

Range: 002 to 002 Name to Print: Owner Location to Print: Property
Include Account Type: Tax: N Utility: Y Special Charges: N Lien: N Special Assessment: N Parcels: N

Code	Message				
Block/Lot/Qual		Account Type	Account Id	Location/Description	Name
002	WATER OFF				
		Utility	10163614-0	S BROADWAY & WILDWOOD AVE	FIRST PRESBYTERIAN CHURCH
11.	7.	Utility	10016506-0	104 SECOND AVE	GREEN, ROLAND E JR
13.	22.	Utility	10025107-0	118 TWELFTH AVE	COOPER, JAMES D & JOANNE
18.	16.	Utility	10037900-0	185 NORTHWEST AVE	CAMPBELL, JOHN & DENISE
18.	25.	Utility	10038906-0	135 SIXTH AVE	DEGORI, ELIZABETH A
19.	33.	Utility	10043105-0	141 WEST AVE	WEST END DEVELOPMENT LLC
21.	1.	Utility	10046200-0	81 CIRCLE AVE	NATIONSTAR MORTGAGE CO- MR COOPER
22.	38.	Utility	10052405-0	125 TENTH AVE	MCGINLEY, MICHAEL & JAICHNER, KIMBE
27.	11.	Utility	10057502-0	215 BOULEVARD AVE	WHALEN, SEAN JOSEPH
28.	17.	Utility	10059504-0	432 SNYDER AVE	FISCH, DONALD & DONALD II
		Utility	10059504-1	432 SNYDER AVE	FISCH, DONALD & DONALD II
28.	38.	Utility	10061501-0	127 LAUREL AVE	HUSENITZA, PHILLIP & KAREN
28.	53.	Utility	10062905-0	323 BOULEVARD AVE	LANG, BONNIE
28.	58.	Utility	10063406-0	349 BOULEVARD AVE	CREEK LIFE MANAGEMENT LLC
38.	8.	Utility	10076603-0	462 BOULEVARD AVE	PHH MORTGAGE CORPORATION
38.	15.	Utility	10077308-0	437 WESLEY AVE	UNGRUE, MARY L
41.	17.	Utility	10081501-0	321 WEST AVE	TAYLOR, JAMES F JR
42.	1.	Utility	10082109-0	402 WESLEY AVE	CONANT, JANET ESTATE
44.	10.	Utility	10087109-0	338 WEST AVE	PROJECT PS1322 LLC
58.	3.	Utility	10105004-1	111-113 WILDWOOD AVE	NESBIT, SCOTT & COLLEEN
74.	12.	Utility	10130504-1	24-30 PITMAN AVE	PITMAN PROPERTIES LLC
75.	2.	Utility	30251211-2	45-51 E HOLLY AVE	BARDHAN, DIPTI & SANJIT
		Utility	30251211-3	45-51 E HOLLY AVE	BARDHAN, DIPTI & SANJIT
80.	10.	Utility	10138900-0	43 HIGHLAND TER	MUHAMMAD, SHOAB SHEIKH
83.	3.	Utility	10145101-0	121-123 W JERSEY AVE	MIDFIRST BANK
93.	7.	Utility	10163002-0	10 WILDWOOD AVE	FIRST PRESBYTERIAN CHURCH
97.	3.	Utility	10170300-0	EDGEMOOR AVE	PENN JERSEY BLDG MATERIAL CO INC
105.	14.	Utility	10179906-0	104 EVERGREEN AVE	DE ANGELIS, WILLIAM
107.	1.	Utility	10181204-2	75 CYRUS AVE	NAPHAS, JAMES H & LINDA J
122.	19.	Utility	10201907-0	356 E HOLLY AVE	EC HOUSING LLC
140.	11.	Utility	10220804-0	446 MURIEL AVE	FAZZIO, RICHARD
141.	5.01	Utility	10222000-0	462 BEECHWOOD AVE	FAZZIO FRANK & VIVIAN IRREVOCABLE T
143.	5.	Utility	10224206-0	546 ELWOOD AVE	FAZZIO, RICHARD
146.	13.	Utility	20226651-1	CLINTON AVE	HOLLY GLENN TOWNHOMES
		Utility	20226651-2	CLINTON AVE	HOLLY GLENN TOWNHOMES
		Utility	20226651-3	CLINTON AVE	HOLLY GLENN TOWNHOMES
		Utility	20226651-4	CLINTON AVE	HOLLY GLENN TOWNHOMES
147.	1.	Utility	10226907-0	3 S WOODBURY RD	WAWA INC GENERAL LEDGER DEPT
150.	13.	Utility	10232704-0	412 PITMAN AVE	SECRETARY OF HOUSING & URBAN DEVEL
156.	5.	Utility	10239706-0	603 WAYNE AVE	BRESLIN, JOHN FREDERICK
164.	9.	Utility	10249808-0	429 CRAFTON AVE	TYRELL, JULIE T
176.	2.	Utility	10259502-0	425 FLORENCE AVE	HOUSEHOLD FINANCE CORP III
179.	3.	Utility	10272801-0	212 CEDAR AVE	EDWARDS, DEBBIE & WILLIAM P
179.	10.	Utility	10273506-0	422 GRANT AVE	KAYSEN, CHARLES ETUX C/O R KAYSEN
185.	3.	Utility	10278603-0	30 WEST AVE	PIRAINO, ANTONINO
185.	7.	Utility	10279007-0	223 W HOLLY AVE	WILLIAMS, RICHARD F
187.	14.	Utility	10284303-0	319 LAKE AVE	MULLEN, STEPHEN ETUX
188.	3.	Utility	10286703-0	78 WEST AVE	MOORE, KATHLEEN E
188.	7.	Utility	10287107-0	112 WEST AVE	US BANK NA TRUSTEE OF LSF11 MASTER

Code Block/Lot/Qual	Message	Account Type	Account Id	Location/Description	Name
188.	13.	Utility	10287709-0	140 WEST AVE	WEIS, STEVEN & TIFFANY
188.	29.	Utility	10289206-0	202 WEST AVE	CAPSTONE CAPITAL PARTNERS LLC
193.	1.	Utility	10296106-0	759 N BROADWAY	HARDY, ROLAND G ETUX
195.	12.	Utility	10301406-0	134 MCCLELLAND AVE	DOUGERTY, JAMES
199.	13.	Utility	10311003-0	124 W HOLLY AVE	C & C RESTORATION LLC
200.	4.	Utility	10311401-0	55-57 N OAK AVE	BLASSCYK, CLAUDETTE S
		Utility	10311401-1	55-57 N OAK AVE	BLASSCYK, CLAUDETTE S
200.	15.	Utility	10312504-0	212 N BROADWAY	DENGLER PROPERTIES LLC

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Utility Delinquent Report By Account Id

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Range: First to Last
Year: 2019 to 2020
Period: 1 to 12
Date: 07/07/19 to 07/07/20
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/07/20
Status: Active/Inactive
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Service Location
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/07/20
Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10001006-0	34 S BROADWAY									
		Water	0.00	449.03	0.00	0.00	0.00	449.03-	3.83-	0.00
		Sewer	0.00	394.82	0.00	0.00	0.00	394.72-	3.52-	0.10
		Total	0.00	843.85	0.00	0.00	0.00	843.75-	7.35-	0.10
10002002-1	40 S BROADWAY - RESIDENTIAL									
		Water	0.00	1,140.50	0.00	0.00	0.00	1,140.50-	2.05-	0.00
		Sewer	1.01	999.26	0.00	0.00	0.00	1,000.25-	1.88-	0.02
		Total	1.01	2,139.76	0.00	0.00	0.00	2,140.75-	3.93-	0.02
10002400-0	50 S BROADWAY									
		Water	0.00	419.01	0.00	0.00	0.00	259.01-	11.76-	160.00
		Sewer	0.00	368.54	0.00	0.00	0.00	218.02-	12.73-	150.52
		Total	0.00	787.55	0.00	0.00	0.00	477.03-	24.49-	310.52
10004004-0	22 EAST AVE									
		Water	0.00	397.00	0.00	0.00	0.00	397.00-	0.64-	0.00
		Sewer	0.00	348.83	0.00	0.00	0.00	348.40-	0.56-	0.43
		Total	0.00	745.83	0.00	0.00	0.00	745.40-	1.20-	0.43
10004606-0	21 S OAK AVE									
		Water	0.00	271.00	0.00	0.00	0.00	271.00-	0.24-	0.00
		Sewer	0.05	230.57	0.00	0.00	0.00	216.89-	0.19-	13.73
		Total	0.05	501.57	0.00	0.00	0.00	487.89-	0.43-	13.73
10005301-0	107 W HOLLY AVE									
		Water	0.00	264.00	0.00	0.00	0.00	264.00-	0.22-	0.00
		Sewer	0.00	224.00	0.00	0.00	0.00	223.98-	0.19-	0.02
		Total	0.00	488.00	0.00	0.00	0.00	487.98-	0.41-	0.02
10007002-0	41A FOURTH AVE									
		Water	0.00	264.00	0.00	0.00	0.00	264.00-	3.58-	0.00
		Sewer	0.00	224.00	0.00	0.00	0.00	223.83-	3.03-	0.17
		Total	0.00	488.00	0.00	0.00	0.00	487.83-	6.61-	0.17
10007002-1	41B FOURTH AVE									
		Water	0.00	264.00	0.00	0.00	0.00	264.00-	3.58-	0.00
		Sewer	0.00	224.00	0.00	0.00	0.00	223.83-	3.03-	0.17
		Total	0.00	488.00	0.00	0.00	0.00	487.83-	6.61-	0.17
10007002-2	43A FOURTH AVE									
		Water	0.00	278.00	0.00	0.00	0.00	278.00-	3.81-	0.00

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Utility Delinquent Report By Account Id

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Account Id	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
10007002-2	43A FOURTH AVE	Continued							
Sewer		0.00	237.14	0.00	0.00	0.00	236.97-	3.24-	0.17
Total		0.00	515.14	0.00	0.00	0.00	514.97-	7.05-	0.17
10007002-3	43B FOURTH AVE								
Water		0.00	299.00	0.00	0.00	0.00	299.00-	3.73-	0.00
Sewer		0.00	256.85	0.00	0.00	0.00	256.68-	3.17-	0.17
Total		0.00	555.85	0.00	0.00	0.00	555.68-	6.90-	0.17
10007303-0	125 W HOLLY AVE								
Water		0.00	404.00	0.00	0.00	0.00	289.00-	2.03-	115.00
Sewer		0.00	355.40	0.00	0.00	0.00	253.41-	1.78-	101.99
Total		0.00	759.40	0.00	0.00	0.00	542.41-	3.81-	216.99
10009305-0	31 WEBB AVE								
Water		0.00	425.00	0.00	0.00	0.00	425.00-	0.91-	0.00
Sewer		0.00	375.11	0.00	0.00	0.00	374.88-	0.81-	0.23
Total		0.00	800.11	0.00	0.00	0.00	799.88-	1.72-	0.23
10009509-0	43 WEBB AVE								
Water		4.53-	271.00	0.00	0.00	0.00	266.47-	2.42-	0.00
Sewer		0.00	230.57	0.00	0.00	0.00	230.52-	2.18-	0.05
Total		4.53-	501.57	0.00	0.00	0.00	496.99-	4.60-	0.05
10009800-0	166 NORTH AVE								
Water		0.00	306.00	0.00	0.00	0.00	66.00-	0.00	240.00
Sewer		0.00	263.42	0.00	0.00	0.00	56.00-	0.00	207.42
Total		0.00	569.42	0.00	0.00	0.00	122.00-	0.00	447.42
10009907-0	170 NORTH AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.28-	0.00
Sewer		0.20	224.00	0.00	0.00	0.00	224.18-	0.23-	0.02
Total		0.20	488.00	0.00	0.00	0.00	488.18-	0.51-	0.02
10010209-0	16 WEBB AVE								
Water		0.00	1,025.23	0.00	0.00	0.00	341.69-	3.99-	683.54
Sewer		0.00	881.87	0.00	0.00	0.00	213.00-	3.36-	668.87
Total		0.00	1,907.10	0.00	0.00	0.00	554.69-	7.35-	1,352.41
10010500-0	32 WEBB AVE								
Water		0.00	467.00	0.00	0.00	0.00	467.00-	1.97-	0.00
Sewer		0.89	474.53	0.00	0.00	0.00	471.45-	2.01-	3.97
Total		0.89	941.53	0.00	0.00	0.00	938.45-	3.98-	3.97
10014601-0	131 NORTH AVE								
Water		63.10	253.12	0.00	0.00	0.00	198.00-	0.55-	118.22
Sewer		53.54	214.77	0.00	0.00	0.00	167.87-	0.47-	100.44
Total		116.64	467.89	0.00	0.00	0.00	365.87-	1.02-	218.66
10014708-0	133 NORTH AVE								
Water		0.00	628.00	0.00	0.00	0.00	628.00-	0.24-	0.00

Account Id	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
10014708-0	133 NORTH AVE	Continued							
Sewer		0.00	565.64	0.00	0.00	0.00	565.63-	0.23-	0.01
Total		0.00	1,193.64	0.00	0.00	0.00	1,193.63-	0.47-	0.01
10016205-0	113 NORTHEAST AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.78-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.97-	0.69-	0.03
Total		0.00	488.00	0.00	0.00	0.00	487.97-	1.47-	0.03
10017803-0	105 THIRD AVE								
Water		132.00	271.00	0.00	0.00	0.00	0.00	2.33-	403.00
Sewer		112.00	230.57	0.00	0.00	0.00	0.00	1.98-	342.57
Total		244.00	501.57	0.00	0.00	0.00	0.00	4.31-	745.57
10018003-0	111 THIRD AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.40-	0.00
Sewer		0.16	224.00	0.00	0.00	0.00	223.83-	0.35-	0.33
Total		0.16	488.00	0.00	0.00	0.00	487.83-	0.75-	0.33
10019601-0	115 SECOND AVE								
Water		0.00	537.00	0.00	0.00	0.00	537.00-	0.00	0.00
Sewer		0.00	480.23	0.00	0.00	0.00	480.16-	0.00	0.07
Total		0.00	1,017.23	0.00	0.00	0.00	1,017.16-	0.00	0.07
10022400-0	134 FIRST AVE								
Water		0.00	264.00	0.00	0.00	0.00	198.00-	1.19-	66.00
Sewer		0.00	224.00	0.00	0.00	0.00	168.00-	1.00-	56.00
Total		0.00	488.00	0.00	0.00	0.00	366.00-	2.19-	122.00
10024004-0	129 FIRST AVE								
Water		0.00	629.01	0.00	0.00	0.00	514.01-	1.86-	115.00
Sewer		0.69	565.64	0.00	0.00	0.00	464.34-	1.68-	101.99
Total		0.69	1,194.65	0.00	0.00	0.00	978.35-	3.54-	216.99
10025107-0	118 TWELFTH AVE								
Sewer		4.21	0.00	0.00	0.00	0.00	0.00	0.00	4.21
10027604-0	111 CIRCLE AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.44-	0.00
Sewer		0.22	224.00	0.00	0.00	0.00	224.17-	0.37-	0.05
Total		0.22	488.00	0.00	0.00	0.00	488.17-	0.81-	0.05
10029305-0	116 ELEVENTH AVE								
Water		0.00	299.00	0.00	0.00	0.00	219.00-	0.00	80.00
Sewer		0.00	256.85	0.00	0.00	0.00	187.71-	0.00	69.14
Total		0.00	555.85	0.00	0.00	0.00	406.71-	0.00	149.14
10030704-0	123 ELEVENTH AVE								
Water		0.00	474.00	0.00	0.00	0.00	338.00-	0.75-	136.00
Sewer		0.00	421.10	0.00	0.00	0.00	299.40-	1.29-	121.70
Total		0.00	895.10	0.00	0.00	0.00	637.40-	2.04-	257.70

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Account Id	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
10033906-0	108 FOURTH AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.03-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.95-	0.02-	0.05
Total		0.00	488.00	0.00	0.00	0.00	487.95-	0.05-	0.05
10034601-0	124 FOURTH AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.19-	0.00
Sewer		1.84	224.00	0.00	0.00	0.00	225.65-	0.19-	0.19
Total		1.84	488.00	0.00	0.00	0.00	489.65-	0.38-	0.19
10040301-0	144 SIXTH AVE								
Water		0.49-	264.00	0.00	0.00	0.00	263.51-	0.21-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.98-	0.18-	0.02
Total		0.49-	488.00	0.00	0.00	0.00	487.49-	0.39-	0.02
10042701-0	113 SEVENTH AVE								
Water		65.68	271.00	0.00	0.00	0.00	282.20-	1.09-	54.48
Sewer		56.00	241.07	0.00	0.00	0.00	226.05-	1.95-	71.02
Total		121.68	512.07	0.00	0.00	0.00	508.25-	3.04-	125.50
10043804-0	130 SEVENTH AVE								
Water		66.00	264.00	0.00	0.00	0.00	264.00-	3.59-	66.00
Sewer		56.00	224.00	0.00	0.00	0.00	224.00-	3.05-	56.00
Total		122.00	488.00	0.00	0.00	0.00	488.00-	6.64-	122.00
10044703-0	106 SEVENTH AVE								
Water		0.00	264.00	0.00	0.00	0.00	66.00-	0.00	198.00
Sewer		0.00	224.00	0.00	0.00	0.00	56.00-	0.00	168.00
Total		0.00	488.00	0.00	0.00	0.00	122.00-	0.00	366.00
10046501-0	137 NINTH AVE								
Water		0.00	264.00	0.00	0.00	0.00	198.00-	0.46-	66.00
Sewer		0.00	224.00	0.00	0.00	0.00	168.00-	0.41-	56.00
Total		0.00	488.00	0.00	0.00	0.00	366.00-	0.87-	122.00
10046608-0	133 NINTH AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.75-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.95-	0.64-	0.05
Total		0.00	488.00	0.00	0.00	0.00	487.95-	1.39-	0.05
10047507-0	107 NINTH AVE								
Water		53.36	264.00	0.00	0.00	0.00	251.36-	2.08-	66.00
Sewer		24.27	224.00	0.00	0.00	0.00	192.27-	1.77-	56.00
Total		77.63	488.00	0.00	0.00	0.00	443.63-	3.85-	122.00
10052104-0	112 NINTH AVE								
Water		0.00	271.00	0.00	0.00	0.00	271.00-	0.52-	0.00
Sewer		0.00	230.57	0.00	0.00	0.00	230.56-	0.45-	0.01
Total		0.00	501.57	0.00	0.00	0.00	501.56-	0.97-	0.01
10052900-0	136 S BROADWAY								
Water		0.00	264.00	0.00	0.00	0.00	198.00-	2.22-	66.00

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Account Id	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
10052900-0	136 S BROADWAY	Continued							
Sewer		0.00	224.00	0.00	0.00	0.00	168.00-	1.87-	56.00
Total		0.00	488.00	0.00	0.00	0.00	366.00-	4.09-	122.00
10054106-0	193 EAST AVE								
Water		0.00	264.00	0.00	0.00	0.00	198.00-	1.30-	66.00
Sewer		0.00	224.00	0.00	0.00	0.00	168.00-	1.10-	56.00
Total		0.00	488.00	0.00	0.00	0.00	366.00-	2.40-	122.00
10054708-0	213 EAST AVE								
Water		26.82-	556.66	0.00	0.00	0.00	358.84-	3.17-	171.00
Sewer		0.00	489.10	0.00	0.00	0.00	334.43-	3.56-	154.67
Total		26.82-	1,045.76	0.00	0.00	0.00	693.27-	6.73-	325.67
10056506-0	202 EMBURY AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.37-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.67-	0.31-	0.33
Total		0.00	488.00	0.00	0.00	0.00	487.67-	0.68-	0.33
10057308-0	205 BOULEVARD AVE								
Water		0.00	481.00	0.00	0.00	0.00	329.21-	2.80-	151.79
Sewer		0.00	427.67	0.00	0.00	0.00	302.57-	2.53-	125.10
Total		0.00	908.67	0.00	0.00	0.00	631.78-	5.33-	276.89
10060107-0	19 LAUREL AVE								
Water		0.00	278.00	0.00	0.00	0.00	278.00-	0.04-	0.00
Sewer		0.03	251.14	0.00	0.00	0.00	251.15-	0.04-	0.02
Total		0.03	529.14	0.00	0.00	0.00	529.15-	0.08-	0.02
10060408-0	113 LAUREL AVE								
Water		0.00	448.02	0.00	0.00	0.00	448.02-	0.31-	0.00
Sewer		0.00	394.82	0.00	0.00	0.00	394.23-	0.35-	0.59
Total		0.00	842.84	0.00	0.00	0.00	842.25-	0.66-	0.59
10061200-0	335 LEGION CT								
Water		143.00	537.00	0.00	0.00	0.00	680.00-	3.07-	0.00
Sewer		128.27	480.23	0.00	0.00	0.00	608.14-	2.91-	0.36
Total		271.27	1,017.23	0.00	0.00	0.00	1,288.14-	5.98-	0.36
10061501-0	127 LAUREL AVE								
Water		0.00	188.00	0.00	0.00	0.00	0.00	0.00	188.00
Sewer		0.06	164.56	0.00	0.00	0.00	0.00	0.00	164.62
Total		0.06	352.56	0.00	0.00	0.00	0.00	0.00	352.62
10062002-0	322 LEGION CT								
Water		0.00	271.00	0.00	0.00	0.00	271.00-	0.28-	0.00
Sewer		0.00	244.57	0.00	0.00	0.00	244.04-	0.25-	0.53
Total		0.00	515.57	0.00	0.00	0.00	515.04-	0.53-	0.53
10062010-0	328 LEGION CT								
Water		0.00	383.00	0.00	0.00	0.00	383.00-	0.74-	0.00

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Service									
10062010-0	328 LEGION CT	Continued							
Sewer		0.00	335.69	0.00	0.00	0.00	334.77-	0.65-	0.92
Total		0.00	718.69	0.00	0.00	0.00	717.77-	1.39-	0.92
10062303-0	338 LEGION CT								
Water		0.00	264.00	0.00	0.00	0.00	132.00-	1.66-	132.00
Sewer		0.00	224.00	0.00	0.00	0.00	111.62-	1.40-	112.38
Total		0.00	488.00	0.00	0.00	0.00	243.62-	3.06-	244.38
10062701-0	315 BOULEVARD AVE								
Water		0.00	232.09	0.00	0.00	0.00	166.09-	0.23-	66.00
Sewer		0.13	209.23	0.00	0.00	0.00	149.84-	0.21-	59.52
Total		0.13	441.32	0.00	0.00	0.00	315.93-	0.44-	125.52
10063008-0	329 BOULEVARD AVE								
Water		0.00	432.00	0.00	0.00	0.00	432.00-	0.03-	0.00
Sewer		0.00	381.68	0.00	0.00	0.00	381.63-	0.02-	0.05
Total		0.00	813.68	0.00	0.00	0.00	813.63-	0.05-	0.05
10063105-0	335 BOULEVARD AVE								
Water		0.00	425.00	0.00	0.00	0.00	425.00-	0.40-	0.00
Sewer		0.00	375.11	0.00	0.00	0.00	374.36-	0.35-	0.75
Total		0.00	800.11	0.00	0.00	0.00	799.36-	0.75-	0.75
10063309-0	345 BOULEVARD AVE								
Water		0.00	299.00	0.00	0.00	0.00	299.00-	0.64-	0.00
Sewer		0.00	256.85	0.00	0.00	0.00	256.65-	1.34-	0.20
Total		0.00	555.85	0.00	0.00	0.00	555.65-	1.98-	0.20
10063804-0	419 BOULEVARD AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.10-	0.00
Sewer		0.02	224.00	0.00	0.00	0.00	223.83-	0.09-	0.19
Total		0.02	488.00	0.00	0.00	0.00	487.83-	0.19-	0.19
10064004-0	439 BOULEVARD AVE								
Water		0.00	334.00	0.00	0.00	0.00	334.00-	0.83-	0.00
Sewer		0.54	289.70	0.00	0.00	0.00	290.17-	0.74-	0.07
Total		0.54	623.70	0.00	0.00	0.00	624.17-	1.57-	0.07
10064305-0	308 S BROADWAY								
Water		0.00	739.06	0.00	0.00	0.00	739.06-	3.61-	0.00
Sewer		0.00	664.19	0.00	0.00	0.00	657.32-	3.26-	6.87
Total		0.00	1,403.25	0.00	0.00	0.00	1,396.38-	6.87-	6.87
10064509-0	328 S BROADWAY								
Water		0.00	285.00	0.00	0.00	0.00	285.00-	0.24-	0.00
Sewer		0.00	243.71	0.00	0.00	0.00	243.69-	0.21-	0.02
Total		0.00	528.71	0.00	0.00	0.00	528.69-	0.45-	0.02
10064800-0	402 S BROADWAY								
Water		0.00	588.02	0.00	0.00	0.00	588.02-	0.31-	0.00

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Service									
10064800-0	402 S BROADWAY	Continued							
Sewer		0.00	526.22	0.00	0.00	0.00	525.76-	0.28-	0.46
Total		0.00	1,114.24	0.00	0.00	0.00	1,113.78-	0.59-	0.46
10065107-0	333 W JERSEY AVE								
Water		116.59-	264.00	0.00	0.00	0.00	126.81-	0.00	20.60
Sewer		0.00	224.00	0.00	0.00	0.00	168.00-	0.87-	56.00
Total		116.59-	488.00	0.00	0.00	0.00	294.81-	0.87-	76.60
10065408-0	502 S BROADWAY								
Water		0.00	730.04	0.00	0.00	0.00	730.04-	0.03-	0.00
Sewer		0.00	657.62	0.00	0.00	0.00	657.56-	0.03-	0.06
Total		0.00	1,387.66	0.00	0.00	0.00	1,387.60-	0.06-	0.06
10066103-0	407 W JERSEY AVE								
Water		0.00	334.00	0.00	0.00	0.00	334.00-	0.31-	0.00
Sewer		0.00	289.70	0.00	0.00	0.00	289.23-	0.27-	0.47
Total		0.00	623.70	0.00	0.00	0.00	623.23-	0.58-	0.47
10066909-0	610 S BROADWAY								
Water		0.00	334.00	0.00	0.00	0.00	334.00-	0.55-	0.00
Sewer		0.00	289.70	0.00	0.00	0.00	288.84-	0.48-	0.86
Total		0.00	623.70	0.00	0.00	0.00	622.84-	1.03-	0.86
10067604-0	33 BELLEVUE AVE								
Water		0.00	701.03	0.00	0.00	0.00	701.03-	1.03-	0.00
Sewer		0.00	631.34	0.00	0.00	0.00	630.94-	0.92-	0.40
Total		0.00	1,332.37	0.00	0.00	0.00	1,331.97-	1.95-	0.40
10068503-0	40 VILLA AVE								
Water		0.00	341.00	0.00	0.00	0.00	275.00-	1.69-	66.00
Sewer		0.00	296.27	0.00	0.00	0.00	240.27-	1.85-	56.00
Total		0.00	637.27	0.00	0.00	0.00	515.27-	3.54-	122.00
10069208-0	714 S BROADWAY								
Water		0.00	481.00	0.00	0.00	0.00	345.00-	1.89-	136.00
Sewer		0.00	427.67	0.00	0.00	0.00	305.97-	1.67-	121.70
Total		0.00	908.67	0.00	0.00	0.00	650.97-	3.56-	257.70
10069606-0	742 S BROADWAY								
Water		0.00	467.00	0.00	0.00	0.00	467.00-	2.49-	0.00
Sewer		0.00	414.53	0.00	0.00	0.00	411.98-	1.02-	2.55
Total		0.00	881.53	0.00	0.00	0.00	878.98-	3.51-	2.55
10069800-0	17 VILLA AVE								
Water		25.00	307.86	0.00	0.00	0.00	182.86-	2.02-	150.00
Sewer		0.00	269.41	0.00	0.00	0.00	134.57-	2.37-	134.84
Total		25.00	577.27	0.00	0.00	0.00	317.43-	4.39-	284.84
10071603-0	806 S BROADWAY								
Water		0.00	1,297.74	0.00	0.00	0.00	1,297.74-	0.41-	0.00

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Service									
10071603-0	806 S BROADWAY	Continued							
Sewer		0.00	1,124.09	0.00	0.00	0.00	1,123.32-	0.36-	0.77
Total		0.00	2,421.83	0.00	0.00	0.00	2,421.06-	0.77-	0.77
10071807-0	818 S BROADWAY								
Water		83.82	341.00	0.00	0.00	0.00	316.82-	2.12-	108.00
Sewer		88.85	296.27	0.00	0.00	0.00	289.70-	2.43-	95.42
Total		172.67	637.27	0.00	0.00	0.00	606.52-	4.55-	203.42
10072803-0	823 W JERSEY AVE								
Water		0.00	369.00	0.00	0.00	0.00	296.00-	0.50-	73.00
Sewer		0.00	322.55	0.00	0.00	0.00	259.98-	0.44-	62.57
Total		0.00	691.55	0.00	0.00	0.00	555.98-	0.94-	135.57
10073003-0	210 BOULEVARD AVE								
Water		0.46-	586.00	0.00	0.00	0.00	585.54-	3.78-	0.00
Sewer		0.00	526.22	0.00	0.00	0.00	428.70-	5.98-	97.52
Total		0.46-	1,112.22	0.00	0.00	0.00	1,014.24-	9.76-	97.52
10073304-0	228 BOULEVARD AVE								
Water		0.00	362.00	0.00	0.00	0.00	296.00-	2.79-	66.00
Sewer		0.19	315.98	0.00	0.00	0.00	260.17-	2.55-	56.00
Total		0.19	677.98	0.00	0.00	0.00	556.17-	5.34-	122.00
10074009-0	227 WESLEY AVE								
Water		0.00	285.00	0.00	0.00	0.00	285.00-	0.52-	0.00
Sewer		0.00	243.71	0.00	0.00	0.00	243.52-	0.45-	0.19
Total		0.00	528.71	0.00	0.00	0.00	528.52-	0.97-	0.19
10074504-0	322 BOULEVARD AVE								
Water		0.00	285.00	0.00	0.00	0.00	221.51-	2.00-	63.49
Sewer		0.43	243.71	0.00	0.00	0.00	188.14-	1.74-	56.00
Total		0.43	528.71	0.00	0.00	0.00	409.65-	3.74-	119.49
10075209-0	315 WESLEY AVE								
Water		0.00	467.00	0.00	0.00	0.00	467.00-	0.17-	0.00
Sewer		0.00	414.53	0.00	0.00	0.00	414.21-	0.15-	0.32
Total		0.00	881.53	0.00	0.00	0.00	881.21-	0.32-	0.32
10076603-0	462 BOULEVARD AVE								
Water		0.00	66.00	0.00	0.00	0.00	0.00	0.00	66.00
Sewer		0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00
Total		0.00	122.00	0.00	0.00	0.00	0.00	0.00	122.00
10077405-0	441 WESLEY AVE								
Water		0.00	383.00	0.00	0.00	0.00	383.00-	0.14-	0.00
Sewer		0.00	335.69	0.00	0.00	0.00	335.65-	0.12-	0.04
Total		0.00	718.69	0.00	0.00	0.00	718.65-	0.26-	0.04
10077803-0	502 BOULEVARD AVE								
Water		0.30-	362.00	0.00	0.00	0.00	361.70-	1.38-	0.00

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Service									
10077803-0	502 BOULEVARD AVE		Continued						
Sewer		0.00	315.98	0.00	0.00	0.00	315.22-	1.20-	0.76
Total		0.30-	677.98	0.00	0.00	0.00	676.92-	2.58-	0.76
10078906-0	212 WESLEY AVE								
Water		0.00	411.00	0.00	0.00	0.00	411.00-	0.39-	0.00
Sewer		8.81	361.97	0.00	0.00	0.00	370.77-	0.55-	0.01
Total		8.81	772.97	0.00	0.00	0.00	781.77-	0.94-	0.01
10080107-0	231 WEST AVE								
Water		0.00	264.00	0.00	0.00	0.00	198.50-	1.80-	65.50
Sewer		0.19	224.00	0.00	0.00	0.00	168.19-	1.52-	56.00
Total		0.19	488.00	0.00	0.00	0.00	366.69-	3.32-	121.50
10081705-1	333 WEST AVE 2ND FLOOR								
Water		69.17	292.00	0.00	0.00	0.00	295.17-	6.69-	66.00
Sewer		95.42	250.28	0.00	0.00	0.00	289.23-	8.91-	56.47
Total		164.59	542.28	0.00	0.00	0.00	584.40-	15.60-	122.47
10082109-0	402 WESLEY AVE								
Water		0.00	198.00	0.00	0.00	0.00	0.00	0.00	198.00
Sewer		0.00	168.00	0.00	0.00	0.00	0.00	0.00	168.00
Total		0.00	366.00	0.00	0.00	0.00	0.00	0.00	366.00
10082303-0	416 WESLEY AVE								
Water		0.00	278.00	0.00	0.00	0.00	278.00-	1.19-	0.00
Sewer		0.61	237.14	0.00	0.00	0.00	236.80-	1.04-	0.95
Total		0.61	515.14	0.00	0.00	0.00	514.80-	2.23-	0.95
10082400-0	422 WESLEY AVE								
Water		0.00	697.06	0.00	0.00	0.00	697.06-	0.84-	0.00
Sewer		0.00	624.77	0.00	0.00	0.00	623.48-	0.75-	1.29
Total		0.00	1,321.83	0.00	0.00	0.00	1,320.54-	1.59-	1.29
10082507-0	430 WESLEY AVE								
Water		0.00	292.00	0.00	0.00	0.00	219.13-	1.02-	72.87
Sewer		0.00	250.28	0.00	0.00	0.00	187.71-	0.88-	62.57
Total		0.00	542.28	0.00	0.00	0.00	406.84-	1.90-	135.44
10083105-0	401 WEST AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	1.35-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.76-	1.14-	0.24
Total		0.00	488.00	0.00	0.00	0.00	487.76-	2.49-	0.24
10083600-0	429 WEST AVE								
Water		0.00	467.00	0.00	0.00	0.00	467.00-	0.24-	0.00
Sewer		0.00	414.53	0.00	0.00	0.00	414.52-	0.22-	0.01
Total		0.00	881.53	0.00	0.00	0.00	881.52-	0.46-	0.01
10084101-0	506 WESLEY AVE								
Water		0.00	341.00	0.00	0.00	0.00	261.00-	1.57-	80.00

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100841	506 WESLEY AVE	Continued							
Sewer		0.00	296.27	0.00	0.00	0.00	227.13-	1.36-	69.14
Total		0.00	637.27	0.00	0.00	0.00	488.13-	2.93-	149.14
100847	530 WESLEY AVE								
Water		0.00	264.00	0.00	0.00	0.00	198.00-	0.10-	66.00
Sewer		0.00	224.00	0.00	0.00	0.00	168.00-	0.08-	56.00
Total		0.00	488.00	0.00	0.00	0.00	366.00-	0.18-	122.00
100860	549 WEST AVE								
Water		0.00	341.00	0.00	0.00	0.00	341.00-	1.36-	0.00
Sewer		0.00	296.27	0.00	0.00	0.00	296.01-	1.18-	0.26
Total		0.00	637.27	0.00	0.00	0.00	637.01-	2.54-	0.26
100876	558 WEST AVE								
Water		87.00	453.00	0.00	0.00	0.00	242.52-	1.24-	297.48
Sewer		75.71	401.39	0.00	0.00	0.00	197.41-	1.08-	279.69
Total		162.71	854.39	0.00	0.00	0.00	439.93-	2.32-	577.17
100879	522 WEST AVE								
Water		0.00	425.00	0.00	0.00	0.00	425.00-	1.24-	0.00
Sewer		0.15	375.11	0.00	0.00	0.00	375.24-	1.13-	0.02
Total		0.15	800.11	0.00	0.00	0.00	800.24-	2.37-	0.02
100884	562 S WEST AVE								
Water		0.00	530.00	0.00	0.00	0.00	530.00-	0.06-	0.00
Sewer		0.00	473.66	0.00	0.00	0.00	473.60-	0.05-	0.06
Total		0.00	1,003.66	0.00	0.00	0.00	1,003.60-	0.11-	0.06
100893	514 WEST AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	1.19-	0.00
Sewer		0.00	100.00	0.00	0.00	0.00	99.84-	0.45-	0.16
Total		0.00	364.00	0.00	0.00	0.00	363.84-	1.64-	0.16
100915	503 CEDAR AVE								
Water		0.00	306.00	0.00	0.00	0.00	306.00-	0.10-	0.00
Sewer		0.00	263.42	0.00	0.00	0.00	263.23-	0.09-	0.19
Total		0.00	569.42	0.00	0.00	0.00	569.23-	0.19-	0.19
100926	516 EDSAM AVE								
Water		0.00	516.00	0.00	0.00	0.00	516.00-	0.33-	0.00
Sewer		0.11	460.52	0.00	0.00	0.00	460.62-	0.32-	0.01
Total		0.11	976.52	0.00	0.00	0.00	976.62-	0.65-	0.01
100933	516 LINCOLN AVE								
Water		0.00	474.00	0.00	0.00	0.00	373.00-	0.14-	101.00
Sewer		0.11	421.10	0.00	0.00	0.00	332.10-	0.12-	89.11
Total		0.11	895.10	0.00	0.00	0.00	705.10-	0.26-	190.11
100943	535 LONG AVE								
Water		0.00	418.00	0.00	0.00	0.00	418.00-	0.97-	0.00

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Service									
10094300-0	835 LONG AVE	Continued							
Sewer		0.08	382.54	0.00	0.00	0.00	382.29-	0.92-	0.33
Total		0.08	800.54	0.00	0.00	0.00	800.29-	1.89-	0.33
10096205-0	822 LONG AVE								
Water		0.00	446.00	0.00	0.00	0.00	446.00-	0.32-	0.00
Sewer		0.05	394.82	0.00	0.00	0.00	394.83-	0.29-	0.04
Total		0.05	840.82	0.00	0.00	0.00	840.83-	0.61-	0.04
10096302-0	101 ALCYON BLVD								
Water		156.79	656.00	0.00	0.00	0.00	655.79-	5.63-	157.00
Sewer		141.41	591.92	0.00	0.00	0.00	591.92-	5.12-	141.41
Total		298.20	1,247.92	0.00	0.00	0.00	1,247.71-	10.75-	298.41
10096409-0	105 ALCYON BLVD								
Water		0.00	362.00	0.00	0.00	0.00	362.00-	1.06-	0.00
Sewer		0.00	315.98	0.00	0.00	0.00	315.70-	0.94-	0.28
Total		0.00	677.98	0.00	0.00	0.00	677.70-	2.00-	0.28
10098605-0	152 BROOKFIELD AVE								
Water		0.00	505.03	0.00	0.00	0.00	505.03-	0.96-	0.00
Sewer		0.00	447.38	0.00	0.00	0.00	447.37-	0.86-	0.01
Total		0.00	952.41	0.00	0.00	0.00	952.40-	1.82-	0.01
10099300-0	124 BROOKFIELD AVE								
Water		0.00	537.00	0.00	0.00	0.00	537.00-	0.49-	0.00
Sewer		0.30	480.23	0.00	0.00	0.00	480.48-	0.47-	0.05
Total		0.30	1,017.23	0.00	0.00	0.00	1,017.48-	0.96-	0.05
10099601-0	112 BROOKFIELD AVE								
Water		0.00	812.09	0.00	0.00	0.00	603.06-	0.00	209.03
Sewer		0.00	729.89	0.00	0.00	0.00	532.49-	0.00	197.40
Total		0.00	1,541.98	0.00	0.00	0.00	1,135.55-	0.00	406.43
10100101-0	96 BROOKFIELD AVE								
Water		0.00	313.00	0.00	0.00	0.00	240.00-	0.59-	73.00
Sewer		0.00	269.99	0.00	0.00	0.00	207.42-	0.51-	62.57
Total		0.00	582.99	0.00	0.00	0.00	447.42-	1.10-	135.57
10100509-0	149 BROOKFIELD AVE								
Water		0.00	727.01	0.00	0.00	0.00	727.01-	0.37-	0.00
Sewer		0.44	657.62	0.00	0.00	0.00	657.51-	0.34-	0.55
Total		0.44	1,384.63	0.00	0.00	0.00	1,384.52-	0.71-	0.55
10101709-0	1037 CEDAR AVE								
Water		0.00	177.31	0.00	0.00	0.00	66.00-	0.00	111.31
Sewer		3.89	129.23	0.00	0.00	0.00	59.89-	0.07-	73.23
Total		3.89	306.54	0.00	0.00	0.00	125.89-	0.07-	184.54
10103109-0	15 WILDWOOD AVE								
Water		0.00	341.00	0.00	0.00	0.00	341.00-	1.70-	0.00

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10103109-0	15 WILDWOOD AVE		Continued						
Sewer		0.00	296.27	0.00	0.00	0.00	295.94-	1.52-	0.33
Total		0.00	637.27	0.00	0.00	0.00	636.94-	3.22-	0.33
10103303-0	25 WILDWOOD AVE								
Water		0.00	320.00	0.00	0.00	0.00	320.00-	0.60-	0.00
Sewer		0.00	290.56	0.00	0.00	0.00	290.03-	0.56-	0.53
Total		0.00	610.56	0.00	0.00	0.00	610.03-	1.16-	0.53
10103808-0	45 WILDWOOD AVE								
Water		0.00	383.00	0.00	0.00	0.00	383.00-	0.92-	0.00
Sewer		0.06	335.69	0.00	0.00	0.00	335.08-	0.81-	0.67
Total		0.06	718.69	0.00	0.00	0.00	718.08-	1.73-	0.67
10104105-0	26 COLUMBIA AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.40-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.26-	0.34-	0.74
Total		0.00	488.00	0.00	0.00	0.00	487.26-	0.74-	0.74
10104406-0	42 COLUMBIA AVE								
Water		0.00	299.00	0.00	0.00	0.00	299.00-	1.12-	0.00
Sewer		0.00	256.85	0.00	0.00	0.00	256.81-	0.96-	0.04
Total		0.00	555.85	0.00	0.00	0.00	555.81-	2.08-	0.04
10106408-0	412 HIGHLAND TER								
Water		0.00	376.00	0.00	0.00	0.00	376.00-	0.26-	0.00
Sewer		0.04	343.12	0.00	0.00	0.00	343.14-	0.23-	0.02
Total		0.04	719.12	0.00	0.00	0.00	719.14-	0.49-	0.02
10106806-0	203 WILDWOOD AVE								
Water		0.00	453.00	0.00	0.00	0.00	453.00-	0.89-	0.00
Sewer		0.30	401.39	0.00	0.00	0.00	401.00-	0.81-	0.69
Total		0.30	854.39	0.00	0.00	0.00	854.00-	1.70-	0.69
10107608-0	235 WILDWOOD AVE								
Water		0.00	341.00	0.00	0.00	0.00	341.00-	0.48-	0.00
Sewer		0.00	296.27	0.00	0.00	0.00	296.16-	0.41-	0.11
Total		0.00	637.27	0.00	0.00	0.00	637.16-	0.89-	0.11
10108507-0	307 WILDWOOD AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	1.00-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.72-	0.85-	0.28
Total		0.00	488.00	0.00	0.00	0.00	487.72-	1.85-	0.28
10109105-0	320 COLUMBIA AVE								
Water		0.00	355.00	0.00	0.00	0.00	355.00-	0.51-	0.00
Sewer		0.00	309.41	0.00	0.00	0.00	309.15-	0.45-	0.26
Total		0.00	664.41	0.00	0.00	0.00	664.15-	0.96-	0.26
10111005-0	20 LEXINGTON AVE								
Water		0.00	460.00	0.00	0.00	0.00	460.00-	0.25-	0.00

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10111005-0	20 LEXINGTON AVE	Continued						
Sewer	0.06	407.96	0.00	0.00	0.00	407.76-	0.22-	0.26
Total	0.06	867.96	0.00	0.00	0.00	867.76-	0.47-	0.26
10111102-0	28 LEXINGTON AVE							
Water	0.00	306.00	0.00	0.00	0.00	306.00-	0.11-	0.00
Sewer	0.00	263.42	0.00	0.00	0.00	263.21-	0.10-	0.21
Total	0.00	569.42	0.00	0.00	0.00	569.21-	0.21-	0.21
10111801-0	117 COLUMBIA AVE							
Water	0.00	362.00	0.00	0.00	0.00	289.00-	0.36-	73.00
Sewer	0.00	315.98	0.00	0.00	0.00	253.41-	0.33-	62.57
Total	0.00	677.98	0.00	0.00	0.00	542.41-	0.69-	135.57
10112108-0	131 COLUMBIA AVE							
Water	0.00	278.00	0.00	0.00	0.00	278.00-	0.67-	0.00
Sewer	0.00	237.14	0.00	0.00	0.00	236.81-	0.56-	0.33
Total	0.00	515.14	0.00	0.00	0.00	514.81-	1.23-	0.33
10113706-0	235 COLUMBIA AVE							
Water	0.34-	605.12	0.00	0.00	0.00	604.78-	0.80-	0.00
Sewer	0.00	532.79	0.00	0.00	0.00	532.44-	0.69-	0.35
Total	0.34-	1,137.91	0.00	0.00	0.00	1,137.22-	1.49-	0.35
10114702-0	217 COLUMBIA AVE							
Water	0.00	299.00	0.00	0.00	0.00	299.00-	0.02-	0.00
Sewer	0.00	256.85	0.00	0.00	0.00	256.82-	0.01-	0.03
Total	0.00	555.85	0.00	0.00	0.00	555.82-	0.03-	0.03
10115009-0	319 COLUMBIA AVE							
Water	0.00	313.00	0.00	0.00	0.00	313.00-	0.23-	0.00
Sewer	0.37	269.99	0.00	0.00	0.00	270.16-	0.22-	0.20
Total	0.37	582.99	0.00	0.00	0.00	583.16-	0.45-	0.20
10115106-0	323 COLUMBIA AVE							
Water	0.00	362.00	0.00	0.00	0.00	342.04-	4.50-	19.96
Sewer	0.00	315.98	0.00	0.00	0.00	220.56-	4.04-	95.42
Total	0.00	677.98	0.00	0.00	0.00	562.60-	8.54-	115.38
10115300-0	329 COLUMBIA AVE							
Water	0.00	264.00	0.00	0.00	0.00	264.00-	0.11-	0.00
Sewer	0.01	238.00	0.00	0.00	0.00	237.82-	0.10-	0.19
Total	0.01	502.00	0.00	0.00	0.00	501.82-	0.21-	0.19
10115805-0	318 LEXINGTON AVE							
Water	0.00	361.27	0.00	0.00	0.00	230.00-	2.46-	131.27
Sewer	0.22	285.95	0.00	0.00	0.00	174.79-	2.10-	111.38
Total	0.22	647.22	0.00	0.00	0.00	404.79-	4.56-	242.65
10116005-0	512 S WOODBURY AVE							
Water	115.05	607.00	0.00	0.00	0.00	607.05-	4.62-	115.00

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Service									
10116005-0	512 S WOODBURY AVE	Continued							
Sewer		164.62	559.93	0.00	0.00	0.00	619.06-	7.22-	105.49
Total		279.67	1,166.93	0.00	0.00	0.00	1,226.11-	11.84-	220.49
10117409-0	103 LEXINGTON AVE								
Water		0.00	271.00	0.00	0.00	0.00	271.00-	0.10-	0.00
Sewer		0.00	230.57	0.00	0.00	0.00	230.38-	0.09-	0.19
Total		0.00	501.57	0.00	0.00	0.00	501.38-	0.19-	0.19
10118405-0	124 WASHINGTON AVE								
Water		0.00	355.00	0.00	0.00	0.00	355.00-	0.35-	0.00
Sewer		0.00	323.41	0.00	0.00	0.00	323.18-	0.32-	0.23
Total		0.00	678.41	0.00	0.00	0.00	678.18-	0.67-	0.23
10119003-0	622 HIGHLAND TER								
Water		0.00	313.00	0.00	0.00	0.00	313.00-	0.00	0.00
Sewer		0.00	269.99	0.00	0.00	0.00	269.98-	0.32-	0.01
Total		0.00	582.99	0.00	0.00	0.00	582.98-	0.32-	0.01
10119100-0	140 WASHINGTON AVE								
Water		0.00	341.00	0.00	0.00	0.00	341.00-	1.64-	0.00
Sewer		0.49	296.27	0.00	0.00	0.00	295.65-	1.46-	1.11
Total		0.49	637.27	0.00	0.00	0.00	636.65-	3.10-	1.11
10119304-0	615 HIGHLAND TER								
Water		0.00	635.00	0.00	0.00	0.00	635.00-	4.51-	0.00
Sewer		1.49	572.21	0.00	0.00	0.00	572.70-	4.18-	1.00
Total		1.49	1,207.21	0.00	0.00	0.00	1,207.70-	8.69-	1.00
10120305-0	216 WASHINGTON AVE								
Water		388.00-	306.00	0.00	0.00	0.00	0.00	0.00	82.00-
Sewer		56.00	263.42	0.00	0.00	0.00	233.07-	11.14-	86.35
Total		332.00-	569.42	0.00	0.00	0.00	233.07-	11.14-	4.35
10121204-0	302 WASHINGTON AVE								
Water		0.00	656.00	0.00	0.00	0.00	656.00-	0.50-	0.00
Sewer		0.06	605.92	0.00	0.00	0.00	605.90-	0.48-	0.08
Total		0.06	1,261.92	0.00	0.00	0.00	1,261.90-	0.98-	0.08
10121301-0	312 WASHINGTON AVE								
Water		0.00	628.00	0.00	0.00	0.00	628.00-	1.88-	0.00
Sewer		0.00	565.64	0.00	0.00	0.00	565.13-	1.69-	0.51
Total		0.00	1,193.64	0.00	0.00	0.00	1,193.13-	3.57-	0.51
10121806-0	620 S WOODBURY AVE								
Water		0.25-	348.00	0.00	0.00	0.00	267.75-	0.00	80.00
Sewer		0.00	302.84	0.00	0.00	0.00	233.70-	0.05-	69.14
Total		0.25-	650.84	0.00	0.00	0.00	501.45-	0.05-	149.14
10122103-0	715 S BROADWAY								
Water		0.00	313.00	0.00	0.00	0.00	0.00	0.00	313.00

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10122103-0	715 S BROADWAY	Continued							
Sewer		0.00	269.99	0.00	0.00	0.00	0.00	0.00	269.99
Total		0.00	582.99	0.00	0.00	0.00	0.00	0.00	582.99
10125800-0	230 ADAMS AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.34-	0.00
Sewer		0.24	224.00	0.00	0.00	0.00	224.22-	0.30-	0.02
Total		0.24	488.00	0.00	0.00	0.00	488.22-	0.64-	0.02
10126301-0	803 S BROADWAY								
Water		0.00	418.00	0.00	0.00	0.00	418.00-	0.21-	0.00
Sewer		0.00	382.54	0.00	0.00	0.00	382.14-	0.19-	0.40
Total		0.00	800.54	0.00	0.00	0.00	800.14-	0.40-	0.40
10126408-0	809 S BROADWAY								
Water		0.00	474.00	0.00	0.00	0.00	474.00-	0.65-	0.00
Sewer		0.00	421.10	0.00	0.00	0.00	421.09-	0.60-	0.01
Total		0.00	895.10	0.00	0.00	0.00	895.09-	1.25-	0.01
10128002-0	205 ADAMS AVE								
Water		0.00	425.00	0.00	0.00	0.00	425.00-	0.00	0.00
Sewer		0.00	375.11	0.00	0.00	0.00	374.20-	0.06-	0.91
Total		0.00	800.11	0.00	0.00	0.00	799.20-	0.06-	0.91
10128206-0	7 S BROADWAY								
Water		139.93	1,036.37	0.00	0.00	0.00	0.00	0.00	1,176.30
Sewer		106.97	973.85	0.00	0.00	0.00	0.00	0.00	1,080.82
Total		246.90	2,010.22	0.00	0.00	0.00	0.00	0.00	2,257.12
10128905-0	14-20 SIMPSON AVE								
Water		241.07	816.13	0.00	0.00	0.00	840.16-	17.38-	217.04
Sewer		213.68	729.89	0.00	0.00	0.00	746.76-	20.68-	196.81
Total		454.75	1,546.02	0.00	0.00	0.00	1,586.92-	38.06-	413.85
10129309-0	39 S BROADWAY								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.23-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.81-	0.20-	0.19
Total		0.00	488.00	0.00	0.00	0.00	487.81-	0.43-	0.19
10129406-0	41 S BROADWAY								
Water		0.00	390.00	0.00	0.00	0.00	390.00-	0.33-	0.00
Sewer		0.01	342.26	0.00	0.00	0.00	341.99-	0.30-	0.28
Total		0.01	732.26	0.00	0.00	0.00	731.99-	0.63-	0.28
10129600-0	10 PITMAN AVE								
Water		0.00	383.95	0.00	0.00	0.00	209.95-	0.26-	174.00
Sewer		0.00	337.75	0.00	0.00	0.00	186.33-	0.22-	151.42
Total		0.00	721.70	0.00	0.00	0.00	396.28-	0.48-	325.42
10130407-0	20-22 PITMAN AVE								
Water		0.00	1,220.60	0.00	0.00	0.00	1,220.60-	0.88-	0.00

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Service									
10130407-0	20-22 PITMAN AVE			Continued					
Sewer		0.00	1,064.96	0.00	0.00	0.00	1,063.30-	0.78-	1.66
Total		0.00	2,285.56	0.00	0.00	0.00	2,283.90-	1.66-	1.66
10131102-0	31 SIMPSON AVE								
Water		0.00	327.00	0.00	0.00	0.00	327.00-	0.44-	0.00
Sewer		0.00	283.13	0.00	0.00	0.00	283.08-	0.38-	0.05
Total		0.00	610.13	0.00	0.00	0.00	610.08-	0.82-	0.05
10131403-0	45 SIMPSON AVE								
Water		0.00	264.00	0.00	0.00	0.00	132.00-	0.92-	132.00
Sewer		0.00	224.00	0.00	0.00	0.00	110.30-	0.78-	113.70
Total		0.00	488.00	0.00	0.00	0.00	242.30-	1.70-	245.70
10131607-0	55 SIMPSON AVE								
Water		0.00	292.00	0.00	0.00	0.00	292.00-	0.13-	0.00
Sewer		0.00	250.28	0.00	0.00	0.00	250.09-	0.11-	0.19
Total		0.00	542.28	0.00	0.00	0.00	542.09-	0.24-	0.19
10131704-0	3 SIMPSON AVE								
Water		66.00	264.00	0.00	0.00	0.00	132.00-	1.98-	198.00
Sewer		56.00	224.00	0.00	0.00	0.00	112.00-	1.68-	168.00
Total		122.00	488.00	0.00	0.00	0.00	244.00-	3.66-	366.00
10133007-0	24 S SUMMIT AVE								
Water		0.00	362.00	0.00	0.00	0.00	362.00-	0.45-	0.00
Sewer		0.00	389.98	0.00	0.00	0.00	389.76-	0.91-	0.22
Total		0.00	751.98	0.00	0.00	0.00	751.76-	1.36-	0.22
10133104-0	28 S SUMMIT AVE								
Water		0.00	530.00	0.00	0.00	0.00	150.00-	0.77-	380.00
Sewer		0.00	473.66	0.00	0.00	0.00	134.84-	0.69-	338.82
Total		0.00	1,003.66	0.00	0.00	0.00	284.84-	1.46-	718.82
10133405-0	36 S SUMMIT AVE								
Water		0.00	86.09	0.00	0.00	0.00	86.09-	0.16-	0.00
Sewer		0.00	73.04	0.00	0.00	0.00	73.02-	0.14-	0.02
Total		0.00	159.13	0.00	0.00	0.00	159.11-	0.30-	0.02
10133803-0	74 PITMAN AVE								
Water		0.00	988.31	0.00	0.00	0.00	787.29-	3.91-	201.02
Sewer		0.00	888.43	0.00	0.00	0.00	704.10-	3.51-	184.33
Total		0.00	1,876.74	0.00	0.00	0.00	1,491.39-	7.42-	385.35
10134702-0	102 PITMAN AVE								
Water		0.00	531.15	0.00	0.00	0.00	531.15-	9.53-	0.00
Sewer		0.57	460.52	0.00	0.00	0.00	460.70-	8.58-	0.39
Total		0.57	991.67	0.00	0.00	0.00	991.85-	18.11-	0.39
10135300-0	126 PITMAN AVE								
Water		14.81-	836.12	0.00	0.00	0.00	821.31-	0.51-	0.00

Account Id	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
10135300-0	126 PITMAN AVE	Continued							
Sewer		0.00	710.18	0.00	0.00	0.00	709.21-	0.58-	0.97
Total		14.81-	1,546.30	0.00	0.00	0.00	1,530.52-	1.09-	0.97
10135708-0	163 E HOLLY AVE								
Water		0.00	306.00	0.00	0.00	0.00	101.00-	0.00	205.00
Sewer		0.00	263.42	0.00	0.00	0.00	88.85-	0.00	174.57
Total		0.00	569.42	0.00	0.00	0.00	189.85-	0.00	379.57
10135902-0	25 MT VERNON AVE								
Water		0.00	453.00	0.00	0.00	0.00	345.00-	2.04-	108.00
Sewer		0.00	401.39	0.00	0.00	0.00	305.97-	1.81-	95.42
Total		0.00	854.39	0.00	0.00	0.00	650.97-	3.85-	203.42
10136801-0	28 HIGHLAND TER								
Water		0.72-	460.00	0.00	0.00	0.00	459.28-	1.91-	0.00
Sewer		0.00	407.96	0.00	0.00	0.00	407.63-	1.73-	0.33
Total		0.72-	867.96	0.00	0.00	0.00	866.91-	3.64-	0.33
10138405-0	17 HIGHLAND TER								
Water		0.00	348.00	0.00	0.00	0.00	348.00-	2.17-	0.00
Sewer		0.30	302.84	0.00	0.00	0.00	302.80-	1.93-	0.34
Total		0.30	650.84	0.00	0.00	0.00	650.80-	4.10-	0.34
10139605-0	200 PITMAN AVE								
Water		0.00	509.61	0.00	0.00	0.00	252.52-	1.41-	257.09
Sewer		0.00	448.01	0.00	0.00	0.00	221.19-	1.25-	226.82
Total		0.00	957.62	0.00	0.00	0.00	473.71-	2.66-	483.91
10140101-0	307 E HOLLY AVE								
Water		0.00	537.00	0.00	0.00	0.00	537.00-	0.40-	0.00
Sewer		0.00	494.23	0.00	0.00	0.00	493.89-	0.37-	0.34
Total		0.00	1,031.23	0.00	0.00	0.00	1,030.89-	0.77-	0.34
10140402-0	331 E HOLLY AVE								
Water		0.21-	264.00	0.00	0.00	0.00	263.79-	0.95-	0.00
Sewer		0.00	254.00	0.00	0.00	0.00	253.94-	0.81-	0.06
Total		0.21-	518.00	0.00	0.00	0.00	517.73-	1.76-	0.06
10142006-0	316 PITMAN AVE								
Water		0.00	706.01	0.00	0.00	0.00	706.01-	2.97-	0.00
Sewer		0.00	651.91	0.00	0.00	0.00	650.01-	2.76-	1.90
Total		0.00	1,357.92	0.00	0.00	0.00	1,356.02-	5.73-	1.90
10142027-0	818 CEDAR AVE								
Water		0.00	537.00	0.00	0.00	0.00	537.00-	0.24-	0.00
Sewer		0.08	494.23	0.00	0.00	0.00	494.30-	0.22-	0.01
Total		0.08	1,031.23	0.00	0.00	0.00	1,031.30-	0.46-	0.01
10143303-0	10 S WOODBURY AVE								
Water		0.00	285.00	0.00	0.00	0.00	132.00-	0.00	153.00

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10143303-0		10 S WOODBURY AVE		Continued						
	Sewer		0.00	243.71	0.00	0.00	0.00	112.00-	0.00	131.71
	Total		0.00	528.71	0.00	0.00	0.00	244.00-	0.00	284.71
10144039-0		212 EAST AVE								
	Water		0.00	565.00	0.00	0.00	0.00	565.00-	0.24-	0.00
	Sewer		0.00	520.51	0.00	0.00	0.00	520.04-	0.23-	0.47
	Total		0.00	1,085.51	0.00	0.00	0.00	1,085.04-	0.47-	0.47
10144202-0		22 S BRENTWOOD AVE								
	Water		0.00	271.00	0.00	0.00	0.00	271.00-	0.10-	0.00
	Sewer		0.00	230.57	0.00	0.00	0.00	230.38-	0.09-	0.19
	Total		0.00	501.57	0.00	0.00	0.00	501.38-	0.19-	0.19
10144707-0		32 S BRENTWOOD AVE								
	Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.19-	0.00
	Sewer		0.00	224.00	0.00	0.00	0.00	223.65-	0.16-	0.35
	Total		0.00	488.00	0.00	0.00	0.00	487.65-	0.35-	0.35
10145208-0		115-117 W JERSEY AVE								
	Water		0.00	272.52	0.00	0.00	0.00	272.52-	1.00-	0.00
	Sewer		0.00	262.00	0.00	0.00	0.00	261.27-	1.78-	0.73
	Total		0.00	534.52	0.00	0.00	0.00	533.79-	2.78-	0.73
10147608-0		147 OAKCREST AVE								
	Water		0.00	432.00	0.00	0.00	0.00	432.00-	0.02-	0.00
	Sewer		0.00	395.68	0.00	0.00	0.00	395.64-	0.02-	0.04
	Total		0.00	827.68	0.00	0.00	0.00	827.64-	0.04-	0.04
10148109-0		124 MORRIS AVE								
	Water		0.22-	551.00	0.00	0.00	0.00	550.78-	2.78-	0.00
	Sewer		0.00	507.37	0.00	0.00	0.00	507.27-	2.68-	0.10
	Total		0.22-	1,058.37	0.00	0.00	0.00	1,058.05-	5.46-	0.10
10149901-0		221 PITMAN AVE								
	Water		0.00	713.01	0.00	0.00	0.00	713.01-	0.29-	0.00
	Sewer		0.00	644.48	0.00	0.00	0.00	643.93-	0.26-	0.55
	Total		0.00	1,357.49	0.00	0.00	0.00	1,356.94-	0.55-	0.55
10151102-0		224 GRANDVIEW AVE								
	Water		0.00	264.00	0.00	0.00	0.00	264.00-	1.57-	0.00
	Sewer		0.00	238.00	0.00	0.00	0.00	237.80-	0.13-	0.20
	Total		0.00	502.00	0.00	0.00	0.00	501.80-	1.70-	0.20
10151704-0		309 PITMAN AVE								
	Water		0.00	900.20	0.00	0.00	0.00	900.20-	2.64-	0.00
	Sewer		0.45	802.16	0.00	0.00	0.00	799.26-	2.39-	3.35
	Total		0.45	1,702.36	0.00	0.00	0.00	1,699.46-	5.03-	3.35
10151908-0		323 PITMAN AVE								
	Water		0.00	334.00	0.00	0.00	0.00	240.00-	1.00-	94.00

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10151908-0	323 PITMAN AVE	Continued							
Sewer		0.00	303.70	0.00	0.00	0.00	217.92-	0.91-	85.78
Total		0.00	637.70	0.00	0.00	0.00	457.92-	1.91-	179.78
10152603-0	120 S WOODBURY AVE								
Water		0.48-	752.05	0.00	0.00	0.00	751.57-	2.44-	0.00
Sewer		0.00	677.33	0.00	0.00	0.00	676.76-	2.19-	0.57
Total		0.48-	1,429.38	0.00	0.00	0.00	1,428.33-	4.63-	0.57
10152807-0	320 HARDING CT								
Water		0.00	362.00	0.00	0.00	0.00	247.00-	0.23-	115.00
Sewer		0.00	329.98	0.00	0.00	0.00	224.49-	0.21-	105.49
Total		0.00	691.98	0.00	0.00	0.00	471.49-	0.44-	220.49
10153104-0	332 HARDING CT								
Water		0.28-	369.00	0.00	0.00	0.00	368.72-	0.00	0.00
Sewer		0.00	322.55	0.00	0.00	0.00	322.53-	0.00	0.02
Total		0.28-	691.55	0.00	0.00	0.00	691.25-	0.00	0.02
10155203-0	355 HARDING CT								
Water		0.00	278.00	0.00	0.00	0.00	278.00-	0.08-	0.00
Sewer		0.00	113.14	0.00	0.00	0.00	113.10-	0.03-	0.04
Total		0.00	391.14	0.00	0.00	0.00	391.10-	0.11-	0.04
10156005-0	203 W JERSEY AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.38-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.30-	0.32-	0.70
Total		0.00	488.00	0.00	0.00	0.00	487.30-	0.70-	0.70
10156005-1	201 W JERSEY AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.38-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.30-	0.32-	0.70
Total		0.00	488.00	0.00	0.00	0.00	487.30-	0.70-	0.70
10156102-0	205 W JERSEY AVE								
Water		0.00	320.00	0.00	0.00	0.00	320.00-	0.51-	0.00
Sewer		0.00	276.56	0.00	0.00	0.00	274.47-	0.44-	2.09
Total		0.00	596.56	0.00	0.00	0.00	594.47-	0.95-	2.09
10156500-0	15 GRANDVIEW AVE								
Water		0.00	418.00	0.00	0.00	0.00	418.00-	0.16-	0.00
Sewer		0.22	368.54	0.00	0.00	0.00	368.46-	0.14-	0.30
Total		0.22	786.54	0.00	0.00	0.00	786.46-	0.30-	0.30
10157205-0	31 GRANDVIEW AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.04-	0.00
Sewer		0.00	238.00	0.00	0.00	0.00	237.94-	0.04-	0.06
Total		0.00	502.00	0.00	0.00	0.00	501.94-	0.08-	0.06
10158308-0	119 GRANDVIEW AVE								
Water		0.00	320.00	0.00	0.00	0.00	320.00-	0.25-	0.00

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10158308-0	119 GRANDVIEW AVE	Continued							
Sewer		0.00	276.56	0.00	0.00	0.00	276.55-	0.23-	0.01
Total		0.00	596.56	0.00	0.00	0.00	596.55-	0.48-	0.01
10158405-0	127 GRANDVIEW AVE								
Water		0.00	285.00	0.00	0.00	0.00	285.00-	0.59-	0.00
Sewer		0.08	257.71	0.00	0.00	0.00	257.39-	0.54-	0.40
Total		0.08	542.71	0.00	0.00	0.00	542.39-	1.13-	0.40
10158609-0	135 GRANDVIEW AVE								
Water		3.10-	628.00	0.00	0.00	0.00	624.90-	1.16-	0.00
Sewer		0.00	565.64	0.00	0.00	0.00	564.89-	1.07-	0.75
Total		3.10-	1,193.64	0.00	0.00	0.00	1,189.79-	2.23-	0.75
10158803-0	114 CRAFTON AVE								
Water		0.00	1,257.90	0.00	0.00	0.00	1,257.90-	0.26-	0.00
Sewer		0.00	520.51	0.00	0.00	0.00	520.50-	0.18-	0.01
Total		0.00	1,778.41	0.00	0.00	0.00	1,778.40-	0.44-	0.01
10160800-0	238 CRAFTON AVE								
Water		0.00	537.07	0.00	0.00	0.00	387.07-	2.08-	150.00
Sewer		12.76	473.66	0.00	0.00	0.00	348.32-	2.53-	138.10
Total		12.76	1,010.73	0.00	0.00	0.00	735.39-	4.61-	288.10
10161505-0	325 GRANDVIEW AVE								
Water		0.00	502.00	0.00	0.00	0.00	502.00-	0.61-	0.00
Sewer		0.00	461.38	0.00	0.00	0.00	461.01-	0.55-	0.37
Total		0.00	963.38	0.00	0.00	0.00	963.01-	1.16-	0.37
10162501-0	206 S WOODBURY AVE								
Water		0.00	488.00	0.00	0.00	0.00	359.00-	2.07-	129.00
Sewer		0.00	434.24	0.00	0.00	0.00	319.11-	1.84-	115.13
Total		0.00	922.24	0.00	0.00	0.00	678.11-	3.91-	244.13
10162909-0	222 S WOODBURY AVE								
Water		0.00	516.00	0.00	0.00	0.00	516.00-	0.20-	0.00
Sewer		0.00	474.52	0.00	0.00	0.00	473.23-	0.17-	1.29
Total		0.00	990.52	0.00	0.00	0.00	989.23-	0.37-	1.29
10163400-0	33 CRAFTON AVE								
Water		0.00	565.00	0.00	0.00	0.00	443.00-	2.63-	122.00
Sewer		0.00	520.51	0.00	0.00	0.00	408.45-	2.42-	112.06
Total		0.00	1,085.51	0.00	0.00	0.00	851.45-	5.05-	234.06
10165101-0	108 WILDWOOD AVE								
Water		25.94	397.00	0.00	0.00	0.00	314.94-	3.16-	108.00
Sewer		144.91	362.83	0.00	0.00	0.00	408.82-	2.00-	98.92
Total		170.85	759.83	0.00	0.00	0.00	723.76-	5.16-	206.92
10166824-0	315 HIGHLAND TER								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.55-	0.00

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Service									
10166824-0	315 HIGHLAND TER	Continued							
Sewer		0.19	224.00	0.00	0.00	0.00	223.78-	0.47-	0.41
Total		0.19	488.00	0.00	0.00	0.00	487.78-	1.02-	0.41
10167103-0	219 CRAFTON AVE								
Water		0.00	614.00	0.00	0.00	0.00	457.00-	2.62-	157.00
Sewer		0.00	552.50	0.00	0.00	0.00	411.09-	2.35-	141.41
Total		0.00	1,166.50	0.00	0.00	0.00	868.09-	4.97-	298.41
10167307-0	225 CRAFTON AVE								
Water		0.00	432.00	0.00	0.00	0.00	324.34-	1.64-	107.66
Sewer		0.84	381.68	0.00	0.00	0.00	287.10-	1.47-	95.42
Total		0.84	813.68	0.00	0.00	0.00	611.44-	3.11-	203.08
10167404-0	229 CRAFTON AVE								
Water		0.00	698.00	0.00	0.00	0.00	698.00-	0.27-	0.00
Sewer		0.00	631.34	0.00	0.00	0.00	630.83-	0.24-	0.51
Total		0.00	1,329.34	0.00	0.00	0.00	1,328.83-	0.51-	0.51
10167608-0	237 CRAFTON AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	1.23-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.65-	1.04-	0.35
Total		0.00	488.00	0.00	0.00	0.00	487.65-	2.27-	0.35
10168002-0	228 WILDWOOD AVE								
Water		0.00	418.00	0.00	0.00	0.00	418.00-	0.46-	0.00
Sewer		0.32	368.54	0.00	0.00	0.00	368.34-	0.47-	0.52
Total		0.32	786.54	0.00	0.00	0.00	786.34-	0.93-	0.52
10168400-0	242 WILDWOOD AVE								
Water		0.27-	642.00	0.00	0.00	0.00	641.73-	0.63-	0.00
Sewer		0.00	578.78	0.00	0.00	0.00	577.74-	0.57-	1.04
Total		0.27-	1,220.78	0.00	0.00	0.00	1,219.47-	1.20-	1.04
10169105-0	CRAFTON AVE & S WOODBURY								
Water		0.03-	278.00	0.00	0.00	0.00	277.97-	0.07-	0.00
Sewer		0.00	251.14	0.00	0.00	0.00	250.89-	0.07-	0.25
Total		0.03-	529.14	0.00	0.00	0.00	528.86-	0.14-	0.25
10169309-0	306 WILDWOOD AVE								
Water		0.00	366.60	0.00	0.00	0.00	289.00-	0.06-	77.60
Sewer		0.00	333.88	0.00	0.00	0.00	263.91-	0.28-	69.97
Total		0.00	700.48	0.00	0.00	0.00	552.91-	0.34-	147.57
10169901-0	324 S WOODBURY AVE								
Water		0.00	327.00	0.00	0.00	0.00	247.00-	1.52-	80.00
Sewer		0.86	283.13	0.00	0.00	0.00	214.85-	1.34-	69.14
Total		0.86	610.13	0.00	0.00	0.00	461.85-	2.86-	149.14
10170504-0	192 ESPLANADE AVE								
Water		0.00	341.00	0.00	0.00	0.00	341.00-	0.02-	0.00

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Service									
10170504-0	192 ESPLANADE AVE		Continued						
Sewer		0.00	296.27	0.00	0.00	0.00	296.23-	0.02-	0.04
Total		0.00	637.27	0.00	0.00	0.00	637.23-	0.04-	0.04
10172108-0	194 ESPLANADE AVE								
Water		0.00	628.00	0.00	0.00	0.00	628.00-	0.19-	0.00
Sewer		0.00	565.64	0.00	0.00	0.00	565.63-	0.18-	0.01
Total		0.00	1,193.64	0.00	0.00	0.00	1,193.63-	0.37-	0.01
10172302-0	Second Floor								
Water		0.00	278.00	0.00	0.00	0.00	278.00-	1.74-	0.00
Sewer		0.00	237.14	0.00	0.00	0.00	236.73-	1.48-	0.41
Total		0.00	515.14	0.00	0.00	0.00	514.73-	3.22-	0.41
10172302-1	First Floor								
Water		0.00	376.00	0.00	0.00	0.00	247.00-	1.11-	129.00
Sewer		0.00	329.12	0.00	0.00	0.00	213.99-	1.21-	115.13
Total		0.00	705.12	0.00	0.00	0.00	460.99-	2.32-	244.13
10172807-0	11 N SUMMIT AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.56-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.89-	0.47-	0.11
Total		0.00	488.00	0.00	0.00	0.00	487.89-	1.03-	0.11
10173308-0	30 N SUMMIT AVE								
Water		0.00	306.00	0.00	0.00	0.00	306.00-	0.00	0.00
Sewer		0.00	263.42	0.00	0.00	0.00	263.40-	0.12-	0.02
Total		0.00	569.42	0.00	0.00	0.00	569.40-	0.12-	0.02
10173502-0	90 E HOLLY AVE								
Water		0.00	306.00	0.00	0.00	0.00	240.00-	1.57-	66.00
Sewer		0.00	263.42	0.00	0.00	0.00	207.33-	1.35-	56.09
Total		0.00	569.42	0.00	0.00	0.00	447.33-	2.92-	122.09
10174207-0	107 CYRUS AVE								
Water		0.00	645.10	0.00	0.00	0.00	645.10-	0.00	0.00
Sewer		0.00	454.81	0.00	0.00	0.00	454.78-	0.00	0.03
Total		0.00	1,099.91	0.00	0.00	0.00	1,099.88-	0.00	0.03
10175407-0	133 COLONIAL AVE								
Water		0.00	369.00	0.00	0.00	0.00	369.00-	0.23-	0.00
Sewer		0.00	322.55	0.00	0.00	0.00	322.27-	0.20-	0.28
Total		0.00	691.55	0.00	0.00	0.00	691.27-	0.43-	0.28
10175805-0	101 COLONIAL AVE								
Water		0.00	404.00	0.00	0.00	0.00	404.00-	0.07-	0.00
Sewer		0.00	365.90	0.00	0.00	0.00	365.81-	0.05-	0.09
Total		0.00	769.90	0.00	0.00	0.00	769.81-	0.12-	0.09
10176209-0	130 KENTON AVE								
Water		0.00	425.00	0.00	0.00	0.00	425.00-	0.26-	0.00

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Service									
10176209-0	130 KENTON AVE	Continued							
Sewer		0.12	389.11	0.00	0.00	0.00	388.91-	0.24-	0.32
Total		0.12	814.11	0.00	0.00	0.00	813.91-	0.50-	0.32
10176908-0	140 E WOODLAND AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.39-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.81-	0.35-	0.19
Total		0.00	488.00	0.00	0.00	0.00	487.81-	0.74-	0.19
10178201-0	102 WOODLAND AVE								
Water		0.00	460.00	0.00	0.00	0.00	460.00-	0.00	0.00
Sewer		0.00	407.96	0.00	0.00	0.00	407.56-	0.00	0.40
Total		0.00	867.96	0.00	0.00	0.00	867.56-	0.00	0.40
10178803-0	127 WOODLAND AVE								
Water		0.23-	852.14	0.00	0.00	0.00	851.91-	2.48-	0.00
Sewer		0.00	762.74	0.00	0.00	0.00	762.54-	2.22-	0.20
Total		0.23-	1,614.88	0.00	0.00	0.00	1,614.45-	4.70-	0.20
10178900-0	125 WOODLAND AVE								
Water		0.00	397.00	0.00	0.00	0.00	303.00-	1.82-	94.00
Sewer		0.00	362.83	0.00	0.00	0.00	276.99-	1.72-	85.84
Total		0.00	759.83	0.00	0.00	0.00	579.99-	3.54-	179.84
10179605-0	120 EVERGREEN AVE								
Water		0.30-	264.00	0.00	0.00	0.00	197.70-	2.33-	66.00
Sewer		0.00	224.00	0.00	0.00	0.00	168.00-	2.04-	56.00
Total		0.30-	488.00	0.00	0.00	0.00	365.70-	4.37-	122.00
10180509-0	117 EVERGREEN AVE								
Water		0.00	271.00	0.00	0.00	0.00	205.00-	2.26-	66.00
Sewer		0.00	230.57	0.00	0.00	0.00	174.57-	1.92-	56.00
Total		0.00	501.57	0.00	0.00	0.00	379.57-	4.18-	122.00
10181709-0	76 COLONIAL AVE								
Water		0.00	525.02	0.00	0.00	0.00	525.02-	0.02-	0.00
Sewer		0.00	477.59	0.00	0.00	0.00	477.55-	0.02-	0.04
Total		0.00	1,002.61	0.00	0.00	0.00	1,002.57-	0.04-	0.04
10181903-0	30 COLONIAL AVE								
Water		0.00	418.00	0.00	0.00	0.00	418.00-	0.02-	0.00
Sewer		0.00	368.54	0.00	0.00	0.00	368.50-	0.02-	0.04
Total		0.00	786.54	0.00	0.00	0.00	786.50-	0.04-	0.04
10182310-0	71 CYRUS AVE								
Water		0.12-	531.01	0.00	0.00	0.00	530.89-	0.34-	0.00
Sewer		0.00	473.66	0.00	0.00	0.00	473.03-	0.29-	0.63
Total		0.12-	1,004.67	0.00	0.00	0.00	1,003.92-	0.63-	0.63
10183808-0	22 KENTON AVE								
Water		0.00	712.07	0.00	0.00	0.00	712.07-	0.35-	0.00

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Service									
10183808-0	22 KENTON AVE		Continued						
Sewer		0.00	637.91	0.00	0.00	0.00	637.90-	0.32-	0.01
Total		0.00	1,349.98	0.00	0.00	0.00	1,349.97-	0.67-	0.01
10185101-0	48 WOODLAND AVE								
Water		0.00	670.07	0.00	0.00	0.00	670.07-	1.76-	0.00
Sewer		0.00	598.49	0.00	0.00	0.00	596.76-	1.58-	1.73
Total		0.00	1,268.56	0.00	0.00	0.00	1,266.83-	3.34-	1.73
10186107-0	36 E WOODLAND AVE								
Water		0.00	467.00	0.00	0.00	0.00	359.00-	1.73-	108.00
Sewer		0.00	414.53	0.00	0.00	0.00	319.11-	1.59-	95.42
Total		0.00	881.53	0.00	0.00	0.00	678.11-	3.32-	203.42
10187301-0	12 EVERGREEN AVE								
Water		0.00	271.00	0.00	0.00	0.00	271.00-	0.23-	0.00
Sewer		0.00	230.57	0.00	0.00	0.00	230.55-	0.19-	0.02
Total		0.00	501.57	0.00	0.00	0.00	501.55-	0.42-	0.02
10187301-1	14 EVERGREEN AVE								
Water		0.00	278.00	0.00	0.00	0.00	278.00-	0.23-	0.00
Sewer		0.00	237.14	0.00	0.00	0.00	237.12-	0.19-	0.02
Total		0.00	515.14	0.00	0.00	0.00	515.12-	0.42-	0.02
10187301-2	10 EVERGREEN AVE								
Water		0.00	278.62	0.00	0.00	0.00	278.62-	0.24-	0.00
Sewer		0.00	237.72	0.00	0.00	0.00	237.68-	0.20-	0.04
Total		0.00	516.34	0.00	0.00	0.00	516.30-	0.44-	0.04
10188303-0	10 MYRTLE AVE								
Water		0.00	537.00	0.00	0.00	0.00	537.00-	0.26-	0.00
Sewer		0.00	480.23	0.00	0.00	0.00	479.79-	0.24-	0.44
Total		0.00	1,017.23	0.00	0.00	0.00	1,016.79-	0.50-	0.44
10189105-0	102 MONTGOMERY								
Water		0.00	411.00	0.00	0.00	0.00	405.36-	0.38-	5.64
Sewer		0.00	361.97	0.00	0.00	0.00	286.26-	2.58-	75.71
Total		0.00	772.97	0.00	0.00	0.00	691.62-	2.96-	81.35
10189202-0	119 MYRTLE AVE								
Water		0.00	635.00	0.00	0.00	0.00	635.00-	0.00	0.00
Sewer		0.00	572.21	0.00	0.00	0.00	572.13-	0.08-	0.08
Total		0.00	1,207.21	0.00	0.00	0.00	1,207.13-	0.08-	0.08
10189406-0	109 MYRTLE AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.01-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.98-	0.01-	0.02
Total		0.00	488.00	0.00	0.00	0.00	487.98-	0.02-	0.02
10190009-1	25 MYRTLE AVE								
Water		80.00	369.00	0.00	0.00	0.00	449.00-	5.47-	0.00

Account Id	Service Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10190009-1	25 MYRTLE AVE	Continued							
Sewer		69.14	322.55	0.00	0.00	0.00	337.99-	7.54-	53.70
Total		149.14	691.55	0.00	0.00	0.00	786.99-	13.01-	53.70
10190504-0	38 ARBUTUS AVE								
Water		0.00	286.22	0.00	0.00	0.00	286.22-	0.35-	0.00
Sewer		0.00	255.35	0.00	0.00	0.00	254.95-	0.31-	0.40
Total		0.00	541.57	0.00	0.00	0.00	541.17-	0.66-	0.40
10190622-0	30 ARBUTUS AVE								
Water		0.00	509.00	0.00	0.00	0.00	509.00-	1.03-	0.00
Sewer		0.51	453.95	0.00	0.00	0.00	453.91-	0.95-	0.55
Total		0.51	962.95	0.00	0.00	0.00	962.91-	1.98-	0.55
10191005-0	101 N BROADWAY								
Water		0.00	530.07	0.00	0.00	0.00	530.07-	0.03-	0.00
Sewer		0.00	527.09	0.00	0.00	0.00	527.03-	0.03-	0.06
Total		0.00	1,057.16	0.00	0.00	0.00	1,057.10-	0.06-	0.06
10192603-0	11 ARBUTUS AVE								
Water		0.00	278.00	0.00	0.00	0.00	278.00-	0.37-	0.00
Sewer		0.00	237.14	0.00	0.00	0.00	236.62-	0.31-	0.52
Total		0.00	515.14	0.00	0.00	0.00	514.62-	0.68-	0.52
10192807-0	55 N BROADWAY								
Water		0.00	1,340.00	0.00	0.00	0.00	1,340.00-	3.87-	0.00
Sewer		0.61	224.00	0.00	0.00	0.00	224.59-	0.69-	0.02
Total		0.61	1,564.00	0.00	0.00	0.00	1,564.59-	4.56-	0.02
10193502-0	38 HAZEL AVE								
Water		0.00	264.00	0.00	0.00	0.00	237.89-	0.75-	26.11
Sewer		0.00	224.00	0.00	0.00	0.00	201.85-	0.64-	22.15
Total		0.00	488.00	0.00	0.00	0.00	439.74-	1.39-	48.26
10194304-0	15-17 ARBUTUS AVE								
Water		0.00	1,639.28	0.00	0.00	0.00	1,639.28-	1.22-	0.00
Sewer		0.00	1,393.46	0.00	0.00	0.00	1,391.82-	1.06-	1.64
Total		0.00	3,032.74	0.00	0.00	0.00	3,031.10-	2.28-	1.64
10194809-0	27 HAZEL AVE								
Water		0.00	544.00	0.00	0.00	0.00	265.00-	7.96-	279.00
Sewer		51.60	486.80	0.00	0.00	0.00	283.76-	8.60-	254.64
Total		51.60	1,030.80	0.00	0.00	0.00	548.76-	16.56-	533.64
10195106-0	16 E HOLLY AVE								
Water		0.00	418.00	0.00	0.00	0.00	418.00-	0.41-	0.00
Sewer		0.09	368.54	0.00	0.00	0.00	368.34-	0.37-	0.29
Total		0.09	786.54	0.00	0.00	0.00	786.34-	0.78-	0.29
10195106-1	14 E HOLLY AVE								
Water		0.00	327.00	0.00	0.00	0.00	327.00-	0.71-	0.00

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Service									
10195106-1	14 E HOLLY AVE	Continued							
Sewer		0.00	283.13	0.00	0.00	0.00	282.91-	0.64-	0.22
Total		0.00	610.13	0.00	0.00	0.00	609.91-	1.35-	0.22
10195203-0	9-11 N BROADWAY								
Water		0.00	628.00	0.00	0.00	0.00	628.00-	1.62-	0.00
Sewer		0.01	565.64	0.00	0.00	0.00	565.54-	1.47-	0.11
Total		0.01	1,193.64	0.00	0.00	0.00	1,193.54-	3.09-	0.11
10197409-0	124 N WOODBURY AVE								
Water		0.00	404.00	0.00	0.00	0.00	404.00-	2.57-	0.00
Sewer		37.37-	369.40	0.00	0.00	0.00	332.00-	2.13-	0.03
Total		37.37-	773.40	0.00	0.00	0.00	736.00-	4.70-	0.03
10197700-0	26 N WOODBURY AVE								
Water		0.00	691.00	0.00	0.00	0.00	691.00-	0.60-	0.00
Sewer		0.00	624.77	0.00	0.00	0.00	623.94-	0.53-	0.83
Total		0.00	1,315.77	0.00	0.00	0.00	1,314.94-	1.13-	0.83
10199508-0	133 N BRENTWOOD AVE								
Water		0.00	299.00	0.00	0.00	0.00	226.00-	0.00	73.00
Sewer		0.00	330.85	0.00	0.00	0.00	249.78-	0.00	81.07
Total		0.00	629.85	0.00	0.00	0.00	475.78-	0.00	154.07
10201402-0	21 N BRENTWOOD AVE								
Water		0.00	461.08	0.00	0.00	0.00	461.08-	0.33-	0.00
Sewer		0.08	415.39	0.00	0.00	0.00	415.46-	0.30-	0.01
Total		0.08	876.47	0.00	0.00	0.00	876.54-	0.63-	0.01
10202505-0	150 N BRENTWOOD AVE								
Water		0.00	579.00	0.00	0.00	0.00	579.00-	1.47-	0.00
Sewer		0.00	519.65	0.00	0.00	0.00	518.89-	1.32-	0.76
Total		0.00	1,098.65	0.00	0.00	0.00	1,097.89-	2.79-	0.76
10203200-0	155 FERNWOOD AVE								
Water		0.00	278.00	0.00	0.00	0.00	278.00-	0.25-	0.00
Sewer		0.00	237.14	0.00	0.00	0.00	237.07-	0.22-	0.07
Total		0.00	515.14	0.00	0.00	0.00	515.07-	0.47-	0.07
10203501-0	145 FERNWOOD AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.01-	0.00
Sewer		0.43	224.00	0.00	0.00	0.00	224.41-	0.02-	0.02
Total		0.43	488.00	0.00	0.00	0.00	488.41-	0.03-	0.02
10206907-0	152 N FERNWOOD AVE								
Water		0.27-	320.00	0.00	0.00	0.00	239.73-	0.62-	80.00
Sewer		0.00	276.56	0.00	0.00	0.00	207.42-	0.54-	69.14
Total		0.27-	596.56	0.00	0.00	0.00	447.15-	1.16-	149.14
10207505-0	104 N FERNWOOD AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	1.36-	0.00

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Service									
10207505-0	104 N FERNWOOD AVE		Continued						
Sewer		0.00	224.00	0.00	0.00	0.00	223.78-	1.15-	0.22
Total		0.00	488.00	0.00	0.00	0.00	487.78-	2.51-	0.22
10209002-0	38 N FERNWOOD AVE								
Water		0.00	509.00	0.00	0.00	0.00	509.00-	1.91-	0.00
Sewer		0.00	467.95	0.00	0.00	0.00	467.14-	1.76-	0.81
Total		0.00	976.95	0.00	0.00	0.00	976.14-	3.67-	0.81
10211708-0	200 LINDEN AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.00	0.00
Sewer		0.00	238.00	0.00	0.00	0.00	237.99-	0.01-	0.01
Total		0.00	502.00	0.00	0.00	0.00	501.99-	0.01-	0.01
10212005-0	150 LINDEN AVE								
Water		0.00	709.11	0.00	0.00	0.00	587.11-	1.86-	122.00
Sewer		0.00	631.34	0.00	0.00	0.00	522.78-	1.64-	108.56
Total		0.00	1,340.45	0.00	0.00	0.00	1,109.89-	3.50-	230.56
10212500-0	120 LINDEN AVE								
Water		66.20-	291.24	0.00	0.00	0.00	225.04-	0.02-	0.00
Sewer		56.00-	264.38	0.00	0.00	0.00	208.35-	0.01-	0.03
Total		122.20-	555.62	0.00	0.00	0.00	433.39-	0.03-	0.03
10212607-0	104 LINDEN AVE								
Water		13.71-	320.00	0.00	0.00	0.00	226.29-	1.33-	80.00
Sewer		0.00	290.56	0.00	0.00	0.00	217.92-	1.28-	72.64
Total		13.71-	610.56	0.00	0.00	0.00	444.21-	2.61-	152.64
10213001-0	129 WOODLYNE AVE								
Water		0.00	570.12	0.00	0.00	0.00	570.12-	0.94-	0.00
Sewer		0.00	559.94	0.00	0.00	0.00	559.93-	0.95-	0.01
Total		0.00	1,130.06	0.00	0.00	0.00	1,130.05-	1.89-	0.01
10213603-0	98 LINDEN AVE								
Water		0.00	313.00	0.00	0.00	0.00	313.00-	0.73-	0.00
Sewer		0.94	269.99	0.00	0.00	0.00	270.86-	0.66-	0.07
Total		0.94	582.99	0.00	0.00	0.00	583.86-	1.39-	0.07
10214405-0	44 LINDEN AVE								
Water		0.00	747.07	0.00	0.00	0.00	747.07-	0.33-	0.00
Sewer		0.00	670.76	0.00	0.00	0.00	670.14-	0.29-	0.62
Total		0.00	1,417.83	0.00	0.00	0.00	1,417.21-	0.62-	0.62
10216203-0	95 WOODLYNE AVE								
Water		0.00	390.00	0.00	0.00	0.00	310.00-	1.91-	80.00
Sewer		0.00	342.26	0.00	0.00	0.00	273.12-	1.67-	69.14
Total		0.00	732.26	0.00	0.00	0.00	583.12-	3.58-	149.14
10217500-0	122 WOODLYNE AVE								
Water		0.00	509.00	0.00	0.00	0.00	509.00-	0.17-	0.00

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Service									
10217500-0	122 WOODLYNE AVE		Continued						
Sewer		0.00	453.95	0.00	0.00	0.00	453.94-	0.16-	0.01
Total		0.00	962.95	0.00	0.00	0.00	962.94-	0.33-	0.01
10218409-0	175 ESPLANADE AVE								
Water		0.00	740.07	0.00	0.00	0.00	611.07-	3.44-	129.00
Sewer		0.06	664.19	0.00	0.00	0.00	547.22-	3.13-	117.03
Total		0.06	1,404.26	0.00	0.00	0.00	1,158.29-	6.57-	246.03
10220008-0	275 WOODBURY AVE								
Water		0.00	453.00	0.00	0.00	0.00	453.00-	4.12-	0.00
Sewer		0.00	401.39	0.00	0.00	0.00	395.78-	3.66-	5.61
Total		0.00	854.39	0.00	0.00	0.00	848.78-	7.78-	5.61
10220503-0	213 N WOODBURY AVE								
Water		0.00	860.15	0.00	0.00	0.00	0.00	0.00	860.15
Sewer		0.00	769.31	0.00	0.00	0.00	0.00	0.00	769.31
Total		0.00	1,629.46	0.00	0.00	0.00	0.00	0.00	1,629.46
10220600-0	207 N WOODBURY AVE								
Water		0.00	453.00	0.00	0.00	0.00	352.00-	1.47-	101.00
Sewer		0.00	401.39	0.00	0.00	0.00	312.54-	1.32-	88.85
Total		0.00	854.39	0.00	0.00	0.00	664.54-	2.79-	189.85
10221101-0	401 BETHEL MILL RD								
Water		0.00	516.00	0.00	0.00	0.00	359.00-	1.48-	157.00
10222806-0	123 N WOODBURY RD								
Water		0.00	334.00	0.00	0.00	0.00	334.00-	0.20-	0.00
Sewer		0.00	289.70	0.00	0.00	0.00	289.69-	0.18-	0.01
Total		0.00	623.70	0.00	0.00	0.00	623.69-	0.38-	0.01
10224206-0	546 ELWOOD AVE								
Water		4.41	0.00	0.00	0.00	0.00	0.00	0.00	4.41
10224550-0	470 LOCUST AVE UNIT 2101								
Water		0.00	306.00	0.00	0.00	0.00	306.00-	0.00	0.00
Sewer		0.00	277.42	0.00	0.00	0.00	277.35-	0.07-	0.07
Total		0.00	583.42	0.00	0.00	0.00	583.35-	0.07-	0.07
10224578-0	UNIT 2204								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.22-	0.00
Sewer		0.02	238.00	0.00	0.00	0.00	237.59-	0.21-	0.43
Total		0.02	502.00	0.00	0.00	0.00	501.59-	0.43-	0.43
10225105-0	450 E HOLLY AVE								
Water		135.34	200.90	0.00	0.00	0.00	336.24-	1.34-	0.00
Sewer		124.90	174.11	0.00	0.00	0.00	298.77-	1.23-	0.24
Total		260.24	375.01	0.00	0.00	0.00	635.01-	2.57-	0.24
10225228-10	EXTRA METER -444 E. HOLLY								
Water		0.00	340.00	0.00	0.00	0.00	339.88-	0.42-	0.12

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Service									
10225520-0	UNIT 3204								
Water		0.00	327.00	0.00	0.00	0.00	327.00-	0.00	0.00
Sewer		0.00	173.13	0.00	0.00	0.00	173.06-	0.00	0.07
Total		0.00	500.13	0.00	0.00	0.00	500.06-	0.00	0.07
10225528-0	455 LOCUST AVE UNIT 4101								
Water		336.59-	264.00	0.00	0.00	0.00	0.00	0.00	72.59-
Sewer		20.50	238.00	0.00	0.00	0.00	182.97-	7.05-	75.53
Total		316.09-	502.00	0.00	0.00	0.00	182.97-	7.05-	2.94
10225548-0	UNIT 5101								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.09-	0.00
Sewer		0.00	238.00	0.00	0.00	0.00	237.83-	0.08-	0.17
Total		0.00	502.00	0.00	0.00	0.00	501.83-	0.17-	0.17
10225560-0	UNIT 5104								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.00	0.00
Sewer		0.00	238.00	0.00	0.00	0.00	237.99-	0.01-	0.01
Total		0.00	502.00	0.00	0.00	0.00	501.99-	0.01-	0.01
10226130-0	516 E HOLLY AVE (APT C)								
Water		0.00	327.00	0.00	0.00	0.00	327.00-	0.56-	0.00
Sewer		0.00	283.13	0.00	0.00	0.00	282.73-	0.49-	0.40
Total		0.00	610.13	0.00	0.00	0.00	609.73-	1.05-	0.40
10226509-0	590 E HOLLY AVE								
Water		0.00	488.00	0.00	0.00	0.00	487.92-	1.40-	0.08
10226606-0	594 E HOLLY AVE								
Water		0.00	32.28	0.00	0.00	0.00	29.57-	0.00	2.71
10226614-0	16 HOLLY GLEN DR								
Water		0.00	264.00	0.00	0.00	0.00	198.00-	0.00	66.00
Sewer		0.00	238.00	0.00	0.00	0.00	178.50-	0.00	59.50
Total		0.00	502.00	0.00	0.00	0.00	376.50-	0.00	125.50
10226627-0	29 HOLLY GLEN DR								
Water		0.00	264.00	0.00	0.00	0.00	198.00-	0.61-	66.00
Sewer		0.00	238.00	0.00	0.00	0.00	178.50-	0.55-	59.50
Total		0.00	502.00	0.00	0.00	0.00	376.50-	1.16-	125.50
10226630-0	38 HOLLY GLEN DR								
Water		0.00	488.00	0.00	0.00	0.00	488.00-	1.57-	0.00
Sewer		0.00	448.24	0.00	0.00	0.00	448.13-	1.44-	0.11
Total		0.00	936.24	0.00	0.00	0.00	936.13-	3.01-	0.11
10226636-0	50 HOLLY GLEN DR								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.51-	0.00
Sewer		0.00	238.00	0.00	0.00	0.00	237.98-	0.47-	0.02
Total		0.00	502.00	0.00	0.00	0.00	501.98-	0.98-	0.02
10227107-0	445 E HOLLY AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.58-	0.00

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Service									
10227107-0	445 E HOLLY AVE	Continued							
Sewer		0.68	224.00	0.00	0.00	0.00	224.66-	0.50-	0.02
Total		0.68	488.00	0.00	0.00	0.00	488.66-	1.08-	0.02
10229206-0	529 E HOLLY AVE								
Water		0.00	720.15	0.00	0.00	0.00	720.15-	1.08-	0.00
Sewer		0.00	348.83	0.00	0.00	0.00	348.79-	0.61-	0.04
Total		0.00	1,068.98	0.00	0.00	0.00	1,068.94-	1.69-	0.04
10229604-0	553 E HOLLY AVE								
Water		1.18-	740.91	0.00	0.00	0.00	626.82-	2.00-	112.91
Sewer		0.00	666.91	0.00	0.00	0.00	563.44-	1.85-	103.47
Total		1.18-	1,407.82	0.00	0.00	0.00	1,190.26-	3.85-	216.38
10229808-0	506 ARDMORE AVE								
Water		0.00	509.00	0.00	0.00	0.00	394.00-	0.95-	115.00
Sewer		0.00	448.24	0.00	0.00	0.00	342.75-	0.75-	105.49
Total		0.00	957.24	0.00	0.00	0.00	736.75-	1.70-	220.49
10230809-0	17 FRANKLIN AVE								
Water		0.00	467.00	0.00	0.00	0.00	345.00-	0.63-	122.00
Sewer		0.04	414.53	0.00	0.00	0.00	306.01-	0.59-	108.56
Total		0.04	881.53	0.00	0.00	0.00	651.01-	1.22-	230.56
10231504-0	45 S WOODBURY RD								
Water		47.87	566.27	0.00	0.00	0.00	373.07-	3.39-	241.07
Sewer		40.73	498.74	0.00	0.00	0.00	325.79-	2.94-	213.68
Total		88.60	1,065.01	0.00	0.00	0.00	698.86-	6.33-	454.75
10232607-0	408 PITMAN AVE								
Water		0.00	422.04	0.00	0.00	0.00	422.04-	0.35-	0.00
Sewer		0.00	368.54	0.00	0.00	0.00	368.52-	1.77-	0.02
Total		0.00	790.58	0.00	0.00	0.00	790.56-	2.12-	0.02
10232704-0	412 PITMAN AVE								
Water		64.80	66.00	0.00	0.00	0.00	130.80-	1.46-	0.00
Sewer		56.00	56.00	0.00	0.00	0.00	111.96-	1.29-	0.04
Total		120.80	122.00	0.00	0.00	0.00	242.76-	2.75-	0.04
10234505-0	610 PITMAN AVE								
Water		0.00	595.09	0.00	0.00	0.00	595.09-	0.05-	0.00
Sewer		0.00	402.25	0.00	0.00	0.00	402.16-	0.04-	0.09
Total		0.00	997.34	0.00	0.00	0.00	997.25-	0.09-	0.09
10234512-0	612 PITMAN AVE								
Water		15.94-	453.00	0.00	0.00	0.00	364.06-	1.08-	73.00
Sewer		0.00	415.39	0.00	0.00	0.00	349.32-	0.94-	66.07
Total		15.94-	868.39	0.00	0.00	0.00	713.38-	2.02-	139.07
10234900-0	605 ARDMORE AVE								
Water		0.00	530.00	0.00	0.00	0.00	530.00-	0.14-	0.00

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10234900-0	605 ARDMORE AVE	Continued							
Sewer		0.00	533.66	0.00	0.00	0.00	533.65-	0.15-	0.01
Total		0.00	1,063.66	0.00	0.00	0.00	1,063.65-	0.29-	0.01
10236300-0	404 WAYNE AVE								
Water		0.00	544.00	0.00	0.00	0.00	544.00-	1.09-	0.00
Sewer		0.91	560.80	0.00	0.00	0.00	561.15-	1.19-	0.56
Total		0.91	1,104.80	0.00	0.00	0.00	1,105.15-	2.28-	0.56
10237500-0	522 WAYNE AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	1.26-	0.00
Sewer		2.52	224.00	0.00	0.00	0.00	226.18-	1.14-	0.34
Total		2.52	488.00	0.00	0.00	0.00	490.18-	2.40-	0.34
10237704-0	530 WAYNE AVE								
Water		0.00	595.09	0.00	0.00	0.00	595.09-	0.02-	0.00
Sewer		0.00	526.22	0.00	0.00	0.00	526.18-	0.02-	0.04
Total		0.00	1,121.31	0.00	0.00	0.00	1,121.27-	0.04-	0.04
10237801-0	534 WAYNE AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.71-	0.00
Sewer		0.00	238.00	0.00	0.00	0.00	237.47-	0.66-	0.53
Total		0.00	502.00	0.00	0.00	0.00	501.47-	1.37-	0.53
10238409-0	699 PITMAN AVE								
Water		0.00	564.06	0.00	0.00	0.00	564.06-	0.79-	0.00
Sewer		0.70	513.94	0.00	0.00	0.00	513.82-	0.72-	0.82
Total		0.70	1,078.00	0.00	0.00	0.00	1,077.88-	1.51-	0.82
10239502-0	611 WAYNE AVE								
Water		0.00	393.35	0.00	0.00	0.00	393.35-	0.20-	0.00
Sewer		0.34	345.40	0.00	0.00	0.00	345.37-	0.18-	0.37
Total		0.34	738.75	0.00	0.00	0.00	738.72-	0.38-	0.37
10240503-0	523 WAYNE AVE								
Water		0.00	418.00	0.00	0.00	0.00	418.00-	1.97-	0.00
Sewer		0.00	368.54	0.00	0.00	0.00	368.22-	1.76-	0.32
Total		0.00	786.54	0.00	0.00	0.00	786.22-	3.73-	0.32
10241800-0	530 GRANDVIEW AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.18-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.67-	0.15-	0.33
Total		0.00	488.00	0.00	0.00	0.00	487.67-	0.33-	0.33
10241935-0	534 CRAFTON AVE								
Water		0.00	340.00	0.00	0.00	0.00	340.00-	0.23-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.62-	0.15-	0.38
Total		0.00	564.00	0.00	0.00	0.00	563.62-	0.38-	0.38
10242602-0	523 GRANDVIEW AVE								
Water		0.00	362.00	0.00	0.00	0.00	362.00-	0.83-	0.00

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10242602-0	523 GRANDVIEW AVE	Continued							
Sewer		84.27-	329.98	0.00	0.00	0.00	245.48-	1.08-	0.23
Total		84.27-	691.98	0.00	0.00	0.00	607.48-	1.91-	0.23
10243103-0	603 GRANDVIEW AVE								
Water		0.00	884.18	0.00	0.00	0.00	884.18-	0.45-	0.00
Sewer		0.60	789.02	0.00	0.00	0.00	788.96-	0.41-	0.66
Total		0.60	1,673.20	0.00	0.00	0.00	1,673.14-	0.86-	0.66
10243501-0	506 CRAFTON AVE								
Water		0.00	551.00	0.00	0.00	0.00	551.00-	0.21-	0.00
Sewer		0.00	493.37	0.00	0.00	0.00	493.08-	0.19-	0.29
Total		0.00	1,044.37	0.00	0.00	0.00	1,044.08-	0.40-	0.29
10243705-0	514 CRAFTON AVE								
Water		0.00	842.25	0.00	0.00	0.00	349.00-	1.61-	493.25
Sewer		0.00	743.03	0.00	0.00	0.00	315.67-	1.45-	427.36
Total		0.00	1,585.28	0.00	0.00	0.00	664.67-	3.06-	920.61
10245202-0	520 WILDWOOD AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	1.20-	0.00
Sewer		0.38	224.00	0.00	0.00	0.00	224.03-	1.05-	0.35
Total		0.38	488.00	0.00	0.00	0.00	488.03-	2.25-	0.35
10247107-0	1319 N DELSEA DR								
Water		0.00	488.00	0.00	0.00	0.00	488.00-	1.01-	0.00
Sewer		0.00	434.24	0.00	0.00	0.00	433.58-	0.93-	0.66
Total		0.00	922.24	0.00	0.00	0.00	921.58-	1.94-	0.66
10247301-0	505 MANSFIELD AVE								
Water		0.00	614.00	0.00	0.00	0.00	614.00-	6.45-	0.00
Sewer		0.00	552.50	0.00	0.00	0.00	551.73-	5.85-	0.77
Total		0.00	1,166.50	0.00	0.00	0.00	1,165.73-	12.30-	0.77
10247505-0	141 S WOODBURY RD								
Water		0.00	481.00	0.00	0.00	0.00	481.00-	0.26-	0.00
Sewer		0.31	441.67	0.00	0.00	0.00	441.93-	0.25-	0.05
Total		0.31	922.67	0.00	0.00	0.00	922.93-	0.51-	0.05
10247602-0	147 S WOODBURY RD								
Water		66.00	264.00	0.00	0.00	0.00	330.00-	3.18-	0.00
Sewer		56.00	224.00	0.00	0.00	0.00	277.61-	2.71-	2.39
Total		122.00	488.00	0.00	0.00	0.00	607.61-	5.89-	2.39
10247709-0	422 GRANDVIEW AVE								
Water		0.00	362.00	0.00	0.00	0.00	362.00-	0.06-	0.00
Sewer		0.01	329.98	0.00	0.00	0.00	329.91-	0.06-	0.08
Total		0.01	691.98	0.00	0.00	0.00	691.91-	0.12-	0.08
10248909-0	GRANDVIEW APTS								
Water		0.00	12,130.84	0.00	0.00	0.00	12,130.84-	56.74-	0.00

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10248909-0	GRANDVIEW APTS			Continued						
	Sewer		0.05	8,502.20	0.00	0.00	0.00	8,494.39-	40.56-	7.86
	Total		0.05	20,633.04	0.00	0.00	0.00	20,625.23-	97.30-	7.86
10248909-1	GRANDVIEW APTS									
	Water		0.00	19,662.54	0.00	0.00	0.00	19,662.54-	93.34-	0.00
	Sewer		0.09	13,988.15	0.00	0.00	0.00	13,978.18-	67.74-	10.06
	Total		0.09	33,650.69	0.00	0.00	0.00	33,640.72-	161.08-	10.06
10249507-0	417 CRAFTON AVE									
	Water		0.00	439.00	0.00	0.00	0.00	439.00-	1.07-	0.00
	Sewer		0.65	381.68	0.00	0.00	0.00	381.77-	0.97-	0.56
	Total		0.65	820.68	0.00	0.00	0.00	820.77-	2.04-	0.56
10249808-0	429 CRAFTON AVE									
	Sewer		0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
10251300-0	711 S WOODBURY RD									
	Water		0.00	635.00	0.00	0.00	0.00	635.00-	0.44-	0.00
	Sewer		0.00	572.21	0.00	0.00	0.00	571.38-	0.39-	0.83
	Total		0.00	1,207.21	0.00	0.00	0.00	1,206.38-	0.83-	0.83
10252209-0	401 COLUMBIA AVE									
	Water		0.00	509.00	0.00	0.00	0.00	509.00-	0.18-	0.00
	Sewer		0.00	467.95	0.00	0.00	0.00	467.61-	0.16-	0.34
	Total		0.00	976.95	0.00	0.00	0.00	976.61-	0.34-	0.34
10252500-0	413 COLUMBIA AVE									
	Water		0.00	299.00	0.00	0.00	0.00	299.00-	0.27-	0.00
	Sewer		0.00	256.85	0.00	0.00	0.00	256.34-	0.24-	0.51
	Total		0.00	555.85	0.00	0.00	0.00	555.34-	0.51-	0.51
10253904-0	434 ROOSEVELT AVE									
	Water		0.00	411.00	0.00	0.00	0.00	303.00-	1.83-	108.00
	Sewer		0.05	361.97	0.00	0.00	0.00	266.60-	1.61-	95.42
	Total		0.05	772.97	0.00	0.00	0.00	569.60-	3.44-	203.42
10254706-0	414 CAREW AVE									
	Water		0.00	808.12	0.00	0.00	0.00	808.12-	0.25-	0.00
	Sewer		0.00	723.32	0.00	0.00	0.00	723.31-	0.23-	0.01
	Total		0.00	1,531.44	0.00	0.00	0.00	1,531.43-	0.48-	0.01
10255809-0	414 TUOHY AVE									
	Water		0.00	354.00	0.00	0.00	0.00	354.00-	0.66-	0.00
	Sewer		0.18	342.26	0.00	0.00	0.00	342.35-	0.67-	0.09
	Total		0.18	696.26	0.00	0.00	0.00	696.35-	1.33-	0.09
10256708-0	432 FLORENCE AVE									
	Water		0.29-	747.07	0.00	0.00	0.00	545.76-	3.50-	201.02
	Sewer		0.00	670.76	0.00	0.00	0.00	489.93-	3.15-	180.83
	Total		0.29-	1,417.83	0.00	0.00	0.00	1,035.69-	6.65-	381.85

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Service									
10258603-0	503 TUOHY AVE								
Water		0.00	663.00	0.00	0.00	0.00	663.00-	0.21-	0.00
Sewer		0.00	598.49	0.00	0.00	0.00	598.48-	0.20-	0.01
Total		0.00	1,261.49	0.00	0.00	0.00	1,261.48-	0.41-	0.01
10258700-0	509 TUOHY AVE								
Water		0.00	442.03	0.00	0.00	0.00	442.03-	1.76-	0.00
Sewer		0.00	388.25	0.00	0.00	0.00	388.13-	1.55-	0.12
Total		0.00	830.28	0.00	0.00	0.00	830.16-	3.31-	0.12
10260105-0	420 EDSAM AVE								
Water		0.00	379.22	0.00	0.00	0.00	327.00-	1.30-	52.22
Sewer		0.00	327.44	0.00	0.00	0.00	282.23-	1.14-	45.21
Total		0.00	706.66	0.00	0.00	0.00	609.23-	2.44-	97.43
10260309-0	428 EDSAM AVE								
Water		0.00	369.00	0.00	0.00	0.00	369.00-	0.10-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.81-	0.09-	0.19
Total		0.00	593.00	0.00	0.00	0.00	592.81-	0.19-	0.19
10260804-0	505 FLORENCE AVE								
Water		0.19-	412.01	0.00	0.00	0.00	411.82-	0.18-	0.00
Sewer		0.00	375.97	0.00	0.00	0.00	375.63-	0.16-	0.34
Total		0.19-	787.98	0.00	0.00	0.00	787.45-	0.34-	0.34
10261402-0	409 EDSAM AVE								
Water		0.00	327.00	0.00	0.00	0.00	327.00-	0.57-	0.00
Sewer		0.00	283.13	0.00	0.00	0.00	282.70-	0.50-	0.43
Total		0.00	610.13	0.00	0.00	0.00	609.70-	1.07-	0.43
10262709-0	444 ALCYON BLVD								
Water		0.00	369.00	0.00	0.00	0.00	369.00-	1.31-	0.00
Sewer		0.00	322.55	0.00	0.00	0.00	321.84-	1.14-	0.71
Total		0.00	691.55	0.00	0.00	0.00	690.84-	2.45-	0.71
10265406-0	520 BOUNDARY RD								
Water		0.00	537.00	0.00	0.00	0.00	537.00-	0.06-	0.00
Sewer		0.00	480.23	0.00	0.00	0.00	480.17-	0.06-	0.06
Total		0.00	1,017.23	0.00	0.00	0.00	1,017.17-	0.12-	0.06
10265707-0	612 BOUNDARY RD								
Water		0.00	538.01	0.00	0.00	0.00	538.01-	0.00	0.00
Sewer		0.00	554.23	0.00	0.00	0.00	552.23-	0.00	2.00
Total		0.00	1,092.24	0.00	0.00	0.00	1,090.24-	0.00	2.00
10265901-0	523 ALCYON BLVD								
Water		0.00	996.32	0.00	0.00	0.00	996.32-	0.48-	0.00
Sewer		0.64	881.00	0.00	0.00	0.00	880.98-	0.43-	0.66
Total		0.64	1,877.32	0.00	0.00	0.00	1,877.30-	0.91-	0.66
10266907-0	507 BOUNDARY RD								
Water		0.00	362.00	0.00	0.00	0.00	362.00-	0.38-	0.00

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Service									
10266907-0	507 BOUNDARY RD		Continued						
Sewer		0.00	315.98	0.00	0.00	0.00	315.46-	0.33-	0.52
Total		0.00	677.98	0.00	0.00	0.00	677.46-	0.71-	0.52
10267408-0	527 BOUNDARY RD								
Water		0.00	523.00	0.00	0.00	0.00	401.00-	1.66-	122.00
Sewer		0.00	467.09	0.00	0.00	0.00	358.53-	1.49-	108.56
Total		0.00	990.09	0.00	0.00	0.00	759.53-	3.15-	230.56
10268307-0	621 VASSAR AVE								
Water		0.00	376.00	0.00	0.00	0.00	376.00-	0.15-	0.00
Sewer		0.01	329.12	0.00	0.00	0.00	328.85-	0.13-	0.28
Total		0.01	705.12	0.00	0.00	0.00	704.85-	0.28-	0.28
10269002-0	517 FLORENCE AVE								
Sewer		0.00	264.28	0.00	0.00	0.00	198.31-	0.38-	65.97
10270605-0	401 LAKE AVE								
Water		0.00	313.00	0.00	0.00	0.00	313.00-	0.14-	0.00
Sewer		0.09	329.99	0.00	0.00	0.00	329.80-	0.14-	0.28
Total		0.09	642.99	0.00	0.00	0.00	642.80-	0.28-	0.28
10270809-0	415 LAKE AVE								
Water		100.00-	583.25	0.00	0.00	0.00	111.58-	2.19-	371.67
Sewer		50.00-	499.94	0.00	0.00	0.00	6.00-	2.23-	443.94
Total		150.00-	1,083.19	0.00	0.00	0.00	117.58-	4.42-	815.61
10272005-0	502 LAKEVIEW AVE								
Water		0.00	467.00	0.00	0.00	0.00	467.00-	0.34-	0.00
Sewer		0.00	414.53	0.00	0.00	0.00	414.02-	0.30-	0.51
Total		0.00	881.53	0.00	0.00	0.00	881.02-	0.64-	0.51
10272403-0	538 LAKEVIEW AVE								
Water		0.00	285.00	0.00	0.00	0.00	285.00-	0.07-	0.00
Sewer		0.00	243.71	0.00	0.00	0.00	243.69-	0.06-	0.02
Total		0.00	528.71	0.00	0.00	0.00	528.69-	0.13-	0.02
10272524-0	432 POINSETT AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.01-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.98-	0.01-	0.02
Total		0.00	488.00	0.00	0.00	0.00	487.98-	0.02-	0.02
10272546-0	420 POINSETT AVE								
Water		0.00	701.24	0.00	0.00	0.00	701.24-	0.10-	0.00
Sewer		0.00	625.63	0.00	0.00	0.00	625.13-	0.09-	0.50
Total		0.00	1,326.87	0.00	0.00	0.00	1,326.37-	0.19-	0.50
10272607-0	204 CEDAR AVE								
Water		0.00	565.91	0.00	0.00	0.00	481.00-	1.36-	84.91
Sewer		0.89	502.66	0.00	0.00	0.00	427.45-	1.26-	76.10
Total		0.89	1,068.57	0.00	0.00	0.00	908.45-	2.62-	161.01

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Service									
10272607-1	202 CEDAR AVE								
Water		0.00	414.22	0.00	0.00	0.00	362.00-	1.31-	52.22
Sewer		0.45	360.29	0.00	0.00	0.00	314.93-	1.16-	45.81
Total		0.45	774.51	0.00	0.00	0.00	676.93-	2.47-	98.03
10276504-0	502 MCKINLEY AVE								
Water		0.86-	432.00	0.00	0.00	0.00	431.14-	0.85-	0.00
Sewer		0.00	381.68	0.00	0.00	0.00	380.29-	0.74-	1.39
Total		0.86-	813.68	0.00	0.00	0.00	811.43-	1.59-	1.39
10277209-0	301 LAKESIDE AVE								
Water		0.00	712.00	0.00	0.00	0.00	712.00-	0.84-	0.00
Sewer		0.65	644.48	0.00	0.00	0.00	644.12-	0.78-	1.01
Total		0.65	1,356.48	0.00	0.00	0.00	1,356.12-	1.62-	1.01
10278807-0	211 W HOLLY AVE								
Water		0.00	425.00	0.00	0.00	0.00	317.00-	0.73-	108.00
Sewer		0.00	375.11	0.00	0.00	0.00	279.69-	0.65-	95.42
Total		0.00	800.11	0.00	0.00	0.00	596.69-	1.38-	203.42
10279900-0	252 LAKE AVE								
Water		0.00	299.00	0.00	0.00	0.00	219.00-	1.24-	80.00
Sewer		0.00	316.85	0.00	0.00	0.00	232.71-	1.31-	84.14
Total		0.00	615.85	0.00	0.00	0.00	451.71-	2.55-	164.14
10280901-1	423 W HOLLY AVE								
Water		201.02	799.10	0.00	0.00	0.00	201.02-	16.18-	799.10
Sewer		180.83	716.75	0.00	0.00	0.00	29.51-	14.49-	868.07
Total		381.85	1,515.85	0.00	0.00	0.00	230.53-	30.67-	1,667.17
10281305-1	451 W HOLLY AVE								
Sewer		0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.22
10282903-0	429 W HOLLY AVE								
Water		0.00	735.02	0.00	0.00	0.00	735.02-	0.79-	0.00
Sewer		0.21	664.19	0.00	0.00	0.00	663.54-	0.72-	0.86
Total		0.21	1,399.21	0.00	0.00	0.00	1,398.56-	1.51-	0.86
10284250-0	250 CLEVELAND AVE								
Water		0.21-	705.00	0.00	0.00	0.00	526.79-	6.04-	178.00
Sewer		0.00	637.91	0.00	0.00	0.00	476.79-	5.46-	161.12
Total		0.21-	1,342.91	0.00	0.00	0.00	1,003.58-	11.50-	339.12
10284400-0	325 LAKE AVE								
Water		0.00	264.00	0.00	0.00	0.00	198.00-	0.74-	66.00
Sewer		0.00	224.00	0.00	0.00	0.00	168.00-	0.63-	56.00
Total		0.00	488.00	0.00	0.00	0.00	366.00-	1.37-	122.00
10284604-0	333 LAKE AVE								
Water		0.00	432.00	0.00	0.00	0.00	432.00-	0.37-	0.00
Sewer		0.00	381.68	0.00	0.00	0.00	380.50-	0.33-	1.18
Total		0.00	813.68	0.00	0.00	0.00	812.50-	0.70-	1.18

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Service									
10285202-0	139 CEDAR AVE								
Water		0.00	446.00	0.00	0.00	0.00	446.00-	0.82-	0.00
Sewer		0.00	394.82	0.00	0.00	0.00	394.52-	0.73-	0.30
Total		0.00	840.82	0.00	0.00	0.00	840.52-	1.55-	0.30
10285309-0	143 CEDAR AVE								
Water		0.00	516.00	0.00	0.00	0.00	516.00-	0.89-	0.00
Sewer		0.00	460.52	0.00	0.00	0.00	460.08-	0.80-	0.44
Total		0.00	976.52	0.00	0.00	0.00	976.08-	1.69-	0.44
10285406-0	147 CEDAR AVE								
Water		0.00	278.00	0.00	0.00	0.00	278.00-	0.48-	0.00
Sewer		0.00	237.14	0.00	0.00	0.00	236.95-	0.41-	0.19
Total		0.00	515.14	0.00	0.00	0.00	514.95-	0.89-	0.19
10285503-0	151 CEDAR AVE								
Water		0.00	264.00	0.00	0.00	0.00	198.00-	1.94-	66.00
Sewer		0.00	224.00	0.00	0.00	0.00	168.00-	1.64-	56.00
Total		0.00	488.00	0.00	0.00	0.00	366.00-	3.58-	122.00
10285600-0	155 CEDAR AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	1.02-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.86-	0.86-	0.14
Total		0.00	488.00	0.00	0.00	0.00	487.86-	1.88-	0.14
10285707-0	159 CEDAR AVE								
Water		0.00	791.09	0.00	0.00	0.00	791.09-	1.59-	0.00
Sewer		0.00	724.18	0.00	0.00	0.00	723.04-	1.48-	1.14
Total		0.00	1,515.27	0.00	0.00	0.00	1,514.13-	3.07-	1.14
10286703-0	78 WEST AVE								
Sewer		0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
10286907-0	102 WEST AVE								
Water		0.00	348.00	0.00	0.00	0.00	348.00-	0.48-	0.00
Sewer		0.02	362.84	0.00	0.00	0.00	361.86-	0.52-	1.00
Total		0.02	710.84	0.00	0.00	0.00	709.86-	1.00-	1.00
10287408-0	128 WEST AVE								
Water		0.13-	425.00	0.00	0.00	0.00	337.87-	2.11-	87.00
Sewer		0.00	389.11	0.00	0.00	0.00	309.90-	1.96-	79.21
Total		0.13-	814.11	0.00	0.00	0.00	647.77-	4.07-	166.21
10288404-0	168 WEST AVE								
Water		0.00	285.00	0.00	0.00	0.00	285.00-	0.00	0.00
Sewer		0.00	243.71	0.00	0.00	0.00	243.66-	0.12-	0.05
Total		0.00	528.71	0.00	0.00	0.00	528.66-	0.12-	0.05
10288608-0	178 WEST AVE								
Water		0.00	264.00	0.00	0.00	0.00	198.00-	1.35-	66.00
Sewer		0.00	224.00	0.00	0.00	0.00	166.08-	1.14-	57.92
Total		0.00	488.00	0.00	0.00	0.00	364.08-	2.49-	123.92

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10288705-0	182 WEST AVE									
		Water	0.00	355.00	0.00	0.00	0.00	355.00-	0.19-	0.00
		Sewer	0.00	309.41	0.00	0.00	0.00	309.40-	0.17-	0.01
		Total	0.00	664.41	0.00	0.00	0.00	664.40-	0.36-	0.01
10289303-0	206 WEST AVE									
		Water	0.00	264.00	0.00	0.00	0.00	198.00-	1.10-	66.00
		Sewer	0.00	224.00	0.00	0.00	0.00	168.00-	0.94-	56.00
		Total	0.00	488.00	0.00	0.00	0.00	366.00-	2.04-	122.00
10289400-0	210 WEST AVE									
		Water	0.30-	367.01	0.00	0.00	0.00	366.71-	0.71-	0.00
		Sewer	0.00	324.02	0.00	0.00	0.00	324.01-	0.65-	0.01
		Total	0.30-	691.03	0.00	0.00	0.00	690.72-	1.36-	0.01
10290304-0	210 LINCOLN AVE									
		Water	0.00	404.00	0.00	0.00	0.00	404.00-	0.66-	0.00
		Sewer	0.00	355.40	0.00	0.00	0.00	355.02-	1.00-	0.38
		Total	0.00	759.40	0.00	0.00	0.00	759.02-	1.66-	0.38
10291203-0	307 GRANT AVE									
		Water	0.00	453.00	0.00	0.00	0.00	373.00-	4.38-	80.00
		Sewer	0.00	401.39	0.00	0.00	0.00	332.25-	3.93-	69.14
		Total	0.00	854.39	0.00	0.00	0.00	705.25-	8.31-	149.14
10291407-0	315 GRANT AVE									
		Water	0.00	502.00	0.00	0.00	0.00	502.00-	0.44-	0.00
		Sewer	0.05	447.38	0.00	0.00	0.00	447.42-	0.41-	0.01
		Total	0.05	949.38	0.00	0.00	0.00	949.42-	0.85-	0.01
10292403-0	326 MCKINLEY AVE									
		Water	0.07-	271.00	0.00	0.00	0.00	270.93-	0.65-	0.00
		Sewer	0.00	230.57	0.00	0.00	0.00	230.05-	0.56-	0.52
		Total	0.07-	501.57	0.00	0.00	0.00	500.98-	1.21-	0.52
10292500-0	328 MCKINLEY AVE									
		Water	0.00	551.00	0.00	0.00	0.00	551.00-	0.03-	0.00
		Sewer	0.00	493.37	0.00	0.00	0.00	493.31-	0.03-	0.06
		Total	0.00	1,044.37	0.00	0.00	0.00	1,044.31-	0.06-	0.06
10293603-0	401 CEDAR AVE									
		Water	112.14	235.86	0.00	0.00	0.00	348.00-	1.76-	0.00
		Sewer	103.51	213.33	0.00	0.00	0.00	315.91-	1.63-	0.93
		Total	215.65	449.19	0.00	0.00	0.00	663.91-	3.39-	0.93
10294007-0	334 ROOSEVELT AVE									
		Water	0.00	649.00	0.00	0.00	0.00	649.00-	0.38-	0.00
		Sewer	0.00	585.35	0.00	0.00	0.00	585.34-	0.35-	0.01
		Total	0.00	1,234.35	0.00	0.00	0.00	1,234.34-	0.73-	0.01
10295809-0	515 CEDAR AVE									
		Water	0.00	327.00	0.00	0.00	0.00	247.00-	1.09-	80.00

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Service									
10295809-0	515 CEDAR AVE	Continued							
Sewer		0.00	283.13	0.00	0.00	0.00	213.99-	0.95-	69.14
Total		0.00	610.13	0.00	0.00	0.00	460.99-	2.04-	149.14
10296106-0	759 N BROADWAY								
Water		0.00	308.97	0.00	0.00	0.00	66.00-	0.32-	242.97
Sewer		0.00	278.53	0.00	0.00	0.00	59.50-	0.29-	219.03
Total		0.00	587.50	0.00	0.00	0.00	125.50-	0.61-	462.00
10296300-0	N BROADWAY								
Water		0.00	271.00	0.00	0.00	0.00	270.85-	0.15-	0.15
10296708-0	22 CYRUS AVE								
Water		0.00	459.00	0.00	0.00	0.00	459.00-	0.99-	0.00
Sewer		0.12	467.95	0.00	0.00	0.00	467.06-	1.03-	1.01
Total		0.12	926.95	0.00	0.00	0.00	926.06-	2.02-	1.01
10298409-0	466 W HOLLY AVE								
Water		171.00	1,734.81	0.00	0.00	0.00	1,407.65-	15.80-	498.16
Sewer		154.55	1,432.88	0.00	0.00	0.00	691.91-	15.44-	895.52
Total		325.55	3,167.69	0.00	0.00	0.00	2,099.56-	31.24-	1,393.68
10298506-0	460 W HOLLY AVE								
Water		0.00	362.00	0.00	0.00	0.00	362.00-	1.41-	0.00
Sewer		4.88-	315.98	0.00	0.00	0.00	307.66-	1.21-	3.44
Total		4.88-	677.98	0.00	0.00	0.00	669.66-	2.62-	3.44
10298700-0	450 W HOLLY AVE								
Water		0.30-	264.00	0.00	0.00	0.00	263.70-	0.66-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.99-	0.57-	0.01
Total		0.30-	488.00	0.00	0.00	0.00	487.69-	1.23-	0.01
10299405-0	410 W HOLLY AVE								
Water		0.00	1,563.15	0.00	0.00	0.00	1,563.15-	7.49-	0.00
Sewer		0.31-	1,334.33	0.00	0.00	0.00	1,332.81-	6.42-	1.21
Total		0.31-	2,897.48	0.00	0.00	0.00	2,895.96-	13.91-	1.21
10299502-0	402 W HOLLY AVE								
Water		0.00	579.00	0.00	0.00	0.00	579.00-	0.68-	0.00
Sewer		0.00	519.65	0.00	0.00	0.00	519.59-	0.61-	0.06
Total		0.00	1,098.65	0.00	0.00	0.00	1,098.59-	1.29-	0.06
10300400-0	144 N OAK AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.75-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.67-	0.63-	0.33
Total		0.00	488.00	0.00	0.00	0.00	487.67-	1.38-	0.33
10302606-0	302 POPLAR AVE								
Water		0.00	320.00	0.00	0.00	0.00	320.00-	0.77-	0.00
Sewer		0.00	276.56	0.00	0.00	0.00	276.55-	0.68-	0.01
Total		0.00	596.56	0.00	0.00	0.00	596.55-	1.45-	0.01

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Service									
10303107-0	135 N OAK AVE								
Water		0.00	604.04	0.00	0.00	0.00	604.04-	0.32-	0.00
Sewer		0.32	539.36	0.00	0.00	0.00	539.67-	0.30-	0.01
Total		0.32	1,143.40	0.00	0.00	0.00	1,143.71-	0.62-	0.01
10303806-0	20 MCCLELLAND AVE								
Water		0.00	628.00	0.00	0.00	0.00	457.00-	5.52-	171.00
Sewer		0.00	565.64	0.00	0.00	0.00	411.09-	4.96-	154.55
Total		0.00	1,193.64	0.00	0.00	0.00	868.09-	10.48-	325.55
10304103-0	332 N BROADWAY								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.18-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.67-	0.15-	0.33
Total		0.00	488.00	0.00	0.00	0.00	487.67-	0.33-	0.33
10305303-0	25 ELM AVE								
Water		0.00	516.00	0.00	0.00	0.00	516.00-	0.14-	0.00
Sewer		28.00	448.25	0.00	0.00	0.00	476.24-	0.70-	0.01
Total		28.00	964.25	0.00	0.00	0.00	992.24-	0.84-	0.01
10305808-0	302 W HOLLY AVE								
Water		0.00	369.00	0.00	0.00	0.00	369.00-	0.34-	0.00
Sewer		0.00	336.55	0.00	0.00	0.00	336.51-	0.32-	0.04
Total		0.00	705.55	0.00	0.00	0.00	705.51-	0.66-	0.04
10306008-0	26 POPLAR AVE								
Water		0.00	516.00	0.00	0.00	0.00	516.00-	2.57-	0.00
Sewer		0.00	460.52	0.00	0.00	0.00	459.16-	2.31-	1.36
Total		0.00	976.52	0.00	0.00	0.00	975.16-	4.88-	1.36
10310007-0	150 W HOLLY AVE								
Water		0.00	285.00	0.00	0.00	0.00	285.00-	0.49-	0.00
Sewer		0.09	257.71	0.00	0.00	0.00	257.59-	0.43-	0.21
Total		0.09	542.71	0.00	0.00	0.00	542.59-	0.92-	0.21
10310305-0	121 WALNUT AVE								
Water		0.00	362.00	0.00	0.00	0.00	362.00-	0.02-	0.00
Sewer		0.00	389.98	0.00	0.00	0.00	389.94-	0.02-	0.04
Total		0.00	751.98	0.00	0.00	0.00	751.94-	0.04-	0.04
10310505-0	117 WALNUT AVE								
Water		0.00	660.11	0.00	0.00	0.00	660.11-	0.07-	0.00
Sewer		0.00	599.35	0.00	0.00	0.00	599.31-	0.06-	0.04
Total		0.00	1,259.46	0.00	0.00	0.00	1,259.42-	0.13-	0.04
10310609-0	138 W HOLLY AVE								
Water		0.00	678.01	0.00	0.00	0.00	678.01-	0.63-	0.00
Sewer		0.00	611.63	0.00	0.00	0.00	611.13-	0.57-	0.50
Total		0.00	1,289.64	0.00	0.00	0.00	1,289.14-	1.20-	0.50
10310706-0	120 W HOLLY AVE								
Water		0.17-	650.01	0.00	0.00	0.00	649.84-	2.89-	0.00

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Service									
10310706-0	120 W HOLLY AVE	Continued							
Sewer		0.00	585.35	0.00	0.00	0.00	584.49-	2.59-	0.86
Total		0.17-	1,235.36	0.00	0.00	0.00	1,234.33-	5.48-	0.86
10312009-0	21 N OAK AVE								
Water		0.00	932.24	0.00	0.00	0.00	932.24-	1.83-	0.00
Sewer		0.35	828.44	0.00	0.00	0.00	828.20-	1.67-	0.59
Total		0.35	1,760.68	0.00	0.00	0.00	1,760.44-	3.50-	0.59
10312504-0	212 N BROADWAY								
Water		66.10	91.00	0.00	0.00	0.00	175.01-	7.14-	17.91-
Sewer		112.00	56.00	0.00	0.00	0.00	125.99-	6.05-	42.01
Total		178.10	147.00	0.00	0.00	0.00	301.00-	13.19-	24.10
10312902-0	110 N BROADWAY								
Water		94.00	348.00	0.00	0.00	0.00	360.15-	11.82-	81.85
Sewer		85.78	316.84	0.00	0.00	0.00	316.84-	10.76-	85.78
Total		179.78	664.84	0.00	0.00	0.00	676.99-	22.58-	167.63
10313010-0	8 N BROADWAY								
Water		80.00	595.09	0.00	0.00	0.00	574.09-	8.26-	101.00
Sewer		69.14	526.22	0.00	0.00	0.00	506.51-	7.59-	88.85
Total		149.14	1,121.31	0.00	0.00	0.00	1,080.60-	15.85-	189.85
10316605-0	603 ELM AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	1.65-	0.00
Sewer		0.38	224.00	0.00	0.00	0.00	223.21-	1.44-	1.17
Total		0.38	488.00	0.00	0.00	0.00	487.21-	3.09-	1.17
10317009-0	626 SPRUCE AVE								
Water		0.00	586.00	0.00	0.00	0.00	586.00-	0.99-	0.00
Sewer		0.00	526.22	0.00	0.00	0.00	526.15-	0.88-	0.07
Total		0.00	1,112.22	0.00	0.00	0.00	1,112.15-	1.87-	0.07
10317504-0	606 SPRUCE AVE								
Water		0.00	205.46	73.46-	0.00	0.00	132.00-	0.08-	0.00
Sewer		0.00	175.56	63.56-	0.00	0.00	111.70-	0.35-	0.30
Total		0.00	381.02	137.02-	0.00	0.00	243.70-	0.43-	0.30
10317805-0	612 CANTERBURY AVE								
Water		0.00	327.00	0.00	0.00	0.00	327.00-	0.80-	0.00
Sewer		0.00	283.13	0.00	0.00	0.00	282.94-	0.72-	0.19
Total		0.00	610.13	0.00	0.00	0.00	609.94-	1.52-	0.19
10318005-0	604 CANTERBURY AVE								
Water		0.00	285.00	0.00	0.00	0.00	285.00-	0.03-	0.00
Sewer		0.00	243.71	0.00	0.00	0.00	243.65-	0.03-	0.06
Total		0.00	528.71	0.00	0.00	0.00	528.65-	0.06-	0.06
10318306-0	524 CANTERBURY AVE								
Water		0.00	397.00	0.00	0.00	0.00	397.00-	0.17-	0.00

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Service									
10318306-0	524 CANTERBURY AVE		Continued						
Sewer		0.00	348.83	0.00	0.00	0.00	348.51-	0.15-	0.32
Total		0.00	745.83	0.00	0.00	0.00	745.51-	0.32-	0.32
10318908-0	600 ALBERT AVE								
Water		0.00	376.00	0.00	0.00	0.00	376.00-	0.91-	0.00
Sewer		13.23	329.12	0.00	0.00	0.00	341.92-	0.97-	0.43
Total		13.23	705.12	0.00	0.00	0.00	717.92-	1.88-	0.43
10321202-0	503 BIRCH AVE								
Water		0.00	495.00	0.00	0.00	0.00	495.00-	0.31-	0.00
Sewer		0.00	335.69	0.00	0.00	0.00	335.16-	0.22-	0.53
Total		0.00	830.69	0.00	0.00	0.00	830.16-	0.53-	0.53
10322509-0	528 ELM AVE								
Water		0.00	530.00	0.00	0.00	0.00	530.00-	1.86-	0.00
Sewer		0.06	473.66	0.00	0.00	0.00	473.34-	1.67-	0.38
Total		0.06	1,003.66	0.00	0.00	0.00	1,003.34-	3.53-	0.38
10323709-0	518 SPRUCE AVE								
Water		0.00	299.00	0.00	0.00	0.00	299.00-	0.00	0.00
Sewer		0.00	256.85	0.00	0.00	0.00	256.71-	0.00	0.14
Total		0.00	555.85	0.00	0.00	0.00	555.71-	0.00	0.14
10324103-0	502 SPRUCE AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.21-	0.00
Sewer		0.00	224.00	0.00	0.00	0.00	223.98-	0.18-	0.02
Total		0.00	488.00	0.00	0.00	0.00	487.98-	0.39-	0.02
10324307-0	427 HUDSON AVE								
Water		0.00	278.00	0.00	0.00	0.00	278.00-	0.00	0.00
Sewer		0.00	282.14	0.00	0.00	0.00	282.12-	1.08-	0.02
Total		0.00	560.14	0.00	0.00	0.00	560.12-	1.08-	0.02
10324608-0	415 HUDSON AVE								
Water		0.00	579.00	0.00	0.00	0.00	579.00-	0.03-	0.00
Sewer		0.00	533.65	0.00	0.00	0.00	533.60-	0.02-	0.05
Total		0.00	1,112.65	0.00	0.00	0.00	1,112.60-	0.05-	0.05
10325303-0	428 ELM AVE								
Water		0.00	651.02	0.00	0.00	0.00	651.02-	0.26-	0.00
Sewer		0.00	599.35	0.00	0.00	0.00	598.93-	0.24-	0.42
Total		0.00	1,250.37	0.00	0.00	0.00	1,249.95-	0.50-	0.42
10325905-0	451 ELM AVE								
Water		25.00	187.24	0.00	0.00	0.00	212.24-	2.96-	0.00
Sewer		0.00	168.80	0.00	0.00	0.00	167.29-	2.70-	1.51
Total		25.00	356.04	0.00	0.00	0.00	379.53-	5.66-	1.51
10327004-0	422 N OAK AVE								
Water		0.00	748.08	0.00	0.00	0.00	605.08-	2.39-	143.00

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Service									
10327004-0	422 N OAK AVE	Continued							
Sewer		0.08	670.76	0.00	0.00	0.00	542.57-	2.13-	128.27
Total		0.08	1,418.84	0.00	0.00	0.00	1,147.65-	4.52-	271.27
10327509-0	410 N BROADWAY								
Water		0.00	1,263.83	0.00	0.00	0.00	1,263.83-	0.06-	0.00
Sewer		0.00	1,130.66	0.00	0.00	0.00	1,130.55-	0.05-	0.11
Total		0.00	2,394.49	0.00	0.00	0.00	2,394.38-	0.11-	0.11
10328204-0	621 SPRUCE AVE								
Water		0.00	453.00	0.00	0.00	0.00	453.00-	0.05-	0.00
Sewer		0.00	401.39	0.00	0.00	0.00	401.29-	0.05-	0.10
Total		0.00	854.39	0.00	0.00	0.00	854.29-	0.10-	0.10
10329608-0	410 N OAK AVE								
Water		0.00	376.00	0.00	0.00	0.00	254.00-	2.33-	122.00
Sewer		0.00	343.12	0.00	0.00	0.00	231.06-	2.12-	112.06
Total		0.00	719.12	0.00	0.00	0.00	485.06-	4.45-	234.06
10330308-0	644 W HOLLY AVE								
Water		0.00	558.00	0.00	0.00	0.00	558.00-	0.20-	0.00
Sewer		0.00	473.66	0.00	0.00	0.00	473.28-	0.18-	0.38
Total		0.00	1,031.66	0.00	0.00	0.00	1,031.28-	0.38-	0.38
10333306-0	600 HOWARD AVE								
Water		0.67-	700.02	0.00	0.00	0.00	699.35-	2.25-	0.00
Sewer		0.00	631.34	0.00	0.00	0.00	630.40-	2.03-	0.94
Total		0.67-	1,331.36	0.00	0.00	0.00	1,329.75-	4.28-	0.94
10334409-0	644 HOWARD AVE								
Water		0.00	530.00	0.00	0.00	0.00	530.00-	0.43-	0.00
Sewer		0.31	487.66	0.00	0.00	0.00	487.91-	0.41-	0.06
Total		0.31	1,017.66	0.00	0.00	0.00	1,017.91-	0.84-	0.06
10336304-0	514 YALE AVE								
Water		0.00	383.00	0.00	0.00	0.00	383.00-	1.51-	0.00
Sewer		0.00	349.69	0.00	0.00	0.00	349.65-	1.38-	0.04
Total		0.00	732.69	0.00	0.00	0.00	732.65-	2.89-	0.04
10337106-0	641 HOWARD AVE								
Water		0.00	783.22	0.00	0.00	0.00	783.22-	0.52-	0.00
Sewer		0.00	690.47	0.00	0.00	0.00	689.92-	0.47-	0.55
Total		0.00	1,473.69	0.00	0.00	0.00	1,473.14-	0.99-	0.55
10337601-0	621 HOWARD AVE								
Water		0.00	628.00	0.00	0.00	0.00	457.00-	2.51-	171.00
Sewer		0.00	513.94	0.00	0.00	0.00	355.89-	1.96-	158.05
Total		0.00	1,141.94	0.00	0.00	0.00	812.89-	4.47-	329.05
10339302-0	612 VASSAR AVE								
Water		0.00	565.00	0.00	0.00	0.00	565.00-	0.20-	0.00

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10339302-0	612 VASSAR AVE	Continued							
Sewer		0.00	520.51	0.00	0.00	0.00	520.13-	0.18-	0.38
Total		0.00	1,085.51	0.00	0.00	0.00	1,085.13-	0.38-	0.38
10339700-0	537 YALE AVE								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	1.06-	0.00
Sewer		0.00	238.00	0.00	0.00	0.00	237.96-	0.99-	0.04
Total		0.00	502.00	0.00	0.00	0.00	501.96-	2.05-	0.04
10401010-0	502 LAMBS RD								
Sewer		56.00	224.00	0.00	0.00	0.00	113.57-	1.65-	166.43
10401109-0	425 N WOODBURY RD								
Water		0.00	264.00	0.00	0.00	0.00	264.00-	0.45-	0.00
Sewer		0.19	224.00	0.00	0.00	0.00	224.18-	0.40-	0.01
Total		0.19	488.00	0.00	0.00	0.00	488.18-	0.85-	0.01
10401337-0	508 LAMBS RD								
Sewer		0.00	244.57	0.00	0.00	0.00	184.43-	3.53-	60.14
10401434-0	W HOLLY AVE - JG COOKS								
Water		0.00	7,467.50	0.00	0.00	0.00	7,467.50-	45.02-	0.00
Sewer		6.72	5,105.51	0.00	0.00	0.00	5,108.01-	31.23-	4.22
Total		6.72	12,573.01	0.00	0.00	0.00	12,575.51-	76.25-	4.22
10999046-0	501 GOLF CLUB RD								
Sewer		1.76	0.00	0.00	0.00	0.00	0.00	0.00	1.76
20226651-2	EXTRA METER #2								
Water		0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.23
20226651-3	EXTRA METER #3								
Water		0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.23
30251208-0	24 SIMPSON AVE								
Water		0.00	268.25	0.00	0.00	0.00	174.25-	0.18-	94.00
Sewer		0.00	244.16	0.00	0.00	0.00	158.38-	0.16-	85.78
Total		0.00	512.41	0.00	0.00	0.00	332.63-	0.34-	179.78
30251219-0	199 WEST AVE								
Water		0.00	471.11	0.00	0.00	0.00	471.11-	1.41-	0.00
Sewer		1.12	407.96	0.00	0.00	0.00	407.70-	1.26-	1.38
Total		1.12	879.07	0.00	0.00	0.00	878.81-	2.67-	1.38
30251220-0	437 POINSETT AVE								
Water		0.00	710.06	0.00	0.00	0.00	710.06-	0.98-	0.00
Sewer		0.00	691.33	0.00	0.00	0.00	689.61-	0.96-	1.72
Total		0.00	1,401.39	0.00	0.00	0.00	1,399.67-	1.94-	1.72
30251225-0	58 S FERNWOOD AVE								
Water		10.34-	496.01	0.00	0.00	0.00	485.67-	1.27-	0.00

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30251225-0	58 S FERNWOOD AVE	Continued							
Sewer	0.00	454.81	0.00	0.00	0.00	454.53-	1.16-	0.28	
Total	10.34-	950.82	0.00	0.00	0.00	940.20-	2.43-	0.28	

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
R01	438							
Water		1,585.42	110,149.77	1,333.07	73.46-	170,087.47-	532.38-	18,667.81
		187,243.32	75,566.35	194.13	0.00	0.00		
T25		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		1,585.42	110,149.77	1,333.07	73.46-	170,087.47-	532.38-	18,667.81
		187,243.32	75,566.35	194.13	0.00	0.00		
Sewer		2,625.67	95,029.85	1,091.73	63.56-	148,082.67-	528.44-	18,311.22
		163,831.78	67,659.40	50.80	0.00	0.00		
Total		4,211.09	205,179.62	2,424.80	137.02-	318,170.14-	1,060.82-	36,979.03
		351,075.10	143,225.75	244.93	0.00	0.00		
R02	7							
Water		0.00	2,040.00	0.00	0.00	3,466.77-	3.34-	0.12
		3,466.89	1,426.89	0.00	0.00	0.00		
Sewer		0.30	1,386.00	0.00	0.00	3,051.50-	3.24-	69.28
		3,120.48	1,734.48	0.00	0.00	0.00		
Total		0.30	3,426.00	0.00	0.00	6,518.27-	6.58-	69.40
		6,587.37	3,161.37	0.00	0.00	0.00		
R03	4							
Water		0.00	5,360.00	0.00	0.00	40,600.88-	198.97-	0.00
		40,600.88	35,240.88	0.00	0.00	0.00		
Sewer		7.47	896.00	0.00	0.00	27,805.17-	140.22-	22.16
		27,819.86	26,923.86	0.00	0.00	0.00		
Total		7.47	6,256.00	0.00	0.00	68,406.05-	339.19-	22.16
		68,420.74	62,164.74	0.00	0.00	0.00		
RES	1							
Water		10.34-	264.00	0.00	0.00	485.67-	1.27-	0.00
		496.01	232.01	0.00	0.00	0.00		
Sewer		0.00	238.00	0.00	0.00	454.53-	1.16-	0.28
		454.81	216.81	0.00	0.00	0.00		
Total		10.34-	502.00	0.00	0.00	940.20-	2.43-	0.28
		950.82	448.82	0.00	0.00	0.00		
All	450							
Water		1,575.08	117,813.77	1,333.07	73.46-	214,640.79-	735.96-	18,667.93
		231,807.10	112,466.13	194.13	0.00	0.00		
T25		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		1,575.08	117,813.77	1,333.07	73.46-	214,640.79-	735.96-	18,667.93
		231,807.10	112,466.13	194.13	0.00	0.00		
Sewer		2,633.44	97,549.85	1,091.73	63.56-	179,393.87-	673.06-	18,402.94
		195,226.93	96,534.55	50.80	0.00	0.00		
Total		4,208.52	215,363.62	2,424.80	137.02-	394,034.66-	1,409.02-	37,070.87
		427,034.03	209,000.68	244.93	0.00	0.00		

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