

Range: First to Last
Year: 2018 to 2021
Period: 1 to 12
Date: First to 01/05/22
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 01/05/22

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: 01/05/22
Status: Active/Inactive

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

Include Current Interest: N
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': N
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 01/05/22

Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Total
40-0	397 DUPONT AVE	Water	74.38	74.38
		Sewer	87.11	87.11
		Total	161.49	161.49
60-0	401 DUPONT AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
120-0	400 DUPONT AVE	Water	8.53	8.53
		Sewer	89.00	89.00
		Total	97.53	97.53
150-0	406 DUPONT AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
182-0	1280 BERKLEY RD	Water	75.24	75.24
220-0	445 MANTUA AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
250-0	463 MANTUA AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
261-0	473 MANTUA AVE	Sewer	46.82	46.82
640-0	337 MANTUA AVE	Water	228.00	228.00
		Sewer	267.00	267.00
		Total	495.00	495.00
710-0	403 MANTUA AVE	Water	190.00	190.00
		Sewer	356.00	356.00
		Total	546.00	546.00
820-1	577-579 MANTUA AVE	Water	270.16	270.16
		Sewer	267.00	267.00
		Total	537.16	537.16

Account Id	Property Location	Service	Principal Bal	Total
820-2	577-579 MANTUA AVE	Water	75.01	75.01
		Sewer	87.84	87.84
		Total	<u>162.85</u>	<u>162.85</u>
822-0	581 MANTUA AVE	Water	135.00	135.00
		Sewer	84.86	84.86
		Total	<u>219.86</u>	<u>219.86</u>
860-0	601 MANTUA AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
881-0	607 MANTUA AVE	Water	1,218.85	1,218.85
		Sewer	443.00	443.00
		Total	<u>1,661.85</u>	<u>1,661.85</u>
930-0	643 MANTUA AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
1020-0	124 MANTUA AVE	Water	152.00	152.00
1050-0	136 MANTUA AVE	Water	112.00	112.00
1060-0	25 SECOND ST	Water	76.00	76.00
1070-0	254 MANTUA AVE	Water	76.00	76.00
		Sewer	100.51	100.51
		Total	<u>176.51</u>	<u>176.51</u>
1200-0	344 MANTUA AVE	Water	375.64	375.64
		Sewer	443.00	443.00
		Total	<u>818.64</u>	<u>818.64</u>
1290-0	420 MANTUA AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
1370-0	500 MANTUA AVE	Water	348.00	348.00
		Sewer	351.64	351.64
		Total	<u>699.64</u>	<u>699.64</u>
1460-0	524 MANTUA AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
1480-0	532 MANTUA AVE	Water	154.69	154.69
		Sewer	267.00	267.00
		Total	<u>421.69</u>	<u>421.69</u>
1490-0	536 MANTUA AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
1520-0	548 MANTUA AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
1530-0	552 MANTUA AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
1590-0	576 MANTUA AVE	Water	645.00	645.00
		Sewer	617.00	617.00
		Total	<u>1,262.00</u>	<u>1,262.00</u>
1630-0	612 MANTUA AVE	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	<u>171.00</u>	<u>171.00</u>
1640-0	616 MANTUA AVE	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	<u>171.00</u>	<u>171.00</u>
1650-0	620 MANTUA AVE	Water	529.50	529.50
		Sewer	616.43	616.43
		Total	<u>1,145.93</u>	<u>1,145.93</u>
1700-0	640 MANTUA AVE	Water	304.00	304.00
		Sewer	349.21	349.21
		Total	<u>653.21</u>	<u>653.21</u>
1734-0	133 BEACON AVE	Water	76.00	76.00
1737-0	141 BEACON AVE	Water	152.00	152.00
1890-0	405 BEACON AVE	Water	75.90	75.90
		Sewer	89.00	89.00
		Total	<u>164.90</u>	<u>164.90</u>
1900-0	409 BEACON AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
1920-0	417 BEACON AVE	Water	207.03	207.03
		Sewer	255.00	255.00
		Total	<u>462.03</u>	<u>462.03</u>
2000-0	449 BEACON AVE	Water	202.38	202.38
		Sewer	263.62	263.62
		Total	<u>466.00</u>	<u>466.00</u>
2010-0	501 BEACON AVE	Water	100.78	100.78
		Sewer	83.38	83.38
		Total	<u>184.16</u>	<u>184.16</u>

Account Id	Property Location	Service	Principal Bal	Total
2050-0	513 BEACON AVE	Water	74.11	74.11
		Sewer	87.77	87.77
		Total	<u>161.88</u>	<u>161.88</u>
2110-0	537 BEACON AVE	Water	94.00	94.00
		Sewer	89.00	89.00
		Total	<u>183.00</u>	<u>183.00</u>
2160-0	555 BEACON AVE	Water	170.00	170.00
		Sewer	181.17	181.17
		Total	<u>351.17</u>	<u>351.17</u>
2210-0	573 BEACON AVE	Water	74.34	74.34
		Sewer	88.15	88.15
		Total	<u>162.49</u>	<u>162.49</u>
2220-0	579 BEACON AVE	Water	154.41	154.41
		Sewer	148.69	148.69
		Total	<u>303.10</u>	<u>303.10</u>
2250-0	601 BEACON AVE	Water	260.99	260.99
		Sewer	349.33	349.33
		Total	<u>610.32</u>	<u>610.32</u>
2260-0	605 BEACON AVE	Water	73.26	73.26
		Sewer	88.13	88.13
		Total	<u>161.39</u>	<u>161.39</u>
2280-0	613 BEACON AVE	Water	132.00	132.00
		Sewer	178.00	178.00
		Total	<u>310.00</u>	<u>310.00</u>
2310-0	627 BEACON AVE	Water	106.00	106.00
		Sewer	89.00	89.00
		Total	<u>195.00</u>	<u>195.00</u>
2330-0	633 BEACON AVE	Water	454.13	454.13
		Sewer	356.00	356.00
		Total	<u>810.13</u>	<u>810.13</u>
2380-0	709 BEACON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
2448-0	124 BEACON AVE	Water	152.00	152.00
2455-0	132 BEACON AVE	Water	73.00	73.00
2470-0	125 SECOND ST	Water	65.14	65.14
2590-0	300 BEACON AVE	Water	294.94	294.94
		Sewer	424.06	424.06
		Total	<u>719.00</u>	<u>719.00</u>

Account Id	Property Location	Service	Principal Bal	Total
2640-0	320 BEACON AVE	Water	23.07	23.07
		Sewer	<u>88.11</u>	<u>88.11</u>
		Total	<u>111.18</u>	<u>111.18</u>
2670-0	332 BEACON AVE	Water	98.53	98.53
		Sewer	<u>87.77</u>	<u>87.77</u>
		Total	<u>186.30</u>	<u>186.30</u>
2680-0	336 BEACON AVE	Water	94.00	94.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>183.00</u>	<u>183.00</u>
2710-0	348 BEACON AVE	Water	75.51	75.51
		Sewer	<u>88.43</u>	<u>88.43</u>
		Total	<u>163.94</u>	<u>163.94</u>
2730-0	356 BEACON AVE	Water	501.50	501.50
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>679.50</u>	<u>679.50</u>
2760-0	408 BEACON AVE	Water	198.32	198.32
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>376.32</u>	<u>376.32</u>
2790-0	420 BEACON AVE	Water	72.69	72.69
		Sewer	<u>85.13</u>	<u>85.13</u>
		Total	<u>157.82</u>	<u>157.82</u>
2800-0	424 BEACON AVE	Water	287.16	287.16
		Sewer	<u>339.94</u>	<u>339.94</u>
		Total	<u>627.10</u>	<u>627.10</u>
2820-0	430 BEACON AVE	Water	82.00	82.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>171.00</u>	<u>171.00</u>
2900-0	508 BEACON AVE	Water	61.71	61.71
		Sewer	<u>72.25</u>	<u>72.25</u>
		Total	<u>133.96</u>	<u>133.96</u>
2930-0	520 BEACON AVE	Water	142.00	142.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>231.00</u>	<u>231.00</u>
2940-0	524 BEACON AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
2960-0	534 BEACON AVE	Water	375.52	375.52
		Sewer	<u>443.00</u>	<u>443.00</u>
		Total	<u>818.52</u>	<u>818.52</u>

Account Id	Property Location	Service	Principal Bal	Total
2970-0	536 BEACON AVE	Water	328.00	328.00
		Sewer	<u>324.82</u>	<u>324.82</u>
		Total	<u>652.82</u>	<u>652.82</u>
2990-0	544 BEACON AVE	Water	376.90	376.90
		Sewer	<u>265.98</u>	<u>265.98</u>
		Total	<u>642.88</u>	<u>642.88</u>
3070-0	580 BEACON AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
3080-0	584 BEACON AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
3090-0	602 BEACON AVE	Water	189.00	189.00
		Sewer	<u>229.00</u>	<u>229.00</u>
		Total	<u>418.00</u>	<u>418.00</u>
3100-0	610 BEACON AVE	Water	70.85	70.85
		Sewer	<u>89.21</u>	<u>89.21</u>
		Total	<u>160.06</u>	<u>160.06</u>
3170-0	636 BEACON AVE	Water	152.00	152.00
		Sewer	<u>202.64</u>	<u>202.64</u>
		Total	<u>354.64</u>	<u>354.64</u>
3210-0	652 BEACON AVE	Water	145.48	145.48
		Sewer	<u>168.45</u>	<u>168.45</u>
		Total	<u>313.93</u>	<u>313.93</u>
3220-0	704 BEACON AVE	Water	114.00	114.00
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>292.00</u>	<u>292.00</u>
3230-0	708 BEACON AVE	Water	135.58	135.58
		Sewer	<u>158.87</u>	<u>158.87</u>
		Total	<u>294.45</u>	<u>294.45</u>
3260-0	720 BEACON AVE	Water	150.85	150.85
		Sewer	<u>176.57</u>	<u>176.57</u>
		Total	<u>327.42</u>	<u>327.42</u>
3290-0	732 BEACON AVE	Water	228.00	228.00
		Sewer	<u>311.53</u>	<u>311.53</u>
		Total	<u>539.53</u>	<u>539.53</u>
3297-0	123 BILLINGS AVE	Water	76.00	76.00
3300-0	131 BILLINGS AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
3320-0	201 BILLINGS AVE	Water	138.79	138.79
		Sewer	<u>174.79</u>	<u>174.79</u>
		Total	<u>313.58</u>	<u>313.58</u>
3350-0	213 BILLINGS AVE	Water	146.28	146.28
		Sewer	<u>171.30</u>	<u>171.30</u>
		Total	<u>317.58</u>	<u>317.58</u>
3390-0	229 BILLINGS AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
3430-0	245 BILLINGS AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
3440-0	249 BILLINGS AVE	Water	84.39	84.39
		Sewer	<u>84.64</u>	<u>84.64</u>
		Total	<u>169.03</u>	<u>169.03</u>
3450-0	253 BILLINGS AVE	Water	227.20	227.20
		Sewer	<u>266.54</u>	<u>266.54</u>
		Total	<u>493.74</u>	<u>493.74</u>
3470-0	261 BILLINGS AVE	Water	148.92	148.92
		Sewer	<u>174.39</u>	<u>174.39</u>
		Total	<u>323.31</u>	<u>323.31</u>
3510-0	309 BILLINGS AVE	Water	206.00	206.00
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>384.00</u>	<u>384.00</u>
3520-0	313 BILLINGS AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
3530-0	315 BILLINGS AVE	Water	74.14	74.14
		Sewer	<u>86.81</u>	<u>86.81</u>
		Total	<u>160.95</u>	<u>160.95</u>
3630-0	355 BILLINGS AVE	Water	88.00	88.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>177.00</u>	<u>177.00</u>
3720-0	431 BILLINGS AVE	Water	740.50	740.50
		Sewer	<u>619.40</u>	<u>619.40</u>
		Total	<u>1,359.90</u>	<u>1,359.90</u>
3770-0	115 5TH ST	Water	114.00	114.00
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>292.00</u>	<u>292.00</u>

Account Id	Property Location	Service	Principal Bal	Total
3780-0	501 BILLINGS AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
3790-0	505 BILLINGS AVE	Water	274.24	274.24
		Sewer	267.00	267.00
		Total	<u>541.24</u>	<u>541.24</u>
3810-0	513 BILLINGS AVE	Water	379.00	379.00
		Sewer	518.19	518.19
		Total	<u>897.19</u>	<u>897.19</u>
3840-0	525 BILLINGS AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
3860-0	533 BILLINGS AVE	Water	529.00	529.00
		Sewer	617.00	617.00
		Total	<u>1,146.00</u>	<u>1,146.00</u>
3890-0	547 BILLINGS AVE	Water	303.51	303.51
		Sewer	355.43	355.43
		Total	<u>658.94</u>	<u>658.94</u>
3905-0	551 BILLINGS AVE	Water	73.03	73.03
		Sewer	85.52	85.52
		Total	<u>158.55</u>	<u>158.55</u>
3930-0	561 BILLINGS AVE	Water	112.00	112.00
		Sewer	89.00	89.00
		Total	<u>201.00</u>	<u>201.00</u>
3950-0	567 BILLINGS AVE	Water	1.00	1.00
		Sewer	177.24	177.24
		Total	<u>178.24</u>	<u>178.24</u>
3960-0	569 BILLINGS AVE	Water	134.14	134.14
		Sewer	157.54	157.54
		Total	<u>291.68</u>	<u>291.68</u>
4070-0	623 BILLINGS AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4080-0	627 BILLINGS AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4090-0	625 BILLINGS AVE	Water	679.00	679.00
		Sewer	789.25	789.25
		Total	<u>1,468.25</u>	<u>1,468.25</u>

Account Id	Property Location	Service	Principal Bal	Total
4110-0	633 BILLINGS AVE	Water	1,656.50	1,656.50
		Sewer	704.00	704.00
		Total	<u>2,360.50</u>	<u>2,360.50</u>
4120-0	637 BILLINGS AVE	Water	365.19	365.19
		Sewer	443.00	443.00
		Total	<u>808.19</u>	<u>808.19</u>
4130-0	641 BILLINGS AVE	Water	76.00	76.00
		Sewer	97.29	97.29
		Total	<u>173.29</u>	<u>173.29</u>
4140-0	645 BILLINGS AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4160-0	653 BILLINGS AVE	Water	130.00	130.00
		Sewer	89.00	89.00
		Total	<u>219.00</u>	<u>219.00</u>
4200-0	713 BILLINGS AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
4220-0	721 BILLINGS AVE	Water	324.00	324.00
		Sewer	278.00	278.00
		Total	<u>602.00</u>	<u>602.00</u>
4230-0	725 BILLINGS AVE	Water	75.85	75.85
		Sewer	89.00	89.00
		Total	<u>164.85</u>	<u>164.85</u>
4310-0	126 BILLINGS AVE	Water	304.00	304.00
4330-0	128 BILLINGS AVE	Water	76.00	76.00
4370-0	200 BILLINGS AVE	Water	335.82	335.82
		Sewer	261.36	261.36
		Total	<u>597.18</u>	<u>597.18</u>
4440-0	232 BILLINGS AVE	Water	252.35	252.35
		Sewer	176.56	176.56
		Total	<u>428.91</u>	<u>428.91</u>
4450-0	236 BILLINGS AVE	Water	154.00	154.00
		Sewer	89.00	89.00
		Total	<u>243.00</u>	<u>243.00</u>
4470-0	244 BILLINGS AVE	Water	152.18	152.18
		Sewer	86.86	86.86
		Total	<u>239.04</u>	<u>239.04</u>

Account Id	Property Location	Service	Principal Bal	Total
4480-1	246-248 BILLINGS AVE	Water	106.00	106.00
		Sewer	89.00	89.00
		Total	<u>195.00</u>	<u>195.00</u>
4480-2	246-248 BILLINGS AVE	Water	118.00	118.00
		Sewer	89.00	89.00
		Total	<u>207.00</u>	<u>207.00</u>
4550-0	310 BILLINGS AVE	Water	212.85	212.85
		Sewer	174.31	174.31
		Total	<u>387.16</u>	<u>387.16</u>
4600-0	324 BILLINGS AVE	Water	106.00	106.00
		Sewer	89.00	89.00
		Total	<u>195.00</u>	<u>195.00</u>
4640-0	336 BILLINGS AVE	Water	225.93	225.93
		Sewer	352.00	352.00
		Total	<u>577.93</u>	<u>577.93</u>
4660-0	344 BILLINGS AVE	Water	221.23	221.23
		Sewer	259.12	259.12
		Total	<u>480.35</u>	<u>480.35</u>
4710-0	400 BILLINGS AVE	Water	75.16	75.16
		Sewer	88.15	88.15
		Total	<u>163.31</u>	<u>163.31</u>
4740-0	412 BILLINGS AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4780-0	432 BILLINGS AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4840-0	504 BILLINGS AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4860-0	512 BILLINGS AVE	Water	207.92	207.92
		Sewer	267.00	267.00
		Total	<u>474.92</u>	<u>474.92</u>
4910-0	532 BILLINGS AVE	Water	397.00	397.00
		Sewer	474.39	474.39
		Total	<u>871.39</u>	<u>871.39</u>
4930-0	540 BILLINGS AVE	Water	655.00	655.00
		Sewer	178.00	178.00
		Total	<u>833.00</u>	<u>833.00</u>

Account Id	Property Location	Service	Principal Bal	Total
4980-0	560 BILLINGS AVE	Water	75.37	75.37
		Sewer	87.75	87.75
		Total	<u>163.12</u>	<u>163.12</u>
5000-0	568 BILLINGS AVE	Water	698.82	698.82
		Sewer	789.25	789.25
		Total	<u>1,488.07</u>	<u>1,488.07</u>
5020-0	576 BILLINGS AVE	Water	346.00	346.00
		Sewer	443.00	443.00
		Total	<u>789.00</u>	<u>789.00</u>
5100-0	622 BILLINGS AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
5120-0	630 BILLINGS AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
5170-0	636 BILLINGS AVE	Water	324.00	324.00
		Sewer	289.02	289.02
		Total	<u>613.02</u>	<u>613.02</u>
5180-0	642 BILLINGS AVE	Water	118.00	118.00
		Sewer	89.00	89.00
		Total	<u>207.00</u>	<u>207.00</u>
5190-1	644-646 BILLINGS AVE	Water	529.00	529.00
		Sewer	617.00	617.00
		Total	<u>1,146.00</u>	<u>1,146.00</u>
5190-2	644-646 BILLINGS AVE	Water	796.02	796.02
		Sewer	789.25	789.25
		Total	<u>1,585.27</u>	<u>1,585.27</u>
5290-0	726 BILLINGS AVE	Water	1,065.34	1,065.34
		Sewer	350.83	350.83
		Total	<u>1,416.17</u>	<u>1,416.17</u>
5410-0	225 GREENWICH AVE	Water	1,246.00	1,246.00
		Sewer	443.00	443.00
		Total	<u>1,689.00</u>	<u>1,689.00</u>
5420-0	229 GREENWICH AVE	Water	709.80	709.80
		Sewer	356.00	356.00
		Total	<u>1,065.80</u>	<u>1,065.80</u>
5440-0	237 GREENWICH AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
5480-0	253 GREENWICH AVE	Water	207.81	207.81
		Sewer	267.00	267.00
		Total	474.81	474.81
5630-0	337 GREENWICH AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
5680-0	353 GREENWICH AVE	Water	145.72	145.72
		Sewer	178.00	178.00
		Total	323.72	323.72
5730-0	413 GREENWICH AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
5760-0	427 GREENWICH AVE	Water	110.13	110.13
		Sewer	173.67	173.67
		Total	283.80	283.80
5770-0	431 GREENWICH AVE	Water	144.76	144.76
		Sewer	169.52	169.52
		Total	314.28	314.28
5850-0	509 GREENWICH AVE	Water	206.18	206.18
		Sewer	169.28	169.28
		Total	375.46	375.46
5860-0	515 GREENWICH AVE	Water	378.37	378.37
		Sewer	443.00	443.00
		Total	821.37	821.37
5900-0	529 GREENWICH AVE	Water	584.00	584.00
		Sewer	356.00	356.00
		Total	940.00	940.00
5950-0	549 GREENWICH AVE	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	292.00	292.00
5960-0	555 GREENWICH AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
5990-0	565 GREENWICH AVE	Water	679.00	679.00
		Sewer	789.25	789.25
		Total	1,468.25	1,468.25
6025-0	581 GREENWICH AVE	Water	381.51	381.51
		Sewer	355.43	355.43
		Total	736.94	736.94

Account Id	Property Location	Service	Principal Bal	Total
6070-0	613 GREENWICH AVE	Water	341.86	341.86
		Sewer	420.10	420.10
		Total	761.96	761.96
6140-0	641 GREENWICH AVE	Water	409.00	409.00
		Sewer	443.00	443.00
		Total	852.00	852.00
6160-0	649 GREENWICH AVE	Sewer	265.68	265.68
6162-0	127 NASSAU AVE	Water	487.00	487.00
		Sewer	133.50	133.50
		Total	620.50	620.50
6163-0	124 GREENWICH AVE	Water	969.88	969.88
		Sewer	615.78	615.78
		Total	1,585.66	1,585.66
6165-0	128 GREENWICH AVE	Water	74.03	74.03
		Sewer	86.70	86.70
		Total	160.73	160.73
6210-0	200 GREENWICH AVE	Water	303.51	303.51
		Sewer	355.43	355.43
		Total	658.94	658.94
6280-1	226 GREENWICH AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
6350-0	252 GREENWICH AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
6410-0	304 GREENWICH AVE	Water	129.60	129.60
		Sewer	89.00	89.00
		Total	218.60	218.60
6420-0	308 GREENWICH AVE	Water	155.97	155.97
		Sewer	266.43	266.43
		Total	422.40	422.40
6440-0	316 GREENWICH AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
6470-0	328 GREENWICH AVE	Water	160.00	160.00
		Sewer	89.00	89.00
		Total	249.00	249.00
6480-0	332 GREENWICH AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00

Account Id	Property Location	Service	Principal Bal	Total
6500-0	340 GREENWICH AVE	Water	74.30	74.30
		Sewer	<u>87.01</u>	<u>87.01</u>
		Total	<u>161.31</u>	<u>161.31</u>
6520-0	348 GREENWICH AVE	Water	141.38	141.38
		Sewer	<u>183.02</u>	<u>183.02</u>
		Total	<u>324.40</u>	<u>324.40</u>
6700-0	504 GREENWICH AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
6730-0	516 GREENWICH AVE	Water	377.75	377.75
		Sewer	<u>266.43</u>	<u>266.43</u>
		Total	<u>644.18</u>	<u>644.18</u>
6750-0	520 GREENWICH AVE	Water	75.13	75.13
		Sewer	<u>87.98</u>	<u>87.98</u>
		Total	<u>163.11</u>	<u>163.11</u>
6760-0	524 GREENWICH AVE	Water	1,517.50	1,517.50
		Sewer	<u>706.00</u>	<u>706.00</u>
		Total	<u>2,223.50</u>	<u>2,223.50</u>
6820-0	544 GREENWICH AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
6840-0	552 GREENWICH AVE	Water	174.77	174.77
		Sewer	<u>176.66</u>	<u>176.66</u>
		Total	<u>351.43</u>	<u>351.43</u>
6850-0	556 GREENWICH AVE	Water	124.00	124.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>213.00</u>	<u>213.00</u>
6870-0	564 GREENWICH AVE	Water	224.74	224.74
		Sewer	<u>263.22</u>	<u>263.22</u>
		Total	<u>487.96</u>	<u>487.96</u>
6900-0	576 GREENWICH AVE	Water	74.36	74.36
		Sewer	<u>87.09</u>	<u>87.09</u>
		Total	<u>161.45</u>	<u>161.45</u>
7025-0	266 GREENWICH AVE	Water	113.77	113.77
		Sewer	<u>174.21</u>	<u>174.21</u>
		Total	<u>287.98</u>	<u>287.98</u>
7040-0	205 NASSAU AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
7050-0	209 NASSAU AVE	Water	1,272.07	1,272.07
		Sewer	704.00	704.00
		Total	<u>1,976.07</u>	<u>1,976.07</u>
7060-0	213 NASSAU AVE	Water	379.00	379.00
		Sewer	456.82	456.82
		Total	<u>835.82</u>	<u>835.82</u>
7080-0	221 NASSAU AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
7100-0	229 NASSAU AVE	Water	217.03	217.03
		Sewer	265.60	265.60
		Total	<u>482.63</u>	<u>482.63</u>
7130-0	241 NASSAU AVE	Water	74.88	74.88
		Sewer	87.78	87.78
		Total	<u>162.66</u>	<u>162.66</u>
7270-0	329 NASSAU AVE	Water	71.40	71.40
		Sewer	89.00	89.00
		Total	<u>160.40</u>	<u>160.40</u>
7310-0	345 NASSAU AVE	Water	378.27	378.27
		Sewer	443.00	443.00
		Total	<u>821.27</u>	<u>821.27</u>
7340-0	357 NASSAU AVE	Water	644.50	644.50
		Sewer	386.00	386.00
		Total	<u>1,030.50</u>	<u>1,030.50</u>
7390-0	521 NASSAU AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
7410-0	529 NASSAU AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
7430-0	537 NASSAU AVE	Water	1,798.11	1,798.11
		Sewer	789.25	789.25
		Total	<u>2,587.36</u>	<u>2,587.36</u>
7450-0	545 NASSAU AVE	Water	1,837.00	1,837.00
		Sewer	704.00	704.00
		Total	<u>2,541.00</u>	<u>2,541.00</u>
7460-0	551 NASSAU AVE	Water	235.89	235.89
		Sewer	178.00	178.00
		Total	<u>413.89</u>	<u>413.89</u>

Account Id	Property Location	Service	Principal Bal	Total
7490-0	561 NASSAU AVE	Water	151.71	151.71
		Sewer	178.00	178.00
		Total	329.71	329.71
7520-0	575 NASSAU AVE	Water	97.56	97.56
		Sewer	87.53	87.53
		Total	185.09	185.09
7550-0	585 NASSAU AVE	Water	217.94	217.94
		Sewer	255.34	255.34
		Total	473.28	473.28
7590-0	425 SECOND ST	Water	453.51	453.51
		Sewer	539.71	539.71
		Total	993.22	993.22
7640-0	210 NASSAU AVE	Water	74.23	74.23
		Sewer	87.49	87.49
		Total	161.72	161.72
7650-0	220 NASSAU AVE	Water	75.41	75.41
		Sewer	88.30	88.30
		Total	163.71	163.71
7660-0	224 NASSAU AVE	Water	200.00	200.00
		Sewer	177.60	177.60
		Total	377.60	377.60
7680-0	236 NASSAU AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
7740-0	270 NASSAU AVE	Water	642.00	642.00
		Sewer	721.30	721.30
		Total	1,363.30	1,363.30
7750-0	280 NASSAU AVE	Water	267.51	267.51
		Sewer	259.87	259.87
		Total	527.38	527.38
7840-0	334 NASSAU AVE	Water	221.75	221.75
		Sewer	259.74	259.74
		Total	481.49	481.49
7880-0	344 NASSAU AVE	Water	100.00	100.00
		Sewer	89.00	89.00
		Total	189.00	189.00
7890-0	348 NASSAU AVE	Water	359.50	359.50
		Sewer	178.00	178.00
		Total	537.50	537.50

Account Id	Property Location	Service	Principal Bal	Total
7910-0	356 NASSAU AVE	Water	573.00	573.00
		Sewer	443.00	443.00
		Total	<u>1,016.00</u>	<u>1,016.00</u>
7920-0	400 NASSAU AVE	Water	173.44	173.44
		Sewer	174.97	174.97
		Total	<u>348.41</u>	<u>348.41</u>
7950-0	412 NASSAU AVE	Water	796.00	796.00
		Sewer	704.00	704.00
		Total	<u>1,500.00</u>	<u>1,500.00</u>
7980-0	424 NASSAU AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
8010-0	436 NASSAU AVE	Water	190.00	190.00
		Sewer	356.00	356.00
		Total	<u>546.00</u>	<u>546.00</u>
8050-0	500 NASSAU AVE	Water	225.41	225.41
		Sewer	267.00	267.00
		Total	<u>492.41</u>	<u>492.41</u>
8070-0	512 NASSAU AVE	Water	144.18	144.18
		Sewer	169.63	169.63
		Total	<u>313.81</u>	<u>313.81</u>
8110-0	528 NASSAU AVE	Water	76.00	76.00
		Sewer	144.00	144.00
		Total	<u>220.00</u>	<u>220.00</u>
8200-0	205 LINCOLN AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
8210-0	207 LINCOLN AVE	Water	75.39	75.39
		Sewer	88.29	88.29
		Total	<u>163.68</u>	<u>163.68</u>
8240-0	219 LINCOLN AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
8320-0	279 LINCOLN AVE	Water	228.00	228.00
		Sewer	267.00	267.00
		Total	<u>495.00</u>	<u>495.00</u>
8330-0	301 LINCOLN AVE	Water	96.13	96.13
		Sewer	85.62	85.62
		Total	<u>181.75</u>	<u>181.75</u>

Account Id	Property Location	Service	Principal Bal	Total
8340-0	307 LINCOLN AVE	Water	236.00	236.00
		Sewer	178.00	178.00
		Total	414.00	414.00
8390-0	327 LINCOLN AVE	Water	72.57	72.57
		Sewer	85.95	85.95
		Total	158.52	158.52
8400-0	329 LINCOLN AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
8420-0	333 LINCOLN AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
8430-0	345 LINCOLN AVE	Water	215.33	215.33
		Sewer	267.00	267.00
		Total	482.33	482.33
8450-0	349 LINCOLN AVE	Water	242.00	242.00
		Sewer	178.00	178.00
		Total	420.00	420.00
8470-0	353 LINCOLN AVE	Sewer	87.00	87.00
8500-0	409 LINCOLN AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
8510-0	413 LINCOLN AVE	Water	186.53	186.53
		Sewer	178.00	178.00
		Total	364.53	364.53
8550-0	427 LINCOLN AVE	Water	71.16	71.16
		Sewer	83.40	83.40
		Total	154.56	154.56
8630-0	509 LINCOLN AVE	Water	604.00	604.00
		Sewer	704.00	704.00
		Total	1,308.00	1,308.00
8720-0	220-222 LINCOLN AVE	Water	151.67	151.67
		Sewer	178.00	178.00
		Total	329.67	329.67
8720-1	220-222 LINCOLN AVE	Water	228.00	228.00
		Sewer	329.84	329.84
		Total	557.84	557.84
8860-0	334 LINCOLN AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00

Account Id	Property Location	Service	Principal Bal	Total
8880-0	340 LINCOLN AVE	Water	131.48	131.48
		Sewer	<u>151.14</u>	<u>151.14</u>
		Total	<u>282.62</u>	<u>282.62</u>
8930-0	444 LINCOLN AVE	Water	310.04	310.04
		Sewer	<u>443.00</u>	<u>443.00</u>
		Total	<u>753.04</u>	<u>753.04</u>
8970-0	510 LINCOLN AVE	Water	75.02	75.02
		Sewer	<u>87.86</u>	<u>87.86</u>
		Total	<u>162.88</u>	<u>162.88</u>
8975-0	514 LINCOLN AVE	Water	379.00	379.00
		Sewer	<u>443.15</u>	<u>443.15</u>
		Total	<u>822.15</u>	<u>822.15</u>
8980-0	518 LINCOLN AVE	Water	466.55	466.55
		Sewer	<u>529.43</u>	<u>529.43</u>
		Total	<u>995.98</u>	<u>995.98</u>
8990-0	522 LINCOLN AVE	Water	140.39	140.39
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>229.39</u>	<u>229.39</u>
9060-0	441 SHERIDAN AVE	Water	109.77	109.77
		Sewer	<u>87.40</u>	<u>87.40</u>
		Total	<u>197.17</u>	<u>197.17</u>
9100-0	509 SHERIDAN AVE	Water	217.00	217.00
		Sewer	<u>267.00</u>	<u>267.00</u>
		Total	<u>484.00</u>	<u>484.00</u>
9125-0	408-410 SHERIDAN AVE	Water	304.00	304.00
		Sewer	<u>356.00</u>	<u>356.00</u>
		Total	<u>660.00</u>	<u>660.00</u>
9130-0	418 SHERIDAN AVE	Water	75.51	75.51
		Sewer	<u>88.43</u>	<u>88.43</u>
		Total	<u>163.94</u>	<u>163.94</u>
9140-0	424 SHERIDAN AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
9160-0	444 SHERIDAN AVE	Water	94.00	94.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>183.00</u>	<u>183.00</u>
9180-0	500 SHERIDAN AVE	Water	186.20	186.20
		Sewer	<u>175.89</u>	<u>175.89</u>
		Total	<u>362.09</u>	<u>362.09</u>

Account Id	Property Location	Service	Principal Bal	Total
9210-0	124 BILLINGSPORT RD	Water	1,058.00	1,058.00
		Sewer	<u>1,964.62</u>	<u>1,964.62</u>
		Total	<u>3,022.62</u>	<u>3,022.62</u>
9380-0	305 BILLINGSPORT RD	Water	152.00	152.00
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>330.00</u>	<u>330.00</u>
9390-0	309 BILLINGSPORT RD	Water	554.64	554.64
		Sewer	<u>617.00</u>	<u>617.00</u>
		Total	<u>1,171.64</u>	<u>1,171.64</u>
9400-0	313 BILLINGSPORT RD	Water	81.28	81.28
		Sewer	<u>88.15</u>	<u>88.15</u>
		Total	<u>169.43</u>	<u>169.43</u>
9410-0	315 BILLINGSPORT RD	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
9420-0	317 BILLINGSPORT RD	Water	106.00	106.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>195.00</u>	<u>195.00</u>
9450-0	323 BILLINGSPORT RD	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
9460-1	325 BILLINGSPORT RD	Water	228.00	228.00
		Sewer	<u>267.00</u>	<u>267.00</u>
		Total	<u>495.00</u>	<u>495.00</u>
9470-1	327 BILLINGSPORT RD	Water	304.00	304.00
		Sewer	<u>356.00</u>	<u>356.00</u>
		Total	<u>660.00</u>	<u>660.00</u>
9490-0	331 BILLINGSPORT RD	Water	59.59	59.59
		Sewer	<u>37.09</u>	<u>37.09</u>
		Total	<u>96.68</u>	<u>96.68</u>
9510-0	335 BILLINGSPORT RD	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
9590-0	413 BILLINGSPORT RD	Water	498.09	498.09
		Sewer	<u>617.00</u>	<u>617.00</u>
		Total	<u>1,115.09</u>	<u>1,115.09</u>
9620-0	435 BILLINGSPORT RD	Water	151.64	151.64
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>329.64</u>	<u>329.64</u>

Account Id	Property Location	Service	Principal Bal	Total
9690-0	451 BILLINGSPORT RD	Water	2,596.96	2,596.96
		Sewer	<u>1,578.50</u>	<u>1,578.50</u>
		Total	4,175.46	4,175.46
9710-0	326 BILLINGSPORT RD	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
9720-0	320 BILLINGSPORT RD	Water	650.50	650.50
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	739.50	739.50
9740-3	306-308 BILLINGSPORT RD	Water	184.53	184.53
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	362.53	362.53
9810-0	414 BILLINGSPORT RD	Water	76.00	76.00
		Sewer	<u>92.12</u>	<u>92.12</u>
		Total	168.12	168.12
9855-1	410 N DELAWARE ST	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
9880-0	120 BENNERS AVE	Water	74.59	74.59
		Sewer	<u>87.35</u>	<u>87.35</u>
		Total	161.94	161.94
9950-0	664 CLONMELL RD	Water	73.04	73.04
		Sewer	<u>85.54</u>	<u>85.54</u>
		Total	158.58	158.58
9970-0	648 CLONMELL RD	Water	316.00	316.00
		Sewer	<u>356.00</u>	<u>356.00</u>
		Total	672.00	672.00
10010-0	700 CLONMELL RD	Water	672.50	672.50
		Sewer	<u>789.25</u>	<u>789.25</u>
		Total	1,461.75	1,461.75
10020-0	3 QUEEN ST	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
10030-0	710-712 CLONMELL RD	Water	152.00	152.00
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	330.00	330.00
10040-0	3 BLACKS TER	Water	142.00	142.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	231.00	231.00

Account Id	Property Location	Service	Principal Bal	Total
10180-1	717-719 DELAWARE ST	Water	226.50	226.50
		Sewer	267.00	267.00
		Total	<u>493.50</u>	<u>493.50</u>
10180-2	717-719 DELAWARE ST	Water	228.00	228.00
		Sewer	311.50	311.50
		Total	<u>539.50</u>	<u>539.50</u>
10260-0	627 DELAWARE ST	Water	73.11	73.11
		Sewer	85.62	85.62
		Total	<u>158.73</u>	<u>158.73</u>
10270-0	637 DELAWARE ST	Water	125.96	125.96
		Sewer	85.95	85.95
		Total	<u>211.91</u>	<u>211.91</u>
10290-0	645 DELAWARE ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
10300-0	647 N DELAWARE ST	Water	71.92	71.92
		Sewer	83.04	83.04
		Total	<u>154.96</u>	<u>154.96</u>
10350-0	655 DELAWARE ST	Water	625.00	625.00
		Sewer	489.57	489.57
		Total	<u>1,114.57</u>	<u>1,114.57</u>
10370-0	579 DELAWARE ST	Water	87.79	87.79
		Sewer	87.05	87.05
		Total	<u>174.84</u>	<u>174.84</u>
10420-0	591 DELAWARE ST	Water	368.05	368.05
		Sewer	178.00	178.00
		Total	<u>546.05</u>	<u>546.05</u>
10470-0	616 DELAWARE ST	Sewer	1.24	1.24
10490-0	620 DELAWARE ST	Water	780.83	780.83
		Sewer	617.00	617.00
		Total	<u>1,397.83</u>	<u>1,397.83</u>
10610-0	694 DELAWARE ST	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	<u>292.00</u>	<u>292.00</u>
10620-1	696-98 N DELAWARE ST	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	<u>292.00</u>	<u>292.00</u>
10620-2	696-98 N DELAWARE ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
10630-0	700 N DELAWARE ST	Water	76.00	76.00
		Sewer	<u>106.71</u>	<u>106.71</u>
		Total	<u>182.71</u>	<u>182.71</u>
10650-0	708 N DELAWARE ST	Water	935.29	935.29
		Sewer	<u>789.25</u>	<u>789.25</u>
		Total	<u>1,724.54</u>	<u>1,724.54</u>
10660-0	712 DELAWARE ST	Water	106.00	106.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>195.00</u>	<u>195.00</u>
10670-1	718 DELAWARE ST	Water	881.17	881.17
		Sewer	<u>919.76</u>	<u>919.76</u>
		Total	<u>1,800.93</u>	<u>1,800.93</u>
10680-0	732 DELAWARE ST	Water	152.00	152.00
		Sewer	<u>260.11</u>	<u>260.11</u>
		Total	<u>412.11</u>	<u>412.11</u>
10700-0	742 DELAWARE ST	Water	122.29	122.29
		Sewer	<u>164.33</u>	<u>164.33</u>
		Total	<u>286.62</u>	<u>286.62</u>
10705-0	529 DELAWARE ST	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
10720-0	537 DELAWARE ST	Water	66.00	66.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>155.00</u>	<u>155.00</u>
10830-0	515 N DELAWARE ST	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
10850-0	521 N DELAWARE ST	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
10870-0	516 N DELAWARE ST	Water	228.00	228.00
		Sewer	<u>267.00</u>	<u>267.00</u>
		Total	<u>495.00</u>	<u>495.00</u>
10870-1	516 N DELAWARE ST	Sewer	267.00	267.00
10920-0	536 DELAWARE ST	Water	75.08	75.08
		Sewer	<u>87.92</u>	<u>87.92</u>
		Total	<u>163.00</u>	<u>163.00</u>
10950-0	548 DELAWARE ST	Water	558.00	558.00
		Sewer	<u>819.51</u>	<u>819.51</u>
		Total	<u>1,377.51</u>	<u>1,377.51</u>

Account Id	Property Location	Service	Principal Bal	Total
11000-0	564 DELAWARE ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
11040-0	576 N DELAWARE ST	Water	659.00	659.00
		Sewer	712.31	712.31
		Total	<u>1,371.31</u>	<u>1,371.31</u>
11080-0	592 DELAWARE ST	Water	301.50	301.50
		Sewer	261.67	261.67
		Total	<u>563.17</u>	<u>563.17</u>
11190-1	812 DELAWARE ST	Water	5.00	5.00
		Sewer	347.35	347.35
		Total	<u>352.35</u>	<u>352.35</u>
11240-1	908 DELAWARE ST	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	<u>292.00</u>	<u>292.00</u>
11330-0	911 DELAWARE ST	Water	114.00	114.00
		Sewer	204.00	204.00
		Total	<u>318.00</u>	<u>318.00</u>
11350-0	1004-6 DELAWARE ST	Water	112.00	112.00
		Sewer	174.88	174.88
		Total	<u>286.88</u>	<u>286.88</u>
11390-0	1100-02 DELAWARE ST	Water	114.00	114.00
		Sewer	133.50	133.50
		Total	<u>247.50</u>	<u>247.50</u>
11530-0	1202 DELAWARE ST	Water	729.60	729.60
		Sewer	837.29	837.29
		Total	<u>1,566.89</u>	<u>1,566.89</u>
11710-0	1315 N DELAWARE ST	Water	228.00	228.00
		Sewer	311.50	311.50
		Total	<u>539.50</u>	<u>539.50</u>
11750-0	92 RIVERVIEW AVE	Water	1.00	1.00
11770-0	94 RIVERVIEW AVE	Water	299.65	299.65
12130-0	517 FIFTH ST	Water	454.00	454.00
		Sewer	533.89	533.89
		Total	<u>987.89</u>	<u>987.89</u>
12150-0	505 FIFTH ST	Water	324.50	324.50
		Sewer	178.00	178.00
		Total	<u>502.50</u>	<u>502.50</u>

Account Id	Property Location	Service	Principal Bal	Total
12180-0	17 CAPITOL ST	Water	75.39	75.39
		Sewer	88.42	88.42
		Total	<u>163.81</u>	<u>163.81</u>
12220-0	23 CAPITOL ST	Water	304.00	304.00
		Sewer	356.00	356.00
		Total	<u>660.00</u>	<u>660.00</u>
12240-0	37 CAPITOL ST	Water	152.00	152.00
		Sewer	244.27	244.27
		Total	<u>396.27</u>	<u>396.27</u>
12250-0	41 CAPITOL ST	Water	75.15	75.15
		Sewer	88.00	88.00
		Total	<u>163.15</u>	<u>163.15</u>
12270-0	49 CAPITOL ST	Water	74.21	74.21
		Sewer	86.90	86.90
		Total	<u>161.11</u>	<u>161.11</u>
12280-0	53 CAPITOL ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
12310-0	65 CAPITOL ST	Water	1,364.50	1,364.50
		Sewer	89.00	89.00
		Total	<u>1,453.50</u>	<u>1,453.50</u>
12390-0	34 CAPITOL ST	Water	112.11	112.11
		Sewer	131.28	131.28
		Total	<u>243.39</u>	<u>243.39</u>
12440-0	50 CAPITOL ST	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	<u>177.00</u>	<u>177.00</u>
12500-0	74 CAPITOL ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
12590-0	37 ROOSEVELT ST	Water	200.00	200.00
		Sewer	208.00	208.00
		Total	<u>408.00</u>	<u>408.00</u>
12610-0	45 ROOSEVELT ST	Water	227.39	227.39
		Sewer	266.29	266.29
		Total	<u>493.68</u>	<u>493.68</u>
12630-1	53-55 ROOSEVELT ST	Water	899.50	899.50
		Sewer	1,060.00	1,060.00
		Total	<u>1,959.50</u>	<u>1,959.50</u>

Account Id	Property Location	Service	Principal Bal	Total
12630-2	53-55 ROOSEVELT ST	Water	681.00	681.00
		Sewer	<u>1,060.00</u>	<u>1,060.00</u>
		Total	<u>1,741.00</u>	<u>1,741.00</u>
12640-0	57 ROOSEVELT ST	Water	74.62	74.62
		Sewer	<u>87.77</u>	<u>87.77</u>
		Total	<u>162.39</u>	<u>162.39</u>
12660-0	61 ROOSEVELT ST	Water	94.00	94.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>183.00</u>	<u>183.00</u>
12680-0	14 ROOSEVELT ST	Sewer	26.66	26.66
12690-0	18 ROOSEVELT ST	Water	82.00	82.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>171.00</u>	<u>171.00</u>
12700-0	22 ROOSEVELT ST	Water	225.50	225.50
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>314.50</u>	<u>314.50</u>
12720-0	30 ROOSEVELT ST	Water	265.04	265.04
		Sewer	<u>240.01</u>	<u>240.01</u>
		Total	<u>505.05</u>	<u>505.05</u>
12730-0	34 ROOSEVELT ST	Water	74.19	74.19
		Sewer	<u>86.04</u>	<u>86.04</u>
		Total	<u>160.23</u>	<u>160.23</u>
12760-0	46 ROOSEVELT ST	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
12780-1	52-54 ROOSEVELT ST	Water	130.00	130.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>219.00</u>	<u>219.00</u>
12780-2	52-54 ROOSEVELT ST	Water	82.00	82.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>171.00</u>	<u>171.00</u>
12820-0	68 ROOSEVELT ST	Water	152.00	152.00
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>330.00</u>	<u>330.00</u>
12870-0	35 QUINCY ST	Water	74.94	74.94
13020-0	1014 COMMERCE ST	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
13090-0	1109 N COMMERCE ST	Water	113.84	113.84
		Sewer	178.00	178.00
		Total	291.84	291.84
13250-0	1539 S COMMERCE ST	Water	146.82	146.82
		Sewer	178.00	178.00
		Total	324.82	324.82
13310-0	1620 S COMMERCE ST	Water	285.54	285.54
		Sewer	267.00	267.00
		Total	552.54	552.54
13380-0	1500 COMMERCE ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
13390-0	1506 COMMERCE ST	Water	454.00	454.00
		Sewer	540.89	540.89
		Total	994.89	994.89
13416-0	1616 S COMMERCE ST	Water	403.00	403.00
		Sewer	444.47	444.47
		Total	847.47	847.47
13470-0	1638 S COMMERCE ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
13480-0	1516 S COMMERCE ST	Water	149.34	149.34
		Sewer	262.32	262.32
		Total	411.66	411.66
13490-0	1522 S COMMERCE ST	Water	292.33	292.33
		Sewer	339.12	339.12
		Total	631.45	631.45
13520-0	1538 S COMMERCE ST	Water	513.78	513.78
		Sewer	616.43	616.43
		Total	1,130.21	1,130.21
13530-0	1542 S COMMERCE ST	Water	537.45	537.45
		Sewer	576.53	576.53
		Total	1,113.98	1,113.98
13580-0	913 CHESTNUT ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
13600-0	1001 N CHESTNUT ST	Water	141.97	141.97
		Sewer	88.49	88.49
		Total	230.46	230.46

Account Id	Property Location	Service	Principal Bal	Total
13620-0	1009 CHESTNUT ST	Water	75.24	75.24
		Sewer	<u>88.11</u>	<u>88.11</u>
		Total	<u>163.35</u>	<u>163.35</u>
13630-0	1013 CHESTNUT ST	Water	436.00	436.00
		Sewer	<u>356.00</u>	<u>356.00</u>
		Total	<u>792.00</u>	<u>792.00</u>
13650-0	103 E WASHINGTON ST	Water	88.00	88.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>177.00</u>	<u>177.00</u>
13660-0	1200 CHESTNUT ST	Water	214.40	214.40
		Sewer	<u>251.21</u>	<u>251.21</u>
		Total	<u>465.61</u>	<u>465.61</u>
13700-0	1209 CHESTNUT ST	Water	1,069.00	1,069.00
		Sewer	<u>704.00</u>	<u>704.00</u>
		Total	<u>1,773.00</u>	<u>1,773.00</u>
13880-1	1500 DELAWARE ST	Water	1,216.00	1,216.00
		Sewer	<u>2,393.83</u>	<u>2,393.83</u>
		Total	<u>3,609.83</u>	<u>3,609.83</u>
13880-2	1500 DELAWARE ST	Water	380.00	380.00
		Sewer	<u>712.00</u>	<u>712.00</u>
		Total	<u>1,092.00</u>	<u>1,092.00</u>
13910-0	1503 DELAWARE ST	Water	749.50	749.50
		Sewer	<u>1,404.52</u>	<u>1,404.52</u>
		Total	<u>2,154.02</u>	<u>2,154.02</u>
13920-0	1509 S DELAWARE ST	Water	154.48	154.48
		Sewer	<u>84.64</u>	<u>84.64</u>
		Total	<u>239.12</u>	<u>239.12</u>
13930-0	1515 S DELAWARE ST	Water	94.00	94.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>183.00</u>	<u>183.00</u>
13970-0	1526 DELAWARE ST	Water	322.00	322.00
		Sewer	<u>356.00</u>	<u>356.00</u>
		Total	<u>678.00</u>	<u>678.00</u>
13980-0	1530 S DELAWARE ST	Sewer	0.20	0.20
14020-0	1550 S DELAWARE ST	Water	176.89	176.89
		Sewer	<u>169.62</u>	<u>169.62</u>
		Total	<u>346.51</u>	<u>346.51</u>
14030-0	1554 S DELAWARE ST	Water	73.63	73.63
		Sewer	<u>91.98</u>	<u>91.98</u>
		Total	<u>165.61</u>	<u>165.61</u>

Account Id	Property Location	Service	Principal Bal	Total
14050-0	1562 S DELAWARE ST	Water	76.00	76.00
		Sewer	155.84	155.84
		Total	231.84	231.84
14090-0	1616 S DELAWARE ST	Water	228.00	228.00
		Sewer	356.00	356.00
		Total	584.00	584.00
14110-0	1525 S DELAWARE ST	Water	272.00	272.00
		Sewer	250.54	250.54
		Total	522.54	522.54
14130-0	1533 S DELAWARE ST	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	177.00	177.00
14140-0	1541 S DELAWARE ST	Water	695.50	695.50
		Sewer	356.00	356.00
		Total	1,051.50	1,051.50
14160-0	1547 S DELAWARE ST	Water	309.96	309.96
		Sewer	356.00	356.00
		Total	665.96	665.96
14170-0	1553 S DELAWARE ST	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	171.00	171.00
14180-0	1557 S DELAWARE ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
14220-0	1607 S DELAWARE ST	Water	67.26	67.26
		Sewer	89.00	89.00
		Total	156.26	156.26
14260-0	1623 S DELAWARE ST	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	292.00	292.00
14270-0	1629 S DELAWARE ST	Water	105.13	105.13
		Sewer	166.82	166.82
		Total	271.95	271.95
14330-0	1632 S DELAWARE ST	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	177.00	177.00
14540-0	800 SPRUCE ST	Water	271.78	271.78
		Sewer	356.00	356.00
		Total	627.78	627.78

Account Id	Property Location	Service	Principal Bal	Total
14550-0	904 SPRUCE ST	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	<u>177.00</u>	<u>177.00</u>
14580-0	100 W JEFFERSON ST	Water	73.83	73.83
		Sewer	86.46	86.46
		Total	<u>160.29</u>	<u>160.29</u>
14590-0	1014 SPRUCE ST	Water	152.00	152.00
		Sewer	201.21	201.21
		Total	<u>353.21</u>	<u>353.21</u>
14600-0	1102 SPRUCE ST	Water	123.00	123.00
		Sewer	178.00	178.00
		Total	<u>301.00</u>	<u>301.00</u>
14620-0	1108 SPRUCE ST	Water	151.51	151.51
		Sewer	177.43	177.43
		Total	<u>328.94</u>	<u>328.94</u>
14650-0	1115 SPRUCE ST	Water	1,776.50	1,776.50
		Sewer	1,068.00	1,068.00
		Total	<u>2,844.50</u>	<u>2,844.50</u>
14680-0	1311 SPRUCE ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
14710-1	1315-17 PINE ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
14710-2	1315-17 PINE ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
14770-0	1530 PINE ST	Water	453.00	453.00
		Sewer	624.68	624.68
		Total	<u>1,077.68</u>	<u>1,077.68</u>
14820-0	1515 PINE ST	Water	558.00	558.00
		Sewer	443.00	443.00
		Total	<u>1,001.00</u>	<u>1,001.00</u>
14915-0	1737 OVERBROOK AVE	Water	76.00	76.00
		Sewer	94.23	94.23
		Total	<u>170.23</u>	<u>170.23</u>
15040-1	1012-1014 HOFFMAN AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
15040-2	1012-1014 HOFFMAN AVE	Water	217.00	217.00
		Sewer	89.00	89.00
		Total	<u>306.00</u>	<u>306.00</u>
15110-0	229 HOFFMAN AVE	Water	366.00	366.00
		Sewer	267.00	267.00
		Total	<u>633.00</u>	<u>633.00</u>
15190-0	1528 PAUL AVE	Water	109.84	109.84
		Sewer	178.00	178.00
		Total	<u>287.84</u>	<u>287.84</u>
15210-0	1513 PAUL AVE	Water	158.14	158.14
		Sewer	263.31	263.31
		Total	<u>421.45</u>	<u>421.45</u>
15240-0	1519 PAUL AVE	Water	233.62	233.62
		Sewer	257.63	257.63
		Total	<u>491.25</u>	<u>491.25</u>
15270-0	1537 PAUL AVE	Water	513.00	513.00
		Sewer	323.91	323.91
		Total	<u>836.91</u>	<u>836.91</u>
15280-0	1541 PAUL AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
15320-0	1538 PAUL AVE	Water	384.00	384.00
		Sewer	267.53	267.53
		Total	<u>651.53</u>	<u>651.53</u>
15360-0	1556 PAUL AVE	Water	299.72	299.72
		Sewer	168.96	168.96
		Total	<u>468.68</u>	<u>468.68</u>
15450-0	1214 WALTER AVE	Water	393.90	393.90
		Sewer	178.00	178.00
		Total	<u>571.90</u>	<u>571.90</u>
15470-0	1220 WALTER AVE	Water	228.00	228.00
		Sewer	311.86	311.86
		Total	<u>539.86</u>	<u>539.86</u>
15490-0	1228 WALTER AVE	Water	453.51	453.51
		Sewer	598.28	598.28
		Total	<u>1,051.79</u>	<u>1,051.79</u>
15590-0	1221 WALTER AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
15610-0	1231 WALTER AVE	Water	81.02	81.02
		Sewer	87.85	87.85
		Total	<u>168.87</u>	<u>168.87</u>
15680-0	1255 WALTER AVE	Water	539.00	539.00
		Sewer	615.75	615.75
		Total	<u>1,154.75</u>	<u>1,154.75</u>
15780-0	1006 PENN LINE RD	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
15810-0	1022 PENN LINE RD	Water	674.82	674.82
		Sewer	789.25	789.25
		Total	<u>1,464.07</u>	<u>1,464.07</u>
15850-0	1042 PENN LINE RD	Water	310.00	310.00
		Sewer	356.00	356.00
		Total	<u>666.00</u>	<u>666.00</u>
15910-0	927 PENN LINE RD	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	<u>171.00</u>	<u>171.00</u>
15940-0	1043 PENN LINE RD	Water	379.00	379.00
		Sewer	443.00	443.00
		Total	<u>822.00</u>	<u>822.00</u>
16020-0	1003 PENN LINE RD	Water	83.82	83.82
		Sewer	89.00	89.00
		Total	<u>172.82</u>	<u>172.82</u>
16100-0	1304 PENN LINE RD	Water	149.89	149.89
		Sewer	175.58	175.58
		Total	<u>325.47</u>	<u>325.47</u>
16130-0	1311 PENN LINE RD	Water	57.54	57.54
		Sewer	68.91	68.91
		Total	<u>126.45</u>	<u>126.45</u>
16160-0	1216 HEDDON AVE	Water	200.00	200.00
		Sewer	89.00	89.00
		Total	<u>289.00</u>	<u>289.00</u>
16190-0	1232 HEDDON AVE	Water	147.22	147.22
		Sewer	89.00	89.00
		Total	<u>236.22</u>	<u>236.22</u>
16250-0	1211 HEDDON AVE	Water	152.00	152.00
		Sewer	196.15	196.15
		Total	<u>348.15</u>	<u>348.15</u>

Account Id	Property Location	Service	Principal Bal	Total
16320-0	1243 HEDDON AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
16600-0	259 ELIZABETH AVE	Water	894.06	894.06
		Sewer	267.00	267.00
		Total	1,161.06	1,161.06
16650-0	1005 HASKELL AVE	Water	74.05	74.05
		Sewer	86.71	86.71
		Total	160.76	160.76
16660-0	1003 HASKELL AVE	Water	73.83	73.83
		Sewer	86.46	86.46
		Total	160.29	160.29
16690-0	1004 HASKELL AVE	Water	295.27	295.27
		Sewer	171.04	171.04
		Total	466.31	466.31
16730-0	1015 DEVAULT AVE	Water	110.48	110.48
		Sewer	88.15	88.15
		Total	198.63	198.63
16760-0	1009 DEVAULT AVE	Water	304.00	304.00
		Sewer	338.51	338.51
		Total	642.51	642.51
16810-0	1010 DEVAULT AVE	Water	228.00	228.00
		Sewer	267.00	267.00
		Total	495.00	495.00
16840-0	204 VANNEMAN BLVD	Water	149.80	149.80
		Sewer	175.40	175.40
		Total	325.20	325.20
16880-0	220 VANNEMAN BLVD	Water	131.76	131.76
		Sewer	86.22	86.22
		Total	217.98	217.98
16890-0	224 VANNEMAN BLVD	Sewer	64.58	64.58
16900-0	228 VANNEMAN BLVD	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
16920-0	236 VANNEMAN BLVD	Water	108.18	108.18
		Sewer	175.82	175.82
		Total	284.00	284.00
16950-0	248 VANNEMAN BLVD	Water	395.92	395.92
		Sewer	530.00	530.00
		Total	925.92	925.92

Account Id	Property Location	Service	Principal Bal	Total
17030-0	239 VANNEMAN BLVD	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	<u>177.00</u>	<u>177.00</u>
17050-0	253 VANNEMAN BLVD	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	<u>177.00</u>	<u>177.00</u>
17110-0	120 CEDAR AVE	Water	273.20	273.20
		Sewer	171.50	171.50
		Total	<u>444.70</u>	<u>444.70</u>
17140-0	218 CEDAR AVE	Water	156.92	156.92
		Sewer	178.00	178.00
		Total	<u>334.92</u>	<u>334.92</u>
17150-0	201 CEDAR AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
17160-0	207 CEDAR AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
17210-0	227 CEDAR AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
17400-0	1271 BERKLEY RD	Water	73.86	73.86
		Sewer	86.50	86.50
		Total	<u>160.36</u>	<u>160.36</u>
17470-0	43 BERKLEY RD	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
17485-0	1310 BERKLEY RD	Water	211.80	211.80
17620-0	24 E MONROE ST	Water	558.00	558.00
		Sewer	712.00	712.00
		Total	<u>1,270.00</u>	<u>1,270.00</u>
17710-0	121 W MONROE ST	Water	143.06	143.06
		Sewer	178.00	178.00
		Total	<u>321.06</u>	<u>321.06</u>
17770-0	31 W MONROE ST	Water	182.00	182.00
		Sewer	178.00	178.00
		Total	<u>360.00</u>	<u>360.00</u>
17780-0	29 W MONROE ST	Water	149.69	149.69
		Sewer	178.00	178.00
		Total	<u>327.69</u>	<u>327.69</u>

Account Id	Property Location	Service	Principal Bal	Total
17790-0	27 W MONROE ST	Water	43.49	43.49
		Sewer	89.00	89.00
		Total	<u>132.49</u>	<u>132.49</u>
17820-0	7 W MONROE ST	Water	342.00	342.00
		Sewer	676.00	676.00
		Total	<u>1,018.00</u>	<u>1,018.00</u>
17830-0	202 W MONROE ST	Water	111.00	111.00
		Sewer	89.00	89.00
		Total	<u>200.00</u>	<u>200.00</u>
17890-0	110 W MONROE ST	Water	379.00	379.00
		Sewer	443.00	443.00
		Total	<u>822.00</u>	<u>822.00</u>
17920-0	26 W MONROE ST	Water	74.76	74.76
		Sewer	87.55	87.55
		Total	<u>162.31</u>	<u>162.31</u>
17940-0	20 W MONROE ST	Water	152.00	152.00
		Sewer	245.30	245.30
		Total	<u>397.30</u>	<u>397.30</u>
17970-0	117 W MADISON ST	Water	3.60	3.60
		Sewer	89.00	89.00
		Total	<u>92.60</u>	<u>92.60</u>
18000-0	818 SPRUCE ST	Sewer	5.00	5.00
18005-0	820 SPRUCE ST	Sewer	22.00	22.00
18080-0	24 W MADISON ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
18105-0	8 W MADISON ST	Water	111.00	111.00
		Sewer	129.99	129.99
		Total	<u>240.99</u>	<u>240.99</u>
18220-0	26 E MADISON ST	Water	73.19	73.19
		Sewer	85.76	85.76
		Total	<u>158.95</u>	<u>158.95</u>
18250-0	112 E MADISON ST	Water	215.85	215.85
		Sewer	267.00	267.00
		Total	<u>482.85</u>	<u>482.85</u>
18310-0	25-25 1/2 E JEFFERSON ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
18320-0	27 E JEFFERSON ST	Water	244.05	244.05
		Sewer	165.26	165.26
		Total	409.31	409.31
18340-0	109 E JEFFERSON ST	Water	575.00	575.00
		Sewer	652.85	652.85
		Total	1,227.85	1,227.85
18410-0	26 E JEFFERSON ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
18420-0	36 E JEFFERSON ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
18460-0	212 E JEFFERSON ST	Water	303.11	303.11
		Sewer	356.00	356.00
		Total	659.11	659.11
18475-0	216 E JEFFERSON ST	Water	94.00	94.00
		Sewer	89.00	89.00
		Total	183.00	183.00
18490-0	179 W JEFFERSON ST	Water	75.43	75.43
		Sewer	88.33	88.33
		Total	163.76	163.76
18580-0	150 W JEFFERSON ST	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
18590-0	148 W JEFFERSON ST	Water	529.00	529.00
		Sewer	617.00	617.00
		Total	1,146.00	1,146.00
18660-0	161 W JEFFERSON ST	Water	215.62	215.62
		Sewer	173.55	173.55
		Total	389.17	389.17
18705-0	137 W JEFFERSON ST	Water	216.68	216.68
		Sewer	267.00	267.00
		Total	483.68	483.68
18720-0	135 W JEFFERSON ST	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
18760-0	109 W JEFFERSON ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00

Account Id	Property Location	Service	Principal Bal	Total
18810-0	15 W JEFFERSON ST	Water	305.28	305.28
		Sewer	<u>350.52</u>	<u>350.52</u>
		Total	<u>655.80</u>	<u>655.80</u>
18815-0	17 W JEFFERSON ST	Water	369.16	369.16
		Sewer	<u>350.52</u>	<u>350.52</u>
		Total	<u>719.68</u>	<u>719.68</u>
18850-0	120 W JEFFERSON ST	Water	150.22	150.22
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>328.22</u>	<u>328.22</u>
18860-0	116 W JEFFERSON ST	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
18890-0	106 W JEFFERSON ST	Water	502.06	502.06
		Sewer	<u>442.04</u>	<u>442.04</u>
		Total	<u>944.10</u>	<u>944.10</u>
19010-0	171 MCCORKELL AVE	Water	1,106.00	1,106.00
		Sewer	<u>662.37</u>	<u>662.37</u>
		Total	<u>1,768.37</u>	<u>1,768.37</u>
19020-0	167 MCCORKELL AVE	Water	152.00	152.00
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>330.00</u>	<u>330.00</u>
19030-0	169 MCCORKELL AVE	Water	379.00	379.00
		Sewer	<u>505.83</u>	<u>505.83</u>
		Total	<u>884.83</u>	<u>884.83</u>
19050-0	163 MCCORKELL AVE	Water	152.00	152.00
		Sewer	<u>211.56</u>	<u>211.56</u>
		Total	<u>363.56</u>	<u>363.56</u>
19080-2	143-145 MCCORKELL AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
19170-0	33 E ADAMS ST	Water	170.00	170.00
		Sewer	<u>356.00</u>	<u>356.00</u>
		Total	<u>526.00</u>	<u>526.00</u>
19200-0	25 E ADAMS ST	Water	94.00	94.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>183.00</u>	<u>183.00</u>
19220-0	115 E ADAMS ST	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
19240-0	111 E ADAMS ST	Water	71.00	71.00
		Sewer	89.00	89.00
		Total	<u>160.00</u>	<u>160.00</u>
19340-0	28 E ADAMS ST	Water	182.00	182.00
		Sewer	178.00	178.00
		Total	<u>360.00</u>	<u>360.00</u>
19440-0	110 E ADAMS ST	Water	787.83	787.83
		Sewer	697.56	697.56
		Total	<u>1,485.39</u>	<u>1,485.39</u>
19470-0	315 W ADAMS ST	Water	1,114.00	1,114.00
		Sewer	660.31	660.31
		Total	<u>1,774.31</u>	<u>1,774.31</u>
19490-0	333 W ADAMS ST	Water	346.94	346.94
		Sewer	356.00	356.00
		Total	<u>702.94</u>	<u>702.94</u>
19500-0	335 W ADAMS ST	Water	74.00	74.00
		Sewer	89.00	89.00
		Total	<u>163.00</u>	<u>163.00</u>
19600-0	241 W ADAMS ST	Water	86.51	86.51
		Sewer	176.49	176.49
		Total	<u>263.00</u>	<u>263.00</u>
19610-0	243 W ADAMS ST	Water	379.00	379.00
		Sewer	488.39	488.39
		Total	<u>867.39</u>	<u>867.39</u>
19660-0	227 W ADAMS ST	Sewer	60.00	60.00
19680-0	221 W ADAMS ST	Water	220.44	220.44
		Sewer	267.00	267.00
		Total	<u>487.44</u>	<u>487.44</u>
19690-0	217 W ADAMS ST	Water	382.00	382.00
		Sewer	337.46	337.46
		Total	<u>719.46</u>	<u>719.46</u>
19700-0	215 W ADAMS ST	Water	304.00	304.00
		Sewer	356.00	356.00
		Total	<u>660.00</u>	<u>660.00</u>
19720-0	205 W ADAMS ST	Water	74.48	74.48
		Sewer	86.91	86.91
		Total	<u>161.39</u>	<u>161.39</u>
19780-0	21 W ADAMS ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
19830-0	304 W ADAMS ST	Water	148.30	148.30
		Sewer	85.71	85.71
		Total	234.01	234.01
19880-0	330 W ADAMS ST	Water	254.31	254.31
		Sewer	298.82	298.82
		Total	553.13	553.13
19890-0	334 W ADAMS ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
19940-0	266 W ADAMS ST	Water	226.57	226.57
		Sewer	265.38	265.38
		Total	491.95	491.95
20000-0	242 W ADAMS ST	Water	74.67	74.67
		Sewer	87.44	87.44
		Total	162.11	162.11
20010-0	238 W ADAMS ST	Water	198.00	198.00
		Sewer	234.68	234.68
		Total	432.68	432.68
20050-0	222 W ADAMS ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
20070-0	119 W ADAMS ST	Water	1,231.89	1,231.89
		Sewer	355.43	355.43
		Total	1,587.32	1,587.32
20090-0	206 W ADAMS ST	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	171.00	171.00
20100-0	202 W ADAMS ST	Water	72.68	72.68
		Sewer	85.11	85.11
		Total	157.79	157.79
20170-0	10 W ADAMS ST	Water	254.95	254.95
		Sewer	173.19	173.19
		Total	428.14	428.14
20230-0	117 E WASHINGTON ST	Water	395.48	395.48
		Sewer	511.73	511.73
		Total	907.21	907.21
20325-2	109 E WASHINGTON ST	Sewer	76.00	76.00
20340-0	311 W WASHINGTON ST	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00

Account Id	Property Location	Service	Principal Bal	Total
20360-0	315 W WASHINGTON ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
20380-0	323 W WASHINGTON ST	Sewer	81.13	81.13
20480-0	259 W WASHINGTON ST	Water	143.94	143.94
		Sewer	170.15	170.15
		Total	<u>314.09</u>	<u>314.09</u>
20490-0	257 W WASHINGTON ST	Water	2,688.00	2,688.00
		Sewer	629.52	629.52
		Total	<u>3,317.52</u>	<u>3,317.52</u>
20520-0	235 W WASHINGTON ST	Water	189.95	189.95
		Sewer	257.18	257.18
		Total	<u>447.13</u>	<u>447.13</u>
20580-1	213-215 W WASHINGTON ST	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
20580-2	213-215 W WASHINGTON ST	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
20600-0	205 W WASHINGTON ST	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
20610-0	201 W WASHINGTON ST	Water	75.23	75.23
		Sewer	88.16	88.16
		Total	<u>163.39</u>	<u>163.39</u>
20670-0	127 W WASHINGTON ST	Water	101.81	101.81
		Sewer	76.90	76.90
		Total	<u>178.71</u>	<u>178.71</u>
20675-0	129 W WASHINGTON ST	Water	556.50	556.50
		Sewer	178.00	178.00
		Total	<u>734.50</u>	<u>734.50</u>
20700-0	11 W WASHINGTON ST	Water	417.00	417.00
		Sewer	178.00	178.00
		Total	<u>595.00</u>	<u>595.00</u>
20730-0	314 W WASHINGTON ST	Water	194.00	194.00
		Sewer	236.00	236.00
		Total	<u>430.00</u>	<u>430.00</u>
20740-0	322 W WASHINGTON ST	Water	150.09	150.09
		Sewer	175.77	175.77
		Total	<u>325.86</u>	<u>325.86</u>

Account Id	Property Location	Service	Principal Bal	Total
20800-0	348 W WASHINGTON ST	Water	100.00	100.00
		Sewer	89.00	89.00
		Total	<u>189.00</u>	<u>189.00</u>
20820-0	368 W WASHINGTON ST	Water	344.68	344.68
		Sewer	356.00	356.00
		Total	<u>700.68</u>	<u>700.68</u>
20830-0	372 W WASHINGTON ST	Water	472.00	472.00
		Sewer	530.00	530.00
		Total	<u>1,002.00</u>	<u>1,002.00</u>
20850-0	272 W WASHINGTON ST	Water	1,848.11	1,848.11
		Sewer	443.00	443.00
		Total	<u>2,291.11</u>	<u>2,291.11</u>
20855-0	1307 PENN LINE RD	Water	188.66	188.66
		Sewer	259.52	259.52
		Total	<u>448.18</u>	<u>448.18</u>
20900-1	250-252 W WASHINGTON ST	Water	2,120.00	2,120.00
		Sewer	267.00	267.00
		Total	<u>2,387.00</u>	<u>2,387.00</u>
20900-2	250-252 W WASHINGTON ST	Water	496.00	496.00
		Sewer	356.00	356.00
		Total	<u>852.00</u>	<u>852.00</u>
21050-1	114-116 W WASHINGTON ST	Water	302.70	302.70
		Sewer	354.49	354.49
		Total	<u>657.19</u>	<u>657.19</u>
21050-2	114-116 W WASHINGTON ST	Water	302.71	302.71
		Sewer	354.50	354.50
		Total	<u>657.21</u>	<u>657.21</u>
21060-0	118 W WASHINGTON ST	Water	304.00	304.00
		Sewer	333.82	333.82
		Total	<u>637.82</u>	<u>637.82</u>
21130-0	28 W WASHINGTON ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
21245-0	123 E BUCK ST	Water	74.26	74.26
		Sewer	87.51	87.51
		Total	<u>161.77</u>	<u>161.77</u>
21290-0	20 E BUCK ST	Water	70.00	70.00
		Sewer	89.00	89.00
		Total	<u>159.00</u>	<u>159.00</u>

Account Id	Property Location	Service	Principal Bal	Total
21340-1	120-122 E BUCK ST	Water	76.00	76.00
		Sewer	145.69	145.69
		Total	221.69	221.69
21340-2	120-122 E BUCK ST	Water	304.00	304.00
		Sewer	369.73	369.73
		Total	673.73	673.73
21400-0	329 W BUCK ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
21430-0	337 W BUCK ST	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
21450-0	341 W BUCK ST	Water	454.00	454.00
		Sewer	542.54	542.54
		Total	996.54	996.54
21460-0	345 W BUCK ST	Water	76.00	76.00
		Sewer	161.00	161.00
		Total	237.00	237.00
21470-1	365-367 W BUCK ST	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
21470-2	365-367 W BUCK ST	Water	206.00	206.00
		Sewer	184.00	184.00
		Total	390.00	390.00
21490-0	275 W BUCK ST	Water	327.13	327.13
		Sewer	267.00	267.00
		Total	594.13	594.13
21600-1	225-227 W BUCK ST	Water	73.99	73.99
		Sewer	86.64	86.64
		Total	160.63	160.63
21600-2	225-227 W BUCK ST	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
21610-0	223 W BUCK ST	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	177.00	177.00
21620-0	219 W BUCK ST	Water	336.23	336.23
		Sewer	356.00	356.00
		Total	692.23	692.23

Account Id	Property Location	Service	Principal Bal	Total
21630-0	213 W BUCK ST	Water	100.00	100.00
		Sewer	89.00	89.00
		Total	<u>189.00</u>	<u>189.00</u>
21670-0	101 W BUCK ST	Water	225.87	225.87
		Sewer	347.99	347.99
		Total	<u>573.86</u>	<u>573.86</u>
21680-1	107-109 W BUCK ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
21680-2	107-109 W BUCK ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
21710-0	123 W BUCK ST	Water	228.00	228.00
		Sewer	267.00	267.00
		Total	<u>495.00</u>	<u>495.00</u>
21740-0	21 W BUCK ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
21770-0	300 W BUCK ST	Water	158.00	158.00
		Sewer	249.94	249.94
		Total	<u>407.94</u>	<u>407.94</u>
21800-0	322 W BUCK ST	Water	75.25	75.25
		Sewer	88.11	88.11
		Total	<u>163.36</u>	<u>163.36</u>
21810-0	330 W BUCK ST	Water	76.00	76.00
		Sewer	157.70	157.70
		Total	<u>233.70</u>	<u>233.70</u>
21830-0	334 W BUCK ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
21970-0	260 W BUCK ST	Water	74.23	74.23
		Sewer	86.88	86.88
		Total	<u>161.11</u>	<u>161.11</u>
22040-0	234 W BUCK ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
22065-0	214 W BUCK ST	Water	412.00	412.00
		Sewer	276.22	276.22
		Total	<u>688.22</u>	<u>688.22</u>

Account Id	Property Location	Service	Principal Bal	Total
22100-0	100 W BUCK ST	Water	71.99	71.99
		Sewer	89.00	89.00
		Total	<u>160.99</u>	<u>160.99</u>
22210-0	203 E BROAD ST	Water	94.31	94.31
		Sewer	133.50	133.50
		Total	<u>227.81</u>	<u>227.81</u>
22280-0	35-45 E BROAD ST	Water	418.00	418.00
		Sewer	623.00	623.00
		Total	<u>1,041.00</u>	<u>1,041.00</u>
22300-1	101 E BROAD ST	Water	4,251.00	4,251.00
		Sewer	356.00	356.00
		Total	<u>4,607.00</u>	<u>4,607.00</u>
22580-0	206 E BROAD ST	Water	144.86	144.86
		Sewer	170.55	170.55
		Total	<u>315.41</u>	<u>315.41</u>
22686-1	BILLINGSPORT ROAD	Water	92.85	92.85
		Sewer	133.50	133.50
		Total	<u>226.35</u>	<u>226.35</u>
22686-2	BILLINGSPORT ROAD	Water	114.00	114.00
		Sewer	133.50	133.50
		Total	<u>247.50</u>	<u>247.50</u>
22686-3	BILLINGSPORT ROAD	Water	128.15	128.15
		Sewer	178.00	178.00
		Total	<u>306.15</u>	<u>306.15</u>
22686-4	BILLINGSPORT ROAD	Water	192.39	192.39
		Sewer	178.00	178.00
		Total	<u>370.39</u>	<u>370.39</u>
22690-0	W BROAD ST	Water	114.00	114.00
		Sewer	133.50	133.50
		Total	<u>247.50</u>	<u>247.50</u>
22820-0	413 W BROAD ST	Water	584.00	584.00
		Sewer	617.00	617.00
		Total	<u>1,201.00</u>	<u>1,201.00</u>
22850-0	429 W BROAD ST	Water	224.70	224.70
		Sewer	174.57	174.57
		Total	<u>399.27</u>	<u>399.27</u>
22860-0	433 W BROAD ST	Water	528.00	528.00
		Sewer	801.00	801.00
		Total	<u>1,329.00</u>	<u>1,329.00</u>

Account Id	Property Location	Service	Principal Bal	Total
22950-0	309 W BROAD ST	Water	592.00	592.00
		Sewer	454.72	454.72
		Total	<u>1,046.72</u>	<u>1,046.72</u>
22980-0	273 W BROAD ST	Water	228.00	228.00
		Sewer	256.00	256.00
		Total	<u>484.00</u>	<u>484.00</u>
23010-0	257 W BROAD ST	Water	150.35	150.35
		Sewer	264.10	264.10
		Total	<u>414.45</u>	<u>414.45</u>
23040-0	225 W BROAD ST	Water	160.00	160.00
		Sewer	89.00	89.00
		Total	<u>249.00</u>	<u>249.00</u>
23050-0	215 W BROAD ST	Water	1,341.71	1,341.71
		Sewer	530.00	530.00
		Total	<u>1,871.71</u>	<u>1,871.71</u>
23060-0	213 W BROAD ST	Water	208.50	208.50
		Sewer	89.00	89.00
		Total	<u>297.50</u>	<u>297.50</u>
23070-0	207 W BROAD ST	Water	149.94	149.94
		Sewer	175.58	175.58
		Total	<u>325.52</u>	<u>325.52</u>
23090-0	203 W BROAD ST	Water	189.91	189.91
		Sewer	222.50	222.50
		Total	<u>412.41</u>	<u>412.41</u>
23100-0	101 W BROAD ST	Water	2,278.50	2,278.50
		Sewer	267.00	267.00
		Total	<u>2,545.50</u>	<u>2,545.50</u>
23110-0	107 W BROAD ST	Water	106.74	106.74
		Sewer	125.00	125.00
		Total	<u>231.74</u>	<u>231.74</u>
23130-0	115 W BROAD ST	Water	735.02	735.02
		Sewer	699.64	699.64
		Total	<u>1,434.66</u>	<u>1,434.66</u>
23140-0	121 W BROAD ST	Water	150.13	150.13
		Sewer	175.81	175.81
		Total	<u>325.94</u>	<u>325.94</u>
23255-2	BROAD ST	Water	114.00	114.00
		Sewer	133.50	133.50
		Total	<u>247.50</u>	<u>247.50</u>
23257-0	211 BERKLEY RD	Sewer	86.86	86.86

Account Id	Property Location	Service	Principal Bal	Total
23280-0	600 W BROAD ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
23300-0	W BROAD ST	Water	114.00	114.00
		Sewer	133.50	133.50
		Total	<u>247.50</u>	<u>247.50</u>
23430-1	438 W BROAD ST	Water	746.50	746.50
		Sewer	795.00	795.00
		Total	<u>1,541.50</u>	<u>1,541.50</u>
23470-0	336 W BROAD ST	Water	72.21	72.21
		Sewer	84.56	84.56
		Total	<u>156.77</u>	<u>156.77</u>
23500-0	326 W BROAD ST	Water	450.00	450.00
		Sewer	530.00	530.00
		Total	<u>980.00</u>	<u>980.00</u>
23550-0	304 W BROAD ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
23570-0	262 W BROAD ST	Water	72.45	72.45
		Sewer	89.00	89.00
		Total	<u>161.45</u>	<u>161.45</u>
23610-0	246 W BROAD ST	Water	111.60	111.60
		Sewer	130.69	130.69
		Total	<u>242.29</u>	<u>242.29</u>
23620-0	242 W BROAD ST	Water	529.00	529.00
		Sewer	618.36	618.36
		Total	<u>1,147.36</u>	<u>1,147.36</u>
23680-0	212 W BROAD ST	Water	201.33	201.33
		Sewer	174.28	174.28
		Total	<u>375.61</u>	<u>375.61</u>
23710-0	128 W BROAD ST	Water	111.82	111.82
		Sewer	178.00	178.00
		Total	<u>289.82</u>	<u>289.82</u>
23730-0	120 W BROAD ST	Water	253.00	253.00
		Sewer	356.00	356.00
		Total	<u>609.00</u>	<u>609.00</u>
23900-0	435 THOMSON AVE	Water	316.00	316.00
		Sewer	338.65	338.65
		Total	<u>654.65</u>	<u>654.65</u>

Account Id	Property Location	Service	Principal Bal	Total
23910-0	435 1/2 THOMSON AVE	Water	304.00	304.00
		Sewer	339.39	339.39
		Total	<u>643.39</u>	<u>643.39</u>
23930-0	439 THOMSON AVE	Water	143.42	143.42
		Sewer	168.02	168.02
		Total	<u>311.44</u>	<u>311.44</u>
23950-0	437 THOMSON AVE	Water	64.84	64.84
		Sewer	75.92	75.92
		Total	<u>140.76</u>	<u>140.76</u>
23960-0	443 THOMSON AVE	Water	304.00	304.00
		Sewer	334.91	334.91
		Total	<u>638.91</u>	<u>638.91</u>
23970-0	443 1/2 THOMSON AVE	Water	225.49	225.49
		Sewer	264.61	264.61
		Total	<u>490.10</u>	<u>490.10</u>
23975-0	445 THOMSON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
23980-0	441 THOMSON AVE	Water	237.29	237.29
		Sewer	264.64	264.64
		Total	<u>501.93</u>	<u>501.93</u>
24050-0	457 THOMSON AVE	Water	74.14	74.14
		Sewer	86.83	86.83
		Total	<u>160.97</u>	<u>160.97</u>
24100-0	325 THOMSON AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
24120-0	317 THOMSON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
24140-0	307 THOMSON AVE	Water	71.38	71.38
		Sewer	83.21	83.21
		Total	<u>154.59</u>	<u>154.59</u>
24180-0	259 THOMSON AVE	Water	268.09	268.09
		Sewer	343.85	343.85
		Total	<u>611.94</u>	<u>611.94</u>
24190-0	257 THOMSON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
24200-0	255 THOMSON AVE	Water	379.00	379.00
		Sewer	443.00	443.00
		Total	<u>822.00</u>	<u>822.00</u>
24210-0	251 THOMSON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
24220-0	247 THOMSON AVE	Water	74.22	74.22
		Sewer	88.88	88.88
		Total	<u>163.10</u>	<u>163.10</u>
24240-0	239 THOMSON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
24250-0	235 THOMSON AVE	Water	100.00	100.00
		Sewer	89.00	89.00
		Total	<u>189.00</u>	<u>189.00</u>
24370-0	111 THOMSON AVE	Water	74.95	74.95
		Sewer	87.83	87.83
		Total	<u>162.78</u>	<u>162.78</u>
24390-0	101 THOMSON AVE	Water	304.00	304.00
		Sewer	418.08	418.08
		Total	<u>722.08</u>	<u>722.08</u>
24410-0	39 THOMSON AVE	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	<u>292.00</u>	<u>292.00</u>
24420-0	400 THOMSON AVE	Water	565.00	565.00
		Sewer	443.00	443.00
		Total	<u>1,008.00</u>	<u>1,008.00</u>
24590-0	448 THOMSON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
24600-0	450 THOMSON AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
24605-0	325 COOK AVE	Water	659.03	659.03
		Sewer	238.63	238.63
		Total	<u>897.66</u>	<u>897.66</u>
24610-0	300 THOMSON AVE	Water	76.00	76.00
		Sewer	129.54	129.54
		Total	<u>205.54</u>	<u>205.54</u>

Account Id	Property Location	Service	Principal Bal	Total
24640-0	312 THOMSON AVE	Water	142.82	142.82
		Sewer	178.00	178.00
		Total	<u>320.82</u>	<u>320.82</u>
24650-0	316 THOMSON AVE	Water	520.81	520.81
		Sewer	356.00	356.00
		Total	<u>876.81</u>	<u>876.81</u>
24730-0	256 THOMSON AVE	Water	158.00	158.00
		Sewer	178.00	178.00
		Total	<u>336.00</u>	<u>336.00</u>
24750-0	248 THOMSON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
24850-0	200 THOMSON AVE	Water	71.90	71.90
		Sewer	85.38	85.38
		Total	<u>157.28</u>	<u>157.28</u>
24860-0	126 THOMSON AVE	Water	152.00	152.00
		Sewer	267.00	267.00
		Total	<u>419.00</u>	<u>419.00</u>
24870-0	122 THOMSON AVE	Water	75.47	75.47
		Sewer	88.38	88.38
		Total	<u>163.85</u>	<u>163.85</u>
24880-0	118 THOMSON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
24920-0	106 THOMSON AVE	Water	151.29	151.29
		Sewer	178.00	178.00
		Total	<u>329.29</u>	<u>329.29</u>
24930-0	104 THOMSON AVE	Water	118.00	118.00
		Sewer	89.00	89.00
		Total	<u>207.00</u>	<u>207.00</u>
24940-0	20 W WOOD ST	Water	106.00	106.00
		Sewer	89.00	89.00
		Total	<u>195.00</u>	<u>195.00</u>
24960-0	24 W WOOD ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
24980-0	18 W WOOD ST	Water	302.00	302.00
		Sewer	178.00	178.00
		Total	<u>480.00</u>	<u>480.00</u>

Account Id	Property Location	Service	Principal Bal	Total
25050-0	108 E WOOD ST	Water	198.69	198.69
		Sewer	<u>255.31</u>	<u>255.31</u>
		Total	454.00	454.00
25060-0	19 E WOOD ST	Water	327.44	327.44
		Sewer	<u>532.87</u>	<u>532.87</u>
		Total	860.31	860.31
25090-0	411 COOK AVE	Water	55.41	55.41
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	144.41	144.41
25110-0	413 COOK AVE	Water	461.94	461.94
		Sewer	<u>442.43</u>	<u>442.43</u>
		Total	904.37	904.37
25140-0	421 COOK AVE	Water	149.80	149.80
		Sewer	<u>175.43</u>	<u>175.43</u>
		Total	325.23	325.23
25180-0	429 COOK AVE	Water	732.54	732.54
		Sewer	<u>356.00</u>	<u>356.00</u>
		Total	1,088.54	1,088.54
25210-0	433 COOK AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
25220-0	435 1/2 COOK AVE	Water	76.00	76.00
		Sewer	<u>176.46</u>	<u>176.46</u>
		Total	252.46	252.46
25250-0	443 COOK AVE	Water	228.00	228.00
		Sewer	<u>281.10</u>	<u>281.10</u>
		Total	509.10	509.10
25260-0	441 COOK AVE	Water	183.00	183.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	272.00	272.00
25270-0	443 1/2 COOK AVE	Water	185.80	185.80
		Sewer	<u>267.00</u>	<u>267.00</u>
		Total	452.80	452.80
25410-0	428 COOK AVE	Water	426.32	426.32
		Sewer	<u>442.22</u>	<u>442.22</u>
		Total	868.54	868.54
25430-0	436 COOK AVE	Water	72.87	72.87
		Sewer	<u>86.64</u>	<u>86.64</u>
		Total	159.51	159.51

Account Id	Property Location	Service	Principal Bal	Total
25500-0	21 W NEW ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
25600-0	25 E NEW ST	Water	9.50	9.50
		Sewer	89.00	89.00
		Total	<u>98.50</u>	<u>98.50</u>
25680-0	36 NEW ST	Water	266.00	266.00
		Sewer	193.35	193.35
		Total	<u>459.35</u>	<u>459.35</u>
25740-0	12 W NEW ST	Water	130.47	130.47
		Sewer	152.91	152.91
		Total	<u>283.38</u>	<u>283.38</u>
25770-0	249 MORTON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
25800-0	255 MORTON AVE	Water	406.00	406.00
		Sewer	417.68	417.68
		Total	<u>823.68</u>	<u>823.68</u>
25810-0	263 MORTON AVE	Water	185.08	185.08
		Sewer	174.31	174.31
		Total	<u>359.39</u>	<u>359.39</u>
25820-0	413 MORTON AVE	Water	106.60	106.60
		Sewer	178.00	178.00
		Total	<u>284.60</u>	<u>284.60</u>
25850-0	425 MORTON AVE	Water	176.00	176.00
		Sewer	178.00	178.00
		Total	<u>354.00</u>	<u>354.00</u>
25860-0	429 MORTON AVE	Water	454.00	454.00
		Sewer	530.00	530.00
		Total	<u>984.00</u>	<u>984.00</u>
25880-0	437 MORTON AVE	Water	150.53	150.53
		Sewer	178.00	178.00
		Total	<u>328.53</u>	<u>328.53</u>
25890-0	441 MORTON AVE	Water	137.47	137.47
		Sewer	160.83	160.83
		Total	<u>298.30</u>	<u>298.30</u>
25910-0	319 MORTON AVE	Water	124.00	124.00
		Sewer	89.00	89.00
		Total	<u>213.00</u>	<u>213.00</u>

Account Id	Property Location	Service	Principal Bal	Total
25915-0	318 MORTON AVE	Water	826.19	826.19
		Sewer	<u>566.17</u>	<u>566.17</u>
		Total	1,392.36	1,392.36
25930-0	329 MORTON AVE	Water	159.69	159.69
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	337.69	337.69
25980-0	404 MORTON AVE	Water	68.88	68.88
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	157.88	157.88
25990-0	408 MORTON AVE	Water	71.03	71.03
		Sewer	<u>86.46</u>	<u>86.46</u>
		Total	157.49	157.49
26000-0	412 MORTON AVE	Water	298.51	298.51
		Sewer	<u>355.43</u>	<u>355.43</u>
		Total	653.94	653.94
26030-0	424 MORTON AVE	Water	86.16	86.16
		Sewer	<u>87.67</u>	<u>87.67</u>
		Total	173.83	173.83
26040-0	428 MORTON AVE	Water	294.54	294.54
		Sewer	<u>345.04</u>	<u>345.04</u>
		Total	639.58	639.58
26060-0	436 MORTON AVE	Water	76.00	76.00
		Sewer	<u>163.98</u>	<u>163.98</u>
		Total	239.98	239.98
26070-0	440 MORTON AVE	Water	182.00	182.00
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	360.00	360.00
26110-0	310 MORTON AVE	Water	76.00	76.00
		Sewer	<u>159.71</u>	<u>159.71</u>
		Total	235.71	235.71
26130-0	242 MORTON AVE	Water	174.50	174.50
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	263.50	263.50
26135-0	1 DORA ROAD	Water	152.00	152.00
		Sewer	<u>220.12</u>	<u>220.12</u>
		Total	372.12	372.12
26150-0	256 MORTON AVE	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00

Account Id	Property Location	Service	Principal Bal	Total
26269-0	7 W WOOD ST	Water	74.38	74.38
		Sewer	87.09	87.09
		Total	<u>161.47</u>	<u>161.47</u>
26271-0	11 W WOOD ST	Water	97.05	97.05
		Sewer	87.09	87.09
		Total	<u>184.14</u>	<u>184.14</u>
26272-0	21 W WOOD ST	Water	454.00	454.00
		Sewer	530.00	530.00
		Total	<u>984.00</u>	<u>984.00</u>
26290-0	1622 SWEDESBORO AVE	Water	127.29	127.29
		Sewer	85.57	85.57
		Total	<u>212.86</u>	<u>212.86</u>
26300-0	1616 SWEDESBORO AVE	Water	264.00	264.00
		Sewer	301.00	301.00
		Total	<u>565.00</u>	<u>565.00</u>
26320-0	1608 SWEDESBORO AVE	Water	226.64	226.64
		Sewer	265.93	265.93
		Total	<u>492.57</u>	<u>492.57</u>
26330-0	1602 SWEDESBORO AVE	Water	680.80	680.80
		Sewer	783.20	783.20
		Total	<u>1,464.00</u>	<u>1,464.00</u>
26420-0	1532 SWEDESBORO AVE	Water	72.93	72.93
		Sewer	85.41	85.41
		Total	<u>158.34</u>	<u>158.34</u>
26430-0	1536 SWEDESBORO AVE	Water	641.87	641.87
		Sewer	346.16	346.16
		Total	<u>988.03</u>	<u>988.03</u>
26510-0	1732 SWEDESBORO AVE	Water	629.00	629.00
		Sewer	322.83	322.83
		Total	<u>951.83</u>	<u>951.83</u>
26520-0	1716 SWEDESBORO AVE	Water	74.25	74.25
		Sewer	86.95	86.95
		Total	<u>161.20</u>	<u>161.20</u>
26525-0	1712 SWEDESBORO AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
26535-0	1702 SWEDESBORO AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
26540-0	1698 SWEDESBORO AVE	Water	154.00	154.00
		Sewer	89.00	89.00
		Total	<u>243.00</u>	<u>243.00</u>
26550-0	1690 SWEDESBORO AVE	Water	491.50	491.50
		Sewer	370.37	370.37
		Total	<u>861.87</u>	<u>861.87</u>
26560-0	1638 SWEDESBORO AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
26590-0	1684 SWEDESBORO AVE	Water	252.00	252.00
		Sewer	267.00	267.00
		Total	<u>519.00</u>	<u>519.00</u>
26630-0	1739 SWEDESBORO AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
26640-0	1743 SWEDESBORO AVE	Water	747.03	747.03
		Sewer	789.25	789.25
		Total	<u>1,536.28</u>	<u>1,536.28</u>
26650-0	1745 SWEDESBORO AVE	Water	93.00	93.00
		Sewer	178.00	178.00
		Total	<u>271.00</u>	<u>271.00</u>
26780-0	1675 SWEDESBORO AVE	Water	161.13	161.13
		Sewer	175.29	175.29
		Total	<u>336.42</u>	<u>336.42</u>
26840-0	1631 SWEDESBORO AVE	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	<u>177.00</u>	<u>177.00</u>
26890-0	1577 SWEDESBORO AVE	Water	320.51	320.51
		Sewer	442.43	442.43
		Total	<u>762.94</u>	<u>762.94</u>
26920-0	1529 SWEDESBORO AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
27020-0	22 MORELAND AVE	Water	76.00	76.00
27070-0	126 GILL AVE	Water	343.13	343.13
		Sewer	442.43	442.43
		Total	<u>785.56</u>	<u>785.56</u>
27128-0	301 BAIRD AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Property Location	Service	Principal Bal	Total
27140-0	409 SUMMIT AVE	Water	523.16	523.16
		Sewer	514.28	514.28
		Total	<u>1,037.44</u>	<u>1,037.44</u>
27150-0	413 SUMMIT AVE	Water	150.29	150.29
		Sewer	169.99	169.99
		Total	<u>320.28</u>	<u>320.28</u>
27200-0	433 SUMMIT AVE	Water	227.24	227.24
		Sewer	266.11	266.11
		Total	<u>493.35</u>	<u>493.35</u>
27210-0	437 SUMMIT AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
27276-0	412 SUMMIT AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
27310-0	1736 DAYTON AVE	Water	76.00	76.00
		Sewer	160.00	160.00
		Total	<u>236.00</u>	<u>236.00</u>
27320-0	1724 DAYTON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
27390-0	1711 DAYTON AVE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
27420-0	1723 DAYTON AVE	Water	112.00	112.00
		Sewer	89.00	89.00
		Total	<u>201.00</u>	<u>201.00</u>
27550-0	1558 S CHESTNUT ST	Water	113.69	113.69
		Sewer	178.00	178.00
		Total	<u>291.69</u>	<u>291.69</u>
27570-0	1556 S CHESTNUT ST	Water	106.00	106.00
		Sewer	136.59	136.59
		Total	<u>242.59</u>	<u>242.59</u>
27602-0	1536 S CHESTNUT ST	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
27635-0	25 RIVERVIEW AVE	Water	457.00	457.00
27645-0	4 QUEEN ST	Water	766.00	766.00
		Sewer	789.25	789.25
		Total	<u>1,555.25</u>	<u>1,555.25</u>

Account Id	Property Location	Service	Principal Bal	Total
27780-1	32 RIVERVIEW AVE	Water	117.00	117.00
27800-1	34 RIVERVIEW AVE	Water	1,737.50	1,737.50
		Sewer	267.00	267.00
		Total	<u>2,004.50</u>	<u>2,004.50</u>
27820-0	39 RIVERVIEW AVE	Water	76.00	76.00
27875-0	95 BENNERS AVE	Water	74.00	74.00
27920-0	49 RIVERFRONT	Water	198.21	198.21
28000-0	3 SEAWALL ST	Water	2.97	2.97
28020-0	1 SEAWALL ST	Water	453.22	453.22
28340-2	303 MANTUA AVE	Water	228.00	228.00
		Sewer	267.00	267.00
		Total	<u>495.00</u>	<u>495.00</u>
28350-1	UNIVERSAL AVE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
28595-1	BILLINGSPOORT RD	Sewer	0.50	0.50
8828601-0	213 BERKLEY RD	Sewer	89.00	89.00

Type Service	Accounts	Principal Bal
COM	19	
Water		9,800.60
Sewer		<u>4,693.25</u>
Total		14,493.85
RES	728	
Water		175,163.50
Sewer		<u>163,617.65</u>
Total		338,781.15
All	747	
Water		184,964.10
Sewer		<u>168,310.90</u>
Total		353,275.00

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