

Range: First to Last
 Year: 2019 to 2020
 Period: 1 to 12
 Date: 10/27/19 to 10/28/20
 Cycle: 1 to 1
 Section: First to Last
 Balance Due As Of Date: 10/28/20

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: 10/28/20
 Status: Active/Inactive

Report Type: Super Condensed
 Print Block/Lot/Qual: N
 Name/Location to Print: Property Location

Include Current Interest: N/A
 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: 10/28/20
 Include Service Type: Water: N Sewer: Y

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1006-1	1360 N DELSEA DR	Sewer	0.04	0.00	0.04
1200-0	1020 N DELSEA DR	Sewer	362.92	11.21	374.13
1438-0	855 N DELSEA DR	Sewer	2.48	0.04	2.52
1577-0	709 N DELSEA DR	Sewer	26.62	0.00	26.62
1844-0	447 N DELSEA DR	Sewer	118.50	3.56	122.06
1878-0	376 N DELSEA DR	Sewer	2,014.50	60.44	2,074.94
1959-0	311 N DELSEA DR	Sewer	21.98	0.66	22.64
1991-0	332 N DELSEA DR	Sewer	118.50	3.56	122.06
2010-0	350 N DELSEA DR	Sewer	362.10	29.48	391.58
2052-0	225 N DELSEA DR	Sewer	237.00	7.12	244.12
2141-0	122 N DELSEA DR	Sewer	12.66	0.00	12.66
2183-0	216 N DELSEA DR	Sewer	711.00	56.96	767.96
2191-0	228 N DELSEA DR	Sewer	26.05	0.39	26.44
2248-0	58 E HIGH ST	Sewer	135.50	4.06	139.56
2329-0	168 E HIGH ST	Sewer	3.09	1.78	4.87
2361-0	205 E HIGH ST	Sewer	355.50	28.48	383.98
2400-0	265 E HIGH ST	Sewer	349.28	5.34	354.62
2434-0	303 E HIGH ST	Sewer	237.00	12.46	249.46
2442-0	310 E HIGH ST	Sewer	118.50	3.56	122.06
2468-0	320 E HIGH ST	Sewer	118.50	3.56	122.06
2492-0	106 N GREEN ST	Sewer	24.46	0.74	25.20

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2670-0	110 TURNER ST	Sewer	0.01	0.00	0.01
2688-0	132 TURNER ST	Sewer	118.53	3.56	122.09
2816-0	86 E CLAYTON AVE	Sewer	0.06	0.00	0.06
2947-0	2 N NEW ST	Sewer	118.50	3.56	122.06
2989-0	110 E CLAYTON AVE	Sewer	355.50	28.48	383.98
3074-0	59 E LINDEN ST	Sewer	3.37	1.68-	1.69
3147-0	102 E LINDEN ST	Sewer	2.62	1.95-	0.67
3294-0	433 S DELSEA DR	Sewer	1,185.00	62.23	1,247.23
3315-0	7 ROBERTS AVE	Sewer	118.50	3.56	122.06
3587-0	562 BELVIEW AVE	Sewer	355.50	28.48	383.98
3731-1	15 MADISON AVE	Sewer	277.93	14.71	292.64
3731-2	15 MADISON AVE	Sewer	243.21	12.91	256.12
3854-0	1 JERRYS AVE	Sewer	0.10	0.00	0.10
3896-0	68 JERRYS AVE	Sewer	37.15	0.56	37.71
3969-0	556 S DELSEA DR	Sewer	0.04	0.00	0.04
4054-0	41 WALNUT ST	Sewer	237.00	12.46	249.46
4185-0	70 WALNUT ST	Sewer	237.00	12.46	249.46
4216-0	399 S BROAD ST	Sewer	118.50	3.56	122.06
4290-0	137 NOVACK DR	Sewer	118.50	3.56	122.06
4321-0	201 NOVACK DR	Sewer	118.50	0.00	118.50
4436-0	160 JERRYS AVE	Sewer	118.50	3.56	122.06
4452-0	196 JERRYS AVE	Sewer	237.00	12.46	249.46
4460-0	642 LYNNE DR	Sewer	118.50	3.56	122.06
4583-0	197 JERRYS AVE	Sewer	20.00	0.30	20.30
4614-0	280 NOVACK DR	Sewer	118.50	3.56	122.06
4711-0	312 S DELSEA DR	Sewer	62.63	1.88	64.51
4753-0	166 MORTON AVE	Sewer	118.50	3.56	122.06

Account Id	Property Location	Service	Principal Bal	Penalty	Total
4949-0	28 W HIGH ST	Sewer	3.53	0.05	3.58
4957-0	74 WALNUT ST	Sewer	237.00	12.46	249.46
4999-0	106 W HIGH ST	Sewer	237.00	12.46	249.46
5115-0	232 W HIGH ST	Sewer	2.90	0.04	2.94
5123-0	238 W HIGH ST	Sewer	237.00	10.68	247.68
5181-0	221 W HIGH ST	Sewer	0.05	0.00	0.05
5270-0	119 W HIGH ST	Sewer	0.04	0.00	0.04
5416-0	109 MAPLE ST	Sewer	355.50	28.48	383.98
5555-0	229 MAPLE ST	Sewer	355.50	7.12	362.62
5686-0	136 MAPLE ST	Sewer	118.50	3.56	122.06
5717-0	120 MAPLE ST	Sewer	2.37	0.04	2.41
5733-0	104 MAPLE ST	Sewer	85.11	2.56	87.67
5791-0	36 W CENTER ST	Sewer	118.50	0.00	118.50
5814-1	106 W CENTER ST	Sewer	118.50	3.56	122.06
5814-2	106 W CENTER ST	Sewer	237.00	8.90	245.90
5830-0	110 W CENTER ST	Sewer	0.04	0.00	0.04
5961-0	227 W CENTER ST	Sewer	118.50	1.78	120.28
6053-0	360 N BROAD ST	Sewer	118.50	3.56	122.06
6080-0	347 N BROAD ST	Sewer	1.78	0.06	1.84
6111-0	145 W CENTER ST	Sewer	100.00	0.00	100.00
6234-0	348 N PEARL ST	Sewer	120.92	3.76	124.68
6242-0	356 N PEARL ST	Sewer	238.77	3.59	242.36
6284-0	337 N PEARL ST	Sewer	118.50	3.56	122.06
6292-0	333 N PEARL ST	Sewer	100.50	1.51	102.01
6310-0	360 N PEARL ST	Sewer	355.50	28.48	383.98
6399-0	46 E CENTER ST	Sewer	355.50	28.48	383.98
6527-0	117 N MAIN ST	Sewer	237.00	10.68	247.68

Account Id	Property Location	Service	Principal Bal	Penalty	Total
6590-0	202 N MAIN ST	Sewer	118.50	3.56	122.06
6616-0	129 E CENTER ST	Sewer	118.50	3.56	122.06
6696-0	204 N MAIN ST	Sewer	135.50	4.06	139.56
6721-0	328 N MAIN ST	Sewer	474.00	24.92	498.92
6755-1	320 N MAIN ST	Sewer	118.50	3.56	122.06
6755-2	320 N MAIN ST	Sewer	118.50	3.56	122.06
6771-0	308 N MAIN ST	Sewer	433.50	34.72	468.22
6991-0	105 E ACADEMY ST	Sewer	237.00	7.12	244.12
7010-0	123 E ACADEMY ST	Sewer	2.95	1.70-	1.25
7230-0	25 W ACADEMY ST	Sewer	237.00	7.12	244.12
7256-0	206 W ACADEMY ST	Sewer	118.50	3.56	122.06
7303-0	274 W ACADEMY ST	Sewer	237.00	12.46	249.46
7434-0	434 W ACADEMY ST	Sewer	56.87	0.85	57.72
7442-0	452 W ACADEMY ST	Sewer	118.50	0.00	118.50
7531-0	335 W ACADEMY ST	Sewer	355.50	28.48	383.98
7581-0	432 ATLANTIC AVE	Sewer	3.94	0.00	3.94
7599-0	436 ATLANTIC AVE	Sewer	355.50	28.48	383.98
7662-0	330 CARVIN ST	Sewer	3.94	1.91-	2.03
7913-1	434 N BROAD ST	Sewer	118.50	3.56	122.06
7913-2	434 N BROAD ST	Sewer	118.50	3.56	122.06
7971-0	506 N BROAD ST	Sewer	2.37	1.70-	0.67
8008-0	132 W NORTH ST	Sewer	2.10	0.00	2.10
8016-0	130 W NORTH ST	Sewer	2.95	0.00	2.95
8032-0	700 N DELSEA DR	Sewer	0.04	0.00	0.04
8032-2	700 N DELSEA DR	Sewer	0.03	0.00	0.03
8058-0	108 W NORTH ST	Sewer	359.41	29.14	388.55
8074-0	32 W HOWARD ST	Sewer	355.50	28.48	383.98

Account Id	Property Location	Service	Principal Bal	Penalty	Total
8189-0	113 W HOWARD ST	Sewer	118.50	3.56	122.06
8448-0	655 N MAIN ST	Sewer	3.26	0.05	3.31
8503-0	173 E HOWARD ST	Sewer	2.48	1.70-	0.78
8618-0	691 N NEW ST	Sewer	2.37	1.70-	0.67
8781-0	180 E HOWARD ST	Sewer	3.13	0.00	3.13
8838-0	148 E HOWARD ST	Sewer	118.50	3.56	122.06
8854-0	130 E HOWARD ST	Sewer	355.50	28.48	383.98
8935-0	118 W CLINTON ST	Sewer	237.00	12.46	249.46
8951-0	104 W CLINTON ST	Sewer	237.00	12.46	249.46
9038-0	33 W CLINTON ST	Sewer	118.50	3.56	122.06
9070-1	115 W CLINTON ST	Sewer	355.50	28.48	383.98
9070-2	115 W CLINTON ST	Sewer	355.50	28.48	383.98
9096-0	125 W CLINTON ST	Sewer	355.50	28.48	383.98
9177-0	500 N MAIN ST	Sewer	196.26	0.00	196.26
9347-0	215 E CLINTON ST	Sewer	118.50	3.56	122.06
9614-0	103 W CLAYTON AVE	Sewer	118.50	3.56	122.06
9648-0	119 W CLAYTON AVE	Sewer	118.51	3.56	122.07
9672-0	139 W CLAYTON AVE	Sewer	2.37	0.04	2.41
9680-0	151 W CLAYTON AVE	Sewer	118.50	3.56	122.06
9818-0	23 S BROAD ST	Sewer	3.13	0.05	3.18
9842-0	130 W CLAYTON AVE	Sewer	118.50	3.56	122.06
9981-0	33 GARDEN AVE	Sewer	0.05	0.00	0.05
9999-0	400 W CLAYTON AVE	Sewer	0.04	0.00	0.04
10005-0	4 ROOSEVELT BLVD	Sewer	355.50	28.48	383.98
10021-0	370 W CLAYTON AVE	Sewer	0.20	0.00	0.20
10110-0	105 W LINDEN ST	Sewer	61.01	1.84	62.85
10128-0	129 W LINDEN ST	Sewer	237.00	8.90	245.90

Account Id	Property Location	Service	Principal Bal	Penalty	Total
10186-0	156 W LINDEN ST	Sewer	90.84	0.00	90.84
10495-0	209 S BROAD ST	Sewer	2.63	1.70-	0.93
10665-1	26 E CHESTNUT ST	Sewer	237.00	7.12	244.12
10720-0	110 E CHESTNUT ST	Sewer	118.50	3.56	122.06
10770-0	193 E CHESTNUT ST	Sewer	406.50	32.48	438.98
10796-0	206 E LINDEN ST	Sewer	355.50	28.48	383.98
10835-0	306 E LINDEN ST	Sewer	237.00	12.46	249.46
10843-0	312 E LINDEN ST	Sewer	118.50	3.56	122.06
10851-0	320 E LINDEN ST	Sewer	118.50	3.56	122.06
10974-0	215 E LINDEN ST	Sewer	237.00	12.46	249.46
11019-0	222 E CLAYTON AVE	Sewer	118.50	0.00	118.50
11027-0	228 E CLAYTON AVE	Sewer	118.50	3.56	122.06
11140-0	337 E CLAYTON AVE	Sewer	3.05	0.00	3.05
11190-0	25 N VINE ST	Sewer	2.61	0.00	2.61
11205-0	304 E HIGH ST	Sewer	2.37	1.70-	0.67
11255-0	14 N VINE ST	Sewer	3.05	0.00	3.05
11302-0	23 N NEW ST	Sewer	355.50	28.48	383.98
11483-0	118 N NEW ST	Sewer	90.98	0.00	90.98
11506-0	292 E CENTER ST	Sewer	118.50	3.56	122.06
11556-0	300 E ACADEMY ST	Sewer	2.48	0.00	2.48
11598-0	400 E CENTER ST	Sewer	76.46	0.00	76.46
11700-0	305 N GREEN ST	Sewer	118.50	3.56	122.06
11734-0	422 E ACADEMY ST	Sewer	355.50	28.48	383.98
11899-0	37 COSTILL AVE	Sewer	218.50	8.06	226.56
11946-0	104 COSTILL AVE	Sewer	76.60	1.15	77.75
12057-0	109 E NORTH ST	Sewer	118.50	3.56	122.06
12104-0	116 E NORTH ST	Sewer	118.50	3.56	122.06

Account Id	Property Location	Service	Principal Bal	Penalty	Total
12112-0	700 N MAIN ST	Sewer	118.50	3.56	122.06
12188-0	26 COSTILL AVE	Sewer	135.24	4.06	139.30
12227-0	249 N DENNIS DR	Sewer	224.46	0.00	224.46
12235-0	245 N DENNIS DR	Sewer	2.37	0.00	2.37
12243-0	241 N DENNIS DR	Sewer	2.86	0.00	2.86
12251-0	239 N DENNIS DR	Sewer	10.53	0.32	10.85
12269-0	235 N DENNIS DR	Sewer	118.50	3.56	122.06
12277-0	231 N DENNIS DR	Sewer	118.50	3.56	122.06
12293-0	225 N DENNIS DR	Sewer	118.50	3.56	122.06
12316-0	219 N DENNIS DR	Sewer	118.50	3.56	122.06
12332-0	216 N DENNIS DR	Sewer	161.35	0.00	161.35
12340-0	220 N DENNIS DR	Sewer	82.59	1.24	83.83
12358-0	222 N DENNIS DR	Sewer	237.00	12.46	249.46
12421-0	250 N DENNIS DR	Sewer	355.50	28.48	383.98
12489-0	271 N DENNIS DR	Sewer	118.50	1.78	120.28
12502-0	107 S DENNIS DR	Sewer	118.50	3.56	122.06
12578-0	121 S DENNIS DR	Sewer	72.25	2.16	74.41
12617-0	133 S DENNIS DR	Sewer	2.64	0.00	2.64
12667-0	153 S DENNIS DR	Sewer	355.50	28.48	383.98
12683-0	161 S DENNIS DR	Sewer	237.00	8.90	245.90
12714-0	173 S DENNIS DR	Sewer	355.50	28.48	383.98
12772-0	168 S DENNIS DR	Sewer	118.50	3.56	122.06
12829-0	154 S DENNIS DR	Sewer	118.50	0.00	118.50
12879-0	140 S DENNIS DR	Sewer	205.70	7.49	213.19
12900-0	111 MATHEWS LN	Sewer	118.50	3.56	122.06
12926-0	125 MATHEWS LN	Sewer	118.50	3.56	122.06
12992-0	126 S DENNIS DR	Sewer	118.50	3.56	122.06

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13011-0	120 S DENNIS DR	Sewer	118.50	3.56	122.06
13029-0	118 S DENNIS DR	Sewer	118.50	3.56	122.06
13053-0	106 CERA LN	Sewer	118.50	3.56	122.06
13079-0	116 S DENNIS DR	Sewer	235.33	0.00	235.33
13087-0	112 S DENNIS DR	Sewer	118.50	3.56	122.06
13223-0	814 N NEW ST	Sewer	233.71	7.02	240.73
13265-0	817 N NEW ST	Sewer	118.50	3.56	122.06
13266-0	1005 BROWN LN	Sewer	3.11	0.00	3.11
13273-0	815 N NEW ST	Sewer	0.04	0.00	0.04
13281-0	813 N NEW ST	Sewer	2.37	0.04	2.41
13304-0	2 ALEXANDER PL	Sewer	355.50	28.48	383.98
13338-0	5 ALEXANDER PL	Sewer	251.63	9.56	261.19
13354-0	7 ALEXANDER PL	Sewer	355.50	0.00	355.50
13362-0	811 N NEW ST	Sewer	118.50	3.56	122.06
13419-0	801 N NEW ST	Sewer	118.50	3.56	122.06
13621-0	998 BUCKBOARD DR	Sewer	135.50	4.06	139.56
13663-2	344 N DELSEA DR	Sewer	355.50	28.48	383.98
13663-3	344 N DELSEA DR	Sewer	118.50	3.56	122.06
13752-0	111 JAMES PL	Sewer	124.46	3.92	128.38
13778-0	101 JAMES PL	Sewer	118.50	3.56	122.06
13841-0	25 JERRYS AVE	Sewer	118.50	3.56	122.06
13956-0	562 E CLAYTON AVE	Sewer	2.37	0.04	2.41
14083-0	15 E HOWARD ST	Sewer	237.00	12.46	249.46
14180-0	330 EAST AVE	Sewer	4.16	0.06	4.22
14229-0	110 CEDAR ST	Sewer	118.50	1.78	120.28
14248-0	253 MAPLE ST	Sewer	8.08	0.00	8.08
15015-0	654 E CLAYTON AVE	Sewer	3.32	0.05	3.37

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15078-0	28 S BROAD ST	Sewer	3.32	0.00	3.32
16112-0	4 COUNTRYSIDE CIR	Sewer	135.50	4.06	139.56
16146-0	6 WINTERBERRY PL	Sewer	6.36	0.10	6.46
16162-0	209 CLEVANGER DR	Sewer	135.50	2.03	137.53
16188-0	1 LAUREL CT	Sewer	135.50	4.06	139.56
16202-0	4 CLEVANGER DR	Sewer	106.41	3.20	109.61
16224-0	1 BAYBERRY CT	Sewer	0.04	0.00	0.04
16230-0	4 BAYBERRY CT	Sewer	6.66	1.83-	4.83
16238-0	408 MOORE BLVD	Sewer	203.61	0.00	203.61
16240-0	410 MOORE BLVD	Sewer	135.50	4.06	139.56
16250-0	2 TANGLEWOOD CIR	Sewer	115.46	1.73	117.19
16254-0	4 TANGLEWOOD CIR	Sewer	406.50	32.48	438.98
16258-0	420 MOORE BLVD	Sewer	406.50	32.48	438.98
16260-0	422 MOORE BLVD	Sewer	3.67	0.00	3.67
16280-0	442 MOORE BLVD	Sewer	0.00	0.04	0.04
16290-0	452 MOORE BLVD	Sewer	4.66	1.89-	2.77
16298-0	445 MOORE BLVD	Sewer	135.50	0.00	135.50
16300-0	443 MOORE BLVD	Sewer	171.50	5.14	176.64
16308-0	2 WHEATSHEAF CIR	Sewer	2.94	1.95-	0.99
16330-0	413 MOORE BLVD	Sewer	0.04	0.00	0.04
16334-0	409 MOORE BLVD	Sewer	135.50	4.06	139.56
16344-0	4 HAWTHORN WAY	Sewer	5.17	0.08	5.25
16350-0	7 HAWTHORN WAY	Sewer	145.51	2.18	147.69
16358-0	401 MOORE BLVD	Sewer	135.50	4.06	139.56
16366-0	208 CLEVANGER DR	Sewer	406.50	32.48	438.98
16368-0	210 CLEVANGER DR	Sewer	0.01	0.00	0.01
16402-0	318 SUGAR HILL DR	Sewer	2.99	0.00	2.99

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16408-0	324 SUGAR HILL DR	Sewer	7.04	0.00	7.04
16426-0	604 MOORE BLVD	Sewer	3.67	0.12	3.79
16456-0	337 SUGAR HILL DR	Sewer	138.86	4.21	143.07
16502-0	503 COLEMAN DR	Sewer	3.09	0.00	3.09
16536-0	1 LACY CT	Sewer	135.50	4.06	139.56
16544-0	5 LACY CT	Sewer	135.50	4.06	139.56
16576-0	514 COLEMAN DR	Sewer	135.50	0.00	135.50
16584-0	508 COLEMAN DR	Sewer	3.51	0.05	3.56
16594-0	502 COLEMAN DR	Sewer	406.50	32.48	438.98
16626-0	105 NEWKIRK ST	Sewer	5.36	1.87-	3.49
16642-0	102 FERRELL ST	Sewer	2.88	0.00	2.88
16644-0	104 FERRELL ST	Sewer	2.83	0.00	2.83
16656-0	102 NEWKIRK ST	Sewer	406.50	32.48	438.98
16682-0	519 E CENTER ST	Sewer	0.04	0.00	0.04
17167-0	635 FRIES MILL RD	Sewer	0.08	0.00	0.08
17173-0	667 FRIES MILL RD	Sewer	237.00	10.68	247.68
17181-0	530 FRIES MILL RD	Sewer	123.44	3.70	127.14
17250-0	2 WHITNEY AVE	Sewer	241.10	0.00	241.10
17256-0	111 WHITNEY AVE	Sewer	406.50	32.48	438.98
17262-0	5 BECKETT ST	Sewer	74.51	0.00	74.51
17306-0	4 DESCHLER BLVD	Sewer	3.25	0.05	3.30
17322-0	10 BECKETT ST	Sewer	135.50	0.00	135.50
17348-0	21 BACON ST	Sewer	312.42	9.36	321.78
17354-0	20 BACON ST	Sewer	3.30	1.93-	1.37
17383-0	115 DESCHLER BLVD	Sewer	135.50	0.00	135.50
17385-0	117 DESCHLER BLVD	Sewer	2.67	0.00	2.67
17388-0	119 DESCHLER BLVD	Sewer	406.50	32.48	438.98

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17401-0	127 DESCHLER BLVD	Sewer	3.30	1.93-	1.37
17411-0	128 DESCHLER BLVD	Sewer	0.04	0.00	0.04
17418-0	1 HOGATE CT	Sewer	2.73	1.95-	0.78
17427-0	143 DESCHLER BLVD	Sewer	138.20	4.18	142.38
17434-0	151 DESCHLER BLVD	Sewer	406.50	32.48	438.98
17438-0	11 MORGAN DR	Sewer	6.62	0.00	6.62
17445-0	5 PIERCE CT	Sewer	271.00	14.21	285.21
17464-0	156 DESCHLER BLVD	Sewer	32.12	0.00	32.12
17470-0	150 DESCHLER BLVD	Sewer	135.50	4.06	139.56
17473-0	11 FISLER DR	Sewer	2.67	1.95-	0.72
17474-0	2 FISLER DR	Sewer	135.50	4.06	139.56
17477-0	9 FISLER DR	Sewer	0.05	0.00	0.05
17500-0	166 DESCHLER BLVD	Sewer	271.00	14.21	285.21
17531-0	36 FISLER DR	Sewer	3.50	0.00	3.50
17534-0	120 DESCHLER BLVD	Sewer	135.50	4.06	139.56
17543-0	184 DESCHLER BLVD	Sewer	2.78	0.00	2.78
17546-0	183 DESCHLER BLVD	Sewer	135.50	2.03	137.53
17556-0	48 MORGAN DR	Sewer	2.78	0.00	2.78
17560-0	44 MORGAN DR	Sewer	2.94	0.04	2.98
17564-0	40 MORGAN DR	Sewer	3.51	0.05	3.56
17594-0	13 MORGAN DR	Sewer	3.25	1.93-	1.32
17597-0	17 MORGAN DR	Sewer	406.50	32.48	438.98
17600-0	21 MORGAN DR	Sewer	12.01	0.00	12.01
17602-0	23 MORGAN DR	Sewer	135.50	4.06	139.56
17616-0	37 MORGAN DR	Sewer	0.00	2.03	2.03
21004-0	709 W ACADEMY ST	Sewer	118.50	3.56	122.06
21055-0	20 SILVER LK	Sewer	2.37	1.70-	0.67

Account Id	Property Location	Service	Principal Bal	Penalty	Total
21080-0	111 MADISON AVE	Sewer	355.50	28.48	383.98
24100-0	10 EAST AVE	Sewer	118.50	3.56	122.06
24101-0	35 EAST AVE	Sewer	237.00	10.68	247.68
24566-0	220 W CHESTNUT ST	Sewer	118.50	0.00	118.50
24567-0	225 W CHESTNUT ST	Sewer	237.00	12.46	249.46
31027-0	65 FRANKLIN ST	Sewer	0.05	0.00	0.05
31035-0	199 FRANKLIN ST	Sewer	406.50	32.48	438.98
31124-0	389 FRANKLIN ST	Sewer	2.37	0.04	2.41
31166-0	404 FRANKLIN ST	Sewer	3.56	0.00	3.56
31190-0	1000 FRANKLIN ST	Sewer	118.50	3.56	122.06
31271-0	504 ELM ST	Sewer	121.15	3.68	124.83
33011-0	805 PINE AVE	Sewer	118.50	3.56	122.06
35009-0	709 S BROAD ST	Sewer	135.50	4.06	139.56
35012-0	715 S BROAD ST	Sewer	135.50	0.00	135.50
35013-0	607 BERNARD ST	Sewer	336.98	13.40	350.38
35022-0	801 S BROAD ST	Sewer	271.00	14.21	285.21
35032-0	19 DOWNS ST	Sewer	135.50	4.06	139.56
35036-0	27 DOWNS ST	Sewer	406.65	32.48	439.13
35038-0	31 DOWNS ST	Sewer	135.50	4.06	139.56
35044-0	720 S BROAD ST	Sewer	4.72	0.07	4.79
35046-0	2 KINDLE CT	Sewer	135.50	0.00	135.50
35049-0	712 S BROAD ST	Sewer	135.50	4.06	139.56
35054-0	11 KINDLE CT	Sewer	135.50	4.06	139.56
35071-0	606 BERNARD ST	Sewer	235.97	0.00	235.97
35144-0	910 POE AVE	Sewer	118.50	3.56	122.06
35186-0	5 ROOSEVELT BLVD	Sewer	5.36	0.00	5.36
35194-0	123 ROOSEVELT BLVD	Sewer	118.50	3.56	122.06

Account Id	Property Location	Service	Principal Bal	Penalty	Total
37049-0	595 W CHESTNUT ST	Sewer	0.04	0.00	0.04
37065-0	603 W CHESTNUT ST	Sewer	118.50	3.56	122.06
39033-0	760 W CLAYTON AVE	Sewer	2.33	0.00	2.33
39148-0	778 W CLAYTON AVE	Sewer	0.04	0.00	0.04
39334-0	902 BERNARD ST	Sewer	0.02	0.00	0.02
39538-0	522 POE AVE	Sewer	2.74	0.04	2.78
39627-0	506 W CLAYTON AVE	Sewer	237.00	12.46	249.46
39677-0	388 FRANKLIN ST	Sewer	118.50	3.56	122.06
39724-0	215 FRANKLIN ST	Sewer	0.04	0.00	0.04
39732-0	1100 FRANKLIN ST	Sewer	118.50	3.56	122.06
39790-0	119 ROOSEVELT BLVD	Sewer	2.58	0.04	2.62
39847-0	119 MADISON AVE	Sewer	355.50	28.48	383.98
39995-0	164 MADISON AVE	Sewer	3.42	0.00	3.42
41064-0	1 HILLSIDE AVE	Sewer	118.50	3.56	122.06
41179-0	12 HILLSIDE AVE	Sewer	118.50	3.56	122.06
41218-0	1 KILNVIEW AVE	Sewer	118.50	3.56	122.06
41268-0	6 KILNVIEW AVE	Sewer	118.50	3.56	122.06
41276-0	8 KILNVIEW AVE	Sewer	0.07	0.00	0.07
41307-0	15 HILLSIDE AVE	Sewer	118.50	3.56	122.06
42002-0	850 S DELSEA DR	Sewer	186.50	5.60	192.10
42036-0	908 S DELSEA DR	Sewer	121.13	3.76	124.89
46014-0	901 LINCOLN DRIVEWAY	Sewer	0.04	0.00	0.04
46015-0	906 LINCOLN DRIVEWAY	Sewer	237.00	12.46	249.46
46048-0	226 E CLINTON ST	Sewer	237.00	12.46	249.46
150745-0	419 E CLAYTON AVE	Sewer	118.50	3.56	122.06
150761-0	475 E CLAYTON AVE	Sewer	3.81	0.00	3.81
150786-0	26 TURNER ST	Sewer	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Penalty	Total
150787-0	40 TURNER ST	Sewer	3.73	0.06	3.79
150828-0	410 E HIGH ST	Sewer	355.50	28.48	383.98
150855-0	519 ROOSEVELT BLVD	Sewer	0.05	0.00	0.05
150902-0	107 W CENTER ST	Sewer	118.50	3.56	122.06
150928-0	435 ROOSEVELT BLVD	Sewer	118.50	3.56	122.06
151523-0	536 SUN HAVEN DR	Sewer	135.50	4.06	139.56
152205-0	229 W CLAYTON AVE	Sewer	355.50	28.48	383.98
152344-0	637 SUN HAVEN DR	Sewer	120.28	3.68	123.96
152378-0	552 E CLAYTON AVE	Sewer	0.42	0.02	0.44
152381-0	606 SUN HAVEN DR	Sewer	355.50	28.48	383.98
152387-0	620 SUN HAVEN DR	Sewer	118.50	3.56	122.06
152434-0	678 SUN HAVEN DR	Sewer	3.33	1.68	1.65
152489-0	672 E CLAYTON AVE	Sewer	355.50	28.48	383.98
153144-0	607 WASHINGTON AVE	Sewer	237.00	10.68	247.68
153188-0	716 WASHINGTON AVE	Sewer	118.50	3.56	122.06
153283-0	712 MAY AVE	Sewer	118.50	3.56	122.06
153285-0	700 ROOSEVELT BLVD	Sewer	118.50	1.78	120.28
153413-0	341 ERIE AVE	Sewer	355.50	28.48	383.98
153560-0	420 ERIE AVE	Sewer	118.50	3.56	122.06
153615-0	903 ERIE AVE	Sewer	118.50	0.00	118.50
153633-0	316 ERIE AVE	Sewer	237.00	12.46	249.46
153714-0	401 POE AVE	Sewer	0.10	0.00	0.10
153730-0	802 ROOSEVELT BLVD	Sewer	118.50	3.56	122.06
154817-0	902 ROOSEVELT BLVD	Sewer	355.50	28.48	383.98
154998-0	724 WASHINGTON AVE	Sewer	355.50	28.48	383.98
245189-0	715 ROOSEVELT BLVD	Sewer	237.00	12.46	249.46
245278-0	209 ADDISON ST	Sewer	1.68	0.00	1.68

Account Id	Property Location	Service	Principal Bal	Penalty	Total
245308-0	221 ADDISON ST	Sewer	5.11	0.00	5.11
245333-0	212 ADDISON ST	Sewer	118.50	3.56	122.06
245380-0	313 W CHESTNUT ST	Sewer	355.50	28.48	383.98
245414-0	343 N PEARL ST	Sewer	355.50	28.48	383.98
245498-0	311 W CHESTNUT ST	Sewer	118.50	3.56	122.06
245587-0	336 W CHESTNUT ST	Sewer	123.16	3.84	127.00
245626-0	309 SEVENTH AVE	Sewer	355.50	10.68	366.18
245629-0	820 LINCOLN DRIVEWAY	Sewer	118.50	3.56	122.06
245640-0	310 WILSON AVE	Sewer	135.53	4.06	139.59
245715-2	1443 S MALLARD ST	Sewer	355.50	28.48	383.98
245749-0	1471 S MALLARD ST	Sewer	355.50	14.24	369.74
245766-0	348 SEVENTH AVE	Sewer	355.50	28.48	383.98
245812-0	317 SEVENTH AVE	Sewer	3.86	0.00	3.86
245838-0	267 WILSON AVE	Sewer	118.61	3.56	122.17
245850-0	221 SIXTH AVE	Sewer	5.08	0.00	5.08
245878-0	1301 WILLOW ST	Sewer	118.50	3.56	122.06
245940-0	251 WILSON AVE	Sewer	118.50	3.56	122.06
245980-0	424 S ACADEMY ST	Sewer	2.42	1.70-	0.72
245981-0	1311 WILLOW ST	Sewer	0.05	0.00	0.05
245995-0	1324 WILLOW ST	Sewer	118.50	3.56	122.06
246012-0	1318 WILLOW ST	Sewer	118.50	3.56	122.06
246193-0	760 ROOSEVELT BLVD	Sewer	87.87	0.00	87.87
246217-0	4 LEN BLOWE CT	Sewer	237.00	12.46	249.46
246220-0	123 MORROW LN	Sewer	3.46	1.93-	1.53
246224-0	10 LEN BLOWE CT	Sewer	8.00	0.12	8.12
256891-0	359 GARDEN AVE	Sewer	208.44	0.00	208.44
274331-0	325 GARDEN AVE	Sewer	124.59	3.83	128.42

Account Id	Property Location	Service	Principal Bal	Penalty	Total
274334-0	328 GARDEN AVE	Sewer	355.50	28.48	383.98
278466-0	545 LAVER AVE	Sewer	355.50	28.48	383.98
278966-0	305 GARDEN AVE	Sewer	118.50	3.56	122.06
299585-0	339 AURA RD	Sewer	118.50	3.56	122.06
299997-0	490 COYLE RD	Sewer	1.78	0.06	1.84
301732-0	333 W HIGH ST	Sewer	0.03	0.00	0.03
301983-0	418 N NEW ST	Sewer	3.67	0.00	3.67
312941-0	528 ERIE AVE	Sewer	0.04	0.00	0.04
313062-0	924 JAY AVE	Sewer	355.50	28.48	383.98
313138-0	909 PINE AVE	Sewer	118.50	1.78	120.28
313159-0	907 PINE AVE	Sewer	122.02	3.81	125.83
555014-0	4 JUNE ANN DR	Sewer	0.98	0.02	1.00
555029-0	25 JUNE ANN DR	Sewer	3.09	1.93-	1.16
555039-0	32 JUNE ANN DR	Sewer	2.88	0.00	2.88
555047-0	16 JUNE ANN DR	Sewer	2.58	0.00	2.58
555048-0	8 JUNE ANN DR	Sewer	0.00	2.03	2.03
555049-0	12 JUNE ANN DR	Sewer	0.09	0.00	0.09
566019-0	27 GARWOOD BLVD	Sewer	135.50	4.06	139.56
566024-0	3 PORCH ST	Sewer	406.50	32.48	438.98
566037-0	30 GARWOOD BLVD	Sewer	5.82	0.09	5.91
566044-0	50 DUBOIS AVE	Sewer	140.41	4.27	144.68
566047-0	56 DUBOIS AVE	Sewer	135.50	4.06	139.56
566057-0	19 DUBOIS AVE	Sewer	135.50	0.00	135.50
566067-0	12 DUBOIS AVE	Sewer	135.50	4.06	139.56
566075-0	28 DUBOIS AVE	Sewer	3.15	1.93-	1.22
566080-0	38 DUBOIS AVE	Sewer	135.50	4.06	139.56
567029-0	13 E DEHART AVE	Sewer	3.46	0.00	3.46

Account Id	Property Location	Service	Principal Bal	Penalty	Total
567053-0	2 W DEHART AVE	Sewer	135.50	4.06	139.56
661101-0	81 STILL RUN	Sewer	135.50	4.06	139.56
661104-0	87 STILL RUN	Sewer	0.04	0.00	0.04
661114-0	2 CAMPBELL ST	Sewer	2.62	1.95-	0.67
661116-0	6 CAMPBELL ST	Sewer	135.55	4.06	139.61
661118-0	75 STILL RUN	Sewer	0.12	0.00	0.12
661160-0	46 STILL RUN	Sewer	271.00	14.21	285.21
666029-0	18 GARWOOD BLVD	Sewer	406.50	32.48	438.98
1125609-0	12 STILL RUN	Sewer	2.77	1.95-	0.82
1125681-0	38 E DEHART AVE	Sewer	2.83	0.00	2.83
1125685-0	32 E DEHART AVE	Sewer	3.78	0.00	3.78
1125697-0	227 SEVENTH AVE	Sewer	118.50	3.56	122.06
1125704-0	28 STILL RUN	Sewer	2.37	1.70-	0.67
1125727-0	4 CRANE CT	Sewer	0.15	0.00	0.15
1125744-0	62 STILL RUN	Sewer	1.04	0.02	1.06
1125787-0	46 W DEHART AVE	Sewer	4.00	0.12	4.12
1125794-0	911 N DELSEA DR	Sewer	0.13	0.00	0.13

Type Service	Accounts	Principal Bal	Penalty	Total
C30 Sewer	11	1,325.16	79.96	1,405.12
C31 Sewer	1	186.50	5.60	192.10
C40 Sewer	2	2,014.54	60.44	2,074.98
C43 Sewer	1	26.62	0.00	26.62
R10 Sewer	420	56,280.44	2,665.42	58,945.86
S40		0.00	0.00	0.00
S41		0.00	0.00	0.00
S65		0.00	0.00	0.00
Sewer-Total		56,280.44	2,665.42	58,945.86
R11 Sewer	8	1,242.65	73.36	1,316.01
A11 Sewer	443	61,075.91	2,884.78	63,960.69
S40		0.00	0.00	0.00
S41		0.00	0.00	0.00
S65		0.00	0.00	0.00
Sewer-Total		61,075.91	2,884.78	63,960.69

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