

Range: First to Last
Year: 2021 to 2021
Period: 1 to 1
Date: 01/01/21 to 02/04/22
Cycle: 1 to 1
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 5.00
Print If Any Balance Due As Of: 02/04/22
Status: Active/Inactive
Include Current Interest: N

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

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 02/04/22
Include Service Type: Sewer: Y

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4471-0	213 BARLOW AVE	0409- 201.01	Sewer	95.00	95.00	0.00	14.00	0.00	0.00	0.00	190.00
9119-0	209 AVON RD	0409- 339.15	Sewer	95.00	95.00	0.00	21.00	0.00	0.00	0.00	190.00
11841-0	23 CONWELL AVE	0409- 367.01	Sewer	85.50	0.00	0.00	25.00	0.00	0.00	0.00	85.50
15012-0	1105 BERLIN RD	0409- 431.07	Sewer	85.50	0.00	0.00	34.00	0.00	0.00	0.00	85.50
19098-0	19 OLD ORCHARD RD	0409- 513.02	Sewer	285.00	95.00	0.00	7.00	0.00	0.00	0.00	380.00
25026-0	316 CRANFORD RD	0409- 528.09	Sewer	0.00	95.00	0.00	29.00	0.00	0.00	0.00	95.00
25267-0	1616 ASTOR DR	0409- 528.21	Sewer	0.00	95.00	0.00	37.00	0.00	0.00	0.00	95.00
27510-0	5312 PARK PLACE @ GSP	0409- 54.02	Sewer	0.00	55.42	0.00	5.00	0.00	0.00	0.00	55.42
27515-0	5324 PARK PLACE @ GSP	0409- 54.02	Sewer	0.00	47.50	0.00	5.00	0.00	0.00	0.00	47.50

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
RES Sewer	9	646.00 577.92	475.00 0.00	102.92 0.00	0.00 0.00	0.00 0.00	0.00	1,223.92
All Sewer	9	646.00 577.92	475.00 0.00	102.92 0.00	0.00 0.00	0.00 0.00	0.00	1,223.92

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