Total	393.04	0.00	0.00	0.00	0.00	393.06-	0.00	0.02-
4855-0	226 POWERS ST							
W01	120.35	0.00	0.00	0.00	0.00	120.35-	0.00	0.00
WP1	2.41	0.00	0.00	0.00	0.00	2.41-	0.00	0.00
Water-Total	122.76	0.00	0.00	0.00	0.00	122.76-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	1.58-	0.00	1.58-
S01	139.86	0.00	0.00	0.00	0.00	139.86-	0.00	0.00
SP1	2.80	0.00	0.00	0.00	0.00	2.80-	0.00	0.00
Sewer-Total	142.66	0.00	0.00	0.00	0.00	144.24-	0.00	1.58-
Total	265.42	0.00	0.00	0.00	0.00	267.00-	0.00	1.58-
4857-0	230 POWERS ST							
W01	367.61	0.00	0.00	0.00	0.00	189.95-	0.00	177.66
WP1	7.33	0.00	0.00	0.00	0.00	3.78-	0.00	3.55
Water-Total	374.94	0.00	0.00	0.00	0.00	193.73-	0.00	181.21
S01	206.46	0.00	0.00	0.00	0.00	193.94-	0.00	12.52
SP1	4.13	0.00	0.00	0.00	0.00	4.13-	0.00	0.00
Sewer-Total	210.59	0.00	0.00	0.00	0.00	198.07-	0.00	12.52
Total	585.53	0.00	0.00	0.00	0.00	391.80-	0.00	193.73
4863-0	250 POWERS ST							
W01	183.39	0.00	0.00	0.00	0.00	0.00	0.00	183.39
WP1	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	187.06	0.00	0.00	0.00	0.00	0.00	0.00	187.06
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	404.44	0.00	0.00	0.00	0.00	0.00	0.00	404.44
4869-0	264 POWERS ST							
W01	127.60	0.00	0.00	0.00	0.00	127.60-	0.00	0.00
WP1	2.52	0.00	0.00	0.00	0.00	2.52-	0.00	0.00
Water-Total	130.12	0.00	0.00	0.00	0.00	130.12-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.02-	0.00	0.02-
S01	146.52	0.00	0.00	0.00	0.00	146.52-	0.00	0.00
SP1	2.93	0.00	0.00	0.00	0.00	2.93-	0.00	0.00
Sewer-Total	149.45	0.00	0.00	0.00	0.00	149.47-	0.00	0.02-
Total	279.57	0.00	0.00	0.00	0.00	279.59-	0.00	0.02-
4870-0	266 POWERS ST							
W01	400.82	0.00	0.00	0.00	0.00	0.00	0.00	400.82
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	5.71	0.00	0.00	0.00	0.00	0.00	0.00	5.71
Water-Total	409.98	0.00	0.00	0.00	0.00	0.00	0.00	409.98
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4870-0	266 POWERS ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	477.91	0.00	0.00	0.00	0.00	0.00	0.00	477.91
4872-0	270 POWERS ST							
W01	448.41	0.00	0.00	0.00	0.00	0.00	0.00	448.41
WP1	8.94	0.00	0.00	0.00	0.00	0.00	0.00	8.94
Water-Total	457.35	0.00	0.00	0.00	0.00	0.00	0.00	457.35
S01	246.42	0.00	0.00	0.00	0.00	0.00	0.00	246.42
SP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
Total	708.70	0.00	0.00	0.00	0.00	0.00	0.00	708.70
4875-0	276 POWERS ST							
W01	4,293.18	0.00	0.00	0.00	0.00	0.00	0.00	4,293.18
WP1	13.07	0.00	0.00	0.00	0.00	0.00	0.00	13.07
ZWS	135.47	0.00	0.00	0.00	0.00	0.00	0.00	135.47
Water-Total	4,441.72	0.00	0.00	0.00	0.00	0.00	0.00	4,441.72
S01	233.10	0.00	0.00	0.00	0.00	0.00	0.00	233.10
SP1	4.66	0.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	237.76	0.00	0.00	0.00	0.00	0.00	0.00	237.76
Total	4,679.48	0.00	0.00	0.00	0.00	0.00	0.00	4,679.48
4878-0	282 POWERS ST							
W01	12.27	0.00	0.00	0.00	0.00	0.00	0.00	12.27
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	13.42	0.00	0.00	0.00	0.00	0.00	0.00	13.42
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	81.35	0.00	0.00	0.00	0.00	0.00	0.00	81.35
4880-0	13 POWERS ST							
W01	144.39	0.00	0.00	0.00	0.00	0.00	0.00	144.39
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	147.14	0.00	0.00	0.00	0.00	0.00	0.00	147.14
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	215.07	0.00	0.00	0.00	0.00	0.00	0.00	215.07
4882-0	27 POWERS ST							
W01	343.86	0.00	0.00	0.00	0.00	0.00	0.00	343.86
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total	350.73	0.00	0.00	0.00	0.00	0.00	0.00	350.73
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4882-0	27 POWERS ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	418.66	0.00	0.00	0.00	0.00	0.00	0.00	418.66
4887-0	51 POWERS ST							
W01	144.47	0.00	0.00	0.00	0.00	144.39-	0.00	0.08
WP1	2.87	0.00	0.00	0.00	0.00	2.87-	0.00	0.00
Water-Total	147.34	0.00	0.00	0.00	0.00	147.26-	0.00	0.08
S01	166.50	0.00	0.00	0.00	0.00	166.50-	0.00	0.00
SP1	3.33	0.00	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	169.83	0.00	0.00	0.00	0.00	169.83-	0.00	0.00
Total	317.17	0.00	0.00	0.00	0.00	317.09-	0.00	0.08
4895-0	223 POWERS ST							
W01	149.97	0.00	0.00	0.00	0.00	0.00	0.00	149.97
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	153.06	0.00	0.00	0.00	0.00	0.00	0.00	153.06
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	336.48	0.00	0.00	0.00	0.00	0.00	0.00	336.48
4899-0	251 POWERS ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4906-0	267 POWERS ST							
W01	498.40	0.00	0.00	0.00	0.00	0.00	0.00	498.40
WP1	9.98	0.00	0.00	0.00	0.00	0.00	0.00	9.98
Water-Total	508.38	0.00	0.00	0.00	0.00	0.00	0.00	508.38
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	752.94	0.00	0.00	0.00	0.00	0.00	0.00	752.94
4907-0	269 POWERS ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
4911-0	291 POWERS ST							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	276.05	0.00	0.00	0.00	0.00	0.00	0.00	276.05

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4911-0	291 POWERS ST		Continued					
WP1	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	309.72	0.00	0.00	0.00	0.00	0.00	0.00	309.72
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	527.10	0.00	0.00	0.00	0.00	0.00	0.00	527.10
4922-0	8 DELAVAN ST							
W01	286.55	0.00	0.00	0.00	0.00	0.00	0.00	286.55
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	292.28	0.00	0.00	0.00	0.00	0.00	0.00	292.28
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	360.21	0.00	0.00	0.00	0.00	0.00	0.00	360.21
4931-0	54 DELAVAN ST							
W01	756.49	0.00	0.00	0.00	0.00	0.00	0.00	756.49
WP1	15.12	0.00	0.00	0.00	0.00	0.00	0.00	15.12
Water-Total	771.61	0.00	0.00	0.00	0.00	0.00	0.00	771.61
S01	279.72	0.00	0.00	0.00	0.00	0.00	0.00	279.72
SP1	5.59	0.00	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	285.31	0.00	0.00	0.00	0.00	0.00	0.00	285.31
Total	1,056.92	0.00	0.00	0.00	0.00	0.00	0.00	1,056.92
4933-0	60 DELAVAN ST							
W01	183.63	0.00	0.00	0.00	0.00	0.00	0.00	183.63
WP1	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	187.30	0.00	0.00	0.00	0.00	0.00	0.00	187.30
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	404.68	0.00	0.00	0.00	0.00	0.00	0.00	404.68
4935-0	64 DELAVAN ST							
W01	211.10-	0.00	0.00	0.00	0.00	0.00	0.00	211.10-
4936-0	130 DELAVAN ST							
W01	1,553.09	0.00	0.00	0.00	0.00	0.00	0.00	1,553.09
WP1	7.22	0.00	0.00	0.00	0.00	0.00	0.00	7.22
WP2	34.86	0.00	0.00	0.00	0.00	0.00	0.00	34.86
ZWS	6.84	0.00	0.00	0.00	0.00	0.00	0.00	6.84
Water-Total	1,602.01	0.00	0.00	0.00	0.00	0.00	0.00	1,602.01
S01	352.98	0.00	0.00	0.00	0.00	0.00	0.00	352.98
SP1	7.06	0.00	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	360.04	0.00	0.00	0.00	0.00	0.00	0.00	360.04
Total	1,962.05	0.00	0.00	0.00	0.00	0.00	0.00	1,962.05
4943-0	154 DELAVAN ST							
W01	1,695.87	0.00	0.00	0.00	0.00	0.00	0.00	1,695.87
WP1	11.34	0.00	0.00	0.00	0.00	0.00	0.00	11.34

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4943-0	154 DELAVAN ST		Continued					
ZWS	24.14	0.00	0.00	0.00	0.00	0.00	0.00	24.14
Water-Total	1,731.35	0.00	0.00	0.00	0.00	0.00	0.00	1,731.35
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	1,914.77	0.00	0.00	0.00	0.00	0.00	0.00	1,914.77
4944-0	174 DELAVAN ST							
W01	258.75	0.00	0.00	0.00	0.00	258.75-	0.00	0.00
WP1	5.16	0.00	0.00	0.00	0.00	5.16-	0.00	0.00
Water-Total	263.91	0.00	0.00	0.00	0.00	263.91-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	299.70	0.00	0.00	0.00	0.00	299.70-	0.00	0.00
SP1	5.99	0.00	0.00	0.00	0.00	5.99-	0.00	0.00
Sewer-Total	305.69	0.00	0.00	0.00	0.00	305.70-	0.00	0.01-
Total	569.60	0.00	0.00	0.00	0.00	569.61-	0.00	0.01-
4950-0	186 DELAVAN ST							
MSR	60.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
W01	236.77	0.00	0.00	0.00	0.00	167.77-	0.00	69.00
WP1	4.70	0.00	0.00	0.00	0.00	4.70-	0.00	0.00
Water-Total	301.47	0.00	0.00	0.00	0.00	172.47-	0.00	129.00
S01	273.06	0.00	0.00	0.00	0.00	273.06-	0.00	0.00
SP1	5.47	0.00	0.00	0.00	0.00	5.47-	0.00	0.00
Sewer-Total	278.53	0.00	0.00	0.00	0.00	278.53-	0.00	0.00
Total	580.00	0.00	0.00	0.00	0.00	451.00-	0.00	129.00
4953-0	148 LEE AV							
Sewer	0.49-	0.00	0.00	0.00	0.00	0.00	0.00	0.49-
4957-0	254 DELAVAN ST							
W01	112.23	0.00	0.00	0.00	0.00	0.00	0.00	112.23
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	114.53	0.00	0.00	0.00	0.00	0.00	0.00	114.53
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	182.46	0.00	0.00	0.00	0.00	0.00	0.00	182.46
4959-0	258 DELAVAN ST							
W01	401.17	0.00	0.00	0.00	0.00	0.00	0.00	401.17
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	4.56	0.00	0.00	0.00	0.00	0.00	0.00	4.56
Water-Total	409.18	0.00	0.00	0.00	0.00	0.00	0.00	409.18
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	477.11	0.00	0.00	0.00	0.00	0.00	0.00	477.11
4965-0	280 DELAVAN ST							
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	294.97	57.31	0.00	0.00	0.00	294.97-	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4965-0	280 DELAVAN ST		Continued					
WP1	5.96	1.15	0.00	0.00	0.00	5.96-	0.00	1.15
Water-Total	300.93	88.46	0.00	0.00	0.00	300.93-	0.00	88.46
S01	166.50	66.60	0.00	0.00	0.00	166.50-	0.00	66.60
SP1	3.33	1.33	0.00	0.00	0.00	3.33-	0.00	1.33
Sewer-Total	169.83	67.93	0.00	0.00	0.00	169.83-	0.00	67.93
Total	470.76	156.39	0.00	0.00	0.00	470.76-	0.00	156.39
4966-0	282 DELAVAN ST							
W01	573.10	0.00	0.00	0.00	0.00	0.00	0.00	573.10
WP1	11.46	0.00	0.00	0.00	0.00	0.00	0.00	11.46
Water-Total	584.56	0.00	0.00	0.00	0.00	0.00	0.00	584.56
S01	666.00	0.00	0.00	0.00	0.00	0.00	0.00	666.00
SP1	13.32	0.00	0.00	0.00	0.00	0.00	0.00	13.32
Sewer-Total	679.32	0.00	0.00	0.00	0.00	0.00	0.00	679.32
Total	1,263.88	0.00	0.00	0.00	0.00	0.00	0.00	1,263.88
4967-0	286 DELAVAN ST							
W01	710.64	0.00	0.00	0.00	0.00	0.00	0.00	710.64
WP1	6.30	0.00	0.00	0.00	0.00	0.00	0.00	6.30
ZWS	7.90	0.00	0.00	0.00	0.00	0.00	0.00	7.90
Water-Total	724.84	0.00	0.00	0.00	0.00	0.00	0.00	724.84
S01	133.20	0.00	0.00	0.00	0.00	0.00	0.00	133.20
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	135.86	0.00	0.00	0.00	0.00	0.00	0.00	135.86
Total	860.70	0.00	0.00	0.00	0.00	0.00	0.00	860.70
4968-0	290 DELAVAN ST							
W01	85.97	0.00	0.00	0.00	0.00	0.00	0.00	85.97
WP1	1.72	0.00	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	87.69	0.00	0.00	0.00	0.00	0.00	0.00	87.69
S01	99.90	0.00	0.00	0.00	0.00	0.00	0.00	99.90
SP1	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	101.90	0.00	0.00	0.00	0.00	0.00	0.00	101.90
Total	189.59	0.00	0.00	0.00	0.00	0.00	0.00	189.59
4969-0	292 DELAVAN ST							
W01	166.20	0.00	0.00	0.00	0.00	0.00	0.00	166.20
WP1	3.32	0.00	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	169.52	0.00	0.00	0.00	0.00	0.00	0.00	169.52
S01	193.14	0.00	0.00	0.00	0.00	0.00	0.00	193.14
SP1	3.86	0.00	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	197.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	366.52	0.00	0.00	0.00	0.00	0.00	0.00	366.52
4970-0	340 DELAVAN ST							
W01	195.15	0.00	0.00	0.00	0.00	195.15-	0.01-	0.00
WP1	3.90	0.00	0.00	0.00	0.00	3.90-	0.00	0.00
Water-Total	199.05	0.00	0.00	0.00	0.00	199.05-	0.01-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.97-	0.00	0.97-
S01	226.44	0.00	0.00	0.00	0.00	226.44-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4970-0	340 DELAVAN ST		Continued					
SP1	4.53	0.00	0.00	0.00	0.00	4.53-	0.00	0.00
Sewer-Total	230.97	0.00	0.00	0.00	0.00	231.94-	0.00	0.97-
Total	430.02	0.00	0.00	0.00	0.00	430.99-	0.01-	0.97-
4972-0	348 DELAVAN ST							
W01	350.20	0.00	0.00	0.00	0.00	350.20-	0.88-	0.00
WP1	14.78	0.00	0.00	0.00	0.00	14.78-	0.16-	0.00
Water-Total	364.98	0.00	0.00	0.00	0.00	364.98-	1.04-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.02-	0.00	0.02-
S01	352.98	0.00	0.00	0.00	0.00	352.98-	0.00	0.00
SP1	7.06	0.00	0.00	0.00	0.00	7.06-	0.00	0.00
Sewer-Total	360.04	0.00	0.00	0.00	0.00	360.06-	0.00	0.02-
Total	725.02	0.00	0.00	0.00	0.00	725.04-	1.04-	0.02-
4982-0	398 DELAVAN ST							
W01	120.35	0.00	0.00	0.00	0.00	0.00	0.00	120.35
WP1	2.41	0.00	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	122.76	0.00	0.00	0.00	0.00	0.00	0.00	122.76
S01	139.86	0.00	0.00	0.00	0.00	0.00	0.00	139.86
SP1	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
Total	265.42	0.00	0.00	0.00	0.00	0.00	0.00	265.42
4983-0	400 DELAVAN ST							
W01	2,844.48	0.00	0.00	0.00	0.00	0.00	0.00	2,844.48
WP1	16.73	0.00	0.00	0.00	0.00	0.00	0.00	16.73
ZWS	44.99	0.00	0.00	0.00	0.00	0.00	0.00	44.99
Water-Total	2,906.20	0.00	0.00	0.00	0.00	0.00	0.00	2,906.20
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	3,150.76	0.00	0.00	0.00	0.00	0.00	0.00	3,150.76
4985-0	9 DELAVAN ST							
W01	475.52	0.00	0.00	0.00	0.00	397.57-	0.00	77.95
WP1	9.51	0.00	0.00	0.00	0.00	9.51-	0.00	0.00
Water-Total	485.03	0.00	0.00	0.00	0.00	407.08-	0.00	77.95
S01	206.46	0.00	0.00	0.00	0.00	206.46-	0.00	0.00
SP1	4.13	0.00	0.00	0.00	0.00	4.13-	0.00	0.00
Sewer-Total	210.59	0.00	0.00	0.00	0.00	210.59-	0.00	0.00
Total	695.62	0.00	0.00	0.00	0.00	617.67-	0.00	77.95
4987-0	15 DELAVAN ST							
W01	195.99	0.00	0.00	0.00	0.00	195.99-	0.00	0.00
WP1	3.90	0.00	0.00	0.00	0.00	3.90-	0.00	0.00
Water-Total	199.89	0.00	0.00	0.00	0.00	199.89-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	226.44	0.00	0.00	0.00	0.00	226.44-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4987-0	15 DELAVAN ST		Continued					
SP1	4.53	0.00	0.00	0.00	0.00	4.53-	0.00	0.00
Sewer-Total	230.97	0.00	0.00	0.00	0.00	230.98-	0.00	0.01-
Total	430.86	0.00	0.00	0.00	0.00	430.87-	0.00	0.01-
4991-0	31 DELAVAN ST							
W01	166.96	0.00	0.00	0.00	0.00	166.96-	0.00	0.00
WP1	3.32	0.00	0.00	0.00	0.00	3.32-	0.00	0.00
Water-Total	170.28	0.00	0.00	0.00	0.00	170.28-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	193.14	0.00	0.00	0.00	0.00	193.14-	0.00	0.00
SP1	3.86	0.00	0.00	0.00	0.00	3.86-	0.00	0.00
Sewer-Total	197.00	0.00	0.00	0.00	0.00	197.01-	0.00	0.01-
Total	367.28	0.00	0.00	0.00	0.00	367.29-	0.00	0.01-
4993-0	39 DELAVAN ST							
W01	292.28	0.00	0.00	0.00	0.00	0.00	0.00	292.28
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	298.13	0.00	0.00	0.00	0.00	0.00	0.00	298.13
S01	339.66	0.00	0.00	0.00	0.00	0.00	0.00	339.66
SP1	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
Total	644.58	0.00	0.00	0.00	0.00	0.00	0.00	644.58
4995-0	43 DELAVAN ST							
W01	166.02	0.00	0.00	0.00	0.00	0.00	0.00	166.02
WP1	3.21	0.00	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	169.23	0.00	0.00	0.00	0.00	0.00	0.00	169.23
S01	186.48	0.00	0.00	0.00	0.00	0.00	0.00	186.48
SP1	3.73	0.00	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	190.21	0.00	0.00	0.00	0.00	0.00	0.00	190.21
Total	359.44	0.00	0.00	0.00	0.00	0.00	0.00	359.44
4996-0	45 DELAVAN ST							
W01	2,393.78	0.00	0.00	0.00	0.00	433.08-	51.78-	1,960.70
WP1	19.14	0.00	0.00	0.00	0.00	0.00	0.29-	19.14
WP2	29.43	0.00	0.00	0.00	0.00	0.00	0.77-	29.43
ZWS	13.74	0.00	0.00	0.00	0.00	13.74-	0.34-	0.00
Water-Total	2,456.09	0.00	0.00	0.00	0.00	446.82-	53.18-	2,009.27
S01	446.22	0.00	0.00	0.00	0.00	0.00	0.00	446.22
SP1	8.92	0.00	0.00	0.00	0.00	0.00	0.00	8.92
Sewer-Total	455.14	0.00	0.00	0.00	0.00	0.00	0.00	455.14
Total	2,911.23	0.00	0.00	0.00	0.00	446.82-	53.18-	2,464.41
4999-0	57 DELAVAN ST							
W01	74.78	0.00	0.00	0.00	0.00	0.00	0.00	74.78
WP1	1.49	0.00	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	76.27	0.00	0.00	0.00	0.00	0.00	0.00	76.27
S01	86.58	0.00	0.00	0.00	0.00	0.00	0.00	86.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4999-0	57 DELAVAN ST		Continued					
SP1	1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	88.31	0.00	0.00	0.00	0.00	0.00	0.00	88.31
Total	164.58	0.00	0.00	0.00	0.00	0.00	0.00	164.58
5000-0	71 DELAVAN ST							
W01	263.63	0.00	0.00	0.00	0.00	0.00	0.00	263.63
WP1	5.27	0.00	0.00	0.00	0.00	0.00	0.00	5.27
Water-Total	268.90	0.00	0.00	0.00	0.00	0.00	0.00	268.90
S01	306.36	0.00	0.00	0.00	0.00	0.00	0.00	306.36
SP1	6.13	0.00	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	312.49	0.00	0.00	0.00	0.00	0.00	0.00	312.49
Total	581.39	0.00	0.00	0.00	0.00	0.00	0.00	581.39
5002-0	75 DELAVAN ST							
Sewer	0.06-	0.00	0.00	0.00	0.00	0.00	0.00	0.06-
5005-0	91 DELAVAN ST							
W01	224.32	0.00	0.00	0.00	0.00	224.32-	0.00	0.00
WP1	4.47	0.00	0.00	0.00	0.00	4.47-	0.00	0.00
Water-Total	228.79	0.00	0.00	0.00	0.00	228.79-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	259.74	0.00	0.00	0.00	0.00	259.74-	0.00	0.00
SP1	5.19	0.00	0.00	0.00	0.00	5.19-	0.00	0.00
Sewer-Total	264.93	0.00	0.00	0.00	0.00	264.94-	0.00	0.01-
Total	493.72	0.00	0.00	0.00	0.00	493.73-	0.00	0.01-
5007-0	95 DELAVAN ST							
W01	206.73	0.00	0.00	0.00	0.00	0.00	0.00	206.73
WP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	210.86	0.00	0.00	0.00	0.00	0.00	0.00	210.86
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	455.42	0.00	0.00	0.00	0.00	0.00	0.00	455.42
5023-0	177 DELAVAN ST							
W01	171.93	0.00	0.00	0.00	0.00	171.93-	0.00	0.00
WP1	3.45	0.00	0.00	0.00	0.00	3.45-	0.00	0.00
Water-Total	175.38	0.00	0.00	0.00	0.00	175.38-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	72.72-	0.00	72.72-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	140.65-	0.00	72.72-
Total	243.31	0.00	0.00	0.00	0.00	316.03-	0.00	72.72-
5027-0	193 DELAVAN ST							
W01	211.84	0.00	0.00	0.00	0.00	211.81-	2.22-	0.03
WP1	4.24	0.00	0.00	0.00	0.00	4.24-	0.04-	0.00
Water-Total	216.08	0.00	0.00	0.00	0.00	216.05-	2.26-	0.03
S01	106.56	0.00	0.00	0.00	0.00	106.56-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5027-0	193 DELAVAN ST		Continued					
SP1	2.13	0.00	0.00	0.00	0.00	2.13-	0.00	0.00
Sewer-Total	108.69	0.00	0.00	0.00	0.00	108.69-	0.00	0.00
Total	324.77	0.00	0.00	0.00	0.00	324.74-	2.26-	0.03
5032-0	259 DELAVAN ST							
W01	125.14	0.00	0.00	0.00	0.00	0.00	0.00	125.14
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	127.66	0.00	0.00	0.00	0.00	0.00	0.00	127.66
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	277.11	0.00	0.00	0.00	0.00	0.00	0.00	277.11
5035-0	265 DELAVAN ST							
W01	171.93	0.00	0.00	0.00	0.00	0.00	0.00	171.93
WP1	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
WP2	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
ZWS	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Water-Total	176.38	0.00	0.00	0.00	0.00	0.00	0.00	176.38
S01	199.80	0.00	0.00	0.00	0.00	0.00	0.00	199.80
SP1	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
SP2	1.34	0.00	0.00	0.00	0.00	0.00	0.00	1.34
Sewer-Total	203.80	0.00	0.00	0.00	0.00	0.00	0.00	203.80
Total	380.18	0.00	0.00	0.00	0.00	0.00	0.00	380.18
5040-0	277 DELAVAN ST							
W01	32.43	0.00	0.00	0.00	0.00	0.00	0.00	32.43
WP1	2.52	0.00	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	34.95	0.00	0.00	0.00	0.00	0.00	0.00	34.95
S01	146.52	0.00	0.00	0.00	0.00	0.00	0.00	146.52
SP1	2.93	0.00	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	149.45	0.00	0.00	0.00	0.00	0.00	0.00	149.45
Total	184.40	0.00	0.00	0.00	0.00	0.00	0.00	184.40
5043-0	371 DELAVAN ST							
W01	452.75	0.00	0.00	0.00	0.00	0.00	0.00	452.75
WP1	9.06	0.00	0.00	0.00	0.00	0.00	0.00	9.06
Water-Total	461.81	0.00	0.00	0.00	0.00	0.00	0.00	461.81
S01	526.14	0.00	0.00	0.00	0.00	0.00	0.00	526.14
SP1	10.52	0.00	0.00	0.00	0.00	0.00	0.00	10.52
Sewer-Total	536.66	0.00	0.00	0.00	0.00	0.00	0.00	536.66
Total	998.47	0.00	0.00	0.00	0.00	0.00	0.00	998.47
5048-0	381 DELAVAN ST							
W01	367.30	0.00	0.00	0.00	0.00	367.30-	0.00	0.00
WP1	7.34	0.00	0.00	0.00	0.00	7.34-	0.00	0.00
Water-Total	374.64	0.00	0.00	0.00	0.00	374.64-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	426.24	0.00	0.00	0.00	0.00	426.24-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5048-0	381 DELAVAN ST		Continued					
SP1	8.52	0.00	0.00	0.00	0.00	8.52-	0.00	0.00
Sewer-Total	434.76	0.00	0.00	0.00	0.00	434.77-	0.00	0.01-
Total	809.40	0.00	0.00	0.00	0.00	809.41-	0.00	0.01-
5051-0	391 DELAVAN ST							
W01	189.12	0.00	0.00	0.00	0.00	0.00	0.00	189.12
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.90	0.00	0.00	0.00	0.00	0.00	0.00	192.90
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	417.08	0.00	0.00	0.00	0.00	0.00	0.00	417.08
5052-0	393 DELAVAN ST							
W01	143.28	0.00	0.00	0.00	0.00	0.00	0.00	143.28
WP1	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	146.15	0.00	0.00	0.00	0.00	0.00	0.00	146.15
S01	166.50	0.00	0.00	0.00	0.00	0.00	0.00	166.50
SP1	3.33	0.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	169.83	0.00	0.00	0.00	0.00	0.00	0.00	169.83
Total	315.98	0.00	0.00	0.00	0.00	0.00	0.00	315.98
5056-0	32 SANDFORD ST							
MSA	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	58.18	8.91	0.00	0.00	0.00	0.00	0.00	67.09
WP1	1.15	0.18	0.00	0.00	0.00	0.00	0.00	1.33
Water-Total	89.33	39.09	0.00	0.00	0.00	0.00	0.00	128.42
S01	66.60	10.36	0.00	0.00	0.00	0.00	0.00	76.96
SP1	1.33	0.21	0.00	0.00	0.00	0.00	0.00	1.54
Sewer-Total	67.93	10.57	0.00	0.00	0.00	0.00	0.00	78.50
Total	157.26	49.66	0.00	0.00	0.00	0.00	0.00	206.92
5057-0	40 SANDFORD ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.45	0.00	0.00	0.00	0.00	0.00	0.00	66.45
Total	124.91	0.00	0.00	0.00	0.00	0.00	0.00	124.91
5058-0	86 SANDFORD ST							
W01	63.91-	0.00	0.00	0.00	0.00	0.00	0.00	63.91-
5059-0	90 SANDFORD ST							
W01	149.59	0.00	0.00	0.00	0.00	0.00	0.00	149.59
WP1	2.98	0.00	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	152.57	0.00	0.00	0.00	0.00	0.00	0.00	152.57
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5059-0	90 SANDFORD ST		Continued					
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	329.19	0.00	0.00	0.00	0.00	0.00	0.00	329.19
5060-0	92 SANDFORD ST							
S01	179.15	0.00	0.00	0.00	0.00	0.00	0.00	179.15
SP1	3.73	0.00	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	182.88	0.00	0.00	0.00	0.00	0.00	0.00	182.88
5081-0	202 SANDFORD ST							
W01	212.05	0.00	0.00	0.00	0.00	0.00	0.00	212.05
WP1	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	216.29	0.00	0.00	0.00	0.00	0.00	0.00	216.29
S01	246.42	0.00	0.00	0.00	0.00	0.00	0.00	246.42
SP1	4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	251.35	0.00	0.00	0.00	0.00	0.00	0.00	251.35
Total	467.64	0.00	0.00	0.00	0.00	0.00	0.00	467.64
5083-0	206 SANDFORD ST							
W01	212.38	0.00	0.00	0.00	0.00	212.38-	0.00	0.00
WP1	4.24	0.00	0.00	0.00	0.00	4.24-	0.00	0.00
Water-Total	216.62	0.00	0.00	0.00	0.00	216.62-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	246.42	0.00	0.00	0.00	0.00	246.42-	0.00	0.00
SP1	4.93	0.00	0.00	0.00	0.00	4.93-	0.00	0.00
Sewer-Total	251.35	0.00	0.00	0.00	0.00	251.36-	0.00	0.01-
Total	467.97	0.00	0.00	0.00	0.00	467.98-	0.00	0.01-
5087-0	216 SANDFORD ST							
W01	74.80	0.00	0.00	0.00	0.00	74.80-	0.00	0.00
WP1	1.49	0.00	0.00	0.00	0.00	1.49-	0.00	0.00
Water-Total	76.29	0.00	0.00	0.00	0.00	76.29-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	86.58	0.00	0.00	0.00	0.00	86.58-	0.00	0.00
SP1	1.73	0.00	0.00	0.00	0.00	1.73-	0.00	0.00
Sewer-Total	88.31	0.00	0.00	0.00	0.00	88.32-	0.00	0.01-
Total	164.60	0.00	0.00	0.00	0.00	164.61-	0.00	0.01-
5088-0	218 SANDFORD ST							
W01	189.11	0.00	0.00	0.00	0.00	0.00	0.00	189.11
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.89	0.00	0.00	0.00	0.00	0.00	0.00	192.89
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	417.07	0.00	0.00	0.00	0.00	0.00	0.00	417.07
5089-0	220 SANDFORD ST							
W01	160.47	0.00	0.00	0.00	0.00	0.00	0.00	160.47
WP1	3.21	0.00	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	163.68	0.00	0.00	0.00	0.00	0.00	0.00	163.68

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5089-0	220 SANDFORD ST		Continued					
S01	186.48	0.00	0.00	0.00	0.00	0.00	0.00	186.48
SP1	3.73	0.00	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	190.21	0.00	0.00	0.00	0.00	0.00	0.00	190.21
Total	353.89	0.00	0.00	0.00	0.00	0.00	0.00	353.89
5090-0	222-224 SANDFORD ST							
Sewer	0.02-	0.00	0.00	0.00	0.00	0.00	0.00	0.02-
5093-0	262 SANDFORD ST							
W01	138.15	0.00	0.00	0.00	0.00	0.00	0.00	138.15
WP1	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	141.24	0.00	0.00	0.00	0.00	0.00	0.00	141.24
S01	179.82	0.00	0.00	0.00	0.00	0.00	0.00	179.82
SP1	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	183.42	0.00	0.00	0.00	0.00	0.00	0.00	183.42
Total	324.66	0.00	0.00	0.00	0.00	0.00	0.00	324.66
5095-0	266 SANDFORD ST							
W01	1,526.82	0.00	0.00	0.00	0.00	0.00	0.00	1,526.82
WP1	18.57	0.00	0.00	0.00	0.00	0.00	0.00	18.57
ZWS	18.44	0.00	0.00	0.00	0.00	0.00	0.00	18.44
Water-Total	1,563.83	0.00	0.00	0.00	0.00	0.00	0.00	1,563.83
S01	432.90	0.00	0.00	0.00	0.00	0.00	0.00	432.90
SP1	8.66	0.00	0.00	0.00	0.00	0.00	0.00	8.66
Sewer-Total	441.56	0.00	0.00	0.00	0.00	0.00	0.00	441.56
Total	2,005.39	0.00	0.00	0.00	0.00	0.00	0.00	2,005.39
5098-0	274 SANDFORD ST							
W01	123.43	0.00	0.00	0.00	0.00	123.43-	0.56-	0.00
WP1	1.15	0.00	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	124.58	0.00	0.00	0.00	0.00	124.58-	0.56-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.04-	0.00	0.04-
S01	66.60	0.00	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	1.33	0.00	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	67.93	0.00	0.00	0.00	0.00	67.97-	0.00	0.04-
Total	192.51	0.00	0.00	0.00	0.00	192.55-	0.56-	0.04-
5104-0	302 SANDFORD ST							
W01	853.90	0.00	0.00	0.00	0.00	0.00	0.00	853.90
WP1	5.95	0.00	0.00	0.00	0.00	0.00	0.00	5.95
ZWS	11.09	0.00	0.00	0.00	0.00	0.00	0.00	11.09
Water-Total	870.94	0.00	0.00	0.00	0.00	0.00	0.00	870.94
S01	106.56	0.00	0.00	0.00	0.00	0.00	0.00	106.56
SP1	2.13	0.00	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
Total	979.63	0.00	0.00	0.00	0.00	0.00	0.00	979.63
5112-0	394-396 SANDFORD ST							
W01	876.85	0.00	0.00	0.00	0.00	0.00	0.00	876.85
WP1	17.54	0.00	0.00	0.00	0.00	0.00	0.00	17.54
Water-Total	894.39	0.00	0.00	0.00	0.00	0.00	0.00	894.39

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5112-0	394-396 SANDFORD ST		Continued					
S01	432.90	0.00	0.00	0.00	0.00	0.00	0.00	432.90
SP1	8.66	0.00	0.00	0.00	0.00	0.00	0.00	8.66
Sewer-Total	441.56	0.00	0.00	0.00	0.00	0.00	0.00	441.56
Total	1,335.95	0.00	0.00	0.00	0.00	0.00	0.00	1,335.95
5113-0	400 SANDFORD ST							
W01	303.86	0.00	0.00	0.00	0.00	0.00	0.00	303.86
WP1	6.08	0.00	0.00	0.00	0.00	0.00	0.00	6.08
Water-Total	309.94	0.00	0.00	0.00	0.00	0.00	0.00	309.94
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	377.87	0.00	0.00	0.00	0.00	0.00	0.00	377.87
5114-0	402 SANDFORD ST							
W01	448.83	0.00	0.00	0.00	0.00	0.00	0.00	448.83
WP1	8.83	0.00	0.00	0.00	0.00	0.00	0.00	8.83
Water-Total	457.66	0.00	0.00	0.00	0.00	0.00	0.00	457.66
S01	299.70	0.00	0.00	0.00	0.00	0.00	0.00	299.70
SP1	5.99	0.00	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	305.69	0.00	0.00	0.00	0.00	0.00	0.00	305.69
Total	763.35	0.00	0.00	0.00	0.00	0.00	0.00	763.35
5120-0	13 SANDFORD ST							
W01	103.16	0.00	0.00	0.00	0.00	0.00	0.00	103.16
WP1	2.06	0.00	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	105.22	0.00	0.00	0.00	0.00	0.00	0.00	105.22
S01	119.88	0.00	0.00	0.00	0.00	0.00	0.00	119.88
SP1	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	122.28	0.00	0.00	0.00	0.00	0.00	0.00	122.28
Total	227.50	0.00	0.00	0.00	0.00	0.00	0.00	227.50
5121-0	169 JONES AV							
W01	357.92	0.00	0.00	0.00	0.00	357.92-	0.00	0.00
WP1	7.11	0.00	0.00	0.00	0.00	7.11-	0.00	0.00
Water-Total	365.03	0.00	0.00	0.00	0.00	365.03-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	20.04-	0.00	20.04-
S01	412.92	0.00	0.00	0.00	0.00	412.92-	0.00	0.00
SP1	8.26	0.00	0.00	0.00	0.00	8.26-	0.00	0.00
Sewer-Total	421.18	0.00	0.00	0.00	0.00	441.22-	0.00	20.04-
Total	786.21	0.00	0.00	0.00	0.00	806.25-	0.00	20.04-
5126-0	83 SANDFORD ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5126-0	83 SANDFORD ST		Continued					
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
5127-0	246 PAUL ROBESON BL							
Sewer	0.05-	0.00	0.00	0.00	0.00	0.00	0.00	0.05-
5128-0	129 SANDFORD ST							
W01	263.94	0.00	0.00	0.00	0.00	263.94-	0.00	0.00
WP1	5.27	0.00	0.00	0.00	0.00	5.27-	0.00	0.00
Water-Total	269.21	0.00	0.00	0.00	0.00	269.21-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	306.36	0.00	0.00	0.00	0.00	306.36-	0.00	0.00
SP1	6.13	0.00	0.00	0.00	0.00	6.13-	0.00	0.00
Sewer-Total	312.49	0.00	0.00	0.00	0.00	312.50-	0.00	0.01-
Total	581.70	0.00	0.00	0.00	0.00	581.71-	0.00	0.01-
5129-0	131 SANDFORD ST							
W01	499.27	0.00	0.00	0.00	0.00	499.27-	0.00	0.00
WP1	9.97	0.00	0.00	0.00	0.00	9.97-	0.00	0.00
Water-Total	509.24	0.00	0.00	0.00	0.00	509.24-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	579.42	0.00	0.00	0.00	0.00	579.42-	0.00	0.00
SP1	11.59	0.00	0.00	0.00	0.00	11.59-	0.00	0.00
Sewer-Total	591.01	0.00	0.00	0.00	0.00	591.02-	0.00	0.01-
Total	1,100.25	0.00	0.00	0.00	0.00	1,100.26-	0.00	0.01-
5130-0	133 SANDFORD ST							
W01	80.66	0.00	0.00	0.00	0.00	80.66-	0.00	0.00
WP1	1.60	0.00	0.00	0.00	0.00	1.60-	0.00	0.00
Water-Total	82.26	0.00	0.00	0.00	0.00	82.26-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	93.24	0.00	0.00	0.00	0.00	93.24-	0.00	0.00
SP1	1.86	0.00	0.00	0.00	0.00	1.86-	0.00	0.00
Sewer-Total	95.10	0.00	0.00	0.00	0.00	95.11-	0.00	0.01-
Total	177.36	0.00	0.00	0.00	0.00	177.37-	0.00	0.01-
5131-0	135 SANDFORD ST							
W01	401.16	0.00	0.00	0.00	0.00	0.00	0.00	401.16
WP1	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45
ZWS	4.56	0.00	0.00	0.00	0.00	0.00	0.00	4.56
Water-Total	409.17	0.00	0.00	0.00	0.00	0.00	0.00	409.17
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	477.10	0.00	0.00	0.00	0.00	0.00	0.00	477.10
5132-0	137 SANDFORD ST							
W01	301.38	0.00	0.00	0.00	0.00	0.00	0.00	301.38
WP1	6.07	0.00	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total	307.45	0.00	0.00	0.00	0.00	0.00	0.00	307.45

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5132-0	137 SANDFORD ST		Continued					
S01	352.98	0.00	0.00	0.00	0.00	0.00	0.00	352.98
SP1	7.06	0.00	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	360.04	0.00	0.00	0.00	0.00	0.00	0.00	360.04
Total	667.49	0.00	0.00	0.00	0.00	0.00	0.00	667.49
5133-0	139 SANDFORD ST							
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
5143-0	263 SANDFORD ST							
W01	57.31	0.00	0.00	0.00	0.00	0.00	0.00	57.31
WP1	1.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	58.46	0.00	0.00	0.00	0.00	0.00	0.00	58.46
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.39	0.00	0.00	0.00	0.00	0.00	0.00	126.39
5144-0	265 SANDFORD ST							
W01	189.12	0.00	0.00	0.00	0.00	0.00	0.00	189.12
WP1	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	192.90	0.00	0.00	0.00	0.00	0.00	0.00	192.90
S01	219.78	0.00	0.00	0.00	0.00	0.00	0.00	219.78
SP1	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	224.18	0.00	0.00	0.00	0.00	0.00	0.00	224.18
Total	417.08	0.00	0.00	0.00	0.00	0.00	0.00	417.08
5147-0	273 SANDFORD ST							
W01	132.43	0.00	0.00	0.00	0.00	132.43-	0.00	0.00
WP1	2.64	0.00	0.00	0.00	0.00	2.64-	0.00	0.00
Water-Total	135.07	0.00	0.00	0.00	0.00	135.07-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.01-	0.00	0.01-
S01	153.18	0.00	0.00	0.00	0.00	153.18-	0.00	0.00
SP1	3.06	0.00	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	156.24	0.00	0.00	0.00	0.00	156.25-	0.00	0.01-
Total	291.31	0.00	0.00	0.00	0.00	291.32-	0.00	0.01-
5149-0	277 SANDFORD ST							
W01	211.31	0.00	0.00	0.00	0.00	0.00	0.00	211.31
WP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	215.44	0.00	0.00	0.00	0.00	0.00	0.00	215.44
S01	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	244.56	0.00	0.00	0.00	0.00	0.00	0.00	244.56
Total	460.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00
5151-0	291 SANDFORD ST							
W01	120.35	0.00	0.00	0.00	0.00	120.35-	0.00	0.00
WP1	2.41	0.00	0.00	0.00	0.00	2.41-	0.00	0.00
Water-Total	122.76	0.00	0.00	0.00	0.00	122.76-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.58-	0.00	0.58-
S01	139.86	0.00	0.00	0.00	0.00	139.86-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5151-0	291 SANDFORD ST		Continued					
SP1	2.80	0.00	0.00	0.00	0.00	2.80-	0.00	0.00
Sewer-Total	142.66	0.00	0.00	0.00	0.00	143.24-	0.00	0.58-
Total	265.42	0.00	0.00	0.00	0.00	266.00-	0.00	0.58-
5154-0	301 SANDFORD ST							
W01	109.17	0.00	0.00	0.00	0.00	0.00	0.00	109.17
WP1	2.18	0.00	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	111.35	0.00	0.00	0.00	0.00	0.00	0.00	111.35
S01	126.54	0.00	0.00	0.00	0.00	0.00	0.00	126.54
SP1	2.53	0.00	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	129.07	0.00	0.00	0.00	0.00	0.00	0.00	129.07
Total	240.42	0.00	0.00	0.00	0.00	0.00	0.00	240.42
5156-0	305 SANDFORD ST							
W01	1,764.58	0.00	0.00	0.00	0.00	0.00	0.00	1,764.58
WP1	14.43	0.00	0.00	0.00	0.00	0.00	0.00	14.43
ZWS	25.21	0.00	0.00	0.00	0.00	0.00	0.00	25.21
Water-Total	1,804.22	0.00	0.00	0.00	0.00	0.00	0.00	1,804.22
S01	279.72	0.00	0.00	0.00	0.00	0.00	0.00	279.72
SP1	5.59	0.00	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	285.31	0.00	0.00	0.00	0.00	0.00	0.00	285.31
Total	2,089.53	0.00	0.00	0.00	0.00	0.00	0.00	2,089.53
5162-0	339-345 SANDFORD ST							
W01	968.99	0.00	0.00	0.00	0.00	0.00	0.00	968.99
WP1	18.46	0.00	0.00	0.00	0.00	0.00	0.00	18.46
ZWS	9.61	0.00	0.00	0.00	0.00	0.00	0.00	9.61
Water-Total	997.06	0.00	0.00	0.00	0.00	0.00	0.00	997.06
S01	66.60	0.00	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.33	0.00	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	67.93	0.00	0.00	0.00	0.00	0.00	0.00	67.93
Fire	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.00
Total	2,114.99	0.00	0.00	0.00	0.00	0.00	0.00	2,114.99
5164-0	369 SANDFORD ST							
Sewer	77.51-	0.00	0.00	0.00	0.00	0.00	0.00	77.51-
5165-0	373 SANDFORD ST							
W01	403.84	0.00	0.00	0.00	0.00	0.00	0.00	403.84
WP1	8.02	0.00	0.00	0.00	0.00	0.00	0.00	8.02
Water-Total	411.86	0.00	0.00	0.00	0.00	0.00	0.00	411.86
S01	206.46	0.00	0.00	0.00	0.00	0.00	0.00	206.46
SP1	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	210.59	0.00	0.00	0.00	0.00	0.00	0.00	210.59
Total	622.45	0.00	0.00	0.00	0.00	0.00	0.00	622.45
5167-0	381 SANDFORD ST							
W01	1,723.29	0.00	0.00	0.00	0.00	0.00	0.00	1,723.29
WP1	25.10	0.00	0.00	0.00	0.00	0.00	0.00	25.10
ZWS	8.94	0.00	0.00	0.00	0.00	0.00	0.00	8.94
Water-Total	1,757.33	0.00	0.00	0.00	0.00	0.00	0.00	1,757.33

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5167-0	381 SANDFORD ST		Continued					
S01	426.24	0.00	0.00	0.00	0.00	0.00	0.00	426.24
SP1	8.52	0.00	0.00	0.00	0.00	0.00	0.00	8.52
Sewer-Total	434.76	0.00	0.00	0.00	0.00	0.00	0.00	434.76
Total	2,192.09	0.00	0.00	0.00	0.00	0.00	0.00	2,192.09
5168-0	383 SANDFORD ST							
W01	1,151.93	0.00	0.00	0.00	0.00	0.00	0.00	1,151.93
WP1	14.22	0.00	0.00	0.00	0.00	0.00	0.00	14.22
ZWS	9.23	0.00	0.00	0.00	0.00	0.00	0.00	9.23
Water-Total	1,175.38	0.00	0.00	0.00	0.00	0.00	0.00	1,175.38
S01	273.06	0.00	0.00	0.00	0.00	0.00	0.00	273.06
SP1	5.46	0.00	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	278.52	0.00	0.00	0.00	0.00	0.00	0.00	278.52
Total	1,453.90	0.00	0.00	0.00	0.00	0.00	0.00	1,453.90
5175-0	30 EASTON AV							
W01	26,509.54	19,846.45	0.00	0.00	0.00	0.00	0.00	46,355.99
WP1	3.45	1.15	0.00	0.00	0.00	0.00	0.00	4.60
WP2	748.62	781.67	0.00	0.00	0.00	0.00	0.00	1,530.29
Water-Total	27,261.61	20,629.27	0.00	0.00	0.00	0.00	0.00	47,890.88
S01	22,024.62	22,996.98	0.00	0.00	0.00	0.00	0.00	45,021.60
SP2	869.97	908.38	0.00	0.00	0.00	0.00	0.00	1,778.35
Sewer-Total	22,894.59	23,905.36	0.00	0.00	0.00	0.00	0.00	46,799.95
Fire	800.00	200.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Total	50,956.20	44,734.63	0.00	0.00	0.00	0.00	0.00	95,690.83
5176-0	32 EASTON AV							
W01	0.00	681.99	0.00	0.00	0.00	0.00	0.00	681.99
WP1	0.00	13.64	0.00	0.00	0.00	0.00	0.00	13.64
Water-Total	0.00	695.63	0.00	0.00	0.00	0.00	0.00	695.63
S01	0.00	792.54	0.00	0.00	0.00	0.00	0.00	792.54
SP1	0.00	15.85	0.00	0.00	0.00	0.00	0.00	15.85
Sewer-Total	0.00	808.39	0.00	0.00	0.00	0.00	0.00	808.39
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	1,604.02	0.00	0.00	0.00	0.00	0.00	1,604.02
5177-0	34-36 EASTON AV							
W01	0.00	120.35	0.00	0.00	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	0.00	0.00	265.42
5179-0	38 EASTON AV							
W01	0.00	361.05	0.00	0.00	0.00	0.00	0.00	361.05
WP1	0.00	7.22	0.00	0.00	0.00	0.00	0.00	7.22
Water-Total	0.00	368.27	0.00	0.00	0.00	0.00	0.00	368.27
S01	0.00	419.58	0.00	0.00	0.00	0.00	0.00	419.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5179-0	38 EASTON AV		Continued					
SP1	0.00	8.39	0.00	0.00	0.00	0.00	0.00	8.39
Sewer-Total	0.00	427.97	0.00	0.00	0.00	0.00	0.00	427.97
Total	0.00	796.24	0.00	0.00	0.00	0.00	0.00	796.24
5180-0	38 A EASTON AV							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
5181-0	40 EASTON AV							
W01	0.00	246.43	0.00	0.00	0.00	0.00	0.00	246.43
WP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	0.00	251.36	0.00	0.00	0.00	0.00	0.00	251.36
S01	0.00	286.38	0.00	0.00	0.00	0.00	0.00	286.38
SP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	0.00	292.11	0.00	0.00	0.00	0.00	0.00	292.11
Total	0.00	543.47	0.00	0.00	0.00	0.00	0.00	543.47
5182-0	50 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5183-0	56 EASTON AV							
W01	0.00	1,535.91	0.00	0.00	0.00	0.00	0.00	1,535.91
WP2	0.00	60.67	0.00	0.00	0.00	0.00	0.00	60.67
Water-Total	0.00	1,596.58	0.00	0.00	0.00	0.00	0.00	1,596.58
S01	0.00	1,784.88	0.00	0.00	0.00	0.00	0.00	1,784.88
SP2	0.00	70.50	0.00	0.00	0.00	0.00	0.00	70.50
Sewer-Total	0.00	1,855.38	0.00	0.00	0.00	0.00	0.00	1,855.38
Total	0.00	3,451.96	0.00	0.00	0.00	0.00	0.00	3,451.96
5184-0	58 EASTON AV							
W01	0.00	378.25	0.00	0.00	0.00	0.00	0.00	378.25
WP1	0.00	7.57	0.00	0.00	0.00	0.00	0.00	7.57
Water-Total	0.00	385.82	0.00	0.00	0.00	0.00	0.00	385.82
S01	0.00	439.56	0.00	0.00	0.00	0.00	0.00	439.56
SP1	0.00	8.79	0.00	0.00	0.00	0.00	0.00	8.79
Sewer-Total	0.00	448.35	0.00	0.00	0.00	0.00	0.00	448.35
Total	0.00	834.17	0.00	0.00	0.00	0.00	0.00	834.17
5185-0	60-62 EASTON AV							
W01	0.15	435.56	0.00	0.00	0.00	0.15-	0.00	435.56

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5185-0	60-62 EASTON AV		Continued					
WP1	0.00	8.71	0.00	0.00	0.00	0.00	0.00	8.71
Water-Total	0.15	444.27	0.00	0.00	0.00	0.15-	0.00	444.27
S01	0.00	506.16	0.00	0.00	0.00	0.00	0.00	506.16
SP1	0.00	10.12	0.00	0.00	0.00	0.00	0.00	10.12
Sewer-Total	0.00	516.28	0.00	0.00	0.00	0.00	0.00	516.28
Total	0.15	960.55	0.00	0.00	0.00	0.15-	0.00	960.55
5186-0	64 EASTON AV							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
5187-0	66 EASTON AV							
W01	0.00	280.82	0.00	0.00	0.00	0.00	0.00	280.82
WP1	0.00	5.62	0.00	0.00	0.00	0.00	0.00	5.62
Water-Total	0.00	286.44	0.00	0.00	0.00	0.00	0.00	286.44
S01	0.00	326.34	0.00	0.00	0.00	0.00	0.00	326.34
SP1	0.00	6.53	0.00	0.00	0.00	0.00	0.00	6.53
Sewer-Total	0.00	332.87	0.00	0.00	0.00	0.00	0.00	332.87
Fire	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Total	0.00	669.31	0.00	0.00	0.00	0.00	0.00	669.31
5190-0	72 EASTON AV							
W01	0.00	355.32	0.00	0.00	0.00	0.00	0.00	355.32
WP1	0.00	7.11	0.00	0.00	0.00	0.00	0.00	7.11
Water-Total	0.00	362.43	0.00	0.00	0.00	0.00	0.00	362.43
S01	0.00	412.92	0.00	0.00	0.00	0.00	0.00	412.92
SP1	0.00	8.26	0.00	0.00	0.00	0.00	0.00	8.26
Sewer-Total	0.00	421.18	0.00	0.00	0.00	0.00	0.00	421.18
Total	0.00	783.61	0.00	0.00	0.00	0.00	0.00	783.61
5191-0	88 EASTON AV							
W01	105.79	12,109.60	0.00	0.00	0.00	0.00	0.00	12,215.39
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
WP2	0.00	476.07	0.00	0.00	0.00	0.00	0.00	476.07
Water-Total	105.79	12,586.82	0.00	0.00	0.00	0.00	0.00	12,692.61
S01	0.00	14,005.98	0.00	0.00	0.00	0.00	0.00	14,005.98
SP2	0.00	553.24	0.00	0.00	0.00	0.00	0.00	553.24
Sewer-Total	0.00	14,559.22	0.00	0.00	0.00	0.00	0.00	14,559.22
Fire	200.00	200.00	0.00	0.00	0.00	0.00	0.00	400.00
Total	305.79	27,346.04	0.00	0.00	0.00	0.00	0.00	27,651.83
5193-0	94 EASTON AV							
W01	307.62-	0.00	0.00	0.00	0.00	0.00	0.00	307.62-
5194-0	96 EASTON AV							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5194-0	96 EASTON AV		Continued					
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
5195-0	98 EASTON AV							
W01	0.00	315.21	0.00	0.00	0.00	0.00	0.00	315.21
WP1	0.00	6.30	0.00	0.00	0.00	0.00	0.00	6.30
Water-Total	0.00	321.51	0.00	0.00	0.00	0.00	0.00	321.51
S01	0.00	366.30	0.00	0.00	0.00	0.00	0.00	366.30
SP1	0.00	7.33	0.00	0.00	0.00	0.00	0.00	7.33
Sewer-Total	0.00	373.63	0.00	0.00	0.00	0.00	0.00	373.63
Total	0.00	695.14	0.00	0.00	0.00	0.00	0.00	695.14
5196-0	100 EASTON AV							
W01	0.00	131.81	0.00	0.00	0.02-	0.00	0.00	131.79
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.02-	0.00	0.00	134.43
Sewer	0.02-	0.00	0.00	0.00	0.02	0.00	0.00	0.00
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.02-	156.24	0.00	0.00	0.02	0.00	0.00	156.24
Total	0.02-	290.69	0.00	0.00	0.00	0.00	0.00	290.67
5197-0	102 EASTON AV							
W01	0.00	183.39	0.00	0.00	3.08-	0.00	0.00	180.31
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.00	187.06	0.00	0.00	3.08-	0.00	0.00	183.98
Sewer	3.08-	0.00	0.00	0.00	3.08	0.00	0.00	0.00
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	3.08-	217.38	0.00	0.00	3.08	0.00	0.00	217.38
Total	3.08-	404.44	0.00	0.00	0.00	0.00	0.00	401.36
5198-0	104 EASTON AV							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
5199-0	106 EASTON AV							
W01	0.00	366.78	0.00	0.00	0.00	0.00	0.00	366.78
WP1	0.00	7.34	0.00	0.00	0.00	0.00	0.00	7.34
Water-Total	0.00	374.12	0.00	0.00	0.00	0.00	0.00	374.12
S01	0.00	426.24	0.00	0.00	0.00	0.00	0.00	426.24

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5199-0	106 EASTON AV		Continued					
SP1	0.00	8.52	0.00	0.00	0.00	0.00	0.00	8.52
Sewer-Total	0.00	434.76	0.00	0.00	0.00	0.00	0.00	434.76
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	908.88	0.00	0.00	0.00	0.00	0.00	908.88
5202-0	114 EASTON AV							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
5204-0	118 EASTON AV							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	0.00	0.00	315.98
5205-0	130 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	226.39	0.00	0.00	0.00	0.00	0.00	226.39
5206-0	138 EASTON AV							
W01	0.00	487.14	0.00	0.00	0.00	0.00	0.00	487.14
WP1	0.00	9.74	0.00	0.00	0.00	0.00	0.00	9.74
Water-Total	0.00	496.88	0.00	0.00	0.00	0.00	0.00	496.88
S01	0.00	566.10	0.00	0.00	0.00	0.00	0.00	566.10
SP1	0.00	11.32	0.00	0.00	0.00	0.00	0.00	11.32
Sewer-Total	0.00	577.42	0.00	0.00	0.00	0.00	0.00	577.42
Total	0.00	1,074.30	0.00	0.00	0.00	0.00	0.00	1,074.30
5209-0	146 EASTON AV							
W01	567.37	212.05	0.00	0.00	0.00	567.37-	0.00	212.05
WP1	5.74	4.24	0.00	0.00	0.00	5.74-	0.00	4.24
ZWS	5.61	0.00	0.00	0.00	0.00	5.61-	0.00	0.00
Water-Total	578.72	216.29	0.00	0.00	0.00	578.72-	0.00	216.29
S01	79.92	246.42	0.00	0.00	0.00	79.92-	0.00	246.42

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5209-0	146 EASTON AV		Continued					
SP1	1.60	4.93	0.00	0.00	0.00	4.39-	0.00	2.14
Sewer-Total	81.52	251.35	0.00	0.00	0.00	84.31-	0.00	248.56
Total	660.24	467.64	0.00	0.00	0.00	663.03-	0.00	464.85
5210-0	150 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.03-	0.00	0.00	57.28
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.03-	0.00	0.00	58.43
Sewer	0.03-	0.00	0.00	0.00	0.03	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.03-	67.93	0.00	0.00	0.03	0.00	0.00	67.93
Total	0.03-	126.39	0.00	0.00	0.00	0.00	0.00	126.36
5212-0	156 EASTON AV							
W01	2.52	343.86	0.00	0.00	0.00	0.00	0.00	346.38
WP1	0.00	6.88	0.00	0.00	0.00	0.00	0.00	6.88
Water-Total	2.52	350.74	0.00	0.00	0.00	0.00	0.00	353.26
S01	0.00	399.60	0.00	0.00	0.00	0.00	0.00	399.60
SP1	0.00	7.99	0.00	0.00	0.00	0.00	0.00	7.99
Sewer-Total	0.00	407.59	0.00	0.00	0.00	0.00	0.00	407.59
Total	2.52	758.33	0.00	0.00	0.00	0.00	0.00	760.85
5213-0	160 EASTON AV							
W01	0.00	240.70	0.00	0.00	0.00	0.00	0.00	240.70
WP1	0.00	4.81	0.00	0.00	0.00	0.00	0.00	4.81
Water-Total	0.00	245.51	0.00	0.00	0.00	0.00	0.00	245.51
S01	0.00	279.72	0.00	0.00	0.00	0.00	0.00	279.72
SP1	0.00	5.59	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	0.00	285.31	0.00	0.00	0.00	0.00	0.00	285.31
Total	0.00	530.82	0.00	0.00	0.00	0.00	0.00	530.82
5214-0	162 EASTON AV							
W01	0.00	361.05	0.00	0.00	0.00	0.00	0.00	361.05
WP1	0.00	7.22	0.00	0.00	0.00	0.00	0.00	7.22
Water-Total	0.00	368.27	0.00	0.00	0.00	0.00	0.00	368.27
S01	0.00	419.58	0.00	0.00	0.00	0.00	0.00	419.58
SP1	0.00	8.39	0.00	0.00	0.00	0.00	0.00	8.39
Sewer-Total	0.00	427.97	0.00	0.00	0.00	0.00	0.00	427.97
Total	0.00	796.24	0.00	0.00	0.00	0.00	0.00	796.24
5217-0	172 EASTON AV							
W01	0.00	309.47	0.00	0.00	0.00	0.00	0.00	309.47
WP1	0.00	6.19	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	0.00	315.66	0.00	0.00	0.00	0.00	0.00	315.66
S01	0.00	359.64	0.00	0.00	0.00	0.00	0.00	359.64
SP1	0.00	7.19	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	0.00	366.83	0.00	0.00	0.00	0.00	0.00	366.83
Total	0.00	682.49	0.00	0.00	0.00	0.00	0.00	682.49
5218-0	174 EASTON AV							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5218-0	174 EASTON AV		Continued					
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
5222-0	194 EASTON AV							
W01	589.67	252.16	0.00	0.00	0.00	0.00	0.00	841.83
WP1	11.46	5.04	0.00	0.00	0.00	0.00	0.00	16.50
Water-Total	601.13	257.20	0.00	0.00	0.00	0.00	0.00	858.33
S01	366.30	293.04	0.00	0.00	0.00	0.00	0.00	659.34
SP1	7.33	5.86	0.00	0.00	0.00	0.00	0.00	13.19
Sewer-Total	373.63	298.90	0.00	0.00	0.00	0.00	0.00	672.53
Total	974.76	556.10	0.00	0.00	0.00	0.00	0.00	1,530.86
5223-0	196 EASTON AV							
W01	0.02	74.50	0.00	0.00	0.00	0.00	0.00	74.52
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.02	75.99	0.00	0.00	0.00	0.00	0.00	76.01
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.02	164.30	0.00	0.00	0.00	0.00	0.00	164.32
5224-0	198 EASTON AV							
W01	2.15	217.78	0.00	0.00	0.00	0.00	0.00	219.93
WP1	0.00	4.36	0.00	0.00	0.00	0.00	0.00	4.36
Water-Total	2.15	222.14	0.00	0.00	0.00	0.00	0.00	224.29
S01	0.00	253.08	0.00	0.00	0.00	0.00	0.00	253.08
SP1	0.00	5.06	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	0.00	258.14	0.00	0.00	0.00	0.00	0.00	258.14
Total	2.15	480.28	0.00	0.00	0.00	0.00	0.00	482.43
5225-0	200 EASTON AV							
W01	0.29	160.47	0.00	0.00	0.00	0.00	0.00	160.76
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.29	163.68	0.00	0.00	0.00	0.00	0.00	163.97
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.29	353.89	0.00	0.00	0.00	0.00	0.00	354.18
5226-0	202 EASTON AV							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5226-0	202 EASTON AV		Continued					
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	0.00	0.00	315.98
5227-0	204 EASTON AV							
W01	269.36	349.59	0.00	0.00	0.00	0.00	0.00	618.95
WP1	5.39	6.99	0.00	0.00	0.00	0.00	0.00	12.38
Water-Total	274.75	356.58	0.00	0.00	0.00	0.00	0.00	631.33
S01	313.02	406.26	0.00	0.00	0.00	0.00	0.00	719.28
SP1	6.26	8.13	0.00	0.00	0.00	0.00	0.00	14.39
Sewer-Total	319.28	414.39	0.00	0.00	0.00	0.00	0.00	733.67
Fire	50.00	50.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	644.03	820.97	0.00	0.00	0.00	0.00	0.00	1,465.00
5228-0	206 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5229-0	208 EASTON AV							
W01	0.00	544.45	0.00	0.00	0.40-	0.00	0.00	544.05
WP1	0.00	10.89	0.00	0.00	0.00	0.00	0.00	10.89
Water-Total	0.00	555.34	0.00	0.00	0.40-	0.00	0.00	554.94
Sewer	0.40-	0.00	0.00	0.00	0.40	0.00	0.00	0.00
S01	0.00	632.70	0.00	0.00	0.00	0.00	0.00	632.70
SP1	0.00	12.65	0.00	0.00	0.00	0.00	0.00	12.65
Sewer-Total	0.40-	645.35	0.00	0.00	0.40	0.00	0.00	645.35
Total	0.40-	1,200.69	0.00	0.00	0.00	0.00	0.00	1,200.29
5230-0	210 EASTON AV							
W01	0.00	200.59	0.00	0.00	0.52-	0.00	0.00	200.07
WP1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	0.00	204.60	0.00	0.00	0.52-	0.00	0.00	204.08
Sewer	0.52-	0.00	0.00	0.00	0.52	0.00	0.00	0.00
S01	0.00	233.10	0.00	0.00	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	0.52-	237.76	0.00	0.00	0.52	0.00	0.00	237.76
Total	0.52-	442.36	0.00	0.00	0.00	0.00	0.00	441.84
5231-0	212 EASTON AV							
W01	143.28	303.74	0.00	0.00	0.00	0.00	0.00	447.02
WP1	2.87	6.07	0.00	0.00	0.00	0.00	0.00	8.94
Water-Total	146.15	309.81	0.00	0.00	0.00	0.00	0.00	455.96
S01	166.50	352.98	0.00	0.00	0.00	0.00	0.00	519.48

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5231-0	212 EASTON AV		Continued					
SP1	3.33	7.06	0.00	0.00	0.00	0.00	0.00	10.39
Sewer-Total	169.83	360.04	0.00	0.00	0.00	0.00	0.00	529.87
Total	315.98	669.85	0.00	0.00	0.00	0.00	0.00	985.83
5236-0	260 EASTON AV							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	212.05-	0.00	0.00	0.00	126.39	0.00	0.00	85.66-
S01	0.00	66.60	0.00	0.00	66.60-	0.00	0.00	0.00
SP1	0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00
Sewer-Total	212.05-	67.93	0.00	0.00	58.46	0.00	0.00	85.66-
Total	212.05-	126.39	0.00	0.00	0.00	0.00	0.00	85.66-
5237-0	262 EASTON AV							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
5238-0	264 EASTON AV							
W01	0.00	424.09	0.00	0.00	0.00	0.00	0.00	424.09
WP1	0.00	8.48	0.00	0.00	0.00	0.00	0.00	8.48
Water-Total	0.00	432.57	0.00	0.00	0.00	0.00	0.00	432.57
S01	0.00	492.84	0.00	0.00	0.00	0.00	0.00	492.84
SP1	0.00	9.86	0.00	0.00	0.00	0.00	0.00	9.86
Sewer-Total	0.00	502.70	0.00	0.00	0.00	0.00	0.00	502.70
Total	0.00	935.27	0.00	0.00	0.00	0.00	0.00	935.27
5239-0	266 EASTON AV							
W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	0.00	175.37	0.00	0.00	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Total	0.00	379.17	0.00	0.00	0.00	0.00	0.00	379.17
5240-0	268 EASTON AV							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
5241-0	272 EASTON AV							
W01	366.78	171.93	0.00	0.00	0.00	0.00	0.00	538.71

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5241-0	272 EASTON AV		Continued					
WP1	7.34	3.44	0.00	0.00	0.00	0.00	0.00	10.78
Water-Total	374.12	175.37	0.00	0.00	0.00	0.00	0.00	549.49
S01	204.32	199.80	0.00	0.00	0.00	0.00	0.00	404.12
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	204.32	203.80	0.00	0.00	0.00	0.00	0.00	408.12
Total	578.44	379.17	0.00	0.00	0.00	0.00	0.00	957.61
5244-0	280 EASTON AV							
W01	0.00	154.74	0.00	0.00	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	0.00	157.83	0.00	0.00	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	0.00	0.00	341.25
5245-0	282 EASTON AV							
W01	0.00	280.82	0.00	0.00	0.00	0.00	0.00	280.82
WP1	0.00	5.62	0.00	0.00	0.00	0.00	0.00	5.62
Water-Total	0.00	286.44	0.00	0.00	0.00	0.00	0.00	286.44
S01	0.00	326.34	0.00	0.00	0.00	0.00	0.00	326.34
SP1	0.00	6.53	0.00	0.00	0.00	0.00	0.00	6.53
Sewer-Total	0.00	332.87	0.00	0.00	0.00	0.00	0.00	332.87
Total	0.00	619.31	0.00	0.00	0.00	0.00	0.00	619.31
5247-0	286 EASTON AV							
W01	0.00	177.66	0.00	0.00	0.00	0.00	0.00	177.66
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.00	181.21	0.00	0.00	0.00	0.00	0.00	181.21
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.00	391.80	0.00	0.00	0.00	0.00	0.00	391.80
5248-0	288 EASTON AV							
W01	1.20	149.01	0.00	0.00	0.00	0.00	0.00	150.21
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	1.20	151.99	0.00	0.00	0.00	0.00	0.00	153.19
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62
Total	1.20	328.61	0.00	0.00	0.00	0.00	0.00	329.81
5249-0	290 EASTON AV							
W01	0.15	246.43	0.00	0.00	0.00	0.00	0.00	246.58
WP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	0.15	251.36	0.00	0.00	0.00	0.00	0.00	251.51
S01	0.00	286.38	0.00	0.00	0.00	0.00	0.00	286.38

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5249-0	290 EASTON AV		Continued					
SP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	0.00	292.11	0.00	0.00	0.00	0.00	0.00	292.11
Total	0.15	543.47	0.00	0.00	0.00	0.00	0.00	543.62
5250-0	292 EASTON AV							
W01	0.00	14.33	0.00	0.00	0.00	0.00	0.00	14.33
WP1	0.00	0.29	0.00	0.00	0.00	0.00	0.00	0.29
Water-Total	0.00	14.62	0.00	0.00	0.00	0.00	0.00	14.62
S01	0.00	16.65	0.00	0.00	0.00	0.00	0.00	16.65
SP1	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.33
Sewer-Total	0.00	16.98	0.00	0.00	0.00	0.00	0.00	16.98
Total	0.00	31.60	0.00	0.00	0.00	0.00	0.00	31.60
5251-0	294 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5252-0	296 EASTON AV							
W01	0.07	131.81	0.00	0.00	0.00	0.00	0.00	131.88
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.07	134.45	0.00	0.00	0.00	0.00	0.00	134.52
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.07	290.69	0.00	0.00	0.00	0.00	0.00	290.76
5253-0	298 EASTON AV							
W01	0.00	366.78	0.00	0.00	0.00	0.00	0.00	366.78
WP1	0.00	7.34	0.00	0.00	0.00	0.00	0.00	7.34
Water-Total	0.00	374.12	0.00	0.00	0.00	0.00	0.00	374.12
S01	0.00	426.24	0.00	0.00	0.00	0.00	0.00	426.24
SP1	0.00	8.52	0.00	0.00	0.00	0.00	0.00	8.52
Sewer-Total	0.00	434.76	0.00	0.00	0.00	0.00	0.00	434.76
Total	0.00	808.88	0.00	0.00	0.00	0.00	0.00	808.88
5254-0	300 EASTON AV							
W01	0.00	166.20	0.00	0.00	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.00	169.52	0.00	0.00	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	0.00	0.00	366.52
5255-0	302 EASTON AV							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5255-0	302 EASTON AV		Continued					
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
5256-0	308 EASTON AV							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
5257-0	310 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5258-0	312 EASTON AV							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
5262-0	484 EASTON AV							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
5264-0	2 PARKVIEW DR							
W01	13.90-	0.00	0.00	0.00	0.00	0.00	0.00	13.90-
5268-0	10 PARKVIEW DR							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5268-0	10 PARKVIEW DR		Continued					
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
5270-0	3 PARKVIEW DR							
W01	1,725.00	303.74	0.00	0.00	0.00	0.00	0.00	2,028.74
WP1	15.36	6.07	0.00	0.00	0.00	0.00	0.00	21.43
ZWS	19.12	0.00	0.00	0.00	0.00	0.00	0.00	19.12
Water-Total	1,759.48	309.81	0.00	0.00	0.00	0.00	0.00	2,069.29
S01	559.44	352.98	0.00	0.00	0.00	0.00	0.00	912.42
SP1	9.92	7.06	0.00	0.00	0.00	0.00	0.00	16.98
Sewer-Total	569.36	360.04	0.00	0.00	0.00	0.00	0.00	929.40
Total	2,328.84	669.85	0.00	0.00	0.00	0.00	0.00	2,998.69
5272-0	23 EASTON AV							
W01	0.00	957.08	0.00	0.00	0.01-	0.00	0.00	957.07
WP2	0.00	37.80	0.00	0.00	0.00	0.00	0.00	37.80
Water-Total	0.00	994.88	0.00	0.00	0.01-	0.00	0.00	994.87
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	1,112.22	0.00	0.00	0.00	0.00	0.00	1,112.22
SP2	0.00	43.93	0.00	0.00	0.00	0.00	0.00	43.93
Sewer-Total	0.01-	1,156.15	0.00	0.00	0.01	0.00	0.00	1,156.15
Total	0.01-	2,151.03	0.00	0.00	0.00	0.00	0.00	2,151.02
5273-0	29 EASTON AV							
W01	257.90	85.97	0.00	0.00	0.00	0.00	0.00	343.87
WP1	3.45	1.72	0.00	0.00	0.00	0.00	0.00	5.17
ZWS	1.71	0.00	0.00	0.00	0.00	0.00	0.00	1.71
Water-Total	263.06	87.69	0.00	0.00	0.00	0.00	0.00	350.75
S01	66.60	99.90	0.00	0.00	0.00	0.00	0.00	166.50
SP1	1.33	2.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	67.93	101.90	0.00	0.00	0.00	0.00	0.00	169.83
Total	330.99	189.59	0.00	0.00	0.00	0.00	0.00	520.58
5275-0	31-33 EASTON AV							
W01	536.38	275.09	0.00	0.00	0.00	0.00	0.00	811.47
WP1	6.65	5.50	0.00	0.00	0.00	0.00	0.00	12.15
ZWS	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	548.53	280.59	0.00	0.00	0.00	0.00	0.00	829.12
S01	86.58	319.68	0.00	0.00	0.00	0.00	0.00	406.26
SP1	1.73	6.39	0.00	0.00	0.00	0.00	0.00	8.12
Sewer-Total	88.31	326.07	0.00	0.00	0.00	0.00	0.00	414.38
Total	636.84	606.66	0.00	0.00	0.00	0.00	0.00	1,243.50
5276-0	43-D EASTON AV							
W01	0.00	647.60	0.00	0.00	0.00	0.00	0.00	647.60
WP1	0.00	12.95	0.00	0.00	0.00	0.00	0.00	12.95
Water-Total	0.00	660.55	0.00	0.00	0.00	0.00	0.00	660.55
S01	0.00	752.58	0.00	0.00	0.00	0.00	0.00	752.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5276-0	43-D EASTON AV		Continued					
SP1	0.00	15.05	0.00	0.00	0.00	0.00	0.00	15.05
Sewer-Total	0.00	767.63	0.00	0.00	0.00	0.00	0.00	767.63
Fire	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Total	0.00	1,478.18	0.00	0.00	0.00	0.00	0.00	1,478.18
5277-0	43-A EASTON AV							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
5278-0	43-B EASTON AV							
W01	0.00	166.20	0.00	0.00	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.00	169.52	0.00	0.00	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	0.00	0.00	366.52
5279-0	45 EASTON AV							
W01	0.00	343.86	0.00	0.00	0.00	0.00	0.00	343.86
WP1	0.00	6.88	0.00	0.00	0.00	0.00	0.00	6.88
Water-Total	0.00	350.74	0.00	0.00	0.00	0.00	0.00	350.74
S01	0.00	399.60	0.00	0.00	0.00	0.00	0.00	399.60
SP1	0.00	7.99	0.00	0.00	0.00	0.00	0.00	7.99
Sewer-Total	0.00	407.59	0.00	0.00	0.00	0.00	0.00	407.59
Total	0.00	758.33	0.00	0.00	0.00	0.00	0.00	758.33
5280-0	47 EASTON AV							
W01	0.00	406.90	0.00	0.00	0.00	0.00	0.00	406.90
WP1	0.00	8.14	0.00	0.00	0.00	0.00	0.00	8.14
Water-Total	0.00	415.04	0.00	0.00	0.00	0.00	0.00	415.04
S01	0.00	472.86	0.00	0.00	0.00	0.00	0.00	472.86
SP1	0.00	9.46	0.00	0.00	0.00	0.00	0.00	9.46
Sewer-Total	0.00	482.32	0.00	0.00	0.00	0.00	0.00	482.32
Fire	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Total	0.00	947.36	0.00	0.00	0.00	0.00	0.00	947.36
5282-0	53 EASTON AV							
W01	0.00	527.25	0.00	0.00	0.00	0.00	0.00	527.25
WP1	0.00	10.55	0.00	0.00	0.00	0.00	0.00	10.55
Water-Total	0.00	537.80	0.00	0.00	0.00	0.00	0.00	537.80
S01	0.00	612.72	0.00	0.00	0.00	0.00	0.00	612.72

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5282-0	53 EASTON AV		Continued					
SP1	0.00	12.25	0.00	0.00	0.00	0.00	0.00	12.25
Sewer-Total	0.00	624.97	0.00	0.00	0.00	0.00	0.00	624.97
Total	0.00	1,162.77	0.00	0.00	0.00	0.00	0.00	1,162.77
5283-0	55 EASTON AV							
W01	0.00	395.44	0.00	0.00	0.00	0.00	0.00	395.44
WP1	0.00	7.91	0.00	0.00	0.00	0.00	0.00	7.91
Water-Total	0.00	403.35	0.00	0.00	0.00	0.00	0.00	403.35
S01	0.00	459.54	0.00	0.00	0.00	0.00	0.00	459.54
SP1	0.00	9.19	0.00	0.00	0.00	0.00	0.00	9.19
Sewer-Total	0.00	468.73	0.00	0.00	0.00	0.00	0.00	468.73
Total	0.00	872.08	0.00	0.00	0.00	0.00	0.00	872.08
5284-0	57 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5285-0	71 EASTON AV							
W04	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5286-0	73 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5291-0	93 EASTON AV							
W01	0.11	194.85	0.00	0.00	0.00	0.00	0.00	194.96
WP1	0.00	3.90	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	0.11	198.75	0.00	0.00	0.00	0.00	0.00	198.86
S01	0.00	226.44	0.00	0.00	0.00	0.00	0.00	226.44
SP1	0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	0.00	230.97	0.00	0.00	0.00	0.00	0.00	230.97
Total	0.11	429.72	0.00	0.00	0.00	0.00	0.00	429.83
5292-0	95 EASTON AV							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5292-0	95 EASTON AV		Continued					
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	0.00	0.00	315.98
5293-0	97 EASTON AV							
W01	0.00	166.20	0.00	0.00	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.00	169.52	0.00	0.00	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	0.00	0.00	366.52
5294-0	99 EASTON AV							
W01	0.08	108.89	0.00	0.00	0.00	0.00	0.00	108.97
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.08	111.07	0.00	0.00	0.00	0.00	0.00	111.15
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.08	240.14	0.00	0.00	0.00	0.00	0.00	240.22
5295-0	101 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5296-0	103 EASTON AV							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	683.82-	0.00	0.00	0.00	126.39	0.00	0.00	557.43-
S01	0.00	66.60	0.00	0.00	66.60-	0.00	0.00	0.00
SP1	0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00
Sewer-Total	683.82-	67.93	0.00	0.00	58.46	0.00	0.00	557.43-
Total	683.82-	126.39	0.00	0.00	0.00	0.00	0.00	557.43-
5297-0	105 EASTON AV							
W01	1,449.90	727.84	0.00	0.00	0.00	0.00	0.00	2,177.74
WP1	12.95	0.00	0.00	0.00	0.00	0.00	0.00	12.95
WP2	0.00	28.75	0.00	0.00	0.00	0.00	0.00	28.75
ZWS	21.53	0.00	0.00	0.00	0.00	0.00	0.00	21.53
Water-Total	1,484.38	756.59	0.00	0.00	0.00	0.00	0.00	2,240.97
S01	239.76	845.82	0.00	0.00	0.00	0.00	0.00	1,085.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5297-0	105 EASTON AV		Continued					
SP1	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
SP2	0.00	33.41	0.00	0.00	0.00	0.00	0.00	33.41
Sewer-Total	244.56	879.23	0.00	0.00	0.00	0.00	0.00	1,123.79
Total	1,728.94	1,635.82	0.00	0.00	0.00	0.00	0.00	3,364.76
5298-0	109 EASTON AV							
W01	0.00	189.12	0.00	0.00	0.00	0.00	0.00	189.12
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	0.00	192.90	0.00	0.00	0.00	0.00	0.00	192.90
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	0.00	224.18	0.00	0.00	0.00	0.00	0.00	224.18
Total	0.00	417.08	0.00	0.00	0.00	0.00	0.00	417.08
5299-0	115 EASTON AV							
W01	0.00	590.29	0.00	0.00	0.00	0.00	0.00	590.29
WP1	0.00	11.81	0.00	0.00	0.00	0.00	0.00	11.81
Water-Total	0.00	602.10	0.00	0.00	0.00	0.00	0.00	602.10
S01	0.00	685.98	0.00	0.00	0.00	0.00	0.00	685.98
SP1	0.00	13.72	0.00	0.00	0.00	0.00	0.00	13.72
Sewer-Total	0.00	699.70	0.00	0.00	0.00	0.00	0.00	699.70
Total	0.00	1,301.80	0.00	0.00	0.00	0.00	0.00	1,301.80
5300-0	117 EASTON AV							
W01	0.00	315.21	0.00	0.00	0.00	0.00	0.00	315.21
WP1	0.00	6.30	0.00	0.00	0.00	0.00	0.00	6.30
Water-Total	0.00	321.51	0.00	0.00	0.00	0.00	0.00	321.51
S01	0.00	366.30	0.00	0.00	0.00	0.00	0.00	366.30
SP1	0.00	7.33	0.00	0.00	0.00	0.00	0.00	7.33
Sewer-Total	0.00	373.63	0.00	0.00	0.00	0.00	0.00	373.63
Total	0.00	695.14	0.00	0.00	0.00	0.00	0.00	695.14
5301-0	119 EASTON AV							
W01	0.00	183.39	0.00	0.00	0.00	0.00	0.00	183.39
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.00	187.06	0.00	0.00	0.00	0.00	0.00	187.06
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.00	404.44	0.00	0.00	0.00	0.00	0.00	404.44
5302-0	127 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5303-0	131 EASTON AV							
W01	0.00	412.63	0.00	0.00	21.53-	0.00	0.00	391.10

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5303-0	131 EASTON AV		Continued					
WP1	0.00	8.25	0.00	0.00	0.00	0.00	0.00	8.25
Water-Total	0.00	420.88	0.00	0.00	21.53-	0.00	0.00	399.35
Sewer	21.53-	0.00	0.00	0.00	21.53	0.00	0.00	0.00
S01	0.00	479.52	0.00	0.00	0.00	0.00	0.00	479.52
SP1	0.00	9.59	0.00	0.00	0.00	0.00	0.00	9.59
Sewer-Total	21.53-	489.11	0.00	0.00	21.53	0.00	0.00	489.11
Total	21.53-	909.99	0.00	0.00	0.00	0.00	0.00	888.46
5304-0	133 EASTON AV							
W01	0.00	200.59	0.00	0.00	9.66-	0.00	0.00	190.93
WP1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	0.00	204.60	0.00	0.00	9.66-	0.00	0.00	194.94
Sewer	9.66-	0.00	0.00	0.00	9.66	0.00	0.00	0.00
S01	0.00	233.10	0.00	0.00	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	9.66-	237.76	0.00	0.00	9.66	0.00	0.00	237.76
Total	9.66-	442.36	0.00	0.00	0.00	0.00	0.00	432.70
5306-0	139 EASTON AV							
W01	0.00	234.97	0.00	0.00	0.00	234.97-	0.00	0.00
WP1	0.00	4.70	0.00	0.00	0.00	4.70-	0.00	0.00
Water-Total	0.00	239.67	0.00	0.00	0.00	239.67-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	12.09-	0.00	12.09-
S01	0.00	273.06	0.00	0.00	0.00	273.06-	0.00	0.00
SP1	0.00	5.46	0.00	0.00	0.00	5.46-	0.00	0.00
Sewer-Total	0.00	278.52	0.00	0.00	0.00	290.61-	0.00	12.09-
Total	0.00	518.19	0.00	0.00	0.00	530.28-	0.00	12.09-
5307-0	5 WYCKOFF ST							
W01	0.04	85.97	0.00	0.00	0.00	0.00	0.00	86.01
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.04	87.69	0.00	0.00	0.00	0.00	0.00	87.73
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.04	189.59	0.00	0.00	0.00	0.00	0.00	189.63
5308-0	165 EASTON AV							
W01	0.00	664.80	0.00	0.00	1.22-	0.00	0.00	663.58
WP1	0.00	13.30	0.00	0.00	0.00	0.00	0.00	13.30
Water-Total	0.00	678.10	0.00	0.00	1.22-	0.00	0.00	676.88
Sewer	1.22-	0.00	0.00	0.00	1.22	0.00	0.00	0.00
S01	0.00	772.56	0.00	0.00	0.00	0.00	0.00	772.56
SP1	0.00	15.45	0.00	0.00	0.00	0.00	0.00	15.45
Sewer-Total	1.22-	788.01	0.00	0.00	1.22	0.00	0.00	788.01
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	1.22-	1,566.11	0.00	0.00	0.00	0.00	0.00	1,564.89
5309-0	177 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5309-0	177 EASTON AV		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5310-0	179 EASTON AV							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
5311-0	183 EASTON AV							
W01	200.59	85.97	0.00	0.00	0.00	0.00	0.00	286.56
WP1	4.02	1.72	0.00	0.00	0.00	0.00	0.00	5.74
Water-Total	204.61	87.69	0.00	0.00	0.00	0.00	0.00	292.30
S01	133.20	99.90	0.00	0.00	0.00	0.00	0.00	233.10
SP1	2.66	2.00	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	135.86	101.90	0.00	0.00	0.00	0.00	0.00	237.76
Total	340.47	189.59	0.00	0.00	0.00	0.00	0.00	530.06
5312-0	191 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5313-0	195 EASTON AV							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
5315-0	199 EASTON AV							
W01	0.00	212.05	0.00	0.00	0.00	0.00	0.00	212.05
WP1	0.00	4.24	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	0.00	216.29	0.00	0.00	0.00	0.00	0.00	216.29
S01	0.00	246.42	0.00	0.00	0.00	0.00	0.00	246.42

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5315-0	199 EASTON AV		Continued					
SP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	0.00	251.35	0.00	0.00	0.00	0.00	0.00	251.35
Total	0.00	467.64	0.00	0.00	0.00	0.00	0.00	467.64
5316-0	201 EASTON AV							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	0.00	0.00	315.98
5320-0	217 EASTON AV							
W01	401.44	166.20	0.00	0.00	0.00	0.00	0.00	567.64
WP1	8.02	3.32	0.00	0.00	0.00	0.00	0.00	11.34
Water-Total	409.46	169.52	0.00	0.00	0.00	0.00	0.00	578.98
S01	266.40	193.14	0.00	0.00	0.00	0.00	0.00	459.54
SP1	3.62	3.86	0.00	0.00	0.00	0.00	0.00	7.48
Sewer-Total	270.02	197.00	0.00	0.00	0.00	0.00	0.00	467.02
Total	679.48	366.52	0.00	0.00	0.00	0.00	0.00	1,046.00
5323-0	245 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5326-0	4 PARK BL							
W01	1.33	85.97	0.00	0.00	0.00	0.00	0.00	87.30
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	1.33	87.69	0.00	0.00	0.00	0.00	0.00	89.02
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	1.33	189.59	0.00	0.00	0.00	0.00	0.00	190.92
5327-0	6 PARK BL							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
5328-0	8 PARK BL							
W01	0.00	120.35	0.00	0.00	0.00	0.00	0.00	120.35

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5328-0	8 PARK BL		Continued					
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	0.00	0.00	265.42
5329-0	10 PARK BL							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5334-0	10 NEW YORK AV							
W01	0.93	154.74	0.00	0.00	0.00	0.00	0.00	155.67
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	0.93	157.83	0.00	0.00	0.00	0.00	0.00	158.76
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	0.93	341.25	0.00	0.00	0.00	0.00	0.00	342.18
5335-0	16 NEW YORK AV							
W01	0.00	469.94	0.00	0.00	0.00	0.00	0.00	469.94
WP1	0.00	9.40	0.00	0.00	0.00	0.00	0.00	9.40
Water-Total	0.00	479.34	0.00	0.00	0.00	0.00	0.00	479.34
S01	0.00	546.12	0.00	0.00	0.00	0.00	0.00	546.12
SP1	0.00	10.92	0.00	0.00	0.00	0.00	0.00	10.92
Sewer-Total	0.00	557.04	0.00	0.00	0.00	0.00	0.00	557.04
Total	0.00	1,036.38	0.00	0.00	0.00	0.00	0.00	1,036.38
5338-0	22 NEW YORK AV							
W01	0.00	166.20	0.00	0.00	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.00	169.52	0.00	0.00	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	0.00	0.00	366.52
5339-0	24 NEW YORK AV							
W01	1.12	63.04	0.00	0.00	0.00	0.00	0.00	64.16
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	1.12	64.30	0.00	0.00	0.00	0.00	0.00	65.42
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5339-0	24 NEW YORK AV		Continued					
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	1.12	139.03	0.00	0.00	0.00	0.00	0.00	140.15
5343-0	210 NEW YORK AV							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
5344-0	212 NEW YORK AV							
W01	0.39	57.31	0.00	0.00	0.00	0.00	0.00	57.70
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.39	58.46	0.00	0.00	0.00	0.00	0.00	58.85
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.39	126.39	0.00	0.00	0.00	0.00	0.00	126.78
5346-0	218 NEW YORK AV							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
5347-0	220 NEW YORK AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5351-0	236 NEW YORK AV							
W01	0.00	131.81	0.00	0.00	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	0.00	0.00	290.69
5352-0	238 NEW YORK AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5352-0	238 NEW YORK AV		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5354-0	242 NEW YORK AV							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
5356-0	246 NEW YORK AV							
W01	0.04	68.77	0.00	0.00	0.00	0.00	0.00	68.81
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.04	70.15	0.00	0.00	0.00	0.00	0.00	70.19
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.04	151.67	0.00	0.00	0.00	0.00	0.00	151.71
5357-0	19 NEW YORK AV							
W01	0.00	131.81	0.00	0.00	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	0.00	0.00	290.69
5359-0	15 NEW YORK AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5360-0	31 NEW YORK AV							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5360-0	31 NEW YORK AV		Continued					
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
5361-0	191 NEW YORK AV							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	0.00	0.00	315.98
5362-0	195 NEW YORK AV							
W01	0.00	320.94	0.00	0.00	0.00	0.00	0.00	320.94
WP1	0.00	6.42	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	0.00	327.36	0.00	0.00	0.00	0.00	0.00	327.36
S01	0.00	372.96	0.00	0.00	0.00	0.00	0.00	372.96
SP1	0.00	7.46	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	0.00	380.42	0.00	0.00	0.00	0.00	0.00	380.42
Total	0.00	707.78	0.00	0.00	0.00	0.00	0.00	707.78
5364-0	201 NEW YORK AV							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
5365-0	203 NEW YORK AV							
W01	74.50	68.77	0.00	0.00	0.00	0.00	0.00	143.27
WP1	1.49	1.38	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	75.99	70.15	0.00	0.00	0.00	0.00	0.00	146.14
S01	86.58	79.92	0.00	0.00	0.00	0.00	0.00	166.50
SP1	1.73	1.60	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	88.31	81.52	0.00	0.00	0.00	0.00	0.00	169.83
Total	164.30	151.67	0.00	0.00	0.00	0.00	0.00	315.97
5366-0	205 NEW YORK AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5368-0	209 NEW YORK AV							
W01	0.00	183.39	0.00	0.00	0.00	0.00	0.00	183.39

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5368-0	209 NEW YORK AV		Continued					
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.00	187.06	0.00	0.00	0.00	0.00	0.00	187.06
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.00	404.44	0.00	0.00	0.00	0.00	0.00	404.44
5369-0	209-A NEW YORK AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5371-0	213 NEW YORK AV							
W01	0.15	108.89	0.00	0.00	0.00	0.00	0.00	109.04
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.15	111.07	0.00	0.00	0.00	0.00	0.00	111.22
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.15	240.14	0.00	0.00	0.00	0.00	0.00	240.29
5376-0	229 NEW YORK AV							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
5379-0	241 NEW YORK AV							
W01	0.00	137.54	0.00	0.00	0.05-	0.00	0.00	137.49
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.05-	0.00	0.00	140.24
Sewer	0.05-	0.00	0.00	0.00	0.05	0.00	0.00	0.00
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.05-	163.04	0.00	0.00	0.05	0.00	0.00	163.04
Total	0.05-	303.33	0.00	0.00	0.00	0.00	0.00	303.28
5382-0	10 LINCOLN PL							
W01	0.00	183.39	0.00	0.00	0.00	0.00	0.00	183.39
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.00	187.06	0.00	0.00	0.00	0.00	0.00	187.06
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5382-0	10 LINCOLN PL		Continued					
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.00	404.44	0.00	0.00	0.00	0.00	0.00	404.44
5384-0	11 LINCOLN PL							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5388-0	12 JEFFERSON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5391-0	18 JEFFERSON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5392-0	20 JEFFERSON AV							
W01	137.54	183.39	0.00	0.00	0.00	0.00	0.00	320.93
WP1	2.75	3.67	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	140.29	187.06	0.00	0.00	0.00	0.00	0.00	327.35
S01	159.84	213.12	0.00	0.00	0.00	0.00	0.00	372.96
SP1	3.20	4.26	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	163.04	217.38	0.00	0.00	0.00	0.00	0.00	380.42
Total	303.33	404.44	0.00	0.00	0.00	0.00	0.00	707.77
5393-0	22 JEFFERSON AV							
W01	0.00	252.16	0.00	0.00	63.20-	0.00	0.00	188.96
WP1	0.00	5.04	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	0.00	257.20	0.00	0.00	63.20-	0.00	0.00	194.00
Sewer	63.20-	0.00	0.00	0.00	63.20	0.00	0.00	0.00
S01	0.00	293.04	0.00	0.00	0.00	0.00	0.00	293.04
SP1	0.00	5.86	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	63.20-	298.90	0.00	0.00	63.20	0.00	0.00	298.90
Total	63.20-	556.10	0.00	0.00	0.00	0.00	0.00	492.90
5394-0	24 JEFFERSON AV							
W01	1,186.27	183.39	0.00	0.00	0.00	0.00	0.00	1,369.66

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5394-0	24 JEFFERSON AV		Continued					
WP1	9.06	3.67	0.00	0.00	0.00	0.00	0.00	12.73
ZWS	14.64	0.00	0.00	0.00	0.00	0.00	0.00	14.64
Water-Total	1,209.97	187.06	0.00	0.00	0.00	0.00	0.00	1,397.03
S01	100.72	213.12	0.00	0.00	0.00	0.00	0.00	313.84
SP1	2.00	4.26	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	102.72	217.38	0.00	0.00	0.00	0.00	0.00	320.10
Total	1,312.69	404.44	0.00	0.00	0.00	0.00	0.00	1,717.13
5397-0	30 JEFFERSON AV							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	0.00	0.00	492.91
5398-0	32 JEFFERSON AV							
W01	0.05	183.39	0.00	0.00	0.00	0.00	0.00	183.44
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.05	187.06	0.00	0.00	0.00	0.00	0.00	187.11
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.05	404.44	0.00	0.00	0.00	0.00	0.00	404.49
5399-0	36 JEFFERSON AV							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
5400-0	40 JEFFERSON AV							
W01	0.00	149.01	0.00	0.00	0.01-	0.00	0.00	149.00
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	0.00	151.99	0.00	0.00	0.01-	0.00	0.00	151.98
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.01-	176.62	0.00	0.00	0.01	0.00	0.00	176.62
Total	0.01-	328.61	0.00	0.00	0.00	0.00	0.00	328.60
5402-0	44 JEFFERSON AV							
W01	0.00	103.16	0.00	0.00	1.69-	0.00	0.00	101.47
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	1.69-	0.00	0.00	103.53
Sewer	1.69-	0.00	0.00	0.00	1.69	0.00	0.00	0.00
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5402-0	44 JEFFERSON AV		Continued					
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	1.69-	122.28	0.00	0.00	1.69	0.00	0.00	122.28
Total	1.69-	227.50	0.00	0.00	0.00	0.00	0.00	225.81
5403-0	66 JEFFERSON AV							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
5404-0	70 JEFFERSON AV							
W01	3.13	154.74	0.00	0.00	0.00	0.00	0.00	157.87
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	3.13	157.83	0.00	0.00	0.00	0.00	0.00	160.96
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	3.13	341.25	0.00	0.00	0.00	0.00	0.00	344.38
5406-0	76 JEFFERSON AV							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
5409-0	5 JEFFERSON AV							
W01	0.00	223.51	0.00	0.00	0.47-	0.00	0.00	223.04
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.47-	0.00	0.00	227.51
Sewer	0.47-	0.00	0.00	0.00	0.47	0.00	0.00	0.00
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.47-	264.93	0.00	0.00	0.47	0.00	0.00	264.93
Total	0.47-	492.91	0.00	0.00	0.00	0.00	0.00	492.44
5411-0	9 JEFFERSON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5412-0	11 JEFFERSON AV							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5412-0	11 JEFFERSON AV		Continued					
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
5414-0	15 JEFFERSON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5416-0	19 JEFFERSON AV							
W01	0.04	63.04	0.00	0.00	0.00	0.00	0.00	63.08
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.04	64.30	0.00	0.00	0.00	0.00	0.00	64.34
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.04	139.03	0.00	0.00	0.00	0.00	0.00	139.07
5417-0	21 JEFFERSON AV							
W01	0.50	143.28	0.00	0.00	0.00	0.00	0.00	143.78
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.50	146.15	0.00	0.00	0.00	0.00	0.00	146.65
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.50	315.98	0.00	0.00	0.00	0.00	0.00	316.48
5421-0	41 JEFFERSON AV							
W01	57.31	57.31	0.00	0.00	0.00	57.31-	0.00	57.31
WP1	1.15	1.15	0.00	0.00	0.00	1.15-	0.00	1.15
Water-Total	58.46	58.46	0.00	0.00	0.00	58.46-	0.00	58.46
S01	66.60	66.60	0.00	0.00	0.00	66.96-	0.00	66.24
SP1	1.33	1.33	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total	67.93	67.93	0.00	0.00	0.00	69.62-	0.00	66.24
Total	126.39	126.39	0.00	0.00	0.00	128.08-	0.00	124.70
5422-0	43 JEFFERSON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5422-0	43 JEFFERSON AV		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5426-0	55 JEFFERSON AV							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
5427-0	61 JEFFERSON AV							
W01	0.00	108.89	0.00	0.00	1.70-	0.00	0.00	107.19
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	1.70-	0.00	0.00	109.37
Sewer	1.70-	0.00	0.00	0.00	1.70	0.00	0.00	0.00
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	1.70-	129.07	0.00	0.00	1.70	0.00	0.00	129.07
Total	1.70-	240.14	0.00	0.00	0.00	0.00	0.00	238.44
5428-0	67 JEFFERSON AV							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
5429-0	8 LAFAYETTE ST							
W04	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5430-0	12 LAFAYETTE ST							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
5431-0	14 LAFAYETTE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5431-0	14 LAFAYETTE ST		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	226.39	0.00	0.00	0.00	0.00	0.00	226.39
5432-0	16 LAFAYETTE ST							
W01	0.00	338.13	0.00	0.00	1.44-	0.00	0.00	336.69
WP1	0.00	6.76	0.00	0.00	0.00	0.00	0.00	6.76
Water-Total	0.00	344.89	0.00	0.00	1.44-	0.00	0.00	343.45
Sewer	1.44-	0.00	0.00	0.00	1.44	0.00	0.00	0.00
S01	0.00	392.94	0.00	0.00	0.00	0.00	0.00	392.94
SP1	0.00	7.86	0.00	0.00	0.00	0.00	0.00	7.86
Sewer-Total	1.44-	400.80	0.00	0.00	1.44	0.00	0.00	400.80
Total	1.44-	745.69	0.00	0.00	0.00	0.00	0.00	744.25
5434-0	22 LAFAYETTE ST							
W01	0.00	326.67	0.00	0.00	0.00	0.00	0.00	326.67
WP1	0.00	6.53	0.00	0.00	0.00	0.00	0.00	6.53
Water-Total	0.00	333.20	0.00	0.00	0.00	0.00	0.00	333.20
S01	0.00	379.62	0.00	0.00	0.00	0.00	0.00	379.62
SP1	0.00	7.59	0.00	0.00	0.00	0.00	0.00	7.59
Sewer-Total	0.00	387.21	0.00	0.00	0.00	0.00	0.00	387.21
Total	0.00	720.41	0.00	0.00	0.00	0.00	0.00	720.41
5437-0	22 SICARD ST							
W01	0.24	212.05	0.00	0.00	0.00	0.00	0.00	212.29
WP1	0.00	4.24	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	0.24	216.29	0.00	0.00	0.00	0.00	0.00	216.53
S01	0.00	246.42	0.00	0.00	0.00	0.00	0.00	246.42
SP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	0.00	251.35	0.00	0.00	0.00	0.00	0.00	251.35
Total	0.24	467.64	0.00	0.00	0.00	0.00	0.00	467.88
5438-0	26 SICARD ST							
W01	0.00	177.66	0.00	0.00	0.00	0.00	0.00	177.66
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.00	181.21	0.00	0.00	0.00	0.00	0.00	181.21
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.00	391.80	0.00	0.00	0.00	0.00	0.00	391.80
5440-0	34 SICARD ST							
W01	0.00	957.08	0.00	0.00	0.00	0.00	0.00	957.08
WP2	0.00	37.80	0.00	0.00	0.00	0.00	0.00	37.80
Water-Total	0.00	994.88	0.00	0.00	0.00	0.00	0.00	994.88
S01	0.00	1,112.22	0.00	0.00	0.00	0.00	0.00	1,112.22

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5440-0	34 SICARD ST		Continued					
SP2	0.00	43.93	0.00	0.00	0.00	0.00	0.00	43.93
Sewer-Total	0.00	1,156.15	0.00	0.00	0.00	0.00	0.00	1,156.15
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	2,251.03	0.00	0.00	0.00	0.00	0.00	2,251.03
5441-0	38 SICARD ST							
W01	0.00	252.16	0.00	0.00	0.00	0.00	0.00	252.16
WP1	0.00	5.04	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	0.00	257.20	0.00	0.00	0.00	0.00	0.00	257.20
S01	0.00	293.04	0.00	0.00	0.00	0.00	0.00	293.04
SP1	0.00	5.86	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	0.00	298.90	0.00	0.00	0.00	0.00	0.00	298.90
Total	0.00	556.10	0.00	0.00	0.00	0.00	0.00	556.10
5442-0	44 SICARD ST							
W01	0.00	280.82	0.00	0.00	0.00	0.00	0.00	280.82
WP1	0.00	5.62	0.00	0.00	0.00	0.00	0.00	5.62
Water-Total	0.00	286.44	0.00	0.00	0.00	0.00	0.00	286.44
S01	0.00	326.34	0.00	0.00	0.00	0.00	0.00	326.34
SP1	0.00	6.53	0.00	0.00	0.00	0.00	0.00	6.53
Sewer-Total	0.00	332.87	0.00	0.00	0.00	0.00	0.00	332.87
Total	0.00	619.31	0.00	0.00	0.00	0.00	0.00	619.31
5443-0	48 SICARD ST							
W01	0.00	1,031.58	0.00	0.00	1,031.58-	0.00	0.00	0.00
WP2	0.00	40.75	0.00	0.00	40.75-	0.00	0.00	0.00
Water-Total	0.00	1,072.33	0.00	0.00	1,072.33-	0.00	0.00	0.00
Sewer	1,371.35-	0.00	0.00	0.00	1,371.35	0.00	0.00	0.00
S01	0.00	1,198.80	0.00	0.00	299.02-	0.00	0.00	899.78
SP2	0.00	47.35	0.00	0.00	0.00	0.00	0.00	47.35
Sewer-Total	1,371.35-	1,246.15	0.00	0.00	1,072.33	0.00	0.00	947.13
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	1,371.35-	2,418.48	0.00	0.00	0.00	0.00	0.00	1,047.13
5444-0	50 SICARD ST							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
5445-0	52 SICARD ST							
W01	0.00	303.74	0.00	0.00	0.00	0.00	0.00	303.74
WP1	0.00	6.07	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total	0.00	309.81	0.00	0.00	0.00	0.00	0.00	309.81
S01	0.00	352.98	0.00	0.00	0.00	0.00	0.00	352.98

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5445-0	52 SICARD ST		Continued					
SP1	0.00	7.06	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	0.00	360.04	0.00	0.00	0.00	0.00	0.00	360.04
Total	0.00	669.85	0.00	0.00	0.00	0.00	0.00	669.85
5447-0	60 SICARD ST							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
5448-0	66 SICARD ST							
W01	0.00	630.41	0.00	0.00	0.00	0.00	0.00	630.41
WP1	0.00	12.61	0.00	0.00	0.00	0.00	0.00	12.61
Water-Total	0.00	643.02	0.00	0.00	0.00	0.00	0.00	643.02
S01	0.00	732.60	0.00	0.00	0.00	0.00	0.00	732.60
SP1	0.00	14.65	0.00	0.00	0.00	0.00	0.00	14.65
Sewer-Total	0.00	747.25	0.00	0.00	0.00	0.00	0.00	747.25
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,540.27	0.00	0.00	0.00	0.00	0.00	1,540.27
5449-0	74 SICARD ST							
W01	0.00	252.16	0.00	0.00	0.00	0.00	0.00	252.16
WP1	0.00	5.04	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	0.00	257.20	0.00	0.00	0.00	0.00	0.00	257.20
S01	0.00	293.04	0.00	0.00	0.00	0.00	0.00	293.04
SP1	0.00	5.86	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	0.00	298.90	0.00	0.00	0.00	0.00	0.00	298.90
Total	0.00	556.10	0.00	0.00	0.00	0.00	0.00	556.10
5450-0	76 SICARD ST							
W01	0.07	246.43	0.00	0.00	0.00	0.00	0.00	246.50
WP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	0.07	251.36	0.00	0.00	0.00	0.00	0.00	251.43
S01	0.00	286.38	0.00	0.00	0.00	0.00	0.00	286.38
SP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	0.00	292.11	0.00	0.00	0.00	0.00	0.00	292.11
Total	0.07	543.47	0.00	0.00	0.00	0.00	0.00	543.54
5453-0	100 SICARD ST							
W01	55.66	131.81	0.00	0.00	0.00	0.00	0.00	187.47
WP1	1.15	2.64	0.00	0.00	0.00	0.00	0.00	3.79
Water-Total	56.81	134.45	0.00	0.00	0.00	0.00	0.00	191.26
S01	66.60	153.18	0.00	0.00	0.00	0.00	0.00	219.78
SP1	1.33	3.06	0.00	0.00	0.00	0.00	0.00	4.39
Sewer-Total	67.93	156.24	0.00	0.00	0.00	0.00	0.00	224.17
Total	124.74	290.69	0.00	0.00	0.00	0.00	0.00	415.43
5455-0	5 SICARD ST							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5455-0	5 SICARD ST		Continued					
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
5456-0	7 SICARD ST							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
5457-0	9 SICARD ST							
W01	0.14	131.81	0.00	0.00	0.00	0.00	0.00	131.95
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.14	134.45	0.00	0.00	0.00	0.00	0.00	134.59
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.14	290.69	0.00	0.00	0.00	0.00	0.00	290.83
5458-0	71 SICARD ST							
W01	0.00	166.20	0.00	0.00	0.47-	0.00	0.00	165.73
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.00	169.52	0.00	0.00	0.47-	0.00	0.00	169.05
Sewer	0.47-	0.00	0.00	0.00	0.47	0.00	0.00	0.00
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.47-	197.00	0.00	0.00	0.47	0.00	0.00	197.00
Total	0.47-	366.52	0.00	0.00	0.00	0.00	0.00	366.05
5460-0	83 SICARD ST							
W01	0.00	269.36	0.00	0.00	0.00	0.00	0.00	269.36
WP1	0.00	5.39	0.00	0.00	0.00	0.00	0.00	5.39
Water-Total	0.00	274.75	0.00	0.00	0.00	0.00	0.00	274.75
S01	0.00	313.02	0.00	0.00	0.00	0.00	0.00	313.02
SP1	0.00	6.26	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	0.00	319.28	0.00	0.00	0.00	0.00	0.00	319.28
Total	0.00	594.03	0.00	0.00	0.00	0.00	0.00	594.03
5461-0	87 SICARD ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5461-0	87 SICARD ST		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5462-0	26 WYCKOFF ST							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	0.00	0.00	492.91
5463-0	28 WYCKOFF ST							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
5466-0	48 WYCKOFF ST							
W01	0.00	355.32	0.00	0.00	0.00	0.00	0.00	355.32
WP1	0.00	7.11	0.00	0.00	0.00	0.00	0.00	7.11
Water-Total	0.00	362.43	0.00	0.00	0.00	0.00	0.00	362.43
S01	0.00	412.92	0.00	0.00	0.00	0.00	0.00	412.92
SP1	0.00	8.26	0.00	0.00	0.00	0.00	0.00	8.26
Sewer-Total	0.00	421.18	0.00	0.00	0.00	0.00	0.00	421.18
Total	0.00	783.61	0.00	0.00	0.00	0.00	0.00	783.61
5467-0	52 WYCKOFF ST							
W01	0.04	63.04	0.00	0.00	0.00	0.00	0.00	63.08
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.04	64.30	0.00	0.00	0.00	0.00	0.00	64.34
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.04	139.03	0.00	0.00	0.00	0.00	0.00	139.07
5468-0	54 WYCKOFF ST							
W01	0.55	137.54	0.00	0.00	0.00	0.00	0.00	138.09
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.55	140.29	0.00	0.00	0.00	0.00	0.00	140.84
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.55	303.33	0.00	0.00	0.00	0.00	0.00	303.88
5470-0	64 WYCKOFF ST							
W01	154.74	143.28	0.00	0.00	0.00	0.00	0.00	298.02

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5470-0	64 WYCKOFF ST		Continued					
WP1	3.09	2.87	0.00	0.00	0.00	0.00	0.00	5.96
Water-Total	157.83	146.15	0.00	0.00	0.00	0.00	0.00	303.98
S01	179.82	166.50	0.00	0.00	0.00	0.00	0.00	346.32
SP1	3.60	3.33	0.00	0.00	0.00	0.00	0.00	6.93
Sewer-Total	183.42	169.83	0.00	0.00	0.00	0.00	0.00	353.25
Total	341.25	315.98	0.00	0.00	0.00	0.00	0.00	657.23
5472-0	68 WYCKOFF ST							
W01	0.13	108.89	0.00	0.00	0.00	0.00	0.00	109.02
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.13	111.07	0.00	0.00	0.00	0.00	0.00	111.20
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.13	240.14	0.00	0.00	0.00	0.00	0.00	240.27
5474-0	72 WYCKOFF ST							
W01	0.00	206.32	0.00	0.00	0.01-	0.00	0.00	206.31
WP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	0.00	210.45	0.00	0.00	0.01-	0.00	0.00	210.44
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	239.76	0.00	0.00	0.00	0.00	0.00	239.76
SP1	0.00	4.80	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	0.01-	244.56	0.00	0.00	0.01	0.00	0.00	244.56
Total	0.01-	455.01	0.00	0.00	0.00	0.00	0.00	455.00
5475-0	74 WYCKOFF ST							
W01	0.00	177.66	0.00	0.00	0.01-	0.00	0.00	177.65
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.00	181.21	0.00	0.00	0.01-	0.00	0.00	181.20
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.01-	210.59	0.00	0.00	0.01	0.00	0.00	210.59
Total	0.01-	391.80	0.00	0.00	0.00	0.00	0.00	391.79
5476-0	35 WYCKOFF ST							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
5477-0	37 WYCKOFF ST							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5477-0	37 WYCKOFF ST		Continued					
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
5478-0	39 WYCKOFF ST							
W01	95.75	120.35	0.00	0.00	0.00	0.00	0.00	216.10
WP1	1.72	2.41	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	97.47	122.76	0.00	0.00	0.00	0.00	0.00	220.23
S01	99.90	139.86	0.00	0.00	0.00	0.00	0.00	239.76
SP1	2.00	2.80	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	101.90	142.66	0.00	0.00	0.00	0.00	0.00	244.56
Total	199.37	265.42	0.00	0.00	0.00	0.00	0.00	464.79
5480-0	45 WYCKOFF ST							
W01	0.00	194.85	0.00	0.00	0.00	0.00	0.00	194.85
WP1	0.00	3.90	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	0.00	198.75	0.00	0.00	0.00	0.00	0.00	198.75
S01	0.00	226.44	0.00	0.00	0.00	0.00	0.00	226.44
SP1	0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	0.00	230.97	0.00	0.00	0.00	0.00	0.00	230.97
Total	0.00	429.72	0.00	0.00	0.00	0.00	0.00	429.72
5481-0	47-49 WYCKOFF ST							
W01	2.87	395.44	0.00	0.00	0.00	0.00	0.00	398.31
WP1	0.00	7.91	0.00	0.00	0.00	0.00	0.00	7.91
Water-Total	2.87	403.35	0.00	0.00	0.00	0.00	0.00	406.22
S01	0.00	459.54	0.00	0.00	0.00	0.00	0.00	459.54
SP1	0.00	9.19	0.00	0.00	0.00	0.00	0.00	9.19
Sewer-Total	0.00	468.73	0.00	0.00	0.00	0.00	0.00	468.73
Total	2.87	872.08	0.00	0.00	0.00	0.00	0.00	874.95
5482-0	53 WYCKOFF ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5483-0	55 WYCKOFF ST							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
5484-0	57 WYCKOFF ST							
W01	0.00	212.05	0.00	0.00	0.00	0.00	0.00	212.05

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5484-0	57 WYCKOFF ST		Continued					
WP1	0.00	4.24	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	0.00	216.29	0.00	0.00	0.00	0.00	0.00	216.29
S01	0.00	246.42	0.00	0.00	0.00	0.00	0.00	246.42
SP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	0.00	251.35	0.00	0.00	0.00	0.00	0.00	251.35
Total	0.00	467.64	0.00	0.00	0.00	0.00	0.00	467.64
5489-0	69 WYCKOFF ST							
W01	0.00	183.39	0.00	0.00	0.00	0.00	0.00	183.39
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.00	187.06	0.00	0.00	0.00	0.00	0.00	187.06
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.00	404.44	0.00	0.00	0.00	0.00	0.00	404.44
5490-0	71 WYCKOFF ST							
MSR	30.00	0.00	0.00	0.00	0.00	30.00-	0.00	0.00
W01	126.08	0.00	0.00	0.00	0.00	126.08-	0.00	0.00
WP1	2.52	0.00	0.00	0.00	0.00	2.52-	0.00	0.00
Water-Total	158.60	0.00	0.00	0.00	0.00	158.60-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.48-	0.00	0.48-
S01	146.52	0.00	0.00	0.00	0.00	146.52-	0.00	0.00
SP1	2.93	0.00	0.00	0.00	0.00	2.93-	0.00	0.00
Sewer-Total	149.45	0.00	0.00	0.00	0.00	149.93-	0.00	0.48-
Total	308.05	0.00	0.00	0.00	0.00	308.53-	0.00	0.48-
5491-0	75 WYCKOFF ST							
W01	0.81	171.93	0.00	0.00	0.00	0.00	0.00	172.74
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	0.81	175.37	0.00	0.00	0.00	0.00	0.00	176.18
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Total	0.81	379.17	0.00	0.00	0.00	0.00	0.00	379.98
5493-0	79 WYCKOFF ST							
W01	57.15	137.54	0.00	0.00	0.00	0.00	0.00	194.69
WP1	2.41	2.75	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	59.56	140.29	0.00	0.00	0.00	0.00	0.00	199.85
S01	139.86	159.84	0.00	0.00	0.00	0.00	0.00	299.70
SP1	2.80	3.20	0.00	0.00	0.00	0.00	0.00	6.00
Sewer-Total	142.66	163.04	0.00	0.00	0.00	0.00	0.00	305.70
Total	202.22	303.33	0.00	0.00	0.00	0.00	0.00	505.55
5501-0	25 KIRKPATRICK ST							
W01	0.00	1,174.86	0.00	0.00	0.00	0.00	0.00	1,174.86
WP2	0.00	46.41	0.00	0.00	0.00	0.00	0.00	46.41
Water-Total	0.00	1,221.27	0.00	0.00	0.00	0.00	0.00	1,221.27
S01	0.00	1,365.30	0.00	0.00	0.00	0.00	0.00	1,365.30

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5501-0	25 KIRKPATRICK ST		Continued					
SP2	0.00	53.93	0.00	0.00	0.00	0.00	0.00	53.93
Sewer-Total	0.00	1,419.23	0.00	0.00	0.00	0.00	0.00	1,419.23
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	2,740.50	0.00	0.00	0.00	0.00	0.00	2,740.50
5502-0	28-32 PATERSON ST							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	146.95	326.67	0.00	0.00	0.00	0.00	0.00	473.62
WP1	0.00	6.53	0.00	0.00	0.00	0.00	0.00	6.53
Water-Total	176.95	333.20	0.00	0.00	0.00	0.00	0.00	510.15
S01	0.00	379.62	0.00	0.00	0.00	0.00	0.00	379.62
SP1	0.00	7.59	0.00	0.00	0.00	0.00	0.00	7.59
Sewer-Total	0.00	387.21	0.00	0.00	0.00	0.00	0.00	387.21
Total	176.95	720.41	0.00	0.00	0.00	0.00	0.00	897.36
5503-0	46 PATERSON ST							
W01	0.06	223.51	0.00	0.00	0.00	0.00	0.00	223.57
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.06	227.98	0.00	0.00	0.00	0.00	0.00	228.04
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.06	492.91	0.00	0.00	0.00	0.00	0.00	492.97
5506-0	86 PATERSON ST							
W01	0.00	1,025.85	0.00	0.00	582.74-	0.00	0.00	443.11
WP2	0.00	40.52	0.00	0.00	0.00	0.00	0.00	40.52
Water-Total	0.00	1,066.37	0.00	0.00	582.74-	0.00	0.00	483.63
Sewer	382.74-	0.00	0.00	0.00	582.74	200.00-	0.00	0.00
S01	0.00	1,192.14	0.00	0.00	0.00	152.91-	0.00	1,039.23
SP2	0.00	47.09	0.00	0.00	0.00	47.09-	0.00	0.00
Sewer-Total	382.74-	1,239.23	0.00	0.00	582.74	400.00-	0.00	1,039.23
Total	382.74-	2,305.60	0.00	0.00	0.00	400.00-	0.00	1,522.86
5508-0	96 PATERSON ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5510-0	110 PATERSON ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5510-0	110 PATERSON ST		Continued					
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
5511-0	116 PATERSON ST							
W01	0.00	510.06	0.00	0.00	0.00	0.00	0.00	510.06
WP1	0.00	10.20	0.00	0.00	0.00	0.00	0.00	10.20
Water-Total	0.00	520.26	0.00	0.00	0.00	0.00	0.00	520.26
S01	0.00	592.74	0.00	0.00	0.00	0.00	0.00	592.74
SP1	0.00	11.85	0.00	0.00	0.00	0.00	0.00	11.85
Sewer-Total	0.00	604.59	0.00	0.00	0.00	0.00	0.00	604.59
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	1,324.85	0.00	0.00	0.00	0.00	0.00	1,324.85
5512-0	122-126 PATERSON ST							
W01	0.00	189.12	0.00	0.00	0.00	0.00	0.00	189.12
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	0.00	192.90	0.00	0.00	0.00	0.00	0.00	192.90
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	0.00	224.18	0.00	0.00	0.00	0.00	0.00	224.18
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	517.08	0.00	0.00	0.00	0.00	0.00	517.08
5513-0	7 PATERSON ST							
W01	8.00	57.31	0.00	0.00	0.00	0.00	0.00	65.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	8.00	58.46	0.00	0.00	0.00	0.00	0.00	66.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	8.00	126.39	0.00	0.00	0.00	0.00	0.00	134.39
5514-0	25 PATERSON ST							
W01	0.00	819.53	0.00	0.00	0.00	0.00	0.00	819.53
WP2	0.00	32.37	0.00	0.00	0.00	0.00	0.00	32.37
Water-Total	0.00	851.90	0.00	0.00	0.00	0.00	0.00	851.90
S01	0.00	952.38	0.00	0.00	0.00	0.00	0.00	952.38
SP2	0.00	37.62	0.00	0.00	0.00	0.00	0.00	37.62
Sewer-Total	0.00	990.00	0.00	0.00	0.00	0.00	0.00	990.00
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	1,941.90	0.00	0.00	0.00	0.00	0.00	1,941.90
5515-0	375 GEORGE ST							
W01	0.00	1,621.87	0.00	0.00	0.00	0.00	0.00	1,621.87
WP2	0.00	64.06	0.00	0.00	0.00	0.00	0.00	64.06
Water-Total	0.00	1,685.93	0.00	0.00	0.00	0.00	0.00	1,685.93
S01	0.00	1,884.78	0.00	0.00	0.00	0.00	0.00	1,884.78

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5515-0	375 GEORGE ST		Continued					
SP2	0.00	74.45	0.00	0.00	0.00	0.00	0.00	74.45
Sewer-Total	0.00	1,959.23	0.00	0.00	0.00	0.00	0.00	1,959.23
Total	0.00	3,645.16	0.00	0.00	0.00	0.00	0.00	3,645.16
5516-0	53 PATERSON ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5518-0	57 PATERSON ST							
W01	57.33	57.31	0.00	0.00	0.00	0.00	0.00	114.64
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.48	58.46	0.00	0.00	0.00	0.00	0.00	116.94
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.41	126.39	0.00	0.00	0.00	0.00	0.00	252.80
5520-0	71 PATERSON ST							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
5521-0	73 PATERSON ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5525-0	125 PATERSON ST							
W02	0.00	15,599.78	0.00	0.00	0.00	0.00	0.00	15,599.78
WP2	0.00	616.19	0.00	0.00	0.00	0.00	0.00	616.19
Water-Total	0.00	16,215.97	0.00	0.00	0.00	0.00	0.00	16,215.97
S01	0.00	18,128.52	0.00	0.00	0.00	0.00	0.00	18,128.52
SP2	0.00	716.08	0.00	0.00	0.00	0.00	0.00	716.08
Sewer-Total	0.00	18,844.60	0.00	0.00	0.00	0.00	0.00	18,844.60
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	35,210.57	0.00	0.00	0.00	0.00	0.00	35,210.57
5529-0	120 ALBANY ST							
W01	107.15	1,157.66	0.00	0.00	0.00	0.00	0.00	1,264.81

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5529-0	120 ALBANY ST		Continued					
WP2	0.00	45.73	0.00	0.00	0.00	0.00	0.00	45.73
Water-Total	107.15	1,203.39	0.00	0.00	0.00	0.00	0.00	1,310.54
S01	0.00	1,345.32	0.00	0.00	0.00	0.00	0.00	1,345.32
SP2	0.00	53.14	0.00	0.00	0.00	0.00	0.00	53.14
Sewer-Total	0.00	1,398.46	0.00	0.00	0.00	0.00	0.00	1,398.46
Fire	200.00	200.00	0.00	0.00	0.00	0.00	0.00	400.00
Total	307.15	2,801.85	0.00	0.00	0.00	0.00	0.00	3,109.00
5531-0	RWJ ID#75 200 LIT. ALBANY ST							
W01	0.00	1,593.22	0.00	0.00	0.00	0.00	0.00	1,593.22
WP2	0.00	62.93	0.00	0.00	0.00	0.00	0.00	62.93
Water-Total	0.00	1,656.15	0.00	0.00	0.00	0.00	0.00	1,656.15
S01	0.00	1,851.48	0.00	0.00	0.00	0.00	0.00	1,851.48
SP2	0.00	73.13	0.00	0.00	0.00	0.00	0.00	73.13
Sewer-Total	0.00	1,924.61	0.00	0.00	0.00	0.00	0.00	1,924.61
Total	0.00	3,580.76	0.00	0.00	0.00	0.00	0.00	3,580.76
5532-0	195 LITTLE ALBANY ST							
W01	0.00	1,610.41	0.00	0.00	0.00	0.00	0.00	1,610.41
WP2	0.00	63.61	0.00	0.00	0.00	0.00	0.00	63.61
Water-Total	0.00	1,674.02	0.00	0.00	0.00	0.00	0.00	1,674.02
S01	0.00	1,871.46	0.00	0.00	0.00	0.00	0.00	1,871.46
SP2	0.00	73.92	0.00	0.00	0.00	0.00	0.00	73.92
Sewer-Total	0.00	1,945.38	0.00	0.00	0.00	0.00	0.00	1,945.38
Total	0.00	3,619.40	0.00	0.00	0.00	0.00	0.00	3,619.40
5533-0	195 LITTLE ALBANY ST							
W01	0.00	15,702.94	0.00	0.00	0.00	0.00	0.00	15,702.94
WP2	0.00	620.27	0.00	0.00	0.00	0.00	0.00	620.27
Water-Total	0.00	16,323.21	0.00	0.00	0.00	0.00	0.00	16,323.21
S01	0.00	18,248.40	0.00	0.00	0.00	0.00	0.00	18,248.40
SP2	0.00	720.81	0.00	0.00	0.00	0.00	0.00	720.81
Sewer-Total	0.00	18,969.21	0.00	0.00	0.00	0.00	0.00	18,969.21
Fire	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Total	0.00	35,342.42	0.00	0.00	0.00	0.00	0.00	35,342.42
5534-0	1 SPRING ST							
W01	272.63	10,086.56	0.00	0.00	0.00	0.00	0.00	10,359.19
WP1	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
WP2	0.00	398.42	0.00	0.00	0.00	0.00	0.00	398.42
Water-Total	275.38	10,484.98	0.00	0.00	0.00	0.00	0.00	10,760.36
S01	159.84	11,721.60	0.00	0.00	0.00	0.00	0.00	11,881.44
SP1	3.20	0.00	0.00	0.00	0.00	0.00	0.00	3.20
SP2	0.00	463.00	0.00	0.00	0.00	0.00	0.00	463.00
Sewer-Total	163.04	12,184.60	0.00	0.00	0.00	0.00	0.00	12,347.64
Fire	800.00	400.00	0.00	0.00	0.00	0.00	0.00	1,200.00
Total	1,238.42	23,069.58	0.00	0.00	0.00	0.00	0.00	24,308.00
5535-0	5 SPRING ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5535-0	5 SPRING ST		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5536-0	7 SPRING ST							
W01	0.04	103.16	0.00	0.00	0.00	0.00	0.00	103.20
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.04	105.22	0.00	0.00	0.00	0.00	0.00	105.26
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.04	227.50	0.00	0.00	0.00	0.00	0.00	227.54
5540-0	5 ELM ROW							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5541-0	5 ELM ROW							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5542-0	7 ELM ROW							
W01	7,404.45	2,659.18	0.00	0.00	0.00	0.00	0.00	10,063.63
WP2	292.48	105.04	0.00	0.00	0.00	0.00	0.00	397.52
Water-Total	7,696.93	2,764.22	0.00	0.00	0.00	0.00	0.00	10,461.15
S01	8,604.72	3,090.24	0.00	0.00	0.00	1,660.11-	0.00	10,034.85
SP2	339.89	122.06	0.00	0.00	0.00	339.89-	0.00	122.06
Sewer-Total	8,944.61	3,212.30	0.00	0.00	0.00	2,000.00-	0.00	10,156.91
Total	16,641.54	5,976.52	0.00	0.00	0.00	2,000.00-	0.00	20,618.06
5543-0	134 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5543-0	134 GEORGE ST		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5545-0	138 GEORGE ST							
W01	517.18	80.23	0.00	0.00	0.00	0.00	0.00	597.41
WP1	4.81	1.60	0.00	0.00	0.00	0.00	0.00	6.41
ZWS	6.18	0.00	0.00	0.00	0.00	0.00	0.00	6.18
Water-Total	528.17	81.83	0.00	0.00	0.00	0.00	0.00	610.00
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	528.17	176.93	0.00	0.00	0.00	0.00	0.00	705.10
5546-0	140 GEORGE ST							
W01	0.00	355.32	0.00	0.00	0.00	0.00	0.00	355.32
WP1	0.00	7.11	0.00	0.00	0.00	0.00	0.00	7.11
Water-Total	0.00	362.43	0.00	0.00	0.00	0.00	0.00	362.43
S01	0.00	412.92	0.00	0.00	0.00	0.00	0.00	412.92
SP1	0.00	8.26	0.00	0.00	0.00	0.00	0.00	8.26
Sewer-Total	0.00	421.18	0.00	0.00	0.00	0.00	0.00	421.18
Total	0.00	783.61	0.00	0.00	0.00	0.00	0.00	783.61
5547-0	142 GEORGE ST							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
5549-0	150 GEORGE ST							
W01	0.63	143.28	0.00	0.00	0.00	0.00	0.00	143.91
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.63	146.15	0.00	0.00	0.00	0.00	0.00	146.78
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.63	315.98	0.00	0.00	0.00	0.00	0.00	316.61
5550-0	152 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5551-0	154 GEORGE ST							
W01	0.00	68.77	68.77-	0.00	0.00	0.00	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5551-0	154 GEORGE ST		Continued					
WP1	0.00	1.38	1.38-	0.00	0.00	0.00	0.00	0.00
Water-Total	0.00	70.15	70.15-	0.00	0.00	0.00	0.00	0.00
S01	178.63-	79.92	71.75	0.00	0.00	0.00	0.00	26.96-
SP1	0.00	1.60	1.60-	0.00	0.00	0.00	0.00	0.00
SP2	93.89-	0.00	0.00	0.00	0.00	0.00	0.00	93.89-
Sewer-Total	272.52-	81.52	70.15	0.00	0.00	0.00	0.00	120.85-
Total	272.52-	151.67	0.00	0.00	0.00	0.00	0.00	120.85-
5554-0	160 GEORGE ST							
W01	0.00	80.23	0.00	0.00	0.82-	0.00	0.00	79.41
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.82-	0.00	0.00	81.01
Sewer	0.82-	0.00	0.00	0.00	0.82	0.00	0.00	0.00
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.82-	95.10	0.00	0.00	0.82	0.00	0.00	95.10
Total	0.82-	176.93	0.00	0.00	0.00	0.00	0.00	176.11
5555-0	162 GEORGE ST							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	127.87-	0.00	0.00	0.00	126.39	0.00	0.00	1.48-
S01	0.00	66.60	0.00	0.00	66.60-	0.00	0.00	0.00
SP1	0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00
Sewer-Total	127.87-	67.93	0.00	0.00	58.46	0.00	0.00	1.48-
Total	127.87-	126.39	0.00	0.00	0.00	0.00	0.00	1.48-
5556-0	164 GEORGE ST							
W01	143.28	114.62	0.00	0.00	0.00	0.00	0.00	257.90
WP1	2.87	2.29	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	146.15	116.91	0.00	0.00	0.00	0.00	0.00	263.06
S01	99.90	133.20	0.00	0.00	0.00	0.00	0.00	233.10
SP1	2.00	2.66	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	101.90	135.86	0.00	0.00	0.00	0.00	0.00	237.76
Total	248.05	252.77	0.00	0.00	0.00	0.00	0.00	500.82
5560-0	210 GEORGE ST							
W01	0.00	206.32	0.00	0.00	0.00	0.00	0.00	206.32
WP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	0.00	210.45	0.00	0.00	0.00	0.00	0.00	210.45
S01	0.00	239.76	0.00	0.00	0.00	0.00	0.00	239.76
SP1	0.00	4.80	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	0.00	244.56	0.00	0.00	0.00	0.00	0.00	244.56
Total	0.00	455.01	0.00	0.00	0.00	0.00	0.00	455.01
5561-0	212 GEORGE ST							
W01	0.00	366.78	0.00	0.00	208.82-	0.00	0.00	157.96
WP1	0.00	7.34	0.00	0.00	0.00	0.00	0.00	7.34
Water-Total	0.00	374.12	0.00	0.00	208.82-	0.00	0.00	165.30
Sewer	8.82-	0.00	0.00	0.00	208.82	200.00-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5561-0	212 GEORGE ST		Continued					
S01	0.00	426.24	0.00	0.00	0.00	191.48-	0.00	234.76
SP1	0.00	8.52	0.00	0.00	0.00	8.52-	0.00	0.00
Sewer-Total	8.82-	434.76	0.00	0.00	208.82	400.00-	0.00	234.76
Total	8.82-	808.88	0.00	0.00	0.00	400.00-	0.00	400.06
5562-0	216 GEORGE ST							
W01	962.81	527.25	0.00	0.00	0.00	0.00	0.00	1,490.06
WP1	19.26	10.55	0.00	0.00	0.00	0.00	0.00	29.81
Water-Total	982.07	537.80	0.00	0.00	0.00	0.00	0.00	1,519.87
S01	546.77	612.72	0.00	0.00	0.00	0.00	0.00	1,159.49
SP1	10.92	12.25	0.00	0.00	0.00	0.00	0.00	23.17
Sewer-Total	557.69	624.97	0.00	0.00	0.00	0.00	0.00	1,182.66
Total	1,539.76	1,162.77	0.00	0.00	0.00	0.00	0.00	2,702.53
5563-0	218 GEORGE ST							
W01	0.00	194.85	0.00	0.00	2.80-	0.00	0.00	192.05
WP1	0.00	3.90	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	0.00	198.75	0.00	0.00	2.80-	0.00	0.00	195.95
Sewer	2.80-	0.00	0.00	0.00	2.80	0.00	0.00	0.00
S01	0.00	226.44	0.00	0.00	0.00	0.00	0.00	226.44
SP1	0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	2.80-	230.97	0.00	0.00	2.80	0.00	0.00	230.97
Total	2.80-	429.72	0.00	0.00	0.00	0.00	0.00	426.92
5564-0	228 GEORGE ST							
W01	0.00	303.74	0.00	0.00	0.00	0.00	0.00	303.74
WP1	0.00	6.07	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total	0.00	309.81	0.00	0.00	0.00	0.00	0.00	309.81
S01	0.00	352.98	0.00	0.00	0.00	0.00	0.00	352.98
SP1	0.00	7.06	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	0.00	360.04	0.00	0.00	0.00	0.00	0.00	360.04
Total	0.00	669.85	0.00	0.00	0.00	0.00	0.00	669.85
5566-0	234 GEORGE ST							
W01	8.62	693.45	0.00	0.00	0.00	693.45-	0.00	8.62
WP2	0.00	27.39	0.00	0.00	0.00	27.39-	0.00	0.00
Water-Total	8.62	720.84	0.00	0.00	0.00	720.84-	0.00	8.62
S01	0.00	805.86	0.00	0.00	0.00	805.86-	0.00	0.00
SP2	0.00	31.83	0.00	0.00	0.00	31.83-	0.00	0.00
Sewer-Total	0.00	837.69	0.00	0.00	0.00	837.69-	0.00	0.00
Total	8.62	1,558.53	0.00	0.00	0.00	1,558.53-	0.00	8.62
5567-0	238 GEORGE ST							
W01	2.64	206.32	0.00	0.00	0.00	206.32-	0.00	2.64
WP1	0.00	4.13	0.00	0.00	0.00	4.13-	0.00	0.00
Water-Total	2.64	210.45	0.00	0.00	0.00	210.45-	0.00	2.64
S01	0.00	239.76	0.00	0.00	0.00	239.76-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5567-0	238 GEORGE ST		Continued					
SP1	0.00	4.80	0.00	0.00	0.00	4.80-	0.00	0.00
Sewer-Total	0.00	244.56	0.00	0.00	0.00	244.56-	0.00	0.00
Total	2.64	455.01	0.00	0.00	0.00	455.01-	0.00	2.64
5568-0	5 - 9 REMSEN AV							
W01	3.49	275.09	0.00	0.00	0.00	275.09-	0.00	3.49
WP1	0.00	5.50	0.00	0.00	0.00	5.50-	0.00	0.00
Water-Total	3.49	280.59	0.00	0.00	0.00	280.59-	0.00	3.49
S01	0.00	319.68	0.00	0.00	0.00	319.68-	0.00	0.00
SP1	0.00	6.39	0.00	0.00	0.00	6.39-	0.00	0.00
Sewer-Total	0.00	326.07	0.00	0.00	0.00	326.07-	0.00	0.00
Total	3.49	606.66	0.00	0.00	0.00	606.66-	0.00	3.49
5569-0	11 - 15 REMSEN AV							
W01	4.20	315.21	0.00	0.00	0.00	315.21-	0.00	4.20
WP1	0.00	6.30	0.00	0.00	0.00	6.30-	0.00	0.00
Water-Total	4.20	321.51	0.00	0.00	0.00	321.51-	0.00	4.20
S01	0.00	366.30	0.00	0.00	0.00	366.30-	0.00	0.00
SP1	0.00	7.33	0.00	0.00	0.00	7.33-	0.00	0.00
Sewer-Total	0.00	373.63	0.00	0.00	0.00	373.63-	0.00	0.00
Total	4.20	695.14	0.00	0.00	0.00	695.14-	0.00	4.20
5570-0	17-21 REMSEN AV							
W01	2.30	521.52	0.00	0.00	0.00	521.52-	0.00	2.30
WP1	0.00	10.43	0.00	0.00	0.00	10.43-	0.00	0.00
Water-Total	2.30	531.95	0.00	0.00	0.00	531.95-	0.00	2.30
S01	0.00	606.06	0.00	0.00	0.00	606.06-	0.00	0.00
SP1	0.00	12.12	0.00	0.00	0.00	12.12-	0.00	0.00
Sewer-Total	0.00	618.18	0.00	0.00	0.00	618.18-	0.00	0.00
Total	2.30	1,150.13	0.00	0.00	0.00	1,150.13-	0.00	2.30
5571-0	1 - 3 HOPE MANOR DR							
W01	4.54	1,461.41	0.00	0.00	0.00	0.00	0.00	1,465.95
WP2	0.00	57.73	0.00	0.00	0.00	0.00	0.00	57.73
Water-Total	4.54	1,519.14	0.00	0.00	0.00	0.00	0.00	1,523.68
S01	0.00	1,698.30	0.00	0.00	0.00	0.00	0.00	1,698.30
SP2	0.00	67.08	0.00	0.00	0.00	0.00	0.00	67.08
Sewer-Total	0.00	1,765.38	0.00	0.00	0.00	0.00	0.00	1,765.38
Total	4.54	3,284.52	0.00	0.00	0.00	0.00	0.00	3,289.06
5572-0	5-9 HOPE MANOR DR							
W01	6.30	424.09	0.00	0.00	0.00	424.09-	0.00	6.30
WP1	0.00	8.48	0.00	0.00	0.00	8.48-	0.00	0.00
Water-Total	6.30	432.57	0.00	0.00	0.00	432.57-	0.00	6.30
S01	0.00	492.84	0.00	0.00	0.00	492.84-	0.00	0.00
SP1	0.00	9.86	0.00	0.00	0.00	9.86-	0.00	0.00
Sewer-Total	0.00	502.70	0.00	0.00	0.00	502.70-	0.00	0.00
Total	6.30	935.27	0.00	0.00	0.00	935.27-	0.00	6.30
5574-0	11 - 15 HOPE MANOR DR							
W01	5.98	458.48	0.00	0.00	0.00	458.48-	0.00	5.98

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5574-0	11 - 15 HOPE MANOR DR		Continued					
WP1	0.00	9.17	0.00	0.00	0.00	9.17-	0.00	0.00
Water-Total	5.98	467.65	0.00	0.00	0.00	467.65-	0.00	5.98
S01	0.00	532.80	0.00	0.00	0.00	532.80-	0.00	0.00
SP1	0.00	10.66	0.00	0.00	0.00	10.66-	0.00	0.00
Sewer-Total	0.00	543.46	0.00	0.00	0.00	543.46-	0.00	0.00
Total	5.98	1,011.11	0.00	0.00	0.00	1,011.11-	0.00	5.98
5575-0	18 - 22 HOPE MANOR DR							
W01	5.96	618.95	0.00	0.00	0.00	618.95-	0.00	5.96
WP1	0.00	12.38	0.00	0.00	0.00	12.38-	0.00	0.00
Water-Total	5.96	631.33	0.00	0.00	0.00	631.33-	0.00	5.96
S01	0.00	719.28	0.00	0.00	0.00	719.28-	0.00	0.00
SP1	0.00	14.39	0.00	0.00	0.00	14.39-	0.00	0.00
Sewer-Total	0.00	733.67	0.00	0.00	0.00	733.67-	0.00	0.00
Total	5.96	1,365.00	0.00	0.00	0.00	1,365.00-	0.00	5.96
5576-0	14 - 16 HOPE MANOR DR							
W01	6.90	630.41	0.00	0.00	0.00	630.41-	0.00	6.90
WP1	0.00	12.61	0.00	0.00	0.00	12.61-	0.00	0.00
Water-Total	6.90	643.02	0.00	0.00	0.00	643.02-	0.00	6.90
S01	0.00	732.60	0.00	0.00	0.00	732.60-	0.00	0.00
SP1	0.00	14.65	0.00	0.00	0.00	14.65-	0.00	0.00
Sewer-Total	0.00	747.25	0.00	0.00	0.00	747.25-	0.00	0.00
Total	6.90	1,390.27	0.00	0.00	0.00	1,390.27-	0.00	6.90
5577-0	2 - 12 HOPE MANOR DR							
W01	21.72	2,011.58	0.00	0.00	0.00	2,011.58-	0.00	21.72
WP2	0.00	79.46	0.00	0.00	0.00	79.46-	0.00	0.00
Water-Total	21.72	2,091.04	0.00	0.00	0.00	2,091.04-	0.00	21.72
S01	0.00	2,337.66	0.00	0.00	0.00	2,337.66-	0.00	0.00
SP2	0.00	92.34	0.00	0.00	0.00	92.34-	0.00	0.00
Sewer-Total	0.00	2,430.00	0.00	0.00	0.00	2,430.00-	0.00	0.00
Total	21.72	4,521.04	0.00	0.00	0.00	4,521.04-	0.00	21.72
5578-0	240-254 GEORGE ST							
W01	22.42	1,507.25	0.00	0.00	0.00	1,507.25-	0.00	22.42
WP2	0.00	59.54	0.00	0.00	0.00	59.54-	0.00	0.00
Water-Total	22.42	1,566.79	0.00	0.00	0.00	1,566.79-	0.00	22.42
S01	0.00	1,751.58	0.00	0.00	0.00	1,751.58-	0.00	0.00
SP2	0.00	69.19	0.00	0.00	0.00	69.19-	0.00	0.00
Sewer-Total	0.00	1,820.77	0.00	0.00	0.00	1,820.77-	0.00	0.00
Total	22.42	3,387.56	0.00	0.00	0.00	3,387.56-	0.00	22.42
5579-0	256 GEORGE ST							
W01	1.95	590.29	0.00	0.00	0.00	590.29-	0.00	1.95
WP1	0.00	11.81	0.00	0.00	0.00	11.81-	0.00	0.00
Water-Total	1.95	602.10	0.00	0.00	0.00	602.10-	0.00	1.95
S01	0.00	685.98	0.00	0.00	0.00	685.98-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5579-0	256 GEORGE ST		Continued					
SP1	0.00	13.72	0.00	0.00	0.00	13.72-	0.00	0.00
Sewer-Total	0.00	699.70	0.00	0.00	0.00	699.70-	0.00	0.00
Total	1.95	1,301.80	0.00	0.00	0.00	1,301.80-	0.00	1.95
5580-0	256 GEORGE ST							
W01	0.72	57.31	0.00	0.00	0.00	57.31-	0.00	0.72
WP1	0.00	1.15	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	0.72	58.46	0.00	0.00	0.00	58.46-	0.00	0.72
S01	0.00	66.60	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	0.00	67.93	0.00	0.00	0.00	67.93-	0.00	0.00
Total	0.72	126.39	0.00	0.00	0.00	126.39-	0.00	0.72
5581-0	256-258 GEORGE ST							
W01	19.71-	0.00	0.00	0.00	0.00	0.00	0.00	19.71-
5582-0	258 GEORGE ST							
W01	1.27	57.31	0.00	0.00	0.00	57.31-	0.00	1.27
WP1	0.00	1.15	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	1.27	58.46	0.00	0.00	0.00	58.46-	0.00	1.27
S01	0.00	66.60	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	0.00	67.93	0.00	0.00	0.00	67.93-	0.00	0.00
Total	1.27	126.39	0.00	0.00	0.00	126.39-	0.00	1.27
5583-0	260-276 GEORGE ST							
W01	37.81	2,389.83	0.00	0.00	0.00	2,389.83-	0.00	37.81
WP2	0.00	94.40	0.00	0.00	0.00	94.40-	0.00	0.00
Water-Total	37.81	2,484.23	0.00	0.00	0.00	2,484.23-	0.00	37.81
S01	0.00	2,777.22	0.00	0.00	0.00	2,777.22-	0.00	0.00
SP2	0.00	109.70	0.00	0.00	0.00	109.70-	0.00	0.00
Sewer-Total	0.00	2,886.92	0.00	0.00	0.00	2,886.92-	0.00	0.00
Total	37.81	5,371.15	0.00	0.00	0.00	5,371.15-	0.00	37.81
5584-0	260 GEORGE ST							
W01	1.36	194.85	0.00	0.00	0.00	194.85-	0.00	1.36
WP1	0.00	3.90	0.00	0.00	0.00	3.90-	0.00	0.00
Water-Total	1.36	198.75	0.00	0.00	0.00	198.75-	0.00	1.36
S01	0.00	226.44	0.00	0.00	0.00	226.44-	0.00	0.00
SP1	0.00	4.53	0.00	0.00	0.00	4.53-	0.00	0.00
Sewer-Total	0.00	230.97	0.00	0.00	0.00	230.97-	0.00	0.00
Total	1.36	429.72	0.00	0.00	0.00	429.72-	0.00	1.36
5585-0	264 GEORGE ST							
W01	0.30	171.93	0.00	0.00	0.00	171.93-	0.00	0.30
WP1	0.00	3.44	0.00	0.00	0.00	3.44-	0.00	0.00
Water-Total	0.30	175.37	0.00	0.00	0.00	175.37-	0.00	0.30
S01	0.00	199.80	0.00	0.00	0.00	199.80-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5585-0	264 GEORGE ST		Continued					
SP1	0.00	4.00	0.00	0.00	0.00	4.00-	0.00	0.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	203.80-	0.00	0.00
Total	0.30	379.17	0.00	0.00	0.00	379.17-	0.00	0.30
5586-0	266 GEORGE ST							
W01	1.47	57.31	0.00	0.00	0.00	57.31-	0.00	1.47
WP1	0.00	1.15	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	1.47	58.46	0.00	0.00	0.00	58.46-	0.00	1.47
S01	0.00	66.60	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	0.00	67.93	0.00	0.00	0.00	67.93-	0.00	0.00
Total	1.47	126.39	0.00	0.00	0.00	126.39-	0.00	1.47
5587-0	268 GEORGE ST							
W01	0.00	57.31	0.00	0.00	49.27-	0.00	0.00	8.04
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	49.27-	0.00	0.00	9.19
Sewer	49.27-	0.00	0.00	0.00	49.27	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	49.27-	67.93	0.00	0.00	49.27	0.00	0.00	67.93
Total	49.27-	126.39	0.00	0.00	0.00	0.00	0.00	77.12
5588-0	270 GEORGE ST							
W01	1.47	57.31	0.00	0.00	0.00	57.31-	0.00	1.47
WP1	0.00	1.15	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	1.47	58.46	0.00	0.00	0.00	58.46-	0.00	1.47
S01	0.00	66.60	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	0.00	67.93	0.00	0.00	0.00	67.93-	0.00	0.00
Total	1.47	126.39	0.00	0.00	0.00	126.39-	0.00	1.47
5589-0	272 GEORGE ST							
W01	4.77-	0.00	0.00	0.00	0.00	0.00	0.00	4.77-
5590-0	276 GEORGE ST							
W01	0.72	57.31	0.00	0.00	0.00	57.31-	0.00	0.72
WP1	0.00	1.15	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	0.72	58.46	0.00	0.00	0.00	58.46-	0.00	0.72
S01	0.00	66.60	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	0.00	67.93	0.00	0.00	0.00	67.93-	0.00	0.00
Total	0.72	126.39	0.00	0.00	0.00	126.39-	0.00	0.72
5592-0	290 GEORGE ST							
W01	0.00	20,688.91	0.00	0.00	0.00	0.00	0.00	20,688.91
WP2	0.00	817.21	0.00	0.00	0.00	0.00	0.00	817.21
Water-Total	0.00	21,506.12	0.00	0.00	0.00	0.00	0.00	21,506.12
S01	0.00	24,042.60	0.00	0.00	0.00	0.00	0.00	24,042.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5592-0	290 GEORGE ST		Continued					
SP2	0.00	949.68	0.00	0.00	0.00	0.00	0.00	949.68
Sewer-Total	0.00	24,992.28	0.00	0.00	0.00	0.00	0.00	24,992.28
Total	0.00	46,498.40	0.00	0.00	0.00	0.00	0.00	46,498.40
5594-0	336 GEORGE ST							
W01	6,343.99	888.31	0.00	0.00	0.00	0.00	0.00	7,232.30
WP2	119.52	35.09	0.00	0.00	0.00	0.00	0.00	154.61
ZWS	134.46	0.00	0.00	0.00	0.00	0.00	0.00	134.46
Water-Total	6,597.97	923.40	0.00	0.00	0.00	0.00	0.00	7,521.37
S01	1,133.44	1,032.30	0.00	0.00	0.00	0.00	0.00	2,165.74
SP2	0.00	40.78	0.00	0.00	0.00	0.00	0.00	40.78
Sewer-Total	1,133.44	1,073.08	0.00	0.00	0.00	0.00	0.00	2,206.52
Total	7,731.41	1,996.48	0.00	0.00	0.00	0.00	0.00	9,727.89
5595-0	338 GEORGE ST							
W01	403.32-	80.23	96.70	0.00	0.00	0.00	0.00	226.39-
WP1	0.00	1.60	1.60-	0.00	0.00	0.00	0.00	0.00
Water-Total	403.32-	81.83	95.10	0.00	0.00	0.00	0.00	226.39-
S01	0.00	93.24	93.24-	0.00	0.00	0.00	0.00	0.00
SP1	0.00	1.86	1.86-	0.00	0.00	0.00	0.00	0.00
Sewer-Total	0.00	95.10	95.10-	0.00	0.00	0.00	0.00	0.00
Total	403.32-	176.93	0.00	0.00	0.00	0.00	0.00	226.39-
5596-0	340 GEORGE ST							
W01	143.28	131.81	0.00	0.00	0.00	0.00	0.00	275.09
WP1	2.87	2.64	0.00	0.00	0.00	0.00	0.00	5.51
Water-Total	146.15	134.45	0.00	0.00	0.00	0.00	0.00	280.60
S01	166.50	153.18	0.00	0.00	0.00	0.00	0.00	319.68
SP1	3.33	3.06	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	169.83	156.24	0.00	0.00	0.00	0.00	0.00	326.07
Total	315.98	290.69	0.00	0.00	0.00	0.00	0.00	606.67
5598-0	344 GEORGE ST							
W01	1,174.86	326.67	0.00	0.00	0.00	0.00	0.00	1,501.53
WP1	23.50	6.53	0.00	0.00	0.00	0.00	0.00	30.03
Water-Total	1,198.36	333.20	0.00	0.00	0.00	0.00	0.00	1,531.56
S01	372.96	379.62	0.00	0.00	0.00	0.00	0.00	752.58
SP1	1.55	7.59	0.00	0.00	0.00	0.00	0.00	9.14
Sewer-Total	374.51	387.21	0.00	0.00	0.00	0.00	0.00	761.72
Fire	225.00	75.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	1,797.87	795.41	0.00	0.00	0.00	0.00	0.00	2,593.28
5599-0	348-350 GEORGE ST							
W01	1,747.95	57.31	0.00	0.00	0.00	0.00	0.00	1,805.26
WP1	10.66	1.15	0.00	0.00	0.00	0.00	0.00	11.81
WP2	47.99	0.00	0.00	0.00	0.00	0.00	0.00	47.99
Water-Total	1,806.60	58.46	0.00	0.00	0.00	0.00	0.00	1,865.06
S01	55.76	66.60	0.00	0.00	0.00	0.00	0.00	122.36
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	55.76	67.93	0.00	0.00	0.00	0.00	0.00	123.69

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5599-0	348-350 GEORGE ST		Continued					
Fire	450.00	150.00	0.00	0.00	0.00	0.00	0.00	600.00
Total	2,312.36	276.39	0.00	0.00	0.00	0.00	0.00	2,588.75
5600-0	352 GEORGE ST							
W01	128.16	57.31	0.00	0.00	0.00	0.00	0.00	185.47
WP1	2.30	1.15	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	130.46	58.46	0.00	0.00	0.00	0.00	0.00	188.92
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.73	1.33	0.00	0.00	0.00	0.00	0.00	2.06
Sewer-Total	67.33	67.93	0.00	0.00	0.00	0.00	0.00	135.26
Total	197.79	126.39	0.00	0.00	0.00	0.00	0.00	324.18
5601-0	354 GEORGE ST							
W01	0.00	469.94	0.00	0.00	0.00	0.00	0.00	469.94
WP1	0.00	9.40	0.00	0.00	0.00	0.00	0.00	9.40
Water-Total	0.00	479.34	0.00	0.00	0.00	0.00	0.00	479.34
S01	0.00	546.12	0.00	0.00	0.00	0.00	0.00	546.12
SP1	0.00	10.92	0.00	0.00	0.00	0.00	0.00	10.92
Sewer-Total	0.00	557.04	0.00	0.00	0.00	0.00	0.00	557.04
Total	0.00	1,036.38	0.00	0.00	0.00	0.00	0.00	1,036.38
5602-0	358 GEORGE ST							
W01	0.00	974.27	0.00	0.00	0.00	0.00	0.00	974.27
WP2	0.00	38.48	0.00	0.00	0.00	0.00	0.00	38.48
Water-Total	0.00	1,012.75	0.00	0.00	0.00	0.00	0.00	1,012.75
S01	0.00	1,132.20	0.00	0.00	0.00	0.00	0.00	1,132.20
SP2	0.00	44.72	0.00	0.00	0.00	0.00	0.00	44.72
Sewer-Total	0.00	1,176.92	0.00	0.00	0.00	0.00	0.00	1,176.92
Fire	3.03	2,400.00	0.00	0.00	0.00	0.00	0.00	2,403.03
Total	3.03	4,589.67	0.00	0.00	0.00	0.00	0.00	4,592.70
5603-0	366 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.38	150.00	0.00	0.00	0.00	0.00	0.00	150.38
Total	0.38	276.39	0.00	0.00	0.00	0.00	0.00	276.77
5604-0	376 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5604-0	376 GEORGE ST		Continued					
Fire	0.05	150.00	0.00	0.00	0.00	0.00	0.00	150.05
Total	0.05	276.39	0.00	0.00	0.00	0.00	0.00	276.44
5605-0	378 GEORGE ST							
W01	0.00	1,100.35	0.00	0.00	0.00	0.00	0.00	1,100.35
WP2	0.00	43.46	0.00	0.00	0.00	0.00	0.00	43.46
Water-Total	0.00	1,143.81	0.00	0.00	0.00	0.00	0.00	1,143.81
S01	0.00	1,278.72	0.00	0.00	0.00	0.00	0.00	1,278.72
SP2	0.00	50.51	0.00	0.00	0.00	0.00	0.00	50.51
Sewer-Total	0.00	1,329.23	0.00	0.00	0.00	0.00	0.00	1,329.23
Total	0.00	2,473.04	0.00	0.00	0.00	0.00	0.00	2,473.04
5606-0	380 GEORGE ST							
W01	0.00	286.55	0.00	0.00	0.00	0.00	0.00	286.55
WP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Water-Total	0.00	292.28	0.00	0.00	0.00	0.00	0.00	292.28
S01	0.00	333.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	0.00	339.66	0.00	0.00	0.00	0.00	0.00	339.66
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	731.94	0.00	0.00	0.00	0.00	0.00	731.94
5607-0	382 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5608-0	390 GEORGE ST							
W01	0.00	269.36	0.00	0.00	0.00	0.00	0.00	269.36
WP1	0.00	5.39	0.00	0.00	0.00	0.00	0.00	5.39
Water-Total	0.00	274.75	0.00	0.00	0.00	0.00	0.00	274.75
S01	0.00	313.02	0.00	0.00	0.00	0.00	0.00	313.02
SP1	0.00	6.26	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	0.00	319.28	0.00	0.00	0.00	0.00	0.00	319.28
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	744.03	0.00	0.00	0.00	0.00	0.00	744.03
5610-0	392 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5611-0	392 GEORGE ST							
W01	1,305.52	1,553.10	0.00	0.00	0.00	0.00	0.00	2,858.62

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5611-0	392 GEORGE ST		Continued					
WP2	53.88	61.35	0.00	0.00	0.00	0.00	0.00	115.23
Water-Total	1,359.40	1,614.45	0.00	0.00	0.00	0.00	0.00	2,973.85
S01	1,517.15	1,804.86	0.00	0.00	0.00	0.00	0.00	3,322.01
SP2	62.61	71.29	0.00	0.00	0.00	0.00	0.00	133.90
Sewer-Total	1,579.76	1,876.15	0.00	0.00	0.00	0.00	0.00	3,455.91
Fire	1,200.00	400.00	0.00	0.00	0.00	0.00	0.00	1,600.00
Total	4,139.16	3,890.60	0.00	0.00	0.00	0.00	0.00	8,029.76
5612-0	2 BISHOP PL							
W01	0.06-	0.00	0.00	0.00	0.00	0.00	0.00	0.06-
5613-0	147 GEORGE ST APT2							
W01	0.00	149.01	0.00	0.00	0.00	0.00	0.00	149.01
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	0.00	151.99	0.00	0.00	0.00	0.00	0.00	151.99
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62
Total	0.00	328.61	0.00	0.00	0.00	0.00	0.00	328.61
5614-0	147 GEORGE ST APT1							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
5615-0	149 GEORGE ST APT2							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
5616-0	149 GEORGE ST APT1							
W01	0.00	154.74	0.00	0.00	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	0.00	157.83	0.00	0.00	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	0.00	0.00	341.25
5619-0	157 GEORGE ST							
W01	0.00	641.87	0.00	0.00	0.00	0.00	0.00	641.87
WP1	0.00	12.84	0.00	0.00	0.00	0.00	0.00	12.84
Water-Total	0.00	654.71	0.00	0.00	0.00	0.00	0.00	654.71

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5619-0	157 GEORGE ST		Continued					
S01	0.00	745.92	0.00	0.00	0.00	0.00	0.00	745.92
SP1	0.00	14.92	0.00	0.00	0.00	0.00	0.00	14.92
Sewer-Total	0.00	760.84	0.00	0.00	0.00	0.00	0.00	760.84
Total	0.00	1,415.55	0.00	0.00	0.00	0.00	0.00	1,415.55
5621-0	181 GEORGE ST							
W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	0.00	175.37	0.00	0.00	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Total	0.00	379.17	0.00	0.00	0.00	0.00	0.00	379.17
5622-0	189 GEORGE ST							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
5623-0	191 GEORGE ST							
W01	0.23	177.66	0.00	0.00	0.00	0.00	0.00	177.89
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.23	181.21	0.00	0.00	0.00	0.00	0.00	181.44
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.23	391.80	0.00	0.00	0.00	0.00	0.00	392.03
5624-0	193 GEORGE ST							
W01	0.00	498.60	0.00	0.00	0.00	0.00	0.00	498.60
WP1	0.00	9.97	0.00	0.00	0.00	0.00	0.00	9.97
Water-Total	0.00	508.57	0.00	0.00	0.00	0.00	0.00	508.57
S01	0.00	579.42	0.00	0.00	0.00	0.00	0.00	579.42
SP1	0.00	11.59	0.00	0.00	0.00	0.00	0.00	11.59
Sewer-Total	0.00	591.01	0.00	0.00	0.00	0.00	0.00	591.01
Total	0.00	1,099.58	0.00	0.00	0.00	0.00	0.00	1,099.58
5625-0	195 GEORGE ST							
W01	1,527.59	275.09	0.00	0.00	0.00	0.00	0.00	1,802.68
WP1	17.20	5.50	0.00	0.00	0.00	0.00	0.00	22.70
ZWS	17.42	0.00	0.00	0.00	0.00	0.00	0.00	17.42
Water-Total	1,562.21	280.59	0.00	0.00	0.00	0.00	0.00	1,842.80
S01	0.00	319.68	0.00	0.00	0.00	0.00	0.00	319.68

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5625-0	195 GEORGE ST		Continued					
SP1	0.00	6.39	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	0.00	326.07	0.00	0.00	0.00	0.00	0.00	326.07
Total	1,562.21	606.66	0.00	0.00	0.00	0.00	0.00	2,168.87
5628-0	209 GEORGE ST							
W01	458.48	286.55	0.00	0.00	0.00	0.00	0.00	745.03
WP1	3.45	5.73	0.00	0.00	0.00	0.00	0.00	9.18
ZWS	5.71	0.00	0.00	0.00	0.00	0.00	0.00	5.71
Water-Total	467.64	292.28	0.00	0.00	0.00	0.00	0.00	759.92
S01	66.60	333.00	0.00	0.00	0.00	0.00	0.00	399.60
SP1	1.33	6.66	0.00	0.00	0.00	0.00	0.00	7.99
Sewer-Total	67.93	339.66	0.00	0.00	0.00	0.00	0.00	407.59
Total	535.57	631.94	0.00	0.00	0.00	0.00	0.00	1,167.51
5629-0	211 GEORGE ST							
W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	0.00	175.37	0.00	0.00	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Total	0.00	379.17	0.00	0.00	0.00	0.00	0.00	379.17
5630-0	217 GEORGE ST							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
5631-0	221 GEORGE ST							
W01	0.00	200.59	0.00	0.00	0.00	0.00	0.00	200.59
WP1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	0.00	204.60	0.00	0.00	0.00	0.00	0.00	204.60
S01	0.00	233.10	0.00	0.00	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	0.00	237.76	0.00	0.00	0.00	0.00	0.00	237.76
Total	0.00	442.36	0.00	0.00	0.00	0.00	0.00	442.36
5634-0	231 GEORGE ST							
W01	4,573.75	853.92	0.00	0.00	0.00	0.00	0.00	5,427.67
WP2	118.40	33.73	0.00	0.00	0.00	0.00	0.00	152.13
ZWS	103.44	0.00	0.00	0.00	0.00	0.00	0.00	103.44
Water-Total	4,795.59	887.65	0.00	0.00	0.00	0.00	0.00	5,683.24
S01	932.40	992.34	0.00	0.00	0.00	0.00	0.00	1,924.74

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5634-0	231 GEORGE ST		Continued					
SP2	3.94	39.20	0.00	0.00	0.00	0.00	0.00	43.14
Sewer-Total	936.34	1,031.54	0.00	0.00	0.00	0.00	0.00	1,967.88
Total	5,731.93	1,919.19	0.00	0.00	0.00	0.00	0.00	7,651.12
5636-0	239 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.10-	0.00	0.00	57.21
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.10-	0.00	0.00	58.36
Sewer	0.10-	0.00	0.00	0.00	0.10	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.10-	67.93	0.00	0.00	0.10	0.00	0.00	67.93
Total	0.10-	126.39	0.00	0.00	0.00	0.00	0.00	126.29
5637-0	247 GEORGE ST							
W01	0.00	252.16	0.00	0.00	0.48-	0.00	0.00	251.68
WP1	0.00	5.04	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	0.00	257.20	0.00	0.00	0.48-	0.00	0.00	256.72
Sewer	0.48-	0.00	0.00	0.00	0.48	0.00	0.00	0.00
S01	0.00	293.04	0.00	0.00	0.00	0.00	0.00	293.04
SP1	0.00	5.86	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	0.48-	298.90	0.00	0.00	0.48	0.00	0.00	298.90
Total	0.48-	556.10	0.00	0.00	0.00	0.00	0.00	555.62
5638-0	257-259 GEORGE ST							
W01	1.79	286.55	0.00	0.00	0.00	0.00	0.00	288.34
WP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Water-Total	1.79	292.28	0.00	0.00	0.00	0.00	0.00	294.07
S01	0.00	333.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	0.00	339.66	0.00	0.00	0.00	0.00	0.00	339.66
Total	1.79	631.94	0.00	0.00	0.00	0.00	0.00	633.73
5639-0	269 GEORGE ST							
W01	57.29	57.31	0.00	0.00	0.00	0.00	0.00	114.60
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.44	58.46	0.00	0.00	0.00	0.00	0.00	116.90
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.37	126.39	0.00	0.00	0.00	0.00	0.00	252.76
5640-0	271 GEORGE ST							
MSR	0.00	30.00	30.00-	0.00	0.00	0.00	0.00	0.00
W01	5,693.25-	716.38	44.33	0.00	0.00	0.00	0.00	4,932.54-
WP1	0.00	14.33	14.33-	0.00	0.00	0.00	0.00	0.00
WP2	111.71-	0.00	0.00	0.00	0.00	0.00	0.00	111.71-
ZWS	161.16-	0.00	0.00	0.00	0.00	0.00	0.00	161.16-
Water-Total	5,966.12-	760.71	0.00	0.00	0.00	0.00	0.00	5,205.41-
S01	7,697.86-	832.50	16.65	0.00	0.00	0.00	0.00	6,848.71-
SP1	0.00	16.65	16.65-	0.00	0.00	0.00	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5640-0	271 GEORGE ST		Continued					
SP2	129.82-	0.00	0.00	0.00	0.00	0.00	0.00	129.82-
ZSS	187.31-	0.00	0.00	0.00	0.00	0.00	0.00	187.31-
Sewer-Total	8,014.99-	849.15	0.00	0.00	0.00	0.00	0.00	7,165.84-
Total	13,981.11-	1,609.86	0.00	0.00	0.00	0.00	0.00	12,371.25-
5641-0	277 GEORGE ST							
W01	0.00	601.76	0.00	0.00	0.00	0.00	0.00	601.76
WP1	0.00	12.04	0.00	0.00	0.00	0.00	0.00	12.04
Water-Total	0.00	613.80	0.00	0.00	0.00	0.00	0.00	613.80
S01	0.00	699.30	0.00	0.00	0.00	0.00	0.00	699.30
SP1	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
Sewer-Total	0.00	713.29	0.00	0.00	0.00	0.00	0.00	713.29
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	1,427.09	0.00	0.00	0.00	0.00	0.00	1,427.09
5642-0	285 GEORGE ST							
W01	0.00	5,450.18	0.00	0.00	0.00	0.00	0.00	5,450.18
WP2	0.00	215.28	0.00	0.00	0.00	0.00	0.00	215.28
Water-Total	0.00	5,665.46	0.00	0.00	0.00	0.00	0.00	5,665.46
S01	0.00	6,333.66	0.00	0.00	0.00	0.00	0.00	6,333.66
SP2	0.00	250.18	0.00	0.00	0.00	0.00	0.00	250.18
Sewer-Total	0.00	6,583.84	0.00	0.00	0.00	0.00	0.00	6,583.84
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	12,399.30	0.00	0.00	0.00	0.00	0.00	12,399.30
5643-0	303 GEORGE ST							
W01	0.00	5,696.61	0.00	0.00	0.09-	0.00	0.00	5,696.52
WP2	0.00	225.02	0.00	0.00	0.00	0.00	0.00	225.02
Water-Total	0.00	5,921.63	0.00	0.00	0.09-	0.00	0.00	5,921.54
Sewer	0.09-	0.00	0.00	0.00	0.09	0.00	0.00	0.00
S01	0.00	6,620.04	0.00	0.00	0.00	0.00	0.00	6,620.04
SP2	0.00	261.49	0.00	0.00	0.00	0.00	0.00	261.49
Sewer-Total	0.09-	6,881.53	0.00	0.00	0.09	0.00	0.00	6,881.53
Fire	0.00	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00
Total	0.09-	15,203.16	0.00	0.00	0.00	0.00	0.00	15,203.07
5644-0	317 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
5645-0	323 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5645-0	323 GEORGE ST		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5646-0	323 GEORGE ST							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
5647-0	335 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00
Total	0.00	2,526.39	0.00	0.00	0.00	0.00	0.00	2,526.39
5648-0	335 GEORGE ST							
W01	0.00	1,083.16	0.00	0.00	0.00	0.00	0.00	1,083.16
WP2	0.00	42.78	0.00	0.00	0.00	0.00	0.00	42.78
Water-Total	0.00	1,125.94	0.00	0.00	0.00	0.00	0.00	1,125.94
S01	0.00	1,258.74	0.00	0.00	0.00	0.00	0.00	1,258.74
SP2	0.00	49.72	0.00	0.00	0.00	0.00	0.00	49.72
Sewer-Total	0.00	1,308.46	0.00	0.00	0.00	0.00	0.00	1,308.46
Total	0.00	2,434.40	0.00	0.00	0.00	0.00	0.00	2,434.40
5649-0	335 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5650-0	335 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5651-0	349-351 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5651-0	349-351 GEORGE ST		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
5652-0	349-353 GEORGE ST							
W01	0.00	1,822.46	0.00	0.00	0.00	0.00	0.00	1,822.46
WP2	0.00	71.99	0.00	0.00	0.00	0.00	0.00	71.99
Water-Total	0.00	1,894.45	0.00	0.00	0.00	0.00	0.00	1,894.45
S01	0.00	2,117.88	0.00	0.00	0.00	0.00	0.00	2,117.88
SP2	0.00	83.66	0.00	0.00	0.00	0.00	0.00	83.66
Sewer-Total	0.00	2,201.54	0.00	0.00	0.00	0.00	0.00	2,201.54
Total	0.00	4,095.99	0.00	0.00	0.00	0.00	0.00	4,095.99
5653-0	355 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5655-0	359 GEORGE ST							
W01	150.94-	57.31	2.61	0.00	0.00	0.00	0.00	91.02-
WP1	0.00	1.15	1.15-	0.00	0.00	0.00	0.00	0.00
ZWS	35.28-	0.00	0.00	0.00	0.00	0.00	0.00	35.28-
Water-Total	186.22-	58.46	1.46	0.00	0.00	0.00	0.00	126.30-
S01	66.47-	66.60	0.13-	0.00	0.00	0.00	0.00	0.00
SP1	0.00	1.33	1.33-	0.00	0.00	0.00	0.00	0.00
Sewer-Total	66.47-	67.93	1.46-	0.00	0.00	0.00	0.00	0.00
Total	252.69-	126.39	0.00	0.00	0.00	0.00	0.00	126.30-
5656-0	361 GEORGE ST							
W01	0.00	670.53	0.00	0.00	0.00	0.00	0.00	670.53
WP1	0.00	13.41	0.00	0.00	0.00	0.00	0.00	13.41
Water-Total	0.00	683.94	0.00	0.00	0.00	0.00	0.00	683.94
S01	0.00	779.22	0.00	0.00	0.00	0.00	0.00	779.22
SP1	0.00	15.58	0.00	0.00	0.00	0.00	0.00	15.58
Sewer-Total	0.00	794.80	0.00	0.00	0.00	0.00	0.00	794.80
Total	0.00	1,478.74	0.00	0.00	0.00	0.00	0.00	1,478.74
5657-0	363 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5657-0	363 GEORGE ST		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5661-0	387 GEORGE ST							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	0.00	0.00	315.98
5662-0	387 GEORGE ST							
W01	0.00	596.02	0.00	0.00	0.00	0.00	0.00	596.02
WP1	0.00	11.92	0.00	0.00	0.00	0.00	0.00	11.92
Water-Total	0.00	607.94	0.00	0.00	0.00	0.00	0.00	607.94
S01	0.00	692.64	0.00	0.00	0.00	0.00	0.00	692.64
SP1	0.00	13.85	0.00	0.00	0.00	0.00	0.00	13.85
Sewer-Total	0.00	706.49	0.00	0.00	0.00	0.00	0.00	706.49
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	1,414.43	0.00	0.00	0.00	0.00	0.00	1,414.43
5664-0	84 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
5666-0	106 SOMERSET ST							
W01	0.43-	0.00	0.00	0.00	0.00	0.00	0.00	0.43-
5667-0	220 SOMERSET ST							
W01	0.00	252.16	0.00	0.00	0.00	0.00	0.00	252.16
WP1	0.00	5.04	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	0.00	257.20	0.00	0.00	0.00	0.00	0.00	257.20
S01	0.00	293.04	0.00	0.00	0.00	0.00	0.00	293.04
SP1	0.00	5.86	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	0.00	298.90	0.00	0.00	0.00	0.00	0.00	298.90
Total	0.00	556.10	0.00	0.00	0.00	0.00	0.00	556.10
5669-0	224 SOMERSET ST							
W01	268.31	131.81	0.00	0.00	0.00	0.00	0.00	400.12
WP1	5.16	2.64	0.00	0.00	0.00	0.00	0.00	7.80
Water-Total	273.47	134.45	0.00	0.00	0.00	0.00	0.00	407.92
S01	166.50	153.18	0.00	0.00	0.00	0.00	0.00	319.68

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5669-0	224 SOMERSET ST		Continued					
SP1	2.37	3.06	0.00	0.00	0.00	0.00	0.00	5.43
Sewer-Total	168.87	156.24	0.00	0.00	0.00	0.00	0.00	325.11
Total	442.34	290.69	0.00	0.00	0.00	0.00	0.00	733.03
5670-0	226 SOMERSET ST							
W01	0.00	750.76	0.00	0.00	0.00	0.00	0.00	750.76
WP2	0.00	29.66	0.00	0.00	0.00	0.00	0.00	29.66
Water-Total	0.00	780.42	0.00	0.00	0.00	0.00	0.00	780.42
S01	0.00	872.46	0.00	0.00	0.00	0.00	0.00	872.46
SP2	0.00	34.46	0.00	0.00	0.00	0.00	0.00	34.46
Sewer-Total	0.00	906.92	0.00	0.00	0.00	0.00	0.00	906.92
Total	0.00	1,687.34	0.00	0.00	0.00	0.00	0.00	1,687.34
5671-0	228 SOMERSET ST							
W01	0.00	212.05	0.00	0.00	0.00	0.00	0.00	212.05
WP1	0.00	4.24	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	0.00	216.29	0.00	0.00	0.00	0.00	0.00	216.29
S01	0.00	246.42	0.00	0.00	0.00	0.00	0.00	246.42
SP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	0.00	251.35	0.00	0.00	0.00	0.00	0.00	251.35
Total	0.00	467.64	0.00	0.00	0.00	0.00	0.00	467.64
5675-0	238 SOMERSET ST							
W01	217.28	177.66	0.00	0.00	0.00	80.50-	0.00	314.44
WP1	4.36	3.55	0.00	0.00	0.00	4.36-	0.00	3.55
Water-Total	221.64	181.21	0.00	0.00	0.00	84.86-	0.00	317.99
S01	253.08	206.46	0.00	0.00	0.00	253.08-	0.00	206.46
SP1	5.06	4.13	0.00	0.00	0.00	5.06-	0.00	4.13
Sewer-Total	258.14	210.59	0.00	0.00	0.00	258.14-	0.00	210.59
Total	479.78	391.80	0.00	0.00	0.00	343.00-	0.00	528.58
5676-0	240-242 SOMERSET ST							
W01	0.00	303.74	0.00	0.00	0.00	0.00	0.00	303.74
WP1	0.00	6.07	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total	0.00	309.81	0.00	0.00	0.00	0.00	0.00	309.81
S01	0.00	352.98	0.00	0.00	0.00	0.00	0.00	352.98
SP1	0.00	7.06	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	0.00	360.04	0.00	0.00	0.00	0.00	0.00	360.04
Total	0.00	669.85	0.00	0.00	0.00	0.00	0.00	669.85
5677-0	244 SOMERSET ST							
W01	0.00	212.05	0.00	0.00	0.00	0.00	0.00	212.05
WP1	0.00	4.24	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	0.00	216.29	0.00	0.00	0.00	0.00	0.00	216.29
S01	0.00	246.42	0.00	0.00	0.00	0.00	0.00	246.42
SP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	0.00	251.35	0.00	0.00	0.00	0.00	0.00	251.35
Total	0.00	467.64	0.00	0.00	0.00	0.00	0.00	467.64
5678-0	246 SOMERSET ST							
W01	0.00	263.63	0.00	0.00	0.00	0.00	0.00	263.63

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5678-0	246 SOMERSET ST		Continued					
WP1	0.00	5.27	0.00	0.00	0.00	0.00	0.00	5.27
Water-Total	0.00	268.90	0.00	0.00	0.00	0.00	0.00	268.90
S01	0.00	306.36	0.00	0.00	0.00	0.00	0.00	306.36
SP1	0.00	6.13	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	0.00	312.49	0.00	0.00	0.00	0.00	0.00	312.49
Total	0.00	581.39	0.00	0.00	0.00	0.00	0.00	581.39
5679-0	248 SOMERSET ST							
W01	0.00	286.55	0.00	0.00	0.00	0.00	0.00	286.55
WP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Water-Total	0.00	292.28	0.00	0.00	0.00	0.00	0.00	292.28
S01	0.00	333.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	0.00	339.66	0.00	0.00	0.00	0.00	0.00	339.66
Total	0.00	631.94	0.00	0.00	0.00	0.00	0.00	631.94
5680-0	250 SOMERSET ST							
W01	0.00	229.24	0.00	0.00	0.00	0.00	0.00	229.24
WP1	0.00	4.58	0.00	0.00	0.00	0.00	0.00	4.58
Water-Total	0.00	233.82	0.00	0.00	0.00	0.00	0.00	233.82
S01	0.00	266.40	0.00	0.00	0.00	0.00	0.00	266.40
SP1	0.00	5.33	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	0.00	271.73	0.00	0.00	0.00	0.00	0.00	271.73
Total	0.00	505.55	0.00	0.00	0.00	0.00	0.00	505.55
5681-0	252 SOMERSET ST							
W01	0.00	475.67	0.00	0.00	0.00	0.00	0.00	475.67
WP1	0.00	9.51	0.00	0.00	0.00	0.00	0.00	9.51
Water-Total	0.00	485.18	0.00	0.00	0.00	0.00	0.00	485.18
S01	0.00	552.78	0.00	0.00	0.00	0.00	0.00	552.78
SP1	0.00	11.06	0.00	0.00	0.00	0.00	0.00	11.06
Sewer-Total	0.00	563.84	0.00	0.00	0.00	0.00	0.00	563.84
Total	0.00	1,049.02	0.00	0.00	0.00	0.00	0.00	1,049.02
5682-0	254 SOMERSET ST							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
5684-0	260 SOMERSET ST							
W01	0.00	361.05	0.00	0.00	0.00	0.00	0.00	361.05
WP1	0.00	7.22	0.00	0.00	0.00	0.00	0.00	7.22
Water-Total	0.00	368.27	0.00	0.00	0.00	0.00	0.00	368.27
S01	0.00	419.58	0.00	0.00	0.00	0.00	0.00	419.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5684-0	260 SOMERSET ST		Continued					
SP1	0.00	8.39	0.00	0.00	0.00	0.00	0.00	8.39
Sewer-Total	0.00	427.97	0.00	0.00	0.00	0.00	0.00	427.97
Total	0.00	796.24	0.00	0.00	0.00	0.00	0.00	796.24
5685-0	264 SOMERSET ST							
W01	1,169.10	80.23	0.00	0.00	0.00	0.00	0.00	1,249.33
WP1	10.09	1.60	0.00	0.00	0.00	0.00	0.00	11.69
ZWS	13.28	0.00	0.00	0.00	0.00	0.00	0.00	13.28
Water-Total	1,192.47	81.83	0.00	0.00	0.00	0.00	0.00	1,274.30
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	1,192.47	176.93	0.00	0.00	0.00	0.00	0.00	1,369.40
5687-0	268 SOMERSET ST							
W01	168.96	57.31	0.00	0.00	0.00	0.00	0.00	226.27
WP1	3.45	1.15	0.00	0.00	0.00	0.00	0.00	4.60
Water-Total	172.41	58.46	0.00	0.00	0.00	0.00	0.00	230.87
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	240.34	126.39	0.00	0.00	0.00	0.00	0.00	366.73
5688-0	270 SOMERSET ST							
W01	0.00	292.28	0.00	0.00	0.64-	0.00	0.00	291.64
WP1	0.00	5.85	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	0.00	298.13	0.00	0.00	0.64-	0.00	0.00	297.49
Sewer	0.64-	0.00	0.00	0.00	0.64	0.00	0.00	0.00
S01	0.00	339.66	0.00	0.00	0.00	0.00	0.00	339.66
SP1	0.00	6.79	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	0.64-	346.45	0.00	0.00	0.64	0.00	0.00	346.45
Total	0.64-	644.58	0.00	0.00	0.00	0.00	0.00	643.94
5689-0	272 SOMERSET ST							
MS	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
W01	1,575.98	160.47	0.00	0.00	0.00	0.00	0.00	1,736.45
WP1	14.44	3.21	0.00	0.00	0.00	0.00	0.00	17.65
ZWS	17.06	0.00	0.00	0.00	0.00	0.00	0.00	17.06
Water-Total	1,612.48	163.68	0.00	0.00	0.00	0.00	0.00	1,776.16
S01	506.16	186.48	0.00	0.00	0.00	0.00	0.00	692.64
SP1	10.12	3.73	0.00	0.00	0.00	0.00	0.00	13.85
Sewer-Total	516.28	190.21	0.00	0.00	0.00	0.00	0.00	706.49
Total	2,128.76	353.89	0.00	0.00	0.00	0.00	0.00	2,482.65
5690-0	274 SOMERSET ST							
W01	968.55	269.36	0.00	0.00	0.00	0.00	0.00	1,237.91
WP1	6.31	5.39	0.00	0.00	0.00	0.00	0.00	11.70
ZWS	13.05	0.00	0.00	0.00	0.00	0.00	0.00	13.05
Water-Total	987.91	274.75	0.00	0.00	0.00	0.00	0.00	1,262.66
S01	8.30	313.02	0.00	0.00	0.00	0.00	0.00	321.32

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5690-0	274 SOMERSET ST		Continued					
SP1	0.00	6.26	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	8.30	319.28	0.00	0.00	0.00	0.00	0.00	327.58
Total	996.21	594.03	0.00	0.00	0.00	0.00	0.00	1,590.24
5691-0	276 SOMERSET ST							
W01	0.00	361.05	0.00	0.00	0.00	0.00	0.00	361.05
WP1	0.00	7.22	0.00	0.00	0.00	0.00	0.00	7.22
Water-Total	0.00	368.27	0.00	0.00	0.00	0.00	0.00	368.27
S01	0.00	419.58	0.00	0.00	0.00	0.00	0.00	419.58
SP1	0.00	8.39	0.00	0.00	0.00	0.00	0.00	8.39
Sewer-Total	0.00	427.97	0.00	0.00	0.00	0.00	0.00	427.97
Total	0.00	796.24	0.00	0.00	0.00	0.00	0.00	796.24
5692-0	282 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5693-0	300 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5694-0	306 SOMERSET ST							
W01	125.45	143.28	0.00	0.00	0.00	125.45-	1.53-	143.28
WP1	2.52	2.87	0.00	0.00	0.00	2.52-	0.03-	2.87
Water-Total	127.97	146.15	0.00	0.00	0.00	127.97-	1.56-	146.15
S01	146.52	166.50	0.00	0.00	0.00	146.52-	1.79-	166.50
SP1	2.93	3.33	0.00	0.00	0.00	2.93-	0.04-	3.33
Sewer-Total	149.45	169.83	0.00	0.00	0.00	149.45-	1.83-	169.83
Total	277.42	315.98	0.00	0.00	0.00	277.42-	3.39-	315.98
5695-0	310 SOMERSET ST							
W01	0.17	309.47	0.00	0.00	0.00	0.00	0.00	309.64
WP1	0.00	6.19	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	0.17	315.66	0.00	0.00	0.00	0.00	0.00	315.83
S01	0.00	359.64	0.00	0.00	0.00	0.00	0.00	359.64
SP1	0.00	7.19	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	0.00	366.83	0.00	0.00	0.00	0.00	0.00	366.83
Total	0.17	682.49	0.00	0.00	0.00	0.00	0.00	682.66
5696-0	312 SOMERSET ST							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	38.62	18.69	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5696-0	312 SOMERSET ST		Continued					
WP1	0.77	0.37	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	69.39	19.06	0.00	0.00	0.00	0.00	0.00	88.45
S01	44.88	21.72	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.90	0.43	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	45.78	22.15	0.00	0.00	0.00	0.00	0.00	67.93
Total	115.17	41.21	0.00	0.00	0.00	0.00	0.00	156.38
5697-0	314 SOMERSET ST							
W01	0.00	372.52	0.00	0.00	0.00	0.00	0.00	372.52
WP1	0.00	7.45	0.00	0.00	0.00	0.00	0.00	7.45
Water-Total	0.00	379.97	0.00	0.00	0.00	0.00	0.00	379.97
S01	0.00	432.90	0.00	0.00	0.00	0.00	0.00	432.90
SP1	0.00	8.66	0.00	0.00	0.00	0.00	0.00	8.66
Sewer-Total	0.00	441.56	0.00	0.00	0.00	0.00	0.00	441.56
Total	0.00	821.53	0.00	0.00	0.00	0.00	0.00	821.53
5699-0	318 SOMERSET ST							
W01	0.60	177.66	0.00	0.00	0.00	0.00	0.00	178.26
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.60	181.21	0.00	0.00	0.00	0.00	0.00	181.81
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.60	391.80	0.00	0.00	0.00	0.00	0.00	392.40
5700-0	320 SOMERSET ST							
W01	0.00	189.12	0.00	0.00	1.84-	0.00	0.00	187.28
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	0.00	192.90	0.00	0.00	1.84-	0.00	0.00	191.06
Sewer	1.84-	0.00	0.00	0.00	1.84	0.00	0.00	0.00
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	1.84-	224.18	0.00	0.00	1.84	0.00	0.00	224.18
Total	1.84-	417.08	0.00	0.00	0.00	0.00	0.00	415.24
5701-0	322 SOMERSET ST							
W01	223.51	171.93	0.00	0.00	0.00	0.00	0.00	395.44
WP1	4.47	3.44	0.00	0.00	0.00	0.00	0.00	7.91
Water-Total	227.98	175.37	0.00	0.00	0.00	0.00	0.00	403.35
S01	259.74	199.80	0.00	0.00	0.00	0.00	0.00	459.54
SP1	5.19	4.00	0.00	0.00	0.00	0.00	0.00	9.19
Sewer-Total	264.93	203.80	0.00	0.00	0.00	0.00	0.00	468.73
Total	492.91	379.17	0.00	0.00	0.00	0.00	0.00	872.08
5702-0	324 SOMERSET ST							
W01	0.00	343.86	0.00	0.00	0.00	0.00	0.00	343.86
WP1	0.00	6.88	0.00	0.00	0.00	0.00	0.00	6.88
Water-Total	0.00	350.74	0.00	0.00	0.00	0.00	0.00	350.74
S01	0.00	399.60	0.00	0.00	0.00	0.00	0.00	399.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5702-0	324 SOMERSET ST		Continued					
SP1	0.00	7.99	0.00	0.00	0.00	0.00	0.00	7.99
Sewer-Total	0.00	407.59	0.00	0.00	0.00	0.00	0.00	407.59
Total	0.00	758.33	0.00	0.00	0.00	0.00	0.00	758.33
5703-0	326 SOMERSET ST							
W01	1,053.63	733.57	0.00	0.00	0.00	0.00	0.00	1,787.20
WP1	20.74	0.00	0.00	0.00	0.00	0.00	0.00	20.74
WP2	0.00	28.98	0.00	0.00	0.00	0.00	0.00	28.98
Water-Total	1,074.37	762.55	0.00	0.00	0.00	0.00	0.00	1,836.92
S01	0.00	852.48	0.00	0.00	0.00	0.00	0.00	852.48
SP2	0.00	33.67	0.00	0.00	0.00	0.00	0.00	33.67
Sewer-Total	0.00	886.15	0.00	0.00	0.00	0.00	0.00	886.15
Total	1,074.37	1,648.70	0.00	0.00	0.00	0.00	0.00	2,723.07
5704-0	328 SOMERSET ST							
W01	0.00	131.81	0.00	0.00	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	0.00	0.00	290.69
5707-0	360 SOMERSET ST							
W01	412.63	229.24	0.00	0.00	0.00	0.00	0.00	641.87
WP1	8.25	4.58	0.00	0.00	0.00	0.00	0.00	12.83
Water-Total	420.88	233.82	0.00	0.00	0.00	0.00	0.00	654.70
S01	479.52	266.40	0.00	0.00	0.00	0.00	0.00	745.92
SP1	9.59	5.33	0.00	0.00	0.00	0.00	0.00	14.92
Sewer-Total	489.11	271.73	0.00	0.00	0.00	0.00	0.00	760.84
Total	909.99	505.55	0.00	0.00	0.00	0.00	0.00	1,415.54
5709-0	368 SOMERSET ST							
W01	0.00	217.78	0.00	0.00	0.00	0.00	0.00	217.78
WP1	0.00	4.36	0.00	0.00	0.00	0.00	0.00	4.36
Water-Total	0.00	222.14	0.00	0.00	0.00	0.00	0.00	222.14
S01	0.00	253.08	0.00	0.00	0.00	0.00	0.00	253.08
SP1	0.00	5.06	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	0.00	258.14	0.00	0.00	0.00	0.00	0.00	258.14
Total	0.00	480.28	0.00	0.00	0.00	0.00	0.00	480.28
5713-0	376 SOMERSET ST							
W01	0.00	143.28	0.00	0.00	0.15-	142.30-	0.00	0.83
WP1	0.00	2.87	0.00	0.00	0.00	2.87-	0.00	0.00
Water-Total	0.00	146.15	0.00	0.00	0.15-	145.17-	0.00	0.83
Sewer	0.15-	0.00	0.00	0.00	0.15	0.00	0.00	0.00
S01	0.00	166.50	0.00	0.00	0.00	166.50-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5713-0	376 SOMERSET ST		Continued					
SP1	0.00	3.33	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	0.15-	169.83	0.00	0.00	0.15	169.83-	0.00	0.00
Total	0.15-	315.98	0.00	0.00	0.00	315.00-	0.00	0.83
5714-0	400 SOMERSET ST							
W01	0.00	229.24	0.00	0.00	0.00	0.00	0.00	229.24
WP1	0.00	4.58	0.00	0.00	0.00	0.00	0.00	4.58
Water-Total	0.00	233.82	0.00	0.00	0.00	0.00	0.00	233.82
S01	0.00	266.40	0.00	0.00	0.00	0.00	0.00	266.40
SP1	0.00	5.33	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	0.00	271.73	0.00	0.00	0.00	0.00	0.00	271.73
Fire	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Total	0.00	555.55	0.00	0.00	0.00	0.00	0.00	555.55
5715-0	400 SOMERSET ST							
W01	0.00	578.83	0.00	0.00	0.00	0.00	0.00	578.83
WP1	0.00	11.58	0.00	0.00	0.00	0.00	0.00	11.58
Water-Total	0.00	590.41	0.00	0.00	0.00	0.00	0.00	590.41
5716-0	109 SOMERSET ST							
W01	0.00	424.09	0.00	0.00	0.00	0.00	0.00	424.09
WP1	0.00	8.48	0.00	0.00	0.00	0.00	0.00	8.48
Water-Total	0.00	432.57	0.00	0.00	0.00	0.00	0.00	432.57
S01	0.00	492.84	0.00	0.00	0.00	0.00	0.00	492.84
SP1	0.00	9.86	0.00	0.00	0.00	0.00	0.00	9.86
Sewer-Total	0.00	502.70	0.00	0.00	0.00	0.00	0.00	502.70
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,085.27	0.00	0.00	0.00	0.00	0.00	1,085.27
5717-0	111 SOMERSET ST							
W01	0.00	458.48	0.00	0.00	0.01-	0.00	0.00	458.47
WP1	0.00	9.17	0.00	0.00	0.00	0.00	0.00	9.17
Water-Total	0.00	467.65	0.00	0.00	0.01-	0.00	0.00	467.64
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	532.80	0.00	0.00	0.00	0.00	0.00	532.80
SP1	0.00	10.66	0.00	0.00	0.00	0.00	0.00	10.66
Sewer-Total	0.01-	543.46	0.00	0.00	0.01	0.00	0.00	543.46
Total	0.01-	1,011.11	0.00	0.00	0.00	0.00	0.00	1,011.10
5718-0	117-119 SOMERSET ST							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
5719-0	121 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.01-	0.00	0.00	57.30

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5719-0	121 SOMERSET ST		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.01-	0.00	0.00	58.45
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.01-	67.93	0.00	0.00	0.01	0.00	0.00	67.93
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.01-	226.39	0.00	0.00	0.00	0.00	0.00	226.38
5720-0	123 SOMERSET ST							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	0.00	0.00	492.91
5721-0	125 SOMERSET ST							
W01	0.00	298.01	0.00	0.00	0.00	0.00	0.00	298.01
WP1	0.00	5.96	0.00	0.00	0.00	0.00	0.00	5.96
Water-Total	0.00	303.97	0.00	0.00	0.00	0.00	0.00	303.97
S01	0.00	346.32	0.00	0.00	0.00	0.00	0.00	346.32
SP1	0.00	6.93	0.00	0.00	0.00	0.00	0.00	6.93
Sewer-Total	0.00	353.25	0.00	0.00	0.00	0.00	0.00	353.25
Total	0.00	657.22	0.00	0.00	0.00	0.00	0.00	657.22
5722-0	127 SOMERSET ST							
W01	0.00	177.66	0.00	0.00	0.00	0.00	0.00	177.66
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.00	181.21	0.00	0.00	0.00	0.00	0.00	181.21
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.00	391.80	0.00	0.00	0.00	0.00	0.00	391.80
5723-0	129 SOMERSET ST							
W01	0.06	97.43	0.00	0.00	0.00	0.00	0.00	97.49
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.06	99.38	0.00	0.00	0.00	0.00	0.00	99.44
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.06	214.86	0.00	0.00	0.00	0.00	0.00	214.92
5724-0	131 SOMERSET ST							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5724-0	131 SOMERSET ST		Continued					
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
5725-0	135 SOMERSET ST							
W01	78.61	11,410.42	0.00	0.00	0.00	0.00	0.00	11,489.03
WP2	0.00	450.71	0.00	0.00	0.00	0.00	0.00	450.71
Water-Total	78.61	11,861.13	0.00	0.00	0.00	0.00	0.00	11,939.74
S01	0.00	13,260.06	0.00	0.00	0.00	0.00	0.00	13,260.06
SP2	0.00	523.77	0.00	0.00	0.00	0.00	0.00	523.77
Sewer-Total	0.00	13,783.83	0.00	0.00	0.00	0.00	0.00	13,783.83
Fire	400.00	400.00	0.00	0.00	0.00	0.00	0.00	800.00
Total	478.61	26,044.96	0.00	0.00	0.00	0.00	0.00	26,523.57
5726-0	145 SOMERSET ST							
W01	0.00	315.21	0.00	0.00	0.00	0.00	0.00	315.21
WP1	0.00	6.30	0.00	0.00	0.00	0.00	0.00	6.30
Water-Total	0.00	321.51	0.00	0.00	0.00	0.00	0.00	321.51
S01	0.00	366.30	0.00	0.00	0.00	0.00	0.00	366.30
SP1	0.00	7.33	0.00	0.00	0.00	0.00	0.00	7.33
Sewer-Total	0.00	373.63	0.00	0.00	0.00	0.00	0.00	373.63
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	795.14	0.00	0.00	0.00	0.00	0.00	795.14
5727-0	151 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5728-0	153 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5732-0	193 SOMERSET ST							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5732-0	193 SOMERSET ST		Continued					
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
5733-0	197 SOMERSET ST							
W01	0.00	796.61	0.00	0.00	0.00	0.00	0.00	796.61
WP2	0.00	31.47	0.00	0.00	0.00	0.00	0.00	31.47
Water-Total	0.00	828.08	0.00	0.00	0.00	0.00	0.00	828.08
S01	0.00	925.74	0.00	0.00	0.00	0.00	0.00	925.74
SP2	0.00	36.57	0.00	0.00	0.00	0.00	0.00	36.57
Sewer-Total	0.00	962.31	0.00	0.00	0.00	0.00	0.00	962.31
Total	0.00	1,790.39	0.00	0.00	0.00	0.00	0.00	1,790.39
5734-0	209-215 SOMERSET ST							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
5735-0	45 HARVEY ST							
W01	0.00	2,240.82	0.00	0.00	0.00	0.00	0.00	2,240.82
WP2	0.00	88.51	0.00	0.00	0.00	0.00	0.00	88.51
Water-Total	0.00	2,329.33	0.00	0.00	0.00	0.00	0.00	2,329.33
S01	0.00	2,604.06	0.00	0.00	0.00	0.00	0.00	2,604.06
SP2	0.00	102.86	0.00	0.00	0.00	0.00	0.00	102.86
Sewer-Total	0.00	2,706.92	0.00	0.00	0.00	0.00	0.00	2,706.92
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	5,186.25	0.00	0.00	0.00	0.00	0.00	5,186.25
5736-0	217 SOMERSET ST							
W01	0.00	5,788.31	0.00	0.00	0.00	0.00	0.00	5,788.31
WP2	0.00	228.64	0.00	0.00	0.00	0.00	0.00	228.64
Water-Total	0.00	6,016.95	0.00	0.00	0.00	0.00	0.00	6,016.95
S01	0.00	6,726.60	0.00	0.00	0.00	0.00	0.00	6,726.60
SP2	0.00	265.70	0.00	0.00	0.00	0.00	0.00	265.70
Sewer-Total	0.00	6,992.30	0.00	0.00	0.00	0.00	0.00	6,992.30
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	13,209.25	0.00	0.00	0.00	0.00	0.00	13,209.25
5738-0	245 SOMERSET ST							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5738-0	245 SOMERSET ST		Continued					
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
5739-0	247 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5740-0	249 SOMERSET ST							
W01	0.00	596.02	0.00	0.00	0.00	0.00	0.00	596.02
WP1	0.00	11.92	0.00	0.00	0.00	0.00	0.00	11.92
Water-Total	0.00	607.94	0.00	0.00	0.00	0.00	0.00	607.94
S01	0.00	692.64	0.00	0.00	0.00	0.00	0.00	692.64
SP1	0.00	13.85	0.00	0.00	0.00	0.00	0.00	13.85
Sewer-Total	0.00	706.49	0.00	0.00	0.00	0.00	0.00	706.49
Total	0.00	1,314.43	0.00	0.00	0.00	0.00	0.00	1,314.43
5741-0	251 SOMERSET ST							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
5744-0	261 SOMERSET ST							
W01	0.00	332.40	0.00	0.00	0.00	0.00	0.00	332.40
WP1	0.00	6.65	0.00	0.00	0.00	0.00	0.00	6.65
Water-Total	0.00	339.05	0.00	0.00	0.00	0.00	0.00	339.05
S01	0.00	386.28	0.00	0.00	0.00	0.00	0.00	386.28
SP1	0.00	7.73	0.00	0.00	0.00	0.00	0.00	7.73
Sewer-Total	0.00	394.01	0.00	0.00	0.00	0.00	0.00	394.01
Total	0.00	733.06	0.00	0.00	0.00	0.00	0.00	733.06
5745-0	263 SOMERSET ST							
W01	0.00	189.12	0.00	0.00	0.13-	0.00	0.00	188.99
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	0.00	192.90	0.00	0.00	0.13-	0.00	0.00	192.77
Sewer	0.13-	0.00	0.00	0.00	0.13	0.00	0.00	0.00
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	0.13-	224.18	0.00	0.00	0.13	0.00	0.00	224.18
Total	0.13-	417.08	0.00	0.00	0.00	0.00	0.00	416.95
5746-0	265 SOMERSET ST							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5746-0	265 SOMERSET ST		Continued					
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	0.00	0.00	492.91
5747-0	267 SOMERSET ST							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	0.00	0.00	492.91
5749-0	271 SOMERSET ST							
W01	298.31	326.67	0.00	0.00	0.00	0.00	0.00	624.98
WP1	5.96	6.53	0.00	0.00	0.00	0.00	0.00	12.49
Water-Total	304.27	333.20	0.00	0.00	0.00	0.00	0.00	637.47
S01	346.32	379.62	0.00	0.00	0.00	0.00	0.00	725.94
SP1	6.93	7.59	0.00	0.00	0.00	0.00	0.00	14.52
Sewer-Total	353.25	387.21	0.00	0.00	0.00	0.00	0.00	740.46
Total	657.52	720.41	0.00	0.00	0.00	0.00	0.00	1,377.93
5750-0	271 1/2 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	57.31-	0.00	0.00
WP1	0.00	1.15	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	0.00	58.46-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	22.00-	0.00	22.00-
S01	0.00	66.60	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	0.00	67.93	0.00	0.00	0.00	89.93-	0.00	22.00-
Total	0.00	126.39	0.00	0.00	0.00	148.39-	0.00	22.00-
5754-0	281 SOMERSET ST							
W01	0.00	234.96	0.00	0.00	0.00	0.00	0.00	234.96
WP1	0.00	4.70	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	0.00	239.66	0.00	0.00	0.00	0.00	0.00	239.66
S01	0.00	273.06	0.00	0.00	0.00	0.00	0.00	273.06
SP1	0.00	5.46	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	0.00	278.52	0.00	0.00	0.00	0.00	0.00	278.52
Total	0.00	518.18	0.00	0.00	0.00	0.00	0.00	518.18
5755-0	295 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5755-0	295 SOMERSET ST		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5757-0	299 SOMERSET ST							
W01	418.36	74.50	0.00	0.00	0.00	0.00	0.00	492.86
WP1	3.45	1.49	0.00	0.00	0.00	0.00	0.00	4.94
ZWS	4.91	0.00	0.00	0.00	0.00	0.00	0.00	4.91
Water-Total	426.72	75.99	0.00	0.00	0.00	0.00	0.00	502.71
S01	65.83	86.58	0.00	0.00	0.00	0.00	0.00	152.41
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	65.83	88.31	0.00	0.00	0.00	0.00	0.00	154.14
Total	492.55	164.30	0.00	0.00	0.00	0.00	0.00	656.85
5758-0	301 SOMERSET ST							
W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	0.00	175.37	0.00	0.00	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Total	0.00	379.17	0.00	0.00	0.00	0.00	0.00	379.17
5759-0	305 SOMERSET ST							
W01	0.00	458.48	0.00	0.00	0.00	0.00	0.00	458.48
WP1	0.00	9.17	0.00	0.00	0.00	0.00	0.00	9.17
Water-Total	0.00	467.65	0.00	0.00	0.00	0.00	0.00	467.65
S01	0.00	532.80	0.00	0.00	0.00	0.00	0.00	532.80
SP1	0.00	10.66	0.00	0.00	0.00	0.00	0.00	10.66
Sewer-Total	0.00	543.46	0.00	0.00	0.00	0.00	0.00	543.46
Total	0.00	1,011.11	0.00	0.00	0.00	0.00	0.00	1,011.11
5760-0	307 SOMERSET ST							
W01	0.00	257.90	0.00	0.00	0.00	0.00	0.00	257.90
WP1	0.00	5.16	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	0.00	263.06	0.00	0.00	0.00	0.00	0.00	263.06
S01	0.00	299.70	0.00	0.00	0.00	0.00	0.00	299.70
SP1	0.00	5.99	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	0.00	305.69	0.00	0.00	0.00	0.00	0.00	305.69
Total	0.00	568.75	0.00	0.00	0.00	0.00	0.00	568.75
5761-0	309 SOMERSET ST							
W01	0.00	985.73	0.00	0.00	0.04-	0.00	0.00	985.69
WP2	0.00	38.94	0.00	0.00	0.00	0.00	0.00	38.94
Water-Total	0.00	1,024.67	0.00	0.00	0.04-	0.00	0.00	1,024.63
Sewer	0.04-	0.00	0.00	0.00	0.04	0.00	0.00	0.00
S01	0.00	1,145.52	0.00	0.00	0.00	0.00	0.00	1,145.52

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5761-0	309 SOMERSET ST		Continued					
SP2	0.00	45.25	0.00	0.00	0.00	0.00	0.00	45.25
Sewer-Total	0.04-	1,190.77	0.00	0.00	0.04	0.00	0.00	1,190.77
Total	0.04-	2,215.44	0.00	0.00	0.00	0.00	0.00	2,215.40
5763-0	317 SOMERSET ST							
W01	1,218.41	372.52	0.00	0.00	0.00	0.00	0.00	1,590.93
WP1	24.53	7.45	0.00	0.00	0.00	0.00	0.00	31.98
Water-Total	1,242.94	379.97	0.00	0.00	0.00	0.00	0.00	1,622.91
S01	0.00	432.90	0.00	0.00	0.00	0.00	0.00	432.90
SP1	0.00	8.66	0.00	0.00	0.00	0.00	0.00	8.66
Sewer-Total	0.00	441.56	0.00	0.00	0.00	0.00	0.00	441.56
Total	1,242.94	821.53	0.00	0.00	0.00	0.00	0.00	2,064.47
5765-0	321 SOMERSET ST							
W01	0.00	338.13	0.00	0.00	0.00	0.00	0.00	338.13
WP1	0.00	6.76	0.00	0.00	0.00	0.00	0.00	6.76
Water-Total	0.00	344.89	0.00	0.00	0.00	0.00	0.00	344.89
S01	0.00	392.94	0.00	0.00	0.00	0.00	0.00	392.94
SP1	0.00	7.86	0.00	0.00	0.00	0.00	0.00	7.86
Sewer-Total	0.00	400.80	0.00	0.00	0.00	0.00	0.00	400.80
Total	0.00	745.69	0.00	0.00	0.00	0.00	0.00	745.69
5768-0	333 SOMERSET ST							
W01	0.07	149.01	0.00	0.00	0.00	0.00	0.00	149.08
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	0.07	151.99	0.00	0.00	0.00	0.00	0.00	152.06
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62
Total	0.07	328.61	0.00	0.00	0.00	0.00	0.00	328.68
5769-0	335 SOMERSET ST							
W01	0.00	189.12	0.00	0.00	0.00	0.00	0.00	189.12
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	0.00	192.90	0.00	0.00	0.00	0.00	0.00	192.90
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	0.00	224.18	0.00	0.00	0.00	0.00	0.00	224.18
Total	0.00	417.08	0.00	0.00	0.00	0.00	0.00	417.08
5771-0	339 SOMERSET ST							
W01	269.36	217.78	0.00	0.00	0.00	0.00	0.00	487.14
WP1	5.39	4.36	0.00	0.00	0.00	0.00	0.00	9.75
Water-Total	274.75	222.14	0.00	0.00	0.00	0.00	0.00	496.89
S01	313.02	253.08	0.00	0.00	0.00	0.00	0.00	566.10
SP1	6.26	5.06	0.00	0.00	0.00	0.00	0.00	11.32
Sewer-Total	319.28	258.14	0.00	0.00	0.00	0.00	0.00	577.42
Total	594.03	480.28	0.00	0.00	0.00	0.00	0.00	1,074.31
5772-0	341 SOMERSET ST							
W01	0.00	355.32	0.00	0.00	0.00	0.00	0.00	355.32

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5772-0	341 SOMERSET ST		Continued					
WP1	0.00	7.11	0.00	0.00	0.00	0.00	0.00	7.11
Water-Total	0.00	362.43	0.00	0.00	0.00	0.00	0.00	362.43
S01	0.00	412.92	0.00	0.00	0.00	0.00	0.00	412.92
SP1	0.00	8.26	0.00	0.00	0.00	0.00	0.00	8.26
Sewer-Total	0.00	421.18	0.00	0.00	0.00	0.00	0.00	421.18
Total	0.00	783.61	0.00	0.00	0.00	0.00	0.00	783.61
5777-0	355 SOMERSET ST							
W01	0.00	212.05	0.00	0.00	0.97-	0.00	0.00	211.08
WP1	0.00	4.24	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	0.00	216.29	0.00	0.00	0.97-	0.00	0.00	215.32
Sewer	0.97-	0.00	0.00	0.00	0.97	0.00	0.00	0.00
S01	0.00	246.42	0.00	0.00	0.00	0.00	0.00	246.42
SP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	0.97-	251.35	0.00	0.00	0.97	0.00	0.00	251.35
Total	0.97-	467.64	0.00	0.00	0.00	0.00	0.00	466.67
5779-0	363 SOMERSET ST							
W01	0.00	275.09	0.00	0.00	0.32-	0.00	0.00	274.77
WP1	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	0.00	280.59	0.00	0.00	0.32-	0.00	0.00	280.27
Sewer	0.32-	0.00	0.00	0.00	0.32	0.00	0.00	0.00
S01	0.00	319.68	0.00	0.00	0.00	0.00	0.00	319.68
SP1	0.00	6.39	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	0.32-	326.07	0.00	0.00	0.32	0.00	0.00	326.07
Total	0.32-	606.66	0.00	0.00	0.00	0.00	0.00	606.34
5780-0	367-369 SOMERSET ST							
W01	0.00	383.98	0.00	0.00	0.00	0.00	0.00	383.98
WP1	0.00	7.68	0.00	0.00	0.00	0.00	0.00	7.68
Water-Total	0.00	391.66	0.00	0.00	0.00	0.00	0.00	391.66
S01	0.00	446.22	0.00	0.00	0.00	0.00	0.00	446.22
SP1	0.00	8.92	0.00	0.00	0.00	0.00	0.00	8.92
Sewer-Total	0.00	455.14	0.00	0.00	0.00	0.00	0.00	455.14
Total	0.00	846.80	0.00	0.00	0.00	0.00	0.00	846.80
5781-0	19 DENNIS ST							
W01	4,451.59	2,017.31	0.00	0.00	0.00	0.00	0.00	6,468.90
WP2	175.67	79.68	0.00	0.00	0.00	0.00	0.00	255.35
Water-Total	4,627.26	2,096.99	0.00	0.00	0.00	0.00	0.00	6,724.25
S01	126.38	2,344.32	0.00	0.00	0.00	0.00	0.00	2,470.70
SP2	0.00	92.60	0.00	0.00	0.00	0.00	0.00	92.60
Sewer-Total	126.38	2,436.92	0.00	0.00	0.00	0.00	0.00	2,563.30
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	4,753.64	4,633.91	0.00	0.00	0.00	0.00	0.00	9,387.55
5782-0	29 DENNIS ST							
W01	0.00	756.49	0.00	0.00	0.00	0.00	0.00	756.49
WP2	0.00	29.88	0.00	0.00	0.00	0.00	0.00	29.88
Water-Total	0.00	786.37	0.00	0.00	0.00	0.00	0.00	786.37
S01	0.00	879.12	0.00	0.00	0.00	0.00	0.00	879.12

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5782-0	29 DENNIS ST		Continued					
SP2	0.00	34.73	0.00	0.00	0.00	0.00	0.00	34.73
Sewer-Total	0.00	913.85	0.00	0.00	0.00	0.00	0.00	913.85
Total	0.00	1,700.22	0.00	0.00	0.00	0.00	0.00	1,700.22
5784-0	86 BAYARD ST							
W01	0.00	481.40	0.00	0.00	0.00	0.00	0.00	481.40
WP1	0.00	9.63	0.00	0.00	0.00	0.00	0.00	9.63
Water-Total	0.00	491.03	0.00	0.00	0.00	0.00	0.00	491.03
S01	0.00	559.44	0.00	0.00	0.00	0.00	0.00	559.44
SP1	0.00	11.19	0.00	0.00	0.00	0.00	0.00	11.19
Sewer-Total	0.00	570.63	0.00	0.00	0.00	0.00	0.00	570.63
Total	0.00	1,061.66	0.00	0.00	0.00	0.00	0.00	1,061.66
5786-0	100 BAYARD ST							
W01	26,700.73	395.44	0.00	0.00	0.00	0.00	0.00	27,096.17
WP1	0.00	7.91	0.00	0.00	0.00	0.00	0.00	7.91
WP2	1,054.68	0.00	0.00	0.00	0.00	0.00	0.00	1,054.68
Water-Total	27,755.41	403.35	0.00	0.00	0.00	0.00	0.00	28,158.76
S01	31,028.94	459.54	0.00	0.00	0.00	0.00	0.00	31,488.48
SP1	0.00	9.19	0.00	0.00	0.00	0.00	0.00	9.19
SP2	1,225.65	0.00	0.00	0.00	0.00	972.08-	0.00	253.57
Sewer-Total	32,254.59	468.73	0.00	0.00	0.00	972.08-	0.00	31,751.24
Fire	200.00	100.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	60,210.00	972.08	0.00	0.00	0.00	972.08-	0.00	60,210.00
5788-0	94 BAYARD ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5790-0	104 BAYARD ST							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	314.30	0.00	0.00	0.00	0.00	0.00	314.30
5791-0	106 BAYARD ST							
W01	0.00	303.74	0.00	0.00	0.00	0.00	0.00	303.74
WP1	0.00	6.07	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total	0.00	309.81	0.00	0.00	0.00	0.00	0.00	309.81
S01	0.00	352.98	0.00	0.00	0.00	0.00	0.00	352.98

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5791-0	106 BAYARD ST		Continued					
SP1	0.00	7.06	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	0.00	360.04	0.00	0.00	0.00	0.00	0.00	360.04
Total	0.00	669.85	0.00	0.00	0.00	0.00	0.00	669.85
5792-0	108 BAYARD ST							
W01	0.00	269.36	0.00	0.00	0.00	0.00	0.00	269.36
WP1	0.00	5.39	0.00	0.00	0.00	0.00	0.00	5.39
Water-Total	0.00	274.75	0.00	0.00	0.00	0.00	0.00	274.75
S01	0.00	313.02	0.00	0.00	0.00	0.00	0.00	313.02
SP1	0.00	6.26	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	0.00	319.28	0.00	0.00	0.00	0.00	0.00	319.28
Total	0.00	594.03	0.00	0.00	0.00	0.00	0.00	594.03
5793-0	110 BAYARD ST							
W01	0.00	149.01	0.00	0.00	0.00	0.00	0.00	149.01
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	0.00	151.99	0.00	0.00	0.00	0.00	0.00	151.99
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62
Total	0.00	328.61	0.00	0.00	0.00	0.00	0.00	328.61
5794-0	112 BAYARD ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5797-0	120 BAYARD ST							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
5798-0	122 BAYARD ST							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
5799-0	124 BAYARD ST							
W01	0.00	177.66	0.00	0.00	0.00	0.00	0.00	177.66

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5799-0	124 BAYARD ST		Continued					
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.00	181.21	0.00	0.00	0.00	0.00	0.00	181.21
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.00	391.80	0.00	0.00	0.00	0.00	0.00	391.80
5800-0	126 BAYARD ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5801-0	130 BAYARD ST							
W01	0.00	315.21	0.00	0.00	0.14-	0.00	0.00	315.07
WP1	0.00	6.30	0.00	0.00	0.00	0.00	0.00	6.30
Water-Total	0.00	321.51	0.00	0.00	0.14-	0.00	0.00	321.37
Sewer	0.14-	0.00	0.00	0.00	0.14	0.00	0.00	0.00
S01	0.00	366.30	0.00	0.00	0.00	0.00	0.00	366.30
SP1	0.00	7.33	0.00	0.00	0.00	0.00	0.00	7.33
Sewer-Total	0.14-	373.63	0.00	0.00	0.14	0.00	0.00	373.63
Total	0.14-	695.14	0.00	0.00	0.00	0.00	0.00	695.00
5803-0	9 BAYARD ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
Total	0.00	201.39	0.00	0.00	0.00	0.00	0.00	201.39
5804-0	15 BAYARD ST							
W01	0.00	149.01	0.00	0.00	0.00	0.00	0.00	149.01
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	0.00	151.99	0.00	0.00	0.00	0.00	0.00	151.99
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62
Total	0.00	328.61	0.00	0.00	0.00	0.00	0.00	328.61
5805-0	25-27 BAYARD ST							
W01	0.00	14,608.32	0.00	0.00	0.31-	0.00	0.00	14,608.01
WP2	0.00	577.03	0.00	0.00	0.00	0.00	0.00	577.03
Water-Total	0.00	15,185.35	0.00	0.00	0.31-	0.00	0.00	15,185.04
Sewer	0.31-	0.00	0.00	0.00	0.31	0.00	0.00	0.00
S01	0.00	16,976.34	0.00	0.00	0.00	0.00	0.00	16,976.34

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5805-0	25-27 BAYARD ST		Continued					
SP2	0.00	670.57	0.00	0.00	0.00	0.00	0.00	670.57
Sewer-Total	0.31-	17,646.91	0.00	0.00	0.31	0.00	0.00	17,646.91
Total	0.31-	32,832.26	0.00	0.00	0.00	0.00	0.00	32,831.95
5806-0	18-20 PATERSON ST							
W01	0.00	3,478.72	0.00	0.00	0.00	0.00	0.00	3,478.72
WP2	0.00	137.41	0.00	0.00	0.00	0.00	0.00	137.41
Water-Total	0.00	3,616.13	0.00	0.00	0.00	0.00	0.00	3,616.13
S01	0.00	4,042.62	0.00	0.00	0.00	0.00	0.00	4,042.62
SP2	0.00	159.68	0.00	0.00	0.00	0.00	0.00	159.68
Sewer-Total	0.00	4,202.30	0.00	0.00	0.00	0.00	0.00	4,202.30
Total	0.00	7,818.43	0.00	0.00	0.00	0.00	0.00	7,818.43
5807-0	49 BAYARD ST							
W01	13,275.81	1,031.58-	0.00	0.00	0.00	0.00	0.00	12,244.23
WP1	1.15	20.63-	0.00	0.00	0.00	0.00	0.00	19.48-
WP2	199.89	0.00	0.00	0.00	0.00	0.00	0.00	199.89
ZWS	298.69	0.00	0.00	0.00	0.00	0.00	0.00	298.69
Water-Total	13,775.54	1,052.21-	0.00	0.00	0.00	0.00	0.00	12,723.33
S01	15,437.72	1,198.80-	0.00	0.00	0.00	0.00	0.00	14,238.92
SP1	1.33	23.98-	0.00	0.00	0.00	0.00	0.00	22.65-
SP2	232.29	0.00	0.00	0.00	0.00	0.00	0.00	232.29
ZSS	347.32	0.00	0.00	0.00	0.00	0.00	0.00	347.32
Sewer-Total	16,018.66	1,222.78-	0.00	0.00	0.00	0.00	0.00	14,795.88
Total	29,794.20	2,274.99-	0.00	0.00	0.00	0.00	0.00	27,519.21
5808-0	51 BAYARD ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5809-0	KENNEDY SQ HIGH							
W01	0.00	630.41	0.00	0.00	0.00	0.00	0.00	630.41
WP1	0.00	12.61	0.00	0.00	0.00	0.00	0.00	12.61
Water-Total	0.00	643.02	0.00	0.00	0.00	0.00	0.00	643.02
S01	0.00	732.60	0.00	0.00	0.00	0.00	0.00	732.60
SP1	0.00	14.65	0.00	0.00	0.00	0.00	0.00	14.65
Sewer-Total	0.00	747.25	0.00	0.00	0.00	0.00	0.00	747.25
Fire	0.67	150.00	0.00	0.00	0.00	0.00	0.00	150.67
Total	0.67	1,540.27	0.00	0.00	0.00	0.00	0.00	1,540.94
5810-0	KENNEDY SQ LOW							
W01	0.06	14,510.89	0.00	0.00	0.00	0.00	0.00	14,510.95
WP2	0.00	573.18	0.00	0.00	0.00	0.00	0.00	573.18
Water-Total	0.06	15,084.07	0.00	0.00	0.00	0.00	0.00	15,084.13
S01	0.00	16,863.12	0.00	0.00	0.00	0.00	0.00	16,863.12

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5810-0	KENNEDY SQ LOW		Continued					
SP2	0.00	666.09	0.00	0.00	0.00	0.00	0.00	666.09
Sewer-Total	0.00	17,529.21	0.00	0.00	0.00	0.00	0.00	17,529.21
Total	0.06	32,613.28	0.00	0.00	0.00	0.00	0.00	32,613.34
5811-0	70 PATERSON ST							
W01	0.00	7,473.22	0.00	0.00	0.00	0.00	0.00	7,473.22
WP2	0.00	295.19	0.00	0.00	0.00	0.00	0.00	295.19
Water-Total	0.00	7,768.41	0.00	0.00	0.00	0.00	0.00	7,768.41
S01	0.00	8,684.64	0.00	0.00	0.00	0.00	0.00	8,684.64
SP2	0.00	343.04	0.00	0.00	0.00	0.00	0.00	343.04
Sewer-Total	0.00	9,027.68	0.00	0.00	0.00	0.00	0.00	9,027.68
Fire	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
Total	0.00	16,871.09	0.00	0.00	0.00	0.00	0.00	16,871.09
5812-0	75 BAYARD ST							
W01	0.00	1,146.20	0.00	0.00	55.29-	0.00	0.00	1,090.91
WP2	0.00	45.27	0.00	0.00	0.00	0.00	0.00	45.27
Water-Total	0.00	1,191.47	0.00	0.00	55.29-	0.00	0.00	1,136.18
Sewer	55.29-	0.00	0.00	0.00	55.29	0.00	0.00	0.00
S01	0.00	1,332.00	0.00	0.00	0.00	0.00	0.00	1,332.00
SP2	0.00	52.61	0.00	0.00	0.00	0.00	0.00	52.61
Sewer-Total	55.29-	1,384.61	0.00	0.00	55.29	0.00	0.00	1,384.61
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	55.29-	2,676.08	0.00	0.00	0.00	0.00	0.00	2,620.79
5813-0	85 BAYARD ST							
W01	0.00	836.73	0.00	0.00	300.00-	0.00	0.00	536.73
WP2	0.00	33.05	0.00	0.00	0.00	0.00	0.00	33.05
Water-Total	0.00	869.78	0.00	0.00	300.00-	0.00	0.00	569.78
Sewer	150.00-	0.00	0.00	0.00	300.00	150.00-	0.00	0.00
S01	0.00	972.36	0.00	0.00	0.00	261.59-	0.00	710.77
SP2	0.00	38.41	0.00	0.00	0.00	38.41-	0.00	0.00
Sewer-Total	150.00-	1,010.77	0.00	0.00	300.00	450.00-	0.00	710.77
Total	150.00-	1,880.55	0.00	0.00	0.00	450.00-	0.00	1,280.55
5817-0	93 BAYARD ST							
W01	0.00	315.21	0.00	0.00	0.00	0.00	0.00	315.21
WP1	0.00	6.30	0.00	0.00	0.00	0.00	0.00	6.30
Water-Total	0.00	321.51	0.00	0.00	0.00	0.00	0.00	321.51
S01	0.00	366.30	0.00	0.00	0.00	0.00	0.00	366.30
SP1	0.00	7.33	0.00	0.00	0.00	0.00	0.00	7.33
Sewer-Total	0.00	373.63	0.00	0.00	0.00	0.00	0.00	373.63
Total	0.00	695.14	0.00	0.00	0.00	0.00	0.00	695.14
5820-0	101 BAYARD ST							
W01	0.00	68.77	0.00	0.00	0.80-	0.00	0.00	67.97
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.80-	0.00	0.00	69.35
Sewer	0.80-	0.00	0.00	0.00	0.80	0.00	0.00	0.00
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5820-0	101 BAYARD ST		Continued					
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.80-	81.52	0.00	0.00	0.80	0.00	0.00	81.52
Total	0.80-	151.67	0.00	0.00	0.00	0.00	0.00	150.87
5822-0	109 BAYARD ST							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
5823-0	111-113 BAYARD ST							
W01	0.00	607.49	0.00	0.00	4.72-	0.00	0.00	602.77
WP1	0.00	12.15	0.00	0.00	0.00	0.00	0.00	12.15
Water-Total	0.00	619.64	0.00	0.00	4.72-	0.00	0.00	614.92
Sewer	4.72-	0.00	0.00	0.00	4.72	0.00	0.00	0.00
S01	0.00	705.96	0.00	0.00	0.00	0.00	0.00	705.96
SP1	0.00	14.12	0.00	0.00	0.00	0.00	0.00	14.12
Sewer-Total	4.72-	720.08	0.00	0.00	4.72	0.00	0.00	720.08
Total	4.72-	1,339.72	0.00	0.00	0.00	0.00	0.00	1,335.00
5825-0	131 BAYARD ST							
W01	0.00	166.20	0.00	0.00	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.00	169.52	0.00	0.00	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	0.00	0.00	366.52
5826-0	145 BAYARD ST							
W01	0.00	464.21	0.00	0.00	0.00	0.00	0.00	464.21
WP1	0.00	9.28	0.00	0.00	0.00	0.00	0.00	9.28
Water-Total	0.00	473.49	0.00	0.00	0.00	0.00	0.00	473.49
S01	0.00	539.46	0.00	0.00	0.00	0.00	0.00	539.46
SP1	0.00	10.79	0.00	0.00	0.00	0.00	0.00	10.79
Sewer-Total	0.00	550.25	0.00	0.00	0.00	0.00	0.00	550.25
Total	0.00	1,023.74	0.00	0.00	0.00	0.00	0.00	1,023.74
5827-0	165 BAYARD ST							
W01	0.00	263.63	0.00	0.00	0.00	0.00	0.00	263.63
WP1	0.00	5.27	0.00	0.00	0.00	0.00	0.00	5.27
Water-Total	0.00	268.90	0.00	0.00	0.00	0.00	0.00	268.90
S01	0.00	306.36	0.00	0.00	0.00	0.00	0.00	306.36
SP1	0.00	6.13	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	0.00	312.49	0.00	0.00	0.00	0.00	0.00	312.49
Total	0.00	581.39	0.00	0.00	0.00	0.00	0.00	581.39
5828-0	2 NEILSON ST							
W01	0.06	166.20	0.00	0.00	0.00	0.00	0.00	166.26

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5828-0	2 NEILSON ST		Continued					
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.06	169.52	0.00	0.00	0.00	0.00	0.00	169.58
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.06	366.52	0.00	0.00	0.00	0.00	0.00	366.58
5829-0	4 NEILSON ST							
W01	0.27	80.23	0.00	0.00	0.00	0.00	0.00	80.50
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.27	81.83	0.00	0.00	0.00	0.00	0.00	82.10
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.27	176.93	0.00	0.00	0.00	0.00	0.00	177.20
5830-0	6A NEILSON ST							
W01	0.13	320.94	0.00	0.00	0.00	0.00	0.00	321.07
WP1	0.00	6.42	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	0.13	327.36	0.00	0.00	0.00	0.00	0.00	327.49
S01	0.00	372.96	0.00	0.00	0.00	0.00	0.00	372.96
SP1	0.00	7.46	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	0.00	380.42	0.00	0.00	0.00	0.00	0.00	380.42
Total	0.13	707.78	0.00	0.00	0.00	0.00	0.00	707.91
5831-0	6B NEILSON ST							
W01	0.11	263.63	0.00	0.00	0.00	0.00	0.00	263.74
WP1	0.00	5.27	0.00	0.00	0.00	0.00	0.00	5.27
Water-Total	0.11	268.90	0.00	0.00	0.00	0.00	0.00	269.01
S01	0.00	306.36	0.00	0.00	0.00	0.00	0.00	306.36
SP1	0.00	6.13	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	0.00	312.49	0.00	0.00	0.00	0.00	0.00	312.49
Total	0.11	581.39	0.00	0.00	0.00	0.00	0.00	581.50
5832-0	6C NEILSON ST							
W01	0.02	97.43	0.00	0.00	0.00	0.00	0.00	97.45
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.02	99.38	0.00	0.00	0.00	0.00	0.00	99.40
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.02	214.86	0.00	0.00	0.00	0.00	0.00	214.88
5833-0	6D NEILSON ST							
W01	0.09	194.85	0.00	0.00	0.00	0.00	0.00	194.94
WP1	0.00	3.90	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	0.09	198.75	0.00	0.00	0.00	0.00	0.00	198.84
S01	0.00	226.44	0.00	0.00	0.00	0.00	0.00	226.44

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5833-0	6D NEILSON ST			Continued					
SP1		0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total		0.00	230.97	0.00	0.00	0.00	0.00	0.00	230.97
Total		0.09	429.72	0.00	0.00	0.00	0.00	0.00	429.81
5834-0	6E NEILSON ST								
W01		0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
5835-0	6F NEILSON ST								
W01		0.04	91.70	0.00	0.00	0.00	0.00	0.00	91.74
WP1		0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total		0.04	93.53	0.00	0.00	0.00	0.00	0.00	93.57
S01		0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1		0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total		0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total		0.04	202.22	0.00	0.00	0.00	0.00	0.00	202.26
5836-0	6G NEILSON ST								
W01		0.04	80.23	0.00	0.00	0.00	0.00	0.00	80.27
WP1		0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total		0.04	81.83	0.00	0.00	0.00	0.00	0.00	81.87
S01		0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1		0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total		0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total		0.04	176.93	0.00	0.00	0.00	0.00	0.00	176.97
5837-0	6H NEILSON ST								
W01		0.06	108.89	0.00	0.00	0.00	0.00	0.00	108.95
WP1		0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total		0.06	111.07	0.00	0.00	0.00	0.00	0.00	111.13
S01		0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1		0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total		0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total		0.06	240.14	0.00	0.00	0.00	0.00	0.00	240.20
5838-0	6K NEILSON ST								
W01		91.70	120.35	0.00	0.00	0.00	0.00	0.00	212.05
WP1		1.83	2.41	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total		93.53	122.76	0.00	0.00	0.00	0.00	0.00	216.29
S01		106.56	139.86	0.00	0.00	0.00	0.00	0.00	246.42
SP1		2.13	2.80	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total		108.69	142.66	0.00	0.00	0.00	0.00	0.00	251.35
Total		202.22	265.42	0.00	0.00	0.00	0.00	0.00	467.64
5839-0	6J NEILSON ST								
W01		0.00	149.01	0.00	0.00	0.00	0.00	0.00	149.01

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5839-0	6J NEILSON ST		Continued					
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	0.00	151.99	0.00	0.00	0.00	0.00	0.00	151.99
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62
Total	0.00	328.61	0.00	0.00	0.00	0.00	0.00	328.61
5840-0	6I NEILSON ST							
W01	0.11	246.43	0.00	0.00	0.00	0.00	0.00	246.54
WP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	0.11	251.36	0.00	0.00	0.00	0.00	0.00	251.47
S01	0.00	286.38	0.00	0.00	0.00	0.00	0.00	286.38
SP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	0.00	292.11	0.00	0.00	0.00	0.00	0.00	292.11
Total	0.11	543.47	0.00	0.00	0.00	0.00	0.00	543.58
5841-0	8A NEILSON ST							
W01	0.00	395.44	0.00	0.00	0.00	0.00	0.00	395.44
WP1	0.00	7.91	0.00	0.00	0.00	0.00	0.00	7.91
Water-Total	0.00	403.35	0.00	0.00	0.00	0.00	0.00	403.35
S01	0.00	459.54	0.00	0.00	0.00	0.00	0.00	459.54
SP1	0.00	9.19	0.00	0.00	0.00	0.00	0.00	9.19
Sewer-Total	0.00	468.73	0.00	0.00	0.00	0.00	0.00	468.73
Total	0.00	872.08	0.00	0.00	0.00	0.00	0.00	872.08
5842-0	8B NEILSON ST							
W01	0.06	126.08	0.00	0.00	0.00	0.00	0.00	126.14
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.06	128.60	0.00	0.00	0.00	0.00	0.00	128.66
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.06	278.05	0.00	0.00	0.00	0.00	0.00	278.11
5843-0	8C NEILSON ST							
W01	57.31	57.31	0.00	0.00	0.00	0.00	0.00	114.62
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.46	58.46	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.39	126.39	0.00	0.00	0.00	0.00	0.00	252.78
5844-0	8D NEILSON ST							
W01	0.06	114.62	0.00	0.00	0.00	0.00	0.00	114.68
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.06	116.91	0.00	0.00	0.00	0.00	0.00	116.97
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5844-0	8D NEILSON ST		Continued					
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.06	252.77	0.00	0.00	0.00	0.00	0.00	252.83
5845-0	8E NEILSON ST							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
5846-0	8F NEILSON ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5847-0	8G NEILSON ST							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
5848-0	8H NEILSON ST							
W01	100.41	114.62	0.00	0.00	0.00	0.00	0.00	215.03
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	100.41	116.91	0.00	0.00	0.00	0.00	0.00	217.32
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	100.41	252.77	0.00	0.00	0.00	0.00	0.00	353.18
5849-0	10K NEILSON ST							
W01	57.31	97.43	0.00	0.00	0.00	0.00	0.00	154.74
WP1	1.15	1.95	0.00	0.00	0.00	0.00	0.00	3.10
Water-Total	58.46	99.38	0.00	0.00	0.00	0.00	0.00	157.84
S01	66.60	113.22	0.00	0.00	0.00	0.00	0.00	179.82
SP1	1.33	2.26	0.00	0.00	0.00	0.00	0.00	3.59
Sewer-Total	67.93	115.48	0.00	0.00	0.00	0.00	0.00	183.41
Total	126.39	214.86	0.00	0.00	0.00	0.00	0.00	341.25
5851-0	10I NEILSON ST							
W01	58.51	57.31	0.00	0.00	0.00	0.00	0.00	115.82

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5851-0	10I NEILSON ST		Continued					
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	59.66	58.46	0.00	0.00	0.00	0.00	0.00	118.12
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	127.59	126.39	0.00	0.00	0.00	0.00	0.00	253.98
5854-0	10F NEILSON ST							
W01	1,268.81	160.47	0.00	0.00	0.00	0.00	0.00	1,429.28
WP1	7.33	3.21	0.00	0.00	0.00	0.00	0.00	10.54
ZWS	29.88	0.00	0.00	0.00	0.00	0.00	0.00	29.88
Water-Total	1,306.02	163.68	0.00	0.00	0.00	0.00	0.00	1,469.70
S01	173.16	186.48	0.00	0.00	0.00	0.00	0.00	359.64
SP1	3.46	3.73	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	176.62	190.21	0.00	0.00	0.00	0.00	0.00	366.83
Total	1,482.64	353.89	0.00	0.00	0.00	0.00	0.00	1,836.53
5855-0	10D NEILSON ST							
W01	0.09	183.39	0.00	0.00	0.00	0.00	0.00	183.48
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.09	187.06	0.00	0.00	0.00	0.00	0.00	187.15
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.09	404.44	0.00	0.00	0.00	0.00	0.00	404.53
5856-0	10E NEILSON ST							
W01	303.74	108.89	0.00	0.00	0.00	0.00	0.00	412.63
WP1	3.79	2.18	0.00	0.00	0.00	0.00	0.00	5.97
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	309.81	111.07	0.00	0.00	0.00	0.00	0.00	420.88
S01	86.58	126.54	0.00	0.00	0.00	0.00	0.00	213.12
SP1	1.73	2.53	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	88.31	129.07	0.00	0.00	0.00	0.00	0.00	217.38
Total	398.12	240.14	0.00	0.00	0.00	0.00	0.00	638.26
5858-0	10B NEILSON ST							
W01	0.04	91.70	0.00	0.00	0.00	0.00	0.00	91.74
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.04	93.53	0.00	0.00	0.00	0.00	0.00	93.57
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.04	202.22	0.00	0.00	0.00	0.00	0.00	202.26
5860-0	18 NEILSON ST							
W01	0.00	584.56	0.00	0.00	0.00	0.00	0.00	584.56
WP1	0.00	11.69	0.00	0.00	0.00	0.00	0.00	11.69
Water-Total	0.00	596.25	0.00	0.00	0.00	0.00	0.00	596.25
S01	0.00	679.32	0.00	0.00	0.00	0.00	0.00	679.32

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5860-0	18 NEILSON ST		Continued					
SP1	0.00	13.59	0.00	0.00	0.00	0.00	0.00	13.59
Sewer-Total	0.00	692.91	0.00	0.00	0.00	0.00	0.00	692.91
Total	0.00	1,289.16	0.00	0.00	0.00	0.00	0.00	1,289.16
5861-0	24 NEILSON ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5862-0	170-B NEILSON ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5863-0	147 NEILSON ST							
W01	0.00	510.06	0.00	0.00	0.01-	0.00	0.00	510.05
WP1	0.00	10.20	0.00	0.00	0.00	0.00	0.00	10.20
Water-Total	0.00	520.26	0.00	0.00	0.01-	0.00	0.00	520.25
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	592.74	0.00	0.00	0.00	0.00	0.00	592.74
SP1	0.00	11.85	0.00	0.00	0.00	0.00	0.00	11.85
Sewer-Total	0.01-	604.59	0.00	0.00	0.01	0.00	0.00	604.59
Total	0.01-	1,124.85	0.00	0.00	0.00	0.00	0.00	1,124.84
5864-0	12 WELTON ST							
W01	0.00	154.74	0.00	0.00	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	0.00	157.83	0.00	0.00	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	0.00	0.00	341.25
5867-0	18 WELTON ST							
W01	0.20	160.47	0.00	0.00	0.00	0.20-	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.20	163.68	0.00	0.00	0.00	0.20-	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.20	353.89	0.00	0.00	0.00	0.20-	0.00	353.89
5868-0	20 WELTON ST							
W01	0.00	292.28	0.00	0.00	0.00	0.00	0.00	292.28

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5868-0	20 WELTON ST		Continued					
WP1	0.00	5.85	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	0.00	298.13	0.00	0.00	0.00	0.00	0.00	298.13
S01	0.00	339.66	0.00	0.00	0.00	0.00	0.00	339.66
SP1	0.00	6.79	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	0.00	346.45	0.00	0.00	0.00	0.00	0.00	346.45
Total	0.00	644.58	0.00	0.00	0.00	0.00	0.00	644.58
5869-0	24 WELTON ST							
W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	0.00	175.37	0.00	0.00	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Total	0.00	379.17	0.00	0.00	0.00	0.00	0.00	379.17
5870-0	26-28 WELTON ST							
W01	641.87	681.99	0.00	0.00	0.00	0.00	0.00	1,323.86
WP1	12.84	13.64	0.00	0.00	0.00	0.00	0.00	26.48
Water-Total	654.71	695.63	0.00	0.00	0.00	0.00	0.00	1,350.34
S01	745.92	792.54	0.00	0.00	0.00	0.00	0.00	1,538.46
SP1	14.92	15.85	0.00	0.00	0.00	0.00	0.00	30.77
Sewer-Total	760.84	808.39	0.00	0.00	0.00	0.00	0.00	1,569.23
Total	1,415.55	1,504.02	0.00	0.00	0.00	0.00	0.00	2,919.57
5871-0	30 WELTON ST							
W01	0.00	63.04	0.00	0.00	31.81-	0.00	0.00	31.23
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	31.81-	0.00	0.00	32.49
Sewer	31.81-	0.00	0.00	0.00	31.81	0.00	0.00	0.00
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	31.81-	74.73	0.00	0.00	31.81	0.00	0.00	74.73
Total	31.81-	139.03	0.00	0.00	0.00	0.00	0.00	107.22
5872-0	32 WELTON ST							
W01	0.00	257.90	0.00	0.00	0.00	0.00	0.00	257.90
WP1	0.00	5.16	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	0.00	263.06	0.00	0.00	0.00	0.00	0.00	263.06
S01	0.00	299.70	0.00	0.00	0.00	0.00	0.00	299.70
SP1	0.00	5.99	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	0.00	305.69	0.00	0.00	0.00	0.00	0.00	305.69
Total	0.00	568.75	0.00	0.00	0.00	0.00	0.00	568.75
5876-0	58-60 WELTON ST							
W01	0.00	424.09	0.00	0.00	0.66-	0.00	0.00	423.43
WP1	0.00	8.48	0.00	0.00	0.00	0.00	0.00	8.48
Water-Total	0.00	432.57	0.00	0.00	0.66-	0.00	0.00	431.91
Sewer	0.66-	0.00	0.00	0.00	0.66	0.00	0.00	0.00
S01	0.00	492.84	0.00	0.00	0.00	0.00	0.00	492.84

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5876-0	58-60 WELTON ST		Continued					
SP1	0.00	9.86	0.00	0.00	0.00	0.00	0.00	9.86
Sewer-Total	0.66-	502.70	0.00	0.00	0.66	0.00	0.00	502.70
Total	0.66-	935.27	0.00	0.00	0.00	0.00	0.00	934.61
5877-0	64 WELTON ST							
W01	372.52	412.63	0.00	0.00	0.00	372.52-	2.15-	412.63
WP1	7.45	8.25	0.00	0.00	0.00	7.45-	0.09-	8.25
Water-Total	379.97	420.88	0.00	0.00	0.00	379.97-	2.24-	420.88
S01	21.26	479.52	0.00	0.00	0.00	21.26-	0.12-	479.52
SP1	0.00	9.59	0.00	0.00	0.00	0.00	0.00	9.59
Sewer-Total	21.26	489.11	0.00	0.00	0.00	21.26-	0.12-	489.11
Total	401.23	909.99	0.00	0.00	0.00	401.23-	2.36-	909.99
5879-0	68 WELTON ST							
W01	567.37	607.49	0.00	0.00	0.00	0.00	0.00	1,174.86
WP1	11.35	12.15	0.00	0.00	0.00	0.00	0.00	23.50
Water-Total	578.72	619.64	0.00	0.00	0.00	0.00	0.00	1,198.36
S01	659.34	705.96	0.00	0.00	0.00	0.00	0.00	1,365.30
SP1	13.19	14.12	0.00	0.00	0.00	0.00	0.00	27.31
Sewer-Total	672.53	720.08	0.00	0.00	0.00	0.00	0.00	1,392.61
Total	1,251.25	1,339.72	0.00	0.00	0.00	0.00	0.00	2,590.97
5880-0	72 WELTON ST							
W01	1,016.84	378.25	0.00	0.00	0.00	0.00	0.00	1,395.09
WP1	11.13	7.57	0.00	0.00	0.00	0.00	0.00	18.70
ZWS	11.10	0.00	0.00	0.00	0.00	0.00	0.00	11.10
Water-Total	1,039.07	385.82	0.00	0.00	0.00	0.00	0.00	1,424.89
S01	66.60	439.56	0.00	0.00	0.00	0.00	0.00	506.16
SP1	1.33	8.79	0.00	0.00	0.00	0.00	0.00	10.12
Sewer-Total	67.93	448.35	0.00	0.00	0.00	0.00	0.00	516.28
Total	1,107.00	834.17	0.00	0.00	0.00	0.00	0.00	1,941.17
5881-0	74 WELTON ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5882-0	76 WELTON ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5883-0	78 WELTON ST							
W01	693.75	149.01	0.00	0.00	0.00	0.00	0.00	842.76

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5883-0	78 WELTON ST		Continued					
WP1	10.89	2.98	0.00	0.00	0.00	0.00	0.00	13.87
ZWS	6.41	0.00	0.00	0.00	0.00	0.00	0.00	6.41
Water-Total	711.05	151.99	0.00	0.00	0.00	0.00	0.00	863.04
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62
Total	711.05	328.61	0.00	0.00	0.00	0.00	0.00	1,039.66
5885-0	82 WELTON ST							
W01	0.61	607.49	0.00	0.00	0.00	0.00	0.00	608.10
WP1	0.00	12.15	0.00	0.00	0.00	0.00	0.00	12.15
Water-Total	0.61	619.64	0.00	0.00	0.00	0.00	0.00	620.25
S01	0.00	705.96	0.00	0.00	0.00	0.00	0.00	705.96
SP1	0.00	14.12	0.00	0.00	0.00	0.00	0.00	14.12
Sewer-Total	0.00	720.08	0.00	0.00	0.00	0.00	0.00	720.08
Total	0.61	1,339.72	0.00	0.00	0.00	0.00	0.00	1,340.33
5886-0	88 WELTON ST							
W01	0.00	246.43	0.00	0.00	0.00	0.00	0.00	246.43
WP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	0.00	251.36	0.00	0.00	0.00	0.00	0.00	251.36
S01	0.00	286.38	0.00	0.00	0.00	0.00	0.00	286.38
SP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	0.00	292.11	0.00	0.00	0.00	0.00	0.00	292.11
Total	0.00	543.47	0.00	0.00	0.00	0.00	0.00	543.47
5888-0	94 WELTON ST							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
5889-0	96 WELTON ST							
W01	0.00	189.12	0.00	0.00	0.00	0.00	0.00	189.12
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	0.00	192.90	0.00	0.00	0.00	0.00	0.00	192.90
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	0.00	224.18	0.00	0.00	0.00	0.00	0.00	224.18
Total	0.00	417.08	0.00	0.00	0.00	0.00	0.00	417.08
5890-0	98 WELTON ST							
W01	0.00	149.01	0.00	0.00	0.28-	0.00	0.00	148.73
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	0.00	151.99	0.00	0.00	0.28-	0.00	0.00	151.71
Sewer	0.28-	0.00	0.00	0.00	0.28	0.00	0.00	0.00
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5890-0	98 WELTON ST		Continued					
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.28-	176.62	0.00	0.00	0.28	0.00	0.00	176.62
Total	0.28-	328.61	0.00	0.00	0.00	0.00	0.00	328.33
5892-0	106 WELTON ST							
W01	0.00	257.90	0.00	0.00	0.00	0.00	0.00	257.90
WP1	0.00	5.16	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	0.00	263.06	0.00	0.00	0.00	0.00	0.00	263.06
S01	0.00	299.70	0.00	0.00	0.00	0.00	0.00	299.70
SP1	0.00	5.99	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	0.00	305.69	0.00	0.00	0.00	0.00	0.00	305.69
Total	0.00	568.75	0.00	0.00	0.00	0.00	0.00	568.75
5893-0	154 WELTON ST							
W01	0.00	808.07	0.00	0.00	0.00	0.00	0.00	808.07
WP2	0.00	31.92	0.00	0.00	0.00	0.00	0.00	31.92
Water-Total	0.00	839.99	0.00	0.00	0.00	0.00	0.00	839.99
S01	0.00	939.06	0.00	0.00	0.00	0.00	0.00	939.06
SP2	0.00	37.09	0.00	0.00	0.00	0.00	0.00	37.09
Sewer-Total	0.00	976.15	0.00	0.00	0.00	0.00	0.00	976.15
Total	0.00	1,816.14	0.00	0.00	0.00	0.00	0.00	1,816.14
5894-0	47 WELTON ST							
W01	739.30	613.22	0.00	0.00	0.00	0.00	0.00	1,352.52
WP1	0.00	12.26	0.00	0.00	0.00	0.00	0.00	12.26
WP2	29.20	0.00	0.00	0.00	0.00	0.00	0.00	29.20
Water-Total	768.50	625.48	0.00	0.00	0.00	0.00	0.00	1,393.98
S01	859.14	712.62	0.00	0.00	0.00	0.00	0.00	1,571.76
SP1	0.00	14.25	0.00	0.00	0.00	0.00	0.00	14.25
SP2	33.94	0.00	0.00	0.00	0.00	0.00	0.00	33.94
Sewer-Total	893.08	726.87	0.00	0.00	0.00	0.00	0.00	1,619.95
Total	1,661.58	1,352.35	0.00	0.00	0.00	0.00	0.00	3,013.93
5895-0	67 WELTON ST							
W01	0.00	395.44	0.00	0.00	0.00	0.00	0.00	395.44
WP1	0.00	7.91	0.00	0.00	0.00	0.00	0.00	7.91
Water-Total	0.00	403.35	0.00	0.00	0.00	0.00	0.00	403.35
S01	0.00	459.54	0.00	0.00	0.00	0.00	0.00	459.54
SP1	0.00	9.19	0.00	0.00	0.00	0.00	0.00	9.19
Sewer-Total	0.00	468.73	0.00	0.00	0.00	0.00	0.00	468.73
Total	0.00	872.08	0.00	0.00	0.00	0.00	0.00	872.08
5896-0	69 WELTON ST							
W01	189.12	240.70	0.00	0.00	0.00	0.00	0.00	429.82
WP1	3.78	4.81	0.00	0.00	0.00	0.00	0.00	8.59
Water-Total	192.90	245.51	0.00	0.00	0.00	0.00	0.00	438.41
S01	169.37	279.72	0.00	0.00	0.00	0.00	0.00	449.09

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5896-0	69 WELTON ST		Continued					
SP1	0.00	5.59	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	169.37	285.31	0.00	0.00	0.00	0.00	0.00	454.68
Total	362.27	530.82	0.00	0.00	0.00	0.00	0.00	893.09
5897-0	71 WELTON ST							
W01	0.00	257.90	0.00	0.00	0.00	0.00	0.00	257.90
WP1	0.00	5.16	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	0.00	263.06	0.00	0.00	0.00	0.00	0.00	263.06
S01	0.00	299.70	0.00	0.00	0.00	0.00	0.00	299.70
SP1	0.00	5.99	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	0.00	305.69	0.00	0.00	0.00	0.00	0.00	305.69
Total	0.00	568.75	0.00	0.00	0.00	0.00	0.00	568.75
5898-0	73 WELTON ST							
W01	658.82-	57.31	1.15	0.00	0.00	0.00	0.00	600.36-
WP1	0.00	1.15	1.15-	0.00	0.00	0.00	0.00	0.00
ZWS	31.67-	0.00	0.00	0.00	0.00	0.00	0.00	31.67-
Water-Total	690.49-	58.46	0.00	0.00	0.00	0.00	0.00	632.03-
S01	763.24-	66.60	1.33	0.00	0.00	0.00	0.00	695.31-
SP1	0.00	1.33	1.33-	0.00	0.00	0.00	0.00	0.00
ZSS	36.81-	0.00	0.00	0.00	0.00	0.00	0.00	36.81-
Sewer-Total	800.05-	67.93	0.00	0.00	0.00	0.00	0.00	732.12-
Total	1,490.54-	126.39	0.00	0.00	0.00	0.00	0.00	1,364.15-
5899-0	75 WELTON ST							
W01	0.11	269.36	0.00	0.00	0.00	0.00	0.00	269.47
WP1	0.00	5.39	0.00	0.00	0.00	0.00	0.00	5.39
Water-Total	0.11	274.75	0.00	0.00	0.00	0.00	0.00	274.86
S01	0.00	313.02	0.00	0.00	0.00	0.00	0.00	313.02
SP1	0.00	6.26	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	0.00	319.28	0.00	0.00	0.00	0.00	0.00	319.28
Total	0.11	594.03	0.00	0.00	0.00	0.00	0.00	594.14
5900-0	77 WELTON ST							
W01	0.00	229.24	0.00	0.00	0.00	0.00	0.00	229.24
WP1	0.00	4.58	0.00	0.00	0.00	0.00	0.00	4.58
Water-Total	0.00	233.82	0.00	0.00	0.00	0.00	0.00	233.82
S01	0.00	266.40	0.00	0.00	0.00	0.00	0.00	266.40
SP1	0.00	5.33	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	0.00	271.73	0.00	0.00	0.00	0.00	0.00	271.73
Total	0.00	505.55	0.00	0.00	0.00	0.00	0.00	505.55
5904-0	85 WELTON ST							
W01	0.00	183.39	0.00	0.00	0.00	0.00	0.00	183.39
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.00	187.06	0.00	0.00	0.00	0.00	0.00	187.06
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5904-0	85 WELTON ST		Continued					
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.00	404.44	0.00	0.00	0.00	0.00	0.00	404.44
5906-0	89 WELTON ST							
MSR	30.00	0.00	0.00	0.00	0.00	30.00-	0.00	0.00
W01	87.77	183.40	0.00	0.00	0.08-	87.77-	0.00	183.32
WP1	1.72	3.67	0.00	0.00	0.00	1.72-	0.00	3.67
Water-Total	119.49	187.07	0.00	0.00	0.08-	119.49-	0.00	186.99
Sewer	0.00	0.00	0.00	0.00	0.08	0.08-	0.00	0.00
S01	99.90	213.12	0.00	0.00	0.00	99.90-	0.00	213.12
SP1	2.00	4.26	0.00	0.00	0.00	2.00-	0.00	4.26
Sewer-Total	101.90	217.38	0.00	0.00	0.08	101.98-	0.00	217.38
Total	221.39	404.45	0.00	0.00	0.00	221.47-	0.00	404.37
5908-0	97 WELTON ST							
W01	424.09	177.66	0.00	0.00	0.00	0.00	0.00	601.75
WP1	8.48	3.55	0.00	0.00	0.00	0.00	0.00	12.03
Water-Total	432.57	181.21	0.00	0.00	0.00	0.00	0.00	613.78
S01	238.45	206.46	0.00	0.00	0.00	0.00	0.00	444.91
SP1	4.40	4.13	0.00	0.00	0.00	0.00	0.00	8.53
Sewer-Total	242.85	210.59	0.00	0.00	0.00	0.00	0.00	453.44
Total	675.42	391.80	0.00	0.00	0.00	0.00	0.00	1,067.22
5911-0	44 REDMOND ST							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
5912-0	48 REDMOND ST							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
5913-0	52 REDMOND ST							
W01	0.00	149.01	0.00	0.00	0.00	0.00	0.00	149.01
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	0.00	151.99	0.00	0.00	0.00	0.00	0.00	151.99
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5913-0	52 REDMOND ST		Continued					
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62
Total	0.00	328.61	0.00	0.00	0.00	0.00	0.00	328.61
5914-0	56 REDMOND ST							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
5915-0	90 REDMOND ST							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
5916-0	92 REDMOND ST							
W01	0.00	286.55	0.00	0.00	0.00	0.00	0.00	286.55
WP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Water-Total	0.00	292.28	0.00	0.00	0.00	0.00	0.00	292.28
S01	0.00	333.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	0.00	339.66	0.00	0.00	0.00	0.00	0.00	339.66
Total	0.00	631.94	0.00	0.00	0.00	0.00	0.00	631.94
5917-0	96 REDMOND ST							
W01	11.61	137.54	0.00	0.00	0.00	0.00	0.00	149.15
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	11.61	140.29	0.00	0.00	0.00	0.00	0.00	151.90
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	11.61	303.33	0.00	0.00	0.00	0.00	0.00	314.94
5918-0	98 REDMOND ST							
W01	0.00	240.70	0.00	0.00	0.00	0.00	0.00	240.70
WP1	0.00	4.81	0.00	0.00	0.00	0.00	0.00	4.81
Water-Total	0.00	245.51	0.00	0.00	0.00	0.00	0.00	245.51
S01	0.00	279.72	0.00	0.00	0.00	0.00	0.00	279.72
SP1	0.00	5.59	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	0.00	285.31	0.00	0.00	0.00	0.00	0.00	285.31
Total	0.00	530.82	0.00	0.00	0.00	0.00	0.00	530.82
5919-0	102 REDMOND ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5919-0	102 REDMOND ST		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5920-0	104 REDMOND ST							
W01	0.00	57.31	0.00	0.00	0.31-	0.00	0.00	57.00
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.31-	0.00	0.00	58.15
Sewer	0.31-	0.00	0.00	0.00	0.31	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.31-	67.93	0.00	0.00	0.31	0.00	0.00	67.93
Total	0.31-	126.39	0.00	0.00	0.00	0.00	0.00	126.08
5921-0	106 REDMOND ST							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
5922-0	108 REDMOND ST							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
5923-0	114 REDMOND ST							
W01	0.04	108.89	0.00	0.00	0.00	0.00	0.00	108.93
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.04	111.07	0.00	0.00	0.00	0.00	0.00	111.11
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.04	240.14	0.00	0.00	0.00	0.00	0.00	240.18
5924-0	134 REDMOND ST							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5924-0	134 REDMOND ST		Continued					
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
5926-0	140 REDMOND ST							
W01	5.56	361.05	0.00	0.00	0.00	0.00	0.00	366.61
WP1	0.00	7.22	0.00	0.00	0.00	0.00	0.00	7.22
Water-Total	5.56	368.27	0.00	0.00	0.00	0.00	0.00	373.83
S01	0.00	419.58	0.00	0.00	0.00	0.00	0.00	419.58
SP1	0.00	8.39	0.00	0.00	0.00	0.00	0.00	8.39
Sewer-Total	0.00	427.97	0.00	0.00	0.00	0.00	0.00	427.97
Total	5.56	796.24	0.00	0.00	0.00	0.00	0.00	801.80
5929-0	150 REDMOND ST							
W01	257.90	120.35	0.00	0.00	0.00	0.00	0.00	378.25
WP1	5.16	2.41	0.00	0.00	0.00	0.00	0.00	7.57
Water-Total	263.06	122.76	0.00	0.00	0.00	0.00	0.00	385.82
S01	113.22	139.86	0.00	0.00	0.00	0.00	0.00	253.08
SP1	2.26	2.80	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	115.48	142.66	0.00	0.00	0.00	0.00	0.00	258.14
Total	378.54	265.42	0.00	0.00	0.00	0.00	0.00	643.96
5930-0	152 REDMOND ST							
W01	0.00	303.74	0.00	0.00	0.00	0.00	0.00	303.74
WP1	0.00	6.07	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total	0.00	309.81	0.00	0.00	0.00	0.00	0.00	309.81
S01	0.00	352.98	0.00	0.00	0.00	0.00	0.00	352.98
SP1	0.00	7.06	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	0.00	360.04	0.00	0.00	0.00	0.00	0.00	360.04
Total	0.00	669.85	0.00	0.00	0.00	0.00	0.00	669.85
5931-0	168 REDMOND ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5932-0	170 REDMOND ST							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	0.00	0.00	492.91
5934-0	178 REDMOND ST							
W01	0.21	240.70	0.00	0.00	0.00	0.21-	0.00	240.70

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5934-0	178 REDMOND ST		Continued					
WP1	0.00	4.81	0.00	0.00	0.00	0.00	0.00	4.81
Water-Total	0.21	245.51	0.00	0.00	0.00	0.21-	0.00	245.51
S01	0.00	279.72	0.00	0.00	0.00	0.00	0.00	279.72
SP1	0.00	5.59	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	0.00	285.31	0.00	0.00	0.00	0.00	0.00	285.31
Total	0.21	530.82	0.00	0.00	0.00	0.21-	0.00	530.82
5935-0	180 REDMOND ST							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
5936-0	182 REDMOND ST							
W01	0.07	57.31	0.00	0.00	0.00	0.07-	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.07	58.46	0.00	0.00	0.00	0.07-	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.07	126.39	0.00	0.00	0.00	0.07-	0.00	126.39
5937-0	184 REDMOND ST							
W01	201.76	97.43	0.00	0.00	0.00	201.76-	0.00	97.43
WP1	4.47	1.95	0.00	0.00	0.00	4.47-	0.00	1.95
Water-Total	206.23	99.38	0.00	0.00	0.00	206.23-	0.00	99.38
S01	113.22	113.22	0.00	0.00	0.00	147.27-	0.00	79.17
SP1	1.68	2.26	0.00	0.00	0.00	3.94-	0.00	0.00
Sewer-Total	114.90	115.48	0.00	0.00	0.00	151.21-	0.00	79.17
Total	321.13	214.86	0.00	0.00	0.00	357.44-	0.00	178.55
5938-0	186 REDMOND ST							
MS	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
W01	1,547.37	177.66	0.00	0.00	0.00	0.00	0.00	1,725.03
WP1	15.81	3.55	0.00	0.00	0.00	0.00	0.00	19.36
ZWS	15.12	0.00	0.00	0.00	0.00	0.00	0.00	15.12
Water-Total	1,583.30	181.21	0.00	0.00	0.00	0.00	0.00	1,764.51
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	1,583.30	391.80	0.00	0.00	0.00	0.00	0.00	1,975.10
5939-0	188 REDMOND ST							
W01	0.00	693.45	0.00	0.00	0.00	0.00	0.00	693.45
WP2	0.00	27.39	0.00	0.00	0.00	0.00	0.00	27.39
Water-Total	0.00	720.84	0.00	0.00	0.00	0.00	0.00	720.84
S01	0.00	805.86	0.00	0.00	0.00	0.00	0.00	805.86

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5939-0	188 REDMOND ST		Continued					
SP2	0.00	31.83	0.00	0.00	0.00	0.00	0.00	31.83
Sewer-Total	0.00	837.69	0.00	0.00	0.00	0.00	0.00	837.69
Total	0.00	1,558.53	0.00	0.00	0.00	0.00	0.00	1,558.53
5940-0	190 REDMOND ST							
W01	143.89	166.20	0.00	0.00	0.00	0.00	0.00	310.09
WP1	2.52	3.32	0.00	0.00	0.00	0.00	0.00	5.84
Water-Total	146.41	169.52	0.00	0.00	0.00	0.00	0.00	315.93
S01	146.52	193.14	0.00	0.00	0.00	0.00	0.00	339.66
SP1	2.93	3.86	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	149.45	197.00	0.00	0.00	0.00	0.00	0.00	346.45
Total	295.86	366.52	0.00	0.00	0.00	0.00	0.00	662.38
5941-0	200 REDMOND ST							
W01	0.00	292.28	0.00	0.00	51.14-	0.00	0.00	241.14
WP1	0.00	5.85	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	0.00	298.13	0.00	0.00	51.14-	0.00	0.00	246.99
Sewer	51.14-	0.00	0.00	0.00	51.14	0.00	0.00	0.00
S01	0.00	339.66	0.00	0.00	0.00	0.00	0.00	339.66
SP1	0.00	6.79	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	51.14-	346.45	0.00	0.00	51.14	0.00	0.00	346.45
Total	51.14-	644.58	0.00	0.00	0.00	0.00	0.00	593.44
5942-0	202 REDMOND ST							
W01	1,008.65	458.48	0.00	0.00	0.00	0.00	0.00	1,467.13
WP1	20.17	9.17	0.00	0.00	0.00	0.00	0.00	29.34
Water-Total	1,028.82	467.65	0.00	0.00	0.00	0.00	0.00	1,496.47
S01	352.98	532.80	0.00	0.00	0.00	0.00	0.00	885.78
SP1	7.06	10.66	0.00	0.00	0.00	0.00	0.00	17.72
Sewer-Total	360.04	543.46	0.00	0.00	0.00	0.00	0.00	903.50
Total	1,388.86	1,011.11	0.00	0.00	0.00	0.00	0.00	2,399.97
5944-0	206 REDMOND ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5945-0	208 REDMOND ST							
W01	80.88	57.31	0.00	0.00	0.00	0.00	0.00	138.19
WP1	1.60	1.15	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	82.48	58.46	0.00	0.00	0.00	0.00	0.00	140.94
S01	93.24	66.60	0.00	0.00	0.00	0.00	0.00	159.84
SP1	1.86	1.33	0.00	0.00	0.00	0.00	0.00	3.19
Sewer-Total	95.10	67.93	0.00	0.00	0.00	0.00	0.00	163.03
Total	177.58	126.39	0.00	0.00	0.00	0.00	0.00	303.97
5946-0	210 REDMOND ST							
W01	0.26	183.39	0.00	0.00	0.00	0.00	0.00	183.65

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5946-0	210 REDMOND ST		Continued					
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.26	187.06	0.00	0.00	0.00	0.00	0.00	187.32
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.26	404.44	0.00	0.00	0.00	0.00	0.00	404.70
5952-0	256 REDMOND ST							
W01	0.00	217.78	0.00	0.00	0.37-	0.00	0.00	217.41
WP1	0.00	4.36	0.00	0.00	0.00	0.00	0.00	4.36
Water-Total	0.00	222.14	0.00	0.00	0.37-	0.00	0.00	221.77
Sewer	0.37-	0.00	0.00	0.00	0.37	0.00	0.00	0.00
S01	0.00	253.08	0.00	0.00	0.00	0.00	0.00	253.08
SP1	0.00	5.06	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	0.37-	258.14	0.00	0.00	0.37	0.00	0.00	258.14
Total	0.37-	480.28	0.00	0.00	0.00	0.00	0.00	479.91
5955-0	262 REDMOND ST							
W01	117.40	120.35	0.00	0.00	0.00	0.00	0.00	237.75
WP1	2.29	2.41	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	119.69	122.76	0.00	0.00	0.00	0.00	0.00	242.45
S01	133.20	139.86	0.00	0.00	0.00	0.00	0.00	273.06
SP1	2.66	2.80	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	135.86	142.66	0.00	0.00	0.00	0.00	0.00	278.52
Total	255.55	265.42	0.00	0.00	0.00	0.00	0.00	520.97
5956-0	264 REDMOND ST							
W01	0.00	332.40	0.00	0.00	0.00	0.00	0.00	332.40
WP1	0.00	6.65	0.00	0.00	0.00	0.00	0.00	6.65
Water-Total	0.00	339.05	0.00	0.00	0.00	0.00	0.00	339.05
S01	0.00	386.28	0.00	0.00	0.00	0.00	0.00	386.28
SP1	0.00	7.73	0.00	0.00	0.00	0.00	0.00	7.73
Sewer-Total	0.00	394.01	0.00	0.00	0.00	0.00	0.00	394.01
Total	0.00	733.06	0.00	0.00	0.00	0.00	0.00	733.06
5957-0	266 REDMOND ST							
W01	0.00	257.90	0.00	0.00	1.47-	0.00	0.00	256.43
WP1	0.00	5.16	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	0.00	263.06	0.00	0.00	1.47-	0.00	0.00	261.59
Sewer	1.47-	0.00	0.00	0.00	1.47	0.00	0.00	0.00
S01	0.00	299.70	0.00	0.00	0.00	0.00	0.00	299.70
SP1	0.00	5.99	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	1.47-	305.69	0.00	0.00	1.47	0.00	0.00	305.69
Total	1.47-	568.75	0.00	0.00	0.00	0.00	0.00	567.28
5959-0	270 REDMOND ST							
W01	0.00	177.66	0.00	0.00	0.00	0.00	0.00	177.66
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.00	181.21	0.00	0.00	0.00	0.00	0.00	181.21
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5959-0	270 REDMOND ST		Continued					
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.00	391.80	0.00	0.00	0.00	0.00	0.00	391.80
5962-0	288 REDMOND ST							
W01	0.13	275.09	0.00	0.00	0.00	0.00	0.00	275.22
WP1	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	0.13	280.59	0.00	0.00	0.00	0.00	0.00	280.72
S01	0.00	319.68	0.00	0.00	0.00	0.00	0.00	319.68
SP1	0.00	6.39	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	0.00	326.07	0.00	0.00	0.00	0.00	0.00	326.07
Total	0.13	606.66	0.00	0.00	0.00	0.00	0.00	606.79
5963-0	290 REDMOND ST							
W01	0.00	257.90	0.00	0.00	0.00	0.00	0.00	257.90
WP1	0.00	5.16	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	0.00	263.06	0.00	0.00	0.00	0.00	0.00	263.06
S01	0.00	299.70	0.00	0.00	0.00	0.00	0.00	299.70
SP1	0.00	5.99	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	0.00	305.69	0.00	0.00	0.00	0.00	0.00	305.69
Total	0.00	568.75	0.00	0.00	0.00	0.00	0.00	568.75
5964-0	294 REDMOND ST							
W01	0.07	160.47	0.00	0.00	0.00	0.00	0.00	160.54
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.07	163.68	0.00	0.00	0.00	0.00	0.00	163.75
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.07	353.89	0.00	0.00	0.00	0.00	0.00	353.96
5965-0	296 REDMOND ST							
W01	0.00	252.16	0.00	0.00	0.00	0.00	0.00	252.16
WP1	0.00	5.04	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	0.00	257.20	0.00	0.00	0.00	0.00	0.00	257.20
S01	0.00	293.04	0.00	0.00	0.00	0.00	0.00	293.04
SP1	0.00	5.86	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	0.00	298.90	0.00	0.00	0.00	0.00	0.00	298.90
Total	0.00	556.10	0.00	0.00	0.00	0.00	0.00	556.10
5967-0	300 REDMOND ST							
W01	0.00	888.31	0.00	0.00	0.00	0.00	0.00	888.31
WP2	0.00	35.09	0.00	0.00	0.00	0.00	0.00	35.09
Water-Total	0.00	923.40	0.00	0.00	0.00	0.00	0.00	923.40
S01	0.00	1,032.30	0.00	0.00	0.00	0.00	0.00	1,032.30
SP2	0.00	40.78	0.00	0.00	0.00	0.00	0.00	40.78
Sewer-Total	0.00	1,073.08	0.00	0.00	0.00	0.00	0.00	1,073.08
Total	0.00	1,996.48	0.00	0.00	0.00	0.00	0.00	1,996.48
5969-0	304 REDMOND ST							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5969-0	304 REDMOND ST		Continued					
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
5971-0	308 REDMOND ST							
W01	263.63	154.74	0.00	0.00	0.00	263.45-	2.69-	154.92
WP1	5.28	3.09	0.00	0.00	0.00	5.28-	0.06-	3.09
Water-Total	268.91	157.83	0.00	0.00	0.00	268.73-	2.75-	158.01
S01	140.26	179.82	0.00	0.00	0.00	140.26-	1.03-	179.82
SP1	2.80	3.60	0.00	0.00	0.00	2.80-	0.03-	3.60
Sewer-Total	143.06	183.42	0.00	0.00	0.00	143.06-	1.06-	183.42
Total	411.97	341.25	0.00	0.00	0.00	411.79-	3.81-	341.43
5972-0	310 REDMOND ST							
W01	1,329.15	166.20	0.00	0.00	0.00	0.00	0.00	1,495.35
WP1	9.51	3.32	0.00	0.00	0.00	0.00	0.00	12.83
ZWS	17.04	0.00	0.00	0.00	0.00	0.00	0.00	17.04
Water-Total	1,355.70	169.52	0.00	0.00	0.00	0.00	0.00	1,525.22
S01	123.31	193.14	0.00	0.00	0.00	0.00	0.00	316.45
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	123.31	197.00	0.00	0.00	0.00	0.00	0.00	320.31
Total	1,479.01	366.52	0.00	0.00	0.00	0.00	0.00	1,845.53
5973-0	312 REDMOND ST							
W01	527.74	561.64	0.00	0.00	0.00	0.00	0.00	1,089.38
WP1	10.55	11.23	0.00	0.00	0.00	0.00	0.00	21.78
Water-Total	538.29	572.87	0.00	0.00	0.00	0.00	0.00	1,111.16
S01	612.72	652.68	0.00	0.00	0.00	0.00	0.00	1,265.40
SP1	12.25	13.05	0.00	0.00	0.00	0.00	0.00	25.30
Sewer-Total	624.97	665.73	0.00	0.00	0.00	0.00	0.00	1,290.70
Total	1,163.26	1,238.60	0.00	0.00	0.00	0.00	0.00	2,401.86
5974-0	71 REDMOND ST							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
5976-0	75 REDMOND ST							
W01	0.00	103.16	0.00	0.00	0.01-	0.00	0.00	103.15
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.01-	0.00	0.00	105.21
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5976-0	75 REDMOND ST		Continued					
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.01-	122.28	0.00	0.00	0.01	0.00	0.00	122.28
Total	0.01-	227.50	0.00	0.00	0.00	0.00	0.00	227.49
5977-0	77 REDMOND ST							
W01	0.00	57.31	0.00	0.00	0.06-	0.00	0.00	57.25
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.06-	0.00	0.00	58.40
Sewer	0.06-	0.00	0.00	0.00	0.06	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.06-	67.93	0.00	0.00	0.06	0.00	0.00	67.93
Total	0.06-	126.39	0.00	0.00	0.00	0.00	0.00	126.33
5978-0	79 REDMOND ST							
MS	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	355.33	108.89	0.00	0.00	0.00	0.00	0.00	464.22
WP1	7.11	2.18	0.00	0.00	0.00	0.00	0.00	9.29
Water-Total	392.44	111.07	0.00	0.00	0.00	0.00	0.00	503.51
S01	139.86	126.54	0.00	0.00	0.00	0.00	0.00	266.40
SP1	2.80	2.53	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	142.66	129.07	0.00	0.00	0.00	0.00	0.00	271.73
Total	535.10	240.14	0.00	0.00	0.00	0.00	0.00	775.24
5979-0	81 REDMOND ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5980-0	129 REDMOND ST							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
5983-0	137 REDMOND ST							
W01	0.13	309.47	0.00	0.00	0.00	0.00	0.00	309.60
WP1	0.00	6.19	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	0.13	315.66	0.00	0.00	0.00	0.00	0.00	315.79
S01	0.00	359.64	0.00	0.00	0.00	0.00	0.00	359.64

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5983-0	137 REDMOND ST		Continued					
SP1	0.00	7.19	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	0.00	366.83	0.00	0.00	0.00	0.00	0.00	366.83
Total	0.13	682.49	0.00	0.00	0.00	0.00	0.00	682.62
5984-0	139 REDMOND ST							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
5985-0	141 REDMOND ST							
W01	0.04	91.70	0.00	0.00	0.00	0.00	0.00	91.74
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.04	93.53	0.00	0.00	0.00	0.00	0.00	93.57
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.04	202.22	0.00	0.00	0.00	0.00	0.00	202.26
5986-0	143 REDMOND ST							
W01	57.80	57.31	0.00	0.00	0.00	57.80-	0.00	57.31
WP1	1.15	1.15	0.00	0.00	0.00	1.15-	0.00	1.15
Water-Total	58.95	58.46	0.00	0.00	0.00	58.95-	0.00	58.46
S01	66.60	66.60	0.00	0.00	0.00	79.28-	0.00	53.92
SP1	1.33	1.33	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total	67.93	67.93	0.00	0.00	0.00	81.94-	0.00	53.92
Total	126.88	126.39	0.00	0.00	0.00	140.89-	0.00	112.38
5989-0	149 REDMOND ST							
W01	0.71	234.97	0.00	0.00	0.00	0.00	0.00	235.68
WP1	0.00	4.70	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	0.71	239.67	0.00	0.00	0.00	0.00	0.00	240.38
S01	0.00	273.06	0.00	0.00	0.00	0.00	0.00	273.06
SP1	0.00	5.46	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	0.00	278.52	0.00	0.00	0.00	0.00	0.00	278.52
Total	0.71	518.19	0.00	0.00	0.00	0.00	0.00	518.90
5991-0	171 REDMOND ST							
W01	245.28-	57.31	1.15	0.00	0.00	0.00	0.00	186.82-
WP1	6.07-	1.15	1.15-	0.00	0.00	0.00	0.00	6.07-
Water-Total	251.35-	58.46	0.00	0.00	0.00	0.00	0.00	192.89-
S01	285.05-	66.60	1.33	0.00	0.00	0.00	0.00	217.12-
SP1	7.06-	1.33	1.33-	0.00	0.00	0.00	0.00	7.06-
Sewer-Total	292.11-	67.93	0.00	0.00	0.00	0.00	0.00	224.18-
Total	543.46-	126.39	0.00	0.00	0.00	0.00	0.00	417.07-
5992-0	179 REDMOND ST							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5992-0	179 REDMOND ST		Continued					
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
5993-0	181 REDMOND ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
5994-0	185 REDMOND ST							
W01	0.00	469.94	0.00	0.00	0.00	0.00	0.00	469.94
WP1	0.00	9.40	0.00	0.00	0.00	0.00	0.00	9.40
Water-Total	0.00	479.34	0.00	0.00	0.00	0.00	0.00	479.34
S01	0.00	546.12	0.00	0.00	0.00	0.00	0.00	546.12
SP1	0.00	10.92	0.00	0.00	0.00	0.00	0.00	10.92
Sewer-Total	0.00	557.04	0.00	0.00	0.00	0.00	0.00	557.04
Total	0.00	1,036.38	0.00	0.00	0.00	0.00	0.00	1,036.38
5996-0	189 REDMOND ST							
W01	120.35	57.31	0.00	0.00	0.00	0.00	0.00	177.66
WP1	2.41	1.15	0.00	0.00	0.00	0.00	0.00	3.56
Water-Total	122.76	58.46	0.00	0.00	0.00	0.00	0.00	181.22
S01	139.86	66.60	0.00	0.00	0.00	0.00	0.00	206.46
SP1	2.80	1.33	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	142.66	67.93	0.00	0.00	0.00	0.00	0.00	210.59
Total	265.42	126.39	0.00	0.00	0.00	0.00	0.00	391.81
5997-0	191 REDMOND ST							
W01	0.00	378.25	0.00	0.00	1.78-	0.00	0.00	376.47
WP1	0.00	7.57	0.00	0.00	0.00	0.00	0.00	7.57
Water-Total	0.00	385.82	0.00	0.00	1.78-	0.00	0.00	384.04
Sewer	1.78-	0.00	0.00	0.00	1.78	0.00	0.00	0.00
S01	0.00	439.56	0.00	0.00	0.00	0.00	0.00	439.56
SP1	0.00	8.79	0.00	0.00	0.00	0.00	0.00	8.79
Sewer-Total	1.78-	448.35	0.00	0.00	1.78	0.00	0.00	448.35
Total	1.78-	834.17	0.00	0.00	0.00	0.00	0.00	832.39
5998-0	203 REDMOND ST							
W01	1,172.29	315.21	0.00	0.00	0.00	0.00	0.00	1,487.50
WP1	16.85	6.30	0.00	0.00	0.00	0.00	0.00	23.15
Water-Total	1,189.14	321.51	0.00	0.00	0.00	0.00	0.00	1,510.65
S01	0.00	366.30	0.00	0.00	0.00	0.00	0.00	366.30

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5998-0	203 REDMOND ST		Continued					
SP1	0.00	7.33	0.00	0.00	0.00	0.00	0.00	7.33
Sewer-Total	0.00	373.63	0.00	0.00	0.00	0.00	0.00	373.63
Total	1,189.14	695.14	0.00	0.00	0.00	0.00	0.00	1,884.28
5999-0	205 REDMOND ST							
W01	0.00	246.43	0.00	0.00	0.00	0.00	0.00	246.43
WP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	0.00	251.36	0.00	0.00	0.00	0.00	0.00	251.36
S01	0.00	286.38	0.00	0.00	0.00	0.00	0.00	286.38
SP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	0.00	292.11	0.00	0.00	0.00	0.00	0.00	292.11
Total	0.00	543.47	0.00	0.00	0.00	0.00	0.00	543.47
6000-0	207 REDMOND ST							
W01	0.00	550.18	0.00	0.00	0.00	0.00	0.00	550.18
WP1	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
Water-Total	0.00	561.18	0.00	0.00	0.00	0.00	0.00	561.18
S01	0.00	639.36	0.00	0.00	0.00	0.00	0.00	639.36
SP1	0.00	12.79	0.00	0.00	0.00	0.00	0.00	12.79
Sewer-Total	0.00	652.15	0.00	0.00	0.00	0.00	0.00	652.15
Total	0.00	1,213.33	0.00	0.00	0.00	0.00	0.00	1,213.33
6002-0	213 REDMOND ST							
W01	0.00	962.81	0.00	0.00	0.00	0.00	0.00	962.81
WP2	0.00	38.03	0.00	0.00	0.00	0.00	0.00	38.03
Water-Total	0.00	1,000.84	0.00	0.00	0.00	0.00	0.00	1,000.84
S01	0.00	1,118.88	0.00	0.00	0.00	0.00	0.00	1,118.88
SP2	0.00	44.20	0.00	0.00	0.00	0.00	0.00	44.20
Sewer-Total	0.00	1,163.08	0.00	0.00	0.00	0.00	0.00	1,163.08
Total	0.00	2,163.92	0.00	0.00	0.00	0.00	0.00	2,163.92
6006-0	271 REDMOND ST							
W01	0.00	332.40	0.00	0.00	332.40-	0.00	0.00	0.00
WP1	0.00	6.65	0.00	0.00	6.65-	0.00	0.00	0.00
Water-Total	0.00	339.05	0.00	0.00	339.05-	0.00	0.00	0.00
Sewer	812.41-	0.00	0.00	0.00	733.06	0.00	0.00	79.35-
S01	0.00	386.28	0.00	0.00	386.28-	0.00	0.00	0.00
SP1	0.00	7.73	0.00	0.00	7.73-	0.00	0.00	0.00
Sewer-Total	812.41-	394.01	0.00	0.00	339.05	0.00	0.00	79.35-
Total	812.41-	733.06	0.00	0.00	0.00	0.00	0.00	79.35-
6008-0	68 TOWNSEND ST							
W01	0.00	349.59	0.00	0.00	0.00	0.00	0.00	349.59
WP1	0.00	6.99	0.00	0.00	0.00	0.00	0.00	6.99
Water-Total	0.00	356.58	0.00	0.00	0.00	0.00	0.00	356.58
S01	0.00	406.26	0.00	0.00	0.00	0.00	0.00	406.26
SP1	0.00	8.13	0.00	0.00	0.00	0.00	0.00	8.13
Sewer-Total	0.00	414.39	0.00	0.00	0.00	0.00	0.00	414.39
Total	0.00	770.97	0.00	0.00	0.00	0.00	0.00	770.97
6009-0	70 TOWNSEND ST							
W01	0.00	320.94	0.00	0.00	0.00	0.00	0.00	320.94

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6009-0	70 TOWNSEND ST		Continued					
WP1	0.00	6.42	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	0.00	327.36	0.00	0.00	0.00	0.00	0.00	327.36
S01	0.00	372.96	0.00	0.00	0.00	0.00	0.00	372.96
SP1	0.00	7.46	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	0.00	380.42	0.00	0.00	0.00	0.00	0.00	380.42
Total	0.00	707.78	0.00	0.00	0.00	0.00	0.00	707.78
6010-0	72 TOWNSEND ST							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
6011-0	76 TOWNSEND ST							
W01	0.00	63.04	0.00	0.00	63.04-	0.00	0.00	0.00
WP1	0.00	1.26	0.00	0.00	1.26-	0.00	0.00	0.00
Water-Total	0.00	64.30	0.00	0.00	64.30-	0.00	0.00	0.00
Sewer	73.48-	0.00	0.00	0.00	73.48	0.45-	0.00	0.45-
S01	0.00	73.26	0.00	0.00	9.18-	64.08-	0.00	0.00
SP1	0.00	1.47	0.00	0.00	0.00	1.47-	0.00	0.00
Sewer-Total	73.48-	74.73	0.00	0.00	64.30	66.00-	0.00	0.45-
Total	73.48-	139.03	0.00	0.00	0.00	66.00-	0.00	0.45-
6012-0	78 TOWNSEND ST							
W01	0.36	57.31	0.00	0.00	0.00	0.00	0.00	57.67
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.36	58.46	0.00	0.00	0.00	0.00	0.00	58.82
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.36	126.39	0.00	0.00	0.00	0.00	0.00	126.75
6013-0	80 TOWNSEND ST							
W01	0.55	85.97	0.00	0.00	0.00	0.00	0.00	86.52
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.55	87.69	0.00	0.00	0.00	0.00	0.00	88.24
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.55	189.59	0.00	0.00	0.00	0.00	0.00	190.14
6014-0	82 TOWNSEND ST							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6014-0	82 TOWNSEND ST		Continued					
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6015-0	84 TOWNSEND ST							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6018-0	90 TOWNSEND ST							
W01	0.00	120.35	0.00	0.00	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	0.00	0.00	265.42
6019-0	130 TOWNSEND ST							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	0.00	0.00	315.98
6020-0	132 TOWNSEND ST							
W01	0.00	246.43	0.00	0.00	0.00	0.00	0.00	246.43
WP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	0.00	251.36	0.00	0.00	0.00	0.00	0.00	251.36
S01	0.00	286.38	0.00	0.00	0.00	0.00	0.00	286.38
SP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	0.00	292.11	0.00	0.00	0.00	0.00	0.00	292.11
Total	0.00	543.47	0.00	0.00	0.00	0.00	0.00	543.47
6021-0	136 TOWNSEND ST							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6022-0	138 TOWNSEND ST							
W01	0.00	326.67	0.00	0.00	0.00	0.00	0.00	326.67

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6022-0	138 TOWNSEND ST		Continued					
WP1	0.00	6.53	0.00	0.00	0.00	0.00	0.00	6.53
Water-Total	0.00	333.20	0.00	0.00	0.00	0.00	0.00	333.20
S01	0.00	379.62	0.00	0.00	0.00	0.00	0.00	379.62
SP1	0.00	7.59	0.00	0.00	0.00	0.00	0.00	7.59
Sewer-Total	0.00	387.21	0.00	0.00	0.00	0.00	0.00	387.21
Total	0.00	720.41	0.00	0.00	0.00	0.00	0.00	720.41
6023-0	140 TOWNSEND ST							
W01	0.00	252.16	0.00	0.00	0.00	0.00	0.00	252.16
WP1	0.00	5.04	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	0.00	257.20	0.00	0.00	0.00	0.00	0.00	257.20
S01	0.00	293.04	0.00	0.00	0.00	0.00	0.00	293.04
SP1	0.00	5.86	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	0.00	298.90	0.00	0.00	0.00	0.00	0.00	298.90
Total	0.00	556.10	0.00	0.00	0.00	0.00	0.00	556.10
6025-0	146 TOWNSEND ST							
W01	1,333.90	194.85	0.00	0.00	0.00	0.00	0.00	1,528.75
WP1	8.94	3.90	0.00	0.00	0.00	0.00	0.00	12.84
ZWS	17.71	0.00	0.00	0.00	0.00	0.00	0.00	17.71
Water-Total	1,360.55	198.75	0.00	0.00	0.00	0.00	0.00	1,559.30
S01	149.90	226.44	0.00	0.00	0.00	0.00	0.00	376.34
SP1	2.93	4.53	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	152.83	230.97	0.00	0.00	0.00	0.00	0.00	383.80
Total	1,513.38	429.72	0.00	0.00	0.00	0.00	0.00	1,943.10
6026-0	150 TOWNSEND ST							
W01	0.00	229.24	0.00	0.00	0.00	0.00	0.00	229.24
WP1	0.00	4.58	0.00	0.00	0.00	0.00	0.00	4.58
Water-Total	0.00	233.82	0.00	0.00	0.00	0.00	0.00	233.82
S01	0.00	266.40	0.00	0.00	0.00	0.00	0.00	266.40
SP1	0.00	5.33	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	0.00	271.73	0.00	0.00	0.00	0.00	0.00	271.73
Total	0.00	505.55	0.00	0.00	0.00	0.00	0.00	505.55
6027-0	152 TOWNSEND ST							
W01	1,677.08	212.05	0.00	0.00	0.00	0.00	0.00	1,889.13
WP1	13.76	4.24	0.00	0.00	0.00	0.00	0.00	18.00
ZWS	23.13	0.00	0.00	0.00	0.00	0.00	0.00	23.13
Water-Total	1,713.97	216.29	0.00	0.00	0.00	0.00	0.00	1,930.26
S01	299.70	246.42	0.00	0.00	0.00	0.00	0.00	546.12
SP1	5.99	4.93	0.00	0.00	0.00	0.00	0.00	10.92
Sewer-Total	305.69	251.35	0.00	0.00	0.00	0.00	0.00	557.04
Total	2,019.66	467.64	0.00	0.00	0.00	0.00	0.00	2,487.30
6028-0	154 TOWNSEND ST							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6028-0	154 TOWNSEND ST		Continued					
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6030-0	172 TOWNSEND ST							
W01	5.21	240.70	0.00	0.00	0.00	0.00	0.00	245.91
WP1	0.00	4.81	0.00	0.00	0.00	0.00	0.00	4.81
Water-Total	5.21	245.51	0.00	0.00	0.00	0.00	0.00	250.72
S01	0.00	279.72	0.00	0.00	0.00	0.00	0.00	279.72
SP1	0.00	5.59	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	0.00	285.31	0.00	0.00	0.00	0.00	0.00	285.31
Total	5.21	530.82	0.00	0.00	0.00	0.00	0.00	536.03
6031-0	174 TOWNSEND ST							
W01	112.67	212.05	0.00	0.00	0.00	0.00	0.00	324.72
WP1	0.00	4.24	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	112.67	216.29	0.00	0.00	0.00	0.00	0.00	328.96
S01	0.00	246.42	0.00	0.00	0.00	0.00	0.00	246.42
SP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	0.00	251.35	0.00	0.00	0.00	0.00	0.00	251.35
Total	112.67	467.64	0.00	0.00	0.00	0.00	0.00	580.31
6032-0	176 TOWNSEND ST							
W01	138.02	177.66	0.00	0.00	0.00	138.02-	0.00	177.66
WP1	2.75	3.55	0.00	0.00	0.00	2.75-	0.00	3.55
Water-Total	140.77	181.21	0.00	0.00	0.00	140.77-	0.00	181.21
S01	159.84	206.46	0.00	0.00	0.00	159.84-	0.00	206.46
SP1	3.20	4.13	0.00	0.00	0.00	3.20-	0.00	4.13
Sewer-Total	163.04	210.59	0.00	0.00	0.00	163.04-	0.00	210.59
Total	303.81	391.80	0.00	0.00	0.00	303.81-	0.00	391.80
6033-0	178 TOWNSEND ST							
W01	0.76	309.47	0.00	0.00	0.00	0.00	0.00	310.23
WP1	0.00	6.19	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	0.76	315.66	0.00	0.00	0.00	0.00	0.00	316.42
S01	0.00	359.64	0.00	0.00	0.00	0.00	0.00	359.64
SP1	0.00	7.19	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	0.00	366.83	0.00	0.00	0.00	0.00	0.00	366.83
Total	0.76	682.49	0.00	0.00	0.00	0.00	0.00	683.25
6037-0	186 TOWNSEND ST							
W01	0.00	458.48	0.00	0.00	0.00	0.00	0.00	458.48
WP1	0.00	9.17	0.00	0.00	0.00	0.00	0.00	9.17
Water-Total	0.00	467.65	0.00	0.00	0.00	0.00	0.00	467.65
S01	0.00	532.80	0.00	0.00	0.00	0.00	0.00	532.80
SP1	0.00	10.66	0.00	0.00	0.00	0.00	0.00	10.66
Sewer-Total	0.00	543.46	0.00	0.00	0.00	0.00	0.00	543.46
Total	0.00	1,011.11	0.00	0.00	0.00	0.00	0.00	1,011.11
6038-0	188A TOWNSEND ST							
W01	0.00	189.12	0.00	0.00	0.00	0.00	0.00	189.12

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6038-0	188A TOWNSEND ST		Continued					
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	0.00	192.90	0.00	0.00	0.00	0.00	0.00	192.90
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	0.00	224.18	0.00	0.00	0.00	0.00	0.00	224.18
Total	0.00	417.08	0.00	0.00	0.00	0.00	0.00	417.08
6039-0	188B TOWNSEND ST							
W01	0.00	154.74	0.00	0.00	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	0.00	157.83	0.00	0.00	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	0.00	0.00	341.25
6040-0	202 TOWNSEND ST							
W01	426.51	424.09	0.00	0.00	0.00	0.00	0.00	850.60
WP1	8.94	8.48	0.00	0.00	0.00	0.00	0.00	17.42
Water-Total	435.45	432.57	0.00	0.00	0.00	0.00	0.00	868.02
S01	452.88	492.84	0.00	0.00	0.00	0.00	0.00	945.72
SP1	9.06	9.86	0.00	0.00	0.00	0.00	0.00	18.92
Sewer-Total	461.94	502.70	0.00	0.00	0.00	0.00	0.00	964.64
Total	897.39	935.27	0.00	0.00	0.00	0.00	0.00	1,832.66
6041-0	204 TOWNSEND ST							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
6043-0	208 TOWNSEND ST							
W01	11.09	355.32	0.00	0.00	0.00	0.00	0.00	366.41
WP1	0.00	7.11	0.00	0.00	0.00	0.00	0.00	7.11
Water-Total	11.09	362.43	0.00	0.00	0.00	0.00	0.00	373.52
S01	0.00	412.92	0.00	0.00	0.00	0.00	0.00	412.92
SP1	0.00	8.26	0.00	0.00	0.00	0.00	0.00	8.26
Sewer-Total	0.00	421.18	0.00	0.00	0.00	0.00	0.00	421.18
Total	11.09	783.61	0.00	0.00	0.00	0.00	0.00	794.70
6044-0	210 TOWNSEND ST							
W01	0.00	217.78	0.00	0.00	0.00	0.00	0.00	217.78
WP1	0.00	4.36	0.00	0.00	0.00	0.00	0.00	4.36
Water-Total	0.00	222.14	0.00	0.00	0.00	0.00	0.00	222.14
S01	0.00	253.08	0.00	0.00	0.00	0.00	0.00	253.08

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6044-0	210 TOWNSEND ST		Continued					
SP1	0.00	5.06	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	0.00	258.14	0.00	0.00	0.00	0.00	0.00	258.14
Total	0.00	480.28	0.00	0.00	0.00	0.00	0.00	480.28
6045-0	212 TOWNSEND ST							
W01	3,238.33	177.66	0.00	0.00	0.00	0.00	0.00	3,415.99
WP1	26.36	3.55	0.00	0.00	0.00	0.00	0.00	29.91
ZWS	77.48	0.00	0.00	0.00	0.00	0.00	0.00	77.48
Water-Total	3,342.17	181.21	0.00	0.00	0.00	0.00	0.00	3,523.38
S01	459.54	206.46	0.00	0.00	0.00	0.00	0.00	666.00
SP1	9.19	4.13	0.00	0.00	0.00	0.00	0.00	13.32
Sewer-Total	468.73	210.59	0.00	0.00	0.00	0.00	0.00	679.32
Total	3,810.90	391.80	0.00	0.00	0.00	0.00	0.00	4,202.70
6046-0	214 TOWNSEND ST							
W01	0.00	424.09	0.00	0.00	0.00	0.00	0.00	424.09
WP1	0.00	8.48	0.00	0.00	0.00	0.00	0.00	8.48
Water-Total	0.00	432.57	0.00	0.00	0.00	0.00	0.00	432.57
S01	0.00	492.84	0.00	0.00	0.00	0.00	0.00	492.84
SP1	0.00	9.86	0.00	0.00	0.00	0.00	0.00	9.86
Sewer-Total	0.00	502.70	0.00	0.00	0.00	0.00	0.00	502.70
Total	0.00	935.27	0.00	0.00	0.00	0.00	0.00	935.27
6047-0	216 TOWNSEND ST							
W01	122.51	149.01	0.00	0.00	0.00	122.51-	1.33-	149.01
WP1	2.41	2.98	0.00	0.00	0.00	2.41-	0.03-	2.98
Water-Total	124.92	151.99	0.00	0.00	0.00	124.92-	1.36-	151.99
S01	139.86	173.16	0.00	0.00	0.00	139.86-	1.49-	173.16
SP1	2.80	3.46	0.00	0.00	0.00	2.80-	0.03-	3.46
Sewer-Total	142.66	176.62	0.00	0.00	0.00	142.66-	1.52-	176.62
Total	267.58	328.61	0.00	0.00	0.00	267.58-	2.88-	328.61
6048-0	218 TOWNSEND ST							
W01	0.00	200.59	0.00	0.00	0.00	0.00	0.00	200.59
WP1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	0.00	204.60	0.00	0.00	0.00	0.00	0.00	204.60
S01	0.00	233.10	0.00	0.00	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	0.00	237.76	0.00	0.00	0.00	0.00	0.00	237.76
Total	0.00	442.36	0.00	0.00	0.00	0.00	0.00	442.36
6049-0	254 TOWNSEND ST							
W01	475.69	97.43	0.00	0.00	0.00	0.00	0.00	573.12
WP1	5.62	1.95	0.00	0.00	0.00	0.00	0.00	7.57
ZWS	3.88	0.00	0.00	0.00	0.00	0.00	0.00	3.88
Water-Total	485.19	99.38	0.00	0.00	0.00	0.00	0.00	584.57
S01	113.22	113.22	0.00	0.00	0.00	0.00	0.00	226.44

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6049-0	254 TOWNSEND ST		Continued					
SP1	2.26	2.26	0.00	0.00	0.00	0.00	0.00	4.52
Sewer-Total	115.48	115.48	0.00	0.00	0.00	0.00	0.00	230.96
Total	600.67	214.86	0.00	0.00	0.00	0.00	0.00	815.53
6050-0	258 TOWNSEND ST							
W01	0.39	366.78	0.00	0.00	0.00	0.00	0.00	367.17
WP1	0.00	7.34	0.00	0.00	0.00	0.00	0.00	7.34
Water-Total	0.39	374.12	0.00	0.00	0.00	0.00	0.00	374.51
S01	0.00	426.24	0.00	0.00	0.00	0.00	0.00	426.24
SP1	0.00	8.52	0.00	0.00	0.00	0.00	0.00	8.52
Sewer-Total	0.00	434.76	0.00	0.00	0.00	0.00	0.00	434.76
Total	0.39	808.88	0.00	0.00	0.00	0.00	0.00	809.27
6051-0	260 TOWNSEND ST							
W01	0.00	194.85	0.00	0.00	1.43-	0.00	0.00	193.42
WP1	0.00	3.90	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	0.00	198.75	0.00	0.00	1.43-	0.00	0.00	197.32
Sewer	1.43-	0.00	0.00	0.00	1.43	0.00	0.00	0.00
S01	0.00	226.44	0.00	0.00	0.00	0.00	0.00	226.44
SP1	0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	1.43-	230.97	0.00	0.00	1.43	0.00	0.00	230.97
Total	1.43-	429.72	0.00	0.00	0.00	0.00	0.00	428.29
6052-0	262 TOWNSEND ST							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
6054-0	266 TOWNSEND ST							
W01	0.00	292.28	0.00	0.00	0.00	0.00	0.00	292.28
WP1	0.00	5.85	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	0.00	298.13	0.00	0.00	0.00	0.00	0.00	298.13
S01	0.00	339.66	0.00	0.00	0.00	0.00	0.00	339.66
SP1	0.00	6.79	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	0.00	346.45	0.00	0.00	0.00	0.00	0.00	346.45
Total	0.00	644.58	0.00	0.00	0.00	0.00	0.00	644.58
6055-0	268 TOWNSEND ST							
W01	0.00	263.63	0.00	0.00	0.00	0.00	0.00	263.63
WP1	0.00	5.27	0.00	0.00	0.00	0.00	0.00	5.27
Water-Total	0.00	268.90	0.00	0.00	0.00	0.00	0.00	268.90
S01	0.00	306.36	0.00	0.00	0.00	0.00	0.00	306.36
SP1	0.00	6.13	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	0.00	312.49	0.00	0.00	0.00	0.00	0.00	312.49
Total	0.00	581.39	0.00	0.00	0.00	0.00	0.00	581.39
6056-0	272 TOWNSEND ST							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6056-0	272 TOWNSEND ST		Continued					
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
6057-0	274 TOWNSEND ST							
W01	0.00	280.82	0.00	0.00	0.00	0.00	0.00	280.82
WP1	0.00	5.62	0.00	0.00	0.00	0.00	0.00	5.62
Water-Total	0.00	286.44	0.00	0.00	0.00	0.00	0.00	286.44
S01	0.00	326.34	0.00	0.00	0.00	0.00	0.00	326.34
SP1	0.00	6.53	0.00	0.00	0.00	0.00	0.00	6.53
Sewer-Total	0.00	332.87	0.00	0.00	0.00	0.00	0.00	332.87
Total	0.00	619.31	0.00	0.00	0.00	0.00	0.00	619.31
6060-0	300 TOWNSEND ST							
W01	0.00	252.16	0.00	0.00	0.00	0.00	0.00	252.16
WP1	0.00	5.04	0.00	0.00	0.00	0.00	0.00	5.04
Water-Total	0.00	257.20	0.00	0.00	0.00	0.00	0.00	257.20
S01	0.00	293.04	0.00	0.00	0.00	0.00	0.00	293.04
SP1	0.00	5.86	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	0.00	298.90	0.00	0.00	0.00	0.00	0.00	298.90
Total	0.00	556.10	0.00	0.00	0.00	0.00	0.00	556.10
6061-0	302 TOWNSEND ST							
W01	0.09	166.20	0.00	0.00	0.00	0.00	0.00	166.29
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.09	169.52	0.00	0.00	0.00	0.00	0.00	169.61
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.09	366.52	0.00	0.00	0.00	0.00	0.00	366.61
6062-0	304 TOWNSEND ST							
W01	0.28	320.94	0.00	0.00	0.00	0.00	0.00	321.22
WP1	0.00	6.42	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	0.28	327.36	0.00	0.00	0.00	0.00	0.00	327.64
S01	0.00	372.96	0.00	0.00	0.00	0.00	0.00	372.96
SP1	0.00	7.46	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	0.00	380.42	0.00	0.00	0.00	0.00	0.00	380.42
Total	0.28	707.78	0.00	0.00	0.00	0.00	0.00	708.06
6063-0	306 TOWNSEND ST							
W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	0.00	175.37	0.00	0.00	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6063-0	306 TOWNSEND ST		Continued					
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Total	0.00	379.17	0.00	0.00	0.00	0.00	0.00	379.17
6064-0	310 TOWNSEND ST							
Water	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
Sewer	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
Total	0.00	123.91	0.00	0.00	0.00	0.00	0.00	123.91
6065-0	312 TOWNSEND ST							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
6067-0	318 TOWNSEND ST							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	264.30	0.00	0.00	0.00	0.00	0.00	264.30
6070-0	334 TOWNSEND ST							
W01	0.00	200.59	0.00	0.00	1.26-	0.00	0.00	199.33
WP1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	0.00	204.60	0.00	0.00	1.26-	0.00	0.00	203.34
Sewer	1.26-	0.00	0.00	0.00	1.26	0.00	0.00	0.00
S01	0.00	233.10	0.00	0.00	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	1.26-	237.76	0.00	0.00	1.26	0.00	0.00	237.76
Total	1.26-	442.36	0.00	0.00	0.00	0.00	0.00	441.10
6073-0	69 TOWNSEND ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6075-0	77 TOWNSEND ST							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6075-0	77 TOWNSEND ST		Continued					
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
6076-0	79 TOWNSEND ST							
W01	1,358.25	57.31	0.00	0.00	3.10-	1,358.25-	51.76-	54.21
WP1	2.30	1.15	0.00	0.00	0.00	2.30-	0.05-	1.15
WP2	49.12	0.00	0.00	0.00	0.00	49.12-	1.94-	0.00
Water-Total	1,409.67	58.46	0.00	0.00	3.10-	1,409.67-	53.75-	55.36
Sewer	0.00	0.00	0.00	0.00	3.10	3.10-	0.00	0.00
S01	60.21	66.60	0.00	0.00	0.00	60.21-	0.99-	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	60.21	67.93	0.00	0.00	3.10	63.31-	0.99-	67.93
Total	1,469.88	126.39	0.00	0.00	0.00	1,472.98-	54.74-	123.29
6077-0	81 TOWNSEND ST							
W01	0.00	395.44	0.00	0.00	0.00	0.00	0.00	395.44
WP1	0.00	7.91	0.00	0.00	0.00	0.00	0.00	7.91
Water-Total	0.00	403.35	0.00	0.00	0.00	0.00	0.00	403.35
S01	0.00	459.54	0.00	0.00	0.00	0.00	0.00	459.54
SP1	0.00	9.19	0.00	0.00	0.00	0.00	0.00	9.19
Sewer-Total	0.00	468.73	0.00	0.00	0.00	0.00	0.00	468.73
Total	0.00	872.08	0.00	0.00	0.00	0.00	0.00	872.08
6078-0	89 TOWNSEND ST							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
6079-0	91 TOWNSEND ST							
W01	641.01	366.78	0.00	0.00	0.00	0.00	0.00	1,007.79
WP1	6.07	7.34	0.00	0.00	0.00	0.00	0.00	13.41
Water-Total	647.08	374.12	0.00	0.00	0.00	0.00	0.00	1,021.20
S01	352.98	426.24	0.00	0.00	0.00	0.00	0.00	779.22
SP1	7.06	8.52	0.00	0.00	0.00	0.00	0.00	15.58
Sewer-Total	360.04	434.76	0.00	0.00	0.00	0.00	0.00	794.80
Total	1,007.12	808.88	0.00	0.00	0.00	0.00	0.00	1,816.00
6081-0	95 TOWNSEND ST							
W01	0.00	200.59	0.00	0.00	0.00	0.00	0.00	200.59
WP1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	0.00	204.60	0.00	0.00	0.00	0.00	0.00	204.60
S01	0.00	233.10	0.00	0.00	0.00	0.00	0.00	233.10

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6081-0	95 TOWNSEND ST		Continued					
SP1	0.00	4.66	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	0.00	237.76	0.00	0.00	0.00	0.00	0.00	237.76
Total	0.00	442.36	0.00	0.00	0.00	0.00	0.00	442.36
6082-0	99 TOWNSEND ST							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
6084-0	103 TOWNSEND ST							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6085-0	105 TOWNSEND ST							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
6086-0	107 TOWNSEND ST							
W01	15.84	68.77	0.00	0.00	0.00	0.00	0.00	84.61
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	15.84	70.15	0.00	0.00	0.00	0.00	0.00	85.99
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	15.84	151.67	0.00	0.00	0.00	0.00	0.00	167.51
6090-0	129 TOWNSEND ST							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
6091-0	131 TOWNSEND ST							
W01	0.00	1,289.48	0.00	0.00	0.74-	0.00	0.00	1,288.74

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6091-0	131 TOWNSEND ST		Continued					
WP2	0.00	50.93	0.00	0.00	0.00	0.00	0.00	50.93
Water-Total	0.00	1,340.41	0.00	0.00	0.74-	0.00	0.00	1,339.67
Sewer	0.74-	0.00	0.00	0.00	0.74	0.00	0.00	0.00
S01	0.00	1,498.50	0.00	0.00	0.00	0.00	0.00	1,498.50
SP2	0.00	59.19	0.00	0.00	0.00	0.00	0.00	59.19
Sewer-Total	0.74-	1,557.69	0.00	0.00	0.74	0.00	0.00	1,557.69
Total	0.74-	2,898.10	0.00	0.00	0.00	0.00	0.00	2,897.36
6092-0	135 TOWNSEND ST							
W01	1,283.75	286.55	0.00	0.00	0.00	0.00	0.00	1,570.30
WP1	19.94	5.73	0.00	0.00	0.00	0.00	0.00	25.67
ZWS	5.92	0.00	0.00	0.00	0.00	0.00	0.00	5.92
Water-Total	1,309.61	292.28	0.00	0.00	0.00	0.00	0.00	1,601.89
S01	446.22	333.00	0.00	0.00	0.00	0.00	0.00	779.22
SP1	8.92	6.66	0.00	0.00	0.00	0.00	0.00	15.58
Sewer-Total	455.14	339.66	0.00	0.00	0.00	0.00	0.00	794.80
Total	1,764.75	631.94	0.00	0.00	0.00	0.00	0.00	2,396.69
6093-0	137 TOWNSEND ST							
W01	0.00	166.20	0.00	0.00	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.00	169.52	0.00	0.00	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	0.00	0.00	366.52
6094-0	139 TOWNSEND ST							
W01	234.54	57.31	0.00	0.00	0.00	0.00	0.00	291.85
WP1	3.45	1.15	0.00	0.00	0.00	0.00	0.00	4.60
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	240.27	58.46	0.00	0.00	0.00	0.00	0.00	298.73
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	308.20	126.39	0.00	0.00	0.00	0.00	0.00	434.59
6097-0	145 TOWNSEND ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6099-0	149 TOWNSEND ST							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6099-0	149 TOWNSEND ST		Continued					
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
6100-0	151 TOWNSEND ST							
W01	0.00	131.81	0.00	0.00	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	0.00	0.00	290.69
6101-0	153 TOWNSEND ST							
W01	0.00	469.94	0.00	0.00	0.00	0.00	0.00	469.94
WP1	0.00	9.40	0.00	0.00	0.00	0.00	0.00	9.40
Water-Total	0.00	479.34	0.00	0.00	0.00	0.00	0.00	479.34
S01	0.00	546.12	0.00	0.00	0.00	0.00	0.00	546.12
SP1	0.00	10.92	0.00	0.00	0.00	0.00	0.00	10.92
Sewer-Total	0.00	557.04	0.00	0.00	0.00	0.00	0.00	557.04
Total	0.00	1,036.38	0.00	0.00	0.00	0.00	0.00	1,036.38
6102-0	169 TOWNSEND ST							
W01	1,517.59	166.20	0.00	0.00	0.00	0.00	0.00	1,683.79
WP1	10.31	3.32	0.00	0.00	0.00	0.00	0.00	13.63
ZWS	23.67	0.00	0.00	0.00	0.00	0.00	0.00	23.67
Water-Total	1,551.57	169.52	0.00	0.00	0.00	0.00	0.00	1,721.09
S01	112.84	193.14	0.00	0.00	0.00	0.00	0.00	305.98
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	112.84	197.00	0.00	0.00	0.00	0.00	0.00	309.84
Total	1,664.41	366.52	0.00	0.00	0.00	0.00	0.00	2,030.93
6103-0	173 TOWNSEND ST							
W01	0.06	137.54	0.00	0.00	0.00	0.00	0.00	137.60
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.06	140.29	0.00	0.00	0.00	0.00	0.00	140.35
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.06	303.33	0.00	0.00	0.00	0.00	0.00	303.39
6104-0	175 TOWNSEND ST							
W01	218.93	103.16	0.00	0.00	0.00	258.09-	0.00	64.00
WP1	2.41	2.06	0.00	0.00	0.00	4.47-	0.00	0.00
Water-Total	221.34	105.22	0.00	0.00	0.00	262.56-	0.00	64.00
S01	139.86	119.88	0.00	0.00	0.00	259.74-	0.00	0.00
SP1	2.80	2.40	0.00	0.00	0.00	5.20-	0.00	0.00
Sewer-Total	142.66	122.28	0.00	0.00	0.00	264.94-	0.00	0.00
Total	364.00	227.50	0.00	0.00	0.00	527.50-	0.00	64.00
6105-0	177 TOWNSEND ST							
W01	314.93	57.31	0.00	0.00	0.00	0.00	0.00	372.24

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6105-0	177 TOWNSEND ST		Continued					
WP1	3.45	1.15	0.00	0.00	0.00	0.00	0.00	4.60
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	319.52	58.46	0.00	0.00	0.00	0.00	0.00	377.98
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	387.45	126.39	0.00	0.00	0.00	0.00	0.00	513.84
6107-0	185 TOWNSEND ST							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
6109-0	203 TOWNSEND ST							
W01	830.25	366.78	0.00	0.00	0.00	0.00	0.00	1,197.03
WP1	15.47	7.34	0.00	0.00	0.00	0.00	0.00	22.81
Water-Total	845.72	374.12	0.00	0.00	0.00	0.00	0.00	1,219.84
S01	452.88	426.24	0.00	0.00	0.00	0.00	0.00	879.12
SP1	9.06	8.52	0.00	0.00	0.00	0.00	0.00	17.58
Sewer-Total	461.94	434.76	0.00	0.00	0.00	0.00	0.00	896.70
Total	1,307.66	808.88	0.00	0.00	0.00	0.00	0.00	2,116.54
6110-0	205 TOWNSEND ST							
W01	0.00	257.90	0.00	0.00	0.00	0.00	0.00	257.90
WP1	0.00	5.16	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	0.00	263.06	0.00	0.00	0.00	0.00	0.00	263.06
S01	0.00	299.70	0.00	0.00	0.00	0.00	0.00	299.70
SP1	0.00	5.99	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	0.00	305.69	0.00	0.00	0.00	0.00	0.00	305.69
Total	0.00	568.75	0.00	0.00	0.00	0.00	0.00	568.75
6112-0	209 TOWNSEND ST							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	218.35	492.87	0.00	0.00	0.00	0.00	0.00	711.22
WP1	0.00	9.86	0.00	0.00	0.00	0.00	0.00	9.86
Water-Total	248.35	502.73	0.00	0.00	0.00	0.00	0.00	751.08
S01	0.00	572.76	0.00	0.00	0.00	0.00	0.00	572.76
SP1	0.00	11.46	0.00	0.00	0.00	0.00	0.00	11.46
Sewer-Total	0.00	584.22	0.00	0.00	0.00	0.00	0.00	584.22
Total	248.35	1,086.95	0.00	0.00	0.00	0.00	0.00	1,335.30
6113-0	215 TOWNSEND ST							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6113-0	215 TOWNSEND ST		Continued					
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
6114-0	219 TOWNSEND ST							
W01	0.00	286.55	0.00	0.00	0.00	0.00	0.00	286.55
WP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Water-Total	0.00	292.28	0.00	0.00	0.00	0.00	0.00	292.28
S01	0.00	333.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	0.00	339.66	0.00	0.00	0.00	0.00	0.00	339.66
Total	0.00	631.94	0.00	0.00	0.00	0.00	0.00	631.94
6115-0	253 TOWNSEND ST							
W01	0.00	458.48	0.00	0.00	0.00	0.00	0.00	458.48
WP1	0.00	9.17	0.00	0.00	0.00	0.00	0.00	9.17
Water-Total	0.00	467.65	0.00	0.00	0.00	0.00	0.00	467.65
S01	0.00	532.80	0.00	0.00	0.00	0.00	0.00	532.80
SP1	0.00	10.66	0.00	0.00	0.00	0.00	0.00	10.66
Sewer-Total	0.00	543.46	0.00	0.00	0.00	0.00	0.00	543.46
Total	0.00	1,011.11	0.00	0.00	0.00	0.00	0.00	1,011.11
6116-0	255 TOWNSEND ST							
W01	0.00	280.82	0.00	0.00	0.00	0.00	0.00	280.82
WP1	0.00	5.62	0.00	0.00	0.00	0.00	0.00	5.62
Water-Total	0.00	286.44	0.00	0.00	0.00	0.00	0.00	286.44
S01	0.00	326.34	0.00	0.00	0.00	0.00	0.00	326.34
SP1	0.00	6.53	0.00	0.00	0.00	0.00	0.00	6.53
Sewer-Total	0.00	332.87	0.00	0.00	0.00	0.00	0.00	332.87
Total	0.00	619.31	0.00	0.00	0.00	0.00	0.00	619.31
6117-0	257 TOWNSEND ST							
W01	0.00	298.01	0.00	0.00	0.01-	0.00	0.00	298.00
WP1	0.00	5.96	0.00	0.00	0.00	0.00	0.00	5.96
Water-Total	0.00	303.97	0.00	0.00	0.01-	0.00	0.00	303.96
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	346.32	0.00	0.00	0.00	0.00	0.00	346.32
SP1	0.00	6.93	0.00	0.00	0.00	0.00	0.00	6.93
Sewer-Total	0.01-	353.25	0.00	0.00	0.01	0.00	0.00	353.25
Total	0.01-	657.22	0.00	0.00	0.00	0.00	0.00	657.21
6118-0	259 TOWNSEND ST							
W01	0.00	338.13	0.00	0.00	0.00	0.00	0.00	338.13
WP1	0.00	6.76	0.00	0.00	0.00	0.00	0.00	6.76
Water-Total	0.00	344.89	0.00	0.00	0.00	0.00	0.00	344.89
S01	0.00	392.94	0.00	0.00	0.00	0.00	0.00	392.94
SP1	0.00	7.86	0.00	0.00	0.00	0.00	0.00	7.86
Sewer-Total	0.00	400.80	0.00	0.00	0.00	0.00	0.00	400.80
Total	0.00	745.69	0.00	0.00	0.00	0.00	0.00	745.69
6119-0	261 TOWNSEND ST							
W01	0.00	309.47	0.00	0.00	0.00	0.00	0.00	309.47

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6119-0	261 TOWNSEND ST		Continued					
WP1	0.00	6.19	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	0.00	315.66	0.00	0.00	0.00	0.00	0.00	315.66
S01	0.00	359.64	0.00	0.00	0.00	0.00	0.00	359.64
SP1	0.00	7.19	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	0.00	366.83	0.00	0.00	0.00	0.00	0.00	366.83
Total	0.00	682.49	0.00	0.00	0.00	0.00	0.00	682.49
6120-0	263 TOWNSEND ST							
W01	0.00	401.17	0.00	0.00	0.00	0.00	0.00	401.17
WP1	0.00	8.02	0.00	0.00	0.00	0.00	0.00	8.02
Water-Total	0.00	409.19	0.00	0.00	0.00	0.00	0.00	409.19
S01	0.00	466.20	0.00	0.00	0.00	0.00	0.00	466.20
SP1	0.00	9.32	0.00	0.00	0.00	0.00	0.00	9.32
Sewer-Total	0.00	475.52	0.00	0.00	0.00	0.00	0.00	475.52
Total	0.00	884.71	0.00	0.00	0.00	0.00	0.00	884.71
6121-0	265 TOWNSEND ST							
W01	2,051.97	859.65	0.00	0.00	0.00	0.00	0.00	2,911.62
WP1	9.97	0.00	0.00	0.00	0.00	0.00	0.00	9.97
WP2	33.96	33.96	0.00	0.00	0.00	0.00	0.00	67.92
Water-Total	2,095.90	893.61	0.00	0.00	0.00	0.00	0.00	2,989.51
S01	279.72	999.00	0.00	0.00	0.00	0.00	0.00	1,278.72
SP1	5.59	0.00	0.00	0.00	0.00	0.00	0.00	5.59
SP2	0.00	39.46	0.00	0.00	0.00	0.00	0.00	39.46
Sewer-Total	285.31	1,038.46	0.00	0.00	0.00	0.00	0.00	1,323.77
Total	2,381.21	1,932.07	0.00	0.00	0.00	0.00	0.00	4,313.28
6122-0	267 TOWNSEND ST							
W01	87.00	372.52	0.00	0.00	0.00	0.00	0.00	459.52
WP1	0.00	7.45	0.00	0.00	0.00	0.00	0.00	7.45
Water-Total	87.00	379.97	0.00	0.00	0.00	0.00	0.00	466.97
S01	0.00	432.90	0.00	0.00	0.00	0.00	0.00	432.90
SP1	0.00	8.66	0.00	0.00	0.00	0.00	0.00	8.66
Sewer-Total	0.00	441.56	0.00	0.00	0.00	0.00	0.00	441.56
Total	87.00	821.53	0.00	0.00	0.00	0.00	0.00	908.53
6123-0	269 TOWNSEND ST							
W01	0.00	412.63	0.00	0.00	0.00	0.00	0.00	412.63
WP1	0.00	8.25	0.00	0.00	0.00	0.00	0.00	8.25
Water-Total	0.00	420.88	0.00	0.00	0.00	0.00	0.00	420.88
S01	0.00	479.52	0.00	0.00	0.00	0.00	0.00	479.52
SP1	0.00	9.59	0.00	0.00	0.00	0.00	0.00	9.59
Sewer-Total	0.00	489.11	0.00	0.00	0.00	0.00	0.00	489.11
Total	0.00	909.99	0.00	0.00	0.00	0.00	0.00	909.99
6124-0	275 TOWNSEND ST							
W01	0.00	343.86	0.00	0.00	0.00	0.00	0.00	343.86
WP1	0.00	6.88	0.00	0.00	0.00	0.00	0.00	6.88
Water-Total	0.00	350.74	0.00	0.00	0.00	0.00	0.00	350.74
S01	0.00	399.60	0.00	0.00	0.00	0.00	0.00	399.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6124-0	275 TOWNSEND ST		Continued					
SP1	0.00	7.99	0.00	0.00	0.00	0.00	0.00	7.99
Sewer-Total	0.00	407.59	0.00	0.00	0.00	0.00	0.00	407.59
Total	0.00	758.33	0.00	0.00	0.00	0.00	0.00	758.33
6125-0	281 TOWNSEND ST							
W01	0.00	194.85	0.00	0.00	0.00	0.00	0.00	194.85
WP1	0.00	3.90	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	0.00	198.75	0.00	0.00	0.00	0.00	0.00	198.75
S01	0.00	226.44	0.00	0.00	0.00	0.00	0.00	226.44
SP1	0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	0.00	230.97	0.00	0.00	0.00	0.00	0.00	230.97
Total	0.00	429.72	0.00	0.00	0.00	0.00	0.00	429.72
6126-0	283 TOWNSEND ST							
W01	0.00	131.81	0.00	0.00	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	0.00	0.00	290.69
6127-0	285 TOWNSEND ST							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
6128-0	287 TOWNSEND ST							
W01	1.15	149.01	0.00	0.00	0.00	0.00	0.00	150.16
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	1.15	151.99	0.00	0.00	0.00	0.00	0.00	153.14
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62
Total	1.15	328.61	0.00	0.00	0.00	0.00	0.00	329.76
6129-0	293 TOWNSEND ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6130-0	295 TOWNSEND ST							
W01	840.59	320.94	0.00	0.00	0.00	0.00	0.00	1,161.53

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6130-0	295 TOWNSEND ST		Continued					
WP1	4.81	6.42	0.00	0.00	0.00	0.00	0.00	11.23
Water-Total	845.40	327.36	0.00	0.00	0.00	0.00	0.00	1,172.76
S01	203.70	372.96	0.00	0.00	0.00	0.00	0.00	576.66
SP1	0.00	7.46	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	203.70	380.42	0.00	0.00	0.00	0.00	0.00	584.12
Total	1,049.10	707.78	0.00	0.00	0.00	0.00	0.00	1,756.88
6131-0	297 TOWNSEND ST							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	0.00	0.00	492.91
6132-0	299 TOWNSEND ST							
W01	0.00	166.20	0.00	0.00	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.00	169.52	0.00	0.00	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	0.00	0.00	366.52
6133-0	301 TOWNSEND ST							
W01	2.55	189.12	0.00	0.00	0.00	0.00	0.00	191.67
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	2.55	192.90	0.00	0.00	0.00	0.00	0.00	195.45
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	0.00	224.18	0.00	0.00	0.00	0.00	0.00	224.18
Total	2.55	417.08	0.00	0.00	0.00	0.00	0.00	419.63
6134-0	303 TOWNSEND ST							
W01	0.00	223.51	0.00	0.00	0.14-	0.00	0.00	223.37
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.14-	0.00	0.00	227.84
Sewer	0.14-	0.00	0.00	0.00	0.14	0.00	0.00	0.00
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.14-	264.93	0.00	0.00	0.14	0.00	0.00	264.93
Total	0.14-	492.91	0.00	0.00	0.00	0.00	0.00	492.77
6135-0	305 TOWNSEND ST							
W01	6.07	504.33	0.00	0.00	0.00	0.00	0.00	510.40
WP1	0.00	10.09	0.00	0.00	0.00	0.00	0.00	10.09
Water-Total	6.07	514.42	0.00	0.00	0.00	0.00	0.00	520.49
S01	0.00	586.08	0.00	0.00	0.00	0.00	0.00	586.08

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6135-0	305 TOWNSEND ST		Continued					
SP1	0.00	11.72	0.00	0.00	0.00	0.00	0.00	11.72
Sewer-Total	0.00	597.80	0.00	0.00	0.00	0.00	0.00	597.80
Total	6.07	1,112.22	0.00	0.00	0.00	0.00	0.00	1,118.29
6136-0	307 TOWNSEND ST							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
6139-0	313 TOWNSEND ST							
W01	0.00	424.09	0.00	0.00	0.00	0.00	0.00	424.09
WP1	0.00	8.48	0.00	0.00	0.00	0.00	0.00	8.48
Water-Total	0.00	432.57	0.00	0.00	0.00	0.00	0.00	432.57
S01	0.00	492.84	0.00	0.00	0.00	0.00	0.00	492.84
SP1	0.00	9.86	0.00	0.00	0.00	0.00	0.00	9.86
Sewer-Total	0.00	502.70	0.00	0.00	0.00	0.00	0.00	502.70
Total	0.00	935.27	0.00	0.00	0.00	0.00	0.00	935.27
6140-0	329 TOWNSEND ST							
W01	0.06	57.31	0.00	0.00	0.00	0.00	0.00	57.37
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.06	58.46	0.00	0.00	0.00	0.00	0.00	58.52
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.06	126.39	0.00	0.00	0.00	0.00	0.00	126.45
6141-0	337 TOWNSEND ST							
W01	0.09	177.66	0.00	0.00	0.00	0.00	0.00	177.75
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.09	181.21	0.00	0.00	0.00	0.00	0.00	181.30
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.09	391.80	0.00	0.00	0.00	0.00	0.00	391.89
6142-0	339 TOWNSEND ST							
W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	0.00	175.37	0.00	0.00	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Total	0.00	379.17	0.00	0.00	0.00	0.00	0.00	379.17
6144-0	343 TOWNSEND ST							
W01	304.25	355.32	0.00	0.00	0.00	0.00	0.00	659.57

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6144-0	343 TOWNSEND ST		Continued					
WP1	5.50	7.11	0.00	0.00	0.00	0.00	0.00	12.61
Water-Total	309.75	362.43	0.00	0.00	0.00	0.00	0.00	672.18
S01	319.68	412.92	0.00	0.00	0.00	0.00	0.00	732.60
SP1	6.39	8.26	0.00	0.00	0.00	0.00	0.00	14.65
Sewer-Total	326.07	421.18	0.00	0.00	0.00	0.00	0.00	747.25
Total	635.82	783.61	0.00	0.00	0.00	0.00	0.00	1,419.43
6145-0	345 TOWNSEND ST							
W01	0.00	383.98	0.00	0.00	0.00	0.00	0.00	383.98
WP1	0.00	7.68	0.00	0.00	0.00	0.00	0.00	7.68
Water-Total	0.00	391.66	0.00	0.00	0.00	0.00	0.00	391.66
S01	0.00	446.22	0.00	0.00	0.00	0.00	0.00	446.22
SP1	0.00	8.92	0.00	0.00	0.00	0.00	0.00	8.92
Sewer-Total	0.00	455.14	0.00	0.00	0.00	0.00	0.00	455.14
Total	0.00	846.80	0.00	0.00	0.00	0.00	0.00	846.80
6146-0	177 RYDERS LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00
Total	0.00	926.39	0.00	0.00	0.00	0.00	0.00	926.39
6147-0	191 RYDERS LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
Total	0.00	526.39	0.00	0.00	0.00	0.00	0.00	526.39
6148-0	183 RYDERS LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6149-0	160 RYDERS LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6149-0	160 RYDERS LN		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
6150-0	162 RYDERS LN							
W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	0.00	175.37	0.00	0.00	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	579.17	0.00	0.00	0.00	0.00	0.00	579.17
6151-0	55 LABOR CENTER WY							
W01	114.62	57.31	0.00	0.00	0.00	0.00	0.00	171.93
WP1	2.30	1.15	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	116.92	58.46	0.00	0.00	0.00	0.00	0.00	175.38
S01	133.20	66.60	0.00	0.00	0.00	0.00	0.00	199.80
SP1	2.66	1.33	0.00	0.00	0.00	0.00	0.00	3.99
Sewer-Total	135.86	67.93	0.00	0.00	0.00	0.00	0.00	203.79
Total	252.78	126.39	0.00	0.00	0.00	0.00	0.00	379.17
6152-0	151 RYDERS LN							
W01	0.00	561.64	0.00	0.00	0.00	0.00	0.00	561.64
WP1	0.00	11.23	0.00	0.00	0.00	0.00	0.00	11.23
Water-Total	0.00	572.87	0.00	0.00	0.00	0.00	0.00	572.87
S01	0.00	652.68	0.00	0.00	0.00	0.00	0.00	652.68
SP1	0.00	13.05	0.00	0.00	0.00	0.00	0.00	13.05
Sewer-Total	0.00	665.73	0.00	0.00	0.00	0.00	0.00	665.73
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	1,338.60	0.00	0.00	0.00	0.00	0.00	1,338.60
6153-0	1 CONSTITUTION SQ							
W01	0.00	177.66	0.00	0.00	0.81-	0.00	0.00	176.85
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.00	181.21	0.00	0.00	0.81-	0.00	0.00	180.40
Sewer	0.81-	0.00	0.00	0.00	0.81	0.00	0.00	0.00
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.81-	210.59	0.00	0.00	0.81	0.00	0.00	210.59
Total	0.81-	391.80	0.00	0.00	0.00	0.00	0.00	390.99
6154-0	50 LABOR CENTER WY							
W01	0.00	57.31	0.00	0.00	0.25-	0.00	0.00	57.06
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.25-	0.00	0.00	58.21
Sewer	0.25-	0.00	0.00	0.00	0.25	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6154-0	50 LABOR CENTER WY		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.25-	67.93	0.00	0.00	0.25	0.00	0.00	67.93
Fire	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
Total	0.25-	526.39	0.00	0.00	0.00	0.00	0.00	526.14
6155-0	47-51 A LABOR CENTER WY							
W01	0.00	1,656.26	0.00	0.00	0.00	0.00	0.00	1,656.26
WP2	0.00	65.42	0.00	0.00	0.00	0.00	0.00	65.42
Water-Total	0.00	1,721.68	0.00	0.00	0.00	0.00	0.00	1,721.68
S01	0.00	1,924.74	0.00	0.00	0.00	0.00	0.00	1,924.74
SP2	0.00	76.03	0.00	0.00	0.00	0.00	0.00	76.03
Sewer-Total	0.00	2,000.77	0.00	0.00	0.00	0.00	0.00	2,000.77
Fire	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Total	0.00	3,772.45	0.00	0.00	0.00	0.00	0.00	3,772.45
6156-0	DUDLEY RD							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
6157-0	47-51 B LABOR CENTER WY							
W01	0.00	3,404.21	0.00	0.00	0.00	0.00	0.00	3,404.21
WP2	0.00	134.47	0.00	0.00	0.00	0.00	0.00	134.47
Water-Total	0.00	3,538.68	0.00	0.00	0.00	0.00	0.00	3,538.68
S01	0.00	3,956.04	0.00	0.00	0.00	0.00	0.00	3,956.04
SP2	0.00	156.26	0.00	0.00	0.00	0.00	0.00	156.26
Sewer-Total	0.00	4,112.30	0.00	0.00	0.00	0.00	0.00	4,112.30
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	7,800.98	0.00	0.00	0.00	0.00	0.00	7,800.98
6158-0	79 GEORGE ST							
W01	0.00	922.69	0.00	0.00	0.00	0.00	0.00	922.69
WP2	0.00	36.45	0.00	0.00	0.00	0.00	0.00	36.45
Water-Total	0.00	959.14	0.00	0.00	0.00	0.00	0.00	959.14
S01	0.00	1,072.26	0.00	0.00	0.00	0.00	0.00	1,072.26
SP2	0.00	42.35	0.00	0.00	0.00	0.00	0.00	42.35
Sewer-Total	0.00	1,114.61	0.00	0.00	0.00	0.00	0.00	1,114.61
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	2,223.75	0.00	0.00	0.00	0.00	0.00	2,223.75
6159-0	81 GEORGE ST							
W01	0.00	767.95	0.00	0.00	0.00	0.00	0.00	767.95
WP2	0.00	30.33	0.00	0.00	0.00	0.00	0.00	30.33
Water-Total	0.00	798.28	0.00	0.00	0.00	0.00	0.00	798.28
S01	0.00	892.44	0.00	0.00	0.00	0.00	0.00	892.44

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6159-0	81 GEORGE ST		Continued					
SP2	0.00	35.25	0.00	0.00	0.00	0.00	0.00	35.25
Sewer-Total	0.00	927.69	0.00	0.00	0.00	0.00	0.00	927.69
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,875.97	0.00	0.00	0.00	0.00	0.00	1,875.97
6160-0	89 GEORGE ST							
W01	0.00	1,874.04	0.00	0.00	0.03-	0.00	0.00	1,874.01
WP2	0.00	74.02	0.00	0.00	0.00	0.00	0.00	74.02
Water-Total	0.00	1,948.06	0.00	0.00	0.03-	0.00	0.00	1,948.03
Sewer	0.03-	0.00	0.00	0.00	0.03	0.00	0.00	0.00
S01	0.00	2,177.82	0.00	0.00	0.00	0.00	0.00	2,177.82
SP2	0.00	86.02	0.00	0.00	0.00	0.00	0.00	86.02
Sewer-Total	0.03-	2,263.84	0.00	0.00	0.03	0.00	0.00	2,263.84
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.03-	4,361.90	0.00	0.00	0.00	0.00	0.00	4,361.87
6161-0	GIBBONS CT							
W01	0.00	9,765.62	0.00	0.00	0.00	0.00	0.00	9,765.62
WP2	0.00	385.74	0.00	0.00	0.00	0.00	0.00	385.74
Water-Total	0.00	10,151.36	0.00	0.00	0.00	0.00	0.00	10,151.36
S01	0.00	11,348.64	0.00	0.00	0.00	0.00	0.00	11,348.64
SP2	0.00	448.27	0.00	0.00	0.00	0.00	0.00	448.27
Sewer-Total	0.00	11,796.91	0.00	0.00	0.00	0.00	0.00	11,796.91
Fire	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
Total	0.00	22,348.27	0.00	0.00	0.00	0.00	0.00	22,348.27
6162-0	25 GIBBONS CT							
W01	0.00	532.98	0.00	0.00	0.00	0.00	0.00	532.98
WP1	0.00	10.66	0.00	0.00	0.00	0.00	0.00	10.66
Water-Total	0.00	543.64	0.00	0.00	0.00	0.00	0.00	543.64
S01	0.00	619.38	0.00	0.00	0.00	0.00	0.00	619.38
SP1	0.00	12.39	0.00	0.00	0.00	0.00	0.00	12.39
Sewer-Total	0.00	631.77	0.00	0.00	0.00	0.00	0.00	631.77
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,325.41	0.00	0.00	0.00	0.00	0.00	1,325.41
6166-0	26 GIBBONS CT							
Sewer	58.46-	0.00	0.00	0.00	0.00	0.00	0.00	58.46-
6171-0	515 RT 18 NO							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6172-0	40 BISHOP ST							
W01	0.00	957.08	0.00	0.00	0.00	0.00	0.00	957.08

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6172-0	40 BISHOP ST		Continued					
WP2	0.00	37.80	0.00	0.00	0.00	0.00	0.00	37.80
Water-Total	0.00	994.88	0.00	0.00	0.00	0.00	0.00	994.88
S01	0.00	1,112.22	0.00	0.00	0.00	0.00	0.00	1,112.22
SP2	0.00	43.93	0.00	0.00	0.00	0.00	0.00	43.93
Sewer-Total	0.00	1,156.15	0.00	0.00	0.00	0.00	0.00	1,156.15
Fire	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Total	0.00	2,201.03	0.00	0.00	0.00	0.00	0.00	2,201.03
6173-0	50 BISHOP ST							
W01	0.00	928.42	0.00	0.00	0.00	0.00	0.00	928.42
WP2	0.00	36.67	0.00	0.00	0.00	0.00	0.00	36.67
Water-Total	0.00	965.09	0.00	0.00	0.00	0.00	0.00	965.09
S01	0.00	1,078.92	0.00	0.00	0.00	0.00	0.00	1,078.92
SP2	0.00	42.62	0.00	0.00	0.00	0.00	0.00	42.62
Sewer-Total	0.00	1,121.54	0.00	0.00	0.00	0.00	0.00	1,121.54
Total	0.00	2,086.63	0.00	0.00	0.00	0.00	0.00	2,086.63
6174-0	5 JONES AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6175-0	30 JONES AV							
W01	0.00	3,295.33	0.00	0.00	0.00	0.00	0.00	3,295.33
WP2	0.00	130.17	0.00	0.00	0.00	0.00	0.00	130.17
Water-Total	0.00	3,425.50	0.00	0.00	0.00	0.00	0.00	3,425.50
S01	0.00	3,829.50	0.00	0.00	0.00	0.00	0.00	3,829.50
SP2	0.00	151.27	0.00	0.00	0.00	0.00	0.00	151.27
Sewer-Total	0.00	3,980.77	0.00	0.00	0.00	0.00	0.00	3,980.77
Fire	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Total	0.00	8,406.27	0.00	0.00	0.00	0.00	0.00	8,406.27
6176-0	A CORWIN DR							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6177-0	100 DUDLEY RD							
W01	0.00	802.34	0.00	0.00	0.00	0.00	0.00	802.34
WP2	0.00	31.69	0.00	0.00	0.00	0.00	0.00	31.69
Water-Total	0.00	834.03	0.00	0.00	0.00	0.00	0.00	834.03
S01	0.00	932.40	0.00	0.00	0.00	0.00	0.00	932.40

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6177-0	100 DUDLEY RD		Continued					
SP2	0.00	36.83	0.00	0.00	0.00	0.00	0.00	36.83
Sewer-Total	0.00	969.23	0.00	0.00	0.00	0.00	0.00	969.23
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,953.26	0.00	0.00	0.00	0.00	0.00	1,953.26
6178-0	110 NICHOL AV							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	264.30	0.00	0.00	0.00	0.00	0.00	264.30
6181-0	158 NICHOL AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.72	50.00	0.00	0.00	0.00	0.00	0.00	50.72
Total	0.72	176.39	0.00	0.00	0.00	0.00	0.00	177.11
6182-0	23 NICHOL AV							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6184-0	B CORWIN DR							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6194-0	57 LIPMAN DR							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6194-0	57 LIPMAN DR		Continued					
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	226.39	0.00	0.00	0.00	0.00	0.00	226.39
6195-0	31 NICHOL AV							
W01	0.00	767.95	0.00	0.00	0.00	0.00	0.00	767.95
WP2	0.00	30.33	0.00	0.00	0.00	0.00	0.00	30.33
Water-Total	0.00	798.28	0.00	0.00	0.00	0.00	0.00	798.28
S01	0.00	892.44	0.00	0.00	0.00	0.00	0.00	892.44
SP2	0.00	35.25	0.00	0.00	0.00	0.00	0.00	35.25
Sewer-Total	0.00	927.69	0.00	0.00	0.00	0.00	0.00	927.69
Total	0.00	1,725.97	0.00	0.00	0.00	0.00	0.00	1,725.97
6196-0	9 SUYDAM ST							
W01	0.00	458.48	0.00	0.00	0.00	0.00	0.00	458.48
WP1	0.00	9.17	0.00	0.00	0.00	0.00	0.00	9.17
Water-Total	0.00	467.65	0.00	0.00	0.00	0.00	0.00	467.65
S01	0.00	532.80	0.00	0.00	0.00	0.00	0.00	532.80
SP1	0.00	10.66	0.00	0.00	0.00	0.00	0.00	10.66
Sewer-Total	0.00	543.46	0.00	0.00	0.00	0.00	0.00	543.46
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	1,111.11	0.00	0.00	0.00	0.00	0.00	1,111.11
6197-0	169 COLLEGE AV							
W01	0.00	1,266.55	0.00	0.00	0.00	0.00	0.00	1,266.55
WP2	0.00	50.03	0.00	0.00	0.00	0.00	0.00	50.03
Water-Total	0.00	1,316.58	0.00	0.00	0.00	0.00	0.00	1,316.58
S01	0.00	1,471.86	0.00	0.00	0.00	0.00	0.00	1,471.86
SP2	0.00	58.14	0.00	0.00	0.00	0.00	0.00	58.14
Sewer-Total	0.00	1,530.00	0.00	0.00	0.00	0.00	0.00	1,530.00
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	3,046.58	0.00	0.00	0.00	0.00	0.00	3,046.58
6198-0	189 COLLEGE AV							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	251.67	0.00	0.00	0.00	0.00	0.00	251.67
6199-0	169 COLLEGE AV							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6199-0	169 COLLEGE AV		Continued					
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	453.33	0.00	0.00	0.00	0.00	0.00	453.33
6200-0	81 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6201-0	8 CHAPEL DR							
W01	0.00	114.62	114.62-	0.00	0.00	0.00	0.00	0.00
WP1	0.00	2.30	2.30-	0.00	0.00	0.00	0.00	0.00
Water-Total	0.00	116.92	116.92-	0.00	0.00	0.00	0.00	0.00
S01	0.00	66.60	66.60-	0.00	0.00	0.00	0.00	0.00
SP1	0.00	1.33	1.33-	0.00	0.00	0.00	0.00	0.00
Sewer-Total	0.00	67.93	67.93-	0.00	0.00	0.00	0.00	0.00
Fire	645.45-	0.00	184.85	0.00	0.00	0.00	0.00	460.60-
ZOB	645.09	0.00	0.00	0.00	0.00	0.00	0.00	645.09
Fire-Total	0.36-	0.00	184.85	0.00	0.00	0.00	0.00	184.49
Total	0.36-	184.85	0.00	0.00	0.00	0.00	0.00	184.49
6202-0	8 CHAPEL DR							
W01	0.00	389.71	0.00	0.00	0.00	0.00	0.00	389.71
WP1	0.00	7.79	0.00	0.00	0.00	0.00	0.00	7.79
Water-Total	0.00	397.50	0.00	0.00	0.00	0.00	0.00	397.50
S01	0.00	452.88	0.00	0.00	0.00	0.00	0.00	452.88
SP1	0.00	9.06	0.00	0.00	0.00	0.00	0.00	9.06
Sewer-Total	0.00	461.94	0.00	0.00	0.00	0.00	0.00	461.94
Total	0.00	859.44	0.00	0.00	0.00	0.00	0.00	859.44
6203-0	26 NICHOL AV							
W01	0.00	1,232.17	0.00	0.00	0.00	0.00	0.00	1,232.17
WP2	0.00	48.67	0.00	0.00	0.00	0.00	0.00	48.67
Water-Total	0.00	1,280.84	0.00	0.00	0.00	0.00	0.00	1,280.84
S01	0.00	1,431.90	0.00	0.00	0.00	0.00	0.00	1,431.90
SP2	0.00	56.56	0.00	0.00	0.00	0.00	0.00	56.56
Sewer-Total	0.00	1,488.46	0.00	0.00	0.00	0.00	0.00	1,488.46
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	2,919.30	0.00	0.00	0.00	0.00	0.00	2,919.30
6204-0	100 GEORGE ST							
W01	0.00	6,418.72	0.00	0.00	0.00	0.00	0.00	6,418.72
WP2	0.00	253.54	0.00	0.00	0.00	0.00	0.00	253.54
Water-Total	0.00	6,672.26	0.00	0.00	0.00	0.00	0.00	6,672.26
S01	0.00	7,459.20	0.00	0.00	0.00	0.00	0.00	7,459.20
SP2	0.00	294.64	0.00	0.00	0.00	0.00	0.00	294.64
Sewer-Total	0.00	7,753.84	0.00	0.00	0.00	0.00	0.00	7,753.84

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6204-0	100 GEORGE ST		Continued					
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	14,576.10	0.00	0.00	0.00	0.00	0.00	14,576.10
6205-0	72 LIPMAN DR							
W01	0.00	1,673.45	0.00	0.00	0.00	0.00	0.00	1,673.45
WP2	0.00	66.10	0.00	0.00	0.00	0.00	0.00	66.10
Water-Total	0.00	1,739.55	0.00	0.00	0.00	0.00	0.00	1,739.55
S01	0.00	1,944.72	0.00	0.00	0.00	0.00	0.00	1,944.72
SP2	0.00	76.82	0.00	0.00	0.00	0.00	0.00	76.82
Sewer-Total	0.00	2,021.54	0.00	0.00	0.00	0.00	0.00	2,021.54
Total	0.00	3,761.09	0.00	0.00	0.00	0.00	0.00	3,761.09
6206-0	21 NICHOL AVE							
W01	0.00	223.51	0.00	0.00	17.14-	0.00	0.00	206.37
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	17.14-	0.00	0.00	210.84
Sewer	17.14-	0.00	0.00	0.00	17.14	0.00	0.00	0.00
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	17.14-	264.93	0.00	0.00	17.14	0.00	0.00	264.93
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	17.14-	592.91	0.00	0.00	0.00	0.00	0.00	575.77
6207-0	132 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6208-0	502 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6209-0	536 GEORGE ST							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
6210-0	542 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6210-0	542 GEORGE ST		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	226.39	0.00	0.00	0.00	0.00	0.00	226.39
6211-0	600 GEORGE ST							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Fire	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
Total	0.00	414.30	0.00	0.00	0.00	0.00	0.00	414.30
6212-0	125 COLLEGE AV							
W01	0.00	200.59	0.00	0.00	0.00	0.00	0.00	200.59
WP1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	0.00	204.60	0.00	0.00	0.00	0.00	0.00	204.60
S01	0.00	233.10	0.00	0.00	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	0.00	237.76	0.00	0.00	0.00	0.00	0.00	237.76
Fire	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
Total	0.00	4,442.36	0.00	0.00	0.00	0.00	0.00	4,442.36
6213-0	602 GEORGE ST							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Fire	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Total	0.00	214.30	0.00	0.00	0.00	0.00	0.00	214.30
6214-0	602 GEORGE ST							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	364.86	0.00	0.00	0.00	0.00	0.00	364.86
6215-0	5 CHAPEL DR							
W01	0.00	234.97	0.00	0.00	0.00	0.00	0.00	234.97

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6215-0	5 CHAPEL DR		Continued					
WP1	0.00	4.70	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	0.00	239.67	0.00	0.00	0.00	0.00	0.00	239.67
S01	0.00	273.06	0.00	0.00	0.00	0.00	0.00	273.06
SP1	0.00	5.46	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	0.00	278.52	0.00	0.00	0.00	0.00	0.00	278.52
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	718.19	0.00	0.00	0.00	0.00	0.00	718.19
6216-0	7 CHAPEL DR							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6217-0	125 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	226.39	0.00	0.00	0.00	0.00	0.00	226.39
6218-0	135 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6219-0	10 SEMINARY PL							
W01	0.00	1,765.15	0.00	0.00	0.00	0.00	0.00	1,765.15
WP2	0.00	69.72	0.00	0.00	0.00	0.00	0.00	69.72
Water-Total	0.00	1,834.87	0.00	0.00	0.00	0.00	0.00	1,834.87
S01	0.00	2,051.28	0.00	0.00	0.00	0.00	0.00	2,051.28
SP2	0.00	81.03	0.00	0.00	0.00	0.00	0.00	81.03
Sewer-Total	0.00	2,132.31	0.00	0.00	0.00	0.00	0.00	2,132.31
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	4,117.18	0.00	0.00	0.00	0.00	0.00	4,117.18
6220-0	18 SEMINARY PL							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6220-0	18 SEMINARY PL		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6221-0	40 BLEEKER PL							
W01	0.00	338.13	0.00	0.00	0.00	0.00	0.00	338.13
WP1	0.00	6.76	0.00	0.00	0.00	0.00	0.00	6.76
Water-Total	0.00	344.89	0.00	0.00	0.00	0.00	0.00	344.89
S01	0.00	392.94	0.00	0.00	0.00	0.00	0.00	392.94
SP1	0.00	7.86	0.00	0.00	0.00	0.00	0.00	7.86
Sewer-Total	0.00	400.80	0.00	0.00	0.00	0.00	0.00	400.80
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	945.69	0.00	0.00	0.00	0.00	0.00	945.69
6223-0	25 BLEEKER PL							
W01	0.00	6,178.02	0.00	0.00	0.00	0.00	0.00	6,178.02
WP2	0.00	244.03	0.00	0.00	0.00	0.00	0.00	244.03
Water-Total	0.00	6,422.05	0.00	0.00	0.00	0.00	0.00	6,422.05
S01	0.00	7,179.48	0.00	0.00	0.00	0.00	0.00	7,179.48
SP2	0.00	283.59	0.00	0.00	0.00	0.00	0.00	283.59
Sewer-Total	0.00	7,463.07	0.00	0.00	0.00	0.00	0.00	7,463.07
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	14,035.12	0.00	0.00	0.00	0.00	0.00	14,035.12
6224-0	39 BLEEKER PL							
W01	0.00	326.67	0.00	0.00	0.00	0.00	0.00	326.67
WP1	0.00	6.53	0.00	0.00	0.00	0.00	0.00	6.53
Water-Total	0.00	333.20	0.00	0.00	0.00	0.00	0.00	333.20
S01	0.00	379.62	0.00	0.00	0.00	0.00	0.00	379.62
SP1	0.00	7.59	0.00	0.00	0.00	0.00	0.00	7.59
Sewer-Total	0.00	387.21	0.00	0.00	0.00	0.00	0.00	387.21
Total	0.00	720.41	0.00	0.00	0.00	0.00	0.00	720.41
6225-0	101 SOMERSET ST							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6226-0	12 COLLEGE AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6226-0	12 COLLEGE AV		Continued					
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
6227-0	12 COLLEGE AV REAR							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
6228-0	24A COLLEGE AV							
W01	0.00	3,599.07	0.00	0.00	0.00	0.00	0.00	3,599.07
WP2	0.00	142.16	0.00	0.00	0.00	0.00	0.00	142.16
Water-Total	0.00	3,741.23	0.00	0.00	0.00	0.00	0.00	3,741.23
S01	0.00	4,182.48	0.00	0.00	0.00	0.00	0.00	4,182.48
SP2	0.00	165.21	0.00	0.00	0.00	0.00	0.00	165.21
Sewer-Total	0.00	4,347.69	0.00	0.00	0.00	0.00	0.00	4,347.69
Fire	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00
Total	0.00	8,888.92	0.00	0.00	0.00	0.00	0.00	8,888.92
6229-0	24 COLLEGE AV							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
6230-0	30 COLLEGE AV							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
6231-0	56 COLLEGE AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6231-0	56 COLLEGE AV		Continued					
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
6232-0	60 COLLEGE AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
6233-0	64 COLLEGE AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
6234-0	88 COLLEGE AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6235-0	31 MINE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
6236-0	43 MINE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6236-0	43 MINE ST		Continued					
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
6237-0	1 BARTLETT ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
6238-0	144 COLLEGE AV							
W01	0.00	3,564.68	0.00	0.00	0.00	0.00	0.00	3,564.68
WP2	0.00	140.80	0.00	0.00	0.00	0.00	0.00	140.80
Water-Total	0.00	3,705.48	0.00	0.00	0.00	0.00	0.00	3,705.48
S01	0.00	4,142.52	0.00	0.00	0.00	0.00	0.00	4,142.52
SP2	0.00	163.63	0.00	0.00	0.00	0.00	0.00	163.63
Sewer-Total	0.00	4,306.15	0.00	0.00	0.00	0.00	0.00	4,306.15
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	8,111.63	0.00	0.00	0.00	0.00	0.00	8,111.63
6239-0	126 COLLEGE AV							
W01	0.00	8,734.04	0.00	0.00	0.00	0.00	0.00	8,734.04
WP2	0.00	344.99	0.00	0.00	0.00	0.00	0.00	344.99
Water-Total	0.00	9,079.03	0.00	0.00	0.00	0.00	0.00	9,079.03
S01	0.00	10,149.84	0.00	0.00	0.00	0.00	0.00	10,149.84
SP2	0.00	400.92	0.00	0.00	0.00	0.00	0.00	400.92
Sewer-Total	0.00	10,550.76	0.00	0.00	0.00	0.00	0.00	10,550.76
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	19,829.79	0.00	0.00	0.00	0.00	0.00	19,829.79
6240-0	199 COLLEGE AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00
Total	0.00	926.39	0.00	0.00	0.00	0.00	0.00	926.39
6241-0	81 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6241-0	81 SOMERSET ST		Continued					
Fire	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Total	0.00	176.39	0.00	0.00	0.00	0.00	0.00	176.39
6242-0	83 SOMERSET ST							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Fire	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00
Total	0.00	989.59	0.00	0.00	0.00	0.00	0.00	989.59
6243-0	83 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6244-0	85 SOMERSET ST							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	0.00	0.00	315.98
6245-0	95 SOMERSET ST							
W01	0.00	1,300.94	0.00	0.00	0.02-	0.00	0.00	1,300.92
WP2	0.00	51.39	0.00	0.00	0.00	0.00	0.00	51.39
Water-Total	0.00	1,352.33	0.00	0.00	0.02-	0.00	0.00	1,352.31
Sewer	0.02-	0.00	0.00	0.00	0.02	0.00	0.00	0.00
S01	0.00	1,511.82	0.00	0.00	0.00	0.00	0.00	1,511.82
SP2	0.00	59.72	0.00	0.00	0.00	0.00	0.00	59.72
Sewer-Total	0.02-	1,571.54	0.00	0.00	0.02	0.00	0.00	1,571.54
Fire	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
Total	0.02-	5,923.87	0.00	0.00	0.00	0.00	0.00	5,923.85
6246-0	23 COLLEGE AV							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6246-0	23 COLLEGE AV		Continued					
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
6247-0	35 COLLEGE AV							
W01	0.00	401.17	0.00	0.00	0.00	0.00	0.00	401.17
WP1	0.00	8.02	0.00	0.00	0.00	0.00	0.00	8.02
Water-Total	0.00	409.19	0.00	0.00	0.00	0.00	0.00	409.19
S01	0.00	466.20	0.00	0.00	0.00	0.00	0.00	466.20
SP1	0.00	9.32	0.00	0.00	0.00	0.00	0.00	9.32
Sewer-Total	0.00	475.52	0.00	0.00	0.00	0.00	0.00	475.52
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	1,084.71	0.00	0.00	0.00	0.00	0.00	1,084.71
6248-0	43 COLLEGE AV							
W01	4,781.07-	1,868.31	2,330.72	0.00	0.00	0.00	0.00	582.04-
WP2	0.00	73.80	73.80-	0.00	0.00	0.00	0.00	0.00
Water-Total	4,781.07-	1,942.11	2,256.92	0.00	0.00	0.00	0.00	582.04-
S01	0.00	2,171.16	2,171.16-	0.00	0.00	0.00	0.00	0.00
SP2	0.00	85.76	85.76-	0.00	0.00	0.00	0.00	0.00
Sewer-Total	0.00	2,256.92	2,256.92-	0.00	0.00	0.00	0.00	0.00
Fire	1,200.00-	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00-
ZOB	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
Total	4,781.07-	4,199.03	0.00	0.00	0.00	0.00	0.00	582.04-
6249-0	63 COLLEGE AV							
W01	0.00	240.70	0.00	0.00	0.00	0.00	0.00	240.70
WP1	0.00	4.81	0.00	0.00	0.00	0.00	0.00	4.81
Water-Total	0.00	245.51	0.00	0.00	0.00	0.00	0.00	245.51
S01	0.00	279.72	0.00	0.00	0.00	0.00	0.00	279.72
SP1	0.00	5.59	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	0.00	285.31	0.00	0.00	0.00	0.00	0.00	285.31
Fire	0.00	5,400.00	0.00	0.00	0.00	0.00	0.00	5,400.00
Total	0.00	5,930.82	0.00	0.00	0.00	0.00	0.00	5,930.82
6250-0	11 BISHOP PL							
W01	0.00	641.87	0.00	0.00	0.00	0.00	0.00	641.87
WP1	0.00	12.84	0.00	0.00	0.00	0.00	0.00	12.84
Water-Total	0.00	654.71	0.00	0.00	0.00	0.00	0.00	654.71
S01	0.00	745.92	0.00	0.00	0.00	0.00	0.00	745.92
SP1	0.00	14.92	0.00	0.00	0.00	0.00	0.00	14.92
Sewer-Total	0.00	760.84	0.00	0.00	0.00	0.00	0.00	760.84
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,565.55	0.00	0.00	0.00	0.00	0.00	1,565.55
6251-0	590 GEORGE ST							
W01	0.00	1,031.58	0.00	0.00	0.00	0.00	0.00	1,031.58
WP2	0.00	40.75	0.00	0.00	0.00	0.00	0.00	40.75
Water-Total	0.00	1,072.33	0.00	0.00	0.00	0.00	0.00	1,072.33
S01	0.00	1,198.80	0.00	0.00	0.00	0.00	0.00	1,198.80

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6251-0	590 GEORGE ST		Continued					
SP2	0.00	47.35	0.00	0.00	0.00	0.00	0.00	47.35
Sewer-Total	0.00	1,246.15	0.00	0.00	0.00	0.00	0.00	1,246.15
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	2,468.48	0.00	0.00	0.00	0.00	0.00	2,468.48
6252-0	23 BISHOP PL							
W01	0.00	659.07	0.00	0.00	0.00	0.00	0.00	659.07
WP1	0.00	13.18	0.00	0.00	0.00	0.00	0.00	13.18
Water-Total	0.00	672.25	0.00	0.00	0.00	0.00	0.00	672.25
S01	0.00	765.90	0.00	0.00	0.00	0.00	0.00	765.90
SP1	0.00	15.32	0.00	0.00	0.00	0.00	0.00	15.32
Sewer-Total	0.00	781.22	0.00	0.00	0.00	0.00	0.00	781.22
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	1,653.47	0.00	0.00	0.00	0.00	0.00	1,653.47
6253-0	113 COLLEGE AV							
W01	0.00	3,117.66	0.00	0.00	0.00	0.00	0.00	3,117.66
WP2	0.00	123.15	0.00	0.00	0.00	0.00	0.00	123.15
Water-Total	0.00	3,240.81	0.00	0.00	0.00	0.00	0.00	3,240.81
S01	0.00	3,623.04	0.00	0.00	0.00	0.00	0.00	3,623.04
SP2	0.00	143.11	0.00	0.00	0.00	0.00	0.00	143.11
Sewer-Total	0.00	3,766.15	0.00	0.00	0.00	0.00	0.00	3,766.15
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	7,106.96	0.00	0.00	0.00	0.00	0.00	7,106.96
6254-0	117 COLLEGE AV							
W01	0.00	4,814.04	0.00	0.00	0.00	0.00	0.00	4,814.04
WP2	0.00	190.15	0.00	0.00	0.00	0.00	0.00	190.15
Water-Total	0.00	5,004.19	0.00	0.00	0.00	0.00	0.00	5,004.19
S01	0.00	5,594.40	0.00	0.00	0.00	0.00	0.00	5,594.40
SP2	0.00	220.98	0.00	0.00	0.00	0.00	0.00	220.98
Sewer-Total	0.00	5,815.38	0.00	0.00	0.00	0.00	0.00	5,815.38
Fire	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
Total	0.00	11,219.57	0.00	0.00	0.00	0.00	0.00	11,219.57
6255-0	25 BISHOP PL							
W01	0.00	240.70	0.00	0.00	0.00	0.00	0.00	240.70
WP1	0.00	4.81	0.00	0.00	0.00	0.00	0.00	4.81
Water-Total	0.00	245.51	0.00	0.00	0.00	0.00	0.00	245.51
S01	0.00	279.72	0.00	0.00	0.00	0.00	0.00	279.72
SP1	0.00	5.59	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	0.00	285.31	0.00	0.00	0.00	0.00	0.00	285.31
Fire	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
Total	0.00	930.82	0.00	0.00	0.00	0.00	0.00	930.82
6256-0	620 GEORGE ST							
W01	0.00	15,273.12	0.00	0.00	0.00	0.00	0.00	15,273.12
WP2	0.00	603.29	0.00	0.00	0.00	0.00	0.00	603.29
Water-Total	0.00	15,876.41	0.00	0.00	0.00	0.00	0.00	15,876.41
S01	0.00	17,748.90	0.00	0.00	0.00	0.00	0.00	17,748.90

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6256-0	620 GEORGE ST		Continued					
SP2	0.00	701.08	0.00	0.00	0.00	0.00	0.00	701.08
Sewer-Total	0.00	18,449.98	0.00	0.00	0.00	0.00	0.00	18,449.98
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	34,526.39	0.00	0.00	0.00	0.00	0.00	34,526.39
6257-0	620 GEORGE ST							
W01	0.00	12,327.38	0.00	0.00	0.00	0.00	0.00	12,327.38
WP2	0.00	486.93	0.00	0.00	0.00	0.00	0.00	486.93
Water-Total	0.00	12,814.31	0.00	0.00	0.00	0.00	0.00	12,814.31
S01	0.00	14,325.66	0.00	0.00	0.00	0.00	0.00	14,325.66
SP2	0.00	565.86	0.00	0.00	0.00	0.00	0.00	565.86
Sewer-Total	0.00	14,891.52	0.00	0.00	0.00	0.00	0.00	14,891.52
Total	0.00	27,705.83	0.00	0.00	0.00	0.00	0.00	27,705.83
6259-0	135 COLLEGE AV							
W01	0.00	14,212.88	0.00	0.00	0.00	0.00	0.00	14,212.88
WP2	0.00	561.41	0.00	0.00	0.00	0.00	0.00	561.41
Water-Total	0.00	14,774.29	0.00	0.00	0.00	0.00	0.00	14,774.29
S01	0.00	16,516.80	0.00	0.00	0.00	0.00	0.00	16,516.80
SP2	0.00	652.41	0.00	0.00	0.00	0.00	0.00	652.41
Sewer-Total	0.00	17,169.21	0.00	0.00	0.00	0.00	0.00	17,169.21
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	32,093.50	0.00	0.00	0.00	0.00	0.00	32,093.50
6260-0	611 GEORGE ST							
W01	0.00	6,510.42	0.00	0.00	0.00	0.00	0.00	6,510.42
WP2	0.00	257.16	0.00	0.00	0.00	0.00	0.00	257.16
Water-Total	0.00	6,767.58	0.00	0.00	0.00	0.00	0.00	6,767.58
S01	0.00	7,565.76	0.00	0.00	0.00	0.00	0.00	7,565.76
SP2	0.00	298.85	0.00	0.00	0.00	0.00	0.00	298.85
Sewer-Total	0.00	7,864.61	0.00	0.00	0.00	0.00	0.00	7,864.61
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	14,782.19	0.00	0.00	0.00	0.00	0.00	14,782.19
6261-0	613 GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6262-0	615 GEORGE ST							
W01	0.00	6,332.76	0.00	0.00	0.00	0.00	0.00	6,332.76
WP2	0.00	250.14	0.00	0.00	0.00	0.00	0.00	250.14
Water-Total	0.00	6,582.90	0.00	0.00	0.00	0.00	0.00	6,582.90
S01	0.00	7,359.30	0.00	0.00	0.00	0.00	0.00	7,359.30
SP2	0.00	290.69	0.00	0.00	0.00	0.00	0.00	290.69
Sewer-Total	0.00	7,649.99	0.00	0.00	0.00	0.00	0.00	7,649.99

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6262-0	615 GEORGE ST		Continued					
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	14,382.89	0.00	0.00	0.00	0.00	0.00	14,382.89
6263-0	617 GEORGE ST							
W01	0.00	3,719.42	0.00	0.00	0.05-	0.00	0.00	3,719.37
WP2	0.00	146.92	0.00	0.00	0.00	0.00	0.00	146.92
Water-Total	0.00	3,866.34	0.00	0.00	0.05-	0.00	0.00	3,866.29
Sewer	0.05-	0.00	0.00	0.00	0.05	0.00	0.00	0.00
S01	0.00	4,322.34	0.00	0.00	0.00	0.00	0.00	4,322.34
SP2	0.00	170.73	0.00	0.00	0.00	0.00	0.00	170.73
Sewer-Total	0.05-	4,493.07	0.00	0.00	0.05	0.00	0.00	4,493.07
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.05-	8,509.41	0.00	0.00	0.00	0.00	0.00	8,509.36
6264-0	157 COLLEGE AV							
W01	0.00	57.31	57.31-	0.00	0.00	0.00	0.00	0.00
WP1	0.00	1.15	1.15-	0.00	0.00	0.00	0.00	0.00
Water-Total	0.00	58.46	58.46-	0.00	0.00	0.00	0.00	0.00
S01	0.00	66.60	66.60-	0.00	0.00	0.00	0.00	0.00
SP1	0.00	1.33	1.33-	0.00	0.00	0.00	0.00	0.00
Sewer-Total	0.00	67.93	67.93-	0.00	0.00	0.00	0.00	0.00
Fire	420.83-	0.00	126.39	0.00	0.00	0.00	0.00	294.44-
ZOB	419.86	0.00	0.00	0.00	0.00	0.00	0.00	419.86
Fire-Total	0.97-	0.00	126.39	0.00	0.00	0.00	0.00	125.42
Total	0.97-	126.39	0.00	0.00	0.00	0.00	0.00	125.42
6265-0	185 COLLEGE AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6266-0	500 GEORGE ST							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	352.22	0.00	0.00	0.00	0.00	0.00	352.22
6267-0	71 HAMILTON ST							
W01	0.00	1,845.38	0.00	0.00	0.00	0.00	0.00	1,845.38
WP2	0.00	72.89	0.00	0.00	0.00	0.00	0.00	72.89
Water-Total	0.00	1,918.27	0.00	0.00	0.00	0.00	0.00	1,918.27
S01	0.00	2,144.52	0.00	0.00	0.00	0.00	0.00	2,144.52

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6267-0	71 HAMILTON ST		Continued					
SP2	0.00	84.71	0.00	0.00	0.00	0.00	0.00	84.71
Sewer-Total	0.00	2,229.23	0.00	0.00	0.00	0.00	0.00	2,229.23
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	4,297.50	0.00	0.00	0.00	0.00	0.00	4,297.50
6268-0	73 HAMILTON ST							
W01	0.00	303.74	0.00	0.00	0.00	0.00	0.00	303.74
WP1	0.00	6.07	0.00	0.00	0.00	0.00	0.00	6.07
Water-Total	0.00	309.81	0.00	0.00	0.00	0.00	0.00	309.81
S01	0.00	352.98	0.00	0.00	0.00	0.00	0.00	352.98
SP1	0.00	7.06	0.00	0.00	0.00	0.00	0.00	7.06
Sewer-Total	0.00	360.04	0.00	0.00	0.00	0.00	0.00	360.04
Fire	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Total	0.00	719.85	0.00	0.00	0.00	0.00	0.00	719.85
6269-0	77 HAMILTON ST							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	503.33	0.00	0.00	0.00	0.00	0.00	503.33
6270-0	85A GEORGE ST							
W01	0.00	813.80	0.00	0.00	0.13-	0.00	0.00	813.67
WP2	0.00	32.15	0.00	0.00	0.00	0.00	0.00	32.15
Water-Total	0.00	845.95	0.00	0.00	0.13-	0.00	0.00	845.82
Sewer	0.13-	0.00	0.00	0.00	0.13	0.00	0.00	0.00
S01	0.00	945.72	0.00	0.00	0.00	0.00	0.00	945.72
SP2	0.00	37.36	0.00	0.00	0.00	0.00	0.00	37.36
Sewer-Total	0.13-	983.08	0.00	0.00	0.13	0.00	0.00	983.08
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.13-	1,979.03	0.00	0.00	0.00	0.00	0.00	1,978.90
6271-0	85B GEORGE ST							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	327.50	0.00	0.00	0.00	0.00	0.00	327.50
6272-0	87 GEORGE ST							
W01	0.00	57.31	0.00	0.00	39.53-	0.00	0.00	17.78
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	39.53-	0.00	0.00	18.93
Sewer	39.53-	0.00	0.00	0.00	39.53	0.00	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6272-0	87 GEORGE ST		Continued					
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	39.53-	67.93	0.00	0.00	39.53	0.00	0.00	67.93
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	39.53-	226.39	0.00	0.00	0.00	0.00	0.00	186.86
6273-0	87A GEORGE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
6274-0	2 CHAPEL DR							
W01	0.00	596.02	0.00	0.00	0.00	0.00	0.00	596.02
WP1	0.00	11.92	0.00	0.00	0.00	0.00	0.00	11.92
Water-Total	0.00	607.94	0.00	0.00	0.00	0.00	0.00	607.94
S01	0.00	692.64	0.00	0.00	0.00	0.00	0.00	692.64
SP1	0.00	13.85	0.00	0.00	0.00	0.00	0.00	13.85
Sewer-Total	0.00	706.49	0.00	0.00	0.00	0.00	0.00	706.49
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,464.43	0.00	0.00	0.00	0.00	0.00	1,464.43
6275-0	4 JOHNSON DR							
W01	0.00	4,023.16	0.00	0.00	0.00	0.00	0.00	4,023.16
WP2	0.00	158.91	0.00	0.00	0.00	0.00	0.00	158.91
Water-Total	0.00	4,182.07	0.00	0.00	0.00	0.00	0.00	4,182.07
S01	0.00	4,675.32	0.00	0.00	0.00	0.00	0.00	4,675.32
SP2	0.00	184.68	0.00	0.00	0.00	0.00	0.00	184.68
Sewer-Total	0.00	4,860.00	0.00	0.00	0.00	0.00	0.00	4,860.00
Total	0.00	9,042.07	0.00	0.00	0.00	0.00	0.00	9,042.07
6283-0	1110 GEORGE ST							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
6286-0	10 LANDING LN							
W01	0.00	8,883.05	0.00	0.00	0.00	0.00	0.00	8,883.05
WP2	0.00	350.88	0.00	0.00	0.00	0.00	0.00	350.88
Water-Total	0.00	9,233.93	0.00	0.00	0.00	0.00	0.00	9,233.93
S01	0.00	10,323.00	0.00	0.00	0.00	0.00	0.00	10,323.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6286-0	10 LANDING LN		Continued					
SP2	0.00	407.76	0.00	0.00	0.00	0.00	0.00	407.76
Sewer-Total	0.00	10,730.76	0.00	0.00	0.00	0.00	0.00	10,730.76
Fire	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
Total	0.00	20,039.69	0.00	0.00	0.00	0.00	0.00	20,039.69
6287-0	10A LANDING LN							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
6288-0	258 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6289-0	258 EASTON AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6293-0	ROBENSON VILLAGE							
W01	0.00	9,198.26	0.00	0.00	0.00	0.00	0.00	9,198.26
WP2	0.00	363.33	0.00	0.00	0.00	0.00	0.00	363.33
Water-Total	0.00	9,561.59	0.00	0.00	0.00	0.00	0.00	9,561.59
S01	0.00	10,689.30	0.00	0.00	0.00	0.00	0.00	10,689.30
SP2	0.00	422.23	0.00	0.00	0.00	0.00	0.00	422.23
Sewer-Total	0.00	11,111.53	0.00	0.00	0.00	0.00	0.00	11,111.53
Total	0.00	20,673.12	0.00	0.00	0.00	0.00	0.00	20,673.12
6294-0	SCHWARTZ							
W01	0.00	59,315.85	0.00	0.00	0.00	0.00	0.00	59,315.85
WP2	0.00	2,342.98	0.00	0.00	0.00	0.00	0.00	2,342.98
Water-Total	0.00	61,658.83	0.00	0.00	0.00	0.00	0.00	61,658.83
S01	0.00	68,931.00	0.00	0.00	0.00	0.00	0.00	68,931.00
SP2	0.00	2,722.77	0.00	0.00	0.00	0.00	0.00	2,722.77
Sewer-Total	0.00	71,653.77	0.00	0.00	0.00	0.00	0.00	71,653.77
Total	0.00	133,312.60	0.00	0.00	0.00	0.00	0.00	133,312.60
6295-0	6 VAN DYKE AV							
W01	0.00	206.32	0.00	0.00	0.00	0.00	0.00	206.32

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6295-0	6 VAN DYKE AV		Continued					
WP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	0.00	210.45	0.00	0.00	0.00	0.00	0.00	210.45
S01	0.00	239.76	0.00	0.00	0.00	0.00	0.00	239.76
SP1	0.00	4.80	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	0.00	244.56	0.00	0.00	0.00	0.00	0.00	244.56
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	605.01	0.00	0.00	0.00	0.00	0.00	605.01
6296-0	25 VAN DYKE AV							
W01	0.00	343.86	0.00	0.00	0.00	0.00	0.00	343.86
WP1	0.00	6.88	0.00	0.00	0.00	0.00	0.00	6.88
Water-Total	0.00	350.74	0.00	0.00	0.00	0.00	0.00	350.74
S01	0.00	399.60	0.00	0.00	0.00	0.00	0.00	399.60
SP1	0.00	7.99	0.00	0.00	0.00	0.00	0.00	7.99
Sewer-Total	0.00	407.59	0.00	0.00	0.00	0.00	0.00	407.59
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	958.33	0.00	0.00	0.00	0.00	0.00	958.33
6307-0	30 VAN DYKE AV							
W01	0.00	200.59	0.00	0.00	0.00	0.00	0.00	200.59
WP1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	0.00	204.60	0.00	0.00	0.00	0.00	0.00	204.60
S01	0.00	233.10	0.00	0.00	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	0.00	237.76	0.00	0.00	0.00	0.00	0.00	237.76
Fire	1.24	150.00	0.00	0.00	0.00	0.00	0.00	151.24
Total	1.24	592.36	0.00	0.00	0.00	0.00	0.00	593.60
6308-0	750 SOMERSET ST							
W01	0.00	412.63	0.00	0.00	0.00	0.00	0.00	412.63
WP1	0.00	8.25	0.00	0.00	0.00	0.00	0.00	8.25
Water-Total	0.00	420.88	0.00	0.00	0.00	0.00	0.00	420.88
S01	0.00	479.52	0.00	0.00	0.00	0.00	0.00	479.52
SP1	0.00	9.59	0.00	0.00	0.00	0.00	0.00	9.59
Sewer-Total	0.00	489.11	0.00	0.00	0.00	0.00	0.00	489.11
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,059.99	0.00	0.00	0.00	0.00	0.00	1,059.99
6309-0	720 SOMERSET ST							
W01	0.00	51,796.78	0.00	0.00	0.00	0.00	0.00	51,796.78
WP2	0.00	2,045.97	0.00	0.00	0.00	0.00	0.00	2,045.97
Water-Total	0.00	53,842.75	0.00	0.00	0.00	0.00	0.00	53,842.75
S01	0.00	60,193.08	0.00	0.00	0.00	0.00	0.00	60,193.08
SP2	0.00	2,377.63	0.00	0.00	0.00	0.00	0.00	2,377.63
Sewer-Total	0.00	62,570.71	0.00	0.00	0.00	0.00	0.00	62,570.71
Total	0.00	116,413.46	0.00	0.00	0.00	0.00	0.00	116,413.46
6310-0	666 SOMERSET ST							
W01	0.00	1,862.58	0.00	0.00	1.32-	0.00	0.00	1,861.26
WP2	0.00	73.57	0.00	0.00	0.00	0.00	0.00	73.57
Water-Total	0.00	1,936.15	0.00	0.00	1.32-	0.00	0.00	1,934.83

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6310-0	666 SOMERSET ST		Continued					
Sewer	1.32-	0.00	0.00	0.00	1.32	0.00	0.00	0.00
S01	0.00	2,164.50	0.00	0.00	0.00	0.00	0.00	2,164.50
SP2	0.00	85.50	0.00	0.00	0.00	0.00	0.00	85.50
Sewer-Total	1.32-	2,250.00	0.00	0.00	1.32	0.00	0.00	2,250.00
Total	1.32-	4,186.15	0.00	0.00	0.00	0.00	0.00	4,184.83
6313-0	QUENTIN AV							
W01	4.29-	0.00	0.00	0.00	0.00	0.00	0.00	4.29-
6314-0	WRIGHT PLACE							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
6315-0	401 JERSEY AV							
W01	0.00	716.38	0.00	0.00	0.00	0.00	0.00	716.38
WP2	0.00	28.30	0.00	0.00	0.00	0.00	0.00	28.30
Water-Total	0.00	744.68	0.00	0.00	0.00	0.00	0.00	744.68
S01	0.00	832.50	0.00	0.00	0.00	0.00	0.00	832.50
SP2	0.00	32.88	0.00	0.00	0.00	0.00	0.00	32.88
Sewer-Total	0.00	865.38	0.00	0.00	0.00	0.00	0.00	865.38
Total	0.00	1,610.06	0.00	0.00	0.00	0.00	0.00	1,610.06
6316-0	411 JERSEY AV							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
6317-0	421 JERSEY AV							
W01	0.00	3,478.72	0.00	0.00	0.00	0.00	0.00	3,478.72
WP2	0.00	137.41	0.00	0.00	0.00	0.00	0.00	137.41
Water-Total	0.00	3,616.13	0.00	0.00	0.00	0.00	0.00	3,616.13
S01	0.00	4,042.62	0.00	0.00	0.00	0.00	0.00	4,042.62
SP2	0.00	159.68	0.00	0.00	0.00	0.00	0.00	159.68
Sewer-Total	0.00	4,202.30	0.00	0.00	0.00	0.00	0.00	4,202.30
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	7,968.43	0.00	0.00	0.00	0.00	0.00	7,968.43
6319-0	571 JERSEY AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6319-0	571 JERSEY AV		Continued					
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
6320-0	571 JERSEY AV							
W01	0.00	17,599.90	0.00	0.00	0.00	0.00	0.00	17,599.90
WP2	0.00	695.20	0.00	0.00	0.00	0.00	0.00	695.20
Water-Total	0.00	18,295.10	0.00	0.00	0.00	0.00	0.00	18,295.10
S01	0.00	20,452.86	0.00	0.00	0.00	0.00	0.00	20,452.86
SP2	0.00	807.89	0.00	0.00	0.00	0.00	0.00	807.89
Sewer-Total	0.00	21,260.75	0.00	0.00	0.00	0.00	0.00	21,260.75
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	39,705.85	0.00	0.00	0.00	0.00	0.00	39,705.85
6321-0	711 JERSEY AV							
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	252.16	9.56-	34.38-	0.00	0.00	0.00	0.00	208.22
WP1	3.79	0.19-	0.57	0.00	0.00	0.00	0.00	4.17
ZWS	1.26	0.00	0.15-	0.00	0.00	0.00	0.00	1.11
Water-Total	257.21	20.25	33.96-	0.00	0.00	0.00	0.00	243.50
S01	79.92	11.10-	33.30	0.00	0.00	0.00	0.00	102.12
SP1	1.60	0.22-	0.66	0.00	0.00	0.00	0.00	2.04
Sewer-Total	81.52	11.32-	33.96	0.00	0.00	0.00	0.00	104.16
Total	338.73	8.93	0.00	0.00	0.00	0.00	0.00	347.66
6322-0	625 JERSEY AV							
W01	0.00	859.65	0.00	0.00	0.00	0.00	0.00	859.65
WP2	0.00	33.96	0.00	0.00	0.00	0.00	0.00	33.96
Water-Total	0.00	893.61	0.00	0.00	0.00	0.00	0.00	893.61
S01	0.00	999.00	0.00	0.00	0.00	0.00	0.00	999.00
SP2	0.00	39.46	0.00	0.00	0.00	0.00	0.00	39.46
Sewer-Total	0.00	1,038.46	0.00	0.00	0.00	0.00	0.00	1,038.46
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	2,132.07	0.00	0.00	0.00	0.00	0.00	2,132.07
6323-0	625 JERSEY AV							
W01	0.00	1,106.08	0.00	0.00	0.00	0.00	0.00	1,106.08
WP2	0.00	43.69	0.00	0.00	0.00	0.00	0.00	43.69
Water-Total	0.00	1,149.77	0.00	0.00	0.00	0.00	0.00	1,149.77
S01	0.00	1,285.38	0.00	0.00	0.00	0.00	0.00	1,285.38
SP2	0.00	50.77	0.00	0.00	0.00	0.00	0.00	50.77
Sewer-Total	0.00	1,336.15	0.00	0.00	0.00	0.00	0.00	1,336.15
Total	0.00	2,485.92	0.00	0.00	0.00	0.00	0.00	2,485.92
6324-0	703 JERSEY AV							
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	229.24	131.81	0.00	0.00	0.00	0.00	0.00	361.05
WP1	3.45	2.64	0.00	0.00	0.00	0.00	0.00	6.09

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6324-0	703 JERSEY AV		Continued					
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	233.83	164.45	0.00	0.00	0.00	0.00	0.00	398.28
S01	66.60	153.18	0.00	0.00	0.00	0.00	0.00	219.78
SP1	1.33	3.06	0.00	0.00	0.00	0.00	0.00	4.39
Sewer-Total	67.93	156.24	0.00	0.00	0.00	0.00	0.00	224.17
Total	301.76	320.69	0.00	0.00	0.00	0.00	0.00	622.45
6325-0	1 HOME NEWS RD							
W01	0.00	641.87	0.00	0.00	0.00	0.00	0.00	641.87
WP1	0.00	12.84	0.00	0.00	0.00	0.00	0.00	12.84
Water-Total	0.00	654.71	0.00	0.00	0.00	0.00	0.00	654.71
S01	0.00	745.92	0.00	0.00	0.00	0.00	0.00	745.92
SP1	0.00	14.92	0.00	0.00	0.00	0.00	0.00	14.92
Sewer-Total	0.00	760.84	0.00	0.00	0.00	0.00	0.00	760.84
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	1,615.55	0.00	0.00	0.00	0.00	0.00	1,615.55
6326-0	TRIANGLE AV							
W01	57.31	57.31	0.00	0.00	0.00	0.00	0.00	114.62
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.46	58.46	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.39	126.39	0.00	0.00	0.00	0.00	0.00	252.78
6327-0	TRIANGLE AV							
W01	57.31	57.31	0.00	0.00	0.00	0.00	0.00	114.62
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.46	58.46	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.39	126.39	0.00	0.00	0.00	0.00	0.00	252.78
6332-0	999 JERSEY AV							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	642.91	0.00	0.00	0.00	0.00	0.00	642.91
6335-0	987 JERSEY AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6335-0	987 JERSEY AV		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
6336-0	1007 JERSEY AV							
W01	0.00	114.62	0.00	0.00	68.90-	0.00	0.00	45.72
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	68.90-	0.00	0.00	48.02
Sewer	68.90-	0.00	0.00	0.00	68.90	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.90-	67.93	0.00	0.00	68.90	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	68.90-	334.85	0.00	0.00	0.00	0.00	0.00	265.95
6338-0	1002 JERSEY AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6341-0	610 JERSEY AV							
W01	62.89	57.31	0.00	0.00	0.00	0.00	0.00	120.20
WP1	1.26	1.15	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	64.15	58.46	0.00	0.00	0.00	0.00	0.00	122.61
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	64.15	126.39	0.00	0.00	0.00	0.00	0.00	190.54
6342-0	598 JERSEY AV							
W01	0.00	487.14	0.00	0.00	0.00	0.00	0.00	487.14
WP1	0.00	9.74	0.00	0.00	0.00	0.00	0.00	9.74
Water-Total	0.00	496.88	0.00	0.00	0.00	0.00	0.00	496.88
S01	0.00	566.10	0.00	0.00	0.00	0.00	0.00	566.10
SP1	0.00	11.32	0.00	0.00	0.00	0.00	0.00	11.32
Sewer-Total	0.00	577.42	0.00	0.00	0.00	0.00	0.00	577.42
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,224.30	0.00	0.00	0.00	0.00	0.00	1,224.30
6344-0	580 JERSEY AV							
W01	0.00	1,467.14	0.00	0.00	0.00	0.00	0.00	1,467.14
WP2	0.00	57.95	0.00	0.00	0.00	0.00	0.00	57.95
Water-Total	0.00	1,525.09	0.00	0.00	0.00	0.00	0.00	1,525.09
S01	0.00	1,704.96	0.00	0.00	0.00	0.00	0.00	1,704.96

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6344-0	580 JERSEY AV		Continued					
SP2	0.00	67.35	0.00	0.00	0.00	0.00	0.00	67.35
Sewer-Total	0.00	1,772.31	0.00	0.00	0.00	0.00	0.00	1,772.31
Total	0.00	3,297.40	0.00	0.00	0.00	0.00	0.00	3,297.40
6345-0	594 JERSEY AV							
W01	85.97	74.50	0.00	0.00	0.00	0.00	0.00	160.47
WP1	1.72	1.49	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	87.69	75.99	0.00	0.00	0.00	0.00	0.00	163.68
S01	99.90	86.58	0.00	0.00	0.00	0.00	0.00	186.48
SP1	2.00	1.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	101.90	88.31	0.00	0.00	0.00	0.00	0.00	190.21
Fire	150.00	150.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	339.59	314.30	0.00	0.00	0.00	0.00	0.00	653.89
6348-0	556 JERSEY AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6349-0	550 JERSEY AV							
W01	0.00	269.36	0.00	0.00	0.00	0.00	0.00	269.36
WP1	0.00	5.39	0.00	0.00	0.00	0.00	0.00	5.39
Water-Total	0.00	274.75	0.00	0.00	0.00	0.00	0.00	274.75
S01	0.00	313.02	0.00	0.00	0.00	0.00	0.00	313.02
SP1	0.00	6.26	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	0.00	319.28	0.00	0.00	0.00	0.00	0.00	319.28
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	794.03	0.00	0.00	0.00	0.00	0.00	794.03
6356-0	588 JERSEY AV							
W01	116,327.84	57.31	0.00	0.00	0.00	0.00	0.00	116,385.15
WP1	2.30	1.15	0.00	0.00	0.00	0.00	0.00	3.45
WP2	226.37	0.00	0.00	0.00	0.00	0.00	0.00	226.37
ZWS	339.55	0.00	0.00	0.00	0.00	0.00	0.00	339.55
Water-Total	116,896.06	58.46	0.00	0.00	0.00	0.00	0.00	116,954.52
S01	6,660.00	66.60	0.00	0.00	0.00	0.00	0.00	6,726.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
SP2	263.07	0.00	0.00	0.00	0.00	0.00	0.00	263.07
Sewer-Total	6,923.07	67.93	0.00	0.00	0.00	0.00	0.00	6,991.00
Total	123,819.13	126.39	0.00	0.00	0.00	0.00	0.00	123,945.52
6357-0	588 JERSEY AV							
MWT	29,100.00	0.00	0.00	0.00	0.00	0.00	0.00	29,100.00
W01	50,995.49	1,381.17	0.00	0.00	0.00	0.00	0.00	52,376.66
WP2	672.33	54.56	0.00	0.00	0.00	0.00	0.00	726.89
ZWS	1,341.97	0.00	0.00	0.00	0.00	0.00	0.00	1,341.97
Water-Total	82,109.79	1,435.73	0.00	0.00	0.00	0.00	0.00	83,545.52

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6357-0	588 JERSEY AV		Continued					
S01	6,660.00	1,605.06	0.00	0.00	0.00	0.00	0.00	8,265.06
SP2	263.07	63.40	0.00	0.00	0.00	0.00	0.00	326.47
Sewer-Total	6,923.07	1,668.46	0.00	0.00	0.00	0.00	0.00	8,591.53
Total	89,032.86	3,104.19	0.00	0.00	0.00	0.00	0.00	92,137.05
6358-0	588 JERSEY AV							
W01	0.11	57.31	0.00	0.00	0.00	0.00	0.00	57.42
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.11	58.46	0.00	0.00	0.00	0.00	0.00	58.57
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.11	126.39	0.00	0.00	0.00	0.00	0.00	126.50
6359-0	235-239 JERSEY AV							
W01	229.24	57.31	0.00	0.00	0.00	0.00	0.00	286.55
WP1	3.45	1.15	0.00	0.00	0.00	0.00	0.00	4.60
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	234.97	58.46	0.00	0.00	0.00	0.00	0.00	293.43
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Fire	496.35	100.00	0.00	0.00	0.00	0.00	0.00	596.35
Total	799.25	226.39	0.00	0.00	0.00	0.00	0.00	1,025.64
6360-0	235-237 JERSEY AV							
W01	234.97	57.31	0.00	0.00	0.00	0.00	0.00	292.28
WP1	3.56	1.15	0.00	0.00	0.00	0.00	0.00	4.71
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	240.81	58.46	0.00	0.00	0.00	0.00	0.00	299.27
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Fire	493.96	100.00	0.00	0.00	0.00	0.00	0.00	593.96
Total	802.70	226.39	0.00	0.00	0.00	0.00	0.00	1,029.09
6361-0	235-237 JERSEY AV							
W01	229.24	57.31	0.00	0.00	0.00	0.00	0.00	286.55
WP1	3.45	1.15	0.00	0.00	0.00	0.00	0.00	4.60
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	234.97	58.46	0.00	0.00	0.00	0.00	0.00	293.43
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Fire	496.35	100.00	0.00	0.00	0.00	0.00	0.00	596.35
Total	799.25	226.39	0.00	0.00	0.00	0.00	0.00	1,025.64
6362-0	120 (170) JERSEY AV							
Water	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
Sewer	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6362-0	120 (170) JERSEY AV		Continued					
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	323.91	0.00	0.00	0.00	0.00	0.00	323.91
6363-0	120 (160) JERSEY AV							
W01	0.00	745.03	0.00	0.00	0.00	0.00	0.00	745.03
WP2	0.00	29.43	0.00	0.00	0.00	0.00	0.00	29.43
Water-Total	0.00	774.46	0.00	0.00	0.00	0.00	0.00	774.46
S01	0.00	865.80	0.00	0.00	0.00	0.00	0.00	865.80
SP2	0.00	34.20	0.00	0.00	0.00	0.00	0.00	34.20
Sewer-Total	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
Fire	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
Total	0.00	2,124.46	0.00	0.00	0.00	0.00	0.00	2,124.46
6365-0	100 JERSEY AV							
W01	229.24	57.31	0.00	0.00	0.00	0.00	0.00	286.55
WP1	3.45	1.15	0.00	0.00	0.00	0.00	0.00	4.60
ZWS	1.48	0.00	0.00	0.00	0.00	0.00	0.00	1.48
Water-Total	234.17	58.46	0.00	0.00	0.00	0.00	0.00	292.63
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	234.17	126.39	0.00	0.00	0.00	0.00	0.00	360.56
6366-0	100 JERSEY AV							
W01	13,227.16	3,415.68	0.00	0.00	0.00	0.00	0.00	16,642.84
WP2	387.55	134.92	0.00	0.00	0.00	0.00	0.00	522.47
ZWS	182.26	0.00	0.00	0.00	0.00	0.00	0.00	182.26
Water-Total	13,796.97	3,550.60	0.00	0.00	0.00	0.00	0.00	17,347.57
S01	3,223.66	3,969.36	0.00	0.00	0.00	0.00	0.00	7,193.02
SP2	0.00	156.79	0.00	0.00	0.00	0.00	0.00	156.79
Sewer-Total	3,223.66	4,126.15	0.00	0.00	0.00	0.00	0.00	7,349.81
Fire	800.00	200.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Total	17,820.63	7,876.75	0.00	0.00	0.00	0.00	0.00	25,697.38
6368-0	90 JERSEY AV							
W01	0.00	189.12	0.00	0.00	0.00	0.00	0.00	189.12
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	0.00	192.90	0.00	0.00	0.00	0.00	0.00	192.90
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	0.00	224.18	0.00	0.00	0.00	0.00	0.00	224.18
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	567.08	0.00	0.00	0.00	0.00	0.00	567.08
6369-0	270 BALDWIN ST RRTK							
Water	0.00	25.00	0.00	0.00	7.31-	0.00	0.00	17.69
Sewer	7.31-	0.00	0.00	0.00	7.31	0.00	0.00	0.00
Total	7.31-	25.00	0.00	0.00	0.00	0.00	0.00	17.69
6370-0	409 JOYCE KILMER AV							
W01	0.00	1,071.70	0.00	0.00	0.00	0.00	0.00	1,071.70

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6370-0	409 JOYCE KILMER AV		Continued					
WP2	0.00	42.33	0.00	0.00	0.00	0.00	0.00	42.33
Water-Total	0.00	1,114.03	0.00	0.00	0.00	0.00	0.00	1,114.03
S01	0.00	1,245.42	0.00	0.00	0.00	0.00	0.00	1,245.42
SP2	0.00	49.19	0.00	0.00	0.00	0.00	0.00	49.19
Sewer-Total	0.00	1,294.61	0.00	0.00	0.00	0.00	0.00	1,294.61
Total	0.00	2,408.64	0.00	0.00	0.00	0.00	0.00	2,408.64
6371-0	411 JOYCE KILMER AV							
W01	0.00	154.74	0.00	0.00	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	0.00	157.83	0.00	0.00	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	0.00	0.00	341.25
6372-0	625 JOYCE KILMER AV							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	0.00	0.00	492.91
6375-0	695 JOYCE KILMER AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6376-0	695-B JOYCE KILMER AV							
W01	0.00	131.81	0.00	0.00	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	0.00	0.00	290.69
6377-0	697 JOYCE KILMER AV							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6377-0	697 JOYCE KILMER AV		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6378-0	745 JOYCE KILMER AV							
W01	0.00	813.80	0.00	0.00	0.04-	0.00	0.00	813.76
WP2	0.00	32.15	0.00	0.00	0.00	0.00	0.00	32.15
Water-Total	0.00	845.95	0.00	0.00	0.04-	0.00	0.00	845.91
Sewer	0.04-	0.00	0.00	0.00	0.04	0.00	0.00	0.00
S01	0.00	945.72	0.00	0.00	0.00	0.00	0.00	945.72
SP2	0.00	37.36	0.00	0.00	0.00	0.00	0.00	37.36
Sewer-Total	0.04-	983.08	0.00	0.00	0.04	0.00	0.00	983.08
Total	0.04-	1,829.03	0.00	0.00	0.00	0.00	0.00	1,828.99
6380-0	15 PINE ST							
W04	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6381-0	7 PINE ST							
W04	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6382-0	7A PINE ST							
W04	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6383-0	7B PINE ST							
W04	0.00	458.48	0.00	0.00	0.00	0.00	0.00	458.48
WP1	0.00	9.17	0.00	0.00	0.00	0.00	0.00	9.17
Water-Total	0.00	467.65	0.00	0.00	0.00	0.00	0.00	467.65
S01	0.00	532.80	0.00	0.00	0.00	0.00	0.00	532.80
SP1	0.00	10.66	0.00	0.00	0.00	0.00	0.00	10.66
Sewer-Total	0.00	543.46	0.00	0.00	0.00	0.00	0.00	543.46
Total	0.00	1,011.11	0.00	0.00	0.00	0.00	0.00	1,011.11
6384-0	POULTRY LN ENVT							
W04	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6384-0	POULTRY LN ENVT		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6385-0	102 NICHOL AV							
W04	0.00	550.18	0.00	0.00	0.00	0.00	0.00	550.18
WP1	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
Water-Total	0.00	561.18	0.00	0.00	0.00	0.00	0.00	561.18
S01	0.00	639.36	0.00	0.00	0.00	0.00	0.00	639.36
SP1	0.00	12.79	0.00	0.00	0.00	0.00	0.00	12.79
Sewer-Total	0.00	652.15	0.00	0.00	0.00	0.00	0.00	652.15
Total	0.00	1,213.33	0.00	0.00	0.00	0.00	0.00	1,213.33
6386-0	100 NICHOL AV							
W04	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
6387-0	64 NICHOL FLOR GREENHOUSE							
W04	0.00	5,753.92	0.00	0.00	0.00	0.00	0.00	5,753.92
WP2	0.00	227.28	0.00	0.00	0.00	0.00	0.00	227.28
Water-Total	0.00	5,981.20	0.00	0.00	0.00	0.00	0.00	5,981.20
S01	0.00	6,686.64	0.00	0.00	0.00	0.00	0.00	6,686.64
SP2	0.00	264.12	0.00	0.00	0.00	0.00	0.00	264.12
Sewer-Total	0.00	6,950.76	0.00	0.00	0.00	0.00	0.00	6,950.76
Total	0.00	12,931.96	0.00	0.00	0.00	0.00	0.00	12,931.96
6388-0	45 U.S. 1							
W04	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6389-0	57 U.S. 1							
W04	0.00	315.21	0.00	0.00	0.00	0.00	0.00	315.21
WP1	0.00	6.30	0.00	0.00	0.00	0.00	0.00	6.30
Water-Total	0.00	321.51	0.00	0.00	0.00	0.00	0.00	321.51
S01	0.00	366.30	0.00	0.00	0.00	0.00	0.00	366.30

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6389-0	57 U.S. 1		Continued					
SP1	0.00	7.33	0.00	0.00	0.00	0.00	0.00	7.33
Sewer-Total	0.00	373.63	0.00	0.00	0.00	0.00	0.00	373.63
Fire	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00
Total	0.00	1,495.14	0.00	0.00	0.00	0.00	0.00	1,495.14
6390-0	1 HIP PL							
W04	0.00	108.89	0.00	0.00	0.09-	0.00	0.00	108.80
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.09-	0.00	0.00	110.98
Sewer	0.09-	0.00	0.00	0.00	0.09	0.00	0.00	0.00
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.09-	129.07	0.00	0.00	0.09	0.00	0.00	129.07
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.09-	340.14	0.00	0.00	0.00	0.00	0.00	340.05
6391-0	49 U.S. 1							
W01	0.00	2,321.06	0.00	0.00	0.00	0.00	0.00	2,321.06
WP2	0.00	91.68	0.00	0.00	0.00	0.00	0.00	91.68
Water-Total	0.00	2,412.74	0.00	0.00	0.00	0.00	0.00	2,412.74
S01	0.00	2,697.30	0.00	0.00	0.00	0.00	0.00	2,697.30
SP2	0.00	106.54	0.00	0.00	0.00	0.00	0.00	106.54
Sewer-Total	0.00	2,803.84	0.00	0.00	0.00	0.00	0.00	2,803.84
Total	0.00	5,216.58	0.00	0.00	0.00	0.00	0.00	5,216.58
6393-0	51 U.S. 1							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6396-0	4 JULES LN							
W01	0.00	412.63	0.00	0.00	412.63-	0.00	0.00	0.00
WP1	0.00	8.25	0.00	0.00	8.25-	0.00	0.00	0.00
Water-Total	0.00	420.88	0.00	0.00	420.88-	0.00	0.00	0.00
Sewer	680.67-	0.00	0.00	0.00	680.67	0.00	0.00	0.00
S01	0.00	479.52	0.00	0.00	259.79-	0.00	0.00	219.73
SP1	0.00	9.59	0.00	0.00	0.00	0.00	0.00	9.59
Sewer-Total	680.67-	489.11	0.00	0.00	420.88	0.00	0.00	229.32
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	680.67-	1,009.99	0.00	0.00	0.00	0.00	0.00	329.32
6397-0	4 JULES LN							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6397-0	4 JULES LN		Continued					
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
6398-0	6 JULES LN							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	465.98	0.00	0.00	0.00	0.00	0.00	465.98
6399-0	6 JULES LN							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
6400-0	8 JULES LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
6401-0	10 JULES LN							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	377.50	0.00	0.00	0.00	0.00	0.00	377.50
6402-0	12 JULES LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6402-0	12 JULES LN		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6403-0	12 JULES LN							
W01	57.31	57.31	0.00	0.00	0.00	0.00	0.00	114.62
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.46	58.46	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.39	126.39	0.00	0.00	0.00	0.00	0.00	252.78
6404-0	14 JULES LN							
W01	0.00	1,415.56	0.00	0.00	126.39-	0.00	0.00	1,289.17
WP2	0.00	55.91	0.00	0.00	0.00	0.00	0.00	55.91
Water-Total	0.00	1,471.47	0.00	0.00	126.39-	0.00	0.00	1,345.08
Sewer	126.39-	0.00	0.00	0.00	126.39	0.00	0.00	0.00
S01	0.00	1,645.02	0.00	0.00	0.00	0.00	0.00	1,645.02
SP2	0.00	64.98	0.00	0.00	0.00	0.00	0.00	64.98
Sewer-Total	126.39-	1,710.00	0.00	0.00	126.39	0.00	0.00	1,710.00
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	126.39-	3,331.47	0.00	0.00	0.00	0.00	0.00	3,205.08
6405-0	14 JULES LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
6406-0	25 HOME NEWS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6407-0	25 HOME NEWS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	0.00	426.39	0.00	0.00	0.00	0.00	0.00	426.39
6408-0	5 JULES LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6408-0	5 JULES LN		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
6409-0	7 JULES LN							
W01	0.00	601.76	0.00	0.00	0.00	0.00	0.00	601.76
WP1	0.00	12.04	0.00	0.00	0.00	0.00	0.00	12.04
Water-Total	0.00	613.80	0.00	0.00	0.00	0.00	0.00	613.80
S01	0.00	699.30	0.00	0.00	0.00	0.00	0.00	699.30
SP1	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
Sewer-Total	0.00	713.29	0.00	0.00	0.00	0.00	0.00	713.29
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,477.09	0.00	0.00	0.00	0.00	0.00	1,477.09
6410-0	7 JULES LN							
W01	0.00	544.45	0.00	0.00	0.00	0.00	0.00	544.45
WP1	0.00	10.89	0.00	0.00	0.00	0.00	0.00	10.89
Water-Total	0.00	555.34	0.00	0.00	0.00	0.00	0.00	555.34
S01	0.00	632.70	0.00	0.00	0.00	0.00	0.00	632.70
SP1	0.00	12.65	0.00	0.00	0.00	0.00	0.00	12.65
Sewer-Total	0.00	645.35	0.00	0.00	0.00	0.00	0.00	645.35
Total	0.00	1,200.69	0.00	0.00	0.00	0.00	0.00	1,200.69
6411-0	11 JULES LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
6412-0	11 JULES LN							
W01	0.00	177.66	0.00	0.00	0.00	0.00	0.00	177.66
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.00	181.21	0.00	0.00	0.00	0.00	0.00	181.21
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.00	391.80	0.00	0.00	0.00	0.00	0.00	391.80
6413-0	13 JULES LN							
W01	0.00	257.90	0.00	0.00	0.00	0.00	0.00	257.90
WP1	0.00	5.16	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	0.00	263.06	0.00	0.00	0.00	0.00	0.00	263.06
S01	0.00	299.70	0.00	0.00	0.00	0.00	0.00	299.70

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6413-0	13 JULES LN		Continued					
SP1	0.00	5.99	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	0.00	305.69	0.00	0.00	0.00	0.00	0.00	305.69
Total	0.00	568.75	0.00	0.00	0.00	0.00	0.00	568.75
6414-0	13 JULES LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	326.39	0.00	0.00	0.00	0.00	0.00	326.39
6415-0	18 HOME NEWS RD							
W01	0.00	716.38	0.00	0.00	0.00	0.00	0.00	716.38
WP2	0.00	28.30	0.00	0.00	0.00	0.00	0.00	28.30
Water-Total	0.00	744.68	0.00	0.00	0.00	0.00	0.00	744.68
S01	0.00	832.50	0.00	0.00	0.00	0.00	0.00	832.50
SP2	0.00	32.88	0.00	0.00	0.00	0.00	0.00	32.88
Sewer-Total	0.00	865.38	0.00	0.00	0.00	0.00	0.00	865.38
Total	0.00	1,610.06	0.00	0.00	0.00	0.00	0.00	1,610.06
6416-0	18 HOME NEWS RD							
W01	0.10	103.16	0.00	0.00	0.00	0.00	0.00	103.26
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.10	105.22	0.00	0.00	0.00	0.00	0.00	105.32
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.10	227.50	0.00	0.00	0.00	0.00	0.00	227.60
6417-0	2 JANINE PL							
W01	0.00	2,298.13	0.00	0.00	0.00	0.00	0.00	2,298.13
WP2	0.00	90.78	0.00	0.00	0.00	0.00	0.00	90.78
Water-Total	0.00	2,388.91	0.00	0.00	0.00	0.00	0.00	2,388.91
S01	0.00	2,670.66	0.00	0.00	0.00	0.00	0.00	2,670.66
SP2	0.00	105.49	0.00	0.00	0.00	0.00	0.00	105.49
Sewer-Total	0.00	2,776.15	0.00	0.00	0.00	0.00	0.00	2,776.15
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	5,315.06	0.00	0.00	0.00	0.00	0.00	5,315.06
6418-0	2 JANINE PL							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6418-0	2 JANINE PL		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6419-0	1204 HOW LN							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
6420-0	1224 HOW LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
6421-0	1256 HOW LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
6422-0	107 HOW LN							
W01	0.00	212.05	0.00	0.00	0.00	0.00	0.00	212.05
WP1	0.00	4.24	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	0.00	216.29	0.00	0.00	0.00	0.00	0.00	216.29
S01	0.00	246.42	0.00	0.00	0.00	0.00	0.00	246.42
SP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	0.00	251.35	0.00	0.00	0.00	0.00	0.00	251.35
Total	0.00	467.64	0.00	0.00	0.00	0.00	0.00	467.64
6423-0	107 HOW LN							
W01	0.00	1,444.21	0.00	0.00	0.00	0.00	0.00	1,444.21
WP2	0.00	57.05	0.00	0.00	0.00	0.00	0.00	57.05
Water-Total	0.00	1,501.26	0.00	0.00	0.00	0.00	0.00	1,501.26
S01	0.00	1,678.32	0.00	0.00	0.00	0.00	0.00	1,678.32
SP2	0.00	66.29	0.00	0.00	0.00	0.00	0.00	66.29
Sewer-Total	0.00	1,744.61	0.00	0.00	0.00	0.00	0.00	1,744.61
Total	0.00	3,245.87	0.00	0.00	0.00	0.00	0.00	3,245.87
6424-0	113 HOW LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6425-0	123 HOW LN							
W01	0.00	2,005.85	0.00	0.00	2,005.85-	0.00	0.00	0.00
WP2	0.00	79.23	0.00	0.00	79.23-	0.00	0.00	0.00
Water-Total	0.00	2,085.08	0.00	0.00	2,085.08-	0.00	0.00	0.00
Sewer	4,226.47-	0.00	0.00	0.00	4,226.47	0.00	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6425-0	123 HOW LN		Continued					
S01	0.00	2,331.00	0.00	0.00	2,141.39-	0.00	0.00	189.61
SP2	0.00	92.07	0.00	0.00	0.00	0.00	0.00	92.07
Sewer-Total	4,226.47-	2,423.07	0.00	0.00	2,085.08	0.00	0.00	281.68
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	4,226.47-	4,708.15	0.00	0.00	0.00	0.00	0.00	481.68
6426-0	1338 HOW LN							
W01	27.31	166.20	0.00	0.00	0.00	0.00	0.00	193.51
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	27.31	169.52	0.00	0.00	0.00	0.00	0.00	196.83
6428-0	151 HOW LN							
W01	0.00	418.36	0.00	0.00	0.00	0.00	0.00	418.36
WP1	0.00	8.37	0.00	0.00	0.00	0.00	0.00	8.37
Water-Total	0.00	426.73	0.00	0.00	0.00	0.00	0.00	426.73
S01	0.00	486.18	0.00	0.00	0.00	0.00	0.00	486.18
SP1	0.00	9.72	0.00	0.00	0.00	0.00	0.00	9.72
Sewer-Total	0.00	495.90	0.00	0.00	0.00	0.00	0.00	495.90
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,072.63	0.00	0.00	0.00	0.00	0.00	1,072.63
6430-0	14 HOME NEWS RD SPKN							
W01	1,408.79-	57.31	1.15	0.00	0.00	0.00	0.00	1,350.33-
WP1	0.00	1.15	1.15-	0.00	0.00	0.00	0.00	0.00
Water-Total	1,408.79-	58.46	0.00	0.00	0.00	0.00	0.00	1,350.33-
6431-0	2 HOME NEWS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	226.39	0.00	0.00	0.00	0.00	0.00	226.39
6432-0	2 HOME NEWS RD							
W01	0.00	194.85	0.00	0.00	0.00	0.00	0.00	194.85
WP1	0.00	3.90	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	0.00	198.75	0.00	0.00	0.00	0.00	0.00	198.75
S01	0.00	226.44	0.00	0.00	0.00	0.00	0.00	226.44
SP1	0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	0.00	230.97	0.00	0.00	0.00	0.00	0.00	230.97
Total	0.00	429.72	0.00	0.00	0.00	0.00	0.00	429.72
6433-0	5 HOME NEWS RD							
W01	0.00	825.26	0.00	0.00	0.00	0.00	0.00	825.26
WP2	0.00	32.60	0.00	0.00	0.00	0.00	0.00	32.60
Water-Total	0.00	857.86	0.00	0.00	0.00	0.00	0.00	857.86
S01	0.00	959.04	0.00	0.00	0.00	0.00	0.00	959.04

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6433-0	5 HOME NEWS RD		Continued					
SP2	0.00	37.88	0.00	0.00	0.00	0.00	0.00	37.88
Sewer-Total	0.00	996.92	0.00	0.00	0.00	0.00	0.00	996.92
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	2,004.78	0.00	0.00	0.00	0.00	0.00	2,004.78
6434-0	15 HOME NEWS RD							
W01	0.00	1,421.29	0.00	0.00	0.00	0.00	0.00	1,421.29
WP2	0.00	56.14	0.00	0.00	0.00	0.00	0.00	56.14
Water-Total	0.00	1,477.43	0.00	0.00	0.00	0.00	0.00	1,477.43
S01	0.00	1,651.68	0.00	0.00	0.00	0.00	0.00	1,651.68
SP2	0.00	65.24	0.00	0.00	0.00	0.00	0.00	65.24
Sewer-Total	0.00	1,716.92	0.00	0.00	0.00	0.00	0.00	1,716.92
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	3,394.35	0.00	0.00	0.00	0.00	0.00	3,394.35
6435-0	19 HOME NEWS RD							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	402.77	0.00	0.00	0.00	0.00	0.00	402.77
6436-0	21 HOME NEWS RD							
W01	0.00	91.70	0.00	0.00	0.00	86.31-	0.00	5.39
WP1	0.00	1.83	0.00	0.00	0.00	1.83-	0.00	0.00
Water-Total	0.00	93.53	0.00	0.00	0.00	88.14-	0.00	5.39
S01	0.00	106.56	0.00	0.00	0.00	106.56-	0.00	0.00
SP1	0.00	2.13	0.00	0.00	0.00	2.13-	0.00	0.00
Sewer-Total	0.00	108.69	0.00	0.00	0.00	108.69-	0.00	0.00
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	352.22	0.00	0.00	0.00	196.83-	0.00	155.39
6437-0	19-A HOME NEWS RD							
W01	0.00	1,753.69	0.00	0.00	0.00	0.00	0.00	1,753.69
WP2	0.00	69.27	0.00	0.00	0.00	0.00	0.00	69.27
Water-Total	0.00	1,822.96	0.00	0.00	0.00	0.00	0.00	1,822.96
S01	0.00	2,037.96	0.00	0.00	0.00	0.00	0.00	2,037.96
SP2	0.00	80.50	0.00	0.00	0.00	0.00	0.00	80.50
Sewer-Total	0.00	2,118.46	0.00	0.00	0.00	0.00	0.00	2,118.46
Total	0.00	3,941.42	0.00	0.00	0.00	0.00	0.00	3,941.42
6438-0	17 JULES LN							
W01	0.00	269.36	0.00	0.00	0.00	0.00	0.00	269.36
WP1	0.00	5.39	0.00	0.00	0.00	0.00	0.00	5.39
Water-Total	0.00	274.75	0.00	0.00	0.00	0.00	0.00	274.75
S01	0.00	313.02	0.00	0.00	0.00	0.00	0.00	313.02

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6438-0	17 JULES LN		Continued					
SP1	0.00	6.26	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	0.00	319.28	0.00	0.00	0.00	0.00	0.00	319.28
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	744.03	0.00	0.00	0.00	0.00	0.00	744.03
6439-0	19 JULES LN							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
6440-0	20 JULES LN							
W01	0.00	320.94	0.00	0.00	0.00	0.00	0.00	320.94
WP1	0.00	6.42	0.00	0.00	0.00	0.00	0.00	6.42
Water-Total	0.00	327.36	0.00	0.00	0.00	0.00	0.00	327.36
S01	0.00	372.96	0.00	0.00	0.00	0.00	0.00	372.96
SP1	0.00	7.46	0.00	0.00	0.00	0.00	0.00	7.46
Sewer-Total	0.00	380.42	0.00	0.00	0.00	0.00	0.00	380.42
Total	0.00	707.78	0.00	0.00	0.00	0.00	0.00	707.78
6441-0	18 JULES LN							
W01	0.00	194.85	0.00	0.00	0.00	0.00	0.00	194.85
WP1	0.00	3.90	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	0.00	198.75	0.00	0.00	0.00	0.00	0.00	198.75
S01	0.00	226.44	0.00	0.00	0.00	0.00	0.00	226.44
SP1	0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	0.00	230.97	0.00	0.00	0.00	0.00	0.00	230.97
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	579.72	0.00	0.00	0.00	0.00	0.00	579.72
6442-0	23 HOME NEWS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
6448-0	14 TERMINAL RD							
W01	0.00	17,296.16	0.00	0.00	131.71-	0.00	0.00	17,164.45
WP2	0.00	683.20	0.00	0.00	0.00	0.00	0.00	683.20
Water-Total	0.00	17,979.36	0.00	0.00	131.71-	0.00	0.00	17,847.65
Sewer	131.71-	0.00	0.00	0.00	131.71	0.00	0.00	0.00
S01	0.00	20,099.88	0.00	0.00	0.00	0.00	0.00	20,099.88

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6448-0	14 TERMINAL RD		Continued					
SP2	0.00	793.95	0.00	0.00	0.00	0.00	0.00	793.95
Sewer-Total	131.71-	20,893.83	0.00	0.00	131.71	0.00	0.00	20,893.83
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	131.71-	39,073.19	0.00	0.00	0.00	0.00	0.00	38,941.48
6452-0	12 INDUSTRIAL DR							
W01	0.00	338.13	0.00	0.00	0.00	0.00	0.00	338.13
WP1	0.00	6.76	0.00	0.00	0.00	0.00	0.00	6.76
Water-Total	0.00	344.89	0.00	0.00	0.00	0.00	0.00	344.89
S01	0.00	392.94	0.00	0.00	0.00	0.00	0.00	392.94
SP1	0.00	7.86	0.00	0.00	0.00	0.00	0.00	7.86
Sewer-Total	0.00	400.80	0.00	0.00	0.00	0.00	0.00	400.80
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	945.69	0.00	0.00	0.00	0.00	0.00	945.69
6453-0	12 INDUSTRIAL DR							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
6454-0	11 INDUSTRIAL DR							
W01	0.00	624.68	0.00	0.00	0.00	0.00	0.00	624.68
WP1	0.00	12.49	0.00	0.00	0.00	0.00	0.00	12.49
Water-Total	0.00	637.17	0.00	0.00	0.00	0.00	0.00	637.17
S01	0.00	725.94	0.00	0.00	0.00	0.00	0.00	725.94
SP1	0.00	14.52	0.00	0.00	0.00	0.00	0.00	14.52
Sewer-Total	0.00	740.46	0.00	0.00	0.00	0.00	0.00	740.46
Fire	1.95	200.00	0.00	0.00	0.00	0.00	0.00	201.95
Total	1.95	1,577.63	0.00	0.00	0.00	0.00	0.00	1,579.58
6456-0	5 INDUSTRIAL DR							
W01	114.79	57.31	0.00	0.00	0.00	57.48-	0.00	114.62
WP1	2.30	1.15	0.00	0.00	0.00	1.15-	0.00	2.30
Water-Total	117.09	58.46	0.00	0.00	0.00	58.63-	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	51.57-	0.00	81.63
SP1	1.33	1.33	0.00	0.00	0.00	1.33-	0.00	1.33
Sewer-Total	67.93	67.93	0.00	0.00	0.00	52.90-	0.00	82.96
Total	185.02	126.39	0.00	0.00	0.00	111.53-	0.00	199.88
6457-0	5A INDUSTRIAL DR							
W01	114.79	57.31	0.00	0.00	0.00	57.48-	0.00	114.62
WP1	2.30	1.15	0.00	0.00	0.00	1.15-	0.00	2.30
Water-Total	117.09	58.46	0.00	0.00	0.00	58.63-	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	51.04-	0.00	82.16

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6457-0	5A INDUSTRIAL DR		Continued					
SP1	1.33	1.33	0.00	0.00	0.00	1.33-	0.00	1.33
Sewer-Total	67.93	67.93	0.00	0.00	0.00	52.37-	0.00	83.49
Total	185.02	126.39	0.00	0.00	0.00	111.00-	0.00	200.41
6458-0	893 SOMERSET ST							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6459-0	7 INDUSTRIAL DR							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6460-0	9 INDUSTRIAL DR							
W01	0.00	108.89	0.00	0.00	0.01-	0.00	0.00	108.88
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.01-	0.00	0.00	111.06
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.01-	129.07	0.00	0.00	0.01	0.00	0.00	129.07
Total	0.01-	240.14	0.00	0.00	0.00	0.00	0.00	240.13
6463-0	6 INDUSTRIAL DR							
W01	1,323.84	418.36	0.00	0.00	0.00	0.00	0.00	1,742.20
WP1	26.48	8.37	0.00	0.00	0.00	0.00	0.00	34.85
Water-Total	1,350.32	426.73	0.00	0.00	0.00	0.00	0.00	1,777.05
S01	407.56	486.18	0.00	0.00	0.00	0.00	0.00	893.74
SP1	8.13	9.72	0.00	0.00	0.00	0.00	0.00	17.85
Sewer-Total	415.69	495.90	0.00	0.00	0.00	0.00	0.00	911.59
Total	1,766.01	922.63	0.00	0.00	0.00	0.00	0.00	2,688.64
6465-0	1000 SOMERSET ST							
W01	3.04-	0.00	0.00	0.00	0.00	0.00	0.00	3.04-
6466-0	1130 SOMERSET ST							
W01	0.00	527.25	0.00	0.00	0.00	0.00	0.00	527.25
WP1	0.00	10.55	0.00	0.00	0.00	0.00	0.00	10.55
Water-Total	0.00	537.80	0.00	0.00	0.00	0.00	0.00	537.80
S01	0.00	612.72	0.00	0.00	0.00	0.00	0.00	612.72

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6466-0	1130 SOMERSET ST		Continued					
SP1	0.00	12.25	0.00	0.00	0.00	0.00	0.00	12.25
Sewer-Total	0.00	624.97	0.00	0.00	0.00	0.00	0.00	624.97
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	1,312.77	0.00	0.00	0.00	0.00	0.00	1,312.77
6467-0	1140 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6468-0	1 RAILROAD PLAZA							
W01	630.41	767.95	0.00	0.00	0.00	0.00	0.00	1,398.36
WP1	12.61	0.00	0.00	0.00	0.00	0.00	0.00	12.61
WP2	0.00	30.33	0.00	0.00	0.00	0.00	0.00	30.33
Water-Total	643.02	798.28	0.00	0.00	0.00	0.00	0.00	1,441.30
S01	732.60	892.44	0.00	0.00	0.00	0.00	0.00	1,625.04
SP1	14.65	0.00	0.00	0.00	0.00	0.00	0.00	14.65
SP2	0.00	35.25	0.00	0.00	0.00	0.00	0.00	35.25
Sewer-Total	747.25	927.69	0.00	0.00	0.00	0.00	0.00	1,674.94
Total	1,390.27	1,725.97	0.00	0.00	0.00	0.00	0.00	3,116.24
6469-0	17 HAMPTON RD BD.A							
W01	0.00	1,627.60	0.00	0.00	0.00	0.00	0.00	1,627.60
WP2	0.00	64.29	0.00	0.00	0.00	0.00	0.00	64.29
Water-Total	0.00	1,691.89	0.00	0.00	0.00	0.00	0.00	1,691.89
S01	0.00	1,891.44	0.00	0.00	0.00	0.00	0.00	1,891.44
SP2	0.00	74.71	0.00	0.00	0.00	0.00	0.00	74.71
Sewer-Total	0.00	1,966.15	0.00	0.00	0.00	0.00	0.00	1,966.15
Total	0.00	3,658.04	0.00	0.00	0.00	0.00	0.00	3,658.04
6470-0	17 HAMPTON RD BD.B							
W01	0.00	1,260.82	0.00	0.00	0.00	0.00	0.00	1,260.82
WP2	0.00	49.80	0.00	0.00	0.00	0.00	0.00	49.80
Water-Total	0.00	1,310.62	0.00	0.00	0.00	0.00	0.00	1,310.62
S01	0.00	1,465.20	0.00	0.00	0.00	0.00	0.00	1,465.20
SP2	0.00	57.88	0.00	0.00	0.00	0.00	0.00	57.88
Sewer-Total	0.00	1,523.08	0.00	0.00	0.00	0.00	0.00	1,523.08
Total	0.00	2,833.70	0.00	0.00	0.00	0.00	0.00	2,833.70
6471-0	17 HAMPTON RD BD.C							
W01	0.00	1,020.12	0.00	0.00	0.00	0.00	0.00	1,020.12
WP2	0.00	40.29	0.00	0.00	0.00	0.00	0.00	40.29
Water-Total	0.00	1,060.41	0.00	0.00	0.00	0.00	0.00	1,060.41
S01	0.00	1,185.48	0.00	0.00	0.00	0.00	0.00	1,185.48

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6471-0	17 HAMPTON RD BD.C		Continued					
SP2	0.00	46.83	0.00	0.00	0.00	0.00	0.00	46.83
Sewer-Total	0.00	1,232.31	0.00	0.00	0.00	0.00	0.00	1,232.31
Total	0.00	2,292.72	0.00	0.00	0.00	0.00	0.00	2,292.72
6472-0	17 HAMPTON RD BD.D							
W01	0.00	1,925.62	0.00	0.00	0.00	0.00	0.00	1,925.62
WP2	0.00	76.06	0.00	0.00	0.00	0.00	0.00	76.06
Water-Total	0.00	2,001.68	0.00	0.00	0.00	0.00	0.00	2,001.68
S01	0.00	2,237.76	0.00	0.00	0.00	0.00	0.00	2,237.76
SP2	0.00	88.39	0.00	0.00	0.00	0.00	0.00	88.39
Sewer-Total	0.00	2,326.15	0.00	0.00	0.00	0.00	0.00	2,326.15
Total	0.00	4,327.83	0.00	0.00	0.00	0.00	0.00	4,327.83
6473-0	17 HAMPTON RD BD.E							
W01	0.00	1,358.25	0.00	0.00	0.00	0.00	0.00	1,358.25
WP2	0.00	53.65	0.00	0.00	0.00	0.00	0.00	53.65
Water-Total	0.00	1,411.90	0.00	0.00	0.00	0.00	0.00	1,411.90
S01	0.00	1,578.42	0.00	0.00	0.00	0.00	0.00	1,578.42
SP2	0.00	62.35	0.00	0.00	0.00	0.00	0.00	62.35
Sewer-Total	0.00	1,640.77	0.00	0.00	0.00	0.00	0.00	1,640.77
Total	0.00	3,052.67	0.00	0.00	0.00	0.00	0.00	3,052.67
6474-0	JACK PINCUS APT .							
W01	286.55	114.62	0.00	0.00	0.00	0.00	0.00	401.17
WP1	3.44	1.15	0.00	0.00	0.00	0.00	0.00	4.59
Water-Total	289.99	115.77	0.00	0.00	0.00	0.00	0.00	405.76
6475-0	2 ELIZABETH ST							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
6476-0	4 ELIZABETH ST							
W01	0.18	464.21	0.00	0.00	0.00	0.00	0.00	464.39
WP1	0.00	9.28	0.00	0.00	0.00	0.00	0.00	9.28
Water-Total	0.18	473.49	0.00	0.00	0.00	0.00	0.00	473.67
S01	0.00	539.46	0.00	0.00	0.00	0.00	0.00	539.46
SP1	0.00	10.79	0.00	0.00	0.00	0.00	0.00	10.79
Sewer-Total	0.00	550.25	0.00	0.00	0.00	0.00	0.00	550.25
Total	0.18	1,023.74	0.00	0.00	0.00	0.00	0.00	1,023.92
6477-0	6 ELIZABETH ST							
W01	0.10	475.67	0.00	0.00	0.00	0.00	0.00	475.77
WP1	0.00	9.51	0.00	0.00	0.00	0.00	0.00	9.51
Water-Total	0.10	485.18	0.00	0.00	0.00	0.00	0.00	485.28
S01	0.00	552.78	0.00	0.00	0.00	0.00	0.00	552.78

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6477-0	6 ELIZABETH ST		Continued					
SP1	0.00	11.06	0.00	0.00	0.00	0.00	0.00	11.06
Sewer-Total	0.00	563.84	0.00	0.00	0.00	0.00	0.00	563.84
Total	0.10	1,049.02	0.00	0.00	0.00	0.00	0.00	1,049.12
6478-0	8 ELIZABETH ST							
W01	0.10	177.66	0.00	0.00	0.00	0.00	0.00	177.76
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.10	181.21	0.00	0.00	0.00	0.00	0.00	181.31
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.10	391.80	0.00	0.00	0.00	0.00	0.00	391.90
6479-0	10-12 ELIZABETH ST							
W01	5.65	7,031.94	0.00	0.00	0.00	0.00	0.00	7,037.59
WP2	0.00	277.76	0.00	0.00	0.00	0.00	0.00	277.76
Water-Total	5.65	7,309.70	0.00	0.00	0.00	0.00	0.00	7,315.35
S01	0.00	8,171.82	0.00	0.00	0.00	0.00	0.00	8,171.82
SP2	0.00	322.79	0.00	0.00	0.00	0.00	0.00	322.79
Sewer-Total	0.00	8,494.61	0.00	0.00	0.00	0.00	0.00	8,494.61
Total	5.65	15,804.31	0.00	0.00	0.00	0.00	0.00	15,809.96
6480-0	18 ELIZABETH ST							
W01	0.07	166.20	0.00	0.00	0.00	0.00	0.00	166.27
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.07	169.52	0.00	0.00	0.00	0.00	0.00	169.59
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.07	366.52	0.00	0.00	0.00	0.00	0.00	366.59
6481-0	18B ELIZABETH ST							
W01	0.06	108.89	0.00	0.00	0.00	0.00	0.00	108.95
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.06	111.07	0.00	0.00	0.00	0.00	0.00	111.13
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.06	240.14	0.00	0.00	0.00	0.00	0.00	240.20
6482-0	20 ELIZABETH ST							
W01	0.16	447.02	0.00	0.00	0.00	0.00	0.00	447.18
WP1	0.00	8.94	0.00	0.00	0.00	0.00	0.00	8.94
Water-Total	0.16	455.96	0.00	0.00	0.00	0.00	0.00	456.12
S01	0.00	519.48	0.00	0.00	0.00	0.00	0.00	519.48
SP1	0.00	10.39	0.00	0.00	0.00	0.00	0.00	10.39
Sewer-Total	0.00	529.87	0.00	0.00	0.00	0.00	0.00	529.87
Total	0.16	985.83	0.00	0.00	0.00	0.00	0.00	985.99
6483-0	22 ELIZABETH ST							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6483-0	22 ELIZABETH ST		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
6484-0	24 ELIZABETH ST							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
6485-0	26 ELIZABETH ST							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Fire	0.08	100.00	0.00	0.00	0.00	0.00	0.00	100.08
Total	0.08	239.03	0.00	0.00	0.00	0.00	0.00	239.11
6489-0	4 WILCOX RD							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
6491-0	8 WILCOX RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6492-0	10 WILCOX RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6492-0	10 WILCOX RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6493-0	12 WILCOX RD							
W01	500.62	57.31	0.00	0.00	0.00	0.00	0.00	557.93
WP1	6.20	1.15	0.00	0.00	0.00	0.00	0.00	7.35
ZWS	5.03	0.00	0.00	0.00	0.00	0.00	0.00	5.03
Water-Total	511.85	58.46	0.00	0.00	0.00	0.00	0.00	570.31
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	511.85	126.39	0.00	0.00	0.00	0.00	0.00	638.24
6494-0	14 WILCOX RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6497-0	20 WILCOX RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6498-0	22 WILCOX RD							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
6500-0	30 WILCOX RD							
W01	0.39	91.70	0.00	0.00	0.00	0.00	0.00	92.09
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.39	93.53	0.00	0.00	0.00	0.00	0.00	93.92
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.39	202.22	0.00	0.00	0.00	0.00	0.00	202.61
6503-0	42 WILCOX RD							
W01	0.05	103.16	0.00	0.00	0.00	0.00	0.00	103.21

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6503-0	42 WILCOX RD		Continued					
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.05	105.22	0.00	0.00	0.00	0.00	0.00	105.27
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.05	227.50	0.00	0.00	0.00	0.00	0.00	227.55
6504-0	46 WILCOX RD							
W01	0.00	57.31	0.00	0.00	3.00-	0.00	0.00	54.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	3.00-	0.00	0.00	55.46
Sewer	3.00-	0.00	0.00	0.00	3.00	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	3.00-	67.93	0.00	0.00	3.00	0.00	0.00	67.93
Total	3.00-	126.39	0.00	0.00	0.00	0.00	0.00	123.39
6506-0	54 WILCOX RD							
W01	0.00	234.97	0.00	0.00	0.00	0.00	0.00	234.97
WP1	0.00	4.70	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	0.00	239.67	0.00	0.00	0.00	0.00	0.00	239.67
S01	0.00	273.06	0.00	0.00	0.00	0.00	0.00	273.06
SP1	0.00	5.46	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	0.00	278.52	0.00	0.00	0.00	0.00	0.00	278.52
Total	0.00	518.19	0.00	0.00	0.00	0.00	0.00	518.19
6507-0	56 WILCOX RD							
W01	61.42	63.04	0.00	0.00	0.00	0.00	0.00	124.46
WP1	1.15	1.26	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	62.57	64.30	0.00	0.00	0.00	0.00	0.00	126.87
S01	66.60	73.26	0.00	0.00	0.00	0.00	0.00	139.86
SP1	1.33	1.47	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	67.93	74.73	0.00	0.00	0.00	0.00	0.00	142.66
Total	130.50	139.03	0.00	0.00	0.00	0.00	0.00	269.53
6508-0	60 WILCOX RD							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
6509-0	62 WILCOX RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6509-0	62 WILCOX RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6510-0	64 WILCOX RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6511-0	70 WILCOX RD							
W01	0.00	234.97	0.00	0.00	234.97-	0.00	0.00	0.00
WP1	0.00	4.70	0.00	0.00	4.70-	0.00	0.00	0.00
Water-Total	0.00	239.67	0.00	0.00	239.67-	0.00	0.00	0.00
Sewer	453.65-	0.00	0.00	0.00	453.65	0.00	0.00	0.00
S01	0.00	273.06	0.00	0.00	213.98-	0.00	0.00	59.08
SP1	0.00	5.46	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	453.65-	278.52	0.00	0.00	239.67	0.00	0.00	64.54
Total	453.65-	518.19	0.00	0.00	0.00	0.00	0.00	64.54
6512-0	74 WILCOX RD							
W01	0.18	63.04	0.00	0.00	0.00	0.00	0.00	63.22
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.18	64.30	0.00	0.00	0.00	0.00	0.00	64.48
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.18	139.03	0.00	0.00	0.00	0.00	0.00	139.21
6514-0	80 WILCOX RD							
W01	137.54	143.28	0.00	0.00	0.00	0.00	0.00	280.82
WP1	2.75	2.87	0.00	0.00	0.00	0.00	0.00	5.62
Water-Total	140.29	146.15	0.00	0.00	0.00	0.00	0.00	286.44
S01	159.84	166.50	0.00	0.00	0.00	0.00	0.00	326.34
SP1	3.20	3.33	0.00	0.00	0.00	0.00	0.00	6.53
Sewer-Total	163.04	169.83	0.00	0.00	0.00	0.00	0.00	332.87
Total	303.33	315.98	0.00	0.00	0.00	0.00	0.00	619.31
6516-0	5 WILCOX RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6517-0	9 WILCOX RD							
W01	0.03	74.50	0.00	0.00	0.00	0.00	0.00	74.53

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6517-0	9 WILCOX RD		Continued					
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.03	75.99	0.00	0.00	0.00	0.00	0.00	76.02
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.03	164.30	0.00	0.00	0.00	0.00	0.00	164.33
6518-0	11 WILCOX RD							
W01	450.65	91.70	0.00	0.00	0.00	0.00	0.00	542.35
WP1	8.94	1.83	0.00	0.00	0.00	0.00	0.00	10.77
Water-Total	459.59	93.53	0.00	0.00	0.00	0.00	0.00	553.12
S01	219.78	106.56	0.00	0.00	0.00	0.00	0.00	326.34
SP1	4.40	2.13	0.00	0.00	0.00	0.00	0.00	6.53
Sewer-Total	224.18	108.69	0.00	0.00	0.00	0.00	0.00	332.87
Total	683.77	202.22	0.00	0.00	0.00	0.00	0.00	885.99
6519-0	15 WILCOX RD							
W01	0.00	80.23	0.00	0.00	0.58-	0.00	0.00	79.65
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.58-	0.00	0.00	81.25
Sewer	0.58-	0.00	0.00	0.00	0.58	0.00	0.00	0.00
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.58-	95.10	0.00	0.00	0.58	0.00	0.00	95.10
Total	0.58-	176.93	0.00	0.00	0.00	0.00	0.00	176.35
6520-0	19 WILCOX RD							
W01	0.00	183.39	0.00	0.00	0.00	0.00	0.00	183.39
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.00	187.06	0.00	0.00	0.00	0.00	0.00	187.06
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.00	404.44	0.00	0.00	0.00	0.00	0.00	404.44
6522-0	25 WILCOX RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6523-0	29 WILCOX RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6523-0	29 WILCOX RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6524-0	33 WILCOX RD							
W01	0.00	57.31	0.00	0.00	2.27-	0.00	0.00	55.04
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	2.27-	0.00	0.00	56.19
Sewer	2.27-	0.00	0.00	0.00	2.27	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	2.27-	67.93	0.00	0.00	2.27	0.00	0.00	67.93
Total	2.27-	126.39	0.00	0.00	0.00	0.00	0.00	124.12
6525-0	37 WILCOX RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6526-0	41 WILCOX RD							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
6527-0	45 WILCOX RD							
W01	0.00	57.31	0.00	0.00	22.81-	0.00	0.00	34.50
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	22.81-	0.00	0.00	35.65
Sewer	22.81-	0.00	0.00	0.00	22.81	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	22.81-	67.93	0.00	0.00	22.81	0.00	0.00	67.93
Total	22.81-	126.39	0.00	0.00	0.00	0.00	0.00	103.58
6528-0	49 WILCOX RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6528-0	49 WILCOX RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6530-0	57 WILCOX RD							
W01	0.00	131.81	0.00	0.00	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	69.94-	0.00	83.24
SP1	0.00	3.06	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	0.00	156.24	0.00	0.00	0.00	73.00-	0.00	83.24
Total	0.00	290.69	0.00	0.00	0.00	73.00-	0.00	217.69
6532-0	8 HALSTEAD RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6533-0	12 HALSTEAD RD							
W01	366.79	80.23	0.00	0.00	0.00	0.00	0.00	447.02
WP1	7.33	1.60	0.00	0.00	0.00	0.00	0.00	8.93
Water-Total	374.12	81.83	0.00	0.00	0.00	0.00	0.00	455.95
S01	133.20	93.24	0.00	0.00	0.00	0.00	0.00	226.44
SP1	2.66	1.86	0.00	0.00	0.00	0.00	0.00	4.52
Sewer-Total	135.86	95.10	0.00	0.00	0.00	0.00	0.00	230.96
Total	509.98	176.93	0.00	0.00	0.00	0.00	0.00	686.91
6537-0	26 HALSTEAD RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6540-0	32 HALSTEAD RD							
W01	0.00	194.85	0.00	0.00	0.00	0.00	0.00	194.85
WP1	0.00	3.90	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	0.00	198.75	0.00	0.00	0.00	0.00	0.00	198.75
S01	0.00	226.44	0.00	0.00	0.00	0.00	0.00	226.44
SP1	0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	0.00	230.97	0.00	0.00	0.00	0.00	0.00	230.97
Total	0.00	429.72	0.00	0.00	0.00	0.00	0.00	429.72
6541-0	5 HALSTEAD RD							
W01	190.37	108.89	0.00	0.00	0.00	0.00	0.00	299.26

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6541-0	5 HALSTEAD RD		Continued					
WP1	3.44	2.18	0.00	0.00	0.00	0.00	0.00	5.62
Water-Total	193.81	111.07	0.00	0.00	0.00	0.00	0.00	304.88
S01	188.77	126.54	0.00	0.00	0.00	0.00	0.00	315.31
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	188.77	129.07	0.00	0.00	0.00	0.00	0.00	317.84
Total	382.58	240.14	0.00	0.00	0.00	0.00	0.00	622.72
6542-0	7 HALSTEAD RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6543-0	9 HALSTEAD RD							
W01	0.00	120.35	0.00	0.00	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	0.00	0.00	265.42
6545-0	15 HALSTEAD RD							
W01	0.20	108.89	0.00	0.00	0.00	0.00	0.00	109.09
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.20	111.07	0.00	0.00	0.00	0.00	0.00	111.27
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.20	240.14	0.00	0.00	0.00	0.00	0.00	240.34
6546-0	17 HALSTEAD RD							
W01	0.00	899.76	0.00	0.00	0.00	0.00	0.00	899.76
WP2	0.00	17.99	0.00	0.00	0.00	0.00	0.00	17.99
Water-Total	0.00	917.75	0.00	0.00	0.00	0.00	0.00	917.75
S01	0.00	1,045.62	0.00	0.00	0.00	0.00	0.00	1,045.62
SP2	0.00	20.91	0.00	0.00	0.00	0.00	0.00	20.91
Sewer-Total	0.00	1,066.53	0.00	0.00	0.00	0.00	0.00	1,066.53
Total	0.00	1,984.28	0.00	0.00	0.00	0.00	0.00	1,984.28
6547-0	19 HALSTEAD RD							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6547-0	19 HALSTEAD RD		Continued					
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
6548-0	21 HALSTEAD RD							
W01	57.31	57.31	0.00	0.00	0.00	57.31-	0.00	57.31
WP1	1.15	1.15	0.00	0.00	0.00	1.15-	0.00	1.15
Water-Total	58.46	58.46	0.00	0.00	0.00	58.46-	0.00	58.46
S01	66.60	66.60	0.00	0.00	0.00	66.60-	0.00	66.60
SP1	1.33	1.33	0.00	0.00	0.00	1.33-	0.00	1.33
Sewer-Total	67.93	67.93	0.00	0.00	0.00	67.93-	0.00	67.93
Total	126.39	126.39	0.00	0.00	0.00	126.39-	0.00	126.39
6550-0	25 HALSTEAD RD							
W01	213.90	200.59	0.00	0.00	0.00	0.00	0.00	414.49
WP1	4.24	4.01	0.00	0.00	0.00	0.00	0.00	8.25
Water-Total	218.14	204.60	0.00	0.00	0.00	0.00	0.00	422.74
S01	246.42	233.10	0.00	0.00	0.00	0.00	0.00	479.52
SP1	4.93	4.66	0.00	0.00	0.00	0.00	0.00	9.59
Sewer-Total	251.35	237.76	0.00	0.00	0.00	0.00	0.00	489.11
Total	469.49	442.36	0.00	0.00	0.00	0.00	0.00	911.85
6553-0	31 HALSTEAD RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6555-0	3 ANTILE RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6556-0	26 TUNISON RD							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
6560-0	34 TUNISON RD							
W01	0.00	177.66	0.00	0.00	0.00	0.00	0.00	177.66

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6560-0	34 TUNISON RD		Continued					
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.00	181.21	0.00	0.00	0.00	0.00	0.00	181.21
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.00	391.80	0.00	0.00	0.00	0.00	0.00	391.80
6562-0	38 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6563-0	40 TUNISON RD							
W01	0.15	97.43	0.00	0.00	0.00	0.00	0.00	97.58
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.15	99.38	0.00	0.00	0.00	0.00	0.00	99.53
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.15	214.86	0.00	0.00	0.00	0.00	0.00	215.01
6564-0	44 TUNISON RD							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
6565-0	48 TUNISON RD							
W01	0.00	120.35	0.00	0.00	1.03-	0.00	0.00	119.32
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	1.03-	0.00	0.00	121.73
Sewer	1.03-	0.00	0.00	0.00	1.03	0.00	0.00	0.00
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	1.03-	142.66	0.00	0.00	1.03	0.00	0.00	142.66
Total	1.03-	265.42	0.00	0.00	0.00	0.00	0.00	264.39
6566-0	52 TUNISON RD							
W01	0.46	189.12	0.00	0.00	0.00	0.00	0.00	189.58
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	0.46	192.90	0.00	0.00	0.00	0.00	0.00	193.36
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6566-0	52 TUNISON RD		Continued					
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	0.00	224.18	0.00	0.00	0.00	0.00	0.00	224.18
Total	0.46	417.08	0.00	0.00	0.00	0.00	0.00	417.54
6576-0	78 TUNISON RD							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
6578-0	82 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6579-0	84 TUNISON RD							
W01	57.54	57.31	0.00	0.00	0.00	0.00	0.00	114.85
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.69	58.46	0.00	0.00	0.00	0.00	0.00	117.15
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.62	126.39	0.00	0.00	0.00	0.00	0.00	253.01
6580-0	86 TUNISON RD							
W01	310.82	126.08	0.00	0.00	0.00	0.00	0.00	436.90
WP1	3.67	2.52	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	314.49	128.60	0.00	0.00	0.00	0.00	0.00	443.09
S01	213.12	146.52	0.00	0.00	0.00	0.00	0.00	359.64
SP1	4.26	2.93	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	217.38	149.45	0.00	0.00	0.00	0.00	0.00	366.83
Total	531.87	278.05	0.00	0.00	0.00	0.00	0.00	809.92
6581-0	88 TUNISON RD							
W01	87.28	97.43	0.00	0.00	0.00	0.00	0.00	184.71
WP1	1.72	1.95	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	89.00	99.38	0.00	0.00	0.00	0.00	0.00	188.38
S01	99.90	113.22	0.00	0.00	0.00	0.00	0.00	213.12
SP1	2.00	2.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	101.90	115.48	0.00	0.00	0.00	0.00	0.00	217.38
Total	190.90	214.86	0.00	0.00	0.00	0.00	0.00	405.76
6582-0	90 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6582-0	90 TUNISON RD		Continued					
W01	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6583-0	92 TUNISON RD							
W01	0.00	246.43	0.00	0.00	0.00	0.00	0.00	246.43
WP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	0.00	251.36	0.00	0.00	0.00	0.00	0.00	251.36
S01	0.00	286.38	0.00	0.00	0.00	0.00	0.00	286.38
SP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	0.00	292.11	0.00	0.00	0.00	0.00	0.00	292.11
Total	0.00	543.47	0.00	0.00	0.00	0.00	0.00	543.47
6584-0	94 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6585-0	96 TUNISON RD							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
6586-0	98 TUNISON RD							
W01	0.00	57.31	0.00	0.00	1.67-	0.00	0.00	55.64
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	1.67-	0.00	0.00	56.79
Sewer	1.67-	0.00	0.00	0.00	1.67	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	1.67-	67.93	0.00	0.00	1.67	0.00	0.00	67.93
Total	1.67-	126.39	0.00	0.00	0.00	0.00	0.00	124.72
6588-0	112 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6588-0	112 TUNISON RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6589-0	114 TUNISON RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6590-0	116 TUNISON RD							
W01	0.00	85.97	0.00	0.00	9.00-	0.00	0.00	76.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	9.00-	0.00	0.00	78.69
Sewer	9.00-	0.00	0.00	0.00	9.00	0.00	0.00	0.00
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	9.00-	101.90	0.00	0.00	9.00	0.00	0.00	101.90
Total	9.00-	189.59	0.00	0.00	0.00	0.00	0.00	180.59
6592-0	120 TUNISON RD							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
6593-0	122 TUNISON RD							
W01	0.11	246.43	0.00	0.00	0.00	0.00	0.00	246.54
WP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	0.11	251.36	0.00	0.00	0.00	0.00	0.00	251.47
S01	0.00	286.38	0.00	0.00	0.00	0.00	0.00	286.38
SP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	0.00	292.11	0.00	0.00	0.00	0.00	0.00	292.11
Total	0.11	543.47	0.00	0.00	0.00	0.00	0.00	543.58
6594-0	124 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6595-0	126 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6595-0	126 TUNISON RD		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6596-0	128 TUNISON RD							
W01	0.00	120.35	0.00	0.00	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	0.00	0.00	265.42
6597-0	130 TUNISON RD							
W01	0.04	85.97	0.00	0.00	0.00	0.00	0.00	86.01
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.04	87.69	0.00	0.00	0.00	0.00	0.00	87.73
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.04	189.59	0.00	0.00	0.00	0.00	0.00	189.63
6598-0	132 TUNISON RD							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
6599-0	134 TUNISON RD							
W01	0.58	63.04	0.00	0.00	0.00	0.00	0.00	63.62
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.58	64.30	0.00	0.00	0.00	0.00	0.00	64.88
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.58	139.03	0.00	0.00	0.00	0.00	0.00	139.61
6600-0	136 TUNISON RD							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6600-0	136 TUNISON RD		Continued					
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
6601-0	144 TUNISON RD							
W01	0.00	131.81	0.00	0.00	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	0.00	0.00	290.69
6602-0	146 TUNISON RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6603-0	148 TUNISON RD							
W01	0.06	137.54	0.00	0.00	0.00	0.00	0.00	137.60
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.06	140.29	0.00	0.00	0.00	0.00	0.00	140.35
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.06	303.33	0.00	0.00	0.00	0.00	0.00	303.39
6604-0	150 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6605-0	152 TUNISON RD							
W01	1.59	126.08	0.00	0.00	0.00	0.00	0.00	127.67
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	1.59	128.60	0.00	0.00	0.00	0.00	0.00	130.19
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	1.59	278.05	0.00	0.00	0.00	0.00	0.00	279.64
6607-0	156 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6607-0	156 TUNISON RD		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6611-0	35 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6612-0	37 TUNISON RD							
W01	0.00	217.78	0.00	0.00	0.00	0.00	0.00	217.78
WP1	0.00	4.36	0.00	0.00	0.00	0.00	0.00	4.36
Water-Total	0.00	222.14	0.00	0.00	0.00	0.00	0.00	222.14
S01	0.00	253.08	0.00	0.00	0.00	0.00	0.00	253.08
SP1	0.00	5.06	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	0.00	258.14	0.00	0.00	0.00	0.00	0.00	258.14
Total	0.00	480.28	0.00	0.00	0.00	0.00	0.00	480.28
6613-0	39 TUNISON RD							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
6614-0	43 TUNISON RD							
W01	0.00	131.81	0.00	0.00	0.85-	0.00	0.00	130.96
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.85-	0.00	0.00	133.60
Sewer	0.85-	0.00	0.00	0.00	0.85	0.00	0.00	0.00
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.85-	156.24	0.00	0.00	0.85	0.00	0.00	156.24
Total	0.85-	290.69	0.00	0.00	0.00	0.00	0.00	289.84
6615-0	49 TUNISON RD							
W01	1,134.14	126.08	0.00	0.00	0.00	0.00	0.00	1,260.22
WP1	11.01	2.52	0.00	0.00	0.00	0.00	0.00	13.53
ZWS	12.25	0.00	0.00	0.00	0.00	0.00	0.00	12.25
Water-Total	1,157.40	128.60	0.00	0.00	0.00	0.00	0.00	1,286.00
S01	259.74	146.52	0.00	0.00	0.00	0.00	0.00	406.26

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6615-0	49 TUNISON RD		Continued					
SP1	3.68	2.93	0.00	0.00	0.00	0.00	0.00	6.61
Sewer-Total	263.42	149.45	0.00	0.00	0.00	0.00	0.00	412.87
Total	1,420.82	278.05	0.00	0.00	0.00	0.00	0.00	1,698.87
6616-0	53 TUNISON RD							
W01	651.97	120.35	0.00	0.00	0.00	505.81-	0.00	266.51
WP1	4.71	2.41	0.00	0.00	0.00	2.30-	0.00	4.82
ZWS	8.30	0.00	0.00	0.00	0.00	8.30-	0.00	0.00
Water-Total	664.98	122.76	0.00	0.00	0.00	516.41-	0.00	271.33
S01	139.86	139.86	0.00	0.00	0.00	0.00	0.00	279.72
SP1	2.46	2.80	0.00	0.00	0.00	0.00	0.00	5.26
Sewer-Total	142.32	142.66	0.00	0.00	0.00	0.00	0.00	284.98
Total	807.30	265.42	0.00	0.00	0.00	516.41-	0.00	556.31
6617-0	55 TUNISON RD							
W01	0.70	137.54	0.00	0.00	0.00	0.00	0.00	138.24
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.70	140.29	0.00	0.00	0.00	0.00	0.00	140.99
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.70	303.33	0.00	0.00	0.00	0.00	0.00	304.03
6618-0	57 TUNISON RD							
W01	0.00	57.31	0.00	0.00	7.15-	0.00	0.00	50.16
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	7.15-	0.00	0.00	51.31
Sewer	7.15-	0.00	0.00	0.00	7.15	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	7.15-	67.93	0.00	0.00	7.15	0.00	0.00	67.93
Total	7.15-	126.39	0.00	0.00	0.00	0.00	0.00	119.24
6622-0	65 TUNISON RD							
W01	0.00	131.81	0.00	0.00	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	0.00	0.00	290.69
6623-0	67 TUNISON RD							
W01	0.04	85.97	0.00	0.00	0.00	0.00	0.00	86.01
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.04	87.69	0.00	0.00	0.00	0.00	0.00	87.73
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6623-0	67 TUNISON RD		Continued					
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.04	189.59	0.00	0.00	0.00	0.00	0.00	189.63
6624-0	69 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6625-0	71 TUNISON RD							
W01	1.15	57.31	0.00	0.00	0.00	0.00	0.00	58.46
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	1.15	58.46	0.00	0.00	0.00	0.00	0.00	59.61
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	1.15	126.39	0.00	0.00	0.00	0.00	0.00	127.54
6626-0	73 TUNISON RD							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
6628-0	77 TUNISON RD							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
6630-0	81 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6631-0	85 TUNISON RD							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6631-0	85 TUNISON RD		Continued					
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
6632-0	87 TUNISON RD							
W01	0.00	149.01	0.00	0.00	0.00	0.00	0.00	149.01
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	0.00	151.99	0.00	0.00	0.00	0.00	0.00	151.99
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62
Total	0.00	328.61	0.00	0.00	0.00	0.00	0.00	328.61
6634-0	91 TUNISON RD							
W01	0.00	137.54	0.00	0.00	1.62-	0.00	0.00	135.92
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	1.62-	0.00	0.00	138.67
Sewer	1.62-	0.00	0.00	0.00	1.62	0.00	0.00	0.00
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	1.62-	163.04	0.00	0.00	1.62	0.00	0.00	163.04
Total	1.62-	303.33	0.00	0.00	0.00	0.00	0.00	301.71
6635-0	93 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6636-0	95 TUNISON RD							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
6637-0	99 TUNISON RD							
W01	92.79	80.23	0.00	0.00	0.00	92.79-	0.00	80.23
WP1	1.83	1.60	0.00	0.00	0.00	1.83-	0.00	1.60
Water-Total	94.62	81.83	0.00	0.00	0.00	94.62-	0.00	81.83
S01	106.56	93.24	0.00	0.00	0.00	106.56-	0.00	93.24

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6637-0	99 TUNISON RD		Continued					
SP1	2.13	1.86	0.00	0.00	0.00	2.15-	0.00	1.84
Sewer-Total	108.69	95.10	0.00	0.00	0.00	108.71-	0.00	95.08
Total	203.31	176.93	0.00	0.00	0.00	203.33-	0.00	176.91
6638-0	103 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6639-0	105 TUNISON RD							
W01	5,404.97	5,610.66-	7.81	0.00	0.00	0.00	0.00	197.88-
WP1	2.87	7.56-	5.28-	0.00	0.00	0.00	0.00	9.97-
WP2	191.97	189.44-	2.53-	0.00	0.00	0.00	0.00	0.00
ZWS	0.00	9.97-	0.00	0.00	0.00	0.00	0.00	9.97-
Water-Total	5,599.81	5,817.63-	0.00	0.00	0.00	0.00	0.00	217.82-
S01	166.50	6,520.14-	5,653.81	84.72	0.00	0.00	0.00	699.83-
SP1	3.33	8.79-	6.13-	0.00	0.00	0.00	0.00	11.59-
SP2	0.00	220.15-	223.08	3.35	0.00	0.00	0.00	2.93
ZSS	0.00	11.59-	0.00	0.00	0.00	0.00	0.00	11.59-
Sewer-Total	169.83	6,760.67-	5,870.76	88.07	0.00	0.00	0.00	720.08-
Total	5,769.64	12,578.30-	5,870.76	88.07	0.00	0.00	0.00	937.90-
6640-0	107 TUNISON RD							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
6642-0	111 TUNISON RD							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
6644-0	117 TUNISON RD							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6644-0	117 TUNISON RD		Continued					
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
6645-0	123 TUNISON RD							
W01	0.10	57.31	0.00	0.00	0.00	0.00	0.00	57.41
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.10	58.46	0.00	0.00	0.00	0.00	0.00	58.56
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.10	126.39	0.00	0.00	0.00	0.00	0.00	126.49
6646-0	125 TUNISON RD							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	74.78-	0.00	0.00	0.00	74.78	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	16.32-	0.00	0.00	50.28
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	74.78-	67.93	0.00	0.00	58.46	0.00	0.00	51.61
Total	74.78-	126.39	0.00	0.00	0.00	0.00	0.00	51.61
6647-0	127 TUNISON RD							
W01	119.74	57.31	0.00	0.00	0.00	0.00	0.00	177.05
WP1	2.30	1.15	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	122.04	58.46	0.00	0.00	0.00	0.00	0.00	180.50
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	122.04	126.39	0.00	0.00	0.00	0.00	0.00	248.43
6648-0	129 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6650-0	139 TUNISON RD							
W01	0.30	80.23	0.00	0.00	0.00	0.00	0.00	80.53
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.30	81.83	0.00	0.00	0.00	0.00	0.00	82.13
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.30	176.93	0.00	0.00	0.00	0.00	0.00	177.23
6651-0	141 TUNISON RD							
W01	0.00	39.24	0.00	0.00	0.00	0.00	0.00	39.24

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6651-0	141 TUNISON RD		Continued					
WP1	0.00	0.78	0.00	0.00	0.00	0.00	0.00	0.78
Water-Total	0.00	40.02	0.00	0.00	0.00	0.00	0.00	40.02
S01	0.00	45.61	0.00	0.00	0.00	0.00	0.00	45.61
SP1	0.00	0.91	0.00	0.00	0.00	0.00	0.00	0.91
Sewer-Total	0.00	46.52	0.00	0.00	0.00	0.00	0.00	46.52
Total	0.00	86.54	0.00	0.00	0.00	0.00	0.00	86.54
6653-0	145 TUNISON RD							
W01	0.28	103.16	0.00	0.00	0.00	0.00	0.00	103.44
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.28	105.22	0.00	0.00	0.00	0.00	0.00	105.50
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.28	227.50	0.00	0.00	0.00	0.00	0.00	227.78
6655-0	149 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6656-0	151 TUNISON RD							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
6657-0	153 TUNISON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6658-0	155 TUNISON RD							
W01	0.00	194.85	0.00	0.00	0.00	0.00	0.00	194.85
WP1	0.00	3.90	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	0.00	198.75	0.00	0.00	0.00	0.00	0.00	198.75
S01	0.00	226.44	0.00	0.00	0.00	0.00	0.00	226.44

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6658-0	155 TUNISON RD		Continued					
SP1	0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	0.00	230.97	0.00	0.00	0.00	0.00	0.00	230.97
Total	0.00	429.72	0.00	0.00	0.00	0.00	0.00	429.72
6659-0	83 S. PENNINGTON RD							
W01	0.69	126.08	0.00	0.00	0.00	0.00	0.00	126.77
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.69	128.60	0.00	0.00	0.00	0.00	0.00	129.29
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.69	278.05	0.00	0.00	0.00	0.00	0.00	278.74
6662-0	6 PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6664-0	10 PENNINGTON RD							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
6665-0	12 PENNINGTON RD							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
6666-0	14 PENNINGTON RD							
W01	0.00	63.04	0.00	0.00	0.36-	62.68-	0.00	0.00
WP1	0.00	1.26	0.00	0.00	0.00	1.26-	0.00	0.00
Water-Total	0.00	64.30	0.00	0.00	0.36-	63.94-	0.00	0.00
Sewer	0.36-	0.00	0.00	0.00	0.36	0.33-	0.00	0.33-
S01	0.00	73.26	0.00	0.00	0.00	73.26-	0.00	0.00
SP1	0.00	1.47	0.00	0.00	0.00	1.47-	0.00	0.00
Sewer-Total	0.36-	74.73	0.00	0.00	0.36	75.06-	0.00	0.33-
Total	0.36-	139.03	0.00	0.00	0.00	139.00-	0.00	0.33-
6667-0	16 PENNINGTON RD							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6667-0	16 PENNINGTON RD		Continued					
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
6669-0	20 PENNINGTON RD							
W01	0.71	120.35	0.00	0.00	0.00	0.00	0.00	121.06
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.71	122.76	0.00	0.00	0.00	0.00	0.00	123.47
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.71	265.42	0.00	0.00	0.00	0.00	0.00	266.13
6670-0	3 PENNINGTON RD							
W01	0.91	166.20	0.00	0.00	0.00	0.00	0.00	167.11
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.91	169.52	0.00	0.00	0.00	0.00	0.00	170.43
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.91	366.52	0.00	0.00	0.00	0.00	0.00	367.43
6671-0	7 PENNINGTON RD							
W01	0.00	114.62	0.00	0.00	12.37-	0.00	0.00	102.25
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	12.37-	0.00	0.00	104.54
Sewer	12.37-	0.00	0.00	0.00	12.37	0.00	0.00	0.00
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	12.37-	135.86	0.00	0.00	12.37	0.00	0.00	135.86
Total	12.37-	252.77	0.00	0.00	0.00	0.00	0.00	240.40
6672-0	9 PENNINGTON RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6674-0	15 PENNINGTON RD							
W01	537.25	97.43	0.00	0.00	0.00	0.00	0.00	634.68
WP1	8.03	1.95	0.00	0.00	0.00	0.00	0.00	9.98
ZWS	5.83	0.00	0.00	0.00	0.00	0.00	0.00	5.83
Water-Total	551.11	99.38	0.00	0.00	0.00	0.00	0.00	650.49
S01	166.50	113.22	0.00	0.00	0.00	0.00	0.00	279.72

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6674-0	15 PENNINGTON RD		Continued					
SP1	3.33	2.26	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	169.83	115.48	0.00	0.00	0.00	0.00	0.00	285.31
Total	720.94	214.86	0.00	0.00	0.00	0.00	0.00	935.80
6675-0	17 PENNINGTON RD							
W01	0.09	177.66	0.00	0.00	0.00	0.00	0.00	177.75
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.09	181.21	0.00	0.00	0.00	0.00	0.00	181.30
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.09	391.80	0.00	0.00	0.00	0.00	0.00	391.89
6676-0	21 PENNINGTON RD							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
6677-0	4 TUTHILL RD							
W01	0.04	57.31	0.00	0.00	0.00	0.00	0.00	57.35
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.04	58.46	0.00	0.00	0.00	0.00	0.00	58.50
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.04	126.39	0.00	0.00	0.00	0.00	0.00	126.43
6678-0	6 TUTHILL RD							
W01	0.00	57.31	0.00	0.00	0.38-	0.00	0.00	56.93
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.38-	0.00	0.00	58.08
Sewer	0.38-	0.00	0.00	0.00	0.38	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.38-	67.93	0.00	0.00	0.38	0.00	0.00	67.93
Total	0.38-	126.39	0.00	0.00	0.00	0.00	0.00	126.01
6681-0	2 LONGFIELD RD							
W01	183.39	103.16	0.00	0.00	0.00	0.00	0.00	286.55
WP1	3.67	2.06	0.00	0.00	0.00	0.00	0.00	5.73
Water-Total	187.06	105.22	0.00	0.00	0.00	0.00	0.00	292.28
S01	213.12	119.88	0.00	0.00	0.00	0.00	0.00	333.00
SP1	3.73	2.40	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	216.85	122.28	0.00	0.00	0.00	0.00	0.00	339.13
Total	403.91	227.50	0.00	0.00	0.00	0.00	0.00	631.41
6684-0	10 LONGFIELD RD							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6684-0	10 LONGFIELD RD		Continued					
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	0.00	0.00	492.91
6688-0	18 LONGFIELD RD							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
6689-0	20 LONGFIELD RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6690-0	22 LONGFIELD RD							
W01	0.00	80.23	0.00	0.00	0.01-	0.00	0.00	80.22
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.01-	0.00	0.00	81.82
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.01-	95.10	0.00	0.00	0.01	0.00	0.00	95.10
Total	0.01-	176.93	0.00	0.00	0.00	0.00	0.00	176.92
6691-0	24 LONGFIELD RD							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
6692-0	26 LONGFIELD RD							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6692-0	26 LONGFIELD RD		Continued					
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
6694-0	30 LONGFIELD RD							
W01	86.43	74.50	0.00	0.00	0.00	0.00	0.00	160.93
WP1	1.72	1.49	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	88.15	75.99	0.00	0.00	0.00	0.00	0.00	164.14
S01	99.90	86.58	0.00	0.00	0.00	0.00	0.00	186.48
SP1	2.00	1.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	101.90	88.31	0.00	0.00	0.00	0.00	0.00	190.21
Total	190.05	164.30	0.00	0.00	0.00	0.00	0.00	354.35
6695-0	1 LONGFIELD RD							
W01	0.00	103.16	0.00	0.00	0.15-	0.00	0.00	103.01
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.15-	0.00	0.00	105.07
Sewer	0.15-	0.00	0.00	0.00	0.15	0.00	0.00	0.00
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.15-	122.28	0.00	0.00	0.15	0.00	0.00	122.28
Total	0.15-	227.50	0.00	0.00	0.00	0.00	0.00	227.35
6696-0	3 LONGFIELD RD							
W01	0.13	57.31	0.00	0.00	0.00	0.00	0.00	57.44
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.13	58.46	0.00	0.00	0.00	0.00	0.00	58.59
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.13	126.39	0.00	0.00	0.00	0.00	0.00	126.52
6697-0	5 LONGFIELD RD							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
6700-0	11 LONGFIELD RD							
W01	0.60	160.47	0.00	0.00	0.00	0.00	0.00	161.07
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.60	163.68	0.00	0.00	0.00	0.00	0.00	164.28
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.60	353.89	0.00	0.00	0.00	0.00	0.00	354.49
6704-0	21 LONGFIELD RD							
W01	0.00	120.35	0.00	0.00	1.32-	0.00	0.00	119.03

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6704-0	21 LONGFIELD RD		Continued					
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	1.32-	0.00	0.00	121.44
Sewer	1.32-	0.00	0.00	0.00	1.32	0.00	0.00	0.00
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	1.32-	142.66	0.00	0.00	1.32	0.00	0.00	142.66
Total	1.32-	265.42	0.00	0.00	0.00	0.00	0.00	264.10
6705-0	23 LONGFIELD RD							
W01	0.00	0.62	0.00	0.00	0.62-	0.00	0.00	0.00
WP1	0.00	0.01	0.00	0.00	0.01-	0.00	0.00	0.00
Water-Total	0.00	0.63	0.00	0.00	0.63-	0.00	0.00	0.00
Sewer	21.41-	0.00	0.00	0.00	1.36	0.00	0.00	20.05-
S01	0.00	0.72	0.00	0.00	0.72-	0.00	0.00	0.00
SP1	0.00	0.01	0.00	0.00	0.01-	0.00	0.00	0.00
Sewer-Total	21.41-	0.73	0.00	0.00	0.63	0.00	0.00	20.05-
Total	21.41-	1.36	0.00	0.00	0.00	0.00	0.00	20.05-
6706-0	25 LONGFIELD RD							
W01	0.35	85.97	0.00	0.00	0.00	0.00	0.00	86.32
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.35	87.69	0.00	0.00	0.00	0.00	0.00	88.04
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.35	189.59	0.00	0.00	0.00	0.00	0.00	189.94
6707-0	27 LONGFIELD RD							
W01	22.14	14.95	0.00	0.00	0.00	0.00	0.00	37.09
WP1	0.85	0.30	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	22.99	15.25	0.00	0.00	0.00	0.00	0.00	38.24
S01	49.23	17.37	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.98	0.35	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	50.21	17.72	0.00	0.00	0.00	0.00	0.00	67.93
Total	73.20	32.97	0.00	0.00	0.00	0.00	0.00	106.17
6708-0	29 LONGFIELD RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6711-0	6 BOWSER RD							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6711-0	6 BOWSER RD		Continued					
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
6712-0	8 BOWSER RD							
W01	0.00	80.23	0.00	0.00	0.09-	0.00	0.00	80.14
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.09-	0.00	0.00	81.74
Sewer	0.09-	0.00	0.00	0.00	0.09	0.00	0.00	0.00
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.09-	95.10	0.00	0.00	0.09	0.00	0.00	95.10
Total	0.09-	176.93	0.00	0.00	0.00	0.00	0.00	176.84
6713-0	10 BOWSER RD							
W01	0.00	143.28	0.00	0.00	4.63-	138.65-	0.00	0.00
WP1	0.00	2.87	0.00	0.00	0.00	2.87-	0.00	0.00
Water-Total	0.00	146.15	0.00	0.00	4.63-	141.52-	0.00	0.00
Sewer	4.63-	0.00	0.00	0.00	4.63	8.65-	0.00	8.65-
S01	0.00	166.50	0.00	0.00	0.00	166.50-	0.00	0.00
SP1	0.00	3.33	0.00	0.00	0.00	3.33-	0.00	0.00
Sewer-Total	4.63-	169.83	0.00	0.00	4.63	178.48-	0.00	8.65-
Total	4.63-	315.98	0.00	0.00	0.00	320.00-	0.00	8.65-
6714-0	12 BOWSER RD							
W01	0.00	57.31	0.00	0.00	2.28-	0.00	0.00	55.03
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	2.28-	0.00	0.00	56.18
Sewer	2.28-	0.00	0.00	0.00	2.28	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	2.28-	67.93	0.00	0.00	2.28	0.00	0.00	67.93
Total	2.28-	126.39	0.00	0.00	0.00	0.00	0.00	124.11
6715-0	14 BOWSER RD							
W01	63.04	63.04	0.00	0.00	0.00	0.00	0.00	126.08
WP1	1.26	1.26	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	64.30	64.30	0.00	0.00	0.00	0.00	0.00	128.60
S01	73.26	73.26	0.00	0.00	0.00	0.00	0.00	146.52
SP1	1.47	1.47	0.00	0.00	0.00	0.00	0.00	2.94
Sewer-Total	74.73	74.73	0.00	0.00	0.00	0.00	0.00	149.46
Total	139.03	139.03	0.00	0.00	0.00	0.00	0.00	278.06
6716-0	5 BOWSER RD							
MSR	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
W01	0.30	85.97	0.00	0.00	0.00	0.00	0.00	86.27
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.31	87.69	0.00	0.00	0.00	0.00	0.00	88.00
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6716-0	5 BOWSER RD		Continued					
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.31	189.59	0.00	0.00	0.00	0.00	0.00	189.90
6717-0	9 BOWSER RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6718-0	11 BOWSER RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6719-0	13 BOWSER RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6720-0	15 BOWSER RD							
W01	381.37	68.77	0.00	0.00	0.00	0.00	0.00	450.14
WP1	6.64	1.38	0.00	0.00	0.00	0.00	0.00	8.02
Water-Total	388.01	70.15	0.00	0.00	0.00	0.00	0.00	458.16
S01	146.52	79.92	0.00	0.00	0.00	0.00	0.00	226.44
SP1	1.59	1.60	0.00	0.00	0.00	0.00	0.00	3.19
Sewer-Total	148.11	81.52	0.00	0.00	0.00	0.00	0.00	229.63
Total	536.12	151.67	0.00	0.00	0.00	0.00	0.00	687.79
6721-0	4 N. PENNINGTON RD							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
6722-0	6 N. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6722-0	6 N. PENNINGTON RD		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6723-0	8 N. PENNINGTON RD							
W01	0.00	120.35	0.00	0.00	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	0.00	0.00	265.42
6726-0	14 N. PENNINGTON RD							
W01	171.84	171.93	0.00	0.00	0.00	171.84-	0.00	171.93
WP1	3.44	3.44	0.00	0.00	0.00	3.44-	0.00	3.44
Water-Total	175.28	175.37	0.00	0.00	0.00	175.28-	0.00	175.37
S01	199.80	199.80	0.00	0.00	0.00	200.72-	0.00	198.88
SP1	4.00	4.00	0.00	0.00	0.00	8.00-	0.00	0.00
Sewer-Total	203.80	203.80	0.00	0.00	0.00	208.72-	0.00	198.88
Total	379.08	379.17	0.00	0.00	0.00	384.00-	0.00	374.25
6727-0	16 N. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6728-0	18 N. PENNINGTON RD							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
6729-0	20 N. PENNINGTON RD							
W01	0.05	91.70	0.00	0.00	0.00	0.00	0.00	91.75
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.05	93.53	0.00	0.00	0.00	0.00	0.00	93.58
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6729-0	20 N. PENNINGTON RD		Continued					
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.05	202.22	0.00	0.00	0.00	0.00	0.00	202.27
6730-0	22 N. PENNINGTON RD							
W01	0.08	68.77	0.00	0.00	0.00	0.00	0.00	68.85
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.08	70.15	0.00	0.00	0.00	0.00	0.00	70.23
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.08	151.67	0.00	0.00	0.00	0.00	0.00	151.75
6731-0	24 N. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6732-0	26 N. PENNINGTON RD							
W01	0.80	57.31	0.00	0.00	0.00	0.00	0.00	58.11
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.80	58.46	0.00	0.00	0.00	0.00	0.00	59.26
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.80	126.39	0.00	0.00	0.00	0.00	0.00	127.19
6733-0	2 ROBERTS RD							
W01	190.25	91.70	0.00	0.00	0.00	0.00	0.00	281.95
WP1	3.67	1.83	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	193.92	93.53	0.00	0.00	0.00	0.00	0.00	287.45
S01	99.90	106.56	0.00	0.00	0.00	0.00	0.00	206.46
SP1	2.00	2.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	101.90	108.69	0.00	0.00	0.00	0.00	0.00	210.59
Total	295.82	202.22	0.00	0.00	0.00	0.00	0.00	498.04
6734-0	30 N. PENNINGTON RD							
W01	0.00	131.81	0.00	0.00	131.81-	0.00	0.00	0.00
WP1	0.00	2.64	0.00	0.00	2.64-	0.00	0.00	0.00
Water-Total	0.00	134.45	0.00	0.00	134.45-	0.00	0.00	0.00
Sewer	255.79-	0.00	0.00	0.00	255.79	65.10-	0.00	65.10-
S01	0.00	153.18	0.00	0.00	121.34-	31.84-	0.00	0.00
SP1	0.00	3.06	0.00	0.00	0.00	3.06-	0.00	0.00
Sewer-Total	255.79-	156.24	0.00	0.00	134.45	100.00-	0.00	65.10-
Total	255.79-	290.69	0.00	0.00	0.00	100.00-	0.00	65.10-
6735-0	32 N. PENNINGTON RD							
W01	882.85	126.08	0.00	0.00	0.00	0.00	0.00	1,008.93

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6735-0	32 N. PENNINGTON RD		Continued					
WP1	7.79	2.52	0.00	0.00	0.00	0.00	0.00	10.31
ZWS	7.78	0.00	0.00	0.00	0.00	0.00	0.00	7.78
Water-Total	898.42	128.60	0.00	0.00	0.00	0.00	0.00	1,027.02
S01	193.14	146.52	0.00	0.00	0.00	0.00	0.00	339.66
SP1	3.86	2.93	0.00	0.00	0.00	0.00	0.00	6.79
Sewer-Total	197.00	149.45	0.00	0.00	0.00	0.00	0.00	346.45
Total	1,095.42	278.05	0.00	0.00	0.00	0.00	0.00	1,373.47
6736-0	34 N. PENNINGTON RD							
W01	57.31	63.04	0.00	0.00	0.00	0.00	0.00	120.35
WP1	1.15	1.26	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	58.46	64.30	0.00	0.00	0.00	0.00	0.00	122.76
S01	66.60	73.26	0.00	0.00	0.00	0.00	0.00	139.86
SP1	1.33	1.47	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	67.93	74.73	0.00	0.00	0.00	0.00	0.00	142.66
Total	126.39	139.03	0.00	0.00	0.00	0.00	0.00	265.42
6737-0	36 N. PENNINGTON RD							
W01	146.49	166.20	0.00	0.00	0.00	0.00	0.00	312.69
WP1	2.87	3.32	0.00	0.00	0.00	0.00	0.00	6.19
Water-Total	149.36	169.52	0.00	0.00	0.00	0.00	0.00	318.88
S01	166.50	193.14	0.00	0.00	0.00	0.00	0.00	359.64
SP1	3.33	3.86	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	169.83	197.00	0.00	0.00	0.00	0.00	0.00	366.83
Total	319.19	366.52	0.00	0.00	0.00	0.00	0.00	685.71
6738-0	38 N. PENNINGTON RD							
W01	200.59	206.32	0.00	0.00	0.00	0.00	0.00	406.91
WP1	4.01	4.13	0.00	0.00	0.00	0.00	0.00	8.14
Water-Total	204.60	210.45	0.00	0.00	0.00	0.00	0.00	415.05
S01	233.10	239.76	0.00	0.00	0.00	0.00	0.00	472.86
SP1	4.66	4.80	0.00	0.00	0.00	0.00	0.00	9.46
Sewer-Total	237.76	244.56	0.00	0.00	0.00	0.00	0.00	482.32
Total	442.36	455.01	0.00	0.00	0.00	0.00	0.00	897.37
6740-0	42 S. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	362.48-	0.00	0.00	0.00	126.39	0.00	0.00	236.09-
S01	0.00	66.60	0.00	0.00	66.60-	0.00	0.00	0.00
SP1	0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00
Sewer-Total	362.48-	67.93	0.00	0.00	58.46	0.00	0.00	236.09-
Total	362.48-	126.39	0.00	0.00	0.00	0.00	0.00	236.09-
6742-0	46 S. PENNINGTON RD							
W01	647.60	120.35	0.00	0.00	0.00	0.00	0.00	767.95
WP1	7.91	2.41	0.00	0.00	0.00	0.00	0.00	10.32
ZWS	5.03	0.00	0.00	0.00	0.00	0.00	0.00	5.03
Water-Total	660.54	122.76	0.00	0.00	0.00	0.00	0.00	783.30
S01	173.16	139.86	0.00	0.00	0.00	0.00	0.00	313.02

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6742-0	46 S. PENNINGTON RD		Continued					
SP1	3.46	2.80	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	176.62	142.66	0.00	0.00	0.00	0.00	0.00	319.28
Total	837.16	265.42	0.00	0.00	0.00	0.00	0.00	1,102.58
6743-0	48 S. PENNINGTON RD							
W01	292.88	57.31	0.00	0.00	0.00	0.00	0.00	350.19
WP1	5.73	1.15	0.00	0.00	0.00	0.00	0.00	6.88
Water-Total	298.61	58.46	0.00	0.00	0.00	0.00	0.00	357.07
S01	333.00	66.60	0.00	0.00	0.00	0.00	0.00	399.60
SP1	6.66	1.33	0.00	0.00	0.00	0.00	0.00	7.99
Sewer-Total	339.66	67.93	0.00	0.00	0.00	0.00	0.00	407.59
Total	638.27	126.39	0.00	0.00	0.00	0.00	0.00	764.66
6744-0	50 S. PENNINGTON RD							
W01	63.70	57.31	0.00	0.00	0.00	0.00	0.00	121.01
WP1	1.26	1.15	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	64.96	58.46	0.00	0.00	0.00	0.00	0.00	123.42
S01	73.26	66.60	0.00	0.00	0.00	0.00	0.00	139.86
SP1	1.47	1.33	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	74.73	67.93	0.00	0.00	0.00	0.00	0.00	142.66
Total	139.69	126.39	0.00	0.00	0.00	0.00	0.00	266.08
6745-0	52 S. PENNINGTON RD							
W01	0.52	131.81	0.00	0.00	0.00	0.00	0.00	132.33
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.52	134.45	0.00	0.00	0.00	0.00	0.00	134.97
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.52	290.69	0.00	0.00	0.00	0.00	0.00	291.21
6746-0	54 S. PENNINGTON RD							
W01	131.81	85.97	0.00	0.00	0.00	131.81-	0.00	85.97
WP1	2.64	1.72	0.00	0.00	0.00	2.64-	0.00	1.72
Water-Total	134.45	87.69	0.00	0.00	0.00	134.45-	0.00	87.69
S01	153.18	99.90	0.00	0.00	0.00	153.18-	0.00	99.90
SP1	3.06	2.00	0.00	0.00	0.00	3.06-	0.00	2.00
Sewer-Total	156.24	101.90	0.00	0.00	0.00	156.24-	0.00	101.90
Total	290.69	189.59	0.00	0.00	0.00	290.69-	0.00	189.59
6748-0	58 S. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	28.28-	0.00	0.00	29.03
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	28.28-	0.00	0.00	30.18
Sewer	28.28-	0.00	0.00	0.00	28.28	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	28.28-	67.93	0.00	0.00	28.28	0.00	0.00	67.93
Total	28.28-	126.39	0.00	0.00	0.00	0.00	0.00	98.11
6749-0	60 S. PENNINGTON RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6749-0	60 S. PENNINGTON RD		Continued					
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6750-0	62 S. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6751-0	64 S. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6752-0	66 S. PENNINGTON RD							
W01	172.19	63.04	0.00	0.00	0.00	54.58-	3.03-	180.65
WP1	3.10	1.26	0.00	0.00	0.00	1.38-	0.05-	2.98
Water-Total	175.29	64.30	0.00	0.00	0.00	55.96-	3.08-	183.63
S01	99.90	73.26	0.00	0.00	0.00	0.00	0.95-	173.16
SP1	1.05	1.47	0.00	0.00	0.00	0.00	0.01-	2.52
Sewer-Total	100.95	74.73	0.00	0.00	0.00	0.00	0.96-	175.68
Total	276.24	139.03	0.00	0.00	0.00	55.96-	4.04-	359.31
6753-0	68 S. PENNINGTON RD							
W01	0.00	103.16	0.00	0.00	99.89-	0.00	0.00	3.27
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	99.89-	0.00	0.00	5.33
Sewer	99.89-	0.00	0.00	0.00	99.89	0.00	0.00	0.00
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	99.89-	122.28	0.00	0.00	99.89	0.00	0.00	122.28
Total	99.89-	227.50	0.00	0.00	0.00	0.00	0.00	127.61
6754-0	70 S. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	63.61-	0.00	0.00	0.00	63.61	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	5.15-	43.67-	0.00	17.78

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6754-0	70 S. PENNINGTON RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	63.61-	67.93	0.00	0.00	58.46	45.00-	0.00	17.78
Total	63.61-	126.39	0.00	0.00	0.00	45.00-	0.00	17.78
6755-0	72 S. PENNINGTON RD							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
6756-0	74 S. PENNINGTON RD							
W01	1,005.63	183.39	0.00	0.00	0.00	0.00	0.00	1,189.02
WP1	10.20	3.67	0.00	0.00	0.00	0.00	0.00	13.87
ZWS	10.64	0.00	0.00	0.00	0.00	0.00	0.00	10.64
Water-Total	1,026.47	187.06	0.00	0.00	0.00	0.00	0.00	1,213.53
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	1,026.47	404.44	0.00	0.00	0.00	0.00	0.00	1,430.91
6757-0	76 S. PENNINGTON RD							
W01	515.79	63.04	0.00	0.00	0.00	5.24-	0.00	573.59
WP1	5.85	1.26	0.00	0.00	0.00	0.00	0.00	7.11
ZWS	4.47	0.00	0.00	0.00	0.00	4.47-	0.00	0.00
Water-Total	526.11	64.30	0.00	0.00	0.00	9.71-	0.00	580.70
S01	113.22	73.26	0.00	0.00	0.00	0.00	0.00	186.48
SP1	2.26	1.47	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	115.48	74.73	0.00	0.00	0.00	0.00	0.00	190.21
Total	641.59	139.03	0.00	0.00	0.00	9.71-	0.00	770.91
6758-0	78 S. PENNINGTON RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6759-0	80 S. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	374.84-	0.00	0.00	0.00	126.39	0.00	0.00	248.45-
S01	0.00	66.60	0.00	0.00	66.60-	0.00	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6759-0	80 S. PENNINGTON RD		Continued					
SP1	0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00
Sewer-Total	374.84-	67.93	0.00	0.00	58.46	0.00	0.00	248.45-
Total	374.84-	126.39	0.00	0.00	0.00	0.00	0.00	248.45-
6760-0	84 S. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6761-0	86 S. PENNINGTON RD							
W01	0.46	80.23	0.00	0.00	0.00	0.00	0.00	80.69
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.46	81.83	0.00	0.00	0.00	0.00	0.00	82.29
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.46	176.93	0.00	0.00	0.00	0.00	0.00	177.39
6762-0	88 S. PENNINGTON RD							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
6765-0	96 S. PENNINGTON RD							
W01	25.63	189.12	0.00	0.00	0.00	172.04-	0.00	42.71
WP1	0.00	3.78	0.00	0.00	0.00	3.78-	0.00	0.00
Water-Total	25.63	192.90	0.00	0.00	0.00	175.82-	0.00	42.71
S01	0.00	219.78	0.00	0.00	0.00	219.78-	0.00	0.00
SP1	0.00	4.40	0.00	0.00	0.00	4.40-	0.00	0.00
Sewer-Total	0.00	224.18	0.00	0.00	0.00	224.18-	0.00	0.00
Total	25.63	417.08	0.00	0.00	0.00	400.00-	0.00	42.71
6766-0	100 S. PENNINGTON RD							
W01	1.65	154.74	0.00	0.00	0.00	0.00	0.00	156.39
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	1.65	157.83	0.00	0.00	0.00	0.00	0.00	159.48
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	1.65	341.25	0.00	0.00	0.00	0.00	0.00	342.90
6767-0	104 S. PENNINGTON RD							
W01	313.98	63.04	0.00	0.00	0.00	0.00	0.00	377.02

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6767-0	104 S. PENNINGTON RD		Continued					
WP1	5.05	1.26	0.00	0.00	0.00	0.00	0.00	6.31
Water-Total	319.03	64.30	0.00	0.00	0.00	0.00	0.00	383.33
S01	66.60	73.26	0.00	0.00	0.00	0.00	0.00	139.86
SP1	1.33	1.47	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	67.93	74.73	0.00	0.00	0.00	0.00	0.00	142.66
Total	386.96	139.03	0.00	0.00	0.00	0.00	0.00	525.99
6768-0	106 S. PENNINGTON RD							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	959.57	57.31	0.00	0.00	0.00	0.00	0.00	1,016.88
WP1	4.60	1.15	0.00	0.00	0.00	0.00	0.00	5.75
ZWS	14.58	0.00	0.00	0.00	0.00	0.00	0.00	14.58
Water-Total	1,008.75	58.46	0.00	0.00	0.00	0.00	0.00	1,067.21
6769-0	108 S. PENNINGTON RD							
W01	756.49	710.64	0.00	0.00	0.00	0.00	0.00	1,467.13
WP1	13.98	0.00	0.00	0.00	0.00	0.00	0.00	13.98
WP2	0.00	28.07	0.00	0.00	0.00	0.00	0.00	28.07
ZWS	3.65	0.00	0.00	0.00	0.00	0.00	0.00	3.65
Water-Total	774.12	738.71	0.00	0.00	0.00	0.00	0.00	1,512.83
S01	459.54	825.84	0.00	0.00	0.00	0.00	0.00	1,285.38
SP1	9.19	0.00	0.00	0.00	0.00	0.00	0.00	9.19
SP2	0.00	32.62	0.00	0.00	0.00	0.00	0.00	32.62
Sewer-Total	468.73	858.46	0.00	0.00	0.00	0.00	0.00	1,327.19
Total	1,242.85	1,597.17	0.00	0.00	0.00	0.00	0.00	2,840.02
6771-0	5 N. PENNINGTON RD							
W01	115.85	57.31	0.00	0.00	0.00	0.00	0.00	173.16
WP1	2.41	1.15	0.00	0.00	0.00	0.00	0.00	3.56
Water-Total	118.26	58.46	0.00	0.00	0.00	0.00	0.00	176.72
S01	139.86	66.60	0.00	0.00	0.00	0.00	0.00	206.46
SP1	2.80	1.33	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	142.66	67.93	0.00	0.00	0.00	0.00	0.00	210.59
Total	260.92	126.39	0.00	0.00	0.00	0.00	0.00	387.31
6772-0	7 N. PENNINGTON RD							
W01	57.31	74.50	0.00	0.00	0.00	57.31-	0.46-	74.50
WP1	1.15	1.49	0.00	0.00	0.00	1.15-	0.01-	1.49
Water-Total	58.46	75.99	0.00	0.00	0.00	58.46-	0.47-	75.99
S01	1.18	86.58	0.00	0.00	0.00	1.18-	0.01-	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	1.18	88.31	0.00	0.00	0.00	1.18-	0.01-	88.31
Total	59.64	164.30	0.00	0.00	0.00	59.64-	0.48-	164.30
6773-0	9 N. PENNINGTON RD							
W01	85.16	91.70	0.00	0.00	0.00	0.00	0.00	176.86
WP1	1.60	1.83	0.00	0.00	0.00	0.00	0.00	3.43
Water-Total	86.76	93.53	0.00	0.00	0.00	0.00	0.00	180.29
S01	93.24	106.56	0.00	0.00	0.00	0.00	0.00	199.80

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6773-0	9 N. PENNINGTON RD		Continued					
SP1	1.86	2.13	0.00	0.00	0.00	0.00	0.00	3.99
Sewer-Total	95.10	108.69	0.00	0.00	0.00	0.00	0.00	203.79
Total	181.86	202.22	0.00	0.00	0.00	0.00	0.00	384.08
6774-0	11 N. PENNINGTON RD							
W01	154.74	154.74	0.00	0.00	0.00	154.74-	1.86-	154.74
WP1	3.09	3.09	0.00	0.00	0.00	3.09-	0.04-	3.09
Water-Total	157.83	157.83	0.00	0.00	0.00	157.83-	1.90-	157.83
S01	179.82	179.82	0.00	0.00	0.00	179.82-	2.16-	179.82
SP1	3.60	3.60	0.00	0.00	0.00	3.60-	0.04-	3.60
Sewer-Total	183.42	183.42	0.00	0.00	0.00	183.42-	2.20-	183.42
Total	341.25	341.25	0.00	0.00	0.00	341.25-	4.10-	341.25
6775-0	13 N. PENNINGTON RD							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
6776-0	15 N. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6777-0	17 N. PENNINGTON RD							
W01	323.75	97.43	0.00	0.00	0.00	0.00	0.00	421.18
WP1	5.74	1.95	0.00	0.00	0.00	0.00	0.00	7.69
Water-Total	329.49	99.38	0.00	0.00	0.00	0.00	0.00	428.87
S01	79.92	113.22	0.00	0.00	0.00	0.00	0.00	193.14
SP1	1.60	2.26	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	81.52	115.48	0.00	0.00	0.00	0.00	0.00	197.00
Total	411.01	214.86	0.00	0.00	0.00	0.00	0.00	625.87
6778-0	19 N. PENNINGTON RD							
W01	616.46	166.20	0.00	0.00	0.00	0.00	0.00	782.66
WP1	8.60	3.32	0.00	0.00	0.00	0.00	0.00	11.92
ZWS	2.75	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	627.81	169.52	0.00	0.00	0.00	0.00	0.00	797.33
S01	213.12	193.14	0.00	0.00	0.00	0.00	0.00	406.26
SP1	4.26	3.86	0.00	0.00	0.00	0.00	0.00	8.12
Sewer-Total	217.38	197.00	0.00	0.00	0.00	0.00	0.00	414.38
Total	845.19	366.52	0.00	0.00	0.00	0.00	0.00	1,211.71
6779-0	21 N. PENNINGTON RD							
W01	103.16	103.16	0.00	0.00	0.00	0.00	0.00	206.32

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6779-0	21 N. PENNINGTON RD		Continued					
WP1	2.06	2.06	0.00	0.00	0.00	0.00	0.00	4.12
Water-Total	105.22	105.22	0.00	0.00	0.00	0.00	0.00	210.44
S01	96.72	119.88	0.00	0.00	0.00	0.00	0.00	216.60
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	96.72	122.28	0.00	0.00	0.00	0.00	0.00	219.00
Total	201.94	227.50	0.00	0.00	0.00	0.00	0.00	429.44
6780-0	23 N. PENNINGTON RD							
W01	0.04	126.08	0.00	0.00	0.00	0.00	0.00	126.12
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.04	128.60	0.00	0.00	0.00	0.00	0.00	128.64
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.04	278.05	0.00	0.00	0.00	0.00	0.00	278.09
6781-0	25 N. PENNINGTON RD							
W01	0.81	57.31	0.00	0.00	0.00	0.00	0.00	58.12
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.81	58.46	0.00	0.00	0.00	0.00	0.00	59.27
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.81	126.39	0.00	0.00	0.00	0.00	0.00	127.20
6784-0	31 N. PENNINGTON RD							
W01	57.31	85.97	0.00	0.00	0.00	0.00	0.00	143.28
WP1	0.41	1.72	0.00	0.00	0.00	0.00	0.00	2.13
Water-Total	57.72	87.69	0.00	0.00	0.00	0.00	0.00	145.41
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	57.72	189.59	0.00	0.00	0.00	0.00	0.00	247.31
6786-0	39 S. PENNINGTON RD							
W01	137.54	80.23	0.00	0.00	0.00	0.00	0.00	217.77
WP1	2.75	1.60	0.00	0.00	0.00	0.00	0.00	4.35
Water-Total	140.29	81.83	0.00	0.00	0.00	0.00	0.00	222.12
S01	159.84	93.24	0.00	0.00	0.00	0.00	0.00	253.08
SP1	1.69	1.86	0.00	0.00	0.00	0.00	0.00	3.55
Sewer-Total	161.53	95.10	0.00	0.00	0.00	0.00	0.00	256.63
Total	301.82	176.93	0.00	0.00	0.00	0.00	0.00	478.75
6787-0	45 S. PENNINGTON RD							
W01	52.59	103.16	0.00	0.00	0.00	0.00	0.00	155.75
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	52.59	105.22	0.00	0.00	0.00	0.00	0.00	157.81
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6787-0	45 S. PENNINGTON RD		Continued					
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	52.59	227.50	0.00	0.00	0.00	0.00	0.00	280.09
6789-0	57 S. PENNINGTON RD							
W01	0.00	234.97	0.00	0.00	234.97-	0.00	0.00	0.00
WP1	0.00	4.70	0.00	0.00	4.70-	0.00	0.00	0.00
Water-Total	0.00	239.67	0.00	0.00	239.67-	0.00	0.00	0.00
Sewer	602.93-	0.00	0.00	0.00	518.19	0.00	0.00	84.74-
S01	0.00	273.06	0.00	0.00	273.06-	0.00	0.00	0.00
SP1	0.00	5.46	0.00	0.00	5.46-	0.00	0.00	0.00
Sewer-Total	602.93-	278.52	0.00	0.00	239.67	0.00	0.00	84.74-
Total	602.93-	518.19	0.00	0.00	0.00	0.00	0.00	84.74-
6790-0	59 S. PENNINGTON RD							
W01	269.56	103.16	0.00	0.00	0.00	0.00	0.00	372.72
WP1	5.39	2.06	0.00	0.00	0.00	0.00	0.00	7.45
Water-Total	274.95	105.22	0.00	0.00	0.00	0.00	0.00	380.17
S01	146.52	119.88	0.00	0.00	0.00	0.00	0.00	266.40
SP1	2.93	2.40	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	149.45	122.28	0.00	0.00	0.00	0.00	0.00	271.73
Total	424.40	227.50	0.00	0.00	0.00	0.00	0.00	651.90
6791-0	63 S. PENNINGTON RD							
W01	0.00	257.90	0.00	0.00	0.00	0.00	0.00	257.90
WP1	0.00	5.16	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	0.00	263.06	0.00	0.00	0.00	0.00	0.00	263.06
S01	0.00	299.70	0.00	0.00	0.00	0.00	0.00	299.70
SP1	0.00	5.99	0.00	0.00	0.00	0.00	0.00	5.99
Sewer-Total	0.00	305.69	0.00	0.00	0.00	0.00	0.00	305.69
Total	0.00	568.75	0.00	0.00	0.00	0.00	0.00	568.75
6794-0	69 S. PENNINGTON RD							
W01	1,249.31	149.01	0.00	0.00	0.00	0.00	0.00	1,398.32
WP1	11.24	2.98	0.00	0.00	0.00	0.00	0.00	14.22
ZWS	13.73	0.00	0.00	0.00	0.00	0.00	0.00	13.73
Water-Total	1,274.28	151.99	0.00	0.00	0.00	0.00	0.00	1,426.27
S01	261.86	173.16	0.00	0.00	0.00	0.00	0.00	435.02
SP1	5.19	3.46	0.00	0.00	0.00	0.00	0.00	8.65
Sewer-Total	267.05	176.62	0.00	0.00	0.00	0.00	0.00	443.67
Total	1,541.33	328.61	0.00	0.00	0.00	0.00	0.00	1,869.94
6795-0	71 S. PENNINGTON RD							
W01	2.22	114.62	0.00	0.00	0.00	0.00	0.00	116.84
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	2.22	116.91	0.00	0.00	0.00	0.00	0.00	119.13
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6795-0	71 S. PENNINGTON RD		Continued					
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	2.22	252.77	0.00	0.00	0.00	0.00	0.00	254.99
6796-0	77 S. PENNINGTON RD							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
6798-0	89 S. PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6800-0	93 S. PENNINGTON RD							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
6801-0	95 S. PENNINGTON RD							
W01	57.20	154.74	0.00	0.00	0.00	0.00	0.00	211.94
WP1	1.15	3.09	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	58.35	157.83	0.00	0.00	0.00	0.00	0.00	216.18
S01	66.60	179.82	0.00	0.00	0.00	0.00	0.00	246.42
SP1	1.33	3.60	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	67.93	183.42	0.00	0.00	0.00	0.00	0.00	251.35
Total	126.28	341.25	0.00	0.00	0.00	0.00	0.00	467.53
6802-0	97 S. PENNINGTON RD							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
6803-0	99 S. PENNINGTON RD							
W01	0.00	212.05-	0.00	0.00	13.77-	0.00	0.00	225.82-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6803-0	99 S. PENNINGTON RD		Continued					
WP1	0.00	4.24-	0.00	0.00	0.00	0.00	0.00	4.24-
Water-Total	0.00	216.29-	0.00	0.00	13.77-	0.00	0.00	230.06-
Sewer	13.77-	0.00	0.00	0.00	13.77	0.00	0.00	0.00
S01	0.00	246.42-	0.00	0.00	0.00	0.00	0.00	246.42-
SP1	0.00	4.93-	0.00	0.00	0.00	0.00	0.00	4.93-
Sewer-Total	13.77-	251.35-	0.00	0.00	13.77	0.00	0.00	251.35-
Total	13.77-	467.64-	0.00	0.00	0.00	0.00	0.00	481.41-
6804-0	101 S. PENNINGTON RD							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
6808-0	109 S. PENNINGTON RD							
W01	97.43	108.89	0.00	0.00	0.00	0.00	0.00	206.32
WP1	1.95	2.18	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	99.38	111.07	0.00	0.00	0.00	0.00	0.00	210.45
6809-0	6 PRENTISS RD							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
6812-0	12 PRENTISS RD							
W01	0.00	160.47	0.00	0.00	2.55-	0.00	0.00	157.92
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	2.55-	0.00	0.00	161.13
Sewer	2.55-	0.00	0.00	0.00	2.55	0.00	0.00	0.00
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	2.55-	190.21	0.00	0.00	2.55	0.00	0.00	190.21
Total	2.55-	353.89	0.00	0.00	0.00	0.00	0.00	351.34
6813-0	14 PRENTISS RD							
W01	0.00	57.31	0.00	0.00	27.05-	0.00	0.00	30.26
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	27.05-	0.00	0.00	31.41
Sewer	27.05-	0.00	0.00	0.00	27.05	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6813-0	14 PRENTISS RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	27.05-	67.93	0.00	0.00	27.05	0.00	0.00	67.93
Total	27.05-	126.39	0.00	0.00	0.00	0.00	0.00	99.34
6814-0	16 PRENTISS RD							
W01	0.04	103.16	0.00	0.00	0.00	0.00	0.00	103.20
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.04	105.22	0.00	0.00	0.00	0.00	0.00	105.26
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.04	227.50	0.00	0.00	0.00	0.00	0.00	227.54
6815-0	3 PRENTISS RD							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
6816-0	5 PRENTISS RD							
W01	79.68	97.43	0.00	0.00	0.00	0.00	0.00	177.11
WP1	1.60	1.95	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	81.28	99.38	0.00	0.00	0.00	0.00	0.00	180.66
S01	93.24	113.22	0.00	0.00	0.00	0.00	0.00	206.46
SP1	1.86	2.26	0.00	0.00	0.00	0.00	0.00	4.12
Sewer-Total	95.10	115.48	0.00	0.00	0.00	0.00	0.00	210.58
Total	176.38	214.86	0.00	0.00	0.00	0.00	0.00	391.24
6817-0	7 PRENTISS RD							
W01	85.53	217.78	0.00	0.00	0.00	0.00	0.00	303.31
WP1	0.00	4.36	0.00	0.00	0.00	0.00	0.00	4.36
Water-Total	85.53	222.14	0.00	0.00	0.00	0.00	0.00	307.67
S01	0.00	253.08	0.00	0.00	0.00	0.00	0.00	253.08
SP1	0.00	5.06	0.00	0.00	0.00	0.00	0.00	5.06
Sewer-Total	0.00	258.14	0.00	0.00	0.00	0.00	0.00	258.14
Total	85.53	480.28	0.00	0.00	0.00	0.00	0.00	565.81
6818-0	9 PRENTISS RD							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
6820-0	13 PRENTISS RD							
W01	0.06	114.62	0.00	0.00	0.00	0.00	0.00	114.68

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6820-0	13 PRENTISS RD		Continued					
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.06	116.91	0.00	0.00	0.00	0.00	0.00	116.97
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.06	252.77	0.00	0.00	0.00	0.00	0.00	252.83
6823-0	6 STOCKTON RD							
W01	164.91	126.08	0.00	0.00	0.00	0.00	0.00	290.99
WP1	3.21	2.52	0.00	0.00	0.00	0.00	0.00	5.73
Water-Total	168.12	128.60	0.00	0.00	0.00	0.00	0.00	296.72
S01	186.48	146.52	0.00	0.00	0.00	0.00	0.00	333.00
SP1	3.73	2.93	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	190.21	149.45	0.00	0.00	0.00	0.00	0.00	339.66
Total	358.33	278.05	0.00	0.00	0.00	0.00	0.00	636.38
6825-0	10 STOCKTON RD							
W01	610.60	80.23	0.00	0.00	0.00	0.00	0.00	690.83
WP1	5.62	1.60	0.00	0.00	0.00	0.00	0.00	7.22
ZWS	7.20	0.00	0.00	0.00	0.00	0.00	0.00	7.20
Water-Total	623.42	81.83	0.00	0.00	0.00	0.00	0.00	705.25
S01	166.50	93.24	0.00	0.00	0.00	0.00	0.00	259.74
SP1	3.33	1.86	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	169.83	95.10	0.00	0.00	0.00	0.00	0.00	264.93
Total	793.25	176.93	0.00	0.00	0.00	0.00	0.00	970.18
6827-0	14 STOCKTON RD							
W01	93.21	57.31	0.00	0.00	0.00	0.00	0.00	150.52
WP1	1.87	1.15	0.00	0.00	0.00	0.00	0.00	3.02
Water-Total	95.08	58.46	0.00	0.00	0.00	0.00	0.00	153.54
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	163.01	126.39	0.00	0.00	0.00	0.00	0.00	289.40
6828-0	16 STOCKTON RD							
W01	57.31	171.93	0.00	0.00	0.00	57.31-	0.64-	171.93
WP1	1.15	3.44	0.00	0.00	0.00	1.15-	0.01-	3.44
Water-Total	58.46	175.37	0.00	0.00	0.00	58.46-	0.65-	175.37
S01	66.60	199.80	0.00	0.00	0.00	66.60-	0.74-	199.80
SP1	1.33	4.00	0.00	0.00	0.00	1.33-	0.01-	4.00
Sewer-Total	67.93	203.80	0.00	0.00	0.00	67.93-	0.75-	203.80
Total	126.39	379.17	0.00	0.00	0.00	126.39-	1.40-	379.17
6829-0	18 STOCKTON RD							
W01	0.38	131.81	0.00	0.00	0.00	0.00	0.00	132.19
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.38	134.45	0.00	0.00	0.00	0.00	0.00	134.83
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6829-0	18 STOCKTON RD		Continued					
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.38	290.69	0.00	0.00	0.00	0.00	0.00	291.07
6830-0	20 STOCKTON RD							
W01	119.97	57.31	0.00	0.00	0.00	0.00	0.00	177.28
WP1	4.13	1.15	0.00	0.00	0.00	0.00	0.00	5.28
Water-Total	124.10	58.46	0.00	0.00	0.00	0.00	0.00	182.56
S01	239.76	66.60	0.00	0.00	0.00	0.00	0.00	306.36
SP1	4.80	1.33	0.00	0.00	0.00	0.00	0.00	6.13
Sewer-Total	244.56	67.93	0.00	0.00	0.00	0.00	0.00	312.49
Total	368.66	126.39	0.00	0.00	0.00	0.00	0.00	495.05
6831-0	22 STOCKTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6832-0	24 STOCKTON RD							
W01	400.21	108.89	0.00	0.00	0.00	0.00	0.00	509.10
WP1	5.96	2.18	0.00	0.00	0.00	0.00	0.00	8.14
ZWS	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Water-Total	408.57	111.07	0.00	0.00	0.00	0.00	0.00	519.64
S01	113.22	126.54	0.00	0.00	0.00	0.00	0.00	239.76
SP1	2.26	2.53	0.00	0.00	0.00	0.00	0.00	4.79
Sewer-Total	115.48	129.07	0.00	0.00	0.00	0.00	0.00	244.55
Total	524.05	240.14	0.00	0.00	0.00	0.00	0.00	764.19
6835-0	30 STOCKTON RD							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
6836-0	32 STOCKTON RD							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
6838-0	5 STOCKTON RD							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6838-0	5 STOCKTON RD		Continued					
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
6840-0	11 STOCKTON RD							
W01	133.26	74.50	0.00	0.00	0.00	0.00	0.00	207.76
WP1	2.64	1.49	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	135.90	75.99	0.00	0.00	0.00	0.00	0.00	211.89
S01	153.18	86.58	0.00	0.00	0.00	0.00	0.00	239.76
SP1	3.06	1.73	0.00	0.00	0.00	0.00	0.00	4.79
Sewer-Total	156.24	88.31	0.00	0.00	0.00	0.00	0.00	244.55
Total	292.14	164.30	0.00	0.00	0.00	0.00	0.00	456.44
6843-0	17 STOCKTON RD							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
6844-0	19 STOCKTON RD							
W01	0.78	63.04	0.00	0.00	0.00	0.00	0.00	63.82
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.78	64.30	0.00	0.00	0.00	0.00	0.00	65.08
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.78	139.03	0.00	0.00	0.00	0.00	0.00	139.81
6845-0	21 STOCKTON RD							
W01	0.19	57.31	0.00	0.00	0.00	0.00	0.00	57.50
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.19	58.46	0.00	0.00	0.00	0.00	0.00	58.65
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.19	126.39	0.00	0.00	0.00	0.00	0.00	126.58
6846-0	23 STOCKTON RD							
W01	0.22	91.70	0.00	0.00	0.00	0.00	0.00	91.92
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.22	93.53	0.00	0.00	0.00	0.00	0.00	93.75
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6846-0	23 STOCKTON RD		Continued					
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.22	202.22	0.00	0.00	0.00	0.00	0.00	202.44
6847-0	25 STOCKTON RD							
W01	1,352.63	234.97	0.00	0.00	0.00	0.00	0.00	1,587.60
WP1	11.57	4.70	0.00	0.00	0.00	0.00	0.00	16.27
ZWS	15.57	0.00	0.00	0.00	0.00	0.00	0.00	15.57
Water-Total	1,379.77	239.67	0.00	0.00	0.00	0.00	0.00	1,619.44
S01	246.42	273.06	0.00	0.00	0.00	0.00	0.00	519.48
SP1	4.93	5.46	0.00	0.00	0.00	0.00	0.00	10.39
Sewer-Total	251.35	278.52	0.00	0.00	0.00	0.00	0.00	529.87
Total	1,631.12	518.19	0.00	0.00	0.00	0.00	0.00	2,149.31
6849-0	35 STOCKTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6851-0	6 ROBERTS RD							
W01	0.17	57.31	0.00	0.00	0.00	0.00	0.00	57.48
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.17	58.46	0.00	0.00	0.00	0.00	0.00	58.63
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.17	126.39	0.00	0.00	0.00	0.00	0.00	126.56
6852-0	8 ROBERTS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6853-0	10 ROBERTS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6854-0	12 ROBERTS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6854-0	12 ROBERTS RD		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6856-0	20 ROBERTS RD							
W01	1.05	131.81	0.00	0.00	0.00	0.00	0.00	132.86
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	1.05	134.45	0.00	0.00	0.00	0.00	0.00	135.50
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	1.05	290.69	0.00	0.00	0.00	0.00	0.00	291.74
6857-0	22 ROBERTS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6858-0	24 ROBERTS RD							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
6859-0	26 ROBERTS RD							
W01	0.00	103.16	0.00	0.00	0.13-	0.00	0.00	103.03
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.13-	0.00	0.00	105.09
Sewer	0.13-	0.00	0.00	0.00	0.13	0.00	0.00	0.00
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.13-	122.28	0.00	0.00	0.13	0.00	0.00	122.28
Total	0.13-	227.50	0.00	0.00	0.00	0.00	0.00	227.37
6861-0	13 ROBERTS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6861-0	13 ROBERTS RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6862-0	15 ROBERTS RD							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
6863-0	17 ROBERTS RD							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
6864-0	19 ROBERTS RD							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
6865-0	21 ROBERTS RD							
W01	0.00	97.43	0.00	0.00	4.56-	0.00	0.00	92.87
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	4.56-	0.00	0.00	94.82
Sewer	4.56-	0.00	0.00	0.00	4.56	0.00	0.00	0.00
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	4.56-	115.48	0.00	0.00	4.56	0.00	0.00	115.48
Total	4.56-	214.86	0.00	0.00	0.00	0.00	0.00	210.30
6866-0	23 ROBERTS RD							
W01	80.23	74.50	0.00	0.00	0.00	67.60-	0.00	87.13
WP1	1.60	1.49	0.00	0.00	0.00	1.60-	0.00	1.49
Water-Total	81.83	75.99	0.00	0.00	0.00	69.20-	0.00	88.62
S01	93.24	86.58	0.00	0.00	0.00	93.24-	0.00	86.58
SP1	1.86	1.73	0.00	0.00	0.00	1.86-	0.00	1.73
Sewer-Total	95.10	88.31	0.00	0.00	0.00	95.10-	0.00	88.31
Total	176.93	164.30	0.00	0.00	0.00	164.30-	0.00	176.93
6867-0	25 ROBERTS RD							
W01	0.00	57.30	0.00	0.00	0.09-	0.00	0.00	57.21

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6867-0	25 ROBERTS RD		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.45	0.00	0.00	0.09-	0.00	0.00	58.36
Sewer	0.09-	0.00	0.00	0.00	0.09	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.09-	67.93	0.00	0.00	0.09	0.00	0.00	67.93
Total	0.09-	126.38	0.00	0.00	0.00	0.00	0.00	126.29
6868-0	1 GOODALE CI							
W01	0.00	177.66	0.00	0.00	0.00	0.00	0.00	177.66
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	0.00	181.21	0.00	0.00	0.00	0.00	0.00	181.21
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	0.00	391.80	0.00	0.00	0.00	0.00	0.00	391.80
6869-0	3 GOODALE CI							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
6871-0	7 GOODALE CI							
W01	0.00	114.62	0.00	0.00	0.17-	0.00	0.00	114.45
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.17-	0.00	0.00	116.74
Sewer	0.17-	0.00	0.00	0.00	0.17	0.00	0.00	0.00
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.17-	135.86	0.00	0.00	0.17	0.00	0.00	135.86
Total	0.17-	252.77	0.00	0.00	0.00	0.00	0.00	252.60
6872-0	20 GOODALE CI							
W01	0.00	80.23	0.00	0.00	6.78-	0.00	0.00	73.45
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	6.78-	0.00	0.00	75.05
Sewer	6.78-	0.00	0.00	0.00	6.78	0.00	0.00	0.00
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	6.78-	95.10	0.00	0.00	6.78	0.00	0.00	95.10
Total	6.78-	176.93	0.00	0.00	0.00	0.00	0.00	170.15
6873-0	9 GOODALE CI							
W01	0.31	137.54	0.00	0.00	0.00	0.00	0.00	137.85
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.31	140.29	0.00	0.00	0.00	0.00	0.00	140.60
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6873-0	9 GOODALE CI		Continued					
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.31	303.33	0.00	0.00	0.00	0.00	0.00	303.64
6874-0	10 GOODALE CI							
W01	0.11	200.59	0.00	0.00	0.00	0.00	0.00	200.70
WP1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	4.01
Water-Total	0.11	204.60	0.00	0.00	0.00	0.00	0.00	204.71
S01	0.00	233.10	0.00	0.00	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	0.00	0.00	4.66
Sewer-Total	0.00	237.76	0.00	0.00	0.00	0.00	0.00	237.76
Total	0.11	442.36	0.00	0.00	0.00	0.00	0.00	442.47
6875-0	12 GOODALE CI							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
6876-0	16 GOODALE CI							
W01	636.14	68.77	0.00	0.00	0.00	0.00	0.00	704.91
WP1	7.00	1.38	0.00	0.00	0.00	0.00	0.00	8.38
ZWS	5.72	0.00	0.00	0.00	0.00	0.00	0.00	5.72
Water-Total	648.86	70.15	0.00	0.00	0.00	0.00	0.00	719.01
S01	92.04	79.92	0.00	0.00	0.00	0.00	0.00	171.96
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	92.04	81.52	0.00	0.00	0.00	0.00	0.00	173.56
Total	740.90	151.67	0.00	0.00	0.00	0.00	0.00	892.57
6877-0	18 GOODALE CI							
W01	0.35	234.97	0.00	0.00	0.00	0.00	0.00	235.32
WP1	0.00	4.70	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total	0.35	239.67	0.00	0.00	0.00	0.00	0.00	240.02
S01	0.00	273.06	0.00	0.00	0.00	0.00	0.00	273.06
SP1	0.00	5.46	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	0.00	278.52	0.00	0.00	0.00	0.00	0.00	278.52
Total	0.35	518.19	0.00	0.00	0.00	0.00	0.00	518.54
6879-0	15 GOODALE CI							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
6882-0	21 GOODALE CI							
W01	0.00	85.97	0.00	0.00	0.20-	0.00	0.00	85.77

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6882-0	21 GOODALE CI		Continued					
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.20-	0.00	0.00	87.49
Sewer	0.20-	0.00	0.00	0.00	0.20	0.00	0.00	0.00
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.20-	101.90	0.00	0.00	0.20	0.00	0.00	101.90
Total	0.20-	189.59	0.00	0.00	0.00	0.00	0.00	189.39
6883-0	25 GOODALE CI							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6884-0	29 GOODALE CI							
W01	0.23	80.23	0.00	0.00	0.00	0.00	0.00	80.46
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.23	81.83	0.00	0.00	0.00	0.00	0.00	82.06
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.23	176.93	0.00	0.00	0.00	0.00	0.00	177.16
6885-0	33 GOODALE CI							
W01	0.00	97.43	0.00	0.00	0.51-	0.00	0.00	96.92
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.51-	0.00	0.00	98.87
Sewer	0.51-	0.00	0.00	0.00	0.51	0.00	0.00	0.00
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.51-	115.48	0.00	0.00	0.51	0.00	0.00	115.48
Total	0.51-	214.86	0.00	0.00	0.00	0.00	0.00	214.35
6886-0	37 GOODALE CI							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6887-0	2 VOORHEES RD							
W01	85.96	68.77	0.00	0.00	0.00	0.00	0.00	154.73
WP1	1.72	1.38	0.00	0.00	0.00	0.00	0.00	3.10
Water-Total	87.68	70.15	0.00	0.00	0.00	0.00	0.00	157.83
S01	99.90	79.92	0.00	0.00	0.00	0.00	0.00	179.82

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6887-0	2 VOORHEES RD		Continued					
SP1	2.00	1.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	101.90	81.52	0.00	0.00	0.00	0.00	0.00	183.42
Total	189.58	151.67	0.00	0.00	0.00	0.00	0.00	341.25
6888-0	4 VOORHEES RD							
W01	391.55	166.20	0.00	0.00	0.00	0.00	0.00	557.75
WP1	7.34	3.32	0.00	0.00	0.00	0.00	0.00	10.66
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	400.03	169.52	0.00	0.00	0.00	0.00	0.00	569.55
S01	154.43	193.14	0.00	0.00	0.00	0.00	0.00	347.57
SP1	3.06	3.86	0.00	0.00	0.00	0.00	0.00	6.92
Sewer-Total	157.49	197.00	0.00	0.00	0.00	0.00	0.00	354.49
Total	557.52	366.52	0.00	0.00	0.00	0.00	0.00	924.04
6889-0	6 VOORHEES RD							
W01	0.06	108.89	0.00	0.00	0.00	0.00	0.00	108.95
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.06	111.07	0.00	0.00	0.00	0.00	0.00	111.13
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.06	240.14	0.00	0.00	0.00	0.00	0.00	240.20
6892-0	2 COOK RD							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
6893-0	12 VOORHEES RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6894-0	14 VOORHEES RD							
W01	103.16	63.04	0.00	0.00	0.00	0.00	0.00	166.20
WP1	2.06	1.26	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	105.22	64.30	0.00	0.00	0.00	0.00	0.00	169.52
S01	45.44	73.26	0.00	0.00	0.00	0.00	0.00	118.70
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	45.44	74.73	0.00	0.00	0.00	0.00	0.00	120.17
Total	150.66	139.03	0.00	0.00	0.00	0.00	0.00	289.69
6895-0	16 VOORHEES RD							
W01	0.00	189.12	0.00	0.00	0.00	0.00	0.00	189.12

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6895-0	16 VOORHEES RD		Continued					
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	0.00	192.90	0.00	0.00	0.00	0.00	0.00	192.90
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	0.00	224.18	0.00	0.00	0.00	0.00	0.00	224.18
Total	0.00	417.08	0.00	0.00	0.00	0.00	0.00	417.08
6896-0	18 VOORHEES RD							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
6897-0	20 VOORHEES RD							
W01	0.21	131.81	0.00	0.00	0.00	0.00	0.00	132.02
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.21	134.45	0.00	0.00	0.00	0.00	0.00	134.66
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.21	290.69	0.00	0.00	0.00	0.00	0.00	290.90
6900-0	28 VOORHEES RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6901-0	1 VOORHEES RD							
W01	115.27	74.50	0.00	0.00	0.00	0.00	0.00	189.77
WP1	2.29	1.49	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	117.56	75.99	0.00	0.00	0.00	0.00	0.00	193.55
S01	133.20	86.58	0.00	0.00	0.00	0.00	0.00	219.78
SP1	2.66	1.73	0.00	0.00	0.00	0.00	0.00	4.39
Sewer-Total	135.86	88.31	0.00	0.00	0.00	0.00	0.00	224.17
Total	253.42	164.30	0.00	0.00	0.00	0.00	0.00	417.72
6904-0	7 VOORHEES RD							
W01	82.85	97.43	0.00	0.00	0.00	0.00	0.00	180.28
WP1	1.60	1.95	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	84.45	99.38	0.00	0.00	0.00	0.00	0.00	183.83
S01	93.24	113.22	0.00	0.00	0.00	0.00	0.00	206.46

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6904-0	7 VOORHEES RD		Continued					
SP1	1.86	2.26	0.00	0.00	0.00	0.00	0.00	4.12
Sewer-Total	95.10	115.48	0.00	0.00	0.00	0.00	0.00	210.58
Total	179.55	214.86	0.00	0.00	0.00	0.00	0.00	394.41
6908-0	17 VOORHEES RD							
W01	0.03	57.31	0.00	0.00	0.00	0.00	0.00	57.34
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.03	58.46	0.00	0.00	0.00	0.00	0.00	58.49
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.03	126.39	0.00	0.00	0.00	0.00	0.00	126.42
6910-0	2 EDGEBROOK RD							
W01	687.71	80.23	0.00	0.00	0.00	0.00	0.00	767.94
WP1	6.07	1.60	0.00	0.00	0.00	0.00	0.00	7.67
ZWS	9.60	0.00	0.00	0.00	0.00	0.00	0.00	9.60
Water-Total	703.38	81.83	0.00	0.00	0.00	0.00	0.00	785.21
S01	166.50	93.24	0.00	0.00	0.00	0.00	0.00	259.74
SP1	3.33	1.86	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	169.83	95.10	0.00	0.00	0.00	0.00	0.00	264.93
Total	873.21	176.93	0.00	0.00	0.00	0.00	0.00	1,050.14
6911-0	4 EDGEBROOK RD							
W01	0.91	57.31	0.00	0.00	0.00	0.00	0.00	58.22
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.91	58.46	0.00	0.00	0.00	0.00	0.00	59.37
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.91	126.39	0.00	0.00	0.00	0.00	0.00	127.30
6912-0	6 EDGEBROOK RD							
W01	97.43	80.23	0.00	0.00	0.00	0.00	0.00	177.66
WP1	1.95	1.60	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	99.38	81.83	0.00	0.00	0.00	0.00	0.00	181.21
S01	50.16	93.24	0.00	0.00	0.00	0.00	0.00	143.40
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	50.16	95.10	0.00	0.00	0.00	0.00	0.00	145.26
Total	149.54	176.93	0.00	0.00	0.00	0.00	0.00	326.47
6913-0	8 EDGEBROOK RD							
W01	0.00	74.50	0.00	0.00	2.18-	0.00	0.00	72.32
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	2.18-	0.00	0.00	73.81
Sewer	2.18-	0.00	0.00	0.00	2.18	0.00	0.00	0.00
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6913-0	8 EDGEBROOK RD		Continued					
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	2.18-	88.31	0.00	0.00	2.18	0.00	0.00	88.31
Total	2.18-	164.30	0.00	0.00	0.00	0.00	0.00	162.12
6914-0	10 EDGEBROOK RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6915-0	1 BURNET ST							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
6916-0	1 EDGEBROOK RD							
W01	0.48	57.31	0.00	0.00	0.00	0.00	0.00	57.79
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.48	58.46	0.00	0.00	0.00	0.00	0.00	58.94
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.48	126.39	0.00	0.00	0.00	0.00	0.00	126.87
6917-0	3 EDGEBROOK RD							
W01	564.75	57.31	0.00	0.00	0.00	0.00	0.00	622.06
WP1	6.88	1.15	0.00	0.00	0.00	0.00	0.00	8.03
ZWS	5.72	0.00	0.00	0.00	0.00	0.00	0.00	5.72
Water-Total	577.35	58.46	0.00	0.00	0.00	0.00	0.00	635.81
S01	266.40	66.60	0.00	0.00	0.00	0.00	0.00	333.00
SP1	5.33	1.33	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	271.73	67.93	0.00	0.00	0.00	0.00	0.00	339.66
Total	849.08	126.39	0.00	0.00	0.00	0.00	0.00	975.47
6918-0	5 EDGEBROOK RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6919-0	7 EDGEBROOK RD							
W01	0.15	108.89	0.00	0.00	0.00	0.00	0.00	109.04

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6919-0	7 EDGEBROOK RD		Continued					
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.15	111.07	0.00	0.00	0.00	0.00	0.00	111.22
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.15	240.14	0.00	0.00	0.00	0.00	0.00	240.29
6920-0	9 EDGEBROOK RD							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
6921-0	11 EDGEBROOK RD							
W01	120.35	120.35	0.00	0.00	0.00	0.00	0.00	240.70
WP1	2.41	2.41	0.00	0.00	0.00	0.00	0.00	4.82
Water-Total	122.76	122.76	0.00	0.00	0.00	0.00	0.00	245.52
S01	139.86	139.86	0.00	0.00	0.00	0.00	0.00	279.72
SP1	2.80	2.80	0.00	0.00	0.00	0.00	0.00	5.60
Sewer-Total	142.66	142.66	0.00	0.00	0.00	0.00	0.00	285.32
Total	265.42	265.42	0.00	0.00	0.00	0.00	0.00	530.84
6923-0	17 EDGEBROOK RD							
W01	280.81	68.77	0.00	0.00	0.00	0.00	0.00	349.58
WP1	4.02	1.38	0.00	0.00	0.00	0.00	0.00	5.40
ZWS	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	286.43	70.15	0.00	0.00	0.00	0.00	0.00	356.58
S01	79.92	79.92	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.18	1.60	0.00	0.00	0.00	0.00	0.00	1.78
Sewer-Total	80.10	81.52	0.00	0.00	0.00	0.00	0.00	161.62
Total	366.53	151.67	0.00	0.00	0.00	0.00	0.00	518.20
6927-0	52 PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	138.61-	0.00	0.00	0.00	126.39	0.00	0.00	12.22-
S01	0.00	66.60	0.00	0.00	66.60-	0.00	0.00	0.00
SP1	0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00
Sewer-Total	138.61-	67.93	0.00	0.00	58.46	0.00	0.00	12.22-
Total	138.61-	126.39	0.00	0.00	0.00	0.00	0.00	12.22-
6928-0	54 PENNINGTON RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6928-0	54 PENNINGTON RD		Continued					
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6930-0	58 PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6932-0	62 PENNINGTON RD							
W01	257.55	177.66	0.00	0.00	0.00	0.00	0.00	435.21
WP1	5.16	3.55	0.00	0.00	0.00	0.00	0.00	8.71
Water-Total	262.71	181.21	0.00	0.00	0.00	0.00	0.00	443.92
S01	173.16	206.46	0.00	0.00	0.00	0.00	0.00	379.62
SP1	3.46	4.13	0.00	0.00	0.00	0.00	0.00	7.59
Sewer-Total	176.62	210.59	0.00	0.00	0.00	0.00	0.00	387.21
Total	439.33	391.80	0.00	0.00	0.00	0.00	0.00	831.13
6933-0	64 PENNINGTON RD							
W01	223.51	114.62	0.00	0.00	0.00	223.51-	4.86-	114.62
WP1	4.47	2.29	0.00	0.00	0.00	4.47-	0.10-	2.29
Water-Total	227.98	116.91	0.00	0.00	0.00	227.98-	4.96-	116.91
S01	133.20	133.20	0.00	0.00	0.00	133.20-	1.60-	133.20
SP1	2.66	2.66	0.00	0.00	0.00	2.66-	0.03-	2.66
Sewer-Total	135.86	135.86	0.00	0.00	0.00	135.86-	1.63-	135.86
Total	363.84	252.77	0.00	0.00	0.00	363.84-	6.59-	252.77
6937-0	76 PENNINGTON RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6938-0	78 PENNINGTON RD							
W01	57.31	57.31	0.00	0.00	0.00	0.00	0.00	114.62
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.46	58.46	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.39	126.39	0.00	0.00	0.00	0.00	0.00	252.78
6939-0	80 PENNINGTON RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6939-0	80 PENNINGTON RD		Continued					
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6942-0	51 PENNINGTON RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6943-0	55 PENNINGTON RD							
W01	0.11	120.35	0.00	0.00	0.00	0.00	0.00	120.46
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.11	122.76	0.00	0.00	0.00	0.00	0.00	122.87
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.11	265.42	0.00	0.00	0.00	0.00	0.00	265.53
6944-0	57 PENNINGTON RD							
W01	538.71	57.31	0.00	0.00	0.00	0.00	0.00	596.02
WP1	5.97	1.15	0.00	0.00	0.00	0.00	0.00	7.12
ZWS	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80
Water-Total	549.48	58.46	0.00	0.00	0.00	0.00	0.00	607.94
S01	213.12	66.60	0.00	0.00	0.00	0.00	0.00	279.72
SP1	4.26	1.33	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	217.38	67.93	0.00	0.00	0.00	0.00	0.00	285.31
Total	766.86	126.39	0.00	0.00	0.00	0.00	0.00	893.25
6947-0	63 PENNINGTON RD							
W01	0.23	223.51	0.00	0.00	0.00	0.00	0.00	223.74
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.23	227.98	0.00	0.00	0.00	0.00	0.00	228.21
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.23	492.91	0.00	0.00	0.00	0.00	0.00	493.14
6948-0	65 PENNINGTON RD							
W01	0.00	137.54	0.00	0.00	0.06-	0.00	0.00	137.48
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.06-	0.00	0.00	140.23
Sewer	0.06-	0.00	0.00	0.00	0.06	0.00	0.00	0.00
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6948-0	65 PENNINGTON RD		Continued					
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.06-	163.04	0.00	0.00	0.06	0.00	0.00	163.04
Total	0.06-	303.33	0.00	0.00	0.00	0.00	0.00	303.27
6949-0	67 PENNINGTON RD							
W01	351.02	108.89	0.00	0.00	0.00	0.00	0.00	459.91
WP1	5.28	2.18	0.00	0.00	0.00	0.00	0.00	7.46
Water-Total	356.30	111.07	0.00	0.00	0.00	0.00	0.00	467.37
S01	153.18	126.54	0.00	0.00	0.00	0.00	0.00	279.72
SP1	3.06	2.53	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	156.24	129.07	0.00	0.00	0.00	0.00	0.00	285.31
Total	512.54	240.14	0.00	0.00	0.00	0.00	0.00	752.68
6950-0	69 PENNINGTON RD							
W01	469.95	97.43	0.00	0.00	0.00	0.00	0.00	567.38
WP1	7.11	1.95	0.00	0.00	0.00	0.00	0.00	9.06
ZWS	2.77	0.00	0.00	0.00	0.00	0.00	0.00	2.77
Water-Total	479.83	99.38	0.00	0.00	0.00	0.00	0.00	579.21
S01	126.54	113.22	0.00	0.00	0.00	0.00	0.00	239.76
SP1	2.53	2.26	0.00	0.00	0.00	0.00	0.00	4.79
Sewer-Total	129.07	115.48	0.00	0.00	0.00	0.00	0.00	244.55
Total	608.90	214.86	0.00	0.00	0.00	0.00	0.00	823.76
6952-0	73 PENNINGTON RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6953-0	75 PENNINGTON RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
6955-0	146 SANDFORD ST							
Sewer	127.90-	0.00	0.00	0.00	0.00	0.00	0.00	127.90-
6956-0	144 SANDFORD ST							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	91.40-	0.00	15.16

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6956-0	144 SANDFORD ST		Continued					
SP1	0.00	2.13	0.00	0.00	0.00	2.13-	0.00	0.00
Sewer-Total	0.00	108.69	0.00	0.00	0.00	93.53-	0.00	15.16
Total	0.00	202.22	0.00	0.00	0.00	93.53-	0.00	108.69
6957-0	142 SANDFORD ST							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
6958-0	1 PALMETTO CT							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
6960-0	5 PALMETTO CT							
W01	0.00	85.97	0.00	0.00	0.40-	0.00	0.00	85.57
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.40-	0.00	0.00	87.29
Sewer	0.40-	0.00	0.00	0.00	0.40	0.00	0.00	0.00
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.40-	101.90	0.00	0.00	0.40	0.00	0.00	101.90
Total	0.40-	189.59	0.00	0.00	0.00	0.00	0.00	189.19
6961-0	7 PALMETTO CT							
W01	153.45	303.74	0.00	0.00	0.00	0.00	0.00	457.19
WP1	2.64	6.07	0.00	0.00	0.00	0.00	0.00	8.71
Water-Total	156.09	309.81	0.00	0.00	0.00	0.00	0.00	465.90
S01	153.18	352.98	0.00	0.00	0.00	0.00	0.00	506.16
SP1	3.06	7.06	0.00	0.00	0.00	0.00	0.00	10.12
Sewer-Total	156.24	360.04	0.00	0.00	0.00	0.00	0.00	516.28
Total	312.33	669.85	0.00	0.00	0.00	0.00	0.00	982.18
6963-0	6 PALMETTO CT							
W01	0.06	57.31	0.00	0.00	0.00	0.00	0.00	57.37
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.06	58.46	0.00	0.00	0.00	0.00	0.00	58.52
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.06	126.39	0.00	0.00	0.00	0.00	0.00	126.45
6964-0	4 PALMETTO CT							
W01	0.00	103.16	0.00	0.00	103.16-	0.00	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6964-0	4 PALMETTO CT		Continued					
WP1	0.00	2.06	0.00	0.00	2.06-	0.00	0.00	0.00
Water-Total	0.00	105.22	0.00	0.00	105.22-	0.00	0.00	0.00
Sewer	244.35-	0.00	0.00	0.00	227.50	0.00	0.00	16.85-
S01	0.00	119.88	0.00	0.00	119.88-	0.00	0.00	0.00
SP1	0.00	2.40	0.00	0.00	2.40-	0.00	0.00	0.00
Sewer-Total	244.35-	122.28	0.00	0.00	105.22	0.00	0.00	16.85-
Total	244.35-	227.50	0.00	0.00	0.00	0.00	0.00	16.85-
6965-0	2 PALMETTO CT							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6966-0	1 STARLIGHT CT							
W01	131.81	74.50	0.00	0.00	0.00	0.00	0.00	206.31
WP1	2.64	1.49	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	134.45	75.99	0.00	0.00	0.00	0.00	0.00	210.44
S01	66.60	86.58	0.00	0.00	0.00	0.00	0.00	153.18
SP1	1.33	1.73	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	67.93	88.31	0.00	0.00	0.00	0.00	0.00	156.24
Total	202.38	164.30	0.00	0.00	0.00	0.00	0.00	366.68
6967-0	3 STARLIGHT CT							
W01	0.44	91.70	0.00	0.00	0.00	0.00	0.00	92.14
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.44	93.53	0.00	0.00	0.00	0.00	0.00	93.97
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.44	202.22	0.00	0.00	0.00	0.00	0.00	202.66
6968-0	5 STARLIGHT CT							
W01	0.09	206.32	0.00	0.00	0.00	0.00	0.00	206.41
WP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	0.09	210.45	0.00	0.00	0.00	0.00	0.00	210.54
S01	0.00	239.76	0.00	0.00	0.00	0.00	0.00	239.76
SP1	0.00	4.80	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	0.00	244.56	0.00	0.00	0.00	0.00	0.00	244.56
Total	0.09	455.01	0.00	0.00	0.00	0.00	0.00	455.10
6969-0	7 STARLIGHT CT							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6969-0	7 STARLIGHT CT		Continued					
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
6970-0	10 STARLIGHT CT							
W01	57.31	57.31	0.00	0.00	0.00	0.00	0.00	114.62
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.46	58.46	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.39	126.39	0.00	0.00	0.00	0.00	0.00	252.78
6971-0	8 STARLIGHT CT							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6973-0	4 STARLIGHT CT							
W01	0.22	57.31	0.00	0.00	0.00	0.00	0.00	57.53
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.22	58.46	0.00	0.00	0.00	0.00	0.00	58.68
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.22	126.39	0.00	0.00	0.00	0.00	0.00	126.61
6977-0	5 CRESCENT CT							
W01	0.00	154.74	0.00	0.00	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	0.00	157.83	0.00	0.00	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	0.00	0.00	341.25
6978-0	7 CRESCENT CT							
W01	57.31	57.31	0.00	0.00	0.00	0.00	0.00	114.62
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.46	58.46	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.39	126.39	0.00	0.00	0.00	0.00	0.00	252.78
6979-0	35 RENAISSANCE LN							
W01	0.00	74.50	0.00	0.00	19.21-	0.00	0.00	55.29

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6979-0	35 RENAISSANCE LN		Continued					
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	19.21-	0.00	0.00	56.78
Sewer	19.21-	0.00	0.00	0.00	19.21	0.00	0.00	0.00
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	19.21-	88.31	0.00	0.00	19.21	0.00	0.00	88.31
Total	19.21-	164.30	0.00	0.00	0.00	0.00	0.00	145.09
6980-0	37 RENAISSANCE LN							
W01	0.08	57.31	0.00	0.00	0.00	0.00	0.00	57.39
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.08	58.46	0.00	0.00	0.00	0.00	0.00	58.54
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.08	126.39	0.00	0.00	0.00	0.00	0.00	126.47
6982-0	41 RENAISSANCE LN							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
6983-0	43 RENAISSANCE LN							
W01	0.08	57.31	0.00	0.00	0.00	0.00	0.00	57.39
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.08	58.46	0.00	0.00	0.00	0.00	0.00	58.54
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.08	126.39	0.00	0.00	0.00	0.00	0.00	126.47
6984-0	45 RENAISSANCE LN							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	0.00	0.00	315.98
6985-0	47 RENAISSANCE LN							
W01	0.00	91.70	0.00	0.00	2.89-	0.00	0.00	88.81
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	2.89-	0.00	0.00	90.64
Sewer	2.89-	0.00	0.00	0.00	2.89	0.00	0.00	0.00
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6985-0	47 RENAISSANCE LN		Continued					
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	2.89-	108.69	0.00	0.00	2.89	0.00	0.00	108.69
Total	2.89-	202.22	0.00	0.00	0.00	0.00	0.00	199.33
6986-0	49 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	33.60-	23.71-	0.00	0.00
WP1	0.00	1.15	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	33.60-	24.86-	0.00	0.00
Sewer	33.60-	0.00	0.00	0.00	33.60	32.21-	0.00	32.21-
S01	0.00	66.60	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	33.60-	67.93	0.00	0.00	33.60	100.14-	0.00	32.21-
Total	33.60-	126.39	0.00	0.00	0.00	125.00-	0.00	32.21-
6988-0	53 RENAISSANCE LN							
W01	992.39	57.31	0.00	0.00	0.00	0.00	0.00	1,049.70
WP1	7.11	1.15	0.00	0.00	0.00	0.00	0.00	8.26
ZWS	12.72	0.00	0.00	0.00	0.00	0.00	0.00	12.72
Water-Total	1,012.22	58.46	0.00	0.00	0.00	0.00	0.00	1,070.68
S01	206.46	66.60	0.00	0.00	0.00	0.00	0.00	273.06
SP1	2.81	1.33	0.00	0.00	0.00	0.00	0.00	4.14
Sewer-Total	209.27	67.93	0.00	0.00	0.00	0.00	0.00	277.20
Total	1,221.49	126.39	0.00	0.00	0.00	0.00	0.00	1,347.88
6989-0	55 RENAISSANCE LN							
W01	93.31	154.74	0.00	0.00	0.00	93.31-	0.00	154.74
WP1	2.52	3.09	0.00	0.00	0.00	2.52-	0.00	3.09
Water-Total	95.83	157.83	0.00	0.00	0.00	95.83-	0.00	157.83
S01	146.52	179.82	0.00	0.00	0.00	146.52-	0.00	179.82
SP1	2.93	3.60	0.00	0.00	0.00	2.93-	0.00	3.60
Sewer-Total	149.45	183.42	0.00	0.00	0.00	149.45-	0.00	183.42
Total	245.28	341.25	0.00	0.00	0.00	245.28-	0.00	341.25
6990-0	57 RENAISSANCE LN							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
6991-0	59 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6991-0	59 RENAISSANCE LN		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6994-0	65 RENAISSANCE LN							
W01	0.08	57.31	0.00	0.00	0.00	0.00	0.00	57.39
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.08	58.46	0.00	0.00	0.00	0.00	0.00	58.54
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.08	126.39	0.00	0.00	0.00	0.00	0.00	126.47
6996-0	69 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6997-0	71 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
6998-0	73 RENAISSANCE LN							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
6999-0	75 RENAISSANCE LN							
W01	0.00	286.55	0.00	0.00	0.07-	0.00	0.00	286.48
WP1	0.00	5.73	0.00	0.00	0.00	0.00	0.00	5.73
Water-Total	0.00	292.28	0.00	0.00	0.07-	0.00	0.00	292.21
Sewer	0.07-	0.00	0.00	0.00	0.07	0.00	0.00	0.00
S01	0.00	333.00	0.00	0.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	0.00	0.00	6.66
Sewer-Total	0.07-	339.66	0.00	0.00	0.07	0.00	0.00	339.66
Total	0.07-	631.94	0.00	0.00	0.00	0.00	0.00	631.87
7000-0	77 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7000-0	77 RENAISSANCE LN		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7002-0	81 RENAISSANCE LN							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
7003-0	83 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	20.59-	36.72-	0.00	0.00
WP1	0.00	1.15	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	20.59-	37.87-	0.00	0.00
Sewer	20.59-	0.00	0.00	0.00	20.59	19.20-	0.00	19.20-
S01	0.00	66.60	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	20.59-	67.93	0.00	0.00	20.59	87.13-	0.00	19.20-
Total	20.59-	126.39	0.00	0.00	0.00	125.00-	0.00	19.20-
7004-0	85 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7005-0	87 RENAISSANCE LN							
W01	1,627.61	269.36	0.00	0.00	0.00	0.00	0.00	1,896.97
WP1	14.56	5.39	0.00	0.00	0.00	0.00	0.00	19.95
ZWS	17.99	0.00	0.00	0.00	0.00	0.00	0.00	17.99
Water-Total	1,660.16	274.75	0.00	0.00	0.00	0.00	0.00	1,934.91
S01	333.00	313.02	0.00	0.00	0.00	0.00	0.00	646.02
SP1	6.66	6.26	0.00	0.00	0.00	0.00	0.00	12.92
Sewer-Total	339.66	319.28	0.00	0.00	0.00	0.00	0.00	658.94
Total	1,999.82	594.03	0.00	0.00	0.00	0.00	0.00	2,593.85
7006-0	89 RENAISSANCE LN							
W01	57.50	57.31	0.00	0.00	0.00	0.00	0.00	114.81
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.65	58.46	0.00	0.00	0.00	0.00	0.00	117.11
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7006-0	89 RENAISSANCE LN		Continued					
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.58	126.39	0.00	0.00	0.00	0.00	0.00	252.97
7007-0	91 RENAISSANCE LN							
W01	0.63	103.16	0.00	0.00	0.00	0.00	0.00	103.79
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.63	105.22	0.00	0.00	0.00	0.00	0.00	105.85
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.63	227.50	0.00	0.00	0.00	0.00	0.00	228.13
7008-0	93 RENAISSANCE LN							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
7009-0	95 RENAISSANCE LN							
W01	0.06	57.31	0.00	0.00	0.00	0.00	0.00	57.37
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.06	58.46	0.00	0.00	0.00	0.00	0.00	58.52
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.06	126.39	0.00	0.00	0.00	0.00	0.00	126.45
7012-0	101 RENAISSANCE LN							
W01	0.13	171.93	0.00	0.00	0.00	0.00	0.00	172.06
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	0.13	175.37	0.00	0.00	0.00	0.00	0.00	175.50
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Total	0.13	379.17	0.00	0.00	0.00	0.00	0.00	379.30
7013-0	103 RENAISSANCE LN							
W01	0.78	57.31	0.00	0.00	0.00	0.00	0.00	58.09
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.78	58.46	0.00	0.00	0.00	0.00	0.00	59.24
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.78	126.39	0.00	0.00	0.00	0.00	0.00	127.17
7014-0	105 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7014-0	105 RENAISSANCE LN		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7015-0	98 RENAISSANCE LN							
W01	0.00	103.16	0.00	0.00	0.51-	0.00	0.00	102.65
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.51-	0.00	0.00	104.71
Sewer	0.51-	0.00	0.00	0.00	0.51	0.00	0.00	0.00
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.51-	122.28	0.00	0.00	0.51	0.00	0.00	122.28
Total	0.51-	227.50	0.00	0.00	0.00	0.00	0.00	226.99
7016-0	96 RENAISSANCE LN							
W01	0.00	212.05	0.00	0.00	0.22-	0.00	0.00	211.83
WP1	0.00	4.24	0.00	0.00	0.00	0.00	0.00	4.24
Water-Total	0.00	216.29	0.00	0.00	0.22-	0.00	0.00	216.07
Sewer	0.22-	0.00	0.00	0.00	0.22	0.00	0.00	0.00
S01	0.00	246.42	0.00	0.00	0.00	0.00	0.00	246.42
SP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93
Sewer-Total	0.22-	251.35	0.00	0.00	0.22	0.00	0.00	251.35
Total	0.22-	467.64	0.00	0.00	0.00	0.00	0.00	467.42
7017-0	94 RENAISSANCE LN							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
7018-0	92 RENAISSANCE LN							
W01	1.40	171.93	0.00	0.00	0.00	0.00	0.00	173.33
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	1.40	175.37	0.00	0.00	0.00	0.00	0.00	176.77
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Total	1.40	379.17	0.00	0.00	0.00	0.00	0.00	380.57
7019-0	128 FULTON CT							
W01	200.58	80.23	0.00	0.00	0.00	0.00	0.00	280.81
WP1	4.01	1.60	0.00	0.00	0.00	0.00	0.00	5.61
Water-Total	204.59	81.83	0.00	0.00	0.00	0.00	0.00	286.42
S01	93.24	93.24	0.00	0.00	0.00	0.00	0.00	186.48

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7019-0	128 FULTON CT		Continued					
SP1	1.86	1.86	0.00	0.00	0.00	0.00	0.00	3.72
Sewer-Total	95.10	95.10	0.00	0.00	0.00	0.00	0.00	190.20
Total	299.69	176.93	0.00	0.00	0.00	0.00	0.00	476.62
7020-0	126 FULTON CT							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7022-0	122 FULTON CT							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7023-0	120 FULTON CT							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
7024-0	101 FULTON CT							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7025-0	103 FULTON CT							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7026-0	105 FULTON CT							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7026-0	105 FULTON CT		Continued					
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
7027-0	107 FULTON CT							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
7029-0	111 FULTON CT							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7032-0	117 FULTON CT							
W01	0.00	63.04	0.00	0.00	0.08-	0.00	0.00	62.96
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.08-	0.00	0.00	64.22
Sewer	0.08-	0.00	0.00	0.00	0.08	0.00	0.00	0.00
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.08-	74.73	0.00	0.00	0.08	0.00	0.00	74.73
Total	0.08-	139.03	0.00	0.00	0.00	0.00	0.00	138.95
7034-0	121 FULTON CT							
W01	0.00	57.31	0.00	0.00	43.59-	0.00	0.00	13.72
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	43.59-	0.00	0.00	14.87
Sewer	43.59-	0.00	0.00	0.00	43.59	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	43.59-	67.93	0.00	0.00	43.59	0.00	0.00	67.93
Total	43.59-	126.39	0.00	0.00	0.00	0.00	0.00	82.80
7035-0	42 RENAISSANCE LN							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7035-0	42 RENAISSANCE LN		Continued					
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
7036-0	40 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7037-0	38 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7038-0	36 RENAISSANCE LN							
W01	114.62	160.47	0.00	0.00	0.00	0.00	0.00	275.09
WP1	2.29	3.21	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	116.91	163.68	0.00	0.00	0.00	0.00	0.00	280.59
S01	133.20	186.48	0.00	0.00	0.00	0.00	0.00	319.68
SP1	2.66	3.73	0.00	0.00	0.00	0.00	0.00	6.39
Sewer-Total	135.86	190.21	0.00	0.00	0.00	0.00	0.00	326.07
Total	252.77	353.89	0.00	0.00	0.00	0.00	0.00	606.66
7039-0	34 RENAISSANCE LN							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
7041-0	30 RENAISSANCE LN							
W01	10.83	57.31	0.00	0.00	0.00	0.00	0.00	68.14
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	10.83	58.46	0.00	0.00	0.00	0.00	0.00	69.29
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	10.83	126.39	0.00	0.00	0.00	0.00	0.00	137.22
7042-0	28 RENAISSANCE LN							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7042-0	28 RENAISSANCE LN		Continued					
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	0.00	0.00	315.98
7043-0	26 RENAISSANCE LN							
W01	0.06	57.31	0.00	0.00	0.00	0.00	0.00	57.37
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.06	58.46	0.00	0.00	0.00	0.00	0.00	58.52
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.06	126.39	0.00	0.00	0.00	0.00	0.00	126.45
7044-0	24 RENAISSANCE LN							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7045-0	22 RENAISSANCE LN							
W01	0.00	154.74	0.00	0.00	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	0.00	157.83	0.00	0.00	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	0.00	0.00	341.25
7046-0	20 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7047-0	18 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7047-0	18 RENAISSANCE LN		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7048-0	16 RENAISSANCE LN							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
7049-0	14 RENAISSANCE LN							
W01	0.00	85.97	0.00	0.00	47.70-	0.00	0.00	38.27
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	47.70-	0.00	0.00	39.99
Sewer	47.70-	0.00	0.00	0.00	47.70	0.00	0.00	0.00
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	47.70-	101.90	0.00	0.00	47.70	0.00	0.00	101.90
Total	47.70-	189.59	0.00	0.00	0.00	0.00	0.00	141.89
7050-0	12 RENAISSANCE LN							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
7051-0	10 RENAISSANCE LN							
W01	346.65	114.62	0.00	0.00	0.00	0.00	0.00	461.27
WP1	6.30	2.29	0.00	0.00	0.00	0.00	0.00	8.59
Water-Total	352.95	116.91	0.00	0.00	0.00	0.00	0.00	469.86
S01	147.05	133.20	0.00	0.00	0.00	0.00	0.00	280.25
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	147.05	135.86	0.00	0.00	0.00	0.00	0.00	282.91
Total	500.00	252.77	0.00	0.00	0.00	0.00	0.00	752.77
7052-0	8 RENAISSANCE LN							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7053-0	6 RENAISSANCE LN							
W01	0.00	143.28	0.00	0.00	0.00	0.00	0.00	143.28

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7053-0	6 RENAISSANCE LN		Continued					
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	0.00	146.15	0.00	0.00	0.00	0.00	0.00	146.15
S01	0.00	166.50	0.00	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	0.00	0.00	315.98
7054-0	4 RENAISSANCE LN							
W01	0.00	74.50	0.00	0.00	74.50-	0.00	0.00	0.00
WP1	0.00	1.49	0.00	0.00	1.49-	0.00	0.00	0.00
Water-Total	0.00	75.99	0.00	0.00	75.99-	0.00	0.00	0.00
Sewer	99.94-	0.00	0.00	0.00	99.94	0.00	0.00	0.00
S01	0.00	86.58	0.00	0.00	23.95-	0.00	0.00	62.63
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	99.94-	88.31	0.00	0.00	75.99	0.00	0.00	64.36
Total	99.94-	164.30	0.00	0.00	0.00	0.00	0.00	64.36
7057-0	116 LAWRENCE ST							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
7058-0	114 LAWRENCE ST							
W01	0.00	57.31	0.00	0.00	0.01-	57.30-	0.00	0.00
WP1	0.00	1.15	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	0.01-	58.45-	0.00	0.00
Sewer	0.01-	0.00	0.00	0.00	0.01	3.62-	0.00	3.62-
S01	0.00	66.60	0.00	0.00	0.00	66.60-	0.00	0.00
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	0.01-	67.93	0.00	0.00	0.01	71.55-	0.00	3.62-
Total	0.01-	126.39	0.00	0.00	0.00	130.00-	0.00	3.62-
7059-0	112 LAWRENCE ST							
W01	86.73	85.97	0.00	0.00	0.00	0.00	0.00	172.70
WP1	1.72	1.72	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	88.45	87.69	0.00	0.00	0.00	0.00	0.00	176.14
S01	99.90	99.90	0.00	0.00	0.00	0.00	0.00	199.80
SP1	2.00	2.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	101.90	101.90	0.00	0.00	0.00	0.00	0.00	203.80
Total	190.35	189.59	0.00	0.00	0.00	0.00	0.00	379.94
7060-0	110 LAWRENCE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7060-0	110 LAWRENCE ST		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7061-0	108 LAWRENCE ST							
W01	0.00	120.35	0.00	0.00	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	0.00	0.00	265.42
7062-0	106 LAWRENCE ST							
W01	57.57	63.04	0.00	0.00	0.00	0.00	0.00	120.61
WP1	1.15	1.26	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	58.72	64.30	0.00	0.00	0.00	0.00	0.00	123.02
S01	66.60	73.26	0.00	0.00	0.00	0.00	0.00	139.86
SP1	1.33	1.47	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	67.93	74.73	0.00	0.00	0.00	0.00	0.00	142.66
Total	126.65	139.03	0.00	0.00	0.00	0.00	0.00	265.68
7063-0	104 LAWRENCE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7064-0	102 LAWRENCE ST							
W01	57.31	57.31	0.00	0.00	0.00	0.00	0.00	114.62
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.46	58.46	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.39	126.39	0.00	0.00	0.00	0.00	0.00	252.78
7065-0	100 LAWRENCE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7066-0	98 LAWRENCE ST							
W01	0.02	74.50	0.00	0.00	0.00	0.00	0.00	74.52

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7066-0	98 LAWRENCE ST		Continued					
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.02	75.99	0.00	0.00	0.00	0.00	0.00	76.01
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.02	164.30	0.00	0.00	0.00	0.00	0.00	164.32
7067-0	96 LAWRENCE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7068-0	94 LAWRENCE ST							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	166.86-	0.00	0.00	0.00	126.39	0.00	0.00	40.47-
S01	0.00	66.60	0.00	0.00	66.60-	0.00	0.00	0.00
SP1	0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00
Sewer-Total	166.86-	67.93	0.00	0.00	58.46	0.00	0.00	40.47-
Total	166.86-	126.39	0.00	0.00	0.00	0.00	0.00	40.47-
7069-0	92 LAWRENCE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7070-0	90 LAWRENCE ST							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
7071-0	88 LAWRENCE ST							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7071-0	88 LAWRENCE ST		Continued					
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
7072-0	86 LAWRENCE ST							
MSR	30.00	0.00	0.00	0.00	0.00	30.00-	0.00	0.00
W01	51.70	5.61	0.00	0.00	0.00	51.70-	0.00	5.61
WP1	1.03	0.11	0.00	0.00	0.00	1.03-	0.00	0.11
Water-Total	82.73	5.72	0.00	0.00	0.00	82.73-	0.00	5.72
S01	60.08	6.52	0.00	0.00	0.00	60.08-	0.00	6.52
SP1	1.20	0.13	0.00	0.00	0.00	1.20-	0.00	0.13
Sewer-Total	61.28	6.65	0.00	0.00	0.00	61.28-	0.00	6.65
Total	144.01	12.37	0.00	0.00	0.00	144.01-	0.00	12.37
7073-0	84 LAWRENCE ST							
W01	0.67	57.31	0.00	0.00	0.00	0.00	0.00	57.98
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.67	58.46	0.00	0.00	0.00	0.00	0.00	59.13
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.67	126.39	0.00	0.00	0.00	0.00	0.00	127.06
7074-0	82 LAWRENCE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7075-0	80 LAWRENCE ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7077-0	69 LAWRENCE ST							
W01	0.00	57.31	0.00	0.00	0.00	57.31-	0.00	0.00
WP1	0.00	1.15	0.00	0.00	0.00	1.15-	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	0.00	58.46-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	0.61-	0.00	0.61-
S01	0.00	66.60	0.00	0.00	0.00	66.60-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7077-0	69 LAWRENCE ST		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00
Sewer-Total	0.00	67.93	0.00	0.00	0.00	68.54-	0.00	0.61-
Total	0.00	126.39	0.00	0.00	0.00	127.00-	0.00	0.61-
7078-0	71 LAWRENCE ST							
W01	46.56	183.39	0.00	0.00	0.00	46.56-	0.00	183.39
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	46.56	187.06	0.00	0.00	0.00	46.56-	0.00	187.06
S01	0.00	213.12	0.00	0.00	0.00	149.18-	0.00	63.94
SP1	0.00	4.26	0.00	0.00	0.00	4.26-	0.00	0.00
Sewer-Total	0.00	217.38	0.00	0.00	0.00	153.44-	0.00	63.94
Total	46.56	404.44	0.00	0.00	0.00	200.00-	0.00	251.00
7079-0	73 LAWRENCE ST							
W01	132.64	137.54	0.00	0.00	0.00	0.00	0.00	270.18
WP1	2.64	2.75	0.00	0.00	0.00	0.00	0.00	5.39
Water-Total	135.28	140.29	0.00	0.00	0.00	0.00	0.00	275.57
S01	153.18	159.84	0.00	0.00	0.00	0.00	0.00	313.02
SP1	3.06	3.20	0.00	0.00	0.00	0.00	0.00	6.26
Sewer-Total	156.24	163.04	0.00	0.00	0.00	0.00	0.00	319.28
Total	291.52	303.33	0.00	0.00	0.00	0.00	0.00	594.85
7081-0	77 LAWRENCE ST							
W01	1,327.66	57.31	0.00	0.00	0.00	0.00	0.00	1,384.97
WP1	2.30	1.15	0.00	0.00	0.00	0.00	0.00	3.45
WP2	45.73	0.00	0.00	0.00	0.00	0.00	0.00	45.73
ZWS	1.14	0.00	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	1,376.83	58.46	0.00	0.00	0.00	0.00	0.00	1,435.29
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	1,444.76	126.39	0.00	0.00	0.00	0.00	0.00	1,571.15
7082-0	79 LAWRENCE ST							
W01	0.00	166.20	0.00	0.00	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.00	169.52	0.00	0.00	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	0.00	0.00	366.52
7083-0	81 LAWRENCE ST							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7083-0	81 LAWRENCE ST		Continued					
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
7084-0	83 LAWRENCE ST							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
7085-0	85 LAWRENCE ST							
W01	0.00	85.97	0.00	0.00	0.00	0.00	0.00	85.97
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.00	87.69	0.00	0.00	0.00	0.00	0.00	87.69
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.00	189.59	0.00	0.00	0.00	0.00	0.00	189.59
7086-0	87 LAWRENCE ST							
W01	57.31	85.97	0.00	0.00	0.00	0.00	0.71-	143.28
WP1	1.15	1.72	0.00	0.00	0.00	0.00	0.01-	2.87
Water-Total	58.46	87.69	0.00	0.00	0.00	0.00	0.72-	146.15
S01	70.12	99.90	0.00	0.00	0.00	59.03-	0.91-	110.99
SP1	1.33	2.00	0.00	0.00	0.00	1.33-	0.02-	2.00
Sewer-Total	71.45	101.90	0.00	0.00	0.00	60.36-	0.93-	112.99
Total	129.91	189.59	0.00	0.00	0.00	60.36-	1.65-	259.14
7087-0	89 LAWRENCE ST							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
7089-0	93 LAWRENCE ST							
W01	429.83	103.16	0.00	0.00	29.46-	429.83-	16.41-	73.70
WP1	6.54	2.06	0.00	0.00	0.00	6.54-	0.19-	2.06
ZWS	2.06	0.00	0.00	0.00	0.00	2.06-	0.14-	0.00
Water-Total	438.43	105.22	0.00	0.00	29.46-	438.43-	16.74-	75.76
Sewer	0.00	0.00	0.00	0.00	29.46	29.46-	0.00	0.00
S01	130.35	119.88	0.00	0.00	0.00	130.35-	0.75-	119.88

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7089-0	93 LAWRENCE ST		Continued					
SP1	2.53	2.40	0.00	0.00	0.00	2.53-	0.03-	2.40
Sewer-Total	132.88	122.28	0.00	0.00	29.46	162.34-	0.78-	122.28
Total	571.31	227.50	0.00	0.00	0.00	600.77-	17.52-	198.04
7090-0	95 LAWRENCE ST							
W01	0.85	131.81	0.00	0.00	0.00	0.00	0.00	132.66
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.85	134.45	0.00	0.00	0.00	0.00	0.00	135.30
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.85	290.69	0.00	0.00	0.00	0.00	0.00	291.54
7091-0	97 LAWRENCE ST							
W01	0.00	223.51	0.00	0.00	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	0.00	0.00	492.91
7092-0	99 LAWRENCE ST							
W01	0.00	114.62	0.00	0.00	0.43-	0.00	0.00	114.19
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.43-	0.00	0.00	116.48
Sewer	0.43-	0.00	0.00	0.00	0.43	0.00	0.00	0.00
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.43-	135.86	0.00	0.00	0.43	0.00	0.00	135.86
Total	0.43-	252.77	0.00	0.00	0.00	0.00	0.00	252.34
7093-0	101 LAWRENCE ST							
MSR	30.00	0.00	0.00	0.00	0.00	29.84-	0.00	0.16
W01	96.55	57.31	0.00	0.00	0.00	96.55-	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	126.55	58.46	0.00	0.00	0.00	126.39-	0.00	58.62
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	126.55	126.39	0.00	0.00	0.00	126.39-	0.00	126.55
7096-0	6 DELAVAN CT							
W01	0.00	149.01	0.00	0.00	1.63-	0.00	0.00	147.38
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	0.00	151.99	0.00	0.00	1.63-	0.00	0.00	150.36
Sewer	1.63-	0.00	0.00	0.00	1.63	0.00	0.00	0.00
S01	0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7096-0	6 DELAVAN CT		Continued					
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	1.63-	176.62	0.00	0.00	1.63	0.00	0.00	176.62
Total	1.63-	328.61	0.00	0.00	0.00	0.00	0.00	326.98
7097-0	5 DELAVAN CT							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
7098-0	4 DELAVAN CT							
W01	0.00	1,243.63	0.00	0.00	0.00	0.00	0.00	1,243.63
WP2	0.00	49.12	0.00	0.00	0.00	0.00	0.00	49.12
Water-Total	0.00	1,292.75	0.00	0.00	0.00	0.00	0.00	1,292.75
S01	0.00	1,445.22	0.00	0.00	0.00	0.00	0.00	1,445.22
SP2	0.00	57.09	0.00	0.00	0.00	0.00	0.00	57.09
Sewer-Total	0.00	1,502.31	0.00	0.00	0.00	0.00	0.00	1,502.31
Total	0.00	2,795.06	0.00	0.00	0.00	0.00	0.00	2,795.06
7100-0	2 DELAVAN CT							
W01	0.00	57.31	0.00	0.00	0.00	78.55	1.14	135.86
WP1	0.00	1.15	0.00	0.00	0.00	2.30	0.04	3.45
Water-Total	0.00	58.46	0.00	0.00	0.00	80.85	1.18	139.31
Sewer	0.34-	0.00	0.00	0.00	0.00	0.34	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	66.60	0.61	133.20
SP1	0.00	1.33	0.00	0.00	0.00	1.33	0.01	2.66
Sewer-Total	0.34-	67.93	0.00	0.00	0.00	68.27	0.62	135.86
Total	0.34-	126.39	0.00	0.00	0.00	149.12	1.80	275.17
7101-0	1 DELAVAN CT							
W01	59.11	63.04	0.00	0.00	0.00	0.00	0.00	122.15
WP1	1.15	1.26	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	60.26	64.30	0.00	0.00	0.00	0.00	0.00	124.56
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	60.26	139.03	0.00	0.00	0.00	0.00	0.00	199.29
7102-0	8 DELAVAN CT							
W01	414.82	74.50	0.00	0.00	0.00	0.00	0.00	489.32
WP1	4.13	1.49	0.00	0.00	0.00	0.00	0.00	5.62
ZWS	3.09	0.00	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	422.04	75.99	0.00	0.00	0.00	0.00	0.00	498.03
S01	93.84	86.58	0.00	0.00	0.00	0.00	0.00	180.42

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7102-0	8 DELAVAN CT		Continued					
SP1	1.86	1.73	0.00	0.00	0.00	0.00	0.00	3.59
Sewer-Total	95.70	88.31	0.00	0.00	0.00	0.00	0.00	184.01
Total	517.74	164.30	0.00	0.00	0.00	0.00	0.00	682.04
7103-0	9 DELAVAN CT							
W01	0.00	131.81	0.00	0.00	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	0.00	0.00	290.69
7104-0	10 DELAVAN CT							
W01	270.11	57.31	0.00	0.00	0.00	0.00	0.00	327.42
WP1	3.45	1.15	0.00	0.00	0.00	0.00	0.00	4.60
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	275.84	58.46	0.00	0.00	0.00	0.00	0.00	334.30
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	343.77	126.39	0.00	0.00	0.00	0.00	0.00	470.16
7105-0	11 DELAVAN CT							
W01	97.43	97.43	0.00	0.00	0.00	0.00	0.00	194.86
WP1	1.95	1.95	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	99.38	99.38	0.00	0.00	0.00	0.00	0.00	198.76
S01	1.32	113.22	0.00	0.00	0.00	0.00	0.00	114.54
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	1.32	115.48	0.00	0.00	0.00	0.00	0.00	116.80
Total	100.70	214.86	0.00	0.00	0.00	0.00	0.00	315.56
7106-0	12 DELAVAN CT							
W01	0.00	68.77	0.00	0.00	0.47-	0.00	0.00	68.30
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.47-	0.00	0.00	69.68
Sewer	0.47-	0.00	0.00	0.00	0.47	0.00	0.00	0.00
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.47-	81.52	0.00	0.00	0.47	0.00	0.00	81.52
Total	0.47-	151.67	0.00	0.00	0.00	0.00	0.00	151.20
7107-0	13 DELAVAN CT							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7107-0	13 DELAVAN CT		Continued					
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
7108-0	14 DELAVAN CT							
W01	0.00	57.31	0.00	0.00	0.79-	0.00	0.00	56.52
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.79-	0.00	0.00	57.67
Sewer	0.79-	0.00	0.00	0.00	0.79	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.79-	67.93	0.00	0.00	0.79	0.00	0.00	67.93
Total	0.79-	126.39	0.00	0.00	0.00	0.00	0.00	125.60
7109-0	22 DELAVAN CT							
W01	0.00	154.74	0.00	0.00	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	0.00	157.83	0.00	0.00	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	0.00	0.00	341.25
7110-0	21 DELAVAN CT							
W01	0.00	131.81	0.00	0.00	131.81-	0.00	0.00	0.00
WP1	0.00	2.64	0.00	0.00	2.64-	0.00	0.00	0.00
Water-Total	0.00	134.45	0.00	0.00	134.45-	0.00	0.00	0.00
Sewer	225.30-	0.00	0.00	0.00	225.30	0.00	0.00	0.00
S01	0.00	153.18	0.00	0.00	90.85-	0.00	0.00	62.33
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	225.30-	156.24	0.00	0.00	134.45	0.00	0.00	65.39
Total	225.30-	290.69	0.00	0.00	0.00	0.00	0.00	65.39
7111-0	20 DELAVAN CT							
W01	0.00	189.12	0.00	0.00	0.01-	0.00	0.00	189.11
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78
Water-Total	0.00	192.90	0.00	0.00	0.01-	0.00	0.00	192.89
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	0.00	0.00	4.40
Sewer-Total	0.01-	224.18	0.00	0.00	0.01	0.00	0.00	224.18
Total	0.01-	417.08	0.00	0.00	0.00	0.00	0.00	417.07
7114-0	17 DELAVAN CT							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7114-0	17 DELAVAN CT		Continued					
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
7115-0	16 DELAVAN CT							
W01	0.00	114.62	0.00	0.00	0.14-	0.00	0.00	114.48
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.14-	0.00	0.00	116.77
Sewer	0.14-	0.00	0.00	0.00	0.14	0.00	0.00	0.00
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.14-	135.86	0.00	0.00	0.14	0.00	0.00	135.86
Total	0.14-	252.77	0.00	0.00	0.00	0.00	0.00	252.63
7117-0	23 DELAVAN CT							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7118-0	24 DELAVAN CT							
W01	0.00	194.85	0.00	0.00	0.00	0.00	0.00	194.85
WP1	0.00	3.90	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total	0.00	198.75	0.00	0.00	0.00	0.00	0.00	198.75
S01	0.00	226.44	0.00	0.00	0.00	0.00	0.00	226.44
SP1	0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	0.00	230.97	0.00	0.00	0.00	0.00	0.00	230.97
Total	0.00	429.72	0.00	0.00	0.00	0.00	0.00	429.72
7119-0	25 DELAVAN CT							
W01	0.00	57.31	0.00	0.00	48.73-	0.00	0.00	8.58
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	48.73-	0.00	0.00	9.73
Sewer	8.73-	0.00	0.00	0.00	48.73	40.00-	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	8.73-	67.93	0.00	0.00	48.73	40.00-	0.00	67.93
Total	8.73-	126.39	0.00	0.00	0.00	40.00-	0.00	77.66
7120-0	26 DELAVAN CT							
W01	0.06	97.43	0.00	0.00	0.00	0.00	0.00	97.49
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.06	99.38	0.00	0.00	0.00	0.00	0.00	99.44
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7120-0	26 DELAVAN CT		Continued					
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.06	214.86	0.00	0.00	0.00	0.00	0.00	214.92
7122-0	28 DELAVAN CT							
W01	289.40	57.31	0.00	0.00	0.00	0.00	0.00	346.71
WP1	3.56	1.15	0.00	0.00	0.00	0.00	0.00	4.71
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	295.24	58.46	0.00	0.00	0.00	0.00	0.00	353.70
S01	65.09	66.60	0.00	0.00	0.00	0.00	0.00	131.69
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	65.09	67.93	0.00	0.00	0.00	0.00	0.00	133.02
Total	360.33	126.39	0.00	0.00	0.00	0.00	0.00	486.72
7123-0	29 DELAVAN CT							
W01	0.00	120.35	0.00	0.00	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	0.00	0.00	265.42
7124-0	30 DELAVAN CT							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
7125-0	37 DELAVAN CT							
W01	1.15	57.31	0.00	0.00	0.00	0.00	0.00	58.46
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	1.15	58.46	0.00	0.00	0.00	0.00	0.00	59.61
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	1.15	126.39	0.00	0.00	0.00	0.00	0.00	127.54
7128-0	34 DELAVAN CT							
W01	0.06	120.35	0.00	0.00	0.00	0.00	0.00	120.41
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.06	122.76	0.00	0.00	0.00	0.00	0.00	122.82
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.06	265.42	0.00	0.00	0.00	0.00	0.00	265.48
7129-0	33 DELAVAN CT							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7129-0	33 DELAVAN CT			Continued					
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7133-0	39 DELAVAN CT								
W01		0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7134-0	40 DELAVAN CT								
W01		0.80	63.04	0.00	0.00	0.00	0.00	0.00	63.84
WP1		0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total		0.80	64.30	0.00	0.00	0.00	0.00	0.00	65.10
S01		0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1		0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total		0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total		0.80	139.03	0.00	0.00	0.00	0.00	0.00	139.83
7135-0	41 DELAVAN CT								
W01		0.04	120.35	0.00	0.00	0.00	0.00	0.00	120.39
WP1		0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total		0.04	122.76	0.00	0.00	0.00	0.00	0.00	122.80
S01		0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1		0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total		0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total		0.04	265.42	0.00	0.00	0.00	0.00	0.00	265.46
7136-0	42 DELAVAN CT								
W01		0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1		0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total		0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01		0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1		0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total		0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total		0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
7137-0	43 DELAVAN CT								
W01		57.01	57.31	0.00	0.00	0.00	0.00	0.00	114.32
WP1		1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total		58.16	58.46	0.00	0.00	0.00	0.00	0.00	116.62
S01		66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7137-0	43 DELAVAN CT		Continued					
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.09	126.39	0.00	0.00	0.00	0.00	0.00	252.48
7138-0	44 DELAVAN CT							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
7140-0	HAMPTON CLUB SPK1							
W01	0.00	429.83	0.00	0.00	0.00	0.00	0.00	429.83
WP1	0.00	8.60	0.00	0.00	0.00	0.00	0.00	8.60
Water-Total	0.00	438.43	0.00	0.00	0.00	0.00	0.00	438.43
7141-0	119 EDPAS RD							
W01	0.00	57.31	0.00	0.00	8.92-	0.00	0.00	48.39
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	8.92-	0.00	0.00	49.54
Sewer	8.92-	0.00	0.00	0.00	8.92	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	8.92-	67.93	0.00	0.00	8.92	0.00	0.00	67.93
Total	8.92-	126.39	0.00	0.00	0.00	0.00	0.00	117.47
7142-0	118 EDPAS RD							
W01	0.11	80.23	0.00	0.00	0.00	0.00	0.00	80.34
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.11	81.83	0.00	0.00	0.00	0.00	0.00	81.94
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.11	176.93	0.00	0.00	0.00	0.00	0.00	177.04
7143-0	117 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.15-	0.00	0.00	57.16
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.15-	0.00	0.00	58.31
Sewer	0.15-	0.00	0.00	0.00	0.15	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.15-	67.93	0.00	0.00	0.15	0.00	0.00	67.93
Total	0.15-	126.39	0.00	0.00	0.00	0.00	0.00	126.24
7145-0	115 EDPAS RD							
W01	0.15	103.16	0.00	0.00	0.00	0.00	0.00	103.31
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.15	105.22	0.00	0.00	0.00	0.00	0.00	105.37

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7145-0	115 EDPAS RD		Continued					
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.15	227.50	0.00	0.00	0.00	0.00	0.00	227.65
7146-0	114 EDPAS RD							
W01	0.00	91.70	0.00	0.00	0.00	0.00	0.00	91.70
WP1	0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	0.00	93.53	0.00	0.00	0.00	0.00	0.00	93.53
S01	0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1	0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total	0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total	0.00	202.22	0.00	0.00	0.00	0.00	0.00	202.22
7148-0	112 EDPAS RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7149-0	111 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7152-0	126 EDPAS RD							
W01	0.63	57.31	0.00	0.00	0.00	0.00	0.00	57.94
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.63	58.46	0.00	0.00	0.00	0.00	0.00	59.09
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.63	126.39	0.00	0.00	0.00	0.00	0.00	127.02
7153-0	125 EDPAS RD							
W01	0.00	154.74	0.00	0.00	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	0.00	157.83	0.00	0.00	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	0.00	0.00	341.25
7154-0	124 EDPAS RD							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7154-0	124 EDPAS RD		Continued					
W01	1,408.83	739.30	0.00	0.00	0.00	0.00	0.00	2,148.13
WP2	51.84	29.20	0.00	0.00	0.00	0.00	0.00	81.04
Water-Total	1,490.67	768.50	0.00	0.00	0.00	0.00	0.00	2,259.17
S01	1,525.14	859.14	0.00	0.00	0.00	0.00	0.00	2,384.28
SP2	60.24	33.94	0.00	0.00	0.00	0.00	0.00	94.18
Sewer-Total	1,585.38	893.08	0.00	0.00	0.00	0.00	0.00	2,478.46
Total	3,076.05	1,661.58	0.00	0.00	0.00	0.00	0.00	4,737.63
7155-0	123 EDPAS RD							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
7156-0	122 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7158-0	120 EDPAS RD							
W01	57.02	57.31	0.00	0.00	0.00	0.00	0.00	114.33
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.17	58.46	0.00	0.00	0.00	0.00	0.00	116.63
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.10	126.39	0.00	0.00	0.00	0.00	0.00	252.49
7159-0	137 EDPAS RD							
W01	57.31	57.31	0.00	0.00	0.00	0.00	0.00	114.62
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.46	58.46	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.39	126.39	0.00	0.00	0.00	0.00	0.00	252.78
7160-0	136 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7160-0	136 EDPAS RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7161-0	135 EDPAS RD							
W01	618.94	114.62	0.00	0.00	0.00	0.00	0.00	733.56
WP1	7.45	2.29	0.00	0.00	0.00	0.00	0.00	9.74
ZWS	4.92	0.00	0.00	0.00	0.00	0.00	0.00	4.92
Water-Total	631.31	116.91	0.00	0.00	0.00	0.00	0.00	748.22
S01	153.18	133.20	0.00	0.00	0.00	0.00	0.00	286.38
SP1	3.06	2.66	0.00	0.00	0.00	0.00	0.00	5.72
Sewer-Total	156.24	135.86	0.00	0.00	0.00	0.00	0.00	292.10
Total	787.55	252.77	0.00	0.00	0.00	0.00	0.00	1,040.32
7163-0	133 EDPAS RD							
W01	74.50	57.31	0.00	0.00	0.00	74.50-	0.00	57.31
WP1	1.49	1.15	0.00	0.00	0.00	1.49-	0.00	1.15
Water-Total	75.99	58.46	0.00	0.00	0.00	75.99-	0.00	58.46
S01	86.58	66.60	0.00	0.00	0.00	86.58-	0.00	66.60
SP1	1.73	1.33	0.00	0.00	0.00	2.43-	0.00	0.63
Sewer-Total	88.31	67.93	0.00	0.00	0.00	89.01-	0.00	67.23
Total	164.30	126.39	0.00	0.00	0.00	165.00-	0.00	125.69
7164-0	132 EDPAS RD							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
7165-0	131 EDPAS RD							
W01	227.42	91.70	0.00	0.00	0.00	227.42-	0.00	91.70
WP1	4.47	1.83	0.00	0.00	0.00	4.47-	0.00	1.83
Water-Total	231.89	93.53	0.00	0.00	0.00	231.89-	0.00	93.53
S01	106.56	106.56	0.00	0.00	0.00	118.26-	0.00	94.86
SP1	2.13	2.13	0.00	0.00	0.00	4.26-	0.00	0.00
Sewer-Total	108.69	108.69	0.00	0.00	0.00	122.52-	0.00	94.86
Total	340.58	202.22	0.00	0.00	0.00	354.41-	0.00	188.39
7166-0	130 EDPAS RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7169-0	217 EDPAS RD							
W01	292.28	57.31	0.00	0.00	0.00	0.00	0.00	349.59

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7169-0	217 EDPAS RD		Continued					
WP1	3.56	1.15	0.00	0.00	0.00	0.00	0.00	4.71
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	298.12	58.46	0.00	0.00	0.00	0.00	0.00	356.58
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	366.05	126.39	0.00	0.00	0.00	0.00	0.00	492.44
7171-0	215 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7172-0	214 EDPAS RD							
W01	0.46	137.54	0.00	0.00	0.00	0.00	0.00	138.00
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.46	140.29	0.00	0.00	0.00	0.00	0.00	140.75
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.46	303.33	0.00	0.00	0.00	0.00	0.00	303.79
7174-0	212 EDPAS RD							
W01	0.00	154.74	0.00	0.00	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	0.00	0.00	3.09
Water-Total	0.00	157.83	0.00	0.00	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
Sewer-Total	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	0.00	0.00	341.25
7175-0	211 EDPAS RD							
W01	251.03	114.62	0.00	0.00	0.00	0.00	0.00	365.65
WP1	4.70	2.29	0.00	0.00	0.00	0.00	0.00	6.99
Water-Total	255.73	116.91	0.00	0.00	0.00	0.00	0.00	372.64
S01	273.06	133.20	0.00	0.00	0.00	0.00	0.00	406.26
SP1	5.46	2.66	0.00	0.00	0.00	0.00	0.00	8.12
Sewer-Total	278.52	135.86	0.00	0.00	0.00	0.00	0.00	414.38
Total	534.25	252.77	0.00	0.00	0.00	0.00	0.00	787.02
7176-0	210 EDPAS RD							
W01	0.00	103.16	0.00	0.00	25.76-	77.40-	0.00	0.00
WP1	0.00	2.06	0.00	0.00	0.00	2.06-	0.00	0.00
Water-Total	0.00	105.22	0.00	0.00	25.76-	79.46-	0.00	0.00
Sewer	25.76-	0.00	0.00	0.00	25.76	25.76-	0.00	25.76-
S01	0.00	119.88	0.00	0.00	0.00	119.88-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7176-0	210 EDPAS RD		Continued					
SP1	0.00	2.40	0.00	0.00	0.00	2.40-	0.00	0.00
Sewer-Total	25.76-	122.28	0.00	0.00	25.76	148.04-	0.00	25.76-
Total	25.76-	227.50	0.00	0.00	0.00	227.50-	0.00	25.76-
7178-0	226 EDPAS RD							
W01	397.63	68.77	0.00	0.00	0.00	0.00	0.00	466.40
WP1	3.45	1.38	0.00	0.00	0.00	0.00	0.00	4.83
ZWS	4.91	0.00	0.00	0.00	0.00	0.00	0.00	4.91
Water-Total	405.99	70.15	0.00	0.00	0.00	0.00	0.00	476.14
S01	66.60	79.92	0.00	0.00	0.00	0.00	0.00	146.52
SP1	1.33	1.60	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	67.93	81.52	0.00	0.00	0.00	0.00	0.00	149.45
Total	473.92	151.67	0.00	0.00	0.00	0.00	0.00	625.59
7180-0	224 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7181-0	223 EDPAS RD							
W01	0.07	131.81	0.00	0.00	0.00	0.00	0.00	131.88
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.07	134.45	0.00	0.00	0.00	0.00	0.00	134.52
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.07	290.69	0.00	0.00	0.00	0.00	0.00	290.76
7182-0	222 EDPAS RD							
W01	177.67	120.35	0.00	0.00	0.00	177.67-	0.00	120.35
WP1	3.55	2.41	0.00	0.00	0.00	3.55-	0.00	2.41
Water-Total	181.22	122.76	0.00	0.00	0.00	181.22-	0.00	122.76
S01	106.56	139.86	0.00	0.00	0.00	106.56-	0.00	139.86
SP1	2.13	2.80	0.00	0.00	0.00	2.13-	0.00	2.80
Sewer-Total	108.69	142.66	0.00	0.00	0.00	108.69-	0.00	142.66
Total	289.91	265.42	0.00	0.00	0.00	289.91-	0.00	265.42
7184-0	220 EDPAS RD							
W01	475.67	120.35	0.00	0.00	0.00	0.00	0.00	596.02
WP1	7.11	2.41	0.00	0.00	0.00	0.00	0.00	9.52
ZWS	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40
Water-Total	485.18	122.76	0.00	0.00	0.00	0.00	0.00	607.94
S01	133.20	139.86	0.00	0.00	0.00	0.00	0.00	273.06

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7184-0	220 EDPAS RD		Continued					
SP1	2.66	2.80	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total	135.86	142.66	0.00	0.00	0.00	0.00	0.00	278.52
Total	621.04	265.42	0.00	0.00	0.00	0.00	0.00	886.46
7188-0	234 EDPAS RD							
W01	126.08	57.31	0.00	0.00	0.00	0.00	0.00	183.39
WP1	2.53	1.15	0.00	0.00	0.00	0.00	0.00	3.68
Water-Total	128.61	58.46	0.00	0.00	0.00	0.00	0.00	187.07
S01	67.14	66.60	0.00	0.00	0.00	0.00	0.00	133.74
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	68.47	67.93	0.00	0.00	0.00	0.00	0.00	136.40
Total	197.08	126.39	0.00	0.00	0.00	0.00	0.00	323.47
7190-0	232 EDPAS RD							
W01	303.73	80.23	0.00	0.00	0.00	0.00	0.00	383.96
WP1	4.47	1.60	0.00	0.00	0.00	0.00	0.00	6.07
ZWS	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	309.80	81.83	0.00	0.00	0.00	0.00	0.00	391.63
S01	78.99	93.24	0.00	0.00	0.00	0.00	0.00	172.23
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	78.99	95.10	0.00	0.00	0.00	0.00	0.00	174.09
Total	388.79	176.93	0.00	0.00	0.00	0.00	0.00	565.72
7192-0	230 EDPAS RD							
W01	75.42	91.70	0.00	0.00	0.00	0.00	0.00	167.12
WP1	1.49	1.83	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	76.91	93.53	0.00	0.00	0.00	0.00	0.00	170.44
S01	86.58	106.56	0.00	0.00	0.00	0.00	0.00	193.14
SP1	1.73	2.13	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	88.31	108.69	0.00	0.00	0.00	0.00	0.00	197.00
Total	165.22	202.22	0.00	0.00	0.00	0.00	0.00	367.44
7193-0	319 EDPAS RD							
W01	423.47	126.08	0.00	0.00	0.00	0.00	0.00	549.55
WP1	7.56	2.52	0.00	0.00	0.00	0.00	0.00	10.08
Water-Total	431.03	128.60	0.00	0.00	0.00	0.00	0.00	559.63
S01	439.56	146.52	0.00	0.00	0.00	0.00	0.00	586.08
SP1	8.79	2.93	0.00	0.00	0.00	0.00	0.00	11.72
Sewer-Total	448.35	149.45	0.00	0.00	0.00	0.00	0.00	597.80
Total	879.38	278.05	0.00	0.00	0.00	0.00	0.00	1,157.43
7194-0	318 EDPAS RD							
W01	91.70	103.16	0.00	0.00	0.00	0.00	0.00	194.86
WP1	1.83	2.06	0.00	0.00	0.00	0.00	0.00	3.89
Water-Total	93.53	105.22	0.00	0.00	0.00	0.00	0.00	198.75
S01	106.56	119.88	0.00	0.00	0.00	0.00	0.00	226.44
SP1	2.13	2.40	0.00	0.00	0.00	0.00	0.00	4.53
Sewer-Total	108.69	122.28	0.00	0.00	0.00	0.00	0.00	230.97
Total	202.22	227.50	0.00	0.00	0.00	0.00	0.00	429.72
7196-0	316 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7196-0	316 EDPAS RD		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7197-0	315 EDPAS RD							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	504.00-	0.00	0.00	0.00	126.39	0.00	0.00	377.61-
S01	0.00	66.60	0.00	0.00	66.60-	0.00	0.00	0.00
SP1	0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00
Sewer-Total	504.00-	67.93	0.00	0.00	58.46	0.00	0.00	377.61-
Total	504.00-	126.39	0.00	0.00	0.00	0.00	0.00	377.61-
7198-0	314 EDPAS RD							
W01	0.28	57.31	0.00	0.00	0.00	0.00	0.00	57.59
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.28	58.46	0.00	0.00	0.00	0.00	0.00	58.74
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.28	126.39	0.00	0.00	0.00	0.00	0.00	126.67
7199-0	313 EDPAS RD							
W01	303.75	108.89	0.00	0.00	0.00	0.00	0.00	412.64
WP1	6.08	2.18	0.00	0.00	0.00	0.00	0.00	8.26
Water-Total	309.83	111.07	0.00	0.00	0.00	0.00	0.00	420.90
S01	231.07	126.54	0.00	0.00	0.00	0.00	0.00	357.61
SP1	4.00	2.53	0.00	0.00	0.00	0.00	0.00	6.53
Sewer-Total	235.07	129.07	0.00	0.00	0.00	0.00	0.00	364.14
Total	544.90	240.14	0.00	0.00	0.00	0.00	0.00	785.04
7200-0	312 EDPAS RD							
W01	0.00	183.39	0.00	0.00	0.00	0.00	0.00	183.39
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.00	187.06	0.00	0.00	0.00	0.00	0.00	187.06
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.00	404.44	0.00	0.00	0.00	0.00	0.00	404.44
7201-0	311 EDPAS RD							
W01	4.77	74.50	0.00	0.00	0.00	0.00	0.00	79.27
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	4.77	75.99	0.00	0.00	0.00	0.00	0.00	80.76
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7201-0	311 EDPAS RD		Continued					
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	4.77	164.30	0.00	0.00	0.00	0.00	0.00	169.07
7202-0	310 EDPAS RD							
W01	0.11	80.23	0.00	0.00	0.00	0.00	0.00	80.34
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.11	81.83	0.00	0.00	0.00	0.00	0.00	81.94
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.11	176.93	0.00	0.00	0.00	0.00	0.00	177.04
7203-0	327 EDPAS RD							
W01	233.94	63.04	0.00	0.00	0.00	0.00	0.00	296.98
WP1	4.58	1.26	0.00	0.00	0.00	0.00	0.00	5.84
Water-Total	238.52	64.30	0.00	0.00	0.00	0.00	0.00	302.82
S01	193.14	73.26	0.00	0.00	0.00	0.00	0.00	266.40
SP1	3.86	1.47	0.00	0.00	0.00	0.00	0.00	5.33
Sewer-Total	197.00	74.73	0.00	0.00	0.00	0.00	0.00	271.73
Total	435.52	139.03	0.00	0.00	0.00	0.00	0.00	574.55
7204-0	326 EDPAS RD							
W01	0.00	74.50	0.00	0.00	0.85-	73.65-	0.00	0.00
WP1	0.00	1.49	0.00	0.00	0.00	1.49-	0.00	0.00
Water-Total	0.00	75.99	0.00	0.00	0.85-	75.14-	0.00	0.00
Sewer	0.85-	0.00	0.00	0.00	0.85	0.55-	0.00	0.55-
S01	0.00	86.58	0.00	0.00	0.00	86.58-	0.00	0.00
SP1	0.00	1.73	0.00	0.00	0.00	1.73-	0.00	0.00
Sewer-Total	0.85-	88.31	0.00	0.00	0.85	88.86-	0.00	0.55-
Total	0.85-	164.30	0.00	0.00	0.00	164.00-	0.00	0.55-
7205-0	325 EDPAS RD							
W01	0.64	57.31	0.00	0.00	0.00	0.00	0.00	57.95
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.64	58.46	0.00	0.00	0.00	0.00	0.00	59.10
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.64	126.39	0.00	0.00	0.00	0.00	0.00	127.03
7206-0	324 EDPAS RD							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	108.94	11.21	0.00	0.00	0.00	0.00	0.00	120.15
WP1	2.18	0.22	0.00	0.00	0.00	0.00	0.00	2.40
Water-Total	141.12	11.43	0.00	0.00	0.00	0.00	0.00	152.55
S01	126.54	13.03	0.00	0.00	0.00	0.00	0.00	139.57

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7206-0	324 EDPAS RD		Continued					
SP1	2.53	0.26	0.00	0.00	0.00	0.00	0.00	2.79
Sewer-Total	129.07	13.29	0.00	0.00	0.00	0.00	0.00	142.36
Total	270.19	24.72	0.00	0.00	0.00	0.00	0.00	294.91
7207-0	323 EDPAS RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7208-0	322 EDPAS RD							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
7211-0	337 EDPAS RD							
W01	340.41	57.31	0.00	0.00	0.00	0.00	0.00	397.72
WP1	3.45	1.15	0.00	0.00	0.00	0.00	0.00	4.60
ZWS	3.42	0.00	0.00	0.00	0.00	0.00	0.00	3.42
Water-Total	347.28	58.46	0.00	0.00	0.00	0.00	0.00	405.74
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	347.28	126.39	0.00	0.00	0.00	0.00	0.00	473.67
7212-0	336 EDPAS RD							
W01	0.00	68.77	0.00	0.00	2.30-	0.00	0.00	66.47
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	2.30-	0.00	0.00	67.85
Sewer	2.30-	0.00	0.00	0.00	2.30	0.00	0.00	0.00
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	2.30-	81.52	0.00	0.00	2.30	0.00	0.00	81.52
Total	2.30-	151.67	0.00	0.00	0.00	0.00	0.00	149.37
7214-0	334 EDPAS RD							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	284.45-	0.00	0.00	0.00	126.39	0.00	0.00	158.06-
S01	0.00	66.60	0.00	0.00	66.60-	0.00	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7214-0	334 EDPAS RD		Continued					
SP1	0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00
Sewer-Total	284.45-	67.93	0.00	0.00	58.46	0.00	0.00	158.06-
Total	284.45-	126.39	0.00	0.00	0.00	0.00	0.00	158.06-
7215-0	333 EDPAS RD							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	49.00	8.72	0.00	0.00	0.00	0.00	0.00	57.72
WP1	0.97	0.17	0.00	0.00	0.00	0.00	0.00	1.14
Water-Total	79.97	8.89	0.00	0.00	0.00	0.00	0.00	88.86
S01	56.47	10.13	0.00	0.00	0.00	0.00	0.00	66.60
SP1	1.13	0.20	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	57.60	10.33	0.00	0.00	0.00	0.00	0.00	67.93
Total	137.57	19.22	0.00	0.00	0.00	0.00	0.00	156.79
7216-0	332 EDPAS RD							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	83.88-	0.00	0.00	0.00	83.88	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	25.42-	0.00	0.00	41.18
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	83.88-	67.93	0.00	0.00	58.46	0.00	0.00	42.51
Total	83.88-	126.39	0.00	0.00	0.00	0.00	0.00	42.51
7218-0	330 EDPAS RD							
W01	2,338.25	57.31	0.00	0.00	0.00	0.00	0.00	2,395.56
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
WP2	92.36	0.00	0.00	0.00	0.00	0.00	0.00	92.36
Water-Total	2,430.61	58.46	0.00	0.00	0.00	0.00	0.00	2,489.07
S01	2,717.28	66.60	0.00	0.00	0.00	0.00	0.00	2,783.88
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
SP2	105.92	0.00	0.00	0.00	0.00	0.00	0.00	105.92
Sewer-Total	2,823.20	67.93	0.00	0.00	0.00	0.00	0.00	2,891.13
Total	5,253.81	126.39	0.00	0.00	0.00	0.00	0.00	5,380.20
7219-0	419 EDPAS RD							
W01	314.52	74.50	0.00	0.00	0.00	0.00	0.00	389.02
WP1	5.04	1.49	0.00	0.00	0.00	0.00	0.00	6.53
Water-Total	319.56	75.99	0.00	0.00	0.00	0.00	0.00	395.55
S01	293.04	86.58	0.00	0.00	0.00	0.00	0.00	379.62
SP1	5.86	1.73	0.00	0.00	0.00	0.00	0.00	7.59
Sewer-Total	298.90	88.31	0.00	0.00	0.00	0.00	0.00	387.21
Total	618.46	164.30	0.00	0.00	0.00	0.00	0.00	782.76
7220-0	418 EDPAS RD							
W01	0.08	183.39	0.00	0.00	0.00	0.00	0.00	183.47
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.08	187.06	0.00	0.00	0.00	0.00	0.00	187.14
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12

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7220-0	418 EDPAS RD		Continued					
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.08	404.44	0.00	0.00	0.00	0.00	0.00	404.52
7221-0	417 EDPAS RD							
W01	0.15	80.23	0.00	0.00	0.00	0.00	0.00	80.38
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.15	81.83	0.00	0.00	0.00	0.00	0.00	81.98
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.15	176.93	0.00	0.00	0.00	0.00	0.00	177.08
7222-0	416 EDPAS RD							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	161.78	57.31	0.00	0.00	0.00	0.00	0.00	219.09
WP1	2.30	1.15	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	194.08	58.46	0.00	0.00	0.00	0.00	0.00	252.54
S01	133.20	66.60	0.00	0.00	0.00	0.00	0.00	199.80
SP1	2.66	1.33	0.00	0.00	0.00	0.00	0.00	3.99
Sewer-Total	135.86	67.93	0.00	0.00	0.00	0.00	0.00	203.79
Total	329.94	126.39	0.00	0.00	0.00	0.00	0.00	456.33
7223-0	415 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7224-0	414 EDPAS RD							
W01	1,180.59	97.43	0.00	0.00	0.00	0.00	0.00	1,278.02
WP1	1.72	1.95	0.00	0.00	0.00	0.00	0.00	3.67
WP2	43.24	0.00	0.00	0.00	0.00	0.00	0.00	43.24
Water-Total	1,225.55	99.38	0.00	0.00	0.00	0.00	0.00	1,324.93
S01	99.90	113.22	0.00	0.00	0.00	0.00	0.00	213.12
SP1	2.00	2.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	101.90	115.48	0.00	0.00	0.00	0.00	0.00	217.38
Total	1,327.45	214.86	0.00	0.00	0.00	0.00	0.00	1,542.31
7225-0	413 EDPAS RD							
W01	0.03	57.31	0.00	0.00	0.00	0.00	0.00	57.34
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.03	58.46	0.00	0.00	0.00	0.00	0.00	58.49
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7225-0	413 EDPAS RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.03	126.39	0.00	0.00	0.00	0.00	0.00	126.42
7227-0	411 EDPAS RD							
W01	280.82	57.31	0.00	0.00	0.00	0.00	0.00	338.13
WP1	5.62	1.15	0.00	0.00	0.00	0.00	0.00	6.77
Water-Total	286.44	58.46	0.00	0.00	0.00	0.00	0.00	344.90
S01	106.56	66.60	0.00	0.00	0.00	0.00	0.00	173.16
SP1	2.13	1.33	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	108.69	67.93	0.00	0.00	0.00	0.00	0.00	176.62
Total	395.13	126.39	0.00	0.00	0.00	0.00	0.00	521.52
7228-0	410 EDPAS RD							
W01	229.24	57.31	0.00	0.00	0.00	131.56-	0.00	154.99
WP1	3.45	1.15	0.00	0.00	0.00	2.30-	0.00	2.30
ZWS	1.14	0.00	0.00	0.00	0.00	1.14-	0.00	0.00
Water-Total	233.83	58.46	0.00	0.00	0.00	135.00-	0.00	157.29
S01	66.21	66.60	0.00	0.00	0.00	0.00	0.00	132.81
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	66.21	67.93	0.00	0.00	0.00	0.00	0.00	134.14
Total	300.04	126.39	0.00	0.00	0.00	135.00-	0.00	291.43
7229-0	427 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7230-0	426 EDPAS RD							
W01	0.17	103.16	0.00	0.00	0.00	0.00	0.00	103.33
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.17	105.22	0.00	0.00	0.00	0.00	0.00	105.39
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.17	227.50	0.00	0.00	0.00	0.00	0.00	227.67
7231-0	425 EDPAS RD							
W01	1.08	85.97	0.00	0.00	0.00	0.00	0.00	87.05
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	1.08	87.69	0.00	0.00	0.00	0.00	0.00	88.77
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	1.08	189.59	0.00	0.00	0.00	0.00	0.00	190.67
7232-0	424 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

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7232-0	424 EDPAS RD		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7233-0	423 EDPAS RD							
MSA	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	100.88	57.31	0.00	0.00	0.00	0.00	0.00	158.19
WP1	1.72	1.15	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	132.60	58.46	0.00	0.00	0.00	0.00	0.00	191.06
S01	99.90	66.60	0.00	0.00	0.00	0.00	0.00	166.50
SP1	2.00	1.33	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	101.90	67.93	0.00	0.00	0.00	0.00	0.00	169.83
Total	234.50	126.39	0.00	0.00	0.00	0.00	0.00	360.89
7234-0	422 EDPAS RD							
MS	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
W01	1,042.33	137.54	0.00	0.00	0.00	0.00	0.00	1,179.87
WP1	8.48	2.75	0.00	0.00	0.00	0.00	0.00	11.23
ZWS	14.20	0.00	0.00	0.00	0.00	0.00	0.00	14.20
Water-Total	1,070.01	140.29	0.00	0.00	0.00	0.00	0.00	1,210.30
S01	173.16	159.84	0.00	0.00	0.00	0.00	0.00	333.00
SP1	3.16	3.20	0.00	0.00	0.00	0.00	0.00	6.36
Sewer-Total	176.32	163.04	0.00	0.00	0.00	0.00	0.00	339.36
Total	1,246.33	303.33	0.00	0.00	0.00	0.00	0.00	1,549.66
7235-0	421 EDPAS RD							
W01	0.05	97.43	0.00	0.00	0.00	0.00	0.00	97.48
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.05	99.38	0.00	0.00	0.00	0.00	0.00	99.43
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.05	214.86	0.00	0.00	0.00	0.00	0.00	214.91
7236-0	420 EDPAS RD							
W01	162.84	68.77	0.00	0.00	0.00	0.00	0.00	231.61
WP1	2.30	1.38	0.00	0.00	0.00	0.00	0.00	3.68
Water-Total	165.14	70.15	0.00	0.00	0.00	0.00	0.00	235.29
S01	67.14	79.92	0.00	0.00	0.00	0.00	0.00	147.06
SP1	1.33	1.60	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	68.47	81.52	0.00	0.00	0.00	0.00	0.00	149.99
Total	233.61	151.67	0.00	0.00	0.00	0.00	0.00	385.28
7237-0	437 EDPAS RD							
W01	57.31	85.97	0.00	0.00	0.00	0.00	0.00	143.28
WP1	1.15	1.72	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	58.46	87.69	0.00	0.00	0.00	0.00	0.00	146.15
S01	66.60	99.90	0.00	0.00	0.00	0.00	0.00	166.50

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7237-0	437 EDPAS RD		Continued					
SP1	1.33	2.00	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	67.93	101.90	0.00	0.00	0.00	0.00	0.00	169.83
Total	126.39	189.59	0.00	0.00	0.00	0.00	0.00	315.98
7238-0	436 EDPAS RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7239-0	435 EDPAS RD							
W01	57.33	57.31	0.00	0.00	0.00	56.55-	0.62-	58.09
WP1	1.15	1.15	0.00	0.00	0.00	1.15-	0.01-	1.15
Water-Total	58.48	58.46	0.00	0.00	0.00	57.70-	0.63-	59.24
S01	66.60	66.60	0.00	0.00	0.00	66.60-	0.73-	66.60
SP1	1.33	1.33	0.00	0.00	0.00	1.33-	0.01-	1.33
Sewer-Total	67.93	67.93	0.00	0.00	0.00	67.93-	0.74-	67.93
Total	126.41	126.39	0.00	0.00	0.00	125.63-	1.37-	127.17
7240-0	434 EDPAS RD							
W01	0.00	57.31	0.00	0.00	42.75-	0.00	0.00	14.56
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	42.75-	0.00	0.00	15.71
Sewer	42.75-	0.00	0.00	0.00	42.75	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	42.75-	67.93	0.00	0.00	42.75	0.00	0.00	67.93
Total	42.75-	126.39	0.00	0.00	0.00	0.00	0.00	83.64
7241-0	433 EDPAS RD							
W01	529.74	63.04	0.00	0.00	0.00	0.00	0.00	592.78
WP1	3.56	1.26	0.00	0.00	0.00	0.00	0.00	4.82
ZWS	7.02	0.00	0.00	0.00	0.00	0.00	0.00	7.02
Water-Total	540.32	64.30	0.00	0.00	0.00	0.00	0.00	604.62
S01	66.60	73.26	0.00	0.00	0.00	0.00	0.00	139.86
SP1	1.33	1.47	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	67.93	74.73	0.00	0.00	0.00	0.00	0.00	142.66
Total	608.25	139.03	0.00	0.00	0.00	0.00	0.00	747.28
7242-0	432 EDPAS RD							
W01	68.76	229.24	0.00	0.00	0.00	0.00	0.00	298.00
WP1	1.38	4.58	0.00	0.00	0.00	0.00	0.00	5.96
Water-Total	70.14	233.82	0.00	0.00	0.00	0.00	0.00	303.96
S01	79.92	266.40	0.00	0.00	0.00	0.00	0.00	346.32

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7242-0	432 EDPAS RD		Continued					
SP1	1.60	5.33	0.00	0.00	0.00	0.00	0.00	6.93
Sewer-Total	81.52	271.73	0.00	0.00	0.00	0.00	0.00	353.25
Total	151.66	505.55	0.00	0.00	0.00	0.00	0.00	657.21
7243-0	431 EDPAS RD							
W01	0.00	63.04	0.00	0.00	63.04-	0.00	0.00	0.00
WP1	0.00	1.26	0.00	0.00	1.26-	0.00	0.00	0.00
Water-Total	0.00	64.30	0.00	0.00	64.30-	0.00	0.00	0.00
Sewer	257.96-	0.00	0.00	0.00	139.03	0.00	0.00	118.93-
S01	0.00	73.26	0.00	0.00	73.26-	0.00	0.00	0.00
SP1	0.00	1.47	0.00	0.00	1.47-	0.00	0.00	0.00
Sewer-Total	257.96-	74.73	0.00	0.00	64.30	0.00	0.00	118.93-
Total	257.96-	139.03	0.00	0.00	0.00	0.00	0.00	118.93-
7244-0	430 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7245-0	3 EDPAS RD SPK2							
W01	1,077.44-	57.31	1.15	0.00	0.00	0.00	0.00	1,018.98-
WP1	0.00	1.15	1.15-	0.00	0.00	0.00	0.00	0.00
Water-Total	1,077.44-	58.46	0.00	0.00	0.00	0.00	0.00	1,018.98-
7246-0	519 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7247-0	518 EDPAS RD							
W01	209.78	57.31	0.00	0.00	0.00	0.00	0.00	267.09
WP1	4.47	1.15	0.00	0.00	0.00	0.00	0.00	5.62
Water-Total	214.25	58.46	0.00	0.00	0.00	0.00	0.00	272.71
S01	73.26	66.60	0.00	0.00	0.00	0.00	0.00	139.86
SP1	1.47	1.33	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	74.73	67.93	0.00	0.00	0.00	0.00	0.00	142.66
Total	288.98	126.39	0.00	0.00	0.00	0.00	0.00	415.37
7248-0	517 EDPAS RD							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7248-0	517 EDPAS RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
7250-0	515 EDPAS RD							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
7251-0	514 EDPAS RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7252-0	513 EDPAS RD							
W01	245.95	85.97	0.00	0.00	0.00	0.00	0.00	331.92
WP1	3.78	1.72	0.00	0.00	0.00	0.00	0.00	5.50
Water-Total	249.73	87.69	0.00	0.00	0.00	0.00	0.00	337.42
S01	99.96	99.90	0.00	0.00	0.00	0.00	0.00	199.86
SP1	2.00	2.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	101.96	101.90	0.00	0.00	0.00	0.00	0.00	203.86
Total	351.69	189.59	0.00	0.00	0.00	0.00	0.00	541.28
7253-0	512 EDPAS RD							
W01	6.76	120.35	0.00	0.00	0.00	6.76-	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	6.76	122.76	0.00	0.00	0.00	6.76-	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	6.76	265.42	0.00	0.00	0.00	6.76-	0.00	265.42
7254-0	511 EDPAS RD							
W01	114.62	103.16	0.00	0.00	0.00	0.00	0.00	217.78
WP1	2.30	2.06	0.00	0.00	0.00	0.00	0.00	4.36
Water-Total	116.92	105.22	0.00	0.00	0.00	0.00	0.00	222.14
S01	66.60	119.88	0.00	0.00	0.00	0.00	0.00	186.48
SP1	1.33	2.40	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	67.93	122.28	0.00	0.00	0.00	0.00	0.00	190.21
Total	184.85	227.50	0.00	0.00	0.00	0.00	0.00	412.35
7255-0	510 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7255-0	510 EDPAS RD			Continued					
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7257-0	526 EDPAS RD								
W01		0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7258-0	525 EDPAS RD								
W01		0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1		0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total		0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01		0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1		0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total		0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total		0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
7259-0	524 EDPAS RD								
W01		0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7260-0	523 EDPAS RD								
W01		160.32	131.81	0.00	0.00	0.00	19.99-	0.00	272.14
WP1		2.29	2.64	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total		162.61	134.45	0.00	0.00	0.00	19.99-	0.00	277.07
S01		133.20	153.18	0.00	0.00	0.00	0.00	0.00	286.38
SP1		2.19	3.06	0.00	0.00	0.00	0.00	0.00	5.25
Sewer-Total		135.39	156.24	0.00	0.00	0.00	0.00	0.00	291.63
Total		298.00	290.69	0.00	0.00	0.00	19.99-	0.00	568.70
7263-0	520 EDPAS RD								
W01		148.56	97.43	0.00	0.00	0.00	0.00	1.62-	245.99
WP1		3.44	1.95	0.00	0.00	0.00	0.00	0.04-	5.39
Water-Total		152.00	99.38	0.00	0.00	0.00	0.00	1.66-	251.38
S01		103.80	113.22	0.00	0.00	0.00	97.21-	1.13-	119.81

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7263-0	520 EDPAS RD		Continued					
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	103.80	115.48	0.00	0.00	0.00	97.21-	1.13-	122.07
Total	255.80	214.86	0.00	0.00	0.00	97.21-	2.79-	373.45
7266-0	535 EDPAS RD							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	68.93-	0.00	0.00	0.00	68.93	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	10.47-	0.00	0.00	56.13
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	68.93-	67.93	0.00	0.00	58.46	0.00	0.00	57.46
Total	68.93-	126.39	0.00	0.00	0.00	0.00	0.00	57.46
7267-0	534 EDPAS RD							
W01	286.55	57.31	0.00	0.00	0.00	0.00	0.00	343.86
WP1	3.45	1.15	0.00	0.00	0.00	0.00	0.00	4.60
ZWS	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
Water-Total	292.28	58.46	0.00	0.00	0.00	0.00	0.00	350.74
S01	67.14	66.60	0.00	0.00	0.00	0.00	0.00	133.74
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	68.47	67.93	0.00	0.00	0.00	0.00	0.00	136.40
Total	360.75	126.39	0.00	0.00	0.00	0.00	0.00	487.14
7268-0	533 EDPAS RD							
W01	0.00	108.89	0.00	0.00	0.00	0.00	0.00	108.89
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18
Water-Total	0.00	111.07	0.00	0.00	0.00	0.00	0.00	111.07
S01	0.00	126.54	0.00	0.00	0.00	0.00	0.00	126.54
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53
Sewer-Total	0.00	129.07	0.00	0.00	0.00	0.00	0.00	129.07
Total	0.00	240.14	0.00	0.00	0.00	0.00	0.00	240.14
7269-0	532 EDPAS RD							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
7270-0	531 EDPAS RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7270-0	531 EDPAS RD		Continued					
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7271-0	530 EDPAS RD							
W01	90.98	80.23	0.00	0.00	0.00	0.00	0.00	171.21
WP1	1.83	1.60	0.00	0.00	0.00	0.00	0.00	3.43
Water-Total	92.81	81.83	0.00	0.00	0.00	0.00	0.00	174.64
S01	106.56	93.24	0.00	0.00	0.00	0.00	0.00	199.80
SP1	2.13	1.86	0.00	0.00	0.00	0.00	0.00	3.99
Sewer-Total	108.69	95.10	0.00	0.00	0.00	0.00	0.00	203.79
Total	201.50	176.93	0.00	0.00	0.00	0.00	0.00	378.43
7273-0	618 EDPAS RD							
W01	229.24	63.04	0.00	0.00	0.00	0.00	0.00	292.28
WP1	3.45	1.26	0.00	0.00	0.00	0.00	0.00	4.71
ZWS	1.80	0.00	0.00	0.00	0.00	0.00	0.00	1.80
Water-Total	234.49	64.30	0.00	0.00	0.00	0.00	0.00	298.79
S01	66.60	73.26	0.00	0.00	0.00	0.00	0.00	139.86
SP1	1.33	1.47	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	67.93	74.73	0.00	0.00	0.00	0.00	0.00	142.66
Total	302.42	139.03	0.00	0.00	0.00	0.00	0.00	441.45
7274-0	617 EDPAS RD							
W01	127.29	57.31	0.00	0.00	0.00	0.00	0.00	184.60
WP1	2.30	1.15	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	129.59	58.46	0.00	0.00	0.00	0.00	0.00	188.05
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.02	1.33	0.00	0.00	0.00	0.00	0.00	2.35
Sewer-Total	67.62	67.93	0.00	0.00	0.00	0.00	0.00	135.55
Total	197.21	126.39	0.00	0.00	0.00	0.00	0.00	323.60
7275-0	616 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7276-0	615 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7278-0	613 EDPAS RD							
W01	0.02	166.20	0.00	0.00	0.00	0.00	0.00	166.22

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7278-0	613 EDPAS RD		Continued					
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.02	169.52	0.00	0.00	0.00	0.00	0.00	169.54
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.02	366.52	0.00	0.00	0.00	0.00	0.00	366.54
7279-0	612 EDPAS RD							
W01	0.17	57.31	0.00	0.00	0.00	0.00	0.00	57.48
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.17	58.46	0.00	0.00	0.00	0.00	0.00	58.63
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.17	126.39	0.00	0.00	0.00	0.00	0.00	126.56
7281-0	610 EDPAS RD							
W01	548.10	74.50	0.00	0.00	0.00	0.00	0.00	622.60
WP1	8.82	1.49	0.00	0.00	0.00	0.00	0.00	10.31
ZWS	4.13	0.00	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	561.05	75.99	0.00	0.00	0.00	0.00	0.00	637.04
S01	275.28	86.58	0.00	0.00	0.00	0.00	0.00	361.86
SP1	5.46	1.73	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	280.74	88.31	0.00	0.00	0.00	0.00	0.00	369.05
Total	841.79	164.30	0.00	0.00	0.00	0.00	0.00	1,006.09
7282-0	627 EDPAS RD							
W01	0.09	57.31	0.00	0.00	0.00	0.00	0.00	57.40
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.09	58.46	0.00	0.00	0.00	0.00	0.00	58.55
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.09	126.39	0.00	0.00	0.00	0.00	0.00	126.48
7283-0	626 EDPAS RD							
W01	0.00	120.35	0.00	0.00	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	0.00	0.00	265.42
7284-0	625 EDPAS RD							
W01	723.91	80.23	0.00	0.00	0.00	0.00	0.00	804.14
WP1	7.23	1.60	0.00	0.00	0.00	0.00	0.00	8.83
ZWS	9.14	0.00	0.00	0.00	0.00	0.00	0.00	9.14
Water-Total	740.28	81.83	0.00	0.00	0.00	0.00	0.00	822.11
S01	108.65	93.24	0.00	0.00	0.00	0.00	0.00	201.89

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7284-0	625 EDPAS RD		Continued					
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	108.65	95.10	0.00	0.00	0.00	0.00	0.00	203.75
Total	848.93	176.93	0.00	0.00	0.00	0.00	0.00	1,025.86
7287-0	622 EDPAS RD							
W01	121.01	126.08	0.00	0.00	0.00	0.00	0.00	247.09
WP1	2.41	2.52	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	123.42	128.60	0.00	0.00	0.00	0.00	0.00	252.02
S01	139.86	146.52	0.00	0.00	0.00	0.00	0.00	286.38
SP1	2.80	2.93	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	142.66	149.45	0.00	0.00	0.00	0.00	0.00	292.11
Total	266.08	278.05	0.00	0.00	0.00	0.00	0.00	544.13
7288-0	621 EDPAS RD							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
7289-0	620 EDPAS RD							
W01	0.52	57.31	0.00	0.00	0.00	0.00	0.00	57.83
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.52	58.46	0.00	0.00	0.00	0.00	0.00	58.98
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.52	126.39	0.00	0.00	0.00	0.00	0.00	126.91
7290-0	637 EDPAS RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7293-0	634 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7295-0	632 EDPAS RD							
W01	0.08	57.31	0.00	0.00	0.00	0.00	0.00	57.39

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7295-0	632 EDPAS RD			Continued					
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.08	58.46	0.00	0.00	0.00	0.00	0.00	58.54
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.08	126.39	0.00	0.00	0.00	0.00	0.00	126.47
7297-0	630 EDPAS RD								
W01		0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1		0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total		0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01		0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1		0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total		0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total		0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
7298-0	719 EDPAS RD								
W01		0.04	103.16	0.00	0.00	0.00	0.00	0.00	103.20
WP1		0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total		0.04	105.22	0.00	0.00	0.00	0.00	0.00	105.26
S01		0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1		0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total		0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total		0.04	227.50	0.00	0.00	0.00	0.00	0.00	227.54
7299-0	718 EDPAS RD								
W01		0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1		0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total		0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01		0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1		0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total		0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total		0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
7300-0	717 EDPAS RD								
W01		114.61	114.62	0.00	0.00	0.00	0.00	0.00	229.23
WP1		2.30	2.29	0.00	0.00	0.00	0.00	0.00	4.59
Water-Total		116.91	116.91	0.00	0.00	0.00	0.00	0.00	233.82
S01		66.60	133.20	0.00	0.00	0.00	0.00	0.00	199.80
SP1		1.33	2.66	0.00	0.00	0.00	0.00	0.00	3.99
Sewer-Total		67.93	135.86	0.00	0.00	0.00	0.00	0.00	203.79
Total		184.84	252.77	0.00	0.00	0.00	0.00	0.00	437.61
7301-0	716 EDPAS RD								
W01		0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1		0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total		0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01		0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7301-0	716 EDPAS RD		Continued					
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7302-0	715 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7304-0	713 EDPAS RD							
W01	408.96	131.81	0.00	0.00	0.00	0.00	0.00	540.77
WP1	5.96	2.64	0.00	0.00	0.00	0.00	0.00	8.60
Water-Total	414.92	134.45	0.00	0.00	0.00	0.00	0.00	549.37
S01	207.10	153.18	0.00	0.00	0.00	0.00	0.00	360.28
SP1	4.13	3.06	0.00	0.00	0.00	0.00	0.00	7.19
Sewer-Total	211.23	156.24	0.00	0.00	0.00	0.00	0.00	367.47
Total	626.15	290.69	0.00	0.00	0.00	0.00	0.00	916.84
7305-0	712 EDPAS RD							
W01	252.16	80.23	0.00	0.00	0.00	0.00	0.00	332.39
WP1	5.03	1.60	0.00	0.00	0.00	0.00	0.00	6.63
Water-Total	257.19	81.83	0.00	0.00	0.00	0.00	0.00	339.02
S01	13.14	93.24	0.00	0.00	0.00	0.00	0.00	106.38
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	13.14	95.10	0.00	0.00	0.00	0.00	0.00	108.24
Total	270.33	176.93	0.00	0.00	0.00	0.00	0.00	447.26
7306-0	711 EDPAS RD							
W01	81.20	68.77	0.00	0.00	0.00	0.00	0.00	149.97
WP1	1.60	1.38	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total	82.80	70.15	0.00	0.00	0.00	0.00	0.00	152.95
S01	93.24	79.92	0.00	0.00	0.00	0.00	0.00	173.16
SP1	1.86	1.60	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	95.10	81.52	0.00	0.00	0.00	0.00	0.00	176.62
Total	177.90	151.67	0.00	0.00	0.00	0.00	0.00	329.57
7308-0	727 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7309-0	726 EDPAS RD							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7309-0	726 EDPAS RD			Continued					
WP1		0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total		0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer		198.61-	0.00	0.00	0.00	126.39	50.00-	0.00	122.22-
S01		0.00	66.60	0.00	0.00	66.60-	0.00	0.00	0.00
SP1		0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00
Sewer-Total		198.61-	67.93	0.00	0.00	58.46	50.00-	0.00	122.22-
Total		198.61-	126.39	0.00	0.00	0.00	50.00-	0.00	122.22-
7310-0	725 EDPAS RD								
W01		0.00	149.01	0.00	0.00	0.00	0.00	0.00	149.01
WP1		0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98
Water-Total		0.00	151.99	0.00	0.00	0.00	0.00	0.00	151.99
S01		0.00	173.16	0.00	0.00	0.00	0.00	0.00	173.16
SP1		0.00	3.46	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total		0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62
Total		0.00	328.61	0.00	0.00	0.00	0.00	0.00	328.61
7312-0	723 EDPAS RD								
MSR		30.00	0.00	0.01-	0.00	0.00	29.72-	0.00	0.27
W01		81.15	0.01-	0.01	0.00	0.00	81.15-	0.01-	0.00
WP1		3.09	0.00	0.00	0.00	0.00	3.09-	0.02-	0.00
Water-Total		114.24	0.01-	0.00	0.00	0.00	113.96-	0.03-	0.27
S01		179.82	0.00	0.00	0.00	0.00	179.82-	1.08-	0.00
SP1		3.59	0.00	0.00	0.00	0.00	3.59-	0.02-	0.00
Sewer-Total		183.41	0.00	0.00	0.00	0.00	183.41-	1.10-	0.00
Total		297.65	0.01-	0.00	0.00	0.00	297.37-	1.13-	0.27
7313-0	722 EDPAS RD								
W01		0.00	234.97	0.00	0.00	0.66-	0.00	0.00	234.31
WP1		0.00	4.70	0.00	0.00	0.00	0.00	0.00	4.70
Water-Total		0.00	239.67	0.00	0.00	0.66-	0.00	0.00	239.01
Sewer		0.66-	0.00	0.00	0.00	0.66	0.00	0.00	0.00
S01		0.00	273.06	0.00	0.00	0.00	0.00	0.00	273.06
SP1		0.00	5.46	0.00	0.00	0.00	0.00	0.00	5.46
Sewer-Total		0.66-	278.52	0.00	0.00	0.66	0.00	0.00	278.52
Total		0.66-	518.19	0.00	0.00	0.00	0.00	0.00	517.53
7314-0	721 EDPAS RD								
W01		0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7315-0	720 EDPAS RD								
W01		103.16	68.77	0.00	0.00	0.00	0.00	0.00	171.93
WP1		2.06	1.38	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total		105.22	70.15	0.00	0.00	0.00	0.00	0.00	175.37
S01		119.88	79.92	0.00	0.00	0.00	0.00	0.00	199.80

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7315-0	720 EDPAS RD		Continued					
SP1	2.40	1.60	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	122.28	81.52	0.00	0.00	0.00	0.00	0.00	203.80
Total	227.50	151.67	0.00	0.00	0.00	0.00	0.00	379.17
7317-0	736 EDPAS RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7318-0	735 EDPAS RD							
W01	0.00	57.31	0.00	0.00	46.58-	0.00	0.00	10.73
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	46.58-	0.00	0.00	11.88
Sewer	46.58-	0.00	0.00	0.00	46.58	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	46.58-	67.93	0.00	0.00	46.58	0.00	0.00	67.93
Total	46.58-	126.39	0.00	0.00	0.00	0.00	0.00	79.81
7319-0	734 EDPAS RD							
W01	137.54	120.35	0.00	0.00	0.00	0.00	0.00	257.89
WP1	2.75	2.41	0.00	0.00	0.00	0.00	0.00	5.16
Water-Total	140.29	122.76	0.00	0.00	0.00	0.00	0.00	263.05
S01	123.51	139.86	0.00	0.00	0.00	0.00	0.00	263.37
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	123.51	142.66	0.00	0.00	0.00	0.00	0.00	266.17
Total	263.80	265.42	0.00	0.00	0.00	0.00	0.00	529.22
7320-0	733 EDPAS RD							
W01	894.03	303.74	0.00	0.00	0.00	0.00	0.00	1,197.77
WP1	17.87	6.07	0.00	0.00	0.00	0.00	0.00	23.94
Water-Total	911.90	309.81	0.00	0.00	0.00	0.00	0.00	1,221.71
S01	984.69	352.98	0.00	0.00	0.00	0.00	0.00	1,337.67
SP1	13.72	7.06	0.00	0.00	0.00	0.00	0.00	20.78
Sewer-Total	998.41	360.04	0.00	0.00	0.00	0.00	0.00	1,358.45
Total	1,910.31	669.85	0.00	0.00	0.00	0.00	0.00	2,580.16
7321-0	732 EDPAS RD							
W01	0.00	1,209.24	0.00	0.00	0.72-	0.00	0.00	1,208.52
WP2	0.00	47.76	0.00	0.00	0.00	0.00	0.00	47.76
Water-Total	0.00	1,257.00	0.00	0.00	0.72-	0.00	0.00	1,256.28
Sewer	0.72-	0.00	0.00	0.00	0.72	0.00	0.00	0.00
S01	0.00	1,405.26	0.00	0.00	0.00	0.00	0.00	1,405.26

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7321-0	732 EDPAS RD		Continued					
SP2	0.00	55.51	0.00	0.00	0.00	0.00	0.00	55.51
Sewer-Total	0.72-	1,460.77	0.00	0.00	0.72	0.00	0.00	1,460.77
Total	0.72-	2,717.77	0.00	0.00	0.00	0.00	0.00	2,717.05
7322-0	731 EDPAS RD							
W01	123.63	57.31	0.00	0.00	0.00	123.63-	2.79-	57.31
WP1	2.30	1.15	0.00	0.00	0.00	2.30-	0.05-	1.15
Water-Total	125.93	58.46	0.00	0.00	0.00	125.93-	2.84-	58.46
S01	66.60	66.60	0.00	0.00	0.00	66.60-	0.70-	66.60
SP1	1.33	1.33	0.00	0.00	0.00	1.33-	0.01-	1.33
Sewer-Total	67.93	67.93	0.00	0.00	0.00	67.93-	0.71-	67.93
Total	193.86	126.39	0.00	0.00	0.00	193.86-	3.55-	126.39
7323-0	730 EDPAS RD							
W01	69.10	120.35	0.00	0.00	0.00	69.10-	0.73-	120.35
WP1	1.38	2.41	0.00	0.00	0.00	1.38-	0.01-	2.41
Water-Total	70.48	122.76	0.00	0.00	0.00	70.48-	0.74-	122.76
S01	79.92	139.86	0.00	0.00	0.00	79.92-	0.83-	139.86
SP1	1.60	2.80	0.00	0.00	0.00	1.60-	0.02-	2.80
Sewer-Total	81.52	142.66	0.00	0.00	0.00	81.52-	0.85-	142.66
Total	152.00	265.42	0.00	0.00	0.00	152.00-	1.59-	265.42
7324-0	819 EDPAS RD							
W01	114.62	57.31	0.00	0.00	0.00	0.00	0.00	171.93
WP1	2.30	1.15	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	116.92	58.46	0.00	0.00	0.00	0.00	0.00	175.38
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	184.85	126.39	0.00	0.00	0.00	0.00	0.00	311.24
7328-0	815 EDPAS RD							
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.29	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	0.00	116.91	0.00	0.00	0.00	0.00	0.00	116.91
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.77	0.00	0.00	0.00	0.00	0.00	252.77
7329-0	814 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7330-0	813 EDPAS RD							
W01	624.68	166.20	0.00	0.00	0.00	0.00	0.00	790.88

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7330-0	813 EDPAS RD		Continued					
WP1	12.49	3.32	0.00	0.00	0.00	0.00	0.00	15.81
Water-Total	637.17	169.52	0.00	0.00	0.00	0.00	0.00	806.69
S01	581.16	193.14	0.00	0.00	0.00	0.00	0.00	774.30
SP1	9.06	3.86	0.00	0.00	0.00	0.00	0.00	12.92
Sewer-Total	590.22	197.00	0.00	0.00	0.00	0.00	0.00	787.22
Total	1,227.39	366.52	0.00	0.00	0.00	0.00	0.00	1,593.91
7331-0	812 EDPAS RD							
W01	0.00	131.81	0.00	0.00	39.89-	0.00	0.00	91.92
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	39.89-	0.00	0.00	94.56
Sewer	39.89-	0.00	0.00	0.00	39.89	0.00	0.00	0.00
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	39.89-	156.24	0.00	0.00	39.89	0.00	0.00	156.24
Total	39.89-	290.69	0.00	0.00	0.00	0.00	0.00	250.80
7332-0	811 EDPAS RD							
W01	0.00	206.32	0.00	0.00	0.00	0.00	0.00	206.32
WP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	0.00	210.45	0.00	0.00	0.00	0.00	0.00	210.45
S01	0.00	239.76	0.00	0.00	0.00	0.00	0.00	239.76
SP1	0.00	4.80	0.00	0.00	0.00	0.00	0.00	4.80
Sewer-Total	0.00	244.56	0.00	0.00	0.00	0.00	0.00	244.56
Total	0.00	455.01	0.00	0.00	0.00	0.00	0.00	455.01
7333-0	810 EDPAS RD							
W01	458.48	57.31	0.00	0.00	0.00	0.00	0.00	515.79
WP1	3.45	1.15	0.00	0.00	0.00	0.00	0.00	4.60
ZWS	6.78	0.00	0.00	0.00	0.00	0.00	0.00	6.78
Water-Total	468.71	58.46	0.00	0.00	0.00	0.00	0.00	527.17
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	536.64	126.39	0.00	0.00	0.00	0.00	0.00	663.03
7334-0	827 EDPAS RD							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
7335-0	826 EDPAS RD							
W01	0.08	57.31	0.00	0.00	0.00	0.00	0.00	57.39
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.08	58.46	0.00	0.00	0.00	0.00	0.00	58.54
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7335-0	826 EDPAS RD			Continued					
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.08	126.39	0.00	0.00	0.00	0.00	0.00	126.47
7336-0	825 EDPAS RD								
W01		0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
7337-0	824 EDPAS RD								
W01		0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7339-0	822 EDPAS RD								
W01		0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
7340-0	821 EDPAS RD								
W01		140.43	57.31	0.00	0.00	0.00	0.00	0.00	197.74
WP1		2.75	1.15	0.00	0.00	0.00	0.00	0.00	3.90
Water-Total		143.18	58.46	0.00	0.00	0.00	0.00	0.00	201.64
S01		93.24	66.60	0.00	0.00	0.00	0.00	0.00	159.84
SP1		1.86	1.33	0.00	0.00	0.00	0.00	0.00	3.19
Sewer-Total		95.10	67.93	0.00	0.00	0.00	0.00	0.00	163.03
Total		238.28	126.39	0.00	0.00	0.00	0.00	0.00	364.67
7341-0	820 EDPAS RD								
W01		0.04	68.77	0.00	0.00	0.00	0.00	0.00	68.81
WP1		0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total		0.04	70.15	0.00	0.00	0.00	0.00	0.00	70.19
S01		0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1		0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total		0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total		0.04	151.67	0.00	0.00	0.00	0.00	0.00	151.71
7342-0	837 EDPAS RD								
W01		0.18	126.08	0.00	0.00	0.00	0.00	0.00	126.26

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7342-0	837 EDPAS RD		Continued					
W01	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.18	128.60	0.00	0.00	0.00	0.00	0.00	128.78
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.18	278.05	0.00	0.00	0.00	0.00	0.00	278.23
7343-0	836 EDPAS RD							
W01	507.95	131.81	0.00	0.00	0.00	0.00	0.00	639.76
WP1	6.31	2.64	0.00	0.00	0.00	0.00	0.00	8.95
ZWS	2.29	0.00	0.00	0.00	0.00	0.00	0.00	2.29
Water-Total	516.55	134.45	0.00	0.00	0.00	0.00	0.00	651.00
S01	158.26	153.18	0.00	0.00	0.00	0.00	0.00	311.44
SP1	2.53	3.06	0.00	0.00	0.00	0.00	0.00	5.59
Sewer-Total	160.79	156.24	0.00	0.00	0.00	0.00	0.00	317.03
Total	677.34	290.69	0.00	0.00	0.00	0.00	0.00	968.03
7344-0	835 EDPAS RD							
W01	300.39	80.23	0.00	0.00	0.00	0.00	0.00	380.62
WP1	5.73	1.60	0.00	0.00	0.00	0.00	0.00	7.33
Water-Total	306.12	81.83	0.00	0.00	0.00	0.00	0.00	387.95
S01	199.80	93.24	0.00	0.00	0.00	0.00	0.00	293.04
SP1	4.00	1.86	0.00	0.00	0.00	0.00	0.00	5.86
Sewer-Total	203.80	95.10	0.00	0.00	0.00	0.00	0.00	298.90
Total	509.92	176.93	0.00	0.00	0.00	0.00	0.00	686.85
7345-0	834 EDPAS RD							
W01	74.55	68.77	0.00	0.00	0.00	0.00	0.00	143.32
WP1	1.49	1.38	0.00	0.00	0.00	0.00	0.00	2.87
Water-Total	76.04	70.15	0.00	0.00	0.00	0.00	0.00	146.19
S01	86.58	79.92	0.00	0.00	0.00	0.00	0.00	166.50
SP1	1.73	1.60	0.00	0.00	0.00	0.00	0.00	3.33
Sewer-Total	88.31	81.52	0.00	0.00	0.00	0.00	0.00	169.83
Total	164.35	151.67	0.00	0.00	0.00	0.00	0.00	316.02
7346-0	833 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7348-0	831 EDPAS RD							
W01	0.00	166.20	0.00	0.00	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	0.00	0.00	3.32
Water-Total	0.00	169.52	0.00	0.00	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	0.00	0.00	193.14

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7348-0	831 EDPAS RD		Continued					
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	0.00	0.00	366.52
7350-0	919 EDPAS RD							
W01	0.06	63.04	0.00	0.00	0.00	0.00	0.00	63.10
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.06	64.30	0.00	0.00	0.00	0.00	0.00	64.36
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.06	139.03	0.00	0.00	0.00	0.00	0.00	139.09
7351-0	918 EDPAS RD							
W01	0.01	57.31	0.00	0.00	0.00	0.00	0.00	57.32
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.01	58.46	0.00	0.00	0.00	0.00	0.00	58.47
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.01	126.39	0.00	0.00	0.00	0.00	0.00	126.40
7353-0	916 EDPAS RD							
W01	0.43	68.77	0.00	0.00	0.00	0.00	0.00	69.20
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.43	70.15	0.00	0.00	0.00	0.00	0.00	70.58
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.43	151.67	0.00	0.00	0.00	0.00	0.00	152.10
7354-0	915 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7356-0	913 EDPAS RD							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	2,441.40	326.67	0.00	0.00	0.00	0.00	0.00	2,768.07
WP1	4.35	6.53	0.00	0.00	0.00	0.00	0.00	10.88
WP2	87.83	0.00	0.00	0.00	0.00	0.00	0.00	87.83
Water-Total	2,563.58	333.20	0.00	0.00	0.00	0.00	0.00	2,896.78
S01	2,816.57	379.62	0.00	0.00	0.00	0.00	0.00	3,196.19
SP1	3.19	7.59	0.00	0.00	0.00	0.00	0.00	10.78

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7356-0	913 EDPAS RD		Continued					
SP2	102.07	0.00	0.00	0.00	0.00	0.00	0.00	102.07
Sewer-Total	2,921.83	387.21	0.00	0.00	0.00	0.00	0.00	3,309.04
Total	5,485.41	720.41	0.00	0.00	0.00	0.00	0.00	6,205.82
7357-0	912 EDPAS RD							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
7358-0	911 EDPAS RD							
W01	0.00	131.81	0.00	0.00	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	0.00	0.00	290.69
7359-0	910 EDPAS RD							
W01	51.49	57.31	0.00	0.00	0.00	0.00	0.00	108.80
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	51.49	58.46	0.00	0.00	0.00	0.00	0.00	109.95
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	51.49	126.39	0.00	0.00	0.00	0.00	0.00	177.88
7360-0	927 EDPAS RD							
W01	0.00	97.43	0.00	0.00	0.21-	0.00	0.00	97.22
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.21-	0.00	0.00	99.17
Sewer	0.21-	0.00	0.00	0.00	0.21	0.00	0.00	0.00
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.21-	115.48	0.00	0.00	0.21	0.00	0.00	115.48
Total	0.21-	214.86	0.00	0.00	0.00	0.00	0.00	214.65
7361-0	926 EDPAS RD							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
7363-0	924 EDPAS RD							
W01	0.08	57.31	0.00	0.00	0.00	0.00	0.00	57.39

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7363-0	924 EDPAS RD		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.08	58.46	0.00	0.00	0.00	0.00	0.00	58.54
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.08	126.39	0.00	0.00	0.00	0.00	0.00	126.47
7364-0	923 EDPAS RD							
W01	54.14	57.31	0.00	0.00	0.00	0.00	0.00	111.45
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	54.14	58.46	0.00	0.00	0.00	0.00	0.00	112.60
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	54.14	126.39	0.00	0.00	0.00	0.00	0.00	180.53
7367-0	920 EDPAS RD							
W01	0.00	63.04	0.00	0.00	0.00	0.00	0.00	63.04
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.00	64.30	0.00	0.00	0.00	0.00	0.00	64.30
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.00	139.03	0.00	0.00	0.00	0.00	0.00	139.03
7368-0	937 EDPAS RD							
W01	57.53	57.31	0.00	0.00	0.00	0.00	0.00	114.84
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.68	58.46	0.00	0.00	0.00	0.00	0.00	117.14
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.61	126.39	0.00	0.00	0.00	0.00	0.00	253.00
7369-0	936 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7370-0	935 EDPAS RD							
W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44
Water-Total	0.00	175.37	0.00	0.00	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7370-0	935 EDPAS RD		Continued					
SP1	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80
Total	0.00	379.17	0.00	0.00	0.00	0.00	0.00	379.17
7371-0	934 EDPAS RD							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	80.23	74.51	0.00	0.00	0.00	20.43-	0.00	134.31
WP1	1.60	1.49	0.00	0.00	0.00	3.09-	0.00	0.00
Water-Total	111.83	76.00	0.00	0.00	0.00	23.52-	0.00	164.31
S01	93.24	86.58	0.00	0.00	0.00	179.82-	0.00	0.00
SP1	1.86	1.73	0.00	0.00	0.00	3.59-	0.00	0.00
Sewer-Total	95.10	88.31	0.00	0.00	0.00	183.41-	0.00	0.00
Total	206.93	164.31	0.00	0.00	0.00	206.93-	0.00	164.31
7373-0	932 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7375-0	930 EDPAS RD							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
7377-0	1018 EDPAS RD							
W01	0.02	57.31	0.00	0.00	0.00	0.00	0.00	57.33
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.02	58.46	0.00	0.00	0.00	0.00	0.00	58.48
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.02	126.39	0.00	0.00	0.00	0.00	0.00	126.41
7379-0	1016 EDPAS RD							
W01	57.31	57.31	0.00	0.00	0.00	114.62-	0.00	0.00
WP1	1.15	1.15	0.00	0.00	0.00	2.30-	0.00	0.00
Water-Total	58.46	58.46	0.00	0.00	0.00	116.92-	0.00	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	2.03-	0.00	2.03-
S01	66.60	66.60	0.00	0.00	0.00	133.20-	0.00	0.00

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7379-0	1016 EDPAS RD			Continued					
SP1		1.33	1.33	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total		67.93	67.93	0.00	0.00	0.00	137.89-	0.00	2.03-
Total		126.39	126.39	0.00	0.00	0.00	254.81-	0.00	2.03-
7381-0	1014 EDPAS RD								
W01		0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7382-0	1013 EDPAS RD								
W01		25.11	74.50	0.00	0.00	0.00	0.00	0.00	99.61
WP1		0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total		25.11	75.99	0.00	0.00	0.00	0.00	0.00	101.10
S01		0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1		0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total		0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total		25.11	164.30	0.00	0.00	0.00	0.00	0.00	189.41
7383-0	1012 EDPAS RD								
W01		0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7384-0	1011 EDPAS RD								
W01		0.06	57.31	0.00	0.00	0.00	0.00	0.00	57.37
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.06	58.46	0.00	0.00	0.00	0.00	0.00	58.52
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.06	126.39	0.00	0.00	0.00	0.00	0.00	126.45
7385-0	1010 EDPAS RD								
W01		545.54	103.16	0.00	0.00	0.00	0.00	0.00	648.70
WP1		6.41	2.06	0.00	0.00	0.00	0.00	0.00	8.47
ZWS		6.86	0.00	0.00	0.00	0.00	0.00	0.00	6.86
Water-Total		558.81	105.22	0.00	0.00	0.00	0.00	0.00	664.03
S01		0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1		0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total		0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total		558.81	227.50	0.00	0.00	0.00	0.00	0.00	786.31
7388-0	1025 EDPAS RD								
W01		0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7388-0	1025 EDPAS RD		Continued					
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
7390-0	1023 EDPAS RD							
W01	0.08	74.50	0.00	0.00	0.00	0.00	0.00	74.58
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.08	75.99	0.00	0.00	0.00	0.00	0.00	76.07
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.08	164.30	0.00	0.00	0.00	0.00	0.00	164.38
7391-0	1022 EDPAS RD							
W01	0.00	68.77	0.00	0.00	0.00	0.00	0.00	68.77
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.00	0.00	0.00	70.15
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.00	81.52	0.00	0.00	0.00	0.00	0.00	81.52
Total	0.00	151.67	0.00	0.00	0.00	0.00	0.00	151.67
7392-0	1021 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7393-0	1020 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7394-0	1037 EDPAS RD							
W01	0.00	97.43	0.00	0.00	0.00	0.00	0.00	97.43
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	0.00	0.00	0.00	99.38
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7394-0	1037 EDPAS RD		Continued					
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.00	214.86	0.00	0.00	0.00	0.00	0.00	214.86
7395-0	1036 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.11-	0.00	0.00	57.20
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.11-	0.00	0.00	58.35
Sewer	0.11-	0.00	0.00	0.00	0.11	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.11-	67.93	0.00	0.00	0.11	0.00	0.00	67.93
Total	0.11-	126.39	0.00	0.00	0.00	0.00	0.00	126.28
7399-0	1032 EDPAS RD							
W01	108.89	97.43	0.00	0.00	0.00	0.00	0.00	206.32
WP1	2.18	1.95	0.00	0.00	0.00	0.00	0.00	4.13
Water-Total	111.07	99.38	0.00	0.00	0.00	0.00	0.00	210.45
S01	79.32	113.22	0.00	0.00	0.00	0.00	0.00	192.54
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	79.32	115.48	0.00	0.00	0.00	0.00	0.00	194.80
Total	190.39	214.86	0.00	0.00	0.00	0.00	0.00	405.25
7400-0	1031 EDPAS RD							
W01	355.32	85.97	0.00	0.00	0.00	355.32-	14.52-	85.97
WP1	5.38	1.72	0.00	0.00	0.00	5.38-	0.18-	1.72
ZWS	1.71	0.00	0.00	0.00	0.00	1.71-	0.11-	0.00
Water-Total	362.41	87.69	0.00	0.00	0.00	362.41-	14.81-	87.69
S01	91.38	99.90	0.00	0.00	0.00	91.38-	0.43-	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	91.38	101.90	0.00	0.00	0.00	91.38-	0.43-	101.90
Total	453.79	189.59	0.00	0.00	0.00	453.79-	15.24-	189.59
7401-0	1030 EDPAS RD							
DUP	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
W01	383.98	85.97	0.00	0.00	0.00	166.20-	0.00	303.75
WP1	7.68	1.72	0.00	0.00	0.00	3.32-	0.00	6.08
Water-Total	392.66	87.69	0.00	0.00	0.00	169.52-	0.00	310.83
S01	254.77	99.90	0.00	0.00	0.00	225.42-	0.00	129.25
SP1	5.06	2.00	0.00	0.00	0.00	5.06-	0.00	2.00
Sewer-Total	259.83	101.90	0.00	0.00	0.00	230.48-	0.00	131.25
Total	652.49	189.59	0.00	0.00	0.00	400.00-	0.00	442.08
7402-0	HAMPTON CLUB SPK3							
W01	1,044.26-	57.31	1.15	0.00	0.00	0.00	0.00	985.80-
WP1	0.00	1.15	1.15-	0.00	0.00	0.00	0.00	0.00
Water-Total	1,044.26-	58.46	0.00	0.00	0.00	0.00	0.00	985.80-
7403-0	1119 EDPAS RD							
W01	257.90	57.31	0.00	0.00	0.00	257.90-	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7403-0	1119 EDPAS RD		Continued					
WP1	5.15	1.15	0.00	0.00	0.00	5.15-	0.00	1.15
Water-Total	263.05	58.46	0.00	0.00	0.00	263.05-	0.00	58.46
S01	120.54	66.60	0.00	0.00	0.00	120.54-	0.00	66.60
SP1	2.40	1.33	0.00	0.00	0.00	2.40-	0.00	1.33
Sewer-Total	122.94	67.93	0.00	0.00	0.00	122.94-	0.00	67.93
Total	385.99	126.39	0.00	0.00	0.00	385.99-	0.00	126.39
7405-0	1117 EDPAS RD							
W01	0.03	63.04	0.00	0.00	0.00	0.00	0.00	63.07
WP1	0.00	1.26	0.00	0.00	0.00	0.00	0.00	1.26
Water-Total	0.03	64.30	0.00	0.00	0.00	0.00	0.00	64.33
S01	0.00	73.26	0.00	0.00	0.00	0.00	0.00	73.26
SP1	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
Sewer-Total	0.00	74.73	0.00	0.00	0.00	0.00	0.00	74.73
Total	0.03	139.03	0.00	0.00	0.00	0.00	0.00	139.06
7406-0	1116 EDPAS RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
7407-0	1115 EDPAS RD							
W01	0.06	57.31	0.00	0.00	0.00	0.00	0.00	57.37
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.06	58.46	0.00	0.00	0.00	0.00	0.00	58.52
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.06	126.39	0.00	0.00	0.00	0.00	0.00	126.45
7409-0	1113 EDPAS RD							
W01	0.00	223.51	0.00	0.00	0.03-	0.00	0.00	223.48
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.03-	0.00	0.00	227.95
Sewer	0.03-	0.00	0.00	0.00	0.03	0.00	0.00	0.00
S01	0.00	259.74	0.00	0.00	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.00	5.19
Sewer-Total	0.03-	264.93	0.00	0.00	0.03	0.00	0.00	264.93
Total	0.03-	492.91	0.00	0.00	0.00	0.00	0.00	492.88
7410-0	1112 EDPAS RD							
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.00	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.00	159.84

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7410-0	1112 EDPAS RD		Continued					
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Total	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Total	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
7412-0	1110 EDPAS RD							
W01	0.00	80.23	0.00	0.00	40.70-	0.00	0.00	39.53
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	40.70-	0.00	0.00	41.13
Sewer	40.70-	0.00	0.00	0.00	40.70	0.00	0.00	0.00
S01	0.00	93.24	0.00	0.00	0.00	39.14-	0.00	54.10
SP1	0.00	1.86	0.00	0.00	0.00	1.86-	0.00	0.00
Sewer-Total	40.70-	95.10	0.00	0.00	40.70	41.00-	0.00	54.10
Total	40.70-	176.93	0.00	0.00	0.00	41.00-	0.00	95.23
7413-0	1127 EDPAS RD							
MSR	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
W01	0.00	44.23	0.00	0.00	0.00	0.00	0.00	44.23
WP1	0.00	0.88	0.00	0.00	0.00	0.00	0.00	0.88
Water-Total	0.33	45.11	0.00	0.00	0.00	0.00	0.00	45.44
S01	0.00	51.40	0.00	0.00	0.00	0.00	0.00	51.40
SP1	0.00	1.03	0.00	0.00	0.00	0.00	0.00	1.03
Sewer-Total	0.00	52.43	0.00	0.00	0.00	0.00	0.00	52.43
Total	0.33	97.54	0.00	0.00	0.00	0.00	0.00	97.87
7414-0	1126 EDPAS RD							
W01	0.73	57.31	0.00	0.00	0.00	0.00	0.00	58.04
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.73	58.46	0.00	0.00	0.00	0.00	0.00	59.19
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.73	126.39	0.00	0.00	0.00	0.00	0.00	127.12
7415-0	1125 EDPAS RD							
W01	1,025.85	171.93	0.00	0.00	0.00	0.00	0.00	1,197.78
WP1	11.80	3.44	0.00	0.00	0.00	0.00	0.00	15.24
ZWS	8.70	0.00	0.00	0.00	0.00	0.00	0.00	8.70
Water-Total	1,046.35	175.37	0.00	0.00	0.00	0.00	0.00	1,221.72
S01	206.46	199.80	0.00	0.00	0.00	0.00	0.00	406.26
SP1	4.13	4.00	0.00	0.00	0.00	0.00	0.00	8.13
Sewer-Total	210.59	203.80	0.00	0.00	0.00	0.00	0.00	414.39
Total	1,256.94	379.17	0.00	0.00	0.00	0.00	0.00	1,636.11
7417-0	1123 EDPAS RD							
MS	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	881.30	3.74	0.00	0.00	0.00	0.00	0.00	885.04
WP1	5.66	0.07	0.00	0.00	0.00	0.00	0.00	5.73
ZWS	12.42	0.00	0.00	0.00	0.00	0.00	0.00	12.42
Water-Total	959.38	3.81	0.00	0.00	0.00	0.00	0.00	963.19
S01	132.33	4.34	0.00	0.00	0.00	0.00	0.00	136.67

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7417-0	1123 EDPAS RD		Continued					
SP1	2.58	0.09	0.00	0.00	0.00	0.00	0.00	2.67
Sewer-Total	134.91	4.43	0.00	0.00	0.00	0.00	0.00	139.34
Total	1,094.29	8.24	0.00	0.00	0.00	0.00	0.00	1,102.53
7419-0	1121 EDPAS RD							
W01	122.41	126.08	0.00	0.00	0.00	0.00	0.00	248.49
WP1	2.41	2.52	0.00	0.00	0.00	0.00	0.00	4.93
Water-Total	124.82	128.60	0.00	0.00	0.00	0.00	0.00	253.42
S01	139.86	146.52	0.00	0.00	0.00	0.00	0.00	286.38
SP1	2.80	2.93	0.00	0.00	0.00	0.00	0.00	5.73
Sewer-Total	142.66	149.45	0.00	0.00	0.00	0.00	0.00	292.11
Total	267.48	278.05	0.00	0.00	0.00	0.00	0.00	545.53
7420-0	1120 EDPAS RD							
W01	57.31	57.31	0.00	0.00	0.00	57.31-	0.60-	57.31
WP1	1.15	1.15	0.00	0.00	0.00	1.15-	0.01-	1.15
Water-Total	58.46	58.46	0.00	0.00	0.00	58.46-	0.61-	58.46
S01	66.60	66.60	0.00	0.00	0.00	66.60-	0.70-	66.60
SP1	1.33	1.33	0.00	0.00	0.00	1.33-	0.01-	1.33
Sewer-Total	67.93	67.93	0.00	0.00	0.00	67.93-	0.71-	67.93
Total	126.39	126.39	0.00	0.00	0.00	126.39-	1.32-	126.39
7421-0	1137 EDPAS RD							
W01	154.79	74.50	0.00	0.00	0.00	0.00	0.00	229.29
WP1	3.10	1.49	0.00	0.00	0.00	0.00	0.00	4.59
Water-Total	157.89	75.99	0.00	0.00	0.00	0.00	0.00	233.88
S01	99.90	86.58	0.00	0.00	0.00	0.00	0.00	186.48
SP1	2.00	1.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	101.90	88.31	0.00	0.00	0.00	0.00	0.00	190.21
Total	259.79	164.30	0.00	0.00	0.00	0.00	0.00	424.09
7423-0	1135 EDPAS RD							
W01	16.79	183.39	0.00	0.00	0.00	0.00	0.00	200.18
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	16.79	187.06	0.00	0.00	0.00	0.00	0.00	203.85
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	16.79	404.44	0.00	0.00	0.00	0.00	0.00	421.23
7424-0	1134 EDPAS RD							
W01	984.79	137.54	0.00	0.00	0.00	0.00	0.00	1,122.33
WP1	8.48	2.75	0.00	0.00	0.00	0.00	0.00	11.23
ZWS	11.22	0.00	0.00	0.00	0.00	0.00	0.00	11.22
Water-Total	1,004.49	140.29	0.00	0.00	0.00	0.00	0.00	1,144.78
S01	159.84	159.84	0.00	0.00	0.00	0.00	0.00	319.68
SP1	3.20	3.20	0.00	0.00	0.00	0.00	0.00	6.40
Sewer-Total	163.04	163.04	0.00	0.00	0.00	0.00	0.00	326.08
Total	1,167.53	303.33	0.00	0.00	0.00	0.00	0.00	1,470.86
7425-0	1133 EDPAS RD							
W01	0.00	103.16	0.00	0.00	0.00	0.00	0.00	103.16

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7425-0	1133 EDPAS RD		Continued					
WP1	0.00	2.06	0.00	0.00	0.00	0.00	0.00	2.06
Water-Total	0.00	105.22	0.00	0.00	0.00	0.00	0.00	105.22
S01	0.00	119.88	0.00	0.00	0.00	0.00	0.00	119.88
SP1	0.00	2.40	0.00	0.00	0.00	0.00	0.00	2.40
Sewer-Total	0.00	122.28	0.00	0.00	0.00	0.00	0.00	122.28
Total	0.00	227.50	0.00	0.00	0.00	0.00	0.00	227.50
7427-0	1131 EDPAS RD							
W01	343.87	114.62	0.00	0.00	0.00	0.00	0.00	458.49
WP1	5.04	2.29	0.00	0.00	0.00	0.00	0.00	7.33
ZWS	1.83	0.00	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total	350.74	116.91	0.00	0.00	0.00	0.00	0.00	467.65
S01	93.24	133.20	0.00	0.00	0.00	0.00	0.00	226.44
SP1	1.86	2.66	0.00	0.00	0.00	0.00	0.00	4.52
Sewer-Total	95.10	135.86	0.00	0.00	0.00	0.00	0.00	230.96
Total	445.84	252.77	0.00	0.00	0.00	0.00	0.00	698.61
7428-0	1130 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7429-0	1219 EDPAS RD							
W01	204.73	63.04	0.00	0.00	0.00	267.77-	0.50-	0.00
WP1	3.55	1.26	0.00	0.00	0.00	4.81-	0.01-	0.00
Water-Total	208.28	64.30	0.00	0.00	0.00	272.58-	0.51-	0.00
Sewer	0.00	0.00	0.00	0.00	0.00	2.18-	0.00	2.18-
S01	0.00	73.26	0.00	0.00	0.00	73.26-	0.00	0.00
SP1	0.00	1.47	0.00	0.00	0.00	1.47-	0.00	0.00
Sewer-Total	0.00	74.73	0.00	0.00	0.00	76.91-	0.00	2.18-
Total	208.28	139.03	0.00	0.00	0.00	349.49-	0.51-	2.18-
7430-0	1218 EDPAS RD							
W01	115.79	57.31	0.00	0.00	0.00	0.00	0.00	173.10
WP1	2.30	1.15	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	118.09	58.46	0.00	0.00	0.00	0.00	0.00	176.55
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	186.02	126.39	0.00	0.00	0.00	0.00	0.00	312.41
7431-0	1217 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7431-0	1217 EDPAS RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7433-0	1215 EDPAS RD							
W01	57.40	57.31	0.00	0.00	0.00	57.40-	0.00	57.31
WP1	1.15	1.15	0.00	0.00	0.00	1.15-	0.00	1.15
Water-Total	58.55	58.46	0.00	0.00	0.00	58.55-	0.00	58.46
S01	66.60	66.60	0.00	0.00	0.00	66.60-	0.00	66.60
SP1	1.33	1.33	0.00	0.00	0.00	1.33-	0.00	1.33
Sewer-Total	67.93	67.93	0.00	0.00	0.00	67.93-	0.00	67.93
Total	126.48	126.39	0.00	0.00	0.00	126.48-	0.00	126.39
7434-0	1214 EDPAS RD							
W01	0.08	57.31	0.00	0.00	0.00	0.00	0.00	57.39
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.08	58.46	0.00	0.00	0.00	0.00	0.00	58.54
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.08	126.39	0.00	0.00	0.00	0.00	0.00	126.47
7435-0	1213 EDPAS RD							
W01	0.61	97.43	0.00	0.00	0.00	0.00	0.00	98.04
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.61	99.38	0.00	0.00	0.00	0.00	0.00	99.99
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	0.00	115.48	0.00	0.00	0.00	0.00	0.00	115.48
Total	0.61	214.86	0.00	0.00	0.00	0.00	0.00	215.47
7437-0	1211 EDPAS RD							
W01	0.00	120.35	0.00	0.00	0.29-	0.00	0.00	120.06
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.29-	0.00	0.00	122.47
Sewer	0.29-	0.00	0.00	0.00	0.29	0.00	0.00	0.00
S01	0.00	139.86	0.00	0.00	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	0.00	0.00	2.80
Sewer-Total	0.29-	142.66	0.00	0.00	0.29	0.00	0.00	142.66
Total	0.29-	265.42	0.00	0.00	0.00	0.00	0.00	265.13
7438-0	1210 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7439-0	1227 EDPAS RD							
W01	0.00	183.39	0.00	0.00	0.00	0.00	0.00	183.39

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7439-0	1227 EDPAS RD		Continued					
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67
Water-Total	0.00	187.06	0.00	0.00	0.00	0.00	0.00	187.06
S01	0.00	213.12	0.00	0.00	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38
Total	0.00	404.44	0.00	0.00	0.00	0.00	0.00	404.44
7441-0	1225 EDPAS RD							
W01	149.41	131.81	0.00	0.00	0.00	0.00	0.00	281.22
WP1	2.98	2.64	0.00	0.00	0.00	0.00	0.00	5.62
Water-Total	152.39	134.45	0.00	0.00	0.00	0.00	0.00	286.84
S01	173.16	153.18	0.00	0.00	0.00	0.00	0.00	326.34
SP1	3.46	3.06	0.00	0.00	0.00	0.00	0.00	6.52
Sewer-Total	176.62	156.24	0.00	0.00	0.00	0.00	0.00	332.86
Total	329.01	290.69	0.00	0.00	0.00	0.00	0.00	619.70
7442-0	1224 EDPAS RD							
W01	0.09	57.31	0.00	0.00	0.00	0.00	0.00	57.40
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.09	58.46	0.00	0.00	0.00	0.00	0.00	58.55
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.09	126.39	0.00	0.00	0.00	0.00	0.00	126.48
7444-0	1222 EDPAS RD							
MSR	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	498.29	68.77	0.00	0.00	0.00	0.00	0.00	567.06
WP1	9.75	1.38	0.00	0.00	0.00	0.00	0.00	11.13
Water-Total	538.04	70.15	0.00	0.00	0.00	0.00	0.00	608.19
S01	566.10	79.92	0.00	0.00	0.00	0.00	0.00	646.02
SP1	11.32	1.60	0.00	0.00	0.00	0.00	0.00	12.92
Sewer-Total	577.42	81.52	0.00	0.00	0.00	0.00	0.00	658.94
Total	1,115.46	151.67	0.00	0.00	0.00	0.00	0.00	1,267.13
7445-0	1221 EDPAS RD							
W01	0.00	57.31	0.00	0.00	2.07-	0.00	0.00	55.24
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	2.07-	0.00	0.00	56.39
Sewer	2.07-	0.00	0.00	0.00	2.07	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	2.07-	67.93	0.00	0.00	2.07	0.00	0.00	67.93
Total	2.07-	126.39	0.00	0.00	0.00	0.00	0.00	124.32
7446-0	1220 EDPAS RD							
W01	63.43	57.31	0.00	0.00	0.00	62.27-	0.79-	58.47
WP1	1.26	1.15	0.00	0.00	0.00	1.26-	0.02-	1.15
Water-Total	64.69	58.46	0.00	0.00	0.00	63.53-	0.81-	59.62
S01	73.26	66.60	0.00	0.00	0.00	73.26-	0.91-	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7446-0	1220 EDPAS RD		Continued					
SP1	1.47	1.33	0.00	0.00	0.00	1.47-	0.02-	1.33
Sewer-Total	74.73	67.93	0.00	0.00	0.00	74.73-	0.93-	67.93
Total	139.42	126.39	0.00	0.00	0.00	138.26-	1.74-	127.55
7448-0	1236 EDPAS RD							
W01	33.19	57.31	0.00	0.00	0.00	33.19-	0.11-	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	33.19	58.46	0.00	0.00	0.00	33.19-	0.11-	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	33.19	126.39	0.00	0.00	0.00	33.19-	0.11-	126.39
7449-0	1235 EDPAS RD							
W01	0.00	74.50	0.00	0.00	0.00	0.00	0.00	74.50
WP1	0.00	1.49	0.00	0.00	0.00	0.00	0.00	1.49
Water-Total	0.00	75.99	0.00	0.00	0.00	0.00	0.00	75.99
S01	0.00	86.58	0.00	0.00	0.00	0.00	0.00	86.58
SP1	0.00	1.73	0.00	0.00	0.00	0.00	0.00	1.73
Sewer-Total	0.00	88.31	0.00	0.00	0.00	0.00	0.00	88.31
Total	0.00	164.30	0.00	0.00	0.00	0.00	0.00	164.30
7450-0	1234 EDPAS RD							
W01	0.13	57.31	0.00	0.00	0.00	0.00	0.00	57.44
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.13	58.46	0.00	0.00	0.00	0.00	0.00	58.59
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.13	126.39	0.00	0.00	0.00	0.00	0.00	126.52
7451-0	1233 EDPAS RD							
MSR	0.00	30.00	0.00	0.00	30.00-	0.00	0.00	0.00
W01	0.00	1,243.63	0.00	0.00	159.57-	0.00	0.00	1,084.06
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
WP2	0.00	46.86	0.00	0.00	0.00	0.00	0.00	46.86
Water-Total	0.00	1,321.64	0.00	0.00	190.72-	0.00	0.00	1,130.92
Sewer	258.65-	0.00	0.00	0.00	258.65	0.00	0.00	0.00
S01	0.00	1,445.22	0.00	0.00	66.60-	0.00	0.00	1,378.62
SP1	0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00
SP2	0.00	54.46	0.00	0.00	0.00	0.00	0.00	54.46
Sewer-Total	258.65-	1,501.01	0.00	0.00	190.72	0.00	0.00	1,433.08
Total	258.65-	2,822.65	0.00	0.00	0.00	0.00	0.00	2,564.00
7452-0	1232 EDPAS RD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7452-0	1232 EDPAS RD		Continued					
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7453-0	1231 EDPAS RD							
W01	0.00	68.77	0.00	0.00	0.10-	0.00	0.00	68.67
WP1	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38
Water-Total	0.00	70.15	0.00	0.00	0.10-	0.00	0.00	70.05
Sewer	0.10-	0.00	0.00	0.00	0.10	0.00	0.00	0.00
S01	0.00	79.92	0.00	0.00	0.00	0.00	0.00	79.92
SP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Sewer-Total	0.10-	81.52	0.00	0.00	0.10	0.00	0.00	81.52
Total	0.10-	151.67	0.00	0.00	0.00	0.00	0.00	151.57
7456-0	4 HIRAM SQ							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7458-0	8 HIRAM SQ							
W01	0.00	97.43	0.00	0.00	28.52-	0.00	0.00	68.91
WP1	0.00	1.95	0.00	0.00	0.00	0.00	0.00	1.95
Water-Total	0.00	99.38	0.00	0.00	28.52-	0.00	0.00	70.86
Sewer	28.52-	0.00	0.00	0.00	28.52	0.00	0.00	0.00
S01	0.00	113.22	0.00	0.00	0.00	0.00	0.00	113.22
SP1	0.00	2.26	0.00	0.00	0.00	0.00	0.00	2.26
Sewer-Total	28.52-	115.48	0.00	0.00	28.52	0.00	0.00	115.48
Total	28.52-	214.86	0.00	0.00	0.00	0.00	0.00	186.34
7460-0	12 HIRAM SQ							
W01	0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1	0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01	0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1	0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total	0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total	0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
7463-0	18 HIRAM SQ							
W01	133.52	85.97	0.00	0.00	0.00	0.00	0.00	219.49
WP1	3.56	1.72	0.00	0.00	0.00	0.00	0.00	5.28
Water-Total	137.08	87.69	0.00	0.00	0.00	0.00	0.00	224.77
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7463-0	18 HIRAM SQ		Continued					
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	137.08	189.59	0.00	0.00	0.00	0.00	0.00	326.67
7465-0	22 HIRAM SQ							
W01	57.31	57.31	0.00	0.00	0.00	0.00	0.00	114.62
WP1	1.15	1.15	0.00	0.00	0.00	0.00	0.00	2.30
Water-Total	58.46	58.46	0.00	0.00	0.00	0.00	0.00	116.92
S01	66.60	66.60	0.00	0.00	0.00	0.00	0.00	133.20
SP1	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Total	67.93	67.93	0.00	0.00	0.00	0.00	0.00	135.86
Total	126.39	126.39	0.00	0.00	0.00	0.00	0.00	252.78
7466-0	24 HIRAM SQ							
W01	0.00	57.31	0.00	0.00	1.25-	0.00	0.00	56.06
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	1.25-	0.00	0.00	57.21
Sewer	1.25-	0.00	0.00	0.00	1.25	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	1.25-	67.93	0.00	0.00	1.25	0.00	0.00	67.93
Total	1.25-	126.39	0.00	0.00	0.00	0.00	0.00	125.14
7467-0	26 HIRAM SQ							
W01	0.39	57.31	0.00	0.00	0.00	0.00	0.00	57.70
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.39	58.46	0.00	0.00	0.00	0.00	0.00	58.85
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.39	126.39	0.00	0.00	0.00	0.00	0.00	126.78
7468-0	28 HIRAM SQ							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7469-0	30 HIRAM SQ							
W01	0.39	57.31	0.00	0.00	0.00	0.00	0.00	57.70
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.39	58.46	0.00	0.00	0.00	0.00	0.00	58.85
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.39	126.39	0.00	0.00	0.00	0.00	0.00	126.78
7470-0	30 A HIRAM SQ							
W01	0.00	160.47	0.00	0.00	0.00	0.00	0.00	160.47

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7470-0	30 A HIRAM SQ		Continued					
WP1	0.00	3.21	0.00	0.00	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	0.00	0.00	353.89
7471-0	100 HIRAM SQ							
W01	0.00	11,433.35	0.00	0.00	0.06-	0.00	0.00	11,433.29
WP2	0.00	451.62	0.00	0.00	0.00	0.00	0.00	451.62
Water-Total	0.00	11,884.97	0.00	0.00	0.06-	0.00	0.00	11,884.91
Sewer	0.06-	0.00	0.00	0.00	0.06	0.00	0.00	0.00
S01	0.00	13,286.70	0.00	0.00	0.00	0.00	0.00	13,286.70
SP2	0.00	524.82	0.00	0.00	0.00	0.00	0.00	524.82
Sewer-Total	0.06-	13,811.52	0.00	0.00	0.06	0.00	0.00	13,811.52
Total	0.06-	25,696.49	0.00	0.00	0.00	0.00	0.00	25,696.43
7472-0	1 HIRAM SQ							
W01	267.85	114.62	0.00	0.00	0.00	0.00	0.00	382.47
WP1	4.58	2.29	0.00	0.00	0.00	0.00	0.00	6.87
Water-Total	272.43	116.91	0.00	0.00	0.00	0.00	0.00	389.34
S01	133.20	133.20	0.00	0.00	0.00	0.00	0.00	266.40
SP1	2.66	2.66	0.00	0.00	0.00	0.00	0.00	5.32
Sewer-Total	135.86	135.86	0.00	0.00	0.00	0.00	0.00	271.72
Total	408.29	252.77	0.00	0.00	0.00	0.00	0.00	661.06
7474-0	5 HIRAM SQ							
W01	0.19	85.97	0.00	0.00	0.00	0.00	0.00	86.16
WP1	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
Water-Total	0.19	87.69	0.00	0.00	0.00	0.00	0.00	87.88
S01	0.00	99.90	0.00	0.00	0.00	0.00	0.00	99.90
SP1	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Sewer-Total	0.00	101.90	0.00	0.00	0.00	0.00	0.00	101.90
Total	0.19	189.59	0.00	0.00	0.00	0.00	0.00	189.78
7475-0	7 HIRAM SQ							
MSR	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.43
W01	0.00	40.11	0.00	0.00	0.00	0.00	0.00	40.11
WP1	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.80
Water-Total	0.43	40.91	0.00	0.00	0.00	0.00	0.00	41.34
S01	0.00	46.62	0.00	0.00	0.00	0.00	0.00	46.62
SP1	0.00	0.93	0.00	0.00	0.00	0.00	0.00	0.93
Sewer-Total	0.00	47.55	0.00	0.00	0.00	0.00	0.00	47.55
Total	0.43	88.46	0.00	0.00	0.00	0.00	0.00	88.89
7478-0	13 HIRAM SQ							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	123.63-	0.00	0.00	0.00	123.63	0.00	0.00	0.00
S01	0.00	66.60	0.00	0.00	65.17-	0.00	0.00	1.43

Account Id / Service	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7478-0	13 HIRAM SQ			Continued					
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		123.63-	67.93	0.00	0.00	58.46	0.00	0.00	2.76
Total		123.63-	126.39	0.00	0.00	0.00	0.00	0.00	2.76
7480-0	17 HIRAM SQ								
W01		0.00	80.23	0.00	0.00	0.00	0.00	0.00	80.23
WP1		0.00	1.60	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total		0.00	81.83	0.00	0.00	0.00	0.00	0.00	81.83
S01		0.00	93.24	0.00	0.00	0.00	0.00	0.00	93.24
SP1		0.00	1.86	0.00	0.00	0.00	0.00	0.00	1.86
Sewer-Total		0.00	95.10	0.00	0.00	0.00	0.00	0.00	95.10
Total		0.00	176.93	0.00	0.00	0.00	0.00	0.00	176.93
7481-0	19 HIRAM SQ								
W01		0.22	91.70	0.00	0.00	0.00	0.00	0.00	91.92
WP1		0.00	1.83	0.00	0.00	0.00	0.00	0.00	1.83
Water-Total		0.22	93.53	0.00	0.00	0.00	0.00	0.00	93.75
S01		0.00	106.56	0.00	0.00	0.00	0.00	0.00	106.56
SP1		0.00	2.13	0.00	0.00	0.00	0.00	0.00	2.13
Sewer-Total		0.00	108.69	0.00	0.00	0.00	0.00	0.00	108.69
Total		0.22	202.22	0.00	0.00	0.00	0.00	0.00	202.44
7482-0	10 DENNIS ST								
W01		0.00	3,931.47	0.00	0.00	0.00	0.00	0.00	3,931.47
WP2		0.00	155.29	0.00	0.00	0.00	0.00	0.00	155.29
Water-Total		0.00	4,086.76	0.00	0.00	0.00	0.00	0.00	4,086.76
S01		0.00	4,568.76	0.00	0.00	0.00	0.00	0.00	4,568.76
SP2		0.00	180.47	0.00	0.00	0.00	0.00	0.00	180.47
Sewer-Total		0.00	4,749.23	0.00	0.00	0.00	0.00	0.00	4,749.23
Total		0.00	8,835.99	0.00	0.00	0.00	0.00	0.00	8,835.99
7483-0	5 DENNIS ST								
W01		0.63	2,269.48	0.00	0.00	0.00	0.00	0.00	2,270.11
WP2		0.00	89.64	0.00	0.00	0.00	0.00	0.00	89.64
Water-Total		0.63	2,359.12	0.00	0.00	0.00	0.00	0.00	2,359.75
S01		0.00	2,637.36	0.00	0.00	0.00	0.00	0.00	2,637.36
SP2		0.00	104.18	0.00	0.00	0.00	0.00	0.00	104.18
Sewer-Total		0.00	2,741.54	0.00	0.00	0.00	0.00	0.00	2,741.54
Total		0.63	5,100.66	0.00	0.00	0.00	0.00	0.00	5,101.29
7485-0	151 NEILSON ST								
W01		0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1		0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total		0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01		0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1		0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total		0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total		0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7486-0	153 NEILSON ST								
W01		0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7486-0	153 NEILSON ST		Continued					
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7487-0	155 NEILSON ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7489-0	159 NEILSON ST							
MSR	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
W01	0.00	21.80	0.00	0.00	0.00	0.00	0.00	21.80
WP1	0.00	0.44	0.00	0.00	0.00	0.00	0.00	0.44
Water-Total	0.33	22.24	0.00	0.00	0.00	0.00	0.00	22.57
S01	0.00	25.34	0.00	0.00	0.00	0.00	0.00	25.34
SP1	0.00	0.51	0.00	0.00	0.00	0.00	0.00	0.51
Sewer-Total	0.00	25.85	0.00	0.00	0.00	0.00	0.00	25.85
Total	0.33	48.09	0.00	0.00	0.00	0.00	0.00	48.42
7490-0	161 NEILSON ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7492-0	1 RICHMOND ST M1							
W01	0.00	21,720.49	0.00	0.00	0.00	0.00	0.00	21,720.49
WP2	0.00	857.96	0.00	0.00	0.00	0.00	0.00	857.96
Water-Total	0.00	22,578.45	0.00	0.00	0.00	0.00	0.00	22,578.45
S01	0.00	25,241.40	0.00	0.00	0.00	0.00	0.00	25,241.40
SP2	0.00	997.04	0.00	0.00	0.00	0.00	0.00	997.04
Sewer-Total	0.00	26,238.44	0.00	0.00	0.00	0.00	0.00	26,238.44
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	48,966.89	0.00	0.00	0.00	0.00	0.00	48,966.89
7494-0	7 RIVERSIDE DR							
W01	16.53	1,375.44	0.00	0.00	0.00	1,375.44-	0.00	16.53
WP2	0.00	54.33	0.00	0.00	0.00	54.33-	0.00	0.00
Water-Total	16.53	1,429.77	0.00	0.00	0.00	1,429.77-	0.00	16.53
S01	0.00	1,598.40	0.00	0.00	0.00	1,598.40-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7494-0	7 RIVERSIDE DR		Continued					
SP2	0.00	63.14	0.00	0.00	0.00	63.14-	0.00	0.00
Sewer-Total	0.00	1,661.54	0.00	0.00	0.00	1,661.54-	0.00	0.00
Total	16.53	3,091.31	0.00	0.00	0.00	3,091.31-	0.00	16.53
7495-0	21 RIVERSIDE DR							
W01	59.27	2,372.63	0.00	0.00	0.00	0.00	0.00	2,431.90
WP2	0.00	93.72	0.00	0.00	0.00	0.00	0.00	93.72
Water-Total	59.27	2,466.35	0.00	0.00	0.00	0.00	0.00	2,525.62
S01	0.00	2,757.24	0.00	0.00	0.00	0.00	0.00	2,757.24
SP2	0.00	108.91	0.00	0.00	0.00	0.00	0.00	108.91
Sewer-Total	0.00	2,866.15	0.00	0.00	0.00	0.00	0.00	2,866.15
Total	59.27	5,332.50	0.00	0.00	0.00	0.00	0.00	5,391.77
7496-0	8 RIVERSIDE DR							
W01	35.43	2,017.31	0.00	0.00	0.00	0.00	0.00	2,052.74
WP2	0.00	79.68	0.00	0.00	0.00	0.00	0.00	79.68
Water-Total	35.43	2,096.99	0.00	0.00	0.00	0.00	0.00	2,132.42
S01	0.00	2,344.32	0.00	0.00	0.00	0.00	0.00	2,344.32
SP2	0.00	92.60	0.00	0.00	0.00	0.00	0.00	92.60
Sewer-Total	0.00	2,436.92	0.00	0.00	0.00	0.00	0.00	2,436.92
Total	35.43	4,533.91	0.00	0.00	0.00	0.00	0.00	4,569.34
7497-0	22 RIVERSIDE DR							
W01	204.83	4,917.20-	0.00	0.00	0.00	0.00	0.00	4,712.37-
WP1	0.00	98.34-	0.00	0.00	0.00	0.00	0.00	98.34-
Water-Total	204.83	5,015.54-	0.00	0.00	0.00	0.00	0.00	4,810.71-
S01	0.00	5,714.28-	0.00	0.00	0.00	0.00	0.00	5,714.28-
SP1	0.00	114.29-	0.00	0.00	0.00	0.00	0.00	114.29-
Sewer-Total	0.00	5,828.57-	0.00	0.00	0.00	0.00	0.00	5,828.57-
Total	204.83	10,844.11-	0.00	0.00	0.00	0.00	0.00	10,639.28-
7498-0	7 HILDERBRAND WY							
W01	18.09	1,472.87	0.00	0.00	0.00	1,472.87-	0.00	18.09
WP2	0.00	58.18	0.00	0.00	0.00	58.18-	0.00	0.00
Water-Total	18.09	1,531.05	0.00	0.00	0.00	1,531.05-	0.00	18.09
S01	0.00	1,711.62	0.00	0.00	0.00	1,711.62-	0.00	0.00
SP2	0.00	67.61	0.00	0.00	0.00	67.61-	0.00	0.00
Sewer-Total	0.00	1,779.23	0.00	0.00	0.00	1,779.23-	0.00	0.00
Total	18.09	3,310.28	0.00	0.00	0.00	3,310.28-	0.00	18.09
7499-0	8 HILDERBRAND WY							
W01	20.60	997.19	0.00	0.00	0.00	997.19-	0.00	20.60
WP2	0.00	39.39	0.00	0.00	0.00	39.39-	0.00	0.00
Water-Total	20.60	1,036.58	0.00	0.00	0.00	1,036.58-	0.00	20.60
S01	0.00	1,158.84	0.00	0.00	0.00	1,158.84-	0.00	0.00
SP2	0.00	45.77	0.00	0.00	0.00	45.77-	0.00	0.00
Sewer-Total	0.00	1,204.61	0.00	0.00	0.00	1,204.61-	0.00	0.00
Total	20.60	2,241.19	0.00	0.00	0.00	2,241.19-	0.00	20.60
7500-0	7 JOHN ST							
W01	41.04	670.53	0.00	0.00	0.00	0.00	0.00	711.57

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7500-0	7 JOHN ST		Continued					
WP1	0.00	13.41	0.00	0.00	0.00	0.00	0.00	13.41
Water-Total	41.04	683.94	0.00	0.00	0.00	0.00	0.00	724.98
S01	0.00	779.22	0.00	0.00	0.00	0.00	0.00	779.22
SP1	0.00	15.58	0.00	0.00	0.00	0.00	0.00	15.58
Sewer-Total	0.00	794.80	0.00	0.00	0.00	0.00	0.00	794.80
Total	41.04	1,478.74	0.00	0.00	0.00	0.00	0.00	1,519.78
7501-0	15 JOHN ST							
W01	73.87	120.35	0.00	0.00	0.00	120.35-	0.00	73.87
WP1	0.00	2.41	0.00	0.00	0.00	2.41-	0.00	0.00
Water-Total	73.87	122.76	0.00	0.00	0.00	122.76-	0.00	73.87
S01	0.00	139.86	0.00	0.00	0.00	139.86-	0.00	0.00
SP1	0.00	2.80	0.00	0.00	0.00	2.80-	0.00	0.00
Sewer-Total	0.00	142.66	0.00	0.00	0.00	142.66-	0.00	0.00
Total	73.87	265.42	0.00	0.00	0.00	265.42-	0.00	73.87
7502-0	23 JOHN ST							
W01	20.18	899.77	0.00	0.00	0.00	899.77-	0.00	20.18
WP2	0.00	35.54	0.00	0.00	0.00	35.54-	0.00	0.00
Water-Total	20.18	935.31	0.00	0.00	0.00	935.31-	0.00	20.18
S01	0.00	1,045.62	0.00	0.00	0.00	1,045.62-	0.00	0.00
SP2	0.00	41.30	0.00	0.00	0.00	41.30-	0.00	0.00
Sewer-Total	0.00	1,086.92	0.00	0.00	0.00	1,086.92-	0.00	0.00
Total	20.18	2,022.23	0.00	0.00	0.00	2,022.23-	0.00	20.18
7503-0	8 JOHN ST							
W01	0.00	2,768.07	0.00	0.00	0.22-	0.00	0.00	2,767.85
WP2	0.00	109.34	0.00	0.00	0.00	0.00	0.00	109.34
Water-Total	0.00	2,877.41	0.00	0.00	0.22-	0.00	0.00	2,877.19
Sewer	0.22-	0.00	0.00	0.00	0.22	0.00	0.00	0.00
S01	0.00	3,216.78	0.00	0.00	0.00	0.00	0.00	3,216.78
SP2	0.00	127.06	0.00	0.00	0.00	0.00	0.00	127.06
Sewer-Total	0.22-	3,343.84	0.00	0.00	0.22	0.00	0.00	3,343.84
Total	0.22-	6,221.25	0.00	0.00	0.00	0.00	0.00	6,221.03
7504-0	10 JOHN ST							
W01	29.93	1,312.40	0.00	0.00	0.00	0.00	0.00	1,342.33
WP2	0.00	51.84	0.00	0.00	0.00	0.00	0.00	51.84
Water-Total	29.93	1,364.24	0.00	0.00	0.00	0.00	0.00	1,394.17
S01	0.00	1,525.14	0.00	0.00	0.00	0.00	0.00	1,525.14
SP2	0.00	60.24	0.00	0.00	0.00	0.00	0.00	60.24
Sewer-Total	0.00	1,585.38	0.00	0.00	0.00	0.00	0.00	1,585.38
Total	29.93	2,949.62	0.00	0.00	0.00	0.00	0.00	2,979.55
7505-0	69 NEILSON ST							
W01	25.77	1,140.47	0.00	0.00	0.00	1,140.47-	0.00	25.77
WP2	0.00	45.05	0.00	0.00	0.00	45.05-	0.00	0.00
Water-Total	25.77	1,185.52	0.00	0.00	0.00	1,185.52-	0.00	25.77
S01	0.00	1,325.34	0.00	0.00	0.00	1,325.34-	0.00	0.00

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7505-0	69 NEILSON ST		Continued					
SP2	0.00	52.35	0.00	0.00	0.00	52.35-	0.00	0.00
Sewer-Total	0.00	1,377.69	0.00	0.00	0.00	1,377.69-	0.00	0.00
Total	25.77	2,563.21	0.00	0.00	0.00	2,563.21-	0.00	25.77
7506-0	69 NEILSON ST							
W01	17.17	1,094.62	0.00	0.00	0.00	1,094.62-	0.00	17.17
WP2	0.00	43.24	0.00	0.00	0.00	43.24-	0.00	0.00
Water-Total	17.17	1,137.86	0.00	0.00	0.00	1,137.86-	0.00	17.17
S01	0.00	1,272.06	0.00	0.00	0.00	1,272.06-	0.00	0.00
SP2	0.00	50.25	0.00	0.00	0.00	50.25-	0.00	0.00
Sewer-Total	0.00	1,322.31	0.00	0.00	0.00	1,322.31-	0.00	0.00
Total	17.17	2,460.17	0.00	0.00	0.00	2,460.17-	0.00	17.17
7508-0	10-A VAN DYKE AV							
W01	7,209.60	6,114.98	0.00	0.00	0.00	7,209.60-	0.00	6,114.98
WP2	284.78	241.54	0.00	0.00	0.00	284.78-	0.00	241.54
Water-Total	7,494.38	6,356.52	0.00	0.00	0.00	7,494.38-	0.00	6,356.52
7509-0	10B VAN DYKE AV							
W01	21,892.42	24,024.35	0.00	0.00	0.00	21,892.42-	0.00	24,024.35
WP2	864.75	948.96	0.00	0.00	0.00	864.75-	0.00	948.96
Water-Total	22,757.17	24,973.31	0.00	0.00	0.00	22,757.17-	0.00	24,973.31
7510-0	30 QUENTIN AV							
W01	7,066.33	607.49	0.00	0.00	0.00	0.00	0.00	7,673.82
WP1	25.34	12.15	0.00	0.00	0.00	0.00	0.00	37.49
WP2	45.27	0.00	0.00	0.00	0.00	0.00	0.00	45.27
ZWS	133.73	0.00	0.00	0.00	0.00	0.00	0.00	133.73
Water-Total	7,270.67	619.64	0.00	0.00	0.00	0.00	0.00	7,890.31
S01	486.18	705.96	0.00	0.00	0.00	0.00	0.00	1,192.14
SP1	9.74	14.12	0.00	0.00	0.00	0.00	0.00	23.86
Sewer-Total	495.92	720.08	0.00	0.00	0.00	0.00	0.00	1,216.00
Fire	1,001.45	66.67	0.00	0.00	0.00	0.00	0.00	1,068.12
Total	8,768.04	1,406.39	0.00	0.00	0.00	0.00	0.00	10,174.43
7511-0	30 QUENTIN AV							
W01	1,236.44	103.16	0.00	0.00	0.00	0.00	0.00	1,339.60
WP1	13.55	2.06	0.00	0.00	0.00	0.00	0.00	15.61
ZWS	11.44	0.00	0.00	0.00	0.00	0.00	0.00	11.44
Water-Total	1,261.43	105.22	0.00	0.00	0.00	0.00	0.00	1,366.65
S01	366.30	119.88	0.00	0.00	0.00	0.00	0.00	486.18
SP1	7.32	2.40	0.00	0.00	0.00	0.00	0.00	9.72
Sewer-Total	373.62	122.28	0.00	0.00	0.00	0.00	0.00	495.90
Total	1,635.05	227.50	0.00	0.00	0.00	0.00	0.00	1,862.55
7516-0	596 JERSEY AV							
W01	0.00	366.78	0.00	0.00	35.59-	0.00	0.00	331.19
WP1	0.00	7.34	0.00	0.00	0.00	0.00	0.00	7.34
Water-Total	0.00	374.12	0.00	0.00	35.59-	0.00	0.00	338.53

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7516-0	596 JERSEY AV		Continued					
Sewer	35.59-	0.00	0.00	0.00	35.59	0.00	0.00	0.00
Total	35.59-	374.12	0.00	0.00	0.00	0.00	0.00	338.53
7517-0	298 JERSEY AV							
W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93
WP1	0.00	3.45	0.00	0.00	0.00	0.00	0.00	3.45
Water-Total	0.00	175.38	0.00	0.00	0.00	0.00	0.00	175.38
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	149.94	0.00	0.00	0.00	0.00	0.00	149.94
Total	0.00	393.25	0.00	0.00	0.00	0.00	0.00	393.25
7518-0	84 LIPMAN DR							
Fire	33.33	33.33	0.00	0.00	0.00	33.33-	0.00	33.33
7519-0	DUDLEY -BIOTECH RD LOOP							
W01	0.00	48,616.07	0.00	0.00	1,019.09-	0.00	0.00	47,596.98
WP2	0.00	1,920.33	0.00	0.00	0.00	0.00	0.00	1,920.33
Water-Total	0.00	50,536.40	0.00	0.00	1,019.09-	0.00	0.00	49,517.31
Sewer	1,087.02-	0.00	0.00	0.00	1,087.02	0.00	0.00	0.00
S01	0.00	56,496.78	0.00	0.00	67.93-	0.00	0.00	56,428.85
SP2	0.00	2,231.62	0.00	0.00	0.00	0.00	0.00	2,231.62
Sewer-Total	1,087.02-	58,728.40	0.00	0.00	1,019.09	0.00	0.00	58,660.47
Total	1,087.02-	109,264.80	0.00	0.00	0.00	0.00	0.00	108,177.78
7520-0	DUDLY RD- BIOTECH LOOP							
W01	7,742.58	13,846.10	0.00	0.00	0.00	7,742.58-	0.00	13,846.10
WP2	305.83	546.92	0.00	0.00	0.00	305.83-	0.00	546.92
Water-Total	8,048.41	14,393.02	0.00	0.00	0.00	8,048.41-	0.00	14,393.02
S01	8,997.66	16,090.56	0.00	0.00	0.00	8,997.66-	0.00	16,090.56
SP2	353.07	635.58	0.00	0.00	0.00	355.41-	0.00	633.24
Sewer-Total	9,350.73	16,726.14	0.00	0.00	0.00	9,353.07-	0.00	16,723.80
Fire	250.00	250.00	0.00	0.00	0.00	250.00-	0.00	250.00
Total	17,649.14	31,369.16	0.00	0.00	0.00	17,651.48-	0.00	31,366.82
7521-0	CONGER - WARD STREET							
W01	28,317.97	43,211.74	0.00	0.00	996.35-	28,317.97-	0.87-	42,215.39
WP2	1,115.80	1,706.86	0.00	0.00	0.00	1,115.80-	0.00	1,706.86
Water-Total	29,433.77	44,918.60	0.00	0.00	996.35-	29,433.77-	0.87-	43,922.25
Sewer	0.00	0.00	0.00	0.00	996.35	996.35-	0.00	0.00
Total	29,433.77	44,918.60	0.00	0.00	0.00	30,430.12-	0.87-	43,922.25
7522-0	GEORGES RD. METER PIT							
W01	0.00	57.31	0.00	0.00	57.31-	0.00	0.00	0.00
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00
Water-Total	0.00	58.46	0.00	0.00	58.46-	0.00	0.00	0.00
Sewer	1,674.13-	0.00	0.00	0.00	58.46	0.00	0.00	1,615.67-
Total	1,674.13-	58.46	0.00	0.00	0.00	0.00	0.00	1,615.67-
7525-0	PHELPS AVE							
W01	8,722.58	6,166.56	0.00	0.00	0.00	8,722.58-	0.00	6,166.56

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7525-0	PHELPS AVE		Continued					
WP2	344.54	243.58	0.00	0.00	0.00	344.54-	0.00	243.58
Water-Total	9,067.12	6,410.14	0.00	0.00	0.00	9,067.12-	0.00	6,410.14
S01	10,136.52	7,166.16	0.00	0.00	0.00	10,136.52-	0.00	7,166.16
SP2	400.39	283.06	0.00	0.00	0.00	400.39-	0.00	283.06
Sewer-Total	10,536.91	7,449.22	0.00	0.00	0.00	10,536.91-	0.00	7,449.22
Total	19,604.03	13,859.36	0.00	0.00	0.00	19,604.03-	0.00	13,859.36
7526-0	1010 JERSEY AV							
W01	685.77	1,885.50	0.00	0.00	0.00	0.00	0.00	2,571.27
WP2	32.37	74.48	0.00	0.00	0.00	0.00	0.00	106.85
Water-Total	718.14	1,959.98	0.00	0.00	0.00	0.00	0.00	2,678.12
Fire	100.00	100.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	818.14	2,059.98	0.00	0.00	0.00	0.00	0.00	2,878.12
7527-0	EASTON AV							
W03	85,118.04	61,560.71	0.00	0.00	0.00	0.00	0.00	146,678.75
7528-0	BERRY ST							
W03	0.00	86,169.49	0.00	0.00	0.00	0.00	0.00	86,169.49
7529-0	10-A VAN DYKE AV							
Sewer	0.00	0.00	0.00	0.00	0.00	142.59-	0.00	142.59-
IS	19,045.55	0.00	0.00	0.00	0.00	19,045.55-	0.00	0.00
SP2	752.30	0.00	0.00	0.00	0.00	752.30-	0.00	0.00
Sewer-Total	19,797.85	0.00	0.00	0.00	0.00	19,940.44-	0.00	142.59-
7531-0	596 JERSEY AV							
IS	323.96	0.00	0.00	0.00	0.00	251.18-	0.39-	72.78
SP2	12.79	0.00	0.00	0.00	0.00	9.94-	0.00	2.85
Sewer-Total	336.75	0.00	0.00	0.00	0.00	261.12-	0.39-	75.63
7532-0	1010 JERSEY AV							
IS	3,562.09	0.00	0.00	0.00	0.00	0.00	0.00	3,562.09
SP2	140.32	0.00	0.00	0.00	0.00	0.00	0.00	140.32
Sewer-Total	3,702.41	0.00	0.00	0.00	0.00	0.00	0.00	3,702.41
7533-0	1010 JERSEY AV							
IS	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.71
7534-0	104 GEORGES RD							
Sewer	0.00	0.00	0.00	0.00	0.00	1,042.47-	0.00	1,042.47-
IS	27,711.96	0.00	0.00	0.00	0.00	27,711.96-	0.00	0.00
SP2	1,094.62	0.00	0.00	0.00	0.00	1,094.62-	0.00	0.00
Sewer-Total	28,806.58	0.00	0.00	0.00	0.00	29,849.05-	0.00	1,042.47-
7535-0	GEORGES RD METER PIT							
Sewer	0.00	0.00	0.00	0.00	0.00	14.28-	0.00	14.28-
IS	125.10	0.00	0.00	0.00	0.00	125.10-	0.00	0.00
SP2	4.88	0.00	0.00	0.00	0.00	4.88-	0.00	0.00
Sewer-Total	129.98	0.00	0.00	0.00	0.00	144.26-	0.00	14.28-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7538-0	WARD ST. METER PIT							
W07	0.00	202,825.78	0.00	0.00	0.00	0.00	0.00	202,825.78
7539-0	240 EASTON AV M1							
W01	1.33	19,571.37	0.00	0.00	0.00	0.00	0.00	19,572.70
WP2	0.00	773.07	0.00	0.00	0.00	0.00	0.00	773.07
Water-Total	1.33	20,344.44	0.00	0.00	0.00	0.00	0.00	20,345.77
S01	0.00	22,743.90	0.00	0.00	0.00	0.00	0.00	22,743.90
SP2	0.00	898.38	0.00	0.00	0.00	0.00	0.00	898.38
Sewer-Total	0.00	23,642.28	0.00	0.00	0.00	0.00	0.00	23,642.28
Total	1.33	43,986.72	0.00	0.00	0.00	0.00	0.00	43,988.05
7540-0	254 EASTON AV M2							
W01	1.79	24,683.42	0.00	0.00	0.00	0.00	0.00	24,685.21
WP2	0.00	975.00	0.00	0.00	0.00	0.00	0.00	975.00
Water-Total	1.79	25,658.42	0.00	0.00	0.00	0.00	0.00	25,660.21
S01	0.00	28,684.62	0.00	0.00	0.00	0.00	0.00	28,684.62
SP2	0.00	1,133.04	0.00	0.00	0.00	0.00	0.00	1,133.04
Sewer-Total	0.00	29,817.66	0.00	0.00	0.00	0.00	0.00	29,817.66
Total	1.79	55,476.08	0.00	0.00	0.00	0.00	0.00	55,477.87
7541-0	254 EASTON AV M3							
W01	0.21	21,479.79	0.00	0.00	0.00	0.00	0.00	21,480.00
WP2	0.00	848.45	0.00	0.00	0.00	0.00	0.00	848.45
Water-Total	0.21	22,328.24	0.00	0.00	0.00	0.00	0.00	22,328.45
S01	0.00	24,961.68	0.00	0.00	0.00	0.00	0.00	24,961.68
SP2	0.00	985.99	0.00	0.00	0.00	0.00	0.00	985.99
Sewer-Total	0.00	25,947.67	0.00	0.00	0.00	0.00	0.00	25,947.67
Total	0.21	48,275.91	0.00	0.00	0.00	0.00	0.00	48,276.12
7543-0	WOMENS & CHILDRENS							
W01	0.00	5,180.82	0.00	0.00	0.00	0.00	0.00	5,180.82
WP2	0.00	204.64	0.00	0.00	0.00	0.00	0.00	204.64
Water-Total	0.00	5,385.46	0.00	0.00	0.00	0.00	0.00	5,385.46
S01	0.00	6,020.64	0.00	0.00	0.00	0.00	0.00	6,020.64
SP2	0.00	237.82	0.00	0.00	0.00	0.00	0.00	237.82
Sewer-Total	0.00	6,258.46	0.00	0.00	0.00	0.00	0.00	6,258.46
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	11,793.92	0.00	0.00	0.00	0.00	0.00	11,793.92
7544-0	240 EASTON AV							
W01	0.00	7,616.50	0.00	0.00	0.00	0.00	0.00	7,616.50
WP2	0.00	300.85	0.00	0.00	0.00	0.00	0.00	300.85
Water-Total	0.00	7,917.35	0.00	0.00	0.00	0.00	0.00	7,917.35
S01	0.00	8,851.14	0.00	0.00	0.00	0.00	0.00	8,851.14
SP2	0.00	349.62	0.00	0.00	0.00	0.00	0.00	349.62
Sewer-Total	0.00	9,200.76	0.00	0.00	0.00	0.00	0.00	9,200.76
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	17,268.11	0.00	0.00	0.00	0.00	0.00	17,268.11
7545-0	ADMIN BUILDING							
W01	0.00	5,845.62	0.00	0.00	0.00	0.00	0.00	5,845.62

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7545-0	ADMIN BUILDING		Continued					
WP2	0.00	230.90	0.00	0.00	0.00	0.00	0.00	230.90
Water-Total	0.00	6,076.52	0.00	0.00	0.00	0.00	0.00	6,076.52
S01	0.00	6,793.20	0.00	0.00	0.00	0.00	0.00	6,793.20
SP2	0.00	268.33	0.00	0.00	0.00	0.00	0.00	268.33
Sewer-Total	0.00	7,061.53	0.00	0.00	0.00	0.00	0.00	7,061.53
Total	0.00	13,138.05	0.00	0.00	0.00	0.00	0.00	13,138.05
7546-0	LAUNDRY POWER PLANT							
W01	0.32	1,478.60	0.00	0.00	0.00	0.00	0.00	1,478.92
WP2	0.00	58.40	0.00	0.00	0.00	0.00	0.00	58.40
Water-Total	0.32	1,537.00	0.00	0.00	0.00	0.00	0.00	1,537.32
S01	0.00	1,718.28	0.00	0.00	0.00	0.00	0.00	1,718.28
SP2	0.00	67.87	0.00	0.00	0.00	0.00	0.00	67.87
Sewer-Total	0.00	1,786.15	0.00	0.00	0.00	0.00	0.00	1,786.15
Total	0.32	3,323.15	0.00	0.00	0.00	0.00	0.00	3,323.47
7547-0	RWJ ID#70 FRENCH ST PIT							
W01	0.00	6,882.93	0.00	0.00	0.00	0.00	0.00	6,882.93
WP2	0.00	271.88	0.00	0.00	0.00	0.00	0.00	271.88
Water-Total	0.00	7,154.81	0.00	0.00	0.00	0.00	0.00	7,154.81
S01	0.00	7,998.66	0.00	0.00	0.00	0.00	0.00	7,998.66
SP2	0.00	315.95	0.00	0.00	0.00	0.00	0.00	315.95
Sewer-Total	0.00	8,314.61	0.00	0.00	0.00	0.00	0.00	8,314.61
Fire	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Total	0.00	15,669.42	0.00	0.00	0.00	0.00	0.00	15,669.42
7548-0	RWJ ID#56 PAVILLION TOWER							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
7549-0	RWJ ID#66 ADMINASTRATION BLD							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	276.39	0.00	0.00	0.00	0.00	0.00	276.39
7550-0	EAST TOWER EXTENTION							
W01	873.07-	149.01	2.98	0.00	0.00	0.00	0.00	721.08-
WP1	0.00	2.98	2.98-	0.00	0.00	0.00	0.00	0.00
WP2	43.77-	0.00	0.00	0.00	0.00	0.00	0.00	43.77-
Water-Total	916.84-	151.99	0.00	0.00	0.00	0.00	0.00	764.85-

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7550-0	EAST TOWER EXTENTION		Continued					
Sewer	366.52-	0.00	0.00	0.00	0.00	0.00	0.00	366.52-
S01	1,021.78-	173.16	3.46	0.00	0.00	0.00	0.00	845.16-
SP1	0.00	3.46	3.46-	0.00	0.00	0.00	0.00	0.00
SP2	50.87-	0.00	0.00	0.00	0.00	0.00	0.00	50.87-
Sewer-Total	1,439.17-	176.62	0.00	0.00	0.00	0.00	0.00	1,262.55-
Total	2,356.01-	328.61	0.00	0.00	0.00	0.00	0.00	2,027.40-
7551-0	RWJ ID#10 BOILER ROOM							
W01	0.00	24,763.65	0.00	0.00	0.00	0.00	0.00	24,763.65
WP2	0.00	978.16	0.00	0.00	0.00	0.00	0.00	978.16
Water-Total	0.00	25,741.81	0.00	0.00	0.00	0.00	0.00	25,741.81
S01	0.00	28,777.86	0.00	0.00	0.00	0.00	0.00	28,777.86
SP2	0.00	1,136.73	0.00	0.00	0.00	0.00	0.00	1,136.73
Sewer-Total	0.00	29,914.59	0.00	0.00	0.00	0.00	0.00	29,914.59
Fire	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	0.00	55,806.40	0.00	0.00	0.00	0.00	0.00	55,806.40
7552-0	RWJ ID#25 ACCUTE 1							
W01	660.22	9,685.39	0.00	0.00	0.00	0.00	0.00	10,345.61
WP2	0.00	382.57	0.00	0.00	0.00	0.00	0.00	382.57
Water-Total	660.22	10,067.96	0.00	0.00	0.00	0.00	0.00	10,728.18
S01	0.00	11,255.40	0.00	0.00	0.00	0.00	0.00	11,255.40
SP2	0.00	444.59	0.00	0.00	0.00	0.00	0.00	444.59
Sewer-Total	0.00	11,699.99	0.00	0.00	0.00	0.00	0.00	11,699.99
Total	660.22	21,767.95	0.00	0.00	0.00	0.00	0.00	22,428.17
7553-0	RWJ ID#24 ACCUTE 2							
W01	218.95	5,954.51	0.00	0.00	0.00	0.00	0.00	6,173.46
WP2	0.00	235.20	0.00	0.00	0.00	0.00	0.00	235.20
Water-Total	218.95	6,189.71	0.00	0.00	0.00	0.00	0.00	6,408.66
S01	0.00	6,919.74	0.00	0.00	0.00	0.00	0.00	6,919.74
SP2	0.00	273.33	0.00	0.00	0.00	0.00	0.00	273.33
Sewer-Total	0.00	7,193.07	0.00	0.00	0.00	0.00	0.00	7,193.07
Fire	150.00	150.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	368.95	13,532.78	0.00	0.00	0.00	0.00	0.00	13,901.73
7554-0	RWJ ID#55 NORTH TOWER							
W01	0.00	11,748.55	0.00	0.00	0.00	0.00	0.00	11,748.55
WP2	0.00	464.07	0.00	0.00	0.00	0.00	0.00	464.07
Water-Total	0.00	12,212.62	0.00	0.00	0.00	0.00	0.00	12,212.62
S01	0.00	13,653.00	0.00	0.00	0.00	0.00	0.00	13,653.00
SP2	0.00	539.29	0.00	0.00	0.00	0.00	0.00	539.29
Sewer-Total	0.00	14,192.29	0.00	0.00	0.00	0.00	0.00	14,192.29
Total	0.00	26,404.91	0.00	0.00	0.00	0.00	0.00	26,404.91
7555-0	RWJ ID#60 SOMERSET ST							
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	0.00	0.00	2.52
Water-Total	0.00	128.60	0.00	0.00	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7555-0	RWJ ID#60 SOMERSET ST		Continued					
SP1	0.00	2.93	0.00	0.00	0.00	0.00	0.00	2.93
Sewer-Total	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45
Total	0.00	278.05	0.00	0.00	0.00	0.00	0.00	278.05
7556-0	RWJ ID#61 FRENCH ST							
W01	15.22	177.66	0.00	0.00	0.00	0.00	0.00	192.88
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Total	15.22	181.21	0.00	0.00	0.00	0.00	0.00	196.43
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13
Sewer-Total	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59
Total	15.22	391.80	0.00	0.00	0.00	0.00	0.00	407.02
7557-0	150 SOMERSET ST							
Water	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
Sewer	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
Total	0.00	123.91	0.00	0.00	0.00	0.00	0.00	123.91
7558-0	200 SOMERSET ST							
W01	0.00	3,209.36	0.00	0.00	0.63-	0.00	0.00	3,208.73
WP2	0.00	126.77	0.00	0.00	0.00	0.00	0.00	126.77
Water-Total	0.00	3,336.13	0.00	0.00	0.63-	0.00	0.00	3,335.50
Sewer	0.63-	0.00	0.00	0.00	0.63	0.00	0.00	0.00
S01	0.00	3,729.60	0.00	0.00	0.00	0.00	0.00	3,729.60
SP2	0.00	147.32	0.00	0.00	0.00	0.00	0.00	147.32
Sewer-Total	0.63-	3,876.92	0.00	0.00	0.63	0.00	0.00	3,876.92
Fire	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
Total	0.63-	7,613.05	0.00	0.00	0.00	0.00	0.00	7,612.42
7559-0	200 SOMERSET ST							
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	58.46	0.00	0.00	0.00	0.00	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	126.39	0.00	0.00	0.00	0.00	0.00	126.39
7560-0	CITY SCHOOLS							
W01	4,213.11	51,149.18	0.00	0.00	0.00	0.00	0.00	55,362.29
WP2	0.00	2,020.39	0.00	0.00	0.00	0.00	0.00	2,020.39
Water-Total	4,213.11	53,169.57	0.00	0.00	0.00	0.00	0.00	57,382.68
S01	0.00	59,440.50	0.00	0.00	0.00	0.00	0.00	59,440.50
SP2	0.00	2,347.90	0.00	0.00	0.00	0.00	0.00	2,347.90
Sewer-Total	0.00	61,788.40	0.00	0.00	0.00	0.00	0.00	61,788.40
Total	4,213.11	114,957.97	0.00	0.00	0.00	0.00	0.00	119,171.08
7561-0	MILLTOWN							
SM	160,332.12	0.00	10,836.97-	10,836.97	0.00	0.00	0.00	149,495.15
7562-0	SEWER AUTHORITY							
SM	1,425,416.89	0.00	0.00	0.00	0.00	0.00	0.00	1,425,416.89

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7563-0	TOWNSHIP MUNICIPAL SEWER							
ZSB	10,462.04	0.00	0.00	0.00	0.00	0.00	0.00	10,462.04
7564-0	15 FRANK' S AUTO BODY							
SM	907.56	113.45	0.00	0.00	0.00	0.00	0.00	1,021.01
7565-0	15A ADELBERT CZARDA							
SM	1,049.36	131.17	0.00	0.00	0.00	0.00	0.00	1,180.53
7566-0	16 GRANT PLUMBING							
SM	313.36	66.60	0.00	0.00	0.00	0.00	0.00	379.96
7567-0	1338 HOW LN							
Sewer	26.73-	0.00	0.00	0.00	0.00	0.00	0.00	26.73-
SM	0.00	66.60	0.00	0.00	0.00	26.73-	0.00	39.87
Sewer-Total	26.73-	66.60	0.00	0.00	0.00	26.73-	0.00	13.14
7568-0	27 F. CLARK							
SM	423.20	66.60	0.00	0.00	0.00	0.00	0.00	489.80
7570-0								
Water	48.58	0.00	0.00	0.00	0.00	0.00	0.00	48.58
Sewer	60.27	0.00	0.00	0.00	0.00	0.00	0.00	60.27
Total	108.85	0.00	0.00	0.00	0.00	0.00	0.00	108.85
7571-0	210 SOMERSET ST							
Water	0.00	150.00	0.00	0.00	0.00	150.00-	0.00	0.00
W01	0.00	57.31	0.00	0.00	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
Water-Total	0.00	208.46	0.00	0.00	0.00	150.00-	0.00	58.46
S01	0.00	66.60	0.00	0.00	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33
Sewer-Total	0.00	67.93	0.00	0.00	0.00	0.00	0.00	67.93
Total	0.00	276.39	0.00	0.00	0.00	150.00-	0.00	126.39
7572-0	9 WRIGHT PL							
W01	298.02	0.00	0.00	0.00	0.00	0.00	0.00	298.02
WP1	5.96	0.00	0.00	0.00	0.00	0.00	0.00	5.96
Water-Total	303.98	0.00	0.00	0.00	0.00	0.00	0.00	303.98
S01	173.16	0.00	0.00	0.00	0.00	0.00	0.00	173.16
SP1	3.46	0.00	0.00	0.00	0.00	0.00	0.00	3.46
Sewer-Total	176.62	0.00	0.00	0.00	0.00	0.00	0.00	176.62
Total	480.60	0.00	0.00	0.00	0.00	0.00	0.00	480.60
7573-0	11 WRIGHT PL							
W01	292.28	0.00	0.00	0.00	0.00	0.00	0.00	292.28
WP1	5.85	0.00	0.00	0.00	0.00	0.00	0.00	5.85
Water-Total	298.13	0.00	0.00	0.00	0.00	0.00	0.00	298.13
S01	213.12	0.00	0.00	0.00	0.00	0.00	0.00	213.12

Account Id / Service	Service Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7573-0	11 WRIGHT PL		Continued					
SP1	4.26	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Sewer-Total	217.38	0.00	0.00	0.00	0.00	0.00	0.00	217.38
Total	515.51	0.00	0.00	0.00	0.00	0.00	0.00	515.51

Type Accounts Service	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
CNV 1							
Water	48.58	0.00	0.00	0.00	0.00	0.00	48.58
	0.00	0.00	0.00	0.00	0.00		
Sewer	60.27	0.00	0.00	0.00	0.00	0.00	60.27
	0.00	0.00	0.00	0.00	0.00		
Total	108.85	0.00	0.00	0.00	0.00	0.00	108.85
	0.00	0.00	0.00	0.00	0.00		
HOS 23							
Water	0.00	57.31	0.00	0.00	0.00	0.00	57.31
	57.31	0.00	0.00	0.00	0.00		
MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
MTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
W01	24.97	1,203.51	0.00	2.98	0.00	0.00	150,809.94
	150,782.62	149,579.11	0.00	0.00	0.63-		
W02	0.00	57.31	0.00	0.00	0.00	0.00	15,599.78
	15,599.78	15,542.47	0.00	0.00	0.00		
WP1	0.00	21.78	0.00	2.98-	0.00	0.00	18.80
	21.78	0.00	0.00	0.00	0.00		
WP2	43.77-	6,529.08	0.00	0.00	0.00	0.00	6,485.31
	6,529.08	0.00	0.00	0.00	0.00		
ZWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Water-Total	18.80-	7,868.99	0.00	0.00	0.00	0.00	172,971.14
	172,990.57	165,121.58	0.00	0.00	0.63-		
Sewer	367.15-	66.60	0.00	0.00	0.00	0.00	299.92-
	66.60	0.00	0.00	0.00	0.63		
S01	1,021.78-	1,465.20	0.00	3.46	0.00	0.00	192,334.80
	193,353.12	191,887.92	0.00	0.00	0.00		
SP1	0.00	25.30	0.00	3.46-	0.00	0.00	21.84
	25.30	0.00	0.00	0.00	0.00		
SP2	50.87-	7,587.47	0.00	0.00	0.00	0.00	7,536.60
	7,587.47	0.00	0.00	0.00	0.00		
ZSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	1,439.80-	9,144.57	0.00	0.00	0.00	0.00	199,593.32
	201,032.49	191,887.92	0.00	0.00	0.63		
Fire	150.00	1,650.00	0.00	0.00	0.00	0.00	1,800.00
	1,650.00	0.00	0.00	0.00	0.00		
Total	1,308.60-	18,663.56	0.00	0.00	0.00	0.00	374,364.46
	375,673.06	357,009.50	0.00	0.00	0.00		
IND 22							
Water	0.00	25.00	0.00	0.00	0.00	0.00	17.69
	25.00	0.00	0.00	0.00	7.31-		
MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
MSR	12.17	0.00	30.00	0.00	0.00	0.00	42.17
	30.00	0.00	0.00	0.00	0.00		

Type Accounts Service	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
IND Continued							
W01	88,725.05	974.27	72.60-	34.38-	66,142.57-	0.87-	124,928.34
	103,601.20	102,699.53	0.00	0.00	1,220.96-		
WP1	44.97	31.20	1.45-	0.57	0.00	0.00	74.14
	29.75	0.00	0.00	0.00	1.15-		
WP2	3,075.06	4,033.54	0.00	0.00	2,609.87-	0.00	4,498.73
	4,033.54	0.00	0.00	0.00	0.00		
ZWB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
ZWS	328.69	0.00	0.00	0.15-	0.00	0.00	328.54
	0.00	0.00	0.00	0.00	0.00		
Water-Total	92,185.94	5,064.01	44.05-	33.96-	68,752.44-	0.87-	129,889.61
	107,719.49	102,699.53	0.00	0.00	1,229.42-		
Sewer	1,848.74-	0.00	0.00	0.00	2,195.69-	0.00	2,815.01-
	0.00	0.00	0.00	0.00	1,229.42		
IS	47,207.28	0.00	0.00	0.00	47,133.79-	0.39-	73.49
	0.00	0.00	0.00	0.00	0.00		
S01	14,425.78	599.40	84.36-	33.30	10,136.52-	0.00	36,659.08
	32,336.52	31,821.48	0.00	0.00	0.00		
SP1	21.32	23.71	1.69-	0.66	0.00	0.00	44.00
	22.02	0.00	0.00	0.00	0.00		
SP2	2,264.98	1,233.80	0.00	0.00	2,262.13-	0.00	1,236.65
	1,233.80	0.00	0.00	0.00	0.00		
ZSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	62,070.62	1,856.91	86.05-	33.96	61,728.13-	0.39-	35,198.21
	33,592.34	31,821.48	0.00	0.00	1,229.42		
Fire	1,901.45	716.61	0.00	0.00	0.00	0.00	2,618.06
	716.61	0.00	0.00	0.00	0.00		
Total	156,158.01	7,637.53	130.10-	0.00	130,480.57-	1.26-	167,705.88
	142,028.44	134,521.01	0.00	0.00	0.00		
MUN 11							
Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
W03	85,118.04	0.00	147,730.20	0.00	0.00	0.00	232,848.24
	147,730.20	0.00	0.00	0.00	0.00		
W07	0.00	0.00	202,825.78	0.00	0.00	0.00	202,825.78
	202,825.78	0.00	0.00	0.00	0.00		
ZWB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Water-Total	85,118.04	0.00	350,555.98	0.00	0.00	0.00	435,674.02
	350,555.98	0.00	0.00	0.00	0.00		
Sewer	26.73-	0.00	0.00	0.00	0.00	0.00	26.73-
	0.00	0.00	0.00	0.00	0.00		
S01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
SM	1,588,442.49	0.00	444.42	10,836.97-	26.73-	0.00	1,578,023.21
	444.42	0.00	0.00	10,836.97	0.00		

Type Accounts Service	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
MUN Continued							
ZSB	10,462.04	0.00	0.00	0.00	0.00	0.00	10,462.04
	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	1,598,877.80	0.00	444.42	10,836.97-	26.73-	0.00	1,588,458.52
	444.42	0.00	0.00	10,836.97	0.00		
Fire	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Total	1,683,995.84	0.00	351,000.40	10,836.97-	26.73-	0.00	2,024,132.54
	351,000.40	0.00	0.00	10,836.97	0.00		
RES 3335							
Water	271.16	114.62	150.00	0.00	150.00-	352.58-	385.78
	264.62	0.00	0.00	0.00	0.00		
DUP	1.00	0.00	0.00	0.00	0.00	0.00	1.00
	0.00	0.00	0.00	0.00	0.00		
HYD	0.00	0.00	1,050.00	0.00	1,050.00-	0.00	0.00
	1,050.00	0.00	0.00	0.00	0.00		
MS	662.47	0.00	0.00	0.00	4.16-	0.05-	658.31
	0.00	0.00	0.00	0.00	0.00		
MSA	180.00	0.00	0.00	0.00	0.00	0.00	180.00
	0.00	0.00	0.00	0.00	0.00		
MSC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
MSR	1,023.66	0.00	390.00	30.01-	210.73-	0.00	1,142.62
	390.00	0.00	0.00	0.00	30.30-		
MTR	1,979.98	0.00	0.00	0.00	232.14-	0.00	1,747.84
	0.00	0.00	0.00	0.00	0.00		
MWT	29,100.00	0.00	0.00	0.00	0.00	0.00	29,100.00
	0.00	0.00	0.00	0.00	0.00		
W01	1,102,883.81	87,762.16	17,844.16-	40.32	108,133.61-	625.70-	1,588,359.68
	601,770.18	527,483.54	4,368.64	0.00	8,201.02-		
W04	0.00	57.31	0.00	0.00	0.00	0.00	57.31
	57.31	0.00	0.00	0.00	0.00		
WP1	8,460.32	4,080.91	143.47-	30.19-	1,331.56-	5.15-	10,981.95
	3,937.44	0.00	0.00	0.00	54.06-		
WP2	9,448.92	16,245.31	228.49-	2.53-	1,401.72-	3.47-	23,941.51
	16,016.82	0.00	0.00	0.00	119.98-		
ZWB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
ZWS	9,446.31	0.00	9.97-	0.00	186.72-	4.05-	9,249.62
	9.97-	0.00	0.00	0.00	0.00		
Water-Total	1,163,457.63	108,260.31	16,636.09-	22.41-	112,700.64-	991.00-	1,665,805.62
	623,476.40	527,483.54	4,368.64	0.00	8,405.36-		
Sewer	26,164.84-	133.20	0.00	0.00	6,377.44-	0.00	19,104.19-
	133.20	0.00	0.00	0.00	13,304.89		
IS	3,562.09	0.00	0.00	0.00	0.00	0.00	3,562.09
	0.00	0.00	0.00	0.00	0.00		
S01	457,528.21	100,989.49	20,127.47-	6,040.42	101,515.32-	123.34-	1,054,694.58
	697,509.10	611,570.28	5,076.80	88.81	4,867.83-		
SP1	4,731.18	4,691.30	166.76-	25.44-	1,223.23-	0.32-	7,975.35
	4,524.54	0.00	0.00	0.09	31.70-		

Type Accounts Service	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
RES Continued							
SP2	6,923.30	18,878.69	265.53-	223.08	3,038.93-	0.00	22,720.61
	18,613.16	0.00	0.00	3.35	0.00		
ZSB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
ZSS	662.37	0.00	11.59-	0.00	0.00	0.00	650.78
	11.59-	0.00	0.00	0.00	0.00		
Sewer-Total	447,242.31	124,692.68	20,571.35-	6,238.06	112,154.92-	123.66-	1,070,499.22
	720,768.41	611,570.28	5,076.80	92.25	8,405.36		
Fire	11,201.82	22,150.00	0.00	0.00	631.02-	0.03-	32,720.80
	22,150.00	0.00	0.00	0.00	0.00		
ZOB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Fire-Total	11,201.82	22,150.00	0.00	0.00	631.02-	0.03-	32,720.80
	22,150.00	0.00	0.00	0.00	0.00		
Total	1,621,901.76	255,102.99	37,207.44-	6,215.65	225,486.58-	1,114.69-	2,769,025.64
	1,366,394.81	1,139,053.82	9,445.44	92.25	0.00		
RUT 126							
Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
W01	59,640.86	6,246.79	0.00	2,158.79	37,245.91-	0.00	268,856.00
	245,378.50	239,131.71	0.00	0.00	1,076.24-		
W04	114.56	687.72	0.00	0.00	114.56-	0.00	7,587.76
	7,587.85	6,900.13	0.00	0.00	0.09-		
WF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
WP1	5.75	246.80	0.00	3.45-	2.30-	0.00	246.80
	246.80	0.00	0.00	0.00	0.00		
WP2	2,219.15	9,504.98	0.00	73.80-	1,470.53-	0.00	10,179.80
	9,504.98	0.00	0.00	0.00	0.00		
ZWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Water-Total	61,980.32	16,686.29	0.00	2,081.54	38,833.30-	0.00	286,870.36
	262,718.13	246,031.84	0.00	0.00	1,076.33-		
Sewer	1,202.72-	0.00	0.00	0.00	112.91-	0.00	171.37-
	0.00	0.00	0.00	0.00	1,144.26		
S01	65,398.02	7,925.40	0.00	2,304.36-	43,373.40-	0.00	313,491.53
	293,839.20	285,913.80	0.00	0.00	67.93-		
SP1	1.33	283.90	0.00	2.66-	1.33-	0.00	281.24
	283.90	0.00	0.00	0.00	0.00		
SP2	2,576.54	11,045.78	0.00	85.76-	1,708.91-	0.00	11,827.65
	11,045.78	0.00	0.00	0.00	0.00		
ZSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	66,773.17	19,255.08	0.00	2,392.78-	45,196.55-	0.00	325,429.05
	305,168.88	285,913.80	0.00	0.00	1,076.33		

Type Accounts Service	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
RUT Continued							
Fire	218.33	28,533.33	0.00	311.24	1,083.33-	0.00	27,979.57
	28,533.33	0.00	0.00	0.00	0.00		
ZOB	2,264.95	0.00	0.00	0.00	0.00	0.00	2,264.95
	0.00	0.00	0.00	0.00	0.00		
Fire-Total	2,483.28	28,533.33	0.00	311.24	1,083.33-	0.00	30,244.52
	28,533.33	0.00	0.00	0.00	0.00		
Total	131,236.77	64,474.70	0.00	0.00	85,113.18-	0.00	642,543.93
	596,420.34	531,945.64	0.00	0.00	0.00		
SCH 1							
Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
W01	4,213.11	0.00	51,149.18	0.00	0.00	0.00	55,362.29
	51,149.18	0.00	0.00	0.00	0.00		
WP1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
WP2	0.00	0.00	2,020.39	0.00	0.00	0.00	2,020.39
	2,020.39	0.00	0.00	0.00	0.00		
ZWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Water-Total	4,213.11	0.00	53,169.57	0.00	0.00	0.00	57,382.68
	53,169.57	0.00	0.00	0.00	0.00		
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
S01	0.00	0.00	59,440.50	0.00	0.00	0.00	59,440.50
	59,440.50	0.00	0.00	0.00	0.00		
SP2	0.00	0.00	2,347.90	0.00	0.00	0.00	2,347.90
	2,347.90	0.00	0.00	0.00	0.00		
ZSB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
ZSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	0.00	0.00	61,788.40	0.00	0.00	0.00	61,788.40
	61,788.40	0.00	0.00	0.00	0.00		
Fire	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Total	4,213.11	0.00	114,957.97	0.00	0.00	0.00	119,171.08
	114,957.97	0.00	0.00	0.00	0.00		
All 3519							
Water	319.74	196.93	150.00	0.00	150.00-	352.58-	509.36
	346.93	0.00	0.00	0.00	7.31-		
DUP	1.00	0.00	0.00	0.00	0.00	0.00	1.00
	0.00	0.00	0.00	0.00	0.00		
HYD	0.00	0.00	1,050.00	0.00	1,050.00-	0.00	0.00
	1,050.00	0.00	0.00	0.00	0.00		
MS	662.47	0.00	0.00	0.00	4.16-	0.05-	658.31
	0.00	0.00	0.00	0.00	0.00		

Type Accounts Service	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							
MSA	180.00	0.00	0.00	0.00	0.00	0.00	180.00
	0.00	0.00	0.00	0.00	0.00		
MSC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
MSR	1,035.83	0.00	420.00	30.01-	210.73-	0.00	1,184.79
	420.00	0.00	0.00	0.00	30.30-		
MTR	1,979.98	0.00	0.00	0.00	232.14-	0.00	1,747.84
	0.00	0.00	0.00	0.00	0.00		
MWT	29,100.00	0.00	0.00	0.00	0.00	0.00	29,100.00
	0.00	0.00	0.00	0.00	0.00		
W01	1,255,487.80	96,186.73	33,232.42	2,167.71	211,522.09-	626.57-	2,188,316.25
	1,152,681.68	1,018,893.89	4,368.64	0.00	10,498.85-		
W02	0.00	57.31	0.00	0.00	0.00	0.00	15,599.78
	15,599.78	15,542.47	0.00	0.00	0.00		
W03	85,118.04	0.00	147,730.20	0.00	0.00	0.00	232,848.24
	147,730.20	0.00	0.00	0.00	0.00		
W04	114.56	745.03	0.00	0.00	114.56-	0.00	7,645.07
	7,645.16	6,900.13	0.00	0.00	0.09-		
W07	0.00	0.00	202,825.78	0.00	0.00	0.00	202,825.78
	202,825.78	0.00	0.00	0.00	0.00		
WF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
WP1	8,511.04	4,380.69	144.92-	36.05-	1,333.86-	5.15-	11,321.69
	4,235.77	0.00	0.00	0.00	55.21-		
WP2	14,699.36	36,312.91	1,791.90	76.33-	5,482.12-	3.47-	47,125.74
	38,104.81	0.00	0.00	0.00	119.98-		
ZWB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
ZWS	9,775.00	0.00	9.97-	0.15-	186.72-	4.05-	9,578.16
	9.97-	0.00	0.00	0.00	0.00		
Water-Total	1,406,984.82	137,879.60	387,045.41	2,025.17	220,286.38-	991.87-	2,748,642.01
	1,570,630.14	1,041,336.49	4,368.64	0.00	10,711.74-		
Sewer	29,549.91-	199.80	0.00	0.00	8,686.04-	0.00	22,356.95-
	199.80	0.00	0.00	0.00	15,679.20		
IS	50,769.37	0.00	0.00	0.00	47,133.79-	0.39-	3,635.58
	0.00	0.00	0.00	0.00	0.00		
S01	536,330.23	110,979.49	39,228.67	3,772.82	155,025.24-	123.34-	1,656,620.49
	1,276,478.44	1,121,193.48	5,076.80	88.81	4,935.76-		
SM	1,588,442.49	0.00	444.42	10,836.97-	26.73-	0.00	1,578,023.21
	444.42	0.00	0.00	10,836.97	0.00		
SP1	4,753.83	5,024.21	168.45-	30.90-	1,224.56-	0.32-	8,322.43
	4,855.76	0.00	0.00	0.09	31.70-		
SP2	11,713.95	38,745.74	2,082.37	137.32	7,009.97-	0.00	45,669.41
	40,828.11	0.00	0.00	3.35	0.00		
ZSB	10,462.04	0.00	0.00	0.00	0.00	0.00	10,462.04
	0.00	0.00	0.00	0.00	0.00		
ZSS	662.37	0.00	11.59-	0.00	0.00	0.00	650.78
	11.59-	0.00	0.00	0.00	0.00		
Sewer-Total	2,173,584.37	154,949.24	41,575.42	6,957.73-	219,106.33-	124.05-	3,281,026.99
	1,322,794.94	1,121,193.48	5,076.80	10,929.22	10,711.74		

Type Accounts Service	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Fire	13,471.60	53,049.94	0.00	311.24	1,714.35-	0.03-	65,118.43
	53,049.94	0.00	0.00	0.00	0.00		
ZOB	2,264.95	0.00	0.00	0.00	0.00	0.00	2,264.95
	0.00	0.00	0.00	0.00	0.00		
Fire-Total	15,736.55	53,049.94	0.00	311.24	1,714.35-	0.03-	67,383.38
	53,049.94	0.00	0.00	0.00	0.00		
Total	3,596,305.74	345,878.78	428,620.83	4,621.32-	441,107.06-	1,115.95-	6,097,052.38
	2,946,475.02	2,162,529.97	9,445.44	10,929.22	0.00		

Year/Prd Range: 2000/ 1 to 2022/12 Balance as of 12/31/21 3,596,305.74

Calculated Charges		Minimum	Excess	Total	
F02	2" Fire Line	600.00	0.00	600.00	
F03	3" Fire Line	300.00	0.00	300.00	
F04	4" Fire Line	26,000.00	0.00	26,000.00	
F06	6" Fire Line	10,950.00	0.00	10,950.00	
F08	8" Fire Line	9,200.00	0.00	9,200.00	
F10	10" Fire Line	250.00	0.00	250.00	
F12	12" Fire Line	300.00	0.00	300.00	
F16	16" Fire Line	4,400.00	0.00	4,400.00	
F18	18" Fire Line	450.00	0.00	450.00	
F2M	Mnthly 12" Fire Line	100.00	0.00	100.00	
FM2	Monthly 2" Fire Line	149.94	0.00	149.94	
FM4	Monthly 4" Fire Line	33.33	0.00	33.33	
FM6	Monthly 6" Fire Line	250.00	0.00	250.00	
FM8	Monthly 8" Fire Line	66.67	0.00	66.67	
S01	Sewer	110,979.49	1,121,193.48	1,232,172.97	
S03	Minimum Bill	199.80	0.00	199.80	
SP1	SEWER SURCHARGE	5,024.21	0.00	5,024.21	
SP2	SEWER SURCHARGE	38,745.74	0.00	38,745.74	
W01	Water	96,186.73	1,018,893.89	1,115,080.62	
W02	Hospital Water	57.31	15,542.47	15,599.78	
W04	Rutgers Water	745.03	6,900.13	7,645.16	
W08	Industrial	25.00	0.00	25.00	
W09	Minimum Bill	171.93	0.00	171.93	
WP1	WATER SURCHARGE	4,380.69	0.00	4,380.69	
WP2	WATER SURCHARGE	36,312.91	0.00	36,312.91	
	Total Calculated Charges				2,508,408.75

Billing Adjustments and Final Bills		Minimum	Excess	Total	
HYD	HYDRANT RENTAL	1,050.00	0.00	1,050.00	
MSR	FINAL READ	420.00	0.00	420.00	
S01	Sewer	39,228.67	5,076.80	44,305.47	
SM	MUNICIPAL SEWER	444.42	0.00	444.42	
SP1	SEWER SURCHARGE	168.45-	0.00	168.45-	
SP2	SEWER SURCHARGE	2,082.37	0.00	2,082.37	
W01	Water	33,232.42	4,368.64	37,601.06	
W03	Franklin Twp	147,730.20	0.00	147,730.20	
W07	Boro of Milltown	202,825.78	0.00	202,825.78	
WFT	FLOW TEST	150.00	0.00	150.00	
WP1	WATER SURCHARGE	144.92-	0.00	144.92-	
WP2	WATER SURCHARGE	1,791.90	0.00	1,791.90	
ZSS		11.59-	0.00	11.59-	
ZWS		9.97-	0.00	9.97-	
	Total Billing Adjustments and Final Bills				438,066.27
	Total Billed				2,946,475.02

Collections		Principal
FIR	Fire	1,714.35
HYD	HYDRANT RENTAL	1,050.00
IS	INDUSTRIAL SEWER	47,133.79
MS		4.16
MSR		210.73
MTR	METER PURCHASE	232.14
S01		156,457.59

Collections Continued					
SEW	Sewer	8,686.04			
SM	MUNICIPAL SEWER	26.73			
SP1	SEWER SURCHARGE	1,251.50			
SP2	SEWER SURCHARGE	7,009.97			
W01		213,003.72			
W04		114.56			
WAT	Water	150.00			
WP1	WATER SURCHARGE	1,367.67			
WP2	WATER SURCHARGE	5,482.12			
ZWS		186.72			
	Total Collections				(444,081.79)
NSF Reversals		Principal			
S01		1,432.35			
SP1	SEWER SURCHARGE	26.94			
W01		1,481.63			
WP1	WATER SURCHARGE	33.81			
	Total NSF Reversals				2,974.73
Balance Adjustments		Principal			
RES	RESOLUTION	4,621.32-			
	Total Accrued Revenue Balance Adjustments			4,621.32-	
Transfer Overpayment Balance Adjustments					
MSR	OVP	30.01-			
W01	OVP	2,216.98			
WP1	OVP	36.50-			
WP2	OVP	76.33-			
ZWS	OVP	0.15-			
Water Total			2,073.99		
S01	OVP	2,262.45-			
SP1	OVP	37.02-			
SP2	OVP	85.76-			
Sewer Total			2,385.23-		
Fire	OVP	311.24			
Fire Total			311.24		
	Total Transfer Overpay Balance Adjustments			0.00	
	Total Balance Adjustments				4,621.32-
Transfer Overpayments		Principal			
Water		7.31-			
MSR		30.30-			
W01		10,498.85-			
W04		0.09-			
WP1		55.21-			
WP2		119.98-			
Sewer		15,679.20			
S01		4,935.76-			
SP1		31.70-			
	Total Transfer Overpayments				0.00
Balance as of 02/07/22					
	Credit Balance			127,285.09-	

Debit Balance		6,224,337.47	
Principal Balance			6,097,052.38

Interest Adjustments	Interest	
RES RESOLUTION	10,929.22	
Total Interest Adjustments		10,929.22

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