

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/21 to 05/24/22
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 05/24/22

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: 12/15/21
Status: Active/Inactive

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

Include Current Interest: Y
Interest Date: 05/24/22

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: 05/24/22

Include Service Type: Water: Y Sewer: Y

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
640-0	337 MANTUA AVE	Water	346.50	27.34	373.84
0814-	1.08 54.	Sewer	404.25	31.97	436.22
		Total	750.75	59.31	810.06
820-1	577-579 MANTUA AVE	Water	349.16	36.10	385.26
0814-	1.11 78.	Sewer	358.50	36.41	394.91
		Total	707.66	72.51	780.17
881-0	607 MANTUA AVE	Water	1,017.85	20.36	1,038.21
0814-	1.12 84.	Sewer	358.50	7.17	365.67
		Total	1,376.35	27.53	1,403.88
1050-0	136 MANTUA AVE	Water	231.00	0.93	231.93
0814-	3. 11.				
1070-0	254 MANTUA AVE	Water	79.00	2.73	81.73
0814-	4. 5.	Sewer	98.01	2.59	100.60
		Total	177.01	5.32	182.33
1370-0	500 MANTUA AVE	Water	451.00	46.67	497.67
0814-	7. 1.	Sewer	443.14	48.67	491.81
		Total	894.14	95.34	989.48
1590-0	576 MANTUA AVE	Water	742.00	150.78	892.78
0814-	7. 20.	Sewer	708.50	132.72	841.22
		Total	1,450.50	283.50	1,734.00
1650-0	620 MANTUA AVE	Water	608.50	85.98	694.48
0814-	8. 5.	Sewer	707.93	100.00	807.93
		Total	1,316.43	185.98	1,502.41
1700-0	640 MANTUA AVE	Water	383.00	41.11	424.11
0814-	8. 10.	Sewer	440.71	47.08	487.79
		Total	823.71	88.19	911.90
2000-0	449 BEACON AVE	Water	299.38	27.12	326.50
0814-	6. 26.	Sewer	355.12	35.83	390.95
		Total	654.50	62.95	717.45

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2220-0 0814-	579 BEACON AVE 7. 41.	Water Sewer Total	116.64 162.96 279.60	0.06 0.09 0.15	116.70 163.05 279.75
2250-0 0814-	601 BEACON AVE 8. 12.	Water Sewer Total	339.99 440.83 780.82	35.20 48.31 83.51	375.19 489.14 864.33
2310-0 0814-	627 BEACON AVE 8. 18.	Water Sewer Total	442.50 269.50 712.00	31.14 18.47 49.61	473.64 287.97 761.61
2330-0 0814-	633 BEACON AVE 8. 20.	Water Sewer Total	575.13 447.50 1,022.63	66.40 51.99 118.39	641.53 499.49 1,141.02
2448-0 0814-	124 BEACON AVE 11. 8.	Water	231.00	18.23	249.23
2455-0 0814-	132 BEACON AVE 11. 10.	Water	152.00	8.53	160.53
2710-0 0814-	348 BEACON AVE 13. 13.	Water Sewer Total	154.51 179.93 334.44	8.73 10.19 18.92	163.24 190.12 353.36
2730-0 0814-	356 BEACON AVE 13. 15.	Water Sewer Total	622.50 269.50 892.00	50.66 18.78 69.44	673.16 288.28 961.44
2760-0 0814-	408 BEACON AVE 14. 3.	Water Sewer Total	295.32 269.50 564.82	19.85 17.98 37.83	315.17 287.48 602.65
2800-0 0814-	424 BEACON AVE 14. 7.	Water Sewer Total	317.44 328.55 645.99	11.49 11.92 23.41	328.93 340.47 669.40
2900-0 0814-	508 BEACON AVE 15. 3.	Water Sewer Total	140.71 163.75 304.46	7.64 8.90 16.54	148.35 172.65 321.00
3080-0 0814-	584 BEACON AVE 15. 21.	Water Sewer Total	758.00 880.75 1,638.75	64.56 75.02 139.58	822.56 955.77 1,778.33
3170-0 0814-	636 BEACON AVE 16. 10.	Water Sewer Total	79.00 96.14 175.14	1.38 1.68 3.06	80.38 97.82 178.20

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3210-0 0814-	652 BEACON AVE 16. 14.	Water Sewer Total	224.48 259.95 484.43	14.66 17.19 31.85	239.14 277.14 516.28
3230-0 0814-	708 BEACON AVE 17. 3.	Water Sewer Total	214.58 250.37 464.95	16.19 18.94 35.13	230.77 269.31 500.08
3290-0 0814-	732 BEACON AVE 17. 9.	Water Sewer Total	155.00 255.03 410.03	6.53 11.34 17.87	161.53 266.37 427.90
3320-0 0814-	201 BILLINGS AVE 12. 11.	Water Sewer Total	85.00 105.08 190.08	0.47 0.57 1.04	85.47 105.65 191.12
3720-0 0814-	431 BILLINGS AVE 14. 21.	Water Sewer Total	819.50 710.90 1,530.40	179.09 133.59 312.68	998.59 844.49 1,843.08
3810-0 0814-	513 BILLINGS AVE 15. 25.	Water Sewer Total	458.00 609.69 1,067.69	56.56 78.74 135.30	514.56 688.43 1,202.99
3890-0 0814-	547 BILLINGS AVE 15. 33.	Water Sewer Total	382.51 446.93 829.44	42.85 50.15 93.00	425.36 497.08 922.44
3960-0 0814-	569 BILLINGS AVE 15. 39.	Water Sewer Total	213.14 249.04 462.18	16.01 18.77 34.78	229.15 267.81 496.96
4070-0 0814-	623 BILLINGS AVE 16. 20.	Water Sewer Total	155.00 180.50 335.50	8.77 10.24 19.01	163.77 190.74 354.51
4090-0 0814-	625 BILLINGS AVE 16. 21.01	Water Sewer Total	758.00 880.75 1,638.75	174.28 201.93 376.21	932.28 1,082.68 2,014.96
4110-0 0814-	633 BILLINGS AVE 16. 23.	Water Sewer Total	1,825.50 795.50 2,621.00	441.50 165.74 607.24	2,267.00 961.24 3,228.24
4120-0 0814-	637 BILLINGS AVE 16. 24.	Water Sewer Total	444.19 534.50 978.69	38.71 46.87 85.58	482.90 581.37 1,064.27
4160-0 0814-	653 BILLINGS AVE 16. 28.	Water Sewer Total	239.00 180.50 419.50	14.10 10.24 24.34	253.10 190.74 443.84

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4550-0 0814-	310 BILLINGS AVE 21. 2.	Water Sewer Total	297.85 <u>265.81</u> 563.66	24.93 <u>20.86</u> 45.79	322.78 <u>286.67</u> 609.45
4640-0 0814-	336 BILLINGS AVE 21. 10.	Water Sewer Total	225.93 <u>352.00</u> 577.93	54.34 <u>82.30</u> 136.64	280.27 <u>434.30</u> 714.57
4660-0 0814-	344 BILLINGS AVE 21. 12.	Water Sewer Total	300.23 <u>350.62</u> 650.85	29.96 <u>35.07</u> 65.03	330.19 <u>385.69</u> 715.88
4860-0 0814-	512 BILLINGS AVE 23. 4.	Water Sewer Total	286.92 <u>358.50</u> 645.42	27.71 <u>36.41</u> 64.12	314.63 <u>394.91</u> 709.54
5000-0 0814-	568 BILLINGS AVE 23. 18.	Water Sewer Total	777.82 <u>880.75</u> 1,658.57	156.92 <u>179.97</u> 336.89	934.74 <u>1,060.72</u> 1,995.46
5020-0 0814-	576 BILLINGS AVE 23. 20.	Water Sewer Total	312.00 <u>447.50</u> 759.50	11.71 <u>16.88</u> 28.59	323.71 <u>464.38</u> 788.09
5190-1 0814-	644-646 BILLINGS AVE 24. 12.	Water Sewer Total	608.00 <u>708.50</u> 1,316.50	113.98 <u>132.72</u> 246.70	721.98 <u>841.22</u> 1,563.20
5290-0 0814-	726 BILLINGS AVE 25. 7.	Water Sewer Total	800.39 <u>327.28</u> 1,127.67	40.66 <u>16.59</u> 57.25	841.05 <u>343.87</u> 1,184.92
5410-0 0814-	225 GREENWICH AVE 20. 24.	Water Sewer Total	1,269.00 <u>447.50</u> 1,716.50	43.25 <u>15.28</u> 58.53	1,312.25 <u>462.78</u> 1,775.03
5480-0 0814-	253 GREENWICH AVE 20. 31.	Water Sewer Total	155.00 <u>190.31</u> 345.31	1.63 <u>1.99</u> 3.62	156.63 <u>192.30</u> 348.93
5860-0 0814-	515 GREENWICH AVE 23. 26.	Water Sewer Total	457.37 <u>534.50</u> 991.87	66.49 <u>77.82</u> 144.31	523.86 <u>612.32</u> 1,136.18
5990-0 0814-	565 GREENWICH AVE 23. 39.	Water Sewer Total	758.00 <u>880.75</u> 1,638.75	154.71 <u>179.46</u> 334.17	912.71 <u>1,060.21</u> 1,972.92
6070-0 0814-	613 GREENWICH AVE 24. 18.	Water Sewer Total	231.00 <u>301.46</u> 532.46	8.81 <u>11.56</u> 20.37	239.81 <u>313.02</u> 552.83

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6140-0 0814-	641 GREENWICH AVE 24. 25.	Water Sewer Total	488.00 534.50 1,022.50	70.93 77.82 148.75	558.93 612.32 1,171.25
6163-0 0814-	124 GREENWICH AVE 26. 9.02	Water Sewer Total	1,090.88 707.28 1,798.16	213.94 126.63 340.57	1,304.82 833.91 2,138.73
6280-1 0814-	226 GREENWICH AVE 27. 8.	Water Sewer Total	758.00 880.75 1,638.75	31.96 37.11 69.07	789.96 917.86 1,707.82
6410-0 0814-	304 GREENWICH AVE 28. 2.	Water Sewer Total	315.60 180.50 496.10	16.72 10.24 26.96	332.32 190.74 523.06
6420-0 0814-	308 GREENWICH AVE 28. 3.	Water Sewer Total	234.97 357.93 592.90	18.90 36.31 55.21	253.87 394.24 648.11
6480-0 0814-	332 GREENWICH AVE 28. 9.	Water Sewer Total	199.66 233.10 432.76	7.68 8.97 16.65	207.34 242.07 449.41
6730-0 0814-	516 GREENWICH AVE 30. 4.	Water Sewer Total	486.75 357.93 844.68	49.70 36.31 86.01	536.45 394.24 930.69
6760-0 0814-	524 GREENWICH AVE 30. 7.	Water Sewer Total	1,620.50 797.50 2,418.00	303.87 166.57 470.44	1,924.37 964.07 2,888.44
6850-0 0814-	556 GREENWICH AVE 30. 16.	Water Sewer Total	104.79 177.12 281.91	3.80 6.71 10.51	108.59 183.83 292.42
6870-0 0814-	564 GREENWICH AVE 30. 18.	Water Sewer Total	138.97 169.49 308.46	5.88 7.25 13.13	144.85 176.74 321.59
7050-0 0814-	209 NASSAU AVE 27. 20.	Water Sewer Total	1,351.07 795.50 2,146.57	292.89 164.87 457.76	1,643.96 960.37 2,604.33
7060-0 0814-	213 NASSAU AVE 27. 21.	Water Sewer Total	458.00 548.32 1,006.32	63.50 77.12 140.62	521.50 625.44 1,146.94
7310-0 0814-	345 NASSAU AVE 28. 27.	Water Sewer Total	457.27 534.50 991.77	39.15 45.80 84.95	496.42 580.30 1,076.72

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7340-0 0814-	357 NASSAU AVE 28. 29.	Water Sewer Total	783.50 477.50 1,261.00	95.86 60.63 156.49	879.36 538.13 1,417.49
7430-0 0814-	537 NASSAU AVE 30. 33.	Water Sewer Total	1,877.11 880.75 2,757.86	409.61 183.09 592.70	2,286.72 1,063.84 3,350.56
7590-0 0814-	425 SECOND ST 33. 3.	Water Sewer Total	532.51 631.21 1,163.72	87.44 104.80 192.24	619.95 736.01 1,355.96
7660-0 0814-	224 NASSAU AVE 34. 5.	Water Sewer Total	146.62 174.02 320.64	7.16 8.57 15.73	153.78 182.59 336.37
7750-0 0814-	280 NASSAU AVE 34. 14.	Water Sewer Total	191.00 218.88 409.88	1.15 1.31 2.46	192.15 220.19 412.34
7840-0 0814-	334 NASSAU AVE 35. 9.	Water Sewer Total	300.75 351.24 651.99	30.05 35.17 65.22	330.80 386.41 717.21
7890-0 0814-	348 NASSAU AVE 35. 13.	Water Sewer Total	227.00 229.00 456.00	10.08 10.99 21.07	237.08 239.99 477.07
7910-0 0814-	356 NASSAU AVE 35. 15.	Water Sewer Total	688.00 534.50 1,222.50	103.50 77.82 181.32	791.50 612.32 1,403.82
7950-0 0814-	412 NASSAU AVE 36. 4.	Water Sewer Total	881.00 795.50 1,676.50	180.18 165.74 345.92	1,061.18 961.24 2,022.42
8050-0 0814-	500 NASSAU AVE 37. 1.	Water Sewer Total	322.41 358.50 680.91	30.76 36.41 67.17	353.17 394.91 748.08
8320-0 0814-	279 LINCOLN AVE 34. 28.	Water Sewer Total	307.00 358.50 665.50	31.11 36.41 67.52	338.11 394.91 733.02
8390-0 0814-	327 LINCOLN AVE 35. 22.	Water Sewer Total	79.00 100.02 179.02	0.32 0.40 0.72	79.32 100.42 179.74
8430-0 0814-	345 LINCOLN AVE 35. 27.	Water Sewer Total	154.33 269.50 423.83	7.10 11.34 18.44	161.43 280.84 442.27

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8450-0 0814-	349 LINCOLN AVE 35. 28.	Water Sewer Total	321.00 269.50 590.50	29.44 21.32 50.76	350.44 290.82 641.26
8510-0 0814-	413 LINCOLN AVE 36. 17.	Water Sewer Total	221.00 182.03 403.03	9.55 8.14 17.69	230.55 190.17 420.72
8630-0 0814-	509 LINCOLN AVE 37. 14.	Water Sewer Total	683.00 795.50 1,478.50	142.44 165.74 308.18	825.44 961.24 1,786.68
8930-0 0814-	444 LINCOLN AVE 45. 11.	Water Sewer Total	389.04 534.50 923.54	46.41 69.24 115.65	435.45 603.74 1,039.19
8980-0 0814-	518 LINCOLN AVE 46. 5.	Water Sewer Total	545.55 620.93 1,166.48	65.58 74.20 139.78	611.13 695.13 1,306.26
9100-0 0814-	509 SHERIDAN AVE 46. 9.	Water Sewer Total	185.00 269.50 454.50	6.71 9.84 16.55	191.71 279.34 471.05
9125-0 0814-	408-410 SHERIDAN AVE 47. 1.01	Water Sewer Total	389.54 511.46 901.00	10.91 14.31 25.22	400.45 525.77 926.22
9130-0 0814-	418 SHERIDAN AVE 47. 4.	Water Sewer Total	154.51 179.93 334.44	8.73 10.19 18.92	163.24 190.12 353.36
9140-0 0814-	424 SHERIDAN AVE 47. 4.02	Water Sewer Total	155.00 180.50 335.50	8.77 10.24 19.01	163.77 190.74 354.51
9180-0 0814-	500 SHERIDAN AVE 48. 1.	Water Sewer Total	283.20 267.39 550.59	18.62 21.06 39.68	301.82 288.45 590.27
9210-0 0814-	124 BILLINGSPORT RD 41. 18.	Water Sewer Total	1,288.00 2,239.12 3,527.12	224.21 420.57 644.78	1,512.21 2,659.69 4,171.90
9380-0 0814-	305 BILLINGSPORT RD 44. 13.	Water Sewer Total	231.00 269.50 500.50	18.23 21.32 39.55	249.23 290.82 540.05
9390-0 0814-	309 BILLINGSPORT RD 44. 14.	Water Sewer Total	633.64 708.50 1,342.14	112.28 129.07 241.35	745.92 837.57 1,583.49

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9460-1 0814-	325 BILLINGSPORT RD 44. 21.	Water Sewer Total	307.00 358.50 665.50	31.11 36.41 67.52	338.11 394.91 733.02
9490-0 0814-	331 BILLINGSPORT RD 44. 24.	Water Sewer Total	150.59 128.59 279.18	7.88 6.11 13.99	158.47 134.70 293.17
9590-0 0814-	413 BILLINGSPORT RD 47. 3.	Water Sewer Total	577.09 708.50 1,285.59	65.12 80.81 145.93	642.21 789.31 1,431.52
9620-0 0814-	435 BILLINGSPORT RD 47. 6.	Water Sewer Total	151.64 269.50 421.14	15.46 21.32 36.78	167.10 290.82 457.92
9690-0 0814-	451 BILLINGSPORT RD 47. 10.	Water Sewer Total	3,054.46 1,761.50 4,815.96	539.41 403.80 943.21	3,593.87 2,165.30 5,759.17
9970-0 0814-	648 CLONMELL RD 51. 3.	Water Sewer Total	155.00 187.50 342.50	5.77 7.00 12.77	160.77 194.50 355.27
10010-0 0814-	700 CLONMELL RD 53. 2.	Water Sewer Total	751.50 880.75 1,632.25	154.55 181.52 336.07	906.05 1,062.27 1,968.32
10300-0 0814-	647 N DELAWARE ST 32. 3.	Water Sewer Total	150.92 174.54 325.46	8.45 9.76 18.21	159.37 184.30 343.67
10350-0 0814-	655 DELAWARE ST 32. 6.	Water Sewer Total	743.50 626.82 1,370.32	92.15 73.71 165.86	835.65 700.53 1,536.18
10490-0 0814-	620 DELAWARE ST 38. 4.	Water Sewer Total	943.83 708.50 1,652.33	143.90 129.46 273.36	1,087.73 837.96 1,925.69
10700-0 0814-	742 DELAWARE ST 40. 2.	Water Sewer Total	267.29 255.83 523.12	13.87 15.07 28.94	281.16 270.90 552.06
11040-0 0814-	576 N DELAWARE ST 49. 16.	Water Sewer Total	738.00 803.81 1,541.81	105.24 112.99 218.23	843.24 916.80 1,760.04
11080-0 0814-	592 DELAWARE ST 49. 20.	Water Sewer Total	392.50 353.17 745.67	37.25 33.54 70.79	429.75 386.71 816.46

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11190-1 0814-	812 DELAWARE ST 63. 13.	Water Sewer Total	5.00 438.85 443.85	0.62 51.72 52.34	5.62 490.57 496.19
12150-0 0814-	505 FIFTH ST 45. 15.	Water Sewer Total	142.50 180.50 323.00	5.14 8.06 13.20	147.64 188.56 336.20
12180-0 0814-	17 CAPITOL ST 38. 15.	Water Sewer Total	154.39 179.92 334.31	8.72 10.19 18.91	163.11 190.11 353.22
12240-0 0814-	37 CAPITOL ST 38. 18.	Water Sewer Total	231.00 335.77 566.77	14.51 21.96 36.47	245.51 357.73 603.24
12610-0 0814-	45 ROOSEVELT ST 39. 30.	Water Sewer Total	306.39 357.79 664.18	31.01 36.29 67.30	337.40 394.08 731.48
12630-1 0814-	53-55 ROOSEVELT ST 39. 32.	Water Sewer Total	1,033.00 1,243.00 2,276.00	176.10 207.19 383.29	1,209.10 1,450.19 2,659.29
12630-2 0814-	53-55 ROOSEVELT ST 39. 32.	Water Sewer Total	799.50 1,243.00 2,042.50	133.33 207.19 340.52	932.83 1,450.19 2,383.02
12680-0 0814-	14 ROOSEVELT ST 40. 3.	Water Sewer Total	79.00 118.16 197.16	2.73 5.28 8.01	81.73 123.44 205.17
12690-0 0814-	18 ROOSEVELT ST 40. 4.	Water Sewer Total	711.50 621.50 1,333.00	28.62 24.90 53.52	740.12 646.40 1,386.52
13090-0 0814-	1109 N COMMERCE ST 82. 4.	Water Sewer Total	192.84 269.50 462.34	13.48 21.32 34.80	206.32 290.82 497.14
13310-0 0814-	1620 S COMMERCE ST 106.01 9.	Water Sewer Total	166.54 180.50 347.04	3.91 4.24 8.15	170.45 184.74 355.19
13390-0 0814-	1506 COMMERCE ST 114. 14.	Water Sewer Total	533.00 632.39 1,165.39	45.44 54.07 99.51	578.44 686.46 1,264.90
13416-0 0814-	1616 S COMMERCE ST 128. 24.	Water Sewer Total	255.00 312.97 567.97	9.95 12.24 22.19	264.95 325.21 590.16

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13490-0 0814-	1522 S COMMERCE ST 129. 2.	Water Sewer Total	121.45 180.50 301.95	0.24 0.36 0.60	121.69 180.86 302.55
13530-0 0814-	1542 S COMMERCE ST 129. 6.	Water Sewer Total	628.45 668.03 1,296.48	104.09 108.65 212.74	732.54 776.68 1,509.22
13650-0 0814-	103 E WASHINGTON ST 81. 5.	Water Sewer Total	776.00 880.75 1,656.75	68.20 77.44 145.64	844.20 958.19 1,802.39
13700-0 0814-	1209 CHESTNUT ST 88. 6.	Water Sewer Total	1,148.00 795.50 1,943.50	312.84 165.74 478.58	1,460.84 961.24 2,422.08
14050-0 0814-	1562 S DELAWARE ST 126. 26.	Water Sewer Total	155.00 247.34 402.34	8.24 14.46 22.70	163.24 261.80 425.04
14110-0 0814-	1525 S DELAWARE ST 128. 5.	Water Sewer Total	411.00 342.04 753.04	28.66 25.99 54.65	439.66 368.03 807.69
14160-0 0814-	1547 S DELAWARE ST 128. 9.	Water Sewer Total	155.00 181.46 336.46	5.58 6.54 12.12	160.58 188.00 348.58
14220-0 0814-	1607 S DELAWARE ST 128. 15.	Water Sewer Total	146.26 180.50 326.76	8.08 10.24 18.32	154.34 190.74 345.08
14540-0 0814-	800 SPRUCE ST 62. 6.	Water Sewer Total	350.78 447.50 798.28	35.53 48.20 83.73	386.31 495.70 882.01
14590-0 0814-	1014 SPRUCE ST 71. 27.	Water Sewer Total	231.00 292.71 523.71	18.23 24.07 42.30	249.23 316.78 566.01
14620-0 0814-	1108 SPRUCE ST 78. 7.01	Water Sewer Total	230.51 268.93 499.44	18.17 21.25 39.42	248.68 290.18 538.86
14770-0 0814-	1530 PINE ST 111. 20.	Water Sewer Total	453.00 716.18 1,169.18	94.95 135.47 230.42	547.95 851.65 1,399.60
14820-0 0814-	1515 PINE ST 112. 11.02	Water Sewer Total	343.00 358.50 701.50	11.72 12.25 23.97	354.72 370.75 725.47

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
15190-0 0814-	1528 PAUL AVE 110. 16.	Water Sewer Total	188.84 269.50 458.34	12.98 21.32 34.30	201.82 290.82 492.64
15210-0 0814-	1513 PAUL AVE 111. 6.	Water Sewer Total	161.00 236.95 397.95	6.01 9.05 15.06	167.01 246.00 413.01
15240-0 0814-	1519 PAUL AVE 111. 8.	Water Sewer Total	155.00 156.75 311.75	0.08 0.08 0.16	155.08 156.83 311.91
15270-0 0814-	1537 PAUL AVE 111. 11.	Water Sewer Total	937.00 415.41 1,352.41	82.41 48.62 131.03	1,019.41 464.03 1,483.44
15320-0 0814-	1538 PAUL AVE 118.02 8.	Water Sewer Total	268.50 143.03 411.53	9.26 5.12 14.38	277.76 148.15 425.91
15450-0 0814-	1214 WALTER AVE 120. 2.	Water Sewer Total	462.50 220.90 683.40	14.74 6.98 21.72	477.24 227.88 705.12
15470-0 0814-	1220 WALTER AVE 120. 7.	Water Sewer Total	129.86 180.50 310.36	5.43 7.88 13.31	135.29 188.38 323.67
15490-0 0814-	1228 WALTER AVE 120. 9.	Water Sewer Total	383.00 514.29 897.29	1.52 2.08 3.60	384.52 516.37 900.89
15610-0 0814-	1231 WALTER AVE 121. 11.	Water Sewer Total	160.02 179.35 339.37	9.17 10.14 19.31	169.19 189.49 358.68
15680-0 0814-	1255 WALTER AVE 121. 18.	Water Sewer Total	618.00 707.25 1,325.25	99.36 112.91 212.27	717.36 820.16 1,537.52
15810-0 0814-	1022 PENN LINE RD 56. 6.	Water Sewer Total	753.82 880.75 1,634.57	155.25 181.52 336.77	909.07 1,062.27 1,971.34
15940-0 0814-	1043 PENN LINE RD 70. 4.	Water Sewer Total	458.00 534.50 992.50	66.65 77.82 144.47	524.65 612.32 1,136.97
16100-0 0814-	1304 PENN LINE RD 83. 2.	Water Sewer Total	125.78 170.19 295.97	4.74 6.54 11.28	130.52 176.73 307.25

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
16130-0 0814-	1311 PENN LINE RD 91. 15.	Water Sewer Total	136.54 <u>160.41</u> 296.95	7.30 <u>8.64</u> 15.94	143.84 <u>169.05</u> 312.89
16600-0 0814-	259 ELIZABETH AVE 118. 7.	Water Sewer Total	720.06 <u>269.50</u> 989.56	5.40 <u>5.79</u> 11.19	725.46 <u>275.29</u> 1,000.75
16730-0 0814-	1015 DEVAULT AVE 56. 28.	Water Sewer Total	201.48 <u>179.65</u> 381.13	11.92 <u>10.17</u> 22.09	213.40 <u>189.82</u> 403.22
16810-0 0814-	1010 DEVAULT AVE 56. 23.	Water Sewer Total	115.30 <u>150.20</u> 265.50	1.96 <u>2.56</u> 4.52	117.26 <u>152.76</u> 270.02
16840-0 0814-	204 VANNEMAN BLVD 107. 1.	Water Sewer Total	228.80 <u>266.90</u> 495.70	17.96 <u>21.00</u> 38.96	246.76 <u>287.90</u> 534.66
16950-0 0814-	248 VANNEMAN BLVD 107. 12.	Water Sewer Total	383.00 <u>513.42</u> 896.42	19.61 <u>26.58</u> 46.19	402.61 <u>540.00</u> 942.61
17710-0 0814-	121 W MONROE ST 58. 2.	Water Sewer Total	222.06 <u>269.50</u> 491.56	17.12 <u>21.32</u> 38.44	239.18 <u>290.82</u> 530.00
17820-0 0814-	7 W MONROE ST 58. 9.	Water Sewer Total	460.50 <u>859.00</u> 1,319.50	44.21 <u>89.98</u> 134.19	504.71 <u>948.98</u> 1,453.69
17890-0 0814-	110 W MONROE ST 62. 4.	Water Sewer Total	458.00 <u>534.50</u> 992.50	66.65 <u>77.82</u> 144.47	524.65 <u>612.32</u> 1,136.97
18080-0 0814-	24 W MADISON ST 66. 1.	Water Sewer Total	95.00 <u>180.50</u> 275.50	0.90 <u>10.24</u> 11.14	95.90 <u>190.74</u> 286.64
18250-0 0814-	112 E MADISON ST 68. 15.	Water Sewer Total	294.85 <u>358.50</u> 653.35	22.96 <u>28.30</u> 51.26	317.81 <u>386.80</u> 704.61
18320-0 0814-	27 E JEFFERSON ST 67. 16.	Water Sewer Total	329.05 <u>256.76</u> 585.81	28.27 <u>19.20</u> 47.47	357.32 <u>275.96</u> 633.28
18340-0 0814-	109 E JEFFERSON ST 68. 11.	Water Sewer Total	654.00 <u>744.35</u> 1,398.35	69.61 <u>79.01</u> 148.62	723.61 <u>823.36</u> 1,546.97

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
18430-0	108 E JEFFERSON ST	Water	300.00	28.80	328.80
0814-	74. 2.	Sewer	346.25	33.23	379.48
		Total	646.25	62.03	708.28
18490-0	179 W JEFFERSON ST	Water	154.43	8.73	163.16
0814-	57. 7.	Sewer	179.83	10.18	190.01
		Total	334.26	18.91	353.17
18590-0	148 W JEFFERSON ST	Water	608.00	113.98	721.98
0814-	60. 4.01	Sewer	708.50	132.72	841.22
		Total	1,316.50	246.70	1,563.20
18720-0	135 W JEFFERSON ST	Water	142.04	6.48	148.52
0814-	62. 12.01	Sewer	180.50	8.46	188.96
		Total	322.54	14.94	337.48
18850-0	120 W JEFFERSON ST	Water	229.22	18.01	247.23
0814-	71. 20.	Sewer	269.50	21.32	290.82
		Total	498.72	39.33	538.05
18890-0	106 W JEFFERSON ST	Water	629.06	86.16	715.22
0814-	71. 23.	Sewer	533.54	77.57	611.11
		Total	1,162.60	163.73	1,326.33
19030-0	169 MCCORKELL AVE	Water	458.00	49.56	507.56
0814-	60. 9.01	Sewer	597.33	66.56	663.89
		Total	1,055.33	116.12	1,171.45
19050-0	163 MCCORKELL AVE	Water	214.56	7.88	222.44
0814-	60. 11.	Sewer	269.50	9.92	279.42
		Total	484.06	17.80	501.86
19340-0	28 E ADAMS ST	Water	91.00	3.14	94.14
0814-	80. 6.	Sewer	151.46	5.47	156.93
		Total	242.46	8.61	251.07
19440-0	110 E ADAMS ST	Water	902.83	168.09	1,070.92
0814-	81. 3.	Sewer	789.06	147.57	936.63
		Total	1,691.89	315.66	2,007.55
19610-0	243 W ADAMS ST	Water	458.00	66.65	524.65
0814-	70. 16.01	Sewer	579.89	91.28	671.17
		Total	1,037.89	157.93	1,195.82
19780-0	21 W ADAMS ST	Water	155.00	8.77	163.77
0814-	72. 9.	Sewer	180.50	10.24	190.74
		Total	335.50	19.01	354.51
19880-0	330 W ADAMS ST	Water	333.31	29.18	362.49
0814-	76. 8.	Sewer	390.32	34.26	424.58
		Total	723.63	63.44	787.07

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
19940-0 0814-	266 W ADAMS ST 77. 2.	Water Sewer Total	181.47 246.62 428.09	6.63 9.05 15.68	188.10 255.67 443.77
20010-0 0814-	238 W ADAMS ST 77. 9.	Water Sewer Total	277.00 326.18 603.18	26.03 30.93 56.96	303.03 357.11 660.14
20070-0 0814-	119 W ADAMS ST 71. 28.	Water Sewer Total	1,630.39 446.93 2,077.32	191.10 55.38 246.48	1,821.49 502.31 2,323.80
20170-0 0814-	10 W ADAMS ST 79. 6.	Water Sewer Total	304.32 172.32 476.64	11.75 6.64 18.39	316.07 178.96 495.03
20230-0 0814-	117 E WASHINGTON ST 81. 6.	Water Sewer Total	480.48 603.23 1,083.71	64.54 88.36 152.90	545.02 691.59 1,236.61
20340-0 0814-	311 W WASHINGTON ST 76. 10.	Water Sewer Total	120.00 180.50 300.50	4.39 6.76 11.15	124.39 187.26 311.65
20490-0 0814-	257 W WASHINGTON ST 77. 19.	Water Sewer Total	2,833.00 721.02 3,554.02	493.07 133.62 626.69	3,326.07 854.64 4,180.71
20520-0 0814-	235 W WASHINGTON ST 77. 22.	Water Sewer Total	130.87 155.52 286.39	0.53 0.63 1.16	131.40 156.15 287.55
20850-0 0814-	272 W WASHINGTON ST 84. 1.	Water Sewer Total	2,467.61 534.50 3,002.11	312.57 77.82 390.39	2,780.18 612.32 3,392.50
20855-0 0814-	1307 PENN LINE RD 84. 1.01	Water Sewer Total	245.11 333.57 578.68	6.87 9.33 16.20	251.98 342.90 594.88
21050-1 0814-	114-116 W WASHINGTON ST 85. 4.	Water Sewer Total	381.70 445.99 827.69	47.13 55.18 102.31	428.83 501.17 930.00
21050-2 0814-	114-116 W WASHINGTON ST 85. 4.	Water Sewer Total	417.71 446.00 863.71	48.38 55.18 103.56	466.09 501.18 967.27
21340-1 0814-	120-122 E BUCK ST 94.01 11.	Water Sewer Total	112.53 179.66 292.19	0.34 0.53 0.87	112.87 180.19 293.06

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
21430-0 0814-	337 W BUCK ST 83. 20.01	Water Sewer Total	231.00 269.50 500.50	18.23 21.32 39.55	249.23 290.82 540.05
21450-0 0814-	341 W BUCK ST 83. 21.	Water Sewer Total	533.00 634.04 1,167.04	88.89 107.65 196.54	621.89 741.69 1,363.58
21490-0 0814-	275 W BUCK ST 84. 15.	Water Sewer Total	467.13 270.75 737.88	15.84 8.75 24.59	482.97 279.50 762.47
21590-0 0814-	231 W BUCK ST 84. 23.	Water Sewer Total	527.00 611.25 1,138.25	50.60 58.66 109.26	577.60 669.91 1,247.51
21620-0 0814-	219 W BUCK ST 84. 26.	Water Sewer Total	415.23 447.50 862.73	53.79 55.50 109.29	469.02 503.00 972.02
21680-1 0814-	107-109 W BUCK ST 85. 8.	Water Sewer Total	155.00 180.50 335.50	8.77 10.24 19.01	163.77 190.74 354.51
21680-2 0814-	107-109 W BUCK ST 85. 8.	Water Sewer Total	155.00 180.50 335.50	8.77 10.24 19.01	163.77 190.74 354.51
21810-0 0814-	330 W BUCK ST 90. 6.	Water Sewer Total	155.00 249.20 404.20	8.77 18.79 27.56	163.77 267.99 431.76
21830-0 0814-	334 W BUCK ST 90. 7.	Water Sewer Total	608.00 708.50 1,316.50	24.45 28.47 52.92	632.45 736.97 1,369.42
22065-0 0814-	214 W BUCK ST 91. 13.02	Water Sewer Total	155.00 203.72 358.72	5.77 7.65 13.42	160.77 211.37 372.14
22210-0 0814-	203 E BROAD ST 89. 4.01	Water Sewer Total	118.50 165.06 283.56	3.20 4.46 7.66	121.70 169.52 291.22
22820-0 0814-	413 W BROAD ST 90. 15.	Water Sewer Total	663.00 708.50 1,371.50	130.66 132.72 263.38	793.66 841.22 1,634.88
22950-0 0814-	309 W BROAD ST 91. 20.	Water Sewer Total	731.00 546.22 1,277.22	100.22 74.52 174.74	831.22 620.74 1,451.96

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
22980-0 0814-	273 W BROAD ST 91. 23.	Water Sewer Total	155.00 199.50 354.50	1.39 1.79 3.18	156.39 201.29 357.68
23050-0 0814-	215 W BROAD ST 91. 31.	Water Sewer Total	1,420.71 621.50 2,042.21	166.82 70.24 237.06	1,587.53 691.74 2,279.27
23070-0 0814-	207 W BROAD ST 91. 33.	Water Sewer Total	228.94 267.08 496.02	17.98 21.02 39.00	246.92 288.10 535.02
23500-0 0814-	326 W BROAD ST 98. 4.	Water Sewer Total	510.00 621.50 1,131.50	85.78 103.62 189.40	595.78 725.12 1,320.90
24100-0 0814-	325 THOMSON AVE 98. 14.	Water Sewer Total	149.68 174.27 323.95	7.47 8.71 16.18	157.15 182.98 340.13
24180-0 0814-	259 THOMSON AVE 99. 12.	Water Sewer Total	347.09 435.35 782.44	37.03 48.19 85.22	384.12 483.54 867.66
24200-0 0814-	255 THOMSON AVE 99. 13.01	Water Sewer Total	458.00 534.50 992.50	66.65 77.82 144.47	524.65 612.32 1,136.97
24390-0 0814-	101 THOMSON AVE 101. 14.	Water Sewer Total	345.08 447.50 792.58	18.17 23.80 41.97	363.25 471.30 834.55
24420-0 0814-	400 THOMSON AVE 108. 2.	Water Sewer Total	206.51 137.08 343.59	8.91 6.37 15.28	215.42 143.45 358.87
24605-0 0814-	325 COOK AVE 109. 3.	Water Sewer Total	1,125.53 330.13 1,455.66	91.23 31.60 122.83	1,216.76 361.73 1,578.49
24650-0 0814-	316 THOMSON AVE 109. 10.	Water Sewer Total	257.81 269.50 527.31	9.20 9.66 18.86	267.01 279.16 546.17
25050-0 0814-	108 E WOOD ST 114. 9.	Water Sewer Total	277.69 346.81 624.50	24.05 30.95 55.00	301.74 377.76 679.50
25090-0 0814-	411 COOK AVE 108. 31.	Water Sewer Total	134.41 180.50 314.91	7.14 10.24 17.38	141.55 190.74 332.29

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
25110-0 0814-	413 COOK AVE 108. 5.	Water Sewer Total	311.37 269.50 580.87	7.17 6.20 13.37	318.54 275.70 594.24
25180-0 0814-	429 COOK AVE 108. 35.	Water Sewer Total	867.04 358.50 1,225.54	8.24 3.42 11.66	875.28 361.92 1,237.20
25250-0 0814-	443 COOK AVE 108. 21.	Water Sewer Total	307.00 372.60 679.60	30.58 38.07 68.65	337.58 410.67 748.25
25270-0 0814-	443 1/2 COOK AVE 108. 41.	Water Sewer Total	264.80 358.50 623.30	17.39 24.22 41.61	282.19 382.72 664.91
25740-0 0814-	12 W NEW ST 126. 8.	Water Sewer Total	209.47 244.41 453.88	15.55 18.20 33.75	225.02 262.61 487.63
25800-0 0814-	255 MORTON AVE 110. 22.	Water Sewer Total	285.00 309.18 594.18	1.85 2.01 3.86	286.85 311.19 598.04
25860-0 0814-	429 MORTON AVE 115. 15.	Water Sewer Total	533.00 621.50 1,154.50	88.89 103.62 192.51	621.89 725.12 1,347.01
25880-0 0814-	437 MORTON AVE 115. 19.	Water Sewer Total	153.53 180.50 334.03	7.91 9.35 17.26	161.44 189.85 351.29
25890-0 0814-	441 MORTON AVE 115. 21.	Water Sewer Total	216.47 252.33 468.80	16.42 19.18 35.60	232.89 271.51 504.40
25915-0 0814-	318 MORTON AVE 118. 10.	Water Sewer Total	699.65 603.21 1,302.86	2.79 2.43 5.22	702.44 605.64 1,308.08
26110-0 0814-	310 MORTON AVE 118. 31.	Water Sewer Total	79.00 162.21 241.21	0.28 0.57 0.85	79.28 162.78 242.06
26135-0 0814-	1 DORA ROAD 118.02 6.	Water Sewer Total	186.93 255.69 442.62	7.37 10.22 17.59	194.30 265.91 460.21
26272-0 0814-	21 W WOOD ST 103. 4.	Water Sewer Total	533.00 621.50 1,154.50	88.89 103.62 192.51	621.89 725.12 1,347.01

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
26320-0 0814-	1608 SWEDESBORO AVE 111. 26.	Water Sewer Total	317.64 357.43 675.07	31.29 36.22 67.51	348.93 393.65 742.58
26525-0 0814-	1712 SWEDESBORO AVE 118. 21.	Water Sewer Total	155.00 180.50 335.50	8.77 10.24 19.01	163.77 190.74 354.51
26550-0 0814-	1690 SWEDESBORO AVE 118. 26.	Water Sewer Total	677.50 461.87 1,139.37	65.04 45.74 110.78	742.54 507.61 1,250.15
26560-0 0814-	1638 SWEDESBORO AVE 118.02 1.	Water Sewer Total	155.00 180.50 335.50	8.77 10.24 19.01	163.77 190.74 354.51
26590-0 0814-	1684 SWEDESBORO AVE 118.01 11.	Water Sewer Total	331.00 358.50 689.50	35.18 36.41 71.59	366.18 394.91 761.09
26630-0 0814-	1739 SWEDESBORO AVE 119. 5.	Water Sewer Total	155.00 180.50 335.50	8.77 10.24 19.01	163.77 190.74 354.51
26640-0 0814-	1743 SWEDESBORO AVE 119. 6.	Water Sewer Total	832.03 880.75 1,712.78	201.11 201.93 403.04	1,033.14 1,082.68 2,115.82
26890-0 0814-	1577 SWEDESBORO AVE 125. 1.	Water Sewer Total	320.51 533.93 854.44	49.73 77.67 127.40	370.24 611.60 981.84
26920-0 0814-	1529 SWEDESBORO AVE 125. 4.	Water Sewer Total	76.00 197.50 273.50	4.52 9.47 13.99	80.52 206.97 287.49
27070-0 0814-	126 GILL AVE 127. 4.	Water Sewer Total	1,251.13 533.93 1,785.06	80.73 62.56 143.29	1,331.86 596.49 1,928.35
27140-0 0814-	409 SUMMIT AVE 117. 5.	Water Sewer Total	539.00 485.94 1,024.94	29.25 26.83 56.08	568.25 512.77 1,081.02
27200-0 0814-	433 SUMMIT AVE 117. 17.	Water Sewer Total	306.24 357.61 663.85	30.98 36.25 67.23	337.22 393.86 731.08
27570-0 0814-	1556 S CHESTNUT ST 128. 33.	Water Sewer Total	209.00 228.09 437.09	11.98 14.71 26.69	220.98 242.80 463.78

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
27645-0	4 QUEEN ST	Water	857.00	196.77	1,053.77
0814-	51. 13.	Sewer	880.75	201.93	1,082.68
		Total	1,737.75	398.70	2,136.45
27800-1	34 RIVERVIEW AVE	Water	1,856.00	149.92	2,005.92
0814-	41. 8.	Sewer	404.25	31.97	436.22
		Total	2,260.25	181.89	2,442.14
27920-0	49 RIVERFRONT	Water	277.21	23.72	300.93
0814-	41.02 5.				
28020-0	1 SEAWALL ST	Water	532.22	62.81	595.03
0814-	41.05 4.				

Type Service	Accounts	Principal Bal	Interest	Total
COM	5			
Water		3,531.63	288.45	3,820.08
Sewer		<u>1,871.13</u>	<u>150.86</u>	<u>2,021.99</u>
Total		5,402.76	439.31	5,842.07
RES	230			
Water		102,852.16	12,385.41	115,237.57
Sewer		<u>94,482.78</u>	<u>11,267.93</u>	<u>105,750.71</u>
Total		197,334.94	23,653.34	220,988.28
All	235			
Water		106,383.79	12,673.86	119,057.65
Sewer		<u>96,353.91</u>	<u>11,418.79</u>	<u>107,772.70</u>
Total		202,737.70	24,092.65	226,830.35

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