

Range: First to Last
Year: 2024 to 2026
Period: 1 to 12
Date: 01/01/24 to 01/27/26
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 01/27/26
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 9.99
Print If Any Balance Due As Of: 01/27/26
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Property Location
Include Current Interest: N
Interest Not Included
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 01/27/26
Include Service Type: Water: Y Sewer: Y Fire Sprnklr: Y

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
205700-0	20 ARLTON AVE.	Water	911.31	911.31
700807-0	7 CHAPEL LANE	Water	138.57	138.57
		Sewer	312.40	312.40
		Total	450.97	450.97
700815-0	15 CHAPEL LANE	Water	109.37	109.37
		Sewer	86.41	86.41
		Total	195.78	195.78
700821-0	21 CHAPEL LANE	Water	335.37	335.37
		Sewer	982.05	982.05
		Total	1,317.42	1,317.42
801100-0	600 E. CRESCENT AVE.	Water	5,030.12	5,030.12
		Sewer	342.27	342.27
		Total	5,372.39	5,372.39
802201-0	1 LAKE STREET	Sewer	143.14	143.14
802203-0	1 LAKE STREET	Sewer	143.68	143.68
1105200-0	265 STATE HIGHWAY 17	Water	143.83	143.83
1105701-0	1 PARKWAY	Water	656.14	656.14
		Sewer	472.97	472.97
		Total	1,129.11	1,129.11
1105702-0	1 PARKWAY	Water	595.01	595.01
1108601-0	10 MOUNTAINVIEW	Water	26.74	26.74
		Sewer	87.14	87.14
		Total	113.88	113.88
1108602-0	10 MOUNTAINVIEW	Sewer	87.14	87.14

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
3500400-0	4 SCHINDLER COURT	Sewer	486.16	486.16
3500600-0	6 SCHINDLER COURT	Sewer	150.13	150.13
3500800-0	8 SCHINDLER COURT	Sewer	150.00	150.00
3502000-0	28 SCHINDLER COURT	Sewer	150.47	150.47
3503100-0	48 SCHINDLER COURT	Sewer	150.00	150.00
3600900-0	17 SKYMARK COURT	Sewer	300.00	300.00
3601200-0	18 SKYMARK COURT	Sewer	150.00	150.00
3601800-0	27 SKYMARK COURT	Sewer	150.00	150.00
3602800-0	39 SKYMARK COURT	Sewer	300.00	300.00
3602900-0	40 SKYMARK COURT	Sewer	472.47	472.47
3603500-0	48 SKYMARK COURT	Sewer	151.16	151.16
4809500-0	2 KENSINGTON COURT	Water	634.25	634.25
		Sewer	365.09	365.09
		Total	<u>999.34</u>	<u>999.34</u>
5400900-0	600 E. CRESCENT AVE.	Fire Sprnklr	300.00	300.00
5408100-0	10 MOUNTAINVIEW	Fire Sprnklr	299.33	299.33
5409200-0	1 PARKWAY	Fire Sprnklr	10.59	10.59
10015038-0	39 GOLDFINCH DRIVE	Sewer	150.00	150.00
10015059-0	17 GOLDFINCH DRIVE	Sewer	150.00	150.00
10015060-0	15 GOLDFINCH DRIVE	Sewer	150.00	150.00

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
10015063-0	32 GOLDFINCH DRIVE	Sewer	12.80	12.80
10015076-0	19 MELODY LANE	Sewer	450.00	450.00
10015079-0	13 MELODY LANE	Sewer	150.00	150.00
10015085-0	5 MELODY LANE	Sewer	300.00	300.00
10015087-0	3 MELODY LANE	Sewer	450.00	450.00
10015116-0	15 CINNAMON DRIVE	Sewer	300.00	300.00
10015138-0	82 CINNAMON DRIVE	Sewer	150.00	150.00
10015155-0	92 CINNAMON DRIVE	Sewer	450.00	450.00
10015157-0	96 CINNAMON DRIVE	Sewer	300.00	300.00
10015207-0	37 GOLDFINCH DRIVE	Sewer	300.00	300.00
10015213-0	59 GOLDFINCH DRIVE	Sewer	150.00	150.00
10015226-0	12 CINNAMON DRIVE	Sewer	150.00	150.00
10015233-1	558 E. CRESCENT AVE.	Water	648.83	648.83
		Sewer	269.44	269.44
		Total	<u>918.27</u>	<u>918.27</u>
2401000-0	193 MYRTLE AVE.	Water	773.74	773.74
0248- 1101.	4.	Sewer	129.63	129.63
		Total	<u>903.37</u>	<u>903.37</u>
2405100-0	3 ELBERT COURT	Water	251.94	251.94
0248- 1102.	16.	Sewer	386.27	386.27
		Total	<u>638.21</u>	<u>638.21</u>
2405000-0	15 ELBERT COURT	Water	59.67	59.67
0248- 1102.	17.	Sewer	129.63	129.63
		Total	<u>189.30</u>	<u>189.30</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2409103-0	5 MORNINGSIDE DRIVE	Water	397.80	397.80
0248- 1102.	23.04	Sewer	361.33	361.33
		Total	759.13	759.13
2405800-0	34 ELBERT COURT	Water	79.56	79.56
0248- 1102.	36.	Sewer	129.63	129.63
		Total	209.19	209.19
2101000-0	559 N. CENTRAL AVE.	Water	39.96	39.96
0248- 1102.	43.	Sewer	129.63	129.63
		Total	169.59	169.59
2100800-0	573 N. CENTRAL AVE.	Water	53.04	53.04
0248- 1102.	45.	Sewer	129.63	129.63
		Total	182.67	182.67
2100700-0	579 N. CENTRAL AVE.	Water	488.87	488.87
0248- 1102.	46.	Sewer	705.20	705.20
		Total	1,194.07	1,194.07
2100600-0	585 N. CENTRAL AVE.	Water	7.51	7.51
0248- 1102.	47.	Sewer	24.49	24.49
		Total	32.00	32.00
2200300-0	11 CANDLELIGHT ROAD	Water	971.91	971.91
0248- 1201.	15.05	Sewer	642.96	642.96
		Total	1,614.87	1,614.87
2211200-0	317 GROVE STREET	Water	86.19	86.19
0248- 1202.	9.	Sewer	129.63	129.63
		Total	215.82	215.82
2201200-0	8 LANTERN LANE	Water	864.14	864.14
0248- 1202.	15.12	Sewer	435.55	435.55
		Total	1,299.69	1,299.69
2213200-0	366 GROVE STREET	Water	282.05	282.05
0248- 1301.	30.	Sewer	640.12	640.12
		Total	922.17	922.17
2303100-0	435 ELBERT STREET	Water	371.28	371.28
0248- 1302.	7.	Sewer	207.41	207.41
		Total	578.69	578.69
2302700-0	458 ELBERT STREET	Water	534.34	534.34
0248- 1303.	23.			
2308800-0	271 DAVIDSON AVE.	Water	613.66	613.66
0248- 1304.	9.	Sewer	518.52	518.52
		Total	1,132.18	1,132.18

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2309600-0	300 DAVIDSON AVE.	Water	159.12	159.12
0248- 1305.	14.	Sewer	254.94	254.94
		Total	414.06	414.06
2309500-0	306 DAVIDSON AVE.	Water	205.53	205.53
0248- 1305.	15.	Sewer	388.89	388.89
		Total	594.42	594.42
2404900-0	164 RAMVIEW AVE.	Water	41.33	41.33
0248- 1306.	1.	Sewer	129.63	129.63
		Total	170.96	170.96
2400600-0	119 HIGH STREET	Water	119.34	119.34
0248- 1306.	3.	Sewer	186.67	186.67
		Total	306.01	306.01
2400500-0	115 HIGH STREET	Water	165.75	165.75
0248- 1306.	4.	Sewer	186.67	186.67
		Total	352.42	352.42
2103700-0	456 N CENTRAL AVE	Water	358.02	358.02
0248- 1307.	10.	Sewer	197.04	197.04
		Total	555.06	555.06
2103900-0	468 N. CENTRAL AVE.	Water	39.78	39.78
0248- 1307.	12.	Sewer	129.63	129.63
		Total	169.41	169.41
2104000-0	474 N. CENTRAL AVE.	Water	258.09	258.09
0248- 1307.	13.	UT2	50.00	50.00
		Water-Total	308.09	308.09
		Sewer	518.52	518.52
		Total	826.61	826.61
2108100-0	7 CLEARWATER ROAD	Water	225.42	225.42
0248- 1308.	9.	Sewer	134.82	134.82
		Total	360.24	360.24
2109000-0	6 INDIAN VALLEY RD.	Water	33.81	33.81
0248- 1309.	3.	Sewer	129.63	129.63
		Total	163.44	163.44
2300400-0	353 ELBERT STREET	Water	119.34	119.34
0248- 1310.	2.01	Sewer	388.89	388.89
		Total	508.23	508.23
2106200-0	420 N. CENTRAL AVE.	Water	39.78	39.78
0248- 1312.	8.	Sewer	129.63	129.63
		Total	169.41	169.41

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
10015235-0	209 GROVE STREET	Water	1,411.09	1,411.09
0248- 1402.	7.01	Sewer	342.22	342.22
		Total	1,753.31	1,753.31
2205200-0	4 JOSHUA DRIVE	Water	457.47	457.47
0248- 1402.	10.06	Sewer	259.26	259.26
		Total	716.73	716.73
2210300-0	157 GROVE STREET	Water	311.61	311.61
0248- 1403.	11.	Sewer	528.90	528.90
		Total	840.51	840.51
2307800-0	242 DAVIDSON AVE.	Water	932.86	932.86
0248- 1502.	7.	Sewer	959.38	959.38
		Total	1,892.24	1,892.24
2210000-0	166 GROVE STREET	Water	99.45	99.45
0248- 1503.	26.	Sewer	155.56	155.56
		Total	255.01	255.01
2105700-0	386 N. CENTRAL AVE.	Water	238.68	238.68
0248- 1504.	3.	Sewer	780.81	780.81
		Total	1,019.49	1,019.49
2104900-0	350 N. CENTRAL AVE.	Water	112.71	112.71
0248- 1504.	11.	Sewer	165.93	165.93
		Total	278.64	278.64
4509402-0	13 ALIDA PLACE	Water	583.44	583.44
0248- 1602.	7.01	Sewer	642.95	642.95
		Total	1,226.39	1,226.39
4510100-0	19 ALIDA PLACE	Water	39.78	39.78
0248- 1602.	9.	Sewer	79.51	79.51
		Total	119.29	119.29
4510000-0	21 ALIDA PLACE	Water	39.78	39.78
0248- 1602.	10.	Sewer	129.63	129.63
		Total	169.41	169.41
5301900-0	19 HOSKING WAY	Water	236.18	236.18
0248- 1602.	29.	Sewer	527.59	527.59
		Total	763.77	763.77
5301600-0	31 HOSKING WAY	Water	450.84	450.84
0248- 1602.	32.	Sewer	155.56	155.56
		Total	606.40	606.40
2207001-0	2 COLLETTE DRIVE	Water	967.98	967.98
0248- 1702.	2.01	Sewer	777.78	777.78
		Total	1,745.76	1,745.76

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2207000-0	3 COLLETTE DRIVE	Water	411.06	411.06
0248- 1702.	2.18	Sewer	238.52	238.52
		Total	649.58	649.58
2006300-0	193 ELBERT STREET	Water	153.87	153.87
0248- 1801.	7.	Sewer	155.56	155.56
		Total	309.43	309.43
2003000-0	123 ELBERT STREET	Water	338.13	338.13
0248- 1801.	17.	Sewer	134.82	134.82
		Total	472.95	472.95
4700100-0	4 CIRCLE END DRIVE	Water	381.29	381.29
0248- 1801.	29.	Sewer	558.55	558.55
		Total	939.84	939.84
4703900-0	70 OAK RIDGE ROAD	Water	238.68	238.68
0248- 1801.	47.	Sewer	165.93	165.93
		Total	404.61	404.61
5305000-0	235 DARLINGTON AVE.	Water	157.62	157.62
0248- 1802.	20.	Sewer	513.64	513.64
		Total	671.26	671.26
2208400-0	4 GROVE STREET	Water	59.67	59.67
0248- 1802.	34.	Sewer	129.63	129.63
		Total	189.30	189.30
2208900-0	120 GROVE STREET	Water	132.60	132.60
0248- 1802.	51.	Sewer	259.26	259.26
		Total	391.86	391.86
2209100-0	134 GROVE STREET	Water	79.56	79.56
0248- 1802.	53.	Sewer	134.82	134.82
		Total	214.38	214.38
2005200-0	202 ELBERT STREET	Water	172.38	172.38
0248- 1901.	6.	Sewer	165.93	165.93
		Total	338.31	338.31
2010900-0	229 N. CENTRAL AVE.	Water	172.38	172.38
0248- 1901.	22.	Sewer	129.63	129.63
		Total	302.01	302.01
2002100-0	120 ELBERT STREET	Water	1,498.16	1,498.16
0248- 1902.	8.	Sewer	894.82	894.82
		Total	2,392.98	2,392.98
2002200-0	128 ELBERT STREET	Water	66.30	66.30
0248- 1902.	9.	Sewer	129.63	129.63
		Total	195.93	195.93

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5309400-0	16 STONY BROOK COURT	Water	197.15	197.15
0248- 1902.	26.09	Sewer	513.64	513.64
		Total	710.79	710.79
2013400-0	155 N. CENTRAL AVE.	Water	419.78	419.78
0248- 1902.	28.	Sewer	660.60	660.60
		Total	1,080.38	1,080.38
5309800-0	15 FOX HOLLOW ROAD	Water	934.83	934.83
0248- 1902.	51.03	Sewer	477.04	477.04
		Total	1,411.87	1,411.87
5307600-1	89 DARLINGTON AVENUE	Water	387.42	387.42
0248- 1902.	52.	Sewer	739.65	739.65
		Total	1,127.07	1,127.07
5307600-2	89 DARLINGTON AVENUE	Water	196.90	196.90
0248- 1902.	52.	Sewer	513.64	513.64
		Total	710.54	710.54
5309200-1	11 STONY BROOK COURT	Water	212.16	212.16
0248- 1902.	57.	Sewer	311.12	311.12
		Total	523.28	523.28
2010500-0	242 N. CENTRAL AVE.	Water	165.75	165.75
0248- 1903.	4.	Sewer	362.96	362.96
		Total	528.71	528.71
2009900-0	278 N. CENTRAL AVE.	Water	278.46	278.46
0248- 1903.	10.	Sewer	435.57	435.57
		Total	714.03	714.03
2012800-0	154 N. CENTRAL AVE.	Water	165.75	165.75
0248- 1904.	4.02	Sewer	269.64	269.64
		Total	435.39	435.39
2012700-0	162 N. CENTRAL AVE.	Water	152.49	152.49
0248- 1904.	4.03	Sewer	379.83	379.83
		Total	532.32	532.32
2008500-0	8 LINCOLN STREET	Water	132.60	132.60
0248- 1904.	4.09	Sewer	165.93	165.93
		Total	298.53	298.53
2012100-0	216 N. CENTRAL AVE.	Water	232.05	232.05
0248- 1904.	5.	Sewer	388.89	388.89
		Total	620.94	620.94
4501700-0	35 SAUNA ROAD	Water	139.23	139.23
0248- 2001.	14.	Sewer	215.60	215.60
		Total	354.83	354.83

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
4501200-0	20 BROOKSIDE AVE.	Water	743.48	743.48
0248- 2101.	26.	Sewer	145.19	145.19
		Total	888.67	888.67
4501500-0	228 BROOKSIDE AVE.	Water	79.56	79.56
0248- 2101.	28.	Sewer	129.63	129.63
		Total	209.19	209.19
4606600-0	65 ACKERMAN AVE.	Water	510.29	510.29
0248- 2201.	10.	Sewer	388.89	388.89
		Total	899.18	899.18
4605900-0	85 WOODLAND AVE.	Water	198.90	198.90
0248- 2201.	21.	Sewer	129.63	129.63
		Total	328.53	328.53
4305500-0	24 JEAN STREET	Water	358.02	358.02
0248- 2201.	30.	Sewer	290.37	290.37
		Total	648.39	648.39
4305100-0	62 JEAN STREET	Water	125.97	125.97
0248- 2201.	34.	Sewer	129.63	129.63
		Total	255.60	255.60
4307300-0	129 JEAN STREET	Water	53.04	53.04
0248- 2202.	8.	Sewer	129.62	129.62
		Total	182.66	182.66
4609500-0	25 SHUART LANE	Water	232.05	232.05
0248- 2303.	15.	Sewer	155.56	155.56
		Total	387.61	387.61
4609300-0	39 SHUART LANE	Water	66.30	66.30
0248- 2303.	17.	Sewer	129.63	129.63
		Total	195.93	195.93
4608700-0	14 BLAUVELT AVE.	Water	39.78	39.78
0248- 2304.	2.	Sewer	176.30	176.30
		Total	216.08	216.08
5314200-0	47 CHERRY LANE	Water	53.04	53.04
0248- 2304.	3.	Sewer	129.63	129.63
		Total	182.67	182.67
2015700-0	200 CENTRAL PARK PL	Water	39.78	39.78
0248- 2306.	2. C0200	Sewer	129.63	129.63
		Total	169.41	169.41
2016000-0	203 CENTRAL PARK PL	Water	112.71	112.71
0248- 2306.	2. C0203	Sewer	129.63	129.63
		Total	242.34	242.34

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2016200-0	205 CENTRAL PARK PL	Water	33.81	33.81
0248- 2306.	2. C0205	Sewer	129.34	129.34
		Total	163.15	163.15
2016800-0	300 CENTRAL PARK PL	Water	319.57	319.57
0248- 2306.	2. C0300	Sewer	706.23	706.23
		Total	1,025.80	1,025.80
2017500-0	307 CENTRAL PARK PL	Water	79.56	79.56
0248- 2306.	2. C0307	Sewer	259.26	259.26
		Total	338.82	338.82
2014800-1	44 N. CENTRAL AVE.	Water	159.12	159.12
0248- 2306.	8.	Sewer	155.56	155.56
		Total	314.68	314.68
2014800-2	44 N. CENTRAL AVE.	Fire Sprnklr	300.00	300.00
0248- 2306.	8.			
5211200-9	33-57 W MAIN STREET	Water	1,197.41	1,197.41
0248- 2306.	11.	Sewer	1,689.79	1,689.79
		Total	2,887.20	2,887.20
2500200-0	71-75 W. MAIN ST.	Water	855.27	855.27
0248- 2308.	3.	Sewer	259.26	259.26
		Total	1,114.53	1,114.53
4901400-0	13 PINE TREE ROAD	Water	152.49	152.49
0248- 2401.	14.	Sewer	248.89	248.89
		Total	401.38	401.38
4902100-0	4 PINE TREE ROAD	Water	774.63	774.63
0248- 2401.	26.	Sewer	388.89	388.89
		Total	1,163.52	1,163.52
4604400-0	192 WOODLAND AVE.	Water	53.04	53.04
0248- 2601.	8.	Sewer	129.63	129.63
		Total	182.67	182.67
4400800-0	22 BIRCHWOOD LANE	Water	656.37	656.37
0248- 2601.	25.15	Sewer	311.11	311.11
		Total	967.48	967.48
4407800-0	5 VALLEY VIEW DRIVE	Water	789.85	789.85
0248- 2601.	34.	Sewer	1,044.37	1,044.37
		Total	1,834.22	1,834.22
4006400-0	15 E. OAK STREET	Water	125.97	125.97
0248- 2801.	9.	Sewer	129.63	129.63
		Total	255.60	255.60

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5200900-0	42 WYCKOFF AVE.	Water	753.12	753.12
0248- 2802.	20.	Sewer	388.89	388.89
		Total	1,142.01	1,142.01
2511400-0	65 S. CENTRAL AVE.	Water	358.02	358.02
0248- 2802.	43.	Sewer	560.01	560.01
		Total	918.03	918.03
2602600-0	115 SUMMIT AVE.	Water	430.95	430.95
0248- 2802.	54.	Sewer	326.78	326.78
		Total	757.73	757.73
2602100-0	155 SUMMIT AVE.	Water	119.34	119.34
0248- 2802.	59.	Sewer	155.56	155.56
		Total	274.90	274.90
2604200-0	133 ORCHARD PLACE	Water	212.16	212.16
0248- 2802.	70.	Sewer	129.63	129.63
		Total	341.79	341.79
2604100-0	139 ORCHARD PLACE	Water	106.08	106.08
0248- 2802.	71.	Sewer	197.04	197.04
		Total	303.12	303.12
2603400-0	134 ORCHARD PLACE	Water	132.60	132.60
0248- 2901.	2.	Sewer	129.63	129.63
		Total	262.23	262.23
2600800-0	207 SUMMIT AVE.	Water	92.82	92.82
0248- 2901.	9.	Sewer	155.56	155.56
		Total	248.38	248.38
2605400-0	10 KIMBERLY COURT	Water	333.05	333.05
0248- 2901.	21.	Sewer	290.38	290.38
		Total	623.43	623.43
5210600-1	92 WEST MAIN STREET	Water	39.78	39.78
0248- 2902.	4. C0092	Sewer	95.59	95.59
		Total	135.37	135.37
5210600-2	94 WEST MAIN STREET	Water	24.46	24.46
0248- 2902.	4. C0094			
5210600-3	96 WEST MAIN STREET	Water	24.46	24.46
0248- 2902.	4. C0096			
5210600-4	98 WEST MAIN STREET	Water	24.46	24.46
0248- 2902.	4. C0098			
2606700-0	202 S. CENTRAL AVE.	Water	534.17	534.17
0248- 2903.	5.	Sewer	643.27	643.27
		Total	1,177.44	1,177.44

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2601600-0	170 SUMMIT AVE.	Water	79.56	79.56
0248- 2904.	2.	Sewer	247.67	247.67
		Total	327.23	327.23
2601400-0	158 SUMMIT AVE.	Water	272.05	272.05
0248- 2904.	4.	Sewer	269.63	269.63
		Total	541.68	541.68
2509000-0	159 S. CENTRAL AVE.	Water	72.93	72.93
0248- 2904.	10.	Sewer	129.63	129.63
		Total	202.56	202.56
2508800-0	175 S. CENTRAL AVE.	Water	570.18	570.18
0248- 2904.	12.	Sewer	653.34	653.34
		Total	1,223.52	1,223.52
2511800-0	45 S. CENTRAL AVE.	Water	79.56	79.56
0248- 2906.	1.	Sewer	165.93	165.93
		Total	245.49	245.49
2508700-0	176 S. CENTRAL AVE.	Water	203.47	203.47
0248- 2908.	1.	Sewer	640.94	640.94
		Total	844.41	844.41
2507600-0	175 MAPLE STREET	Water	181.20	181.20
0248- 2908.	12.			
2510400-0	54 S. CENTRAL AVE.	Water	99.45	99.45
0248- 2910.	7.	Sewer	129.63	129.63
		Total	229.08	229.08
2505400-0	65 MAPLE STREET	Water	40.04	40.04
0248- 2910.	10.	Sewer	129.63	129.63
		Total	169.67	169.67
2504900-0	91 MAPLE STREET	Water	53.04	53.04
0248- 2910.	15.	Sewer	129.63	129.63
		Total	182.67	182.67
2503400-0	23 MAPLE STREET	Water	304.98	304.98
0248- 2911.	14.	Sewer	436.80	436.80
		Total	741.78	741.78
2506100-0	114 MAPLE STREET	Water	245.31	245.31
0248- 2912.	9.	Sewer	129.63	129.63
		Total	374.94	374.94
2504800-0	92 MAPLE STREET	Water	629.85	629.85
0248- 2912.	12.	Sewer	622.23	622.23
		Total	1,252.08	1,252.08

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2504300-0	56 MAPLE STREET	Water	92.82	92.82
0248- 2912.	17.	Sewer	259.26	259.26
		Total	352.08	352.08
4909400-0	22 NORTHERN TRAIL	Water	477.36	477.36
0248- 3002.	35.	Sewer	186.67	186.67
		Total	664.03	664.03
4907500-0	20 TIMBER TRAIL	Water	702.78	702.78
0248- 3002.	42.	Sewer	248.89	248.89
		Total	951.67	951.67
4907100-0	40 TIMBER TRAIL	Water	262.95	262.95
0248- 3002.	46.	Sewer	510.97	510.97
		Total	773.92	773.92
4400500-0	252 W OAK ST	Water	165.75	165.75
0248- 3101.	4.01	Sewer	129.63	129.63
		Total	295.38	295.38
5110400-0	19 FRANKLIN STREET	Water	477.36	477.36
0248- 3101.	21.	Sewer	414.82	414.82
		Total	892.18	892.18
5205700-0	419 WYCKOFF AVE.	Water	152.49	152.49
0248- 3101.	39.	Sewer	259.26	259.26
		Total	411.75	411.75
5100300-0	3 GOOSE COVE LANE	Water	98.37	98.37
0248- 3101.	69.	Sewer	145.19	145.19
		Total	243.56	243.56
4409500-0	21 W. CRESCENT AVE.	Water	523.77	523.77
0248- 3101.	75.	Sewer	622.23	622.23
		Total	1,146.00	1,146.00
4403400-0	58 W. OAK STREET	Water	215.81	215.81
0248- 3201.	6.	Sewer	331.85	331.85
		Total	547.66	547.66
4403200-0	50 W. OAK STREET	Water	60.45	60.45
0248- 3201.	8.	Sewer	186.67	186.67
		Total	247.12	247.12
5204400-0	303 WYCKOFF AVE.	Water	216.54	216.54
0248- 3201.	15.	Sewer	545.51	545.51
		Total	762.05	762.05
5109300-0	41 RAMSEY AVE.	Water	112.45	112.45
0248- 3201.	22.	Sewer	176.30	176.30
		Total	288.75	288.75

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5109200-0 0248- 3201.	45 RAMSEY AVE. 23.	Water Sewer Total	39.78 <u>129.63</u> 169.41	39.78 <u>129.63</u> 169.41
5109100-0 0248- 3201.	53 RAMSEY AVE. 24.	Water Sewer Total	267.00 <u>394.08</u> 661.08	267.00 <u>394.08</u> 661.08
4804100-0 0248- 3204.	131 MOMAR DRIVE 14.	Water Sewer Total	132.60 <u>388.89</u> 521.49	132.60 <u>388.89</u> 521.49
4803800-0 0248- 3204.	149 MOMAR DRIVE 17.	Water Sewer Total	629.76 <u>477.04</u> 1,106.80	629.76 <u>477.04</u> 1,106.80
4803600-0 0248- 3204.	161 MOMAR DRIVE 19.	Water Sewer Total	39.78 <u>129.63</u> 169.41	39.78 <u>129.63</u> 169.41
4801200-0 0248- 3207.	68 MOMAR DRIVE 1.	Water Sewer Total	67.36 <u>129.63</u> 196.99	67.36 <u>129.63</u> 196.99
4801500-0 0248- 3207.	88 MOMAR DRIVE 4.	Water Sewer Total	196.61 <u>388.89</u> 585.50	196.61 <u>388.89</u> 585.50
5106100-0 0248- 3207.	73 ALDER DRIVE 12.	Water Sewer Total	695.53 <u>851.30</u> 1,546.83	695.53 <u>851.30</u> 1,546.83
5106200-0 0248- 3207.	67 ALDER DRIVE 13.	Water Sewer Total	212.16 <u>129.63</u> 341.79	212.16 <u>129.63</u> 341.79
5107500-0 0248- 3208.	133 ALDER DRIVE 17.	Water Sewer Total	457.47 <u>560.01</u> 1,017.48	457.47 <u>560.01</u> 1,017.48
5107400-0 0248- 3208.	127 ALDER DRIVE 18.	Water Sewer Total	238.68 <u>145.19</u> 383.87	238.68 <u>145.19</u> 383.87
5107300-0 0248- 3208.	121 ALDER DRIVE 19.	Water Sewer Total	119.34 <u>290.37</u> 409.71	119.34 <u>290.37</u> 409.71
2610900-0 0248- 3301.	355 S. CENTRAL AVE. 28.	Water Sewer Total	1,000.16 <u>997.16</u> 1,997.32	1,000.16 <u>997.16</u> 1,997.32

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2610600-0 0248- 3301.	377 S. CENTRAL AVE. 31.	Water	22.34	22.34
4003300-0 0248- 3303.	127 E. OAK STREET 1.	Water Sewer Total	53.04 <u>129.63</u> 182.67	53.04 <u>129.63</u> 182.67
2603700-0 0248- 3303.	154 ORCHARD PLACE 18.	Water Sewer Total	192.27 <u>207.41</u> 399.68	192.27 <u>207.41</u> 399.68
2607900-0 0248- 3303.	243 S. CENTRAL AVE. 23.	Water Sewer Total	39.78 <u>129.63</u> 169.41	39.78 <u>129.63</u> 169.41
2609300-0 0248- 3304.	390 S. CENTRAL AVE. 6.	Water Sewer Total	133.26 <u>129.63</u> 262.89	133.26 <u>129.63</u> 262.89
2700100-0 0248- 3304.	20 MARTIS AVE. 12.	Water Sewer Total	67.62 <u>259.26</u> 326.88	67.62 <u>259.26</u> 326.88
2703200-0 0248- 3304.	409 ELIZABETH AVE. 18.	Water Sewer Total	66.30 <u>129.63</u> 195.93	66.30 <u>129.63</u> 195.93
2703900-0 0248- 3305.	456 ELIZABETH AVE. 1.	Water Sewer Total	218.79 <u>145.19</u> 363.98	218.79 <u>145.19</u> 363.98
2704000-0 0248- 3305.	450 ELIZABETH AVE. 2.	Water Sewer Total	265.20 <u>331.85</u> 597.05	265.20 <u>331.85</u> 597.05
2704400-0 0248- 3305.	418 ELIZABETH AVE. 6.	Water Sewer Total	192.27 <u>129.63</u> 321.90	192.27 <u>129.63</u> 321.90
2705200-0 0248- 3306.	52 BEDFORD PLACE 3.	Water Sewer Total	430.95 <u>456.30</u> 887.25	430.95 <u>456.30</u> 887.25
2608200-0 0248- 3401.	316 S. CENTRAL AVE. 6.	Water Sewer Total	165.75 <u>300.74</u> 466.49	165.75 <u>300.74</u> 466.49
2607300-0 0248- 3401.	248 S. CENTRAL AVE. 14.	Water Sewer Total	72.93 <u>129.63</u> 202.56	72.93 <u>129.63</u> 202.56

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2600100-0	238 S. CENTRAL AVE.	Water	185.64	185.64
0248- 3402.	12.	Sewer	290.27	290.27
		Total	475.91	475.91
2707200-0	313 ELIZABETH AVE.	Water	172.38	172.38
0248- 3402.	19.	Sewer	129.63	129.63
		Total	302.01	302.01
2706800-0	345 ELIZABETH AVE.	Water	39.78	39.78
0248- 3402.	23.	Sewer	129.63	129.63
		Total	169.41	169.41
2706700-0	353 ELIZABETH AVE.	Water	125.97	125.97
0248- 3402.	24.	Sewer	129.63	129.63
		Total	255.60	255.60
2700500-0	41 MARTIS AVE.	Water	1,131.04	1,131.04
0248- 3402.	26.	Sewer	778.19	778.19
		Total	1,909.23	1,909.23
2713500-0	36 ANNE AVE.	Water	663.16	663.16
0248- 3404.	4.	Sewer	373.34	373.34
		Total	1,036.50	1,036.50
2708800-0	2 ARMSTRONG AVE.	Water	99.45	99.45
0248- 3405.	4.	Sewer	129.63	129.63
		Total	229.08	229.08
2712300-0	91 REFY AVE.	Water	371.28	371.28
0248- 3406.	8.	Sewer	311.11	311.11
		Total	682.39	682.39
2712100-0	75 REFY AVE.	Water	59.67	59.67
0248- 3406.	10.	Sewer	129.49	129.49
		Total	189.16	189.16
2707800-0	261 ELIZABETH AVE	Water	184.55	184.55
0248- 3407.	1.	Sewer	165.93	165.93
		Total	350.48	350.48
2712700-0	129 REFY AVE.	Water	172.95	172.95
0248- 3407.	2.	Sewer	300.74	300.74
		Total	473.69	473.69
2710900-0	56 REFY AVE.	Water	285.09	285.09
0248- 3408.	7.	Sewer	352.60	352.60
		Total	637.69	637.69
2711700-0	120 REFY AVE.	Water	81.45	81.45
0248- 3408.	15.	Sewer	259.26	259.26
		Total	340.71	340.71

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
4101400-0 0248- 3501.	37 SNYDER AVE. 45.	Water Sewer Total	63.42 <u>129.63</u> 193.05	63.42 <u>129.63</u> 193.05
4100201-0 0248- 3502.	68 SNYDER AVE. 8.01	Water Sewer Total	100.11 <u>145.19</u> 245.30	100.11 <u>145.19</u> 245.30
5001700-0 0248- 3502.	22 E. CEDAR PLACE 30.	Water Sewer Total	341.26 <u>534.20</u> 875.46	341.26 <u>534.20</u> 875.46
5002300-0 0248- 3502.	58 E. CEDAR PLACE 36.	Water Sewer Total	159.12 <u>388.89</u> 548.01	159.12 <u>388.89</u> 548.01
4104000-0 0248- 3503.	92 SNYDER AVE. 2.	Water	36.30	36.30
4103500-0 0248- 3503.	122 SNYDER AVE. 7.	Water Sewer Total	165.75 <u>155.56</u> 321.31	165.75 <u>155.56</u> 321.31
4206900-0 0248- 3503.	9 WOODS ROAD 18.	Water Sewer Total	165.75 <u>173.85</u> 339.60	165.75 <u>173.85</u> 339.60
4202900-0 0248- 3504.	9 DELWOOD COURT 21.	Water Sewer Total	298.35 <u>129.63</u> 427.98	298.35 <u>129.63</u> 427.98
4106800-0 0248- 3506.	25 HIGHWOOD ROAD 14.	Water Sewer Total	132.60 <u>165.93</u> 298.53	132.60 <u>165.93</u> 298.53
4108300-0 0248- 3507.	45 MAYFAIR DRIVE 20.	Water Sewer Total	92.82 <u>129.63</u> 222.45	92.82 <u>129.63</u> 222.45
4806900-0 0248- 3508.	239 MOMAR DRIVE 2.	Water Sewer Total	355.12 <u>362.96</u> 718.08	355.12 <u>362.96</u> 718.08
4807200-0 0248- 3508.	263 MOMAR DRIVE 5.	Water Sewer Total	72.93 <u>129.63</u> 202.56	72.93 <u>129.63</u> 202.56
2402100-0 0248- 3605.	28 SWAN STREET 2.	Water Sewer Total	46.41 <u>129.63</u> 176.04	46.41 <u>129.63</u> 176.04
2801502-0 0248- 3607.	14 OVERBROOK ROAD 2.01	Sewer	129.63	129.63

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2801300-4 0248- 3607.	67 GRANT STREET 5.01	Sewer	103.70	103.70
2807100-0 0248- 3607.	25 GRANT STREET 10.	Water Sewer Total	40.44 129.63 <u>170.07</u>	40.44 129.63 <u>170.07</u>
2810500-0 0248- 3608.	43 SPRING STREET 18.	Water Sewer Total	46.41 129.63 <u>176.04</u>	46.41 129.63 <u>176.04</u>
2810700-0 0248- 3608.	33 SPRING STREET 20.	Water Sewer Total	8.40 27.37 <u>35.77</u>	8.40 27.37 <u>35.77</u>
1300100-0 0248- 3701.	101 DE SIMONE COURT 4. C0101	Water Sewer Total	359.15 560.01 <u>919.16</u>	359.15 560.01 <u>919.16</u>
1300200-0 0248- 3701.	102 DE SIMONE COURT 4. C0102	Water Sewer Total	79.56 129.63 <u>209.19</u>	79.56 129.63 <u>209.19</u>
1300700-0 0248- 3701.	205 DE SIMONE COURT 4. C0205	Water Sewer Total	88.60 129.63 <u>218.23</u>	88.60 129.63 <u>218.23</u>
1301200-0 0248- 3701.	301 DE SIMONE COURT 4. C0301	Water Sewer Total	79.56 129.63 <u>209.19</u>	79.56 129.63 <u>209.19</u>
1301500-0 0248- 3701.	304 DE SIMONE COURT 4. C0304	Water Sewer Total	1,321.60 2,886.93 <u>4,208.53</u>	1,321.60 2,886.93 <u>4,208.53</u>
1301600-0 0248- 3701.	305 DE SIMONE COURT 4. C0305	Water Sewer Total	158.10 518.52 <u>676.62</u>	158.10 518.52 <u>676.62</u>
1302200-0 0248- 3701.	501 DE SIMONE COURT 4. C0501	Water Sewer Total	683.20 134.82 <u>818.02</u>	683.20 134.82 <u>818.02</u>
1401800-0 0248- 3701.	102 CYPRESS COURT 5. C0102	Water Sewer Total	34.14 129.63 <u>163.77</u>	34.14 129.63 <u>163.77</u>
1400200-0 0248- 3701.	106 CYPRESS COURT 5. C0106	Water Sewer Total	1,403.41 1,846.02 <u>3,249.43</u>	1,403.41 1,846.02 <u>3,249.43</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1402200-0 0248- 3701.	201 CYPRESS COURT 5. C0201	Water Sewer Total	152.13 <u>518.52</u> 670.65	152.13 <u>518.52</u> 670.65
1401500-0 0248- 3701.	202 CYPRESS COURT 5. C0202	Water Sewer Total	46.41 <u>129.63</u> 176.04	46.41 <u>129.63</u> 176.04
1401100-0 0248- 3701.	205 CYPRESS COURT 5. C0205	Water Sewer Total	79.56 <u>259.26</u> 338.82	79.56 <u>259.26</u> 338.82
1403500-0 0248- 3701.	213 CYPRESS COURT 5. C0213	Water Sewer Total	236.21 <u>768.02</u> 1,004.23	236.21 <u>768.02</u> 1,004.23
1402202-0 0248- 3701.	304 CYPRESS COURT 5. C0304	Water Sewer Total	79.56 <u>259.26</u> 338.82	79.56 <u>259.26</u> 338.82
1400400-0 0248- 3701.	306 CYPRESS COURT 5. C0306	Water Sewer Total	1,708.54 <u>2,692.73</u> 4,401.27	1,708.54 <u>2,692.73</u> 4,401.27
1404700-0 0248- 3701.	107 MAGNOLIA ROAD 5.01 C0107	Water Sewer Total	132.60 <u>359.62</u> 492.22	132.60 <u>359.62</u> 492.22
1407100-0 0248- 3701.	115 MAGNOLIA ROAD 5.01 C0115	Water Sewer Total	119.34 <u>388.89</u> 508.23	119.34 <u>388.89</u> 508.23
1406900-0 0248- 3701.	118 MAGNOLIA ROAD 5.01 C0118	Water Sewer Total	39.78 <u>29.63</u> 69.41	39.78 <u>29.63</u> 69.41
1422200-0 0248- 3701.	135 MULBERRY ROAD 5.01 C0135	Water Sewer Total	13.26 <u>37.45</u> 50.71	13.26 <u>37.45</u> 50.71
1420600-0 0248- 3701.	143 MULBERRY ROAD 5.01 C0143	Water Sewer Total	79.56 <u>259.26</u> 338.82	79.56 <u>259.26</u> 338.82
1423100-0 0248- 3701.	231 MULBERRY ROAD 5.01 C0231	Water Sewer Total	59.67 <u>62.64</u> 122.31	59.67 <u>62.64</u> 122.31
1422700-0 0248- 3701.	232 MULBERRY ROAD 5.01 C0232	Water Sewer Total	364.65 <u>377.06</u> 741.71	364.65 <u>377.06</u> 741.71

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1417000-0	158 EVERGREEN ROAD	Water	39.78	39.78
0248- 3701.	5.02 C0158	Sewer	129.63	129.63
		Total	169.41	169.41
1411500-0	165 OAKLAND COURT	Water	100.11	100.11
0248- 3701.	5.02 C0165	Sewer	36.27	36.27
		Total	136.38	136.38
1415600-0	273 REDWOOD COURT	Water	86.19	86.19
0248- 3701.	5.02 C0273	Sewer	155.56	155.56
		Total	241.75	241.75
1416200-0	275 REDWOOD COURT	Water	79.56	79.56
0248- 3701.	5.02 C0275	Sewer	259.26	259.26
		Total	338.82	338.82
1416600-0	276 REDWOOD COURT	Water	185.64	185.64
0248- 3701.	5.02 C0276	Sewer	331.86	331.86
		Total	517.50	517.50
805600-1	50 WILLIAMS DRIVE	Water	39.78	39.78
0248- 3703.	1.	Sewer	129.63	129.63
		Total	169.41	169.41
805600-2	50 WILLIAMS DRIVE	Water	132.60	132.60
0248- 3703.	1.	Sewer	129.63	129.63
		Total	262.23	262.23
805600-3	50 WILLIAMS DRIVE	Water	39.78	39.78
0248- 3703.	1.			
805600-5	50 WILLIAMS DRIVE	Fire Sprnklr	300.00	300.00
0248- 3703.	1.			
2811300-0	37 FERGUSON PLACE	Water	205.53	205.53
0248- 3801.	6.	Sewer	362.96	362.96
		Total	568.49	568.49
2811200-0	41 FERGUSON PLACE	Water	242.27	242.27
0248- 3801.	7.	Sewer	311.12	311.12
		Total	553.39	553.39
911000-5	495 N FRANKLIN TPKE	Water	46.41	46.41
0248- 3802.	4.	Sewer	129.63	129.63
		Total	176.04	176.04
911000-6	495 N FRANKLIN TPKE	Water	40.62	40.62
0248- 3802.	4.	Sewer	129.63	129.63
		Total	170.25	170.25
2806300-7	1300 STATE HIGHWAY 17	Water	63.11	63.11
0248- 3802.	8.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2810900-0	46 FERGUSON PLACE	Water	92.82	92.82
0248- 3803.	4.	Sewer	259.26	259.26
		Total	352.08	352.08
2810800-0	50 FERGUSON PLACE	Water	92.82	92.82
0248- 3803.	5.	Sewer	259.26	259.26
		Total	352.08	352.08
2804100-0	481 ISLAND ROAD	Water	106.08	106.08
0248- 3803.	8.	Sewer	129.63	129.63
		Total	235.71	235.71
1100500-2	1355 STATE HIGHWAY 17	Fire Sprnklr	300.00	300.00
0248- 3804.	1.			
2804400-0	512 ISLAND ROAD	Water	39.78	39.78
0248- 3804.	14.	Sewer	129.63	129.63
		Total	169.41	169.41
807001-0	441 AIRMOUNT AVE.	Water	1,193.40	1,193.40
0248- 3901.	7.01	Sewer	207.41	207.41
		Total	1,400.81	1,400.81
1612700-0	831 ROANOKE COURT	Water	53.04	53.04
0248- 4001.	12. C0831	Sewer	134.82	134.82
		Total	187.86	187.86
1608900-0	847 ALEXANDRIA COURT	Water	159.12	159.12
0248- 4001.	12. C0847	Sewer	388.89	388.89
		Total	548.01	548.01
1608800-0	848 ALEXANDRIA COURT	Water	79.56	79.56
0248- 4001.	12. C0848	Sewer	259.26	259.26
		Total	338.82	338.82
1608400-0	852 ALEXANDRIA COURT	Water	92.82	92.82
0248- 4001.	12. C0852	Sewer	165.93	165.93
		Total	258.75	258.75
1611400-0	885 SOMERSET COURT	Water	79.56	79.56
0248- 4001.	12. C0885	Sewer	259.26	259.26
		Total	338.82	338.82
1611000-0	890 SOMERSET COURT	Water	236.98	236.98
0248- 4001.	12. C0890	Sewer	505.83	505.83
		Total	742.81	742.81
1200400-0	3 N PEACH HILL COURT	Water	59.67	59.67
0248- 4001.	16.01 C0003	Sewer	129.63	129.63
		Total	189.30	189.30

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1201900-0	17 PEACH HILL COURT	Water	119.34	119.34
0248- 4001.	16.01 C0017	Sewer	<u>276.21</u>	<u>276.21</u>
		Total	395.55	395.55
1203700-0	36 PEACH HILL COURT	Water	152.49	152.49
0248- 4001.	16.01 C0036	Sewer	<u>155.56</u>	<u>155.56</u>
		Total	308.05	308.05
1204600-0	45 PEACH HILL COURT	Water	59.67	59.67
0248- 4001.	16.01 C0045	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	189.30	189.30
1205800-0	57 PEACH HILL COURT	Water	39.78	39.78
0248- 4001.	16.01 C0057	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	169.41	169.41
1206000-0	59 PEACH HILL COURT	Water	132.60	132.60
0248- 4001.	16.01 C0059	Sewer	<u>238.52</u>	<u>238.52</u>
		Total	371.12	371.12
1505600-0	152 SURREY COURT	Water	929.73	929.73
0248- 4001.	22. C0152	Sewer	<u>2,328.57</u>	<u>2,328.57</u>
		Total	3,258.30	3,258.30
1508000-0	172 SURREY COURT	Water	307.70	307.70
0248- 4001.	22. C0172	Sewer	<u>684.45</u>	<u>684.45</u>
		Total	992.15	992.15
1511100-0	189 SURREY COURT	Water	159.12	159.12
0248- 4001.	22. C0189	Sewer	<u>165.71</u>	<u>165.71</u>
		Total	324.83	324.83
1510300-0	205 CAMBRIDGE DRIVE	Water	79.56	79.56
0248- 4001.	22. C0205	Sewer	<u>259.26</u>	<u>259.26</u>
		Total	338.82	338.82
1517500-0	221 CAMBRIDGE DRIVE	Water	225.42	225.42
0248- 4001.	22. C0221	Sewer	<u>534.66</u>	<u>534.66</u>
		Total	760.08	760.08
1515400-0	243 CAMBRIDGE DRIVE	Water	19.86	19.86
0248- 4001.	22. C0243			
1523300-0	288 COVENTRY COURT	Water	89.52	89.52
0248- 4001.	22. C0288	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	219.15	219.15
1521900-0	312 STURBRIDGE COURT	Water	86.19	86.19
0248- 4001.	22. C0312	Sewer	<u>165.93</u>	<u>165.93</u>
		Total	252.12	252.12

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1527500-0	368 CAMBRIDGE DRIVE	Water	59.67	59.67
0248- 4001.	22. C0368	Sewer	129.63	129.63
		Total	189.30	189.30
1528900-0	382 CAMBRIDGE DRIVE	Water	92.82	92.82
0248- 4001.	22. C0382	Sewer	259.26	259.26
		Total	352.08	352.08
1529400-0	387 CAMBRIDGE DRIVE	Water	39.78	39.78
0248- 4001.	22. C0387	Sewer	129.63	129.63
		Total	169.41	169.41
1529900-0	392 CAMBRIDGE DRIVE	Water	53.04	53.04
0248- 4001.	22. C0392	Sewer	129.63	129.63
		Total	182.67	182.67
1530500-0	398 CAMBRIDGE DRIVE	Water	402.39	402.39
0248- 4001.	22. C0398	Sewer	415.62	415.62
		Total	818.01	818.01
1602700-0	602 FAIRFAX DRIVE	Water	86.19	86.19
0248- 4001.	23. C0602	Sewer	129.63	129.63
		Total	215.82	215.82
1602200-0	607 FAIRFAX DRIVE	Water	153.60	153.60
0248- 4001.	23. C0607	Sewer	259.26	259.26
		Total	412.86	412.86
1601500-0	614 FAIRFAX DRIVE	Water	53.04	53.04
0248- 4001.	23. C0614	Sewer	129.63	129.63
		Total	182.67	182.67
1600700-0	623 FAIRFAX DRIVE	Water	809.71	809.71
0248- 4001.	23. C0623	Sewer	1,393.63	1,393.63
		Total	2,203.34	2,203.34
1605700-0	632 FAIRFAX DRIVE	Water	171.36	171.36
0248- 4001.	23. C0632	Sewer	518.52	518.52
		Total	689.88	689.88
1605900-0	634 FAIRFAX DRIVE	Water	39.78	39.78
0248- 4001.	23. C0634	Sewer	129.63	129.63
		Total	169.41	169.41
1605000-0	639 RICHMOND COURT	Water	79.56	79.56
0248- 4001.	23. C0639	Sewer	259.26	259.26
		Total	338.82	338.82
1603500-0	654 RICHMOND COURT	Water	125.97	125.97
0248- 4001.	23. C0654	Sewer	176.30	176.30
		Total	302.27	302.27

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
800504-0	11 SWAN HOLLOW	Water	179.01	179.01
0248- 4101.	3.02	Sewer	328.50	328.50
		Total	507.51	507.51
805200-0	760 E. CRESCENT AVE.	Water	408.85	408.85
0248- 4101.	5.	Sewer	460.42	460.42
		Total	869.27	869.27
804900-0	69 MEADOWBROOK ROAD	Sewer	622.23	622.23
0248- 4101.	9.			
804300-0	49 BROOKFIELD LANE	Water	99.45	99.45
0248- 4102.	7.	Sewer	165.93	165.93
		Total	265.38	265.38
803300-0	686 E. CRESCENT AVE.	Water	39.78	39.78
0248- 4103.	2.	Sewer	129.63	129.63
		Total	169.41	169.41
2803300-0	391 ISLAND ROAD	Water	145.86	145.86
0248- 4201.	10.01	Sewer	134.82	134.82
		Total	280.68	280.68
2805300-0	464 ISLAND ROAD	Water	66.30	66.30
0248- 4202.	2.	Sewer	129.63	129.63
		Total	195.93	195.93
908900-0	225 N. FRANKLIN TPKE	Water	39.78	39.78
0248- 4203.	11.	Sewer	129.63	129.63
		Total	169.41	169.41
908800-0	217 N. FRANKLIN TPKE	Water	158.10	158.10
0248- 4203.	12.	Sewer	518.52	518.52
		Total	676.62	676.62
3110100-0	43 LILLIAN COURT	Water	59.67	59.67
0248- 4205.	9.06	Sewer	155.56	155.56
		Total	215.23	215.23
2802800-0	306 ISLAND ROAD	Water	145.86	145.86
0248- 4205.	33.	Sewer	217.78	217.78
		Total	363.64	363.64
2802050-0	380 ISLAND AVE	Water	139.23	139.23
0248- 4205.	40.05	Sewer	129.63	129.63
		Total	268.86	268.86
810200-0	233 AIRMOUNT AVE.	Water	165.75	165.75
0248- 4301.	5.	Sewer	248.89	248.89
		Total	414.64	414.64

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1703700-0	49 WINDSOR LANE	Water	119.34	119.34
0248- 4301.	14.02 C0049	Sewer	361.98	361.98
		Total	481.32	481.32
1110000-2	1136 STATE HIGHWAY 17	Fire Sprnklr	300.00	300.00
0248- 4301.01	17.			
809200-0	10 GERTZEN ROAD	Water	251.94	251.94
0248- 4401.	20.	Sewer	165.93	165.93
		Total	417.87	417.87
3005100-0	168 N. SPRUCE STREET	Water	251.94	251.94
0248- 4505.	6.	Sewer	128.24	128.24
		Total	380.18	380.18
3004000-0	29 WALNUT STREET	Water	119.34	119.34
0248- 4505.	7.	Sewer	176.30	176.30
		Total	295.64	295.64
3001200-0	105 CHESTNUT STREET	Water	46.41	46.41
0248- 4508.	13.	Sewer	129.63	129.63
		Total	176.04	176.04
3100900-0	17 THORNHILL DRIVE	Water	344.76	344.76
0248- 4601.	20.	Sewer	248.89	248.89
		Total	593.65	593.65
3101000-0	15 THORNHILL DRIVE	Water	145.86	145.86
0248- 4601.	21.	Sewer	331.86	331.86
		Total	477.72	477.72
3105700-0	18 ISLAND PARK AVE.	Water	106.74	106.74
0248- 4601.	26.	Sewer	197.04	197.04
		Total	303.78	303.78
3107000-0	20 MADISON AVE.	Water	145.86	145.86
0248- 4601.	29.	Sewer	207.41	207.41
		Total	353.27	353.27
3107100-0	26 MADISON AVE.	Water	113.38	113.38
0248- 4601.	30.	Sewer	186.67	186.67
		Total	300.05	300.05
3107300-0	38 MADISON AVE.	Water	86.19	86.19
0248- 4601.	32.	Sewer	145.19	145.19
		Total	231.38	231.38
901000-0	10 BRIARWOOD COURT	Water	79.56	79.56
0248- 4601.	38. C0010	Sewer	155.56	155.56
		Total	235.12	235.12

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
901700-0	16 BRIARWOOD COURT	Water	39.78	39.78
0248- 4601.	38. C0016	Sewer	129.63	129.63
		Total	169.41	169.41
3107600-0	27 MADISON AVE.	Water	179.01	179.01
0248- 4602.	8.	Sewer	279.01	279.01
		Total	458.02	458.02
3107800-0	11 MADISON AVE.	Water	324.87	324.87
0248- 4602.	10.	Sewer	207.40	207.40
		Total	532.27	532.27
903000-0	12 CHELSEA COURT	Water	145.86	145.86
0248- 4603.	8. C0012	Sewer	259.26	259.26
		Total	405.12	405.12
907601-1	160 N. FRANKLIN TPKE	Water	1,193.40	1,193.40
0248- 4603.	9.01	Sewer	944.67	944.67
		Total	2,138.07	2,138.07
3111800-0	34 WHITE TERR.	Water	1,027.58	1,027.58
0248- 4603.	18.	Sewer	1,336.07	1,336.07
		Total	2,363.65	2,363.65
909400-0	246 N. FRANKLIN TPKE	Water	704.82	704.82
0248- 4603.	35.	Sewer	1,120.00	1,120.00
		Total	1,824.82	1,824.82
1100800-0	1045 STATE HIGHWAY 17	Water	1,465.23	1,465.23
0248- 4603.	41.	Sewer	1,742.17	1,742.17
		Total	3,207.40	3,207.40
915100-0	49 AIRMOUNT AVE.	Water	79.56	79.56
0248- 4603.	68.	Sewer	129.48	129.48
		Total	209.04	209.04
914900-0	39 AIRMOUNT AVE.	Water	39.78	39.78
0248- 4603.	70.	Sewer	129.63	129.63
		Total	169.41	169.41
1109200-1	900 A STATE HIGHWAY 17	Water	4,864.72	4,864.72
0248- 4702.	1.01	Sewer	8,492.63	8,492.63
		Total	13,357.35	13,357.35
1109200-2	900 A STATE HIGHWAY 17	Fire Sprnklr	300.00	300.00
0248- 4702.	1.01			
916307-0	2-16 AIRMOUNT AVENUE	Water	95.28	95.28
0248- 4703.	1.01	Sewer	248.89	248.89
		Total	344.17	344.17

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
916200-0	36 AIRMOUNT AVE.	Water	444.21	444.21
0248- 4703.	3.	Sewer	290.38	290.38
		Total	734.59	734.59
610400-0	25 CREST ROAD	Water	769.08	769.08
0248- 4703.	9.	Sewer	155.56	155.56
		Total	924.64	924.64
610600-0	9 CREST ROAD	Water	631.91	631.91
0248- 4703.	11.	Sewer	404.46	404.46
		Total	1,036.37	1,036.37
906900-0	42 N. FRANKLIN TPKE	Water	119.34	119.34
0248- 4703.	18.	Sewer	388.89	388.89
		Total	508.23	508.23
912000-0	50 DE BAUN AVE	Water	46.41	46.41
0248- 4704.	3.	Sewer	129.63	129.63
		Total	176.04	176.04
914400-0	74 DE BAUN AVE	Water	79.56	79.56
0248- 4704.	6.	Sewer	259.26	259.26
		Total	338.82	338.82
914200-0	88 DE BAUN AVE	Water	192.27	192.27
0248- 4704.	8.	Sewer	331.86	331.86
		Total	524.13	524.13
1102000-2	735 STATE HIGHWAY 17	Water	39.78	39.78
0248- 4704.	15.	Sewer	129.63	129.63
		Total	169.41	169.41
605600-0	27 GRANDVIEW TERR.	Water	39.78	39.78
0248- 4704.	25.	Sewer	155.56	155.56
		Total	195.34	195.34
605500-0	21 GRANDVIEW TERR.	Water	118.00	118.00
0248- 4704.	26.			
802300-1	491 E CRESCENT AVENUE	Water	150.32	150.32
0248- 4705.	5.			
2902300-0	121 CHURCH STREET	Water	391.17	391.17
0248- 4801.	5.	Sewer	619.28	619.28
		Total	1,010.45	1,010.45
2901900-0	89 CHURCH STREET	Water	33.81	33.81
0248- 4801.	9.	Sewer	129.63	129.63
		Total	163.44	163.44

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2903200-0	90 CHURCH STREET	Water	86.19	86.19
0248- 4802.	11.	Sewer	<u>134.82</u>	<u>134.82</u>
		Total	<u>221.01</u>	<u>221.01</u>
3000300-0	9 DIANA COURT	Water	165.75	165.75
0248- 4803.	5.03	Sewer	<u>238.52</u>	<u>238.52</u>
		Total	<u>404.27</u>	<u>404.27</u>
3000201-0	12 DIANA COURT	Water	66.30	66.30
0248- 4803.	5.06	Sewer	<u>129.33</u>	<u>129.33</u>
		Total	<u>195.63</u>	<u>195.63</u>
3002000-0	116 CHESTNUT STREET	Water	271.83	271.83
0248- 4803.	7.	Sewer	<u>415.05</u>	<u>415.05</u>
		Total	<u>686.88</u>	<u>686.88</u>
3001900-0	122 CHESTNUT STREET	Water	106.08	106.08
0248- 4803.	8.	Sewer	<u>165.93</u>	<u>165.93</u>
		Total	<u>272.01</u>	<u>272.01</u>
2907400-0	61 CAROL STREET	Water	72.93	72.93
0248- 4803.	33. C0001	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	<u>202.56</u>	<u>202.56</u>
2907401-0	63 CAROL STREET	Water	39.78	39.78
0248- 4803.	33. C0002	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	<u>169.41</u>	<u>169.41</u>
2905602-0	77 CHURCH ST	Water	46.41	46.41
0248- 4804.	2. C0002	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	<u>176.04</u>	<u>176.04</u>
2905100-2	63 CHURCH STREET	Water	33.81	33.81
0248- 4804.	4.	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	<u>163.44</u>	<u>163.44</u>
3007000-0	59 N. SPRUCE STREET	Water	53.04	53.04
0248- 4805.	4.	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	<u>182.67</u>	<u>182.67</u>
2903700-2	52 CHURCH ST	Water	72.93	72.93
0248- 4805.	8.	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	<u>202.56</u>	<u>202.56</u>
2903600-0	56-58 CHURCH STREET	Water	39.78	39.78
0248- 4805.	9.	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	<u>169.41</u>	<u>169.41</u>
3103400-1	48 ISLAND AVE.	Water	86.19	86.19
0248- 4806.	12.	Sewer	<u>176.12</u>	<u>176.12</u>
		Total	<u>262.31</u>	<u>262.31</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
3103400-2	48 ISLAND AVE.	Water	217.67	217.67
0248- 4806.	12.	Sewer	580.76	580.76
		Total	798.43	798.43
2904200-2	19-23 E MAIN STREET	Water	1,319.37	1,319.37
0248- 4809.	8.	Sewer	2,045.41	2,045.41
		Total	3,364.78	3,364.78
2904000-1	24 CHURCH STREET	Water	1,067.43	1,067.43
0248- 4809.	11.	Sewer	1,171.82	1,171.82
		Total	2,239.25	2,239.25
3008700-0	30 N. SPRUCE STREET	Water	2,983.50	2,983.50
0248- 4810.	1.	Sewer	2,251.71	2,251.71
		Total	5,235.21	5,235.21
2908400-0	68 CAROL STREET	Water	630.24	630.24
0248- 4810.	5.	Sewer	518.52	518.52
		Total	1,148.76	1,148.76
1012200-0	61 ARCH STREET	Water	106.08	106.08
0248- 4810.	7.	Sewer	248.89	248.89
		Total	354.97	354.97
2908401-1	72-74 CAROL STREET	Water	59.67	59.67
0248- 4810.	9.01	Sewer	129.63	129.63
		Total	189.30	189.30
1011700-2	60 ARCH STREET	Water	50.05	50.05
0248- 4811.	7.	Sewer	129.63	129.63
		Total	179.68	179.68
1006400-0	255 E MAIN STREET	Water	119.34	119.34
0248- 4812.	12.	Sewer	280.00	280.00
		Total	399.34	399.34
3101400-0	24 ISLAND AVE.	Water	66.30	66.30
0248- 4812.	20.	Sewer	129.63	129.63
		Total	195.93	195.93
103800-1	15 MECHANIC STREET	Water	457.71	457.71
0248- 4901.	3.	Sewer	663.70	663.70
		Total	1,121.41	1,121.41
103800-2	15 MECHANIC STREET	Water	80.24	80.24
0248- 4901.	3.	Sewer	2,053.28	2,053.28
		Total	2,133.52	2,133.52
1002800-1	88 E MAIN STREET	Water	278.46	278.46
0248- 4903.	1.	Sewer	715.54	715.54
		Total	994.00	994.00

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1002800-6	88 E MAIN STREET 0248- 4903. 1.	Water	53.63	53.63
100100-1	26 PROSPECT ST 0248- 4905. 2.	Water	39.78	39.78
		Sewer	129.63	129.63
		Total	169.41	169.41
100100-2	26 PROSPECT ST 0248- 4905. 2.	Water	66.30	66.30
		Sewer	129.63	129.63
		Total	195.93	195.93
105000-0	90 PROSPECT STREET 0248- 4905. 15.	Water	480.93	480.93
		Sewer	746.68	746.68
		Total	1,227.61	1,227.61
106100-0	25 HART STREET 0248- 4905. 25.	Water	285.09	285.09
		Sewer	101.68	101.68
		Total	386.77	386.77
101508-0	8 SPRUCE RUN 0248- 4905. 42. C0008	Water	39.78	39.78
		Sewer	129.63	129.63
		Total	169.41	169.41
101518-0	18 SPRUCE RUN 0248- 4905. 42. C0018	Water	60.09	60.09
		Sewer	129.63	129.63
		Total	189.72	189.72
101523-0	23 SPRUCE RUN 0248- 4905. 42. C0023	Water	79.56	79.56
		Sewer	129.63	129.63
		Total	209.19	209.19
101540-0	40 SPRUCE RUN 0248- 4905. 42. C0040	Water	59.67	59.67
		Sewer	129.63	129.63
		Total	189.30	189.30
101548-0	48 SPRUCE RUN 0248- 4905. 42. C0048	Water	64.80	64.80
		Sewer	129.63	129.63
		Total	194.43	194.43
107300-0	140 PROSPECT STREET 0248- 4906. 2.	Water	100.16	100.16
		Sewer	129.63	129.63
		Total	229.79	229.79
107700-0	166 PROSPECT STREET 0248- 4906. 6.	Water	86.19	86.19
		Sewer	155.56	155.56
		Total	241.75	241.75
111300-0	95 CANTERBURY DRIVE 0248- 4906. 23.	Water	266.63	266.63
		Sewer	186.67	186.67
		Total	453.30	453.30

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
107100-0	12 HART STREET	Water	92.82	92.82
0248- 4906.	31.	Sewer	373.33	373.33
		Total	466.15	466.15
109200-0	76 ETON COURT	Water	311.92	311.92
0248- 4907.	12.	Sewer	129.63	129.63
		Total	441.55	441.55
110400-0	56 CANTERBURY DRIVE	Water	99.45	99.45
0248- 4907.	16.	Sewer	134.82	134.82
		Total	234.27	234.27
110600-0	80 CANTERBURY DRIVE	Water	112.71	112.71
0248- 4907.	19.	Sewer	259.26	259.26
		Total	371.97	371.97
110700-0	90 CANTERBURY DRIVE	Water	428.74	428.74
0248- 4907.	20.	Sewer	533.72	533.72
		Total	962.46	962.46
109800-0	12 CANTERBURY DRIVE	Water	39.78	39.78
0248- 4909.	1.	Sewer	129.63	129.63
		Total	169.41	169.41
310201-0	45 MORTON DRIVE	Water	351.39	351.39
0248- 4910.	7.01	Sewer	497.78	497.78
		Total	849.17	849.17
301600-0	188 CANTERBURY DRIVE	Water	342.38	342.38
0248- 4910.	11.	Sewer	580.54	580.54
		Total	922.92	922.92
301300-0	164 CANTERBURY DRIVE	Water	238.68	238.68
0248- 4910.	14.	Sewer	205.32	205.32
		Total	444.00	444.00
608600-0	32 LAKE STREET	Water	921.57	921.57
0248- 5001.	3.	Sewer	539.26	539.26
		Total	1,460.83	1,460.83
402100-0	73 NORMAN DRIVE	Water	2.65	2.65
0248- 5001.	58.	Sewer	8.01	8.01
		Total	10.66	10.66
202700-0	102 S FRANKLIN TPKE	Water	204.17	204.17
0248- 5001.	65.	Sewer	515.06	515.06
		Total	719.23	719.23
202800-0	98 S FRANKLIN TPKE	Water	245.31	245.31
0248- 5001.	66.	Sewer	373.34	373.34
		Total	618.65	618.65

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
200900-0	50 S FRANKLIN TPKE	Water	4,227.90	4,227.90
0248- 5001.	69.	Sewer	3,733.24	3,733.24
		Total	7,961.14	7,961.14
703001-0	9 NEW ENGLAND DRIVE	Water	455.77	455.77
0248- 5002.	14.	Sewer	516.98	516.98
		Total	972.75	972.75
701003-0	8 CRANBERRY COURT	Water	39.78	39.78
0248- 5002.	16.03	Sewer	129.63	129.63
		Total	169.41	169.41
400600-0	26 FEN COURT	Water	99.45	99.45
0248- 5003.	2.	Sewer	248.61	248.61
		Total	348.06	348.06
1100100-0	425 STATE HIGHWAY 17	Water	609.96	609.96
0248- 5101.	12.	Sewer	985.16	985.16
		Total	1,595.12	1,595.12
705000-0	252 E. CRESCENT AVE.	Water	74.25	74.25
0248- 5101.	15.	Sewer	258.45	258.45
		Total	332.70	332.70
701200-0	350 E. CRESCENT AVE.	Water	119.34	119.34
0248- 5101.	27.	Sewer	388.89	388.89
		Total	508.23	508.23
1108100-1	506 STATE HIGHWAY 17	Water	17,562.20	17,562.20
0248- 5102.	5.	Sewer	31,475.04	31,475.04
		Total	49,037.24	49,037.24
1108100-2	506 STATE HIGHWAY 17	Water	14,653.77	14,653.77
0248- 5102.	5.	Sewer	27,519.20	27,519.20
		Total	42,172.97	42,172.97
302900-0	219 CANTERBURY DRIVE	Water	377.91	377.91
0248- 5201.	3.	Sewer	30.02	30.02
		Total	407.93	407.93
305600-0	317 CANTERBURY DRIVE	Water	1,491.68	1,491.68
0248- 5201.	16.01	Sewer	1,617.75	1,617.75
		Total	3,109.43	3,109.43
209800-0	401 CANTERBURY DRIVE	Water	33.81	33.81
0248- 5201.	30.	Sewer	129.63	129.63
		Total	163.44	163.44
301901-0	212 CANTERBURY DRIVE	Water	318.24	318.24
0248- 5202.	1.	Sewer	129.63	129.63
		Total	447.87	447.87

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
309200-0	60 MORTON DRIVE	Water	145.86	145.86
0248- 5203.	6.	Sewer	<u>134.82</u>	<u>134.82</u>
		Total	280.68	280.68
307100-0	65 ARLENA TERR.	Water	66.30	66.30
0248- 5204.	11.	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	195.93	195.93
304400-0	310 CANTERBURY DRIVE	Water	289.17	289.17
0248- 5204.	18.	Sewer	<u>621.98</u>	<u>621.98</u>
		Total	911.15	911.15
308900-0	116 MORTON DRIVE	Water	106.08	106.08
0248- 5206.	25.	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	235.71	235.71
309000-0	100 MORTON DRIVE	Water	682.89	682.89
0248- 5206.	26.	Sewer	<u>414.82</u>	<u>414.82</u>
		Total	1,097.71	1,097.71
206400-0	32 LAKESIDE DRIVE	Water	490.62	490.62
0248- 5207.	3.	Sewer	<u>352.59</u>	<u>352.59</u>
		Total	843.21	843.21
208300-0	335 LAKESIDE DRIVE	Water	106.08	106.08
0248- 5210.	2.	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	235.71	235.71
202600-0	132 S FRANKLIN TPKE	Water	159.12	159.12
0248- 5301.	39.	Sewer	<u>129.52</u>	<u>129.52</u>
		Total	288.64	288.64
706700-0	7 COLONIAL HEIGHTS	Water	523.77	523.77
0248- 5302.	19.	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	653.40	653.40
707800-0	8 COLONIAL HEIGHTS	Water	152.49	152.49
0248- 5302.	30.	Sewer	<u>195.78</u>	<u>195.78</u>
		Total	348.27	348.27
708130-0	14 SCENIC COURT	Water	338.13	338.13
0248- 5302.	32.06	Sewer	<u>155.56</u>	<u>155.56</u>
		Total	493.69	493.69
708111-0	27 CRESCENT HOLLOW	Water	39.78	39.78
0248- 5303.	1. C0027	Sewer	<u>129.50</u>	<u>129.50</u>
		Total	169.28	169.28
415300-0	59 RONALD COURT	Water	349.18	349.18
0248- 5401.	6.	Sewer	<u>539.28</u>	<u>539.28</u>
		Total	888.46	888.46

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
405600-0	22 ABBEY COURT	Water	848.64	848.64
0248- 5403.	11.	Sewer	<u>1,088.88</u>	<u>1,088.88</u>
		Total	1,937.52	1,937.52
405400-0	40 ABBEY COURT	Water	702.78	702.78
0248- 5403.	13.	Sewer	<u>259.26</u>	<u>259.26</u>
		Total	962.04	962.04
405000-0	70 ABBEY COURT	Water	324.87	324.87
0248- 5403.	17.	Sewer	<u>238.52</u>	<u>238.52</u>
		Total	563.39	563.39
406000-0	274 NORMAN DRIVE	Water	271.83	271.83
0248- 5404.	9.	Sewer	<u>580.74</u>	<u>580.74</u>
		Total	852.57	852.57
405800-0	27 NOTTINGHAM ROAD	Water	454.41	454.41
0248- 5404.	11.	Sewer	<u>746.68</u>	<u>746.68</u>
		Total	1,201.09	1,201.09
413600-0	16 BUCKINGHAM DRIVE	Water	72.93	72.93
0248- 5404.	17.	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	202.56	202.56
408400-0	275 NORMAN DRIVE	Water	99.45	99.45
0248- 5405.	5.	Sewer	<u>145.19</u>	<u>145.19</u>
		Total	244.64	244.64
408500-0	283 NORMAN DRIVE	Water	271.83	271.83
0248- 5405.	6.	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	401.46	401.46
500300-0	75 NOTTINGHAM ROAD	Water	92.82	92.82
0248- 5405.	12.	Sewer	<u>129.63</u>	<u>129.63</u>
		Total	222.45	222.45
711100-0	59 E. CRESCENT AVE.	Water	86.19	86.19
0248- 5405.	22.	Sewer	<u>166.27</u>	<u>166.27</u>
		Total	252.46	252.46
709500-0	35 BISCAYNE DRIVE	Water	79.56	79.56
0248- 5405.	31.	Sewer	<u>145.18</u>	<u>145.18</u>
		Total	224.74	224.74
708800-0	21 BISCAYNE DRIVE	Water	943.33	943.33
0248- 5405.	38.	Sewer	<u>1,161.13</u>	<u>1,161.13</u>
		Total	2,104.46	2,104.46
710400-0	12 BISCAYNE DRIVE	Water	139.23	139.23
0248- 5406.	2.	Sewer	<u>217.78</u>	<u>217.78</u>
		Total	357.01	357.01

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
710500-0 0248- 5406.	10 BISCAYNE DRIVE 3.	Water Sewer Total	33.15 54.73 <u>87.88</u>	33.15 54.73 <u>87.88</u>
710000-0 0248- 5406.	40 COLLINS AVE. 5.	Water Sewer Total	46.41 145.19 <u>191.60</u>	46.41 145.19 <u>191.60</u>
711800-0 0248- 5407.	90 E. CRESCENT AVE. 2.	Water Sewer Total	86.19 129.63 <u>215.82</u>	86.19 129.63 <u>215.82</u>
410000-0 0248- 5408.	73 BUCKINGHAM DRIVE 3.	Water Sewer Total	39.78 129.63 <u>169.41</u>	39.78 129.63 <u>169.41</u>
409600-0 0248- 5408.	107 BUCKINGHAM DRIVE 8.	Water Sewer Total	79.56 176.30 <u>255.86</u>	79.56 176.30 <u>255.86</u>
410700-0 0248- 5408.	40 BALFOUR LANE 13.	Water Sewer Total	658.07 1,181.52 <u>1,839.59</u>	658.07 1,181.52 <u>1,839.59</u>
410100-0 0248- 5409.	66 BUCKINGHAM DRIVE 1.	Water Sewer Total	722.67 248.89 <u>971.56</u>	722.67 248.89 <u>971.56</u>
410300-0 0248- 5409.	82 BUCKINGHAM DRIVE 3.	Water Sewer Total	404.43 279.33 <u>683.76</u>	404.43 279.33 <u>683.76</u>
411800-0 0248- 5410.	15 BALFOUR LANE 2.	Water Sewer Total	225.42 165.93 <u>391.35</u>	225.42 165.93 <u>391.35</u>
409000-0 0248- 5410.	349 NORMAN DRIVE 14.	Water Sewer Total	46.41 129.63 <u>176.04</u>	46.41 129.63 <u>176.04</u>
511500-0 0248- 5501.	33 SHERWOOD DRIVE 10.	Water Sewer Total	417.69 539.26 <u>956.95</u>	417.69 539.26 <u>956.95</u>
510200-0 0248- 5501.	83 SHERWOOD DRIVE 18.	Water Sewer Total	47.07 129.63 <u>176.70</u>	47.07 129.63 <u>176.70</u>
508100-0 0248- 5501.	145 SHERWOOD DRIVE 30.	Water Sewer Total	665.55 993.19 <u>1,658.74</u>	665.55 993.19 <u>1,658.74</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
510500-0	58 SHERWOOD DRIVE	Water	119.34	119.34
0248- 5502.	7.	Sewer	133.83	133.83
		Total	253.17	253.17
506500-0	277 NOTTINGHAM ROAD	Water	152.49	152.49
0248- 5502.	24.	Sewer	228.15	228.15
		Total	380.64	380.64
500100-0	271 NOTTINGHAM ROAD	Water	205.53	205.53
0248- 5502.	25.	Sewer	280.00	280.00
		Total	485.53	485.53
504500-0	235 NOTTINGHAM ROAD	Water	59.67	59.67
0248- 5502.	31.	Sewer	129.63	129.63
		Total	189.30	189.30
504700-0	221 NOTTINGHAM ROAD	Water	552.67	552.67
0248- 5502.	33.	Sewer	850.44	850.44
		Total	1,403.11	1,403.11
505100-0	191 NOTTINGHAM ROAD	Water	428.23	428.23
0248- 5502.	37.	Sewer	657.80	657.80
		Total	1,086.03	1,086.03
503500-0	178 NOTTINGHAM ROAD	Water	238.68	238.68
0248- 5503.	11.	Sewer	129.63	129.63
		Total	368.31	368.31
504400-0	230 NOTTINGHAM ROAD	Water	560.15	560.15
0248- 5503.	20.	Sewer	817.08	817.08
		Total	1,377.23	1,377.23
505900-0	238 NOTTINGHAM ROAD	Water	139.23	139.23
0248- 5503.	21.	Sewer	259.26	259.26
		Total	398.49	398.49
505700-0	254 NOTTINGHAM ROAD	Water	338.13	338.13
0248- 5503.	23.	Sewer	497.79	497.79
		Total	835.92	835.92
507200-0	306 NOTTINGHAM ROAD	Water	205.53	205.53
0248- 5503.	33.	Sewer	331.86	331.86
		Total	537.39	537.39
507000-0	322 NOTTINGHAM ROAD	Water	137.71	137.71
0248- 5503.	35.			
507001-0	328 NOTTINGHAM ROAD	Water	967.98	967.98
0248- 5503.	38.01	Sewer	560.01	560.01
		Total	1,527.99	1,527.99

Type Service	Accounts	Principal Bal
COM	36	
Water		60,961.59
UT1		0.00
UT2		0.00
Water-Total		<u>60,961.59</u>
Sewer		<u>89,860.26</u>
Total		<u>150,821.85</u>
IRR	2	
Water		634.79
RES	430	
Water		99,011.00
UT1		0.00
UT2		50.00
UT4		0.00
Water-Total		<u>99,061.00</u>
Sewer		<u>128,940.69</u>
Total		<u>228,001.69</u>
SPK	8	
Fire Sprnklr		2,109.92
UTF		0.00
Fire Sprnklr-Total		<u>2,109.92</u>
XXX	1	
Sewer		103.70
All	477	
Water		160,607.38
UT1		0.00
UT2		50.00
UT4		0.00
Water-Total		<u>160,657.38</u>
Sewer		218,904.65
Fire Sprnklr		2,109.92
UTF		0.00
Fire Sprnklr-Total		<u>2,109.92</u>
Total		<u>381,671.95</u>

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