

Range: First to Last
Year: 2005 to 2018
Period: 1 to 4
Date: 01/01/05 to 01/22/19
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 01/22/19
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 86.00
Print If Any Balance Due As Of: 01/22/19
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location
Include Current Interest: Y
Interest Date: 01/22/19
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 01/22/19
Include Service Type: Sewer: Y Connection: N

Account Id	Property Location	Service	Principal Bal	Interest	Total
100096-0	222 BUTLER BLVD	Sewer	315.54	21.48	337.02
100169-0	238 PINE DR	Sewer	258.59	14.82	273.41
100185-0	241 EVERGREEN DR	Sewer	601.15	70.34	671.49
100204-0	246 EVERGREEN DR	Sewer	143.33	5.60	148.93
100213-0	213 FERNWOOD DR	Sewer	344.00	24.80	368.80
100221-0	247 FERNWOOD DR	Sewer	344.00	24.80	368.80
100225-0	1047 BAYVIEW AVE	Sewer	344.00	24.01	368.01
100304-0	206 TEAKWOOD DR	Sewer	86.31	2.33	88.64
100368-0	27-21ST AVE	Sewer	348.12	14.43	362.55
100422-0	19-22ND AVE	Sewer	344.00	24.01	368.01
100594-0	S9 MILLERS CAMP	Sewer	258.10	14.77	272.87
100656-0	65N ARLINGTON WAY	Sewer	86.29	2.33	88.62
100734-0	105 KATHRYN AVE	Sewer	172.00	7.24	179.24
100744-0	117 MIDWAY AVE	Sewer	258.00	14.76	272.76
100794-0	18-2ND LN	Sewer	94.22	0.99	95.21
100815-0	22-2ND LN	Sewer	173.39	7.34	180.73
100947-0	18-7TH LN	Sewer	341.89	24.55	366.44
100953-0	30-7TH LN	Sewer	258.00	14.76	272.76
100954-0	32-7TH LN	Sewer	344.00	24.80	368.80
100957-0	3-8TH LN	Sewer	89.45	2.52	91.97
100971-0	17-8TH LN	Sewer	349.15	25.43	374.58

Account Id	Property Location	Service	Principal Bal	Interest	Total
100991-0	10 OCEAN LN	Sewer	86.28	2.34	88.62
101004-0	36 OCEAN LN	Sewer	344.00	24.80	368.80
101045-0	106 MIDWAY AVE	Sewer	89.92	2.43	92.35
101075-0	32-9TH LN	Sewer	90.67	2.47	93.14
101098-0	23-10TH LN	Sewer	344.00	24.01	368.01
101099-0	24-10TH LN	Sewer	173.98	6.80	180.78
101118-0	9-11TH LN	Sewer	87.24	2.38	89.62
101137-0	28-11TH LN	Sewer	172.00	7.24	179.24
101222-0	9 SYLVAN LAKE BLVD	Sewer	258.00	14.76	272.76
101224-0	64 PHEASANT DR	Sewer	258.00	14.76	272.76
101242-0	21 SYLVAN LAKE BLVD	Sewer	1,118.00	231.86	1,349.86
101253-0	51 PHEASANT DR	Sewer	91.34	2.47	93.81
101269-0	26 SYLVAN LAKE BLVD	Sewer	343.84	24.78	368.62
101270-0	24 SYLVAN LAKE BLVD	Sewer	344.00	24.01	368.01
101277-0	25 GERALD PL	Sewer	200.87	6.47	207.34
101281-0	33 GERALD PL	Sewer	430.00	37.44	467.44
101296-0	73 PHEASANT DR	Sewer	251.69	11.31	263.00
101304-0	4 MALLARD RD	Sewer	344.00	24.01	368.01
101328-0	39 PARTRIDGE LN	Sewer	344.00	24.80	368.80
101336-0	26 MALLARD RD	Sewer	360.54	5.91	366.45
101342-0	63 MALLARD RD	Sewer	268.12	0.53	268.65
101343-0	127 PHEASANT DR	Sewer	344.00	24.01	368.01
101345-0	131 PHEASANT DR	Sewer	342.87	24.67	367.54
101364-0	119 PHEASANT DR	Sewer	344.00	24.80	368.80
101368-0	52 MALLARD RD	Sewer	167.20	3.13	170.33
101385-0	44 PARK AVE	Sewer	170.81	7.17	177.98
101388-0	54 CHAIN BLVD	Sewer	344.79	24.09	368.88

Account Id	Property Location	Service	Principal Bal	Interest	Total
101396-0	11 CHAIN BLVD	Sewer	430.00	37.44	467.44
101405-0	29 CHAIN BLVD	Sewer	344.00	24.80	368.80
101422-0	39 PARK AVE	Sewer	165.85	1.04	166.89
101430-0	44 CHAIN BLVD	Sewer	89.61	2.43	92.04
101431-0	42 CHAIN BLVD	Sewer	344.00	24.80	368.80
101436-0	32 CHAIN BLVD	Sewer	344.00	24.01	368.01
101443-0	43 CHAIN BLVD	Sewer	344.00	24.80	368.80
101459-0	26 CHAIN BLVD	Sewer	344.00	24.80	368.80
101470-0	70 KORMAN RD	Sewer	343.11	24.69	367.80
101497-0	35 LOCKER ST	Sewer	344.00	24.01	368.01
101504-0	45 LOCKER ST	Sewer	344.00	24.01	368.01
101506-0	41 LOCKER ST	Sewer	332.83	23.49	356.32
101533-0	31 TUDOR AVE	Sewer	86.71	2.35	89.06
101546-0	24 LAYTON AVE	Sewer	344.00	24.80	368.80
101552-0	36 LAYTON AVE	Sewer	344.00	24.01	368.01
101563-0	20 LAUREL AVE	Sewer	344.00	24.80	368.80
101597-0	15 LAYTON AVE	Sewer	89.96	2.45	92.41
101632-0	16 FAIRWOOD DR	Sewer	344.00	24.80	368.80
101637-0	91 SHOREWOOD DR	Sewer	344.00	24.80	368.80
101647-0	14 GLENWOOD DR	Sewer	344.00	24.01	368.01
101675-0	236 SHORE BLVD	Sewer	344.00	24.80	368.80
101676-0	10 BERKELEY PL	Sewer	344.00	24.80	368.80
101682-0	246 SHORE BLVD	Sewer	344.00	24.01	368.01
101683-0	250 SHORE BLVD	Sewer	172.00	7.24	179.24
101691-0	59 MILL CREEK RD	Sewer	349.06	25.54	374.60
101696-0	213 LAUREL DR	Sewer	171.44	7.21	178.65
101705-0	104 HOLLY ST	Sewer	344.00	24.80	368.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
101714-0	218 LAUREL DR	Sewer	258.00	14.76	272.76
101724-0	4 JANE AVE	Sewer	344.00	24.80	368.80
101725-0	3 SANTO ST	Sewer	362.15	27.06	389.21
101728-0	203 CHELSEA AVE	Sewer	327.84	22.91	350.75
101731-0	35 MILL CREEK RD	Sewer	344.00	24.80	368.80
101736-0	25 MILL CREEK RD	Sewer	258.00	14.76	272.76
101765-0	220 LONG BRANCH AVE	Sewer	86.57	2.34	88.91
101773-0	249 PT PLEASANT AVE	Sewer	258.16	14.78	272.94
101774-0	244 LONG BRANCH AVE	Sewer	344.00	24.80	368.80
101790-0	248 PT PLEASANT AVE	Sewer	169.59	7.10	176.69
101792-0	258 PT PLEASANT AVE	Sewer	173.52	7.34	180.86
101804-0	133 MILL CREEK RD	Sewer	100.45	0.36	100.81
101811-0	313 ALLAIRE AVE	Sewer	344.00	24.80	368.80
101819-0	112 MILL CREEK RD	Sewer	344.00	24.01	368.01
101855-0	243 DOGWOOD DR	Sewer	344.00	24.80	368.80
101881-0	53 ARCHER AVE S	Sewer	258.42	14.81	273.23
101887-0	71 ARCHER AVE S	Sewer	344.00	24.01	368.01
101922-0	90 RED BANK AVE	Sewer	344.00	24.01	368.01
101926-0	34 VEEDER LN	Sewer	88.32	2.45	90.77
101929-0	19 EDISON ST	Sewer	344.00	24.80	368.80
101936-0	39 EDISON ST	Sewer	344.00	24.01	368.01
102000-0	226 BAYVILLE AVE	Sewer	262.77	13.54	276.31
102005-0	113 SURF DR	Sewer	429.95	37.43	467.38
102006-0	1465 BARNEGAT AVE	Sewer	344.34	24.85	369.19
102027-0	240 BAYVILLE AVE	Sewer	344.00	24.80	368.80
102054-0	21 LARKIN AVE	Sewer	170.87	7.18	178.05
102068-0	212 LAKEWOOD AVE	Sewer	344.00	24.80	368.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
102071-0	220 LAKEWOOD AVE	Sewer	343.52	24.74	368.26
102073-0	230 LAKEWOOD AVE	Sewer	171.27	7.20	178.47
102077-0	243 LAKEWOOD AVE	Sewer	224.79	8.34	233.13
102078-0	237 LAKEWOOD AVE	Sewer	344.00	24.80	368.80
102116-0	306 ALLAIRE AVE	Sewer	344.00	24.01	368.01
102121-0	160 PHEASANT DR	Sewer	341.28	24.48	365.76
102127-0	221 CAPE MAY AVE	Sewer	407.84	32.52	440.36
102149-0	84 PHEASANT DR	Sewer	344.00	24.01	368.01
102155-0	96 PHEASANT DR	Sewer	344.00	24.80	368.80
102165-0	252 LONG BRANCH AVE	Sewer	148.77	5.91	154.68
102171-0	112 PHEASANT DR	Sewer	347.29	25.20	372.49
102180-0	130 PHEASANT DR	Sewer	86.44	0.57	87.01
102183-0	136 PHEASANT DR	Sewer	344.00	24.80	368.80
102196-0	66 MALLARD RD	Sewer	86.71	2.35	89.06
102199-0	71 MALLARD RD	Sewer	344.00	24.01	368.01
102204-0	169 PHEASANT DR	Sewer	347.75	25.25	373.00
102206-0	173 PHEASANT DR	Sewer	344.00	24.01	368.01
102210-0	181 PHEASANT DR	Sewer	172.00	7.24	179.24
102223-0	164 PHEASANT DR	Sewer	95.07	1.75	96.82
102230-0	178 PHEASANT DR	Sewer	344.00	24.80	368.80
102232-0	182 PHEASANT DR	Sewer	430.00	37.44	467.44
102240-0	155 PHEASANT DR	Sewer	89.44	0.32	89.76
102265-0	306 NEPTUNE AVE	Sewer	88.36	2.18	90.54
102301-0	36 PINE TREE DR	Sewer	344.00	24.80	368.80
102306-0	46 PINE TREE DR	Sewer	258.94	14.87	273.81
102312-0	38 CRANMER RD	Sewer	344.00	24.01	368.01
102314-0	44 CRANMER RD	Sewer	344.00	24.80	368.80

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102323-0	35 PINE TREE DR	Sewer	344.00	24.80	368.80
102335-0	3 WOODLAND RD	Sewer	344.00	24.80	368.80
102340-0	9 HILLTOP DR	Sewer	344.00	24.80	368.80
102341-0	7 HILLTOP DR	Sewer	344.00	24.01	368.01
102343-0	14 HILLTOP DR	Sewer	344.00	24.01	368.01
102381-0	13 PINECREST DR	Sewer	86.42	2.34	88.76
102405-0	39 WOODLAND RD	Sewer	86.88	2.35	89.23
102424-0	66 SYLVAN LAKE BLVD	Sewer	258.14	14.78	272.92
102432-0	3 WIDGEON DR	Sewer	344.00	24.01	368.01
102435-0	9 WIDGEON DR	Sewer	344.00	24.80	368.80
102437-0	40 WOODLAND RD	Sewer	160.73	6.59	167.32
102440-0	48 WOODLAND RD	Sewer	344.00	24.01	368.01
102442-0	4 WIDGEON DR	Sewer	258.00	14.76	272.76
102443-0	6 WIDGEON DR	Sewer	344.00	24.80	368.80
102453-0	89 SYLVAN LAKE BLVD	Sewer	344.00	24.01	368.01
102464-0	196 PHEASANT DR	Sewer	344.00	24.80	368.80
102468-0	188 PHEASANT DR	Sewer	99.57	1.51	101.08
102478-0	90 SYLVAN LAKE BLVD	Sewer	344.00	24.80	368.80
102480-0	19 BELMONT AVE	Sewer	344.00	24.80	368.80
102499-0	230 PT PLEASANT AVE	Sewer	86.62	2.35	88.97
102501-0	250 PT PLEASANT AVE	Sewer	344.00	24.80	368.80
102521-0	18 PHEASANT DR	Sewer	344.00	24.80	368.80
102526-0	28 PHEASANT DR	Sewer	344.00	24.80	368.80
102538-0	39 PHEASANT DR	Sewer	343.83	24.78	368.61
102544-0	47 SYLVAN LAKE BLVD	Sewer	344.00	24.80	368.80
102557-0	6 TEAL PL	Sewer	344.00	24.01	368.01
102563-0	13 LOON PL	Sewer	344.00	24.80	368.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
102608-0	14 PIGEON PL	Sewer	172.00	7.24	179.24
102616-0	1 PIGEON PL	Sewer	86.92	2.36	89.28
102617-0	3 PIGEON PL	Sewer	344.00	24.01	368.01
102618-0	5 PIGEON PL	Sewer	344.00	24.01	368.01
102656-0	250 CAPE MAY AVE	Sewer	344.00	24.01	368.01
102699-0	6 CEDARCREST DR	Sewer	171.95	7.24	179.19
102710-0	118 VEEDER LN	Sewer	344.00	24.80	368.80
102716-0	76 RONALD AVE S	Sewer	344.37	24.85	369.22
102719-0	116 VEEDER LN	Sewer	168.24	0.28	168.52
102749-0	256 SHORE BLVD	Sewer	258.00	14.76	272.76
102768-0	22 CARVER ST	Sewer	86.80	2.35	89.15
102777-0	40 CARVER ST	Sewer	430.00	37.44	467.44
102778-0	21 BELMONT AVE	Sewer	344.00	24.01	368.01
102787-0	39 BELMONT AVE	Sewer	172.00	7.24	179.24
102798-0	30 FORD AVE	Sewer	92.05	2.45	94.50
102799-0	32 FORD AVE	Sewer	172.00	7.24	179.24
102814-0	37 CARVER ST	Sewer	344.00	24.80	368.80
102848-0	6 SUTTON PL	Sewer	87.57	2.38	89.95
102856-0	22 BELL ST	Sewer	344.00	24.01	368.01
102862-0	34 BELL ST	Sewer	344.00	24.80	368.80
102864-0	38 BELL ST	Sewer	339.59	24.28	363.87
102866-0	15 FORD AVE	Sewer	344.00	24.80	368.80
102872-0	27 FORD AVE	Sewer	344.00	24.80	368.80
102887-0	30 BELMONT AVE	Sewer	344.00	24.01	368.01
102889-0	34 BELMONT AVE	Sewer	344.00	24.80	368.80
102929-0	96 RED BANK AVE	Sewer	112.45	3.72	116.17
102938-0	91 DEAL AVE	Sewer	342.67	24.64	367.31

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102983-0	210-22ND AVE	Sewer	172.00	7.24	179.24
102991-0	5 BURNS DR	Sewer	344.00	24.80	368.80
103003-0	22 BROWNING AVE	Sewer	172.00	7.24	179.24
103006-0	222 LONGVIEW DR	Sewer	341.92	24.55	366.47
103016-0	1-21ST AVE, UNIT 2B	Sewer	93.84	2.76	96.60
103033-0	15 PELICAN DR	Sewer	344.00	24.80	368.80
103076-0	6 FROST DR	Sewer	344.00	24.01	368.01
103092-0	35 PELICAN DR	Sewer	344.00	24.80	368.80
103093-0	33 PELICAN DR	Sewer	348.36	25.32	373.68
103138-0	225 MAPLE DR	Sewer	344.00	24.80	368.80
103142-0	21 PELICAN DR	Sewer	344.00	24.80	368.80
103144-0	97 ARCHER AVE S	Sewer	86.49	2.34	88.83
103148-0	27 PELICAN DR	Sewer	344.00	24.80	368.80
103158-0	1-21ST AVE, UNIT 2H	Sewer	171.33	7.20	178.53
103162-0	24 PELICAN DR	Sewer	344.00	24.01	368.01
103203-0	59 RONALD AVE S	Sewer	344.20	15.89	360.09
103216-0	67 PARK AVE	Sewer	415.94	33.76	449.70
103296-0	52 RONALD AVE S	Sewer	259.81	14.92	274.73
103318-0	404 BAYVIEW AVE	Sewer	127.94	1.77	129.71
103340-0	52 TOP SAIL CT	Sewer	172.00	7.24	179.24
103348-0	68 TOP SAIL CT	Sewer	257.80	14.74	272.54
103379-0	376 ROBERTS AVE	Sewer	86.42	2.34	88.76
103403-0	83 SCOTT CT	Sewer	344.00	24.80	368.80
103473-0	2201 CENTRAL AVE UNIT 208	Sewer	87.30	2.36	89.66
103489-0	59 WINDJAMMER CT	Sewer	344.00	24.80	368.80
103490-0	61 WINDJAMMER CT	Sewer	343.65	24.76	368.41
103544-0	2200 OCEAN AVE #303-S	Sewer	347.84	25.36	373.20

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103593-0	246 BAYVILLE AVE	Sewer	171.80	7.23	179.03
103597-0	13 GLENWOOD DR	Sewer	342.21	24.59	366.80
103620-0	58 PELICAN DR	Sewer	152.70	5.68	158.38
103655-0	253 BAYVILLE AVE	Sewer	90.00	0.32	90.32
103656-0	269 BAYVILLE AVE	Sewer	172.24	7.26	179.50
103802-0	19 PENNY LN	Sewer	262.12	11.19	273.31
103863-0	20 WOODLAND RD	Sewer	430.00	37.44	467.44
103948-0	3 SUNNYDALE CT	Sewer	344.00	24.01	368.01
103957-0	22 QUAIL RUN	Sewer	91.09	2.47	93.56
103965-0	87 PUFFIN GLADE	Sewer	487.29	20.80	508.09
103966-0	86 PUFFIN GLADE	Sewer	172.00	7.24	179.24
103970-0	82 PUFFIN GLADE	Sewer	341.74	24.53	366.27
103979-0	141 DRIFTWOOD DR	Sewer	172.00	7.24	179.24
104022-0	94 MILL CREEK RD	Sewer	258.00	14.76	272.76
104026-0	28 LAUREL AVE	Sewer	172.00	7.24	179.24
104192-0	126 DRIFTWOOD DR	Sewer	171.74	7.22	178.96
104324-0	66A VEEDER LN	Sewer	344.00	24.01	368.01
104328-0	69 PUFFIN GLADE	Sewer	344.00	24.01	368.01
104342-0	24 QUAIL RUN	Sewer	344.00	24.80	368.80
104344-0	26 QUAIL RUN	Sewer	86.17	2.33	88.50
104381-0	31 QUAIL RUN	Sewer	344.00	24.80	368.80
104427-0	20 SUNNYDALE DR	Sewer	339.14	24.23	363.37
104438-0	273 SHORE BLVD	Sewer	94.15	1.92	96.07
104472-0	4 SYMPHONY AVE	Sewer	344.00	24.80	368.80
104511-0	47 QUAIL RUN	Sewer	258.00	14.76	272.76
104551-0	258 ROUTE 9	Sewer	344.00	24.80	368.80
104570-0	25 STANTON AVE	Sewer	86.54	2.34	88.88

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104571-0	43 STANTON AVE	Sewer	86.51	2.34	88.85
104582-0	33 JFK BLVD	Sewer	344.00	24.80	368.80
104640-0	88 JFK BLVD	Sewer	344.00	24.80	368.80
104662-0	730 E LONG BRANCH AVE	Sewer	344.00	24.80	368.80
104679-0	37 JFK BLVD	Sewer	344.00	24.80	368.80
104683-0	56 QUAIL RUN	Sewer	86.34	2.34	88.68
104727-0	17 FREDERICK DR	Sewer	337.58	10.42	348.00
104750-0	56 SCOTT DR	Sewer	344.00	24.80	368.80
104763-0	59 STATION RD	Sewer	1,200.61	75.89	1,276.50
104771-0	19 FROST DR	Sewer	344.00	24.80	368.80
104774-0	3 MAURICE CT	Sewer	172.71	7.29	180.00
104776-0	4 YAFFA RD	Sewer	89.56	2.45	92.01
104781-0	105 SANDPIPER LN	Sewer	118.74	1.05	119.79
104789-0	171 HARLEQUIN GLADE	Sewer	103.46	2.80	106.26
104814-0	142 SPOONBILL HOLLOW	Sewer	344.00	24.80	368.80
104815-0	143 SPOONBILL HOLLOW	Sewer	344.00	24.80	368.80
104816-0	144 SPOONBILL HOLLOW	Sewer	344.00	24.80	368.80
104830-0	133 SPOONBILL HOLLOW	Sewer	428.73	37.25	465.98
104915-0	11 COUNTRY WOODS LN	Sewer	91.01	2.47	93.48
104934-0	4 ADRIANA CT	Sewer	344.00	24.01	368.01
105010-0	20 JONATHAN DR	Sewer	343.29	24.71	368.00
105026-0	5 JONATHAN DR	Sewer	172.00	7.24	179.24
105044-0	4 JONATHAN DR	Sewer	344.00	24.80	368.80
105048-0	12 JONATHAN DR	Sewer	339.39	24.26	363.65
105051-0	4 JIBSAIL DR	Sewer	172.00	7.24	179.24
105052-0	45 COVE RD W	Sewer	261.10	10.61	271.71
105085-0	19 LARKIN AVE	Sewer	344.00	24.01	368.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
105176-0	53 PELICAN DR	Sewer	344.00	24.80	368.80
105181-0	5 EAGLE DR	Sewer	343.36	24.72	368.08
105196-0	101-21ST AVE	Sewer	172.23	7.26	179.49
105201-0	76 PHEASANT DR	Sewer	344.00	24.01	368.01
105202-0	74 PHEASANT DR	Sewer	87.15	2.36	89.51
105209-0	66 PLEASANT VALLEY CT	Sewer	344.00	24.01	368.01
105211-0	59 PELICAN DR	Sewer	258.00	14.76	272.76
105222-0	43 LAYTON AVE	Sewer	140.11	2.12	142.23
105226-0	19 CEDARCREST DR	Sewer	90.24	2.32	92.56
105243-0	245 BAYVILLE AVE	Sewer	430.00	37.44	467.44
105249-0	313 NEPTUNE AVE	Sewer	344.00	24.01	368.01
105263-0	76-15TH STREET	Sewer	86.68	2.35	89.03
204388-0	52 CHARLOTTEVILLE DR S	Sewer	342.17	24.58	366.75
204406-0	9 ST PIERRI CT	Sewer	175.03	7.42	182.45
204431-0	6 CHARLOTTEVILLE DR S	Sewer	257.83	14.75	272.58
204459-0	77 CHARLOTTEVILLE DR S	Sewer	87.83	2.39	90.22
204505-0	39 GRENADA ST	Sewer	344.00	24.01	368.01
204525-0	66 GRENADA ST	Sewer	86.52	2.35	88.87
204605-0	3 WILLEMSTAD ST	Sewer	344.00	24.80	368.80
204625-0	57 BARBADOS DR S	Sewer	344.00	24.80	368.80
204632-0	71 BARBADOS DR S	Sewer	178.95	7.77	186.72
204681-0	5 LEEWARD ST	Sewer	160.92	5.40	166.32
204749-0	15 MARGARITA ST	Sewer	91.53	2.64	94.17
204760-0	18 ORANJESTAD ST	Sewer	344.00	24.80	368.80
204785-0	19 ORANJESTAD ST	Sewer	258.00	14.76	272.76
204791-0	31 ORANJESTAD ST	Sewer	344.00	24.80	368.80
204823-0	20 ST DAVID DR	Sewer	258.00	14.76	272.76

Account Id	Property Location	Service	Principal Bal	Interest	Total
204852-0	118 BARBADOS DR S	Sewer	344.00	24.80	368.80
204872-0	670 JAMAICA BLVD	Sewer	258.98	14.87	273.85
204891-0	688 JAMAICA BLVD	Sewer	344.00	24.80	368.80
204895-0	696 JAMAICA BLVD	Sewer	261.54	15.08	276.62
204900-0	706 JAMAICA BLVD	Sewer	344.00	24.80	368.80
204926-0	32 FORT DE FRANCE AVE	Sewer	266.23	11.75	277.98
204939-0	8 FORT DE FRANCE AVE	Sewer	86.54	2.35	88.89
204996-0	41 GUADELOUPE DR	Sewer	344.79	24.09	368.88
205036-0	25 BARBUDA ST	Sewer	258.00	14.76	272.76
205042-0	13 BARBUDA ST	Sewer	87.29	2.39	89.68
205047-0	55 GUADELOUPE DR	Sewer	344.00	24.80	368.80
205068-0	12 BARBUDA ST	Sewer	344.00	24.80	368.80
205069-0	10 BARBUDA ST	Sewer	343.73	24.77	368.50
205081-0	570 JAMAICA BLVD	Sewer	344.00	24.80	368.80
205085-0	562 JAMAICA BLVD	Sewer	344.00	24.80	368.80
205130-0	589 JAMAICA BLVD	Sewer	344.00	24.80	368.80
205157-0	307 ST THOMAS DR	Sewer	344.00	24.80	368.80
205172-0	85 GUADELOUPE DR	Sewer	172.00	7.24	179.24
205197-0	129 GUADELOUPE DR	Sewer	344.00	24.80	368.80
205199-0	133 GUADELOUPE DR	Sewer	344.00	24.80	368.80
205202-0	5 ARIMA CT	Sewer	344.00	24.01	368.01
205212-0	55 BARBUDA ST	Sewer	344.00	24.80	368.80
205228-0	60 BARBUDA ST	Sewer	171.80	7.23	179.03
205260-0	502 JAMAICA BLVD	Sewer	343.56	24.75	368.31
205293-0	85 BARBUDA ST	Sewer	344.00	24.80	368.80
205323-0	110 GUADELOUPE DR	Sewer	344.00	24.80	368.80
205342-0	334 CURACAO ST	Sewer	258.00	14.76	272.76

Account Id	Property Location	Service	Principal Bal	Interest	Total
205375-0	29 MONTERRAT ST	Sewer	430.00	37.44	467.44
205377-0	25 MONTERRAT ST	Sewer	179.54	6.10	185.64
205400-0	334 ST THOMAS DR	Sewer	344.00	24.80	368.80
205420-0	336 ST THOMAS DR	Sewer	172.00	7.24	179.24
205479-0	14 FREDERIKSTED ST	Sewer	258.00	14.76	272.76
205500-0	25 ANGUILLA LN	Sewer	292.27	3.94	296.21
205504-0	17 ANGUILLA LN	Sewer	430.00	37.44	467.44
205522-0	22 ST MARTIN PL	Sewer	343.45	24.73	368.18
205573-0	493 JAMAICA BLVD	Sewer	88.00	2.37	90.37
205605-0	377 ST THOMAS DR	Sewer	344.00	24.80	368.80
205614-0	395 ST THOMAS DR	Sewer	344.00	24.80	368.80
205615-0	397 ST THOMAS DR	Sewer	430.00	37.44	467.44
205651-0	25 BOLANS CT	Sewer	344.00	24.01	368.01
205665-0	46 ST CROIX ST	Sewer	430.00	37.44	467.44
205717-0	92 SCARBOROUGH PL	Sewer	87.76	2.39	90.15
205751-0	456 ST THOMAS DR	Sewer	344.79	24.09	368.88
205755-0	448 ST THOMAS DR	Sewer	343.21	23.92	367.13
205756-0	446 ST THOMAS DR	Sewer	344.00	24.80	368.80
205779-0	37 SCARBOROUGH PL	Sewer	89.66	2.45	92.11
205785-0	49 SCARBOROUGH PL	Sewer	87.37	2.37	89.74
205793-0	65 SCARBOROUGH PL	Sewer	173.57	7.38	180.95
205795-0	69 SCARBOROUGH PL	Sewer	258.00	14.76	272.76
205800-0	79 SCARBOROUGH PL	Sewer	430.00	37.44	467.44
205874-0	685 JAMAICA BLVD	Sewer	430.00	37.44	467.44
205877-0	693 JAMAICA BLVD	Sewer	344.00	24.80	368.80
205937-0	107 FORT DE FRANCE AVE	Sewer	178.25	0.64	178.89
205938-0	105 FORT DE FRANCE AVE	Sewer	344.00	24.80	368.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
205943-0	93 FORT DE FRANCE AVE	Sewer	344.00	24.80	368.80
205976-0	153 GUADELOUPE DR	Sewer	344.00	24.80	368.80
205987-0	77 MONTERRAT ST	Sewer	169.89	2.96	172.85
206070-0	16 MONTEGO ST	Sewer	86.02	1.22	87.24
206077-0	2 MONTEGO ST	Sewer	344.00	24.80	368.80
206082-0	10 ANDROS ST	Sewer	172.00	7.24	179.24
206113-0	8 ELEVThERa ST	Sewer	430.00	37.44	467.44
206128-0	10 CUMANA ST	Sewer	172.00	7.24	179.24
206141-0	15 ELEVThERa ST	Sewer	258.00	14.76	272.76
206148-0	13 CUMANA ST	Sewer	162.24	6.68	168.92
206149-0	440 JAMAICA BLVD	Sewer	344.00	24.80	368.80
206198-0	262 FORT DE FRANCE AVE	Sewer	344.00	24.80	368.80
206206-0	244 FORT DE FRANCE AVE	Sewer	172.00	7.24	179.24
206220-0	226 FORT DE FRANCE AVE	Sewer	344.00	24.80	368.80
206224-0	234 FORT DE FRANCE AVE	Sewer	172.00	7.24	179.24
206269-0	9 ST EUSTATIUS ST	Sewer	344.00	24.01	368.01
206279-0	4 ST EUSTATIUS ST	Sewer	344.00	24.80	368.80
206284-0	14 ST EUSTATIUS ST	Sewer	344.00	24.01	368.01
206300-0	173 FORT DE FRANCE AVE	Sewer	343.99	24.80	368.79
206353-0	849 JAMAICA BLVD	Sewer	172.00	7.24	179.24
206355-0	853 JAMAICA BLVD	Sewer	173.33	7.36	180.69
206384-0	8 GEORGETOWN DR	Sewer	172.00	7.24	179.24
206385-0	10 GEORGETOWN DR	Sewer	172.00	7.24	179.24
206390-0	20 GEORGETOWN DR	Sewer	176.45	3.30	179.75
206409-0	731 JAMAICA BLVD	Sewer	171.95	7.24	179.19
206414-0	741 JAMAICA BLVD	Sewer	86.88	1.91	88.79
206415-0	743 JAMAICA BLVD	Sewer	344.00	24.01	368.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
206435-0	778 JAMAICA BLVD	Sewer	172.00	7.24	179.24
206436-0	776 JAMAICA BLVD	Sewer	172.00	7.24	179.24
206441-0	766 JAMAICA BLVD	Sewer	430.00	37.44	467.44
206486-0	5 PORT ROYAL DR	Sewer	98.87	2.47	101.34
206524-0	166 HARRINGTON DR N	Sewer	171.44	7.21	178.65
206534-0	186 HARRINGTON DR N	Sewer	212.64	3.91	216.55
206619-0	22 TORTOLA ST	Sewer	344.00	24.80	368.80
206630-0	50 TORTOLA ST	Sewer	171.84	7.23	179.07
206682-0	6 ST KITTS DR	Sewer	133.43	0.57	134.00
206724-0	12 BASSETERRI ST	Sewer	429.31	37.34	466.65
206749-0	221 HARRINGTON DR N	Sewer	344.00	24.80	368.80
206781-0	233 BARBADOS DR N	Sewer	92.96	1.74	94.70
206792-0	260 BARBADOS DR N	Sewer	344.00	24.80	368.80
206895-0	234 HARRINGTON DR N	Sewer	263.03	9.71	272.74
206933-0	310 HARRINGTON DR N	Sewer	116.47	0.46	116.93
206955-0	825 JAMAICA BLVD	Sewer	172.40	7.27	179.67
206965-0	790 JAMAICA BLVD	Sewer	172.00	7.24	179.24
206970-0	800 JAMAICA BLVD	Sewer	344.00	24.01	368.01
208009-0	62 CASTLE HARBOR DR	Sewer	344.00	24.01	368.01
208019-0	82 CASTLE HARBOR DR	Sewer	88.12	1.82	89.94
208021-0	299 HARRINGTON DR N	Sewer	171.97	7.24	179.21
208038-0	288 BARBADOS DR N	Sewer	86.43	2.34	88.77
208119-0	5 NEWCASTLE CT	Sewer	344.00	24.80	368.80
208133-0	2 NEWCASTLE CT	Sewer	344.00	24.01	368.01
208204-0	13 SPANISH WELLS ST	Sewer	284.17	4.59	288.76
208229-0	58 BIABOU DR	Sewer	172.63	7.29	179.92
208239-0	875 JAMAICA BLVD	Sewer	430.00	37.44	467.44

Account Id	Property Location	Service	Principal Bal	Interest	Total
208259-0	915 JAMAICA BLVD	Sewer	86.05	2.32	88.37
208263-0	923 JAMAICA BLVD	Sewer	258.37	14.80	273.17
208274-0	5 ABACO ST	Sewer	344.00	24.80	368.80
208276-0	9 ABACO ST	Sewer	344.00	24.80	368.80
208318-0	7 BIMINI DR	Sewer	258.00	14.76	272.76
208319-0	9 BIMINI DR	Sewer	258.00	14.76	272.76
208345-0	7 TAVERNIER ST	Sewer	344.00	24.01	368.01
208381-0	118 BIABOU DR	Sewer	172.22	7.26	179.48
208391-0	138 BIABOU DR	Sewer	344.00	24.80	368.80
208439-0	10 NEVIS CT	Sewer	87.14	2.37	89.51
208520-0	21 BONAIRE DR	Sewer	344.00	24.80	368.80
208555-0	341 BARBADOS DR N	Sewer	430.00	37.44	467.44
208576-0	40 BONAIRE DR	Sewer	344.00	24.01	368.01
208582-0	54 BONAIRE DR	Sewer	344.00	24.80	368.80
208625-0	334 BARBADOS DR N	Sewer	344.00	24.01	368.01
208661-0	103 BONAIRE DR	Sewer	344.00	24.01	368.01
208706-0	18 ROMAN ST	Sewer	165.32	6.86	172.18
208711-0	8 ROMAN ST	Sewer	258.37	14.80	273.17
208712-0	6 ROMAN ST	Sewer	86.34	2.34	88.68
208734-0	208 PARISIAN CT	Sewer	344.00	24.80	368.80
208738-0	101 PORT ROYAL DR	Sewer	406.74	34.02	440.76
208802-0	34 LIBERTA DR	Sewer	344.00	24.01	368.01
208813-0	12 LIBERTA DR	Sewer	430.29	37.49	467.78
208821-0	5 CORINTH PL	Sewer	86.99	2.36	89.35
208967-0	8 MONTREAL CT	Sewer	343.97	24.79	368.76
208972-0	18 MONTREAL CT	Sewer	344.00	24.80	368.80
208978-0	17 MONTREAL CT	Sewer	86.93	2.36	89.29

Account Id	Property Location	Service	Principal Bal	Interest	Total
209005-0	1020 CAMINO REAL CT	Sewer	172.47	7.28	179.75
209033-0	195 PORT ROYAL DR	Sewer	344.00	24.80	368.80
209110-0	212 PORT ROYAL DR	Sewer	344.00	24.80	368.80
209112-0	198 LIBERTA DR	Sewer	198.20	6.48	204.68
209177-0	53 PIROGUE ST	Sewer	258.00	14.76	272.76
209197-0	60 PIROGUE ST	Sewer	344.00	24.80	368.80
209203-0	3 SANTA FE CT	Sewer	87.77	2.41	90.18
209251-0	53 PUERTO VALLARTA ST	Sewer	344.00	24.01	368.01
209266-0	271 PORT ROYAL DR	Sewer	172.00	7.24	179.24
209270-0	263 PORT ROYAL DR	Sewer	86.62	2.36	88.98
209275-0	251 PORT ROYAL DR	Sewer	260.01	14.99	275.00
209328-0	20 CARIBBEAN ST	Sewer	172.12	7.25	179.37
209334-0	8 CARIBBEAN ST	Sewer	258.00	14.76	272.76
209340-0	56 PUERTO VALLARTA ST	Sewer	86.79	2.35	89.14
209366-0	30 MARACAIBO PL	Sewer	258.00	14.76	272.76
209370-0	22 MARACAIBO PL	Sewer	344.00	24.01	368.01
209392-0	2 CANARIES CT	Sewer	258.00	14.76	272.76
209424-0	294 PORT ROYAL DR	Sewer	258.00	14.76	272.76
209450-0	81 BIMINI DR	Sewer	344.00	24.80	368.80
209453-0	75 BIMINI DR	Sewer	344.00	24.01	368.01
209517-0	112 BIMINI DR	Sewer	86.14	2.33	88.47
209524-0	98 BIMINI DR	Sewer	87.91	2.37	90.28
209526-0	94 BIMINI DR	Sewer	344.00	24.01	368.01
209527-0	92 BIMINI DR	Sewer	344.00	24.01	368.01
209534-0	17 RODHOS ST	Sewer	146.46	1.16	147.62
209593-0	5 VENEZIA ST	Sewer	172.48	7.28	179.76
209624-0	55 ELDORADO ST	Sewer	86.37	2.34	88.71

Account Id	Property Location	Service	Principal Bal	Interest	Total
209631-0	26 TIVOLI ST	Sewer	173.43	7.33	180.76
209633-0	22 TIVOLI ST	Sewer	172.00	7.24	179.24
209688-0	62 LIBERTA DR	Sewer	255.46	14.54	270.00
209727-0	5 NELSON CT	Sewer	344.00	24.01	368.01
209748-0	17 CAPRI CT	Sewer	129.76	4.82	134.58
209758-0	20 CAPRI CT	Sewer	86.17	2.33	88.50
209782-0	41 PIROGUE ST	Sewer	87.33	2.37	89.70
209792-0	260 BONAIRE DR	Sewer	86.23	2.33	88.56
209820-0	10 VERA CRUZ CT	Sewer	87.68	2.37	90.05
209928-0	13 PUERTO VALLARTA ST	Sewer	344.00	24.01	368.01
209941-0	67 HYANNIS ST	Sewer	259.57	14.90	274.47
209981-0	38 HYANNIS ST	Sewer	430.00	37.44	467.44
209987-0	7 MIRAMAR CT	Sewer	344.12	24.81	368.93
215000-0	249 BONAIRE DR	Sewer	89.85	2.50	92.35
215014-0	220 BONAIRE DR	Sewer	344.00	24.01	368.01
215033-0	8 PUERTO VALLARTA ST	Sewer	87.13	2.36	89.49
215055-0	15 CARACAS CT	Sewer	90.91	2.60	93.51
215082-0	116 HYANNIS ST	Sewer	87.14	2.36	89.50
215125-0	23 GREENVILLE CT	Sewer	341.51	24.51	366.02
215189-0	162 BONAIRE DR	Sewer	172.00	7.24	179.24
215260-0	16 BAHAMIA DR	Sewer	88.22	2.45	90.67
215287-0	15 PAVILION ST	Sewer	426.94	34.70	461.64
215327-0	68 ENCINITAS DR	Sewer	257.80	14.74	272.54
215377-0	453 COSTA MESA DR	Sewer	344.00	24.01	368.01
215383-0	441 COSTA MESA DR	Sewer	89.30	2.44	91.74
215387-0	433 COSTA MESA DR	Sewer	250.27	11.61	261.88
215409-0	101 TORREY PINES DR	Sewer	259.26	14.88	274.14

Account Id	Property Location	Service	Principal Bal	Interest	Total
215410-0	103 TORREY PINES DR	Sewer	350.56	25.59	376.15
215424-0	54 RODHOS ST	Sewer	344.00	24.80	368.80
215461-0	10 CARLSBAD DR	Sewer	171.60	7.22	178.82
215463-0	6 FONTANA ST	Sewer	171.55	7.21	178.76
215525-0	12 ELSINORE ST	Sewer	344.00	24.01	368.01
215587-0	3 FONTANA ST	Sewer	344.00	24.01	368.01
215711-0	393 COSTA MESA DR	Sewer	259.98	13.49	273.47
215943-0	315 PORT ROYAL DR	Sewer	172.00	7.24	179.24
215979-0	11 ENCINITAS DR	Sewer	344.00	24.80	368.80
216003-0	228 TORREY PINES DR	Sewer	344.00	24.80	368.80
216061-0	1 BRISBANE CT	Sewer	90.41	2.46	92.87
216161-0	372 PORT ROYAL DR	Sewer	259.50	14.89	274.39
216182-0	179 CABRILLO BLVD	Sewer	344.00	24.01	368.01
216215-0	9 MUIRHEAD ST	Sewer	344.00	24.80	368.80
216216-0	11 MUIRHEAD ST	Sewer	171.64	7.22	178.86
216217-0	15 MUIRHEAD ST	Sewer	344.00	24.80	368.80
216231-0	2 ST ANDREWS CT	Sewer	344.00	24.01	368.01
216237-0	23 SAN JACINTO ST	Sewer	344.00	24.80	368.80
216243-0	239 CABRILLO BLVD	Sewer	1,367.89	332.14	1,700.03
216321-0	251 COSTA MESA DR	Sewer	339.73	23.55	363.28
216327-0	263 COSTA MESA DR	Sewer	87.53	2.37	89.90
216359-0	274 COSTA MESA DR	Sewer	310.20	20.85	331.05
216381-0	9 LISMORE DR	Sewer	129.79	1.49	131.28
216469-0	8 AUGUSTA CT	Sewer	430.00	37.44	467.44
216578-0	49 INNSBRUCK DR	Sewer	89.70	2.46	92.16
216602-0	340 COSTA MESA DR	Sewer	344.00	24.80	368.80
216614-0	3 BURGESS CT	Sewer	344.00	24.01	368.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
216650-0	14 BEDIVERE CT	Sewer	341.01	24.45	365.46
216663-0	3 BEDIVERE CT	Sewer	430.00	37.44	467.44
216730-0	61 TROUMAKA ST	Sewer	172.63	7.29	179.92
216775-0	32 GORGINIO DR	Sewer	87.81	2.37	90.18
216794-0	27 GORGINIO DR	Sewer	86.12	2.33	88.45
216803-0	108 TROUMAKA ST	Sewer	344.00	24.01	368.01
216838-0	17 DORAL DR	Sewer	344.00	24.80	368.80
216847-0	35 DORAL DR	Sewer	344.00	24.01	368.01
216909-0	62 DORAL CT	Sewer	430.00	37.44	467.44
216954-0	67 ORLANDO BLVD	Sewer	308.23	20.16	328.39
216962-0	85 ORLANDO BLVD	Sewer	133.08	0.53	133.61
216980-0	138 SANTIAGO DR	Sewer	344.00	24.80	368.80
216991-0	76 ORLANDO BLVD	Sewer	248.44	12.72	261.16
217014-0	3 BUENA VISA DR	Sewer	344.00	24.01	368.01
217125-0	10 TAMPA LN	Sewer	351.61	18.81	370.42
217133-0	7 TAMPA LN	Sewer	343.90	24.79	368.69
217134-0	9 TAMPA LN	Sewer	257.03	14.31	271.34
217252-0	22 ASHCROFT LN	Sewer	344.00	24.01	368.01
217304-0	122 ORLANDO BLVD	Sewer	87.10	2.37	89.47
217407-0	38 VIRGIN ISLANDS DR	Sewer	344.00	24.01	368.01
217411-0	30 VIRGIN ISLANDS DR	Sewer	344.00	24.80	368.80
217413-0	94 FREEPORT BLVD	Sewer	258.97	14.85	273.82
217471-0	84 FREEPORT BLVD	Sewer	87.59	2.38	89.97
217484-0	18 LONGDENVILLE ST	Sewer	258.00	14.76	272.76
217527-0	17 REDHOOK BAY DR	Sewer	172.00	7.24	179.24
217550-0	36 BUENA VISA DR	Sewer	86.48	2.34	88.82
217563-0	21 REDHOOK BAY DR	Sewer	172.00	7.24	179.24

Account Id	Property Location	Service	Principal Bal	Interest	Total
217573-0	41 REDHOOK BAY DR	Sewer	86.79	2.35	89.14
217577-0	49 REDHOOK BAY DR	Sewer	344.00	24.01	368.01
217647-0	92 VIRGIN ISLANDS DR	Sewer	86.20	2.33	88.53
217690-0	111 DAVENPORT RD	Sewer	172.00	7.24	179.24
217705-0	1 GUADALAJARA DR	Sewer	430.00	37.44	467.44
217718-0	71 FREEPORT BLVD	Sewer	344.00	24.01	368.01
217773-0	229 ORLANDO BLVD	Sewer	86.20	2.33	88.53
217776-0	235 ORLANDO BLVD	Sewer	344.00	24.01	368.01
217784-0	155 SAN CARLOS ST	Sewer	174.82	5.82	180.64
217867-0	154 SAN CARLOS ST	Sewer	258.00	14.76	272.76
217893-0	3 OLSTINS CT	Sewer	257.92	14.75	272.67
217926-0	96 SAN CARLOS ST	Sewer	344.79	24.09	368.88
217964-0	87 SELKIRK AVE	Sewer	88.89	1.98	90.87
217997-0	21 SELKIRK AVE	Sewer	258.00	14.76	272.76
218008-0	159 FREEPORT BLVD	Sewer	256.36	14.62	270.98
218041-0	152 FREEPORT BLVD	Sewer	258.00	14.76	272.76
218046-0	118 FREEPORT BLVD	Sewer	344.79	24.09	368.88
218052-0	130 FREEPORT BLVD	Sewer	172.00	7.24	179.24
218107-0	23 LYFORD CT	Sewer	86.66	2.36	89.02
218161-0	42 SAN CARLOS ST	Sewer	344.00	24.80	368.80
218204-0	137 SAN CARLOS ST	Sewer	344.00	24.80	368.80
218221-0	103 SAN CARLOS ST	Sewer	172.00	7.24	179.24
218226-0	93 SAN CARLOS ST	Sewer	86.51	2.34	88.85
218257-0	17 CALALOU CT	Sewer	296.23	19.22	315.45
218262-0	5 CALALOU CT	Sewer	256.36	14.62	270.98
218369-0	5 VILLA BELLA CT	Sewer	344.00	24.80	368.80
218396-0	2 KAHALA TERR	Sewer	344.00	24.01	368.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
218400-0	5 WOJTYLA CT	Sewer	88.43	2.15	90.58
218404-0	15 WOJTYLA CT	Sewer	258.24	14.79	273.03
218481-0	14 SANTIAGO DR W	Sewer	344.00	24.80	368.80
218495-0	44 SANTIAGO CT W	Sewer	173.54	7.34	180.88
218552-0	10 ST CLANDE WAY	Sewer	344.00	24.01	368.01
218610-0	21 SPEIGHSTOWN PL	Sewer	258.94	14.86	273.80
218683-0	1 ZAPATA CT	Sewer	343.72	24.76	368.48
218709-0	40 WOODSTOCK DR	Sewer	91.28	2.62	93.90
218738-0	16 PORTSMOUTH DR	Sewer	258.00	14.76	272.76
218784-0	1 OAKHAM CT	Sewer	86.23	2.33	88.56
218885-0	11 DAWN WAY	Sewer	258.00	14.76	272.76
218899-0	16 ZAPATA CT	Sewer	88.78	2.01	90.79
218919-0	10 MAISON WAY	Sewer	344.00	24.80	368.80
219130-0	34 CANTERBURY LN	Sewer	88.63	1.98	90.61
219141-0	25 CANTERBURY LN	Sewer	344.00	24.80	368.80
219177-0	29 PLYMOUTH DR	Sewer	344.00	24.80	368.80
219214-0	61 PRINCE CHARLES DR	Sewer	172.00	7.24	179.24
219234-0	121 PULASKI BLVD	Sewer	258.00	14.76	272.76
219248-0	4 MADERA CT	Sewer	172.00	7.24	179.24
219321-0	144 PULASKI BLVD	Sewer	256.27	14.61	270.88
219336-0	174 PULASKI BLVD	Sewer	87.08	2.37	89.45
219416-0	23 SANTO DOMINGO DR	Sewer	86.68	2.35	89.03
219483-0	20 YUCATAN WAY	Sewer	344.00	24.80	368.80
219544-0	58 LA DUNETTE DR	Sewer	86.20	2.33	88.53
219576-0	197 PULASKI BLVD	Sewer	344.00	24.80	368.80
219583-0	1 HAITI CT	Sewer	258.00	14.76	272.76
219596-0	31 HAITI CT	Sewer	344.00	24.01	368.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
219616-0	11 NORANDA ST	Sewer	344.00	24.01	368.01
219631-0	37 KINKORA CT W	Sewer	344.00	24.80	368.80
219683-0	90 PARADISE BLVD	Sewer	86.31	2.33	88.64
219783-0	7 STOCKPORT DR	Sewer	344.00	24.01	368.01
219858-0	4 STOCKPORT DR	Sewer	121.04	0.80	121.84
219899-0	128 NARBERTH WAY	Sewer	86.75	2.35	89.10
219937-0	7 WESTGATE CT	Sewer	344.00	24.80	368.80
219985-0	19 WEYBRIDGE CT	Sewer	86.11	2.33	88.44
220012-0	75 TRENT DR	Sewer	172.00	7.24	179.24
220015-0	69 TRENT DR	Sewer	101.68	1.64	103.32
220169-0	62 NARBERTH WAY	Sewer	344.00	24.80	368.80
220236-0	2 KENDAL DR	Sewer	344.00	24.80	368.80
220255-0	29 SWINDON CT	Sewer	258.89	9.82	268.71
220274-0	12 TRENT DR	Sewer	430.00	37.44	467.44
220410-0	8 RUGBY CT	Sewer	344.00	24.80	368.80
220424-0	179 CANTERBURY LN	Sewer	344.00	24.80	368.80
220724-0	21 PORTSMOUTH DR	Sewer	344.00	24.80	368.80
220827-0	76 PORTSMOUTH DR	Sewer	341.48	24.50	365.98
220832-0	8 SHEFFIELD DR	Sewer	86.21	2.33	88.54
220854-0	91 PORTSMOUTH DR	Sewer	86.31	2.33	88.64
220931-0	108 PORTSMOUTH DR	Sewer	344.00	24.80	368.80
220935-0	116 PORTSMOUTH DR	Sewer	344.00	24.80	368.80
220987-0	16 BLACKPOOL WAY	Sewer	258.00	14.76	272.76
221210-0	378 JAMAICA BLVD	Sewer	203.36	6.33	209.69
300013-0	215 REDWOOD DR	Sewer	260.23	13.16	273.39
300045-0	999 RICHARD RD	Sewer	172.00	7.24	179.24
300051-0	242 KELLER ST	Sewer	176.96	7.67	184.63

Account Id	Property Location	Service	Principal Bal	Interest	Total
300055-0	7 HARLEY BLVD	Sewer	344.00	24.80	368.80
300056-0	11 MORRIS BLVD	Sewer	87.19	2.37	89.56
300070-0	218 CORNELIUS ST	Sewer	86.99	1.63	88.62
300072-0	226 CORNELIUS ST	Sewer	176.23	2.50	178.73
300079-0	249 KELLER ST	Sewer	344.00	24.01	368.01
300100-0	25 MORRIS BLVD	Sewer	430.00	37.44	467.44
300101-0	29 MORRIS BLVD	Sewer	344.00	24.80	368.80
300104-0	39 MORRIS BLVD	Sewer	338.23	24.12	362.35
300106-0	43 MORRIS BLVD	Sewer	182.85	3.72	186.57
300115-0	1 DONALD PL	Sewer	343.42	24.73	368.15
300116-0	5 DONALD PL	Sewer	344.00	24.01	368.01
300117-0	9 DONALD PL	Sewer	87.91	2.37	90.28
300121-0	25 DONALD PL	Sewer	172.00	7.24	179.24
300123-0	2 DONALD PL	Sewer	432.55	35.40	467.95
300135-0	26 DONALD PL	Sewer	344.00	24.01	368.01
300139-0	21 LEE AVE	Sewer	86.02	2.32	88.34
300156-0	14 JOY PL	Sewer	89.28	1.67	90.95
300163-0	102 SHELLEY LN	Sewer	344.00	24.80	368.80
300164-0	98 SHELLEY LN	Sewer	344.00	24.01	368.01
300178-0	109 SHELLEY LN	Sewer	344.00	24.80	368.80
300180-0	101 SHELLEY LN	Sewer	87.39	2.36	89.75
300198-0	15 JEANETTE ST	Sewer	344.00	24.80	368.80
300206-0	53 MORRIS BLVD	Sewer	344.00	24.01	368.01
300225-0	1033 ATLANTIC CITY BLVD	Sewer	344.00	24.80	368.80
300273-0	129 CEDAR RUN RD	Sewer	344.00	24.80	368.80
300372-0	59 NORTH ISLAND RD	Sewer	172.00	7.24	179.24
300479-0	149 COLLERAN PL	Sewer	344.00	24.01	368.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
300511-0	172 BRENNAN CONCOURSE	Sewer	172.00	7.24	179.24
300517-0	300 HURLEY AVE	Sewer	86.72	2.35	89.07
300529-0	180 BRENNAN CONCOURSE	Sewer	430.00	37.44	467.44
300660-0	16 HARBOR INN RD	Sewer	430.00	37.44	467.44
300682-0	45 HARBOR INN RD	Sewer	344.00	24.80	368.80
300707-0	55 MORRIS BLVD	Sewer	344.00	24.80	368.80
300713-0	30 JEANETTE ST	Sewer	344.00	24.01	368.01
300716-0	318 HURLEY AVE	Sewer	172.00	7.24	179.24
300776-0	124 WORTH RD	Sewer	308.00	4.98	312.98
300780-0	8 KEY LARGO CT	Sewer	344.00	24.01	368.01
330013-0	102 FIRST AVE	Sewer	344.00	24.80	368.80
330025-0	16 SECOND AVE	Sewer	173.23	7.35	180.58
330026-0	20 FIFTH AVE	Sewer	173.23	7.35	180.58
330027-0	100 SECOND AVE	Sewer	173.23	7.35	180.58
330028-0	243 SECOND AVE	Sewer	173.23	7.35	180.58
330029-0	241 SECOND AVE	Sewer	173.23	7.35	180.58
330031-0	204 FIRST AVE	Sewer	98.98	3.06	102.04
330033-0	233 THIRD AVE	Sewer	199.17	4.59	203.76
330041-0	241 THIRD AVE	Sewer	344.00	24.80	368.80
330044-0	91 THIRD AVE	Sewer	255.90	14.58	270.48
330045-0	64 FIFTH AVE	Sewer	430.00	37.44	467.44
330048-0	148 SECOND AVE	Sewer	254.71	14.47	269.18
330054-0	136 SECOND AVE	Sewer	344.00	24.80	368.80
330057-0	106 FOURTH AVE	Sewer	344.00	24.01	368.01
330063-0	156 FIRST AVE	Sewer	774.31	113.93	888.24
330072-0	33 THIRD AVE	Sewer	430.00	37.44	467.44
330077-0	86 FOURTH AVE	Sewer	344.00	24.80	368.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
330083-0	265 FIRST AVE	Sewer	344.00	24.80	368.80
330085-0	90 FIRST AVE	Sewer	233.14	8.46	241.60
330088-0	18 FOURTH AVE	Sewer	344.00	24.80	368.80
330093-0	50 FOURTH AVE	Sewer	344.00	24.01	368.01
330094-0	13 SECOND ST	Sewer	173.23	7.35	180.58
330095-0	21 SECOND AVE	Sewer	173.23	7.35	180.58
330096-0	261 SECOND AVE	Sewer	173.23	7.35	180.58
330097-0	263 SECOND AVE	Sewer	173.23	7.35	180.58
330098-0	265 SECOND AVE	Sewer	173.23	7.35	180.58
330099-0	270 SECOND AVE	Sewer	173.23	7.35	180.58
330100-0	280 SECOND AVE	Sewer	173.23	7.35	180.58
330101-0	117 THIRD AVE	Sewer	173.23	7.35	180.58
330108-0	30 SEVENTH ST	Sewer	171.95	7.24	179.19
330109-0	88 THIRD AVE	Sewer	172.00	7.24	179.24
330112-0	134 SECOND AVE	Sewer	341.92	24.55	366.47
330114-0	149 SECOND AVE	Sewer	234.59	1.39	235.98
330119-0	221 THIRD AVE	Sewer	255.51	14.54	270.05
330129-0	16 FIRST ST	Sewer	344.00	24.80	368.80
330131-0	188 FIFTH AVE	Sewer	344.00	24.01	368.01
330132-0	188 THIRD AVE	Sewer	343.97	24.79	368.76
330135-0	229 FIRST AVE	Sewer	339.39	23.51	362.90
330141-0	204 FIFTH AVE	Sewer	172.00	7.24	179.24
330144-0	245 THIRD AVE	Sewer	344.00	24.01	368.01
330145-0	91 FOURTH AVE	Sewer	258.00	14.76	272.76
330146-0	248 SECOND AVE	Sewer	1,720.00	523.59	2,243.59
330148-0	207 FIRST AVE	Sewer	339.81	24.31	364.12
330152-0	192 FIFTH AVE	Sewer	258.00	14.76	272.76

Account Id	Property Location	Service	Principal Bal	Interest	Total
330159-0	265 THIRD AVE	Sewer	343.89	24.78	368.67
330160-0	245 SECOND AVE	Sewer	430.00	37.44	467.44
330162-0	28 SECOND AVE	Sewer	1,376.00	498.79	1,874.79
330166-0	189 THIRD AVE	Sewer	344.00	24.80	368.80
330175-0	151 FIRST AVE	Sewer	430.00	37.44	467.44
330176-0	122 SECOND AVE	Sewer	258.00	14.76	272.76
330178-0	90 FIFTH AVE	Sewer	344.00	24.01	368.01
330184-0	68 SECOND AVE	Sewer	345.88	25.08	370.96
330188-0	55 THIRD AVE	Sewer	344.00	24.80	368.80
330189-0	57 SECOND AVE	Sewer	344.00	24.80	368.80
330193-0	54 SECOND AVE	Sewer	344.00	24.80	368.80
330195-0	18 THIRD AVE	Sewer	344.00	24.80	368.80
330199-0	65 THIRD AVE	Sewer	344.00	24.01	368.01
330202-0	182 FIFTH AVE	Sewer	344.00	24.01	368.01
330203-0	187 FIRST AVE	Sewer	344.00	24.01	368.01
330205-0	96 FIRST AVE	Sewer	344.00	24.01	368.01
403630-0	216 CEYLON AVE	Sewer	344.00	24.01	368.01
403642-0	514 SUNSET DR S	Sewer	172.00	7.24	179.24
403708-0	26 CENTRAL PKWY	Sewer	258.00	14.76	272.76
403712-0	15 CENTRAL PKWY	Sewer	343.72	24.76	368.48
403756-0	62 BUTLER BLVD	Sewer	344.00	24.80	368.80
403759-0	7 MOELLER DR	Sewer	86.69	2.35	89.04
403777-0	106 BUTLER BLVD	Sewer	344.00	24.01	368.01
403816-0	142 BUTLER BLVD	Sewer	258.00	14.76	272.76
403833-0	199 OCEAN GATE DR	Sewer	99.73	1.04	100.77
403835-0	191 OCEAN GATE DR	Sewer	344.00	24.80	368.80
403841-0	169 OCEAN GATE DR	Sewer	258.00	14.76	272.76

Account Id	Property Location	Service	Principal Bal	Interest	Total
403850-0	135 BROOKS AVE	Sewer	258.16	14.78	272.94
403852-0	165 OCEAN GATE DR	Sewer	344.00	24.01	368.01
403864-0	153 BROOKS AVE	Sewer	256.47	14.63	271.10
403872-0	129 OCEAN GATE DR	Sewer	344.00	24.80	368.80
403901-0	133 SHERMAN AVE	Sewer	437.07	37.99	475.06
403921-0	127 HUNTLEY AVE	Sewer	172.00	7.24	179.24
403924-0	137 HUNTLEY AVE	Sewer	323.27	22.38	345.65
403927-0	120 HUNTLEY AVE	Sewer	172.00	7.24	179.24
403928-0	122 HUNTLEY AVE	Sewer	349.34	25.46	374.80
403930-0	132 HUNTLEY AVE	Sewer	258.16	14.78	272.94
403932-0	138 HUNTLEY AVE	Sewer	86.68	2.35	89.03
403965-0	65 AMHERST DR	Sewer	88.32	2.21	90.53
404013-0	139 AMHERST DR	Sewer	172.34	7.27	179.61
404017-0	159 AMHERST DR	Sewer	344.00	24.80	368.80
404020-0	98 AMHERST DR	Sewer	258.12	14.77	272.89
404025-0	5 DRAKE PL	Sewer	89.76	2.54	92.30
404039-0	21 DRAKE DR	Sewer	89.74	2.42	92.16
404081-0	42 CARLYLE DR	Sewer	1,376.00	338.29	1,714.29
404100-0	11 CARLYLE DR	Sewer	258.00	14.76	272.76
404131-0	9 MOORAGE AVE	Sewer	256.35	14.62	270.97
404132-0	11 MOORAGE AVE	Sewer	109.73	0.94	110.67
404137-0	23 MOORAGE AVE	Sewer	398.22	32.77	430.99
404142-0	33 MOORAGE AVE	Sewer	344.00	24.80	368.80
404187-0	41 DOCKAGE RD	Sewer	172.00	7.07	179.07
404189-0	44 MOORAGE AVE	Sewer	344.00	24.80	368.80
404202-0	29 HARBORAGE AVE	Sewer	89.56	2.45	92.01
404221-0	5 ANCHORAGE BLVD	Sewer	344.00	24.01	368.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
404245-0	32 HARBORAGE AVE	Sewer	89.75	2.43	92.18
404259-0	46 HARBORAGE AVE	Sewer	344.00	24.80	368.80
404274-0	18 ANCHORAGE BLVD	Sewer	344.00	24.80	368.80
404275-0	20 ANCHORAGE BLVD	Sewer	258.16	14.78	272.94
404278-0	26 ANCHORAGE BLVD	Sewer	172.00	7.24	179.24
404283-0	116 STERN ST	Sewer	167.51	6.98	174.49
404284-0	38 ANCHORAGE BLVD	Sewer	86.12	2.33	88.45
404286-0	44 ANCHORAGE BLVD	Sewer	179.41	2.54	181.95
404301-0	207 SANDLEWOOD DR	Sewer	344.00	24.80	368.80
404367-0	206 CYPRESS DR	Sewer	344.00	24.80	368.80
404377-0	104 CYPRESS LN	Sewer	344.00	24.01	368.01
416770-0	126 MATHIS AVE	Sewer	344.00	24.80	368.80
417745-0	100 N SUNSET DR, UNIT 7	Sewer	88.15	2.44	90.59
419219-0	33 HARBORAGE AVE	Sewer	250.69	14.12	264.81
419495-0	122 MATHIS AVE	Sewer	344.00	24.80	368.80
419518-0	39 MARICIEL AVE	Sewer	344.00	24.80	368.80
420212-0	52 HARBORAGE AVE	Sewer	90.90	2.53	93.43
420376-0	46 SHERMAN AVE	Sewer	257.80	14.74	272.54
420379-0	110 BOW ST	Sewer	344.00	24.01	368.01
420518-0	108 BOW ST	Sewer	344.00	24.80	368.80
420925-0	125 BUTLER BLVD	Sewer	344.00	24.01	368.01
421233-0	7 HARBORAGE AVE	Sewer	344.00	24.80	368.80
421358-0	157 NORMANDY AVE	Sewer	344.00	24.80	368.80
421401-0	793 ROUTE 9	Sewer	344.00	24.01	368.01
421421-0	31 BLUE HERON LN	Sewer	86.68	2.35	89.03
421428-0	15 SKIMMER LN	Sewer	87.92	2.40	90.32
421457-0	5 SKIMMER LN	Sewer	344.00	24.80	368.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
421500-0	24 RAVENWOOD DR	Sewer	175.55	7.30	182.85
421542-0	17 MARIA LN	Sewer	182.46	2.82	185.28
507044-0	945 EDGEBROOK DR N	Sewer	344.00	24.80	368.80
507075-0	843 EDGEBROOK DR N	Sewer	190.35	3.12	193.47
507124-0	68 EDINBURGH DR	Sewer	430.00	37.44	467.44
507133-0	36 CHANCELLOR CT	Sewer	86.79	0.51	87.30
507148-0	6 CHANCELLOR CT	Sewer	430.00	37.44	467.44
507171-0	2 WALDWICK CT	Sewer	344.00	24.80	368.80
507200-0	29 NORWICH DR	Sewer	344.00	24.80	368.80
507210-0	9 NORWICH DR	Sewer	344.00	24.80	368.80
507240-0	47 EDINBURGH DR	Sewer	256.73	14.65	271.38
507300-0	2 SUTHERLAND CT	Sewer	172.00	7.24	179.24
507347-0	6 CHAMBERLAIN DR	Sewer	344.00	24.01	368.01
507369-0	14 CHAMBERLAIN DR	Sewer	344.00	24.80	368.80
507377-0	1133 EDGEBROOK DR S	Sewer	258.00	14.76	272.76
507406-0	124 GEORGETOWN RD	Sewer	260.77	15.02	275.79
507425-0	9 WESTBROOK DR	Sewer	86.34	2.34	88.68
507440-0	28 PEMBROKE LN	Sewer	344.00	24.01	368.01
507466-0	16 BRAKENBURY CT	Sewer	426.94	34.70	461.64
507503-0	2 DOWN CT	Sewer	344.00	24.80	368.80
507579-0	20 WESTBROOK DR	Sewer	341.94	24.56	366.50
507589-0	5 HATFIELD RD	Sewer	430.00	37.44	467.44
507614-0	30 WESTBROOK DR	Sewer	344.00	24.01	368.01
507619-0	11 ETON RD	Sewer	259.47	14.93	274.40
507663-0	30 ETON RD	Sewer	344.76	24.90	369.66
507674-0	2 GOWER RD	Sewer	344.00	24.01	368.01
507675-0	22 GOWER RD	Sewer	257.80	14.74	272.54

Account Id	Property Location	Service	Principal Bal	Interest	Total
507753-0	55 ETON RD	Sewer	172.00	7.24	179.24
507785-0	9 NORTHUMBERLAND DR	Sewer	344.00	24.80	368.80
507800-0	93 ETON RD	Sewer	344.00	24.80	368.80
507828-0	102 WESTBROOK DR	Sewer	89.17	1.67	90.84
507841-0	120 WESTBROOK DR	Sewer	430.00	37.44	467.44
507859-0	117 WESTBROOK DR	Sewer	86.37	2.34	88.71
507877-0	119 WESTBROOK DR	Sewer	430.00	37.44	467.44
507883-0	45 NORTHUMBERLAND DR	Sewer	258.23	14.79	273.02
507890-0	48 NORTHUMBERLAND DR	Sewer	341.18	24.47	365.65
507909-0	16 ELY CT	Sewer	347.05	25.19	372.24
507947-0	11 COBHAM CT	Sewer	257.71	14.74	272.45
507964-0	62 NORTHUMBERLAND DR	Sewer	175.00	7.42	182.42
510020-0	163 WESTBROOK DR	Sewer	344.00	24.80	368.80
510023-0	154 WESTBROOK DR	Sewer	172.00	7.24	179.24
510032-0	12 CARLISLE RD	Sewer	1,032.00	190.34	1,222.34
510084-0	15 LANGLEY RD	Sewer	86.17	2.33	88.50
510087-0	7 WILTSHIRE CT	Sewer	86.57	2.35	88.92
510092-0	21 WILTSHIRE CT	Sewer	87.61	2.37	89.98
510121-0	4 COVENTRY RD	Sewer	344.00	24.80	368.80
510165-0	166 WESTBROOK DR	Sewer	344.00	24.01	368.01
510192-0	204 WESTBROOK DR	Sewer	87.42	2.38	89.80
510214-0	214 WESTBROOK DR	Sewer	344.00	24.80	368.80
510246-0	5 SHAW CT	Sewer	171.94	7.24	179.18
510318-0	12 NORFOLK DR	Sewer	259.79	14.94	274.73
510364-0	87 CARLISLE RD	Sewer	344.00	24.80	368.80
510366-0	83 CARLISLE RD	Sewer	344.00	24.80	368.80
510367-0	81 CARLISLE RD	Sewer	87.34	2.37	89.71

Account Id	Property Location	Service	Principal Bal	Interest	Total
510405-0	29 WHITMORE DR	Sewer	340.27	24.36	364.63
510437-0	9 BASSETT CT	Sewer	267.98	4.86	272.84
510461-0	13 RUTLAND DR	Sewer	258.00	14.76	272.76
510506-0	19 BASSETT DR	Sewer	238.80	1.11	239.91
510520-0	235 WESTBROOK DR	Sewer	430.00	37.44	467.44
510554-0	28 NOSTRAND DR	Sewer	88.38	2.46	90.84
510579-0	29 NOSTRAND DR	Sewer	344.00	24.01	368.01
510581-0	33 NOSTRAND DR	Sewer	86.70	2.35	89.05
510631-0	13 NOSTRAND DR	Sewer	86.81	2.35	89.16
510693-0	68 WHITMORE DR	Sewer	429.94	37.43	467.37
510753-0	10 MANASSAS DR	Sewer	344.00	24.80	368.80
511039-0	43 SHEEPSHEAD DR	Sewer	88.77	1.37	90.14
511043-0	51 SHEEPSHEAD DR	Sewer	344.00	24.80	368.80
511050-0	16 SHEEPSHEAD DR	Sewer	258.00	14.76	272.76
511130-0	12 CORTLANDT DR	Sewer	344.00	24.80	368.80
511194-0	46 ZEELAND DR	Sewer	257.62	14.73	272.35
511304-0	109 CASTLETON DR	Sewer	171.15	7.19	178.34
511305-0	107 CASTLETON DR	Sewer	87.01	2.37	89.38
511438-0	15 FAIRFIELD RD	Sewer	344.00	24.80	368.80
511479-0	135 CASTLETON DR	Sewer	344.00	24.80	368.80
511515-0	73 NOSTRAND DR	Sewer	344.00	24.01	368.01
511529-0	10 PIERMONT RD	Sewer	87.19	2.37	89.56
511552-0	17 PIERMONT RD	Sewer	171.81	7.23	179.04
511558-0	5 PIERMONT RD	Sewer	688.00	86.26	774.26
511582-0	51 OAKFIELD RD	Sewer	344.00	24.01	368.01
511583-0	53 OAKFIELD RD	Sewer	98.92	0.62	99.54
511643-0	12 NORWAY RD	Sewer	86.94	2.37	89.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
511670-0	2 NORWAY RD	Sewer	344.00	24.80	368.80
511833-0	6 SHERIDAN RD	Sewer	173.30	7.32	180.62
511853-0	21 JERICO RD	Sewer	344.00	24.01	368.01
511858-0	26 JERICO RD	Sewer	258.00	14.76	272.76
511873-0	24 MAPLETON RD	Sewer	258.74	14.84	273.58
511947-0	92 WESTPORT DR	Sewer	344.00	24.01	368.01
511966-0	1021 EDGEBROOK DR E	Sewer	262.46	4.24	266.70
511996-0	1038 EDGEBROOK DR E	Sewer	430.00	37.44	467.44
512020-0	50 SOUTHAMPTON RD	Sewer	344.00	24.80	368.80
512052-0	1072 EDGEBROOK DR S	Sewer	344.00	24.80	368.80
512056-0	1080 EDGEBROOK DR S	Sewer	86.96	1.58	88.54
512087-0	32 CAMBRIDGE CT	Sewer	344.00	24.80	368.80
512093-0	44 CAMBRIDGE CT	Sewer	344.00	24.80	368.80
600320-0	1107 CENTRAL AVE	Sewer	344.00	24.80	368.80
600334-0	2001 CENTRAL AVE	Sewer	103.38	0.68	104.06
600431-0	2207 CENTRAL AVE	Sewer	7,896.60	571.66	8,468.26
600527-0	2401 CENTRAL AVE	Sewer	478.64	44.87	523.51
600735-0	978 ROUTE 9	Sewer	344.00	24.80	368.80
601213-0	136 ROUTE 9	Sewer	596.25	50.06	646.31
601216-0	150 ATLANTIC CITY BLVD	Sewer	288.82	16.56	305.38
601500-0	66 ROUTE 9	Sewer	1,376.00	96.01	1,472.01
603710-0	782 ROUTE 9	Sewer	86.17	2.33	88.50
603925-0	CLUBHOUSE	Sewer	619.02	22.76	641.78
604111-0	136 ROUTE 9	Sewer	344.37	23.51	367.88
604630-0	2 JFK BLVD	Sewer	688.00	48.01	736.01
604717-0	ATLANTIC BAR & GRILL	Sewer	13,805.46	633.24	14,438.70
621402-0	821 ROUTE 9	Sewer	6,315.00	6,308.03	12,623.03

Account Id	Property Location	Service	Principal Bal	Interest	Total
700026-0	120 POTTERS DR	Sewer	116.44	3.41	119.85
700034-0	115 BAY BLVD	Sewer	258.70	14.83	273.53
700039-0	16 HAWK AVE	Sewer	344.00	24.80	368.80
700056-0	226 POTTERS DR	Sewer	1,634.00	485.72	2,119.72
700058-0	225 RIVERSIDE DR	Sewer	344.00	24.80	368.80
700061-0	217 RIVERSIDE DR	Sewer	172.00	7.24	179.24
700067-0	215 BAY BLVD	Sewer	343.92	24.79	368.71
700109-0	312 RIVERSIDE DR	Sewer	334.57	23.70	358.27
700116-0	5 CROW AVE	Sewer	175.64	0.86	176.50
700121-0	321 HOLLY BLVD	Sewer	86.37	2.34	88.71
700143-0	307 BIRCH ST	Sewer	344.00	24.80	368.80
700149-0	316 MAIN ST	Sewer	344.00	24.80	368.80
700157-0	423 RIVERSIDE DR	Sewer	94.97	2.31	97.28
700159-0	402 RIVERSIDE DR	Sewer	343.70	23.97	367.67
700178-0	414 BAY BLVD	Sewer	344.00	24.01	368.01
700181-0	420 BAY BLVD	Sewer	344.00	24.80	368.80
700189-0	411 MAIN ST	Sewer	86.48	2.35	88.83
700191-0	413 MAIN ST	Sewer	344.00	24.80	368.80
700193-0	417 MAIN ST	Sewer	167.82	7.00	174.82
700216-0	414 BIRCH ST	Sewer	188.50	8.19	196.69
700232-0	509 RIVERSIDE DR	Sewer	87.61	2.41	90.02
700241-0	509 BAY BLVD	Sewer	178.28	5.63	183.91
700246-0	519 BAY BLVD	Sewer	429.92	37.43	467.35
700247-0	524 RIVERSIDE DR	Sewer	344.00	24.00	368.00
700257-0	513 HOLLY BLVD	Sewer	344.00	24.01	368.01
700271-0	508 HOLLY BLVD	Sewer	153.33	5.75	159.08
700287-0	510 MAIN ST	Sewer	344.00	24.80	368.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
700290-0	518 MAIN ST	Sewer	104.44	2.90	107.34
700298-0	510 BIRCH ST	Sewer	344.00	24.80	368.80
700337-0	621 BAY BLVD	Sewer	4,128.00	1,498.63	5,626.63
700340-0	604 BAY BLVD	Sewer	257.10	14.68	271.78
700348-0	615 HOLLY BLVD	Sewer	688.00	48.01	736.01
700359-0	612 HOLLY BLVD	Sewer	342.96	24.68	367.64
700460-0	52 STATION RD	Sewer	344.00	24.80	368.80
700461-0	66 STATION RD	Sewer	344.00	24.80	368.80
700476-0	11 WESTWOOD DR	Sewer	344.00	24.01	368.01
700481-0	76 STATION RD	Sewer	271.49	16.33	287.82
700483-0	69 STATION RD	Sewer	430.00	37.44	467.44
700517-0	104 HICKORY LN	Sewer	260.51	14.98	275.49
700537-0	87 HICKORY LN	Sewer	344.00	24.01	368.01
700549-0	39 SLOOP CREEK RD	Sewer	344.00	21.32	365.32
700583-0	553 ATLANTIC CITY BLVD	Sewer	344.00	24.80	368.80
700601-0	30 SLOOP CREEK RD	Sewer	430.00	37.44	467.44
700603-0	18 SLOOP CREEK RD	Sewer	344.00	24.80	368.80
700604-0	26 SLOOP CREEK RD	Sewer	344.00	24.01	368.01
700611-0	26 LAWRENCE AVE	Sewer	86.68	2.35	89.03
700612-0	30 LAWRENCE AVE	Sewer	172.00	7.24	179.24
700614-0	36 LAWRENCE AVE	Sewer	88.01	2.40	90.41
700637-0	51 BUCKLEY LN	Sewer	602.00	68.63	670.63
700642-0	68 SLOOP CREEK RD	Sewer	308.52	20.66	329.18
700649-0	134 RED BANK AVE	Sewer	300.48	14.93	315.41
700664-0	64 BUCKLEY LN	Sewer	344.00	24.80	368.80
700665-0	66 BUCKLEY LN	Sewer	344.00	24.80	368.80
700666-0	70 BUCKLEY LN	Sewer	257.21	14.69	271.90

Account Id	Property Location	Service	Principal Bal	Interest	Total
700673-0	92 SLOOP CREEK RD	Sewer	344.00	24.01	368.01
700677-0	110 SLOOP CREEK RD	Sewer	344.00	24.80	368.80
700699-0	12 BUCKLEY LN	Sewer	422.68	34.50	457.18
700721-0	812 HOLLY BLVD	Sewer	172.00	7.24	179.24
700808-0	169 MANHATTAN AVE	Sewer	344.00	24.01	368.01
700812-0	22 BRENTWOOD DR	Sewer	242.54	12.74	255.28
700820-0	41 BRENTWOOD DR	Sewer	344.00	24.80	368.80
700822-0	6 FIELDCREST CT	Sewer	172.00	7.24	179.24
700846-0	19 BRENTWOOD DR	Sewer	430.79	37.57	468.36
700859-0	40 BRENTWOOD DR	Sewer	258.00	14.76	272.76
700864-0	72 TIMBERLINE RD	Sewer	344.00	24.01	368.01
700875-0	5 LENA LN	Sewer	430.00	37.44	467.44
700876-0	80 TIMBERLINE RD	Sewer	344.00	24.01	368.01
700886-0	48 DOLPHIN CIRCLE W	Sewer	344.00	24.01	368.01
700894-0	12 FOREST VIEW DR	Sewer	258.00	14.76	272.76
700895-0	4 FOREST VIEW DR	Sewer	430.00	37.44	467.44
700916-0	36 DOLPHIN CIRCLE W	Sewer	344.00	24.80	368.80
700930-0	458 HALSEY AVE	Sewer	1,207.73	267.69	1,475.42
700931-0	456 HALSEY AVE	Sewer	172.00	7.24	179.24
700978-0	32 DOLPHIN CIRCLE W	Sewer	138.00	0.32	138.32
700992-0	42 DOLPHIN CIRCLE W	Sewer	344.00	24.80	368.80
700996-0	18 BUTTERNUT LN	Sewer	86.27	2.34	88.61
701009-0	8 MARLIN DR	Sewer	344.00	24.80	368.80
701016-0	34 DOLPHIN CIRCLE W	Sewer	344.00	24.01	368.01
701027-0	24 DOLPHIN CIRCLE W	Sewer	430.00	37.44	467.44
701035-0	22 MARLIN DR	Sewer	344.00	24.80	368.80
701039-0	61 TIMBERLINE RD	Sewer	87.08	2.37	89.45

Account Id	Property Location	Service	Principal Bal	Interest	Total
701049-0	30 BUTTERNUT LN	Sewer	341.67	24.53	366.20
701050-0	34 BUTTERNUT LN	Sewer	100.22	2.73	102.95
701055-0	161 AMSTERDAM AVE	Sewer	172.00	7.24	179.24
701059-0	21 BUTTERNUT LN	Sewer	688.00	112.28	800.28
701092-0	11 BUTTERNUT LN	Sewer	260.15	14.96	275.11
701101-0	207 SLOOP CREEK RD	Sewer	229.33	121.17	350.50
701110-0	15 LENA CT	Sewer	774.00	113.81	887.81
701117-0	35 BRITTANY DR	Sewer	344.00	24.80	368.80
701132-0	4 HALSEY AVE	Sewer	344.00	24.01	368.01
701142-0	56 MARLIN CT	Sewer	258.00	14.76	272.76
701145-0	50 MARLIN CT	Sewer	344.00	24.80	368.80
701156-0	31 LENA CT	Sewer	344.00	24.80	368.80
701172-0	58 BRITTANY DR	Sewer	344.00	24.01	368.01
701182-0	36 MARLIN CT	Sewer	258.00	14.76	272.76
701208-0	145 MANHATTAN AVE	Sewer	347.47	24.38	371.85
701243-0	128 MANHATTAN AVE	Sewer	344.00	24.80	368.80
701259-0	12 HALSEY AVE	Sewer	344.00	24.01	368.01
701260-0	127 MANHATTAN AVE	Sewer	344.00	24.80	368.80
701285-0	95 HANNAH PL	Sewer	273.52	7.38	280.90
701295-0	76 GRANT LN	Sewer	344.00	24.80	368.80
701327-0	44 BRIDLE PATH	Sewer	177.00	6.72	183.72
701334-0	45 BRIDLE PATH	Sewer	258.00	14.76	272.76
701360-0	73 BRIDLE PATH	Sewer	171.97	7.24	179.21
701393-0	25 BRIDLE PATH	Sewer	343.81	24.78	368.59
702008-0	13 LENA CT	Sewer	86.82	2.35	89.17
702022-0	124 STATION RD	Sewer	344.00	24.01	368.01
702026-0	41 BRITTANY DR	Sewer	340.50	24.39	364.89

Account Id	Property Location	Service	Principal Bal	Interest	Total
702034-0	86 DOLPHIN CIRCLE E	Sewer	420.46	33.90	454.36
702060-0	72 DOLPHIN CIRCLE E	Sewer	152.47	6.12	158.59
702071-0	53 TIMBERLINE RD	Sewer	344.00	24.01	368.01
702073-0	44 TIMBERLINE RD	Sewer	87.84	2.43	90.27
702080-0	67 DOLPHIN CIRCLE E	Sewer	344.12	24.81	368.93
702089-0	139 STATION RD	Sewer	344.00	24.80	368.80
702090-0	75 DOLPHIN CIRCLE E	Sewer	88.95	2.43	91.38
702092-0	62 DOLPHIN CIRCLE E	Sewer	172.00	7.24	179.24
702093-0	58 DOLPHIN CIRCLE E	Sewer	688.00	90.88	778.88
800013-0	1 LONGPORT AVE	Sewer	86.35	2.34	88.69
800039-0	9 SEABRIGHT AVE	Sewer	87.61	2.39	90.00
800201-0	408 ARLINGTON AVE N	Sewer	430.00	37.44	467.44
800204-0	392 VETERANS BLVD	Sewer	344.00	24.01	368.01
800216-0	398 WHEATON AVE	Sewer	344.00	24.80	368.80
800218-0	419 WESTERN BLVD	Sewer	376.66	4.82	381.48
800235-0	455 WESTERN BLVD	Sewer	86.14	2.33	88.47
800257-0	473 WESTERN BLVD	Sewer	174.12	5.13	179.25
800258-0	202 CENTRAL BLVD	Sewer	344.00	24.80	368.80
800265-0	440 TRENTON AVE S	Sewer	263.85	13.07	276.92
800303-0	378 ARLINGTON AVE	Sewer	86.14	2.33	88.47
800319-0	13 PHELPS AVE	Sewer	344.00	24.80	368.80
800389-0	392 PRINCETON AVE	Sewer	87.81	2.38	90.19
800410-0	373 HAYES AVE	Sewer	172.00	7.24	179.24
800411-0	311 CLIFTON AVE	Sewer	429.96	35.09	465.05
800477-0	372 CLIFTON AVE	Sewer	344.00	24.80	368.80
800492-0	393 TRENTON AVE N	Sewer	430.00	37.44	467.44
800505-0	230 MARYLAND AVE	Sewer	86.91	2.36	89.27

Account Id	Property Location	Service	Principal Bal	Interest	Total
800508-0	312 HAYES AVE	Sewer	172.63	7.29	179.92
800520-0	366 ARLINGTON AVE N	Sewer	344.00	24.80	368.80
800556-0	360 PRINCETON AVE	Sewer	344.00	24.80	368.80
800572-0	356 RAILROAD AVE E	Sewer	344.00	24.80	368.80
800591-0	365 WHEATON AVE	Sewer	259.17	14.87	274.04
800592-0	352 HAYES AVE	Sewer	344.00	24.80	368.80
800612-0	358 ARLINGTON AVE N	Sewer	87.99	2.37	90.36
800630-0	317 HAYES AVE	Sewer	344.00	24.01	368.01
800637-0	350 HAYES AVE	Sewer	344.00	24.01	368.01
800644-0	344 COOLIDGE AVE	Sewer	344.00	24.01	368.01
800645-0	378 COOLIDGE AVE	Sewer	344.00	24.01	368.01
800652-0	322 TRENTON AVE N	Sewer	344.00	24.80	368.80
800655-0	377 CLIFTON AVE	Sewer	344.00	24.80	368.80
800659-0	320 CLIFTON AVE	Sewer	173.08	7.32	180.40
800660-0	256 MARYLAND AVE	Sewer	344.00	24.80	368.80
800664-0	368 CLIFTON AVE	Sewer	344.00	24.80	368.80
800665-0	371 EASTERN BLVD	Sewer	282.98	17.68	300.66
800668-0	283 RAILROAD AVE E	Sewer	88.59	0.24	88.83
800669-0	362 WHEATON AVE	Sewer	344.00	24.01	368.01
800678-0	325 PRINCETON AVE	Sewer	344.00	24.80	368.80
800680-0	367 PRINCETON AVE	Sewer	344.00	24.80	368.80
800694-0	347 TRENTON AVE	Sewer	344.00	24.01	368.01
800699-0	230 CENTRAL BLVD	Sewer	344.00	24.01	368.01
800750-0	479 WHEATON AVE	Sewer	86.31	2.33	88.64
800772-0	424 PRINCETON AVE	Sewer	172.00	7.24	179.24
800776-0	496 PRINCETON AVE	Sewer	344.00	24.80	368.80
800787-0	458 EASTERN BLVD	Sewer	344.00	24.80	368.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
800809-0	483 TRENTON AVE S	Sewer	271.04	16.28	287.32
800845-0	462 PRINCETON AVE	Sewer	344.00	24.80	368.80
800850-0	405 COOLIDGE AVE	Sewer	172.00	7.24	179.24
800852-0	431 MICHAEL AVE	Sewer	344.00	24.80	368.80
800884-0	495 ARLINGTON AVE S	Sewer	344.00	24.01	368.01
800887-0	453 ANDREW AVE	Sewer	344.00	24.80	368.80
800894-0	420 ROLAND AVE	Sewer	432.20	35.67	467.87
800897-0	500 WHEATON AVE	Sewer	344.00	24.80	368.80
800898-0	425 PRINCETON AVE	Sewer	344.00	24.80	368.80
800902-0	411 TRENTON AVE N	Sewer	172.00	7.24	179.24
800904-0	225 SERPENTINE DR	Sewer	344.00	24.01	368.01
800905-0	421 CLIFTON AVE	Sewer	342.97	24.68	367.65
800907-0	263 SERPENTINE DR	Sewer	172.00	7.24	179.24
800910-0	249 ELIZABETH AVE	Sewer	344.00	24.01	368.01
800990-0	365 CENTRAL BLVD	Sewer	344.00	24.01	368.01
801019-0	365 ROOSEVELT AVE	Sewer	344.00	24.80	368.80
801021-0	380 HOOVER AVE	Sewer	177.20	7.67	184.87
801031-0	372 ROOSEVELT AVE	Sewer	344.00	24.80	368.80
801045-0	329 COOLIDGE AVE	Sewer	344.00	24.01	368.01
801052-0	344 MADISON AVE	Sewer	344.00	24.01	368.01
801053-0	325 COOLIDGE AVE	Sewer	92.12	1.69	93.81
801062-0	370 ROOSEVELT AVE	Sewer	1,564.90	212.33	1,777.23
801068-0	364 HOOVER AVE	Sewer	344.00	24.01	368.01
801076-0	313 MARYLAND AVE	Sewer	175.07	7.42	182.49
801085-0	336 MADISON AVE	Sewer	157.52	2.75	160.27
801086-0	352 MADISON AVE	Sewer	344.00	24.80	368.80
801089-0	354 ROOSEVELT AVE	Sewer	344.00	24.80	368.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
801091-0	374 ROOSEVELT AVE	Sewer	344.00	24.80	368.80
801096-0	360 HOOVER AVE	Sewer	86.77	0.37	87.14
801101-0	317 CENTRAL BLVD	Sewer	86.01	0.11	86.12
801103-0	407 MCKINLEY AVE	Sewer	344.00	24.01	368.01
801106-0	357 CENTRAL BLVD	Sewer	417.56	35.61	453.17
801107-0	373 BRICK AVE	Sewer	366.46	28.10	394.56
801122-0	356 WEST END AVE	Sewer	364.42	27.80	392.22

Type Service	Accounts	Principal Bal	Interest	Total
COM Sewer	14	33,285.71	7,867.32	41,153.03
RES Sewer	1067	302,480.91	23,311.31	325,792.22
All Sewer	1081	335,766.62	31,178.63	366,945.25

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