

Range: First to Last
Year: 2023 to 2023
Period: 1 to 12
Date: First to 12/31/22
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 02/16/23
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 12/31/22
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location
Include Current Interest: N
Interest Not Included
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: 12/31/22
Include Service Type: Water: Y Sewer: Y SID: N

Account Id	Property Location	Service	Principal Bal	Total
100030-0	16 DORRIAN TER	Water	290.87	290.87
		Sewer	123.41	123.41
		Total	414.28	414.28
100043-0	1-2 DARA DR	Water	46.12	46.12
		Sewer	109.87	109.87
		Total	155.99	155.99
100061-0	11-1 DARA DR	Water	47.50	47.50
		Sewer	109.87	109.87
		Total	157.37	157.37
100092-0	651 RIDGEDALE AVE	Water	65.97	65.97
		Sewer	165.15	165.15
		Total	231.12	231.12
100095-0	644 RIDGEDALE AVE	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
100119-0	12-2 DARA DR	Water	47.50	47.50
		Sewer	109.87	109.87
		Total	157.37	157.37
100130-1	717 RIDGEDALE AVE	Water	5,085.87	5,085.87
		Sewer	7,466.03	7,466.03
		Total	12,551.90	12,551.90
100130-2	717 RIDGEDALE AVE	Water	156.50	156.50
100130-3	717 RIDGEDALE AVE	Water	50.00	50.00
100130-4	717 RIDGEDALE AVE	Water	250.00	250.00
100190-0	6 CENTER CT	Water	70.09	70.09
		Sewer	123.41	123.41
		Total	193.50	193.50
100250-0	7 EDGEMOUNT RD	Water	159.51	159.51
		Sewer	123.75	123.75
		Total	283.26	283.26

Account Id	Property Location	Service	Principal Bal	Total
100360-0	13 OLYMPIA DR	Water	66.77	66.77
		Sewer	123.41	123.41
		Total	<u>190.18</u>	<u>190.18</u>
100370-0	18 OLYMPIA DR	Water	303.17	303.17
		Sewer	118.90	118.90
		Total	<u>422.07</u>	<u>422.07</u>
100620-0	7 BROOKLINE AVE	Water	331.10	331.10
		Sewer	576.26	576.26
		Total	<u>907.36</u>	<u>907.36</u>
100645-0	8 PHYLDAN RD	Water	92.59	92.59
		Sewer	123.41	123.41
		Total	<u>216.00</u>	<u>216.00</u>
100650-0	1 POLLIS DR	Water	161.56	161.56
		Sewer	124.34	124.34
		Total	<u>285.90</u>	<u>285.90</u>
100700-0	2 POLLIS DR	Water	132.19	132.19
		Sewer	246.82	246.82
		Total	<u>379.01</u>	<u>379.01</u>
100742-0	40 PHYLDAN RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
100759-0	9 PHYLDAN RD	Water	84.02	84.02
		Sewer	123.41	123.41
		Total	<u>207.43</u>	<u>207.43</u>
100770-1	11 EAGLE ROCK AVE	Water	1,375.06	1,375.06
		Sewer	850.64	850.64
		Total	<u>2,225.70</u>	<u>2,225.70</u>
100770-2	11 EAGLE ROCK AVE	Water	150.00	150.00
100927-0	28 TUTTLE AVE	Water	58.42	58.42
		Sewer	114.38	114.38
		Total	<u>172.80</u>	<u>172.80</u>
101020-0	610 RIDGEDALE AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
101104-0	602 RIDGEDALE AVE	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
101137-0	29 CHICJON LN	Water	157.66	157.66
		Sewer	127.93	127.93
		Total	<u>285.59</u>	<u>285.59</u>

Account Id	Property Location	Service	Principal Bal	Total
101160-0	22 WILLOW PL	Water	1,058.12	1,058.12
		Sewer	1,421.31	1,421.31
		Total	<u>2,479.43</u>	<u>2,479.43</u>
101175-0	591 RIDGEDALE AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
101320-0	57 OVERLOOK AVE	Water	82.44	82.44
		Sewer	114.38	114.38
		Total	<u>196.82</u>	<u>196.82</u>
101330-0	69 OVERLOOK AVE	Water	47.51	47.51
		Sewer	118.92	118.92
		Total	<u>166.43</u>	<u>166.43</u>
101368-0	94 OVERLOOK AVE	Water	562.75	562.75
		Sewer	88.36	88.36
		Total	<u>651.11</u>	<u>651.11</u>
101388-0	108 OVERLOOK AVE	Water	72.25	72.25
		Sewer	118.90	118.90
		Total	<u>191.15</u>	<u>191.15</u>
101390-0	109 OVERLOOK AVE	Water	66.59	66.59
		Sewer	114.38	114.38
		Total	<u>180.97</u>	<u>180.97</u>
101395-0	115 OVERLOOK AVE	Water	59.09	59.09
		Sewer	123.41	123.41
		Total	<u>182.50</u>	<u>182.50</u>
101410-0	127 OVERLOOK AVE	Water	262.56	262.56
		Sewer	381.57	381.57
		Total	<u>644.13</u>	<u>644.13</u>
101470-0	451 RIVER RD	Water	68.93	68.93
		Sewer	119.51	119.51
		Total	<u>188.44</u>	<u>188.44</u>
101490-0	456 RIVER RD	Water	255.18	255.18
		Sewer	659.26	659.26
		Total	<u>914.44</u>	<u>914.44</u>
101510-0	156 OVERLOOK AVE	Water	548.06	548.06
		Sewer	1,358.50	1,358.50
		Total	<u>1,906.56</u>	<u>1,906.56</u>
101520-0	152 OVERLOOK AVE	Water	63.05	63.05
		Sewer	118.90	118.90
		Total	<u>181.95</u>	<u>181.95</u>

Account Id	Property Location	Service	Principal Bal	Total
101531-0	147 OVERLOOK AVE	Water	80.60	80.60
		Sewer	123.41	123.41
		Total	204.01	204.01
101538-0	132 OVERLOOK AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40
101560-0	122 OVERLOOK AVE	Water	47.40	47.40
		Sewer	118.90	118.90
		Total	166.30	166.30
101564-0	114 OVERLOOK AVE	Water	47.69	47.69
		Sewer	114.84	114.84
		Total	162.53	162.53
101590-0	96 OVERLOOK AVE	Water	59.77	59.77
		Sewer	123.41	123.41
		Total	183.18	183.18
101630-0	66 OVERLOOK AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40
101670-0	54 OVERLOOK AVE	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
101720-0	36 OVERLOOK AVE	Water	54.70	54.70
		Sewer	118.90	118.90
		Total	173.60	173.60
101820-0	1 BIRCHWOOD CT	Water	210.41	210.41
		Sewer	123.41	123.41
		Total	333.82	333.82
101870-0	15 BIRCHWOOD CT	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
101960-0	2 DIXON LN	Water	570.00	570.00
101970-0	468 RIVER RD	Water	53.93	53.93
		Sewer	123.43	123.43
		Total	177.36	177.36
200020-0	566 RIDGEDALE AVE	Water	47.87	47.87
		Sewer	124.37	124.37
		Total	172.24	172.24
200040-0	38 RIDGEDALE AVENUE W	Water	184.16	184.16
		Sewer	246.82	246.82
		Total	430.98	430.98

Account Id	Property Location	Service	Principal Bal	Total
200075-0	3 RIDGEDALE AVENUE W	Water	150.05	150.05
		Sewer	237.80	237.80
		Total	<u>387.85</u>	<u>387.85</u>
200080-0	19 RIDGEDALE AVENUE W	Water	50.01	50.01
		Sewer	123.41	123.41
		Total	<u>173.42</u>	<u>173.42</u>
200160-0	567 RIDGEDALE AVE	Water	310.41	310.41
		Sewer	123.41	123.41
		Total	<u>433.82</u>	<u>433.82</u>
200470-0	2 TROY PL	Water	121.81	121.81
		Sewer	123.41	123.41
		Total	<u>245.22</u>	<u>245.22</u>
200581-0	13 HARVEST AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
200650-0	53 HOMESTEAD AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
200754-0	1 HOMESTEAD AVE	Water	123.93	123.93
		Sewer	118.95	118.95
		Total	<u>242.88</u>	<u>242.88</u>
200757-0	6 HOMESTEAD AVE	Water	97.86	97.86
		Sewer	123.41	123.41
		Total	<u>221.27</u>	<u>221.27</u>
200790-0	1 COTTAGE PL	Water	441.18	441.18
		Sewer	1,070.10	1,070.10
		Total	<u>1,511.28</u>	<u>1,511.28</u>
200800-0	17 PEACH TREE AVE	Water	47.76	47.76
		Sewer	119.55	119.55
		Total	<u>167.31</u>	<u>167.31</u>
200920-0	58 PEACH TREE AVE	Water	57.91	57.91
		Sewer	123.41	123.41
		Total	<u>181.32</u>	<u>181.32</u>
200945-0	75 PEACH TREE AVE	Water	174.75	174.75
		Sewer	356.70	356.70
		Total	<u>531.45</u>	<u>531.45</u>
200950-0	75 CALLAHAN ST	Water	52.60	52.60
		Sewer	118.90	118.90
		Total	<u>171.50</u>	<u>171.50</u>

Account Id	Property Location	Service	Principal Bal	Total
200953-0	76 CALLAHAN ST	Water	96.09	96.09
		Sewer	118.90	118.90
		Total	<u>214.99</u>	<u>214.99</u>
200970-0	48 BALSAM AVE	Water	72.50	72.50
		Sewer	123.41	123.41
		Total	<u>195.91</u>	<u>195.91</u>
200988-0	41 BALSAM AVE	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
200995-0	38 BALSAM AVE	Water	72.05	72.05
		Sewer	123.41	123.41
		Total	<u>195.46</u>	<u>195.46</u>
201005-0	35 BALSAM AVE	Water	89.91	89.91
		Sewer	119.77	119.77
		Total	<u>209.68</u>	<u>209.68</u>
201010-0	27 BALSAM AVE	Water	143.00	143.00
		Sewer	344.34	344.34
		Total	<u>487.34</u>	<u>487.34</u>
201015-0	24 BALSAM AVE	Water	569.44	569.44
		Sewer	1,426.80	1,426.80
		Total	<u>1,996.24</u>	<u>1,996.24</u>
201070-0	3 BALSAM AVE	Water	94.24	94.24
		Sewer	217.97	217.97
		Total	<u>312.21</u>	<u>312.21</u>
202015-0	95 KLINGER RD	Water	62.08	62.08
		Sewer	128.07	128.07
		Total	<u>190.15</u>	<u>190.15</u>
202152-0	65 KLINGER RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
202160-0	60 KLINGER RD	Water	56.18	56.18
		Sewer	114.40	114.40
		Total	<u>170.58</u>	<u>170.58</u>
202200-0	36 KLINGER RD	Water	285.00	285.00
		Sewer	740.46	740.46
		Total	<u>1,025.46</u>	<u>1,025.46</u>
202250-0	24 KLINGER RD	Water	47.95	47.95
		Sewer	124.59	124.59
		Total	<u>172.54</u>	<u>172.54</u>

Account Id	Property Location	Service	Principal Bal	Total
202370-0	12 WALLACE ST	Water	70.76	70.76
		Sewer	123.41	123.41
		Total	<u>194.17</u>	<u>194.17</u>
202415-0	1 WALLACE ST	Water	135.66	135.66
		Sewer	123.41	123.41
		Total	<u>259.07</u>	<u>259.07</u>
300010-0	414 RIDGEDALE AVE	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
300030-0	7 MC KINLEY AVE	Water	48.86	48.86
		Sewer	117.67	117.67
		Total	<u>166.53</u>	<u>166.53</u>
300035-0	11 MC KINLEY AVE	Water	90.00	90.00
		Sewer	123.43	123.43
		Total	<u>213.43</u>	<u>213.43</u>
300113-0	36 MC KINLEY AVE	Water	82.23	82.23
		Sewer	109.87	109.87
		Total	<u>192.10</u>	<u>192.10</u>
300123-0	30 CASEY AVE	Water	68.20	68.20
		Sewer	123.41	123.41
		Total	<u>191.61</u>	<u>191.61</u>
300152-0	15 CLEVELAND AVE	Water	41.76	41.76
		Sewer	114.38	114.38
		Total	<u>156.14</u>	<u>156.14</u>
300185-0	38 CLEVELAND AVE	Water	55.42	55.42
		Sewer	118.92	118.92
		Total	<u>174.34</u>	<u>174.34</u>
300290-0	1 ROOSEVELT AVE	Water	12.07	12.07
		Sewer	31.34	31.34
		Total	<u>43.41</u>	<u>43.41</u>
300300-0	40 ROOSEVELT AVE	Water	88.60	88.60
		Sewer	118.90	118.90
		Total	<u>207.50</u>	<u>207.50</u>
300340-0	49 ROOSEVELT AVE	Water	47.48	47.48
		Sewer	123.41	123.41
		Total	<u>170.89</u>	<u>170.89</u>
300399-0	11 WILSON AVE	Water	56.41	56.41
		Sewer	123.41	123.41
		Total	<u>179.82</u>	<u>179.82</u>

Account Id	Property Location	Service	Principal Bal	Total
300410-0	48 GARFIELD AVE	Water	68.51	68.51
		Sewer	123.81	123.81
		Total	<u>192.32</u>	<u>192.32</u>
300510-0	21 GARFIELD AVE	Water	100.93	100.93
		Sewer	118.90	118.90
		Total	<u>219.83</u>	<u>219.83</u>
300610-0	70 MC KINLEY AVE	Water	284.45	284.45
		Sewer	369.55	369.55
		Total	<u>654.00</u>	<u>654.00</u>
300650-0	88 MC KINLEY AVE	Water	116.61	116.61
		Sewer	118.90	118.90
		Total	<u>235.51</u>	<u>235.51</u>
300780-0	9 KENNEDY TER	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
300840-0	120 MC KINLEY AVE	Water	326.67	326.67
		Sewer	120.19	120.19
		Total	<u>446.86</u>	<u>446.86</u>
300870-0	131 MC KINLEY AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
301030-0	15 SHIPMAN PL	Water	72.07	72.07
		Sewer	123.41	123.41
		Total	<u>195.48</u>	<u>195.48</u>
301050-0	38 PARK TER	Water	63.46	63.46
		Sewer	118.90	118.90
		Total	<u>182.36</u>	<u>182.36</u>
301068-0	30 PARK TER	Water	95.00	95.00
		Sewer	237.80	237.80
		Total	<u>332.80</u>	<u>332.80</u>
301090-0	19 PARK TER	Water	59.48	59.48
		Sewer	123.41	123.41
		Total	<u>182.89</u>	<u>182.89</u>
301120-0	8 PARK TER	Water	139.31	139.31
		Sewer	343.14	343.14
		Total	<u>482.45</u>	<u>482.45</u>
301130-0	160 MC KINLEY AVE	Water	86.26	86.26
		Sewer	118.90	118.90
		Total	<u>205.16</u>	<u>205.16</u>

Account Id	Property Location	Service	Principal Bal	Total
301140-0	164 MC KINLEY AVE	Water	58.71	58.71
		Sewer	123.41	123.41
		Total	<u>182.12</u>	<u>182.12</u>
301157-0	18 SCHROEDER TER	Water	218.05	218.05
		Sewer	566.50	566.50
		Total	<u>784.55</u>	<u>784.55</u>
301200-0	292 RIVER RD	Water	54.12	54.12
		Sewer	114.38	114.38
		Total	<u>168.50</u>	<u>168.50</u>
301255-0	31 LINCOLN ST	Water	748.40	748.40
		Sewer	127.93	127.93
		Total	<u>876.33</u>	<u>876.33</u>
301275-0	40 LINCOLN ST	Water	89.97	89.97
		Sewer	123.41	123.41
		Total	<u>213.38</u>	<u>213.38</u>
301280-0	43 LINCOLN ST	Water	87.11	87.11
		Sewer	118.90	118.90
		Total	<u>206.01</u>	<u>206.01</u>
301295-0	48 LINCOLN ST	Water	74.43	74.43
		Sewer	123.41	123.41
		Total	<u>197.84</u>	<u>197.84</u>
301360-0	85 LINCOLN ST	Water	135.67	135.67
		Sewer	124.29	124.29
		Total	<u>259.96</u>	<u>259.96</u>
301370-0	89 LINCOLN ST	Water	278.68	278.68
		Sewer	123.41	123.41
		Total	<u>402.09</u>	<u>402.09</u>
301375-0	90 LINCOLN ST	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
301394-0	74 LINCOLN ST	Water	79.03	79.03
		Sewer	124.69	124.69
		Total	<u>203.72</u>	<u>203.72</u>
301450-0	384 RIDGEDALE AVE	Water	122.70	122.70
		Sewer	95.21	95.21
		Total	<u>217.91</u>	<u>217.91</u>
301451-0	380 RIDGEDALE AVE	Water	111.97	111.97
		Sewer	123.41	123.41
		Total	<u>235.38</u>	<u>235.38</u>

Account Id	Property Location	Service	Principal Bal	Total
301457-0	17 WEAVER PL	Water	397.98	397.98
		Sewer	118.90	118.90
		Total	<u>516.88</u>	<u>516.88</u>
301470-0	25 WEAVER PL	Water	95.00	95.00
		Sewer	246.82	246.82
		Total	<u>341.82</u>	<u>341.82</u>
301495-0	42 WEAVER PL	Water	134.77	134.77
		Sewer	237.80	237.80
		Total	<u>372.57</u>	<u>372.57</u>
301550-0	353 RIDGEDALE AVE	Water	232.74	232.74
		Sewer	512.85	512.85
		Total	<u>745.59</u>	<u>745.59</u>
301610-0	17 WARD PL	Water	111.84	111.84
		Sewer	115.25	115.25
		Total	<u>227.09</u>	<u>227.09</u>
301650-0	26 WARD PL	Water	287.30	287.30
		Sewer	123.41	123.41
		Total	<u>410.71</u>	<u>410.71</u>
301680-0	34 WARD PL	Water	599.52	599.52
		Sewer	247.42	247.42
		Total	<u>846.94</u>	<u>846.94</u>
400020-0	24 CEDAR ST	Water	91.30	91.30
		Sewer	121.40	121.40
		Total	<u>212.70</u>	<u>212.70</u>
400160-0	41 SMITHFIELD RD	Water	272.13	272.13
		Sewer	123.49	123.49
		Total	<u>395.62</u>	<u>395.62</u>
400190-0	29 SMITHFIELD RD	Water	99.84	99.84
		Sewer	123.41	123.41
		Total	<u>223.25</u>	<u>223.25</u>
400210-0	21 SMITHFIELD RD	Water	7,017.57	7,017.57
		Sewer	1,070.10	1,070.10
		Total	<u>8,087.67</u>	<u>8,087.67</u>
400240-0	45 CEDAR ST	Water	106.84	106.84
		Sewer	237.80	237.80
		Total	<u>344.64</u>	<u>344.64</u>
400280-0	56 CEDAR ST	Water	110.66	110.66
		Sewer	123.41	123.41
		Total	<u>234.07</u>	<u>234.07</u>

Account Id	Property Location	Service	Principal Bal	Total
400310-0	2 WALNUT TER	Water	208.22	208.22
		Sewer	370.23	370.23
		Total	<u>578.45</u>	<u>578.45</u>
400330-0	4 WALNUT TER	Water	64.28	64.28
		Sewer	124.37	124.37
		Total	<u>188.65</u>	<u>188.65</u>
400400-0	11 WALNUT TER	Water	67.26	67.26
		Sewer	168.35	168.35
		Total	<u>235.61</u>	<u>235.61</u>
400430-0	14 WALNUT TER	Water	324.65	324.65
		Sewer	119.78	119.78
		Total	<u>444.43</u>	<u>444.43</u>
400440-0	15 WALNUT TER	Water	47.84	47.84
		Sewer	124.29	124.29
		Total	<u>172.13</u>	<u>172.13</u>
400580-0	7 LYONS PL	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
400610-0	12 LYONS PL	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
400630-0	71 CEDAR ST	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
400761-0	18 BRACE DR	Water	207.57	207.57
		Sewer	118.90	118.90
		Total	<u>326.47</u>	<u>326.47</u>
400775-0	13 BRACE DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
400780-0	25 BRACE DR	Water	48.17	48.17
		Sewer	120.28	120.28
		Total	<u>168.45</u>	<u>168.45</u>
400870-0	63 EBERHARDT RD	Water	183.63	183.63
		Sewer	246.82	246.82
		Total	<u>430.45</u>	<u>430.45</u>
400880-0	60 EBERHARDT RD	Water	122.33	122.33
		Sewer	123.41	123.41
		Total	<u>245.74</u>	<u>245.74</u>

Account Id	Property Location	Service	Principal Bal	Total
400993-0	27 EBERHARDT RD	Water	242.92	242.92
		Sewer	118.90	118.90
		Total	<u>361.82</u>	<u>361.82</u>
401002-0	583 RIDGEDALE AVE	Water	88.83	88.83
		Sewer	123.41	123.41
		Total	<u>212.24</u>	<u>212.24</u>
401040-0	2 COURTER LN	Water	48.76	48.76
		Sewer	118.90	118.90
		Total	<u>167.66</u>	<u>167.66</u>
401060-0	6 COURTER LN	Water	60.03	60.03
		Sewer	123.41	123.41
		Total	<u>183.44</u>	<u>183.44</u>
401111-0	111 CEDAR ST	Water	112.51	112.51
		Sewer	123.41	123.41
		Total	<u>235.92</u>	<u>235.92</u>
401120-0	119 CEDAR ST	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
401180-0	3 FAY DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
401190-0	4 FAY DR	Water	103.24	103.24
		Sewer	65.29	65.29
		Total	<u>168.53</u>	<u>168.53</u>
401270-0	11 FAY DR	Water	41.94	41.94
		Sewer	118.90	118.90
		Total	<u>160.84</u>	<u>160.84</u>
401290-0	13 FAY DR	Water	65.78	65.78
		Sewer	118.90	118.90
		Total	<u>184.68</u>	<u>184.68</u>
401370-0	21 FAY DR	Water	293.09	293.09
		Sewer	627.40	627.40
		Total	<u>920.49</u>	<u>920.49</u>
401410-0	132 CEDAR ST	Water	1,961.52	1,961.52
		Sewer	1,426.80	1,426.80
		Total	<u>3,388.32</u>	<u>3,388.32</u>
401460-0	145 CEDAR ST	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>

Account Id	Property Location	Service	Principal Bal	Total
401500-0	11 CUTTER DR	Water	54.68	54.68
		Sewer	119.77	119.77
		Total	<u>174.45</u>	<u>174.45</u>
401510-0	12 CUTTER DR	Water	47.76	47.76
		Sewer	119.55	119.55
		Total	<u>167.31</u>	<u>167.31</u>
401520-0	13 CUTTER DR	Water	139.39	139.39
		Sewer	118.90	118.90
		Total	<u>258.29</u>	<u>258.29</u>
401580-0	26 CUTTER DR	Water	336.15	336.15
		Sewer	499.34	499.34
		Total	<u>835.49</u>	<u>835.49</u>
401600-0	30 CUTTER DR	Water	223.26	223.26
		Sewer	537.60	537.60
		Total	<u>760.86</u>	<u>760.86</u>
401640-0	41 CUTTER DR	Water	58.39	58.39
		Sewer	118.90	118.90
		Total	<u>177.29</u>	<u>177.29</u>
401680-0	428 RIVER RD	Water	97.51	97.51
		Sewer	133.50	133.50
		Total	<u>231.01</u>	<u>231.01</u>
401720-0	412 RIVER RD	Water	1,189.96	1,189.96
		Sewer	123.41	123.41
		Total	<u>1,313.37</u>	<u>1,313.37</u>
401755-0	383 RIVER RD	Water	215.94	215.94
		Sewer	123.41	123.41
		Total	<u>339.35</u>	<u>339.35</u>
401780-0	425 RIVER RD	Water	47.58	47.58
		Sewer	123.60	123.60
		Total	<u>171.18</u>	<u>171.18</u>
401810-0	1 WINDSOR WAY	Water	819.34	819.34
		Sewer	123.41	123.41
		Total	<u>942.75</u>	<u>942.75</u>
401840-0	6 WINDSOR WAY	Water	95.00	95.00
		Sewer	246.82	246.82
		Total	<u>341.82</u>	<u>341.82</u>
401890-0	24 WINDSOR WAY	Water	1,052.50	1,052.50
		Sewer	246.82	246.82
		Total	<u>1,299.32</u>	<u>1,299.32</u>

Account Id	Property Location	Service	Principal Bal	Total
401920-0	21 WINDSOR WAY	Water	219.85	219.85
		Sewer	248.30	248.30
		Total	<u>468.15</u>	<u>468.15</u>
401930-0	19 WINDSOR WAY	Water	140.46	140.46
		Sewer	118.92	118.92
		Total	<u>259.38</u>	<u>259.38</u>
402020-0	26 DARTMOOR RD	Water	99.11	99.11
		Sewer	246.82	246.82
		Total	<u>345.93</u>	<u>345.93</u>
402084-0	10 NEWMAN PL	Water	119.16	119.16
		Sewer	127.93	127.93
		Total	<u>247.09</u>	<u>247.09</u>
402130-0	33 DARTMOOR RD	Water	202.29	202.29
		Sewer	493.64	493.64
		Total	<u>695.93</u>	<u>695.93</u>
402250-0	6 ANDOVER LN	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
402330-0	5 COVENTRY CT	Water	193.97	193.97
		Sewer	123.41	123.41
		Total	<u>317.38</u>	<u>317.38</u>
402370-0	1 COVENTRY CT	Water	229.50	229.50
		Sewer	125.30	125.30
		Total	<u>354.80</u>	<u>354.80</u>
402420-0	22 FOX RUN DR	Water	161.61	161.61
		Sewer	123.41	123.41
		Total	<u>285.02</u>	<u>285.02</u>
402430-0	20 FOX RUN DR	Water	95.00	95.00
		Sewer	237.80	237.80
		Total	<u>332.80</u>	<u>332.80</u>
402550-0	5 SUSSEX LN	Water	102.24	102.24
		Sewer	123.68	123.68
		Total	<u>225.92</u>	<u>225.92</u>
402820-0	7 IVY CT	Water	100.95	100.95
		Sewer	123.41	123.41
		Total	<u>224.36</u>	<u>224.36</u>
402850-0	15 IVY CT	Water	133.82	133.82
		Sewer	127.93	127.93
		Total	<u>261.75</u>	<u>261.75</u>

Account Id	Property Location	Service	Principal Bal	Total
402870-0	19 IVY CT	Water	318.44	318.44
		Sewer	370.06	370.06
		Total	688.50	688.50
402940-0	16 IVY CT	Water	72.50	72.50
		Sewer	123.41	123.41
		Total	195.91	195.91
402980-0	8 IVY CT	Water	97.53	97.53
		Sewer	123.43	123.43
		Total	220.96	220.96
403010-0	7 BAYBURY CT	Water	222.30	222.30
		Sewer	123.41	123.41
		Total	345.71	345.71
403070-0	24 BAYBURY CT	Water	230.70	230.70
		Sewer	123.41	123.41
		Total	354.11	354.11
403080-0	22 BAYBURY CT	Water	82.70	82.70
		Sewer	123.41	123.41
		Total	206.11	206.11
403200-0	2 IVY CT	Water	138.11	138.11
		Sewer	123.41	123.41
		Total	261.52	261.52
403430-0	31 BEECHWOOD LN	Water	117.44	117.44
		Sewer	123.41	123.41
		Total	240.85	240.85
403570-0	12 BEECHWOOD LN	Water	370.23	370.23
		Sewer	370.23	370.23
		Total	740.46	740.46
500090-0	2 GIFFORD CT	Water	70.27	70.27
		Sewer	123.41	123.41
		Total	193.68	193.68
500250-0	15 MERRY LN	Water	56.50	56.50
		Sewer	49.00	49.00
		Total	105.50	105.50
500436-0	21 GLUTTING PL	Water	2,017.09	2,017.09
		Sewer	1,480.92	1,480.92
		Total	3,498.01	3,498.01
500437-0	17 GLUTTING PL	Water	282.97	282.97
		Sewer	123.41	123.41
		Total	406.38	406.38

Account Id	Property Location	Service	Principal Bal	Total
500446-0	20 JANE ST	Water	370.38	370.38
		Sewer	123.41	123.41
		Total	<u>493.79</u>	<u>493.79</u>
500453-0	11 JANE ST	Water	74.69	74.69
		Sewer	123.41	123.41
		Total	<u>198.10</u>	<u>198.10</u>
500501-0	27 CHRISTINE DR	Water	95.59	95.59
		Sewer	118.90	118.90
		Total	<u>214.49</u>	<u>214.49</u>
500560-0	2 CHRISTINE DR	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
500640-0	13 ORCHARD PLACE E	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
500715-0	24 ORCHARD PL	Water	47.50	47.50
		Sewer	132.44	132.44
		Total	<u>179.94</u>	<u>179.94</u>
500730-0	25 ORCHARD PLACE E	Water	143.91	143.91
		Sewer	119.06	119.06
		Total	<u>262.97</u>	<u>262.97</u>
500735-0	26 ORCHARD PLACE E	Water	118.46	118.46
		Sewer	123.41	123.41
		Total	<u>241.87</u>	<u>241.87</u>
500750-0	27 ORCHARD PLACE E	Water	49.36	49.36
		Sewer	118.90	118.90
		Total	<u>168.26</u>	<u>168.26</u>
500760-0	28 ORCHARD PLACE E	Water	79.35	79.35
		Sewer	118.90	118.90
		Total	<u>198.25</u>	<u>198.25</u>
500780-0	30 ORCHARD PL	Water	104.53	104.53
		Sewer	114.38	114.38
		Total	<u>218.91</u>	<u>218.91</u>
500890-0	5 MAPLE AVE	Water	191.67	191.67
		Sewer	118.90	118.90
		Total	<u>310.57</u>	<u>310.57</u>
500930-0	9 MAPLE AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>

Account Id	Property Location	Service	Principal Bal	Total
501010-0	19 MAPLE AVE	Water	114.29	114.29
		Sewer	123.41	123.41
		Total	<u>237.70</u>	<u>237.70</u>
501030-0	21 MAPLE AVE	Water	47.50	47.50
		Sewer	141.47	141.47
		Total	<u>188.97</u>	<u>188.97</u>
501250-0	14 WILDWOOD AVE	Water	95.00	95.00
		Sewer	246.82	246.82
		Total	<u>341.82</u>	<u>341.82</u>
501320-0	5 WILDWOOD AVE	Water	97.52	97.52
		Sewer	237.80	237.80
		Total	<u>335.32</u>	<u>335.32</u>
501420-0	525 RIDGEDALE AVE	Water	339.48	339.48
		Sewer	118.90	118.90
		Total	<u>458.38</u>	<u>458.38</u>
501520-0	13 DIXON PL	Water	116.99	116.99
		Sewer	228.76	228.76
		Total	<u>345.75</u>	<u>345.75</u>
501620-0	30 DIXON PL	Water	414.94	414.94
		Sewer	118.90	118.90
		Total	<u>533.84</u>	<u>533.84</u>
501630-0	17 CEDAR ST	Water	129.18	129.18
		Sewer	202.04	202.04
		Total	<u>331.22</u>	<u>331.22</u>
501660-0	505 RIDGEDALE AVE	Water	222.11	222.11
		Sewer	116.31	116.31
		Total	<u>338.42</u>	<u>338.42</u>
501830-0	10 KIMBLE PL	Water	108.23	108.23
		Sewer	228.76	228.76
		Total	<u>336.99</u>	<u>336.99</u>
501890-0	4 LENT ST	Water	58.90	58.90
		Sewer	118.90	118.90
		Total	<u>177.80</u>	<u>177.80</u>
501920-0	1 LENT ST	Water	47.84	47.84
		Sewer	128.84	128.84
		Total	<u>176.68</u>	<u>176.68</u>
501927-0	17 GARDEN ST	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>

Account Id	Property Location	Service	Principal Bal	Total
501963-0	10 CALLAHAN ST	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
501980-0	11 CALLAHAN ST	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
502035-0	37 CALLAHAN ST	Water	745.73	745.73
		Sewer	1,299.51	1,299.51
		Total	<u>2,045.24</u>	<u>2,045.24</u>
502114-0	2 DALIA CT	Water	47.51	47.51
		Sewer	123.43	123.43
		Total	<u>170.94</u>	<u>170.94</u>
502116-0	4 DALIA CT	Water	193.77	193.77
		Sewer	123.41	123.41
		Total	<u>317.18</u>	<u>317.18</u>
502118-0	3 DALIA CT	Water	354.56	354.56
		Sewer	493.64	493.64
		Total	<u>848.20</u>	<u>848.20</u>
502132-0	21 HERITAGE DR	Water	204.20	204.20
		Sewer	98.39	98.39
		Total	<u>302.59</u>	<u>302.59</u>
502144-0	7 HERITAGE DR	Water	95.21	95.21
		Sewer	123.43	123.43
		Total	<u>218.64</u>	<u>218.64</u>
502152-0	1 CAITLIN CT	Water	591.30	591.30
		Sewer	987.28	987.28
		Total	<u>1,578.58</u>	<u>1,578.58</u>
502164-0	12 HERITAGE DR	Water	229.04	229.04
		Sewer	127.43	127.43
		Total	<u>356.47</u>	<u>356.47</u>
502170-0	20 HERITAGE DR	Water	114.00	114.00
		Sewer	123.41	123.41
		Total	<u>237.41</u>	<u>237.41</u>
502180-0	2 RAQUEL CT	Water	257.51	257.51
		Sewer	123.41	123.41
		Total	<u>380.92</u>	<u>380.92</u>
502186-0	8 RAQUEL CT	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>

Account Id	Property Location	Service	Principal Bal	Total
502192-0	3 RAQUEL CT	Water	143.88	143.88
		Sewer	370.23	370.23
		Total	<u>514.11</u>	<u>514.11</u>
600081-2	472 RIDGEDALE AVE	Water	113.00	113.00
600081-7	472 RIDGEDALE AVE	Water	56.50	56.50
		Sewer	211.68	211.68
		Total	<u>268.18</u>	<u>268.18</u>
600170-0	54 GROVE AVE	Water	214.04	214.04
		Sewer	118.90	118.90
		Total	<u>332.94</u>	<u>332.94</u>
600178-0	59 GROVE AVE	Water	1,946.53	1,946.53
		Sewer	1,583.56	1,583.56
		Total	<u>3,530.09</u>	<u>3,530.09</u>
600200-0	64 GROVE AVE	Water	96.95	96.95
		Sewer	123.41	123.41
		Total	<u>220.36</u>	<u>220.36</u>
600210-0	66 GROVE AVE	Water	48.44	48.44
		Sewer	135.06	135.06
		Total	<u>183.50</u>	<u>183.50</u>
600230-6	464 RIDGEDALE AVE	Water	326.18	326.18
600240-1	452 RIDGEDALE AVE	Water	613.66	613.66
		Sewer	628.14	628.14
		Total	<u>1,241.80</u>	<u>1,241.80</u>
600240-2	452 RIDGEDALE AVE	Water	160.88	160.88
600240-3	452 RIDGEDALE AVE	Water	132.47	132.47
600240-4	452 RIDGEDALE AVE	Water	113.02	113.02
600240-5	452 RIDGEDALE AVE	Water	113.02	113.02
600240-6	452 RIDGEDALE AVE	Water	113.02	113.02
600270-0	7 BARNIDA DR	Water	122.87	122.87
		Sewer	118.90	118.90
		Total	<u>241.77</u>	<u>241.77</u>
600275-0	10 BARNIDA DR	Water	79.18	79.18
		Sewer	123.41	123.41
		Total	<u>202.59</u>	<u>202.59</u>
600300-0	17 BARNIDA DR	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>

Account Id	Property Location	Service	Principal Bal	Total
600440-0	38 BARNIDA DR	Water	120.60	120.60
		Sewer	290.41	290.41
		Total	<u>411.01</u>	<u>411.01</u>
600451-0	42 BARNIDA DR	Water	427.27	427.27
		Sewer	1,069.53	1,069.53
		Total	<u>1,496.80</u>	<u>1,496.80</u>
600471-0	48 BARNIDA DR	Water	81.42	81.42
		Sewer	118.90	118.90
		Total	<u>200.32</u>	<u>200.32</u>
600475-0	50 BARNIDA DR	Water	64.71	64.71
		Sewer	118.90	118.90
		Total	<u>183.61</u>	<u>183.61</u>
600510-0	56 BARNIDA DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
600560-0	66 BARNIDA DR	Water	95.00	95.00
		Sewer	343.14	343.14
		Total	<u>438.14</u>	<u>438.14</u>
600582-0	75 BARNIDA DR	Water	47.29	47.29
		Sewer	118.90	118.90
		Total	<u>166.19</u>	<u>166.19</u>
600588-0	80 BARNIDA DR	Water	855.40	855.40
		Sewer	123.41	123.41
		Total	<u>978.81</u>	<u>978.81</u>
600644-0	9 GOLDBLATT TER	Water	143.13	143.13
		Sewer	358.29	358.29
		Total	<u>501.42</u>	<u>501.42</u>
600693-0	55 PETRY DR	Water	86.62	86.62
		Sewer	118.90	118.90
		Total	<u>205.52</u>	<u>205.52</u>
600705-0	51 PETRY DR	Water	72.50	72.50
		Sewer	123.41	123.41
		Total	<u>195.91</u>	<u>195.91</u>
600715-0	46 PETRY DR	Water	60.56	60.56
		Sewer	118.90	118.90
		Total	<u>179.46</u>	<u>179.46</u>
600730-0	42 PETRY DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>

Account Id	Property Location	Service	Principal Bal	Total
600745-0	36 PETRY DR	Water	229.61	229.61
		Sewer	356.70	356.70
		Total	<u>586.31</u>	<u>586.31</u>
600750-0	37 PETRY DR	Water	62.29	62.29
		Sewer	127.93	127.93
		Total	<u>190.22</u>	<u>190.22</u>
600840-0	1 PETRY DR	Water	63.87	63.87
		Sewer	118.90	118.90
		Total	<u>182.77</u>	<u>182.77</u>
600855-0	8 GAIL DR	Sewer	86.91	86.91
600895-0	48 GAIL DR	Water	170.77	170.77
		Sewer	356.70	356.70
		Total	<u>527.47</u>	<u>527.47</u>
600910-0	56 GAIL DR	Water	129.39	129.39
		Sewer	118.90	118.90
		Total	<u>248.29</u>	<u>248.29</u>
600918-0	58 RONALD DR	Water	59.86	59.86
		Sewer	118.90	118.90
		Total	<u>178.76</u>	<u>178.76</u>
600920-0	54 RONALD DR	Water	125.17	125.17
		Sewer	119.77	119.77
		Total	<u>244.94</u>	<u>244.94</u>
600984-0	37 RONALD DR	Water	76.66	76.66
		Sewer	120.93	120.93
		Total	<u>197.59</u>	<u>197.59</u>
602090-0	9 GRANT AVE	Water	49.05	49.05
		Sewer	123.41	123.41
		Total	<u>172.46</u>	<u>172.46</u>
602125-0	15 GRANT AVE	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
602150-0	19 GRANT AVE	Water	142.50	142.50
		Sewer	343.14	343.14
		Total	<u>485.64</u>	<u>485.64</u>
602190-0	24 GRANT AVE	Water	47.51	47.51
		Sewer	118.92	118.92
		Total	<u>166.43</u>	<u>166.43</u>
603083-0	59 GRANT AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>

Account Id	Property Location	Service	Principal Bal	Total
603086-0	63 GRANT AVE	Water	155.39	155.39
		Sewer	124.19	124.19
		Total	<u>279.58</u>	<u>279.58</u>
603087-0	49 WILSON AVE	Water	50.33	50.33
		Sewer	125.98	125.98
		Total	<u>176.31</u>	<u>176.31</u>
603092-0	46 WILSON AVE	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
603150-0	37 SCHOOL AVE	Water	81.54	81.54
		Sewer	204.10	204.10
		Total	<u>285.64</u>	<u>285.64</u>
603190-0	32 SCHOOL AVE	Water	160.56	160.56
		Sewer	109.88	109.88
		Total	<u>270.44</u>	<u>270.44</u>
603210-0	17 SCHOOL AVE	Water	80.90	80.90
		Sewer	119.96	119.96
		Total	<u>200.86</u>	<u>200.86</u>
700090-0	3 SELMAR TER	Water	16.64	16.64
		Sewer	13.36	13.36
		Total	<u>30.00</u>	<u>30.00</u>
700130-0	12 SELMAR TER	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
700140-0	10 SELMAR TER	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
700150-0	8 SELMAR TER	Water	156.24	156.24
		Sewer	123.45	123.45
		Total	<u>279.69</u>	<u>279.69</u>
700280-0	41 HANOVER RD	Water	897.48	897.48
		Sewer	1,974.56	1,974.56
		Total	<u>2,872.04</u>	<u>2,872.04</u>
700310-0	45 HANOVER RD	Sewer	113.71	113.71
700340-0	61 HANOVER RD	Water	59.22	59.22
		Sewer	123.43	123.43
		Total	<u>182.65</u>	<u>182.65</u>
700372-0	5 LAURETTA CT	Water	96.28	96.28
		Sewer	249.08	249.08
		Total	<u>345.36</u>	<u>345.36</u>

Account Id	Property Location	Service	Principal Bal	Total
700392-0	25 ANITA DR	Sewer	123.41	123.41
700430-0	15 TIMBER HILL DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
700460-0	25 TIMBER HILL DR	Water	79.04	79.04
		Sewer	118.90	118.90
		Total	<u>197.94</u>	<u>197.94</u>
700520-0	49 TIMBER HILL DR	Water	47.96	47.96
		Sewer	124.31	124.31
		Total	<u>172.27</u>	<u>172.27</u>
700600-0	34 TIMBER HILL DR	Water	127.78	127.78
		Sewer	123.41	123.41
		Total	<u>251.19</u>	<u>251.19</u>
700640-0	91 TIMBER HILL DR	Water	47.50	47.50
		Sewer	127.93	127.93
		Total	<u>175.43</u>	<u>175.43</u>
700930-0	33 TREMONT DR	Water	1,470.25	1,470.25
		Sewer	127.93	127.93
		Total	<u>1,598.18</u>	<u>1,598.18</u>
701090-0	21 TUSCAN PL	Water	104.42	104.42
		Sewer	246.82	246.82
		Total	<u>351.24</u>	<u>351.24</u>
701110-0	15 TUSCAN PL	Water	99.47	99.47
		Sewer	123.41	123.41
		Total	<u>222.88</u>	<u>222.88</u>
701520-0	75 TANGLEWOOD DR	Water	314.94	314.94
		Sewer	123.41	123.41
		Total	<u>438.35</u>	<u>438.35</u>
701620-0	84 TANGLEWOOD DR	Water	63.07	63.07
		Sewer	127.93	127.93
		Total	<u>191.00</u>	<u>191.00</u>
701730-0	7 TRINITY PL	Water	27.70	27.70
		Sewer	123.41	123.41
		Total	<u>151.11</u>	<u>151.11</u>
701820-0	36 TRINITY PL	Water	47.50	47.50
		Sewer	123.42	123.42
		Total	<u>170.92</u>	<u>170.92</u>
701830-0	32 TRINITY PL	Water	1,807.16	1,807.16
		Sewer	127.93	127.93
		Total	<u>1,935.09</u>	<u>1,935.09</u>

Account Id	Property Location	Service	Principal Bal	Total
701850-0	24 TRINITY PL	Water	68.64	68.64
		Sewer	123.41	123.41
		Total	<u>192.05</u>	<u>192.05</u>
702060-0	22 TILDEN DR	Water	17.25	17.25
		Sewer	38.32	38.32
		Total	<u>55.57</u>	<u>55.57</u>
702253-0	4 RIDGE DR	Water	181.49	181.49
		Sewer	118.90	118.90
		Total	<u>300.39</u>	<u>300.39</u>
702300-0	24 RIDGE DR	Water	315.78	315.78
		Sewer	493.64	493.64
		Total	<u>809.42</u>	<u>809.42</u>
702405-0	2 RIVER RD	Water	328.28	328.28
		Sewer	164.34	164.34
		Total	<u>492.62</u>	<u>492.62</u>
702490-0	123 RIVER RD	Water	95.00	95.00
		Sewer	219.74	219.74
		Total	<u>314.74</u>	<u>314.74</u>
702520-0	131 RIVER RD	Water	159.57	159.57
		Sewer	114.38	114.38
		Total	<u>273.95</u>	<u>273.95</u>
702540-0	153 RIVER RD	Water	48.80	48.80
		Sewer	117.25	117.25
		Total	<u>166.05</u>	<u>166.05</u>
702562-0	5 ANITA DR	Water	22.42	22.42
		Sewer	123.41	123.41
		Total	<u>145.83</u>	<u>145.83</u>
702566-0	21 ANITA DR	Water	85.71	85.71
		Sewer	123.41	123.41
		Total	<u>209.12</u>	<u>209.12</u>
702567-0	29 ANITA DR	Water	184.97	184.97
		Sewer	123.41	123.41
		Total	<u>308.38</u>	<u>308.38</u>
702568-0	10 ANITA DR	Water	101.70	101.70
		Sewer	123.86	123.86
		Total	<u>225.56</u>	<u>225.56</u>
702576-0	28 RIDGE DR	Water	51.34	51.34
		Sewer	115.19	115.19
		Total	<u>166.53</u>	<u>166.53</u>

Account Id	Property Location	Service	Principal Bal	Total
702577-0	142 TIMBER HILL DR	Water	85.40	85.40
		Sewer	123.41	123.41
		Total	<u>208.81</u>	<u>208.81</u>
702580-0	23 ANITA DR	Water	61.73	61.73
		Sewer	123.41	123.41
		Total	<u>185.14</u>	<u>185.14</u>
702583-0	3 MARHILL CT	Water	89.88	89.88
		Sewer	123.41	123.41
		Total	<u>213.29</u>	<u>213.29</u>
702670-0	131 TIMBER HILL DR	Water	74.86	74.86
		Sewer	123.41	123.41
		Total	<u>198.27</u>	<u>198.27</u>
702970-0	1 HILLSIDE DR	Water	101.00	101.00
		Sewer	123.41	123.41
		Total	<u>224.41</u>	<u>224.41</u>
703020-0	8 LISA LN	Water	12.96	12.96
		Sewer	19.14	19.14
		Total	<u>32.10</u>	<u>32.10</u>
800040-0	172 S RIDGEDALE AVE	Sewer	19.64	19.64
800360-0	87 TIFFANY DR	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
800750-0	40 TIFFANY DR	Water	127.29	127.29
		Sewer	123.41	123.41
		Total	<u>250.70</u>	<u>250.70</u>
800790-0	12 COUNTRY CLUB LN	Water	206.84	206.84
		Sewer	123.37	123.37
		Total	<u>330.21</u>	<u>330.21</u>
800950-0	33 COUNTRY CLUB LN	Water	147.79	147.79
		Sewer	123.41	123.41
		Total	<u>271.20</u>	<u>271.20</u>
800980-0	21 COUNTRY CLUB LN	Water	849.66	849.66
		Sewer	1,535.16	1,535.16
		Total	<u>2,384.82</u>	<u>2,384.82</u>
801050-0	13 SILVER SPRING RD	Water	259.18	259.18
		Sewer	499.50	499.50
		Total	<u>758.68</u>	<u>758.68</u>
801085-0	11 SILVER SPRING CT	Water	112.34	112.34
		Sewer	123.41	123.41
		Total	<u>235.75</u>	<u>235.75</u>

Account Id	Property Location	Service	Principal Bal	Total
801090-0	130 S RIDGEDALE AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
801155-1	155 ROUTE 10	Water	156.50	156.50
		Sewer	49.00	49.00
		Total	<u>205.50</u>	<u>205.50</u>
801155-2	155 ROUTE 10	Water	150.00	150.00
801160-0	17 FARINELLA DR	Water	158.45	158.45
		Sewer	439.43	439.43
		Total	<u>597.88</u>	<u>597.88</u>
801290-0	357 ROUTE 10	Water	1,876.03	1,876.03
801300-0	305 ROUTE 10	Water	2,351.18	2,351.18
		Sewer	1,356.32	1,356.32
		Total	<u>3,707.50</u>	<u>3,707.50</u>
801325-0	399 ROUTE 10	Water	56.50	56.50
		Sewer	257.15	257.15
		Total	<u>313.65</u>	<u>313.65</u>
801368-0	183 MT PLEASANT AVE	Sewer	11.32	11.32
801371-0	181 MT PLEASANT AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
801400-0	168 MT PLEASANT AVE	Water	186.52	186.52
		Sewer	127.93	127.93
		Total	<u>314.45</u>	<u>314.45</u>
801405-0	22 ORA CT	Water	112.50	112.50
		Sewer	123.41	123.41
		Total	<u>235.91</u>	<u>235.91</u>
801407-0	26 ORA CT	Water	193.70	193.70
		Sewer	246.82	246.82
		Total	<u>440.52</u>	<u>440.52</u>
801490-0	2 LISA LN	Water	259.53	259.53
		Sewer	123.41	123.41
		Total	<u>382.94</u>	<u>382.94</u>
801500-0	125 MT PLEASANT AVE	Water	58.02	58.02
		Sewer	123.41	123.41
		Total	<u>181.43</u>	<u>181.43</u>
801621-1	320 ROUTE 10	Water	56.50	56.50
		Sewer	1,156.40	1,156.40
		Total	<u>1,212.90</u>	<u>1,212.90</u>

Account Id	Property Location	Service	Principal Bal	Total
801810-2	110 ROUTE 10	Water	303.32	303.32
801830-4	98 ROUTE 10	Water	100.00	100.00
801960-0	186 MT PLEASANT AVE	Water	409.14	409.14
		Sewer	356.70	356.70
		Total	<u>765.84</u>	<u>765.84</u>
900050-0	337 RIDGEDALE AVE	Water	245.35	245.35
		Sewer	610.23	610.23
		Total	<u>855.58</u>	<u>855.58</u>
900080-0	342 RIDGEDALE AVE	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
900210-0	1 CONCORD CIR	Water	56.78	56.78
		Sewer	123.41	123.41
		Total	<u>180.19</u>	<u>180.19</u>
900320-0	25 WILSON AVENUE W	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
900330-0	27 WILSON AVENUE W	Water	326.52	326.52
		Sewer	124.37	124.37
		Total	<u>450.89</u>	<u>450.89</u>
900340-0	29 WILSON AVENUE W	Water	95.36	95.36
		Sewer	247.75	247.75
		Total	<u>343.11</u>	<u>343.11</u>
900380-0	4 REVERE CT	Water	122.35	122.35
		Sewer	246.82	246.82
		Total	<u>369.17</u>	<u>369.17</u>
900460-0	3 OXFORD DR	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
900650-0	7 CAMBRIDGE RD	Water	61.49	61.49
		Sewer	123.41	123.41
		Total	<u>184.90</u>	<u>184.90</u>
900770-0	19 CAMBRIDGE RD	Water	67.57	67.57
		Sewer	82.88	82.88
		Total	<u>150.45</u>	<u>150.45</u>
900800-0	21 CAMBRIDGE RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>

Account Id	Property Location	Service	Principal Bal	Total
900930-0	32 TROY RD	Water	1,210.46	1,210.46
		Sewer	475.60	475.60
		Total	<u>1,686.06</u>	<u>1,686.06</u>
900940-0	33 TROY RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
900950-0	35 TROY RD	Water	49.76	49.76
		Sewer	118.90	118.90
		Total	<u>168.66</u>	<u>168.66</u>
901050-0	49 TROY RD	Water	197.22	197.22
		Sewer	512.40	512.40
		Total	<u>709.62</u>	<u>709.62</u>
901060-0	50 TROY RD	Water	217.60	217.60
		Sewer	478.01	478.01
		Total	<u>695.61</u>	<u>695.61</u>
901070-0	48 TROY RD	Water	48.75	48.75
		Sewer	122.03	122.03
		Total	<u>170.78</u>	<u>170.78</u>
901073-0	54 TROY RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
901140-0	7 FLORENCE AVE	Water	76.14	76.14
		Sewer	118.90	118.90
		Total	<u>195.04</u>	<u>195.04</u>
901150-0	8 FLORENCE AVE	Water	54.50	54.50
		Sewer	118.90	118.90
		Total	<u>173.40</u>	<u>173.40</u>
901170-0	14 FLORENCE AVE	Water	212.63	212.63
		Sewer	475.60	475.60
		Total	<u>688.23</u>	<u>688.23</u>
901220-0	30 FLORENCE AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
901280-0	48 FRANSEN DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
901360-0	65 TROY RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>

Account Id	Property Location	Service	Principal Bal	Total
901369-0	98 TROY RD	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
901374-0	54 KAHL RD	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
901390-0	29 KAHL RD	Water	198.96	198.96
		Sewer	237.80	237.80
		Total	436.76	436.76
901450-0	15 SCHOENER RD	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
901460-0	16 SCHOENER RD	Water	75.23	75.23
		Sewer	119.05	119.05
		Total	194.28	194.28
901530-0	133 TROY RD	Water	45.74	45.74
		Sewer	123.41	123.41
		Total	169.15	169.15
901540-0	137 TROY RD	Water	232.45	232.45
		Sewer	559.74	559.74
		Total	792.19	792.19
901541-0	2 LORIE DR	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
901554-0	1 LORIE DR	Water	53.85	53.85
		Sewer	123.41	123.41
		Total	177.26	177.26
901595-0	155 TROY RD	Water	138.51	138.51
		Sewer	118.90	118.90
		Total	257.41	257.41
901645-0	141 TROY RD	Water	48.62	48.62
		Sewer	121.71	121.71
		Total	170.33	170.33
901685-0	187 TROY RD	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	161.88	161.88
901686-0	189 TROY RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40

Account Id	Property Location	Service	Principal Bal	Total
902030-0	2 ANGELA CT	Water	164.05	164.05
		Sewer	124.51	124.51
		Total	<u>288.56</u>	<u>288.56</u>
902180-0	10 NORWOOD RD	Water	320.09	320.09
		Sewer	123.41	123.41
		Total	<u>443.50</u>	<u>443.50</u>
902206-0	24 NORWOOD RD	Sewer	15.42	15.42
902260-0	44 NORWOOD RD	Water	47.51	47.51
		Sewer	118.92	118.92
		Total	<u>166.43</u>	<u>166.43</u>
902300-0	11 GROAH RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
902325-0	30 GROAH RD	Water	138.46	138.46
		Sewer	123.41	123.41
		Total	<u>261.87</u>	<u>261.87</u>
902332-0	15 HIGHVIEW RD	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
902336-0	3 MELROSE RD	Water	50.65	50.65
		Sewer	118.90	118.90
		Total	<u>169.55</u>	<u>169.55</u>
902420-2	18 DE FOREST AVE	Water	17.71	17.71
		Sewer	192.47	192.47
		Total	<u>210.18</u>	<u>210.18</u>
902430-1	20 DE FOREST AVE	Water	598.00	598.00
		Sewer	2,527.60	2,527.60
		Total	<u>3,125.60</u>	<u>3,125.60</u>
902430-2	20 DE FOREST AVE	Water	800.00	800.00
1000010-0	13 DE FOREST AVE	Water	72.50	72.50
		Sewer	123.41	123.41
		Total	<u>195.91</u>	<u>195.91</u>
1000032-0	7 JUSTIN DR	Water	165.92	165.92
		Sewer	256.90	256.90
		Total	<u>422.82</u>	<u>422.82</u>
1000099-0	22 BEACH ST	Water	49.59	49.59
		Sewer	120.35	120.35
		Total	<u>169.94</u>	<u>169.94</u>

Account Id	Property Location	Service	Principal Bal	Total
1000167-0	43 FAIRVIEW DR	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
1000190-0	3 ANDREA TER	Water	68.68	68.68
		Sewer	118.90	118.90
		Total	187.58	187.58
1000200-0	5 ANDREA TER	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
1000290-0	61 FAIRVIEW DR	Water	53.39	53.39
		Sewer	118.90	118.90
		Total	172.29	172.29
1000310-0	66 FAIRVIEW DR	Water	86.79	86.79
		Sewer	118.90	118.90
		Total	205.69	205.69
1000360-0	56 FAIRVIEW DR	Water	95.00	95.00
		Sewer	246.82	246.82
		Total	341.82	341.82
1000440-0	22 PERRY ST	Water	81.35	81.35
		Sewer	118.90	118.90
		Total	200.25	200.25
1000470-0	8 PERRY ST	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40
1000518-0	10 CANFIELD RD	Water	72.16	72.16
		Sewer	123.41	123.41
		Total	195.57	195.57
1000540-0	24 CANFIELD RD	Water	193.33	193.33
		Sewer	493.64	493.64
		Total	686.97	686.97
1000602-0	14 PRESTON AVE	Water	95.00	95.00
		Sewer	228.76	228.76
		Total	323.76	323.76
1000610-0	58 PRESTON AVE	Water	76.20	76.20
		Sewer	114.38	114.38
		Total	190.58	190.58
1000720-0	43 MITCHELL AVE	Water	182.33	182.33
		Sewer	456.40	456.40
		Total	638.73	638.73

Account Id	Property Location	Service	Principal Bal	Total
1000730-0	14 TERHUNE ST	Water	65.16	65.16
		Sewer	114.38	114.38
		Total	<u>179.54</u>	<u>179.54</u>
1000740-0	11 TERHUNE ST	Water	49.58	49.58
		Sewer	118.90	118.90
		Total	<u>168.48</u>	<u>168.48</u>
1000745-0	7 TERHUNE ST	Water	47.68	47.68
		Sewer	123.88	123.88
		Total	<u>171.56</u>	<u>171.56</u>
1000760-0	30 TERHUNE ST	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1000820-0	12 MITCHELL AVE	Water	243.01	243.01
		Sewer	357.26	357.26
		Total	<u>600.27</u>	<u>600.27</u>
1000900-0	37 ROHN ST	Water	47.82	47.82
		Sewer	110.62	110.62
		Total	<u>158.44</u>	<u>158.44</u>
1000910-0	29 HUGENOT ST	Water	58.72	58.72
		Sewer	118.90	118.90
		Total	<u>177.62</u>	<u>177.62</u>
1000930-0	24 HUGENOT ST	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1000935-0	17 HUGENOT ST	Water	95.00	95.00
		Sewer	237.80	237.80
		Total	<u>332.80</u>	<u>332.80</u>
1000940-0	16 HUGENOT ST	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1000963-0	8 HUGENOT ST	Water	112.96	112.96
		Sewer	237.80	237.80
		Total	<u>350.76</u>	<u>350.76</u>
1000970-0	179 RIVER RD	Water	97.09	97.09
		Sewer	243.03	243.03
		Total	<u>340.12</u>	<u>340.12</u>
1001045-0	15 PRESTON AVE	Water	61.22	61.22
		Sewer	118.90	118.90
		Total	<u>180.12</u>	<u>180.12</u>

Account Id	Property Location	Service	Principal Bal	Total
1001064-0	26 PRESTON AVE	Water	358.63	358.63
		Sewer	118.90	118.90
		Total	<u>477.53</u>	<u>477.53</u>
1001090-0	46 PRESTON AVE	Water	61.23	61.23
		Sewer	118.90	118.90
		Total	<u>180.13</u>	<u>180.13</u>
1001098-0	56 PRESTON AVE	Water	805.42	805.42
		Sewer	1,335.00	1,335.00
		Total	<u>2,140.42</u>	<u>2,140.42</u>
1001170-0	48 SURREY LN	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1001280-0	4 KNOLLCROFT TER	Water	86.23	86.23
		Sewer	119.75	119.75
		Total	<u>205.98</u>	<u>205.98</u>
1001290-0	8 KNOLLCROFT TER	Sewer	118.90	118.90
1001338-0	27 KNOLLWOOD DR	Water	0.41	0.41
		Sewer	0.82	0.82
		Total	<u>1.23</u>	<u>1.23</u>
1001374-0	20 ROBERT DR	Water	59.50	59.50
		Sewer	132.44	132.44
		Total	<u>191.94</u>	<u>191.94</u>
1001380-0	25 ROBERT DR	Water	50.00	50.00
		Sewer	118.90	118.90
		Total	<u>168.90</u>	<u>168.90</u>
1001387-0	31 ROBERT DR	Water	38.73	38.73
		Sewer	84.10	84.10
		Total	<u>122.83</u>	<u>122.83</u>
1001395-0	207 RIVER RD	Water	154.96	154.96
		Sewer	118.90	118.90
		Total	<u>273.86</u>	<u>273.86</u>
1001455-0	21 SAMUEL ST	Water	190.87	190.87
		Sewer	120.05	120.05
		Total	<u>310.92</u>	<u>310.92</u>
1001520-0	63 SAMUEL ST	Water	95.00	95.00
		Sewer	237.80	237.80
		Total	<u>332.80</u>	<u>332.80</u>
1001550-0	76 SAMUEL ST	Water	1,286.42	1,286.42
		Sewer	1,325.51	1,325.51
		Total	<u>2,611.93</u>	<u>2,611.93</u>

Account Id	Property Location	Service	Principal Bal	Total
1001620-0	31 GREEN DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1001680-0	54 GREEN DR	Water	527.16	527.16
		Sewer	123.41	123.41
		Total	<u>650.57</u>	<u>650.57</u>
1001710-0	61 GREEN DR	Water	52.04	52.04
		Sewer	118.90	118.90
		Total	<u>170.94</u>	<u>170.94</u>
1001750-0	71 GREEN DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1001830-0	9 GOLF LN	Water	95.52	95.52
		Sewer	118.90	118.90
		Total	<u>214.42</u>	<u>214.42</u>
1001890-0	19 FAIRWAY DR	Water	86.80	86.80
		Sewer	123.41	123.41
		Total	<u>210.21</u>	<u>210.21</u>
1001910-0	24 FAIRWAY DR	Water	269.64	269.64
		Sewer	123.41	123.41
		Total	<u>393.05</u>	<u>393.05</u>
1001960-0	43 FAIRWAY DR	Water	93.76	93.76
		Sewer	118.90	118.90
		Total	<u>212.66</u>	<u>212.66</u>
1001980-0	49 FAIRWAY DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1002010-0	56 FAIRWAY DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1002050-0	68 FAIRWAY DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1002060-0	71 FAIRWAY DR	Water	370.92	370.92
		Sewer	963.69	963.69
		Total	<u>1,334.61</u>	<u>1,334.61</u>
1002150-0	98 FAIRWAY DR	Water	57.56	57.56
		Sewer	123.41	123.41
		Total	<u>180.97</u>	<u>180.97</u>

Account Id	Property Location	Service	Principal Bal	Total
1002350-0	30 BUNKER RD	Water	212.18	212.18
		Sewer	123.41	123.41
		Total	335.59	335.59
1002370-0	36 BUNKER RD	Water	222.06	222.06
		Sewer	118.90	118.90
		Total	340.96	340.96
1002380-0	40 BUNKER RD	Water	48.68	48.68
		Sewer	121.87	121.87
		Total	170.55	170.55
1002400-0	247 RIVER RD	Water	71.04	71.04
		Sewer	118.90	118.90
		Total	189.94	189.94
1002450-0	287 RIVER RD	Water	98.35	98.35
		Sewer	123.41	123.41
		Total	221.76	221.76
1002460-0	293 RIVER RD	Water	99.42	99.42
		Sewer	228.76	228.76
		Total	328.18	328.18
1002560-0	199 RIVER RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40
1100010-0	315 RIDGEDALE AVE	Water	604.51	604.51
		Sewer	1,808.35	1,808.35
		Total	2,412.86	2,412.86
1100015-2	304 RIDGEDALE AVE	Sewer	123.41	123.41
1100331-2	39 RIDGEDALE AVE	Water	326.73	326.73
		Sewer	767.54	767.54
		Total	1,094.27	1,094.27
1100390-0	27 S RIDGEDALE AVE	Water	196.59	196.59
		Sewer	246.82	246.82
		Total	443.41	443.41
1100400-0	31 S RIDGEDALE AVE	Water	57.70	57.70
		Sewer	118.90	118.90
		Total	176.60	176.60
1100420-0	43 S RIDGEDALE AVE	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
1100462-1	65 S RIDGEDALE AVE	Water	541.41	541.41
		Sewer	639.65	639.65
		Total	1,181.06	1,181.06

Account Id	Property Location	Service	Principal Bal	Total
1100580-0	22 CAROLYN CT	Water	100.02	100.02
		Sewer	123.41	123.41
		Total	<u>223.43</u>	<u>223.43</u>
1100650-0	36 CAROLYN CT	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
1100680-0	42 CAROLYN CT	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
1100720-0	35 CAROLYN CT	Water	59.16	59.16
		Sewer	123.41	123.41
		Total	<u>182.57</u>	<u>182.57</u>
1100850-0	16 YVETTE DR	Sewer	11.63	11.63
1100970-0	117 S RIDGEDALE AVE	Water	89.77	89.77
		Sewer	118.90	118.90
		Total	<u>208.67</u>	<u>208.67</u>
1101020-0	139 S RIDGEDALE AVE	Water	103.43	103.43
		Sewer	246.82	246.82
		Total	<u>350.25</u>	<u>350.25</u>
1101090-0	2 AFTON TER	Water	73.10	73.10
		Sewer	123.41	123.41
		Total	<u>196.51</u>	<u>196.51</u>
1101100-0	12 AFTON TER	Water	153.66	153.66
		Sewer	123.41	123.41
		Total	<u>277.07</u>	<u>277.07</u>
1101112-0	2 BRENTWOOD DR	Water	49.43	49.43
		Sewer	123.41	123.41
		Total	<u>172.84</u>	<u>172.84</u>
1101161-0	44 BRENTWOOD DR	Water	193.40	193.40
		Sewer	118.90	118.90
		Total	<u>312.30</u>	<u>312.30</u>
1101162-0	43 BRENTWOOD DR	Water	55.44	55.44
		Sewer	118.90	118.90
		Total	<u>174.34</u>	<u>174.34</u>
1101171-0	19 SHELDON CT	Water	265.14	265.14
		Sewer	123.41	123.41
		Total	<u>388.55</u>	<u>388.55</u>
1101176-0	23 SHELDON CT	Water	120.25	120.25
		Sewer	124.29	124.29
		Total	<u>244.54</u>	<u>244.54</u>

Account Id	Property Location	Service	Principal Bal	Total
1101184-0	9 COLONIAL WAY	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40
1101187-0	18 SHELDON CT	Water	217.62	217.62
		Sewer	123.41	123.41
		Total	341.03	341.03
1101192-0	15 COLONIAL WAY	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40
1101241-0	43 PARKSIDE DR	Water	226.52	226.52
		Sewer	57.86	57.86
		Total	284.38	284.38
1101245-0	50 PARKSIDE DR	Water	63.68	63.68
		Sewer	134.34	134.34
		Total	198.02	198.02
1101248-0	55 PARKSIDE DR	Water	95.81	95.81
		Sewer	123.41	123.41
		Total	219.22	219.22
1101270-0	2 ALEXANDRIA DR	Water	79.45	79.45
		Sewer	123.41	123.41
		Total	202.86	202.86
1101362-0	11 ALEXANDRIA DR	Water	607.01	607.01
		Sewer	246.96	246.96
		Total	853.97	853.97
1101370-0	261 S RIDGEDALE AVE	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
1101500-0	6 HEATHER DR	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	170.91	170.91
1101520-0	10 HEATHER DR	Water	351.12	351.12
		Sewer	518.06	518.06
		Total	869.18	869.18
1101550-0	11 HEATHER DR	Water	83.21	83.21
		Sewer	123.41	123.41
		Total	206.62	206.62
1200040-1	215 MERRY LN	Water	131.58	131.58
		Sewer	4,706.89	4,706.89
		Total	4,838.47	4,838.47
1200040-2	215 MERRY LN	Water	142.46	142.46

Account Id	Property Location	Service	Principal Bal	Total
1200040-3	215 MERRY LN	Water	1,175.62	1,175.62
1200040-4	215 MERRY LN	Water	100.01	100.01
1200070-1	245 MERRY LN	Water	29,222.00	29,222.00
		Sewer	16,333.46	16,333.46
		Total	45,555.46	45,555.46
1200070-2	245 MERRY LN	Water	75.00	75.00
1200070-3	245 MERRY LN	Water	146.62	146.62
1200170-2	151 RIDGEDALE AVE	Water	134.53	134.53
1200170-3	151 RIDGEDALE AVE	Water	25.56	25.56
1200170-4	151 RIDGEDALE AVE	Water	516.22	516.22
1200210-2	145 ROUTE 10	Water	131.50	131.50
		Sewer	235.20	235.20
		Total	366.70	366.70
1200210-3	145 ROUTE 10	Water	332.25	332.25
		Sewer	1,334.76	1,334.76
		Total	1,667.01	1,667.01
1200210-4	145 ROUTE 10	Water	156.50	156.50
		Sewer	800.46	800.46
		Total	956.96	956.96
1200210-5	145 ROUTE 10	Water	150.00	150.00
1200210-6	145 ROUTE 10	Water	150.00	150.00
1200210-7	145 ROUTE 10	Water	56.68	56.68
1200260-1	601-605 MURRAY RD	Water	1,153.91	1,153.91
		Sewer	832.93	832.93
		Total	1,986.84	1,986.84
1200260-2	601-605 MURRAY RD	Water	212.72	212.72
1200260-3	601-605 MURRAY RD	Water	688.76	688.76
		Sewer	1,251.28	1,251.28
		Total	1,940.04	1,940.04
1400030-0	21 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	161.88	161.88
1400096-0	87 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	161.88	161.88

Account Id	Property Location	Service	Principal Bal	Total
1400102-0	93 CASTLE RIDGE DR	Water	48.61	48.61
		Sewer	117.05	117.05
		Total	<u>165.66</u>	<u>165.66</u>
1400110-0	101 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1400122-0	113 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1400144-0	135 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1400146-0	137 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1400150-0	141 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1400166-0	157 CASTLE RIDGE DR	Water	47.53	47.53
		Sewer	118.99	118.99
		Total	<u>166.52</u>	<u>166.52</u>
1400180-0	171 CASTLE RIDGE DR	Water	116.04	116.04
		Sewer	290.47	290.47
		Total	<u>406.51</u>	<u>406.51</u>
1400216-0	132 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1400242-0	106 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1400276-0	6 QUEENS BRIDGE DR	Water	51.19	51.19
		Sewer	119.16	119.16
		Total	<u>170.35</u>	<u>170.35</u>
1400284-0	8 KINGSBRIDGE DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1400304-0	13 QUEENS BRIDGE DR	Water	110.99	110.99
		Sewer	114.38	114.38
		Total	<u>225.37</u>	<u>225.37</u>

Account Id	Property Location	Service	Principal Bal	Total
1400318-0	68 CASTLE RIDGE DR	Water	33.56	33.56
		Sewer	194.45	194.45
		Total	<u>228.01</u>	<u>228.01</u>
1400326-0	60 CASTLE RIDGE DR	Water	203.49	203.49
		Sewer	483.29	483.29
		Total	<u>686.78</u>	<u>686.78</u>
1400328-0	58 CASTLE RIDGE DR	Water	42.82	42.82
		Sewer	114.38	114.38
		Total	<u>157.20</u>	<u>157.20</u>
1400330-0	56 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1400338-0	48 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1400370-0	16 CASTLE RIDGE DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1400416-0	14 LUCIANNA LN	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
1400440-0	9 NATALIE CT	Water	348.83	348.83
		Sewer	246.82	246.82
		Total	<u>595.65</u>	<u>595.65</u>
1400446-0	4 NATALIE CT	Water	47.55	47.55
		Sewer	123.43	123.43
		Total	<u>170.98</u>	<u>170.98</u>
1400470-0	14 REINMANN DR	Water	981.38	981.38
		Sewer	1,101.14	1,101.14
		Total	<u>2,082.52</u>	<u>2,082.52</u>
1400490-0	9 MAUREEN RD	Water	93.97	93.97
		Sewer	118.90	118.90
		Total	<u>212.87</u>	<u>212.87</u>
1400512-0	18 MAUREEN RD	Water	109.26	109.26
		Sewer	123.41	123.41
		Total	<u>232.67</u>	<u>232.67</u>
1400540-0	9 LUCIANNA LN	Water	180.53	180.53
		Sewer	123.41	123.41
		Total	<u>303.94</u>	<u>303.94</u>

Account Id	Property Location	Service	Principal Bal	Total
1400542-0	11 LUCIANNA LN	Water	120.77	120.77
		Sewer	123.41	123.41
		Total	<u>244.18</u>	<u>244.18</u>
1400548-0	19 LUCIANNA LN	Water	66.02	66.02
		Sewer	123.41	123.41
		Total	<u>189.43</u>	<u>189.43</u>
1600010-0	1 GRACIE RD	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1600026-0	9 GRACIE RD	Water	47.50	47.50
		Sewer	109.87	109.87
		Total	<u>157.37</u>	<u>157.37</u>
1600030-0	11 GRACIE RD	Water	47.99	47.99
		Sewer	115.55	115.55
		Total	<u>163.54</u>	<u>163.54</u>
1600036-0	14 GRACIE RD	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1600048-0	20 GRACIE RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1600052-0	22 GRACIE RD	Water	46.78	46.78
		Sewer	114.38	114.38
		Total	<u>161.16</u>	<u>161.16</u>
1600072-0	26 GRACIE RD	Sewer	114.38	114.38
1600080-0	4 DONNA DR	Water	103.42	103.42
		Sewer	157.58	157.58
		Total	<u>261.00</u>	<u>261.00</u>
1600100-0	14 DONNA DR	Water	38.21	38.21
		Sewer	92.00	92.00
		Total	<u>130.21</u>	<u>130.21</u>
1600108-0	18 DONNA DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1600120-0	24 DONNA DR	Water	189.25	189.25
		Sewer	437.76	437.76
		Total	<u>627.01</u>	<u>627.01</u>
1600148-0	6 GINA CT	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>

Account Id	Property Location	Service	Principal Bal	Total
1600174-0	19 GINA CT	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1600180-0	22 GINA CT	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1600198-0	31 GINA CT	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1600212-0	6 MILLIE LN	Water	132.78	132.78
		Sewer	356.70	356.70
		Total	<u>489.48</u>	<u>489.48</u>
1600234-0	17 MILLIE LN	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1600238-0	19 MILLIE LN	Water	142.50	142.50
		Sewer	356.70	356.70
		Total	<u>499.20</u>	<u>499.20</u>
1600242-0	21 MILLIE LN	Water	95.00	95.00
		Sewer	228.76	228.76
		Total	<u>323.76</u>	<u>323.76</u>
1600264-0	32 MILLIE LN	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1600266-0	1 SHARON DR	Water	22.49	22.49
		Sewer	54.14	54.14
		Total	<u>76.63</u>	<u>76.63</u>
1600288-0	12 SHARON DR	Water	47.12	47.12
		Sewer	113.45	113.45
		Total	<u>160.57</u>	<u>160.57</u>
1600304-0	20 SHARON DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1600310-0	23 SHARON DR	Water	60.50	60.50
		Sewer	237.80	237.80
		Total	<u>298.30</u>	<u>298.30</u>
1600314-0	25 SHARON DR	Water	190.00	190.00
		Sewer	457.52	457.52
		Total	<u>647.52</u>	<u>647.52</u>

Account Id	Property Location	Service	Principal Bal	Total
1600324-0	30 SHARON DR	Water	142.50	142.50
		Sewer	343.14	343.14
		Total	485.64	485.64
1600330-0	1 JOSEPH DR	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	161.88	161.88
1600336-0	4 JOSEPH DR	Water	142.50	142.50
		Sewer	356.70	356.70
		Total	499.20	499.20
1600340-0	6 JOSEPH DR	Water	43.57	43.57
		Sewer	114.38	114.38
		Total	157.95	157.95
1600352-0	12 JOSEPH DR	Water	37.34	37.34
		Sewer	89.91	89.91
		Total	127.25	127.25
1600370-0	21 JOSEPH DR	Water	23.75	23.75
		Sewer	57.19	57.19
		Total	80.94	80.94
1600414-0	15 REBECCA RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40
1600448-0	32 REBECCA RD	Water	47.88	47.88
		Sewer	119.85	119.85
		Total	167.73	167.73
1600454-0	3 JENNIFER DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40
1600456-0	4 JENNIFER DR	Water	85.15	85.15
		Sewer	213.15	213.15
		Total	298.30	298.30
1600496-0	23 JENNIFER DR	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40
1600538-0	12 RUBY LN	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	161.88	161.88
1600554-0	20 RUBY LN	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40

Account Id	Property Location	Service	Principal Bal	Total
1600558-0	22 RUBY LN	Water	64.78	64.78
		Sewer	114.38	114.38
		Total	<u>179.16</u>	<u>179.16</u>
1600562-0	24 RUBY LN	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1600572-0	29 RUBY LN	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1600582-0	2 FRANKIE LN	Water	47.55	47.55
		Sewer	119.04	119.04
		Total	<u>166.59</u>	<u>166.59</u>
1600584-0	3 FRANKIE LN	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1600588-0	5 FRANKIE LN	Water	837.68	837.68
		Sewer	1,421.76	1,421.76
		Total	<u>2,259.44</u>	<u>2,259.44</u>
1600598-0	10 FRANKIE LN	Water	142.50	142.50
		Sewer	343.14	343.14
		Total	<u>485.64</u>	<u>485.64</u>
1600606-0	14 FRANKIE LN	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
1600620-0	21 FRANKIE LN	Water	48.23	48.23
		Sewer	123.41	123.41
		Total	<u>171.64</u>	<u>171.64</u>
1600654-0	12 KATIE CT	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1600676-0	23 KATIE CT	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
1600736-0	21 CLAIRE CT	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	<u>161.88</u>	<u>161.88</u>
2000003-0	4 COURTER LN	Water	85.69	85.69
		Sewer	124.07	124.07
		Total	<u>209.76</u>	<u>209.76</u>

Account Id	Property Location	Service	Principal Bal	Total
2000008-0	87 CEDAR ST	Water	515.18	515.18
		Sewer	123.41	123.41
		Total	638.59	638.59
2000013-0	5 FIELDSTONE CT	Water	384.77	384.77
		Sewer	123.41	123.41
		Total	508.18	508.18
2000014-0	8 FIELDSTONE CT	Water	340.52	340.52
		Sewer	123.41	123.41
		Total	463.93	463.93
2000019-0	3 ALEXANDRIA DR	Water	290.00	290.00
		Sewer	493.64	493.64
		Total	783.64	783.64
2000030-3	34 RIDGEDALE AVE	Water	166.40	166.40
2000032-0	23 GRANT AVE	Water	48.20	48.20
		Sewer	116.07	116.07
		Total	164.27	164.27
2000034-0	11 PENISTON AVE	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	161.88	161.88
2000036-0	34 CHICJON LN	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40
10000019-0	44 PARKSIDE DR	Water	207.92	207.92
		Sewer	118.90	118.90
		Total	326.82	326.82
10000053-0	19 HIGHVIEW RD	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	166.40	166.40
10000102-0	63 OVERLOOK AVE	Water	593.69	593.69
		Sewer	123.41	123.41
		Total	717.10	717.10
10000176-0	29 MANN AVE	Sewer	236.36	236.36
10000180-0	116 DE FOREST AVE	Water	95.01	95.01
		Sewer	228.79	228.79
		Total	323.80	323.80
10000182-0	271 S RIDGEDALE AVE	Sewer	118.90	118.90
10000186-0	99 MC KINLEY AVE	Water	47.50	47.50
		Sewer	114.38	114.38
		Total	161.88	161.88

Account Id	Property Location	Service	Principal Bal	Total
10000201-0	56 MC KINLEY AVE	Water	79.80	79.80
		Sewer	118.90	118.90
		Total	<u>198.70</u>	<u>198.70</u>
10000213-0	22 GARFIELD AVE	Water	48.25	48.25
		Sewer	118.90	118.90
		Total	<u>167.15</u>	<u>167.15</u>
10000247-0	39 GROVE AVE	Water	47.50	47.50
		Sewer	118.90	118.90
		Total	<u>166.40</u>	<u>166.40</u>
10000350-0	13 BRENTWOOD DR	Sewer	246.82	246.82
10000378-0	11 BEACH ST	Sewer	118.22	118.22
10000412-0	156 MT PLEASANT AVE	Sewer	114.38	114.38
10000488-0	8 HIGHVIEW RD	Water	157.87	157.87
		Sewer	342.63	342.63
		Total	<u>500.50</u>	<u>500.50</u>
10000494-0	3 HIGHVIEW RD	Water	148.92	148.92
		Sewer	121.01	121.01
		Total	<u>269.93</u>	<u>269.93</u>
10000566-0	44 MITCHELL AVE	Sewer	118.90	118.90
10000648-0	6 DE FOREST AVE	Sewer	122.30	122.30
10000736-0	379 ROUTE 10	Sewer	186.60	186.60
10000849-0	2 DEANNA DR	Water	130.78	130.78
		Sewer	123.41	123.41
		Total	<u>254.19</u>	<u>254.19</u>
10000862-0	25 DEANNA DR	Water	72.84	72.84
		Sewer	123.98	123.98
		Total	<u>196.82</u>	<u>196.82</u>
10000871-0	33 DEANNA DR	Water	200.13	200.13
		Sewer	219.89	219.89
		Total	<u>420.02</u>	<u>420.02</u>
10000878-0	14 CANDICE WAY	Water	495.12	495.12
		Sewer	123.41	123.41
		Total	<u>618.53</u>	<u>618.53</u>
10000888-0	8 BREANNE CT	Water	174.84	174.84
		Sewer	123.41	123.41
		Total	<u>298.25</u>	<u>298.25</u>

Account Id	Property Location	Service	Principal Bal	Total
10000894-0	1 CANDICE WAY	Water	784.14	784.14
		Sewer	1,979.71	1,979.71
		Total	<u>2,763.85</u>	<u>2,763.85</u>
10000899-0	5 KIMBERLY CT	Water	1,180.01	1,180.01
		Sewer	1,140.11	1,140.11
		Total	<u>2,320.12</u>	<u>2,320.12</u>
10000918-0	159-2 MT PLEASANT AVENUE	Water	98.23	98.23
		Sewer	123.41	123.41
		Total	<u>221.64</u>	<u>221.64</u>
10000927-0	16 MICHAEL LN	Water	577.46	577.46
		Sewer	123.41	123.41
		Total	<u>700.87</u>	<u>700.87</u>
10000931-0	4 MICHAEL LN	Water	508.60	508.60
		Sewer	123.41	123.41
		Total	<u>632.01</u>	<u>632.01</u>
10000933-0	24 MICHAEL LN	Water	72.07	72.07
		Sewer	123.41	123.41
		Total	<u>195.48</u>	<u>195.48</u>
10000942-0	2 GEORGIAN CT	Water	78.15	78.15
		Sewer	123.41	123.41
		Total	<u>201.56</u>	<u>201.56</u>
10000943-0	4 GEORGIAN CT	Water	82.68	82.68
		Sewer	123.41	123.41
		Total	<u>206.09</u>	<u>206.09</u>
10000944-0	6 GEORGIAN CT	Water	749.48	749.48
		Sewer	246.82	246.82
		Total	<u>996.30</u>	<u>996.30</u>
10000952-0	3 COOLIDGE AVE	Water	217.53	217.53
		Sewer	124.78	124.78
		Total	<u>342.31</u>	<u>342.31</u>
10000955-0	645 RIDGEDALE AVE UNIT 6	Water	77.88	77.88
		Sewer	114.38	114.38
		Total	<u>192.26</u>	<u>192.26</u>
10000956-0	645 RIDGEDALE AVE UNIT 1	Water	86.26	86.26
		Sewer	114.38	114.38
		Total	<u>200.64</u>	<u>200.64</u>
10000965-0	5 BEECHWOOD LN	Water	3,041.07	3,041.07
		Sewer	231.74	231.74
		Total	<u>3,272.81</u>	<u>3,272.81</u>

Account Id	Property Location	Service	Principal Bal	Total
12948975-0	56 SCHOOL AVE	Water	547.42	547.42
		Sewer	863.87	863.87
		Total	<u>1,411.29</u>	<u>1,411.29</u>
12949258-0	1 FRANSEN DR	Water	189.18	189.18
		Sewer	123.41	123.41
		Total	<u>312.59</u>	<u>312.59</u>
12949267-0	500 RIDGEDALE AVE	Water	399.07	399.07
		Sewer	641.54	641.54
		Total	<u>1,040.61</u>	<u>1,040.61</u>
12949270-0	88 CALLAHAN ST	Water	47.50	47.50
		Sewer	123.41	123.41
		Total	<u>170.91</u>	<u>170.91</u>
12949277-0	25 CALLAHAN ST	Water	270.21	270.21
		Sewer	123.41	123.41
		Total	<u>393.62</u>	<u>393.62</u>
12949281-0	43 MC KINLEY AVE	Water	164.82	164.82
		Sewer	123.41	123.41
		Total	<u>288.23</u>	<u>288.23</u>
12949288-0	14 HOMESTEAD AVE	Water	161.28	161.28
		Sewer	246.90	246.90
		Total	<u>408.18</u>	<u>408.18</u>
12949298-0	11 EVERGREEN RD	Water	363.84	363.84
		Sewer	123.41	123.41
		Total	<u>487.25</u>	<u>487.25</u>
12949303-0	26 MC KINLEY AVE	Water	80.51	80.51
		Sewer	118.90	118.90
		Total	<u>199.41</u>	<u>199.41</u>
12949312-0	NORTH RIDGE CIR	Water	411.02	411.02
12949327-0	18 NORTH RIDGE CIR	Water	99.40	99.40
		Sewer	228.76	228.76
		Total	<u>328.16</u>	<u>328.16</u>
12949342-0	28 EMANUEL ST	Water	72.53	72.53
		Sewer	123.46	123.46
		Total	<u>195.99</u>	<u>195.99</u>
12949347-0	22 OXFORD DR	Water	85.74	85.74
		Sewer	123.41	123.41
		Total	<u>209.15</u>	<u>209.15</u>
12949357-0	46 HERITAGE DR	Water	72.50	72.50
		Sewer	123.41	123.41
		Total	<u>195.91</u>	<u>195.91</u>

Type Service	Accounts	Principal Bal
COM	38	
Water		48,413.30
Sewer		43,563.63
Total		<u>91,976.93</u>
HYD	4	
Water		250.57
IRG	1	
Water		411.02
RES	601	
Water		102,412.72
Sewer		119,265.17
Total		<u>221,677.89</u>
SPR	10	
Water		2,625.56
All	654	
Water		154,113.17
Sewer		162,828.80
Total		<u>316,941.97</u>

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