

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
98-0 Sewer	525 N WHITE HORSE PIKE 0.00	174.00	0431- 11. 0.00	3. 0.00	0.00	43.44-	0.00 0.00 130.56 130.56
99-0 Sewer	517 N WHITE HORSE PIKE 0.00	4,176.00	0431- 11. 0.00	4. 0.00	0.00	1,043.92-	0.00 0.00 3,132.08 3,132.08
104-0 Sewer	512 HILLTOP AVENUE 0.00	174.00	0431- 11. 0.00	10. 0.00	0.00	0.00	0.00 0.91 174.00 174.91
105-0 Sewer	516 N HILLTOP AVE 171.61	174.00	0431- 11. 0.00	11. 0.00	0.00	0.00	0.00 11.00 345.61 356.61
115-0 Sewer	503 N HILLTOP AVE 0.00	174.00	0431- 12. 0.00	9. 0.00	0.00	15.18-	0.65- 0.17 158.82 158.99
118-0 Sewer	116 PARK AVE 0.00	174.00	0431- 12. 0.00	14. 0.00	0.00	0.00	0.00 0.91 174.00 174.91
125-0 Sewer	205 W EVERGREEN AVE 0.00	174.00	0431- 13. 0.00	4. 0.00	0.00	0.00	0.00 0.91 174.00 174.91
134-0 Sewer	321 W EVERGREEN 0.00	174.00	0431- 14. 0.00	3. 0.00	0.00	0.00	0.00 0.91 174.00 174.91
135-0 Sewer	315 W EVERGREEN AVE 29.61-	174.00	0431- 14. 0.00	4. 0.00	0.00	0.00	0.00 0.29 144.39 144.68
136-0 Sewer	309 W EVERGREEN 0.20-	174.00	0431- 14. 0.00	5. 0.00	0.00	0.00	0.00 0.90 173.80 174.70
137-0 Sewer	301 W EVERGREEN 0.00	174.00	0431- 14. 0.00	6. 0.00	0.00	1.07-	0.81- 0.09 172.93 173.02
140-0 Sewer	316 PARK AVE 4.36	174.00	0431- 14. 0.00	11. 0.00	0.00	0.00	0.91- 0.00 178.36 178.36
145-0 Sewer	517 AVA AVE 0.00	174.00	0431- 15. 0.00	2. 0.00	0.00	43.40-	0.00 0.00 130.60 130.60

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154-0 Sewer	504 ATLANTIC AVE 0.13-	174.00	0431- 15. 0.00	12. 0.00	0.00	43.17-	0.20- 0.00 130.70 130.70
156-0 Sewer	401 PARK AVE 0.00	174.00	0431- 16. 0.00	2. 0.00	0.00	0.00	0.00 0.91 174.00 174.91
165-0 Sewer	304 GARDEN AVE 174.00	174.00	0431- 17. 0.00	6. 0.00	0.00	0.00	0.00 10.25 348.00 358.25
172-0 Sewer	317 GARDEN AVE 0.12-	174.00	0431- 18. 0.00	2. 0.00	0.00	0.00	0.00 0.91 173.88 174.79
175-0 Sewer	221 GARDEN AVE 0.08-	174.00	0431- 19. 0.00	1. 0.00	0.00	0.00	0.00 0.91 173.92 174.83
176-0 Sewer	213 GARDEN AVE 0.00	174.00	0431- 19. 0.00	3. 0.00	0.00	0.00	0.00 0.91 174.00 174.91
180-0 Sewer	410 GLOUCESTER AVE 0.00	174.00	0431- 19. 0.00	7.01 0.00	0.00	1.90-	0.61- 0.29 172.10 172.39
231-0 Sewer	700 CHESTNUT ST 0.00	442.00	0431- 37. 0.00	1. 0.00	0.00	0.00	0.00 2.31 442.00 444.31
236-0 Sewer	506 CHESTNUT AVE 154.00	616.00	0431- 44. 0.00	1. 0.00	0.00	0.00	0.00 9.52 770.00 779.52
246-0 Sewer	301 KENNEDY BLVD 0.00	174.00	0431- 52. 0.00	1.01 0.00	0.00	0.00	0.00 0.91 174.00 174.91
254-0 Sewer	104 E CRESTWOOD AVE 171.88	174.00	0431- 53. 0.00	4. 0.00	0.00	0.00	0.00 10.94 345.88 356.82
260-0 Sewer	21 ORCHARD AVE 0.00	174.00	0431- 54. 0.00	1.03 0.00	0.00	0.00	0.00 0.91 174.00 174.91
261-0 Sewer	23 ORCHARD AVE 130.50	174.00	0431- 54. 0.00	1.04 0.00	0.00	0.00	0.00 8.86 304.50 313.36

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266-0 Sewer	20 E CRESTWOOD AVE 0.00	174.00	0431- 54. 0.00	4. 0.00	0.00	0.93- 0.79- 0.11	173.07 173.18
267-0 Sewer	18 E CRESTWOOD AVE 0.00	174.00	0431- 54. 0.00	5. 0.00	0.00	16.74- 0.68- 0.14	157.26 157.40
274-0 Sewer	13 ORCHARD AVE 0.00	174.00	0431- 54. 0.00	8.06 0.00	0.00	0.00 0.00 0.91	174.00 174.91
277-0 Sewer	24 E MAIDEN LN 0.00	174.00	0431- 55. 0.00	2. 0.00	0.00	0.00 0.00 0.91	174.00 174.91
292-0 Sewer	19 E CRESTWOOD AVE 0.00	174.00	0431- 55. 0.00	14. 0.00	0.00	0.81- 0.66- 0.25	173.19 173.44
298-0 Sewer	104 E MAIDEN LN 0.14-	174.00	0431- 56. 0.00	4.01 0.00	0.00	0.00 0.00 0.91	173.86 174.77
305-0 Sewer	109 E CRESTWOOD AVE 0.00	174.00	0431- 56. 0.00	11. 0.00	0.00	0.00 0.00 0.91	174.00 174.91
309-0 Sewer	206 E MAIDEN LN 0.00	174.00	0431- 57. 0.00	4. 0.00	0.00	0.00 0.00 0.91	174.00 174.91
312-0 Sewer	201 E CRESTWOOD AVE 0.00	174.00	0431- 57. 0.00	7. 0.00	0.00	0.00 0.00 0.91	174.00 174.91
315-0 Sewer	207 E CRESTWOOD AVE 0.00	174.00	0431- 57. 0.00	10. 0.00	0.00	1.83- 0.66- 0.24	172.17 172.41
328-0 Sewer	201 E MAIDEN LN 0.00	174.00	0431- 60. 0.00	4. 0.00	0.00	0.00 0.00 0.91	174.00 174.91
332-0 Sewer	109 CHESTNUT ST 0.00	174.00	0431- 61. 0.00	1.01 0.00	0.00	43.36- 0.14- 0.00	130.64 130.64
333-0 Sewer	24 JUNIPER ST 0.00	174.00	0431- 61. 0.00	1.02 0.00	0.00	43.41- 0.53- 0.00	130.59 130.59

Account Id Service	Property Location Previous Bal	Billed	Bal Adj	Prin Adj	Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
342-0 Sewer	23 E MAIDEN LN			0431- 0.00	62. 0.00	1.01 0.00	0.82-	0.86- 0.05	173.18 173.23
357-0 Sewer	8 JUNIPER AVE			0431- 0.00	62. 0.00	5.08 0.00	16.31-	0.66- 0.16	157.69 157.85
359-0 Sewer	4 JUNIPER AVE			0431- 0.00	62. 0.00	5.10 0.00	43.49-	0.19- 0.00	130.51 130.51
360-0 Sewer	2 JUNIPER AVE			0431- 0.00	62. 0.00	5.11 0.00	0.00	0.00 0.91	174.00 174.91
362-0 Sewer	11 E MAIDEN LANE			0431- 0.00	62. 0.00	5.13 0.00	11.62-	0.67- 0.18	162.38 162.56
371-0 Sewer	15 JUNIPER AVE			0431- 0.00	63. 0.00	1.08 0.00	0.00	0.00 0.91	174.00 174.91
373-0 Sewer	19 JUNIPER AVE			0431- 0.00	63. 0.00	1.10 0.00	0.00	0.00 2.17	204.82 206.99
380-0 Sewer	3 JUNIPER AVE			0431- 0.00	63. 0.00	2.05 0.00	0.00	0.00 10.33	339.02 349.35
387-0 Sewer	114 CEDAR AVE			0431- 0.00	64. 0.00	2.03 0.00	16.39-	0.58- 0.20	157.61 157.81
394-0 Sewer	104 KENNEDY BLVD			0431- 0.00	66. 0.00	1.01 0.00	0.00	0.00 10.25	348.00 358.25
404-0 Sewer	309 CEDAR AVE			0431- 0.00	67. 0.00	5. 0.00	0.00	0.00 0.91	174.00 174.91
406-0 Sewer	213 CEDAR AVE			0431- 0.00	68. 0.00	1. 0.00	0.00	0.00 0.91	174.00 174.91
410-0 Sewer	201 CEDAR AVE			0431- 0.00	68. 0.00	5. 0.00	0.00	0.00 0.91	174.00 174.91

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422-0 Sewer	101 CEDAR AVE 0.00	174.00	0431- 70. 0.00	1. 0.00	0.00	0.00	174.00 0.91 174.91
429-0 Sewer	104 E SOMERDALE RD 0.00	174.00	0431- 70. 0.00	6.01 0.00	0.00	0.00	174.00 0.91 174.91
430-0 Sewer	100 E SOMERDALE RD 86.32	174.00	0431- 70. 0.00	7. 0.00	0.00	0.00	260.32 5.30 265.62
432-0 Sewer	16 N BROWNING AVE 0.00	174.00	0431- 70. 0.00	9.01 0.00	0.00	0.00	174.00 0.91 174.91
436-0 Sewer	24 N BROWNING AVE 0.00	174.00	0431- 70. 0.00	13.01 0.00	0.00	0.00	174.00 0.91 174.91
443-0 Sewer	23 N BROWNING AVE 173.58	174.00	0431- 70.01 0.00	5.01 0.00	0.00	0.00	347.58 10.23 357.81
447-0 Sewer	6 E SOMERDALE RD 216.25	174.00	0431- 70.01 0.00	11. 0.00	0.00	0.00	390.25 17.24 407.49
461-0 Sewer	1 CHESTNUT ST 0.00	174.00	0431- 71. 0.00	3. 0.00	0.00	0.00	174.00 0.91 174.91
462-0 Sewer	124 E SOMERDALE RD 0.00	174.00	0431- 71. 0.00	5. 0.00	16.90-	0.68-	157.10 0.14 157.24
466-0 Sewer	20 CHESTNUT AVE 0.00	174.00	0431- 72. 0.00	1. 0.00	0.00	0.00	174.00 0.91 174.91
477-0 Sewer	313 PARKVIEW AVE 1,276.25	174.00	0431- 73. 0.00	6.01 0.00	0.00	0.00	1,450.25 403.85 1,854.10
479-0 Sewer	332 E SOMERDALE RD 0.00	174.00	0431- 74. 0.00	2. 0.00	0.56-	0.91-	173.44 0.00 173.44
480-0 Sewer	312 E SOMERDALE RD 170.81	174.00	0431- 74. 0.00	5. 0.00	0.00	0.00	344.81 10.48 355.29

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486-0 Sewer	208 E HARTNER AVE 0.00	174.00	0431- 75. 0.00	2. 0.00	2.25-	0.54- 0.35	171.75 172.10
494-0 Sewer	30 ELM AVE 0.00	174.00	0431- 76. 0.00	5. 0.00	28.41-	0.66- 0.09	145.59 145.68
495-0 Sewer	26 ELM AVE 0.00	174.00	0431- 76. 0.00	6. 0.00	1.20-	0.73- 0.18	172.80 172.98
502-0 Sewer	23 ELM AVE 0.00	174.00	0431- 77. 0.00	3. 0.00	0.00	0.00 0.91	174.00 174.91
530-0 Sewer	9 E SOMERDALE RD 0.00	442.00	0431- 78. 0.00	16. 0.00	0.00	0.00 2.31	442.00 444.31
534-0 Sewer	108 HUNT AVE 0.00	174.00	0431- 79. 0.00	4. 0.00	0.00	0.00 0.91	174.00 174.91
568-0 Sewer	19 E HARTNER AVE 0.00	174.00	0431- 81. 0.00	17. 0.00	1.88-	0.65- 0.25	172.12 172.37
569-0 Sewer	101 S BROWNING AVE 0.00	174.00	0431- 81. 0.00	17.01 0.00	16.07-	0.78- 0.08	157.93 158.01
573-0 Sewer	5 HARTNER AVE 0.00	174.00	0431- 81. 0.00	19.02 0.00	0.00	0.00 0.91	174.00 174.91
581-0 Sewer	201 OSAGE AVE 0.00	174.00	0431- 81.01 0.00	3. 0.00	15.69-	0.72- 0.12	158.31 158.43
585-0 Sewer	212 S BROWNING AVE 171.76	174.00	0431- 81.01 0.00	12. 0.00	0.00	0.00 11.29	345.76 357.05
586-0 Sewer	100 E GRANT AVE 170.72	174.00	0431- 81.01 0.00	13. 0.00	0.00	0.00 11.21	344.72 355.93
590-0 Sewer	400 S BROWNING AVE 0.00	174.00	0431- 81.02 0.00	4. 0.00	0.00	0.00 0.91	174.00 174.91

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593-0 Sewer	106 AMHURST AVE 43.50	174.00	0431- 81.02 0.00	8. 0.00	0.00	0.00	217.50 2.69 220.19
606-0 Sewer	9 E GRANT AVE 174.00	174.00	0431- 81.04 0.00	7. 0.00	0.00	0.00	348.00 13.11 361.11
608-0 Sewer	14 E HAVERFORD AVE 172.66	174.00	0431- 81.04 0.00	9. 0.00	0.00	0.00	346.66 10.71 357.37
611-0 Sewer	8 E HAVERFORD AVE 0.00	174.00	0431- 81.04 0.00	12. 0.00	0.00	0.00	174.00 0.91 174.91
620-0 Sewer	401 S BROWNING AVE 43.50	174.00	0431- 81.05 0.00	1. 0.00	0.00	0.00	217.50 2.69 220.19
633-0 Sewer	10 SYCAMORE AVE 0.00	174.00	0431- 81.05 0.00	12. 0.00	0.00	0.00	174.00 0.91 174.91
636-0 Sewer	5 E HAVERFORD AVE 0.00	174.00	0431- 81.05 0.00	17. 0.00	43.35-	0.15- 0.00	130.65 0.00 130.65
642-0 Sewer	10 AMHURST AVE 0.00	174.00	0431- 81.05 0.00	36. 0.00	0.00	0.00	174.00 0.91 174.91
647-0 Sewer	204 OSAGE AVE 43.50	174.00	0431- 81.06 0.00	1.01 0.00	0.00	0.00	217.50 2.69 220.19
649-0 Sewer	212 OSAGE AVE 87.00	174.00	0431- 81.06 0.00	1.03 0.00	0.00	0.00	261.00 5.34 266.34
669-0 Sewer	9 AMHURST AVE 174.00	174.00	0431- 85. 0.00	12. 0.00	0.00	0.00	348.00 13.11 361.11
675-0 Sewer	8 PENNSYLVANIA AVE 172.93	174.00	0431- 85. 0.00	18. 0.00	0.00	0.00	346.93 10.19 357.12
676-0 Sewer	610 S WHITE HORSE PIKE 0.33-	616.00	0431- 85.01 0.00	5. 0.00	0.00	0.00	615.67 3.21 618.88

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677-0 Sewer	618 S WHITE HORSE PIKE 0.00	481.00	0431- 85.01 0.00	5.01 0.00	0.00	0.00	481.00 2.51 483.51
683-0 Sewer	602 S WHITE HORSE PIKE 0.00	417.00	0431- 85.01 0.00	7.01 0.00	0.00	4.21-	412.79 0.56 413.35
693-0 Sewer	10 COLUMBIA AVE 85.43	174.00	0431- 85.01 0.00	28. 0.00	0.00	0.00	259.43 5.24 264.67
695-0 Sewer	2 COLUMBIA AVE 0.00	174.00	0431- 85.01 0.00	30. 0.00	0.00	0.00	174.00 0.91 174.91
696-0 Sewer	112 COLUMBIA AVE 174.00	174.00	0431- 86. 0.00	5. 0.00	0.00	0.00	348.00 13.11 361.11
706-0 Sewer	604 RAWES AVE 0.00	174.00	0431- 86.01 0.00	3. 0.00	0.00	0.00	174.00 0.91 174.91
709-0 Sewer	701 RAWES AVE 0.00	174.00	0431- 89. 0.00	5.01 0.00	0.00	0.00	174.00 0.91 174.91
710-0 Sewer	109 COLUMBIA AVE 0.00	174.00	0431- 89. 0.00	6. 0.00	0.00	0.00	174.00 0.91 174.91
712-0 Sewer	700 S BROWNING AVE 174.00	174.00	0431- 89. 0.00	8. 0.00	0.00	0.00	348.00 11.04 359.04
742-0 Sewer	5 CORNELL AVE 0.00	174.00	0431- 91. 0.00	1.05 0.00	0.00	8.81-	165.19 0.08 165.27
751-0 Sewer	101 E CORNELL 0.00	174.00	0431- 92. 0.00	3. 0.00	0.00	0.00	174.00 0.91 174.91
758-0 Sewer	117 CORNELL 0.00	174.00	0431- 92.01 0.00	11. 0.00	0.00	0.00	174.00 0.91 174.91
762-0 Sewer	46 SHIRE CT 0.00	174.00	0431- 92.01 0.00	15. 0.00	0.00	0.00	174.00 0.91 174.91

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767-0 Sewer	106 VASSAR AVE 0.00	174.00	0431- 95. 0.00	1.02 0.00	0.00	1.47- 0.91- 0.00	172.53 172.53
771-0 Sewer	100 VASSAR AVE 0.00	174.00	0431- 95. 0.00	2.02 0.00	0.00	43.47- 0.00 0.00	130.53 130.53
772-0 Sewer	109 LAFAYETTE AVE 0.00	174.00	0431- 95. 0.00	5. 0.00	0.00	16.62- 0.67- 0.15	157.38 157.53
782-0 Sewer	5 LAFAYETTE AVE 174.00	174.00	0431- 96. 0.00	13. 0.00	0.00	0.00 0.00 10.25	348.00 358.25
792-0 Sewer	9 E VASSAR AVE 174.00	174.00	0431- 97. 0.00	11. 0.00	0.00	0.00 0.00 13.11	348.00 361.11
793-0 Sewer	15 VASSAR AVE 0.00	174.00	0431- 97. 0.00	11.01 0.00	0.00	0.00 0.00 0.91	174.00 174.91
799-0 Sewer	101 E VASSAR AVE 0.00	174.00	0431- 98. 0.00	6. 0.00	0.00	43.46- 0.00 0.00	130.54 130.54
803-0 Sewer	113 E VASSAR AVE 87.00	174.00	0431- 98. 0.00	11. 0.00	0.00	0.00 0.00 5.34	261.00 266.34
811-0 Sewer	1114 LEHIGH AVE 0.00	90.00	0431- 100. 0.00	1. 0.00	0.00	0.00 0.00 0.47	90.00 90.47
813-0 Sewer	108 E HARVARD 0.00	174.00	0431- 101. 0.00	1.03 0.00	0.00	0.00 0.00 0.91	174.00 174.91
822-0 Sewer	1109 S BROWNING AVE 0.00	174.00	0431- 102. 0.00	1.01 0.00	0.00	0.00 0.00 0.91	174.00 174.91
828-0 Sewer	5 YALE AVE 0.00	90.00	0431- 102. 0.00	14. 0.00	0.00	0.00 0.00 0.47	90.00 90.47
834-0 Sewer	1116 S WHITE HORSE PIKE 0.00	481.00	0431- 102.01 0.00	11. 0.00	0.00	4.85- 1.84- 0.64	476.15 476.79

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841-0 Sewer	1 HARVARD AVE 0.00	174.00	0431- 103. 0.00	5. 0.00	0.00	0.00	174.00 0.91 174.91
842-0 Sewer	9 HARVARD AVE 0.00	174.00	0431- 103. 0.00	7. 0.00	16.09-	0.68- 0.15	157.91 158.06
843-0 Sewer	15 HARVARD AVE 0.00	174.00	0431- 103. 0.00	9. 0.00	0.00	0.00 0.91	174.00 174.91
851-0 Sewer	121 HARVARD 43.50	174.00	0431- 104. 0.00	2. 0.00	0.00	0.00 2.69	217.50 220.19
861-0 Sewer	107 HOLYOKE AVE 0.00	174.00	0431- 109. 0.00	2. 0.00	43.18-	0.32- 0.00	130.82 130.82
869-0 Sewer	104 HOLYOKE AVE 0.00	174.00	0431- 110. 0.00	1.04 0.00	43.32-	0.18- 0.00	130.68 130.68
871-0 Sewer	100 HOLYOKE AVE 172.46	174.00	0431- 110. 0.00	1.06 0.00	0.00	0.00 10.16	346.46 356.62
885-0 Sewer	27 STATION AVE 0.10-	174.00	0431- 111. 0.00	5. 0.00	43.26-	0.14- 0.00	130.64 130.64
886-0 Sewer	25 STATION AVE 0.00	174.00	0431- 111. 0.00	6. 0.00	0.00	0.00 0.91	174.00 174.91
891-0 Sewer	15 STATION AVE 0.00	174.00	0431- 111. 0.00	11. 0.00	0.00	0.00 0.91	174.00 174.91
917-0 Sewer	116 DARTMOUTH AVE 0.00	174.00	0431- 112. 0.00	7. 0.00	c1016 0.00	0.00 0.91	174.00 174.91
918-0 Sewer	117 DARTMOUTH AVE 0.00	174.00	0431- 112. 0.00	7. 0.00	c1017 0.82-	0.86- 0.05	173.18 173.23
919-0 Sewer	118 DARTMOUTH AVE 0.00	174.00	0431- 112. 0.00	7. 0.00	c1018 0.00	0.00 0.91	174.00 174.91

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Service	Previous Bal	Billed Bal Adj Prin Adj Interest				Interest Due Total	Balance
928-0	127 DARTMOUTH AVE	0431- 112.	7.	c2027			
Sewer	0.00	174.00	0.00	0.00	0.00	0.00	174.00
						0.91	174.91
932-0	131 DARTMOUTH AVE	0431- 112.	7.	c2031			
Sewer	0.00	174.00	0.00	0.00	0.00	0.00	174.00
						0.91	174.91
933-0	132 DARTMOUTH AVE	0431- 112.	7.	c2032			
Sewer	0.00	174.00	0.00	0.00	1.54-	0.72-	172.46
						0.19	172.65
940-0	139 DARTMOUTH AVE	0431- 112.	7.	c2039			
Sewer	0.00	174.00	0.00	0.00	0.00	0.00	174.00
						0.91	174.91
944-0	143 DARTMOUTH AVE	0431- 112.	7.	c2043			
Sewer	0.00	174.00	0.00	0.00	0.18-	0.00	173.82
						0.90	174.72
950-0	23 DARTMOUTH AVE	0431- 112.	7.03				
Sewer	43.50	174.00	0.00	0.00	0.00	0.00	217.50
						2.69	220.19
972-0	19 S HILLTOP AVE	0431- 116.	6.				
Sewer	0.00	174.00	0.00	0.00	16.45-	0.73-	157.55
						0.11	157.66
978-0	131 W SOMERDALE RD	0431- 116.01	13.				
Sewer	0.00	174.00	0.00	0.00	2.29-	0.86-	171.71
						0.05	171.76
994-0	22 S HILLTOP AVE	0431- 117.	10.				
Sewer	0.00	174.00	0.00	0.00	0.00	0.00	174.00
						0.91	174.91
995-0	18 S HILLTOP AVE	0431- 117.	11.				
Sewer	0.00	174.00	0.00	0.00	15.94-	0.73-	158.06
						0.12	158.18
998-0	3 W SOMERDALE RD	0431- 117.	14.				
Sewer	0.00	2,784.00	0.00	0.00	695.99-	0.00	2,088.01
						0.00	2,088.01
1000-0	7 W MAIDEN LA	0431- 118.	2.				
Sewer	174.00	174.00	0.00	0.00	0.00	0.00	348.00
						13.11	361.11
1009-0	11 N WHITE HORSE PIKE	0431- 118.	12.				
Sewer	0.00	734.00	0.00	0.00	0.00	0.00	734.00
						3.83	737.83

Account Id Service	Property Location Previous Bal	Billed Bal	Block/Lot/Qual Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1014-0 Sewer	4 N HILLTOP AVE 174.00	174.00	0431- 118. 0.00	15. 0.00	0.00	0.00	0.00 10.25	348.00 358.25
1015-0 Sewer	18 W SOMERDALE RD 0.00	90.00	0431- 118. 0.00	16. 0.00	0.00	8.10-	0.00 0.30	81.90 82.20
1017-0 Sewer	10 N HILLTOP AVE 174.00	174.00	0431- 118. 0.00	18. 0.00	0.00	0.00	0.00 13.11	348.00 361.11
1026-0 Sewer	15 W MAIDEN LA 43.50	174.00	0431- 118. 0.00	26. 0.00	0.00	0.00	0.00 2.69	217.50 220.19
1032-0 Sewer	19 W CRESTWOOD AVE 0.00	174.00	0431- 119. 0.00	4. 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1037-0 Sewer	8 W CRESTWOOD AVE 0.00	174.00	0431- 120. 0.00	4. 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1045-0 Sewer	416 N HILLTOP AV 0.00	174.00	0431- 121. 0.00	7. 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1049-0 Sewer	20 FAIRVIEW AVE 174.00	174.00	0431- 121. 0.00	11. 0.00	0.00	0.00	0.00 13.11	348.00 361.11
1073-0 Sewer	116 W CRESTWOOD AVE 0.41-	174.00	0431- 124. 0.00	7.01 0.00	0.00	0.00	0.00 0.90	173.59 174.49
1094-0 Sewer	128 W MAIDEN LN 0.00	174.00	0431- 125. 0.00	10.03 0.00	0.00	43.37-	0.13- 0.00	130.63 130.63
1113-0 Sewer	113 N HILLTOP AVE 87.00	348.00	0431- 126. 0.00	5. 0.00	0.00	0.00	0.00 5.38	435.00 440.38
1115-0 Sewer	39 N HILLTOP AVE 1.00-	174.00	0431- 126. 0.00	7. 0.00	0.00	42.37-	0.13- 0.00	130.63 130.63
1117-0 Sewer	21 N HILLTOP AVE 0.00	174.00	0431- 126. 0.00	10. 0.00	0.00	4.20-	0.73- 0.17	169.80 169.97

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1121-0 Sewer	9 N HILLTOP AVE 174.00	174.00	0431- 126. 0.00	12.01 0.00	0.00	0.00 13.11	348.00 361.11
1135-0 Sewer	108 GLENWOOD AVE 174.00	174.00	0431- 126. 0.00	24. 0.00	0.00	0.00 10.25	348.00 358.25
1137-0 Sewer	112 GLENWOOD AVE 174.00	174.00	0431- 126. 0.00	26. 0.00	0.00	0.00 13.11	348.00 361.11
1143-0 Sewer	109 GLENWOOD AVE 0.00	174.00	0431- 126.01 0.00	1. 0.00	0.00	0.00 0.91	174.00 174.91
1147-0 Sewer	117 GLENWOOD AVE 0.00	174.00	0431- 126.01 0.00	5. 0.00	0.00	0.00 0.91	174.00 174.91
1149-0 Sewer	16 GLOUCESTER AV 0.00	174.00	0431- 126.01 0.00	7. 0.00	43.00-	0.00 0.01	131.00 131.01
1150-0 Sewer	14 GLOUCESTER AV 128.56	174.00	0431- 126.01 0.00	8. 0.00	0.00	0.00 8.46	302.56 311.02
1151-0 Sewer	132 CYPRESS AVE 174.00	174.00	0431- 126.01 0.00	9. 0.00	0.00	0.00 10.25	348.00 358.25
1152-0 Sewer	130 CYPRESS AVE 0.00	174.00	0431- 126.01 0.00	10. 0.00	0.00	0.00 0.91	174.00 174.91
1161-0 Sewer	W SOMERDALE RD 0.00	174.00	0431- 127. 0.00	1. 0.00	0.00	0.00 0.91	174.00 174.91
1163-0 Sewer	405 GLOUCESTER AVE 0.00	174.00	0431- 128. 0.00	2. 0.00	42.73-	0.32- 0.01	131.27 131.28
1166-0 Sewer	305 FAIRVIEW AVE 0.00	174.00	0431- 128.01 0.00	1. 0.00	1.19-	0.73- 0.17	172.81 172.98
1170-0 Sewer	309 GLOUCESTER AVE 0.00	174.00	0431- 128.01 0.00	5. 0.00	14.33-	0.65- 0.18	159.67 159.85

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1173-0 Sewer	203 GLOUCESTER AVE 0.00	174.00	0431- 128.01 0.00	8. 0.00	1.43-	0.60- 0.30	172.57 172.87
1183-0 Sewer	312 AVA AVE 0.00	174.00	0431- 128.01 0.00	18. 0.00	15.81-	0.66- 0.16	158.19 158.35
1185-0 Sewer	201 W MAIDEN LA 0.00	174.00	0431- 128.02 0.00	1. 0.00	1.48-	0.73- 0.18	172.52 172.70
1191-0 Sewer	102 AVA AVE 43.50	174.00	0431- 128.02 0.00	7. 0.00	0.00	0.00 2.69	217.50 220.19
1192-0 Sewer	100 AVA AVE 0.00	174.00	0431- 128.02 0.00	8. 0.00	0.00	0.00 0.91	174.00 174.91
1194-0 Sewer	19 GLOUCESTER AV 173.65	174.00	0431- 128.02 0.00	10. 0.00	0.00	0.00 10.38	347.65 358.03
1195-0 Sewer	21 GLOUCESTER AV 87.00	174.00	0431- 128.02 0.00	11. 0.00	0.00	0.00 5.34	261.00 266.34
1196-0 Sewer	101 GLOUCESTER AVE 0.00	174.00	0431- 128.02 0.00	12. 0.00	0.00	0.00 0.91	174.00 174.91
1198-0 Sewer	105 GLOUCESTER AVE 0.00	174.00	0431- 128.02 0.00	14. 0.00	0.00	0.00 0.91	174.00 174.91
1200-0 Sewer	314 W SOMERDALE RD 0.00	174.00	0431- 128.03 0.00	2. 0.00	16.30-	0.61- 0.19	157.70 157.89
1203-0 Sewer	6 AVA AVE 174.00	174.00	0431- 128.03 0.00	5. 0.00	0.00	0.00 13.11	348.00 361.11
1210-0 Sewer	9 GLOUCESTER AVE 0.00	174.00	0431- 128.03 0.00	12. 0.00	0.00	0.00 0.91	174.00 174.91
1223-0 Sewer	207 AVA AVE 427.17	174.00	0431- 128.05 0.00	8. 0.00	0.00	0.00 37.86	601.17 639.03

Account Id Service	Property Location Previous Bal	Billed Bal	Block/Lot/Qual Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1228-0 Sewer	302 W MAIDEN LA 174.00	174.00	0431- 128.05	13. 0.00	0.00	0.00	0.00 10.25	348.00 358.25
1233-0 Sewer	113 AVA AVE 169.37	174.00	0431- 128.06	3. 0.00	0.00	0.00	0.00 10.24	343.37 353.61
1246-0 Sewer	305 W MAIDEN LA 0.00	174.00	0431- 128.06	16. 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1252-0 Sewer	316 W MAIDEN LA 0.00	174.00	0431- 128.07	5. 0.00	0.00	19.44-	0.00 0.50	154.56 155.06
1254-0 Sewer	320 W MAIDEN LA 43.34	174.00	0431- 128.07	7. 0.00	0.00	0.00	0.00 2.68	217.34 220.02
1255-0 Sewer	1 AVA AVE 0.00	174.00	0431- 128.07	8. 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1260-0 Sewer	15 FARNDAL RD 0.00	174.00	0431- 129.	14. 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1276-0 Sewer	609 TAIT RD 0.00	174.00	0431- 129.01	22. 0.00	0.00	0.00	0.67- 0.24	174.00 174.24
1278-0 Sewer	605 TAIT RD 173.71	174.00	0431- 129.01	24. 0.00	0.00	0.00	0.00 13.08	347.71 360.79
1288-0 Sewer	612 W SOMERDALE RD 175.10	174.00	0431- 129.01	34. 0.00	0.00	0.00	0.00 13.22	349.10 362.32
1299-0 Sewer	615 TAIT RD 0.00	174.00	0431- 129.01	45. 0.00	0.00	1.28-	0.79- 0.11	172.72 172.83
1301-0 Sewer	599 ARLMAY AVE 0.00	174.00	0431- 129.02	2.01 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1306-0 Sewer	104 N WARWICK RD 0.00	174.00	0431- 129.02	3. 0.00	0.00	0.00	0.00 0.91	174.00 174.91

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Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1395-0 Sewer	803 BEVERLY DR 1.22	174.00	0431- 132.02 0.00	12. 0.00	0.00	0.00	175.22 0.94 176.16
1398-0 Sewer	810 WILLOW WAY 0.00	174.00	0431- 132.02 0.00	15. 0.00	8.59-	0.60- 0.25	165.41 165.66
1407-0 Sewer	815 BEVERLY DR 0.00	174.00	0431- 132.02 0.00	24. 0.00	0.77-	0.68- 0.23	173.23 173.46
1408-0 Sewer	820 WILLOW WAY 0.00	174.00	0431- 132.02 0.00	25. 0.00	0.00	0.00 0.91	174.00 174.91
1423-0 Sewer	509 N WARWICK RD 338.00	338.00	0431- 132.03 0.00	1.07 0.00	0.00	0.00 25.75	676.00 701.75
1433-0 Sewer	512 OAK DR 0.00	174.00	0431- 132.03 0.00	197. 0.00	0.00	0.00 0.91	174.00 174.91
1446-0 Sewer	812 BEVERLY DR 0.00	90.00	0431- 132.04 0.00	21. 0.00	0.00	0.00 0.47	90.00 90.47
1450-0 Sewer	816 BEVERLY DR 0.00	174.00	0431- 132.04 0.00	25. 0.00	43.20-	0.00 0.01	130.80 130.81
1453-0 Sewer	813 BURBANK DR 0.00	174.00	0431- 132.04 0.00	28. 0.00	1.38-	0.72- 0.19	172.62 172.81
1456-0 Sewer	822 BEVERLY DR 0.00	174.00	0431- 132.04 0.00	31. 0.00	0.00	0.00 0.91	174.00 174.91
1479-0 Sewer	816 BURBANK CT 174.00	174.00	0431- 132.05 0.00	35. 0.00	0.00	0.00 10.25	348.00 358.25
1488-0 Sewer	1106 SUNSET DR 0.00	174.00	0431- 132.05 0.00	209. 0.00	0.00	0.00 0.91	174.00 174.91
1490-0 Sewer	1102 SUNSET DR 3.80	174.00	0431- 132.05 0.00	213. 0.00	0.00	0.00 1.07	177.80 178.87

Account Id Service	Property Location Previous Bal	Billed Bal	Block/Lot/Qual Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1503-0 Sewer	307 GLENDALE AVE 173.18	174.00	0431- 132.07 0.00	31. 0.00	0.00	0.00	0.00 10.37	347.18 357.55
1504-0 Sewer	405 GLENDALE AVE 173.74	174.00	0431- 132.07 0.00	32. 0.00	0.00	0.00	0.00 10.41	347.74 358.15
1518-0 Sewer	1007 SUNSET DR 0.00	174.00	0431- 132.08 0.00	302. 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1528-0 Sewer	407 N WARWICK RD 0.00	174.00	0431- 132.09 0.00	208. 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1535-0 Sewer	612 ARDSLEY AVE 0.00	174.00	0431- 133. 0.00	3. 0.00	0.00	1.71-	0.68- 0.22	172.29 172.51
1541-0 Sewer	614 ARDSLEY AVE 0.00	174.00	0431- 133. 0.00	9. 0.00	0.00	43.49-	0.00 0.00	130.51 130.51
1556-0 Sewer	612 ARLMAY AVE 0.00	174.00	0431- 135. 0.00	14. 0.00	0.00	1.22-	0.78- 0.12	172.78 172.90
1559-0 Sewer	613 ARLMAY AVE 0.00	174.00	0431- 136. 0.00	2. 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1568-0 Sewer	11 N WARWICK RD 0.32	174.00	0431- 137. 0.00	4. 0.00	0.00	0.00	0.00 0.92	174.32 175.24
1580-0 Sewer	724 W SOMERDALE RD 0.00	174.00	0431- 137. 0.00	16. 0.00	0.00	0.07-	0.00 0.91	173.93 174.84
1583-0 Sewer	24 MC MICHAEL AVE 43.50	174.00	0431- 137. 0.00	17.02 0.00	0.00	0.00	0.00 2.69	217.50 220.19
1592-0 Sewer	13 MC MICHAEL CT 0.00	174.00	0431- 137. 0.00	32. 0.00	0.00	43.36-	0.14- 0.00	130.64 130.64
1595-0 Sewer	804 MILDRED AVE 0.00	174.00	0431- 137.01 0.00	3. 0.00	0.00	43.40-	0.54- 0.00	130.60 130.60

Account Id Service	Property Location Previous Bal	Billed Bal	Block/Lot/Qual Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1598-0 Sewer	730 MILDRED AVE 0.00	174.00	0431- 0.00	137.02 0.00	1. 0.00	26.47-	0.18- 0.28	147.53 147.81
1600-0 Sewer	726 MILDRED AVE 174.00	174.00	0431- 0.00	137.02 0.00	3. 0.00	0.00	0.00 10.25	348.00 358.25
1603-0 Sewer	720 MILDRED AVE 0.00	174.00	0431- 0.00	137.02 0.00	6. 0.00	0.00	0.00 0.91	174.00 174.91
1607-0 Sewer	712 MILDRED AVE 43.50	174.00	0431- 0.00	137.02 0.00	10. 0.00	0.00	0.00 2.69	217.50 220.19
1612-0 Sewer	702 MILDRED AVE 0.00	174.00	0431- 0.00	137.02 0.00	15. 0.00	0.00	0.00 0.91	174.00 174.91
1627-0 Sewer	201 MILL RD 174.00	174.00	0431- 0.00	137.03 0.00	12. 0.00	0.00	0.00 10.25	348.00 358.25
1629-0 Sewer	806 SUNSET DR 43.30	174.00	0431- 0.00	137.03 0.00	14. 0.00	0.00	0.00 2.68	217.30 219.98
1634-0 Sewer	204 POPLAR TERR 174.00	174.00	0431- 0.00	137.03 0.00	20. 0.00	0.00	0.00 10.25	348.00 358.25
1646-0 Sewer	711 MILDRED AVE 0.00	174.00	0431- 0.00	137.04 0.00	7. 0.00	43.31-	0.19- 0.00	130.69 130.69
1650-0 Sewer	719 MILDRED AVE 170.79	174.00	0431- 0.00	137.04 0.00	11. 0.00	0.00	0.00 10.07	344.79 354.86
1651-0 Sewer	721 MILDRED AVE 0.00	174.00	0431- 0.00	137.04 0.00	12. 0.00	0.00	0.00 0.91	174.00 174.91
1658-0 Sewer	202 MILL RD 0.00	174.00	0431- 0.00	137.04 0.00	19. 0.00	1.48-	0.73- 0.18	172.52 172.70
1661-0 Sewer	720 SUNSET DR 0.00	174.00	0431- 0.00	137.04 0.00	22. 0.00	0.00	0.00 0.91	174.00 174.91

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1663-0 Sewer	716 SUNSET DR 43.50	174.00	0431- 137.04 0.00	24. 0.00	0.00	0.00	217.50 220.19
1670-0 Sewer	10 HUDSON COURT 173.33	174.00	0431- 137.04 0.00	31. 0.00	0.00	0.00	347.33 358.50
1673-0 Sewer	4 HUDSON CT 174.00	174.00	0431- 137.04 0.00	34. 0.00	0.00	0.00	348.00 358.25
1682-0 Sewer	219 N WARWICK ROAD 43.50	174.00	0431- 137.04 0.00	43. 0.00	0.00	0.00	217.50 220.19
1690-0 Sewer	903 SUNSET DR 0.00	174.00	0431- 137.05 0.00	8. 0.00	43.28-	0.65- 0.00	130.72 130.72
1697-0 Sewer	7 POPLAR TERR 174.00	174.00	0431- 137.05 0.00	16. 0.00	0.00	0.00	348.00 358.25
1699-0 Sewer	3 POPLAR TERR 0.00	174.00	0431- 137.05 0.00	18. 0.00	17.13-	0.60- 0.19	156.87 157.06
1705-0 Sewer	804 LIBERTY DR 0.19	174.00	0431- 137.06 0.00	17. 0.00	0.00	0.00	174.19 175.11
1711-0 Sewer	816 LIBERTY DR 0.00	174.00	0431- 137.06 0.00	23. 0.00	43.30-	0.20- 0.00	130.70 130.70
1713-0 Sewer	820 LIBERTY DR 0.00	174.00	0431- 137.06 0.00	25. 0.00	0.00	0.00	174.00 174.91
1734-0 Sewer	801 LIBERTY DR 0.00	174.00	0431- 137.08 0.00	1. 0.00	0.00	0.00	174.00 174.91
1736-0 Sewer	3 REX RD 0.00	174.00	0431- 137.08 0.00	3. 0.00	0.00	0.00	174.00 174.91
1747-0 Sewer	850 W SOMERDALE ROAD 174.00	174.00	0431- 137.08 0.00	25.01 0.00	0.00	0.00	348.00 358.25

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1748-0 Sewer	856 W SOMERDALE RD 0.00	174.00	0431- 137.08 0.00	26. 0.00	0.00	28.59-	0.59- 0.11 145.41 145.52
1756-0 Sewer	821 LIBERTY DR 0.00	174.00	0431- 137.08 0.00	29.01 0.00	0.00	15.77-	0.68- 0.15 158.23 158.38
1757-0 Sewer	821A LIBERTY DRIVE 0.00	174.00	0431- 137.08 0.00	30. 0.00	0.00	1.21-	0.73- 0.18 172.79 172.97
1793-0 Sewer	4 TERRACE AVE 0.00	174.00	0431- 138. 0.00	5.02 0.00	0.00	38.14-	0.25- 0.08 135.86 135.94
1803-0 Sewer	12 S WARWICK RD 0.00	174.00	0431- 139. 0.00	11. 0.00	0.00	0.03-	0.00 0.91 173.97 174.88
1815-0 Sewer	108 S WARWICK RD 0.00	174.00	0431- 140. 0.00	4.01 0.00	0.00	0.00	0.00 0.91 174.00 174.91
1817-0 Sewer	660 VILLA AVE 0.00	174.00	0431- 140. 0.00	4.03 0.00	0.00	1.18-	0.65- 0.25 172.82 173.07
1821-0 Sewer	640 VILLA AVE 0.00	174.00	0431- 140. 0.00	4.07 0.00	0.00	0.00	0.00 0.91 174.00 174.91
1822-0 Sewer	632 E VILLA AVE 176.86	174.00	0431- 140. 0.00	4.08 0.00	0.00	0.00	0.00 10.42 350.86 361.28
1823-0 Sewer	100 S WARWICK RD 0.00	174.00	0431- 140. 0.00	5. 0.00	0.00	1.39-	0.58- 0.32 172.61 172.93
1829-0 Sewer	627 EARL AVE 0.00	174.00	0431- 140. 0.00	8.04 0.00	0.00	0.00	0.00 0.91 174.00 174.91
1841-0 Sewer	110 TERRACE AVE 0.00	174.00	0431- 141. 0.00	5.02 0.00	0.00	0.00	0.00 0.91 174.00 174.91
1845-0 Sewer	711 EARL AVE 174.00	174.00	0431- 141. 0.00	7. 0.00	0.00	0.00	0.00 10.25 348.00 358.25

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1852-0 Sewer	W HELENA AVE 171.63	174.00	0431- 143. 0.00	3. 0.00	0.00	0.00	345.63 11.00 356.63
1856-0 Sewer	737 W VILLA AVE 174.00	174.00	0431- 143. 0.00	9. 0.00	0.00	0.00	348.00 13.11 361.11
1858-0 Sewer	729 W VILLA AVE 0.86-	174.00	0431- 143. 0.00	11. 0.00	0.00	42.46-	0.18- 0.00 130.68 130.68
1864-0 Sewer	210 S WARWICK RD 417.00	417.00	0431- 145. 0.00	3.03 0.00	0.00	0.00	834.00 24.59 858.59
1866-0 Sewer	638 E WOOD AVE 0.00	174.00	0431- 145. 0.00	3.05 0.00	0.00	43.22-	0.58- 0.00 130.78 130.78
1868-0 Sewer	205 S WARWICK RD 0.00	174.00	0431- 146. 0.00	2. 0.00	0.00	1.48-	0.73- 0.18 172.52 172.70
1884-0 Sewer	205 TERRACE AVE 1.17-	174.00	0431- 147. 0.00	1. 0.00	0.00	0.00	0.00 0.88 172.83 173.71
1895-0 Sewer	305 S WARWICK RD 0.00	174.00	0431- 149. 0.00	3. 0.00	0.00	0.00	0.00 0.91 174.00 174.91
1899-0 Sewer	726 W PRESTON AVE 0.00	174.00	0431- 149. 0.00	9. 0.00	0.00	0.00	0.00 0.91 174.00 174.91
1902-0 Sewer	304 TERRACE AVE 87.19	174.00	0431- 149. 0.00	13.01 0.00	0.00	0.00	0.00 5.36 261.19 266.55
1903-0 Sewer	739 W WOOD AVE 1.09	174.00	0431- 149. 0.00	14. 0.00	0.00	0.00	0.00 0.95 175.09 176.04
1906-0 Sewer	717 W WOOD AVE 0.00	174.00	0431- 149. 0.00	19. 0.00	0.00	0.00	0.00 0.91 174.00 174.91
1908-0 Sewer	618 E PRESTON AVE 150.34	174.00	0431- 150. 0.00	8. 0.00	0.00	0.00	0.00 9.51 324.34 333.85

Account Id Service	Property Location Previous Bal	Billed Bal	Block/Lot/Qual Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1912-0 Sewer	628 E PRESTON AVE 174.00	174.00	0431- 150. 0.00	10.01 0.00	0.00	0.00	0.00 13.11	348.00 361.11
1918-0 Sewer	648 E PRESTON AVE 43.50	174.00	0431- 150. 0.00	14. 0.00	0.00	0.00	0.00 2.69	217.50 220.19
1920-0 Sewer	306 S WARWICK RD 0.10	174.00	0431- 150. 0.00	17. 0.00	0.00	0.00	0.00 0.91	174.10 175.01
1927-0 Sewer	623 E PRESTON AVE 130.34	174.00	0431- 151. 0.00	6. 0.00	0.00	0.00	0.00 8.85	304.34 313.19
1939-0 Sewer	29 OSAGE AVE 0.00	174.00	0431- 76. 0.00	1.02 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1941-0 Sewer	611 ARDSLEY AVE. 174.00	174.00	0431- 134. 0.00	2. 0.00	0.00	0.00	0.00 13.11	348.00 361.11
1945-0 Sewer	610 E PRESTON AVE 0.00	174.00	0431- 150. 0.00	7. 0.00	0.00	1.48-	0.73- 0.18	172.52 172.70
1946-0 Sewer	118 W CRESTWOOD AVE 0.00	174.00	0431- 124. 0.00	7.08 0.00	0.00	0.00	0.00 0.91	174.00 174.91
1951-0 Sewer	PARK AVE 0.00	174.00	0431- 13. 0.00	9. 0.00	0.00	0.65-	0.00 0.90	173.35 174.25
1953-0 Sewer	12 MC MICHAEL CT 88.41	174.00	0431- 137. 0.00	32.01 0.00	0.00	0.00	0.00 5.44	262.41 267.85
1957-0 Sewer	807 LIBERTY DRIVE 0.00	174.00	0431- 137.08 0.00	26.02 0.00	0.00	16.77-	0.59- 0.20	157.23 157.43
1960-0 Sewer	312 JUNIPER ST 43.44	174.00	0431- 59. 0.00	4. 0.00	0.00	0.00	0.00 2.69	217.44 220.13
1963-0 Sewer	505 WILBUR AVE 174.00	174.00	0431- 13. 0.00	5.02 0.00	0.00	0.00	0.00 10.25	348.00 358.25

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1966-0 Sewer	603 KENNEDY BLVD 0.00	789.00	0431- 41. 0.00	1.02 0.00	0.00	0.00	789.00 4.12 793.12
1970-0 Sewer	1 SHIRE CT 0.94	174.00	0431- 93. 0.00	25. 0.00	0.00	0.00	174.94 0.95 175.89
1976-0 Sewer	40 SHIRE CT 85.00	174.00	0431- 92.01 0.00	18. 0.00	0.00	0.00	259.00 5.22 264.22
1985-0 Sewer	72 SHIRE CT 0.00	174.00	0431- 89.01 0.00	6. 0.00	0.00	1.71-	0.78- 0.12 172.29 172.41
1987-0 Sewer	68 SHIRE CT 43.50	174.00	0431- 89.01 0.00	8. 0.00	0.00	0.00	217.50 2.69 220.19
2000-0 Sewer	6 SHIRE CT 0.00	174.00	0431- 93. 0.00	19. 0.00	0.00	0.00	174.00 0.91 174.91
2006-0 Sewer	30 SHIRE CT 0.00	174.00	0431- 93. 0.00	6. 0.00	0.00	0.00	174.00 0.91 174.91
2007-0 Sewer	28 SHIRE CT 42.95	174.00	0431- 93. 0.00	7. 0.00	0.00	0.00	216.95 2.67 219.62
2018-0 Sewer	149 FRANKLIN CIRCLE 0.00	174.00	0431- 1. 0.00	18.076 0.00	0.00	0.00	174.00 0.91 174.91
2022-0 Sewer	139 FRANKLIN CIRCLE 0.00	174.00	0431- 1. 0.00	18.071 0.00	0.00	9.01-	0.81- 0.08 164.99 165.07
2025-0 Sewer	1 FRANKLIN CIRCLE 0.00	174.00	0431- 1. 0.00	18.002 0.00	0.00	0.00	174.00 0.91 174.91
2027-0 Sewer	5 FRANKLIN CIRCLE 0.00	174.00	0431- 1. 0.00	18.004 0.00	0.00	0.04-	0.00 0.91 173.96 174.87
2037-0 Sewer	13 TYLERS COURT 130.50	174.00	0431- 1. 0.00	18.081 0.00	0.00	0.00	304.50 8.86 313.36

Account Id	Property Location	Block/Lot/Qual	Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
Service	Previous Bal	Billed Bal	Adj Prin	Adj Interest		Interest Due	Total Balance
2051-0	10 STEVENS COURT	0431-	1.	18.108			
Sewer	87.00	174.00	0.00	0.00	0.00	0.00	261.00
						5.34	266.34
2054-0	4 STEVENS COURT	0431-	1.	18.111			
Sewer	0.00	174.00	0.00	0.00	0.00	0.00	174.00
						0.91	174.91
2055-0	2 STEVENS COURT	0431-	1.	18.112			
Sewer	0.00	174.00	0.00	0.00	0.00	0.00	174.00
						0.91	174.91
2057-0	21 FRANKLIN CIRCLE	0431-	1.	18.012			
Sewer	0.00	174.00	0.00	0.00	0.00	0.00	174.00
						0.91	174.91
2058-0	23 FRANKLIN CIRCLE	0431-	1.	18.013			
Sewer	0.00	174.00	0.00	0.00	0.00	0.67-	172.21
					1.79-	0.23	172.44
2065-0	125 FRANKLIN CIRCLE	0431-	1.	18.064			
Sewer	0.00	174.00	0.00	0.00	0.00	0.00	174.00
						0.91	174.91
2066-0	127 FRANKLIN CIRCLE	0431-	1.	18.065			
Sewer	174.00	174.00	0.00	0.00	0.00	0.00	348.00
						13.11	361.11
2074-0	10 TYLERS COURT	0431-	1.	18.092			
Sewer	0.42-	174.00	0.00	0.00	0.00	0.52-	131.02
					42.56-	0.00	131.02
2076-0	14 TYLERS COURT	0431-	1.	18.094			
Sewer	28.36	174.00	0.00	0.00	0.00	0.00	202.36
						2.07	204.43
2077-0	16 TYLERS COURT	0431-	1.	18.095			
Sewer	130.50	174.00	0.00	0.00	0.00	0.00	304.50
						8.86	313.36
2081-0	24 TYLERS COURT	0431-	1.	18.099			
Sewer	0.00	174.00	0.00	0.00	0.00	0.00	174.00
						0.91	174.91
2087-0	35 FRANKLIN CIRCLE	0431-	1.	18.019			
Sewer	174.00	174.00	0.00	0.00	0.00	0.00	348.00
						10.25	358.25
2091-0	101 FRANKLIN CIRCLE	0431-	1.	18.052			
Sewer	0.00	174.00	0.00	0.00	0.00	0.00	174.00
						0.91	174.91

Account Id Service	Property Location Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2094-0 Sewer	107 FRANKLIN CIRCLE 156.93	174.00	0431- 1. 0.00	18.055 0.00	0.00	0.00	330.93 10.03 340.96
2095-0 Sewer	109 FRANKLIN CIRCLE 0.00	174.00	0431- 1. 0.00	18.056 0.00	0.00	43.29- 0.65- 0.00	130.71 130.71
2097-0 Sewer	113 FRANKLIN CIRCLE 174.00	174.00	0431- 1. 0.00	18.058 0.00	0.00	0.00 13.11	348.00 361.11
2100-0 Sewer	87 FRANKLIN CIRCLE 174.00	174.00	0431- 1. 0.00	18.045 0.00	0.00	0.00 10.25	348.00 358.25
2107-0 Sewer	601 KENNEDY BLVD 0.00	789.00	0431- 41. 0.00	1.03 0.00	0.00	0.00 4.12	789.00 793.12
2118-0 Sewer	63 FRANKLIN CIRCLE 176.13	174.00	0431- 1. 0.00	18.033 0.00	0.00	0.00 10.37	350.13 360.50
2119-0 Sewer	65 FRANKLIN CIRCLE 0.00	174.00	0431- 1. 0.00	18.034 0.00	0.00	1.09- 0.87- 0.04	172.91 172.95
2122-0 Sewer	5 STEVENS COURT 87.00	174.00	0431- 1. 0.00	18.115 0.00	0.00	0.00 5.34	261.00 266.34
2126-0 Sewer	13 STEVENS COURT 87.00	174.00	0431- 1. 0.00	18.119 0.00	0.00	0.00 5.34	261.00 266.34
2133-0 Sewer	81 FRANKLIN CIRCLE 0.00	174.00	0431- 1. 0.00	18.042 0.00	0.00	1.72- 0.68- 0.22	172.28 172.50

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest Interest Due	Prin Balance Total Balance
C01 Sewer	1	0.00 258.00	258.00 0.00	0.00 0.00	0.00 0.00	60.55- 0.00	0.79- 0.03	197.45 197.48
C02 Sewer	2	338.00 676.00	676.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 27.52	1,014.00 1,041.52
C06 Sewer	1	0.00 734.00	734.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.83	734.00 737.83
C08 Sewer	1	154.00 616.00	616.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.52	770.00 779.52
C09 Sewer	2	417.00 834.00	834.00 0.00	0.00 0.00	0.00 0.00	4.21- 0.00	1.60- 25.15	1,246.79 1,271.94
C11 Sewer	3	0.00 1,326.00	1,326.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.93	1,326.00 1,332.93
C14 Sewer	2	0.00 1,578.00	1,578.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8.24	1,578.00 1,586.24
C20 Sewer	2	0.00 962.00	962.00 0.00	0.00 0.00	0.00 0.00	4.85- 0.00	1.84- 3.15	957.15 960.30
C21 Sewer	1	0.33- 616.00	616.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.21	615.67 618.88
R01 Sewer	300	13,380.55 58,650.00	58,650.00 0.00	0.00 0.00	0.00 0.00	3,394.22- 0.00	48.20- 1,299.81	68,636.33 69,936.14
R01 Sewer	17	592.89 2,958.00	2,958.00 0.00	0.00 0.00	0.00 0.00	44.39- 0.00	1.19- 49.33	3,506.50 3,555.83
S01 Sewer	13	905.67 2,178.00	2,178.00 0.00	0.00 0.00	0.00 0.00	2.50- 0.00	1.61- 79.06	3,081.17 3,160.23
All Sewer	345	15,787.78 71,386.00	71,386.00 0.00	0.00 0.00	0.00 0.00	3,510.72- 0.00	55.23- 1,515.78	83,663.06 85,178.84

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay	Interest Due	Total Balance

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