

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3410-0	28 US HIGHWAY 1		1213-	703.03	2.02				
W01	0.00	1,083.16	0.00	0.00	0.00	314.45-	0.35-	768.71	
WP1	0.00	6.30	0.00	0.00	0.00	6.30-	0.00	0.00	
WP2	0.00	30.33	0.00	0.00	0.00	0.00	0.00	30.33	
Water-Total	0.00	1,119.79	0.00	0.00	0.00	320.75-	0.35-	799.04	
S01	0.00	1,258.74	0.00	0.00	0.00	366.30-	0.41-	892.44	
SP1	0.00	7.33	0.00	0.00	0.00	7.33-	0.00	0.00	
SP2	0.00	35.25	0.00	0.00	0.00	0.00	0.00	35.25	
Sewer-Total	0.00	1,301.32	0.00	0.00	0.00	373.63-	0.41-	927.69	
Total	0.00	2,421.11	0.00	0.00	0.00	694.38-	0.76-	1,726.73	
4286-0	22 ABEEL ST		1213-	124.01	9.01				
W01	0.00	114.62	0.00	0.00	0.00	42.34-	0.00	72.28	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.00	43.49-	0.00	73.43	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	111.42-	0.00	141.36	
4288-0	24 ABEEL ST		1213-	124.01	14.01				
W01	0.00	114.62	0.00	0.00	0.00	57.14-	0.08-	57.48	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.00	58.29-	0.08-	58.63	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.09-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93-	0.09-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.22-	0.17-	126.56	
4229-0	2 ADAMS PL		1213-	558.	10.01				
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	
7565-0	15A ADELBERT CZARDA								
SM	0.00	262.34	0.00	0.00	0.00	0.00	0.00	262.34	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
712-0	5 ALEXANDER ST	1213- 97. 7.				
W01	0.00	183.39	0.00	0.00	0.00	183.39
WP1	0.00	3.66	0.00	0.00	0.00	3.66
Water-Totall	0.00	187.05	0.00	0.00	0.00	187.05
S01	0.00	213.12	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	4.26
Sewer-Totall	0.00	217.38	0.00	0.00	0.00	217.38
Total	0.00	404.43	0.00	0.00	0.00	404.43
720-0	23 ALEXANDER ST	1213- 97. 16.				
W01	0.00	298.01	0.00	0.00	0.00	298.01
WP1	0.00	5.96	0.00	0.00	0.00	5.96
Water-Totall	0.00	303.97	0.00	0.00	0.00	303.97
S01	0.00	346.32	0.00	0.00	0.00	346.32
SP1	0.00	6.93	0.00	0.00	0.00	6.93
Sewer-Totall	0.00	353.25	0.00	0.00	0.00	353.25
Total	0.00	657.22	0.00	0.00	0.00	657.22
704-0	24 ALEXANDER ST	1213- 98. 25.				
W01	0.00	177.67	0.00	0.00	89.81-	87.86
WP1	0.00	3.55	0.00	0.00	1.83-	1.72
Water-Totall	0.00	181.22	0.00	0.00	91.64-	89.58
S01	0.00	206.46	0.00	0.00	106.56-	99.90
SP1	0.00	4.13	0.00	0.00	2.13-	2.00
Sewer-Totall	0.00	210.59	0.00	0.00	108.69-	101.90
Total	0.00	391.81	0.00	0.00	200.33-	191.48
1175-0	14 BALDWIN ST	1213- 194. 38.01				
W01	0.00	716.38	0.00	0.00	715.47-	0.91
WP1	0.00	14.33	0.00	0.00	14.33-	0.00
Water-Totall	0.00	730.71	0.00	0.00	729.80-	0.91
S01	0.00	832.50	0.00	0.00	832.50-	0.00
SP1	0.00	16.65	0.00	0.00	16.65-	0.00
Sewer-Totall	0.00	849.15	0.00	0.00	849.15-	0.00
Total	0.00	1,579.86	0.00	0.00	1,578.95-	0.91
1240-0	45 BALDWIN ST	1213- 192. 7.				
W01	0.00	378.24	0.00	0.00	0.00	378.24
WP1	0.00	7.56	0.00	0.00	0.00	7.56
Water-Totall	0.00	385.80	0.00	0.00	0.00	385.80
S01	0.00	439.56	0.00	0.00	0.00	439.56
SP1	0.00	8.79	0.00	0.00	0.00	8.79
Sewer-Totall	0.00	448.35	0.00	0.00	0.00	448.35
Total	0.00	834.15	0.00	0.00	0.00	834.15
1187-0	60 BALDWIN ST	1213- 195. 30.				
W01	0.00	326.67	0.00	0.00	325.63-	1.04
WP1	0.00	6.53	0.00	0.00	6.53-	0.00
Water-Totall	0.00	333.20	0.00	0.00	332.16-	1.04
S01	0.00	379.62	0.00	0.00	379.62-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1187-0	60 BALDWIN ST	Continued							
SP1	0.00	7.59	0.00	0.00	0.00	7.59-	0.00	0.00	
Sewer-Totals	0.00	387.21	0.00	0.00	0.00	387.21-	0.56-	0.00	
Total	0.00	720.41	0.00	0.00	0.00	719.37-	1.04-	1.04	
1247-0	63 BALDWIN ST	1213-	192.	17.					
W01	0.00	452.75	0.00	0.00	0.00	0.00	0.00	452.75	
WP1	0.00	9.05	0.00	0.00	0.00	0.00	0.00	9.05	
Water-Totals	0.00	461.80	0.00	0.00	0.00	0.00	0.00	461.80	
S01	0.00	526.14	0.00	0.00	0.00	0.00	0.00	526.14	
SP1	0.00	10.52	0.00	0.00	0.00	0.00	0.00	10.52	
Sewer-Totals	0.00	536.66	0.00	0.00	0.00	0.00	0.00	536.66	
Total	0.00	998.46	0.00	0.00	0.00	0.00	0.00	998.46	
1248-0	65 BALDWIN ST	1213-	192.	18.					
W01	0.00	532.99	0.00	0.00	0.00	532.10-	0.41-	0.89	
WP1	0.00	10.66	0.00	0.00	0.00	10.66-	0.00	0.00	
Water-Totals	0.00	543.65	0.00	0.00	0.00	542.76-	0.41-	0.89	
S01	0.00	619.38	0.00	0.00	0.00	619.38-	0.48-	0.00	
SP1	0.00	12.39	0.00	0.00	0.00	12.39-	0.00	0.00	
Sewer-Totals	0.00	631.77	0.00	0.00	0.00	631.77-	0.48-	0.00	
Total	0.00	1,175.42	0.00	0.00	0.00	1,174.53-	0.89-	0.89	
1191-0	96 BALDWIN ST	1213-	197.	38.					
W01	0.00	183.40	0.00	0.00	0.00	0.00	0.00	183.40	
WP1	0.00	3.66	0.00	0.00	0.00	0.00	0.00	3.66	
Water-Totals	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	102.74-	0.00	110.38	
SP1	0.00	4.26	0.00	0.00	0.00	2.13-	0.00	2.13	
Sewer-Totals	0.00	217.38	0.00	0.00	0.00	104.87-	0.00	112.51	
Total	0.00	404.44	0.00	0.00	0.00	104.87-	0.00	299.57	
1192-0	98 BALDWIN ST	1213-	197.	37.					
W01	0.00	303.74	0.00	0.00	0.00	120.35-	1.90-	183.39	
WP1	0.00	6.08	0.00	0.00	0.00	2.41-	0.04-	3.67	
Water-Totals	0.00	309.82	0.00	0.00	0.00	122.76-	1.94-	187.06	
S01	0.00	352.98	0.00	0.00	0.00	139.86-	2.21-	213.12	
SP1	0.00	7.06	0.00	0.00	0.00	2.80-	0.04-	4.26	
Sewer-Totals	0.00	360.04	0.00	0.00	0.00	142.66-	2.25-	217.38	
Total	0.00	669.86	0.00	0.00	0.00	265.42-	4.19-	404.44	
1253-0	99 BALDWIN ST	1213-	190.	14.					
W01	0.00	704.91	0.00	0.00	72.33-	632.06-	0.24-	0.52	
WP1	0.00	14.10	0.00	0.00	0.00	14.10-	0.00	0.00	
Water-Totals	0.00	719.01	0.00	0.00	72.33-	646.16-	0.24-	0.52	
Sewer	72.33-	0.00	0.00	0.00	72.33	0.00	0.00	0.00	
S01	0.00	819.18	0.00	0.00	0.00	819.18-	0.28-	0.00	
SP1	0.00	16.39	0.00	0.00	0.00	16.39-	0.00	0.00	
Sewer-Totals	72.33-	835.57	0.00	0.00	72.33	835.57-	0.28-	0.00	
Total	72.33-	1,554.58	0.00	0.00	0.00	1,481.73-	0.52-	0.52	
1193-0	100 BALDWIN ST	1213-	197.	36.					
W01	0.00	114.62	0.00	0.00	85.92-	28.70-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1193-0	100 BALDWIN ST	Continued				
WP1	0.00	2.30	0.00	0.00	1.15-	0.00
Water-Tota]	0.00	116.92	0.00	0.00	87.07-	0.00
Sewer	28.61-	0.00	0.00	0.00	130.83	0.00
S01	0.00	133.20	0.00	0.00	43.76-	22.84
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Tota]	28.61-	135.86	0.00	0.00	87.07	24.17
Total]	28.61-	252.78	0.00	0.00	200.00-	24.17
1255-0	103 BALDWIN ST	1213- 190.	16.			
W01	0.00	727.84	0.00	0.00	0.00	727.84
WP1	0.00	14.56	0.00	0.00	0.00	14.56
Water-Tota]	0.00	742.40	0.00	0.00	0.00	742.40
S01	0.00	845.82	0.00	0.00	0.00	845.82
SP1	0.00	16.92	0.00	0.00	0.00	16.92
Sewer-Tota]	0.00	862.74	0.00	0.00	0.00	862.74
Total]	0.00	1,605.14	0.00	0.00	0.00	1,605.14
1195-0	108 BALDWIN ST	1213- 197.	32.01			
W01	0.00	315.21	0.00	0.00	160.47-	154.74
WP1	0.00	6.30	0.00	0.00	3.21-	3.09
Water-Tota]	0.00	321.51	0.00	0.00	163.68-	157.83
S01	0.00	366.30	0.00	0.00	186.48-	179.82
SP1	0.00	7.33	0.00	0.00	3.73-	3.60
Sewer-Tota]	0.00	373.63	0.00	0.00	190.21-	183.42
Total]	0.00	695.14	0.00	0.00	353.89-	341.25
1258-0	109 BALDWIN ST	1213- 190.	19.			
W01	0.00	1,180.58	0.00	0.00	3.44-	816.09
WP1	0.00	7.22	0.00	0.00	7.22-	0.00
WP2	0.00	32.37	0.00	0.00	0.00	32.37
Water-Tota]	0.00	1,220.17	0.00	0.00	3.44-	848.46
Sewer	0.00	0.00	0.00	0.00	3.44	0.00
S01	0.00	1,371.96	0.00	0.00	419.58-	952.38
SP1	0.00	8.39	0.00	0.00	8.39-	0.00
SP2	0.00	37.62	0.00	0.00	0.00	37.62
Sewer-Tota]	0.00	1,417.97	0.00	0.00	431.41-	990.00
Total]	0.00	2,638.14	0.00	0.00	799.68-	1,838.46
1260-0	121 BALDWIN ST	1213- 189.	5.01			
W01	0.00	1,421.29	0.00	0.00	0.00	1,421.29
WP2	0.00	56.14	0.00	0.00	0.00	56.14
Water-Tota]	0.00	1,477.43	0.00	0.00	0.00	1,477.43
S01	0.00	1,651.68	0.00	0.00	0.00	1,651.68
SP2	0.00	65.24	0.00	0.00	0.00	65.24
Sewer-Tota]	0.00	1,716.92	0.00	0.00	0.00	1,716.92
Total]	0.00	3,194.35	0.00	0.00	0.00	3,194.35
1261-0	121 BALDWIN ST	1213- 189.	5.01			
W01	0.00	859.66	0.00	0.00	0.00	859.66
WP1	0.00	17.19	0.00	0.00	0.00	17.19
Water-Tota]	0.00	876.85	0.00	0.00	0.00	876.85

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1261-0	121 BALDWIN ST	Continued				
S01	0.00	999.00	0.00	0.00	0.00	999.00
SP1	0.00	19.98	0.00	0.00	0.00	19.98
Sewer-Total	0.00	1,018.98	0.00	0.00	0.00	1,018.98
Total	0.00	1,895.83	0.00	0.00	0.00	1,895.83
1198-0	134 BALDWIN ST	1213- 198.	38.			
W01	0.00	234.97	0.00	0.00	0.00	131.70
WP1	0.00	4.70	0.00	0.00	0.00	2.64
Water-Total	0.00	239.67	0.00	0.00	0.00	134.34
Sewer	0.00	0.00	0.00	0.00	0.00	0.00
S01	0.00	273.06	0.00	0.00	0.00	153.18
SP1	0.00	5.46	0.00	0.00	0.00	3.06
Sewer-Total	0.00	278.52	0.00	0.00	0.00	156.24
Total	0.00	518.19	0.00	0.00	0.00	290.58
1262-0	135 BALDWIN ST	1213- 189.	11.01			
W01	0.00	240.70	0.00	0.00	1.67-	240.70
WP1	0.00	4.82	0.00	0.00	0.03-	4.82
Water-Total	0.00	245.52	0.00	0.00	1.70-	245.52
S01	0.00	279.72	0.00	0.00	1.94-	279.72
SP1	0.00	5.59	0.00	0.00	0.04-	5.59
Sewer-Total	0.00	285.31	0.00	0.00	1.98-	285.31
Total	0.00	530.83	0.00	0.00	3.68-	530.83
1199-0	136 BALDWIN ST	1213- 198.	37.			
W01	0.00	613.22	0.00	0.00	0.13-	0.28
WP1	0.00	12.27	0.00	0.00	0.00	0.00
Water-Total	0.00	625.49	0.00	0.00	0.13-	0.28
S01	0.00	712.62	0.00	0.00	0.15-	0.00
SP1	0.00	14.25	0.00	0.00	0.00	0.00
Sewer-Total	0.00	726.87	0.00	0.00	0.15-	0.00
Total	0.00	1,352.36	0.00	0.00	0.28-	0.28
1206-0	164 BALDWIN ST	1213- 199.	19.			
W01	0.00	733.57	0.00	0.00	0.09-	0.19
WP1	0.00	14.67	0.00	0.00	0.00	0.00
Water-Total	0.00	748.24	0.00	0.00	0.09-	0.19
S01	0.00	852.48	0.00	0.00	0.10-	0.00
SP1	0.00	17.05	0.00	0.00	0.00	0.00
Sewer-Total	0.00	869.53	0.00	0.00	0.10-	0.00
Total	0.00	1,617.77	0.00	0.00	0.19-	0.19
1210-0	176 BALDWIN ST	1213- 199.	15.			
W01	0.00	401.17	0.00	0.00	0.10-	0.22
WP1	0.00	8.02	0.00	0.00	0.00	0.00
Water-Total	0.00	409.19	0.00	0.00	0.10-	0.22
Sewer	0.02-	0.00	0.00	0.00	0.00	0.00
S01	0.00	466.20	0.00	0.00	0.12-	0.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1210-0	176 BALDWIN ST	Continued					
SP1	0.00	9.32	0.00	0.00	9.32-	0.00	0.00
Sewer-Total	0.02-	475.52	0.00	0.00	475.52-	0.12-	0.00
Total	0.02-	884.71	0.00	0.00	884.47-	0.22-	0.22
1275-0	181 BALDWIN ST	1213-	188.	27.			
W01	0.00	160.47	0.00	0.00	74.50-	0.00	85.97
WP1	0.00	3.21	0.00	0.00	1.49-	0.00	1.72
Water-Total	0.00	163.68	0.00	0.00	75.99-	0.00	87.69
S01	0.00	186.48	0.00	0.00	86.58-	0.00	99.90
SP1	0.00	3.73	0.00	0.00	1.73-	0.00	2.00
Sewer-Total	0.00	190.21	0.00	0.00	88.31-	0.00	101.90
Total	0.00	353.89	0.00	0.00	164.30-	0.00	189.59
1215-0	186 BALDWIN ST	1213-	199.	11.01			
W01	0.00	137.54	0.00	0.00	68.77-	0.00	68.77
WP1	0.00	2.76	0.00	0.00	1.38-	0.00	1.38
Water-Total	0.00	140.30	0.00	0.00	70.15-	0.00	70.15
S01	0.00	159.84	0.00	0.00	79.92-	0.00	79.92
SP1	0.00	3.20	0.00	0.00	1.60-	0.00	1.60
Sewer-Total	0.00	163.04	0.00	0.00	81.52-	0.00	81.52
Total	0.00	303.34	0.00	0.00	151.67-	0.00	151.67
1277-0	187 BALDWIN ST	1213-	188.	30.			
W01	0.00	796.61	0.00	0.00	386.31-	7.92-	410.30
WP1	0.00	15.93	0.00	0.00	9.63-	0.16-	6.30
Water-Total	0.00	812.54	0.00	0.00	395.94-	8.08-	416.60
S01	0.00	925.74	0.00	0.00	559.44-	4.48-	366.30
SP1	0.00	18.52	0.00	0.00	11.19-	0.00	7.33
Sewer-Total	0.00	944.26	0.00	0.00	570.63-	4.48-	373.63
Total	0.00	1,756.80	0.00	0.00	966.57-	12.56-	790.23
1216-0	212 BALDWIN ST	1213-	200.	44.01			
W01	0.00	2,280.94	0.00	0.00	922.69-	0.00	1,358.25
WP1	0.00	53.65	0.00	0.00	0.00	0.00	53.65
WP2	0.00	36.45	0.00	0.00	36.45-	0.00	0.00
Water-Total	0.00	2,371.04	0.00	0.00	959.14-	0.00	1,411.90
S01	0.00	2,650.68	0.00	0.00	1,072.26-	0.00	1,578.42
SP1	0.00	62.35	0.00	0.00	0.00	0.00	62.35
SP2	0.00	42.35	0.00	0.00	42.35-	0.00	0.00
Sewer-Total	0.00	2,755.38	0.00	0.00	1,114.61-	0.00	1,640.77
Total	0.00	5,126.42	0.00	0.00	2,073.75-	0.00	3,052.67
1279-0	213 BALDWIN ST	1213-	187.	9.			
W01	0.00	269.35	25.28-	0.00	54.95-	0.34-	189.12
WP1	0.00	5.38	0.00	0.00	1.60-	0.00	3.78
Water-Total	0.00	274.73	25.28-	0.00	56.55-	0.34-	192.90
S01	0.00	313.02	0.00	0.00	308.39-	0.19-	4.63

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1279-0	213 BALDWIN ST	Continued				
SP1	0.00	6.26	0.00	0.00	0.00	0.00
Sewer-Total	0.00	319.28	0.00	0.00	0.19	4.63
Total	0.00	594.01	25.28	0.00	0.53	197.53
1281-0	217 BALDWIN ST	1213- 187.	11.			
W01	0.00	223.51	0.01	0.00	0.00	137.53
WP1	0.00	4.47	0.00	0.00	0.00	2.75
Water-Total	0.00	227.98	0.01	0.00	0.00	140.28
Sewer	0.00	0.00	0.00	0.00	0.00	0.00
S01	0.00	259.74	0.00	0.00	0.00	159.84
SP1	0.00	5.20	0.00	0.00	0.00	3.20
Sewer-Total	0.00	264.94	0.00	0.00	0.00	163.04
Total	0.00	492.92	0.01	0.00	0.00	303.32
1221-0	224 BALDWIN ST	1213- 200.	38.			
W01	0.00	447.02	0.00	0.00	0.00	447.02
WP1	0.00	8.94	0.00	0.00	0.00	8.94
Water-Total	0.00	455.96	0.00	0.00	0.00	455.96
S01	0.00	519.48	0.00	0.00	0.00	519.48
SP1	0.00	10.39	0.00	0.00	0.00	10.39
Sewer-Total	0.00	529.87	0.00	0.00	0.00	529.87
Total	0.00	985.83	0.00	0.00	0.00	985.83
1287-0	229 BALDWIN ST	1213- 187.	17.			
W01	0.00	349.59	0.00	0.00	0.21	0.46
WP1	0.00	6.99	0.00	0.00	0.00	0.00
Water-Total	0.00	356.58	0.00	0.00	0.21	0.46
S01	0.00	406.26	0.00	0.00	0.25	0.00
SP1	0.00	8.13	0.00	0.00	0.00	0.00
Sewer-Total	0.00	414.39	0.00	0.00	0.25	0.00
Total	0.00	770.97	0.00	0.00	0.46	0.46
1224-0	230 BALDWIN ST	1213- 200.	35.			
W01	0.00	1,048.77	0.00	0.00	7.05	400.95
WP1	0.00	20.97	0.00	0.00	0.14	8.02
Water-Total	0.00	1,069.74	0.00	0.00	7.19	408.97
Sewer	0.00	0.00	0.00	0.00	0.00	0.00
S01	0.00	1,218.78	0.00	0.00	8.19	466.20
SP1	0.00	24.37	0.00	0.00	0.16	9.32
Sewer-Total	0.00	1,243.15	0.00	0.00	8.35	475.52
Total	0.00	2,312.89	0.00	0.00	15.54	884.49
770-0	10 BALL ST	1213- 415.	25.			
W01	0.00	527.25	0.00	0.00	2.86	252.16
WP1	0.00	10.54	0.00	0.00	0.06	5.04
Water-Total	0.00	537.79	0.00	0.00	2.92	257.20
Sewer	0.00	0.00	0.00	0.00	0.00	0.00
S01	0.00	612.72	0.00	0.00	3.34	293.04

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
770-0 10 BALL ST Continued									
SP1	0.00	12.25	0.00	0.00	0.00	6.39-	0.07-	5.86	
Sewer-Totall	0.00	624.97	0.00	0.00	0.89	326.96-	3.41-	298.90	
Total	0.00	1,162.76	0.00	0.00	0.00	606.66-	6.33-	556.10	
771-0 12 BALL ST 1213- 415. 24.									
W01	0.00	716.37	0.00	0.00	0.00	713.85-	1.17-	2.52	
WP1	0.00	14.33	0.00	0.00	0.00	14.33-	0.00	0.00	
Water-Totall	0.00	730.70	0.00	0.00	0.00	728.18-	1.17-	2.52	
S01	0.00	832.50	0.00	0.00	0.00	832.50-	1.35-	0.00	
SP1	0.00	16.65	0.00	0.00	0.00	16.65-	0.00	0.00	
Sewer-Totall	0.00	849.15	0.00	0.00	0.00	849.15-	1.35-	0.00	
Total	0.00	1,579.85	0.00	0.00	0.00	1,577.33-	2.52-	2.52	
1905-0 10 BARTLETT ST 1213- 75. 31.									
W01	0.00	372.51	0.00	0.00	0.00	189.12-	1.72-	183.39	
WP1	0.00	7.45	0.00	0.00	0.00	3.78-	0.03-	3.67	
Water-Totall	0.00	379.96	0.00	0.00	0.00	192.90-	1.75-	187.06	
S01	0.00	432.90	0.00	0.00	0.00	219.78-	2.00-	213.12	
SP1	0.00	8.66	0.00	0.00	0.00	4.40-	0.04-	4.26	
Sewer-Totall	0.00	441.56	0.00	0.00	0.00	224.18-	2.04-	217.38	
Total	0.00	821.52	0.00	0.00	0.00	417.08-	3.79-	404.44	
1910-0 36 BARTLETT ST 1213- 74. 34.01									
W01	0.00	349.60	0.00	0.00	145.30-	58.45-	0.14-	145.85	
WP1	0.00	6.99	0.00	0.00	0.00	2.98-	0.00	4.01	
Water-Totall	0.00	356.59	0.00	0.00	145.30-	61.43-	0.14-	149.86	
Sewer	8.49-	0.00	0.00	0.00	213.23	204.74-	0.00	0.00	
S01	0.00	406.26	0.00	0.00	67.93-	175.57-	0.00	162.76	
SP1	0.00	8.12	0.00	0.00	0.00	8.12-	0.00	0.00	
Sewer-Totall	8.49-	414.38	0.00	0.00	145.30	388.43-	0.00	162.76	
Total	8.49-	770.97	0.00	0.00	0.00	449.86-	0.14-	312.62	
5807-0 49 BAYARD ST 1213- 13. 4.									
W01	0.00	653.33-	1,031.58	0.00	0.00	0.00	0.00	378.25	
WP1	0.00	13.06-	20.63	0.00	0.00	0.00	0.00	7.57	
Water-Totall	0.00	666.39-	1,052.21	0.00	0.00	0.00	0.00	385.82	
S01	0.00	759.24-	1,198.80	0.00	0.00	0.00	0.00	439.56	
SP1	0.00	15.19-	23.98	0.00	0.00	0.00	0.00	8.79	
Sewer-Totall	0.00	774.43-	1,222.78	0.00	0.00	0.00	0.00	448.35	
Total	0.00	1,440.82-	2,274.99	0.00	0.00	0.00	0.00	834.17	
5813-0 85 BAYARD ST 1213- 19. 1.									
W01	0.00	2,258.02	0.00	0.00	600.00-	536.73-	0.00	1,121.29	
WP2	0.00	89.19	0.00	0.00	0.00	33.05-	0.00	56.14	
Water-Totall	0.00	2,347.21	0.00	0.00	600.00-	569.78-	0.00	1,177.43	
Sewer	150.00-	0.00	0.00	0.00	600.00	450.00-	0.00	0.00	
S01	0.00	2,624.04	0.00	0.00	0.00	972.36-	0.00	1,651.68	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5813-0	85 BAYARD ST	Continued				
SP2	0.00	103.65	0.00	0.00	0.00	65.24
Sewer-Total	150.00-	2,727.69	0.00	0.00	600.00	1,716.92
Total	150.00-	5,074.90	0.00	0.00	2,030.55-	2,894.35
5789-0	96 BAYARD ST	1213- 20.	6.02			
MSC	0.00	5,387.00	0.00	0.00	5,387.00-	0.00
W01	0.00	114.62	0.00	0.00	57.31-	57.31
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Total	0.00	5,503.92	0.00	0.00	5,445.46-	58.46
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Total	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	5,639.78	0.00	0.00	5,513.39-	126.39
5786-0	100 BAYARD ST	1213- 20.	6.02			
Water	0.00	150.00	0.00	0.00	0.00	150.00
W01	0.00	1,604.68	0.00	0.00	0.00	1,604.68
WP1	0.00	7.91	0.00	0.00	0.00	7.91
WP2	0.00	47.76	0.00	0.00	0.00	47.76
Water-Total	0.00	1,810.35	0.00	0.00	0.00	1,810.35
S01	0.00	1,864.80	0.00	0.00	0.00	1,864.80
SP1	0.00	9.19	0.00	0.00	0.00	9.19
SP2	0.00	55.51	0.00	0.00	0.00	55.51
Sewer-Total	0.00	1,929.50	0.00	0.00	0.00	1,929.50
Total	0.00	3,739.85	0.00	0.00	0.00	3,739.85
5820-0	101 BAYARD ST	1213- 19.	9.			
W01	0.00	240.70	0.00	0.80-	67.97-	171.93
WP1	0.00	4.82	0.00	0.00	1.38-	3.44
Water-Total	0.00	245.52	0.00	0.80-	69.35-	175.37
Sewer	0.80-	0.00	0.00	0.80	0.00	0.00
S01	0.00	279.72	0.00	0.00	79.92-	199.80
SP1	0.00	5.60	0.00	0.00	1.60-	4.00
Sewer-Total	0.80-	285.32	0.00	0.80	81.52-	203.80
Total	0.80-	530.84	0.00	0.00	150.87-	379.17
5790-0	104 BAYARD ST	1213- 20.	6.			
W01	0.00	378.24	0.00	0.00	74.50-	303.74
WP1	0.00	7.56	0.00	0.00	1.49-	6.07
Water-Total	0.00	385.80	0.00	0.00	75.99-	309.81
S01	0.00	439.56	0.00	0.00	86.58-	352.98
SP1	0.00	8.79	0.00	0.00	1.73-	7.06
Sewer-Total	0.00	448.35	0.00	0.00	88.31-	360.04
Total	0.00	834.15	0.00	0.00	164.30-	669.85
5822-0	109 BAYARD ST	1213- 21.	1.			
W01	0.00	183.40	0.00	0.00	91.70-	91.70
WP1	0.00	3.66	0.00	0.00	1.83-	1.83
Water-Total	0.00	187.06	0.00	0.00	93.53-	93.53
S01	0.00	213.12	0.00	0.00	106.56-	106.56

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5822-0	109 BAYARD ST	Continued				
SP1	0.00	4.26	0.00	0.00	0.00	2.13
Sewer-Totals	0.00	217.38	0.00	0.00	0.00	108.69
Total	0.00	404.44	0.00	0.00	0.00	202.22
747-0	7-11 BETHANY ST	1213- 98.	3.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
748-0	7-13 BETHANY ST	1213- 98.	3.01			
W01	0.00	246.43	0.00	0.00	0.00	246.43
WP1	0.00	4.93	0.00	0.00	0.00	4.93
Water-Totals	0.00	251.36	0.00	0.00	0.00	251.36
S01	0.00	286.38	0.00	0.00	0.00	286.38
SP1	0.00	5.73	0.00	0.00	0.00	5.73
Sewer-Totals	0.00	292.11	0.00	0.00	0.00	292.11
Total	0.00	543.47	0.00	0.00	0.00	543.47
744-0	18 BETHANY ST	1213- 99.	25.			
W01	0.00	899.77	0.00	0.00	343.86	555.91
WP1	0.00	18.00	0.00	0.00	6.88	11.12
Water-Totals	0.00	917.77	0.00	0.00	350.74	567.03
S01	0.00	1,045.62	0.00	0.00	399.60	646.02
SP1	0.00	20.91	0.00	0.00	7.99	12.92
Sewer-Totals	0.00	1,066.53	0.00	0.00	407.59	658.94
Total	0.00	1,984.30	0.00	0.00	758.33	1,225.97
746-0	22 BETHANY ST	1213- 99.	22.			
W01	0.00	704.91	0.00	0.00	0.00	704.91
WP1	0.00	14.10	0.00	0.00	0.00	14.10
Water-Totals	0.00	719.01	0.00	0.00	0.00	719.01
S01	0.00	819.18	0.00	0.00	0.00	819.18
SP1	0.00	16.38	0.00	0.00	0.00	16.38
Sewer-Totals	0.00	835.56	0.00	0.00	0.00	835.56
Total	0.00	1,554.57	0.00	0.00	0.00	1,554.57
3287-0	0301 BIRCH CT	1213- 296.01	1.01	C0301		
W01	0.00	349.59	0.00	0.00	177.23	172.36
WP1	0.00	6.99	0.00	0.00	3.55	3.44
Water-Totals	0.00	356.58	0.00	0.00	180.78	175.80
S01	0.00	406.26	0.00	0.00	206.46	199.80
SP1	0.00	8.13	0.00	0.00	4.13	4.00
Sewer-Totals	0.00	414.39	0.00	0.00	210.59	203.80
Total	0.00	770.97	0.00	0.00	391.37	379.60
116-0	53 BISHOP ST	1213- 110.02	7.			
W01	0.00	252.17	0.00	0.00	252.12	0.05

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
656-0	11 BROOKSIDE AVE	Continued				
SP1	0.00	20.78	0.00	0.00	0.00	20.78
Sewer-Totall	2.25-	1,059.74	0.00	0.00	0.00	1,059.74
Total	2.25-	1,971.65	0.00	0.00	0.00	1,969.40
649-0	12 BROOKSIDE AVE	1213- 420.	83.			
W01	0.00	406.90	0.00	0.00	0.00	406.90
WP1	0.00	8.14	0.00	0.00	0.00	8.14
Water-Totall	0.00	415.04	0.00	0.00	0.00	415.04
S01	0.00	472.86	0.00	0.00	0.00	472.86
SP1	0.00	9.46	0.00	0.00	0.00	9.46
Sewer-Totall	0.00	482.32	0.00	0.00	0.00	482.32
Total	0.00	897.36	0.00	0.00	0.00	897.36
657-0	13 BROOKSIDE AVE	1213- 414.	39.			
W01	0.00	326.67	0.00	0.00	0.00	326.67
WP1	0.00	6.53	0.00	0.00	0.00	6.53
Water-Totall	0.00	333.20	0.00	0.00	0.00	333.20
S01	0.00	379.62	0.00	0.00	0.00	379.62
SP1	0.00	7.59	0.00	0.00	0.00	7.59
Sewer-Totall	0.00	387.21	0.00	0.00	0.00	387.21
Total	0.00	720.41	0.00	0.00	0.00	720.41
650-0	14 BROOKSIDE AVE	1213- 420.	84.			
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	151.37	0.00	0.00	57.31-	94.06
WP1	0.00	3.04	0.00	0.00	1.15-	1.89
Water-Totall	0.00	184.41	0.00	0.00	58.46-	125.95
S01	0.00	175.91	0.00	0.00	66.60-	109.31
SP1	0.00	3.51	0.00	0.00	1.33-	2.18
Sewer-Totall	0.00	179.42	0.00	0.00	67.93-	111.49
Total	0.00	363.83	0.00	0.00	126.39-	237.44
651-0	16 BROOKSIDE AVE	1213- 420.	85.01			
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	429.84	0.00	0.00	212.05-	217.79
WP1	0.00	8.60	0.00	0.00	4.24-	4.36
Water-Totall	0.00	468.44	0.00	0.00	216.29-	252.15
S01	0.00	499.50	0.00	0.00	246.42-	253.08
SP1	0.00	9.99	0.00	0.00	4.93-	5.06
Sewer-Totall	0.00	509.49	0.00	0.00	251.35-	258.14
Total	0.00	977.93	0.00	0.00	467.64-	510.29
659-0	17 BROOKSIDE AVE	1213- 414.	41.			
W01	0.00	424.10	0.00	0.00	206.32-	217.78
WP1	0.00	8.49	0.00	0.00	4.13-	4.36
Water-Totall	0.00	432.59	0.00	0.00	210.45-	222.14
S01	0.00	492.84	0.00	0.00	239.76-	253.08

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
659-0	17 BROOKSIDE AVE	Continued				
SP1	0.00	9.86	0.00	0.00	0.00	5.06
Sewer-Totall	0.00	502.70	0.00	0.00	0.00	258.14
Total	0.00	935.29	0.00	0.00	0.00	480.28
665-0	31 BROOKSIDE AVE	1213- 414. 77.				
W01	0.00	114.62	0.00	0.00	0.00	0.39
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Totall	0.00	116.92	0.00	0.00	0.00	0.39
S01	0.00	133.20	0.00	0.00	0.00	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	0.00
Total	0.00	252.78	0.00	0.00	0.00	0.39
666-0	33 BROOKSIDE AVE	1213- 414. 78.				
W01	0.00	481.40	0.00	0.00	0.00	229.24
WP1	0.00	9.62	0.00	0.00	0.00	4.58
Water-Totall	0.00	491.02	0.00	0.00	0.00	233.82
S01	0.00	559.44	0.00	0.00	0.00	266.40
SP1	0.00	11.19	0.00	0.00	0.00	5.33
Sewer-Totall	0.00	570.63	0.00	0.00	0.00	271.73
Total	0.00	1,061.65	0.00	0.00	0.00	505.55
668-0	37 BROOKSIDE AVE	1213- 414. 80.				
W01	0.00	114.62	0.00	0.00	0.00	57.31
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.46
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.39
671-0	43 BROOKSIDE AVE	1213- 414. 83.				
W01	0.00	280.82	0.00	0.00	0.00	131.81
WP1	0.00	5.62	0.00	0.00	0.00	2.64
Water-Totall	0.00	286.44	0.00	0.00	0.00	134.45
S01	0.00	326.34	0.00	0.00	0.00	153.18
SP1	0.00	6.52	0.00	0.00	0.00	3.06
Sewer-Totall	0.00	332.86	0.00	0.00	0.00	156.24
Total	0.00	619.30	0.00	0.00	0.00	290.69
4197-0	6 CAMNER AVE	1213- 559. 12.01				
W01	0.00	200.59	0.00	0.00	0.00	198.10
WP1	0.00	4.02	0.00	0.00	0.00	4.02
Water-Totall	0.00	204.61	0.00	0.00	0.00	202.12
Sewer	2.49-	0.00	0.00	0.00	0.00	0.00
S01	0.00	233.10	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	4.66
Sewer-Totall	2.49-	237.76	0.00	0.00	0.00	237.76
Total	2.49-	442.37	0.00	0.00	0.00	439.88
4201-0	24 CAMNER AVE	1213- 558. 5.01				
W01	0.00	126.08	0.00	0.00	0.00	126.08

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3430-0	15 CARPENDER RD	Continued							
SP1	0.00	4.53	0.00	0.00	0.00	0.00	0.00	4.53	
Sewer-Totals	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	
1585-0	2 CENTRAL AV	1213-	57.	35.					
W01	0.00	114.62	0.00	0.00	0.40-	0.00	0.00	114.22	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totals	0.00	116.92	0.00	0.00	0.40-	0.00	0.00	116.52	
Sewer	0.40-	0.00	0.00	0.00	0.40	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-Totals	0.40-	135.86	0.00	0.00	0.40	0.00	0.00	135.86	
Total	0.40-	252.78	0.00	0.00	0.00	0.00	0.00	252.38	
1594-0	24 CENTRAL AV	1213-	57.	24.					
W01	0.00	171.93	0.00	0.00	0.00	63.04-	0.00	108.89	
WP1	0.00	3.44	0.00	0.00	0.00	1.26-	0.00	2.18	
Water-Totals	0.00	175.37	0.00	0.00	0.00	64.30-	0.00	111.07	
S01	0.00	199.80	0.00	0.00	0.00	73.26-	0.00	126.54	
SP1	0.00	4.00	0.00	0.00	0.00	1.47-	0.00	2.53	
Sewer-Totals	0.00	203.80	0.00	0.00	0.00	74.73-	0.00	129.07	
Total	0.00	379.17	0.00	0.00	0.00	139.03-	0.00	240.14	
1598-0	32 CENTRAL AV	1213-	57.	20.					
W01	0.00	257.89	0.00	0.00	0.00	257.76-	0.06-	0.13	
WP1	0.00	5.16	0.00	0.00	0.00	5.16-	0.00	0.00	
Water-Totals	0.00	263.05	0.00	0.00	0.00	262.92-	0.06-	0.13	
S01	0.00	299.70	0.00	0.00	0.00	299.70-	0.07-	0.00	
SP1	0.00	5.99	0.00	0.00	0.00	5.99-	0.00	0.00	
Sewer-Totals	0.00	305.69	0.00	0.00	0.00	305.69-	0.07-	0.00	
Total	0.00	568.74	0.00	0.00	0.00	568.61-	0.13-	0.13	
1621-0	41 CENTRAL AV	1213-	68.	9.					
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-Totals	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-Totals	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	
1607-0	44 CENTRAL AV	1213-	57.	62.02					
W01	0.00	338.13	0.00	0.00	0.01-	337.94-	0.08-	0.18	
WP1	0.00	6.76	0.00	0.00	0.00	6.76-	0.00	0.00	
Water-Totals	0.00	344.89	0.00	0.00	0.01-	344.70-	0.08-	0.18	
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00	
S01	0.00	392.94	0.00	0.00	0.00	392.94-	0.10-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1607-0	44 CENTRAL AV	Continued							
SP1	0.00	7.86	0.00	0.00	0.00	7.86-	0.00	0.00	
Sewer-Totals	0.01-	400.80	0.00	0.00	0.01	400.80-	0.10-	0.00	
Total	0.01-	745.69	0.00	0.00	0.00	745.50-	0.18-	0.18	
1610-0	84 CENTRAL AV	1213-	59.	36.					
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	
W01	0.00	389.71	0.00	0.00	6.85-	182.27-	0.00	200.59	
WP1	0.00	7.80	0.00	0.00	0.00	3.78-	0.00	4.02	
Water-Totals	0.00	427.51	0.00	0.00	6.85-	186.05-	0.00	234.61	
Sewer	0.00	0.00	0.00	0.00	6.85	6.85-	0.00	0.00	
S01	0.00	452.88	0.00	0.00	0.00	219.78-	0.00	233.10	
SP1	0.00	9.06	0.00	0.00	0.00	4.40-	0.00	4.66	
Sewer-Totals	0.00	461.94	0.00	0.00	6.85	231.03-	0.00	237.76	
Total	0.00	889.45	0.00	0.00	0.00	417.08-	0.00	472.37	
1611-0	86 CENTRAL AV	1213-	59.	35.					
W01	0.00	338.13	0.00	0.00	0.00	337.96-	0.08-	0.17	
WP1	0.00	6.76	0.00	0.00	0.00	6.76-	0.00	0.00	
Water-Totals	0.00	344.89	0.00	0.00	0.00	344.72-	0.08-	0.17	
S01	0.00	392.94	0.00	0.00	0.00	392.94-	0.09-	0.00	
SP1	0.00	7.86	0.00	0.00	0.00	7.86-	0.00	0.00	
Sewer-Totals	0.00	400.80	0.00	0.00	0.00	400.80-	0.09-	0.00	
Total	0.00	745.69	0.00	0.00	0.00	745.52-	0.17-	0.17	
2517-0	15 CHARLES ST	1213-	453.	16.					
MSR	0.00	30.00	0.00	0.00	3.27-	26.73-	0.00	0.00	
W01	0.00	114.62	1.51-	0.00	0.00	58.56-	0.00	54.55	
WP1	0.00	2.29	0.03	0.00	0.00	1.17-	0.00	1.15	
Water-Totals	0.00	146.91	1.48-	0.00	3.27-	86.46-	0.00	55.70	
Sewer	3.27-	0.00	0.00	0.00	3.27	0.00	0.00	0.00	
S01	0.00	133.20	1.45	0.00	0.00	68.05-	0.00	66.60	
SP1	0.00	2.66	0.03	0.00	0.00	1.36-	0.00	1.33	
Sewer-Totals	3.27-	135.86	1.48	0.00	3.27	69.41-	0.00	67.93	
Total	3.27-	282.77	0.00	0.00	0.00	155.87-	0.00	123.63	
2519-0	23 CHARLES ST	1213-	453.	19.					
W01	0.00	114.62	0.00	0.00	57.73-	56.67-	0.10-	0.22	
WP1	0.00	2.30	0.00	0.00	1.15-	1.15-	0.00	0.00	
Water-Totals	0.00	116.92	0.00	0.00	58.88-	57.82-	0.10-	0.22	
Sewer	64.81-	0.00	0.00	0.00	65.23	0.42-	0.00	0.00	
S01	0.00	133.20	0.00	0.00	6.35-	126.85-	0.12-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Totals	64.81-	135.86	0.00	0.00	58.88	129.93-	0.12-	0.00	
Total	64.81-	252.78	0.00	0.00	0.00	187.75-	0.22-	0.22	
2513-0	50 CHARLES ST	1213-	454.	36.01					
W01	0.00	567.37	0.00	0.00	0.01-	510.05-	0.00	57.31	
WP1	0.00	11.35	0.00	0.00	0.00	10.20-	0.00	1.15	
Water-Totals	0.00	578.72	0.00	0.00	0.01-	520.25-	0.00	58.46	
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00	
S01	0.00	659.34	0.00	0.00	0.00	592.74-	0.00	66.60	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2513-0	50 CHARLES ST	Continued							
SP1	0.00	13.18	0.00	0.00	0.00	11.85-	0.00	1.33	
Sewer-Total	0.00	672.52	0.00	0.00	0.01	604.60-	0.00	67.93	
Total	0.00	1,251.24	0.00	0.00	0.00	1,124.85-	0.00	126.39	
7568-0	27 F. CLARK								
SM	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20	
4177-0	4 CLASS PL	1213- 551.	1.01						
W01	0.00	475.68	0.00	0.00	0.00	0.00	0.00	475.68	
WP1	0.00	9.52	0.00	0.00	0.00	0.00	0.00	9.52	
Water-Total	0.00	485.20	0.00	0.00	0.00	0.00	0.00	485.20	
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	1,049.04	0.00	0.00	0.00	0.00	0.00	1,049.04	
4179-0	11 CLASS PL	1213- 550.	26.01						
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	7.72	0.00	0.00	0.00	0.00	0.00	7.72	
Sewer-Total	0.00	394.00	0.00	0.00	0.00	0.00	0.00	394.00	
Total	0.00	733.05	0.00	0.00	0.00	0.00	0.00	733.05	
4180-0	14 CLASS PL	1213- 551.	3.01						
W01	0.00	1,392.63	0.00	0.00	0.00	0.00	0.00	1,392.63	
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15	
WP2	0.00	52.75	0.00	0.00	0.00	0.00	0.00	52.75	
Water-Total	0.00	1,446.53	0.00	0.00	0.00	0.00	0.00	1,446.53	
S01	0.00	1,618.38	0.00	0.00	0.00	0.00	0.00	1,618.38	
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33	
SP2	0.00	61.30	0.00	0.00	0.00	0.00	0.00	61.30	
Sewer-Total	0.00	1,681.01	0.00	0.00	0.00	0.00	0.00	1,681.01	
Total	0.00	3,127.54	0.00	0.00	0.00	0.00	0.00	3,127.54	
4178-0	18 CLASS PL	1213- 551.	9.01						
W01	0.00	538.71	0.00	0.00	0.00	285.86-	0.32-	252.85	
WP1	0.00	10.77	0.00	0.00	0.00	5.73-	0.00	5.04	
Water-Total	0.00	549.48	0.00	0.00	0.00	291.59-	0.32-	257.89	
S01	0.00	626.04	0.00	0.00	0.00	333.00-	0.37-	293.04	
SP1	0.00	12.52	0.00	0.00	0.00	6.66-	0.00	5.86	
Sewer-Total	0.00	638.56	0.00	0.00	0.00	339.66-	0.37-	298.90	
Total	0.00	1,188.04	0.00	0.00	0.00	631.25-	0.69-	556.79	
3457-0	9 CLIFTON AVE	1213- 723.	25.01						
W01	0.00	212.05	0.00	0.00	0.00	152.66-	0.96-	59.39	
WP1	0.00	4.24	0.00	0.00	0.00	3.09-	0.00	1.15	
Water-Total	0.00	216.29	0.00	0.00	0.00	155.75-	0.96-	60.54	
S01	0.00	246.42	0.00	0.00	0.00	179.82-	1.12-	66.60	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3457-0	9 CLIFTON AVE	Continued				
SP1	0.00	4.93	0.00	0.00	0.00	1.33
Sewer-Total	0.00	251.35	0.00	0.00	1.12	67.93
Total	0.00	467.64	0.00	0.00	2.08	128.47
3462-0	21 CLIFTON AVE	1213- 725.	1.			
W01	0.00	372.51	0.00	0.00	0.00	211.23
WP1	0.00	7.45	0.00	0.00	0.00	3.67
Water-Total	0.00	379.96	0.00	0.00	0.00	214.90
S01	0.00	432.90	0.00	0.00	0.00	213.12
SP1	0.00	8.66	0.00	0.00	0.00	4.26
Sewer-Total	0.00	441.56	0.00	0.00	0.00	217.38
Total	0.00	821.52	0.00	0.00	0.00	432.28
3455-0	9 COBB RD	1213- 699.	6.			
W01	0.00	286.55	0.00	0.00	0.15	149.16
WP1	0.00	5.73	0.00	0.00	0.00	2.98
Water-Total	0.00	292.28	0.00	0.00	0.15	152.14
777-0	26 COGSWELL PL	1213- 100.	13.02			
W01	0.00	550.18	0.00	0.00	0.00	550.18
WP1	0.00	11.01	0.00	0.00	0.00	11.01
Water-Total	0.00	561.19	0.00	0.00	0.00	561.19
S01	0.00	639.36	0.00	0.00	0.00	639.36
SP1	0.00	12.78	0.00	0.00	0.00	12.78
Sewer-Total	0.00	652.14	0.00	0.00	0.00	652.14
Total	0.00	1,213.33	0.00	0.00	0.00	1,213.33
3680-0	40 COLLEGE AV	1213- 54.	1.01			
W01	0.00	46,621.69	0.00	1,275.38	63.03	19,440.84
WP1	0.00	11.24	0.00	0.00	0.00	1.15
WP2	0.00	1,819.38	0.00	0.00	0.00	760.17
Water-Total	0.00	48,452.31	0.00	1,275.38	63.03	20,202.16
Sewer	2,673.18	0.00	0.00	2,273.18	0.00	400.00
S01	0.00	54,179.10	0.00	597.80	75.80	22,430.88
SP1	0.00	13.05	0.00	0.00	0.00	1.33
SP2	0.00	2,114.29	0.00	0.00	0.00	883.39
Sewer-Total	2,673.18	56,306.44	0.00	1,675.38	75.80	22,915.60
Total	2,673.18	104,758.75	0.00	400.00	138.83	43,117.76
3690-0	106 COLLEGE AV	1213- 75.	39.			
W01	0.00	962.81	0.00	0.33	1.09	615.57
WP1	0.00	19.25	0.00	0.00	0.00	12.26
Water-Total	0.00	982.06	0.00	0.33	1.09	627.83
Sewer	0.00	0.00	0.00	0.33	0.00	0.00
S01	0.00	1,118.88	0.00	0.00	1.26	712.62
SP1	0.00	22.38	0.00	0.00	0.00	14.25
Sewer-Total	0.00	1,141.26	0.00	0.33	1.26	726.87
Total	0.00	2,123.32	0.00	0.00	2.35	1,354.70
3695-0	172 COLLEGE AV	1213- 87.	29.			
W01	0.00	527.25	0.00	0.00	0.73	58.59

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3695-0	172 COLLEGE AV	Continued							
WP1	0.00	10.55	0.00	0.00	0.00	9.40-	0.00	1.15	
Water-Tota]	0.00	537.80	0.00	0.00	0.00	478.06-	0.73-	59.74	
S01	0.00	612.72	0.00	0.00	0.00	546.12-	0.55-	66.60	
SP1	0.00	12.25	0.00	0.00	0.00	10.92-	0.00	1.33	
Sewer-Tota]	0.00	624.97	0.00	0.00	0.00	557.04-	0.55-	67.93	
Total]	0.00	1,162.77	0.00	0.00	0.00	1,035.10-	1.28-	127.67	
2179-0	286 COLUMBUS PL	1213- 266.	2.						
W01	0.00	189.12	0.00	0.00	7.23-	114.62-	0.00	67.27	
WP1	0.00	3.78	0.00	0.00	0.00	2.29-	0.00	1.49	
Water-Tota]	0.00	192.90	0.00	0.00	7.23-	116.91-	0.00	68.76	
Sewer	0.00	0.00	0.00	0.00	7.23	7.23-	0.00	0.00	
S01	0.00	219.78	0.00	0.00	0.00	133.20-	0.00	86.58	
SP1	0.00	4.39	0.00	0.00	0.00	2.66-	0.00	1.73	
Sewer-Tota]	0.00	224.17	0.00	0.00	7.23	143.09-	0.00	88.31	
Total]	0.00	417.07	0.00	0.00	0.00	260.00-	0.00	157.07	
2224-0	291 COLUMBUS PL	1213- 261.	5.01						
W01	0.00	269.36	0.00	0.00	0.00	123.61-	1.12-	145.75	
WP1	0.00	5.39	0.00	0.00	0.00	2.52-	0.02-	2.87	
Water-Tota]	0.00	274.75	0.00	0.00	0.00	126.13-	1.14-	148.62	
S01	0.00	313.02	0.00	0.00	0.00	146.52-	1.30-	166.50	
SP1	0.00	6.26	0.00	0.00	0.00	2.93-	0.03-	3.33	
Sewer-Tota]	0.00	319.28	0.00	0.00	0.00	149.45-	1.33-	169.83	
Total]	0.00	594.03	0.00	0.00	0.00	275.58-	2.47-	318.45	
2225-0	295 COLUMBUS PL	1213- 261.	7.						
W01	0.00	149.00	0.00	0.00	126.26-	0.00	0.00	22.74	
WP1	0.00	2.98	0.00	0.00	1.38-	0.00	0.00	1.60	
Water-Tota]	0.00	151.98	0.00	0.00	127.64-	0.00	0.00	24.34	
Sewer	209.16-	0.00	0.00	0.00	209.16	0.00	0.00	0.00	
S01	0.00	173.16	0.00	0.00	79.92-	0.00	0.00	93.24	
SP1	0.00	3.46	0.00	0.00	1.60-	0.00	0.00	1.86	
Sewer-Tota]	209.16-	176.62	0.00	0.00	127.64	0.00	0.00	95.10	
Total]	209.16-	328.60	0.00	0.00	0.00	0.00	0.00	119.44	
2227-0	299 COLUMBUS PL	1213- 261.	11.						
W01	0.00	257.89	0.00	0.00	0.00	0.00	0.00	257.89	
WP1	0.00	5.16	0.00	0.00	0.00	0.00	0.00	5.16	
Water-Tota]	0.00	263.05	0.00	0.00	0.00	0.00	0.00	263.05	
S01	0.00	299.70	0.00	0.00	0.00	0.00	0.00	299.70	
SP1	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	
Sewer-Tota]	0.00	305.70	0.00	0.00	0.00	0.00	0.00	305.70	
Total]	0.00	568.75	0.00	0.00	0.00	0.00	0.00	568.75	
1802-0	25 COMSTOCK ST	1213- 213.	17.						
W01	0.00	349.59	0.00	0.00	0.00	212.05-	0.00	137.54	
WP1	0.00	6.99	0.00	0.00	0.00	4.24-	0.00	2.75	
Water-Tota]	0.00	356.58	0.00	0.00	0.00	216.29-	0.00	140.29	
S01	0.00	406.26	0.00	0.00	0.00	246.42-	0.00	159.84	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1802-0	25 COMSTOCK ST	Continued							
SP1	0.00	8.13	0.00	0.00	0.00	4.93-	0.00	3.20	
Sewer-Tota]	0.00	414.39	0.00	0.00	0.00	251.35-	0.00	163.04	
Total]	0.00	770.97	0.00	0.00	0.00	467.64-	0.00	303.33	
1805-0	41 COMSTOCK ST	1213-	212.	5.01					
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	
W01	0.00	722.11	0.00	0.00	0.00	303.45-	2.90-	418.66	
WP1	0.00	14.44	0.00	0.00	0.00	6.07-	0.06-	8.37	
Water-Tota]	0.00	766.55	0.00	0.00	0.00	309.52-	2.96-	457.03	
S01	0.00	839.16	0.00	0.00	0.00	352.98-	3.37-	486.18	
SP1	0.00	16.78	0.00	0.00	0.00	7.06-	0.07-	9.72	
Sewer-Tota]	0.00	855.94	0.00	0.00	0.00	360.04-	3.44-	495.90	
Total]	0.00	1,622.49	0.00	0.00	0.00	669.56-	6.40-	952.93	
1806-0	45 COMSTOCK ST	1213-	212.	7.					
MSR	0.00	30.00	0.00	0.00	0.00	30.00-	0.00	0.00	
W01	0.00	693.45	0.00	0.00	0.00	693.44-	0.00	0.01	
WP1	0.00	13.87	0.00	0.00	0.00	13.87-	0.00	0.00	
Water-Tota]	0.00	737.32	0.00	0.00	0.00	737.31-	0.00	0.01	
S01	0.00	805.86	0.00	0.00	0.00	805.86-	0.00	0.00	
SP1	0.00	16.12	0.00	0.00	0.00	16.12-	0.00	0.00	
Sewer-Tota]	0.00	821.98	0.00	0.00	0.00	821.98-	0.00	0.00	
Total]	0.00	1,559.30	0.00	0.00	0.00	1,559.29-	0.00	0.01	
1809-0	55 COMSTOCK ST	1213-	212.	12.01					
W01	0.00	183.39	0.00	0.00	0.00	120.35-	0.96-	63.04	
WP1	0.00	3.67	0.00	0.00	0.00	2.41-	0.02-	1.26	
Water-Tota]	0.00	187.06	0.00	0.00	0.00	122.76-	0.98-	64.30	
S01	0.00	213.12	0.00	0.00	0.00	139.86-	1.12-	73.26	
SP1	0.00	4.27	0.00	0.00	0.00	2.80-	0.03-	1.47	
Sewer-Tota]	0.00	217.39	0.00	0.00	0.00	142.66-	1.15-	74.73	
Total]	0.00	404.45	0.00	0.00	0.00	265.42-	2.13-	139.03	
1810-0	55 COMSTOCK ST	1213-	212.	12.01					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total]	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
1811-0	63 COMSTOCK ST	1213-	212.	14.					
W01	0.00	315.21	0.00	0.00	0.00	218.23-	3.56-	96.98	
WP1	0.00	6.30	0.00	0.00	0.00	6.30-	0.07-	0.00	
Water-Tota]	0.00	321.51	0.00	0.00	0.00	224.53-	3.63-	96.98	
S01	0.00	366.30	0.00	0.00	0.00	366.30-	4.14-	0.00	

Account Id Service	Property Location Previous Bal	Block/Lot/Qual				Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj	Interest				
1811-0	63 COMSTOCK ST	Continued							
SP1		0.00	7.33	0.00	0.00	0.00	7.33-	0.08-	0.00
Sewer-Totals		0.00	373.63	0.00	0.00	0.00	373.63-	4.22-	0.00
Total		0.00	695.14	0.00	0.00	0.00	598.16-	7.85-	96.98
1742-0	68 COMSTOCK ST	1213- 215. 29.							
W01		0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1		0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30
Water-Totals		0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92
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-Totals		0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total		0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78
1744-0	72 COMSTOCK ST	1213- 215. 27.							
W01		0.00	504.33	0.00	0.00	0.00	240.70-	0.00	263.63
WP1		0.00	10.08	0.00	0.00	0.00	4.81-	0.00	5.27
Water-Totals		0.00	514.41	0.00	0.00	0.00	245.51-	0.00	268.90
S01		0.00	586.08	0.00	0.00	0.00	279.72-	0.00	306.36
SP1		0.00	11.72	0.00	0.00	0.00	5.59-	0.00	6.13
Sewer-Totals		0.00	597.80	0.00	0.00	0.00	285.31-	0.00	312.49
Total		0.00	1,112.21	0.00	0.00	0.00	530.82-	0.00	581.39
1746-0	94 COMSTOCK ST	1213- 216. 39.							
W01		0.00	378.25	0.00	0.00	9.10-	158.39-	0.00	210.76
WP1		0.00	7.56	0.00	0.00	0.00	3.32-	0.00	4.24
Water-Totals		0.00	385.81	0.00	0.00	9.10-	161.71-	0.00	215.00
Sewer		7.81-	0.00	0.00	0.00	9.10	1.29-	0.00	0.00
S01		0.00	439.56	0.00	0.00	0.00	193.14-	0.00	246.42
SP1		0.00	8.79	0.00	0.00	0.00	3.86-	0.00	4.93
Sewer-Totals		7.81-	448.35	0.00	0.00	9.10	198.29-	0.00	251.35
Total		7.81-	834.16	0.00	0.00	0.00	360.00-	0.00	466.35
1747-0	98 COMSTOCK ST	1213- 216. 36.01							
FB1		0.00	150.00	0.00	0.00	0.00	149.79-	0.00	0.21
W01		0.00	452.75	0.00	0.00	0.00	452.75-	0.10-	0.00
WP1		0.00	9.06	0.00	0.00	0.00	9.06-	0.00	0.00
Water-Totals		0.00	611.81	0.00	0.00	0.00	611.60-	0.10-	0.21
S01		0.00	526.14	0.00	0.00	0.00	526.14-	0.11-	0.00
SP1		0.00	10.52	0.00	0.00	0.00	10.52-	0.00	0.00
Sewer-Totals		0.00	536.66	0.00	0.00	0.00	536.66-	0.11-	0.00
Total		0.00	1,148.47	0.00	0.00	0.00	1,148.26-	0.21-	0.21
1748-0	102 COMSTOCK ST	1213- 216. 35.							
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-Totals		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

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1748-0	102 COMSTOCK ST	Continued							
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	
1749-0	104 COMSTOCK ST	1213-	216.	34.					
W01	0.00	508.56	0.00	0.00	0.19-	38.43-	0.00	469.94	
WP1	0.00	10.17	0.00	0.00	0.00	0.77-	0.00	9.40	
Water-Total	0.00	518.73	0.00	0.00	0.19-	39.20-	0.00	479.34	
Sewer	0.19-	0.00	0.00	0.00	0.19	0.00	0.00	0.00	
S01	0.00	591.00	0.00	0.00	0.00	44.88-	0.00	546.12	
SP1	0.00	11.82	0.00	0.00	0.00	0.90-	0.00	10.92	
Sewer-Total	0.19-	602.82	0.00	0.00	0.19	45.78-	0.00	557.04	
Total	0.19-	1,121.55	0.00	0.00	0.00	84.98-	0.00	1,036.38	
1751-0	130 COMSTOCK ST	1213-	217.	39.01					
W01	0.00	171.94	0.00	0.00	0.00	171.86-	0.04-	0.08	
WP1	0.00	3.44	0.00	0.00	0.00	3.44-	0.00	0.00	
Water-Total	0.00	175.38	0.00	0.00	0.00	175.30-	0.04-	0.08	
S01	0.00	199.80	0.00	0.00	0.00	199.80-	0.04-	0.00	
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-	0.04-	0.00	
Total	0.00	379.18	0.00	0.00	0.00	379.10-	0.08-	0.08	
1815-0	131 COMSTOCK ST	1213-	210.	9.01					
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08	
WP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53	
Water-Total	0.00	128.61	0.00	0.00	0.00	0.00	0.00	128.61	
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	278.06	0.00	0.00	0.00	0.00	0.00	278.06	
1753-0	140 COMSTOCK ST	1213-	217.	36.					
W01	0.00	349.59	0.00	0.00	160.47-	0.00	0.00	189.12	
WP1	0.00	6.99	0.00	0.00	3.21-	0.00	0.00	3.78	
Water-Total	0.00	356.58	0.00	0.00	163.68-	0.00	0.00	192.90	
Sewer	0.00	0.00	0.00	0.00	226.52	226.52-	0.00	0.00	
S01	0.00	406.26	0.00	0.00	62.84-	123.64-	0.00	219.78	
SP1	0.00	8.13	0.00	0.00	0.00	3.73-	0.00	4.40	
Sewer-Total	0.00	414.39	0.00	0.00	163.68	353.89-	0.00	224.18	
Total	0.00	770.97	0.00	0.00	0.00	353.89-	0.00	417.08	
1755-0	148 COMSTOCK ST	1213-	217.	31.01					
W01	0.00	355.32	0.00	0.00	6.30-	348.53-	0.22-	0.49	
WP1	0.00	7.11	0.00	0.00	0.00	7.11-	0.00	0.00	
Water-Total	0.00	362.43	0.00	0.00	6.30-	355.64-	0.22-	0.49	
Sewer	0.37-	0.00	0.00	0.00	6.30	5.93-	0.00	0.00	
S01	0.00	412.92	0.00	0.00	0.00	412.92-	0.27-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1755-0	148 COMSTOCK ST	Continued							
SP1	0.00	8.26	0.00	0.00	0.00	8.26-	0.00	0.00	
Sewer-Totall	0.37-	421.18	0.00	0.00	6.30	427.11-	0.27-	0.00	
Total	0.37-	783.61	0.00	0.00	0.00	782.75-	0.49-	0.49	
1757-0	158 COMSTOCK ST	1213- 218.	32.01						
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-Totall	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	
SP1	0.00	12.26	0.00	0.00	0.00	0.00	0.00	12.26	
Sewer-Totall	0.00	624.98	0.00	0.00	0.00	0.00	0.00	624.98	
Total	0.00	1,162.78	0.00	0.00	0.00	0.00	0.00	1,162.78	
1821-0	169 COMSTOCK ST	1213- 209.	34.01	C0006					
W01	0.00	114.62	0.00	0.00	1.04-	57.31-	0.00	56.27	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totall	0.00	116.92	0.00	0.00	1.04-	58.46-	0.00	57.42	
Sewer	0.00	0.00	0.00	0.00	1.04	1.04-	0.00	0.00	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totall	0.00	135.86	0.00	0.00	1.04	68.97-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	127.43-	0.00	125.35	
1822-0	171 COMSTOCK ST	1213- 209.	34.01	C0005					
W01	0.00	120.35	0.00	0.00	0.63-	0.00	0.00	119.72	
WP1	0.00	2.41	0.00	0.00	0.00	0.00	0.00	2.41	
Water-Totall	0.00	122.76	0.00	0.00	0.63-	0.00	0.00	122.13	
Sewer	0.63-	0.00	0.00	0.00	0.63	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-Totall	0.63-	142.66	0.00	0.00	0.63	0.00	0.00	142.66	
Total	0.63-	265.42	0.00	0.00	0.00	0.00	0.00	264.79	
1823-0	173 COMSTOCK ST	1213- 209.	34.01	C0004					
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totall	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Totall	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
1824-0	175 COMSTOCK ST	1213- 209.	34.01	C0003					
W01	0.00	131.81	0.00	0.00	0.00	74.50-	0.55-	57.31	
WP1	0.00	2.64	0.00	0.00	0.00	1.49-	0.01-	1.15	
Water-Totall	0.00	134.45	0.00	0.00	0.00	75.99-	0.56-	58.46	
S01	0.00	153.18	0.00	0.00	0.00	86.58-	0.01-	66.60	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1824-0	175 COMSTOCK ST	Continued							
SP1	0.00	3.06	0.00	0.00	0.00	1.73-	0.00	1.33	
Sewer-Totals	0.00	156.24	0.00	0.00	0.00	88.31-	0.01-	67.93	
Total	0.00	290.69	0.00	0.00	0.00	164.30-	0.57-	126.39	
1825-0	177 COMSTOCK ST	1213- 209.	34.01	C0002					
W01	0.00	303.75	0.00	0.00	0.00	303.08-	0.31-	0.67	
WP1	0.00	6.07	0.00	0.00	0.00	6.07-	0.00	0.00	
Water-Totals	0.00	309.82	0.00	0.00	0.00	309.15-	0.31-	0.67	
S01	0.00	352.98	0.00	0.00	0.00	352.98-	0.36-	0.00	
SP1	0.00	7.06	0.00	0.00	0.00	7.06-	0.00	0.00	
Sewer-Totals	0.00	360.04	0.00	0.00	0.00	360.04-	0.36-	0.00	
Total	0.00	669.86	0.00	0.00	0.00	669.19-	0.67-	0.67	
1827-0	181 COMSTOCK ST	1213- 209.	13.01						
W01	0.00	555.90	0.00	0.00	0.00	0.00	0.00	555.90	
WP1	0.00	11.11	0.00	0.00	0.00	0.00	0.00	11.11	
Water-Totals	0.00	567.01	0.00	0.00	0.00	0.00	0.00	567.01	
S01	0.00	646.02	0.00	0.00	0.00	0.00	0.00	646.02	
SP1	0.00	12.92	0.00	0.00	0.00	0.00	0.00	12.92	
Sewer-Totals	0.00	658.94	0.00	0.00	0.00	0.00	0.00	658.94	
Total	0.00	1,225.95	0.00	0.00	0.00	0.00	0.00	1,225.95	
1828-0	185 COMSTOCK ST	1213- 209.	15.						
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Totals	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
1759-0	186 COMSTOCK ST	1213- 218.	25.01						
MSR	30.00	0.00	0.00	0.00	0.00	30.00-	0.00	0.00	
W01	1,111.81	899.78	0.00	0.00	0.00	1,111.81-	0.00	899.78	
WP1	0.00	7.57	0.00	0.00	0.00	0.00	0.00	7.57	
WP2	43.92	20.60	0.00	0.00	0.00	43.92-	0.00	20.60	
Water-Totals	1,185.73	927.95	0.00	0.00	0.00	1,185.73-	0.00	927.95	
S01	1,292.04	1,045.62	0.00	0.00	0.00	1,292.04-	0.00	1,045.62	
SP1	0.00	8.79	0.00	0.00	0.00	0.00	0.00	8.79	
SP2	51.04	23.94	0.00	0.00	0.00	51.04-	0.00	23.94	
Sewer-Totals	1,343.08	1,078.35	0.00	0.00	0.00	1,343.08-	0.00	1,078.35	
Total	2,528.81	2,006.30	0.00	0.00	0.00	2,528.81-	0.00	2,006.30	
1830-0	189 COMSTOCK ST	1213- 209.	17.						
W01	0.00	194.86	0.00	0.00	0.00	191.68-	2.47-	3.18	
WP1	0.00	3.90	0.00	0.00	0.00	3.90-	0.04-	0.00	
Water-Totals	0.00	198.76	0.00	0.00	0.00	195.58-	2.51-	3.18	
S01	0.00	226.44	0.00	0.00	0.00	226.44-	2.87-	0.00	

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
		Billed	Bal Adj	Prin Adj Interest					
1830-0	189 COMSTOCK ST	Continued							
SP1		0.00	4.52	0.00	0.00	0.00	4.52-	0.05-	0.00
Sewer-Total		0.00	230.96	0.00	0.00	0.00	230.96-	2.92-	0.00
Total		0.00	429.72	0.00	0.00	0.00	426.54-	5.43-	3.18
1831-0	191 COMSTOCK ST	1213- 209. 18.							
W01		0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
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	0.00	0.00	0.00	116.92
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78
1832-0	193 COMSTOCK ST	1213- 209. 19.01							
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
1760-0	200 COMSTOCK ST	1213- 218. 23.01							
W01		0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
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	0.00	0.00	0.00	116.92
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78
1761-0	200 COMSTOCK ST	1213- 218. 23.01							
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
1762-0	200 COMSTOCK ST	1213- 218. 23.01							
W01		0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
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	0.00	0.00	0.00	116.92
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78
1763-0	200 COMSTOCK ST	1213- 218. 23.01							
W01		0.00	149.00	0.00	0.00	0.00	0.00	0.00	149.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1763-0	200 COMSTOCK ST	Continued				
WP1	0.00	2.98	0.00	0.00	0.00	2.98
Water-Totall	0.00	151.98	0.00	0.00	0.00	151.98
S01	0.00	173.16	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	3.46
Sewer-Totall	0.00	176.62	0.00	0.00	0.00	176.62
Total	0.00	328.60	0.00	0.00	0.00	328.60
1764-0	200 COMSTOCK ST	1213- 218.	23.01			
W01	0.00	229.24	0.00	0.00	0.00	229.24
WP1	0.00	4.58	0.00	0.00	0.00	4.58
Water-Totall	0.00	233.82	0.00	0.00	0.00	233.82
S01	0.00	266.40	0.00	0.00	0.00	266.40
SP1	0.00	5.33	0.00	0.00	0.00	5.33
Sewer-Totall	0.00	271.73	0.00	0.00	0.00	271.73
Total	0.00	505.55	0.00	0.00	0.00	505.55
1765-0	200 COMSTOCK ST	1213- 218.	23.01			
W01	0.00	303.75	0.00	0.00	0.00	303.75
WP1	0.00	6.08	0.00	0.00	0.00	6.08
Water-Totall	0.00	309.83	0.00	0.00	0.00	309.83
S01	0.00	352.98	0.00	0.00	0.00	352.98
SP1	0.00	7.06	0.00	0.00	0.00	7.06
Sewer-Totall	0.00	360.04	0.00	0.00	0.00	360.04
Total	0.00	669.87	0.00	0.00	0.00	669.87
1766-0	200 COMSTOCK ST	1213- 218.	23.01			
W01	0.00	733.57	0.00	0.00	0.00	733.57
WP1	0.00	14.67	0.00	0.00	0.00	14.67
Water-Totall	0.00	748.24	0.00	0.00	0.00	748.24
S01	0.00	852.48	0.00	0.00	0.00	852.48
SP1	0.00	17.05	0.00	0.00	0.00	17.05
Sewer-Totall	0.00	869.53	0.00	0.00	0.00	869.53
Total	0.00	1,617.77	0.00	0.00	0.00	1,617.77
1767-0	200 COMSTOCK ST	1213- 218.	23.01			
W01	0.00	131.81	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	2.64
Water-Totall	0.00	134.45	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	3.06
Sewer-Totall	0.00	156.24	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	290.69
1768-0	200 COMSTOCK ST	1213- 218.	23.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1768-0	200 COMSTOCK ST	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
1769-0	200 COMSTOCK ST	1213- 218.	23.01			
W01	0.00	487.13	0.00	0.00	0.00	487.13
WP1	0.00	9.75	0.00	0.00	0.00	9.75
Water-Totals	0.00	496.88	0.00	0.00	0.00	496.88
S01	0.00	566.10	0.00	0.00	0.00	566.10
SP1	0.00	11.32	0.00	0.00	0.00	11.32
Sewer-Totals	0.00	577.42	0.00	0.00	0.00	577.42
Total	0.00	1,074.30	0.00	0.00	0.00	1,074.30
1770-0	200 COMSTOCK ST	1213- 218.	23.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
1771-0	200 COMSTOCK ST	1213- 218.	23.01			
W01	0.00	154.74	0.00	0.00	0.00	154.74
WP1	0.00	3.10	0.00	0.00	0.00	3.10
Water-Totals	0.00	157.84	0.00	0.00	0.00	157.84
S01	0.00	179.82	0.00	0.00	0.00	179.82
SP1	0.00	3.59	0.00	0.00	0.00	3.59
Sewer-Totals	0.00	183.41	0.00	0.00	0.00	183.41
Total	0.00	341.25	0.00	0.00	0.00	341.25
1773-0	260 COMSTOCK ST	1213- 220.	42.			
W01	0.00	601.76	0.00	0.00	0.00	601.76
WP1	0.00	12.04	0.00	0.00	0.00	12.04
Water-Totals	0.00	613.80	0.00	0.00	0.00	613.80
S01	0.00	699.30	0.00	0.00	231.33-	467.97
SP1	0.00	13.99	0.00	0.00	7.46-	6.53
Sewer-Totals	0.00	713.29	0.00	0.00	238.79-	474.50
Total	0.00	1,327.09	0.00	0.00	238.79-	1,088.30
1835-0	261 COMSTOCK ST	1213- 207.	14.			
W01	0.00	601.76	0.00	0.00	2.33-	601.76
WP1	0.00	12.04	0.00	0.00	0.02-	12.04
Water-Totals	0.00	613.80	0.00	0.00	2.35-	613.80
S01	0.00	699.30	0.00	0.00	2.71-	699.30
SP1	0.00	13.98	0.00	0.00	0.03-	13.98
Sewer-Totals	0.00	713.28	0.00	0.00	2.74-	713.28
Total	0.00	1,327.08	0.00	0.00	5.09-	1,327.08
1774-0	262 COMSTOCK ST	1213- 220.	41.			
W01	0.00	527.26	0.00	0.00	183.83-	343.43

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj Interest				
1774-0	262 COMSTOCK ST	Continued						
WP1	0.00	10.55	0.00	0.00	0.00	5.16-	0.09-	5.39
Water-Totall	0.00	537.81	0.00	0.00	0.00	188.99-	4.39-	348.82
S01	0.00	612.72	0.00	0.00	0.00	299.70-	0.93-	313.02
SP1	0.00	12.25	0.00	0.00	0.00	5.99-	0.00	6.26
Sewer-Totall	0.00	624.97	0.00	0.00	0.00	305.69-	0.93-	319.28
Total	0.00	1,162.78	0.00	0.00	0.00	494.68-	5.32-	668.10
1836-0	263 COMSTOCK ST	1213- 207. 15.						
W01	0.00	194.86	0.00	0.00	0.00	108.89-	0.00	85.97
WP1	0.00	3.90	0.00	0.00	0.00	2.18-	0.00	1.72
Water-Totall	0.00	198.76	0.00	0.00	0.00	111.07-	0.00	87.69
S01	0.00	226.44	0.00	0.00	0.00	126.54-	0.00	99.90
SP1	0.00	4.53	0.00	0.00	0.00	2.53-	0.00	2.00
Sewer-Totall	0.00	230.97	0.00	0.00	0.00	129.07-	0.00	101.90
Total	0.00	429.73	0.00	0.00	0.00	240.14-	0.00	189.59
1775-0	264 COMSTOCK ST	1213- 220. 39.01						
W01	0.00	469.94	0.00	0.00	0.00	469.29-	0.30-	0.65
WP1	0.00	9.40	0.00	0.00	0.00	9.40-	0.00	0.00
Water-Totall	0.00	479.34	0.00	0.00	0.00	478.69-	0.30-	0.65
S01	0.00	546.12	0.00	0.00	0.00	546.12-	0.35-	0.00
SP1	0.00	10.92	0.00	0.00	0.00	10.92-	0.00	0.00
Sewer-Totall	0.00	557.04	0.00	0.00	0.00	557.04-	0.35-	0.00
Total	0.00	1,036.38	0.00	0.00	0.00	1,035.73-	0.65-	0.65
1838-0	269 COMSTOCK ST	1213- 207. 17.01						
W01	0.00	372.51	0.00	0.00	0.00	177.66-	2.17-	194.85
WP1	0.00	7.45	0.00	0.00	0.00	3.55-	0.04-	3.90
Water-Totall	0.00	379.96	0.00	0.00	0.00	181.21-	2.21-	198.75
S01	0.00	432.90	0.00	0.00	0.00	206.46-	2.52-	226.44
SP1	0.00	8.66	0.00	0.00	0.00	4.13-	0.05-	4.53
Sewer-Totall	0.00	441.56	0.00	0.00	0.00	210.59-	2.57-	230.97
Total	0.00	821.52	0.00	0.00	0.00	391.80-	4.78-	429.72
1780-0	278 COMSTOCK ST	1213- 220. 33.						
W01	0.00	343.86	0.00	0.00	0.00	343.69-	0.08-	0.17
WP1	0.00	6.87	0.00	0.00	0.00	6.87-	0.00	0.00
Water-Totall	0.00	350.73	0.00	0.00	0.00	350.56-	0.08-	0.17
S01	0.00	399.60	0.00	0.00	0.00	399.60-	0.09-	0.00
SP1	0.00	7.99	0.00	0.00	0.00	7.99-	0.00	0.00
Sewer-Totall	0.00	407.59	0.00	0.00	0.00	407.59-	0.09-	0.00
Total	0.00	758.32	0.00	0.00	0.00	758.15-	0.17-	0.17
1781-0	280 COMSTOCK ST	1213- 220. 32.						
W01	0.00	727.84	0.00	0.00	0.00	0.00	0.00	727.84
WP1	0.00	14.55	0.00	0.00	0.00	0.00	0.00	14.55
Water-Totall	0.00	742.39	0.00	0.00	0.00	0.00	0.00	742.39
S01	0.00	845.82	0.00	0.00	0.00	0.00	0.00	845.82

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj Interest				
1781-0	280 COMSTOCK ST	Continued						
SP1		0.00	16.92	0.00	0.00	0.00	0.00	16.92
Sewer-Total		0.00	862.74	0.00	0.00	0.00	0.00	862.74
Total		0.00	1,605.13	0.00	0.00	0.00	0.00	1,605.13
1782-0	282 COMSTOCK ST	1213- 220. 31.						
W01		0.00	252.16	0.00	0.00	0.00	251.62-	0.54
WP1		0.00	5.04	0.00	0.00	0.00	5.04-	0.00
Water-Total		0.00	257.20	0.00	0.00	0.00	256.66-	0.54
S01		0.00	293.04	0.00	0.00	0.00	293.04-	0.00
SP1		0.00	5.86	0.00	0.00	0.00	5.86-	0.00
Sewer-Total		0.00	298.90	0.00	0.00	0.00	298.90-	0.00
Total		0.00	556.10	0.00	0.00	0.00	555.56-	0.54
1787-0	372 COMSTOCK ST	1213- 223. 43.						
W01		0.00	773.69	0.00	0.00	0.00	0.00	773.69
WP1		0.00	15.47	0.00	0.00	0.00	0.00	15.47
Water-Total		0.00	789.16	0.00	0.00	0.00	0.00	789.16
S01		0.00	899.10	0.00	0.00	0.00	0.00	899.10
SP1		0.00	17.98	0.00	0.00	0.00	0.00	17.98
Sewer-Total		0.00	917.08	0.00	0.00	0.00	0.00	917.08
Total		0.00	1,706.24	0.00	0.00	0.00	0.00	1,706.24
3465-0	2 COTTER DR	1213- 725. 5.01						
W01		0.00	126.08	0.00	0.00	0.00	68.60-	57.48
WP1		0.00	2.53	0.00	0.00	0.00	1.38-	1.15
Water-Total		0.00	128.61	0.00	0.00	0.00	69.98-	58.63
S01		0.00	146.52	0.00	0.00	0.00	79.92-	66.60
SP1		0.00	2.93	0.00	0.00	0.00	1.60-	1.33
Sewer-Total		0.00	149.45	0.00	0.00	0.00	81.52-	67.93
Total		0.00	278.06	0.00	0.00	0.00	151.50-	126.56
3473-0	5 COTTER DR	1213- 725. 18.01						
W01		0.00	114.62	0.00	0.00	0.00	0.00	114.62
WP1		0.00	2.30	0.00	0.00	0.00	0.00	2.30
Water-Total		0.00	116.92	0.00	0.00	0.00	0.00	116.92
S01		0.00	133.20	0.00	0.00	0.00	0.00	133.20
SP1		0.00	2.66	0.00	0.00	0.00	0.00	2.66
Sewer-Total		0.00	135.86	0.00	0.00	0.00	0.00	135.86
Total		0.00	252.78	0.00	0.00	0.00	0.00	252.78
3467-0	6 COTTER DR	1213- 725. 6.						
W01		0.00	275.09	0.00	0.00	0.02-	151.61-	123.46
WP1		0.00	5.50	0.00	0.00	0.00	3.09-	2.41
Water-Total		0.00	280.59	0.00	0.00	0.02-	154.70-	125.87
Sewer		0.00	0.00	0.00	0.00	0.02	0.02-	0.00
S01		0.00	319.68	0.00	0.00	0.00	179.82-	139.86
SP1		0.00	6.40	0.00	0.00	0.00	3.60-	2.80
Sewer-Total		0.00	326.08	0.00	0.00	0.02	183.44-	142.66
Total		0.00	606.67	0.00	0.00	0.00	338.14-	268.53
3474-0	7 COTTER DR	1213- 725. 17.						
W01		0.00	246.43	0.00	0.00	0.00	0.00	246.43

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3474-0	7 COTTER DR	Continued							
WP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93	
Water-Totals	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-Totals	0.00	292.11	0.00	0.00	0.00	0.00	0.00	292.11	
Totals	0.00	543.47	0.00	0.00	0.00	0.00	0.00	543.47	
3470-0	14 COTTER DR	1213- 725.	11.01						
W01	0.00	429.83	0.00	0.00	0.00	0.00	0.00	429.83	
WP1	0.00	8.59	0.00	0.00	0.00	0.00	0.00	8.59	
Water-Totals	0.00	438.42	0.00	0.00	0.00	0.00	0.00	438.42	
S01	0.00	499.50	0.00	0.00	0.00	0.00	0.00	499.50	
SP1	0.00	9.99	0.00	0.00	0.00	0.00	0.00	9.99	
Sewer-Totals	0.00	509.49	0.00	0.00	0.00	0.00	0.00	509.49	
Totals	0.00	947.91	0.00	0.00	0.00	0.00	0.00	947.91	
3471-0	18 COTTER DR	1213- 725.	13.						
W01	0.00	607.49	0.00	0.00	0.00	0.00	0.00	607.49	
WP1	0.00	12.15	0.00	0.00	0.00	0.00	0.00	12.15	
Water-Totals	0.00	619.64	0.00	0.00	0.00	0.00	0.00	619.64	
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-Totals	0.00	720.08	0.00	0.00	0.00	0.00	0.00	720.08	
Totals	0.00	1,339.72	0.00	0.00	0.00	0.00	0.00	1,339.72	
1553-0	4 COURTLANDT ST	1213- 67.	20.02						
W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93	
WP1	0.00	3.43	0.00	0.00	0.00	0.00	0.00	3.43	
Water-Totals	0.00	175.36	0.00	0.00	0.00	0.00	0.00	175.36	
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80	
SP1	0.00	3.99	0.00	0.00	0.00	0.00	0.00	3.99	
Sewer-Totals	0.00	203.79	0.00	0.00	0.00	0.00	0.00	203.79	
Totals	0.00	379.15	0.00	0.00	0.00	0.00	0.00	379.15	
1565-0	21 COURTLANDT ST	1213- 63.	3.						
MSR	0.00	30.00	0.00	0.00	0.00	30.00-	0.00	0.00	
W01	0.00	155.44	0.00	0.00	0.00	149.00-	0.00	6.44	
WP1	0.00	3.11	0.00	0.00	0.00	2.98-	0.00	0.13	
Water-Totals	0.00	188.55	0.00	0.00	0.00	181.98-	0.00	6.57	
S01	0.00	180.64	0.00	0.00	0.00	173.16-	0.00	7.48	
SP1	0.00	3.61	0.00	0.00	0.00	3.46-	0.00	0.15	
Sewer-Totals	0.00	184.25	0.00	0.00	0.00	176.62-	0.00	7.63	
Totals	0.00	372.80	0.00	0.00	0.00	358.60-	0.00	14.20	
1556-0	26 COURTLANDT ST	1213- 66.	15.	C0026					
W01	0.00	349.60	0.00	0.00	0.00	348.73-	0.40-	0.87	
WP1	0.00	6.99	0.00	0.00	0.00	6.99-	0.00	0.00	
Water-Totals	0.00	356.59	0.00	0.00	0.00	355.72-	0.40-	0.87	
S01	0.00	406.26	0.00	0.00	0.00	406.26-	0.47-	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1556-0	26 COURTLANDT ST	Continued				
SP1	0.00	8.12	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	414.38	0.00	0.00	0.47	0.00
Total	0.00	770.97	0.00	0.00	0.87	0.87
1570-0	31 COURTLANDT ST	1213- 63.	8.			
W01	0.00	447.02	0.00	0.00	0.00	447.02
WP1	0.00	8.94	0.00	0.00	0.00	8.94
Water-Totals	0.00	455.96	0.00	0.00	0.00	455.96
S01	0.00	519.48	0.00	0.00	0.00	519.48
SP1	0.00	10.39	0.00	0.00	0.00	10.39
Sewer-Totals	0.00	529.87	0.00	0.00	0.00	529.87
Total	0.00	985.83	0.00	0.00	0.00	985.83
1561-0	36 COURTLANDT ST	1213- 66.	15.	C0036		
W01	0.00	418.36	0.00	0.00	0.04	0.09
WP1	0.00	8.37	0.00	0.00	0.00	0.00
Water-Totals	0.00	426.73	0.00	0.00	0.04	0.09
S01	0.00	486.18	0.00	0.00	0.05	0.00
SP1	0.00	9.72	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	495.90	0.00	0.00	0.05	0.00
Total	0.00	922.63	0.00	0.00	0.09	0.09
6978-0	7 CRESCENT CT	1213- 237.	2.06	C0090		
W01	0.00	114.62	0.00	0.00	0.00	57.31
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totals	0.00	116.92	0.00	0.00	0.00	58.46
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.39
3365-0	1 CREST RD	1213- 720.	8.01			
W01	0.00	183.40	0.00	0.01	0.28	86.58
WP1	0.00	3.67	0.00	0.00	0.00	1.72
Water-Totals	0.00	187.07	0.00	0.01	0.28	88.30
Sewer	0.00	0.00	0.00	0.01	0.00	0.00
S01	0.00	213.12	0.00	0.00	0.33	99.90
SP1	0.00	4.26	0.00	0.00	0.00	2.00
Sewer-Totals	0.00	217.38	0.00	0.01	0.33	101.90
Total	0.00	404.45	0.00	0.00	0.61	190.20
3364-0	8 CREST RD	1213- 723.	31.01			
W01	0.00	212.05	0.00	0.00	0.20	86.40
WP1	0.00	4.24	0.00	0.00	0.00	1.72
Water-Totals	0.00	216.29	0.00	0.00	0.20	88.12
S01	0.00	246.42	0.00	0.00	0.23	99.90
SP1	0.00	4.93	0.00	0.00	0.00	2.00
Sewer-Totals	0.00	251.35	0.00	0.00	0.23	101.90
Total	0.00	467.64	0.00	0.00	0.43	190.02
4086-0	4 CURTIS PL	1213- 504.	30.			
W01	0.00	653.33	0.00	0.00	0.00	653.33

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4086-0	4 CURTIS PL	Continued				
WP1	0.00	13.07	0.00	0.00	0.00	13.07
Water-Total	0.00	666.40	0.00	0.00	0.00	666.40
S01	0.00	759.24	0.00	0.00	0.00	759.24
SP1	0.00	15.18	0.00	0.00	0.00	15.18
Sewer-Total	0.00	774.42	0.00	0.00	0.00	774.42
Total	0.00	1,440.82	0.00	0.00	0.00	1,440.82
4097-0	7 CURTIS PL	1213- 510. 2.				
W01	0.00	154.74	0.00	0.00	57.18-	97.56
WP1	0.00	3.10	0.00	0.00	1.15-	1.95
Water-Total	0.00	157.84	0.00	0.00	58.33-	99.51
S01	0.00	179.82	0.00	0.00	66.60-	113.22
SP1	0.00	3.59	0.00	0.00	1.33-	2.26
Sewer-Total	0.00	183.41	0.00	0.00	67.93-	115.48
Total	0.00	341.25	0.00	0.00	126.26-	214.99
4098-0	9 CURTIS PL	1213- 510. 3.				
W01	0.00	229.24	0.00	0.00	125.60-	103.64
WP1	0.00	4.58	0.00	0.00	2.52-	2.06
Water-Total	0.00	233.82	0.00	0.00	128.12-	105.70
S01	0.00	266.40	0.00	0.00	146.52-	119.88
SP1	0.00	5.33	0.00	0.00	2.93-	2.40
Sewer-Total	0.00	271.73	0.00	0.00	149.45-	122.28
Total	0.00	505.55	0.00	0.00	277.57-	227.98
1398-0	1 DELAFIELD ST	1213- 68. 10.				
W01	0.00	189.13	0.00	0.00	97.29-	91.70
WP1	0.00	3.78	0.00	0.00	1.95-	1.83
Water-Total	0.00	192.91	0.00	0.00	99.24-	93.53
Sewer	0.14-	0.00	0.00	0.00	0.00	0.00
S01	0.00	219.78	0.00	0.00	113.22-	106.56
SP1	0.00	4.39	0.00	0.00	2.26-	2.13
Sewer-Total	0.14-	224.17	0.00	0.00	115.48-	108.69
Total	0.14-	417.08	0.00	0.00	214.72-	202.22
1406-0	17 DELAFIELD ST	1213- 68. 18.				
W01	0.00	361.05	0.00	0.00	252.16-	108.89
WP1	0.00	7.22	0.00	0.00	5.04-	2.18
Water-Total	0.00	368.27	0.00	0.00	257.20-	111.07
S01	0.00	419.58	0.00	0.00	293.04-	126.54
SP1	0.00	8.39	0.00	0.00	5.86-	2.53
Sewer-Total	0.00	427.97	0.00	0.00	298.90-	129.07
Total	0.00	796.24	0.00	0.00	556.10-	240.14
1370-0	22 DELAFIELD ST	1213- 65. 39.				
W01	0.00	240.70	0.00	0.00	126.08-	114.62
WP1	0.00	4.81	0.00	0.00	2.52-	2.29
Water-Total	0.00	245.51	0.00	0.00	128.60-	116.91
S01	0.00	279.72	0.00	0.00	146.52-	133.20

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1370-0	22 DELAFIELD ST	Continued							
SP1	0.00	5.59	0.00	0.00	0.00	2.93-	0.00	2.66	
Sewer-Totall	0.00	285.31	0.00	0.00	0.00	149.45-	0.65-	135.86	
Total	0.00	530.82	0.00	0.00	0.00	278.05-	1.21-	252.77	
1372-0	26 DELAFIELD ST	1213-	65.	37.					
W01	0.00	217.78	0.00	0.00	0.00	177.15-	1.66-	40.63	
WP1	0.00	4.35	0.00	0.00	0.00	4.35-	0.03-	0.00	
Water-Totall	0.00	222.13	0.00	0.00	0.00	181.50-	1.69-	40.63	
S01	0.00	253.08	0.00	0.00	0.00	253.08-	1.58-	0.00	
SP1	0.00	5.06	0.00	0.00	0.00	5.06-	0.03-	0.00	
Sewer-Totall	0.00	258.14	0.00	0.00	0.00	258.14-	1.61-	0.00	
Total	0.00	480.27	0.00	0.00	0.00	439.64-	3.30-	40.63	
1373-0	28 DELAFIELD ST	1213-	65.	36.					
W01	0.00	343.86	0.00	0.00	0.00	154.74-	0.00	189.12	
WP1	0.00	6.87	0.00	0.00	0.00	3.09-	0.00	3.78	
Water-Totall	0.00	350.73	0.00	0.00	0.00	157.83-	0.00	192.90	
S01	0.00	399.60	0.00	0.00	0.00	179.82-	0.00	219.78	
SP1	0.00	8.00	0.00	0.00	0.00	3.60-	0.00	4.40	
Sewer-Totall	0.00	407.60	0.00	0.00	0.00	183.42-	0.00	224.18	
Total	0.00	758.33	0.00	0.00	0.00	341.25-	0.00	417.08	
1411-0	31 DELAFIELD ST	1213-	66.	4.					
W01	0.00	378.25	0.00	0.00	0.00	377.95-	0.14-	0.30	
WP1	0.00	7.57	0.00	0.00	0.00	7.57-	0.00	0.00	
Water-Totall	0.00	385.82	0.00	0.00	0.00	385.52-	0.14-	0.30	
S01	0.00	439.56	0.00	0.00	0.00	439.56-	0.16-	0.00	
SP1	0.00	8.80	0.00	0.00	0.00	8.80-	0.00	0.00	
Sewer-Totall	0.00	448.36	0.00	0.00	0.00	448.36-	0.16-	0.00	
Total	0.00	834.18	0.00	0.00	0.00	833.88-	0.30-	0.30	
1375-0	34 DELAFIELD ST	1213-	65.	7.01					
W01	0.00	366.79	0.00	0.00	0.00	0.00	0.00	366.79	
WP1	0.00	7.34	0.00	0.00	0.00	0.00	0.00	7.34	
Water-Totall	0.00	374.13	0.00	0.00	0.00	0.00	0.00	374.13	
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-Totall	0.00	434.76	0.00	0.00	0.00	0.00	0.00	434.76	
Total	0.00	808.89	0.00	0.00	0.00	0.00	0.00	808.89	
1413-0	35 DELAFIELD ST	1213-	66.	6.					
W01	0.00	229.24	0.00	0.00	0.00	229.06-	0.08-	0.18	
WP1	0.00	4.58	0.00	0.00	0.00	4.58-	0.00	0.00	
Water-Totall	0.00	233.82	0.00	0.00	0.00	233.64-	0.08-	0.18	
S01	0.00	266.40	0.00	0.00	0.00	266.40-	0.10-	0.00	
SP1	0.00	5.33	0.00	0.00	0.00	5.33-	0.00	0.00	
Sewer-Totall	0.00	271.73	0.00	0.00	0.00	271.73-	0.10-	0.00	
Total	0.00	505.55	0.00	0.00	0.00	505.37-	0.18-	0.18	
1377-0	38 DELAFIELD ST	1213-	65.	32.					
MSR	30.00	0.00	0.00	0.00	0.00	30.00-	0.00	0.00	
W01	97.43	131.81	0.00	0.00	0.00	120.35-	0.00	108.89	

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj Interest				
1377-0	38 DELAFIELD ST	Continued						
WP1	1.95	2.64	0.00	0.00	0.00	2.41-	0.00	2.18
Water-Total	129.38	134.45	0.00	0.00	0.00	152.76-	0.00	111.07
S01	113.22	153.18	0.00	0.00	0.00	139.86-	0.00	126.54
SP1	2.26	3.06	0.00	0.00	0.00	2.79-	0.00	2.53
Sewer-Total	115.48	156.24	0.00	0.00	0.00	142.65-	0.00	129.07
Total	244.86	290.69	0.00	0.00	0.00	295.41-	0.00	240.14
1414-0	39 DELAFIELD ST	1213- 66. 7.01						
W01	0.00	464.22	0.00	0.00	0.21-	315.00-	0.00	149.01
WP1	0.00	9.28	0.00	0.00	0.00	6.30-	0.00	2.98
Water-Total	0.00	473.50	0.00	0.00	0.21-	321.30-	0.00	151.99
Sewer	0.21-	0.00	0.00	0.00	0.21	0.00	0.00	0.00
S01	0.00	539.46	0.00	0.00	0.00	366.30-	0.00	173.16
SP1	0.00	10.79	0.00	0.00	0.00	7.33-	0.00	3.46
Sewer-Total	0.21-	550.25	0.00	0.00	0.21	373.63-	0.00	176.62
Total	0.21-	1,023.75	0.00	0.00	0.00	694.93-	0.00	328.61
1415-0	41 DELAFIELD ST	1213- 66. 9.						
W01	0.00	355.32	0.00	0.00	0.13-	183.26-	0.00	171.93
WP1	0.00	7.11	0.00	0.00	0.00	3.67-	0.00	3.44
Water-Total	0.00	362.43	0.00	0.00	0.13-	186.93-	0.00	175.37
Sewer	0.13-	0.00	0.00	0.00	0.13	0.00	0.00	0.00
S01	0.00	412.92	0.00	0.00	0.00	213.12-	0.00	199.80
SP1	0.00	8.26	0.00	0.00	0.00	4.26-	0.00	4.00
Sewer-Total	0.13-	421.18	0.00	0.00	0.13	217.38-	0.00	203.80
Total	0.13-	783.61	0.00	0.00	0.00	404.31-	0.00	379.17
1418-0	49 DELAFIELD ST	1213- 66. 13.						
W01	0.00	189.12	0.00	0.00	0.00	0.00	0.00	189.12
WP1	0.00	3.79	0.00	0.00	0.00	0.00	0.00	3.79
Water-Total	0.00	192.91	0.00	0.00	0.00	0.00	0.00	192.91
S01	0.00	219.78	0.00	0.00	0.00	0.00	0.00	219.78
SP1	0.00	4.39	0.00	0.00	0.00	0.00	0.00	4.39
Sewer-Total	0.00	224.17	0.00	0.00	0.00	0.00	0.00	224.17
Total	0.00	417.08	0.00	0.00	0.00	0.00	0.00	417.08
1390-0	74 DELAFIELD ST	1213- 62. 7.						
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	122.93-	0.00	136.81
SP1	0.00	5.19	0.00	0.00	0.00	3.46-	0.00	1.73
Sewer-Total	0.00	264.93	0.00	0.00	0.00	126.39-	0.00	138.54
Total	0.00	492.91	0.00	0.00	0.00	126.39-	0.00	366.52
1397-0	92 DELAFIELD ST	1213- 62. 17.						
W01	0.00	177.66	0.00	0.00	0.00	0.00	0.00	177.66
WP1	0.00	3.56	0.00	0.00	0.00	0.00	0.00	3.56
Water-Total	0.00	181.22	0.00	0.00	0.00	0.00	0.00	181.22
S01	0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7105-0	11 DELAVAN CT	Continued							
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55	
Water-Totall	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	97.04-	0.00	109.42	
SP1	0.00	4.12	0.00	0.00	0.00	2.26-	0.00	1.86	
Sewer-Totall	0.00	210.58	0.00	0.00	0.00	99.30-	0.00	111.28	
Total	0.00	391.79	0.00	0.00	0.00	99.30-	0.00	292.49	
7106-0	12 DELAVAN CT	1213- 231.	1.	C0012					
W01	0.00	126.08	0.00	0.00	0.47-	0.00	0.00	125.61	
WP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53	
Water-Totall	0.00	128.61	0.00	0.00	0.47-	0.00	0.00	128.14	
Sewer	0.47-	0.00	0.00	0.00	0.47	0.00	0.00	0.00	
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-Totall	0.47-	149.45	0.00	0.00	0.47	0.00	0.00	149.45	
Total	0.47-	278.06	0.00	0.00	0.00	0.00	0.00	277.59	
7110-0	21 DELAVAN CT	1213- 231.	1.	C0021					
W01	0.00	372.51	0.00	0.00	131.81-	0.00	0.00	240.70	
WP1	0.00	7.45	0.00	0.00	2.64-	0.00	0.00	4.81	
Water-Totall	0.00	379.96	0.00	0.00	134.45-	0.00	0.00	245.51	
Sewer	225.30-	0.00	0.00	0.00	225.30	0.00	0.00	0.00	
S01	0.00	432.90	0.00	0.00	90.85-	0.00	0.00	342.05	
SP1	0.00	8.65	0.00	0.00	0.00	0.00	0.00	8.65	
Sewer-Totall	225.30-	441.55	0.00	0.00	134.45	0.00	0.00	350.70	
Total	225.30-	821.51	0.00	0.00	0.00	0.00	0.00	596.21	
7119-0	25 DELAVAN CT	1213- 231.	1.	C0025					
W01	0.00	114.62	0.00	0.00	60.91-	19.08-	0.36-	34.63	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.01-	0.00	
Water-Totall	0.00	116.92	0.00	0.00	60.91-	21.38-	0.37-	34.63	
Sewer	8.73-	0.00	0.00	0.00	60.91	52.18-	0.00	0.00	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.21-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Totall	8.73-	135.86	0.00	0.00	60.91	188.04-	0.21-	0.00	
Total	8.73-	252.78	0.00	0.00	0.00	209.42-	0.58-	34.63	
7122-0	28 DELAVAN CT	1213- 231.	1.	C0028					
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-Totall	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-Totall	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	
7134-0	40 DELAVAN CT	1213- 231.	1.	C0040					
W01	0.00	120.35	0.00	0.00	0.00	60.41-	1.18-	59.94	
WP1	0.00	2.41	0.00	0.00	0.00	1.26-	0.02-	1.15	
Water-Totall	0.00	122.76	0.00	0.00	0.00	61.67-	1.20-	61.09	
S01	0.00	139.86	0.00	0.00	0.00	73.26-	1.37-	66.60	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7134-0	40 DELAVAN CT	Continued							
SP1	0.00	2.80	0.00	0.00	0.00	1.47-	0.03-	1.33	
Sewer-Totall	0.00	142.66	0.00	0.00	0.00	74.73-	1.40-	67.93	
Total	0.00	265.42	0.00	0.00	0.00	136.40-	2.60-	129.02	
7137-0	43 DELAVAN CT	1213- 231.	1.	C0043					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
4987-0	15 DELAVAN ST	1213- 214.	12.						
W01	0.00	320.94	0.00	0.00	0.01-	120.05-	0.13-	200.88	
WP1	0.00	6.42	0.00	0.00	0.00	2.41-	0.00	4.01	
Water-Totall	0.00	327.36	0.00	0.00	0.01-	122.46-	0.13-	204.89	
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00	
S01	0.00	372.96	0.00	0.00	0.00	139.86-	0.16-	233.10	
SP1	0.00	7.46	0.00	0.00	0.00	2.80-	0.00	4.66	
Sewer-Totall	0.00	380.42	0.00	0.00	0.01	142.67-	0.16-	237.76	
Total	0.00	707.78	0.00	0.00	0.00	265.13-	0.29-	442.65	
4925-0	18 DELAVAN ST	1213- 233.	32.						
W01	0.00	773.68	0.00	0.00	0.00	182.95-	0.20-	590.73	
WP1	0.00	15.48	0.00	0.00	0.00	3.67-	0.00	11.81	
Water-Totall	0.00	789.16	0.00	0.00	0.00	186.62-	0.20-	602.54	
S01	0.00	899.10	0.00	0.00	0.00	213.12-	0.24-	685.98	
SP1	0.00	17.98	0.00	0.00	0.00	4.26-	0.00	13.72	
Sewer-Totall	0.00	917.08	0.00	0.00	0.00	217.38-	0.24-	699.70	
Total	0.00	1,706.24	0.00	0.00	0.00	404.00-	0.44-	1,302.24	
4927-0	24 DELAVAN ST	1213- 233.	30.						
W01	0.00	418.37	0.00	0.00	0.00	0.00	0.00	418.37	
WP1	0.00	8.37	0.00	0.00	0.00	0.00	0.00	8.37	
Water-Totall	0.00	426.74	0.00	0.00	0.00	0.00	0.00	426.74	
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-Totall	0.00	495.90	0.00	0.00	0.00	0.00	0.00	495.90	
Total	0.00	922.64	0.00	0.00	0.00	0.00	0.00	922.64	
4990-0	27 DELAVAN ST	1213- 214.	16.						
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-Totall	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-Totall	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	
4991-0	31 DELAVAN ST	1213- 214.	17.01						
W01	0.00	481.41	0.00	0.00	0.01-	0.00	0.00	481.40	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4991-0	31 DELAVAN ST	Continued				
WP1	0.00	9.63	0.00	0.00	0.00	9.63
Water-Tota]	0.00	491.04	0.00	0.01-	0.00	491.03
Sewer	0.00	0.00	0.00	0.01	0.01-	0.00
S01	0.00	559.44	0.00	0.00	0.00	559.44
SP1	0.00	11.19	0.00	0.00	0.00	11.19
Sewer-Tota]	0.00	570.63	0.00	0.01	0.01-	570.63
Total]	0.00	1,061.67	0.00	0.00	0.01-	1,061.66
4995-0	43 DELAVAN ST	1213- 214. 24.				
HIS	0.00	5.00	0.00	0.00	0.00	5.00
W01	0.00	418.37	0.00	0.00	0.00	418.37
WP1	0.00	8.37	0.00	0.00	0.00	8.37
Water-Tota]	0.00	431.74	0.00	0.00	0.00	431.74
S01	0.00	486.18	0.00	0.00	0.00	486.18
SP1	0.00	9.72	0.00	0.00	0.00	9.72
Sewer-Tota]	0.00	495.90	0.00	0.00	0.00	495.90
Total]	0.00	927.64	0.00	0.00	0.00	927.64
4996-0	45 DELAVAN ST	1213- 215. 5.01				
W01	0.00	876.84	0.00	0.00	0.00	876.84
WP1	0.00	17.53	0.00	0.00	0.00	17.53
Water-Tota]	0.00	894.37	0.00	0.00	0.00	894.37
S01	0.00	1,018.98	0.00	0.00	0.00	1,018.98
SP1	0.00	20.38	0.00	0.00	0.00	20.38
Sewer-Tota]	0.00	1,039.36	0.00	0.00	0.00	1,039.36
Total]	0.00	1,933.73	0.00	0.00	0.00	1,933.73
4931-0	54 DELAVAN ST	1213- 232. 34.01				
W01	0.00	767.96	0.00	0.00	0.00	767.96
WP1	0.00	15.36	0.00	0.00	0.00	15.36
Water-Tota]	0.00	783.32	0.00	0.00	0.00	783.32
S01	0.00	892.44	0.00	0.00	0.00	892.44
SP1	0.00	17.85	0.00	0.00	0.00	17.85
Sewer-Tota]	0.00	910.29	0.00	0.00	0.00	910.29
Total]	0.00	1,693.61	0.00	0.00	0.00	1,693.61
4933-0	60 DELAVAN ST	1213- 232. 31.				
W01	0.00	286.55	0.00	0.00	0.00	286.55
WP1	0.00	5.73	0.00	0.00	0.00	5.73
Water-Tota]	0.00	292.28	0.00	0.00	0.00	292.28
S01	0.00	333.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	6.66
Sewer-Tota]	0.00	339.66	0.00	0.00	0.00	339.66
Total]	0.00	631.94	0.00	0.00	0.00	631.94
5000-0	71 DELAVAN ST	1213- 215. 13.				
W01	0.00	143.28	0.00	0.00	72.09-	71.19
WP1	0.00	2.87	0.00	0.00	1.72-	1.15
Water-Tota]	0.00	146.15	0.00	0.00	73.81-	72.34
S01	0.00	166.50	0.00	0.00	99.90-	66.60

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5000-0	71 DELAVAN ST	Continued							
SP1	0.00	3.33	0.00	0.00	0.00	2.00-	0.00	1.33	
Sewer-Totals	0.00	169.83	0.00	0.00	0.00	101.90-	0.31-	67.93	
Total	0.00	315.98	0.00	0.00	0.00	175.71-	0.58-	140.27	
4937-0	134 DELAVAN ST	1213-	230.	39.01					
W01	0.00	922.69	0.00	0.00	0.00	0.00	0.00	922.69	
WP1	0.00	18.45	0.00	0.00	0.00	0.00	0.00	18.45	
Water-Totals	0.00	941.14	0.00	0.00	0.00	0.00	0.00	941.14	
S01	0.00	1,072.26	0.00	0.00	0.00	0.00	0.00	1,072.26	
SP1	0.00	21.44	0.00	0.00	0.00	0.00	0.00	21.44	
Sewer-Totals	0.00	1,093.70	0.00	0.00	0.00	0.00	0.00	1,093.70	
Total	0.00	2,034.84	0.00	0.00	0.00	0.00	0.00	2,034.84	
5021-0	147 DELAVAN ST	1213-	217.	18.01					
W01	0.00	149.00	0.00	0.00	0.00	74.32-	0.08-	74.68	
WP1	0.00	2.98	0.00	0.00	0.00	1.49-	0.00	1.49	
Water-Totals	0.00	151.98	0.00	0.00	0.00	75.81-	0.08-	76.17	
S01	0.00	173.16	0.00	0.00	0.00	86.58-	0.10-	86.58	
SP1	0.00	3.46	0.00	0.00	0.00	1.73-	0.00	1.73	
Sewer-Totals	0.00	176.62	0.00	0.00	0.00	88.31-	0.10-	88.31	
Total	0.00	328.60	0.00	0.00	0.00	164.12-	0.18-	164.48	
4942-0	152 DELAVAN ST	1213-	230.	29.01					
W01	0.00	361.06	0.00	0.00	0.00	199.98-	0.58-	161.08	
WP1	0.00	7.22	0.00	0.00	0.00	4.01-	0.00	3.21	
Water-Totals	0.00	368.28	0.00	0.00	0.00	203.99-	0.58-	164.29	
S01	0.00	419.58	0.00	0.00	0.00	233.10-	0.67-	186.48	
SP1	0.00	8.39	0.00	0.00	0.00	4.66-	0.00	3.73	
Sewer-Totals	0.00	427.97	0.00	0.00	0.00	237.76-	0.67-	190.21	
Total	0.00	796.25	0.00	0.00	0.00	441.75-	1.25-	354.50	
5022-0	173 DELAVAN ST	1213-	218.	9.01					
W01	0.00	418.37	0.00	0.00	0.00	0.00	0.00	418.37	
WP1	0.00	8.37	0.00	0.00	0.00	0.00	0.00	8.37	
Water-Totals	0.00	426.74	0.00	0.00	0.00	0.00	0.00	426.74	
S01	0.00	486.18	0.00	0.00	0.00	0.00	0.00	486.18	
SP1	0.00	9.73	0.00	0.00	0.00	0.00	0.00	9.73	
Sewer-Totals	0.00	495.91	0.00	0.00	0.00	0.00	0.00	495.91	
Total	0.00	922.65	0.00	0.00	0.00	0.00	0.00	922.65	
4944-0	174 DELAVAN ST	1213-	229.	28.					
W01	0.00	389.71	0.00	0.00	0.01-	200.10-	0.22-	189.60	
WP1	0.00	7.79	0.00	0.00	0.00	4.01-	0.00	3.78	
Water-Totals	0.00	397.50	0.00	0.00	0.01-	204.11-	0.22-	193.38	
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00	
S01	0.00	452.88	0.00	0.00	0.00	233.10-	0.26-	219.78	
SP1	0.00	9.06	0.00	0.00	0.00	4.66-	0.00	4.40	
Sewer-Totals	0.00	461.94	0.00	0.00	0.01	237.77-	0.26-	224.18	
Total	0.00	859.44	0.00	0.00	0.00	441.88-	0.48-	417.56	
4950-0	186 DELAVAN ST	1213-	229.	24.02					
W01	0.00	532.98	0.00	0.00	0.00	177.62-	0.00	355.36	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4950-0	186 DELAVAN ST	Continued				
WP1	0.00	10.66	0.00	0.00	0.00	7.11
Water-Totall	0.00	543.64	0.00	0.00	0.00	362.47
S01	0.00	619.38	0.00	0.00	0.00	412.92
SP1	0.00	12.39	0.00	0.00	0.00	8.26
Sewer-Totall	0.00	631.77	0.00	0.00	0.00	421.18
Total	0.00	1,175.41	0.00	0.00	0.00	783.65
4957-0	254 DELAVAN ST	1213- 227.	39.			
W01	0.00	361.05	0.00	0.00	0.00	361.05
WP1	0.00	7.22	0.00	0.00	0.00	7.22
Water-Totall	0.00	368.27	0.00	0.00	0.00	368.27
S01	0.00	419.58	0.00	0.00	0.00	419.58
SP1	0.00	8.39	0.00	0.00	0.00	8.39
Sewer-Totall	0.00	427.97	0.00	0.00	0.00	427.97
Total	0.00	796.24	0.00	0.00	0.00	796.24
5031-0	257 DELAVAN ST	1213- 220.	16.			
W01	0.00	636.14	0.00	0.00	0.38-	298.83
WP1	0.00	12.72	0.00	0.00	0.00	5.96
Water-Totall	0.00	648.86	0.00	0.00	0.38-	304.79
S01	0.00	739.26	0.00	0.00	0.44-	346.32
SP1	0.00	14.79	0.00	0.00	0.00	6.93
Sewer-Totall	0.00	754.05	0.00	0.00	0.44-	353.25
Total	0.00	1,402.91	0.00	0.00	0.82-	658.04
4959-0	258 DELAVAN ST	1213- 227.	37.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
5032-0	259 DELAVAN ST	1213- 220.	17.			
W01	0.00	171.93	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	3.44
Water-Totall	0.00	175.37	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	199.80
SP1	0.00	3.99	0.00	0.00	0.00	3.99
Sewer-Totall	0.00	203.79	0.00	0.00	0.00	203.79
Total	0.00	379.16	0.00	0.00	0.00	379.16
4960-0	260 DELAVAN ST	1213- 227.	36.			
W01	0.00	401.17	0.00	0.00	0.00	401.17
WP1	0.00	8.03	0.00	0.00	0.00	8.03
Water-Totall	0.00	409.20	0.00	0.00	0.00	409.20
S01	0.00	466.20	0.00	0.00	0.00	466.20

Account Id	Property Location	Block/Lot/Qual		Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest			
4960-0	260 DELAVAN ST	Continued					
SP1	0.00	9.32	0.00	0.00	0.00	0.00	9.32
Sewer-Total	0.00	475.52	0.00	0.00	0.00	0.00	475.52
Total	0.00	884.72	0.00	0.00	0.00	0.00	884.72
5034-0	263 DELAVAN ST	1213-	220.	19.			
Water	0.00	116.92	0.00	0.00	0.00	0.00	116.92
Sewer	0.00	135.86	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	0.00	252.78
5035-0	265 DELAVAN ST	1213-	220.	20.			
W01	0.00	2,292.40	0.00	0.00	0.00	0.00	2,292.40
WP1	0.00	3.09	0.00	0.00	0.00	0.00	3.09
WP2	0.00	84.44	0.00	0.00	0.00	0.00	84.44
Water-Total	0.00	2,379.93	0.00	0.00	0.00	0.00	2,379.93
S01	0.00	2,664.00	0.00	0.00	0.00	0.00	2,664.00
SP1	0.00	3.60	0.00	0.00	0.00	0.00	3.60
SP2	0.00	98.13	0.00	0.00	0.00	0.00	98.13
Sewer-Total	0.00	2,765.73	0.00	0.00	0.00	0.00	2,765.73
Total	0.00	5,145.66	0.00	0.00	0.00	0.00	5,145.66
5040-0	277 DELAVAN ST	1213-	220.	25.01			
W01	0.00	234.97	0.00	0.00	0.00	122.99-	111.98
WP1	0.00	4.70	0.00	0.00	0.00	2.52-	2.18
Water-Total	0.00	239.67	0.00	0.00	0.00	125.51-	114.16
S01	0.00	273.06	0.00	0.00	0.00	146.52-	126.54
SP1	0.00	5.46	0.00	0.00	0.00	2.93-	2.53
Sewer-Total	0.00	278.52	0.00	0.00	0.00	149.45-	129.07
Total	0.00	518.19	0.00	0.00	0.00	274.96-	243.23
4966-0	282 DELAVAN ST	1213-	226.	43.01			
W01	0.00	876.85	0.00	0.00	0.00	7.67-	876.85
WP1	0.00	17.54	0.00	0.00	0.00	0.15-	17.54
Water-Total	0.00	894.39	0.00	0.00	0.00	7.82-	894.39
S01	0.00	1,018.98	0.00	0.00	0.00	8.91-	1,018.98
SP1	0.00	20.38	0.00	0.00	0.00	0.18-	20.38
Sewer-Total	0.00	1,039.36	0.00	0.00	0.00	9.09-	1,039.36
Total	0.00	1,933.75	0.00	0.00	0.00	16.91-	1,933.75
5048-0	381 DELAVAN ST	1213-	223.	15.01			
W01	0.00	601.76	0.00	0.00	0.01-	314.14-	287.61
WP1	0.00	12.03	0.00	0.00	0.00	6.30-	5.73
Water-Total	0.00	613.79	0.00	0.00	0.01-	320.44-	293.34
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00
S01	0.00	699.30	0.00	0.00	0.00	366.30-	333.00
SP1	0.00	13.99	0.00	0.00	0.00	7.33-	6.66
Sewer-Total	0.00	713.29	0.00	0.00	0.01	373.64-	339.66
Total	0.00	1,327.08	0.00	0.00	0.00	694.08-	633.00
4983-0	400 DELAVAN ST	1213-	224.	35.			
W01	0.00	555.91	0.00	0.00	0.00	0.00	555.91

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4983-0	400 DELAVAN ST	Continued				
WP1	0.00	11.12	0.00	0.00	0.00	11.12
Water-Total	0.00	567.03	0.00	0.00	0.00	567.03
S01	0.00	646.02	0.00	0.00	0.00	646.02
SP1	0.00	12.92	0.00	0.00	0.00	12.92
Sewer-Total	0.00	658.94	0.00	0.00	0.00	658.94
Total	0.00	1,225.97	0.00	0.00	0.00	1,225.97
3326-0	4 DEWEY DR	1213- 724. 3.				
W01	0.00	114.62	0.00	0.00	56.87-	57.75
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Total	0.00	116.92	0.00	0.00	58.02-	58.90
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Total	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	125.95-	126.83
3331-0	14 DEWEY DR	1213- 721. 12.				
W01	0.00	183.40	0.00	0.00	78.17-	105.23
WP1	0.00	3.67	0.00	0.00	1.72-	1.95
Water-Total	0.00	187.07	0.00	0.00	79.89-	107.18
S01	0.00	213.12	0.00	0.00	99.90-	113.22
SP1	0.00	4.26	0.00	0.00	2.00-	2.26
Sewer-Total	0.00	217.38	0.00	0.00	101.90-	115.48
Total	0.00	404.45	0.00	0.00	181.79-	222.66
3333-0	18 DEWEY DR	1213- 721. 10.				
W01	0.00	338.13	0.00	0.00	159.89-	178.24
WP1	0.00	6.76	0.00	0.00	3.21-	3.55
Water-Total	0.00	344.89	0.00	0.00	163.10-	181.79
S01	0.00	392.94	0.00	0.00	186.48-	206.46
SP1	0.00	7.86	0.00	0.00	3.73-	4.13
Sewer-Total	0.00	400.80	0.00	0.00	190.21-	210.59
Total	0.00	745.69	0.00	0.00	353.31-	392.38
3350-0	21 DEWEY DR	1213- 722. 16.				
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
900-0	23 DIVISION ST	1213- 51. 6.				
W01	0.00	263.63	0.00	0.00	0.00	263.63
WP1	0.00	5.27	0.00	0.00	0.00	5.27
Water-Total	0.00	268.90	0.00	0.00	0.00	268.90
S01	0.00	306.36	0.00	0.00	0.00	306.36

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
900-0	23 DIVISION ST	Continued				
SP1	0.00	6.13	0.00	0.00	0.00	6.13
Sewer-Totals	0.00	312.49	0.00	0.00	0.00	312.49
Total	0.00	581.39	0.00	0.00	0.00	581.39
886-0	30 DIVISION ST	1213- 52. 52.				
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	142.03	0.00	0.00	57.31-	84.72
WP1	0.00	2.85	0.00	0.00	1.15-	1.70
Water-Totals	0.00	174.88	0.00	0.00	58.46-	116.42
S01	0.00	165.05	0.00	0.00	66.60-	98.45
SP1	0.00	3.30	0.00	0.00	1.33-	1.97
Sewer-Totals	0.00	168.35	0.00	0.00	67.93-	100.42
Total	0.00	343.23	0.00	0.00	126.39-	216.84
887-0	32 DIVISION ST	1213- 52. 51.				
W01	0.00	114.62	0.00	0.00	114.56-	0.06
WP1	0.00	2.30	0.00	0.00	2.30-	0.00
Water-Totals	0.00	116.92	0.00	0.00	116.86-	0.06
S01	0.00	133.20	0.00	0.00	133.20-	0.00
SP1	0.00	2.66	0.00	0.00	2.66-	0.00
Sewer-Totals	0.00	135.86	0.00	0.00	135.86-	0.00
Total	0.00	252.78	0.00	0.00	252.72-	0.06
888-0	34 DIVISION ST	1213- 52. 50.				
W01	0.00	326.67	0.00	0.00	326.49-	0.18
WP1	0.00	6.53	0.00	0.00	6.53-	0.00
Water-Totals	0.00	333.20	0.00	0.00	333.02-	0.18
S01	0.00	379.62	0.00	0.00	379.62-	0.00
SP1	0.00	7.59	0.00	0.00	7.59-	0.00
Sewer-Totals	0.00	387.21	0.00	0.00	387.21-	0.00
Total	0.00	720.41	0.00	0.00	720.23-	0.18
905-0	35 DIVISION ST	1213- 51. 11.				
W01	0.00	234.97	0.00	0.00	137.54-	97.43
WP1	0.00	4.70	0.00	0.00	2.75-	1.95
Water-Totals	0.00	239.67	0.00	0.00	140.29-	99.38
S01	0.00	273.06	0.00	0.00	159.84-	113.22
SP1	0.00	5.46	0.00	0.00	3.20-	2.26
Sewer-Totals	0.00	278.52	0.00	0.00	163.04-	115.48
Total	0.00	518.19	0.00	0.00	303.33-	214.86
906-0	37 DIVISION ST	1213- 51. 12.				
W01	0.00	481.41	0.00	0.00	481.32-	0.09
WP1	0.00	9.63	0.00	0.00	9.63-	0.00
Water-Totals	0.00	491.04	0.00	0.00	490.95-	0.09
S01	0.00	559.44	0.00	0.00	559.44-	0.00
SP1	0.00	11.19	0.00	0.00	11.19-	0.00
Sewer-Totals	0.00	570.63	0.00	0.00	570.63-	0.00
Total	0.00	1,061.67	0.00	0.00	1,061.58-	0.09
907-0	39 DIVISION ST	1213- 51. 13.				
W01	0.00	349.59	0.00	0.00	177.66-	171.93

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
907-0	39 DIVISION ST	Continued							
WP1	0.00	6.99	0.00	0.00	0.00	3.55-	0.03-	3.44	
Water-Totall	0.00	356.58	0.00	0.00	0.00	181.21-	1.37-	175.37	
S01	0.00	406.26	0.00	0.00	0.00	206.46-	1.56-	199.80	
SP1	0.00	8.13	0.00	0.00	0.00	4.13-	0.03-	4.00	
Sewer-Totall	0.00	414.39	0.00	0.00	0.00	210.59-	1.59-	203.80	
Total	0.00	770.97	0.00	0.00	0.00	391.80-	2.96-	379.17	
909-0	43 DIVISION ST	1213-	51.	15.					
W01	0.00	252.16	0.00	0.00	1.53-	136.61-	0.00	114.02	
WP1	0.00	5.04	0.00	0.00	0.00	2.75-	0.00	2.29	
Water-Totall	0.00	257.20	0.00	0.00	1.53-	139.36-	0.00	116.31	
Sewer	0.00	0.00	0.00	0.00	1.53	1.53-	0.00	0.00	
S01	0.00	293.04	0.00	0.00	0.00	159.84-	0.00	133.20	
SP1	0.00	5.86	0.00	0.00	0.00	3.20-	0.00	2.66	
Sewer-Totall	0.00	298.90	0.00	0.00	1.53	164.57-	0.00	135.86	
Total	0.00	556.10	0.00	0.00	0.00	303.93-	0.00	252.17	
895-0	50 DIVISION ST	1213-	52.	42.					
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	
W01	0.00	263.63	0.00	0.00	0.00	114.62-	0.00	149.01	
WP1	0.00	5.27	0.00	0.00	0.00	2.29-	0.00	2.98	
Water-Totall	0.00	298.90	0.00	0.00	0.00	116.91-	0.00	181.99	
S01	0.00	306.36	0.00	0.00	0.00	133.20-	0.00	173.16	
SP1	0.00	6.13	0.00	0.00	0.00	2.66-	0.00	3.47	
Sewer-Totall	0.00	312.49	0.00	0.00	0.00	135.86-	0.00	176.63	
Total	0.00	611.39	0.00	0.00	0.00	252.77-	0.00	358.62	
1538-0	5 DIX ST	1213-	60.	10.					
W01	0.00	395.44	0.00	0.00	0.20-	45.85-	0.33-	349.39	
WP1	0.00	7.91	0.00	0.00	0.00	0.92-	0.01-	6.99	
Water-Totall	0.00	403.35	0.00	0.00	0.20-	46.77-	0.34-	356.38	
Sewer	0.00	0.00	0.00	0.00	0.20	0.20-	0.00	0.00	
S01	0.00	459.54	0.00	0.00	0.00	53.28-	0.38-	406.26	
SP1	0.00	9.20	0.00	0.00	0.00	1.07-	0.01-	8.13	
Sewer-Totall	0.00	468.74	0.00	0.00	0.20	54.55-	0.39-	414.39	
Total	0.00	872.09	0.00	0.00	0.00	101.32-	0.73-	770.77	
1542-0	13 DIX ST	1213-	60.	14.					
W01	0.00	601.76	0.00	0.00	0.00	0.00	0.00	601.76	
WP1	0.00	12.03	0.00	0.00	0.00	0.00	0.00	12.03	
Water-Totall	0.00	613.79	0.00	0.00	0.00	0.00	0.00	613.79	
S01	0.00	699.30	0.00	0.00	0.00	0.00	0.00	699.30	
SP1	0.00	13.98	0.00	0.00	0.00	0.00	0.00	13.98	
Sewer-Totall	0.00	713.28	0.00	0.00	0.00	0.00	0.00	713.28	
Total	0.00	1,327.07	0.00	0.00	0.00	0.00	0.00	1,327.07	
1526-0	18 DIX ST	1213-	61.	38.					
W01	0.00	624.68	0.00	0.00	0.00	320.94-	0.00	303.74	
WP1	0.00	12.49	0.00	0.00	0.00	6.42-	0.00	6.07	
Water-Totall	0.00	637.17	0.00	0.00	0.00	327.36-	0.00	309.81	
S01	0.00	725.94	0.00	0.00	0.00	372.96-	0.00	352.98	

Account Id Service	Property Location Previous Bal	Block/Lot/Qual				Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin	Adj Interest				
1526-0	18 DIX ST	Continued							
SP1		0.00	14.52	0.00	0.00	0.00	7.46-	0.00	7.06
Sewer-Totall		0.00	740.46	0.00	0.00	0.00	380.42-	0.00	360.04
Total		0.00	1,377.63	0.00	0.00	0.00	707.78-	0.00	669.85
212-0	8 DRIFT ST	1213- 130. 19.							
W01		0.00	114.62	0.00	0.00	0.00	57.31-	0.52-	57.31
WP1		0.00	2.30	0.00	0.00	0.00	1.15-	0.01-	1.15
Water-Totall		0.00	116.92	0.00	0.00	0.00	58.46-	0.53-	58.46
S01		0.00	133.20	0.00	0.00	0.00	66.60-	0.61-	66.60
SP1		0.00	2.66	0.00	0.00	0.00	1.33-	0.01-	1.33
Sewer-Totall		0.00	135.86	0.00	0.00	0.00	67.93-	0.62-	67.93
Total		0.00	252.78	0.00	0.00	0.00	126.39-	1.15-	126.39
213-0	10 DRIFT ST	1213- 130. 17.							
W01		0.00	257.90	0.00	0.00	0.00	171.93-	0.00	85.97
WP1		0.00	5.16	0.00	0.00	0.00	3.44-	0.00	1.72
Water-Totall		0.00	263.06	0.00	0.00	0.00	175.37-	0.00	87.69
S01		0.00	299.70	0.00	0.00	0.00	199.80-	0.00	99.90
SP1		0.00	6.00	0.00	0.00	0.00	4.00-	0.00	2.00
Sewer-Totall		0.00	305.70	0.00	0.00	0.00	203.80-	0.00	101.90
Total		0.00	568.76	0.00	0.00	0.00	379.17-	0.00	189.59
214-0	12 DRIFT ST	1213- 130. 15.03							
W01		0.00	1,220.70	0.00	0.00	0.00	0.00	0.00	1,220.70
WP1		0.00	8.37	0.00	0.00	0.00	0.00	0.00	8.37
WP2		0.00	31.69	0.00	0.00	0.00	0.00	0.00	31.69
Water-Totall		0.00	1,260.76	0.00	0.00	0.00	0.00	0.00	1,260.76
S01		0.00	1,418.58	0.00	0.00	0.00	0.00	0.00	1,418.58
SP1		0.00	9.72	0.00	0.00	0.00	0.00	0.00	9.72
SP2		0.00	36.83	0.00	0.00	0.00	0.00	0.00	36.83
Sewer-Totall		0.00	1,465.13	0.00	0.00	0.00	0.00	0.00	1,465.13
Total		0.00	2,725.89	0.00	0.00	0.00	0.00	0.00	2,725.89
215-0	18 DRIFT ST	1213- 130. 5.02							
W01		0.00	767.96	0.00	0.00	0.01-	0.00	0.00	767.95
WP1		0.00	15.36	0.00	0.00	0.00	0.00	0.00	15.36
Water-Totall		0.00	783.32	0.00	0.00	0.01-	0.00	0.00	783.31
Sewer		0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00
S01		0.00	892.44	0.00	0.00	0.00	0.00	0.00	892.44
SP1		0.00	17.85	0.00	0.00	0.00	0.00	0.00	17.85
Sewer-Totall		0.00	910.29	0.00	0.00	0.01	0.01-	0.00	910.29
Total		0.00	1,693.61	0.00	0.00	0.00	0.01-	0.00	1,693.60
216-0	54 DRIFT ST	1213- 148. 13.01							
W01		0.00	177.67	0.00	0.00	0.00	0.00	0.00	177.67
WP1		0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
Water-Totall		0.00	181.22	0.00	0.00	0.00	0.00	0.00	181.22
S01		0.00	206.46	0.00	0.00	0.00	0.00	0.00	206.46

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
216-0	54 DRIFT ST	Continued							
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13	
Sewer-Totals	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59	
Total	0.00	391.81	0.00	0.00	0.00	0.00	0.00	391.81	
217-0	260 DRIFT ST	1213-	181.	24.01					
W01	0.00	401.17	0.00	0.00	0.00	0.00	0.00	401.17	
WP1	0.00	8.03	0.00	0.00	0.00	0.00	0.00	8.03	
Water-Totals	0.00	409.20	0.00	0.00	0.00	0.00	0.00	409.20	
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-Totals	0.00	475.52	0.00	0.00	0.00	0.00	0.00	475.52	
Total	0.00	884.72	0.00	0.00	0.00	0.00	0.00	884.72	
1501-0	3 DUKE ST	1213-	65.	12.01					
W01	0.00	137.54	0.00	0.00	0.00	74.19-	0.76-	63.35	
WP1	0.00	2.75	0.00	0.00	0.00	1.49-	0.02-	1.26	
Water-Totals	0.00	140.29	0.00	0.00	0.00	75.68-	0.78-	64.61	
S01	0.00	159.84	0.00	0.00	0.00	86.58-	0.89-	73.26	
SP1	0.00	3.20	0.00	0.00	0.00	1.73-	0.02-	1.47	
Sewer-Totals	0.00	163.04	0.00	0.00	0.00	88.31-	0.91-	74.73	
Total	0.00	303.33	0.00	0.00	0.00	163.99-	1.69-	139.34	
1506-0	23 DUKE ST	1213-	62.	49.01					
W01	0.00	928.43	0.00	0.00	0.00	498.60-	7.98-	429.83	
WP1	0.00	18.57	0.00	0.00	0.00	9.97-	0.16-	8.60	
Water-Totals	0.00	947.00	0.00	0.00	0.00	508.57-	8.14-	438.43	
S01	0.00	1,078.92	0.00	0.00	0.00	579.42-	4.12-	499.50	
SP1	0.00	21.58	0.00	0.00	0.00	11.59-	0.08-	9.99	
Sewer-Totals	0.00	1,100.50	0.00	0.00	0.00	591.01-	4.20-	509.49	
Total	0.00	2,047.50	0.00	0.00	0.00	1,099.58-	12.34-	947.92	
1507-0	23 DUKE ST	1213-	62.	49.01					
W01	0.00	149.00	0.00	0.00	0.00	74.50-	0.53-	74.50	
WP1	0.00	2.98	0.00	0.00	0.00	1.49-	0.01-	1.49	
Water-Totals	0.00	151.98	0.00	0.00	0.00	75.99-	0.54-	75.99	
S01	0.00	173.16	0.00	0.00	0.00	86.58-	0.62-	86.58	
SP1	0.00	3.46	0.00	0.00	0.00	1.73-	0.01-	1.73	
Sewer-Totals	0.00	176.62	0.00	0.00	0.00	88.31-	0.63-	88.31	
Total	0.00	328.60	0.00	0.00	0.00	164.30-	1.17-	164.30	
1508-0	23 DUKE ST	1213-	62.	49.01					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.41-	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.01-	1.15	
Water-Totals	0.00	116.92	0.00	0.00	0.00	58.46-	0.42-	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.47-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.01-	1.33	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93-	0.48-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.90-	126.39	
1485-0	30 DUKE ST	1213-	408.	5.01					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	1.04-	57.31	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1485-0	30 DUKE ST	Continued							
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.02-	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.00	58.46-	1.06-	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	1.21-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.02-	1.33	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93-	1.23-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	2.29-	126.39	
1509-0	33 DUKE ST	1213-	62.	46.01					
MSR	0.00	30.00	0.00	0.00	0.00	30.00-	0.00	0.00	
W01	0.00	1,182.95	0.00	0.00	0.00	667.16-	0.00	515.79	
WP1	0.00	23.66	0.00	0.00	0.00	13.34-	0.00	10.32	
Water-Total	0.00	1,236.61	0.00	0.00	0.00	710.50-	0.00	526.11	
S01	0.00	1,374.71	0.00	0.00	0.00	775.31-	0.00	599.40	
SP1	0.00	27.50	0.00	0.00	0.00	15.51-	0.00	11.99	
Sewer-Total	0.00	1,402.21	0.00	0.00	0.00	790.82-	0.00	611.39	
Total	0.00	2,638.82	0.00	0.00	0.00	1,501.32-	0.00	1,137.50	
1510-0	35 DUKE ST	1213-	62.	44.01					
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	
W01	0.00	767.96	0.00	0.00	0.00	292.28-	0.00	475.68	
WP1	0.00	15.36	0.00	0.00	0.00	5.85-	0.00	9.51	
Water-Total	0.00	813.32	0.00	0.00	0.00	298.13-	0.00	515.19	
S01	0.00	892.44	0.00	0.00	0.00	339.66-	0.00	552.78	
SP1	0.00	17.85	0.00	0.00	0.00	6.79-	0.00	11.06	
Sewer-Total	0.00	910.29	0.00	0.00	0.00	346.45-	0.00	563.84	
Total	0.00	1,723.61	0.00	0.00	0.00	644.58-	0.00	1,079.03	
1512-0	45 DUKE ST	1213-	62.	42.					
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	
1491-0	54 DUKE ST	1213-	408.	16.					
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	4.39	0.00	0.00	0.00	0.00	0.00	4.39	
Sewer-Total	0.00	224.17	0.00	0.00	0.00	0.00	0.00	224.17	
Total	0.00	417.07	0.00	0.00	0.00	0.00	0.00	417.07	
1493-0	58 DUKE ST	1213-	408.	19.					
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	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1493-0	58 DUKE ST	Continued				
SP1	0.00	9.59	0.00	0.00	0.00	9.59
Sewer-Totals	0.00	489.11	0.00	0.00	0.00	489.11
Total	0.00	909.99	0.00	0.00	0.00	909.99
5272-0	23 EASTON AV	1213- 47. 4.01				
W01	0.00	1,318.13	0.00	0.00	0.00	361.05
WP1	0.00	7.22	0.00	0.00	0.00	7.22
WP2	0.00	37.80	0.00	0.00	0.00	0.00
Water-Totals	0.00	1,363.15	0.00	0.00	0.00	368.27
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00
S01	0.00	1,531.80	0.00	0.00	0.00	419.58
SP1	0.00	8.39	0.00	0.00	0.00	8.39
SP2	0.00	43.93	0.00	0.00	0.00	0.00
Sewer-Totals	0.01-	1,584.12	0.00	0.00	0.00	427.97
Total	0.01-	2,947.27	0.00	0.00	0.00	796.24
5273-0	29 EASTON AV	1213- 47. 6.				
Water	0.00	58.46	0.00	0.00	0.00	58.46
W01	0.00	4,452.99	0.00	0.00	0.00	4,452.99
WP1	0.00	1.15	0.00	0.00	0.00	1.15
WP2	0.00	173.63	0.00	0.00	0.00	173.63
Water-Totals	0.00	4,686.23	0.00	0.00	0.00	4,686.23
Sewer	0.00	67.93	0.00	0.00	0.00	67.93
S01	0.00	5,174.82	0.00	0.00	0.00	5,174.82
SP1	0.00	1.33	0.00	0.00	0.00	1.33
SP2	0.00	201.77	0.00	0.00	0.00	201.77
Sewer-Totals	0.00	5,445.85	0.00	0.00	0.00	5,445.85
Total	0.00	10,132.08	0.00	0.00	0.00	10,132.08
5275-0	31-33 EASTON AV	1213- 47. 6.				
Water	0.00	58.46	58.46-	0.00	0.00	0.00
W01	0.00	57.31	57.31-	0.00	0.00	0.00
WP1	0.00	1.14	1.14-	0.00	0.00	0.00
Water-Totals	0.00	116.91	116.91-	0.00	0.00	0.00
Sewer	0.00	67.93	12.49-	0.00	0.00	55.44
S01	0.00	66.60	66.60-	0.00	0.00	0.00
SP1	0.00	1.33	1.33-	0.00	0.00	0.00
Sewer-Totals	0.00	135.86	80.42-	0.00	0.00	55.44
Total	0.00	252.77	197.33-	0.00	0.00	55.44
5280-0	47 EASTON AV	1213- 47. 10.				
W01	0.00	762.22	0.00	0.00	0.00	355.32
WP1	0.00	15.25	0.00	0.00	0.00	7.11
Water-Totals	0.00	777.47	0.00	0.00	0.00	362.43
S01	0.00	885.78	0.00	0.00	0.00	412.92
SP1	0.00	17.72	0.00	0.00	0.00	8.26
Sewer-Totals	0.00	903.50	0.00	0.00	0.00	421.18
Total	0.00	1,680.97	0.00	0.00	0.00	783.61
5184-0	58 EASTON AV	1213- 49. 28.				
W01	0.00	716.38	0.00	0.00	0.00	2.60

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5184-0	58 EASTON AV	Continued				
WP1	0.00	14.33	0.00	0.00	0.00	0.00
Water-Total	0.00	730.71	0.00	0.00	0.00	2.60
S01	0.00	832.50	0.00	0.00	0.00	0.00
SP1	0.00	16.65	0.00	0.00	0.00	0.00
Sewer-Total	0.00	849.15	0.00	0.00	0.00	0.00
Total	0.00	1,579.86	0.00	0.00	0.00	2.60
5190-0	72 EASTON AV	1213- 50. 18.				
W01	0.00	710.64	0.00	0.00	0.00	355.32
WP1	0.00	14.22	0.00	0.00	0.00	7.11
Water-Total	0.00	724.86	0.00	0.00	0.00	362.43
S01	0.00	825.84	0.00	0.00	0.00	412.92
SP1	0.00	16.52	0.00	0.00	0.00	8.26
Sewer-Total	0.00	842.36	0.00	0.00	0.00	421.18
Total	0.00	1,567.22	0.00	0.00	0.00	783.61
5297-0	105 EASTON AV	1213- 55. 14.01				
W01	0.00	1,358.25	0.00	0.00	0.00	1,358.25
WP1	0.00	12.61	0.00	0.00	0.00	12.61
WP2	0.00	28.75	0.00	0.00	0.00	28.75
Water-Total	0.00	1,399.61	0.00	0.00	0.00	1,399.61
S01	0.00	1,578.42	0.00	0.00	0.00	1,578.42
SP1	0.00	14.65	0.00	0.00	0.00	14.65
SP2	0.00	33.41	0.00	0.00	0.00	33.41
Sewer-Total	0.00	1,626.48	0.00	0.00	0.00	1,626.48
Total	0.00	3,026.09	0.00	0.00	0.00	3,026.09
5204-0	118 EASTON AV	1213- 70. 15.01				
W01	0.00	292.29	0.00	0.00	0.00	292.29
WP1	0.00	5.85	0.00	0.00	0.00	5.85
Water-Total	0.00	298.14	0.00	0.00	0.00	298.14
S01	0.00	339.66	0.00	0.00	0.00	339.66
SP1	0.00	6.79	0.00	0.00	0.00	6.79
Sewer-Total	0.00	346.45	0.00	0.00	0.00	346.45
Total	0.00	644.59	0.00	0.00	0.00	644.59
5303-0	131 EASTON AV	1213- 72. 9.				
W01	0.00	825.26	0.00	0.00	21.53-	0.79
WP1	0.00	16.50	0.00	0.00	0.00	0.00
Water-Total	0.00	841.76	0.00	0.00	21.53-	0.79
Sewer	21.53-	0.00	0.00	0.00	21.53	0.00
S01	0.00	959.04	0.00	0.00	0.00	0.00
SP1	0.00	19.18	0.00	0.00	0.00	0.00
Sewer-Total	21.53-	978.22	0.00	0.00	21.53	0.00
Total	21.53-	1,819.98	0.00	0.00	0.00	0.79
5304-0	133 EASTON AV	1213- 72. 10.				
W01	0.00	372.52	0.00	0.00	9.66-	0.38
WP1	0.00	7.45	0.00	0.00	0.00	0.00
Water-Total	0.00	379.97	0.00	0.00	9.66-	0.38
Sewer	9.66-	0.00	0.00	0.00	9.66	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5304-0	133 EASTON AV	Continued							
S01	0.00	432.90	0.00	0.00	0.00	432.90-	3.63-	0.00	
SP1	0.00	8.66	0.00	0.00	0.00	8.66-	0.07-	0.00	
Sewer-Total	9.66-	441.56	0.00	0.00	9.66	441.56-	3.70-	0.00	
Total	9.66-	821.53	0.00	0.00	0.00	811.49-	6.73-	0.38	
5209-0	146 EASTON AV	1213-	69.	30.					
W01	0.00	366.79	0.00	0.00	0.00	0.00	0.00	366.79	
WP1	0.00	7.33	0.00	0.00	0.00	0.00	0.00	7.33	
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	8.53	0.00	0.00	0.00	2.79-	0.00	5.74	
Sewer-Total	0.00	434.77	0.00	0.00	0.00	2.79-	0.00	431.98	
Total	0.00	808.89	0.00	0.00	0.00	2.79-	0.00	806.10	
5210-0	150 EASTON AV	1213-	69.	29.					
W01	0.00	114.62	0.00	0.00	0.03-	0.00	0.00	114.59	
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	0.03-	0.00	0.00	116.89	
Sewer	0.03-	0.00	0.00	0.00	0.03	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	0.03-	135.86	0.00	0.00	0.03	0.00	0.00	135.86	
Total	0.03-	252.78	0.00	0.00	0.00	0.00	0.00	252.75	
5213-0	160 EASTON AV	1213-	69.	25.					
W01	0.00	406.90	0.00	0.00	0.00	240.70-	0.00	166.20	
WP1	0.00	8.13	0.00	0.00	0.00	4.81-	0.00	3.32	
Water-Total	0.00	415.03	0.00	0.00	0.00	245.51-	0.00	169.52	
S01	0.00	472.86	0.00	0.00	0.00	279.72-	0.00	193.14	
SP1	0.00	9.45	0.00	0.00	0.00	5.59-	0.00	3.86	
Sewer-Total	0.00	482.31	0.00	0.00	0.00	285.31-	0.00	197.00	
Total	0.00	897.34	0.00	0.00	0.00	530.82-	0.00	366.52	
5214-0	162 EASTON AV	1213-	69.	24.					
W01	0.00	704.91	0.00	0.00	0.00	361.05-	0.00	343.86	
WP1	0.00	14.10	0.00	0.00	0.00	7.22-	0.00	6.88	
Water-Total	0.00	719.01	0.00	0.00	0.00	368.27-	0.00	350.74	
S01	0.00	819.18	0.00	0.00	0.00	419.58-	0.00	399.60	
SP1	0.00	16.38	0.00	0.00	0.00	8.39-	0.00	7.99	
Sewer-Total	0.00	835.56	0.00	0.00	0.00	427.97-	0.00	407.59	
Total	0.00	1,554.57	0.00	0.00	0.00	796.24-	0.00	758.33	
5223-0	196 EASTON AV	1213-	67.	30.					
W01	0.00	131.81	0.00	0.00	0.00	131.64-	0.08-	0.17	
WP1	0.00	2.64	0.00	0.00	0.00	2.64-	0.00	0.00	
Water-Total	0.00	134.45	0.00	0.00	0.00	134.28-	0.08-	0.17	
S01	0.00	153.18	0.00	0.00	0.00	153.18-	0.09-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5223-0	196 EASTON AV	Continued							
SP1	0.00	3.06	0.00	0.00	0.00	3.06-	0.00	0.00	
Sewer-Totals	0.00	156.24	0.00	0.00	0.00	156.24-	0.09-	0.00	
Total	0.00	290.69	0.00	0.00	0.00	290.52-	0.17-	0.17	
5224-0	198 EASTON AV	1213-	67.	29.					
W01	0.00	395.44	0.00	0.00	0.00	394.84-	0.28-	0.60	
WP1	0.00	7.91	0.00	0.00	0.00	7.91-	0.00	0.00	
Water-Totals	0.00	403.35	0.00	0.00	0.00	402.75-	0.28-	0.60	
S01	0.00	459.54	0.00	0.00	0.00	459.54-	0.32-	0.00	
SP1	0.00	9.19	0.00	0.00	0.00	9.19-	0.00	0.00	
Sewer-Totals	0.00	468.73	0.00	0.00	0.00	468.73-	0.32-	0.00	
Total	0.00	872.08	0.00	0.00	0.00	871.48-	0.60-	0.60	
5318-0	205 EASTON AV	1213-	82.	1.02					
W01	0.00	8,034.86	0.00	0.00	0.00	3,730.88-	0.00	4,303.98	
WP2	0.00	317.38	0.00	0.00	0.00	147.37-	0.00	170.01	
Water-Totals	0.00	8,352.24	0.00	0.00	0.00	3,878.25-	0.00	4,473.99	
S01	0.00	9,337.32	0.00	0.00	0.00	4,335.66-	0.00	5,001.66	
SP2	0.00	368.83	0.00	0.00	0.00	171.26-	0.00	197.57	
Sewer-Totals	0.00	9,706.15	0.00	0.00	0.00	4,506.92-	0.00	5,199.23	
Total	0.00	18,058.39	0.00	0.00	0.00	8,385.17-	0.00	9,673.22	
5320-0	217 EASTON AV	1213-	85.	13.					
W01	0.00	349.59	0.00	0.00	0.00	166.20-	0.00	183.39	
WP1	0.00	6.99	0.00	0.00	0.00	3.32-	0.00	3.67	
Water-Totals	0.00	356.58	0.00	0.00	0.00	169.52-	0.00	187.06	
S01	0.00	406.26	0.00	0.00	0.00	193.14-	0.00	213.12	
SP1	0.00	8.12	0.00	0.00	0.00	3.86-	0.00	4.26	
Sewer-Totals	0.00	414.38	0.00	0.00	0.00	197.00-	0.00	217.38	
Total	0.00	770.96	0.00	0.00	0.00	366.52-	0.00	404.44	
7540-0	254 EASTON AVE	1213-	449.	1.01					
W01	0.00	46,283.56	0.00	0.00	0.00	46,125.94-	72.68-	157.62	
WP2	0.00	1,828.21	0.00	0.00	0.00	1,828.21-	0.00	0.00	
Water-Totals	0.00	48,111.77	0.00	0.00	0.00	47,954.15-	72.68-	157.62	
S01	0.00	53,786.16	0.00	0.00	0.00	53,786.16-	84.94-	0.00	
SP2	0.00	2,124.55	0.00	0.00	0.00	2,124.55-	0.00	0.00	
Sewer-Totals	0.00	55,910.71	0.00	0.00	0.00	55,910.71-	84.94-	0.00	
Total	0.00	104,022.48	0.00	0.00	0.00	103,864.86-	157.62-	157.62	
7546-0	254 EASTON AVE	1213-	449.	1.01					
W01	0.00	1,547.37	0.00	0.00	0.00	1,546.94-	0.20-	0.43	
WP1	0.00	1.38	0.00	0.00	0.00	1.38-	0.00	0.00	
WP2	0.00	58.40	0.00	0.00	0.00	58.40-	0.00	0.00	
Water-Totals	0.00	1,607.15	0.00	0.00	0.00	1,606.72-	0.20-	0.43	
S01	0.00	1,798.20	0.00	0.00	0.00	1,798.20-	0.23-	0.00	
SP1	0.00	1.60	0.00	0.00	0.00	1.60-	0.00	0.00	

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj Interest				
7546-0	254 EASTON AVE	Continued						
SP2	0.00	67.87	0.00	0.00	0.00	67.87-	0.00	0.00
Sewer-Totals	0.00	1,867.67	0.00	0.00	0.00	1,867.67-	0.23-	0.00
Total	0.00	3,474.82	0.00	0.00	0.00	3,474.39-	0.43-	0.43
5253-0	298 EASTON AVE	1213- 447. 24.						
W01	0.00	664.79	0.00	0.00	0.00	0.00	0.00	664.79
WP1	0.00	13.30	0.00	0.00	0.00	0.00	0.00	13.30
Water-Totals	0.00	678.09	0.00	0.00	0.00	0.00	0.00	678.09
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-Totals	0.00	788.01	0.00	0.00	0.00	0.00	0.00	788.01
Total	0.00	1,466.10	0.00	0.00	0.00	0.00	0.00	1,466.10
5258-0	312 EASTON AVE	1213- 446. 12.						
W01	0.00	194.86	0.00	0.00	0.00	97.43-	0.00	97.43
WP1	0.00	3.90	0.00	0.00	0.00	1.95-	0.00	1.95
Water-Totals	0.00	198.76	0.00	0.00	0.00	99.38-	0.00	99.38
S01	0.00	226.44	0.00	0.00	0.00	113.22-	0.00	113.22
SP1	0.00	4.52	0.00	0.00	0.00	2.26-	0.00	2.26
Sewer-Totals	0.00	230.96	0.00	0.00	0.00	115.48-	0.00	115.48
Total	0.00	429.72	0.00	0.00	0.00	214.86-	0.00	214.86
5259-0	314 EASTON AVE	1213- 446. 11.						
W01	0.00	149.00	0.00	0.00	0.00	74.50-	0.00	74.50
WP1	0.00	2.98	0.00	0.00	0.00	1.49-	0.00	1.49
Water-Totals	0.00	151.98	0.00	0.00	0.00	75.99-	0.00	75.99
S01	0.00	173.16	0.00	0.00	0.00	86.58-	0.00	86.58
SP1	0.00	3.46	0.00	0.00	0.00	1.73-	0.00	1.73
Sewer-Totals	0.00	176.62	0.00	0.00	0.00	88.31-	0.00	88.31
Total	0.00	328.60	0.00	0.00	0.00	164.30-	0.00	164.30
6916-0	1 EDGEBROOK RD	1213- 713. 1.						
W01	0.00	229.24	0.00	0.00	0.00	227.10-	0.99-	2.14
WP1	0.00	4.59	0.00	0.00	0.00	4.59-	0.00	0.00
Water-Totals	0.00	233.83	0.00	0.00	0.00	231.69-	0.99-	2.14
S01	0.00	266.40	0.00	0.00	0.00	266.40-	1.15-	0.00
SP1	0.00	5.33	0.00	0.00	0.00	5.33-	0.00	0.00
Sewer-Totals	0.00	271.73	0.00	0.00	0.00	271.73-	1.15-	0.00
Total	0.00	505.56	0.00	0.00	0.00	503.42-	2.14-	2.14
6910-0	2 EDGEBROOK RD	1213- 714. 5.						
W01	0.00	160.46	0.00	0.00	0.00	0.00	0.00	160.46
WP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Water-Totals	0.00	163.66	0.00	0.00	0.00	0.00	0.00	163.66
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48
SP1	0.00	3.72	0.00	0.00	0.00	0.00	0.00	3.72
Sewer-Totals	0.00	190.20	0.00	0.00	0.00	0.00	0.00	190.20
Total	0.00	353.86	0.00	0.00	0.00	0.00	0.00	353.86
6917-0	3 EDGEBROOK RD	1213- 713. 2.						
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6917-0	3 EDGEBROOK RD	Continued							
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Totals	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Totals	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
6912-0	6 EDGEBROOK RD	1213- 714.	3.						
W01	0.00	166.20	0.00	0.00	0.00	80.23-	1.16-	85.97	
WP1	0.00	3.32	0.00	0.00	0.00	1.60-	0.02-	1.72	
Water-Totals	0.00	169.52	0.00	0.00	0.00	81.83-	1.18-	87.69	
S01	0.00	193.14	0.00	0.00	0.00	93.24-	1.35-	99.90	
SP1	0.00	3.86	0.00	0.00	0.00	1.86-	0.03-	2.00	
Sewer-Totals	0.00	197.00	0.00	0.00	0.00	95.10-	1.38-	101.90	
Totals	0.00	366.52	0.00	0.00	0.00	176.93-	2.56-	189.59	
6923-0	17 EDGEBROOK RD	1213- 715.	4.						
W01	0.00	137.54	0.00	0.00	0.00	0.00	0.00	137.54	
WP1	0.00	2.76	0.00	0.00	0.00	0.00	0.00	2.76	
Water-Totals	0.00	140.30	0.00	0.00	0.00	0.00	0.00	140.30	
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-Totals	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04	
Totals	0.00	303.34	0.00	0.00	0.00	0.00	0.00	303.34	
2249-0	6 EDGEWORTH PL	1213- 280.	20.						
W01	0.00	521.52	0.00	0.00	0.00	286.55-	0.00	234.97	
WP1	0.00	10.43	0.00	0.00	0.00	5.73-	0.00	4.70	
Water-Totals	0.00	531.95	0.00	0.00	0.00	292.28-	0.00	239.67	
S01	0.00	606.06	0.00	0.00	0.00	333.00-	0.00	273.06	
SP1	0.00	12.12	0.00	0.00	0.00	6.66-	0.00	5.46	
Sewer-Totals	0.00	618.18	0.00	0.00	0.00	339.66-	0.00	278.52	
Totals	0.00	1,150.13	0.00	0.00	0.00	631.94-	0.00	518.19	
2257-0	9 EDGEWORTH PL	1213- 267.	9.						
W01	0.00	275.09	0.00	0.00	0.00	0.00	0.00	275.09	
WP1	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50	
Water-Totals	0.00	280.59	0.00	0.00	0.00	0.00	0.00	280.59	
S01	0.00	319.68	0.00	0.00	0.00	0.00	0.00	319.68	
SP1	0.00	6.40	0.00	0.00	0.00	0.00	0.00	6.40	
Sewer-Totals	0.00	326.08	0.00	0.00	0.00	0.00	0.00	326.08	
Totals	0.00	606.67	0.00	0.00	0.00	0.00	0.00	606.67	
2258-0	11 EDGEWORTH PL	1213- 267.	10.						
W01	0.00	114.62	0.00	0.00	0.00	114.56-	0.03-	0.06	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.86-	0.03-	0.06	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.03-	0.00	

Account Id Service	Property Location Previous Bal	Block/Lot/Qual				Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin	Adj Interest				
2258-0	11 EDGEWORTH PL	Continued							
SP1		0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Totals		0.00	135.86	0.00	0.00	0.00	135.86-	0.03-	0.00
Totals		0.00	252.78	0.00	0.00	0.00	252.72-	0.06-	0.06
2255-0	18 EDGEWORTH PL	1213- 280. 14.							
W01		0.00	641.87	0.00	0.00	0.00	343.86-	0.00	298.01
WP1		0.00	12.84	0.00	0.00	0.00	6.88-	0.00	5.96
Water-Totals		0.00	654.71	0.00	0.00	0.00	350.74-	0.00	303.97
S01		0.00	745.92	0.00	0.00	0.00	399.60-	0.00	346.32
SP1		0.00	14.92	0.00	0.00	0.00	7.99-	0.00	6.93
Sewer-Totals		0.00	760.84	0.00	0.00	0.00	407.59-	0.00	353.25
Totals		0.00	1,415.55	0.00	0.00	0.00	758.33-	0.00	657.22
7140-0	1 EDPAS RD	1213- 596.03 1.06							
W01		0.00	1,604.69	0.00	0.00	0.00	429.62-	0.00	1,175.07
WP1		0.00	8.60	0.00	0.00	0.00	8.60-	0.00	0.00
WP2		0.00	46.41	0.00	0.00	0.00	0.00	0.00	46.41
Water-Totals		0.00	1,659.70	0.00	0.00	0.00	438.22-	0.00	1,221.48
7149-0	111 EDPAS RD	1213- 596.03 1.06 C0111							
W01		0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31
WP1		0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15
Water-Totals		0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46
S01		0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60
SP1		0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33
Sewer-Totals		0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93
Totals		0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39
7142-0	118 EDPAS RD	1213- 596.03 1.06 C0118							
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-Totals		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	3.19	0.00	0.00	0.00	0.00	0.00	3.19
Sewer-Totals		0.00	163.03	0.00	0.00	0.00	0.00	0.00	163.03
Totals		0.00	303.32	0.00	0.00	0.00	0.00	0.00	303.32
7156-0	122 EDPAS RD	1213- 596.03 1.06 C0122							
W01		0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31
WP1		0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15
Water-Totals		0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46
S01		0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60
SP1		0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33
Sewer-Totals		0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93
Totals		0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39
7154-0	124 EDPAS RD	1213- 596.03 1.06 C0124							
W01		0.00	1,306.67	0.00	0.00	0.00	0.00	0.00	1,306.67
WP1		0.00	11.35	0.00	0.00	0.00	0.00	0.00	11.35
WP2		0.00	29.20	0.00	0.00	0.00	0.00	0.00	29.20
Water-Totals		0.00	1,347.22	0.00	0.00	0.00	0.00	0.00	1,347.22

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7154-0	124 EDPAS RD	Continued							
S01	0.00	1,518.48	0.00	0.00	0.00	0.00	0.00	1,518.48	
SP1	0.00	13.19	0.00	0.00	0.00	0.00	0.00	13.19	
SP2	0.00	33.94	0.00	0.00	0.00	0.00	0.00	33.94	
Sewer-Tota]	0.00	1,565.61	0.00	0.00	0.00	0.00	0.00	1,565.61	
Total]	0.00	2,912.83	0.00	0.00	0.00	0.00	0.00	2,912.83	
7152-0	126 EDPAS RD	1213-	596.03	1.06	C0126				
W01	0.00	114.62	0.00	0.00	0.00	113.87-	1.24-	0.75	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.02-	0.00	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	116.17-	1.26-	0.75	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	1.43-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.03-	0.00	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	135.86-	1.46-	0.00	
Total]	0.00	252.78	0.00	0.00	0.00	252.03-	2.72-	0.75	
7164-0	132 EDPAS RD	1213-	596.03	1.06	C0132				
W01	0.00	114.62	0.00	0.00	0.00	114.43-	0.25-	0.19	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	116.73-	0.25-	0.19	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.30-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	135.86-	0.30-	0.00	
Total]	0.00	252.78	0.00	0.00	0.00	252.59-	0.55-	0.19	
7163-0	133 EDPAS RD	1213-	596.03	1.06	C0133				
W01	0.00	114.62	0.00	0.00	0.00	57.31-	1.02-	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.02-	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	58.46-	1.04-	58.46	
S01	0.00	133.20	0.00	0.00	0.00	67.35-	1.18-	65.85	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.01-	0.00	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	70.01-	1.19-	65.85	
Total]	0.00	252.78	0.00	0.00	0.00	128.47-	2.23-	124.31	
7161-0	135 EDPAS RD	1213-	596.03	1.06	C0135				
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-Tota]	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	5.32	0.00	0.00	0.00	0.00	0.00	5.32	
Sewer-Tota]	0.00	271.72	0.00	0.00	0.00	0.00	0.00	271.72	
Total]	0.00	505.54	0.00	0.00	0.00	0.00	0.00	505.54	
7159-0	137 EDPAS RD	1213-	596.03	1.06	C0137				
W01	0.00	114.62	0.00	0.00	0.00	114.29-	1.16-	0.33	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.02-	0.00	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	116.59-	1.18-	0.33	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	1.35-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7159-0	137 EDPAS RD	Continued							
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.03-	0.00	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86-	1.38-	0.00	
Total	0.00	252.78	0.00	0.00	0.00	252.45-	2.56-	0.33	
7175-0	211 EDPAS RD	1213-	596.03	1.06	C0211				
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-Totals	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	3.99	0.00	0.00	0.00	0.00	0.00	3.99	
Sewer-Totals	0.00	203.79	0.00	0.00	0.00	0.00	0.00	203.79	
Total	0.00	379.16	0.00	0.00	0.00	0.00	0.00	379.16	
7171-0	215 EDPAS RD	1213-	596.03	1.06	C0215				
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.79-	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.02-	1.15	
Water-Totals	0.00	116.92	0.00	0.00	0.00	58.46-	0.81-	58.46	
S01	0.00	133.20	0.00	0.00	0.00	67.13-	0.92-	66.07	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.02-	0.00	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	69.79-	0.94-	66.07	
Total	0.00	252.78	0.00	0.00	0.00	128.25-	1.75-	124.53	
7169-0	217 EDPAS RD	1213-	596.03	1.06	C0217				
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Totals	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
7192-0	230 EDPAS RD	1213-	596.03	1.06	C0230				
W01	0.00	149.01	0.00	0.00	0.00	0.00	2.06-	149.01	
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.04-	2.98	
Water-Totals	0.00	151.99	0.00	0.00	0.00	0.00	2.10-	151.99	
S01	0.00	173.16	0.00	0.00	0.00	0.00	2.39-	173.16	
SP1	0.00	3.46	0.00	0.00	0.00	0.00	0.05-	3.46	
Sewer-Totals	0.00	176.62	0.00	0.00	0.00	0.00	2.44-	176.62	
Total	0.00	328.61	0.00	0.00	0.00	0.00	4.54-	328.61	
7190-0	232 EDPAS RD	1213-	596.03	1.06	C0232				
W01	0.00	160.46	0.00	0.00	0.00	0.00	0.00	160.46	
WP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20	
Water-Totals	0.00	163.66	0.00	0.00	0.00	0.00	0.00	163.66	
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48	
SP1	0.00	3.72	0.00	0.00	0.00	0.00	0.00	3.72	
Sewer-Totals	0.00	190.20	0.00	0.00	0.00	0.00	0.00	190.20	
Total	0.00	353.86	0.00	0.00	0.00	0.00	0.00	353.86	
7185-0	237 EDPAS RD	1213-	596.03	1.06	C0237				
MSR	0.00	30.00	0.00	0.00	0.00	30.00-	0.00	0.00	
W01	0.00	121.62	0.00	0.00	0.00	114.62-	0.00	7.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7185-0	237 EDPAS RD	Continued				
WP1	0.00	2.44	0.00	0.00	0.00	0.14
Water-Totall	0.00	154.06	0.00	0.00	0.00	7.14
S01	0.00	141.34	0.00	0.00	0.00	8.14
SP1	0.00	2.82	0.00	0.00	0.00	0.16
Sewer-Totall	0.00	144.16	0.00	0.00	0.00	8.30
Total	0.00	298.22	0.00	0.00	0.00	15.44
7199-0	313 EDPAS RD	1213- 596.03	1.06	C0313		
W01	0.00	183.39	0.00	0.00	0.00	183.39
WP1	0.00	3.67	0.00	0.00	0.00	3.67
Water-Totall	0.00	187.06	0.00	0.00	0.00	187.06
S01	0.00	213.12	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	4.26
Sewer-Totall	0.00	217.38	0.00	0.00	0.00	217.38
Total	0.00	404.44	0.00	0.00	0.00	404.44
7198-0	314 EDPAS RD	1213- 596.03	1.06	C0314		
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
7194-0	318 EDPAS RD	1213- 596.03	1.06	C0318		
W01	0.00	217.78	0.00	0.00	103.16-	114.62
WP1	0.00	4.35	0.00	0.00	2.06-	2.29
Water-Totall	0.00	222.13	0.00	0.00	105.22-	116.91
S01	0.00	253.08	0.00	0.00	119.88-	133.20
SP1	0.00	5.06	0.00	0.00	2.40-	2.66
Sewer-Totall	0.00	258.14	0.00	0.00	122.28-	135.86
Total	0.00	480.27	0.00	0.00	227.50-	252.77
7193-0	319 EDPAS RD	1213- 596.03	1.06	C0319		
W01	0.00	257.89	0.00	0.00	0.00	257.89
WP1	0.00	5.16	0.00	0.00	0.00	5.16
Water-Totall	0.00	263.05	0.00	0.00	0.00	263.05
S01	0.00	299.70	0.00	0.00	0.00	299.70
SP1	0.00	5.99	0.00	0.00	0.00	5.99
Sewer-Totall	0.00	305.69	0.00	0.00	0.00	305.69
Total	0.00	568.74	0.00	0.00	0.00	568.74
7203-0	327 EDPAS RD	1213- 596.03	1.06	C0327		
W01	0.00	126.08	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	2.52
Water-Totall	0.00	128.60	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	146.52

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7203-0	327 EDPAS RD	Continued							
SP1	0.00	2.94	0.00	0.00	0.00	0.00	0.00	2.94	
Sewer-Totals	0.00	149.46	0.00	0.00	0.00	0.00	0.00	149.46	
Total	0.00	278.06	0.00	0.00	0.00	0.00	0.00	278.06	
7218-0	330 EDPAS RD	1213-	596.03	1.06	C0330				
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Totals	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
7217-0	331 EDPAS RD	1213-	596.03	1.06	C0331				
W01	0.00	1,186.32	0.00	0.00	0.00	57.31-	0.00	1,129.01	
WP1	0.00	1.15	0.00	0.00	0.00	1.15-	0.00	0.00	
WP2	0.00	44.60	0.00	0.00	0.00	0.00	0.00	44.60	
Water-Totals	0.00	1,232.07	0.00	0.00	0.00	58.46-	0.00	1,173.61	
S01	0.00	1,378.62	0.00	0.00	0.00	1,014.78-	0.00	363.84	
SP1	0.00	1.33	0.00	0.00	0.00	1.33-	0.00	0.00	
SP2	0.00	51.82	0.00	0.00	0.00	51.82-	0.00	0.00	
Sewer-Totals	0.00	1,431.77	0.00	0.00	0.00	1,067.93-	0.00	363.84	
Total	0.00	2,663.84	0.00	0.00	0.00	1,126.39-	0.00	1,537.45	
7212-0	336 EDPAS RD	1213-	596.03	1.06	C0336				
W01	0.00	126.08	0.00	0.00	2.30-	123.23-	0.25-	0.55	
WP1	0.00	2.53	0.00	0.00	0.00	2.53-	0.00	0.00	
Water-Totals	0.00	128.61	0.00	0.00	2.30-	125.76-	0.25-	0.55	
Sewer	2.30-	0.00	0.00	0.00	2.30	0.00	0.00	0.00	
S01	0.00	146.52	0.00	0.00	0.00	146.52-	0.30-	0.00	
SP1	0.00	2.93	0.00	0.00	0.00	2.93-	0.00	0.00	
Sewer-Totals	2.30-	149.45	0.00	0.00	2.30	149.45-	0.30-	0.00	
Total	2.30-	278.06	0.00	0.00	0.00	275.21-	0.55-	0.55	
7211-0	337 EDPAS RD	1213-	596.03	1.06	C0337				
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Totals	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
7228-0	410 EDPAS RD	1213-	596.03	1.06	C0410				
W01	0.00	114.62	0.00	0.00	0.00	52.82-	0.00	61.80	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totals	0.00	116.92	0.00	0.00	0.00	53.97-	0.00	62.95	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	

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Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7219-0	419 EDPAS RD	Continued				
WP1	0.00	2.98	0.00	0.00	0.00	2.98
Water-Totall	0.00	151.98	0.00	0.00	0.00	151.98
S01	0.00	173.16	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	3.46
Sewer-Totall	0.00	176.62	0.00	0.00	0.00	176.62
Total	0.00	328.60	0.00	0.00	0.00	328.60
7236-0	420 EDPAS RD	1213- 596.03	1.06	C0420		
W01	0.00	137.54	0.00	0.00	68.77-	68.77
WP1	0.00	2.76	0.00	0.00	1.38-	1.38
Water-Totall	0.00	140.30	0.00	0.00	70.15-	70.15
S01	0.00	159.84	0.00	0.00	87.12-	72.72
SP1	0.00	3.20	0.00	0.00	3.20-	0.00
Sewer-Totall	0.00	163.04	0.00	0.00	90.32-	72.72
Total	0.00	303.34	0.00	0.00	160.47-	142.87
7234-0	422 EDPAS RD	1213- 596.03	1.06	C0422		
W01	0.00	275.08	0.00	0.00	137.54-	137.54
WP1	0.00	5.50	0.00	0.00	2.75-	2.75
Water-Totall	0.00	280.58	0.00	0.00	140.29-	140.29
S01	0.00	319.68	0.00	0.00	159.84-	159.84
SP1	0.00	6.40	0.00	0.00	3.20-	3.20
Sewer-Totall	0.00	326.08	0.00	0.00	163.04-	163.04
Total	0.00	606.66	0.00	0.00	303.33-	303.33
7233-0	423 EDPAS RD	1213- 596.03	1.06	C0423		
W01	0.00	160.47	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	3.21
Water-Totall	0.00	163.68	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	3.73
Sewer-Totall	0.00	190.21	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	353.89
7231-0	425 EDPAS RD	1213- 596.03	1.06	C0425		
W01	0.00	171.94	0.00	0.00	0.00	171.94
WP1	0.00	3.44	0.00	0.00	0.00	3.44
Water-Totall	0.00	175.38	0.00	0.00	0.00	175.38
S01	0.00	199.80	0.00	0.00	0.00	199.80
SP1	0.00	4.00	0.00	0.00	0.00	4.00
Sewer-Totall	0.00	203.80	0.00	0.00	0.00	203.80
Total	0.00	379.18	0.00	0.00	0.00	379.18
7242-0	432 EDPAS RD	1213- 596.03	1.06	C0432		
W01	0.00	441.29	0.00	0.00	229.24-	212.05
WP1	0.00	8.82	0.00	0.00	4.58-	4.24
Water-Totall	0.00	450.11	0.00	0.00	233.82-	216.29
S01	0.00	512.82	0.00	0.00	341.94-	170.88

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7242-0	432 EDPAS RD	Continued							
SP1	0.00	10.26	0.00	0.00	0.00	10.26-	0.07-	0.00	
Sewer-Totall	0.00	523.08	0.00	0.00	0.00	352.20-	3.80-	170.88	
Total	0.00	973.19	0.00	0.00	0.00	586.02-	7.16-	387.17	
7241-0	433 EDPAS RD	1213-	596.03	1.06	C0433				
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-Totall	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	2.94	0.00	0.00	0.00	0.00	0.00	2.94	
Sewer-Totall	0.00	149.46	0.00	0.00	0.00	0.00	0.00	149.46	
Total	0.00	278.06	0.00	0.00	0.00	0.00	0.00	278.06	
7239-0	435 EDPAS RD	1213-	596.03	1.06	C0435				
W01	0.00	114.62	0.00	0.00	0.00	56.14-	0.00	58.48	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totall	0.00	116.92	0.00	0.00	0.00	57.29-	0.00	59.63	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	125.22-	0.00	127.56	
7237-0	437 EDPAS RD	1213-	596.03	1.06	C0437				
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-Totall	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	5.20	0.00	0.00	0.00	0.00	0.00	5.20	
Sewer-Totall	0.00	264.94	0.00	0.00	0.00	0.00	0.00	264.94	
Total	0.00	492.92	0.00	0.00	0.00	0.00	0.00	492.92	
7254-0	511 EDPAS RD	1213-	596.03	1.06	C0511				
W01	0.00	206.32	0.00	0.00	0.00	196.17-	1.36-	10.15	
WP1	0.00	4.12	0.00	0.00	0.00	4.12-	0.03-	0.00	
Water-Totall	0.00	210.44	0.00	0.00	0.00	200.29-	1.39-	10.15	
S01	0.00	239.76	0.00	0.00	0.00	239.76-	1.52-	0.00	
SP1	0.00	4.80	0.00	0.00	0.00	4.80-	0.03-	0.00	
Sewer-Totall	0.00	244.56	0.00	0.00	0.00	244.56-	1.55-	0.00	
Total	0.00	455.00	0.00	0.00	0.00	444.85-	2.94-	10.15	
7253-0	512 EDPAS RD	1213-	596.03	1.06	C0512				
W01	0.00	240.70	0.00	0.00	0.00	120.35-	0.05-	120.35	
WP1	0.00	4.82	0.00	0.00	0.00	2.41-	0.00	2.41	
Water-Totall	0.00	245.52	0.00	0.00	0.00	122.76-	0.05-	122.76	
S01	0.00	279.72	0.00	0.00	0.00	269.15-	0.06-	10.57	
SP1	0.00	5.60	0.00	0.00	0.00	5.60-	0.00	0.00	
Sewer-Totall	0.00	285.32	0.00	0.00	0.00	274.75-	0.06-	10.57	
Total	0.00	530.84	0.00	0.00	0.00	397.51-	0.11-	133.33	
7252-0	513 EDPAS RD	1213-	596.03	1.06	C0513				
W01	0.00	166.20	0.00	0.00	0.00	77.50-	0.00	88.70	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7252-0	513 EDPAS RD	Continued							
WP1	0.00	3.32	0.00	0.00	0.00	1.72-	0.00	1.60	
Water-Tota	0.00	169.52	0.00	0.00	0.00	79.22-	0.00	90.30	
S01	0.00	193.14	0.00	0.00	0.00	99.90-	0.00	93.24	
SP1	0.00	3.86	0.00	0.00	0.00	2.00-	0.00	1.86	
Sewer-Tota	0.00	197.00	0.00	0.00	0.00	101.90-	0.00	95.10	
Total	0.00	366.52	0.00	0.00	0.00	181.12-	0.00	185.40	
7249-0	516 EDPAS RD	1213-	596.03	1.06	C0516				
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Tota	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
7247-0	518 EDPAS RD	1213-	596.03	1.06	C0518				
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Tota	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
7263-0	520 EDPAS RD	1213-	596.03	1.06	C0520				
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-Tota	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	39.15-	0.00	200.61	
SP1	0.00	4.79	0.00	0.00	0.00	2.26-	0.00	2.53	
Sewer-Tota	0.00	244.55	0.00	0.00	0.00	41.41-	0.00	203.14	
Total	0.00	455.00	0.00	0.00	0.00	41.41-	0.00	413.59	
7260-0	523 EDPAS RD	1213-	596.03	1.06	C0523				
W01	0.00	263.62	0.00	0.00	0.00	0.00	3.51-	263.62	
WP1	0.00	5.28	0.00	0.00	0.00	0.00	0.06-	5.28	
Water-Tota	0.00	268.90	0.00	0.00	0.00	0.00	3.57-	268.90	
S01	0.00	306.36	0.00	0.00	0.00	55.73-	4.00-	250.63	
SP1	0.00	6.12	0.00	0.00	0.00	3.06-	0.04-	3.06	
Sewer-Tota	0.00	312.48	0.00	0.00	0.00	58.79-	4.04-	253.69	
Total	0.00	581.38	0.00	0.00	0.00	58.79-	7.61-	522.59	
7257-0	526 EDPAS RD	1213-	596.03	1.06	C0526				
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7273-0	618 EDPAS RD	Continued				
WP1	0.00	3.09	0.00	0.00	0.00	3.09
Water-Totall	0.00	157.83	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	3.60
Sewer-Totall	0.00	183.42	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	341.25
7284-0	625 EDPAS RD	1213- 596.03	1.06	C0625		
W01	0.00	160.46	0.00	0.00	0.00	160.46
WP1	0.00	3.20	0.00	0.00	0.00	3.20
Water-Totall	0.00	163.66	0.00	0.00	0.00	163.66
S01	0.00	186.48	0.00	0.00	0.00	186.48
SP1	0.00	3.72	0.00	0.00	0.00	3.72
Sewer-Totall	0.00	190.20	0.00	0.00	0.00	190.20
Total	0.00	353.86	0.00	0.00	0.00	353.86
7283-0	626 EDPAS RD	1213- 596.03	1.06	C0626		
W01	0.00	246.43	0.00	0.00	0.00	246.43
WP1	0.00	4.93	0.00	0.00	0.00	4.93
Water-Totall	0.00	251.36	0.00	0.00	0.00	251.36
S01	0.00	286.38	0.00	0.00	0.00	286.38
SP1	0.00	5.73	0.00	0.00	0.00	5.73
Sewer-Totall	0.00	292.11	0.00	0.00	0.00	292.11
Total	0.00	543.47	0.00	0.00	0.00	543.47
7306-0	711 EDPAS RD	1213- 596.03	1.06	C0711		
W01	0.00	143.27	0.00	0.00	68.77-	74.50
WP1	0.00	2.87	0.00	0.00	1.38-	1.49
Water-Totall	0.00	146.14	0.00	0.00	70.15-	75.99
S01	0.00	166.50	0.00	0.00	79.92-	86.58
SP1	0.00	3.33	0.00	0.00	1.60-	1.73
Sewer-Totall	0.00	169.83	0.00	0.00	81.52-	88.31
Total	0.00	315.97	0.00	0.00	151.67-	164.30
7304-0	713 EDPAS RD	1213- 596.03	1.06	C0713		
W01	0.00	263.62	0.00	0.00	0.00	263.62
WP1	0.00	5.28	0.00	0.00	0.00	5.28
Water-Totall	0.00	268.90	0.00	0.00	0.00	268.90
S01	0.00	306.36	0.00	0.00	0.00	306.36
SP1	0.00	6.12	0.00	0.00	0.00	6.12
Sewer-Totall	0.00	312.48	0.00	0.00	0.00	312.48
Total	0.00	581.38	0.00	0.00	0.00	581.38
7300-0	717 EDPAS RD	1213- 596.03	1.06	C0717		
W01	0.00	229.24	0.00	0.00	0.00	229.24
WP1	0.00	4.58	0.00	0.00	0.00	4.58
Water-Totall	0.00	233.82	0.00	0.00	0.00	233.82
S01	0.00	266.40	0.00	0.00	0.00	266.40

Account Id Service	Property Location Previous Bal	Block/Lot/Qual				Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj	Interest				
7300-0	717 EDPAS RD	Continued							
SP1		0.00	5.32	0.00	0.00	0.00	0.00	0.00	5.32
Sewer-Total		0.00	271.72	0.00	0.00	0.00	0.00	0.00	271.72
Total		0.00	505.54	0.00	0.00	0.00	0.00	0.00	505.54
7314-0	721 EDPAS RD	1213- 596.03 1.06 C0721							
W01		0.00	114.62	0.00	0.00	0.00	114.40-	0.10-	0.22
WP1		0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00
Water-Total		0.00	116.92	0.00	0.00	0.00	116.70-	0.10-	0.22
S01		0.00	133.20	0.00	0.00	0.00	133.20-	0.12-	0.00
SP1		0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total		0.00	135.86	0.00	0.00	0.00	135.86-	0.12-	0.00
Total		0.00	252.78	0.00	0.00	0.00	252.56-	0.22-	0.22
7313-0	722 EDPAS RD	1213- 596.03 1.06 C0722							
W01		0.00	469.94	0.00	0.00	0.66-	0.00	0.00	469.28
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	0.66-	0.00	0.00	478.68
Sewer		0.66-	0.00	0.00	0.00	0.66	0.00	0.00	0.00
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		0.66-	557.04	0.00	0.00	0.66	0.00	0.00	557.04
Total		0.66-	1,036.38	0.00	0.00	0.00	0.00	0.00	1,035.72
7309-0	726 EDPAS RD	1213- 596.03 1.06 C0726							
W01		0.00	114.62	0.00	0.00	114.62-	0.00	0.00	0.00
WP1		0.00	2.30	0.00	0.00	2.30-	0.00	0.00	0.00
Water-Total		0.00	116.92	0.00	0.00	116.92-	0.00	0.00	0.00
Sewer		198.61-	0.00	0.00	0.00	248.61	50.00-	0.00	0.00
S01		0.00	133.20	0.00	0.00	130.36-	0.00	0.00	2.84
SP1		0.00	2.66	0.00	0.00	1.33-	0.00	0.00	1.33
Sewer-Total		198.61-	135.86	0.00	0.00	116.92	50.00-	0.00	4.17
Total		198.61-	252.78	0.00	0.00	0.00	50.00-	0.00	4.17
7322-0	731 EDPAS RD	1213- 596.03 1.06 C0731							
W01		0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31
WP1		0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15
Water-Total		0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46
S01		0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60
SP1		0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33
Sewer-Total		0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93
Total		0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39
7320-0	733 EDPAS RD	1213- 596.03 1.06 C0733							
W01		0.00	447.02	0.00	0.00	0.00	0.00	0.00	447.02
WP1		0.00	8.94	0.00	0.00	0.00	0.00	0.00	8.94
Water-Total		0.00	455.96	0.00	0.00	0.00	0.00	0.00	455.96
S01		0.00	519.48	0.00	0.00	0.00	0.00	0.00	519.48

Account Id Service	Property Location Previous Bal	Block/Lot/Qual				Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj	Interest				
7320-0	733 EDPAS RD	Continued							
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		0.00	985.83	0.00	0.00	0.00	0.00	0.00	985.83
7333-0	810 EDPAS RD	1213- 596.03 1.06 C0810							
W01		0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
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	0.00	0.00	0.00	116.92
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78
7330-0	813 EDPAS RD	1213- 596.03 1.06 C0813							
W01		0.00	275.09	0.00	0.00	0.00	0.00	0.00	275.09
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	0.00	0.00	0.00	280.59
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		0.00	606.66	0.00	0.00	0.00	0.00	0.00	606.66
7336-0	825 EDPAS RD	1213- 596.03 1.06 C0825							
W01		0.00	114.62	0.00	0.00	0.00	114.45-	0.08-	0.17
WP1		0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00
Water-Total		0.00	116.92	0.00	0.00	0.00	116.75-	0.08-	0.17
S01		0.00	133.20	0.00	0.00	0.00	133.20-	0.09-	0.00
SP1		0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Total		0.00	135.86	0.00	0.00	0.00	135.86-	0.09-	0.00
Total		0.00	252.78	0.00	0.00	0.00	252.61-	0.17-	0.17
7334-0	827 EDPAS RD	1213- 596.03 1.06 C0827							
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
7345-0	834 EDPAS RD	1213- 596.03 1.06 C0834							
W01		0.00	149.00	0.00	0.00	0.00	68.77-	0.00	80.23
WP1		0.00	2.98	0.00	0.00	0.00	1.38-	0.00	1.60
Water-Total		0.00	151.98	0.00	0.00	0.00	70.15-	0.00	81.83
S01		0.00	173.16	0.00	0.00	0.00	79.92-	0.00	93.24
SP1		0.00	3.46	0.00	0.00	0.00	1.60-	0.00	1.86
Sewer-Total		0.00	176.62	0.00	0.00	0.00	81.52-	0.00	95.10
Total		0.00	328.60	0.00	0.00	0.00	151.67-	0.00	176.93
7344-0	835 EDPAS RD	1213- 596.03 1.06 C0835							
W01		0.00	160.46	0.00	0.00	0.00	0.00	0.00	160.46

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7344-0	835 EDPAS RD	Continued							
WP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20	
Water-Totals	0.00	163.66	0.00	0.00	0.00	0.00	0.00	163.66	
S01	0.00	186.48	0.00	0.00	0.00	0.00	0.00	186.48	
SP1	0.00	3.72	0.00	0.00	0.00	0.00	0.00	3.72	
Sewer-Totals	0.00	190.20	0.00	0.00	0.00	0.00	0.00	190.20	
Totals	0.00	353.86	0.00	0.00	0.00	0.00	0.00	353.86	
7343-0	836 EDPAS RD	1213-	596.03	1.06	C0836				
W01	0.00	246.43	0.00	0.00	0.00	146.77-	2.07-	99.66	
WP1	0.00	4.93	0.00	0.00	0.00	4.93-	0.05-	0.00	
Water-Totals	0.00	251.36	0.00	0.00	0.00	151.70-	2.12-	99.66	
S01	0.00	286.38	0.00	0.00	0.00	286.38-	2.41-	0.00	
SP1	0.00	5.72	0.00	0.00	0.00	5.72-	0.06-	0.00	
Sewer-Totals	0.00	292.10	0.00	0.00	0.00	292.10-	2.47-	0.00	
Totals	0.00	543.46	0.00	0.00	0.00	443.80-	4.59-	99.66	
7357-0	912 EDPAS RD	1213-	596.03	1.06	C0912				
W01	0.00	143.27	0.00	0.00	0.00	0.00	0.00	143.27	
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87	
Water-Totals	0.00	146.14	0.00	0.00	0.00	0.00	0.00	146.14	
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-Totals	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83	
Totals	0.00	315.97	0.00	0.00	0.00	0.00	0.00	315.97	
7356-0	913 EDPAS RD	1213-	596.03	1.06	C0913				
W01	0.00	475.68	0.00	0.00	0.00	0.00	0.00	475.68	
WP1	0.00	9.51	0.00	0.00	0.00	0.00	0.00	9.51	
Water-Totals	0.00	485.19	0.00	0.00	0.00	0.00	0.00	485.19	
S01	0.00	552.78	0.00	0.00	0.00	0.00	0.00	552.78	
SP1	0.00	11.05	0.00	0.00	0.00	0.00	0.00	11.05	
Sewer-Totals	0.00	563.83	0.00	0.00	0.00	0.00	0.00	563.83	
Totals	0.00	1,049.02	0.00	0.00	0.00	0.00	0.00	1,049.02	
7351-0	918 EDPAS RD	1213-	596.03	1.06	C0918				
W01	0.00	114.62	0.00	0.00	0.00	114.56-	0.03-	0.06	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.86-	0.03-	0.06	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.03-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86-	0.03-	0.00	
Totals	0.00	252.78	0.00	0.00	0.00	252.72-	0.06-	0.06	
7350-0	919 EDPAS RD	1213-	596.03	1.06	C0919				
W01	0.00	183.39	0.00	0.00	0.00	63.04-	0.00	120.35	
WP1	0.00	3.67	0.00	0.00	0.00	1.26-	0.00	2.41	
Water-Totals	0.00	187.06	0.00	0.00	0.00	64.30-	0.00	122.76	
S01	0.00	213.12	0.00	0.00	0.00	73.26-	0.00	139.86	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7350-0	919 EDPAS RD	Continued							
SP1	0.00	4.27	0.00	0.00	0.00	1.47-	0.00	2.80	
Sewer-Totall	0.00	217.39	0.00	0.00	0.00	74.73-	0.00	142.66	
Total	0.00	404.45	0.00	0.00	0.00	139.03-	0.00	265.42	
7364-0	923 EDPAS RD	1213-	596.03	1.06	C0923				
W01	0.00	183.39	0.00	0.00	9.47-	57.31-	0.00	116.61	
WP1	0.00	3.67	0.00	0.00	0.00	1.15-	0.00	2.52	
Water-Totall	0.00	187.06	0.00	0.00	9.47-	58.46-	0.00	119.13	
Sewer	0.00	0.00	0.00	0.00	9.47	9.47-	0.00	0.00	
S01	0.00	213.12	0.00	0.00	0.00	193.67-	0.00	19.45	
SP1	0.00	4.26	0.00	0.00	0.00	4.26-	0.00	0.00	
Sewer-Totall	0.00	217.38	0.00	0.00	9.47	207.40-	0.00	19.45	
Total	0.00	404.44	0.00	0.00	0.00	265.86-	0.00	138.58	
7373-0	932 EDPAS RD	1213-	596.03	1.06	C0932				
W01	0.00	114.62	0.00	0.00	0.00	57.17-	0.97-	57.45	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.02-	1.15	
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.32-	0.99-	58.60	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	1.12-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.02-	1.33	
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93-	1.14-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.25-	2.13-	126.53	
7368-0	937 EDPAS RD	1213-	596.03	1.06	C0937				
W01	0.00	114.62	0.00	0.00	0.00	0.00	1.54-	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.03-	2.30	
Water-Totall	0.00	116.92	0.00	0.00	0.00	0.00	1.57-	116.92	
S01	0.00	133.20	0.00	0.00	0.00	13.15-	1.79-	120.05	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.03-	1.33	
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	14.48-	1.82-	121.38	
Total	0.00	252.78	0.00	0.00	0.00	14.48-	3.39-	238.30	
7385-0	1010 EDPAS RD	1213-	596.03	1.06	C1010				
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-Totall	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	5.20	0.00	0.00	0.00	0.00	0.00	5.20	
Sewer-Totall	0.00	264.94	0.00	0.00	0.00	0.00	0.00	264.94	
Total	0.00	492.92	0.00	0.00	0.00	0.00	0.00	492.92	
7382-0	1013 EDPAS RD	1213-	596.03	1.06	C1013				
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-Totall	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-Totall	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	
7392-0	1021 EDPAS RD	1213-	596.03	1.06	C1021				
W01	0.00	114.62	0.00	0.00	0.00	114.23-	0.18-	0.39	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7392-0	1021 EDPAS RD	Continued							
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	116.53-	0.18-	0.39	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.21-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	135.86-	0.21-	0.00	
Total]	0.00	252.78	0.00	0.00	0.00	252.39-	0.39-	0.39	
7390-0	1023 EDPAS RD	1213- 596.03	1.06	C1023					
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	
W01	0.00	200.58	0.00	0.00	0.00	136.76-	0.36-	63.82	
WP1	0.00	4.01	0.00	0.00	0.00	2.75-	0.00	1.26	
Water-Tota]	0.00	234.59	0.00	0.00	0.00	139.51-	0.36-	95.08	
S01	0.00	233.10	0.00	0.00	0.00	159.84-	0.42-	73.26	
SP1	0.00	4.67	0.00	0.00	0.00	3.20-	0.00	1.47	
Sewer-Tota]	0.00	237.77	0.00	0.00	0.00	163.04-	0.42-	74.73	
Total]	0.00	472.36	0.00	0.00	0.00	302.55-	0.78-	169.81	
7401-0	1030 EDPAS RD	1213- 596.03	1.06	C1030					
W01	0.00	349.60	0.00	0.00	0.00	0.00	1.18-	349.60	
WP1	0.00	6.99	0.00	0.00	0.00	0.00	0.02-	6.99	
Water-Tota]	0.00	356.59	0.00	0.00	0.00	0.00	1.20-	356.59	
S01	0.00	406.26	0.00	0.00	0.00	0.00	1.38-	406.26	
SP1	0.00	8.13	0.00	0.00	0.00	0.00	0.03-	8.13	
Sewer-Tota]	0.00	414.39	0.00	0.00	0.00	0.00	1.41-	414.39	
Total]	0.00	770.98	0.00	0.00	0.00	0.00	2.61-	770.98	
7399-0	1032 EDPAS RD	1213- 596.03	1.06	C1032					
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-Tota]	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	4.12	0.00	0.00	0.00	0.00	0.00	4.12	
Sewer-Tota]	0.00	210.58	0.00	0.00	0.00	0.00	0.00	210.58	
Total]	0.00	391.79	0.00	0.00	0.00	0.00	0.00	391.79	
7398-0	1033 EDPAS RD	1213- 596.03	1.06	C1033					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total]	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
7412-0	1110 EDPAS RD	1213- 596.03	1.06	C1110					
W01	0.00	154.73	0.00	0.00	40.70-	39.53-	0.34-	74.50	
WP1	0.00	3.09	0.00	0.00	0.00	1.60-	0.00	1.49	
Water-Tota]	0.00	157.82	0.00	0.00	40.70-	41.13-	0.34-	75.99	
Sewer	40.70-	0.00	0.00	0.00	40.70	0.00	0.00	0.00	
S01	0.00	179.82	0.00	0.00	0.00	159.74-	0.20-	20.08	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7424-0	1134 EDPAS RD	Continued							
WP1	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50	
Water-Total	0.00	280.58	0.00	0.00	0.00	0.00	0.00	280.58	
S01	0.00	319.68	0.00	0.00	0.00	0.00	0.00	319.68	
SP1	0.00	6.40	0.00	0.00	0.00	0.00	0.00	6.40	
Sewer-Total	0.00	326.08	0.00	0.00	0.00	0.00	0.00	326.08	
Total	0.00	606.66	0.00	0.00	0.00	0.00	0.00	606.66	
7423-0	1135 EDPAS RD	1213-	596.03	1.06	C1135				
W01	0.00	366.78	0.00	0.00	0.00	183.39-	0.00	183.39	
WP1	0.00	7.34	0.00	0.00	0.00	3.67-	0.00	3.67	
Water-Total	0.00	374.12	0.00	0.00	0.00	187.06-	0.00	187.06	
S01	0.00	426.24	0.00	0.00	0.00	213.12-	0.00	213.12	
SP1	0.00	8.52	0.00	0.00	0.00	4.26-	0.00	4.26	
Sewer-Total	0.00	434.76	0.00	0.00	0.00	217.38-	0.00	217.38	
Total	0.00	808.88	0.00	0.00	0.00	404.44-	0.00	404.44	
7437-0	1211 EDPAS RD	1213-	596.03	1.06	C1211				
W01	0.00	240.70	0.00	0.00	0.29-	0.00	0.00	240.41	
WP1	0.00	4.82	0.00	0.00	0.00	0.00	0.00	4.82	
Water-Total	0.00	245.52	0.00	0.00	0.29-	0.00	0.00	245.23	
Sewer	0.29-	0.00	0.00	0.00	0.29	0.00	0.00	0.00	
S01	0.00	279.72	0.00	0.00	0.00	0.00	0.00	279.72	
SP1	0.00	5.60	0.00	0.00	0.00	0.00	0.00	5.60	
Sewer-Total	0.29-	285.32	0.00	0.00	0.29	0.00	0.00	285.32	
Total	0.29-	530.84	0.00	0.00	0.00	0.00	0.00	530.55	
7436-0	1212 EDPAS RD	1213-	596.03	1.06	C1212				
W01	0.00	114.62	0.00	0.00	0.00	114.45-	0.08-	0.17	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Total	0.00	116.92	0.00	0.00	0.00	116.75-	0.08-	0.17	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.09-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86-	0.09-	0.00	
Total	0.00	252.78	0.00	0.00	0.00	252.61-	0.17-	0.17	
7430-0	1218 EDPAS RD	1213-	596.03	1.06	C1218				
W01	0.00	114.62	0.00	0.00	0.00	0.00	1.74-	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.03-	2.30	
Water-Total	0.00	116.92	0.00	0.00	0.00	0.00	1.77-	116.92	
S01	0.00	133.20	0.00	0.00	0.00	49.18-	2.03-	84.02	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.03-	1.33	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	50.51-	2.06-	85.35	
Total	0.00	252.78	0.00	0.00	0.00	50.51-	3.83-	202.27	
7429-0	1219 EDPAS RD	1213-	596.03	1.06	C1219				
W01	0.00	126.08	0.00	0.00	2.18-	63.04-	0.00	60.86	
WP1	0.00	2.52	0.00	0.00	0.00	1.26-	0.00	1.26	
Water-Total	0.00	128.60	0.00	0.00	2.18-	64.30-	0.00	62.12	
Sewer	0.00	0.00	0.00	0.00	2.18	2.18-	0.00	0.00	
S01	0.00	146.52	0.00	0.00	0.00	73.26-	0.00	73.26	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7429-0	1219 EDPAS RD	Continued							
SP1	0.00	2.94	0.00	0.00	0.00	1.47-	0.00	1.47	
Sewer-Totall	0.00	149.46	0.00	0.00	2.18	76.91-	0.00	74.73	
Total	0.00	278.06	0.00	0.00	0.00	141.21-	0.00	136.85	
7444-0	1222 EDPAS RD	1213- 596.03	1.06	C1222					
W01	0.00	149.00	0.00	0.00	0.00	0.00	0.00	149.00	
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98	
Water-Totall	0.00	151.98	0.00	0.00	0.00	0.00	0.00	151.98	
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-Totall	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62	
Total	0.00	328.60	0.00	0.00	0.00	0.00	0.00	328.60	
7442-0	1224 EDPAS RD	1213- 596.03	1.06	C1224					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
7441-0	1225 EDPAS RD	1213- 596.03	1.06	C1225					
W01	0.00	252.16	0.00	0.00	0.00	131.81-	0.00	120.35	
WP1	0.00	5.05	0.00	0.00	0.00	2.64-	0.00	2.41	
Water-Totall	0.00	257.21	0.00	0.00	0.00	134.45-	0.00	122.76	
S01	0.00	293.04	0.00	0.00	0.00	153.18-	0.00	139.86	
SP1	0.00	5.86	0.00	0.00	0.00	3.06-	0.00	2.80	
Sewer-Totall	0.00	298.90	0.00	0.00	0.00	156.24-	0.00	142.66	
Total	0.00	556.11	0.00	0.00	0.00	290.69-	0.00	265.42	
7451-0	1233 EDPAS RD	1213- 596.03	1.06	C1233					
MSR	0.00	30.00	0.00	0.00	30.00-	0.00	0.00	0.00	
W01	0.00	1,297.12	0.00	0.00	159.57-	0.00	0.00	1,137.55	
WP1	0.00	1.15	0.00	0.00	1.15-	0.00	0.00	0.00	
WP2	0.00	48.97	0.00	0.00	0.00	0.00	0.00	48.97	
Water-Totall	0.00	1,377.24	0.00	0.00	190.72-	0.00	0.00	1,186.52	
Sewer	258.65-	0.00	0.00	0.00	258.65	0.00	0.00	0.00	
S01	0.00	1,507.38	0.00	0.00	66.60-	0.00	0.00	1,440.78	
SP1	0.00	1.33	0.00	0.00	1.33-	0.00	0.00	0.00	
SP2	0.00	56.92	0.00	0.00	0.00	0.00	0.00	56.92	
Sewer-Totall	258.65-	1,565.63	0.00	0.00	190.72	0.00	0.00	1,497.70	
Total	258.65-	2,942.87	0.00	0.00	0.00	0.00	0.00	2,684.22	
7450-0	1234 EDPAS RD	1213- 596.03	1.06	C1234					
W01	0.00	126.08	0.00	0.00	0.00	57.31-	0.00	68.77	
WP1	0.00	2.53	0.00	0.00	0.00	1.15-	0.00	1.38	
Water-Totall	0.00	128.61	0.00	0.00	0.00	58.46-	0.00	70.15	
S01	0.00	146.52	0.00	0.00	0.00	66.60-	0.00	79.92	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7450-0	1234 EDPAS RD	Continued							
SP1	0.00	2.93	0.00	0.00	0.00	1.33-	0.00	1.60	
Sewer-Total	0.00	149.45	0.00	0.00	0.00	67.93-	0.00	81.52	
Total	0.00	278.06	0.00	0.00	0.00	126.39-	0.00	151.67	
2929-0	2 EIGHTH ST	1213- 463.	39.01						
W01	0.00	366.78	0.00	0.00	1.52-	189.12-	1.72-	176.14	
WP1	0.00	7.33	0.00	0.00	0.00	3.78-	0.03-	3.55	
Water-Total	0.00	374.11	0.00	0.00	1.52-	192.90-	1.75-	179.69	
Sewer	0.00	0.00	0.00	0.00	1.52	1.52-	0.00	0.00	
S01	0.00	426.24	0.00	0.00	0.00	219.78-	2.00-	206.46	
SP1	0.00	8.53	0.00	0.00	0.00	4.40-	0.04-	4.13	
Sewer-Total	0.00	434.77	0.00	0.00	1.52	225.70-	2.04-	210.59	
Total	0.00	808.88	0.00	0.00	0.00	418.60-	3.79-	390.28	
2930-0	4 EIGHTH ST	1213- 463.	37.01						
W01	0.00	378.24	0.00	0.00	0.00	0.00	0.00	378.24	
WP1	0.00	7.56	0.00	0.00	0.00	0.00	0.00	7.56	
Water-Total	0.00	385.80	0.00	0.00	0.00	0.00	0.00	385.80	
S01	0.00	439.56	0.00	0.00	0.00	0.00	0.00	439.56	
SP1	0.00	8.80	0.00	0.00	0.00	0.00	0.00	8.80	
Sewer-Total	0.00	448.36	0.00	0.00	0.00	0.00	0.00	448.36	
Total	0.00	834.16	0.00	0.00	0.00	0.00	0.00	834.16	
2941-0	9 EIGHTH ST	1213- 462.	16.01						
W01	0.00	401.17	0.00	0.00	0.00	399.96-	0.56-	1.21	
WP1	0.00	8.03	0.00	0.00	0.00	8.03-	0.00	0.00	
Water-Total	0.00	409.20	0.00	0.00	0.00	407.99-	0.56-	1.21	
S01	0.00	466.20	0.00	0.00	0.00	466.20-	0.65-	0.00	
SP1	0.00	9.33	0.00	0.00	0.00	9.33-	0.00	0.00	
Sewer-Total	0.00	475.53	0.00	0.00	0.00	475.53-	0.65-	0.00	
Total	0.00	884.73	0.00	0.00	0.00	883.52-	1.21-	1.21	
2936-0	16 EIGHTH ST	1213- 463.	25.01						
W01	0.00	200.59	0.00	0.00	0.14-	97.43-	0.00	103.02	
WP1	0.00	4.01	0.00	0.00	0.00	1.95-	0.00	2.06	
Water-Total	0.00	204.60	0.00	0.00	0.14-	99.38-	0.00	105.08	
Sewer	0.00	0.00	0.00	0.00	0.14	0.14-	0.00	0.00	
S01	0.00	233.10	0.00	0.00	0.00	113.22-	0.00	119.88	
SP1	0.00	4.66	0.00	0.00	0.00	2.26-	0.00	2.40	
Sewer-Total	0.00	237.76	0.00	0.00	0.14	115.62-	0.00	122.28	
Total	0.00	442.36	0.00	0.00	0.00	215.00-	0.00	227.36	
2509-0	21 ELIZABETH ST	1213- 454.	14.01						
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.52-	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.01-	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.00	58.46-	0.53-	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.61-	66.60	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2509-0	21 ELIZABETH ST	Continued				
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.39-	126.39
2982-0	5 ELLEN ST	1213- 309.	11.			
W01	0.00	389.71	0.00	0.00	0.00	389.71
WP1	0.00	7.80	0.00	0.00	0.00	7.80
Water-Totall	0.00	397.51	0.00	0.00	0.00	397.51
S01	0.00	452.88	0.00	0.00	0.00	452.88
SP1	0.00	9.06	0.00	0.00	0.00	9.06
Sewer-Totall	0.00	461.94	0.00	0.00	0.00	461.94
Total	0.00	859.45	0.00	0.00	0.00	859.45
2983-0	7 ELLEN ST	1213- 309.	13.			
W01	0.00	424.10	0.00	0.00	254.68-	169.42
WP1	0.00	8.48	0.00	0.00	5.16-	3.32
Water-Totall	0.00	432.58	0.00	0.00	259.84-	172.74
S01	0.00	492.84	0.00	0.00	299.70-	193.14
SP1	0.00	9.85	0.00	0.00	5.99-	3.86
Sewer-Totall	0.00	502.69	0.00	0.00	305.69-	197.00
Total	0.00	935.27	0.00	0.00	565.53-	369.74
2956-0	12 ELLEN ST	1213- 318.	33.01			
W01	0.00	114.62	0.00	0.00	56.36-	58.26
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totall	0.00	116.92	0.00	0.00	57.51-	59.41
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	125.44-	127.34
2958-0	18 ELLEN ST	1213- 318.	31.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
2989-0	31 ELLEN ST	1213- 308.	9.			
W01	0.00	676.26	0.00	0.00	332.40-	343.86
WP1	0.00	13.53	0.00	0.00	6.65-	6.88
Water-Totall	0.00	689.79	0.00	0.00	339.05-	350.74
Sewer	0.00	0.00	0.00	0.00	510.91	0.00
S01	0.00	785.88	0.00	0.00	171.86-	614.02
SP1	0.00	15.72	0.00	0.00	0.00	15.72
Sewer-Totall	0.00	801.60	0.00	0.00	339.05	629.74
Total	0.00	1,491.39	0.00	0.00	510.91-	980.48
2964-0	36 ELLEN ST	1213- 319.	36.			
W01	0.00	240.70	0.00	0.00	126.01-	114.69

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2964-0	36 ELLEN ST	Continued							
WP1	0.00	4.81	0.00	0.00	0.00	2.52-	0.00	2.29	
Water-Tota]	0.00	245.51	0.00	0.00	0.00	128.53-	0.39-	116.98	
S01	0.00	279.72	0.00	0.00	0.00	146.52-	0.46-	133.20	
SP1	0.00	5.59	0.00	0.00	0.00	2.93-	0.00	2.66	
Sewer-Tota]	0.00	285.31	0.00	0.00	0.00	149.45-	0.46-	135.86	
Total]	0.00	530.82	0.00	0.00	0.00	277.98-	0.85-	252.84	
2972-0	54 ELLEN ST	1213-	320.	42.01					
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-Tota]	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-Tota]	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	
3001-0	65 ELLEN ST	1213-	307.	18.					
W01	0.00	217.78	0.00	0.00	0.00	108.04-	0.34-	109.74	
WP1	0.00	4.36	0.00	0.00	0.00	2.18-	0.00	2.18	
Water-Tota]	0.00	222.14	0.00	0.00	0.00	110.22-	0.34-	111.92	
S01	0.00	253.08	0.00	0.00	0.00	126.54-	0.39-	126.54	
SP1	0.00	5.06	0.00	0.00	0.00	2.53-	0.00	2.53	
Sewer-Tota]	0.00	258.14	0.00	0.00	0.00	129.07-	0.39-	129.07	
Total]	0.00	480.28	0.00	0.00	0.00	239.29-	0.73-	240.99	
3002-0	67 ELLEN ST	1213-	307.	19.01					
W01	0.00	469.94	0.00	0.00	0.00	214.63-	0.68-	255.31	
WP1	0.00	9.40	0.00	0.00	0.00	4.36-	0.00	5.04	
Water-Tota]	0.00	479.34	0.00	0.00	0.00	218.99-	0.68-	260.35	
S01	0.00	546.12	0.00	0.00	0.00	253.08-	0.79-	293.04	
SP1	0.00	10.92	0.00	0.00	0.00	5.06-	0.00	5.86	
Sewer-Tota]	0.00	557.04	0.00	0.00	0.00	258.14-	0.79-	298.90	
Total]	0.00	1,036.38	0.00	0.00	0.00	477.13-	1.47-	559.25	
5542-0	7 ELM ROW	1213-	13.	5.					
W01	0.00	3,043.16	0.00	0.00	0.00	0.00	119.67-	3,043.16	
WP1	0.00	7.68	0.00	0.00	0.00	0.00	0.00	7.68	
WP2	0.00	105.04	0.00	0.00	0.00	0.00	4.73-	105.04	
Water-Tota]	0.00	3,155.88	0.00	0.00	0.00	0.00	124.40-	3,155.88	
S01	0.00	3,536.46	0.00	0.00	0.00	0.00	111.25-	3,536.46	
SP1	0.00	8.92	0.00	0.00	0.00	0.00	0.00	8.92	
SP2	0.00	122.06	0.00	0.00	0.00	0.00	5.49-	122.06	
Sewer-Tota]	0.00	3,667.44	0.00	0.00	0.00	0.00	116.74-	3,667.44	
Total]	0.00	6,823.32	0.00	0.00	0.00	0.00	241.14-	6,823.32	
3307-0	0509 EVERGREEN DR	1213-	296.01	1.01	C0509				
W01	0.00	114.62	0.00	0.00	0.00	56.95-	0.17-	57.67	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	58.10-	0.17-	58.82	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.19-	66.60	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3307-0	0509 EVERGREEN DR	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.75
3310-0	0601 EVERGREEN DR	1213- 296.01 1.01 C0601				
W01	0.00	406.90	0.00	0.00	0.00	406.90
WP1	0.00	8.14	0.00	0.00	0.00	8.14
Water-Totals	0.00	415.04	0.00	0.00	0.00	415.04
S01	0.00	472.86	0.00	0.00	0.00	472.86
SP1	0.00	9.46	0.00	0.00	0.00	9.46
Sewer-Totals	0.00	482.32	0.00	0.00	0.00	482.32
Total	0.00	897.36	0.00	0.00	0.00	897.36
3314-0	0609 EVERGREEN DR	1213- 296.01 1.01 C0609				
W01	0.00	240.70	0.00	0.00	0.00	240.70
WP1	0.00	4.81	0.00	0.00	0.00	4.81
Water-Totals	0.00	245.51	0.00	0.00	0.00	245.51
S01	0.00	279.72	0.00	0.00	0.00	279.72
SP1	0.00	5.59	0.00	0.00	0.00	5.59
Sewer-Totals	0.00	285.31	0.00	0.00	0.00	285.31
Total	0.00	530.82	0.00	0.00	0.00	530.82
2878-0	2 FIFTH ST	1213- 460. 45.01				
MSR	0.00	30.00	0.00	0.00	0.00	0.00
W01	0.00	237.55	0.00	0.00	0.00	2.58
WP1	0.00	4.75	0.00	0.00	0.00	0.05
Water-Totals	0.00	272.30	0.00	0.00	0.00	2.63
S01	0.00	276.05	0.00	0.00	0.00	2.99
SP1	0.00	5.52	0.00	0.00	0.00	0.06
Sewer-Totals	0.00	281.57	0.00	0.00	0.00	3.05
Total	0.00	553.87	0.00	0.00	0.00	5.68
2882-0	10 FIFTH ST	1213- 460. 37.01				
W01	0.00	114.62	0.00	0.00	0.00	0.22
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.22
S01	0.00	133.20	0.00	0.00	0.00	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	0.00
Total	0.00	252.78	0.00	0.00	0.00	0.22
2885-0	16 FIFTH ST	1213- 460. 32.01				
W01	0.00	166.20	0.00	0.00	0.00	80.35
WP1	0.00	3.32	0.00	0.00	0.00	1.60
Water-Totals	0.00	169.52	0.00	0.00	0.00	81.95
S01	0.00	193.14	0.00	0.00	0.00	93.24
SP1	0.00	3.86	0.00	0.00	0.00	1.86
Sewer-Totals	0.00	197.00	0.00	0.00	0.00	95.10
Total	0.00	366.52	0.00	0.00	0.00	177.05
2870-0	2 FOURTH ST	1213- 459. 46.				
W01	0.00	355.32	0.00	0.00	0.47	166.09

[illegible]

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
732-0	5 FREEMAN ST	Continued				
WP1	0.00	17.88	0.00	0.00	0.00	17.88
Water-Total	0.00	911.91	0.00	0.00	0.00	911.91
S01	0.00	1,038.96	0.00	0.00	0.00	1,038.96
SP1	0.00	20.78	0.00	0.00	0.00	20.78
Sewer-Total	0.00	1,059.74	0.00	0.00	0.00	1,059.74
Total	0.00	1,971.65	0.00	0.00	0.00	1,971.65
738-0	19 FREEMAN ST	1213- 414.	66.			
W01	0.00	584.56	0.00	0.00	395.44-	189.12
WP1	0.00	11.69	0.00	0.00	7.91-	3.78
Water-Total	0.00	596.25	0.00	0.00	403.35-	192.90
S01	0.00	679.32	0.00	0.00	459.54-	219.78
SP1	0.00	13.59	0.00	0.00	9.19-	4.40
Sewer-Total	0.00	692.91	0.00	0.00	468.73-	224.18
Total	0.00	1,289.16	0.00	0.00	872.08-	417.08
728-0	20 FREEMAN ST	1213- 410.	25.			
W01	0.00	183.39	0.00	0.00	108.02-	72.50
WP1	0.00	3.67	0.00	0.00	2.18-	1.49
Water-Total	0.00	187.06	0.00	0.00	110.20-	73.99
Sewer	0.87-	0.00	0.00	0.00	2.00-	0.00
S01	0.00	213.12	0.00	0.00	126.54-	86.58
SP1	0.00	4.26	0.00	0.00	2.53-	1.73
Sewer-Total	0.87-	217.38	0.00	0.00	131.07-	88.31
Total	0.87-	404.44	0.00	0.00	241.27-	162.30
739-0	21 FREEMAN ST	1213- 414.	68.			
W01	0.00	383.98	0.00	0.00	217.78-	166.20
WP1	0.00	7.68	0.00	0.00	4.36-	3.32
Water-Total	0.00	391.66	0.00	0.00	222.14-	169.52
S01	0.00	446.22	0.00	0.00	253.08-	193.14
SP1	0.00	8.92	0.00	0.00	5.06-	3.86
Sewer-Total	0.00	455.14	0.00	0.00	258.14-	197.00
Total	0.00	846.80	0.00	0.00	480.28-	366.52
740-0	23 FREEMAN ST	1213- 414.	70.			
W01	0.00	343.86	0.00	0.00	0.00	343.86
WP1	0.00	6.88	0.00	0.00	0.00	6.88
Water-Total	0.00	350.74	0.00	0.00	0.00	350.74
S01	0.00	399.60	0.00	0.00	0.00	399.60
SP1	0.00	7.99	0.00	0.00	0.00	7.99
Sewer-Total	0.00	407.59	0.00	0.00	0.00	407.59
Total	0.00	758.33	0.00	0.00	0.00	758.33
3552-0	118 FRENCH ST	1213- 145.01	25.02			
W01	0.00	1,157.67	0.00	0.00	0.00	1,157.67
WP1	0.00	23.16	0.00	0.00	0.00	23.16
Water-Total	0.00	1,180.83	0.00	0.00	0.00	1,180.83
S01	0.00	1,345.32	0.00	0.00	0.00	1,345.32

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3552-0	118 FRENCH ST	Continued				
SP1	0.00	26.91	0.00	0.00	0.00	26.91
Sewer-Totall	0.00	1,372.23	0.00	0.00	0.00	1,372.23
Total	0.00	2,553.06	0.00	0.00	0.00	2,553.06
3553-0	120 FRENCH ST	1213- 145.01 24.				
W01	0.00	315.21	0.00	0.00	0.00	315.21
WP1	0.00	6.30	0.00	0.00	0.00	6.30
Water-Totall	0.00	321.51	0.00	0.00	0.00	321.51
S01	0.00	366.30	0.00	0.00	0.00	366.30
SP1	0.00	7.33	0.00	0.00	0.00	7.33
Sewer-Totall	0.00	373.63	0.00	0.00	0.00	373.63
Total	0.00	695.14	0.00	0.00	0.00	695.14
3595-0	121 FRENCH ST	1213- 29. 4.				
W01	0.00	412.64	0.00	0.00	0.00	412.64
WP1	0.00	8.25	0.00	0.00	0.00	8.25
Water-Totall	0.00	420.89	0.00	0.00	0.00	420.89
S01	0.00	479.52	0.00	0.00	0.00	479.52
SP1	0.00	9.59	0.00	0.00	0.00	9.59
Sewer-Totall	0.00	489.11	0.00	0.00	0.00	489.11
Total	0.00	910.00	0.00	0.00	0.00	910.00
3554-0	122 FRENCH ST	1213- 145.01 23.				
W01	0.00	309.47	0.00	0.00	0.00	309.47
WP1	0.00	6.18	0.00	0.00	0.00	6.18
Water-Totall	0.00	315.65	0.00	0.00	0.00	315.65
S01	0.00	359.64	0.00	0.00	0.00	359.64
SP1	0.00	7.19	0.00	0.00	0.00	7.19
Sewer-Totall	0.00	366.83	0.00	0.00	0.00	366.83
Total	0.00	682.48	0.00	0.00	0.00	682.48
3555-0	124 FRENCH ST	1213- 145.01 22.				
W01	0.00	114.62	0.00	0.00	54.73-	59.89
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totall	0.00	116.92	0.00	0.00	55.88-	61.04
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	123.81-	128.97
3600-0	131 FRENCH ST	1213- 30. 41.				
W01	0.00	584.57	0.00	0.00	269.23-	315.34
WP1	0.00	11.69	0.00	0.00	5.39-	6.30
Water-Totall	0.00	596.26	0.00	0.00	274.62-	321.64
S01	0.00	679.32	0.00	0.00	313.02-	366.30
SP1	0.00	13.59	0.00	0.00	6.26-	7.33
Sewer-Totall	0.00	692.91	0.00	0.00	319.28-	373.63
Total	0.00	1,289.17	0.00	0.00	593.90-	695.27
3563-0	140 FRENCH ST	1213- 164. 16.				
W01	0.00	366.78	0.00	0.00	182.59-	184.19

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3563-0	140 FRENCH ST	Continued				
WP1	0.00	7.34	0.00	0.00	0.00	3.67
Water-Total	0.00	374.12	0.00	0.00	0.00	186.26
S01	0.00	426.24	0.00	0.00	0.00	213.12
SP1	0.00	8.52	0.00	0.00	0.00	4.26
Sewer-Total	0.00	434.76	0.00	0.00	0.00	217.38
Total	0.00	808.88	0.00	0.00	0.00	403.64
3564-0	142 FRENCH ST	1213- 164. 15.				
W01	0.00	1,106.08	0.00	0.00	0.00	1,106.08
WP1	0.00	22.12	0.00	0.00	0.00	22.12
Water-Total	0.00	1,128.20	0.00	0.00	0.00	1,128.20
S01	0.00	1,285.38	0.00	0.00	0.00	1,285.38
SP1	0.00	25.70	0.00	0.00	0.00	25.70
Sewer-Total	0.00	1,311.08	0.00	0.00	0.00	1,311.08
Total	0.00	2,439.28	0.00	0.00	0.00	2,439.28
3610-0	169 FRENCH ST	1213- 97. 5.				
W01	0.00	1,220.71	0.00	0.00	0.00	595.69
WP1	0.00	24.42	0.00	0.00	0.00	12.04
Water-Total	0.00	1,245.13	0.00	0.00	0.00	607.73
S01	0.00	1,418.58	0.00	0.00	0.00	699.30
SP1	0.00	28.38	0.00	0.00	0.00	13.99
Sewer-Total	0.00	1,446.96	0.00	0.00	0.00	713.29
Total	0.00	2,692.09	0.00	0.00	0.00	1,321.02
3614-0	181 FRENCH ST	1213- 98. 39.				
HIS	0.00	5.00	0.00	0.00	0.00	5.00
W01	0.00	745.03	0.00	0.00	0.00	745.03
WP1	0.00	14.90	0.00	0.00	0.00	14.90
Water-Total	0.00	764.93	0.00	0.00	0.00	764.93
S01	0.00	865.80	0.00	0.00	0.00	865.80
SP1	0.00	17.31	0.00	0.00	0.00	17.31
Sewer-Total	0.00	883.11	0.00	0.00	0.00	883.11
Total	0.00	1,648.04	0.00	0.00	0.00	1,648.04
3578-0	206 FRENCH ST	1213- 204. 21.				
W01	0.00	257.90	0.00	0.00	0.00	0.58
WP1	0.00	5.16	0.00	0.00	0.00	0.00
Water-Total	0.00	263.06	0.00	0.00	0.00	0.58
S01	0.00	299.70	0.00	0.00	0.00	0.67
SP1	0.00	5.99	0.00	0.00	0.00	0.00
Sewer-Total	0.00	305.69	0.00	0.00	0.00	0.67
Total	0.00	568.75	0.00	0.00	0.00	1.25
3581-0	212 FRENCH ST	1213- 223. 29.				
W01	0.00	1,180.58	0.00	0.00	0.00	1,180.58
WP1	0.00	23.61	0.00	0.00	0.00	23.61
Water-Total	0.00	1,204.19	0.00	0.00	0.00	1,204.19
S01	0.00	1,371.96	0.00	0.00	0.00	1,371.96

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3581-0	212 FRENCH ST	Continued				
SP1	0.00	27.44	0.00	0.00	0.00	27.44
Sewer-Totals	0.00	1,399.40	0.00	0.00	0.00	1,399.40
Total	0.00	2,603.59	0.00	0.00	0.00	2,603.59
3628-0	217 FRENCH ST	1213- 100.	21.01			
W01	0.00	149.01	0.00	0.00	0.00	149.01
WP1	0.00	2.98	0.00	0.00	0.00	2.98
Water-Totals	0.00	151.99	0.00	0.00	0.00	151.99
S01	0.00	173.16	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	3.46
Sewer-Totals	0.00	176.62	0.00	0.00	0.00	176.62
Total	0.00	328.61	0.00	0.00	0.00	328.61
3583-0	224 FRENCH ST	1213- 223.	24.01			
W01	0.00	372.51	0.00	0.00	180.66-	191.85
WP1	0.00	7.45	0.00	0.00	3.78-	3.67
Water-Totals	0.00	379.96	0.00	0.00	184.44-	195.52
S01	0.00	432.90	0.00	0.00	219.78-	213.12
SP1	0.00	8.66	0.00	0.00	4.40-	4.26
Sewer-Totals	0.00	441.56	0.00	0.00	224.18-	217.38
Total	0.00	821.52	0.00	0.00	408.62-	412.90
3584-0	226 FRENCH ST	1213- 224.	32.			
W01	0.00	441.29	0.00	0.00	204.44-	236.85
WP1	0.00	8.83	0.00	0.00	4.13-	4.70
Water-Totals	0.00	450.12	0.00	0.00	208.57-	241.55
S01	0.00	512.82	0.00	0.00	239.76-	273.06
SP1	0.00	10.26	0.00	0.00	4.80-	5.46
Sewer-Totals	0.00	523.08	0.00	0.00	244.56-	278.52
Total	0.00	973.20	0.00	0.00	453.13-	520.07
3632-0	229 FRENCH ST	1213- 416.	4.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
3586-0	230 FRENCH ST	1213- 224.	30.			
W01	0.00	114.62	0.00	0.05-	56.63-	57.94
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totals	0.00	116.92	0.00	0.05-	57.78-	59.09
Sewer	0.05-	0.00	0.00	0.05	0.00	0.00
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totals	0.05-	135.86	0.00	0.05	67.93-	67.93
Total	0.05-	252.78	0.00	0.00	125.71-	127.02
3587-0	232 FRENCH ST	1213- 224.	51.			
W01	0.00	515.79	0.00	0.00	277.85-	237.94

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3587-0	232 FRENCH ST	Continued				
WP1	0.00	10.32	0.00	0.00	0.00	4.70
Water-Total	0.00	526.11	0.00	0.00	0.00	242.64
S01	0.00	599.40	0.00	0.00	0.00	273.06
SP1	0.00	11.99	0.00	0.00	0.00	5.46
Sewer-Total	0.00	611.39	0.00	0.00	0.00	278.52
Total	0.00	1,137.50	0.00	0.00	0.00	521.16
3606-0	161-A FRENCH ST	1213- 97. 2.				
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
3607-0	161-B FRENCH ST	1213- 97. 2.				
W01	0.00	865.38	0.00	0.00	0.00	865.38
WP1	0.00	17.31	0.00	0.00	0.00	17.31
Water-Total	0.00	882.69	0.00	0.00	0.00	882.69
S01	0.00	1,005.66	0.00	0.00	0.00	1,005.66
SP1	0.00	20.11	0.00	0.00	0.00	20.11
Sewer-Total	0.00	1,025.77	0.00	0.00	0.00	1,025.77
Total	0.00	1,908.46	0.00	0.00	0.00	1,908.46
7032-0	117 FULTON CT	1213- 237. 2.06 C0033				
W01	0.00	131.81	0.00	0.00	0.00	0.20
WP1	0.00	2.64	0.00	0.00	0.00	0.00
Water-Total	0.00	134.45	0.00	0.00	0.00	0.20
Sewer	0.08-	0.00	0.00	0.00	0.00	0.00
S01	0.00	153.18	0.00	0.00	0.00	0.00
SP1	0.00	3.07	0.00	0.00	0.00	0.00
Sewer-Total	0.08-	156.25	0.00	0.00	0.00	0.00
Total	0.08-	290.70	0.00	0.00	0.00	0.20
7023-0	120 FULTON CT	1213- 237. 2.06 C0042				
W01	0.00	171.93	0.00	0.00	0.00	0.22
WP1	0.00	3.44	0.00	0.00	0.00	0.00
Water-Total	0.00	175.37	0.00	0.00	0.00	0.22
S01	0.00	199.80	0.00	0.00	0.00	0.00
SP1	0.00	3.99	0.00	0.00	0.00	0.00
Sewer-Total	0.00	203.79	0.00	0.00	0.00	0.00
Total	0.00	379.16	0.00	0.00	0.00	0.22
3236-0	123 FULTON CT	1213- 237. 2.09 C0039				
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3236-0	123 FULTON CT	Continued							
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
3238-0	127 FULTON CT	1213- 237.	2.09	C0037					
W01	0.00	246.43	0.00	0.00	0.00	130.99-	0.38-	115.44	
WP1	0.00	4.93	0.00	0.00	0.00	2.64-	0.00	2.29	
Water-Totals	0.00	251.36	0.00	0.00	0.00	133.63-	0.38-	117.73	
S01	0.00	286.38	0.00	0.00	0.00	153.18-	0.44-	133.20	
SP1	0.00	5.72	0.00	0.00	0.00	3.06-	0.00	2.66	
Sewer-Totals	0.00	292.10	0.00	0.00	0.00	156.24-	0.44-	135.86	
Total	0.00	543.46	0.00	0.00	0.00	289.87-	0.82-	253.59	
7019-0	128 FULTON CT	1213- 237.	2.06	C0046					
W01	0.00	183.39	0.00	0.00	0.00	0.00	0.87-	183.39	
WP1	0.00	3.66	0.00	0.00	0.00	0.00	0.03-	3.66	
Water-Totals	0.00	187.05	0.00	0.00	0.00	0.00	0.90-	187.05	
S01	0.00	213.12	0.00	0.00	0.00	45.96-	1.02-	167.16	
SP1	0.00	4.26	0.00	0.00	0.00	1.86-	0.03-	2.40	
Sewer-Totals	0.00	217.38	0.00	0.00	0.00	47.82-	1.05-	169.56	
Total	0.00	404.43	0.00	0.00	0.00	47.82-	1.95-	356.61	
3234-0	130 FULTON CT	1213- 237.	2.09	C0042					
W01	0.00	240.70	0.00	0.00	0.00	120.23-	0.19-	120.47	
WP1	0.00	4.82	0.00	0.00	0.00	2.41-	0.00	2.41	
Water-Totals	0.00	245.52	0.00	0.00	0.00	122.64-	0.19-	122.88	
S01	0.00	279.72	0.00	0.00	0.00	139.86-	0.22-	139.86	
SP1	0.00	5.60	0.00	0.00	0.00	2.80-	0.00	2.80	
Sewer-Totals	0.00	285.32	0.00	0.00	0.00	142.66-	0.22-	142.66	
Total	0.00	530.84	0.00	0.00	0.00	265.30-	0.41-	265.54	
3232-0	134 FULTON CT	1213- 237.	2.09	C0040					
W01	0.00	194.86	0.00	0.00	0.01-	90.54-	0.53-	104.31	
WP1	0.00	3.89	0.00	0.00	0.00	1.83-	0.00	2.06	
Water-Totals	0.00	198.75	0.00	0.00	0.01-	92.37-	0.53-	106.37	
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00	
S01	0.00	226.44	0.00	0.00	0.00	106.56-	0.62-	119.88	
SP1	0.00	4.53	0.00	0.00	0.00	2.13-	0.00	2.40	
Sewer-Totals	0.00	230.97	0.00	0.00	0.01	108.70-	0.62-	122.28	
Total	0.00	429.72	0.00	0.00	0.00	201.07-	1.15-	228.65	
3213-0	135 FULTON ST	1213- 237.	2.09	C0061					
W01	0.00	114.62	0.00	0.00	0.00	54.81-	0.00	59.81	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totals	0.00	116.92	0.00	0.00	0.00	55.96-	0.00	60.96	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	123.89-	0.00	128.89	
3230-0	138 FULTON ST	1213- 237.	2.09	C0044					
W01	0.00	177.67	0.00	0.00	0.00	91.47-	0.10-	86.20	

Account Id Service	Property Location Previous Bal	Block/Lot/Qual				Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin	Adj Interest				
3230-0	138 FULTON ST	Continued							
WP1		0.00	3.55	0.00	0.00	0.00	1.83-	0.00	1.72
Water-Total		0.00	181.22	0.00	0.00	0.00	93.30-	0.10-	87.92
S01		0.00	206.46	0.00	0.00	0.00	106.56-	0.12-	99.90
SP1		0.00	4.13	0.00	0.00	0.00	2.13-	0.00	2.00
Sewer-Total		0.00	210.59	0.00	0.00	0.00	108.69-	0.12-	101.90
Total		0.00	391.81	0.00	0.00	0.00	201.99-	0.22-	189.82
3228-0	142 FULTON ST	1213- 237. 2.09 c0046							
W01		0.00	194.86	0.00	0.00	37.51-	0.00	0.00	157.35
WP1		0.00	3.89	0.00	0.00	0.00	0.00	0.00	3.89
Water-Total		0.00	198.75	0.00	0.00	37.51-	0.00	0.00	161.24
Sewer		0.00	0.00	0.00	0.00	37.51	37.51-	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		0.00	230.97	0.00	0.00	37.51	37.51-	0.00	230.97
Total		0.00	429.72	0.00	0.00	0.00	37.51-	0.00	392.21
3218-0	145 FULTON ST	1213- 237. 2.09 c0056							
W01		0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
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	0.00	0.00	0.00	116.92
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78
3226-0	146 FULTON ST	1213- 237. 2.09 c0048							
W01		0.00	206.32	0.00	0.00	0.00	148.75-	0.76-	57.57
WP1		0.00	4.13	0.00	0.00	0.00	2.98-	0.00	1.15
Water-Total		0.00	210.45	0.00	0.00	0.00	151.73-	0.76-	58.72
S01		0.00	239.76	0.00	0.00	0.00	173.16-	0.89-	66.60
SP1		0.00	4.79	0.00	0.00	0.00	3.46-	0.00	1.33
Sewer-Total		0.00	244.55	0.00	0.00	0.00	176.62-	0.89-	67.93
Total		0.00	455.00	0.00	0.00	0.00	328.35-	1.65-	126.65
3068-0	166 FULTON ST	1213- 298. 5.							
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
3070-0	170 FULTON ST	1213- 298. 2.							
W01		0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
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	0.00	0.00	0.00	116.92
S01		0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj Interest				
3070-0	170 FULTON ST	Continued						
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Totals	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78
3072-0	174 FULTON ST	1213- 298. 23.						
W01	0.00	212.05	0.00	0.00	0.00	102.92-	0.11-	109.13
WP1	0.00	4.24	0.00	0.00	0.00	2.06-	0.00	2.18
Water-Totals	0.00	216.29	0.00	0.00	0.00	104.98-	0.11-	111.31
S01	0.00	246.42	0.00	0.00	0.00	119.88-	0.13-	126.54
SP1	0.00	4.93	0.00	0.00	0.00	2.40-	0.00	2.53
Sewer-Totals	0.00	251.35	0.00	0.00	0.00	122.28-	0.13-	129.07
Totals	0.00	467.64	0.00	0.00	0.00	227.26-	0.24-	240.38
3099-0	185 FULTON ST	1213- 289. 14.						
W01	0.00	349.59	0.00	0.00	0.29-	165.64-	2.90-	183.66
WP1	0.00	6.99	0.00	0.00	0.00	3.78-	0.06-	3.21
Water-Totals	0.00	356.58	0.00	0.00	0.29-	169.42-	2.96-	186.87
Sewer	0.00	0.00	0.00	0.00	0.29	0.29-	0.00	0.00
S01	0.00	406.26	0.00	0.00	0.00	219.78-	3.37-	186.48
SP1	0.00	8.13	0.00	0.00	0.00	4.40-	0.07-	3.73
Sewer-Totals	0.00	414.39	0.00	0.00	0.29	224.47-	3.44-	190.21
Totals	0.00	770.97	0.00	0.00	0.00	393.89-	6.40-	377.08
3078-0	186 FULTON ST	1213- 298. 16.						
W01	0.00	114.62	0.00	0.00	0.00	57.18-	0.06-	57.44
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15
Water-Totals	0.00	116.92	0.00	0.00	0.00	58.33-	0.06-	58.59
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.07-	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93-	0.07-	67.93
Totals	0.00	252.78	0.00	0.00	0.00	126.26-	0.13-	126.52
3079-0	188 FULTON ST	1213- 298. 15.						
W01	0.00	143.27	0.00	0.00	0.00	0.00	0.00	143.27
WP1	0.00	2.87	0.00	0.00	0.00	0.00	0.00	2.87
Water-Totals	0.00	146.14	0.00	0.00	0.00	0.00	0.00	146.14
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-Totals	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83
Totals	0.00	315.97	0.00	0.00	0.00	0.00	0.00	315.97
3080-0	190 FULTON ST	1213- 298. 14.02						
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	0.00	303.74	0.00	0.00	0.00	0.00	0.00	303.74
WP1	0.00	6.08	0.00	0.00	0.00	0.00	0.00	6.08
Water-Totals	0.00	339.82	0.00	0.00	0.00	0.00	0.00	339.82
S01	0.00	352.98	0.00	0.00	0.00	0.00	0.00	352.98

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3080-0	190 FULTON ST	Continued							
SP1	0.00	7.06	0.00	0.00	0.00	0.00	0.00	7.06	
Sewer-Totall	0.00	360.04	0.00	0.00	0.00	0.00	0.00	360.04	
Total	0.00	699.86	0.00	0.00	0.00	0.00	0.00	699.86	
3081-0	194 FULTON ST	1213-	298.	12.02					
W01	0.00	275.09	0.00	0.00	0.00	0.00	0.00	275.09	
WP1	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50	
Water-Totall	0.00	280.59	0.00	0.00	0.00	0.00	0.00	280.59	
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-Totall	0.00	326.07	0.00	0.00	0.00	0.00	0.00	326.07	
Total	0.00	606.66	0.00	0.00	0.00	0.00	0.00	606.66	
3104-0	195 FULTON ST	1213-	289.	20.					
W01	0.00	137.54	0.00	0.00	0.00	66.52-	0.23-	71.02	
WP1	0.00	2.76	0.00	0.00	0.00	1.38-	0.00	1.38	
Water-Totall	0.00	140.30	0.00	0.00	0.00	67.90-	0.23-	72.40	
S01	0.00	159.84	0.00	0.00	0.00	79.92-	0.27-	79.92	
SP1	0.00	3.20	0.00	0.00	0.00	1.60-	0.00	1.60	
Sewer-Totall	0.00	163.04	0.00	0.00	0.00	81.52-	0.27-	81.52	
Total	0.00	303.34	0.00	0.00	0.00	149.42-	0.50-	153.92	
3084-0	200 FULTON ST	1213-	299.	1.01					
W01	0.00	120.35	0.00	0.00	0.01-	61.17-	0.84-	59.17	
WP1	0.00	2.41	0.00	0.00	0.00	1.26-	0.02-	1.15	
Water-Totall	0.00	122.76	0.00	0.00	0.01-	62.43-	0.86-	60.32	
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00	
S01	0.00	139.86	0.00	0.00	0.00	73.26-	0.98-	66.60	
SP1	0.00	2.80	0.00	0.00	0.00	1.47-	0.02-	1.33	
Sewer-Totall	0.00	142.66	0.00	0.00	0.01	74.74-	1.00-	67.93	
Total	0.00	265.42	0.00	0.00	0.00	137.17-	1.86-	128.25	
3085-0	202 FULTON ST	1213-	299.	20.01					
W01	0.00	171.94	0.00	0.00	0.00	0.00	0.00	171.94	
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44	
Water-Totall	0.00	175.38	0.00	0.00	0.00	0.00	0.00	175.38	
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-Totall	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80	
Total	0.00	379.18	0.00	0.00	0.00	0.00	0.00	379.18	
3088-0	250 FULTON ST	1213-	300.	1.03					
W01	0.00	1,363.98	0.00	0.00	0.00	0.00	0.00	1,363.98	
WP1	0.00	13.53	0.00	0.00	0.00	0.00	0.00	13.53	
WP2	0.00	27.16	0.00	0.00	0.00	0.00	0.00	27.16	
Water-Totall	0.00	1,404.67	0.00	0.00	0.00	0.00	0.00	1,404.67	
S01	0.00	1,585.08	0.00	0.00	0.00	0.00	0.00	1,585.08	
SP1	0.00	15.72	0.00	0.00	0.00	0.00	0.00	15.72	

Account Id	Property Location	Block/Lot/Qual		Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest				
3088-0	250 FULTON ST	Continued						
SP2	0.00	31.57	0.00	0.00	0.00	0.00	0.00	31.57
Sewer-Tota]	0.00	1,632.37	0.00	0.00	0.00	0.00	0.00	1,632.37
Total]	0.00	3,037.04	0.00	0.00	0.00	0.00	0.00	3,037.04
3111-0	253 FULTON ST	1213-	287.	6.				
W01	0.00	154.73	0.00	0.00	0.01-	77.87-	1.07-	76.85
WP1	0.00	3.09	0.00	0.00	0.00	1.60-	0.02-	1.49
Water-Tota]	0.00	157.82	0.00	0.00	0.01-	79.47-	1.09-	78.34
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00
S01	0.00	179.82	0.00	0.00	0.00	93.24-	1.24-	86.58
SP1	0.00	3.59	0.00	0.00	0.00	1.86-	0.02-	1.73
Sewer-Tota]	0.00	183.41	0.00	0.00	0.01	95.11-	1.26-	88.31
Total]	0.00	341.23	0.00	0.00	0.00	174.58-	2.35-	166.65
3112-0	255 FULTON ST	1213-	287.	7.				
W01	0.00	154.73	0.00	0.00	0.00	80.04-	0.09-	74.69
WP1	0.00	3.09	0.00	0.00	0.00	1.60-	0.00	1.49
Water-Tota]	0.00	157.82	0.00	0.00	0.00	81.64-	0.09-	76.18
S01	0.00	179.82	0.00	0.00	0.00	93.24-	0.10-	86.58
SP1	0.00	3.59	0.00	0.00	0.00	1.86-	0.00	1.73
Sewer-Tota]	0.00	183.41	0.00	0.00	0.00	95.10-	0.10-	88.31
Total]	0.00	341.23	0.00	0.00	0.00	176.74-	0.19-	164.49
3114-0	259 FULTON ST	1213-	287.	9.				
W01	0.00	544.45	0.00	0.00	96.40-	0.00	0.00	448.05
WP1	0.00	10.89	0.00	0.00	0.00	0.00	0.00	10.89
Water-Tota]	0.00	555.34	0.00	0.00	96.40-	0.00	0.00	458.94
Sewer	96.40-	0.00	0.00	0.00	96.40	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-Tota]	96.40-	645.35	0.00	0.00	96.40	0.00	0.00	645.35
Total]	96.40-	1,200.69	0.00	0.00	0.00	0.00	0.00	1,104.29
5544-0	136 GEORGE ST	1213-	137.	15.				
W01	0.00	292.29	0.00	0.00	0.00	143.28-	0.00	149.01
WP1	0.00	5.85	0.00	0.00	0.00	2.87-	0.00	2.98
Water-Tota]	0.00	298.14	0.00	0.00	0.00	146.15-	0.00	151.99
S01	0.00	339.66	0.00	0.00	0.00	166.50-	0.00	173.16
SP1	0.00	6.79	0.00	0.00	0.00	3.33-	0.00	3.46
Sewer-Tota]	0.00	346.45	0.00	0.00	0.00	169.83-	0.00	176.62
Total]	0.00	644.59	0.00	0.00	0.00	315.98-	0.00	328.61
5545-0	138 GEORGE ST	1213-	137.	14.				
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-Tota]	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	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5545-0	138 GEORGE ST	Continued				
SP1	0.00	3.86	0.00	0.00	0.00	3.86
Sewer-Totals	0.00	197.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	366.52
5546-0	140 GEORGE ST	1213- 137.	13.			
W01	0.00	544.44	0.00	0.00	543.79-	0.65
WP1	0.00	10.89	0.00	0.00	10.89-	0.00
Water-Totals	0.00	555.33	0.00	0.00	554.68-	0.65
S01	0.00	632.70	0.00	0.00	632.70-	0.00
SP1	0.00	12.66	0.00	0.00	12.66-	0.00
Sewer-Totals	0.00	645.36	0.00	0.00	645.36-	0.00
Total	0.00	1,200.69	0.00	0.00	1,200.04-	0.65
5547-0	142 GEORGE ST	1213- 137.	12.			
W01	0.00	183.39	0.00	0.00	0.00	183.39
WP1	0.00	3.67	0.00	0.00	0.00	3.67
Water-Totals	0.00	187.06	0.00	0.00	0.00	187.06
S01	0.00	213.12	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	4.26
Sewer-Totals	0.00	217.38	0.00	0.00	0.00	217.38
Total	0.00	404.44	0.00	0.00	0.00	404.44
5625-0	195 GEORGE ST	1213- 124.01	12.			
W01	0.00	481.41	0.00	0.00	0.00	481.41
WP1	0.00	9.63	0.00	0.00	0.00	9.63
Water-Totals	0.00	491.04	0.00	0.00	0.00	491.04
S01	0.00	559.44	0.00	0.00	0.00	559.44
SP1	0.00	11.19	0.00	0.00	0.00	11.19
Sewer-Totals	0.00	570.63	0.00	0.00	0.00	570.63
Total	0.00	1,061.67	0.00	0.00	0.00	1,061.67
5628-0	209 GEORGE ST	1213- 124.01	17.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
5560-0	210 GEORGE ST	1213- 135.	4.			
W01	0.00	429.83	0.00	0.00	206.32-	223.51
WP1	0.00	8.60	0.00	0.00	4.13-	4.47
Water-Totals	0.00	438.43	0.00	0.00	210.45-	227.98
S01	0.00	499.50	0.00	0.00	239.76-	259.74
SP1	0.00	9.99	0.00	0.00	4.80-	5.19
Sewer-Totals	0.00	509.49	0.00	0.00	244.56-	264.93
Total	0.00	947.92	0.00	0.00	455.01-	492.91
5629-0	211 GEORGE ST	1213- 125.	4.			
W01	0.00	309.47	0.00	0.00	0.00	309.47

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5629-0	211 GEORGE ST	Continued				
WP1	0.00	6.19	0.00	0.00	0.00	6.19
Water-Total	0.00	315.66	0.00	0.00	0.00	315.66
S01	0.00	359.64	0.00	0.00	0.00	359.64
SP1	0.00	7.20	0.00	0.00	0.00	7.20
Sewer-Total	0.00	366.84	0.00	0.00	0.00	366.84
Total	0.00	682.50	0.00	0.00	0.00	682.50
4250-0	222 GEORGE ST	1213- 134.	10.02			
W01	0.00	114.62	0.00	0.00	57.18-	57.44
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Total	0.00	116.92	0.00	0.00	58.33-	58.59
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Total	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.26-	126.52
4251-0	222 GEORGE ST	1213- 134.	10.02			
W01	0.00	131.81	0.00	0.00	74.32-	57.49
WP1	0.00	2.64	0.00	0.00	1.49-	1.15
Water-Total	0.00	134.45	0.00	0.00	75.81-	58.64
S01	0.00	153.18	0.00	0.00	86.58-	66.60
SP1	0.00	3.06	0.00	0.00	1.73-	1.33
Sewer-Total	0.00	156.24	0.00	0.00	88.31-	67.93
Total	0.00	290.69	0.00	0.00	164.12-	126.57
4252-0	222 GEORGE ST	1213- 134.	10.02			
W01	0.00	149.01	0.00	0.00	91.48-	57.53
WP1	0.00	2.98	0.00	0.00	1.83-	1.15
Water-Total	0.00	151.99	0.00	0.00	93.31-	58.68
S01	0.00	173.16	0.00	0.00	106.56-	66.60
SP1	0.00	3.46	0.00	0.00	2.13-	1.33
Sewer-Total	0.00	176.62	0.00	0.00	108.69-	67.93
Total	0.00	328.61	0.00	0.00	202.00-	126.61
4253-0	222 GEORGE ST	1213- 134.	10.02			
W01	0.00	143.27	0.00	0.00	68.60-	74.67
WP1	0.00	2.87	0.00	0.00	1.38-	1.49
Water-Total	0.00	146.14	0.00	0.00	69.98-	76.16
S01	0.00	166.50	0.00	0.00	79.92-	86.58
SP1	0.00	3.33	0.00	0.00	1.60-	1.73
Sewer-Total	0.00	169.83	0.00	0.00	81.52-	88.31
Total	0.00	315.97	0.00	0.00	151.50-	164.47
4254-0	222 GEORGE ST	1213- 134.	10.02			
W01	0.00	349.59	0.00	0.00	154.37-	195.22
WP1	0.00	6.99	0.00	0.00	3.09-	3.90
Water-Total	0.00	356.58	0.00	0.00	157.46-	199.12
S01	0.00	406.26	0.00	0.00	179.82-	226.44

Account Id	Property Location	Block/Lot/Qual		Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest			
4254-0	222 GEORGE ST	Continued					
SP1	0.00	8.13	0.00	0.00	0.00	3.60-	4.53
Sewer-Totall	0.00	414.39	0.00	0.00	0.00	183.42-	230.97
Total	0.00	770.97	0.00	0.00	0.00	340.88-	430.09
4255-0	222 GEORGE ST	1213-	134.	10.02			
W01	0.00	389.71	0.00	0.00	0.00	240.12-	149.59
WP1	0.00	7.79	0.00	0.00	0.00	4.81-	2.98
Water-Totall	0.00	397.50	0.00	0.00	0.00	244.93-	152.57
S01	0.00	452.88	0.00	0.00	0.00	279.72-	173.16
SP1	0.00	9.05	0.00	0.00	0.00	5.59-	3.46
Sewer-Totall	0.00	461.93	0.00	0.00	0.00	285.31-	176.62
Total	0.00	859.43	0.00	0.00	0.00	530.24-	329.19
5634-0	231 GEORGE ST	1213-	126.	1.			
W01	0.00	1,679.18	0.00	0.00	0.00	0.00	1,679.18
WP2	0.00	66.33	0.00	0.00	0.00	0.00	66.33
Water-Totall	0.00	1,745.51	0.00	0.00	0.00	0.00	1,745.51
S01	0.00	1,951.38	0.00	0.00	0.00	0.00	1,951.38
SP2	0.00	77.08	0.00	0.00	0.00	0.00	77.08
Sewer-Totall	0.00	2,028.46	0.00	0.00	0.00	0.00	2,028.46
Total	0.00	3,773.97	0.00	0.00	0.00	0.00	3,773.97
5567-0	234 GEORGE ST	1213-	133.	17.01			
W01	0.00	332.40	0.00	0.00	0.00	329.75-	2.65
WP1	0.00	6.65	0.00	0.00	0.00	6.65-	0.00
Water-Totall	0.00	339.05	0.00	0.00	0.00	336.40-	2.65
S01	0.00	386.28	0.00	0.00	0.00	386.28-	0.00
SP1	0.00	7.73	0.00	0.00	0.00	7.73-	0.00
Sewer-Totall	0.00	394.01	0.00	0.00	0.00	394.01-	0.00
Total	0.00	733.06	0.00	0.00	0.00	730.41-	2.65
5636-0	239 GEORGE ST	1213-	126.	5.01			
W01	0.00	114.62	0.00	0.00	0.10-	113.80-	0.72
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00
Water-Totall	0.00	116.92	0.00	0.00	0.10-	116.10-	0.72
Sewer	0.10-	0.00	0.00	0.00	0.10	0.00	0.00
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.00
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00
Sewer-Totall	0.10-	135.86	0.00	0.00	0.10	135.86-	0.00
Total	0.10-	252.78	0.00	0.00	0.00	251.96-	0.72
5637-0	247 GEORGE ST	1213-	120.	4.			
W01	0.00	504.32	0.00	0.00	0.48-	0.00	503.84
WP1	0.00	10.08	0.00	0.00	0.00	0.00	10.08
Water-Totall	0.00	514.40	0.00	0.00	0.48-	0.00	513.92
Sewer	0.48-	0.00	0.00	0.00	0.48	0.00	0.00
S01	0.00	586.08	0.00	0.00	0.00	0.00	586.08

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5637-0	247 GEORGE ST	Continued							
SP1	0.00	11.72	0.00	0.00	0.00	0.00	0.00	11.72	
Sewer-Total	0.48	597.80	0.00	0.00	0.48	0.00	0.00	597.80	
Total	0.48	1,112.20	0.00	0.00	0.00	0.00	0.00	1,111.72	
5644-0	317 GEORGE ST	1213-	117.01	2.01					
W01	0.00	18,958.15	0.00	0.00	0.00	18,558.44	252.94	399.71	
WP1	0.00	1.15	0.00	0.00	0.00	1.15	0.00	0.00	
WP2	0.00	746.58	0.00	0.00	0.00	746.58	0.00	0.00	
Water-Total	0.00	19,705.88	0.00	0.00	0.00	19,306.17	252.94	399.71	
S01	0.00	22,031.28	0.00	0.00	0.00	22,031.28	295.84	0.00	
SP1	0.00	1.33	0.00	0.00	0.00	1.33	0.00	0.00	
SP2	0.00	867.60	0.00	0.00	0.00	867.60	0.00	0.00	
Sewer-Total	0.00	22,900.21	0.00	0.00	0.00	22,900.21	295.84	0.00	
Total	0.00	42,606.09	0.00	0.00	0.00	42,206.38	548.78	399.71	
5593-0	334 GEORGE ST	1213-	12.	21.					
W01	0.00	1,576.03	0.00	0.00	0.00	1,564.36	5.40	11.67	
WP1	0.00	13.53	0.00	0.00	0.00	13.53	0.00	0.00	
WP2	0.00	35.54	0.00	0.00	0.00	35.54	0.00	0.00	
Water-Total	0.00	1,625.10	0.00	0.00	0.00	1,613.43	5.40	11.67	
S01	0.00	1,831.50	0.00	0.00	0.00	1,831.50	6.27	0.00	
SP1	0.00	15.72	0.00	0.00	0.00	15.72	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	1,888.52	0.00	0.00	0.00	1,888.52	6.27	0.00	
Total	0.00	3,513.62	0.00	0.00	0.00	3,501.95	11.67	11.67	
5648-0	335 GEORGE ST	1213-	8.	4.01	C0002				
W01	0.00	1,747.96	0.00	0.00	0.00	0.00	0.00	1,747.96	
WP1	0.00	13.30	0.00	0.00	0.00	0.00	0.00	13.30	
WP2	0.00	42.78	0.00	0.00	0.00	0.00	0.00	42.78	
Water-Total	0.00	1,804.04	0.00	0.00	0.00	0.00	0.00	1,804.04	
S01	0.00	2,031.30	0.00	0.00	0.00	0.00	0.00	2,031.30	
SP1	0.00	15.45	0.00	0.00	0.00	0.00	0.00	15.45	
SP2	0.00	49.72	0.00	0.00	0.00	0.00	0.00	49.72	
Sewer-Total	0.00	2,096.47	0.00	0.00	0.00	0.00	0.00	2,096.47	
Total	0.00	3,900.51	0.00	0.00	0.00	0.00	0.00	3,900.51	
5649-0	335 GEORGE ST	1213-	8.	4.01	C0002				
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
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	0.00	0.00	0.00	116.92	
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
5650-0	335 GEORGE ST	1213-	8.	4.01	C0001				
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	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5650-0	335 GEORGE ST	Continued				
SP1	0.00	3.73	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	353.89
5594-0	336 GEORGE ST	1213- 12. 20.				
W01	0.00	1,684.92	0.00	0.00	888.31-	796.61
WP2	0.00	66.56	0.00	0.00	35.09-	31.47
Water-Total	0.00	1,751.48	0.00	0.00	923.40-	828.08
S01	0.00	1,958.04	0.00	0.00	1,032.30-	925.74
SP2	0.00	77.35	0.00	0.00	40.78-	36.57
Sewer-Total	0.00	2,035.39	0.00	0.00	1,073.08-	962.31
Total	0.00	3,786.87	0.00	0.00	1,996.48-	1,790.39
5655-0	359 GEORGE ST	1213- 9. 9.				
W01	0.00	114.62	114.62-	0.00	0.00	0.00
WP1	0.00	2.30	2.30-	0.00	0.00	0.00
Water-Total	0.00	116.92	116.92-	0.00	0.00	0.00
S01	0.00	133.20	133.20-	0.00	0.00	0.00
SP1	0.00	2.66	2.57-	0.00	0.00	0.09
Sewer-Total	0.00	135.86	135.77-	0.00	0.00	0.09
Total	0.00	252.78	252.69-	0.00	0.00	0.09
6283-0	1110 GEORGE ST	1213- 437. 2.02				
W01	0.00	171.93	0.00	0.00	170.87-	1.06
WP1	0.00	3.44	0.00	0.00	3.44-	0.00
Water-Total	0.00	175.37	0.00	0.00	174.31-	1.06
S01	0.00	199.80	0.00	0.00	199.80-	0.00
SP1	0.00	3.99	0.00	0.00	3.99-	0.00
Sewer-Total	0.00	203.79	0.00	0.00	203.79-	0.00
Total	0.00	379.16	0.00	0.00	378.10-	1.06
4768-0	11 GEORGES RD	1213- 235. 21.				
W01	0.00	332.40	0.00	0.00	146.36-	186.04
WP1	0.00	6.65	0.00	0.00	3.21-	3.44
Water-Total	0.00	339.05	0.00	0.00	149.57-	189.48
S01	0.00	386.28	0.00	0.00	186.48-	199.80
SP1	0.00	7.73	0.00	0.00	3.73-	4.00
Sewer-Total	0.00	394.01	0.00	0.00	190.21-	203.80
Total	0.00	733.06	0.00	0.00	339.78-	393.28
4769-0	13 GEORGES RD	1213- 235. 22.				
W01	0.00	263.62	0.00	0.00	125.78-	137.84
WP1	0.00	5.27	0.00	0.00	2.52-	2.75
Water-Total	0.00	268.89	0.00	0.00	128.30-	140.59
S01	0.00	306.36	0.00	0.00	146.52-	159.84
SP1	0.00	6.13	0.00	0.00	2.93-	3.20
Sewer-Total	0.00	312.49	0.00	0.00	149.45-	163.04
Total	0.00	581.38	0.00	0.00	277.75-	303.63
4770-0	15 GEORGES RD	1213- 235. 8.				
W01	0.00	2,286.67	0.00	0.00	0.00	2,286.67

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4770-0	15 GEORGES RD	Continued				
WP2	0.00	90.32	0.00	0.00	1.22-	90.32
Water-Total	0.00	2,376.99	0.00	0.00	32.05-	2,376.99
S01	0.00	2,657.34	0.00	0.00	35.83-	2,657.34
SP2	0.00	104.96	0.00	0.00	1.42-	104.96
Sewer-Total	0.00	2,762.30	0.00	0.00	37.25-	2,762.30
Total	0.00	5,139.29	0.00	0.00	69.30-	5,139.29
4755-0	16 GEORGES RD	1213- 354.	3.			
W01	0.00	120.35	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	265.42
4771-0	23 GEORGES RD	1213- 235.	3.01			
W01	0.00	424.10	0.00	0.00	0.00	424.10
WP1	0.00	8.48	0.00	0.00	0.00	8.48
Water-Total	0.00	432.58	0.00	0.00	0.00	432.58
S01	0.00	492.84	0.00	0.00	0.00	492.84
SP1	0.00	9.86	0.00	0.00	0.00	9.86
Sewer-Total	0.00	502.70	0.00	0.00	0.00	502.70
Total	0.00	935.28	0.00	0.00	0.00	935.28
4772-0	23 GEORGES RD	1213- 235.	3.01			
W01	0.00	1,747.95	0.00	0.00	0.00	1,747.95
WP2	0.00	69.05	0.00	0.00	0.00	69.05
Water-Total	0.00	1,817.00	0.00	0.00	0.00	1,817.00
S01	0.00	2,031.30	0.00	0.00	0.00	2,031.30
SP2	0.00	80.24	0.00	0.00	0.00	80.24
Sewer-Total	0.00	2,111.54	0.00	0.00	0.00	2,111.54
Total	0.00	3,928.54	0.00	0.00	0.00	3,928.54
4773-0	27 GEORGES RD	1213- 252.	1.01			
W01	0.00	1,255.09	0.00	0.00	0.00	1,255.09
WP1	0.00	25.10	0.00	0.00	0.00	25.10
Water-Total	0.00	1,280.19	0.00	0.00	0.00	1,280.19
S01	0.00	1,458.54	0.00	0.00	0.00	1,458.54
SP1	0.00	29.17	0.00	0.00	0.00	29.17
Sewer-Total	0.00	1,487.71	0.00	0.00	0.00	1,487.71
Total	0.00	2,767.90	0.00	0.00	0.00	2,767.90
4774-0	33 GEORGES RD	1213- 252.	3.01			
W01	0.00	1,094.62	0.00	0.00	0.00	1,094.62
WP1	0.00	21.89	0.00	0.00	0.00	21.89
Water-Total	0.00	1,116.51	0.00	0.00	0.00	1,116.51
S01	0.00	1,272.06	0.00	0.00	0.00	1,272.06

Account Id	Property Location	Block/Lot/Qual		Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest			
4774-0	33 GEORGES RD	Continued					
SP1	0.00	25.44	0.00	0.00	0.00	0.00	25.44
Sewer-Totall	0.00	1,297.50	0.00	0.00	0.00	0.00	1,297.50
Total	0.00	2,414.01	0.00	0.00	0.00	0.00	2,414.01
4775-0	39 GEORGES RD	1213-	252.	6.01			
W01	0.00	200.59	0.00	0.00	0.00	0.00	200.59
WP1	0.00	4.01	0.00	0.00	0.00	0.00	4.01
Water-Totall	0.00	204.60	0.00	0.00	0.00	0.00	204.60
S01	0.00	233.10	0.00	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	0.00	4.66
Sewer-Totall	0.00	237.76	0.00	0.00	0.00	0.00	237.76
Total	0.00	442.36	0.00	0.00	0.00	0.00	442.36
2187-0	55 GEORGES RD	1213-	255.	5.01			
W01	0.00	126.08	0.00	0.00	57.31-	68.27-	0.50
WP1	0.00	2.53	0.00	0.00	1.15-	1.38-	0.00
Water-Totall	0.00	128.61	0.00	0.00	58.46-	69.65-	0.50
Sewer	78.29-	0.00	0.00	0.00	78.29	0.00	0.00
S01	0.00	146.52	0.00	0.00	19.83-	126.69-	0.00
SP1	0.00	2.93	0.00	0.00	0.00	2.93-	0.00
Sewer-Totall	78.29-	149.45	0.00	0.00	58.46	129.62-	0.00
Total	78.29-	278.06	0.00	0.00	0.00	199.27-	0.50
4780-0	57 GEORGES RD	1213-	272.	1.01			
W01	0.00	756.49	0.00	0.00	0.00	406.66-	349.83
WP1	0.00	15.13	0.00	0.00	0.00	8.14-	6.99
Water-Totall	0.00	771.62	0.00	0.00	0.00	414.80-	356.82
S01	0.00	879.12	0.00	0.00	0.00	472.86-	406.26
SP1	0.00	17.59	0.00	0.00	0.00	9.46-	8.13
Sewer-Totall	0.00	896.71	0.00	0.00	0.00	482.32-	414.39
Total	0.00	1,668.33	0.00	0.00	0.00	897.12-	771.21
4762-0	60 GEORGES RD	1213-	348.	1.01			
W01	0.00	286.55	0.00	0.00	0.00	0.00	286.55
WP1	0.00	5.73	0.00	0.00	0.00	0.00	5.73
Water-Totall	0.00	292.28	0.00	0.00	0.00	0.00	292.28
S01	0.00	333.00	0.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	0.00	6.66
Sewer-Totall	0.00	339.66	0.00	0.00	0.00	0.00	339.66
Total	0.00	631.94	0.00	0.00	0.00	0.00	631.94
4782-0	63 GEORGES RD	1213-	272.	3.01			
W01	0.00	303.74	0.00	0.00	0.00	0.00	303.74
WP1	0.00	6.08	0.00	0.00	0.00	0.00	6.08
Water-Totall	0.00	309.82	0.00	0.00	0.00	0.00	309.82
S01	0.00	352.98	0.00	0.00	0.00	0.00	352.98
SP1	0.00	7.06	0.00	0.00	0.00	0.00	7.06
Sewer-Totall	0.00	360.04	0.00	0.00	0.00	0.00	360.04
Total	0.00	669.86	0.00	0.00	0.00	0.00	669.86
4783-0	63 GEORGES RD	1213-	272.	3.01			
W01	0.00	263.62	0.00	0.00	0.00	0.00	263.62

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4783-0	63 GEORGES RD	Continued				
WP1	0.00	5.28	0.00	0.00	0.00	5.28
Water-Totall	0.00	268.90	0.00	0.00	0.00	268.90
S01	0.00	306.36	0.00	0.00	0.00	306.36
SP1	0.00	6.13	0.00	0.00	0.00	6.13
Sewer-Totall	0.00	312.49	0.00	0.00	0.00	312.49
Total	0.00	581.39	0.00	0.00	0.00	581.39
4764-0	66 GEORGES RD	1213- 348. 4.02				
W01	0.00	114.62	0.00	0.00	57.12-	57.50
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totall	0.00	116.92	0.00	0.00	58.27-	58.65
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.20-	126.58
4765-0	66 GEORGES RD	1213- 348. 4.02				
W01	0.00	1,043.04	0.00	0.00	468.36-	574.68
WP1	0.00	20.86	0.00	0.00	9.40-	11.46
Water-Totall	0.00	1,063.90	0.00	0.00	477.76-	586.14
S01	0.00	1,212.12	0.00	0.00	546.12-	666.00
SP1	0.00	24.24	0.00	0.00	10.92-	13.32
Sewer-Totall	0.00	1,236.36	0.00	0.00	557.04-	679.32
Total	0.00	2,300.26	0.00	0.00	1,034.80-	1,265.46
6871-0	7 GOODALE CIR	1213- 715.03 11.				
W01	0.00	229.24	0.00	0.00	0.17-	229.07
WP1	0.00	4.58	0.00	0.00	0.00	4.58
Water-Totall	0.00	233.82	0.00	0.00	0.17-	233.65
Sewer	0.17-	0.00	0.00	0.00	0.17	0.00
S01	0.00	266.40	0.00	0.00	0.00	266.40
SP1	0.00	5.32	0.00	0.00	0.00	5.32
Sewer-Totall	0.17-	271.72	0.00	0.00	0.17	271.72
Total	0.17-	505.54	0.00	0.00	0.00	505.37
6873-0	9 GOODALE CIR	1213- 715.03 12.				
W01	0.00	275.08	0.00	0.00	0.00	275.08
WP1	0.00	5.50	0.00	0.00	0.00	5.50
Water-Totall	0.00	280.58	0.00	0.00	0.00	280.58
S01	0.00	319.68	0.00	0.00	0.00	319.68
SP1	0.00	6.40	0.00	0.00	0.00	6.40
Sewer-Totall	0.00	326.08	0.00	0.00	0.00	326.08
Total	0.00	606.66	0.00	0.00	0.00	606.66
6874-0	10 GOODALE CIR	1213- 716. 10.				
W01	0.00	338.13	0.00	0.00	338.00-	0.13
WP1	0.00	6.76	0.00	0.00	6.76-	0.00
Water-Totall	0.00	344.89	0.00	0.00	344.76-	0.13
S01	0.00	392.94	0.00	0.00	392.94-	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6874-0	10 GOODALE CIR	Continued				
SP1	0.00	7.86	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	400.80	0.00	0.00	0.07	0.00
Total	0.00	745.69	0.00	0.00	0.13	0.13
6884-0	29 GOODALE CIR	1213- 715.03	19.			
W01	0.00	137.54	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	2.75
Water-Totall	0.00	140.29	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	0.00	159.84
SP1	0.00	3.19	0.00	0.00	0.00	3.19
Sewer-Totall	0.00	163.03	0.00	0.00	0.00	163.03
Total	0.00	303.32	0.00	0.00	0.00	303.32
7566-0	16 GRANT PLUMBING					
SM	0.00	133.20	0.00	0.00	0.00	133.20
1334-0	1 GUILDEN ST	1213- 56.	6.			
W01	0.00	298.01	0.00	0.00	0.00	160.47
WP1	0.00	5.96	0.00	0.00	0.00	3.21
Water-Totall	0.00	303.97	0.00	0.00	0.00	163.68
S01	0.00	346.32	0.00	0.00	0.00	186.48
SP1	0.00	6.93	0.00	0.00	0.00	3.73
Sewer-Totall	0.00	353.25	0.00	0.00	0.00	190.21
Total	0.00	657.22	0.00	0.00	0.00	353.89
1340-0	17 GUILDEN ST	1213- 70.	2.01			
W01	0.00	183.39	0.00	0.00	0.00	182.43
WP1	0.00	3.67	0.00	0.00	0.00	3.67
Water-Totall	0.00	187.06	0.00	0.00	0.00	186.10
Sewer	0.96	0.00	0.00	0.00	0.00	0.00
S01	0.00	213.12	0.00	0.00	0.00	213.12
SP1	0.00	4.26	0.00	0.00	0.00	4.26
Sewer-Totall	0.96	217.38	0.00	0.00	0.00	217.38
Total	0.96	404.44	0.00	0.00	0.00	403.48
1341-0	21 GUILDEN ST	1213- 70.	3.01			
W01	0.00	704.91	0.00	0.00	0.00	702.67
WP1	0.00	14.10	0.00	0.00	0.00	14.10
Water-Totall	0.00	719.01	0.00	0.00	0.00	716.77
Sewer	2.24	0.00	0.00	0.00	0.00	0.00
S01	0.00	819.18	0.00	0.00	0.00	819.18
SP1	0.00	16.38	0.00	0.00	0.00	16.38
Sewer-Totall	2.24	835.56	0.00	0.00	0.00	835.56
Total	2.24	1,554.57	0.00	0.00	0.00	1,552.33
1342-0	33 GUILDEN ST	1213- 70.	8.01			
W01	0.00	630.41	0.00	0.00	0.00	630.41
WP1	0.00	12.61	0.00	0.00	0.00	12.61
Water-Totall	0.00	643.02	0.00	0.00	0.00	643.02
S01	0.00	732.60	0.00	0.00	0.00	732.60

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1342-0	33 GUILDEN ST	Continued				
SP1	0.00	14.66	0.00	0.00	0.00	14.66
Sewer-Total	0.00	747.26	0.00	0.00	0.00	747.26
Total	0.00	1,390.28	0.00	0.00	0.00	1,390.28
1302-0	40 GUILDEN ST	1213- 68. 33.				
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	332.41	0.00	0.00	149.01-	183.40
WP1	0.00	6.65	0.00	0.00	2.98-	3.67
Water-Total	0.00	369.06	0.00	0.00	151.99-	217.07
S01	0.00	386.28	0.00	0.00	173.16-	213.12
SP1	0.00	7.73	0.00	0.00	3.46-	4.27
Sewer-Total	0.00	394.01	0.00	0.00	176.62-	217.39
Total	0.00	763.07	0.00	0.00	328.61-	434.46
1346-0	43 GUILDEN ST	1213- 69. 4.				
W01	0.00	223.51	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	5.19
Sewer-Total	0.00	264.93	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	492.91
1347-0	47 GUILDEN ST	1213- 69. 6.				
W01	0.00	515.80	0.00	0.00	7.82-	507.98
WP1	0.00	10.31	0.00	0.00	0.00	10.31
Water-Total	0.00	526.11	0.00	0.00	7.82-	518.29
Sewer	0.00	0.00	0.00	0.00	7.82	0.00
S01	0.00	599.40	0.00	0.00	0.00	599.40
SP1	0.00	11.99	0.00	0.00	0.00	11.99
Sewer-Total	0.00	611.39	0.00	0.00	7.82	611.39
Total	0.00	1,137.50	0.00	0.00	7.82-	1,129.68
1348-0	49 GUILDEN ST	1213- 69. 7.01				
W01	0.00	3,581.87	0.00	0.00	1,043.04-	2,538.83
WP2	0.00	141.48	0.00	0.00	41.20-	100.28
Water-Total	0.00	3,723.35	0.00	0.00	1,084.24-	2,639.11
S01	0.00	4,162.50	0.00	0.00	1,212.12-	2,950.38
SP2	0.00	164.42	0.00	0.00	47.88-	116.54
Sewer-Total	0.00	4,326.92	0.00	0.00	1,260.00-	3,066.92
Total	0.00	8,050.27	0.00	0.00	2,344.24-	5,706.03
1307-0	50 GUILDEN ST	1213- 68. 28.				
W01	0.00	355.32	0.00	0.00	184.37-	170.95
WP1	0.00	7.10	0.00	0.00	3.78-	3.32
Water-Total	0.00	362.42	0.00	0.00	188.15-	174.27
S01	0.00	412.92	0.00	0.00	219.78-	193.14

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1307-0	50 GUILDEN ST	Continued							
SP1	0.00	8.26	0.00	0.00	0.00	4.40-	0.00	3.86	
Sewer-Totall	0.00	421.18	0.00	0.00	0.00	224.18-	0.00	197.00	
Total	0.00	783.60	0.00	0.00	0.00	412.33-	0.00	371.27	
1314-0	62 1/2 GUILDEN ST	1213-	68.	22.					
W01	0.00	114.62	0.00	0.00	0.06-	57.25-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totall	0.00	116.92	0.00	0.00	0.06-	58.40-	0.00	58.46	
Sewer	0.06-	0.00	0.00	0.00	0.06	0.00	0.00	0.00	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totall	0.06-	135.86	0.00	0.00	0.06	67.93-	0.00	67.93	
Total	0.06-	252.78	0.00	0.00	0.00	126.33-	0.00	126.39	
1315-0	66 GUILDEN ST	1213-	68.	21.					
W01	0.00	252.16	0.00	0.00	0.45-	126.08-	0.00	125.63	
WP1	0.00	5.04	0.00	0.00	0.00	2.52-	0.00	2.52	
Water-Totall	0.00	257.20	0.00	0.00	0.45-	128.60-	0.00	128.15	
Sewer	0.00	0.00	0.00	0.00	0.45	0.45-	0.00	0.00	
S01	0.00	293.04	0.00	0.00	0.00	146.52-	0.00	146.52	
SP1	0.00	5.86	0.00	0.00	0.00	2.93-	0.00	2.93	
Sewer-Totall	0.00	298.90	0.00	0.00	0.45	149.90-	0.00	149.45	
Total	0.00	556.10	0.00	0.00	0.00	278.50-	0.00	277.60	
1358-0	75 GUILDEN ST	1213-	67.	2.					
W01	0.00	143.27	0.00	0.00	0.00	0.00	0.00	143.27	
WP1	0.00	2.86	0.00	0.00	0.00	0.00	0.00	2.86	
Water-Totall	0.00	146.13	0.00	0.00	0.00	0.00	0.00	146.13	
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-Totall	0.00	169.83	0.00	0.00	0.00	0.00	0.00	169.83	
Total	0.00	315.96	0.00	0.00	0.00	0.00	0.00	315.96	
1319-0	80 GUILDEN ST	1213-	66.	32.					
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	
W01	0.00	1,065.98	0.00	0.00	0.00	452.75-	0.00	613.23	
WP1	0.00	21.33	0.00	0.00	0.00	9.06-	0.00	12.27	
Water-Totall	0.00	1,117.31	0.00	0.00	0.00	461.81-	0.00	655.50	
S01	0.00	1,238.76	0.00	0.00	0.00	526.14-	0.00	712.62	
SP1	0.00	24.77	0.00	0.00	0.00	10.52-	0.00	14.25	
Sewer-Totall	0.00	1,263.53	0.00	0.00	0.00	536.66-	0.00	726.87	
Total	0.00	2,380.84	0.00	0.00	0.00	998.47-	0.00	1,382.37	
1361-0	93 GUILDEN ST	1213-	67.	11.					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1361-0	93 GUILDEN ST	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.39
1363-0	101 GUILDEN ST	1213- 67. 15.				
W01	0.00	183.39	0.00	0.00	0.00	103.16
WP1	0.00	3.66	0.00	0.00	0.00	2.06
Water-Totals	0.00	187.05	0.00	0.00	0.00	105.22
S01	0.00	213.12	0.00	0.00	0.00	119.88
SP1	0.00	4.26	0.00	0.00	0.00	2.40
Sewer-Totals	0.00	217.38	0.00	0.00	0.00	122.28
Total	0.00	404.43	0.00	0.00	0.00	227.50
1327-0	114 GUILDEN ST	1213- 63. 48.				
W01	0.00	292.28	0.00	0.00	0.00	0.15
WP1	0.00	5.85	0.00	0.00	0.00	0.00
Water-Totals	0.00	298.13	0.00	0.00	0.00	0.15
S01	0.00	339.66	0.00	0.00	0.00	0.00
SP1	0.00	6.79	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	346.45	0.00	0.00	0.00	0.00
Total	0.00	644.58	0.00	0.00	0.00	0.15
1331-0	124 GUILDEN ST	1213- 63. 39.01				
W01	0.00	303.75	0.00	0.00	0.00	303.75
WP1	0.00	6.08	0.00	0.00	0.00	6.08
Water-Totals	0.00	309.83	0.00	0.00	0.00	309.83
S01	0.00	352.98	0.00	0.00	0.00	352.98
SP1	0.00	7.06	0.00	0.00	0.00	7.06
Sewer-Totals	0.00	360.04	0.00	0.00	0.00	360.04
Total	0.00	669.87	0.00	0.00	0.00	669.87
1333-0	134 GUILDEN ST	1213- 63. 35.01				
W01	0.00	234.98	0.00	0.00	0.00	143.28
WP1	0.00	4.70	0.00	0.00	0.00	2.87
Water-Totals	0.00	239.68	0.00	0.00	0.00	146.15
S01	0.00	273.06	0.00	0.00	0.00	166.50
SP1	0.00	5.46	0.00	0.00	0.00	3.33
Sewer-Totals	0.00	278.52	0.00	0.00	0.00	169.83
Total	0.00	518.20	0.00	0.00	0.00	315.98
1628-0	20 HALE ST	1213- 213. 35.01				
W01	0.00	280.82	0.00	0.00	0.00	0.07
WP1	0.00	5.62	0.00	0.00	0.00	0.00
Water-Totals	0.00	286.44	0.00	0.00	0.00	0.07
S01	0.00	326.34	0.00	0.00	0.00	0.00
SP1	0.00	6.53	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	332.87	0.00	0.00	0.00	0.00
Total	0.00	619.31	0.00	0.00	0.00	0.07
1677-0	21 HALE ST	1213- 194. 15.01				
W01	0.00	315.20	0.00	0.00	49.24-	131.81

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1677-0	21 HALE ST	Continued							
WP1	0.00	6.31	0.00	0.00	0.00	3.67-	0.00	2.64	
Water-Tota]	0.00	321.51	0.00	0.00	49.24-	137.82-	0.00	134.45	
Sewer	49.24-	0.00	0.00	0.00	49.24	0.00	0.00	0.00	
S01	0.00	366.30	0.00	0.00	0.00	213.12-	0.00	153.18	
SP1	0.00	7.32	0.00	0.00	0.00	4.26-	0.00	3.06	
Sewer-Tota]	49.24-	373.62	0.00	0.00	49.24	217.38-	0.00	156.24	
Total]	49.24-	695.13	0.00	0.00	0.00	355.20-	0.00	290.69	
1629-0	24 HALE ST	1213-	213.	33.01					
W01	0.00	733.56	0.00	0.00	0.00	0.00	0.00	733.56	
WP1	0.00	14.68	0.00	0.00	0.00	0.00	0.00	14.68	
Water-Tota]	0.00	748.24	0.00	0.00	0.00	0.00	0.00	748.24	
S01	0.00	852.48	0.00	0.00	0.00	0.00	0.00	852.48	
SP1	0.00	17.04	0.00	0.00	0.00	0.00	0.00	17.04	
Sewer-Tota]	0.00	869.52	0.00	0.00	0.00	0.00	0.00	869.52	
Total]	0.00	1,617.76	0.00	0.00	0.00	0.00	0.00	1,617.76	
1678-0	25 HALE ST	1213-	194.	19.					
W01	0.00	401.17	0.00	0.00	0.00	0.00	0.00	401.17	
WP1	0.00	8.03	0.00	0.00	0.00	0.00	0.00	8.03	
Water-Tota]	0.00	409.20	0.00	0.00	0.00	0.00	0.00	409.20	
S01	0.00	466.20	0.00	0.00	0.00	0.00	0.00	466.20	
SP1	0.00	9.33	0.00	0.00	0.00	0.00	0.00	9.33	
Sewer-Tota]	0.00	475.53	0.00	0.00	0.00	0.00	0.00	475.53	
Total]	0.00	884.73	0.00	0.00	0.00	0.00	0.00	884.73	
1630-0	28 HALE ST	1213-	213.	31.01					
W01	0.00	1,031.58	555.91-	0.00	0.00	0.00	0.00	475.67	
WP1	0.00	20.63	11.12-	0.00	0.00	0.00	0.00	9.51	
Water-Tota]	0.00	1,052.21	567.03-	0.00	0.00	0.00	0.00	485.18	
S01	0.00	1,198.80	336.12-	0.00	0.00	0.00	0.00	862.68	
SP1	0.00	23.98	0.00	0.00	0.00	0.00	0.00	23.98	
Sewer-Tota]	0.00	1,222.78	336.12-	0.00	0.00	0.00	0.00	886.66	
Total]	0.00	2,274.99	903.15-	0.00	0.00	0.00	0.00	1,371.84	
1633-0	52 HALE ST	1213-	212.	34.					
W01	0.00	624.68	0.00	0.00	0.00	326.67-	12.09-	298.01	
WP1	0.00	12.49	0.00	0.00	0.00	6.53-	0.24-	5.96	
Water-Tota]	0.00	637.17	0.00	0.00	0.00	333.20-	12.33-	303.97	
S01	0.00	725.94	0.00	0.00	0.00	379.62-	6.24-	346.32	
SP1	0.00	14.52	0.00	0.00	0.00	7.59-	0.12-	6.93	
Sewer-Tota]	0.00	740.46	0.00	0.00	0.00	387.21-	6.36-	353.25	
Total]	0.00	1,377.63	0.00	0.00	0.00	720.41-	18.69-	657.22	
1680-0	53 HALE ST	1213-	195.	9.					
W01	0.00	171.80	0.00	0.00	0.26-	39.99-	0.25-	131.55	
WP1	0.00	3.44	0.00	0.00	0.00	0.80-	0.00	2.64	
Water-Tota]	0.00	175.24	0.00	0.00	0.26-	40.79-	0.25-	134.19	
Sewer	0.00	0.00	0.00	0.00	0.26	0.26-	0.00	0.00	
S01	0.00	199.66	0.00	0.00	0.00	46.48-	0.29-	153.18	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1680-0	53 HALE ST	Continued				
SP1	0.00	3.99	0.00	0.00	0.00	3.06
Sewer-Totall	0.00	203.65	0.00	0.00	0.29	156.24
Total	0.00	378.89	0.00	0.00	0.54	290.43
1634-0	54 HALE ST	1213- 212.	32.			
W01	0.00	492.86	0.00	0.00	0.11	0.23
WP1	0.00	9.85	0.00	0.00	0.00	0.00
Water-Totall	0.00	502.71	0.00	0.00	0.11	0.23
S01	0.00	572.76	0.00	0.00	0.12	0.00
SP1	0.00	11.45	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	584.21	0.00	0.00	0.12	0.00
Total	0.00	1,086.92	0.00	0.00	0.23	0.23
1635-0	56 HALE ST	1213- 212.	31.			
W01	0.00	447.02	0.00	0.00	0.00	0.19
WP1	0.00	8.94	0.00	0.00	0.00	0.00
Water-Totall	0.00	455.96	0.00	0.00	0.00	0.19
S01	0.00	519.48	0.00	0.00	0.00	0.00
SP1	0.00	10.39	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	529.87	0.00	0.00	0.00	0.00
Total	0.00	985.83	0.00	0.00	0.00	0.19
1684-0	61 HALE ST	1213- 195.	15.			
W01	0.00	859.66	0.00	0.00	0.29	0.62
WP1	0.00	17.20	0.00	0.00	0.00	0.00
Water-Totall	0.00	876.86	0.00	0.00	0.29	0.62
S01	0.00	999.00	0.00	0.00	0.33	0.00
SP1	0.00	19.98	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	1,018.98	0.00	0.00	0.33	0.00
Total	0.00	1,895.84	0.00	0.00	0.62	0.62
1637-0	132 HALE ST	1213- 210.	38.			
MSR	0.22	0.00	0.00	0.00	0.00	0.00
W01	0.00	97.43	0.00	0.00	0.38	57.31
WP1	0.00	1.95	0.00	0.00	0.01	1.15
Water-Totall	0.22	99.38	0.00	0.00	0.39	58.46
S01	0.00	113.22	0.00	0.00	0.45	66.60
SP1	0.00	2.26	0.00	0.00	0.01	1.33
Sewer-Totall	0.00	115.48	0.00	0.00	0.46	67.93
Total	0.22	214.86	0.00	0.00	0.85	126.39
1639-0	136 HALE ST	1213- 210.	35.01			
W01	0.00	303.75	0.00	0.57	1.06	154.17
WP1	0.00	6.07	0.00	0.00	0.02	3.09
Water-Totall	0.00	309.82	0.00	0.57	1.08	157.26
Sewer	0.00	0.00	0.00	0.57	0.00	0.00
S01	0.00	352.98	0.00	0.00	1.23	179.82

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1654-0	192 HALE ST	Continued				
WP1	0.00	2.52	0.00	0.00	0.00	2.52
WP2	0.00	195.36	0.00	0.00	0.00	195.36
Water-Tota]	0.00	5,269.81	0.00	0.00	0.00	5,269.81
S01	0.00	5,894.10	0.00	0.00	0.00	5,894.10
SP1	0.00	2.93	0.00	0.00	0.00	2.93
SP2	0.00	227.03	0.00	0.00	0.00	227.03
Sewer-Tota]	0.00	6,124.06	0.00	0.00	0.00	6,124.06
Total]	0.00	11,393.87	0.00	0.00	0.00	11,393.87
1657-0	208 HALE ST	1213- 208.	7.			
DUP	0.00	1.00	0.00	0.00	0.00	0.95
W01	0.00	573.10	0.00	0.00	0.00	0.00
WP1	0.00	11.46	0.00	0.00	0.00	0.00
Water-Tota]	0.00	585.56	0.00	0.00	0.00	0.95
S01	0.00	666.00	0.00	0.00	0.00	0.00
SP1	0.00	13.32	0.00	0.00	0.00	0.00
Sewer-Tota]	0.00	679.32	0.00	0.00	0.00	0.00
Total]	0.00	1,264.88	0.00	0.00	0.00	0.95
1660-0	218 HALE ST	1213- 208.	3.			
W01	0.00	303.75	0.00	0.00	0.00	303.75
WP1	0.00	6.08	0.00	0.00	0.00	6.08
Water-Tota]	0.00	309.83	0.00	0.00	0.00	309.83
S01	0.00	352.98	0.00	0.00	0.00	352.98
SP1	0.00	7.06	0.00	0.00	0.00	7.06
Sewer-Tota]	0.00	360.04	0.00	0.00	0.00	360.04
Total]	0.00	669.87	0.00	0.00	0.00	669.87
1712-0	221 HALE ST	1213- 199.	6.			
W01	0.00	126.08	0.00	0.00	0.00	63.04
WP1	0.00	2.52	0.00	0.00	0.00	1.26
Water-Tota]	0.00	128.60	0.00	0.00	0.00	64.30
S01	0.00	146.52	0.00	0.00	0.00	73.26
SP1	0.00	2.94	0.00	0.00	0.00	1.47
Sewer-Tota]	0.00	149.46	0.00	0.00	0.00	74.73
Total]	0.00	278.06	0.00	0.00	0.00	139.03
1718-0	255 HALE ST	1213- 200.	16.			
MSA	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	607.48	0.00	0.00	0.00	607.48
WP1	0.00	12.14	0.00	0.00	0.00	12.14
Water-Tota]	0.00	649.62	0.00	0.00	0.00	649.62
S01	0.00	705.96	0.00	0.00	0.00	705.96
SP1	0.00	14.12	0.00	0.00	0.00	14.12
Sewer-Tota]	0.00	720.08	0.00	0.00	0.00	720.08
Total]	0.00	1,369.70	0.00	0.00	0.00	1,369.70
1722-0	265 HALE ST	1213- 200.	20.01			
W01	0.00	550.18	0.00	0.00	0.00	550.18
WP1	0.00	11.00	0.00	0.00	0.00	11.00
Water-Tota]	0.00	561.18	0.00	0.00	0.00	561.18

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1722-0	265 HALE ST	Continued				
S01	0.00	639.36	0.00	0.00	0.00	639.36
SP1	0.00	12.79	0.00	0.00	0.00	12.79
Sewer-Total	0.00	652.15	0.00	0.00	0.00	652.15
Total	0.00	1,213.33	0.00	0.00	0.00	1,213.33
1723-0	267 HALE ST	1213- 200.	22.			
W01	0.00	578.84	0.00	0.00	315.21-	263.63
WP1	0.00	11.57	0.00	0.00	6.30-	5.27
Water-Total	0.00	590.41	0.00	0.00	321.51-	268.90
S01	0.00	672.66	0.00	0.00	366.30-	306.36
SP1	0.00	13.46	0.00	0.00	7.33-	6.13
Sewer-Total	0.00	686.12	0.00	0.00	373.63-	312.49
Total	0.00	1,276.53	0.00	0.00	695.14-	581.39
1664-0	268 HALE ST	1213- 207.	38.			
W01	0.00	510.06	0.00	0.00	0.00	510.06
WP1	0.00	10.20	0.00	0.00	0.00	10.20
Water-Total	0.00	520.26	0.00	0.00	0.00	520.26
S01	0.00	592.74	0.00	0.00	0.00	592.74
SP1	0.00	11.85	0.00	0.00	0.00	11.85
Sewer-Total	0.00	604.59	0.00	0.00	0.00	604.59
Total	0.00	1,124.85	0.00	0.00	0.00	1,124.85
1669-0	374 HALE ST	1213- 204.	27.			
W01	0.00	349.59	0.00	0.00	0.00	349.59
WP1	0.00	6.99	0.00	0.00	0.00	6.99
Water-Total	0.00	356.58	0.00	0.00	0.00	356.58
S01	0.00	406.26	0.00	0.00	0.00	406.26
SP1	0.00	8.13	0.00	0.00	0.00	8.13
Sewer-Total	0.00	414.39	0.00	0.00	0.00	414.39
Total	0.00	770.97	0.00	0.00	0.00	770.97
1670-0	376 HALE ST	1213- 204.	26.			
W01	0.00	544.45	0.00	0.00	0.00	544.45
WP1	0.00	10.89	0.00	0.00	0.00	10.89
Water-Total	0.00	555.34	0.00	0.00	0.00	555.34
S01	0.00	632.70	0.00	0.00	0.00	632.70
SP1	0.00	12.65	0.00	0.00	0.00	12.65
Sewer-Total	0.00	645.35	0.00	0.00	0.00	645.35
Total	0.00	1,200.69	0.00	0.00	0.00	1,200.69
6541-0	5 HALSTEAD RD	1213- 740.	5.			
W01	0.00	166.20	0.00	0.00	108.52-	57.68
WP1	0.00	3.33	0.00	0.00	2.18-	1.15
Water-Total	0.00	169.53	0.00	0.00	110.70-	58.83
S01	0.00	193.14	0.00	0.00	126.54-	66.60
SP1	0.00	3.86	0.00	0.00	2.53-	1.33
Sewer-Total	0.00	197.00	0.00	0.00	129.07-	67.93
Total	0.00	366.53	0.00	0.00	239.77-	126.76
6533-0	12 HALSTEAD RD	1213- 739.	20.			
W01	0.00	149.00	0.00	0.00	0.00	149.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6533-0	12 HALSTEAD RD	Continued				
WP1	0.00	2.98	0.00	0.00	0.00	2.98
Water-Tota]	0.00	151.98	0.00	0.00	0.00	151.98
S01	0.00	173.16	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	3.46
Sewer-Tota]	0.00	176.62	0.00	0.00	0.00	176.62
Total]	0.00	328.60	0.00	0.00	0.00	328.60
6548-0	21 HALSTEAD RD	1213- 740.	12.			
W01	0.00	114.62	0.00	0.00	57.31-	57.31
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Tota]	0.00	116.92	0.00	0.00	58.46-	58.46
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Tota]	0.00	135.86	0.00	0.00	67.93-	67.93
Total]	0.00	252.78	0.00	0.00	126.39-	126.39
6550-0	25 HALSTEAD RD	1213- 740.	14.			
W01	0.00	361.06	0.00	0.00	351.78-	9.28
WP1	0.00	7.22	0.00	0.00	7.22-	0.00
Water-Tota]	0.00	368.28	0.00	0.00	359.00-	9.28
S01	0.00	419.58	0.00	0.00	419.58-	0.00
SP1	0.00	8.39	0.00	0.00	8.39-	0.00
Sewer-Tota]	0.00	427.97	0.00	0.00	427.97-	0.00
Total]	0.00	796.25	0.00	0.00	786.97-	9.28
6537-0	26 HALSTEAD RD	1213- 739.	16.			
W01	0.00	114.62	0.00	0.00	114.23-	0.39
WP1	0.00	2.30	0.00	0.00	2.30-	0.00
Water-Tota]	0.00	116.92	0.00	0.00	116.53-	0.39
S01	0.00	133.20	0.00	0.00	133.20-	0.00
SP1	0.00	2.66	0.00	0.00	2.66-	0.00
Sewer-Tota]	0.00	135.86	0.00	0.00	135.86-	0.00
Total]	0.00	252.78	0.00	0.00	252.39-	0.39
3708-0	110 HAMILTON ST	1213- 47.	18.			
W01	0.00	389.70	0.00	0.00	0.00	389.66
WP1	0.00	7.80	0.00	0.00	0.00	7.80
Water-Tota]	0.00	397.50	0.00	0.00	0.00	397.46
Sewer	0.00	0.00	0.00	0.00	0.04-	0.00
S01	0.00	452.88	0.00	0.00	0.00	452.88
SP1	0.00	9.06	0.00	0.00	0.00	9.06
Sewer-Tota]	0.00	461.94	0.00	0.00	0.04-	461.94
Total]	0.00	859.44	0.00	0.00	0.04-	859.40
3709-0	114 HAMILTON ST	1213- 47.	16.			
HIS	0.00	5.00	0.00	0.00	0.00	5.00
W01	0.00	492.86	0.00	0.00	0.00	492.86
WP1	0.00	9.85	0.00	0.00	0.00	9.85
Water-Tota]	0.00	507.71	0.00	0.00	0.00	507.71
S01	0.00	572.76	0.00	0.00	0.00	572.76

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3709-0	114 HAMILTON ST	Continued				
SP1	0.00	11.46	0.00	0.00	0.00	11.46
Sewer-Totals	0.00	584.22	0.00	0.00	0.00	584.22
Total	0.00	1,091.93	0.00	0.00	0.00	1,091.93
3714-0	124 HAMILTON ST	1213- 47. 15.				
W01	0.00	114.62	0.00	0.00	53.26-	61.36
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totals	0.00	116.92	0.00	0.00	54.41-	62.51
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	122.34-	130.44
3716-0	136 HAMILTON ST	1213- 50. 16.01				
W01	0.00	641.87	0.00	0.00	0.00	641.87
WP1	0.00	12.84	0.00	0.00	0.00	12.84
Water-Totals	0.00	654.71	0.00	0.00	0.00	654.71
S01	0.00	745.92	0.00	0.00	0.00	745.92
SP1	0.00	14.92	0.00	0.00	0.00	14.92
Sewer-Totals	0.00	760.84	0.00	0.00	0.00	760.84
Total	0.00	1,415.55	0.00	0.00	0.00	1,415.55
3722-0	154 HAMILTON ST	1213- 51. 22.				
W01	0.00	349.59	0.00	0.00	0.00	349.59
WP1	0.00	6.99	0.00	0.00	0.00	6.99
Water-Totals	0.00	356.58	0.00	0.00	0.00	356.58
S01	0.00	406.26	0.00	0.00	0.00	406.26
SP1	0.00	8.12	0.00	0.00	0.00	8.12
Sewer-Totals	0.00	414.38	0.00	0.00	0.00	414.38
Total	0.00	770.96	0.00	0.00	0.00	770.96
3728-0	170 HAMILTON ST	1213- 51. 17.				
HIS	0.00	5.00	0.00	0.00	0.00	5.00
W01	0.00	234.97	0.00	0.00	0.00	234.97
WP1	0.00	4.70	0.00	0.00	0.00	4.70
Water-Totals	0.00	244.67	0.00	0.00	0.00	244.67
S01	0.00	273.06	0.00	0.00	0.00	273.06
SP1	0.00	5.46	0.00	0.00	0.00	5.46
Sewer-Totals	0.00	278.52	0.00	0.00	0.00	278.52
Total	0.00	523.19	0.00	0.00	0.00	523.19
3777-0	175 HAMILTON ST	1213- 57. 48.				
W01	0.00	114.62	0.00	0.00	51.84-	62.78
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totals	0.00	116.92	0.00	0.00	52.99-	63.93
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	120.92-	131.86
3778-0	177 HAMILTON ST	1213- 57. 49.				
W01	0.00	355.32	0.00	0.00	182.87-	172.45

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj Interest				
3778-0	177 HAMILTON ST	Continued						
WP1	0.00	7.11	0.00	0.00	0.00	3.67-	0.00	3.44
Water-Total	0.00	362.43	0.00	0.00	0.00	186.54-	0.24-	175.89
S01	0.00	412.92	0.00	0.00	0.00	213.12-	0.28-	199.80
SP1	0.00	8.26	0.00	0.00	0.00	4.26-	0.00	4.00
Sewer-Total	0.00	421.18	0.00	0.00	0.00	217.38-	0.28-	203.86
Total	0.00	783.61	0.00	0.00	0.00	403.92-	0.52-	379.69
3730-0	178 HAMILTON ST	1213-	52.	37.01				
FB1	0.00	150.00	0.00	0.00	0.00	142.51-	0.00	7.49
W01	0.00	229.24	0.00	0.00	0.00	91.70-	0.00	137.54
WP1	0.00	4.58	0.00	0.00	0.00	1.83-	0.00	2.75
Water-Total	0.00	383.82	0.00	0.00	0.00	236.04-	0.00	147.78
S01	0.00	266.40	0.00	0.00	0.00	106.56-	0.00	159.84
SP1	0.00	5.33	0.00	0.00	0.00	2.13-	0.00	3.20
Sewer-Total	0.00	271.73	0.00	0.00	0.00	108.69-	0.00	163.04
Total	0.00	655.55	0.00	0.00	0.00	344.73-	0.00	310.82
3732-0	182 HAMILTON ST	1213-	52.	35.				
W01	0.00	538.71	0.00	0.00	0.00	275.70-	0.00	263.01
WP1	0.00	10.77	0.00	0.00	0.00	5.73-	0.00	5.04
Water-Total	0.00	549.48	0.00	0.00	0.00	281.43-	0.00	268.05
S01	0.00	626.04	0.00	0.00	0.00	333.00-	0.00	293.04
SP1	0.00	12.52	0.00	0.00	0.00	6.66-	0.00	5.86
Sewer-Total	0.00	638.56	0.00	0.00	0.00	339.66-	0.00	298.90
Total	0.00	1,188.04	0.00	0.00	0.00	621.09-	0.00	566.95
3781-0	183 HAMILTON ST	1213-	57.	52.01				
W01	0.00	177.66	0.00	0.00	0.00	0.00	0.00	177.66
WP1	0.00	3.56	0.00	0.00	0.00	0.00	0.00	3.56
Water-Total	0.00	181.22	0.00	0.00	0.00	0.00	0.00	181.22
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	391.81	0.00	0.00	0.00	0.00	0.00	391.81
3786-0	205 HAMILTON ST	1213-	57.	62.05				
W01	0.00	16,470.90	0.00	0.00	0.00	8,149.50-	18.39-	8,321.40
WP2	0.00	650.60	0.00	0.00	0.00	323.49-	0.00	327.11
Water-Total	0.00	17,121.50	0.00	0.00	0.00	8,472.99-	18.39-	8,648.51
S01	0.00	19,140.84	0.00	0.00	0.00	9,517.14-	21.71-	9,623.70
SP2	0.00	756.07	0.00	0.00	0.00	375.93-	0.00	380.14
Sewer-Total	0.00	19,896.91	0.00	0.00	0.00	9,893.07-	21.71-	10,003.84
Total	0.00	37,018.41	0.00	0.00	0.00	18,366.06-	40.10-	18,652.35
3788-0	211 HAMILTON ST	1213-	57.	67.				
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	0.00	773.69	0.00	0.00	0.00	0.00	0.00	773.69
WP1	0.00	15.47	0.00	0.00	0.00	0.00	0.00	15.47
Water-Total	0.00	819.16	0.00	0.00	0.00	0.00	0.00	819.16
S01	0.00	899.10	0.00	0.00	0.00	0.00	0.00	899.10

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3788-0	211 HAMILTON ST	Continued				
SP1	0.00	17.98	0.00	0.00	0.00	17.98
Sewer-Totals	0.00	917.08	0.00	0.00	0.00	917.08
Total	0.00	1,736.24	0.00	0.00	0.00	1,736.24
3742-0	214 HAMILTON ST	1213- 418.	15.			
W01	0.00	286.55	0.00	0.00	125.81-	0.81- 160.74
WP1	0.00	5.73	0.00	0.00	2.52-	0.00 3.21
Water-Totals	0.00	292.28	0.00	0.00	128.33-	0.81- 163.95
S01	0.00	333.00	0.00	0.00	146.52-	0.94- 186.48
SP1	0.00	6.66	0.00	0.00	2.93-	0.00 3.73
Sewer-Totals	0.00	339.66	0.00	0.00	149.45-	0.94- 190.21
Total	0.00	631.94	0.00	0.00	277.78-	1.75- 354.16
3748-0	228 HAMILTON ST	1213- 419.	53.			
W01	0.00	452.75	0.00	0.00	222.97-	0.25- 229.78
WP1	0.00	9.05	0.00	0.00	4.47-	0.00 4.58
Water-Totals	0.00	461.80	0.00	0.00	227.44-	0.25- 234.36
S01	0.00	526.14	0.00	0.00	259.74-	0.29- 266.40
SP1	0.00	10.52	0.00	0.00	5.19-	0.00 5.33
Sewer-Totals	0.00	536.66	0.00	0.00	264.93-	0.29- 271.73
Total	0.00	998.46	0.00	0.00	492.37-	0.54- 506.09
3797-0	229 HAMILTON ST	1213- 59.	10.01			
W01	0.00	590.30	0.00	0.00	0.00	3.85- 590.30
WP1	0.00	11.80	0.00	0.00	0.00	0.07- 11.80
Water-Totals	0.00	602.10	0.00	0.00	0.00	3.92- 602.10
S01	0.00	685.98	0.00	0.00	0.00	4.48- 685.98
SP1	0.00	13.72	0.00	0.00	0.00	0.09- 13.72
Sewer-Totals	0.00	699.70	0.00	0.00	0.00	4.57- 699.70
Total	0.00	1,301.80	0.00	0.00	0.00	8.49- 1,301.80
3750-0	232 HAMILTON ST	1213- 419.	51.			
W01	0.00	395.44	0.00	0.00	192.33-	1.86- 203.11
WP1	0.00	7.91	0.00	0.00	3.90-	0.04- 4.01
Water-Totals	0.00	403.35	0.00	0.00	196.23-	1.90- 207.12
S01	0.00	459.54	0.00	0.00	226.44-	2.16- 233.10
SP1	0.00	9.19	0.00	0.00	4.53-	0.04- 4.66
Sewer-Totals	0.00	468.73	0.00	0.00	230.97-	2.20- 237.76
Total	0.00	872.08	0.00	0.00	427.20-	4.10- 444.88
3751-0	234 HAMILTON ST	1213- 419.	47.			
W01	0.00	200.58	0.00	0.00	74.25-	0.12- 126.33
WP1	0.00	4.01	0.00	0.00	1.49-	0.00 2.52
Water-Totals	0.00	204.59	0.00	0.00	75.74-	0.12- 128.85
S01	0.00	233.10	0.00	0.00	86.58-	0.13- 146.52
SP1	0.00	4.66	0.00	0.00	1.73-	0.00 2.93
Sewer-Totals	0.00	237.76	0.00	0.00	88.31-	0.13- 149.45
Total	0.00	442.35	0.00	0.00	164.05-	0.25- 278.30
3801-0	237 HAMILTON ST	1213- 59.	13.01			
W01	0.00	441.29	0.00	0.00	0.33-	222.37- 1.49- 218.59

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3801-0	237 HAMILTON ST	Continued				
WP1	0.00	8.83	0.00	0.00	0.00	4.36
Water-Tota]	0.00	450.12	0.00	0.00	0.33-	222.95
Sewer	0.00	0.00	0.00	0.00	0.33	0.00
S01	0.00	512.82	0.00	0.00	0.00	253.08
SP1	0.00	10.25	0.00	0.00	5.19-	5.06
Sewer-Tota]	0.00	523.07	0.00	0.00	0.33	258.14
Total]	0.00	973.19	0.00	0.00	492.10-	481.09
3802-0	239 HAMILTON ST	1213- 59. 16.				
W01	0.00	464.21	0.00	0.00	0.00	464.21
WP1	0.00	9.28	0.00	0.00	0.00	9.28
Water-Tota]	0.00	473.49	0.00	0.00	0.00	473.49
S01	0.00	539.46	0.00	0.00	0.00	539.46
SP1	0.00	10.78	0.00	0.00	0.00	10.78
Sewer-Tota]	0.00	550.24	0.00	0.00	0.00	550.24
Total]	0.00	1,023.73	0.00	0.00	0.00	1,023.73
3753-0	240 HAMILTON ST	1213- 419. 44.				
W01	0.00	441.29	0.00	0.00	0.00	441.29
WP1	0.00	8.83	0.00	0.00	0.00	8.83
Water-Tota]	0.00	450.12	0.00	0.00	0.00	450.12
S01	0.00	512.82	0.00	0.00	0.00	512.82
SP1	0.00	10.25	0.00	0.00	0.00	10.25
Sewer-Tota]	0.00	523.07	0.00	0.00	0.00	523.07
Total]	0.00	973.19	0.00	0.00	0.00	973.19
3754-0	242 HAMILTON ST	1213- 419. 43.				
W01	0.00	504.33	0.00	0.00	193.77-	310.56
WP1	0.00	10.09	0.00	0.00	0.00	10.09
Water-Tota]	0.00	514.42	0.00	0.00	193.77-	320.65
Sewer	193.77-	0.00	0.00	0.00	193.77	0.00
S01	0.00	586.08	0.00	0.00	0.00	586.08
SP1	0.00	11.72	0.00	0.00	0.00	11.72
Sewer-Tota]	193.77-	597.80	0.00	0.00	193.77	597.80
Total]	193.77-	1,112.22	0.00	0.00	0.00	918.45
3760-0	264 HAMILTON ST	1213- 414. 9.				
W01	0.00	458.48	0.00	0.00	0.00	458.48
WP1	0.00	9.17	0.00	0.00	0.00	9.17
Water-Tota]	0.00	467.65	0.00	0.00	0.00	467.65
S01	0.00	532.80	0.00	0.00	0.00	532.80
SP1	0.00	10.65	0.00	0.00	0.00	10.65
Sewer-Tota]	0.00	543.45	0.00	0.00	0.00	543.45
Total]	0.00	1,011.10	0.00	0.00	0.00	1,011.10
3764-0	276 HAMILTON ST	1213- 414. 5.				
W01	0.00	2,315.32	0.00	0.00	1,099.17-	1,216.15
WP2	0.00	91.45	0.00	0.00	43.69-	47.76
Water-Tota]	0.00	2,406.77	0.00	0.00	1,142.86-	1,263.91
S01	0.00	2,690.64	0.00	0.00	1,285.38-	1,405.26

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3764-0	276 HAMILTON ST	Continued				
SP2	0.00	106.28	0.00	0.00	0.00	55.51
Sewer-Total	0.00	2,796.92	0.00	0.00	0.00	1,460.77
Total	0.00	5,203.69	0.00	0.00	0.00	2,724.68
3812-0	279 HAMILTON ST	1213- 61. 2.01				
W01	0.00	160.47	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	353.89
3814-0	283 HAMILTON ST	1213- 407. 20.				
W01	0.00	229.24	0.00	0.00	0.53-	110.04
WP1	0.00	4.59	0.00	0.00	0.00	2.18
Water-Total	0.00	233.83	0.00	0.00	0.53-	112.22
S01	0.00	266.40	0.00	0.00	0.62-	126.54
SP1	0.00	5.33	0.00	0.00	0.00	2.53
Sewer-Total	0.00	271.73	0.00	0.00	0.62-	129.07
Total	0.00	505.56	0.00	0.00	1.15-	241.29
4245-0	15 HAMPTON RD	1213- 597.01 13.08				
W01	0.00	166.20	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	3.32
Water-Total	0.00	169.52	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	3.86
Sewer-Total	0.00	197.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	366.52
4246-0	15 HAMPTON RD	1213- 597.01 13.08				
W01	0.00	257.89	0.00	0.00	0.00	257.89
WP1	0.00	5.16	0.00	0.00	0.00	5.16
Water-Total	0.00	263.05	0.00	0.00	0.00	263.05
S01	0.00	299.70	0.00	0.00	0.00	299.70
SP1	0.00	6.00	0.00	0.00	0.00	6.00
Sewer-Total	0.00	305.70	0.00	0.00	0.00	305.70
Total	0.00	568.75	0.00	0.00	0.00	568.75
1109-0	13 HANDY ST	1213- 175. 11.				
W01	0.00	298.01	0.00	0.00	0.00	298.01
WP1	0.00	5.96	0.00	0.00	0.00	5.96
Water-Total	0.00	303.97	0.00	0.00	0.00	303.97
S01	0.00	346.32	0.00	0.00	0.00	346.32
SP1	0.00	6.92	0.00	0.00	0.00	6.92
Sewer-Total	0.00	353.24	0.00	0.00	0.00	353.24
Total	0.00	657.21	0.00	0.00	0.00	657.21
1111-0	21 HANDY ST	1213- 175. 14.01				
W01	0.00	114.62	0.00	0.00	0.03-	0.06

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1111-0	21 HANDY ST	Continued				
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Total	0.00	116.92	0.00	0.00	0.00	0.06
S01	0.00	133.20	0.00	0.00	0.00	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00
Total	0.00	252.78	0.00	0.00	0.00	0.06
1055-0	28 HANDY ST	1213- 193.	25.01			
W01	0.00	401.17	0.00	0.00	0.00	174.96
WP1	0.00	8.02	0.00	0.00	0.00	3.44
Water-Total	0.00	409.19	0.00	0.00	0.00	178.40
S01	0.00	466.20	0.00	0.00	0.00	199.80
SP1	0.00	9.33	0.00	0.00	0.00	4.00
Sewer-Total	0.00	475.53	0.00	0.00	0.00	203.80
Total	0.00	884.72	0.00	0.00	0.00	382.20
1059-0	42 HANDY ST	1213- 192.	3.01			
W01	0.00	114.62	0.00	0.00	0.00	0.06
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Total	0.00	116.92	0.00	0.00	0.00	0.06
S01	0.00	133.20	0.00	0.00	0.00	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00
Total	0.00	252.78	0.00	0.00	0.00	0.06
1061-0	52 HANDY ST	1213- 192.	35.			
W01	0.00	452.75	0.00	0.00	0.00	224.59
WP1	0.00	9.05	0.00	0.00	0.00	4.47
Water-Total	0.00	461.80	0.00	0.00	0.00	229.06
S01	0.00	526.14	0.00	0.00	0.00	259.74
SP1	0.00	10.52	0.00	0.00	0.00	5.19
Sewer-Total	0.00	536.66	0.00	0.00	0.00	264.93
Total	0.00	998.46	0.00	0.00	0.00	493.99
1115-0	55 HANDY ST	1213- 176.	9.01			
MTR	350.00	0.00	0.00	0.00	0.00	350.00
W01	0.00	2,968.66	0.00	0.00	0.00	2,968.66
WP2	0.00	117.26	0.00	0.00	0.00	117.26
Water-Total	350.00	3,085.92	0.00	0.00	0.00	3,435.92
S01	0.00	3,449.88	0.00	0.00	0.00	3,449.88
SP2	0.00	136.27	0.00	0.00	0.00	136.27
Sewer-Total	0.00	3,586.15	0.00	0.00	0.00	3,586.15
Total	350.00	6,672.07	0.00	0.00	0.00	7,022.07
1120-0	107 HANDY ST	1213- 177.	17.01			
W01	0.00	1,037.31	0.00	0.00	0.00	1,037.31
WP1	0.00	20.74	0.00	0.00	0.00	20.74
Water-Total	0.00	1,058.05	0.00	0.00	0.00	1,058.05
S01	0.00	1,205.46	0.00	0.00	0.00	1,205.46

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1120-0	107 HANDY ST	Continued				
SP1	0.00	24.11	0.00	0.00	0.00	24.11
Sewer-Totall	0.00	1,229.57	0.00	0.00	0.00	1,229.57
Total	0.00	2,287.62	0.00	0.00	0.00	2,287.62
1122-0	119 HANDY ST	1213- 177.	21.01			
W01	0.00	441.29	0.00	0.00	0.00	436.78
WP1	0.00	8.83	0.00	0.00	0.00	8.83
Water-Totall	0.00	450.12	0.00	0.00	0.00	445.61
Sewer	0.00	0.00	0.00	4.51-	0.00	0.00
S01	0.00	512.82	0.00	0.00	0.00	512.82
SP1	0.00	10.25	0.00	0.00	0.00	10.25
Sewer-Totall	0.00	523.07	0.00	4.51-	0.00	523.07
Total	0.00	973.19	0.00	0.00	4.51-	968.68
1067-0	134 HANDY ST	1213- 190.	40.			
W01	0.00	624.68	0.00	0.00	624.23-	0.45
WP1	0.00	12.49	0.00	0.00	12.49-	0.00
Water-Totall	0.00	637.17	0.00	0.00	636.72-	0.45
S01	0.00	725.94	0.00	0.00	725.94-	0.00
SP1	0.00	14.52	0.00	0.00	14.52-	0.00
Sewer-Totall	0.00	740.46	0.00	0.00	740.46-	0.00
Total	0.00	1,377.63	0.00	0.00	1,377.18-	0.45
1126-0	137 HANDY ST	1213- 178.	12.			
W01	0.00	280.82	0.00	0.00	57.31-	223.51
WP1	0.00	5.62	0.00	0.00	1.15-	4.47
Water-Totall	0.00	286.44	0.00	0.00	58.46-	227.98
S01	0.00	326.34	0.00	0.00	66.60-	259.74
SP1	0.00	6.52	0.00	0.00	1.33-	5.19
Sewer-Totall	0.00	332.86	0.00	0.00	67.93-	264.93
Total	0.00	619.30	0.00	0.00	126.39-	492.91
1127-0	141 HANDY ST	1213- 178.	13.01			
W01	0.00	510.06	0.00	0.00	509.80-	0.26
WP1	0.00	10.20	0.00	0.00	10.20-	0.00
Water-Totall	0.00	520.26	0.00	0.00	520.00-	0.26
S01	0.00	592.74	0.00	0.00	592.74-	0.00
SP1	0.00	11.85	0.00	0.00	11.85-	0.00
Sewer-Totall	0.00	604.59	0.00	0.00	604.59-	0.00
Total	0.00	1,124.85	0.00	0.00	1,124.59-	0.26
1070-0	150 HANDY ST	1213- 190.	32.01			
W01	0.00	292.28	0.00	0.00	0.00	292.28
WP1	0.00	5.85	0.00	0.00	0.00	5.85
Water-Totall	0.00	298.13	0.00	0.00	0.00	298.13
S01	0.00	339.66	0.00	0.00	0.00	339.66
SP1	0.00	6.80	0.00	0.00	0.00	6.80
Sewer-Totall	0.00	346.46	0.00	0.00	0.00	346.46
Total	0.00	644.59	0.00	0.00	0.00	644.59
1131-0	151 HANDY ST	1213- 178.	19.			
W01	0.00	246.43	0.00	0.00	1.25-	0.17

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1131-0	151 HANDY ST	Continued				
WP1	0.00	4.93	0.00	0.00	0.00	0.00
Water-Totall	0.00	251.36	0.00	1.25-	249.94-	0.17
Sewer	0.00	0.00	0.00	1.25	1.25-	0.00
S01	0.00	286.38	0.00	0.00	286.38-	0.00
SP1	0.00	5.72	0.00	0.00	5.72-	0.00
Sewer-Totall	0.00	292.10	0.00	1.25	293.35-	0.00
Total	0.00	543.46	0.00	0.00	543.29-	0.17
1073-0	176 HANDY ST	1213- 189.	38.			
W01	0.00	464.21	0.00	0.00	0.00	464.21
WP1	0.00	9.29	0.00	0.00	0.00	9.29
Water-Totall	0.00	473.50	0.00	0.00	0.00	473.50
S01	0.00	539.46	0.00	0.00	0.00	539.46
SP1	0.00	10.79	0.00	0.00	0.00	10.79
Sewer-Totall	0.00	550.25	0.00	0.00	0.00	550.25
Total	0.00	1,023.75	0.00	0.00	0.00	1,023.75
1074-0	178 HANDY ST	1213- 189.	37.			
W01	0.00	212.05	0.00	0.00	211.81-	0.24
WP1	0.00	4.24	0.00	0.00	4.24-	0.00
Water-Totall	0.00	216.29	0.00	0.00	216.05-	0.24
S01	0.00	246.42	0.00	0.00	246.42-	0.00
SP1	0.00	4.93	0.00	0.00	4.93-	0.00
Sewer-Totall	0.00	251.35	0.00	0.00	251.35-	0.00
Total	0.00	467.64	0.00	0.00	467.40-	0.24
1075-0	180 HANDY ST	1213- 189.	35.01			
W01	0.00	343.86	0.00	146.03-	31.63-	166.20
WP1	0.00	6.87	0.00	0.00	3.55-	3.32
Water-Totall	0.00	350.73	0.00	146.03-	35.18-	169.52
Sewer	146.03-	0.00	0.00	146.03	0.00	0.00
S01	0.00	399.60	0.00	0.00	206.46-	193.14
SP1	0.00	7.99	0.00	0.00	4.13-	3.86
Sewer-Totall	146.03-	407.59	0.00	146.03	210.59-	197.00
Total	146.03-	758.32	0.00	0.00	245.77-	366.52
1076-0	188 HANDY ST	1213- 189.	32.			
Water	0.00	116.92	0.00	0.00	0.00	116.92
Sewer	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
1077-0	192 HANDY ST	1213- 189.	30.			
W01	0.00	383.98	0.00	0.00	206.32-	177.66
WP1	0.00	7.68	0.00	0.00	4.13-	3.55
Water-Totall	0.00	391.66	0.00	0.00	210.45-	181.21
S01	0.00	446.22	0.00	0.00	239.76-	206.46
SP1	0.00	8.93	0.00	0.00	4.80-	4.13
Sewer-Totall	0.00	455.15	0.00	0.00	244.56-	210.59
Total	0.00	846.81	0.00	0.00	455.01-	391.80
1078-0	194 HANDY ST	1213- 189.	29.			
W01	0.00	355.32	0.00	0.00	166.20-	189.12

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
		Billed	Bal Adj	Prin Adj Interest					
1078-0	194 HANDY ST	Continued							
WP1		0.00	7.10	0.00	0.00	0.00	3.32-	0.00	3.78
Water-Totall		0.00	362.42	0.00	0.00	0.00	169.52-	0.81-	192.90
S01		0.00	412.92	0.00	0.00	0.00	193.14-	0.94-	219.78
SP1		0.00	8.26	0.00	0.00	0.00	3.86-	0.00	4.40
Sewer-Totall		0.00	421.18	0.00	0.00	0.00	197.00-	0.94-	224.18
Total		0.00	783.60	0.00	0.00	0.00	366.52-	1.75-	417.08
1141-0	203 HANDY ST	1213- 180.			6.01				
W01		0.00	1,312.40	0.00	0.00	0.00	0.00	0.00	1,312.40
WP1		0.00	26.25	0.00	0.00	0.00	0.00	0.00	26.25
Water-Totall		0.00	1,338.65	0.00	0.00	0.00	0.00	0.00	1,338.65
S01		0.00	1,525.14	0.00	0.00	0.00	0.00	0.00	1,525.14
SP1		0.00	30.50	0.00	0.00	0.00	0.00	0.00	30.50
Sewer-Totall		0.00	1,555.64	0.00	0.00	0.00	0.00	0.00	1,555.64
Total		0.00	2,894.29	0.00	0.00	0.00	0.00	0.00	2,894.29
1143-0	209 HANDY ST	1213- 180.			9.				
W01		0.00	114.62	0.00	0.00	2.72-	111.51-	0.18-	0.39
WP1		0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00
Water-Totall		0.00	116.92	0.00	0.00	2.72-	113.81-	0.18-	0.39
Sewer		0.00	0.00	0.00	0.00	2.72	2.72-	0.00	0.00
S01		0.00	133.20	0.00	0.00	0.00	133.20-	0.21-	0.00
SP1		0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00
Sewer-Totall		0.00	135.86	0.00	0.00	2.72	138.58-	0.21-	0.00
Total		0.00	252.78	0.00	0.00	0.00	252.39-	0.39-	0.39
1085-0	212 HANDY ST	1213- 188.			19.				
W01		0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1		0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30
Water-Totall		0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92
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-Totall		0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86
Total		0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78
1147-0	219 HANDY ST	1213- 180.			12.				
W01		0.00	452.75	0.00	0.00	0.00	359.19-	0.30-	93.56
WP1		0.00	9.05	0.00	0.00	0.00	9.05-	0.00	0.00
Water-Totall		0.00	461.80	0.00	0.00	0.00	368.24-	0.30-	93.56
S01		0.00	526.14	0.00	0.00	0.00	526.14-	0.35-	0.00
SP1		0.00	10.52	0.00	0.00	0.00	10.52-	0.00	0.00
Sewer-Totall		0.00	536.66	0.00	0.00	0.00	536.66-	0.35-	0.00
Total		0.00	998.46	0.00	0.00	0.00	904.90-	0.65-	93.56
1088-0	222 HANDY ST	1213- 188.			14.02				
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-Totall		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

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1088-0	222 HANDY ST	Continued							
SP1	0.00	6.92	0.00	0.00	0.00	0.00	0.00	6.92	
Sewer-Totals	0.00	353.24	0.00	0.00	0.00	0.00	0.00	353.24	
Total	0.00	657.21	0.00	0.00	0.00	0.00	0.00	657.21	
1148-0	223 HANDY ST	1213- 180.	13.						
W01	0.00	745.03	0.00	0.00	11.67-	372.31-	0.00	361.05	
WP1	0.00	14.90	0.00	0.00	0.00	7.68-	0.00	7.22	
Water-Totals	0.00	759.93	0.00	0.00	11.67-	379.99-	0.00	368.27	
Sewer	0.00	0.00	0.00	0.00	11.67	11.67-	0.00	0.00	
S01	0.00	865.80	0.00	0.00	0.00	446.22-	0.00	419.58	
SP1	0.00	17.31	0.00	0.00	0.00	8.92-	0.00	8.39	
Sewer-Totals	0.00	883.11	0.00	0.00	11.67	466.81-	0.00	427.97	
Total	0.00	1,643.04	0.00	0.00	0.00	846.80-	0.00	796.24	
1089-0	224 HANDY ST	1213- 188.	14.01						
W01	0.00	401.17	0.00	0.00	0.00	400.22-	0.53-	0.95	
WP1	0.00	8.03	0.00	0.00	0.00	8.03-	0.00	0.00	
Water-Totals	0.00	409.20	0.00	0.00	0.00	408.25-	0.53-	0.95	
S01	0.00	466.20	0.00	0.00	0.00	466.20-	0.62-	0.00	
SP1	0.00	9.32	0.00	0.00	0.00	9.32-	0.00	0.00	
Sewer-Totals	0.00	475.52	0.00	0.00	0.00	475.52-	0.62-	0.00	
Total	0.00	884.72	0.00	0.00	0.00	883.77-	1.15-	0.95	
1152-0	259 HANDY ST	1213- 181.	10.						
W01	0.00	475.67	0.00	0.00	0.00	475.43-	0.11-	0.24	
WP1	0.00	9.51	0.00	0.00	0.00	9.51-	0.00	0.00	
Water-Totals	0.00	485.18	0.00	0.00	0.00	484.94-	0.11-	0.24	
S01	0.00	552.78	0.00	0.00	0.00	552.78-	0.13-	0.00	
SP1	0.00	11.06	0.00	0.00	0.00	11.06-	0.00	0.00	
Sewer-Totals	0.00	563.84	0.00	0.00	0.00	563.84-	0.13-	0.00	
Total	0.00	1,049.02	0.00	0.00	0.00	1,048.78-	0.24-	0.24	
1154-0	265 HANDY ST	1213- 181.	12.						
W01	0.00	406.90	0.00	0.00	0.00	246.43-	2.25-	160.47	
WP1	0.00	8.14	0.00	0.00	0.00	4.93-	0.04-	3.21	
Water-Totals	0.00	415.04	0.00	0.00	0.00	251.36-	2.29-	163.68	
S01	0.00	472.86	0.00	0.00	0.00	286.38-	2.61-	186.48	
SP1	0.00	9.46	0.00	0.00	0.00	5.73-	0.05-	3.73	
Sewer-Totals	0.00	482.32	0.00	0.00	0.00	292.11-	2.66-	190.21	
Total	0.00	897.36	0.00	0.00	0.00	543.47-	4.95-	353.89	
1100-0	280 HANDY ST	1213- 187.	26.						
W01	0.00	137.54	0.00	0.00	0.00	0.00	1.20-	137.54	
WP1	0.00	2.76	0.00	0.00	0.00	0.00	0.02-	2.76	
Water-Totals	0.00	140.30	0.00	0.00	0.00	0.00	1.22-	140.30	
S01	0.00	159.84	0.00	0.00	0.00	0.00	0.62-	159.84	
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.01-	3.20	
Sewer-Totals	0.00	163.04	0.00	0.00	0.00	0.00	0.63-	163.04	
Total	0.00	303.34	0.00	0.00	0.00	0.00	1.85-	303.34	
1101-0	296 HANDY ST	1213- 186.	41.						
W01	0.00	504.32	0.00	0.00	0.00	252.16-	0.00	252.16	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1101-0	296 HANDY ST	Continued							
WP1	0.00	10.08	0.00	0.00	0.00	5.04-	0.00	5.04	
Water-Tota]	0.00	514.40	0.00	0.00	0.00	257.20-	0.00	257.20	
S01	0.00	586.08	0.00	0.00	0.00	293.04-	0.00	293.04	
SP1	0.00	11.72	0.00	0.00	0.00	5.86-	0.00	5.86	
Sewer-Tota]	0.00	597.80	0.00	0.00	0.00	298.90-	0.00	298.90	
Total]	0.00	1,112.20	0.00	0.00	0.00	556.10-	0.00	556.10	
1160-0	299 HANDY ST	1213-	182.	14.					
W01	0.00	681.99	0.00	0.00	1.23-	0.00	0.00	680.76	
WP1	0.00	13.64	0.00	0.00	0.00	0.00	0.00	13.64	
Water-Tota]	0.00	695.63	0.00	0.00	1.23-	0.00	0.00	694.40	
Sewer	1.23-	0.00	0.00	0.00	1.23	0.00	0.00	0.00	
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-Tota]	1.23-	808.39	0.00	0.00	1.23	0.00	0.00	808.39	
Total]	1.23-	1,504.02	0.00	0.00	0.00	0.00	0.00	1,502.79	
1161-0	301 HANDY ST	1213-	182.	15.01					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total]	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
1104-0	304 HANDY ST	1213-	186.	19.01					
W01	0.00	1,220.70	0.00	0.00	0.00	584.56-	0.00	636.14	
WP1	0.00	24.41	0.00	0.00	0.00	11.69-	0.00	12.72	
Water-Tota]	0.00	1,245.11	0.00	0.00	0.00	596.25-	0.00	648.86	
S01	0.00	1,418.58	0.00	0.00	0.00	679.32-	0.00	739.26	
SP1	0.00	28.38	0.00	0.00	0.00	13.59-	0.00	14.79	
Sewer-Tota]	0.00	1,446.96	0.00	0.00	0.00	692.91-	0.00	754.05	
Total]	0.00	2,692.07	0.00	0.00	0.00	1,289.16-	0.00	1,402.91	
1162-0	305 HANDY ST	1213-	182.	17.					
W01	0.00	544.44	0.00	0.00	119.29-	422.24-	4.95-	2.91	
WP1	0.00	10.89	0.00	0.00	0.00	10.89-	0.14-	0.00	
Water-Tota]	0.00	555.33	0.00	0.00	119.29-	433.13-	5.09-	2.91	
Sewer	187.22-	0.00	0.00	0.00	187.22	0.00	0.00	0.00	
S01	0.00	632.70	0.00	0.00	67.93-	564.77-	7.34-	0.00	
SP1	0.00	12.65	0.00	0.00	0.00	12.65-	0.16-	0.00	
Sewer-Tota]	187.22-	645.35	0.00	0.00	119.29	577.42-	7.50-	0.00	
Total]	187.22-	1,200.68	0.00	0.00	0.00	1,010.55-	12.59-	2.91	
1163-0	307 HANDY ST	1213-	182.	18.					
DUP	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
W01	0.00	372.51	0.00	0.00	0.00	0.00	2.21-	372.51	
WP1	0.00	7.45	0.00	0.00	0.00	0.00	0.04-	7.45	
Water-Tota]	0.00	380.96	0.00	0.00	0.00	0.00	2.25-	380.96	
S01	0.00	432.90	0.00	0.00	0.00	0.00	2.57-	432.90	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
861-0	16 HARDENBERGH ST	Continued				
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Totals	0.00	252.78	0.00	0.00	0.00	252.78
873-0	17 HARDENBERGH ST	1213- 49.	21.			
W01	0.00	458.48	0.00	0.00	234.97-	223.51
WP1	0.00	9.17	0.00	0.00	4.70-	4.47
Water-Totals	0.00	467.65	0.00	0.00	239.67-	227.98
S01	0.00	532.80	0.00	0.00	273.06-	259.74
SP1	0.00	10.65	0.00	0.00	5.46-	5.19
Sewer-Totals	0.00	543.45	0.00	0.00	278.52-	264.93
Totals	0.00	1,011.10	0.00	0.00	518.19-	492.91
875-0	21 HARDENBERGH ST	1213- 50.	8.			
W01	0.00	510.06	0.00	0.00	252.16-	257.90
WP1	0.00	10.20	0.00	0.00	5.04-	5.16
Water-Totals	0.00	520.26	0.00	0.00	257.20-	263.06
S01	0.00	592.74	0.00	0.00	293.04-	299.70
SP1	0.00	11.85	0.00	0.00	5.86-	5.99
Sewer-Totals	0.00	604.59	0.00	0.00	298.90-	305.69
Totals	0.00	1,124.85	0.00	0.00	556.10-	568.75
865-0	28 HARDENBERGH ST	1213- 51.	28.			
W01	0.00	458.48	0.00	0.00	0.00	458.48
WP1	0.00	9.17	0.00	0.00	0.00	9.17
Water-Totals	0.00	467.65	0.00	0.00	0.00	467.65
S01	0.00	532.80	0.00	0.00	0.00	532.80
SP1	0.00	10.65	0.00	0.00	0.00	10.65
Sewer-Totals	0.00	543.45	0.00	0.00	0.00	543.45
Totals	0.00	1,011.10	0.00	0.00	0.00	1,011.10
866-0	30 HARDENBERGH ST	1213- 51.	27.			
W01	0.00	320.94	0.00	0.00	0.00	320.94
WP1	0.00	6.42	0.00	0.00	0.00	6.42
Water-Totals	0.00	327.36	0.00	0.00	0.00	327.36
S01	0.00	372.96	0.00	0.00	0.00	372.96
SP1	0.00	7.46	0.00	0.00	0.00	7.46
Sewer-Totals	0.00	380.42	0.00	0.00	0.00	380.42
Totals	0.00	707.78	0.00	0.00	0.00	707.78
868-0	36 HARDENBERGH ST	1213- 51.	33.			
W01	0.00	481.41	0.00	0.00	481.14-	0.27
WP1	0.00	9.63	0.00	0.00	9.63-	0.00
Water-Totals	0.00	491.04	0.00	0.00	490.77-	0.27
S01	0.00	559.44	0.00	0.00	559.44-	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
868-0	36 HARDENBERGH ST	Continued				
SP1	0.00	11.19	0.00	0.00	0.00	0.00
Sewer-Total	0.00	570.63	0.00	0.00	0.00	0.00
Total	0.00	1,061.67	0.00	0.00	0.00	0.27
869-0	40 HARDENBERGH ST	1213- 51. 24.				
W01	0.00	544.45	0.00	0.00	0.00	544.45
WP1	0.00	10.89	0.00	0.00	0.00	10.89
Water-Total	0.00	555.34	0.00	0.00	0.00	555.34
S01	0.00	632.70	0.00	0.00	0.00	632.70
SP1	0.00	12.65	0.00	0.00	0.00	12.65
Sewer-Total	0.00	645.35	0.00	0.00	0.00	645.35
Total	0.00	1,200.69	0.00	0.00	0.00	1,200.69
1430-0	10 HARTWELL ST	1213- 58. 3.				
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	246.44	0.00	0.00	0.00	154.74
WP1	0.00	4.92	0.00	0.00	0.00	3.09
Water-Total	0.00	281.36	0.00	0.00	0.00	187.83
S01	0.00	286.38	0.00	0.00	0.00	179.82
SP1	0.00	5.73	0.00	0.00	0.00	3.60
Sewer-Total	0.00	292.11	0.00	0.00	0.00	183.42
Total	0.00	573.47	0.00	0.00	0.00	371.25
1431-0	12 HARTWELL ST	1213- 58. 28.				
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	498.60	0.00	0.00	0.00	280.82
WP1	0.00	9.97	0.00	0.00	0.00	5.61
Water-Total	0.00	538.57	0.00	0.00	0.00	316.43
S01	0.00	579.42	0.00	0.00	0.00	326.34
SP1	0.00	11.59	0.00	0.00	0.00	6.53
Sewer-Total	0.00	591.01	0.00	0.00	0.00	332.87
Total	0.00	1,129.58	0.00	0.00	0.00	649.30
1432-0	14 HARTWELL ST	1213- 58. 27.				
W01	0.00	498.59	0.00	0.00	0.00	275.03
WP1	0.00	9.97	0.00	0.00	0.00	4.93
Water-Total	0.00	508.56	0.00	0.00	0.00	279.96
S01	0.00	579.42	0.00	0.00	0.00	286.38
SP1	0.00	11.59	0.00	0.00	0.00	5.73
Sewer-Total	0.00	591.01	0.00	0.00	0.00	292.11
Total	0.00	1,099.57	0.00	0.00	0.00	572.07
1444-0	15 HARTWELL ST	1213- 57. 2.01				
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	510.06	0.00	0.00	0.00	109.71
WP1	0.00	10.20	0.00	0.00	0.00	2.18
Water-Total	0.00	550.26	0.00	0.00	0.00	141.89
S01	0.00	592.74	0.00	0.00	0.00	126.54

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1444-0	15 HARTWELL ST	Continued				
SP1	0.00	11.86	0.00	0.00	9.33-	2.53
Sewer-Tota]	0.00	604.60	0.00	0.00	475.53-	129.07
Total]	0.00	1,154.86	0.00	0.00	883.90-	270.96
1433-0	16 HARTWELL ST	1213- 58. 26.02				
W01	0.00	194.86	0.00	0.00	117.19-	77.67
WP1	0.00	3.89	0.00	0.00	2.06-	1.83
Water-Tota]	0.00	198.75	0.00	0.00	119.25-	79.50
Sewer	0.00	0.00	0.00	0.00	241.53	0.00
S01	0.00	226.44	0.00	0.00	119.88-	106.56
SP1	0.00	4.53	0.00	0.00	2.40-	2.13
Sewer-Tota]	0.00	230.97	0.00	0.00	119.25	108.69
Total]	0.00	429.72	0.00	0.00	241.53-	188.19
1445-0	17 HARTWELL ST	1213- 57. 3.				
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	521.53	0.00	0.00	394.77-	126.76
WP1	0.00	10.43	0.00	0.00	7.91-	2.52
Water-Tota]	0.00	561.96	0.00	0.00	402.68-	159.28
S01	0.00	606.06	0.00	0.00	459.54-	146.52
SP1	0.00	12.12	0.00	0.00	9.19-	2.93
Sewer-Tota]	0.00	618.18	0.00	0.00	468.73-	149.45
Total]	0.00	1,180.14	0.00	0.00	871.41-	308.73
1434-0	20 HARTWELL ST	1213- 58. 25.				
W01	0.00	234.97	0.00	0.00	99.49-	135.48
WP1	0.00	4.70	0.00	0.00	2.29-	2.41
Water-Tota]	0.00	239.67	0.00	0.00	101.78-	137.89
S01	0.00	273.06	0.00	0.00	133.20-	139.86
SP1	0.00	5.46	0.00	0.00	2.66-	2.80
Sewer-Tota]	0.00	278.52	0.00	0.00	135.86-	142.66
Total]	0.00	518.19	0.00	0.00	237.64-	280.55
1435-0	22 HARTWELL ST	1213- 58. 25.01				
W01	0.00	389.70-	532.98	0.00	0.00	143.28
WP1	0.00	7.79-	10.66	0.00	0.00	2.87
Water-Tota]	0.00	397.49-	543.64	0.00	0.00	146.15
S01	0.00	452.88-	619.38	0.00	0.00	166.50
SP1	0.00	9.06-	12.39	0.00	0.00	3.33
Sewer-Tota]	0.00	461.94-	631.77	0.00	0.00	169.83
Total]	0.00	859.43-	1,175.41	0.00	0.00	315.98
1448-0	25 HARTWELL ST	1213- 57. 7.				
W01	0.00	315.21	0.00	0.00	0.00	315.21
WP1	0.00	6.30	0.00	0.00	0.00	6.30
Water-Tota]	0.00	321.51	0.00	0.00	0.00	321.51
S01	0.00	366.30	0.00	0.00	0.00	366.30

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1448-0	25 HARTWELL ST	Continued				
SP1	0.00	7.32	0.00	0.00	0.00	7.32
Sewer-Totals	0.00	373.62	0.00	0.00	0.00	373.62
Total	0.00	695.13	0.00	0.00	0.00	695.13
1436-0	26 HARTWELL ST	1213- 58.	24.08			
W01	0.00	515.79	0.00	0.01-	513.93-	1.85
WP1	0.00	10.31	0.00	0.00	10.31-	0.00
Water-Totals	0.00	526.10	0.00	0.01-	524.24-	1.85
Sewer	0.01-	0.00	0.00	0.01	0.00	0.00
S01	0.00	599.40	0.00	0.00	599.40-	0.00
SP1	0.00	11.98	0.00	0.00	11.98-	0.00
Sewer-Totals	0.01-	611.38	0.00	0.01	611.38-	0.00
Total	0.01-	1,137.48	0.00	0.00	1,135.62-	1.85
1449-0	27 HARTWELL ST	1213- 57.	8.			
W01	0.00	681.99	0.00	169.03-	272.26-	240.70
WP1	0.00	13.64	0.00	0.00	8.83-	4.81
Water-Totals	0.00	695.63	0.00	169.03-	281.09-	245.51
Sewer	169.03-	0.00	0.00	169.03	0.00	0.00
S01	0.00	792.54	0.00	0.00	512.82-	279.72
SP1	0.00	15.85	0.00	0.00	10.26-	5.59
Sewer-Totals	169.03-	808.39	0.00	169.03	523.08-	285.31
Total	169.03-	1,504.02	0.00	0.00	804.17-	530.82
1450-0	29 HARTWELL ST	1213- 57.	9.			
W01	0.00	246.43	0.00	68.94-	177.17-	0.32
WP1	0.00	4.93	0.00	0.00	4.93-	0.00
Water-Totals	0.00	251.36	0.00	68.94-	182.10-	0.32
Sewer	68.46-	0.00	0.00	68.94	0.48-	0.00
S01	0.00	286.38	0.00	0.00	286.38-	0.00
SP1	0.00	5.73	0.00	0.00	5.73-	0.00
Sewer-Totals	68.46-	292.11	0.00	68.94	292.59-	0.00
Total	68.46-	543.47	0.00	0.00	474.69-	0.32
1032-0	5 HARVEY ST	1213- 29.	6.			
W01	0.00	114.62	0.00	0.00	57.31-	57.31
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totals	0.00	116.92	0.00	0.00	58.46-	58.46
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.39-	126.39
1033-0	7 HARVEY ST	1213- 29.	7.			
W01	0.00	361.05	0.00	0.00	0.00	361.05
WP1	0.00	7.22	0.00	0.00	0.00	7.22
Water-Totals	0.00	368.27	0.00	0.00	0.00	368.27
S01	0.00	419.58	0.00	0.00	0.00	419.58

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1012-0	28 HARVEY ST	Continued				
WP1	0.00	4.24	0.00	0.00	0.00	4.24
Water-Total	0.00	216.29	0.00	0.00	0.00	216.29
S01	0.00	246.42	0.00	0.00	0.00	246.42
SP1	0.00	4.93	0.00	0.00	0.00	4.93
Sewer-Total	0.00	251.35	0.00	0.00	0.00	251.35
Total	0.00	467.64	0.00	0.00	0.00	467.64
1021-0	64 HARVEY ST	1213- 419. 71.				
W01	0.00	378.24	0.00	45.11-	149.74-	183.39
WP1	0.00	7.57	0.00	0.00	3.90-	3.67
Water-Total	0.00	385.81	0.00	45.11-	153.64-	187.06
Sewer	45.11-	0.00	0.00	45.11	0.00	0.00
S01	0.00	439.56	0.00	0.00	226.44-	213.12
SP1	0.00	8.79	0.00	0.00	4.53-	4.26
Sewer-Total	45.11-	448.35	0.00	45.11	230.97-	217.38
Total	45.11-	834.16	0.00	0.00	384.61-	404.44
1022-0	66 HARVEY ST	1213- 419. 70.				
W01	0.00	114.62	0.00	0.02-	57.29-	57.31
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Total	0.00	116.92	0.00	0.02-	58.44-	58.46
Sewer	0.00	0.00	0.00	0.02	0.02-	0.00
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Total	0.00	135.86	0.00	0.02	67.95-	67.93
Total	0.00	252.78	0.00	0.00	126.39-	126.39
1026-0	74 HARVEY ST	1213- 419. 65.01				
W01	0.00	796.61	0.00	0.00	521.52-	275.09
WP1	0.00	15.93	0.00	0.00	10.43-	5.50
Water-Total	0.00	812.54	0.00	0.00	531.95-	280.59
S01	0.00	925.74	0.00	0.00	606.06-	319.68
SP1	0.00	18.51	0.00	0.00	12.12-	6.39
Sewer-Total	0.00	944.25	0.00	0.00	618.18-	326.07
Total	0.00	1,756.79	0.00	0.00	1,150.13-	606.66
1029-0	88 HARVEY ST	1213- 419. 59.				
W01	0.00	750.76	0.00	0.00	750.59-	0.17
WP1	0.00	15.02	0.00	0.00	15.02-	0.00
Water-Total	0.00	765.78	0.00	0.00	765.61-	0.17
S01	0.00	872.46	0.00	0.00	872.46-	0.00
SP1	0.00	17.44	0.00	0.00	17.44-	0.00
Sewer-Total	0.00	889.90	0.00	0.00	889.90-	0.00
Total	0.00	1,655.68	0.00	0.00	1,655.51-	0.17
1042-0	97 HARVEY ST	1213- 418. 3.				
W01	0.00	762.23	0.00	0.00	0.00	762.23
WP1	0.00	15.24	0.00	0.00	0.00	15.24
Water-Total	0.00	777.47	0.00	0.00	0.00	777.47
S01	0.00	885.78	0.00	0.00	0.00	885.78

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1042-0	97 HARVEY ST	Continued				
SP1	0.00	17.72	0.00	0.00	0.00	17.72
Sewer-Tota]	0.00	903.50	0.00	0.00	0.00	903.50
Total]	0.00	1,680.97	0.00	0.00	0.00	1,680.97
1044-0	101 HARVEY ST	1213- 418.	5.			
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	762.22	0.00	0.00	0.25-	762.22
WP1	0.00	15.25	0.00	0.00	0.00	15.25
Water-Tota]	0.00	807.47	0.00	0.00	0.25-	807.47
S01	0.00	885.78	0.00	0.00	0.30-	885.78
SP1	0.00	17.72	0.00	0.00	0.00	17.72
Sewer-Tota]	0.00	903.50	0.00	0.00	0.30-	903.50
Total]	0.00	1,710.97	0.00	0.00	0.55-	1,710.97
4260-0	40 HASSART ST	1213- 122.	1.01			
W01	0.00	5,192.29	0.00	0.00	2,233.50-	2,958.79
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
WP2	0.00	200.56	0.00	0.00	87.83-	112.73
Water-Tota]	0.00	5,395.15	0.00	0.00	2,322.48-	3,072.67
S01	0.00	5,900.76	0.00	0.00	2,584.08-	3,316.68
SP2	0.00	233.08	0.00	0.00	102.07-	131.01
Sewer-Tota]	0.00	6,133.84	0.00	0.00	2,686.15-	3,447.69
Total]	0.00	11,528.99	0.00	0.00	5,008.63-	6,520.36
4264-0	75 HASSART ST	1213- 133.	2.			
W01	0.00	315.21	0.00	0.00	254.55-	60.66
WP1	0.00	6.31	0.00	0.00	5.16-	1.15
Water-Tota]	0.00	321.52	0.00	0.00	259.71-	61.81
S01	0.00	366.30	0.00	0.00	299.70-	66.60
SP1	0.00	7.32	0.00	0.00	5.99-	1.33
Sewer-Tota]	0.00	373.62	0.00	0.00	305.69-	67.93
Total]	0.00	695.14	0.00	0.00	565.40-	129.74
4266-0	79 HASSART ST	1213- 133.	4.01			
W01	0.00	596.02	0.00	0.00	0.00	596.02
WP1	0.00	11.92	0.00	0.00	0.00	11.92
Water-Tota]	0.00	607.94	0.00	0.00	0.00	607.94
S01	0.00	692.64	0.00	0.00	0.00	692.64
SP1	0.00	13.85	0.00	0.00	0.00	13.85
Sewer-Tota]	0.00	706.49	0.00	0.00	0.00	706.49
Total]	0.00	1,314.43	0.00	0.00	0.00	1,314.43
4259-0	88 HASSART ST	1213- 134.	6.			
W01	0.00	716.37	0.00	0.00	0.00	716.37
WP1	0.00	14.33	0.00	0.00	0.00	14.33
Water-Tota]	0.00	730.70	0.00	0.00	0.00	730.70
S01	0.00	832.50	0.00	0.00	0.00	832.50

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4259-0	88 HASSART ST	Continued				
SP1	0.00	16.65	0.00	0.00	0.00	16.65
Sewer-Totals	0.00	849.15	0.00	0.00	0.00	849.15
Total	0.00	1,579.85	0.00	0.00	0.00	1,579.85
4801-0	7 HAZELHURST ST	1213- 348.	29.			
W01	0.00	131.81	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	2.64
Water-Totals	0.00	134.45	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	3.06
Sewer-Totals	0.00	156.24	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	290.69
4799-0	15 HAZELHURST ST	1213- 348.	25.			
W01	0.00	114.62	0.00	0.00	0.60-	114.62
WP1	0.00	2.30	0.00	0.00	0.01-	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.61-	116.92
S01	0.00	133.20	0.00	0.00	0.70-	133.20
SP1	0.00	2.66	0.00	0.00	0.01-	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.71-	135.86
Total	0.00	252.78	0.00	0.00	1.32-	252.78
4798-0	23 HAZELHURST ST	1213- 348.	21.			
W01	0.00	166.20	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	3.32
Water-Totals	0.00	169.52	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	3.86
Sewer-Totals	0.00	197.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	366.52
4790-0	43 HAZELHURST ST	1213- 348.	11.01			
W01	0.00	137.54	0.00	0.00	0.00	137.54
WP1	0.00	2.75	0.00	0.00	0.00	2.75
Water-Totals	0.00	140.29	0.00	0.00	0.00	140.29
S01	0.00	159.84	0.00	0.00	32.87-	126.97
SP1	0.00	3.19	0.00	0.00	1.33-	1.86
Sewer-Totals	0.00	163.03	0.00	0.00	34.20-	128.83
Total	0.00	303.32	0.00	0.00	34.20-	269.12
4789-0	45 HAZELHURST ST	1213- 348.	9.01			
W01	0.00	659.07	0.00	0.00	0.00	659.07
WP1	0.00	13.18	0.00	0.00	0.00	13.18
Water-Totals	0.00	672.25	0.00	0.00	0.00	672.25
S01	0.00	765.90	0.00	0.00	0.00	765.90
SP1	0.00	15.31	0.00	0.00	0.00	15.31
Sewer-Totals	0.00	781.21	0.00	0.00	0.00	781.21
Total	0.00	1,453.46	0.00	0.00	0.00	1,453.46
4214-0	14 HENRY AVE	1213- 555.	30.			
W01	0.00	120.35	0.00	0.00	61.55-	58.80

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4214-0	14 HENRY AVE	Continued				
WP1	0.00	2.41	0.00	0.00	0.00	1.15
Water-Tota]	0.00	122.76	0.00	0.00	0.00	59.95
S01	0.00	139.86	0.00	0.00	0.00	66.60
SP1	0.00	2.80	0.00	0.00	0.00	1.33
Sewer-Tota]	0.00	142.66	0.00	0.00	0.00	67.93
Total]	0.00	265.42	0.00	0.00	0.00	127.88
4215-0	16 HENRY AVE	1213- 555.	29.			
W01	0.00	298.02	0.00	0.00	0.21-	143.73
WP1	0.00	5.96	0.00	0.00	0.00	2.87
Water-Tota]	0.00	303.98	0.00	0.00	0.21-	146.60
S01	0.00	346.32	0.00	0.00	0.24-	166.50
SP1	0.00	6.93	0.00	0.00	0.00	3.33
Sewer-Tota]	0.00	353.25	0.00	0.00	0.24-	169.83
Total]	0.00	657.23	0.00	0.00	0.45-	316.43
4219-0	24 HENRY AVE	1213- 555.	25.			
W01	0.00	171.93	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	3.44
Water-Tota]	0.00	175.37	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	199.80
SP1	0.00	3.99	0.00	0.00	0.00	3.99
Sewer-Tota]	0.00	203.79	0.00	0.00	0.00	203.79
Total]	0.00	379.16	0.00	0.00	0.00	379.16
4221-0	28 HENRY AVE	1213- 555.	23.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Tota]	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	135.86
Total]	0.00	252.78	0.00	0.00	0.00	252.78
910-0	2 HIGH ST	1213- 417.	64.01			
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	1,255.09	0.00	0.00	0.00	722.11
WP1	0.00	25.11	0.00	0.00	0.00	14.45
Water-Tota]	0.00	1,310.20	0.00	0.00	0.00	766.56
S01	0.00	1,458.54	0.00	0.00	0.00	839.16
SP1	0.00	29.17	0.00	0.00	0.00	16.78
Sewer-Tota]	0.00	1,487.71	0.00	0.00	0.00	855.94
Total]	0.00	2,797.91	0.00	0.00	0.00	1,622.50
928-0	3 HIGH ST	1213- 52.	11.			
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	573.10	0.00	0.00	0.00	326.67
WP1	0.00	11.46	0.00	0.00	0.00	6.53
Water-Tota]	0.00	614.56	0.00	0.00	0.00	363.20
S01	0.00	666.00	0.00	0.00	0.00	379.62

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
928-0	3 HIGH ST	Continued				
SP1	0.00	13.32	0.00	0.00	5.73-	7.59
Sewer-Totall	0.00	679.32	0.00	0.00	292.11-	387.21
Total	0.00	1,293.88	0.00	0.00	543.47-	750.41
943-0	47 HIGH ST	1213- 52.	31.			
W01	0.00	143.28	0.00	0.00	143.09-	0.19
WP1	0.00	2.87	0.00	0.00	2.87-	0.00
Water-Totall	0.00	146.15	0.00	0.00	145.96-	0.19
S01	0.00	166.50	0.00	0.00	166.50-	0.00
SP1	0.00	3.33	0.00	0.00	3.33-	0.00
Sewer-Totall	0.00	169.83	0.00	0.00	169.83-	0.00
Total	0.00	315.98	0.00	0.00	315.79-	0.19
924-0	52 HIGH ST	1213- 417.	45.			
W01	0.00	578.83	0.00	0.00	308.12-	16.10
WP1	0.00	11.58	0.00	0.00	5.85-	0.00
Water-Totall	0.00	590.41	0.00	0.00	313.97-	16.10
Sewer	660.42-	0.00	0.00	0.00	660.42	0.00
S01	0.00	672.66	0.00	0.00	339.66-	0.00
SP1	0.00	13.45	0.00	0.00	6.79-	0.00
Sewer-Totall	660.42-	686.11	0.00	0.00	313.97	0.00
Total	660.42-	1,276.52	0.00	0.00	600.00-	16.10
7472-0	1 HIRAM SQ	1213- 5.	24.01	C0025		
W01	0.00	229.24	0.00	0.00	229.13-	0.11
WP1	0.00	4.58	0.00	0.00	4.58-	0.00
Water-Totall	0.00	233.82	0.00	0.00	233.71-	0.11
S01	0.00	266.40	0.00	0.00	266.40-	0.00
SP1	0.00	5.32	0.00	0.00	5.32-	0.00
Sewer-Totall	0.00	271.72	0.00	0.00	271.72-	0.00
Total	0.00	505.54	0.00	0.00	505.43-	0.11
7473-0	3 HIRAM SQ	1213- 5.	24.01	C0024		
W01	0.00	114.62	0.00	0.00	114.40-	0.22
WP1	0.00	2.30	0.00	0.00	2.30-	0.00
Water-Totall	0.00	116.92	0.00	0.00	116.70-	0.22
S01	0.00	133.20	0.00	0.00	133.20-	0.00
SP1	0.00	2.66	0.00	0.00	2.66-	0.00
Sewer-Totall	0.00	135.86	0.00	0.00	135.86-	0.00
Total	0.00	252.78	0.00	0.00	252.56-	0.22
7456-0	4 HIRAM SQ	1213- 4.	37.	C0002		
W01	0.00	114.62	0.00	0.00	114.07-	0.55
WP1	0.00	2.30	0.00	0.00	2.30-	0.00
Water-Totall	0.00	116.92	0.00	0.00	116.37-	0.55
S01	0.00	133.20	0.00	0.00	133.20-	0.00
SP1	0.00	2.66	0.00	0.00	2.66-	0.00
Sewer-Totall	0.00	135.86	0.00	0.00	135.86-	0.00
Total	0.00	252.78	0.00	0.00	252.23-	0.55
7475-0	7 HIRAM SQ	1213- 5.	24.01	C0022		
MSR	0.43	0.00	0.00	0.00	0.43-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7475-0	7 HIRAM SQ	Continued							
W01	0.00	108.88	0.00	0.00	0.00	40.11-	0.00	68.77	
WP1	0.00	2.18	0.00	0.00	0.00	0.80-	0.00	1.38	
Water-Tota	0.43	111.06	0.00	0.00	0.00	41.34-	0.00	70.15	
S01	0.00	126.54	0.00	0.00	0.00	46.62-	0.00	79.92	
SP1	0.00	2.53	0.00	0.00	0.00	0.93-	0.00	1.60	
Sewer-Tota	0.00	129.07	0.00	0.00	0.00	47.55-	0.00	81.52	
Total	0.43	240.13	0.00	0.00	0.00	88.89-	0.00	151.67	
7478-0	13 HIRAM SQ	1213-	5.	24.01	C0019				
W01	0.00	114.62	0.00	0.00	57.31-	0.00	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	1.15-	0.00	0.00	1.15	
Water-Tota	0.00	116.92	0.00	0.00	58.46-	0.00	0.00	58.46	
Sewer	123.63-	0.00	0.00	0.00	123.63	0.00	0.00	0.00	
S01	0.00	133.20	0.00	0.00	65.17-	0.00	0.00	68.03	
SP1	0.00	2.66	0.00	0.00	0.00	0.00	0.00	2.66	
Sewer-Tota	123.63-	135.86	0.00	0.00	58.46	0.00	0.00	70.69	
Total	123.63-	252.78	0.00	0.00	0.00	0.00	0.00	129.15	
7463-0	18 HIRAM SQ	1213-	4.	37.	C0009				
W01	0.00	143.28	0.00	0.00	0.00	143.26-	0.01-	0.02	
WP1	0.00	2.87	0.00	0.00	0.00	2.87-	0.00	0.00	
Water-Tota	0.00	146.15	0.00	0.00	0.00	146.13-	0.01-	0.02	
S01	0.00	166.50	0.00	0.00	0.00	166.50-	0.01-	0.00	
SP1	0.00	3.33	0.00	0.00	0.00	3.33-	0.00	0.00	
Sewer-Tota	0.00	169.83	0.00	0.00	0.00	169.83-	0.01-	0.00	
Total	0.00	315.98	0.00	0.00	0.00	315.96-	0.02-	0.02	
7465-0	22 HIRAM SQ	1213-	4.	37.	C0011				
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Tota	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Tota	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
6433-0	5 HOME NEWS ROW	1213-	597.04	6.					
W01	0.00	882.57	0.00	0.00	0.00	825.26-	0.00	57.31	
WP1	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15	
WP2	0.00	32.60	0.00	0.00	0.00	32.60-	0.00	0.00	
Water-Tota	0.00	916.32	0.00	0.00	0.00	857.86-	0.00	58.46	
S01	0.00	1,025.64	0.00	0.00	0.00	959.04-	0.00	66.60	
SP1	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.33	
SP2	0.00	37.88	0.00	0.00	0.00	37.88-	0.00	0.00	
Sewer-Tota	0.00	1,064.85	0.00	0.00	0.00	996.92-	0.00	67.93	
Total	0.00	1,981.17	0.00	0.00	0.00	1,854.78-	0.00	126.39	
4472-0	25 HOPE MANOR DR	1213-	132.	1.03					
W01	0.00	412.63	0.00	0.00	0.00	354.47-	0.39-	58.16	
WP1	0.00	8.26	0.00	0.00	0.00	7.11-	0.00	1.15	
Water-Tota	0.00	420.89	0.00	0.00	0.00	361.58-	0.39-	59.31	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4472-0	25 HOPE MANOR DR	Continued				
S01	0.00	479.52	0.00	0.00	0.00	66.60
SP1	0.00	9.59	0.00	0.00	0.00	1.33
Sewer-Totals	0.00	489.11	0.00	0.00	0.00	67.93
Total	0.00	910.00	0.00	0.00	0.00	127.24
5569-0	25 HOPE MANOR DR	1213- 132. 1.03				
W01	0.00	618.95	0.00	0.00	0.00	4.27
WP1	0.00	12.37	0.00	0.00	0.00	0.00
Water-Totals	0.00	631.32	0.00	0.00	0.00	4.27
S01	0.00	719.28	0.00	0.00	0.00	0.00
SP1	0.00	14.39	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	733.67	0.00	0.00	0.00	0.00
Total	0.00	1,364.99	0.00	0.00	0.00	4.27
5570-0	25 HOPE MANOR DR	1213- 132. 1.03				
W01	0.00	985.73	0.00	0.00	0.00	2.31
WP1	0.00	19.71	0.00	0.00	0.00	0.00
Water-Totals	0.00	1,005.44	0.00	0.00	0.00	2.31
S01	0.00	1,145.52	0.00	0.00	0.00	0.00
SP1	0.00	22.91	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	1,168.43	0.00	0.00	0.00	0.00
Total	0.00	2,173.87	0.00	0.00	0.00	2.31
5571-0	25 HOPE MANOR DR	1213- 132. 1.03				
W01	0.00	2,533.11	0.00	0.00	0.00	4.62
WP2	0.00	100.06	0.00	0.00	0.00	0.00
Water-Totals	0.00	2,633.17	0.00	0.00	0.00	4.62
S01	0.00	2,943.72	0.00	0.00	0.00	0.00
SP2	0.00	116.27	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	3,059.99	0.00	0.00	0.00	0.00
Total	0.00	5,693.16	0.00	0.00	0.00	4.62
5572-0	25 HOPE MANOR DR	1213- 132. 1.03				
W01	0.00	1,106.08	0.00	0.00	0.00	6.32
WP1	0.00	22.12	0.00	0.00	0.00	0.00
Water-Totals	0.00	1,128.20	0.00	0.00	0.00	6.32
S01	0.00	1,285.38	0.00	0.00	0.00	0.00
SP1	0.00	25.71	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	1,311.09	0.00	0.00	0.00	0.00
Total	0.00	2,439.29	0.00	0.00	0.00	6.32
5574-0	25 HOPE MANOR DR	1213- 132. 1.03				
W01	0.00	888.31	0.00	0.00	0.00	6.00
WP1	0.00	17.77	0.00	0.00	0.00	0.00
Water-Totals	0.00	906.08	0.00	0.00	0.00	6.00
S01	0.00	1,032.30	0.00	0.00	0.00	0.00
SP1	0.00	20.65	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	1,052.95	0.00	0.00	0.00	0.00
Total	0.00	1,959.03	0.00	0.00	0.00	6.00
5575-0	25 HOPE MANOR DR	1213- 132. 1.03				
W01	0.00	1,088.89	0.00	0.00	0.00	5.99

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5575-0	25 HOPE MANOR DR	Continued							
WP1	0.00	21.78	0.00	0.00	0.00	21.78-	0.00	0.00	
Water-Totall	0.00	1,110.67	0.00	0.00	0.00	1,104.68-	0.11-	5.99	
S01	0.00	1,265.40	0.00	0.00	0.00	1,265.40-	0.00	0.00	
SP1	0.00	25.31	0.00	0.00	0.00	25.31-	0.00	0.00	
Sewer-Totall	0.00	1,290.71	0.00	0.00	0.00	1,290.71-	0.00	0.00	
Total	0.00	2,401.38	0.00	0.00	0.00	2,395.39-	0.11-	5.99	
5576-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	1,169.12	0.00	0.00	0.00	1,162.10-	0.12-	7.02	
WP1	0.00	23.38	0.00	0.00	0.00	23.38-	0.00	0.00	
Water-Totall	0.00	1,192.50	0.00	0.00	0.00	1,185.48-	0.12-	7.02	
S01	0.00	1,358.64	0.00	0.00	0.00	1,358.64-	0.00	0.00	
SP1	0.00	27.17	0.00	0.00	0.00	27.17-	0.00	0.00	
Sewer-Totall	0.00	1,385.81	0.00	0.00	0.00	1,385.81-	0.00	0.00	
Total	0.00	2,578.31	0.00	0.00	0.00	2,571.29-	0.12-	7.02	
5577-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	4,200.82	0.00	0.00	0.00	4,178.71-	0.39-	22.11	
WP2	0.00	165.93	0.00	0.00	0.00	165.93-	0.00	0.00	
Water-Totall	0.00	4,366.75	0.00	0.00	0.00	4,344.64-	0.39-	22.11	
S01	0.00	4,881.78	0.00	0.00	0.00	4,881.78-	0.00	0.00	
SP2	0.00	192.83	0.00	0.00	0.00	192.83-	0.00	0.00	
Sewer-Totall	0.00	5,074.61	0.00	0.00	0.00	5,074.61-	0.00	0.00	
Total	0.00	9,441.36	0.00	0.00	0.00	9,419.25-	0.39-	22.11	
5578-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	2,905.61	0.00	0.00	0.00	2,883.10-	0.40-	22.51	
WP2	0.00	114.78	0.00	0.00	0.00	114.78-	0.00	0.00	
Water-Totall	0.00	3,020.39	0.00	0.00	0.00	2,997.88-	0.40-	22.51	
S01	0.00	3,376.62	0.00	0.00	0.00	3,376.62-	0.00	0.00	
SP2	0.00	133.38	0.00	0.00	0.00	133.38-	0.00	0.00	
Sewer-Totall	0.00	3,510.00	0.00	0.00	0.00	3,510.00-	0.00	0.00	
Total	0.00	6,530.39	0.00	0.00	0.00	6,507.88-	0.40-	22.51	
5579-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	888.30	0.00	0.00	0.00	886.35-	0.03-	1.95	
WP1	0.00	17.77	0.00	0.00	0.00	17.77-	0.00	0.00	
Water-Totall	0.00	906.07	0.00	0.00	0.00	904.12-	0.03-	1.95	
S01	0.00	1,032.30	0.00	0.00	0.00	1,032.30-	0.00	0.00	
SP1	0.00	20.65	0.00	0.00	0.00	20.65-	0.00	0.00	
Sewer-Totall	0.00	1,052.95	0.00	0.00	0.00	1,052.95-	0.00	0.00	
Total	0.00	1,959.02	0.00	0.00	0.00	1,957.07-	0.03-	1.95	
5580-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	114.62	0.00	0.00	0.00	113.89-	0.01-	0.73	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.19-	0.01-	0.73	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5580-0	25 HOPE MANOR DR	Continued							
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86-	0.00	0.00	
Total	0.00	252.78	0.00	0.00	0.00	252.05-	0.01-	0.73	
5582-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	263.63	0.00	0.00	0.00	262.34-	0.02-	1.29	
WP1	0.00	5.28	0.00	0.00	0.00	5.28-	0.00	0.00	
Water-Totals	0.00	268.91	0.00	0.00	0.00	267.62-	0.02-	1.29	
S01	0.00	306.36	0.00	0.00	0.00	306.36-	0.00	0.00	
SP1	0.00	6.13	0.00	0.00	0.00	6.13-	0.00	0.00	
Sewer-Totals	0.00	312.49	0.00	0.00	0.00	312.49-	0.00	0.00	
Total	0.00	581.40	0.00	0.00	0.00	580.11-	0.02-	1.29	
5583-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	4,624.92	0.00	0.00	0.00	4,586.96-	0.67-	37.96	
WP2	0.00	182.69	0.00	0.00	0.00	182.69-	0.00	0.00	
Water-Totals	0.00	4,807.61	0.00	0.00	0.00	4,769.65-	0.67-	37.96	
S01	0.00	5,374.62	0.00	0.00	0.00	5,374.62-	0.00	0.00	
SP2	0.00	212.30	0.00	0.00	0.00	212.30-	0.00	0.00	
Sewer-Totals	0.00	5,586.92	0.00	0.00	0.00	5,586.92-	0.00	0.00	
Total	0.00	10,394.53	0.00	0.00	0.00	10,356.57-	0.67-	37.96	
5584-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	624.68	0.00	0.00	0.00	623.32-	0.02-	1.36	
WP1	0.00	12.50	0.00	0.00	0.00	12.50-	0.00	0.00	
Water-Totals	0.00	637.18	0.00	0.00	0.00	635.82-	0.02-	1.36	
S01	0.00	725.94	0.00	0.00	0.00	725.94-	0.00	0.00	
SP1	0.00	14.52	0.00	0.00	0.00	14.52-	0.00	0.00	
Sewer-Totals	0.00	740.46	0.00	0.00	0.00	740.46-	0.00	0.00	
Total	0.00	1,377.64	0.00	0.00	0.00	1,376.28-	0.02-	1.36	
5585-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	229.24	0.00	0.00	0.00	228.93-	0.01-	0.31	
WP1	0.00	4.59	0.00	0.00	0.00	4.59-	0.00	0.00	
Water-Totals	0.00	233.83	0.00	0.00	0.00	233.52-	0.01-	0.31	
S01	0.00	266.40	0.00	0.00	0.00	266.40-	0.00	0.00	
SP1	0.00	5.33	0.00	0.00	0.00	5.33-	0.00	0.00	
Sewer-Totals	0.00	271.73	0.00	0.00	0.00	271.73-	0.00	0.00	
Total	0.00	505.56	0.00	0.00	0.00	505.25-	0.01-	0.31	
5586-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	114.62	0.00	0.00	0.00	113.14-	0.03-	1.48	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Totals	0.00	116.92	0.00	0.00	0.00	115.44-	0.03-	1.48	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.00	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86-	0.00	0.00	
Total	0.00	252.78	0.00	0.00	0.00	251.30-	0.03-	1.48	
5588-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	114.62	0.00	0.00	0.00	113.14-	0.03-	1.48	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5588-0	25 HOPE MANOR DR	Continued							
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	115.44-	0.03-	1.48	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.00	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	135.86-	0.00	0.00	
Total]	0.00	252.78	0.00	0.00	0.00	251.30-	0.03-	1.48	
5590-0	25 HOPE MANOR DR	1213- 132.	1.03						
W01	0.00	120.35	0.00	0.00	0.00	119.63-	0.01-	0.72	
WP1	0.00	2.41	0.00	0.00	0.00	2.41-	0.00	0.00	
Water-Tota]	0.00	122.76	0.00	0.00	0.00	122.04-	0.01-	0.72	
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-Tota]	0.00	142.66	0.00	0.00	0.00	142.66-	0.00	0.00	
Total]	0.00	265.42	0.00	0.00	0.00	264.70-	0.01-	0.72	
6426-0	1338 HOW LN								
W01	0.00	320.94	0.00	0.00	0.00	0.00	0.00	320.94	
WP1	0.00	6.41	0.00	0.00	0.00	0.00	0.00	6.41	
Water-Tota]	0.00	327.35	0.00	0.00	0.00	0.00	0.00	327.35	
7567-0	1338 HOW LN								
Sewer	26.73-	0.00	0.00	0.00	26.73	0.00	0.00	0.00	
SM	0.00	133.20	0.00	0.00	26.73-	39.93-	0.21-	66.54	
Sewer-Tota]	26.73-	133.20	0.00	0.00	0.00	39.93-	0.21-	66.54	
4672-0	16 HOWARD ST	1213- 255.	35.						
W01	0.00	332.40	0.00	0.00	0.00	165.64-	0.26-	166.76	
WP1	0.00	6.64	0.00	0.00	0.00	3.32-	0.00	3.32	
Water-Tota]	0.00	339.04	0.00	0.00	0.00	168.96-	0.26-	170.08	
S01	0.00	386.28	0.00	0.00	0.00	193.14-	0.30-	193.14	
SP1	0.00	7.72	0.00	0.00	0.00	3.86-	0.00	3.86	
Sewer-Tota]	0.00	394.00	0.00	0.00	0.00	197.00-	0.30-	197.00	
Total]	0.00	733.04	0.00	0.00	0.00	365.96-	0.56-	367.08	
4676-0	30 HOWARD ST	1213- 255.	28.01						
W01	0.00	934.16	0.00	0.00	0.00	0.00	0.00	934.16	
WP1	0.00	18.69	0.00	0.00	0.00	0.00	0.00	18.69	
Water-Tota]	0.00	952.85	0.00	0.00	0.00	0.00	0.00	952.85	
S01	0.00	1,085.58	0.00	0.00	0.00	0.00	0.00	1,085.58	
SP1	0.00	21.72	0.00	0.00	0.00	0.00	0.00	21.72	
Sewer-Tota]	0.00	1,107.30	0.00	0.00	0.00	0.00	0.00	1,107.30	
Total]	0.00	2,060.15	0.00	0.00	0.00	0.00	0.00	2,060.15	
4677-0	90 HOWARD ST	1213- 256.	38.						
W01	0.00	1,134.73	0.00	0.00	0.00	0.00	0.00	1,134.73	
WP1	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75	
WP2	0.00	39.39	0.00	0.00	0.00	0.00	0.00	39.39	
Water-Tota]	0.00	1,176.87	0.00	0.00	0.00	0.00	0.00	1,176.87	
S01	0.00	1,318.68	0.00	0.00	0.00	0.00	0.00	1,318.68	
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4677-0	90 HOWARD ST	Continued							
SP2	0.00	45.77	0.00	0.00	0.00	0.00	0.00	45.77	
Sewer-Totals	0.00	1,367.65	0.00	0.00	0.00	0.00	0.00	1,367.65	
Total	0.00	2,544.52	0.00	0.00	0.00	0.00	0.00	2,544.52	
4713-0	91 HOWARD ST	1213-	251.	8.01					
W01	0.00	257.89	0.00	0.00	0.01-	118.27-	0.94-	139.61	
WP1	0.00	5.16	0.00	0.00	0.00	2.41-	0.02-	2.75	
Water-Totals	0.00	263.05	0.00	0.00	0.01-	120.68-	0.96-	142.36	
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00	
S01	0.00	299.70	0.00	0.00	0.00	139.86-	1.09-	159.84	
SP1	0.00	6.00	0.00	0.00	0.00	2.80-	0.02-	3.20	
Sewer-Totals	0.00	305.70	0.00	0.00	0.01	142.67-	1.11-	163.04	
Total	0.00	568.75	0.00	0.00	0.00	263.35-	2.07-	305.40	
4678-0	92 HOWARD ST	1213-	256.	37.					
W01	0.00	252.16	0.00	0.00	0.00	0.00	0.00	252.16	
WP1	0.00	5.05	0.00	0.00	0.00	0.00	0.00	5.05	
Water-Totals	0.00	257.21	0.00	0.00	0.00	0.00	0.00	257.21	
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-Totals	0.00	298.90	0.00	0.00	0.00	0.00	0.00	298.90	
Total	0.00	556.11	0.00	0.00	0.00	0.00	0.00	556.11	
4681-0	100 HOWARD ST	1213-	256.	33.					
W01	0.00	177.67	0.00	0.00	0.00	0.00	0.00	177.67	
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55	
Water-Totals	0.00	181.22	0.00	0.00	0.00	0.00	0.00	181.22	
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-Totals	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59	
Total	0.00	391.81	0.00	0.00	0.00	0.00	0.00	391.81	
4715-0	101 HOWARD ST	1213-	251.	14.					
W01	0.00	263.62	0.00	0.00	0.00	0.00	0.00	263.62	
WP1	0.00	5.27	0.00	0.00	0.00	0.00	0.00	5.27	
Water-Totals	0.00	268.89	0.00	0.00	0.00	0.00	0.00	268.89	
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-Totals	0.00	312.49	0.00	0.00	0.00	0.00	0.00	312.49	
Total	0.00	581.38	0.00	0.00	0.00	0.00	0.00	581.38	
4682-0	102 HOWARD ST	1213-	256.	32.					
W01	0.00	286.55	0.00	0.00	0.00	137.08-	0.21-	149.47	
WP1	0.00	5.73	0.00	0.00	0.00	2.75-	0.00	2.98	
Water-Totals	0.00	292.28	0.00	0.00	0.00	139.83-	0.21-	152.45	
S01	0.00	333.00	0.00	0.00	0.00	159.84-	0.25-	173.16	
SP1	0.00	6.66	0.00	0.00	0.00	3.20-	0.00	3.46	
Sewer-Totals	0.00	339.66	0.00	0.00	0.00	163.04-	0.25-	176.62	
Total	0.00	631.94	0.00	0.00	0.00	302.87-	0.46-	329.07	
4684-0	106 HOWARD ST	1213-	256.	28.01					
W01	0.00	681.99	0.00	0.00	0.00	348.75-	0.39-	333.24	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4684-0	106 HOWARD ST	Continued							
WP1	0.00	13.64	0.00	0.00	0.00	6.99-	0.00	6.65	
Water-Tota	0.00	695.63	0.00	0.00	0.00	355.74-	0.39-	339.89	
S01	0.00	792.54	0.00	0.00	0.00	406.26-	0.45-	386.28	
SP1	0.00	15.86	0.00	0.00	0.00	8.13-	0.00	7.73	
Sewer-Tota	0.00	808.40	0.00	0.00	0.00	414.39-	0.45-	394.01	
Total	0.00	1,504.03	0.00	0.00	0.00	770.13-	0.84-	733.90	
4719-0	109 HOWARD ST	1213-	251.	19.01					
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-Tota	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-Tota	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	
4720-0	113 HOWARD ST	1213-	251.	21.01					
W01	0.00	3,685.03	0.00	0.00	0.00	0.00	0.00	3,685.03	
WP2	0.00	145.56	0.00	0.00	0.00	0.00	0.00	145.56	
Water-Tota	0.00	3,830.59	0.00	0.00	0.00	0.00	0.00	3,830.59	
S01	0.00	4,282.38	0.00	0.00	0.00	0.00	0.00	4,282.38	
SP2	0.00	169.15	0.00	0.00	0.00	0.00	0.00	169.15	
Sewer-Tota	0.00	4,451.53	0.00	0.00	0.00	0.00	0.00	4,451.53	
Total	0.00	8,282.12	0.00	0.00	0.00	0.00	0.00	8,282.12	
4721-0	151 HOWARD ST	1213-	249.	8.01					
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-Tota	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-Tota	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	
4722-0	155 HOWARD ST	1213-	249.	9.01					
W01	0.00	504.33	0.00	0.00	0.00	234.41-	0.26-	269.92	
WP1	0.00	10.09	0.00	0.00	0.00	4.70-	0.00	5.39	
Water-Tota	0.00	514.42	0.00	0.00	0.00	239.11-	0.26-	275.31	
S01	0.00	586.08	0.00	0.00	0.00	273.06-	0.30-	313.02	
SP1	0.00	11.72	0.00	0.00	0.00	5.46-	0.00	6.26	
Sewer-Tota	0.00	597.80	0.00	0.00	0.00	278.52-	0.30-	319.28	
Total	0.00	1,112.22	0.00	0.00	0.00	517.63-	0.56-	594.59	
4724-0	159 HOWARD ST	1213-	249.	12.					
W01	0.00	487.13	0.00	0.00	0.00	239.89-	0.37-	247.24	
WP1	0.00	9.74	0.00	0.00	0.00	4.81-	0.00	4.93	
Water-Tota	0.00	496.87	0.00	0.00	0.00	244.70-	0.37-	252.17	
S01	0.00	566.10	0.00	0.00	0.00	279.72-	0.44-	286.38	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4724-0	159 HOWARD ST	Continued				
SP1	0.00	11.32	0.00	0.00	5.59-	5.73
Sewer-Totall	0.00	577.42	0.00	0.00	285.31-	292.11
Total	0.00	1,074.29	0.00	0.00	530.01-	544.28
4726-0	165 HOWARD ST	1213- 249.	15.			
W01	0.00	355.32	0.00	0.00	0.00	355.32
WP1	0.00	7.11	0.00	0.00	0.00	7.11
Water-Totall	0.00	362.43	0.00	0.00	0.00	362.43
S01	0.00	412.92	0.00	0.00	0.00	412.92
SP1	0.00	8.26	0.00	0.00	0.00	8.26
Sewer-Totall	0.00	421.18	0.00	0.00	0.00	421.18
Total	0.00	783.61	0.00	0.00	0.00	783.61
4727-0	167 HOWARD ST	1213- 249.	16.			
W01	0.00	618.95	0.00	0.00	6.51-	618.95
WP1	0.00	12.38	0.00	0.00	0.13-	12.38
Water-Totall	0.00	631.33	0.00	0.00	6.64-	631.33
S01	0.00	719.28	0.00	0.00	468.17-	251.11
SP1	0.00	14.39	0.00	0.00	9.59-	4.80
Sewer-Totall	0.00	733.67	0.00	0.00	477.76-	255.91
Total	0.00	1,365.00	0.00	0.00	477.76-	887.24
4730-0	203 HOWARD ST	1213- 249.	21.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4694-0	204 HOWARD ST	1213- 259.	1.			
W01	0.00	320.94	0.00	0.00	0.00	320.94
WP1	0.00	6.42	0.00	0.00	0.00	6.42
Water-Totall	0.00	327.36	0.00	0.00	0.00	327.36
S01	0.00	372.96	0.00	0.00	9.73-	363.23
SP1	0.00	7.46	0.00	0.00	3.46-	4.00
Sewer-Totall	0.00	380.42	0.00	0.00	13.19-	367.23
Total	0.00	707.78	0.00	0.00	13.19-	694.59
4731-0	205 HOWARD ST	1213- 249.	23.			
W01	0.00	550.18	0.00	0.03-	281.89-	268.26
WP1	0.00	11.00	0.00	0.00	5.73-	5.27
Water-Totall	0.00	561.18	0.00	0.03-	287.62-	273.53
Sewer	0.00	0.00	0.00	0.03	0.03-	0.00
S01	0.00	639.36	0.00	0.00	333.00-	306.36
SP1	0.00	12.79	0.00	0.00	6.66-	6.13
Sewer-Totall	0.00	652.15	0.00	0.03	339.69-	312.49
Total	0.00	1,213.33	0.00	0.00	627.31-	586.02
4695-0	206 HOWARD ST	1213- 259.	40.			
W01	0.00	257.89	0.00	0.88-	124.64-	132.37

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4695-0	206 HOWARD ST	Continued							
WP1	0.00	5.16	0.00	0.00	0.00	2.52-	0.00	2.64	
Water-Tota]	0.00	263.05	0.00	0.00	0.88-	127.16-	0.64-	135.01	
Sewer	0.00	0.00	0.00	0.00	0.88	0.88-	0.00	0.00	
S01	0.00	299.70	0.00	0.00	0.00	146.52-	0.75-	153.18	
SP1	0.00	5.99	0.00	0.00	0.00	2.93-	0.00	3.06	
Sewer-Tota]	0.00	305.69	0.00	0.00	0.88	150.33-	0.75-	156.24	
Total]	0.00	568.74	0.00	0.00	0.00	277.49-	1.39-	291.25	
4696-0	208 HOWARD ST	1213-	259.	38.					
W01	0.00	114.62	0.00	0.00	0.00	32.92-	0.00	81.70	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	34.07-	0.00	82.85	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total]	0.00	252.78	0.00	0.00	0.00	102.00-	0.00	150.78	
4699-0	214 HOWARD ST	1213-	259.	33.01					
W01	0.00	114.62	0.00	0.00	0.00	9.47-	0.06-	105.15	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	10.62-	0.06-	106.30	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.07-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	67.93-	0.07-	67.93	
Total]	0.00	252.78	0.00	0.00	0.00	78.55-	0.13-	174.23	
4701-0	218 HOWARD ST	1213-	259.	30.					
W01	0.00	309.48	0.00	0.00	0.00	0.00	0.18-	309.48	
WP1	0.00	6.19	0.00	0.00	0.00	0.00	0.00	6.19	
Water-Tota]	0.00	315.67	0.00	0.00	0.00	0.00	0.18-	315.67	
S01	0.00	359.64	0.00	0.00	0.00	0.00	0.21-	359.64	
SP1	0.00	7.19	0.00	0.00	0.00	0.00	0.00	7.19	
Sewer-Tota]	0.00	366.83	0.00	0.00	0.00	0.00	0.21-	366.83	
Total]	0.00	682.50	0.00	0.00	0.00	0.00	0.39-	682.50	
4739-0	221 HOWARD ST	1213-	248.	14.					
W01	0.00	590.29	0.00	0.00	0.00	0.00	0.00	590.29	
WP1	0.00	11.80	0.00	0.00	0.00	0.00	0.00	11.80	
Water-Tota]	0.00	602.09	0.00	0.00	0.00	0.00	0.00	602.09	
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-Tota]	0.00	699.70	0.00	0.00	0.00	0.00	0.00	699.70	
Total]	0.00	1,301.79	0.00	0.00	0.00	0.00	0.00	1,301.79	
4740-0	223 HOWARD ST	1213-	248.	15.					
W01	0.00	349.59	0.00	0.00	0.00	171.43-	0.23-	178.16	
WP1	0.00	6.99	0.00	0.00	0.00	3.44-	0.00	3.55	
Water-Tota]	0.00	356.58	0.00	0.00	0.00	174.87-	0.23-	181.71	
S01	0.00	406.26	0.00	0.00	0.00	199.80-	0.27-	206.46	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4740-0	223 HOWARD ST	Continued							
SP1	0.00	8.13	0.00	0.00	0.00	4.00-	0.00	4.13	
Sewer-Tota]	0.00	414.39	0.00	0.00	0.00	203.80-	0.27-	210.59	
Total]	0.00	770.97	0.00	0.00	0.00	378.67-	0.50-	392.30	
4743-0	233 HOWARD ST	1213- 248.	20.						
W01	0.00	280.82	0.00	0.00	0.01-	142.79-	0.22-	138.02	
WP1	0.00	5.62	0.00	0.00	0.00	2.87-	0.00	2.75	
Water-Tota]	0.00	286.44	0.00	0.00	0.01-	145.66-	0.22-	140.77	
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00	
S01	0.00	326.34	0.00	0.00	0.00	166.50-	0.26-	159.84	
SP1	0.00	6.53	0.00	0.00	0.00	3.33-	0.00	3.20	
Sewer-Tota]	0.00	332.87	0.00	0.00	0.01	169.84-	0.26-	163.04	
Total]	0.00	619.31	0.00	0.00	0.00	315.50-	0.48-	303.81	
4702-0	290 HOWARD ST	1213- 261.	40.01						
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	
W01	0.00	229.24	0.00	0.00	0.00	31.39-	1.07-	197.85	
WP1	0.00	4.59	0.00	0.00	0.00	2.29-	0.02-	2.30	
Water-Tota]	0.00	263.83	0.00	0.00	0.00	33.68-	1.09-	230.15	
S01	0.00	266.40	0.00	0.00	0.00	133.20-	1.24-	133.20	
SP1	0.00	5.33	0.00	0.00	0.00	2.66-	0.02-	2.67	
Sewer-Tota]	0.00	271.73	0.00	0.00	0.00	135.86-	1.26-	135.87	
Total]	0.00	535.56	0.00	0.00	0.00	169.54-	2.35-	366.02	
4747-0	301 HOWARD ST	1213- 246.	15.						
W01	0.00	171.93	0.00	0.00	4.39-	0.00	0.00	167.54	
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44	
Water-Tota]	0.00	175.37	0.00	0.00	4.39-	0.00	0.00	170.98	
Sewer	4.39-	0.00	0.00	0.00	4.39	0.00	0.00	0.00	
S01	0.00	199.80	0.00	0.00	0.00	0.00	0.00	199.80	
SP1	0.00	3.99	0.00	0.00	0.00	0.00	0.00	3.99	
Sewer-Tota]	4.39-	203.79	0.00	0.00	4.39	0.00	0.00	203.79	
Total]	4.39-	379.16	0.00	0.00	0.00	0.00	0.00	374.77	
4748-0	303 HOWARD ST	1213- 246.	17.						
W01	0.00	114.62	0.00	0.00	4.20-	0.00	0.00	110.42	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Tota]	0.00	116.92	0.00	0.00	4.20-	0.00	0.00	112.72	
Sewer	4.20-	0.00	0.00	0.00	4.20	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-Tota]	4.20-	135.86	0.00	0.00	4.20	0.00	0.00	135.86	
Total]	4.20-	252.78	0.00	0.00	0.00	0.00	0.00	248.58	
4749-0	305 HOWARD ST	1213- 246.	19.						
W01	0.00	332.40	0.00	0.00	0.00	171.76-	0.00	160.64	
WP1	0.00	6.65	0.00	0.00	0.00	3.44-	0.00	3.21	
Water-Tota]	0.00	339.05	0.00	0.00	0.00	175.20-	0.00	163.85	
S01	0.00	386.28	0.00	0.00	0.00	199.80-	0.00	186.48	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4749-0	305 HOWARD ST	Continued							
SP1	0.00	7.73	0.00	0.00	0.00	4.00-	0.00	3.73	
Sewer-Tota]	0.00	394.01	0.00	0.00	0.00	203.80-	0.00	190.21	
Total]	0.00	733.06	0.00	0.00	0.00	379.00-	0.00	354.06	
4750-0	307 HOWARD ST	1213-	246.	21.					
W01	0.00	280.82	0.00	0.00	0.00	125.60-	0.22-	155.22	
WP1	0.00	5.61	0.00	0.00	0.00	2.52-	0.00	3.09	
Water-Tota]	0.00	286.43	0.00	0.00	0.00	128.12-	0.22-	158.31	
S01	0.00	326.34	0.00	0.00	0.00	146.52-	0.26-	179.82	
SP1	0.00	6.53	0.00	0.00	0.00	2.93-	0.00	3.60	
Sewer-Tota]	0.00	332.87	0.00	0.00	0.00	149.45-	0.26-	183.42	
Total]	0.00	619.30	0.00	0.00	0.00	277.57-	0.48-	341.73	
4752-0	311 HOWARD ST	1213-	246.	23.02					
W01	0.00	418.37	0.00	0.00	0.00	0.00	1.27-	418.37	
WP1	0.00	8.37	0.00	0.00	0.00	0.00	0.00	8.37	
Water-Tota]	0.00	426.74	0.00	0.00	0.00	0.00	1.27-	426.74	
S01	0.00	486.18	0.00	0.00	0.00	0.00	1.48-	486.18	
SP1	0.00	9.73	0.00	0.00	0.00	0.00	0.00	9.73	
Sewer-Tota]	0.00	495.91	0.00	0.00	0.00	0.00	1.48-	495.91	
Total]	0.00	922.65	0.00	0.00	0.00	0.00	2.75-	922.65	
2088-0	17 HUNTINGTON ST	1213-	91.	3.					
W01	0.00	796.61	0.00	0.00	1.44-	447.02-	3.28-	348.15	
WP1	0.00	15.93	0.00	0.00	0.00	8.94-	0.07-	6.99	
Water-Tota]	0.00	812.54	0.00	0.00	1.44-	455.96-	3.35-	355.14	
Sewer	0.00	0.00	0.00	0.00	1.44	1.44-	0.00	0.00	
S01	0.00	925.74	0.00	0.00	0.00	519.48-	2.61-	406.26	
SP1	0.00	18.52	0.00	0.00	0.00	10.39-	0.00	8.13	
Sewer-Tota]	0.00	944.26	0.00	0.00	1.44	531.31-	2.61-	414.39	
Total]	0.00	1,756.80	0.00	0.00	0.00	987.27-	5.96-	769.53	
2089-0	21 HUNTINGTON ST	1213-	91.	5.					
W01	0.00	298.02	0.00	0.00	0.46-	154.74-	1.00-	142.82	
WP1	0.00	5.96	0.00	0.00	0.00	3.09-	0.01-	2.87	
Water-Tota]	0.00	303.98	0.00	0.00	0.46-	157.83-	1.01-	145.69	
Sewer	0.00	0.00	0.00	0.00	0.46	0.46-	0.00	0.00	
S01	0.00	346.32	0.00	0.00	0.00	179.82-	0.83-	166.50	
SP1	0.00	6.93	0.00	0.00	0.00	3.60-	0.02-	3.33	
Sewer-Tota]	0.00	353.25	0.00	0.00	0.46	183.88-	0.85-	169.83	
Total]	0.00	657.23	0.00	0.00	0.00	341.71-	1.86-	315.52	
2100-0	53 HUNTINGTON ST	1213-	403.	3.					
W01	0.00	234.97	0.00	0.00	0.00	114.62-	0.00	120.35	
WP1	0.00	4.70	0.00	0.00	0.00	2.29-	0.00	2.41	
Water-Tota]	0.00	239.67	0.00	0.00	0.00	116.91-	0.00	122.76	
S01	0.00	273.06	0.00	0.00	0.00	133.20-	0.00	139.86	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2100-0	53 HUNTINGTON ST	Continued							
SP1	0.00	5.46	0.00	0.00	0.00	2.66-	0.00	2.80	
Sewer-Totals	0.00	278.52	0.00	0.00	0.00	135.86-	0.00	142.66	
Total	0.00	518.19	0.00	0.00	0.00	252.77-	0.00	265.42	
2079-0	98 HUNTINGTON ST	1213-	88.	32.					
W01	0.00	229.24	0.00	0.00	0.00	103.16-	0.00	126.08	
WP1	0.00	4.58	0.00	0.00	0.00	2.06-	0.00	2.52	
Water-Totals	0.00	233.82	0.00	0.00	0.00	105.22-	0.00	128.60	
S01	0.00	266.40	0.00	0.00	0.00	119.88-	0.00	146.52	
SP1	0.00	5.33	0.00	0.00	0.00	2.40-	0.00	2.93	
Sewer-Totals	0.00	271.73	0.00	0.00	0.00	122.28-	0.00	149.45	
Total	0.00	505.55	0.00	0.00	0.00	227.50-	0.00	278.05	
2084-0	114 HUNTINGTON ST	1213-	88.	23.01					
W01	0.00	578.84	0.00	0.00	0.00	578.71-	0.06-	0.13	
WP1	0.00	11.57	0.00	0.00	0.00	11.57-	0.00	0.00	
Water-Totals	0.00	590.41	0.00	0.00	0.00	590.28-	0.06-	0.13	
S01	0.00	672.66	0.00	0.00	0.00	672.66-	0.07-	0.00	
SP1	0.00	13.46	0.00	0.00	0.00	13.46-	0.00	0.00	
Sewer-Totals	0.00	686.12	0.00	0.00	0.00	686.12-	0.07-	0.00	
Total	0.00	1,276.53	0.00	0.00	0.00	1,276.40-	0.13-	0.13	
2087-0	122 HUNTINGTON ST	1213-	88.	21.01					
W01	0.00	1,593.21	0.00	0.00	50.00-	87.54-	0.00	1,455.67	
WP1	0.00	2.75	0.00	0.00	0.00	2.75-	0.00	0.00	
WP2	0.00	57.50	0.00	0.00	0.00	0.00	0.00	57.50	
Water-Totals	0.00	1,653.46	0.00	0.00	50.00-	90.29-	0.00	1,513.17	
Sewer	50.00-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	
S01	0.00	1,851.48	0.00	0.00	0.00	159.84-	0.00	1,691.64	
SP1	0.00	3.20	0.00	0.00	0.00	3.20-	0.00	0.00	
SP2	0.00	66.82	0.00	0.00	0.00	0.00	0.00	66.82	
Sewer-Totals	50.00-	1,921.50	0.00	0.00	50.00	163.04-	0.00	1,758.46	
Total	50.00-	3,574.96	0.00	0.00	0.00	253.33-	0.00	3,271.63	
6456-0	5 INDUSTRIAL DR	1213-	597.02	4.					
W01	0.00	114.62	0.00	0.00	57.31-	57.31-	0.00	0.00	
WP1	0.00	2.30	0.00	0.00	1.15-	1.15-	0.00	0.00	
Water-Totals	0.00	116.92	0.00	0.00	58.46-	58.46-	0.00	0.00	
Sewer	0.00	0.00	0.00	0.00	111.53	111.53-	0.00	0.00	
S01	0.00	133.20	0.00	0.00	53.07-	66.60-	0.00	13.53	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totals	0.00	135.86	0.00	0.00	58.46	179.46-	0.00	14.86	
Total	0.00	252.78	0.00	0.00	0.00	237.92-	0.00	14.86	
6457-0	5 INDUSTRIAL DR	1213-	597.02	4.					
W01	0.00	114.62	0.00	0.00	57.31-	57.31-	0.00	0.00	
WP1	0.00	2.30	0.00	0.00	1.15-	1.15-	0.00	0.00	
Water-Totals	0.00	116.92	0.00	0.00	58.46-	58.46-	0.00	0.00	
Sewer	0.00	0.00	0.00	0.00	111.00	111.00-	0.00	0.00	
S01	0.00	133.20	0.00	0.00	52.54-	66.60-	0.00	14.06	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6457-0	5 INDUSTRIAL DR	Continued							
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totals	0.00	135.86	0.00	0.00	58.46	178.93-	0.00	15.39	
Total	0.00	252.78	0.00	0.00	0.00	237.39-	0.00	15.39	
6463-0	6 INDUSTRIAL DR	1213-	597.01	9.04					
W01	0.00	997.19	0.00	0.00	0.00	418.36-	0.00	578.83	
WP1	0.00	19.95	0.00	0.00	0.00	8.37-	0.00	11.58	
Water-Totals	0.00	1,017.14	0.00	0.00	0.00	426.73-	0.00	590.41	
S01	0.00	1,158.84	0.00	0.00	0.00	486.18-	0.00	672.66	
SP1	0.00	23.17	0.00	0.00	0.00	9.72-	0.00	13.45	
Sewer-Totals	0.00	1,182.01	0.00	0.00	0.00	495.90-	0.00	686.11	
Total	0.00	2,199.15	0.00	0.00	0.00	922.63-	0.00	1,276.52	
676-0	6 JAMES ST	1213-	97.	42.					
Water	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
Sewer	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
689-0	13 JAMES ST	1213-	96.	8.					
W01	0.00	378.24	0.00	0.00	0.00	60.01-	2.99-	318.23	
WP1	0.00	7.57	0.00	0.00	0.00	3.90-	0.08-	3.67	
Water-Totals	0.00	385.81	0.00	0.00	0.00	63.91-	3.07-	321.90	
S01	0.00	439.56	0.00	0.00	0.00	226.44-	3.47-	213.12	
SP1	0.00	8.79	0.00	0.00	0.00	4.53-	0.09-	4.26	
Sewer-Totals	0.00	448.35	0.00	0.00	0.00	230.97-	3.56-	217.38	
Total	0.00	834.16	0.00	0.00	0.00	294.88-	6.63-	539.28	
693-0	23 JAMES ST	1213-	96.	13.					
W01	0.00	326.67	0.00	0.00	0.00	160.47-	1.43-	166.20	
WP1	0.00	6.53	0.00	0.00	0.00	3.21-	0.03-	3.32	
Water-Totals	0.00	333.20	0.00	0.00	0.00	163.68-	1.46-	169.52	
S01	0.00	379.62	0.00	0.00	0.00	186.48-	1.66-	193.14	
SP1	0.00	7.59	0.00	0.00	0.00	3.73-	0.03-	3.86	
Sewer-Totals	0.00	387.21	0.00	0.00	0.00	190.21-	1.69-	197.00	
Total	0.00	720.41	0.00	0.00	0.00	353.89-	3.15-	366.52	
696-0	29 JAMES ST	1213-	96.	16.01					
W01	0.00	424.10	0.00	0.00	0.00	257.90-	4.24-	166.20	
WP1	0.00	8.48	0.00	0.00	0.00	5.16-	0.08-	3.32	
Water-Totals	0.00	432.58	0.00	0.00	0.00	263.06-	4.32-	169.52	
S01	0.00	492.84	0.00	0.00	0.00	465.36-	4.93-	27.48	
SP1	0.00	9.85	0.00	0.00	0.00	9.85-	0.10-	0.00	
Sewer-Totals	0.00	502.69	0.00	0.00	0.00	475.21-	5.03-	27.48	
Total	0.00	935.27	0.00	0.00	0.00	738.27-	9.35-	197.00	
5392-0	20 JEFFERSON AVE	1213-	441.	25.					
W01	0.00	315.20	0.00	0.00	0.00	0.00	0.00	315.20	
WP1	0.00	6.31	0.00	0.00	0.00	0.00	0.00	6.31	
Water-Totals	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	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5392-0	20 JEFFERSON AVE	Continued				
SP1	0.00	7.32	0.00	0.00	0.00	7.32
Sewer-Totall	0.00	373.62	0.00	0.00	0.00	373.62
Total	0.00	695.13	0.00	0.00	0.00	695.13
5417-0	21 JEFFERSON AVE	1213- 442.	18.			
W01	0.00	234.98	0.00	0.00	233.83-	1.15
WP1	0.00	4.70	0.00	0.00	4.70-	0.00
Water-Totall	0.00	239.68	0.00	0.00	238.53-	1.15
S01	0.00	273.06	0.00	0.00	273.06-	0.00
SP1	0.00	5.46	0.00	0.00	5.46-	0.00
Sewer-Totall	0.00	278.52	0.00	0.00	278.52-	0.00
Total	0.00	518.20	0.00	0.00	517.05-	1.15
5400-0	40 JEFFERSON AVE	1213- 440.	33.			
W01	0.00	275.09	0.00	0.00	274.95-	0.13
WP1	0.00	5.50	0.00	0.00	5.50-	0.00
Water-Totall	0.00	280.59	0.00	0.00	280.45-	0.13
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00
S01	0.00	319.68	0.00	0.00	319.68-	0.00
SP1	0.00	6.39	0.00	0.00	6.39-	0.00
Sewer-Totall	0.01-	326.07	0.00	0.00	326.07-	0.00
Total	0.01-	606.66	0.00	0.00	606.52-	0.13
5404-0	70 JEFFERSON AVE	1213- 440.	25.			
W01	0.00	309.48	0.00	0.00	154.74-	154.74
WP1	0.00	6.18	0.00	0.00	3.09-	3.09
Water-Totall	0.00	315.66	0.00	0.00	157.83-	157.83
S01	0.00	359.64	0.00	0.00	179.82-	179.82
SP1	0.00	7.20	0.00	0.00	3.60-	3.60
Sewer-Totall	0.00	366.84	0.00	0.00	183.42-	183.42
Total	0.00	682.50	0.00	0.00	341.25-	341.25
3863-0	2 JERSEY AVE	1213- 183.	26.			
W01	0.00	607.49	0.00	0.00	280.04-	327.45
WP1	0.00	12.15	0.00	0.00	5.62-	6.53
Water-Totall	0.00	619.64	0.00	0.00	285.66-	333.98
S01	0.00	705.96	0.00	0.00	326.34-	379.62
SP1	0.00	14.12	0.00	0.00	6.53-	7.59
Sewer-Totall	0.00	720.08	0.00	0.00	332.87-	387.21
Total	0.00	1,339.72	0.00	0.00	618.53-	721.19
3864-0	4 JERSEY AVE	1213- 183.	25.			
W01	0.00	945.62	0.00	0.00	0.00	945.62
WP1	0.00	18.91	0.00	0.00	0.00	18.91
Water-Totall	0.00	964.53	0.00	0.00	0.00	964.53
S01	0.00	1,098.90	0.00	0.00	0.00	1,098.90
SP1	0.00	21.98	0.00	0.00	0.00	21.98
Sewer-Totall	0.00	1,120.88	0.00	0.00	0.00	1,120.88
Total	0.00	2,085.41	0.00	0.00	0.00	2,085.41
3866-0	10 JERSEY AVE	1213- 183.	23.			
W01	0.00	647.61	63.25-	0.00	37.02-	547.34

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3866-0	10 JERSEY AVE	Continued				
WP1	0.00	12.96	0.00	0.00	0.00	2.87
Water-Total	0.00	660.57	63.25-	0.00	47.11-	550.21
S01	0.00	752.58	0.00	0.00	586.08-	166.50
SP1	0.00	15.05	0.00	0.00	11.72-	3.33
Sewer-Total	0.00	767.63	0.00	0.00	597.80-	169.83
Total	0.00	1,428.20	63.25-	0.00	644.91-	720.04
3870-0	20 JERSEY AVE	1213- 185.01	11.01			
W01	0.00	114.62	0.00	0.00	56.78-	57.84
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Total	0.00	116.92	0.00	0.00	57.93-	58.99
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Total	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	125.86-	126.92
3883-0	29 JERSEY AVE	1213- 203.	1.			
W01	0.00	458.48	0.00	0.00	0.00	458.48
WP1	0.00	9.17	0.00	0.00	0.00	9.17
Water-Total	0.00	467.65	0.00	0.00	0.00	467.65
S01	0.00	532.80	0.00	0.00	0.00	532.80
SP1	0.00	10.65	0.00	0.00	0.00	10.65
Sewer-Total	0.00	543.45	0.00	0.00	0.00	543.45
Total	0.00	1,011.10	0.00	0.00	0.00	1,011.10
3889-0	41 JERSEY AVE	1213- 203.	7.01			
W01	0.00	131.81	0.00	0.00	35.06-	96.75
WP1	0.00	2.64	0.00	0.00	1.15-	1.49
Water-Total	0.00	134.45	0.00	0.00	36.21-	98.24
S01	0.00	153.18	0.00	0.00	66.60-	86.58
SP1	0.00	3.06	0.00	0.00	1.33-	1.73
Sewer-Total	0.00	156.24	0.00	0.00	67.93-	88.31
Total	0.00	290.69	0.00	0.00	104.14-	186.55
3892-0	53 JERSEY AVE	1213- 204.	5.			
W01	0.00	189.13	0.00	0.00	0.00	188.13
WP1	0.00	3.78	0.00	0.00	0.00	3.78
Water-Total	0.00	192.91	0.00	0.00	0.00	191.91
Sewer	0.00	0.00	0.00	0.00	1.00-	0.00
S01	0.00	219.78	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	4.40
Sewer-Total	0.00	224.18	0.00	0.00	1.00-	224.18
Total	0.00	417.09	0.00	0.00	1.00-	416.09
3894-0	57 JERSEY AVE	1213- 204.	7.			
W01	0.00	114.62	0.00	0.00	57.31-	57.31
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Total	0.00	116.92	0.00	0.00	58.46-	58.46
Sewer	0.00	0.00	0.00	0.00	68.69	0.00
S01	0.00	133.20	0.00	0.00	10.23-	122.97

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3894-0	57 JERSEY AVE	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	58.46	68.69	125.63
Total	0.00	252.78	0.00	0.00	68.69	184.09
3872-0	64 JERSEY AVE	1213- 222.	26.01			
W01	0.00	573.10	0.00	0.00	0.00	573.10
WP1	0.00	11.46	0.00	0.00	0.00	11.46
Water-Totals	0.00	584.56	0.00	0.00	0.00	584.56
S01	0.00	666.00	0.00	0.00	0.00	666.00
SP1	0.00	13.32	0.00	0.00	0.00	13.32
Sewer-Totals	0.00	679.32	0.00	0.00	0.00	679.32
Total	0.00	1,263.88	0.00	0.00	0.00	1,263.88
3899-0	67 JERSEY AVE	1213- 223.	4.			
W01	0.00	424.10	0.00	0.00	139.77	284.33
WP1	0.00	8.48	0.00	0.00	4.24	4.24
Water-Totals	0.00	432.58	0.00	0.00	144.01	288.57
S01	0.00	492.84	0.00	0.00	246.42	246.42
SP1	0.00	9.86	0.00	0.00	4.93	4.93
Sewer-Totals	0.00	502.70	0.00	0.00	251.35	251.35
Total	0.00	935.28	0.00	0.00	395.36	539.92
3901-0	71 JERSEY AVE	1213- 223.	6.01			
W01	0.00	332.40	0.00	0.00	0.00	332.40
WP1	0.00	6.65	0.00	0.00	0.00	6.65
Water-Totals	0.00	339.05	0.00	0.00	0.00	339.05
S01	0.00	386.28	0.00	0.00	0.00	386.28
SP1	0.00	7.72	0.00	0.00	0.00	7.72
Sewer-Totals	0.00	394.00	0.00	0.00	0.00	394.00
Total	0.00	733.05	0.00	0.00	0.00	733.05
3877-0	78 JERSEY AVE	1213- 225.	25.01			
DUP	0.00	1.00	0.00	0.00	0.00	1.00
W01	0.00	699.18	0.00	0.00	334.55	364.63
WP1	0.00	13.99	0.00	0.00	6.88	7.11
Water-Totals	0.00	714.17	0.00	0.00	341.43	372.74
S01	0.00	812.52	0.00	0.00	399.60	412.92
SP1	0.00	16.25	0.00	0.00	7.99	8.26
Sewer-Totals	0.00	828.77	0.00	0.00	407.59	421.18
Total	0.00	1,542.94	0.00	0.00	749.02	793.92
3879-0	84 JERSEY AVE	1213- 225.	23.01			
W01	0.00	326.66	0.00	0.00	134.90	191.76
WP1	0.00	6.53	0.00	0.00	2.75	3.78
Water-Totals	0.00	333.19	0.00	0.00	137.65	195.54
S01	0.00	379.62	0.00	0.00	159.84	219.78
SP1	0.00	7.60	0.00	0.00	3.20	4.40
Sewer-Totals	0.00	387.22	0.00	0.00	163.04	224.18
Total	0.00	720.41	0.00	0.00	300.69	419.72
6368-0	90 JERSEY AVE	1213- 242.	1.			
W01	0.00	2,269.47	0.00	0.00	189.12	2,080.35

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6368-0	90 JERSEY AVE	Continued							
WP1	0.00	3.78	0.00	0.00	0.00	3.78-	0.00	0.00	
WP2	0.00	82.17	0.00	0.00	0.00	0.00	0.00	82.17	
Water-Total	0.00	2,355.42	0.00	0.00	0.00	192.90-	0.00	2,162.52	
S01	0.00	2,637.36	0.00	0.00	0.00	219.78-	0.00	2,417.58	
SP1	0.00	4.40	0.00	0.00	0.00	4.40-	0.00	0.00	
SP2	0.00	95.49	0.00	0.00	0.00	0.00	0.00	95.49	
Sewer-Total	0.00	2,737.25	0.00	0.00	0.00	224.18-	0.00	2,513.07	
Total	0.00	5,092.67	0.00	0.00	0.00	417.08-	0.00	4,675.59	
6365-0	100 JERSEY AVE	1213- 242.		2.06					
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
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	0.00	0.00	0.00	116.92	
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
6366-0	100 JERSEY AVE	1213- 242.		2.06					
Water	0.00	0.00	0.00	0.00	0.00	0.00	294.04-	0.00	
W01	0.00	6,831.36	0.00	0.00	0.00	0.00	0.00	6,831.36	
WP2	0.00	269.84	0.00	0.00	0.00	0.00	0.00	269.84	
Water-Total	0.00	7,101.20	0.00	0.00	0.00	0.00	294.04-	7,101.20	
S01	0.00	7,938.72	0.00	0.00	0.00	0.00	0.00	7,938.72	
SP2	0.00	313.58	0.00	0.00	0.00	0.00	0.00	313.58	
Sewer-Total	0.00	8,252.30	0.00	0.00	0.00	0.00	0.00	8,252.30	
Total	0.00	15,353.50	0.00	0.00	0.00	0.00	294.04-	15,353.50	
6362-0	120 JERSEY AVE	1213- 242.		3.02					
Water	0.00	115.77	0.00	0.00	0.00	57.31-	0.00	58.46	
Sewer	0.00	134.53	0.00	0.00	0.00	66.60-	0.00	67.93	
Total	0.00	250.30	0.00	0.00	0.00	123.91-	0.00	126.39	
6363-0	120 JERSEY AVE	1213- 242.		3.02					
W01	0.00	1,002.93	0.00	0.00	0.00	745.03-	0.00	257.90	
WP1	0.00	5.16	0.00	0.00	0.00	0.00	0.00	5.16	
WP2	0.00	29.43	0.00	0.00	0.00	29.43-	0.00	0.00	
Water-Total	0.00	1,037.52	0.00	0.00	0.00	774.46-	0.00	263.06	
S01	0.00	1,165.50	0.00	0.00	0.00	865.80-	0.00	299.70	
SP1	0.00	5.99	0.00	0.00	0.00	0.00	0.00	5.99	
SP2	0.00	34.20	0.00	0.00	0.00	34.20-	0.00	0.00	
Sewer-Total	0.00	1,205.69	0.00	0.00	0.00	900.00-	0.00	305.69	
Total	0.00	2,243.21	0.00	0.00	0.00	1,674.46-	0.00	568.75	
6359-0	235 JERSEY AVE	1213- 502.		1.					
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	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6359-0	235 JERSEY AVE	Continued				
SP1	0.00	3.33	0.00	0.00	0.00	3.33
Sewer-Total	0.00	169.83	0.00	0.00	0.00	169.83
Total	0.00	315.98	0.00	0.00	0.00	315.98
6361-0	235 JERSEY AVE	1213- 502.	1.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
6357-0	588 JERSEY AVE	1213- 598.	8.01			
W01	0.00	4,143.51	0.00	0.00	0.00	4,143.51
WP2	0.00	163.68	0.00	0.00	0.00	163.68
Water-Total	0.00	4,307.19	0.00	0.00	0.00	4,307.19
S01	0.00	4,815.18	0.00	0.00	0.00	4,815.18
SP2	0.00	190.20	0.00	0.00	0.00	190.20
Sewer-Total	0.00	5,005.38	0.00	0.00	0.00	5,005.38
Total	0.00	9,312.57	0.00	0.00	0.00	9,312.57
6321-0	703 JERSEY AVE	1213- 597.05	2.			
MSR	0.00	30.00	0.00	0.00	0.00	0.00
W01	0.00	34.38	28.66	0.00	0.00	43.94
WP1	0.00	0.69	0.57	0.00	0.00	0.88
Water-Total	0.00	65.07	29.23	0.00	0.00	44.82
S01	0.00	39.96	33.30	0.00	0.00	51.06
SP1	0.00	0.80	0.66	0.00	0.00	1.02
Sewer-Total	0.00	40.76	33.96	0.00	0.00	52.08
Total	0.00	105.83	63.19	0.00	0.00	96.90
6324-0	703 JERSEY AVE	1213- 597.05	2.			
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	170.02	0.00	0.00	0.00	75.58
WP1	0.00	3.40	0.00	0.00	0.00	0.00
Water-Total	0.00	203.42	0.00	0.00	0.00	105.58
S01	0.00	197.58	0.00	0.00	0.00	0.00
SP1	0.00	3.95	0.00	0.00	0.00	0.00
Sewer-Total	0.00	201.53	0.00	0.00	0.00	0.00
Total	0.00	404.95	0.00	0.00	0.00	105.58
6330-0	777 JERSEY AVE	1213- 597.06	14.			
W01	0.00	510.06	0.00	0.00	0.00	171.93
WP1	0.00	10.20	0.00	0.00	0.00	3.44
Water-Total	0.00	520.26	0.00	0.00	0.00	175.37
Sewer	2.59-	0.00	0.00	0.00	0.00	0.00
S01	0.00	592.74	0.00	0.00	0.00	199.80

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6330-0	777 JERSEY AVE	Continued							
SP1	0.00	11.86	0.00	0.00	0.00	7.86-	0.00	4.00	
Sewer-Tota]	2.59-	604.60	0.00	0.00	2.59	400.80-	0.00	203.80	
Total]	2.59-	1,124.86	0.00	0.00	0.00	743.10-	0.00	379.17	
6331-0	777 JERSEY AVE	1213-	597.06	14.					
W01	0.00	114.62	0.00	0.00	0.35-	56.96-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	0.35-	58.11-	0.00	58.46	
Sewer	0.35-	0.00	0.00	0.00	0.35	0.00	0.00	0.00	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Tota]	0.35-	135.86	0.00	0.00	0.35	67.93-	0.00	67.93	
Total]	0.35-	252.78	0.00	0.00	0.00	126.04-	0.00	126.39	
6332-0	999 JERSEY AVE	1213-	597.	3.					
W01	0.00	452.75	0.00	0.00	0.00	223.51-	0.00	229.24	
WP1	0.00	9.05	0.00	0.00	0.00	4.47-	0.00	4.58	
Water-Tota]	0.00	461.80	0.00	0.00	0.00	227.98-	0.00	233.82	
S01	0.00	526.14	0.00	0.00	0.00	259.74-	0.00	266.40	
SP1	0.00	10.52	0.00	0.00	0.00	5.19-	0.00	5.33	
Sewer-Tota]	0.00	536.66	0.00	0.00	0.00	264.93-	0.00	271.73	
Total]	0.00	998.46	0.00	0.00	0.00	492.91-	0.00	505.55	
6336-0	1007 JERSEY AVE	1213-	597.	1.04					
W01	0.00	229.24	0.00	0.00	68.90-	45.72-	0.00	114.62	
WP1	0.00	4.60	0.00	0.00	0.00	2.30-	0.00	2.30	
Water-Tota]	0.00	233.84	0.00	0.00	68.90-	48.02-	0.00	116.92	
Sewer	68.90-	0.00	0.00	0.00	68.90	0.00	0.00	0.00	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Tota]	68.90-	135.86	0.00	0.00	68.90	67.93-	0.00	67.93	
Total]	68.90-	369.70	0.00	0.00	0.00	115.95-	0.00	184.85	
148-0	21 JONES AVE	1213-	153.	4.					
W01	0.00	114.62	0.00	0.00	0.00	114.54-	0.04-	0.08	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	116.84-	0.04-	0.08	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.04-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	135.86-	0.04-	0.00	
Total]	0.00	252.78	0.00	0.00	0.00	252.70-	0.08-	0.08	
149-0	25 JONES AVE	1213-	153.	5.					
W01	0.00	401.17	0.00	0.00	0.00	286.55-	0.00	114.62	
WP1	0.00	8.02	0.00	0.00	0.00	5.73-	0.00	2.29	
Water-Tota]	0.00	409.19	0.00	0.00	0.00	292.28-	0.00	116.91	
S01	0.00	466.20	0.00	0.00	0.00	333.00-	0.00	133.20	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
149-0	25 JONES AVE	Continued				
SP1	0.00	9.32	0.00	0.00	6.66-	2.66
Sewer-Total	0.00	475.52	0.00	0.00	339.66-	135.86
Total	0.00	884.71	0.00	0.00	631.94-	252.77
157-0	51 JONES AVE	1213- 173.	5.			
W01	0.00	298.02	0.00	0.00	0.00	298.02
WP1	0.00	5.96	0.00	0.00	0.00	5.96
Water-Total	0.00	303.98	0.00	0.00	0.00	303.98
S01	0.00	346.32	0.00	0.00	0.00	346.32
SP1	0.00	6.93	0.00	0.00	0.00	6.93
Sewer-Total	0.00	353.25	0.00	0.00	0.00	353.25
Total	0.00	657.23	0.00	0.00	0.00	657.23
130-0	66 JONES AVE	1213- 175.	27.01			
W01	0.00	212.04	0.00	0.00	0.00	212.04
WP1	0.00	4.24	0.00	0.00	0.00	4.24
Water-Total	0.00	216.28	0.00	0.00	0.00	216.28
S01	0.00	246.42	0.00	0.00	0.00	246.42
SP1	0.00	4.92	0.00	0.00	0.00	4.92
Sewer-Total	0.00	251.34	0.00	0.00	0.00	251.34
Total	0.00	467.62	0.00	0.00	0.00	467.62
163-0	97 JONES AVE	1213- 176.	8.			
MSA	60.00	0.00	0.00	0.00	58.45-	1.55
W01	0.00	309.48	0.00	0.00	149.01-	160.47
WP1	0.00	6.19	0.00	0.00	2.98-	3.21
Water-Total	60.00	315.67	0.00	0.00	210.44-	165.23
S01	0.00	359.64	0.00	0.00	173.16-	186.48
SP1	0.00	7.19	0.00	0.00	3.46-	3.73
Sewer-Total	0.00	366.83	0.00	0.00	176.62-	190.21
Total	60.00	682.50	0.00	0.00	387.06-	355.44
164-0	111 JONES AVE	1213- 192.	5.01			
W01	0.00	171.93	0.00	0.61-	114.44-	56.88
WP1	0.00	3.44	0.00	0.00	2.29-	1.15
Water-Total	0.00	175.37	0.00	0.61-	116.73-	58.03
Sewer	0.00	0.00	0.00	0.61	0.61-	0.00
S01	0.00	199.80	0.00	0.00	133.20-	66.60
SP1	0.00	3.99	0.00	0.00	2.66-	1.33
Sewer-Total	0.00	203.79	0.00	0.61	136.47-	67.93
Total	0.00	379.16	0.00	0.00	253.20-	125.96
165-0	113 JONES AVE	1213- 192.	6.01			
W01	0.00	114.62	0.00	0.00	0.89-	114.62
WP1	0.00	2.30	0.00	0.00	0.02-	2.30
Water-Total	0.00	116.92	0.00	0.00	0.91-	116.92
S01	0.00	133.20	0.00	0.00	1.04-	133.20

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
165-0	113 JONES AVE	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	1.06	135.86
Total	0.00	252.78	0.00	0.00	1.97	252.78
167-0	131 JONES AVE	1213- 195.	7.01			
W01	0.00	166.20	0.00	0.00	91.70	74.50
WP1	0.00	3.32	0.00	0.00	1.83	1.49
Water-Totals	0.00	169.52	0.00	0.00	93.53	75.99
S01	0.00	193.14	0.00	0.00	106.56	86.58
SP1	0.00	3.86	0.00	0.00	2.13	1.73
Sewer-Totals	0.00	197.00	0.00	0.00	108.69	88.31
Total	0.00	366.52	0.00	0.00	202.22	164.30
168-0	133 JONES AVE	1213- 212.	1.01			
W01	0.00	114.62	0.00	0.00	57.31	57.31
WP1	0.00	2.30	0.00	0.00	1.15	1.15
Water-Totals	0.00	116.92	0.00	0.00	58.46	58.46
S01	0.00	133.20	0.00	0.00	66.60	66.60
SP1	0.00	2.66	0.00	0.00	1.33	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	67.93	67.93
Total	0.00	252.78	0.00	0.00	126.39	126.39
141-0	160 JONES AVE	1213- 233.	28.			
W01	0.00	126.08	0.00	0.00	125.76	0.10
WP1	0.00	2.53	0.00	0.00	2.53	0.00
Water-Totals	0.00	128.61	0.00	0.00	128.29	0.10
Sewer	0.00	0.00	0.00	0.00	0.22	0.00
S01	0.00	146.52	0.00	0.00	146.52	0.00
SP1	0.00	2.93	0.00	0.00	2.93	0.00
Sewer-Totals	0.00	149.45	0.00	0.00	149.67	0.00
Total	0.00	278.06	0.00	0.00	277.96	0.10
143-0	166 JONES AVE	1213- 233.	23.01			
W01	0.00	510.06	0.00	0.00	509.95	0.11
WP1	0.00	10.20	0.00	0.00	10.20	0.00
Water-Totals	0.00	520.26	0.00	0.00	520.15	0.11
S01	0.00	592.74	0.00	0.00	592.74	0.00
SP1	0.00	11.86	0.00	0.00	11.86	0.00
Sewer-Totals	0.00	604.60	0.00	0.00	604.60	0.00
Total	0.00	1,124.86	0.00	0.00	1,124.75	0.11
5121-0	169 JONES AVE	1213- 232.	5.			
W01	0.00	315.21	0.00	0.00	235.47	59.70
WP1	0.00	6.31	0.00	0.00	5.16	1.15
Water-Totals	0.00	321.52	0.00	0.00	240.63	60.85
Sewer	0.00	0.00	0.00	0.00	20.04	0.00
S01	0.00	366.30	0.00	0.00	299.70	66.60

Account Id	Property Location	Block/Lot/Qual		Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest			
5121-0	169 JONES AVE	Continued					
SP1	0.00	7.32	0.00	0.00	0.00	5.99-	1.33
Sewer-Totall	0.00	373.62	0.00	0.00	20.04	325.73-	67.93
Total	0.00	695.14	0.00	0.00	0.00	566.36-	128.78
2433-0	5 JOYCE KILMER AVE	1213-	144.	48.			
W01	0.00	177.66	0.00	0.00	0.61-	79.62-	97.43
WP1	0.00	3.55	0.00	0.00	0.00	1.60-	1.95
Water-Totall	0.00	181.21	0.00	0.00	0.61-	81.22-	99.38
Sewer	0.61-	0.00	0.00	0.00	0.61	0.00	0.00
S01	0.00	206.46	0.00	0.00	0.00	93.24-	113.22
SP1	0.00	4.12	0.00	0.00	0.00	1.86-	2.26
Sewer-Totall	0.61-	210.58	0.00	0.00	0.61	95.10-	115.48
Total	0.61-	391.79	0.00	0.00	0.00	176.32-	214.86
2389-0	18 JOYCE KILMER AVE	1213-	143.	10.			
W01	0.00	590.29	0.00	0.00	0.00	589.19-	1.10
WP1	0.00	11.80	0.00	0.00	0.00	11.80-	0.00
Water-Totall	0.00	602.09	0.00	0.00	0.00	600.99-	1.10
S01	0.00	685.98	0.00	0.00	0.00	685.98-	0.00
SP1	0.00	13.72	0.00	0.00	0.00	13.72-	0.00
Sewer-Totall	0.00	699.70	0.00	0.00	0.00	699.70-	0.00
Total	0.00	1,301.79	0.00	0.00	0.00	1,300.69-	1.10
2435-0	27 JOYCE KILMER AVE	1213-	144.	10.			
W01	0.00	475.67	0.00	0.00	0.00	472.66-	3.01
WP1	0.00	9.51	0.00	0.00	0.00	9.51-	0.00
Water-Totall	0.00	485.18	0.00	0.00	0.00	482.17-	3.01
S01	0.00	552.78	0.00	0.00	0.00	552.78-	0.00
SP1	0.00	11.05	0.00	0.00	0.00	11.05-	0.00
Sewer-Totall	0.00	563.83	0.00	0.00	0.00	563.83-	0.00
Total	0.00	1,049.01	0.00	0.00	0.00	1,046.00-	3.01
2436-0	29 JOYCE KILMER AVE	1213-	144.	11.			
W01	0.00	114.62	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	0.00	252.78
2437-0	31 JOYCE KILMER AVE	1213-	144.	12.			
W01	0.00	670.53	0.00	0.00	0.00	0.00	670.53
WP1	0.00	13.42	0.00	0.00	0.00	0.00	13.42
Water-Totall	0.00	683.95	0.00	0.00	0.00	0.00	683.95
S01	0.00	779.22	0.00	0.00	0.00	0.00	779.22
SP1	0.00	15.58	0.00	0.00	0.00	0.00	15.58
Sewer-Totall	0.00	794.80	0.00	0.00	0.00	0.00	794.80
Total	0.00	1,478.75	0.00	0.00	0.00	0.00	1,478.75
2438-0	33 JOYCE KILMER AVE	1213-	144.	13.			
W01	0.00	561.64	0.00	0.00	0.00	280.82-	280.82

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2438-0	33 JOYCE KILMER AVE	Continued				
WP1	0.00	11.24	0.00	0.00	0.00	5.62
Water-Totall	0.00	572.88	0.00	0.00	0.00	286.44
S01	0.00	652.68	0.00	0.00	0.00	326.34
SP1	0.00	13.06	0.00	0.00	0.00	6.53
Sewer-Totall	0.00	665.74	0.00	0.00	0.00	332.87
Total	0.00	1,238.62	0.00	0.00	0.00	619.31
2402-0	46 JOYCE KILMER AVE	1213- 162.	8.			
W01	0.00	573.10	0.00	0.00	0.00	280.18
WP1	0.00	11.47	0.00	0.00	0.00	5.62
Water-Totall	0.00	584.57	0.00	0.00	0.00	285.80
S01	0.00	666.00	0.00	0.00	0.00	326.34
SP1	0.00	13.32	0.00	0.00	0.00	6.53
Sewer-Totall	0.00	679.32	0.00	0.00	0.00	332.87
Total	0.00	1,263.89	0.00	0.00	0.00	618.67
2403-0	48 JOYCE KILMER AVE	1213- 162.	7.			
W01	0.00	343.86	0.00	0.00	0.00	0.00
WP1	0.00	6.87	0.00	0.00	0.00	0.00
Water-Totall	0.00	350.73	0.00	0.00	0.00	0.00
S01	0.00	399.60	0.00	0.00	0.00	0.00
SP1	0.00	7.99	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	407.59	0.00	0.00	0.00	0.00
Total	0.00	758.32	0.00	0.00	0.00	0.00
2441-0	51 JOYCE KILMER AVE	1213- 163.	1.			
W01	0.00	481.40	0.00	0.00	0.00	481.05
WP1	0.00	9.63	0.00	0.00	0.00	9.63
Water-Totall	0.00	491.03	0.00	0.00	0.00	490.68
S01	0.00	559.44	0.00	0.00	0.00	559.44
SP1	0.00	11.19	0.00	0.00	0.00	11.19
Sewer-Totall	0.00	570.63	0.00	0.00	0.00	570.63
Total	0.00	1,061.66	0.00	0.00	0.00	1,061.31
2407-0	56 JOYCE KILMER AVE	1213- 162.	4.01			
W01	0.00	280.82	0.00	0.00	26.08	254.36
WP1	0.00	5.62	0.00	0.00	0.00	5.62
Water-Totall	0.00	286.44	0.00	0.00	26.08	259.98
Sewer	0.00	0.00	0.00	0.00	26.08	26.08
S01	0.00	326.34	0.00	0.00	0.00	326.34
SP1	0.00	6.53	0.00	0.00	0.00	6.53
Sewer-Totall	0.00	332.87	0.00	0.00	26.08	358.95
Total	0.00	619.31	0.00	0.00	0.00	618.93
2409-0	60 JOYCE KILMER AVE	1213- 162.	2.			
W01	0.00	1,874.04	0.00	0.00	0.00	57.31
WP1	0.00	1.15	0.00	0.00	0.00	1.15
WP2	0.00	71.76	0.00	0.00	0.00	0.00
Water-Totall	0.00	1,946.95	0.00	0.00	0.00	58.46
S01	0.00	2,177.82	0.00	0.00	0.00	66.60
SP1	0.00	1.33	0.00	0.00	0.00	1.33

	2456-0	119 JOYCE KILMER AVE	1213-	201.	2.				
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	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2456-0	119 JOYCE KILMER AVE	Continued							
SP1	0.00	3.86	0.00	0.00	0.00	0.00	0.00	3.86	
Sewer-Totals	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	
2457-0	121 JOYCE KILMER AVE	1213- 201.	3.						
W01	0.00	830.99	0.00	0.00	0.00	795.72-	7.41-	35.27	
WP1	0.00	16.62	0.00	0.00	0.00	16.62-	0.15-	0.00	
Water-Totals	0.00	847.61	0.00	0.00	0.00	812.34-	7.56-	35.27	
S01	0.00	965.70	0.00	0.00	0.00	965.70-	8.62-	0.00	
SP1	0.00	19.32	0.00	0.00	0.00	19.32-	0.17-	0.00	
Sewer-Totals	0.00	985.02	0.00	0.00	0.00	985.02-	8.79-	0.00	
Total	0.00	1,832.63	0.00	0.00	0.00	1,797.36-	16.35-	35.27	
2416-0	124 JOYCE KILMER AVE	1213- 200.	24.						
W01	0.00	309.47	0.00	0.00	0.00	308.32-	0.53-	1.15	
WP1	0.00	6.19	0.00	0.00	0.00	6.19-	0.00	0.00	
Water-Totals	0.00	315.66	0.00	0.00	0.00	314.51-	0.53-	1.15	
S01	0.00	359.64	0.00	0.00	0.00	359.64-	0.62-	0.00	
SP1	0.00	7.19	0.00	0.00	0.00	7.19-	0.00	0.00	
Sewer-Totals	0.00	366.83	0.00	0.00	0.00	366.83-	0.62-	0.00	
Total	0.00	682.49	0.00	0.00	0.00	681.34-	1.15-	1.15	
2461-0	129 JOYCE KILMER AVE	1213- 201.	8.						
W01	0.00	504.32	0.00	0.00	0.00	504.19-	0.06-	0.13	
WP1	0.00	10.08	0.00	0.00	0.00	10.08-	0.00	0.00	
Water-Totals	0.00	514.40	0.00	0.00	0.00	514.27-	0.06-	0.13	
S01	0.00	586.08	0.00	0.00	0.00	586.08-	0.07-	0.00	
SP1	0.00	11.72	0.00	0.00	0.00	11.72-	0.00	0.00	
Sewer-Totals	0.00	597.80	0.00	0.00	0.00	597.80-	0.07-	0.00	
Total	0.00	1,112.20	0.00	0.00	0.00	1,112.07-	0.13-	0.13	
2419-0	130 JOYCE KILMER AVE	1213- 207.	30.						
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-Totals	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-Totals	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	
2462-0	131 JOYCE KILMER AVE	1213- 206.	1.						
W01	0.00	704.92	0.00	0.00	0.00	0.00	0.00	704.92	
WP1	0.00	14.10	0.00	0.00	0.00	0.00	0.00	14.10	
Water-Totals	0.00	719.02	0.00	0.00	0.00	0.00	0.00	719.02	
S01	0.00	819.18	0.00	0.00	0.00	0.00	0.00	819.18	
SP1	0.00	16.38	0.00	0.00	0.00	0.00	0.00	16.38	
Sewer-Totals	0.00	835.56	0.00	0.00	0.00	0.00	0.00	835.56	
Total	0.00	1,554.58	0.00	0.00	0.00	0.00	0.00	1,554.58	
2463-0	133 JOYCE KILMER AVE	1213- 206.	2.						
W01	0.00	624.68	0.00	0.00	0.00	622.56-	0.98-	2.12	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2463-0	133 JOYCE KILMER AVE	Continued				
WP1	0.00	12.49	0.00	0.00	0.00	0.00
Water-Totall	0.00	637.17	0.00	0.00	0.98-	2.12
S01	0.00	725.94	0.00	0.00	1.14-	0.00
SP1	0.00	14.52	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	740.46	0.00	0.00	1.14-	0.00
Totall	0.00	1,377.63	0.00	0.00	2.12-	2.12
2421-0	134 JOYCE KILMER AVE	1213- 207.	27.			
W01	0.00	447.02	0.00	0.00	1.11-	246.43
WP1	0.00	8.94	0.00	0.00	0.00	4.93
Water-Totall	0.00	455.96	0.00	0.00	1.11-	251.36
S01	0.00	519.48	0.00	0.00	1.30-	286.38
SP1	0.00	10.39	0.00	0.00	0.00	5.73
Sewer-Totall	0.00	529.87	0.00	0.00	1.30-	292.11
Totall	0.00	985.83	0.00	0.00	2.41-	543.47
2465-0	137 JOYCE KILMER AVE	1213- 206.	5.01			
W01	0.00	349.60	0.00	0.00	0.09-	0.19
WP1	0.00	6.99	0.00	0.00	0.00	0.00
Water-Totall	0.00	356.59	0.00	0.00	0.09-	0.19
S01	0.00	406.26	0.00	0.00	0.10-	0.00
SP1	0.00	8.12	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	414.38	0.00	0.00	0.10-	0.00
Totall	0.00	770.97	0.00	0.00	0.19-	0.19
2424-0	142 JOYCE KILMER AVE	1213- 227.	26.01			
W01	0.00	532.99	0.00	0.00	0.00	275.09
WP1	0.00	10.66	0.00	0.00	0.00	5.50
Water-Totall	0.00	543.65	0.00	0.00	0.00	280.59
S01	0.00	619.38	0.00	0.00	0.00	319.68
SP1	0.00	12.38	0.00	0.00	0.00	6.39
Sewer-Totall	0.00	631.76	0.00	0.00	0.00	326.07
Totall	0.00	1,175.41	0.00	0.00	0.00	606.66
2425-0	146 JOYCE KILMER AVE	1213- 227.	24.01			
W01	0.00	114.62	0.00	0.00	0.00	57.31
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.46
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93
Totall	0.00	252.78	0.00	0.00	0.00	126.39
2468-0	147 JOYCE KILMER AVE	1213- 226.	3.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2468-0	147 JOYCE KILMER AVE	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	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
2477-0	187 JOYCE KILMER AVE	1213- 246.	3.						
W01	0.00	532.98	0.00	0.00	0.00	89.45-	2.07-	443.53	
WP1	0.00	10.66	0.00	0.00	0.00	5.85-	0.04-	4.81	
Water-Total	0.00	543.64	0.00	0.00	0.00	95.30-	2.11-	448.34	
S01	0.00	619.38	0.00	0.00	0.00	339.66-	2.42-	279.72	
SP1	0.00	12.38	0.00	0.00	0.00	6.79-	0.05-	5.59	
Sewer-Total	0.00	631.76	0.00	0.00	0.00	346.45-	2.47-	285.31	
Total	0.00	1,175.40	0.00	0.00	0.00	441.75-	4.58-	733.65	
2478-0	191 JOYCE KILMER AVE	1213- 246.	5.01						
W01	0.00	183.39	0.00	0.00	0.00	0.00	4.22-	183.39	
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.08-	3.67	
Water-Total	0.00	187.06	0.00	0.00	0.00	0.00	4.30-	187.06	
S01	0.00	213.12	0.00	0.00	0.00	0.00	2.18-	213.12	
SP1	0.00	4.26	0.00	0.00	0.00	0.00	0.04-	4.26	
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00	2.22-	217.38	
Total	0.00	404.44	0.00	0.00	0.00	0.00	6.52-	404.44	
2479-0	195 JOYCE KILMER AVE	1213- 246.	7.01						
W01	0.00	1,639.07	0.00	0.00	0.00	0.00	0.00	1,639.07	
WP1	0.00	2.18	0.00	0.00	0.00	0.00	0.00	2.18	
WP2	0.00	60.44	0.00	0.00	0.00	0.00	0.00	60.44	
Water-Total	0.00	1,701.69	0.00	0.00	0.00	0.00	0.00	1,701.69	
S01	0.00	1,904.76	0.00	0.00	0.00	0.00	0.00	1,904.76	
SP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53	
SP2	0.00	70.24	0.00	0.00	0.00	0.00	0.00	70.24	
Sewer-Total	0.00	1,977.53	0.00	0.00	0.00	0.00	0.00	1,977.53	
Total	0.00	3,679.22	0.00	0.00	0.00	0.00	0.00	3,679.22	
2481-0	199 JOYCE KILMER AVE	1213- 261.	43.						
W01	0.00	137.54	0.00	0.00	0.00	57.31-	0.00	80.23	
WP1	0.00	2.75	0.00	0.00	0.00	1.15-	0.00	1.60	
Water-Total	0.00	140.29	0.00	0.00	0.00	58.46-	0.00	81.83	
S01	0.00	159.84	0.00	0.00	0.00	66.60-	0.00	93.24	
SP1	0.00	3.19	0.00	0.00	0.00	1.33-	0.00	1.86	
Sewer-Total	0.00	163.03	0.00	0.00	0.00	67.93-	0.00	95.10	
Total	0.00	303.32	0.00	0.00	0.00	126.39-	0.00	176.93	
2486-0	209 JOYCE KILMER AVE	1213- 261.	3.						
W01	0.00	126.08	0.00	0.00	0.00	57.31-	0.52-	68.77	
WP1	0.00	2.53	0.00	0.00	0.00	1.15-	0.01-	1.38	
Water-Total	0.00	128.61	0.00	0.00	0.00	58.46-	0.53-	70.15	
S01	0.00	146.52	0.00	0.00	0.00	66.60-	0.61-	79.92	

W01	0.00	171.93	0.00	0.00	0.00	0.00	0.00	171.93

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj Interest				
2500-0	700 JOYCE KILMER AVE	Continued						
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	3.99	0.00	0.00	0.00	0.00	0.00	3.99
Sewer-Total	0.00	203.79	0.00	0.00	0.00	0.00	0.00	203.79
Total	0.00	379.16	0.00	0.00	0.00	0.00	0.00	379.16
2501-0	700 JOYCE KILMER AVE	1213- 458. 40.						
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
2502-0	700 JOYCE KILMER AVE	1213- 458. 40.						
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
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	0.00	0.00	0.00	116.92
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78
2503-0	700 JOYCE KILMER AVE	1213- 458. 40.						
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
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	0.00	0.00	0.00	116.92
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78
2504-0	700 JOYCE KILMER AVE	1213- 458. 40.						
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
2505-0	700 JOYCE KILMER AVE	1213- 458. 40.						
W01	0.00	343.87	0.00	0.00	0.00	0.00	0.00	343.87
WP1	0.00	6.88	0.00	0.00	0.00	0.00	0.00	6.88
Water-Total	0.00	350.75	0.00	0.00	0.00	0.00	0.00	350.75
S01	0.00	399.60	0.00	0.00	0.00	0.00	0.00	399.60

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2505-0	700 JOYCE KILMER AVE	Continued							
SP1	0.00	7.99	0.00	0.00	0.00	0.00	0.00	7.99	
Sewer-Totals	0.00	407.59	0.00	0.00	0.00	0.00	0.00	407.59	
Total	0.00	758.34	0.00	0.00	0.00	0.00	0.00	758.34	
2506-0	700 JOYCE KILMER AVE	1213-	458.	40.					
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-Totals	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-Totals	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	
2507-0	700 JOYCE KILMER AVE	1213-	458.	40.					
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Totals	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
2508-0	700 JOYCE KILMER AVE	1213-	458.	40.					
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-Totals	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-Totals	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	
2388-0	17-A JOYCE KILMER AV N.	1213-	19.	11.					
W01	0.00	106.77	0.00	0.00	0.47-	0.00	0.50-	106.30	
WP1	0.00	2.14	0.00	0.00	0.00	0.00	0.01-	2.14	
Water-Totals	0.00	108.91	0.00	0.00	0.47-	0.00	0.51-	108.44	
Sewer	0.47-	0.00	0.00	0.00	0.47	0.00	0.00	0.00	
S01	0.00	124.08	0.00	0.00	0.00	44.14-	0.59-	79.94	
SP1	0.00	2.48	0.00	0.00	0.00	0.88-	0.01-	1.60	
Sewer-Totals	0.47-	126.56	0.00	0.00	0.47	45.02-	0.60-	81.54	
Total	0.47-	235.47	0.00	0.00	0.00	45.02-	1.11-	189.98	
6408-0	5 JULES LN	1213-	597.06	3.					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totals	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
2544-0	1 JULIET ST	1213-	318.	9.					
W01	0.00	452.75	0.00	0.00	0.00	206.32-	0.00	246.43	

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj Interest				
2544-0	1 JULIET ST	Continued						
WP1	0.00	9.06	0.00	0.00	0.00	4.13-	0.00	4.93
Water-Total	0.00	461.81	0.00	0.00	0.00	210.45-	0.00	251.36
S01	0.00	526.14	0.00	0.00	0.00	239.76-	0.00	286.38
SP1	0.00	10.53	0.00	0.00	0.00	4.80-	0.00	5.73
Sewer-Total	0.00	536.67	0.00	0.00	0.00	244.56-	0.00	292.11
Total	0.00	998.48	0.00	0.00	0.00	455.01-	0.00	543.47
2545-0	3 JULIET ST	1213- 318. 11.						
W01	0.00	309.48	0.00	0.00	70.34-	83.62-	1.01-	155.52
WP1	0.00	6.18	0.00	0.00	0.00	3.09-	0.04-	3.09
Water-Total	0.00	315.66	0.00	0.00	70.34-	86.71-	1.05-	158.61
Sewer	70.34-	0.00	0.00	0.00	70.34	0.00	0.00	0.00
S01	0.00	359.64	0.00	0.00	0.00	179.82-	2.16-	179.82
SP1	0.00	7.20	0.00	0.00	0.00	3.60-	0.04-	3.60
Sewer-Total	70.34-	366.84	0.00	0.00	70.34	183.42-	2.20-	183.42
Total	70.34-	682.50	0.00	0.00	0.00	270.13-	3.25-	342.03
2523-0	8 JULIET ST	1213- 329. 37.						
W01	0.00	223.51	0.00	0.00	0.00	223.46-	1.06-	0.05
WP1	0.00	4.47	0.00	0.00	0.00	4.47-	0.02-	0.00
Water-Total	0.00	227.98	0.00	0.00	0.00	227.93-	1.08-	0.05
S01	0.00	259.74	0.00	0.00	0.00	259.74-	1.24-	0.00
SP1	0.00	5.19	0.00	0.00	0.00	5.19-	0.02-	0.00
Sewer-Total	0.00	264.93	0.00	0.00	0.00	264.93-	1.26-	0.00
Total	0.00	492.91	0.00	0.00	0.00	492.86-	2.34-	0.05
2548-0	13 JULIET ST	1213- 318. 17.01						
W01	0.00	487.14	0.00	0.00	0.00	154.74-	1.96-	332.40
WP1	0.00	9.74	0.00	0.00	0.00	3.09-	0.04-	6.65
Water-Total	0.00	496.88	0.00	0.00	0.00	157.83-	2.00-	339.05
S01	0.00	566.10	0.00	0.00	0.00	179.82-	2.28-	386.28
SP1	0.00	11.33	0.00	0.00	0.00	3.60-	0.05-	7.73
Sewer-Total	0.00	577.43	0.00	0.00	0.00	183.42-	2.33-	394.01
Total	0.00	1,074.31	0.00	0.00	0.00	341.25-	4.33-	733.06
2527-0	20 JULIET ST	1213- 329. 29.01						
MSR	0.26	0.00	0.00	0.00	0.00	0.26-	0.01-	0.00
W01	0.00	248.67	0.00	0.00	0.00	247.11-	0.99-	1.56
WP1	0.00	4.97	0.00	0.00	0.00	4.97-	0.01-	0.00
Water-Total	0.26	253.64	0.00	0.00	0.00	252.34-	1.01-	1.56
S01	0.00	288.99	0.00	0.00	0.00	288.99-	1.15-	0.00
SP1	0.00	5.78	0.00	0.00	0.00	5.78-	0.01-	0.00
Sewer-Total	0.00	294.77	0.00	0.00	0.00	294.77-	1.16-	0.00
Total	0.26	548.41	0.00	0.00	0.00	547.11-	2.17-	1.56
2529-0	24 JULIET ST	1213- 328. 37.01						
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
S01	0.00	499.50	0.00	0.00	0.00	0.00	0.00	499.50

Account Id	Property Location	Block/Lot/Qual		Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest			
2529-0	24 JULIET ST	Continued					
SP1	0.00	9.99	0.00	0.00	0.00	0.00	9.99
Sewer-Totals	0.00	509.49	0.00	0.00	0.00	0.00	509.49
Total	0.00	947.92	0.00	0.00	0.00	0.00	947.92
2531-0	34 JULIET ST	1213-	328.	33.01			
W01	0.00	212.05	0.00	0.00	48.98-	64.85-	98.22
WP1	0.00	4.24	0.00	0.00	0.00	2.29-	1.95
Water-Totals	0.00	216.29	0.00	0.00	48.98-	67.14-	100.17
Sewer	48.98-	0.00	0.00	0.00	48.98	0.00	0.00
S01	0.00	246.42	0.00	0.00	0.00	133.20-	113.22
SP1	0.00	4.92	0.00	0.00	0.00	2.66-	2.26
Sewer-Totals	48.98-	251.34	0.00	0.00	48.98	135.86-	115.48
Total	48.98-	467.63	0.00	0.00	0.00	203.00-	215.65
2533-0	40 JULIET ST	1213-	328.	29.01			
W01	0.00	389.71	0.00	0.00	0.00	4.07-	389.71
WP1	0.00	7.80	0.00	0.00	0.00	0.08-	7.80
Water-Totals	0.00	397.51	0.00	0.00	0.00	4.15-	397.51
S01	0.00	452.88	0.00	0.00	0.00	4.72-	452.88
SP1	0.00	9.06	0.00	0.00	0.00	0.09-	9.06
Sewer-Totals	0.00	461.94	0.00	0.00	0.00	4.81-	461.94
Total	0.00	859.45	0.00	0.00	0.00	8.96-	859.45
2555-0	55 JULIET ST	1213-	319.	18.01			
W01	0.00	154.74	0.00	0.00	0.00	0.00	97.43
WP1	0.00	3.10	0.00	0.00	0.00	1.15-	1.95
Water-Totals	0.00	157.84	0.00	0.00	0.00	58.46-	99.38
S01	0.00	179.82	0.00	0.00	0.00	66.60-	113.22
SP1	0.00	3.59	0.00	0.00	0.00	1.33-	2.26
Sewer-Totals	0.00	183.41	0.00	0.00	0.00	67.93-	115.48
Total	0.00	341.25	0.00	0.00	0.00	126.39-	214.86
2557-0	65 JULIET ST	1213-	320.	12.01			
W01	0.00	469.94	0.00	0.00	0.00	171.93-	298.01
WP1	0.00	9.40	0.00	0.00	0.00	3.44-	5.96
Water-Totals	0.00	479.34	0.00	0.00	0.00	175.37-	303.97
S01	0.00	546.12	0.00	0.00	0.00	199.80-	346.32
SP1	0.00	10.93	0.00	0.00	0.00	4.00-	6.93
Sewer-Totals	0.00	557.05	0.00	0.00	0.00	203.80-	353.25
Total	0.00	1,036.39	0.00	0.00	0.00	379.17-	657.22
2540-0	66 JULIET ST	1213-	327.	33.01			
W01	0.00	149.00	0.00	0.00	0.00	68.77-	80.23
WP1	0.00	2.98	0.00	0.00	0.00	1.38-	1.60
Water-Totals	0.00	151.98	0.00	0.00	0.00	70.15-	81.83
S01	0.00	173.16	0.00	0.00	0.00	79.92-	93.24
SP1	0.00	3.46	0.00	0.00	0.00	1.60-	1.86
Sewer-Totals	0.00	176.62	0.00	0.00	0.00	81.52-	95.10
Total	0.00	328.60	0.00	0.00	0.00	151.67-	176.93
2562-0	83 JULIET ST	1213-	320.	21.01			
MSA	0.00	30.00	0.00	0.00	0.00	30.00-	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2562-0	83 JULIET ST	Continued				
W01	0.00	269.35	0.00	0.00	0.00	0.82
WP1	0.00	5.39	0.00	0.00	0.00	0.00
Water-Totall	0.00	304.74	0.00	0.00	0.38-	0.82
S01	0.00	313.02	0.00	0.00	0.44-	0.00
SP1	0.00	6.26	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	319.28	0.00	0.00	0.44-	0.00
Total	0.00	624.02	0.00	0.00	0.82-	0.82
4652-0	13 KEMPTON AVE	1213- 354.	17.01			
MSR	0.00	30.00	0.00	0.00	0.00	0.00
W01	0.00	647.60	0.00	0.00	1.07-	57.85
WP1	0.00	12.95	0.00	0.00	0.00	1.15
Water-Totall	0.00	690.55	0.00	0.00	1.07-	59.00
S01	0.00	752.58	0.00	0.00	1.24-	66.60
SP1	0.00	15.05	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	767.63	0.00	0.00	1.24-	67.93
Total	0.00	1,458.18	0.00	0.00	2.31-	126.93
4647-0	14 KEMPTON AVE	1213- 355.	10.			
W01	0.00	126.08	0.00	0.00	0.00	126.08
WP1	0.00	2.52	0.00	0.00	0.00	2.52
Water-Totall	0.00	128.60	0.00	0.00	0.00	128.60
S01	0.00	146.52	0.00	0.00	0.00	146.52
SP1	0.00	2.94	0.00	0.00	0.00	2.94
Sewer-Totall	0.00	149.46	0.00	0.00	0.00	149.46
Total	0.00	278.06	0.00	0.00	0.00	278.06
5433-0	18 LAFAYETTE ST	1213- 91.	19.			
W01	0.00	229.25	0.00	0.00	0.00	85.97
WP1	0.00	4.59	0.00	0.00	0.00	1.72
Water-Totall	0.00	233.84	0.00	0.00	0.00	87.69
S01	0.00	266.40	0.00	0.00	0.00	99.90
SP1	0.00	5.33	0.00	0.00	0.00	2.00
Sewer-Totall	0.00	271.73	0.00	0.00	0.00	101.90
Total	0.00	505.57	0.00	0.00	0.00	189.59
5434-0	22 LAFAYETTE ST	1213- 91.	17.			
W01	0.00	504.33	0.00	0.00	4.50-	187.58
WP1	0.00	10.08	0.00	0.00	0.09-	3.55
Water-Totall	0.00	514.41	0.00	0.00	4.59-	191.13
S01	0.00	586.08	0.00	0.00	5.23-	206.46
SP1	0.00	11.72	0.00	0.00	0.10-	4.13
Sewer-Totall	0.00	597.80	0.00	0.00	5.33-	210.59
Total	0.00	1,112.21	0.00	0.00	9.92-	401.72
4014-0	4 LAKE ST	1213- 504.01	6.			
W01	0.00	149.01	0.00	0.00	1.50-	127.80
WP1	0.00	2.98	0.00	0.00	0.03-	1.15
Water-Totall	0.00	151.99	0.00	0.00	1.53-	128.95
S01	0.00	173.16	0.00	0.00	1.75-	66.60

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
		Billed	Bal Adj	Prin Adj Interest					
4014-0	4 LAKE ST	Continued							
SP1		0.00	3.46	0.00	0.00	0.00	2.13-	0.03-	1.33
Sewer-Total		0.00	176.62	0.00	0.00	0.00	108.69-	1.78-	67.93
Total		0.00	328.61	0.00	0.00	0.00	131.73-	3.31-	196.88
4015-0	8 LAKE ST	1213- 504.01 8.							
W01		0.00	212.05	0.00	0.00	0.00	0.00	0.00	212.05
WP1		0.00	4.25	0.00	0.00	0.00	0.00	0.00	4.25
Water-Total		0.00	216.30	0.00	0.00	0.00	0.00	0.00	216.30
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	467.65	0.00	0.00	0.00	0.00	0.00	467.65
4016-0	10 LAKE ST	1213- 504.01 14.							
W01		0.00	1,071.70	0.00	0.00	0.00	278.93-	0.87-	792.77
WP1		0.00	5.62	0.00	0.00	0.00	5.62-	0.00	0.00
WP2		0.00	31.24	0.00	0.00	0.00	0.00	0.00	31.24
Water-Total		0.00	1,108.56	0.00	0.00	0.00	284.55-	0.87-	824.01
S01		0.00	1,245.42	0.00	0.00	0.00	326.34-	1.02-	919.08
SP1		0.00	6.53	0.00	0.00	0.00	6.53-	0.00	0.00
SP2		0.00	36.30	0.00	0.00	0.00	0.00	0.00	36.30
Sewer-Total		0.00	1,288.25	0.00	0.00	0.00	332.87-	1.02-	955.38
Total		0.00	2,396.81	0.00	0.00	0.00	617.42-	1.89-	1,779.39
4017-0	12 LAKE ST	1213- 504.01 13.							
W01		0.00	326.67	0.00	0.00	0.00	159.85-	0.29-	166.82
WP1		0.00	6.53	0.00	0.00	0.00	3.21-	0.00	3.32
Water-Total		0.00	333.20	0.00	0.00	0.00	163.06-	0.29-	170.14
S01		0.00	379.62	0.00	0.00	0.00	186.48-	0.33-	193.14
SP1		0.00	7.59	0.00	0.00	0.00	3.73-	0.00	3.86
Sewer-Total		0.00	387.21	0.00	0.00	0.00	190.21-	0.33-	197.00
Total		0.00	720.41	0.00	0.00	0.00	353.27-	0.62-	367.14
4104-0	10 LANGLEY PL	1213- 505. 13.							
W01		0.00	200.59	0.00	0.00	0.00	102.81-	0.16-	97.78
WP1		0.00	4.01	0.00	0.00	0.00	2.06-	0.00	1.95
Water-Total		0.00	204.60	0.00	0.00	0.00	104.87-	0.16-	99.73
S01		0.00	233.10	0.00	0.00	0.00	119.88-	0.19-	113.22
SP1		0.00	4.66	0.00	0.00	0.00	2.40-	0.00	2.26
Sewer-Total		0.00	237.76	0.00	0.00	0.00	122.28-	0.19-	115.48
Total		0.00	442.36	0.00	0.00	0.00	227.15-	0.35-	215.21
4105-0	12 LANGLEY PL	1213- 505. 12.							
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

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4105-0	12 LANGLEY PL	Continued				
SP1	0.00	14.65	0.00	0.00	0.00	14.65
Sewer-Totals	0.00	747.25	0.00	0.00	0.00	747.25
Total	0.00	1,390.27	0.00	0.00	0.00	1,390.27
4122-0	13 LANGLEY PL	1213- 506.	7.			
W01	0.00	406.90	0.00	0.00	0.00	406.90
WP1	0.00	8.14	0.00	0.00	0.00	8.14
Water-Totals	0.00	415.04	0.00	0.00	0.00	415.04
S01	0.00	472.86	0.00	0.00	0.00	472.86
SP1	0.00	9.46	0.00	0.00	0.00	9.46
Sewer-Totals	0.00	482.32	0.00	0.00	0.00	482.32
Total	0.00	897.36	0.00	0.00	0.00	897.36
4123-0	15 LANGLEY PL	1213- 506.	8.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4110-0	22 LANGLEY PL	1213- 510.	16.			
W01	0.00	120.35	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	2.41
Water-Totals	0.00	122.76	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	2.80
Sewer-Totals	0.00	142.66	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	265.42
4111-0	24 LANGLEY PL	1213- 510.	15.			
W01	0.00	131.81	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	2.64
Water-Totals	0.00	134.45	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	3.06
Sewer-Totals	0.00	156.24	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	290.69
4128-0	25 LANGLEY PL	1213- 509.	5.			
W01	0.00	166.20	0.00	0.00	0.00	166.20
WP1	0.00	3.33	0.00	0.00	0.00	3.33
Water-Totals	0.00	169.53	0.00	0.00	0.00	169.53
S01	0.00	193.14	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	3.86
Sewer-Totals	0.00	197.00	0.00	0.00	0.00	197.00
Total	0.00	366.53	0.00	0.00	0.00	366.53
4130-0	29 LANGLEY PL	1213- 509.	7.			
W01	0.00	126.08	0.00	0.00	57.18-	68.90

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4130-0	29 LANGLEY PL	Continued				
WP1	0.00	2.53	0.00	0.00	0.00	1.38
Water-Total	0.00	128.61	0.00	0.00	0.00	70.28
S01	0.00	146.52	0.00	0.00	0.00	79.92
SP1	0.00	2.93	0.00	0.00	0.00	1.60
Sewer-Total	0.00	149.45	0.00	0.00	0.00	81.52
Total	0.00	278.06	0.00	0.00	0.00	151.80
4115-0	32 LANGLEY PL	1213- 510.	11.			
W01	0.00	131.81	0.00	0.00	0.21-	66.97
WP1	0.00	2.64	0.00	0.00	0.00	1.26
Water-Total	0.00	134.45	0.00	0.00	0.21-	68.23
S01	0.00	153.18	0.00	0.00	0.25-	73.26
SP1	0.00	3.07	0.00	0.00	0.00	1.47
Sewer-Total	0.00	156.25	0.00	0.00	0.25-	74.73
Total	0.00	290.70	0.00	0.00	0.46-	142.96
4634-0	62 LARCH AVE	1213- 341.	55.01			
W01	0.00	120.35	0.00	0.00	0.20-	120.35
WP1	0.00	2.41	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.20-	122.76
S01	0.00	139.86	0.00	0.00	0.23-	139.86
SP1	0.00	2.80	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.23-	142.66
Total	0.00	265.42	0.00	0.00	0.43-	265.42
4643-0	65 LARCH AVE	1213- 357.	16.01			
W01	0.00	137.54	0.00	0.48-	0.00	137.06
WP1	0.00	2.75	0.00	0.00	0.00	2.75
Water-Total	0.00	140.29	0.00	0.48-	0.00	139.81
Sewer	0.48-	0.00	0.00	0.48	0.00	0.00
S01	0.00	159.84	0.00	0.00	0.00	159.84
SP1	0.00	3.20	0.00	0.00	0.00	3.20
Sewer-Total	0.48-	163.04	0.00	0.48	0.00	163.04
Total	0.48-	303.33	0.00	0.00	0.00	302.85
4637-0	70 LARCH AVE	1213- 341.	87.01			
W01	0.00	114.62	0.00	0.00	0.29-	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.29-	116.92
S01	0.00	133.20	0.00	0.00	0.34-	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.34-	135.86
Total	0.00	252.78	0.00	0.00	0.63-	252.78
4638-0	74 LARCH AVE	1213- 341.	89.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4638-0	74 LARCH AVE	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
800-0	5 LAUREL PL	1213- 412. 10.01				
W01	0.00	349.59	0.00	0.00	0.00	349.59
WP1	0.00	6.99	0.00	0.00	0.00	6.99
Water-Totals	0.00	356.58	0.00	0.00	0.00	356.58
S01	0.00	406.26	0.00	0.00	0.00	406.26
SP1	0.00	8.12	0.00	0.00	0.00	8.12
Sewer-Totals	0.00	414.38	0.00	0.00	0.00	414.38
Total	0.00	770.96	0.00	0.00	0.00	770.96
785-0	6 LAUREL PL	1213- 413. 13.01				
W01	0.00	229.24	0.00	0.00	126.08-	103.16
WP1	0.00	4.58	0.00	0.00	2.52-	2.06
Water-Totals	0.00	233.82	0.00	0.00	128.60-	105.22
S01	0.00	266.40	0.00	0.00	146.52-	119.88
SP1	0.00	5.33	0.00	0.00	2.93-	2.40
Sewer-Totals	0.00	271.73	0.00	0.00	149.45-	122.28
Total	0.00	505.55	0.00	0.00	278.05-	227.50
787-0	10 LAUREL PL	1213- 413. 16.				
W01	0.00	257.89	0.00	0.00	131.81-	126.08
WP1	0.00	5.16	0.00	0.00	2.64-	2.52
Water-Totals	0.00	263.05	0.00	0.00	134.45-	128.60
S01	0.00	299.70	0.00	0.00	153.18-	146.52
SP1	0.00	5.99	0.00	0.00	3.06-	2.93
Sewer-Totals	0.00	305.69	0.00	0.00	156.24-	149.45
Total	0.00	568.74	0.00	0.00	290.69-	278.05
803-0	11 LAUREL PL	1213- 412. 14.				
W01	0.00	149.01	0.00	0.00	1.28-	149.01
WP1	0.00	2.98	0.00	0.00	0.03-	2.98
Water-Totals	0.00	151.99	0.00	0.00	1.31-	151.99
S01	0.00	173.16	0.00	0.00	1.49-	173.16
SP1	0.00	3.46	0.00	0.00	0.03-	3.46
Sewer-Totals	0.00	176.62	0.00	0.00	1.52-	176.62
Total	0.00	328.61	0.00	0.00	2.83-	328.61
804-0	13 LAUREL PL	1213- 412. 16.				
W01	0.00	418.37	0.00	0.00	0.00	418.37
WP1	0.00	8.37	0.00	0.00	0.00	8.37
Water-Totals	0.00	426.74	0.00	0.00	0.00	426.74
S01	0.00	486.18	0.00	0.00	0.00	486.18
SP1	0.00	9.72	0.00	0.00	0.00	9.72
Sewer-Totals	0.00	495.90	0.00	0.00	0.00	495.90
Total	0.00	922.64	0.00	0.00	0.00	922.64
793-0	30 LAUREL PL	1213- 413. 26.				
W01	0.00	320.94	0.00	0.00	143.28-	177.66

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
793-0	30 LAUREL PL	Continued				
WP1	0.00	6.42	0.00	0.00	0.00	3.55
Water-Totals	0.00	327.36	0.00	0.00	0.00	181.21
S01	0.00	372.96	0.00	0.00	0.00	0.98
SP1	0.00	7.46	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	380.42	0.00	0.00	0.00	0.98
Totals	0.00	707.78	0.00	0.00	0.00	182.19
3149-0	1 LAWRENCE ST	1213- 275.	3.01			
W01	0.00	229.24	0.00	0.00	0.00	229.24
WP1	0.00	4.59	0.00	0.00	0.00	4.59
Water-Totals	0.00	233.83	0.00	0.00	0.00	233.83
S01	0.00	266.40	0.00	0.00	0.00	266.40
SP1	0.00	5.32	0.00	0.00	0.00	5.32
Sewer-Totals	0.00	271.72	0.00	0.00	0.00	271.72
Totals	0.00	505.55	0.00	0.00	0.00	505.55
3157-0	59 LAWRENCE ST	1213- 276.	9.01	C0006		
W01	0.00	349.59	0.00	0.00	0.00	349.59
WP1	0.00	6.99	0.00	0.00	0.00	6.99
Water-Totals	0.00	356.58	0.00	0.00	0.00	356.58
S01	0.00	406.26	0.00	0.00	0.00	406.26
SP1	0.00	8.13	0.00	0.00	0.00	8.13
Sewer-Totals	0.00	414.39	0.00	0.00	0.00	414.39
Totals	0.00	770.97	0.00	0.00	0.00	770.97
3159-0	63 LAWRENCE ST	1213- 276.	9.01	C0008		
W01	0.00	149.00	0.00	0.00	0.41-	85.32
WP1	0.00	2.98	0.00	0.00	0.00	1.60
Water-Totals	0.00	151.98	0.00	0.00	0.41-	86.92
S01	0.00	173.16	0.00	0.00	0.48-	93.24
SP1	0.00	3.46	0.00	0.00	0.00	1.86
Sewer-Totals	0.00	176.62	0.00	0.00	0.48-	95.10
Totals	0.00	328.60	0.00	0.00	0.89-	182.02
7081-0	77 LAWRENCE ST	1213- 276.	24.01	C0011		
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Totals	0.00	252.78	0.00	0.00	0.00	252.78
7083-0	81 LAWRENCE ST	1213- 276.	24.01	C0009		
W01	0.00	137.54	0.00	0.00	0.00	63.04
WP1	0.00	2.75	0.00	0.00	0.00	1.26
Water-Totals	0.00	140.29	0.00	0.00	0.00	64.30
S01	0.00	159.84	0.00	0.00	0.00	73.26

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7083-0	81 LAWRENCE ST	Continued				
SP1	0.00	3.20	0.00	0.00	1.73-	1.47
Sewer-Total	0.00	163.04	0.00	0.00	88.31-	74.73
Total	0.00	303.33	0.00	0.00	164.30-	139.03
7074-0	82 LAWRENCE ST	1213- 276.	24.01	C0018		
W01	0.00	114.62	0.00	0.00	113.23-	0.78
WP1	0.00	2.30	0.00	0.00	2.30-	0.00
Water-Total	0.00	116.92	0.00	0.00	115.53-	0.78
Sewer	0.00	0.00	0.00	0.61	0.61-	0.00
S01	0.00	133.20	0.00	0.00	133.20-	0.00
SP1	0.00	2.66	0.00	0.00	2.66-	0.00
Sewer-Total	0.00	135.86	0.00	0.61	136.47-	0.00
Total	0.00	252.78	0.00	0.00	252.00-	0.78
7073-0	84 LAWRENCE ST	1213- 276.	24.01	C0019		
W01	0.00	114.62	0.00	0.00	57.31-	57.31
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Total	0.00	116.92	0.00	0.00	58.46-	58.46
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Total	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.39-	126.39
7085-0	85 LAWRENCE ST	1213- 276.	24.01	C0007		
W01	0.00	149.01	0.00	0.00	85.97-	63.04
WP1	0.00	2.98	0.00	0.00	1.72-	1.26
Water-Total	0.00	151.99	0.00	0.00	87.69-	64.30
S01	0.00	173.16	0.00	0.00	99.90-	73.26
SP1	0.00	3.47	0.00	0.00	2.00-	1.47
Sewer-Total	0.00	176.63	0.00	0.00	101.90-	74.73
Total	0.00	328.62	0.00	0.00	189.59-	139.03
7086-0	87 LAWRENCE ST	1213- 276.	24.01	C0006		
W01	0.00	555.91	0.00	0.00	0.00	555.91
WP1	0.00	11.12	0.00	0.00	0.00	11.12
Water-Total	0.00	567.03	0.00	0.00	0.00	567.03
S01	0.00	646.02	0.00	0.00	0.00	646.02
SP1	0.00	12.92	0.00	0.00	0.00	12.92
Sewer-Total	0.00	658.94	0.00	0.00	0.00	658.94
Total	0.00	1,225.97	0.00	0.00	0.00	1,225.97
7087-0	89 LAWRENCE ST	1213- 276.	24.01	C0005		
W01	0.00	223.51	0.00	0.00	223.01-	0.50
WP1	0.00	4.47	0.00	0.00	4.47-	0.00
Water-Total	0.00	227.98	0.00	0.00	227.48-	0.50
S01	0.00	259.74	0.00	0.00	259.74-	0.00
SP1	0.00	5.19	0.00	0.00	5.19-	0.00
Sewer-Total	0.00	264.93	0.00	0.00	264.93-	0.00
Total	0.00	492.91	0.00	0.00	492.41-	0.50
7089-0	93 LAWRENCE ST	1213- 276.	24.01	C0003		
W01	0.00	189.13	0.00	0.00	29.46-	159.67

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7089-0	93 LAWRENCE ST	Continued							
WP1	0.00	3.78	0.00	0.00	0.00	0.00	0.00	3.78	
Water-Tota]	0.00	192.91	0.00	0.00	29.46-	0.00	0.00	163.45	
Sewer	0.00	0.00	0.00	0.00	29.46	29.46-	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-Tota]	0.00	224.18	0.00	0.00	29.46	29.46-	0.00	224.18	
Total]	0.00	417.09	0.00	0.00	0.00	29.46-	0.00	387.63	
7068-0	94 LAWRENCE ST	1213-	276.	24.01	C0024				
W01	0.00	114.62	0.00	0.00	97.78-	0.00	0.00	16.84	
WP1	0.00	2.30	0.00	0.00	1.15-	0.00	0.00	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	98.93-	0.00	0.00	17.99	
Sewer	166.86-	0.00	0.00	0.00	166.86	0.00	0.00	0.00	
S01	0.00	133.20	0.00	0.00	66.60-	0.00	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	1.33-	0.00	0.00	1.33	
Sewer-Tota]	166.86-	135.86	0.00	0.00	98.93	0.00	0.00	67.93	
Total]	166.86-	252.78	0.00	0.00	0.00	0.00	0.00	85.92	
7090-0	95 LAWRENCE ST	1213-	276.	24.01	C0002				
DUP	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
W01	0.00	338.13	0.00	0.00	0.00	131.81-	1.85-	206.32	
WP1	0.00	6.77	0.00	0.00	0.00	2.64-	0.04-	4.13	
Water-Tota]	0.00	345.90	0.00	0.00	0.00	134.45-	1.89-	211.45	
S01	0.00	392.94	0.00	0.00	0.00	153.18-	2.14-	239.76	
SP1	0.00	7.86	0.00	0.00	0.00	7.43-	0.04-	0.43	
Sewer-Tota]	0.00	400.80	0.00	0.00	0.00	160.61-	2.18-	240.19	
Total]	0.00	746.70	0.00	0.00	0.00	295.06-	4.07-	451.64	
7092-0	99 LAWRENCE ST	1213-	276.	24.01	C0039				
W01	0.00	252.16	0.00	0.00	1.09-	251.01-	0.18-	0.06	
WP1	0.00	5.04	0.00	0.00	0.00	5.04-	0.00	0.00	
Water-Tota]	0.00	257.20	0.00	0.00	1.09-	256.05-	0.18-	0.06	
Sewer	0.43-	0.00	0.00	0.00	1.09	0.66-	0.00	0.00	
S01	0.00	293.04	0.00	0.00	0.00	293.04-	0.21-	0.00	
SP1	0.00	5.86	0.00	0.00	0.00	5.86-	0.00	0.00	
Sewer-Tota]	0.43-	298.90	0.00	0.00	1.09	299.56-	0.21-	0.00	
Total]	0.43-	556.10	0.00	0.00	0.00	555.61-	0.39-	0.06	
7065-0	100 LAWRENCE ST	1213-	276.	24.01	C0027				
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total]	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
7094-0	103 LAWRENCE ST	1213-	276.	24.01	C0037				
W01	0.00	338.13	0.00	0.00	0.00	57.31-	0.00	280.82	
WP1	0.00	6.77	0.00	0.00	0.00	1.15-	0.00	5.62	
Water-Tota]	0.00	344.90	0.00	0.00	0.00	58.46-	0.00	286.44	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
7094-0	103 LAWRENCE ST	Continued							
S01	0.00	392.94	0.00	0.00	0.00	66.60-	0.00	326.34	
SP1	0.00	7.86	0.00	0.00	0.00	1.33-	0.00	6.53	
Sewer-Totall	0.00	400.80	0.00	0.00	0.00	67.93-	0.00	332.87	
Total	0.00	745.70	0.00	0.00	0.00	126.39-	0.00	619.31	
7062-0	106 LAWRENCE ST	1213- 276.	24.01	C0030					
W01	0.00	171.93	0.00	0.00	0.00	63.04-	0.00	108.89	
WP1	0.00	3.44	0.00	0.00	0.00	1.26-	0.00	2.18	
Water-Totall	0.00	175.37	0.00	0.00	0.00	64.30-	0.00	111.07	
S01	0.00	199.80	0.00	0.00	0.00	73.26-	0.00	126.54	
SP1	0.00	4.00	0.00	0.00	0.00	1.47-	0.00	2.53	
Sewer-Totall	0.00	203.80	0.00	0.00	0.00	74.73-	0.00	129.07	
Total	0.00	379.17	0.00	0.00	0.00	139.03-	0.00	240.14	
3254-0	109 LAWRENCE ST	1213- 237.	2.09	C0021					
W01	0.00	114.62	0.00	0.00	0.01-	56.18-	0.51-	58.43	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.01-	1.15	
Water-Totall	0.00	116.92	0.00	0.00	0.01-	57.33-	0.52-	59.58	
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.59-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.01-	1.33	
Sewer-Totall	0.00	135.86	0.00	0.00	0.01	67.94-	0.60-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	125.27-	1.12-	127.51	
3255-0	111 LAWRENCE ST	1213- 237.	2.09	C0020					
W01	0.00	114.62	0.00	0.00	55.48-	0.00	0.00	59.14	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totall	0.00	116.92	0.00	0.00	55.48-	0.00	0.00	61.44	
Sewer	55.48-	0.00	0.00	0.00	55.48	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-Totall	55.48-	135.86	0.00	0.00	55.48	0.00	0.00	135.86	
Total	55.48-	252.78	0.00	0.00	0.00	0.00	0.00	197.30	
7059-0	112 LAWRENCE ST	1213- 276.	24.01	C0033					
W01	0.00	171.94	0.00	0.00	0.00	0.00	0.00	171.94	
WP1	0.00	3.44	0.00	0.00	0.00	0.00	0.00	3.44	
Water-Totall	0.00	175.38	0.00	0.00	0.00	0.00	0.00	175.38	
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-Totall	0.00	203.80	0.00	0.00	0.00	0.00	0.00	203.80	
Total	0.00	379.18	0.00	0.00	0.00	0.00	0.00	379.18	
7058-0	114 LAWRENCE ST	1213- 276.	24.01	C0034					
W01	0.00	114.62	0.00	0.00	3.63-	57.30-	0.00	53.69	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totall	0.00	116.92	0.00	0.00	3.63-	58.45-	0.00	54.84	
Sewer	0.01-	0.00	0.00	0.00	3.63	3.62-	0.00	0.00	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7058-0	114 LAWRENCE ST	Continued					
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	1.33
Sewer-Totall	0.01-	135.86	0.00	0.00	3.63	71.55-	67.93
Total	0.01-	252.78	0.00	0.00	0.00	130.00-	122.77
3257-0	115 LAWRENCE ST	1213-	237.	2.09	C0018		
W01	0.00	114.62	0.00	0.00	0.00	0.33-	114.62
WP1	0.00	2.30	0.00	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	0.33-	116.92
S01	0.00	133.20	0.00	0.00	0.00	0.38-	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	0.38-	135.86
Total	0.00	252.78	0.00	0.00	0.00	0.71-	252.78
3258-0	117 LAWRENCE ST	1213-	237.	2.09	C0017		
MSR	0.00	30.00	0.00	0.00	0.00	0.00	30.00
W01	0.00	154.74	0.00	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	0.00	3.09
Water-Totall	0.00	187.83	0.00	0.00	0.00	0.00	187.83
S01	0.00	179.82	0.00	0.00	0.00	0.00	179.82
SP1	0.00	3.59	0.00	0.00	0.00	0.00	3.59
Sewer-Totall	0.00	183.41	0.00	0.00	0.00	0.00	183.41
Total	0.00	371.24	0.00	0.00	0.00	0.00	371.24
3249-0	124 LAWRENCE ST	1213-	237.	2.09	C0025		
W01	0.00	177.67	0.00	0.00	0.00	81.71-	95.96
WP1	0.00	3.55	0.00	0.00	0.00	1.72-	1.83
Water-Totall	0.00	181.22	0.00	0.00	0.00	83.43-	97.79
S01	0.00	206.46	0.00	0.00	0.00	99.90-	106.56
SP1	0.00	4.13	0.00	0.00	0.00	2.00-	2.13
Sewer-Totall	0.00	210.59	0.00	0.00	0.00	101.90-	108.69
Total	0.00	391.81	0.00	0.00	0.00	185.33-	206.48
3262-0	125 LAWRENCE ST	1213-	237.	2.09	C0013		
W01	0.00	389.71	0.00	0.00	0.00	0.00	389.71
WP1	0.00	7.79	0.00	0.00	0.00	0.00	7.79
Water-Totall	0.00	397.50	0.00	0.00	0.00	0.00	397.50
S01	0.00	452.88	0.00	0.00	0.00	0.00	452.88
SP1	0.00	9.06	0.00	0.00	0.00	0.00	9.06
Sewer-Totall	0.00	461.94	0.00	0.00	0.00	0.00	461.94
Total	0.00	859.44	0.00	0.00	0.00	0.00	859.44
3267-0	135 LAWRENCE ST	1213-	237.	2.09	C0008		
W01	0.00	149.01	0.00	0.00	0.00	0.00	149.01
WP1	0.00	2.98	0.00	0.00	0.00	0.00	2.98
Water-Totall	0.00	151.99	0.00	0.00	0.00	0.00	151.99
S01	0.00	173.16	0.00	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	0.00	3.46
Sewer-Totall	0.00	176.62	0.00	0.00	0.00	0.00	176.62
Total	0.00	328.61	0.00	0.00	0.00	0.00	328.61
3242-0	138 LAWRENCE ST	1213-	237.	2.09	C0033		
W01	0.00	229.24	0.00	0.00	0.00	112.18-	117.06

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3242-0	138 LAWRENCE ST	Continued				
WP1	0.00	4.59	0.00	0.00	0.00	2.18
Water-Totall	0.00	233.83	0.00	0.00	0.72-	119.24
S01	0.00	266.40	0.00	0.00	0.84-	126.54
SP1	0.00	5.33	0.00	0.00	0.00	2.53
Sewer-Totall	0.00	271.73	0.00	0.00	0.84-	129.07
Total	0.00	505.56	0.00	0.00	1.56-	248.31
3269-0	139 LAWRENCE ST	1213- 237. 2.09 C0006				
W01	0.00	584.56	0.00	0.00	0.00	584.56
WP1	0.00	11.69	0.00	0.00	0.00	11.69
Water-Totall	0.00	596.25	0.00	0.00	0.00	596.25
S01	0.00	679.32	0.00	0.00	0.00	679.32
SP1	0.00	13.59	0.00	0.00	0.00	13.59
Sewer-Totall	0.00	692.91	0.00	0.00	0.00	692.91
Total	0.00	1,289.16	0.00	0.00	0.00	1,289.16
3272-0	145 LAWRENCE ST	1213- 237. 2.09 C0003				
W01	0.00	114.62	0.00	0.00	0.19-	57.36
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.19-	58.51
S01	0.00	133.20	0.00	0.00	0.22-	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	0.22-	67.93
Total	0.00	252.78	0.00	0.00	0.41-	126.44
3210-0	148 LAWRENCE ST	1213- 237. 2.09 C0001				
W01	0.00	309.48	0.00	0.00	0.00	309.48
WP1	0.00	6.19	0.00	0.00	0.00	6.19
Water-Totall	0.00	315.67	0.00	0.00	0.00	315.67
S01	0.00	359.64	0.00	0.00	0.00	359.64
SP1	0.00	7.19	0.00	0.00	0.00	7.19
Sewer-Totall	0.00	366.83	0.00	0.00	0.00	366.83
Total	0.00	682.50	0.00	0.00	0.00	682.50
3162-0	155 LAWRENCE ST	1213- 278. 6.				
W01	0.00	160.47	0.00	0.00	0.11-	57.55
WP1	0.00	3.21	0.00	0.00	0.00	1.15
Water-Totall	0.00	163.68	0.00	0.00	0.11-	58.70
S01	0.00	186.48	0.00	0.00	0.13-	66.60
SP1	0.00	3.73	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	190.21	0.00	0.00	0.13-	67.93
Total	0.00	353.89	0.00	0.00	0.24-	126.63
3166-0	163 LAWRENCE ST	1213- 278. 10.				
W01	0.00	114.62	0.00	0.26-	0.00	114.36
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.26-	0.00	116.66
Sewer	0.26-	0.00	0.00	0.26	0.00	0.00
S01	0.00	133.20	0.00	0.00	0.00	133.20

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3166-0	163 LAWRENCE ST	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.26-	135.86	0.00	0.00	0.00	135.86
Total	0.26-	252.78	0.00	0.00	0.00	252.52
3167-0	165 LAWRENCE ST	1213- 278. 11.				
W01	0.00	349.59	0.00	0.00	0.00	349.59
WP1	0.00	6.99	0.00	0.00	0.00	6.99
Water-Total	0.00	356.58	0.00	0.00	0.00	356.58
S01	0.00	406.26	0.00	0.00	0.00	406.26
SP1	0.00	8.13	0.00	0.00	0.00	8.13
Sewer-Total	0.00	414.39	0.00	0.00	0.00	414.39
Total	0.00	770.97	0.00	0.00	0.00	770.97
3119-0	168 LAWRENCE ST	1213- 289. 40.				
W01	0.00	171.93	0.00	0.00	72.18-	99.75
WP1	0.00	3.44	0.00	0.00	1.49-	1.95
Water-Total	0.00	175.37	0.00	0.00	73.67-	101.70
S01	0.00	199.80	0.00	0.00	86.58-	113.22
SP1	0.00	3.99	0.00	0.00	1.73-	2.26
Sewer-Total	0.00	203.79	0.00	0.00	88.31-	115.48
Total	0.00	379.16	0.00	0.00	161.98-	217.18
3127-0	184 LAWRENCE ST	1213- 289. 32.				
W01	0.00	171.93	0.00	0.00	114.29-	57.64
WP1	0.00	3.44	0.00	0.00	2.29-	1.15
Water-Total	0.00	175.37	0.00	0.00	116.58-	58.79
S01	0.00	199.80	0.00	0.00	133.20-	66.60
SP1	0.00	3.99	0.00	0.00	2.66-	1.33
Sewer-Total	0.00	203.79	0.00	0.00	135.86-	67.93
Total	0.00	379.16	0.00	0.00	252.44-	126.72
3171-0	185 LAWRENCE ST	1213- 278. 17.				
W01	0.00	1,008.66	0.00	0.00	41.25-	967.41
WP1	0.00	20.17	0.00	0.00	0.00	20.17
Water-Total	0.00	1,028.83	0.00	0.00	41.25-	987.58
Sewer	0.00	0.00	0.00	0.00	41.25	0.00
S01	0.00	1,172.16	0.00	0.00	0.00	1,172.16
SP1	0.00	23.44	0.00	0.00	0.00	23.44
Sewer-Total	0.00	1,195.60	0.00	0.00	41.25	1,195.60
Total	0.00	2,224.43	0.00	0.00	41.25-	2,183.18
3128-0	186 LAWRENCE ST	1213- 289. 31.				
W01	0.00	154.73	0.00	0.00	79.98-	74.73
WP1	0.00	3.09	0.00	0.00	1.60-	1.49
Water-Total	0.00	157.82	0.00	0.00	81.58-	76.22
Sewer	0.00	0.00	0.00	0.00	0.02-	0.00
S01	0.00	179.82	0.00	0.00	93.24-	86.58

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3128-0	186 LAWRENCE ST	Continued				
SP1	0.00	3.59	0.00	0.00	0.00	1.73
Sewer-Totall	0.00	183.41	0.00	0.00	0.02	88.31
Total	0.00	341.23	0.00	0.00	176.70-	164.53
3129-0	188 LAWRENCE ST	1213- 289.	30.			
W01	0.00	263.62	0.00	0.00	131.49-	132.13
WP1	0.00	5.28	0.00	0.00	2.64-	2.64
Water-Totall	0.00	268.90	0.00	0.00	134.13-	134.77
S01	0.00	306.36	0.00	0.00	153.18-	153.18
SP1	0.00	6.12	0.00	0.00	3.06-	3.06
Sewer-Totall	0.00	312.48	0.00	0.00	156.24-	156.24
Total	0.00	581.38	0.00	0.00	290.37-	291.01
3130-0	190 LAWRENCE ST	1213- 289.	29.			
W01	0.00	510.06	0.00	0.00	262.62-	247.44
WP1	0.00	10.20	0.00	0.00	5.27-	4.93
Water-Totall	0.00	520.26	0.00	0.00	267.89-	252.37
S01	0.00	592.74	0.00	0.00	306.36-	286.38
SP1	0.00	11.86	0.00	0.00	6.13-	5.73
Sewer-Totall	0.00	604.60	0.00	0.00	312.49-	292.11
Total	0.00	1,124.86	0.00	0.00	580.38-	544.48
3173-0	193 LAWRENCE ST	1213- 278.	21.			
W01	0.00	1,776.61	0.00	0.00	0.00	1,776.61
WP2	0.00	70.18	0.00	0.00	0.00	70.18
Water-Totall	0.00	1,846.79	0.00	0.00	0.00	1,846.79
S01	0.00	2,064.60	0.00	0.00	0.00	2,064.60
SP2	0.00	81.55	0.00	0.00	0.00	81.55
Sewer-Totall	0.00	2,146.15	0.00	0.00	0.00	2,146.15
Total	0.00	3,992.94	0.00	0.00	0.00	3,992.94
3135-0	200 LAWRENCE ST	1213- 288.	2.01			
W01	0.00	166.20	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	3.32
Water-Totall	0.00	169.52	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	3.86
Sewer-Totall	0.00	197.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	366.52
3176-0	203 LAWRENCE ST	1213- 279.	7.			
W01	0.00	160.47	0.00	0.00	49.06-	111.41
WP1	0.00	3.21	0.00	0.00	1.15-	2.06
Water-Totall	0.00	163.68	0.00	0.00	50.21-	113.47
S01	0.00	186.48	0.00	0.00	66.60-	119.88
SP1	0.00	3.73	0.00	0.00	1.33-	2.40
Sewer-Totall	0.00	190.21	0.00	0.00	67.93-	122.28
Total	0.00	353.89	0.00	0.00	118.14-	235.75
3178-0	207 LAWRENCE ST	1213- 279.	9.			
W01	0.00	320.93	0.00	0.00	0.00	320.93

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3178-0	207 LAWRENCE ST	Continued				
WP1	0.00	6.42	0.00	0.00	0.00	6.42
Water-Total	0.00	327.35	0.00	0.00	0.00	327.35
S01	0.00	372.96	0.00	0.00	0.00	372.96
SP1	0.00	7.46	0.00	0.00	0.00	7.46
Sewer-Total	0.00	380.42	0.00	0.00	0.00	380.42
Total	0.00	707.77	0.00	0.00	0.00	707.77
3179-0	209 LAWRENCE ST	1213- 279.	11.			
W01	0.00	275.09	0.00	0.00	0.60-	275.09
WP1	0.00	5.51	0.00	0.00	0.00	5.51
Water-Total	0.00	280.60	0.00	0.00	0.60-	280.60
S01	0.00	319.68	0.00	0.00	0.70-	319.68
SP1	0.00	6.39	0.00	0.00	0.00	6.39
Sewer-Total	0.00	326.07	0.00	0.00	0.70-	326.07
Total	0.00	606.67	0.00	0.00	1.30-	606.67
3138-0	210 LAWRENCE ST	1213- 288.	38.			
W01	0.00	401.17	0.00	0.00	0.00	401.17
WP1	0.00	8.03	0.00	0.00	0.00	8.03
Water-Total	0.00	409.20	0.00	0.00	0.00	409.20
S01	0.00	466.20	0.00	0.00	0.00	466.20
SP1	0.00	9.32	0.00	0.00	0.00	9.32
Sewer-Total	0.00	475.52	0.00	0.00	0.00	475.52
Total	0.00	884.72	0.00	0.00	0.00	884.72
3139-0	212 LAWRENCE ST	1213- 288.	36.			
W01	0.00	275.09	0.00	0.99-	145.34-	128.76
WP1	0.00	5.50	0.00	0.00	2.98-	2.52
Water-Total	0.00	280.59	0.00	0.99-	148.32-	131.28
Sewer	0.00	0.00	0.00	0.99	0.99-	0.00
S01	0.00	319.68	0.00	0.00	173.16-	146.52
SP1	0.00	6.39	0.00	0.00	3.46-	2.93
Sewer-Total	0.00	326.07	0.00	0.99	177.61-	149.45
Total	0.00	606.66	0.00	0.00	325.93-	280.73
3186-0	223 LAWRENCE ST	1213- 279.	20.			
W01	0.00	704.91	0.00	0.00	0.00	704.91
WP1	0.00	14.10	0.00	0.00	0.00	14.10
Water-Total	0.00	719.01	0.00	0.00	0.00	719.01
S01	0.00	819.18	0.00	0.00	0.00	819.18
SP1	0.00	16.38	0.00	0.00	0.00	16.38
Sewer-Total	0.00	835.56	0.00	0.00	0.00	835.56
Total	0.00	1,554.57	0.00	0.00	0.00	1,554.57
4301-0	12 LEE AVE	1213- 140.	21.			
W01	0.00	481.40	0.00	0.00	0.00	481.40
WP1	0.00	9.62	0.00	0.00	0.00	9.62
Water-Total	0.00	491.02	0.00	0.00	0.00	491.02
S01	0.00	559.44	0.00	0.00	0.00	559.44

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4301-0	12 LEE AVE	Continued				
SP1	0.00	11.18	0.00	0.00	0.00	11.18
Sewer-Tota]	0.00	570.62	0.00	0.00	0.00	570.62
Total]	0.00	1,061.64	0.00	0.00	0.00	1,061.64
4304-0	20 LEE AVE	1213- 150.	27.			
W01	0.00	687.72	0.00	0.12-	349.27-	338.33
WP1	0.00	13.75	0.00	0.00	6.99-	6.76
Water-Tota]	0.00	701.47	0.00	0.12-	356.26-	345.09
Sewer	0.00	0.00	0.00	0.12	0.12-	0.00
S01	0.00	799.20	0.00	0.00	406.26-	392.94
SP1	0.00	15.99	0.00	0.00	8.13-	7.86
Sewer-Tota]	0.00	815.19	0.00	0.12	414.51-	400.80
Total]	0.00	1,516.66	0.00	0.00	770.77-	745.89
4305-0	22 LEE AVE	1213- 150.	26.			
W01	0.00	252.16	0.00	0.00	137.08-	115.08
WP1	0.00	5.04	0.00	0.00	2.75-	2.29
Water-Tota]	0.00	257.20	0.00	0.00	139.83-	117.37
S01	0.00	293.04	0.00	0.00	159.84-	133.20
SP1	0.00	5.86	0.00	0.00	3.20-	2.66
Sewer-Tota]	0.00	298.90	0.00	0.00	163.04-	135.86
Total]	0.00	556.10	0.00	0.00	302.87-	253.23
4310-0	34 LEE AVE	1213- 159.	27.01			
W01	0.00	114.62	0.00	0.00	57.29-	57.33
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Tota]	0.00	116.92	0.00	0.00	58.44-	58.48
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Tota]	0.00	135.86	0.00	0.00	67.93-	67.93
Total]	0.00	252.78	0.00	0.00	126.37-	126.41
4318-0	64 LEE AVE	1213- 170.	21.			
W01	0.00	418.37	0.00	35.17-	0.00	383.20
WP1	0.00	8.37	0.00	0.00	0.00	8.37
Water-Tota]	0.00	426.74	0.00	35.17-	0.00	391.57
Sewer	35.17-	0.00	0.00	35.17	0.00	0.00
S01	0.00	486.18	0.00	0.00	0.00	486.18
SP1	0.00	9.72	0.00	0.00	0.00	9.72
Sewer-Tota]	35.17-	495.90	0.00	35.17	0.00	495.90
Total]	35.17-	922.64	0.00	0.00	0.00	887.47
4323-0	76 LEE AVE	1213- 179.	23.01			
W01	0.00	343.86	0.00	0.76-	92.76-	250.34
WP1	0.00	6.88	0.00	0.00	3.44-	3.44
Water-Tota]	0.00	350.74	0.00	0.76-	96.20-	253.78
Sewer	0.00	0.00	0.00	0.76	0.76-	0.00
S01	0.00	399.60	0.00	0.00	199.80-	199.80

	1999-0	1999-1	1999-2	1999-3	1999-4	1999-5	1999-6	1999-7	1999-8	1999-9	1999-10	1999-11	1999-12	1999-13	1999-14	1999-15	1999-16	1999-17	1999-18	1999-19	1999-20	1999-21	1999-22	1999-23	1999-24	1999-25	1999-26	1999-27	1999-28	1999-29	1999-30	1999-31	1999-32	1999-33	1999-34	1999-35	1999-36	1999-37	1999-38	1999-39	1999-40	1999-41	1999-42	1999-43	1999-44	1999-45	1999-46	1999-47	1999-48	1999-49	1999-50	1999-51	1999-52	1999-53	1999-54	1999-55	1999-56	1999-57	1999-58	1999-59	1999-60	1999-61	1999-62	1999-63	1999-64	1999-65	1999-66	1999-67	1999-68	1999-69	1999-70	1999-71	1999-72	1999-73	1999-74	1999-75	1999-76	1999-77	1999-78	1999-79	1999-80	1999-81	1999-82	1999-83	1999-84	1999-85	1999-86	1999-87	1999-88	1999-89	1999-90	1999-91	1999-92	1999-93	1999-94	1999-95	1999-96	1999-97	1999-98	1999-99	1999-100	1999-101	1999-102	1999-103	1999-104	1999-105	1999-106	1999-107	1999-108	1999-109	1999-110	1999-111	1999-112	1999-113	1999-114	1999-115	1999-116	1999-117	1999-118	1999-119	1999-120	1999-121	1999-122	1999-123	1999-124	1999-125	1999-126	1999-127	1999-128	1999-129	1999-130	1999-131	1999-132	1999-133	1999-134	1999-135	1999-136	1999-137	1999-138	1999-139	1999-140	1999-141	1999-142	1999-143	1999-144	1999-145	1999-146	1999-147	1999-148	1999-149	1999-150	1999-151	1999-152	1999-153	1999-154	1999-155	1999-156	1999-157	1999-158	1999-159	1999-160	1999-161	1999-162	1999-163	1999-164	1999-165	1999-166	1999-167	1999-168	1999-169	1999-170	1999-171	1999-172	1999-173	1999-174	1999-175	1999-176	1999-177	1999-178	1999-179	1999-180	1999-181	1999-182	1999-183	1999-184	1999-185	1999-186	1999-187	1999-188	1999-189	1999-190	1999-191	1999-192	1999-193	1999-194	1999-195	1999-196	1999-197	1999-198	1999-199	1999-200	1999-201	1999-202	1999-203	1999-204	1999-205	1999-206	1999-207	1999-208	1999-209	1999-210	1999-211	1999-212	1999-213	1999-214	1999-215	1999-216	1999-217	1999-218	1999-219	1999-220	1999-221	1999-222	1999-223	1999-224	1999-225	1999-226	1999-227	1999-228	1999-229	1999-230	1999-231	1999-232	1999-233	1999-234	1999-235	1999-236	1999-237	1999-238	1999-239	1999-240	1999-241	1999-242	1999-243	1999-244	1999-245	1999-246	1999-247	1999-248	1999-249	1999-250	1999-251	1999-252	1999-253	1999-254	1999-255	1999-256	1999-257	1999-258	1999-259	1999-260	1999-261	1999-262	1999-263	1999-264	1999-265	1999-266	1999-267	1999-268	1999-269	1999-270	1999-271	1999-272	1999-273	1999-274	1999-275	1999-276	1999-277	1999-278	1999-279	1999-280	1999-281	1999-282	1999-283	1999-284	1999-285	1999-286	1999-287	1999-288	1999-289	1999-290	1999-291	1999-292	1999-293	1999-294	1999-295	1999-296	1999-297	1999-298	1999-299	1999-300	1999-301	1999-302	1999-303	1999-304	1999-305	1999-306	1999-307	1999-308	1999-309	1999-310	1999-311	1999-312	1999-313	1999-314	1999-315	1999-316	1999-317	1999-318	1999-319	1999-320	1999-321	1999-322	1999-323	1999-324	1999-325	1999-326	1999-327	1999-328	1999-329	1999-330	1999-331	1999-332	1999-333	1999-334	1999-335	1999-336	1999-337	1999-338	1999-339	1999-340	1999-341	1999-342	1999-343	1999-344	1999-345	1999-346	1999-347	1999-348	1999-349	1999-350	1999-351	1999-352	1999-353	1999-354	1999-355	1999-356	1999-357	1999-358	1999-359	1999-360	1999-361	1999-362	1999-363	1999-364	1999-365	1999-366	1999-367	1999-368	1999-369	1999-370	1999-371	1999-372	1999-373	1999-374	1999-375	1999-376	1999-377	1999-378	1999-379	1999-380	1999-381	1999-382	1999-383	1999-384	1999-385	1999-386	1999-387	1999-388	1999-389	1999-390	1999-391	1999-392	1999-393	1999-394	1999-395	1999-396	1999-397	1999-398	1999-399	1999-400	1999-401	1999-402	1999-403	1999-404	1999-405	1999-406	1999-407	1999-408	1999-409	1999-410	1999-411	1999-412	1999-413	1999-414	1999-415	1999-416	1999-417	1999-418	1999-419	1999-420	1999-421	1999-422	1999-423	1999-424	1999-425	1999-426	1999-427	1999-428	1999-429	1999-430	1999-431	1999-432	1999-433	1999-434	1999-435	1999-436	1999-437	1999-438	1999-439	1999-440	1999-441	1999-442	1999-443	1999-444	1999-445	1999-446	1999-447	1999-448	1999-449	1999-450	1999-451	1999-452	1999-453	1999-454	1999-455	1999-456	1999-457	1999-458	1999-459	1999-460	1999-461	1999-462	1999-463	1999-464	1999-465	1999-466	1999-467	1999-468	1999-469	1999-470	1999-471	1999-472	1999-473	1999-474	1999-475	1999-476	1999-477	1999-478	1999-479	1999-480	1999-481	1999-482	1999-483	1999-484	1999-485	1999-486	1999-487	1999-488	1999-489	1999-490	1999-491	1999-492	1999-493	1999-494	1999-495	1999-496	1999-497	1999-498	1999-499	1999-500	1999-501	1999-502	1999-503	1999-504	1999-505	1999-506	1999-507	1999-508	1999-509	1999-510	1999-511	1999-512	1999-513	1999-514	1999-515	1999-516	1999-517	1999-518	1999-519	1999-520	1999-521	1999-522	1999-523	1999-524	1999-525	1999-526	1999-527	1999-528	1999-529	1999-530	1999-531	1999-532	1999-533	1999-534	1999-535	1999-536	1999-537	1999-538	1999-539	1999-540	1999-541	1999-542	1999-543	1999-544	1999-545	1999-546	1999-547	1999-548	1999-549	1999-550	1999-551	1999-552	1999-553	1999-554	1999-555	1999-556	1999-557	1999-558	1999-559	1999-560	1999-561	1999-562	1999-563	1999-564	1999-565	1999-566	1999-567	1999-568	1999-569	1999-570	1999-571	1999-572	1999-573	1999-574	1999-575	1999-576	1999-577	1999-578	1999-579	1999-580	1999-581	1999-582	1999-583	1999-584	1999-585	1999-586	1999-587	1999-588	1999-589	1999-590	1999-591	1999-592	1999-593	1999-594	1999-595	1999-596	1999-597	1999-598	1999-599	1999-600	1999-601	1999-602	1999-603	1999-604	1999-605	1999-606	1999-607	1999-608	1999-609	1999-610	1999-611	1999-612	1999-613	1999-614	1999-615	1999-616	1999-617	1999-618	1999-619	1999-620	1999-621	1999-622	1999-623	1999-624	1999-625	1999-626	1999-627	1999-628	1999-629	1999-630	1999-631	1999-632	1999-633	1999-634	1999-635	1999-636	1999-637	1999-638	1999-639	1999-640	1999-641	1999-642	1999-643	1999-644	1999-645	1999-646	1999-647	1999-648	1999-649	1999-650	1999-651	1999-652	1999-653	1999-654	1999-655	1999-656	1999-657	1999-658	1999-659	1999-660	1999-661	1999-662	1999-663	1999-664	1999-665	1999-666	1999-667	1999-668	1999-669	1999-670	1999-671	1999-672	1999-673	1999-674	1999-675	1999-676	1999-677	1999-678	1999-679	1999-680	1999-681	1999-682	1999-683	1999-684	1999-685	1999-686	1999-687	1999-688	1999-689	1999-690	1999-691	1999-692	1999-693	1999-694	1999-695	1999-696	1999-697	1999-698	1999-699	1999-700	1999-701	1999-702	1999-703	1999-704	1999-705	1999-706	1999-707	1999-708	1999-709	1999-710	1999-711	1999-712	1999-713	1999-714	1999-715	1999-716	1999-717	1999-718	1999-719	1999-720	1999-721	1999-722	1999-723	1999-724	1999-725	1999-726	1999-727	1999-728	1999-729	1999-730	1999-731	1999-732	1999-733	1999-734	1999-735	1999-736	1999-737	1999-738	1999-739	1999-740	1999-741	1999-742	1999-743	1999-744	1999-745	1999-746	1999-747	1999-748	1999-749	1999-750	1999-751	1999-752	1999-753	1999-754	1999-755	1999-756	1999-757	1999-758	1999-759	1999-760	1999-761	1999-762	1999-763	1999-764	1999-765	1999-766	1999-767	1999-768	1999-769	1999-770	1999-771	1999-772	1999-773	1999-774	1999-775	1999-776	1999-777	1999-778	1999-779	1999-780	1999-781	1999-782	1999-783	1999-784	1999-785	1999-786	1999-787	1999-788	1999-789	1999-790	1999-791	1999-792	1999-793	1999-794	1999-795	1999-796	1999-797	1999-798	1999-799	1999-800	1999-801	1999-802	1999-803	1999-804	1999-805	1999-806	1999-807	1999-808	1999-809	1999-810	1999-811	1999-812	1999-813	1999-814	1999-815	1999-816	1999-817	1999-818	1999-819	1999-820	1999-821	1999-822	1999-823	1999-824	1999-825	1999-826	1999-827	1999-828	1999-829	1999-830	1999-831	1999-832	1999-833	1999-834	1999-835	1999-836	1999-837	1999-838	1999-839	1999-840	1999-841	1999-842	1999-843	1999-844	1999-845	1999-846	1999-847	1999-848	1999-849	1999-850	1999-851	1999-852	1999-853	1999-854	1999-855	1999-856	1999-857	1999-858	1999-859	1999-860	1999-861	1999-862	1999-863	1999-864	1999-865	1999-866	1999-867	1999-868	1999-869	1999-870	1999-871	1999-872	1999-873	1999-874	1999-875	1999-876	1999-877	1999-878	1999-879	1999-880	1999-881	1999-882	1999-883	1999-884	1999-885	1999-886	1999-887	1999-888	1999-889	1999-890	1999-891	1999-892	1999-893	1999-894	1999-895	1999-896	1999-897	1999-898	1999-899	1999-900	1999-901	1999-902	1999-903	1999-904	1999-905	1999-906	1999-907	1999-908	1999-909	1999-910	1999-911	1999-912	1999-913	1999-914	1999-915	1999-916	1999-917	1999-918	1999-919	1999-920	1999-921	1999-922	1999-923	1999-924	1999-925	1999-926	1999-927	1999-928	1999-929	1999-930	1999-931	1999-932	1999-933	1999-934	1999-935	1999-936	1999-937	1999-938	1999-939	1999-940	1999-941	1999-942	1999-943	1999-944	1999-945	1999-946	1999-947	1999-948	1999-949	1999-950	1999-951	1999-952	1999-953	1999-954	1999-955	1999-956	1999-957	1999-958	1999-959	1999

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4335-0	122 LEE AVE	Continued				
WP2	0.00	86.70	0.00	0.00	0.00	86.70
Water-Total	0.00	2,281.68	0.00	0.00	0.00	2,281.68
S01	0.00	2,550.78	0.00	0.00	0.00	2,550.78
SP2	0.00	100.75	0.00	0.00	0.00	100.75
Sewer-Total	0.00	2,651.53	0.00	0.00	0.00	2,651.53
Total	0.00	4,933.21	0.00	0.00	0.00	4,933.21
4338-0	146 LEE AVE	1213- 218.	19.			
W01	0.00	212.05	0.00	0.00	0.00	212.05
WP1	0.00	4.24	0.00	0.00	0.00	4.24
Water-Total	0.00	216.29	0.00	0.00	0.00	216.29
S01	0.00	246.42	0.00	0.00	0.00	246.42
SP1	0.00	4.93	0.00	0.00	0.00	4.93
Sewer-Total	0.00	251.35	0.00	0.00	0.00	251.35
Total	0.00	467.64	0.00	0.00	0.00	467.64
4365-0	292 LEE AVE	1213- 259.	6.			
W01	0.00	435.56	0.00	0.00	0.00	435.56
WP1	0.00	8.71	0.00	0.00	0.00	8.71
Water-Total	0.00	444.27	0.00	0.00	0.00	444.27
S01	0.00	506.16	0.00	0.00	0.00	506.16
SP1	0.00	10.13	0.00	0.00	0.00	10.13
Sewer-Total	0.00	516.29	0.00	0.00	0.00	516.29
Total	0.00	960.56	0.00	0.00	0.00	960.56
4367-0	305 LEE AVE	1213- 308.	5.01			
W01	0.00	183.39	0.00	0.00	74.32-	109.07
WP1	0.00	3.67	0.00	0.00	1.49-	2.18
Water-Total	0.00	187.06	0.00	0.00	75.81-	111.25
S01	0.00	213.12	0.00	0.00	86.58-	126.54
SP1	0.00	4.26	0.00	0.00	1.73-	2.53
Sewer-Total	0.00	217.38	0.00	0.00	88.31-	129.07
Total	0.00	404.44	0.00	0.00	164.12-	240.32
4346-0	306 LEE AVE	1213- 309.	23.01			
W01	0.00	171.93	0.00	0.00	0.00	171.93
WP1	0.00	3.43	0.00	0.00	0.00	3.43
Water-Total	0.00	175.36	0.00	0.00	0.00	175.36
S01	0.00	199.80	0.00	0.00	0.00	199.80
SP1	0.00	3.99	0.00	0.00	0.00	3.99
Sewer-Total	0.00	203.79	0.00	0.00	0.00	203.79
Total	0.00	379.15	0.00	0.00	0.00	379.15
4369-0	309 LEE AVE	1213- 308.	8.			
W01	0.00	257.89	0.00	0.00	0.00	257.89
WP1	0.00	5.16	0.00	0.00	0.00	5.16
Water-Total	0.00	263.05	0.00	0.00	0.00	263.05
S01	0.00	299.70	0.00	0.00	0.00	299.70

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4369-0	309 LEE AVE	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	568.74	0.00	0.00	0.00	0.00	0.00	568.74	
4372-0	317 LEE AVE	1213-	319.	5.01					
W01	0.00	286.55	0.00	0.00	0.12-	0.00	0.00	286.43	
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	0.12-	0.00	0.00	292.16	
Sewer	0.00	0.00	0.00	0.00	0.12	0.12-	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	0.00	339.66	0.00	0.00	0.12	0.12-	0.00	339.66	
Total	0.00	631.94	0.00	0.00	0.00	0.12-	0.00	631.82	
4373-0	319 LEE AVE	1213-	319.	7.01					
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
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	0.00	0.00	0.00	116.92	
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
4356-0	394 LEE AVE	1213-	451.	21.01					
W01	0.00	240.70	0.00	0.00	0.00	108.52-	0.29-	132.18	
WP1	0.00	4.82	0.00	0.00	0.00	2.18-	0.00	2.64	
Water-Total	0.00	245.52	0.00	0.00	0.00	110.70-	0.29-	134.82	
S01	0.00	279.72	0.00	0.00	0.00	126.54-	0.34-	153.18	
SP1	0.00	5.59	0.00	0.00	0.00	2.53-	0.00	3.06	
Sewer-Total	0.00	285.31	0.00	0.00	0.00	129.07-	0.34-	156.24	
Total	0.00	530.83	0.00	0.00	0.00	239.77-	0.63-	291.06	
5383-0	20 LINCOLN PL	1213-	444.	1.01					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
2679-0	40 LIVINGSTON AVE	1213-	129.	3.02					
W01	0.00	275.09	0.00	0.00	126.39-	147.92-	0.16-	0.78	
WP1	0.00	5.50	0.00	0.00	0.00	5.50-	0.00	0.00	
Water-Total	0.00	280.59	0.00	0.00	126.39-	153.42-	0.16-	0.78	
Sewer	0.00	0.00	0.00	0.00	126.39	126.39-	0.00	0.00	
S01	0.00	319.68	0.00	0.00	0.00	319.68-	0.62-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2679-0	40 LIVINGSTON AVE	Continued							
SP1	0.00	6.39	0.00	0.00	0.00	6.39-	0.00	0.00	
Sewer-Totals	0.00	326.07	0.00	0.00	126.39	452.46-	0.62-	0.00	
Total	0.00	606.66	0.00	0.00	0.00	605.88-	0.78-	0.78	
2762-0	67 LIVINGSTON AVE	1213- 130.	4.						
W01	0.00	676.26	0.00	0.00	0.00	0.00	0.00	676.26	
WP1	0.00	13.52	0.00	0.00	0.00	0.00	0.00	13.52	
Water-Totals	0.00	689.78	0.00	0.00	0.00	0.00	0.00	689.78	
S01	0.00	785.88	0.00	0.00	0.00	0.00	0.00	785.88	
SP1	0.00	15.72	0.00	0.00	0.00	0.00	0.00	15.72	
Sewer-Totals	0.00	801.60	0.00	0.00	0.00	0.00	0.00	801.60	
Total	0.00	1,491.38	0.00	0.00	0.00	0.00	0.00	1,491.38	
2763-0	71 LIVINGSTON AVE	1213- 130.	5.						
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Totals	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
2764-0	75 LIVINGSTON AVE	1213- 130.	6.						
W01	0.00	985.74	0.00	0.00	265.04-	30.26-	0.00	690.44	
WP1	0.00	4.13	0.00	0.00	0.00	4.13-	0.00	0.00	
WP2	0.00	30.79	0.00	0.00	0.00	0.00	0.00	30.79	
Water-Totals	0.00	1,020.66	0.00	0.00	265.04-	34.39-	0.00	721.23	
Sewer	243.99-	0.00	0.00	0.00	332.97	88.98-	0.00	0.00	
S01	0.00	1,145.52	0.00	0.00	67.93-	436.05-	0.00	641.54	
SP1	0.00	4.80	0.00	0.00	0.00	4.80-	0.00	0.00	
SP2	0.00	35.78	0.00	0.00	0.00	35.78-	0.00	0.00	
Sewer-Totals	243.99-	1,186.10	0.00	0.00	265.04	565.61-	0.00	641.54	
Total	243.99-	2,206.76	0.00	0.00	0.00	600.00-	0.00	1,362.77	
2683-0	88 LIVINGSTON AVE	1213- 141.	15.						
W01	0.00	1,415.56	0.00	0.00	0.00	0.00	0.00	1,415.56	
WP1	0.00	12.04	0.00	0.00	0.00	0.00	0.00	12.04	
WP2	0.00	32.15	0.00	0.00	0.00	0.00	0.00	32.15	
Water-Totals	0.00	1,459.75	0.00	0.00	0.00	0.00	0.00	1,459.75	
S01	0.00	1,645.02	0.00	0.00	0.00	0.00	0.00	1,645.02	
SP1	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99	
SP2	0.00	37.36	0.00	0.00	0.00	0.00	0.00	37.36	
Sewer-Totals	0.00	1,696.37	0.00	0.00	0.00	0.00	0.00	1,696.37	
Total	0.00	3,156.12	0.00	0.00	0.00	0.00	0.00	3,156.12	
2769-0	111 LIVINGSTON AVE	1213- 161.	1.						
W01	0.00	120.35	0.00	0.00	0.00	57.31-	0.00	63.04	
WP1	0.00	2.41	0.00	0.00	0.00	1.15-	0.00	1.26	
Water-Totals	0.00	122.76	0.00	0.00	0.00	58.46-	0.00	64.30	
S01	0.00	139.86	0.00	0.00	0.00	66.60-	0.00	73.26	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2769-0	111 LIVINGSTON AVE	Continued							
SP1	0.00	2.80	0.00	0.00	0.00	1.33-	0.00	1.47	
Sewer-Tota]	0.00	142.66	0.00	0.00	0.00	67.93-	0.00	74.73	
Total]	0.00	265.42	0.00	0.00	0.00	126.39-	0.00	139.03	
2774-0	137 LIVINGSTON AVE	1213-	168.	3.					
W01	0.00	383.98	0.00	0.00	0.00	212.05-	1.37-	171.93	
WP1	0.00	7.68	0.00	0.00	0.00	4.24-	0.04-	3.44	
Water-Tota]	0.00	391.66	0.00	0.00	0.00	216.29-	1.41-	175.37	
S01	0.00	446.22	0.00	0.00	0.00	246.42-	1.59-	199.80	
SP1	0.00	8.93	0.00	0.00	0.00	4.93-	0.04-	4.00	
Sewer-Tota]	0.00	455.15	0.00	0.00	0.00	251.35-	1.63-	203.80	
Total]	0.00	846.81	0.00	0.00	0.00	467.64-	3.04-	379.17	
2775-0	149 LIVINGSTON AVE	1213-	168.	4.					
W01	0.00	383.98	0.00	0.00	0.00	154.74-	0.00	229.24	
WP1	0.00	7.67	0.00	0.00	0.00	3.09-	0.00	4.58	
Water-Tota]	0.00	391.65	0.00	0.00	0.00	157.83-	0.00	233.82	
S01	0.00	446.22	0.00	0.00	0.00	179.82-	0.00	266.40	
SP1	0.00	8.93	0.00	0.00	0.00	3.60-	0.00	5.33	
Sewer-Tota]	0.00	455.15	0.00	0.00	0.00	183.42-	0.00	271.73	
Total]	0.00	846.80	0.00	0.00	0.00	341.25-	0.00	505.55	
2692-0	152 LIVINGSTON AVE	1213-	188.	12.01					
W01	0.00	1,146.20	0.00	0.00	0.00	0.00	0.00	1,146.20	
WP1	0.00	8.48	0.00	0.00	0.00	0.00	0.00	8.48	
WP2	0.00	28.52	0.00	0.00	0.00	0.00	0.00	28.52	
Water-Tota]	0.00	1,183.20	0.00	0.00	0.00	0.00	0.00	1,183.20	
S01	0.00	1,332.00	0.00	0.00	0.00	0.00	0.00	1,332.00	
SP1	0.00	9.86	0.00	0.00	0.00	0.00	0.00	9.86	
SP2	0.00	33.15	0.00	0.00	0.00	0.00	0.00	33.15	
Sewer-Tota]	0.00	1,375.01	0.00	0.00	0.00	0.00	0.00	1,375.01	
Total]	0.00	2,558.21	0.00	0.00	0.00	0.00	0.00	2,558.21	
2694-0	158 LIVINGSTON AVE	1213-	199.	11.02					
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-Tota]	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-Tota]	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	
2782-0	177 LIVINGSTON AVE	1213-	187.	5.					
W01	0.00	114.62	0.00	0.00	0.20-	57.11-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	0.20-	58.26-	0.00	58.46	
Sewer	0.20-	0.00	0.00	0.00	0.20	0.00	0.00	0.00	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2782-0	177 LIVINGSTON AVE	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Total	0.20	135.86	0.00	0.00	0.20	67.93
Total	0.20	252.78	0.00	0.00	0.00	126.39
2696-0	182 LIVINGSTON AVE	1213- 199.	10.			
W01	0.00	338.13	0.00	0.00	0.00	0.23
WP1	0.00	6.76	0.00	0.00	0.00	0.00
Water-Total	0.00	344.89	0.00	0.00	0.00	0.23
S01	0.00	392.94	0.00	0.00	0.00	0.00
SP1	0.00	7.86	0.00	0.00	0.00	0.00
Sewer-Total	0.00	400.80	0.00	0.00	0.00	0.00
Total	0.00	745.69	0.00	0.00	0.00	0.23
2697-0	184 LIVINGSTON AVE	1213- 199.	9.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
2785-0	187 LIVINGSTON AVE	1213- 200.	3.			
W01	0.00	790.88	0.00	0.00	0.00	1.32
WP1	0.00	15.82	0.00	0.00	0.00	0.00
Water-Total	0.00	806.70	0.00	0.00	0.00	1.32
S01	0.00	919.08	0.00	0.00	0.00	0.00
SP1	0.00	18.38	0.00	0.00	0.00	0.00
Sewer-Total	0.00	937.46	0.00	0.00	0.00	0.00
Total	0.00	1,744.16	0.00	0.00	0.00	1.32
2788-0	195 LIVINGSTON AVE	1213- 207.	1.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
2795-0	221 LIVINGSTON AVE	1213- 227.	1.			
W01	0.00	567.37	0.00	0.00	0.00	316.23
WP1	0.00	11.35	0.00	0.00	0.00	5.50
Water-Total	0.00	578.72	0.00	0.00	0.00	321.73
S01	0.00	659.34	0.00	0.00	0.00	319.68
SP1	0.00	13.18	0.00	0.00	0.00	6.39
Sewer-Total	0.00	672.52	0.00	0.00	0.00	326.07
Total	0.00	1,251.24	0.00	0.00	0.00	647.80
2801-0	239 LIVINGSTON AVE	1213- 240.	6.01			
W01	0.00	183.39	0.00	0.00	0.00	0.08

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2801-0	239 LIVINGSTON AVE	Continued				
WP1	0.00	3.66	0.00	0.00	0.00	0.00
Water-Total	0.00	187.05	0.00	0.00	0.00	0.08
S01	0.00	213.12	0.00	0.00	0.00	0.00
SP1	0.00	4.26	0.00	0.00	0.00	0.00
Sewer-Total	0.00	217.38	0.00	0.00	0.00	0.00
Total	0.00	404.43	0.00	0.00	0.00	0.08
2802-0	243 LIVINGSTON AVE	1213- 247.	1.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
2708-0	248 LIVINGSTON AVE	1213- 248.	28.			
W01	0.00	527.25	0.00	0.00	0.00	0.75
WP1	0.00	10.54	0.00	0.00	0.00	0.00
Water-Total	0.00	537.79	0.00	0.00	0.00	0.75
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00
S01	0.00	612.72	0.00	0.00	0.00	0.00
SP1	0.00	12.25	0.00	0.00	0.00	0.00
Sewer-Total	0.01-	624.97	0.00	0.00	0.00	0.00
Total	0.01-	1,162.76	0.00	0.00	0.00	0.75
2805-0	249 LIVINGSTON AVE	1213- 247.	4.			
W01	0.00	149.01	0.00	0.00	0.00	57.31
WP1	0.00	2.98	0.00	0.00	0.00	1.15
Water-Total	0.00	151.99	0.00	0.00	0.00	58.46
S01	0.00	173.16	0.00	0.00	0.00	66.60
SP1	0.00	3.46	0.00	0.00	0.00	1.33
Sewer-Total	0.00	176.62	0.00	0.00	0.00	67.93
Total	0.00	328.61	0.00	0.00	0.00	126.39
2807-0	253 LIVINGSTON AVE	1213- 260.	2.			
W01	0.00	114.62	0.00	0.00	0.00	0.39
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Total	0.00	116.92	0.00	0.00	0.00	0.39
S01	0.00	133.20	0.00	0.00	0.00	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00
Total	0.00	252.78	0.00	0.00	0.00	0.39
2716-0	270 LIVINGSTON AVE	1213- 259.	24.			
W01	0.00	1,312.40	0.00	0.00	0.00	613.22
WP1	0.00	12.26	0.00	0.00	0.00	12.26
WP2	0.00	27.62	0.00	0.00	0.00	0.00
Water-Total	0.00	1,352.28	0.00	0.00	0.00	625.48
S01	0.00	1,525.14	0.00	0.00	0.00	712.62
SP1	0.00	14.25	0.00	0.00	0.00	14.25

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2716-0	270 LIVINGSTON AVE	Continued							
SP2	0.00	32.09	0.00	0.00	0.00	32.09-	0.00	0.00	
Sewer-Total	0.00	1,571.48	0.00	0.00	0.00	844.61-	0.00	726.87	
Total	0.00	2,923.76	0.00	0.00	0.00	1,571.41-	0.00	1,352.35	
2722-0	292 LIVINGSTON AVE	1213-	268.	21.					
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
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	0.00	0.00	0.00	116.92	
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
2728-0	322 LIVINGSTON AVE	1213-	288.	21.01					
W01	0.00	779.42	0.00	0.00	0.00	0.00	0.00	779.42	
WP1	0.00	15.59	0.00	0.00	0.00	0.00	0.00	15.59	
Water-Total	0.00	795.01	0.00	0.00	0.00	0.00	0.00	795.01	
S01	0.00	905.76	0.00	0.00	0.00	0.00	0.00	905.76	
SP1	0.00	18.11	0.00	0.00	0.00	0.00	0.00	18.11	
Sewer-Total	0.00	923.87	0.00	0.00	0.00	0.00	0.00	923.87	
Total	0.00	1,718.88	0.00	0.00	0.00	0.00	0.00	1,718.88	
2732-0	338 LIVINGSTON AVE	1213-	308.	26.					
W01	0.00	584.56	0.00	0.00	0.00	584.29-	0.12-	0.27	
WP1	0.00	11.69	0.00	0.00	0.00	11.69-	0.00	0.00	
Water-Total	0.00	596.25	0.00	0.00	0.00	595.98-	0.12-	0.27	
S01	0.00	679.32	0.00	0.00	0.00	679.32-	0.15-	0.00	
SP1	0.00	13.59	0.00	0.00	0.00	13.59-	0.00	0.00	
Sewer-Total	0.00	692.91	0.00	0.00	0.00	692.91-	0.15-	0.00	
Total	0.00	1,289.16	0.00	0.00	0.00	1,288.89-	0.27-	0.27	
2817-0	353 LIVINGSTON AVE	1213-	300.	5.					
W01	0.00	217.78	0.00	0.00	0.00	217.61-	1.20-	0.17	
WP1	0.00	4.36	0.00	0.00	0.00	4.36-	0.00	0.00	
Water-Total	0.00	222.14	0.00	0.00	0.00	221.97-	1.20-	0.17	
S01	0.00	253.08	0.00	0.00	0.00	253.08-	0.62-	0.00	
SP1	0.00	5.06	0.00	0.00	0.00	5.06-	0.00	0.00	
Sewer-Total	0.00	258.14	0.00	0.00	0.00	258.14-	0.62-	0.00	
Total	0.00	480.28	0.00	0.00	0.00	480.11-	1.82-	0.17	
2825-0	367 LIVINGSTON AVE	1213-	320.	1.01					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
2828-0	375 LIVINGSTON AVE	1213-	320.	7.01					
W01	0.00	269.36	0.00	0.00	0.00	97.43-	0.00	171.93	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2828-0	375 LIVINGSTON AVE	Continued				
WP1	0.00	5.39	0.00	0.00	0.00	3.44
Water-Total	0.00	274.75	0.00	0.00	0.00	175.37
S01	0.00	313.02	0.00	0.00	0.00	199.80
SP1	0.00	6.26	0.00	0.00	0.00	4.00
Sewer-Total	0.00	319.28	0.00	0.00	0.00	203.80
Total	0.00	594.03	0.00	0.00	0.00	379.17
2742-0	384 LIVINGSTON AVE	1213- 328.	24.			
W01	0.00	550.18	0.00	0.00	0.43-	0.93
WP1	0.00	11.00	0.00	0.00	0.00	0.00
Water-Total	0.00	561.18	0.00	0.00	0.43-	0.93
S01	0.00	639.36	0.00	0.00	0.50-	0.00
SP1	0.00	12.78	0.00	0.00	0.00	0.00
Sewer-Total	0.00	652.14	0.00	0.00	0.50-	0.00
Total	0.00	1,213.32	0.00	0.00	0.93-	0.93
2829-0	385 LIVINGSTON AVE	1213- 327.	1.			
W01	0.00	504.32	0.00	0.00	0.00	504.32
WP1	0.00	10.08	0.00	0.00	0.00	10.08
Water-Total	0.00	514.40	0.00	0.00	0.00	514.40
S01	0.00	586.08	0.00	0.00	0.00	586.08
SP1	0.00	11.72	0.00	0.00	0.00	11.72
Sewer-Total	0.00	597.80	0.00	0.00	0.00	597.80
Total	0.00	1,112.20	0.00	0.00	0.00	1,112.20
2835-0	423 LIVINGSTON AVE	1213- 453.	5.			
W01	0.00	578.83	0.00	0.81-	1.35-	278.01
WP1	0.00	11.57	0.00	0.00	0.00	5.50
Water-Total	0.00	590.40	0.00	0.81-	1.35-	283.51
Sewer	0.81-	0.00	0.00	0.81	0.00	0.00
S01	0.00	672.66	0.00	0.00	1.57-	319.68
SP1	0.00	13.45	0.00	0.00	0.00	6.39
Sewer-Total	0.81-	686.11	0.00	0.81	1.57-	326.07
Total	0.81-	1,276.51	0.00	0.00	2.92-	609.58
2841-0	515 LIVINGSTON AVE	1213- 456.	1.01			
W01	0.00	515.79	0.00	0.00	0.00	252.16
WP1	0.00	10.31	0.00	0.00	0.00	5.04
Water-Total	0.00	526.10	0.00	0.00	0.00	257.20
S01	0.00	599.40	0.00	0.00	0.00	293.04
SP1	0.00	11.99	0.00	0.00	0.00	5.86
Sewer-Total	0.00	611.39	0.00	0.00	0.00	298.90
Total	0.00	1,137.49	0.00	0.00	0.00	556.10
2846-0	719 LIVINGSTON AVE	1213- 458.	7.			
W01	0.00	739.30	0.00	0.00	4.03-	372.52
WP1	0.00	14.79	0.00	0.00	0.08-	7.45
Water-Total	0.00	754.09	0.00	0.00	4.11-	379.97
S01	0.00	859.14	0.00	0.00	0.28-	20.95

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2846-0	719 LIVINGSTON AVE	Continued				
SP1	0.00	17.18	0.00	0.00	0.00	0.00
Sewer-Tota]	0.00	876.32	0.00	0.00	0.28-	20.95
Total]	0.00	1,630.41	0.00	0.00	4.39-	400.92
2850-0	811 LIVINGSTON AVE	1213- 459.	5.01			
W01	0.00	114.62	0.00	0.00	0.00	113.91
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Tota]	0.00	116.92	0.00	0.00	0.00	116.21
Sewer	0.71-	0.00	0.00	0.71	0.00	0.00
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Tota]	0.71-	135.86	0.00	0.71	0.00	135.86
Total]	0.71-	252.78	0.00	0.00	0.00	252.07
2851-0	815 LIVINGSTON AVE	1213- 459.	7.01			
MSA	0.00	30.00	0.00	0.00	4.89-	25.11
W01	0.00	166.20	0.00	0.00	108.89-	57.31
WP1	0.00	3.33	0.00	0.00	2.18-	1.15
Water-Tota]	0.00	199.53	0.00	0.00	115.96-	83.57
S01	0.00	193.14	0.00	0.00	150.32-	42.82
SP1	0.00	3.86	0.00	0.00	3.86-	0.00
Sewer-Tota]	0.00	197.00	0.00	0.00	154.18-	42.82
Total]	0.00	396.53	0.00	0.00	270.14-	126.39
2852-0	901 LIVINGSTON AVE	1213- 460.	1.01			
W01	0.00	349.60	0.00	0.00	195.18-	154.42
WP1	0.00	6.99	0.00	0.00	4.01-	2.98
Water-Tota]	0.00	356.59	0.00	0.00	199.19-	157.40
S01	0.00	406.26	0.00	0.00	233.10-	173.16
SP1	0.00	8.12	0.00	0.00	4.66-	3.46
Sewer-Tota]	0.00	414.38	0.00	0.00	237.76-	176.62
Total]	0.00	770.97	0.00	0.00	436.95-	334.02
2855-0	1001 LIVINGSTON AVE	1213- 461.	1.01			
W01	0.00	280.82	0.00	0.00	0.00	280.82
WP1	0.00	5.62	0.00	0.00	0.00	5.62
Water-Tota]	0.00	286.44	0.00	0.00	0.00	286.44
S01	0.00	326.34	0.00	0.00	0.00	326.34
SP1	0.00	6.53	0.00	0.00	0.00	6.53
Sewer-Tota]	0.00	332.87	0.00	0.00	0.00	332.87
Total]	0.00	619.31	0.00	0.00	0.00	619.31
2241-0	7 LLEWELLYN PL	1213- 260.	8.			
W01	0.00	653.34	0.00	0.00	330.97-	322.34
WP1	0.00	13.06	0.00	0.00	13.06-	0.00
Water-Tota]	0.00	666.40	0.00	0.00	344.03-	322.34
Sewer	0.00	0.00	0.00	0.03	0.03-	0.00
S01	0.00	759.24	0.00	0.00	759.24-	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2241-0	7 LLEWELLYN PL	Continued				
SP1	0.00	15.19	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	774.43	0.00	0.00	0.03	0.00
Total	0.00	1,440.83	0.00	0.00	1,118.49-	322.34
2243-0	11 LLEWELLYN PL	1213- 260.	10.			
W01	0.00	596.03	0.00	0.00	0.14-	275.09
WP1	0.00	11.92	0.00	0.00	0.00	5.50
Water-Totall	0.00	607.95	0.00	0.00	0.14-	280.59
Sewer	0.14-	0.00	0.00	0.00	0.14	0.00
S01	0.00	692.64	0.00	0.00	0.00	319.68
SP1	0.00	13.85	0.00	0.00	0.00	6.39
Sewer-Totall	0.14-	706.49	0.00	0.00	0.14	326.07
Total	0.14-	1,314.44	0.00	0.00	707.64-	606.66
2245-0	15 LLEWELLYN PL	1213- 260.	12.			
W01	0.00	194.86	0.00	0.00	0.00	97.43
WP1	0.00	3.90	0.00	0.00	0.00	1.95
Water-Totall	0.00	198.76	0.00	0.00	0.00	99.38
S01	0.00	226.44	0.00	0.00	0.00	113.22
SP1	0.00	4.52	0.00	0.00	0.00	2.26
Sewer-Totall	0.00	230.96	0.00	0.00	0.00	115.48
Total	0.00	429.72	0.00	0.00	214.86-	214.86
6681-0	2 LONGFIELD RD	1213- 742.	12.			
W01	0.00	206.32	0.00	0.00	0.00	206.32
WP1	0.00	4.12	0.00	0.00	0.00	4.12
Water-Totall	0.00	210.44	0.00	0.00	0.00	210.44
S01	0.00	239.76	0.00	0.00	0.00	239.76
SP1	0.00	4.80	0.00	0.00	0.00	4.80
Sewer-Totall	0.00	244.56	0.00	0.00	0.00	244.56
Total	0.00	455.00	0.00	0.00	0.00	455.00
6696-0	3 LONGFIELD RD	1213- 743.	4.			
W01	0.00	114.62	0.00	0.00	0.10-	0.22
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Totall	0.00	116.92	0.00	0.00	0.10-	0.22
S01	0.00	133.20	0.00	0.00	0.12-	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	135.86	0.00	0.00	0.12-	0.00
Total	0.00	252.78	0.00	0.00	252.56-	0.22
6682-0	6 LONGFIELD RD	1213- 742.	11.			
W01	0.00	120.35	0.00	0.00	0.03-	0.06
WP1	0.00	2.41	0.00	0.00	0.00	0.00
Water-Totall	0.00	122.76	0.00	0.00	0.03-	0.06
S01	0.00	139.86	0.00	0.00	0.03-	0.00
SP1	0.00	2.80	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	142.66	0.00	0.00	0.03-	0.00
Total	0.00	265.42	0.00	0.00	265.36-	0.06
6684-0	10 LONGFIELD RD	1213- 742.	9.			
W01	0.00	424.10	0.00	0.00	0.00	200.59

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6684-0	10 LONGFIELD RD	Continued				
WP1	0.00	8.48	0.00	0.00	0.00	4.01
Water-Total	0.00	432.58	0.00	0.00	0.00	204.60
S01	0.00	492.84	0.00	0.00	0.00	233.10
SP1	0.00	9.85	0.00	0.00	0.00	4.66
Sewer-Total	0.00	502.69	0.00	0.00	0.00	237.76
Total	0.00	935.27	0.00	0.00	0.00	442.36
6685-0	12 LONGFIELD RD	1213- 742.	8.			
W01	0.00	114.62	0.00	0.00	0.10-	0.22
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Total	0.00	116.92	0.00	0.00	0.10-	0.22
S01	0.00	133.20	0.00	0.00	0.12-	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Total	0.00	135.86	0.00	0.00	0.12-	0.00
Total	0.00	252.78	0.00	0.00	0.22-	0.22
6690-0	22 LONGFIELD RD	1213- 742.	3.			
W01	0.00	160.46	0.00	0.01-	0.52-	1.14
WP1	0.00	3.20	0.00	0.00	0.01-	0.00
Water-Total	0.00	163.66	0.00	0.01-	0.53-	1.14
Sewer	0.01-	0.00	0.00	0.01	0.00	0.00
S01	0.00	186.48	0.00	0.00	0.60-	0.00
SP1	0.00	3.72	0.00	0.00	0.01-	0.00
Sewer-Total	0.01-	190.20	0.00	0.01	0.61-	0.00
Total	0.01-	353.86	0.00	0.00	1.14-	1.14
1582-0	25 LORAIN ST	1213- 408.	32.01			
W01	0.00	332.40	0.00	0.00	0.00	332.40
WP1	0.00	6.65	0.00	0.00	0.00	6.65
Water-Total	0.00	339.05	0.00	0.00	0.00	339.05
S01	0.00	386.28	0.00	0.00	0.00	386.28
SP1	0.00	7.73	0.00	0.00	0.00	7.73
Sewer-Total	0.00	394.01	0.00	0.00	0.00	394.01
Total	0.00	733.06	0.00	0.00	0.00	733.06
1583-0	27 LORAIN ST	1213- 408.	32.			
W01	0.00	240.70	0.00	0.00	0.07-	0.15
WP1	0.00	4.82	0.00	0.00	0.00	0.00
Water-Total	0.00	245.52	0.00	0.00	0.07-	0.15
S01	0.00	279.72	0.00	0.00	0.08-	0.00
SP1	0.00	5.59	0.00	0.00	0.00	0.00
Sewer-Total	0.00	285.31	0.00	0.00	0.08-	0.00
Total	0.00	530.83	0.00	0.00	0.15-	0.15
1584-0	27 LORAIN ST	1213- 408.	32.			
W01	0.00	160.47	0.00	0.00	0.03-	0.07
WP1	0.00	3.21	0.00	0.00	0.00	0.00
Water-Total	0.00	163.68	0.00	0.00	0.03-	0.07
S01	0.00	186.48	0.00	0.00	0.04-	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1584-0	27 LORAIN ST	Continued				
SP1	0.00	3.73	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	190.21	0.00	0.00	0.04	0.00
Total	0.00	353.89	0.00	0.00	0.07	0.07
2656-0	13 LORETTO ST	1213- 338.	11.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
2657-0	17 LORETTO ST	1213- 338.	13.01			
W01	0.00	269.35	0.00	2.16	131.81	135.38
WP1	0.00	5.39	0.00	0.00	2.64	2.75
Water-Totall	0.00	274.74	0.00	2.16	134.45	138.13
Sewer	0.00	0.00	0.00	2.16	2.16	0.00
S01	0.00	313.02	0.00	0.00	153.18	159.84
SP1	0.00	6.26	0.00	0.00	3.06	3.20
Sewer-Totall	0.00	319.28	0.00	2.16	158.40	163.04
Total	0.00	594.02	0.00	0.00	292.85	301.17
2661-0	29 LORETTO ST	1213- 338.	20.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
2665-0	51 LORETTO ST	1213- 339.	16.			
W01	0.00	114.62	0.00	0.00	56.92	57.70
WP1	0.00	2.30	0.00	0.00	1.15	1.15
Water-Totall	0.00	116.92	0.00	0.00	58.07	58.85
S01	0.00	133.20	0.00	0.00	66.60	66.60
SP1	0.00	2.66	0.00	0.00	1.33	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	67.93	67.93
Total	0.00	252.78	0.00	0.00	126.00	126.78
2639-0	56 LORETTO ST	1213- 452.	35.01			
W01	0.00	114.62	0.00	0.00	114.58	0.04
WP1	0.00	2.30	0.00	0.00	2.30	0.00
Water-Totall	0.00	116.92	0.00	0.00	116.88	0.04
S01	0.00	133.20	0.00	0.00	133.20	0.00
SP1	0.00	2.66	0.00	0.00	2.66	0.00
Sewer-Totall	0.00	135.86	0.00	0.00	135.86	0.00
Total	0.00	252.78	0.00	0.00	252.74	0.04
2640-0	60 LORETTO ST	1213- 452.	33.01			
W01	0.00	234.97	0.00	0.00	234.86	0.11

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2640-0	60 LORETTO ST	Continued				
WP1	0.00	4.70	0.00	0.00	0.00	0.00
Water-Totals	0.00	239.67	0.00	0.00	0.00	0.11
S01	0.00	273.06	0.00	0.00	0.00	0.00
SP1	0.00	5.46	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	278.52	0.00	0.00	0.00	0.00
Totals	0.00	518.19	0.00	0.00	0.11	0.11
2643-0	66 LORETTO ST	1213- 452.	29.			
W01	0.00	114.62	0.00	0.00	0.00	0.06
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.06
S01	0.00	133.20	0.00	0.00	0.00	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	0.00
Totals	0.00	252.78	0.00	0.00	0.06	0.06
2645-0	74 LORETTO ST	1213- 453.	42.01			
W01	0.00	767.95	0.00	0.00	0.00	328.29
WP1	0.00	15.36	0.00	0.00	0.00	4.81
Water-Totals	0.00	783.31	0.00	0.00	0.00	333.10
S01	0.00	892.44	0.00	0.00	0.00	279.72
SP1	0.00	17.84	0.00	0.00	0.00	5.59
Sewer-Totals	0.00	910.28	0.00	0.00	0.00	285.31
Totals	0.00	1,693.59	0.00	0.00	14.25	618.41
2646-0	78 LORETTO ST	1213- 453.	41.			
W01	0.00	166.20	0.00	0.00	0.00	0.07
WP1	0.00	3.33	0.00	0.00	0.00	0.00
Water-Totals	0.00	169.53	0.00	0.00	0.00	0.07
S01	0.00	193.14	0.00	0.00	0.00	0.00
SP1	0.00	3.86	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	197.00	0.00	0.00	0.00	0.00
Totals	0.00	366.53	0.00	0.00	0.07	0.07
2647-0	82 LORETTO ST	1213- 453.	38.01			
W01	0.00	447.02	0.00	0.00	0.00	447.02
WP1	0.00	8.94	0.00	0.00	0.00	8.94
Water-Totals	0.00	455.96	0.00	0.00	0.00	455.96
S01	0.00	519.48	0.00	0.00	0.00	519.48
SP1	0.00	10.39	0.00	0.00	0.00	10.39
Sewer-Totals	0.00	529.87	0.00	0.00	0.00	529.87
Totals	0.00	985.83	0.00	0.00	0.00	985.83
2648-0	86 LORETTO ST	1213- 453.	36.01			
W01	0.00	366.78	0.00	0.00	0.14	0.06
WP1	0.00	7.33	0.00	0.00	0.00	0.00
Water-Totals	0.00	374.11	0.00	0.00	0.14	0.06
Sewer	0.14	0.00	0.00	0.00	0.14	0.00
S01	0.00	426.24	0.00	0.00	0.00	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2631-0	34B LORETTO ST	Continued				
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
2632-0	36A LORETTO ST	1213- 451.	27.03			
W01	0.00	149.01	0.00	0.00	0.00	149.01
WP1	0.00	2.98	0.00	0.00	0.00	2.98
Water-Total	0.00	151.99	0.00	0.00	0.00	151.99
S01	0.00	173.16	0.00	0.00	0.00	173.16
SP1	0.00	3.46	0.00	0.00	0.00	3.46
Sewer-Total	0.00	176.62	0.00	0.00	0.00	176.62
Total	0.00	328.61	0.00	0.00	0.00	328.61
2675-0	99A LORETTO ST	1213- 340.	23.			
W01	0.00	114.62	0.00	0.00	0.00	114.29
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.59
Sewer	0.33-	0.00	0.00	0.00	0.00	0.00
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.33-	135.86	0.00	0.00	0.00	135.86
Total	0.33-	252.78	0.00	0.00	0.00	252.45
538-0	12 LOUIS ST	1213- 96.	36.			
W01	0.00	401.17	0.00	0.00	400.44-	0.73
WP1	0.00	8.03	0.00	0.00	8.03-	0.00
Water-Total	0.00	409.20	0.00	0.00	408.47-	0.73
S01	0.00	466.20	0.00	0.00	466.20-	0.00
SP1	0.00	9.32	0.00	0.00	9.32-	0.00
Sewer-Total	0.00	475.52	0.00	0.00	475.52-	0.00
Total	0.00	884.72	0.00	0.00	883.99-	0.73
593-0	17 LOUIS ST	1213- 30.	9.			
W01	0.00	309.48	0.00	0.00	11.01-	153.86
WP1	0.00	6.18	0.00	0.00	3.09-	3.09
Water-Total	0.00	315.66	0.00	0.00	11.01-	156.95
Sewer	0.00	0.00	0.00	0.00	11.01	0.00
S01	0.00	359.64	0.00	0.00	179.82-	179.82
SP1	0.00	7.20	0.00	0.00	3.60-	3.60
Sewer-Total	0.00	366.84	0.00	0.00	11.01	183.42
Total	0.00	682.50	0.00	0.00	342.13-	340.37
597-0	25 LOUIS ST	1213- 30.	13.			
MSR	0.00	30.00	0.00	0.00	30.00-	0.00
W01	0.00	980.65	0.00	0.00	980.01-	0.64
WP1	0.00	19.61	0.00	0.00	19.60-	0.01
Water-Total	0.00	1,030.26	0.00	0.00	1,029.61-	0.65
S01	0.00	1,139.61	0.00	0.00	1,138.86-	0.75

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
597-0	25 LOUIS ST	Continued							
SP1	0.00	22.80	0.00	0.00	0.00	22.78-	0.06-	0.02	
Sewer-Totals	0.00	1,162.41	0.00	0.00	0.00	1,161.64-	2.88-	0.77	
Total	0.00	2,192.67	0.00	0.00	0.00	2,191.25-	8.45-	1.42	
598-0	27 LOUIS ST	1213-	30.	14.					
W01	0.00	378.25	0.00	0.00	0.00	378.16-	0.04-	0.09	
WP1	0.00	7.56	0.00	0.00	0.00	7.56-	0.00	0.00	
Water-Totals	0.00	385.81	0.00	0.00	0.00	385.72-	0.04-	0.09	
S01	0.00	439.56	0.00	0.00	0.00	439.56-	0.05-	0.00	
SP1	0.00	8.79	0.00	0.00	0.00	8.79-	0.00	0.00	
Sewer-Totals	0.00	448.35	0.00	0.00	0.00	448.35-	0.05-	0.00	
Total	0.00	834.16	0.00	0.00	0.00	834.07-	0.09-	0.09	
547-0	36 LOUIS ST	1213-	420.	46.					
W01	0.00	504.33	0.00	0.00	0.00	280.82-	2.56-	223.51	
WP1	0.00	10.09	0.00	0.00	0.00	5.62-	0.05-	4.47	
Water-Totals	0.00	514.42	0.00	0.00	0.00	286.44-	2.61-	227.98	
S01	0.00	586.08	0.00	0.00	0.00	326.34-	2.97-	259.74	
SP1	0.00	11.72	0.00	0.00	0.00	6.53-	0.06-	5.19	
Sewer-Totals	0.00	597.80	0.00	0.00	0.00	332.87-	3.03-	264.93	
Total	0.00	1,112.22	0.00	0.00	0.00	619.31-	5.64-	492.91	
550-0	44 LOUIS ST	1213-	420.	43.					
W01	0.00	424.09	0.00	0.00	0.00	194.85-	0.00	229.24	
WP1	0.00	8.48	0.00	0.00	0.00	3.90-	0.00	4.58	
Water-Totals	0.00	432.57	0.00	0.00	0.00	198.75-	0.00	233.82	
S01	0.00	492.84	0.00	0.00	0.00	226.44-	0.00	266.40	
SP1	0.00	9.86	0.00	0.00	0.00	4.53-	0.00	5.33	
Sewer-Totals	0.00	502.70	0.00	0.00	0.00	230.97-	0.00	271.73	
Total	0.00	935.27	0.00	0.00	0.00	429.72-	0.00	505.55	
551-0	46 LOUIS ST	1213-	420.	49.					
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	
W01	0.00	418.37	0.00	0.00	0.00	154.74-	0.00	263.63	
WP1	0.00	8.37	0.00	0.00	0.00	3.09-	0.00	5.28	
Water-Totals	0.00	456.74	0.00	0.00	0.00	157.83-	0.00	298.91	
S01	0.00	486.18	0.00	0.00	0.00	179.82-	0.00	306.36	
SP1	0.00	9.73	0.00	0.00	0.00	3.60-	0.00	6.13	
Sewer-Totals	0.00	495.91	0.00	0.00	0.00	183.42-	0.00	312.49	
Total	0.00	952.65	0.00	0.00	0.00	341.25-	0.00	611.40	
604-0	47 LOUIS ST	1213-	419.	13.					
W01	0.00	584.56	0.00	0.00	0.00	195.34-	3.58-	389.22	
WP1	0.00	11.69	0.00	0.00	0.00	5.73-	0.00	5.96	
Water-Totals	0.00	596.25	0.00	0.00	0.00	201.07-	3.58-	395.18	
S01	0.00	679.32	0.00	0.00	0.00	333.00-	4.16-	346.32	
SP1	0.00	13.59	0.00	0.00	0.00	6.66-	0.00	6.93	
Sewer-Totals	0.00	692.91	0.00	0.00	0.00	339.66-	4.16-	353.25	
Total	0.00	1,289.16	0.00	0.00	0.00	540.73-	7.74-	748.43	
605-0	49 LOUIS ST	1213-	419.	14.					
W01	0.00	183.39	0.00	0.00	0.00	68.77-	0.00	114.62	

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
		Billed	Bal Adj	Prin Adj Interest					
605-0	49 LOUIS ST	Continued							
WP1		0.00	3.67	0.00	0.00	0.00	1.38-	0.00	2.29
Water-Total		0.00	187.06	0.00	0.00	0.00	70.15-	0.00	116.91
S01		0.00	213.12	0.00	0.00	0.00	79.92-	0.00	133.20
SP1		0.00	4.26	0.00	0.00	0.00	1.60-	0.00	2.66
Sewer-Total		0.00	217.38	0.00	0.00	0.00	81.52-	0.00	135.86
Total		0.00	404.44	0.00	0.00	0.00	151.67-	0.00	252.77
606-0	49 LOUIS ST	1213- 419.			14.				
W01		0.00	653.33	0.00	0.00	0.00	361.05-	0.00	292.28
WP1		0.00	13.07	0.00	0.00	0.00	7.22-	0.00	5.85
Water-Total		0.00	666.40	0.00	0.00	0.00	368.27-	0.00	298.13
S01		0.00	759.24	0.00	0.00	0.00	419.58-	0.00	339.66
SP1		0.00	15.18	0.00	0.00	0.00	8.39-	0.00	6.79
Sewer-Total		0.00	774.42	0.00	0.00	0.00	427.97-	0.00	346.45
Total		0.00	1,440.82	0.00	0.00	0.00	796.24-	0.00	644.58
610-0	57 LOUIS ST	1213- 419.			18.				
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
611-0	59 LOUIS ST	1213- 419.			19.				
W01		0.00	573.10	0.00	0.00	0.00	0.00	0.00	573.10
WP1		0.00	11.46	0.00	0.00	0.00	0.00	0.00	11.46
Water-Total		0.00	584.56	0.00	0.00	0.00	0.00	0.00	584.56
S01		0.00	666.00	0.00	0.00	0.00	0.00	0.00	666.00
SP1		0.00	13.32	0.00	0.00	0.00	0.00	0.00	13.32
Sewer-Total		0.00	679.32	0.00	0.00	0.00	0.00	0.00	679.32
Total		0.00	1,263.88	0.00	0.00	0.00	0.00	0.00	1,263.88
612-0	61 LOUIS ST	1213- 419.			20.				
W01		0.00	836.73	0.00	0.00	0.00	0.00	0.00	836.73
WP1		0.00	16.73	0.00	0.00	0.00	0.00	0.00	16.73
Water-Total		0.00	853.46	0.00	0.00	0.00	0.00	0.00	853.46
S01		0.00	972.36	0.00	0.00	0.00	0.00	0.00	972.36
SP1		0.00	19.45	0.00	0.00	0.00	0.00	0.00	19.45
Sewer-Total		0.00	991.81	0.00	0.00	0.00	0.00	0.00	991.81
Total		0.00	1,845.27	0.00	0.00	0.00	0.00	0.00	1,845.27
613-0	63 LOUIS ST	1213- 419.			21.				
W01		0.00	366.79	0.00	0.00	0.00	0.00	0.00	366.79
WP1		0.00	7.34	0.00	0.00	0.00	0.00	0.00	7.34
Water-Total		0.00	374.13	0.00	0.00	0.00	0.00	0.00	374.13
S01		0.00	426.24	0.00	0.00	0.00	0.00	0.00	426.24

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
613-0	63 LOUIS ST	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	
Total]	0.00	808.89	0.00	0.00	0.00	0.00	0.00	808.89	
555-0	66 LOUIS ST	1213-	414.	30.					
MSR	0.00	30.00	0.00	0.00	0.00	30.00-	0.00	0.00	
W01	0.00	504.33	0.00	0.00	0.00	234.97-	0.05-	269.36	
WP1	0.00	10.08	0.00	0.00	0.00	4.69-	0.00	5.39	
Water-Total]	0.00	544.41	0.00	0.00	0.00	269.66-	0.05-	274.75	
S01	0.00	586.08	0.00	0.00	0.00	273.06-	0.06-	313.02	
SP1	0.00	11.72	0.00	0.00	0.00	5.46-	0.00	6.26	
Sewer-Total]	0.00	597.80	0.00	0.00	0.00	278.52-	0.06-	319.28	
Total]	0.00	1,142.21	0.00	0.00	0.00	548.18-	0.11-	594.03	
558-0	72 LOUIS ST	1213-	414.	27.					
MSR	0.00	30.00	0.00	0.00	0.00	30.00-	0.00	0.00	
W01	0.00	1,048.78	0.00	0.00	0.00	842.46-	0.00	206.32	
WP1	0.00	6.65	0.00	0.00	0.00	2.52-	0.00	4.13	
WP2	0.00	28.30	0.00	0.00	0.00	28.30-	0.00	0.00	
Water-Total]	0.00	1,113.73	0.00	0.00	0.00	903.28-	0.00	210.45	
S01	0.00	1,218.78	0.00	0.00	0.00	979.02-	0.00	239.76	
SP1	0.00	7.73	0.00	0.00	0.00	2.93-	0.00	4.80	
SP2	0.00	32.88	0.00	0.00	0.00	32.88-	0.00	0.00	
Sewer-Total]	0.00	1,259.39	0.00	0.00	0.00	1,014.83-	0.00	244.56	
Total]	0.00	2,373.12	0.00	0.00	0.00	1,918.11-	0.00	455.01	
561-0	78 LOUIS ST	1213-	414.	24.					
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	6.92	0.00	0.00	0.00	0.00	0.00	6.92	
Sewer-Total]	0.00	353.24	0.00	0.00	0.00	0.00	0.00	353.24	
Total]	0.00	657.21	0.00	0.00	0.00	0.00	0.00	657.21	
562-0	82 LOUIS ST	1213-	414.	23.					
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	
W01	0.00	464.22	0.00	0.00	0.00	154.74-	0.00	309.48	
WP1	0.00	9.27	0.00	0.00	0.00	3.09-	0.00	6.18	
Water-Total]	0.00	503.49	0.00	0.00	0.00	157.83-	0.00	345.66	
S01	0.00	539.46	0.00	0.00	0.00	179.82-	0.00	359.64	
SP1	0.00	10.79	0.00	0.00	0.00	3.60-	0.00	7.19	
Sewer-Total]	0.00	550.25	0.00	0.00	0.00	183.42-	0.00	366.83	
Total]	0.00	1,053.74	0.00	0.00	0.00	341.25-	0.00	712.49	
563-0	82 LOUIS ST	1213-	414.	23.					
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	
W01	0.00	487.14	0.00	0.00	0.00	200.59-	0.00	286.55	
WP1	0.00	9.74	0.00	0.00	0.00	4.01-	0.00	5.73	
Water-Total]	0.00	526.88	0.00	0.00	0.00	204.60-	0.00	322.28	
S01	0.00	566.10	0.00	0.00	0.00	233.10-	0.00	333.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
563-0	82 LOUIS ST	Continued							
SP1	0.00	11.32	0.00	0.00	0.00	4.66-	0.00	6.66	
Sewer-Totall	0.00	577.42	0.00	0.00	0.00	237.76-	0.00	339.66	
Total	0.00	1,104.30	0.00	0.00	0.00	442.36-	0.00	661.94	
564-0	82 LOUIS ST	1213-	414.	23.					
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	
W01	0.00	240.71	0.00	0.00	0.00	91.70-	0.00	149.01	
WP1	0.00	4.81	0.00	0.00	0.00	1.83-	0.00	2.98	
Water-Totall	0.00	275.52	0.00	0.00	0.00	93.53-	0.00	181.99	
S01	0.00	279.72	0.00	0.00	0.00	106.56-	0.00	173.16	
SP1	0.00	5.59	0.00	0.00	0.00	2.13-	0.00	3.46	
Sewer-Totall	0.00	285.31	0.00	0.00	0.00	108.69-	0.00	176.62	
Total	0.00	560.83	0.00	0.00	0.00	202.22-	0.00	358.61	
568-0	104 LOUIS ST	1213-	60.	51.					
W01	0.00	1,312.40	0.00	0.00	0.00	1,311.60-	0.37-	0.80	
WP1	0.00	9.74	0.00	0.00	0.00	9.74-	0.00	0.00	
WP2	0.00	32.60	0.00	0.00	0.00	32.60-	0.00	0.00	
Water-Totall	0.00	1,354.74	0.00	0.00	0.00	1,353.94-	0.37-	0.80	
S01	0.00	1,525.14	0.00	0.00	0.00	1,525.14-	0.43-	0.00	
SP1	0.00	11.32	0.00	0.00	0.00	11.32-	0.00	0.00	
SP2	0.00	37.88	0.00	0.00	0.00	37.88-	0.00	0.00	
Sewer-Totall	0.00	1,574.34	0.00	0.00	0.00	1,574.34-	0.43-	0.00	
Total	0.00	2,929.08	0.00	0.00	0.00	2,928.28-	0.80-	0.80	
569-0	106 LOUIS ST	1213-	60.	50.					
W01	0.00	676.26	0.00	0.00	0.00	675.94-	0.15-	0.32	
WP1	0.00	13.52	0.00	0.00	0.00	13.52-	0.00	0.00	
Water-Totall	0.00	689.78	0.00	0.00	0.00	689.46-	0.15-	0.32	
S01	0.00	785.88	0.00	0.00	0.00	785.88-	0.17-	0.00	
SP1	0.00	15.72	0.00	0.00	0.00	15.72-	0.00	0.00	
Sewer-Totall	0.00	801.60	0.00	0.00	0.00	801.60-	0.17-	0.00	
Total	0.00	1,491.38	0.00	0.00	0.00	1,491.06-	0.32-	0.32	
570-0	108 LOUIS ST	1213-	60.	49.					
W01	0.00	366.78	0.00	0.00	0.00	366.60-	0.98-	0.18	
WP1	0.00	7.33	0.00	0.00	0.00	7.33-	0.00	0.00	
Water-Totall	0.00	374.11	0.00	0.00	0.00	373.93-	0.98-	0.18	
S01	0.00	426.24	0.00	0.00	0.00	426.24-	1.11-	0.00	
SP1	0.00	8.53	0.00	0.00	0.00	8.53-	0.00	0.00	
Sewer-Totall	0.00	434.77	0.00	0.00	0.00	434.77-	1.11-	0.00	
Total	0.00	808.88	0.00	0.00	0.00	808.70-	2.09-	0.18	
571-0	110 LOUIS ST	1213-	60.	48.					
HIS	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	
W01	0.00	527.26	0.00	0.00	0.00	527.26-	0.00	0.00	
WP1	0.00	10.54	0.00	0.00	0.00	10.54-	0.00	0.00	
Water-Totall	0.00	542.80	0.00	0.00	0.00	537.80-	0.00	5.00	
S01	0.00	612.72	0.00	0.00	0.00	612.72-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
571-0	110 LOUIS ST	Continued				
SP1	0.00	12.26	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	624.98	0.00	0.00	0.00	0.00
Total	0.00	1,167.78	0.00	0.00	1,162.78	5.00
574-0	116 LOUIS ST	1213- 60. 45.				
W01	0.00	361.05	0.00	0.00	166.20	194.85
WP1	0.00	7.22	0.00	0.00	3.32	3.90
Water-Totals	0.00	368.27	0.00	0.00	169.52	198.75
S01	0.00	419.58	0.00	0.00	193.14	226.44
SP1	0.00	8.39	0.00	0.00	3.86	4.53
Sewer-Totals	0.00	427.97	0.00	0.00	197.00	230.97
Total	0.00	796.24	0.00	0.00	366.52	429.72
638-0	127 LOUIS ST	1213- 59. 30.				
W01	0.00	435.55	0.00	0.00	189.12	246.43
WP1	0.00	8.71	0.00	0.00	3.78	4.93
Water-Totals	0.00	444.26	0.00	0.00	192.90	251.36
S01	0.00	506.16	0.00	0.00	219.78	286.38
SP1	0.00	10.13	0.00	0.00	4.40	5.73
Sewer-Totals	0.00	516.29	0.00	0.00	224.18	292.11
Total	0.00	960.55	0.00	0.00	417.08	543.47
641-0	133 LOUIS ST	1213- 59. 33.				
W01	0.00	899.77	0.00	0.00	0.00	899.77
WP1	0.00	18.00	0.00	0.00	0.00	18.00
Water-Totals	0.00	917.77	0.00	0.00	0.00	917.77
S01	0.00	1,045.62	0.00	0.00	0.00	1,045.62
SP1	0.00	20.92	0.00	0.00	0.00	20.92
Sewer-Totals	0.00	1,066.54	0.00	0.00	0.00	1,066.54
Total	0.00	1,984.31	0.00	0.00	0.00	1,984.31
585-0	156 LOUIS ST	1213- 60. 33.04				
W01	0.00	338.13	0.00	0.00	131.81	206.32
WP1	0.00	6.77	0.00	0.00	2.64	4.13
Water-Totals	0.00	344.90	0.00	0.00	134.45	210.45
S01	0.00	392.94	0.00	0.00	153.18	239.76
SP1	0.00	7.86	0.00	0.00	3.06	4.80
Sewer-Totals	0.00	400.80	0.00	0.00	156.24	244.56
Total	0.00	745.70	0.00	0.00	290.69	455.01
4049-0	1 LUFBERRY AVE	1213- 504. 32.				
W01	0.00	120.35	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	2.41
Water-Totals	0.00	122.76	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	2.80
Sewer-Totals	0.00	142.66	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	265.42
4033-0	2 LUFBERRY AVE	1213- 505. 23.				
W01	0.00	246.44	0.00	0.00	0.00	246.44

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4033-0	2 LUSBERRY AVE	Continued				
WP1	0.00	4.93	0.00	0.00	0.00	4.93
Water-Total	0.00	251.37	0.00	0.00	0.17-	251.37
S01	0.00	286.38	0.00	0.00	0.19-	269.58
SP1	0.00	5.72	0.00	0.00	0.00	2.26
Sewer-Total	0.00	292.10	0.00	0.00	0.19-	271.84
Total	0.00	543.47	0.00	0.00	0.36-	523.21
4050-0	3 LUSBERRY AVE	1213- 504.	33.			
W01	0.00	217.78	0.00	0.01-	0.00	217.77
WP1	0.00	4.35	0.00	0.00	0.00	4.35
Water-Total	0.00	222.13	0.00	0.01-	0.00	222.12
Sewer	0.00	0.00	0.00	0.01	0.01-	0.00
S01	0.00	253.08	0.00	0.00	0.00	253.08
SP1	0.00	5.06	0.00	0.00	0.00	5.06
Sewer-Total	0.00	258.14	0.00	0.01	0.01-	258.14
Total	0.00	480.27	0.00	0.00	0.01-	480.26
4035-0	6 LUSBERRY AVE	1213- 505.	21.			
W01	0.00	349.59	0.00	0.00	0.57-	349.59
WP1	0.00	6.99	0.00	0.00	0.00	6.99
Water-Total	0.00	356.58	0.00	0.00	0.57-	356.58
S01	0.00	406.26	0.00	0.00	0.66-	314.76
SP1	0.00	8.12	0.00	0.00	0.00	3.86
Sewer-Total	0.00	414.38	0.00	0.00	0.66-	318.62
Total	0.00	770.96	0.00	0.00	1.23-	675.20
4052-0	7 LUSBERRY AVE	1213- 504.	35.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4055-0	13 LUSBERRY AVE	1213- 504.	38.			
W01	0.00	246.43	0.00	0.00	0.80-	121.38
WP1	0.00	4.93	0.00	0.00	0.00	2.41
Water-Total	0.00	251.36	0.00	0.00	0.80-	123.79
S01	0.00	286.38	0.00	0.00	0.23-	139.86
SP1	0.00	5.73	0.00	0.00	0.00	2.80
Sewer-Total	0.00	292.11	0.00	0.00	0.23-	142.66
Total	0.00	543.47	0.00	0.00	1.03-	266.45
4056-0	15 LUSBERRY AVE	1213- 504.	39.			
W01	0.00	120.35	0.00	0.00	0.37-	120.35
WP1	0.00	2.41	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.37-	122.76
S01	0.00	139.86	0.00	0.00	0.43-	139.86

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4056-0	15 LUFBERRY AVE	Continued				
SP1	0.00	2.80	0.00	0.00	0.00	2.80
Sewer-Totals	0.00	142.66	0.00	0.00	0.43	142.66
Total	0.00	265.42	0.00	0.00	0.80	265.42
4044-0	24 LUFBERRY AVE	1213- 506.	18.			
W01	0.00	154.74	0.00	0.00	0.00	154.74
WP1	0.00	3.09	0.00	0.00	0.00	3.09
Water-Totals	0.00	157.83	0.00	0.00	0.00	157.83
S01	0.00	179.82	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	3.60
Sewer-Totals	0.00	183.42	0.00	0.00	0.00	183.42
Total	0.00	341.25	0.00	0.00	0.00	341.25
4061-0	25 LUFBERRY AVE	1213- 504.	44.			
W01	0.00	212.05	0.00	0.00	108.52	103.53
WP1	0.00	4.24	0.00	0.00	2.18	2.06
Water-Totals	0.00	216.29	0.00	0.00	110.70	105.59
S01	0.00	246.42	0.00	0.00	126.54	119.88
SP1	0.00	4.93	0.00	0.00	2.53	2.40
Sewer-Totals	0.00	251.35	0.00	0.00	129.07	122.28
Total	0.00	467.64	0.00	0.00	239.77	227.87
4067-0	37 LUFBERRY AVE	1213- 504.	50.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4068-0	39 LUFBERRY AVE	1213- 504.	51.			
W01	0.00	131.81	0.00	0.00	74.25	57.56
WP1	0.00	2.64	0.00	0.00	1.49	1.15
Water-Totals	0.00	134.45	0.00	0.00	75.74	58.71
S01	0.00	153.18	0.00	0.00	86.58	66.60
SP1	0.00	3.06	0.00	0.00	1.73	1.33
Sewer-Totals	0.00	156.24	0.00	0.00	88.31	67.93
Total	0.00	290.69	0.00	0.00	164.05	126.64
4072-0	47 LUFBERRY AVE	1213- 504.	55.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4074-0	51 LUFBERRY AVE	1213- 504.	57.			
W01	0.00	234.97	0.00	0.00	106.20	128.77

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4074-0	51 LUFBERRY AVE	Continued				
WP1	0.00	4.70	0.00	0.00	0.00	2.52
Water-Totall	0.00	239.67	0.00	0.00	0.00	131.29
S01	0.00	273.06	0.00	0.00	0.00	146.52
SP1	0.00	5.46	0.00	0.00	0.00	2.93
Sewer-Totall	0.00	278.52	0.00	0.00	0.00	149.45
Total	0.00	518.19	0.00	0.00	0.00	280.74
4078-0	59 LUFBERRY AVE	1213- 504. 61.				
W01	0.00	269.35	0.00	0.00	0.00	269.35
WP1	0.00	5.39	0.00	0.00	0.00	5.39
Water-Totall	0.00	274.74	0.00	0.00	0.00	274.74
S01	0.00	313.02	0.00	0.00	0.00	313.02
SP1	0.00	6.26	0.00	0.00	0.00	6.26
Sewer-Totall	0.00	319.28	0.00	0.00	0.00	319.28
Total	0.00	594.02	0.00	0.00	0.00	594.02
4080-0	63 LUFBERRY AVE	1213- 504. 63.				
W01	0.00	280.82	0.00	0.00	0.00	133.19
WP1	0.00	5.61	0.00	0.00	0.00	2.52
Water-Totall	0.00	286.43	0.00	0.00	0.00	135.71
S01	0.00	326.34	0.00	0.00	0.00	146.52
SP1	0.00	6.53	0.00	0.00	0.00	2.93
Sewer-Totall	0.00	332.87	0.00	0.00	0.00	149.45
Total	0.00	619.30	0.00	0.00	0.00	285.16
826-0	21 MAPLE ST	1213- 410. 19.				
W01	0.00	819.53	0.00	0.00	0.00	819.53
WP1	0.00	16.39	0.00	0.00	0.00	16.39
Water-Totall	0.00	835.92	0.00	0.00	0.00	835.92
S01	0.00	952.38	0.00	0.00	0.00	952.38
SP1	0.00	19.05	0.00	0.00	0.00	19.05
Sewer-Totall	0.00	971.43	0.00	0.00	0.00	971.43
Total	0.00	1,807.35	0.00	0.00	0.00	1,807.35
827-0	23 MAPLE ST	1213- 410. 20.				
W01	0.00	303.74	0.00	0.00	0.00	166.20
WP1	0.00	6.07	0.00	0.00	0.00	3.32
Water-Totall	0.00	309.81	0.00	0.00	0.00	169.52
S01	0.00	352.98	0.00	0.00	0.00	193.14
SP1	0.00	7.06	0.00	0.00	0.00	3.86
Sewer-Totall	0.00	360.04	0.00	0.00	0.00	197.00
Total	0.00	669.85	0.00	0.00	0.00	366.52
820-0	26 MAPLE ST	1213- 411. 30.				
W01	0.00	114.62	0.00	0.00	0.63-	52.61
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Totall	0.00	116.92	0.00	0.00	0.63-	52.61
Sewer	0.63-	0.00	0.00	0.00	0.63	0.00
S01	0.00	133.20	0.00	0.00	0.00	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
820-0	26 MAPLE ST	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Totals	0.63	135.86	0.00	0.00	0.00	0.00
Total	0.63	252.78	0.00	0.00	0.46	52.61
205-0	4 MASON AVE	1213- 356.	20.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
210-0	5 MASON AVE	1213- 357.	12.01			
W01	0.00	280.82	0.00	0.00	0.00	280.82
WP1	0.00	5.62	0.00	0.00	0.00	5.62
Water-Totals	0.00	286.44	0.00	0.00	0.00	286.44
S01	0.00	326.34	0.00	0.00	0.00	326.34
SP1	0.00	6.52	0.00	0.00	0.00	6.52
Sewer-Totals	0.00	332.86	0.00	0.00	0.00	332.86
Total	0.00	619.30	0.00	0.00	0.00	619.30
206-0	6 MASON AVE	1213- 356.	19.			
W01	0.00	338.13	0.00	0.00	0.00	338.13
WP1	0.00	6.77	0.00	0.00	0.00	6.77
Water-Totals	0.00	344.90	0.00	0.00	0.00	344.90
S01	0.00	392.94	0.00	0.00	0.00	392.94
SP1	0.00	7.86	0.00	0.00	0.00	7.86
Sewer-Totals	0.00	400.80	0.00	0.00	0.00	400.80
Total	0.00	745.70	0.00	0.00	0.00	745.70
209-0	12 MASON AVE	1213- 356.	16.			
W01	0.00	269.35	0.00	5.00	131.81	132.54
WP1	0.00	5.39	0.00	0.00	2.64	2.75
Water-Totals	0.00	274.74	0.00	5.00	134.45	135.29
Sewer	0.00	0.00	0.00	5.00	5.00	0.00
S01	0.00	313.02	0.00	0.00	153.18	159.84
SP1	0.00	6.26	0.00	0.00	3.06	3.20
Sewer-Totals	0.00	319.28	0.00	5.00	161.24	163.04
Total	0.00	594.02	0.00	0.00	295.69	298.33
2589-0	9 MAY ST	1213- 329.	5.01			
W01	0.00	223.51	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	4.47
Water-Totals	0.00	227.98	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	5.19
Sewer-Totals	0.00	264.93	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	492.91
2590-0	9 MAY ST	1213- 329.	5.01			
W01	0.00	171.93	0.00	0.00	0.00	171.93

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2590-0	9 MAY ST	Continued				
WP1	0.00	3.44	0.00	0.00	0.00	3.44
Water-Totals	0.00	175.37	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	199.80
SP1	0.00	3.99	0.00	0.00	0.00	3.99
Sewer-Totals	0.00	203.79	0.00	0.00	0.00	203.79
Totals	0.00	379.16	0.00	0.00	0.00	379.16
2591-0	9 MAY ST	1213- 329.	5.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Totals	0.00	252.78	0.00	0.00	0.00	252.78
2592-0	9 MAY ST	1213- 329.	5.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Totals	0.00	252.78	0.00	0.00	0.00	252.78
2593-0	9 MAY ST	1213- 329.	5.01			
W01	0.00	120.35	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	2.41
Water-Totals	0.00	122.76	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	2.80
Sewer-Totals	0.00	142.66	0.00	0.00	0.00	142.66
Totals	0.00	265.42	0.00	0.00	0.00	265.42
2594-0	9 MAY ST	1213- 329.	5.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Totals	0.00	252.78	0.00	0.00	0.00	252.78
2595-0	9 MAY ST	1213- 329.	5.01			
W01	0.00	177.66	0.00	0.00	0.00	177.66
WP1	0.00	3.56	0.00	0.00	0.00	3.56
Water-Totals	0.00	181.22	0.00	0.00	0.00	181.22
S01	0.00	206.46	0.00	0.00	0.00	206.46

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2595-0	9 MAY ST	Continued				
SP1	0.00	4.13	0.00	0.00	0.00	4.13
Sewer-Totals	0.00	210.59	0.00	0.00	0.00	210.59
Total	0.00	391.81	0.00	0.00	0.00	391.81
2596-0	9 MAY ST	1213- 329.	5.01			
W01	0.00	229.24	0.00	0.00	0.00	229.24
WP1	0.00	4.59	0.00	0.00	0.00	4.59
Water-Totals	0.00	233.83	0.00	0.00	0.00	233.83
S01	0.00	266.40	0.00	0.00	0.00	266.40
SP1	0.00	5.33	0.00	0.00	0.00	5.33
Sewer-Totals	0.00	271.73	0.00	0.00	0.00	271.73
Total	0.00	505.56	0.00	0.00	0.00	505.56
2597-0	9 MAY ST	1213- 329.	5.01			
W01	0.00	200.59	0.00	0.00	0.00	200.59
WP1	0.00	4.01	0.00	0.00	0.00	4.01
Water-Totals	0.00	204.60	0.00	0.00	0.00	204.60
S01	0.00	233.10	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	4.66
Sewer-Totals	0.00	237.76	0.00	0.00	0.00	237.76
Total	0.00	442.36	0.00	0.00	0.00	442.36
2598-0	9 MAY ST	1213- 329.	5.01			
W01	0.00	355.33	0.00	0.00	0.00	355.33
WP1	0.00	7.11	0.00	0.00	0.00	7.11
Water-Totals	0.00	362.44	0.00	0.00	0.00	362.44
S01	0.00	412.92	0.00	0.00	0.00	412.92
SP1	0.00	8.26	0.00	0.00	0.00	8.26
Sewer-Totals	0.00	421.18	0.00	0.00	0.00	421.18
Total	0.00	783.62	0.00	0.00	0.00	783.62
2567-0	10 MAY ST	1213- 338.	38.01			
W01	0.00	653.33	0.00	0.00	0.00	653.33
WP1	0.00	13.07	0.00	0.00	0.00	13.07
Water-Totals	0.00	666.40	0.00	0.00	0.00	666.40
S01	0.00	759.24	0.00	0.00	0.00	759.24
SP1	0.00	15.18	0.00	0.00	0.00	15.18
Sewer-Totals	0.00	774.42	0.00	0.00	0.00	774.42
Total	0.00	1,440.82	0.00	0.00	0.00	1,440.82
2570-0	22 MAY ST	1213- 338.	31.01			
W01	0.00	149.00	0.00	0.00	74.50-	74.50
WP1	0.00	2.98	0.00	0.00	1.49-	1.49
Water-Totals	0.00	151.98	0.00	0.00	75.99-	75.99
S01	0.00	173.16	0.00	0.00	86.58-	86.58
SP1	0.00	3.46	0.00	0.00	1.73-	1.73
Sewer-Totals	0.00	176.62	0.00	0.00	88.31-	88.31
Total	0.00	328.60	0.00	0.00	164.30-	164.30
2571-0	30 MAY ST	1213- 338.	29.01			
W01	0.00	212.05	0.00	0.00	55.65-	156.40

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2571-0	30 MAY ST	Continued							
WP1	0.00	4.24	0.00	0.00	0.00	1.15-	0.00	3.09	
Water-Tota]	0.00	216.29	0.00	0.00	0.00	56.80-	0.27-	159.49	
S01	0.00	246.42	0.00	0.00	0.00	66.60-	0.31-	179.82	
SP1	0.00	4.93	0.00	0.00	0.00	1.33-	0.00	3.60	
Sewer-Tota]	0.00	251.35	0.00	0.00	0.00	67.93-	0.31-	183.42	
Total]	0.00	467.64	0.00	0.00	0.00	124.73-	0.58-	342.91	
2573-0	38 MAY ST	1213-	339.	35.01					
W01	0.00	177.67	0.00	0.00	0.00	0.00	1.63-	177.67	
WP1	0.00	3.55	0.00	0.00	0.00	0.00	0.03-	3.55	
Water-Tota]	0.00	181.22	0.00	0.00	0.00	0.00	1.66-	181.22	
S01	0.00	206.46	0.00	0.00	0.00	0.00	1.89-	206.46	
SP1	0.00	4.13	0.00	0.00	0.00	0.00	0.03-	4.13	
Sewer-Tota]	0.00	210.59	0.00	0.00	0.00	0.00	1.92-	210.59	
Total]	0.00	391.81	0.00	0.00	0.00	0.00	3.58-	391.81	
2574-0	40 MAY ST	1213-	339.	33.					
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Tota]	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total]	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
2577-0	46 MAY ST	1213-	339.	30.					
W01	0.00	240.70	0.00	0.00	116.65-	3.70-	0.06-	120.35	
WP1	0.00	4.82	0.00	0.00	0.00	2.41-	0.04-	2.41	
Water-Tota]	0.00	245.52	0.00	0.00	116.65-	6.11-	0.10-	122.76	
Sewer	0.00	0.00	0.00	0.00	116.65	116.65-	0.00	0.00	
S01	0.00	279.72	0.00	0.00	0.00	139.86-	2.30-	139.86	
SP1	0.00	5.60	0.00	0.00	0.00	2.80-	0.05-	2.80	
Sewer-Tota]	0.00	285.32	0.00	0.00	116.65	259.31-	2.35-	142.66	
Total]	0.00	530.84	0.00	0.00	0.00	265.42-	2.45-	265.42	
2578-0	48 MAY ST	1213-	339.	28.					
W01	0.00	137.54	0.00	0.00	0.00	78.11-	0.96-	59.43	
WP1	0.00	2.75	0.00	0.00	0.00	1.60-	0.02-	1.15	
Water-Tota]	0.00	140.29	0.00	0.00	0.00	79.71-	0.98-	60.58	
S01	0.00	159.84	0.00	0.00	0.00	93.24-	1.12-	66.60	
SP1	0.00	3.19	0.00	0.00	0.00	1.86-	0.02-	1.33	
Sewer-Tota]	0.00	163.03	0.00	0.00	0.00	95.10-	1.14-	67.93	
Total]	0.00	303.32	0.00	0.00	0.00	174.81-	2.12-	128.51	
2603-0	51 MAY ST	1213-	328.	9.					
W01	0.00	126.08	0.00	0.00	0.00	125.82-	0.12-	0.26	
WP1	0.00	2.53	0.00	0.00	0.00	2.53-	0.00	0.00	
Water-Tota]	0.00	128.61	0.00	0.00	0.00	128.35-	0.12-	0.26	
S01	0.00	146.52	0.00	0.00	0.00	146.52-	0.14-	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3370-0	175 MEMORIAL PK	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
7561-0	MILLTOWN					
SM	0.00	603,971.37	0.00	0.00	0.00	465,606.93
3653-0	4-6 MINE ST	1213- 54.	19.01			
W01	0.00	1,770.88	0.00	0.00	0.00	1,770.88
WP2	0.00	69.95	0.00	0.00	0.00	69.95
Water-Totall	0.00	1,840.83	0.00	0.00	0.00	1,840.83
S01	0.00	2,057.94	0.00	0.00	0.00	2,057.94
SP2	0.00	81.29	0.00	0.00	0.00	81.29
Sewer-Totall	0.00	2,139.23	0.00	0.00	0.00	2,139.23
Total	0.00	3,980.06	0.00	0.00	0.00	3,980.06
3662-0	5 MINE ST	1213- 71.	61.			
W01	0.00	487.14	0.00	0.00	0.00	487.14
WP1	0.00	9.75	0.00	0.00	0.00	9.75
Water-Totall	0.00	496.89	0.00	0.00	0.00	496.89
S01	0.00	566.10	0.00	0.00	0.00	566.10
SP1	0.00	11.32	0.00	0.00	0.00	11.32
Sewer-Totall	0.00	577.42	0.00	0.00	0.00	577.42
Total	0.00	1,074.31	0.00	0.00	0.00	1,074.31
3665-0	17 MINE ST	1213- 71.	4.01			
W01	0.00	2,842.57	0.00	0.00	326.39-	1,449.94
WP2	0.00	112.28	0.00	0.00	0.00	57.27
Water-Totall	0.00	2,954.85	0.00	0.00	326.39-	1,507.21
Sewer	0.00	0.00	0.00	0.00	326.39	0.00
S01	0.00	3,303.36	326.39	0.00	0.00	2,011.37
SP2	0.00	130.49	0.00	0.00	0.00	66.56
Sewer-Totall	0.00	3,433.85	326.39	0.00	326.39	2,077.93
Total	0.00	6,388.70	326.39	0.00	0.00	3,585.14
3668-0	37 MINE ST	1213- 71.	13.			
W01	0.00	584.56	0.00	0.00	233.95-	350.61
WP1	0.00	11.69	0.00	0.00	4.70-	6.99
Water-Totall	0.00	596.25	0.00	0.00	238.65-	357.60
S01	0.00	679.32	0.00	0.00	273.06-	406.26
SP1	0.00	13.59	0.00	0.00	5.46-	8.13
Sewer-Totall	0.00	692.91	0.00	0.00	278.52-	414.39
Total	0.00	1,289.16	0.00	0.00	517.17-	771.99
3669-0	39 MINE ST	1213- 71.	15.			
W01	0.00	836.73	0.00	0.00	0.00	836.73
WP1	0.00	16.73	0.00	0.00	0.00	16.73
Water-Totall	0.00	853.46	0.00	0.00	0.00	853.46
S01	0.00	972.36	0.00	0.00	0.00	972.36

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3669-0	39 MINE ST	Continued				
SP1	0.00	19.45	0.00	0.00	0.00	19.45
Sewer-Totals	0.00	991.81	0.00	0.00	0.00	991.81
Total	0.00	1,845.27	0.00	0.00	0.00	1,845.27
3670-0	41 MINE ST	1213- 71. 17.				
W01	0.00	383.98	0.00	0.00	0.28-	206.92
WP1	0.00	7.68	0.00	0.00	0.00	4.13
Water-Totals	0.00	391.66	0.00	0.00	0.28-	211.05
S01	0.00	446.22	0.00	0.00	0.32-	239.76
SP1	0.00	8.93	0.00	0.00	0.00	4.80
Sewer-Totals	0.00	455.15	0.00	0.00	0.32-	244.56
Total	0.00	846.81	0.00	0.00	0.60-	455.61
3673-0	51 MINE ST	1213- 71. 24.				
W01	0.00	481.40	0.00	0.00	0.91-	481.40
WP1	0.00	9.63	0.00	0.00	0.00	9.63
Water-Totals	0.00	491.03	0.00	0.00	0.91-	491.03
S01	0.00	559.44	0.00	0.00	0.85-	559.44
SP1	0.00	11.19	0.00	0.00	0.00	11.19
Sewer-Totals	0.00	570.63	0.00	0.00	0.85-	570.63
Total	0.00	1,061.66	0.00	0.00	1.76-	1,061.66
3660-0	52 MINE ST	1213- 55. 16.				
W01	0.00	143.28	0.00	0.00	0.46-	143.28
WP1	0.00	2.87	0.00	0.00	0.01-	2.87
Water-Totals	0.00	146.15	0.00	0.00	0.47-	146.15
S01	0.00	166.50	0.00	0.00	0.53-	166.50
SP1	0.00	3.33	0.00	0.00	0.01-	3.33
Sewer-Totals	0.00	169.83	0.00	0.00	0.54-	169.83
Total	0.00	315.98	0.00	0.00	1.01-	315.98
3661-0	70 MINE ST	1213- 56. 11.02				
W01	0.00	257.89	0.00	0.00	0.39-	257.89
WP1	0.00	5.16	0.00	0.00	0.00	5.16
Water-Totals	0.00	263.05	0.00	0.00	0.39-	263.05
S01	0.00	299.70	0.00	0.00	0.46-	299.70
SP1	0.00	5.99	0.00	0.00	0.00	5.99
Sewer-Totals	0.00	305.69	0.00	0.00	0.46-	305.69
Total	0.00	568.74	0.00	0.00	0.85-	568.74
3982-0	1 MITCHELL AVE	1213- 504. 12.				
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
3950-0	4 MITCHELL AVE	1213- 511. 2.				
W01	0.00	315.21	0.00	0.00	0.00	315.21

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3950-0	4 MITCHELL AVE	Continued				
WP1	0.00	6.30	0.00	0.00	0.00	6.30
Water-Total	0.00	321.51	0.00	0.00	0.00	321.51
S01	0.00	366.30	0.00	0.00	0.00	366.30
SP1	0.00	7.33	0.00	0.00	0.00	7.33
Sewer-Total	0.00	373.63	0.00	0.00	0.00	373.63
Total	0.00	695.14	0.00	0.00	0.00	695.14
3984-0	5 MITCHELL AVE	1213- 504.	14.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
3953-0	10 MITCHELL AVE	1213- 511.	5.			
W01	0.00	120.35	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	2.80
Sewer-Total	0.00	142.66	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	265.42
3955-0	14 MITCHELL AVE	1213- 511.	7.			
W01	0.00	154.74	0.00	0.00	0.00	154.30
WP1	0.00	3.09	0.00	0.00	0.00	3.09
Water-Total	0.00	157.83	0.00	0.00	0.00	157.39
Sewer	0.44-	0.00	0.00	0.44	0.00	0.00
S01	0.00	179.82	0.00	0.00	0.00	179.82
SP1	0.00	3.60	0.00	0.00	0.00	3.60
Sewer-Total	0.44-	183.42	0.00	0.44	0.00	183.42
Total	0.44-	341.25	0.00	0.00	0.00	340.81
3990-0	17 MITCHELL AVE	1213- 504.	20.			
W01	0.00	194.86	0.00	0.00	96.09-	98.77
WP1	0.00	3.90	0.00	0.00	1.95-	1.95
Water-Total	0.00	198.76	0.00	0.00	98.04-	100.72
S01	0.00	226.44	0.00	0.00	113.22-	113.22
SP1	0.00	4.52	0.00	0.00	2.26-	2.26
Sewer-Total	0.00	230.96	0.00	0.00	115.48-	115.48
Total	0.00	429.72	0.00	0.00	213.52-	216.20
3958-0	20 MITCHELL AVE	1213- 511.	10.			
W01	0.00	206.32	0.00	0.00	65.00-	103.41
WP1	0.00	4.12	0.00	0.00	2.06-	2.06
Water-Total	0.00	210.44	0.00	0.00	65.00-	105.47
Sewer	0.00	0.00	0.00	0.00	65.00-	0.00
S01	0.00	239.76	0.00	0.00	119.88-	119.88

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3958-0	20 MITCHELL AVE	Continued				
SP1	0.00	4.80	0.00	0.00	0.00	2.40
Sewer-Totals	0.00	244.56	0.00	0.00	0.19	122.28
Total	0.00	455.00	0.00	0.00	0.25	227.75
3960-0	24 MITCHELL AVE	1213- 511.	12.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
3994-0	25 MITCHELL AVE	1213- 504.	24.			
W01	0.00	217.78	0.00	0.00	0.00	217.78
WP1	0.00	4.36	0.00	0.00	0.00	4.36
Water-Totals	0.00	222.14	0.00	0.00	0.00	222.14
S01	0.00	253.08	0.00	0.00	0.00	253.08
SP1	0.00	5.06	0.00	0.00	0.00	5.06
Sewer-Totals	0.00	258.14	0.00	0.00	0.00	258.14
Total	0.00	480.28	0.00	0.00	0.00	480.28
3961-0	26 MITCHELL AVE	1213- 511.	13.			
W01	0.00	234.97	0.00	0.00	0.00	234.97
WP1	0.00	4.70	0.00	0.00	0.00	4.70
Water-Totals	0.00	239.67	0.00	0.00	0.00	239.67
S01	0.00	273.06	0.00	0.00	0.00	273.06
SP1	0.00	5.46	0.00	0.00	0.00	5.46
Sewer-Totals	0.00	278.52	0.00	0.00	0.00	278.52
Total	0.00	518.19	0.00	0.00	0.00	518.19
3998-0	33 MITCHELL AVE	1213- 505.	6.			
W01	0.00	298.02	0.00	0.00	0.00	298.02
WP1	0.00	5.96	0.00	0.00	0.00	5.96
Water-Totals	0.00	303.98	0.00	0.00	0.00	303.98
S01	0.00	346.32	0.00	0.00	0.00	346.32
SP1	0.00	6.92	0.00	0.00	0.00	6.92
Sewer-Totals	0.00	353.24	0.00	0.00	0.00	353.24
Total	0.00	657.22	0.00	0.00	0.00	657.22
3999-0	35 MITCHELL AVE	1213- 505.	7.			
W01	0.00	120.35	0.00	0.00	0.00	120.35
WP1	0.00	2.41	0.00	0.00	0.00	2.41
Water-Totals	0.00	122.76	0.00	0.00	0.00	122.76
S01	0.00	139.86	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	2.80
Sewer-Totals	0.00	142.66	0.00	0.00	0.00	142.66
Total	0.00	265.42	0.00	0.00	0.00	265.42
3967-0	38 MITCHELL AVE	1213- 510.	20.			
W01	0.00	212.04	0.00	0.00	0.00	212.04

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3967-0	38 MITCHELL AVE	Continued				
WP1	0.00	4.24	0.00	0.00	0.00	4.24
Water-Totall	0.00	216.28	0.00	0.00	0.00	216.28
S01	0.00	246.42	0.00	0.00	0.00	246.42
SP1	0.00	4.93	0.00	0.00	0.00	4.93
Sewer-Totall	0.00	251.35	0.00	0.00	0.00	251.35
Total	0.00	467.63	0.00	0.00	0.00	467.63
4001-0	39 MITCHELL AVE	1213- 505.	9.			
W01	0.00	217.78	0.00	0.00	0.00	217.78
WP1	0.00	4.36	0.00	0.00	0.00	4.36
Water-Totall	0.00	222.14	0.00	0.00	0.00	222.14
S01	0.00	253.08	0.00	0.00	0.00	253.08
SP1	0.00	5.06	0.00	0.00	0.00	5.06
Sewer-Totall	0.00	258.14	0.00	0.00	0.00	258.14
Total	0.00	480.28	0.00	0.00	0.00	480.28
4004-0	45 MITCHELL AVE	1213- 506.	11.			
W01	0.00	114.62	0.00	0.00	57.14-	57.48
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totall	0.00	116.92	0.00	0.00	58.29-	58.63
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.22-	126.56
3971-0	46 MITCHELL AVE	1213- 509.	21.			
W01	0.00	389.71	0.00	0.00	0.00	389.71
WP1	0.00	7.79	0.00	0.00	0.00	7.79
Water-Totall	0.00	397.50	0.00	0.00	0.00	397.50
S01	0.00	452.88	0.00	0.00	0.00	452.88
SP1	0.00	9.06	0.00	0.00	0.00	9.06
Sewer-Totall	0.00	461.94	0.00	0.00	0.00	461.94
Total	0.00	859.44	0.00	0.00	0.00	859.44
4005-0	47 MITCHELL AVE	1213- 506.	12.			
W01	0.00	166.20	0.00	0.00	0.02-	166.20
WP1	0.00	3.32	0.00	0.00	0.00	3.32
Water-Totall	0.00	169.52	0.00	0.00	0.02-	169.52
S01	0.00	193.14	0.00	0.00	0.02-	193.14
SP1	0.00	3.86	0.00	0.00	0.00	3.86
Sewer-Totall	0.00	197.00	0.00	0.00	0.02-	197.00
Total	0.00	366.52	0.00	0.00	0.04-	366.52
3974-0	52 MITCHELL AVE	1213- 509.	18.			
W01	0.00	200.59	0.00	0.00	0.00	200.59
WP1	0.00	4.01	0.00	0.00	0.00	4.01
Water-Totall	0.00	204.60	0.00	0.00	0.00	204.60
S01	0.00	233.10	0.00	0.00	0.00	233.10

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3974-0	52 MITCHELL AVE	Continued							
SP1	0.00	4.66	0.00	0.00	0.00	0.00	0.00	4.66	
Sewer-Totals	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	
4009-0	55 MITCHELL AVE	1213-	507.	5.					
W01	0.00	767.96	0.00	0.00	0.00	0.00	0.00	767.96	
WP1	0.00	15.36	0.00	0.00	0.00	0.00	0.00	15.36	
Water-Totals	0.00	783.32	0.00	0.00	0.00	0.00	0.00	783.32	
S01	0.00	892.44	0.00	0.00	0.00	0.00	0.00	892.44	
SP1	0.00	17.84	0.00	0.00	0.00	0.00	0.00	17.84	
Sewer-Totals	0.00	910.28	0.00	0.00	0.00	0.00	0.00	910.28	
Total	0.00	1,693.60	0.00	0.00	0.00	0.00	0.00	1,693.60	
3978-0	60 MITCHELL AVE	1213-	508.	24.					
W01	0.00	114.62	0.00	0.00	0.00	57.07-	0.11-	57.55	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totals	0.00	116.92	0.00	0.00	0.00	58.22-	0.11-	58.70	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.13-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93-	0.13-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.15-	0.24-	126.63	
3979-0	62A MITCHELL AVE	1213-	508.	23.01					
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Totals	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
1948-0	53 MORRELL ST	1213-	80.	6.					
W01	0.00	383.97	0.00	0.00	0.00	186.16-	1.34-	197.81	
WP1	0.00	7.68	0.00	0.00	0.00	3.78-	0.03-	3.90	
Water-Totals	0.00	391.65	0.00	0.00	0.00	189.94-	1.37-	201.71	
S01	0.00	446.22	0.00	0.00	0.00	219.78-	1.56-	226.44	
SP1	0.00	8.93	0.00	0.00	0.00	4.40-	0.03-	4.53	
Sewer-Totals	0.00	455.15	0.00	0.00	0.00	224.18-	1.59-	230.97	
Total	0.00	846.80	0.00	0.00	0.00	414.12-	2.96-	432.68	
1951-0	75 MORRELL ST	1213-	79.	1.					
W01	0.00	412.63	0.00	0.00	41.74-	162.07-	0.00	208.82	
WP1	0.00	8.25	0.00	0.00	0.00	3.32-	0.00	4.93	
Water-Totals	0.00	420.88	0.00	0.00	41.74-	165.39-	0.00	213.75	
Sewer	4.13-	0.00	0.00	0.00	41.74	37.61-	0.00	0.00	
S01	0.00	479.52	0.00	0.00	0.00	193.14-	0.00	286.38	
SP1	0.00	9.59	0.00	0.00	0.00	3.86-	0.00	5.73	
Sewer-Totals	4.13-	489.11	0.00	0.00	41.74	234.61-	0.00	292.11	
Total	4.13-	909.99	0.00	0.00	0.00	400.00-	0.00	505.86	
1954-0	83 MORRELL ST	1213-	79.	4.					
W01	0.00	309.47	0.00	0.00	0.00	183.39-	0.00	126.08	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1954-0	83 MORRELL ST	Continued							
WP1	0.00	6.19	0.00	0.00	0.00	3.67-	0.00	2.52	
Water-Total	0.00	315.66	0.00	0.00	0.00	187.06-	0.00	128.60	
S01	0.00	359.64	0.00	0.00	0.00	213.12-	0.00	146.52	
SP1	0.00	7.19	0.00	0.00	0.00	4.26-	0.00	2.93	
Sewer-Total	0.00	366.83	0.00	0.00	0.00	217.38-	0.00	149.45	
Total	0.00	682.49	0.00	0.00	0.00	404.44-	0.00	278.05	
4299-0	89 MORRIS ST	1213- 129.	3.01						
W01	0.00	114.62	0.00	0.00	0.01-	56.67-	0.29-	57.94	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.01-	57.82-	0.29-	59.09	
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.34-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Total	0.00	135.86	0.00	0.00	0.01	67.94-	0.34-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	125.76-	0.63-	127.02	
4289-0	36 NEILSON ST	1213- 123.01	6.01						
W01	0.00	149.00	0.00	0.00	0.00	74.28-	0.10-	74.72	
WP1	0.00	2.98	0.00	0.00	0.00	1.49-	0.00	1.49	
Water-Total	0.00	151.98	0.00	0.00	0.00	75.77-	0.10-	76.21	
S01	0.00	173.16	0.00	0.00	0.00	86.58-	0.12-	86.58	
SP1	0.00	3.46	0.00	0.00	0.00	1.73-	0.00	1.73	
Sewer-Total	0.00	176.62	0.00	0.00	0.00	88.31-	0.12-	88.31	
Total	0.00	328.60	0.00	0.00	0.00	164.08-	0.22-	164.52	
5835-0	6F NEILSON ST	1213- 110.02	27.09						
W01	0.00	183.40	0.00	0.00	0.00	183.05-	0.16-	0.35	
WP1	0.00	3.66	0.00	0.00	0.00	3.66-	0.00	0.00	
Water-Total	0.00	187.06	0.00	0.00	0.00	186.71-	0.16-	0.35	
S01	0.00	213.12	0.00	0.00	0.00	213.12-	0.19-	0.00	
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	217.38-	0.19-	0.00	
Total	0.00	404.44	0.00	0.00	0.00	404.09-	0.35-	0.35	
5839-0	6J NEILSON ST	1213- 110.02	27.13						
W01	0.00	292.29	0.00	0.00	0.00	0.00	0.00	292.29	
WP1	0.00	5.85	0.00	0.00	0.00	0.00	0.00	5.85	
Water-Total	0.00	298.14	0.00	0.00	0.00	0.00	0.00	298.14	
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	644.59	0.00	0.00	0.00	0.00	0.00	644.59	
5838-0	6K NEILSON ST	1213- 110.02	27.14						
W01	0.00	200.58	0.00	0.00	0.00	120.35-	0.00	80.23	
WP1	0.00	4.01	0.00	0.00	0.00	2.41-	0.00	1.60	
Water-Total	0.00	204.59	0.00	0.00	0.00	122.76-	0.00	81.83	
S01	0.00	233.10	0.00	0.00	0.00	139.86-	0.00	93.24	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5838-0	6K NEILSON ST	Continued				
SP1	0.00	4.66	0.00	0.00	0.00	1.86
Sewer-Totall	0.00	237.76	0.00	0.00	0.00	95.10
Total	0.00	442.35	0.00	0.00	0.00	176.93
5841-0	8A NEILSON ST	1213- 110.02	27.15			
W01	0.00	584.56	0.00	0.00	0.00	0.28
WP1	0.00	11.69	0.00	0.00	0.00	0.00
Water-Totall	0.00	596.25	0.00	0.00	0.00	0.28
S01	0.00	679.32	0.00	0.00	0.00	0.00
SP1	0.00	13.59	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	692.91	0.00	0.00	0.00	0.00
Total	0.00	1,289.16	0.00	0.00	0.00	0.28
5858-0	10B NEILSON ST	1213- 110.02	27.02			
W01	0.00	183.40	0.00	0.00	0.00	0.26
WP1	0.00	3.66	0.00	0.00	0.00	0.00
Water-Totall	0.00	187.06	0.00	0.00	0.00	0.26
S01	0.00	213.12	0.00	0.00	0.00	0.00
SP1	0.00	4.26	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	217.38	0.00	0.00	0.00	0.00
Total	0.00	404.44	0.00	0.00	0.00	0.26
5857-0	10C NEILSON ST	1213- 110.02	27.01			
W01	0.00	114.62	0.00	0.00	0.00	0.13
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Totall	0.00	116.92	0.00	0.00	0.00	0.13
S01	0.00	133.20	0.00	0.00	0.00	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	0.00
Total	0.00	252.78	0.00	0.00	0.00	0.13
5851-0	10I NEILSON ST	1213- 110.02	27.25			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4295-0	120 NEILSON ST	1213- 117.01	3.02			
W01	0.00	114.62	0.00	0.00	0.00	57.48
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.63
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.56
7487-0	155 NEILSON ST	1213- 5.	24.01	C0030		
W01	0.00	114.62	0.00	0.00	0.00	0.19

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7487-0	155 NEILSON ST	Continued				
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Total	0.00	116.92	0.00	0.00	0.00	0.19
S01	0.00	133.20	0.00	0.00	0.00	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Total	0.00	135.86	0.00	0.00	0.00	0.00
Total	0.00	252.78	0.00	0.00	0.00	0.19
7489-0	159 NEILSON ST	1213- 5.	24.01	C0028		
MSR	0.33	0.00	0.00	0.00	0.00	0.33
W01	0.00	79.11	0.00	0.00	0.00	79.11
WP1	0.00	1.59	0.00	0.00	0.00	1.59
Water-Total	0.33	80.70	0.00	0.00	0.00	81.03
S01	0.00	91.94	0.00	0.00	0.00	91.94
SP1	0.00	1.84	0.00	0.00	0.00	1.84
Sewer-Total	0.00	93.78	0.00	0.00	0.00	93.78
Total	0.33	174.48	0.00	0.00	0.00	174.81
3543-0	170-C NEILSON ST	1213- 10.	1.01			
W01	0.00	114.62	0.00	0.00	0.00	70.18
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Total	0.00	116.92	0.00	0.00	0.00	71.33
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	139.26
3480-0	116 NEW ST	1213- 130.	22.			
W01	0.00	481.41	0.00	0.00	0.00	267.26
WP1	0.00	9.63	0.00	0.00	0.00	5.27
Water-Total	0.00	491.04	0.00	0.00	0.00	272.53
S01	0.00	559.44	0.00	0.00	0.00	306.36
SP1	0.00	11.19	0.00	0.00	0.00	6.13
Sewer-Total	0.00	570.63	0.00	0.00	0.00	312.49
Total	0.00	1,061.67	0.00	0.00	0.00	585.02
3481-0	118 NEW ST	1213- 130.	21.02			
W01	0.00	114.62	0.00	0.00	0.00	58.26
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Total	0.00	116.92	0.00	0.00	0.00	59.41
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	127.34
3482-0	120 NEW ST	1213- 131.	1.01			
W01	0.00	888.31	0.00	0.00	0.00	580.18
WP1	0.00	17.77	0.00	0.00	0.00	10.89
Water-Total	0.00	906.08	0.00	0.00	0.00	591.07
S01	0.00	1,032.30	0.00	0.00	0.00	632.70

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3482-0	120 NEW ST	Continued				
SP1	0.00	20.64	0.00	0.00	7.99-	12.65
Sewer-Total	0.00	1,052.94	0.00	0.00	407.59-	645.35
Total	0.00	1,959.02	0.00	0.00	722.60-	1,236.42
3484-0	144 NEW ST	1213- 144. 47.				
W01	0.00	492.87	0.00	0.00	1.29-	492.87
WP1	0.00	9.86	0.00	0.00	0.00	9.86
Water-Total	0.00	502.73	0.00	0.00	1.29-	502.73
S01	0.00	572.76	0.00	0.00	1.50-	357.90
SP1	0.00	11.45	0.00	0.00	0.00	6.26
Sewer-Total	0.00	584.21	0.00	0.00	1.50-	364.16
Total	0.00	1,086.94	0.00	0.00	2.79-	866.89
3486-0	148 NEW ST	1213- 144. 45.				
W01	0.00	429.83	0.00	0.00	1.23-	429.83
WP1	0.00	8.60	0.00	0.00	0.00	8.60
Water-Total	0.00	438.43	0.00	0.00	1.23-	438.43
S01	0.00	499.50	0.00	0.00	1.42-	272.76
SP1	0.00	9.99	0.00	0.00	0.00	5.06
Sewer-Total	0.00	509.49	0.00	0.00	1.42-	277.82
Total	0.00	947.92	0.00	0.00	2.65-	716.25
3498-0	187-195 NEW ST	1213- 20.01 5.02				
W01	0.00	114.62	0.00	0.00	0.20-	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.20-	116.92
S01	0.00	133.20	0.00	0.00	0.24-	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.24-	135.86
Total	0.00	252.78	0.00	0.00	0.44-	252.78
3501-0	203 NEW ST	1213- 20.01 13.				
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
3502-0	205 NEW ST	1213- 20.01 14.				
W01	0.00	452.75	0.00	0.00	0.25-	224.06
WP1	0.00	9.05	0.00	0.00	0.00	4.47
Water-Total	0.00	461.80	0.00	0.00	0.25-	228.53
S01	0.00	526.14	0.00	0.00	0.30-	259.74
SP1	0.00	10.52	0.00	0.00	0.00	5.19
Sewer-Total	0.00	536.66	0.00	0.00	0.30-	264.93
Total	0.00	998.46	0.00	0.00	0.55-	493.46
3493-0	210 NEW ST	1213- 145.01 26.				
W01	0.00	171.93	0.00	0.00	0.00	171.93

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3493-0	210 NEW ST	Continued				
WP1	0.00	3.44	0.00	0.00	0.00	3.44
Water-Totals	0.00	175.37	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	199.80
SP1	0.00	3.99	0.00	0.00	0.00	3.99
Sewer-Totals	0.00	203.79	0.00	0.00	0.00	203.79
Totals	0.00	379.16	0.00	0.00	0.00	379.16
5357-0	19 NEW YORK AVE	1213- 448. 4.				
W01	0.00	189.12	0.00	0.00	188.68-	0.44
WP1	0.00	3.79	0.00	0.00	3.79-	0.00
Water-Totals	0.00	192.91	0.00	0.00	192.47-	0.44
S01	0.00	219.78	0.00	0.00	219.78-	0.00
SP1	0.00	4.39	0.00	0.00	4.39-	0.00
Sewer-Totals	0.00	224.17	0.00	0.00	224.17-	0.00
Totals	0.00	417.08	0.00	0.00	416.64-	0.44
5362-0	195 NEW YORK AVE	1213- 448. 13.02				
W01	0.00	487.14	0.00	0.00	320.94-	166.20
WP1	0.00	9.74	0.00	0.00	6.42-	3.32
Water-Totals	0.00	496.88	0.00	0.00	327.36-	169.52
S01	0.00	566.10	0.00	0.00	542.67-	23.43
SP1	0.00	11.32	0.00	0.00	11.32-	0.00
Sewer-Totals	0.00	577.42	0.00	0.00	553.99-	23.43
Totals	0.00	1,074.30	0.00	0.00	881.35-	192.95
5368-0	209 NEW YORK AVE	1213- 447. 7.				
W01	0.00	315.20	0.00	0.00	285.20-	30.00
WP1	0.00	6.31	0.00	0.00	6.31-	0.00
Water-Totals	0.00	321.51	0.00	0.00	291.51-	30.00
S01	0.00	366.30	0.00	0.00	366.30-	0.00
SP1	0.00	7.32	0.00	0.00	7.32-	0.00
Sewer-Totals	0.00	373.62	0.00	0.00	373.62-	0.00
Totals	0.00	695.13	0.00	0.00	665.13-	30.00
5378-0	239 NEW YORK AVE	1213- 446. 4.				
W01	0.00	149.01	0.00	0.00	63.04-	85.97
WP1	0.00	2.98	0.00	0.00	1.26-	1.72
Water-Totals	0.00	151.99	0.00	0.00	64.30-	87.69
S01	0.00	173.16	0.00	0.00	73.26-	99.90
SP1	0.00	3.47	0.00	0.00	1.47-	2.00
Sewer-Totals	0.00	176.63	0.00	0.00	74.73-	101.90
Totals	0.00	328.62	0.00	0.00	139.03-	189.59
5356-0	246 NEW YORK AVE	1213- 444. 12.				
W01	0.00	126.08	0.00	0.00	126.06-	0.02
WP1	0.00	2.53	0.00	0.00	2.53-	0.00
Water-Totals	0.00	128.61	0.00	0.00	128.59-	0.02
S01	0.00	146.52	0.00	0.00	146.52-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5356-0	246 NEW YORK AVE	Continued							
SP1	0.00	2.93	0.00	0.00	0.00	2.93-	0.00	0.00	
Sewer-Totals	0.00	149.45	0.00	0.00	0.00	149.45-	0.01-	0.00	
Total	0.00	278.06	0.00	0.00	0.00	278.04-	0.02-	0.02	
3435-0	13 NEWELL AVE	1213- 705.	9.02						
W01	0.00	355.33	0.00	0.00	0.00	0.00	0.00	355.33	
WP1	0.00	7.10	0.00	0.00	0.00	0.00	0.00	7.10	
Water-Totals	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-Totals	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	
181-0	67 NICHOL AVE	1213- 175.	1.01						
W01	0.00	114.62	0.00	0.00	0.00	114.56-	0.03-	0.06	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.86-	0.03-	0.06	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.03-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86-	0.03-	0.00	
Total	0.00	252.78	0.00	0.00	0.00	252.72-	0.06-	0.06	
186-0	87 NICHOL AVE	1213- 193.	1.01						
W01	0.00	189.13	0.00	0.00	0.00	90.77-	0.43-	98.36	
WP1	0.00	3.78	0.00	0.00	0.00	1.83-	0.00	1.95	
Water-Totals	0.00	192.91	0.00	0.00	0.00	92.60-	0.43-	100.31	
S01	0.00	219.78	0.00	0.00	0.00	106.56-	0.50-	113.22	
SP1	0.00	4.39	0.00	0.00	0.00	2.13-	0.00	2.26	
Sewer-Totals	0.00	224.17	0.00	0.00	0.00	108.69-	0.50-	115.48	
Total	0.00	417.08	0.00	0.00	0.00	201.29-	0.93-	215.79	
187-0	91 NICHOL AVE	1213- 193.	3.01						
W01	0.00	154.74	0.00	0.00	0.00	0.00	0.00	154.74	
WP1	0.00	3.10	0.00	0.00	0.00	0.00	0.00	3.10	
Water-Totals	0.00	157.84	0.00	0.00	0.00	0.00	0.00	157.84	
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-Totals	0.00	183.42	0.00	0.00	0.00	0.00	0.00	183.42	
Total	0.00	341.26	0.00	0.00	0.00	0.00	0.00	341.26	
193-0	153 NICHOL AVE	1213- 214.	1.01						
W01	0.00	131.81	0.00	0.00	0.00	63.04-	0.00	68.77	
WP1	0.00	2.64	0.00	0.00	0.00	1.26-	0.00	1.38	
Water-Totals	0.00	134.45	0.00	0.00	0.00	64.30-	0.00	70.15	
S01	0.00	153.18	0.00	0.00	0.00	73.26-	0.00	79.92	
SP1	0.00	3.07	0.00	0.00	0.00	1.47-	0.00	1.60	
Sewer-Totals	0.00	156.25	0.00	0.00	0.00	74.73-	0.00	81.52	
Total	0.00	290.70	0.00	0.00	0.00	139.03-	0.00	151.67	
198-0	279 NICHOL AVE	1213- 355.	22.						
W01	0.00	120.35	0.00	0.00	0.00	57.31-	0.00	63.04	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
198-0	279 NICHOL AVE	Continued				
WP1	0.00	2.41	0.00	0.00	0.00	1.26
Water-Total	0.00	122.76	0.00	0.00	0.00	64.30
S01	0.00	139.86	0.00	0.00	0.00	73.26
SP1	0.00	2.80	0.00	0.00	0.00	1.47
Sewer-Total	0.00	142.66	0.00	0.00	0.00	74.73
Total	0.00	265.42	0.00	0.00	0.00	139.03
175-0	282 NICHOL AVE	1213- 356.	12.			
W01	0.00	114.62	0.00	0.00	114.16-	0.46
WP1	0.00	2.30	0.00	0.00	2.30-	0.00
Water-Total	0.00	116.92	0.00	0.00	116.46-	0.46
S01	0.00	133.20	0.00	0.00	133.20-	0.00
SP1	0.00	2.66	0.00	0.00	2.66-	0.00
Sewer-Total	0.00	135.86	0.00	0.00	135.86-	0.00
Total	0.00	252.78	0.00	0.00	252.32-	0.46
200-0	283 NICHOL AVE	1213- 355.	20.			
W01	0.00	234.97	0.00	0.00	108.62-	126.35
WP1	0.00	4.70	0.00	0.00	2.18-	2.52
Water-Total	0.00	239.67	0.00	0.00	110.80-	128.87
S01	0.00	273.06	0.00	0.00	126.54-	146.52
SP1	0.00	5.46	0.00	0.00	2.53-	2.93
Sewer-Total	0.00	278.52	0.00	0.00	129.07-	149.45
Total	0.00	518.19	0.00	0.00	239.87-	278.32
177-0	286 NICHOL AVE	1213- 356.	9.01			
W01	0.00	338.13	0.00	0.00	97.25-	240.88
WP1	0.00	6.76	0.00	0.00	2.98-	3.78
Water-Total	0.00	344.89	0.00	0.00	100.23-	244.66
S01	0.00	392.94	0.00	0.00	173.16-	219.78
SP1	0.00	7.86	0.00	0.00	3.46-	4.40
Sewer-Total	0.00	400.80	0.00	0.00	176.62-	224.18
Total	0.00	745.69	0.00	0.00	276.85-	468.84
202-0	287 NICHOL AVE	1213- 355.	18.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
2947-0	5 NINTH ST	1213- 463.	13.01			
W01	0.00	189.13	0.00	0.00	91.70-	97.43
WP1	0.00	3.78	0.00	0.00	1.83-	1.95
Water-Total	0.00	192.91	0.00	0.00	93.53-	99.38
S01	0.00	219.78	0.00	0.00	106.56-	113.22

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2947-0	5 NINTH ST	Continued							
SP1	0.00	4.39	0.00	0.00	0.00	2.13-	0.00	2.26	
Sewer-Total	0.00	224.17	0.00	0.00	0.00	108.69-	0.50-	115.48	
Total	0.00	417.08	0.00	0.00	0.00	202.22-	0.93-	214.86	
2948-0	7 NINTH ST	1213-	463.	15.01					
W01	0.00	481.41	0.00	0.00	0.00	338.13-	6.16-	143.28	
WP1	0.00	9.63	0.00	0.00	0.00	6.76-	0.12-	2.87	
Water-Total	0.00	491.04	0.00	0.00	0.00	344.89-	6.28-	146.15	
S01	0.00	559.44	0.00	0.00	0.00	392.94-	7.16-	166.50	
SP1	0.00	11.19	0.00	0.00	0.00	7.86-	0.14-	3.33	
Sewer-Total	0.00	570.63	0.00	0.00	0.00	400.80-	7.30-	169.83	
Total	0.00	1,061.67	0.00	0.00	0.00	745.69-	13.58-	315.98	
2950-0	11 NINTH ST	1213-	463.	19.01					
MSR	0.00	30.00	0.00	0.00	0.00	30.00-	0.00	0.00	
W01	0.00	114.62	0.00	0.00	0.00	66.33-	0.00	48.29	
WP1	0.00	2.30	0.00	0.00	0.00	1.33-	0.00	0.97	
Water-Total	0.00	146.92	0.00	0.00	0.00	97.66-	0.00	49.26	
S01	0.00	133.20	0.00	0.00	0.00	77.08-	0.00	56.12	
SP1	0.00	2.66	0.00	0.00	0.00	1.54-	0.00	1.12	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	78.62-	0.00	57.24	
Total	0.00	282.78	0.00	0.00	0.00	176.28-	0.00	106.50	
2952-0	15 NINTH ST	1213-	463.	23.01					
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	
829-0	2 OAK ST	1213-	412.	31.01					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	81.66-	0.00	51.54	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	84.32-	0.00	51.54	
Total	0.00	252.78	0.00	0.00	0.00	142.78-	0.00	110.00	
838-0	3 OAK ST	1213-	411.	9.					
W01	0.00	412.63	0.00	0.00	4.21-	0.00	0.00	408.42	
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	4.21-	0.00	0.00	416.67	
Sewer	4.21-	0.00	0.00	0.00	4.21	0.00	0.00	0.00	
S01	0.00	479.52	0.00	0.00	0.00	0.00	0.00	479.52	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
838-0	3 OAK ST	Continued				
SP1	0.00	9.59	0.00	0.00	0.00	9.59
Sewer-Totals	4.21-	489.11	0.00	0.00	0.00	489.11
Total	4.21-	909.99	0.00	0.00	0.00	905.78
832-0	14 OAK ST	1213- 412.	27.			
W01	0.00	131.81	0.00	0.00	0.04-	57.27
WP1	0.00	2.64	0.00	0.00	1.49-	1.15
Water-Totals	0.00	134.45	0.00	0.00	0.04-	58.42
Sewer	0.00	0.00	0.00	0.00	0.04	0.00
S01	0.00	153.18	0.00	0.00	86.58-	66.60
SP1	0.00	3.06	0.00	0.00	1.73-	1.33
Sewer-Totals	0.00	156.24	0.00	0.00	88.35-	67.93
Total	0.00	290.69	0.00	0.00	164.34-	126.35
835-0	20 OAK ST	1213- 412.	23.			
W01	0.00	853.92	0.00	0.00	0.00	853.92
WP1	0.00	17.07	0.00	0.00	0.00	17.07
Water-Totals	0.00	870.99	0.00	0.00	0.00	870.99
S01	0.00	992.34	0.00	0.00	0.00	992.34
SP1	0.00	19.85	0.00	0.00	0.00	19.85
Sewer-Totals	0.00	1,012.19	0.00	0.00	0.00	1,012.19
Total	0.00	1,883.18	0.00	0.00	0.00	1,883.18
848-0	31 OAK ST	1213- 411.	24.			
W01	0.00	710.64	0.00	0.00	361.02-	349.62
WP1	0.00	14.21	0.00	0.00	7.22-	6.99
Water-Totals	0.00	724.85	0.00	0.00	368.24-	356.61
S01	0.00	825.84	0.00	0.00	419.58-	406.26
SP1	0.00	16.52	0.00	0.00	8.39-	8.13
Sewer-Totals	0.00	842.36	0.00	0.00	427.97-	414.39
Total	0.00	1,567.21	0.00	0.00	796.21-	771.00
4171-0	11 OLIVER AVE	1213- 550.	18.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	12.18-	121.02
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	13.51-	122.35
Total	0.00	252.78	0.00	0.00	13.51-	239.27
4174-0	33 OLIVER AVE	1213- 552.	10.01			
W01	0.00	114.62	0.00	0.00	57.09-	57.53
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totals	0.00	116.92	0.00	0.00	58.24-	58.68
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.17-	126.61
4165-0	34 OLIVER AVE	1213- 553.	12.			
W01	0.00	154.74	0.00	0.00	82.14-	72.60

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4165-0	34 OLIVER AVE	Continued				
WP1	0.00	3.09	0.00	0.00	0.00	1.26
Water-Total	0.00	157.83	0.00	0.00	0.00	73.86
S01	0.00	179.82	0.00	0.00	0.00	73.26
SP1	0.00	3.60	0.00	0.00	0.00	1.47
Sewer-Total	0.00	183.42	0.00	0.00	0.00	74.73
Total	0.00	341.25	0.00	0.00	0.00	148.59
4166-0	38 OLIVER AVE	1213- 553.	13.01			
W01	0.00	160.47	0.00	0.00	0.00	160.47
WP1	0.00	3.21	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	353.89
4175-0	39 OLIVER AVE	1213- 552.	14.01			
W01	0.00	859.65	0.00	0.00	0.00	859.65
WP1	0.00	17.19	0.00	0.00	0.00	17.19
Water-Total	0.00	876.84	0.00	0.00	0.00	876.84
S01	0.00	999.00	0.00	0.00	0.00	999.00
SP1	0.00	19.98	0.00	0.00	0.00	19.98
Sewer-Total	0.00	1,018.98	0.00	0.00	0.00	1,018.98
Total	0.00	1,895.82	0.00	0.00	0.00	1,895.82
4167-0	42 OLIVER AVE	1213- 553.	15.01			
W01	0.00	131.81	0.00	0.00	0.00	63.04
WP1	0.00	2.64	0.00	0.00	0.00	1.26
Water-Total	0.00	134.45	0.00	0.00	0.00	64.30
Sewer	0.00	0.00	0.00	0.00	0.00	0.00
S01	0.00	153.18	0.00	0.00	0.00	21.85
SP1	0.00	3.07	0.00	0.00	0.00	0.00
Sewer-Total	0.00	156.25	0.00	0.00	0.00	21.85
Total	0.00	290.70	0.00	0.00	0.00	86.15
760-0	3 OXFORD ST	1213- 99.	5.			
W01	0.00	338.13	0.00	0.00	0.00	338.13
WP1	0.00	6.76	0.00	0.00	0.00	6.76
Water-Total	0.00	344.89	0.00	0.00	0.00	344.89
S01	0.00	392.94	0.00	0.00	0.00	392.94
SP1	0.00	7.86	0.00	0.00	0.00	7.86
Sewer-Total	0.00	400.80	0.00	0.00	0.00	400.80
Total	0.00	745.69	0.00	0.00	0.00	745.69
753-0	8 OXFORD ST	1213- 415.	10.03			
W01	0.00	114.62	0.00	0.00	0.00	57.31
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Total	0.00	116.92	0.00	0.00	0.00	58.46
S01	0.00	133.20	0.00	0.00	0.00	66.60

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
753-0	8 OXFORD ST	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.39
755-0	12 OXFORD ST	1213- 415.	14.			
W01	0.00	298.01	0.00	0.00	0.59-	177.66
WP1	0.00	5.96	0.00	0.00	0.00	3.55
Water-Total	0.00	303.97	0.00	0.00	0.59-	181.21
Sewer	0.59-	0.00	0.00	0.00	0.59	0.00
S01	0.00	346.32	0.00	0.00	0.00	206.46
SP1	0.00	6.93	0.00	0.00	0.00	4.13
Sewer-Total	0.59-	353.25	0.00	0.00	0.59	210.59
Total	0.59-	657.22	0.00	0.00	0.00	391.80
759-0	20 OXFORD ST	1213- 415.	14.04			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
6958-0	1 PALMETTO CT	1213- 237.	2.06	C0104		
W01	0.00	171.94	0.00	0.00	0.00	0.08
WP1	0.00	3.44	0.00	0.00	0.00	0.00
Water-Total	0.00	175.38	0.00	0.00	0.00	0.08
S01	0.00	199.80	0.00	0.00	0.00	0.00
SP1	0.00	4.00	0.00	0.00	0.00	0.00
Sewer-Total	0.00	203.80	0.00	0.00	0.00	0.00
Total	0.00	379.18	0.00	0.00	0.00	0.08
6959-0	3 PALMETTO CT	1213- 237.	2.06	C0105		
W01	0.00	137.54	0.00	0.00	0.00	0.42
WP1	0.00	2.75	0.00	0.00	0.00	0.00
Water-Total	0.00	140.29	0.00	0.00	0.00	0.42
S01	0.00	159.84	0.00	0.00	0.00	0.00
SP1	0.00	3.19	0.00	0.00	0.00	0.00
Sewer-Total	0.00	163.03	0.00	0.00	0.00	0.00
Total	0.00	303.32	0.00	0.00	0.00	0.42
6961-0	7 PALMETTO CT	1213- 237.	2.06	C0107		
W01	0.00	114.62	0.00	0.00	0.59-	56.72
WP1	0.00	2.29	0.00	0.00	0.00	1.15
Water-Total	0.00	116.91	0.00	0.00	0.59-	57.87
Sewer	0.00	0.00	0.00	0.00	0.59	0.00
S01	0.00	133.20	0.00	0.00	0.00	66.60

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6961-0	7 PALMETTO CT	Continued							
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totall	0.00	135.86	0.00	0.00	0.59	68.52-	0.00	67.93	
Total	0.00	252.77	0.00	0.00	0.00	126.97-	0.00	125.80	
5270-0	3 PARKVIEW DR	1213-	437.01	9.					
Water	0.00	0.00	0.00	0.00	0.00	0.00	25.44-	0.00	
W01	0.00	418.36	0.00	0.00	0.00	263.55-	19.26-	154.81	
WP1	0.00	8.36	0.00	0.00	0.00	6.07-	0.36-	2.29	
Water-Totall	0.00	426.72	0.00	0.00	0.00	269.62-	45.06-	157.10	
S01	0.00	486.18	0.00	0.00	0.00	352.98-	9.95-	133.20	
SP1	0.00	9.72	0.00	0.00	0.00	7.06-	0.18-	2.66	
Sewer-Totall	0.00	495.90	0.00	0.00	0.00	360.04-	10.13-	135.86	
Total	0.00	922.62	0.00	0.00	0.00	629.66-	55.19-	292.96	
5513-0	7 PATERSON ST	1213-	10.	1.01					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
5503-0	46 PATERSON ST	1213-	13.	8.01					
W01	0.00	515.79	0.00	0.00	0.00	514.67-	0.52-	1.12	
WP1	0.00	10.32	0.00	0.00	0.00	10.32-	0.00	0.00	
Water-Totall	0.00	526.11	0.00	0.00	0.00	524.99-	0.52-	1.12	
S01	0.00	599.40	0.00	0.00	0.00	599.40-	0.60-	0.00	
SP1	0.00	11.98	0.00	0.00	0.00	11.98-	0.00	0.00	
Sewer-Totall	0.00	611.38	0.00	0.00	0.00	611.38-	0.60-	0.00	
Total	0.00	1,137.49	0.00	0.00	0.00	1,136.37-	1.12-	1.12	
5506-0	86 PATERSON ST	1213-	19.	20.					
W01	0.00	1,438.48	0.00	0.00	782.74-	443.11-	0.00	212.63	
WP1	0.00	8.25	0.00	0.00	0.00	0.00	0.00	8.25	
WP2	0.00	40.52	0.00	0.00	0.00	40.52-	0.00	0.00	
Water-Totall	0.00	1,487.25	0.00	0.00	782.74-	483.63-	0.00	220.88	
Sewer	382.74-	0.00	0.00	0.00	782.74	400.00-	0.00	0.00	
S01	0.00	1,671.66	0.00	0.00	0.00	1,192.14-	0.00	479.52	
SP1	0.00	9.59	0.00	0.00	0.00	0.00	0.00	9.59	
SP2	0.00	47.09	0.00	0.00	0.00	47.09-	0.00	0.00	
Sewer-Totall	382.74-	1,728.34	0.00	0.00	782.74	1,639.23-	0.00	489.11	
Total	382.74-	3,215.59	0.00	0.00	0.00	2,122.86-	0.00	709.99	
67-0	85 PAUL ROBESON BLVD	1213-	136.	3.					
W01	0.00	275.09	0.00	0.00	7.36-	266.88-	1.40-	0.85	
WP1	0.00	5.50	0.00	0.00	0.00	5.50-	0.02-	0.00	
Water-Totall	0.00	280.59	0.00	0.00	7.36-	272.38-	1.42-	0.85	
Sewer	0.00	0.00	0.00	0.00	7.36	7.36-	0.00	0.00	
S01	0.00	319.68	0.00	0.00	0.00	319.68-	1.69-	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
67-0	85 PAUL ROBESON BLVD	Continued				
SP1	0.00	6.39	0.00	0.00	6.39-	0.00
Sewer-Totals	0.00	326.07	0.00	0.00	7.36	333.43-
Total	0.00	606.66	0.00	0.00	605.81-	3.13-
68-0	87 PAUL ROBESON BLVD	1213- 136.	4.			
W01	0.00	1,197.78	0.00	0.00	1,193.91-	1.79-
WP1	0.00	23.96	0.00	0.00	23.96-	0.00
Water-Totals	0.00	1,221.74	0.00	0.00	1,217.87-	1.79-
S01	0.00	1,391.94	0.00	0.00	1,391.94-	2.08-
SP1	0.00	27.84	0.00	0.00	27.84-	0.00
Sewer-Totals	0.00	1,419.78	0.00	0.00	1,419.78-	2.08-
Total	0.00	2,641.52	0.00	0.00	2,637.65-	3.87-
1-0	88 PAUL ROBESON BLVD	1213- 137.	5.12			
W01	0.00	177.66	0.00	0.00	0.00	177.66
WP1	0.00	3.55	0.00	0.00	0.00	3.55
Water-Totals	0.00	181.21	0.00	0.00	0.00	181.21
S01	0.00	206.46	0.00	0.00	0.00	206.46
SP1	0.00	4.13	0.00	0.00	0.00	4.13
Sewer-Totals	0.00	210.59	0.00	0.00	0.00	210.59
Total	0.00	391.80	0.00	0.00	0.00	391.80
2-0	90 PAUL ROBESON BLVD	1213- 137.	5.13			
W01	0.00	143.27	0.00	0.00	63.04-	1.15-
WP1	0.00	2.86	0.00	0.00	1.26-	0.02-
Water-Totals	0.00	146.13	0.00	0.00	64.30-	1.17-
S01	0.00	166.50	0.00	0.00	73.26-	1.33-
SP1	0.00	3.33	0.00	0.00	1.47-	0.03-
Sewer-Totals	0.00	169.83	0.00	0.00	74.73-	1.36-
Total	0.00	315.96	0.00	0.00	139.03-	2.53-
69-0	91 PAUL ROBESON BLVD	1213- 152.	1.			
W01	0.00	492.87	0.00	0.00	1.59-	491.06-
WP1	0.00	9.86	0.00	0.00	0.00	9.86-
Water-Totals	0.00	502.73	0.00	0.00	1.59-	500.92-
Sewer	1.59-	0.00	0.00	0.00	1.59	0.00
S01	0.00	572.76	0.00	0.00	0.00	572.76-
SP1	0.00	11.45	0.00	0.00	0.00	11.45-
Sewer-Totals	1.59-	584.21	0.00	0.00	1.59	584.21-
Total	1.59-	1,086.94	0.00	0.00	0.00	1,085.13-
6-0	98 PAUL ROBESON BLVD	1213- 153.	25.			
W01	0.00	452.75	0.00	0.00	0.00	452.75
WP1	0.00	9.06	0.00	0.00	0.00	9.06
Water-Totals	0.00	461.81	0.00	0.00	0.00	461.81
S01	0.00	526.14	0.00	0.00	0.00	526.14
SP1	0.00	10.52	0.00	0.00	0.00	10.52
Sewer-Totals	0.00	536.66	0.00	0.00	0.00	536.66
Total	0.00	998.47	0.00	0.00	0.00	998.47
84-0	139 PAUL ROBESON BLVD	1213- 177.	1.01			
W01	0.00	538.72	0.00	0.00	2.48-	262.06-
						1.63-
						274.18

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
84-0	139 PAUL ROBESON BLVD	Continued				
WP1	0.00	10.77	0.00	0.00	0.00	5.50
Water-Tota]	0.00	549.49	0.00	0.00	2.48-	279.68
Sewer	0.00	0.00	0.00	0.00	2.48	0.00
S01	0.00	626.04	0.00	0.00	306.36-	319.68
SP1	0.00	12.52	0.00	0.00	6.13-	6.39
Sewer-Tota]	0.00	638.56	0.00	0.00	314.97-	326.07
Total]	0.00	1,188.05	0.00	0.00	582.30-	605.75
86-0	145 PAUL ROBESON BLVD	1213- 177.	5.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Tota]	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	135.86
Total]	0.00	252.78	0.00	0.00	0.00	252.78
21-0	146 PAUL ROBESON BLVD	1213- 173.	23.			
W01	0.00	286.55	0.00	0.00	130.35-	156.20
WP1	0.00	5.73	0.00	0.00	2.98-	2.75
Water-Tota]	0.00	292.28	0.00	0.00	133.33-	158.95
S01	0.00	333.00	0.00	0.00	173.16-	159.84
SP1	0.00	6.66	0.00	0.00	3.46-	3.20
Sewer-Tota]	0.00	339.66	0.00	0.00	176.62-	163.04
Total]	0.00	631.94	0.00	0.00	309.95-	321.99
22-0	148 PAUL ROBESON BLVD	1213- 173.	21.01			
W01	0.00	137.54	0.00	0.00	63.04-	74.50
WP1	0.00	2.75	0.00	0.00	1.26-	1.49
Water-Tota]	0.00	140.29	0.00	0.00	64.30-	75.99
S01	0.00	159.84	0.00	0.00	73.26-	86.58
SP1	0.00	3.20	0.00	0.00	1.47-	1.73
Sewer-Tota]	0.00	163.04	0.00	0.00	74.73-	88.31
Total]	0.00	303.33	0.00	0.00	139.03-	164.30
23-0	154 PAUL ROBESON BLVD	1213- 173.	19.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Tota]	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	135.86
Total]	0.00	252.78	0.00	0.00	0.00	252.78
26-0	166 PAUL ROBESON BLVD	1213- 176.	21.			
W01	0.00	200.59	0.00	0.00	199.81-	0.18
WP1	0.00	4.01	0.00	0.00	4.01-	0.00
Water-Tota]	0.00	204.60	0.00	0.00	203.82-	0.18
Sewer	0.55-	0.00	0.00	0.00	0.05-	0.00
S01	0.00	233.10	0.00	0.00	233.10-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
26-0	166 PAUL ROBESON BLVD	Continued							
SP1	0.00	4.66	0.00	0.00	0.00	4.66-	0.00	0.00	
Sewer-Totals	0.55-	237.76	0.00	0.00	0.60	237.81-	0.20-	0.00	
Total	0.55-	442.36	0.00	0.00	0.00	441.63-	0.37-	0.18	
29-0	174 PAUL ROBESON BLVD	1213-	192.	24.					
W01	0.00	217.78	0.00	0.00	0.00	124.93-	0.53-	92.85	
WP1	0.00	4.35	0.00	0.00	0.00	2.52-	0.00	1.83	
Water-Totals	0.00	222.13	0.00	0.00	0.00	127.45-	0.53-	94.68	
S01	0.00	253.08	0.00	0.00	0.00	146.52-	0.62-	106.56	
SP1	0.00	5.06	0.00	0.00	0.00	2.93-	0.00	2.13	
Sewer-Totals	0.00	258.14	0.00	0.00	0.00	149.45-	0.62-	108.69	
Total	0.00	480.27	0.00	0.00	0.00	276.90-	1.15-	203.37	
34-0	200 PAUL ROBESON BLVD	1213-	195.	19.01					
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-Totals	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	11.86	0.00	0.00	0.00	0.00	0.00	11.86	
Sewer-Totals	0.00	604.60	0.00	0.00	0.00	0.00	0.00	604.60	
Total	0.00	1,124.86	0.00	0.00	0.00	0.00	0.00	1,124.86	
89-0	205 PAUL ROBESON BLVD	1213-	216.	1.					
W01	0.00	406.90	0.00	0.00	0.00	194.85-	1.99-	212.05	
WP1	0.00	8.14	0.00	0.00	0.00	3.90-	0.04-	4.24	
Water-Totals	0.00	415.04	0.00	0.00	0.00	198.75-	2.03-	216.29	
S01	0.00	472.86	0.00	0.00	0.00	226.44-	2.31-	246.42	
SP1	0.00	9.46	0.00	0.00	0.00	4.53-	0.05-	4.93	
Sewer-Totals	0.00	482.32	0.00	0.00	0.00	230.97-	2.36-	251.35	
Total	0.00	897.36	0.00	0.00	0.00	429.72-	4.39-	467.64	
93-0	213 PAUL ROBESON BLVD	1213-	216.	5.					
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-Totals	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-Totals	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	
96-0	219 PAUL ROBESON BLVD	1213-	216.	8.					
W01	0.00	366.79	0.00	0.00	0.00	366.55-	0.11-	0.24	
WP1	0.00	7.33	0.00	0.00	0.00	7.33-	0.00	0.00	
Water-Totals	0.00	374.12	0.00	0.00	0.00	373.88-	0.11-	0.24	
S01	0.00	426.24	0.00	0.00	0.00	426.24-	0.13-	0.00	
SP1	0.00	8.52	0.00	0.00	0.00	8.52-	0.00	0.00	
Sewer-Totals	0.00	434.76	0.00	0.00	0.00	434.76-	0.13-	0.00	
Total	0.00	808.88	0.00	0.00	0.00	808.64-	0.24-	0.24	
40-0	220 PAUL ROBESON BLVD	1213-	215.	26.					
W01	0.00	332.40	0.00	0.00	0.00	212.05-	0.00	120.35	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
40-0	220 PAUL ROBESON BLVD	Continued				
WP1	0.00	6.65	0.00	0.00	0.00	2.41
Water-Tota]	0.00	339.05	0.00	0.00	0.00	122.76
S01	0.00	386.28	0.00	0.00	0.00	139.86
SP1	0.00	7.73	0.00	0.00	0.00	2.80
Sewer-Tota]	0.00	394.01	0.00	0.00	0.00	142.66
Total]	0.00	733.06	0.00	0.00	0.00	265.42
41-0	222 PAUL ROBESON BLVD	1213- 215. 25.				
W01	0.00	670.52	0.00	0.00	0.62-	1.34
WP1	0.00	13.41	0.00	0.00	0.00	0.00
Water-Tota]	0.00	683.93	0.00	0.00	0.62-	1.34
S01	0.00	779.22	0.00	0.00	0.72-	0.00
SP1	0.00	15.58	0.00	0.00	0.00	0.00
Sewer-Tota]	0.00	794.80	0.00	0.00	0.72-	0.00
Total]	0.00	1,478.73	0.00	0.00	1.34-	1.34
48-0	236 PAUL ROBESON BLVD	1213- 232. 25.01				
W01	0.00	521.53	0.00	0.00	0.00	0.04
WP1	0.00	10.43	0.00	0.00	0.00	0.00
Water-Tota]	0.00	531.96	0.00	0.00	0.00	0.04
S01	0.00	606.06	0.00	0.00	0.00	0.00
SP1	0.00	12.12	0.00	0.00	0.00	0.00
Sewer-Tota]	0.00	618.18	0.00	0.00	0.00	0.00
Total]	0.00	1,150.14	0.00	0.00	0.00	0.04
97-0	245 PAUL ROBESON BLVD	1213- 236. 4.01				
W01	0.00	722.11	0.00	0.00	2.21-	269.36
WP1	0.00	14.45	0.00	0.00	0.00	5.39
Water-Tota]	0.00	736.56	0.00	0.00	2.21-	274.75
S01	0.00	839.16	0.00	0.00	2.57-	313.02
SP1	0.00	16.78	0.00	0.00	0.00	6.26
Sewer-Tota]	0.00	855.94	0.00	0.00	2.57-	319.28
Total]	0.00	1,592.50	0.00	0.00	4.78-	594.03
98-0	249 PAUL ROBESON BLVD	1213- 236. 6.01				
W01	0.00	727.83	0.00	0.00	3.17-	312.02
WP1	0.00	14.56	0.00	0.00	0.06-	6.19
Water-Tota]	0.00	742.39	0.00	0.00	3.23-	318.21
S01	0.00	845.82	0.00	0.00	3.68-	359.64
SP1	0.00	16.91	0.00	0.00	0.07-	7.19
Sewer-Tota]	0.00	862.73	0.00	0.00	3.75-	366.83
Total]	0.00	1,605.12	0.00	0.00	6.98-	685.04
4766-0	260 PAUL ROBESON BLVD	1213- 235. 18.01				
W01	0.00	21,686.10	0.00	0.80-	33.99-	11,771.54
WP2	0.00	856.60	0.00	0.00	0.00	464.97
Water-Tota]	0.00	22,542.70	0.00	0.80-	33.99-	12,236.51
Sewer	0.00	0.00	0.00	0.80	0.00	0.00
S01	0.00	25,201.44	0.00	0.00	37.41-	13,679.64

[illegible]

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
57-0	294 PAUL ROBESON BLVD	Continued				
WP1	0.00	3.21	0.00	0.00	0.00	3.21
Water-Total	0.00	163.68	0.00	0.00	0.00	163.68
S01	0.00	186.48	0.00	0.00	0.00	186.48
SP1	0.00	3.73	0.00	0.00	0.00	3.73
Sewer-Total	0.00	190.21	0.00	0.00	0.00	190.21
Total	0.00	353.89	0.00	0.00	0.00	353.89
113-0	315 PAUL ROBESON BLVD	1213- 276.	8.			
W01	0.00	229.24	0.00	0.00	103.16-	126.08
WP1	0.00	4.58	0.00	0.00	2.06-	2.52
Water-Total	0.00	233.82	0.00	0.00	105.22-	128.60
S01	0.00	266.40	0.00	0.00	119.88-	146.52
SP1	0.00	5.33	0.00	0.00	2.40-	2.93
Sewer-Total	0.00	271.73	0.00	0.00	122.28-	149.45
Total	0.00	505.55	0.00	0.00	227.50-	278.05
61-0	318 PAUL ROBESON BLVD	1213- 275.	20.01			
W01	0.00	114.62	0.00	0.00	114.56-	0.06
WP1	0.00	2.30	0.00	0.00	2.30-	0.00
Water-Total	0.00	116.92	0.00	0.00	116.86-	0.06
S01	0.00	133.20	0.00	0.00	133.20-	0.00
SP1	0.00	2.66	0.00	0.00	2.66-	0.00
Sewer-Total	0.00	135.86	0.00	0.00	135.86-	0.00
Total	0.00	252.78	0.00	0.00	252.72-	0.06
64-0	340 PAUL ROBESON BLVD	1213- 292.01	2.01			
W01	0.00	229.24	0.00	0.00	114.62-	114.62
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Total	0.00	231.54	0.00	0.00	115.77-	115.77
80-0	135A PAUL ROBESON BLVD	1213- 172.	6.01			
W01	0.00	309.47	0.00	0.00	132.84-	171.93
WP1	0.00	6.19	0.00	0.00	2.75-	3.44
Water-Total	0.00	315.66	0.00	0.00	135.59-	175.37
Sewer	4.70-	0.00	0.00	0.00	0.00	0.00
S01	0.00	359.64	0.00	0.00	159.84-	199.80
SP1	0.00	7.20	0.00	0.00	3.20-	4.00
Sewer-Total	4.70-	366.84	0.00	0.00	163.04-	203.80
Total	4.70-	682.50	0.00	0.00	298.63-	379.17
82-0	137A PAUL ROBESON BLVD	1213- 172.	6.03			
MSR	0.00	60.00	0.00	0.00	60.00-	0.00
W01	0.00	166.20	0.00	0.00	149.02-	17.18
WP1	0.00	3.32	0.00	0.00	2.98-	0.34
Water-Total	0.00	229.52	0.00	0.00	212.00-	17.52
S01	0.00	193.14	0.00	0.00	173.16-	19.98
SP1	0.00	3.86	0.00	0.00	3.46-	0.40
Sewer-Total	0.00	197.00	0.00	0.00	176.62-	20.38
Total	0.00	426.52	0.00	0.00	388.62-	37.90
6670-0	3 PENNINGTON RD	1213- 741.	7.			
W01	0.00	309.48	0.00	0.00	309.07-	0.41

Account Id	Property Location	Block/Lot/Qual		Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest			
6670-0	3 PENNINGTON RD	Continued					
WP1	0.00	6.19	0.00	0.00	0.00	6.19-	0.00
Water-Total	0.00	315.67	0.00	0.00	0.00	315.26-	0.41
S01	0.00	359.64	0.00	0.00	0.00	359.64-	0.00
SP1	0.00	7.19	0.00	0.00	0.00	7.19-	0.00
Sewer-Total	0.00	366.83	0.00	0.00	0.00	366.83-	0.00
Total	0.00	682.50	0.00	0.00	0.00	682.09-	0.41
6675-0	17 PENNINGTON RD	1213- 741. 2.					
W01	0.00	343.86	0.00	0.00	0.00	343.62-	0.24
WP1	0.00	6.87	0.00	0.00	0.00	6.87-	0.00
Water-Total	0.00	350.73	0.00	0.00	0.00	350.49-	0.24
S01	0.00	399.60	0.00	0.00	0.00	399.60-	0.00
SP1	0.00	7.99	0.00	0.00	0.00	7.99-	0.00
Sewer-Total	0.00	407.59	0.00	0.00	0.00	407.59-	0.00
Total	0.00	758.32	0.00	0.00	0.00	758.08-	0.24
6927-0	52 PENNINGTON RD	1213- 715. 5.					
W01	0.00	126.08	0.00	0.00	69.53-	0.00	56.55
WP1	0.00	2.53	0.00	0.00	1.15-	0.00	1.38
Water-Total	0.00	128.61	0.00	0.00	70.68-	0.00	57.93
Sewer	138.61-	0.00	0.00	0.00	138.61	0.00	0.00
S01	0.00	146.52	0.00	0.00	66.60-	0.00	79.92
SP1	0.00	2.93	0.00	0.00	1.33-	0.00	1.60
Sewer-Total	138.61-	149.45	0.00	0.00	70.68	0.00	81.52
Total	138.61-	278.06	0.00	0.00	0.00	0.00	139.45
6944-0	57 PENNINGTON RD	1213- 717. 3.					
W01	0.00	320.94	0.00	0.00	0.00	0.00	320.94
WP1	0.00	6.42	0.00	0.00	0.00	0.00	6.42
Water-Total	0.00	327.36	0.00	0.00	0.00	0.00	327.36
S01	0.00	372.96	0.00	0.00	0.00	0.00	372.96
SP1	0.00	7.46	0.00	0.00	0.00	0.00	7.46
Sewer-Total	0.00	380.42	0.00	0.00	0.00	0.00	380.42
Total	0.00	707.78	0.00	0.00	0.00	0.00	707.78
6945-0	59 PENNINGTON RD	1213- 717. 4.					
W01	0.00	206.32	0.00	0.00	0.00	114.62-	91.70
WP1	0.00	4.12	0.00	0.00	0.00	2.29-	1.83
Water-Total	0.00	210.44	0.00	0.00	0.00	116.91-	93.53
S01	0.00	239.76	0.00	0.00	0.00	133.20-	106.56
SP1	0.00	4.79	0.00	0.00	0.00	2.66-	2.13
Sewer-Total	0.00	244.55	0.00	0.00	0.00	135.86-	108.69
Total	0.00	454.99	0.00	0.00	0.00	252.77-	202.22
6932-0	62 PENNINGTON RD	1213- 716. 3.					
W01	0.00	303.74	0.00	0.00	0.00	0.00	303.74
WP1	0.00	6.07	0.00	0.00	0.00	0.00	6.07
Water-Total	0.00	309.81	0.00	0.00	0.00	0.00	309.81
S01	0.00	352.98	0.00	0.00	0.00	0.00	352.98

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6932-0	62 PENNINGTON RD	Continued							
SP1	0.00	7.06	0.00	0.00	0.00	0.00	0.00	7.06	
Sewer-Totals	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	
6947-0	63 PENNINGTON RD	1213- 717.	6.						
W01	0.00	447.02	0.00	0.00	0.00	446.70-	0.15-	0.32	
WP1	0.00	8.94	0.00	0.00	0.00	8.94-	0.00	0.00	
Water-Totals	0.00	455.96	0.00	0.00	0.00	455.64-	0.15-	0.32	
S01	0.00	519.48	0.00	0.00	0.00	519.48-	0.17-	0.00	
SP1	0.00	10.38	0.00	0.00	0.00	10.38-	0.00	0.00	
Sewer-Totals	0.00	529.86	0.00	0.00	0.00	529.86-	0.17-	0.00	
Total	0.00	985.82	0.00	0.00	0.00	985.50-	0.32-	0.32	
6949-0	67 PENNINGTON RD	1213- 717.	8.						
W01	0.00	223.51	0.00	0.00	0.00	0.00	1.23-	223.51	
WP1	0.00	4.47	0.00	0.00	0.00	0.00	0.02-	4.47	
Water-Totals	0.00	227.98	0.00	0.00	0.00	0.00	1.25-	227.98	
S01	0.00	259.74	0.00	0.00	0.00	0.00	1.43-	259.74	
SP1	0.00	5.19	0.00	0.00	0.00	0.00	0.03-	5.19	
Sewer-Totals	0.00	264.93	0.00	0.00	0.00	0.00	1.46-	264.93	
Total	0.00	492.91	0.00	0.00	0.00	0.00	2.71-	492.91	
6950-0	69 PENNINGTON RD	1213- 717.	9.						
W01	0.00	183.40	0.00	0.00	0.00	0.00	0.00	183.40	
WP1	0.00	3.67	0.00	0.00	0.00	0.00	0.00	3.67	
Water-Totals	0.00	187.07	0.00	0.00	0.00	0.00	0.00	187.07	
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-Totals	0.00	217.38	0.00	0.00	0.00	0.00	0.00	217.38	
Total	0.00	404.45	0.00	0.00	0.00	0.00	0.00	404.45	
6937-0	76 PENNINGTON RD	1213- 715.03	25.						
W01	0.00	206.32	0.00	0.00	0.00	0.00	0.00	206.32	
WP1	0.00	4.12	0.00	0.00	0.00	0.00	0.00	4.12	
Water-Totals	0.00	210.44	0.00	0.00	0.00	0.00	0.00	210.44	
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-Totals	0.00	244.56	0.00	0.00	0.00	0.00	0.00	244.56	
Total	0.00	455.00	0.00	0.00	0.00	0.00	0.00	455.00	
6938-0	78 PENNINGTON RD	1213- 715.03	26.						
W01	0.00	257.90	0.00	0.00	0.00	57.31-	0.74-	200.59	
WP1	0.00	5.16	0.00	0.00	0.00	1.15-	0.01-	4.01	
Water-Totals	0.00	263.06	0.00	0.00	0.00	58.46-	0.75-	204.60	
S01	0.00	299.70	0.00	0.00	0.00	66.60-	0.86-	233.10	
SP1	0.00	5.99	0.00	0.00	0.00	1.33-	0.02-	4.66	
Sewer-Totals	0.00	305.69	0.00	0.00	0.00	67.93-	0.88-	237.76	
Total	0.00	568.75	0.00	0.00	0.00	126.39-	1.63-	442.36	
6939-0	80 PENNINGTON RD	1213- 715.03	27.						
W01	0.00	149.00	0.00	0.00	0.00	68.77-	1.09-	80.23	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6939-0	80 PENNINGTON RD	Continued				
WP1	0.00	2.98	0.00	0.00	0.00	1.60
Water-Total	0.00	151.98	0.00	0.00	0.00	81.83
S01	0.00	173.16	0.00	0.00	0.00	93.24
SP1	0.00	3.46	0.00	0.00	0.00	1.86
Sewer-Total	0.00	176.62	0.00	0.00	0.00	95.10
Total	0.00	328.60	0.00	0.00	0.00	176.93
6771-0	5 NO PENNINGTON RD	1213- 746. 6.				
W01	0.00	114.62	0.00	0.00	12.69-	44.62
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Total	0.00	116.92	0.00	0.00	12.69-	45.77
Sewer	0.00	0.00	0.00	0.00	12.69	0.00
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Total	0.00	135.86	0.00	0.00	80.62-	67.93
Total	0.00	252.78	0.00	0.00	139.08-	113.70
6772-0	7 NO PENNINGTON RD	1213- 746. 7.				
W01	0.00	183.39	0.00	0.00	74.50-	108.89
WP1	0.00	3.67	0.00	0.00	1.49-	2.18
Water-Total	0.00	187.06	0.00	0.00	75.99-	111.07
S01	0.00	213.12	0.00	0.00	182.13-	30.99
SP1	0.00	4.26	0.00	0.00	4.26-	0.00
Sewer-Total	0.00	217.38	0.00	0.00	186.39-	30.99
Total	0.00	404.44	0.00	0.00	262.38-	142.06
6723-0	8 NO PENNINGTON RD	1213- 715.02 87.				
W01	0.00	252.16	0.00	0.00	252.04-	0.12
WP1	0.00	5.05	0.00	0.00	5.05-	0.00
Water-Total	0.00	257.21	0.00	0.00	257.09-	0.12
S01	0.00	293.04	0.00	0.00	293.04-	0.00
SP1	0.00	5.86	0.00	0.00	5.86-	0.00
Sewer-Total	0.00	298.90	0.00	0.00	298.90-	0.00
Total	0.00	556.11	0.00	0.00	555.99-	0.12
6773-0	9 NO PENNINGTON RD	1213- 746. 8.				
W01	0.00	200.59	0.00	0.00	91.70-	108.89
WP1	0.00	4.01	0.00	0.00	1.83-	2.18
Water-Total	0.00	204.60	0.00	0.00	93.53-	111.07
S01	0.00	233.10	0.00	0.00	106.56-	126.54
SP1	0.00	4.66	0.00	0.00	2.13-	2.53
Sewer-Total	0.00	237.76	0.00	0.00	108.69-	129.07
Total	0.00	442.36	0.00	0.00	202.22-	240.14
6726-0	14 NO PENNINGTON RD	1213- 715.02 84.				
W01	0.00	343.86	0.00	0.00	167.94-	175.92
WP1	0.00	6.88	0.00	0.00	3.44-	3.44
Water-Total	0.00	350.74	0.00	0.00	171.38-	179.36
S01	0.00	399.60	0.00	0.00	199.80-	199.80

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6726-0	14 NO PENNINGTON RD	Continued							
SP1	0.00	8.00	0.00	0.00	0.00	4.00-	0.00	4.00	
Sewer-Tota]	0.00	407.60	0.00	0.00	0.00	203.80-	2.12-	203.80	
Total]	0.00	758.34	0.00	0.00	0.00	375.18-	3.99-	383.16	
6777-0	17 NO PENNINGTON RD	1213-	746.	12.					
W01	0.00	739.30	0.00	0.00	0.00	0.00	5.59-	739.30	
WP1	0.00	14.79	0.00	0.00	0.00	0.00	0.05-	14.79	
Water-Tota]	0.00	754.09	0.00	0.00	0.00	0.00	5.64-	754.09	
S01	0.00	859.14	0.00	0.00	0.00	0.00	6.49-	859.14	
SP1	0.00	17.18	0.00	0.00	0.00	0.00	0.06-	17.18	
Sewer-Tota]	0.00	876.32	0.00	0.00	0.00	0.00	6.55-	876.32	
Total]	0.00	1,630.41	0.00	0.00	0.00	0.00	12.19-	1,630.41	
6778-0	19 NO PENNINGTON RD	1213-	746.	13.					
W01	0.00	899.77	0.00	0.00	0.00	165.67-	2.70-	734.10	
WP1	0.00	3.32	0.00	0.00	0.00	3.32-	0.05-	0.00	
WP2	0.00	28.98	0.00	0.00	0.00	0.00	0.00	28.98	
Water-Tota]	0.00	932.07	0.00	0.00	0.00	168.99-	2.75-	763.08	
S01	0.00	1,045.62	0.00	0.00	0.00	193.14-	3.13-	852.48	
SP1	0.00	3.86	0.00	0.00	0.00	3.86-	0.06-	0.00	
SP2	0.00	33.67	0.00	0.00	0.00	0.00	0.00	33.67	
Sewer-Tota]	0.00	1,083.15	0.00	0.00	0.00	197.00-	3.19-	886.15	
Total]	0.00	2,015.22	0.00	0.00	0.00	365.99-	5.94-	1,649.23	
6779-0	21 NO PENNINGTON RD	1213-	746.	14.					
W01	0.00	401.17	0.00	0.00	0.00	0.00	1.26-	401.17	
WP1	0.00	8.02	0.00	0.00	0.00	0.00	0.03-	8.02	
Water-Tota]	0.00	409.19	0.00	0.00	0.00	0.00	1.29-	409.19	
S01	0.00	466.20	0.00	0.00	0.00	16.61-	1.47-	449.59	
SP1	0.00	9.33	0.00	0.00	0.00	2.40-	0.04-	6.93	
Sewer-Tota]	0.00	475.53	0.00	0.00	0.00	19.01-	1.51-	456.52	
Total]	0.00	884.72	0.00	0.00	0.00	19.01-	2.80-	865.71	
6730-0	22 NO PENNINGTON RD	1213-	715.02	80.					
W01	0.00	126.08	0.00	0.00	0.00	126.06-	0.01-	0.02	
WP1	0.00	2.53	0.00	0.00	0.00	2.53-	0.00	0.00	
Water-Tota]	0.00	128.61	0.00	0.00	0.00	128.59-	0.01-	0.02	
S01	0.00	146.52	0.00	0.00	0.00	146.52-	0.01-	0.00	
SP1	0.00	2.93	0.00	0.00	0.00	2.93-	0.00	0.00	
Sewer-Tota]	0.00	149.45	0.00	0.00	0.00	149.45-	0.01-	0.00	
Total]	0.00	278.06	0.00	0.00	0.00	278.04-	0.02-	0.02	
6731-0	24 NO PENNINGTON RD	1213-	715.02	79.					
W01	0.00	114.62	0.00	0.00	0.00	114.23-	0.18-	0.39	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	116.53-	0.18-	0.39	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.21-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6731-0	24 NO PENNINGTON RD	Continued							
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86-	0.21-	0.00	
Total	0.00	252.78	0.00	0.00	0.00	252.39-	0.39-	0.39	
6782-0	27 NO PENNINGTON RD	1213-	746.	17.					
W01	0.00	73.51	0.00	0.00	0.00	16.20-	0.00	57.31	
WP1	0.00	1.47	0.00	0.00	0.00	0.32-	0.00	1.15	
Water-Totals	0.00	74.98	0.00	0.00	0.00	16.52-	0.00	58.46	
S01	0.00	85.42	0.00	0.00	0.00	18.82-	0.00	66.60	
SP1	0.00	1.71	0.00	0.00	0.00	0.38-	0.00	1.33	
Sewer-Totals	0.00	87.13	0.00	0.00	0.00	19.20-	0.00	67.93	
Total	0.00	162.11	0.00	0.00	0.00	35.72-	0.00	126.39	
6734-0	30 NO PENNINGTON RD	1213-	715.02	56.					
W01	0.00	326.66	0.00	0.00	296.91-	14.32-	0.20-	15.43	
WP1	0.00	6.54	0.00	0.00	2.64-	3.90-	0.03-	0.00	
Water-Totals	0.00	333.20	0.00	0.00	299.55-	18.22-	0.23-	15.43	
Sewer	255.79-	0.00	0.00	0.00	420.89	165.10-	0.00	0.00	
S01	0.00	379.62	0.00	0.00	121.34-	258.28-	0.58-	0.00	
SP1	0.00	7.59	0.00	0.00	0.00	7.59-	0.00	0.00	
Sewer-Totals	255.79-	387.21	0.00	0.00	299.55	430.97-	0.58-	0.00	
Total	255.79-	720.41	0.00	0.00	0.00	449.19-	0.81-	15.43	
6784-0	31 NO PENNINGTON RD	1213-	746.	19.					
W01	0.00	171.94	0.00	0.00	0.00	85.97-	0.00	85.97	
WP1	0.00	3.44	0.00	0.00	0.00	1.72-	0.00	1.72	
Water-Totals	0.00	175.38	0.00	0.00	0.00	87.69-	0.00	87.69	
S01	0.00	199.80	0.00	0.00	0.00	99.90-	0.00	99.90	
SP1	0.00	4.00	0.00	0.00	0.00	2.00-	0.00	2.00	
Sewer-Totals	0.00	203.80	0.00	0.00	0.00	101.90-	0.00	101.90	
Total	0.00	379.18	0.00	0.00	0.00	189.59-	0.00	189.59	
6735-0	32 NO PENNINGTON RD	1213-	715.02	55.					
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-Totals	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-Totals	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	
6785-0	33 NO PENNINGTON RD	1213-	746.	20.					
W01	0.00	143.27	0.00	0.00	0.00	80.23-	0.00	63.04	
WP1	0.00	2.86	0.00	0.00	0.00	1.60-	0.00	1.26	
Water-Totals	0.00	146.13	0.00	0.00	0.00	81.83-	0.00	64.30	
S01	0.00	166.50	0.00	0.00	0.00	93.24-	0.00	73.26	
SP1	0.00	3.33	0.00	0.00	0.00	1.86-	0.00	1.47	
Sewer-Totals	0.00	169.83	0.00	0.00	0.00	95.10-	0.00	74.73	
Total	0.00	315.96	0.00	0.00	0.00	176.93-	0.00	139.03	
6736-0	34 NO PENNINGTON RD	1213-	715.02	54.					
W01	0.00	120.35	0.00	0.00	0.00	119.80-	0.25-	0.55	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6736-0	34 NO PENNINGTON RD	Continued							
WP1	0.00	2.41	0.00	0.00	0.00	2.41-	0.00	0.00	
Water-Totall	0.00	122.76	0.00	0.00	0.00	122.21-	0.25-	0.55	
S01	0.00	139.86	0.00	0.00	0.00	139.86-	0.30-	0.00	
SP1	0.00	2.80	0.00	0.00	0.00	2.80-	0.00	0.00	
Sewer-Totall	0.00	142.66	0.00	0.00	0.00	142.66-	0.30-	0.00	
Total	0.00	265.42	0.00	0.00	0.00	264.87-	0.55-	0.55	
6737-0	36 NO PENNINGTON RD	1213-	715.02	53.					
W01	0.00	315.21	0.00	0.00	0.00	166.20-	0.00	149.01	
WP1	0.00	6.30	0.00	0.00	0.00	3.32-	0.00	2.98	
Water-Totall	0.00	321.51	0.00	0.00	0.00	169.52-	0.00	151.99	
S01	0.00	366.30	0.00	0.00	0.00	193.14-	0.00	173.16	
SP1	0.00	7.32	0.00	0.00	0.00	3.86-	0.00	3.46	
Sewer-Totall	0.00	373.62	0.00	0.00	0.00	197.00-	0.00	176.62	
Total	0.00	695.13	0.00	0.00	0.00	366.52-	0.00	328.61	
6738-0	38 NO PENNINGTON RD	1213-	715.02	52.					
W01	0.00	412.64	0.00	0.00	0.00	0.00	0.00	412.64	
WP1	0.00	8.26	0.00	0.00	0.00	0.00	0.00	8.26	
Water-Totall	0.00	420.90	0.00	0.00	0.00	0.00	0.00	420.90	
S01	0.00	479.52	0.00	0.00	0.00	0.00	0.00	479.52	
SP1	0.00	9.60	0.00	0.00	0.00	0.00	0.00	9.60	
Sewer-Totall	0.00	489.12	0.00	0.00	0.00	0.00	0.00	489.12	
Total	0.00	910.02	0.00	0.00	0.00	0.00	0.00	910.02	
6786-0	39 SO PENNINGTON RD	1213-	746.	21.					
W01	0.00	149.00	0.00	0.00	0.00	0.00	0.00	149.00	
WP1	0.00	2.98	0.00	0.00	0.00	0.00	0.00	2.98	
Water-Totall	0.00	151.98	0.00	0.00	0.00	0.00	0.00	151.98	
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-Totall	0.00	176.62	0.00	0.00	0.00	0.00	0.00	176.62	
Total	0.00	328.60	0.00	0.00	0.00	0.00	0.00	328.60	
6741-0	44 SO PENNINGTON RD	1213-	715.02	49.					
W01	0.00	194.86	0.00	0.00	0.00	85.97-	0.00	108.89	
WP1	0.00	3.90	0.00	0.00	0.00	1.72-	0.00	2.18	
Water-Totall	0.00	198.76	0.00	0.00	0.00	87.69-	0.00	111.07	
S01	0.00	226.44	0.00	0.00	0.00	99.90-	0.00	126.54	
SP1	0.00	4.53	0.00	0.00	0.00	2.00-	0.00	2.53	
Sewer-Totall	0.00	230.97	0.00	0.00	0.00	101.90-	0.00	129.07	
Total	0.00	429.73	0.00	0.00	0.00	189.59-	0.00	240.14	
6742-0	46 SO PENNINGTON RD	1213-	715.02	48.					
W01	0.00	246.43	0.00	0.00	0.00	0.00	2.22-	246.43	
WP1	0.00	4.93	0.00	0.00	0.00	0.00	0.04-	4.93	
Water-Totall	0.00	251.36	0.00	0.00	0.00	0.00	2.26-	251.36	
S01	0.00	286.38	0.00	0.00	0.00	0.00	2.58-	286.38	

[illegible]

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj Prin	Adj Interest				
6794-0	69 SO PENNINGTON RD	Continued						
WP1	0.00	5.96	0.00	0.00	0.00	0.00	0.00	5.96
Water-Total	0.00	303.98	0.00	0.00	0.00	0.00	0.00	303.98
S01	0.00	346.32	0.00	0.00	0.00	0.00	0.00	346.32
SP1	0.00	6.92	0.00	0.00	0.00	0.00	0.00	6.92
Sewer-Total	0.00	353.24	0.00	0.00	0.00	0.00	0.00	353.24
Total	0.00	657.22	0.00	0.00	0.00	0.00	0.00	657.22
6756-0	74 SO PENNINGTON RD	1213-	715.02	34.				
W01	0.00	332.40	0.00	0.00	0.00	0.00	6.74-	332.40
WP1	0.00	6.65	0.00	0.00	0.00	0.00	0.14-	6.65
Water-Total	0.00	339.05	0.00	0.00	0.00	0.00	6.88-	339.05
S01	0.00	386.28	0.00	0.00	0.00	0.00	7.83-	386.28
SP1	0.00	7.72	0.00	0.00	0.00	0.00	0.15-	7.72
Sewer-Total	0.00	394.00	0.00	0.00	0.00	0.00	7.98-	394.00
Total	0.00	733.05	0.00	0.00	0.00	0.00	14.86-	733.05
6757-0	76 SO PENNINGTON RD	1213-	715.02	33.				
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
6760-0	84 SO PENNINGTON RD	1213-	715.02	30.				
W01	0.00	114.62	0.00	0.00	0.00	114.54-	0.98-	0.08
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.01-	0.00
Water-Total	0.00	116.92	0.00	0.00	0.00	116.84-	0.99-	0.08
S01	0.00	133.20	0.00	0.00	0.00	133.20-	1.13-	0.00
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.02-	0.00
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86-	1.15-	0.00
Total	0.00	252.78	0.00	0.00	0.00	252.70-	2.14-	0.08
6761-0	86 SO PENNINGTON RD	1213-	715.02	29.01				
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
6767-0	104 SO PENNINGTON RD	1213-	715.01	6.				
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	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj Interest				
6767-0	104 SO PENNINGTON RD	Continued						
SP1	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
Sewer-Totals	0.00	163.04	0.00	0.00	0.00	0.00	0.00	163.04
Totals	0.00	303.33	0.00	0.00	0.00	0.00	0.00	303.33
6769-0	108 SO PENNINGTON RD	1213-	715.01	8.				
W01	0.00	1,243.62	0.00	0.00	0.00	0.00	0.00	1,243.62
WP1	0.00	10.66	0.00	0.00	0.00	0.00	0.00	10.66
WP2	0.00	28.07	0.00	0.00	0.00	0.00	0.00	28.07
Water-Totals	0.00	1,282.35	0.00	0.00	0.00	0.00	0.00	1,282.35
S01	0.00	1,445.22	0.00	0.00	0.00	0.00	0.00	1,445.22
SP1	0.00	12.39	0.00	0.00	0.00	0.00	0.00	12.39
SP2	0.00	32.62	0.00	0.00	0.00	0.00	0.00	32.62
Sewer-Totals	0.00	1,490.23	0.00	0.00	0.00	0.00	0.00	1,490.23
Totals	0.00	2,772.58	0.00	0.00	0.00	0.00	0.00	2,772.58
3447-0	15 PHELPS AVE	1213-	706.	5.02				
W01	0.00	212.05	0.00	0.00	0.00	0.00	1.08-	212.05
WP1	0.00	4.24	0.00	0.00	0.00	0.00	0.02-	4.24
Water-Totals	0.00	216.29	0.00	0.00	0.00	0.00	1.10-	216.29
S01	0.00	246.42	0.00	0.00	0.00	0.00	1.25-	246.42
SP1	0.00	4.93	0.00	0.00	0.00	0.00	0.03-	4.93
Sewer-Totals	0.00	251.35	0.00	0.00	0.00	0.00	1.28-	251.35
Totals	0.00	467.64	0.00	0.00	0.00	0.00	2.38-	467.64
3525-0	28 PHELPS AVE	1213-	707.01	35.07	C0028			
W01	0.00	212.04	0.00	0.00	0.00	0.00	0.00	212.04
WP1	0.00	4.24	0.00	0.00	0.00	0.00	0.00	4.24
Water-Totals	0.00	216.28	0.00	0.00	0.00	0.00	0.00	216.28
S01	0.00	246.42	0.00	0.00	0.00	0.00	0.00	246.42
SP1	0.00	4.92	0.00	0.00	0.00	0.00	0.00	4.92
Sewer-Totals	0.00	251.34	0.00	0.00	0.00	0.00	0.00	251.34
Totals	0.00	467.62	0.00	0.00	0.00	0.00	0.00	467.62
3530-0	38 PHELPS AVE	1213-	707.01	35.07	C0038			
W01	0.00	149.00	0.00	0.00	0.00	74.32-	0.08-	74.68
WP1	0.00	2.98	0.00	0.00	0.00	1.49-	0.00	1.49
Water-Totals	0.00	151.98	0.00	0.00	0.00	75.81-	0.08-	76.17
S01	0.00	173.16	0.00	0.00	0.00	86.58-	0.10-	86.58
SP1	0.00	3.46	0.00	0.00	0.00	1.73-	0.00	1.73
Sewer-Totals	0.00	176.62	0.00	0.00	0.00	88.31-	0.10-	88.31
Totals	0.00	328.60	0.00	0.00	0.00	164.12-	0.18-	164.48
3533-0	44 PHELPS AVE	1213-	707.01	35.07	C0044			
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	0.00	0.00	133.20

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3533-0	44 PHELPS AVE	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4630-0	2 PINE ST	1213- 357. 18.				
W01	0.00	143.27	0.00	2.89-	70.40-	69.98
WP1	0.00	2.87	0.00	0.00	1.49-	1.38
Water-Total	0.00	146.14	0.00	2.89-	71.89-	71.36
Sewer	0.00	0.00	0.00	2.89	2.89-	0.00
S01	0.00	166.50	0.00	0.00	86.58-	79.92
SP1	0.00	3.33	0.00	0.00	1.73-	1.60
Sewer-Total	0.00	169.83	0.00	2.89	91.20-	81.52
Total	0.00	315.97	0.00	0.00	163.09-	152.88
4632-0	10 PINE ST	1213- 355. 14.01				
W01	0.00	636.14	0.00	0.00	159.93-	476.21
WP1	0.00	12.72	0.00	0.00	3.21-	9.51
Water-Total	0.00	648.86	0.00	0.00	163.14-	485.72
S01	0.00	739.26	0.00	0.00	186.48-	552.78
SP1	0.00	14.79	0.00	0.00	3.73-	11.06
Sewer-Total	0.00	754.05	0.00	0.00	190.21-	563.84
Total	0.00	1,402.91	0.00	0.00	353.35-	1,049.56
973-0	39 PLUM ST	1213- 417. 10.				
W01	0.00	309.48	0.00	0.00	0.00	309.48
WP1	0.00	6.19	0.00	0.00	0.00	6.19
Water-Total	0.00	315.67	0.00	0.00	0.00	315.67
S01	0.00	359.64	0.00	0.00	0.00	359.64
SP1	0.00	7.19	0.00	0.00	0.00	7.19
Sewer-Total	0.00	366.83	0.00	0.00	0.00	366.83
Total	0.00	682.50	0.00	0.00	0.00	682.50
948-0	46 PLUM ST	1213- 418. 42.				
W01	0.00	515.79	0.00	0.00	252.16-	263.63
WP1	0.00	10.31	0.00	0.00	5.04-	5.27
Water-Total	0.00	526.10	0.00	0.00	257.20-	268.90
S01	0.00	599.40	0.00	0.00	293.04-	306.36
SP1	0.00	11.99	0.00	0.00	5.86-	6.13
Sewer-Total	0.00	611.39	0.00	0.00	298.90-	312.49
Total	0.00	1,137.49	0.00	0.00	556.10-	581.39
949-0	48 PLUM ST	1213- 418. 41.				
W01	0.00	590.29	0.00	0.00	298.01-	292.28
WP1	0.00	11.81	0.00	0.00	5.96-	5.85
Water-Total	0.00	602.10	0.00	0.00	303.97-	298.13
S01	0.00	685.98	0.00	0.00	346.32-	339.66
SP1	0.00	13.72	0.00	0.00	6.93-	6.79
Sewer-Total	0.00	699.70	0.00	0.00	353.25-	346.45
Total	0.00	1,301.80	0.00	0.00	657.22-	644.58
981-0	59 PLUM ST	1213- 417. 20.				
W01	0.00	206.32	0.00	0.00	205.99-	0.33

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
981-0	59 PLUM ST	Continued				
WP1	0.00	4.12	0.00	0.00	0.00	0.00
Water-Totall	0.00	210.44	0.00	0.00	0.15-	0.33
S01	0.00	239.76	0.00	0.00	0.18-	0.00
SP1	0.00	4.79	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	244.55	0.00	0.00	0.18-	0.00
Total	0.00	454.99	0.00	0.00	0.33-	0.33
982-0	61 PLUM ST	1213- 417.	21.			
W01	0.00	596.02	0.00	0.00	2.55-	2.89
WP1	0.00	11.92	0.00	0.00	0.00	0.00
Water-Totall	0.00	607.94	0.00	0.00	2.55-	2.89
S01	0.00	692.64	0.00	0.00	2.96-	0.00
SP1	0.00	13.85	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	706.49	0.00	0.00	2.96-	0.00
Total	0.00	1,314.43	0.00	0.00	5.51-	2.89
983-0	63 PLUM ST	1213- 417.	22.			
W01	0.00	286.55	0.00	0.00	0.00	286.55
WP1	0.00	5.73	0.00	0.00	0.00	5.73
Water-Totall	0.00	292.28	0.00	0.00	0.00	292.28
S01	0.00	333.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	6.66
Sewer-Totall	0.00	339.66	0.00	0.00	0.00	339.66
Total	0.00	631.94	0.00	0.00	0.00	631.94
985-0	67 PLUM ST	1213- 417.	24.			
W01	0.00	578.83	0.00	0.00	0.00	578.83
WP1	0.00	11.58	0.00	0.00	0.00	11.58
Water-Totall	0.00	590.41	0.00	0.00	0.00	590.41
S01	0.00	672.66	0.00	0.00	0.00	672.66
SP1	0.00	13.45	0.00	0.00	0.00	13.45
Sewer-Totall	0.00	686.11	0.00	0.00	0.00	686.11
Total	0.00	1,276.52	0.00	0.00	0.00	1,276.52
987-0	71 PLUM ST	1213- 417.	26.			
W01	0.00	315.21	0.00	0.00	0.00	154.74
WP1	0.00	6.30	0.00	0.00	0.00	3.09
Water-Totall	0.00	321.51	0.00	0.00	0.00	157.83
S01	0.00	366.30	0.00	0.00	0.00	179.82
SP1	0.00	7.33	0.00	0.00	0.00	3.60
Sewer-Totall	0.00	373.63	0.00	0.00	0.00	183.42
Total	0.00	695.14	0.00	0.00	0.00	341.25
960-0	72 PLUM ST	1213- 418.	29.			
W01	0.00	727.84	0.00	0.00	5.80-	317.41
WP1	0.00	14.56	0.00	0.00	0.12-	0.00
Water-Totall	0.00	742.40	0.00	0.00	5.92-	317.41
S01	0.00	845.82	0.00	0.00	2.34-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
960-0	72 PLUM ST	Continued							
SP1	0.00	16.92	0.00	0.00	0.00	16.92-	0.00	0.00	
Sewer-Totals	0.00	862.74	0.00	0.00	0.00	862.74-	2.34-	0.00	
Total	0.00	1,605.14	0.00	0.00	0.00	1,287.73-	8.26-	317.41	
988-0	73 PLUM ST	1213-	417.	27.					
W01	0.00	441.29	0.00	0.00	0.00	229.24-	0.00	212.05	
WP1	0.00	8.82	0.00	0.00	0.00	4.58-	0.00	4.24	
Water-Totals	0.00	450.11	0.00	0.00	0.00	233.82-	0.00	216.29	
S01	0.00	512.82	0.00	0.00	0.00	266.40-	0.00	246.42	
SP1	0.00	10.26	0.00	0.00	0.00	5.33-	0.00	4.93	
Sewer-Totals	0.00	523.08	0.00	0.00	0.00	271.73-	0.00	251.35	
Total	0.00	973.19	0.00	0.00	0.00	505.55-	0.00	467.64	
965-0	82 PLUM ST	1213-	418.	23.					
MSR	0.00	30.00	0.00	0.00	0.00	30.00-	0.00	0.00	
W01	0.00	240.71	0.00	0.00	0.00	234.97-	0.00	5.74	
WP1	0.00	4.81	0.00	0.00	0.00	4.70-	0.00	0.11	
Water-Totals	0.00	275.52	0.00	0.00	0.00	269.67-	0.00	5.85	
S01	0.00	279.72	0.00	0.00	0.00	273.06-	0.00	6.66	
SP1	0.00	5.59	0.00	0.00	0.00	5.46-	0.00	0.13	
Sewer-Totals	0.00	285.31	0.00	0.00	0.00	278.52-	0.00	6.79	
Total	0.00	560.83	0.00	0.00	0.00	548.19-	0.00	12.64	
4880-0	13 POWERS ST	1213-	235.	9.01					
W01	0.00	114.62	0.00	0.00	0.80-	0.00	0.00	113.82	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totals	0.00	116.92	0.00	0.00	0.80-	0.00	0.00	116.12	
Sewer	0.00	0.00	0.00	0.00	0.80	0.80-	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-Totals	0.00	135.86	0.00	0.00	0.80	0.80-	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.80-	0.00	251.98	
4836-0	42 POWERS ST	1213-	251.	35.					
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-Totals	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	4.27	0.00	0.00	0.00	0.00	0.00	4.27	
Sewer-Totals	0.00	217.39	0.00	0.00	0.00	0.00	0.00	217.39	
Total	0.00	404.45	0.00	0.00	0.00	0.00	0.00	404.45	
4889-0	191 POWERS ST	1213-	238.	5.01					
W01	0.00	114.62	0.00	0.00	0.00	57.18-	0.06-	57.44	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totals	0.00	116.92	0.00	0.00	0.00	58.33-	0.06-	58.59	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.07-	66.60	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4889-0	191 POWERS ST	Continued							
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93-	0.07-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.26-	0.13-	126.52	
4843-0	196 POWERS ST	1213-	249.	29.					
W01	0.00	808.07	0.00	0.00	0.00	0.00	0.00	808.07	
WP1	0.00	16.17	0.00	0.00	0.00	0.00	0.00	16.17	
Water-Totals	0.00	824.24	0.00	0.00	0.00	0.00	0.00	824.24	
S01	0.00	939.06	0.00	0.00	0.00	0.00	0.00	939.06	
SP1	0.00	18.78	0.00	0.00	0.00	0.00	0.00	18.78	
Sewer-Totals	0.00	957.84	0.00	0.00	0.00	0.00	0.00	957.84	
Total	0.00	1,782.08	0.00	0.00	0.00	0.00	0.00	1,782.08	
4849-0	214 POWERS ST	1213-	248.	1.					
W01	0.00	240.70	0.00	0.00	0.00	0.00	0.00	240.70	
WP1	0.00	4.82	0.00	0.00	0.00	0.00	0.00	4.82	
Water-Totals	0.00	245.52	0.00	0.00	0.00	0.00	0.00	245.52	
S01	0.00	279.72	0.00	0.00	0.00	0.00	0.00	279.72	
SP1	0.00	5.60	0.00	0.00	0.00	0.00	0.00	5.60	
Sewer-Totals	0.00	285.32	0.00	0.00	0.00	0.00	0.00	285.32	
Total	0.00	530.84	0.00	0.00	0.00	0.00	0.00	530.84	
4892-0	215 POWERS ST	1213-	239.	8.					
W01	0.00	143.27	0.00	0.00	0.00	68.31-	0.21-	74.96	
WP1	0.00	2.87	0.00	0.00	0.00	1.38-	0.00	1.49	
Water-Totals	0.00	146.14	0.00	0.00	0.00	69.69-	0.21-	76.45	
S01	0.00	166.50	0.00	0.00	0.00	79.92-	0.25-	86.58	
SP1	0.00	3.33	0.00	0.00	0.00	1.60-	0.00	1.73	
Sewer-Totals	0.00	169.83	0.00	0.00	0.00	81.52-	0.25-	88.31	
Total	0.00	315.97	0.00	0.00	0.00	151.21-	0.46-	164.76	
4857-0	230 POWERS ST	1213-	248.	33.					
W01	0.00	418.36	0.00	0.00	0.00	0.00	0.04-	418.36	
WP1	0.00	8.36	0.00	0.00	0.00	0.00	0.00	8.36	
Water-Totals	0.00	426.72	0.00	0.00	0.00	0.00	0.04-	426.72	
S01	0.00	486.18	0.00	0.00	0.00	12.93-	0.05-	473.25	
SP1	0.00	9.72	0.00	0.00	0.00	4.13-	0.00	5.59	
Sewer-Totals	0.00	495.90	0.00	0.00	0.00	17.06-	0.05-	478.84	
Total	0.00	922.62	0.00	0.00	0.00	17.06-	0.09-	905.56	
4868-0	262 POWERS ST	1213-	247.	14.					
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-Totals	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	12.66	0.00	0.00	0.00	0.00	0.00	12.66	
Sewer-Totals	0.00	645.36	0.00	0.00	0.00	0.00	0.00	645.36	
Total	0.00	1,200.70	0.00	0.00	0.00	0.00	0.00	1,200.70	
4869-0	264 POWERS ST	1213-	246.	44.					
W01	0.00	269.36	0.00	0.00	0.02-	142.66-	0.29-	126.68	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4869-0	264 POWERS ST	Continued							
WP1	0.00	5.39	0.00	0.00	0.00	2.87-	0.00	2.52	
Water-Tota]	0.00	274.75	0.00	0.00	0.02-	145.53-	0.29-	129.20	
Sewer	0.00	0.00	0.00	0.00	0.02	0.02-	0.00	0.00	
S01	0.00	313.02	0.00	0.00	0.00	166.50-	0.33-	146.52	
SP1	0.00	6.26	0.00	0.00	0.00	3.33-	0.00	2.93	
Sewer-Tota]	0.00	319.28	0.00	0.00	0.02	169.85-	0.33-	149.45	
Total]	0.00	594.03	0.00	0.00	0.00	315.38-	0.62-	278.65	
4870-0	266 POWERS ST	1213- 246.	43.						
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Tota]	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total]	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
4872-0	270 POWERS ST	1213- 246.	40.						
W01	0.00	429.83	0.00	0.00	0.00	0.00	0.70-	429.83	
WP1	0.00	8.60	0.00	0.00	0.00	0.00	0.00	8.60	
Water-Tota]	0.00	438.43	0.00	0.00	0.00	0.00	0.70-	438.43	
S01	0.00	499.50	0.00	0.00	0.00	0.00	0.81-	499.50	
SP1	0.00	9.99	0.00	0.00	0.00	0.00	0.00	9.99	
Sewer-Tota]	0.00	509.49	0.00	0.00	0.00	0.00	0.81-	509.49	
Total]	0.00	947.92	0.00	0.00	0.00	0.00	1.51-	947.92	
4878-0	282 POWERS ST	1213- 246.	31.01						
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Tota]	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total]	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
4913-0	299 POWERS ST	1213- 241.	13.01						
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-Tota]	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	8.80	0.00	0.00	0.00	0.00	0.00	8.80	
Sewer-Tota]	0.00	448.36	0.00	0.00	0.00	0.00	0.00	448.36	
Total]	0.00	834.18	0.00	0.00	0.00	0.00	0.00	834.18	
6809-0	6 PRENTISS RD	1213- 745.	19.						
W01	0.00	315.21	0.00	0.00	0.00	314.69-	0.24-	0.52	
WP1	0.00	6.30	0.00	0.00	0.00	6.30-	0.00	0.00	
Water-Tota]	0.00	321.51	0.00	0.00	0.00	320.99-	0.24-	0.52	
S01	0.00	366.30	0.00	0.00	0.00	366.30-	0.28-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6809-0	6 PRENTISS RD	Continued							
SP1	0.00	7.33	0.00	0.00	0.00	7.33-	0.00	0.00	
Sewer-Totals	0.00	373.63	0.00	0.00	0.00	373.63-	0.28-	0.00	
Total	0.00	695.14	0.00	0.00	0.00	694.62-	0.52-	0.52	
6817-0	7 PRENTISS RD	1213-	744.	6.					
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-Totals	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-Totals	0.00	482.32	0.00	0.00	0.00	0.00	0.00	482.32	
Total	0.00	897.36	0.00	0.00	0.00	0.00	0.00	897.36	
6818-0	9 PRENTISS RD	1213-	744.	7.					
W01	0.00	149.01	0.00	0.00	0.00	148.65-	0.17-	0.36	
WP1	0.00	2.98	0.00	0.00	0.00	2.98-	0.00	0.00	
Water-Totals	0.00	151.99	0.00	0.00	0.00	151.63-	0.17-	0.36	
S01	0.00	173.16	0.00	0.00	0.00	173.16-	0.19-	0.00	
SP1	0.00	3.46	0.00	0.00	0.00	3.46-	0.00	0.00	
Sewer-Totals	0.00	176.62	0.00	0.00	0.00	176.62-	0.19-	0.00	
Total	0.00	328.61	0.00	0.00	0.00	328.25-	0.36-	0.36	
6813-0	14 PRENTISS RD	1213-	745.	15.					
W01	0.00	131.81	0.00	0.00	52.71-	30.26-	0.00	48.84	
WP1	0.00	2.64	0.00	0.00	0.00	1.15-	0.00	1.49	
Water-Totals	0.00	134.45	0.00	0.00	52.71-	31.41-	0.00	50.33	
Sewer	27.05-	0.00	0.00	0.00	52.71	25.66-	0.00	0.00	
S01	0.00	153.18	0.00	0.00	0.00	66.60-	0.00	86.58	
SP1	0.00	3.06	0.00	0.00	0.00	1.33-	0.00	1.73	
Sewer-Totals	27.05-	156.24	0.00	0.00	52.71	93.59-	0.00	88.31	
Total	27.05-	290.69	0.00	0.00	0.00	125.00-	0.00	138.64	
1856-0	20 PROSPER ST	1213-	71.	44.02					
W01	0.00	418.37	0.00	0.00	0.00	143.28-	1.02-	275.09	
WP1	0.00	8.37	0.00	0.00	0.00	2.87-	0.02-	5.50	
Water-Totals	0.00	426.74	0.00	0.00	0.00	146.15-	1.04-	280.59	
S01	0.00	486.18	0.00	0.00	0.00	166.50-	1.18-	319.68	
SP1	0.00	9.72	0.00	0.00	0.00	3.33-	0.02-	6.39	
Sewer-Totals	0.00	495.90	0.00	0.00	0.00	169.83-	1.20-	326.07	
Total	0.00	922.64	0.00	0.00	0.00	315.98-	2.24-	606.66	
1867-0	25 PROSPER ST	1213-	72.	2.01					
W01	0.00	429.83	0.00	0.00	0.00	429.75-	0.04-	0.08	
WP1	0.00	8.60	0.00	0.00	0.00	8.60-	0.00	0.00	
Water-Totals	0.00	438.43	0.00	0.00	0.00	438.35-	0.04-	0.08	
S01	0.00	499.50	0.00	0.00	0.00	499.50-	0.04-	0.00	
SP1	0.00	9.99	0.00	0.00	0.00	9.99-	0.00	0.00	
Sewer-Totals	0.00	509.49	0.00	0.00	0.00	509.49-	0.04-	0.00	
Total	0.00	947.92	0.00	0.00	0.00	947.84-	0.08-	0.08	
1862-0	32 PROSPER ST	1213-	71.	37.					
W01	0.00	355.33	0.00	0.00	0.00	355.24-	0.04-	0.09	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1862-0	32 PROSPER ST	Continued				
WP1	0.00	7.10	0.00	0.00	0.00	0.00
Water-Total	0.00	362.43	0.00	0.00	0.00	0.09
S01	0.00	412.92	0.00	0.00	0.00	0.00
SP1	0.00	8.26	0.00	0.00	0.00	0.00
Sewer-Total	0.00	421.18	0.00	0.00	0.00	0.00
Total	0.00	783.61	0.00	0.00	0.00	0.09
1868-0	33 PROSPER ST	1213- 72.	6.			
W01	0.00	550.18	0.00	0.00	284.12-	266.06
WP1	0.00	11.00	0.00	0.00	5.73-	5.27
Water-Total	0.00	561.18	0.00	0.00	289.85-	271.33
S01	0.00	639.36	0.00	0.00	333.00-	306.36
SP1	0.00	12.79	0.00	0.00	6.66-	6.13
Sewer-Total	0.00	652.15	0.00	0.00	339.66-	312.49
Total	0.00	1,213.33	0.00	0.00	629.51-	583.82
1863-0	34 PROSPER ST	1213- 71.	36.			
W01	0.00	659.07	0.00	0.00	212.05-	445.02
WP1	0.00	13.18	0.00	0.00	4.24-	8.94
Water-Total	0.00	672.25	0.00	0.00	216.29-	453.96
Sewer	0.00	0.00	0.00	0.00	2.00-	0.00
S01	0.00	765.90	0.00	0.00	246.42-	519.48
SP1	0.00	15.32	0.00	0.00	4.93-	10.39
Sewer-Total	0.00	781.22	0.00	0.00	253.35-	529.87
Total	0.00	1,453.47	0.00	0.00	469.64-	983.83
4019-0	1 QUENTIN AVE	1213- 511.	19.			
W01	0.00	177.66	0.00	0.00	74.22-	103.44
WP1	0.00	3.55	0.00	0.00	1.49-	2.06
Water-Total	0.00	181.21	0.00	0.00	75.71-	105.50
S01	0.00	206.46	0.00	0.00	86.58-	119.88
SP1	0.00	4.13	0.00	0.00	1.73-	2.40
Sewer-Total	0.00	210.59	0.00	0.00	88.31-	122.28
Total	0.00	391.80	0.00	0.00	164.02-	227.78
4026-0	15 QUENTIN AVE	1213- 510.	10.			
W01	0.00	229.24	0.00	0.00	0.00	229.24
WP1	0.00	4.58	0.00	0.00	0.00	4.58
Water-Total	0.00	233.82	0.00	0.00	0.00	233.82
S01	0.00	266.40	0.00	0.00	0.00	266.40
SP1	0.00	5.32	0.00	0.00	0.00	5.32
Sewer-Total	0.00	271.72	0.00	0.00	0.00	271.72
Total	0.00	505.54	0.00	0.00	0.00	505.54
4027-0	45 QUENTIN AVE	1213- 509.	9.01			
W01	0.00	2,258.01	0.00	0.00	1,054.27-	1,203.74
WP2	0.00	89.19	0.00	0.00	41.65-	47.54
Water-Total	0.00	2,347.20	0.00	0.00	1,095.92-	1,251.28
S01	0.00	2,624.04	0.00	0.00	1,225.44-	1,398.60

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4027-0	45 QUENTIN AVE	Continued				
SP2	0.00	103.64	0.00	0.00	0.00	55.24
Sewer-Totall	0.00	2,727.68	0.00	0.00	0.00	1,453.84
Total	0.00	5,074.88	0.00	0.00	0.00	2,705.12
4029-0	57 QUENTIN AVE	1213- 508.	7.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
3850-0	2 RAILROAD AVE	1213- 144.	30.			
W01	0.00	802.34	0.00	0.00	0.00	802.34
WP1	0.00	16.05	0.00	0.00	0.00	16.05
Water-Totall	0.00	818.39	0.00	0.00	0.00	818.39
S01	0.00	932.40	0.00	0.00	0.00	932.40
SP1	0.00	18.65	0.00	0.00	0.00	18.65
Sewer-Totall	0.00	951.05	0.00	0.00	0.00	951.05
Total	0.00	1,769.44	0.00	0.00	0.00	1,769.44
3856-0	36 RAILROAD AVE	1213- 163.	26.			
W01	0.00	194.86	0.00	108.89-	0.00	85.97
WP1	0.00	3.90	0.00	2.18-	0.00	1.72
Water-Totall	0.00	198.76	0.00	111.07-	0.00	87.69
Sewer	0.00	0.00	0.00	190.52	190.52-	0.00
S01	0.00	226.44	0.00	79.45-	0.00	146.99
SP1	0.00	4.53	0.00	0.00	0.00	4.53
Sewer-Totall	0.00	230.97	0.00	111.07	190.52-	151.52
Total	0.00	429.73	0.00	0.00	0.00	239.21
3857-0	38 RAILROAD AVE	1213- 163.	25.			
W01	0.00	217.78	0.00	0.00	0.00	217.78
WP1	0.00	4.36	0.00	0.00	0.00	4.36
Water-Totall	0.00	222.14	0.00	0.00	0.00	222.14
S01	0.00	253.08	0.00	0.00	0.00	253.08
SP1	0.00	5.06	0.00	0.00	0.00	5.06
Sewer-Totall	0.00	258.14	0.00	0.00	0.00	258.14
Total	0.00	480.28	0.00	0.00	0.00	480.28
3858-0	40 RAILROAD AVE	1213- 163.	24.			
W01	0.00	779.42	0.00	0.00	0.00	779.42
WP1	0.00	15.59	0.00	0.00	0.00	15.59
Water-Totall	0.00	795.01	0.00	0.00	0.00	795.01
S01	0.00	905.76	0.00	0.00	0.00	905.76
SP1	0.00	18.11	0.00	0.00	0.00	18.11
Sewer-Totall	0.00	923.87	0.00	0.00	0.00	923.87
Total	0.00	1,718.88	0.00	0.00	0.00	1,718.88
457-0	50 RAILROAD AVE	1213- 166.	22.01			
W01	0.00	2,705.03	0.00	0.00	0.00	1,220.70

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
457-0	50 RAILROAD AVE	Continued				
WP2	0.00	106.85	0.00	0.00	58.63-	48.22
Water-Totall	0.00	2,811.88	0.00	0.00	1,542.96-	1,268.92
S01	0.00	3,143.52	0.00	0.00	1,724.94-	1,418.58
SP2	0.00	124.17	0.00	0.00	68.14-	56.03
Sewer-Totall	0.00	3,267.69	0.00	0.00	1,793.08-	1,474.61
Total	0.00	6,079.57	0.00	0.00	3,336.04-	2,743.53
6468-0	1 RAILROAD PLAZA	1213- 800.	10.			
W01	0.00	1,438.48	0.00	0.00	767.95-	670.53
WP1	0.00	13.41	0.00	0.00	0.00	13.41
WP2	0.00	30.33	0.00	0.00	30.33-	0.00
Water-Totall	0.00	1,482.22	0.00	0.00	798.28-	683.94
S01	0.00	1,671.66	0.00	0.00	943.39-	728.27
SP1	0.00	15.58	0.00	0.00	15.58-	0.00
SP2	0.00	35.25	0.00	0.00	35.25-	0.00
Sewer-Totall	0.00	1,722.49	0.00	0.00	994.22-	728.27
Total	0.00	3,204.71	0.00	0.00	1,792.50-	1,412.21
1965-0	59 RAY ST	1213- 83.	11.			
W01	0.00	252.16	0.00	0.00	251.34-	0.82
WP1	0.00	5.05	0.00	0.00	5.05-	0.00
Water-Totall	0.00	257.21	0.00	0.00	256.39-	0.82
S01	0.00	293.04	0.00	0.00	293.04-	0.00
SP1	0.00	5.86	0.00	0.00	5.86-	0.00
Sewer-Totall	0.00	298.90	0.00	0.00	298.90-	0.00
Total	0.00	556.11	0.00	0.00	555.29-	0.82
1966-0	61 RAY ST	1213- 83.	12.			
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	326.67	0.00	0.00	131.81-	194.86
WP1	0.00	6.54	0.00	0.00	2.64-	3.90
Water-Totall	0.00	363.21	0.00	0.00	134.45-	228.76
S01	0.00	379.62	0.00	0.00	153.18-	226.44
SP1	0.00	7.59	0.00	0.00	3.06-	4.53
Sewer-Totall	0.00	387.21	0.00	0.00	156.24-	230.97
Total	0.00	750.42	0.00	0.00	290.69-	459.73
1960-0	92 RAY ST	1213- 79.	13.01			
MSA	0.00	30.00	0.00	0.00	0.00	30.00
MSR	0.00	30.00	0.00	0.00	30.00-	0.00
W01	0.00	1,598.95	0.00	0.00	1,358.24-	240.71
WP1	0.00	6.30	0.00	0.00	1.49-	4.81
WP2	0.00	50.71	0.00	0.00	50.71-	0.00
Water-Totall	0.00	1,715.96	0.00	0.00	1,440.44-	275.52
S01	0.00	1,858.14	0.00	0.00	1,578.42-	279.72
SP1	0.00	7.32	0.00	0.00	1.73-	5.59
SP2	0.00	58.93	0.00	0.00	58.93-	0.00
Sewer-Totall	0.00	1,924.39	0.00	0.00	1,639.08-	285.31
Total	0.00	3,640.35	0.00	0.00	3,079.52-	560.83
5975-0	73 REDMOND ST	1213- 137.	5.20			
W01	0.00	126.08	0.00	0.00	68.77-	57.31

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5975-0	73 REDMOND ST	Continued							
WP1	0.00	2.53	0.00	0.00	0.00	1.38-	0.00	1.15	
Water-Total	0.00	128.61	0.00	0.00	0.00	70.15-	0.00	58.46	
S01	0.00	146.52	0.00	0.00	0.00	79.92-	0.00	66.60	
SP1	0.00	2.93	0.00	0.00	0.00	1.60-	0.00	1.33	
Sewer-Total	0.00	149.45	0.00	0.00	0.00	81.52-	0.00	67.93	
Total	0.00	278.06	0.00	0.00	0.00	151.67-	0.00	126.39	
5977-0	77 REDMOND ST	1213-	137.	5.18					
W01	0.00	114.62	0.00	0.00	0.06-	0.00	0.00	114.56	
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	0.06-	0.00	0.00	116.86	
Sewer	0.06-	0.00	0.00	0.00	0.06	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	0.06-	135.86	0.00	0.00	0.06	0.00	0.00	135.86	
Total	0.06-	252.78	0.00	0.00	0.00	0.00	0.00	252.72	
5926-0	140 REDMOND ST	1213-	151.	34.01					
W01	0.00	618.95	0.00	0.00	3.20-	361.05-	0.00	254.70	
WP1	0.00	12.38	0.00	0.00	0.00	7.22-	0.00	5.16	
Water-Total	0.00	631.33	0.00	0.00	3.20-	368.27-	0.00	259.86	
Sewer	0.00	0.00	0.00	0.00	3.20	3.20-	0.00	0.00	
S01	0.00	719.28	0.00	0.00	0.00	419.58-	0.00	299.70	
SP1	0.00	14.38	0.00	0.00	0.00	8.39-	0.00	5.99	
Sewer-Total	0.00	733.66	0.00	0.00	3.20	431.17-	0.00	305.69	
Total	0.00	1,364.99	0.00	0.00	0.00	799.44-	0.00	565.55	
5986-0	143 REDMOND ST	1213-	139.	16.					
W01	0.00	114.62	0.00	0.00	2.62-	57.31-	0.00	54.69	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Total	0.00	116.92	0.00	0.00	2.62-	58.46-	0.00	55.84	
Sewer	0.00	0.00	0.00	0.00	2.62	2.62-	0.00	0.00	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Total	0.00	135.86	0.00	0.00	2.62	70.55-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	129.01-	0.00	123.77	
5987-0	145 REDMOND ST	1213-	139.	17.					
W01	0.00	263.62	0.00	0.00	23.50-	108.31-	0.00	131.81	
WP1	0.00	5.28	0.00	0.00	0.00	2.64-	0.00	2.64	
Water-Total	0.00	268.90	0.00	0.00	23.50-	110.95-	0.00	134.45	
Sewer	23.50-	0.00	0.00	0.00	23.50	0.00	0.00	0.00	
S01	0.00	306.36	0.00	0.00	0.00	153.18-	0.00	153.18	
SP1	0.00	6.12	0.00	0.00	0.00	3.06-	0.00	3.06	
Sewer-Total	23.50-	312.48	0.00	0.00	23.50	156.24-	0.00	156.24	
Total	23.50-	581.38	0.00	0.00	0.00	267.19-	0.00	290.69	
5988-0	147 REDMOND ST	1213-	139.	18.					
W01	0.00	389.70	0.00	0.00	0.00	389.42-	0.13-	0.28	
WP1	0.00	7.80	0.00	0.00	0.00	7.80-	0.00	0.00	
Water-Total	0.00	397.50	0.00	0.00	0.00	397.22-	0.13-	0.28	

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5988-0	147 REDMOND ST	Continued					
S01	0.00	452.88	0.00	0.00	452.88-	0.15-	0.00
SP1	0.00	9.06	0.00	0.00	9.06-	0.00	0.00
Sewer-Total	0.00	461.94	0.00	0.00	461.94-	0.15-	0.00
Total	0.00	859.44	0.00	0.00	859.16-	0.28-	0.28
5929-0	150 REDMOND ST	1213-	151.	31.01			
W01	0.00	223.51	0.00	0.00	0.00	3.13-	223.51
WP1	0.00	4.47	0.00	0.00	0.00	0.06-	4.47
Water-Total	0.00	227.98	0.00	0.00	0.00	3.19-	227.98
S01	0.00	259.74	0.00	0.00	0.00	3.63-	259.74
SP1	0.00	5.20	0.00	0.00	0.00	0.07-	5.20
Sewer-Total	0.00	264.94	0.00	0.00	0.00	3.70-	264.94
Total	0.00	492.92	0.00	0.00	0.00	6.89-	492.92
5931-0	168 REDMOND ST	1213-	150.	40.			
W01	0.00	114.62	0.00	0.00	114.43-	0.09-	0.19
WP1	0.00	2.30	0.00	0.00	2.30-	0.00	0.00
Water-Total	0.00	116.92	0.00	0.00	116.73-	0.09-	0.19
S01	0.00	133.20	0.00	0.00	133.20-	0.10-	0.00
SP1	0.00	2.66	0.00	0.00	2.66-	0.00	0.00
Sewer-Total	0.00	135.86	0.00	0.00	135.86-	0.10-	0.00
Total	0.00	252.78	0.00	0.00	252.59-	0.19-	0.19
5933-0	172 REDMOND ST	1213-	150.	36.01			
W01	0.00	149.01	0.00	0.00	57.31-	0.00	91.70
WP1	0.00	2.98	0.00	0.00	1.15-	0.00	1.83
Water-Total	0.00	151.99	0.00	0.00	58.46-	0.00	93.53
S01	0.00	173.16	0.00	0.00	66.60-	0.00	106.56
SP1	0.00	3.46	0.00	0.00	1.33-	0.00	2.13
Sewer-Total	0.00	176.62	0.00	0.00	67.93-	0.00	108.69
Total	0.00	328.61	0.00	0.00	126.39-	0.00	202.22
5934-0	178 REDMOND ST	1213-	150.	35.			
W01	0.00	464.21	0.00	0.00	463.62-	1.49-	0.38
WP1	0.00	9.28	0.00	0.00	9.28-	0.03-	0.00
Water-Total	0.00	473.49	0.00	0.00	472.90-	1.52-	0.38
Sewer	0.00	0.00	0.00	0.00	0.21-	0.00	0.00
S01	0.00	539.46	0.00	0.00	539.46-	1.73-	0.00
SP1	0.00	10.78	0.00	0.00	10.78-	0.03-	0.00
Sewer-Total	0.00	550.24	0.00	0.00	550.45-	1.76-	0.00
Total	0.00	1,023.73	0.00	0.00	1,023.35-	3.28-	0.38
5936-0	182 REDMOND ST	1213-	150.	33.			
W01	0.00	114.62	0.00	0.00	114.45-	0.38-	0.10
WP1	0.00	2.30	0.00	0.00	2.30-	0.01-	0.00
Water-Total	0.00	116.92	0.00	0.00	116.75-	0.39-	0.10
Sewer	0.00	0.00	0.00	0.00	0.07-	0.00	0.00
S01	0.00	133.20	0.00	0.00	133.20-	0.44-	0.00

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5936-0	182 REDMOND ST	Continued					
SP1	0.00	2.66	0.00	0.00	2.66-	0.01-	0.00
Sewer-Totals	0.00	135.86	0.00	0.00	135.93-	0.45-	0.00
Total	0.00	252.78	0.00	0.00	252.68-	0.84-	0.10
5937-0	184 REDMOND ST	1213-	150.	32.			
W01	0.00	177.66	0.00	0.00	0.00	0.00	177.66
WP1	0.00	3.55	0.00	0.00	0.00	0.00	3.55
Water-Totals	0.00	181.21	0.00	0.00	0.00	0.00	181.21
S01	0.00	206.46	0.00	0.00	34.05-	0.00	172.41
SP1	0.00	4.12	0.00	0.00	2.26-	0.00	1.86
Sewer-Totals	0.00	210.58	0.00	0.00	36.31-	0.00	174.27
Total	0.00	391.79	0.00	0.00	36.31-	0.00	355.48
5938-0	186 REDMOND ST	1213-	150.	31.			
W01	0.00	355.32	0.00	0.00	0.00	0.00	355.32
WP1	0.00	7.10	0.00	0.00	0.00	0.00	7.10
Water-Totals	0.00	362.42	0.00	0.00	0.00	0.00	362.42
S01	0.00	412.92	0.00	0.00	0.00	0.00	412.92
SP1	0.00	8.26	0.00	0.00	0.00	0.00	8.26
Sewer-Totals	0.00	421.18	0.00	0.00	0.00	0.00	421.18
Total	0.00	783.60	0.00	0.00	0.00	0.00	783.60
5996-0	189 REDMOND ST	1213-	140.	17.			
W01	0.00	429.83	0.00	0.00	0.00	0.00	429.83
WP1	0.00	8.60	0.00	0.00	0.00	0.00	8.60
Water-Totals	0.00	438.43	0.00	0.00	0.00	0.00	438.43
S01	0.00	499.50	0.00	0.00	0.00	0.00	499.50
SP1	0.00	9.99	0.00	0.00	0.00	0.00	9.99
Sewer-Totals	0.00	509.49	0.00	0.00	0.00	0.00	509.49
Total	0.00	947.92	0.00	0.00	0.00	0.00	947.92
5940-0	190 REDMOND ST	1213-	150.	29.			
W01	0.00	320.94	0.00	0.00	0.00	0.00	320.94
WP1	0.00	6.41	0.00	0.00	0.00	0.00	6.41
Water-Totals	0.00	327.35	0.00	0.00	0.00	0.00	327.35
S01	0.00	372.96	0.00	0.00	0.00	0.00	372.96
SP1	0.00	7.46	0.00	0.00	0.00	0.00	7.46
Sewer-Totals	0.00	380.42	0.00	0.00	0.00	0.00	380.42
Total	0.00	707.77	0.00	0.00	0.00	0.00	707.77
5942-0	202 REDMOND ST	1213-	149.	35.			
W01	0.00	848.19	0.00	0.00	0.00	10.78-	848.19
WP1	0.00	16.96	0.00	0.00	0.00	0.20-	16.96
Water-Totals	0.00	865.15	0.00	0.00	0.00	10.98-	865.15
S01	0.00	985.68	0.00	0.00	368.19-	12.53-	617.49
SP1	0.00	19.72	0.00	0.00	10.66-	0.23-	9.06
Sewer-Totals	0.00	1,005.40	0.00	0.00	378.85-	12.76-	626.55
Total	0.00	1,870.55	0.00	0.00	378.85-	23.74-	1,491.70
5945-0	208 REDMOND ST	1213-	149.	32.			
W01	0.00	114.62	0.00	0.00	57.31-	0.00	57.31

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5945-0	208 REDMOND ST	Continued				
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Total	0.00	116.92	0.00	0.00	0.00	58.46
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.39
6005-0	225 REDMOND ST	1213- 141.	12.			
W01	0.00	555.91	0.00	0.00	0.65-	4.39
WP1	0.00	11.12	0.00	0.00	0.00	0.00
Water-Total	0.00	567.03	0.00	0.00	0.65-	4.39
Sewer	0.65-	0.00	0.00	0.00	0.65	0.00
S01	0.00	646.02	0.00	0.00	0.00	0.00
SP1	0.00	12.92	0.00	0.00	0.00	0.00
Sewer-Total	0.65-	658.94	0.00	0.00	0.65	0.00
Total	0.65-	1,225.97	0.00	0.00	0.00	4.39
5954-0	260 REDMOND ST	1213- 148.	18.			
W01	0.00	149.01	0.00	0.00	0.00	0.28
WP1	0.00	2.98	0.00	0.00	0.00	0.00
Water-Total	0.00	151.99	0.00	0.00	0.00	0.28
S01	0.00	173.16	0.00	0.00	0.00	0.00
SP1	0.00	3.47	0.00	0.00	0.00	0.00
Sewer-Total	0.00	176.63	0.00	0.00	0.00	0.00
Total	0.00	328.62	0.00	0.00	0.00	0.28
5955-0	262 REDMOND ST	1213- 148.	17.			
W01	0.00	229.24	0.00	0.00	0.00	2.24
WP1	0.00	4.59	0.00	0.00	0.00	0.00
Water-Total	0.00	233.83	0.00	0.00	0.00	2.24
S01	0.00	266.40	0.00	0.00	0.00	0.00
SP1	0.00	5.33	0.00	0.00	0.00	0.00
Sewer-Total	0.00	271.73	0.00	0.00	0.00	0.00
Total	0.00	505.56	0.00	0.00	0.00	2.24
6006-0	271 REDMOND ST	1213- 143.	1.01			
W01	0.00	613.22	0.00	0.00	411.75-	201.47
WP1	0.00	12.27	0.00	0.00	6.65-	5.62
Water-Total	0.00	625.49	0.00	0.00	418.40-	207.09
Sewer	812.41-	0.00	0.00	0.00	812.41	0.00
S01	0.00	712.62	0.00	0.00	386.28-	326.34
SP1	0.00	14.26	0.00	0.00	7.73-	6.53
Sewer-Total	812.41-	726.88	0.00	0.00	418.40	332.87
Total	812.41-	1,352.37	0.00	0.00	0.00	539.96
6007-0	273 REDMOND ST	1213- 143.	3.			
W01	0.00	968.54	0.00	0.00	0.00	0.43
WP1	0.00	19.37	0.00	0.00	0.00	0.00
Water-Total	0.00	987.91	0.00	0.00	0.00	0.43
S01	0.00	1,125.54	0.00	0.00	0.00	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6007-0	273 REDMOND ST	Continued				
SP1	0.00	22.51	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	1,148.05	0.00	0.00	0.23	0.00
Total	0.00	2,135.96	0.00	0.00	0.43	0.43
5962-0	288 REDMOND ST	1213- 146.	37.			
W01	0.00	487.14	0.00	0.00	0.38	0.82
WP1	0.00	9.74	0.00	0.00	0.00	0.00
Water-Totals	0.00	496.88	0.00	0.00	0.38	0.82
S01	0.00	566.10	0.00	0.00	0.44	0.00
SP1	0.00	11.32	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	577.42	0.00	0.00	0.44	0.00
Total	0.00	1,074.30	0.00	0.00	0.82	0.82
5969-0	304 REDMOND ST	1213- 146.	29.			
W01	0.00	298.01	0.00	0.00	0.75	0.75
WP1	0.00	5.96	0.00	0.00	0.00	0.00
Water-Totals	0.00	303.97	0.00	0.00	0.75	0.75
S01	0.00	346.32	0.00	0.00	0.00	0.00
SP1	0.00	6.93	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	353.25	0.00	0.00	0.00	0.00
Total	0.00	657.22	0.00	0.00	0.75	0.75
5971-0	308 REDMOND ST	1213- 146.	26.01			
W01	0.00	298.02	0.00	0.00	2.44	143.28
WP1	0.00	5.96	0.00	0.00	0.05	2.87
Water-Totals	0.00	303.98	0.00	0.00	2.49	146.15
S01	0.00	346.32	0.00	0.00	2.84	16.65
SP1	0.00	6.93	0.00	0.00	0.06	0.00
Sewer-Totals	0.00	353.25	0.00	0.00	2.90	16.65
Total	0.00	657.23	0.00	0.00	5.39	162.80
5972-0	308 REDMOND ST	1213- 146.	26.01			
W01	0.00	332.40	0.00	0.00	0.00	332.40
WP1	0.00	6.64	0.00	0.00	0.00	6.64
Water-Totals	0.00	339.04	0.00	0.00	0.00	339.04
S01	0.00	386.28	0.00	0.00	0.00	386.28
SP1	0.00	7.72	0.00	0.00	0.00	7.72
Sewer-Totals	0.00	394.00	0.00	0.00	0.00	394.00
Total	0.00	733.04	0.00	0.00	0.00	733.04
5973-0	312 REDMOND ST	1213- 146.	25.01			
W01	0.00	1,106.09	0.00	0.00	0.00	1,106.09
WP1	0.00	22.12	0.00	0.00	0.00	22.12
Water-Totals	0.00	1,128.21	0.00	0.00	0.00	1,128.21
S01	0.00	1,285.38	0.00	0.00	23.69	1,261.69
SP1	0.00	25.70	0.00	0.00	13.05	12.65
Sewer-Totals	0.00	1,311.08	0.00	0.00	36.74	1,274.34
Total	0.00	2,439.29	0.00	0.00	36.74	2,402.55
2497-0	15 REED ST	1213- 456.	10.01			
W01	0.00	149.00	0.00	0.00	74.50	74.50

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2497-0	15 REED ST	Continued				
WP1	0.00	2.98	0.00	0.00	1.49-	1.49
Water-Tota]	0.00	151.98	0.00	0.00	75.99-	75.99
Sewer	110.90-	0.00	0.00	0.00	110.90	0.00
S01	0.00	173.16	0.00	0.00	34.91-	86.58
SP1	0.00	3.46	0.00	0.00	0.00	1.73
Sewer-Tota]	110.90-	176.62	0.00	0.00	75.99	88.31
Total]	110.90-	328.60	0.00	0.00	53.40-	164.30
4386-0	28 REMSEN AVE	1213- 133.	12.			
W01	0.00	1,065.96	0.00	0.00	531.70-	534.26
WP1	0.00	21.32	0.00	0.00	10.66-	10.66
Water-Tota]	0.00	1,087.28	0.00	0.00	542.36-	544.92
S01	0.00	1,238.76	0.00	0.00	619.38-	619.38
SP1	0.00	24.78	0.00	0.00	12.39-	12.39
Sewer-Tota]	0.00	1,263.54	0.00	0.00	631.77-	631.77
Total]	0.00	2,350.82	0.00	0.00	1,174.13-	1,176.69
4387-0	30 REMSEN AVE	1213- 133.	11.			
W01	0.00	939.88	0.00	0.00	468.36-	471.52
WP1	0.00	18.80	0.00	0.00	9.40-	9.40
Water-Tota]	0.00	958.68	0.00	0.00	477.76-	480.92
S01	0.00	1,092.24	0.00	0.00	546.12-	546.12
SP1	0.00	21.84	0.00	0.00	10.92-	10.92
Sewer-Tota]	0.00	1,114.08	0.00	0.00	557.04-	557.04
Total]	0.00	2,072.76	0.00	0.00	1,034.80-	1,037.96
4388-0	32 REMSEN AVE	1213- 133.	10.			
W01	0.00	573.10	0.00	0.00	251.55-	321.55
WP1	0.00	11.46	0.00	0.00	5.04-	6.42
Water-Tota]	0.00	584.56	0.00	0.00	256.59-	327.97
S01	0.00	666.00	0.00	0.00	293.04-	372.96
SP1	0.00	13.32	0.00	0.00	5.86-	7.46
Sewer-Tota]	0.00	679.32	0.00	0.00	298.90-	380.42
Total]	0.00	1,263.88	0.00	0.00	555.49-	708.39
4390-0	36 REMSEN AVE	1213- 139.	25.			
W01	0.00	349.59	0.00	0.00	0.00	349.59
WP1	0.00	6.99	0.00	0.00	0.00	6.99
Water-Tota]	0.00	356.58	0.00	0.00	0.00	356.58
S01	0.00	406.26	0.00	0.00	0.00	406.26
SP1	0.00	8.13	0.00	0.00	0.00	8.13
Sewer-Tota]	0.00	414.39	0.00	0.00	0.00	414.39
Total]	0.00	770.97	0.00	0.00	0.00	770.97
4475-0	41 REMSEN AVE	1213- 140.	2.			
W01	0.00	1,770.88	0.00	0.00	0.00	1,770.88
WP1	0.00	9.06	0.00	0.00	0.00	9.06
WP2	0.00	52.07	0.00	0.00	0.00	52.07
Water-Tota]	0.00	1,832.01	0.00	0.00	0.00	1,832.01
S01	0.00	2,057.94	0.00	0.00	0.00	2,057.94
SP1	0.00	10.52	0.00	0.00	0.00	10.52

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4475-0	41 REMSEN AVE	Continued				
SP2	0.00	60.51	0.00	0.00	0.00	60.51
Sewer-Totall	0.00	2,128.97	0.00	0.00	0.00	2,128.97
Total	0.00	3,960.98	0.00	0.00	0.00	3,960.98
4476-0	43 REMSEN AVE	1213- 140.	3.			
W01	0.00	504.33	0.00	0.00	0.00	504.33
WP1	0.00	10.09	0.00	0.00	0.00	10.09
Water-Totall	0.00	514.42	0.00	0.00	0.00	514.42
S01	0.00	586.08	0.00	0.00	0.00	586.08
SP1	0.00	11.72	0.00	0.00	0.00	11.72
Sewer-Totall	0.00	597.80	0.00	0.00	0.00	597.80
Total	0.00	1,112.22	0.00	0.00	0.00	1,112.22
4477-0	45 REMSEN AVE	1213- 140.	4.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4395-0	46 REMSEN AVE	1213- 151.	28.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4479-0	53 REMSEN AVE	1213- 150.	2.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4483-0	65 REMSEN AVE	1213- 150.	8.			
W01	0.00	458.48	0.00	0.00	0.00	458.48
WP1	0.00	9.17	0.00	0.00	0.00	9.17
Water-Totall	0.00	467.65	0.00	0.00	0.00	467.65
S01	0.00	532.80	0.00	0.00	0.00	532.80
SP1	0.00	10.66	0.00	0.00	0.00	10.66
Sewer-Totall	0.00	543.46	0.00	0.00	0.00	543.46
Total	0.00	1,011.11	0.00	0.00	0.00	1,011.11
4405-0	68 REMSEN AVE	1213- 158.	25.			
W01	0.00	212.05	0.00	0.00	2.07-	99.65

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4405-0	68 REMSEN AVE	Continued				
WP1	0.00	4.24	0.00	0.00	0.00	1.95
Water-Tota]	0.00	216.29	0.00	2.07-	112.62-	101.60
Sewer	0.00	0.00	0.00	2.07	0.00	0.00
S01	0.00	246.42	0.00	0.00	133.20-	113.22
SP1	0.00	4.92	0.00	0.00	2.66-	2.26
Sewer-Tota]	0.00	251.34	0.00	2.07	137.93-	115.48
Total]	0.00	467.63	0.00	0.00	250.55-	217.08
4410-0	78 REMSEN AVE	1213- 171.	27.01			
W01	0.00	905.50	0.00	0.00	0.00	905.50
WP1	0.00	18.11	0.00	0.00	0.00	18.11
Water-Tota]	0.00	923.61	0.00	0.00	0.00	923.61
S01	0.00	1,052.28	0.00	0.00	0.00	1,052.28
SP1	0.00	21.05	0.00	0.00	0.00	21.05
Sewer-Tota]	0.00	1,073.33	0.00	0.00	0.00	1,073.33
Total]	0.00	1,996.94	0.00	0.00	0.00	1,996.94
4411-0	82 REMSEN AVE	1213- 171.	26.			
W01	0.00	481.40	0.00	0.00	234.91-	246.49
WP1	0.00	9.62	0.00	0.00	4.81-	4.81
Water-Tota]	0.00	491.02	0.00	0.00	239.72-	251.30
S01	0.00	559.44	0.00	0.00	279.72-	279.72
SP1	0.00	11.18	0.00	0.00	5.59-	5.59
Sewer-Tota]	0.00	570.62	0.00	0.00	285.31-	285.31
Total]	0.00	1,061.64	0.00	0.00	525.03-	536.61
4494-0	95 REMSEN AVE	1213- 170.	7.			
W01	0.00	716.37	0.00	0.00	0.00	716.37
WP1	0.00	14.32	0.00	0.00	0.00	14.32
Water-Tota]	0.00	730.69	0.00	0.00	0.00	730.69
S01	0.00	832.50	0.00	0.00	0.00	832.50
SP1	0.00	16.65	0.00	0.00	0.00	16.65
Sewer-Tota]	0.00	849.15	0.00	0.00	0.00	849.15
Total]	0.00	1,579.84	0.00	0.00	0.00	1,579.84
4495-0	97 REMSEN AVE	1213- 170.	8.			
W01	0.00	1,386.90	0.00	0.00	68.87-	1,318.03
WP1	0.00	12.72	0.00	0.00	0.00	12.72
WP2	0.00	29.66	0.00	0.00	29.66-	0.00
Water-Tota]	0.00	1,429.28	0.00	0.00	98.53-	1,330.75
S01	0.00	1,611.72	0.00	0.00	872.46-	739.26
SP1	0.00	14.79	0.00	0.00	0.00	14.79
SP2	0.00	34.46	0.00	0.00	34.46-	0.00
Sewer-Tota]	0.00	1,660.97	0.00	0.00	906.92-	754.05
Total]	0.00	3,090.25	0.00	0.00	1,005.45-	2,084.80
4498-0	105 REMSEN AVE	1213- 179.	3.01			
W01	0.00	447.02	0.00	0.00	0.00	447.02
WP1	0.00	8.94	0.00	0.00	0.00	8.94
Water-Tota]	0.00	455.96	0.00	0.00	0.00	455.96
S01	0.00	519.48	0.00	0.00	0.00	519.48

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj Interest				
4498-0	105 REMSEN AVE	Continued						
SP1		0.00	10.39	0.00	0.00	0.00	0.00	10.39
Sewer-Totals		0.00	529.87	0.00	0.00	0.00	0.00	529.87
Total		0.00	985.83	0.00	0.00	0.00	0.00	985.83
4424-0	110 REMSEN AVE	1213- 190. 21.01						
W01		0.00	5,295.45	0.00	0.00	0.00	0.00	5,295.45
WP2		0.00	209.17	0.00	0.00	0.00	0.00	209.17
Water-Totals		0.00	5,504.62	0.00	0.00	0.00	0.00	5,504.62
S01		0.00	6,153.84	0.00	0.00	0.00	0.00	6,153.84
SP2		0.00	243.08	0.00	0.00	0.00	0.00	243.08
Sewer-Totals		0.00	6,396.92	0.00	0.00	0.00	0.00	6,396.92
Total		0.00	11,901.54	0.00	0.00	0.00	0.00	11,901.54
4502-0	117 REMSEN AVE	1213- 189. 1.						
W01		0.00	280.82	0.00	0.00	0.06	0.00	280.76
WP1		0.00	5.62	0.00	0.00	0.00	0.00	5.62
Water-Totals		0.00	286.44	0.00	0.00	0.06	0.00	286.38
Sewer		0.06	0.00	0.00	0.00	0.06	0.00	0.00
S01		0.00	326.34	0.00	0.00	0.00	0.00	326.34
SP1		0.00	6.52	0.00	0.00	0.00	0.00	6.52
Sewer-Totals		0.06	332.86	0.00	0.00	0.06	0.00	332.86
Total		0.06	619.30	0.00	0.00	0.00	0.00	619.24
4505-0	123 REMSEN AVE	1213- 189. 4.						
W01		0.00	836.73	0.00	0.00	0.00	0.00	836.73
WP1		0.00	16.73	0.00	0.00	0.00	0.00	16.73
Water-Totals		0.00	853.46	0.00	0.00	0.00	0.00	853.46
S01		0.00	972.36	0.00	0.00	0.00	0.00	972.36
SP1		0.00	19.44	0.00	0.00	0.00	0.00	19.44
Sewer-Totals		0.00	991.80	0.00	0.00	0.00	0.00	991.80
Total		0.00	1,845.26	0.00	0.00	0.00	0.00	1,845.26
4425-0	128 REMSEN AVE	1213- 197. 25.01						
W01		0.00	615.78	776.85	0.00	0.00	0.00	1,392.63
WP1		0.00	1.15	0.00	0.00	0.00	0.00	1.15
WP2		0.00	55.01	0.00	0.00	0.00	0.00	55.01
Water-Totals		0.00	671.94	776.85	0.00	0.00	0.00	1,448.79
S01		0.00	1,684.98	0.00	0.00	0.00	0.00	1,684.98
SP1		0.00	1.33	0.00	0.00	0.00	0.00	1.33
SP2		0.00	63.93	0.00	0.00	0.00	0.00	63.93
Sewer-Totals		0.00	1,750.24	0.00	0.00	0.00	0.00	1,750.24
Total		0.00	2,422.18	776.85	0.00	0.00	0.00	3,199.03
4426-0	136 REMSEN AVE	1213- 197. 24.						
MSA		0.00	30.00	0.00	0.00	0.00	0.00	30.00
W01		0.00	114.62	0.00	0.00	0.34	0.00	114.28
WP1		0.00	2.30	0.00	0.00	0.00	0.00	2.30
Water-Totals		0.00	146.92	0.00	0.00	0.34	0.00	146.58
Sewer		0.34	0.00	0.00	0.00	0.34	0.00	0.00
S01		0.00	133.20	0.00	0.00	0.00	0.00	133.20

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4426-0	136 REMSEN AVE	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.34-	135.86	0.00	0.00	0.00	135.86
Total	0.34-	282.78	0.00	0.00	0.00	282.44
4509-0	139 REMSEN AVE	1213- 198.	5.			
W01	0.00	607.48	0.00	0.00	0.00	607.48
WP1	0.00	12.15	0.00	0.00	0.00	12.15
Water-Total	0.00	619.63	0.00	0.00	0.00	619.63
S01	0.00	705.96	0.00	0.00	0.00	705.96
SP1	0.00	14.12	0.00	0.00	0.00	14.12
Sewer-Total	0.00	720.08	0.00	0.00	0.00	720.08
Total	0.00	1,339.71	0.00	0.00	0.00	1,339.71
4428-0	140 REMSEN AVE	1213- 197.	21.01			
W01	0.00	424.09	0.00	0.00	0.00	424.09
WP1	0.00	8.48	0.00	0.00	0.00	8.48
Water-Total	0.00	432.57	0.00	0.00	0.00	432.57
S01	0.00	492.84	0.00	0.00	0.00	492.84
SP1	0.00	9.86	0.00	0.00	1.26-	8.60
Sewer-Total	0.00	502.70	0.00	0.00	1.26-	501.44
Total	0.00	935.27	0.00	0.00	1.26-	934.01
4514-0	151 REMSEN AVE	1213- 209.	34.01	C0013		
W01	0.00	114.62	0.00	0.00	0.75-	113.87
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.75-	116.17
Sewer	0.75-	0.00	0.00	0.00	0.75	0.00
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.75-	135.86	0.00	0.00	0.75	135.86
Total	0.75-	252.78	0.00	0.00	0.00	252.03
4519-0	161 REMSEN AVE	1213- 209.	34.01	C0008		
W01	0.00	126.08	0.00	0.00	68.77-	57.31
WP1	0.00	2.53	0.00	0.00	1.38-	1.15
Water-Total	0.00	128.61	0.00	0.00	70.15-	58.46
Sewer	0.00	0.00	0.00	0.00	90.90	0.00
S01	0.00	146.52	0.00	0.00	20.75-	67.08
SP1	0.00	2.93	0.00	0.00	0.00	1.33
Sewer-Total	0.00	149.45	0.00	0.00	70.15	68.41
Total	0.00	278.06	0.00	0.00	151.19-	126.87
4436-0	162 REMSEN AVE	1213- 217.	28.			
W01	0.00	292.28	0.00	0.00	0.01-	137.99
WP1	0.00	5.84	0.00	0.00	3.09-	2.75
Water-Total	0.00	298.12	0.00	0.00	0.01-	140.74
Sewer	0.00	0.00	0.00	0.00	0.01	0.00
S01	0.00	339.66	0.00	0.00	179.82-	159.84

Account Id	Property Location	Block/Lot/Qual		Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest				
4436-0	162 REMSEN AVE	Continued						
SP1	0.00	6.80	0.00	0.00	0.00	3.60-	0.00	3.20
Sewer-Totall	0.00	346.46	0.00	0.00	0.01	183.43-	0.24-	163.04
Total	0.00	644.58	0.00	0.00	0.00	340.80-	0.45-	303.78
4439-0	168 REMSEN AVE	1213-	217.	25.				
W01	0.00	275.09	0.00	0.00	0.00	85.76-	0.10-	189.33
WP1	0.00	5.50	0.00	0.00	0.00	1.72-	0.00	3.78
Water-Totall	0.00	280.59	0.00	0.00	0.00	87.48-	0.10-	193.11
S01	0.00	319.68	0.00	0.00	0.00	99.90-	0.11-	219.78
SP1	0.00	6.40	0.00	0.00	0.00	2.00-	0.00	4.40
Sewer-Totall	0.00	326.08	0.00	0.00	0.00	101.90-	0.11-	224.18
Total	0.00	606.67	0.00	0.00	0.00	189.38-	0.21-	417.29
4440-0	170 REMSEN AVE	1213-	217.	23.01				
W01	0.00	452.75	0.00	0.00	0.00	0.00	0.00	452.75
WP1	0.00	9.05	0.00	0.00	0.00	0.00	0.00	9.05
Water-Totall	0.00	461.80	0.00	0.00	0.00	0.00	0.00	461.80
S01	0.00	526.14	0.00	0.00	0.00	0.00	0.00	526.14
SP1	0.00	10.52	0.00	0.00	0.00	0.00	0.00	10.52
Sewer-Totall	0.00	536.66	0.00	0.00	0.00	0.00	0.00	536.66
Total	0.00	998.46	0.00	0.00	0.00	0.00	0.00	998.46
4441-0	174 REMSEN AVE	1213-	217.	22.				
W01	0.00	120.35	0.00	0.00	0.00	62.89-	0.07-	57.46
WP1	0.00	2.41	0.00	0.00	0.00	1.26-	0.00	1.15
Water-Totall	0.00	122.76	0.00	0.00	0.00	64.15-	0.07-	58.61
S01	0.00	139.86	0.00	0.00	0.00	73.26-	0.08-	66.60
SP1	0.00	2.80	0.00	0.00	0.00	1.47-	0.00	1.33
Sewer-Totall	0.00	142.66	0.00	0.00	0.00	74.73-	0.08-	67.93
Total	0.00	265.42	0.00	0.00	0.00	138.88-	0.15-	126.54
4442-0	178 REMSEN AVE	1213-	230.	27.01				
MSA	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	0.00	395.44	0.00	0.00	0.00	0.00	2.74-	395.44
WP1	0.00	7.91	0.00	0.00	0.00	0.00	0.00	7.91
Water-Totall	0.00	433.35	0.00	0.00	0.00	0.00	2.74-	433.35
S01	0.00	459.54	0.00	0.00	0.00	0.00	1.42-	459.54
SP1	0.00	9.20	0.00	0.00	0.00	0.00	0.00	9.20
Sewer-Totall	0.00	468.74	0.00	0.00	0.00	0.00	1.42-	468.74
Total	0.00	902.09	0.00	0.00	0.00	0.00	4.16-	902.09
4446-0	190 REMSEN AVE	1213-	230.	21.01				
W01	0.00	309.48	0.00	0.00	0.02-	0.00	0.00	309.46
WP1	0.00	6.19	0.00	0.00	0.00	0.00	0.00	6.19
Water-Totall	0.00	315.67	0.00	0.00	0.02-	0.00	0.00	315.65
Sewer	0.00	0.00	0.00	0.00	0.02	0.02-	0.00	0.00
S01	0.00	359.64	0.00	0.00	0.00	0.00	0.00	359.64

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4446-0	190 REMSEN AVE	Continued				
SP1	0.00	7.19	0.00	0.00	0.00	7.19
Sewer-Totall	0.00	366.83	0.00	0.02	0.00	366.83
Total	0.00	682.50	0.00	0.02	0.00	682.48
4687-0	257 REMSEN AVE	1213- 258. 1.				
W01	0.00	114.62	0.00	57.08	0.21	57.54
WP1	0.00	2.30	0.00	1.15	0.00	1.15
Water-Totall	0.00	116.92	0.00	58.23	0.21	58.69
S01	0.00	133.20	0.00	66.60	0.24	66.60
SP1	0.00	2.66	0.00	1.33	0.00	1.33
Sewer-Totall	0.00	135.86	0.00	67.93	0.24	67.93
Total	0.00	252.78	0.00	126.16	0.45	126.62
4531-0	279 REMSEN AVE	1213- 269. 5.01				
W01	0.00	320.94	0.00	0.00	0.00	320.94
WP1	0.00	6.42	0.00	0.00	0.00	6.42
Water-Totall	0.00	327.36	0.00	0.00	0.00	327.36
S01	0.00	372.96	0.00	0.00	0.00	372.96
SP1	0.00	7.46	0.00	0.00	0.00	7.46
Sewer-Totall	0.00	380.42	0.00	0.00	0.00	380.42
Total	0.00	707.78	0.00	0.00	0.00	707.78
4536-0	361 REMSEN AVE	1213- 309. 7.01				
W01	0.00	126.08	0.00	62.42	0.28	63.65
WP1	0.00	2.52	0.00	1.26	0.00	1.26
Water-Totall	0.00	128.60	0.00	63.68	0.28	64.91
Sewer	0.00	0.00	0.00	0.01	0.00	0.00
S01	0.00	146.52	0.00	73.26	0.33	73.26
SP1	0.00	2.94	0.00	1.47	0.00	1.47
Sewer-Totall	0.00	149.46	0.00	74.74	0.33	74.73
Total	0.00	278.06	0.00	138.42	0.61	139.64
4452-0	382 REMSEN AVE	1213- 277. 5.				
W01	0.00	240.70	0.00	108.42	0.22	132.28
WP1	0.00	4.82	0.00	2.18	0.00	2.64
Water-Totall	0.00	245.52	0.00	110.60	0.22	134.92
S01	0.00	279.72	0.00	126.54	0.25	153.18
SP1	0.00	5.59	0.00	2.53	0.00	3.06
Sewer-Totall	0.00	285.31	0.00	129.07	0.25	156.24
Total	0.00	530.83	0.00	239.67	0.47	291.16
4454-0	394 REMSEN AVE	1213- 290. 5.				
W01	0.00	120.35	0.00	56.95	0.17	63.40
WP1	0.00	2.41	0.00	1.15	0.00	1.26
Water-Totall	0.00	122.76	0.00	58.10	0.17	64.66
S01	0.00	139.86	0.00	66.60	0.19	73.26
SP1	0.00	2.80	0.00	1.33	0.00	1.47
Sewer-Totall	0.00	142.66	0.00	67.93	0.19	74.73
Total	0.00	265.42	0.00	126.03	0.36	139.39
4470-0	470 REMSEN AVE	1213- 337. 12.01				
W01	0.00	126.08	0.00	56.97	0.28	69.11

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
4470-0	470 REMSEN AVE	Continued							
WP1	0.00	2.53	0.00	0.00	0.00	1.15-	0.00	1.38	
Water-Total	0.00	128.61	0.00	0.00	0.00	58.12-	0.28-	70.49	
S01	0.00	146.52	0.00	0.00	0.00	66.60-	0.33-	79.92	
SP1	0.00	2.93	0.00	0.00	0.00	1.33-	0.00	1.60	
Sewer-Total	0.00	149.45	0.00	0.00	0.00	67.93-	0.33-	81.52	
Total	0.00	278.06	0.00	0.00	0.00	126.05-	0.61-	152.01	
6474-0	486 REMSEN AVE	1213-	451.01	46.01					
W01	0.00	229.24	0.00	0.00	0.00	0.00	0.00	229.24	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Total	0.00	231.54	0.00	0.00	0.00	0.00	0.00	231.54	
7054-0	4 RENAISSANCE LN	1213-	237.	2.06	C0011				
W01	0.00	137.54	0.00	0.00	74.50-	62.95-	0.04-	0.09	
WP1	0.00	2.75	0.00	0.00	1.49-	1.26-	0.00	0.00	
Water-Total	0.00	140.29	0.00	0.00	75.99-	64.21-	0.04-	0.09	
Sewer	99.94-	0.00	0.00	0.00	99.94	0.00	0.00	0.00	
S01	0.00	159.84	0.00	0.00	23.95-	135.89-	0.05-	0.00	
SP1	0.00	3.20	0.00	0.00	0.00	3.20-	0.00	0.00	
Sewer-Total	99.94-	163.04	0.00	0.00	75.99	139.09-	0.05-	0.00	
Total	99.94-	303.33	0.00	0.00	0.00	203.30-	0.09-	0.09	
7051-0	10 RENAISSANCE LN	1213-	237.	2.06	C0014				
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	52.34-	0.00	147.46	
SP1	0.00	3.99	0.00	0.00	0.00	2.66-	0.00	1.33	
Sewer-Total	0.00	203.79	0.00	0.00	0.00	55.00-	0.00	148.79	
Total	0.00	379.16	0.00	0.00	0.00	55.00-	0.00	324.16	
7049-0	14 RENAISSANCE LN	1213-	237.	2.06	C0016				
W01	0.00	143.28	0.00	0.00	47.70-	0.00	0.00	95.58	
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	47.70-	0.00	0.00	98.45	
Sewer	47.70-	0.00	0.00	0.00	47.70	0.00	0.00	0.00	
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	47.70-	169.83	0.00	0.00	47.70	0.00	0.00	169.83	
Total	47.70-	315.98	0.00	0.00	0.00	0.00	0.00	268.28	
7046-0	20 RENAISSANCE LN	1213-	237.	2.06	C0019				
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
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	0.00	0.00	0.00	116.92	
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
7045-0	22 RENAISSANCE LN	1213-	237.	2.06	C0020				
W01	0.00	298.02	0.00	0.00	0.00	297.89-	0.06-	0.13	

Account Id	Property Location	Block/Lot/Qual	Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest					
7045-0	22 RENAISSANCE LN	Continued					
WP1	0.00	5.96	0.00	0.00	5.96-	0.00	0.00
Water-Totall	0.00	303.98	0.00	0.00	303.85-	0.06-	0.13
S01	0.00	346.32	0.00	0.00	346.32-	0.07-	0.00
SP1	0.00	6.93	0.00	0.00	6.93-	0.00	0.00
Sewer-Totall	0.00	353.25	0.00	0.00	353.25-	0.07-	0.00
Totall	0.00	657.23	0.00	0.00	657.10-	0.13-	0.13
7044-0	24 RENAISSANCE LN	1213- 237.	2.06	C0021			
W01	0.00	143.27	0.00	0.00	0.00	0.00	143.27
WP1	0.00	2.87	0.00	0.00	0.00	0.00	2.87
Water-Totall	0.00	146.14	0.00	0.00	0.00	0.00	146.14
S01	0.00	166.50	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	3.33
Sewer-Totall	0.00	169.83	0.00	0.00	0.00	0.00	169.83
Totall	0.00	315.97	0.00	0.00	0.00	0.00	315.97
7043-0	26 RENAISSANCE LN	1213- 237.	2.06	C0022			
W01	0.00	114.62	0.00	0.00	114.60-	0.01-	0.02
WP1	0.00	2.30	0.00	0.00	2.30-	0.00	0.00
Water-Totall	0.00	116.92	0.00	0.00	116.90-	0.01-	0.02
S01	0.00	133.20	0.00	0.00	133.20-	0.01-	0.00
SP1	0.00	2.66	0.00	0.00	2.66-	0.00	0.00
Sewer-Totall	0.00	135.86	0.00	0.00	135.86-	0.01-	0.00
Totall	0.00	252.78	0.00	0.00	252.76-	0.02-	0.02
7041-0	30 RENAISSANCE LN	1213- 237.	2.06	C0024			
W01	0.00	114.62	0.00	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	0.00	135.86
Totall	0.00	252.78	0.00	0.00	0.00	0.00	252.78
6979-0	35 RENAISSANCE LN	1213- 237.	2.06	C0086			
W01	0.00	154.73	0.00	0.00	19.21-	55.29-	80.23
WP1	0.00	3.09	0.00	0.00	0.00	1.49-	1.60
Water-Totall	0.00	157.82	0.00	0.00	19.21-	56.78-	81.83
Sewer	19.21-	0.00	0.00	0.00	19.21	0.00	0.00
S01	0.00	179.82	0.00	0.00	0.00	86.58-	93.24
SP1	0.00	3.59	0.00	0.00	0.00	1.73-	1.86
Sewer-Totall	19.21-	183.41	0.00	0.00	19.21	88.31-	95.10
Totall	19.21-	341.23	0.00	0.00	0.00	145.09-	176.93
6980-0	37 RENAISSANCE LN	1213- 237.	2.06	C0085			
W01	0.00	126.08	0.00	0.00	57.31-	0.65-	68.77
WP1	0.00	2.53	0.00	0.00	1.15-	0.01-	1.38
Water-Totall	0.00	128.61	0.00	0.00	58.46-	0.66-	70.15
S01	0.00	146.52	0.00	0.00	66.60-	0.75-	79.92

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6980-0	37 RENAISSANCE LN	Continued							
SP1	0.00	2.93	0.00	0.00	0.00	1.33-	0.02-	1.60	
Sewer-Totall	0.00	149.45	0.00	0.00	0.00	67.93-	0.77-	81.52	
Total	0.00	278.06	0.00	0.00	0.00	126.39-	1.43-	151.67	
7036-0	40 RENAISSANCE LN	1213- 237.	2.06	C0029					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
6983-0	43 RENAISSANCE LN	1213- 237.	2.06	C0082					
W01	0.00	114.62	0.00	0.00	0.00	114.60-	0.01-	0.02	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.90-	0.01-	0.02	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.01-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86-	0.01-	0.00	
Total	0.00	252.78	0.00	0.00	0.00	252.76-	0.02-	0.02	
6985-0	47 RENAISSANCE LN	1213- 237.	2.06	C0080					
W01	0.00	160.47	0.00	0.00	13.56-	146.72-	0.08-	0.19	
WP1	0.00	3.21	0.00	0.00	0.00	3.21-	0.00	0.00	
Water-Totall	0.00	163.68	0.00	0.00	13.56-	149.93-	0.08-	0.19	
Sewer	2.89-	0.00	0.00	0.00	13.56	10.67-	0.00	0.00	
S01	0.00	186.48	0.00	0.00	0.00	186.48-	0.11-	0.00	
SP1	0.00	3.73	0.00	0.00	0.00	3.73-	0.00	0.00	
Sewer-Totall	2.89-	190.21	0.00	0.00	13.56	200.88-	0.11-	0.00	
Total	2.89-	353.89	0.00	0.00	0.00	350.81-	0.19-	0.19	
6988-0	53 RENAISSANCE LN	1213- 237.	2.06	C0077					
W01	0.00	177.66	0.00	0.00	0.00	0.00	0.00	177.66	
WP1	0.00	3.56	0.00	0.00	0.00	0.00	0.00	3.56	
Water-Totall	0.00	181.22	0.00	0.00	0.00	0.00	0.00	181.22	
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-Totall	0.00	210.59	0.00	0.00	0.00	0.00	0.00	210.59	
Total	0.00	391.81	0.00	0.00	0.00	0.00	0.00	391.81	
6989-0	55 RENAISSANCE LN	1213- 237.	2.06	C0076					
W01	0.00	229.24	0.00	0.00	0.00	228.88-	0.17-	0.36	
WP1	0.00	4.58	0.00	0.00	0.00	4.58-	0.00	0.00	
Water-Totall	0.00	233.82	0.00	0.00	0.00	233.46-	0.17-	0.36	
S01	0.00	266.40	0.00	0.00	0.00	266.40-	0.19-	0.00	
SP1	0.00	5.33	0.00	0.00	0.00	5.33-	0.00	0.00	
Sewer-Totall	0.00	271.73	0.00	0.00	0.00	271.73-	0.19-	0.00	
Total	0.00	505.55	0.00	0.00	0.00	505.19-	0.36-	0.36	
6996-0	69 RENAISSANCE LN	1213- 237.	2.06	C0069					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	

Account Id	Property Location	Block/Lot/Qual	Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest					
6996-0	69 RENAISSANCE LN	Continued					
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.46-	58.46
S01	0.00	133.20	0.00	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93-	67.93
Totall	0.00	252.78	0.00	0.00	0.00	126.39-	126.39
6997-0	71 RENAISSANCE LN	1213- 237.	2.06	C0068			
W01	0.00	114.62	0.00	0.00	0.00	113.80-	0.82
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.10-	0.82
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.00
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86-	0.00
Totall	0.00	252.78	0.00	0.00	0.00	251.96-	0.82
7004-0	85 RENAISSANCE LN	1213- 237.	2.06	C0061			
W01	0.00	114.62	0.00	0.00	0.00	114.54-	0.08
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.84-	0.08
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.00
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86-	0.00
Totall	0.00	252.78	0.00	0.00	0.00	252.70-	0.08
7005-0	87 RENAISSANCE LN	1213- 237.	2.06	C0060			
W01	0.00	469.95	0.00	0.00	0.00	0.00	469.95
WP1	0.00	9.40	0.00	0.00	0.00	0.00	9.40
Water-Totall	0.00	479.35	0.00	0.00	0.00	0.00	479.35
S01	0.00	546.12	0.00	0.00	0.00	0.00	546.12
SP1	0.00	10.92	0.00	0.00	0.00	0.00	10.92
Sewer-Totall	0.00	557.04	0.00	0.00	0.00	0.00	557.04
Totall	0.00	1,036.39	0.00	0.00	0.00	0.00	1,036.39
7016-0	96 RENAISSANCE LN	1213- 237.	2.06	C0049			
W01	0.00	406.90	0.00	0.00	0.22-	0.00	406.68
WP1	0.00	8.14	0.00	0.00	0.00	0.00	8.14
Water-Totall	0.00	415.04	0.00	0.00	0.22-	0.00	414.82
Sewer	0.22-	0.00	0.00	0.00	0.22	0.00	0.00
S01	0.00	472.86	0.00	0.00	0.00	0.00	472.86
SP1	0.00	9.46	0.00	0.00	0.00	0.00	9.46
Sewer-Totall	0.22-	482.32	0.00	0.00	0.22	0.00	482.32
Totall	0.22-	897.36	0.00	0.00	0.00	0.00	897.14
7013-0	103 RENAISSANCE LN	1213- 237.	2.06	C0052			
W01	0.00	114.62	0.00	0.00	0.00	57.31-	57.31
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.46-	58.46
S01	0.00	133.20	0.00	0.00	0.00	66.60-	66.60

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7013-0	103 RENAISSANCE LN	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.39
4818-0	5 RESERVOIR AVE	1213- 341. 42.01				
W01	0.00	171.93	0.00	0.00	0.11	114.86
WP1	0.00	3.44	0.00	0.00	0.00	2.29
Water-Totals	0.00	175.37	0.00	0.00	0.11	117.15
S01	0.00	199.80	0.00	0.00	0.13	133.20
SP1	0.00	3.99	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	203.79	0.00	0.00	0.13	135.86
Total	0.00	379.16	0.00	0.00	0.24	253.01
4806-0	18 RESERVOIR AVE	1213- 344. 14.01				
W01	0.00	229.24	0.00	0.00	0.00	229.24
WP1	0.00	4.59	0.00	0.00	0.00	4.59
Water-Totals	0.00	233.83	0.00	0.00	0.00	233.83
S01	0.00	266.40	0.00	0.00	0.00	266.40
SP1	0.00	5.33	0.00	0.00	0.00	5.33
Sewer-Totals	0.00	271.73	0.00	0.00	0.00	271.73
Total	0.00	505.56	0.00	0.00	0.00	505.56
4821-0	37 RESERVOIR AVE	1213- 341. 57.01				
MSR	0.00	30.00	30.00	0.00	0.00	0.00
W01	0.00	309.47	7.91	0.00	0.99	57.81
WP1	0.00	6.19	0.00	0.00	0.00	1.15
Water-Totals	0.00	345.66	37.91	0.00	0.99	58.96
S01	0.00	359.64	0.00	0.00	1.15	66.60
SP1	0.00	7.19	0.00	0.00	0.00	1.33
Sewer-Totals	0.00	366.83	0.00	0.00	1.15	67.93
Total	0.00	712.49	37.91	0.00	2.14	126.89
4809-0	38 RESERVOIR AVE	1213- 343. 1.01				
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4810-0	40 RESERVOIR AVE	1213- 343. 3.01				
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4813-0	50 RESERVOIR AVE	1213- 343. 8.				
W01	0.00	343.86	0.00	0.00	0.33	178.38

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4813-0	50 RESERVOIR AVE	Continued				
WP1	0.00	6.87	0.00	0.00	0.00	3.55
Water-Total	0.00	350.73	0.00	0.00	0.00	181.93
S01	0.00	399.60	0.00	0.00	0.00	206.46
SP1	0.00	7.99	0.00	0.00	0.00	4.13
Sewer-Total	0.00	407.59	0.00	0.00	0.00	210.59
Total	0.00	758.32	0.00	0.00	0.00	392.52
4814-0	52 RESERVOIR AVE	1213- 343.	9.			
W01	0.00	171.93	0.00	0.00	0.00	171.93
WP1	0.00	3.44	0.00	0.00	0.00	3.44
Water-Total	0.00	175.37	0.00	0.00	0.00	175.37
S01	0.00	199.80	0.00	0.00	0.00	199.80
SP1	0.00	3.99	0.00	0.00	0.00	3.99
Sewer-Total	0.00	203.79	0.00	0.00	0.00	203.79
Total	0.00	379.16	0.00	0.00	0.00	379.16
4815-0	56 RESERVOIR AVE	1213- 343.	10.01			
W01	0.00	217.78	0.00	0.00	0.48-	109.93
WP1	0.00	4.36	0.00	0.00	0.00	2.18
Water-Total	0.00	222.14	0.00	0.00	0.48-	112.11
S01	0.00	253.08	0.00	0.00	0.56-	126.54
SP1	0.00	5.06	0.00	0.00	0.00	2.53
Sewer-Total	0.00	258.14	0.00	0.00	0.56-	129.07
Total	0.00	480.28	0.00	0.00	1.04-	241.18
4816-0	60 RESERVOIR AVE	1213- 343.	12.01			
W01	0.00	1,083.16	0.00	0.00	0.61-	534.30
WP1	0.00	21.66	0.00	0.00	0.00	10.66
Water-Total	0.00	1,104.82	0.00	0.00	0.61-	544.96
S01	0.00	1,258.74	0.00	0.00	0.71-	619.38
SP1	0.00	25.18	0.00	0.00	0.00	12.39
Sewer-Total	0.00	1,283.92	0.00	0.00	0.71-	631.77
Total	0.00	2,388.74	0.00	0.00	1.32-	1,176.73
4826-0	67 RESERVOIR AVE	1213- 341.	72.01			
W01	0.00	280.82	0.00	0.00	0.00	280.82
WP1	0.00	5.61	0.00	0.00	0.00	5.61
Water-Total	0.00	286.43	0.00	0.00	0.00	286.43
S01	0.00	326.34	0.00	0.00	0.00	326.34
SP1	0.00	6.53	0.00	0.00	0.00	6.53
Sewer-Total	0.00	332.87	0.00	0.00	0.00	332.87
Total	0.00	619.30	0.00	0.00	0.00	619.30
2002-0	8 RICHARDSON ST	1213- 87.	23.			
W01	0.00	114.62	0.00	0.00	0.00	57.31
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Total	0.00	116.92	0.00	0.00	0.00	58.46
S01	0.00	133.20	0.00	0.00	0.00	66.60

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2002-0	8 RICHARDSON ST	Continued							
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
2003-0	22 RICHARDSON ST	1213-	87.	21.01					
W01	0.00	4,321.17	0.00	0.00	0.00	0.00	65.27-	4,321.17	
WP2	0.00	170.69	0.00	0.00	0.00	0.00	3.75-	170.69	
Water-Total	0.00	4,491.86	0.00	0.00	0.00	0.00	69.02-	4,491.86	
S01	0.00	5,021.64	0.00	0.00	0.00	947.50-	77.82-	4,074.14	
SP2	0.00	198.35	0.00	0.00	0.00	89.97-	0.00	108.38	
Sewer-Total	0.00	5,219.99	0.00	0.00	0.00	1,037.47-	77.82-	4,182.52	
Total	0.00	9,711.85	0.00	0.00	0.00	1,037.47-	146.84-	8,674.38	
2030-0	51 RICHARDSON ST	1213-	89.	4.					
W01	0.00	114.62	0.00	0.00	57.31-	57.31-	0.41-	0.00	
WP1	0.00	2.30	0.00	0.00	1.15-	1.15-	0.01-	0.00	
Water-Total	0.00	116.92	0.00	0.00	58.46-	58.46-	0.42-	0.00	
Sewer	0.00	0.00	0.00	0.00	125.55	125.55-	0.00	0.00	
S01	0.00	133.20	0.00	0.00	66.60-	66.60-	0.47-	0.00	
SP1	0.00	2.66	0.00	0.00	0.49-	1.33-	0.01-	0.84	
Sewer-Total	0.00	135.86	0.00	0.00	58.46	193.48-	0.48-	0.84	
Total	0.00	252.78	0.00	0.00	0.00	251.94-	0.90-	0.84	
2006-0	54 RICHARDSON ST	1213-	86.	27.01					
W01	0.00	114.62	0.00	0.00	0.00	114.21-	0.71-	0.41	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.01-	0.00	
Water-Total	0.00	116.92	0.00	0.00	0.00	116.51-	0.72-	0.41	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.83-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.01-	0.00	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86-	0.84-	0.00	
Total	0.00	252.78	0.00	0.00	0.00	252.37-	1.56-	0.41	
2032-0	55 RICHARDSON ST	1213-	89.	6.01					
W01	0.00	275.09	0.00	0.00	183.39-	0.00	0.00	91.70	
WP1	0.00	5.50	0.00	0.00	3.67-	0.00	0.00	1.83	
Water-Total	0.00	280.59	0.00	0.00	187.06-	0.00	0.00	93.53	
Sewer	379.17-	0.00	0.00	0.00	379.17	0.00	0.00	0.00	
S01	0.00	319.68	0.00	0.00	192.11-	21.01-	0.00	106.56	
SP1	0.00	6.39	0.00	0.00	0.00	4.26-	0.00	2.13	
Sewer-Total	379.17-	326.07	0.00	0.00	187.06	25.27-	0.00	108.69	
Total	379.17-	606.66	0.00	0.00	0.00	25.27-	0.00	202.22	
2033-0	59 RICHARDSON ST	1213-	89.	8.					
W01	0.00	189.13	0.00	0.00	0.00	91.70-	0.45-	97.43	
WP1	0.00	3.78	0.00	0.00	0.00	1.83-	0.00	1.95	
Water-Total	0.00	192.91	0.00	0.00	0.00	93.53-	0.45-	99.38	
S01	0.00	219.78	0.00	0.00	0.00	106.56-	0.00	113.22	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2033-0	59 RICHARDSON ST	Continued				
SP1	0.00	4.39	0.00	0.00	2.13-	2.26
Sewer-Totals	0.00	224.17	0.00	0.00	108.69-	115.48
Total	0.00	417.08	0.00	0.00	202.22-	214.86
2034-0	61 RICHARDSON ST	1213- 89. 9.				
W01	0.00	114.62	0.00	0.00	57.31-	57.31
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totals	0.00	116.92	0.00	0.00	58.46-	58.46
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.39-	126.39
2035-0	63 RICHARDSON ST	1213- 89. 10.				
W01	0.00	286.56	0.00	0.00	143.28-	143.28
WP1	0.00	5.74	0.00	0.00	2.87-	2.87
Water-Totals	0.00	292.30	0.00	0.00	146.15-	146.15
S01	0.00	333.00	0.00	0.00	166.50-	166.50
SP1	0.00	6.66	0.00	0.00	3.33-	3.33
Sewer-Totals	0.00	339.66	0.00	0.00	169.83-	169.83
Total	0.00	631.96	0.00	0.00	315.98-	315.98
2009-0	64 RICHARDSON ST	1213- 86. 23.				
W01	0.00	624.68	0.00	0.00	458.48-	166.20
WP1	0.00	12.49	0.00	0.00	9.17-	3.32
Water-Totals	0.00	637.17	0.00	0.00	467.65-	169.52
S01	0.00	725.94	0.00	0.00	532.80-	193.14
SP1	0.00	14.52	0.00	0.00	10.66-	3.86
Sewer-Totals	0.00	740.46	0.00	0.00	543.46-	197.00
Total	0.00	1,377.63	0.00	0.00	1,011.11-	366.52
2036-0	65 RICHARDSON ST	1213- 89. 11.				
W01	0.00	349.59	0.00	0.00	177.66-	171.93
WP1	0.00	6.99	0.00	0.00	3.55-	3.44
Water-Totals	0.00	356.58	0.00	0.00	181.21-	175.37
S01	0.00	406.26	0.00	0.00	206.46-	199.80
SP1	0.00	8.13	0.00	0.00	4.13-	4.00
Sewer-Totals	0.00	414.39	0.00	0.00	210.59-	203.80
Total	0.00	770.97	0.00	0.00	391.80-	379.17
2039-0	73 RICHARDSON ST	1213- 89. 15.				
W01	0.00	194.86	0.00	0.00	194.82-	0.04
WP1	0.00	3.90	0.00	0.00	3.90-	0.00
Water-Totals	0.00	198.76	0.00	0.00	198.72-	0.04
S01	0.00	226.44	0.00	0.00	226.44-	0.00
SP1	0.00	4.53	0.00	0.00	4.53-	0.00
Sewer-Totals	0.00	230.97	0.00	0.00	230.97-	0.00
Total	0.00	429.73	0.00	0.00	429.69-	0.04
2050-0	99 RICHARDSON ST	1213- 88. 12.				
W01	0.00	143.27	0.00	0.00	143.20-	0.07

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2050-0	99 RICHARDSON ST	Continued				
WP1	0.00	2.87	0.00	0.00	0.00	0.00
Water-Total	0.00	146.14	0.00	0.00	0.00	0.07
S01	0.00	166.50	0.00	0.00	0.00	0.00
SP1	0.00	3.33	0.00	0.00	0.00	0.00
Sewer-Total	0.00	169.83	0.00	0.00	0.00	0.00
Total	0.00	315.97	0.00	0.00	0.00	0.07
2051-0	101 RICHARDSON ST	1213- 88. 13.				
W01	0.00	343.86	0.00	0.00	0.00	0.17
WP1	0.00	6.87	0.00	0.00	0.00	0.00
Water-Total	0.00	350.73	0.00	0.00	0.00	0.17
S01	0.00	399.60	0.00	0.00	0.00	0.00
SP1	0.00	7.99	0.00	0.00	0.00	0.00
Sewer-Total	0.00	407.59	0.00	0.00	0.00	0.00
Total	0.00	758.32	0.00	0.00	0.00	0.17
7494-0	35 RIVERSIDE DR	1213- 106.02 1.03				
W01	0.00	2,246.55	0.00	0.00	0.00	16.59
WP2	0.00	88.74	0.00	0.00	0.00	0.00
Water-Total	0.00	2,335.29	0.00	0.00	0.00	16.59
S01	0.00	2,610.72	0.00	0.00	0.00	0.00
SP2	0.00	103.13	0.00	0.00	0.00	0.00
Sewer-Total	0.00	2,713.85	0.00	0.00	0.00	0.00
Total	0.00	5,049.14	0.00	0.00	0.00	16.59
7498-0	35 RIVERSIDE DR	1213- 106.02 1.03				
W01	0.00	2,366.91	0.00	0.00	0.00	18.16
WP2	0.00	93.49	0.00	0.00	0.00	0.00
Water-Total	0.00	2,460.40	0.00	0.00	0.00	18.16
S01	0.00	2,750.58	0.00	0.00	0.00	0.00
SP2	0.00	108.65	0.00	0.00	0.00	0.00
Sewer-Total	0.00	2,859.23	0.00	0.00	0.00	0.00
Total	0.00	5,319.63	0.00	0.00	0.00	18.16
7499-0	35 RIVERSIDE DR	1213- 106.02 1.03				
W01	0.00	1,977.19	0.00	0.00	0.00	20.69
WP2	0.00	78.10	0.00	0.00	0.00	0.00
Water-Total	0.00	2,055.29	0.00	0.00	0.00	20.69
S01	0.00	2,297.70	0.00	0.00	0.00	0.00
SP2	0.00	90.75	0.00	0.00	0.00	0.00
Sewer-Total	0.00	2,388.45	0.00	0.00	0.00	0.00
Total	0.00	4,443.74	0.00	0.00	0.00	20.69
7501-0	35 RIVERSIDE DR	1213- 106.02 1.03				
W01	0.00	389.71	0.00	0.00	0.00	76.53
WP1	0.00	7.80	0.00	0.00	0.00	0.00
Water-Total	0.00	397.51	0.00	0.00	0.00	76.53
S01	0.00	452.88	0.00	0.00	0.00	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
7501-0	35 RIVERSIDE DR	Continued				
SP1	0.00	9.06	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	461.94	0.00	0.00	0.00	0.00
Total	0.00	859.45	0.00	0.00	0.00	76.53
7502-0	35 RIVERSIDE DR	1213- 106.02	1.03			
W01	0.00	1,736.50	0.00	0.00	0.00	20.26
WP2	0.00	68.59	0.00	0.00	0.00	0.00
Water-Totall	0.00	1,805.09	0.00	0.00	0.00	20.26
S01	0.00	2,017.98	0.00	0.00	0.00	0.00
SP2	0.00	79.71	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	2,097.69	0.00	0.00	0.00	0.00
Total	0.00	3,902.78	0.00	0.00	0.00	20.26
7504-0	35 RIVERSIDE DR	1213- 106.02	1.03			
W01	0.00	2,917.08	0.00	0.00	0.00	59.69
WP2	0.00	115.22	0.00	0.00	0.00	0.00
Water-Totall	0.00	3,032.30	0.00	0.00	0.00	59.69
S01	0.00	3,389.94	0.00	0.00	0.00	0.00
SP2	0.00	133.90	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	3,523.84	0.00	0.00	0.00	0.00
Total	0.00	6,556.14	0.00	0.00	0.00	59.69
7505-0	35 RIVERSIDE DR	1213- 106.02	1.03			
W01	0.00	2,114.74	0.00	0.00	0.00	26.23
WP2	0.00	83.53	0.00	0.00	0.00	0.00
Water-Totall	0.00	2,198.27	0.00	0.00	0.00	26.23
S01	0.00	2,457.54	0.00	0.00	0.00	0.00
SP2	0.00	97.07	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	2,554.61	0.00	0.00	0.00	0.00
Total	0.00	4,752.88	0.00	0.00	0.00	26.23
7506-0	35 RIVERSIDE DR	1213- 106.02	1.03			
W01	0.00	1,730.76	0.00	0.00	0.00	17.24
WP1	0.00	12.72	0.00	0.00	0.00	0.00
WP2	0.00	43.24	0.00	0.00	0.00	0.00
Water-Totall	0.00	1,786.72	0.00	0.00	0.00	17.24
S01	0.00	2,011.32	0.00	0.00	0.00	0.00
SP1	0.00	14.79	0.00	0.00	0.00	0.00
SP2	0.00	50.25	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	2,076.36	0.00	0.00	0.00	0.00
Total	0.00	3,863.08	0.00	0.00	0.00	17.24
6851-0	6 ROBERTS RD	1213- 715.02	75.			
W01	0.00	166.20	0.00	0.00	0.00	0.46
WP1	0.00	3.33	0.00	0.00	0.00	0.00
Water-Totall	0.00	169.53	0.00	0.00	0.00	0.46
S01	0.00	193.14	0.00	0.00	0.00	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6851-0	6 ROBERTS RD	Continued							
SP1	0.00	3.86	0.00	0.00	0.00	3.86-	0.00	0.00	
Sewer-Totall	0.00	197.00	0.00	0.00	0.00	197.00-	0.17-	0.00	
Total	0.00	366.53	0.00	0.00	0.00	366.07-	0.32-	0.46	
6864-0	19 ROBERTS RD	1213-	715.02	61.					
W01	0.00	206.32	0.00	0.00	0.00	108.89-	1.40-	97.43	
WP1	0.00	4.13	0.00	0.00	0.00	2.18-	0.03-	1.95	
Water-Totall	0.00	210.45	0.00	0.00	0.00	111.07-	1.43-	99.38	
S01	0.00	239.76	0.00	0.00	0.00	126.54-	1.63-	113.22	
SP1	0.00	4.79	0.00	0.00	0.00	4.30-	0.03-	0.49	
Sewer-Totall	0.00	244.55	0.00	0.00	0.00	130.84-	1.66-	113.71	
Total	0.00	455.00	0.00	0.00	0.00	241.91-	3.09-	213.09	
6865-0	21 ROBERTS RD	1213-	715.02	62.					
W01	0.00	189.13	0.00	0.00	9.26-	92.87-	0.00	87.00	
WP1	0.00	3.78	0.00	0.00	0.00	1.95-	0.00	1.83	
Water-Totall	0.00	192.91	0.00	0.00	9.26-	94.82-	0.00	88.83	
Sewer	4.56-	0.00	0.00	0.00	9.26	4.70-	0.00	0.00	
S01	0.00	219.78	0.00	0.00	0.00	113.22-	0.00	106.56	
SP1	0.00	4.39	0.00	0.00	0.00	2.26-	0.00	2.13	
Sewer-Totall	4.56-	224.17	0.00	0.00	9.26	120.18-	0.00	108.69	
Total	4.56-	417.08	0.00	0.00	0.00	215.00-	0.00	197.52	
6858-0	24 ROBERTS RD	1213-	715.02	66.					
W01	0.00	246.43	0.00	0.00	0.00	246.37-	0.03-	0.06	
WP1	0.00	4.93	0.00	0.00	0.00	4.93-	0.00	0.00	
Water-Totall	0.00	251.36	0.00	0.00	0.00	251.30-	0.03-	0.06	
S01	0.00	286.38	0.00	0.00	0.00	286.38-	0.03-	0.00	
SP1	0.00	5.73	0.00	0.00	0.00	5.73-	0.00	0.00	
Sewer-Totall	0.00	292.11	0.00	0.00	0.00	292.11-	0.03-	0.00	
Total	0.00	543.47	0.00	0.00	0.00	543.41-	0.06-	0.06	
1467-0	11 ROBINSON ST	1213-	58.	30.					
W01	0.00	177.66	0.00	0.00	0.00	57.31-	0.69-	120.35	
WP1	0.00	3.56	0.00	0.00	0.00	1.15-	0.01-	2.41	
Water-Totall	0.00	181.22	0.00	0.00	0.00	58.46-	0.70-	122.76	
S01	0.00	206.46	0.00	0.00	0.00	66.60-	0.80-	139.86	
SP1	0.00	4.13	0.00	0.00	0.00	1.33-	0.02-	2.80	
Sewer-Totall	0.00	210.59	0.00	0.00	0.00	67.93-	0.82-	142.66	
Total	0.00	391.81	0.00	0.00	0.00	126.39-	1.52-	265.42	
1454-0	14 ROBINSON ST	1213-	59.	58.01					
W01	0.00	229.24	0.00	0.00	0.00	0.00	1.65-	229.24	
WP1	0.00	4.59	0.00	0.00	0.00	0.00	0.00	4.59	
Water-Totall	0.00	233.83	0.00	0.00	0.00	0.00	1.65-	233.83	
S01	0.00	266.40	0.00	0.00	0.00	0.00	1.91-	266.40	
SP1	0.00	5.32	0.00	0.00	0.00	0.00	0.00	5.32	
Sewer-Totall	0.00	271.72	0.00	0.00	0.00	0.00	1.91-	271.72	
Total	0.00	505.55	0.00	0.00	0.00	0.00	3.56-	505.55	
1456-0	24 ROBINSON ST	1213-	59.	53.01					
W01	0.00	441.28	0.00	0.00	0.00	194.85-	0.00	246.43	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1456-0	24 ROBINSON ST	Continued				
WP1	0.00	8.83	0.00	0.00	0.00	4.93
Water-Total	0.00	450.11	0.00	0.00	0.00	251.36
S01	0.00	512.82	0.00	0.00	0.00	286.38
SP1	0.00	10.26	0.00	0.00	0.00	5.73
Sewer-Total	0.00	523.08	0.00	0.00	0.00	292.11
Total	0.00	973.19	0.00	0.00	0.00	543.47
1472-0	27 ROBINSON ST	1213- 58. 38.				
W01	0.00	412.64	0.00	0.00	0.00	412.64
WP1	0.00	8.26	0.00	0.00	0.00	8.26
Water-Total	0.00	420.90	0.00	0.00	0.00	420.90
S01	0.00	479.52	0.00	0.00	0.00	479.52
SP1	0.00	9.59	0.00	0.00	0.00	9.59
Sewer-Total	0.00	489.11	0.00	0.00	0.00	489.11
Total	0.00	910.01	0.00	0.00	0.00	910.01
1473-0	29 ROBINSON ST	1213- 58. 39.				
W01	0.00	114.62	0.00	0.00	0.04	0.08
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Total	0.00	116.92	0.00	0.00	0.04	0.08
S01	0.00	133.20	0.00	0.00	0.04	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Total	0.00	135.86	0.00	0.00	0.04	0.00
Total	0.00	252.78	0.00	0.00	0.08	0.08
1458-0	34 ROBINSON ST	1213- 59. 47.01				
W01	0.00	309.47	0.00	0.00	0.00	309.47
WP1	0.00	6.19	0.00	0.00	0.00	6.19
Water-Total	0.00	315.66	0.00	0.00	0.00	315.66
S01	0.00	359.64	0.00	0.00	0.00	359.64
SP1	0.00	7.19	0.00	0.00	0.00	7.19
Sewer-Total	0.00	366.83	0.00	0.00	0.00	366.83
Total	0.00	682.49	0.00	0.00	0.00	682.49
1476-0	35 ROBINSON ST	1213- 58. 42.				
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
1479-0	41 ROBINSON ST	1213- 58. 22.03				
W01	0.00	212.05	0.00	0.00	0.00	212.05
WP1	0.00	4.24	0.00	0.00	0.00	4.24
Water-Total	0.00	216.29	0.00	0.00	0.00	216.29
S01	0.00	246.42	0.00	0.00	0.00	246.42

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1479-0	41 ROBINSON ST	Continued							
SP1	0.00	4.93	0.00	0.00	0.00	0.00	0.00	4.93	
Sewer-Totals	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	
1461-0	42 ROBINSON ST	1213-	59.	61.					
W01	0.00	137.54	0.00	0.00	0.00	137.44-	0.05-	0.10	
WP1	0.00	2.76	0.00	0.00	0.00	2.76-	0.00	0.00	
Water-Totals	0.00	140.30	0.00	0.00	0.00	140.20-	0.05-	0.10	
S01	0.00	159.84	0.00	0.00	0.00	159.84-	0.05-	0.00	
SP1	0.00	3.20	0.00	0.00	0.00	3.20-	0.00	0.00	
Sewer-Totals	0.00	163.04	0.00	0.00	0.00	163.04-	0.05-	0.00	
Total	0.00	303.34	0.00	0.00	0.00	303.24-	0.10-	0.10	
1480-0	43 ROBINSON ST	1213-	58.	22.02					
W01	0.00	378.25	0.00	0.00	0.00	378.03-	0.10-	0.22	
WP1	0.00	7.56	0.00	0.00	0.00	7.56-	0.00	0.00	
Water-Totals	0.00	385.81	0.00	0.00	0.00	385.59-	0.10-	0.22	
S01	0.00	439.56	0.00	0.00	0.00	439.56-	0.12-	0.00	
SP1	0.00	8.79	0.00	0.00	0.00	8.79-	0.00	0.00	
Sewer-Totals	0.00	448.35	0.00	0.00	0.00	448.35-	0.12-	0.00	
Total	0.00	834.16	0.00	0.00	0.00	833.94-	0.22-	0.22	
1462-0	44 ROBINSON ST	1213-	59.	62.01					
W01	0.00	160.47	0.00	0.00	0.00	160.33-	0.06-	0.14	
WP1	0.00	3.21	0.00	0.00	0.00	3.21-	0.00	0.00	
Water-Totals	0.00	163.68	0.00	0.00	0.00	163.54-	0.06-	0.14	
S01	0.00	186.48	0.00	0.00	0.00	186.48-	0.08-	0.00	
SP1	0.00	3.73	0.00	0.00	0.00	3.73-	0.00	0.00	
Sewer-Totals	0.00	190.21	0.00	0.00	0.00	190.21-	0.08-	0.00	
Total	0.00	353.89	0.00	0.00	0.00	353.75-	0.14-	0.14	
4187-0	30 ROOSEVELT ST	1213-	553.	6.					
W01	0.00	154.73	0.00	0.00	0.00	79.96-	0.12-	74.77	
WP1	0.00	3.09	0.00	0.00	0.00	1.60-	0.00	1.49	
Water-Totals	0.00	157.82	0.00	0.00	0.00	81.56-	0.12-	76.26	
S01	0.00	179.82	0.00	0.00	0.00	93.24-	0.15-	86.58	
SP1	0.00	3.59	0.00	0.00	0.00	1.86-	0.00	1.73	
Sewer-Totals	0.00	183.41	0.00	0.00	0.00	95.10-	0.15-	88.31	
Total	0.00	341.23	0.00	0.00	0.00	176.66-	0.27-	164.57	
4189-0	34 ROOSEVELT ST	1213-	553.	8.					
W01	0.00	120.35	0.00	0.00	0.00	59.25-	0.67-	61.10	
WP1	0.00	2.41	0.00	0.00	0.00	1.26-	0.01-	1.15	
Water-Totals	0.00	122.76	0.00	0.00	0.00	60.51-	0.68-	62.25	
S01	0.00	139.86	0.00	0.00	0.00	73.26-	0.78-	66.60	
SP1	0.00	2.80	0.00	0.00	0.00	1.47-	0.02-	1.33	
Sewer-Totals	0.00	142.66	0.00	0.00	0.00	74.73-	0.80-	67.93	
Total	0.00	265.42	0.00	0.00	0.00	135.24-	1.48-	130.18	
4192-0	46A ROOSEVELT ST	1213-	556.	5.01	C0001				
W01	0.00	320.94	0.00	0.00	0.03-	165.13-	0.48-	155.78	

Account Id Service	Property Location Previous Bal	Block/Lot/Qual				Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin	Adj Interest				
4192-0	46A ROOSEVELT ST	Continued							
WP1	0.00	6.41	0.00	0.00	0.00	3.32-	0.00	3.09	
Water-Totall	0.00	327.35	0.00	0.00	0.03-	168.45-	0.48-	158.87	
Sewer	0.00	0.00	0.00	0.00	0.03	0.03-	0.00	0.00	
S01	0.00	372.96	0.00	0.00	0.00	193.14-	0.56-	179.82	
SP1	0.00	7.46	0.00	0.00	0.00	3.86-	0.00	3.60	
Sewer-Totall	0.00	380.42	0.00	0.00	0.03	197.03-	0.56-	183.42	
Total	0.00	707.77	0.00	0.00	0.00	365.48-	1.04-	342.29	
3060-0	3 RUTGERS ST	1213- 300.				11.			
W01	0.00	177.67	0.00	0.00	0.00	85.73-	0.11-	91.94	
WP1	0.00	3.55	0.00	0.00	0.00	1.72-	0.00	1.83	
Water-Totall	0.00	181.22	0.00	0.00	0.00	87.45-	0.11-	93.77	
S01	0.00	206.46	0.00	0.00	0.00	99.90-	0.13-	106.56	
SP1	0.00	4.13	0.00	0.00	0.00	2.00-	0.00	2.13	
Sewer-Totall	0.00	210.59	0.00	0.00	0.00	101.90-	0.13-	108.69	
Total	0.00	391.81	0.00	0.00	0.00	189.35-	0.24-	202.46	
3030-0	14 RUTGERS ST	1213- 307.				38.01			
W01	0.00	229.24	0.00	0.00	0.00	164.76-	0.00	64.48	
WP1	0.00	4.59	0.00	0.00	0.00	3.44-	0.00	1.15	
Water-Totall	0.00	233.83	0.00	0.00	0.00	168.20-	0.00	65.63	
S01	0.00	266.40	0.00	0.00	0.00	199.80-	0.00	66.60	
SP1	0.00	5.33	0.00	0.00	0.00	4.00-	0.00	1.33	
Sewer-Totall	0.00	271.73	0.00	0.00	0.00	203.80-	0.00	67.93	
Total	0.00	505.56	0.00	0.00	0.00	372.00-	0.00	133.56	
3066-0	25 RUTGERS ST	1213- 300.				20.01			
W01	0.00	120.35	0.00	0.00	0.00	62.65-	0.18-	57.70	
WP1	0.00	2.41	0.00	0.00	0.00	1.26-	0.00	1.15	
Water-Totall	0.00	122.76	0.00	0.00	0.00	63.91-	0.18-	58.85	
S01	0.00	139.86	0.00	0.00	0.00	73.26-	0.21-	66.60	
SP1	0.00	2.80	0.00	0.00	0.00	1.47-	0.00	1.33	
Sewer-Totall	0.00	142.66	0.00	0.00	0.00	74.73-	0.21-	67.93	
Total	0.00	265.42	0.00	0.00	0.00	138.64-	0.39-	126.78	
3043-0	157 RUTGERS ST	1213- 298.				31.			
W01	0.00	355.32	0.00	0.00	0.00	0.00	0.53-	355.32	
WP1	0.00	7.11	0.00	0.00	0.00	0.00	0.00	7.11	
Water-Totall	0.00	362.43	0.00	0.00	0.00	0.00	0.53-	362.43	
S01	0.00	412.92	0.00	0.00	0.00	0.00	0.62-	412.92	
SP1	0.00	8.26	0.00	0.00	0.00	0.00	0.00	8.26	
Sewer-Totall	0.00	421.18	0.00	0.00	0.00	0.00	0.62-	421.18	
Total	0.00	783.61	0.00	0.00	0.00	0.00	1.15-	783.61	
3004-0	166 RUTGERS ST	1213- 309.				45.			
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08	
WP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53	
Water-Totall	0.00	128.61	0.00	0.00	0.00	0.00	0.00	128.61	
S01	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3004-0	166 RUTGERS ST	Continued				
SP1	0.00	2.93	0.00	0.00	0.00	2.93
Sewer-Totals	0.00	149.45	0.00	0.00	0.00	149.45
Total	0.00	278.06	0.00	0.00	0.00	278.06
3049-0	169 RUTGERS ST	1213- 298.	39.01			
W01	0.00	848.19	0.00	0.00	440.23-	407.96
WP1	0.00	16.97	0.00	0.00	8.83-	8.14
Water-Totals	0.00	865.16	0.00	0.00	449.06-	416.10
S01	0.00	985.68	0.00	0.00	512.82-	472.86
SP1	0.00	19.72	0.00	0.00	10.26-	9.46
Sewer-Totals	0.00	1,005.40	0.00	0.00	523.08-	482.32
Total	0.00	1,870.56	0.00	0.00	972.14-	898.42
3006-0	170 RUTGERS ST	1213- 309.	42.			
W01	0.00	418.36	0.00	0.00	0.00	418.36
WP1	0.00	8.36	0.00	0.00	0.00	8.36
Water-Totals	0.00	426.72	0.00	0.00	0.00	426.72
S01	0.00	486.18	0.00	0.00	0.00	486.18
SP1	0.00	9.73	0.00	0.00	0.00	9.73
Sewer-Totals	0.00	495.91	0.00	0.00	0.00	495.91
Total	0.00	922.63	0.00	0.00	0.00	922.63
3050-0	171 RUTGERS ST	1213- 298.	41.01			
W01	0.00	200.59	0.00	0.00	102.92-	97.67
WP1	0.00	4.01	0.00	0.00	2.06-	1.95
Water-Totals	0.00	204.60	0.00	0.00	104.98-	99.62
S01	0.00	233.10	0.00	0.00	119.88-	113.22
SP1	0.00	4.66	0.00	0.00	2.40-	2.26
Sewer-Totals	0.00	237.76	0.00	0.00	122.28-	115.48
Total	0.00	442.36	0.00	0.00	227.26-	215.10
3007-0	172 RUTGERS ST	1213- 309.	41.			
W01	0.00	309.47	0.00	0.00	0.00	309.47
WP1	0.00	6.18	0.00	0.00	0.00	6.18
Water-Totals	0.00	315.65	0.00	0.00	0.00	315.65
S01	0.00	359.64	0.00	0.00	0.00	359.64
SP1	0.00	7.19	0.00	0.00	0.00	7.19
Sewer-Totals	0.00	366.83	0.00	0.00	0.00	366.83
Total	0.00	682.48	0.00	0.00	0.00	682.48
3008-0	174 RUTGERS ST	1213- 309.	40.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
3012-0	182 RUTGERS ST	1213- 309.	36.			
W01	0.00	269.36	0.00	0.00	0.00	269.36

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3012-0	182 RUTGERS ST	Continued							
WP1	0.00	5.38	0.00	0.00	0.00	0.00	0.00	5.38	
Water-Tota	0.00	274.74	0.00	0.00	0.00	0.00	0.17-	274.74	
S01	0.00	313.02	0.00	0.00	0.00	0.00	0.20-	313.02	
SP1	0.00	6.26	0.00	0.00	0.00	0.00	0.00	6.26	
Sewer-Tota	0.00	319.28	0.00	0.00	0.00	0.00	0.20-	319.28	
Total	0.00	594.02	0.00	0.00	0.00	0.00	0.37-	594.02	
3020-0	202 RUTGERS ST	1213- 308.	40.						
W01	0.00	275.09	0.00	0.00	0.00	140.79-	1.11-	134.30	
WP1	0.00	5.51	0.00	0.00	0.00	4.36-	0.00	1.15	
Water-Tota	0.00	280.60	0.00	0.00	0.00	145.15-	1.11-	135.45	
S01	0.00	319.68	0.00	0.00	0.00	253.08-	1.29-	66.60	
SP1	0.00	6.39	0.00	0.00	0.00	5.06-	0.00	1.33	
Sewer-Tota	0.00	326.07	0.00	0.00	0.00	258.14-	1.29-	67.93	
Total	0.00	606.67	0.00	0.00	0.00	403.29-	2.40-	203.38	
3053-0	209 RUTGERS ST	1213- 299.	28.						
W01	0.00	303.75	0.00	0.00	0.00	154.14-	0.28-	149.61	
WP1	0.00	6.07	0.00	0.00	0.00	3.09-	0.00	2.98	
Water-Tota	0.00	309.82	0.00	0.00	0.00	157.23-	0.28-	152.59	
S01	0.00	352.98	0.00	0.00	0.00	179.82-	0.32-	173.16	
SP1	0.00	7.06	0.00	0.00	0.00	3.60-	0.00	3.46	
Sewer-Tota	0.00	360.04	0.00	0.00	0.00	183.42-	0.32-	176.62	
Total	0.00	669.86	0.00	0.00	0.00	340.65-	0.60-	329.21	
3054-0	211 RUTGERS ST	1213- 299.	29.01						
W01	0.00	160.46	0.00	0.00	0.00	79.96-	0.12-	80.50	
WP1	0.00	3.20	0.00	0.00	0.00	1.60-	0.00	1.60	
Water-Tota	0.00	163.66	0.00	0.00	0.00	81.56-	0.12-	82.10	
S01	0.00	186.48	0.00	0.00	0.00	93.24-	0.15-	93.24	
SP1	0.00	3.72	0.00	0.00	0.00	1.86-	0.00	1.86	
Sewer-Tota	0.00	190.20	0.00	0.00	0.00	95.10-	0.15-	95.10	
Total	0.00	353.86	0.00	0.00	0.00	176.66-	0.27-	177.20	
3058-0	221 RUTGERS ST	1213- 299.	38.02						
W01	0.00	206.32	0.00	0.00	0.02-	0.00	0.00	206.30	
WP1	0.00	4.13	0.00	0.00	0.00	0.00	0.00	4.13	
Water-Tota	0.00	210.45	0.00	0.00	0.02-	0.00	0.00	210.43	
Sewer	0.00	0.00	0.00	0.00	0.02	0.02-	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-Tota	0.00	244.56	0.00	0.00	0.02	0.02-	0.00	244.56	
Total	0.00	455.01	0.00	0.00	0.00	0.02-	0.00	454.99	
3024-0	222 RUTGERS ST	1213- 308.	32.01						
W01	0.00	469.95	0.00	0.00	0.00	0.00	1.09-	469.95	
WP1	0.00	9.40	0.00	0.00	0.00	0.00	0.00	9.40	
Water-Tota	0.00	479.35	0.00	0.00	0.00	0.00	1.09-	479.35	
S01	0.00	546.12	0.00	0.00	0.00	0.00	1.27-	546.12	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3024-0	222 RUTGERS ST	Continued							
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	1.27	557.04	
Total	0.00	1,036.39	0.00	0.00	0.00	0.00	2.36	1,036.39	
3025-0	224 RUTGERS ST	1213-	308.	29.02					
DUP	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
HIS	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	
W01	0.00	406.90	0.00	0.00	0.00	0.00	0.00	406.90	
WP1	0.00	8.13	0.00	0.00	0.00	0.00	0.00	8.13	
Water-Total	0.00	421.03	0.00	0.00	0.00	0.00	0.00	421.03	
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	
Total	0.00	903.35	0.00	0.00	0.00	0.00	0.00	903.35	
7551-0	RWJ ID#10 BOILER ROOM	1213-	24.01	1.01					
W01	0.00	60,513.63	0.00	0.00	0.00	60,171.63	226.95	342.00	
WP2	0.00	2,390.28	0.00	0.00	0.00	2,390.28	0.00	0.00	
Water-Total	0.00	62,903.91	0.00	0.00	0.00	62,561.91	226.95	342.00	
S01	0.00	70,322.94	0.00	0.00	0.00	70,322.94	264.62	0.00	
SP2	0.00	2,777.76	0.00	0.00	0.00	2,777.76	0.00	0.00	
Sewer-Total	0.00	73,100.70	0.00	0.00	0.00	73,100.70	264.62	0.00	
Total	0.00	136,004.61	0.00	0.00	0.00	135,662.61	491.57	342.00	
7553-0	RWJ ID#24 ACCUTE 2	1213-	24.01	1.01					
W01	0.00	23,634.65	0.00	0.00	0.00	23,546.59	109.50	88.06	
WP2	0.00	933.57	0.00	0.00	0.00	933.57	0.00	0.00	
Water-Total	0.00	24,568.22	0.00	0.00	0.00	24,480.16	109.50	88.06	
S01	0.00	27,465.84	0.00	0.00	0.00	27,465.84	128.13	0.00	
SP2	0.00	1,084.90	0.00	0.00	0.00	1,084.90	0.00	0.00	
Sewer-Total	0.00	28,550.74	0.00	0.00	0.00	28,550.74	128.13	0.00	
Total	0.00	53,118.96	0.00	0.00	0.00	53,030.90	237.63	88.06	
7552-0	RWJ ID#25 ACCUTE 1	1213-	24.01	1.01					
W01	0.00	46,140.28	0.00	0.00	0.00	45,638.79	231.54	501.49	
WP2	0.00	1,822.54	0.00	0.00	0.00	1,822.54	0.00	0.00	
Water-Total	0.00	47,962.82	0.00	0.00	0.00	47,461.33	231.54	501.49	
S01	0.00	53,619.66	0.00	0.00	0.00	53,619.66	269.95	0.00	
SP2	0.00	2,117.98	0.00	0.00	0.00	2,117.98	0.00	0.00	
Sewer-Total	0.00	55,737.64	0.00	0.00	0.00	55,737.64	269.95	0.00	
Total	0.00	103,700.46	0.00	0.00	0.00	103,198.97	501.49	501.49	
5119-0	11 SANDFORD ST	1213-	233.	15.01					
W01	0.00	114.62	0.00	0.00	0.00	57.18	0.06	57.44	
WP1	0.00	2.30	0.00	0.00	0.00	1.15	0.00	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.00	58.33	0.06	58.59	
S01	0.00	133.20	0.00	0.00	0.00	66.60	0.07	66.60	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5119-0	11 SANDFORD ST	Continued				
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.26-	126.52
5057-0	40 SANDFORD ST	1213- 234.	13.			
W01	0.00	154.74	0.00	0.00	0.00	154.74
WP1	0.00	3.10	0.00	0.00	0.00	3.10
Water-Totall	0.00	157.84	0.00	0.00	0.00	157.84
S01	0.00	179.82	0.00	0.00	0.00	179.82
SP1	0.00	3.59	0.00	0.00	0.00	3.59
Sewer-Totall	0.00	183.41	0.00	0.00	0.00	183.41
Total	0.00	341.25	0.00	0.00	0.00	341.25
5126-0	83 SANDFORD ST	1213- 232.	15.01			
W01	0.00	114.62	0.00	0.00	55.04-	59.58
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totall	0.00	116.92	0.00	0.00	56.19-	60.73
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	124.12-	128.66
5058-0	86 SANDFORD ST	1213- 236.	1.01			
W01	0.00	114.62	57.31-	0.00	0.00	57.31
WP1	0.00	2.30	1.15-	0.00	0.00	1.15
Water-Totall	0.00	116.92	58.46-	0.00	0.00	58.46
S01	0.00	133.20	5.45-	0.00	0.00	127.75
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	5.45-	0.00	0.00	130.41
Total	0.00	252.78	63.91-	0.00	0.00	188.87
5059-0	90 SANDFORD ST	1213- 236.	38.			
W01	0.00	338.13	0.00	70.81-	0.00	267.32
WP1	0.00	6.76	0.00	0.00	0.00	6.76
Water-Totall	0.00	344.89	0.00	70.81-	0.00	274.08
Sewer	0.00	0.00	0.00	70.81	70.81-	0.00
S01	0.00	392.94	0.00	0.00	0.00	392.94
SP1	0.00	7.86	0.00	0.00	0.00	7.86
Sewer-Totall	0.00	400.80	0.00	70.81	70.81-	400.80
Total	0.00	745.69	0.00	0.00	70.81-	674.88
5068-0	120 SANDFORD ST	1213- 237.	1.			
W01	0.00	114.62	0.00	0.00	57.12-	57.50
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totall	0.00	116.92	0.00	0.00	58.27-	58.65
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.20-	126.58
5069-0	120 SANDFORD ST	1213- 237.	1.			
W01	0.00	114.62	0.00	0.00	57.12-	57.50

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5069-0	120 SANDFORD ST	Continued				
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.65
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.58
5070-0	120 SANDFORD ST	1213- 237. 1.				
W01	0.00	114.62	0.00	0.00	0.00	57.50
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.65
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.58
5071-0	120 SANDFORD ST	1213- 237. 1.				
W01	0.00	166.20	0.00	0.00	0.00	57.68
WP1	0.00	3.33	0.00	0.00	0.00	1.15
Water-Totall	0.00	169.53	0.00	0.00	0.00	58.83
S01	0.00	193.14	0.00	0.00	0.00	66.60
SP1	0.00	3.86	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	197.00	0.00	0.00	0.00	67.93
Total	0.00	366.53	0.00	0.00	0.00	126.76
5072-0	120 SANDFORD ST	1213- 237. 1.				
W01	0.00	114.62	0.00	0.00	0.00	57.50
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.65
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.58
5073-0	120 SANDFORD ST	1213- 237. 1.				
W01	0.00	510.06	0.00	0.00	0.00	144.51
WP1	0.00	10.21	0.00	0.00	0.00	2.87
Water-Totall	0.00	520.27	0.00	0.00	0.00	147.38
S01	0.00	592.74	0.00	0.00	0.00	166.50
SP1	0.00	11.85	0.00	0.00	0.00	3.33
Sewer-Totall	0.00	604.59	0.00	0.00	0.00	169.83
Total	0.00	1,124.86	0.00	0.00	0.00	317.21
5074-0	120 SANDFORD ST	1213- 237. 1.				
W01	0.00	200.59	0.00	0.00	0.00	109.20
WP1	0.00	4.01	0.00	0.00	0.00	2.18
Water-Totall	0.00	204.60	0.00	0.00	0.00	111.38
S01	0.00	233.10	0.00	0.00	0.00	126.54

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5074-0	120 SANDFORD ST	Continued				
SP1	0.00	4.66	0.00	0.00	0.00	2.53
Sewer-Total	0.00	237.76	0.00	0.00	0.00	129.07
Total	0.00	442.36	0.00	0.00	0.00	240.45
5075-0	120 SANDFORD ST	1213- 237.	1.			
W01	0.00	149.00	0.00	0.00	68.54-	80.46
WP1	0.00	2.98	0.00	0.00	1.38-	1.60
Water-Total	0.00	151.98	0.00	0.00	69.92-	82.06
S01	0.00	173.16	0.00	0.00	79.92-	93.24
SP1	0.00	3.46	0.00	0.00	1.60-	1.86
Sewer-Total	0.00	176.62	0.00	0.00	81.52-	95.10
Total	0.00	328.60	0.00	0.00	151.44-	177.16
5076-0	120 SANDFORD ST	1213- 237.	1.			
W01	0.00	206.31	0.00	0.00	137.08-	69.23
WP1	0.00	4.13	0.00	0.00	2.75-	1.38
Water-Total	0.00	210.44	0.00	0.00	139.83-	70.61
S01	0.00	239.76	0.00	0.00	159.84-	79.92
SP1	0.00	4.80	0.00	0.00	3.20-	1.60
Sewer-Total	0.00	244.56	0.00	0.00	163.04-	81.52
Total	0.00	455.00	0.00	0.00	302.87-	152.13
5077-0	120 SANDFORD ST	1213- 237.	1.			
W01	0.00	120.35	0.00	0.00	62.83-	57.52
WP1	0.00	2.41	0.00	0.00	1.26-	1.15
Water-Total	0.00	122.76	0.00	0.00	64.09-	58.67
S01	0.00	139.86	0.00	0.00	73.26-	66.60
SP1	0.00	2.80	0.00	0.00	1.47-	1.33
Sewer-Total	0.00	142.66	0.00	0.00	74.73-	67.93
Total	0.00	265.42	0.00	0.00	138.82-	126.60
5128-0	129 SANDFORD ST	1213- 230.	5.02			
W01	0.00	573.10	0.00	0.01-	268.44-	304.65
WP1	0.00	11.46	0.00	0.00	5.39-	6.07
Water-Total	0.00	584.56	0.00	0.01-	273.83-	310.72
Sewer	0.00	0.00	0.00	0.01	0.01-	0.00
S01	0.00	666.00	0.00	0.00	313.02-	352.98
SP1	0.00	13.32	0.00	0.00	6.26-	7.06
Sewer-Total	0.00	679.32	0.00	0.01	319.29-	360.04
Total	0.00	1,263.88	0.00	0.00	593.12-	670.76
5129-0	129 SANDFORD ST	1213- 230.	5.02			
W01	0.00	1,151.93	0.00	0.01-	565.45-	586.47
WP1	0.00	23.04	0.00	0.00	11.35-	11.69
Water-Total	0.00	1,174.97	0.00	0.01-	576.80-	598.16
Sewer	0.00	0.00	0.00	0.01	0.01-	0.00
S01	0.00	1,338.66	0.00	0.00	659.34-	679.32

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5129-0	129 SANDFORD ST	Continued				
SP1	0.00	26.78	0.00	0.00	0.00	13.59
Sewer-Totall	0.00	1,365.44	0.00	0.00	0.01	692.91
Total	0.00	2,540.41	0.00	0.00	1,249.34-	1,291.07
5130-0	133 SANDFORD ST	1213- 230.	10.01			
W01	0.00	343.86	0.00	0.00	0.01-	230.28
WP1	0.00	6.87	0.00	0.00	0.00	4.58
Water-Totall	0.00	350.73	0.00	0.00	0.01-	234.86
Sewer	0.00	0.00	0.00	0.00	0.01	0.00
S01	0.00	399.60	0.00	0.00	0.00	266.40
SP1	0.00	7.99	0.00	0.00	0.00	5.33
Sewer-Totall	0.00	407.59	0.00	0.00	0.01	271.73
Total	0.00	758.32	0.00	0.00	251.73-	506.59
5131-0	135 SANDFORD ST	1213- 230.	12.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
5132-0	137 SANDFORD ST	1213- 230.	13.01			
W01	0.00	223.51	0.00	0.00	0.00	223.51
WP1	0.00	4.47	0.00	0.00	0.00	4.47
Water-Totall	0.00	227.98	0.00	0.00	0.00	227.98
S01	0.00	259.74	0.00	0.00	0.00	259.74
SP1	0.00	5.19	0.00	0.00	0.00	5.19
Sewer-Totall	0.00	264.93	0.00	0.00	0.00	264.93
Total	0.00	492.91	0.00	0.00	0.00	492.91
6957-0	142 SANDFORD ST	1213- 237.	2.06	C0111		
W01	0.00	114.62	0.00	0.00	0.00	0.06
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Totall	0.00	116.92	0.00	0.00	0.00	0.06
S01	0.00	133.20	0.00	0.00	0.00	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	0.00
Total	0.00	252.78	0.00	0.00	252.72-	0.06
4525-0	190 SANDFORD ST	1213- 238.	1.01			
W01	0.00	114.62	0.00	0.00	0.00	57.44
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.59
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	126.26-	126.52
4339-0	201 SANDFORD ST	1213- 229.	14.01			
W01	0.00	286.55	0.00	0.00	0.00	286.55

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4339-0	201 SANDFORD ST	Continued				
WP1	0.00	5.73	0.00	0.00	0.00	5.73
Water-Total	0.00	292.28	0.00	0.00	0.00	292.28
S01	0.00	333.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	6.66
Sewer-Total	0.00	339.66	0.00	0.00	0.00	339.66
Total	0.00	631.94	0.00	0.00	0.00	631.94
5088-0	218 SANDFORD ST	1213- 239.	34.01			
W01	0.00	441.29	0.00	0.00	0.00	441.29
WP1	0.00	8.82	0.00	0.00	0.00	8.82
Water-Total	0.00	450.11	0.00	0.00	0.00	450.11
S01	0.00	512.82	0.00	0.00	0.00	512.82
SP1	0.00	10.25	0.00	0.00	0.00	10.25
Sewer-Total	0.00	523.07	0.00	0.00	0.00	523.07
Total	0.00	973.18	0.00	0.00	0.00	973.18
5089-0	218 SANDFORD ST	1213- 239.	34.01			
W01	0.00	395.44	0.00	0.00	0.00	395.44
WP1	0.00	7.91	0.00	0.00	0.00	7.91
Water-Total	0.00	403.35	0.00	0.00	0.00	403.35
S01	0.00	459.54	0.00	0.00	0.00	459.54
SP1	0.00	9.19	0.00	0.00	0.00	9.19
Sewer-Total	0.00	468.73	0.00	0.00	0.00	468.73
Total	0.00	872.08	0.00	0.00	0.00	872.08
5093-0	262 SANDFORD ST	1213- 240.	40.01			
W01	0.00	395.44	0.00	0.00	0.00	395.44
WP1	0.00	7.91	0.00	0.00	0.00	7.91
Water-Total	0.00	403.35	0.00	0.00	0.00	403.35
S01	0.00	459.54	0.00	0.00	2.58-	456.96
SP1	0.00	9.19	0.00	0.00	4.53-	4.66
Sewer-Total	0.00	468.73	0.00	0.00	7.11-	461.62
Total	0.00	872.08	0.00	0.00	7.11-	864.97
5094-0	264 SANDFORD ST	1213- 240.	39.			
W01	0.00	166.20	0.00	0.00	3.30-	162.90
WP1	0.00	3.32	0.00	0.00	1.60-	1.72
Water-Total	0.00	169.52	0.00	0.00	4.90-	164.62
S01	0.00	193.14	0.00	0.00	93.24-	99.90
SP1	0.00	3.86	0.00	0.00	1.86-	2.00
Sewer-Total	0.00	197.00	0.00	0.00	95.10-	101.90
Total	0.00	366.52	0.00	0.00	100.00-	266.52
5095-0	266 SANDFORD ST	1213- 240.	38.			
W01	0.00	733.57	0.00	0.00	0.00	733.57
WP1	0.00	14.67	0.00	0.00	0.00	14.67
Water-Total	0.00	748.24	0.00	0.00	0.00	748.24
S01	0.00	852.48	0.00	0.00	0.00	852.48

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5095-0	266 SANDFORD ST	Continued				
SP1	0.00	17.05	0.00	0.00	0.00	17.05
Sewer-Totals	0.00	869.53	0.00	0.00	0.00	869.53
Total	0.00	1,617.77	0.00	0.00	0.00	1,617.77
5148-0	275 SANDFORD ST	1213- 227.	20.			
W01	0.00	475.68	0.00	0.00	206.26-	269.42
WP1	0.00	9.52	0.00	0.00	4.13-	5.39
Water-Totals	0.00	485.20	0.00	0.00	210.39-	274.81
S01	0.00	552.78	0.00	0.00	239.76-	313.02
SP1	0.00	11.06	0.00	0.00	4.80-	6.26
Sewer-Totals	0.00	563.84	0.00	0.00	244.56-	319.28
Total	0.00	1,049.04	0.00	0.00	454.95-	594.09
5149-0	277 SANDFORD ST	1213- 227.	22.			
W01	0.00	475.67	0.00	0.00	231.45-	244.16
WP1	0.00	9.51	0.00	0.00	4.70-	4.81
Water-Totals	0.00	485.18	0.00	0.00	236.15-	248.97
Sewer	0.00	0.00	0.00	0.00	0.06-	0.00
S01	0.00	552.78	0.00	0.00	273.06-	279.72
SP1	0.00	11.05	0.00	0.00	5.46-	5.59
Sewer-Totals	0.00	563.83	0.00	0.00	278.58-	285.31
Total	0.00	1,049.01	0.00	0.00	514.73-	534.28
5100-0	278 SANDFORD ST	1213- 240.	32.			
W01	0.00	338.13	0.00	0.00	165.08-	173.05
WP1	0.00	6.76	0.00	0.00	3.32-	3.44
Water-Totals	0.00	344.89	0.00	0.00	168.40-	176.49
S01	0.00	392.94	0.00	0.00	193.14-	199.80
SP1	0.00	7.86	0.00	0.00	3.86-	4.00
Sewer-Totals	0.00	400.80	0.00	0.00	197.00-	203.80
Total	0.00	745.69	0.00	0.00	365.40-	380.29
5154-0	301 SANDFORD ST	1213- 226.	11.			
W01	0.00	257.89	0.00	0.00	127.36-	130.53
WP1	0.00	5.16	0.00	0.00	2.64-	2.52
Water-Totals	0.00	263.05	0.00	0.00	130.00-	133.05
S01	0.00	299.70	0.00	0.00	153.18-	146.52
SP1	0.00	5.99	0.00	0.00	3.06-	2.93
Sewer-Totals	0.00	305.69	0.00	0.00	156.24-	149.45
Total	0.00	568.74	0.00	0.00	286.24-	282.50
5156-0	305 SANDFORD ST	1213- 226.	13.01			
W01	0.00	469.94	0.00	0.00	0.00	469.94
WP1	0.00	9.40	0.00	0.00	0.00	9.40
Water-Totals	0.00	479.34	0.00	0.00	0.00	479.34
S01	0.00	546.12	0.00	0.00	0.00	546.12
SP1	0.00	10.92	0.00	0.00	0.00	10.92
Sewer-Totals	0.00	557.04	0.00	0.00	0.00	557.04
Total	0.00	1,036.38	0.00	0.00	0.00	1,036.38
5167-0	381 SANDFORD ST	1213- 224.	15.			
W01	0.00	704.92	0.00	0.00	0.00	704.92

Account Id Service	Property Location Previous Bal	Block/Lot/Qual				Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin	Adj Interest				
5167-0	381 SANDFORD ST	Continued							
WP1	0.00	14.10	0.00	0.00	0.00	0.00	0.00	14.10	
Water-Totals	0.00	719.02	0.00	0.00	0.00	0.00	0.00	719.02	
S01	0.00	819.18	0.00	0.00	0.00	0.00	0.00	819.18	
SP1	0.00	16.39	0.00	0.00	0.00	0.00	0.00	16.39	
Sewer-Totals	0.00	835.57	0.00	0.00	0.00	0.00	0.00	835.57	
Total	0.00	1,554.59	0.00	0.00	0.00	0.00	0.00	1,554.59	
5168-0	383 SANDFORD ST	1213- 224.				16.			
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-Totals	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-Totals	0.00	781.22	0.00	0.00	0.00	0.00	0.00	781.22	
Total	0.00	1,453.47	0.00	0.00	0.00	0.00	0.00	1,453.47	
5112-0	394 SANDFORD ST	1213- 243.				8.01			
DUP	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
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-Totals	0.00	684.94	0.00	0.00	0.00	0.00	0.00	684.94	
S01	0.00	779.22	0.00	0.00	0.00	0.00	0.00	779.22	
SP1	0.00	15.59	0.00	0.00	0.00	0.00	0.00	15.59	
Sewer-Totals	0.00	794.81	0.00	0.00	0.00	0.00	0.00	794.81	
Total	0.00	1,479.75	0.00	0.00	0.00	0.00	0.00	1,479.75	
5113-0	400 SANDFORD ST	1213- 243.				7.			
DUP	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
W01	0.00	452.75	0.00	0.00	0.00	0.00	0.00	452.75	
WP1	0.00	9.05	0.00	0.00	0.00	0.00	0.00	9.05	
Water-Totals	0.00	462.80	0.00	0.00	0.00	0.00	0.00	462.80	
S01	0.00	526.14	0.00	0.00	0.00	0.00	0.00	526.14	
SP1	0.00	10.52	0.00	0.00	0.00	0.00	0.00	10.52	
Sewer-Totals	0.00	536.66	0.00	0.00	0.00	0.00	0.00	536.66	
Total	0.00	999.46	0.00	0.00	0.00	0.00	0.00	999.46	
5114-0	402 SANDFORD ST	1213- 243.				6.			
DUP	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	
W01	0.00	343.86	0.00	0.00	0.00	0.00	0.00	343.86	
WP1	0.00	6.87	0.00	0.00	0.00	0.00	0.00	6.87	
Water-Totals	0.00	351.73	0.00	0.00	0.00	0.00	0.00	351.73	
S01	0.00	399.60	0.00	0.00	0.00	0.00	0.00	399.60	
SP1	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	
Sewer-Totals	0.00	407.60	0.00	0.00	0.00	0.00	0.00	407.60	
Total	0.00	759.33	0.00	0.00	0.00	0.00	0.00	759.33	
297-0	7 SEAMAN ST	1213- 174.				13.01			
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-Totals	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	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
297-0	7 SEAMAN ST	Continued				
SP1	0.00	7.86	0.00	0.00	0.00	7.86
Sewer-Totall	0.00	400.80	0.00	0.00	0.00	400.80
Total	0.00	745.69	0.00	0.00	0.00	745.69
228-0	8 SEAMAN ST	1213- 175.	38.01			
Water	0.00	58.46	0.00	0.00	58.46-	0.16-
W01	0.00	326.67	0.00	0.00	0.00	0.00
WP1	0.00	6.53	0.00	0.00	0.00	0.00
Water-Totall	0.00	391.66	0.00	0.00	58.46-	0.16-
Sewer	0.00	67.93	0.00	0.00	67.93-	0.00
S01	0.00	379.62	0.00	0.00	325.06-	0.00
SP1	0.00	7.59	0.00	0.00	7.59-	0.00
Sewer-Totall	0.00	455.14	0.00	0.00	400.58-	0.00
Total	0.00	846.80	0.00	0.00	459.04-	0.16-
298-0	9 SEAMAN ST	1213- 174.	15.01			
W01	0.00	183.40	0.00	0.00	182.95-	0.75-
WP1	0.00	3.66	0.00	0.00	3.66-	0.01-
Water-Totall	0.00	187.06	0.00	0.00	186.61-	0.76-
Sewer	0.00	0.00	0.00	0.00	0.32-	0.00
S01	0.00	213.12	0.00	0.00	213.12-	0.88-
SP1	0.00	4.26	0.00	0.00	4.26-	0.02-
Sewer-Totall	0.00	217.38	0.00	0.00	217.70-	0.90-
Total	0.00	404.44	0.00	0.00	404.31-	1.66-
230-0	16 SEAMAN ST	1213- 175.	35.			
MSA	0.00	30.00	0.00	0.00	0.00	0.00
W01	0.00	189.13	0.00	0.00	0.00	0.00
WP1	0.00	3.78	0.00	0.00	0.00	0.00
Water-Totall	0.00	222.91	0.00	0.00	0.00	0.00
S01	0.00	219.78	0.00	0.00	0.00	0.00
SP1	0.00	4.40	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	224.18	0.00	0.00	0.00	0.00
Total	0.00	447.09	0.00	0.00	0.00	0.00
231-0	22 SEAMAN ST	1213- 175.	31.01			
MSA	0.00	30.00	0.00	0.00	0.00	0.00
W01	0.00	452.75	0.00	0.00	229.24-	0.00
WP1	0.00	9.05	0.00	0.00	4.58-	0.00
Water-Totall	0.00	491.80	0.00	0.00	233.82-	0.00
S01	0.00	526.14	0.00	0.00	266.40-	0.00
SP1	0.00	10.52	0.00	0.00	5.33-	0.00
Sewer-Totall	0.00	536.66	0.00	0.00	271.73-	0.00
Total	0.00	1,028.46	0.00	0.00	505.55-	0.00
305-0	55 SEAMAN ST	1213- 173.	11.01			
W01	0.00	504.33	0.00	0.00	0.00	0.00
WP1	0.00	10.09	0.00	0.00	0.00	0.00
Water-Totall	0.00	514.42	0.00	0.00	0.00	0.00
S01	0.00	586.08	0.00	0.00	0.00	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
305-0	55 SEAMAN ST	Continued				
SP1	0.00	11.72	0.00	0.00	0.00	11.72
Sewer-Total	0.00	597.80	0.00	0.00	0.00	597.80
Total	0.00	1,112.22	0.00	0.00	0.00	1,112.22
236-0	60 SEAMAN ST	1213- 176.	31.			
W01	0.00	292.28	0.00	0.00	0.00	292.16
WP1	0.00	5.84	0.00	0.00	0.00	5.84
Water-Total	0.00	298.12	0.00	0.00	0.00	298.00
Sewer	0.12-	0.00	0.00	0.12	0.00	0.00
S01	0.00	339.66	0.00	0.00	0.00	339.66
SP1	0.00	6.80	0.00	0.00	0.00	6.80
Sewer-Total	0.12-	346.46	0.00	0.12	0.00	346.46
Total	0.12-	644.58	0.00	0.00	0.00	644.46
314-0	93 SEAMAN ST	1213- 172.	11.01			
W01	0.00	1,341.05	0.00	0.00	0.00	1,341.05
WP1	0.00	9.40	0.00	0.00	0.00	9.40
WP2	0.00	34.41	0.00	0.00	0.00	34.41
Water-Total	0.00	1,384.86	0.00	0.00	0.00	1,384.86
S01	0.00	1,558.44	0.00	0.00	0.00	1,558.44
SP1	0.00	10.92	0.00	0.00	0.00	10.92
SP2	0.00	39.99	0.00	0.00	0.00	39.99
Sewer-Total	0.00	1,609.35	0.00	0.00	0.00	1,609.35
Total	0.00	2,994.21	0.00	0.00	0.00	2,994.21
316-0	101 SEAMAN ST	1213- 172.	15.01			
W01	0.00	177.66	0.00	0.00	103.16-	74.50
WP1	0.00	3.55	0.00	0.00	2.06-	1.49
Water-Total	0.00	181.21	0.00	0.00	105.22-	75.99
S01	0.00	206.46	0.00	0.00	119.88-	86.58
SP1	0.00	4.13	0.00	0.00	2.40-	1.73
Sewer-Total	0.00	210.59	0.00	0.00	122.28-	88.31
Total	0.00	391.80	0.00	0.00	227.50-	164.30
318-0	107 SEAMAN ST	1213- 172.	18.			
W01	0.00	114.62	0.00	0.00	0.50-	114.62
WP1	0.00	2.30	0.00	0.00	0.01-	2.30
Water-Total	0.00	116.92	0.00	0.00	0.51-	116.92
S01	0.00	133.20	0.00	0.00	0.58-	133.20
SP1	0.00	2.66	0.00	0.00	0.01-	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.59-	135.86
Total	0.00	252.78	0.00	0.00	1.10-	252.78
242-0	114 SEAMAN ST	1213- 177.	27.01			
W01	0.00	332.40	0.00	0.00	0.00	332.40
WP1	0.00	6.65	0.00	0.00	0.00	6.65
Water-Total	0.00	339.05	0.00	0.00	0.00	339.05
S01	0.00	386.28	0.00	0.00	0.00	386.28

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
242-0	114 SEAMAN ST	Continued				
SP1	0.00	7.73	0.00	0.00	0.00	7.73
Sewer-Totals	0.00	394.01	0.00	0.00	0.00	394.01
Total	0.00	733.06	0.00	0.00	0.00	733.06
325-0	127 SEAMAN ST	1213- 171.	9.			
MSR	0.00	30.00	0.00	0.00	0.00	0.00
W01	0.00	114.62	0.00	0.00	0.00	28.98
WP1	0.00	2.30	0.00	0.00	0.00	0.58
Water-Totals	0.00	146.92	0.00	0.00	0.00	29.56
S01	0.00	133.20	0.00	0.00	0.00	33.67
SP1	0.00	2.66	0.00	0.00	0.00	0.67
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	34.34
Total	0.00	282.78	0.00	0.00	0.00	63.90
326-0	131 SEAMAN ST	1213- 171.	11.			
W01	0.00	481.41	0.00	0.00	0.00	481.41
WP1	0.00	9.63	0.00	0.00	0.00	9.63
Water-Totals	0.00	491.04	0.00	0.00	0.00	491.04
S01	0.00	559.44	0.00	0.00	0.00	559.44
SP1	0.00	11.19	0.00	0.00	0.00	11.19
Sewer-Totals	0.00	570.63	0.00	0.00	0.00	570.63
Total	0.00	1,061.67	0.00	0.00	0.00	1,061.67
329-0	143 SEAMAN ST	1213- 171.	17.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totals	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
331-0	149 SEAMAN ST	1213- 171.	20.			
W01	0.00	510.06	0.00	0.00	0.00	510.06
WP1	0.00	10.20	0.00	0.00	0.00	10.20
Water-Totals	0.00	520.26	0.00	0.00	0.00	520.26
S01	0.00	592.74	0.00	0.00	0.00	592.74
SP1	0.00	11.85	0.00	0.00	0.00	11.85
Sewer-Totals	0.00	604.59	0.00	0.00	0.00	604.59
Total	0.00	1,124.85	0.00	0.00	0.00	1,124.85
251-0	170 SEAMAN ST	1213- 179.	40.			
W01	0.00	447.02	0.00	0.00	0.00	447.02
WP1	0.00	8.94	0.00	0.00	0.00	8.94
Water-Totals	0.00	455.96	0.00	0.00	0.00	455.96
S01	0.00	519.48	0.00	0.00	0.00	519.48
SP1	0.00	10.39	0.00	0.00	0.00	10.39
Sewer-Totals	0.00	529.87	0.00	0.00	0.00	529.87
Total	0.00	985.83	0.00	0.00	0.00	985.83
336-0	177 SEAMAN ST	1213- 170.	13.			
W01	0.00	280.82	0.00	0.00	0.00	149.01

Account Id Service	Property Location Previous Bal	Block/Lot/Qual		Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
		Billed	Bal Adj Prin Adj Interest					
336-0	177 SEAMAN ST	Continued						
WP1	0.00	5.62	0.00	0.00	0.00	2.64-	0.00	2.98
Water-Total	0.00	286.44	0.00	0.00	0.00	134.45-	0.00	151.99
S01	0.00	326.34	0.00	0.00	0.00	153.18-	0.00	173.16
SP1	0.00	6.52	0.00	0.00	0.00	3.06-	0.00	3.46
Sewer-Total	0.00	332.86	0.00	0.00	0.00	156.24-	0.00	176.62
Total	0.00	619.30	0.00	0.00	0.00	290.69-	0.00	328.61
339-0	183 SEAMAN ST	1213- 170.		16.				
W01	0.00	853.92	0.00	0.00	0.00	0.00	0.00	853.92
WP1	0.00	17.08	0.00	0.00	0.00	0.00	0.00	17.08
Water-Total	0.00	871.00	0.00	0.00	0.00	0.00	0.00	871.00
S01	0.00	992.34	0.00	0.00	0.00	0.00	0.00	992.34
SP1	0.00	19.84	0.00	0.00	0.00	0.00	0.00	19.84
Sewer-Total	0.00	1,012.18	0.00	0.00	0.00	0.00	0.00	1,012.18
Total	0.00	1,883.18	0.00	0.00	0.00	0.00	0.00	1,883.18
256-0	184 SEAMAN ST	1213- 179.		32.01				
W01	0.00	1,604.68	0.00	0.00	0.60-	0.00	0.00	1,604.08
WP2	0.00	63.38	0.00	0.00	0.00	0.00	0.00	63.38
Water-Total	0.00	1,668.06	0.00	0.00	0.60-	0.00	0.00	1,667.46
Sewer	0.60-	0.00	0.00	0.00	0.60	0.00	0.00	0.00
S01	0.00	1,864.80	0.00	0.00	0.00	93.17-	0.00	1,771.63
SP2	0.00	73.66	0.00	0.00	0.00	36.83-	0.00	36.83
Sewer-Total	0.60-	1,938.46	0.00	0.00	0.60	130.00-	0.00	1,808.46
Total	0.60-	3,606.52	0.00	0.00	0.00	130.00-	0.00	3,475.92
257-0	188 SEAMAN ST	1213- 179.		31.				
W01	0.00	114.62	0.00	0.00	4.23-	57.00-	0.00	53.39
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15
Water-Total	0.00	116.92	0.00	0.00	4.23-	58.15-	0.00	54.54
Sewer	0.31-	0.00	0.00	0.00	4.23	3.92-	0.00	0.00
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33
Sewer-Total	0.31-	135.86	0.00	0.00	4.23	71.85-	0.00	67.93
Total	0.31-	252.78	0.00	0.00	0.00	130.00-	0.00	122.47
341-0	189 SEAMAN ST	1213- 170.		18.02				
W01	0.00	217.78	0.00	0.00	0.00	217.63-	0.07-	0.15
WP1	0.00	4.36	0.00	0.00	0.00	4.36-	0.00	0.00
Water-Total	0.00	222.14	0.00	0.00	0.00	221.99-	0.07-	0.15
S01	0.00	253.08	0.00	0.00	0.00	253.08-	0.08-	0.00
SP1	0.00	5.06	0.00	0.00	0.00	5.06-	0.00	0.00
Sewer-Total	0.00	258.14	0.00	0.00	0.00	258.14-	0.08-	0.00
Total	0.00	480.28	0.00	0.00	0.00	480.13-	0.15-	0.15
342-0	191 SEAMAN ST	1213- 170.		20.				
MSR	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
W01	0.00	200.58	0.00	0.00	0.00	0.00	0.00	200.58
WP1	0.00	4.02	0.00	0.00	0.00	0.00	0.00	4.02
Water-Total	0.00	234.60	0.00	0.00	0.00	0.00	0.00	234.60
S01	0.00	233.10	0.00	0.00	0.00	0.00	0.00	233.10

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
342-0	191 SEAMAN ST	Continued				
SP1	0.00	4.66	0.00	0.00	0.00	4.66
Sewer-Total	0.00	237.76	0.00	0.00	0.00	237.76
Total	0.00	472.36	0.00	0.00	0.00	472.36
258-0	192 SEAMAN ST	1213- 179.	29.01			
W01	0.00	498.60	0.00	0.00	0.00	498.60
WP1	0.00	9.97	0.00	0.00	0.00	9.97
Water-Total	0.00	508.57	0.00	0.00	0.00	508.57
S01	0.00	579.42	0.00	0.00	0.00	579.42
SP1	0.00	11.58	0.00	0.00	0.00	11.58
Sewer-Total	0.00	591.00	0.00	0.00	0.00	591.00
Total	0.00	1,099.57	0.00	0.00	0.00	1,099.57
343-0	203 SEAMAN ST	1213- 169.	1.			
W01	0.00	361.05	0.00	0.00	0.00	361.05
WP1	0.00	7.22	0.00	0.00	0.00	7.22
Water-Total	0.00	368.27	0.00	0.00	0.00	368.27
S01	0.00	419.58	0.00	0.00	0.00	419.58
SP1	0.00	8.39	0.00	0.00	0.00	8.39
Sewer-Total	0.00	427.97	0.00	0.00	0.00	427.97
Total	0.00	796.24	0.00	0.00	0.00	796.24
263-0	208 SEAMAN ST	1213- 180.	1.05			
W01	0.00	1,060.23	0.00	0.00	0.00	1,060.23
WP1	0.00	2.75	0.00	0.00	0.00	2.75
WP2	0.00	36.45	0.00	0.00	0.00	36.45
Water-Total	0.00	1,099.43	0.00	0.00	0.00	1,099.43
S01	0.00	1,232.10	0.00	0.00	0.00	1,232.10
SP1	0.00	3.20	0.00	0.00	0.00	3.20
SP2	0.00	42.35	0.00	0.00	0.00	42.35
Sewer-Total	0.00	1,277.65	0.00	0.00	0.00	1,277.65
Total	0.00	2,377.08	0.00	0.00	0.00	2,377.08
346-0	209 SEAMAN ST	1213- 169.	5.			
W01	0.00	716.37	0.00	0.00	2.75-	716.37
WP1	0.00	14.33	0.00	0.00	0.06-	14.33
Water-Total	0.00	730.70	0.00	0.00	2.81-	730.70
S01	0.00	832.50	0.00	0.00	3.20-	832.50
SP1	0.00	16.65	0.00	0.00	0.06-	16.65
Sewer-Total	0.00	849.15	0.00	0.00	3.26-	849.15
Total	0.00	1,579.85	0.00	0.00	6.07-	1,579.85
348-0	215 SEAMAN ST	1213- 169.	8.			
W01	0.00	183.40	0.00	0.00	2.16-	183.40
WP1	0.00	3.67	0.00	0.00	0.04-	3.67
Water-Total	0.00	187.07	0.00	0.00	2.20-	187.07
S01	0.00	213.12	0.00	0.00	39.24-	173.88

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
348-0	215 SEAMAN ST	Continued							
SP1	0.00	4.26	0.00	0.00	0.00	2.26-	0.05-	2.00	
Sewer-Totall	0.00	217.38	0.00	0.00	0.00	41.50-	2.58-	175.88	
Total	0.00	404.45	0.00	0.00	0.00	41.50-	4.78-	362.95	
349-0	217 SEAMAN ST	1213-	169.	9.					
W01	0.00	424.10	0.00	0.00	0.00	0.00	0.00	424.10	
WP1	0.00	8.48	0.00	0.00	0.00	0.00	0.00	8.48	
Water-Totall	0.00	432.58	0.00	0.00	0.00	0.00	0.00	432.58	
S01	0.00	492.84	0.00	0.00	0.00	0.00	0.00	492.84	
SP1	0.00	9.85	0.00	0.00	0.00	0.00	0.00	9.85	
Sewer-Totall	0.00	502.69	0.00	0.00	0.00	0.00	0.00	502.69	
Total	0.00	935.27	0.00	0.00	0.00	0.00	0.00	935.27	
268-0	222 SEAMAN ST	1213-	180.	17.01					
W01	0.00	452.75	0.00	0.00	25.31-	426.62-	0.37-	0.82	
WP1	0.00	9.06	0.00	0.00	0.00	9.06-	0.00	0.00	
Water-Totall	0.00	461.81	0.00	0.00	25.31-	435.68-	0.37-	0.82	
Sewer	14.53-	0.00	0.00	0.00	25.31	10.78-	0.00	0.00	
S01	0.00	526.14	0.00	0.00	0.00	526.14-	0.45-	0.00	
SP1	0.00	10.52	0.00	0.00	0.00	10.52-	0.00	0.00	
Sewer-Totall	14.53-	536.66	0.00	0.00	25.31	547.44-	0.45-	0.00	
Total	14.53-	998.47	0.00	0.00	0.00	983.12-	0.82-	0.82	
351-0	253 SEAMAN ST	1213-	168.	5.					
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totall	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Totall	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
270-0	256 SEAMAN ST	1213-	181.	34.01					
W01	0.00	1,518.72	0.00	0.00	331.42-	147.07-	0.69-	1,040.23	
WP1	0.00	4.13	0.00	0.00	0.00	4.13-	0.00	0.00	
WP2	0.00	51.84	0.00	0.00	0.00	0.00	0.00	51.84	
Water-Totall	0.00	1,574.69	0.00	0.00	331.42-	151.20-	0.69-	1,092.07	
Sewer	127.18-	0.00	0.00	0.00	399.35	272.17-	0.00	0.00	
S01	0.00	1,764.90	0.00	0.00	67.93-	509.98-	0.92-	1,186.99	
SP1	0.00	4.80	0.00	0.00	0.00	4.80-	0.00	0.00	
SP2	0.00	60.24	0.00	0.00	0.00	60.24-	0.00	0.00	
Sewer-Totall	127.18-	1,829.94	0.00	0.00	331.42	847.19-	0.92-	1,186.99	
Total	127.18-	3,404.63	0.00	0.00	0.00	998.39-	1.61-	2,279.06	
353-0	257 SEAMAN ST	1213-	168.	7.					
W01	0.00	114.62	0.00	0.00	0.00	114.29-	0.00	0.33	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.59-	0.00	0.33	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.00	0.00	

	279-0	274 SEAMAN ST		1213-	181.	25.				
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

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
279-0	274 SEAMAN ST	Continued				
SP1	0.00	7.86	0.00	0.00	0.00	7.86
Sewer-Totals	0.00	400.80	0.00	0.00	0.00	400.80
Total	0.00	745.69	0.00	0.00	0.00	745.69
362-0	279 SEAMAN ST	1213- 167.	1.			
W01	0.00	1,054.51	0.00	0.00	555.91-	498.60
WP1	0.00	21.09	0.00	0.00	11.12-	9.97
Water-Totals	0.00	1,075.60	0.00	0.00	567.03-	508.57
S01	0.00	1,225.44	0.00	0.00	646.02-	579.42
SP1	0.00	24.51	0.00	0.00	12.92-	11.59
Sewer-Totals	0.00	1,249.95	0.00	0.00	658.94-	591.01
Total	0.00	2,325.55	0.00	0.00	1,225.97-	1,099.58
364-0	291 SEAMAN ST	1213- 166.	10.			
W01	0.00	338.13	0.00	0.00	0.00	338.13
WP1	0.00	6.76	0.00	0.00	0.00	6.76
Water-Totals	0.00	344.89	0.00	0.00	0.00	344.89
S01	0.00	392.94	0.00	0.00	0.00	392.94
SP1	0.00	7.86	0.00	0.00	0.00	7.86
Sewer-Totals	0.00	400.80	0.00	0.00	0.00	400.80
Total	0.00	745.69	0.00	0.00	0.00	745.69
368-0	299 SEAMAN ST	1213- 166.	14.			
W01	0.00	298.02	0.00	0.00	0.00	298.02
WP1	0.00	5.96	0.00	0.00	0.00	5.96
Water-Totals	0.00	303.98	0.00	0.00	0.00	303.98
S01	0.00	346.32	0.00	0.00	0.00	346.32
SP1	0.00	6.92	0.00	0.00	0.00	6.92
Sewer-Totals	0.00	353.24	0.00	0.00	0.00	353.24
Total	0.00	657.22	0.00	0.00	0.00	657.22
282-0	302 SEAMAN ST	1213- 182.	38.			
W01	0.00	234.97	0.00	0.00	234.82-	0.15
WP1	0.00	4.70	0.00	0.00	4.70-	0.00
Water-Totals	0.00	239.67	0.00	0.00	239.52-	0.15
S01	0.00	273.06	0.00	0.00	273.06-	0.00
SP1	0.00	5.46	0.00	0.00	5.46-	0.00
Sewer-Totals	0.00	278.52	0.00	0.00	278.52-	0.00
Total	0.00	518.19	0.00	0.00	518.04-	0.15
284-0	308 SEAMAN ST	1213- 182.	35.			
W01	0.00	280.82	0.00	0.00	57.31-	223.51
WP1	0.00	5.62	0.00	0.00	1.15-	4.47
Water-Totals	0.00	286.44	0.00	0.00	58.46-	227.98
S01	0.00	326.34	0.00	0.00	66.60-	259.74
SP1	0.00	6.52	0.00	0.00	1.33-	5.19
Sewer-Totals	0.00	332.86	0.00	0.00	67.93-	264.93
Total	0.00	619.30	0.00	0.00	126.39-	492.91
372-0	311 SEAMAN ST	1213- 166.	20.01			
W01	0.00	286.55	0.00	0.00	149.01-	137.54

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
372-0	311 SEAMAN ST	Continued							
WP1	0.00	5.73	0.00	0.00	0.00	2.98-	0.00	2.75	
Water-Total	0.00	292.28	0.00	0.00	0.00	151.99-	0.00	140.29	
S01	0.00	333.00	0.00	0.00	0.00	173.16-	0.00	159.84	
SP1	0.00	6.66	0.00	0.00	0.00	3.46-	0.00	3.20	
Sewer-Total	0.00	339.66	0.00	0.00	0.00	176.62-	0.00	163.04	
Total	0.00	631.94	0.00	0.00	0.00	328.61-	0.00	303.33	
373-0	335 SEAMAN ST	1213- 165.	8.01						
W01	0.00	177.66	0.00	0.00	0.00	177.57-	0.04-	0.09	
WP1	0.00	3.55	0.00	0.00	0.00	3.55-	0.00	0.00	
Water-Total	0.00	181.21	0.00	0.00	0.00	181.12-	0.04-	0.09	
S01	0.00	206.46	0.00	0.00	0.00	206.46-	0.05-	0.00	
SP1	0.00	4.12	0.00	0.00	0.00	4.12-	0.00	0.00	
Sewer-Total	0.00	210.58	0.00	0.00	0.00	210.58-	0.05-	0.00	
Total	0.00	391.79	0.00	0.00	0.00	391.70-	0.09-	0.09	
375-0	341 SEAMAN ST	1213- 165.	12.						
W01	0.00	131.81	0.00	0.00	12.44-	0.00	0.00	119.37	
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	12.44-	0.00	0.00	122.01	
Sewer	0.00	0.00	0.00	0.00	12.44	12.44-	0.00	0.00	
S01	0.00	153.18	0.00	0.00	0.00	0.00	0.00	153.18	
SP1	0.00	3.07	0.00	0.00	0.00	0.00	0.00	3.07	
Sewer-Total	0.00	156.25	0.00	0.00	12.44	12.44-	0.00	156.25	
Total	0.00	290.70	0.00	0.00	0.00	12.44-	0.00	278.26	
376-0	343 SEAMAN ST	1213- 165.	13.						
W01	0.00	252.16	0.00	0.00	0.00	251.73-	0.20-	0.43	
WP1	0.00	5.04	0.00	0.00	0.00	5.04-	0.00	0.00	
Water-Total	0.00	257.20	0.00	0.00	0.00	256.77-	0.20-	0.43	
S01	0.00	293.04	0.00	0.00	0.00	293.04-	0.23-	0.00	
SP1	0.00	5.86	0.00	0.00	0.00	5.86-	0.00	0.00	
Sewer-Total	0.00	298.90	0.00	0.00	0.00	298.90-	0.23-	0.00	
Total	0.00	556.10	0.00	0.00	0.00	555.67-	0.43-	0.43	
377-0	347 SEAMAN ST	1213- 165.	14.01						
W01	0.00	538.72	0.00	0.00	0.00	280.82-	0.00	257.90	
WP1	0.00	10.78	0.00	0.00	0.00	5.62-	0.00	5.16	
Water-Total	0.00	549.50	0.00	0.00	0.00	286.44-	0.00	263.06	
S01	0.00	626.04	0.00	0.00	0.00	326.34-	0.00	299.70	
SP1	0.00	12.52	0.00	0.00	0.00	6.53-	0.00	5.99	
Sewer-Total	0.00	638.56	0.00	0.00	0.00	332.87-	0.00	305.69	
Total	0.00	1,188.06	0.00	0.00	0.00	619.31-	0.00	568.75	
378-0	349 SEAMAN ST	1213- 165.	16.						
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
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	0.00	0.00	0.00	116.92	
S01	0.00	133.20	0.00	0.00	0.00	35.91-	0.00	97.29	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
378-0	349 SEAMAN ST	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	98.62
Total	0.00	252.78	0.00	0.00	0.00	215.54
294-0	354 SEAMAN ST	1213- 183.	29.			
W01	0.00	1,209.24	0.00	0.00	630.41-	578.83
WP1	0.00	24.19	0.00	0.00	12.61-	11.58
Water-Totals	0.00	1,233.43	0.00	0.00	643.02-	590.41
S01	0.00	1,405.26	0.00	0.00	732.60-	672.66
SP1	0.00	28.10	0.00	0.00	14.65-	13.45
Sewer-Totals	0.00	1,433.36	0.00	0.00	747.25-	686.11
Total	0.00	2,666.79	0.00	0.00	1,390.27-	1,276.52
243-0	130B SEAMAN ST	1213- 178.	39.			
W01	0.00	441.29	0.00	0.00	223.51-	217.78
WP1	0.00	8.83	0.00	0.00	4.47-	4.36
Water-Totals	0.00	450.12	0.00	0.00	227.98-	222.14
S01	0.00	512.82	0.00	0.00	259.74-	253.08
SP1	0.00	10.25	0.00	0.00	5.19-	5.06
Sewer-Totals	0.00	523.07	0.00	0.00	264.93-	258.14
Total	0.00	973.19	0.00	0.00	492.91-	480.28
1986-0	43 SENIOR ST	1213- 86.	5.01			
W01	0.00	212.05	0.00	0.00	112.81-	99.24
WP1	0.00	4.24	0.00	0.00	2.29-	1.95
Water-Totals	0.00	216.29	0.00	0.00	115.10-	101.19
S01	0.00	246.42	0.00	0.00	133.20-	113.22
SP1	0.00	4.92	0.00	0.00	2.66-	2.26
Sewer-Totals	0.00	251.34	0.00	0.00	135.86-	115.48
Total	0.00	467.63	0.00	0.00	250.96-	216.67
1967-0	50 SENIOR ST	1213- 83.	31.01			
W01	0.00	212.05	0.00	0.00	101.55-	110.50
WP1	0.00	4.24	0.00	0.00	2.06-	2.18
Water-Totals	0.00	216.29	0.00	0.00	103.61-	112.68
S01	0.00	246.42	0.00	0.00	119.88-	126.54
SP1	0.00	4.93	0.00	0.00	2.40-	2.53
Sewer-Totals	0.00	251.35	0.00	0.00	122.28-	129.07
Total	0.00	467.64	0.00	0.00	225.89-	241.75
1969-0	56 SENIOR ST	1213- 83.	29.			
W01	0.00	338.13	0.00	0.00	0.00	338.13
WP1	0.00	6.77	0.00	0.00	0.00	6.77
Water-Totals	0.00	344.90	0.00	0.00	0.00	344.90
S01	0.00	392.94	0.00	0.00	0.00	392.94
SP1	0.00	7.86	0.00	0.00	0.00	7.86
Sewer-Totals	0.00	400.80	0.00	0.00	0.00	400.80
Total	0.00	745.70	0.00	0.00	0.00	745.70
1975-0	72 SENIOR ST	1213- 83.	21.			
W01	0.00	372.52	0.00	0.00	90.26-	282.26

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1975-0	72 SENIOR ST	Continued							
WP1	0.00	7.45	0.00	0.00	0.00	1.83-	0.01-	5.62	
Water-Total	0.00	379.97	0.00	0.00	0.00	92.09-	0.66-	287.88	
S01	0.00	432.90	0.00	0.00	0.00	106.56-	0.76-	326.34	
SP1	0.00	8.66	0.00	0.00	0.00	2.13-	0.02-	6.53	
Sewer-Total	0.00	441.56	0.00	0.00	0.00	108.69-	0.78-	332.87	
Total	0.00	821.53	0.00	0.00	0.00	200.78-	1.44-	620.75	
1991-0	89 SENIOR ST	1213-	85.	3.01					
W01	0.00	240.70	0.00	0.00	0.82-	112.00-	0.81-	127.88	
WP1	0.00	4.81	0.00	0.00	0.00	2.29-	0.02-	2.52	
Water-Total	0.00	245.51	0.00	0.00	0.82-	114.29-	0.83-	130.40	
Sewer	0.82-	0.00	0.00	0.00	0.82	0.00	0.00	0.00	
S01	0.00	279.72	0.00	0.00	0.00	133.20-	0.95-	146.52	
SP1	0.00	5.59	0.00	0.00	0.00	2.66-	0.02-	2.93	
Sewer-Total	0.82-	285.31	0.00	0.00	0.82	135.86-	0.97-	149.45	
Total	0.82-	530.82	0.00	0.00	0.00	250.15-	1.80-	279.85	
1992-0	93 SENIOR ST	1213-	85.	5.					
W01	0.00	332.40	0.00	0.00	0.00	146.68-	1.06-	185.72	
WP1	0.00	6.65	0.00	0.00	0.00	2.98-	0.02-	3.67	
Water-Total	0.00	339.05	0.00	0.00	0.00	149.66-	1.08-	189.39	
S01	0.00	386.28	0.00	0.00	0.00	173.16-	1.23-	213.12	
SP1	0.00	7.72	0.00	0.00	0.00	3.46-	0.02-	4.26	
Sewer-Total	0.00	394.00	0.00	0.00	0.00	176.62-	1.25-	217.38	
Total	0.00	733.05	0.00	0.00	0.00	326.28-	2.33-	406.77	
1980-0	94 SENIOR ST	1213-	82.	18.					
W01	0.00	114.62	0.00	0.00	0.00	56.41-	0.41-	58.21	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.01-	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.00	57.56-	0.42-	59.36	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.47-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.01-	1.33	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93-	0.48-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	125.49-	0.90-	127.29	
1994-0	97 SENIOR ST	1213-	85.	8.					
W01	0.00	252.16	0.00	0.00	0.00	251.96-	0.09-	0.20	
WP1	0.00	5.04	0.00	0.00	0.00	5.04-	0.00	0.00	
Water-Total	0.00	257.20	0.00	0.00	0.00	257.00-	0.09-	0.20	
S01	0.00	293.04	0.00	0.00	0.00	293.04-	0.11-	0.00	
SP1	0.00	5.86	0.00	0.00	0.00	5.86-	0.00	0.00	
Sewer-Total	0.00	298.90	0.00	0.00	0.00	298.90-	0.11-	0.00	
Total	0.00	556.10	0.00	0.00	0.00	555.90-	0.20-	0.20	
2920-0	1 SEVENTH ST	1213-	461.	9.01					
W01	0.00	257.89	0.00	0.00	0.00	257.31-	2.20-	0.58	
WP1	0.00	5.16	0.00	0.00	0.00	5.16-	0.04-	0.00	
Water-Total	0.00	263.05	0.00	0.00	0.00	262.47-	2.24-	0.58	
S01	0.00	299.70	0.00	0.00	0.00	299.70-	2.55-	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2920-0	1 SEVENTH ST	Continued				
SP1	0.00	5.99	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	305.69	0.00	0.00	0.00	0.00
Total	0.00	568.74	0.00	0.00	0.00	0.58
2921-0	5 SEVENTH ST	1213- 461.	11.01			
W01	0.00	773.69	0.00	0.00	0.00	773.69
WP1	0.00	15.47	0.00	0.00	0.00	15.47
Water-Totall	0.00	789.16	0.00	0.00	0.00	789.16
S01	0.00	899.10	0.00	0.00	0.00	899.10
SP1	0.00	17.99	0.00	0.00	0.00	17.99
Sewer-Totall	0.00	917.09	0.00	0.00	0.00	917.09
Total	0.00	1,706.25	0.00	0.00	0.00	1,706.25
2914-0	8 SEVENTH ST	1213- 462.	34.01			
W01	0.00	458.48	0.00	0.00	0.00	223.51
WP1	0.00	9.17	0.00	0.00	0.00	4.47
Water-Totall	0.00	467.65	0.00	0.00	0.00	227.98
S01	0.00	532.80	0.00	0.00	0.00	259.74
SP1	0.00	10.65	0.00	0.00	0.00	5.19
Sewer-Totall	0.00	543.45	0.00	0.00	0.00	264.93
Total	0.00	1,011.10	0.00	0.00	0.00	492.91
2916-0	12 SEVENTH ST	1213- 462.	30.01			
FB1	0.00	150.00	0.00	0.00	0.00	0.37
W01	0.00	750.76	0.00	0.00	0.00	0.00
WP1	0.00	15.01	0.00	0.00	0.00	0.00
Water-Totall	0.00	915.77	0.00	0.00	0.00	0.37
S01	0.00	872.46	0.00	0.00	0.00	0.00
SP1	0.00	17.45	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	889.91	0.00	0.00	0.00	0.00
Total	0.00	1,805.68	0.00	0.00	0.00	0.37
5436-0	6 SICARD ST	1213- 74.	36.02			
W01	0.00	1,237.90	0.00	0.00	0.00	618.95
WP1	0.00	24.76	0.00	0.00	0.00	12.38
Water-Totall	0.00	1,262.66	0.00	0.00	0.00	631.33
S01	0.00	1,438.56	0.00	0.00	0.00	719.28
SP1	0.00	28.78	0.00	0.00	0.00	14.39
Sewer-Totall	0.00	1,467.34	0.00	0.00	0.00	733.67
Total	0.00	2,730.00	0.00	0.00	0.00	1,365.00
5456-0	7 SICARD ST	1213- 75.	18.			
W01	0.00	292.28	0.00	0.00	0.00	131.81
WP1	0.00	5.85	0.00	0.00	0.00	2.64
Water-Totall	0.00	298.13	0.00	0.00	0.00	134.45
S01	0.00	339.66	0.00	0.00	0.00	153.18
SP1	0.00	6.79	0.00	0.00	0.00	3.06
Sewer-Totall	0.00	346.45	0.00	0.00	0.00	156.24
Total	0.00	644.58	0.00	0.00	0.00	290.69
5457-0	9 SICARD ST	1213- 75.	19.			
W01	0.00	257.89	0.00	0.00	0.00	130.09

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5457-0	9 SICARD ST	Continued							
WP1	0.00	5.16	0.00	0.00	0.00	2.64-	0.04-	2.52	
Water-Totall	0.00	263.05	0.00	0.00	0.00	130.44-	1.86-	132.61	
S01	0.00	299.70	0.00	0.00	0.00	153.18-	2.11-	146.52	
SP1	0.00	5.99	0.00	0.00	0.00	3.06-	0.04-	2.93	
Sewer-Totall	0.00	305.69	0.00	0.00	0.00	156.24-	2.15-	149.45	
Total	0.00	568.74	0.00	0.00	0.00	286.68-	4.01-	282.06	
5440-0	34 SICARD ST	1213-	80.	37.01					
W01	0.00	5,564.80	0.00	0.00	0.00	957.08-	0.00	4,607.72	
WP2	0.00	219.80	0.00	0.00	0.00	37.80-	0.00	182.00	
Water-Totall	0.00	5,784.60	0.00	0.00	0.00	994.88-	0.00	4,789.72	
S01	0.00	6,466.86	0.00	0.00	0.00	1,112.22-	0.00	5,354.64	
SP2	0.00	255.44	0.00	0.00	0.00	43.93-	0.00	211.51	
Sewer-Totall	0.00	6,722.30	0.00	0.00	0.00	1,156.15-	0.00	5,566.15	
Total	0.00	12,506.90	0.00	0.00	0.00	2,151.03-	0.00	10,355.87	
5447-0	60 SICARD ST	1213-	83.	33.01					
W01	0.00	229.24	0.00	0.00	0.00	97.43-	0.00	131.81	
WP1	0.00	4.59	0.00	0.00	0.00	1.95-	0.00	2.64	
Water-Totall	0.00	233.83	0.00	0.00	0.00	99.38-	0.00	134.45	
S01	0.00	266.40	0.00	0.00	0.00	113.22-	0.00	153.18	
SP1	0.00	5.32	0.00	0.00	0.00	2.26-	0.00	3.06	
Sewer-Totall	0.00	271.72	0.00	0.00	0.00	115.48-	0.00	156.24	
Total	0.00	505.55	0.00	0.00	0.00	214.86-	0.00	290.69	
5458-0	71 SICARD ST	1213-	87.	17.01					
W01	0.00	320.94	0.00	0.00	0.47-	160.69-	2.28-	159.78	
WP1	0.00	6.41	0.00	0.00	0.00	3.32-	0.05-	3.09	
Water-Totall	0.00	327.35	0.00	0.00	0.47-	164.01-	2.33-	162.87	
Sewer	0.47-	0.00	0.00	0.00	0.47	0.00	0.00	0.00	
S01	0.00	372.96	0.00	0.00	0.00	193.14-	2.66-	179.82	
SP1	0.00	7.46	0.00	0.00	0.00	3.86-	0.05-	3.60	
Sewer-Totall	0.47-	380.42	0.00	0.00	0.47	197.00-	2.71-	183.42	
Total	0.47-	707.77	0.00	0.00	0.00	361.01-	5.04-	346.29	
5449-0	74 SICARD ST	1213-	86.	33.01					
W01	0.00	418.36	0.00	0.00	0.00	244.50-	3.47-	173.86	
WP1	0.00	8.36	0.00	0.00	0.00	5.04-	0.07-	3.32	
Water-Totall	0.00	426.72	0.00	0.00	0.00	249.54-	3.54-	177.18	
S01	0.00	486.18	0.00	0.00	0.00	293.04-	4.04-	193.14	
SP1	0.00	9.72	0.00	0.00	0.00	5.86-	0.08-	3.86	
Sewer-Totall	0.00	495.90	0.00	0.00	0.00	298.90-	4.12-	197.00	
Total	0.00	922.62	0.00	0.00	0.00	548.44-	7.66-	374.18	
5453-0	100 SICARD ST	1213-	403.	33.01					
W01	0.00	441.28	0.00	0.00	0.00	131.81-	0.00	309.47	
WP1	0.00	8.83	0.00	0.00	0.00	2.64-	0.00	6.19	
Water-Totall	0.00	450.11	0.00	0.00	0.00	134.45-	0.00	315.66	
S01	0.00	512.82	0.00	0.00	0.00	153.18-	0.00	359.64	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5453-0	100 SICARD ST	Continued				
SP1	0.00	10.25	0.00	0.00	0.00	7.19
Sewer-Totals	0.00	523.07	0.00	0.00	0.00	366.83
Total	0.00	973.18	0.00	0.00	0.00	682.49
3924-0	2 SIMPLEX AVE	1213- 501.	15.02			
W01	0.00	114.62	0.00	0.00	0.11-	57.55
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totals	0.00	116.92	0.00	0.00	0.11-	58.70
S01	0.00	133.20	0.00	0.00	0.13-	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	0.13-	67.93
Total	0.00	252.78	0.00	0.00	0.24-	126.63
3922-0	6 SIMPLEX AVE	1213- 501.	13.			
W01	0.00	189.13	0.00	0.00	0.00	189.13
WP1	0.00	3.78	0.00	0.00	0.00	3.78
Water-Totals	0.00	192.91	0.00	0.00	0.00	192.91
S01	0.00	219.78	0.00	0.00	0.00	219.78
SP1	0.00	4.40	0.00	0.00	0.00	4.40
Sewer-Totals	0.00	224.18	0.00	0.00	0.00	224.18
Total	0.00	417.09	0.00	0.00	0.00	417.09
3919-0	12 SIMPLEX AVE	1213- 501.	10.			
W01	0.00	131.81	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	2.64
Water-Totals	0.00	134.45	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	153.18
SP1	0.00	3.07	0.00	0.00	0.00	3.07
Sewer-Totals	0.00	156.25	0.00	0.00	0.00	156.25
Total	0.00	290.70	0.00	0.00	0.00	290.70
3937-0	39 SIMPLEX AVE	1213- 500.	19.01			
W01	0.00	469.95	0.00	0.00	0.00	469.95
WP1	0.00	9.40	0.00	0.00	0.00	9.40
Water-Totals	0.00	479.35	0.00	0.00	0.00	479.35
S01	0.00	546.12	0.00	0.00	0.00	546.12
SP1	0.00	10.93	0.00	0.00	0.00	10.93
Sewer-Totals	0.00	557.05	0.00	0.00	0.00	557.05
Total	0.00	1,036.40	0.00	0.00	0.00	1,036.40
3938-0	41 SIMPLEX AVE	1213- 500.	20.01			
W01	0.00	361.06	0.00	0.00	0.00	361.06
WP1	0.00	7.22	0.00	0.00	0.00	7.22
Water-Totals	0.00	368.28	0.00	0.00	0.00	368.28
S01	0.00	419.58	0.00	0.00	0.00	419.58
SP1	0.00	8.39	0.00	0.00	0.00	8.39
Sewer-Totals	0.00	427.97	0.00	0.00	0.00	427.97
Total	0.00	796.25	0.00	0.00	0.00	796.25
3940-0	45 SIMPLEX AVE	1213- 500.	24.			
W01	0.00	217.78	0.00	0.00	0.11-	120.59

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3940-0	45 SIMPLEX AVE	Continued							
WP1	0.00	4.36	0.00	0.00	0.00	1.95-	0.00	2.41	
Water-Totall	0.00	222.14	0.00	0.00	0.00	99.14-	0.11-	123.00	
S01	0.00	253.08	0.00	0.00	0.00	113.22-	0.13-	139.86	
SP1	0.00	5.06	0.00	0.00	0.00	2.26-	0.00	2.80	
Sewer-Totall	0.00	258.14	0.00	0.00	0.00	115.48-	0.13-	142.66	
Total	0.00	480.28	0.00	0.00	0.00	214.62-	0.24-	265.66	
3942-0	51 SIMPLEX AVE	1213-	500.	29.01					
W01	0.00	126.08	0.00	0.00	0.00	62.86-	0.08-	63.22	
WP1	0.00	2.52	0.00	0.00	0.00	1.26-	0.00	1.26	
Water-Totall	0.00	128.60	0.00	0.00	0.00	64.12-	0.08-	64.48	
S01	0.00	146.52	0.00	0.00	0.00	73.26-	0.10-	73.26	
SP1	0.00	2.94	0.00	0.00	0.00	1.47-	0.00	1.47	
Sewer-Totall	0.00	149.46	0.00	0.00	0.00	74.73-	0.10-	74.73	
Total	0.00	278.06	0.00	0.00	0.00	138.85-	0.18-	139.21	
3945-0	59 SIMPLEX AVE	1213-	500.	34.01					
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-Totall	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	8.00	0.00	0.00	0.00	0.00	0.00	8.00	
Sewer-Totall	0.00	407.60	0.00	0.00	0.00	0.00	0.00	407.60	
Total	0.00	758.34	0.00	0.00	0.00	0.00	0.00	758.34	
3947-0	63 SIMPLEX AVE	1213-	500.	35.01					
W01	0.00	126.08	0.00	0.00	0.00	0.00	0.00	126.08	
WP1	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53	
Water-Totall	0.00	128.61	0.00	0.00	0.00	0.00	0.00	128.61	
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-Totall	0.00	149.45	0.00	0.00	0.00	0.00	0.00	149.45	
Total	0.00	278.06	0.00	0.00	0.00	0.00	0.00	278.06	
3928-0	56B SIMPLEX AVE	1213-	504.01	12.					
Water	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
Sewer	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
3926-0	58B SIMPLEX AVE	1213-	504.01	10.					
W01	0.00	217.77	0.00	0.00	62.51-	74.77-	0.08-	80.49	
WP1	0.00	4.35	0.00	0.00	0.00	2.75-	0.00	1.60	
Water-Totall	0.00	222.12	0.00	0.00	62.51-	77.52-	0.08-	82.09	
Sewer	0.00	0.00	0.00	0.00	62.51	62.51-	0.00	0.00	
S01	0.00	253.08	0.00	0.00	0.00	159.84-	0.18-	93.24	
SP1	0.00	5.06	0.00	0.00	0.00	3.20-	0.00	1.86	
Sewer-Totall	0.00	258.14	0.00	0.00	62.51	225.55-	0.18-	95.10	
Total	0.00	480.26	0.00	0.00	0.00	303.07-	0.26-	177.19	
2895-0	4 SIXTH ST	1213-	461.	41.01					
W01	0.00	229.24	0.00	0.00	0.00	229.11-	0.06-	0.13	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2895-0	4 SIXTH ST	Continued				
WP1	0.00	4.58	0.00	0.00	0.00	0.00
Water-Total	0.00	233.82	0.00	0.00	0.00	0.13
S01	0.00	266.40	0.00	0.00	0.00	0.00
SP1	0.00	5.33	0.00	0.00	0.00	0.00
Sewer-Total	0.00	271.73	0.00	0.00	0.00	0.00
Total	0.00	505.55	0.00	0.00	0.00	0.13
2896-0	8 SIXTH ST	1213- 461.	39.01			
W01	0.00	286.56	0.00	0.00	0.00	0.13
WP1	0.00	5.74	0.00	0.00	0.00	0.00
Water-Total	0.00	292.30	0.00	0.00	0.00	0.13
S01	0.00	333.00	0.00	0.00	0.00	0.00
SP1	0.00	6.66	0.00	0.00	0.00	0.00
Sewer-Total	0.00	339.66	0.00	0.00	0.00	0.00
Total	0.00	631.96	0.00	0.00	0.00	0.13
2902-0	22 SIXTH ST	1213- 461.	27.			
W01	0.00	286.55	0.00	0.00	0.00	0.15
WP1	0.00	5.73	0.00	0.00	0.00	0.00
Water-Total	0.00	292.28	0.00	0.00	0.00	0.15
S01	0.00	333.00	0.00	0.00	0.00	0.00
SP1	0.00	6.66	0.00	0.00	0.00	0.00
Sewer-Total	0.00	339.66	0.00	0.00	0.00	0.00
Total	0.00	631.94	0.00	0.00	0.00	0.15
5717-0	111 SOMERSET ST	1213- 47.	3.			
W01	0.00	974.27	0.00	0.00	0.00	515.79
WP1	0.00	19.49	0.00	0.00	0.00	10.32
Water-Total	0.00	993.76	0.00	0.00	0.00	526.11
Sewer	0.01-	0.00	0.00	0.00	0.00	0.00
S01	0.00	1,132.20	0.00	0.00	0.00	599.40
SP1	0.00	22.65	0.00	0.00	0.00	11.99
Sewer-Total	0.01-	1,154.85	0.00	0.00	0.00	611.39
Total	0.01-	2,148.61	0.00	0.00	0.00	1,137.50
5730-0	177 SOMERSET ST	1213- 52.	1.01	D0001		
W01	0.00	246.43	0.00	0.00	0.00	0.09
WP1	0.00	4.93	0.00	0.00	0.00	0.00
Water-Total	0.00	251.36	0.00	0.00	0.00	0.09
S01	0.00	286.38	0.00	0.00	0.00	0.00
SP1	0.00	5.73	0.00	0.00	0.00	0.00
Sewer-Total	0.00	292.11	0.00	0.00	0.00	0.00
Total	0.00	543.47	0.00	0.00	0.00	0.09
5731-0	179 SOMERSET ST	1213- 52.	1.01	B02		
W01	0.00	114.62	0.00	0.00	0.00	0.04
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Total	0.00	116.92	0.00	0.00	0.00	0.04
S01	0.00	133.20	0.00	0.00	0.00	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5731-0	179 SOMERSET ST	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	135.86	0.00	0.00	0.15-	0.00
Total	0.00	252.78	0.00	0.00	0.28-	0.04
5675-0	238 SOMERSET ST	1213- 30. 23.				
W01	0.00	332.40	0.00	0.00	3.59-	196.98
WP1	0.00	6.64	0.00	0.00	0.07-	3.09
Water-Totall	0.00	339.04	0.00	0.00	3.66-	200.07
S01	0.00	386.28	0.00	0.00	4.18-	179.82
SP1	0.00	7.73	0.00	0.00	0.08-	3.60
Sewer-Totall	0.00	394.01	0.00	0.00	4.26-	183.42
Total	0.00	733.05	0.00	0.00	7.92-	383.49
5679-0	248 SOMERSET ST	1213- 30. 18.				
W01	0.00	544.45	0.00	0.00	0.75-	1.62
WP1	0.00	10.89	0.00	0.00	0.00	0.00
Water-Totall	0.00	555.34	0.00	0.00	0.75-	1.62
S01	0.00	632.70	0.00	0.00	0.87-	0.00
SP1	0.00	12.65	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	645.35	0.00	0.00	0.87-	0.00
Total	0.00	1,200.69	0.00	0.00	1.62-	1.62
5741-0	251 SOMERSET ST	1213- 420. 47.				
W01	0.00	120.35	0.00	0.00	0.51-	0.08
WP1	0.00	2.41	0.00	0.00	0.01-	0.00
Water-Totall	0.00	122.76	0.00	0.00	0.52-	0.08
S01	0.00	139.86	0.00	0.00	0.59-	0.00
SP1	0.00	2.80	0.00	0.00	0.01-	0.00
Sewer-Totall	0.00	142.66	0.00	0.00	0.60-	0.00
Total	0.00	265.42	0.00	0.00	1.12-	0.08
5745-0	263 SOMERSET ST	1213- 420. 73.				
W01	0.00	418.36	0.00	0.13-	2.98-	229.24
WP1	0.00	8.36	0.00	0.00	0.06-	4.58
Water-Totall	0.00	426.72	0.00	0.13-	3.04-	233.82
Sewer	0.13-	0.00	0.00	0.13	0.00	0.00
S01	0.00	486.18	0.00	0.00	3.47-	266.40
SP1	0.00	9.73	0.00	0.00	0.07-	5.33
Sewer-Totall	0.13-	495.91	0.00	0.13	3.54-	271.73
Total	0.13-	922.63	0.00	0.00	6.58-	505.55
5685-0	264 SOMERSET ST	1213- 96. 19.				
W01	0.00	166.20	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	3.32
Water-Totall	0.00	169.52	0.00	0.00	0.00	169.52
S01	0.00	193.14	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	3.86
Sewer-Totall	0.00	197.00	0.00	0.00	0.00	197.00
Total	0.00	366.52	0.00	0.00	0.00	366.52
5747-0	267 SOMERSET ST	1213- 420. 75.				
W01	0.00	280.82	0.00	0.00	0.09-	0.19

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5747-0	267 SOMERSET ST	Continued				
WP1	0.00	5.62	0.00	0.00	0.00	0.00
Water-Totall	0.00	286.44	0.00	0.00	0.00	0.19
S01	0.00	326.34	0.00	0.00	0.00	0.00
SP1	0.00	6.52	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	332.86	0.00	0.00	0.00	0.00
Total	0.00	619.30	0.00	0.00	0.00	0.19
5687-0	268 SOMERSET ST	1213- 97. 27.				
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
5689-0	272 SOMERSET ST	1213- 97. 25.				
W01	0.00	320.94	0.00	0.00	4.97-	320.94
WP1	0.00	6.42	0.00	0.00	0.10-	6.42
Water-Totall	0.00	327.36	0.00	0.00	5.07-	327.36
S01	0.00	372.96	0.00	0.00	2.57-	372.96
SP1	0.00	7.46	0.00	0.00	0.05-	7.46
Sewer-Totall	0.00	380.42	0.00	0.00	2.62-	380.42
Total	0.00	707.78	0.00	0.00	7.69-	707.78
5690-0	274 SOMERSET ST	1213- 97. 24.				
W01	0.00	469.95	0.00	0.00	0.00	469.95
WP1	0.00	9.40	0.00	0.00	0.00	9.40
Water-Totall	0.00	479.35	0.00	0.00	0.00	479.35
S01	0.00	546.12	0.00	0.00	0.00	546.12
SP1	0.00	10.92	0.00	0.00	0.00	10.92
Sewer-Totall	0.00	557.04	0.00	0.00	0.00	557.04
Total	0.00	1,036.39	0.00	0.00	0.00	1,036.39
5754-0	281 SOMERSET ST	1213- 410. 1.				
W01	0.00	544.43	0.00	0.00	0.00	544.43
WP1	0.00	10.89	0.00	0.00	0.00	10.89
Water-Totall	0.00	555.32	0.00	0.00	0.00	555.32
S01	0.00	632.70	0.00	0.00	0.00	632.70
SP1	0.00	12.65	0.00	0.00	0.00	12.65
Sewer-Totall	0.00	645.35	0.00	0.00	0.00	645.35
Total	0.00	1,200.67	0.00	0.00	0.00	1,200.67
5756-0	297 SOMERSET ST	1213- 411. 1.				
W01	0.00	1,283.74	0.00	0.00	693.45-	590.29
WP1	0.00	11.81	0.00	0.00	0.00	11.81
WP2	0.00	27.39	0.00	0.00	27.39-	0.00
Water-Totall	0.00	1,322.94	0.00	0.00	720.84-	602.10
S01	0.00	1,491.84	0.00	0.00	805.86-	685.98
SP1	0.00	13.72	0.00	0.00	0.00	13.72

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5756-0	297 SOMERSET ST	Continued							
SP2	0.00	31.83	0.00	0.00	0.00	31.83-	0.00	0.00	
Sewer-Total	0.00	1,537.39	0.00	0.00	0.00	837.69-	0.00	699.70	
Total	0.00	2,860.33	0.00	0.00	0.00	1,558.53-	0.00	1,301.80	
5757-0	299 SOMERSET ST	1213-	411.	2.					
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	
5761-0	309 SOMERSET ST	1213-	411.	7.					
W01	0.00	1,501.52	0.00	0.00	0.04-	985.69-	0.00	515.79	
WP1	0.00	10.32	0.00	0.00	0.00	0.00	0.00	10.32	
WP2	0.00	38.94	0.00	0.00	0.00	38.94-	0.00	0.00	
Water-Total	0.00	1,550.78	0.00	0.00	0.04-	1,024.63-	0.00	526.11	
Sewer	0.04-	0.00	0.00	0.00	0.04	0.00	0.00	0.00	
S01	0.00	1,744.92	0.00	0.00	0.00	1,145.52-	0.00	599.40	
SP1	0.00	11.99	0.00	0.00	0.00	0.00	0.00	11.99	
SP2	0.00	45.25	0.00	0.00	0.00	45.25-	0.00	0.00	
Sewer-Total	0.04-	1,802.16	0.00	0.00	0.04	1,190.77-	0.00	611.39	
Total	0.04-	3,352.94	0.00	0.00	0.00	2,215.40-	0.00	1,137.50	
5695-0	310 SOMERSET ST	1213-	99.	16.					
W01	0.00	550.17	0.00	0.00	0.00	549.48-	0.32-	0.69	
WP1	0.00	11.00	0.00	0.00	0.00	11.00-	0.00	0.00	
Water-Total	0.00	561.17	0.00	0.00	0.00	560.48-	0.32-	0.69	
S01	0.00	639.36	0.00	0.00	0.00	639.36-	0.37-	0.00	
SP1	0.00	12.78	0.00	0.00	0.00	12.78-	0.00	0.00	
Sewer-Total	0.00	652.14	0.00	0.00	0.00	652.14-	0.37-	0.00	
Total	0.00	1,213.31	0.00	0.00	0.00	1,212.62-	0.69-	0.69	
5698-0	316 SOMERSET ST	1213-	415.	16.					
W01	0.00	492.87	0.00	0.00	0.00	435.56-	0.00	57.31	
WP1	0.00	9.86	0.00	0.00	0.00	8.71-	0.00	1.15	
Water-Total	0.00	502.73	0.00	0.00	0.00	444.27-	0.00	58.46	
S01	0.00	572.76	0.00	0.00	0.00	506.16-	0.00	66.60	
SP1	0.00	11.45	0.00	0.00	0.00	10.12-	0.00	1.33	
Sewer-Total	0.00	584.21	0.00	0.00	0.00	516.28-	0.00	67.93	
Total	0.00	1,086.94	0.00	0.00	0.00	960.55-	0.00	126.39	
5763-0	317 SOMERSET ST	1213-	412.	1.					
W01	0.00	429.83	0.00	0.00	0.00	372.52-	0.00	57.31	
WP1	0.00	8.60	0.00	0.00	0.00	7.45-	0.00	1.15	
Water-Total	0.00	438.43	0.00	0.00	0.00	379.97-	0.00	58.46	
S01	0.00	499.50	0.00	0.00	0.00	432.90-	0.00	66.60	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5763-0	317 SOMERSET ST	Continued				
SP1	0.00	9.99	0.00	0.00	8.66-	1.33
Sewer-Totall	0.00	509.49	0.00	0.00	441.56-	67.93
Total	0.00	947.92	0.00	0.00	821.53-	126.39
5704-0	328 SOMERSET ST	1213- 415.	22.			
W01	0.00	263.62	0.00	0.00	128.52-	135.10
WP1	0.00	5.28	0.00	0.00	2.64-	2.64
Water-Totall	0.00	268.90	0.00	0.00	131.16-	137.74
S01	0.00	306.36	0.00	0.00	153.18-	153.18
SP1	0.00	6.12	0.00	0.00	3.06-	3.06
Sewer-Totall	0.00	312.48	0.00	0.00	156.24-	156.24
Total	0.00	581.38	0.00	0.00	287.40-	293.98
5771-0	339 SOMERSET ST	1213- 413.	2.			
W01	0.00	424.10	0.00	0.00	217.78-	206.32
WP1	0.00	8.49	0.00	0.00	4.36-	4.13
Water-Totall	0.00	432.59	0.00	0.00	222.14-	210.45
S01	0.00	492.84	0.00	0.00	253.08-	239.76
SP1	0.00	9.86	0.00	0.00	5.06-	4.80
Sewer-Totall	0.00	502.70	0.00	0.00	258.14-	244.56
Total	0.00	935.29	0.00	0.00	480.28-	455.01
5774-0	347 SOMERSET ST	1213- 413.	6.01			
W01	0.00	469.95	0.00	0.00	468.57-	1.38
WP1	0.00	9.40	0.00	0.00	9.40-	0.00
Water-Totall	0.00	479.35	0.00	0.00	477.97-	1.38
S01	0.00	546.12	0.00	0.00	546.12-	0.00
SP1	0.00	10.92	0.00	0.00	10.92-	0.00
Sewer-Totall	0.00	557.04	0.00	0.00	557.04-	0.00
Total	0.00	1,036.39	0.00	0.00	1,035.01-	1.38
5779-0	363 SOMERSET ST	1213- 413.	43.01			
W01	0.00	504.33	0.00	0.00	503.88-	0.13
WP1	0.00	10.08	0.00	0.00	10.08-	0.00
Water-Totall	0.00	514.41	0.00	0.00	513.96-	0.13
Sewer	0.32-	0.00	0.00	0.00	0.00	0.00
S01	0.00	586.08	0.00	0.00	586.08-	0.00
SP1	0.00	11.72	0.00	0.00	11.72-	0.00
Sewer-Totall	0.32-	597.80	0.00	0.00	597.80-	0.00
Total	0.32-	1,112.21	0.00	0.00	1,111.76-	0.13
5780-0	367 SOMERSET ST	1213- 413.	45.05			
W01	0.00	842.46	0.00	0.00	0.00	842.46
WP1	0.00	16.85	0.00	0.00	0.00	16.85
Water-Totall	0.00	859.31	0.00	0.00	0.00	859.31
S01	0.00	979.02	0.00	0.00	0.00	979.02
SP1	0.00	19.58	0.00	0.00	0.00	19.58
Sewer-Totall	0.00	998.60	0.00	0.00	0.00	998.60
Total	0.00	1,857.91	0.00	0.00	0.00	1,857.91
4147-0	608 SOMERSET ST	1213- 507.	11.			
W01	0.00	441.29	0.00	0.00	0.00	441.29

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4147-0	608 SOMERSET ST	Continued				
WP1	0.00	8.83	0.00	0.00	0.00	8.83
Water-Tota]	0.00	450.12	0.00	0.00	0.87-	450.12
S01	0.00	512.82	0.00	0.00	1.01-	512.82
SP1	0.00	10.26	0.00	0.00	0.00	10.26
Sewer-Tota]	0.00	523.08	0.00	0.00	1.01-	523.08
Total]	0.00	973.20	0.00	0.00	1.88-	973.20
4148-0	610 SOMERSET ST	1213- 507.	10.			
W01	0.00	114.62	0.00	0.00	56.76-	57.86
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Tota]	0.00	116.92	0.00	0.00	57.91-	59.01
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Tota]	0.00	135.86	0.00	0.00	67.93-	67.93
Total]	0.00	252.78	0.00	0.00	125.84-	126.94
4150-0	614 SOMERSET ST	1213- 508.	19.			
W01	0.00	286.55	0.00	0.00	0.00	286.55
WP1	0.00	5.73	0.00	0.00	0.00	5.73
Water-Tota]	0.00	292.28	0.00	0.00	0.00	292.28
S01	0.00	333.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	6.66
Sewer-Tota]	0.00	339.66	0.00	0.00	0.00	339.66
Total]	0.00	631.94	0.00	0.00	0.00	631.94
4151-0	616 SOMERSET ST	1213- 508.	18.			
W01	0.00	326.66	0.00	0.00	50.28-	276.38
WP1	0.00	6.53	0.00	0.00	0.00	6.53
Water-Tota]	0.00	333.19	0.00	0.00	50.28-	282.91
Sewer	50.28-	0.00	0.00	0.00	50.28	0.00
S01	0.00	379.62	0.00	0.00	0.00	379.62
SP1	0.00	7.60	0.00	0.00	0.00	7.60
Sewer-Tota]	50.28-	387.22	0.00	0.00	50.28	387.22
Total]	50.28-	720.41	0.00	0.00	0.00	670.13
4152-0	618 SOMERSET ST	1213- 508.	17.			
W01	0.00	206.32	0.00	0.00	0.00	206.32
WP1	0.00	4.13	0.00	0.00	0.00	4.13
Water-Tota]	0.00	210.45	0.00	0.00	0.00	210.45
S01	0.00	239.76	0.00	0.00	0.00	239.76
SP1	0.00	4.79	0.00	0.00	0.00	4.79
Sewer-Tota]	0.00	244.55	0.00	0.00	0.00	244.55
Total]	0.00	455.00	0.00	0.00	0.00	455.00
4153-0	620 SOMERSET ST	1213- 508.	16.			
W01	0.00	114.62	0.00	0.00	0.53-	114.09
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Tota]	0.00	116.92	0.00	0.00	0.53-	116.39
Sewer	0.00	0.00	0.00	0.00	0.53	0.00
S01	0.00	133.20	0.00	0.00	0.00	133.20

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4153-0	620 SOMERSET ST	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.25
4154-0	622 SOMERSET ST	1213- 508.	15.			
W01	0.00	280.82	0.00	0.00	0.01-	132.31
WP1	0.00	5.62	0.00	0.00	2.98-	2.64
Water-Total	0.00	286.44	0.00	0.00	0.01-	134.95
Sewer	0.00	0.00	0.00	0.00	0.01	0.00
S01	0.00	326.34	0.00	0.00	173.16-	153.18
SP1	0.00	6.52	0.00	0.00	3.46-	3.06
Sewer-Total	0.00	332.86	0.00	0.00	176.63-	156.24
Total	0.00	619.30	0.00	0.00	328.11-	291.19
4160-0	926 SOMERSET ST	1213- 554.	1.01			
FB1	0.00	150.00	0.00	0.00	0.00	150.00
RM1	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	296.92	0.00	0.00	0.00	296.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	432.78	0.00	0.00	0.00	432.78
4163-0	970 SOMERSET ST	1213- 559.	5.01			
W01	0.00	194.86	0.00	0.00	98.27-	96.59
WP1	0.00	3.90	0.00	0.00	2.18-	1.72
Water-Total	0.00	198.76	0.00	0.00	100.45-	98.31
S01	0.00	226.44	0.00	0.00	126.54-	99.90
SP1	0.00	4.53	0.00	0.00	2.53-	2.00
Sewer-Total	0.00	230.97	0.00	0.00	129.07-	101.90
Total	0.00	429.73	0.00	0.00	229.52-	200.21
6967-0	3 STARLIGHT CT	1213- 237.	2.06	C0097		
W01	0.00	171.93	0.00	0.00	171.66-	0.27
WP1	0.00	3.43	0.00	0.00	3.43-	0.00
Water-Total	0.00	175.36	0.00	0.00	175.09-	0.27
S01	0.00	199.80	0.00	0.00	199.80-	0.00
SP1	0.00	3.99	0.00	0.00	3.99-	0.00
Sewer-Total	0.00	203.79	0.00	0.00	203.79-	0.00
Total	0.00	379.15	0.00	0.00	378.88-	0.27
6970-0	10 STARLIGHT CT	1213- 237.	2.06	C0091		
W01	0.00	114.62	0.00	0.00	57.31-	57.31
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Total	0.00	116.92	0.00	0.00	58.46-	58.46
S01	0.00	133.20	0.00	0.00	66.60-	66.60

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6970-0	10 STARLIGHT CT	Continued				
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.39-	126.39
6823-0	6 STOCKTON RD	1213- 746.	37.			
W01	0.00	217.78	0.00	0.00	124.25-	93.53
WP1	0.00	4.35	0.00	0.00	2.52-	1.83
Water-Totall	0.00	222.13	0.00	0.00	126.77-	95.36
S01	0.00	253.08	0.00	0.00	146.52-	106.56
SP1	0.00	5.06	0.00	0.00	2.93-	2.13
Sewer-Totall	0.00	258.14	0.00	0.00	149.45-	108.69
Total	0.00	480.27	0.00	0.00	276.22-	204.05
6825-0	10 STOCKTON RD	1213- 746.	35.			
W01	0.00	160.46	0.00	0.00	0.00	160.46
WP1	0.00	3.20	0.00	0.00	0.00	3.20
Water-Totall	0.00	163.66	0.00	0.00	0.00	163.66
S01	0.00	186.48	0.00	0.00	0.00	186.48
SP1	0.00	3.72	0.00	0.00	0.00	3.72
Sewer-Totall	0.00	190.20	0.00	0.00	0.00	190.20
Total	0.00	353.86	0.00	0.00	0.00	353.86
6840-0	11 STOCKTON RD	1213- 745.	1.			
W01	0.00	166.20	0.00	0.00	165.32-	0.88
WP1	0.00	3.32	0.00	0.00	3.32-	0.00
Water-Totall	0.00	169.52	0.00	0.00	168.64-	0.88
S01	0.00	193.14	0.00	0.00	193.14-	0.00
SP1	0.00	3.86	0.00	0.00	3.86-	0.00
Sewer-Totall	0.00	197.00	0.00	0.00	197.00-	0.00
Total	0.00	366.52	0.00	0.00	365.64-	0.88
6827-0	14 STOCKTON RD	1213- 746.	33.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
6829-0	18 STOCKTON RD	1213- 746.	31.			
W01	0.00	223.51	0.00	3.51-	131.81-	88.19
WP1	0.00	4.47	0.00	0.00	2.64-	1.83
Water-Totall	0.00	227.98	0.00	3.51-	134.45-	90.02
Sewer	0.00	0.00	0.00	3.51	3.51-	0.00
S01	0.00	259.74	0.00	0.00	153.18-	106.56
SP1	0.00	5.19	0.00	0.00	3.06-	2.13
Sewer-Totall	0.00	264.93	0.00	3.51	159.75-	108.69
Total	0.00	492.91	0.00	0.00	294.20-	198.71
6844-0	19 STOCKTON RD	1213- 745.	5.			
W01	0.00	120.35	0.00	0.00	119.64-	0.71

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6844-0	19 STOCKTON RD	Continued				
WP1	0.00	2.41	0.00	0.00	0.00	0.00
Water-Totall	0.00	122.76	0.00	0.00	0.33-	0.71
S01	0.00	139.86	0.00	0.00	0.38-	0.00
SP1	0.00	2.80	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	142.66	0.00	0.00	0.38-	0.00
Total	0.00	265.42	0.00	0.00	0.71-	0.71
6830-0	20 STOCKTON RD	1213- 746.	30.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
6846-0	23 STOCKTON RD	1213- 745.	7.			
W01	0.00	149.01	0.00	0.00	0.10-	0.22
WP1	0.00	2.98	0.00	0.00	0.00	0.00
Water-Totall	0.00	151.99	0.00	0.00	0.10-	0.22
S01	0.00	173.16	0.00	0.00	0.12-	0.00
SP1	0.00	3.46	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	176.62	0.00	0.00	0.12-	0.00
Total	0.00	328.61	0.00	0.00	0.22-	0.22
6832-0	24 STOCKTON RD	1213- 746.	28.			
W01	0.00	194.86	0.00	0.00	0.00	194.86
WP1	0.00	3.90	0.00	0.00	0.00	3.90
Water-Totall	0.00	198.76	0.00	0.00	0.00	198.76
S01	0.00	226.44	0.00	0.00	0.00	226.44
SP1	0.00	4.53	0.00	0.00	0.00	4.53
Sewer-Totall	0.00	230.97	0.00	0.00	0.00	230.97
Total	0.00	429.73	0.00	0.00	0.00	429.73
6847-0	25 STOCKTON RD	1213- 745.	8.			
W01	0.00	429.82	0.00	0.00	0.00	429.82
WP1	0.00	8.60	0.00	0.00	0.00	8.60
Water-Totall	0.00	438.42	0.00	0.00	0.00	438.42
S01	0.00	499.50	0.00	0.00	0.00	499.50
SP1	0.00	9.99	0.00	0.00	0.00	9.99
Sewer-Totall	0.00	509.49	0.00	0.00	0.00	509.49
Total	0.00	947.91	0.00	0.00	0.00	947.91
1886-0	1 STONE ST	1213- 75.	1.01			
W01	0.00	561.64	0.00	0.00	3.13-	217.78
WP1	0.00	11.24	0.00	0.00	0.06-	4.36
Water-Totall	0.00	572.88	0.00	0.00	3.19-	222.14
S01	0.00	652.68	0.00	0.00	3.64-	253.08

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1886-0	1 STONE ST	Continued				
SP1	0.00	13.05	0.00	0.00	0.00	5.06
Sewer-Totals	0.00	665.73	0.00	0.00	0.00	258.14
Total	0.00	1,238.61	0.00	0.00	0.00	480.28
1872-0	14 STONE ST	1213- 71. 58.02	B04			
W01	0.00	315.20	0.00	0.00	0.00	183.39
WP1	0.00	6.31	0.00	0.00	0.00	3.67
Water-Totals	0.00	321.51	0.00	0.00	0.00	187.06
S01	0.00	366.30	0.00	0.00	0.00	213.12
SP1	0.00	7.32	0.00	0.00	0.00	4.26
Sewer-Totals	0.00	373.62	0.00	0.00	0.00	217.38
Total	0.00	695.13	0.00	0.00	0.00	404.44
1890-0	17 STONE ST	1213- 75. 8.				
W01	0.00	401.17	0.00	0.00	0.00	206.32
WP1	0.00	8.03	0.00	0.00	0.00	4.13
Water-Totals	0.00	409.20	0.00	0.00	0.00	210.45
S01	0.00	466.20	0.00	0.00	0.00	239.76
SP1	0.00	9.33	0.00	0.00	0.00	4.80
Sewer-Totals	0.00	475.53	0.00	0.00	0.00	244.56
Total	0.00	884.73	0.00	0.00	0.00	455.01
1874-0	18 STONE ST	1213- 71. 56.				
W01	0.00	573.10	0.00	0.00	0.00	349.59
WP1	0.00	11.46	0.00	0.00	0.00	6.99
Water-Totals	0.00	584.56	0.00	0.00	0.00	356.58
S01	0.00	666.00	0.00	0.00	0.00	406.26
SP1	0.00	13.32	0.00	0.00	0.00	8.13
Sewer-Totals	0.00	679.32	0.00	0.00	0.00	414.39
Total	0.00	1,263.88	0.00	0.00	0.00	770.97
1875-0	20 STONE ST	1213- 71. 55.				
W01	0.00	452.75	0.00	0.00	0.00	108.89
WP1	0.00	9.06	0.00	0.00	0.00	2.18
Water-Totals	0.00	461.81	0.00	0.00	0.00	111.07
S01	0.00	526.14	0.00	0.00	0.00	126.54
SP1	0.00	10.52	0.00	0.00	0.00	2.53
Sewer-Totals	0.00	536.66	0.00	0.00	0.00	129.07
Total	0.00	998.47	0.00	0.00	0.00	240.14
1894-0	25 STONE ST	1213- 75. 13.				
W01	0.00	217.78	0.00	0.00	0.00	120.35
WP1	0.00	4.36	0.00	0.00	0.00	2.41
Water-Totals	0.00	222.14	0.00	0.00	0.00	122.76
S01	0.00	253.08	0.00	0.00	0.00	139.86
SP1	0.00	5.06	0.00	0.00	0.00	2.80
Sewer-Totals	0.00	258.14	0.00	0.00	0.00	142.66
Total	0.00	480.28	0.00	0.00	0.00	265.42
1897-0	31 STONE ST	1213- 75. 16.				
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	796.61	0.00	0.00	0.00	492.87

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
1897-0	31 STONE ST	Continued				
WP1	0.00	15.93	0.00	0.00	0.00	9.86
Water-Total	0.00	842.54	0.00	0.00	0.00	532.73
S01	0.00	925.74	0.00	0.00	0.00	572.76
SP1	0.00	18.51	0.00	0.00	0.00	11.45
Sewer-Total	0.00	944.25	0.00	0.00	0.00	584.21
Total	0.00	1,786.79	0.00	0.00	0.00	1,116.94
1899-0	41 STONE ST	1213- 74.	1.01			
W01	0.00	252.16	0.00	0.00	0.41-	0.89
WP1	0.00	5.05	0.00	0.00	0.00	0.00
Water-Total	0.00	257.21	0.00	0.00	0.41-	0.89
S01	0.00	293.04	0.00	0.00	0.48-	0.00
SP1	0.00	5.86	0.00	0.00	0.00	0.00
Sewer-Total	0.00	298.90	0.00	0.00	0.48-	0.00
Total	0.00	556.11	0.00	0.00	0.89-	0.89
1900-0	47 STONE ST	1213- 74.	3.01			
W01	0.00	739.30	0.00	0.00	4.85-	41.35
WP1	0.00	14.79	0.00	0.00	0.09-	0.00
Water-Total	0.00	754.09	0.00	0.00	4.94-	41.35
S01	0.00	859.14	0.00	0.00	5.26-	0.00
SP1	0.00	17.18	0.00	0.00	0.10-	0.00
Sewer-Total	0.00	876.32	0.00	0.00	5.36-	0.00
Total	0.00	1,630.41	0.00	0.00	10.30-	41.35
1901-0	49 STONE ST	1213- 74.	5.			
MSR	0.00	30.00	0.00	0.00	0.00	30.00
W01	0.00	240.70	0.00	0.00	0.00	160.47
WP1	0.00	4.81	0.00	0.00	0.00	3.21
Water-Total	0.00	275.51	0.00	0.00	0.00	193.68
S01	0.00	279.72	0.00	0.00	0.00	186.48
SP1	0.00	5.59	0.00	0.00	0.00	3.73
Sewer-Total	0.00	285.31	0.00	0.00	0.00	190.21
Total	0.00	560.82	0.00	0.00	0.00	383.89
1879-0	52 STONE ST	1213- 72.	21.			
W01	0.00	206.32	0.00	0.00	0.00	112.62
WP1	0.00	4.12	0.00	0.00	0.00	2.29
Water-Total	0.00	210.44	0.00	0.00	0.00	114.91
Sewer	0.00	0.00	0.00	0.00	0.00	0.00
S01	0.00	239.76	0.00	0.00	0.00	133.20
SP1	0.00	4.79	0.00	0.00	0.00	2.66
Sewer-Total	0.00	244.55	0.00	0.00	0.00	135.86
Total	0.00	454.99	0.00	0.00	0.00	250.77
4665-0	9 STRATFORD PL	1213- 247.	9.			
W01	0.00	366.78	0.00	0.00	1.12-	366.78
WP1	0.00	7.33	0.00	0.00	0.00	7.33
Water-Total	0.00	374.11	0.00	0.00	1.12-	374.11
S01	0.00	426.24	0.00	0.00	1.31-	426.24

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4665-0	9 STRATFORD PL	Continued				
SP1	0.00	8.52	0.00	0.00	0.00	8.52
Sewer-Total	0.00	434.76	0.00	0.00	1.31-	434.76
Total	0.00	808.87	0.00	0.00	2.43-	808.87
4666-0	11 STRATFORD PL	1213- 247.	10.			
W01	0.00	447.02	0.00	0.00	233.16-	213.86
WP1	0.00	8.94	0.00	0.00	4.70-	4.24
Water-Total	0.00	455.96	0.00	0.00	237.86-	218.10
S01	0.00	519.48	0.00	0.00	273.06-	246.42
SP1	0.00	10.39	0.00	0.00	5.46-	4.93
Sewer-Total	0.00	529.87	0.00	0.00	278.52-	251.35
Total	0.00	985.83	0.00	0.00	516.38-	469.45
383-0	20 SUYDAM ST	1213- 174.	29.01			
W01	0.00	320.94	0.00	0.00	320.79-	0.15
WP1	0.00	6.41	0.00	0.00	6.41-	0.00
Water-Total	0.00	327.35	0.00	0.00	327.20-	0.15
S01	0.00	372.96	0.00	0.00	372.96-	0.00
SP1	0.00	7.46	0.00	0.00	7.46-	0.00
Sewer-Total	0.00	380.42	0.00	0.00	380.42-	0.00
Total	0.00	707.77	0.00	0.00	707.62-	0.15
385-0	32 SUYDAM ST	1213- 174.	26.			
W01	0.00	372.52	0.00	0.00	3.94-	372.52
WP1	0.00	7.45	0.00	0.00	0.07-	7.45
Water-Total	0.00	379.97	0.00	0.00	4.01-	379.97
S01	0.00	432.90	0.00	0.00	5.16-	432.90
SP1	0.00	8.66	0.00	0.00	0.10-	8.66
Sewer-Total	0.00	441.56	0.00	0.00	5.26-	441.56
Total	0.00	821.53	0.00	0.00	9.27-	821.53
386-0	44 SUYDAM ST	1213- 173.	2.			
W01	0.00	1,031.58	0.00	0.00	25.10-	10.11
WP1	0.00	6.88	0.00	0.00	0.00	0.00
WP2	0.00	27.16	0.00	0.00	1.22-	0.00
Water-Total	0.00	1,065.62	0.00	0.00	26.32-	10.11
S01	0.00	1,198.80	0.00	0.00	16.20-	0.00
SP1	0.00	7.99	0.00	0.00	0.00	0.00
SP2	0.00	31.57	0.00	0.00	0.63-	0.00
Sewer-Total	0.00	1,238.36	0.00	0.00	16.83-	0.00
Total	0.00	2,303.98	0.00	0.00	43.15-	10.11
475-0	59 SUYDAM ST	1213- 156.	13.01			
W01	0.00	234.97	0.00	0.00	0.00	234.97
WP1	0.00	4.70	0.00	0.00	0.00	4.70
Water-Total	0.00	239.67	0.00	0.00	0.00	239.67
S01	0.00	273.06	0.00	0.00	0.00	273.06

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
475-0	59 SUYDAM ST	Continued				
SP1	0.00	5.46	0.00	0.00	0.00	5.46
Sewer-Totals	0.00	278.52	0.00	0.00	0.00	278.52
Total	0.00	518.19	0.00	0.00	0.00	518.19
476-0	61 SUYDAM ST	1213- 156.	15.01			
W01	0.00	303.74	0.00	0.00	0.00	303.74
WP1	0.00	6.08	0.00	0.00	0.00	6.08
Water-Totals	0.00	309.82	0.00	0.00	0.00	309.82
S01	0.00	352.98	0.00	0.00	0.00	352.98
SP1	0.00	7.06	0.00	0.00	0.00	7.06
Sewer-Totals	0.00	360.04	0.00	0.00	0.00	360.04
Total	0.00	669.86	0.00	0.00	0.00	669.86
393-0	66 SUYDAM ST	1213- 173.	27.			
W01	0.00	326.67	0.00	0.00	171.93-	154.74
WP1	0.00	6.53	0.00	0.00	3.44-	3.09
Water-Totals	0.00	333.20	0.00	0.00	175.37-	157.83
S01	0.00	379.62	0.00	0.00	199.80-	179.82
SP1	0.00	7.60	0.00	0.00	4.00-	3.60
Sewer-Totals	0.00	387.22	0.00	0.00	203.80-	183.42
Total	0.00	720.42	0.00	0.00	379.17-	341.25
478-0	69 SUYDAM ST	1213- 156.	30.17			
W01	0.00	114.62	0.00	0.00	56.58-	58.04
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totals	0.00	116.92	0.00	0.00	57.73-	59.19
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totals	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	125.66-	127.12
480-0	73 SUYDAM ST	1213- 156.	30.15			
W01	0.00	189.13	0.00	0.00	91.70-	97.43
WP1	0.00	3.78	0.00	0.00	1.83-	1.95
Water-Totals	0.00	192.91	0.00	0.00	93.53-	99.38
S01	0.00	219.78	0.00	0.00	106.56-	113.22
SP1	0.00	4.39	0.00	0.00	2.13-	2.26
Sewer-Totals	0.00	224.17	0.00	0.00	108.69-	115.48
Total	0.00	417.08	0.00	0.00	202.22-	214.86
397-0	98 SUYDAM ST	1213- 172.	36.01			
MSR	0.00	30.00	0.00	0.00	30.00-	0.00
W01	0.00	412.64	0.00	0.00	366.78-	45.86
WP1	0.00	8.26	0.00	0.00	7.34-	0.92
Water-Totals	0.00	450.90	0.00	0.00	404.12-	46.78
S01	0.00	479.52	0.00	0.00	426.24-	53.28
SP1	0.00	9.60	0.00	0.00	8.53-	1.07
Sewer-Totals	0.00	489.12	0.00	0.00	434.77-	54.35
Total	0.00	940.02	0.00	0.00	838.89-	101.13
401-0	110 SUYDAM ST	1213- 172.	30.			
W01	0.00	510.06	0.00	0.00	0.00	510.06

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
401-0	110 SUYDAM ST	Continued							
WP1	0.00	10.20	0.00	0.00	0.00	0.00	0.00	10.20	
Water-Tota]	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	11.86	0.00	0.00	0.00	0.00	0.00	11.86	
Sewer-Tota]	0.00	604.60	0.00	0.00	0.00	0.00	0.00	604.60	
Total]	0.00	1,124.86	0.00	0.00	0.00	0.00	0.00	1,124.86	
404-0	130 SUYDAM ST	1213-	171.	40.					
MSR	30.00	30.00	0.00	0.00	0.00	60.00-	0.00	0.00	
W01	91.70	240.70	0.00	0.00	0.00	229.24-	0.00	103.16	
WP1	1.83	4.81	0.00	0.00	0.00	4.58-	0.00	2.06	
Water-Tota]	123.53	275.51	0.00	0.00	0.00	293.82-	0.00	105.22	
S01	106.56	279.72	0.00	0.00	0.00	266.40-	0.00	119.88	
SP1	2.13	5.60	0.00	0.00	0.00	5.33-	0.00	2.40	
Sewer-Tota]	108.69	285.32	0.00	0.00	0.00	271.73-	0.00	122.28	
Total]	232.22	560.83	0.00	0.00	0.00	565.55-	0.00	227.50	
485-0	135 SUYDAM ST	1213-	158.	12.					
W01	0.00	389.71	0.00	0.00	0.26-	0.00	2.03-	389.45	
WP1	0.00	7.80	0.00	0.00	0.00	0.00	0.04-	7.80	
Water-Tota]	0.00	397.51	0.00	0.00	0.26-	0.00	2.07-	397.25	
Sewer	0.26-	0.00	0.00	0.00	0.26	0.00	0.00	0.00	
S01	0.00	452.88	0.00	0.00	0.00	289.25-	2.37-	163.63	
SP1	0.00	9.06	0.00	0.00	0.00	6.26-	0.05-	2.80	
Sewer-Tota]	0.26-	461.94	0.00	0.00	0.26	295.51-	2.42-	166.43	
Total]	0.26-	859.45	0.00	0.00	0.00	295.51-	4.49-	563.68	
406-0	136 SUYDAM ST	1213-	171.	37.01					
W01	0.00	269.35	0.00	0.00	4.65-	0.00	0.00	264.70	
WP1	0.00	5.39	0.00	0.00	0.00	0.00	0.00	5.39	
Water-Tota]	0.00	274.74	0.00	0.00	4.65-	0.00	0.00	270.09	
Sewer	0.00	0.00	0.00	0.00	4.65	4.65-	0.00	0.00	
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-Tota]	0.00	319.28	0.00	0.00	4.65	4.65-	0.00	319.28	
Total]	0.00	594.02	0.00	0.00	0.00	4.65-	0.00	589.37	
489-0	143 SUYDAM ST	1213-	158.	16.					
W01	0.00	212.04	0.00	0.00	0.00	136.49-	1.53-	75.55	
WP1	0.00	4.24	0.00	0.00	0.00	2.75-	0.03-	1.49	
Water-Tota]	0.00	216.28	0.00	0.00	0.00	139.24-	1.56-	77.04	
S01	0.00	246.42	0.00	0.00	0.00	159.84-	1.78-	86.58	
SP1	0.00	4.93	0.00	0.00	0.00	3.20-	0.04-	1.73	
Sewer-Tota]	0.00	251.35	0.00	0.00	0.00	163.04-	1.82-	88.31	
Total]	0.00	467.63	0.00	0.00	0.00	302.28-	3.38-	165.35	
412-0	152 SUYDAM ST	1213-	171.	29.					
W01	0.00	171.93	0.00	0.00	0.00	56.62-	1.03-	115.31	
WP1	0.00	3.44	0.00	0.00	0.00	1.15-	0.02-	2.29	
Water-Tota]	0.00	175.37	0.00	0.00	0.00	57.77-	1.05-	117.60	
S01	0.00	199.80	0.00	0.00	0.00	66.60-	1.20-	133.20	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
412-0	152 SUYDAM ST	Continued				
SP1	0.00	3.99	0.00	0.00	1.33-	2.66
Sewer-Totall	0.00	203.79	0.00	0.00	67.93-	135.86
Total	0.00	379.16	0.00	0.00	125.70-	253.46
413-0	170 SUYDAM ST	1213- 170.	40.			
W01	0.00	481.40	0.00	0.00	4.45-	481.40
WP1	0.00	9.62	0.00	0.00	0.09-	9.62
Water-Totall	0.00	491.02	0.00	0.00	4.54-	491.02
S01	0.00	559.44	0.00	0.00	5.46-	559.44
SP1	0.00	11.19	0.00	0.00	0.10-	11.19
Sewer-Totall	0.00	570.63	0.00	0.00	5.56-	570.63
Total	0.00	1,061.65	0.00	0.00	10.10-	1,061.65
494-0	173 SUYDAM ST	1213- 159.	11.			
W01	0.00	452.75	0.00	0.00	0.00	452.75
WP1	0.00	9.05	0.00	0.00	0.00	9.05
Water-Totall	0.00	461.80	0.00	0.00	0.00	461.80
S01	0.00	526.14	0.00	0.00	0.00	526.14
SP1	0.00	10.52	0.00	0.00	0.00	10.52
Sewer-Totall	0.00	536.66	0.00	0.00	0.00	536.66
Total	0.00	998.46	0.00	0.00	0.00	998.46
495-0	175 SUYDAM ST	1213- 159.	12.01			
W01	0.00	601.75	0.00	0.00	309.47-	292.28
WP1	0.00	12.04	0.00	0.00	6.19-	5.85
Water-Totall	0.00	613.79	0.00	0.00	315.66-	298.13
S01	0.00	699.30	0.00	0.00	359.64-	339.66
SP1	0.00	13.98	0.00	0.00	7.19-	6.79
Sewer-Totall	0.00	713.28	0.00	0.00	366.83-	346.45
Total	0.00	1,327.07	0.00	0.00	682.49-	644.58
416-0	178 SUYDAM ST	1213- 170.	36.			
W01	0.00	349.60	0.00	0.00	0.00	349.60
WP1	0.00	7.00	0.00	0.00	0.00	7.00
Water-Totall	0.00	356.60	0.00	0.00	0.00	356.60
S01	0.00	406.26	0.00	0.00	0.00	406.26
SP1	0.00	8.13	0.00	0.00	0.00	8.13
Sewer-Totall	0.00	414.39	0.00	0.00	0.00	414.39
Total	0.00	770.99	0.00	0.00	0.00	770.99
417-0	180 SUYDAM ST	1213- 170.	35.			
W01	0.00	286.55	0.00	0.00	0.00	286.55
WP1	0.00	5.73	0.00	0.00	0.00	5.73
Water-Totall	0.00	292.28	0.00	0.00	0.00	292.28
S01	0.00	333.00	0.00	0.00	0.00	333.00
SP1	0.00	6.66	0.00	0.00	0.00	6.66
Sewer-Totall	0.00	339.66	0.00	0.00	0.00	339.66
Total	0.00	631.94	0.00	0.00	0.00	631.94
418-0	182 SUYDAM ST	1213- 170.	34.			
W01	0.00	200.59	0.00	0.00	8.96-	191.63

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
418-0	182 SUYDAM ST	Continued				
WP1	0.00	4.02	0.00	0.00	0.00	4.02
Water-Total	0.00	204.61	0.00	0.00	0.00	195.65
Sewer	8.96-	0.00	0.00	0.00	0.00	0.00
S01	0.00	233.10	0.00	0.00	0.00	233.10
SP1	0.00	4.66	0.00	0.00	0.00	4.66
Sewer-Total	8.96-	237.76	0.00	0.00	0.00	237.76
Total	8.96-	442.37	0.00	0.00	0.00	433.41
422-0	190 SUYDAM ST	1213- 170.	29.			
W01	0.00	1,129.01	0.00	0.00	0.00	1,129.01
WP1	0.00	22.58	0.00	0.00	0.00	22.58
Water-Total	0.00	1,151.59	0.00	0.00	0.00	1,151.59
S01	0.00	1,312.02	0.00	0.00	0.00	1,312.02
SP1	0.00	26.25	0.00	0.00	0.00	26.25
Sewer-Total	0.00	1,338.27	0.00	0.00	0.00	1,338.27
Total	0.00	2,489.86	0.00	0.00	0.00	2,489.86
500-0	191 SUYDAM ST	1213- 159.	20.			
W01	0.00	229.24	0.00	0.00	0.00	229.24
WP1	0.00	4.59	0.00	0.00	0.00	4.59
Water-Total	0.00	233.83	0.00	0.00	0.00	233.83
S01	0.00	266.40	0.00	0.00	0.00	266.40
SP1	0.00	5.33	0.00	0.00	0.00	5.33
Sewer-Total	0.00	271.73	0.00	0.00	0.00	271.73
Total	0.00	505.56	0.00	0.00	0.00	505.56
502-0	201 SUYDAM ST	1213- 160.	5.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
425-0	206 SUYDAM ST	1213- 169.	27.			
W01	0.00	819.54	0.00	0.00	0.00	819.54
WP1	0.00	16.39	0.00	0.00	0.00	16.39
Water-Total	0.00	835.93	0.00	0.00	0.00	835.93
S01	0.00	952.38	0.00	0.00	0.00	952.38
SP1	0.00	19.05	0.00	0.00	0.00	19.05
Sewer-Total	0.00	971.43	0.00	0.00	0.00	971.43
Total	0.00	1,807.36	0.00	0.00	0.00	1,807.36
505-0	209 SUYDAM ST	1213- 160.	9.01			
W01	0.00	1,232.17	0.00	0.00	0.00	1,210.33
WP1	0.00	24.65	0.00	0.00	0.00	24.65
Water-Total	0.00	1,256.82	0.00	0.00	0.00	1,234.98
Sewer	21.84-	0.00	0.00	0.00	0.00	0.00
S01	0.00	1,431.90	0.00	0.00	0.00	1,431.90

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
505-0	209 SUYDAM ST	Continued							
SP1	0.00	28.64	0.00	0.00	0.00	0.00	0.00	28.64	
Sewer-Totals	21.84-	1,460.54	0.00	0.00	21.84	0.00	0.00	1,460.54	
Total	21.84-	2,717.36	0.00	0.00	0.00	0.00	0.00	2,695.52	
431-0	218 SUYDAM ST	1213-	169.	20.					
W01	0.00	555.91	0.00	0.00	0.00	298.01-	0.00	257.90	
WP1	0.00	11.12	0.00	0.00	0.00	5.96-	0.00	5.16	
Water-Totals	0.00	567.03	0.00	0.00	0.00	303.97-	0.00	263.06	
S01	0.00	646.02	0.00	0.00	0.00	346.32-	0.00	299.70	
SP1	0.00	12.92	0.00	0.00	0.00	6.93-	0.00	5.99	
Sewer-Totals	0.00	658.94	0.00	0.00	0.00	353.25-	0.00	305.69	
Total	0.00	1,225.97	0.00	0.00	0.00	657.22-	0.00	568.75	
432-0	222 SUYDAM ST	1213-	169.	18.					
W01	0.00	830.99	0.00	0.00	0.00	406.90-	2.89-	424.09	
WP1	0.00	16.62	0.00	0.00	0.00	8.14-	0.06-	8.48	
Water-Totals	0.00	847.61	0.00	0.00	0.00	415.04-	2.95-	432.57	
S01	0.00	965.70	0.00	0.00	0.00	472.86-	3.36-	492.84	
SP1	0.00	19.32	0.00	0.00	0.00	9.46-	0.07-	9.86	
Sewer-Totals	0.00	985.02	0.00	0.00	0.00	482.32-	3.43-	502.70	
Total	0.00	1,832.63	0.00	0.00	0.00	897.36-	6.38-	935.27	
435-0	228 SUYDAM ST	1213-	169.	16.01					
W01	0.00	389.71	0.00	0.00	0.00	8.10-	2.22-	381.61	
WP1	0.00	7.79	0.00	0.00	0.00	3.55-	0.00	4.24	
Water-Totals	0.00	397.50	0.00	0.00	0.00	11.65-	2.22-	385.85	
S01	0.00	452.88	0.00	0.00	0.00	206.46-	2.58-	246.42	
SP1	0.00	9.06	0.00	0.00	0.00	4.13-	0.00	4.93	
Sewer-Totals	0.00	461.94	0.00	0.00	0.00	210.59-	2.58-	251.35	
Total	0.00	859.44	0.00	0.00	0.00	222.24-	4.80-	637.20	
511-0	255 SUYDAM ST	1213-	161.	6.					
W01	0.00	905.50	0.00	0.00	7.28-	508.51-	0.00	389.71	
WP1	0.00	18.11	0.00	0.00	0.00	10.32-	0.00	7.79	
Water-Totals	0.00	923.61	0.00	0.00	7.28-	518.83-	0.00	397.50	
Sewer	0.00	0.00	0.00	0.00	7.28	7.28-	0.00	0.00	
S01	0.00	1,052.28	0.00	0.00	0.00	599.40-	0.00	452.88	
SP1	0.00	21.05	0.00	0.00	0.00	11.99-	0.00	9.06	
Sewer-Totals	0.00	1,073.33	0.00	0.00	7.28	618.67-	0.00	461.94	
Total	0.00	1,996.94	0.00	0.00	0.00	1,137.50-	0.00	859.44	
513-0	259 SUYDAM ST	1213-	161.	8.					
W01	0.00	567.37	0.00	0.00	0.00	292.28-	0.00	275.09	
WP1	0.00	11.35	0.00	0.00	0.00	5.85-	0.00	5.50	
Water-Totals	0.00	578.72	0.00	0.00	0.00	298.13-	0.00	280.59	
S01	0.00	659.34	0.00	0.00	0.00	339.66-	0.00	319.68	
SP1	0.00	13.18	0.00	0.00	0.00	6.79-	0.00	6.39	
Sewer-Totals	0.00	672.52	0.00	0.00	0.00	346.45-	0.00	326.07	
Total	0.00	1,251.24	0.00	0.00	0.00	644.58-	0.00	606.66	
439-0	262 SUYDAM ST	1213-	168.	14.01					
W01	0.00	928.42	0.00	0.00	0.00	510.06-	0.00	418.36	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
439-0	262 SUYDAM ST	Continued				
WP1	0.00	18.57	0.00	0.00	0.00	8.37
Water-Total	0.00	946.99	0.00	0.00	0.00	426.73
S01	0.00	1,078.92	0.00	0.00	0.00	486.18
SP1	0.00	21.57	0.00	0.00	0.00	9.72
Sewer-Total	0.00	1,100.49	0.00	0.00	0.00	495.90
Total	0.00	2,047.48	0.00	0.00	0.00	922.63
440-0	264 SUYDAM ST	1213- 168.	13.02			
W01	0.00	114.62	0.00	0.00	0.94-	57.31
WP1	0.00	2.30	0.00	0.00	0.02-	1.15
Water-Total	0.00	116.92	0.00	0.00	0.96-	58.46
S01	0.00	133.20	0.00	0.00	1.10-	66.60
SP1	0.00	2.66	0.00	0.00	0.02-	1.33
Sewer-Total	0.00	135.86	0.00	0.00	1.12-	67.93
Total	0.00	252.78	0.00	0.00	2.08-	126.39
516-0	265 SUYDAM ST	1213- 161.	10.01			
W01	0.00	813.80	0.00	0.00	4.33-	338.13
WP1	0.00	16.27	0.00	0.00	0.09-	6.76
Water-Total	0.00	830.07	0.00	0.00	4.42-	344.89
S01	0.00	945.72	0.00	0.00	5.04-	392.94
SP1	0.00	18.92	0.00	0.00	0.10-	7.86
Sewer-Total	0.00	964.64	0.00	0.00	5.14-	400.80
Total	0.00	1,794.71	0.00	0.00	9.56-	745.69
441-0	268 SUYDAM ST	1213- 168.	12.			
W01	0.00	292.28	0.00	0.00	7.34-	292.28
WP1	0.00	5.85	0.00	0.00	0.15-	5.85
Water-Total	0.00	298.13	0.00	0.00	7.49-	298.13
S01	0.00	339.66	0.00	0.00	3.79-	241.61
SP1	0.00	6.79	0.00	0.00	0.08-	2.53
Sewer-Total	0.00	346.45	0.00	0.00	3.87-	244.14
Total	0.00	644.58	0.00	0.00	11.36-	542.27
517-0	269 SUYDAM ST	1213- 161.	11.			
W01	0.00	120.35	0.00	0.00	0.00	57.31
WP1	0.00	2.41	0.00	0.00	0.00	1.15
Water-Total	0.00	122.76	0.00	0.00	0.00	58.46
S01	0.00	139.86	0.00	0.00	0.00	66.60
SP1	0.00	2.80	0.00	0.00	0.00	1.33
Sewer-Total	0.00	142.66	0.00	0.00	0.00	67.93
Total	0.00	265.42	0.00	0.00	0.00	126.39
443-0	272 SUYDAM ST	1213- 168.	10.			
W01	0.00	126.08	0.00	0.00	0.00	57.31
WP1	0.00	2.53	0.00	0.00	0.00	1.15
Water-Total	0.00	128.61	0.00	0.00	0.00	58.46
S01	0.00	146.52	0.00	0.00	0.00	66.60

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
443-0	272 SUYDAM ST	Continued							
SP1	0.00	2.93	0.00	0.00	0.00	1.60-	0.00	1.33	
Sewer-Total	0.00	149.45	0.00	0.00	0.00	81.52-	0.00	67.93	
Total	0.00	278.06	0.00	0.00	0.00	151.67-	0.00	126.39	
446-0	278 SUYDAM ST	1213-	167.	3.01					
W01	0.00	596.02	0.00	0.00	0.00	360.48-	2.85-	235.54	
WP1	0.00	11.92	0.00	0.00	0.00	7.34-	0.06-	4.58	
Water-Total	0.00	607.94	0.00	0.00	0.00	367.82-	2.91-	240.12	
S01	0.00	692.64	0.00	0.00	0.00	426.24-	3.32-	266.40	
SP1	0.00	13.85	0.00	0.00	0.00	8.52-	0.07-	5.33	
Sewer-Total	0.00	706.49	0.00	0.00	0.00	434.76-	3.39-	271.73	
Total	0.00	1,314.43	0.00	0.00	0.00	802.58-	6.30-	511.85	
447-0	280 SUYDAM ST	1213-	167.	2.01					
W01	0.00	143.27	0.00	0.00	0.00	68.67-	0.00	74.60	
WP1	0.00	2.87	0.00	0.00	0.00	1.38-	0.00	1.49	
Water-Total	0.00	146.14	0.00	0.00	0.00	70.05-	0.00	76.09	
S01	0.00	166.50	0.00	0.00	0.00	79.92-	0.00	86.58	
SP1	0.00	3.33	0.00	0.00	0.00	1.60-	0.00	1.73	
Sewer-Total	0.00	169.83	0.00	0.00	0.00	81.52-	0.00	88.31	
Total	0.00	315.97	0.00	0.00	0.00	151.57-	0.00	164.40	
518-0	281 SUYDAM ST	1213-	163.	5.					
W01	0.00	636.14	0.00	0.00	0.00	458.48-	0.00	177.66	
WP1	0.00	12.72	0.00	0.00	0.00	9.17-	0.00	3.55	
Water-Total	0.00	648.86	0.00	0.00	0.00	467.65-	0.00	181.21	
S01	0.00	739.26	0.00	0.00	0.00	532.80-	0.00	206.46	
SP1	0.00	14.79	0.00	0.00	0.00	10.66-	0.00	4.13	
Sewer-Total	0.00	754.05	0.00	0.00	0.00	543.46-	0.00	210.59	
Total	0.00	1,402.91	0.00	0.00	0.00	1,011.11-	0.00	391.80	
519-0	283 SUYDAM ST	1213-	163.	6.					
W01	0.00	395.44	0.00	0.00	3.12-	186.52-	0.00	205.80	
WP1	0.00	7.91	0.00	0.00	0.00	3.78-	0.00	4.13	
Water-Total	0.00	403.35	0.00	0.00	3.12-	190.30-	0.00	209.93	
Sewer	0.00	0.00	0.00	0.00	3.12	3.12-	0.00	0.00	
S01	0.00	459.54	0.00	0.00	0.00	219.78-	0.00	239.76	
SP1	0.00	9.20	0.00	0.00	0.00	4.40-	0.00	4.80	
Sewer-Total	0.00	468.74	0.00	0.00	3.12	227.30-	0.00	244.56	
Total	0.00	872.09	0.00	0.00	0.00	417.60-	0.00	454.49	
520-0	285 SUYDAM ST	1213-	163.	7.					
W01	0.00	687.72	0.00	0.00	0.48-	337.65-	4.45-	349.59	
WP1	0.00	13.75	0.00	0.00	0.00	6.76-	0.08-	6.99	
Water-Total	0.00	701.47	0.00	0.00	0.48-	344.41-	4.53-	356.58	
Sewer	0.48-	0.00	0.00	0.00	0.48	0.00	0.00	0.00	
S01	0.00	799.20	0.00	0.00	0.00	701.30-	5.18-	97.90	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
520-0	285 SUYDAM ST	Continued							
SP1	0.00	15.99	0.00	0.00	0.00	15.99-	0.09-	0.00	
Sewer-Totall	0.48-	815.19	0.00	0.00	0.48	717.29-	5.27-	97.90	
Total	0.48-	1,516.66	0.00	0.00	0.00	1,061.70-	9.80-	454.48	
448-0	294 SUYDAM ST	1213- 166.		35.01					
W01	0.00	458.48	0.00	0.00	121.38-	119.32-	1.67-	217.78	
WP1	0.00	9.17	0.00	0.00	0.00	4.81-	0.04-	4.36	
Water-Totall	0.00	467.65	0.00	0.00	121.38-	124.13-	1.71-	222.14	
Sewer	121.38-	0.00	0.00	0.00	121.38	0.00	0.00	0.00	
S01	0.00	532.80	0.00	0.00	0.00	482.36-	1.15-	50.44	
SP1	0.00	10.65	0.00	0.00	0.00	10.65-	0.00	0.00	
Sewer-Totall	121.38-	543.45	0.00	0.00	121.38	493.01-	1.15-	50.44	
Total	121.38-	1,011.10	0.00	0.00	0.00	617.14-	2.86-	272.58	
527-0	301 SUYDAM ST	1213- 163.		14.01					
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-Totall	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-Totall	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	
530-0	309 SUYDAM ST	1213- 163.		18.01					
MSR	0.00	30.00	0.00	0.00	0.00	30.00-	0.00	0.00	
W01	0.00	2,326.79	0.00	0.00	0.00	2,172.05-	0.00	154.74	
WP1	0.00	11.23	0.00	0.00	0.00	11.23-	0.00	0.00	
WP2	0.00	69.72	0.00	0.00	0.00	63.61-	0.00	6.11	
Water-Totall	0.00	2,437.74	0.00	0.00	0.00	2,276.89-	0.00	160.85	
S01	0.00	2,703.96	0.00	0.00	0.00	2,524.14-	0.00	179.82	
SP1	0.00	13.05	0.00	0.00	0.00	13.05-	0.00	0.00	
SP2	0.00	81.02	0.00	0.00	0.00	73.92-	0.00	7.10	
Sewer-Totall	0.00	2,798.03	0.00	0.00	0.00	2,611.11-	0.00	186.92	
Total	0.00	5,235.77	0.00	0.00	0.00	4,888.00-	0.00	347.77	
462-0	328 SUYDAM ST	1213- 165.		33.					
W01	0.00	848.19	0.00	0.00	0.20-	523.55-	0.84-	324.44	
WP1	0.00	16.97	0.00	0.00	0.00	16.97-	0.00	0.00	
Water-Totall	0.00	865.16	0.00	0.00	0.20-	540.52-	0.84-	324.44	
Sewer	0.20-	0.00	0.00	0.00	0.20	0.00	0.00	0.00	
S01	0.00	985.68	0.00	0.00	0.00	985.68-	0.97-	0.00	
SP1	0.00	19.71	0.00	0.00	0.00	19.71-	0.00	0.00	
Sewer-Totall	0.20-	1,005.39	0.00	0.00	0.20	1,005.39-	0.97-	0.00	
Total	0.20-	1,870.55	0.00	0.00	0.00	1,545.91-	1.81-	324.44	
532-0	329 SUYDAM ST	1213- 164.		7.01					
W01	0.00	538.72	0.00	0.00	0.00	0.00	0.00	538.72	
WP1	0.00	10.78	0.00	0.00	0.00	0.00	0.00	10.78	
Water-Totall	0.00	549.50	0.00	0.00	0.00	0.00	0.00	549.50	
S01	0.00	626.04	0.00	0.00	0.00	0.00	0.00	626.04	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
532-0	329 SUYDAM ST	Continued				
SP1	0.00	12.52	0.00	0.00	0.00	12.52
Sewer-Totall	0.00	638.56	0.00	0.00	0.00	638.56
Total	0.00	1,188.06	0.00	0.00	0.00	1,188.06
463-0	330 SUYDAM ST	1213- 165.	32.			
W01	0.00	378.24	0.00	0.00	189.12-	189.12
WP1	0.00	7.56	0.00	0.00	3.78-	3.78
Water-Totall	0.00	385.80	0.00	0.00	192.90-	192.90
S01	0.00	439.56	0.00	0.00	219.78-	219.78
SP1	0.00	8.80	0.00	0.00	4.40-	4.40
Sewer-Totall	0.00	448.36	0.00	0.00	224.18-	224.18
Total	0.00	834.16	0.00	0.00	417.08-	417.08
534-0	333 SUYDAM ST	1213- 164.	8.01			
W01	0.00	928.42	0.00	0.00	510.06-	418.36
WP1	0.00	18.57	0.00	0.00	10.20-	8.37
Water-Totall	0.00	946.99	0.00	0.00	520.26-	426.73
S01	0.00	1,078.92	0.00	0.00	592.74-	486.18
SP1	0.00	21.57	0.00	0.00	11.85-	9.72
Sewer-Totall	0.00	1,100.49	0.00	0.00	604.59-	495.90
Total	0.00	2,047.48	0.00	0.00	1,124.85-	922.63
536-0	339 SUYDAM ST	1213- 164.	13.			
W01	0.00	544.45	0.00	0.00	280.82-	263.63
WP1	0.00	10.89	0.00	0.00	5.62-	5.27
Water-Totall	0.00	555.34	0.00	0.00	286.44-	268.90
S01	0.00	632.70	0.00	0.00	326.34-	306.36
SP1	0.00	12.66	0.00	0.00	6.53-	6.13
Sewer-Totall	0.00	645.36	0.00	0.00	332.87-	312.49
Total	0.00	1,200.70	0.00	0.00	619.31-	581.39
469-0	342 SUYDAM ST	1213- 165.	26.			
W01	0.00	498.60	0.00	0.00	34.44-	464.16
WP1	0.00	9.97	0.00	0.00	0.00	9.97
Water-Totall	0.00	508.57	0.00	0.00	34.44-	474.13
Sewer	34.44-	0.00	0.00	0.00	34.44	0.00
S01	0.00	579.42	0.00	0.00	0.00	579.42
SP1	0.00	11.58	0.00	0.00	0.00	11.58
Sewer-Totall	34.44-	591.00	0.00	0.00	34.44	591.00
Total	34.44-	1,099.57	0.00	0.00	0.00	1,065.13
3565-0	350 SUYDAM ST	1213- 165.	21.			
W01	0.00	1,512.98	0.00	0.00	0.00	1,512.98
WP2	0.00	59.76	0.00	0.00	0.00	59.76
Water-Totall	0.00	1,572.74	0.00	0.00	0.00	1,572.74
S01	0.00	1,758.24	0.00	0.00	0.00	1,758.24
SP2	0.00	69.45	0.00	0.00	0.00	69.45
Sewer-Totall	0.00	1,827.69	0.00	0.00	0.00	1,827.69
Total	0.00	3,400.43	0.00	0.00	0.00	3,400.43
3566-0	350 SUYDAM ST	1213- 165.	21.			
W01	0.00	6,882.93	0.00	0.00	0.00	6,882.93

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3566-0	350 SUYDAM ST	Continued							
WP2	0.00	271.88	0.00	0.00	0.00	0.00	0.00	271.88	
Water-Totall	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-Totall	0.00	8,314.61	0.00	0.00	0.00	0.00	0.00	8,314.61	
Total	0.00	15,469.42	0.00	0.00	0.00	0.00	0.00	15,469.42	
2211-0	199 TALMADGE ST	1213- 258.	15.02						
W01	0.00	469.94	0.00	0.00	0.00	229.24-	0.00	240.70	
WP1	0.00	7.11	0.00	0.00	0.00	3.44-	0.00	3.67	
Water-Totall	0.00	477.05	0.00	0.00	0.00	232.68-	0.00	244.37	
2164-0	200 TALMADGE ST	1213- 269.	33.						
W01	0.00	240.70	0.00	0.00	0.00	114.62-	0.00	126.08	
WP1	0.00	4.81	0.00	0.00	0.00	2.29-	0.00	2.52	
Water-Totall	0.00	245.51	0.00	0.00	0.00	116.91-	0.00	128.60	
S01	0.00	279.72	0.00	0.00	0.00	133.20-	0.00	146.52	
SP1	0.00	5.59	0.00	0.00	0.00	2.66-	0.00	2.93	
Sewer-Totall	0.00	285.31	0.00	0.00	0.00	135.86-	0.00	149.45	
Total	0.00	530.82	0.00	0.00	0.00	252.77-	0.00	278.05	
2166-0	206 TALMADGE ST	1213- 269.	30.						
W01	0.00	326.67	0.00	0.00	11.40-	204.77-	1.40-	110.50	
WP1	0.00	6.53	0.00	0.00	0.00	6.53-	0.00	0.00	
Water-Totall	0.00	333.20	0.00	0.00	11.40-	211.30-	1.40-	110.50	
Sewer	11.40-	0.00	0.00	0.00	11.40	0.00	0.00	0.00	
S01	0.00	379.62	0.00	0.00	0.00	379.62-	0.08-	0.00	
SP1	0.00	7.60	0.00	0.00	0.00	7.60-	0.00	0.00	
Sewer-Totall	11.40-	387.22	0.00	0.00	11.40	387.22-	0.08-	0.00	
Total	11.40-	720.42	0.00	0.00	0.00	598.52-	1.48-	110.50	
2167-0	208 TALMADGE ST	1213- 269.	29.						
W01	0.00	309.47	0.00	0.00	0.00	308.61-	0.40-	0.86	
WP1	0.00	6.19	0.00	0.00	0.00	6.19-	0.00	0.00	
Water-Totall	0.00	315.66	0.00	0.00	0.00	314.80-	0.40-	0.86	
S01	0.00	359.64	0.00	0.00	0.00	359.64-	0.46-	0.00	
SP1	0.00	7.20	0.00	0.00	0.00	7.20-	0.00	0.00	
Sewer-Totall	0.00	366.84	0.00	0.00	0.00	366.84-	0.46-	0.00	
Total	0.00	682.50	0.00	0.00	0.00	681.64-	0.86-	0.86	
2170-0	222 TALMADGE ST	1213- 268.	1.						
W01	0.00	309.47	0.00	0.00	0.00	309.34-	0.06-	0.13	
WP1	0.00	6.19	0.00	0.00	0.00	6.19-	0.00	0.00	
Water-Totall	0.00	315.66	0.00	0.00	0.00	315.53-	0.06-	0.13	
S01	0.00	359.64	0.00	0.00	0.00	359.64-	0.07-	0.00	
SP1	0.00	7.20	0.00	0.00	0.00	7.20-	0.00	0.00	
Sewer-Totall	0.00	366.84	0.00	0.00	0.00	366.84-	0.07-	0.00	
Total	0.00	682.50	0.00	0.00	0.00	682.37-	0.13-	0.13	
2216-0	223 TALMADGE ST	1213- 259.	8.01						
W01	0.00	114.62	0.00	0.00	4.97-	56.16-	0.42-	53.49	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2216-0	223 TALMADGE ST	Continued							
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.01-	1.15	
Water-Tota]	0.00	116.92	0.00	0.00	4.97-	57.31-	0.43-	54.64	
Sewer	1.15-	0.00	0.00	0.00	4.97	3.82-	0.00	0.00	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.50-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.01-	1.33	
Sewer-Tota]	1.15-	135.86	0.00	0.00	4.97	71.75-	0.51-	67.93	
Total]	1.15-	252.78	0.00	0.00	0.00	129.06-	0.94-	122.57	
2177-0	240 TALMADGE ST	1213-	268.	31.					
W01	0.00	298.02	0.00	0.00	298.02-	0.00	0.00	0.00	
WP1	0.00	5.96	0.00	0.00	5.96-	0.00	0.00	0.00	
Water-Tota]	0.00	303.98	0.00	0.00	303.98-	0.00	0.00	0.00	
Sewer	623.23-	0.00	0.00	0.00	623.23	0.00	0.00	0.00	
S01	0.00	346.32	0.00	0.00	315.92-	0.00	0.00	30.40	
SP1	0.00	6.93	0.00	0.00	3.33-	0.00	0.00	3.60	
Sewer-Tota]	623.23-	353.25	0.00	0.00	303.98	0.00	0.00	34.00	
Total]	623.23-	657.23	0.00	0.00	0.00	0.00	0.00	34.00	
2178-0	242 TALMADGE ST	1213-	268.	29.					
W01	0.00	286.55	0.00	0.00	9.60-	276.28-	0.31-	0.67	
WP1	0.00	5.73	0.00	0.00	0.00	5.73-	0.00	0.00	
Water-Tota]	0.00	292.28	0.00	0.00	9.60-	282.01-	0.31-	0.67	
Sewer	9.60-	0.00	0.00	0.00	9.60	0.00	0.00	0.00	
S01	0.00	333.00	0.00	0.00	0.00	333.00-	0.36-	0.00	
SP1	0.00	6.66	0.00	0.00	0.00	6.66-	0.00	0.00	
Sewer-Tota]	9.60-	339.66	0.00	0.00	9.60	339.66-	0.36-	0.00	
Total]	9.60-	631.94	0.00	0.00	0.00	621.67-	0.67-	0.67	
2142-0	8 NO TALMADGE ST	1213-	272.	38.					
W01	0.00	412.64	0.00	0.00	0.00	0.00	0.00	412.64	
WP1	0.00	8.26	0.00	0.00	0.00	0.00	0.00	8.26	
Water-Tota]	0.00	420.90	0.00	0.00	0.00	0.00	0.00	420.90	
S01	0.00	479.52	0.00	0.00	0.00	0.00	0.00	479.52	
SP1	0.00	9.60	0.00	0.00	0.00	0.00	0.00	9.60	
Sewer-Tota]	0.00	489.12	0.00	0.00	0.00	0.00	0.00	489.12	
Total]	0.00	910.02	0.00	0.00	0.00	0.00	0.00	910.02	
2143-0	10 NO TALMADGE ST	1213-	272.	36.01					
W01	0.00	338.13	0.00	0.00	0.00	183.39-	0.00	154.74	
WP1	0.00	6.76	0.00	0.00	0.00	3.67-	0.00	3.09	
Water-Tota]	0.00	344.89	0.00	0.00	0.00	187.06-	0.00	157.83	
S01	0.00	392.94	0.00	0.00	0.00	213.12-	0.00	179.82	
SP1	0.00	7.86	0.00	0.00	0.00	4.26-	0.00	3.60	
Sewer-Tota]	0.00	400.80	0.00	0.00	0.00	217.38-	0.00	183.42	
Total]	0.00	745.69	0.00	0.00	0.00	404.44-	0.00	341.25	
2188-0	11 NO TALMADGE ST	1213-	255.	10.					
W01	0.00	544.45	0.00	0.00	63.09-	479.82-	2.03-	1.54	
WP1	0.00	10.89	0.00	0.00	0.00	10.89-	0.00	0.00	
Water-Tota]	0.00	555.34	0.00	0.00	63.09-	490.71-	2.03-	1.54	
Sewer	63.09-	0.00	0.00	0.00	63.09	0.00	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2188-0	11 NO TALMADGE ST	Continued							
S01	0.00	632.70	0.00	0.00	0.00	632.70-	2.62-	0.00	
SP1	0.00	12.66	0.00	0.00	0.00	12.66-	0.00	0.00	
Sewer-Total	63.09-	645.36	0.00	0.00	63.09	645.36-	2.62-	0.00	
Total	63.09-	1,200.70	0.00	0.00	0.00	1,136.07-	4.65-	1.54	
2144-0	16 NO TALMADGE ST	1213-	272.	34.01					
W01	0.00	320.94	0.00	0.00	0.00	319.22-	0.33-	1.72	
WP1	0.00	6.41	0.00	0.00	0.00	6.41-	0.00	0.00	
Water-Total	0.00	327.35	0.00	0.00	0.00	325.63-	0.33-	1.72	
S01	0.00	372.96	0.00	0.00	0.00	372.96-	0.39-	0.00	
SP1	0.00	7.46	0.00	0.00	0.00	7.46-	0.00	0.00	
Sewer-Total	0.00	380.42	0.00	0.00	0.00	380.42-	0.39-	0.00	
Total	0.00	707.77	0.00	0.00	0.00	706.05-	0.72-	1.72	
2190-0	17 NO TALMADGE ST	1213-	255.	13.					
W01	0.00	114.62	0.00	0.00	0.00	63.23-	0.33-	51.39	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.00	0.00	
Water-Total	0.00	116.92	0.00	0.00	0.00	65.53-	0.33-	51.39	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.38-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.00	0.00	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86-	0.38-	0.00	
Total	0.00	252.78	0.00	0.00	0.00	201.39-	0.71-	51.39	
2145-0	18 NO TALMADGE ST	1213-	272.	33.					
W01	0.00	229.24	0.00	0.00	0.00	0.00	0.00	229.24	
WP1	0.00	4.59	0.00	0.00	0.00	0.00	0.00	4.59	
Water-Total	0.00	233.83	0.00	0.00	0.00	0.00	0.00	233.83	
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	505.56	0.00	0.00	0.00	0.00	0.00	505.56	
2146-0	20 NO TALMADGE ST	1213-	272.	32.					
W01	0.00	120.35	0.00	0.00	57.31-	63.04-	0.08-	0.00	
WP1	0.00	2.41	0.00	0.00	1.15-	1.26-	0.00	0.00	
Water-Total	0.00	122.76	0.00	0.00	58.46-	64.30-	0.08-	0.00	
Sewer	0.00	0.00	0.00	0.00	126.31	126.31-	0.00	0.00	
S01	0.00	139.86	0.00	0.00	66.60-	73.26-	0.00	0.00	
SP1	0.00	2.80	0.00	0.00	1.25-	1.47-	0.00	0.08	
Sewer-Total	0.00	142.66	0.00	0.00	58.46	201.04-	0.00	0.08	
Total	0.00	265.42	0.00	0.00	0.00	265.34-	0.08-	0.08	
2146-0	22 NO TALMADGE ST	1213-	272.	30.					
W01	0.00	114.62	0.00	0.00	0.00	53.70-	0.24-	60.92	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.00	54.85-	0.24-	62.07	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.28-	66.60	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2147-0	22 NO TALMADGE ST	Continued							
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93-	0.28-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	122.78-	0.52-	130.00	
2148-0	22 NO TALMADGE ST	1213-	272.	30.					
W01	0.00	681.99	0.00	0.00	0.00	0.00	1.50-	681.99	
WP1	0.00	13.64	0.00	0.00	0.00	0.00	0.00	13.64	
Water-Totall	0.00	695.63	0.00	0.00	0.00	0.00	1.50-	695.63	
S01	0.00	792.54	0.00	0.00	0.00	96.04-	1.74-	696.50	
SP1	0.00	15.85	0.00	0.00	0.00	8.26-	0.00	7.59	
Sewer-Totall	0.00	808.39	0.00	0.00	0.00	104.30-	1.74-	704.09	
Total	0.00	1,504.02	0.00	0.00	0.00	104.30-	3.24-	1,399.72	
2194-0	27 NO TALMADGE ST	1213-	255.	17.01					
W01	0.00	458.48	0.00	0.00	8.14-	0.00	0.00	450.34	
WP1	0.00	9.17	0.00	0.00	0.00	0.00	0.00	9.17	
Water-Totall	0.00	467.65	0.00	0.00	8.14-	0.00	0.00	459.51	
Sewer	8.14-	0.00	0.00	0.00	8.14	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	10.65	0.00	0.00	0.00	0.00	0.00	10.65	
Sewer-Totall	8.14-	543.45	0.00	0.00	8.14	0.00	0.00	543.45	
Total	8.14-	1,011.10	0.00	0.00	0.00	0.00	0.00	1,002.96	
2150-0	32 NO TALMADGE ST	1213-	272.	25.01					
W01	0.00	292.28	0.00	0.00	19.31-	131.81-	0.00	141.16	
WP1	0.00	5.85	0.00	0.00	0.00	2.64-	0.00	3.21	
Water-Totall	0.00	298.13	0.00	0.00	19.31-	134.45-	0.00	144.37	
Sewer	0.00	0.00	0.00	0.00	19.31	19.31-	0.00	0.00	
S01	0.00	339.66	0.00	0.00	0.00	153.18-	0.00	186.48	
SP1	0.00	6.79	0.00	0.00	0.00	3.06-	0.00	3.73	
Sewer-Totall	0.00	346.45	0.00	0.00	19.31	175.55-	0.00	190.21	
Total	0.00	644.58	0.00	0.00	0.00	310.00-	0.00	334.58	
2195-0	81 NO TALMADGE ST	1213-	256.	39.					
W01	0.00	487.14	0.00	0.00	0.00	149.01-	0.00	338.13	
WP1	0.00	9.74	0.00	0.00	0.00	2.98-	0.00	6.76	
Water-Totall	0.00	496.88	0.00	0.00	0.00	151.99-	0.00	344.89	
S01	0.00	566.10	0.00	0.00	0.00	173.16-	0.00	392.94	
SP1	0.00	11.32	0.00	0.00	0.00	3.46-	0.00	7.86	
Sewer-Totall	0.00	577.42	0.00	0.00	0.00	176.62-	0.00	400.80	
Total	0.00	1,074.30	0.00	0.00	0.00	328.61-	0.00	745.69	
2199-0	89 NO TALMADGE ST	1213-	256.	43.					
W01	0.00	149.01	0.00	0.00	0.00	148.58-	0.20-	0.43	
WP1	0.00	2.98	0.00	0.00	0.00	2.98-	0.00	0.00	
Water-Totall	0.00	151.99	0.00	0.00	0.00	151.56-	0.20-	0.43	
S01	0.00	173.16	0.00	0.00	0.00	173.16-	0.23-	0.00	

Account Id	Property Location	Block/Lot/Qual		Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest			
2199-0	89 NO TALMADGE ST	Continued					
SP1	0.00	3.47	0.00	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	176.63	0.00	0.00	0.00	0.23	0.00
Total	0.00	328.62	0.00	0.00	0.00	0.43	0.43
2153-0	96 NO TALMADGE ST	1213-	271.	35.			
W01	0.00	406.90	0.00	0.00	0.00	0.00	406.90
WP1	0.00	8.14	0.00	0.00	0.00	0.00	8.14
Water-Totals	0.00	415.04	0.00	0.00	0.00	0.00	415.04
S01	0.00	472.86	0.00	0.00	0.00	0.00	472.86
SP1	0.00	9.46	0.00	0.00	0.00	0.00	9.46
Sewer-Totals	0.00	482.32	0.00	0.00	0.00	0.00	482.32
Total	0.00	897.36	0.00	0.00	0.00	0.00	897.36
2155-0	102 NO TALMADGE ST	1213-	271.	30.01			
W01	0.00	343.86	0.00	0.00	0.00	0.00	343.86
WP1	0.00	6.88	0.00	0.00	0.00	0.00	6.88
Water-Totals	0.00	350.74	0.00	0.00	0.00	0.00	350.74
S01	0.00	399.60	0.00	0.00	0.00	0.00	399.60
SP1	0.00	7.99	0.00	0.00	0.00	0.00	7.99
Sewer-Totals	0.00	407.59	0.00	0.00	0.00	0.00	407.59
Total	0.00	758.33	0.00	0.00	0.00	0.00	758.33
2202-0	105 NO TALMADGE ST	1213-	256.	16.01			
W01	0.00	464.21	0.00	0.00	0.00	4.36	246.43
WP1	0.00	9.29	0.00	0.00	0.00	0.09	4.93
Water-Totals	0.00	473.50	0.00	0.00	0.00	4.45	251.36
S01	0.00	539.46	0.00	0.00	0.00	1.67	101.59
SP1	0.00	10.79	0.00	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	550.25	0.00	0.00	0.00	1.67	101.59
Total	0.00	1,023.75	0.00	0.00	0.00	6.12	352.95
2156-0	110 NO TALMADGE ST	1213-	271.	28.01			
W01	0.00	286.55	0.00	0.00	4.36	0.56	184.76
WP1	0.00	5.73	0.00	0.00	0.00	0.00	3.78
Water-Totals	0.00	292.28	0.00	0.00	4.36	0.56	188.54
Sewer	0.00	0.00	0.00	0.00	4.36	0.00	0.00
S01	0.00	333.00	0.00	0.00	0.00	0.63	25.34
SP1	0.00	6.66	0.00	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	339.66	0.00	0.00	4.36	0.63	25.34
Total	0.00	631.94	0.00	0.00	0.00	1.19	213.88
2112-0	6 SO TALMADGE ST	1213-	341.	127.01			
W01	0.00	143.27	0.00	0.00	0.00	0.00	143.27
WP1	0.00	2.87	0.00	0.00	0.00	0.00	2.87
Water-Totals	0.00	146.14	0.00	0.00	0.00	0.00	146.14
S01	0.00	166.50	0.00	0.00	0.00	0.00	166.50
SP1	0.00	3.33	0.00	0.00	0.00	0.00	3.33
Sewer-Totals	0.00	169.83	0.00	0.00	0.00	0.00	169.83
Total	0.00	315.97	0.00	0.00	0.00	0.00	315.97
2113-0	10 SO TALMADGE ST	1213-	341.	125.01			
W01	0.00	229.24	0.00	0.00	0.00	0.00	229.24

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2113-0	10 SO TALMADGE ST	Continued							
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	
2114-0	12 SO TALMADGE ST	1213- 341.	124.						
W01	0.00	292.28	0.00	0.00	1.26-	176.40-	2.90-	114.62	
WP1	0.00	5.84	0.00	0.00	0.00	3.55-	0.06-	2.29	
Water-Total	0.00	298.12	0.00	0.00	1.26-	179.95-	2.96-	116.91	
Sewer	1.26-	0.00	0.00	0.00	1.26	0.00	0.00	0.00	
S01	0.00	339.66	0.00	0.00	0.00	206.46-	1.33-	133.20	
SP1	0.00	6.79	0.00	0.00	0.00	4.13-	0.00	2.66	
Sewer-Total	1.26-	346.45	0.00	0.00	1.26	210.59-	1.33-	135.86	
Total	1.26-	644.57	0.00	0.00	0.00	390.54-	4.29-	252.77	
2115-0	14 SO TALMADGE ST	1213- 341.	122.01						
W01	0.00	154.74	0.00	0.00	7.37-	55.43-	0.00	91.94	
WP1	0.00	3.10	0.00	0.00	0.00	1.15-	0.00	1.95	
Water-Total	0.00	157.84	0.00	0.00	7.37-	56.58-	0.00	93.89	
Sewer	1.88-	0.00	0.00	0.00	7.37	5.49-	0.00	0.00	
S01	0.00	179.82	0.00	0.00	0.00	66.60-	0.00	113.22	
SP1	0.00	3.59	0.00	0.00	0.00	1.33-	0.00	2.26	
Sewer-Total	1.88-	183.41	0.00	0.00	7.37	73.42-	0.00	115.48	
Total	1.88-	341.25	0.00	0.00	0.00	130.00-	0.00	209.37	
2131-0	19 SO TALMADGE ST	1213- 355.	3.01						
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	
2117-0	22 SO TALMADGE ST	1213- 341.	118.01						
W01	0.00	166.20	0.00	0.00	0.00	74.50-	1.23-	91.70	
WP1	0.00	3.32	0.00	0.00	0.00	1.49-	0.02-	1.83	
Water-Total	0.00	169.52	0.00	0.00	0.00	75.99-	1.25-	93.53	
S01	0.00	193.14	0.00	0.00	0.00	86.58-	1.42-	106.56	
SP1	0.00	3.86	0.00	0.00	0.00	1.73-	0.03-	2.13	
Sewer-Total	0.00	197.00	0.00	0.00	0.00	88.31-	1.45-	108.69	
Total	0.00	366.52	0.00	0.00	0.00	164.30-	2.70-	202.22	
2119-0	30 SO TALMADGE ST	1213- 341.	113.01						
W01	0.00	292.29	0.00	0.00	0.00	130.33-	1.02-	161.96	
WP1	0.00	5.85	0.00	0.00	0.00	2.87-	0.02-	2.98	
Water-Total	0.00	298.14	0.00	0.00	0.00	133.20-	1.04-	164.94	
S01	0.00	339.66	0.00	0.00	0.00	166.50-	1.18-	173.16	

Account Id Service	Property Location Previous Bal	Block/Lot/Qual			Tr Overpay	Pay Prin	Pay Interest	Prin Balance
		Billed	Bal Adj	Prin Adj Interest				
4547-0	40 THROOP AVE	Continued						
WP1		0.00	11.35	0.00	0.00	0.00	0.00	11.35
Water-Total		0.00	578.72	0.00	0.00	0.00	0.00	578.72
S01		0.00	659.34	0.00	0.00	0.00	0.00	659.34
SP1		0.00	13.19	0.00	0.00	0.00	0.00	13.19
Sewer-Total		0.00	672.53	0.00	0.00	0.00	0.00	672.53
Total		0.00	1,251.25	0.00	0.00	0.00	0.00	1,251.25
4548-0	42 THROOP AVE	1213- 152. 23.01						
W01		0.00	378.25	0.00	0.00	0.00	0.00	378.25
WP1		0.00	7.56	0.00	0.00	0.00	0.00	7.56
Water-Total		0.00	385.81	0.00	0.00	0.00	0.00	385.81
S01		0.00	439.56	0.00	0.00	0.00	0.00	439.56
SP1		0.00	8.79	0.00	0.00	0.00	0.00	8.79
Sewer-Total		0.00	448.35	0.00	0.00	0.00	0.00	448.35
Total		0.00	834.16	0.00	0.00	0.00	0.00	834.16
4586-0	45 THROOP AVE	1213- 151. 5.02						
W01		0.00	1,490.06	0.00	0.00	0.00	0.00	1,490.06
WP1		0.00	11.46	0.00	0.00	0.00	0.00	11.46
WP2		0.00	36.22	0.00	0.00	0.00	0.00	36.22
Water-Total		0.00	1,537.74	0.00	0.00	0.00	0.00	1,537.74
S01		0.00	1,731.60	0.00	0.00	0.00	0.00	1,731.60
SP1		0.00	13.32	0.00	0.00	0.00	0.00	13.32
SP2		0.00	42.09	0.00	0.00	0.00	0.00	42.09
Sewer-Total		0.00	1,787.01	0.00	0.00	0.00	0.00	1,787.01
Total		0.00	3,324.75	0.00	0.00	0.00	0.00	3,324.75
4552-0	66 THROOP AVE	1213- 172. 28.						
W01		0.00	372.52	0.00	0.00	0.02-	0.00	372.50
WP1		0.00	7.45	0.00	0.00	0.00	0.00	7.45
Water-Total		0.00	379.97	0.00	0.00	0.02-	0.00	379.95
Sewer		0.00	0.00	0.00	0.00	0.02	0.00	0.00
S01		0.00	432.90	0.00	0.00	0.00	0.00	432.90
SP1		0.00	8.66	0.00	0.00	0.00	0.00	8.66
Sewer-Total		0.00	441.56	0.00	0.00	0.02	0.00	441.56
Total		0.00	821.53	0.00	0.00	0.00	0.00	821.51
4595-0	79 THROOP AVE	1213- 171. 2.						
W01		0.00	601.76	0.00	0.00	0.00	0.78-	601.76
WP1		0.00	12.04	0.00	0.00	0.00	0.00	12.04
Water-Total		0.00	613.80	0.00	0.00	0.00	0.78-	613.80
S01		0.00	699.30	0.00	0.00	0.00	0.90-	699.30
SP1		0.00	13.99	0.00	0.00	0.00	0.00	13.99
Sewer-Total		0.00	713.29	0.00	0.00	0.00	0.90-	713.29
Total		0.00	1,327.09	0.00	0.00	0.00	1.68-	1,327.09
4556-0	84 THROOP AVE	1213- 177. 26.01						
W01		0.00	114.62	0.00	0.00	0.00	0.00	114.62
WP1		0.00	2.30	0.00	0.00	0.00	0.00	2.30
Water-Total		0.00	116.92	0.00	0.00	0.00	0.00	116.92
S01		0.00	133.20	0.00	0.00	0.00	0.00	133.20

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4556-0	84 THROOP AVE	Continued				
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4610-0	121 THROOP AVE	1213- 190.	7.			
W01	0.00	601.75	0.00	0.00	0.00	601.75
WP1	0.00	12.04	0.00	0.00	0.00	12.04
Water-Total	0.00	613.79	0.00	0.00	0.00	613.79
S01	0.00	699.30	0.00	0.00	0.00	699.30
SP1	0.00	13.98	0.00	0.00	0.00	13.98
Sewer-Total	0.00	713.28	0.00	0.00	0.00	713.28
Total	0.00	1,327.07	0.00	0.00	0.00	1,327.07
4611-0	123 THROOP AVE	1213- 190.	8.			
W01	0.00	607.49	0.00	0.00	0.00	607.49
WP1	0.00	12.15	0.00	0.00	0.00	12.15
Water-Total	0.00	619.64	0.00	0.00	0.00	619.64
S01	0.00	705.96	0.00	0.00	0.00	705.96
SP1	0.00	14.12	0.00	0.00	0.00	14.12
Sewer-Total	0.00	720.08	0.00	0.00	0.00	720.08
Total	0.00	1,339.72	0.00	0.00	0.00	1,339.72
4615-0	135 THROOP AVE	1213- 197.	5.01			
W01	0.00	292.28	0.00	0.00	158.78-	133.50
WP1	0.00	5.85	0.00	0.00	3.21-	2.64
Water-Total	0.00	298.13	0.00	0.00	161.99-	136.14
S01	0.00	339.66	0.00	0.00	186.48-	153.18
SP1	0.00	6.79	0.00	0.00	3.73-	3.06
Sewer-Total	0.00	346.45	0.00	0.00	190.21-	156.24
Total	0.00	644.58	0.00	0.00	352.20-	292.38
4567-0	144 THROOP AVE	1213- 211.	19.01			
W01	0.00	332.39	0.00	0.00	0.00	332.39
WP1	0.00	6.65	0.00	0.00	0.00	6.65
Water-Total	0.00	339.04	0.00	0.00	0.00	339.04
S01	0.00	386.28	0.00	0.00	0.00	386.28
SP1	0.00	7.73	0.00	0.00	0.00	7.73
Sewer-Total	0.00	394.01	0.00	0.00	0.00	394.01
Total	0.00	733.05	0.00	0.00	0.00	733.05
4619-0	145 THROOP AVE	1213- 210.	3.01			
W01	0.00	131.81	0.00	0.00	0.00	131.81
WP1	0.00	2.64	0.00	0.00	0.00	2.64
Water-Total	0.00	134.45	0.00	0.00	0.00	134.45
S01	0.00	153.18	0.00	0.00	0.00	153.18
SP1	0.00	3.06	0.00	0.00	0.00	3.06
Sewer-Total	0.00	156.24	0.00	0.00	0.00	156.24
Total	0.00	290.69	0.00	0.00	0.00	290.69
4568-0	148 THROOP AVE	1213- 211.	17.01			
W01	0.00	114.62	0.00	0.00	57.12-	57.50

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4568-0	148 THROOP AVE	Continued				
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.65
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.58
4570-0	154 THROOP AVE	1213- 216.	25.01			
W01	0.00	114.62	0.00	0.00	0.00	57.44
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Totall	0.00	116.92	0.00	0.00	0.00	58.59
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.52
4622-0	159 THROOP AVE	1213- 217.	1.01			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
4574-0	168 THROOP AVE	1213- 231.	27.01			
W01	0.00	630.41	0.00	0.00	0.00	630.41
WP1	0.00	12.61	0.00	0.00	0.00	12.61
Water-Totall	0.00	643.02	0.00	0.00	0.00	643.02
S01	0.00	732.60	0.00	0.00	0.00	732.60
SP1	0.00	14.65	0.00	0.00	0.00	14.65
Sewer-Totall	0.00	747.25	0.00	0.00	0.00	747.25
Total	0.00	1,390.27	0.00	0.00	0.00	1,390.27
4627-0	173 THROOP AVE	1213- 217.	8.			
W01	0.00	234.97	0.00	0.00	0.00	234.97
WP1	0.00	4.70	0.00	0.00	0.00	4.70
Water-Totall	0.00	239.67	0.00	0.00	0.00	239.67
S01	0.00	273.06	0.00	0.00	0.00	273.06
SP1	0.00	5.46	0.00	0.00	0.00	5.46
Sewer-Totall	0.00	278.52	0.00	0.00	0.00	278.52
Total	0.00	518.19	0.00	0.00	0.00	518.19
4575-0	174 THROOP AVE	1213- 231.	25.01			
W01	0.00	515.79	0.00	0.00	17.54-	252.73
WP1	0.00	10.31	0.00	0.00	5.27-	5.04
Water-Totall	0.00	526.10	0.00	0.00	17.54-	257.77
Sewer	0.00	0.00	0.00	0.00	17.54	0.00
S01	0.00	599.40	0.00	0.00	306.36-	293.04

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
4575-0	174 THROOP AVE	Continued				
SP1	0.00	11.99	0.00	0.00	0.00	5.86
Sewer-Total	0.00	611.39	0.00	17.54	0.95	298.90
Total	0.00	1,137.49	0.00	580.82	1.72	556.67
6012-0	78 TOWNSEND ST	1213- 156. 30.03				
W01	0.00	114.62	0.00	114.29	0.25	0.33
WP1	0.00	2.30	0.00	2.30	0.00	0.00
Water-Total	0.00	116.92	0.00	116.59	0.25	0.33
S01	0.00	133.20	0.00	133.20	0.28	0.00
SP1	0.00	2.66	0.00	2.66	0.00	0.00
Sewer-Total	0.00	135.86	0.00	135.86	0.28	0.00
Total	0.00	252.78	0.00	252.45	0.53	0.33
6014-0	82 TOWNSEND ST	1213- 156. 30.05				
W01	0.00	126.08	0.00	68.77	0.00	57.31
WP1	0.00	2.53	0.00	1.38	0.00	1.15
Water-Total	0.00	128.61	0.00	70.15	0.00	58.46
S01	0.00	146.52	0.00	79.92	0.00	66.60
SP1	0.00	2.93	0.00	1.60	0.00	1.33
Sewer-Total	0.00	149.45	0.00	81.52	0.00	67.93
Total	0.00	278.06	0.00	151.67	0.00	126.39
6086-0	107 TOWNSEND ST	1213- 152. 18.				
W01	0.00	252.16	0.00	68.77	0.23	183.39
WP1	0.00	5.05	0.00	1.38	0.00	3.67
Water-Total	0.00	257.21	0.00	70.15	0.23	187.06
S01	0.00	293.04	0.00	276.71	0.00	16.33
SP1	0.00	5.86	0.00	5.86	0.00	0.00
Sewer-Total	0.00	298.90	0.00	282.57	0.00	16.33
Total	0.00	556.11	0.00	352.72	0.23	203.39
6092-0	135 TOWNSEND ST	1213- 151. 12.				
W01	0.00	475.67	0.00	286.55	5.60	189.12
WP1	0.00	9.51	0.00	5.73	0.18	3.78
Water-Total	0.00	485.18	0.00	292.28	5.78	192.90
S01	0.00	552.78	0.00	333.63	4.59	219.15
SP1	0.00	11.06	0.00	11.06	0.09	0.00
Sewer-Total	0.00	563.84	0.00	344.69	4.68	219.15
Total	0.00	1,049.02	0.00	636.97	10.46	412.05
6094-0	139 TOWNSEND ST	1213- 151. 14.				
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Total	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Total	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
6096-0	143 TOWNSEND ST	1213- 151. 16.				
W01	0.00	326.67	0.00	325.93	0.34	0.74

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6096-0	143 TOWNSEND ST	Continued				
WP1	0.00	6.53	0.00	0.00	0.00	0.00
Water-Total	0.00	333.20	0.00	0.00	0.00	0.74
S01	0.00	379.62	0.00	0.00	0.00	0.00
SP1	0.00	7.60	0.00	0.00	0.00	0.00
Sewer-Total	0.00	387.22	0.00	0.00	0.00	0.00
Total	0.00	720.42	0.00	0.00	0.00	0.74
6097-0	145 TOWNSEND ST	1213- 151.	17.			
W01	0.00	114.62	0.00	0.00	0.00	57.31
WP1	0.00	2.30	0.00	0.00	0.00	1.15
Water-Total	0.00	116.92	0.00	0.00	0.00	58.46
S01	0.00	133.20	0.00	0.00	0.00	66.60
SP1	0.00	2.66	0.00	0.00	0.00	1.33
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93
Total	0.00	252.78	0.00	0.00	0.00	126.39
6025-0	146 TOWNSEND ST	1213- 158.	32.			
W01	0.00	389.70	0.00	0.00	0.00	194.85
WP1	0.00	7.80	0.00	0.00	0.00	3.90
Water-Total	0.00	397.50	0.00	0.00	0.00	198.75
S01	0.00	452.88	0.00	0.00	0.00	226.44
SP1	0.00	9.06	0.00	0.00	0.00	4.53
Sewer-Total	0.00	461.94	0.00	0.00	0.00	230.97
Total	0.00	859.44	0.00	0.00	0.00	429.72
6027-0	152 TOWNSEND ST	1213- 158.	29.			
W01	0.00	424.10	0.00	0.00	0.00	424.10
WP1	0.00	8.48	0.00	0.00	0.00	8.48
Water-Total	0.00	432.58	0.00	0.00	0.00	432.58
S01	0.00	492.84	0.00	0.00	0.00	492.84
SP1	0.00	9.86	0.00	0.00	0.00	9.86
Sewer-Total	0.00	502.70	0.00	0.00	0.00	502.70
Total	0.00	935.28	0.00	0.00	0.00	935.28
6102-0	169 TOWNSEND ST	1213- 150.	9.01			
W01	0.00	326.67	0.00	0.00	0.00	326.67
WP1	0.00	6.53	0.00	0.00	0.00	6.53
Water-Total	0.00	333.20	0.00	0.00	0.00	333.20
S01	0.00	379.62	0.00	0.00	0.00	379.62
SP1	0.00	7.59	0.00	0.00	0.00	7.59
Sewer-Total	0.00	387.21	0.00	0.00	0.00	387.21
Total	0.00	720.41	0.00	0.00	0.00	720.41
6031-0	174 TOWNSEND ST	1213- 159.	38.			
W01	0.00	412.64	0.00	0.00	0.00	412.64
WP1	0.00	8.25	0.00	0.00	0.00	8.25
Water-Total	0.00	420.89	0.00	0.00	0.00	420.89
S01	0.00	479.52	0.00	0.00	0.00	479.52

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6031-0	174 TOWNSEND ST	Continued							
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	910.00	0.00	0.00	0.00	0.00	0.00	910.00	
6104-0	175 TOWNSEND ST	1213-	150.	12.					
W01	0.00	200.59	0.00	0.00	0.00	39.16-	0.00	161.43	
WP1	0.00	4.01	0.00	0.00	0.00	2.06-	0.00	1.95	
Water-Total	0.00	204.60	0.00	0.00	0.00	41.22-	0.00	163.38	
S01	0.00	233.10	0.00	0.00	0.00	119.88-	0.00	113.22	
SP1	0.00	4.66	0.00	0.00	0.00	2.40-	0.00	2.26	
Sewer-Total	0.00	237.76	0.00	0.00	0.00	122.28-	0.00	115.48	
Total	0.00	442.36	0.00	0.00	0.00	163.50-	0.00	278.86	
6105-0	177 TOWNSEND ST	1213-	150.	14.					
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
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	0.00	0.00	0.00	116.92	
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
6107-0	185 TOWNSEND ST	1213-	150.	17.					
W01	0.00	160.46	0.00	0.00	0.00	160.38-	0.04-	0.08	
WP1	0.00	3.20	0.00	0.00	0.00	3.20-	0.00	0.00	
Water-Total	0.00	163.66	0.00	0.00	0.00	163.58-	0.04-	0.08	
S01	0.00	186.48	0.00	0.00	0.00	186.48-	0.04-	0.00	
SP1	0.00	3.72	0.00	0.00	0.00	3.72-	0.00	0.00	
Sewer-Total	0.00	190.20	0.00	0.00	0.00	190.20-	0.04-	0.00	
Total	0.00	353.86	0.00	0.00	0.00	353.78-	0.08-	0.08	
6040-0	202 TOWNSEND ST	1213-	160.	43.					
W01	0.00	882.57	0.00	0.00	0.00	416.36-	6.60-	466.21	
WP1	0.00	17.65	0.00	0.00	0.00	8.48-	0.13-	9.17	
Water-Total	0.00	900.22	0.00	0.00	0.00	424.84-	6.73-	475.38	
S01	0.00	1,025.64	0.00	0.00	0.00	492.84-	7.67-	532.80	
SP1	0.00	20.52	0.00	0.00	0.00	9.86-	0.15-	10.66	
Sewer-Total	0.00	1,046.16	0.00	0.00	0.00	502.70-	7.82-	543.46	
Total	0.00	1,946.38	0.00	0.00	0.00	927.54-	14.55-	1,018.84	
6109-0	203 TOWNSEND ST	1213-	149.	1.					
W01	0.00	733.56	0.00	0.00	0.00	0.00	4.56-	733.56	
WP1	0.00	14.68	0.00	0.00	0.00	0.00	0.09-	14.68	
Water-Total	0.00	748.24	0.00	0.00	0.00	0.00	4.65-	748.24	
S01	0.00	852.48	0.00	0.00	0.00	0.00	5.30-	852.48	
SP1	0.00	17.04	0.00	0.00	0.00	0.00	0.11-	17.04	
Sewer-Total	0.00	869.52	0.00	0.00	0.00	0.00	5.41-	869.52	
Total	0.00	1,617.76	0.00	0.00	0.00	0.00	10.06-	1,617.76	
6043-0	208 TOWNSEND ST	1213-	160.	40.					
W01	0.00	699.18	0.00	0.00	0.00	654.51-	0.93-	44.67	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6043-0	208 TOWNSEND ST	Continued				
WP1	0.00	13.99	0.00	0.00	0.00	0.00
Water-Total	0.00	713.17	0.00	0.00	0.93-	44.67
S01	0.00	812.52	0.00	0.00	0.71-	0.00
SP1	0.00	16.25	0.00	0.00	0.00	0.00
Sewer-Total	0.00	828.77	0.00	0.00	0.71-	0.00
Total	0.00	1,541.94	0.00	0.00	1.64-	44.67
6112-0	209 TOWNSEND ST	1213- 149.	4.01			
W01	0.00	1,014.39	0.00	0.00	0.00	1,014.39
WP1	0.00	20.29	0.00	0.00	0.00	20.29
Water-Total	0.00	1,034.68	0.00	0.00	0.00	1,034.68
S01	0.00	1,178.82	0.00	0.00	0.00	1,178.82
SP1	0.00	23.58	0.00	0.00	0.00	23.58
Sewer-Total	0.00	1,202.40	0.00	0.00	0.00	1,202.40
Total	0.00	2,237.08	0.00	0.00	0.00	2,237.08
6045-0	212 TOWNSEND ST	1213- 160.	37.01			
W01	0.00	578.83	0.00	0.00	0.00	578.83
WP1	0.00	11.57	0.00	0.00	0.00	11.57
Water-Total	0.00	590.40	0.00	0.00	0.00	590.40
S01	0.00	672.66	0.00	0.00	0.00	672.66
SP1	0.00	13.45	0.00	0.00	0.00	13.45
Sewer-Total	0.00	686.11	0.00	0.00	0.00	686.11
Total	0.00	1,276.51	0.00	0.00	0.00	1,276.51
6117-0	257 TOWNSEND ST	1213- 148.	7.			
W01	0.00	561.64	0.00	0.01-	298.00-	263.63
WP1	0.00	11.23	0.00	0.00	5.96-	5.27
Water-Total	0.00	572.87	0.00	0.01-	303.96-	268.90
Sewer	0.01-	0.00	0.00	0.01	0.00	0.00
S01	0.00	652.68	0.00	0.00	346.32-	306.36
SP1	0.00	13.06	0.00	0.00	6.93-	6.13
Sewer-Total	0.01-	665.74	0.00	0.01	353.25-	312.49
Total	0.01-	1,238.61	0.00	0.00	657.21-	581.39
6121-0	265 TOWNSEND ST	1213- 148.	11.			
W01	0.00	1,719.30	0.00	0.00	35.68-	1,719.30
WP2	0.00	67.92	0.00	0.00	1.41-	67.92
Water-Total	0.00	1,787.22	0.00	0.00	37.09-	1,787.22
S01	0.00	1,998.00	0.00	0.00	41.46-	1,998.00
SP2	0.00	78.92	0.00	0.00	1.64-	78.92
Sewer-Total	0.00	2,076.92	0.00	0.00	43.10-	2,076.92
Total	0.00	3,864.14	0.00	0.00	80.19-	3,864.14
6126-0	283 TOWNSEND ST	1213- 146.	2.			
W01	0.00	257.89	0.00	0.00	0.00	0.05
WP1	0.00	5.16	0.00	0.00	5.16-	0.00
Water-Total	0.00	263.05	0.00	0.00	0.00	0.05
S01	0.00	299.70	0.00	0.00	299.70-	0.00

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6126-0	283 TOWNSEND ST	Continued				
SP1	0.00	5.99	0.00	0.00	0.00	0.00
Sewer-Total	0.00	305.69	0.00	0.00	0.00	0.00
Total	0.00	568.74	0.00	0.00	0.00	0.05
6128-0	287 TOWNSEND ST	1213- 146.	4.01			
W01	0.00	309.48	0.00	0.00	0.29-	0.62
WP1	0.00	6.19	0.00	0.00	0.00	0.00
Water-Total	0.00	315.67	0.00	0.00	0.29-	0.62
S01	0.00	359.64	0.00	0.00	0.33-	0.00
SP1	0.00	7.19	0.00	0.00	0.00	0.00
Sewer-Total	0.00	366.83	0.00	0.00	0.33-	0.00
Total	0.00	682.50	0.00	0.00	0.62-	0.62
6130-0	295 TOWNSEND ST	1213- 146.	8.			
W01	0.00	573.10	0.00	0.00	6.62-	573.10
WP1	0.00	11.46	0.00	0.00	0.13-	11.46
Water-Total	0.00	584.56	0.00	0.00	6.75-	584.56
S01	0.00	666.00	0.00	0.00	7.70-	666.00
SP1	0.00	13.32	0.00	0.00	0.15-	13.32
Sewer-Total	0.00	679.32	0.00	0.00	7.85-	679.32
Total	0.00	1,263.88	0.00	0.00	14.60-	1,263.88
6132-0	299 TOWNSEND ST	1213- 146.	10.			
W01	0.00	269.36	0.00	0.00	0.00	269.36
WP1	0.00	5.38	0.00	0.00	0.00	5.38
Water-Total	0.00	274.74	0.00	0.00	0.00	274.74
S01	0.00	313.02	0.00	0.00	0.00	313.02
SP1	0.00	6.26	0.00	0.00	0.00	6.26
Sewer-Total	0.00	319.28	0.00	0.00	0.00	319.28
Total	0.00	594.02	0.00	0.00	0.00	594.02
6133-0	301 TOWNSEND ST	1213- 146.	11.			
W01	0.00	378.24	0.00	0.00	0.63-	1.36
WP1	0.00	7.56	0.00	0.00	0.00	0.00
Water-Total	0.00	385.80	0.00	0.00	0.63-	1.36
S01	0.00	439.56	0.00	0.00	0.73-	0.00
SP1	0.00	8.80	0.00	0.00	0.00	0.00
Sewer-Total	0.00	448.36	0.00	0.00	0.73-	0.00
Total	0.00	834.16	0.00	0.00	1.36-	1.36
6135-0	305 TOWNSEND ST	1213- 146.	13.			
W01	0.00	957.08	0.00	0.00	1.51-	3.26
WP1	0.00	19.15	0.00	0.00	0.00	0.00
Water-Total	0.00	976.23	0.00	0.00	1.51-	3.26
S01	0.00	1,112.22	0.00	0.00	1.75-	0.00
SP1	0.00	22.24	0.00	0.00	0.00	0.00
Sewer-Total	0.00	1,134.46	0.00	0.00	1.75-	0.00
Total	0.00	2,110.69	0.00	0.00	3.26-	3.26
6137-0	309 TOWNSEND ST	1213- 146.	15.			
W01	0.00	137.54	0.00	0.00	0.00	80.23

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6137-0	309 TOWNSEND ST	Continued							
WP1	0.00	2.75	0.00	0.00	0.00	1.15-	0.00	1.60	
Water-Total	0.00	140.29	0.00	0.00	0.00	58.46-	0.00	81.83	
S01	0.00	159.84	0.00	0.00	0.00	66.60-	0.00	93.24	
SP1	0.00	3.19	0.00	0.00	0.00	1.33-	0.00	1.86	
Sewer-Total	0.00	163.03	0.00	0.00	0.00	67.93-	0.00	95.10	
Total	0.00	303.32	0.00	0.00	0.00	126.39-	0.00	176.93	
6070-0	334 TOWNSEND ST	1213- 164.	25.						
W01	0.00	383.98	0.00	0.00	1.26-	382.13-	0.53-	0.59	
WP1	0.00	7.68	0.00	0.00	0.00	7.68-	0.00	0.00	
Water-Total	0.00	391.66	0.00	0.00	1.26-	389.81-	0.53-	0.59	
Sewer	1.26-	0.00	0.00	0.00	1.26	0.00	0.00	0.00	
S01	0.00	446.22	0.00	0.00	0.00	446.22-	0.62-	0.00	
SP1	0.00	8.92	0.00	0.00	0.00	8.92-	0.00	0.00	
Sewer-Total	1.26-	455.14	0.00	0.00	1.26	455.14-	0.62-	0.00	
Total	1.26-	846.80	0.00	0.00	0.00	844.95-	1.15-	0.59	
6326-0	20 TRIANGLE RD	1213- 597.02	9.						
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
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	0.00	0.00	0.00	116.92	
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
6327-0	20 TRIANGLE RD	1213- 597.02	9.						
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
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	0.00	0.00	0.00	116.92	
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
6613-0	39 TUNISON RD	1213- 735.	13.						
W01	0.00	280.82	0.00	0.00	0.00	137.54-	2.17-	143.28	
WP1	0.00	5.62	0.00	0.00	0.00	2.75-	0.04-	2.87	
Water-Total	0.00	286.44	0.00	0.00	0.00	140.29-	2.21-	146.15	
S01	0.00	326.34	0.00	0.00	0.00	159.84-	2.52-	166.50	
SP1	0.00	6.53	0.00	0.00	0.00	3.20-	0.05-	3.33	
Sewer-Total	0.00	332.87	0.00	0.00	0.00	163.04-	2.57-	169.83	
Total	0.00	619.31	0.00	0.00	0.00	303.33-	4.78-	315.98	
6563-0	40 TUNISON RD	1213- 736.	1.						
W01	0.00	177.66	0.00	0.00	0.00	177.58-	0.04-	0.08	
WP1	0.00	3.55	0.00	0.00	0.00	3.55-	0.00	0.00	
Water-Total	0.00	181.21	0.00	0.00	0.00	181.13-	0.04-	0.08	
S01	0.00	206.46	0.00	0.00	0.00	206.46-	0.04-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6563-0	40 TUNISON RD	Continued							
SP1	0.00	4.12	0.00	0.00	0.00	4.12-	0.00	0.00	
Sewer-Total	0.00	210.58	0.00	0.00	0.00	210.58-	0.04-	0.00	
Total	0.00	391.79	0.00	0.00	0.00	391.71-	0.08-	0.08	
6565-0	48 TUNISON RD	1213-	736.	3.					
W01	0.00	234.97	0.00	0.00	1.03-	233.17-	0.36-	0.77	
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	1.03-	237.87-	0.36-	0.77	
Sewer	1.03-	0.00	0.00	0.00	1.03	0.00	0.00	0.00	
S01	0.00	273.06	0.00	0.00	0.00	273.06-	0.41-	0.00	
SP1	0.00	5.46	0.00	0.00	0.00	5.46-	0.00	0.00	
Sewer-Total	1.03-	278.52	0.00	0.00	1.03	278.52-	0.41-	0.00	
Total	1.03-	518.19	0.00	0.00	0.00	516.39-	0.77-	0.77	
6615-0	49 TUNISON RD	1213-	741.	8.					
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	
6566-0	52 TUNISON RD	1213-	736.	4.					
W01	0.00	361.05	0.00	0.00	0.00	189.12-	0.00	171.93	
WP1	0.00	7.22	0.00	0.00	0.00	3.78-	0.00	3.44	
Water-Total	0.00	368.27	0.00	0.00	0.00	192.90-	0.00	175.37	
S01	0.00	419.58	0.00	0.00	0.00	219.78-	0.00	199.80	
SP1	0.00	8.40	0.00	0.00	0.00	4.40-	0.00	4.00	
Sewer-Total	0.00	427.98	0.00	0.00	0.00	224.18-	0.00	203.80	
Total	0.00	796.25	0.00	0.00	0.00	417.08-	0.00	379.17	
6618-0	57 TUNISON RD	1213-	741.	11.					
W01	0.00	114.62	0.00	0.00	7.15-	0.00	0.00	107.47	
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	7.15-	0.00	0.00	109.77	
Sewer	7.15-	0.00	0.00	0.00	7.15	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	7.15-	135.86	0.00	0.00	7.15	0.00	0.00	135.86	
Total	7.15-	252.78	0.00	0.00	0.00	0.00	0.00	245.63	
6571-0	64 TUNISON RD	1213-	737.	12.					
W01	0.00	137.54	0.00	0.00	0.00	74.50-	0.00	63.04	
WP1	0.00	2.75	0.00	0.00	0.00	1.49-	0.00	1.26	
Water-Total	0.00	140.29	0.00	0.00	0.00	75.99-	0.00	64.30	
S01	0.00	159.84	0.00	0.00	0.00	86.58-	0.00	73.26	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6571-0	64 TUNISON RD	Continued							
SP1	0.00	3.20	0.00	0.00	0.00	1.73-	0.00	1.47	
Sewer-Totals	0.00	163.04	0.00	0.00	0.00	88.31-	0.00	74.73	
Total	0.00	303.33	0.00	0.00	0.00	164.30-	0.00	139.03	
6622-0	65 TUNISON RD	1213-	741.	15.					
W01	0.00	252.16	0.00	0.00	0.00	249.16-	0.00	3.00	
WP1	0.00	5.05	0.00	0.00	0.00	5.05-	0.00	0.00	
Water-Totals	0.00	257.21	0.00	0.00	0.00	254.21-	0.00	3.00	
S01	0.00	293.04	0.00	0.00	0.00	293.04-	0.00	0.00	
SP1	0.00	5.86	0.00	0.00	0.00	5.86-	0.00	0.00	
Sewer-Totals	0.00	298.90	0.00	0.00	0.00	298.90-	0.00	0.00	
Total	0.00	556.11	0.00	0.00	0.00	553.11-	0.00	3.00	
6573-0	72 TUNISON RD	1213-	740.	33.					
W01	0.00	137.54	0.00	0.00	0.00	68.77-	0.00	68.77	
WP1	0.00	2.76	0.00	0.00	0.00	1.38-	0.00	1.38	
Water-Totals	0.00	140.30	0.00	0.00	0.00	70.15-	0.00	70.15	
S01	0.00	159.84	0.00	0.00	0.00	79.92-	0.00	79.92	
SP1	0.00	3.20	0.00	0.00	0.00	1.60-	0.00	1.60	
Sewer-Totals	0.00	163.04	0.00	0.00	0.00	81.52-	0.00	81.52	
Total	0.00	303.34	0.00	0.00	0.00	151.67-	0.00	151.67	
6578-0	82 TUNISON RD	1213-	740.	28.					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totals	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
6579-0	84 TUNISON RD	1213-	740.	27.					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.00	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totals	0.00	116.92	0.00	0.00	0.00	58.46-	0.00	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.00	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93-	0.00	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.00	126.39	
6581-0	88 TUNISON RD	1213-	740.	25.					
W01	0.00	212.05	0.00	0.00	0.00	97.43-	0.00	114.62	
WP1	0.00	4.24	0.00	0.00	0.00	1.95-	0.00	2.29	
Water-Totals	0.00	216.29	0.00	0.00	0.00	99.38-	0.00	116.91	
S01	0.00	246.42	0.00	0.00	0.00	113.22-	0.00	133.20	
SP1	0.00	4.92	0.00	0.00	0.00	2.26-	0.00	2.66	
Sewer-Totals	0.00	251.34	0.00	0.00	0.00	115.48-	0.00	135.86	
Total	0.00	467.63	0.00	0.00	0.00	214.86-	0.00	252.77	
6634-0	91 TUNISON RD	1213-	742.	16.					
W01	0.00	240.70	0.00	0.00	1.62-	238.73-	0.16-	0.35	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6634-0	91 TUNISON RD	Continued							
WP1	0.00	4.81	0.00	0.00	0.00	4.81-	0.00	0.00	
Water-Tota]	0.00	245.51	0.00	0.00	1.62-	243.54-	0.16-	0.35	
Sewer	1.62-	0.00	0.00	0.00	1.62	0.00	0.00	0.00	
S01	0.00	279.72	0.00	0.00	0.00	279.72-	0.19-	0.00	
SP1	0.00	5.60	0.00	0.00	0.00	5.60-	0.00	0.00	
Sewer-Tota]	1.62-	285.32	0.00	0.00	1.62	285.32-	0.19-	0.00	
Total]	1.62-	530.83	0.00	0.00	0.00	528.86-	0.35-	0.35	
6635-0	93 TUNISON RD	1213- 742.	17.						
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Tota]	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total]	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
6637-0	99 TUNISON RD	1213- 742.	19.						
W01	0.00	143.27	0.00	0.00	0.09-	142.51-	0.31-	0.67	
WP1	0.00	2.86	0.00	0.00	0.00	2.86-	0.00	0.00	
Water-Tota]	0.00	146.13	0.00	0.00	0.09-	145.37-	0.31-	0.67	
Sewer	0.00	0.00	0.00	0.00	0.09	0.09-	0.00	0.00	
S01	0.00	166.50	0.00	0.00	0.00	166.50-	0.36-	0.00	
SP1	0.00	3.33	0.00	0.00	0.00	3.33-	0.00	0.00	
Sewer-Tota]	0.00	169.83	0.00	0.00	0.09	169.92-	0.36-	0.00	
Total]	0.00	315.96	0.00	0.00	0.00	315.29-	0.67-	0.67	
6645-0	123 TUNISON RD	1213- 743.	18.						
W01	0.00	114.62	0.00	0.00	0.00	113.78-	0.38-	0.84	
WP1	0.00	2.30	0.00	0.00	0.00	2.30-	0.01-	0.00	
Water-Tota]	0.00	116.92	0.00	0.00	0.00	116.08-	0.39-	0.84	
S01	0.00	133.20	0.00	0.00	0.00	133.20-	0.44-	0.00	
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.01-	0.00	
Sewer-Tota]	0.00	135.86	0.00	0.00	0.00	135.86-	0.45-	0.00	
Total]	0.00	252.78	0.00	0.00	0.00	251.94-	0.84-	0.84	
6599-0	134 TUNISON RD	1213- 746.	2.						
W01	0.00	120.35	0.00	0.00	0.00	120.29-	0.03-	0.06	
WP1	0.00	2.41	0.00	0.00	0.00	2.41-	0.00	0.00	
Water-Tota]	0.00	122.76	0.00	0.00	0.00	122.70-	0.03-	0.06	
S01	0.00	139.86	0.00	0.00	0.00	139.86-	0.03-	0.00	
SP1	0.00	2.80	0.00	0.00	0.00	2.80-	0.00	0.00	
Sewer-Tota]	0.00	142.66	0.00	0.00	0.00	142.66-	0.03-	0.00	
Total]	0.00	265.42	0.00	0.00	0.00	265.36-	0.06-	0.06	
6602-0	146 TUNISON RD	1213- 744.	22.						
W01	0.00	212.05	0.00	0.00	0.00	211.90-	0.07-	0.15	
WP1	0.00	4.24	0.00	0.00	0.00	4.24-	0.00	0.00	
Water-Tota]	0.00	216.29	0.00	0.00	0.00	216.14-	0.07-	0.15	
S01	0.00	246.42	0.00	0.00	0.00	246.42-	0.08-	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6602-0	146 TUNISON RD	Continued				
SP1	0.00	4.93	0.00	0.00	0.00	0.00
Sewer-Total	0.00	251.35	0.00	0.00	0.08	0.00
Total	0.00	467.64	0.00	0.00	0.15	0.15
6603-0	148 TUNISON RD	1213- 744. 21.				
W01	0.00	246.43	0.00	0.00	0.05	0.11
WP1	0.00	4.93	0.00	0.00	0.00	0.00
Water-Total	0.00	251.36	0.00	0.00	0.05	0.11
S01	0.00	286.38	0.00	0.00	0.06	0.00
SP1	0.00	5.73	0.00	0.00	0.00	0.00
Sewer-Total	0.00	292.11	0.00	0.00	0.06	0.00
Total	0.00	543.47	0.00	0.00	0.11	0.11
6605-0	152 TUNISON RD	1213- 744. 19.				
W01	0.00	234.97	0.00	0.00	0.46	0.99
WP1	0.00	4.70	0.00	0.00	0.00	0.00
Water-Total	0.00	239.67	0.00	0.00	0.46	0.99
S01	0.00	273.06	0.00	0.00	0.53	0.00
SP1	0.00	5.46	0.00	0.00	0.00	0.00
Sewer-Total	0.00	278.52	0.00	0.00	0.53	0.00
Total	0.00	518.19	0.00	0.00	0.99	0.99
6678-0	6 TUTHILL RD	1213- 741. 24.				
W01	0.00	120.35	0.00	0.00	0.00	119.97
WP1	0.00	2.41	0.00	0.00	0.00	2.41
Water-Total	0.00	122.76	0.00	0.00	0.00	122.38
Sewer	0.38	0.00	0.00	0.00	0.00	0.00
S01	0.00	139.86	0.00	0.00	0.00	139.86
SP1	0.00	2.80	0.00	0.00	0.00	2.80
Sewer-Total	0.38	142.66	0.00	0.00	0.00	142.66
Total	0.38	265.42	0.00	0.00	0.00	265.04
3648-0	11 UNION ST	1213- 54. 41.				
W01	0.00	939.88	0.00	0.00	1.16	541.22
WP1	0.00	18.79	0.00	0.00	0.00	10.77
Water-Total	0.00	958.67	0.00	0.00	1.16	551.99
S01	0.00	1,092.24	0.00	0.00	1.35	626.04
SP1	0.00	21.84	0.00	0.00	0.00	12.52
Sewer-Total	0.00	1,114.08	0.00	0.00	1.35	638.56
Total	0.00	2,072.75	0.00	0.00	2.51	1,190.55
3645-0	40 UNION ST	1213- 55. 23.				
W01	0.00	3,323.98	0.00	0.00	10.75	1,170.53
WP2	0.00	131.29	0.00	0.00	0.00	45.27
Water-Total	0.00	3,455.27	0.00	0.00	10.75	1,215.80
S01	0.00	3,862.80	0.00	0.00	13.58	1,332.00
SP2	0.00	152.58	0.00	0.00	0.00	52.61
Sewer-Total	0.00	4,015.38	0.00	0.00	13.58	1,384.61
Total	0.00	7,470.65	0.00	0.00	24.33	2,600.41
3647-0	50 UNION ST	1213- 55. 17.01				
W01	0.00	1,461.41	0.00	0.00	2.38	796.03

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3647-0	50 UNION ST	Continued							
WP1	0.00	13.41	0.00	0.00	0.00	13.41-	0.00	0.00	
WP2	0.00	31.24	0.00	0.00	0.00	0.00	0.00	31.24	
Water-Total	0.00	1,506.06	0.00	0.00	0.00	678.79-	2.38-	827.27	
S01	0.00	1,698.30	0.00	0.00	0.00	779.22-	2.77-	919.08	
SP1	0.00	15.58	0.00	0.00	0.00	15.58-	0.00	0.00	
SP2	0.00	36.30	0.00	0.00	0.00	0.00	0.00	36.30	
Sewer-Total	0.00	1,750.18	0.00	0.00	0.00	794.80-	2.77-	955.38	
Total	0.00	3,256.24	0.00	0.00	0.00	1,473.59-	5.15-	1,782.65	
6901-0	1 VOORHEES RD	1213- 717.	1.						
W01	0.00	149.00	0.00	0.00	0.00	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	151.98	0.00	0.00	0.00	0.00	0.00	151.98	
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	328.60	0.00	0.00	0.00	0.00	0.00	328.60	
6888-0	4 VOORHEES RD	1213- 719.	7.						
W01	0.00	355.32	0.00	0.00	0.00	0.00	0.00	355.32	
WP1	0.00	7.10	0.00	0.00	0.00	0.00	0.00	7.10	
Water-Total	0.00	362.42	0.00	0.00	0.00	0.00	0.00	362.42	
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	783.60	0.00	0.00	0.00	0.00	0.00	783.60	
6904-0	7 VOORHEES RD	1213- 717.	17.						
W01	0.00	189.13	0.00	0.00	0.00	97.43-	0.00	91.70	
WP1	0.00	3.78	0.00	0.00	0.00	1.95-	0.00	1.83	
Water-Total	0.00	192.91	0.00	0.00	0.00	99.38-	0.00	93.53	
S01	0.00	219.78	0.00	0.00	0.00	113.22-	0.00	106.56	
SP1	0.00	4.39	0.00	0.00	0.00	2.26-	0.00	2.13	
Sewer-Total	0.00	224.17	0.00	0.00	0.00	115.48-	0.00	108.69	
Total	0.00	417.08	0.00	0.00	0.00	214.86-	0.00	202.22	
6893-0	12 VOORHEES RD	1213- 718.	1.						
W01	0.00	114.62	0.00	0.00	0.00	57.06-	1.02-	57.56	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.02-	1.15	
Water-Total	0.00	116.92	0.00	0.00	0.00	58.21-	1.04-	58.71	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	1.18-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.02-	1.33	
Sewer-Total	0.00	135.86	0.00	0.00	0.00	67.93-	1.20-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.14-	2.24-	126.64	
6908-0	17 VOORHEES RD	1213- 717.	12.						
W01	0.00	149.01	0.00	0.00	0.00	148.30-	0.33-	0.71	
WP1	0.00	2.98	0.00	0.00	0.00	2.98-	0.00	0.00	
Water-Total	0.00	151.99	0.00	0.00	0.00	151.28-	0.33-	0.71	
S01	0.00	173.16	0.00	0.00	0.00	173.16-	0.38-	0.00	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6908-0	17 VOORHEES RD	Continued							
SP1	0.00	3.46	0.00	0.00	0.00	3.46-	0.00	0.00	
Sewer-Totals	0.00	176.62	0.00	0.00	0.00	176.62-	0.38-	0.00	
Total	0.00	328.61	0.00	0.00	0.00	327.90-	0.71-	0.71	
2363-0	173 WARD ST	1213-	269.	15.					
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-Totals	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	3.47	0.00	0.00	0.00	0.00	0.00	3.47	
Sewer-Totals	0.00	176.63	0.00	0.00	0.00	0.00	0.00	176.63	
Total	0.00	328.62	0.00	0.00	0.00	0.00	0.00	328.62	
2317-0	176 WARD ST	1213-	278.	33.					
W01	0.00	189.13	0.00	0.00	0.00	188.51-	0.29-	0.62	
WP1	0.00	3.78	0.00	0.00	0.00	3.78-	0.00	0.00	
Water-Totals	0.00	192.91	0.00	0.00	0.00	192.29-	0.29-	0.62	
S01	0.00	219.78	0.00	0.00	0.00	219.78-	0.33-	0.00	
SP1	0.00	4.39	0.00	0.00	0.00	4.39-	0.00	0.00	
Sewer-Totals	0.00	224.17	0.00	0.00	0.00	224.17-	0.33-	0.00	
Total	0.00	417.08	0.00	0.00	0.00	416.46-	0.62-	0.62	
2318-0	178 WARD ST	1213-	278.	32.					
W01	0.00	183.40	0.00	0.00	0.00	85.18-	0.36-	98.22	
WP1	0.00	3.67	0.00	0.00	0.00	1.72-	0.00	1.95	
Water-Totals	0.00	187.07	0.00	0.00	0.00	86.90-	0.36-	100.17	
S01	0.00	213.12	0.00	0.00	0.00	99.90-	0.42-	113.22	
SP1	0.00	4.26	0.00	0.00	0.00	2.00-	0.00	2.26	
Sewer-Totals	0.00	217.38	0.00	0.00	0.00	101.90-	0.42-	115.48	
Total	0.00	404.45	0.00	0.00	0.00	188.80-	0.78-	215.65	
2365-0	179 WARD ST	1213-	269.	18.					
W01	0.00	315.21	0.00	0.00	0.04-	315.10-	0.03-	0.07	
WP1	0.00	6.30	0.00	0.00	0.00	6.30-	0.00	0.00	
Water-Totals	0.00	321.51	0.00	0.00	0.04-	321.40-	0.03-	0.07	
Sewer	0.04-	0.00	0.00	0.00	0.04	0.00	0.00	0.00	
S01	0.00	366.30	0.00	0.00	0.00	366.30-	0.04-	0.00	
SP1	0.00	7.33	0.00	0.00	0.00	7.33-	0.00	0.00	
Sewer-Totals	0.04-	373.63	0.00	0.00	0.04	373.63-	0.04-	0.00	
Total	0.04-	695.14	0.00	0.00	0.00	695.03-	0.07-	0.07	
2368-0	185 WARD ST	1213-	269.	22.					
W01	0.00	361.05	0.00	0.00	0.00	74.22-	1.30-	286.83	
WP1	0.00	7.22	0.00	0.00	0.00	3.44-	0.03-	3.78	
Water-Totals	0.00	368.27	0.00	0.00	0.00	77.66-	1.33-	290.61	
S01	0.00	419.58	0.00	0.00	0.00	199.80-	1.51-	219.78	
SP1	0.00	8.40	0.00	0.00	0.00	4.00-	0.03-	4.40	
Sewer-Totals	0.00	427.98	0.00	0.00	0.00	203.80-	1.54-	224.18	
Total	0.00	796.25	0.00	0.00	0.00	281.46-	2.87-	514.79	
2321-0	186 WARD ST	1213-	278.	27.					
W01	0.00	286.55	0.00	0.00	0.00	108.89-	1.79-	177.66	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2321-0	186 WARD ST	Continued				
WP1	0.00	5.73	0.00	0.00	0.00	3.55
Water-Totall	0.00	292.28	0.00	0.00	0.00	181.21
S01	0.00	333.00	0.00	0.00	0.00	206.46
SP1	0.00	6.66	0.00	0.00	0.00	4.13
Sewer-Totall	0.00	339.66	0.00	0.00	0.00	210.59
Total	0.00	631.94	0.00	0.00	0.00	391.80
2371-0	189 WARD ST	1213- 268.	6.			
W01	0.00	510.06	0.00	0.00	6.93-	510.06
WP1	0.00	10.20	0.00	0.00	0.16-	10.20
Water-Totall	0.00	520.26	0.00	0.00	7.09-	520.26
S01	0.00	592.74	0.00	0.00	3.58-	592.74
SP1	0.00	11.85	0.00	0.00	0.08-	11.85
Sewer-Totall	0.00	604.59	0.00	0.00	3.66-	604.59
Total	0.00	1,124.85	0.00	0.00	10.75-	1,124.85
2373-0	193 WARD ST	1213- 268.	8.			
W01	0.00	372.51	0.00	0.00	0.25-	0.54
WP1	0.00	7.45	0.00	0.00	0.00	0.00
Water-Totall	0.00	379.96	0.00	0.00	0.25-	0.54
S01	0.00	432.90	0.00	0.00	0.29-	0.00
SP1	0.00	8.66	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	441.56	0.00	0.00	0.29-	0.00
Total	0.00	821.52	0.00	0.00	0.54-	0.54
2378-0	203 WARD ST	1213- 268.	14.			
W01	0.00	223.51	0.00	0.00	1.43-	114.41
WP1	0.00	4.47	0.00	0.00	0.03-	2.18
Water-Totall	0.00	227.98	0.00	0.00	1.46-	116.59
S01	0.00	259.74	0.00	0.00	1.66-	126.54
SP1	0.00	5.19	0.00	0.00	0.03-	2.53
Sewer-Totall	0.00	264.93	0.00	0.00	1.69-	129.07
Total	0.00	492.91	0.00	0.00	3.15-	245.66
2326-0	204 WARD ST	1213- 279.	1.			
W01	0.00	435.56	0.00	0.00	0.42-	0.91
WP1	0.00	8.71	0.00	0.00	0.00	0.00
Water-Totall	0.00	444.27	0.00	0.00	0.42-	0.91
S01	0.00	506.16	0.00	0.00	0.49-	0.00
SP1	0.00	10.12	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	516.28	0.00	0.00	0.49-	0.00
Total	0.00	960.55	0.00	0.00	0.91-	0.91
2379-0	205 WARD ST	1213- 268.	16.			
W01	0.00	332.40	0.00	1.07-	2.09-	160.47
WP1	0.00	6.65	0.00	0.00	0.04-	3.21
Water-Totall	0.00	339.05	0.00	1.07-	2.13-	163.68
Sewer	1.07-	0.00	0.00	1.07	0.00	0.00
S01	0.00	386.28	0.00	0.00	2.44-	186.48

[illegible]

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2383-0	275 WARD ST	Continued							
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	0.00	0.00	0.00	116.92	
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	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
2336-0	276 WARD ST	1213- 281.	41.01						
W01	0.00	149.01	0.00	0.00	0.00	91.70-	0.00	57.31	
WP1	0.00	2.98	0.00	0.00	0.00	1.83-	0.00	1.15	
Water-Total	0.00	151.99	0.00	0.00	0.00	93.53-	0.00	58.46	
S01	0.00	173.16	0.00	0.00	0.00	106.56-	0.00	66.60	
SP1	0.00	3.46	0.00	0.00	0.00	2.13-	0.00	1.33	
Sewer-Total	0.00	176.62	0.00	0.00	0.00	108.69-	0.00	67.93	
Total	0.00	328.61	0.00	0.00	0.00	202.22-	0.00	126.39	
2339-0	284 WARD ST	1213- 281.	36.01						
W01	0.00	355.33	0.00	0.00	0.48-	148.53-	0.00	206.32	
WP1	0.00	7.11	0.00	0.00	0.00	2.98-	0.00	4.13	
Water-Total	0.00	362.44	0.00	0.00	0.48-	151.51-	0.00	210.45	
Sewer	0.48-	0.00	0.00	0.00	0.48	0.00	0.00	0.00	
S01	0.00	412.92	0.00	0.00	0.00	173.16-	0.00	239.76	
SP1	0.00	8.26	0.00	0.00	0.00	3.46-	0.00	4.80	
Sewer-Total	0.48-	421.18	0.00	0.00	0.48	176.62-	0.00	244.56	
Total	0.48-	783.62	0.00	0.00	0.00	328.13-	0.00	455.01	
2343-0	9 NO WARD ST	1213- 272.	11.						
W01	0.00	303.74	0.00	0.00	0.00	189.12-	0.00	114.62	
WP1	0.00	6.07	0.00	0.00	0.00	3.78-	0.00	2.29	
Water-Total	0.00	309.81	0.00	0.00	0.00	192.90-	0.00	116.91	
S01	0.00	352.98	0.00	0.00	0.00	219.78-	0.00	133.20	
SP1	0.00	7.06	0.00	0.00	0.00	4.40-	0.00	2.66	
Sewer-Total	0.00	360.04	0.00	0.00	0.00	224.18-	0.00	135.86	
Total	0.00	669.85	0.00	0.00	0.00	417.08-	0.00	252.77	
2302-0	12 NO WARD ST	1213- 275.	34.01						
W01	0.00	275.09	0.00	0.00	0.00	154.74-	0.00	120.35	
WP1	0.00	5.50	0.00	0.00	0.00	3.09-	0.00	2.41	
Water-Total	0.00	280.59	0.00	0.00	0.00	157.83-	0.00	122.76	
S01	0.00	319.68	0.00	0.00	0.00	179.82-	0.00	139.86	
SP1	0.00	6.40	0.00	0.00	0.00	3.60-	0.00	2.80	
Sewer-Total	0.00	326.08	0.00	0.00	0.00	183.42-	0.00	142.66	
Total	0.00	606.67	0.00	0.00	0.00	341.25-	0.00	265.42	
2304-0	16 NO WARD ST	1213- 275.	31.01						
W01	0.00	131.81	0.00	0.00	0.00	95.51-	0.00	36.30	
WP1	0.00	2.64	0.00	0.00	0.00	2.64-	0.00	0.00	
Water-Total	0.00	134.45	0.00	0.00	0.00	98.15-	0.00	36.30	
S01	0.00	153.18	0.00	0.00	0.00	153.18-	0.00	0.00	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
2304-0	16 NO WARD ST	Continued				
SP1	0.00	3.06	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	156.24	0.00	0.00	0.00	0.00
Total	0.00	290.69	0.00	0.00	0.00	36.30
2347-0	21 NO WARD ST	1213- 272.	18.01			
W01	0.00	189.13	0.00	0.00	0.00	189.13
WP1	0.00	3.78	0.00	0.00	0.00	3.78
Water-Totall	0.00	192.91	0.00	0.00	0.00	192.91
S01	0.00	219.78	0.00	0.00	0.00	219.78
SP1	0.00	4.39	0.00	0.00	0.00	4.39
Sewer-Totall	0.00	224.17	0.00	0.00	0.00	224.17
Total	0.00	417.08	0.00	0.00	0.00	417.08
2348-0	23 NO WARD ST	1213- 272.	20.01			
W01	0.00	607.49	0.00	0.00	0.00	603.88
WP1	0.00	12.15	0.00	0.00	0.00	12.15
Water-Totall	0.00	619.64	0.00	0.00	0.00	616.03
Sewer	0.00	0.00	0.00	3.61	0.00	0.00
S01	0.00	705.96	0.00	0.00	0.00	705.96
SP1	0.00	14.12	0.00	0.00	0.00	14.12
Sewer-Totall	0.00	720.08	0.00	3.61	0.00	720.08
Total	0.00	1,339.72	0.00	0.00	0.00	1,336.11
2306-0	24 NO WARD ST	1213- 275.	28.			
W01	0.00	401.17	0.00	0.00	0.41	0.89
WP1	0.00	8.03	0.00	0.00	0.00	0.00
Water-Totall	0.00	409.20	0.00	0.00	0.41	0.89
S01	0.00	466.20	0.00	0.00	0.48	0.00
SP1	0.00	9.33	0.00	0.00	0.00	0.00
Sewer-Totall	0.00	475.53	0.00	0.00	0.48	0.00
Total	0.00	884.73	0.00	0.00	0.89	0.89
2350-0	93 NO WARD ST	1213- 271.	11.01			
W01	0.00	114.62	0.00	0.00	0.85	114.62
WP1	0.00	2.30	0.00	0.00	0.02	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.87	116.92
S01	0.00	133.20	0.00	0.00	0.99	67.24
SP1	0.00	2.66	0.00	0.00	0.02	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	1.01	68.57
Total	0.00	252.78	0.00	0.00	1.88	185.49
2354-0	105B NO WARD ST	1213- 271.	18.			
W01	0.00	361.05	0.00	0.00	3.45	171.93
WP1	0.00	7.22	0.00	0.00	0.07	3.44
Water-Totall	0.00	368.27	0.00	0.00	3.52	175.37
S01	0.00	419.58	0.00	0.00	4.00	199.80
SP1	0.00	8.40	0.00	0.00	0.08	4.00
Sewer-Totall	0.00	427.98	0.00	0.00	4.08	203.80
Total	0.00	796.25	0.00	0.00	7.60	379.17
2280-0	9 SO WARD ST	1213- 341.	35.01			
W01	0.00	286.55	0.00	0.00	3.77	57.31

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2280-0	9 SO WARD ST	Continued							
WP1	0.00	5.73	0.00	0.00	0.00	4.58-	0.08-	1.15	
Water-Total	0.00	292.28	0.00	0.00	0.00	233.82-	3.85-	58.46	
S01	0.00	333.00	0.00	0.00	0.00	266.40-	4.38-	66.60	
SP1	0.00	6.66	0.00	0.00	0.00	5.33-	0.09-	1.33	
Sewer-Total	0.00	339.66	0.00	0.00	0.00	271.73-	4.47-	67.93	
Total	0.00	631.94	0.00	0.00	0.00	505.55-	8.32-	126.39	
2283-0	17 SO WARD ST	1213-	341.	32.					
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	8.00	0.00	0.00	0.00	0.00	0.00	8.00	
Sewer-Total	0.00	407.60	0.00	0.00	0.00	0.00	0.00	407.60	
Total	0.00	758.34	0.00	0.00	0.00	0.00	0.00	758.34	
2261-0	28 SO WARD ST	1213-	348.	32.					
W01	0.00	521.53	0.00	0.00	0.00	257.90-	0.00	263.63	
WP1	0.00	10.43	0.00	0.00	0.00	5.16-	0.00	5.27	
Water-Total	0.00	531.96	0.00	0.00	0.00	263.06-	0.00	268.90	
S01	0.00	606.06	0.00	0.00	0.00	299.70-	0.00	306.36	
SP1	0.00	12.12	0.00	0.00	0.00	5.99-	0.00	6.13	
Sewer-Total	0.00	618.18	0.00	0.00	0.00	305.69-	0.00	312.49	
Total	0.00	1,150.14	0.00	0.00	0.00	568.75-	0.00	581.39	
2287-0	33 SO WARD ST	1213-	341.	24.01					
W01	0.00	383.97	0.00	0.00	126.39-	257.57-	0.00	0.01	
WP1	0.00	7.68	0.00	0.00	0.00	7.68-	0.00	0.00	
Water-Total	0.00	391.65	0.00	0.00	126.39-	265.25-	0.00	0.01	
Sewer	0.00	0.00	0.00	0.00	126.39	126.39-	0.00	0.00	
S01	0.00	446.22	0.00	0.00	0.00	446.22-	0.00	0.00	
SP1	0.00	8.93	0.00	0.00	0.00	8.93-	0.00	0.00	
Sewer-Total	0.00	455.15	0.00	0.00	126.39	581.54-	0.00	0.00	
Total	0.00	846.80	0.00	0.00	0.00	846.79-	0.00	0.01	
2263-0	34 SO WARD ST	1213-	348.	34.01					
W01	0.00	166.20	0.00	0.00	10.36-	62.73-	0.56-	93.11	
WP1	0.00	3.32	0.00	0.00	0.00	1.26-	0.01-	2.06	
Water-Total	0.00	169.52	0.00	0.00	10.36-	63.99-	0.57-	95.17	
Sewer	0.00	0.00	0.00	0.00	10.36	10.36-	0.00	0.00	
S01	0.00	193.14	0.00	0.00	0.00	73.26-	0.65-	119.88	
SP1	0.00	3.87	0.00	0.00	0.00	1.47-	0.01-	2.40	
Sewer-Total	0.00	197.01	0.00	0.00	10.36	85.09-	0.66-	122.28	
Total	0.00	366.53	0.00	0.00	0.00	149.08-	1.23-	217.45	
2265-0	40 SO WARD ST	1213-	348.	38.					
W01	0.00	355.32	0.00	0.00	0.00	0.00	6.38-	355.32	
WP1	0.00	7.11	0.00	0.00	0.00	0.00	0.13-	7.11	
Water-Total	0.00	362.43	0.00	0.00	0.00	0.00	6.51-	362.43	
S01	0.00	412.92	0.00	0.00	0.00	302.89-	7.41-	110.03	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2265-0	40 SO WARD ST	Continued							
SP1	0.00	8.26	0.00	0.00	0.00	6.93-	0.15-	1.33	
Sewer-Totals	0.00	421.18	0.00	0.00	0.00	309.82-	7.56-	111.36	
Total	0.00	783.61	0.00	0.00	0.00	309.82-	14.07-	473.79	
2266-0	42 SO WARD ST	1213-	348.	24.01					
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.50-	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.01-	1.15	
Water-Totals	0.00	116.92	0.00	0.00	0.00	58.46-	0.51-	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.58-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.01-	1.33	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93-	0.59-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	1.10-	126.39	
2279-0	5C SO WARD ST	1213-	341.	37.01	C0003				
W01	0.00	114.62	0.00	0.00	0.00	57.31-	0.32-	57.31	
WP1	0.00	2.30	0.00	0.00	0.00	1.15-	0.00	1.15	
Water-Totals	0.00	116.92	0.00	0.00	0.00	58.46-	0.32-	58.46	
S01	0.00	133.20	0.00	0.00	0.00	66.60-	0.37-	66.60	
SP1	0.00	2.66	0.00	0.00	0.00	1.33-	0.00	1.33	
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	67.93-	0.37-	67.93	
Total	0.00	252.78	0.00	0.00	0.00	126.39-	0.69-	126.39	
2290-0	61 SO WARD ST	1213-	341.	18.					
W01	0.00	298.01	0.00	0.00	0.00	296.37-	0.52-	1.64	
WP1	0.00	5.96	0.00	0.00	0.00	5.96-	0.00	0.00	
Water-Totals	0.00	303.97	0.00	0.00	0.00	302.33-	0.52-	1.64	
S01	0.00	346.32	0.00	0.00	0.00	346.32-	0.60-	0.00	
SP1	0.00	6.92	0.00	0.00	0.00	6.92-	0.00	0.00	
Sewer-Totals	0.00	353.24	0.00	0.00	0.00	353.24-	0.60-	0.00	
Total	0.00	657.21	0.00	0.00	0.00	655.57-	1.12-	1.64	
2294-0	67 SO WARD ST	1213-	341.	15.					
W01	0.00	114.62	0.00	0.00	0.00	0.00	0.00	114.62	
WP1	0.00	2.30	0.00	0.00	0.00	0.00	0.00	2.30	
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.00	0.00	116.92	
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-Totals	0.00	135.86	0.00	0.00	0.00	0.00	0.00	135.86	
Total	0.00	252.78	0.00	0.00	0.00	0.00	0.00	252.78	
2296-0	71 SO WARD ST	1213-	341.	13.					
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-Totals	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	3.99	0.00	0.00	0.00	0.00	0.00	3.99	
Sewer-Totals	0.00	203.79	0.00	0.00	0.00	0.00	0.00	203.79	
Total	0.00	379.16	0.00	0.00	0.00	0.00	0.00	379.16	
2271-0	76 SO WARD ST	1213-	348.	49.01					
W01	0.00	401.17	0.00	0.00	0.00	194.85-	0.00	206.32	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2271-0	76 SO WARD ST	Continued							
WP1	0.00	8.03	0.00	0.00	0.00	3.90-	0.00	4.13	
Water-Totall	0.00	409.20	0.00	0.00	0.00	198.75-	0.00	210.45	
S01	0.00	466.20	0.00	0.00	0.00	226.44-	0.00	239.76	
SP1	0.00	9.33	0.00	0.00	0.00	4.53-	0.00	4.80	
Sewer-Totall	0.00	475.53	0.00	0.00	0.00	230.97-	0.00	244.56	
Total	0.00	884.73	0.00	0.00	0.00	429.72-	0.00	455.01	
2298-0	81 SO WARD ST	1213- 341.	10.01						
W01	0.00	154.73	0.00	0.00	0.00	74.50-	0.00	80.23	
WP1	0.00	3.09	0.00	0.00	0.00	1.49-	0.00	1.60	
Water-Totall	0.00	157.82	0.00	0.00	0.00	75.99-	0.00	81.83	
S01	0.00	179.82	0.00	0.00	0.00	86.58-	0.00	93.24	
SP1	0.00	3.59	0.00	0.00	0.00	1.73-	0.00	1.86	
Sewer-Totall	0.00	183.41	0.00	0.00	0.00	88.31-	0.00	95.10	
Total	0.00	341.23	0.00	0.00	0.00	164.30-	0.00	176.93	
2274-0	84 SO WARD ST	1213- 348.	54.						
W01	0.00	246.43	0.00	0.00	0.00	126.08-	0.00	120.35	
WP1	0.00	4.93	0.00	0.00	0.00	2.52-	0.00	2.41	
Water-Totall	0.00	251.36	0.00	0.00	0.00	128.60-	0.00	122.76	
S01	0.00	286.38	0.00	0.00	0.00	146.52-	0.00	139.86	
SP1	0.00	5.73	0.00	0.00	0.00	2.93-	0.00	2.80	
Sewer-Totall	0.00	292.11	0.00	0.00	0.00	149.45-	0.00	142.66	
Total	0.00	543.47	0.00	0.00	0.00	278.05-	0.00	265.42	
2299-0	89 SO WARD ST	1213- 341.	6.01						
W01	0.00	699.18	0.00	0.00	0.00	697.96-	1.91-	1.22	
WP1	0.00	13.98	0.00	0.00	0.00	13.98-	0.00	0.00	
Water-Totall	0.00	713.16	0.00	0.00	0.00	711.94-	1.91-	1.22	
S01	0.00	812.52	0.00	0.00	0.00	812.52-	2.18-	0.00	
SP1	0.00	16.25	0.00	0.00	0.00	16.25-	0.00	0.00	
Sewer-Totall	0.00	828.77	0.00	0.00	0.00	828.77-	2.18-	0.00	
Total	0.00	1,541.93	0.00	0.00	0.00	1,540.71-	4.09-	1.22	
2300-0	95 SO WARD ST	1213- 341.	4.						
W01	0.00	223.51	0.00	0.00	0.01-	223.24-	0.23-	0.26	
WP1	0.00	4.47	0.00	0.00	0.00	4.47-	0.00	0.00	
Water-Totall	0.00	227.98	0.00	0.00	0.01-	227.71-	0.23-	0.26	
Sewer	0.00	0.00	0.00	0.00	0.01	0.01-	0.00	0.00	
S01	0.00	259.74	0.00	0.00	0.00	259.74-	0.27-	0.00	
SP1	0.00	5.19	0.00	0.00	0.00	5.19-	0.00	0.00	
Sewer-Totall	0.00	264.93	0.00	0.00	0.01	264.94-	0.27-	0.00	
Total	0.00	492.91	0.00	0.00	0.00	492.65-	0.50-	0.26	
3201-0	1 WELLINGTON PL	1213- 280.	5.						
W01	0.00	578.83	0.00	0.00	0.00	0.00	1.44-	578.83	
WP1	0.00	11.58	0.00	0.00	0.00	0.00	0.00	11.58	
Water-Totall	0.00	590.41	0.00	0.00	0.00	0.00	1.44-	590.41	
S01	0.00	672.66	0.00	0.00	0.00	0.00	1.67-	672.66	

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3201-0	1 WELLINGTON PL	Continued							
SP1	0.00	13.46	0.00	0.00	0.00	0.00	0.00	13.46	
Sewer-Totals	0.00	686.12	0.00	0.00	0.00	0.00	1.67	686.12	
Total	0.00	1,276.53	0.00	0.00	0.00	0.00	3.11	1,276.53	
3200-0	18 WELLINGTON PL	1213- 287.	14.						
W01	0.00	160.47	0.00	0.00	0.00	82.96	0.11	77.51	
WP1	0.00	3.21	0.00	0.00	0.00	1.95	0.00	1.26	
Water-Totals	0.00	163.68	0.00	0.00	0.00	84.91	0.11	78.77	
S01	0.00	186.48	0.00	0.00	0.00	113.22	0.13	73.26	
SP1	0.00	3.73	0.00	0.00	0.00	2.26	0.00	1.47	
Sewer-Totals	0.00	190.21	0.00	0.00	0.00	115.48	0.13	74.73	
Total	0.00	353.89	0.00	0.00	0.00	200.39	0.24	153.50	
5867-0	18 WELTON ST	1213- 139.	34.						
W01	0.00	326.67	0.00	0.00	0.20	326.18	1.11	0.29	
WP1	0.00	6.53	0.00	0.00	0.00	6.53	0.02	0.00	
Water-Totals	0.00	333.20	0.00	0.00	0.20	332.71	1.13	0.29	
Sewer	0.00	0.00	0.00	0.00	0.20	0.20	0.00	0.00	
S01	0.00	379.62	0.00	0.00	0.00	379.62	1.29	0.00	
SP1	0.00	7.59	0.00	0.00	0.00	7.59	0.03	0.00	
Sewer-Totals	0.00	387.21	0.00	0.00	0.20	387.41	1.32	0.00	
Total	0.00	720.41	0.00	0.00	0.00	720.12	2.45	0.29	
5870-0	26 WELTON ST	1213- 139.	29.01						
W01	0.00	1,214.97	0.00	0.00	0.00	681.99	0.00	532.98	
WP1	0.00	24.30	0.00	0.00	0.00	13.64	0.00	10.66	
Water-Totals	0.00	1,239.27	0.00	0.00	0.00	695.63	0.00	543.64	
S01	0.00	1,411.92	0.00	0.00	0.00	792.54	0.00	619.38	
SP1	0.00	28.24	0.00	0.00	0.00	15.85	0.00	12.39	
Sewer-Totals	0.00	1,440.16	0.00	0.00	0.00	808.39	0.00	631.77	
Total	0.00	2,679.43	0.00	0.00	0.00	1,504.02	0.00	1,175.41	
5872-0	32 WELTON ST	1213- 139.	27.						
W01	0.00	464.22	0.00	0.00	0.00	463.62	0.28	0.60	
WP1	0.00	9.29	0.00	0.00	0.00	9.29	0.00	0.00	
Water-Totals	0.00	473.51	0.00	0.00	0.00	472.91	0.28	0.60	
S01	0.00	539.46	0.00	0.00	0.00	539.46	0.32	0.00	
SP1	0.00	10.79	0.00	0.00	0.00	10.79	0.00	0.00	
Sewer-Totals	0.00	550.25	0.00	0.00	0.00	550.25	0.32	0.00	
Total	0.00	1,023.76	0.00	0.00	0.00	1,023.16	0.60	0.60	
5894-0	47 WELTON ST	1213- 132.	4.02						
W01	0.00	1,318.13	0.00	0.00	0.00	0.00	0.00	1,318.13	
WP1	0.00	12.26	0.00	0.00	0.00	0.00	0.00	12.26	
WP2	0.00	27.84	0.00	0.00	0.00	0.00	0.00	27.84	
Water-Totals	0.00	1,358.23	0.00	0.00	0.00	0.00	0.00	1,358.23	
S01	0.00	1,531.80	0.00	0.00	0.00	0.00	0.00	1,531.80	
SP1	0.00	14.25	0.00	0.00	0.00	0.00	0.00	14.25	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
5894-0	47 WELTON ST	Continued				
SP2	0.00	32.36	0.00	0.00	0.00	32.36
Sewer-Total	0.00	1,578.41	0.00	0.00	0.00	1,578.41
Total	0.00	2,936.64	0.00	0.00	0.00	2,936.64
5877-0	64 WELTON ST	1213- 140.	31.			
W01	0.00	3,667.84	0.00	0.00	412.63-	3,255.21
WP1	0.00	8.25	0.00	0.00	8.25-	0.00
WP2	0.00	128.58	0.00	0.00	0.00	128.58
Water-Total	0.00	3,804.67	0.00	0.00	420.88-	3,383.79
S01	0.00	4,262.40	0.00	0.00	479.52-	3,782.88
SP1	0.00	9.59	0.00	0.00	9.59-	0.00
SP2	0.00	149.42	0.00	0.00	0.00	149.42
Sewer-Total	0.00	4,421.41	0.00	0.00	489.11-	3,932.30
Total	0.00	8,226.08	0.00	0.00	909.99-	7,316.09
5895-0	67 WELTON ST	1213- 132.	8.			
W01	0.00	687.72	0.00	0.00	685.90-	1.82
WP1	0.00	13.76	0.00	0.00	13.76-	0.00
Water-Total	0.00	701.48	0.00	0.00	699.66-	1.82
S01	0.00	799.20	0.00	0.00	799.20-	0.00
SP1	0.00	15.98	0.00	0.00	15.98-	0.00
Sewer-Total	0.00	815.18	0.00	0.00	815.18-	0.00
Total	0.00	1,516.66	0.00	0.00	1,514.84-	1.82
5879-0	68 WELTON ST	1213- 140.	28.01			
W01	0.00	1,111.82	0.00	0.00	0.00	1,111.82
WP1	0.00	22.24	0.00	0.00	0.00	22.24
Water-Total	0.00	1,134.06	0.00	0.00	0.00	1,134.06
S01	0.00	1,292.04	0.00	0.00	0.00	1,292.04
SP1	0.00	25.84	0.00	0.00	0.00	25.84
Sewer-Total	0.00	1,317.88	0.00	0.00	0.00	1,317.88
Total	0.00	2,451.94	0.00	0.00	0.00	2,451.94
5896-0	69 WELTON ST	1213- 132.	9.			
W01	0.00	630.41	0.00	0.00	238.84-	391.57
WP1	0.00	12.60	0.00	0.00	4.81-	7.79
Water-Total	0.00	643.01	0.00	0.00	243.65-	399.36
S01	0.00	732.60	0.00	0.00	279.72-	452.88
SP1	0.00	14.65	0.00	0.00	5.59-	9.06
Sewer-Total	0.00	747.25	0.00	0.00	285.31-	461.94
Total	0.00	1,390.26	0.00	0.00	528.96-	861.30
5881-0	74 WELTON ST	1213- 140.	26.			
W01	0.00	114.62	0.00	0.00	114.57-	0.05
WP1	0.00	2.30	0.00	0.00	2.30-	0.00
Water-Total	0.00	116.92	0.00	0.00	116.87-	0.05
S01	0.00	133.20	0.00	0.00	133.20-	0.00

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5881-0	74 WELTON ST	Continued							
SP1	0.00	2.66	0.00	0.00	0.00	2.66-	0.02-	0.00	
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86-	1.07-	0.00	
Total	0.00	252.78	0.00	0.00	0.00	252.73-	1.99-	0.05	
5883-0	78 WELTON ST	1213-	140.	24.					
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-Totall	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	4.79	0.00	0.00	0.00	0.00	0.00	4.79	
Sewer-Totall	0.00	244.55	0.00	0.00	0.00	0.00	0.00	244.55	
Total	0.00	455.00	0.00	0.00	0.00	0.00	0.00	455.00	
5902-0	81 WELTON ST	1213-	132.	13.01					
W01	0.00	252.16	0.00	0.00	0.00	137.54-	0.00	114.62	
WP1	0.00	5.04	0.00	0.00	0.00	2.75-	0.00	2.29	
Water-Totall	0.00	257.20	0.00	0.00	0.00	140.29-	0.00	116.91	
S01	0.00	293.04	0.00	0.00	0.00	159.84-	0.00	133.20	
SP1	0.00	5.86	0.00	0.00	0.00	3.20-	0.00	2.66	
Sewer-Totall	0.00	298.90	0.00	0.00	0.00	163.04-	0.00	135.86	
Total	0.00	556.10	0.00	0.00	0.00	303.33-	0.00	252.77	
5907-0	93 WELTON ST	1213-	132.	19.06					
W01	0.00	361.05	0.00	0.00	0.00	360.79-	0.12-	0.26	
WP1	0.00	7.22	0.00	0.00	0.00	7.22-	0.00	0.00	
Water-Totall	0.00	368.27	0.00	0.00	0.00	368.01-	0.12-	0.26	
S01	0.00	419.58	0.00	0.00	0.00	419.58-	0.14-	0.00	
SP1	0.00	8.39	0.00	0.00	0.00	8.39-	0.00	0.00	
Sewer-Totall	0.00	427.97	0.00	0.00	0.00	427.97-	0.14-	0.00	
Total	0.00	796.24	0.00	0.00	0.00	795.98-	0.26-	0.26	
5908-0	97 WELTON ST	1213-	132.	19.03					
W01	0.00	733.57	0.00	0.00	0.00	0.00	0.00	733.57	
WP1	0.00	14.67	0.00	0.00	0.00	0.00	0.00	14.67	
Water-Totall	0.00	748.24	0.00	0.00	0.00	0.00	0.00	748.24	
S01	0.00	852.48	0.00	0.00	0.00	0.00	0.00	852.48	
SP1	0.00	17.05	0.00	0.00	0.00	0.00	0.00	17.05	
Sewer-Totall	0.00	869.53	0.00	0.00	0.00	0.00	0.00	869.53	
Total	0.00	1,617.77	0.00	0.00	0.00	0.00	0.00	1,617.77	
5890-0	98 WELTON ST	1213-	141.	27.					
W01	0.00	252.17	0.00	0.00	1.95-	148.73-	0.00	101.49	
WP1	0.00	5.04	0.00	0.00	0.00	2.98-	0.00	2.06	
Water-Totall	0.00	257.21	0.00	0.00	1.95-	151.71-	0.00	103.55	
Sewer	0.28-	0.00	0.00	0.00	1.95	1.67-	0.00	0.00	
S01	0.00	293.04	0.00	0.00	0.00	173.16-	0.00	119.88	
SP1	0.00	5.86	0.00	0.00	0.00	3.46-	0.00	2.40	
Sewer-Totall	0.28-	298.90	0.00	0.00	1.95	178.29-	0.00	122.28	
Total	0.28-	556.11	0.00	0.00	0.00	330.00-	0.00	225.83	
6490-0	6 WILCOX RD	1213-	737.	9.					
W01	0.00	200.59	0.00	0.00	0.00	200.33-	0.12-	0.26	

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
6490-0	6 WILCOX RD	Continued				
WP1	0.00	4.01	0.00	0.00	0.00	0.00
Water-Tota	0.00	204.60	0.00	0.00	0.00	0.26
S01	0.00	233.10	0.00	0.00	0.00	0.00
SP1	0.00	4.66	0.00	0.00	0.00	0.00
Sewer-Tota	0.00	237.76	0.00	0.00	0.00	0.00
Total	0.00	442.36	0.00	0.00	0.00	0.26
6518-0	11 WILCOX RD	1213- 740.	4.			
W01	0.00	200.59	0.00	0.00	91.70-	108.89
WP1	0.00	4.01	0.00	0.00	1.83-	2.18
Water-Tota	0.00	204.60	0.00	0.00	93.53-	111.07
S01	0.00	233.10	0.00	0.00	106.56-	126.54
SP1	0.00	4.66	0.00	0.00	2.13-	2.53
Sewer-Tota	0.00	237.76	0.00	0.00	108.69-	129.07
Total	0.00	442.36	0.00	0.00	202.22-	240.14
6493-0	12 WILCOX RD	1213- 737.	6.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Tota	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Tota	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
6500-0	30 WILCOX RD	1213- 738.	15.			
W01	0.00	269.36	0.00	0.00	267.48-	1.88
WP1	0.00	5.38	0.00	0.00	5.38-	0.00
Water-Tota	0.00	274.74	0.00	0.00	272.86-	1.88
S01	0.00	313.02	0.00	0.00	313.02-	0.00
SP1	0.00	6.26	0.00	0.00	6.26-	0.00
Sewer-Tota	0.00	319.28	0.00	0.00	319.28-	0.00
Total	0.00	594.02	0.00	0.00	592.14-	1.88
6524-0	33 WILCOX RD	1213- 739.	6.			
W01	0.00	114.62	0.00	0.00	2.27-	57.31
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Tota	0.00	116.92	0.00	0.00	2.27-	58.46
Sewer	2.27-	0.00	0.00	0.00	0.00	0.00
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	2.25-	0.41
Sewer-Tota	2.27-	135.86	0.00	0.00	68.85-	67.01
Total	2.27-	252.78	0.00	0.00	125.04-	125.47
6527-0	45 WILCOX RD	1213- 739.	9.			
W01	0.00	114.62	0.00	0.00	22.81-	57.31
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Tota	0.00	116.92	0.00	0.00	22.81-	58.46
Sewer	22.81-	0.00	0.00	0.00	0.00	0.00
S01	0.00	133.20	0.00	0.00	66.60-	66.60

Account Id	Property Location	Block/Lot/Qual	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal Adj Prin Adj Interest				
3827-0	12 WOODBRIDGE ST	Continued				
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	121.92	0.00	0.00	0.00	121.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	257.78	0.00	0.00	0.00	257.78
3828-0	14 WOODBRIDGE ST	1213- 407.	13.			
HIS	0.00	5.00	0.00	0.00	0.00	5.00
W01	0.00	166.20	0.00	0.00	0.00	166.20
WP1	0.00	3.32	0.00	0.00	0.00	3.32
Water-Totall	0.00	174.52	0.00	0.00	0.00	174.52
S01	0.00	193.14	0.00	0.00	0.00	193.14
SP1	0.00	3.86	0.00	0.00	0.00	3.86
Sewer-Totall	0.00	197.00	0.00	0.00	0.00	197.00
Total	0.00	371.52	0.00	0.00	0.00	371.52
3843-0	15 WOODBRIDGE ST	1213- 61.	63.			
W01	0.00	194.86	0.00	0.01-	97.05-	97.80
WP1	0.00	3.90	0.00	0.00	1.95-	1.95
Water-Totall	0.00	198.76	0.00	0.01-	99.00-	99.75
Sewer	0.00	0.00	0.00	0.01	0.01-	0.00
S01	0.00	226.44	0.00	0.00	113.22-	113.22
SP1	0.00	4.52	0.00	0.00	2.26-	2.26
Sewer-Totall	0.00	230.96	0.00	0.01	115.49-	115.48
Total	0.00	429.72	0.00	0.00	214.49-	215.23
3829-0	16 WOODBRIDGE ST	1213- 407.	12.			
W01	0.00	114.62	0.00	0.00	0.00	114.62
WP1	0.00	2.30	0.00	0.00	0.00	2.30
Water-Totall	0.00	116.92	0.00	0.00	0.00	116.92
S01	0.00	133.20	0.00	0.00	0.00	133.20
SP1	0.00	2.66	0.00	0.00	0.00	2.66
Sewer-Totall	0.00	135.86	0.00	0.00	0.00	135.86
Total	0.00	252.78	0.00	0.00	0.00	252.78
3847-0	23 WOODBRIDGE ST	1213- 61.	59.			
W01	0.00	114.62	0.00	0.00	57.11-	57.51
WP1	0.00	2.30	0.00	0.00	1.15-	1.15
Water-Totall	0.00	116.92	0.00	0.00	58.26-	58.66
S01	0.00	133.20	0.00	0.00	66.60-	66.60
SP1	0.00	2.66	0.00	0.00	1.33-	1.33
Sewer-Totall	0.00	135.86	0.00	0.00	67.93-	67.93
Total	0.00	252.78	0.00	0.00	126.19-	126.59
3833-0	24 WOODBRIDGE ST	1213- 407.	8.			
W01	0.00	429.83	0.00	0.00	199.92-	229.91
WP1	0.00	8.59	0.00	0.00	4.01-	4.58
Water-Totall	0.00	438.42	0.00	0.00	203.93-	234.49
S01	0.00	499.50	0.00	0.00	233.10-	266.40

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
3833-0	24 WOODBRIDGE ST	Continued							
SP1	0.00	9.99	0.00	0.00	0.00	4.66-	0.00	5.33	
Sewer-Totals	0.00	509.49	0.00	0.00	0.00	237.76-	0.36-	271.73	
Total	0.00	947.91	0.00	0.00	0.00	441.69-	0.67-	506.22	
3849-0	27 WOODBRIDGE ST	1213-	61.	57.					
W01	0.00	149.01	0.00	0.00	0.00	57.14-	0.08-	91.87	
WP1	0.00	2.98	0.00	0.00	0.00	1.15-	0.00	1.83	
Water-Totals	0.00	151.99	0.00	0.00	0.00	58.29-	0.08-	93.70	
S01	0.00	173.16	0.00	0.00	0.00	66.60-	0.09-	106.56	
SP1	0.00	3.46	0.00	0.00	0.00	1.33-	0.00	2.13	
Sewer-Totals	0.00	176.62	0.00	0.00	0.00	67.93-	0.09-	108.69	
Total	0.00	328.61	0.00	0.00	0.00	126.22-	0.17-	202.39	
4133-0	4 WRIGHT PL	1213-	506.	16.					
W01	0.00	383.98	0.00	0.00	0.00	159.35-	1.03-	224.63	
WP1	0.00	7.68	0.00	0.00	0.00	3.21-	0.00	4.47	
Water-Totals	0.00	391.66	0.00	0.00	0.00	162.56-	1.03-	229.10	
S01	0.00	446.22	0.00	0.00	0.00	186.48-	1.20-	259.74	
SP1	0.00	8.92	0.00	0.00	0.00	3.73-	0.00	5.19	
Sewer-Totals	0.00	455.14	0.00	0.00	0.00	190.21-	1.20-	264.93	
Total	0.00	846.80	0.00	0.00	0.00	352.77-	2.23-	494.03	
7572-0	9 WRIGHT PL	1213-	508.	3.03					
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-Totals	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-Totals	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	
7573-0	11 WRIGHT PL	1213-	508.	3.02					
W01	0.00	435.56	0.00	0.00	0.00	0.00	0.00	435.56	
WP1	0.00	8.71	0.00	0.00	0.00	0.00	0.00	8.71	
Water-Totals	0.00	444.27	0.00	0.00	0.00	0.00	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-Totals	0.00	516.28	0.00	0.00	0.00	0.00	0.00	516.28	
Total	0.00	960.55	0.00	0.00	0.00	0.00	0.00	960.55	
5307-0	5 WYCKOFF ST	1213-	72.	14.01					
W01	0.00	154.74	0.00	0.00	0.00	85.97-	0.00	68.77	
WP1	0.00	3.10	0.00	0.00	0.00	1.72-	0.00	1.38	
Water-Totals	0.00	157.84	0.00	0.00	0.00	87.69-	0.00	70.15	
S01	0.00	179.82	0.00	0.00	0.00	99.90-	0.00	79.92	
SP1	0.00	3.60	0.00	0.00	0.00	2.00-	0.00	1.60	
Sewer-Totals	0.00	183.42	0.00	0.00	0.00	101.90-	0.00	81.52	
Total	0.00	341.26	0.00	0.00	0.00	189.59-	0.00	151.67	
5478-0	39 WYCKOFF ST	1213-	80.	15.					
W01	0.00	200.58	0.00	0.00	0.00	110.58-	1.47-	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				
5478-0	39 WYCKOFF ST	Continued				
WP1	0.00	4.01	0.00	0.00	0.00	1.60
Water-Totals	0.00	204.59	0.00	0.00	0.00	91.60
S01	0.00	233.10	0.00	0.00	0.00	93.24
SP1	0.00	4.66	0.00	0.00	0.00	1.86
Sewer-Totals	0.00	237.76	0.00	0.00	0.00	95.10
Totals	0.00	442.35	0.00	0.00	0.00	186.70
5480-0	45 WYCKOFF ST	1213- 80. 18.				
W01	0.00	326.66	0.00	0.00	0.00	137.72
WP1	0.00	6.54	0.00	0.00	0.00	2.64
Water-Totals	0.00	333.20	0.00	0.00	0.00	140.36
S01	0.00	379.62	0.00	0.00	0.00	153.18
SP1	0.00	7.59	0.00	0.00	0.00	3.06
Sewer-Totals	0.00	387.21	0.00	0.00	0.00	156.24
Totals	0.00	720.41	0.00	0.00	0.00	296.60
5481-0	47-49 WYCKOFF ST	1213- 80. 20.				
W01	0.00	704.91	0.00	0.00	0.00	1.04
WP1	0.00	14.10	0.00	0.00	0.00	0.00
Water-Totals	0.00	719.01	0.00	0.00	0.00	1.04
S01	0.00	819.18	0.00	0.00	0.00	0.00
SP1	0.00	16.38	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	835.56	0.00	0.00	0.00	0.00
Totals	0.00	1,554.57	0.00	0.00	0.00	1.04
5482-0	53 WYCKOFF ST	1213- 83. 13.				
W01	0.00	114.62	0.00	0.00	0.00	0.17
WP1	0.00	2.30	0.00	0.00	0.00	0.00
Water-Totals	0.00	116.92	0.00	0.00	0.00	0.17
S01	0.00	133.20	0.00	0.00	0.00	0.00
SP1	0.00	2.66	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	135.86	0.00	0.00	0.00	0.00
Totals	0.00	252.78	0.00	0.00	0.00	0.17
5468-0	54 WYCKOFF ST	1213- 82. 26.				
W01	0.00	212.04	0.00	0.00	0.00	0.25
WP1	0.00	4.24	0.00	0.00	0.00	0.00
Water-Totals	0.00	216.28	0.00	0.00	0.00	0.25
S01	0.00	246.42	0.00	0.00	0.00	0.00
SP1	0.00	4.93	0.00	0.00	0.00	0.00
Sewer-Totals	0.00	251.35	0.00	0.00	0.00	0.00
Totals	0.00	467.63	0.00	0.00	0.00	0.25
5483-0	55 WYCKOFF ST	1213- 83. 15.				
W01	0.00	252.17	0.00	0.00	0.00	252.17
WP1	0.00	5.05	0.00	0.00	0.00	5.05
Water-Totals	0.00	257.22	0.00	0.00	0.00	257.22
S01	0.00	293.04	0.00	0.00	0.00	293.04

Account Id	Property Location	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
5483-0	55 WYCKOFF ST	Continued							
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	556.12	0.00	0.00	0.00	0.00	0.00	556.12	
5484-0	57 WYCKOFF ST	1213-	83.	16.					
W01	0.00	469.95	0.00	0.00	0.00	212.05-	2.73-	257.90	
WP1	0.00	9.40	0.00	0.00	0.00	4.24-	0.05-	5.16	
Water-Total	0.00	479.35	0.00	0.00	0.00	216.29-	2.78-	263.06	
S01	0.00	546.12	0.00	0.00	0.00	246.42-	3.18-	299.70	
SP1	0.00	10.92	0.00	0.00	0.00	6.30-	0.06-	4.62	
Sewer-Total	0.00	557.04	0.00	0.00	0.00	252.72-	3.24-	304.32	
Total	0.00	1,036.39	0.00	0.00	0.00	469.01-	6.02-	567.38	
5470-0	64 WYCKOFF ST	1213-	85.	40.					
W01	0.00	298.02	0.00	0.00	0.00	0.00	0.00	298.02	
WP1	0.00	5.96	0.00	0.00	0.00	0.00	0.00	5.96	
Water-Total	0.00	303.98	0.00	0.00	0.00	0.00	0.00	303.98	
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	657.23	0.00	0.00	0.00	0.00	0.00	657.23	
5475-0	74 WYCKOFF ST	1213-	85.	33.01					
W01	0.00	326.67	0.00	0.00	0.01-	0.00	0.00	326.66	
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	0.01-	0.00	0.00	333.19	
Sewer	0.01-	0.00	0.00	0.00	0.01	0.00	0.00	0.00	
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	0.01-	387.21	0.00	0.00	0.01	0.00	0.00	387.21	
Total	0.01-	720.41	0.00	0.00	0.00	0.00	0.00	720.40	
5491-0	75 WYCKOFF ST	1213-	86.	17.					
W01	0.00	309.47	0.00	0.00	0.00	309.01-	0.21-	0.46	
WP1	0.00	6.19	0.00	0.00	0.00	6.19-	0.00	0.00	
Water-Total	0.00	315.66	0.00	0.00	0.00	315.20-	0.21-	0.46	
S01	0.00	359.64	0.00	0.00	0.00	359.64-	0.25-	0.00	
SP1	0.00	7.20	0.00	0.00	0.00	7.20-	0.00	0.00	
Sewer-Total	0.00	366.84	0.00	0.00	0.00	366.84-	0.25-	0.00	
Total	0.00	682.50	0.00	0.00	0.00	682.04-	0.46-	0.46	

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
HOS	5							
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		
W01		0.00	573.10	0.00	0.00	177,029.89-	640.87-	1,089.60
		178,119.49	177,546.39	0.00	0.00	0.00		
WP1		0.00	1.38	0.00	0.00	1.38-	0.00	0.00
		1.38	0.00	0.00	0.00	0.00		
WP2		0.00	7,033.00	0.00	0.00	7,033.00-	0.00	0.00
		7,033.00	0.00	0.00	0.00	0.00		
Water-Total		0.00	7,607.48	0.00	0.00	184,064.27-	640.87-	1,089.60
		185,153.87	177,546.39	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	666.00	0.00	0.00	206,992.80-	747.87-	0.00
		206,992.80	206,326.80	0.00	0.00	0.00		
SP1		0.00	1.60	0.00	0.00	1.60-	0.00	0.00
		1.60	0.00	0.00	0.00	0.00		
SP2		0.00	8,173.06	0.00	0.00	8,173.06-	0.00	0.00
		8,173.06	0.00	0.00	0.00	0.00		
Sewer-Total		0.00	8,840.66	0.00	0.00	215,167.46-	747.87-	0.00
		215,167.46	206,326.80	0.00	0.00	0.00		
Total		0.00	16,448.14	0.00	0.00	399,231.73-	1,388.74-	1,089.60
		400,321.33	383,873.19	0.00	0.00	0.00		
IND	3							
Water		0.00	0.00	0.00	0.00	0.00	294.04-	0.00
		0.00	0.00	0.00	0.00	0.00		
MSR		0.00	0.00	30.00	0.00	30.00-	0.00	0.00
		30.00	0.00	0.00	0.00	0.00		
W01		0.00	324.76	72.60-	28.66	76.41-	0.00	6,932.61
		6,980.36	6,728.20	0.00	0.00	0.00		
WP1		0.00	4.44	1.45-	0.57	1.53-	0.00	2.03
		2.99	0.00	0.00	0.00	0.00		
WP2		0.00	269.84	0.00	0.00	0.00	0.00	269.84
		269.84	0.00	0.00	0.00	0.00		
Water-Total		0.00	599.04	44.05-	29.23	107.94-	294.04-	7,204.48
		7,283.19	6,728.20	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	377.40	84.36-	33.30	88.80-	0.00	8,056.38
		8,111.88	7,818.84	0.00	0.00	0.00		
SP1		0.00	5.15	1.69-	0.66	1.77-	0.00	2.35
		3.46	0.00	0.00	0.00	0.00		
SP2		0.00	313.58	0.00	0.00	0.00	0.00	313.58
		313.58	0.00	0.00	0.00	0.00		
Sewer-Total		0.00	696.13	86.05-	33.96	90.57-	0.00	8,372.31
		8,428.92	7,818.84	0.00	0.00	0.00		
Total		0.00	1,295.17	130.10-	63.19	198.51-	294.04-	15,576.79
		15,712.11	14,547.04	0.00	0.00	0.00		

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
MUN	6							
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		
Sewer		26.73-	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	26.73		
SM		0.00	0.00	604,860.21	0.00	138,404.37-	0.21-	466,429.11
		604,860.21	0.00	0.00	0.00	26.73-		
Sewer-Total		26.73-	0.00	604,860.21	0.00	138,404.37-	0.21-	466,429.11
		604,860.21	0.00	0.00	0.00	0.00		
Total		26.73-	0.00	604,860.21	0.00	138,404.37-	0.21-	466,429.11
		604,860.21	0.00	0.00	0.00	0.00		
RES	1900							
Water		0.00	875.75	150.00	58.46-	115.77-	25.60-	851.52
		1,025.75	0.00	0.00	0.00	0.00		
DUP		0.00	0.00	8.00	0.00	0.05-	0.00	7.95
		8.00	0.00	0.00	0.00	0.00		
FB1		0.00	0.00	600.00	0.00	441.93-	0.00	158.07
		600.00	0.00	0.00	0.00	0.00		
HIS		0.00	0.00	40.00	0.00	0.00	0.00	40.00
		40.00	0.00	0.00	0.00	0.00		
MSA		60.00	0.00	270.00	0.00	93.34-	0.61-	236.66
		270.00	0.00	0.00	0.00	0.00		
MSC		0.00	0.00	5,387.00	0.00	5,387.00-	0.00	0.00
		5,387.00	0.00	0.00	0.00	0.00		
MSR		121.24	0.00	1,560.00	30.00-	657.64-	0.01-	960.33
		1,560.00	0.00	0.00	0.00	33.27-		
MTR		350.00	0.00	0.00	0.00	0.00	14.35-	350.00
		0.00	0.00	0.00	0.00	0.00		
RM1		0.00	0.00	30.00	0.00	0.00	0.00	30.00
		30.00	0.00	0.00	0.00	0.00		
W01		1,354.51	216,171.41	32,572.26-	1,458.30	343,096.47-	1,778.53-	533,651.67
		884,821.33	690,329.60	10,892.58	0.00	10,886.00-		
WP1		4.85	11,837.45	147.83	15.61	4,552.28-	13.78-	7,383.11
		11,985.28	0.00	0.00	0.00	70.35-		
WP2		43.92	12,419.65	1,063.05-	0.00	5,030.95-	20.78-	6,369.57
		11,356.60	0.00	0.00	0.00	0.00		
Water-Total		1,934.52	241,304.26	25,442.48-	1,385.45	359,375.43-	1,853.66-	550,038.88
		917,083.96	690,329.60	10,892.58	0.00	10,989.62-		
Sewer		10,694.65-	1,017.62	0.00	12.49-	5,143.76-	0.00	470.60
		1,017.62	0.00	0.00	0.00	15,303.88		
S01		1,574.08	249,747.78	36,882.93-	1,604.65	421,278.44-	1,892.17-	603,318.86
		1,025,303.92	799,780.77	12,658.30	0.00	3,885.35-		
SP1		5.64	13,708.22	171.78	32.50	5,563.31-	13.36-	8,325.92
		13,880.00	0.00	0.00	0.00	28.91-		

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
RES Continued								
SP2		51.04	14,378.95	1,235.38-	0.00	6,121.09-	18.45-	7,073.52
		13,143.57	0.00	0.00	0.00	0.00		
Sewer-Total		9,063.89-	278,852.57	37,946.53-	1,624.66	438,106.60-	1,923.98-	619,188.90
		1,053,345.11	799,780.77	12,658.30	0.00	11,389.62		
Total		7,129.37-	520,156.83	63,389.01-	3,010.11	797,482.03-	3,777.64-	1,169,227.78
		1,970,429.07	1,490,110.37	23,550.88	0.00	400.00		
RUT	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		
W01		0.00	114.62	0.00	0.00	468.66-	0.73-	58.59
		527.25	412.63	0.00	0.00	0.00		
WP1		0.00	10.55	0.00	0.00	9.40-	0.00	1.15
		10.55	0.00	0.00	0.00	0.00		
Water-Total		0.00	125.17	0.00	0.00	478.06-	0.73-	59.74
		537.80	412.63	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	133.20	0.00	0.00	546.12-	0.55-	66.60
		612.72	479.52	0.00	0.00	0.00		
SP1		0.00	12.25	0.00	0.00	10.92-	0.00	1.33
		12.25	0.00	0.00	0.00	0.00		
Sewer-Total		0.00	145.45	0.00	0.00	557.04-	0.55-	67.93
		624.97	479.52	0.00	0.00	0.00		
Total		0.00	270.62	0.00	0.00	1,035.10-	1.28-	127.67
		1,162.77	892.15	0.00	0.00	0.00		
All	1915							
Water		0.00	875.75	150.00	58.46-	115.77-	319.64-	851.52
		1,025.75	0.00	0.00	0.00	0.00		
DUP		0.00	0.00	8.00	0.00	0.05-	0.00	7.95
		8.00	0.00	0.00	0.00	0.00		
FB1		0.00	0.00	600.00	0.00	441.93-	0.00	158.07
		600.00	0.00	0.00	0.00	0.00		
HIS		0.00	0.00	40.00	0.00	0.00	0.00	40.00
		40.00	0.00	0.00	0.00	0.00		
MSA		60.00	0.00	270.00	0.00	93.34-	0.61-	236.66
		270.00	0.00	0.00	0.00	0.00		
MSC		0.00	0.00	5,387.00	0.00	5,387.00-	0.00	0.00
		5,387.00	0.00	0.00	0.00	0.00		
MSR		121.24	0.00	1,590.00	30.00-	687.64-	0.01-	960.33
		1,590.00	0.00	0.00	0.00	33.27-		
MTR		350.00	0.00	0.00	0.00	0.00	14.35-	350.00
		0.00	0.00	0.00	0.00	0.00		
RM1		0.00	0.00	30.00	0.00	0.00	0.00	30.00
		30.00	0.00	0.00	0.00	0.00		
W01		1,354.51	217,183.89	32,644.86-	1,486.96	520,671.43-	2,420.13-	541,732.47
		1,070,448.43	875,016.82	10,892.58	0.00	10,886.00-		
WP1		4.85	11,853.82	146.38	16.18	4,564.59-	13.78-	7,386.29
		12,000.20	0.00	0.00	0.00	70.35-		

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Water Continued								
WP2		43.92	19,722.49	1,063.05-	0.00	12,063.95-	20.78-	6,639.41
		18,659.44	0.00	0.00	0.00	0.00		
Water-Total		1,934.52	249,635.95	25,486.53-	1,414.68	544,025.70-	2,789.30-	558,392.70
		1,110,058.82	875,016.82	10,892.58	0.00	10,989.62-		
Sewer		10,721.38-	1,017.62	0.00	12.49-	5,143.76-	0.00	470.60
		1,017.62	0.00	0.00	0.00	15,330.61		
S01		1,574.08	250,924.38	36,967.29-	1,637.95	628,906.16-	2,640.59-	611,441.84
		1,241,021.32	1,014,405.93	12,658.30	0.00	3,885.35-		
SM		0.00	0.00	604,860.21	0.00	138,404.37-	0.21-	466,429.11
		604,860.21	0.00	0.00	0.00	26.73-		
SP1		5.64	13,727.22	170.09	33.16	5,577.60-	13.36-	8,329.60
		13,897.31	0.00	0.00	0.00	28.91-		
SP2		51.04	22,865.59	1,235.38-	0.00	14,294.15-	18.45-	7,387.10
		21,630.21	0.00	0.00	0.00	0.00		
Sewer-Total		9,090.62-	288,534.81	566,827.63	1,658.62	792,326.04-	2,672.61-	1,094,058.25
		1,882,426.67	1,014,405.93	12,658.30	0.00	11,389.62		
Total		7,156.10-	538,170.76	541,341.10	3,073.30	1,336,351.74-	5,461.91-	1,652,450.95
		2,992,485.49	1,889,422.75	23,550.88	0.00	400.00		

NOTE: Prior Year/Period Principal IS NOT included on this report.