

Range: First to Last
 Year: 2021 to 2021
 Period: 1 to 12
 Date: 01/01/22 to 05/19/22
 Cycle: First to Last
 Section: First to Last
 Account Type: First to Last
 Include Prior Year/Prd in Bal: Y
 Print Balances Greater Than: 0.00
 Print If Any Balance Due As Of: 05/19/22
 Status: Active/Inactive
 Include Current Interest: N
 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: 05/19/22
 Include Service Type: Sewer: Y
 Report Type: Condensed
 Print Block/Lot/Qual: Y
 Name/Location to Print: Property Location

Account Id	Property Location	Block/Lot/Qual	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2058-0	23 FRANKLIN CIRCLE	0431- 1.	Sewer	42.25	0.00	0.00	18.013	0.00	0.00	0.00	42.25
2085-0	31 FRANKLIN CIRCLE	0431- 1.	Sewer	169.00	0.00	0.00	18.017	0.00	0.00	0.00	169.00
2087-0	35 FRANKLIN CIRCLE	0431- 1.	Sewer	126.75	0.00	0.00	18.019	0.00	0.00	0.00	126.75
2108-0	43 FRANKLIN CIRCLE	0431- 1.	Sewer	42.25	0.00	0.00	18.023	0.00	41.43-	0.82-	0.82
2118-0	63 FRANKLIN CIRCLE	0431- 1.	Sewer	169.00	0.00	0.00	18.033	0.00	0.00	0.00	169.00
2135-0	67 FRANKLIN CIRCLE	0431- 1.	Sewer	42.25	0.00	0.00	18.035	0.00	0.00	0.00	42.25
2131-0	77 FRANKLIN CIRCLE	0431- 1.	Sewer	0.38	0.00	0.00	18.040	0.00	0.00	0.00	0.38
2100-0	87 FRANKLIN CIRCLE	0431- 1.	Sewer	166.47	0.00	0.00	18.045	0.00	0.00	0.00	166.47
2091-0	101 FRANKLIN CIRCLE	0431- 1.	Sewer	162.66	0.00	0.00	18.052	0.00	0.00	0.00	162.66
2092-0	103 FRANKLIN CIRCLE	0431- 1.	Sewer	42.25	0.00	0.00	18.053	0.00	0.00	0.00	42.25
2094-0	107 FRANKLIN CIRCLE	0431- 1.	Sewer	125.72	0.00	0.00	18.055	0.00	0.00	0.00	125.72
2066-0	127 FRANKLIN CIRCLE	0431- 1.	Sewer	169.00	0.00	0.00	18.065	0.00	0.00	0.00	169.00
2070-0	2 TYLERS COURT	0431- 1.	Sewer	169.00	0.00	0.00	18.088	0.00	0.00	0.00	169.00
2073-0	8 TYLERS COURT	0431- 1.	Sewer	42.25	0.00	0.00	18.091	0.00	0.00	0.00	42.25

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2051-0	10 STEVENS COURT	0431- 1.	18.108			
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
2053-0	6 STEVENS COURT	0431- 1.	18.110			
Sewer	84.50	0.00 0.00 0.00	0.00	0.00	0.00	84.50
2121-0	3 STEVENS COURT	0431- 1.	18.114			
Sewer	126.63	0.00 0.00 0.00	0.00	0.00	0.00	126.63
2126-0	13 STEVENS COURT	0431- 1.	18.119			
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
2130-0	21 STEVENS COURT	0431- 1.	18.123			
Sewer	126.75	0.00 0.00 0.00	0.00	0.00	0.00	126.75
31-0	212 MAGNOLIA AVE	0431- 5.	6.			
Sewer	154.21	0.00 0.00 0.00	0.00	0.00	0.00	154.21
38-0	320 MAGNOLIA AVE	0431- 5.	10.03			
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
58-0	316 W EVERGREEN	0431- 7.	10.			
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
59-0	320 W EVERGREEN AVE	0431- 7.	11.			
Sewer	84.50	0.00 0.00 0.00	0.00	0.00	0.00	84.50
65-0	201 MAGNOLIA AVE	0431- 8.	7.			
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
68-0	212 W EVERGREEN	0431- 8.	10.			
Sewer	155.01	0.00 0.00 0.00	0.00	0.00	0.00	155.01
81-0	116 W EVERGREEN AVE	0431- 9.	11.			
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
82-0	124 W EVERGREEN AVE	0431- 9.	13.			
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
88-0	623 N WHITE HORSE PIKE	0431- 10.	5.			
Sewer	0.98	0.00 0.00 0.00	0.00	0.00	0.00	0.98
105-0	516 N HILLTOP AVE	0431- 11.	11.			
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
108-0	506 WILBUR AVE	0431- 12.	1.01			
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
115-0	503 N HILLTOP AVE	0431- 12.	9.			
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
118-0	116 PARK AVE	0431- 12.	14.			
Sewer	126.75	0.00 0.00 0.00	0.00	0.00	0.00	126.75

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1963-0	505 WILBUR AVE	0431- 13. 5.02				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
128-0	204 PARK AVE	0431- 13. 7.				
Sewer	0.74	0.00 0.00 0.00	0.00	0.00	0.00	0.74
134-0	321 W EVERGREEN	0431- 14. 3.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
138-0	304 PARK AVE	0431- 14. 9.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
165-0	304 GARDEN AVE	0431- 17. 6.				
Sewer	126.75	0.00 0.00 0.00	0.00	0.00	0.00	126.75
172-0	317 GARDEN AVE	0431- 18. 2.				
Sewer	126.75	0.00 0.00 0.00	0.00	0.00	0.00	126.75
185-0	210 GARDEN AVE	0431- 20. 9.				
Sewer	0.72	0.00 0.00 0.00	0.00	0.00	0.00	0.72
188-0	125 PARK AVE	0431- 21. 2.				
Sewer	84.50	0.00 0.00 0.00	0.00	0.00	0.00	84.50
201-0	11 E EVERGREEN AVE	0431- 23. 1.				
Sewer	1.70	0.00 0.00 0.00	0.00	0.00	0.00	1.70
202-0	13 E EVERGREEN AVE	0431- 23. 1.01				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
203-0	9 E EVERGREEN AVE	0431- 23. 2.				
Sewer	85.02	0.00 0.00 0.00	0.00	0.00	0.00	85.02
211-0	410 GRACE ST	0431- 23. 14.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
254-0	104 E CRESTWOOD AVE	0431- 53. 4.				
Sewer	160.10	0.00 0.00 0.00	0.00	0.00	0.00	160.10
264-0	24 E CRESTWOOD AVE	0431- 54. 2.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
267-0	18 E CRESTWOOD AVE	0431- 54. 5.				
Sewer	169.00	0.00 0.00 0.00	0.00	168.44-	7.10-	0.56
269-0	14 E CRESTWOOD AVE	0431- 54. 7.				
Sewer	163.53	0.00 0.00 0.00	0.00	0.00	0.00	163.53
274-0	13 ORCHARD AVE	0431- 54. 8.06				
Sewer	126.75	0.00 0.00 0.00	0.00	0.00	0.00	126.75
277-0	24 E MAIDEN LN	0431- 55. 2.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
292-0	19 E CRESTWOOD AVE	0431- 55. 14.				
Sewer	84.50	0.00 0.00 0.00	0.00	0.00	0.00	84.50
299-0	102 E MAIDEN LN	0431- 56. 5.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
302-0	103 E CRESTWOOD AVE	0431- 56. 8.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
309-0	206 E MAIDEN LN	0431- 57. 4.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
312-0	201 E CRESTWOOD AVE	0431- 57. 7.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
337-0	103 E MAIDEN LN	0431- 61. 2.02				
Sewer	168.49	0.00 0.00 0.00	0.00	0.00	0.00	168.49
342-0	23 E MAIDEN LN	0431- 62. 1.01				
Sewer	126.75	0.00 0.00 0.00	0.00	0.00	0.00	126.75
360-0	2 JUNIPER AVE	0431- 62. 5.11				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
367-0	20 CEDAR AVE	0431- 63. 1.04				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
371-0	15 JUNIPER AVE	0431- 63. 1.08				
Sewer	1.14	0.00 0.00 0.00	0.00	0.00	0.00	1.14
373-0	19 JUNIPER AVE	0431- 63. 1.10				
Sewer	152.15	0.00 0.00 0.00	0.00	0.00	0.00	152.15
380-0	3 JUNIPER AVE	0431- 63. 2.05				
Sewer	168.13	0.00 0.00 0.00	0.00	0.00	0.00	168.13
394-0	104 KENNEDY BLVD	0431- 66. 1.01				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
399-0	321 JUNIPER AVE	0431- 66. 6.02				
Sewer	0.40	0.00 0.00 0.00	0.00	0.00	0.00	0.40
417-0	121 CEDAR AVE	0431- 69. 3.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
419-0	113 CEDAR AVE	0431- 69. 5.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
430-0	100 E SOMERDALE RD	0431- 70. 7.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
433-0	18 N BROWNING AVE	0431- 70. 10.01				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest		
443-0	23 N BROWNING AVE	0431-	70.01	5.01		
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
444-0	21 N BROWNING AVE	0431-	70.01	6.01		
Sewer	84.24	0.00	0.00	0.00	0.00	84.24
447-0	6 E SOMERDALE RD	0431-	70.01	11.		
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
454-0	28 N WHITE HORSE PIKE	0431-	70.01	18.		
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
462-0	124 E SOMERDALE RD	0431-	71.	5.		
Sewer	168.36	0.00	0.00	0.00	0.00	168.36
464-0	18 OAKLAND AVE	0431-	71.	9.		
Sewer	2.30	0.00	0.00	0.00	0.00	2.30
471-0	15 KENNEDY BLVD	0431-	72.	1.07		
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
472-0	16 CHESTNUT ST	0431-	72.	2.		
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
477-0	313 PARKVIEW AVE	0431-	73.	6.01		
Sewer	1,102.25	0.00	0.00	0.00	0.00	1,102.25
479-0	332 E SOMERDALE RD	0431-	74.	2.		
Sewer	158.32	0.00	0.00	0.00	0.00	158.32
480-0	312 E SOMERDALE RD	0431-	74.	5.		
Sewer	126.75	0.00	0.00	0.00	0.00	126.75
486-0	208 E HARTNER AVE	0431-	75.	2.		
Sewer	42.15	0.00	0.00	0.00	0.00	42.15
1954-0	22 OSAGE AVE	0431-	75.	3.01		
Sewer	133.74	0.00	0.00	0.00	0.00	133.74
494-0	30 ELM AVE	0431-	76.	5.		
Sewer	84.50	0.00	0.00	0.00	0.00	84.50
495-0	26 ELM AVE	0431-	76.	6.		
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
496-0	201 E SOMERDALE RD	0431-	76.	7.		
Sewer	126.75	0.00	0.00	0.00	0.00	126.75
502-0	23 ELM AVE	0431-	77.	3.		
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
534-0	108 HUNT AVE	0431-	79.	4.		
Sewer	42.25	0.00	0.00	0.00	0.00	42.25

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
554-0	100 OSAGE AVE	0431- 80. 2.				
Sewer	0.03	0.00 0.00 0.00	0.00	0.00	0.00	0.03
559-0	18 GRANT AVE	0431- 81. 3.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
565-0	133 S BROWNING AVE	0431- 81. 14.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
568-0	19 E HARTNER AVE	0431- 81. 17.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
569-0	101 S BROWNING AVE	0431- 81. 17.01				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
579-0	207 OSAGE AVE	0431- 81.01 2.				
Sewer	133.15	0.00 0.00 0.00	0.00	88.25-	1.75-	44.90
580-0	209 OSAGE AVE	0431- 81.01 2.01				
Sewer	42.48	0.00 0.00 0.00	0.00	0.00	0.00	42.48
584-0	204 S BROWNING AVE	0431- 81.01 10.				
Sewer	85.27	0.00 0.00 0.00	0.00	0.00	0.00	85.27
585-0	212 S BROWNING AVE	0431- 81.01 12.				
Sewer	84.50	0.00 0.00 0.00	0.00	0.00	0.00	84.50
586-0	100 E GRANT AVE	0431- 81.01 13.				
Sewer	168.88	0.00 0.00 0.00	0.00	0.00	0.00	168.88
590-0	400 S BROWNING AVE	0431- 81.02 4.				
Sewer	126.75	0.00 0.00 0.00	0.00	0.00	0.00	126.75
593-0	106 AMHURST AVE	0431- 81.02 8.				
Sewer	168.13	0.00 0.00 0.00	0.00	0.00	0.00	168.13
608-0	14 E HAVERFORD AVE	0431- 81.04 9.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
611-0	8 E HAVERFORD AVE	0431- 81.04 12.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
621-0	405 S BROWNING AVE	0431- 81.05 1.01				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
624-0	23 E HAVERFORD AVE	0431- 81.05 4.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
632-0	1 SYCAMORE AVE	0431- 81.05 11.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
633-0	10 SYCAMORE AVE	0431- 81.05 12.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
643-0	14 AMHURST AVE	0431- 81.05 37.				
Sewer	31.11	0.00 0.00 0.00	0.00	0.00	0.00	31.11
645-0	24 AMHURST AVE	0431- 81.05 39.				
Sewer	169.84	0.00 0.00 0.00	0.00	0.00	0.00	169.84
647-0	204 OSAGE AVE	0431- 81.06 1.01				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
673-0	20 PENNSYLVANIA AVE	0431- 85. 16.				
Sewer	84.50	0.00 0.00 0.00	0.00	0.00	0.00	84.50
674-0	16 PENNSYLVANIA AVE	0431- 85. 17.				
Sewer	150.86	0.00 0.00 0.00	0.00	0.00	0.00	150.86
675-0	8 PENNSYLVANIA AVE	0431- 85. 18.				
Sewer	164.53	0.00 0.00 0.00	0.00	0.00	0.00	164.53
679-0	616 S WHITE HORSE PIKE	0431- 85.01 5.03				
Sewer	405.00	0.00 0.00 0.00	0.00	0.00	0.00	405.00
683-0	602 S WHITE HORSE PIKE	0431- 85.01 7.01				
Sewer	303.75	0.00 0.00 0.00	0.00	0.00	0.00	303.75
693-0	10 COLUMBIA AVE	0431- 85.01 28.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
695-0	2 COLUMBIA AVE	0431- 85.01 30.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
712-0	700 S BROWNING AVE	0431- 89. 8.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
713-0	704 S BROWNING AVE	0431- 89. 9.				
Sewer	42.18	0.00 0.00 0.00	0.00	0.00	0.00	42.18
716-0	108 CORNELL	0431- 89. 12.				
Sewer	84.50	0.00 0.00 0.00	0.00	0.00	0.00	84.50
1987-0	68 SHIRE CT	0431- 89.01 8.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
742-0	5 CORNELL AVE	0431- 91. 1.05				
Sewer	125.35	0.00 0.00 0.00	0.00	0.00	0.00	125.35
743-0	1 CORNELL AVE	0431- 91. 1.07				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
751-0	101 E CORNELL	0431- 92. 3.				
Sewer	0.06	0.00 0.00 0.00	0.00	0.00	0.00	0.06
1976-0	40 SHIRE CT	0431- 92.01 18.				
Sewer	152.95	0.00 0.00 0.00	0.00	0.00	0.00	152.95

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2007-0	28 SHIRE CT	0431- 93. 7.				
Sewer	126.57	0.00 0.00 0.00	0.00	0.00	0.00	126.57
2010-0	22 SHIRE CT	0431- 93. 10.				
Sewer	84.50	0.00 0.00 0.00	0.00	0.00	0.00	84.50
2011-0	20 SHIRE CT	0431- 93. 11.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
2013-0	16 SHIRE CT	0431- 93. 13.				
Sewer	43.02	0.00 0.00 0.00	0.00	0.00	0.00	43.02
1978-0	43 SHIRE CT	0431- 93. 26.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1980-0	39 SHIRE CT	0431- 93. 28.				
Sewer	0.96	0.00 0.00 0.00	0.00	0.00	0.00	0.96
767-0	106 VASSAR AVE	0431- 95. 1.02				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
772-0	109 LAFAYETTE AVE	0431- 95. 5.				
Sewer	542.91	0.00 0.00 0.00	0.00	0.00	0.00	542.91
777-0	8 E VASSAR AVE	0431- 96. 2.01				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
782-0	5 LAFAYETTE AVE	0431- 96. 13.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
792-0	9 E VASSAR AVE	0431- 97. 11.				
Sewer	126.75	0.00 0.00 0.00	0.00	0.00	0.00	126.75
809-0	128 E HARVARD	0431- 98. 17.				
Sewer	0.83	0.00 0.00 0.00	0.00	0.00	0.00	0.83
811-0	1114 LEHIGH AVE	0431- 100. 1.				
Sewer	22.50	0.00 0.00 0.00	0.00	0.00	0.00	22.50
820-0	1100 S BROWNING AVE	0431- 101. 8.				
Sewer	42.23	0.00 0.00 0.00	0.00	0.00	0.00	42.23
822-0	1109 S BROWNING AVE	0431- 102. 1.01				
Sewer	0.51	0.00 0.00 0.00	0.00	0.00	0.00	0.51
831-0	1124 S WHITE HORSE PIKE	0431- 102.01 9.				
Sewer	201.44	0.00 0.00 0.00	0.00	0.00	0.00	201.44
834-0	1116 S WHITE HORSE PIKE	0431- 102.01 11.				
Sewer	472.00	0.00 0.00 0.00	0.00	0.00	0.00	472.00
838-0	7 COLGATE AVE	0431- 103. 1.				
Sewer	42.16	0.00 0.00 0.00	0.00	0.00	0.00	42.16

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
843-0	15 HARVARD AVE	0431- 103.	9.			
Sewer	125.75	0.00	0.00	0.00	0.00	125.75
849-0	105 HARVARD	0431- 104.	1.06			
Sewer	169.01	0.00	0.00	0.00	0.00	169.01
871-0	100 HOLYOKE AVE	0431- 110.	1.06			
Sewer	168.88	0.00	0.00	0.00	0.00	168.88
879-0	1301 LEHIGH AVE	0431- 110.	10.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
880-0	31 STATION AVE	0431- 111.	1.			
Sewer	101.25	0.00	0.00	0.00	0.00	101.25
888-0	21 STATION AVE	0431- 111.	8.			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
929-0	128 DARTMOUTH AVE	0431- 112.	7.	c2028		
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
933-0	132 DARTMOUTH AVE	0431- 112.	7.	c2032		
Sewer	167.24	0.00	0.00	0.00	0.00	167.24
942-0	141 DARTMOUTH AVE	0431- 112.	7.	c2041		
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
943-0	142 DARTMOUTH AVE	0431- 112.	7.	c2042		
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
950-0	23 DARTMOUTH AVE	0431- 112.	7.03			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
972-0	19 S HILLTOP AVE	0431- 116.	6.			
Sewer	126.75	0.00	0.00	0.00	0.00	126.75
978-0	131 W SOMERDALE RD	0431- 116.01	13.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
980-0	124 OGG AVE	0431- 116.01	13.02			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
995-0	18 S HILLTOP AVE	0431- 117.	11.			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
996-0	14 S HILLTOP AVE	0431- 117.	12.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1014-0	4 N HILLTOP AVE	0431- 118.	15.			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1017-0	10 N HILLTOP AVE	0431- 118.	18.			
Sewer	90.00	0.00	0.00	0.00	0.00	90.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1026-0	15 W MAIDEN LA	0431- 118.	26.			
Sewer	0.39	0.00	0.00	0.00	0.00	0.39
1037-0	8 W CRESTWOOD AVE	0431- 120.	4.			
Sewer	126.88	0.00	0.00	0.00	0.00	126.88
1047-0	408 N HILLTOP AV	0431- 121.	9.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1049-0	20 FAIRVIEW AVE	0431- 121.	11.			
Sewer	167.98	0.00	0.00	0.00	0.00	167.98
1058-0	110 FAIRVIEW AVE	0431- 123.	4.04			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1065-0	313 N HILLTOP AVE	0431- 124.	1.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1071-0	110 W CRESTWOOD AVE	0431- 124.	6.01			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1073-0	116 W CRESTWOOD AVE	0431- 124.	7.01			
Sewer	84.50	0.00	0.00	0.00	0.00	84.50
1093-0	125 W CRESTWOOD AVE	0431- 125.	10.02			
Sewer	0.07	0.00	0.00	0.00	0.00	0.07
1105-0	200 GLOUCESTER AVE	0431- 125.	19.			
Sewer	152.04	0.00	0.00	0.00	0.00	152.04
1113-0	113 N HILLTOP AVE	0431- 126.	5.			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1121-0	9 N HILLTOP AVE	0431- 126.	12.01			
Sewer	84.50	0.00	0.00	0.00	0.00	84.50
1135-0	108 GLENWOOD AVE	0431- 126.	24.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1137-0	112 GLENWOOD AVE	0431- 126.	26.			
Sewer	90.00	0.00	0.00	0.00	0.00	90.00
1138-0	114 GLENWOOD AVE	0431- 126.	27.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1141-0	102 GLOUCESTER AVE	0431- 126.	30.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1144-0	111 GLENWOOD AVE	0431- 126.01	2.			
Sewer	0.19	0.00	0.00	0.00	0.00	0.19
1147-0	117 GLENWOOD AVE	0431- 126.01	5.			
Sewer	84.50	0.00	0.00	0.00	0.00	84.50

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1148-0	18 GLOUCESTER AV	0431- 126.01	6.			
Sewer	22.45	0.00	0.00	0.00	0.00	22.45
1149-0	16 GLOUCESTER AV	0431- 126.01	7.			
Sewer	42.22	0.00	0.00	0.00	0.00	42.22
1150-0	14 GLOUCESTER AV	0431- 126.01	8.			
Sewer	84.50	0.00	0.00	0.00	0.00	84.50
1151-0	132 CYPRESS AVE	0431- 126.01	9.			
Sewer	42.52	0.00	0.00	0.00	0.00	42.52
1162-0	300 FAIRVIEW AVE	0431- 128.	1.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1163-0	405 GLOUCESTER AVE	0431- 128.	2.			
Sewer	0.24	0.00	0.00	0.00	0.00	0.24
1166-0	305 FAIRVIEW AVE	0431- 128.01	1.			
Sewer	42.25	0.00	0.00	0.00	0.04-	42.21
1170-0	309 GLOUCESTER AVE	0431- 128.01	5.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1173-0	203 GLOUCESTER AVE	0431- 128.01	8.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1174-0	201 GLOUCESTER AVE	0431- 128.01	9.			
Sewer	126.75	0.00	0.00	0.00	0.00	126.75
1183-0	312 AVA AVE	0431- 128.01	18.			
Sewer	126.79	0.00	0.00	0.00	77.52-	49.27
1185-0	201 W MAIDEN LA	0431- 128.02	1.			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1188-0	108 AVA AVE	0431- 128.02	4.			
Sewer	126.75	0.00	0.00	0.00	0.00	126.75
1190-0	104 AVA AVE	0431- 128.02	6.			
Sewer	0.02	0.00	0.00	0.00	0.00	0.02
1194-0	19 GLOUCESTER AV	0431- 128.02	10.			
Sewer	126.81	0.00	0.00	0.00	0.00	126.81
1199-0	312 W SOMERDALE RD	0431- 128.03	1.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1200-0	314 W SOMERDALE RD	0431- 128.03	2.			
Sewer	41.96	0.00	0.00	0.00	0.00	41.96
1202-0	4 AVA AVE	0431- 128.03	4.			
Sewer	168.87	0.00	0.00	0.00	0.00	168.87

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1203-0	6 AVA AVE	0431- 128.03	5.			
Sewer	84.32	0.00	0.00	0.00	0.00	84.32
1207-0	15 GLOUCESTER AV	0431- 128.03	9.			
Sewer	42.00	0.00	0.00	0.00	0.00	42.00
1221-0	311 AVA AVE	0431- 128.05	6.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1223-0	207 AVA AVE	0431- 128.05	8.			
Sewer	253.17	0.00	0.00	0.00	0.00	253.17
1224-0	205 AVA AVE	0431- 128.05	9.			
Sewer	166.34	0.00	0.00	0.00	0.00	166.34
1228-0	302 W MAIDEN LA	0431- 128.05	13.			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1233-0	113 AVA AVE	0431- 128.06	3.			
Sewer	31.57	0.00	0.00	0.00	0.00	31.57
1252-0	316 W MAIDEN LA	0431- 128.07	5.			
Sewer	43.09	0.00	0.00	0.00	0.00	43.09
1259-0	17 FARNDAL RD	0431- 129.	13.			
Sewer	124.77	0.00	0.00	0.00	0.00	124.77
1276-0	609 TAIT RD	0431- 129.01	22.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1281-0	3 FARNDAL RD	0431- 129.01	27.			
Sewer	126.75	0.00	0.00	0.00	0.00	126.75
1288-0	612 W SOMERDALE RD	0431- 129.01	34.			
Sewer	1.10	0.00	0.00	0.00	0.00	1.10
1299-0	615 TAIT RD	0431- 129.01	45.			
Sewer	126.75	0.00	0.00	0.00	0.00	126.75
1303-0	599 ARDSLEY AVE	0431- 129.02	2.03			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1305-0	601 ARLMAY AVE	0431- 129.02	2.05			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1312-0	502 W SOMERDALE RD	0431- 129.02	6.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1338-0	33 FARNDAL RD	0431- 129.02	74.			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1349-0	434 N WARWICK RD	0431- 130.01	1.			
Sewer	0.57	0.00	0.00	0.00	0.00	0.57

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1354-0	801 VALLEY DR	0431- 132. 6.				
Sewer	125.27	0.00 0.00 0.00	0.00	0.00	0.00	125.27
1369-0	313 N WARWICK RD	0431- 132. 300.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
1374-0	807 WILLOW WAY	0431- 132.01 10.				
Sewer	160.86	0.00 0.00 0.00	0.00	0.00	0.00	160.86
1385-0	814 VALLEY DR	0431- 132.01 21.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1389-0	818 VALLEY DRIVE	0431- 132.01 25.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1399-0	807 BEVERLY CT	0431- 132.02 16.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1402-0	814 WILLOW WAY	0431- 132.02 19.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1407-0	815 BEVERLY DR	0431- 132.02 24.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1411-0	821 BEVERLY DR	0431- 132.02 30.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1429-0	520 OAK DR	0431- 132.03 189.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1434-0	510 OAK DR	0431- 132.03 199.				
Sewer	90.00	0.00 0.00 0.00	0.00	0.00	0.00	90.00
1436-0	802 BEVERLY DR	0431- 132.04 11.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1438-0	804 BEVERLY DR	0431- 132.04 13.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1453-0	813 BURBANK DR	0431- 132.04 28.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
1456-0	822 BEVERLY DR	0431- 132.04 31.				
Sewer	81.08	0.00 0.00 0.00	0.00	0.00	0.00	81.08
1470-0	907 PASADENA DR	0431- 132.05 26.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
1479-0	816 BURBANK CT	0431- 132.05 35.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
1486-0	1110 SUNSET DR	0431- 132.05 205.				
Sewer	1,145.88	0.00 0.00 0.00	0.00	0.00	0.00	1,145.88

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1492-0	1117 SUNSET DR	0431- 132.06	200.			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1502-0	309 GLENDALE AVE	0431- 132.07	27.			
Sewer	126.75	0.00	0.00	0.00	0.00	126.75
1503-0	307 GLENDALE AVE	0431- 132.07	31.			
Sewer	166.93	0.00	0.00	0.00	0.00	166.93
1504-0	405 GLENDALE AVE	0431- 132.07	32.			
Sewer	154.00	0.00	0.00	0.00	0.00	154.00
1509-0	905 BEVERLY DR	0431- 132.07	39.			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1524-0	704 CATALINA DR	0431- 132.09	3.			
Sewer	84.45	0.00	0.00	0.00	0.00	84.45
1528-0	407 N WARWICK RD	0431- 132.09	208.			
Sewer	84.50	0.00	0.00	0.00	0.00	84.50
1535-0	612 ARDSLEY AVE	0431- 133.	3.			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1538-0	604 ARDSLEY AVE	0431- 133.	6.			
Sewer	90.00	0.00	0.00	0.00	0.00	90.00
1542-0	613 ARDSLEY AVE.	0431- 134.	1.			
Sewer	42.22	0.00	0.00	0.00	42.12-	0.10
1941-0	611 ARDSLEY AVE.	0431- 134.	2.			
Sewer	41.25	0.00	0.00	0.00	0.00	41.25
1556-0	612 ARLMAY AVE	0431- 135.	14.			
Sewer	168.46	0.00	0.00	0.00	0.00	168.46
1561-0	609 ARLMAY AVE	0431- 136.	4.			
Sewer	0.42	0.00	0.00	0.00	0.00	0.42
1564-0	603 ARLMAY AVE	0431- 136.	7.			
Sewer	168.81	0.00	0.00	0.00	0.00	168.81
1580-0	724 W SOMERDALE RD	0431- 137.	16.			
Sewer	126.75	0.00	0.00	0.00	0.00	126.75
1955-0	720 W SOMERDALE RD	0431- 137.	16.01			
Sewer	42.16	0.00	0.00	0.00	0.00	42.16
1585-0	6 MC MICHAEL COURT	0431- 137.	19.02			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1953-0	12 MC MICHAEL CT	0431- 137.	32.01			
Sewer	84.27	0.00	0.00	0.00	0.00	84.27

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1600-0	726 MILDRED AVE	0431- 137.02 3.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1607-0	712 MILDRED AVE	0431- 137.02 10.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1617-0	811 MILDRED AVE	0431- 137.03 2.				
Sewer	126.75	0.00 0.00 0.00	0.00	0.00	0.00	126.75
1627-0	201 MILL RD	0431- 137.03 12.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
1629-0	806 SUNSET DR	0431- 137.03 14.				
Sewer	169.15	0.00 0.00 0.00	0.00	0.00	0.00	169.15
1631-0	810 SUNSET DR	0431- 137.03 16.				
Sewer	42.16	0.00 0.00 0.00	0.00	0.00	0.00	42.16
1633-0	202 POPLAR TERR	0431- 137.03 19.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1634-0	204 POPLAR TERR	0431- 137.03 20.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
1650-0	719 MILDRED AVE	0431- 137.04 11.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1651-0	721 MILDRED AVE	0431- 137.04 12.				
Sewer	83.60	0.00 0.00 0.00	0.00	0.00	0.00	83.60
1653-0	725 MILDRED AVE	0431- 137.04 14.				
Sewer	41.95	0.00 0.00 0.00	0.00	0.00	0.00	41.95
1658-0	202 MILL RD	0431- 137.04 19.				
Sewer	42.24	0.00 0.00 0.00	0.00	0.00	0.00	42.24
1662-0	718 SUNSET DR	0431- 137.04 23.				
Sewer	167.57	0.00 0.00 0.00	0.00	0.00	0.00	167.57
1663-0	716 SUNSET DR	0431- 137.04 24.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
1667-0	16 HUDSON CT	0431- 137.04 28.				
Sewer	126.75	0.00 0.00 0.00	0.00	0.00	0.00	126.75
1670-0	10 HUDSON COURT	0431- 137.04 31.				
Sewer	164.46	0.00 0.00 0.00	0.00	0.00	0.00	164.46
1673-0	4 HUDSON CT	0431- 137.04 34.				
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
1685-0	913 SUNSET DR	0431- 137.05 3.				
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1690-0	903 SUNSET DR	0431- 137.05	8.			
Sewer	0.35	0.00 0.00 0.00	0.00	0.00	0.00	0.35
1691-0	901 SUNSET DR	0431- 137.05	9.			
Sewer	45.02	0.00 0.00 0.00	0.00	42.37-	1.13-	2.65
1697-0	7 POPLAR TERR	0431- 137.05	16.			
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
1709-0	812 LIBERTY DR	0431- 137.06	21.			
Sewer	1.15	0.00 0.00 0.00	0.00	0.00	0.00	1.15
1721-0	33 MC MICHAEL AVE	0431- 137.07	8.			
Sewer	84.56	0.00 0.00 0.00	0.00	0.00	0.00	84.56
1723-0	106 REX RD	0431- 137.07	10.			
Sewer	8.54	0.00 0.00 0.00	0.00	0.00	0.00	8.54
1736-0	3 REX RD	0431- 137.08	3.			
Sewer	154.21	0.00 0.00 0.00	0.00	0.00	0.00	154.21
1743-0	823 LIBERTY DR	0431- 137.08	10.			
Sewer	0.19	0.00 0.00 0.00	0.00	0.00	0.00	0.19
1747-0	850 W SOMERDALE ROAD	0431- 137.08	25.01			
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
1748-0	856 W SOMERDALE RD	0431- 137.08	26.			
Sewer	126.75	0.00 0.00 0.00	0.00	0.00	0.00	126.75
1756-0	821 LIBERTY DR	0431- 137.08	29.01			
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1764-0	713 SUNSET DR	0431- 137.09	7.			
Sewer	0.09	0.00 0.00 0.00	0.00	0.00	0.00	0.09
1780-0	21 MC MICHAEL AVE	0431- 137.10	18.02			
Sewer	168.94	0.00 0.00 0.00	0.00	0.00	0.00	168.94
1801-0	632 EARL AVENUE	0431- 139.	8.			
Sewer	42.25	0.00 0.00 0.00	0.00	0.00	0.00	42.25
1806-0	633 W SOMERDALE RD	0431- 139.	13.			
Sewer	41.22	0.00 0.00 0.00	0.00	0.00	0.00	41.22
1821-0	640 VILLA AVE	0431- 140.	4.07			
Sewer	84.50	0.00 0.00 0.00	0.00	0.00	0.00	84.50
1822-0	632 E VILLA AVE	0431- 140.	4.08			
Sewer	169.00	0.00 0.00 0.00	0.00	0.00	0.00	169.00
1823-0	100 S WARWICK RD	0431- 140.	5.			
Sewer	168.99	0.00 0.00 0.00	0.00	0.00	0.00	168.99

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1828-0	623 EARL AVE	0431- 140.	8.02			
Sewer	42.25	0.00	0.00	0.00	0.00	42.25
1834-0	703 W EARL AVE	0431- 141.	1.			
Sewer	84.50	0.00	0.00	0.00	0.00	84.50
1841-0	110 TERRACE AVE	0431- 141.	5.02			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1972-0	106 TERRACE AVE	0431- 141.	5.04			
Sewer	84.50	0.00	0.00	0.00	0.00	84.50
1843-0	705 EARL AVE	0431- 141.	6.			
Sewer	41.95	0.00	0.00	0.00	0.00	41.95
1845-0	711 EARL AVE	0431- 141.	7.			
Sewer	166.55	0.00	0.00	0.00	0.00	166.55
1850-0	717 W VILLA AVE	0431- 143.	1.01			
Sewer	126.75	0.00	0.00	0.00	0.00	126.75
1852-0	W HELENA AVE	0431- 143.	3.			
Sewer	166.80	0.00	0.00	0.00	0.00	166.80
1854-0	726 W HELENA AVE	0431- 143.	7.			
Sewer	38.79	0.00	0.00	0.00	0.00	38.79
1857-0	733 W VILLA AVE	0431- 143.	10.			
Sewer	0.21	0.00	0.00	0.00	0.00	0.21
1864-0	210 S WARWICK RD	0431- 145.	3.03			
Sewer	405.00	0.00	0.00	0.00	0.00	405.00
1869-0	209 S WARWICK RD	0431- 146.	3.			
Sewer	84.50	0.00	0.00	0.00	0.00	84.50
1884-0	205 TERRACE AVE	0431- 147.	1.			
Sewer	126.75	0.00	0.00	0.00	0.00	126.75
1907-0	713 W WOOD AVE	0431- 149.	20.			
Sewer	112.50	0.00	0.00	0.00	0.00	112.50
1945-0	610 E PRESTON AVE	0431- 150.	7.			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1908-0	618 E PRESTON AVE	0431- 150.	8.			
Sewer	168.89	0.00	0.00	0.00	0.00	168.89
1912-0	628 E PRESTON AVE	0431- 150.	10.01			
Sewer	169.00	0.00	0.00	0.00	0.00	169.00
1920-0	306 S WARWICK RD	0431- 150.	17.			
Sewer	0.44	0.00	0.00	0.00	0.00	0.44

Account Id	Property Location	Block/Lot/Qual				Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal	Adj Prin	Adj Interest				
1926-0	631 E PRESTON AVE			0431- 151.	5.				
Sewer	169.00	0.00		0.00	0.00	0.00	0.00	0.00	169.00

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
230 Sewer	1	169.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	169.00
C09 Sewer	4	1,215.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	1,215.00
C11 Sewer	1	0.57 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.57
C12 Sewer	1	201.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	201.44
C20 Sewer	1	472.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	472.00
R01 Sewer	276	28,097.60 0.00	0.00 0.00	0.00 0.00	0.00 0.00	417.80- 0.00	18.21-	27,679.80
R01 Sewer	8	718.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	718.07
S01 Sewer	11	1,171.88 0.00	0.00 0.00	0.00 0.00	0.00 0.00	42.37- 0.00	1.13-	1,129.51
All Sewer	303	32,045.56 0.00	0.00 0.00	0.00 0.00	0.00 0.00	460.17- 0.00	19.34-	31,585.39

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