

Range: First to Last
Year: 2022 to 2022
Period: 1 to 2
Date: 01/01/22 to 05/24/22
Cycle: 1 to 1
Section: First to Last
Balance Due As Of Date: 05/24/22
Account Type: R01 to R02
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.01
Print If Any Balance Due As Of: 05/24/22
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location
Include Current Interest: N/A
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 05/24/22
Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Total
2-0	620 RIVER DR	Water	296.03	296.03
		Sewer	240.00	240.00
		Total	536.03	536.03
3-0	616 RIVER DR	Water	127.31	127.31
4-0	612 RIVER DR	Water	140.63	140.63
10-0	617 SUMMIT AVE	Water	369.29	369.29
16-0	31 DELAWARE VIEW AVE	Water	250.00	250.00
		Sewer	120.00	120.00
		Total	370.00	370.00
23-0	640 RIVER DR	Water	378.09	378.09
		Sewer	120.00	120.00
		Total	498.09	498.09
30-0	524 RIVER DR	Water	284.73	284.73
		Sewer	240.00	240.00
		Total	524.73	524.73
31-0	518 RIVER DR	Water	109.48	109.48
38-0	513 SUMMIT AVE	Water	272.62	272.62
		Sewer	120.00	120.00
		Total	392.62	392.62
39-0	519 SUMMIT AVE	Water	175.37	175.37
40-0	521 SUMMIT AVE	Water	284.70	284.70
		Sewer	120.00	120.00
		Total	404.70	404.70
41-0	525 SUMMIT AVE	Water	135.54	135.54
52-0	442 RIVER DR	Water	257.71	257.71
		Sewer	120.00	120.00
		Total	377.71	377.71
54-0	430 RIVER DR	Water	750.00	750.00

Account Id	Property Location	Service	Principal Bal	Total
56-0	412 RIVER DR	Water	125.00	125.00
60-0	405 SUMMIT AVE	Water	180.34	180.34
68-0	445 SUMMIT AVE	Water	163.55	163.55
74-0	636 SUMMIT AVE	Water	394.88	394.88
		Sewer	120.00	120.00
		Total	514.88	514.88
90-0	637 HIGHLAND AVE	Water	0.99	0.99
		Sewer	10.00	10.00
		Total	9.01	9.01
91-0	544 SUMMIT AVE	Water	125.00	125.00
92-0	540 SUMMIT AVE	Water	806.21	806.21
		Sewer	600.00	600.00
		Total	1,406.21	1,406.21
97-0	516 SUMMIT AVE	Water	153.92	153.92
		Sewer	360.00	360.00
		Total	513.92	513.92
107-0	517 HIGHLAND AVE	Water	135.30	135.30
109-0	529 HIGHLAND AVE	Water	125.00	125.00
113-0	545 HIGHLAND AVE	Water	370.73	370.73
		Sewer	480.00	480.00
		Total	850.73	850.73
116-0	436 SUMMIT AVE	Water	125.00	125.00
117-0	434 SUMMIT AVE	Water	145.05	145.05
121-0	418 SUMMIT AVE	Water	375.00	375.00
		Sewer	360.00	360.00
		Total	735.00	735.00
122-0	416 SUMMIT AVE	Sewer	120.00	120.00
124-0	408 SUMMIT AVE	Water	123.39	123.39
		Sewer	120.00	120.00
		Total	243.39	243.39
128-0	403 HIGHLAND AVE	Sewer	120.00	120.00
137-0	429 HIGHLAND AVE	Water	125.00	125.00
147-0	512 HIGHLAND AVE	Water	583.61	583.61
		Sewer	360.00	360.00
		Total	943.61	943.61

Account Id	Property Location	Service	Principal Bal	Total
150-0	500 HIGHLAND AVE	Water	188.06	188.06
156-0	436 HIGHLAND AVE	Water	125.00	125.00
157-0	432 HIGHLAND AVE	Water	166.38	166.38
159-0	424 HIGHLAND AVE	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	245.00	245.00
162-0	412 HIGHLAND AVE	Water	186.83	186.83
166-0	401 WOODBINE AVE	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	245.00	245.00
192-0	330 RIVER DR	Water	129.63	129.63
193-0	326 RIVER DR	Sewer	1,200.00	1,200.00
193-1	326 RIVER DR	Sewer	1,200.00	1,200.00
194-0	320 RIVER DR	Water	1,125.00	1,125.00
		Sewer	1,800.00	1,800.00
		Total	2,925.00	2,925.00
197-0	6 THIRD AVE	Sewer	240.00	240.00
203-0	309 SUMMIT AVE	Water	352.57	352.57
		Sewer	240.00	240.00
		Total	592.57	592.57
205-0	317 SUMMIT AVE	Water	184.48	184.48
206-0	321 SUMMIT AVE	Water	125.00	125.00
208-0	329 SUMMIT AVE	Water	1,111.12	1,111.12
		Sewer	505.00	505.00
		Total	1,616.12	1,616.12
209-0	333 SUMMIT AVE	Water	188.48	188.48
		Sewer	120.00	120.00
		Total	308.48	308.48
218-0	9 THIRD AVE	Water	864.19	864.19
		Sewer	240.00	240.00
		Total	1,104.19	1,104.19
219-0	5 THIRD AVE	Water	125.00	125.00
236-0	308 SUMMIT AVE	Water	427.08	427.08
		Sewer	240.00	240.00
		Total	667.08	667.08

Account Id	Property Location	Service	Principal Bal	Total
239-0	305 HIGHLAND AVE	Water	169.18	169.18
		Sewer	119.00	119.00
		Total	288.18	288.18
240-0	309 HIGHLAND AVE	Sewer	120.00	120.00
247-0	333 HIGHLAND AVE	Water	121.17	121.17
		Sewer	120.00	120.00
		Total	241.17	241.17
248-0	335 HIGHLAND AVE	Water	1,218.50	1,218.50
		Sewer	600.00	600.00
		Total	1,818.50	1,818.50
249-0	337 HIGHLAND AVE	Water	139.39	139.39
		Sewer	118.00	118.00
		Total	257.39	257.39
264-0	112 GATEWAY BLVD	Water	124.99	124.99
270-0	324 HIGHLAND AVE	Water	1,580.63	1,580.63
		Sewer	1,800.00	1,800.00
		Total	3,380.63	3,380.63
271-0	320 HIGHLAND AVE	Water	52.12	52.12
276-0	210 THIRD AVE	Water	177.86	177.86
		Sewer	300.00	300.00
		Total	477.86	477.86
277-0	305 WOODBINE AVE	Water	125.00	125.00
281-0	321 WOODBINE AVE	Water	151.99	151.99
282-0	325 WOODBINE AVE	Water	9.25	9.25
		Sewer	120.00	120.00
		Total	129.25	129.25
283-0	329 WOODBINE AVE	Sewer	120.00	120.00
285-0	337 WOODBINE AVE	Sewer	360.00	360.00
294-0	231 WOODBINE AVE	Water	125.00	125.00
320-0	101 BROADWAY	Water	250.00	250.00
336-0	13 TIMBER AVE	Water	750.00	750.00
342-0	33 EDGEWATER AVE	Water	125.00	125.00
344-0	55 EDGEWATER AVE	Water	13.88	13.88

Account Id	Property Location	Service	Principal Bal	Total
357-0	113 POPLAR AVE	Water	1,245.06	1,245.06
		Sewer	600.00	600.00
		Total	<u>1,845.06</u>	<u>1,845.06</u>
360-0	125 POPLAR AVE	Water	35.98	35.98
361-0	131 POPLAR AVE	Sewer	20.00	20.00
362-0	135 POPLAR AVE	Water	160.22	160.22
420-0	104 DELSEA DR	Water	125.00	125.00
427-0	130 DELSEA DR	Water	184.35	184.35
		Sewer	240.00	240.00
		Total	<u>424.35</u>	<u>424.35</u>
428-0	132 DELSEA DR	Water	306.49	306.49
		Sewer	50.00	50.00
		Total	<u>356.49</u>	<u>356.49</u>
430-0	138 DELSEA DR	Sewer	120.00	120.00
431-0	142 DELSEA DR	Water	3,000.00	3,000.00
		Sewer	2,400.00	2,400.00
		Total	<u>5,400.00</u>	<u>5,400.00</u>
432-0	39 CENTER ST	Water	207.56	207.56
433-0	35 CENTER ST	Water	174.55	174.55
434-0	31 CENTER ST	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>
435-0	27 CENTER ST	Water	125.00	125.00
457-0	134 MAPLE AVE	Water	513.33	513.33
		Sewer	120.00	120.00
		Total	<u>633.33</u>	<u>633.33</u>
459-0	142 MAPLE AVE	Water	175.00	175.00
		Sewer	120.00	120.00
		Total	<u>295.00</u>	<u>295.00</u>
462-0	169 CENTER ST	Water	125.00	125.00
466-0	133 DELSEA DR	Water	253.19	253.19
		Sewer	120.00	120.00
		Total	<u>373.19</u>	<u>373.19</u>
469-0	121 DELSEA DR	Water	153.34	153.34
476-0	101 MAPLE AVE	Sewer	120.00	120.00

Account Id	Property Location	Service	Principal Bal	Total
478-0	107 MAPLE AVE	Water	125.00	125.00
		Sewer	240.00	240.00
		Total	365.00	365.00
480-0	115 MAPLE AVE	Water	450.00	450.00
		Sewer	359.76	359.76
		Total	809.76	809.76
486-0	137 MAPLE AVE	Water	1,515.75	1,515.75
		Sewer	720.00	720.00
		Total	2,235.75	2,235.75
487-0	275 CHESTNUT ST	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	245.00	245.00
490-0	317 CHESTNUT ST	Water	189.82	189.82
		Sewer	120.00	120.00
		Total	309.82	309.82
494-0	813 CROWN POINT RD	Sewer	120.00	120.00
499-0	324 W OLIVE ST	Water	500.82	500.82
		Sewer	120.00	120.00
		Total	620.82	620.82
501-0	316 W OLIVE ST	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	245.00	245.00
502-0	312 W OLIVE ST	Water	250.00	250.00
		Sewer	240.00	240.00
		Total	490.00	490.00
506-0	317 W OLIVE ST	Water	256.17	256.17
		Sewer	120.00	120.00
		Total	376.17	376.17
512-0	709 CROWN POINT RD	Water	6,015.46	6,015.46
		Sewer	480.00	480.00
		Total	6,495.46	6,495.46
514-0	703 CROWN POINT RD	Water	394.58	394.58
		Sewer	120.00	120.00
		Total	514.58	514.58
525-0	215 ELM ST	Water	189.54	189.54
		Sewer	119.90	119.90
		Total	309.44	309.44
529-0	257 ELM ST	Water	513.36	513.36
		Sewer	240.00	240.00
		Total	753.36	753.36

Account Id	Property Location	Service	Principal Bal	Total
531-0	271 ELM ST	Water	125.00	125.00
		Sewer	117.85	117.85
		Total	242.85	242.85
534-0	317 ELM ST	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	245.00	245.00
537-0	621 CROWN POINT RD	Water	577.24	577.24
		Sewer	120.00	120.00
		Total	697.24	697.24
541-0	605 CROWN POINT RD	Water	253.14	253.14
		Sewer	240.00	240.00
		Total	493.14	493.14
542-0	344 HAZEL AVE	Water	137.08	137.08
		Sewer	120.00	120.00
		Total	257.08	257.08
543-0	338 HAZEL AVE	Water	828.43	828.43
		Sewer	360.00	360.00
		Total	1,188.43	1,188.43
544-0	336 HAZEL AVE	Water	133.02	133.02
555-0	307 HAZEL AVE	Water	549.49	549.49
		Sewer	120.00	120.00
		Total	669.49	669.49
556-0	311 HAZEL AVE	Water	145.72	145.72
573-0	222 WOODBINE AVE	Water	120.89	120.89
574-0	230 WOODBINE AVE	Water	207.63	207.63
		Sewer	120.00	120.00
		Total	327.63	327.63
583-0	251 W OLIVE ST	Water	1,222.09	1,222.09
		Sewer	600.00	600.00
		Total	1,822.09	1,822.09
586-0	270 ELM ST	Water	446.64	446.64
		Sewer	220.00	220.00
		Total	666.64	666.64
587-0	254 ELM ST	Water	767.67	767.67
		Sewer	360.00	360.00
		Total	1,127.67	1,127.67
607-0	730 BROADWAY	Water	529.97	529.97
		Sewer	360.00	360.00
		Total	889.97	889.97

Account Id	Property Location	Service	Principal Bal	Total
617-0	622 BROADWAY	Water	383.60	383.60
		Sewer	<u>115.93</u>	<u>115.93</u>
		Total	499.53	499.53
622-0	612 BROADWAY	Water	353.86	353.86
		Sewer	<u>120.00</u>	<u>120.00</u>
		Total	473.86	473.86
626-0	604 BROADWAY	Water	1,120.59	1,120.59
		Sewer	<u>240.00</u>	<u>240.00</u>
		Total	1,360.59	1,360.59
627-0	602 BROADWAY	Water	178.44	178.44
		Sewer	<u>120.00</u>	<u>120.00</u>
		Total	298.44	298.44
629-0	512 BROADWAY	Sewer	120.00	120.00
633-0	436 BROADWAY	Water	128.96	128.96
634-0	432 BROADWAY	Water	125.00	125.00
638-0	412 BROADWAY	Water	275.39	275.39
		Sewer	<u>120.00</u>	<u>120.00</u>
		Total	395.39	395.39
640-0	400 BROADWAY	Water	250.00	250.00
		Sewer	<u>165.00</u>	<u>165.00</u>
		Total	415.00	415.00
644-0	229 STATION AVE	Water	500.00	500.00
		Sewer	<u>240.00</u>	<u>240.00</u>
		Total	740.00	740.00
646-0	219 STATION AVE	Water	479.90	479.90
		Sewer	<u>120.00</u>	<u>120.00</u>
		Total	599.90	599.90
665-0	22 CENTER ST	Water	170.49	170.49
		Sewer	<u>120.00</u>	<u>120.00</u>
		Total	290.49	290.49
670-0	42 CENTER ST	Water	124.64	124.64
673-0	54 CENTER ST	Sewer	240.00	240.00
675-0	21 NEW ST	Sewer	120.00	120.00
679-0	309 BROADWAY	Water	261.05	261.05
		Sewer	<u>120.00</u>	<u>120.00</u>
		Total	381.05	381.05
680-0	307 BROADWAY	Water	125.00	125.00

Account Id	Property Location	Service	Principal Bal	Total
681-0	305 BROADWAY	Sewer	120.00	120.00
686-0	22 NEW ST	Water	669.14	669.14
		Sewer	310.00	310.00
		Total	979.14	979.14
687-0	24 NEW ST	Water	379.47	379.47
		Sewer	360.00	360.00
		Total	739.47	739.47
688-0	26 NEW ST	Water	125.00	125.00
698-0	322 HIGH ST	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	245.00	245.00
699-0	324 HIGH ST	Water	145.51	145.51
710-0	29 DUNCAN AVE	Water	145.10	145.10
		Sewer	120.00	120.00
		Total	265.10	265.10
713-0	17 DUNCAN AVE	Water	150.70	150.70
		Sewer	120.00	120.00
		Total	270.70	270.70
714-0	200 DELSEA DR	Water	670.56	670.56
		Sewer	480.00	480.00
		Total	1,150.56	1,150.56
717-0	208 DELSEA DR	Water	125.00	125.00
719-0	216 DELSEA DR	Water	229.27	229.27
720-0	220 DELSEA DR	Water	1,963.25	1,963.25
		Sewer	960.00	960.00
		Total	2,923.25	2,923.25
722-0	224 DELSEA DR	Water	750.00	750.00
		Sewer	720.00	720.00
		Total	1,470.00	1,470.00
724-0	153 DUNCAN AVE	Water	903.12	903.12
		Sewer	480.00	480.00
		Total	1,383.12	1,383.12
725-0	149 DUNCAN AVE	Water	125.00	125.00
726-0	121 DUNCAN AVE	Water	1,200.73	1,200.73
		Sewer	720.00	720.00
		Total	1,920.73	1,920.73
736-0	307 HIGH ST	Water	125.00	125.00

Account Id	Property Location	Service	Principal Bal	Total
742-0	413 BROADWAY	Water	170.18	170.18
		Sewer	240.00	240.00
		Total	<u>410.18</u>	<u>410.18</u>
748-0	26 DUNCAN AVE	Water	151.99	151.99
		Sewer	120.00	120.00
		Total	<u>271.99</u>	<u>271.99</u>
749-0	30 DUNCAN AVE	Water	157.00	157.00
		Sewer	190.00	190.00
		Total	<u>347.00</u>	<u>347.00</u>
756-0	25 BIRCH AVE	Water	250.00	250.00
		Sewer	340.00	340.00
		Total	<u>590.00</u>	<u>590.00</u>
757-0	21 BIRCH AVE	Water	125.51	125.51
767-0	26 BIRCH AVE	Water	328.59	328.59
		Sewer	120.00	120.00
		Total	<u>448.59</u>	<u>448.59</u>
771-0	37 OAK AVE	Sewer	120.00	120.00
780-0	108 BIRCH AVE	Sewer	600.00	600.00
782-0	133 OAK AVE	Water	149.93	149.93
784-0	125 OAK AVE	Water	129.88	129.88
		Sewer	120.00	120.00
		Total	<u>249.88</u>	<u>249.88</u>
786-0	117 OAK AVE	Water	250.00	250.00
		Sewer	175.00	175.00
		Total	<u>425.00</u>	<u>425.00</u>
789-0	105 OAK AVE	Sewer	120.00	120.00
794-0	204 MAPLE AVE	Water	125.00	125.00
		Sewer	95.00	95.00
		Total	<u>220.00</u>	<u>220.00</u>
796-0	224 MAPLE AVE	Water	125.00	125.00
799-0	236 MAPLE AVE	Water	186.89	186.89
800-0	240 MAPLE AVE	Water	125.00	125.00
802-0	237 DELSEA DR	Water	302.76	302.76
804-0	233 DELSEA DR	Water	130.24	130.24

Account Id	Property Location	Service	Principal Bal	Total
805-0	231 DELSEA DR	Water	322.47	322.47
		Sewer	240.00	240.00
		Total	<u>562.47</u>	<u>562.47</u>
814-0	201 MAPLE AVE	Water	125.00	125.00
816-0	205 MAPLE AVE	Water	796.79	796.79
		Sewer	360.00	360.00
		Total	<u>1,156.79</u>	<u>1,156.79</u>
820-0	215 MAPLE AVE	Water	505.94	505.94
		Sewer	219.54	219.54
		Total	<u>725.48</u>	<u>725.48</u>
823-0	223 MAPLE AVE	Water	131.43	131.43
		Sewer	120.00	120.00
		Total	<u>251.43</u>	<u>251.43</u>
826-0	233 MAPLE AVE	Water	306.04	306.04
829-0	201 EDGEWATER AVE	Water	0.04-	0.04-
		Sewer	115.38	115.38
		Total	<u>115.34</u>	<u>115.34</u>
832-0	209 EDGEWATER AVE	Water	132.40	132.40
		Sewer	120.00	120.00
		Total	<u>252.40</u>	<u>252.40</u>
834-0	215 EDGEWATER AVE	Water	125.00	125.00
839-0	227 EDGEWATER AVE	Water	105.44	105.44
840-0	233 EDGEWATER AVE	Water	250.00	250.00
		Sewer	240.00	240.00
		Total	<u>490.00</u>	<u>490.00</u>
843-0	239 EDGEWATER AVE	Water	80.70	80.70
855-0	317 EDGEWATER AVE	Water	125.00	125.00
872-0	711 EDGEWATER AVE	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>
874-0	715 EDGEWATER AVE	Water	229.19	229.19
875-0	132 WEST AVE	Water	3.08	3.08
878-0	120 WEST AVE	Water	152.19	152.19
		Sewer	120.00	120.00
		Total	<u>272.19</u>	<u>272.19</u>
883-0	119 SNYDER AVE	Water	125.00	125.00

Account Id	Property Location	Service	Principal Bal	Total
892-0	136 SNYDER AVE	Water	125.00	125.00
		Sewer	5.00	5.00
		Total	<u>130.00</u>	<u>130.00</u>
895-0	122 SNYDER AVE	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>
896-0	112 SNYDER AVE	Water	159.70	159.70
897-0	106 SNYDER AVE	Water	162.01	162.01
899-0	100 SNYDER AVE	Water	250.00	250.00
		Sewer	240.00	240.00
		Total	<u>490.00</u>	<u>490.00</u>
907-0	447 ALMONESSON RD	Water	320.54	320.54
910-0	425 DELSEA DR	Water	375.00	375.00
		Sewer	240.00	240.00
		Total	<u>615.00</u>	<u>615.00</u>
911-0	421 DELSEA DR	Water	82.98	82.98
		Sewer	120.00	120.00
		Total	<u>202.98</u>	<u>202.98</u>
912-0	417 DELSEA DR	Water	125.00	125.00
914-0	401 DELSEA DR	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>
915-0	431 DELSEA DR	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>
917-0	120 TWEDELL AVE	Water	120.00	120.00
923-0	101 HUNTER AVE	Water	125.00	125.00
935-0	501 ALMONESSON RD	Water	199.61	199.61
937-0	132 HUNTER AVE	Water	315.80	315.80
		Sewer	120.00	120.00
		Total	<u>435.80</u>	<u>435.80</u>
938-0	124 HUNTER AVE	Water	250.00	250.00
		Sewer	180.00	180.00
		Total	<u>430.00</u>	<u>430.00</u>
940-0	120 HUNTER AVE	Water	142.73	142.73
		Sewer	120.00	120.00
		Total	<u>262.73</u>	<u>262.73</u>

Account Id	Property Location	Service	Principal Bal	Total
942-0	112 HUNTER AVE	Water	388.11	388.11
		Sewer	240.00	240.00
		Total	<u>628.11</u>	<u>628.11</u>
945-0	101 DEWEY AVE	Water	210.74	210.74
953-0	613 ALMONESSON RD	Water	659.44	659.44
958-0	128 DEWEY AVE	Water	190.07	190.07
971-0	133 STANLEY AVE	Water	121.21	121.21
		Sewer	120.00	120.00
		Total	<u>241.21</u>	<u>241.21</u>
974-0	717 ALMONESSON RD	Water	132.20	132.20
		Sewer	240.00	240.00
		Total	<u>372.20</u>	<u>372.20</u>
976-0	709 ALMONESSON RD	Water	0.44	0.44
983-0	134 STANLEY AVE	Water	191.66	191.66
986-0	122 STANLEY AVE	Water	55.00	55.00
		Sewer	45.00	45.00
		Total	<u>100.00</u>	<u>100.00</u>
994-0	109 KLINGER AVE	Water	134.25	134.25
996-0	129 KLINGER AVE	Water	122.00	122.00
		Sewer	295.00	295.00
		Total	<u>417.00</u>	<u>417.00</u>
998-0	137 KLINGER AVE	Water	125.00	125.00
1005-0	9 PARKVIEW DR	Water	131.68	131.68
		Sewer	120.00	120.00
		Total	<u>251.68</u>	<u>251.68</u>
1008-0	913 CROWN POINT RD	Water	153.27	153.27
1015-0	308 CHESTNUT ST	Water	1,167.53	1,167.53
		Sewer	225.00	225.00
		Total	<u>1,392.53</u>	<u>1,392.53</u>
1016-0	274 CHESTNUT ST	Water	330.39	330.39
		Sewer	120.00	120.00
		Total	<u>450.39</u>	<u>450.39</u>
1019-0	262 CHESTNUT ST	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>

Account Id	Property Location	Service	Principal Bal	Total
1025-0	226 CHESTNUT ST	Water	1,645.73	1,645.73
		Sewer	360.00	360.00
		Total	<u>2,005.73</u>	<u>2,005.73</u>
1034-0	228 W OLIVE ST	Sewer	120.00	120.00
1039-0	204 W OLIVE ST	Water	134.41	134.41
1041-0	209 CHESTNUT ST	Water	125.00	125.00
1042-0	213 CHESTNUT ST	Water	250.00	250.00
		Sewer	240.00	240.00
		Total	<u>490.00</u>	<u>490.00</u>
1047-0	233 CHESTNUT ST	Water	56.59	56.59
1049-0	239 CHESTNUT ST	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>
1052-0	900 BROADWAY	Water	250.00	250.00
		Sewer	100.00	100.00
		Total	<u>350.00</u>	<u>350.00</u>
1057-0	1028 BROADWAY	Water	260.02	260.02
1065-0	10 OAK AVE	Sewer	240.00	240.00
1066-0	14 OAK AVE	Water	162.93	162.93
1070-0	30 OAK AVE	Water	136.46	136.46
		Sewer	120.00	120.00
		Total	<u>256.46</u>	<u>256.46</u>
1071-0	34 OAK AVE	Water	1,106.06	1,106.06
		Sewer	480.00	480.00
		Total	<u>1,586.06</u>	<u>1,586.06</u>
1073-0	37 SPRUCE AVE	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>
1075-0	25 SPRUCE AVE	Water	304.22	304.22
		Sewer	120.00	120.00
		Total	<u>424.22</u>	<u>424.22</u>
1077-0	17 SPRUCE AVE	Sewer	120.00	120.00
1086-0	603 BROADWAY	Water	250.00	250.00
1097-0	132 OAK AVE	Water	129.37	129.37
1108-0	129 SPRUCE AVE	Sewer	40.00	40.00

Account Id	Property Location	Service	Principal Bal	Total
1111-0	117 SPRUCE AVE	Sewer	360.00	360.00
1127-0	21 CEDAR AVE	Water	134.59	134.59
		Sewer	139.65	139.65
		Total	<u>274.24</u>	<u>274.24</u>
1138-0	701 BROADWAY	Water	765.93	765.93
		Sewer	1,170.00	1,170.00
		Total	<u>1,935.93</u>	<u>1,935.93</u>
1143-0	112 SPRUCE AVE	Water	125.00	125.00
1144-0	116 SPRUCE AVE	Sewer	120.00	120.00
1147-0	128 SPRUCE AVE	Water	250.00	250.00
1148-0	132 SPRUCE AVE	Water	122.68	122.68
1150-0	140 SPRUCE AVE	Water	123.66	123.66
1151-0	144 SPRUCE AVE	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>
1154-0	156 SPRUCE AVE	Water	125.00	125.00
1161-0	141 CEDAR AVE	Sewer	120.00	120.00
1168-0	113 CEDAR AVE	Water	130.90	130.90
1169-0	105 CEDAR AVE	Water	458.05	458.05
		Sewer	120.00	120.00
		Total	<u>578.05</u>	<u>578.05</u>
1170-0	101 CEDAR AVE	Water	131.94	131.94
		Sewer	120.00	120.00
		Total	<u>251.94</u>	<u>251.94</u>
1176-0	32 CEDAR AVE	Water	136.57	136.57
1185-0	807 BROADWAY	Water	250.00	250.00
1203-0	156 CEDAR AVE	Water	266.81	266.81
		Sewer	120.00	120.00
		Total	<u>386.81</u>	<u>386.81</u>
1206-0	157 LOCUST AVE	Water	250.00	250.00
1219-0	105 LOCUST AVE	Water	125.00	125.00
1223-0	22 LOCUST AVE	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>

Account Id	Property Location	Service	Principal Bal	Total
1228-0	37 E OLIVE ST	Water	110.00	110.00
		Sewer	130.00	130.00
		Total	<u>240.00</u>	<u>240.00</u>
1239-0	41 E OLIVE ST	Water	526.88	526.88
		Sewer	360.00	360.00
		Total	<u>886.88</u>	<u>886.88</u>
1240-0	17 E OLIVE ST	Water	190.39	190.39
1241-0	100 LOCUST AVE	Sewer	360.00	360.00
1254-0	152 LOCUST AVE	Water	77.62	77.62
1260-0	149 E OLIVE ST	Water	139.44	139.44
		Sewer	120.00	120.00
		Total	<u>259.44</u>	<u>259.44</u>
1265-0	129 E OLIVE ST	Water	660.90	660.90
		Sewer	240.00	240.00
		Total	<u>900.90</u>	<u>900.90</u>
1268-0	117 E OLIVE ST	Water	306.54	306.54
		Sewer	120.00	120.00
		Total	<u>426.54</u>	<u>426.54</u>
1284-0	917 BROADWAY	Water	273.64	273.64
		Sewer	200.00	200.00
		Total	<u>473.64</u>	<u>473.64</u>
1288-0	128 E OLIVE ST	Water	140.93	140.93
		Sewer	270.00	270.00
		Total	<u>410.93</u>	<u>410.93</u>
1290-0	136 E OLIVE ST	Water	142.22	142.22
1295-0	156 E OLIVE ST	Sewer	120.00	120.00
1300-0	216 E OLIVE ST	Water	0.51	0.51
1307-0	120 E OLIVE ST	Water	125.00	125.00
		Sewer	118.91	118.91
		Total	<u>243.91</u>	<u>243.91</u>
1310-0	907 HIGH ST	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>
1312-0	112 E OLIVE ST	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>
1313-0	105 AMBLER ST	Water	145.71	145.71

Account Id	Property Location	Service	Principal Bal	Total
1316-0	135 AMBLER ST	Water	813.37	813.37
1317-0	139 AMBLER ST	Water	617.48	617.48
		Sewer	480.00	480.00
		Total	<u>1,097.48</u>	<u>1,097.48</u>
1319-0	147 AMBLER ST	Water	250.00	250.00
1326-0	175 AMBLER ST	Water	254.27	254.27
1327-0	179 AMBLER ST	Water	250.00	250.00
1332-0	15 WALNUT ST	Sewer	120.00	120.00
1336-0	31 WALNUT ST	Water	225.88	225.88
1338-0	39 WALNUT ST	Water	136.15	136.15
		Sewer	120.00	120.00
		Total	<u>256.15</u>	<u>256.15</u>
1341-0	957 BROADWAY	Water	146.07	146.07
1352-0	149 WALNUT ST	Water	250.00	250.00
		Sewer	120.00	120.00
		Total	<u>370.00</u>	<u>370.00</u>
1361-0	40 WALNUT ST	Water	375.00	375.00
		Sewer	255.00	255.00
		Total	<u>630.00</u>	<u>630.00</u>
1364-0	33 AVON AVE	Water	1,864.86	1,864.86
		Sewer	240.00	240.00
		Total	<u>2,104.86</u>	<u>2,104.86</u>
1366-0	29 AVON AVE	Water	225.50	225.50
		Sewer	240.00	240.00
		Total	<u>465.50</u>	<u>465.50</u>
1371-0	1001 BROADWAY	Water	125.00	125.00
		Sewer	118.00	118.00
		Total	<u>243.00</u>	<u>243.00</u>
1372-0	12 WALNUT ST	Sewer	234.98	234.98
1375-0	108 WALNUT ST	Water	1,358.62	1,358.62
		Sewer	600.00	600.00
		Total	<u>1,958.62</u>	<u>1,958.62</u>
1381-0	132 WALNUT ST	Water	125.00	125.00
1383-0	142 WALNUT ST	Water	134.77	134.77
		Sewer	120.00	120.00
		Total	<u>254.77</u>	<u>254.77</u>

Account Id	Property Location	Service	Principal Bal	Total
1384-0	148 WALNUT ST	Water	125.00	125.00
1385-0	152 WALNUT ST	Water	546.26	546.26
		Sewer	360.00	360.00
		Total	<u>906.26</u>	<u>906.26</u>
1392-0	121 AVON AVE	Water	313.79	313.79
		Sewer	120.00	120.00
		Total	<u>433.79</u>	<u>433.79</u>
1395-0	105 AVON AVE	Water	180.68	180.68
		Sewer	45.00	45.00
		Total	<u>225.68</u>	<u>225.68</u>
1399-0	530 DELSEA DR	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	<u>245.00</u>	<u>245.00</u>
1405-0	546 DELSEA DR	Water	183.08	183.08
1406-0	602 DELSEA DR	Water	500.00	500.00
		Sewer	600.00	600.00
		Total	<u>1,100.00</u>	<u>1,100.00</u>
1408-0	608 DELSEA DR	Water	1,138.77	1,138.77
		Sewer	600.00	600.00
		Total	<u>1,738.77</u>	<u>1,738.77</u>
1414-0	2 CYPRESS CT	Water	5.00	5.00
1416-0	4 CYPRESS CT	Water	216.68	216.68
1417-0	7 CYPRESS CT	Water	151.68	151.68
1420-0	628 DELSEA DR	Sewer	145.00	145.00
1429-0	612 ALMONESSON RD	Water	125.00	125.00
1431-0	620 ALMONESSON RD	Water	270.82	270.82
1432-0	700 ALMONESSON RD	Water	379.99	379.99
		Sewer	435.00	435.00
		Total	<u>814.99</u>	<u>814.99</u>
1433-0	704 ALMONESSON RD	Water	142.84	142.84
1439-0	49 PARKVIEW DR	Sewer	120.00	120.00
1446-0	17 PARKVIEW DR	Water	375.00	375.00
		Sewer	360.00	360.00
		Total	<u>735.00</u>	<u>735.00</u>

Account Id	Property Location	Service	Principal Bal	Total
1452-0	617 DELSEA DR	Water	137.18	137.18
		Sewer	120.00	120.00
		Total	257.18	257.18
1454-0	18 PARKVIEW DR	Water	1,304.51	1,304.51
		Sewer	1,200.00	1,200.00
		Total	2,504.51	2,504.51
1464-0	5 PARKVIEW CIR	Water	490.00	490.00
		Sewer	360.00	360.00
		Total	850.00	850.00
1471-0	324 E OLIVE ST	Water	173.54	173.54
1472-0	332 E OLIVE ST	Water	187.78	187.78
		Sewer	120.00	120.00
		Total	307.78	307.78
1476-0	9 BURR AVE	Water	125.00	125.00
1481-0	53 BURR AVE	Water	138.88	138.88
1487-0	800 ALMONESSON RD	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	245.00	245.00
1488-0	24 AVON AVE	Water	453.66	453.66
		Sewer	120.00	120.00
		Total	573.66	573.66
1489-0	22 AVON AVE	Water	772.05	772.05
		Sewer	480.00	480.00
		Total	1,252.05	1,252.05
1491-0	26 AVON AVE	Water	373.86	373.86
		Sewer	225.00	225.00
		Total	598.86	598.86
1493-0	43 HARVARD AVE	Water	437.52	437.52
		Sewer	279.66	279.66
		Total	717.18	717.18
1494-0	39 HARVARD AVE	Water	292.05	292.05
1502-0	1031 BROADWAY	Water	250.00	250.00
		Sewer	120.00	120.00
		Total	370.00	370.00
1504-0	1019 BROADWAY	Water	264.13	264.13
		Sewer	240.00	240.00
		Total	504.13	504.13
1505-0	1017 BROADWAY	Water	125.00	125.00

Account Id	Property Location	Service	Principal Bal	Total
1508-1	15-17 & 19-21 AVON AVE	Water	250.00	250.00
1516-0	105 HARVARD AVE	Water	224.16	224.16
		Sewer	120.00	120.00
		Total	344.16	344.16
1523-0	1106 STATE RD	Water	180.53	180.53
1524-0	1104 STATE RD	Water	341.75	341.75
1527-0	26 HARVARD AVE	Water	489.31	489.31
		Sewer	6.00	6.00
		Total	495.31	495.31
1532-0	102 HARVARD AVE	Water	125.00	125.00
1534-0	106 HARVARD AVE	Water	123.82	123.82
1536-0	1050 YALE DR	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	245.00	245.00
1539-0	43 LEHIGH AVE	Water	443.88	443.88
		Sewer	360.00	360.00
		Total	803.88	803.88
1548-0	34 LEHIGH AVE	Water	125.00	125.00
1595-0	30 BURR AVE	Water	0.93	0.93
1597-0	18 BURR AVE	Water	125.00	125.00
		Sewer	100.00	100.00
		Total	225.00	225.00
1604-0	15 HILLSIDE AVE	Water	136.05	136.05
		Sewer	120.00	120.00
		Total	256.05	256.05
1612-0	26 HILLSIDE AVE	Water	125.00	125.00
1618-0	900 ALMONESSON RD	Sewer	120.00	120.00
1661-0	518 BROADWAY	Water	125.00	125.00
1661-1	518 BROADWAY	Water	125.00	125.00
		Sewer	120.00	120.00
		Total	245.00	245.00
1671-0	107 SNYDER AVE	Water	250.00	250.00
1677-0	4 MARION AVE	Water	244.19	244.19
1686-0	22 MARION AVE	Water	1,393.72	1,393.72

Account Id	Property Location	Service	Principal Bal	Total
1688-0	102 MARION AVENUE	Water	379.77	379.77
1690-0	214 MARION AVENUE	Water	575.10	575.10
1691-0	218 MARION AVE	Water	1,166.10	1,166.10
1695-0	234 MARION AVE	Water	125.00	125.00
1696-0	238 MARION AVE	Water	125.00	125.00
1697-0	242 MARION AVE	Water	125.00	125.00
1698-0	246 MARION AVE.	Water	37.30	37.30
1700-0	258 MARION AVE.	Water	125.00	125.00
1703-0	264 MARION AVE	Water	125.00	125.00
1705-0	268 MARION AVE.	Water	1,453.40	1,453.40
1707-0	219 KATHERINE AVE.	Water	125.00	125.00
1708-0	205 MARION AVE.	Water	1,336.86	1,336.86
1712-0	221 MARION AVE.	Water	436.17	436.17
1713-0	225 MARION AVE.	Water	696.58	696.58
1719-0	249 MARION AVE.	Water	125.00	125.00
1720-0	253 MARION AVE.	Water	143.09	143.09
1721-0	251 MARION AVE.	Water	125.00	125.00
1723-0	257 MARION AVE.	Water	138.26	138.26
1731-0	273 MARION AVE.	Water	132.40	132.40
1734-0	25 MARION AVE.	Water	125.00	125.00
1740-0	13 MARION AVE.	Water	798.88	798.88
1743-0	7 MARION AVE.	Water	375.00	375.00
1745-0	7 CORDELIA AVENUE	Water	139.60	139.60
1749-0	15 CORDELIA AVE.	Water	383.76	383.76
1751-0	19 CORDELIA AVE.	Water	579.16	579.16
1756-0	22 CORDELIA AVE.	Water	125.00	125.00
1758-0	18 CORDELIA AVE.	Water	165.09	165.09

Account Id	Property Location	Service	Principal Bal	Total
1759-0	16 CORDELIA AVE.	Water	276.93	276.93
1769-0	106 FLORENCE AVE.	Water	205.02	205.02
1774-0	120 FLORENCE	Water	1,228.08	1,228.08
1776-0	132 FLORENCE AVE.	Water	1,526.80	1,526.80
1777-0	136 FLORENCE AVE	Water	125.00	125.00
1785-0	202 FLORENCE AVE.	Water	702.25	702.25
1787-0	206 FLORENCE AVE.	Water	125.00	125.00
1788-0	208 FLORENCE AVE.	Water	300.00	300.00
1789-0	210 FLORENCE AVE.	Water	286.79	286.79
1792-0	216 FLORENCE AVE.	Water	50.00	50.00
1797-0	217 FLORENCE AVE.	Water	141.35	141.35
1800-0	211 FLORENCE AVE.	Water	125.87	125.87
1803-0	205 FLORENCE AVE.	Water	132.20	132.20
1806-0	137 FLORENCE AVE	Water	249.50	249.50
1809-0	131 FLORENCE AVE.	Water	56.00	56.00
1814-0	107 FLORENCE AVE.	Water	326.33	326.33
1815-0	103 FLORENCE AVENUE	Water	15.52	15.52
1816-0	1603 WHITNEY AVE	Water	244.13	244.13
1819-0	1604 EDGEWOOD AVE	Water	102.06	102.06
1820-0	1602 EDGEWOOD AVE	Water	411.18	411.18
1821-0	1500 EDGEWOOD AVE.	Water	250.00	250.00
1830-0	1302 EDGEWOOD AVE.	Water	126.03	126.03
1842-0	1504 EDGEWOOD AVE	Water	810.94	810.94
1845-0	21 GILBERT AVE	Water	250.00	250.00
1852-0	39 GILBERT AVE.	Water	151.73	151.73
1854-0	14 GILBERT AVE	Water	223.65	223.65
1857-0	34 GILBERT AVE	Water	249.83	249.83

Account Id	Property Location	Service	Principal Bal	Total
1859-0	32 GILBERT AVE	Water	125.00	125.00
1864-0	18 GILBERT AVE	Water	87.72	87.72
1866-0	19 GILBERT AVE.	Water	118.84	118.84
1870-0	5 GILBERT AVE	Water	125.00	125.00
1876-0	1179 BROADWAY	Water	125.00	125.00
1887-0	1506 CLEARBROOK AVE	Water	125.00	125.00
1894-0	1400 CLEARBROOK AVE	Water	125.00	125.00
1899-0	1303 CLEARBROOK AVE	Water	6.54	6.54
1900-0	1305 CLEARBROOK AVE	Water	274.41	274.41
1903-0	1309 CLEARBROOK AVE	Water	357.45	357.45
1904-0	1401 CLEARBROOK AVE.	Water	141.19	141.19
1906-0	1405 CLEARBROOK AVE	Water	150.70	150.70
1907-0	1407 CLEARBROOK AVE	Water	125.00	125.00
1912-0	1507 CLEARBROOK AVE	Water	625.00	625.00
1915-0	19 LINDA LANE	Water	597.89	597.89
1918-0	18 LINDA LANE	Water	125.00	125.00
1926-0	215 KATHERINE AVE	Water	159.90	159.90
1928-0	208 KATHERINE AVE	Water	317.43	317.43
1937-0	226 WINDSOR LANE	Water	271.84	271.84
1945-0	241 WINDSOR LANE	Water	120.78	120.78
1947-0	233 WINDSOR LANE	Water	125.00	125.00
1977-0	1152 CROWN POINT ROAD	Water	250.00	250.00
1979-0	1170 CROWN POINT ROAD	Water	570.98	570.98
1987-0	1027 MILTON AVE	Water	303.97	303.97
1989-0	1035 MILTON AVE	Water	1,000.00	1,000.00
1991-0	1043 MILTON AVE	Water	15.68	15.68
1996-0	1079 MILTON AVE	Water	8.57	8.57

Account Id	Property Location	Service	Principal Bal	Total
1997-0	1052 MILTON AVE	Water	316.67	316.67
2000-0	1040 MILTON AVE	Water	80.29	80.29
2023-0	222 DELSEA DR	Water	381.17	381.17
		Sewer	240.00	240.00
		Total	<u>621.17</u>	<u>621.17</u>
2030-0	117 FLORENCE	Water	158.87	158.87
2032-0	302 CHESTNUT ST	Water	200.00	200.00
		Sewer	120.00	120.00
		Total	<u>320.00</u>	<u>320.00</u>
2039-0	15 GILBERT	Water	171.92	171.92
3171-0	9 LINDA LANE	Water	300.88	300.88
3172-0	11 LINDA LANE	Water	161.24	161.24
3176-0	327 HIGH ST	Water	462.13	462.13
		Sewer	360.00	360.00
		Total	<u>822.13</u>	<u>822.13</u>
3180-0	920 ALMONESSON RD	Water	15.42	15.42
3183-0	621 CROWN POINT ROAD 1st FLOOR	Water	236.58	236.58
		Sewer	120.00	120.00
		Total	<u>356.58</u>	<u>356.58</u>
3184-0	100 AMBLER ST	Water	146.02	146.02
		Sewer	120.00	120.00
		Total	<u>266.02</u>	<u>266.02</u>

Type	Accounts	Principal Bal
Service		
R01	398	
Water		99,865.29
022		<u>0.00</u>
Water-Total		99,865.29
Sewer		<u>36,533.02</u>
Total		136,398.31
R02	46	
Water		30,677.84
022		<u>0.00</u>
Water-Total		30,677.84
Sewer		<u>18,334.54</u>
Total		49,012.38
All	444	
Water		130,543.13
022		<u>0.00</u>
Water-Total		130,543.13
Sewer		<u>54,867.56</u>
Total		185,410.69

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