

Range: First to Last
Year: 2018 to 2021
Period: 1 to 12
Date: 01/01/19 to 02/10/22
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 02/10/22

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: 02/10/22
Status: Active/Inactive

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

Include Current Interest: Y
Interest Date: 02/10/22

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: 02/10/22

Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Interest	Total
150-0	406 DUPONT AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
182-0	1280 BERKLEY RD	Water	75.24	2.07	77.31
640-0	337 MANTUA AVE	Water	228.00	11.41	239.41
		Sewer	267.00	13.35	280.35
		Total	495.00	24.76	519.76
710-0	403 MANTUA AVE	Water	190.00	5.23	195.23
		Sewer	356.00	9.79	365.79
		Total	546.00	15.02	561.02
820-1	577-579 MANTUA AVE	Water	270.16	19.32	289.48
		Sewer	267.00	19.36	286.36
		Total	537.16	38.68	575.84
822-0	581 MANTUA AVE	Water	135.00	3.71	138.71
		Sewer	84.86	2.33	87.19
		Total	219.86	6.04	225.90
881-0	607 MANTUA AVE	Water	1,005.85	0.51	1,006.36
		Sewer	356.00	0.16	356.16
		Total	1,361.85	0.67	1,362.52
1020-0	124 MANTUA AVE	Water	152.00	7.60	159.60
1050-0	136 MANTUA AVE	Water	112.00	3.08	115.08
1070-0	254 MANTUA AVE	Sewer	76.51	0.11	76.62
1200-0	344 MANTUA AVE	Water	375.64	43.53	419.17
		Sewer	443.00	51.61	494.61
		Total	818.64	95.14	913.78
1220-0	352 MANTUA AVE	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	495.00	35.89	530.89

Account Id	Property Location	Service	Principal Bal	Interest	Total
1290-0	420 MANTUA AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
1370-0	500 MANTUA AVE	Water	348.00	25.03	373.03
		Sewer	351.64	27.22	378.86
		Total	<u>699.64</u>	<u>52.25</u>	<u>751.89</u>
1480-0	532 MANTUA AVE	Water	154.69	7.78	162.47
		Sewer	267.00	15.00	282.00
		Total	<u>421.69</u>	<u>22.78</u>	<u>444.47</u>
1520-0	548 MANTUA AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
1530-0	552 MANTUA AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
1590-0	576 MANTUA AVE	Water	645.00	113.90	758.90
		Sewer	617.00	97.46	714.46
		Total	<u>1,262.00</u>	<u>211.36</u>	<u>1,473.36</u>
1640-0	616 MANTUA AVE	Water	82.00	2.26	84.26
		Sewer	89.00	2.45	91.45
		Total	<u>171.00</u>	<u>4.71</u>	<u>175.71</u>
1650-0	620 MANTUA AVE	Water	529.50	55.73	585.23
		Sewer	616.43	64.79	681.22
		Total	<u>1,145.93</u>	<u>120.52</u>	<u>1,266.45</u>
1700-0	640 MANTUA AVE	Water	304.00	22.58	326.58
		Sewer	349.21	25.77	374.98
		Total	<u>653.21</u>	<u>48.35</u>	<u>701.56</u>
1737-0	141 BEACON AVE	Water	152.00	7.60	159.60
1890-0	405 BEACON AVE	Water	75.90	2.09	77.99
		Sewer	89.00	2.45	91.45
		Total	<u>164.90</u>	<u>4.54</u>	<u>169.44</u>
1920-0	417 BEACON AVE	Water	181.34	1.45	182.79
		Sewer	250.69	2.00	252.69
		Total	<u>432.03</u>	<u>3.45</u>	<u>435.48</u>
2000-0	449 BEACON AVE	Water	202.38	13.25	215.63
		Sewer	263.62	18.96	282.58
		Total	<u>466.00</u>	<u>32.21</u>	<u>498.21</u>
2050-0	513 BEACON AVE	Water	74.11	2.04	76.15
		Sewer	87.77	2.41	90.18
		Total	<u>161.88</u>	<u>4.45</u>	<u>166.33</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
2160-0	555 BEACON AVE	Water	116.28	0.41	116.69
		Sewer	172.04	0.60	172.64
		Total	288.32	1.01	289.33
2210-0	573 BEACON AVE	Water	74.34	2.04	76.38
		Sewer	88.15	2.42	90.57
		Total	162.49	4.46	166.95
2220-0	579 BEACON AVE	Water	154.41	7.77	162.18
		Sewer	148.69	6.78	155.47
		Total	303.10	14.55	317.65
2250-0	601 BEACON AVE	Water	260.99	18.91	279.90
		Sewer	349.33	26.98	376.31
		Total	610.32	45.89	656.21
2280-0	613 BEACON AVE	Water	132.00	6.15	138.15
		Sewer	178.00	8.90	186.90
		Total	310.00	15.05	325.05
2310-0	627 BEACON AVE	Water	106.00	2.92	108.92
		Sewer	89.00	2.45	91.45
		Total	195.00	5.37	200.37
2330-0	633 BEACON AVE	Water	454.13	38.63	492.76
		Sewer	356.00	30.31	386.31
		Total	810.13	68.94	879.07
2380-0	709 BEACON AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
2448-0	124 BEACON AVE	Water	152.00	7.60	159.60
2455-0	132 BEACON AVE	Water	73.00	2.01	75.01
2470-0	125 SECOND ST	Water	65.14	1.79	66.93
2640-0	320 BEACON AVE	Water	23.07	0.63	23.70
		Sewer	88.11	2.42	90.53
		Total	111.18	3.05	114.23
2670-0	332 BEACON AVE	Water	98.53	2.71	101.24
		Sewer	87.77	2.41	90.18
		Total	186.30	5.12	191.42
2710-0	348 BEACON AVE	Water	75.51	2.08	77.59
		Sewer	88.43	2.43	90.86
		Total	163.94	4.51	168.45
2730-0	356 BEACON AVE	Water	501.50	20.42	521.92
		Sewer	178.00	6.37	184.37
		Total	679.50	26.79	706.29

Account Id	Property Location	Service	Principal Bal	Interest	Total
2760-0	408 BEACON AVE	Water	198.32	6.19	204.51
		Sewer	178.00	5.57	183.57
		Total	376.32	11.76	388.08
2800-0	424 BEACON AVE	Water	287.16	19.75	306.91
		Sewer	339.94	24.85	364.79
		Total	627.10	44.60	671.70
2820-0	430 BEACON AVE	Water	82.00	2.26	84.26
		Sewer	89.00	2.45	91.45
		Total	171.00	4.71	175.71
2900-0	508 BEACON AVE	Water	61.71	1.70	63.41
		Sewer	72.25	1.99	74.24
		Total	133.96	3.69	137.65
2930-0	520 BEACON AVE	Water	142.00	3.91	145.91
		Sewer	89.00	2.45	91.45
		Total	231.00	6.36	237.36
2960-0	534 BEACON AVE	Water	375.52	43.51	419.03
		Sewer	443.00	51.61	494.61
		Total	818.52	95.12	913.64
3070-0	580 BEACON AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
3080-0	584 BEACON AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
3100-0	610 BEACON AVE	Water	70.85	1.95	72.80
		Sewer	89.21	2.46	91.67
		Total	160.06	4.41	164.47
3170-0	636 BEACON AVE	Water	152.00	6.54	158.54
		Sewer	202.64	9.10	211.74
		Total	354.64	15.64	370.28
3210-0	652 BEACON AVE	Water	145.48	4.36	149.84
		Sewer	168.45	5.27	173.72
		Total	313.93	9.63	323.56
3220-0	704 BEACON AVE	Water	114.00	3.14	117.14
		Sewer	178.00	4.90	182.90
		Total	292.00	8.04	300.04
3230-0	708 BEACON AVE	Water	135.58	6.41	141.99
		Sewer	158.87	7.52	166.39
		Total	294.45	13.93	308.38

Account Id	Property Location	Service	Principal Bal	Interest	Total
3290-0	732 BEACON AVE	Water	181.80	2.01	183.81
		Sewer	257.73	2.84	260.57
		Total	439.53	4.85	444.38
3320-0	201 BILLINGS AVE	Water	138.79	5.36	144.15
		Sewer	174.79	7.13	181.92
		Total	313.58	12.49	326.07
3440-0	249 BILLINGS AVE	Water	84.39	2.32	86.71
		Sewer	84.64	2.33	86.97
		Total	169.03	4.65	173.68
3450-0	253 BILLINGS AVE	Water	68.64	0.34	68.98
		Sewer	89.00	0.45	89.45
		Total	157.64	0.79	158.43
3470-0	261 BILLINGS AVE	Water	71.38	1.32	72.70
		Sewer	83.59	1.55	85.14
		Total	154.97	2.87	157.84
3510-0	309 BILLINGS AVE	Water	206.00	9.90	215.90
		Sewer	178.00	8.90	186.90
		Total	384.00	18.80	402.80
3530-0	315 BILLINGS AVE	Water	74.14	2.04	76.18
		Sewer	86.81	2.39	89.20
		Total	160.95	4.43	165.38
3720-0	431 BILLINGS AVE	Water	740.50	137.85	878.35
		Sewer	619.40	98.21	717.61
		Total	1,359.90	236.06	1,595.96
3780-0	501 BILLINGS AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
3790-0	505 BILLINGS AVE	Water	52.24	0.52	52.76
		Sewer	89.00	0.89	89.89
		Total	141.24	1.41	142.65
3810-0	513 BILLINGS AVE	Water	379.00	34.12	413.12
		Sewer	518.19	48.63	566.82
		Total	897.19	82.75	979.94
3840-0	525 BILLINGS AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
3860-0	533 BILLINGS AVE	Water	529.00	83.75	612.75
		Sewer	617.00	97.46	714.46
		Total	1,146.00	181.21	1,327.21

Account Id	Property Location	Service	Principal Bal	Interest	Total
3890-0	547 BILLINGS AVE	Water	303.51	24.34	327.85
		Sewer	355.43	28.50	383.93
		Total	658.94	52.84	711.78
3960-0	569 BILLINGS AVE	Water	134.14	6.31	140.45
		Sewer	157.54	7.42	164.96
		Total	291.68	13.73	305.41
4070-0	623 BILLINGS AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
4090-0	625 BILLINGS AVE	Water	679.00	136.25	815.25
		Sewer	789.25	157.71	946.96
		Total	1,468.25	293.96	1,762.21
4110-0	633 BILLINGS AVE	Water	1,656.50	349.54	2,006.04
		Sewer	704.00	125.95	829.95
		Total	2,360.50	475.49	2,835.99
4120-0	637 BILLINGS AVE	Water	365.19	16.97	382.16
		Sewer	443.00	20.67	463.67
		Total	808.19	37.64	845.83
4140-0	645 BILLINGS AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
4160-0	653 BILLINGS AVE	Water	130.00	3.58	133.58
		Sewer	89.00	2.45	91.45
		Total	219.00	6.03	225.03
4200-0	713 BILLINGS AVE	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
4230-0	725 BILLINGS AVE	Water	75.85	2.09	77.94
		Sewer	89.00	2.45	91.45
		Total	164.85	4.54	169.39
4440-0	232 BILLINGS AVE	Water	252.35	12.99	265.34
		Sewer	176.56	8.80	185.36
		Total	428.91	21.79	450.70
4450-0	236 BILLINGS AVE	Water	154.00	4.24	158.24
		Sewer	89.00	2.45	91.45
		Total	243.00	6.69	249.69
4470-0	244 BILLINGS AVE	Water	152.18	4.18	156.36
		Sewer	86.86	2.39	89.25
		Total	239.04	6.57	245.61

Account Id	Property Location	Service	Principal Bal	Interest	Total
4550-0	310 BILLINGS AVE	Water	212.85	10.93	223.78
		Sewer	<u>174.31</u>	<u>8.63</u>	<u>182.94</u>
		Total	<u>387.16</u>	<u>19.56</u>	<u>406.72</u>
4600-0	324 BILLINGS AVE	Water	106.00	2.92	108.92
		Sewer	<u>89.00</u>	<u>2.45</u>	<u>91.45</u>
		Total	<u>195.00</u>	<u>5.37</u>	<u>200.37</u>
4640-0	336 BILLINGS AVE	Water	225.93	42.59	268.52
		Sewer	<u>352.00</u>	<u>63.98</u>	<u>415.98</u>
		Total	<u>577.93</u>	<u>106.57</u>	<u>684.50</u>
4660-0	344 BILLINGS AVE	Water	221.23	15.73	236.96
		Sewer	<u>259.12</u>	<u>18.43</u>	<u>277.55</u>
		Total	<u>480.35</u>	<u>34.16</u>	<u>514.51</u>
4860-0	512 BILLINGS AVE	Water	207.92	14.17	222.09
		Sewer	<u>267.00</u>	<u>19.36</u>	<u>286.36</u>
		Total	<u>474.92</u>	<u>33.53</u>	<u>508.45</u>
4910-0	532 BILLINGS AVE	Water	397.00	33.08	430.08
		Sewer	<u>474.39</u>	<u>40.47</u>	<u>514.86</u>
		Total	<u>871.39</u>	<u>73.55</u>	<u>944.94</u>
4930-0	540 BILLINGS AVE	Water	655.00	32.75	687.75
		Sewer	<u>178.00</u>	<u>8.90</u>	<u>186.90</u>
		Total	<u>833.00</u>	<u>41.65</u>	<u>874.65</u>
4980-0	560 BILLINGS AVE	Water	75.37	2.07	77.44
		Sewer	<u>87.75</u>	<u>2.41</u>	<u>90.16</u>
		Total	<u>163.12</u>	<u>4.48</u>	<u>167.60</u>
5000-0	568 BILLINGS AVE	Water	698.82	117.85	816.67
		Sewer	<u>789.25</u>	<u>135.75</u>	<u>925.00</u>
		Total	<u>1,488.07</u>	<u>253.60</u>	<u>1,741.67</u>
5020-0	576 BILLINGS AVE	Water	304.00	0.44	304.44
		Sewer	<u>385.00</u>	<u>0.56</u>	<u>385.56</u>
		Total	<u>689.00</u>	<u>1.00</u>	<u>690.00</u>
5120-0	630 BILLINGS AVE	Water	76.00	2.09	78.09
		Sewer	<u>89.00</u>	<u>2.45</u>	<u>91.45</u>
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
5170-0	636 BILLINGS AVE	Water	94.00	1.74	95.74
		Sewer	<u>119.02</u>	<u>2.21</u>	<u>121.23</u>
		Total	<u>213.02</u>	<u>3.95</u>	<u>216.97</u>
5180-0	642 BILLINGS AVE	Water	118.00	3.25	121.25
		Sewer	<u>89.00</u>	<u>2.45</u>	<u>91.45</u>
		Total	<u>207.00</u>	<u>5.70</u>	<u>212.70</u>

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5190-1	644-646 BILLINGS AVE	Water	529.00	83.75	612.75
		Sewer	617.00	97.46	714.46
		Total	1,146.00	181.21	1,327.21
5190-2	644-646 BILLINGS AVE	Water	796.02	148.75	944.77
		Sewer	789.25	157.71	946.96
		Total	1,585.27	306.46	1,891.73
5290-0	726 BILLINGS AVE	Water	580.39	2.90	583.29
		Sewer	235.78	1.19	236.97
		Total	816.17	4.09	820.26
5410-0	225 GREENWICH AVE	Water	1,246.00	122.62	1,368.62
		Sewer	443.00	51.61	494.61
		Total	1,689.00	174.23	1,863.23
5420-0	229 GREENWICH AVE	Water	709.80	74.99	784.79
		Sewer	356.00	33.82	389.82
		Total	1,065.80	108.81	1,174.61
5440-0	237 GREENWICH AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
5480-0	253 GREENWICH AVE	Water	207.81	14.16	221.97
		Sewer	267.00	19.36	286.36
		Total	474.81	33.52	508.33
5680-0	353 GREENWICH AVE	Water	145.72	7.14	152.86
		Sewer	178.00	8.90	186.90
		Total	323.72	16.04	339.76
5850-0	509 GREENWICH AVE	Water	206.18	7.69	213.87
		Sewer	169.28	6.10	175.38
		Total	375.46	13.79	389.25
5860-0	515 GREENWICH AVE	Water	378.37	44.09	422.46
		Sewer	443.00	51.61	494.61
		Total	821.37	95.70	917.07
5950-0	549 GREENWICH AVE	Water	114.00	3.14	117.14
		Sewer	178.00	4.90	182.90
		Total	292.00	8.04	300.04
5990-0	565 GREENWICH AVE	Water	679.00	116.68	795.68
		Sewer	789.25	135.22	924.47
		Total	1,468.25	251.90	1,720.15
6025-0	581 GREENWICH AVE	Water	381.51	30.24	411.75
		Sewer	355.43	27.88	383.31
		Total	736.94	58.12	795.06

Account Id	Property Location	Service	Principal Bal	Interest	Total
6070-0	613 GREENWICH AVE	Water	341.86	18.71	360.57
		Sewer	420.10	23.14	443.24
		Total	761.96	41.85	803.81
6140-0	641 GREENWICH AVE	Water	409.00	46.94	455.94
		Sewer	443.00	51.61	494.61
		Total	852.00	98.55	950.55
6160-0	649 GREENWICH AVE	Sewer	265.68	19.20	284.88
6163-0	124 GREENWICH AVE	Water	969.88	159.34	1,129.22
		Sewer	615.78	91.43	707.21
		Total	1,585.66	250.77	1,836.43
6165-0	128 GREENWICH AVE	Water	74.03	2.04	76.07
		Sewer	86.70	2.38	89.08
		Total	160.73	4.42	165.15
6210-0	200 GREENWICH AVE	Water	303.51	28.80	332.31
		Sewer	355.43	33.73	389.16
		Total	658.94	62.53	721.47
6280-1	226 GREENWICH AVE	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
6410-0	304 GREENWICH AVE	Water	129.60	3.56	133.16
		Sewer	89.00	2.45	91.45
		Total	218.60	6.01	224.61
6420-0	308 GREENWICH AVE	Water	155.97	8.07	164.04
		Sewer	266.43	19.29	285.72
		Total	422.40	27.36	449.76
6480-0	332 GREENWICH AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
6520-0	348 GREENWICH AVE	Water	141.38	3.63	145.01
		Sewer	183.02	4.66	187.68
		Total	324.40	8.29	332.69
6700-0	504 GREENWICH AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
6730-0	516 GREENWICH AVE	Water	377.75	26.31	404.06
		Sewer	266.43	19.29	285.72
		Total	644.18	45.60	689.78
6760-0	524 GREENWICH AVE	Water	1,517.50	221.43	1,738.93
		Sewer	706.00	126.68	832.68
		Total	2,223.50	348.11	2,571.61

Account Id	Property Location	Service	Principal Bal	Interest	Total
6820-0	544 GREENWICH AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
6840-0	552 GREENWICH AVE	Water	80.03	0.04	80.07
		Sewer	89.00	0.04	89.04
		Total	169.03	0.08	169.11
6850-0	556 GREENWICH AVE	Water	124.00	3.41	127.41
		Sewer	89.00	2.45	91.45
		Total	213.00	5.86	218.86
6870-0	564 GREENWICH AVE	Water	76.00	0.04	76.04
		Sewer	96.77	0.04	96.81
		Total	172.77	0.08	172.85
6900-0	576 GREENWICH AVE	Water	74.36	2.04	76.40
		Sewer	87.09	2.39	89.48
		Total	161.45	4.43	165.88
7050-0	209 NASSAU AVE	Water	1,272.07	224.02	1,496.09
		Sewer	704.00	125.08	829.08
		Total	1,976.07	349.10	2,325.17
7060-0	213 NASSAU AVE	Water	379.00	41.07	420.07
		Sewer	456.82	50.21	507.03
		Total	835.82	91.28	927.10
7100-0	229 NASSAU AVE	Water	67.91	0.75	68.66
		Sewer	81.68	0.90	82.58
		Total	149.59	1.65	151.24
7270-0	329 NASSAU AVE	Water	71.40	1.96	73.36
		Sewer	89.00	2.45	91.45
		Total	160.40	4.41	164.81
7310-0	345 NASSAU AVE	Water	378.27	16.76	395.03
		Sewer	443.00	19.63	462.63
		Total	821.27	36.39	857.66
7340-0	357 NASSAU AVE	Water	644.50	57.55	702.05
		Sewer	386.00	37.39	423.39
		Total	1,030.50	94.94	1,125.44
7390-0	521 NASSAU AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
7410-0	529 NASSAU AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54

Account Id	Property Location	Service	Principal Bal	Interest	Total
7430-0	537 NASSAU AVE	Water	1,798.11	313.38	2,111.49
		Sewer	789.25	138.86	928.11
		Total	<u>2,587.36</u>	<u>452.24</u>	<u>3,039.60</u>
7450-0	545 NASSAU AVE	Water	1,064.23	18.10	1,082.33
		Sewer	529.48	8.99	538.47
		Total	<u>1,593.71</u>	<u>27.09</u>	<u>1,620.80</u>
7460-0	551 NASSAU AVE	Water	235.89	13.14	249.03
		Sewer	178.00	8.90	186.90
		Total	<u>413.89</u>	<u>22.04</u>	<u>435.93</u>
7590-0	425 SECOND ST	Water	453.51	61.13	514.64
		Sewer	539.71	73.56	613.27
		Total	<u>993.22</u>	<u>134.69</u>	<u>1,127.91</u>
7650-0	220 NASSAU AVE	Water	75.41	2.07	77.48
		Sewer	88.30	2.43	90.73
		Total	<u>163.71</u>	<u>4.50</u>	<u>168.21</u>
7660-0	224 NASSAU AVE	Water	67.62	0.91	68.53
		Sewer	82.52	1.11	83.63
		Total	<u>150.14</u>	<u>2.02</u>	<u>152.16</u>
7680-0	236 NASSAU AVE	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	<u>330.00</u>	<u>16.50</u>	<u>346.50</u>
7750-0	280 NASSAU AVE	Water	267.51	15.07	282.58
		Sewer	259.87	15.16	275.03
		Total	<u>527.38</u>	<u>30.23</u>	<u>557.61</u>
7840-0	334 NASSAU AVE	Water	221.75	15.80	237.55
		Sewer	259.74	18.50	278.24
		Total	<u>481.49</u>	<u>34.30</u>	<u>515.79</u>
7890-0	348 NASSAU AVE	Water	100.00	0.50	100.50
		Sewer	137.50	0.69	138.19
		Total	<u>237.50</u>	<u>1.19</u>	<u>238.69</u>
7910-0	356 NASSAU AVE	Water	573.00	69.75	642.75
		Sewer	443.00	51.61	494.61
		Total	<u>1,016.00</u>	<u>121.36</u>	<u>1,137.36</u>
7920-0	400 NASSAU AVE	Water	173.44	8.89	182.33
		Sewer	174.97	8.68	183.65
		Total	<u>348.41</u>	<u>17.57</u>	<u>365.98</u>
7950-0	412 NASSAU AVE	Water	796.00	135.87	931.87
		Sewer	704.00	125.95	829.95
		Total	<u>1,500.00</u>	<u>261.82</u>	<u>1,761.82</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
8050-0	500 NASSAU AVE	Water	225.41	15.69	241.10
		Sewer	267.00	19.36	286.36
		Total	492.41	35.05	527.46
8070-0	512 NASSAU AVE	Water	144.18	7.03	151.21
		Sewer	169.63	8.30	177.93
		Total	313.81	15.33	329.14
8110-0	528 NASSAU AVE	Water	76.00	2.09	78.09
		Sewer	144.00	6.44	150.44
		Total	220.00	8.53	228.53
8210-0	207 LINCOLN AVE	Water	75.39	2.07	77.46
		Sewer	88.29	2.43	90.72
		Total	163.68	4.50	168.18
8320-0	279 LINCOLN AVE	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	495.00	35.89	530.89
8330-0	301 LINCOLN AVE	Water	4.94	0.05	4.99
		Sewer	84.81	0.93	85.74
		Total	89.75	0.98	90.73
8340-0	307 LINCOLN AVE	Water	236.00	11.81	247.81
		Sewer	178.00	8.90	186.90
		Total	414.00	20.71	434.71
8390-0	327 LINCOLN AVE	Water	72.57	2.00	74.57
		Sewer	85.95	2.36	88.31
		Total	158.52	4.36	162.88
8400-0	329 LINCOLN AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
8420-0	333 LINCOLN AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
8430-0	345 LINCOLN AVE	Water	215.33	12.89	228.22
		Sewer	267.00	19.36	286.36
		Total	482.33	32.25	514.58
8450-0	349 LINCOLN AVE	Water	242.00	14.13	256.13
		Sewer	178.00	8.90	186.90
		Total	420.00	23.03	443.03
8510-0	413 LINCOLN AVE	Water	94.00	0.28	94.28
		Sewer	90.53	0.27	90.80
		Total	184.53	0.55	185.08

Account Id	Property Location	Service	Principal Bal	Interest	Total
8630-0	509 LINCOLN AVE	Water	604.00	108.31	712.31
		Sewer	704.00	125.95	829.95
		Total	<u>1,308.00</u>	<u>234.26</u>	<u>1,542.26</u>
8860-0	334 LINCOLN AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
8880-0	340 LINCOLN AVE	Water	131.48	3.62	135.10
		Sewer	151.14	4.16	155.30
		Total	<u>282.62</u>	<u>7.78</u>	<u>290.40</u>
8930-0	444 LINCOLN AVE	Water	310.04	27.56	337.60
		Sewer	443.00	43.03	486.03
		Total	<u>753.04</u>	<u>70.59</u>	<u>823.63</u>
8980-0	518 LINCOLN AVE	Water	466.55	38.59	505.14
		Sewer	529.43	43.52	572.95
		Total	<u>995.98</u>	<u>82.11</u>	<u>1,078.09</u>
8990-0	522 LINCOLN AVE	Water	140.39	3.86	144.25
		Sewer	89.00	2.45	91.45
		Total	<u>229.39</u>	<u>6.31</u>	<u>235.70</u>
9100-0	509 SHERIDAN AVE	Water	217.00	15.24	232.24
		Sewer	267.00	19.36	286.36
		Total	<u>484.00</u>	<u>34.60</u>	<u>518.60</u>
9125-0	408-410 SHERIDAN AVE	Water	304.00	15.20	319.20
		Sewer	356.00	17.81	373.81
		Total	<u>660.00</u>	<u>33.01</u>	<u>693.01</u>
9130-0	418 SHERIDAN AVE	Water	75.51	2.08	77.59
		Sewer	88.43	2.43	90.86
		Total	<u>163.94</u>	<u>4.51</u>	<u>168.45</u>
9140-0	424 SHERIDAN AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
9160-0	444 SHERIDAN AVE	Water	94.00	2.59	96.59
		Sewer	89.00	2.45	91.45
		Total	<u>183.00</u>	<u>5.04</u>	<u>188.04</u>
9180-0	500 SHERIDAN AVE	Water	186.20	5.59	191.79
		Sewer	175.89	8.75	184.64
		Total	<u>362.09</u>	<u>14.34</u>	<u>376.43</u>
9210-0	124 BILLINGSPOORT RD	Water	1,058.00	161.27	1,219.27
		Sewer	1,964.62	308.92	2,273.54
		Total	<u>3,022.62</u>	<u>470.19</u>	<u>3,492.81</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
9380-0	305 BILLINGSPORT RD	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
9390-0	309 BILLINGSPORT RD	Water	554.64	80.72	635.36
		Sewer	617.00	93.80	710.80
		Total	1,171.64	174.52	1,346.16
9460-1	325 BILLINGSPORT RD	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	495.00	35.89	530.89
9490-0	331 BILLINGSPORT RD	Water	59.59	1.64	61.23
		Sewer	37.09	1.02	38.11
		Total	96.68	2.66	99.34
9590-0	413 BILLINGSPORT RD	Water	498.09	36.50	534.59
		Sewer	617.00	45.54	662.54
		Total	1,115.09	82.04	1,197.13
9620-0	435 BILLINGSPORT RD	Water	151.64	7.57	159.21
		Sewer	178.00	8.90	186.90
		Total	329.64	16.47	346.11
9690-0	451 BILLINGSPORT RD	Water	2,596.96	388.57	2,985.53
		Sewer	1,578.50	315.44	1,893.94
		Total	4,175.46	704.01	4,879.47
9810-0	414 BILLINGSPORT RD	Sewer	68.12	0.99	69.11
9950-0	664 CLONMELL RD	Water	73.04	2.01	75.05
		Sewer	85.54	2.35	87.89
		Total	158.58	4.36	162.94
9970-0	648 CLONMELL RD	Water	316.00	30.29	346.29
		Sewer	356.00	33.82	389.82
		Total	672.00	64.11	736.11
10010-0	700 CLONMELL RD	Water	672.50	116.86	789.36
		Sewer	789.25	137.30	926.55
		Total	1,461.75	254.16	1,715.91
10090-0	2 BLACKS TER	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
10260-0	627 DELAWARE ST	Water	73.11	2.01	75.12
		Sewer	85.62	2.35	87.97
		Total	158.73	4.36	163.09
10270-0	637 DELAWARE ST	Water	125.96	3.46	129.42
		Sewer	85.95	2.36	88.31
		Total	211.91	5.82	217.73

Account Id	Property Location	Service	Principal Bal	Interest	Total
10300-0	647 N DELAWARE ST	Water	71.92	1.98	73.90
		Sewer	83.04	2.28	85.32
		Total	<u>154.96</u>	<u>4.26</u>	<u>159.22</u>
10350-0	655 DELAWARE ST	Water	625.00	55.59	680.59
		Sewer	489.57	43.51	533.08
		Total	<u>1,114.57</u>	<u>99.10</u>	<u>1,213.67</u>
10370-0	579 DELAWARE ST	Sewer	74.12	1.22	75.34
10420-0	591 DELAWARE ST	Water	368.05	21.37	389.42
		Sewer	178.00	8.32	186.32
		Total	<u>546.05</u>	<u>29.69</u>	<u>575.74</u>
10490-0	620 DELAWARE ST	Water	780.83	97.68	878.51
		Sewer	617.00	94.20	711.20
		Total	<u>1,397.83</u>	<u>191.88</u>	<u>1,589.71</u>
10630-0	700 N DELAWARE ST	Water	76.00	2.09	78.09
		Sewer	106.71	3.73	110.44
		Total	<u>182.71</u>	<u>5.82</u>	<u>188.53</u>
10650-0	708 N DELAWARE ST	Water	543.83	0.27	544.10
		Sewer	530.00	0.24	530.24
		Total	<u>1,073.83</u>	<u>0.51</u>	<u>1,074.34</u>
10680-0	732 DELAWARE ST	Water	152.00	7.60	159.60
		Sewer	260.11	18.55	278.66
		Total	<u>412.11</u>	<u>26.15</u>	<u>438.26</u>
10700-0	742 DELAWARE ST	Water	122.29	2.51	124.80
		Sewer	164.33	3.36	167.69
		Total	<u>286.62</u>	<u>5.87</u>	<u>292.49</u>
10705-0	529 DELAWARE ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
10830-0	515 N DELAWARE ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
10870-0	516 N DELAWARE ST	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	<u>495.00</u>	<u>35.89</u>	<u>530.89</u>
10870-1	516 N DELAWARE ST	Sewer	267.00	19.36	286.36
10920-0	536 DELAWARE ST	Water	75.08	2.06	77.14
		Sewer	87.92	2.42	90.34
		Total	<u>163.00</u>	<u>4.48</u>	<u>167.48</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
10950-0	548 DELAWARE ST	Water	558.00	34.91	592.91
		Sewer	<u>819.51</u>	<u>54.40</u>	<u>873.91</u>
		Total	1,377.51	89.31	1,466.82
11000-0	564 DELAWARE ST	Water	76.00	2.09	78.09
		Sewer	<u>89.00</u>	<u>2.45</u>	<u>91.45</u>
		Total	165.00	4.54	169.54
11040-0	576 N DELAWARE ST	Water	659.00	68.25	727.25
		Sewer	<u>712.31</u>	<u>72.80</u>	<u>785.11</u>
		Total	1,371.31	141.05	1,512.36
11080-0	592 DELAWARE ST	Water	301.50	18.44	319.94
		Sewer	<u>261.67</u>	<u>16.76</u>	<u>278.43</u>
		Total	563.17	35.20	598.37
11190-1	812 DELAWARE ST	Water	5.00	0.36	5.36
		Sewer	<u>347.35</u>	<u>30.49</u>	<u>377.84</u>
		Total	352.35	30.85	383.20
11330-0	911 DELAWARE ST	Water	114.00	3.14	117.14
		Sewer	<u>204.00</u>	<u>5.86</u>	<u>209.86</u>
		Total	318.00	9.00	327.00
11350-0	1004-6 DELAWARE ST	Water	112.00	3.08	115.08
		Sewer	<u>174.88</u>	<u>4.81</u>	<u>179.69</u>
		Total	286.88	7.89	294.77
11390-0	1100-02 DELAWARE ST	Water	114.00	3.14	117.14
		Sewer	<u>133.50</u>	<u>3.67</u>	<u>137.17</u>
		Total	247.50	6.81	254.31
11530-0	1202 DELAWARE ST	Water	182.40	0.27	182.67
		Sewer	<u>184.49</u>	<u>0.28</u>	<u>184.77</u>
		Total	366.89	0.55	367.44
11750-0	92 RIVERVIEW AVE	Water	1.00	0.03	1.03
11770-0	94 RIVERVIEW AVE	Water	299.65	66.84	366.49
12130-0	517 FIFTH ST	Water	454.00	62.56	516.56
		Sewer	<u>533.89</u>	<u>73.89</u>	<u>607.78</u>
		Total	987.89	136.45	1,124.34
12150-0	505 FIFTH ST	Water	313.50	0.94	314.44
		Sewer	<u>89.00</u>	<u>0.27</u>	<u>89.27</u>
		Total	402.50	1.21	403.71
12180-0	17 CAPITOL ST	Water	75.39	2.07	77.46
		Sewer	<u>88.42</u>	<u>2.43</u>	<u>90.85</u>
		Total	163.81	4.50	168.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
12240-0	37 CAPITOL ST	Water	152.00	3.88	155.88
		Sewer	244.27	6.10	250.37
		Total	396.27	9.98	406.25
12280-0	53 CAPITOL ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
12310-0	65 CAPITOL ST	Water	1,364.50	37.52	1,402.02
		Sewer	89.00	2.45	91.45
		Total	1,453.50	39.97	1,493.47
12500-0	74 CAPITOL ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
12590-0	37 ROOSEVELT ST	Water	200.00	10.54	210.54
		Sewer	208.00	12.43	220.43
		Total	408.00	22.97	430.97
12610-0	45 ROOSEVELT ST	Water	227.39	16.46	243.85
		Sewer	266.29	19.27	285.56
		Total	493.68	35.73	529.41
12630-1	53-55 ROOSEVELT ST	Water	899.50	124.72	1,024.22
		Sewer	1,060.00	145.78	1,205.78
		Total	1,959.50	270.50	2,230.00
12630-2	53-55 ROOSEVELT ST	Water	681.00	93.86	774.86
		Sewer	1,060.00	145.78	1,205.78
		Total	1,741.00	239.64	1,980.64
12640-0	57 ROOSEVELT ST	Water	74.62	2.05	76.67
		Sewer	87.77	2.41	90.18
		Total	162.39	4.46	166.85
12680-0	14 ROOSEVELT ST	Sewer	26.66	0.73	27.39
12690-0	18 ROOSEVELT ST	Water	82.00	2.26	84.26
		Sewer	89.00	2.45	91.45
		Total	171.00	4.71	175.71
12700-0	22 ROOSEVELT ST	Water	225.50	6.20	231.70
		Sewer	89.00	2.45	91.45
		Total	314.50	8.65	323.15
12730-0	34 ROOSEVELT ST	Water	74.19	2.04	76.23
		Sewer	86.04	2.37	88.41
		Total	160.23	4.41	164.64
12820-0	68 ROOSEVELT ST	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50

Account Id	Property Location	Service	Principal Bal	Interest	Total
13090-0	1109 N COMMERCE ST	Water	113.84	4.83	118.67
		Sewer	178.00	8.90	186.90
		Total	291.84	13.73	305.57
13300-0	1547 S COMMERCE ST	Water	453.09	29.43	482.52
		Sewer	177.43	8.86	186.29
		Total	630.52	38.29	668.81
13310-0	1620 S COMMERCE ST	Water	285.54	5.71	291.25
		Sewer	267.00	5.34	272.34
		Total	552.54	11.05	563.59
13380-0	1500 COMMERCE ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
13390-0	1506 COMMERCE ST	Water	454.00	19.11	473.11
		Sewer	540.89	22.81	563.70
		Total	994.89	41.92	1,036.81
13416-0	1616 S COMMERCE ST	Water	403.00	45.96	448.96
		Sewer	444.47	51.97	496.44
		Total	847.47	97.93	945.40
13480-0	1516 S COMMERCE ST	Water	149.34	4.11	153.45
		Sewer	262.32	7.21	269.53
		Total	411.66	11.32	422.98
13490-0	1522 S COMMERCE ST	Water	152.00	2.28	154.28
		Sewer	179.45	2.70	182.15
		Total	331.45	4.98	336.43
13530-0	1542 S COMMERCE ST	Water	537.45	73.01	610.46
		Sewer	576.53	75.49	652.02
		Total	1,113.98	148.50	1,262.48
13600-0	1001 N CHESTNUT ST	Water	141.97	3.90	145.87
		Sewer	88.49	2.43	90.92
		Total	230.46	6.33	236.79
13630-0	1013 CHESTNUT ST	Water	436.00	26.64	462.64
		Sewer	356.00	21.62	377.62
		Total	792.00	48.26	840.26
13650-0	103 E WASHINGTON ST	Water	88.00	2.42	90.42
		Sewer	89.00	2.45	91.45
		Total	177.00	4.87	181.87
13660-0	1200 CHESTNUT ST	Water	214.40	14.93	229.33
		Sewer	251.21	17.50	268.71
		Total	465.61	32.43	498.04

Account Id	Property Location	Service	Principal Bal	Interest	Total
13700-0	1209 CHESTNUT ST	Water	1,069.00	254.53	1,323.53
		Sewer	704.00	125.95	829.95
		Total	<u>1,773.00</u>	<u>380.48</u>	<u>2,153.48</u>
13920-0	1509 S DELAWARE ST	Water	154.48	3.32	157.80
		Sewer	84.64	1.82	86.46
		Total	<u>239.12</u>	<u>5.14</u>	<u>244.26</u>
13930-0	1515 S DELAWARE ST	Water	94.00	2.59	96.59
		Sewer	89.00	2.45	91.45
		Total	<u>183.00</u>	<u>5.04</u>	<u>188.04</u>
13980-0	1530 S DELAWARE ST	Sewer	0.20	0.01	0.21
14020-0	1550 S DELAWARE ST	Water	176.89	9.40	186.29
		Sewer	169.62	8.29	177.91
		Total	<u>346.51</u>	<u>17.69</u>	<u>364.20</u>
14050-0	1562 S DELAWARE ST	Water	76.00	1.56	77.56
		Sewer	155.84	3.19	159.03
		Total	<u>231.84</u>	<u>4.75</u>	<u>236.59</u>
14110-0	1525 S DELAWARE ST	Water	272.00	9.71	281.71
		Sewer	250.54	9.80	260.34
		Total	<u>522.54</u>	<u>19.51</u>	<u>542.05</u>
14160-0	1547 S DELAWARE ST	Water	212.00	2.12	214.12
		Sewer	203.96	2.04	206.00
		Total	<u>415.96</u>	<u>4.16</u>	<u>420.12</u>
14180-0	1557 S DELAWARE ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
14210-0	1603 S DELAWARE ST	Water	556.68	8.08	564.76
		Sewer	530.00	67.92	597.92
		Total	<u>1,086.68</u>	<u>76.00</u>	<u>1,162.68</u>
14220-0	1607 S DELAWARE ST	Water	67.26	1.85	69.11
		Sewer	89.00	2.45	91.45
		Total	<u>156.26</u>	<u>4.30</u>	<u>160.56</u>
14260-0	1623 S DELAWARE ST	Water	114.00	3.14	117.14
		Sewer	178.00	4.90	182.90
		Total	<u>292.00</u>	<u>8.04</u>	<u>300.04</u>
14270-0	1629 S DELAWARE ST	Water	105.13	2.89	108.02
		Sewer	166.82	4.59	171.41
		Total	<u>271.95</u>	<u>7.48</u>	<u>279.43</u>
14540-0	800 SPRUCE ST	Water	271.78	18.66	290.44
		Sewer	356.00	26.52	382.52
		Total	<u>627.78</u>	<u>45.18</u>	<u>672.96</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
14550-0	904 SPRUCE ST	Water	88.00	2.42	90.42
		Sewer	89.00	2.45	91.45
		Total	<u>177.00</u>	<u>4.87</u>	<u>181.87</u>
14580-0	100 W JEFFERSON ST	Water	73.83	2.03	75.86
		Sewer	86.46	2.38	88.84
		Total	<u>160.29</u>	<u>4.41</u>	<u>164.70</u>
14590-0	1014 SPRUCE ST	Water	152.00	7.14	159.14
		Sewer	201.21	9.91	211.12
		Total	<u>353.21</u>	<u>17.05</u>	<u>370.26</u>
14620-0	1108 SPRUCE ST	Water	151.51	7.56	159.07
		Sewer	177.43	8.86	186.29
		Total	<u>328.94</u>	<u>16.42</u>	<u>345.36</u>
14680-0	1311 SPRUCE ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
14770-0	1530 PINE ST	Water	453.00	71.40	524.40
		Sewer	624.68	99.81	724.49
		Total	<u>1,077.68</u>	<u>171.21</u>	<u>1,248.89</u>
14820-0	1515 PINE ST	Water	558.00	48.39	606.39
		Sewer	443.00	51.61	494.61
		Total	<u>1,001.00</u>	<u>100.00</u>	<u>1,101.00</u>
15190-0	1528 PAUL AVE	Water	109.84	4.54	114.38
		Sewer	178.00	8.90	186.90
		Total	<u>287.84</u>	<u>13.44</u>	<u>301.28</u>
15210-0	1513 PAUL AVE	Water	158.14	8.05	166.19
		Sewer	263.31	14.87	278.18
		Total	<u>421.45</u>	<u>22.92</u>	<u>444.37</u>
15240-0	1519 PAUL AVE	Water	233.62	16.65	250.27
		Sewer	257.63	18.26	275.89
		Total	<u>491.25</u>	<u>34.91</u>	<u>526.16</u>
15270-0	1537 PAUL AVE	Water	513.00	41.11	554.11
		Sewer	323.91	28.61	352.52
		Total	<u>836.91</u>	<u>69.72</u>	<u>906.63</u>
15320-0	1538 PAUL AVE	Water	384.00	24.34	408.34
		Sewer	267.53	19.45	286.98
		Total	<u>651.53</u>	<u>43.79</u>	<u>695.32</u>
15360-0	1556 PAUL AVE	Water	299.72	18.31	318.03
		Sewer	168.96	8.25	177.21
		Total	<u>468.68</u>	<u>26.56</u>	<u>495.24</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
15450-0	1214 WALTER AVE	Water	393.90	10.46	404.36
		Sewer	178.00	4.68	182.68
		Total	571.90	15.14	587.04
15470-0	1220 WALTER AVE	Water	50.86	0.05	50.91
		Sewer	89.00	0.09	89.09
		Total	139.86	0.14	140.00
15490-0	1228 WALTER AVE	Water	379.00	7.03	386.03
		Sewer	472.79	8.76	481.55
		Total	851.79	15.79	867.58
15610-0	1231 WALTER AVE	Water	81.02	2.23	83.25
		Sewer	87.85	2.42	90.27
		Total	168.87	4.65	173.52
15680-0	1255 WALTER AVE	Water	539.00	68.61	607.61
		Sewer	615.75	77.71	693.46
		Total	1,154.75	146.32	1,301.07
15810-0	1022 PENN LINE RD	Water	674.82	117.44	792.26
		Sewer	789.25	137.30	926.55
		Total	1,464.07	254.74	1,718.81
15850-0	1042 PENN LINE RD	Water	310.00	29.59	339.59
		Sewer	356.00	33.82	389.82
		Total	666.00	63.41	729.41
15940-0	1043 PENN LINE RD	Water	379.00	44.22	423.22
		Sewer	443.00	51.61	494.61
		Total	822.00	95.83	917.83
16020-0	1003 PENN LINE RD	Water	83.82	2.31	86.13
		Sewer	89.00	2.45	91.45
		Total	172.82	4.76	177.58
16100-0	1304 PENN LINE RD	Water	149.89	7.45	157.34
		Sewer	175.58	8.73	184.31
		Total	325.47	16.18	341.65
16130-0	1311 PENN LINE RD	Water	57.54	1.58	59.12
		Sewer	68.91	1.90	70.81
		Total	126.45	3.48	129.93
16160-0	1216 HEDDON AVE	Water	200.00	5.50	205.50
		Sewer	89.00	2.45	91.45
		Total	289.00	7.95	296.95
16600-0	259 ELIZABETH AVE	Water	794.06	13.90	807.96
		Sewer	267.00	7.87	274.87
		Total	1,061.06	21.77	1,082.83

Account Id	Property Location	Service	Principal Bal	Interest	Total
16660-0	1003 HASKELL AVE	Water	73.83	2.03	75.86
		Sewer	86.46	2.38	88.84
		Total	160.29	4.41	164.70
16690-0	1004 HASKELL AVE	Water	295.27	14.48	309.75
		Sewer	171.04	8.40	179.44
		Total	466.31	22.88	489.19
16730-0	1015 DEVAULT AVE	Water	110.48	3.04	113.52
		Sewer	88.15	2.42	90.57
		Total	198.63	5.46	204.09
16810-0	1010 DEVAULT AVE	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	495.00	35.89	530.89
16840-0	204 VANNEMAN BLVD	Water	149.80	7.44	157.24
		Sewer	175.40	8.71	184.11
		Total	325.20	16.15	341.35
16880-0	220 VANNEMAN BLVD	Water	131.76	3.62	135.38
		Sewer	86.22	2.37	88.59
		Total	217.98	5.99	223.97
16900-0	228 VANNEMAN BLVD	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
16920-0	236 VANNEMAN BLVD	Water	108.18	3.63	111.81
		Sewer	175.82	6.62	182.44
		Total	284.00	10.25	294.25
16950-0	248 VANNEMAN BLVD	Water	304.00	1.08	305.08
		Sewer	421.92	1.47	423.39
		Total	725.92	2.55	728.47
17030-0	239 VANNEMAN BLVD	Water	88.00	2.42	90.42
		Sewer	89.00	2.45	91.45
		Total	177.00	4.87	181.87
17110-0	120 CEDAR AVE	Water	162.63	0.24	162.87
		Sewer	82.07	0.12	82.19
		Total	244.70	0.36	245.06
17140-0	218 CEDAR AVE	Water	156.92	7.96	164.88
		Sewer	178.00	8.90	186.90
		Total	334.92	16.86	351.78
17150-0	201 CEDAR AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54

Account Id	Property Location	Service	Principal Bal	Interest	Total
17400-0	1271 BERKLEY RD	Water	73.86	2.03	75.89
		Sewer	86.50	2.38	88.88
		Total	<u>160.36</u>	<u>4.41</u>	<u>164.77</u>
17710-0	121 W MONROE ST	Water	143.06	6.95	150.01
		Sewer	178.00	8.90	186.90
		Total	<u>321.06</u>	<u>15.85</u>	<u>336.91</u>
17770-0	31 W MONROE ST	Water	182.00	8.43	190.43
		Sewer	178.00	8.90	186.90
		Total	<u>360.00</u>	<u>17.33</u>	<u>377.33</u>
17780-0	29 W MONROE ST	Water	69.02	0.21	69.23
		Sewer	81.67	0.25	81.92
		Total	<u>150.69</u>	<u>0.46</u>	<u>151.15</u>
17820-0	7 W MONROE ST	Water	342.00	22.35	364.35
		Sewer	676.00	48.53	724.53
		Total	<u>1,018.00</u>	<u>70.88</u>	<u>1,088.88</u>
17830-0	202 W MONROE ST	Water	111.00	3.05	114.05
		Sewer	89.00	2.45	91.45
		Total	<u>200.00</u>	<u>5.50</u>	<u>205.50</u>
17890-0	110 W MONROE ST	Water	379.00	44.22	423.22
		Sewer	443.00	51.61	494.61
		Total	<u>822.00</u>	<u>95.83</u>	<u>917.83</u>
17970-0	117 W MADISON ST	Water	3.60	0.10	3.70
		Sewer	89.00	2.45	91.45
		Total	<u>92.60</u>	<u>2.55</u>	<u>95.15</u>
18080-0	24 W MADISON ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
18220-0	26 E MADISON ST	Water	73.19	2.01	75.20
		Sewer	85.76	2.36	88.12
		Total	<u>158.95</u>	<u>4.37</u>	<u>163.32</u>
18250-0	112 E MADISON ST	Water	215.85	9.01	224.86
		Sewer	267.00	11.27	278.27
		Total	<u>482.85</u>	<u>20.28</u>	<u>503.13</u>
18320-0	27 E JEFFERSON ST	Water	244.05	12.64	256.69
		Sewer	165.26	7.45	172.71
		Total	<u>409.31</u>	<u>20.09</u>	<u>429.40</u>
18340-0	109 E JEFFERSON ST	Water	575.00	36.99	611.99
		Sewer	652.85	41.92	694.77
		Total	<u>1,227.85</u>	<u>78.91</u>	<u>1,306.76</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
18475-0	216 E JEFFERSON ST	Water	94.00	2.59	96.59
		Sewer	89.00	2.45	91.45
		Total	183.00	5.04	188.04
18490-0	179 W JEFFERSON ST	Water	75.43	2.07	77.50
		Sewer	88.33	2.43	90.76
		Total	163.76	4.50	168.26
18590-0	148 W JEFFERSON ST	Water	529.00	83.75	612.75
		Sewer	617.00	97.46	714.46
		Total	1,146.00	181.21	1,327.21
18660-0	161 W JEFFERSON ST	Water	215.62	11.95	227.57
		Sewer	173.55	8.58	182.13
		Total	389.17	20.53	409.70
18705-0	137 W JEFFERSON ST	Water	216.68	13.81	230.49
		Sewer	267.00	17.44	284.44
		Total	483.68	31.25	514.93
18720-0	135 W JEFFERSON ST	Water	63.04	0.47	63.51
		Sewer	89.00	0.67	89.67
		Total	152.04	1.14	153.18
18810-0	15 W JEFFERSON ST	Water	305.28	28.28	333.56
		Sewer	350.52	32.93	383.45
		Total	655.80	61.21	717.01
18815-0	17 W JEFFERSON ST	Water	369.16	32.72	401.88
		Sewer	350.52	32.93	383.45
		Total	719.68	65.65	785.33
18850-0	120 W JEFFERSON ST	Water	150.22	7.47	157.69
		Sewer	178.00	8.90	186.90
		Total	328.22	16.37	344.59
18890-0	106 W JEFFERSON ST	Water	502.06	55.69	557.75
		Sewer	442.04	51.42	493.46
		Total	944.10	107.11	1,051.21
19020-0	167 MCCORKELL AVE	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
19030-0	169 MCCORKELL AVE	Water	379.00	27.13	406.13
		Sewer	505.83	37.08	542.91
		Total	884.83	64.21	949.04
19050-0	163 MCCORKELL AVE	Water	152.00	7.60	159.60
		Sewer	211.56	11.75	223.31
		Total	363.56	19.35	382.91

Account Id	Property Location	Service	Principal Bal	Interest	Total
19220-0	115 E ADAMS ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
19340-0	28 E ADAMS ST	Water	182.00	9.78	191.78
		Sewer	178.00	8.90	186.90
		Total	360.00	18.68	378.68
19440-0	110 E ADAMS ST	Water	787.83	123.18	911.01
		Sewer	697.56	108.11	805.67
		Total	1,485.39	231.29	1,716.68
19490-0	333 W ADAMS ST	Water	346.94	13.97	360.91
		Sewer	356.00	14.48	370.48
		Total	702.94	28.45	731.39
19500-0	335 W ADAMS ST	Water	74.00	2.04	76.04
		Sewer	89.00	2.45	91.45
		Total	163.00	4.49	167.49
19600-0	241 W ADAMS ST	Water	76.00	0.49	76.49
		Sewer	115.00	0.75	115.75
		Total	191.00	1.24	192.24
19610-0	243 W ADAMS ST	Water	379.00	44.22	423.22
		Sewer	488.39	62.71	551.10
		Total	867.39	106.93	974.32
19680-0	221 W ADAMS ST	Water	220.44	14.17	234.61
		Sewer	267.00	17.44	284.44
		Total	487.44	31.61	519.05
19720-0	205 W ADAMS ST	Water	74.48	2.05	76.53
		Sewer	86.91	2.39	89.30
		Total	161.39	4.44	165.83
19780-0	21 W ADAMS ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
19880-0	330 W ADAMS ST	Water	254.31	13.23	267.54
		Sewer	298.82	15.56	314.38
		Total	553.13	28.79	581.92
19940-0	266 W ADAMS ST	Water	226.57	16.36	242.93
		Sewer	265.38	19.17	284.55
		Total	491.95	35.53	527.48
20000-0	242 W ADAMS ST	Water	74.67	2.05	76.72
		Sewer	87.44	2.40	89.84
		Total	162.11	4.45	166.56

Account Id	Property Location	Service	Principal Bal	Interest	Total
20010-0	238 W ADAMS ST	Water	198.00	13.01	211.01
		Sewer	234.68	15.56	250.24
		Total	432.68	28.57	461.25
20070-0	119 W ADAMS ST	Water	1,231.89	113.29	1,345.18
		Sewer	355.43	33.73	389.16
		Total	1,587.32	147.02	1,734.34
20100-0	202 W ADAMS ST	Water	72.68	2.00	74.68
		Sewer	85.11	2.34	87.45
		Total	157.79	4.34	162.13
20170-0	10 W ADAMS ST	Water	254.95	10.38	265.33
		Sewer	173.19	7.75	180.94
		Total	428.14	18.13	446.27
20230-0	117 E WASHINGTON ST	Water	395.48	41.06	436.54
		Sewer	511.73	58.58	570.31
		Total	907.21	99.64	1,006.85
20340-0	311 W WASHINGTON ST	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
20380-0	323 W WASHINGTON ST	Sewer	81.13	2.23	83.36
20480-0	259 W WASHINGTON ST	Water	143.94	7.02	150.96
		Sewer	170.15	8.33	178.48
		Total	314.09	15.35	329.44
20490-0	257 W WASHINGTON ST	Water	2,688.00	348.28	3,036.28
		Sewer	629.52	97.71	727.23
		Total	3,317.52	445.99	3,763.51
20520-0	235 W WASHINGTON ST	Water	189.95	7.10	197.05
		Sewer	257.18	9.85	267.03
		Total	447.13	16.95	464.08
20610-0	201 W WASHINGTON ST	Water	75.23	2.07	77.30
		Sewer	88.16	2.42	90.58
		Total	163.39	4.49	167.88
20675-0	129 W WASHINGTON ST	Water	556.50	36.93	593.43
		Sewer	178.00	8.90	186.90
		Total	734.50	45.83	780.33
20800-0	348 W WASHINGTON ST	Water	100.00	2.75	102.75
		Sewer	89.00	2.45	91.45
		Total	189.00	5.20	194.20
20820-0	368 W WASHINGTON ST	Water	233.68	1.40	235.08
		Sewer	267.00	1.59	268.59
		Total	500.68	2.99	503.67

Account Id	Property Location	Service	Principal Bal	Interest	Total
20830-0	372 W WASHINGTON ST	Water	472.00	64.68	536.68
		Sewer	530.00	72.88	602.88
		Total	<u>1,002.00</u>	<u>137.56</u>	<u>1,139.56</u>
20850-0	272 W WASHINGTON ST	Water	1,848.11	195.10	2,043.21
		Sewer	443.00	51.61	494.61
		Total	<u>2,291.11</u>	<u>246.71</u>	<u>2,537.82</u>
20855-0	1307 PENN LINE RD	Water	188.66	7.50	196.16
		Sewer	259.52	10.63	270.15
		Total	<u>448.18</u>	<u>18.13</u>	<u>466.31</u>
20900-1	250-252 W WASHINGTON ST	Water	2,120.00	298.88	2,418.88
		Sewer	267.00	31.37	298.37
		Total	<u>2,387.00</u>	<u>330.25</u>	<u>2,717.25</u>
20900-2	250-252 W WASHINGTON ST	Water	496.00	43.89	539.89
		Sewer	356.00	33.82	389.82
		Total	<u>852.00</u>	<u>77.71</u>	<u>929.71</u>
21050-1	114-116 W WASHINGTON ST	Water	302.70	28.67	331.37
		Sewer	354.49	33.58	388.07
		Total	<u>657.19</u>	<u>62.25</u>	<u>719.44</u>
21050-2	114-116 W WASHINGTON ST	Water	302.71	28.67	331.38
		Sewer	354.50	33.58	388.08
		Total	<u>657.21</u>	<u>62.25</u>	<u>719.46</u>
21130-0	28 W WASHINGTON ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
21340-1	120-122 E BUCK ST	Water	76.00	2.09	78.09
		Sewer	145.69	4.83	150.52
		Total	<u>221.69</u>	<u>6.92</u>	<u>228.61</u>
21340-2	120-122 E BUCK ST	Water	304.00	21.58	325.58
		Sewer	369.73	26.54	396.27
		Total	<u>673.73</u>	<u>48.12</u>	<u>721.85</u>
21430-0	337 W BUCK ST	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	<u>330.00</u>	<u>16.50</u>	<u>346.50</u>
21450-0	341 W BUCK ST	Water	454.00	62.56	516.56
		Sewer	542.54	76.26	618.80
		Total	<u>996.54</u>	<u>138.82</u>	<u>1,135.36</u>
21460-0	345 W BUCK ST	Water	76.00	2.09	78.09
		Sewer	161.00	7.20	168.20
		Total	<u>237.00</u>	<u>9.29</u>	<u>246.29</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
21470-1	365-367 W BUCK ST	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
21470-2	365-367 W BUCK ST	Water	206.00	11.52	217.52
		Sewer	184.00	9.61	193.61
		Total	390.00	21.13	411.13
21490-0	275 W BUCK ST	Water	327.13	8.80	335.93
		Sewer	267.00	7.01	274.01
		Total	594.13	15.81	609.94
21610-0	223 W BUCK ST	Water	88.00	2.42	90.42
		Sewer	89.00	2.45	91.45
		Total	177.00	4.87	181.87
21620-0	219 W BUCK ST	Water	336.23	33.58	369.81
		Sewer	356.00	33.82	389.82
		Total	692.23	67.40	759.63
21680-1	107-109 W BUCK ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
21680-2	107-109 W BUCK ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
21710-0	123 W BUCK ST	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	495.00	35.89	530.89
21740-0	21 W BUCK ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
21810-0	330 W BUCK ST	Water	76.00	2.09	78.09
		Sewer	157.70	7.43	165.13
		Total	233.70	9.52	243.22
21830-0	334 W BUCK ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
21970-0	260 W BUCK ST	Water	74.23	2.04	76.27
		Sewer	86.88	2.39	89.27
		Total	161.11	4.43	165.54
22030-0	238 W BUCK ST	Water	4,263.69	1,201.37	5,465.06
		Sewer	1,128.50	323.96	1,452.46
		Total	5,392.19	1,525.33	6,917.52

Account Id	Property Location	Service	Principal Bal	Interest	Total
22065-0	214 W BUCK ST	Water	412.00	36.77	448.77
		Sewer	276.22	20.77	296.99
		Total	688.22	57.54	745.76
22210-0	203 E BROAD ST	Water	94.31	2.59	96.90
		Sewer	133.50	3.67	137.17
		Total	227.81	6.26	234.07
22300-1	101 E BROAD ST	Water	4,251.00	205.67	4,456.67
		Sewer	356.00	17.81	373.81
		Total	4,607.00	223.48	4,830.48
22580-0	206 E BROAD ST	Water	144.86	7.08	151.94
		Sewer	170.55	8.36	178.91
		Total	315.41	15.44	330.85
22686-1	BILLINGSPORT ROAD	Water	92.85	2.55	95.40
		Sewer	133.50	3.67	137.17
		Total	226.35	6.22	232.57
22686-2	BILLINGSPORT ROAD	Water	114.00	3.14	117.14
		Sewer	133.50	3.67	137.17
		Total	247.50	6.81	254.31
22686-3	BILLINGSPORT ROAD	Water	128.15	3.52	131.67
		Sewer	178.00	4.90	182.90
		Total	306.15	8.42	314.57
22686-4	BILLINGSPORT ROAD	Water	192.39	5.29	197.68
		Sewer	178.00	4.90	182.90
		Total	370.39	10.19	380.58
22820-0	413 W BROAD ST	Water	584.00	97.57	681.57
		Sewer	617.00	97.46	714.46
		Total	1,201.00	195.03	1,396.03
22850-0	429 W BROAD ST	Water	224.70	11.53	236.23
		Sewer	174.57	8.65	183.22
		Total	399.27	20.18	419.45
22860-0	433 W BROAD ST	Water	528.00	36.40	564.40
		Sewer	801.00	58.07	859.07
		Total	1,329.00	94.47	1,423.47
22950-0	309 W BROAD ST	Water	592.00	64.65	656.65
		Sewer	454.72	47.71	502.43
		Total	1,046.72	112.36	1,159.08
22980-0	273 W BROAD ST	Water	228.00	10.37	238.37
		Sewer	256.00	11.55	267.55
		Total	484.00	21.92	505.92

Account Id	Property Location	Service	Principal Bal	Interest	Total
23010-0	257 W BROAD ST	Water	150.35	4.13	154.48
		Sewer	264.10	7.26	271.36
		Total	414.45	11.39	425.84
23050-0	215 W BROAD ST	Water	1,341.71	94.33	1,436.04
		Sewer	530.00	39.52	569.52
		Total	1,871.71	133.85	2,005.56
23070-0	207 W BROAD ST	Water	149.94	7.45	157.39
		Sewer	175.58	8.73	184.31
		Total	325.52	16.18	341.70
23100-0	101 W BROAD ST	Water	1,142.50	15.99	1,158.49
		Sewer	267.00	19.36	286.36
		Total	1,409.50	35.35	1,444.85
23110-0	107 W BROAD ST	Water	106.74	2.94	109.68
		Sewer	125.00	3.44	128.44
		Total	231.74	6.38	238.12
23255-2	BROAD ST	Water	114.00	3.14	117.14
		Sewer	133.50	3.67	137.17
		Total	247.50	6.81	254.31
23280-0	600 W BROAD ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
23300-0	W BROAD ST	Water	114.00	3.14	117.14
		Sewer	133.50	3.67	137.17
		Total	247.50	6.81	254.31
23430-1	438 W BROAD ST	Water	746.50	96.20	842.70
		Sewer	795.00	109.33	904.33
		Total	1,541.50	205.53	1,747.03
23500-0	326 W BROAD ST	Water	450.00	60.32	510.32
		Sewer	530.00	72.88	602.88
		Total	980.00	133.20	1,113.20
23570-0	262 W BROAD ST	Water	72.45	1.99	74.44
		Sewer	89.00	2.45	91.45
		Total	161.45	4.44	165.89
23620-0	242 W BROAD ST	Water	529.00	83.75	612.75
		Sewer	618.36	97.86	716.22
		Total	1,147.36	181.61	1,328.97
23710-0	128 W BROAD ST	Water	111.82	3.08	114.90
		Sewer	178.00	4.90	182.90
		Total	289.82	7.98	297.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
23760-0	106 W BROAD ST	Water	1,879.63	927.65	2,807.28
		Sewer	1,948.50	966.93	2,915.43
		Total	3,828.13	1,894.58	5,722.71
23900-0	435 THOMSON AVE	Water	316.00	29.49	345.49
		Sewer	338.65	31.00	369.65
		Total	654.65	60.49	715.14
23910-0	435 1/2 THOMSON AVE	Water	304.00	28.88	332.88
		Sewer	339.39	31.12	370.51
		Total	643.39	60.00	703.39
23930-0	439 THOMSON AVE	Water	143.42	6.98	150.40
		Sewer	168.02	8.18	176.20
		Total	311.44	15.16	326.60
23950-0	437 THOMSON AVE	Water	64.84	1.78	66.62
		Sewer	75.92	2.09	78.01
		Total	140.76	3.87	144.63
23960-0	443 THOMSON AVE	Water	304.00	28.88	332.88
		Sewer	334.91	30.40	365.31
		Total	638.91	59.28	698.19
23970-0	443 1/2 THOMSON AVE	Water	225.49	16.24	241.73
		Sewer	264.61	19.08	283.69
		Total	490.10	35.32	525.42
23975-0	445 THOMSON AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
23980-0	441 THOMSON AVE	Water	237.29	16.54	253.83
		Sewer	264.64	19.08	283.72
		Total	501.93	35.62	537.55
24100-0	325 THOMSON AVE	Water	70.68	1.06	71.74
		Sewer	82.77	1.24	84.01
		Total	153.45	2.30	155.75
24140-0	307 THOMSON AVE	Water	71.38	1.96	73.34
		Sewer	83.21	2.29	85.50
		Total	154.59	4.25	158.84
24180-0	259 THOMSON AVE	Water	268.09	20.37	288.46
		Sewer	343.85	27.14	370.99
		Total	611.94	47.51	659.45
24200-0	255 THOMSON AVE	Water	379.00	44.22	423.22
		Sewer	443.00	51.61	494.61
		Total	822.00	95.83	917.83

Account Id	Property Location	Service	Principal Bal	Interest	Total
24210-0	251 THOMSON AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
24220-0	247 THOMSON AVE	Water	74.22	2.04	76.26
		Sewer	88.88	2.44	91.32
		Total	163.10	4.48	167.58
24370-0	111 THOMSON AVE	Water	74.95	2.06	77.01
		Sewer	87.83	2.42	90.25
		Total	162.78	4.48	167.26
24390-0	101 THOMSON AVE	Water	266.08	1.61	267.69
		Sewer	356.00	2.12	358.12
		Total	622.08	3.73	625.81
24410-0	39 THOMSON AVE	Water	114.00	3.14	117.14
		Sewer	178.00	4.90	182.90
		Total	292.00	8.04	300.04
24420-0	400 THOMSON AVE	Water	49.51	0.92	50.43
		Sewer	45.58	0.84	46.42
		Total	95.09	1.76	96.85
24605-0	325 COOK AVE	Water	659.03	40.88	699.91
		Sewer	238.63	16.02	254.65
		Total	897.66	56.90	954.56
24640-0	312 THOMSON AVE	Water	142.82	6.93	149.75
		Sewer	178.00	8.90	186.90
		Total	320.82	15.83	336.65
24650-0	316 THOMSON AVE	Water	520.81	33.96	554.77
		Sewer	356.00	25.82	381.82
		Total	876.81	59.78	936.59
24750-0	248 THOMSON AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
24850-0	200 THOMSON AVE	Water	71.90	1.98	73.88
		Sewer	85.38	2.35	87.73
		Total	157.28	4.33	161.61
24870-0	122 THOMSON AVE	Water	75.47	2.08	77.55
		Sewer	88.38	2.43	90.81
		Total	163.85	4.51	168.36
24920-0	106 THOMSON AVE	Water	151.29	7.55	158.84
		Sewer	178.00	8.90	186.90
		Total	329.29	16.45	345.74

Account Id	Property Location	Service	Principal Bal	Interest	Total
24960-0	24 W WOOD ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
25050-0	108 E WOOD ST	Water	198.69	10.99	209.68
		Sewer	255.31	14.50	269.81
		Total	<u>454.00</u>	<u>25.49</u>	<u>479.49</u>
25060-0	19 E WOOD ST	Water	327.44	20.25	347.69
		Sewer	532.87	38.59	571.46
		Total	<u>860.31</u>	<u>58.84</u>	<u>919.15</u>
25090-0	411 COOK AVE	Water	55.41	1.52	56.93
		Sewer	89.00	2.45	91.45
		Total	<u>144.41</u>	<u>3.97</u>	<u>148.38</u>
25110-0	413 COOK AVE	Water	461.94	40.87	502.81
		Sewer	442.43	44.00	486.43
		Total	<u>904.37</u>	<u>84.87</u>	<u>989.24</u>
25180-0	429 COOK AVE	Water	732.54	53.07	785.61
		Sewer	356.00	27.76	383.76
		Total	<u>1,088.54</u>	<u>80.83</u>	<u>1,169.37</u>
25220-0	435 1/2 COOK AVE	Water	76.00	2.09	78.09
		Sewer	176.46	5.16	181.62
		Total	<u>252.46</u>	<u>7.25</u>	<u>259.71</u>
25250-0	443 COOK AVE	Water	228.00	16.00	244.00
		Sewer	281.10	20.29	301.39
		Total	<u>509.10</u>	<u>36.29</u>	<u>545.39</u>
25260-0	441 COOK AVE	Water	183.00	5.03	188.03
		Sewer	89.00	2.45	91.45
		Total	<u>272.00</u>	<u>7.48</u>	<u>279.48</u>
25270-0	443 1/2 COOK AVE	Water	185.80	5.00	190.80
		Sewer	267.00	7.17	274.17
		Total	<u>452.80</u>	<u>12.17</u>	<u>464.97</u>
25410-0	428 COOK AVE	Water	426.32	47.56	473.88
		Sewer	442.22	51.45	493.67
		Total	<u>868.54</u>	<u>99.01</u>	<u>967.55</u>
25740-0	12 W NEW ST	Water	130.47	5.71	136.18
		Sewer	152.91	6.70	159.61
		Total	<u>283.38</u>	<u>12.41</u>	<u>295.79</u>
25770-0	249 MORTON AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
25800-0	255 MORTON AVE	Water	406.00	25.52	431.52
		Sewer	417.68	25.68	443.36
		Total	823.68	51.20	874.88
25810-0	263 MORTON AVE	Water	185.08	9.73	194.81
		Sewer	174.31	8.63	182.94
		Total	359.39	18.36	377.75
25860-0	429 MORTON AVE	Water	454.00	62.56	516.56
		Sewer	530.00	72.88	602.88
		Total	984.00	135.44	1,119.44
25880-0	437 MORTON AVE	Water	74.53	1.30	75.83
		Sewer	89.00	1.56	90.56
		Total	163.53	2.86	166.39
25890-0	441 MORTON AVE	Water	137.47	6.55	144.02
		Sewer	160.83	7.66	168.49
		Total	298.30	14.21	312.51
25915-0	318 MORTON AVE	Water	749.98	3.39	753.37
		Sewer	542.38	2.44	544.82
		Total	1,292.36	5.83	1,298.19
25930-0	329 MORTON AVE	Water	159.69	8.16	167.85
		Sewer	178.00	8.90	186.90
		Total	337.69	17.06	354.75
25980-0	404 MORTON AVE	Water	68.88	1.89	70.77
		Sewer	89.00	2.45	91.45
		Total	157.88	4.34	162.22
26110-0	310 MORTON AVE	Water	76.00	1.63	77.63
		Sewer	159.71	3.43	163.14
		Total	235.71	5.06	240.77
26135-0	1 DORA ROAD	Water	152.00	7.60	159.60
		Sewer	220.12	11.83	231.95
		Total	372.12	19.43	391.55
26272-0	21 W WOOD ST	Water	454.00	62.56	516.56
		Sewer	530.00	72.88	602.88
		Total	984.00	135.44	1,119.44
26300-0	1616 SWEDESBORO AVE	Water	264.00	15.72	279.72
		Sewer	301.00	17.82	318.82
		Total	565.00	33.54	598.54
26320-0	1608 SWEDESBORO AVE	Water	226.64	16.37	243.01
		Sewer	265.93	19.23	285.16
		Total	492.57	35.60	528.17

Account Id	Property Location	Service	Principal Bal	Interest	Total
26420-0	1532 SWEDESBORO AVE	Water	72.93	2.01	74.94
		Sewer	85.41	2.35	87.76
		Total	158.34	4.36	162.70
26430-0	1536 SWEDESBORO AVE	Water	641.87	42.50	684.37
		Sewer	346.16	32.22	378.38
		Total	988.03	74.72	1,062.75
26525-0	1712 SWEDESBORO AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
26540-0	1698 SWEDESBORO AVE	Water	154.00	4.24	158.24
		Sewer	89.00	2.45	91.45
		Total	243.00	6.69	249.69
26550-0	1690 SWEDESBORO AVE	Water	491.50	33.06	524.56
		Sewer	370.37	23.34	393.71
		Total	861.87	56.40	918.27
26560-0	1638 SWEDESBORO AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
26590-0	1684 SWEDESBORO AVE	Water	252.00	19.35	271.35
		Sewer	267.00	19.36	286.36
		Total	519.00	38.71	557.71
26630-0	1739 SWEDESBORO AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
26640-0	1743 SWEDESBORO AVE	Water	747.03	159.34	906.37
		Sewer	789.25	157.71	946.96
		Total	1,536.28	317.05	1,853.33
26650-0	1745 SWEDESBORO AVE	Water	93.00	2.79	95.79
		Sewer	178.00	8.90	186.90
		Total	271.00	11.69	282.69
26840-0	1631 SWEDESBORO AVE	Water	88.00	2.42	90.42
		Sewer	89.00	2.45	91.45
		Total	177.00	4.87	181.87
26890-0	1577 SWEDESBORO AVE	Water	320.51	33.08	353.59
		Sewer	442.43	51.49	493.92
		Total	762.94	84.57	847.51
26920-0	1529 SWEDESBORO AVE	Water	76.00	0.57	76.57
		Sewer	106.00	0.80	106.80
		Total	182.00	1.37	183.37

Account Id	Property Location	Service	Principal Bal	Interest	Total
27070-0	126 GILL AVE	Water	343.13	31.55	374.68
		Sewer	442.43	36.41	478.84
		Total	785.56	67.96	853.52
27140-0	409 SUMMIT AVE	Water	418.00	3.35	421.35
		Sewer	394.44	3.15	397.59
		Total	812.44	6.50	818.94
27150-0	413 SUMMIT AVE	Water	150.29	7.48	157.77
		Sewer	169.99	8.32	178.31
		Total	320.28	15.80	336.08
27200-0	433 SUMMIT AVE	Water	227.24	16.44	243.68
		Sewer	266.11	19.25	285.36
		Total	493.35	35.69	529.04
27210-0	437 SUMMIT AVE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
27550-0	1558 S CHESTNUT ST	Water	2.69	0.00	2.69
		Sewer	89.00	0.13	89.13
		Total	91.69	0.13	91.82
27570-0	1556 S CHESTNUT ST	Water	106.00	2.92	108.92
		Sewer	136.59	4.45	141.04
		Total	242.59	7.37	249.96
27602-0	1536 S CHESTNUT ST	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
27635-0	25 RIVERVIEW AVE	Water	457.00	53.93	510.93
27645-0	4 QUEEN ST	Water	766.00	153.81	919.81
		Sewer	789.25	157.71	946.96
		Total	1,555.25	311.52	1,866.77
27800-1	34 RIVERVIEW AVE	Water	1,737.50	55.48	1,792.98
		Sewer	267.00	13.35	280.35
		Total	2,004.50	68.83	2,073.33
27920-0	49 RIVERFRONT	Water	198.21	10.69	208.90
28020-0	1 SEAWALL ST	Water	453.22	36.53	489.75
28340-2	303 MANTUA AVE	Water	228.00	11.41	239.41
		Sewer	267.00	13.35	280.35
		Total	495.00	24.76	519.76
28350-1	UNIVERSAL AVE	Water	152.00	4.18	156.18
		Sewer	178.00	4.90	182.90
		Total	330.00	9.08	339.08

Account Id	Property Location	Service	Principal Bal	Interest	Total
28595-1	BILLINGSPORT RD	Sewer	0.50	0.01	0.51

Type Service	Accounts	Principal Bal	Interest	Total
COM	13			
Water		8,159.52	401.48	8,561.00
Sewer		<u>2,976.00</u>	<u>189.01</u>	<u>3,165.01</u>
Total		<u>11,135.52</u>	<u>590.49</u>	<u>11,726.01</u>
RES	467			
Water		132,512.06	13,243.10	145,755.16
Sewer		<u>118,386.54</u>	<u>11,305.99</u>	<u>129,692.53</u>
Total		<u>250,898.60</u>	<u>24,549.09</u>	<u>275,447.69</u>
All	480			
Water		140,671.58	13,644.58	154,316.16
Sewer		<u>121,362.54</u>	<u>11,495.00</u>	<u>132,857.54</u>
Total		<u>262,034.12</u>	<u>25,139.58</u>	<u>287,173.70</u>

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