

Range: First to Last
Year: 0 to 2025
Period: 1 to 1
Date: 04/01/25 to 04/03/25
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 04/03/25

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: 04/03/25
Status: Active/Inactive

Report Type: Super Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Service Location

Include Current Interest: N
Interest Date: 04/15/25

Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: N
Exclude Cut Off Extensions After: 04/03/25

Include Service Type: Water: Y Sewer: Y

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1017-0	76 MORRIS BLVD	Water	0.98	0.01	0.99
1531-	147.01 6.				
1027-0	1083 WALTER BLVD	Water	84.00	1.68	85.68
1531-	147.10 338.07	Sewer	139.00	2.78	141.78
		Total	223.00	4.46	227.46
1041-0	49 JONATHAN DRIVE	Water	0.20	0.00	0.20
1531-	147.10 361.				
1043-0	41 JONATHAN DRIVE	Water	74.40	1.49	75.89
1531-	147.10 363.	Sewer	139.00	2.78	141.78
		Total	213.40	4.27	217.67
1051-0	13 JONATHAN DRIVE	Water	0.53	0.01	0.54
1531-	147.10 370.				
1054-0	1 JONATHAN DRIVE	Water	0.50	0.01	0.51
1531-	147.10 373.				
1059-0	47 ROSALYN DRIVE	Water	61.00	1.22	62.22
1531-	147.10 42.	Sewer	139.00	2.78	141.78
		Total	200.00	4.00	204.00
1078-0	24 ROSALYN DRIVE	Water	1.34	0.02	1.36
1531-	147.10 61.				
1084-0	288 JENNINGS ROAD	Water	0.53	0.01	0.54
1531-	147.100 1.				
1090-0	55 CHAMPLAIN COURT	Water	75.82	1.55	77.37
1531-	147.100 15.	Sewer	139.00	2.78	141.78
		Total	214.82	4.33	219.15
1092-0	44 CHAMPLAIN COURT	Water	181.01	3.62	184.63
1531-	147.100 17.	Sewer	136.75	2.74	139.49
		Total	317.76	6.36	324.12

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1096-0	20 CHAMPLAIN COURT	Water	201.60	4.03	205.63
1531-	147.100 20.	Sewer	139.00	2.78	141.78
		Total	340.60	6.81	347.41
1102-0	212 JENNINGS ROAD	Water	61.00	1.22	62.22
1531-	147.100 26.	Sewer	138.10	2.76	140.86
		Total	199.10	3.98	203.08
1106-0	280 JENNINGS ROAD	Water	71.50	1.43	72.93
1531-	147.100 3.	Sewer	139.00	2.78	141.78
		Total	210.50	4.21	214.71
1171-0	104 JENNINGS ROAD	Water	0.85	0.01	0.86
1531-	147.101 15.				
1183-0	317 TIMBERLAKE DRIVE	Water	1.32	0.02	1.34
1531-	147.101 26.				
1185-0	309 TIMBERLAKE DRIVE	Water	0.54	0.01	0.55
1531-	147.101 28.				
1238-0	128 TIMBERLAKE DRIVE	Water	75.54	1.51	77.05
1531-	147.103 20.	Sewer	139.00	2.78	141.78
		Total	214.54	4.29	218.83
1244-0	152 TIMBERLAKE DRIVE	Water	1.27	0.02	1.29
1531-	147.103 26.				
1258-0	204 TIMBERLAKE DRIVE	Water	0.53	0.01	0.54
1531-	147.103 39.				
1283-0	17 LUCERNE LANE	Water	0.60	0.01	0.61
1531-	147.103 62.				
1290-0	9 PLACID COURT	Water	74.30	1.19	75.49
1531-	147.103 8.	Sewer	134.83	2.16	136.99
		Total	209.13	3.35	212.48
1317-0	1127 BEACH HAVEN W BLVD	Water	1.31	0.02	1.33
1531-	147.16 23.				
1334-0	1075 BEACH HAVEN W BLVD	Water	61.20	1.22	62.42
1531-	147.17 33.	Sewer	139.00	2.78	141.78
		Total	200.20	4.00	204.20
1352-0	1003 BEACH HAVEN W BLVD	Water	62.00	0.79	62.79
1531-	147.17 51.	Sewer	38.47	0.49	38.96
		Total	100.47	1.28	101.75
1354-0	995 BEACH HAVEN W BLVD	Water	1.00	0.02	1.02
1531-	147.17 53.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1359-0	975 BEACH HAVEN W BLVD	Water	68.10	1.36	69.46
1531-	147.17 58.	Sewer	139.00	2.78	141.78
		Total	207.10	4.14	211.24
1379-0	895 BEACH HAVEN W BLVD	Water	0.97	0.01	0.98
1531-	147.17 78.				
1381-0	887 BEACH HAVEN W BLVD	Water	69.20	1.38	70.58
1531-	147.17 80.	Sewer	139.00	2.78	141.78
		Total	208.20	4.16	212.36
1391-0	847 BEACH HAVEN W BLVD	Water	62.20	1.24	63.44
1531-	147.17 90.	Sewer	139.00	2.78	141.78
		Total	201.20	4.02	205.22
1400-0	3 GRACE DRIVE	Water	3.18	0.05	3.23
1531-	147.18 48.				
1417-0	24 HAROLD LANE	Water	1.30	0.02	1.32
1531-	147.02 101.				
1432-0	31 HAROLD LANE	Water	0.57	0.01	0.58
1531-	147.02 76.				
1433-0	35 HAROLD LANE	Water	0.66	0.01	0.67
1531-	147.02 77.				
1450-0	48 HAROLD LANE	Water	0.54	0.01	0.55
1531-	147.02 95.				
1460-0	23 LILLIAN DRIVE	Water	0.17	0.00	0.17
1531-	147.20 19.				
1464-0	36 LILLIAN DRIVE	Water	1.13	0.02	1.15
1531-	147.20 23.				
1469-0	16 LILLIAN DRIVE	Water	61.40	1.23	62.63
1531-	147.20 28.	Sewer	139.00	2.78	141.78
		Total	200.40	4.01	204.41
1481-0	44 DOROTHY DRIVE	Water	63.10	1.26	64.36
1531-	147.21 73.	Sewer	139.00	2.78	141.78
		Total	202.10	4.04	206.14
1486-0	39 DOROTHY DRIVE	Water	67.30	1.35	68.65
1531-	147.21 78.	Sewer	139.00	2.78	141.78
		Total	206.30	4.13	210.43
1487-0	35 DOROTHY DRIVE	Water	61.00	1.22	62.22
1531-	147.21 79.	Sewer	139.00	2.78	141.78
		Total	200.00	4.00	204.00

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1511-0	31 RUTH ANN DRIVE	Water	75.00	1.50	76.50
1531-	147.22 116.	Sewer	133.68	2.67	136.35
		Total	208.68	4.17	212.85
1516-0	11 RUTH ANN DRIVE	Water	0.02	0.00	0.02
1531-	147.22 121.				
1526-0	40 RUTH ANN DRIVE	Water	0.54	0.01	0.55
1531-	147.22 99.				
1552-0	63 CLAUDIA LANE	Water	77.34	1.17	78.51
1531-	147.23 152.	Sewer	137.69	2.08	139.77
		Total	215.03	3.25	218.28
1592-0	99 DAVID DRIVE	Water	74.70	1.49	76.19
1531-	147.24 196.	Sewer	133.28	2.67	135.95
		Total	207.98	4.16	212.14
1599-0	63 DAVID DRIVE	Water	1.12	0.02	1.14
1531-	147.24 203.				
1607-0	31 DAVID DRIVE	Water	65.50	1.31	66.81
1531-	147.24 211.	Sewer	137.78	2.76	140.54
		Total	203.28	4.07	207.35
1609-0	23 DAVID DRIVE	Water	61.20	1.22	62.42
1531-	147.24 213.	Sewer	139.00	2.78	141.78
		Total	200.20	4.00	204.20
1635-0	88 BEVERLY LANE	Water	0.67	0.01	0.68
1531-	147.25 242.				
1636-0	92 BEVERLY LANE	Water	66.30	1.13	67.43
1531-	147.25 243.	Sewer	122.96	2.10	125.06
		Total	189.26	3.23	192.49
1637-0	96 BEVERLY LANE	Water	0.57	0.01	0.58
1531-	147.25 244.				
1643-0	105 BEVERLY LANE	Water	62.10	1.24	63.34
1531-	147.25 251.	Sewer	139.00	2.78	141.78
		Total	201.10	4.02	205.12
1660-0	35 BEVERLY LANE	Water	0.66	0.01	0.67
1531-	147.25 268.				
1665-0	15 BEVERLY LANE	Water	0.53	0.01	0.54
1531-	147.25 273.				
1670-0	16 MARY ALICE ROAD	Water	62.60	1.25	63.85
1531-	147.26 282.	Sewer	139.00	2.78	141.78
		Total	201.60	4.03	205.63

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1677-0 1531-	44 MARY ALICE ROAD 147.26 289.	Water Sewer Total	61.60 <u>139.00</u> 200.60	1.23 <u>2.78</u> 4.01	62.83 <u>141.78</u> 204.61
1678-0 1531-	48 MARY ALICE ROAD 147.26 290.	Water	0.27	0.01	0.28
1679-0 1531-	52 MARY ALICE ROAD 147.26 291.	Water Sewer Total	61.20 <u>138.95</u> 200.15	1.22 <u>2.78</u> 4.00	62.42 <u>141.73</u> 204.15
1681-0 1531-	60 MARY ALICE ROAD 147.26 293.	Water Sewer Total	66.90 <u>139.00</u> 205.90	1.34 <u>2.78</u> 4.12	68.24 <u>141.78</u> 210.02
1700-0 1531-	115 MARY ALICE ROAD 147.26 312.	Water	0.67	0.01	0.68
1714-0 1531-	55 MARY ALICE ROAD 147.26 327.	Water	1.51	0.02	1.53
1737-0 1531-	40 GREGG DRIVE 147.27 352.	Water Sewer Total	64.70 <u>128.65</u> 193.35	1.29 <u>2.57</u> 3.86	65.99 <u>131.22</u> 197.21
1741-0 1531-	56 GREGG DRIVE 147.27 356.	Water Sewer Total	61.00 <u>76.40</u> 137.40	1.22 <u>1.53</u> 2.75	62.22 <u>77.93</u> 140.15
1768-0 1531-	63 GREGG DRIVE 147.27 385.	Water	0.53	0.01	0.54
1772-0 1531-	47 GREGG DRIVE 147.27 389.	Water	0.53	0.01	0.54
1792-0 1531-	50 JONATHAN DRIVE 147.28 412.	Water	0.60	0.01	0.61
1838-0 1531-	32 LINDA ROAD 147.03 143.	Water Sewer Total	62.40 <u>139.00</u> 201.40	1.25 <u>2.78</u> 4.03	63.65 <u>141.78</u> 205.43
1842-0 1531-	16 LINDA ROAD 147.03 147.	Water	0.32	0.00	0.32
1843-0 1531-	12 LINDA ROAD 147.03 148.	Water	0.05	0.00	0.05
1852-0 1531-	19 PHYLLIS LANE 147.04 157.	Water	0.20	0.00	0.20
1880-0 1531-	48 PHYLLIS LANE 147.04 186.	Water	0.81	0.01	0.82

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1890-0 1531-	8 PHYLLIS LANE 147.04 196.	Water	0.55	0.01	0.56
1896-0 1531-	15 GLENN DRIVE 147.05 203.	Water	0.01	0.00	0.01
1927-0 1531-	56 GLENN DRIVE 147.05 234.	Water	0.86	0.01	0.87
1928-0 1531-	52 GLENN DRIVE 147.05 235.	Water	0.27	0.00	0.27
1977-0 1531-	3 BENJAMIN BLVD 147.52 230.	Water	0.68	0.01	0.69
1995-0 1531-	81 BENJAMIN BLVD 147.52 250.	Water Sewer Total	64.00 139.00 203.00	1.28 2.78 4.06	65.28 141.78 207.06
2011-0 1531-	40 BENJAMIN BLVD 147.52 266.	Water	0.83	0.01	0.84
2020-0 1531-	57 LYNN ANN LANE 147.57 12.	Water	1.74	0.02	1.76
2027-0 1531-	85 LYNN ANN LANE 147.57 19.	Water	0.04	0.00	0.04
2045-0 1531-	32 LYNN ANN LANE 147.57 35.	Water Sewer Total	73.50 139.00 212.50	1.47 2.78 4.25	74.97 141.78 216.75
2054-0 1531-	29 LYNN ANN LANE 147.57 5.	Water	0.62	0.01	0.63
2056-0 1531-	37 LYNN ANN LANE 147.57 7.	Water Sewer Total	74.50 138.52 213.02	1.49 2.77 4.26	75.99 141.29 217.28
2066-0 1531-	73 SYLVIA LANE 147.58 17.	Water Sewer Total	63.40 139.00 202.40	1.27 2.78 4.05	64.67 141.78 206.45
2095-0 1531-	28 SYLVIA LANE 147.58 43.	Water	0.83	0.01	0.84
2120-0 1531-	97 ALBERT DRIVE 147.59 22.	Water	2.12	0.02	2.14
2123-0 1531-	109 ALBERT DRIVE 147.59 25.	Water	0.56	0.01	0.57

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2139-0	25 ALBERT DRIVE	Water	83.94	1.69	85.63
1531-	147.59 4.	Sewer	139.00	2.78	141.78
		Total	222.94	4.47	227.41
2146-0	44 ALBERT DRIVE	Water	0.81	0.01	0.82
1531-	147.59 46.				
2205-0	115 FLORENCE LANE	Water	0.56	0.01	0.57
1531-	147.60 28.				
2232-0	48 FLORENCE LANE	Water	72.50	1.45	73.95
1531-	147.60 52.	Sewer	137.89	2.76	140.65
		Total	210.39	4.21	214.60
2233-0	44 FLORENCE LANE	Water	59.11	0.89	60.00
1531-	147.60 53.				
2235-0	36 FLORENCE LANE	Water	1.21	0.02	1.23
1531-	147.60 55.				
2266-0	54 CHARLES BLVD	Water	0.04	0.00	0.04
1531-	147.69 41.				
2271-0	19 JACK LANE	Water	0.15	0.00	0.15
1531-	147.07 317.				
2285-0	289 JENNINGS ROAD	Water	67.50	1.35	68.85
1531-	147.75 33.	Sewer	139.00	2.78	141.78
		Total	206.50	4.13	210.63
2305-0	33 ASPEN LANE	Water	1.00	0.02	1.02
1531-	147.75 53.				
2313-0	15 JOY ROAD	Water	0.01	0.00	0.01
1531-	147.08 296.				
2334-0	15 VIRGINIA DRIVE	Water	0.60	0.01	0.61
1531-	147.09 280.				
2364-0	448 MORRIS BLVD	Water	2.99	0.06	3.05
1531-	159. 519.				
2381-0	380 MORRIS BLVD	Water	0.01	0.00	0.01
1531-	159. 536.				
2383-0	372 MORRIS BLVD	Water	0.64	0.01	0.65
1531-	159. 538.				
2386-0	360 MORRIS BLVD	Water	0.63	0.01	0.64
1531-	159. 541.				
2423-0	204 MORRIS BLVD	Water	0.53	0.01	0.54
1531-	159. 580.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2425-0 1531-	196 MORRIS BLVD 159. 589.	Water	0.53	0.01	0.54
2456-0 1531-	21 MARGUERITE LANE 159.01 507.	Water	0.53	0.01	0.54
2483-0 1531-	4 MARGUERITE LANE 159.01 535.	Water Sewer Total	61.10 139.00 200.10	1.22 2.78 4.00	62.32 141.78 204.10
2492-0 1531-	1128 WALTER BLVD 159.01 544.	Water	10.77	0.22	10.99
2493-0 1531-	1124 WALTER BLVD 159.01 545.	Water	1.83	0.02	1.85
2496-0 1531-	1112 WALTER BLVD 159.01 548.	Water Sewer Total	63.40 138.85 202.25	1.27 2.78 4.05	64.67 141.63 206.30
2501-0 1531-	1092 WALTER BLVD 159.01 553.	Water Sewer Total	61.66 139.00 200.66	1.24 2.78 4.02	62.90 141.78 204.68
2565-0 1531-	11 JOAN DRIVE 161. 329.	Water	0.64	0.01	0.65
2587-0 1531-	74 FRANK DRIVE 161. 363.	Water	0.54	0.01	0.55
2594-0 1531-	57 FRANK DRIVE 162. 370.	Water	0.56	0.01	0.57
2632-0 1531-	81 MYRTLE DRIVE 163. 406.	Water	0.67	0.01	0.68
2646-0 1531-	25 MYRTLE DRIVE 163. 420.	Water	65.56	0.99	66.55
2655-0 1531-	24 WILLARD DRIVE 163. 430.	Water	0.92	0.01	0.93
2699-0 1531-	423 MORRIS BLVD 164. 475.	Water	0.45	0.01	0.46
2732-0 1531-	48 MARK DRIVE 171. 107.	Water Sewer Total	61.40 139.00 200.40	1.23 2.78 4.01	62.63 141.78 204.41
2743-0 1531-	7 ANNE LANE 171. 94.	Water	0.55	0.01	0.56

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2749-0 1531-	63 MARK DRIVE 172. 117.	Water	2.95	0.04	2.99
2755-0 1531-	39 MARK DRIVE 172. 123.	Water	0.67	0.01	0.68
2756-0 1531-	35 MARK DRIVE 172. 124.	Water	0.56	0.01	0.57
2759-0 1531-	23 MARK DRIVE 172. 127.	Water	1.59	0.02	1.61
2767-0 1531-	26 JERI ANN DRIVE 172. 138.	Water	0.01	0.00	0.01
2786-0 1531-	67 JERI ANN DRIVE 173. 157.	Water	0.81	0.02	0.83
2788-0 1531-	59 JERI ANN DRIVE 173. 159.	Water	0.54	0.01	0.55
2793-0 1531-	39 JERI ANN DRIVE 173. 164.	Water	1.47	0.02	1.49
2810-0 1531-	46 JOSHUA DRIVE 173. 182.	Water Sewer Total	70.10 <u>117.30</u> 187.40	1.18 <u>1.98</u> 3.16	71.28 <u>119.28</u> 190.56
2849-0 1531-	131 MORRIS BLVD 174. 217.	Water Sewer Total	62.10 <u>136.42</u> 198.52	1.24 <u>2.73</u> 3.97	63.34 <u>139.15</u> 202.49
2854-0 1531-	20 JEFFREY DRIVE 174. 221.01	Water	1.74	0.02	1.76
2858-0 1531-	36 JEFFREY DRIVE 174. 225.	Water	0.53	0.01	0.54
2860-0 1531-	44 JEFFREY DRIVE 174. 226.01	Water Sewer Total	62.30 <u>138.83</u> 201.13	1.25 <u>2.78</u> 4.03	63.55 <u>141.61</u> 205.16
2870-0 1531-	84 JEFFREY DRIVE 174. 235.	Water Sewer Total	74.83 <u>139.00</u> 213.83	1.52 <u>2.78</u> 4.30	76.35 <u>141.78</u> 218.13
2881-0 1531-	43 JEFFREY DRIVE 175. 245.	Water	1.63	0.02	1.65
2886-0 1531-	23 JEFFREY DRIVE 175. 248.01	Water	0.30	0.01	0.31

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2890-0	147 MORRIS BLVD	Water	71.40	1.43	72.83
1531-	175. 252.	Sewer	135.85	2.72	138.57
		Total	207.25	4.15	211.40
2898-0	24 ROBERT DRIVE	Water	63.30	1.27	64.57
1531-	175. 259.	Sewer	139.00	2.78	141.78
		Total	202.30	4.05	206.35
2901-0	36 ROBERT DRIVE	Water	61.80	1.24	63.04
1531-	175. 262.	Sewer	138.68	2.77	141.45
		Total	200.48	4.01	204.49
2913-0	59 MORRIS BLVD	Water	71.20	1.42	72.62
1531-	177. 5.	Sewer	136.57	2.73	139.30
		Total	207.77	4.15	211.92
2931-0	11 SELMA DRIVE	Water	62.00	1.24	63.24
1531-	182. 19.	Sewer	139.00	2.78	141.78
		Total	201.00	4.02	205.02
2940-0	21 JULIA DRIVE	Water	84.00	1.68	85.68
1531-	183. 36.	Sewer	139.00	2.78	141.78
		Total	223.00	4.46	227.46
2950-0	3 STEVEN DRIVE	Water	1.25	0.02	1.27
1531-	184. 61.				
2954-0	706 NEWELL AVENUE	Water	1.83	0.02	1.85
1531-	147.79 11.				
2955-0	708 NEWELL AVENUE	Water	0.63	0.01	0.64
1531-	147.79 12.				
2962-0	120 JEREMY LANE	Water	0.90	0.02	0.92
1531-	147.79 2.				
2980-0	104 JEREMY LANE	Water	1.66	0.02	1.68
1531-	147.79 6.				
2984-0	100 ELIZA LANE	Water	66.10	0.62	66.72
1531-	147.80 1.	Sewer	15.80	0.15	15.95
		Total	81.90	0.77	82.67
2997-0	116 CLYDE LANE	Water	73.90	1.07	74.97
1531-	147.81 6.	Sewer	138.47	2.00	140.47
		Total	212.37	3.07	215.44
3004-0	109 PATTIEJOE LANE	Water	0.45	0.01	0.46
1531-	147.82 12.				

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3008-0	100 PATTIEJOE LANE	Water	61.00	1.22	62.22
1531-	147.82 2.	Sewer	139.00	2.78	141.78
		Total	200.00	4.00	204.00
3015-0	121 PATTIEJOE LANE	Water	69.50	1.39	70.89
1531-	147.82 9.	Sewer	139.00	2.78	141.78
		Total	208.50	4.17	212.67
3021-0	101 THOMAS LANE	Water	0.20	0.00	0.20
1531-	147.83 14.				
3027-0	120 THOMAS LANE	Water	0.58	0.01	0.59
1531-	147.83 6.				
3029-0	128 THOMAS LANE	Water	0.67	0.01	0.68
1531-	147.83 8.				
3039-0	183 JEREMY LANE	Water	1.16	0.02	1.18
1531-	147.84 18.				
3040-0	179 JEREMY LANE	Water	0.23	0.00	0.23
1531-	147.84 19.				
3042-0	175 JEREMY LANE	Water	61.40	1.23	62.63
1531-	147.84 20.	Sewer	139.00	2.78	141.78
		Total	200.40	4.01	204.41
3044-0	167 JEREMY LANE	Water	62.60	1.25	63.85
1531-	147.84 22.	Sewer	139.00	2.78	141.78
		Total	201.60	4.03	205.63
3053-0	135 JEREMY LANE	Water	0.80	0.01	0.81
1531-	147.84 30.				
3061-0	109 JEREMY LANE	Water	0.19	0.00	0.19
1531-	147.84 37.				
3074-0	140 PETER ROAD	Water	66.50	1.33	67.83
1531-	147.85 12.	Sewer	139.00	2.78	141.78
		Total	205.50	4.11	209.61
3077-0	152 PETER ROAD	Water	102.94	2.06	105.00
1531-	147.85 15.	Sewer	139.00	2.78	141.78
		Total	241.94	4.84	246.78
3086-0	188 PETER ROAD	Water	1.13	0.02	1.15
1531-	147.85 23.				
3088-0	196 PETER ROAD	Water	0.54	0.01	0.55
1531-	147.85 25.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3098-0	189 PETER ROAD	Water	65.10	2.93	68.03
1531-	147.85 35.	Sewer	139.00	6.26	145.26
		Total	204.10	9.19	213.29
3105-0	165 PETER ROAD	Water	62.70	1.25	63.95
1531-	147.85 41.	Sewer	139.00	2.78	141.78
		Total	201.70	4.03	205.73
3114-0	112 PETER ROAD	Water	61.80	1.07	62.87
1531-	147.85 5.	Sewer	110.13	1.91	112.04
		Total	171.93	2.98	174.91
3123-0	682 NEWELL AVENUE	Water	73.50	1.47	74.97
1531-	147.85 58.	Sewer	139.00	2.78	141.78
		Total	212.50	4.25	216.75
3126-0	124 PETER ROAD	Water	0.69	0.01	0.70
1531-	147.85 8.				
3143-0	189 CATHERINE LANE	Water	67.57	0.98	68.55
1531-	147.86 23.				
3170-0	160 CATHERINE LANE	Water	0.54	0.01	0.55
1531-	147.86 48.				
3187-0	100 CATHERINE LANE	Water	63.20	1.26	64.46
1531-	147.86 63.	Sewer	139.00	2.78	141.78
		Total	202.20	4.04	206.24
3250-0	664 NEWELL AVENUE	Water	0.54	0.01	0.55
1531-	147.88 1.				
3254-0	145 SOUTHARD DRIVE	Water	0.62	0.01	0.63
1531-	147.88 13.				
3268-0	201 SOUTHARD DRIVE	Water	0.66	0.01	0.67
1531-	147.88 26.				
3288-0	132 SOUTHARD DRIVE	Water	0.54	0.01	0.55
1531-	147.88 44.				
3293-0	112 SOUTHARD DRIVE	Water	0.65	0.01	0.66
1531-	147.88 49.				
3309-0	153 ARTHUR DRIVE	Water	0.69	0.01	0.70
1531-	147.89 15.				
3316-0	160 ARTHUR DRIVE	Water	0.61	0.01	0.62
1531-	147.89 21.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3337-0	121 ARTHUR DRIVE	Water	66.70	1.33	68.03
1531-	147.89 7.	Sewer	139.00	2.78	141.78
		Total	205.70	4.11	209.81
3388-0	100 BERNARD DRIVE	Water	0.54	0.01	0.55
1531-	147.92 2.				
3394-0	186 BERNARD DRIVE	Water	0.62	0.01	0.63
1531-	147.92 25.				
3401-0	187 BERNARD DRIVE	Water	61.10	1.22	62.32
1531-	147.92 31.	Sewer	139.00	2.78	141.78
		Total	200.10	4.00	204.10
3415-0	145 BERNARD DRIVE	Water	69.10	1.38	70.48
1531-	147.92 44.	Sewer	139.00	2.78	141.78
		Total	208.10	4.16	212.26
3421-0	112 BERNARD DRIVE	Water	0.58	0.01	0.59
1531-	147.92 5.				
3428-0	632 NEWELL AVENUE	Water	1.30	0.02	1.32
1531-	147.92 56.				
3437-0	146 EILEEN LANE	Water	62.80	1.26	64.06
1531-	147.93 13.	Sewer	139.00	2.78	141.78
		Total	201.80	4.04	205.84
3439-0	158 EILEEN LANE	Water	4.40	0.09	4.49
1531-	147.93 15.				
3440-0	162 EILEEN LANE	Water	0.66	0.01	0.67
1531-	147.93 16.				
3451-0	200 EILEEN LANE	Water	79.14	1.58	80.72
1531-	147.93 26.	Sewer	139.00	2.78	141.78
		Total	218.14	4.36	222.50
3458-0	177 EILEEN LANE	Water	61.60	1.23	62.83
1531-	147.93 32.	Sewer	139.00	2.78	141.78
		Total	200.60	4.01	204.61
3463-0	157 EILEEN LANE	Water	0.19	0.00	0.19
1531-	147.93 37.				
3476-0	109 EILEEN LANE	Water	63.97	1.29	65.26
1531-	147.93 49.	Sewer	139.00	2.78	141.78
		Total	202.97	4.07	207.04
3478-0	105 EILEEN LANE	Water	73.90	1.48	75.38
1531-	147.93 50.	Sewer	139.00	2.78	141.78
		Total	212.90	4.26	217.16

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3487-0	100 EVELYN DRIVE	Water	82.56	1.65	84.21
1531-	147.94 11.	Sewer	139.00	2.78	141.78
		Total	221.56	4.43	225.99
3502-0	156 EVELYN DRIVE	Water	100.16	1.45	101.61
1531-	147.94 25.	Sewer	114.29	1.65	115.94
		Total	214.45	3.10	217.55
3511-0	141 EVELYN DRIVE	Water	0.54	0.01	0.55
1531-	147.94 33.				
3513-0	133 EVELYN DRIVE	Water	1.00	0.02	1.02
1531-	147.94 35.				
3539-0	152 BRUCE DRIVE	Water	73.20	1.46	74.66
1531-	147.95 2.	Sewer	139.00	2.78	141.78
		Total	212.20	4.24	216.44
3555-0	169 BRUCE DRIVE	Water	0.84	0.01	0.85
1531-	147.96 14.				
3557-0	161 BRUCE DRIVE	Water	1.33	0.02	1.35
1531-	147.96 16.				
3559-0	153 BRUCE DRIVE	Water	87.96	1.76	89.72
1531-	147.96 18.	Sewer	139.00	2.78	141.78
		Total	226.96	4.54	231.50
3562-0	145 BRUCE DRIVE	Water	0.56	0.01	0.57
1531-	147.96 20.				
3586-0	1305 EAST BAY AVENUE	Sewer	134.89	2.70	137.59
1531-	158.01 33.				
3592-0	1374 RAILROAD AVENUE	Sewer	137.84	2.76	140.60
1531-	185. 15.				
3598-0	1386 RAILROAD AVENUE	Sewer	119.28	1.86	121.14
1531-	185. 9.				
3608-0	1339 AVENUE A	Sewer	0.37	0.01	0.38
1531-	187. 5.				
3616-0	1342 AVENUE A	Sewer	139.00	2.78	141.78
1531-	186.01 6.				
3625-0	11 AVENUE D	Sewer	139.00	2.78	141.78
1531-	189. 11.				
3639-0	22 AVENUE D	Sewer	139.00	2.78	141.78
1531-	190. 5.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3648-0 1531-	1293 WEST MALLARD DRIVE 200. 111.	Sewer	139.00	2.78	141.78
3666-0 1531-	1223 PENGUIN BLVD 204. 12.	Sewer	133.70	2.67	136.37
3674-0 1531-	1317 EAST MALLARD DRIVE 209. 101.	Sewer	139.00	2.78	141.78
3679-0 1531-	1179 WEST MALLARD DRIVE 209. 162.	Sewer	139.00	2.78	141.78
3685-0 1531-	1059 EAST MALLARD DRIVE 209. 23.	Sewer	138.57	2.77	141.34
3688-0 1531-	1437 EAST MALLARD DRIVE 209. 33.	Sewer	0.37	0.01	0.38
3696-0 1531-	9 TEAL BEND 209. 58.	Sewer	0.72	0.01	0.73
3708-0 1531-	1355 EAST MALLARD DRIVE 209. 82.	Sewer	139.00	2.78	141.78
3711-0 1531-	1343 EAST MALLARD DRIVE 209. 87.	Sewer	0.68	0.01	0.69
3716-0 1531-	1321 EAST MALLARD DRIVE 209. 99.	Sewer	139.00	2.78	141.78
3722-0 1531-	1156 WEST MALLARD DRIVE 216. 11.	Sewer	139.00	2.78	141.78
3741-0 1531-	137 ASHBURN AVENUE 25.02 40.	Water Sewer Total	86.70 139.00 <u>225.70</u>	1.73 2.78 <u>4.51</u>	88.43 141.78 <u>230.21</u>
3759-0 1531-	136 ASHBURN AVENUE 25.06 14.	Water Sewer Total	70.50 139.00 <u>209.50</u>	1.41 2.78 <u>4.19</u>	71.91 141.78 <u>213.69</u>
3761-0 1531-	144 ASHBURN AVENUE 25.06 16.	Water	0.66	0.01	0.67
3778-0 1531-	157 BRADSHAW DRIVE 25.06 21.	Water Sewer Total	76.26 42.64 <u>118.90</u>	0.24 0.13 <u>0.37</u>	76.50 42.77 <u>119.27</u>
3801-0 1531-	201 ASHBURN AVENUE 25.02 55.	Water Sewer Total	108.86 139.00 <u>247.86</u>	2.18 2.78 <u>4.96</u>	111.04 141.78 <u>252.82</u>

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3802-0	115 BRADSHAW DRIVE	Water	141.42	5.22	146.64
1531-	25.06 31.	Sewer	139.00	5.14	144.14
		Total	280.42	10.36	290.78
3818-0	1 CORLISS WAY	Water	443.05	8.86	451.91
1531-	25.08 1.	Sewer	138.63	2.77	141.40
		Total	581.68	11.63	593.31
3823-0	55 HOLLOWAY AVENUE	Water	105.16	2.10	107.26
1531-	25.04 25.	Sewer	139.00	2.78	141.78
		Total	244.16	4.88	249.04
3826-0	58 HOLLOWAY AVENUE	Water	93.00	1.86	94.86
1531-	25.05 9.	Sewer	127.45	2.55	130.00
		Total	220.45	4.41	224.86
3840-0	575 PIRATE LANE	Water	248.90	4.98	253.88
1531-	44.76 16.	Sewer	139.00	2.78	141.78
		Total	387.90	7.76	395.66
3868-0	22 BENNET LANE	Water	109.60	2.19	111.79
1531-	25.10 6.	Sewer	131.15	2.62	133.77
		Total	240.75	4.81	245.56
3879-0	35 HOLLOWAY AVENUE	Water	0.57	0.01	0.58
1531-	25.04 30.				
3883-0	19 HOLLOWAY AVENUE	Water	94.80	1.90	96.70
1531-	25.04 34.	Sewer	137.83	2.76	140.59
		Total	232.63	4.66	237.29
3884-0	15 HOLLOWAY AVENUE	Water	168.80	3.38	172.18
1531-	25.04 35.	Sewer	114.55	2.29	116.84
		Total	283.35	5.67	289.02
3886-0	5 HOLLOWAY AVENUE	Water	78.42	1.57	79.99
1531-	25.04 37.	Sewer	137.33	2.75	140.08
		Total	215.75	4.32	220.07
3888-0	30 HOLLOWAY AVENUE	Water	133.28	2.67	135.95
1531-	25.05 2.	Sewer	82.82	1.66	84.48
		Total	216.10	4.33	220.43
3889-0	34 HOLLOWAY AVENUE	Water	0.68	0.01	0.69
1531-	25.05 3.				
3898-0	23 BENNET LANE	Water	80.04	1.60	81.64
1531-	25.05 17.	Sewer	136.86	2.74	139.60
		Total	216.90	4.34	221.24

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3904-0	35 PAYTON DRIVE	Water	134.76	2.70	137.46
1531-	25.09 1.	Sewer	139.00	2.78	141.78
		Total	273.76	5.48	279.24
3905-0	31 PAYTON DRIVE	Water	61.00	1.02	62.02
1531-	25.09 2.	Sewer	139.00	2.31	141.31
		Total	200.00	3.33	203.33
3917-0	264 NEPTUNE DRIVE	Water	74.89	1.51	76.40
1531-	44.174 19.	Sewer	139.00	2.78	141.78
		Total	213.89	4.29	218.18
3922-0	220 CUTTER LANE	Water	157.33	3.15	160.48
1531-	44.78 9.	Sewer	139.00	2.78	141.78
		Total	296.33	5.93	302.26
3948-0	14 CORLISS WAY	Water	0.59	0.01	0.60
1531-	25.09 13.				
3952-0	30 CORLISS WAY	Water	107.01	2.14	109.15
1531-	25.09 17.	Sewer	139.00	2.78	141.78
		Total	246.01	4.92	250.93
3959-0	63 OSPREY AVENUE	Water	239.55	3.41	242.96
1531-	25.10 18.	Sewer	135.42	1.93	137.35
		Total	374.97	5.34	380.31
3962-0	51 OSPREY AVENUE	Water	0.96	0.01	0.97
1531-	25.10 21.				
3964-0	43 OSPREY AVENUE	Water	174.35	2.44	176.79
1531-	25.10 23.	Sewer	131.63	1.84	133.47
		Total	305.98	4.28	310.26
3967-0	54 OSPREY AVENUE	Water	0.59	0.01	0.60
1531-	25.11 14.				
3974-0	102 BENNET LANE	Water	72.60	1.45	74.05
1531-	25.02 75.	Sewer	30.50	0.61	31.11
		Total	103.10	2.06	105.16
4002-0	31 CORLISS WAY	Water	0.23	0.00	0.23
1531-	25.08 10.				
4015-0	78 CORLISS WAY	Water	6.82	0.14	6.96
1531-	25.11 18.				
4268-0	230 OAK AVENUE	Water	88.50	3.98	92.48
1531-	120.01 3.	Sewer	139.00	6.26	145.26
		Total	227.50	10.24	237.74

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4270-0	306 OAK AVENUE	Water	77.52	1.55	79.07
1531-	120.11 41.	Sewer	139.00	2.78	141.78
		Total	216.52	4.33	220.85
4271-0	218 OAK AVENUE	Water	67.70	1.35	69.05
1531-	120.01 1.	Sewer	137.62	2.75	140.37
		Total	205.32	4.10	209.42
4281-0	275 JUNCTION DRIVE	Water	70.00	1.40	71.40
1531-	120.10 7.	Sewer	139.00	2.78	141.78
		Total	209.00	4.18	213.18
4288-0	252 OAK AVENUE	Water	75.90	1.52	77.42
1531-	120.02 3.	Sewer	129.30	2.59	131.89
		Total	205.20	4.11	209.31
4295-0	230 ELM AVENUE	Water	1.65	0.02	1.67
1531-	120.03 3.				
4296-0	29 JIRAN ROAD	Water	67.60	1.35	68.95
1531-	120.03 4.	Sewer	139.00	2.78	141.78
		Total	206.60	4.13	210.73
4298-0	217 HOLLY AVENUE	Water	0.59	0.01	0.60
1531-	120.03 6.				
4302-0	257 HOLLY AVENUE	Water	73.50	1.47	74.97
1531-	120.04 5.	Sewer	139.00	2.78	141.78
		Total	212.50	4.25	216.75
4313-0	47 ENO ROAD	Water	75.00	1.50	76.50
1531-	120.06 5.	Sewer	139.00	2.78	141.78
		Total	214.00	4.28	218.28
4317-0	224 JUNCTION DRIVE	Water	0.54	0.01	0.55
1531-	120.07 1.				
4320-0	242 JUNCTION DRIVE	Water	298.15	3.11	301.26
1531-	120.07 4.				
4329-0	72 ENO ROAD	Water	95.91	1.92	97.83
1531-	120.08 6.	Sewer	106.68	2.13	108.81
		Total	202.59	4.05	206.64
4338-0	89 BACK ROAD	Water	84.18	1.68	85.86
1531-	121. 2.	Sewer	138.62	2.77	141.39
		Total	222.80	4.45	227.25
4342-0	70 LANGE DRIVE	Water	149.90	3.00	152.90
1531-	121. 7.01	Sewer	278.00	5.56	283.56
		Total	427.90	8.56	436.46

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4343-0 1531-	92 OLD SOUTH BROADWAY 121. 8.	Water	0.93	0.01	0.94
4350-0 1531-	39 BOLTON LANE 123. 14.02	Water	0.72	0.01	0.73
4354-0 1531-	278 SOUTH MAIN STREET 123. 16.	Water Sewer Total	93.72 139.00 232.72	1.87 2.78 4.65	95.59 141.78 237.37
4372-0 1531-	21 PERKINS LANE 123.01 29.05	Water	0.64	0.01	0.65
4380-0 1531-	28 OAK AVENUE 123.01 31.	Water Sewer Total	61.00 138.56 199.56	1.22 2.77 3.99	62.22 141.33 203.55
4395-0 1531-	21 TIMBER LANE 124. 32.06	Water	1.00	0.02	1.02
4404-0 1531-	1 GAJEWSKI LANE 124. 37.01	Water Sewer Total	280.80 139.00 419.80	5.62 2.78 8.40	286.42 141.78 428.20
4439-0 1531-	460 SOUTH MAIN STREET 124. 50.	Sewer	111.90	1.89	113.79
4447-0 1531-	732 SOUTH MAIN STREET 124. 88.	Sewer	136.12	2.09	138.21
4448-0 1531-	738 SOUTH MAIN STREET 124. 89.	Sewer	138.01	2.12	140.13
4449-0 1531-	744 SOUTH MAIN STREET 124. 90.	Sewer	0.07	0.00	0.07
4452-0 1531-	34 LAMSON ROAD 124. 93.	Sewer	139.00	2.78	141.78
4453-0 1531-	40 LAMSON ROAD 124. 94.	Sewer	139.00	2.78	141.78
4454-0 1531-	48 LAMSON ROAD 124. 95.	Sewer	139.00	2.78	141.78
4481-0 1531-	825 CEDAR RUN DOCK ROAD 133. 117.	Sewer	139.00	2.78	141.78
4482-0 1531-	829 CEDAR RUN DOCK ROAD 133. 118.	Sewer	0.38	0.01	0.39
4484-0 1531-	877 SOUTH MAIN STREET 133. 12.	Sewer	139.00	2.78	141.78

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4490-0 1531-	787 CEDAR RUN DOCK ROAD 133. 140.	Sewer	139.00	2.78	141.78
4506-0 1531-	597 CEDAR RUN DOCK ROAD 133. 62.	Sewer	139.00	2.78	141.78
4526-0 1531-	47 ALLEN LANE 133. 9.	Sewer	123.20	2.46	125.66
4536-0 1531-	133 CEDAR RUN DOCK ROAD 134. 14.	Sewer	39.86	0.67	40.53
4542-0 1531-	50 MAYETTA LANDING ROAD 134. 5.01	Sewer	363.03	7.26	370.29
4553-0 1531-	575 SOUTH MAIN STREET 135. 2.	Sewer	73.33	1.22	74.55
4559-0 1531-	65 CEDAR RUN DOCK ROAD 135. 9.	Sewer	139.00	2.78	141.78
4562-0 1531-	60 CEDAR RUN DOCK ROAD 136. 2.	Sewer	138.54	2.77	141.31
4574-0 1531-	425 SOUTH MAIN STREET 138. 3.	Water Sewer Total	72.90 139.00 <u>211.90</u>	1.46 2.78 <u>4.24</u>	74.36 141.78 <u>216.14</u>
4579-0 1531-	59 NEWELL AVENUE 142. 10.	Water Sewer Total	65.70 139.00 <u>204.70</u>	1.31 2.78 <u>4.09</u>	67.01 141.78 <u>208.79</u>
4600-0 1531-	73 EAST BAY AVENUE 144.01 12.	Water Sewer Total	74.30 139.00 <u>213.30</u>	1.49 2.78 <u>4.27</u>	75.79 141.78 <u>217.57</u>
4613-0 1531-	22 PARK AVENUE 144.01 23.	Water	1.14	0.02	1.16
4649-0 1531-	309 EAST BAY AVENUE 146. 26.02	Water Sewer Total	208.71 543.65 <u>752.36</u>	4.17 10.87 <u>15.04</u>	212.88 554.52 <u>767.40</u>
4662-0 1531-	25 JENNINGS ROAD 146.01 6.	Water	0.97	0.02	0.99
4662-1 1531-	WHOLESALE CLAMS 146.01 6.	Water	1.34	0.02	1.36
4668-0 1531-	862 CEDAR RUN DOCK ROAD 147. 134.	Sewer	0.56	0.01	0.57

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4673-0 1531-	755 PENNSYLVANIA AVENUE 150. 1.	Water	0.70	0.01	0.71
4675-0 1531-	68 HOLLY STREET 150. 5.	Water	1.10	0.02	1.12
4682-0 1531-	27 PINE STREET 151. 1.	Water Sewer Total	76.26 139.00 215.26	1.52 2.78 4.30	77.78 141.78 219.56
4687-0 1531-	31 PINE STREET 151. 2.	Water Sewer Total	76.80 124.36 201.16	0.87 1.41 2.28	77.67 125.77 203.44
4692-0 1531-	768 PENNSYLVANIA AVENUE 151. 9.	Water	0.60	0.01	0.61
4713-0 1531-	820 PENNSYLVANIA AVENUE 154. 8.	Water	2.20	0.02	2.22
4718-0 1531-	827 PENNSYLVANIA AVENUE 155. 17.	Water	10.89	0.22	11.11
4723-0 1531-	27 CEDAR STREET 156. 1.	Water Sewer Total	68.30 139.00 207.30	1.37 2.78 4.15	69.67 141.78 211.45
4724-0 1531-	31 CEDAR STREET 156. 2.	Water Sewer Total	78.60 139.00 217.60	1.57 2.78 4.35	80.17 141.78 221.95
4746-0 1531-	348 EAST BAY AVENUE 229. 25.	Water Sewer Total	61.00 139.00 200.00	1.22 2.78 4.00	62.22 141.78 204.00
4752-0 1531-	177 STAFFORD AVENUE 229. 3.02	Water	0.86	0.01	0.87
4774-0 1531-	119 PARKER STREET 229.01 3.01	Water Sewer Total	67.60 139.00 206.60	1.35 2.78 4.13	68.95 141.78 210.73
4786-0 1531-	142 EAST BAY AVENUE 230. 2.	Water Sewer Total	93.70 208.50 302.20	1.87 4.17 6.04	95.57 212.67 308.24
4804-0 1531-	63 STAFFORD AVENUE 232. 10.	Water Sewer Total	73.00 139.00 212.00	1.46 2.78 4.24	74.46 141.78 216.24

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4808-0	56 E BAY/RUSSO	Water	122.00	5.49	127.49
1531-	232. 16.	Sewer	278.00	12.51	290.51
		Total	400.00	18.00	418.00
4808-1	*56 E BAY AVE/RUSSO GAS	Water	91.50	4.12	95.62
1531-	232. 16.	Sewer	208.50	9.38	217.88
		Total	300.00	13.50	313.50
4815-0	59 STAFFORD AVENUE	Water	3.14	0.05	3.19
1531-	232. 9.				
4823-0	31 BEACH AVENUE	Water	75.36	1.51	76.87
1531-	233. 7.	Sewer	136.87	2.74	139.61
		Total	212.23	4.25	216.48
4859-0	90 STAFFORD AVENUE	Water	127.36	2.55	129.91
1531-	235. 32.	Sewer	139.00	2.78	141.78
		Total	266.36	5.33	271.69
4866-0	45 DIVISION STREET	Water	70.50	1.41	71.91
1531-	235. 5.	Sewer	139.00	2.78	141.78
		Total	209.50	4.19	213.69
4873-0	157 CENTER STREET	Water	70.90	1.42	72.32
1531-	236. 6.	Sewer	139.00	2.78	141.78
		Total	209.90	4.20	214.10
4874-0	145 CENTER STREET	Water	0.05	0.00	0.05
1531-	236. 7.				
4878-0	119 DIVISION STREET	Water	62.10	1.24	63.34
1531-	237. 10.01	Sewer	139.00	2.78	141.78
		Total	201.10	4.02	205.12
4892-0	125 DIVISION STREET	Water	69.10	1.39	70.49
1531-	237. 9.	Sewer	139.00	2.78	141.78
		Total	208.10	4.17	212.27
4899-0	153 NORTH MAIN STREET	Water	87.42	1.75	89.17
1531-	238. 4.	Sewer	138.79	2.78	141.57
		Total	226.21	4.53	230.74
4911-0	193 DIVISION STREET	Water	67.10	1.34	68.44
1531-	240. 11.	Sewer	139.00	2.78	141.78
		Total	206.10	4.12	210.22
4917-0	201 DIVISION STREET	Water	0.90	0.02	0.92
1531-	240. 7.				
4924-0	195 CENTER STREET	Water	82.56	1.65	84.21
1531-	241. 7.	Sewer	131.58	2.63	134.21
		Total	214.14	4.28	218.42

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4928-0	242 CENTER STREET	Water	68.90	1.38	70.28
1531-	242. 23.	Sewer	139.00	2.78	141.78
		Total	207.90	4.16	212.06
4963-0	31 TWIN COURT	Water	61.60	1.24	62.84
1531-	242.03 1.	Sewer	139.00	2.78	141.78
		Total	200.60	4.02	204.62
4967-0	18 SHOVELER LANE	Water	0.27	0.00	0.27
1531-	242.03 14.				
4982-0	51 LAKEWOOD AVENUE	Water	1.10	0.02	1.12
1531-	242.04 3.				
4986-0	156 BEACH AVENUE	Water	69.40	1.39	70.79
1531-	242.05 10.	Sewer	139.00	2.78	141.78
		Total	208.40	4.17	212.57
5008-0	54 SUGARHILL ROAD	Water	70.10	1.40	71.50
1531-	51.13 28.14	Sewer	139.00	2.78	141.78
		Total	209.10	4.18	213.28
5012-0	32 FAIRVIEW TERRACE	Sewer	139.00	2.78	141.78
1531-	51.14 35.				
5017-0	15 FAIRVIEW TERRACE	Sewer	0.37	0.01	0.38
1531-	51.14 40.				
5032-0	170 OXYCOCUS ROAD	Water	72.90	1.46	74.36
1531-	56. 1.01	Sewer	130.45	2.61	133.06
		Total	203.35	4.07	207.42
5047-0	333 DEER LAKE COURT	Water	0.59	0.01	0.60
1531-	56.06 3.				
5064-0	14 DANIELS DRIVE	Water	64.20	1.28	65.48
1531-	56.06 17.	Sewer	139.00	2.78	141.78
		Total	203.20	4.06	207.26
5067-0	317 DEER LAKE COURT	Water	0.51	0.01	0.52
1531-	56.06 7.				
5073-0	369 DEER LAKE COURT	Water	70.90	1.42	72.32
1531-	56.07 6.	Sewer	139.00	2.78	141.78
		Total	209.90	4.20	214.10
5075-0	335 CEDAR DRIVE	Water	0.55	0.01	0.56
1531-	57. 10.				
5087-0	340 CEDAR DRIVE	Water	150.30	3.01	153.31
1531-	57.01 6.	Sewer	139.00	2.78	141.78
		Total	289.30	5.79	295.09

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5089-0	332 CEDAR DRIVE	Water	70.10	1.17	71.27
1531-	57.01 8.	Sewer	98.95	1.65	100.60
		Total	169.05	2.82	171.87
5102-0	318 PINE DRIVE	Water	117.00	2.34	119.34
1531-	58. 6.	Sewer	139.00	2.78	141.78
		Total	256.00	5.12	261.12
5104-0	326 HOLLY DRIVE	Water	0.59	0.01	0.60
1531-	58. 9.				
5130-0	74 CORNELL DRIVE	Water	1.11	0.02	1.13
1531-	62. 12.				
5136-0	39 OXYCOCUS ROAD	Water	1.20	0.02	1.22
1531-	62. 19.				
5139-0	45 OXYCOCUS ROAD	Water	0.55	0.01	0.56
1531-	62. 20.				
5159-0	84 LAFAYETTE DRIVE	Water	70.90	1.42	72.32
1531-	63. 19.	Sewer	139.00	2.78	141.78
		Total	209.90	4.20	214.10
5212-0	49 NORTH LAKESHORE DRIVE	Water	0.69	0.01	0.70
1531-	65. 3.				
5226-0	108 MERCER AVENUE	Water	63.60	1.27	64.87
1531-	66. 20.	Sewer	139.00	2.78	141.78
		Total	202.60	4.05	206.65
5230-0	186 RUTGERS AVENUE	Water	86.70	1.73	88.43
1531-	66. 4.	Sewer	139.00	2.78	141.78
		Total	225.70	4.51	230.21
5238-0	104 TEMPLE AVENUE	Water	0.64	0.01	0.65
1531-	67.03 11.				
5241-0	120 TEMPLE AVENUE	Water	0.56	0.01	0.57
1531-	67.03 15.				
5246-0	119 MERCER AVENUE	Water	2.08	0.02	2.10
1531-	67.03 4.				
5250-0	103 MERCER AVENUE	Water	73.30	1.47	74.77
1531-	67.03 8.	Sewer	124.36	2.49	126.85
		Total	197.66	3.96	201.62
5269-0	292 SOUTH LAKESHORE DRIVE	Water	0.50	0.00	0.50
1531-	73. 10.				
5270-0	286 SOUTH LAKESHORE DRIVE	Water	0.97	0.02	0.99
1531-	73. 11.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5284-0 1531-	160 SOUTH LAKESHORE DRIVE 73. 32.	Water Sewer Total	75.00 <u>139.00</u> 214.00	1.50 <u>2.78</u> 4.28	76.50 <u>141.78</u> 218.28
5291-0 1531-	207 SOUTH LAKESHORE DRIVE 74. 20.	Water	1.04	0.02	1.06
5305-0 1531-	29 ANCHOR AVENUE 44.03 8.	Water Sewer Total	82.56 <u>139.00</u> 221.56	1.65 <u>2.78</u> 4.43	84.21 <u>141.78</u> 225.99
5309-0 1531-	37 ANCHOR AVENUE 44.04 2.	Water	0.55	0.01	0.56
5318-0 1531-	997 STARBOARD AVENUE 44.06 10.	Water	0.70	0.01	0.71
5332-0 1531-	1085 WHISPERING OAK LANE 44.07 28.	Water	0.95	0.01	0.96
5334-0 1531-	1076 WHISPERING OAK LANE 44.07 31.	Water Sewer Total	84.90 <u>139.00</u> 223.90	1.70 <u>2.78</u> 4.48	86.60 <u>141.78</u> 228.38
5347-0 1531-	105 NAUTILUS DRIVE 44.10 10.	Water	0.22	0.00	0.22
5348-0 1531-	87 RIPTIDE AVENUE 44.10 12.	Water Sewer Total	67.20 <u>139.00</u> 206.20	1.34 <u>2.78</u> 4.12	68.54 <u>141.78</u> 210.32
5352-0 1531-	107 RIPTIDE AVENUE 44.10 17.	Water Sewer Total	88.68 <u>139.00</u> 227.68	1.77 <u>2.78</u> 4.55	90.45 <u>141.78</u> 232.23
5364-0 1531-	1062 BARNACLE DRIVE 44.10 7.	Water Sewer Total	69.50 <u>139.00</u> 208.50	1.39 <u>2.78</u> 4.17	70.89 <u>141.78</u> 212.67
5382-0 1531-	155 ALBATROSS AVENUE 44.101 13.	Water Sewer Total	71.10 <u>139.00</u> 210.10	1.42 <u>2.78</u> 4.20	72.52 <u>141.78</u> 214.30
5384-0 1531-	163 ALBATROSS AVENUE 44.101 15.	Water Sewer Total	74.10 <u>139.00</u> 213.10	1.48 <u>2.78</u> 4.26	75.58 <u>141.78</u> 217.36
5386-0 1531-	410 NAUTILUS DRIVE 44.101 3.	Water Sewer Total	88.14 <u>137.86</u> 226.00	1.76 <u>2.76</u> 4.52	89.90 <u>140.62</u> 230.52

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5392-0	372 NAUTILUS DRIVE	Water	91.38	1.83	93.21
1531-	44.102 2.	Sewer	108.33	2.17	110.50
		Total	199.71	4.00	203.71
5394-0	364 NAUTILUS DRIVE	Water	75.18	1.50	76.68
1531-	44.102 4.	Sewer	139.00	2.78	141.78
		Total	214.18	4.28	218.46
5406-0	1150 TREASURE AVENUE	Water	78.60	1.58	80.18
1531-	44.103 25.	Sewer	139.00	2.78	141.78
		Total	217.60	4.36	221.96
5409-0	1170 TREASURE AVENUE	Water	76.80	1.54	78.34
1531-	44.103 29.	Sewer	139.00	2.78	141.78
		Total	215.80	4.32	220.12
5410-0	125 INBOARD AVENUE	Water	78.60	1.57	80.17
1531-	44.103 5.	Sewer	138.55	2.77	141.32
		Total	217.15	4.34	221.49
5419-0	247 OUTBOARD AVENUE	Water	70.70	1.41	72.11
1531-	44.104 19.	Sewer	112.06	2.24	114.30
		Total	182.76	3.65	186.41
5423-0	259 OUTBOARD AVENUE	Water	69.90	1.40	71.30
1531-	44.104 22.	Sewer	139.00	2.78	141.78
		Total	208.90	4.18	213.08
5430-0	144 INBOARD AVENUE	Water	69.60	1.39	70.99
1531-	44.104 30.	Sewer	139.00	2.78	141.78
		Total	208.60	4.17	212.77
5444-0	135 MIZZEN AVENUE	Water	66.10	1.32	67.42
1531-	44.105 10.	Sewer	139.00	2.78	141.78
		Total	205.10	4.10	209.20
5446-0	143 MIZZEN AVENUE	Water	62.40	1.25	63.65
1531-	44.105 12.	Sewer	139.00	2.78	141.78
		Total	201.40	4.03	205.43
5458-0	206 OUTBOARD AVENUE	Water	59.98	0.92	60.90
1531-	44.105 34.				
5462-0	123 MIZZEN AVENUE	Water	80.40	1.61	82.01
1531-	44.105 7.	Sewer	138.20	2.76	140.96
		Total	218.60	4.37	222.97
5463-0	131 MIZZEN AVENUE	Water	68.70	1.37	70.07
1531-	44.105 9.	Sewer	139.00	2.78	141.78
		Total	207.70	4.15	211.85

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5464-0	137 REEL AVENUE	Water	66.20	1.32	67.52
1531-	44.106 10.	Sewer	139.00	2.78	141.78
		Total	205.20	4.10	209.30
5473-0	156 MIZZEN AVENUE	Water	69.10	1.38	70.48
1531-	44.106 20.	Sewer	139.00	2.78	141.78
		Total	208.10	4.16	212.26
5478-0	109 REEL AVENUE	Water	41.49	0.70	42.19
1531-	44.106 3.				
5484-0	121 REEL AVENUE	Water	65.40	1.31	66.71
1531-	44.106 6.	Sewer	139.00	2.78	141.78
		Total	204.40	4.09	208.49
5492-0	152 REEL AVENUE	Water	68.70	1.37	70.07
1531-	44.107 18.	Sewer	139.00	2.78	141.78
		Total	207.70	4.15	211.85
5495-0	128 REEL AVENUE	Water	733.45	14.67	748.12
1531-	44.107 24.	Sewer	139.00	2.78	141.78
		Total	872.45	17.45	889.90
5509-0	233 ATLANTIS AVENUE	Water	69.10	1.39	70.49
1531-	44.108 16.	Sewer	139.00	2.78	141.78
		Total	208.10	4.17	212.27
5516-0	180 LIBERTY AVENUE	Water	6.00	0.12	6.12
1531-	44.108 25.				
5517-0	176 LIBERTY AVENUE	Water	0.75	0.01	0.76
1531-	44.108 26.				
5532-0	169 MERMAID DRIVE	Water	112.56	1.80	114.36
1531-	44.108 49.	Sewer	129.58	2.07	131.65
		Total	242.14	3.87	246.01
5536-0	189 MERMAID DRIVE	Water	0.99	0.01	1.00
1531-	44.108 54.				
5539-0	205 ATLANTIS AVENUE	Water	70.70	1.41	72.11
1531-	44.108 9.	Sewer	139.00	2.78	141.78
		Total	209.70	4.19	213.89
5550-0	190 ATLANTIS AVENUE	Water	80.58	1.29	81.87
1531-	44.109 5.	Sewer	132.13	2.11	134.24
		Total	212.71	3.40	216.11
5553-0	202 ATLANTIS AVENUE	Water	193.57	2.32	195.89
1531-	44.109 8.	Sewer	256.82	3.08	259.90
		Total	450.39	5.40	455.79

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5582-0	137 ATLANTIS AVENUE	Water	95.17	1.90	97.07
1531-	44.111 5.	Sewer	139.00	2.78	141.78
		Total	234.17	4.68	238.85
5584-0	153 ATLANTIS AVENUE	Water	74.40	1.01	75.41
1531-	44.111 9.	Sewer	95.81	1.30	97.11
		Total	170.21	2.31	172.52
5594-0	184 MERMAID DRIVE	Water	185.45	3.71	189.16
1531-	44.112 6.	Sewer	139.00	2.78	141.78
		Total	324.45	6.49	330.94
5596-0	174 MERMAID DR/STAR REALTY	Water	72.00	1.44	73.44
1531-	44.112 8.	Sewer	139.00	2.78	141.78
		Total	211.00	4.22	215.22
5612-0	134 FLIPPER AVENUE	Water	97.02	1.94	98.96
1531-	44.113 3.	Sewer	139.00	2.78	141.78
		Total	236.02	4.72	240.74
5617-0	126 FLIPPER AVENUE	Water	73.10	1.46	74.56
1531-	44.113 5.	Sewer	133.03	2.66	135.69
		Total	206.13	4.12	210.25
5619-0	118 FLIPPER AVENUE	Water	90.84	1.82	92.66
1531-	44.113 7.	Sewer	139.00	2.78	141.78
		Total	229.84	4.60	234.44
5620-0	114 FLIPPER AVENUE	Water	74.30	1.49	75.79
1531-	44.113 8.	Sewer	139.00	2.78	141.78
		Total	213.30	4.27	217.57
5632-0	103 FLIPPER AVENUE	Water	74.10	1.15	75.25
1531-	44.114 26.	Sewer	131.27	2.04	133.31
		Total	205.37	3.19	208.56
5634-0	142 MERMAID DRIVE	Water	86.34	1.73	88.07
1531-	44.114 3.	Sewer	139.00	2.78	141.78
		Total	225.34	4.51	229.85
5635-0	119 FLIPPER AVENUE	Water	68.90	1.38	70.28
1531-	44.114 30.	Sewer	139.00	2.78	141.78
		Total	207.90	4.16	212.06
5651-0	65 FLIPPER AVENUE	Water	114.78	2.30	117.08
1531-	44.115 16.	Sewer	139.00	2.78	141.78
		Total	253.78	5.08	258.86
5658-0	37 FLIPPER AVENUE	Water	77.34	1.55	78.89
1531-	44.115 9.	Sewer	139.00	2.78	141.78
		Total	216.34	4.33	220.67

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5671-0	1450 FORECASTLE AVENUE	Water	71.40	1.43	72.83
1531-	44.116 22.	Sewer	139.00	2.78	141.78
		Total	210.40	4.21	214.61
5673-0	58 FLIPPER AVENUE	Water	62.10	1.24	63.34
1531-	44.116 4.	Sewer	138.97	2.78	141.75
		Total	201.07	4.02	205.09
5686-0	4 BOUNTY COURT	Water	0.55	0.01	0.56
1531-	44.118 13.				
5693-0	1457 FORECASTLE AVENUE	Water	73.30	1.47	74.77
1531-	44.118 26.	Sewer	139.00	2.78	141.78
		Total	212.30	4.25	216.55
5709-0	149 INLET AVENUE	Water	72.00	1.44	73.44
1531-	44.12 10.	Sewer	139.00	2.78	141.78
		Total	211.00	4.22	215.22
5722-0	121 INLET AVENUE	Water	72.70	1.45	74.15
1531-	44.12 3.	Sewer	134.49	2.69	137.18
		Total	207.19	4.14	211.33
5724-0	129 INLET AVENUE	Water	67.50	0.98	68.48
1531-	44.12 5.	Sewer	136.88	1.98	138.86
		Total	204.38	2.96	207.34
5725-0	137 INLET AVENUE	Water	85.08	1.70	86.78
1531-	44.12 7.	Sewer	139.00	2.78	141.78
		Total	224.08	4.48	228.56
5735-0	87 ATLANTIS AVENUE	Water	68.00	1.36	69.36
1531-	44.120 2.	Sewer	139.00	2.78	141.78
		Total	207.00	4.14	211.14
5753-0	73 ATLANTIS AVENUE	Water	181.75	3.64	185.39
1531-	44.122 1.	Sewer	135.58	2.71	138.29
		Total	317.33	6.35	323.68
5766-0	15 ATLANTIS AVENUE	Water	73.10	1.46	74.56
1531-	44.123 15.	Sewer	138.75	2.77	141.52
		Total	211.85	4.23	216.08
5778-0	237 LEEWARD ROAD	Water	145.00	2.00	147.00
1531-	44.127 21.	Sewer	278.00	8.62	286.62
		Total	423.00	10.62	433.62
5790-0	204 LEEWARD ROAD	Water	163.14	2.32	165.46
1531-	44.128 11.	Sewer	258.61	3.68	262.29
		Total	421.75	6.00	427.75
5802-0	1603 BREAKERS DRIVE	Water	1.32	0.02	1.34
1531-	44.128 7.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5814-0	143 RIPTIDE AVENUE	Water	68.10	1.36	69.46
1531-	44.13 4.	Sewer	139.00	2.78	141.78
		Total	207.10	4.14	211.24
5833-0	1692 BREAKERS DRIVE	Water	85.08	1.70	86.78
1531-	44.132 24.	Sewer	138.65	2.77	141.42
		Total	223.73	4.47	228.20
5846-0	325 PRIVATEER ROAD	Water	70.20	1.40	71.60
1531-	44.133 17.	Sewer	139.00	2.78	141.78
		Total	209.20	4.18	213.38
5852-0	129 BOWLINE ROAD	Water	84.54	0.79	85.33
1531-	44.133 7.	Sewer	13.90	0.13	14.03
		Total	98.44	0.92	99.36
5860-0	262 PRIVATEER ROAD	Water	90.30	1.80	92.10
1531-	44.134 17.	Sewer	139.00	2.78	141.78
		Total	229.30	4.58	233.88
5861-0	164 DOLPHIN ROAD	Water	0.80	0.02	0.82
1531-	44.134 18.				
5903-0	129 LEEWARD ROAD	Water	83.28	1.67	84.95
1531-	44.138 10.	Sewer	133.35	2.67	136.02
		Total	216.63	4.34	220.97
5909-0	145 LEEWARD ROAD	Water	73.80	1.48	75.28
1531-	44.138 6.	Sewer	139.00	2.78	141.78
		Total	212.80	4.26	217.06
5911-0	137 LEEWARD ROAD	Water	0.56	0.01	0.57
1531-	44.138 8.				
5912-0	133 LEEWARD ROAD	Water	81.12	1.62	82.74
1531-	44.138 9.	Sewer	138.99	2.78	141.77
		Total	220.11	4.40	224.51
5915-0	141 LIGHTHOUSE DRIVE	Water	69.00	1.38	70.38
1531-	44.14 10.	Sewer	139.00	2.78	141.78
		Total	208.00	4.16	212.16
5916-0	145 LIGHTHOUSE DRIVE	Water	67.90	0.95	68.85
1531-	44.14 11.	Sewer	138.18	1.93	140.11
		Total	206.08	2.88	208.96
5923-0	993 SANDY CIRCLE	Water	74.60	1.06	75.66
1531-	44.14 21.	Sewer	120.43	1.71	122.14
		Total	195.03	2.77	197.80
5929-0	990 BARNACLE DRIVE	Water	1.68	0.02	1.70
1531-	44.14 55.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5930-0	125 LIGHTHOUSE DRIVE	Water	102.94	2.06	105.00
1531-	44.14 6.	Sewer	<u>136.22</u>	<u>2.72</u>	<u>138.94</u>
		Total	239.16	4.78	243.94
5943-0	108 LEEWARD ROAD	Water	76.80	1.54	78.34
1531-	44.140 7.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	215.80	4.32	220.12
5945-0	225 PRIVATEER ROAD	Water	0.53	0.01	0.54
1531-	44.140 9.				
5946-0	120 YEOMAN ROAD	Water	0.13	0.00	0.13
1531-	44.141 12.				
5948-0	100 YEOMAN ROAD	Water	0.30	0.01	0.31
1531-	44.141 16.				
5949-0	157 WAVE ROAD	Water	0.55	0.01	0.56
1531-	44.141 2.				
5952-0	145 WAVE ROAD	Water	67.90	1.36	69.26
1531-	44.141 5.	Sewer	<u>137.86</u>	<u>2.76</u>	<u>140.62</u>
		Total	205.76	4.12	209.88
5955-0	189 BOWLINE ROAD	Water	77.88	1.56	79.44
1531-	44.142 11.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	216.88	4.34	221.22
5964-0	265 PRIVATEER ROAD	Water	86.16	1.72	87.88
1531-	44.142 23.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	225.16	4.50	229.66
5965-0	269 PRIVATEER ROAD	Water	64.04	1.28	65.32
1531-	44.142 24.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	203.04	4.06	207.10
5975-0	237 WAVE ROAD	Water	151.04	2.18	153.22
1531-	44.143 2.	Sewer	<u>123.21</u>	<u>1.78</u>	<u>124.99</u>
		Total	274.25	3.96	278.21
5978-0	148 BOWLINE ROAD	Water	68.90	1.38	70.28
1531-	44.143 24.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	207.90	4.16	212.06
5993-0	278 MERMAID DRIVE	Water	71.70	1.43	73.13
1531-	44.144 21.	Sewer	<u>135.65</u>	<u>2.71</u>	<u>138.36</u>
		Total	207.35	4.14	211.49
5997-0	262 MERMAID DRIVE	Water	70.40	1.41	71.81
1531-	44.144 25.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	209.40	4.19	213.59

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6001-0 1531-	234 MERMAID DRIVE 44.144 31.	Water	0.69	0.01	0.70
6008-0 1531-	176 WAVE ROAD 44.144 39.	Water	0.72	0.01	0.73
6009-0 1531-	197 NEPTUNE DRIVE 44.144 4.	Water	1.94	0.02	1.96
6010-0 1531-	180 WAVE ROAD 44.144 40.	Water Sewer Total	65.30 <u>134.85</u> 200.15	1.31 <u>2.70</u> 4.01	66.61 <u>137.55</u> 204.16
6011-0 1531-	184 WAVE ROAD 44.144 41.	Water	1.98	0.02	2.00
6016-0 1531-	220 WAVE ROAD 44.144 50.	Water	1.29	0.02	1.31
6020-0 1531-	109 CROWN COURT 44.144 54.	Water	1.72	0.02	1.74
6024-0 1531-	244 WAVE ROAD 44.144 62.	Water Sewer Total	72.80 <u>139.00</u> 211.80	1.46 <u>2.78</u> 4.24	74.26 <u>141.78</u> 216.04
6034-0 1531-	112 EDDY ROAD 44.145 17.	Water Sewer Total	74.80 <u>139.00</u> 213.80	1.50 <u>2.78</u> 4.28	76.30 <u>141.78</u> 218.08
6035-0 1531-	108 EDDY ROAD 44.145 18.	Water Sewer Total	75.90 <u>139.00</u> 214.90	1.52 <u>2.78</u> 4.30	77.42 <u>141.78</u> 219.20
6036-0 1531-	104 EDDY ROAD 44.145 19.	Water	0.62	0.01	0.63
6039-0 1531-	317 MERMAID DRIVE 44.145 25.	Water Sewer Total	69.40 <u>113.14</u> 182.54	1.20 <u>1.96</u> 3.16	70.60 <u>115.10</u> 185.70
6056-0 1531-	237 MERMAID DRIVE 44.146 25.	Water	2.26	0.02	2.28
6061-0 1531-	261 MERMAID DRIVE 44.146 31.	Water Sewer Total	123.29 <u>84.02</u> 207.31	2.47 <u>1.68</u> 4.15	125.76 <u>85.70</u> 211.46
6069-0 1531-	173 BOWSPRIT ROAD 44.146 5.	Water Sewer Total	68.60 <u>139.00</u> 207.60	1.37 <u>2.78</u> 4.15	69.97 <u>141.78</u> 211.75

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6074-0 1531-	168 BOWSPRIT ROAD 44.147 1.	Water	0.22	0.00	0.22
6087-0 1531-	116 BOWSPRIT ROAD 44.147 29.	Water Sewer Total	95.78 <u>139.00</u> 234.78	1.32 <u>1.92</u> 3.24	97.10 <u>140.92</u> 238.02
6098-0 1531-	156 BOWSPRIT ROAD 44.147 39.	Water	0.58	0.01	0.59
6101-0 1531-	125 EDDY ROAD 44.147 6.	Water Sewer Total	83.10 <u>139.00</u> 222.10	1.66 <u>2.78</u> 4.44	84.76 <u>141.78</u> 226.54
6104-0 1531-	148 GUNWALE ROAD 44.148 14.	Water Sewer Total	90.12 <u>139.00</u> 229.12	1.80 <u>2.78</u> 4.58	91.92 <u>141.78</u> 233.70
6105-0 1531-	144 GUNWALE ROAD 44.148 15.	Water Sewer Total	78.78 <u>135.29</u> 214.07	1.12 <u>1.92</u> 3.04	79.90 <u>137.21</u> 217.11
6108-0 1531-	128 GUNWALE ROAD 44.148 19.	Water Sewer Total	77.52 <u>139.00</u> 216.52	1.55 <u>2.78</u> 4.33	79.07 <u>141.78</u> 220.85
6112-0 1531-	116 GUNWALE ROAD 44.148 22.	Water	0.57	0.01	0.58
6116-0 1531-	169 SEXTANT ROAD 44.148 9.	Water Sewer Total	75.18 <u>106.58</u> 181.76	1.20 <u>1.71</u> 2.91	76.38 <u>108.29</u> 184.67
6117-0 1531-	184 GUNWALE ROAD 44.149 10.	Water Sewer Total	72.30 <u>139.00</u> 211.30	1.45 <u>2.78</u> 4.23	73.75 <u>141.78</u> 215.53
6118-0 1531-	180 GUNWALE ROAD 44.149 11.	Water	0.67	0.01	0.68
6119-0 1531-	176 GUNWALE ROAD 44.149 12.	Water	0.01	0.00	0.01
6126-0 1531-	137 SEXTANT ROAD 44.149 4.	Water Sewer Total	71.60 <u>138.68</u> 210.28	1.00 <u>1.94</u> 2.94	72.60 <u>140.62</u> 213.22
6132-0 1531-	1145 BARNACLE DRIVE 44.15 11.	Water Sewer Total	61.85 <u>139.00</u> 200.85	1.25 <u>2.78</u> 4.03	63.10 <u>141.78</u> 204.88

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6153-0	152 YEOMAN ROAD	Water	61.00	2.75	63.75
1531-	44.150 19.	Sewer	139.00	6.26	145.26
		Total	200.00	9.01	209.01
6170-0	225 YEOMAN ROAD	Water	1.13	0.02	1.15
1531-	44.151 20.				
6187-0	148 TOPSIDE ROAD	Water	1.25	0.02	1.27
1531-	44.153 18.				
6197-0	494 NAUTILUS DRIVE	Water	78.42	1.31	79.73
1531-	44.153 37.	Sewer	112.64	1.88	114.52
		Total	191.06	3.19	194.25
6204-0	458 NAUTILUS DRIVE	Water	70.20	1.40	71.60
1531-	44.153 46.	Sewer	139.00	2.78	141.78
		Total	209.20	4.18	213.38
6230-0	121 TOPSIDE ROAD	Water	69.60	3.13	72.73
1531-	44.154 31.	Sewer	139.00	6.26	145.26
		Total	208.60	9.39	217.99
6236-0	144 EQUINOX ROAD	Water	0.65	0.01	0.66
1531-	44.154 6.				
6237-0	136 EQUINOX ROAD	Water	0.64	0.01	0.65
1531-	44.154 8.				
6243-0	178 SEXTANT ROAD	Water	0.69	0.01	0.70
1531-	44.155 20.				
6252-0	113 CANVAS COURT	Water	74.90	1.50	76.40
1531-	44.156 13.	Sewer	139.00	2.78	141.78
		Total	213.90	4.28	218.18
6260-0	132 LANYARD ROAD	Water	69.40	1.39	70.79
1531-	44.156 26.	Sewer	139.00	2.78	141.78
		Total	208.40	4.17	212.57
6272-0	365 NEPTUNE DRIVE	Water	68.00	1.36	69.36
1531-	44.157 17.	Sewer	139.00	2.78	141.78
		Total	207.00	4.14	211.14
6276-0	108 MOORING ROAD	Water	0.81	0.02	0.83
1531-	44.157 22.				
6284-0	164 MOORING ROAD	Water	75.36	1.17	76.53
1531-	44.157 36.	Sewer	138.47	2.15	140.62
		Total	213.83	3.32	217.15
6292-0	469 NAUTILUS DRIVE	Water	1.63	0.02	1.65
1531-	44.160 1.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6294-0	451 NAUTILUS DRIVE	Water	84.72	1.19	85.91
1531-	44.161 1.	Sewer	133.03	1.86	134.89
		Total	217.75	3.05	220.80
6300-0	252 CLIPPER ROAD	Water	77.88	1.33	79.21
1531-	44.165 18.	Sewer	110.21	1.89	112.10
		Total	188.09	3.22	191.31
6307-0	113 LAUNCH ROAD	Water	65.60	1.31	66.91
1531-	44.167 12.	Sewer	139.00	2.78	141.78
		Total	204.60	4.09	208.69
6331-0	108 LAUNCH ROAD	Water	80.22	1.60	81.82
1531-	44.168 8.	Sewer	135.41	2.71	138.12
		Total	215.63	4.31	219.94
6334-0	220 CLIPPER ROAD	Water	74.90	1.50	76.40
1531-	44.169 12.	Sewer	139.00	2.78	141.78
		Total	213.90	4.28	218.18
6350-0	225 STORMY ROAD	Water	76.80	1.09	77.89
1531-	44.170 24.	Sewer	130.17	1.85	132.02
		Total	206.97	2.94	209.91
6376-0	330 MERMAID DRIVE	Water	0.80	0.01	0.81
1531-	44.172 9.				
6383-0	337 MERMAID DRIVE	Water	1.03	0.02	1.05
1531-	44.173 15.				
6391-0	365 MERMAID DRIVE	Water	61.00	1.22	62.22
1531-	44.173 22.	Sewer	139.00	2.78	141.78
		Total	200.00	4.00	204.00
6392-0	369 MERMAID DRIVE	Water	0.55	0.01	0.56
1531-	44.173 23.				
6399-0	216 SCHOONER ROAD	Water	2.54	0.06	2.60
1531-	44.173 8.				
6403-0	284 NEPTUNE DRIVE	Water	1.61	0.02	1.63
1531-	44.174 14.				
6409-0	212 SPRAY ROAD	Water	70.80	1.02	71.82
1531-	44.174 4.	Sewer	111.42	1.61	113.03
		Total	182.22	2.63	184.85
6417-0	144 SKIPPER ROAD	Water	68.20	1.36	69.56
1531-	44.175 12.	Sewer	139.00	2.78	141.78
		Total	207.20	4.14	211.34
6430-0	104 SMUGGLERS COURT	Water	0.61	0.01	0.62
1531-	44.175 3.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6438-0	120 SMUGGLERS COURT	Water	73.60	1.47	75.07
1531-	44.175 7.	Sewer	139.00	2.78	141.78
		Total	212.60	4.25	216.85
6448-0	121 TORPEDO ROAD	Water	72.50	1.00	73.50
1531-	44.176 6.	Sewer	135.26	1.86	137.12
		Total	207.76	2.86	210.62
6449-0	125 TORPEDO ROAD	Water	66.29	0.52	66.81
1531-	44.176 7.				
6452-0	120 TORPEDO ROAD	Water	88.86	1.78	90.64
1531-	44.177 11.	Sewer	138.83	2.78	141.61
		Total	227.69	4.56	232.25
6456-0	259 SEXTANT ROAD	Water	70.70	0.97	71.67
1531-	44.178 11.	Sewer	138.73	1.91	140.64
		Total	209.43	2.88	212.31
6458-0	239 SEXTANT ROAD	Water	63.70	1.27	64.97
1531-	44.178 16.	Sewer	139.00	2.78	141.78
		Total	202.70	4.05	206.75
6461-0	225 SEXTANT ROAD	Water	68.90	1.38	70.28
1531-	44.178 19.	Sewer	138.87	2.78	141.65
		Total	207.77	4.16	211.93
6465-0	121 STOWAWAY ROAD	Water	0.07	0.00	0.07
1531-	44.178 24.				
6470-0	153 STOWAWAY ROAD	Water	67.80	1.36	69.16
1531-	44.178 31.	Sewer	139.00	2.78	141.78
		Total	206.80	4.14	210.94
6473-0	169 STOWAWAY ROAD	Water	68.30	1.37	69.67
1531-	44.178 35.	Sewer	139.00	2.78	141.78
		Total	207.30	4.15	211.45
6475-0	177 STOWAWAY ROAD	Water	81.48	1.63	83.11
1531-	44.178 37.	Sewer	136.77	2.74	139.51
		Total	218.25	4.37	222.62
6490-0	188 STOWAWAY ROAD	Water	66.90	1.34	68.24
1531-	44.179 2.	Sewer	133.17	2.66	135.83
		Total	200.07	4.00	204.07
6496-0	184 STOWAWAY ROAD	Water	70.20	1.40	71.60
1531-	44.179 3.	Sewer	139.00	2.78	141.78
		Total	209.20	4.18	213.38
6497-0	261 SCHOONER ROAD	Water	0.69	0.01	0.70
1531-	44.179 34.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6504-0	285 SCHOONER ROAD	Water	269.80	5.40	275.20
1531-	44.179 40.	Sewer	139.00	2.78	141.78
		Total	408.80	8.18	416.98
6528-0	1198 BARNACLE DRIVE	Water	1.19	0.02	1.21
1531-	44.18 39.				
6531-0	1113 SEASHELL AVENUE	Water	198.20	5.14	203.34
1531-	44.18 5.	Sewer	416.91	10.24	427.15
		Total	615.11	15.38	630.49
6538-0	397 MERMAID DRIVE	Water	79.14	1.35	80.49
1531-	44.180 14.	Sewer	106.26	1.82	108.08
		Total	185.40	3.17	188.57
6548-0	224 COMPASS ROAD	Water	0.56	0.01	0.57
1531-	44.189 8.				
6564-0	1124 SEASHELL AVENUE	Water	70.20	1.40	71.60
1531-	44.19 29.	Sewer	139.00	2.78	141.78
		Total	209.20	4.18	213.38
6583-0	246 TOPSIDE ROAD	Water	1.79	0.02	1.81
1531-	44.191 3.				
6600-0	152 TORPEDO ROAD	Water	87.78	1.21	88.99
1531-	44.195 22.	Sewer	138.85	1.91	140.76
		Total	226.63	3.12	229.75
6603-0	140 TORPEDO ROAD	Water	77.34	1.55	78.89
1531-	44.195 25.	Sewer	138.62	2.77	141.39
		Total	215.96	4.32	220.28
6604-0	177 SKIPPER ROAD	Water	0.12	0.00	0.12
1531-	44.195 26.				
6608-0	100 AHOY ROAD	Water	76.44	1.53	77.97
1531-	44.196 11.	Sewer	139.00	2.78	141.78
		Total	215.44	4.31	219.75
6612-0	136 AHOY ROAD	Water	67.20	1.34	68.54
1531-	44.196 2.	Sewer	139.00	2.78	141.78
		Total	206.20	4.12	210.32
6614-0	108 AHOY ROAD	Water	78.24	1.56	79.80
1531-	44.196 9.	Sewer	139.00	2.78	141.78
		Total	217.24	4.34	221.58
6617-0	121 AHOY ROAD	Water	69.10	1.38	70.48
1531-	44.197 12.	Sewer	139.00	2.78	141.78
		Total	208.10	4.16	212.26

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6637-0 1531-	164 BRIGANTINE ROAD 44.199 24.	Water Sewer Total	73.40 139.00 212.40	1.47 2.78 4.25	74.87 141.78 216.65
6640-0 1531-	152 BRIGANTINE ROAD 44.199 27.	Water	0.56	0.01	0.57
6648-0 1531-	217 CROWS NEST ROAD 44.199 5.	Water	0.99	0.02	1.01
6677-0 1531-	1140 HAWSER AVENUE 44.20 29.	Water	0.54	0.01	0.55
6684-0 1531-	1096 HAWSER AVENUE 44.20 40.	Water Sewer Total	70.00 139.00 209.00	1.40 2.78 4.18	71.40 141.78 213.18
6703-0 1531-	143 SEASPRAY ROAD 44.201 11.	Water Sewer Total	81.12 138.60 219.72	1.17 2.00 3.17	82.29 140.60 222.89
6714-0 1531-	117 SEASPRAY ROAD 44.201 5.	Water	0.23	0.00	0.23
6725-0 1531-	554 NAUTILUS DRIVE 44.203 13.	Water	5.96	0.09	6.05
6734-0 1531-	216 TOPSIDE ROAD 44.203 5.	Water Sewer Total	89.22 139.00 228.22	1.78 2.78 4.56	91.00 141.78 232.78
6744-0 1531-	112 COMMODORE ROAD 44.205 13.	Water Sewer Total	72.60 139.00 211.60	1.45 2.78 4.23	74.05 141.78 215.83
6789-0 1531-	1171 WINDLASS DRIVE 44.21 22.	Water	1.00	0.02	1.02
6796-0 1531-	29 MERMAID DRIVE 44.21 3.	Water Sewer Total	69.80 139.00 208.80	1.40 2.78 4.18	71.20 141.78 212.98
6799-0 1531-	1116 FATHOM AVENUE 44.21 37.	Water	0.68	0.01	0.69
6800-0 1531-	1108 FATHOM AVENUE 44.21 39.	Water Sewer Total	69.40 139.00 208.40	1.39 2.78 4.17	70.79 141.78 212.57
6808-0 1531-	37 MERMAID DRIVE 44.21 5.	Water	0.14	0.00	0.14

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6811-0	1223 WINDLASS DRIVE	Water	61.00	1.22	62.22
1531-	44.21 9.	Sewer	139.00	2.78	141.78
		Total	200.00	4.00	204.00
6827-0	121 BOSUN AVENUE	Water	68.20	0.94	69.14
1531-	44.22 2.	Sewer	138.81	1.91	140.72
		Total	207.01	2.85	209.86
6829-0	154 TILLER AVENUE	Water	71.10	1.42	72.52
1531-	44.22 21.	Sewer	139.00	2.78	141.78
		Total	210.10	4.20	214.30
6834-0	128 TILLER AVENUE	Water	0.56	0.01	0.57
1531-	44.22 28.				
6842-0	173 CAPTAIN ROAD	Water	71.90	1.44	73.34
1531-	44.225 7.	Sewer	139.00	2.78	141.78
		Total	210.90	4.22	215.12
6844-0	315 COMPASS COURT	Water	89.94	1.80	91.74
1531-	44.227 3.	Sewer	139.00	2.78	141.78
		Total	228.94	4.58	233.52
6847-0	143 TILLER AVENUE	Water	0.54	0.01	0.55
1531-	44.23 11.				
6863-0	108 SPINNAKER AVENUE	Water	70.80	1.42	72.22
1531-	44.23 31.	Sewer	139.00	2.78	141.78
		Total	209.80	4.20	214.00
6868-0	135 TILLER AVENUE	Water	68.80	1.38	70.18
1531-	44.23 9.	Sewer	139.00	2.78	141.78
		Total	207.80	4.16	211.96
6870-0	159 SPINNAKER AVENUE	Water	74.00	1.48	75.48
1531-	44.24 15.	Sewer	139.00	2.78	141.78
		Total	213.00	4.26	217.26
6874-0	107 SPINNAKER AVENUE	Water	83.28	1.67	84.95
1531-	44.24 2.	Sewer	139.00	2.78	141.78
		Total	222.28	4.45	226.73
6875-0	160 BLUEJACKET AVENUE	Water	0.92	0.01	0.93
1531-	44.24 20.				
6892-0	135 SPINNAKER AVENUE	Water	75.00	1.50	76.50
1531-	44.24 9.	Sewer	139.00	2.78	141.78
		Total	214.00	4.28	218.28
6919-0	175 TILLER AVENUE	Water	67.40	1.35	68.75
1531-	44.26 1.	Sewer	130.84	2.62	133.46
		Total	198.24	3.97	202.21

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6930-0	1125 WINDLASS DRIVE	Water	109.23	2.18	111.41
1531-	44.26 4.	Sewer	139.00	2.78	141.78
		Total	248.23	4.96	253.19
6931-0	1121 WINDLASS DRIVE	Water	156.96	2.72	159.68
1531-	44.26 5.	Sewer	131.23	2.27	133.50
		Total	288.19	4.99	293.18
6942-0	1063 WINDLASS DRIVE	Water	111.00	2.22	113.22
1531-	44.27 18.	Sewer	139.00	2.78	141.78
		Total	250.00	5.00	255.00
6964-0	1046 WHITECAP AVENUE	Water	65.10	1.30	66.40
1531-	44.27 48.	Sewer	139.00	2.78	141.78
		Total	204.10	4.08	208.18
6968-0	1058 WHITECAP AVENUE	Water	71.00	0.98	71.98
1531-	44.27 51.	Sewer	132.65	1.83	134.48
		Total	203.65	2.81	206.46
6969-0	1062 WHITECAP AVENUE	Water	0.59	0.01	0.60
1531-	44.27 52.				
6977-0	1082 WHITECAP AVENUE	Water	87.42	1.36	88.78
1531-	44.27 63.	Sewer	138.49	2.15	140.64
		Total	225.91	3.51	229.42
6982-0	1071 WHITECAP AVENUE	Water	1.28	0.02	1.30
1531-	44.28 1.				
6991-0	178 INLET AVENUE	Water	78.78	3.55	82.33
1531-	44.28 20.	Sewer	139.00	6.26	145.26
		Total	217.78	9.81	227.59
7000-0	1048 DUNE AVENUE	Water	73.30	1.47	74.77
1531-	44.29 1.	Sewer	124.76	2.50	127.26
		Total	198.06	3.97	202.03
7005-0	188 RIPTIDE AVENUE	Water	69.90	1.40	71.30
1531-	44.29 18.	Sewer	139.00	2.78	141.78
		Total	208.90	4.18	213.08
7009-0	1040 DUNE AVENUE	Water	67.10	1.34	68.44
1531-	44.29 23.	Sewer	139.00	2.78	141.78
		Total	206.10	4.12	210.22
7016-0	999 WHITECAP AVENUE	Water	1.96	0.02	1.98
1531-	44.30 11.				
7018-0	218 LIGHTHOUSE DRIVE	Water	41.24	0.70	41.94
1531-	44.30 13.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7043-0	237 STERN AVENUE	Water	72.40	1.45	73.85
1531-	44.32 10.	Sewer	139.00	2.78	141.78
		Total	211.40	4.23	215.63
7046-0	981 SANDY CIRCLE	Water	70.00	1.17	71.17
1531-	44.33 1.	Sewer	112.02	1.87	113.89
		Total	182.02	3.04	185.06
7055-0	281 LIGHTHOUSE DRIVE	Water	0.55	0.01	0.56
1531-	44.33 35.				
7061-0	949 SANDY CIRCLE	Water	0.84	0.01	0.85
1531-	44.33 9.				
7063-0	1043 SAILOR DRIVE	Water	0.58	0.01	0.59
1531-	44.34 12.				
7065-0	1010 WINDLASS DRIVE	Water	69.00	3.11	72.11
1531-	44.34 25.	Sewer	139.00	6.26	145.26
		Total	208.00	9.37	217.37
7075-0	1054 WINDLASS DRIVE	Water	69.80	2.16	71.96
1531-	44.34 36.	Sewer	138.48	4.29	142.77
		Total	208.28	6.45	214.73
7087-0	204 SALTY AVENUE	Water	0.56	0.01	0.57
1531-	44.35 19.				
7099-0	1035 CLEARWATER AVENUE	Water	1.29	0.02	1.31
1531-	44.36 16.				
7104-0	1015 CLEARWATER AVENUE	Water	82.74	1.65	84.39
1531-	44.36 21.	Sewer	139.00	2.78	141.78
		Total	221.74	4.43	226.17
7106-0	266 LIGHTHOUSE DRIVE	Water	0.91	0.01	0.92
1531-	44.36 25.				
7107-0	1014 SAILOR DRIVE	Water	0.55	0.01	0.56
1531-	44.36 28.				
7110-0	1042 SAILOR DRIVE	Water	71.40	1.43	72.83
1531-	44.36 35.	Sewer	139.00	2.78	141.78
		Total	210.40	4.21	214.61
7120-0	1038 CLEARWATER AVENUE	Water	79.86	1.60	81.46
1531-	44.37 18.	Sewer	139.00	2.78	141.78
		Total	218.86	4.38	223.24
7123-0	1050 CLEARWATER AVENUE	Water	81.48	0.85	82.33
1531-	44.37 21.	Sewer	35.43	0.37	35.80
		Total	116.91	1.22	118.13

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7124-0 1531-	1066 CLEARWATER AVENUE 44.37 25.	Water Sewer Total	79.50 59.00 138.50	1.59 1.18 2.77	81.09 60.18 141.27
7126-0 1531-	1074 CLEARWATER AVENUE 44.37 27.	Water	0.59	0.00	0.59
7132-0 1531-	1067 RUDDER AVENUE 44.37 8.	Water Sewer Total	82.38 139.00 221.38	1.65 2.78 4.43	84.03 141.78 225.81
7133-0 1531-	1063 RUDDER AVENUE 44.37 9.	Water Sewer Total	67.40 137.76 205.16	1.35 2.76 4.11	68.75 140.52 209.27
7136-0 1531-	1018 CLEARWATER AVENUE 44.371 12.	Water	49.79	0.70	50.49
7139-0 1531-	1015 RUDDER AVENUE 44.371 4.	Water Sewer Total	68.10 139.00 207.10	1.36 2.78 4.14	69.46 141.78 211.24
7144-0 1531-	1077 CUTLASS AVENUE 44.38 19.	Water	0.60	0.01	0.61
7148-0 1531-	301 NAUTILUS DRIVE 44.38 9.	Water Sewer Total	76.98 58.65 135.63	1.54 1.17 2.71	78.52 59.82 138.34
7153-0 1531-	1054 RUDDER AVENUE 44.39 19.	Water Sewer Total	69.10 13.64 82.74	1.38 0.27 1.65	70.48 13.91 84.39
7156-0 1531-	279 BUOY AVENUE 44.39 3.	Water	0.90	0.01	0.91
7167-0 1531-	1009 MIDSHIP AVENUE 44.42 16.	Water Sewer Total	67.10 139.00 206.10	1.34 2.78 4.12	68.44 141.78 210.22
7172-0 1531-	1010 CUTLASS AVENUE 44.42 21.	Water Sewer Total	80.76 138.89 219.65	1.11 1.91 3.02	81.87 140.80 222.67
7174-0 1531-	1030 CUTLASS AVENUE 44.42 26.	Water Sewer Total	72.30 139.00 211.30	1.45 2.78 4.23	73.75 141.78 215.53
7181-0 1531-	1069 DRIFTWOOD AVENUE 44.42 39.	Water	0.58	0.01	0.59

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7182-0 1531-	1053 MIDSHIP AVENUE 44.42 5.	Water Sewer Total	63.40 138.80 202.20	1.27 2.78 4.05	64.67 141.58 206.25
7190-0 1531-	1045 DRIFTWOOD AVENUE 44.43 3.	Water Sewer Total	184.71 67.56 252.27	0.82 0.30 1.12	185.53 67.86 253.39
7191-0 1531-	1041 DRIFTWOOD AVENUE 44.43 4.	Water Sewer Total	74.60 139.00 213.60	1.49 2.78 4.27	76.09 141.78 217.87
7194-0 1531-	1025 DRIFTWOOD AVENUE 44.43 8.	Water Sewer Total	67.50 123.92 191.42	1.05 1.93 2.98	68.55 125.85 194.40
7195-0 1531-	1021 DRIFTWOOD AVENUE 44.43 9.	Water Sewer Total	64.10 138.47 202.57	1.28 2.77 4.05	65.38 141.24 206.62
7196-0 1531-	1037 MARINER AVENUE 44.44 10.	Water Sewer Total	64.50 34.36 98.86	0.54 0.29 0.83	65.04 34.65 99.69
7197-0 1531-	1029 MARINER AVENUE 44.44 12.	Water Sewer Total	68.60 139.00 207.60	1.37 2.78 4.15	69.97 141.78 211.75
7207-0 1531-	1045 MARINER AVENUE 44.44 8.	Water Sewer Total	67.70 136.94 204.64	1.35 2.74 4.09	69.05 139.68 208.73
7209-0 1531-	320 NAUTILUS DRIVE 44.45 1.	Water	64.66	0.91	65.57
7231-0 1531-	212 NAUTILUS DRIVE 44.46 13.	Water Sewer Total	68.70 139.00 207.70	1.37 2.78 4.15	70.07 141.78 211.85
7241-0 1531-	229 BULKHEAD AVENUE 44.46 24.	Water Sewer Total	63.80 139.00 202.80	1.28 2.78 4.06	65.08 141.78 206.86
7246-0 1531-	249 BULKHEAD AVENUE 44.46 29.	Water Sewer Total	64.70 139.00 203.70	1.29 2.78 4.07	65.99 141.78 207.77
7253-0 1531-	224 BULKHEAD AVENUE 44.47 10.	Water	0.72	0.01	0.73

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7254-0	208 BULKHEAD AVENUE	Water	69.50	1.39	70.89
1531-	44.47 14.	Sewer	139.00	2.78	141.78
		Total	208.50	4.17	212.67
7266-0	253 MATEY AVENUE	Water	64.20	1.28	65.48
1531-	44.47 30.	Sewer	72.32	1.45	73.77
		Total	136.52	2.73	139.25
7281-0	293 MATEY AVENUE	Water	74.20	1.48	75.68
1531-	44.471 18.	Sewer	139.00	2.78	141.78
		Total	213.20	4.26	217.46
7285-0	292 BULKHEAD AVENUE	Water	66.10	1.32	67.42
1531-	44.471 5.	Sewer	139.00	2.78	141.78
		Total	205.10	4.10	209.20
7304-0	1131 STEAMER AVENUE	Water	66.60	1.33	67.93
1531-	44.48 27.	Sewer	76.64	1.53	78.17
		Total	143.24	2.86	146.10
7307-0	1132 WINDLASS DRIVE	Water	73.80	1.48	75.28
1531-	44.48 30.	Sewer	139.00	2.78	141.78
		Total	212.80	4.26	217.06
7317-0	1204 WINDLASS DRIVE	Water	5.40	0.11	5.51
1531-	44.48 48.				
7320-0	1220 WINDLASS DRIVE	Water	108.86	1.81	110.67
1531-	44.48 52.	Sewer	99.52	1.66	101.18
		Total	208.38	3.47	211.85
7328-0	1199 CANAL AVENUE	Water	61.00	2.75	63.75
1531-	44.49 10.	Sewer	139.00	6.26	145.26
		Total	200.00	9.01	209.01
7334-0	1175 CANAL AVENUE	Water	0.56	0.01	0.57
1531-	44.49 16.				
7354-0	1191 RIPPLE AVENUE	Water	142.90	6.43	149.33
1531-	44.50 12.	Sewer	139.00	6.26	145.26
		Total	281.90	12.69	294.59
7363-0	1202 CANAL AVENUE	Water	0.58	0.01	0.59
1531-	44.50 25.				
7370-0	79 MERMAID DRIVE	Water	68.40	1.37	69.77
1531-	44.50 33.	Sewer	139.00	2.78	141.78
		Total	207.40	4.15	211.55
7383-0	244 FLOAT AVENUE	Water	75.54	1.51	77.05
1531-	44.51 18.	Sewer	139.00	2.78	141.78
		Total	214.54	4.29	218.83

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7409-0 1531-	1182 COAST AVENUE 44.52 17.	Water	2.13	0.02	2.15
7418-0 1531-	1203 GALLEY AVENUE 44.52 5.	Water Sewer Total	76.62 <u>136.22</u> 212.84	1.53 <u>2.72</u> 4.25	78.15 <u>138.94</u> 217.09
7425-0 1531-	1179 TREASURE AVENUE 44.53 19.	Water Sewer Total	63.80 <u>139.00</u> 202.80	1.28 <u>2.78</u> 4.06	65.08 <u>141.78</u> 206.86
7426-0 1531-	1175 TREASURE AVENUE 44.53 20.	Water Sewer Total	102.57 <u>138.47</u> 241.04	2.05 <u>2.77</u> 4.82	104.62 <u>141.24</u> 245.86
7428-0 1531-	1167 TREASURE AVENUE 44.53 22.	Water Sewer Total	85.80 <u>139.00</u> 224.80	1.72 <u>2.78</u> 4.50	87.52 <u>141.78</u> 229.30
7429-0 1531-	1163 TREASURE AVENUE 44.53 23.	Water Sewer Total	65.00 <u>139.00</u> 204.00	0.88 <u>1.88</u> 2.76	65.88 <u>140.88</u> 206.76
7439-0 1531-	1178 GALLEY AVENUE 44.53 34.	Water Sewer Total	74.40 <u>89.17</u> 163.57	1.49 <u>1.78</u> 3.27	75.89 <u>90.95</u> 166.84
7440-0 1531-	1182 GALLEY AVENUE 44.53 35.	Water	0.56	0.01	0.57
7441-0 1531-	1186 GALLEY AVENUE 44.53 36.	Water Sewer Total	61.40 <u>139.00</u> 200.40	1.23 <u>2.78</u> 4.01	62.63 <u>141.78</u> 204.41
7445-0 1531-	1202 GALLEY AVENUE 44.53 40.	Water	2.00	0.04	2.04
7446-0 1531-	1206 GALLEY AVENUE 44.53 41.	Water Sewer Total	71.50 <u>139.00</u> 210.50	1.43 <u>2.78</u> 4.21	72.93 <u>141.78</u> 214.71
7449-0 1531-	1238 GALLEY AVENUE 44.53 49.	Water	0.56	0.01	0.57
7454-0 1531-	240 PULLEY AVENUE 44.54 11.	Water Sewer Total	74.50 <u>139.00</u> 213.50	1.49 <u>2.78</u> 4.27	75.99 <u>141.78</u> 217.77
7456-0 1531-	232 PULLEY AVENUE 44.54 13.	Water Sewer Total	89.76 <u>139.00</u> 228.76	1.80 <u>2.78</u> 4.58	91.56 <u>141.78</u> 233.34

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7457-0 1531-	220 PULLEY AVENUE 44.54 16.	Water	3.36	0.01	3.37
7461-0 1531-	235 FLOAT AVENUE 44.54 23.	Water Sewer Total	83.10 <u>135.27</u> 218.37	1.66 <u>2.71</u> 4.37	84.76 <u>137.98</u> 222.74
7463-0 1531-	255 FLOAT AVENUE 44.54 28.	Water Sewer Total	72.30 <u>139.00</u> 211.30	1.45 <u>2.78</u> 4.23	73.75 <u>141.78</u> 215.53
7465-0 1531-	272 PULLEY AVENUE 44.54 3.	Water	0.91	0.01	0.92
7473-0 1531-	252 PULLEY AVENUE 44.54 8.	Water Sewer Total	78.96 <u>131.27</u> 210.23	1.21 <u>2.01</u> 3.22	80.17 <u>133.28</u> 213.45
7474-0 1531-	248 PULLEY AVENUE 44.54 9.01	Water	0.59	0.01	0.60
7489-0 1531-	260 TACKLE AVENUE 44.55 4.	Water Sewer Total	71.30 <u>139.00</u> 210.30	1.43 <u>2.78</u> 4.21	72.73 <u>141.78</u> 214.51
7497-0 1531-	235 TACKLE AVENUE 44.56 18.	Water Sewer Total	69.20 <u>139.00</u> 208.20	1.38 <u>2.78</u> 4.16	70.58 <u>141.78</u> 212.36
7499-0 1531-	256 MATEY AVENUE 44.56 2.	Water	0.88	0.01	0.89
7507-0 1531-	244 MATEY AVENUE 44.56 5.	Water Sewer Total	75.72 <u>139.00</u> 214.72	1.51 <u>2.78</u> 4.29	77.23 <u>141.78</u> 219.01
7508-0 1531-	236 MATEY AVENUE 44.56 7.	Water	0.34	0.00	0.34
7514-0 1531-	274 MATEY AVENUE 44.57 7.	Water	1.61	0.01	1.62
7525-0 1531-	1105 TREASURE AVENUE 44.58 9.	Water	1.13	0.02	1.15
7528-0 1531-	351 GOLFVIEW DRIVE 44.59 13.	Water Sewer Total	68.20 <u>138.43</u> 206.63	1.36 <u>2.77</u> 4.13	69.56 <u>141.20</u> 210.76
7532-0 1531-	387 GOLFVIEW DRIVE 44.59 22.	Water	0.14	0.00	0.14

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7535-0 1531-	403 GOLFVIEW DRIVE 44.59 26.	Water	0.58	0.01	0.59
7541-0 1531-	443 GOLFVIEW DRIVE 44.59 36.	Water Sewer Total	78.78 <u>136.08</u> 214.86	1.09 <u>1.87</u> 2.96	79.87 <u>137.95</u> 217.82
7552-0 1531-	47 LIGHTHOUSE DRIVE 44.06 8.	Water	0.69	0.01	0.70
7577-0 1531-	985 BUCCANEER LANE 44.60 44.	Water	0.96	0.02	0.98
7586-0 1531-	837 BUCCANEER LANE 44.61 16.	Water Sewer Total	302.25 <u>136.10</u> 438.35	6.05 <u>2.72</u> 8.77	308.30 <u>138.82</u> 447.12
7605-0 1531-	941 BONITA LANE 44.65 3.	Water Sewer Total	74.10 <u>126.48</u> 200.58	1.04 <u>1.77</u> 2.81	75.14 <u>128.25</u> 203.39
7612-0 1531-	936 PAINTER LANE 44.66 17.	Water Sewer Total	100.72 <u>139.00</u> 239.72	2.01 <u>2.78</u> 4.79	102.73 <u>141.78</u> 244.51
7615-0 1531-	932 BUCCANEER LANE 44.67 13.	Water Sewer Total	70.00 <u>138.63</u> 208.63	0.96 <u>1.91</u> 2.87	70.96 <u>140.54</u> 211.50
7616-0 1531-	936 BUCCANEER LANE 44.67 14.	Water Sewer Total	64.80 <u>139.00</u> 203.80	1.30 <u>2.78</u> 4.08	66.10 <u>141.78</u> 207.88
7623-0 1531-	523 OUTRIGGER LANE 44.68 15.	Water Sewer Total	68.50 <u>139.00</u> 207.50	1.37 <u>2.78</u> 4.15	69.87 <u>141.78</u> 211.65
7626-0 1531-	524 PIRATE LANE 44.68 25.	Water Sewer Total	70.90 <u>139.00</u> 209.90	1.42 <u>2.78</u> 4.20	72.32 <u>141.78</u> 214.10
7631-0 1531-	492 PIRATE LANE 44.68 33.	Water Sewer Total	89.94 <u>83.79</u> 173.73	1.26 <u>1.17</u> 2.43	91.20 <u>84.96</u> 176.16
7635-0 1531-	523 CORAL LANE 44.69 15.	Water Sewer Total	82.38 <u>124.78</u> 207.16	1.19 <u>1.80</u> 2.99	83.57 <u>126.58</u> 210.15
7638-0 1531-	512 OUTRIGGER LANE 44.69 22.	Water Sewer Total	69.10 <u>113.79</u> 182.89	1.38 <u>2.28</u> 3.66	70.48 <u>116.07</u> 186.55

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7654-0 1531-	985 BARNACLE DRIVE 44.07 19.	Water	53.57	0.33	53.90
7667-0 1531-	564 CORAL LANE 44.71 11.	Water Sewer Total	84.36 137.52 221.88	1.69 2.75 4.44	86.05 140.27 226.32
7669-0 1531-	569 LIGHTHOUSE DRIVE 44.71 5.	Water Sewer Total	70.40 139.00 209.40	1.40 2.78 4.18	71.80 141.78 213.58
7674-0 1531-	585 LIGHTHOUSE DRIVE 44.72 9.01	Water Sewer Total	85.44 139.00 224.44	3.84 6.26 10.10	89.28 145.26 234.54
7681-0 1531-	603 SHARK LANE 44.75 1.	Water Sewer Total	70.30 139.00 209.30	1.40 2.78 4.18	71.70 141.78 213.48
7682-0 1531-	573 SHARK LANE 44.75 12.	Water Sewer Total	74.00 139.00 213.00	1.48 2.78 4.26	75.48 141.78 217.26
7699-0 1531-	73 CAPSTAN AVENUE 44.08 13.	Water Sewer Total	69.30 139.00 208.30	1.39 2.78 4.17	70.69 141.78 212.47
7709-0 1531-	52 LIGHTHOUSE DRIVE 44.08 31.	Water Sewer Total	67.40 138.82 206.22	1.35 2.78 4.13	68.75 141.60 210.35
7714-0 1531-	28 LIGHTHOUSE DRIVE 44.08 37.	Water	0.62	0.01	0.63
7718-0 1531-	276 ACADEMY LANE 44.80 7.	Water Sewer Total	100.06 139.00 239.06	2.02 2.78 4.80	102.08 141.78 243.86
7730-0 1531-	210 MIDDIE LANE 44.83 14.	Water Sewer Total	85.47 139.00 224.47	1.72 2.78 4.50	87.19 141.78 228.97
7734-0 1531-	1034 BUCCANEER LANE 44.83 23.	Water Sewer Total	74.60 111.25 185.85	1.24 1.85 3.09	75.84 113.10 188.94
7737-0 1531-	1050 BUCCANEER LANE 44.83 27.	Water Sewer Total	68.00 139.00 207.00	1.36 2.78 4.14	69.36 141.78 211.14

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7743-0	200 NAVY LANE	Water	77.52	1.55	79.07
1531-	44.84 15.	Sewer	137.40	2.75	140.15
		Total	214.92	4.30	219.22
7745-0	448 LIGHTHOUSE DRIVE	Water	66.60	1.33	67.93
1531-	44.85 11.	Sewer	139.00	2.78	141.78
		Total	205.60	4.11	209.71
7749-0	205 SERPENT LANE	Water	0.55	0.01	0.56
1531-	44.85 20.				
7752-0	1029 BUCCANEER LANE	Water	76.44	1.53	77.97
1531-	44.85 3.	Sewer	138.21	2.76	140.97
		Total	214.65	4.29	218.94
7771-0	1029 VESSEL LANE	Water	78.42	1.57	79.99
1531-	44.89 2.	Sewer	139.00	2.78	141.78
		Total	217.42	4.35	221.77
7773-0	1013 VESSEL LANE	Water	1.81	0.02	1.83
1531-	44.89 6.				
7783-0	76 CAPSTAN AVENUE	Water	71.40	1.43	72.83
1531-	44.09 19.	Sewer	138.79	2.78	141.57
		Total	210.19	4.21	214.40
7795-0	1073 VESSEL LANE	Water	0.61	0.01	0.62
1531-	44.90 12.				
7803-0	1062 MARINER AVENUE	Water	72.70	1.45	74.15
1531-	44.90 26.	Sewer	139.00	2.78	141.78
		Total	211.70	4.23	215.93
7806-0	1074 MARINER AVENUE	Water	0.27	0.00	0.27
1531-	44.90 29.				
7812-0	1083 VESSEL LANE	Water	0.92	0.01	0.93
1531-	44.90 9.				
7817-0	1074 VESSEL LANE	Water	95.91	1.92	97.83
1531-	44.91 20.	Sewer	138.71	2.77	141.48
		Total	234.62	4.69	239.31
7826-0	1082 TREASURE AVENUE	Water	0.55	0.01	0.56
1531-	44.92 17.				
7847-0	101 GANGWAY LANE	Water	80.94	1.62	82.56
1531-	44.95 1.	Sewer	139.00	2.78	141.78
		Total	219.94	4.40	224.34

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7849-0	248 MIZZEN AVENUE	Water	69.80	1.21	71.01
1531-	44.95 14.	Sewer	14.56	0.25	14.81
		Total	84.36	1.46	85.82
7854-0	137 HATCH LANE	Water	0.40	0.01	0.41
1531-	44.96 10.				
7862-0	132 HATCH LANE	Water	76.80	1.11	77.91
1531-	44.97 13.	Sewer	124.85	1.80	126.65
		Total	201.65	2.91	204.56
7864-0	289 ATLANTIS AVENUE	Water	0.55	0.01	0.56
1531-	44.97 2.				
7871-0	282 ATLANTIS AVENUE	Water	0.96	0.02	0.98
1531-	44.99 4.				
7886-0	960 JENNIFER LANE	Water	61.30	1.23	62.53
1531-	147.01 29.	Sewer	139.00	2.78	141.78
		Total	200.30	4.01	204.31
7894-0	928 JENNIFER LANE	Water	61.00	1.22	62.22
1531-	147.01 37.	Sewer	139.00	2.78	141.78
		Total	200.00	4.00	204.00
7903-0	931 JENNIFER LANE	Water	0.56	0.01	0.57
1531-	147.10 338.14				
7906-0	907 JENNIFER LANE	Water	61.50	1.23	62.73
1531-	147.10 342.	Sewer	139.00	2.78	141.78
		Total	200.50	4.01	204.51
7911-0	887 JENNIFER LANE	Water	0.19	0.00	0.19
1531-	147.10 347.				
7913-0	1088 MILL CREEK ROAD	Water	0.60	0.01	0.61
1531-	147.10 374.				
7914-0	1092 MILL CREEK ROAD	Water	76.08	1.52	77.60
1531-	147.10 375.	Sewer	128.98	2.58	131.56
		Total	205.06	4.10	209.16
7937-0	1343 MILL CREEK ROAD	Water	1.01	0.02	1.03
1531-	147.11 15.				
7956-0	1411 MILL CREEK ROAD	Water	0.70	0.01	0.71
1531-	147.11 32.				
7960-0	1427 MILL CREEK ROAD	Water	1.20	0.02	1.22
1531-	147.11 36.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7964-0	1115 MILL CREEK ROAD	Water	73.40	1.47	74.87
1531-	147.11 391.	Sewer	139.00	2.78	141.78
		Total	212.40	4.25	216.65
7982-0	1271 MILL CREEK ROAD	Water	0.85	0.01	0.86
1531-	147.11 408.01				
7990-0	1463 MILL CREEK ROAD	Water	63.60	1.27	64.87
1531-	147.11 45.	Sewer	139.00	2.78	141.78
		Total	202.60	4.05	206.65
8004-0	1515 MILL CREEK ROAD	Water	0.53	0.01	0.54
1531-	147.11 58.				
8022-0	1579 MILL CREEK ROAD	Water	63.00	1.05	64.05
1531-	147.11 74.	Sewer	138.67	2.31	140.98
		Total	201.67	3.36	205.03
8023-0	1315 MILL CREEK ROAD	Water	0.54	0.01	0.55
1531-	147.11 8.				
8033-0	904 MILL CREEK ROAD	Water	0.40	0.01	0.41
1531-	147.21 62.				
8056-0	888 JENNIFER LANE	Water	1.62	0.03	1.65
1531-	147.28 427.				
8059-0	900 JENNIFER LANE	Water	0.40	0.01	0.41
1531-	147.28 430.				
8062-0	1314 MILL CREEK ROAD	Water	0.20	0.00	0.20
1531-	147.31 458.				
8072-0	36 SHIRLEY LANE	Water	0.53	0.01	0.54
1531-	147.31 469.				
8085-0	11 BARRY LANE	Water	0.87	0.01	0.88
1531-	147.32 433.				
8087-0	19 BARRY LANE	Water	54.84	0.83	55.67
1531-	147.32 435.				
8090-0	31 BARRY LANE	Water	0.10	0.00	0.10
1531-	147.32 438.				
8109-0	11 CLARENCE DRIVE	Water	62.20	1.24	63.44
1531-	147.33 399.	Sewer	139.00	2.78	141.78
		Total	201.20	4.02	205.22
8128-0	44 CLARENCE DRIVE	Water	1.60	0.02	1.62
1531-	147.33 418.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8132-0 1531-	28 CLARENCE DRIVE 147.33 422.	Water	0.70	0.01	0.71
8133-0 1531-	24 CLARENCE DRIVE 147.33 423.	Water	0.28	0.00	0.28
8148-0 1531-	43 MITZIE LANE 147.34 381.	Water Sewer Total	84.90 106.82 191.72	1.42 1.78 3.20	86.32 108.60 194.92
8160-0 1531-	16 MITZIE LANE 147.34 393.	Water	0.65	0.01	0.66
8174-0 1531-	31 RONNIE DRIVE 147.35 353.	Water Sewer Total	61.60 138.73 200.33	1.23 2.77 4.00	62.83 141.50 204.33
8180-0 1531-	52 RONNIE DRIVE 147.35 359.	Water Sewer Total	62.71 139.00 201.71	1.27 2.78 4.05	63.98 141.78 205.76
8183-0 1531-	40 RONNIE DRIVE 147.35 362.	Water Sewer Total	61.10 139.00 200.10	1.22 2.78 4.00	62.32 141.78 204.10
8187-0 1531-	24 RONNIE DRIVE 147.35 366.	Water	0.53	0.01	0.54
8197-0 1531-	19 NANCY DRIVE 147.36 315.	Water Sewer Total	86.52 139.00 225.52	1.73 2.78 4.51	88.25 141.78 230.03
8206-0 1531-	55 NANCY DRIVE 147.36 324.	Water Sewer Total	74.20 139.00 213.20	1.48 2.78 4.26	75.68 141.78 217.46
8220-0 1531-	36 NANCY DRIVE 147.36 338.	Water	0.15	0.00	0.15
8231-0 1531-	15 ANDREW DRIVE 147.37 272.	Water	1.32	0.02	1.34
8238-0 1531-	43 ANDREW DRIVE 147.37 279.	Water	0.54	0.01	0.55
8248-0 1531-	83 ANDREW DRIVE 147.37 289.	Water Sewer Total	65.50 139.00 204.50	1.31 2.78 4.09	66.81 141.78 208.59
8250-0 1531-	76 ANDREW DRIVE 147.37 291.	Water	0.87	0.05	0.92

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8254-0 1531-	60 ANDREW DRIVE 147.37 295.	Water	0.53	0.01	0.54
8257-0 1531-	48 ANDREW DRIVE 147.37 298.	Water Sewer Total	62.55 139.00 201.55	1.26 2.78 4.04	63.81 141.78 205.59
8278-0 1531-	35 WEAVER DRIVE 147.38 231.	Water	0.55	0.01	0.56
8303-0 1531-	40 WEAVER DRIVE 147.38 257.	Water	0.56	0.01	0.57
8338-0 1531-	44 PATRICK DRIVE 147.39 211.	Water	0.67	0.01	0.68
8351-0 1531-	7 MARIN LANE 147.40 145.	Water	0.54	0.01	0.55
8352-0 1531-	11 MARIN LANE 147.40 146.	Water	0.53	0.01	0.54
8370-0 1531-	68 MARIN LANE 147.40 165.	Water	0.20	0.00	0.20
8376-0 1531-	44 MARIN LANE 147.40 171.	Water	0.94	0.01	0.95
8381-0 1531-	24 MARIN LANE 147.40 176.	Water Sewer Total	111.45 139.00 250.45	2.23 2.78 5.01	113.68 141.78 255.46
8383-0 1531-	16 MARIN LANE 147.40 178.	Water	0.55	0.01	0.56
8387-0 1531-	1550 MILL CREEK ROAD 147.41 110.	Water	0.61	0.01	0.62
8389-0 1531-	15 RUTH DRIVE 147.41 112.	Water Sewer Total	64.80 139.00 203.80	1.30 2.78 4.08	66.10 141.78 207.88
8404-0 1531-	56 RUTH DRIVE 147.41 128.	Water	0.55	0.01	0.56
8412-0 1531-	24 RUTH DRIVE 147.41 136.	Water Sewer Total	61.48 139.00 200.48	1.23 2.78 4.01	62.71 141.78 204.49
8428-0 1531-	1554 MILL CREEK ROAD 147.42 109.	Water Sewer Total	61.00 139.00 200.00	1.22 2.78 4.00	62.22 141.78 204.00

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8447-0 1531-	64 RALPH LANE 147.42 94.	Water	0.40	0.01	0.41
8494-0 1531-	48 PEGGY LANE 147.44 503.	Water	1.74	0.02	1.76
8517-0 1531-	39 MERLE DRIVE 147.45 460.	Water	0.71	0.01	0.72
8531-0 1531-	11 JARMY LANE 147.46 434.	Water	0.73	0.01	0.74
8534-0 1531-	23 JARMY LANE 147.46 437.	Water	0.88	0.01	0.89
8545-0 1531-	8 JARMY LANE 147.46 448.	Water Sewer Total	83.46 139.00 222.46	1.67 2.78 4.45	85.13 141.78 226.91
8547-0 1531-	3 CLARA ROAD 147.47 414.	Water	0.40	0.01	0.41
8576-0 1531-	51 AMY DRIVE 147.48 391.	Water	0.53	0.01	0.54
8593-0 1531-	27 DIANE ROAD 147.49 357.	Water	1.49	0.02	1.51
8632-0 1531-	71 HENRY DRIVE 147.50 330.	Water	0.61	0.01	0.62
8655-0 1531-	1770 MILL CREEK ROAD 147.52 229.	Water	0.94	0.01	0.95
8662-0 1531-	2120 MILL CREEK ROAD 147.53 149.	Water	0.56	0.01	0.57
8665-0 1531-	2108 MILL CREEK ROAD 147.53 152.	Water	0.55	0.01	0.56
8670-0 1531-	2084 MILL CREEK ROAD 147.53 157.	Water	0.19	0.00	0.19
8675-0 1531-	2064 MILL CREEK ROAD 147.53 162.	Water	0.54	0.01	0.55
8727-0 1531-	1856 MILL CREEK ROAD 147.53 214.	Water Sewer Total	65.70 139.00 204.70	1.31 2.78 4.09	67.01 141.78 208.79

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8764-0	2055 MILL CREEK ROAD	Water	78.78	1.58	80.36
1531-	147.54 119.	Sewer	106.76	2.14	108.90
		Total	185.54	3.72	189.26
8768-0	2071 MILL CREEK ROAD	Water	1.24	0.02	1.26
1531-	147.54 123.				
8770-0	2083 MILL CREEK ROAD	Water	63.40	1.27	64.67
1531-	147.54 126.	Sewer	139.00	2.78	141.78
		Total	202.40	4.05	206.45
8798-0	1671 MILL CREEK ROAD	Water	72.00	1.44	73.44
1531-	147.54 23.	Sewer	139.00	2.78	141.78
		Total	211.00	4.22	215.22
8816-0	1595 MILL CREEK ROAD	Water	1.12	0.02	1.14
1531-	147.54 4.				
8823-0	1763 MILL CREEK ROAD	Water	0.53	0.01	0.54
1531-	147.54 46.				
8840-0	1823 MILL CREEK ROAD	Water	0.58	0.01	0.59
1531-	147.54 61.				
8875-0	1075 MILL CREEK ROAD	Water	0.53	0.01	0.54
1531-	147.55 10.				
8884-0	33 BUDD DRIVE	Water	0.63	0.01	0.64
1531-	147.55 19.				
8885-0	1107 MILL CREEK ROAD	Water	1.04	0.02	1.06
1531-	147.55 2.				
8889-0	49 BUDD DRIVE	Water	35.79	0.49	36.28
1531-	147.55 23.				
8919-0	53 RONA LANE	Water	0.54	0.01	0.55
1531-	147.56 11.				
8942-0	20 RONA LANE	Water	0.92	0.01	0.93
1531-	147.56 32.				
8973-0	913 JANE DRIVE	Water	0.58	0.01	0.59
1531-	147.61 25.				
8977-0	11 EARL LANE	Water	0.53	0.01	0.54
1531-	147.61 4.				
8981-0	881 MILL CREEK ROAD	Water	1.81	0.03	1.84
1531-	147.61 8.				
8983-0	133 JETEEMALE DRIVE	Water	1.29	0.02	1.31
1531-	147.62 10.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8991-0	104 JETEEMALE DRIVE	Water	91.92	1.84	93.76
1531-	147.62 2.	Sewer	139.00	2.78	141.78
		Total	230.92	4.62	235.54
8997-0	128 JETEEMALE DRIVE	Water	62.40	1.25	63.65
1531-	147.62 8.	Sewer	137.58	2.75	140.33
		Total	199.98	4.00	203.98
9005-0	129 LAWRENCE DRIVE	Water	61.00	1.22	62.22
1531-	147.63 16.	Sewer	139.00	2.78	141.78
		Total	200.00	4.00	204.00
9063-0	127 MORTON DRIVE	Water	63.80	1.28	65.08
1531-	147.65 26.	Sewer	139.00	2.78	141.78
		Total	202.80	4.06	206.86
9084-0	71 MORTON DRIVE	Water	0.83	0.01	0.84
1531-	147.66 40.				
9095-0	74 MORTON DRIVE	Water	66.80	1.34	68.14
1531-	147.66 51.	Sewer	136.85	2.74	139.59
		Total	203.65	4.08	207.73
9100-0	63 PATTY LANE	Water	61.20	1.22	62.42
1531-	147.67 10.	Sewer	137.60	2.75	140.35
		Total	198.80	3.97	202.77
9108-0	54 PATTY LANE	Water	0.81	0.01	0.82
1531-	147.67 18.				
9113-0	70 PATTY LANE	Water	0.82	0.01	0.83
1531-	147.67 22.				
9123-0	79 PATTY LANE	Water	74.30	1.49	75.79
1531-	147.67 6.	Sewer	139.00	2.78	141.78
		Total	213.30	4.27	217.57
9126-0	67 PATTY LANE	Water	0.01	0.00	0.01
1531-	147.67 9.				
9134-0	35 LAWRENCE DRIVE	Water	0.45	0.01	0.46
1531-	147.68 17.				
9159-0	67 LAWRENCE DRIVE	Water	0.53	0.01	0.54
1531-	147.68 9.				
9168-0	31 JETEEMALE DRIVE	Water	1.30	0.02	1.32
1531-	147.69 18.				
9178-0	42 JETEEMALE DRIVE	Water	0.18	0.00	0.18
1531-	147.69 27.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9186-0	70 JETEEMALE DRIVE	Water	63.30	1.27	64.57
1531-	147.69 34.	Sewer	139.00	2.78	141.78
		Total	202.30	4.05	206.35
9190-0	86 JETEEMALE DRIVE	Water	0.53	0.01	0.54
1531-	147.69 38.				
9211-0	821 JANE DRIVE	Water	1.77	0.02	1.79
1531-	147.70 21.				
9249-0	128 WILLIAM COOK BLVD	Water	0.59	0.01	0.60
1531-	147.71 15.				
9264-0	775 JANE DRIVE	Water	0.94	0.02	0.96
1531-	147.71 29.				
9304-0	117 LEE DRIVE	Water	0.66	0.01	0.67
1531-	147.73 6.				
9311-0	104 GILBERT DRIVE	Water	0.35	0.01	0.36
1531-	147.74 12.				
9319-0	121 GILBERT DRIVE	Water	0.55	0.01	0.56
1531-	147.74 7.				
9340-0	108 RODMAN DRIVE	Water	2.96	0.02	2.98
1531-	147.75 26.				
9347-0	739 JANE DRIVE	Water	89.22	1.78	91.00
1531-	147.75 32.	Sewer	139.00	2.78	141.78
		Total	228.22	4.56	232.78
9369-0	840 JANE DRIVE	Water	80.22	1.60	81.82
1531-	147.78 12.	Sewer	139.00	2.78	141.78
		Total	219.22	4.38	223.60
9374-0	816 JANE DRIVE	Water	74.70	1.49	76.19
1531-	147.78 17.	Sewer	139.00	2.78	141.78
		Total	213.70	4.27	217.97
9403-0	235 WILLIAM COOK BLVD	Water	69.40	1.39	70.79
1531-	147.97 9.	Sewer	139.00	2.78	141.78
		Total	208.40	4.17	212.57
9405-0	230 WILLIAM COOK BLVD	Water	71.30	1.03	72.33
1531-	147.98 10.	Sewer	138.62	2.00	140.62
		Total	209.92	3.03	212.95
9406-0	234 WILLIAM COOK BLVD	Water	516.20	10.32	526.52
1531-	147.98 11.	Sewer	139.00	2.78	141.78
		Total	655.20	13.10	668.30

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9408-0 1531-	242 WILLIAM COOK BLVD 147.98 13.	Water	0.60	0.01	0.61
9419-0 1531-	218 WILLIAM COOK BLVD 147.98 7.	Water Sewer Total	64.90 139.00 203.90	1.30 2.78 4.08	66.20 141.78 207.98
9420-0 1531-	222 WILLIAM COOK BLVD 147.98 8.	Water	9.07	0.04	9.11
9421-0 1531-	226 WILLIAM COOK BLVD 147.98 9.	Water	1.50	0.03	1.53
9454-0 1531-	1350 PAUL BLVD 159.03 609.	Water	0.43	0.01	0.44
9470-0 1531-	1255 PAUL BLVD 159.04 422.	Water	9.00	0.18	9.18
9475-0 1531-	1275 PAUL BLVD 159.04 427.	Water	0.63	0.01	0.64
9486-0 1531-	1319 PAUL BLVD 159.04 438.	Water	0.56	0.01	0.57
9493-0 1531-	1355 PAUL BLVD 159.04 485.	Water	0.56	0.01	0.57
9500-0 1531-	1387 PAUL BLVD 159.04 493.	Water	0.20	0.00	0.20
9502-0 1531-	1395 PAUL BLVD 159.04 495.	Water	0.63	0.01	0.64
9516-0 1531-	1451 PAUL BLVD 159.04 509.	Water Sewer Total	64.10 139.00 203.10	1.28 2.78 4.06	65.38 141.78 207.16
9528-0 1531-	1499 PAUL BLVD 159.04 521.	Water Sewer Total	133.65 127.93 261.58	2.67 2.56 5.23	136.32 130.49 266.81
9533-0 1531-	1510 PAUL BLVD 159.04 526.	Water	0.21	0.00	0.21
9534-0 1531-	1506 PAUL BLVD 159.04 527.	Water	0.67	0.01	0.68
9537-0 1531-	1494 PAUL BLVD 159.04 530.	Water	0.09	0.00	0.09

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9539-0	1486 PAUL BLVD	Water	62.60	1.25	63.85
1531-	159.04 532.	Sewer	139.00	2.78	141.78
		Total	201.60	4.03	205.63
9543-0	1470 PAUL BLVD	Water	61.00	1.22	62.22
1531-	159.04 536.	Sewer	139.00	2.78	141.78
		Total	200.00	4.00	204.00
9546-0	1458 PAUL BLVD	Water	19.92	0.19	20.11
1531-	159.04 539.				
9573-0	58 HOWARD DRIVE	Water	63.10	1.01	64.11
1531-	159.05 566.	Sewer	137.47	2.20	139.67
		Total	200.57	3.21	203.78
9574-0	54 HOWARD DRIVE	Water	0.55	0.01	0.56
1531-	159.05 567.				
9622-0	1262 JENNIFER LANE	Water	64.40	0.97	65.37
1531-	167. 17.	Sewer	139.00	2.10	141.10
		Total	203.40	3.07	206.47
9676-0	1169 JENNIFER LANE	Water	0.55	0.01	0.56
1531-	170. 86.				
9686-0	1047 JENNIFER LANE	Water	61.00	1.22	62.22
1531-	173. 175.	Sewer	139.00	2.78	141.78
		Total	200.00	4.00	204.00
9690-0	1048 JENNIFER LANE	Water	61.70	2.77	64.47
1531-	177. 18.	Sewer	139.00	6.26	145.26
		Total	200.70	9.03	209.73
9701-0	48 JENNIE DRIVE	Water	0.90	0.02	0.92
1531-	177. 29.				
9709-0	75 JENNIE DRIVE	Water	71.00	1.42	72.42
1531-	178. 37.	Sewer	134.56	2.69	137.25
		Total	205.56	4.11	209.67
9720-0	31 JENNIE DRIVE	Water	0.54	0.01	0.55
1531-	178. 48.				
9725-0	8 MURIEL DRIVE	Water	0.67	0.01	0.68
1531-	178. 55.				
9728-0	20 MURIEL DRIVE	Water	1.70	0.02	1.72
1531-	178. 58.				
9750-0	43 MURIEL DRIVE	Water	62.50	1.25	63.75
1531-	179. 79.	Sewer	139.00	2.78	141.78
		Total	201.50	4.03	205.53

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9755-0	23 MURIEL DRIVE	Water	61.00	1.22	62.22
1531-	179. 84.	Sewer	139.00	2.78	141.78
		Total	200.00	4.00	204.00
9764-0	28 JUDY DRIVE	Water	1.33	0.02	1.35
1531-	179. 94.				
9775-0	31 JUDY DRIVE	Water	138.00	8.24	146.24
1531-	180. 107.	Sewer	278.00	10.48	288.48
		Total	416.00	18.72	434.72
9784-0	1178 JENNIFER LANE	Water	2.55	0.02	2.57
1531-	180. 118.				
9786-0	1186 JENNIFER LANE	Water	0.01	0.00	0.01
1531-	180. 120.				
9794-0	132 SPINNAKER AVENUE	Water	1.41	0.01	1.42
1531-	44.23 25.				
9802-0	1226 PENGUIN BLVD	Sewer	139.00	2.78	141.78
1531-	205. 30.				
9819-0	122 MERMAID DRIVE	Water	87.24	1.74	88.98
1531-	44.114 8.	Sewer	139.00	2.78	141.78
		Total	226.24	4.52	230.76
9831-0	977 BARNACLE DRIVE	Water	2.06	0.02	2.08
1531-	44.07 21.				
9847-0	145 YEOMAN ROAD	Water	74.80	1.50	76.30
1531-	44.139 9.	Sewer	139.00	2.78	141.78
		Total	213.80	4.28	218.08
9851-0	234 OUTBOARD AVENUE	Water	168.06	3.36	171.42
1531-	44.105 27.	Sewer	139.00	2.78	141.78
		Total	307.06	6.14	313.20
9855-0	1695 BREAKERS DRIVE	Water	79.86	1.60	81.46
1531-	44.131 2.	Sewer	139.00	2.78	141.78
		Total	218.86	4.38	223.24
9871-0	1620 BREAKERS DRIVE	Water	69.30	1.39	70.69
1531-	44.135 17.	Sewer	132.99	2.66	135.65
		Total	202.29	4.05	206.34
9873-0	205 STORMY ROAD	Water	0.47	0.01	0.48
1531-	44.170 19.				
9889-0	216 MATEY AVENUE	Water	0.56	0.01	0.57
1531-	44.56 12.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9895-0 1531-	1186 STEAMER AVENUE 44.49 20.	Water	0.70	0.01	0.71
9897-0 1531-	109 MIZZEN AVENUE 44.105 3.	Water	3.04	0.02	3.06
9903-0 1531-	405 MERMAID DRIVE 44.180 16.	Water Sewer Total	78.78 139.00 217.78	1.58 2.78 4.36	80.36 141.78 222.14
9906-0 1531-	117 LIGHTHOUSE DRIVE 44.14 4.	Water Sewer Total	71.40 139.00 210.40	1.43 2.78 4.21	72.83 141.78 214.61
9913-0 1531-	951 BARNACLE DRIVE 44.03 42.	Water Sewer Total	67.51 139.00 206.51	1.36 2.78 4.14	68.87 141.78 210.65
9914-0 1531-	1780 BREAKERS DRIVE 44.165 1.	Water	10.91	0.22	11.13
9920-0 1531-	331 COMPASS COURT 44.227 7.	Water Sewer Total	61.20 139.00 200.20	1.22 2.78 4.00	62.42 141.78 204.20
9941-0 1531-	117 ATLANTIS AVENUE 44.120 10.	Water Sewer Total	173.61 139.00 312.61	3.47 2.78 6.25	177.08 141.78 318.86
9945-0 1531-	378 MERMAID DRIVE 44.167 8.	Water Sewer Total	290.70 103.19 393.89	11.05 1.74 12.79	301.75 104.93 406.68
9957-0 1531-	111 MIZZEN AVENUE 44.105 4.	Water Sewer Total	73.60 139.00 212.60	1.47 2.78 4.25	75.07 141.78 216.85
9979-0 1531-	156 INBOARD AVENUE 44.104 27.	Water	0.68	0.01	0.69
9988-0 1531-	343 LIGHTHOUSE DRIVE 44.60 14.	Water	0.86	0.01	0.87
9992-0 1531-	251 SEXTANT ROAD 44.178 13.	Water	1.07	0.02	1.09
10000-0 1531-	1035 WHISPERING OAK CIR 44.03 33.	Water Sewer Total	108.86 139.00 247.86	2.18 2.78 4.96	111.04 141.78 252.82

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10018-0	215 COMMODORE ROAD	Water	65.70	1.31	67.01
1531-	44.210 6.	Sewer	139.00	2.78	141.78
		Total	204.70	4.09	208.79
10045-0	129 STOWAWAY ROAD	Water	285.75	4.06	289.81
1531-	44.178 26.	Sewer	138.78	1.97	140.75
		Total	424.53	6.03	430.56
10062-0	570 NAUTILUS DRIVE	Water	69.80	1.40	71.20
1531-	44.191 10.	Sewer	139.00	2.78	141.78
		Total	208.80	4.18	212.98
10066-0	1154 BEACH LANE	Water	673.50	13.47	686.97
1531-	44.93 23.	Sewer	139.00	2.78	141.78
		Total	812.50	16.25	828.75
10074-0	584 PIRATE LANE	Water	68.00	1.36	69.36
1531-	44.77 4.	Sewer	139.00	2.78	141.78
		Total	207.00	4.14	211.14
10079-0	185 INLET AVENUE	Water	80.58	1.61	82.19
1531-	44.29 5.	Sewer	139.00	2.78	141.78
		Total	219.58	4.39	223.97
10081-0	16 LIGHTHOUSE DRIVE	Water	71.10	1.42	72.52
1531-	44.02 2.	Sewer	139.00	2.78	141.78
		Total	210.10	4.20	214.30
10090-0	957 BUCCANEER LANE	Water	0.56	0.01	0.57
1531-	44.60 51.				
10091-0	1211 GALLEY AVENUE	Water	66.30	1.33	67.63
1531-	44.52 3.	Sewer	139.00	2.78	141.78
		Total	205.30	4.11	209.41
10092-0	133 YEOMAN ROAD	Water	74.00	1.48	75.48
1531-	44.139 6.	Sewer	139.00	2.78	141.78
		Total	213.00	4.26	217.26
10100-0	565 NAUTILUS DRIVE	Water	78.78	1.12	79.90
1531-	44.205 1.	Sewer	133.88	1.90	135.78
		Total	212.66	3.02	215.68
10101-0	238 TOPSIDE ROAD	Water	76.03	1.55	77.58
1531-	44.191 1.	Sewer	139.00	2.78	141.78
		Total	215.03	4.33	219.36
10125-0	160 TORPEDO ROAD	Water	78.24	1.56	79.80
1531-	44.195 20.	Sewer	139.00	2.78	141.78
		Total	217.24	4.34	221.58

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10126-0	763 BUCCANEER LANE	Water	74.30	1.49	75.79
1531-	44.741 6.	Sewer	139.00	2.78	141.78
		Total	213.30	4.27	217.57
10136-0	1715 BREAKERS DRIVE	Water	1.90	0.02	1.92
1531-	44.224 4.				
10142-0	1034 TREASURE AVENUE	Water	0.68	0.01	0.69
1531-	44.86 27.				
10143-0	1014 CUTLASS AVENUE	Water	74.50	1.49	75.99
1531-	44.42 22.	Sewer	139.00	2.78	141.78
		Total	213.50	4.27	217.77
10153-0	115 SLOOP ROAD	Water	74.80	1.06	75.86
1531-	44.204 5.	Sewer	138.52	1.97	140.49
		Total	213.32	3.03	216.35
10211-0	298 ATLANTIS AVENUE	Water	70.06	1.41	71.47
1531-	44.99 8.	Sewer	139.00	2.78	141.78
		Total	209.06	4.19	213.25
10212-0	1073 BUCCANEER LANE	Water	0.69	0.01	0.70
1531-	44.98 7.				
10216-0	920 DELTA LANE	Water	0.64	0.01	0.65
1531-	44.62 9.				
10239-0	385 YEOMAN ROAD	Water	64.70	1.29	65.99
1531-	44.217 3.	Sewer	139.00	2.78	141.78
		Total	203.70	4.07	207.77
10250-0	209 LAZY OAK LANE	Water	76.62	1.53	78.15
1531-	44.33 63.	Sewer	139.00	2.78	141.78
		Total	215.62	4.31	219.93
10268-0	245 ACADEMY LANE	Water	80.76	1.62	82.38
1531-	44.84 12.	Sewer	139.00	2.78	141.78
		Total	219.76	4.40	224.16
10281-0	104 CAPTAIN ROAD	Water	84.00	1.68	85.68
1531-	44.170 16.	Sewer	139.00	2.78	141.78
		Total	223.00	4.46	227.46
10285-0	112 GUNWALE ROAD	Water	0.55	0.01	0.56
1531-	44.148 23.				
10295-0	161 SQUALL ROAD	Water	82.20	1.64	83.84
1531-	44.214 16.	Sewer	139.00	2.78	141.78
		Total	221.20	4.42	225.62
10305-0	184 NAUTILUS DRIVE	Water	16.69	0.24	16.93
1531-	44.26 11.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10310-0	411 LIGHTHOUSE DRIVE	Water	70.70	1.41	72.11
1531-	44.60 31.	Sewer	<u>131.43</u>	<u>2.63</u>	<u>134.06</u>
		Total	<u>202.13</u>	<u>4.04</u>	<u>206.17</u>
10325-0	1899 BREAKERS DRIVE	Water	77.70	1.55	79.25
1531-	44.188 20.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	<u>216.70</u>	<u>4.33</u>	<u>221.03</u>
10334-0	121 GANGWAY LANE	Water	66.40	1.33	67.73
1531-	44.95 6.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	<u>205.40</u>	<u>4.11</u>	<u>209.51</u>
10347-0	369 YEOMAN ROAD	Water	77.16	1.06	78.22
1531-	44.216 16.	Sewer	<u>138.92</u>	<u>1.91</u>	<u>140.83</u>
		Total	<u>216.08</u>	<u>2.97</u>	<u>219.05</u>
10357-0	324 LIGHTHOUSE DRIVE	Water	0.85	0.01	0.86
1531-	44.41 9.				
10368-0	1141 BEACH LANE	Water	71.00	1.42	72.42
1531-	44.86 6.	Sewer	<u>136.38</u>	<u>2.73</u>	<u>139.11</u>
		Total	<u>207.38</u>	<u>4.15</u>	<u>211.53</u>
10369-0	211 RIPTIDE AVENUE	Water	0.55	0.01	0.56
1531-	44.30 9.				
10373-0	217 LAZY OAK LANE	Water	0.62	0.01	0.63
1531-	44.33 65.				
10375-0	965 BUCCANEER LANE	Water	0.57	0.01	0.58
1531-	44.60 49.				
10383-0	308 LIGHTHOUSE DRIVE	Water	79.50	1.10	80.60
1531-	44.41 13.	Sewer	<u>132.90</u>	<u>1.83</u>	<u>134.73</u>
		Total	<u>212.40</u>	<u>2.93</u>	<u>215.33</u>
10398-0	125 BRIGANTINE ROAD	Water	79.14	1.58	80.72
1531-	44.200 7.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	<u>218.14</u>	<u>4.36</u>	<u>222.50</u>
10401-0	112 CASTAWAY ROAD	Water	75.90	1.10	77.00
1531-	44.194 8.	Sewer	<u>62.80</u>	<u>0.91</u>	<u>63.71</u>
		Total	<u>138.70</u>	<u>2.01</u>	<u>140.71</u>
10404-0	1082 MARINER AVENUE	Water	0.06	0.00	0.06
1531-	44.90 31.				
10409-0	361 YEOMAN ROAD	Water	74.30	1.49	75.79
1531-	44.216 14.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	<u>213.30</u>	<u>4.27</u>	<u>217.57</u>
10423-0	20 SELMA DRIVE	Water	0.55	0.01	0.56
1531-	181. 6.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10428-0	405 YEOMAN ROAD	Water	85.62	1.71	87.33
1531-	44.217 8.	Sewer	<u>131.71</u>	<u>2.63</u>	<u>134.34</u>
		Total	217.33	4.34	221.67
10430-0	152 BOWLINE ROAD	Water	87.24	1.74	88.98
1531-	44.143 23.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	226.24	4.52	230.76
10440-0	104 TORPEDO ROAD	Water	64.53	1.29	65.82
1531-	44.177 15.				
10451-0	767 BUCCANEER LANE	Water	63.80	1.11	64.91
1531-	44.741 7.	Sewer	<u>112.45</u>	<u>1.95</u>	<u>114.40</u>
		Total	176.25	3.06	179.31
10476-0	949 BONITA LANE	Water	81.99	1.66	83.65
1531-	44.65 1.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	220.99	4.44	225.43
10479-0	237 MIDDIE LANE	Water	67.80	1.08	68.88
1531-	44.82 21.	Sewer	<u>122.23</u>	<u>1.96</u>	<u>124.19</u>
		Total	190.03	3.04	193.07
10489-0	591 PIRATE LANE	Water	96.28	1.31	97.59
1531-	44.76 20.	Sewer	<u>119.61</u>	<u>1.62</u>	<u>121.23</u>
		Total	215.89	2.93	218.82
10503-0	1042 CUTLASS AVENUE	Water	70.20	1.40	71.60
1531-	44.42 29.	Sewer	<u>79.43</u>	<u>1.59</u>	<u>81.02</u>
		Total	149.63	2.99	152.62
10505-0	148 TOPSAIL LANE	Water	0.84	0.01	0.85
1531-	44.94 22.				
10515-0	1039 WINDLASS DRIVE	Water	68.40	1.03	69.43
1531-	44.27 24.	Sewer	<u>138.11</u>	<u>2.09</u>	<u>140.20</u>
		Total	206.51	3.12	209.63
10520-0	90 ATLANTIS AVENUE	Water	111.00	2.22	113.22
1531-	44.121 3.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	250.00	5.00	255.00
10537-0	506 NAUTILUS DRIVE	Water	110.71	2.21	112.92
1531-	44.153 34.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	249.71	4.99	254.70
10539-0	149 CRUISE ROAD	Water	81.48	1.63	83.11
1531-	44.188 1.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	220.48	4.41	224.89
10546-0	961 SANDY CIRCLE	Water	58.57	0.46	59.03
1531-	44.33 6.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10549-0 1531-	1070 BUCCANEER LANE 44.83 32.	Water	1.54	0.00	1.54
10553-0 1531-	249 TOPSIDE ROAD 44.192 8.	Water Sewer Total	65.69 139.00 204.69	1.32 2.78 4.10	67.01 141.78 208.79
10561-0 1531-	1043 TREASURE AVENUE 44.87 3.	Water	0.75	0.01	0.76
10582-0 1531-	698 CUTTER LANE 44.211 6.	Water	0.56	0.01	0.57
10593-0 1531-	1042 BUCCANEER LANE 44.83 25.	Water	0.58	0.01	0.59
10622-0 1531-	227 COMMODORE ROAD 44.210 9.	Water	0.94	0.02	0.96
10649-0 1531-	17 TIMBER LANE 124. 32.05	Water	0.09	0.00	0.09
10653-0 1531-	322 WINDING OAK TRAIL 44.33 69.	Water Sewer Total	74.22 139.00 213.22	1.49 2.78 4.27	75.71 141.78 217.49
10660-0 1531-	113 WAVE ROAD 44.150 7.	Water	0.84	0.01	0.85
10667-0 1531-	980 EAST BAY AVENUE 222. 11.	Sewer	278.00	5.56	283.56
10670-0 1531-	1919 BREAKERS DRIVE 44.188 15.	Water	0.82	0.01	0.83
10679-0 1531-	85 CAPSTAN AVENUE 44.08 16.	Water Sewer Total	75.90 139.00 214.90	1.52 2.78 4.30	77.42 141.78 219.20
10683-0 1531-	533 NAUTILUS DRIVE 44.205 9.	Water	0.56	0.01	0.57
10692-0 1531-	259 CROWS NEST ROAD 44.199 16.	Water	0.57	0.01	0.58
10726-0 1531-	369 NEPTUNE DRIVE 44.157 18.	Water Sewer Total	70.10 139.00 209.10	1.40 2.78 4.18	71.50 141.78 213.28
10727-0 1531-	116 BARK ROAD 44.193 8.	Water Sewer Total	73.40 107.92 181.32	1.04 1.53 2.57	74.44 109.45 183.89

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10733-0	929 DELTA LANE	Water	72.30	1.45	73.75
1531-	44.63 2.	Sewer	139.00	2.78	141.78
		Total	211.30	4.23	215.53
10743-0	916 PAINTER LANE	Water	81.12	1.62	82.74
1531-	44.66 12.	Sewer	139.00	2.78	141.78
		Total	220.12	4.40	224.52
10744-0	1033 BUCCANEER LANE	Water	69.90	1.40	71.30
1531-	44.85 2.	Sewer	137.97	2.76	140.73
		Total	207.87	4.16	212.03
10748-0	173 BRIGANTINE ROAD	Water	71.20	1.42	72.62
1531-	44.202 6.01	Sewer	139.00	2.78	141.78
		Total	210.20	4.20	214.40
10764-0	205 LIGHTHOUSE DRIVE	Water	66.90	1.34	68.24
1531-	44.31 5.	Sewer	139.00	2.78	141.78
		Total	205.90	4.12	210.02
10780-0	1879 BREAKERS DRIVE	Water	91.20	1.82	93.02
1531-	44.187 17.	Sewer	139.00	2.78	141.78
		Total	230.20	4.60	234.80
10785-0	175 LIBERTY AVENUE	Water	0.63	0.01	0.64
1531-	44.107 10.				
10799-0	552 SHARK LANE	Water	0.01	0.00	0.01
1531-	44.72 4.				
10804-0	160 REEL AVENUE	Water	72.10	1.44	73.54
1531-	44.107 16.	Sewer	139.00	2.78	141.78
		Total	211.10	4.22	215.32
10812-0	417 ATLANTIS AVENUE	Water	73.60	1.47	75.07
1531-	44.79 4.	Sewer	139.00	2.78	141.78
		Total	212.60	4.25	216.85
10818-0	272 BUOY AVENUE	Water	0.81	0.02	0.83
1531-	44.38 23.				
10825-0	1014 CLEARWATER AVENUE	Water	0.56	0.01	0.57
1531-	44.371 11.				
10888-0	333 PRIVATEER ROAD	Water	73.60	1.47	75.07
1531-	44.133 19.	Sewer	139.00	2.78	141.78
		Total	212.60	4.25	216.85
10947-0	339 GOLFOVIEW DRIVE	Water	72.70	1.45	74.15
1531-	44.59 10.	Sewer	139.00	2.78	141.78
		Total	211.70	4.23	215.93

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10954-0 1531-	1170 STEAMER AVENUE 44.54 18.	Water	1.69	0.02	1.71
10962-0 1531-	1883 BREAKERS DRIVE 44.187 16.	Water Sewer Total	69.40 138.83 208.23	0.96 1.91 2.87	70.36 140.74 211.10
10965-0 1531-	29 TIMBER LANE 124. 32.08	Water Sewer Total	137.35 139.00 276.35	2.75 2.78 5.53	140.10 141.78 281.88
10969-0 1531-	105 QUADRANT ROAD 44.152 2.	Water	2.33	0.02	2.35
10985-0 1531-	485 OAK AVENUE 119. 12.01	Water Sewer Total	175.46 139.00 314.46	3.51 2.78 6.29	178.97 141.78 320.75
10988-0 1531-	221 BEACH AVENUE 229.02 11.07	Water	0.57	0.01	0.58
10995-0 1531-	298 PRIVATEER ROAD 44.134 8.	Water	0.10	0.00	0.10
11001-0 1531-	132 LAUNCH ROAD 44.168 2.	Water Sewer Total	98.13 138.08 236.21	1.50 2.12 3.62	99.63 140.20 239.83
11011-0 1531-	89 SHORE AVENUE 44.09 11.	Water Sewer Total	64.80 139.00 203.80	1.30 2.78 4.08	66.10 141.78 207.88
11033-0 1531-	136 COMMODORE ROAD 44.205 19.	Water Sewer Total	67.00 108.09 175.09	1.12 1.80 2.92	68.12 109.89 178.01
11039-0 1531-	468 PIRATE LANE 44.68 39.	Water	1.00	0.02	1.02
11041-0 1531-	7 WHIPPOORWILL LANE 118. 87.16	Water Sewer Total	112.93 132.11 245.04	2.26 2.64 4.90	115.19 134.75 249.94
11048-0 1531-	182 INLET AVENUE 44.28 19.	Water Sewer Total	108.49 139.00 247.49	1.47 1.88 3.35	109.96 140.88 250.84
11061-0 1531-	1042 MARINER AVENUE 44.90 21.	Water Sewer Total	85.98 125.29 211.27	1.30 1.89 3.19	87.28 127.18 214.46

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
11073-0	40 SHORE AVENUE	Water	70.20	1.40	71.60
1531-	44.02 10.	Sewer	86.67	1.73	88.40
		Total	156.87	3.13	160.00
11074-0	3 BOUNTY COURT	Water	71.50	1.43	72.93
1531-	44.118 21.	Sewer	139.00	2.78	141.78
		Total	210.50	4.21	214.71
11079-0	1771 BREAKERS DRIVE	Water	69.10	1.38	70.48
1531-	44.164 3.	Sewer	139.00	2.78	141.78
		Total	208.10	4.16	212.26
11095-0	520 CORAL LANE	Water	0.60	0.01	0.61
1531-	44.70 23.				
11120-0	233 LAUREL COURT	Water	0.60	0.01	0.61
1531-	120.11 29.				
11123-0	200 LAUREL COURT	Water	0.70	0.01	0.71
1531-	120.11 18.				
11134-0	318 BAYBERRY COURT	Water	0.66	0.01	0.67
1531-	120.11 5.				
11149-0	329 BAYBERRY COURT	Water	10.00	0.20	10.20
1531-	120.11 10.				
11161-0	186 ANCHOR AVENUE	Water	1.15	0.02	1.17
1531-	44.14 23.				
11170-0	344 WINDING OAK TRAIL	Water	82.56	1.65	84.21
1531-	44.14 32.	Sewer	136.20	2.72	138.92
		Total	218.76	4.37	223.13
11173-0	351 WINDING OAK TRAIL	Water	0.96	0.01	0.97
1531-	44.14 29.				
11199-0	998 WHISPERING OAK CIR	Water	0.69	0.01	0.70
1531-	44.04 29.				
11200-0	994 WHISPERING OAK CIR	Water	0.57	0.01	0.58
1531-	44.04 30.				
11214-0	1003 WHISPERING OAK CIR	Water	0.44	0.01	0.45
1531-	44.03 25.				
11218-0	1019 WHISPERING OAK CIR	Water	0.68	0.01	0.69
1531-	44.03 29.				
11239-0	1070 WINDLASS DRIVE	Water	72.90	1.46	74.36
1531-	44.34 40.	Sewer	139.00	2.78	141.78
		Total	211.90	4.24	216.14

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
11242-0 1531-	160 GUNWALE ROAD 44.149 16.	Water	0.56	0.01	0.57
11244-0 1531-	524 OUTRIGGER LANE 44.69 19.	Water Sewer Total	94.62 <u>136.47</u> 231.09	1.32 <u>1.91</u> 3.23	95.94 <u>138.38</u> 234.32
11267-0 1531-	141 CRUISE ROAD 44.187 15.	Water Sewer Total	71.10 <u>134.91</u> 206.01	1.42 <u>2.70</u> 4.12	72.52 <u>137.61</u> 210.13
11312-0 1531-	144 TOPSAIL LANE 44.94 23.	Water Sewer Total	90.12 <u>139.00</u> 229.12	1.80 <u>2.78</u> 4.58	91.92 <u>141.78</u> 233.70
11330-0 1531-	223 OUTBOARD AVENUE 44.104 13.	Water	0.57	0.01	0.58
11336-0 1531-	1010 MIDSHIP AVENUE 44.43 17.	Water	1.73	0.02	1.75
11343-0 1531-	466 NAUTILUS DRIVE 44.153 44.	Water Sewer Total	72.80 <u>139.00</u> 211.80	1.46 <u>2.78</u> 4.24	74.26 <u>141.78</u> 216.04
11351-0 1531-	1178 BEACH LANE 44.93 29.	Water Sewer Total	143.64 <u>139.00</u> 282.64	2.87 <u>2.78</u> 5.65	146.51 <u>141.78</u> 288.29
11365-0 1531-	49 OXYCOCUS ROAD 62. 21.03	Water	0.54	0.01	0.55
11367-0 1531-	528 LIGHTHOUSE DRIVE 44.79 9.	Water	0.55	0.01	0.56
11394-0 1531-	168 COMMODORE ROAD 44.205 27.	Water	5.98	0.05	6.03
11396-0 1531-	54 MORRIS BLVD 147.01 1.	Water	0.62	0.01	0.63
11399-0 1531-	1022 DRIFTWOOD AVENUE 44.44 25.	Water	0.33	0.01	0.34
11400-0 1531-	293 NAUTILUS DRIVE 44.38 7.	Water Sewer Total	81.66 <u>137.76</u> 219.42	1.63 <u>2.76</u> 4.39	83.29 <u>140.52</u> 223.81
11437-0 1531-	112 FLOTSAM ROAD 44.212 5.	Water Sewer Total	73.40 <u>139.00</u> 212.40	1.47 <u>2.78</u> 4.25	74.87 <u>141.78</u> 216.65

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
11468-0	898 SANDY CIRCLE	Water	70.90	1.42	72.32
1531-	44.31 15.	Sewer	125.78	2.52	128.30
		Total	196.68	3.94	200.62
11476-0	215 RIPTIDE AVENUE	Water	87.24	1.74	88.98
1531-	44.30 10.	Sewer	137.29	2.75	140.04
		Total	224.53	4.49	229.02
11485-0	1021 CREW LANE	Water	0.60	0.01	0.61
1531-	44.88 4.				
11519-0	579 CORAL LANE	Water	106.27	2.12	108.39
1531-	44.64 18.	Sewer	139.00	2.78	141.78
		Total	245.27	4.90	250.17
11540-0	1210 STEAMER AVENUE	Water	72.70	1.45	74.15
1531-	44.49 26.	Sewer	139.00	2.78	141.78
		Total	211.70	4.23	215.93
11553-0	91 OAK AVENUE	Water	0.91	0.01	0.92
1531-	124. 42.02				
11556-0	396 NORTH MAIN STREET	Water	79.14	1.11	80.25
1531-	55. 10.	Sewer	127.08	1.78	128.86
		Total	206.22	2.89	209.11
11558-0	CAR WASH	Water	445.60	20.05	465.65
1531-	51.14 54.	Sewer	935.06	42.08	977.14
		Total	1,380.66	62.13	1,442.79
11586-0	1410 PAUL BLVD	Water	64.70	1.29	65.99
1531-	159.03 594.	Sewer	139.00	2.78	141.78
		Total	203.70	4.07	207.77
11587-0	880 MILL CREEK ROAD	Water	62.10	1.24	63.34
1531-	147.20 32.	Sewer	139.00	2.78	141.78
		Total	201.10	4.02	205.12
11669-0	212 MIZZEN AVENUE	Water	96.28	1.93	98.21
1531-	44.95 22.	Sewer	139.00	2.78	141.78
		Total	235.28	4.71	239.99
11671-0	858 CEDAR RUN DOCK ROAD	Sewer	0.56	0.01	0.57
1531-	147. 133.01				
11689-0	175 ALBATROSS AVENUE	Water	87.42	1.20	88.62
1531-	44.101 18.	Sewer	138.73	1.91	140.64
		Total	226.15	3.11	229.26
11730-0	132 EQUINOX ROAD	Water	71.40	1.43	72.83
1531-	44.154 9.	Sewer	139.00	2.78	141.78
		Total	210.40	4.21	214.61

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
11752-0	164 NEPTUNE DRIVE	Water	152.89	3.06	155.95
1531-	44.171 15.	Sewer	139.00	2.78	141.78
		Total	291.89	5.84	297.73
11753-0	571 PIRATE LANE	Water	70.50	0.99	71.49
1531-	44.76 15.	Sewer	138.55	1.94	140.49
		Total	209.05	2.93	211.98
11754-0	252 LEEWARD ROAD	Water	0.98	0.02	1.00
1531-	44.128 20.				
11788-0	155 SEASPRAY ROAD	Water	0.60	0.01	0.61
1531-	44.201 14.				
11789-0	28 CEDAR HILL DRIVE	Water	92.46	4.16	96.62
1531-	123.01 23.14	Sewer	139.00	6.26	145.26
		Total	231.46	10.42	241.88
11796-0	345 CHESTNUT DRIVE	Water	0.86	0.01	0.87
1531-	56.08 8.				
11798-0	861 SOUTH MAIN STREET	Sewer	208.50	4.17	212.67
1531-	133. 10.04				
11813-0	1014 VESSEL LANE	Water	0.25	0.00	0.25
1531-	44.88 13.				
11825-0	240 MIDDIE LANE	Water	1.25	0.02	1.27
1531-	44.83 6.				
11852-0	101 QUADRANT ROAD	Water	68.20	1.36	69.56
1531-	44.152 1.	Sewer	139.00	2.78	141.78
		Total	207.20	4.14	211.34
11859-0	364 CHESTNUT DRIVE	Water	0.66	0.01	0.67
1531-	56.09 9.				
11869-0	133 SWORDFISH ROAD	Water	292.46	3.05	295.51
1531-	44.185 13.				
11871-0	396 CHESTNUT DRIVE	Water	81.66	1.63	83.29
1531-	56.09 1.	Sewer	139.00	2.78	141.78
		Total	220.66	4.41	225.07
11880-0	333 ATLANTIS AVENUE	Water	218.65	4.37	223.02
1531-	44.98 28.	Sewer	139.00	2.78	141.78
		Total	357.65	7.15	364.80
11882-0	168 YEOMAN ROAD	Water	0.54	0.01	0.55
1531-	44.150 15.				
11896-0	79 FLIPPER AVENUE	Water	0.61	0.01	0.62
1531-	44.114 20.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
11897-0	144 LIBERTY AVENUE	Water	71.20	1.43	72.63
1531-	44.108 34.	Sewer	139.00	2.78	141.78
		Total	210.20	4.21	214.41
11903-0	101 TRIM LANE	Water	70.30	1.41	71.71
1531-	44.74 12.	Sewer	139.00	2.78	141.78
		Total	209.30	4.19	213.49
11925-0	1085 HAWSER AVENUE	Water	71.40	1.43	72.83
1531-	44.19 1.	Sewer	139.00	2.78	141.78
		Total	210.40	4.21	214.61
11936-0	15 CEDAR HILL DRIVE	Water	61.00	1.22	62.22
1531-	123.01 23.04	Sewer	139.00	2.78	141.78
		Total	200.00	4.00	204.00
11949-0	1752 BREAKERS DRIVE	Water	1.04	0.02	1.06
1531-	44.169 4.				
12035-0	352 LEEWARD ROAD	Water	71.70	1.43	73.13
1531-	44.131 29.	Sewer	139.00	2.78	141.78
		Total	210.70	4.21	214.91
12038-0	121 SWORDFISH ROAD	Water	75.54	1.51	77.05
1531-	44.185 10.	Sewer	139.00	2.78	141.78
		Total	214.54	4.29	218.83
12053-0	1079 EAST MALLARD DRIVE	Sewer	139.00	2.78	141.78
1531-	209. 12.				
12057-0	130 REEF AVENUE	Water	73.60	1.47	75.07
1531-	44.10 21.	Sewer	139.00	2.78	141.78
		Total	212.60	4.25	216.85
12111-0	67 ATLANTIS AVENUE	Water	0.20	0.00	0.20
1531-	44.122 15.				
12113-0	365 LEEWARD ROAD	Water	82.74	1.65	84.39
1531-	44.130 2.	Sewer	139.00	2.78	141.78
		Total	221.74	4.43	226.17
12115-0	353 LEEWARD ROAD	Water	1.86	0.03	1.89
1531-	44.130 5.				
12189-0	371 CHESTNUT DRIVE	Water	77.52	1.55	79.07
1531-	56.08 15.	Sewer	139.00	2.78	141.78
		Total	216.52	4.33	220.85
12191-0	236 CLIPPER ROAD	Water	69.90	1.40	71.30
1531-	44.165 22.	Sewer	139.00	2.78	141.78
		Total	208.90	4.18	213.08

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
12204-0 1531-	853 MILL CREEK ROAD 147.107 56.03 C0006	Water	1.00	0.02	1.02
12206-0 1531-	244 LEEWARD ROAD 44.128 18.	Water	0.60	0.01	0.61
12224-0 1531-	361 CHESTNUT DRIVE 56.08 16.	Water	1.10	0.02	1.12
12242-0 1531-	373 ATLANTIS AVENUE 44.80 1.	Water Sewer Total	75.72 36.15 <u>111.87</u>	1.31 0.63 <u>1.94</u>	77.03 36.78 <u>113.81</u>
12266-0 1531-	1078 WHITECAP AVENUE 44.27 62.	Water Sewer Total	70.60 139.00 <u>209.60</u>	1.41 2.78 <u>4.19</u>	72.01 141.78 <u>213.79</u>
12268-0 1531-	116 BARRACUDA ROAD 44.164 18.	Water	0.59	0.01	0.60
12291-0 1531-	1030 VESSEL LANE 44.88 17.	Water	0.10	0.00	0.10
12295-0 1531-	109 KETCH ROAD 44.166 10.	Water Sewer Total	88.32 117.17 <u>205.49</u>	1.77 2.34 <u>4.11</u>	90.09 119.51 <u>209.60</u>
12298-0 1531-	174 SEXTANT ROAD 44.155 19.	Water	0.64	0.01	0.65
12300-0 1531-	54 MANOR DRIVE 56.01 2.	Water Sewer Total	162.51 139.00 <u>301.51</u>	3.25 2.78 <u>6.03</u>	165.76 141.78 <u>307.54</u>
12316-0 1531-	147 DIVISION STREET 237. 4.02	Water Sewer Total	82.02 139.00 <u>221.02</u>	1.64 2.78 <u>4.42</u>	83.66 141.78 <u>225.44</u>
12348-0 1531-	243 MIZZEN AVENUE 44.94 15.	Water	0.59	0.01	0.60
12351-0 1531-	160 BARRACUDA ROAD 44.182 8.	Water Sewer Total	94.26 139.00 <u>233.26</u>	1.89 2.78 <u>4.67</u>	96.15 141.78 <u>237.93</u>
12387-0 1531-	10 TERRACE COURT 120.01 57.13	Water	0.60	0.01	0.61
12392-0 1531-	112 SPAR ROAD 44.143 25.	Water Sewer Total	76.98 139.00 <u>215.98</u>	3.46 6.26 <u>9.72</u>	80.44 145.26 <u>225.70</u>

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
12395-0	523 LIGHTHOUSE DRIVE	Water	69.70	1.07	70.77
1531-	44.70 15.	Sewer	<u>137.54</u>	<u>2.11</u>	<u>139.65</u>
		Total	207.24	3.18	210.42
12396-0	113 LEEWARD ROAD	Water	83.82	1.68	85.50
1531-	44.139 2.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	222.82	4.46	227.28
12407-0	121 COMPASS ROAD	Water	61.90	1.24	63.14
1531-	44.186 6.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	200.90	4.02	204.92
12420-0	383 OAK AVENUE	Water	129.58	2.59	132.17
1531-	124.06 18.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	268.58	5.37	273.95
12427-0	265 MERMAID DRIVE	Water	0.84	0.01	0.85
1531-	44.146 32.				
12437-0	83 ATLANTIS AVENUE	Water	69.37	1.00	70.37
1531-	44.120 1.	Sewer	<u>30.00</u>	<u>0.43</u>	<u>30.43</u>
		Total	99.37	1.43	100.80
12461-0	1130 TREASURE AVENUE	Water	73.60	1.47	75.07
1531-	44.103 20.	Sewer	<u>125.00</u>	<u>2.50</u>	<u>127.50</u>
		Total	198.60	3.97	202.57
12463-0	263 CLIPPER ROAD	Water	1.59	0.02	1.61
1531-	44.166 4.				
12477-0	340 OAK AVENUE	Water	1.95	0.02	1.97
1531-	120.11 37.				
12502-0	108 CRUISE ROAD	Water	171.76	3.44	175.20
1531-	44.186 32.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	310.76	6.22	316.98
12512-0	120 CASTAWAY ROAD	Water	6.42	0.10	6.52
1531-	44.194 7.				
12527-0	1230 CANAL AVENUE	Water	76.08	1.27	77.35
1531-	44.50 32.	Sewer	<u>138.07</u>	<u>2.30</u>	<u>140.37</u>
		Total	214.15	3.57	217.72
12530-0	35 POPLAR STREET	Water	88.14	1.76	89.90
1531-	124.03 5.	Sewer	<u>138.97</u>	<u>2.78</u>	<u>141.75</u>
		Total	227.11	4.54	231.65
12531-0	145 TOPSAIL LANE	Water	83.28	1.67	84.95
1531-	44.93 12.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	222.28	4.45	226.73

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
12543-0	120 LEEWARD ROAD	Water	76.80	1.54	78.34
1531-	44.137 14.	Sewer	139.00	2.78	141.78
		Total	215.80	4.32	220.12
12556-0	381 LEEWARD ROAD	Water	73.00	1.46	74.46
1531-	44.223 4.	Sewer	138.98	2.78	141.76
		Total	211.98	4.24	216.22
12579-0	1034 MARINER AVENUE	Water	0.55	0.01	0.56
1531-	44.89 18.				
12581-0	5 POPLAR STREET	Water	560.20	11.20	571.40
1531-	124.02 2.	Sewer	139.00	2.78	141.78
		Total	699.20	13.98	713.18
12602-0	128 MARLIN ROAD	Water	0.56	0.01	0.57
1531-	44.136 18.				
12603-0	224 NAUTILUS DRIVE	Water	154.74	3.10	157.84
1531-	44.46 10.	Sewer	139.00	2.78	141.78
		Total	293.74	5.88	299.62
12606-0	148 GAFF ROAD	Water	80.04	1.60	81.64
1531-	44.129 11.	Sewer	139.00	2.78	141.78
		Total	219.04	4.38	223.42
12607-0	1227 RIPPLE AVENUE	Water	0.62	0.01	0.63
1531-	44.50 3.				
12608-0	1145 BEACON AVENUE	Water	3.65	0.04	3.69
1531-	44.01 25.01				
12611-0	181 CAPTAIN ROAD	Water	0.75	0.01	0.76
1531-	44.225 5.				
12657-0	119 MERMAID DRIVE	Water	75.72	1.28	77.00
1531-	44.53 3.	Sewer	112.36	1.90	114.26
		Total	188.08	3.18	191.26
12689-0	141 WAVE ROAD	Water	70.70	1.41	72.11
1531-	44.141 6.	Sewer	139.00	2.78	141.78
		Total	209.70	4.19	213.89
12698-0	1198 RIPPLE AVENUE	Water	99.24	1.98	101.22
1531-	44.51 25.	Sewer	139.00	2.78	141.78
		Total	238.24	4.76	243.00
12705-0	933 SANDY CIRCLE	Water	78.06	1.56	79.62
1531-	44.33 13.	Sewer	135.86	2.72	138.58
		Total	213.92	4.28	218.20
12712-0	224 CUTTER LANE	Water	1.83	0.02	1.85
1531-	44.78 8.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
20014-0	675 MILL CREEK ROAD	Water	133.00	2.66	135.66
1531-	146. 42.01	Sewer	298.00	5.56	303.56
		Total	431.00	8.22	439.22
20016-0	700 ROUTE 72 EAST	Water	1.35	0.02	1.37
1531-	146. 54.				
20024-0	853 MILL CREEK ROAD	Water	0.34	0.01	0.35
1531-	147.107 56.03 C0004				
21026-0	CRAB SHACK	Sewer	208.50	4.17	212.67
1531-	135. 15.				
21030-0	63 EAST BAY AVENUE	Water	2.22	0.10	2.32
1531-	144.01 11.				
21053-0	120 ROUTE 72 EAST	Water	3.38	0.06	3.44
1531-	145.02 5.				
21054-0	265 EAST BAY AVENUE	Water	92.00	1.85	93.85
1531-	146.01 1.	Sewer	208.50	4.17	212.67
		Total	300.50	6.02	306.52
21056-0	301 EAST BAY AVENUE	Water	157.33	3.15	160.48
1531-	146. 23.	Sewer	139.00	2.78	141.78
		Total	296.33	5.93	302.26
21067-0	275 EAST BAY AVENUE	Water	92.52	1.86	94.38
1531-	146.01 47.	Sewer	208.50	4.17	212.67
		Total	301.02	6.03	307.05
21075-0	325 ROUTE 72 EAST	Sewer	1.79	0.02	1.81
1531-	147.110 30. C0001				
21117-0	74 EAST BAY AVENUE	Water	91.50	1.26	92.76
1531-	232. 14.	Sewer	201.98	2.78	204.76
		Total	293.48	4.04	297.52
21123-0	59 NORTH MAIN STREET	Water	376.54	7.53	384.07
1531-	234. 1.	Sewer	917.60	18.35	935.95
		Total	1,294.14	25.88	1,320.02
21128-0	86 STAFFORD AVENUE	Water	0.44	0.01	0.45
1531-	235. 33.				
21134-0	145 NORTH MAIN STREET	Water	0.10	0.00	0.10
1531-	238. 5.				
21151-3	1140 RT.72 W./BACKUP BOILER RM	Water	0.37	0.00	0.37
1531-	44.01 7.				
21153-0	24 NAUTILUS DRIVE-OFFICES	Water	1.38	0.02	1.40
1531-	44.01 1.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
21178-0	41 NAUTILUS DRIVE	Water	93.73	1.88	95.61
1531-	44.02 38.	Sewer	208.50	4.17	212.67
		Total	302.23	6.05	308.28
21189-0	340 NORTH MAIN STREET	Water	0.80	0.02	0.82
1531-	57. 12.				
21192-0	182 N MAIN ST-ROSEWOOD SHOPS	Water	4.62	0.11	4.73
1531-	59. 2.				
21217-1	PANERA	Water	0.25	0.01	0.26
1531-	70. 13.				
21217-2	COMMON AREA SPRINKLERS	Water	20.17	0.35	20.52
1531-	70. 13.				
21224-0	509 NORTH MAIN STREET	Water	1.49	0.03	1.52
1531-	296. 12.01				
23013-0	15 POPLAR STREET	Water	139.94	2.80	142.74
1531-	124.02 5.	Sewer	139.00	2.78	141.78
		Total	278.94	5.58	284.52
23022-0	1078 SAILOR DRIVE	Water	64.10	1.07	65.17
1531-	44.35 21.	Sewer	110.23	1.84	112.07
		Total	174.33	2.91	177.24
23031-0	485 MERMAID DRIVE	Water	61.29	0.98	62.27
1531-	44.185 5.				
23044-0	1157 BEACH LANE	Water	75.36	1.51	76.87
1531-	44.86 2.	Sewer	139.00	2.78	141.78
		Total	214.36	4.29	218.65
23046-0	161 COMPASS ROAD	Water	1.05	0.02	1.07
1531-	44.186 16.				
23049-0	217 TOPSIDE ROAD	Water	75.00	1.50	76.50
1531-	44.202 8.	Sewer	139.00	2.78	141.78
		Total	214.00	4.28	218.28
23058-0	1107 RIDGE AVENUE	Water	80.76	1.62	82.38
1531-	51.11 1.	Sewer	139.00	2.78	141.78
		Total	219.76	4.40	224.16
23085-0	167 BARRACUDA ROAD	Water	3.80	0.02	3.82
1531-	44.181 17.				
23209-0	104 GALLEON ROAD	Water	0.85	0.01	0.86
1531-	44.136 20.				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
23212-0	172 BARRACUDA ROAD	Water	147.34	2.95	150.29
1531-	44.182 11.	Sewer	139.00	2.78	141.78
		Total	286.34	5.73	292.07
23236-0	1046 MARINER AVENUE	Water	70.40	1.41	71.81
1531-	44.90 22.	Sewer	139.00	2.78	141.78
		Total	209.40	4.19	213.59
23245-0	119 NAUTILUS DRIVE	Water	0.59	0.01	0.60
1531-	44.11 1.				
23254-0	599 PIRATE LANE	Water	76.80	1.54	78.34
1531-	44.76 22.	Sewer	100.74	2.01	102.75
		Total	177.54	3.55	181.09
23259-0	288 NEPTUNE DRIVE	Water	0.56	0.01	0.57
1531-	44.174 13.				
23260-0	571 SHARK LANE	Water	0.70	0.01	0.71
1531-	44.75 11.				
23273-0	142 OAK AVENUE	Water	3.35	0.02	3.37
1531-	120.01 57.				
23282-0	932 PAINTER LANE	Water	0.57	0.01	0.58
1531-	44.66 16.				
23319-0	108 GAFF ROAD	Water	70.50	1.41	71.91
1531-	44.129 21.	Sewer	129.17	2.58	131.75
		Total	199.67	3.99	203.66
23364-0	392 LEEWARD ROAD	Water	0.61	0.01	0.62
1531-	44.224 12.				
23370-0	668 BUCCANEER LANE	Water	0.75	0.01	0.76
1531-	44.78 2.				
23385-0	1013 BEACH LANE	Water	0.63	0.01	0.64
1531-	44.86 13.				
23389-0	20 WHIPPOORWILL LANE	Water	1.68	0.02	1.70
1531-	118. 87.04				
23390-0	161 WAVE ROAD	Water	0.53	0.01	0.54
1531-	44.141 1.				
23395-0	249 ATLANTIS AVENUE	Water	70.40	1.40	71.80
1531-	44.108 20.	Sewer	139.00	2.78	141.78
		Total	209.40	4.18	213.58
23402-0	21 WHIPPOORWILL LANE	Water	0.74	0.01	0.75
1531-	118. 87.10				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
23421-0 1531-	25 POND HOLLOW LANE 133.01 13.	Sewer	0.37	0.01	0.38
23424-0 1531-	116 SPAR ROAD 44.143 1.	Water Sewer Total	69.00 139.00 208.00	1.38 2.78 4.16	70.38 141.78 212.16
23429-0 1531-	144 GAFF ROAD 44.129 12.01	Water Sewer Total	78.96 139.00 217.96	1.58 2.78 4.36	80.54 141.78 222.32
23448-0 1531-	28 WHIPPOORWILL LANE 118. 87.09	Water Sewer Total	163.62 138.89 302.51	3.27 2.78 6.05	166.89 141.67 308.56
23487-0 1531-	1086 VESSEL LANE 44.91 22.	Water	0.25	0.00	0.25
23503-0 1531-	1120 RIDGE AVENUE 51.07 4.	Water Sewer Total	121.07 138.15 259.22	2.42 2.76 5.18	123.49 140.91 264.40
23513-0 1531-	213 PARKER STREET 244.01 1.	Water	0.69	0.01	0.70
23519-0 1531-	519 LIGHTHOUSE DRIVE 44.70 14.	Water	9.14	0.15	9.29
33540-0 1531-	45 FAIRVIEW TERRACE 51.14 37.04	Sewer	139.00	2.78	141.78
33545-0 1531-	41 ANCHOR AVENUE 44.04 3.	Water Sewer Total	258.25 139.00 397.25	5.17 2.78 7.95	263.42 141.78 405.20
33549-0 1531-	9 LITTLE COURT 51.08 2.	Water Sewer Total	232.40 135.64 368.04	4.65 2.71 7.36	237.05 138.35 375.40
33557-0 1531-	208 STORMY ROAD 44.172 6.	Water	0.57	0.01	0.58
33558-0 1531-	33 SUGARHILL ROAD 51.13 28.09	Water	0.57	0.01	0.58
33561-0 1531-	178 OXYCOCUS ROAD 56. 1.02	Water	0.66	0.01	0.67
33566-0 1531-	9 SUGARHILL ROAD 51.13 28.03	Water Sewer Total	61.60 139.00 200.60	1.23 2.78 4.01	62.83 141.78 204.61

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
33567-0 1531-	37 SUGARHILL ROAD 51.13 28.10	Water	0.85	0.01	0.86
33568-0 1531-	34 SUGARHILL ROAD 51.13 28.19	Water Sewer Total	141.52 139.00 280.52	2.86 2.78 5.64	144.38 141.78 286.16
33570-0 1531-	175 BOSUN AVENUE 44.22 15.	Water	0.83	0.01	0.84
33580-0 1531-	23 SAINT MARY AVENUE 51.07 8.	Water	0.71	0.01	0.72
33584-0 1531-	16 SAINT MARY AVENUE 51.06 4.	Water Sewer Total	72.90 139.00 211.90	3.28 6.26 9.54	76.18 145.26 221.44
33607-0 1531-	481 MERMAID DRIVE 44.185 4.	Water Sewer Total	157.33 139.00 296.33	3.15 2.78 5.93	160.48 141.78 302.26
33638-0 1531-	102 EAST BAY AVENUE 231. 19. C0009	Water	0.80	0.01	0.81
33688-0 1531-	1067 WHITECAP AVENUE 44.28 2.	Water Sewer Total	85.26 133.44 218.70	1.33 2.08 3.41	86.59 135.52 222.11
33703-0 1531-	780 PENNSYLVANIA AVENUE 151. 12.01	Water Sewer Total	68.60 139.00 207.60	1.37 2.78 4.15	69.97 141.78 211.75
33709-0 1531-	33 SAINT MARY AVENUE 51.10 6.	Water Sewer Total	129.54 139.00 268.54	2.59 2.78 5.37	132.13 141.78 273.91
33760-0 1531-	242 MERMAID DRIVE 44.144 29.	Water	0.55	0.01	0.56
33799-0 1531-	1049 PROSPECT AVENUE 50. 5.	Water Sewer Total	66.20 136.94 203.14	1.03 2.13 3.16	67.23 139.07 206.30
33803-0 1531-	1065 PROSPECT AVENUE 50. 1.09	Water	0.59	0.01	0.60
33807-0 1531-	1089 PROSPECT AVENUE 50. 1.03	Water Sewer Total	534.35 139.00 673.35	10.69 2.78 13.47	545.04 141.78 686.82

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
33816-0	335 GOLFFVIEW DRIVE	Water	71.50	1.43	72.93
1531-	44.59 9.	Sewer	139.00	2.78	141.78
		Total	210.50	4.21	214.71
33818-0	280 NEPTUNE DRIVE	Water	70.00	1.40	71.40
1531-	44.174 15.	Sewer	139.00	2.78	141.78
		Total	209.00	4.18	213.18
33835-0	28 WARREN COURT	Water	1.48	0.02	1.50
1531-	51. 3.13				
33842-0	23 WARREN COURT	Water	0.49	0.00	0.49
1531-	51. 3.10				
33854-0	7 SEA BREEZE COURT	Water	70.70	1.41	72.11
1531-	158. 10.04	Sewer	139.00	2.78	141.78
		Total	209.70	4.19	213.89
33855-0	5 SEA BREEZE COURT	Water	1.74	0.02	1.76
1531-	158. 10.03				
33873-0	83 WINDWARD DRIVE	Water	61.50	1.23	62.73
1531-	158. 10.59	Sewer	139.00	2.78	141.78
		Total	200.50	4.01	204.51
33879-0	1010 SAILOR DRIVE	Water	0.31	0.00	0.31
1531-	44.36 27.				
33930-0	116 EDDY ROAD	Water	84.72	1.69	86.41
1531-	44.145 16.	Sewer	139.00	2.78	141.78
		Total	223.72	4.47	228.19
33937-0	51 WINDWARD DRIVE	Water	64.00	1.28	65.28
1531-	158. 10.54	Sewer	139.00	2.78	141.78
		Total	203.00	4.06	207.06
33940-0	167 BLUEJACKET AVENUE	Water	72.70	1.45	74.15
1531-	44.25 17.	Sewer	139.00	2.78	141.78
		Total	211.70	4.23	215.93
33951-0	903 NORTH MAIN STREET	Water	61.20	1.22	62.42
1531-	296. 7.02	Sewer	132.95	2.66	135.61
		Total	194.15	3.88	198.03
34000-0	1066 PROSPECT AVENUE	Water	0.59	0.01	0.60
1531-	51.15 1.03				
34008-0	192 BOWSPRIT ROAD	Water	107.38	2.15	109.53
1531-	44.145 24.	Sewer	139.00	2.78	141.78
		Total	246.38	4.93	251.31

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
34040-0	276 QUADRANT ROAD	Water	62.00	1.24	63.24
1531-	44.214 17.	Sewer	<u>136.77</u>	<u>2.74</u>	<u>139.51</u>
		Total	198.77	3.98	202.75
34043-0	1043 RUDDER AVENUE	Water	73.30	1.47	74.77
1531-	44.37 14.	Sewer	<u>130.68</u>	<u>2.61</u>	<u>133.29</u>
		Total	203.98	4.08	208.06
34052-0	176 DOLPHIN ROAD	Water	0.98	0.02	1.00
1531-	44.142 19.				
34075-0	178 BEACHVIEW AVENUE	Water	62.00	1.24	63.24
1531-	46. 13.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	201.00	4.02	205.02
34148-0	139 KRISTINE AVENUE	Water	137.35	1.89	139.24
1531-	48.01 1.06	Sewer	<u>138.74</u>	<u>1.91</u>	<u>140.65</u>
		Total	276.09	3.80	279.89
34174-0	139 MERMAID DRIVE	Water	61.00	0.84	61.84
1531-	44.53 8.	Sewer	<u>138.84</u>	<u>1.91</u>	<u>140.75</u>
		Total	199.84	2.75	202.59
34178-0	6 ISLAND BREEZE COURT	Water	2.20	0.04	2.24
1531-	229. 25.22				
34191-0	180 KRISTINE AVENUE	Water	69.00	1.38	70.38
1531-	48. 1.02	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	208.00	4.16	212.16
34198-0	28 SHORE AVENUE	Water	1.14	0.02	1.16
1531-	44.02 7.				
34204-0	224 KRISTINE AVENUE	Water	1.99	0.02	2.01
1531-	49. 1.08				
34209-0	531 LIGHTHOUSE DRIVE	Water	0.21	0.00	0.21
1531-	44.70 17.				
34211-0	217 SPRAY ROAD	Water	69.30	1.39	70.69
1531-	44.179 21.	Sewer	<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
		Total	208.30	4.17	212.47
34213-0	691 CUTTER LANE	Water	83.10	1.13	84.23
1531-	44.210 22.	Sewer	<u>129.72</u>	<u>1.76</u>	<u>131.48</u>
		Total	212.82	2.89	215.71
34224-0	112 GANGWAY LANE	Water	82.56	1.14	83.70
1531-	44.96 20.	Sewer	<u>138.71</u>	<u>1.91</u>	<u>140.62</u>
		Total	221.27	3.05	224.32

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
34262-0	132 KRISTINE AVENUE	Water	64.10	1.28	65.38
1531-	48. 1.08	Sewer	139.00	2.78	141.78
		Total	203.10	4.06	207.16
34300-0	108 BRYCE LANE	Water	85.44	1.71	87.15
1531-	77. 1.10 C0803	Sewer	139.00	2.78	141.78
		Total	224.44	4.49	228.93
34314-0	78 BRYCE LANE	Water	0.57	0.01	0.58
1531-	77. 1.10 C0905				
34337-0	258 ATLANTIS AVENUE	Water	89.22	1.49	90.71
1531-	44.109 22.	Sewer	110.46	1.84	112.30
		Total	199.68	3.33	203.01
34342-0	1088 PROSPECT AVE	Water	93.54	1.87	95.41
1531-	51.15 1.08	Sewer	138.86	2.78	141.64
		Total	232.40	4.65	237.05
34348-0	116 GAFF ROAD	Water	1.24	0.02	1.26
1531-	44.129 19.				
34354-0	23 JANAL WAY	Water	80.76	1.11	81.87
1531-	51. 2.07	Sewer	133.63	1.84	135.47
		Total	214.39	2.95	217.34
34373-0	19 JANAL WAY	Water	87.42	1.75	89.17
1531-	51. 2.06	Sewer	138.96	2.78	141.74
		Total	226.38	4.53	230.91
34381-0	23 ROSS COURT	Water	71.10	1.42	72.52
1531-	46.11 8.09	Sewer	139.00	2.78	141.78
		Total	210.10	4.20	214.30
34411-0	10 MELANIE WAY	Water	61.40	1.23	62.63
1531-	77. 1.10 C1105	Sewer	139.00	2.78	141.78
		Total	200.40	4.01	204.41
34412-0	14 MELANIE WAY	Water	0.79	0.01	0.80
1531-	77. 1.10 C1201				
34414-0	18 MELANIE WAY	Water	0.57	0.01	0.58
1531-	77. 1.10 C1203				
34419-0	10 FARRAH DRIVE	Water	73.00	1.46	74.46
1531-	77. 1.10 C1303	Sewer	139.00	2.78	141.78
		Total	212.00	4.24	216.24
34421-0	14 FARRAH DRIVE	Water	61.50	1.23	62.73
1531-	77. 1.10 C1305	Sewer	138.44	2.77	141.21
		Total	199.94	4.00	203.94

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
34426-0 1531-	24 FARRAH DRIVE 77. 1.10 C1310	Water	0.53	0.01	0.54
34427-0 1531-	26 FARRAH DRIVE 77. 1.10 C1311	Water Sewer Total	77.88 139.00 216.88	3.50 6.26 9.76	81.38 145.26 226.64
34437-0 1531-	19 LITTLEWORTH MILL ROAD 57. 3.03	Water	0.51	0.00	0.51
34438-0 1531-	116 LANYARD ROAD 44.156 30.	Water Sewer Total	89.76 137.48 227.24	1.42 2.17 3.59	91.18 139.65 230.83
34445-0 1531-	3 BRYCE LANE 77. 1.10 C1502	Water	0.55	0.01	0.56
34448-0 1531-	9 BRYCE LANE 77. 1.10 C1505	Water Sewer Total	62.50 139.00 201.50	1.25 2.78 4.03	63.75 141.78 205.53
34459-0 1531-	37 FARRAH DRIVE 77. 1.10 C1604	Water Sewer Total	63.60 133.27 196.87	0.88 1.84 2.72	64.48 135.11 199.59
34475-0 1531-	15 FARRAH DRIVE 77. 1.10 C1708	Water	0.55	0.01	0.56
34491-0 1531-	122 MELANIE WAY 77. 1.10 C1901	Water	77.89	0.47	78.36
34499-0 1531-	138 MELANIE WAY 77. 1.10 C1909	Water Sewer Total	61.40 139.00 200.40	1.23 2.78 4.01	62.63 141.78 204.41
34512-0 1531-	5 WILLOW COURT 51. 2.29	Water	0.20	0.00	0.20
34528-0 1531-	544 OAK AVENUE 118. 88.04	Water	1.14	0.02	1.16
34530-0 1531-	937 NORTH MAIN STREET 296. 4.02	Water	1.23	0.02	1.25
34533-0 1531-	479 CORAL LANE 44.69 4.	Water Sewer Total	71.20 128.27 199.47	1.20 2.17 3.37	72.40 130.44 202.84
34561-0 1531-	1055 SAILOR DRIVE 44.34 9.	Water Sewer Total	63.60 139.00 202.60	1.27 2.78 4.05	64.87 141.78 206.65

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
34565-0 1531-	1041 MIDSHIP AVENUE 44.42 8.	Water Sewer Total	71.60 139.00 210.60	1.43 2.78 4.21	73.03 141.78 214.81
34575-0 1531-	974 STARBOARD AVENUE 44.07 1.	Water Sewer Total	67.80 139.00 206.80	1.36 2.78 4.14	69.16 141.78 210.94
34577-0 1531-	53 SHORE AVENUE 44.09 2.	Water	69.10	0.95	70.05
34584-0 1531-	201 BULKHEAD AVE 44.46 17.	Water Sewer Total	70.80 135.98 206.78	1.42 2.72 4.14	72.22 138.70 210.92
34592-0 1531-	326 ATLANTIS AVENUE 44.99 15.	Water	0.77	0.01	0.78
34878-0 1531-	109 COMMODORE ROAD 44.206 4.	Water	0.56	0.01	0.57
34981-0 1531-	16 FAIRVIEW TERRACE 51.14 33.02	Sewer	139.00	2.78	141.78
35045-0 1531-	305 BULKHEAD AVENUE 44.45 24.	Water	1.04	0.02	1.06
35363-0 1531-	158 MARY BELL ROAD 46. 1.13	Water Sewer Total	165.84 139.00 304.84	3.32 2.78 6.10	169.16 141.78 310.94
35373-0 1531-	1328 RIDGE AVENUE 46. 4.08	Water Sewer Total	75.00 139.00 214.00	1.50 2.78 4.28	76.50 141.78 218.28
35397-0 1531-	160 BEACHVIEW AVENUE 46. 12.13	Water	0.60	0.01	0.61
35400-0 1531-	1224 RIDGE AVENUE 46. 19.	Water	0.57	0.01	0.58
35409-0 1531-	250 BEACHVIEW AVENUE 46.01 22.	Water Sewer Total	65.10 139.00 204.10	1.30 2.78 4.08	66.40 141.78 208.18
35433-0 1531-	1325 RIDGE AVENUE 46.11 7.04	Water	1.01	0.02	1.03
35435-0 1531-	1317 RIDGE AVENUE 46.11 7.06	Water	0.58	0.01	0.59

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
35448-0	245 BEACHVIEW AVENUE	Water	67.90	1.36	69.26
1531-	51. 3.21	Sewer	87.48	1.75	89.23
		Total	155.38	3.11	158.49
35455-0	807 NORTH MAIN STREET	Water	5.38	0.11	5.49
1531-	296. 105.				
35540-0	101 ETHAN BLVD/LANDINGS	Water	3.40	0.05	3.45
1531-	77. 1.10				
35724-0	173 HOLLY AVENUE	Water	1.52	0.02	1.54
1531-	120.01 57.29				
35870-0	6 COUNTRY ROAD	Water	0.60	0.01	0.61
1531-	46.02 5.				
36040-0	602 ROUTE 72 EAST	Water	1.24	0.02	1.26
1531-	146. 39.04				
36048-0	177 GUNWALE ROAD	Water	0.01	0.00	0.01
1531-	44.147 22.				
36095-0	249 SCHOONER ROAD	Water	77.34	1.55	78.89
1531-	44.179 31.	Sewer	139.00	2.78	141.78
		Total	216.34	4.33	220.67
36107-0	128 BRIGANTINE ROAD	Water	0.58	0.01	0.59
1531-	44.199 33.				
36113-0	104 LAUNCH ROAD	Water	115.89	2.32	118.21
1531-	44.168 9.	Sewer	139.00	2.78	141.78
		Total	254.89	5.10	259.99
50006-0	8 BAY HEAD LANE	Water	0.58	0.01	0.59
1531-	120.30 51.01 0006				
50018-0	2 BRIDGEWATER AVE	Water	0.25	0.01	0.26
1531-	120.30 51.01 0018				
50039-0	3 CHERRY HILL CT	Water	0.59	0.01	0.60
1531-	120.30 51.01 0039				
50064-0	26 FT LEE DRIVE	Water	1.56	0.02	1.58
1531-	120.30 51.01 0064				
50093-0	60 FT LEE DRIVE	Water	1.34	0.02	1.36
1531-	120.30 51.01 0093				
50094-0	1 HIGHLANDS ROAD	Water	0.62	0.01	0.63
1531-	120.30 51.01 0094				
50121-0	36 HIGHLANDS ROAD	Water	0.05	0.00	0.05
1531-	120.30 51.01 0121				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
50130-0 1531-	46 HIGHLANDS ROAD 120.30 51.01 0130	Sewer	129.48	1.18	130.66
50147-0 1531-	4 INTERLAKEN AVE. 120.30 51.01 0147	Water	1.84	0.02	1.86
50148-0 1531-	5 INTERLAKEN AVE. 120.30 51.01 0148	Water	5.76	0.02	5.78
50158-0 1531-	6 LUMBERTON ROAD 120.30 51.01 0158	Water Sewer Total	69.90 139.00 208.90	1.40 2.78 4.18	71.30 141.78 213.08
50195-0 1531-	36 OAK RIDGE LANE 120.30 51.01 0195	Water	0.57	0.01	0.58
50196-0 1531-	37 OAK RIDGE LANE 120.30 51.01 0196	Water	0.64	0.01	0.65
50210-0 1531-	51 OAK RIDGE LANE 120.30 51.01 0210	Water	0.21	0.00	0.21
50248-0 1531-	94 OAK RIDGE LANE 120.30 51.01 0248	Water Sewer Total	66.10 139.00 205.10	1.32 2.78 4.10	67.42 141.78 209.20
50298-0 1531-	36 PERRYS LANE 120.30 51.01 0298	Water Sewer Total	61.00 139.00 200.00	1.22 2.78 4.00	62.22 141.78 204.00
50309-0 1531-	51 PERRYS LANE 120.30 51.01 0309	Water	0.60	0.01	0.61
50336-0 1531-	93 PERRYS LANE 120.30 51.01 0336	Water	0.56	0.01	0.57
50343-0 1531-	104 PERRYS LANE 120.30 51.01 0343	Water Sewer Total	143.27 138.18 281.45	2.87 2.76 5.63	146.14 140.94 287.08
50344-0 1531-	105 PERRYS LANE 120.30 51.01 0344	Water	2.00	0.02	2.02
50378-0 1531-	7 PINE GROVE AVE 120.30 51.01 0378	Water	0.18	0.00	0.18
50394-0 1531-	26 PINE GROVE AVE 120.30 51.01 0394	Water	0.06	0.00	0.06
50406-0 1531-	40 PINE GROVE AVE 120.30 51.01 0406	Water	0.55	0.01	0.56

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
50429-0 1531-	12 RAVEN ROCK 120.30 51.01 0429	Water	0.70	0.01	0.71
50430-0 1531-	13 RAVEN ROCK 120.30 51.01 0430	Water	0.54	0.01	0.55
50458-0 1531-	17 ROCKY HILL ROAD 120.30 51.01 0458	Water	2.00	0.04	2.04
67838-0 1531-	CHASE-447 MARTIN TRUEX BLVD 86. 2.04	Water	1.08	0.02	1.10
68204-0 1531-	21 HAZELTON COURT 46. 14.06	Water	0.04	0.00	0.04
68288-0 1531-	22 HAZELTON COURT 46. 14.08	Water Sewer Total	110.34 138.40 248.74	2.21 2.77 4.98	112.55 141.17 253.72
68675-0 1531-	17 HAZELTON COURT 46. 14.05	Water	0.04	0.00	0.04
68706-0 1531-	784 BUCCANEER LANE 44.73 2.	Water Sewer Total	85.08 133.73 218.81	1.17 1.84 3.01	86.25 135.57 221.82
68708-0 1531-	113 COMMODORE ROAD 44.206 5.	Water Sewer Total	76.62 139.00 215.62	1.53 2.78 4.31	78.15 141.78 219.93
68719-0 1531-	29 CREST AVENUE 44.05 3.	Water	0.72	0.01	0.73
68722-0 1531-	336 NEPTUNE DRIVE 44.201 20.	Water	0.82	0.01	0.83
68733-0 1531-	1022 MARINER AVENUE 44.89 15.	Water	0.01	0.00	0.01
68738-0 1531-	328 NEPTUNE DRIVE 44.201 22.	Water	0.83	0.01	0.84
68743-0 1531-	217 NEPTUNE DRIVE 44.144 9.	Water Sewer Total	67.60 32.40 100.00	0.57 0.27 0.84	68.17 32.67 100.84
68784-0 1531-	1154 BARNACLE DRIVE 44.18 24.	Water	0.69	0.01	0.70
68795-0 1531-	217 MATEY AVENUE 44.47 21.	Water	1.41	0.00	1.41

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
68812-0 1531-	471 OUTRIGGER LANE 44.68 2.	Water	1.01	0.02	1.03
68826-0 1531-	1078 CLEARWATER AVENUE 44.37 28.	Water Sewer Total	131.80 10.65 142.45	2.64 0.21 2.85	134.44 10.86 145.30
68844-0 1531-	300 LEEWARD ROAD 44.131 17.	Water	0.93	0.01	0.94
68847-0 1531-	301 LEEWARD ROAD 44.129 24.	Water Sewer Total	69.10 139.00 208.10	1.38 2.78 4.16	70.48 141.78 212.26
68851-0 1531-	95 FLIPPER AVENUE 44.114 24.	Water	1.18	0.02	1.20
68868-0 1531-	177 HOLLY AVENUE 120.01 57.28	Water Sewer Total	90.12 139.00 229.12	1.80 2.78 4.58	91.92 141.78 233.70
68900-0 1531-	26 BRADSHAW DRIVE 25.04 7.	Water Sewer Total	82.92 137.41 220.33	1.66 2.75 4.41	84.58 140.16 224.74
68904-0 1531-	50 BRADSHAW DRIVE 25.04 12.	Water	0.22	0.00	0.22
68914-0 1531-	39 ASHBURN AVENUE 25.02 17.	Water Sewer Total	82.56 139.00 221.56	1.65 2.78 4.43	84.21 141.78 225.99
68929-0 1531-	219 FLOAT AVENUE 44.54 19.	Water Sewer Total	71.00 135.26 206.26	1.42 2.71 4.13	72.42 137.97 210.39
68935-0 1531-	47 ASHBURN AVENUE 25.02 19.	Water	0.56	0.01	0.57
68948-0 1531-	62 ASHBURN AVENUE 25.03 10.	Water Sewer Total	97.02 105.78 202.80	1.94 2.12 4.06	98.96 107.90 206.86
68965-0 1531-	66 BRADSHAW DRIVE 25.04 16.	Water Sewer Total	84.18 139.00 223.18	1.68 2.78 4.46	85.86 141.78 227.64
68970-0 1531-	86 BRADSHAW DRIVE 25.04 21.	Water	0.56	0.01	0.57

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
68993-0	127 BLUEJACKET AVENUE	Water	142.53	2.85	145.38
1531-	44.25 7.	Sewer	139.00	2.78	141.78
		Total	281.53	5.63	287.16
68999-0	65 MELANIE WAY	Water	1.05	0.02	1.07
1531-	77. 1.10 C0308				
69006-0	332 COMPASS COURT	Water	0.91	0.01	0.92
1531-	44.208 5.				
69013-0	290 PRIVATEER ROAD	Water	77.34	1.55	78.89
1531-	44.134 10.01	Sewer	139.00	2.78	141.78
		Total	216.34	4.33	220.67
69017-0	390 NAUTILUS DRIVE	Water	79.68	1.59	81.27
1531-	44.101 8.	Sewer	139.00	2.78	141.78
		Total	218.68	4.37	223.05
69022-0	297 MATEY AVENUE	Water	74.60	1.49	76.09
1531-	44.471 19.	Sewer	139.00	2.78	141.78
		Total	213.60	4.27	217.87
100012-0	78 ASH ROAD	Water	1.17	0.02	1.19
1531-	28. 2.				
100022-0	16 ELM ROAD	Water	70.90	1.42	72.32
1531-	29. 2. C0009	Sewer	139.00	2.78	141.78
		Total	209.90	4.20	214.10
100042-0	10 CEDAR AVENUE	Water	0.90	0.02	0.92
1531-	30. 1. C0013				
100054-0	23 CEDAR AVENUE	Water	62.10	1.24	63.34
1531-	31. 1. C0001	Sewer	139.00	2.78	141.78
		Total	201.10	4.02	205.12
100071-0	30 FIR ROAD	Water	0.56	0.01	0.57
1531-	31. 1. C0020				
100084-0	9 FIR ROAD	Water	0.55	0.01	0.56
1531-	32. 1. C0006				
100095-0	31 FIR ROAD	Water	64.70	1.29	65.99
1531-	32. 1. C0017	Sewer	139.00	2.78	141.78
		Total	203.70	4.07	207.77
100114-0	42 SYCAMORE ROAD	Water	1.27	0.02	1.29
1531-	32. 1. C0038				
100118-0	32 SYCAMORE ROAD	Water	0.54	0.01	0.55
1531-	32. 1. C0043				

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
100125-0 1531-	45B SYCAMORE ROAD 33. 1. C0004	Water	0.54	0.01	0.55
100152-0 1531-	22 MAGNOLIA ROAD 33. 1. C0031	Water Sewer Total	61.00 139.00 200.00	1.22 2.78 4.00	62.22 141.78 204.00
100155-0 1531-	1 MAGNOLIA ROAD 34. 1. C0001	Water Sewer Total	84.22 139.00 223.22	1.70 2.78 4.48	85.92 141.78 227.70
100172-0 1531-	35 MAGNOLIA ROAD 34. 1. C0018	Water	1.53	0.02	1.55
100179-0 1531-	58A DOGWOOD ROAD 34. 1. C0025	Water Sewer Total	68.80 139.00 207.80	1.38 2.78 4.16	70.18 141.78 211.96
100180-0 1531-	56 DOGWOOD ROAD 34. 1. C0026	Water	0.54	0.01	0.55
100181-0 1531-	54 DOGWOOD ROAD 34. 1. C0027	Water Sewer Total	64.60 138.96 203.56	1.29 2.78 4.07	65.89 141.74 207.63
100196-0 1531-	24 DOGWOOD ROAD 34. 1. C0042	Water Sewer Total	66.15 139.00 205.15	1.32 2.78 4.10	67.47 141.78 209.25
100225-0 1531-	6A MAGNOLIA ROAD 35. 1. C0022	Water Sewer Total	61.00 139.00 200.00	1.22 2.78 4.00	62.22 141.78 204.00
100237-0 1531-	20C SYCAMORE ROAD 36. 1. C0003	Water	0.20	0.00	0.20
100246-0 1531-	16D SYCAMORE ROAD 36. 1. C0012	Water	0.84	0.01	0.85
100257-0 1531-	6C WALNUT ROAD 37. 1. C0005	Water Sewer Total	196.65 110.64 307.29	3.36 1.89 5.25	200.01 112.53 312.54
100260-0 1531-	6B WALNUT ROAD 37. 1. C0008	Water	0.97	0.01	0.98
100276-0 1531-	16B WALNUT ROAD 37. 1. C0024	Water	1.24	0.02	1.26
100284-0 1531-	31 DOGWOOD ROAD 38. 2. C0001	Water	1.21	0.02	1.23

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
100304-0 1531-	14 ACORN ROAD 38. 2. C0021	Water	2.44	0.02	2.46
100317-0 1531-	1B ACORN ROAD 39. 1. C0007	Water Sewer Total	61.80 135.98 197.78	1.24 2.72 3.96	63.04 138.70 201.74
100323-0 1531-	22 CRANBERRY ROAD 39. 1. C0013	Water Sewer Total	72.60 139.00 211.60	1.45 2.78 4.23	74.05 141.78 215.83
100326-0 1531-	9A ACORN ROAD 39. 1. C0016	Water	0.53	0.01	0.54
100335-0 1531-	13B ACORN ROAD 39. 1. C0025	Water	0.69	0.01	0.70
100341-0 1531-	38 CRANBERRY ROAD 39. 1. C0031	Water	0.88	0.01	0.89
100342-0 1531-	7 SYCAMORE ROAD 40. 1.	Water Sewer Total	68.20 139.00 207.20	1.36 2.78 4.14	69.56 141.78 211.34
100346-0 1531-	7 WALNUT ROAD 40. 2. C0006	Water	0.55	0.01	0.56
100357-0 1531-	12 CRANBERRY ROAD 40. 2. C0017	Water Sewer Total	68.20 46.90 115.10	1.36 0.94 2.30	69.56 47.84 117.40
100359-0 1531-	15A WALNUT ROAD 40. 2. C0019	Water	0.84	0.01	0.85
100393-0 1531-	13 HONEYSUCKLE DRIVE 42.01 7.	Water	0.33	0.01	0.34
100408-0 1531-	11 MULBERRY DRIVE 42.04 2.	Water	1.11	0.02	1.13
100420-0 1531-	29 MULBERRY DRIVE 42.05 7.	Water	0.56	0.01	0.57
100494-0 1531-	136 LONGWOOD DRIVE 43.02 29.	Water Sewer Total	61.00 139.00 200.00	1.22 2.78 4.00	62.22 141.78 204.00
100513-0 1531-	50 DEERFIELD DRIVE 43.04 2.	Water Sewer Total	72.80 139.00 211.80	1.46 2.78 4.24	74.26 141.78 216.04

Account Id	Service Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
100546-0	14 HAMPTON ROAD	Water	67.10	1.34	68.44
1531-	43.05 13.	Sewer	139.00	2.78	141.78
		Total	206.10	4.12	210.22
100570-0	48 SUMMERHILL DRIVE	Water	0.68	0.01	0.69
1531-	43.06 17.				
100601-0	44 LOOKOUT DRIVE	Water	0.54	0.01	0.55
1531-	43.08 12.				
100607-0	28 LOOKOUT DRIVE	Water	0.40	0.01	0.41
1531-	43.08 18.				
100637-0	20 HIGHLAND DRIVE	Water	85.26	1.71	86.97
1531-	43.10 11.	Sewer	137.77	2.76	140.53
		Total	223.03	4.47	227.50
100654-0	19 HIGHLAND DRIVE	Water	0.55	0.01	0.56
1531-	43.11 11.				
100663-0	135 LONGWOOD DRIVE	Water	0.20	0.00	0.20
1531-	43.12 6.				
100668-0	125 LONGWOOD DRIVE	Water	0.40	0.01	0.41
1531-	43.12 11.				
100677-0	107 DEERFIELD DRIVE	Water	59.69	1.19	60.88
1531-	43.12 20.				
100684-0	93 DEERFIELD DRIVE	Water	0.02	0.00	0.02
1531-	43.12 27.				
100689-0	83 SUMMERHILL DRIVE	Water	0.60	0.01	0.61
1531-	43.12 32.				
100698-0	63 LOOKOUT DRIVE	Water	0.19	0.00	0.19
1531-	43.12 42.				
100702-0	55 LOOKOUT DRIVE	Water	0.54	0.01	0.55
1531-	43.12 46.				
100729-0	22 MANNING DRIVE	Water	0.45	0.00	0.45
1531-	300. 9.				
100756-0	11 MANNING DRIVE	Water	75.54	1.51	77.05
1531-	301. 2.	Sewer	129.63	2.59	132.22
		Total	205.17	4.10	209.27
100787-0	6 FOURTH STREET	Water	1.00	0.02	1.02
1531-	305. 7.				
100791-0	20 FOURTH STREET	Water	0.89	0.01	0.90
1531-	305. 11.				

Account Id	Service Location	Service	Principal Bal	Interest	Total
Block/Lot/Qual					
100794-0	1 FOURTH STREET	Water	128.10	2.56	130.66
1531-	306. 1.	Sewer	278.00	5.56	283.56
		Total	406.10	8.12	414.22

Type Service	Accounts	Principal Bal	Interest	Total
1	11			
Water		936.29	20.51	956.80
053		0.00	0.00	0.00
Water-Total		936.29	20.51	956.80
Sewer		2,162.08	47.19	2,209.27
Total		3,098.37	67.70	3,166.07
3	6			
Water		223.86	4.43	228.29
053		0.00	0.00	0.00
Water-Total		223.86	4.43	228.29
Sewer		543.65	10.87	554.52
Total		767.51	15.30	782.81
4	1			
Water		1.38	0.02	1.40
053		0.00	0.00	0.00
Water-Total		1.38	0.02	1.40
Sewer		0.00	0.00	0.00
Total		1.38	0.02	1.40
5	4			
Water		4.05	0.08	4.13
053		0.00	0.00	0.00
061		0.00	0.00	0.00
Water-Total		4.05	0.08	4.13
Sewer		0.00	0.00	0.00
057		0.00	0.00	0.00
Sewer-Total		0.00	0.00	0.00
Total		4.05	0.08	4.13
6	1			
Water		0.37	0.00	0.37
053		0.00	0.00	0.00
Water-Total		0.37	0.00	0.37
Sewer		0.00	0.00	0.00
Total		0.37	0.00	0.37
1	1			
Water		0.80	0.02	0.82
053		0.00	0.00	0.00
Water-Total		0.80	0.02	0.82
Sewer		0.00	0.00	0.00
Total		0.80	0.02	0.82
21	1287			
Water		61,931.36	1,212.07	63,143.43
053		0.00	0.00	0.00
061		0.00	0.00	0.00
Water-Total		61,931.36	1,212.07	63,143.43
Sewer		92,559.73	1,838.17	94,397.90
052		0.00	0.00	0.00

Type	Accounts	Principal Bal	Interest	Total
21	Continued			
056		0.00	0.00	0.00
057		0.00	0.00	0.00
Sewer-Total		<u>92,559.73</u>	<u>1,838.17</u>	<u>94,397.90</u>
Total		154,491.09	3,050.24	157,541.33
21R	13			
Water		365.55	4.08	369.63
Sewer		<u>345.00</u>	<u>5.85</u>	<u>350.85</u>
Total		710.55	9.93	720.48
22	10			
Water		852.72	23.71	876.43
053		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Water-Total		852.72	23.71	876.43
Sewer		<u>1,648.61</u>	<u>46.41</u>	<u>1,695.02</u>
Total		2,501.33	70.12	2,571.45
55	1			
Water		445.60	20.05	465.65
053		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Water-Total		445.60	20.05	465.65
Sewer		<u>935.06</u>	<u>42.08</u>	<u>977.14</u>
Total		1,380.66	62.13	1,442.79
CA0	1			
Water		63.60	1.27	64.87
Sewer		<u>139.00</u>	<u>2.78</u>	<u>141.78</u>
Total		202.60	4.05	206.65
CAP	1			
Water		0.92	0.01	0.93
Sewer		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total		0.92	0.01	0.93
S01	3			
Water		0.00	0.00	0.00
Sewer		<u>573.32</u>	<u>11.45</u>	<u>584.77</u>
Total		573.32	11.45	584.77
S03	1			
Sewer		208.50	4.17	212.67
S21	44			
Water		0.00	0.00	0.00
Sewer		4,487.69	87.23	4,574.92
052		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sewer-Total		4,487.69	87.23	4,574.92
Total		4,487.69	87.23	4,574.92
W5	1			
Water		20.17	0.35	20.52

Type	Accounts	Principal Bal	Interest	Total
W5	Continued			
	Sewer	0.00	0.00	0.00
	Total	20.17	0.35	20.52
X1	2			
	Water	1.34	0.03	1.37
	053	0.00	0.00	0.00
	Water-Total	1.34	0.03	1.37
	Sewer	0.00	0.00	0.00
	Total	1.34	0.03	1.37
X5	3			
	Water	135.59	2.70	138.29
	053	0.00	0.00	0.00
	Water-Total	135.59	2.70	138.29
	Sewer	298.00	5.56	303.56
	Total	433.59	8.26	441.85
XS1	1			
	Water	0.00	0.00	0.00
	Sewer	278.00	5.56	283.56
	Total	278.00	5.56	283.56
All	1392			
	Water	64,983.60	1,289.33	66,272.93
	053	0.00	0.00	0.00
	061	0.00	0.00	0.00
	Water-Total	64,983.60	1,289.33	66,272.93
	Sewer	104,178.64	2,107.32	106,285.96
	052	0.00	0.00	0.00
	056	0.00	0.00	0.00
	057	0.00	0.00	0.00
	Sewer-Total	104,178.64	2,107.32	106,285.96
	Total	169,162.24	3,396.65	172,558.89

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