

June 21, 2022
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ENGLISHTOWN BOROUGH
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2022 to 2022
Period: 1 to 2
Date: 01/01/22 to 06/21/22
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 06/21/22

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: 06/21/22
Status: Active As Of: 06/21/22

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

Include Current Interest: N
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 06/21/22

Include Service Type: Water: Y Sewer: Y Solid Waste: N Payment Plan: N

Account Id	Property Location	Service	Principal Bal	Total
3-1	47 LASATTA AVENUE	Water	65.00	65.00
		Sewer	127.00	127.00
		Total	192.00	192.00
10-0	23 LASATTA AVENUE	Water	65.00	65.00
		Sewer	129.00	129.00
		Total	194.00	194.00
15-0	36 HOSPITALITY WAY	Water	0.16	0.16
		Sewer	0.19	0.19
		Total	0.35	0.35
17-0	32 HOSPITALITY WAY	Water	0.02	0.02
		Sewer	0.03	0.03
		Total	0.05	0.05
20-0	26 HOSPITALITY WAY	Water	107.00	107.00
		Sewer	129.00	129.00
		Total	236.00	236.00
22-0	22 HOSPITALITY WAY	Water	89.00	89.00
		Sewer	129.00	129.00
		Total	218.00	218.00
26-0	14 HOSPITALITY WAY	Water	0.10	0.10
		Sewer	0.20	0.20
		Total	0.30	0.30
30-0	6 HOSPITALITY WAY	Water	179.00	179.00
		Sewer	129.00	129.00
		Total	308.00	308.00
31-0	4 HOSPITALITY WAY	Water	83.00	83.00
		Sewer	129.00	129.00
		Total	212.00	212.00
43-0	14 LASATTA AVENUE	Water	0.30	0.30
		Sewer	0.47	0.47
		Total	0.77	0.77

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Account Id	Property Location	Service	Principal Bal	Total
44-0	16 LASATTA AVENUE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
44-1	16 LASATTA AVENUE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
45-0	20 LASATTA AVENUE	Water	255.00	255.00
		Sewer	<u>387.00</u>	<u>387.00</u>
		Total	642.00	642.00
46-1	22 LASATTA AVENUE	Water	0.03	0.03
		Sewer	<u>0.06</u>	<u>0.06</u>
		Total	0.09	0.09
50-0	3 CARRIAGE LANE	Water	0.16	0.16
		Sewer	<u>0.32</u>	<u>0.32</u>
		Total	0.48	0.48
64-0	17 CARRIAGE LANE	Water	0.04	0.04
		Sewer	<u>0.09</u>	<u>0.09</u>
		Total	0.13	0.13
96-0	49 CARRIAGE LANE	Water	0.02	0.02
		Sewer	<u>0.03</u>	<u>0.03</u>
		Total	0.05	0.05
109-0	62 CARRIAGE LANE	Water	30.27	30.27
		Sewer	<u>60.06</u>	<u>60.06</u>
		Total	90.33	90.33
126-0	7 KING CHARLES COURT	Water	0.12	0.12
		Sewer	<u>0.23</u>	<u>0.23</u>
		Total	0.35	0.35
127-0	8 KING CHARLES COURT	Water	0.16	0.16
		Sewer	<u>0.33</u>	<u>0.33</u>
		Total	0.49	0.49
129-0	10 KING CHARLES COURT	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
136-0	17 KING CHARLES COURT	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
137-0	18 KING CHARLES COURT	Water	0.02	0.02
		Sewer	<u>0.03</u>	<u>0.03</u>
		Total	0.05	0.05

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Account Id	Property Location	Service	Principal Bal	Total
140-0	21 ENGLISH CLUB DRIVE	Water	29.61	29.61
		Sewer	<u>58.77</u>	<u>58.77</u>
		Total	88.38	88.38
141-0	22 ENGLISH CLUB DRIVE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
144-0	25 ENGLISH CLUB DRIVE	Water	96.74	96.74
		Sewer	<u>192.00</u>	<u>192.00</u>
		Total	288.74	288.74
145-0	26 ENGLISH CLUB DRIVE	Water	65.04	65.04
		Sewer	<u>129.09</u>	<u>129.09</u>
		Total	194.13	194.13
146-0	27 ENGLISH CLUB DRIVE	Water	0.03	0.03
		Sewer	<u>0.06</u>	<u>0.06</u>
		Total	0.09	0.09
157-0	38 QUEENS WAY	Water	65.00	65.00
		Sewer	<u>127.33</u>	<u>127.33</u>
		Total	192.33	192.33
165-0	46 QUEENS WAY	Water	126.47	126.47
		Sewer	<u>250.99</u>	<u>250.99</u>
		Total	377.46	377.46
172-0	53 QUEENS WAY	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
174-0	55 ENGLISH CLUB DRIVE	Water	0.04	0.04
		Sewer	<u>0.09</u>	<u>0.09</u>
		Total	0.13	0.13
179-0	60 ENGLISH CLUB DRIVE	Water	136.28	136.28
		Sewer	<u>128.32</u>	<u>128.32</u>
		Total	264.60	264.60
180-0	61 ENGLISH CLUB DRIVE	Water	0.60	0.60
		Sewer	<u>1.20</u>	<u>1.20</u>
		Total	1.80	1.80
189-0	70 ENGLISH CLUB DRIVE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
197-0	78 ENGLISH CLUB DRIVE	Water	325.00	325.00
		Sewer	<u>387.00</u>	<u>387.00</u>
		Total	712.00	712.00

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Account Id	Property Location	Service	Principal Bal	Total
201-0	52-A LASATTA AVENUE	Water	0.52	0.52
		Sewer	0.80	0.80
		Total	1.32	1.32
212-0	33 HOSPITALITY WAY	Water	89.00	89.00
		Sewer	129.00	129.00
		Total	218.00	218.00
227-0	16 NORTH GATE DRIVE	Water	0.78	0.78
		Sewer	0.90	0.90
		Total	1.68	1.68
232-0	6 NORTH GATE DRIVE	Water	0.05	0.05
		Sewer	0.03	0.03
		Total	0.08	0.08
235-0	19 NORTH GATE DRIVE	Water	226.00	226.00
		Sewer	258.00	258.00
		Total	484.00	484.00
240-0	16 WOOD AVENUE	Water	119.00	119.00
		Sewer	129.00	129.00
		Total	248.00	248.00
241-0	14 WOOD AVENUE	Water	260.00	260.00
		Sewer	516.00	516.00
		Total	776.00	776.00
248-0	102 HARMONY LANE	Water	77.00	77.00
		Sewer	129.00	129.00
		Total	206.00	206.00
249-0	100 HARMONY LANE	Water	60.66	60.66
		Sewer	118.67	118.67
		Total	179.33	179.33
252-0	3 NORTH GATE DRIVE	Water	107.00	107.00
		Sewer	129.00	129.00
		Total	236.00	236.00
259-0	17 NORTH GATE DRIVE	Water	0.70	0.70
		Sewer	0.89	0.89
		Total	1.59	1.59
274-0	3 W DEY STREET	Water	137.00	137.00
		Sewer	129.00	129.00
		Total	266.00	266.00
279-0	13 W DEY STREET	Water	161.00	161.00
		Sewer	129.00	129.00
		Total	290.00	290.00

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Account Id	Property Location	Service	Principal Bal	Total
283-0	49 MAIN STREET	Water	77.00	77.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	206.00	206.00
285-0	45 MAIN STREET	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
288-0	39-41 MAIN STREET	Water	0.22	0.22
		Sewer	<u>0.43</u>	<u>0.43</u>
		Total	0.65	0.65
288-1	39-41 MAIN STREET	Water	693.29	693.29
		WSC	<u>3.84</u>	<u>3.84</u>
		Water-Total	697.13	697.13
		Sewer	<u>387.00</u>	<u>387.00</u>
		Total	1,084.13	1,084.13
292-0	6 WATER STREET	Water	65.00	65.00
		Sewer	<u>128.99</u>	<u>128.99</u>
		Total	193.99	193.99
292-1	6 WATER STREET	Water	65.13	65.13
		Sewer	<u>129.26</u>	<u>129.26</u>
		Total	194.39	194.39
293-0	8 WATER STREET	Water	65.00	65.00
		Sewer	<u>124.21</u>	<u>124.21</u>
		Total	189.21	189.21
294-0	10 WATER STREET	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
295-0	14 WATER STREET	Water	802.00	802.00
		Sewer	<u>387.00</u>	<u>387.00</u>
		Total	1,189.00	1,189.00
296-0	16 WATER STREET	Water	129.06	129.06
		Sewer	<u>258.00</u>	<u>258.00</u>
		Total	387.06	387.06
302-0	32 WATER STREET	Water	0.03	0.03
		Sewer	<u>0.05</u>	<u>0.05</u>
		Total	0.08	0.08
311-0	75 MAIN STREET	Water	77.00	77.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	206.00	206.00
313-0	13 WILSON AVENUE	Water	150.85	150.85
		Sewer	<u>299.37</u>	<u>299.37</u>
		Total	450.22	450.22

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Account Id	Property Location	Service	Principal Bal	Total
315-0	17 WILSON AVENUE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
325-0	2A DEY STREET	Water	65.00	65.00
		Sewer	<u>121.15</u>	<u>121.15</u>
		Total	186.15	186.15
331-0	8 DEY STREET	Water	130.00	130.00
		Sewer	<u>258.00</u>	<u>258.00</u>
		Total	388.00	388.00
338-0	36 HARRISON AVENUE	Water	130.00	130.00
		Sewer	<u>257.95</u>	<u>257.95</u>
		Total	387.95	387.95
343-0	60 MAIN STREET	Water	0.10	0.10
		Sewer	<u>0.21</u>	<u>0.21</u>
		Total	0.31	0.31
345-0	66 MAIN STREET	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
353-0	58 MAIN STREET	Water	1.47	1.47
		Sewer	<u>0.63</u>	<u>0.63</u>
		Total	2.10	2.10
359-0	34 MAIN STREET	Water	379.85	379.85
		Sewer	<u>109.86</u>	<u>109.86</u>
		Total	489.71	489.71
361-0	40 MAIN STREET	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
364-0	44 MAIN STREET	Water	1,033.00	1,033.00
		Sewer	<u>645.00</u>	<u>645.00</u>
		Total	1,678.00	1,678.00
365-0	48 MAIN STREET	Water	1.25	1.25
		Sewer	<u>0.93</u>	<u>0.93</u>
		Total	2.18	2.18
366-0	50 MAIN STREET	Water	0.10	0.10
		Sewer	<u>0.21</u>	<u>0.21</u>
		Total	0.31	0.31
395-0	5 HARRISON AVENUE	Water	456.14	456.14
		Sewer	<u>322.25</u>	<u>322.25</u>
		Total	778.39	778.39

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Account Id	Property Location	Service	Principal Bal	Total
398-1	20 TENNENT AVENUE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
399-0	16 TENNENT AVENUE	Water	83.00	83.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	212.00	212.00
403-0	14 HARRISON AVENUE	Water	83.00	83.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	212.00	212.00
408-0	28 HARRISON AVENUE	Water	6.42	6.42
		Sewer	<u>0.16</u>	<u>0.16</u>
		Total	6.58	6.58
408-1	28 HARRISON AVENUE	Water	3.04	3.04
		Sewer	<u>0.20</u>	<u>0.20</u>
		Total	3.24	3.24
408-2	28 HARRISON AVENUE	Water	0.04	0.04
408-3	28 HARRISON AVENUE	Sewer	2.33	2.33
419-0	4 HARRISON AVENUE	Water	0.01	0.01
		Sewer	<u>0.03</u>	<u>0.03</u>
		Total	0.04	0.04
420-0	6 HARRISON AVENUE	Water	33.51	33.51
		Sewer	<u>66.49</u>	<u>66.49</u>
		Total	100.00	100.00
422-0	10 HARRISON AVENUE	Water	215.29	215.29
		Sewer	<u>259.16</u>	<u>259.16</u>
		Total	474.45	474.45
425-0	29 HAMILTON STREET	Water	83.06	83.06
		Sewer	<u>129.11</u>	<u>129.11</u>
		Total	212.17	212.17
437-0	8 IRVING PLACE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
441-0	42 TENNENT AVENUE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
442-0	2 VICTORY DRIVE	Water	107.00	107.00
		Sewer	<u>127.71</u>	<u>127.71</u>
		Total	234.71	234.71

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Account Id	Property Location	Service	Principal Bal	Total
450-0	18 VICTORY DRIVE	Water	390.00	390.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	519.00	519.00
453-0	5 WEAMACONK DRIVE	Water	540.00	540.00
		Sewer	<u>387.00</u>	<u>387.00</u>
		Total	927.00	927.00
457-0	13 WEAMACONK DRIVE	Water	136.00	136.00
		Sewer	<u>258.00</u>	<u>258.00</u>
		Total	394.00	394.00
460-0	19 WEAMACONK DRIVE	Water	0.23	0.23
		Sewer	<u>0.23</u>	<u>0.23</u>
		Total	0.46	0.46
467-0	25 TENNENT AVENUE	Water	89.00	89.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	218.00	218.00
470-0	6 TERRACE DRIVE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
473-0	5 MC DONALD WAY	Water	0.06	0.06
		Sewer	<u>0.06</u>	<u>0.06</u>
		Total	0.12	0.12
475-0	4 PALMER LANE	Water	0.07	0.07
		Sewer	<u>0.09</u>	<u>0.09</u>
		Total	0.16	0.16
482-0	15 MC DONALD WAY	Water	107.00	107.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	236.00	236.00
484-0	14 MC DONALD WAY	Water	0.03	0.03
		Sewer	<u>0.03</u>	<u>0.03</u>
		Total	0.06	0.06
493-0	22 VICTORY DRIVE	Water	985.90	985.90
		Sewer	<u>387.26</u>	<u>387.26</u>
		Total	1,373.16	1,373.16
496-0	5 LAKESIDE DRIVE	Water	125.00	125.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	254.00	254.00
502-0	11 TENNENT AVENUE	Water	0.72	0.72
		Sewer	<u>3.78</u>	<u>3.78</u>
		Total	4.50	4.50

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504-0	1 VICTORY DRIVE	Water	0.03	0.03
		Sewer	<u>0.06</u>	<u>0.06</u>
		Total	0.09	0.09
505-0	3 VICTORY DRIVE	Water	107.00	107.00
		Sewer	<u>128.69</u>	<u>128.69</u>
		Total	235.69	235.69
506-0	5 VICTORY DRIVE	Water	0.03	0.03
		Sewer	<u>0.06</u>	<u>0.06</u>
		Total	0.09	0.09
509-0	11 VICTORY DRIVE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
515-0	2 PARK AVENUE	Water	130.00	130.00
		Sewer	<u>258.00</u>	<u>258.00</u>
		Total	388.00	388.00
515-1	2 PARK AVENUE	Water	0.03	0.03
		Sewer	<u>0.06</u>	<u>0.06</u>
		Total	0.09	0.09
516-0	4 PARK AVENUE	Water	131.00	131.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	260.00	260.00
519-0	10 PARK AVENUE	Water	24.08	24.08
		Sewer	<u>34.45</u>	<u>34.45</u>
		Total	58.53	58.53
529-0	5 PARK AVENUE	Water	194.51	194.51
		Sewer	<u>258.00</u>	<u>258.00</u>
		Total	452.51	452.51
532-0	15 PARK AVENUE	Water	65.22	65.22
		Sewer	<u>129.43</u>	<u>129.43</u>
		Total	194.65	194.65
533-0	13 PARK AVENUE	Water	0.07	0.07
		Sewer	<u>0.11</u>	<u>0.11</u>
		Total	0.18	0.18
537-0	3 PARK AVENUE	Water	0.25	0.25
		Sewer	<u>0.49</u>	<u>0.49</u>
		Total	0.74	0.74
547-0	31 WATER STREET	Water	130.00	130.00
		Sewer	<u>258.00</u>	<u>258.00</u>
		Total	388.00	388.00

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Account Id	Property Location	Service	Principal Bal	Total
548-2	29 WATER STREET	Water	14.74	14.74
		Sewer	<u>29.26</u>	<u>29.26</u>
		Total	44.00	44.00
549-0	27 WATER STREET	Water	0.54	0.54
		Sewer	<u>0.49</u>	<u>0.49</u>
		Total	1.03	1.03
552-0	21 WATER STREET	Water	130.00	130.00
		Sewer	<u>258.00</u>	<u>258.00</u>
		Total	388.00	388.00
564-0	11-A MAIN STREET REAR	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
565-0	9 MAIN STREET	Water	71.00	71.00
		Sewer	<u>127.84</u>	<u>127.84</u>
		Total	198.84	198.84
566-0	7 MAIN STREET	Water	0.22	0.22
		Sewer	<u>0.43</u>	<u>0.43</u>
		Total	0.65	0.65
568-0	13 LASATTA AVENUE	Water	195.00	195.00
		Sewer	<u>387.00</u>	<u>387.00</u>
		Total	582.00	582.00
574-0	58 HERITAGE DRIVE	Water	0.05	0.05
		Sewer	<u>0.06</u>	<u>0.06</u>
		Total	0.11	0.11
578-0	50 HERITAGE DRIVE	Water	0.08	0.08
		Sewer	<u>0.09</u>	<u>0.09</u>
		Total	0.17	0.17
585-0	22 HERITAGE DRIVE	Water	0.10	0.10
		Sewer	<u>0.20</u>	<u>0.20</u>
		Total	0.30	0.30
592-0	6 WOODRUFF COURT	Water	0.23	0.23
		Sewer	<u>0.20</u>	<u>0.20</u>
		Total	0.43	0.43
599-0	7 WOODRUFF COURT	Water	143.00	143.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	272.00	272.00
606-0	8 HERITAGE DRIVE	Water	0.10	0.10
		Sewer	<u>0.20</u>	<u>0.20</u>
		Total	0.30	0.30

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Account Id	Property Location	Service	Principal Bal	Total
608-0	14 HERITAGE DRIVE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
611-0	67 HERITAGE DRIVE	Water	0.30	0.30
		Sewer	<u>0.29</u>	<u>0.29</u>
		Total	0.59	0.59
612-0	65 HERITAGE DRIVE	Water	154.00	154.00
		Sewer	<u>258.00</u>	<u>258.00</u>
		Total	412.00	412.00
614-0	61 HERITAGE DRIVE	Water	39.24	39.24
		Sewer	<u>77.87</u>	<u>77.87</u>
		Total	117.11	117.11
620-0	55 HERITAGE DRIVE	Water	101.00	101.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	230.00	230.00
629-0	37 HERITAGE DRIVE	Water	123.52	123.52
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	252.52	252.52
632-0	31 HERITAGE DRIVE	Water	454.00	454.00
		Sewer	<u>258.00</u>	<u>258.00</u>
		Total	712.00	712.00
635-0	25 HERITAGE DRIVE	Water	0.02	0.02
		Sewer	<u>0.03</u>	<u>0.03</u>
		Total	0.05	0.05
636-0	23 HERITAGE DRIVE	Water	861.19	861.19
		Sewer	<u>258.00</u>	<u>258.00</u>
		Total	1,119.19	1,119.19
640-0	15 HERITAGE DRIVE	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
641-0	13 HERITAGE DRIVE	Water	136.00	136.00
		Sewer	<u>258.00</u>	<u>258.00</u>
		Total	394.00	394.00
648-0	HARRISON AVENUE	Water	0.04	0.04
		Sewer	<u>0.09</u>	<u>0.09</u>
		Total	0.13	0.13
648-1	HARRISON AVENUE	Water	0.09	0.09
		Sewer	<u>0.09</u>	<u>0.09</u>
		Total	0.18	0.18
649-0	7 GORDONS CORNER ROAD	Water	0.22	0.22

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Account Id	Property Location	Service	Principal Bal	Total
655-0	2 OXFORD COURT	Water	0.26	0.26
		Sewer	<u>0.23</u>	<u>0.23</u>
		Total	0.49	0.49
657-0	6 OXFORD COURT	Water	0.01	0.01
		Sewer	<u>0.03</u>	<u>0.03</u>
		Total	0.04	0.04
661-0	14 OXFORD COURT	Water	119.00	119.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	248.00	248.00
662-0	16 OXFORD COURT	Water	0.10	0.10
		Sewer	<u>0.20</u>	<u>0.20</u>
		Total	0.30	0.30
665-0	22 OXFORD COURT	Water	245.80	245.80
		Sewer	<u>344.93</u>	<u>344.93</u>
		Total	590.73	590.73
666-0	24 OXFORD COURT	Water	260.00	260.00
		Sewer	<u>387.00</u>	<u>387.00</u>
		Total	647.00	647.00
671-0	34 OXFORD COURT	Water	438.91	438.91
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	567.91	567.91
673-0	40 OXFORD COURT	Water	65.00	65.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	194.00	194.00
674-0	42 OXFORD COURT	Water	77.00	77.00
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	206.00	206.00
678-0	14 WILSON AVE- BIG BOB'S	Water	65.00	65.00
		Sewer	<u>387.00</u>	<u>387.00</u>
		Total	452.00	452.00
681-0	48 OXFORD COURT	Water	126.43	126.43
		Sewer	<u>129.00</u>	<u>129.00</u>
		Total	255.43	255.43
688-0	22 WILSON AVE.	Water	2.07	2.07
		Sewer	<u>3.18</u>	<u>3.18</u>
		Total	5.25	5.25
696-0	66 OXFORD COURT	Water	0.16	0.16
		Sewer	<u>0.32</u>	<u>0.32</u>
		Total	0.48	0.48

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Account Id	Property Location	Service	Principal Bal	Total
699-0	58 OXFORD COURT	Water	0.16	0.16
		Sewer	0.23	0.23
		Total	0.39	0.39
700-0	68 OXFORD COURT	Water	0.25	0.25
		Sewer	0.50	0.50
		Total	0.75	0.75
707-0	OXFORD CROSSING IRRIGATION SYS	Water	6,136.46	6,136.46
725-0	302 Stamford Square	Water	83.00	83.00
727-0	304 Stamford Square	Water	196.00	196.00
728-0	305 Stamford Square	Water	167.00	167.00
730-0	307 Stamford Square	Water	137.00	137.00
732-0	309 Stamford Square	Water	661.93	661.93
733-0	310 Stamford Square	Water	390.00	390.00
734-0	311 Stamford Square	Water	520.00	520.00
737-0	314 Stamford Square	Water	209.10	209.10
740-0	101 Stamford Square	Water	1,070.89	1,070.89
743-0	104 Stamford Square	Water	64.74	64.74
751-0	403 Stamford Square	Water	137.00	137.00
756-0	408 Stamford Square	Water	209.29	209.29
757-0	701 Stamford Square	Water	473.00	473.00
759-0	703 Stamford Square	Water	302.61	302.61
762-0	706 Stamford Square	Water	161.00	161.00
763-0	707 Stamford Square	Water	518.00	518.00
765-0	709 Stamford Square	Water	42.70	42.70
766-0	710 Stamford Square	Water	71.00	71.00
771-0	715 Stamford Square	Water	101.00	101.00
772-0	716 Stamford Square	Water	131.00	131.00
775-0	903 Stamford Square	Water	65.00	65.00
779-0	907 Stamford Square	Water	200.30	200.30

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Account Id	Property Location	Service	Principal Bal	Total
780-0	908 Stamford Square	Water	65.00	65.00
782-0	501 Stamford Square	Water	71.00	71.00
783-0	502 Stamford Square	Water	65.00	65.00
784-0	503 Stamford Square	Water	218.00	218.00
787-0	506 Stamford Square	Water	0.06	0.06
789-0	508 Stamford Square	Water	0.46	0.46
791-0	510 Stamford Square	Water	65.00	65.00
794-0	513 Stamford Square	Water	107.00	107.00
795-0	514 Stamford Square	Water	167.00	167.00
800-0	603 Stamford Square	Water	690.00	690.00
801-0	604 Stamford Square	Water	777.00	777.00
802-0	605 Stamford Square	Water	184.00	184.00
803-0	606 Stamford Square	Water	0.01	0.01
804-0	607 Stamford Square	Water	71.00	71.00
808-0	611 Stamford Square	Water	1,328.00	1,328.00
		WSC	<u>6.00</u>	<u>6.00</u>
		Water-Total	1,334.00	1,334.00
810-0	613 Stamford Square	Water	0.25	0.25
811-0	614 Stamford Square	Water	621.00	621.00
		WSC	<u>3.00</u>	<u>3.00</u>
		Water-Total	624.00	624.00
816-0	1003 Stamford Square	Water	0.23	0.23
817-0	1004 Stamford Square	Water	393.00	393.00
818-0	1005 Stamford Square	Water	302.00	302.00
819-0	1006 Stamford Square	Water	65.00	65.00
840-0	804 Stamford Square	Water	65.00	65.00
841-0	805 Stamford Square	Water	408.00	408.00
843-0	807 Stamford Square	Water	355.00	355.00
848-0	812 Stamford Square	Water	0.04	0.04

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Account Id	Property Location	Service	Principal Bal	Total
850-0	814 Stamford Square	Water	165.00	165.00
852-0	816 Stamford Square	Water	0.10	0.10
853-0	201 Stamford Square	Water	719.67	719.67
855-0	203 Stamford Square	Water	1,673.00	1,673.00
857-0	205 Stamford Square	Water	119.00	119.00
866-0	214 Stamford Square	Water	65.00	65.00
868-0	216 Stamford Square	Water	137.00	137.00
871-0	56 TRACY STATION ROAD	Water	65.00	65.00
872-0	11 LASATTA AVENUE	Water	65.00	65.00
		Sewer	129.00	129.00
		Total	194.00	194.00
874-0	4 GORDON'S CORNER ROAD	Water	786.00	786.00
		Sewer	774.00	774.00
		Total	1,560.00	1,560.00
879-0	18 Wilson Ave.	Water	6,203.86	6,203.86
		WSC	2.15	2.15
		Water-Total	6,206.01	6,206.01
		Sewer	2,322.00	2,322.00
		Total	8,528.01	8,528.01
881-0	57 TRACY STATION RD.	Water	0.11	0.11

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Type	Accounts	Principal Bal
Service		

COM	19	
Water		14,683.29
WHF		0.00
WSC		2.15
Water-Total		<u>14,685.44</u>
Sewer		4,377.79
SHF		0.00
SSC		0.00
Sewer-Total		<u>4,377.79</u>
Total		<u>19,063.23</u>

RES	198	
Water		29,556.36
WHF		0.00
WSC		12.84
WTO		0.00
Water-Total		<u>29,569.20</u>
Sewer		16,942.64
SHF		0.00
SSC		0.00
Sewer-Total		<u>16,942.64</u>
Total		<u>46,511.84</u>

All	217	
Water		44,239.65
WHF		0.00
WSC		14.99
WTO		0.00
Water-Total		<u>44,254.64</u>
Sewer		21,320.43
SHF		0.00
SSC		0.00
Sewer-Total		<u>21,320.43</u>
Total		<u>65,575.07</u>

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