

Range: First to Last
Year: 2023 to 2023
Period: 1 to 12
Date: 01/01/23 to 12/31/23
Cycle: 4 to 5
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: 12/31/23
Status: Active/Inactive
Include Current Interest: N/A

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location

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: 12/31/23
Include Service Type: Water: N Sewer: Y Payment Plan: N

Account Id	Property Location	Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
9000-2	116 CHALMERS AVE									
Sewer			0.00	62.00	0.00	0.00	0.00	0.00	2.52-	62.00
			0.00					4.20	1.68	63.68
44000-2	1167 ROMANO AVE									
Sewer			0.00	124.00	0.00	0.00	0.00	123.17-	0.83-	0.83
			0.00					0.92	0.09	0.92
55000-2	1155 LUCILLE AVE									
Sewer			0.00	124.00	0.00	0.00	0.00	123.17-	8.30-	0.83
			0.00					8.30	0.00	0.83
60000-2	119 KINGS HWY									
Sewer			0.00	124.00	0.00	0.00	0.00	0.00	0.00	124.00
			0.00					8.30	8.30	132.30
73000-2	1132 JEFFERSON AVE									
Sewer			0.00	62.00	0.00	0.00	0.00	60.32-	1.68-	1.68
			0.00					1.74	0.06	1.74
87000-2	1 KINGS HWY									
Sewer			31.00-	62.00	0.00	0.00	0.00	30.79-	0.21-	0.21
			0.00					0.21	0.00	0.21
89000-2	8 ADAMS AVE									
Sewer			0.00	62.00	0.00	0.00	0.00	61.79-	0.42-	0.21
			0.00					0.42	0.00	0.21
110000-2	1157 JEFFERSON AVE									
Sewer			0.71-	62.00	0.00	0.00	0.00	60.77-	1.23-	0.52
			0.00					1.23	0.00	0.52
112000-2	1165 JEFFERSON AVE									
Sewer			0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
			0.00					4.20	4.20	66.20
136000-2	17 ADAMS AVE									
Sewer			0.13-	62.00	0.00	0.00	0.00	61.46-	0.41-	0.41
			0.00					0.41	0.00	0.41

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
149000-2	10 PARK DR								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
		0.00					0.42	0.00	0.42
172000-2	106 PARK DR								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.61-	62.00
		0.00					4.20	3.59	65.59
192000-2	1108 HOWARD AVE								
Sewer		0.00	124.00	0.00	0.00	0.00	122.34-	1.66-	1.66
		0.00					1.74	0.08	1.74
229000-2	1101 LOGAN AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
		0.00					0.42	0.00	0.42
236000-2	1129 LOGAN AVE								
Sewer		0.00	124.00	0.00	0.00	0.00	0.00	0.00	124.00
		0.00					8.30	8.30	132.30
243000-2	1125 GARFIELD AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-	1.68-	0.42
		0.00					1.68	0.00	0.42
244000-2	1129 GARFIELD AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
271000-2	229 MC CLELLAND AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.79-	0.42-	0.21
		0.00					0.42	0.00	0.21
295000-2	282 BUCHANAN AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
296000-2	275 MC CLELLAND AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
		0.00					0.42	0.00	0.42
298000-2	267 MC CLELLAND AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
305000-2	266 BUCHANAN AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
336000-2	105 PARK DR								
Sewer		124.00	62.00	0.00	0.00	0.00	0.00	0.00	186.00
		8.41					4.20	12.61	198.61

Account Id	Property Location								
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance	
	Prev Pen Bal					Penlty Charge	Penalty Bal	Total Balance	
338000-2	109 PARK DR								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
353000-2	112 BERGEN AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
360000-2	15 PARK DR								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
376000-2	1018 W BROWNING RD								
Sewer	0.00	124.00	0.00	0.00	0.00	2.31-	4.98-	121.69	
	0.00					8.26	3.28	124.97	
385000-2	14 BERGEN AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
389000-2	1013 CARTER AVE								
Sewer	0.23-	62.00	0.00	0.00	0.00	60.77-	1.23-	1.00	
	0.00					1.30	0.07	1.07	
408000-2	106 UNION AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.01-	62.00	
	0.00					4.20	4.19	66.19	
433000-2	956 W BROWNING RD								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
436000-2	940 W BROWNING RD								
Sewer	2.81-	62.00	0.00	0.00	0.00	0.00	0.17-	59.19	
	0.00					4.00	3.83	63.02	
446000-2	937 CARTER AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.16-	0.84-	0.84	
	0.00					0.92	0.08	0.92	
448000-2	153 UNION AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
459000-2	106 WARREN AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.62-	2.52-	61.38	
	0.00					4.16	1.64	63.02	
474000-2	25 UNION AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	

Account Id	Property Location		Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Prin Bal	Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
486000-2	870 W BROWNING RD								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
487000-2	862 W BROWNING RD								
Sewer	0.00		278.00	0.00	0.00	0.00	276.14-	1.86-	1.86
	0.00						1.88	0.02	1.88
492000-2	26 WARREN AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	60.32-	1.68-	1.68
	0.00						1.74	0.06	1.74
519000-2	19 WARREN AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
520000-2	15 WARREN AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
521000-2	11 WARREN AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	2.52-	62.00
	0.00						4.20	1.68	63.68
527000-2	18 PRINCETON AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
543000-2	82 PRINCETON AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
546000-2	923 ALCYON DR								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
556000-2	1015 ALCYON DR								
Sewer	124.00		62.00	0.00	0.00	0.00	0.00	0.00	186.00
	6.30						2.94	9.24	195.24
557000-2	1017 ALCYON DR								
Sewer	0.00		62.00	0.00	0.00	0.00	61.73-	0.42-	0.27
	0.00						0.42	0.00	0.27
568000-2	1039 ALCYON DR								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	2.10-	62.00
	0.00						4.20	2.10	64.10
576000-2	1011 ALCYON DR								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42

Account Id	Property Location	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Prin Bal Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
588000-2	877 W BROWNING RD							
Sewer	1.73- 0.00	62.00	0.00	0.00	0.00	0.00 4.00	0.00 4.00	60.27 64.27
596000-2	861 W BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
602000-2	849 W BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
606000-2	841 W BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
607000-2	831 W BROWNING RD							
Sewer	142.30- 0.00	270.00	0.00	0.00	0.00	0.00 3.44	0.00 3.44	127.70 131.14
617000-2	925 W BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
622000-2	915 W BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
625000-2	909 W BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
626000-2	907 W BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
630000-2	900 ALCYON DR							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
655000-2	1010 ALCYON DR							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
671000-2	1042 ALCYON DR							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
675000-2	1050 ALCYON DR							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20

Account Id	Property Location	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Prin Bal Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
679000-2	1003 W BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
704000-2	1155 W BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.37- 0.63	0.63- 0.00	0.63 0.63
721000-2	221 WARREN AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
728000-2	204 WARREN AVE							
Sewer	0.52- 0.00	62.00	0.00	0.00	0.00	0.00 4.10	0.00 4.10	61.48 65.58
731000-2	216 WARREN AVE							
Sewer	61.16 4.51	62.00	0.00	0.00	0.00	0.00 4.20	0.00 8.71	123.16 131.87
740000-2	257 UNION AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	60.32- 1.74	1.68- 0.06	1.68 1.74
750000-2	217 UNION AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	1.69- 4.12	2.52- 1.60	60.31 61.91
770000-2	262 UNION AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
808000-2	281 MERCER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.19- 4.01	62.00 66.01
820000-2	233 MERCER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.84	0.84- 0.00	0.42 0.42
827000-2	205 MERCER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.16- 0.92	0.84- 0.08	0.84 0.92
838000-2	262 MERCER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
852000-2	245 SALEM AVE							
Sewer	372.00 15.35	62.00	0.00	0.00	0.00	0.00 4.20	0.00 19.55	434.00 453.55

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
Service	Prev Pen Bal								
873000-2	234 SALEM AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
883000-2	1047 THOMPSON AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
901000-2	282 SALEM AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
905000-2	1060 THOMPSON AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
913000-2	1063 FARRAGUT RD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
926000-2	157 PRINCETON AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
934000-2	1039 CREEK RD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	2.10-	62.00
	0.00						4.20	2.10	64.10
954000-2	305 SALEM AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
957000-2	304 BERGEN AVE								
Sewer	1.68	62.00	0.00	0.00	0.00	0.00	0.00	1.68-	63.68
	0.06						4.20	2.58	66.26
987000-2	321 BERGEN AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.11-	62.00
	0.00						4.20	4.09	66.09
996000-2	357 BERGEN AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
1000000-2	364 UNION AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
1004000-2	348 UNION AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20

Account Id	Property Location									
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance		
	Prev Pen Bal					Penlty Charge	Penalty Bal	Total Balance		
1026000-2	325 UNION AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42		
	0.00					0.42	0.00	0.42		
1038000-2	320 WARREN AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	58.22-	2.52-	3.78		
	0.00					2.64	0.12	3.90		
1068000-2	332 PRINCETON AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42		
	0.00					0.42	0.00	0.42		
1089000-2	321 CHARLES AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42		
	0.00					0.42	0.00	0.42		
1094000-2	301 CHARLES AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
1106000-2	166 CHARLES AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
1148000-2	345 MURRAY AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42		
	0.00					0.42	0.00	0.42		
1155000-2	317 MURRAY AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
1175000-2	800 CREEK RD									
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42		
	0.00					0.63	0.21	0.63		
1193000-2	320 PEACH ROAD									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
1199000-2	355 PEACH RD									
Sewer	0.00	62.00	0.00	0.00	0.00	58.90-	2.10-	3.10		
	0.00					2.20	0.10	3.20		
1215000-2	320 ANTHONY DR									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.23-	62.00		
	0.00					4.20	3.97	65.97		
1221000-2	344 ANTHONY DR									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		

Account Id	Property Location								
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance	
	Prev Pen Bal					Penlty Charge	Penalty Bal	Total Balance	
1223000-2	352 ANTHONY DR								
Sewer	0.00	62.00	0.00	0.00	0.00	61.74-	1.26-	0.26	
	0.00					1.26	0.00	0.26	
1248000-2	348 BOOTH DRIVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
1252000-2	347 BOOTH DRIVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
1264000-2	299 BOOTH DRIVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
1266000-2	291 BOOTH DRIVE								
Sewer	13.73-	62.00	0.00	0.00	0.00	19.36-	0.64-	28.91	
	0.00					2.16	1.52	30.43	
1279000-19	BELL & BROWNING								
Sewer	0.00	278.00	0.00	0.00	0.00	139.00-	0.93-	139.00	
	0.00					4.65	3.72	142.72	
1279000-21	BELL & BROWNING								
Sewer	0.00	222.00	0.00	0.00	0.00	221.26-	0.74-	0.74	
	0.00					0.74	0.00	0.74	
1279000-22	BELL & BROWNING								
Sewer	0.00	62.00	0.00	0.00	0.00	31.00-	0.21-	31.00	
	0.00					1.05	0.84	31.84	
1279000-24	BELL & BROWNING								
Sewer	0.00	190.00	0.00	0.00	0.00	95.00-	0.00	95.00	
	0.00					2.56	2.56	97.56	
1279000-30	BELL & BROWNING								
Sewer	31.00-	62.00	0.00	0.00	0.00	30.79-	0.21-	0.21	
	0.00					0.21	0.00	0.21	
1293000-2	118 KENNEDY BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
1294000-2	120 KENNEDY BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
1320000-2	239 KENNEDY BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
Service	Prev Pen Bal								
1329000-2	223 KENNEDY BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	61.99-	0.88-	0.01	
	0.00					0.88	0.00	0.01	
1334000-2	213 KENNEDY BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
1339000-2	203 KENNEDY BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
1345000-2	107 KENNEDY BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
1348000-2	113 KENNEDY BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
1355000-2	127 KENNEDY BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
1356000-2	129 KENNEDY BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
1359000-2	135 KENNEDY BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
1362000-2	242 WELSH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	60.74-	1.26-	1.26	
	0.00					1.33	0.07	1.33	
1368000-2	230 WELSH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
1376000-2	214 WELSH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
1378000-2	210 WELSH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	2.10-	62.00	
	0.00					4.20	2.10	64.10	
1380000-2	206 WELSH AVE								
Sewer	0.42-	62.00	0.00	0.00	0.00	0.00	0.00	61.58	
	0.00					4.10	4.10	65.68	

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Bal	Prin Balance Total Balance
Service		Prev Pen Bal							
1385000-2	203 WELSH AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	30.80-4.20	4.20-0.00	31.20
		0.00							31.20
1390000-2	213 WELSH AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-0.42	0.42-0.00	0.42
		0.00							0.42
1391000-2	215 WELSH AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00-4.20	0.00-4.20	62.00
		0.00							66.20
1397000-2	227 WELSH AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-0.42	0.42-0.00	0.42
		0.00							0.42
1410000-2	216 KENNEDY BLVD								
Sewer		0.34-0.00	62.00	0.00	0.00	0.00	0.00-4.10	0.83-3.27	61.66
									64.93
1417000-2	368 WINDSOR DR								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-0.42	0.42-0.00	0.42
		0.00							0.42
1424000-2	396 WINDSOR DR								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00-4.20	2.40-1.80	62.00
		0.00							63.80
1439000-2	403 CREEK RD								
Sewer		0.71-0.00	62.00	0.00	0.00	0.00	60.88-2.05	2.05-0.00	0.41
									0.41
1457000-2	420 FLANDERS RD								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-0.42	0.42-0.00	0.42
		0.00							0.42
1465000-2	388 FLANDERS RD								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-0.84	0.84-0.00	0.42
		0.00							0.42
1467000-2	380 FLANDERS RD								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-0.42	0.42-0.00	0.42
		0.00							0.42
1480000-2	401 FLANDERS RD								
Sewer		0.00	62.00	0.00	0.00	0.00	61.16-2.56	2.52-0.04	0.84
		0.00							0.88
1495000-2	35 MIDWAY LANE								
Sewer		0.00	62.00	0.00	0.00	0.00	47.90-2.55	2.10-0.45	14.10
		0.00							14.55

Account Id	Property Location		Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Prin Bal	Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
1497000-2	429 COLONIAL RD								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
1504000-2	443 DEWEY RD								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
1526000-2	20 MIDWAY LANE								
Sewer	0.00		62.00	0.00	0.00	0.00	60.32-	1.68-	1.68
	0.00						1.74	0.06	1.74
1551000-2	470 W BROWNING RD								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
1553000-2	462 W BROWNING RD								
Sewer	0.00		62.00	0.00	0.00	0.00	28.32-	1.68-	33.68
	0.00						3.06	1.38	35.06
1559000-2	481 DEWEY RD								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
1562000-2	493 DEWEY RD								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
1602000-2	490 WINDSOR DR								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
1608000-2	441 WINDSOR DR								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
1645000-2	453 CREEK RD								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
1708000-3	214 W BROWNING RD								
Sewer	0.00		62.00	0.00	0.00	0.00	30.58-	0.42-	31.42
	0.00						1.26	0.84	32.26
1710000-2	221 CREEK RD								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
1715000-2	283 MEYNER DR								
Sewer	0.00		62.00	0.00	0.00	0.00	60.74-	1.26-	1.26
	0.00						1.33	0.07	1.33

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
Service	Prev Pen Bal								
1718000-2	21 CORNELIA DR								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
1721000-2	9 CORNELIA DR								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
1752000-2	9 BELL RD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
1755000-2	294 W BROWNING RD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	17.54-	2.52-	44.46
	0.00						3.72	1.20	45.66
1762000-2	26 CORNELIA DR								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
1770000-2	30 BELL RD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	61.16-	0.84-	0.84
	0.00						0.92	0.08	0.92
1772000-2	22 BELL RD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
1774000-2	14 BELL RD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	60.32-	1.68-	1.68
	0.00						1.74	0.06	1.74
1782000-2	320 W BROWNING RD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
1791000-2	655 CREEK RD								
Sewer	0.00	504.00	0.00	0.00	0.00	0.00	252.00-	0.00	252.00
	0.00						6.76	6.76	258.76
1821000-0									
Sewer	341.42	62.00	0.00	0.00	0.00	0.00	0.00	0.00	403.42
	50.82						2.94	53.76	457.18
1828000-2	81 COOLIDGE AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	61.58-	2.10-	0.42
	0.00						2.10	0.00	0.42
1849000-2	133 WELLWOOD AVE								
Sewer	0.00	1,310.00	0.00	0.00	0.00	0.00	1,305.61-	4.39-	4.39
	0.00						4.48	0.09	4.48

Account Id	Property Location									
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance		
	Prev Pen Bal					Penlty Charge	Penalty Bal	Total Balance		
1882000-2	129 WORTHMAN AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	2.10-	62.00		
	0.00					4.20	2.10	64.10		
1905000-2	413 LEAF AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42		
	0.00					0.42	0.00	0.42		
1906000-2	133 DOBBS AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	61.63-	1.26-	0.37		
	0.00					1.26	0.00	0.37		
1980001-2	127 ANDERSON AVE									
Sewer	0.00	124.00	0.00	0.00	0.00	0.00	0.00	124.00		
	0.00					8.30	8.30	132.30		
1984001-2	105 SNYDER AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
1989000-2	111 SNYDER AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
1997000-2	178 ANDERSON AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
2030000-2	38 BELMONT RD									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.54-	62.00		
	0.00					4.20	3.66	65.66		
2044000-2	193 CARDINAL DR									
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42		
	0.00					0.42	0.00	0.42		
2066000-2	154 CARDINAL DR									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
2075000-2	139 SUNNYSIDE LN									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
2076000-2	143 SUNNYSIDE LN									
Sewer	0.00	62.00	0.00	0.00	0.00	59.90-	3.78-	2.10		
	0.00					3.79	0.01	2.11		
2105000-2	157 W BROWNING RD									
Sewer	0.00	62.00	0.00	0.00	0.00	0.33-	2.10-	61.67		
	0.00					4.15	2.05	63.72		

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Pen Bal						Penlty Charge	Penalty Bal	Total Balance
2116000-2	21 ROCKVILLE DR								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00		0.42
2165000-2	36 MALONEY CT								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00		0.42
2171000-2	36 ANDERSON AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20		66.20
2175000-0	132 N BLACK HORSE PIKE								
Sewer	0.00	220.00	0.00	0.00	0.00	0.26-	4.44-	219.74	
	0.00					10.36	5.92		225.66
2176000-0	118 N BLACK HORSE PIKE								
Sewer	0.00	62.00	0.00	0.00	0.00	30.79-	0.21-	31.21	
	0.00					1.05	0.84		32.05
2177000-0	100 N BLACK HORSE PIKE								
Sewer	0.00	280.00	0.00	0.00	0.00	140.00-	0.00	140.00	
	0.00					3.76	3.76		143.76
2198000-0	105 OAK AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.07-	2.10-	61.93	
	0.00					4.15	2.05		63.98
2200000-0	113 OAK AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20		66.20
2203000-0	125 OAK AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00		0.42
2205000-0	58 SUMMIT AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.48-	2.52-	61.52	
	0.00					4.16	1.64		63.16
2219000-0	106 OAK AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20		66.20
2222000-0	94 OAK AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00		0.42
2225000-0	16 OAK AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00		0.42

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
2256000-0	30 N BLACK HORSE PIKE								
Sewer		63.00-0.00	126.00	0.00	0.00	0.00	62.58-0.42	0.42-0.00	0.420.42
2258000-0	24 N BLACK HORSE PIKE								
Sewer		0.000.00	62.00	0.00	0.00	0.00	61.79-0.21	0.21-0.00	0.210.21
2268000-0	9 HENDRICKSON AVE								
Sewer		0.83-0.00	62.00	0.00	0.00	0.00	60.35-2.50	2.46-0.04	0.820.86
2282000-0	14 HENDRICKSON AVE								
Sewer		0.000.00	62.00	0.00	0.00	0.00	0.004.20	2.52-1.68	62.0063.68
2302000-0	53 APPLE AVE								
Sewer		0.000.00	62.00	0.00	0.00	0.00	0.004.20	0.004.20	62.0066.20
2306000-0	105 APPLE AVE								
Sewer		0.000.00	62.00	0.00	0.00	0.00	61.58-3.36	3.36-0.00	0.420.42
2308000-0	113 APPLE AVE								
Sewer		0.000.00	62.00	0.00	0.00	0.00	0.004.20	2.52-1.68	62.0063.68
2326000-0	15 BROWN AVE								
Sewer		186.0015.12	62.00	0.00	0.00	0.00	0.004.20	0.0019.32	248.00267.32
2329000-0	48 APPLE AVE								
Sewer		0.000.00	124.00	0.00	0.00	0.00	123.17-0.92	0.83-0.09	0.830.92
2332000-0	104 APPLE AVE								
Sewer		6.00-0.00	62.00	0.00	0.00	0.00	55.62-0.38	0.38-0.00	0.380.38
2337000-0	142 APPLE AVE								
Sewer		0.000.00	62.00	0.00	0.00	0.00	0.20-4.16	2.52-1.64	61.8063.44
2348000-0	46 BROWN AVE								
Sewer		0.000.00	62.00	0.00	0.00	0.00	61.58-0.42	0.42-0.00	0.420.42
2350000-0	54 BROWN AVE								
Sewer		0.000.00	62.00	0.00	0.00	0.00	61.58-0.42	0.42-0.00	0.420.42

Account Id	Property Location	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Prin Bal Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
2355000-0	100 BRAISINGTON AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
2358000-0	69 WILSON AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.84- 3.36	62.00 65.36
2372000-0	65 N BLACK HORSE PIKE							
Sewer	63.00- 0.00	126.00	0.00	0.00	0.00	62.58- 0.42	0.42- 0.00	0.42 0.42
2377000-0	30 WILSON AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
2422000-0	18 E MAPLE AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.16- 0.92	0.84- 0.08	0.84 0.92
2434000-0	27 E CHESTNUT AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
2445000-0	55 E CHESTNUT AVE							
Sewer	0.00 0.00	124.00	0.00	0.00	0.00	0.00 8.30	0.00 8.30	124.00 132.30
2471000-0	64 E CHESTNUT AVE							
Sewer	17.64- 0.00	62.00	0.00	0.00	0.00	0.00 3.00	0.00 3.00	44.36 47.36
2473000-0	72 E CHESTNUT AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	2.10- 2.10	62.00 64.10
2490000-0	134 GLENVIEW AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
2501000-0	27 BRAISINGTON AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
2518000-0	217 SPRUCE AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
2521000-0	105 GLENVIEW AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Pen Bal						Prnly Charge	Penalty Bal	Total Balance
2533000-0	116 DEVON AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	2.52-	62.00
	0.00						4.20	1.68	63.68
2535000-0	249 SPRUCE AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
2536000-0	108 DEVON AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
2556000-0	128 SPRUCE AVENUE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	8.91-	2.52-	53.09
	0.00						3.96	1.44	54.53
2560000-0	148 SPRUCE AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.24-	62.00
	0.00						4.20	3.96	65.96
2562000-0	202 SPRUCE AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	61.16-	2.52-	0.84
	0.00						2.56	0.04	0.88
2568000-0	16 GLENVIEW AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
2576000-0	213 THIRD AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	61.58-	2.10-	0.42
	0.00						2.10	0.00	0.42
2578000-0	221 THIRD AVE								
Sewer	0.90-	62.00	0.00	0.00	0.00	0.00	0.00	0.00	61.10
	0.00						4.10	4.10	65.20
2581001-0	105 E BROWNING RD								
Sewer	0.00	124.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00
	0.00						8.30	8.30	132.30
2588001-0	204 SECOND AVENUE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
2589000-0	200 SECOND AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
2593000-0	216 SECOND AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20

Account Id	Property Location									
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance		
	Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance		
2611000-0	289 E BROWNING RD									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	2.10-	62.00		
	0.00					4.20	2.10	64.10		
2623000-0	65 EVERGREEN AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
2628000-0	336 FIRST AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	2.52-	62.00		
	0.00					4.20	1.68	63.68		
2630000-0	328 FIRST AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42		
	0.00					0.42	0.00	0.42		
2631000-0	322 FIRST AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
2643000-0	334 FOURTH AVE									
Sewer	4.75-	62.00	0.00	0.00	0.00	56.87-	0.38-	0.38		
	0.00					0.38	0.00	0.38		
2654000-0	310 FOURTH AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
2664000-0	32 N BELLMAWR AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	2.52-	62.00		
	0.00					4.20	1.68	63.68		
2670000-0	304 THIRD AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
2671000-0	308 THIRD AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
2672000-0	309 SECOND AVE									
Sewer	0.07-	62.00	0.00	0.00	0.00	61.52-	0.41-	0.41		
	0.00					0.41	0.00	0.41		
2683000-0	329 FIRST AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
2699000-0	335 FIFTH AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
Service	Prev Pen Bal								
2710000-0	332 FIFTH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	0.42
	0.00					0.42	0.00		0.42
2726000-0	125 DEVON AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	62.00
	0.00					4.20	4.20	66.20	66.20
2734001-0	402 W 5TH AVENUE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	0.42
	0.00					0.42	0.00		0.42
2739000-0	413 FIFTH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	62.00
	0.00					4.20	4.20	66.20	66.20
2743000-0	424 SIXTH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	62.00
	0.00					4.20	4.20	66.20	66.20
2744001-0	422 SIXTH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	62.00
	0.00					4.20	4.20	66.20	66.20
2749000-0	437 FOURTH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.16-	0.84-	0.84	0.84
	0.00					0.92	0.08	0.92	0.92
2758000-0	400 FIFTH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	62.00
	0.00					4.20	4.20	66.20	66.20
2762000-0	501 FOURTH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	2.10-	62.00	62.00
	0.00					4.20	2.10	64.10	64.10
2778000-0	405 THIRD AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	60.74-	1.26-	1.26	1.26
	0.00					1.33	0.07	1.33	1.33
2780000-0	400 FOURTH AVE								
Sewer	0.00	124.00	0.00	0.00	0.00	123.17-	0.86-	0.83	0.83
	0.00					0.92	0.06	0.89	0.89
2781000-0	404 FOURTH AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	62.00
	0.00					4.20	4.20	66.20	66.20
2790000-0	84 N CEDAR AVE								
Sewer	0.24	62.00	0.00	0.00	0.00	0.00	0.00	62.24	62.24
	0.00					4.20	4.20	66.44	66.44

Account Id	Property Location		Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Prin Bal	Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
2793000-0	447 SECOND AVE								
Sewer	1.68		62.00	0.00	0.00	0.00	0.00	1.68-	63.68
	0.06						4.20	2.58	66.26
2798000-0	41 N BELLMAWR AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
2801000-0	413 SECOND AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
2812000-0	505 SECOND AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	61.20-	0.00	0.80
	0.00						0.10	0.10	0.90
2815000-0	506 THIRD AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
2818000-0	520 THIRD AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	2.10-	0.42
	0.00						2.10	0.00	0.42
2856000-0	425 E BROWNING RD								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
2875000-0	15 N CEDAR AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
2880000-0	528 FIRST AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
2881000-0	531 MAJESTIC AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	2.52-	62.00
	0.00						4.20	1.68	63.68
2883000-0	527 MAJESTIC AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	60.74-	1.26-	1.26
	0.00						1.33	0.07	1.33
2898000-0	26 S CEDAR AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
2905000-0	9 ST FRANCIS CT								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42

Account Id Service	Property Location Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
2912000-0	401 OAKLAND AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
2918000-0	440 E BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
2937000-0	538 MAJESTIC AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
2942000-0	516 OAKLAND AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
2947000-0	545 CHESTER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
2960000-0	420 OAKLAND AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
2967000-0	449 CHESTER AVE							
Sewer	0.84- 0.00	62.00	0.00	0.00	0.00	0.00 4.10	0.00 4.10	61.16 65.26
2971001-0	429 CHESTER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
2972000-0	421 CHESTER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
2981000-0	420 CHESTER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
2983000-0	432 CHESTER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	60.74- 1.33	1.26- 0.07	1.26 1.33
2985000-0	436 CHESTER AVE							
Sewer	0.84- 0.00	62.00	0.00	0.00	0.00	60.34- 0.90	0.82- 0.08	0.82 0.90
3011000-0	508 CHESTER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 2.52	2.52- 0.00	0.42 0.42

Account Id	Property Location								
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance	
	Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance	
3017000-0	532 CHESTER AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
3021000-0	512 LINCOLN AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
3040000-0	517 ROBERTS AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	4.96-	2.52-	57.04	
	0.00					4.04	1.52	58.56	
3053000-0	444 LINCOLN AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
3059000-0	433 ROBERTS AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
3063000-0	413 ROBERTS AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
3065000-0	405 ROBERTS AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
3066000-0	117 S BELLMAWR AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
3083001-0	520 ROBERTS AVENUE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.56-	62.00	
	0.00					4.20	3.64	65.64	
3104004-0	309 MAJESTIC AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	
3105000-0	314 E BROWNING RD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	
	0.00					4.20	4.20	66.20	
3132000-0	220 ROBERTS AVE								
Sewer	1.00-	62.00	0.00	0.00	0.00	60.18-	0.82-	0.82	
	0.00					0.90	0.08	0.90	
3138000-0	232 LINCOLN AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	
	0.00					0.42	0.00	0.42	

Account Id	Property Location									
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance		
	Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance		
3146000-0	200 LINCOLN AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42		
	0.00					0.42	0.00	0.42		
3152000-0	221 ROBERTS AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.63-	2.52-	61.37		
	0.00					4.16	1.64	63.01		
3160000-0	216 CHESTER AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
3174000-0	201 CHESTER AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
3176000-0	209 CHESTER AVE									
Sewer	0.42-	62.00	0.00	0.00	0.00	0.00	0.00	61.58		
	0.00					4.10	4.10	65.68		
3178000-0	217 CHESTER AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.28-	62.00		
	0.00					4.20	3.92	65.92		
3183000-0	229 CHESTER AVE									
Sewer	0.39-	62.00	0.00	0.00	0.00	0.00	1.36-	61.61		
	0.00					4.10	2.74	64.35		
3189000-0	15 ELLEN DR									
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42		
	0.00					0.42	0.00	0.42		
3190000-0	19 ELLEN DR									
Sewer	0.00	62.00	0.00	0.00	0.00	61.79-	0.42-	0.21		
	0.00					0.42	0.00	0.21		
3192000-0	2 ELLEN DR									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
3193000-0	6 ELLEN DR									
Sewer	0.00	62.00	0.00	0.00	0.00	59.48-	4.20-	2.52		
	0.00					4.20	0.00	2.52		
3201000-0	6 BROOKS COURT									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		
3211000-0	342 OAKLAND AVE									
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00		
	0.00					4.20	4.20	66.20		

Account Id	Property Location	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Prin Bal Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
3226000-0	301 LINCOLN AVE							
Sewer	4.32- 0.00	62.00	0.00	0.00	0.00	0.00 3.90	0.00 3.90	57.68 61.58
3229000-0	320 CHESTER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.42- 4.16	2.52- 1.64	61.58 63.22
3251000-0	313 ROBERTS AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
3252000-0	309 ROBERTS AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
3257000-0	316 ROBERTS AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
3261000-0	122 S BELLMAWR AVE							
Sewer	1.35- 0.00	62.00	0.00	0.00	0.00	0.00 4.10	0.00 4.10	60.65 64.75
3271000-0	1 S BLACK HORSE PIKE							
Sewer	0.00 0.00	248.00	0.00	0.00	0.00	247.17- 0.86	0.83- 0.03	0.83 0.86
3277000-3	115 S BLACK HORSE PIKE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 2.94	0.00 2.94	62.00 64.94
3277000-4	115 S BLACK HORSE PIKE							
Sewer	0.00 0.00	238.00	0.00	0.00	0.00	119.00- 6.40	3.20- 3.20	119.00 122.20
3277000-10	115 S BLACK HORSE PIKE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.79- 0.21	0.21- 0.00	0.21 0.21
3281000-0	301 S BLACK HORSE PIKE							
Sewer	0.00 0.00	2,542.00	0.00	0.00	0.00	1,262.48- 43.14	8.52- 34.62	1,279.52 1,314.14
3304000-0	33 CHADWICK AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
3315000-0	72 E BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20

Account Id	Property Location		Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Prin Bal	Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
3317000-1	82 E BROWNING RD								
Sewer	0.00		62.00	0.00	0.00	0.00	61.79-	0.21-	0.21
	0.00						0.21	0.00	0.21
3317000-2	82 E BROWNING RD								
Sewer	0.00		62.00	0.00	0.00	0.00	31.00-	0.00	31.00
	0.00						0.84	0.84	31.84
3317000-3	82 E BROWNING RD								
Sewer	0.00		94.00	0.00	0.00	0.00	93.69-	0.31-	0.31
	0.00						0.31	0.00	0.31
3324000-0	20 SULLIVAN AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
3341000-0	32 VAUGHN AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
3359000-0	126 E BROWNING RD								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.40-	62.00
	0.00						4.20	3.80	65.80
3362000-0	146 E BROWNING RD								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	2.10-	62.00
	0.00						4.20	2.10	64.10
3363000-0	150 E BROWNING RD								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
3365000-0	14 VAUGHN AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
3367000-0	139 LAKE DR								
Sewer	0.00		62.00	0.00	0.00	0.00	61.71-	0.42-	0.29
	0.00						0.42	0.00	0.29
3374000-0	29 CAMPANELLE AVE								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42
3380000-0	205 LAKE DR								
Sewer	0.00		62.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00						4.20	4.20	66.20
3392000-0	217 BEAVER DR								
Sewer	0.00		62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
	0.00						0.42	0.00	0.42

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
3393000-0	213 BEAVER DR								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
3405000-0	212 BEAVER DR								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
3417000-0	224 LEED AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
		0.00					0.42	0.00	0.42
3434000-0	22 CAMPANELL AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
3443000-0	35 SULLIVAN AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
3452000-0	23 W BROWNING RD								
Sewer		62.74-	124.00	0.00	0.00	0.00	0.00	0.00	61.26
		0.00					1.64	1.64	62.90
3455000-0	33 W BROWNING RD								
Sewer		0.00	62.00	0.00	0.00	0.00	60.32-	1.68-	1.68
		0.00					1.74	0.06	1.74
3469000-0	71 W BROWNING RD								
Sewer		115.00-	230.00	0.00	0.00	0.00	0.00	0.00	115.00
		0.00					3.08	3.08	118.08
3474000-0	61 WALNUT AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
		0.00					0.42	0.00	0.42
3480000-0	74 W BROWNING RD								
Sewer		0.00	62.00	0.00	0.00	0.00	0.82-	2.52-	61.18
		0.00					4.16	1.64	62.82
3481000-0	70 W BROWNING RD								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
3486000-0	54 W BROWNING RD								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	2.52-	62.00
		0.00					4.20	1.68	63.68
3489000-0	12 S BLACK HORSE PIKE								
Sewer		0.00	710.00	0.00	0.00	0.00	355.00-	11.90-	355.00
		0.00					21.42	9.52	364.52

Account Id	Property Location	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Prin Bal Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
3500000-0	38 W BROWNING RD							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
3506000-0	108 S BLACK HORSE PIKE							
Sewer	10.00- 0.00	302.00	0.00	0.00	0.00	141.00- 4.98	0.94- 4.04	151.00 155.04
3508000-0	24 WALNUT AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
3519000-0	59 LINDEN AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
3526000-0	202 SHAFFER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 2.10	2.10- 0.00	0.42 0.42
3528000-0	210 SHAFFER AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	61.58- 0.42	0.42- 0.00	0.42 0.42
3529000-0	202 S LOWELL AVE							
Sewer	0.04- 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	61.96 66.16
3533000-0	210 LOWELL AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	0.00 4.20	62.00 66.20
3541000-0	205 LOWELL AVE							
Sewer	0.08- 0.00	62.00	0.00	0.00	0.00	61.59- 0.41	0.41- 0.00	0.33 0.33
3544000-0	217 S LOWELL AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.63- 4.15	2.10- 2.05	61.37 63.42
3545000-0	218 SAUNDERS AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	1.30- 4.15	2.10- 2.05	60.70 62.75
3559000-0	300 S BLACK HORSE PIKE							
Sewer	0.00 0.00	1,014.00	0.00	0.00	0.00	1,010.60- 3.46	3.40- 0.06	3.40 3.46
3573000-0	324 SAUNDERS AVE							
Sewer	0.00 0.00	62.00	0.00	0.00	0.00	0.00 4.20	2.10- 2.10	62.00 64.10

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
3580000-0	301 S LOWELL AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
3590000-0	127 WORTHINGTON AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.16-	2.52-	0.84
		0.00					2.56	0.04	0.88
3605000-0	116 TROY AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
		0.00					0.42	0.00	0.42
3610000-0	131 WALNUT AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
		0.00					0.42	0.00	0.42
3618000-2	104 W BROWNING RD								
Sewer		0.00	62.00	0.00	0.00	0.00	61.37-	1.47-	0.63
		0.00					1.47	0.00	0.63
3621000-0	111 TROY AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
3625000-1	138 W BROWNING RD								
Sewer		0.00	62.00	0.00	0.00	0.00	31.00-	0.00	31.00
		0.00					0.84	0.84	31.84
3625000-2	138 W BROWNING RD								
Sewer		0.00	166.00	0.00	0.00	0.00	83.00-	0.00	83.00
		0.00					2.24	2.24	85.24
3625000-3	138 W BROWNING RD								
Sewer		0.00	62.00	0.00	0.00	0.00	31.00-	0.00	31.00
		0.00					0.84	0.84	31.84
3640000-0	12 JUNIOR AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20
3673000-0	232 CREEK RD								
Sewer		0.44	62.00	0.00	0.00	0.00	0.00	1.26-	62.44
		0.00					4.20	2.94	65.38
3677000-0	124 TODD AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42
		0.00					0.42	0.00	0.42
3680000-2	134 TODD AVE								
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
		0.00					4.20	4.20	66.20

Account Id	Property Location	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service	Prev Pen Bal						Prnly Charge	Penalty Bal	Total Balance
3697000-0	117 BARR AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	0.42
	0.00					0.42	0.00		0.42
3708000-0	262 CREEK RD								
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00
	0.00					4.20	4.20		66.20
3712000-0	124 BARR AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	0.78-	2.52-	61.22	
	0.00					4.16	1.64	62.86	
3714000-0	130 BARR AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	0.42
	0.00					0.42	0.00		0.42
3731000-0	128 HALL AVE								
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42	0.42
	0.00					0.42	0.00		0.42
3737001-0	112 WORTHINGTON AVENUE								
Sewer	0.00	62.00	0.00	0.00	0.00	60.32-	1.68-	1.68	
	0.00					1.74	0.06	1.74	
3743000-2	151 BENIGNO BLVD								
Sewer	0.00	9,662.00	0.00	0.00	0.00	9,604.68-	176.47-	57.32	
	0.00					177.61	1.14	58.46	
3744000-2	80 HELLER RD								
Sewer	0.00	798.00	0.00	0.00	0.00	789.99-	8.01-	8.01	
	0.00					8.06	0.05	8.06	
3753000-2	131 HELLER RD								
Sewer	0.00	62.00	0.00	0.00	0.00	31.00-	0.00	31.00	
	0.00					0.84	0.84	31.84	
3774000-2	561 BENIGNO BLVD								
Sewer	0.00	62.00	0.00	0.00	0.00	56.75-	1.26-	5.25	
	0.00					1.42	0.16	5.41	
3775000-2	501 BENIGNO BLVD								
Sewer	67,184.22	6,398.00	0.00	0.00	0.00	0.00	0.00	73,582.22	
	42,894.84					622.06	43,516.90	117,099.12	
3776003-2	75 HAAG AVE								
Sewer	0.00	3,998.00	0.00	0.00	0.00	3,980.46-	17.54-	17.54	
	0.00					17.90	0.36	17.90	
3780000-2	421 BENIGNO BLVD								
Sewer	544,363.29	54,398.00	0.00	0.00	0.00	0.00	0.00	598,761.29	
	178,937.57					5,662.06	184,599.63	783,360.92	

Account Id	Property Location									
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance		
	Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance		
3780000-3	421 BENIGNO BLVD									
Sewer	0.00	124.00	0.00	0.00	0.00	113.50-	2.52-	10.50		
	0.00					2.80	0.28	10.78		
3780003-0	401 W 5TH AVENUE									
Sewer	0.00	62.00	0.00	0.00	0.00	61.58-	0.42-	0.42		
	0.00					0.42	0.00	0.42		

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
R Sewer	1	0.00 0.42	0.00 62.00	0.00 0.00	62.00 0.00	0.00 0.00	61.58- 0.00	0.42- 0.00	0.42 0.42
C Sewer	44	221,883.23 6,591.31	611,370.89 83,424.00	83,424.00 0.00	0.00 0.00	0.00 0.00	19,827.91- 0.00	243.99- 228,230.55	674,966.98 903,197.53
D Sewer	11	0.00 58.46	0.00 1,302.00	1,302.00 0.00	0.00 0.00	0.00 0.00	617.33- 0.00	17.46- 41.00	684.67 725.67
M Sewer	1	0.00 43.14	0.00 2,542.00	2,542.00 0.00	0.00 0.00	0.00 0.00	1,262.48- 0.00	8.52- 34.62	1,279.52 1,314.14
R Sewer	332	49.81 889.24	810.40 20,646.00	20,646.00 0.00	0.00 0.00	0.00 0.00	9,144.94- 0.00	215.35- 723.70	12,311.46 13,035.16
All Sewer	389	221,933.04 7,582.57	612,181.29 107,976.00	107,914.00 0.00	62.00 0.00	0.00 0.00	30,914.24- 0.00	485.74- 229,029.87	689,243.05 918,272.92

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.