

TUCKERTON CONSTRUCTION OFFICE
420 E MAIN St.
TUCKERTON NJ 08087
CODE ENFORCEMENT MEMO

1/06/2022

Response to OPRA Request received 01/05/2022:

OCTOBER 2021

Address

Violation:

342 Kingfisher Rd
805 Cedar St.
449 Anchor Rd.
123 Otis Ave.
243 S Green St.
249 Center St
127 Otis Ave.
319 Bay Ave
525 E Main St.
388 Bay Ave.

Bulkhead (FILL)
Property Maintenance
Grass & High Weeds
Property Maintenance
Building Maintenance
Property Maintenance
Property Maintenance
Property Maintenance
Property Maintenance
Property Maintenance (Street Parking)

NOVEMBER 2021

268 Heron Rd.
399 Kingfisher Rd.
319 Kingfisher Rd.
20 Fairway Drive
705 S Green St.

Property Maintenance
Bulkhead Maintenance
Property Maintenance
Property Maintenance (Shed)
Boat Maintenance (Tarp)

DECEMBER 2021

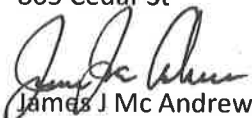
110 3RD Ave
705 S Green St.
74 Little Egg Harbor Blvd.

Property Maintenance
Property Maintenance
Construction Vehicle Parking

JANUARY 2022

805 Cedar St

Property Maintenance Trash/Debris


James J Mc Andrew

Code Enforcement Officer
Tuckerton New Jersey 08087

January 7, 2022
11:21 AM

BOROUGH OF TUCKERTON
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/21 to 01/07/22
Cycle: 1 to 1
Section: First to Last
Balance Due As Of Date: 01/07/22

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: 01/07/22
Status: Active As Of: 01/07/22

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

Include Current Interest: Y
Interest Date: 01/07/22

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: 01/07/22

Include Service Type: Water: Y Sewer: Y Excess Bills: N

Account Id	Property Location	Service	Principal Bal	Interest	Total
1100-0	300 LAKE STREET	Sewer	327.71	8.14	335.85
1600-0	302 LAKE STREET	Water	303.21	7.37	310.58
		Sewer	547.61	21.40	569.01
		Total	850.82	28.77	879.59
2200-0	204 FOURTH AVE	Sewer	326.32	8.09	334.41
2510-0	302 PHARO ST	Water	360.76	6.64	367.40
		Sewer	326.32	5.44	331.76
		Total	687.08	12.08	699.16
2530-0	304 PHARO STREET	Sewer	214.68	4.20	218.88
2800-0	207 THIRD AVE	Water	180.69	0.00	180.69
		Sewer	326.32	8.09	334.41
		Total	507.01	8.09	515.10
3900-0	212 THIRD AVE	Sewer	325.87	6.54	332.41
4500-0	200 THIRD AVE	Water	181.31	0.03	181.34
		Sewer	327.45	8.15	335.60
		Total	508.76	8.18	516.94
5100-0	211 SECOND AVE	Water	65.22	0.00	65.22
		Sewer	117.80	0.59	118.39
		Total	183.02	0.59	183.61
5200-0	213 SECOND AVE	Water	91.32	0.00	91.32
		Sewer	164.93	0.65	165.58
		Total	256.25	0.65	256.90
5400-0	217 SECOND AVE	Water	180.69	0.00	180.69
		Sewer	326.32	8.09	334.41
		Total	507.01	8.09	515.10
5500-0	313 LAKE STREET	Water	549.28	31.61	580.89
5600-0	315 LAKE ST	Water	0.02	0.00	0.02
		Sewer	0.03	0.00	0.03
		Total	0.05	0.00	0.05

Account Id	Property Location	Service	Principal Bal	Interest	Total
5800-0	216 SECOND AVE	Water	222.62	0.19	222.81
		Sewer	402.06	1.85	403.91
		Total	<u>624.68</u>	<u>2.04</u>	<u>626.72</u>
5900-0	214 SECOND AVE	Water	386.40	14.07	400.47
		Sewer	1,218.89	57.67	1,276.56
		Total	<u>1,605.29</u>	<u>71.74</u>	<u>1,677.03</u>
6200-0	206 SECOND AVE	Water	260.17	0.14	260.31
		Sewer	469.86	0.83	470.69
		Total	<u>730.03</u>	<u>0.97</u>	<u>731.00</u>
6300-0	204 SECOND AVE	Water	113.34	0.00	113.34
		Sewer	204.68	3.19	207.87
		Total	<u>318.02</u>	<u>3.19</u>	<u>321.21</u>
6800-0	207 FIRST AVE.	Sewer	0.01	0.00	0.01
7400-0	215 FIRST AVE	Water	90.33	0.00	90.33
		Sewer	163.15	2.40	165.55
		Total	<u>253.48</u>	<u>2.40</u>	<u>255.88</u>
7500-0	217 FIRST AVE	Water	180.69	0.00	180.69
		Sewer	326.32	8.09	334.41
		Total	<u>507.01</u>	<u>8.09</u>	<u>515.10</u>
7600-0	120 FOURTH AVE	Sewer	652.62	29.23	681.85
7800-0	108 FOURTH AVE	Sewer	652.62	29.23	681.85
7900-0	106 FOURTH AVE	Sewer	325.46	8.06	333.52
8000-0	100 FOURTH AVE.	Water	90.33	0.00	90.33
		Sewer	163.15	2.40	165.55
		Total	<u>253.48</u>	<u>2.40</u>	<u>255.88</u>
8100-0	406 NORTH GREEN STREET	Water	0.07	0.00	0.07
		Sewer	0.13	0.00	0.13
		Total	<u>0.20</u>	<u>0.00</u>	<u>0.20</u>
8700-0	301 PHARO STREET	Water	3.72	0.00	3.72
		Sewer	6.71	0.02	6.73
		Total	<u>10.43</u>	<u>0.02</u>	<u>10.45</u>
8800-0	120 THIRD AVE	Sewer	0.01	0.00	0.01
9010-0	106 THIRD AVE.	Water	77.34	0.00	77.34
		Sewer	139.70	0.70	140.40
		Total	<u>217.04</u>	<u>0.70</u>	<u>217.74</u>
9200-0	102 THIRD AVE.	Water	0.04	0.00	0.04
		Sewer	6.86	0.03	6.89
		Total	<u>6.90</u>	<u>0.03</u>	<u>6.93</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
9400-0	306 N. GREEN ST.	Water	0.94	0.00	0.94
		Sewer	1.69	0.02	1.71
		Total	2.63	0.02	2.65
9800-0	115 SECOND AVE.	Water	0.83	0.00	0.83
		Sewer	1.50	0.02	1.52
		Total	2.33	0.02	2.35
10000-0	119 SECOND AVE.	Sewer	0.39	0.00	0.39
10500-0	116 SECOND AVE	Water	275.29	0.17	275.46
		Sewer	497.19	0.88	498.07
		Total	772.48	1.05	773.53
10600-0	114 SECOND AVE	Water	361.35	6.99	368.34
		w50	10.00	0.00	10.00
		Water-Total	371.35	6.99	378.34
		Sewer	652.62	13.35	665.97
		s50	10.00	0.00	10.00
		Sewer-Total	662.62	13.35	675.97
		Total	1,033.97	20.34	1,054.31
10700-0	112 SECOND AVE	Water	90.33	0.00	90.33
		Sewer	163.15	2.40	165.55
		Total	253.48	2.40	255.88
11400-0	107 FIRST AVE	Water	0.18	0.00	0.18
		Sewer	0.32	0.00	0.32
		Total	0.50	0.00	0.50
12100-0	204 FIRST AVE	Water	90.33	0.00	90.33
		Sewer	163.15	2.40	165.55
		Total	253.48	2.40	255.88
12300-0	120 FIRST AVE	Water	90.33	0.00	90.33
		Sewer	163.15	2.40	165.55
		Total	253.48	2.40	255.88
12500-0	116 FIRST AVE	Water	92.54	0.00	92.54
		Sewer	167.15	0.81	167.96
		Total	259.69	0.81	260.50
12700-0	110 FIRST AVE.	Water	451.66	20.25	471.91
13900-0	108 N GREEN ST	Water	90.33	1.33	91.66
		Sewer	163.15	2.40	165.55
		Total	253.48	3.73	257.21
14302-0	LAKE SIDE DR.	Water	90.33	1.33	91.66
14302-1	LAKE SIDE DR.	Sewer	163.15	2.40	165.55
14302-2	LAKE SIDE DR.	Water	90.33	1.33	91.66

Account Id	Property Location	Service	Principal Bal	Interest	Total
14400-0	115 LAKESIDE DRIVE	Sewer	163.15	2.40	165.55
14500-0	117 LAKESIDE DR	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
14800-0	109 W. MAIN ST	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
14810-0	715 N GREEN ST	Water	722.70	56.81	779.51
		Sewer	<u>652.76</u>	<u>29.24</u>	<u>682.00</u>
		Total	1,375.46	86.05	1,461.51
14813-0	706 PINE AVE	Water	180.73	0.00	180.73
		Sewer	<u>326.38</u>	<u>8.09</u>	<u>334.47</u>
		Total	507.11	8.09	515.20
14818-0	711 PINE AVE	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
14829-0	695 PINE AVE	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
14831-0	683 PINE AVE	Water	360.83	11.66	372.49
		Sewer	<u>651.67</u>	<u>29.16</u>	<u>680.83</u>
		Total	1,012.50	40.82	1,053.32
14835-0	30 MC CONOMY AVE	Water	0.13	0.00	0.13
		Sewer	<u>0.23</u>	<u>0.00</u>	<u>0.23</u>
		Total	0.36	0.00	0.36
15000-0	W MAIN OFF LAKESIDE	Sewer	163.15	2.40	165.55
15010-0	137 W. MAIN ST.	Water	90.33	1.33	91.66
15400-0	201-203 W. MAIN ST.	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
15400-1	201-203 W. MAIN ST.	Water	90.33	1.33	91.66
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	3.73	257.21
15600-0	207 W MAIN ST	Water	0.58	0.00	0.58
		Sewer	<u>1.06</u>	<u>0.00</u>	<u>1.06</u>
		Total	1.64	0.00	1.64
15600-1	207 W MAIN ST	Water	90.33	0.42	90.75
		Sewer	<u>163.15</u>	<u>0.75</u>	<u>163.90</u>
		Total	253.48	1.17	254.65

Account Id	Property Location	Service	Principal Bal	Interest	Total
15900-0	225 W. MAIN ST.	Water	90.33	0.00	90.33
		Sewer	163.15	2.40	165.55
		Total	253.48	2.40	255.88
16700-0	142 MAPLE AVE	Water	57.90	0.00	57.90
		Sewer	104.59	0.18	104.77
		Total	162.49	0.18	162.67
17300-0	229 CENTER STREET	Water	90.33	0.00	90.33
		Sewer	163.15	2.40	165.55
		Total	253.48	2.40	255.88
17800-0	234 WEST MAIN STREET	Water	271.71	5.02	276.73
		Sewer	490.71	15.18	505.89
		Total	762.42	20.20	782.62
18300-0	200 CENTER ST.	Water	0.45	0.00	0.45
		Sewer	0.80	0.01	0.81
		Total	1.25	0.01	1.26
18600-0	216 CENTER STREET	Water	32.19	0.00	32.19
		Sewer	58.14	0.48	58.62
		Total	90.33	0.48	90.81
19200-0	170 MAPLE AVE.	Water	0.36	0.00	0.36
		Sewer	0.64	0.01	0.65
		Total	1.00	0.01	1.01
19300-0	172 MAPLE AVE.	Water	0.23	0.00	0.23
		Sewer	0.42	0.01	0.43
		Total	0.65	0.01	0.66
19400-0	208 WESTERN AVE.	Water	216.62	1.98	218.60
		Sewer	391.22	7.40	398.62
		Total	607.84	9.38	617.22
19910-0	228 WESTERN AVE	Water	90.33	0.00	90.33
		Sewer	163.15	2.40	165.55
		Total	253.48	2.40	255.88
20100-0	25 FLOYD LANE	Water	92.92	0.00	92.92
		Sewer	167.83	2.47	170.30
		Total	260.75	2.47	263.22
20300-0	105 FLOYD LA	Water	180.01	0.00	180.01
		Sewer	325.08	8.04	333.12
		Total	505.09	8.04	513.13
20600-0	232 CENTER ST.	Water	0.36	0.00	0.36
		Sewer	0.66	0.01	0.67
		Total	1.02	0.01	1.03

Account Id	Property Location	Service	Principal Bal	Interest	Total
20800-0	220 CENTER STREET	Water	359.73	6.82	366.55
		Sewer	649.68	12.54	662.22
		Total	<u>1,009.41</u>	<u>19.36</u>	<u>1,028.77</u>
21300-0	242 CENTER ST	Water	293.57	6.65	300.22
		Sewer	530.21	15.64	545.85
		Total	<u>823.78</u>	<u>22.29</u>	<u>846.07</u>
21500-0	246 CENTER ST	Water	361.35	11.70	373.05
		Sewer	652.62	29.23	681.85
		Total	<u>1,013.97</u>	<u>40.93</u>	<u>1,054.90</u>
21600-0	116 FLOYD LANE	Water	361.35	11.70	373.05
		Sewer	652.62	29.23	681.85
		Total	<u>1,013.97</u>	<u>40.93</u>	<u>1,054.90</u>
22210-0	149 MAPLE AVE	Sewer	0.50	0.01	0.51
22800-0	122 W. MAIN ST.	Sewer	0.01	0.00	0.01
23200-0	138 WEST MAIN STREET	Water	92.05	0.00	92.05
		Sewer	166.25	0.91	167.16
		Total	<u>258.30</u>	<u>0.91</u>	<u>259.21</u>
23800-0	179 MAPLE AVE.	Water	0.02	0.00	0.02
		Sewer	0.03	0.00	0.03
		Total	<u>0.05</u>	<u>0.00</u>	<u>0.05</u>
23910-0	213 WESTERN AVE	Water	0.14	0.00	0.14
		Sewer	0.25	0.00	0.25
		Total	<u>0.39</u>	<u>0.00</u>	<u>0.39</u>
24000-0	100 BARTLETT AVE	Water	180.69	0.00	180.69
24020-0	221 WESTERN AVE.	Water	180.69	0.00	180.69
		Sewer	326.32	8.09	334.41
		Total	<u>507.01</u>	<u>8.09</u>	<u>515.10</u>
24510-2	112 W MAIN ST	Water	1.34	0.02	1.36
		Sewer	2.41	0.04	2.45
		Total	<u>3.75</u>	<u>0.06</u>	<u>3.81</u>
24510-3	112 W MAIN ST	Water	0.46	0.01	0.47
		Sewer	0.83	0.01	0.84
		Total	<u>1.29</u>	<u>0.02</u>	<u>1.31</u>
24510-6	112 W MAIN ST	Water	0.46	0.01	0.47
		Sewer	0.83	0.01	0.84
		Total	<u>1.29</u>	<u>0.02</u>	<u>1.31</u>
24510-9	112 W MAIN ST	Water	0.47	0.01	0.48
		Sewer	0.85	0.01	0.86
		Total	<u>1.32</u>	<u>0.02</u>	<u>1.34</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
24870-0	107 SLOOP LANDING ROAD	Water	0.22	0.00	0.22
		Sewer	<u>0.41</u>	<u>0.01</u>	<u>0.42</u>
		Total	0.63	0.01	0.64
24900-0	20 E. MAIN ST	Water	90.33	1.33	91.66
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	3.73	257.21
25400-0	138 SOUTH GREEN ST.	Water	180.67	2.65	183.32
		Sewer	<u>326.31</u>	<u>4.79</u>	<u>331.10</u>
		Total	506.98	7.44	514.42
25801-0	143 WATER STREET	Water	0.22	0.00	0.22
		Sewer	<u>0.40</u>	<u>0.01</u>	<u>0.41</u>
		Total	0.62	0.01	0.63
27001-2	242 SOUTH GREEN STREET	Water	361.35	16.18	377.53
		Sewer	<u>652.62</u>	<u>29.23</u>	<u>681.85</u>
		Total	1,013.97	45.41	1,059.38
28300-0	394 S. GREEN ST.	Water	41.26	0.00	41.26
		Sewer	<u>74.52</u>	<u>0.47</u>	<u>74.99</u>
		Total	115.78	0.47	116.25
28500-0	400 S. GREEN ST.	Water	0.22	0.00	0.22
		Sewer	<u>0.40</u>	<u>0.01</u>	<u>0.41</u>
		Total	0.62	0.01	0.63
28701-1	458 SOUTH GREEN STREET	Water	271.01	3.98	274.99
		Sewer	<u>489.46</u>	<u>7.19</u>	<u>496.65</u>
		Total	760.47	11.17	771.64
29500-0	454 SO. GREEN ST	Water	361.51	14.88	376.39
		Sewer	<u>652.91</u>	<u>26.89</u>	<u>679.80</u>
		Total	1,014.42	41.77	1,056.19
29700-0	149 BASS ROAD	Water	53.46	0.79	54.25
		Sewer	<u>96.66</u>	<u>1.42</u>	<u>98.08</u>
		Total	150.12	2.21	152.33
30000-0	146 BASS ROAD	Water	86.66	0.00	86.66
		Sewer	<u>156.53</u>	<u>1.27</u>	<u>157.80</u>
		Total	243.19	1.27	244.46
30100-0	145 BASS ROAD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
32000-0	125 MARLIN ROAD	Water	303.21	7.37	310.58
		Sewer	<u>547.61</u>	<u>21.40</u>	<u>569.01</u>
		Total	850.82	28.77	879.59

Account Id	Property Location	Service	Principal Bal	Interest	Total
32600-0	119 MARLIN RD.	Water	180.69	0.00	180.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	8.09	515.10
32900-0	116 MARLIN ROAD	Water	611.48	20.92	632.40
		Sewer	<u>1,104.37</u>	<u>36.75</u>	<u>1,141.12</u>
		Total	1,715.85	57.67	1,773.52
33000-0	115 MARLIN RD.	Water	0.18	0.00	0.18
		Sewer	<u>0.32</u>	<u>0.00</u>	<u>0.32</u>
		Total	0.50	0.00	0.50
33300-0	112 MARLIN RD	Water	0.18	0.00	0.18
		Sewer	<u>0.32</u>	<u>0.00</u>	<u>0.32</u>
		Total	0.50	0.00	0.50
33700-0	108 MARLIN ROAD	Water	1.24	0.00	1.24
		Sewer	<u>2.25</u>	<u>0.03</u>	<u>2.28</u>
		Total	3.49	0.03	3.52
34300-0	604 SOUTH GREEN STREET	Water	32.19	0.00	32.19
		Sewer	<u>58.14</u>	<u>0.85</u>	<u>58.99</u>
		Total	90.33	0.85	91.18
34600-0	98 DOLPHIN ROAD	Water	90.48	0.00	90.48
		Sewer	<u>163.43</u>	<u>2.40</u>	<u>165.83</u>
		Total	253.91	2.40	256.31
35200-0	91 DOLPHIN ROAD	Water	90.54	0.00	90.54
		Sewer	<u>163.53</u>	<u>2.41</u>	<u>165.94</u>
		Total	254.07	2.41	256.48
35400-0	89 DOLPHIN ROAD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
35700-0	86 DOLPHIN ROAD	Water	0.02	0.00	0.02
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.05	0.00	0.05
36000-0	83 DOLPHIN RD	Water	48.97	0.00	48.97
		Sewer	<u>88.46</u>	<u>0.04</u>	<u>88.50</u>
		Total	137.43	0.04	137.47
36100-0	82 DOLPHIN RD.	Water	94.46	0.00	94.46
		Sewer	<u>170.60</u>	<u>2.54</u>	<u>173.14</u>
		Total	265.06	2.54	267.60
36900-0	74 DOLPHIN RD.	Water	180.93	0.01	180.94
		Sewer	<u>326.75</u>	<u>8.11</u>	<u>334.86</u>
		Total	507.68	8.12	515.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
37100-0	702 SO. GREEN ST	Water	68.50	0.00	68.50
		Sewer	<u>123.72</u>	<u>1.82</u>	<u>125.54</u>
		Total	192.22	1.82	194.04
37400-0	708 SO GREEN ST	Water	91.38	0.00	91.38
		Sewer	<u>165.05</u>	<u>2.43</u>	<u>167.48</u>
		Total	256.43	2.43	258.86
37600-0	67 TARPON ROAD	Water	0.64	0.00	0.64
		Sewer	<u>1.16</u>	<u>0.02</u>	<u>1.18</u>
		Total	1.80	0.02	1.82
38200-0	61 TARPON ROAD	Water	180.83	0.01	180.84
		Sewer	<u>326.57</u>	<u>8.10</u>	<u>334.67</u>
		Total	507.40	8.11	515.51
38700-0	56 TARPON ROAD	Water	0.64	0.00	0.64
		Sewer	<u>1.16</u>	<u>0.02</u>	<u>1.18</u>
		Total	1.80	0.02	1.82
38800-0	55 TARPON ROAD	Water	369.72	12.05	381.77
		Sewer	<u>667.75</u>	<u>22.38</u>	<u>690.13</u>
		Total	1,037.47	34.43	1,071.90
39000-0	53 TARPON ROAD	Water	90.30	0.00	90.30
		Sewer	<u>163.09</u>	<u>2.39</u>	<u>165.48</u>
		Total	253.39	2.39	255.78
39200-0	50 TARPON ROAD	Water	90.39	0.00	90.39
		Sewer	<u>163.27</u>	<u>2.40</u>	<u>165.67</u>
		Total	253.66	2.40	256.06
39800-0	44 TARPON ROAD	Water	2.82	0.00	2.82
		Sewer	<u>5.09</u>	<u>0.00</u>	<u>5.09</u>
		Total	7.91	0.00	7.91
40200-0	40 TARPON ROAD	Water	0.02	0.00	0.02
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.05	0.00	0.05
40400-0	37 TARPON ROAD	Sewer	0.36	0.00	0.36
41100-0	30 ANGLERS RD	Water	179.96	0.00	179.96
		Sewer	<u>325.00</u>	<u>5.70</u>	<u>330.70</u>
		Total	504.96	5.70	510.66
41500-0	26 ANGLERS RD	Water	0.03	0.00	0.03
		Sewer	<u>0.05</u>	<u>0.00</u>	<u>0.05</u>
		Total	0.08	0.00	0.08
41600-0	25 ANGLERS ROAD	Water	271.27	4.99	276.26
		Sewer	<u>489.91</u>	<u>17.09</u>	<u>507.00</u>
		Total	761.18	22.08	783.26

Account Id	Property Location	Service	Principal Bal	Interest	Total
41800-0	23 ANGLERS ROAD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
42900-0	12 ANGLERS ROAD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
43500-0	6 ANGLERS ROAD	Water	0.14	0.00	0.14
		Sewer	<u>0.25</u>	<u>0.00</u>	<u>0.25</u>
		Total	0.39	0.00	0.39
44000-0	1 ANGLERS RD	Water	0.09	0.00	0.09
		Sewer	<u>0.16</u>	<u>0.00</u>	<u>0.16</u>
		Total	0.25	0.00	0.25
44001-1	910 SOUTH GREEN STREET	Water	0.08	0.00	0.08
		Sewer	<u>0.14</u>	<u>0.00</u>	<u>0.14</u>
		Total	0.22	0.00	0.22
45700-0	35 PARKER ROAD	Water	0.32	0.00	0.32
		Sewer	<u>0.58</u>	<u>0.01</u>	<u>0.59</u>
		Total	0.90	0.01	0.91
46000-0	38 PARKER ROAD	Water	0.34	0.00	0.34
		Sewer	<u>0.62</u>	<u>0.01</u>	<u>0.63</u>
		Total	0.96	0.01	0.97
46300-0	41 PARKER ROAD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
46500-0	43 PARKER RD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
46700-0	45 PARKER RD	Water	0.14	0.00	0.14
		Sewer	<u>0.25</u>	<u>0.00</u>	<u>0.25</u>
		Total	0.39	0.00	0.39
46800-0	46 PARKER RD	Water	180.69	0.00	180.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	8.09	515.10
47000-0	9 CARROLL AVE.	Water	0.67	0.00	0.67
		Sewer	<u>1.20</u>	<u>0.02</u>	<u>1.22</u>
		Total	1.87	0.02	1.89
47400-0	13 CARROLL AVE	Water	77.81	0.00	77.81
		Sewer	<u>140.53</u>	<u>0.68</u>	<u>141.21</u>
		Total	218.34	0.68	219.02

Account Id	Property Location	Service	Principal Bal	Interest	Total
47500-0	14 CARROLL AVE	Water	77.81	0.00	77.81
		Sewer	<u>140.53</u>	<u>0.68</u>	<u>141.21</u>
		Total	218.34	0.68	219.02
47800-0	17 CARROLL AVE.	Water	180.69	0.00	180.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	8.09	515.10
48000-0	19 CARROLL AVE	Water	180.55	0.00	180.55
		Sewer	<u>326.07</u>	<u>8.08</u>	<u>334.15</u>
		Total	506.62	8.08	514.70
48400-0	23 CARROLL AVE.	Water	0.13	0.00	0.13
		Sewer	<u>0.23</u>	<u>0.00</u>	<u>0.23</u>
		Total	0.36	0.00	0.36
48500-0	24 CARROLL AVE.	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
48800-0	1000 SO GREEN ST	Water	365.04	15.95	380.99
		Sewer	<u>659.25</u>	<u>64.75</u>	<u>724.00</u>
		Total	1,024.29	80.70	1,104.99
49200-0	62 PARKER RD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
49500-0	57 PARKER ROAD	Water	0.08	0.00	0.08
		Sewer	<u>0.15</u>	<u>0.00</u>	<u>0.15</u>
		Total	0.23	0.00	0.23
50200-0	50 PARKER RD	Water	0.02	0.00	0.02
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.05	0.00	0.05
51201-1	115 PARKER RD	Water	90.33	1.33	91.66
		Sewer	<u>163.16</u>	<u>2.40</u>	<u>165.56</u>
		Total	253.49	3.73	257.22
51500-0	1120 SOUTH GREEN STREET	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
52600-0	230 WOOD ST.	Water	0.01	0.00	0.01
		Sewer	<u>0.01</u>	<u>0.00</u>	<u>0.01</u>
		Total	0.02	0.00	0.02
52700-0	226 WOOD ST.	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88

Account Id	Property Location	Service	Principal Bal	Interest	Total
52800-0	233 N. GREEN ST.	Water	127.51	0.00	127.51
		Sewer	230.30	4.74	235.04
		Total	<u>357.81</u>	<u>4.74</u>	<u>362.55</u>
53300-0	217 NORTH GREEN STREET	Water	361.35	6.38	367.73
		Sewer	652.62	10.02	662.64
		Total	<u>1,013.97</u>	<u>16.40</u>	<u>1,030.37</u>
53501-1	216-218 WOOD ST	Water	0.46	0.00	0.46
		Sewer	0.83	0.01	0.84
		Total	<u>1.29</u>	<u>0.01</u>	<u>1.30</u>
53600-0	212 WOOD STREET	Water	542.04	35.11	577.15
		Sewer	652.62	29.23	681.85
		Total	<u>1,194.66</u>	<u>64.34</u>	<u>1,259.00</u>
53800-0	133 CHURCH STREET	Water	0.14	0.00	0.14
		Sewer	0.25	0.00	0.25
		Total	<u>0.39</u>	<u>0.00</u>	<u>0.39</u>
54220-0	114 CHURCH STREET	Water	310.03	0.31	310.34
		Sewer	559.92	1.34	561.26
		Total	<u>869.95</u>	<u>1.65</u>	<u>871.60</u>
54300-0	147 NORTH GREEN STREET	Water	0.20	0.00	0.20
		Sewer	0.37	0.00	0.37
		Total	<u>0.57</u>	<u>0.00</u>	<u>0.57</u>
54500-0	110 CHURCH ST.	Water	360.95	6.41	367.36
		Sewer	651.90	10.22	662.12
		Total	<u>1,012.85</u>	<u>16.63</u>	<u>1,029.48</u>
55300-0	133 EAST MAIN STREET	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
55500-0	125 E MAIN ST, SUITE A	Water	0.01	0.00	0.01
		Sewer	0.01	0.00	0.01
		Total	<u>0.02</u>	<u>0.00</u>	<u>0.02</u>
56100-0	123 EAST MAIN STREET	Water	293.03	5.19	298.22
		Sewer	529.21	9.38	538.59
		Total	<u>822.24</u>	<u>14.57</u>	<u>836.81</u>
66012-0	345 EAST MAIN STREET	Water	0.39	0.00	0.39
		Sewer	0.70	0.00	0.70
		Total	<u>1.09</u>	<u>0.00</u>	<u>1.09</u>
66100-0	331 EAST MAIN STREET	Water	2,159.65	82.52	2,242.17
		Sewer	3,900.45	149.03	4,049.48
		Total	<u>6,060.10</u>	<u>231.55</u>	<u>6,291.65</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
66300-0	319 EAST MAIN STREET	Water	90.33	0.20	90.53
		Sewer	<u>163.15</u>	<u>0.36</u>	<u>163.51</u>
		Total	253.48	0.56	254.04
66600-0	317 E. MAIN ST.	Water	90.33	1.11	91.44
		Sewer	<u>163.15</u>	<u>2.00</u>	<u>165.15</u>
		Total	253.48	3.11	256.59
67100-0	227 EAST MAIN STREET	Water	180.69	4.48	185.17
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	12.57	519.58
67400-0	OFF EAST MAIN STREET	Water	90.33	0.42	90.75
		Sewer	<u>163.15</u>	<u>0.75</u>	<u>163.90</u>
		Total	253.48	1.17	254.65
67900-0	139 E. MAIN ST.	Water	0.20	0.00	0.20
		Sewer	<u>0.36</u>	<u>0.00</u>	<u>0.36</u>
		Total	0.56	0.00	0.56
68400-0	133 WOOD ST.	Water	72.51	0.00	72.51
		Sewer	<u>130.97</u>	<u>1.92</u>	<u>132.89</u>
		Total	203.48	1.92	205.40
69800-0	321 HERITAGE WAY	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>0.54</u>	<u>163.69</u>
		Total	253.48	0.54	254.02
69910-0	329 HERITAGE WAY	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
70000-0	333 HERITAGE WAY	Water	179.97	0.00	179.97
		Sewer	<u>325.02</u>	<u>8.04</u>	<u>333.06</u>
		Total	504.99	8.04	513.03
70310-0	361 HERITAGE WAY	Water	722.70	56.81	779.51
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	1,049.02	64.90	1,113.92
70700-0	129 NEW HOPE STREET	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
70780-0	370 HERITAGE WAY	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
71310-0	327 LANDING COURT	Water	281.70	0.18	281.88
		Sewer	<u>508.76</u>	<u>0.90</u>	<u>509.66</u>
		Total	790.46	1.08	791.54

Account Id	Property Location	Service	Principal Bal	Interest	Total
71320-0	331 LANDING COURT	Water	180.69	0.00	180.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	8.09	515.10
71510-0	334 LANDING COURT	Water	257.72	4.24	261.96
		Sewer	<u>465.44</u>	<u>13.12</u>	<u>478.56</u>
		Total	723.16	17.36	740.52
71700-0	136 NEW HOPE STREET	Water	91.01	0.00	91.01
		Sewer	<u>164.37</u>	<u>2.43</u>	<u>166.80</u>
		Total	255.38	2.43	257.81
71900-0	126 LOCUST STREET	Water	0.20	0.00	0.20
		Sewer	<u>0.35</u>	<u>0.01</u>	<u>0.36</u>
		Total	0.55	0.01	0.56
72000-0	130 LOCUST STREET	Water	349.70	6.45	356.15
		Sewer	<u>631.57</u>	<u>11.24</u>	<u>642.81</u>
		Total	981.27	17.69	998.96
72400-0	154 LOCUST STREET	Water	0.05	0.00	0.05
		Sewer	<u>0.09</u>	<u>0.00</u>	<u>0.09</u>
		Total	0.14	0.00	0.14
72720-0	376 EAST MAIN STREET	Water	90.33	1.33	91.66
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	3.73	257.21
73000-0	9 FAIRWAY DRIVE	Water	173.60	0.00	173.60
		Sewer	<u>313.51</u>	<u>7.64</u>	<u>321.15</u>
		Total	487.11	7.64	494.75
73500-0	368 SHORE WAY	Water	271.02	4.97	275.99
		Sewer	<u>489.47</u>	<u>17.07</u>	<u>506.54</u>
		Total	760.49	22.04	782.53
73900-0	7 ADMIRAL DRIVE	Water	175.69	0.00	175.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	502.01	8.09	510.10
74700-0	37 ADMIRAL DRIVE	Water	0.07	0.00	0.07
		Sewer	<u>0.13</u>	<u>0.00</u>	<u>0.13</u>
		Total	0.20	0.00	0.20
75400-0	81 ADMIRAL DRIVE	w45	50.00	0.00	50.00
75800-0	2 FAIRWAY DR	Water	207.10	1.45	208.55
		Sewer	<u>374.01</u>	<u>6.42</u>	<u>380.43</u>
		Total	581.11	7.87	588.98
76100-0	8 FAIRWAY DR	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88

Account Id	Property Location	Service	Principal Bal	Interest	Total
77900-0	88 FAIRWAY DR	Water	0.14	0.00	0.14
		Sewer	0.25	0.00	0.25
		Total	0.39	0.00	0.39
78500-0	41 FAIRWAY DR	Water	352.45	6.79	359.24
		Sewer	636.55	12.99	649.54
		Total	989.00	19.78	1,008.78
78600-0	53 FAIRWAY DR	Water	361.39	11.70	373.09
		Sewer	652.69	29.24	681.93
		Total	1,014.08	40.94	1,055.02
79500-0	40 EDGEWATER DR	Water	0.62	0.00	0.62
		Sewer	1.13	0.00	1.13
		Total	1.75	0.00	1.75
79600-0	44 EDGEWATER DR	Sewer	0.58	0.01	0.59
79700-0	48 EDGEWATER DR	Water	361.35	6.95	368.30
		Sewer	652.62	13.14	665.76
		Total	1,013.97	20.09	1,034.06
80000-0	60 EDGEWATER DR	Water	180.69	0.00	180.69
		Sewer	326.32	8.09	334.41
		Total	507.01	8.09	515.10
80320-0	80 EDGEWATER DRIVE	Water	0.13	0.00	0.13
		Sewer	0.24	0.00	0.24
		Total	0.37	0.00	0.37
80400-0	88 EDGEWATER DR	Water	0.18	0.00	0.18
		Sewer	0.32	0.00	0.32
		Total	0.50	0.00	0.50
80700-0	11 EDGEWATER DR	Water	0.30	0.00	0.30
		Sewer	0.54	0.00	0.54
		Total	0.84	0.00	0.84
80900-0	19 EDGEWATER DRIVE	Water	61.58	0.00	61.58
		Sewer	111.22	1.63	112.85
		Total	172.80	1.63	174.43
81000-0	23 EDGEWATER DR	Water	90.33	0.00	90.33
		Sewer	163.15	0.79	163.94
		Total	253.48	0.79	254.27
82102-0	332 E. MAIN ST	Water	0.78	0.01	0.79
		Sewer	1.40	0.01	1.41
		Total	2.18	0.02	2.20
82102-1	332 E. MAIN ST	Water	0.50	0.00	0.50
		Sewer	0.90	0.01	0.91
		Total	1.40	0.01	1.41

Account Id	Property Location	Service	Principal Bal	Interest	Total
82102-2	332 E. MAIN ST	Water	0.50	0.00	0.50
		Sewer	0.90	0.01	0.91
		Total	1.40	0.01	1.41
82700-0	102 TEABERRY CT	Water	390.97	12.89	403.86
		Sewer	706.12	23.41	729.53
		Total	1,097.09	36.30	1,133.39
82900-0	104 TEABERRY CT	Water	361.35	6.44	367.79
		Sewer	652.62	10.35	662.97
		Total	1,013.97	16.79	1,030.76
83000-0	105 TEABERRY COURT	Water	180.69	0.00	180.69
		Sewer	326.32	8.09	334.41
		Total	507.01	8.09	515.10
83300-0	108 TEABERRY COURT	Sewer	2.07	0.03	2.10
83700-0	112 TEABERRY COURT	Water	180.69	0.00	180.69
		Sewer	326.32	8.09	334.41
		Total	507.01	8.09	515.10
84100-0	116 TEABERRY CT	Water	2.35	0.00	2.35
		Sewer	4.24	0.06	4.30
		Total	6.59	0.06	6.65
84200-0	117 TEABERRY CT	Water	361.35	7.52	368.87
		Sewer	652.62	16.23	668.85
		Total	1,013.97	23.75	1,037.72
84500-0	202 OSPREY COURT	Water	0.35	0.00	0.35
		Sewer	0.63	0.01	0.64
		Total	0.98	0.01	0.99
84900-0	206 OSPREY COURT	Water	272.21	5.06	277.27
		Sewer	491.61	14.32	505.93
		Total	763.82	19.38	783.20
85000-0	207 OSPREY CT	Sewer	129.36	1.90	131.26
86000-0	307 BEACH PLUM CT	Water	30.23	0.00	30.23
		Sewer	54.59	0.26	54.85
		Total	84.82	0.26	85.08
86300-0	310 BEACH PLUM CT	Water	90.00	0.00	90.00
		Sewer	162.54	2.39	164.93
		Total	252.54	2.39	254.93
86500-0	312 BEACH PLUM COURT	Water	193.63	0.71	194.34
		Sewer	349.68	8.95	358.63
		Total	543.31	9.66	552.97

Account Id	Property Location	Service	Principal Bal	Interest	Total
86600-0	313 BEACH PLUM CT	Water	180.69	0.00	180.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	8.09	515.10
87600-0	407 IBIS COURT	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>1.39</u>	<u>164.54</u>
		Total	253.48	1.39	254.87
88300-0	414 IBIS COURT	Water	0.58	0.00	0.58
		Sewer	<u>1.06</u>	<u>0.00</u>	<u>1.06</u>
		Total	1.64	0.00	1.64
88800-0	419 IBIS COURT	Water	575.18	11.97	587.15
		Sewer	<u>709.85</u>	<u>14.98</u>	<u>724.83</u>
		Total	1,285.03	26.95	1,311.98
88900-0	420 IBIS COURT	Water	361.54	11.72	373.26
		Sewer	<u>652.97</u>	<u>29.26</u>	<u>682.23</u>
		Total	1,014.51	40.98	1,055.49
89300-0	424 IBIS COURT	Water	271.02	4.97	275.99
		Sewer	<u>489.47</u>	<u>17.07</u>	<u>506.54</u>
		Total	760.49	22.04	782.53
89500-0	502 MAY PINK COURT	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
89900-0	506 MAY PINK COURT	Water	0.04	0.00	0.04
		Sewer	<u>0.06</u>	<u>0.00</u>	<u>0.06</u>
		Total	0.10	0.00	0.10
90600-0	601 SKIMMER COURT	Water	180.67	0.00	180.67
		Sewer	<u>326.27</u>	<u>8.08</u>	<u>334.35</u>
		Total	506.94	8.08	515.02
91200-0	607 SKIMMER COURT	Water	0.24	0.00	0.24
		Sewer	<u>0.42</u>	<u>0.01</u>	<u>0.43</u>
		Total	0.66	0.01	0.67
91500-0	610 SKIMMER COURT	Water	180.33	0.00	180.33
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	506.65	8.09	514.74
91800-0	613 SKIMMER COURT	Water	0.24	0.00	0.24
		Sewer	<u>0.42</u>	<u>0.01</u>	<u>0.43</u>
		Total	0.66	0.01	0.67
91900-0	614 SKIMMER COURT	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88

Account Id	Property Location	Service	Principal Bal	Interest	Total
92200-0	701 LADY SLIPPER CT	Water	178.19	0.00	178.19
		Sewer	<u>321.81</u>	<u>0.28</u>	<u>322.09</u>
		Total	500.00	0.28	500.28
92300-0	702 LADY SLIPPER CT	Water	271.02	4.97	275.99
		Sewer	<u>489.47</u>	<u>17.07</u>	<u>506.54</u>
		Total	760.49	22.04	782.53
92600-0	705 LADY SLIPPER COURT	Water	451.02	20.19	471.21
93000-0	709 LADY SLIPPER CT	Water	813.03	72.61	885.64
		Sewer	<u>1,468.39</u>	<u>139.24</u>	<u>1,607.63</u>
		Total	2,281.42	211.85	2,493.27
93700-0	716 LADY SLIPPER CT	Water	180.69	0.00	180.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	8.09	515.10
93800-0	801 EGRET COURT	Water	91.78	0.00	91.78
		Sewer	<u>165.76</u>	<u>2.07</u>	<u>167.83</u>
		Total	257.54	2.07	259.61
94500-0	808 EGRET CT	Water	0.28	0.00	0.28
		Sewer	<u>0.51</u>	<u>0.01</u>	<u>0.52</u>
		Total	0.79	0.01	0.80
95000-0	813 EGRET CT	Water	179.57	0.00	179.57
		Sewer	<u>324.29</u>	<u>8.02</u>	<u>332.31</u>
		Total	503.86	8.02	511.88
95100-0	814 EGRET COURT	Water	361.35	6.77	368.12
		Sewer	<u>652.62</u>	<u>12.15</u>	<u>664.77</u>
		Total	1,013.97	18.92	1,032.89
95300-0	816 EGRET COURT	Water	632.37	42.83	675.20
		Sewer	<u>1,142.09</u>	<u>85.45</u>	<u>1,227.54</u>
		Total	1,774.46	128.28	1,902.74
97200-0	260 E MAIN ST	Water	19.39	0.28	19.67
		Sewer	<u>35.01</u>	<u>0.51</u>	<u>35.52</u>
		Total	54.40	0.79	55.19
97300-0	301 TIP SEAMAN DR	Water	150.50	0.00	150.50
		Sewer	<u>271.80</u>	<u>6.19</u>	<u>277.99</u>
		Total	422.30	6.19	428.49
97600-0	401 TIP SEAMAN DRIVE	Water	0.09	0.00	0.09
		Sewer	<u>0.16</u>	<u>0.00</u>	<u>0.16</u>
		Total	0.25	0.00	0.25
97800-0	301 CEDAR ST.	Water	91.13	0.00	91.13
		Sewer	<u>164.60</u>	<u>0.14</u>	<u>164.74</u>
		Total	255.73	0.14	255.87

Account Id	Property Location	Service	Principal Bal	Interest	Total
98000-0	220 CLAY STREET	Water	180.48	0.00	180.48
		Sewer	<u>325.94</u>	<u>8.07</u>	<u>334.01</u>
		Total	506.42	8.07	514.49
98100-0	226 CLAY STREET	Water	361.35	11.70	373.05
		Sewer	<u>652.62</u>	<u>29.23</u>	<u>681.85</u>
		Total	1,013.97	40.93	1,054.90
98500-0	309 MARINE ST.	Water	0.01	0.00	0.01
		Sewer	<u>0.02</u>	<u>0.00</u>	<u>0.02</u>
		Total	0.03	0.00	0.03
98801-0	212 EAST MAIN ST	Water	0.06	0.00	0.06
		Sewer	<u>0.12</u>	<u>0.00</u>	<u>0.12</u>
		Total	0.18	0.00	0.18
99701-1	114 E. MAIN ST	Water	0.58	0.01	0.59
		Sewer	<u>1.06</u>	<u>0.02</u>	<u>1.08</u>
		Total	1.64	0.03	1.67
99701-2	114 E. MAIN ST	Water	0.58	0.01	0.59
		Sewer	<u>1.06</u>	<u>0.02</u>	<u>1.08</u>
		Total	1.64	0.03	1.67
99801-4	120 EAST MAIN STREET	Water	2.34	0.03	2.37
		Sewer	<u>4.24</u>	<u>0.06</u>	<u>4.30</u>
		Total	6.58	0.09	6.67
99900-0	122 E MAIN ST	Water	1.17	0.02	1.19
		Sewer	<u>2.11</u>	<u>0.03</u>	<u>2.14</u>
		Total	3.28	0.05	3.33
99901-0	124 EAST MAIN STREET	Water	0.88	0.01	0.89
		Sewer	<u>1.58</u>	<u>0.01</u>	<u>1.59</u>
		Total	2.46	0.02	2.48
100100-0	134 E MAIN ST	Water	60.18	0.88	61.06
		Sewer	<u>108.69</u>	<u>1.60</u>	<u>110.29</u>
		Total	168.87	2.48	171.35
100400-0	156 E MAIN ST	Water	358.27	8.84	367.11
		Sewer	<u>647.04</u>	<u>15.97</u>	<u>663.01</u>
		Total	1,005.31	24.81	1,030.12
100500-0	162 EAST MAIN STREET	Water	90.40	1.33	91.73
		Sewer	<u>163.29</u>	<u>2.40</u>	<u>165.69</u>
		Total	253.69	3.73	257.42
100600-0	120 MARINE ST	Water	361.35	11.70	373.05
		Sewer	<u>652.62</u>	<u>29.23</u>	<u>681.85</u>
		Total	1,013.97	40.93	1,054.90

Account Id	Property Location	Service	Principal Bal	Interest	Total
101000-0	143 CLAY ST.	Water	0.78	0.00	0.78
		Sewer	<u>1.42</u>	<u>0.02</u>	<u>1.44</u>
		Total	2.20	0.02	2.22
101400-0	127 CLAY ST	Water	64.76	0.00	64.76
		Sewer	<u>116.97</u>	<u>0.18</u>	<u>117.15</u>
		Total	181.73	0.18	181.91
102200-0	112 CLAY STREET	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
102300-0	116 CLAY STREET	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
102400-0	120 CLAY STREET	Sewer	0.01	0.00	0.01
102600-0	126 CLAY ST	Water	0.23	0.00	0.23
		Sewer	<u>0.42</u>	<u>0.01</u>	<u>0.43</u>
		Total	0.65	0.01	0.66
102700-0	136 CLAY ST.	Water	36.10	0.00	36.10
		Sewer	<u>65.20</u>	<u>0.96</u>	<u>66.16</u>
		Total	101.30	0.96	102.26
102900-0	142 CLAY ST.	Water	0.02	0.00	0.02
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.05	0.00	0.05
104300-0	104 WILLOW LANDING	Water	361.35	11.70	373.05
		Sewer	<u>652.62</u>	<u>29.23</u>	<u>681.85</u>
		Total	1,013.97	40.93	1,054.90
104400-0	223 S. GREEN ST.	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
104600-0	211 S. GREEN ST.	Water	0.18	0.00	0.18
		Sewer	<u>0.32</u>	<u>0.00</u>	<u>0.32</u>
		Total	0.50	0.00	0.50
104900-0	239 SO. GREEN ST.	Water	0.04	0.00	0.04
		Sewer	<u>0.06</u>	<u>0.00</u>	<u>0.06</u>
		Total	0.10	0.00	0.10
106500-0	127 OTIS AVE.	Water	722.70	56.81	779.51
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	1,049.02	64.90	1,113.92
106600-0	247 SOUTH GREEN STREET	Water	0.20	0.00	0.20
		Sewer	<u>0.35</u>	<u>0.01</u>	<u>0.36</u>
		Total	0.55	0.01	0.56

Account Id	Property Location	Service	Principal Bal	Interest	Total
106800-0	108 OTIS AVE	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
107000-0	116 OTIS AVE.	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>0.64</u>	<u>163.79</u>
		Total	253.48	0.64	254.12
107500-0	323 SOUTH GREEN STREET	Water	0.41	0.00	0.41
		Sewer	<u>0.74</u>	<u>0.00</u>	<u>0.74</u>
		Total	1.15	0.00	1.15
107600-0	327 S. GREEN ST.	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
108200-0	330 BAY AVE	Water	180.06	0.00	180.06
		Sewer	<u>325.17</u>	<u>8.05</u>	<u>333.22</u>
		Total	505.23	8.05	513.28
108300-0	334 BAY AVE	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
108600-0	346 BAY AVE.	Water	5.17	0.00	5.17
		Sewer	<u>9.35</u>	<u>0.02</u>	<u>9.37</u>
		Total	14.52	0.02	14.54
108800-0	362 BAY AVE	Water	0.14	0.00	0.14
		Sewer	<u>0.25</u>	<u>0.00</u>	<u>0.25</u>
		Total	0.39	0.00	0.39
111000-0	120 COX AVE.	Water	180.30	0.00	180.30
		Sewer	<u>325.61</u>	<u>8.06</u>	<u>333.67</u>
		Total	505.91	8.06	513.97
111500-0	389 BAY AVE	Water	0.02	0.00	0.02
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.05	0.00	0.05
111800-0	135 MARSHALL AVE.	Sewer	0.01	0.00	0.01
112000-0	388 MARINE STREET	Water	0.15	0.00	0.15
		Sewer	<u>0.26</u>	<u>0.00</u>	<u>0.26</u>
		Total	0.41	0.00	0.41
112400-0	355 BAY AVE	Water	180.69	0.00	180.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	8.09	515.10
112700-0	155 COX AVE	Water	180.77	0.00	180.77
		Sewer	<u>326.46</u>	<u>8.10</u>	<u>334.56</u>
		Total	507.23	8.10	515.33

Account Id	Property Location	Service	Principal Bal	Interest	Total
113300-0	138 OTIS AVE	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
113700-0	154 OTIS AVE	Water	0.13	0.00	0.13
		Sewer	<u>0.23</u>	<u>0.00</u>	<u>0.23</u>
		Total	0.36	0.00	0.36
113810-0	206 KELLY AVE	Water	712.12	116.75	828.87
		Sewer	<u>1,289.18</u>	<u>211.54</u>	<u>1,500.72</u>
		Total	2,001.30	328.29	2,329.59
114000-0	342 MARINE STREET	Water	177.90	0.00	177.90
		Sewer	<u>324.59</u>	<u>6.36</u>	<u>330.95</u>
		Total	502.49	6.36	508.85
114700-0	345 MARINE ST.	Sewer	2.31	0.02	2.33
115700-0	349 MARINE ST.	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
117000-0	359 MARINE STREET	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
117100-0	363 MARINE ST	Water	144.59	0.00	144.59
		Sewer	<u>261.12</u>	<u>0.91</u>	<u>262.03</u>
		Total	405.71	0.91	406.62
117400-0	367 MARINE STREET	Water	93.95	0.00	93.95
		Sewer	<u>169.70</u>	<u>2.52</u>	<u>172.22</u>
		Total	263.65	2.52	266.17
117790-0	802 CEDAR STREET	Water	0.33	0.00	0.33
		Sewer	<u>0.61</u>	<u>0.01</u>	<u>0.62</u>
		Total	0.94	0.01	0.95
118200-0	805 CEDAR STREET	Water	32.19	0.00	32.19
		Sewer	<u>58.14</u>	<u>0.85</u>	<u>58.99</u>
		Total	90.33	0.85	91.18
118800-0	407 ABSECON TERR	Water	346.11	6.76	352.87
		Sewer	<u>625.09</u>	<u>13.44</u>	<u>638.53</u>
		Total	971.20	20.20	991.40
119220-0	601 CEDAR ST	Water	1.49	0.00	1.49
		Sewer	<u>2.70</u>	<u>0.04</u>	<u>2.74</u>
		Total	4.19	0.04	4.23
119501-0	407 BRIGANTINE TERR	Water	717.16	15.00	732.16
		Sewer	<u>1,295.23</u>	<u>27.09</u>	<u>1,322.32</u>
		Total	2,012.39	42.09	2,054.48

Account Id	Property Location	Service	Principal Bal	Interest	Total
120400-0	409 BRIGANTINE TERR	Water	33.28	0.00	33.28
		Sewer	<u>60.11</u>	<u>0.88</u>	<u>60.99</u>
		Total	93.39	0.88	94.27
121310-0	122 MARSHALL AVE	Water	172.51	0.00	172.51
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	498.83	8.09	506.92
121400-0	116 MARSHALL AVE	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
121600-0	407 SOUTH GREEN STREET	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
122000-0	457 SOUTH GREEN STREET	Water	327.01	0.68	327.69
		Sewer	<u>590.59</u>	<u>2.72</u>	<u>593.31</u>
		Total	917.60	3.40	921.00
122100-0	459 SOUTH GREEN STREET	Water	180.61	0.00	180.61
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	506.93	8.09	515.02
123100-0	472 ANCHOR ROAD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
123900-0	463 ANCHOR RD.	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
124000-0	462 ANCHOR RD.	Water	0.01	0.00	0.01
		Sewer	<u>0.02</u>	<u>0.00</u>	<u>0.02</u>
		Total	0.03	0.00	0.03
125000-0	451 ANCHOR ROAD	Sewer	0.01	0.00	0.01
126100-0	705 SOUTH GREEN STREET	Water	32.19	0.00	32.19
		Sewer	<u>58.14</u>	<u>0.85</u>	<u>58.99</u>
		Total	90.33	0.85	91.18
126900-0	809 SOUTH GREEN STREET	Water	0.41	0.00	0.41
		Sewer	<u>0.74</u>	<u>0.01</u>	<u>0.75</u>
		Total	1.15	0.01	1.16
127100-0	813 SOUTH GREEN STREET	Water	0.20	0.00	0.20
		Sewer	<u>0.35</u>	<u>0.01</u>	<u>0.36</u>
		Total	0.55	0.01	0.56
127200-0	901 SOUTH GREEN STREET	Water	0.49	0.00	0.49
		Sewer	<u>0.89</u>	<u>0.01</u>	<u>0.90</u>
		Total	1.38	0.01	1.39

Account Id	Property Location	Service	Principal Bal	Interest	Total
127300-0	903 SOUTH GREEN STREET	Water	90.18	0.00	90.18
		Sewer	<u>162.87</u>	<u>2.39</u>	<u>165.26</u>
		Total	253.05	2.39	255.44
127400-0	905 SOUTH GREEN STREET	Water	0.03	0.00	0.03
		Sewer	<u>0.05</u>	<u>0.00</u>	<u>0.05</u>
		Total	0.08	0.00	0.08
128100-0	919 SOUTH GREEN STREET	Water	0.02	0.00	0.02
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.05	0.00	0.05
128800-0	933 SOUTH GREEN STREET	Water	0.14	0.00	0.14
		Sewer	<u>0.25</u>	<u>0.00</u>	<u>0.25</u>
		Total	0.39	0.00	0.39
128900-0	410 KINGFISHER ROAD	Water	180.69	0.00	180.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	8.09	515.10
129200-0	407 KINGFISHER ROAD	Water	0.14	0.00	0.14
		Sewer	<u>0.25</u>	<u>0.00</u>	<u>0.25</u>
		Total	0.39	0.00	0.39
129700-0	402 KINGFISHER RD.	Sewer	0.01	0.00	0.01
129900-0	400 KINGFISHER RD	Water	0.32	0.00	0.32
		Sewer	<u>0.59</u>	<u>0.01</u>	<u>0.60</u>
		Total	0.91	0.01	0.92
130000-0	399 KINGFISHER ROAD	Water	0.18	0.00	0.18
		Sewer	<u>0.32</u>	<u>0.00</u>	<u>0.32</u>
		Total	0.50	0.00	0.50
130800-0	391 KINGFISHER ROAD	Water	111.63	0.00	111.63
		Sewer	<u>201.61</u>	<u>0.48</u>	<u>202.09</u>
		Total	313.24	0.48	313.72
131000-0	389 KINGFISHER ROAD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
131800-0	381 KINGFISHER ROAD	Sewer	0.01	0.00	0.01
133700-0	362 KINGFISHER RD.	Water	0.18	0.00	0.18
		Sewer	<u>0.32</u>	<u>0.00</u>	<u>0.32</u>
		Total	0.50	0.00	0.50
133900-0	360 KINGFISHER RD.	Water	0.20	0.00	0.20
		Sewer	<u>0.35</u>	<u>0.01</u>	<u>0.36</u>
		Total	0.55	0.01	0.56

Account Id	Property Location	Service	Principal Bal	Interest	Total
134100-0	358 KINGFISHER RD	Water	0.07	0.00	0.07
		Sewer	<u>0.13</u>	<u>0.00</u>	<u>0.13</u>
		Total	0.20	0.00	0.20
134600-0	353 KINGFISHER RD.	Water	361.35	6.51	367.86
		Sewer	<u>652.62</u>	<u>10.77</u>	<u>663.39</u>
		Total	1,013.97	17.28	1,031.25
136300-0	336 KINGFISHER RD	Water	312.51	0.61	313.12
		Sewer	<u>564.42</u>	<u>2.59</u>	<u>567.01</u>
		Total	876.93	3.20	880.13
136800-0	331 KINGFISHER RD.	Water	32.19	0.00	32.19
		Sewer	<u>58.14</u>	<u>0.59</u>	<u>58.73</u>
		Total	90.33	0.59	90.92
137900-0	320 KINGFISHER ROAD	Water	63.36	0.93	64.29
		Sewer	<u>114.56</u>	<u>1.68</u>	<u>116.24</u>
		Total	177.92	2.61	180.53
138000-0	319 KINGFISHER ROAD	Water	90.31	0.00	90.31
		Sewer	<u>163.10</u>	<u>2.40</u>	<u>165.50</u>
		Total	253.41	2.40	255.81
138200-0	317 KINGFISHER ROAD	Water	180.69	0.00	180.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	8.09	515.10
138300-0	1019 SOUTH GREEN STREET	Water	0.06	0.00	0.06
		Sewer	<u>0.12</u>	<u>0.00</u>	<u>0.12</u>
		Total	0.18	0.00	0.18
139300-0	305 HERON ROAD	Water	0.27	0.00	0.27
		Sewer	<u>0.48</u>	<u>0.00</u>	<u>0.48</u>
		Total	0.75	0.00	0.75
139800-0	300 HERON RD	Water	0.23	0.00	0.23
		Sewer	<u>0.41</u>	<u>0.00</u>	<u>0.41</u>
		Total	0.64	0.00	0.64
140300-0	295 HERON ROAD	Water	0.09	0.00	0.09
		Sewer	<u>0.16</u>	<u>0.00</u>	<u>0.16</u>
		Total	0.25	0.00	0.25
140400-0	294 HERON ROAD	Water	0.36	0.00	0.36
		Sewer	<u>0.64</u>	<u>0.01</u>	<u>0.65</u>
		Total	1.00	0.01	1.01
142500-0	273 HERON ROAD	Water	0.02	0.00	0.02
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.05	0.00	0.05

Account Id	Property Location	Service	Principal Bal	Interest	Total
144300-0	254 HERON RD.	Water	90.10	0.00	90.10
		Sewer	<u>162.74</u>	<u>2.39</u>	<u>165.13</u>
		Total	252.84	2.39	255.23
144600-0	251 HERON RD	Water	180.69	0.00	180.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	8.09	515.10
145500-0	242 HERON ROAD	Water	0.22	0.00	0.22
		Sewer	<u>0.40</u>	<u>0.01</u>	<u>0.41</u>
		Total	0.62	0.01	0.63
145800-0	238 HERON ROAD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>0.14</u>	<u>163.29</u>
		Total	253.48	0.14	253.62
146400-0	232 HERON ROAD	Water	180.69	0.00	180.69
		Sewer	<u>326.32</u>	<u>8.09</u>	<u>334.41</u>
		Total	507.01	8.09	515.10
147300-0	223 HERON ROAD	Water	0.01	0.00	0.01
		Sewer	<u>0.01</u>	<u>0.00</u>	<u>0.01</u>
		Total	0.02	0.00	0.02
147900-0	217 HERON RD.	Water	0.22	0.00	0.22
		Sewer	<u>0.39</u>	<u>0.00</u>	<u>0.39</u>
		Total	0.61	0.00	0.61
148100-0	215 HERON ROAD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
149000-0	206 HERON ROAD	Water	90.33	0.00	90.33
		Sewer	<u>163.15</u>	<u>2.40</u>	<u>165.55</u>
		Total	253.48	2.40	255.88
149100-0	205 HERON RD.	Water	0.22	0.00	0.22
		Sewer	<u>0.40</u>	<u>0.01</u>	<u>0.41</u>
		Total	0.62	0.01	0.63
149300-0	203 HERON ROAD	Water	3.67	0.00	3.67
		Sewer	<u>6.64</u>	<u>0.10</u>	<u>6.74</u>
		Total	10.31	0.10	10.41
150300-0	193 FLAMINGO RD.	Water	271.53	5.01	276.54
		Sewer	<u>490.38</u>	<u>17.14</u>	<u>507.52</u>
		Total	761.91	22.15	784.06
150400-0	192 FLAMINGO ROAD	Water	0.33	0.00	0.33
		Sewer	<u>0.61</u>	<u>0.01</u>	<u>0.62</u>
		Total	0.94	0.01	0.95

Account Id	Property Location	Service	Principal Bal	Interest	Total
151000-0	186 FLAMINGO ROAD	Water	0.02	0.00	0.02
		Sewer	0.03	0.00	0.03
		Total	0.05	0.00	0.05
151300-0	183 FLAMINGO ROAD	Water	90.33	0.00	90.33
		Sewer	163.15	2.40	165.55
		Total	253.48	2.40	255.88
152800-0	168 FLAMINGO RD	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
153300-0	163 FLAMINGO ROAD	Water	0.14	0.00	0.14
		Sewer	0.25	0.00	0.25
		Total	0.39	0.00	0.39
153900-0	157 FLAMINGO RD.	Water	0.14	0.00	0.14
		Sewer	0.25	0.00	0.25
		Total	0.39	0.00	0.39
154600-0	150 FLAMINGO ROAD	Sewer	0.01	0.00	0.01
155200-0	144 FLAMINGO ROAD	Water	0.07	0.00	0.07
		Sewer	0.13	0.00	0.13
		Total	0.20	0.00	0.20
155400-0	142 FLAMINGO ROAD	Water	180.69	0.00	180.69
		Sewer	326.32	8.09	334.41
		Total	507.01	8.09	515.10
156900-0	126 CURLEW ROAD	Water	0.25	0.00	0.25
		Sewer	0.44	0.01	0.45
		Total	0.69	0.01	0.70
157800-0	117 CURLEW ROAD	Water	0.06	0.00	0.06
		Sewer	0.12	0.00	0.12
		Total	0.18	0.00	0.18
158100-0	114 CURLEW RD	Water	361.35	11.70	373.05
		Sewer	652.62	29.23	681.85
		Total	1,013.97	40.93	1,054.90
158300-0	112 CURLEW ROAD	Water	180.69	0.00	180.69
		Sewer	326.32	8.09	334.41
		Total	507.01	8.09	515.10
160600-0	89 CURLEW ROAD	Water	0.21	0.00	0.21
		Sewer	0.38	0.00	0.38
		Total	0.59	0.00	0.59
160700-0	88 CURLEW ROAD	Water	0.02	0.00	0.02
		Sewer	0.03	0.00	0.03
		Total	0.05	0.00	0.05

Account Id	Property Location	Service	Principal Bal	Interest	Total
161300-0	82 CURLEW ROAD	Sewer	163.15	2.40	165.55
161500-0	80 CURLEW ROAD	Water	0.27	0.00	0.27
		Sewer	0.48	0.00	0.48
		Total	0.75	0.00	0.75
162200-0	73 L E HARBOR BLVD	Water	394.41	1.49	395.90
		Sewer	652.62	4.56	657.18
		Total	1,047.03	6.05	1,053.08
162300-0	72 L.E.HARBOR BLVD.	Water	179.92	0.00	179.92
		Sewer	324.93	8.04	332.97
		Total	504.85	8.04	512.89
162400-0	71 L.E.HARBOR BLVD.	Water	76.04	0.00	76.04
		Sewer	137.35	2.02	139.37
		Total	213.39	2.02	215.41
163500-0	60 L.E.HARBOR BLVD.	Water	361.35	11.70	373.05
		Sewer	652.62	29.23	681.85
		Total	1,013.97	40.93	1,054.90
164400-0	1130 L E HARBOR BVD	Water	306.96	7.65	314.61
		Sewer	554.38	18.94	573.32
		Total	861.34	26.59	887.93
165300-0	1136 L.E. HARBOR BLVD	Water	0.23	0.00	0.23
		Sewer	0.41	0.00	0.41
		Total	0.64	0.00	0.64
165410-0	1141 SOUTH GREEN STREET	Water	180.69	0.00	180.69
		Sewer	326.32	8.09	334.41
		Total	507.01	8.09	515.10
300900-0	18 NUGENTOWN RD	Sewer	635.37	19.95	655.32
301001-0	14 NUGENTOWN RD	Sewer	163.15	2.40	165.55
301100-0	6 NUGENTOWN RD	Sewer	0.11	0.00	0.11
400200-0	46 NUGENTOWN RD	Sewer	163.15	2.40	165.55
400300-0	42 NUGENTOWN RD	Sewer	730.15	22.96	753.11
401100-0	3 DADDY TUCKER DR	Sewer	0.04	0.00	0.04
401400-0	9 DADDY TUCKER DR	Sewer	163.15	2.40	165.55
401700-0	15 DADDY TUCKER DR	Sewer	6.09	0.04	6.13
402100-0	35 DADDY TUCKER DR	Sewer	2,500.36	127.29	2,627.65
402300-0	4 DADDY TUCKER DR	Sewer	163.15	1.82	164.97

Account Id	Property Location	Service	Principal Bal	Interest	Total
403200-0	22 DADDY TUCKER DR	Sewer	1,305.24	110.70	1,415.94
405200-0	299 GREAT BAY BLVD	Sewer	657.02	25.06	682.08
405300-0	205 FLAX CT	Sewer	819.42	45.07	864.49
405400-0	203 FLAX CT	Sewer	163.15	2.40	165.55
405600-0	101 FLAX CT	Sewer	329.86	7.55	337.41
407000-0	49 FLAX ISLE DR	Sewer	327.55	8.16	335.71
407100-0	53 FLAX ISLE DR	Sewer	1,837.01	16.33	1,853.34
407600-0	72 FLAX ISLE DR	Sewer	0.02	0.00	0.02
407900-0	24 FLAX ISLE DR	Sewer	0.03	0.00	0.03
408100-0	20 FLAX ISLE DR	Sewer	1,305.24	110.70	1,415.94
411300-0	26 N BOOM WAY	Sewer	815.55	44.66	860.21
412100-0	337 GREAT BAY BLVD	Sewer	163.17	2.40	165.57
412300-0	333 GREAT BAY BLVD	Sewer	652.62	29.23	681.85
412700-0	323 GREAT BAY BLVD	Sewer	330.29	7.09	337.38
413900-0	10 NANTUCKET CT	Sewer	0.02	0.00	0.02
414900-0	11 CHESAPEAKE CT	Sewer	1.61	0.02	1.63
415000-0	13 CHESAPEAKE CT	Sewer	163.15	2.40	165.55
415100-0	15 CHESAPEAKE CT	Sewer	1,305.24	110.70	1,415.94
415300-0	14 CHESAPEAKE CT	Sewer	618.78	19.76	638.54
416100-0	3 HATTERAS CT	Sewer	326.32	8.09	334.41
417100-0	10 HATTERAS CT	Sewer	1,468.39	139.24	1,607.63
417200-0	8 HATTERAS CT	Sewer	0.02	0.00	0.02
800000-127	GREAT BAY BLVD	Water	163.52	0.00	163.52
		Sewer	296.62	4.10	300.72
		Total	460.14	4.10	464.24
800000-128	GREAT BAY BLVD	Water	177.19	0.00	177.19
		Sewer	321.56	4.41	325.97
		Total	498.75	4.41	503.16

Account Id	Property Location	Service	Principal Bal	Interest	Total
800000-129	GREAT BAY BLVD	Water	177.30	0.00	177.30
		Sewer	321.76	4.42	326.18
		Total	499.06	4.42	503.48
800001-0	1 PORTSMOUTH LANE	Water	52.47	0.77	53.24
		Sewer	94.87	1.39	96.26
		Total	147.34	2.16	149.50
800006-0	17 PORTSMOUTH LANE	Water	0.01	0.00	0.01
		Sewer	0.01	0.00	0.01
		Total	0.02	0.00	0.02
800007-0	22 PORTSMOUTH LANE	Water	104.17	0.00	104.17
		Sewer	224.56	0.49	225.05
		Total	328.73	0.49	329.22
800016-0	52 PORTSMOUTH LANE	Water	90.33	0.00	90.33
		Sewer	163.15	2.40	165.55
		Total	253.48	2.40	255.88
800019-0	61 PORTSMOUTH LANE	Water	180.69	0.00	180.69
		Sewer	326.32	8.09	334.41
		Total	507.01	8.09	515.10