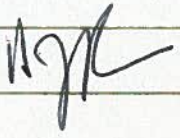


FROM	NAME & TITLE	Henry J. Raymond, Deputy Director 	CITY of BALTIMORE MEMO	
	AGENCY NAME & ADDRESS	Finance Department City Hall, Room 454		
	SUBJECT	Fiscal 2013 Water Bill Lien Review Report		

TO

DATE: May 16, 2013

Honorable President and Members of the City Council
Attention: Karen Randle, Executive Secretary
Room 409, City Hall

Pursuant to the Finance Department Rules and Regulations – Water Charges in Tax Sale effective October 18, 2012, the attached report is provided. This is the second year that water only lien accounts have been reviewed for final determination for inclusion/exclusion from the annual tax sale. A comparison of the two years is displayed in the matrix below.

There was a six hundred and ninety (690) increase in the total number of accounts subject to audit in Fiscal 2013 compared to Fiscal 2012 (3,015 minus 2,325). Also, five hundred and sixty-two more accounts were removed from the 2013 tax sale in comparison to 2012 (2,124 minus 1,562).

Fiscal Year	Total Audited	Removed from Tax Sale	Remained in Tax Sale	% Remained in Tax Sale
2012	2,325	1,562 (67%)	763	33%
2013	3,015	2,124 (70%)	891	30%

The fields of information include: 1) water account number; 2) service address; 3) last bill date; 4) current balance ; 5) last payment date; 6) amount of last payment; 7) in tax sale (Y/N); and 8) reason for removal/inclusion.

The matrix on page two of this memo provides a summary of the 3,015 accounts that were reviewed. Of the total reviewed, 2,124 accounts (70.0%) will not be in the tax sale. The remaining 891 accounts (30.0%) will be in the tax sale since these accounts had no estimated bills, no requested conferences or no adjustments pending. Explanations are provided for every account to document tax sale removal/inclusion.

Please contact me at 410-396-4676 or henry.raymond@baltimorecity.gov if there are any questions.

Fiscal 2013 Water Bill Lien Review Report

			LEGEND					
CODE	EXPLANATION					OVERALL	NOT IN TS	IN TS
13M	Pending mass payment from BOFA or Wells Fargo					711	711	-
EST	One or more est bill In previous 18 quarters and not removed from 2012 sale for same estimated bill					945	945	-
V	No estimated bills, requested conference, pending or recent adjustment, bankruptcy or other reason to remove from tax sale					843	-	843
BK	Open bankruptcy-not in TS					6	6	-
INS	Pending inspection or investigation					12	12	-
BAA	Balance after adjustment					54	6	48
P	Paid in full or below threshold for inclusion in Tax Sale					203	203	-
PA	Pending adjustment from informal conference					10	10	-
RC	Requested informal conference					79	79	-
WPA	Water payment agreement					148	148	-
12A	State of Maryland property					1	1	-
1A	Mayor and City Council property					1	1	-
PTS	Open court case from previous Tax Sale					2	2	-
Totals						3,015	2,124	891

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02260224007	155 N KENWOOD AVE	2/25/2013	1,600.00	3/19/2013	578.74	1712	028	01	N	13M
02160382004	724 S BOND ST	1/23/2013	694.89	4/5/2012	3334.77	1809	013	01	N	13M
02159677000	1838 E PRATT ST	2/4/2013	2,354.29	4/12/2012	1515.14	1745	016	01	N	13M
02410196006	2619 FLEET ST	2/7/2013	789.95	1/18/2012	123.41	1840	004	01	N	13M
02384089005	713 S ROSE ST	1/15/2013	1,116.22	4/30/2012	109.38	1855	086	01	N	13M
02224187001	2730 FAIT AVE	2/8/2013	1,283.47	4/12/2012	700.56	1858	058	01	N	13M
02218294003	3015 HUDSON ST	1/31/2013	891.79	4/12/2012	481.68	1880	056	01	N	13M
02220111005	3132 ELLIOTT ST	1/29/2013	476.7	3/7/2013	100.00	1893	046	01	N	13M
02218806004	2228 E LOMBARD ST	1/24/2013	0	4/1/2013	1038.40	1739	034	01	N	13M
02217432000	245 S WASHINGTON ST	3/21/2013	747.04	4/27/2010	229.53	1756	068	01	N	13M
02163164003	3129 FLEET ST	1/28/2013	826.94	5/11/2011	87.37	1844	032D	01	N	13M
02162855007	2610 FAIT AVE	2/8/2013	1,342.35	4/5/2012	803.89	1857	019	01	N	13M
02385766007	1812-1/2 E BALTIMORE ST	3/26/2013	1,117.44	4/5/2012	1143.11	1719	010	01	N	13M
02220672006	8 S WASHINGTON ST	1/31/2013	1,196.74	4/5/2012	2065.40	1736	011	01	N	13M
08363336002	313 S ROBINSON ST	2/7/2013	886.53	4/1/2011	689.80	1770	052	01	N	13M
08213002002	604 S GLOVER ST	2/7/2013	584.28	10/13/2011	168.19	1839	026	01	N	13M
08368241009	929 S DECKER AVE	2/6/2013	1,069.39	6/17/2008	448.28	1880	081	01	N	13M
08375323006	525 S LUZERNE AVE	12/17/2012	913.08	7/12/2010	65.38	1789	013	01	N	13M
08435017002	812 S BELNORD AVE	3/12/2013	660.18	9/8/2010	140.73	1867	074	01	N	13M
08435065001	138 N BELNORD AVE	3/5/2013	2,360.96	3/8/2011	230.50	1711	098	01	N	13M
02433936008	129 N KENWOOD AVE	7/27/2012	785.52	7/5/2011	19.31	1712	015	01	N	13M
02431418009	708 S ROBINSON ST	1/28/2013	593.23	8/3/2010	336.08	1860	076	01	N	13M
08249405005	155 N CURLEY ST	3/22/2013	1,766.28	4/12/2012	1127.94	1713	068	01	N	13M
08246869005	2328 E FAIRMOUNT AVE	3/5/2013	557.85	8/19/2011	75.13	1707	060	01	N	13M
09438356009	124 N ROSE ST	3/25/2013	625.96	4/12/2012	501.73	1709	089	01	N	13M
06330699007	729 PONCA ST	1/9/2013	798.63	4/12/2012	496.76	6649	015	01	N	13M
06190520004	812 RAPPOLLA ST	2/5/2013	591.36	4/10/2012	694.70	6894A	024	01	N	13M
06330121002	1440 BONSAI ST	4/4/2013	1,625.58	4/5/2012	764.40	6850	021	01	N	13M
06245572000	3507 ESTHER PL	12/24/2012	1,357.13	4/12/2012	941.17	6272	030L	01	N	13M
06183674008	3604 FOSTER AVE	2/28/2013	1,066.09	4/19/2011	200.00	6433	014	01	N	13M
06184275003	1108 BAYLIS ST	3/14/2013	1,485.29	5/6/2011	130.00	6479	013	01	N	13M
06330396000	816 RAPPOLLA ST	2/1/2013	2,768.37	3/18/2013	200.00	6694A	026	01	N	13M
06396811009	1101 BETHLEHEM AVE	2/5/2013	1,108.78	4/5/2012	1138.70	6732	006	01	N	13M
08202780006	6413 DANVILLE AVE	2/1/2013	782	9/20/2012	250.00	6759	125	01	N	13M
08345263001	6536 RIVERVIEW AVE	2/20/2013	2,592.94	2/14/2013	500.00	6805	001	01	N	13M
08253564002	1559 ELRINO ST	9/18/2012	1,733.06	4/5/2012	805.87	6992	009	01	N	13M
08253806007	3529 ESTHER PL	12/28/2012	1,322.59	8/30/2010	75.00	6272	030A	01	N	13M
02221482009	509 TOLNA ST	2/8/2013	2,520.71	2/27/2013	200.00	6629C	016	01	N	13M
02262959006	6700 RAILWAY AVE	2/7/2013	947.8	10/25/2012	200.00	6745	037	01	N	13M
02263023000	802 GRUNDY ST	1/31/2013	755.91	10/17/2011	116.38	6456	042	01	N	13M
02263000008	6625 BUSHEY ST	2/5/2013	1,064.51	4/12/2012	2678.65	6727	057	01	N	13M
02262623008	3620 ROBERTS PL	3/5/2013	1,204.55	7/14/2011	199.62	6269B	032	01	N	13M
02262697002	124 N COLLINGTON AVE	3/27/2013	789.43	8/13/2012	365.83	1705	030	01	N	EST
02262759000	2205 LAMLEY ST	3/27/2013	658.59	1/3/2012	72.30	1706	069	01	N	EST
02292085004	3 S CURLEY ST	2/8/2013	856.91	1/18/2011	1.60	1741	095	01	N	EST
02291969000	34 S ELLWOOD AVE	2/12/2013	872.55	5/4/2011	120.50	1742	024	01	N	EST
02263100006	211 S ROBINSON ST	2/12/2013	863.71	9/14/2010	-185.78	1761	085	01	N	EST
02264457009	331 S ROBINSON ST	2/5/2013	1,052.90	6/14/2011	507.39	1770	061	01	N	EST
02264155009	415 S ELLWOOD AVE	2/7/2013	888.63	8/19/2011	8.40	1779	008	01	N	EST
02264150000	2326 FLEET ST	1/15/2013	1,548.44	2/1/2013	63.30	1786	023	01	N	EST
02263906006	521 S BELNORD AVE	2/7/2013	628.7	9/15/2011	78.29	1790	081	01	N	EST

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02264364007	502 S DECKER AVE	2/14/2013	584.28	10/18/2011	147.46	1793	055	01	N	EST
02292536006	716 S BETHEL ST	1/23/2013	792.72	5/24/2011	139.29	1811	086	01	N	EST
02226142004	2231 ESSEX ST	2/15/2013	2,047.40	2/21/2012	0.76	1849A	005	01	N	EST
02224045001	2724 FAIT AVE	2/7/2013	2,241.69	1/25/2013	500.00	1858	055	01	N	EST
02223979002	1120 S ROBINSON ST	1/29/2013	608.55	1/31/2012	309.46	1893	078	01	N	EST
02225186002	1316 EASTERN AVE	3/8/2013	657.1	7/15/2011	401.03	1432	018	01	N	EST
02223919008	1622 EASTERN AVE	11/27/2012	2,698.18	3/5/2013	300.00	1435	015	01	N	EST
02223918000	2203 E FAYETTE ST	3/27/2013	1,291.09	8/13/2012	744.58	1706	014	01	N	EST
02262260009	140 N DECKER AVE	2/8/2013	626.57	9/12/2011	133.61	1714	046	01	N	EST
02225750005	128 S BROADWAY	12/14/2012	5,732.50	6/14/2011	4906.55	1395	017	01	N	EST
02398310009	147 N MILTON AVE	1/23/2013	1,000.00	3/19/2013	816.53	1709	024	01	N	EST
02226521009	808 S ELLWOOD AVE	1/24/2013	739.33	5/21/2010	70.00	1870	049	01	N	EST
02261024000	521 S LUZERNE AVE	2/7/2013	822.62	10/25/2011	10.40	1789	011	01	N	EST
02226541007	136 N GLOVER ST	3/28/2013	991.47	10/6/2011	367.11	1710	097	01	N	EST
02226549000	1914 E PRATT ST	2/4/2013	2,003.82	9/24/2010	142.65	1746	035	01	N	EST
02226630008	520 S STREEPER ST	2/7/2013	992.21	1/15/2013	200.00	1791	038	01	N	EST
02261103002	137 S LINWOOD AVE	11/28/2012	739.68	7/14/2010	6.43	1750	019	01	N	EST
02265234001	313 S MADEIRA ST	3/5/2013	1,104.14	1/16/2008	211.74	1767	072	01	N	EST
02293699001	320 S MADEIRA ST	11/19/2012	1,019.35	1/18/2013	100.00	1767	089	01	N	EST
08252209005	923 S ELLWOOD AVE	2/11/2013	638.61	1/4/2011	224.77	1881	040	01	N	EST
02292943004	142 N MILTON AVE	1/18/2013	1,438.79	7/18/2011	-600.00	1708	048	01	N	EST
02265020004	104 N MILTON AVE	11/27/2012	2,104.24	11/2/2011	29.37	1708	067	01	N	EST
02293578007	207 S CASTLE ST	3/21/2013	4,807.99	8/18/2011	-235.35	1756	117	01	N	EST
02293556003	1933 GOUGH ST	3/5/2013	4,518.64	4/3/2013	1000.00	1764	017	01	N	EST
02265297008	2505 E FAYETTE ST	3/25/2013	668.01	7/15/2011	70.59	1709	032	01	N	EST
02265398004	113 N ROSE ST	2/26/2013	650.54	7/26/2012	83.14	1709	109	01	N	EST
02265839007	129 N GLOVER ST	3/5/2013	2,254.57	8/10/2012	200.00	1710	104	01	N	EST
02265831004	27 N MONTFORD AVE	3/28/2013	812.52	8/9/2011	13.47	1725	013	01	N	EST
02266259007	318 S CHESTER ST	1/14/2013	736.51	7/31/2012	100.00	1765	036	01	N	EST
02266043005	2117 GOUGH ST	11/27/2012	788.55	6/22/2010	589.97	1766	008	01	N	EST
08254113007	1726 PORTUGAL ST	3/12/2013	601.9	2/10/2012	78.89	1771	093	01	N	EST
08254081006	25 N STREEPER ST	3/19/2013	682.8	6/15/2011	18.82	1729	084	01	N	EST
08253820008	504 S STREEPER ST	3/13/2013	1,281.66	4/29/2011	710.00	1791	030	01	N	EST

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
08254319000	2513 E FAYETTE ST	3/25/2013	557.85	7/18/2011	75.32	1709	035	01	N	EST
08290041006	3106 E FAIRMOUNT AVE	12/28/2012	3,439.62	1/5/2011	300.00	1715	045	01	N	EST
02227290000	15 N MONTFORD AVE	3/5/2013	1,215.85	11/15/2010	0.44	1725	007	01	N	EST
02227365000	2534 FLEET ST	2/26/2013	1,546.94	1/9/2012	0.06	1788	043	01	N	EST
08213637005	310 S EXETER ST	3/19/2013	756.81	11/22/2011	209.29	1423	006	01	N	EST
08364489008	129 S CURLEY ST	3/6/2013	1,179.29	10/26/2011	-184.70	1750	073	01	N	EST
083633204002	1927 GOUGH ST	3/4/2013	1,496.47	5/16/2012	298.21	1764	014	01	N	EST
02223161007	137 N PATTERSON PK AVE	3/18/2013	995.34	7/15/2011	83.21	1707	020	01	N	EST
02359011000	110 N POTOMAC ST	3/22/2013	1,878.47	3/2/2011	682.58	1713	101	01	N	EST
08249829006	133 S CURLEY ST	11/28/2012	740.02	8/8/2011	248.75	1750	075	01	N	EST
08368773001	139 N MONTFORD AVE	3/5/2013	593.58	7/26/2012	234.54	1708	020	01	N	EST
08351756005	161 N POTOMAC ST	3/22/2013	1,490.07	3/19/2013	390.00	1714	031	01	N	EST
08202560002	2825 HUDSON ST	12/17/2012	686.46	8/3/2010	68.65	1879	029	01	N	EST
06188360009	105-13 S CENTRAL AVE	2/20/2013	997.49	6/22/2010	311.65	1392	001	01	N	EST
06377764003	2517 E FAYETTE ST	3/25/2013	588.36	3/13/2013	89.96	1709	037	01	N	EST
06184037007	1 S ROBINSON ST	3/6/2013	778.07	4/25/2011	381.15	1743	056	01	N	EST
06368063001	3726 FOSTER AVE	2/25/2013	972.03	1/24/2012	468.13	6434	019	01	N	EST
06188505009	716 GRUNDY ST	2/25/2013	1,177.77	6/14/2011	1420.97	6446	026	01	N	EST
06353689000	813 S CONKLING ST	1/31/2013	592.56	11/4/2011	77.69	6453	023	01	N	EST
06350675002	913 S EAST AVE	3/19/2013	1,170.25	2/14/2012	150.00	6459	028	01	N	EST
06183007001	3411 HUDSON ST	12/17/2012	1,087.89	7/20/2011	704.94	6462	032	01	N	EST
06183835005	1025 S CLINTON ST	2/5/2013	1,527.72	6/16/2010	80.81	6471	011	01	N	EST
06246632002	6614 O'DONNELL ST	3/8/2013	730.41	3/21/2013	300.00	6727	014	01	N	EST
06343042005	1206 DELBERT AVE	3/8/2013	1,791.44	5/4/2011	393.14	6732	061	01	N	EST
06347112002	3624 ESTHER PL	12/24/2012	694.2	5/9/2011	220.51	6269	013	01	N	EST
06340330007	3428 E BALTIMORE ST	12/31/2012	0	2/8/2013	2730.95	6274	015	01	N	EST
06434278005	6810 BOSTON AVE	3/8/2013	925.98	5/6/2011	80.75	6735	062	01	N	EST
06346971002	120 S HIGHLAND AVE	12/12/2012	2,895.69	5/9/2011	654.73	6290	033	01	N	EST
06346991000	613 RAPPOLLA ST	2/5/2013	696.11	12/7/2012	500.00	6694C	007	01	N	EST
08205925004	1239 BROENING HWY	12/20/2012	709.13	4/1/2011	527.36	6826	123	01	N	EST
08435229003	6518 CLEVELAND AVE	2/25/2013	473.78	1/9/2012	0.78	6984	007	01	N	EST
02222571008	6544 RIVERVIEW AVE	7/20/2012	432.01	8/30/2011	-74.12	6992	005	01	N	EST
02263306009	3909-17 EASTERN AVE	2/25/2013	1,399.54	4/29/2011	486.88	6426	013	01	N	EST
02226062004	4400 NEWGATE AVE	12/1/2012	8,467.71	2/23/2012	150.00	6607K	011	01	N	EST
02225190004	3413 MT PLEASANT AVE	12/28/2012	765.93	2/4/2011	1.17	6289	058	01	N	EST
02225381009	6409 HARTWAIT ST	2/11/2013	1,716.49	6/14/2011	2823.53	6759	061	01	N	EST
02260053000	3402 NOBLE ST	3/19/2013	880.79	7/8/2011	155.45	6273	002	01	N	EST
02226745004	1013 BAYLIS ST	12/17/2012	2,650.20	6/25/2010	533.40	6473	032	01	N	EST
02375755002	3431 LEVERTON AVE	3/8/2013	1,137.47	11/1/2011	173.95	6277	044	01	N	EST
02261715003	3605 ROBERTS PL	3/5/2013	917.57	4/27/2012	28.52	6269A	023	01	N	EST
08252215002	2813 HUDSON ST	1/31/2013	0	4/2/2013	964.83	1878	005	01	N	P
02266041009	3121 DILLON ST	1/31/2013	713.98	5/3/2011	327.55	1886	039	01	N	P

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02263818003	300-10 S PATTERSON PK AVE	3/5/2013	713.42	3/13/2013	500.00	1767	018	01	N	P
02226980007	5625 O'DONNELL ST	1/17/2012	8,707.73	4/4/2013	8000.00	6820	059	01	N	P
02227119001	1241 BROENING HWY	2/15/2013	1,234.49	6/11/2010	105.89	6826	124	01	N	P
02300894009	6719 YOUNGSTOWN AVE	1/29/2013	1,274.35	2/15/2013	150.00	6742	057	01	N	P
02418815003	3812 FAIT AVE	2/11/2013	789.42	1/7/2011	74.12	6445	017	01	N	P
02300962004	701 BAYLIS ST	2/25/2013	644.06	4/3/2013	200.00	6442	016	01	N	P
02301087009	3233 E BALTIMORE ST	2/6/2013	1,143.68	8/29/2012	100.00	6276	028	01	N	PA
02301172009	100 N WOLFE ST	3/22/2013	294.54	4/3/2013	1413.49	1701	025	01	N	WPA
06287166000	119 N BELNORD AVE	3/5/2013	191.84	4/3/2013	1568.01	1711	109	01	N	WPA
06367250005	1604 CHARLOTTE AVE	2/20/2013	595.72	3/27/2013	210.00	6806	015	01	N	WPA
06182309002	6126 BESSEMER AVE	3/18/2013	804.05	4/2/2013	125.00	6813	011	01	N	WPA
06371939007	2423 E FAYETTE ST	1/18/2013	2,186.66	2/22/2013	600.00	1708	036	01	Y	BAA
06347709005	16-20 S CAROLINE ST	1/18/2012	5,173.74	4/18/2012	10841.18	1367	033	01	Y	V
06187137002	2431 E FAYETTE ST	1/18/2013	2,057.67	5/25/2011	16.13	1708	040	01	Y	V
06347663004	1516 ALICEANNA ST	1/23/2013	1,238.93	9/13/2011	73.99	1808	018	01	Y	V
08206451000	242 S EAST AVE	1/31/2013	2,834.95	10/25/2011	100.00	1761	143	01	Y	V
02363673001	2216 CAMBRIDGE ST	2/15/2013	1,393.25	5/5/2010	617.64	1834	023	01	Y	V
02216880001	2406 HUDSON ST	1/24/2013	979.59	2/21/2013	104.95	1864	004	01	Y	V
02368267007	139 N STREEPER ST	12/14/2012	3,514.75	4/5/2012	621.55	1712	110	01	Y	V
02220713008	409 S CHESTER ST	3/11/2013	1,719.60	6/14/2011	72.41	1775	045	01	Y	V
06330302008	3126 FAIT AVE	1/28/2013	1,199.52	5/4/2011	60.00	1860	007	01	Y	V
06354525005	2915 FAIT AVE	2/13/2013	1,634.29	3/30/2010	258.06	1869	041	01	Y	V
06340780003	2002 FOUNTAIN ST	2/19/2013	1,304.79	4/3/2013	60.00	1831	051	01	Y	V
02221610005	523 S CHAPEL ST	2/15/2013	729.88	3/25/2011	2.29	1782	064	01	Y	V
02264853009	6730 BESSEMER AVE	1/29/2013	2,358.28	4/1/2013	250.00	6742	008	01	Y	V
08205653002	1548 ELRINO ST	2/20/2013	892.83	9/28/2011	94.06	6812	028	01	Y	V
06355276004	3530 E FAYETTE ST	12/28/2012	3,029.64	6/15/2011	-50.00	6270	030	01	Y	V
06352516006	3414 ESTHER PL	12/24/2012	3,215.53	5/6/2011	1214.61	6271	057	01	Y	V
06377762007	6626 HARTWAT ST	2/5/2013	1,729.75	11/8/2011	80.00	6763	007	01	Y	V
06188436007	6718 YOUNGSTOWN AVE	1/29/2013	2,011.97	3/23/2012	2694.26	6741	023	01	Y	V
06346920009	6510 BALTIMORE AVE	3/14/2013	3,452.74	6/22/2010	779.26	6993	016	01	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06438333009	6910 BROOK AVE	3/11/2013	1,798.64	9/18/2012	400.00	5570E	003F	02	N	13M
06350594005	3422 FLEETWOOD AVE	1/16/2013	902.88	3/4/2013	320.00	5603H	051	02	N	13M
02367480007	6504 BELLE VISTA AVE	1/16/2013	3,058.81	5/9/2011	425.14	5603H	060	02	N	13M
08246787009	6527 ROSEMONT AVE	4/4/2013	748.93	4/12/2012	782.92	5658	026	02	N	13M
08370273008	4217 KENWOOD AVE	1/9/2013	799.07	12/15/2011	303.33	5709	009	02	N	13M
06330743003	5813 EURITH AVE	2/7/2013	776.39	2/27/2013	250.00	5733D	022	02	N	13M
06349794005	5907 EURITH AVE	2/7/2013	2,057.49	1/18/2013	100.00	5733D	027	02	N	13M
06340518007	4252 NICHOLAS AVE	1/3/2013	584.12	2/19/2013	275.00	5834A	041	02	N	13M
02152043002	4706 WOODLEA AVE	2/13/2013	815.63	8/6/2012	125.00	5953K	027	02	N	13M
06349780004	4619 FURLEY AVE	1/24/2013	611.25	3/29/2011	380.98	5958	026	02	N	13M
06340724001	4501 ST THOMAS AVE	1/20/2012	1,085.24	3/4/2013	200.00	5963A	017	02	N	13M
08363210009	5200 BARBARA AVE	3/4/2013	666.5	3/19/2013	500.00	5986	004F	02	N	13M
06373116000	5626 ANTHONY AVE	2/7/2013	1,762.62	7/14/2011	753.55	6017	025	02	N	13M
06365332003	4557 HAZELWOOD AVE	2/7/2013	1,319.22	3/5/2012	642.75	6019	007	02	N	13M
06350977002	5726 CEDONIA AVE	2/25/2013	3,839.00	4/5/2012	1745.78	6019P	072	02	N	13M
06185429005	4916 FRANKFORD AVE	2/15/2013	789.99	1/18/2011	35.00	6042J	009	02	N	13M
06353611004	5526 TODD AVE	2/15/2013	1,439.75	11/18/2011	39.12	6042K	077	02	N	13M
06342618003	5281 DARIEN RD	2/11/2013	1,344.46	1/13/2010	478.39	6042P	156	02	N	13M
02349619003	5247 CEDGATE RD	1/30/2013	612.91	2/13/2013	350.00	6042P	240	02	N	13M
02358914006	4813 GREENCREST RD	3/8/2013	1,374.22	6/13/2012	200.00	6048	130	02	N	13M
02153270000	4847 GREENCREST RD	3/8/2013	910.18	8/20/2010	234.18	6048	147	02	N	13M
02221016005	5438 FRANKFORD ESTATES DR	2/11/2013	952.38	6/15/2012	325.00	6048	212	02	N	13M
08205695003	5402 SINCLAIR GREENS DR	2/11/2013	970.95	1/2/2013	200.00	6048	241	02	N	13M
06183770004	6111 FURLEY WAY	2/11/2013	1,258.76	4/5/2010	376.61	6055	031	02	N	13M
02367734007	4800 BOWLAND AVE	1/23/2013	1,308.57	4/5/2012	1014.22	6069	133	02	N	13M
08213209003	5609 MORAVIA RD	1/24/2013	902.54	1/17/2012	287.53	6069	282	02	N	13M
02223116001	5403 BUCKNELL RD	1/30/2013	6,254.44	5/12/2011	37.30	6072A	054	02	N	13M
02219779002	5819 WAYCROSS RD	1/30/2013	2,983.44	5/3/2011	912.78	6072B	028	02	N	13M
08205528006	4611 CHATFORD AVE	2/4/2013	876.75	9/28/2012	150.00	6072G	079	02	N	13M
08250551000	4797-1/2 SHAMROCK AVE	1/29/2013	1,418.18	4/5/2012	1392.47	6120	026	02	N	13M
08250183004	4761 ELISON AVE	1/25/2013	598.61	4/12/2012	609.26	6124	066	02	N	13M
06188109000	6820 EASTBROOK AVE	2/7/2013	1,587.82	1/18/2013	893.15	6125	031	02	N	13M
06190020005	6401 EVERALL AVE	3/28/2013	1,312.72	4/1/2011	80.00	6352	011	02	N	13M
06353398008	6007 ALTA AVE	2/12/2013	790.18	5/9/2011	2102.10	5603A	028	02	N	13M
02219952005	6016 MOYER AVE	2/6/2013	891.35	4/1/2011	74.12	5668A	005	02	N	13M
08249760003	4112 CENTURY RD	1/9/2013	1,200.83	9/18/2012	361.93	5668C	022	02	N	13M
08249692008	4000 CENTURY RD	1/16/2013	1,802.44	7/15/2010	400.00	5695E	007	02	N	13M
06184348008	5964 GLEN FALLS AVE	1/9/2013	1,426.73	5/3/2011	153.50	5695E	022	02	N	13M
06345396003	4318 GLENMORE AVE	1/9/2013	1,868.36	3/24/2011	211.22	5695F	192	02	N	13M
06185740005	4208 POWELL AVE	1/15/2013	1,051.94	4/5/2012	438.39	5711	024	02	N	13M
04234356006	5901 GRACE AVE	2/11/2013	1,087.45	10/17/2012	869.44	5729	027	02	N	13M
04230400006	4826 HAZELWOOD AVE	4/3/2013	1,019.33	9/14/2012	735.76	5733B	001	02	N	13M
04233072000	4400 BAYONNE AVE	1/15/2013	724.63	2/22/2012	400.00	5733D	004B	02	N	13M
04233320003	5707 BENTON HTS AVE	1/24/2013	1,377.94	1/20/2012	900.00	5744B	023	02	N	13M
04233665003	5622 REMMELL AVE	2/11/2013	888.41	9/30/2011	496.56	5750	053	02	N	13M
04233672007	3702 EVERGREEN AVE	2/11/2013	1,443.66	1/18/2011	416.00	5750A	047H	02	N	13M
04238808002	4101 HAMILTON AVE	1/24/2013	1,180.75	4/1/2013	200.00	5750A	124	02	N	13M
04274448002	5106 EUGENE AVE	1/9/2013	1,899.58	7/10/2012	350.00	5812A	002	02	N	13M
04275336008	4409 FURLEY AVE	1/24/2013	676.73	4/13/2011	240.00	5849	025	02	N	13M
					144.71	5942	014	02	N	13M

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04238921003	4607 MORAVIA RUN WAY	2/11/2013	774.11	2/16/2012	650.00	6055	064	02	N	13M
04273297004	4604 DENVIEW WAY	2/11/2013	788.61	4/1/2011	404.92	6055	075	02	N	13M
04273938003	3714 MT PLEASANT AVE	2/21/2013	986.05	4/12/2012	893.54	6286	012	02	N	13M
04239182001	307 S FAGLEY ST	2/22/2013	2,315.45	4/12/2012	1,150.29	6311	023	02	N	13M
04239016001	346 S LEHIGH ST	1/22/2013	624.31	1/12/2011	117.03	6323	024	02	N	13M
04272824006	4313 SPRINGWOOD AVE	1/17/2013	1,238.73	1/18/2011	200.00	5723	005	02	N	13M
04272760002	5411 CRESTON AVE	2/7/2013	1,268.17	4/4/2013	200.00	5781	033	02	N	13M
04272677008	4507 KAVON AVE	2/12/2013	650.21	10/3/2012	100.00	5936A	016	02	N	13M
04273088007	5726 ONNEN RD	4/3/2013	1,211.34	5/19/2011	353.00	6019	014	02	N	13M
04430412009	4645 SHAMROCK AVE	2/4/2013	1,304.71	4/12/2012	8941.10	6121	055	02	N	13M
04274737008	4710 SHAMROCK AVE	1/28/2013	673.87	1/20/2011	231.61	6123	052	02	N	13M
04274749003	4262 NICHOLAS AVE	1/31/2013	777.26	6/1/2011	27.00	5934A	036	02	N	13M
04275228007	5405 PARKSIDE PL	2/12/2013	796.81	4/19/2010	65.38	6065	090	02	N	13M
04274704008	4830 CLAYBURY AVE	3/27/2013	1,643.73	12/20/2012	63.96	6069	226	02	N	13M
04276008002	4610 MARX AVE	2/20/2013	1,776.38	3/1/2012	300.00	5958	045	02	N	13M
04329200002	3808 PARKMONT AVE	1/31/2013	875.95	2/12/2013	50.00	5668G	113	02	N	13M
04276403005	5528 CEDONIA AVE	2/4/2013	698.53	2/10/2011	70.59	6072G	081	02	N	13M
06200720004	3705 E NORTHERN PKWY	4/4/2013	1,543.78	4/12/2012	941.39	5603E	008	02	N	13M
06200702006	120 S HAVEN ST	3/21/2013	2,058.45	1/19/2010	-125.00	6281	010	02	N	13M
06200280003	5930 GLEN FALLS AVE	1/9/2013	1,943.52	4/3/2013	25.00	5695F	175	02	N	BAA
06200135009	4018 CHESMONT AVE	1/16/2013	614.43	4/12/2012	600.15	5843	004	02	N	BK
06200140009	6514 BROOK AVE	3/28/2013	1,669.15	2/15/2012	877.00	5603A	007	02	N	EST
06407371001	6124 ALTA AVE	2/5/2013	1,680.80	3/11/2013	1000.00	5643	001A	02	N	EST
06240758000	6534 ROSEMARY AVE	4/3/2013	2,284.42	9/30/2011	-1213.25	5659	029	02	N	EST
06240783008	6509 BROOK AVE	4/2/2013	1,465.29	3/19/2012	100.00	5659	058	02	N	EST
06199563005	6007 WINTHROP AVE	1/18/2013	801.06	6/14/2011	469.34	5668B	006	02	N	EST
06199829000	3831 MARY AVE	1/17/2013	957.5	4/12/2011	70.59	5689	051	02	N	EST
06241143004	3807 GLENARM AVE	1/31/2013	1,124.89	9/13/2012	200.00	5690	026	02	N	EST
06198548007	5919 LILLYAN AVE	2/4/2013	671.1	2/22/2012	200.00	5691	035	02	N	EST
06241977005	4111 GLENARM AVE	1/9/2013	886.1	1/17/2012	50.00	5695F	100	02	N	EST
06242327002	5946 GLEN FALLS AVE	1/9/2013	817.38	8/7/2012	300.00	5695F	183	02	N	EST
06242332002	5913 GRACE AVE	2/13/2013	620.4	3/27/2013	100.00	5733B	007	02	N	EST
06197034009	5908 PLUMER AVE	2/7/2013	945	3/11/2013	494.91	5733D	119	02	N	EST
06196978008	3720 EVERGREEN AVE	2/12/2013	815.59	1/15/2011	76.27	5750A	133	02	N	EST
06196258005	3737 EVERGREEN AVE	2/12/2013	1,094.75	4/3/2013	188.00	5750A	165	02	N	EST
06196466004	5609 HILLTOP AVE	1/24/2013	1,214.14	2/26/2013	200.00	5812	008A	02	N	EST
06196165002	4109 LASALLE AVE	1/24/2013	534.98	1/31/2013	100.00	5818	040	02	N	EST
06194894009	3909 FRANKFORD AVE	1/16/2013	1,323.90	9/10/2010	169.18	5826	006E	02	N	EST
06195171001	4113 ECHODALE AVE	1/4/2013	1,006.34	1/16/2010	69.74	5827	007B	02	N	EST
06194042005	4217 STANWOOD AVE	1/30/2013	895.69	10/22/2012	1200.00	5934	012	02	N	EST
06281442001	4633 KAVON AVE	2/13/2013	1,766.92	1/4/2012	300.00	5939	017A	02	N	EST
06280872000	5305 NUTH AVE	2/19/2013	1,943.76	3/10/2011	74.12	5985	049	02	N	EST
06281312006	4205 HAMILTON AVE	2/7/2013	2,206.10	1/13/2012	109.00	6005	025	02	N	EST
06279383001	4221 HAMILTON AVE	2/11/2013	615.32	12/6/2011	95.00	6005	033	02	N	EST
06279337007	5650 KAVON AVE	2/7/2013	796.15	1/18/2011	2.46	6005	084	02	N	EST
06279485004	4534 HAZELWOOD AVE	2/7/2013	1,093.38	9/28/2012	260.00	6006C	003G	02	N	EST
06279528001	5723 ONNEN RD	4/3/2013	2,620.22	3/28/2012	799.16	6019B	052	02	N	EST
06279067000	5500 RADECKE AVE	2/19/2013	2,001.98	4/3/2012	200.00	6042J	021H	02	N	EST
06279170002	5811 WAYCROSS RD	1/31/2013	1,187.90	9/6/2012	200.00	6072B	024	02	N	EST
06279240003	5446 WHITWOOD RD	2/6/2013	1,293.32	6/5/2012	1481.40	6072C	011	02	N	EST
06278788002	4331 BREHMS LN	1/30/2013	749.15	7/28/2011	233.29	6119	092	02	N	EST

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06244874009	4351 ROBERTSON AVE	1/29/2013	2,661.68	1/16/2013	975.50	6122	028	02	N	EST
06245007007	230 S EATON ST	2/21/2013	722.14	9/6/2011	200.00	6302	045	02	N	EST
06278097008	342 IMLA ST	1/30/2013	918.33	4/19/2011	0.75	6344C	047	02	N	EST
06242603006	6201 ALTA AVE	2/6/2013	1,096.04	1/10/2012	607.62	5603J	019	02	N	EST
06243991004	5903 LULLYAN AVE	2/4/2013	858.51	1/29/2010	26.00	5691	027	02	N	EST
06412346006	4707 BLUERIDGE AVE	1/24/2013	3,046.89	1/13/2012	-1528.63	5946	003	02	N	EST
06244506009	4702 GREENHILL AVE	1/24/2013	2,299.46	10/3/2012	216.08	5946	015	02	N	EST
06244455009	5432 GARDENWOOD RD	1/24/2013	787.83	2/19/2013	500.00	6042J	086	02	N	EST
06277968001	6021 ARIZONA AVE	1/31/2013	798.41	10/3/2012	300.00	6072H	072	02	N	EST
06277486004	4307 BREHMS LN	1/29/2013	829.23	3/1/2013	200.00	6119	080	02	N	EST
06278389009	4629 BOWLEYS LN	1/28/2013	600	11/10/2011	2.53	6122	074	02	N	EST
06278406001	3612 FRANKFORD AVE	1/17/2013	4,177.19	11/24/2010	94.59	5781	023	02	N	EST
06438785005	5219 ANTHONY AVE	2/11/2013	633.15	2/25/2013	1000.68	5988	045	02	N	EST
06438647007	5412 GERLAND AVE	8/3/2012	700.93	11/15/2010	0.46	6042O	039	02	N	EST
06436833005	4806 MIDLINE RD	3/7/2013	1,063.94	3/26/2013	139.74	6048	160	02	N	EST
06280343002	4400 PARKSIDE DR	1/30/2013	3,352.82	6/22/2011	26.73	6117	005	02	N	EST
06280406007	718 DEBELIUS AVE	1/9/2013	1,022.12	3/5/2013	100.00	6242D	014	02	N	EST
06244763006	3700 FRANKFORD AVE	1/16/2013	841.34	7/20/2011	100.00	5782	020	02	N	EST
06244825003	4926 ABERDEEN AVE	1/13/2012	8135.68	4/1/2011	4855.76	6069	082	02	N	EST
06277118003	6630 BELLE VISTA AVE	1/16/2013	571.77	3/18/2013	200.00	5603H	073	02	N	EST
06283729009	6205 WALLER AVE	1/12/2012	2,081.89	6/23/2011	300.00	5668G	019	02	N	EST
06282797007	5120 ARDMORE WAY	1/16/2013	855.71	12/10/2010	112.94	5841	030	02	N	EST
06279623000	4907 SCHAUB AVE	2/27/2013	599.04	2/24/2011	51.67	6047	039	02	N	EST
06279854001	4712 PARKSIDE DR	1/29/2013	831.56	1/2/2013	100.26	6124	119	02	N	EST
06279931007	4302 E LOMBARD ST	2/1/2013	1,578.15	4/3/2013	30.00	6262	010	02	N	EST
06283205000	3908 CLAREMONT ST	2/22/2013	883.33	4/4/2011	0.43	6305	033	02	N	EST
06283612007	4740 CHATFORD AVE	1/30/2013	1,638.37	3/14/2013	150.00	6122	049	02	N	EST
06283603006	3715 CENTRE PL	1/12/2012	635.88	3/20/2012	100.00	6287	086	02	N	EST
06288314005	3818 BANK ST	12/28/2012	1,211.31	12/23/2010	237.48	6311	044	02	N	EST
06335899008	4403 MARX AVE	2/13/2013	828.46	6/14/2011	507.94	5942	020	02	N	EST
06288970004	3912 HAMILTON AVE	2/8/2013	1,654.15	4/19/2011	203.08	5750A	030	02	N	EST
06333904008	5429 FORCE RD	3/7/2013	1,573.83	3/4/2013	300.00	6048	045	02	N	INS
08209928004	425 ANGLESEA ST	2/11/2013	2,809.47	11/16/2012	100.00	6339	023	02	N	INS
08209901001	4409 PARKMONT AVE	1/15/2013	169.43	4/4/2013	731.49	5727	004	02	N	P
08210024009	4357 SEIDEL AVE	1/30/2013	824.63	9/11/2012	100.00	5933	057	02	N	P
08211652006	5016 FRANKFORD AVE	2/20/2013	871.42	4/5/2012	652.37	6043	009	02	N	P
08211267003	5626 FRANKFORD AVE	3/7/2013	874	2/22/2012	500.00	6047	035	02	N	P
08252016004	4709 MORAVIA RUN WAY	2/12/2013	10.59	4/1/2013	1550.62	6055	070	02	N	P
08252065001	5401 BUCKNELL RD	1/30/2013	0	3/28/2013	596.95	6072A	053	02	N	P
08252084002	4710 EASTERN AVE	1/17/2013	3,387.32	2/21/2013	3000.00	6330	006	02	N	P
08216655004	401 JOPLIN ST	1/29/2013	813.4	1/18/2012	677.55	6345C	001	02	N	P
08251416009	6504 ROSEMONT AVE	4/4/2013	89.96	4/1/2013	2251.69	5659	016	02	N	P
08215916001	5635 FRANKFORD AVE	3/4/2013	285.11	4/1/2013	1204.33	6066	009	02	N	P
08252541001	5479 MOORES RUN DR	2/5/2013	0	4/3/2013	1339.12	6072C	034	02	N	P
08214980008	5514 WHITBY RD	1/31/2013	0	3/28/2013	1012.55	6072L	003	02	N	P
08215291009	4917 WILL SHIRE AVE	2/4/2013	70.81	4/1/2013	1416.29	6042J	119	02	N	P
08253304003	4413 ASBURY AVE	1/30/2013	1,028.84	4/29/2011	558.29	5934A	055	02	N	P
08214735006	5429 HILLTOP AVE	1/24/2013	0	4/3/2013	735.75	5818	058	02	N	P
08215465009	3911 E PRATT ST	3/21/2013	1,819.04	2/17/2012	939.80	6305	006	02	N	P
02268659006	5 N KRESSON ST	12/17/2012	938.39	6/6/2012	100.00	6242	002	02	N	P
02268576002	6517 HILLTOP AVE	1/16/2013	631.33	2/14/2012	500.00	5603G	029	02	N	P

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02293932006	5507 MAYVIEW AVE	2/15/2013	894.35	4/16/2012	200.00	6042B	028	02	N	P
02268186000	4400 FURLEY AVE	9/28/2012	1,528.23	6/13/2012	400.00	5944	001	02	N	RC
02267817001	5761 WHITE AVE	4/3/2013	2,530.70	4/5/2012	3465.32	6019F	004	02	N	RC
02267667000	5507 GERLAND AVE	2/15/2013	1,071.25	2/27/2013	250.00	6042B	074	02	N	RC
02294441007	4604 CHATFORD AVE	1/30/2013	3,677.12	3/22/2012	38.38	6120	039	02	N	RC
02267554000	4821 BOWLAND AVE	2/25/2013	694.35	7/24/2012	100.00	6069	187	02	N	RC
02294099003	3815 MT PLEASANT AVE	2/21/2013	6,445.18	4/3/2013	30.00	6285	030	02	N	RC
02294237009	4405 WHITE AVE	2/25/2013	5,218.86	6/6/2012	300.00	5744B	003	02	N	RC
02266932009	4803 EASTERN AVE	1/16/2013	2,940.93	1/18/2011	700.00	6554	002	02	N	RC
02266762000	4730 ELISON AVE	1/25/2013	1,393.90	2/12/2013	1000.00	6124	083	02	N	RC
02266895008	4704 FURLEY AVE	1/24/2013	1,413.91	9/28/2011	140.00	5953J	030	02	N	WPA
08254573002	4822 CLAYBURY AVE	3/27/2013	525.2	4/1/2013	300.00	6069	222	02	N	WPA
08255400007	4540 PARKSIDE DR	1/30/2013	684.01	1/13/2012	779.18	6121	076	02	N	WPA
08254735007	4781 SHAMROCK AVE	1/25/2013	621.43	3/16/2012	200.00	6124	052	02	N	WPA
02298388006	4748 ELISON AVE	1/25/2013	741.88	9/7/2012	250.00	6124	112	02	N	WPA
02227844004	4745 ELISON AVE	1/25/2013	796.18	3/18/2013	100.00	6125	023	02	N	WPA
02297895001	301 HORNEL ST	1/30/2013	1,160.14	4/1/2013	497.21	6344C	001	02	N	WPA
04229541000	5903 GRACE AVE	2/5/2013	561.44	4/2/2013	150.00	5733B	002	02	N	WPA
04236026003	4100 IDAHO AVE	1/24/2013	410.66	4/2/2013	200.00	5817	009	02	N	WPA
04236247005	3620 ECHODALE AVE	1/4/2013	310.62	4/2/2013	300.00	5786B	017	02	N	WPA
04230393003	4033 BELWOOD AVE	1/9/2013	397.7	4/1/2013	195.58	5843	037	02	N	WPA
04233027004	4916 ABERDEEN AVE	1/23/2013	827.84	4/4/2013	354.79	6069	077	02	N	WPA
04233939000	4512 PARKMONT AVE	1/15/2013	1,677.30	1/16/2013	2000.00	5724	070	02	N	WPA
04237982006	5415 SINCLAIR GREENS DR	2/11/2013	1,162.90	6/14/2011	225.35	6048	231	02	N	WPA
04272081003	4911 BENTON HTS AVE	1/7/2013	905.06	4/1/2011	1699.57	5845C	062	02	Y	BAA
04328970001	4224 BERGER AVE	1/22/2013	1,631.89	7/17/2012	455.77	6004	003E	02	Y	BAA
04272951007	4010 E NORTHERN PKWY	3/12/2013	911.25	4/5/2012	676.91	5585	007A	02	Y	V
04275065003	4101 E NORTHERN PKWY	4/3/2013	2,770.77	8/8/2011	80.00	5591	004	02	Y	V
04329345005	6415 HILLTOP AVE	1/18/2013	1,592.10	4/18/2012	230.00	5603G	018	02	Y	V
06201211007	6508 BELLE VISTA AVE	2/4/2013	1,164.42	10/19/2010	140.87	5603H	062	02	Y	V
06240542008	6504 CEDONIA AVE	4/3/2013	3,382.40	4/21/2011	962.59	5658	034	02	Y	V
06409636005	6200 BELAIR RD	4/2/2013	3,064.98	6/14/2011	2148.17	5660	001	02	Y	V
06199210003	5809 BENTON HTS AVE	1/15/2013	696.91	3/28/2013	200.00	5695F	079	02	Y	V
06199236008	4407 FOREST VIEW AVE	1/9/2013	2,859.62	1/18/2011	6.41	5717	004	02	Y	V
06199312007	4418 SPRINGWOOD AVE	1/17/2013	2,214.99	2/27/2012	-600.00	5719	044	02	Y	V
06199351005	4207 SPRINGWOOD AVE	1/15/2013	1,069.30	1/29/2010	310.33	5722	005	02	Y	V
06198988005	5909 EURITH AVE	2/15/2013	1,224.97	1/22/2013	150.00	5733D	028	02	Y	V
06199003002	5902 EURITH AVE	2/7/2013	1,623.33	5/12/2011	195.93	5733D	041	02	Y	V
06199023000	5813 CEDONIA AVE	2/11/2013	803	2/6/2012	300.00	5733D	077	02	Y	V
06241868006	4409 POWELL AVE	1/15/2013	617.75	1/3/2012	203.04	5733E	002A	02	Y	V
06242480009	4621 MARY AVE	1/15/2013	1,021.63	3/22/2013	400.00	5745	044	02	Y	V
06242867007	5435 PEMBROKE AVE	1/17/2013	4,697.65	12/7/2010	100.00	5783	003A	02	Y	V
06244024003	5101 CROSSWOOD AVE	1/7/2013	568.34	4/10/2012	1.68	5832B	054	02	Y	V
06242968003	5110 ARDMORE WAY	1/9/2013	1,585.70	12/28/2012	300.00	5841	025	02	Y	V
06197560003	4201 SANNER AVE	2/13/2013	669.38		0.00	5936A	006	02	Y	V
06197854000	4306 SOUTHERN AVE	1/24/2013	3,188.25	5/25/2011	660.94	5937	045	02	Y	V
06197798009	4522 MANNASOTA AVE	1/28/2013	791.11	4/1/2011	682.06	5938	017	02	Y	V
06196763004	4407 FURLEY AVE	10/19/2012	794.18	7/13/2011	72.87	5942	013	02	Y	V
06196564006	4803 MANNASOTA AVE	2/25/2013	16,805.39	6/4/2008	2035.21	5944	007	02	Y	V
06197640003	4520 FURLEY AVE	1/28/2013	1,380.34	4/5/2012	689.55	5953J	011	02	Y	V
06195653008	4714 WOODLEA AVE	2/13/2013	1,734.10	6/5/2012	60.90	5953K	029A	02	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06244904006	4502 LASALLE AVE	2/11/2013	2,597.08	10/8/2010	239.85	5997	003	02	Y	V
06438734003	4603 WILLSHIRE AVE	2/15/2013	1,018.83	1/8/2013	500.00	5997	064	02	Y	V
06438760008	5502 GREENHILL AVE	1/18/2013	914.39	2/22/2013	200.00	6002	032	02	Y	V
06283425004	4219 BERGER AVE	1/22/2013	694.89	3/17/2011	600.00	6003	023	02	Y	V
06184571005	5628 GREENHILL AVE	2/7/2013	990.48	3/19/2013	110.39	6005	022	02	Y	V
06338863001	4309 HAMILTON AVE	2/7/2013	1,060.11	4/5/2012	956.22	6005	040	02	Y	V
06338503003	5723 NEWHOLME AVE	4/3/2013	1,531.60	7/27/2012	503.55	6019A	015	02	Y	V
06370085000	4607 HAZELWOOD AVE	4/4/2013	804.34	4/20/2012	560.00	6019B	004	02	Y	V
06347947001	4807 BURLAND AVE	4/3/2013	2,626.36	6/14/2011	1139.36	6019J	021	02	Y	V
06337463001	4809 HAZELWOOD AVE	4/3/2013	3,953.72	5/3/2010	259.36	6019O	001	02	Y	V
06288972000	4817 HAZELWOOD AVE	4/4/2013	908.04	10/18/2011	19.56	6019O	006	02	Y	V
06334571004	4839 HAZELWOOD AVE	1/4/2013	3,796.82	4/10/2012	250.00	6019O	008A	02	Y	V
06334994008	4402 WILLSHIRE AVE	1/18/2013	2,357.95	8/15/2011	1.57	6042	033	02	Y	V
06335479009	5501 ANTHONY AVE	2/11/2013	695.07	5/19/2011	146.90	6042A	084	02	Y	V
06335782006	5510 MAYVIEW AVE	2/15/2013	1,152.24	1/18/2012	300.00	6042B	006	02	Y	V
08209878001	5518 MAYVIEW AVE	2/19/2013	717.79	12/13/2010	237.57	6042B	010	02	Y	V
08208998008	5614 MAYVIEW AVE	2/7/2013	1,545.83	4/12/2012	60.00	6042B	018	02	Y	V
08208500002	4920 LASALLE AVE	2/4/2013	1,224.11	3/8/2012	687.13	6042J	062	02	Y	V
08373821001	5602 TODD AVE	2/15/2013	871.45	2/10/2012	226.13	6042K	032	02	Y	V
08207923007	4800 ANNTANA AVE	1/31/2013	2,000.53	2/15/2011	209.39	6042K	089	02	Y	V
08208076003	5407 SUMMERFIELD AVE	1/31/2013	620.01	4/23/2012	495.79	6042N	012	02	Y	V
08215411003	5933 DAYWALT AVE	2/8/2013	1,368.85	9/19/2012	482.72	6042P	168	02	Y	V
08214393004	5252 DARIEN RD	1/30/2013	1,105.45	6/14/2011	518.90	6042P	205	02	Y	V
08214395009	5413 SEWARD AVE	2/20/2013	1,284.93	6/22/2010	788.95	6043	080	02	Y	V
08214360003	5421 OMAHA AVE	2/20/2013	803.62	3/8/2010	92.97	6046	015	02	Y	V
02268000003	4803 STRATHDALE RD	3/7/2013	1,122.24	5/31/2011	223.21	6050	057	02	Y	V
02268779003	4817 SINCLAIR LN	1/23/2013	987.79	1/19/2011	1053.01	6069	009	02	Y	V
02269011009	4921 SINCLAIR LN	1/23/2013	1,564.17	6/15/2012	785.00	6069	033	02	Y	V
02269079006	4836 CLAYBURY AVE	3/25/2013	904.32	4/25/2011	482.07	6069	229	02	Y	V
02268682008	5413 BUCKNELL RD	1/30/2013	782.18	6/14/2011	1080.25	6072A	059	02	Y	V
02268746001	5817 JUDITH WAY	2/5/2013	663.06	11/17/2011	336.05	6072C	053	02	Y	V
02301591000	5809 MOORES RUN CT	2/6/2013	762.51	7/30/2012	400.00	6072E	064	02	Y	V
02301517005	5911 ARIZONA AVE	1/30/2013	1,688.51	6/14/2011	1624.82	6072G	110	02	Y	V
02301384000	5567 CEDONIA AVE	1/31/2013	2,461.33	2/11/2011	1223.85	6072H	039	02	Y	V
02301767006	5520 RADECKE AVE	2/15/2013	961.41	6/5/2012	1304.89	6072N	001	02	Y	V
02268799000	4805 HAMILTON AVE	4/3/2013	2,052.88	10/23/2009	146.42	6072P	028	02	Y	V
02268780000	4304 PLAINFIELD AVE	1/29/2013	1,921.47	7/14/2011	219.86	6119	022	02	Y	V
02298794005	4527 SHAMROCK AVE	1/30/2013	1,548.51	7/6/2011	508.05	6121	014	02	Y	V
02299335006	4559 SHAMROCK AVE	1/29/2013	1,177.03	10/3/2012	100.00	6121	030	02	Y	V
02299040002	4646 PARKSIDE DR	1/29/2013	750.17	4/4/2013	500.00	6121	102	02	Y	V
02298661006	4317 ROBERTSON AVE	1/30/2013	1,473.56	12/2/2011	1.60	6122	009	02	Y	V
02299166005	4770 SHAMROCK AVE	1/25/2013	1,260.22	10/26/2010	76.90	6123	082	02	Y	V
02299601001	4724 PARKSIDE DR	1/30/2013	4,407.19	9/14/2010	298.06	6124	125	02	Y	V
02299729000	4751 HOMESDALE AVE	1/25/2013	1,426.42	3/6/2012	350.40	6126	026	02	Y	V
08400434000	4726 PULASKI HWY	1/16/2013	1,248.38	6/5/2012	254.52	6169	002C	02	Y	V
02297883007	15 N KRESSON ST	2/12/2013	2,298.82	3/25/2011	1595.59	6242	007	02	Y	V
02298222007	29 S KRESSON ST	2/25/2013	906.01	4/1/2013	906.00	6263	016	02	Y	V
04236543007	36 N KRESSON ST	2/12/2013	670.24	2/12/2013	220.00	6263	016	02	Y	V
04239760004	316 S MACON ST	1/17/2013	3,679.12	1/20/2011	1364.66	6324	033	02	Y	V
04274770009	330 S MACON ST	1/17/2013	743.25	3/21/2013	250.00	6324	040	02	Y	V
04329270005	403 S LEHIGH ST	1/17/2013	1,223.09	10/14/2011	150.48	6326	026	02	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04276251008	310 IMLA ST	1/30/2013	1,110.44	2/15/2012	76.27	6344C	031	02	Y	V
04275904003	348 IMLA ST	1/30/2013	1,121.39	8/23/2011	223.17	6344C	050	02	Y	V
06240446002	423 GUSRYAN ST	2/1/2013	1,585.84	1/25/2011	74.12	6345	035	02	Y	V
06240608007	6304 EASTERN AVE	2/1/2013	880.03	2/15/2013	98.00	6345	046	02	Y	V
06242109004	409 HORNEL ST	1/29/2013	1,186.78	8/2/2012	300.00	6345A	005	02	Y	V
06198000009	6915 E BALTIMORE ST	2/7/2013	924.56	2/19/2013	70.00	6352	048	02	Y	V
06198280007	6823 EASTBROOK AVE	2/7/2013	1,390.87	3/16/2012	37.29	6353	111	02	Y	V
06196817008	522 QUAIL ST	1/16/2013	664.65	8/5/2011	327.88	6628	021	02	Y	V
06281132008	6622 BELFORD RD	3/28/2013	1,706.79	2/24/2011	632.64	5603F	027	02	Y	V
06278928004	5502 BELLE VISTA AVE	1/24/2013	2,560.49	5/13/2011	688.29	5783	018	02	Y	V
06242712005	5603 BENTON HTS AVE	1/24/2013	1,600.27	2/28/2011	113.00	5812B	021	02	Y	V
06280139004	4107 IDAHO AVE	1/24/2013	1,894.60	9/1/2010	823.20	5818	019	02	Y	V
06279794009	3904 BIDDISON AVE	1/16/2013	1,178.61	10/1/2010	130.49	5831	007	02	Y	V
06184579008	4217 HAMILTON AVE	2/7/2013	1,635.19	6/13/2012	322.60	6005	031	02	Y	V
06289204007	4809 SINCLAIR LN	1/23/2013	1,594.55	11/30/2010	100.76	6069	005	02	Y	V
08209649006	4217 PARKMONT AVE	1/15/2013	1,356.61	4/27/2010	152.00	5729	018	02	Y	V
08415520009	3710 EVERGREEN AVE	2/12/2013	595.51	4/5/2012	1877.69	5750A	128	02	Y	V
08207759005	4115 ECHODALE AVE	1/4/2013	3,347.33	4/12/2012	447.37	5827	007A	02	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
08215320006	2204 CORBIN RD	1/29/2013	937.14	8/1/2011	227.25	5288C	010	03	N	13M
02301740003	6213 PILGRIM RD	2/1/2013	1,140.72	10/14/2011	896.67	5288D	085	03	N	13M
02268952005	2507 LIST AVE	2/19/2013	4,919.03	3/13/2013	100.00	5387	004	03	N	13M
02299888004	2705 GOODWOOD RD	2/1/2013	689.18	2/27/2012	838.87	5385A	036	03	N	13M
06197983007	1901 E BELVEDERE AVE	1/28/2013	390.25	4/3/2012	400.00	5387	117	03	N	13M
06282902003	5413 HILLEN RD	1/28/2013	619.2	4/5/2012	714.21	5387	351	03	N	13M
06334866008	1911 WOODBOURNE AVE	1/24/2013	1,231.48	4/5/2012	1033.71	5387	392	03	N	13M
08209545006	2018 HILLENWOOD RD	2/11/2013	707.76	7/3/2012	200.00	5387	452C	03	N	13M
08251836006	1916 NORTHBOURNE RD	2/11/2013	1,517.61	4/4/2012	20.00	5387	617	03	N	13M
02294572009	1702 WINFORD RD	2/11/2013	1,114.48	1/9/2012	888.20	5387	710	03	N	13M
02268638000	5608 PILGRIM RD	1/29/2013	2,202.39	3/29/2011	507.61	5406	040	03	N	13M
02301826000	5604 BIRCHWOOD AVE	1/29/2013	2,371.32	3/9/2011	20.47	5411A	003	03	N	13M
04237580008	5703 FAIR OAKS AVE	1/29/2013	484.38	4/3/2012	765.00	5411B	013	03	N	13M
04275295006	2601 BEECHLAND AVE	2/1/2013	1,517.89	3/12/2012	273.09	5417A	022	03	N	13M
06195163008	5701 BIRCHWOOD AVE	1/29/2013	1,543.22	4/25/2012	84.00	5417A	030	03	N	13M
06280772002	6706 OLD HARFORD RD	1/23/2013	1,302.62	4/5/2012	1592.90	5452	022A	03	N	13M
06279235003	2808 ROSALIE AVE	1/24/2013	807.37	7/22/2011	314.70	5475	057	03	N	13M
08214236005	2727 CHESLEY AVE	1/17/2013	2,711.21	9/16/2011	70.00	5482C	034	03	N	13M
04275429001	3002 GLENDALE AVE	2/22/2013	774.34	6/16/2011	343.00	5498	024	03	N	13M
06194014004	3200 GLENDALE AVE	2/22/2013	873.52	9/26/2012	400.00	5498A	102	03	N	13M
06438749001	3133 ORLANDO AVE	1/31/2013	4,251.31	1/15/2012	70.59	5547	060	03	N	13M
06280751006	3015 WOODRING AVE	2/12/2013	671.16	4/5/2012	1500.09	5559	197	03	N	13M
02267463004	3025 WOODRING AVE	2/12/2013	1,442.31	10/25/2011	166.11	5559	202	03	N	13M
06279006008	3034 WESTFIELD AVE	2/7/2013	2,910.63	4/5/2012	4835.12	5615	053	03	N	13M
06183366001	3105 LOUISE AVE	2/19/2013	1,551.38	7/26/2011	478.14	5620	005	03	N	13M
08209525008	6020 EASTERN PKWY	1/16/2013	881.61	9/4/2012	200.00	5668D	015	03	N	13M
06350030000	3219 HAMILTON AVE	2/26/2013	838.75	6/6/2012	200.00	5774B	004	03	N	13M
06198870005	3311 GIBBONS AVE	2/8/2013	858.86	4/12/2012	577.09	5774D	004	03	N	13M
06196754003	3300 ROSEKEMP AVE	1/16/2013	4,440.03	5/10/2012	500.00	5811	038	03	N	13M
06277116007	4800 WALTHER AVE	4/4/2013	1,224.50	9/6/2011	145.74	5832D	035	03	N	13M
04275824003	4816 ARABIA AVE	1/16/2013	1,601.61	3/20/2013	200.00	5864G	009	03	N	13M
06334417000	4556 EIERMAN AVE	3/25/2013	2,674.99	2/11/2013	180.00	5864O	135	03	N	13M
08404236005	4156 EIERMAN AVE	3/28/2013	907.05	1/29/2012	175.00	5872	021	03	N	13M
06405542009	1537 WOODBOURNE AVE	1/23/2013	1,369.84	4/12/2012	434.84	5898H	063	03	N	13M
06338668004	1637 BURNWOOD RD	1/16/2013	2,764.17	5/10/2011	140.63	5267O	329	03	N	13M
08251430008	2701 AILSA AVE	2/1/2013	3,692.72	4/5/2012	37.41	5267O	578	03	N	13M
06362315001	1726 INGRAM RD	1/16/2013	660.95	4/4/2013	3599.04	5386	049A	03	N	13M
02297838001	2609 ROSELAWN AVE	2/14/2013	937.95	7/9/2012	100.00	5387	843	03	N	13M
02297796001	2801 ALVARADO SQ	1/24/2013	644.12	2/22/2013	200.00	5475	121	03	N	13M
02297363000	3518 WOODRING AVE	2/12/2013	1,794.03	3/23/2011	-437.45	5555	050L	03	N	13M
02295407007	3007 NORTHWAY DR	2/14/2013	1,907.92	5/17/2011	873.45	5559	075	03	N	13M
02296332007	5920 THEODORE AVE	2/5/2013	1,058.63	4/12/2012	513.19	5674A	003D	03	N	13M
02297169001	5826 BERTRAM AVE	2/12/2013	643.27	4/3/2013	600.00	5674B	006	03	N	13M
02227872005	5109 HOLDER AVE	2/11/2013	1,434.18	5/7/2012	400.00	5796	011	03	N	13M
02296451005	4907 HARFORD RD	1/18/2013	862.85	8/13/2010	66.93	5810	009A	03	N	13M
02296542000	2101 SOUTHERN AVE	1/17/2013	1,140.42	3/12/2013	25.00	5387	030	03	N	13M
02295788000	5706 FAIR OAKS AVE	1/30/2013	1,245.83	4/12/2012	520.74	5410A	005	03	N	13M
02296503002	2609 CREIGHTON AVE	1/24/2013	1,042.21	9/24/2012	107.00	5466	080	03	N	13M
02296409002	2601 BERWICK AVE	1/31/2013	848.21	3/13/2012	500.00	5488A	033	03	N	13M
02295701003	2908 WESTFIELD AVE	1/23/2013	715.93	2/28/2013	600.00	5493	045	03	N	13M

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02295710004	3524 E NORTHERN PKWY	2/14/2013	565.13	8/23/2012	300.00	5555	107	03	N	13M
02295032003	3407 NORTHWAY DR	2/14/2013	1,557.32	3/18/2011	150.00	5555	170	03	N	13M
02158073003	3214 EVERGREEN AVE	1/16/2013	1,320.88	5/16/2011	230.98	5766	028	03	N	13M
02167810009	3303 LERCH DR	2/11/2013	1,107.94	7/6/2011	297.17	5804	079	03	N	13M
02156596005	3107 EVERGREEN AVE	1/16/2013	792.1	4/12/2012	429.96	5773	007	03	N	13M
02156671006	1500 PENTWOOD RD	1/23/2013	514.63	3/1/2013	300.00	5267O	178	03	N	13M
02156290005	6200 PLYMOUTH RD	2/1/2013	854.79	5/2/2012	975.77	5288D	037	03	N	13M
02157608007	4006 MARX AVE	1/7/2013	1,293.67	1/18/2013	100.00	5858	013	03	N	13M
02157622008	2102 WESTFIELD AVE	2/7/2013	2,516.87	9/26/2011	840.08	5288D	214	03	N	13M
02270753003	4100 EIERMAN AVE	1/11/2013	669.67	9/5/2012	100.00	5898H	091	03	N	13M
02406979001	3303 BATAVIA AVE	2/11/2013	1,350.49	4/5/2012	857.06	5798	013	03	N	13M
021555184001	2215 ECHODALE AVE	1/30/2013	1,008.00	3/29/2011	958.08	6370A	015	03	N	13M
02367015001	2911 LOUISE AVE	1/23/2013	1,095.45	9/2/2011	86.58	5495	017E	03	N	13M
04232103004	1545 SHEFFIELD RD	2/26/2013	896.53	1/15/2013	200.00	3969	033	03	N	13M
04173439003	1621 NORTHGATE RD	1/28/2013	1,943.52	4/5/2012	967.30	3969M	039	03	N	13M
04173326002	4137 THE ALAMEDA	1/22/2013	1,099.28	7/28/2010	20.00	3971H	061	03	N	13M
04173724008	2202 MAYFIELD AVE	4/4/2013	1,748.54	10/7/2011	238.51	4144	011	03	N	13M
04272000003	2241 LAKE AVE	4/4/2013	2,626.51	10/3/2012	360.00	4144	036A	03	N	13M
04237277001	3309 RICHMOND AVE	1/4/2013	976.17	3/9/2011	127.11	4149B	005	03	N	13M
04174817009	3410 CARDENAS AVE	1/16/2013	2,753.97	9/7/2011	200.00	4149G	029	03	N	13M
04231785009	3411 TERESA CT	4/1/2013	1,867.67	2/23/2012	25.00	4149G	067	03	N	13M
04228400000	3520 PARKLAWN AVE	1/16/2013	592.96	7/9/2012	100.00	4149J	041	03	N	13M
04231832009	2815 MAYFIELD AVE	3/27/2013	1,242.60	2/7/2012	502.84	4155	014	03	N	13M
04175136003	3013 WEAVER AVE	1/9/2013	878.21	1/29/2013	400.00	4198B	002	03	N	13M
04435168002	3000 IONA TER	1/9/2013	1,188.98	4/12/2012	778.01	4198B	015	03	N	13M
04174933004	3014 WEAVER AVE	1/9/2013	559.24	4/5/2012	441.34	4198C	038	03	N	13M
04167963000	3322 RICHMOND AVE	1/4/2013	1,609.45	4/27/2011	100.00	4149A	034	03	N	13M
04168133009	3405 NORTHWAY DR	2/14/2013	811.73	4/14/2011	196.77	5555	169	03	N	BK
04367373000	1539 STONEWOOD RD	1/24/2013	868.22	9/27/2012	144.60	5267O	096	03	N	EST
04230666002	1506 PENTWOOD RD	1/23/2013	1,172.15	1/15/2013	100.00	5267O	181	03	N	EST
04172496004	1635 NORTHBOURNE RD	1/23/2013	688.42	6/14/2011	144.71	5267O	447	03	N	EST
04172496004	1635 NORTHBOURNE RD	1/23/2013	2,088.33	6/25/2012	-1298.40	5267O	672	03	N	EST
04172403000	1643 WINFORD RD	1/16/2013	804.73	1/3/2013	500.00	5267O	722	03	N	EST
06366197009	6214 PILGRIM RD	2/1/2013	612.53	3/5/2013	625.00	5267O	809	03	N	EST
06192649009	2208 WESTFIELD AVE	2/1/2013	582.74	4/1/2011	576.82	5288D	072	03	N	EST
06192866009	2320 MONTEBELLO TER	1/18/2013	2,231.17	2/9/2012	373.64	5333	011	03	N	EST
04351187002	2713 OVERLAND AVE	1/16/2013	846.67	10/24/2012	100.00	5339	020	03	N	EST
06193431001	4511 WEITZEL AVE	1/23/2013	526.91	12/19/2012	200.00	5346	011B	03	N	EST
04193125004	4700 MORELLO RD	1/24/2013	1,802.81	3/22/2012	1.62	5356	004	03	N	EST
04193032002	2922 E COLD SPRING LN	1/24/2013	4,039.63	9/20/2011	8.96	5365	007	03	N	EST
06191844005	5216 CATALPA RD	1/17/2013	1,206.24	8/22/2011	341.43	5370A	009	03	N	EST
06285044001	2912 RUECKERT AVE	2/6/2013	670.62	3/13/2013	58.07	5384A	001	03	N	EST
06285003007	1816 NORTHBOURNE RD	2/20/2013	1,561.18	1/12/2011	90.03	5387	608	03	N	EST
06281929007	5607 LAURELTON AVE	1/30/2013	654.4	4/5/2012	1115.86	5408D	006	03	N	EST
06282480000	5619 LAURELTON AVE	1/29/2013	738.84	8/24/2012	150.00	5408D	018	03	N	EST
06284373006	2800 BAYONNE AVE	2/11/2013	971.91	12/29/2010	126.85	5415	012	03	N	EST
06283658000	2926 GLENMORE AVE	2/11/2013	3,460.58	7/5/2011	320.48	5416A	003	03	N	EST
06283698006	2303 WALSHIRE AVE	1/24/2013	740.69	12/2/2011	4.11	5427	025	03	N	EST
06329494006	2725 LOUISE AVE	1/31/2013	1,202.21	5/9/2011	327.47	5434	015	03	N	EST
06283999008	6406 LAURELTON AVE	1/24/2013	714.32	3/1/2013	1000.00	5444	007	03	N	EST

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06284096002	6403 LAURELTON AVE	1/24/2013	1,019.60	1/11/2012	300.00	5447	022	03	N	EST
06284075006	6927 CHAMBERS RD	1/31/2013	2,418.93	1/24/2012	76.27	5460	053	03	N	EST
06194320005	2615 MOORE AVE	1/31/2013	995.82	9/26/2011	71.82	5460	096	03	N	EST
06194314008	2602 CREIGHTON AVE	2/19/2013	6,581.79	1/15/2011	38.05	5467	025	03	N	EST
06194386006	2907 GLENDALE AVE	1/24/2013	835.12	3/18/2013	357.91	5475	252	03	N	EST
04271223002	2911 E NORTHERN PKWY	1/31/2013	1,964.31	1/10/2012	95.30	5490	020	03	N	EST
04180908008	3120 CLEARVIEW AVE	2/22/2013	809.13	4/2/2013	500.00	5538	016	03	N	EST
04234821007	3022 CHESLEY AVE	1/31/2013	972.75	10/13/2010	273.25	5551	049	03	N	EST
04235098003	3514 NORTHWAY DR	2/14/2013	1,658.36	8/21/2012	100.00	5555	266	03	N	EST
04234816009	6404 SEFTON AVE	2/8/2013	9,914.21	3/30/2011	74.12	5615	035	03	N	EST
04234562009	3206 MARY AVE	1/15/2013	1,058.61	3/13/2013	500.00	5679	010C	03	N	EST
04234571000	3214 BAYONNE AVE	1/16/2013	1,105.61	1/17/2012	600.00	5765	021	03	N	EST
04181054000	3213 EVERGREEN AVE	1/16/2013	1,234.83	6/14/2011	773.46	5767	007	03	N	EST
04181059009	5503 ARABIA AVE	1/16/2013	2,973.50	3/16/2012	500.00	5773	012	03	N	EST
04180501001	4808 EDGAR TER	2/6/2013	729.42	9/9/2011	118.63	5832D	020A	03	N	EST
04181356009	4803 HOLDER AVE	4/4/2013	868.38	2/2/2012	786.61	5832D	030	03	N	EST
04229497005	4106 WILKE AVE	4/2/2013	2,497.28	5/21/2009	1807.41	5858A	014	03	N	EST
04271286009	4600 EUGENE AVE	3/25/2013	965.87	1/19/2012	719.48	5864C	023	03	N	EST
04230256002	1100 E 43RD ST	1/22/2013	1,254.62	6/6/2012	800.00	5267	039	03	N	EST
04235628007	2913 MARKLEY AVE	1/23/2013	1,054.07	3/28/2011	295.36	5342	024	03	N	EST
04271661003	4534 HARFORD RD	1/24/2013	686	7/13/2011	405.90	5343	006	03	N	EST
04235103001	2507 HERMOSA AVE	1/17/2013	1,415.63	5/22/2012	100.00	5368	006	03	N	EST
04235151000	4809 HERRING RUN DR	1/17/2013	1,382.77	3/8/2012	250.08	5387	039	03	N	EST
04235128008	5307 CATALPA RD	8/22/2012	299.6	1/23/2013	288.56	5389	020	03	N	EST
04235208008	2909 ECHODALE AVE	1/30/2013	716.85	6/1/2011	83.21	5391	014	03	N	EST
02298158003	5503 ELSRODE AVE	1/29/2013	1,186.97	3/1/2012	596.66	5412A	013	03	N	EST
02298103009	2804 BEECHLAND AVE	2/11/2013	2,819.41	1/30/2012	200.25	5418	034	03	N	EST
02296761006	2904 INGLEWOOD AVE	1/23/2013	2,009.70	5/13/2011	1577.06	5481	034	03	N	EST
02296866003	2300 E COLD SPRING LN	1/18/2013	1,610.55	1/14/2013	50.00	5349	001	03	N	EST
02297571008	4702 MORELLO RD	2/1/2013	1,428.40	5/16/2012	3.00	5356	003	03	N	EST
02300047004	3107 BATAVIA AVE	2/7/2013	1,897.16	2/11/2013	50.00	5798	004	03	N	EST
02300063001	3307 LERCH DR	2/11/2013	1,553.78	8/16/2011	100.00	5804	077	03	N	EST
02300552003	4110 ST THOMAS AVE	1/7/2013	818.93	6/14/2011	1264.73	5864	037	03	N	EST
02300573009	3221 TYNDAL AVE	1/30/2013	635.43	10/26/2010	70.59	5896A	038	03	N	EST
02300676000	3010 ROSALIE AVE	1/16/2013	1,326.40	3/1/2011	457.49	5542	036	03	N	EST
02300825003	3019 ROYSTON AVE	2/7/2013	1,296.50	4/12/2011	74.12	5619	008A	03	N	EST
02300774003	4108 WILKE AVE	4/2/2013	745.19	8/10/2010	209.38	5858A	013	03	N	EST
02303264002	5434 HARFORD RD	1/30/2013	2,229.05	9/28/2012	1046.14	5393	004A	03	N	EST
02302984006	3104 ROYSTON AVE	2/7/2013	1,482.33	3/3/2011	95.82	5620	009A	03	N	EST
02159202007	3200 E NORTHERN PKWY	2/15/2013	1,937.64	7/21/2010	75.00	5559	065	03	N	EST
02227615008	4008 EIERMAN AVE	1/7/2013	0	2/11/2013	697.24	5898H	101	03	N	EST
02159172002	1517 KINGSWAY RD	2/19/2013	13,631.93	3/7/2012	535.36	3969F	019	03	N	EST
02295668004	1509 NORTHGATE RD	1/15/2013	965.67	5/21/2012	2772.12	3969G	015	03	N	EST
02304400001	1625 NORTHWICK RD	2/28/2013	873.63	4/1/2011	918.75	3969J	013	03	N	EST
02304682004	3407 PARKLAWN AVE	1/9/2013	1,222.48	7/29/2010	68.65	4149G	004	03	N	EST
02304001007	2883 PELHAM AVE	12/26/2012	2,254.71	2/24/2012	600.00	4151	051	03	N	EST
02303515007	2808 KENTUCKY AVE	3/27/2013	996.16	4/5/2012	1497.15	4151	005	03	N	EST
02304100007	3015 IONA TER	1/15/2013	642.08	7/27/2011	99.23	4198A	021	03	N	EST
02300365000	2721 PELHAM AVE	1/9/2013	1,111.99	10/15/2010	100.14	4149J	028	03	N	EST
02307037008	2733 PELHAM AVE	1/16/2013	856.76	10/19/2010	110.00	4149K	022	03	N	EST
02307544003	4147 THE ALAMEDA	1/16/2013	955.23	6/7/2012	-120.00	3971H	066	03	N	EST

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02307368007	1217 NORTHVIEW RD	1/16/2013	3,671.55	7/6/2010	210.11	3971F	026	03	N	EST
02158240008	2807 MAYFIELD AVE	12/17/2012	742.11	4/5/2011	404.75	4155	010	03	N	EST
02156668002	5917 GLENOAK AVE	2/11/2013	182.5	4/1/2013	1100.00	5674B	008A	03	N	P
02300198005	1612 STONEWOOD RD	1/24/2013	1,439.18	2/14/2011	400.00	5267O	149	03	N	P
02157194008	5617 TRAMORE RD	1/29/2013	0	4/2/2013	620.77	5410A	047	03	N	P
02305071009	2802 BEECHLAND AVE	2/14/2013	0	3/28/2013	2889.78	5418	035	03	N	P
02313660009	2706 WESTFIELD AVE	1/31/2013	-12.94	4/1/2013	1720.08	5452A	047	03	N	P
02314142007	5644 PIONEER DR	1/30/2013	681.63	8/5/2010	104.27	5405	072	03	N	P
02313941003	5606 HAMLET AVE	1/29/2013	1,761.23	4/11/2011	200.00	5413	003	03	N	P
02154250001	2812 HARVIEW AVE	1/31/2013	1,527.25	10/15/2012	200.00	5475	158	03	N	P
02154809004	7615 BAGLEY AVE	3/25/2013	1,494.74	4/26/2012	1000.00	5498A	064	03	N	P
04231870009	7205 GLENOAK AVE	1/16/2013	-84.73	4/1/2013	1779.31	5534	016	03	N	P
04236831006	3508 CASCADE AVE	1/16/2013	736.97	9/7/2011	218.00	5668D	024	03	N	P
04231528003	3710 SOUTHERN AVE	3/25/2013	89.96	4/2/2013	600.43	5832E	002C	03	N	P
04175836008	5023 PILGRIM RD	11/28/2012	579.18	8/3/2010	83.00	5370A	070	03	N	P
04165985005	3530 PARKLAWN AVE	1/9/2013	0	4/3/2013	898.01	4149J	046	03	N	P
04165942006	3012 ROSALIE AVE	1/16/2013	752.97	1/9/2013	300.00	5542	037	03	N	P
04166173007	3120 CEDARHURST RD	1/17/2013	731.14	2/25/2013	290.00	5864H	039	03	N	P
04168026005	5401 GRINDON AVE	1/17/2013	782.58	3/4/2013	500.00	5399	025	03	N	RC
04167446006	2411 E NORTHERN PKWY	1/24/2013	938.21	3/15/2013	400.00	5445A	012	03	N	RC
04170861001	5006 CATALPHA RD	1/17/2013	1,536.89	3/20/2013	600.00	5382	008	03	N	RC
04172220008	2904 AILSA AVE	2/6/2013	1,214.20	10/15/2012	250.00	5384	002	03	N	RC
06350494008	1912 SWANSEA RD	1/24/2013	1,260.93	8/28/2012	50.00	5387	310	03	N	RC
06282721007	3211 CHESLEY AVE	1/31/2013	3,423.67	4/5/2012	641.35	5555	006	03	N	RC
02309584007	6317 HARFORD RD	2/8/2013	2,219.29	5/1/2012	548.58	5616	002	03	N	RC
02309601009	6229 PIONEER DR	2/1/2013	2,856.77	10/31/2011	6.08	5288D	251	03	N	RC
02308414008	4006 WILKE AVE	4/2/2013	4,040.10	3/14/2011	180.12	5858A	017C	03	N	RC
02308392006	2805 LAKE AVE	3/27/2013	3,054.98	6/27/2011	146.98	4154	043	03	N	RC
02308529003	3300 GRENTON AVE	2/5/2013	456.76	4/3/2013	400.00	5864M	001	03	N	WPA
02269321002	2406 MONTEBELLO TER	1/15/2013	272.33	4/2/2013	250.00	5333	007	03	N	WPA
02445059005	7003 MARIETTA AVE	1/31/2013	480.47	4/3/2013	350.00	5460A	017	03	N	WPA
02309869002	2818 HARVIEW AVE	1/24/2013	241.25	3/28/2013	300.00	5475	161	03	N	WPA
02309837009	3115 NORTHWAY DR	2/14/2013	1,601.80	4/3/2013	686.49	5559	106	03	N	WPA
02309892004	5915 THEODORE AVE	2/5/2013	654.56	1/17/2013	300.00	5674	015	03	N	WPA
02308121009	5313 ELSRODE AVE	1/29/2013	648.07	4/3/2013	300.00	5391A	022	03	N	WPA
02310571001	2706 BAYONNE AVE	2/11/2013	796.76	5/12/2011	300.00	5415	004	03	N	WPA
02307965000	2622 BRENDAN AVE	1/4/2013	937.23	2/28/2012	250.00	4149B	071A	03	N	WPA
02307708004	2883 CHESTERFIELD AVE	12/26/2012	373.24	4/1/2013	500.00	4150	050	03	N	WPA
02310777004	4139 THE ALAMEDA	1/16/2013	658.91	1/11/2013	113.00	3971H	062	03	N	WPA
02311630004	6004 WINTHROPE AVE	1/16/2013	788.93	2/20/2013	25.00	5668C	016	03	N	WPA
02315748000	7403 GLENOAK AVE	2/22/2013	608.72	12/20/2012	125.00	5534	021	03	Y	BAA
02315839007	3216 HAMILTON AVE	2/8/2013	2,272.78	4/1/2013	85.00	5767A	016	03	Y	BAA
02316322003	3909 PARKSIDE DR	1/7/2013	1,405.93	4/5/2012	4141.42	5898B	003	03	Y	BAA
02316578000	4214 KELWAY RD	1/16/2013	1,313.86	1/28/2013	2000.00	3971E	008	03	Y	BAA
02418671000	3443 WOODSTOCK AVE	1/9/2013	1,270.58	3/1/2013	500.00	4149C	076	03	Y	BAA
02314428000	1547 WOODBOURNE AVE	1/17/2013	753.61	6/14/2011	926.55	5267O	334	03	Y	V
02314184009	1500 BURNWOOD RD	1/17/2013	598.07	3/7/2013	500.00	5267O	471	03	Y	V
04178206001	1504 WINFORD RD	1/17/2013	584.28	1/18/2011	77.89	5267O	603	03	Y	V
04235023001	6210 PLYMOUTH RD	2/1/2013	2,469.47	3/5/2013	500.00	5288D	042	03	Y	V
04179914009	2101 WALSHIRE AVE	2/1/2013	827.09	3/8/2012	400.00	5288D	143	03	Y	V
04180018006	2108 WESTFIELD AVE	2/1/2013	3,286.21	2/22/2012	8.52	5288D	217	03	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04180193007	2903 HALCYON AVE	1/24/2013	878.97	5/3/2010	831.04	5360	017	03	Y	V
04393713005	2902 HALCYON AVE	1/24/2013	778.41	5/2/2012	1880.07	5366	016	03	Y	V
04181428006	4901 MORELLO RD	2/1/2013	696.32	1/17/2013	200.00	5366	066	03	Y	V
04228702009	2817 ALLSA AVE	2/6/2013	1,014.78	11/29/2010	289.85	5366A	019	03	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04229705001	2605 E STRATHMORE AVE	2/1/2013	1,356.79	7/17/2012	400.00	5383	014	03	Y	V
04229274008	2812 AILSA AVE	2/1/2013	723.45	2/6/2013	50.96	5384	006	03	Y	V
04271382006	2017 E BELVEDERE AVE	1/24/2013	662.21	1/15/2013	620.00	5387	143	03	Y	V
04235347004	1801 WOODBOURNE AVE	1/24/2013	693.96	3/30/2012	200.00	5387	378	03	Y	V
02401851007	2022 HILLENWOOD RD	2/11/2013	5,276.66	4/4/2013	2261.43	5387	452E	03	Y	V
02296179001	1902 WINFORD RD	2/11/2013	732.51	3/13/2013	100.00	5387	726	03	Y	V
02402833004	2021 WINFORD RD	2/11/2013	844.64	2/14/2012	100.00	5387	773	03	Y	V
02296527001	2201 HAMILTON AVE	1/29/2013	1,068.81	3/8/2011	692.83	5400A	010	03	Y	V
02304199009	5504 PLYMOUTH RD	1/29/2013	1,449.12	6/22/2010	1603.92	5402	010	03	Y	V
02303454009	2822 EVERGREEN AVE	1/29/2013	1,254.69	4/5/2012	629.64	5414	012	03	Y	V
02303535005	2702 EVERGREEN AVE	1/30/2013	1,852.19	6/13/2012	287.73	5414	014	03	Y	V
02327090003	6104 BIRCHWOOD AVE	1/30/2013	1,214.02	3/14/2013	200.00	5420	021	03	Y	V
02324802004	2401 HEMLOCK AVE	1/29/2013	835.99	2/9/2012	2.30	5421	033	03	Y	V
02322803004	6219 CATALPHA RD	1/24/2013	903.76	1/18/2012	846.60	5423	046	03	Y	V
02324892005	6209 MARIETTA AVE	2/6/2013	2,375.95	5/4/2012	2914.09	5434	046	03	Y	V
02308919006	6311 MARIETTA AVE	2/1/2013	578.73	3/14/2012	719.29	5435	046	03	Y	V
02308571005	2917 ROSALIE AVE	1/24/2013	1,163.95	4/1/2011	377.33	5476	016	03	Y	V
02309863005	2815 CHESLEY AVE	1/17/2013	1,016.30	7/16/2012	100.00	5482B	034	03	Y	V
02318081003	2731 INGLEWOOD AVE	1/17/2013	2,028.98	10/14/2011	300.00	5482E	036	03	Y	V
02317988000	3007 WOODHOME AVE	1/31/2013	1,518.12	1/20/2011	709.15	5551	001C	03	Y	V
02308055009	6913 HARFORD RD	1/31/2013	897.57	10/12/2012	344.17	5551	058	03	Y	V
02317135008	3421 CHESLEY AVE	1/31/2013	547.55	3/4/2013	100.00	5555	031	03	Y	V
02317115000	3508 WOODRING AVE	2/12/2013	1,589.92	1/18/2013	500.00	5555	050G	03	Y	V
02317186001	3045 WOODRING AVE	2/12/2013	1,129.60	3/12/2012	129.00	5559	212	03	Y	V
02317678007	3306 WESTFIELD AVE	2/7/2013	3,731.97	1/18/2011	8.47	5612A	023	03	Y	V
02316969001	3201 WESTFIELD AVE	2/7/2013	1,082.49	2/16/2012	805.64	5614	043A	03	Y	V
02311702001	3200 GLENMORE AVE	2/11/2013	1,072.21	7/5/2011	486.26	5628	001	03	Y	V
02315562005	6107 SEFTON AVE	2/7/2013	913.88	12/29/2010	154.54	5630	012	03	Y	V
02320329002	5922 SEFTON AVE	2/7/2013	1,830.41	2/29/2012	850.00	5679	013A	03	Y	V
02319619009	3011 GLENMORE AVE	2/7/2013	2,558.46	7/6/2011	18.21	5681	009	03	Y	V
04271537005	3407 FRANKFORD AVE	1/16/2013	741.39	4/5/2012	680.61	5774C	005B	03	Y	V
042335697002	5019 HARFORD RD	4/4/2013	1,132.87	4/4/2013	200.00	5804	028	03	Y	V
02303884007	4818 ARABIA AVE	2/25/2013	3,457.07	1/15/2011	130.00	5810	027	03	Y	V
02306586005	3713 WOODLEA AVE	3/27/2013	668.81	3/21/2011	70.59	5832E	033	03	Y	V
02306404001	3915 RIDGECROFT RD	3/27/2013	1,156.32	2/21/2012	652.20	5852	019	03	Y	V
02314984002	3909 WOODLEA AVE	3/27/2013	3,295.66	3/1/2012	314.20	5854B	016	03	Y	V
02323344008	3102 CEDARHURST RD	1/17/2013	732.44	3/30/2012	200.00	5864H	030	03	Y	V
02322932001	3808 CEDARHURST RD	3/25/2013	615.51	2/26/2013	450.00	5864O	140	03	Y	V
02323842001	4408 BELAIR RD	1/28/2012	742.74	2/24/2012	500.00	5898H	003J	03	Y	V
02322441003	2406 ALBION AVE	1/17/2013	2,067.79	9/17/2010	2.60	5370C	020C	03	Y	V
04367375005	5004 MORELLO RD	2/6/2013	964.62	4/1/2011	550.68	5383	023	03	Y	V
02311024000	1706 SWANSEA RD	1/24/2013	1,010.08	3/7/2012	150.00	5387	280	03	Y	V
02319952004	1704 HARTSDALE RD	1/16/2013	727.72	4/1/2013	50.00	5387	877	03	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04178393007	1719 HARTSDALE RD	1/22/2013	1,770.90	8/16/2010	57.32	5387	902	03	Y	V
04228534006	6105 MARIETTA AVE	2/6/2013	4,347.66	7/14/2010	382.50	5418C	003	03	Y	V
04231803000	6314 BIRCHWOOD AVE	2/1/2013	1,271.37	4/9/2012	300.00	5432	080	03	Y	V
02442188005	6602 GLENOAK AVE	2/12/2013	941.91	11/16/2012	200.00	5612	016	03	Y	V
02306385002	2207 ECHODALE AVE	2/1/2013	19,236.08	7/21/2005	50.47	5370A	016A	03	Y	V
02305360006	5603 BIRCHWOOD AVE	1/30/2013	1,023.38	9/23/2010	134.35	5413	019	03	Y	V
02154466003	7010 MARIETTA AVE	1/31/2013	3,015.32	4/12/2012	77.00	5460A	031	03	Y	V
02325900005	2709 E NORTHERN PKWY	1/31/2013	1,703.07	6/22/2010	695.30	5489	028	03	Y	V
02326011000	2331 IVY AVE	1/18/2013	1,462.06	2/25/2011	1060.13	5333	037	03	Y	V
02324647003	1817 SWANSEA RD	1/28/2013	1,065.86	1/19/2011	-489.62	5387	235	03	Y	V
06282649000	1526 NORTHWICK RD	1/15/2013	2,638.41	6/14/2011	1188.63	3969F	048	03	Y	V
02317778005	1508 KINGSWAY RD	1/15/2013	2,718.57	4/25/2011	466.89	3969G	040	03	Y	V
02314543006	1607 NORTHWICK RD	2/26/2013	1,110.05	1/14/2011	47.84	3969J	004	03	Y	V
04179134004	1641 KINGSWAY RD	1/18/2013	711.05	4/26/2012	145.00	3969L	051	03	Y	V
04238041000	1628 KINGSWAY RD	1/15/2013	597.82	11/17/2010	0.60	3969M	015	03	Y	V
04231468002	1410 NORTHGATE RD	1/22/2013	791.13	10/20/2010	70.59	3971A	006	03	Y	V
04170751004	1240 NORTHVIEW RD	1/16/2013	607.56	4/15/2011	142.82	3971G	021	03	Y	V
04228866006	1328 NORTHVIEW RD	1/16/2013	2,721.43	3/28/2011	672.79	3971G	041	03	Y	V
02296253004	1103 SPRINGFIELD AVE	4/4/2013	917.65	4/23/2012	250.00	3971G	053	03	Y	V
04386560009	2200 MAYFIELD AVE	4/4/2013	2,036.60	11/14/2012	600.00	4144	009	03	Y	V
06354970003	2503 CHESTERFIELD AVE	12/26/2012	1,328.38	2/29/2012	1300.00	4146	038	03	Y	V
04177448000	3318 RICHMOND AVE	1/4/2013	2,006.10	4/20/2011	1666.62	4149A	032	03	Y	V
02227552003	3432 WOODSTOCK AVE	1/4/2013	712.31	1/16/2013	500.00	4149B	054	03	Y	V
02303356006	3444 WOODSTOCK AVE	1/4/2013	1,390.38	2/11/2013	200.00	4149B	060	03	Y	V
02156860006	3414 PARKLAWN AVE	1/9/2013	1,712.37	3/21/2011	600.00	4149C	029	03	Y	V
06192469002	3303 WOODSTOCK AVE	1/9/2013	1,286.34	4/3/2012	1117.50	4149C	048	03	Y	V
04193248004	2752 PELHAM AVE	1/9/2013	3,074.16	5/1/2012	807.14	4149D	027	03	Y	V
02267721005	3415 PARKLAWN AVE	1/9/2013	574.42	3/12/2013	135.00	4149G	008	03	Y	V
02294331000	2711 PELHAM AVE	1/16/2013	671.46	3/12/2012	318.50	4149J	023	03	Y	V
02266145008	3500 CARDENAS AVE	3/27/2013	2,109.08	1/19/2011	125.00	4149K	039	03	Y	V
06188551003	2854 KENTUCKY AVE	3/27/2013	1,777.24	3/5/2013	500.00	4151	028	03	Y	V
02223718004	2870 KENTUCKY AVE	3/27/2013	1,525.03	6/26/2012	500.00	4151	036	03	Y	V
06353710004	2886 KENTUCKY AVE	3/27/2013	1,091.33	3/9/2011	761.26	4151	044	03	Y	V
06199040004	2841 BRENDAN AVE	3/27/2013	2,233.08	1/15/2013	100.00	4153	054	03	Y	V
04232174005	1509 NORTHWICK RD	2/26/2013	2,104.31	6/22/2010	1542.95	3969E	015	03	Y	V
04174494007	1119 SPRINGFIELD AVE	4/4/2013	915.69	1/7/2013	438.00	3971G	056	03	Y	V
06195552002	1001 SPRINGFIELD AVE	1/16/2013	2,046.81	6/22/2010	995.19	5204	002	03	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06240607009	5515 THE ALAMEDA	1/28/2013	2,111.66	2/13/2012	120.00	5263	022	04	N	13M
02313916005	4905 THE ALAMEDA	4/4/2013	2,163.41	4/5/2012	587.69	5267	022	04	N	13M
02303018002	4508 NORTHWOOD DR	2/4/2013	12,144.92	5/12/2011	1300.00	5267B	005	04	N	13M
02367733009	1335 PENTRIDGE RD	1/22/2013	730.64	4/12/2012	882.72	5267D	063	04	N	13M
06366385000	1432 STONEWOOD RD	4/4/2013	904.17	3/29/2011	579.01	5267H	074	04	N	13M
02160148009	1234 WINSTON AVE	4/4/2013	1,971.19	1/12/2012	500.00	5267J	109	04	N	13M
02160832008	2029 CRESTVIEW RD	2/14/2013	689.22	3/13/2012	250.00	5288	089	04	N	13M
02159749007	1805 RAMBLEWOOD RD	2/8/2013	5,729.98	4/5/2012	1842.66	5325	074	04	N	13M
02161786005	629 RADNOR AVE	4/4/2013	4,094.31	4/5/2012	986.39	5217	012	04	N	13M
02425335003	1250 GLENHAVEN RD	1/28/2013	1,028.34	6/29/2012	100.00	5237	198	04	N	13M
02425334006	5945 LEITH WALK	1/24/2013	908.8	4/5/2012	538.69	5237	687	04	N	13M
02160132003	4811 THE ALAMEDA	1/22/2013	1,769.00	5/19/2011	563.68	5267	015	04	N	13M
02433639008	1357 KITMORE RD	1/16/2013	749.82	3/7/2013	188.00	5267A	049	04	N	13M
02433672009	1318 RAMBLEWOOD RD	1/16/2013	699.18	3/11/2013	400.00	5267I	086	04	N	13M
02218071005	4800 CROWSON AVE	1/24/2013	1,131.28	3/27/2013	480.00	5237	021	04	N	13M
02222233005	5819 HALLWYN AVE	1/4/2013	881.93	3/29/2011	323.97	5053F	010	04	N	13M
02364723003	6120 DUNROWING RD	1/16/2013	1,133.37	6/6/2011	48.37	5136	041	04	N	13M
08381643009	6106 CHINQUAPIN PKWY	1/17/2013	951.32	9/27/2011	286.28	5137E	012	04	N	13M
08248657002	6021 CHINQUAPIN PKWY	1/17/2013	725.82	7/18/2011	500.00	5137E	103	04	N	13M
02222999001	1133 E NORTHERN PKWY	1/16/2013	3,341.73	5/1/2012	205.00	5138A	222	04	N	13M
02223032000	1151 E NORTHERN PKWY	1/16/2013	654.58	2/28/2012	437.28	5138A	491	04	N	13M
08381642001	709 BEAVERBROOK RD	1/18/2013	2,803.14	3/28/2012	100.00	5140A	099	04	N	13M
02219429004	719 BEAVERBROOK RD	4/3/2013	1,179.89	4/1/2011	667.89	5140A	104	04	N	13M
02422529004	811 ST DUNSTONS RD	4/3/2013	617.18	3/12/2013	100.00	5140C	031	04	N	13M
02152690000	1019 WITHERSPOON RD	2/26/2013	1,233.92	2/16/2012	181.18	5140M	050	04	N	13M
02152253007	708 RADNOR AVE	4/4/2013	3,973.53	12/21/2010	151.52	5181	033	04	N	13M
04165143001	4431 WRENWOOD AVE	1/16/2013	852.62	4/20/2012	327.21	5200	015	04	N	13M
02153677006	714 SPRINGFIELD AVE	1/22/2013	689.33	6/1/2011	184.46	5203A	023	04	N	13M
02363938008	1263 MERIDENE DR	1/16/2013	998.99	4/12/2012	747.39	5210A	108	04	N	13M
08247859005	1286 WALKER AVE	1/16/2013	697.59	4/5/2012	705.19	5210C	111	04	N	13M
02223278009	1308 WALKER AVE	1/22/2013	1,261.92	3/28/2012	747.80	5210E	118	04	N	13M
02259363006	1346 WALKER AVE	1/16/2013	756.67	5/8/2012	200.00	5210E	012	04	N	13M
08249557003	6310 FALKIRK RD	1/16/2013	0	3/28/2013	959.72	5210E	142	04	N	13M
08250137000	1433 WALKER AVE	1/22/2013	844.67	3/28/2013	50.00	5210F	095	04	N	13M
08249449003	5400 SPRINGLAKE WAY	4/1/2013	768.6	2/13/2013	350.00	4992A	013	04	N	13M
08247400008	1107 CEDARCROFT RD	1/17/2013	4,656.84	5/6/2011	100.61	5137E	150	04	N	13M
08247561007	912 EVESHAM AVE	3/28/2013	713.26	2/15/2013	150.00	5138A	027S	04	N	13M
09256572000	1031 REVERDY RD	4/4/2013	2,122.66	4/5/2012	1037.90	5138A	260	04	N	13M
08201423004	1023 MARLAU DR	1/16/2013	651.83	1/24/2011	500.00	5138A	666	04	N	13M
08205306007	1022 DARTMOUTH GLEN WAY	1/16/2013	913.96	4/1/2011	357.49	5138A	800	04	N	13M
08247191003	920 ST DUNSTONS RD	4/4/2013	1,189.50	2/26/2013	400.00	5140N	011	04	N	13M
08205119004	638 SHERIDAN AVE	2/19/2013	687.11	1/16/2010	94.15	5158	069	04	N	13M
08201744003	900 BEAUMONT AVE	1/22/2013	2,091.52	7/25/2011	-657.04	5170	001	04	N	13M
08203603009	524 WINSTON AVE	4/4/2013	2,041.35	2/16/2012	200.00	5173	043	04	N	13M
08203957009	4430 ST GEORGES AVE	1/9/2013	842.84	5/16/2011	72.49	5200	077	04	N	13M
08202446004	1352 CEDARCROFT RD	1/31/2013	1,614.59	3/13/2012	30.00	5210G	027	04	N	13M
08204163003	1419 LIMIT AVE	1/16/2013	1,574.93	3/23/2012	190.00	5210E	094	04	N	13M
06414489002	1424 GITTINGS AVE	1/22/2013	922.14	9/12/2011	77.69	5210F	039	04	N	13M

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS REASON
06370961002	5604-1/2 PURLINGTON WAY	4/3/2013	2,561.14	3/20/2012	4274.52	4983B	036A	04	N 13M
06187924005	613 TUNBRIDGE RD	4/3/2013	1,026.23	9/22/2011	987.72	5152A	026	04	N 13M
06187731002	4132 THE ALAMEDA	1/16/2013	532.68	1/18/2013	200.00	5204	037	04	N 13M
06188233008	46 E LAKE AVE	2/4/2013	3,209.52	6/25/2012	131.28	4975	041B	04	N 13M
06377916009	6000 HILLEN RD	1/18/2013	784.46	3/26/2013	300.00	5210D	093	04	N 13M
06376284003	5501 GOVANE AVE	1/22/2013	1,565.95	3/4/2013	200.00	5151	015	04	N 13M
06184002001	1024 RADNOR AVE	12/3/2012	591.28	4/1/2011	622.74	5198	056	04	N 13M
06184104005	5108 WHITEFORD AVE	4/1/2013	806.25	4/1/2012	783.25	5050A	029	04	N 13M
04422477002	5810 GLENKIRK CT	1/28/2013	694.05	6/1/2011	200.00	5237	331	04	N EST
06436585001	5807 FALKIRK RD	1/28/2013	650.45	1/13/2012	12.00	5237	395	04	N EST
04436607008	5738 NASCO PL	1/29/2013	1,811.38	7/11/2011	300.00	5237B	160	04	N EST
06436578006	1617 RAMBLEWOOD RD	1/29/2013	556.18	3/19/2013	200.00	5237B	220	04	N EST
06436397001	1204 WOODBOURNE AVE	1/16/2013	461.34	8/18/2010	70.28	5263	040	04	N EST
04375363001	1216 E COLD SPRING LN	1/16/2013	972.74	4/4/2012	3.86	5267B	044	04	N EST
06377506008	1237 WINSTON AVE	4/4/2013	8,392.89	6/17/2011	213.90	5267E	066	04	N EST
06190699006	1320 KITMORE RD	1/16/2013	706.63	6/4/2012	200.00	5267J	177	04	N EST
06190837002	5228 KELWAY RD	1/22/2013	15,296.41	2/27/2012	250.00	5267J	260	04	N EST
06287983008	1729 RAMBLEWOOD RD	2/14/2013	1,616.52	1/13/2011	300.00	5325B	044	04	N EST
06191539003	5909 THE ALAMEDA	1/3/2013	949.7	4/1/2011	411.64	5237	049	04	N EST
06370626001	1321 PENTRIDGE RD	1/13/2012	815.63	1/2/2013	373.83	5267D	056	04	N EST
06190348000	4638 KERNWOOD AVE	1/25/2013	722.91	8/11/2011	82.53	5053G	003	04	N EST
06331136009	4640 KERNWOOD AVE	1/25/2013	5,804.31	5/24/2011	1887.93	5053G	004	04	N EST
06331850005	928 E LAKE AVE	4/1/2013	856.08	4/2/2012	20.00	5129A	059	04	N EST
06371950004	6214 THE ALAMEDA	1/22/2013	972.35	6/14/2011	1716.69	5137K	008	04	N EST
06349813003	1001 E LAKE AVE	1/16/2013	1,277.19	1/22/2011	200.00	5138A	004	04	N EST
06188566001	1041 REVERDY RD	4/4/2013	4,236.48	1/17/2012	710.10	5138A	265	04	N EST
06188529009	901 ST DUNSTONS RD	4/1/2013	1,075.92	6/5/2012	856.52	5140F	053	04	N EST
06189627000	534 BEAUMONT AVE	1/16/2013	745.64	4/5/2012	577.79	5165	009	04	N EST
06351156002	613 MCCABE AVE	1/9/2013	686.94	6/14/2011	763.04	5165	082	04	N EST
06349389004	603 WINSTON AVE	4/4/2013	1,394.45	8/20/2010	200.00	5180A	050	04	N EST
06189669002	4411 OLD YORK RD	4/4/2013	873.27	6/14/2011	1207.14	5197	014E	04	N EST
06190004003	907 E 43RD ST	4/4/2013	2,926.99	8/15/2011	444.45	5205	002	04	N EST
06330095008	1614 WADSWORTH WAY	1/22/2013	1,063.34	5/14/2012	151.91	5210D	298	04	N EST
06357248001	1354 WALKER AVE	1/16/2013	1,777.24	12/14/2010	87.37	5210E	016	04	N EST
06329998006	6403 FALKIRK RD	1/16/2013	1,198.03	10/22/2012	600.00	5210E	157	04	N EST
06182601002	525 WILLOW AVE	1/16/2013	786.61	10/27/2011	14.75	5212	012E	04	N EST
06353802009	211 E NORTHERN PKWY	1/14/2013	1,573.06	6/6/2011	1340.17	4992A	018	04	N EST
06376683006	317 TAPLOW RD	2/1/2013	1,253.20	1/14/2011	74.12	5003	010	04	N EST
06182323003	217 WITHERSPOON RD	2/15/2013	1,114.19	1/29/2011	145.08	5008	013	04	N EST
06351031007	2 MIDDLETON CT	2/19/2013	1,272.30	5/29/2012	500.00	5026C	032	04	N EST
06354630003	720 E BELVEDERE AVE	4/3/2013	3,885.36	1/5/2012	183.17	5133	037	04	N EST
06379011007	1021 E NORTHERN PKWY	1/16/2013	3,966.22	3/25/2013	-1000.00	5138A	692	04	N EST
06182409000	5217 IVANHOE AVE	1/16/2013	539.98	6/16/2011	151.95	5165D	027	04	N EST
06339639004	5105 ST GEORGES AVE	1/16/2013	4,491.65	1/18/2010	-125.00	5178	018	04	N EST
06342287007	4912 IVANHOE AVE	1/16/2013	472.31	12/10/2010	74.11	5181	012	04	N EST
06338189001	4324 YORK RD	1/22/2013	614.29	1/18/2012	4.16	5183C	015	04	N EST
06339902006	5300 YORK RD	1/25/2013	7,742.95	4/2/2013	509.00	3708A	008	04	N EST
06346670000	5320 THE ALAMEDA	4/1/2013	1,022.59	1/5/2012	165.31	5026	001	04	N EST
06349915006	5122 CRAIG AVE	4/1/2013	1,073.07	10/17/2011	76.77	5164	005	04	N EST
06341304001	1268 GITTINGS AVE	4/3/2013	826.92	7/5/2011	239.96	5173	007	04	N EST
		1/31/2013	1,471.05	12/16/2011	130.63	5210B	085	04	N EST

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06345579004	542 BENNINGHAUS RD	11/26/2012	482.41	3/29/2011	64.41	5148B	017	04	N	EST
06399778007	5002 GOVANE AVE	4/4/2013	1,283.03	4/1/2011	400.00	5180A	058	04	N	EST
06434275001	309 BROXTON RD	3/27/2013	728.15	12/14/2011	876.97	5004	005	04	N	EST
06349447000	1059 UPNOR RD	2/26/2013	1,375.49	6/11/2012	200.00	5141	047	04	N	EST
08204467008	4922 ST GEORGES AVE	1/16/2013	696.91	3/2/2012	1021.00	5183C	036	04	N	INS
08204471000	808 WINSTON AVE	1/16/2013	1,525.24	4/15/2011	1.63	5173B	005	04	N	INS
08205834008	813 BENNINGHAUS RD	1/9/2013	846.97	1/18/2013	806.00	5140D	007	04	N	INS
02223336005	541 E COLD SPRING LN	1/29/2013	0	4/2/2013	816.95	5212A	028	04	N	P
02223424009	1531 E GLENEAGLE RD	1/29/2013	584.53	4/1/2013	2452.01	5237B	321	04	N	P
02223403003	1439 KITMORE RD	1/29/2013	0	4/3/2013	496.46	5267I	110	04	N	P
02223536000	1200 SILVERTHORNE RD	1/16/2013	816.2	2/26/2013	450.00	5267J	384	04	N	P
0222351005	1209 GLENHAVEN RD	1/22/2013	-15.2	4/3/2013	612.98	5237	152	04	N	P
0222539005	311 WENDOVER RD	1/25/2013	1,251.88	10/14/2011	334.12	3708A	006	04	N	P
02226538007	717 SPRINGFIELD AVE	1/22/2013	0	3/28/2013	1978.06	3973C	021	04	N	P
02262765007	4416 IVANHOE AVE	4/3/2013	2,637.13	8/16/2011	418.22	4975	033	04	N	P
02291931000	6226 FALKIRK RD	10/25/2012	26.77	4/3/2013	300.00	5200	033	04	N	P
02159430004	6129 PARKWAY DR	4/4/2013	714.41	1/13/2012	153.53	5129A	123	04	N	P
02224997003	5923 CHINQUAPIN PKWY	1/16/2013	781.81	2/23/2012	495.76	5138A	203	04	N	P
02226897003	5307 KENILWORTH AVE	4/1/2013	412.84	4/1/2013	1537.40	5164	019	04	N	P
022285412002	723 HOLLEN RD	3/4/2013	1,069.50	10/19/2010	100.00	5126	022	04	N	P
02260768003	2060 E BELVEDERE AVE	2/21/2013	1,547.62	3/8/2013	400.00	5288	016	04	N	P
02159040001	4804 CROWSON AVE	1/14/2013	1,940.61	6/19/2012	200.00	5053F	012	04	N	P
02359802002	513 CAMPBELL LN	1/9/2013	743.11	4/19/2011	331.14	5148B	028	4	N	P
02363731007	1207 GLENHAVEN RD	1/16/2013	962.83	2/22/2012	986.85	5237	151	04	N	PA
02263805000	5219 YORK RD	1/22/2013	2,587.18	2/19/2013	848.74	5165A	019	04	N	PA
02263761005	1113 HOLLEN RD	1/17/2013	1,776.68	6/6/2007	487.61	5266	041	04	N	RC
02227329006	1348 CEDARCROFT RD	1/16/2013	838.57	3/28/2012	210.00	5210G	025	04	N	RC
02301058000	1819 LYDONLEA WAY	1/17/2013	1,507.14	1/3/2012	80.08	5288A	023	04	N	RC
02418814006	1321 SHERWOOD AVE	1/24/2013	600.11	2/11/2013	110.00	5237	699	04	N	RC
02418599003	838 GLENWOOD AVE	1/28/2013	3,984.16	9/1/2011	200.00	5158A	015G	04	N	RC
02301084006	1436 GITTINGS AVE	1/16/2013	1,132.17	4/4/2013	1000.00	5210F	045	04	N	RC
02159963004	800 BEAUMONT AVE	4/3/2013	2,051.63	11/14/2012	154.00	5165	019	04	N	RC
02408312003	5565 MIDWOOD AVE	2/26/2013	402	3/28/2013	218.00	5141	017	04	N	WPA
02218928008	5215 IVANHOE AVE	1/25/2013	1,342.66	2/9/2012	500.00	5165D	026	04	N	WPA
02218177000	6403 LOCH CREST RD	1/16/2013	1,475.81	3/28/2013	632.49	5210E	168	04	N	WPA
08364435001	1308 E COLD SPRING LN	1/22/2013	136.58	4/3/2013	665.23	5287A	050	04	N	WPA
08250375006	1208 GLENHAVEN RD	1/16/2013	1,676.90	10/16/2012	300.00	5237	177	04	N	WPA
02380826004	1311 E NORTHERN PKWY	1/24/2013	0	4/2/2013	1544.98	5237	473	04	N	WPA
02161728007	1371 E NORTHERN PKWY	1/24/2013	2,484.77	3/26/2012	125.00	5237	503	04	N	WPA
02152096000	1238 SHERWOOD AVE	1/16/2013	687.98	11/21/2011	0.32	5237	521	04	N	WPA
02150068001	5941 LEITH WALK	1/24/2013	252.06	4/2/2013	1735.38	5237	685	04	N	WPA
02223481009	1302 KITMORE RD	1/16/2013	643.44	4/1/2013	300.00	5267J	168	04	N	WPA
02259287007	1204 GLENWOOD AVE	1/16/2013	262.67	4/1/2013	1000.00	5267J	341	04	N	WPA
08250112003	6213 CHINQUAPIN PKWY	1/17/2013	841.66	3/5/2013	360.71	5137K	055	04	N	WPA
08364472004	639 TUNBRIDGE RD	4/3/2013	1,145.72	3/20/2013	200.00	5152A	016G	04	N	WPA
08247059002	5207 ST GEORGES AVE	1/16/2013	953.06	3/13/2013	200.00	5171	017	04	N	WPA
08202061001	1101 WOODBOURNE AVE	4/4/2013	1,877.68	4/4/2013	766.17	5164	001	04	N	WPA
08203285005	4634 KERNWOOD AVE	1/30/2013	1,183.82	1/24/2012	302.19	5053G	001	04	N	WPA
08201738005	6124 THE ALAMEDA	1/22/2013	1,797.09	2/1/2011	166.00	5137F	037	04	Y	BAA

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
08205078002	6225 CHINQUAPIN PKWY	1/17/2013	753.02	3/20/2013	90.00	5137K	061	04	Y	BAA
06286368003	709 GLENWOOD AVE	1/28/2013	1,061.87	8/30/2010	1.31	5165C	033	04	Y	BAA
06187873002	507 RICHWOOD AVE	2/19/2013	1,080.66	12/26/2012	100.00	5212B	010	04	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06286670002	4709 OLD YORK RD	1/16/2013	739.33	4/19/2012	490.78	5214	013	04	Y	V
04163829007	5408 NORTHWOOD DR	1/16/2013	1,256.54	12/21/2010	709.35	5263	027	04	Y	V
06344688003	1308 WOODBOURNE AVE	1/16/2013	1,321.67	8/20/2012	150.00	5266	005	04	Y	V
06344651002	4903 THE ALAMEDA	1/16/2013	1,065.26	6/21/2011	161.21	5267	021	04	Y	V
06330609006	1355 CROFTON RD	1/16/2013	918.89	6/2/2011	414.27	5267A	042	04	Y	V
06353908004	1217 WINSTON AVE	4/4/2013	1,587.19	9/7/2011	8.43	5267E	056	04	Y	V
06349382009	1312 PENTWOOD RD	4/4/2013	2,774.91	3/15/2013	100.44	5267G	007	04	Y	V
06349783008	1341 STONEWOOD RD	1/22/2013	1,722.08	5/13/2011	250.00	5267G	065	04	Y	V
06183106001	1357 STONEWOOD RD	4/4/2013	788.79	5/25/2012	300.00	5267G	073	04	Y	V
06330043008	2074 E BELVEDERE AVE	2/8/2013	1,215.15	8/17/2011	73.95	5288	023	04	Y	V
06184197009	2022 CRESTVIEW RD	2/8/2013	1,081.48	12/29/2010	200.00	5288	101	04	Y	V
06360010000	514 E COLD SPRING LN	2/22/2013	6,754.94	1/18/2011	5.50	5212B	031	04	Y	V
06351708000	5936 FALKIRK RD	1/24/2013	2,016.44	6/22/2010	974.58	5237	599	04	Y	V
06184419007	5701 NASCO PL	1/29/2013	1,862.23	2/20/2013	400.00	5237B	161	04	Y	V
06182397007	620 E 41ST ST	1/28/2013	1,475.19	4/21/2011	286.10	3973C	089	04	Y	V
06184916002	410 HOLLEN RD	4/4/2013	3,364.25	8/10/2011	381.24	5083	012	04	Y	V
08206211008	348 E BELVEDERE AVE	3/28/2013	928.95	5/15/2012	1541.14	5083	023	04	Y	V
02293074007	6134 DUNROMING RD	1/22/2013	1,111.35	3/25/2011	204.19	5137E	019	04	Y	V
08254123006	6152 CHINQUAPIN PKWY	1/17/2013	818.66	6/15/2012	200.00	5137E	126	04	Y	V
02376656001	1102 WALKER AVE	1/17/2013	1,244.11	3/18/2011	404.01	5137K	154	04	Y	V
02218078000	5922 THE ALAMEDA	1/16/2013	1,504.80	7/30/2012	200.00	5138A	137	04	Y	V
02365727003	1150 ELBANK AVE	1/16/2013	959.4	12/2/2010	154.25	5138A	356	04	Y	V
08363169007	723 BEAVERBROOK RD	1/18/2013	960.67	12/1/2010	75.00	5140A	106	04	Y	V
08363322002	803 BRADHURST RD	1/19/2013	817.18	4/5/2012	560.96	5140B	043	04	Y	V
08248589007	1018 UPNOR RD	2/28/2013	1,360.89	3/7/2012	640.00	5140M	010	04	Y	V
02162451005	1024 WITHERSPOON RD	2/27/2013	787.74	5/2/2011	388.72	5140M	071	04	Y	V
02426529000	1072 CAMERON RD	2/26/2013	898.12	3/9/2011	125.00	5141	097	04	Y	V
02152134009	1090 CAMERON RD	2/27/2013	671.02	9/14/2011	150.02	5141	106	04	Y	V
02385343005	1061 CAMERON RD	2/26/2013	2,651.00	4/5/2010	300.45	5142	031	04	Y	V
02259388003	5501 ALHAMBRA AVE	4/3/2013	1,211.45	8/22/2011	18.94	5146	014	04	Y	V
06187937005	5603 READY AVE	4/3/2013	1,323.37	5/8/2012	625.43	5148A	036	04	Y	V
06187889008	535 HARWOOD AVE	1/16/2013	822.44	1/31/2012	2.99	5150	019	04	Y	V
06344355000	726 WOODBOURNE AVE	1/22/2013	646.37	4/13/2012	149.38	5152A	016A	04	Y	V
06191079000	5310 READY AVE	4/3/2013	841.63	3/5/2013	300.00	5158A	018A	04	Y	V
06356997004	710 GLENWOOD AVE	4/3/2013	2,239.01	10/13/2011	1367.00	5158A	018	04	Y	V
06368548001	707 SHERIDAN AVE	4/3/2013	1,315.36	3/8/2012	641.28	5158A	087	04	Y	V
06379419002	723 GLENWOOD AVE	4/3/2013	1,453.13	9/8/2011	796.59	5165C	026	04	Y	V
06383416002	5100 CRAIG AVE	4/3/2013	489.74	6/22/2010	397.23	5173	001	04	Y	V
06353574004	515 ROSSITER AVE	2/19/2013	1,113.44	2/10/2011	50.00	5180	011	04	Y	V
06341894001	5006 MIDWOOD AVE	1/16/2013	937.89	6/14/2011	751.24	5182	006	04	Y	V
08206805007	4731 MIDWOOD AVE	2/19/2013	776.53	8/2/2011	293.26	5183	119	04	Y	V
02264015005	4526 ST GEORGES AVE	4/2/2013	1,967.19	4/20/2011	2518.21	5183B	016	04	Y	V
02162009001	4409 ST GEORGES AVE	4/4/2013	757.07	6/28/2012	25.00	5190	007	04	Y	V
02218101000	4425 CRADDOCK AVE	4/4/2013	1,390.84	7/20/2011	100.00	5191	012	04	Y	V
06188193004	4317 OLD YORK RD	1/16/2013	1,381.21	2/24/2012	200.00	5197	006	04	Y	V
06191067005	823 E COLD SPRING LN	4/2/2013	898.13	4/1/2011	536.80	5200	139	04	Y	V
06368919004	1846 WADSWORTH WAY	1/18/2013	1,535.99	5/12/2011	244.85	5210D	314	04	Y	V
06188535006	1416 CEDARCROFT RD	1/16/2013	661.46	2/28/2013	400.00	5210G	036	04	Y	V
06188485004	1424 CEDARCROFT RD	1/16/2013	864.26	4/3/2012	60.00	5210G	040	04	Y	V
06188418005	1438 CEDARCROFT RD	1/16/2013	2,373.20	2/3/2012	75.00	5210G	047	04	Y	V
06190018009	5403 WILLOWMERE WAY	2/19/2013	2,802.30	5/3/2010	800.00	5026A	002A	04	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06182999000	603 ORKNEY RD	3/28/2013	2,200.76	11/1/2010	0.33	5138	005	04	Y	V
06183009007	1386 LIMIT AVE	1/16/2013	1,141.92	9/8/2010	160.43	5210E	124	04	Y	V
06183075008	1330 GITTINGS AVE	1/16/2013	1,474.05	11/16/2010	87.37	5210F	016	04	Y	V
06183936001	901 MARLAU DR	4/4/2013	2,807.11	6/12/2012	300.00	5138A	648	04	Y	V
06182370004	1015 UPNOR RD	2/27/2013	1,910.31	3/1/2011	235.00	5141	026	04	Y	V
06380592003	5309 YORK RD	1/28/2013	1,354.34	4/29/2011	100.00	5158	032	04	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06351571002	5576 ELDERON AVE	2/8/2013	1,435.96	3/13/2012	60.00	8190	067	05	N	13M
02223881000	5520 GROVELAND AVE	1/29/2013	1,126.91	4/5/2012	1061.42	8190	123	05	N	13M
02158994000	5514 WILVAN AVE	2/13/2013	684.16	6/14/2011	286.08	8212	040	05	N	13M
02261219006	5630 BELLE AVE	2/13/2013	1,029.55	1/26/2012	637.00	8212A	053	05	N	13M
02265009007	3811 GWYNN OAK AVE	2/12/2013	2,004.18	4/5/2012	1114.62	8238	024	05	N	13M
02220822007	3814 HOWARD PARK AVE	2/12/2013	3,614.80	4/5/2012	1645.76	8242	038	05	N	13M
08249072003	3713 MOHAWK AVE	2/12/2013	2,581.50	4/12/2012	909.27	8248A	003B	05	N	13M
08250686006	3814 MILFORD AVE	1/28/2013	833.95	4/1/2011	587.79	8257B	006A	05	N	13M
08247466009	5504 CADILLAC AVE	2/5/2013	1,369.87	4/5/2012	2030.44	8266	006	05	N	13M
08247183000	5633 CADILLAC AVE	2/5/2013	927.9	2/27/2012	588.84	8268	019	05	N	13M
04164895001	3507 MARMON AVE	1/29/2013	2,847.18	4/5/2012	2795.43	8293	016	05	N	13M
06181763001	5016 NORWOOD AVE	1/29/2013	704.36	1/16/2013	500.00	8307	008	05	N	13M
06287050006	5504 WAYNE AVE	1/29/2013	764.9	4/5/2012	756.83	8321	004	05	N	13M
06190442001	3016 WAYNE AVE	2/6/2013	650.27	8/3/2011	130.77	8345	013	05	N	13M
06350508005	3214 MILFORD AVE	1/29/2013	1,087.15	4/12/2012	1303.44	8349	007	05	N	13M
06182481009	4800 SPRINGDALE AVE	2/6/2013	1,101.91	9/12/2012	300.00	8352	016	05	N	13M
06329997008	3301 HILLSDALE RD	11/27/2012	2,440.19	2/8/2013	100.00	8355A	008	05	N	13M
08202797000	3823 FERDALE AVE	1/28/2013	627.5	4/5/2012	665.72	8257B	032	05	N	13M
02222151009	5522 LIBERTY HTS AVE	2/5/2013	1,236.40	9/11/2012	250.00	8284	012	05	N	13M
08364495005	4306 MAINE AVE	1/28/2013	1,394.40	4/5/2012	472.19	8301	004	05	N	13M
06286092009	3709 FERDALE AVE	2/6/2013	1,015.75	9/29/2010	155.00	4218J	072	05	N	13M
06190803004	3900 CLARINTH RD	2/8/2013	689.28	4/27/2012	357.04	4218J	099	05	N	13M
06331330008	3927 CLARINTH RD	2/8/2013	930.63	4/1/2011	80.00	4257	028	05	N	13M
06330345007	4219 LABYRINTH RD	12/13/2012	1,895.67	2/19/2013	120.00	4257	050	05	N	13M
06182768009	4263 LABYRINTH RD	2/25/2013	571.03	3/4/2013	648.66	4257	064	05	N	13M
06356656006	4162 LABYRINTH RD	2/25/2013	1,362.20	1/12/2011	328.89	4281	096	05	N	13M
06330310001	4215 KENSHAW AVE	3/22/2013	1,004.88	4/1/2011	500.00	4293	295	05	N	13M
06186886005	3602 BANCROFT RD	2/26/2013	668.43	3/26/2013	350.00	4306A	069	05	N	13M
06340986006	3913 ROSECREST AVE	2/8/2013	1,168.35	8/2/2011	610.66	4306A	106	05	N	13M
08213452009	4006 ROSECREST AVE	2/8/2013	976.66	4/12/2012	602.14	4313	010	05	N	13M
06381424008	6204 GIST AVE	2/8/2013	845.72	11/1/2011	277.43	4419	008B	05	N	13M
06333000005	5523 NOME AVE	2/13/2013	1,994.96	5/10/2011	251.00	4429C	010	05	N	13M
06287970005	5602 JONQUIL AVE	2/20/2013	514.46	2/15/2013	380.99	4502	078	05	N	13M
06369937005	5439 LYNVIEW AVE	2/25/2013	2,628.83	2/1/2012	20.00	4502A	013	05	N	13M
06357759007	4509 N ROGERS AVE	2/12/2013	1,981.70	3/10/2011	677.54	4511H	027	05	N	13M
06350673007	5433 JONQUIL AVE	3/1/2013	958.71	2/9/2012	991.09	4550	040	05	N	13M
06339547009	5214 WILTON HEIGHTS AVE	2/8/2013	1,152.66	6/14/2011	768.00	4203	030A	05	N	13M
06187402000	3321 SHELBOURNE RD	2/13/2013	681.43	4/12/2012	297.85	4218A	020	05	N	13M
06187414005	3804 GLENGYLE AVE	2/8/2013	1,725.79	4/11/2011	635.78	4306A	075	05	N	13M
06341986005	3925 ROSECREST AVE	2/8/2013	738.5	4/12/2012	200.00	4367	071	05	N	13M
08248698006	3306 PARKINGTON AVE	2/25/2013	906.91	4/17/2012	300.00	4370	025	05	N	13M
06286355000	3401 DEVONSHIRE DR	2/25/2013	937.52	1/25/2013	700.00	4419A	024	05	N	13M
06332776001	5522 LYNVIEW AVE	2/13/2013	896.21	1/15/2012	1134.15	4441	002	05	N	13M
06189535005	5803 CLOVER RD	2/15/2013	1,420.27	4/12/2012	300.00	4441	009	05	N	13M
06190065000	3417 ROCKWOOD AVE	2/15/2013	903.75	12/21/2011	758.71	4451	006	05	N	13M
06189602003	5809 HIGHGATE DR	12/11/2012	6,566.75	4/12/2012	-200.00	4458	016	05	N	13M
06357748000	5810 KEY AVE	2/8/2013	974.79	6/8/2012	1098.62	4471	004	05	N	13M
06183141008	5807 KEY AVE	2/15/2013	1,283.47	4/12/2012	200.00	4536A	016	05	N	13M
06354149004	3316 HAYWARD AVE	2/8/2013	777.44	1/15/2013						

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS REASON
06184384003	3220 W BELVEDERE AVE	11/20/2012	2,507.54	12/27/2011	108.00	4552	010	05	N 13M
06186065006	1316 ASBURY RD	2/21/2013	824.85	4/5/2012	746.92	4660C	046	05	N 13M
06186082001	5611 PIMLICO RD	2/27/2013	944.4	5/22/2012	72.87	4691	044	05	N 13M
06187171001	5354 GIST AVE	2/8/2013	929.46	2/2/2012	250.00	4511D	002	05	N 13M
06343340003	5709 GREENSPRING AVE	3/8/2013	758.16	9/13/2012	318.17	4675	007	05	N 13M
02354320000	2500 W ROGERS AVE	3/1/2013	1,985.75	4/6/2011	253.80	4492	001	05	N 13M
02359943004	5506 ELDERON AVE	2/8/2013	11,001.07	11/27/2012	100.00	8190	049	05	N EST
02292803000	4406 GROVELAND AVE	2/5/2013	1,075.78	1/15/2013	300.00	8207	005	05	N EST
02163042001	3814 HILLSDALE RD	2/25/2013	1,014.73	10/4/2010	71.40	8238	017	05	N EST
02222111003	3704 MOHAWK AVE	2/25/2013	1,787.58	6/26/2012	200.00	8247	003	05	N EST
02223181005	3601 HOWARD PARK AVE	1/16/2013	3,387.98	8/9/2011	57.78	8254	008	05	N EST
08247250007	3613 HOWARD PARK AVE	1/16/2013	1,880.40	3/5/2013	200.00	8254	012A	05	N EST
06287575002	3825 FERNDAL AVE	1/16/2013	1,263.73	7/19/2011	304.31	8257B	031	05	N EST
06331953007	3817 BOWERS AVE	2/13/2013	1,648.08	5/30/2012	400.00	8270	084	05	N EST
06369149007	3612 FERNDAL AVE	1/29/2013	1,584.56	2/2/2012	-457.93	8280	038	05	N EST
06373034005	4808 GWYNN OAK AVE	1/29/2013	4,978.70	12/14/2011	50.00	8295	005	05	N EST
06190077005	4714 NORWOOD AVE	1/29/2013	2,022.25	9/16/2011	100.00	8305	004	05	N EST
06368205008	6303 BELLEVILLE AVE	1/29/2013	2,190.42	11/1/2011	227.88	8310	015	05	N EST
06345953001	5514 WAYNE AVE	1/29/2013	2,339.35	3/2/2011	1945.02	8320	006	05	N EST
06354148006	3017 FENDALL RD	2/6/2013	718.97	1/24/2012	663.48	8345	021	05	N EST
06351029001	3208 MILFORD AVE	2/12/2013	773.28	9/29/2011	163.11	8349	004	05	N EST
06352014002	3203 BRIGHTWOOD AVE	1/29/2013	1,510.52	4/12/2012	1352.84	8349	020	05	N EST
06354541002	3207 MILFORD AVE	2/6/2013	675.49	6/20/2012	244.16	8350	012	05	N EST
06346819003	3219 HOWARD PARK AVE	2/6/2013	904.37	4/1/2011	678.04	8352	033	05	N EST
06185725006	4105 SPRINGDALE AVE	2/6/2013	1,113.97	4/29/2011	74.12	8358	003	05	N EST
0618502009	4102 KATHLAND AVE	1/29/2013	3,784.81	4/5/2012	843.59	8358	025	05	N EST
06186154008	4104 WENTWORTH RD	2/15/2013	2,675.88	4/6/2011	300.00	8359	024	05	N EST
06187497000	4211 ETHLAND AVE	2/11/2013	960.57	12/29/2010	189.07	8363A	021	05	N EST
06187538001	3104 BRIGHTWOOD AVE	2/6/2013	1,746.34	7/10/2012	150.00	8373	006A	05	N EST
06343682008	3115 MILFORD AVE	2/6/2013	487.8	4/2/2013	340.00	8373C	006	05	N EST
02345541003	5104 BELLE AVE	1/28/2013	1,174.40	2/15/2011	125.00	8262B	008	05	N EST
02259420004	2911 SILVER HILL AVE	2/6/2013	910.14	6/22/2010	777.85	8286	035	05	N EST
02222849008	3206 BRIGHTWOOD AVE	1/29/2013	1,167.51	11/16/2011	104.06	8348	004	05	N EST
06286093007	4309 MIAMI PL	2/15/2013	664.7	9/30/2011	283.96	8360	005	05	N EST
06380772001	4902 BELLE AVE	2/11/2013	1,386.96	9/28/2011	6.21	8363	020	05	N EST
06353786004	4309 KATHLAND AVE	2/25/2013	682.43	6/6/2012	80.08	8242	013	05	N EST
06345786001	4305 MIAMI PL	2/6/2013	2,268.83	6/22/2012	700.00	8360	001D	05	N EST
06368909005	3921 LABYRINTH RD	2/8/2013	1,361.55	9/29/2010	245.14	8360	007	05	N EST
06189984005	3739 CLARINTH RD	2/8/2013	1,688.82	7/30/2012	800.00	4218J	018	05	N EST
06183168001	6924 GLENHEIGHTS RD	2/8/2013	876.34	2/27/2013	1000.00	4218M	020	05	N EST
06183143004	4163 CREST HTS RD	12/6/2012	750	3/1/2013	150.00	4256	084	05	N EST
06183663007	4107 FORDLEIGH RD	2/25/2013	562.93	2/5/2013	500.79	4256	138	05	N EST
06184217005	3819 MIDHEIGHTS RD	4/3/2013	696.93	3/1/2013	177.95	4281	054	05	N EST
06185170005	5606 REISTERSTOWN RD	2/8/2013	1,280.20	1/19/2011	1097.50	4293	173	05	N EST
02223523008	4126 SUNNYSIDE AVE	2/12/2013	886.17	3/18/2011	400.00	4416	001	05	N EST
02363673003	4116 W ROGERS AVE	2/13/2013	731.49	6/14/2011	612.34	4416	018C	05	N EST
02163201003	3801 GLEN AVE	2/13/2013	1,882.06	2/3/2012	11.00	4420	018	05	N EST
02208099005	5611 GIST AVE	2/5/2013	865.48	9/12/2011	100.61	4421A	001	05	N EST
02162843003	5423 LYNVIEW AVE	2/5/2013	1,444.38	10/11/2011	548.00	4429H	004	05	N EST
06286281008	6422 CRISMER AVE	2/13/2013	931.5	2/12/2013	250.00	4502	070	05	N EST
		2/13/2013	1,273.13	1/24/2012	700.00	4507	068	05	N EST

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06332466009	5423 CRISMER AVE	2/13/2013	1,636.31	3/26/2012	250.00	4507	081	05	N	EST
06188826009	5334 BEAUFORT AVE	2/21/2013	1,404.12	7/5/2012	550.00	4511	007	05	N	EST
06367614002	5353 GIST AVE	2/20/2013	850.21	4/1/2011	590.45	4511C	058	05	N	EST
06353731000	5442 JONQUIL AVE	10/31/2012	2,949.84	3/9/2012	78.75	4511H	037	05	N	EST
06189657007	5417 GIST AVE	2/8/2013	1,327.83	1/26/2012	787.10	4511H	126	05	N	EST
06182875002	5247-5249 REISTERSTOWN RD	3/25/2013	1,519.86	1/19/2012	2001.81	4543	020	05	N	EST
06349492006	5257 NELSON AVE	2/8/2013	1,611.03	4/25/2012	250.00	4544A	007	05	N	EST
06380903002	5263 CORDELIA AVE	2/8/2013	4,984.75	2/15/2013	700.00	4544B	009	05	N	EST
06381264008	5231 CUTHBERT AVE	2/21/2013	1,634.76	12/14/2012	247.38	4544C	011	05	N	EST
06184153002	5221 BEAUFORT AVE	2/21/2013	756.84	4/5/2012	809.70	4550	026	05	N	EST
06340992004	5220 WILTON HEIGHTS AVE	2/20/2013	601.74	1/18/2011	3.43	4550	037	05	N	EST
08203171007	4209 LIBERTY HTS AVE	1/16/2013	2,460.07	10/24/2012	-1000.00	2732A	005	05	N	EST
08246370004	3713 GLENGYLE AVE	2/19/2013	579.61	1/3/2013	75.00	4218E	007	05	N	EST
02366047005	3904 CLARINTH RD	2/20/2013	658.9	8/21/2012	160.00	4218J	074	05	N	EST
02219935000	6301 WESTERN RUN DR	2/27/2013	3,889.64	12/30/2011	133.77	4348	004	05	N	EST
08213162004	3214 PINKNEY RD	2/27/2013	1,168.09	8/12/2010	-121.63	4352	008	05	N	EST
08249101000	6205 WINNER AVE	2/27/2013	933.33	3/8/2013	300.00	4357A	012	05	N	EST
08368650001	3400 DEVONSHIRE DR	3/1/2013	622.33	1/19/2011	-219.22	4369	001	05	N	EST
06188128000	5807 WOODCREST AVE	2/8/2013	1,001.77	1/17/2013	200.00	4472	005	05	N	EST
06332509006	2806 WHITNEY AVE	2/8/2013	998.64	1/10/2011	2.51	4475	002	05	N	EST
06188577008	3812 HAYWARD AVE	3/18/2013	76,158.61	5/25/2011	377.00	4511B	030	05	N	EST
06188716002	6431 GIST AVE	2/8/2013	1,673.45	4/3/2013	75.00	4511H	133	05	N	EST
06182856002	3300 INGLESIDE AVE	2/28/2013	1,969.34	3/27/2012	55.00	4529	013	05	N	EST
06184237003	6212 IVYMOUNT RD	2/15/2013	1,866.61	4/4/2011	1229.91	4652B	043	05	N	EST
06379038000	5908 ROLAND AVE	1/22/2013	752.37	5/24/2011	229.43	4820	010	05	N	EST
06348820001	3624 GLENGYLE AVE	2/8/2013	1,287.86	4/4/2013	100.00	4218	030H	05	N	EST
06350800006	2912 W STRATHMORE AVE	2/15/2013	1,020.88	12/19/2012	300.00	4324	047	05	N	EST
06186151004	6013 HIGHGATE DR	2/25/2013	2,634.52	7/2/2012	650.00	4360B	042	05	N	EST
06340388005	5307 NELSON AVE	2/8/2013	967.89	6/22/2010	751.15	4511B	037	05	N	EST
02259585004	5320 DENMORE AVE	2/28/2013	739.36	2/14/2012	100.00	4526	036	05	N	EST
02354249001	5323 DENMORE AVE	2/28/2013	668.04	1/31/2013	200.00	4527	032A	05	N	EST
02221860006	3509 W ROGERS AVE	2/15/2013	2,853.08	10/7/2012	154.36	4528	028	05	N	EST
08373984007	3405 AVONDALE AVE	2/28/2013	2,712.12	5/14/2010	8225.03	4536	020	05	N	EST
08248990007	5313 HAMLIN AVE	2/15/2013	1,441.90	6/2/2011	437.53	4536A	030	05	N	EST
02151012008	3717 HAYWARD AVE	2/8/2013	896.25	9/27/2011	106.91	4544B	012	05	N	EST
02219736002	3412 MENLO DR	3/1/2013	818.3	2/13/2012	151.95	4368	008	05	N	EST
06345561001	5602 NARCISUS AVE	2/20/2013	660.42	8/10/2011	20.98	4429B	010A	05	N	EST
06370615004	3207 INGLESIDE AVE	2/21/2013	1,107.67	4/20/2012	1.04	4534	027	05	N	EST
06370656008	3708 GLENGYLE AVE	2/8/2013	1,192.50	4/19/2011	752.68	4218A	017D	05	N	EST
06353912006	5260 CORDELIA AVE	3/18/2013	551.21	10/12/2011	70.00	4544A	026	05	N	EST
06189989004	3801 BARTWOOD RD	2/8/2013	823.22	1/19/2012	149.92	4293	119	05	N	EST
06183151007	5501-1/2A REISTERSTOWN RD	2/12/2013	989.56	6/2/2011	112.08	4426A	011	05	N	EST
06366599006	7310 PARK HTS AVE	2/11/2013	1,596.71	2/27/2013	134.93	4205	004	05	N	EST
06354649003	3317 W NORTHERN PKWY	10/16/2012	492.24	9/9/2011	9.00	4449	029	05	N	EST
06351212003	1808 DIXON RD	1/22/2013	5,819.23	7/31/2012	1200.00	4652M	001A	05	N	INS
06184433008	4408 GROVELAND AVE	2/5/2013	0	4/1/2013	1191.81	8207	004	05	N	P
06339519008	4017 N ROGERS AVE	1/29/2013	891.3	1/20/2011	184.00	8262	007	05	N	P
06343337009	2601 BEETHOVEN AVE	2/6/2013	2,273.72	3/27/2013	200.00	8340	010	05	N	P
06363072003	3214 BRIGHTWOOD AVE	2/6/2013	2,689.84	2/21/2012	200.00	8348	008	05	N	P
02259147003	5312 WAYNE AVE	2/6/2013	118.53	3/23/2011	144.71	8322	003	05	N	P
02220882001	3720 FERNDAL AVE	1/29/2013	589.35	2/8/2013	200.00	8264	026	05	N	P

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	INTS	REASON
02362482008	3904 BROOKHILL RD	2/8/2013	250.77	4/3/2013	764.77	4218J	030	05	N	P
02220358002	4166 CREST HTS RD	2/25/2013	919.37	9/24/2012	149.87	4256	153	05	N	P
02153875006	4236 LABYRINTH RD	2/25/2013	2,777.08	10/12/2010	150.00	4257	084	05	N	P

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
08250786004	6207 BILTMORE AVE	2/8/2013	0	4/2/2013	1845.63	4318	004	05	N	P
08247108007	5429 FAIRLAWN AVE	2/13/2013	1,243.70	3/13/2012	100.00	4507	046	05	N	P
06357771002	5410 PRICE AVE	2/20/2013	4,440.33	1/7/2011	629.17	4511F	019	05	N	P
06331022001	3302 W BELVEDERE AVE	2/8/2013	780.1	5/1/2012	288.39	4552	012	05	N	P
06189707000	4001 ROSECREST AVE	2/8/2013	0	3/28/2013	827.78	4306A	079	05	N	P
06189974006	5906 HIGHGATE DR	2/25/2013	661.1	1/15/2013	300.00	4373	041	05	N	P
063688918006	5617 HIGHGATE DR	12/14/2012	3,445.89	4/3/2012	2084.46	4453	006D	05	N	P
06368528003	5605 MERVILLE AVE	3/1/2013	1,787.61	1/2/2013	100.00	4485	003	05	N	P
06183240008	3308 AVONDALE AVE	3/1/2013	463.84	12/28/2012	200.00	4533	005	05	N	P
06366652003	5500 GREENSPRING AVE	2/27/2013	932.34	8/6/2012	1000.00	4701	009	05	N	P
06184279005	4413 SPRINGDALE AVE	1/29/2013	2,094.54	2/15/2012	600.00	8355	007	05	N	RC
06368709009	4028 FALLSTAFF RD	2/19/2013	1,112.03	3/29/2012	300.00	4218C	089	05	N	RC
06185014005	4108 FORDS LN	3/22/2013	1,077.30	2/25/2013	400.00	4276C	063	05	N	RC
08339517002	5612 PARK HTS AVE	2/8/2013	1,195.87	2/28/2013	400.00	4429	008D	05	N	RC
08363370001	5246 ST CHARLES AVE	2/20/2013	6,282.24	6/14/2011	4474.58	4543B	016	05	N	RC
02223080009	7054 SURREY DR	3/5/2013	1,086.53	4/1/2013	232.38	4218C	048	05	N	RC
02223258001	3410 AVONDALE AVE	3/1/2013	612.17	6/4/2012	89.50	4532	007	05	N	RC
08250149005	5306 ETHELBERG AVE	2/8/2013	1,450.79	1/19/2012	80.08	4536A	140	05	N	RC
08249966006	4800 WILVAN AVE	2/12/2013	800.49	1/11/2013	95.30	8241	009	05	N	WPA
06332704003	5207 BOSWORTH AVE	1/29/2013	514.63	4/3/2013	150.00	8323	014	05	N	WPA
06239949008	3111 FERNDALE AVE	1/29/2013	681.34	4/3/2013	200.00	8348	015	05	N	WPA
06190062007	3715 WOODBINE AVE	2/25/2013	1,463.61	1/20/2012	75.00	8245	001H	05	N	WPA
06350475007	3909 BROOKHILL RD	2/8/2013	1,000.00	4/1/2013	124.10	4218J	054	05	N	WPA
06184143003	6807 GIST AVE	2/20/2013	2,246.74	8/3/2012	1334.86	4218P	026	05	N	WPA
06184150008	5210 DENMORE AVE	2/8/2013	720.29	2/26/2013	600.00	4552	081	05	N	WPA
06356637006	3317 SHELBOURNE RD	2/5/2013	372.05	4/2/2013	500.00	4203	030C	05	N	WPA
06186169006	5322 WINNER AVE	2/8/2013	744.04	4/2/2013	200.00	4536A	078	05	N	WPA
06184990007	3500 TRAINOR AVE	2/15/2013	468.25	3/28/2013	400.00	4441A	018	05	N	WPA
08241767009	3912 MILFORD AVE	1/28/2013	2,039.55	9/27/2010	560.70	8257B	015	05	N	WPA
08213399002	4400 CARLEVIEW RD	12/3/2012	1,652.70	12/19/2012	3000.00	8367	028	05	Y	BAA
08249210009	5336 BEAUFORT AVE	2/21/2013	2,101.44	8/15/2011	1.20	4511	006A	05	Y	BAA
08250014001	4510 LIBERTY HTS AVE	2/7/2013	2,170.12	4/3/2012	1666.76	8251	002	05	Y	V
08363337000	5308 NORWOOD AVE	1/29/2013	1,312.67	8/14/2012	150.00	8331	016	05	Y	V
08362927009	5508 NORWOOD AVE	2/6/2013	1,024.37	10/4/2012	150.00	8333	014	05	Y	V
08247161006	3811 MILFORD AVE	1/16/2013	902.96	11/22/2010	125.00	8242	025	05	Y	V
08286075004	3722 FERNDALE AVE	1/29/2013	690.49	3/1/2013	300.00	8264	029	05	Y	V
06344443004	5601 BELLE AVE	2/13/2013	1,134.92	5/29/2012	25.00	8267	001	05	Y	V
06353842005	5622 CADILLAC AVE	2/5/2013	1,807.85	9/28/2010	200.00	8267	029	05	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
0636682002	5616 CHRYSLER AVE	2/13/2013	1,637.77	4/1/2011	1.12	8268	030	05	Y	V
06377495004	5200 BELLEVILLE AVE	1/29/2013	1,604.90	1/12/2012	50.00	8293	008	05	Y	V
06366613005	3500 HOWARD PARK AVE	1/29/2013	3,809.94	4/5/2012	500.00	8294	010	05	Y	V
06346822007	4504 SPRINGDALE AVE	1/16/2013	892.15	8/8/2012	400.00	8303	003	05	Y	V
02260287004	4406 CARLEVIEW RD	1/31/2013	1,678.31	3/29/2011	561.15	8367	031	05	Y	V
0225409008	3116 MILFORD AVE	1/29/2013	1,010.55	4/12/2012	1407.84	8373A	007	05	Y	V
02163106004	3003 HILLFORD AVE	2/6/2013	835.3	4/5/2012	823.56	8373D	002	05	Y	V
06186783004	3715 HILLSDALE RD	2/13/2013	925.9	4/5/2012	524.11	8247	013	05	Y	V
06357767000	4405 VESTA AVE	2/25/2013	1,759.60	6/22/2010	879.93	8248A	016	05	Y	V
06371339000	6516 HOPETON AVE	3/27/2013	815.21	2/26/2013	300.00	4293	032	05	Y	V
06366609003	3600 HAYWARD AVE	2/21/2013	482.77	2/15/2013	123.30	4511	021	05	Y	V
06184227004	6205 ELMBANK AVE	4/1/2013	2,326.48	1/23/2012	4.99	4652E	040	05	Y	V
06339261007	4101 MAINE AVE	1/16/2013	1,449.00	2/1/2013	100.00	2737A	010	05	Y	V
06183940003	3928 FALLSTAFF RD	2/8/2013	1,928.34	2/23/2012	500.00	4218C	073	05	Y	V
06354625003	4007 W STRATHMORE AVE	2/8/2013	3,364.81	4/21/2011	930.95	4306A	008	05	Y	V
06354627009	4019 ROSECREST AVE	2/8/2013	1,333.51	4/5/2012	713.78	4306A	086B	05	Y	V
06184219001	4013 PINKNEY RD	2/8/2013	4,364.75	6/4/2008	1294.87	4306B	045	05	Y	V
08207024004	3418 BANCROFT RD	2/26/2013	3,185.68	1/18/2011	942	4319A	001	05	Y	V
04236381002	4017 GLEN AVE	2/12/2013	1,266.66	6/22/2010	1815.03	4421B	004	05	Y	V
04272377005	5425 LYNVIEW AVE	2/25/2013	4,259.57	8/22/2011	-1454.75	4502	071	05	Y	V
04272413008	4114 HAYWARD AVE	2/25/2013	2,974.88	3/15/2011	3.51	4510	003	05	Y	V
04234335000	3600 W BELVEDERE AVE	12/3/2012	1,465.85	5/16/2011	50.00	4511D	104	05	Y	V
04233011008	3502 W BELVEDERE AVE	2/21/2013	2,054.84	10/23/2012	108.00	4544C	034	05	Y	V
04233636002	3603 MENLO DR	2/8/2013	1,020.67	9/2/2011	200.00	4550	002	05	Y	V
04233978008	6009 PARK HTS AVE	2/25/2013	1,795.06	4/4/2011	880.28	4312	005	05	Y	V
04234061002	3517 MENLO DR	2/25/2013	2,309.57	10/31/2012	500.00	4360	004	05	Y	V
04237606001	3300 PARKINGTON AVE	3/1/2013	548.08	2/22/2013	200.00	4365	012	05	Y	V
04237577004	5703 HIGHGATE DR	2/15/2013	1,902.30	4/1/2011	1.10	4453	009	05	Y	V
04237871001	3809 HAYWARD AVE	2/8/2013	2,332.89	2/14/2013	50.00	4544A	017	05	Y	V
04272106008	4225 NADINE DR	3/1/2013	783.88	1/17/2012	150.00	4257	112	05	Y	V
04272148000	3309 PINKNEY RD	3/1/2013	1,152.58	10/5/2012	325.00	4355	011	05	Y	V
04272244007	3512 MENLO DR	3/1/2013	721.08	4/5/2012	576.33	4360	047	05	Y	V
04275322008	4212 W ROGERS AVE	2/25/2013	7,322.01	10/13/2010	70.05	4419A	007	05	Y	V
04275414003	5608 KEY AVE	2/15/2013	10,933.53	1/19/2012	1.26	4464A	021	05	Y	V
04238937009	3033 GLEN AVE	2/15/2013	1,218.56	4/5/2012	798.11	4455	017	05	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04239680003	4116 BOARMAN AVE	2/8/2013	8,594.42	3/7/2012	155.37	2716	016	06	N	13M
04239651007	4109 W COLD SPRING LN	2/20/2013	946.09	2/29/2012	517.41	2716	023	06	N	13M
04239359005	4116 BELLE AVE	2/8/2013	1,461.05	3/8/2012	250.00	2721	009	06	N	13M
04273345001	4108 CHATHAM RD	2/13/2013	1,441.37	9/12/2012	100.00	2722B	005	06	N	13M
04273183006	4011 DORCHESTER RD	2/25/2013	1,354.93	4/5/2012	998.68	2730	015	06	N	13M
04273742009	2810 MOHAWK AVE	2/28/2013	2,207.98	11/18/2011	138.17	8393G	043	06	N	13M
04273763005	2616 TALBOT RD	1/23/2013	784.39	2/27/2013	250.00	8468	006	06	N	13M
04272686009	4302-1/2 NORFOLK AVE	1/29/2013	2,811.22	4/4/2011	74.12	8486	014	06	N	13M
04274842006	4216 NORFOLK AVE	2/6/2013	1,074.08	12/9/2010	210.00	8489	002	06	N	13M
04274848003	4502 FAIRVIEW AVE	1/16/2013	906.74	5/19/2011	491.97	2742	015	06	N	13M
04274921008	3914 NORFOLK AVE	1/29/2013	1,465.63	4/12/2012	200.00	2748D	013	06	N	13M
04275021006	4201 BONNER RD	2/25/2013	1,722.13	1/10/2013	700.00	2750B	030	06	N	13M
04275750000	4014 WOODHAVEN AVE	1/29/2013	1,028.07	4/12/2012	1922.50	2835	009	06	N	13M
04276067008	3813 BATEMAN AVE	9/27/2012	1,052.24	3/29/2011	1142.58	2872	025	06	N	13M
04275697003	2400 TALBOT RD	1/23/2013	1,403.87	4/5/2012	383.55	2741A	027	06	N	13M
04275623009	3818 FAIRVIEW AVE	1/16/2013	807.64	4/12/2011	267.00	2750	015	06	N	13M
04276807007	4011 FAIRVIEW AVE	1/16/2013	827.44	2/20/2013	6489.33	2754	001	06	N	13M
04276811009	3100 GARRISON BLVD	1/16/2013	1,098.47	6/27/2011	544.61	2856	007	06	N	13M
04239246005	2907 ELSINORE AVE	1/16/2013	1,753.54	12/15/2010	198.00	2902	003L	06	N	13M
04276189000	3605 LIBERTY HTS AVE	2/8/2013	852.97	6/25/2012	540.49	2934	011	06	N	13M
06200634001	3802 DORCHESTER RD	2/13/2013	880.01	4/12/2012	742.07	2937	015	06	N	13M
06201072003	3800 CHATHAM RD	2/25/2013	862.01	4/12/2012	350.00	2938	038	06	N	13M
06200041009	3821 BELLE AVE	2/13/2013	611.78	1/4/2013	2639.00	2948	034	06	N	13M
06241342002	3805 BOARMAN AVE	1/31/2013	2,582.95	4/12/2012	500.00	2948	086	06	N	13M
06199620003	3949 BOARMAN AVE	1/23/2013	989.42	1/7/2013	389.23	2960	063	06	N	13M
06240126000	3902 RIDGEWOOD AVE	1/29/2013	930.13	3/29/2011	1006.10	2962	015	06	N	13M
06241290003	3802 FERNHILL AVE	1/23/2013	1,139.34	4/5/2012	297.00	3100J	041	06	N	13M
06241336004	3338 DOLFIELD AVE	2/8/2013	1,946.91	10/4/2011	213.00	3117	035	06	N	13M
06198525005	3400 DORCHESTER RD	1/29/2013	1,049.34	12/7/2011	100.00	3123	003	06	N	13M
06198242007	3801 CALLAWAY AVE	1/29/2013	686.67	3/12/2013	1258.53	3167	016	06	N	13M
06198740000	2813 HILLDALE AVE	2/5/2013	1,016.24	10/12/2011	100.00	3190	011	06	N	13M
06198797000	2809 RIDGEWOOD AVE	2/5/2013	1,915.55	7/11/2011	2222.53	3197	028	06	N	13M
06199088003	3603 COTTAGE AVE	2/5/2013	1,030.08	4/5/2012	267.00	3327F	072	06	N	13M
06199032001	2641 LOYOLA NORTHWAY	2/12/2013	4,181.23	9/13/2011	-200.00	3347F	026	06	N	13M
06242873005	2833 OAKFORD AVE	2/14/2013	1,318.02	8/8/2011	148.93	3350A	049	06	N	13M
06242251004	2408 W COLD SPRING LN	2/8/2013	981.42	6/8/2010	544.21	3350B	024	06	N	13M
06197789008	4921 CHALGROVE AVE	2/8/2013	763.4	10/11/2012	100.00	4615	020	06	N	13M
06197818005	4912 PEMBRIDGE AVE	2/22/2013	974.7	3/1/2012	50.00	4615	027	06	N	13M
06198048008	4838 PIMLICO RD	2/8/2013	1,239.20	2/8/2012	131.28	4616	0981	06	N	13M
06197990002	4910 POE AVE	2/8/2013	1,273.89	5/16/2012	100.00	4747	103	06	N	13M
06197957001	5011 WOODLANDS GLEN RD	2/15/2013	740.76	8/2/2011	100.00	4758B	085	06	N	13M
06197510008	4661 PIMLICO RD	2/8/2013	1,260.69	12/19/2011	200.00	4810	033	06	N	13M
06197441006	2821 EDGEcombe CIR N	2/12/2013	1,285.06	3/29/2011	1317.73	4813B	067C	06	N	13M
06197413005	3907 GARRISON BLVD	2/6/2013	938.66	1/19/2011	225.90	2948	002B	06	N	13M
06196100009	3918 GRANTLEY RD	2/27/2013	699.87	4/12/2012	523.22	3100G	037	06	N	13M
06196364001	3401-03 CALLAWAY AVE	2/5/2013	693.64	2/11/2013	400.00	3101	001	06	N	13M
06196471004	3705 EDGEWOOD RD	1/29/2013	834.98	7/12/2012	326.84	3117	016	06	N	13M
06195234007	5120 QUEENSBERRY AVE	3/11/2013	818.33	1/31/2012	150.00	4586	046	06	N	13M
06194874001	3930 REISTERSTOWN RD	2/5/2013	683.32	4/5/2012	906.38	3175A	008	06	N	13M

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OFLP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06281871001	3028 GRANTLEY AVE	10/23/2012	621.94	3/29/2011	523.99	3187	029	06	N	13M
06245181000	3127 OAKFORD AVE	2/8/2013	523.17	2/6/2013	200.00	3303	031	06	N	13M
06278943003	2824 GRANTLEY AVE	2/11/2013	584.4	11/3/2010	150.00	3186	022	06	N	13M
06243369003	3024 DERBY MANOR DR	1/29/2013	1,293.82	1/16/2013	742.16	3327H	042	06	N	13M
06242510003	4716 PIMLICO RD	2/21/2013	556.46	1/3/2012	175.23	4623	058	06	N	13M
06242518006	3602 GRANTLEY RD	2/12/2013	777.04	4/12/2012	2094.96	3114	029	06	N	13M
06242529003	2443 W COLD SPRING LN	2/8/2013	1,226.39	6/14/2011	744.13	3350J	025	06	N	BK
06244041007	4504 WHITE OAK AVE	2/12/2013	525.31	3/5/2013	524.52	2975	032	06	N	BK
06242711007	3909 BARRINGTON RD	2/8/2013	1,263.46	4/1/2013	240.00	2713	009	06	N	EST
06244404007	4107 W COLD SPRING LN	2/20/2013	878	12/12/2012	200.00	2716	022	06	N	EST
06244821002	4104 W COLD SPRING LN	2/20/2013	485.15	3/5/2013	200.00	2716	055	06	N	EST
06277668007	4102 CHATHAM RD	2/13/2013	1,516.05	1/8/2013	200.00	2722B	002	06	N	EST
06283031000	5315 WABASH AVE	1/29/2013	734.99	9/24/2012	274.52	8197	005	06	N	EST
06283038006	4104 ELDERON AVE	1/29/2013	432.53	3/16/2012	506.09	8201	003	06	N	EST
06279727009	4508 NORFOLK AVE	2/28/2013	4,384.49	9/4/2012	50.00	8393G	063	06	N	EST
06329434002	4212 GROVELAND AVE	1/29/2013	745.56	3/2/2012	795.59	8483	002	06	N	EST
06283229000	4707 W FOREST PK AVE	2/13/2013	1,725.53	9/21/2011	9.83	8209	002	06	N	EST
06283412002	3410 COTWOOD PL	3/1/2013	1,137.25	1/19/2011	455.89	8393G	009	06	N	EST
06354440007	2515 KEYWORTH AVE	3/4/2013	664.09	11/16/2011	2.40	3327D	020	06	N	EST
06288559005	2408 KEYWORTH AVE	2/19/2013	868.73	3/1/2013	400.00	3327G	009	06	N	EST
06347938000	2600 LOYOLA NORTHWAY	2/20/2013	2,100.00	2/20/2013	170.72	3342A	059	06	N	EST
06381624003	4449 PALL MALL RD	2/20/2013	2,003.20	10/31/2012	900.00	3349	002	06	N	EST
06338058008	2419 LOYOLA SOUTHWAY	2/20/2013	919.88	1/17/2011	100.00	3350	025	06	N	EST
06337344003	3920 W GARRISON AVE	2/21/2013	1,107.17	3/27/2013	200.00	4573	003J	06	N	EST
06346690008	5025 DENMORE AVE	2/5/2013	1,784.09	1/5/2011	406.34	4583	004F	06	N	EST
06437725002	3218 W GARRISON AVE	2/14/2013	662.85	8/13/2012	1000.00	4583	007	06	N	EST
06334436000	3043 SPAULDING AVE	2/20/2013	1,731.95	6/14/2011	439.58	4587	041	06	N	EST
06334554000	3501 W GARRISON AVE	2/21/2013	2,046.81	3/29/2012	500.00	4601	020	06	N	EST
06208185002	3508 MANCHESTER AVE	2/8/2013	1,026.88	12/12/2012	100.00	4603	026	06	N	EST
08210001007	4955 EDMERE AVE	2/21/2013	1,902.33	1/3/2012	18.94	4605A	009	06	N	EST
08208693005	3509 LUCILLE AVE	2/8/2013	1,405.88	3/6/2012	60.00	4607	051	06	N	EST
08210338003	4536 PIMLICO RD	2/8/2013	2,137.25	1/24/2012	117.53	4626A	090	06	N	EST
08210374008	2708 OAKLEY AVE	2/8/2013	810.47	10/20/2011	273.67	4747	014A	06	N	EST
08209321002	2404 W GARRISON AVE	2/15/2013	956.51	6/18/2012	75.00	4747	052	06	N	EST
08209372005	2848 W GARRISON AVE	2/21/2013	1,136.95	2/10/2011	125.00	4747B	022	06	N	EST
08211960003	2710 CYLBURN AVE	2/12/2013	1,300.85	7/16/2012	193.18	4747C	010	06	N	EST
08420588009	5109 SUNSET RD	2/15/2013	2,112.59	5/25/2010	68.40	4747F	063	06	N	EST
08216226004	2928 WOODLAND AVE	2/8/2013	1,227.24	7/27/2011	120.50	4793	015	06	N	EST
08208034002	2925 THORNDAL AVE	2/19/2013	1,844.67	2/14/2013	1000.00	4793	018	06	N	EST
08208056005	4804 LAUREL AVE	2/8/2013	921.82	7/13/2011	259.60	4793	031	06	N	EST
0837588008	2613 OAKLEY AVE	2/19/2013	670.76	9/30/2011	178.00	4798	036	06	N	EST
02268219009	3030 ROSALIND AVE	2/8/2013	3,346.32	9/23/2011	5.64	4804	016	06	N	EST
02379662000	3019 VIRGINIA AVE	1/23/2012	2,254.12	7/19/2012	500.51	4810	036	06	N	EST
02294103003	4548 THE STRAND	2/26/2013	3,806.33	4/10/2012	100.00	4811	019	06	N	EST
02268993009	2810 EDGEcombe CIR S	2/5/2013	799.71	6/14/2011	523.86	4813B	006A	06	N	EST
02302591009	2816 EDGEcombe CIR S	2/14/2013	1,233.58	6/7/2011	140.36	4813B	007	06	N	EST
02302607003	3306 GARRISON BLVD	1/16/2013	4,657.89	2/27/2012	14.80	2734A	004	06	N	EST
02302076001	2510 ROSLYN AVE	2/1/2013	1,445.25	1/5/2011	127.11	2824	001	06	N	EST
02301282006	3816 ROSLAND VIEW AVE	2/1/2013	775.48	12/15/2011	96.90	3327G	039	06	N	EST
02301402000	2422 KEYWORTH AVE	2/19/2013	2,327.93	2/27/2013	100.00	3342A	066	06	N	EST

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02301671000	5115 ARBUTUS AVE	2/21/2013	1,199.04	8/3/2011	140.00	4573	011	06	N	EST
02301665002	3704 W GARRISON AVE	1/12/2012	683.12	6/14/2011	448.04	4576	015	06	N	EST
02301739005	3531 W BELVEDERE AVE	2/12/2013	1,800.00	3/27/2013	52.33	4578	016	06	N	EST
02268876006	5012 PIMLICO RD	2/12/2013	1,727.04	1/23/2012	0.41	4592	041	06	N	EST
02301852006	4819 WILERN AVE	2/8/2013	859.99	1/20/2011	558.57	4604A	010	06	N	EST
02299404000	4823 REISTERSTOWN RD	2/8/2013	1,754.49	7/20/2010	540.30	4609	042	06	N	EST
02299362000	2702 UHLER AVE	2/12/2013	1,718.95	2/17/2012	4.44	4744	097	06	N	EST
02298861002	2720 W GARRISON AVE	2/12/2013	1,350.67	6/14/2011	103.00	4747	061K	06	N	EST
02299044004	2704 CYLBURN AVE	2/12/2013	659.31	6/22/2011	74.12	4747C	013	06	N	EST
02298649001	3125 OAKFORD AVE	2/19/2013	1,117.21	7/16/2010	68.65	3303	030	06	N	EST
02299163002	4900 QUEENSBERRY AVE	2/20/2013	2,329.32	4/25/2012	200.00	4613	030	06	N	EST
02299187001	3602 W FOREST PK AVE	2/22/2013	819.78	4/24/2012	95.00	2902	012	06	N	EST
02299127007	5206 REISTERSTOWN RD	2/12/2013	1,691.34	8/1/2012	150.00	4539	003	06	N	EST
02299332003	3623 W GARRISON AVE	2/21/2013	3,709.05	6/10/2010	125.00	4577	012	06	N	EST
02299646006	2618 CYLBURN AVE	2/12/2013	589.18	5/9/2011	349.02	4747E	010	06	N	EST
02299693008	4557 THE STRAND	2/12/2013	635.2	1/23/2013	100.00	4811	038	06	N	EST
02299452009	3914 GWYNNS FALLS PKWY	2/4/2013	1,050.22	10/12/2012	1.57	2826B	011	06	N	EST
02299563003	4041 GRANTLEY RD	2/27/2013	1,195.02	3/26/2012	297.00	3100R	021	06	N	INS
02299195004	4042 CEDARDALE RD	2/8/2013	4,281.04	1/16/2013	202.41	3100R	043	06	N	INS
02299135000	3841 BOARMAN AVE	1/31/2013	807.08	3/7/2013	1000.00	2948	052	06	N	P
02298374006	3008 GRANTLEY AVE	2/11/2013	1,000.00	4/1/2013	152.78	3187	019	06	N	P
02297917003	2909 RIDGEWOOD AVE	2/15/2013	962.79	2/22/2013	800.00	3190	027	06	N	P
04236100006	4500 FAIRFAX RD	2/13/2013	877.37	2/5/2013	150.00	8473	016	06	N	P
04230378004	2920 N LOUDON AVE	1/15/2012	494.05	4/4/2013	494.05	2849A	011	06	N	P
04239432000	3408 HILLDALE PL	2/5/2013	719.04	2/10/2012	545.46	3327D	031	06	N	P
04239444005	3827 COTTAGE AVE	1/29/2013	655.92	4/2/2013	300.00	3340	014	06	N	P
04273671000	2521 LOYOLA NORTHWAY	2/12/2013	1,387.38	5/24/2012	348.00	33501	035	06	N	P
04239792007	5035 YELLOWWOOD AVE	2/15/2013	1,167.94	6/22/2012	50.00	4756B	062	06	N	P
04274175001	2908 EDGEcombe CIR S	3/11/2013	1,497.70	5/11/2011	100.00	4813B	017A	06	N	P
04273997009	3913 BOARMAN AVE	1/31/2013	983.72	3/21/2013	650.00	2948	068	06	N	P
04274537002	3901 CEDARDALE RD	2/14/2013	9,573.42	10/13/2011	100.00	31001	010	06	N	P
04275106005	3308 SUMTER AVE	2/5/2013	618.6	1/17/2013	350.00	3301	158	06	N	P
04276524008	4411 WABASH AVE	2/11/2013	1,655.26	4/1/2013	900.00	3190A	027	06	N	P
06240115003	2817 GRANTLEY AVE	2/11/2013	1,050.00	2/21/2013	466.00	3182	013	06	N	P
06198811009	3488 DOLFIELD AVE	2/27/2013	890.23	1/13/2012	300.00	3100F	006	06	N	P
06281254000	4155 FAIRVIEW AVE	1/28/2013	1,592.33	4/21/2011	329.13	2748C	027	06	N	PA
06244886005	2406 ELSINORE AVE	1/16/2013	3,667.02	3/8/2012	88.89	2827	004	06	N	PA
06244917008	4007 FERNHILL AVE	2/25/2013	1,951.10	6/14/2011	1321.14	2707	002	06	N	PTS
06244385008	3904 FAIRFAX RD	2/25/2013	667.53	2/20/2013	100.00	2752	054	06	N	RC
06277084007	2600 LYNHURST AVE	1/31/2013	1,103.38	4/17/2012	400.00	2826E	001	06	N	RC
06280219004	4204 PIMLICO RD	2/21/2013	833.83	10/19/2012	250.00	3307A	054	06	N	RC
06245058000	3625 DOLFIELD AVE	2/25/2013	2,379.24	2/20/2013	100.00	2951A	012	06	N	RC
06377499006	3006 WYLIE AVE	3/6/2013	2,356.97	1/2/2013	150.00	4812	004	06	N	RC
06184533005	3431 DUPONT AVE	2/5/2013	4,336.26	9/19/2011	3000.00	3301	088	06	N	RC
06346734004	4204 FAIRVIEW AVE	1/16/2013	2,374.84	6/22/2011	123.83	2745	007	06	N	WPA
06334662001	3740 BOARMAN AVE	1/31/2013	919.1	2/1/2013	380.00	2950	039	06	N	WPA
08208174006	3017 RIDGEWOOD AVE	2/5/2013	1,227.44	9/2/2011	30.00	3190A	023	06	N	WPA
08246410008	4017 W COLD SPRING LN	2/8/2013	1,012.65	10/21/2011	200.00	2717	049	06	N	WPA
08208988009	4018 BATEMAN AVE	1/16/2013	550	4/3/2013	338.94	2855	010	06	N	WPA
08210087006	3506 COTTAGE AVE	2/5/2013	1,050.35	3/1/2013	256.08	3327B	047	06	N	WPA
08251835008	2519 SHIRLEY AVE	2/8/2013	799	10/4/2012	140.00	3342	046	06	N	WPA

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
08207842009	4223 ROLAND VIEW AVE	2/12/2013	830.63	1/11/2013	150.00	3350F	027	06	N	WPA
08252646008	4823 WILSON AVE	2/8/2013	563.69	4/4/2013	600.00	4804A	012	06	N	WPA
02302060005	2712 CHELSEA TER	1/29/2013	1,741.91	4/2/2013	400.00	2840	007	06	N	WPA
02301708000	3416 ROYCE AVE	2/5/2013	1,095.58	2/9/2012	311.79	3301	189	06	N	WPA
02228130007	2913 CHELSEA TER	2/4/2013	527.83	4/5/2012	1409.06	2847	013	06	N	WPA
02299205001	4101 GROVELAND AVE	2/19/2013	5,773.43	12/2/2010	872.46	2701	009	06	Y	BAA
02299587002	3204 GARRISON BLVD	1/16/2013	1,525.69	6/5/2012	1289.75	2741A	003	06	Y	BAA
02299629004	3701 LIBERTY HTS AVE	2/19/2013	8,969.34	4/3/2013	2500.00	2904	001	06	Y	BAA
04239629001	8 COTSWOLD RD	4/3/2013	4,304.67	7/18/2011	127.11	4867	010	06	Y	BAA
04273343006	2621 ROSEWOOD AVE	2/12/2013	2,858.57	4/26/2010	285.18	3307A	031	06	Y	BAA
06197260000	4117-21 REISTERSTOWN RD	12/1/2012	3,081.84	4/14/2009	54.27	3312A	017	06	Y	BAA
06196736000	4119 ELDERON AVE	1/29/2013	669.78	3/15/2013	500.00	8210	010	06	Y	V
06196815002	4234 NORFOLK AVE	2/6/2013	1,915.70	8/26/2010	142.91	8486	008B	06	Y	V
06279049008	4030 WESTCHESTER RD	2/13/2013	623.14	10/21/2010	115.56	2748D	029	06	Y	V
06243462006	2307 ELSINORE AVE	1/16/2013	2,022.80	3/2/2012	1954.96	2821	009	06	Y	V
06243564009	2508 ROSLYN AVE	1/16/2013	2,221.35	4/27/2011	1745.28	2824	002	06	Y	V
06278359002	2600 ROSLYN AVE	1/28/2013	5,017.81	3/20/2013	500.00	2832	006	06	Y	V
06280075000	2606 ELSINORE AVE	1/16/2013	576.37	2/4/2013	200.00	2833	004	06	Y	V
06285415003	4008 ALTO RD	1/23/2013	830.91	1/30/2013	1100.00	2835	023	06	Y	V
06342532006	4005 BATEMAN AVE	1/16/2013	1,723.21	5/13/2011	346.74	2835A	003	06	Y	V
06288988005	2708 ELSINORE AVE	1/16/2013	909.31	4/16/2012	900.00	2838	012	06	Y	V
06334099006	3901 WOODHAVEN AVE	2/25/2013	1,063.85	1/12/2011	282.42	2848	015	06	Y	V
08252320000	4117 WOODHAVEN AVE	2/4/2013	1,146.99	6/14/2011	11201.37	2849	024	06	Y	V
08254760005	4109 WOODHAVEN AVE	1/29/2013	2,527.50	10/13/2011	4.85	2849	028	06	Y	V
02301453003	2310 MONTICELLO RD	1/23/2013	1,531.37	6/14/2011	268.26	2870	006	06	Y	V
06197237008	2514 QUEEN ANNE RD	1/31/2013	690.5	5/10/2011	70.25	2874	007	06	Y	V
06195119000	3830 BARRINGTON RD	2/25/2013	758.39	2/6/2012	350.00	2939	039	06	Y	V
06194143001	2604 LOYOLA SOUTHWAY	2/12/2013	609.05	1/22/2013	-522.50	3347D	003	06	Y	V
06281031002	4134 W FOREST PK AVE	1/29/2013	2,541.84	12/16/2011	325.59	2739	018	06	Y	V
06280419000	3802 FAIRVIEW AVE	1/16/2013	1,573.87	6/14/2011	1245.15	2741A	019	06	Y	V
06335587009	3913 FAIRVIEW AVE	1/16/2013	1,115.19	5/5/2011	100.00	2752A	022	06	Y	V
06335778004	3800 WOODHAVEN AVE	1/29/2013	723.93	1/23/2012	658.73	2755	024	06	Y	V
08210864008	2316 ALLENDALE RD	1/29/2013	1,127.79	2/14/2013	200.00	2819	009	06	Y	V
08207582001	2711 CHELSEA TER	1/29/2013	816.75	6/22/2010	134.03	2839	002	06	Y	V
08207982003	2800 ALLENDALE RD	1/29/2013	2,672.28	3/10/2006	5.98	2844	007	06	Y	V
08208065006	4111 WOODHAVEN AVE	1/29/2013	1,133.10	6/7/2012	414.93	2849	027	06	Y	V
08255279005	3808 SEQUOIA AVE	2/13/2013	701.5	4/2/2013	20.00	2938	011	06	Y	V
02299749008	3800 CALLAWAY AVE	1/29/2013	3,761.45	12/21/2009	130.00	2941	001	06	Y	V
06200512009	3711 YOSEMITE AVE	2/8/2013	2,102.02	6/16/2011	915.60	2941	013	06	Y	V
06240770005	3702 CALLAWAY AVE	1/29/2013	1,157.51	12/24/2012	150.00	2942	002	06	Y	V
06198968007	3704 CALLAWAY AVE	1/29/2013	616	3/28/2013	400.70	2942	003	06	Y	V
06195625004	3703 W COLD SPRING LN	1/29/2013	728.74	4/5/2012	742.55	2950	012	06	Y	V
06278527004	3746 BOARMAN AVE	1/23/2013	644.94	3/28/2013	200.00	2950	042	06	Y	V
06283079009	3724 COLUMBUS DR	2/12/2013	1,158.08	1/19/2011	50.00	2951D	032	06	Y	V
06279747007	4301 AYRDALE AVE	1/23/2013	4,250.15	6/14/2011	1449.29	2952	010	06	Y	V
06339455005	4305 AYRDALE AVE	1/31/2013	665.08	3/6/2012	100.00	2952	012	06	Y	V
06338750000	3904 W COLD SPRING LN	2/19/2013	3,309.94	6/5/2012	2168.73	2956	015	06	Y	V
02299589008	4856 REISTERSTOWN RD	2/13/2013	1,311.71	7/8/2011	13.49	2959	006	06	Y	V
06198781003	3856 DOLFIELD AVE	2/12/2013	1,678.40	3/18/2011	385.78	2959B	029	06	Y	V
06195235004	3952 OAKFORD AVE	2/7/2013	1,759.49	10/27/2011	72.87	2960	048	06	Y	V
06337967001	3907 FERNHILL AVE	1/23/2013	1,137.45	4/5/2012	979.01	2960	085	06	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06433367007	3906 EDGEWOOD RD	2/8/2013	2,761.25	4/5/2012	912.77	3100J	004	06	Y	V
08250424002	4046 HILTON RD	1/31/2013	631.46	5/16/2012	100.00	3100J	051	06	Y	V
04274143009	4044 ANNELLEN RD	2/8/2013	964.34	5/26/2011	80.75	3100Q	048	06	Y	V
06199804003	4012 CEDARDALE RD	2/8/2013	886.49	8/9/2012	200.00	3100R	028	06	Y	V
06279681008	3503 GRANTLEY RD	2/5/2013	1,495.18	10/27/2011	7.02	3115	002	06	Y	V
06339709005	3315 BARRINGTON RD	1/29/2013	890.28	4/12/2012	300.00	3118A	043	06	Y	V
06335089006	2821 QUANTICO AVE	2/5/2013	557.27	1/9/2013	50.00	3183	022	06	Y	V
08209829004	2818 SANTA FE AVE	2/5/2013	641.72	4/2/2013	50.00	3183	032	06	Y	V
08210993005	2807 SANTA FE AVE	2/13/2013	2,338.82	4/1/2010	292.41	3183A	015	06	Y	V
02298360005	2853 W COLD SPRING LN	2/15/2013	584.63	2/28/2013	100.00	3185	036	06	Y	V
06240506003	2857 W COLD SPRING LN	2/5/2013	3,826.91	6/22/2010	1209.84	3185	038	06	Y	V
06281526001	2922 BOARMAN AVE	2/11/2013	882.61	6/30/2011	7.89	3185	053	06	Y	V
06279081001	2900 BOARMAN AVE	11/27/2012	10,363.53	12/2/2011	15.51	3185	058	06	Y	V
06184638002	4620 DOLL AVE	2/11/2013	55,573.99	11/9/2011	10000.00	3196A	002	06	Y	V
08252831006	2558 DRUID PARK DR	2/5/2013	1,833.93	4/21/2011	500.00	3327C	060	06	Y	V
06279469008	3638 PALL MALL RD	1/29/2013	1,750.42	5/9/2011	2289.98	3340	048	06	Y	V
06366367008	2432 KEYWORTH AVE	2/19/2013	1,397.69	4/21/2011	745.86	3342A	071	06	Y	V
06342184006	5007 LITCHFIELD AVE	2/5/2013	3,822.55	10/4/2012	125.00	4577A	035	06	Y	V
08416142001	3002 SPAULDING AVE	2/20/2013	1,202.44	4/18/2011	448.29	4586	001A	06	Y	V
02267748008	4904 NELSON AVE	2/5/2013	1,142.11	1/23/2013	50.98	4596	035	06	Y	V
02228021008	4528 PIMICO RD	2/21/2013	1,146.20	6/22/2010	595.41	4626A	090D	06	Y	V
04233327008	4914 GREENSPRING AVE	2/15/2013	6,689.81	4/6/2010	86.94	4747	030	06	Y	V
06338531004	2833 BOARMAN AVE	2/22/2013	4,567.13	3/3/2010	379.44	3186	007	06	Y	V
08375893008	3030 VIRGINIA AVE	2/21/2013	1,783.00	10/6/2010	60.00	4804A	014B	06	Y	V
08209255002	3907 BOARMAN AVE	1/31/2013	944.69	4/5/2012	1059.64	2948	065	06	Y	V
08210235001	2736 SPAULDING AVE	2/15/2013	1,324.65	10/26/2009	2.20	4744	074	06	Y	V
06184004005	2510 OAKLEY AVE	2/15/2013	1,721.73	8/27/2010	150.00	4747	001E	06	Y	V
06279966004	2805 W GARRISON AVE	2/12/2013	863.44	3/14/2013	403.21	4747A	054G	06	Y	V
06197582007	3716-18 WINDSOR MILL RD	1/28/2013	1,812.74	6/22/2010	1201.06	2818	007A	06	Y	V
06338820001	2829 BOARMAN AVE	2/11/2013	1,767.11	7/12/2010	200.00	3186	005	06	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
08250550004	1702 THOMAS AVE	1/16/2013	1,614.82	3/27/2012	179.34	2310	002	07	N	12A
06183402004	1628 N MONROE ST	1/23/2013	633.32	4/5/2012	516.09	0012	086	07	N	13M
06354989003	1537 N PULASKI ST	4/4/2013	1,665.87	4/1/2013	300.00	0018	019	07	N	13M
06329444001	1347 N WOODYEAR ST	1/16/2013	2,385.24	7/24/2012	600.00	0036A	065	07	N	13M
02156362002	1605 N BENTLOU ST	1/16/2013	962.77	4/12/2012	496.64	2323	026	07	N	13M
02300101009	2943 W NORTH AVE	1/16/2013	838.83	8/1/2012	600.00	2407	024	07	N	13M
02300216005	1814 N BENTLOU ST	1/16/2013	684.33	4/12/2012	1708.48	2304	019	07	N	13M
02300216005	1814 N BENTLOU ST	1/16/2013	831.4	6/15/2012	78.61	2401A	022	07	N	13M
02300273006	1623 N DUKELAND ST	1/25/2013	573.59	4/12/2012	639.23	2403	048	07	N	13M
02300175003	4024 CLIFTON AVE	1/28/2013	1,456.50	10/25/2011	100.00	2804B	025	07	N	13M
02304869007	2203 MT HOLLY ST	1/16/2013	945.02	10/16/2012	75.00	2817	032	07	N	13M
02305296002	3811 CLIFTON AVE	1/28/2013	616.95	4/5/2012	2101.85	2880B	006	07	N	13M
02305149003	3333 PIEMONT AVE	2/11/2013	604.12	8/17/2011	-1409.50	3059A	001E	07	N	13M
02305161008	2710 N ROSEDALE ST	2/15/2013	2,204.32	3/15/2013	100.00	3061B	215	07	N	13M
02305421006	3412 PIEMONT AVE	1/29/2013	646.57	3/29/2011	348.33	3063	011	07	N	13M
02313730000	3401 CARLISLE AVE	2/11/2013	1,425.66	6/19/2012	200.00	3065A	013	07	N	13M
02313730000	3401 CARLISLE AVE	2/11/2013	2,954.16	5/4/2011	361.24	3066C	014	07	N	13M
02313390003	3030 GWYNNS FALLS PKWY	2/5/2013	874.52	4/12/2012	534.47	3066D	005	07	N	13M
02313873008	3108 GWYNNS FALLS PKWY	2/22/2013	639.99	4/5/2012	605.05	3085	201	07	N	13M
02156906006	2310 KOKO LN	4/4/2013	2,522.83	3/1/2013	990.00	3203	028	07	N	13M
02156000008	1906 RUXTON AVE	4/4/2013	794.95	1/28/2013	50.00	3207	067	07	N	13M
02375676000	1902 N MONROE ST	4/4/2013	757.55	4/5/2012	735.47	3230	036	07	N	13M
02325999007	2300 AVALON AVE	12/28/2012	633.13	1/4/2013	300.00	3236	013	07	N	13M
02327284002	3406 AUCHENTOROLY TER	12/26/2012	1,440.03	4/5/2012	442.69	3244	004	07	N	13M
04176758003	2307 REISTERSTOWN RD	1/18/2013	1,155.32	9/27/2012	50.00	3267	028	07	N	13M
04167021007	2002 WHITTIER AVE	4/1/2013	1,706.35	10/7/2011	404.90	3268	010	07	N	13M
04237065000	2336 N MONROE ST	4/1/2013	1,067.61	5/19/2010	65.38	3390B	033	07	N	13M
04237148004	2455 ETING ST	1/17/2013	1,224.44	10/17/2011	83.14	3407	139	07	N	13M
04328704004	3515 LIBERTY HTS AVE	1/29/2013	2,584.24	4/12/2012	868.74	2911	014	07	N	13M
04232642001	2216 N ROSEDALE ST	4/3/2013	1,623.52	4/5/2012	934.26	3034	027D	07	N	13M
04231616006	3309 GWYNNS FALLS PKWY	1/22/2013	5,879.19	2/28/2011	68.75	3039	005	07	N	13M
04231583008	3125 GWYNNS FALLS PKWY	4/3/2013	1,541.54	3/13/2013	519.31	3041	018	07	N	13M
04231548001	3031 MONDAWIN AVE	2/5/2013	1,010.47	4/5/2012	458.71	3066C	040	07	N	13M
04231544000	3903 HILTON RD	1/23/2013	1,161.79	8/24/2012	300.00	3100L	002	07	N	13M
04232224008	3415 WABASH AVE	2/5/2013	733.13	7/2/2012	100.00	3112	009	07	N	13M
04174987000	3507 ROSEDALE RD	2/5/2013	876.42	1/13/2012	726.00	3121	004	07	N	13M
04165930001	2216 WALBROOK AVE	1/9/2013	1,066.43	12/19/2012	200.00	3213	009	07	N	13M
04165926009	3412 AUCHENTOROLY TER	12/26/2012	863.28	6/19/2012	200.53	3236	016	07	N	13M
04168318006	3104 LEIGHTON AVE	1/16/2013	1,162.97	3/25/2013	116.30	3264	037	07	N	13M
04165994007	2301 N MONROE ST	4/1/2013	1,212.83	2/28/2012	195.62	3265C	042	07	N	13M
04168101006	3429 WALBROOK AVE	2/19/2013	3,148.03	2/21/2013	150.00	2800	017	07	N	13M
04167299009	3502 SPRINGDALE AVE	2/11/2013	1,271.60	5/7/2012	500.00	2910	002	07	N	13M
04168123000	3419 PIEMONT AVE	2/11/2013	799.09	3/29/2011	459.10	3058	035	07	N	13M
04167686007	3605 KEYSTONE AVE	2/25/2013	812.45	4/12/2012	554.86	3395	003	07	N	13M
04230627004	1206 DELLWOOD AVE	2/25/2013	716.48	4/5/2012	649.71	3566	013	07	N	13M
04230757009	4450 LAPLATA AVE	3/11/2013	553.91	4/5/2012	540.85	3575C	125	07	N	13M
04170311007	3613 ELLAMONT RD	2/19/2013	1,138.42	2/22/2013	300.00	3119	014	07	N	13M
04171138003	3625 BUENA VISTA AVE	2/19/2013	662.93	2/20/2013	475.00	3542	022	07	N	13M
04171056007	1407 UNION AVE	2/15/2013	2,253.76	8/23/2011	300.00	3542A	061	07	N	13M
04193239003	1400 REDFERN AVE	3/12/2013	557.55	3/1/2013	240.00	3576A	061	07	N	13M
06193643001	3215 POWHATAN AVE	2/7/2013	1,844.16	1/12/2012	966.78	3070	017	07	N	13M

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06388043003	3529 HICKORY AVE	3/12/2013	663.55	4/5/2012	1694.23	3528	045	07	N	13M
06284763007	4240 FALLS RD	2/22/2013	770.85	4/5/2012	501.92	3575A	022	07	N	13M
06284632004	3100 N HILTON ST	2/11/2013	844.54	10/19/2012	300.00	2917	002	07	N	13M
06282490009	3203 GWYNNS FALLS PKWY	3/8/2013	3,425.94	4/12/2012	591.92	3039	008E	07	N	13M
06282666004	2010 N FULTON AVE	2/5/2013	732.69	2/8/2012	258.88	3209	001	07	N	13M
06329447004	1612 WESTWOOD AVE	1/15/2013	710.83	5/3/2012	93.50	0005	048	07	N	EST
02309295000	1603 N MONROE ST	1/28/2013	1,351.07	10/27/2011	76.51	0013A	030	07	N	EST
02309617005	1613 MCKEAN AVE	1/28/2013	3,133.44	10/26/2012	20.00	0014	035	07	N	EST
02308244009	1506 N MOUNT ST	1/16/2013	924.77	4/6/2011	463.51	0021	003	07	N	EST
02308446000	1500 LESLIE ST	4/4/2013	1,404.34	2/29/2012	500.00	0023	001	07	N	EST
02269352007	1501 LESLIE ST	4/4/2013	1,420.83	2/15/2012	300.00	0023A	049	07	N	EST
02309647002	1818 LAURENS ST	4/4/2013	891.51	3/19/2012	220.00	0031	065	07	N	EST
02308164009	1610 RUXTON AVE	1/31/2013	626.05	8/9/2011	379.24	2320	040	07	N	EST
02308175005	1501 N SMALLWOOD ST	1/23/2013	653.85	7/6/2011	64.11	2325	001	07	N	EST
02308138003	1800 BRADDISH AVE	1/25/2013	2,573.51	3/19/2013	1500.00	2401A	033	07	N	EST
02310041005	3013 WESTWOOD AVE	1/23/2013	1,136.72	3/21/2013	136.00	2425	011	07	N	EST
02309994008	1641 W NORTH AVE	1/16/2013	2,407.10	6/5/2012	2630.01	0005	001	07	N	EST
02307973004	711 CUMBERLAND ST	3/1/2013	702.06	4/11/2011	300.29	0296	012	07	N	EST
02307866008	1518 BAKER ST	1/25/2013	932.34	4/6/2011	554.94	0017	040	07	N	EST
02307863007	1820 N ELLAMONT ST	1/31/2013	1,131.46	4/3/2012	200.00	2429	004	07	N	EST
02311339002	1713 THOMAS AVE	2/5/2013	3,121.76	4/12/2010	607.59	2309	007	07	N	EST
02311029009	1806 BRADDISH AVE	1/25/2013	2,017.86	5/6/2011	938.58	2401A	036	07	N	EST
02310808007	1453 N CAREY ST	1/22/2013	889.84	3/26/2013	200.00	0306	049	07	N	EST
02310699000	2211 BRYANT AVE	8/30/2012	13,332.33	5/9/2011	586.07	3242	007E	07	N	EST
09432851005	2701 LIBERTY HTS AVE	1/16/2013	910.91	4/24/2012	300.00	3262A	011	07	N	EST
02311276006	3034 TIOGA PKWY	1/16/2013	1,903.68	6/29/2011	120.00	3262B	019	07	N	EST
02311103002	3211 LEIGHTON AVE	1/16/2013	475.91	4/4/2011	119.00	3262C	051	07	N	EST
02311446005	2521 LIBERTY HTS AVE	1/16/2013	702.44	2/12/2011	700.00	3263	018	07	N	EST
02311462002	3318 LEIGHTON AVE	1/28/2013	789.54	3/15/2012	100.00	3264	066	07	N	EST
02311633008	3733 PARK HTS AVE	2/11/2013	1,036.64	1/17/2013	200.00	3335	017	07	N	EST
02312091008	2613 SPRINGHILL AVE	2/11/2013	1,163.22	12/7/2011	80.00	3335	028	07	N	EST
02311873000	2021 N FULTON AVE	2/4/2013	2,966.80	4/12/2011	28.26	3400	069	07	N	EST
02311861005	2201 N FULTON AVE	1/8/2013	3,140.45	4/14/2011	375.00	3403	029	07	N	EST
02315480000	631 W 33RD ST	2/25/2013	674.22	7/15/2011	74.12	3642B	011	07	N	EST
02312530005	3813 CLIFTON AVE	1/28/2013	848.36	12/19/2012	100.00	2880B	007	07	N	EST
02312545003	3734 OVERVIEW RD	2/5/2013	1,157.34	10/11/2012	100.00	3165	051F	07	N	EST
02312660000	2927 NORFOLK AVE	3/18/2013	16,215.76	7/6/2012	3.08	3169	014	07	N	EST
02312789007	2124 N FULTON AVE	2/14/2013	2,391.95	11/23/2011	116.26	3227	035	07	N	EST
02314523008	2310 ANOKA AVE	2/14/2013	645.53	11/8/2011	250.00	3252	051	07	N	EST
02316588009	3300 PAINE ST	2/21/2013	999.42	9/7/2012	50.82	3511	022	07	N	EST
02316523006	3302 PAINE ST	2/21/2013	667.84	2/14/2013	250.00	3511	023	07	N	EST
02316215009	3343 PAINE ST	2/21/2013	1,029.44	7/18/2012	200.00	3511C	046	07	N	EST
02316311006	3408 HICKORY AVE	2/26/2013	1,805.51	8/5/2011	160.00	3526	102	07	N	EST
02315998001	712 W 34TH ST	3/4/2013	1,579.25	9/26/2011	130.00	3534	066	07	N	EST
02314556008	3625 HICKORY AVE	2/11/2013	661.7	9/8/2011	149.25	3539	011	07	N	EST
02316336003	1310 BERRY ST	2/15/2013	497.79	2/27/2013	200.00	3542	102	07	N	EST
02316359005	1326 UNION AVE	2/15/2013	731.3	12/28/2012	900.00	3547	007	07	N	EST
02316417001	4120 FALLS RD	2/21/2013	1,398.74	5/24/2011	102.14	3579	011	07	N	EST
02314648003	3039 KESWICK RD	3/4/2013	745.98	1/4/2011	202.16	3642A	020	07	N	EST
02314431004	4322 NEWPORT AVE	2/22/2013	968.77	6/7/2011	95.82	4790A	079	07	N	EST
02314281003	1013 ROLAND HTS AVE	2/27/2013	655.55	2/24/2012	3.03	4917	022	07	N	EST

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02314035003	3000 TIOGA PKWY	2/5/2013	1,470.63	2/29/2012	138.00	3262B	002	07	N	EST
02314032000	3201 LEIGHTON AVE	1/12/2012	10,249.55	6/14/2011	11919.64	3262C	056	07	N	EST
04177057009	2074 ROCKROSE AVE	2/25/2013	1,176.43	1/12/2010	1.62	3357C	009	07	N	EST
04177056001	3520 BUENA VISTA AVE	2/25/2013	796.11	4/12/2012	150.00	3518C	009	07	N	EST
04179564002	3556 BUENA VISTA AVE	2/25/2013	1,169.89	6/22/2010	399.66	3518C	027	07	N	EST
04236738003	3370 HICKORY AVE	3/12/2013	1,016.44	5/3/2011	429.41	3526	107	07	N	EST
04180336002	3523 HICKORY AVE	3/12/2013	2,444.75	2/14/2013	850.00	3528	042	07	N	EST
04180023006	3648 BEECH AVE	3/1/2013	501.95	2/11/2013	100.00	3673	017	07	N	EST
04181439003	2018 ROCKROSE AVE	2/25/2013	1,536.29	4/5/2012	611.33	3357A	017	07	N	EST
04229121001	3308 ELM AVE	3/20/2013	661.28	6/14/2011	605.67	3511	076	07	N	EST
04229089000	3500 DENNY LN RD	2/5/2013	1,093.08	2/12/2013	300.00	3119	019	07	N	EST
04229368008	2127 N SMALLWOOD ST	1/9/2013	1,132.23	2/14/2012	300.30	3260	024	07	N	EST
04271332001	4318 ROLAND AVE	2/8/2013	1,263.19	5/17/2011	345.28	3591A	015	07	N	EST
04230334007	2318 KOKO LN	2/11/2013	908.42	3/14/2013	300.00	3085	205	07	N	EST
04238064002	3600 REISTERSTOWN RD	2/5/2013	1,661.47	12/14/2012	300.64	3172	001	07	N	EST
04235155001	740 PURITAN ST	3/20/2013	1,235.42	3/24/2011	197.59	3501	055	07	N	EST
04271485007	2336 PENNSYLVANIA AVE	1/22/2013	2,396.61	1/7/2013	350.00	0297	017	07	N	EST
04231716004	3700 NORTON RD	1/28/2013	-7.75	5/9/2012	80.08	2880	010	07	N	P
02430417002	1923 W NORTH AVE	1/16/2013	92.63	4/3/2013	624.22	0002	026	07	N	P
02296743004	1819 N MONROE ST	1/16/2013	870.12	4/3/2013	1190.00	0003	046	07	N	P
02296836006	1818 N PULASKI ST	4/4/2013	880	10/3/2011	898.40	2300	026	07	N	P
02295450007	1730 N PAYSON ST	1/23/2013	0	4/1/2013	1633.74	0006	016	07	N	P
02306797008	1700 WESTWOOD AVE	1/24/2013	0	4/3/2013	730.35	0004	051	07	N	P
02306980000	3003 WINDSOR AVE	1/9/2013	119.98	4/3/2013	510.42	3022	016	07	N	P
02156830008	2308 AVALON AVE	12/28/2012	876.23	4/28/2011	345.74	3230	032	07	N	P
02307118006	2542 FRANCIS ST	1/18/2013	1,043.27	2/25/2013	535.00	3408	031	07	N	P
02305316008	811 W 35TH ST	2/21/2013	0	3/28/2013	1021.48	3533	057	07	N	P
02305428001	100 W 25TH ST	2/21/2013	2,330.30	10/12/2012	500.00	3635	052	07	N	P
02358843007	2005 MCKEAN AVE	1/22/2013	0	4/1/2013	1383.34	3209	070	07	N	P
02326525009	2600 GWYNNS FALLS PKWY	1/28/2013	1,943.82	5/10/2012	685.74	3262B	001	07	N	P
02326524002	3515 SPRINGDALE AVE	1/31/2013	1,831.87	4/12/2011	970.93	2909	001G	07	N	P
02326504004	1925 WALBROOK AVE	1/16/2013	2,101.98	3/13/2013	1000.00	3207	046	07	N	P
02326811003	1537 N PAYSON ST	1/23/2013	986.18	4/3/2012	900.00	0019	018	07	N	P
02326675002	1716 MORELAND AVE	1/16/2013	1,146.08	4/5/2012	923.80	2306A	009	07	N	P
02325281000	3419 WABASH AVE	2/5/2013	1,635.29	4/3/2012	900.00	3112	011	07	N	PA
02325615009	3302 WALBROOK AVE	1/17/2013	2,452.32	8/9/2012	300.00	3017	002	07	N	PA
02323079000	2905 NORFOLK AVE	2/5/2013	1,143.17	4/5/2012	901.64	3169	003	07	N	RC
02322894003	2792 W NORTH AVE	4/3/2013	1,641.37	5/2/2012	429.62	3006	014	07	N	RC
02323723003	2902 BAKER ST	1/31/2013	1,027.40	4/13/2012	375.97	2419	055	07	N	RC
02326884000	1924 W NORTH AVE	12/24/2012	1,107.06	10/13/2011	378.54	3207	013	07	N	RC
04176457002	3325 BURLEITH AVE	1/16/2013	2,227.93	3/4/2013	1500.00	3263	030	07	N	RC
04232517005	3120 WINDSOR AVE	1/22/2013	5,415.14	3/7/2013	200.00	3034	019	07	N	WPA
04173691009	2133 WALBROOK AVE	4/4/2013	1,627.42	3/12/2013	200.00	3025	025	07	N	WPA
04231566003	1620 POPLAR GROVE ST	1/29/2013	820.56	4/3/2013	355.00	2419	010A	07	N	WPA
04168030007	1901 CEDRIC RD	1/23/2013	634.64	9/20/2012	46.42	0021	059	07	N	WPA
04167306002	2312 N DUKELAND ST	1/16/2013	5,599.44	5/11/2012	279.59	2880	001	07	N	WPA
04231262009	2042 RUXTON AVE	2/11/2013	438.19	3/28/2013	700.00	3044	025	07	N	WPA
04170828000	2103 LIBERTY HTS AVE	4/4/2013	372.69	4/1/2013	600.00	3214	071	07	N	WPA
04171094008	1334 W 41ST ST	1/26/2012	261.7	4/3/2013	588.62	3237	004	07	N	WPA
06193560007	2611 HUNTINGDON AVE	2/21/2013	996.31	1/25/2013	375.00	3581	020	07	N	WPA
			324.04	4/3/2013	500.00	3639	006	07	N	WPA

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06282586004	1378 N CAREY ST	1/16/2013	817.79	2/25/2013	47.51	0036A	041	07	N	WPA
06194292006	3408 POWHATAN AVE	2/11/2013	594.11	2/5/2013	200.00	2919	012	07	N	WPA
02308821004	3105 MONDAWMIN AVE	2/5/2013	1,418.77	3/15/2012	499.76	3066D	026	07	N	WPA
02309586002	2818 WINDSOR AVE	1/22/2013	12,717.76	4/19/2011	328.53	3031	033	07	N	WPA
02318542004	3126 SEQUOIA AVE	1/29/2013	1,159.30	3/26/2013	125.00	3100E	014	07	N	WPA
02318272008	1801 N PAYSON ST	1/23/2013	578.87	3/4/2013	35.00	0002	063	07	Y	BAA
02318358005	1802 N LONGWOOD ST	1/16/2013	1,876.74	4/19/2012	638.95	2426	048	07	Y	BAA
02317971006	2908 ROCKROSE AVE	3/18/2013	2,559.25	4/17/2012	300.00	3173	022	07	Y	BAA
02317617005	1819 APPLETON ST	1/23/2013	761.02	6/14/2011	709.43	0002	072	07	Y	V
02412391001	1809 N FULTON AVE	1/16/2013	2,793.32	3/11/2010	172.47	0004	005	07	Y	V
02311190009	1643 W NORTH AVE	1/4/2013	1,791.84	5/11/2011	488.79	0005	022	07	Y	V
02310706003	2003 WESTWOOD AVE	1/16/2013	2,006.89	9/8/2010	217.02	0006	022	07	Y	V
02316681002	1619 N PAYSON ST	1/16/2013	1,118.47	3/18/2013	400.00	0012	002D	07	Y	V
02312100007	1652 APPLETON ST	1/23/2013	1,873.42	7/20/2010	21.87	0012	018	07	Y	V
02311968008	1640 APPLETON ST	1/16/2013	1,911.21	1/19/2010	140.33	0012	024	07	Y	V
02312200005	1639 APPLETON ST	1/23/2013	1,018.87	10/28/2010	76.90	0012	064	07	Y	V
02316245006	1638 N GILMOR ST	1/4/2013	2,189.62	6/23/2011	337.09	0016	020	07	Y	V
02312601004	1644 N GILMOR ST	1/4/2013	2,824.46	4/1/2013	200.00	0016	023	07	Y	V
02312906007	1652 N GILMOR ST	1/4/2013	723.79	6/15/2010	100.00	0016	027	07	Y	V
02318806003	1520 PRESSTMAN ST	4/2/2013	1,093.88	5/1/2012	800.00	0023B	011	07	Y	V
02316104005	1329 N FULTON AVE	1/23/2013	683.51	7/7/2011	186.73	0032	036	07	Y	V
02316185004	1332 N WOODYEAR ST	1/16/2013	1,238.62	9/7/2012	6.48	0036B	023	07	Y	V
02316308002	1633 WESTWOOD AVE	1/16/2013	648.54	3/7/2013	200.00	0293	029	07	Y	V
02324507009	700 CUMBERLAND ST	2/12/2013	3,130.38	1/9/2013	337.43	0293	048	07	Y	V
02320507003	1527 N STRICKER ST	4/2/2013	948.86	4/19/2012	335.51	0300B	032	07	Y	V
02322702008	1734 RUXTON AVE	1/16/2013	1,377.54	5/10/2012	68.70	2306	037	07	Y	V
04178296002	1636 N BENTALOU ST	1/25/2013	1,427.39	3/8/2013	2.00	2320A	038	07	Y	V
04178549004	1605 N SMALLWOOD ST	4/3/2013	1,688.12	2/22/2012	200.00	2325	003	07	Y	V
04178074003	1703 ASHBURTON ST	1/25/2013	841.07	4/4/2013	50.00	2401B	026	07	Y	V
04179802006	1626 BRADDISH AVE	1/16/2013	1,182.67	4/12/2012	100.00	2403	020	07	Y	V
04177888007	1638 ASHBURTON ST	1/16/2013	884.04	9/28/2011	50.00	2404	029	07	Y	V
04180401004	1635 ASHBURTON ST	1/16/2013	546.22	2/28/2013	575.54	2404	051	07	Y	V
04228862001	1712 POPLAR GROVE ST	1/16/2013	778.6	5/2/2012	413.82	2411	007	07	Y	V
04229763000	1649 POPLAR GROVE ST	1/16/2013	854.73	1/22/2011	131.28	2418	077	07	Y	V
04229324001	1504 N FULTON AVE	1/16/2013	1,413.79	3/2/2010	140.73	0020	003	07	Y	V
04229592003	1416 PRESSTMAN ST	4/2/2013	1,110.44	4/30/2010	600.00	0300B	006	07	Y	V
02300343007	1809 N DUKELAND ST	1/16/2013	1,776.71	5/3/2011	953.80	2402	071	07	Y	V
02300211006	1719 N SMALLWOOD ST	1/23/2013	1,243.17	5/4/2010	326.31	2301	003	07	Y	V
02314983004	2134 MT HOLLY ST	1/16/2013	603.38	2/14/2013	200.00	2804A	018	07	Y	V
02326998008	2202 MT HOLLY ST	1/28/2013	1,425.04	8/3/2011	150.00	2805A	002	07	Y	V
02154664003	2100 ALLENDALE RD	1/16/2013	854.24	10/28/2011	271.31	2808	047	07	Y	V
02323529004	2834 W NORTH AVE	1/23/2013	514.46	1/2/2013	101.99	3005	015	07	Y	V
02323511002	2937 CLIFTON AVE	1/9/2013	1,109.99	3/19/2013	300.00	3013	024	07	Y	V
02326816002	2850 CLIFTON AVE	4/3/2013	1,737.14	6/5/2012	1000.00	3024	035	07	Y	V
02325897003	2808 WINDSOR AVE	4/3/2013	668.12	3/13/2013	200.00	3031	028	07	Y	V
02325759005	2427 DENISON ST	2/4/2013	1,424.17	10/31/2012	400.00	3055A	005	07	Y	V
02324671003	3220 PIEDMONT AVE	1/23/2013	3,107.61	10/17/2011	52.77	3061B	011	07	Y	V
02324343009	2517 GARRISON BLVD	3/5/2013	1,027.28	8/6/2012	100.00	3063	003	07	Y	V
04177187004	3212 CARLISLE AVE	1/23/2013	1,410.73	11/4/2011	1046.97	3070	031	07	Y	V
04371311004	2729 GWYNNS FALLS PKWY	2/22/2013	951.78	1/18/2010	103.25	3085	007	07	Y	V
04168183004	2219 KOKO LN	2/11/2013	884.07	2/9/2012	-296.74	3085	171	07	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
0628388002	2110 KOKO LN	2/1/2013	910.89	3/1/2013	200.00	3085A	028	07	Y	V
0230855008	1910 N MONROE ST	4/4/2013	1,784.00	3/25/2013	-125.54	3207	063	07	Y	V
02318519002	2021 RIDGEHILL AVE	12/24/2012	736.42	2/28/2013	340.00	3211	078	07	Y	V
02318153000	2011 WHEELER AVE	1/24/2013	934.06	7/27/2010	-5301.48	3214	079	07	Y	V
02311199000	2305 OREM AVE	1/18/2013	848.02	10/1/2012	500.71	3232A	015	07	Y	V
02316824008	2317 BRYANT AVE	1/9/2013	867.37	3/26/2013	500.00	3234	015H	07	Y	V
02316863006	1631 GWYNNS FALLS PKWY	4/1/2013	3,881.06	11/16/2012	250.00	3235	028	07	Y	V
02317065007	2204 RUSKIN AVE	1/18/2013	1,069.59	6/14/2011	127.11	3244	064	07	Y	V
02316771001	1708 W NORTH AVE	1/9/2013	713.59	2/9/2011	64.32	3400	021	07	Y	V
02316995006	2041 N FULTON AVE	1/24/2013	736.31	6/14/2011	713.28	3400	079	07	Y	V
02311105007	2454 ETING ST	1/17/2013	947.76	4/5/2012	1444.22	3407	136	07	Y	V
02315603007	4000 BUENA VISTA AVE	1/28/2013	1,272.75	9/11/2012	-514.63	3572	003	07	Y	V
04177420009	1910 CEDRIC RD	1/28/2013	1,479.19	6/14/2011	926.58	2880C	015	07	Y	V
04181726003	3525 LIBERTY HTS AVE	1/29/2013	2,831.54	2/6/2013	100.00	2911	010	07	Y	V
04229181005	3507 LIBERTY HTS AVE	1/29/2013	1,077.44	6/5/2012	8635.22	2911	018	07	Y	V
04235748003	3427 LIBERTY HTS AVE	2/8/2013	1,128.90	4/11/2011	203.08	2912	014	07	Y	V
02296090000	3323 N ROSEDALE ST	1/9/2013	1,449.03	10/16/2012	300.00	3042	002J	07	Y	V
02326990005	3207 MONDAWMIN AVE	1/31/2013	1,548.72	2/15/2012	1305.65	3055B	026	07	Y	V
04175930009	3340 MONDAWMIN AVE	2/20/2013	1,359.33	1/3/2012	408.92	3059A	044	07	Y	V
04171020003	3313 N DUKELAND ST	10/23/2012	1,021.08	4/5/2012	866.67	3085	222	07	Y	V
04193132000	3204 LIBERTY HTS AVE	2/11/2013	3,539.39	4/14/2010	276.56	3108	003	07	Y	V
04193189000	3400 DENNLYN RD	2/5/2013	1,349.53	10/11/2011	1229.85	3109	011	07	Y	V
06367737001	3413 WABASH AVE	2/5/2013	1,255.55	7/18/2011	10.26	3112	008	07	Y	V
02318113004	3521 LYNCHES RD	1/29/2013	1,823.81	1/25/2011	600.00	3118D	015	07	Y	V
02310388000	2813 ULMAN AVE	2/14/2013	3,081.59	5/3/2011	632.01	3170	014	07	Y	V
02317573000	1903 MCKEAN AVE	1/9/2013	1,468.73	3/15/2013	500.00	3208	066	07	Y	V
02307650008	2704 SPRINGHILL AVE	2/22/2013	2,682.28	2/7/2013	100.00	3322	047	07	Y	V
02312511005	3304 BEECH AVE	3/7/2013	1,374.60	7/11/2011	0.37	3670A	014	07	Y	V
02316303003	3410 DENNLYN RD	2/13/2013	1,662.27	8/12/2010	1.01	3109	016	07	Y	V
02314263001	711 W 33RD ST	2/25/2013	1,332.04	5/10/2011	1655.00	3503	033	07	Y	V
04180867006	837 W 35TH ST	2/21/2013	1,569.03	4/20/2010	266.01	3533	070	07	Y	V
04229377009	3109 KESWICK RD	2/21/2013	518.09	1/16/2013	50.00	3642A	025	07	Y	V
02297142008	4309 BUCHANAN AVE	2/27/2013	1,494.61	1/30/2012	500.00	4791	058	07	Y	V
02155229004	3440 W NORTH AVE	1/28/2013	13,093.07	10/1/2010	200.00	2800	049	07	Y	V
02154830000	4292 CLYDESDALE AVE	2/21/2013	2,173.91	3/15/2011	600.00	3575C	014I	07	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04231790009	3038 STAFFORD ST	1/25/2013	895.76	4/12/2012	834.41	2123B	081	08	N	13M
04175832007	514 SUNSET RD	1/29/2013	985.96	3/2/2012	499.10	2134	064	08	N	13M
02308563002	3222 MASSACHUSETTS AVE	3/22/2013	748.77	4/1/2013	800.00	2199E	044	08	N	13M
02311293001	13 N ABINGTON AVE	3/25/2013	2,048.23	11/10/2011	200.05	2230F	007	08	N	13M
02326068000	3231 PHELPS LN	3/25/2013	1,109.89	5/4/2011	370.88	2230G	019	08	N	13M
04169961002	3208 W BALTIMORE ST	3/25/2013	674.81	4/12/2012	498.77	2230G	049	08	N	13M
04232923005	31 S HILLTON ST	3/22/2013	1,363.42	4/5/2012	855.62	2230I	016	08	N	13M
04170951000	7 S ELLAMONT ST	3/22/2013	877.85	1/4/2012	200.00	2230K	004	08	N	13M
02303852004	9 S ROSEDALE ST	3/25/2013	1,047.08	11/19/2012	68.20	2230L	035	08	N	13M
02158159000	273 MCCURLEY ST	4/4/2013	789.83	3/1/2012	400.00	2243A	009	08	N	13M
02376698003	75 S MORLEY ST	12/24/2012	2,176.55	12/6/2011	145.85	2243C	030A	08	N	13M
02321574002	129 S MONASTERY AVE	3/25/2013	973.79	3/29/2011	433.23	2252	060	08	N	13M
04231493000	346 N HILTON ST	3/25/2013	1,126.97	3/26/2013	341.63	2275	024	08	N	13M
04231022007	121 N MONASTERY AVE	1/17/2013	3,723.79	4/12/2012	736.87	2275A	078	08	N	13M
06191480000	111 N MONASTERY AVE	12/27/2012	5,539.37	2/21/2012	102.15	2275A	083	08	N	13M
02309700009	29 N MORLEY ST	12/28/2012	1,028.61	2/27/2012	238.19	2275B	042	08	N	13M
02296036004	30 N KOSSUTH ST	4/3/2013	1,004.93	4/1/2011	351.21	2275D	050	08	N	13M
04174454001	503 WILDWOOD PKWY	3/22/2013	258.62	4/3/2013	528.00	2295	033	08	N	13M
04171703004	3910 EDMONDSON AVE	4/1/2013	760.57	3/19/2013	100.00	2489	006	08	N	13M
06282274007	619 N WOODINGTON RD	4/4/2013	866.7	1/25/2013	210.00	2491A	019	08	N	13M
02310254004	808 UNETTA AVE	1/16/2013	584.05	3/20/2013	300.00	2500C	048	08	N	13M
04177725001	706 EDGEWOOD ST	1/4/2013	1,173.45	4/28/2011	136.36	2503	005	08	N	13M
09430807009	770 N GRANTLEY ST	3/27/2013	5,838.22	4/1/2011	1099.15	2505A	085	08	N	13M
02317087001	3804 HARLEM AVE	4/2/2013	873.73	4/5/2012	597.71	2507	010	08	N	13M
04181302003	714 MT HOLLY ST	1/4/2013	1,729.62	8/8/2012	50.00	2507A	023	08	N	13M
02306899002	4014 GELSTON DR	4/1/2013	2,301.04	3/26/2013	600.00	2508	033	08	N	13M
02379682003	4001 WOODBRIDGE RD	4/1/2013	1,533.50	2/14/2011	771.10	2513	066	08	N	13M
04367409002	824 WILDWOOD PKWY	1/11/2013	1,001.22	3/29/2011	1518.84	2517	013	08	N	13M
04193034008	840 WILDWOOD PKWY	4/4/2013	2,009.48	4/5/2011	234.93	2517	021	08	N	13M
04350755007	4279 ROKEY RD	4/4/2013	631.55	4/12/2012	682.76	2527	135	08	N	13M
04165183007	1108 N AUGUSTA AVE	4/4/2013	899.46	4/5/2012	575.17	2528K	022	08	N	13M
06192250006	730 BETHNAL RD	1/23/2013	1,026.47	2/9/2012	188.40	2530C	290	08	N	13M
06192335005	735 BETHNAL RD	1/23/2013	877.35	7/19/2012	30.00	2530C	319	08	N	13M
06282359006	621 S BEECHFIELD AVE	1/23/2013	747.45	3/26/2013	200.00	2530C	333	08	N	13M
04193318005	506 LUCIA AVE	2/15/2013	1,136.14	3/13/2013	100.00	2530C	405	08	N	13M
04193277003	4426 ELDON RD	1/23/2013	576.83	4/12/2012	473.27	2530C	575	08	N	13M
02363400009	126 S AUGUSTA AVE	1/30/2013	1,280.01	5/3/2010	660.66	2543	003	08	N	13M
02161521006	4207 CONNECTICUT AVE	2/5/2013	1,504.50	4/12/2012	645.96	2543	022	08	N	13M
02224638003	40 S KOSSUTH ST	3/25/2013	1,157.33	4/1/2011	692.18	2254	013	08	N	13M
08212780004	820 UNETTA AVE	1/16/2013	1,587.35	5/17/2012	501.96	2500C	054	08	N	13M
06281650009	1112 N AUGUSTA AVE	4/4/2013	2,054.36	3/7/2013	200.00	2528K	024	08	N	13M
06279525007	451 YALE AVE	3/20/2013	1,326.05	2/22/2012	960.27	2533	028	08	N	13M
06278226003	300 S AUGUSTA AVE	3/20/2013	881.21	12/19/2012	400.00	2535	007	08	N	13M
06288761007	311 COLLINS AVE	3/20/2013	1,152.69	10/14/2011	300.00	2538	018	08	N	13M
02270154004	514 EDGEWOOD ST	3/25/2013	1,189.22	3/29/2011	930.93	2284	019	08	N	13M
04229625001	1235 HAVERHILL RD	2/11/2013	825.93	3/12/2012	841.16	7654H	057	08	N	13M
02304173004	2708 OTTAWA AVE	1/24/2013	531.04	3/5/2013	150.00	7703A	001	08	N	13M
02304547009	610 NOTTINGHAM RD	4/1/2013	1,090.16	3/29/2011	500.58	7900E	055	08	N	13M
04229302007	607 BROOKWOOD RD	4/1/2013	811.8	4/29/2011	341.16	7955B	008	08	N	13M
04180765002	4405 ROKEY RD	4/1/2013	1,231.01	4/5/2012	1017.70	7955B	040	08	N	13M
09425357002	1021 WEDGEWOOD RD	4/1/2013	1,549.08	4/2/2013	250.00	7993A	206	08	N	13M

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS REASON
02295507004	834 STAMFORD RD	4/4/2013	1,139.27	4/12/2012	652.07	7993C	068	08	N 13M
04231658008	309 NOTTINGHAM RD	1/18/2013	1,839.00	7/13/2012	100.00	8030	009C	08	N 13M
02300808009	508 WESTGATE RD	4/4/2013	724.43	2/16/2012	200.00	8036	009	08	N 13M
02306394004	408 NORTH BEND RD	1/9/2013	1,366.62	3/19/2012	200.00	8091	094	08	N 13M
02307528006	4738 FREDERICK AVE	3/27/2013	1,522.32	3/7/2012	1000.00	8102A	018	08	N 13M
02160323008	4713 AMBERLEY AVE	3/27/2013	1,292.67	3/12/2012	175.00	8102A	027	08	N 13M
02160878001	43 UPMANOR RD	3/27/2013	846.53	8/6/2012	275.00	81021	041	08	N 13M
02437855006	4507 PEN LUCY RD	4/4/2013	745.79	4/12/2012	418.26	8102K	004	08	N 13M
02224349007	4507 MANORVIEW RD	3/27/2013	2,659.87	4/5/2012	900.15	8102L	004	08	N 13M
023665268008	506 S BEECHFIELD AVE	12/19/2012	757.97	1/18/2013	200.00	8139	010M	08	N 13M
08213409009	504 RANDOM RD	1/30/2013	1,492.17	4/12/2012	831.51	8139J	003	08	N 13M
02159523006	4700 WILLISTON ST	1/17/2013	921.39	4/1/2011	427.34	7900E	183	08	N 13M
02386169003	502 N CHAPELGATE LN	4/1/2013	2,422.51	4/12/2012	1211.15	8024	012	08	N 13M
02226678007	727 MUTH AVE	1/15/2013	1,521.92	4/12/2012	972.31	8415	023	08	N 13M
02226780001	717 WINANS WAY	1/9/2013	1,061.66	5/22/2012	60.00	7900D	043	08	N 13M
02293183006	619 NOTTINGHAM RD	4/1/2013	1,126.49	4/10/2012	682.94	7900E	042	08	N 13M
02263680007	5212 EDMONDSON AVE	1/9/2013	1,144.12	8/15/2012	150.00	8028	002A	08	N 13M
02227335003	410 OLD ORCHARD RD	4/1/2013	2,109.68	4/5/2012	1211.15	8019	013	08	N 13M
02161068008	503 DRURY LN	4/4/2013	2,502.98	8/16/2011	1177.76	8024	014	08	N 13M
02408289003	4219 COLBORNE RD	4/4/2013	2,209.91	4/12/2012	1198.26	2518	023	08	N 13M
02216919007	3207 PHELPS LN	3/25/2013	954.79	9/2/2011	11.81	2230B	007	08	N EST
02291660005	4 S MT OLIVET LN	3/22/2013	7,134.59	1/14/2011	855.46	2230L	047	08	N EST
08213702007	517 COLLINS AVE	4/3/2013	1,147.39	11/9/2011	200.00	2530D	009	08	N EST
08249247001	403 YALE AVE	3/20/2013	1,755.47	5/10/2012	581.11	2533	045	08	N EST
02150034003	318 S AUGUSTA AVE	4/3/2013	2,071.98	2/15/2013	1500.00	2535	016	08	N EST
08384592005	327 YALE AVE	3/20/2013	1,086.18	1/10/2012	151.80	2535	031	08	N EST
08384160001	4225 EUCLID AVE	2/5/2013	853.37	2/22/2013	500.00	2545	030	08	N EST
06185991004	618 LINNARD ST	3/27/2013	1,201.75	10/16/2012	50.00	2485	038	08	N EST
06341792007	750 BETHNAL RD	1/25/2013	1,718.41	6/14/2011	618.49	2530C	300	08	N EST
06342006001	457 YALE AVE	4/3/2013	859.67	6/14/2011	643.44	2533	025	08	N EST
02224816005	219 EDGEWOOD ST	12/24/2012	1,527.29	6/8/2011	973.81	2281	314	08	N EST
02224084000	792 N GRANTLEY ST	3/27/2013	824	2/29/2012	527.23	2505A	096	08	N EST
02225939004	719 DENISON ST	4/4/2013	1,070.44	3/3/2011	1039.53	2501	070	08	N EST
02216840005	500 HURLEY AVE	1/2/2013	0	3/20/2013	106.02	2134	001	08	N EST
02150035000	1122 WEDGEWOOD RD	4/1/2013	919.21	2/15/2012	1660.95	7993A	274	08	N EST
08249516009	315 NOTTINGHAM RD	4/1/2013	1,821.74	9/9/2011	165.00	8030	010C	08	N EST
06377939001	208 S TREMONT RD	3/27/2013	1,705.05	5/10/2012	40.88	8102B	016	08	N EST
06188547001	3503 WILKENS AVE	2/12/2013	1,225.69	9/30/2011	146.99	7654A	010Q	08	N EST
06343269004	3715 GREENVALE RD	7/24/2012	903.87	3/14/2011	1.45	7654G	215	08	N EST
0223812005	4808 WILLISTON ST	1/23/2013	630.19	2/26/2013	200.00	8140	033	08	N EST
02218190003	4869 MELBOURNE RD	12/13/2012	2,223.30	5/2/2012	382.27	8146	077	08	N EST
06331939006	3646 COOLIDGE AVE	2/7/2013	727.04	3/7/2013	300.00	7654C	014	08	N EST
08250683003	409 N CHAPELGATE LN	4/4/2013	655.47	4/20/2012	1384.19	8019	001	08	N EST
06285836000	1807 BEECHWOOD AVE	3/27/2013	541.89	8/25/2010	34.28	8434D	021A	08	N EST
06331905007	2015 ONTARIO AVE	12/19/2012	1,450.73	2/19/2013	500.00	7685	014	08	N EST
06373333006	3715 COLBORNE RD	3/27/2013	311.83	4/4/2013	200.00	2515A	029	08	N P
0220929000	4106-08 FREDERICK AVE	2/12/2013	2,344.52	6/14/2011	2311.54	2542	035	08	N P
06286571002	4213 EUCLID AVE	2/21/2013	1,783.27	9/21/2011	-829.63	2545	024	08	N P
06357230009	4704 EDMONDSON AVE	4/1/2013	1,377.37	4/1/2013	800.00	7955B	002A	08	N P
06199370005	1126 COOKS LN	4/1/2013	762.41	3/5/2013	25.00	7993A	049N	08	N P

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06242501002	120 N ATHOL AVE	3/27/2013	466.99	4/3/2013	875.32	81021	030	08	N	P
06281427002	4420 MANORVIEW RD	4/4/2013	973.21	3/25/2011	-69.67	8102J	029	08	N	P
06245129009	642 QUEENSGATE RD	12/14/2012	11,696.49	2/16/2011	51.85	8145	022	08	N	P
06277312002	822 LYNDHURST ST	4/1/2013	1,984.50	3/7/2012	39.46	2516	029	08	N	P
06278510000	917 ALLENDALE ST	2/25/2013	7,641.83	5/9/2012	89.96	2523B	009	08	N	PA
06438735000	801 WILDWOOD PKWY	4/4/2013	3,580.86	4/5/2012	3185.99	2513	069	08	N	RC
06244762008	551 S BEECHFIELD AVE	1/24/2013	3,577.83	4/30/2012	2247.70	2530C	003B	08	N	RC
06283240007	301 N GRANTLEY ST	3/26/2013	2,132.02	2/14/2011	1500.00	2286	007	08	N	RC
06183318002	323 N GRANTLEY ST	3/25/2013	2,470.47	4/13/2011	38.10	2286	018	08	N	RC
06333560008	603 ALLENDALE ST	4/4/2013	910.83	5/31/2012	150.00	2486	021	08	N	RC
06288425009	702 ALLENDALE ST	3/27/2013	1,074.45	3/21/2013	160.08	2506	002	08	N	RC
09388468002	4010 COLBORNE RD	4/3/2013	2,663.04	1/20/2012	581.31	2521	030	08	N	RC
06334098008	4003 FREDERICK AVE	1/4/2013	1,339.72	11/7/2012	217.87	2538	001	08	N	RC
08212309002	112 S ROCK GLEN RD	4/4/2013	688.92	2/26/2013	30.00	8030B	113	08	N	RC
08211423002	4214 MASSACHUSETTS AVE	2/5/2013	821.97	2/23/2012	407.83	2543	017	08	N	WPA
08216309008	3110 STRICKLAND ST	2/12/2013	160.6	4/3/2013	635.16	2127	059	08	N	WPA
08216382006	4023 EDMONDSON AVE	3/22/2013	973.79	1/6/2011	508.36	2295	001	08	N	WPA
08214685003	303 LYNDHURST ST	3/21/2013	331.73	4/2/2013	300.00	2299	002	08	N	WPA
02268570005	551 S LONGWOOD ST	1/2/2013	974.9	4/2/2013	417.81	2131B	024Z	08	N	WPA
02268135007	2710 WILKENS AVE	11/19/2012	672.81	3/14/2013	67.28	2137	027	08	N	WPA
02268971007	404 S CHAPELGATE LN	1/30/2013	459.78	4/2/2013	150.00	8139L	052	08	N	WPA
02268645003	3233 PHELPS LN	3/25/2013	2,075.13	5/1/2012	3277.16	2230G	018	08	Y	BAA
04272506009	3904 GLENHURST RD	12/28/2012	1,414.68	6/18/2012	50.00	2528F	026	08	Y	BAA
04233915000	4200 MASSACHUSETTS AVE	2/15/2013	3,949.55	4/19/2012	300.00	2543	009	08	Y	BAA
04233876004	15 N TREMONT RD	3/27/2013	1,833.10	1/18/2012	192.00	8102G	024	08	Y	BAA
04237683000	3384 DULANY ST	1/16/2013	1,717.22	6/14/2011	700.00	2118	069	08	Y	V
04274790007	3398 DULANY ST	1/16/2013	668.96	7/15/2010	481.89	2118	076	08	Y	V
04275107003	508 S LONGWOOD ST	1/29/2013	519.82	3/26/2010	200.00	2123B	027E	08	Y	V
04276029008	353 FORTHILL AVE	2/13/2013	1,067.28	5/4/2011	70.00	2195	027	08	Y	V
06241302006	3321 W CATON AVE	12/27/2012	722.25	6/14/2011	533.92	2243B	021N	08	Y	V
06280883007	36 N MONASTERY AVE	3/26/2013	938.37	8/30/2011	123.48	2249A	043B	08	Y	V
06281165008	3830 OLD FREDERICK RD	1/10/2013	573.5	7/29/2011	72.87	2252	016	08	Y	V
06279147000	3710 OLD FREDERICK RD	4/2/2013	1,063.69	7/13/2011	61.50	2256	004	08	Y	V
06278216004	145 N MONASTERY AVE	12/27/2012	998.6	4/1/2011	389.29	2275A	066	08	Y	V
06277687007	148 N CULVER ST	12/27/2012	4,204.20	8/13/2012	-3200.88	2275A	122	08	Y	V
06244620008	218 N CULVER ST	12/24/2012	1,487.37	12/11/2012	100.00	2275A	134	08	Y	V
06345599002	3440 W CATON AVE	4/3/2013	869.49	3/3/2011	293.05	2275C	042D	08	Y	V
06334761001	20 N KOSSUTH ST	4/1/2013	12,066.95	3/25/2003	395.46	2275D	045	08	Y	V
08207764005	202 N MONASTERY AVE	12/27/2012	461.23	3/5/2013	100.00	2281	002	08	Y	V
08255196001	305 EDGEWOOD ST	3/25/2013	1,261.59	3/28/2012	1419.53	2281	321	08	Y	V
02302077009	201 DENISON ST	12/24/2012	748.55	1/17/2013	800.00	2281	383	08	Y	V
02269150005	416 N HILTON ST	3/26/2013	511.92	5/27/2011	268.87	2281B	009	08	Y	V
02298571007	337 N GRANTLEY ST	3/26/2013	958.96	1/11/2012	400.00	2286	025	08	Y	V
02298209003	3813 EDMONDSON AVE	3/21/2013	952.66	2/15/2012	200.00	2292	007	08	Y	V
02297692002	516 N LOUDON AVE	3/22/2013	765.19	6/14/2011	557.32	2295	017	08	Y	V
04236005007	413 NORMANDY AVE	3/21/2013	2,145.89	5/11/2012	200.00	2298B	007	08	Y	V
04274479007	301 LYNDHURST ST	3/21/2013	1,954.76	3/21/2013	689.06	2299	001	08	Y	V
04274565003	1016 ELLICOTT DR	1/28/2013	782.5	1/18/2011	1.96	2447	057	08	Y	V
04276904002	3326 EDMONDSON AVE	4/4/2013	705.31	6/14/2011	350.54	2483	010	08	Y	V
06200802004	607 DENISON ST	3/27/2013	1,044.77	9/29/2011	75.92	2483	015B	08	Y	V
06200556006	600 N GRANTLEY ST	3/27/2013	850.77	1/7/2013	250.00	2486	001	08	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06198603000	3912 EDMONDSON AVE	4/1/2013	991.47	6/8/2012	100.00	2489	007	08	Y	V
06195048001	722 N HILTON ST	3/27/2013	846.67	6/12/2012	250.00	2501	047	08	Y	V
06279405002	709 DENISON ST	3/27/2013	764.39	9/15/2011	0.57	2501	065	08	Y	V
04273635005	722 EDGEWOOD ST	4/4/2013	2,460.39	10/19/2011	150.00	2503	013	08	Y	V
08207428007	3603 GELSTON DR	3/27/2013	930.7	6/5/2012	1335.17	2505A	020	08	Y	V
02299036000	3631 GELSTON DR	4/4/2013	748.4	4/12/2012	2367.21	2505A	034	08	Y	V
06244180003	3645 GELSTON DR	4/4/2013	1,670.58	5/24/2011	200.00	2505A	041	08	Y	V
06347848001	3700 GELSTON DR	4/4/2013	1,780.21	10/17/2011	79.94	2506A	001	08	Y	V
08208559008	3919 CRANSTON AVE	4/1/2013	995.33	12/8/2011	137.84	2508	050	08	Y	V
06279254004	711 WILDWOOD PKWY	4/1/2013	727.2	2/27/2013	300.00	2508	076	08	Y	V
08208132004	704 N AUGUSTA AVE	4/4/2013	1,257.46	6/14/2011	171.05	2509A	003	08	Y	V
06197462002	3912 CRANSTON AVE	4/4/2013	765.19	5/17/2011	74.12	2513	007	08	Y	V
06338727008	3928 CRANSTON AVE	4/4/2013	1,472.66	8/12/2011	100.00	2513	015	08	Y	V
02301839003	805 KEVIN RD	4/1/2013	758.39	2/8/2013	15.91	2518	029	08	Y	V
06280941003	903 N WOODINGTON RD	1/17/2013	1,577.61	6/14/2011	681.53	2520A	002	08	Y	V
06337562000	3706 COLBORNE RD	3/27/2013	894.87	9/6/2012	34.09	2523	004	08	Y	V
06380629003	1002 LYNHURST ST	4/4/2013	1,223.51	8/19/2010	465.74	2525	002	08	Y	V
02297512002	1009 WILDWOOD PKWY	4/3/2013	1,226.54	4/5/2012	621.14	2525	054	08	Y	V
02158814000	4101 ROKEBY RD	4/4/2013	951.77	7/6/2012	100.00	2526	025	08	Y	V
02155931005	4226 FLOWERTON RD	4/1/2013	1,769.59	3/20/2013	500.00	2527	077	08	Y	V
02155381003	4239 ROKEBY RD	4/1/2013	760.1	7/7/2011	4.11	2527	115	08	Y	V
02154837005	1109 KEVIN RD	4/1/2013	1,188.31	12/14/2012	190.00	2528C	053	08	Y	V
04174490005	1210 SEMINOLE AVE	4/4/2013	928.83	4/13/2011	76.90	2528C	101	08	Y	V
04175320003	3916 ROKEBY RD	4/3/2013	720.09	12/19/2012	200.00	2528E	009	08	Y	V
04175335001	3932 ROKEBY RD	4/3/2013	756.41	1/8/2013	400.00	2528E	017	08	Y	V
04175999004	4609 FREDERICK AVE	2/13/2013	1,582.54	9/9/2011	1557.46	2530	008	08	Y	V
04231005002	343 MARYDELL RD	2/7/2013	1,232.83	5/1/2012	503.08	2530A	098	08	Y	V
04193130004	4321 ELDONE RD	1/25/2013	1,060.42	4/1/2011	357.47	2530C	029	08	Y	V
02156692004	4418 CEDAR GARDEN RD	2/15/2013	823.47	8/12/2011	-100.00	2530C	389	08	Y	V
02304854009	514 LUCIA AVE	1/30/2013	1,918.92	3/4/2013	400.00	2530C	409	08	Y	V
02306243004	4424 ELDONE RD	1/23/2013	568.55	2/14/2013	200.00	2530C	574	08	Y	V
02313689008	4212 CONNECTICUT AVE	2/6/2013	2,599.83	5/12/2011	-704.55	2548	022	08	Y	V
04177174002	4213 FLOWERTON RD	4/1/2013	865.43	4/5/2012	663.40	2527	045	08	Y	V
04176051003	325 COLLINS AVE	3/20/2013	947.57	2/7/2013	350.00	2538	027	08	Y	V
04232519001	906 CALWELL RD	2/11/2013	1,098.77	9/20/2011	532.31	7653	025	08	Y	V
04230238000	923 JOH AVE	2/11/2013	1,020.71	1/29/2011	100.00	7653C	026	08	Y	V
04232142002	3620 MACTAVISH AVE	2/7/2013	1,587.42	2/12/2012	2.53	7654E	032	08	Y	V
04168093005	3717 GREENVALE RD	1/25/2013	3,546.52	4/13/2012	-1000.00	7654G	216	08	Y	V
04167916008	3628 BENSON AVE	1/25/2013	833.99	7/6/2011	74.12	7654G	224J	08	Y	V
04231313000	3803 PATAPSCO AVE	1/25/2013	731.2	1/16/2011	301.23	7654G	259	08	Y	V
04230561005	3503 GREENVALE RD	1/25/2013	1,297.04	4/29/2011	630.63	7654H	006F	08	Y	V
04170619003	4601 ROKEBY RD	4/1/2013	1,810.03	6/23/2011	161.00	7900	028	08	Y	V
04171328000	4637 BRIARCLIFF RD	1/9/2013	654.37	4/2/2013	200.00	7900D	067	08	Y	V
02309308001	4814 LINDSAY RD	4/1/2013	2,776.73	5/2/2012	1479.70	7900E	084	08	Y	V
02308254008	4801 WESTPARKWAY	1/4/2013	1,038.16	9/5/2012	50.00	7900E	101	08	Y	V
02308361001	606 WINANS WAY	4/4/2013	1,168.64	5/19/2011	454.53	7955B	044	08	Y	V
02309913008	1010 COOKS LN	4/1/2013	901.15	5/17/2012	753.60	7993A	028	08	Y	V
02307909008	5043 WEST HILLS RD	4/1/2013	800.34	3/11/2013	200.00	7993A	135	08	Y	V
02310609008	1008 STAMFORD RD	4/1/2013	1,168.06	5/8/2012	150.00	7993A	309	08	Y	V
02311700005	830 WEDGEWOOD RD	4/4/2013	793.18	3/5/2013	100.00	7993B	037	08	Y	V
02418594004	610 N CHAPELGATE LN	1/29/2013	3,143.53	8/6/2012	200.00	7993D	006	08	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02314005006	5126 EDMONDSON AVE	4/1/2013	881.2	5/2/2012	668.39	8023	029	08	Y	V
04179144003	5312 WENDLEY RD	1/9/2013	1,742.15	4/5/2012	422.57	8038	022	08	Y	V
04271234009	5502 FREDERICK AVE	4/2/2013	900.05	1/6/2012	0.53	8091	127	08	Y	V
04235264001	271 MEDWICK GARTH E	4/2/2013	889.47	4/27/2012	599.26	8091	257	08	Y	V
02300792005	4367 OLD FREDERICK RD	4/4/2013	2,076.53	10/8/2010	70.59	81021	033	08	Y	V
02304504000	103 UPMANOR RD	4/4/2013	975.65	3/12/2013	1700.00	81021	058	08	Y	V
02313362002	4530 MOUNTVIEW RD	4/4/2013	783.25	7/7/2011	150.83	8102L	039	08	Y	V
02155645001	104 HILLVALE RD	3/27/2013	1,173.69	6/27/2011	3100.00	8102N	016	08	Y	V
02325852008	2 COBBER LN	1/30/2013	552.84	3/14/2013	400.00	8127A	031	08	Y	V
02328086000	502 QUEENSGATE RD	1/24/2013	884.96	2/28/2012	225.29	8138	059	08	Y	V
04176831008	522 RANDOM RD	2/12/2013	742.32	2/7/2012	600.00	8139J	012	08	Y	V
04168278002	4714 WILLISTON ST	1/23/2013	1,053.47	10/7/2011	627.77	8140	015	08	Y	V
04170733002	576 S BEECHFIELD AVE	1/23/2013	2,891.97	12/3/2012	2.82	8141	015	08	Y	V
06282532008	588 S BEECHFIELD AVE	1/23/2013	791.79	4/5/2012	612.80	8141	021	08	Y	V
02309859003	641 CHARRAWAY RD	12/11/2012	591.21	2/19/2013	100.00	8142	092	08	Y	V
04179593001	652 QUEENSGATE RD	12/11/2012	605.76	10/27/2011	6.58	8145	027	08	Y	V
04234796003	4852 MELBOURNE RD	12/11/2012	839.08	4/5/2012	825.59	8145	089	08	Y	V
04181717002	4855 MELBOURNE RD	12/11/2012	821.46	3/21/2012	350.00	8146	070	08	Y	V
02157069002	605 WARWICK RD	3/27/2013	1,264.06	8/16/2011	919.21	8149	050	08	Y	V
04166438004	5049 FREDERICK AVE	2/12/2013	688.91	2/2/2012	0.88	8188	026	08	Y	V
02318173008	4802 EDMONDSON AVE	4/1/2013	1,728.43	3/9/2012	850.00	7900E	001E	08	Y	V
02317033005	4805 WILLISTON ST	1/23/2013	679.6	2/22/2013	500.00	8144	049	08	Y	V
02317860001	5029 FREDERICK AVE	1/30/2013	797.86	2/4/2013	1000.00	8188	016	08	Y	V
02316745005	1204 PINE HTS AVE	1/25/2013	1,367.91	6/14/2011	722.73	7654H	007W	08	Y	V
02322664000	4433 OLD FREDERICK RD	4/4/2013	944.96	3/2/2012	500.00	8030H	012E	08	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04178444007	1111 N FULTON AVE	1/16/2013	839.9	3/8/2013	1000.00	0041	057	09	N	13M
02300344005	907 MCKEAN AVE	1/23/2013	1,702.81	8/24/2012	125.00	0072	064	09	N	13M
04167494006	1959 W FAYETTE ST	1/10/2013	779.15	3/10/2011	209.39	0192	063	09	N	13M
02319695009	1907 HOLLINS ST	3/19/2013	694.17	12/14/2012	200.00	0224	032	09	N	13M
02296229004	44 S SCHROEDER ST	2/11/2013	995.98	4/5/2012	408.71	0235	059	09	N	13M
04193389006	119 S GILMOR ST	2/1/2013	1,406.13	7/26/2012	100.00	0246	026	09	N	13M
09257336009	907 LEMMON ST	1/25/2013	1,678.89	4/5/2012	964.89	0252	087	09	N	13M
02306434008	1317 BAYARD ST	2/12/2013	731.92	6/23/2011	274.05	0789	026	09	N	13M
02157757002	2319 EDMONDSON AVE	1/23/2013	1,823.03	1/30/2011	32.34	2201	010	09	N	13M
02161147000	2336 EDMONDSON AVE	2/12/2013	1,298.05	4/5/2012	845.01	2348	019	09	N	13M
02370224004	2326 ARUNAH AVE	2/25/2013	1,637.22	4/24/2012	100.00	2349	014	09	N	13M
08213780003	1038 N BENTALOU ST	1/16/2013	1,032.26	4/12/2012	734.70	2362	020	09	N	13M
09358851007	2523 HARLEM AVE	2/25/2013	0	4/1/2013	449.96	2362	064	09	N	13M
02225690003	2525 HARLEM AVE	2/12/2013	982.87	4/12/2012	639.81	2362	065	09	N	13M
02265203006	1235 ASHBURTON ST	1/23/2013	815.71	6/14/2011	522.52	2369	018	09	N	13M
02338635009	1211 POPLAR GROVE ST	1/15/2013	2,473.15	1/17/2011	500.00	2388A	006	09	N	13M
06200611001	1608 N ELLAMONT ST	1/25/2013	1,925.58	2/20/2013	150.00	2441	005	09	N	13M
06240848009	3128 PRESSMAN ST	1/16/2013	563.39	2/27/2013	400.00	2451	010	09	N	13M
06196203001	3143 BAKER ST	1/16/2013	539.62	3/12/2013	280.00	2451	034	09	N	13M
06243587000	3125 BAKER ST	2/5/2013	537.09	4/12/2012	935.76	2451	044	09	N	13M
08353262006	3120 BELMONT AVE	1/23/2013	825.03	10/19/2011	685.83	2454	021	09	N	13M
06285005002	3023 PRESSMAN ST	2/7/2013	970.94	4/5/2012	1654.71	2454C	0231	09	N	13M
04271221006	1604 HOLLINS ST	1/29/2013	0	4/3/2013	815.73	0212	002	09	N	13M
04180880009	1328 HOLLINS ST	2/12/2013	1,017.15	4/1/2011	394.10	0215	029	09	N	13M
02304278001	30 S SCHROEDER ST	1/25/2013	584.75	4/15/2010	417.21	0235	066	09	N	13M
06350773005	454 FURROW ST	3/28/2013	961.33	3/27/2012	75.00	0288	071	09	N	13M
04236004000	1745 WILKENS AVE	1/23/2013	684.11	10/5/2011	73.44	0706	003	09	N	13M
02298052008	2565 W LOMBARD ST	4/4/2013	1,106.12	3/29/2011	545.60	2176	041	09	N	13M
02304003003	1030 N BENTALOU ST	1/28/2013	3,330.13	3/28/2013	40.00	2352	016	09	N	13M
06354464007	3220 WESTMONT AVE	1/16/2013	1,612.85	4/5/2012	884.89	2442B	066	09	N	13M
02296925007	3009 HARLEM AVE	2/8/2013	3,046.05	1/8/2013	500.00	2475D	033	09	N	13M
06284012009	2920 EDMONDSON AVE	2/8/2013	2,014.89	3/29/2011	817.08	2482B	010	09	N	13M
04228976009	2805 W MULBERRY ST	3/25/2013	753.81	7/30/2012	400.00	2219	015	09	N	13M
02293133001	2726 W FAIRMOUNT AVE	1/10/2013	670.98	12/13/2012	550.00	0193	051	09	N	13M
02302516006	1107 W LOMBARD ST	1/25/2013	2,910.50	6/29/2011	43.46	2169	017	09	N	13M
02221950005	47 S CARROLLTON AVE	3/25/2013	763.8	4/3/2013	450.00	0250	055	09	N	13M
06182878006	2131 W LEXINGTON ST	1/25/2013	1,434.56	4/12/2012	584.21	0234	025	09	N	13M
02265374005	125 S POPPLETON ST	2/28/2013	994.33	2/11/2013	500.00	0175	016	09	N	13M
08253838000	430 S SMALLWOOD ST	3/14/2013	910.18	4/1/2011	660.21	0253	026	09	N	13M
06436605007	433 S PULASKI ST	2/11/2013	654.23	4/5/2012	496.64	0288	016	09	N	13M
06330698009	1206 SARGEANT ST	1/16/2012	588.18	6/16/2011	158.57	0698	047	09	N	13M
04234500009	1403 WASHINGTON BLVD	3/21/2013	1,067.33	7/27/2010	200.00	0768	090	09	N	13M
04236673002	1013 MCKEAN AVE	1/19/2012	550.91	4/5/2012	604.30	0777	021	09	N	13M
04235349000	1712 COLE ST	3/11/2013	548.67	3/22/2013	100.00	0059	070	09	N	13M
02308991007	1605 RAMSAY ST	1/19/2012	678.96	3/29/2011	333.07	0706	031	09	N	13M
09250308007	2555 HARLEM AVE	3/18/2013	586.38	12/12/2011	105.00	0707	064	09	N	13M
04274214008	1018 N FULTON AVE	2/25/2013	1,202.28	3/14/2012	500.00	2377F	010	09	N	BAA
04275646000	1133 N FULTON AVE	1/23/2013	2,520.77	7/12/2011	300.00	0059	010	09	N	BK
02297306009	336 N PULASKI ST	1/23/2013	681.73	10/25/2011	110.00	0041	046	09	N	EST
02227735004	1943 W BALTIMORE ST	3/22/2013	871.48	2/27/2013	368.86	0145	019	09	N	EST
		4/4/2013	1,886.98	6/5/2012	170.00	0207	031	09	N	EST

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02157263001	242 S GILMOR ST	1/16/2013	1,705.05	4/13/2012	300.00	0262	050	09	N	EST
02156431006	222 S VINCENT ST	1/23/2013	2,137.54	7/1/2010	0.88	0262	086	09	N	EST
04236995009	316 FURROW ST	4/3/2013	3,654.61	10/26/2011	800.00	0271	066	09	N	EST
02224892006	303 S BENTALOU ST	3/22/2013	2,963.23	3/29/2012	36.51	0271	103	09	N	EST
02217534003	1412 RAMSAY ST	2/25/2013	1,533.66	6/18/2012	150.00	0280	033	09	N	EST
06384171008	349 S PULASKI ST	3/27/2013	2,684.66	9/20/2011	480.01	0290	001	09	N	EST
08202028000	2200 WILKENS AVE	12/26/2012	1,768.14	3/18/2013	1162.00	0696	019	09	N	EST
06190248002	2225 WILKENS AVE	3/28/2013	656.65	4/10/2012	630.44	0701	038	09	N	EST
09256239006	1350 SARGEANT ST	1/30/2013	2,173.16	6/14/2011	3284.71	0767	103	09	N	EST
02264812005	1345 SARGEANT ST	1/30/2013	1,472.49	8/29/2011	100.00	0767	109	09	N	EST
02264823002	1418-20 S CAREY ST	3/11/2013	2,822.69	6/10/2011	221.32	0789	031	09	N	EST
02265101002	1170 CLEVELAND ST	2/16/2013	936.98	12/6/2011	150.00	0791	116	09	N	EST
02293280000	2411 CHRISTIAN ST	4/1/2013	1,596.78	11/26/2012	200.00	2109	064	09	N	EST
02265498002	447 BRUNSWICK ST	4/1/2013	4,355.67	2/23/2010	2689.13	2138	028	09	N	EST
02227136005	504 E LYNN AVE	1/25/2013	591.63	3/9/2012	50.00	2138	030G	09	N	EST
06436584004	2625 SLOATFIELD AVE	4/1/2013	2,378.19	10/16/2012	400.00	2140	086	09	N	EST
02226349005	2756 KINSEY AVE	1/22/2013	0	2/13/2013	1244.91	2169	089	09	N	EST
04238616009	113 S CATHERINE ST	3/22/2013	3,034.63	10/17/2012	100.00	2174A	061	09	N	EST
04273701005	115 S CATHERINE ST	3/22/2013	2,034.61	10/17/2012	100.00	2174A	062	09	N	EST
04328926003	2417 CALVERTON HTS AVE	1/16/2013	1,338.28	3/4/2013	600.00	2359	025	09	N	EST
04239109004	2826 HARLEM AVE	1/23/2013	805.52	3/22/2011	451.21	2377A	043	09	N	EST
06200981006	1522 POPLAR GROVE ST	2/19/2013	1,980.50	6/14/2011	1243.06	2409A	037	09	N	EST
06199505006	2920 ELLICOTT DR	1/16/2013	651.89	12/8/2011	90.00	2443B	011	09	N	EST
06281184009	1303 KUPER ST	2/25/2013	2,023.84	12/9/2010	138.59	0265	088	09	N	EST
06279456005	1234 GLYNDON AVE	2/12/2013	1,051.14	11/17/2010	76.90	0266B	018	09	N	EST
06244489000	2015 WILKENS AVE	1/3/2013	768.9	9/5/2012	474.38	0703	008	09	N	EST
06242683008	2002 EAGLE ST	1/3/2013	1,275.94	4/23/2012	696.07	0703	046	09	N	EST
06243545008	1308 SARGEANT ST	1/30/2013	2,728.80	6/14/2011	522.54	0767	082	09	N	EST
06279615006	1215 S CAREY ST	1/29/2013	2,438.29	2/15/2012	1500.00	0779	040	09	N	EST
08417225003	1832 W FAYETTE ST	4/3/2013	959.48	6/6/2012	50.00	0178	041	09	N	EST
04236343002	896 W LOMBARD ST	1/25/2013	1,946.26	7/13/2012	100.00	0237	020	09	N	EST
04275566000	1808 DOVER ST	2/12/2013	701.62	3/4/2013	100.00	0260	113	09	N	EST
06281773009	1509 W PRATT ST	1/23/2013	686.94	6/14/2011	501.56	0263	003	09	N	EST
06280275006	2545 W LANVALE ST	4/1/2013	3,990.37	4/19/2011	608.75	0695	056	09	N	EST
06345566001	3115 BELMONT AVE	2/12/2013	1,066.05	1/16/2013	400.00	2363	047	09	N	EST
08209404006	1823 W SARATOGA ST	3/21/2013	1,706.69	1/25/2012	250.00	0163	048	09	N	EST
08211088003	323 S STRICKER ST	2/26/2013	661.3	4/14/2011	476.65	0280	055	09	N	EST
02299621009	1265 SARGEANT ST	1/25/2013	1,825.96	6/14/2011	550.62	0768	126	09	N	EST
06243002000	8 N BENTALOU ST	3/22/2013	944.22	5/3/2010	917.20	2153	099	09	N	EST
06183328001	1022 BOYD ST	2/11/2013	850.94	3/22/2011	74.12	0235	080	09	N	EST
06195228009	1915 W LOMBARD ST	3/22/2013	1,482.45	2/18/2011	44.20	0242	057	09	N	EST
06281281005	1722 W PRATT ST	3/18/2013	1,646.50	9/20/2010	0.42	0244	027	09	N	EST
06333684006	2423 W LEXINGTON ST	3/25/2013	10,716.35	3/18/2013	75.00	2163	028	09	N	EST
02157824000	904 WHITMORE AVE	2/25/2013	1,196.81	2/14/2012	15.21	2373	045	09	N	EST
02156126002	7 N SMALLWOOD ST	4/4/2013	964.26	4/6/2011	15.56	0190	023	09	N	EST
04171636006	411 S BENTALOU ST	1/3/2013	488.26	2/20/2013	125.00	0288	092	09	N	EST
04192980003	2542 WILKENS AVE	4/1/2013	624.03	2/13/2013	75.00	2109	016	09	N	EST
02300261001	2524 WILKENS AVE	1/16/2012	3,351.59	10/12/2012	75.00	2109	025	09	N	EST
02313804003	213 FURROW ST	1/19/2012	1,222.00	4/5/2012	727.78	0239	020	09	N	EST
02164571000	210 FURROW ST	3/22/2013	758.64	6/23/2011	84.91	0239	031	09	N	EST

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02308668009	2509 ASHTON ST	11/16/2012	562.56	6/14/2011	666.25	2110	020	09	N	EST
02289258006	2567 W LOMBARD ST	3/11/2013	1,858.31	6/14/2011	1,136.60	2176	042	09	N	EST
02310359001	1945 W MULBERRY ST	4/2/2013	1,503.47	7/11/2012	500.00	0147	023	09	N	EST
02310943002	534 S CATHERINE ST	1/25/2013	829.36	8/3/2011	70.00	2109	053	09	N	EST
04228842003	36 PARKIN ST	11/15/2012	879.66	4/5/2012	689.25	0237	053	09	N	EST
04235691005	312 S PARRISH ST	11/15/2012	989.37	4/28/2011	400.30	0279	093	09	N	EST
02302739004	2692 DULANY ST	3/22/2013	2,497.66	3/14/2011	226.47	2138	037	09	N	EST
02308674007	27 WHEELER AVE	4/4/2013	1,077.63	2/6/2013	500.00	2163	014	09	N	EST
02316773007	16 WHEELER AVE	4/4/2013	1,374.99	1/29/2013	200.00	2164	015	09	N	EST
02315017000	103 S SCHROEDER ST	11/15/2012	569.18	3/22/2011	66.24	0252	065	09	N	EST
04229134004	350 S WOODYEAR ST	11/15/2012	723.28	4/4/2011	368.84	0281	026	09	N	EST
02316985007	2018 CHRISTIAN ST	11/16/2012	585.08	4/24/2012	842.08	0698	089	09	N	EST
02314771003	303 S FRANKLINTOWN RD	2/11/2013	532.54	3/5/2013	600.00	2177	065	09	N	EST
06279885005	322 N MONROE ST	3/21/2013	704.14	2/4/2013	100.00	0147	071	09	N	EST
06193408009	310 N CALHOUN ST	2/5/2013	1,954.96	3/22/2013	100.00	0152	045	09	N	EST
04181272008	2140 PENROSE AVE	11/15/2012	579.47	1/30/2010	74.12	0160	045	09	N	EST
02159221007	1234 CARROLL ST	3/21/2013	1,367.52	6/4/2012	800.00	0779	063	09	N	EST
02258927009	310 S NORRIS ST	3/18/2013	1,250.70	1/11/2013	300.00	0280	096	09	N	EST
04228863009	2110 ASHTON ST	2/7/2013	1,073.71	10/4/2010	113.19	0289	051	09	N	EST
04271503007	2207 ASHTON ST	2/7/2013	1,229.61	3/8/2013	700.00	0696	072	09	N	EST
02298198009	1332 WASHINGTON BLVD	11/19/2012	662.82	1/19/2011	70.59	0767	007	09	N	EST
02300858004	1107 BAYARD ST	11/19/2012	1,614.99	1/7/2010	105.89	0767	039	09	N	EST
02307500005	1939 W BALTIMORE ST	3/14/2013	831.41	2/8/2011	120.31	0207	033	09	N	EST
02227357007	337 S FULTON AVE	3/18/2013	1,410.80	4/24/2012	820.04	0276	029	09	N	EST
02431492004	1300 GLYNDON AVE	11/19/2012	1,833.57	5/22/2012	7.34	0758	083	09	N	EST
08253478005	1223 JAMES ST	3/21/2013	1,089.14	4/10/2012	162.87	0768	075	09	N	EST
02292554009	600 N PAYSON ST	1/29/2013	1,532.19	1/29/2011	76.27	0106	078	09	N	EST
02292381007	832-1/2 W LOMBARD ST	1/29/2013	2,344.97	5/11/2011	12246.80	0238	020	09	N	INS
02261128009	1108 N PARRISH ST	1/16/2013	587.71	4/1/2013	400.00	0053	071	09	N	P
02224813002	1939 W LAFAYETTE AVE	1/31/2013	189.21	3/28/2013	635.66	0083	046	09	N	P
02225272000	17 S PAYSON ST	3/19/2013	0	4/1/2013	1500.86	0207	021	09	N	P
02226338008	2512 HARLEM AVE	2/12/2013	0	4/4/2013	923.94	2363	011	09	N	P
02216718003	625 N FRANKLINTOWN RD	1/23/2013	1,010.23	3/15/2013	400.00	2377B	019	09	N	P
02222107001	3215 BELMONT AVE	1/23/2013	128.69	4/1/2013	400.00	2442	008	09	N	P
08250344002	1134 N LONGWOOD ST	2/1/2013	987.86	10/26/2011	270.12	2448	024	09	N	P
06285772007	1216 N CALHOUN ST	1/16/2013	0	4/1/2013	4040.28	0044	044	09	N	P
06374082003	1601 W LEXINGTON ST	12/24/2012	0	4/2/2013	823.81	0180	001	09	N	P
06331327004	1327 HOLLINS ST	2/12/2013	289.59	3/28/2013	1058.40	0232	014	09	N	P
06377225005	1837 WILHELM ST	1/25/2013	0	4/1/2013	1030.03	0275	118	09	N	P
02223409000	927 N BENTALOU ST	1/16/2013	873.04	8/3/12/2012	153.80	2344	017	09	N	P
02302319005	2504 RIGGS AVE	3/1/2013	865.44	4/1/2011	131.26	2367	003	09	N	P
06239858001	1509 POPLAR GROVE ST	1/4/2013	874.58	3/7/2013	283.81	2409B	005	09	N	P
02375018005	1241 SARGEANT ST	2/12/2013	960.6	7/20/2012	100.00	0768	138	09	N	P
06182553005	2508 CALVERTON HTS AVE	2/25/2013	1,110.00	6/6/2011	400.72	2364	029	09	N	P
02259417000	1271 SARGEANT ST	1/2/2013	0	4/1/2013	1230.48	0768	123	09	N	P
02152085003	21 N GILMOR ST	2/28/2013	0	4/2/2013	557.16	0196	020	09	N	P
02160257000	1920 W FAIRMOUNT AVE	4/3/2013	260.15	1/17/2013	375.00	0192	080	09	N	P
06350354004	101 S MOUNT ST	2/1/2013	2,972.38	6/18/2009	1422.98	0245	005	09	N	P
02262474006	2525 W FAYETTE ST	3/21/2013	734.71	3/26/2013	300.00	2170A	061	09	N	PTS
06183783007	1310 S CAREY ST	1/29/2013	1,358.15	3/16/2012	1158.42	0789	048	09	N	RC
08354888003	1223 N BENTALOU ST	10/18/2012	1,108.75	4/20/2012	574.89	0047	007	09	N	RC

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06183174009	137-51 S WARWICK AVE	1/25/2013	24,243.63	4/3/2013	5200.00	2151	017	09	N	RC
06353813006	1422 POPLAR GROVE ST	1/23/2013	821.47	1/12/2011	131.28	2332D	012	09	N	WPA
06365615001	921 N BENTALOU ST	1/16/2013	1,644.90	4/4/2013	704.96	2344	014	09	N	WPA
02259549000	926 N BENTALOU ST	1/16/2013	656.3	12/10/2012	500.00	2351	015	09	N	WPA
02222882009	2136 W BALTIMORE ST	3/22/2013	922.99	4/3/2013	500.00	0190	017	09	N	WPA
02380504007	1121 S CAREY ST	1/30/2013	370.97	4/3/2013	200.00	0768	044	09	N	WPA
04233028002	2699 ST BENEDICT ST	4/1/2013	630.17	4/3/2013	292.84	2136	036	09	N	WPA
06194805005	1124 N FULTON AVE	1/23/2013	320.24	4/2/2013	260.00	0050	013	09	N	WPA
06279523002	2516 WILKENS AVE	4/1/2013	564.01	3/14/2013	49.24	2109	029	09	N	WPA
06244983000	3009 ARUNAH AVE	1/23/2013	576.12	3/7/2013	64.02	2475	033	09	N	WPA
06280755007	2109 MCHENRY ST	3/22/2013	128.78	4/3/2013	756.72	0272	005	09	N	WPA
06282895009	212 N MONROE ST	3/21/2013	403.34	4/2/2013	268.90	0162	117	09	N	WPA
06282804001	1609 N HILTON ST	2/1/2013	2,121.22	2/26/2013	400.00	0244	021	09	Y	BAA
06280046001	1212 N PARRISH ST	1/16/2013	997.58	9/22/2010	292.41	2441	034	09	Y	BAA
06279640000	1106 N PARRISH ST	4/2/2013	851.82	10/25/2011	12.23	0043	014	09	Y	V
06279656006	1015 N BENTALOU ST	4/2/2013	2,155.14	9/21/2011	44.24	0053	070	09	Y	V
06279923004	1013 N MOUNT ST	1/16/2013	616.61	4/13/2012	503.86	0056A	008	09	Y	V
06283509005	909 APPLETON ST	1/4/2013	1,167.14	3/6/2012	231.71	0061	046	09	Y	V
06333319009	913 APPLETON ST	1/23/2013	745.78	9/26/2011	129.41	0071	079	09	Y	V
06335602008	808 N BRICE ST	1/29/2013	941.45	2/17/2012	125.00	0082	074	09	Y	V
08373833006	719 APPLETON ST	1/29/2013	1,506.11	5/3/2011	548.25	0095	085	09	Y	V
082556482005	1901 HARLEM AVE	1/29/2013	2,119.09	12/15/2009	676.02	0107	014	09	Y	V
04236047009	323 N PAYSON ST	4/2/2013	1,413.55	3/8/2013	125.00	0147	031	09	Y	V
04236254001	1831 W MULBERRY ST	4/2/2013	519.41	1/23/2013	84.00	0148	054	09	Y	V
04236284008	303 N CALHOUN ST	1/16/2013	1,409.76	4/16/2012	200.00	0153	039	09	Y	V
04236146009	1942 W LEXINGTON ST	1/8/2013	666.9	6/20/2012	7.20	0162	022	09	Y	V
04236245009	1542 PENROSE AVE	3/25/2013	838.52	8/13/2012	151.91	0166	027	09	Y	V
04233969007	1901 W LEXINGTON ST	4/3/2013	2,003.89	9/25/2012	75.00	0177	001	09	Y	V
04233828005	1513 W FAIRMOUNT AVE	3/25/2013	1,427.93	8/28/2012	225.00	0196	071	09	Y	V
04239694005	2200 BOOTH ST	3/19/2013	3,194.22	5/30/2012	100.00	0204	081	09	Y	V
04276700004	1724 FREDERICK AVE	1/29/2013	600.42	6/14/2011	334.06	0209	025	09	Y	V
06240560000	908 W LOMBARD ST	2/11/2013	1,056.91	3/18/2013	2.65	0216	030	09	Y	V
06199294007	25 S CALHOUN ST	1/29/2013	1,008.88	5/12/2011	89.51	0219	063	09	Y	V
06242868005	1229 HOLLINS ST	1/31/2013	1,981.82	6/27/2012	100.00	0232	019	09	Y	V
06197474007	1011 BOYD ST	2/11/2013	726.48	9/28/2012	6.80	0233	013	09	Y	V
08246387008	108 S PAYSON ST	3/27/2013	872.05	8/1/2012	1.23	0235	098	09	Y	V
08209567000	1417 W LOMBARD ST	1/12/2013	1,033.79	7/17/2012	150.00	0241	040	09	Y	V
08208494008	1111 W LOMBARD ST	1/25/2013	674.71	10/5/2011	150.00	0247	006	09	Y	V
08209137002	124 S CARLTON ST	1/25/2013	629.29	4/24/2012	90.36	0250	053	09	Y	V
02301510000	106 CALLENDER ST	1/25/2013	771.15	4/20/2010	944.35	0250	093	09	Y	V
02299080008	321 S PULASKI ST	4/3/2013	2,008.08	12/28/2011	325.49	0253	083	09	Y	V
02299217006	1925 MCHENRY ST	1/4/2013	1,961.17	4/26/2010	100.00	0273	044	09	Y	V
04274038001	428 S PAYSON ST	3/27/2013	1,500.92	2/27/2012	300.00	0274	061	09	Y	V
04274914003	2018 WILKENS AVE	4/3/2013	1,490.71	3/16/2012	76.27	0698	015	09	Y	V
06195684004	400 S MONROE ST	4/3/2013	763.12	4/19/2011	20.00	0698	029	09	Y	V
08279072000	1218 BAYARD ST	1/29/2013	802.7	5/10/2011	68.13	0699	001	09	Y	V
08210968007	109 NARROWAY CT	2/19/2013	1,253.24	3/13/2012	3.22	0777	010	09	Y	V
06195598005	2308 LAURETTA AVE	1/23/2013	1,562.28	3/13/2012	120.00	1744	100	09	Y	V
06280424000	2324 LAURETTA AVE	1/31/2013	569.47	4/5/2012	300.00	2201	028	09	Y	V
					485.75	2201	036	09	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06283058003	2340 LAURETTA AVE	1/31/2013	770.57	6/14/2011	1189.04	2201	044	09	Y	V
02301448007	2627 EDMONDSON AVE	7/29/2013	799.42	1/29/2013	100.00	2213B	022	09	Y	V
06242035001	512 POPLAR GROVE ST	3/25/2013	5,066.96	10/21/2010	150.23	2216	026	09	Y	V
08208571003	2811 PRESSMAN ST	11/22/2012	1,123.62	8/10/2011	0.12	2332C	026	09	Y	V
06438663004	849 N BENTLOU ST	1/28/2013	1,842.02	2/9/2012	200.00	2345	025	09	Y	V
06281305000	2302 ARUNAH AVE	2/12/2013	836.83	3/16/2011	500.42	2349	002	09	Y	V
06335398001	2307 W LANVALE ST	1/16/2013	831.88	1/4/2013	100.00	2349	049	09	Y	V
02297626000	911 N WARWICK AVE	2/12/2013	2,826.17	6/14/2011	6167.88	2358	047	09	Y	V
02295488007	2635 W LAFAYETTE AVE	2/12/2013	987.16	8/11/2011	125.91	2364	018	09	Y	V
02295094003	2533 CALVERTON HTS AVE	2/25/2013	485.49	3/7/2013	200.00	2364A	017	09	Y	V
02158045001	2622 W LAFAYETTE AVE	2/12/2013	1,774.92	7/23/2012	435.83	2365	012	09	Y	V
04174284002	2741 HARLEM AVE	1/23/2013	1,378.81	3/15/2013	300.00	2377C	081	09	Y	V
04175070004	604 CLAYMONT AVE	7/27/2013	2,147.73	5/8/2012	306.00	2377D	033	09	Y	V
04175068008	2626 HARLEM AVE	1/23/2013	955.68	3/16/2012	300.00	2377E	079	09	Y	V
04175393000	2582 EDMONDSON AVE	2/12/2013	1,071.16	10/19/2011	133.08	2377E	019	09	Y	V
04171963004	1207 POPLAR GROVE ST	1/15/2013	1,468.54	4/5/2012	1159.01	2388A	004	09	Y	V
04172488007	1202 OAKHURST PL	1/23/2013	1,152.66	2/27/2012	0.82	2388A	018	09	Y	V
04172110001	2804 WINCHESTER ST	1/9/2013	1,335.88	2/28/2012	400.00	2388A	049	09	Y	V
04172308001	2711 ELLICOTT DR	1/15/2013	714.34	9/24/2012	50.00	2391	046	09	Y	V
06192853007	1607 N ROSEDALE ST	1/25/2013	453.31	2/21/2013	320.00	2424B	024	09	Y	V
06193697007	3029 GRAYSON ST	1/25/2013	3,202.09	1/29/2011	246.44	2424B	060	09	Y	V
02156643005	3224 NORMOUNT AVE	2/7/2013	1,067.86	1/18/2011	5.90	2442	036	09	Y	V
02305009009	3234 NORMOUNT AVE	1/23/2013	1,212.83	2/20/2013	110.00	2442	041	09	Y	V
02305513000	3243 NORMOUNT AVE	2/7/2013	5,433.73	1/24/2011	125.00	2442B	038	09	Y	V
02313423002	1116 POPLAR GROVE ST	1/23/2013	629.67	5/1/2012	754.77	2445	011	09	Y	V
02154402008	2904 RIGGS AVE	1/23/2013	2,515.26	3/29/2012	100.00	2445	022	09	Y	V
06282546008	1204 N LONGWOOD ST	1/23/2013	1,428.85	1/15/2011	5.84	2448	008	09	Y	V
06284247001	3006 LYTLETON RD	2/1/2013	1,362.98	12/5/2011	404.00	2448	032	09	Y	V
02309345003	1521 N ELLAMONT ST	1/16/2013	848.07	10/13/2011	634.62	2451	026	09	Y	V
02309354005	3035 BRIGHTON ST	1/16/2013	1,352.22	7/15/2011	633.04	2452	043	09	Y	V
02311552000	1416 N ROSEDALE ST	1/23/2013	1,352.35	10/22/2012	7.81	2454	039	09	Y	V
02312603000	1418 N ROSEDALE ST	1/23/2013	1,285.19	6/15/2010	307.00	2454	040	09	Y	V
04236642007	1420 N ROSEDALE ST	2/7/2013	2,298.77	1/15/2010	71.00	2454	041	09	Y	V
04228547008	916 N FRANKLINTOWN RD	2/1/2013	685.07	9/22/2011	207.99	2475C	023	09	Y	V
04229724002	605 N LONGWOOD ST	2/8/2013	2,902.16	4/25/2011	101.59	2482B	028	09	Y	V
02297109007	241 N MONROE ST	1/8/2013	609.49	8/8/2011	72.87	0163	036	09	Y	V
02313302008	21 N BENTLOU ST	3/22/2013	1,157.24	1/23/2012	759.05	0189	011	09	Y	V
02323759007	425 S MONROE ST	2/12/2013	2,268.40	10/31/2012	87.00	0291	039	09	Y	V
02308921002	2100 WILKENS AVE	3/28/2013	3,368.78	9/24/2012	236.30	0697	030	09	Y	V
02316902002	1204 N BENTLOU ST	1/16/2013	623.07	6/14/2011	1067.22	2336	003	09	Y	V
04181723000	3030 EDMONDSON AVE	1/23/2013	1,071.09	10/24/2012	200.00	2475	016	09	Y	V
04231786007	1402 W LOMBARD ST	2/1/2013	1,933.20	5/19/2011	600.00	0231	034	09	Y	V
04177059005	430 S STRICKER ST	2/25/2013	1,315.87	1/23/2013	200.00	0708	049	09	Y	V
02327881005	700 POPLAR GROVE ST	2/8/2013	2,191.71	2/28/2011	563.35	2481	001	09	Y	V
02317406003	2677 ST BENEDICT ST	1/25/2013	1,962.48	2/28/2011	50.00	2136	047	09	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02376876005	1825 BELT ST	12/28/2012	1,058.97	1/16/2010	102.14	1945	060	10	N	13M
02162472001	1215 S CHARLES ST	1/16/2013	533.53	1/18/2013	200.00	0965	007	10	N	13M
06350635006	1607 CLARKSON ST	4/2/2013	1,503.71	9/12/2012	300.00	1012	016	10	N	13M
08248036009	529 E CLEMENT ST	1/16/2013	574.32	4/5/2012	745.92	1931	065	10	N	13M
06198536002	1234 COOKSIE ST	1/16/2013	691.91	7/18/2011	70.59	1991	008E	10	N	13M
06280936003	1402 E FORT AVE	1/17/2013	521.23	2/28/2013	89.96	2019A	002	10	N	13M
02301775009	126 E CLEMENT ST	1/18/2013	647.49	7/7/2011	351.23	0983	045	10	N	13M
02296339001	1008 CREEK ST	1/25/2013	670.47	1/26/2011	147.91	0932	128	10	N	13M
02295664003	1410 BATTERY AVE	3/28/2013	1,021.61	4/20/2012	1131.30	0998	006	10	N	13M
042332272007	1037 RIVERSIDE AVE	1/22/2013	1,503.26	4/28/2011	612.72	1915	033	10	N	13M
04174814006	600 MAUDE AVE	1/16/2013	1,650.86	4/12/2012	1091.98	7057A	001	10	N	13M
06351330003	3534 7TH ST	1/16/2013	583.79	3/19/2012	8.98	7077	005	10	N	13M
02297091007	638 E PATAPSCO AVE	1/16/2013	1,304.29	1/15/2013	550.00	7077	033A	10	N	13M
02157320009	1508 OLIMSTEAD ST	1/15/2013	841.86	4/5/2012	536.95	7230	005	10	N	13M
02303921007	3607 FAIRHAVEN AVE	1/23/2013	1,705.54	6/29/2011	290.40	7268	014	10	N	13M
02161197005	2212 SIDNEY AVE	1/18/2013	838.13	2/8/2013	100.00	7437	016	10	N	13M
08248332002	2241 SIDNEY AVE	1/23/2013	1,127.07	4/5/2012	675.40	7441A	006	10	N	13M
02152196008	2338 SIDNEY AVE	1/18/2013	790.8	4/27/2011	65.00	7446	052	10	N	13M
08248910007	2643 BARBOURNE AVE	2/7/2013	900.65	9/21/2010	70.82	7470D	036	10	N	13M
06332246005	2505 BANGER ST	1/29/2013	536.13	3/26/2013	200.00	7481	004	10	N	13M
06348411009	2435 HARRIET AVE	2/13/2013	666.03	4/5/2012	506.86	7492C	446	10	N	13M
02263022002	1706 CASADEL AVE	1/24/2013	1,055.04	4/12/2012	2065.63	7763	007	10	N	13M
02158964003	1013 WILMINGTON AVE	2/13/2013	856.93	4/5/2012	641.70	7772	025	10	N	13M
02265632006	1701 HARMAN AVE	2/11/2013	699.72	8/10/2011	204.20	7801	009	10	N	13M
02227350002	2001 LETITIA AVE	1/18/2013	1,535.40	4/12/2012	4804.17	7863	033	10	N	13M
06436685009	614 ANNABEL AVE	1/22/2013	895.52	4/1/2011	630.27	7065	023	10	N	13M
06349398005	3709 5TH ST	1/16/2013	782.18	4/5/2012	484.25	7093	006	10	N	13M
02226531008	325 WASHBURN AVE	1/25/2013	557.47	10/31/2011	179.43	7100	014	10	N	13M
02302660002	2403 RIDGELY ST	2/4/2013	1,311.05	4/12/2012	641.44	7473	029	10	N	13M
06355335008	609 HILLVIEW RD	1/16/2013	1,148.53	2/6/2012	1000.00	7649	038	10	N	13M
06187664005	1007 VERONICA AVE	1/16/2013	558.31	4/12/2012	692.86	7651	013	10	N	13M
06200629001	2813 MAUDLIN AVE	1/23/2013	1,144.70	4/3/2012	80.00	7840	006A	10	N	13M
06197045005	1910 HARMAN AVE	1/30/2013	621.06	2/26/2013	300.00	7841C	014	10	N	13M
06195505000	1914 HARMAN AVE	2/15/2013	678.11	1/4/2012	161.05	7841C	016	10	N	13M
06243277008	2009 WHISTLER AVE	1/30/2013	720.87	4/12/2012	832.90	7841H	092	10	N	13M
06283455001	3916 8TH ST	1/23/2013	1,539.37	4/12/2012	3136.17	7095A	124	10	N	13M
06345964008	1100 PARK CIR	4/4/2013	1,525.41	3/29/2011	195.66	7257	100	10	N	13M
06183573002	2848 BOOKERT DR	1/22/2013	800.73	7/7/2011	774.73	7643	082	10	N	13M
02294145004	2836 WASHINGTON BLVD	1/24/2013	845.25	6/28/2011	74.12	7756	007	10	N	13M
06193847008	3951 BROOKLYN AVE	1/16/2013	1,543.62	9/13/2011	100.00	7095A	066	10	N	13M
022959596003	2800 MAISEL ST	1/23/2013	1,441.07	4/12/2012	6478.08	7445	051	10	N	13M
02296751007	2038 GRIFFIS AVE	8/13/2012	425.38	4/1/2011	527.47	7841A	061	10	N	13M
02300031008	3944 BROOKLYN AVE	2/7/2013	900.75	4/1/2011	469.47	7095	051	10	N	13M
04167140005	220 MAUDE AVE	2/26/2013	1,219.97	3/29/2011	516.22	7040	016	10	N	13M
04169933006	2402 BANGER ST	2/27/2013	1,415.82	1/8/2013	150.00	7481C	014	10	N	13M
04169348002	1005 W CROSS ST	2/4/2013	1,325.39	3/2/2012	300.00	0801	093	10	N	EST
04174707002	1801 BAYARD ST	2/7/2013	1,348.63	2/19/2013	1500.00	0833	013	10	N	EST
04173776008	1004 SCOTT ST	2/4/2013	811.79	5/11/2012	516.47	0921	007	10	N	EST
04232845000	115 E WEST ST	3/27/2013	1,437.37	1/22/2011	372.31	0966	037	10	N	EST
04193057009	110 BURNETT ST	1/18/2013	904.51	4/30/2008	281.10	0976	097	10	N	EST
06192148002	135 W RANDALL ST	4/2/2013	1,141.32	7/7/2011	114.76	1012	065	10	N	EST

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06282620001	1701 LIGHT ST	4/4/2013	2,511.85	5/8/2012	20.67	1024	001	10	N	EST
06282646002	9 W BARNEY ST	4/2/2013	1,089.07	6/28/2012	250.00	1029	049	10	N	EST
02321173003	1849 S CHARLES ST	4/2/2013	2,501.45	8/10/2010	354.30	1030	023	10	N	EST
04236748000	1023 RIVERSIDE AVE	1/22/2013	597.18	7/26/2011	209.09	1915	039	10	N	EST
04236711000	303 E HAMBURG ST	1/16/2013	790.43	3/23/2011	163.63	1915	052	10	N	EST
02306859006	427 E GITTINGS ST	1/16/2013	866.47	7/19/2012	308.15	1930A	044	10	N	EST
02305755007	1128 W HAMBURG ST	2/12/2013	883.58	6/20/2011	150.00	0801	015	10	N	EST
04176097006	1108 S CHARLES ST	4/4/2013	3,074.90	2/15/2012	713.16	0949	016	10	N	EST
02311340000	13 W WEST ST	1/18/2013	963.83	4/20/2012	1300.33	0964	027	10	N	EST
04228913002	1303 CLARKSON ST	1/16/2013	1,001.37	8/27/2010	66.42	0976	063	10	N	EST
06284233001	1449 LIGHT ST	3/27/2013	2,328.55	3/15/2013	250.00	0997	005	10	N	EST
02306246006	429 E FORT AVE	1/17/2012	636.36	10/7/2011	50.00	1935	016	10	N	EST
02160317000	1301 HAUBERT ST	1/16/2013	2,474.17	9/19/2011	369.34	2003B	019	10	N	EST
02216794004	1113 SCOTT ST	3/22/2013	1,365.63	7/20/2011	130.00	0938	029	10	N	EST
02159962006	1816 JACKSON ST	10/18/2012	696.61	10/17/2011	76.51	1945	079	10	N	EST
02161062001	1630 BELT ST	1/3/2013	579.55	4/20/2011	373.10	1941	041	10	N	EST
02161161001	1608 E CLEMENT ST	1/16/2013	1,012.15	6/14/2011	352.02	2005	049	10	N	EST
02161258005	825 W CROSS ST	1/15/2012	3,315.32	1/7/2013	570.00	0811	014	10	N	EST
02161264003	1131 WICOMICO ST	3/22/2013	3,193.09	6/22/2010	959.02	0820	069	10	N	EST
02160280000	1229 SCOTT ST	3/22/2013	924.57	9/29/2009	167.65	0938	063	10	N	EST
02160208001	1472 REYNOLDS ST	1/15/2012	493.73	9/23/2011	75.32	2022A	008	10	N	EST
02160205007	52 TALBOTT ST	2/12/2013	1,725.56	4/3/2013	200.00	7027C	019	10	N	EST
02160201006	3444 6TH ST	1/16/2013	1,011.88	3/21/2013	300.00	7056A	015	10	N	EST
02162099002	3505 4TH ST	1/29/2013	900.75	4/1/2011	470.30	7067	015	10	N	EST
02216681003	802 PONTIAC AVE	1/16/2013	1,382.49	3/25/2013	200.00	7087	020	10	N	EST
02410180000	3724 9TH ST	1/23/2013	607.58	5/15/2012	1024.59	7096	029	10	N	EST
02409367006	4226 AUDREY AVE	1/23/2013	1,650.99	2/27/2013	200.00	7132	030	10	N	EST
02437851005	4114 6TH ST	1/23/2013	1,238.11	2/22/2012	489.55	7135	007	10	N	EST
02224828000	1069 CHURCH ST	4/1/2013	1,451.85	2/26/2013	50.00	7165A	028	10	N	EST
02159910005	4201 PASCAL AVE	1/23/2013	605.01	8/1/2011	78.00	7231	045	10	N	EST
02224313003	2632 NORLAND RD	1/29/2013	2,015.46	1/15/2011	2.10	7470G	093	10	N	EST
02224315008	2464 TERRA FIRMA RD	1/22/2013	670.76	5/3/2011	75.00	7646	024	10	N	EST
02217843008	2538 TERRA FIRMA RD	1/16/2013	1,263.27	2/15/2013	500.00	7646	046	10	N	EST
02259782007	716 DEACONHILL CT	1/16/2013	833.67	4/30/2012	50.00	7650C	069	10	N	EST
02224277000	20 TALBOTT ST	1/31/2013	717.09	9/28/2011	154.34	7027F	022	10	N	EST
02219931009	503 FREEMAN ST	1/22/2013	686.94	4/19/2011	70.59	7076	019	10	N	EST
02218577001	3721 5TH ST	1/18/2012	1,459.80	2/29/2012	100.00	7093	012	10	N	EST
02224479002	3615 10TH ST	1/23/2013	776.87	1/26/2012	100.00	7245	008	10	N	EST
02218751002	2809 MAISEL ST	1/18/2013	801.34	3/13/2013	1600.00	7446	063	10	N	EST
02224534004	2702 WOODVIEW RD	1/16/2013	3,864.71	1/15/2011	700.00	7644	070	10	N	EST
02217352000	918 JACK ST	2/8/2013	1,647.35	2/7/2012	-51.07	7117	019	10	N	EST
02362723005	407 SEAGULL AVE	1/18/2013	834.05	4/29/2011	585.89	7618	004	10	N	EST
02202072005	604 CHERATON RD	1/16/2013	3,181.80	1/5/2012	100.00	7645	003	10	N	EST
02366775001	710 CHERRY HILL RD	1/22/2013	2,501.06	10/20/2010	63.09	7646	002	10	N	EST
02364117008	1906 SOMERWORTH ST	1/19/2012	743.28	3/16/2012	17.28	7868B	012	10	N	EST
02220734004	709 PONTIAC AVE	1/22/2013	885.85	4/1/2011	393.14	7095C	005	10	N	EST
02398939005	1348 CAMBRIA ST	4/4/2013	1,524.62	2/18/2011	605.67	7271	019	10	N	EST
02220579003	1363 SPELMAN RD	1/24/2013	1,229.29	4/1/2011	968.89	7624	023	10	N	EST
02217655005	708 DEACONHILL CT	1/29/2013	1,934.40	9/27/2010	17.46	7650C	073	10	N	EST
02219253008	3930 6TH ST	1/24/2013	926.57	9/16/2010	0.37	7129	025A	10	N	EST
08213516001	911 ANNABEL AVE	4/4/2013	2,322.32	1/12/2012	250.51	7274	013	10	N	EST

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
08213582003	1427 CHERRY ST	4/2/2013	1,017.06	5/12/2011	76.90	7186	015	10	N	P
08367991000	4113 GRAHAM CT	1/16/2013	881.32	5/3/2012	400.00	7229	055	10	N	P
08213233003	2711 NORLAND RD	1/29/2013	0	4/4/2013	924.23	7470G	077	10	N	P
08384271006	2001 CASADEL AVE	1/23/2013	1,612.87	9/1/2010	70.82	7838	027	10	N	P
08367994004	2101 PARKSLEY AVE	1/24/2013	0	4/2/2013	804.95	7841L	006	10	N	P
02219301005	2858 BOOKERT DR	1/16/2013	1,931.31	4/30/2012	600.00	7843	087	10	N	P
08213831004	450 ROUNDVIEW RD	1/16/2013	817.3	8/22/2012	250.00	7615	015	10	N	P
08212979002	112-114 E PATAPSCO AVE	1/17/2013	4,353.20	5/31/2012	500.00	7037A	014	10	N	P
08212971009	3704 S HANOVER ST	2/12/2013	3,155.33	1/19/2012	1521.21	7027B	014A	10	N	P
08212842002	31 E CROSS ST	1/16/2013	4,469.46	9/26/2011	52.38	0950	067	10	N	RC
02219626005	4206 DORIS AVE	1/24/2013	1,791.21	1/4/2011	100.00	7134	021	10	N	RC
02219451008	1152 MONROE CIR	4/4/2013	2,437.74	3/5/2012	2585.11	7258	031	10	N	RC
02162375006	2429 RIDGELY ST	2/4/2013	317.81	4/4/2013	200.00	7473	038D	10	N	WPA
02162428003	426 E PATAPSCO AVE	1/16/2013	1,234.50	1/15/2013	100.00	7075	012	10	N	WPA
02162216002	3907 BROOKLYN AVE	1/23/2013	1,811.27	4/2/2013	100.00	7095A	044	10	N	WPA
02152155004	3817 3RD ST	1/23/2013	252.75	4/3/2013	942.22	7100	005	10	N	WPA
02431290002	405 E JEFFREY ST	1/23/2013	1,367.37	2/7/2012	852.00	7110	013	10	N	WPA
02431452008	1301 E PATAPSCO AVE	4/4/2013	1,288.73	3/26/2013	663.53	7271	001	10	N	WPA
02151013006	3545 3RD ST	1/24/2013	1,006.80	4/4/2011	252.91	7068A	023	10	N	WPA
02424103006	1001 STERRETT ST	1/29/2013	791.92	4/1/2011	144.71	0922	038	10	Y	V
02219753007	1800 JACKSON ST	4/2/2013	2,445.41	2/13/2012	85.68	1945	087	10	Y	V
02219765001	1110 RIVERSIDE AVE	1/18/2013	1,245.94	4/16/2010	140.73	1918	037	10	Y	V
02378718005	1821 COVINGTON ST	3/27/2013	1,728.93	8/2/2010	90.61	1945	011	10	Y	V
08250213009	1432 E FORT AVE	1/17/2013	1,812.90	6/22/2010	1084.96	2019B	004	10	Y	V
08246974003	1420 TOWSON ST	1/16/2013	2,244.00	7/6/2012	300.00	2020	029	10	Y	V
08403859005	1413 RICHARDSON ST	1/16/2013	1,511.35	11/2/2011	-437.54	2021	094D	10	Y	V
08385570000	772 W CROSS ST	2/15/2013	2,706.28	2/2/2010	55.00	0922	019	10	Y	V
08369630008	118 W CROSS ST	4/4/2013	1,912.21	2/13/2013	800.00	0932	035	10	Y	V
08372671001	1428 E FORT AVE	3/26/2013	1,071.38	9/17/2010	5.33	2019B	002	10	Y	V
06187662009	3539 3RD ST	1/24/2013	963.18	3/5/2012	1179.05	7068A	026	10	Y	V
06369473001	530 E PATAPSCO AVE	1/23/2013	640.97	2/11/2011	72.57	7076	011	10	Y	V
06184093000	1624 CHURCH ST	1/26/2013	1,398.12	5/1/2012	1230.26	7191	003	10	Y	V
09290502005	4725 PENNINGTON AVE	1/25/2013	531.67	3/4/2013	450.00	7191	018	10	Y	V
04163806005	4214 GRACE CT	1/23/2013	975.45	5/2/2011	1000.00	7228	033	10	Y	V
09424656008	4102 FAIRHAVEN AVE	1/15/2013	928.06	7/6/2012	2.99	7231	075	10	Y	V
06332558003	2244 CEDLEY ST	1/18/2013	1,349.63	10/6/2011	219.12	7441A	023	10	Y	V
06330745008	2325 SIDNEY AVE	1/18/2013	1,322.65	11/1/2011	529.61	7445	013	10	Y	V
06191647004	2340 SIDNEY AVE	1/18/2013	919.04	3/27/2013	600.00	7446	053	10	Y	V
06287980004	2824 GANLEY DR	1/23/2013	762.08	6/5/2012	2468.70	7470A	028	10	Y	V
06191572004	2841 HOLLINS FERRY RD	1/16/2013	2,156.62	6/14/2011	953.38	7470A	100	10	Y	V
06190133006	2714 NORTHSHIRE DR	1/23/2013	797.87	9/12/2012	50.00	7470B	008	10	Y	V
06189173005	2962 MALLVIEW RD	2/13/2013	1,037.31	9/23/2011	100.00	7470E	005	10	Y	V
06349986007	2640 MARBOURNE AVE	1/23/2013	1,865.41	10/28/2011	200.00	7470G	019	10	Y	V
06369075004	2635 NORLAND RD	1/29/2013	3,191.51	10/25/2012	27.96	7470G	058	10	Y	V
06330350007	2519 ARBUTON AVE	2/4/2013	783.65	8/23/2011	280.00	7489	015	10	Y	V
06350050002	2532 SOUTHIDE AVE	2/13/2013	903.02	4/1/2011	503.78	7492C	144	10	Y	V
06182666005	3015 LORENA AVE	1/23/2013	1,191.02	5/21/2012	777.92	7492C	339	10	Y	V
06330223006	2433 HARRIET AVE	2/13/2013	579.92	7/15/2011	151.95	7492C	445	10	Y	V
06345936006	3116 SAVOY ST	2/4/2013	832.14	3/26/2013	400.00	7530	005	10	Y	V
06183899001	1820 SPENCE ST	2/7/2013	21,894.64	2/6/2012	4413.19	7803	005	10	Y	V
06330268001	2603 CARROLL ST	1/24/2013	802.71	4/18/2012	2032.04	7866	001	10	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06183706008	2121 HOLLINS FERRY RD	4/2/2013	2,094.41	2/20/2013	400.00	7897	019B	10	Y	V
06183721007	306 WASHBURN AVE	1/25/2013	1,130.28	3/1/2011	237.23	7091	017	10	Y	V
06245592008	4124 AUDREY AVE	1/24/2013	2,106.01	5/10/2011	1196.51	7133	023	10	Y	V
06351526006	4135 DORIS AVE	1/23/2013	1,131.91	4/30/2010	-277.94	7136	009	10	Y	V
06351676009	2452 NEVADA ST	3/5/2013	1,580.91	11/16/2011	1.23	7451	018	10	Y	V
06370111004	2420 BANGER ST	2/13/2013	1,290.24	4/9/2010	68.65	7481C	001	10	Y	V
06185680003	134 REEDBIRD AVE	1/23/2013	2,220.47	1/4/2011	93.99	7612J	040	10	Y	V
06349386002	1927 GRINNALDS AVE	1/23/2013	2,228.63	4/1/2010	391.06	7841	082	10	Y	V
06357013009	2355 WASHINGTON BLVD	2/14/2013	1,769.03	10/29/2010	152.60	7868B	004	10	Y	V
06440501002	729 ROUNDVIEW RD	1/18/2013	1,709.87	4/30/2010	200.00	7650C	040	10	Y	V
06344872004	748 DEACONHILL CT	1/16/2013	1,630.42	10/21/2011	-100.00	7650C	053	10	Y	V
08246050002	1636 SPENCE ST	1/31/2013	1,412.19	7/23/2012	350.00	7804	029	10	Y	V
08252154003	2443 SIDNEY AVE	1/25/2013	18,097.50	6/18/2009	3632.93	7445	106	10	Y	V
08252161008	3613 4TH ST	1/23/2013	1,991.91	3/13/2013	250.00	7083	032	10	Y	V
08253589009	3939 INNER CIR	2/11/2013	724.96	4/5/2012	1906.97	7257	068	10	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
08253624004	1316 EDMONDSON AVE	2/1/2013	945.46	6/28/2012	100.00	0112	059	11	N	13M
02221496009	1705 EDMONDSON AVE	3/27/2013	1,986.21	10/5/2011	178.87	0121	018	11	N	13M
02221504000	524 N CAREY ST	4/3/2013	1,341.64	4/5/2012	763.92	0125	013	11	N	13M
02221609009	535 N CALHOUN ST	3/27/2013	3,568.31	5/26/2011	-1492.91	0125	037	11	N	13M
02221288000	1023 BENNETT PL	4/3/2013	1,988.58	4/12/2012	1245.90	0128	085	11	N	13M
02221699008	328 N CARROLLTON AVE	3/19/2013	1,307.85	4/5/2012	1239.23	0154	032	11	N	13M
02292039001	1026 VINE ST	3/22/2013	966.91	5/12/2011	97.30	0185	174	11	N	13M
02263048007	853 RAMSAY ST	1/25/2013	941.87	3/29/2011	530.26	0283	066	11	N	13M
02263478006	320 SCOTT ST	1/25/2013	956.04	4/1/2011	365.21	0284	062	11	N	13M
02263453009	919 MYRTLE AVE	1/25/2013	1,359.14	3/23/2012	60.00	0454	038	11	N	13M
02264167004	917 ARGYLE AVE	1/16/2013	997.77	2/28/2013	100.00	0473	009	11	N	13M
02264257003	614 SCOTT ST	2/11/2013	651.5	4/5/2012	2665.66	0856A	008	11	N	13M
02264245008	2053 DIVISION ST	1/17/2013	675.27	4/18/2012	-100.00	0314	033	11	N	13M
02263985000	648 W CONWAY ST	1/16/2013	902.33	4/1/2011	322.99	0861	025	11	N	13M
02264369006	1109 WINCHESTER ST	1/16/2013	1,193.31	4/1/2011	549.79	0055D	024	11	N	13M
02264118007	914 N CARROLLTON AVE	1/16/2013	1,002.84	2/19/2013	1000.00	0078	045	11	N	13M
02264912003	1014 W LAFAYETTE AVE	2/4/2013	981.88	4/5/2012	2148.14	0080	006	11	N	13M
02264086006	2034 DRUID HILL AVE	2/5/2013	871.42	4/5/2012	558.55	0314	018	11	N	13M
02264443009	225 N CAREY ST	1/16/2013	569.71	10/19/2011	165.00	0169	032	11	N	13M
02264830007	2018 DRUID HILL AVE	1/16/2012	1,564.53	4/12/2012	1722.84	0314	010	11	N	13M
02292423007	421 MOSHER ST	1/16/2013	1,904.51	4/12/2012	985.06	0377	020	11	N	13M
02292573009	1005 BRANTLEY AVE	11/15/2012	663.1	4/1/2011	374.78	0115	047	11	N	13M
02292698004	2341 MADISON AVE	3/28/2013	755.83	1/17/2013	100.00	3424	055	11	N	13M
02292380009	2215 MADISON AVE	1/15/2013	2,707.29	4/12/2012	760.40	3424	098	11	N	13M
02291894000	1900 PARK AVE	3/27/2013	1,026.54	4/12/2012	748.43	3443	062	11	N	13M
02226099006	2408 LAKEVIEW AVE	4/3/2013	1,002.00	4/1/2011	436.00	3461	016	11	N	13M
02159432000	734 RESERVOIR ST	3/27/2013	985.23	4/5/2012	562.36	3446	040	11	N	13M
02225915004	1320 RIGGS AVE	1/16/2013	989.37	2/1/2012	950.90	0055B	072	11	N	EST
02224792008	1100 N WOODYEAR ST	1/16/2013	983.7	8/7/2012	500.00	0055B	126	11	N	EST
02223967007	910 N CARROLLTON AVE	1/16/2013	700.47	3/19/2013	149.00	0078	047	11	N	EST
02225089008	2113 BRUNT ST	4/1/2013	1,813.37	10/18/2011	30.00	0307	075	11	N	EST
02224078002	539 PRESSTMAN ST	1/17/2013	735.59	12/16/2011	8.87	0321	035	11	N	EST
02223790003	1637 DIVISION ST	3/21/2013	2,800.68	3/1/2013	200.00	0348	025	11	N	EST
02223839008	1319 MYRTLE AVE	1/4/2013	1,184.45	12/16/2011	5.64	0393	047	11	N	EST
02223771003	1117 SHIELDS PL	1/4/2013	941.03	3/7/2012	1283.93	0431	116	11	N	EST
02260526005	713 W PRATT ST	3/14/2013	3,749.09	6/14/2011	1727.57	0674	039	11	N	EST
02260379009	726 LIGHT ST	1/17/2013	2,749.72	4/5/2012	1093.52	0896	008	11	N	EST
02226830004	118 E CHURCHILL ST	12/28/2012	793.13	2/22/2013	50.00	0906	061	11	N	EST
02223753001	1214 N WOODYEAR ST	1/16/2013	1,050.00	2/7/2013	1302.34	0045	020	11	N	EST
02225748009	1140 N CARROLLTON AVE	1/16/2013	928.26	10/27/2011	79.29	0055C	045	11	N	EST
02262365006	1210-12 W LANVALE ST	1/25/2013	2,864.57	12/14/2011	3636.36	0090	045	11	N	EST
02262326008	1911 BRUNT ST	1/17/2013	942.13	9/21/2010	180.24	0320	072	11	N	EST
02225772009	635 PITCHER ST	1/18/2013	5,940.84	5/11/2011	83.28	0359	036	11	N	EST
02225357009	1512 DRUID HILL AVE	2/4/2013	1,575.04	2/4/2013	1553.86	0362	001	11	N	EST
02260141003	231 PARK AVE	3/27/2013	3,329.58	3/21/2013	1402.30	0599	006	11	N	EST
02225473004	1230 W LAFAYETTE AVE	1/25/2013	1,317.21	4/4/2013	150.00	0078	008	11	N	EST
02260173006	2218 BRUNT ST	4/2/2013	3,519.38	3/16/2011	153.62	0302	083	11	N	EST
02159080007	524 DOLPHIN ST	2/19/2013	768.63	5/27/2011	66.24	0415	040	11	N	EST
02260673005	611 JASPER ST	1/28/2013	17,742.63	5/20/2008	120.05	0547B	137	11	N	EST
02226481006	710 N CARROLLTON AVE	1/17/2012	1,665.08	5/1/2012	200.00	0102	006	11	N	EST
02226444004	1169 NANTICOKE ST	1/30/2013	827.17	6/14/2011	70.59	0801	042	11	N	EST

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02226698005	1227 W SARATOGA ST	1/16/2013	3,158.36	2/9/2011	102.14	0169	020	11	N	EST
02226703003	605 ARCHER ST	1/25/2013	833.54	10/19/2011	100.00	0856A	058	11	N	EST
02226713002	1029 BRANTLEY AVE	2/28/2013	754.95	3/7/2013	200.00	0115	059	11	N	EST
02261510008	319 N CARROLLTON AVE	1/16/2013	2,617.52	7/12/2011	80.73	0155	028	11	N	EST
02379465004	819 N FULTON AVE	1/16/2012	1,161.11	3/28/2012	1100.00	0085	010	11	N	EST
02261328005	624 DOVER ST	11/15/2012	661.19	12/9/2010	74.12	0675	045	11	N	EST
02226776009	710 DRUID HILL AVE	3/22/2013	1,600.27	2/15/2013	400.00	0499	004	11	N	EST
02226783005	607 W LAFAYETTE AVE	1/18/2012	1,402.30	7/9/2012	50.00	0394	024	11	N	EST
02261040006	2114 BOLTON ST	1/4/2013	1,188.78	10/31/2011	2.07	3444	025	11	N	EST
02260928003	2130 PARK AVE	3/27/2013	1,064.95	6/14/2011	586.72	3454	045	11	N	EST
02226611008	811 CHAUNCEY AVE	4/3/2013	1,100.38	4/19/2011	643.02	3463A	013C	11	N	EST
02226610000	1009 CLOVERDALE RD	3/28/2013	5,847.23	3/13/2013	25.56	3420	018	11	N	EST
02226609002	2513 BROOKFIELD AVE	4/3/2013	1,837.03	1/4/2012	100.00	3481	038	11	N	EST
02261604009	2317 MADISON AVE	1/18/2013	1,469.07	4/5/2012	1148.10	3424	067	11	N	EST
02384187007	1926 MT ROYAL TER	3/27/2013	2,223.66	3/26/2012	102.96	3435	047	11	N	EST
02292773005	1042 W SARATOGA ST	3/25/2013	169.92	2/19/2013	217.73	0156	032	11	N	P
02292780000	1151 N CARROLLTON AVE	1/25/2013	-27.23	3/14/2011	70.59	0055D	032	11	N	P
02265091005	224 N LIBERTY ST	3/27/2013	312.7	4/2/2013	1451.00	0599	024	11	N	P
02265235008	654 DOVER ST	3/14/2013	0	3/28/2013	690.96	0675	060	11	N	P
02292735004	904 S PACA ST	2/4/2013	1,026.33	1/31/2012	400.00	0858	007	11	N	P
02292798002	222 N LIBERTY ST	3/27/2013	721.87	4/2/2013	1710.00	0599	025	11	N	P
02292935000	905 N CAREY ST	1/16/2013	-15	2/7/2013	602.09	0078	012	11	N	P
02265150009	1338 W NORTH AVE	1/22/2013	451.45	4/2/2013	9028.96	3414	014	11	N	P
02265136008	2551 MCCULLOH ST	1/9/2013	0	4/1/2013	564.48	3418A	055	11	N	P
02265129003	2535 BROOKFIELD AVE	4/3/2013	-954.43	4/2/2013	200.00	3461	036B	11	N	P
02293261000	1526 PARK AVE	1/25/2013	12,871.97	3/21/2013	4298.88	0368	008	11	N	P
02265335006	2518 MCCULLOH ST	3/28/2013	1,534.31	3/18/2013	50.00	3417	033	11	N	RC
02265310009	1523 EDMONDSON AVE	3/27/2013	6,455.93	3/15/2013	500.00	0123	029	11	N	RC
02266100003	932 S PACA ST	2/12/2013	2,086.84	2/7/2012	100.00	0858	021	11	N	RC
02265351003	2356 EUTAW PL	3/28/2013	3,016.31	6/5/2012	4202.32	3424	049	11	N	RC
02265359006	2431 CALLOW AVE	1/16/2013	9,828.90	3/8/2013	282.24	3453	001L	11	N	RC
02266131008	817 GEORGE ST	1/16/2013	355.48	4/1/2013	300.00	0540	042	11	N	WPA
02293746000	1606 DRUID HILL AVE	2/11/2013	3,130.55	9/20/2011	-1751.34	0348	004	11	N	WPA
02293174005	236-40 N HOWARD ST	1/2/2013	3,650.77	2/7/2012	300.00	0596	026	11	N	WPA
02265180006	2226-28 PARK AVE	1/31/2013	4,973.83	8/25/2011	501.98	3453	006A	11	N	WPA
02265562005	2250 BROOKFIELD AVE	3/11/2013	763.04	4/1/2013	500.00	3447	021	11	N	WPA
02265784005	834 WASHINGTON BLVD	2/11/2013	1,057.74	5/25/2012	100.00	0847B	018	11	N	WPA
02266225008	529 MOSHER ST	1/16/2013	714.55	9/10/2012	500.00	0375	016	11	Y	BAA
02266279005	506 WYETH ST	2/11/2013	1,530.81	4/1/2011	381.18	0851	073	11	Y	BAA
02266340005	1004 W LAFAYETTE AVE	1/16/2013	860.66	10/31/2011	2.10	0080	003	11	Y	V
02266312004	819 N MONROE ST	1/23/2013	1,930.33	4/10/2012	50.00	0084	040	11	Y	V
02265597001	809 N FULTON AVE	4/1/2013	1,058.26	1/30/2013	200.00	0085	005	11	Y	V
02265605002	1606 W LANVALE ST	4/1/2013	1,349.93	3/8/2013	100.00	0086	017	11	Y	V
08253883006	1639 W LANVALE ST	4/1/2013	1,608.43	1/24/2012	270.73	0098	051	11	Y	V
08254006003	1122 W FRANKLIN ST	3/27/2013	1,186.55	3/8/2013	500.00	0127	009	11	Y	V
08290098006	505 N ARLINGTON ST	3/27/2013	2,662.11	7/19/2011	27.40	0128	031	11	Y	V
08254303004	1334 DIVISION ST	4/3/2013	768.2	6/22/2010	372.94	0414	044	11	Y	V
08254323002	614 MCCULLOUGH CIR	1/16/2013	1,140.73	1/19/2012	300.00	0455	030	11	Y	V
08290040008	708 GEORGE ST	1/16/2013	1,051.59	7/6/2012	69.32	0470	035	11	Y	V
02227370000	708 DRUID HILL AVE	3/22/2013	1,104.28	2/11/2013	400.00	0499	005	11	Y	V
02159829007	788 DR BENJAMIN QUARLS PL	3/21/2013	854.57	1/31/2013	250.00	0586	065	11	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02408328009	901 WASHINGTON BLVD	2/11/2013	1,429.64	7/12/2010	68.65	0850	012	11	Y	V
02160723009	815 W BARRE ST	3/11/2013	2,192.38	2/28/2012	1410.74	0858	103	11	Y	V
02220528008	808-1/2 W BARRE ST	1/29/2013	748.04	2/28/2012	582.79	0859	012	11	Y	V
02222207009	810 W BARRE ST	1/29/2013	1,597.22	10/24/2012	100.00	0859	017	11	Y	V
08248451000	1223 N WOODYEAR ST	1/23/2013	3,262.53	8/25/2010	159.19	0045	036	11	Y	V
02163079003	1125 N CAREY ST	1/16/2013	1,075.35	10/3/2012	98.64	0055C	013	11	Y	V
02162237000	503 MCMECHEN ST	1/4/2013	674.19	6/22/2010	473.63	0362	014	11	Y	V
02379030006	635 N PACA ST	3/27/2013	1,186.43	10/1/2012	250.00	0547B	049	11	Y	V
02232370006	1531-33 PENNSYLVANIA AVE	1/16/2013	7,146.32	9/6/2012	350.00	0361	034	11	Y	V
04270988001	2334 MCCULLOH ST	4/1/2013	1,125.02	2/1/2012	100.00	3416	013	11	Y	V
04436611000	2350 MCCULLOH ST	4/1/2013	1,213.94	12/19/2012	335.54	3416	021	11	Y	V
06436693003	2510 MADISON AVE	3/28/2013	3,624.88	8/28/2012	150.00	3418A	006	11	Y	V
06190860004	2210 LINDEN AVE	3/28/2013	1,799.40	5/14/2012	585.28	3426	036	11	Y	V
06188907007	2216 BROOKFIELD AVE	4/3/2013	1,625.18	6/8/2011	127.11	3447	009	11	Y	V
06330407005	2414 LINDEN AVE	1/15/2013	885.69	4/5/2012	679.91	3463B	009	11	Y	V
06338163006	2315 EUTAW PL	3/28/2013	4,638.12	2/10/2011	170.00	3426	023	11	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06370172006	1004 E LOMBARD ST	1/29/2013	2,659.90	4/12/2012	4647.33	1359	169	12	N	13M
06350603004	1333 E NORTH AVE	4/4/2013	1,488.89	3/5/2013	300.00	1099B	049	12	N	13M
08204642006	1533 N CAROLINE ST	3/27/2013	974.07	1/20/2011	954.66	1126	017	12	N	13M
08203339002	1621 ASHLAND AVE	3/27/2013	1,811.00	2/7/2010	1000.00	1228	035	12	N	13M
08379677001	1812 E LAFAYETTE AVE	4/2/2013	755.82	5/25/2010	532.95	1447	075	12	N	13M
08246269008	1007 E BIDDLE ST	3/25/2013	1,200.82	4/5/2012	488.10	1172	043	12	N	13M
08440160003	1201 DARLEY AVE	12/28/2012	0	1/9/2013	2816.59	4010E	038	12	N	13M
02224936001	503 E 23RD ST	4/3/2013	1,071.73	4/1/2013	100.00	4039	037	12	N	13M
02260071002	2254 CECIL AVE	4/1/2013	968.08	7/28/2011	97.62	4012A	028	12	N	13M
02261770008	2015 CECIL AVE	4/1/2013	653.25	2/14/2013	200.00	4013A	032	12	N	13M
02266205000	2038 CECIL AVE	12/31/2012	3,947.44	2/1/2012	200.00	4013B	036	12	N	13M
02227110000	715 E 21ST ST	12/26/2012	600.92	4/1/2011	1409.30	4017	035	12	N	13M
08368764000	2307 HOMEWOOD AVE	3/27/2013	1,073.04	1/24/2012	172.56	4021C	024	12	N	13M
08380363006	2017 SINCLAIR LN	3/19/2013	900.4	2/27/2013	690.00	4168	068	12	N	13M
06377918005	1683 CLIFVIEW AVE	3/28/2013	1,492.92	3/29/2011	743.84	4164A	042	12	N	13M
06419294001	213 E NORTH AVE	3/28/2013	2,070.65	5/15/2012	1317.41	0391	035	12	N	EST
06438339001	1610 AISQUITH ST	4/4/2013	1,411.23	3/27/2013	75.49	1113	003A	12	N	EST
06438340009	1202 E FEDERAL ST	4/1/2013	647.39	12/11/2012	25.00	1114	002	12	N	EST
09438360001	1514 E FEDERAL ST	3/27/2013	558.12	3/18/2012	42.32	1117	055	12	N	EST
06354106004	1600 E OLIVER ST	3/27/2013	1,381.33	7/11/2011	0.80	1127	073	12	N	EST
06343550007	922-28 E PRESTON ST	1/16/2013	1,323.25	2/22/2012	2043.59	1144	053	12	N	EST
06336964009	800 SHOWELL CT	3/28/2013	819.95	6/14/2011	747.68	1156	065	12	N	EST
02159479001	1219 E CHASE ST	3/22/2013	1,666.93	6/14/2011	1499.46	1188	024	12	N	EST
02152224008	1008 N BROADWAY	3/21/2013	1,267.39	1/16/2013	314.50	1194	079	12	N	EST
08247783007	826 N BOND ST	3/21/2013	1,391.22	3/13/2012	138.00	1227	033	12	N	EST
08428201001	114 AISQUITH ST	3/19/2013	851.78	4/19/2012	200.00	1310	007	12	N	EST
06346614008	25 S HIGH ST	3/13/2013	968.65	2/8/2013	500.00	1359	017	12	N	EST
02380238002	913 WATSON ST	3/13/2013	1,472.35	3/8/2013	100.00	1359	025	12	N	EST
06343944002	18 S HIGH ST	3/14/2013	655.13	6/14/2011	692.03	1359	039	12	N	EST
06343524002	1004 E PRATT ST	3/1/2013	1,935.72	1/19/2012	100.00	1359	161	12	N	EST
02363761004	1713 E LAFAYETTE AVE	3/21/2013	906.95	1/4/2013	5.22	1456	027	12	N	EST
08206673008	1637 N BOND ST	3/28/2013	8,501.09	2/22/2012	1329.08	1118	019	12	N	EST
04229814001	1505 N CAROLINE ST	3/22/2013	2,218.60	2/4/2013	260.00	1126	003	12	N	EST
04231667008	1603 E BIDDLE ST	1/27/2012	489.35	4/25/2011	296.51	1164B	037	12	N	EST
04234311001	18-20 N HIGH ST	3/19/2013	8,176.45	9/30/2011	600.00	1335	022	12	N	EST
04234177006	1917 E FEDERAL ST	3/22/2013	587.2	8/10/2011	245.84	1479	024	12	N	EST
04230399000	1640 N CAROLINE ST	3/25/2013	965.47	7/26/2012	131.28	1116	026	12	N	EST
04233243007	1641 N CAROLINE ST	3/22/2013	1,566.07	7/26/2012	847.74	1117	020	12	N	EST
04233646001	1516 HARFORD AVE	1/31/2013	1,335.69	5/8/2012	1000.00	1123	018	12	N	EST
04233422007	419 E NORTH AVE	3/25/2013	1,325.90	2/1/2010	52.03	1096	040	12	N	EST
04233496001	901 ORLEANS ST	10/9/2012	1,133.30	1/14/2009	106.34	1285	032	12	N	EST
04233488008	1715 E LAFAYETTE AVE	3/21/2013	2,666.81	2/14/2012	120.00	1456	028	12	N	EST
04237987005	1603 E NORTH AVE	3/26/2013	1,697.73	5/19/2012	735.66	1102	078	12	N	EST
04237819000	1419 AISQUITH ST	1/16/2013	1,283.23	10/5/2012	200.00	1146	026	12	N	EST
04237750006	1608 E FEDERAL ST	1/12/2012	1,015.60	2/16/2011	190.46	1118	072	12	N	EST
04238628004	1849 N COLLINGTON AVE	4/2/2013	1,035.18	10/2/2012	100.00	1451	045	12	N	EST
04238782009	1605 E NORTH AVE	1/16/2013	1,990.05	4/14/2011	1291.85	1102	077	12	N	EST
04275290007	1029 N CAROLINE ST	3/19/2013	1,772.80	2/25/2013	200.00	1191	013	12	N	EST
04275258004	1704 N BOND ST	3/19/2013	1,597.69	1/6/2011	215.69	1108	032	12	N	EST
04275426007	1209 ENSOR ST	1/12/2012	2,121.66	2/24/2011	297.72	1158	005	12	N	EST
04328803004	1627 N CAROLINE ST	3/18/2013	668.54	5/25/2011	70.59	1117	013	12	N	EST

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04328866001	1536 HOLBROOK ST	3/18/2013	1,057.46	3/24/2011	353.44	1121	019	12	N	EST

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04328959004	317 E 22ND ST	4/1/2013	1,327.47	1/13/2012	0.38	3813	016	12	N	EST
04328982006	1919 CECIL AVE	4/1/2013	8,730.94	10/24/2012	100.00	4004	034	12	N	EST
04273842007	1911 CECIL AVE	4/3/2013	765.19	6/14/2011	407.75	4004	038	12	N	EST
04328931003	916 BONAPARTE AVE	4/3/2013	1,286.07	5/13/2011	283.28	4010N	009	12	N	EST
04239208004	2236 CECIL AVE	4/1/2013	1,985.40	5/24/2011	600.00	4012A	019	12	N	EST
04272810005	2001 BOONE ST	12/26/2012	854.02	6/29/2012	150.00	4017	048	12	N	EST
04272758006	754 BARTLETT AVE	3/27/2013	932.64	5/17/2011	252.04	4021B	028	12	N	EST
04273072001	520 E 23RD ST	4/3/2013	1,462.27	2/23/2012	741.07	4024	063	12	N	EST
04273053001	653 GUTMAN AVE	12/26/2012	1,192.25	12/7/2012	500.00	4041A	050	12	N	EST
04274299009	1724 DARLEY AVE	1/14/2013	1,250.06	4/1/2011	823.27	4164B	013	12	N	EST
04274401001	723 E 21ST ST	12/26/2012	558.73	3/5/2013	100.00	4017	031	12	N	EST
04274671009	740 BARTLETT AVE	3/28/2013	2,274.18	11/28/2011	100.00	4021B	021	12	N	EST
04274669003	1923 ST PAUL ST	3/27/2013	601.52	3/7/2011	179.60	3801	012	12	N	EST
04274723008	2400 AISQUITH ST	12/28/2012	616.53	4/18/2011	116.98	4010H	013	12	N	EST
04274905003	448 WHITRIDGE AVE	12/24/2012	816.32	3/2/2011	405.37	3845	033	12	N	EST
04275488007	1973 N COLLINGTON AVE	11/28/2012	564.02	4/21/2011	261.38	4171	180	12	N	EST
04328992005	328 E 22ND ST	3/6/2013	679.97	2/27/2013	300.00	3816	011	12	N	EST
04329000006	1217 N CAROLINE ST	3/19/2013	1,883.67	6/8/2011	65.75	1163	047	12	N	P
04329314001	1202 VALLEY ST	1/9/2013	0	4/2/2013	548.98	1156	033	12	N	P
04276389006	1213 E LANVALE ST	1/17/2013	-378.91	4/18/2011	676.25	1114	033	12	N	P
04276477009	1628 E PRESTON ST	3/27/2013	708.17	2/12/2013	500.77	1151	006	12	N	P
06201010000	706 E NORTH AVE	12/26/2012	1,591.05	3/8/2013	200.00	4001	004	12	N	P
06201088009	2219 AIKEN ST	12/28/2012	1,388.45	11/15/2011	-566.87	4010C	021	12	N	P
06201012009	1008 BONAPARTE AVE	1/9/2013	1,110.87	4/30/2012	200.00	4010L	026	12	N	P
06201216006	829 BONAPARTE AVE	3/25/2013	1,848.20	7/5/2012	100.00	4010Q	015	12	N	P
06200150008	523 E 22ND ST	1/9/2013	0	2/12/2013	156.72	4019	025	12	N	P
06240919008	2016 N WOLFE ST	1/14/2013	737.18	4/25/2011	991.01	4158	040	12	N	P
06241256004	1670 DARLEY AVE	1/14/2013	1,410.71	3/20/2012	200.00	4164A	078	12	N	PA
06240837002	28 S EXETER ST	3/13/2013	2,637.30	2/10/2012	500.00	1359	030	12	N	RC
06240781002	27 S HIGH ST	3/13/2013	925.91	2/8/2013	100.00	1359	018	12	N	RC
06240303005	1834 HOPE ST	4/4/2013	1,269.76	4/4/2013	300.00	1099A	025	12	N	WPA
06240356003	1752 DARLEY AVE	1/14/2013	654.09	1/3/2013	150.00	4164B	027	12	N	WPA
06199546000	904 GRANBY ST	3/14/2013	864.66	3/19/2013	100.00	1359	102	12	Y	BAA
06199674000	1649 E NORTH AVE	7/9/2012	877.54	4/14/2011	1951.91	1102	055	12	Y	BAA
06199636009	441 E 25TH ST	4/1/2013	584.2	9/23/2011	41.30	3825	006	12	Y	BAA
06241287009	404 WHITRIDGE AVE	12/28/2012	2,619.18	9/22/2010	387.61	3845	011	12	Y	BAA
06241733002	2938-40 GREENMOUNT AVE	1/7/2013	4,021.01	1/30/2013	1.46	3855	007	12	Y	BAA
06199411007	1812 E NORTH AVE	1/18/2013	1,004.25	3/8/2011	140.00	4156	019	12	Y	BAA
06199469005	1645 E NORTH AVE	3/25/2013	682.57	4/14/2011	466.58	1102	057	12	Y	BAA
06198621002	1622 E LANVALE ST	3/25/2013	508.1	3/16/2012	200.00	1109	034	12	Y	V
06241848008	811 N BOND ST	3/21/2013	3,845.21	12/30/2010	28.26	1228	022	12	Y	V
06242128004	200 N CENTRAL AVE	1/19/2012	104,629.73	10/6/2010	29076.40	1320	001	12	Y	V
06242097001	921 E BALTIMORE ST	3/25/2013	1,177.42	3/23/2011	51.21	1360	026	12	Y	V
06242333000	612 STIRLING ST	3/28/2013	1,589.60	6/24/2010	340.56	1276	008	12	Y	V
06242312004	905 WATSON ST	3/14/2013	1,279.51	4/2/2013	100.00	1359	021	12	Y	V
06242212006	1012 GRANBY ST	3/13/2013	1,346.96	1/27/2012	280.00	1359	143	12	Y	V
06242452008	1701 N BROADWAY	3/21/2013	1,005.39	4/5/2012	740.42	1456	001	12	Y	V
06243089007	1201 TURPIN LN	3/28/2013	3,776.56	4/16/2012	300.00	1156	054	12	Y	V
06197274001	1115 N CENTRAL AVE	3/22/2013	1,279.72	4/27/2012	100.00	1175	049	12	Y	V
06197217000	26 HORSESHOE LN	3/1/2013	1,529.93	1/15/2011	100.00	1359	156	12	Y	V
06196646001	24 HORSESHOE LN	3/1/2013	2,407.43	1/14/2011	1418.92	1359	157	12	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06196521006	1016 E LOMBARD ST	1/29/2013	13,928.12		0.00	1359	173	12	Y	V
06195943003	2450 BRENTWOOD AVE	4/1/2013	1,138.30	2/20/2013	200.00	3826	047	12	Y	V
06195349003	2325 AIKEN ST	12/24/2012	2,922.74	3/5/2013	150.00	4010B	013	12	Y	V
06195615007	1234 BONAPARTE AVE	12/28/2012	581.06	4/27/2012	300.00	4010C	005	12	Y	V
06195460008	1756 E NORTH AVE	1/4/2013	1,246.75	6/5/2012	904.07	4156	002	12	Y	V
06195366007	30 E NORTH AVE	3/28/2013	12,606.71	10/14/2010	400.00	3800	001	12	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06196212002	2012 E HOFFMAN ST	1/4/2013	849.82	4/3/2013	300.00	1499	007	13	N	13M
06194903008	1402 N DECKER AVE	1/9/2013	946.31	4/12/2012	675.13	1510	034	13	N	13M
06194048002	2427 MCCLDERY ST	1/18/2013	794.72	9/5/2012	338.83	1655	044	13	N	13M
06281845005	2929 MCCLDERY ST	2/28/2013	780.73	4/5/2012	873.01	1660	024	13	N	13M
06281839008	417 N STREEPER ST	2/25/2013	829.16	4/12/2012	2269.86	1676	088	13	N	13M
06281534005	209 N MILTON AVE	1/23/2013	1,024.16	4/5/2012	947.10	1691	005	13	N	13M
06281778008	2814 E CHASE ST	4/4/2013	718.34	3/11/2013	300.00	1576	007G	13	N	13M
06281604006	800 N LUZERNE AVE	4/1/2013	1,145.20	11/4/2011	238.95	1609	051	13	N	13M
06281012002	722 N ROSE ST	1/16/2013	2,271.80	4/13/2010	772.65	1625	079	13	N	13M
06280985000	631 N KENWOOD AVE	1/9/2013	654.43	2/20/2013	200.00	1644	016	13	N	13M
06281307006	624 N STREEPER ST	2/25/2013	8,116.45	2/28/2012	76.27	1644	045	13	N	13M
03445917002	2528 ORLEANS ST	11/20/2012	751.01	3/29/2011	1241.54	1673	056	13	N	13M
06244870009	320 N ROBINSON ST	2/28/2013	1,513.92	3/29/2011	1905.47	1678	054	13	N	13M
06245023004	1205 N ELLWOOD AVE	4/4/2013	1,464.99	3/18/2013	170.74	1544	003	13	N	13M
06244901002	1918 ORLEANS ST	3/28/2013	1,609.65	3/29/2011	776.36	1666	055	13	N	13M
06244890007	2020 ORLEANS ST	3/27/2013	1,181.85	3/28/2012	188.40	1667	034	13	N	13M
06244967003	406 N GLOVER ST	2/5/2013	1,306.57	10/12/2012	611.01	1674	067	13	N	13M
06278784001	222 N PORT ST	11/13/2012	7,643.37	6/20/2012	42.98	1690	088	13	N	13M
06243503007	714 N MILTON AVE	1/16/2013	1,168.09	4/12/2012	1431.01	1624	030	13	N	13M
06243683007	725 N BELNORD AVE	1/9/2013	779.84	6/4/2012	713.49	1627	077	13	N	13M
06243191001	2127 E OLIVER ST	12/28/2012	173.99	4/5/2012	1252.06	1500	013	13	N	13M
06243216006	732 N KENWOOD AVE	1/9/2013	2,011.13	3/4/2013	300.00	1627	038	13	N	13M
06242569009	715 N KENWOOD AVE	1/16/2013	1,999.78	5/25/2011	125.00	1628	008	13	N	13M
06242555008	448 N PATTERSON PK AVE	11/28/2012	2,551.36	4/5/2012	792.50	1670	033	13	N	13M
06243945000	207 N BELNORD AVE	11/27/2012	465.48	12/5/2011	75.00	1693	071	13	N	13M
06243995005	225 N LINWOOD AVE	2/28/2013	832.22	10/5/2011	218.57	1695	013	13	N	13M
06242660006	2603 JEFFERSON ST	2/5/2013	799.28	4/5/2012	1075.85	1674	026	13	N	13M
06244013006	712 N STREEPER ST	3/25/2013	1,185.08	10/26/2010	322.68	1628	069	13	N	13M
06244017007	520 N GLOVER ST	12/26/2012	539.89	4/15/2013	50.00	1657	065	13	N	13M
06244020001	206 N GLOVER ST	3/18/2013	1,064.09	4/12/2012	962.90	1692	041	13	N	13M
06243118004	3715 BELAIR RD	1/16/2013	1,390.18	4/1/2011	3300.02	5907	008	13	N	13M
06243893002	3407 RAMONA AVE	1/16/2013	1,043.69	5/11/2011	70.59	5919	024	13	N	13M
06243597009	3408 CHESTERFIELD AVE	2/1/2013	689.44	4/5/2012	492.10	5921	073	13	N	13M
06243593008	4325 SHAMROCK AVE	1/24/2013	1,014.99	6/28/2012	300.00	5927	013	13	N	13M
06243770002	4212 SHAMROCK AVE	1/23/2013	1,354.00	4/1/2011	760.22	5928	007	13	N	13M
06244156003	4251 SHELTON AVE	1/24/2013	527.33	4/12/2012	5301.84	5928	053	13	N	13M
06244467004	4367 SHELTON AVE	1/23/2013	1,820.12	8/17/2011	100.00	5929	034	13	N	13M
06244259005	4318 SHELTON AVE	1/23/2013	2,169.69	4/27/2011	-74.91	5931	010	13	N	13M
06244226004	4363 NICHOLAS AVE	1/30/2013	1,756.71	3/20/2013	10.00	5931	060	13	N	13M
06277980006	3918 LYNDAL AVE	2/13/2013	1,846.22	12/30/2010	663.13	6112	070	13	N	13M
06277525009	3666 CHESTERFIELD AVE	1/23/2013	742.88	5/6/2011	387.85	6115	085	13	N	13M
06277370009	4006 ELMORA AVE	1/17/2013	764.9	4/12/2012	331.00	6130	037	13	N	13M
06277244007	4105 BALFERN AVE	1/29/2013	864.71	3/6/2012	200.00	6131	019	13	N	13M
06278282006	4123 BALFERN AVE	1/29/2013	987.11	4/9/2012	400.00	6131	028	13	N	13M
06280472009	4030 ARDLEY AVE	1/30/2013	1,720.96	7/1/2012	100.00	6133	072	13	N	13M
06280496008	3435 KENYON AVE	2/1/2013	605.9	12/13/2012	150.00	5920	043	13	N	13M
06280748002	3605 KENYON AVE	2/11/2013	660.18	4/1/2011	524.80	6115	003	13	N	13M
06244768005	3811 BELAIR RD	1/16/2013	4,483.57	4/12/2012	21504.26	5908	006	13	N	13M
06277706005	518 N CLINTON ST	3/7/2013	1,129.00	5/20/2011	134.97	6157	032	13	N	13M
06277723000	3226 LYNDAL AVE	1/31/2013	799.67	10/2/2012	150.00	4178E	031	13	N	13M

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
06277206006	3426 LYNDALE AVE	1/31/2013	1,252.13	10/16/2012	350.00	4178K	059	13	N	13M
06277073000	3307 LAWNVIEW AVE	1/22/2013	698.28	1/18/2012	574.77	4179A	004	13	N	13M
06244376007	3531 PELHAM AVE	1/18/2013	1,906.89	4/1/2011	2500.77	4179E	050	13	N	13M
06242819002	3547 ELMORA AVE	2/1/2013	864.95	1/25/2013	500.00	4179H	024	13	N	13M
06283356001	3654 LYNDALE AVE	2/13/2013	809.91	3/8/2013	150.00	4179K	125	13	N	13M
06283014006	3824 LYNDALE AVE	2/13/2013	700.59	4/2/2013	125.00	4179K	165	13	N	13M
06283268008	3801 LYNDALE AVE	1/15/2013	1,696.12	4/25/2011	133.44	4179P	028	13	N	13M
06283761002	3714 BONVIEW AVE	2/5/2013	1,182.72	3/1/2013	150.00	4179S	089	13	N	13M
06282976007	3753 BONVIEW AVE	2/7/2013	1,483.73	4/5/2012	1183.68	4179S	170	13	N	13M
06282838007	3805 BONVIEW AVE	2/7/2013	903.75	3/8/2011	321.73	4179S	173	13	N	13M
06279552001	3842 ELMLEY AVE	1/23/2013	774.43	4/12/2012	778.22	4179G	196	13	N	13M
06280098002	3614 ERDMAN AVE	1/18/2013	902.84	6/15/2012	200.00	4179F	008	13	N	13M
06280114007	2819 ERDMAN AVE	12/17/2012	951.79	12/26/2012	400.00	4179F	034	13	N	13M
06280020006	720 N PORT ST	3/28/2013	1,532.40	4/3/2013	30.00	1624	074	13	N	BAA
06279710005	802 N LINWOOD AVE	1/23/2013	882.64	4/30/2012	478.15	1612	052	13	N	BAA
06279764002	3011 E FEDERAL ST	1/9/2013	558.41	6/28/2012	300.00	1491	042	13	N	BK
06279741000	2301 E LAFAYETTE AVE	1/9/2013	2,104.19	8/16/2012	65.00	1463	023	13	N	EST
06280007003	1501 N LAKEWOOD AVE	4/3/2013	652.32	1/7/2013	200.00	1488	023	13	N	EST
06283783006	1427 KENHILL AVE	4/3/2013	1,407.88	7/16/2012	300.00	1508	014	13	N	EST
06283231006	2044 E PRESTON ST	1/4/2013	886.34	8/13/2012	564.84	1517	023	13	N	EST
06283601000	1317 N MILTON AVE	4/4/2013	1,788.12	3/21/2013	30.00	1521	058	13	N	EST
06283592001	2718 MURA ST	1/15/2013	1,106.50	12/11/2012	150.00	1540	082	13	N	EST
06443465007	1210 EDISON HWY	1/15/2013	921.73	2/27/2012	65.00	1544	044	13	N	EST
06329817008	2223 E CHASE ST	1/9/2013	1,149.66	3/8/2011	93.99	1570	012	13	N	EST
06329890003	2731 E CHASE ST	4/4/2013	1,827.61	10/6/2011	724.37	1575	018	13	N	EST
06345856006	2624 ASHLAND AVE	3/27/2013	1,068.25	6/14/2011	1018.58	1593	038B	13	N	EST
06339448000	2402 E MADISON ST	4/1/2013	976.38	9/8/2010	65.90	1608	067	13	N	EST
06339422005	800 N PORT ST	3/28/2013	1,968.28	6/4/2008	3175.11	1608	069	13	N	EST
06336140006	841 N MILTON AVE	3/28/2013	1,481.43	11/3/2011	300.00	1609	021	13	N	EST
06336146003	2628 E MADISON ST	3/27/2013	810.93	10/6/2011	1616.10	1610	048	13	N	EST
06336163008	731 N COLLINGTON AVE	3/28/2013	2,337.88	6/14/2011	1857.35	1622	028	13	N	EST
06288543009	719 N LUZERNE AVE	1/16/2013	1,925.42	10/19/2010	662.16	1626	010	13	N	EST
06288562008	719 N BELNORD AVE	1/9/2013	3,359.81	6/14/2011	1709.74	1627	080	13	N	EST
06333253000	2921 E MADISON ST	12/11/2012	1,282.47	3/13/2012	36.82	1629	019M	13	N	EST
06333265004	2417 E MONUMENT ST	2/21/2013	3,222.93	2/13/2013	134.93	1640	033	13	N	EST
06333348008	522 N CASTLE ST	3/27/2013	687.32	8/23/2012	-70.59	1650	030	13	N	EST
06288342006	501 N PATTERSON PK AVE	2/20/2013	1,180.95	10/16/2012	90.00	1654	001	13	N	EST
06288275008	425 N CHESTER ST	3/27/2013	1,788.01	1/10/2013	400.00	1669	013	13	N	EST
06333790001	2208 ORLEANS ST	3/27/2013	2,927.66	1/23/2012	841.53	1670	072	13	N	EST
06334791008	2040 E FAYETTE ST	3/27/2013	1,154.27	8/13/2012	303.84	1686	035	13	N	EST
06333565000	231 N CASTLE ST	3/27/2013	2,019.04	9/4/2012	1128.87	1686	057	13	N	EST
06208574007	2121 ORLEANS ST	1/27/2012	501.89	4/3/2009	48.75	1687	024	13	N	EST
06246405008	2221 ORLEANS ST	3/27/2013	1,084.99	8/13/2012	152.54	1688	024	13	N	EST
06212090008	707 N MILTON AVE	1/16/2013	886.12	8/13/2012	1399.33	1625	004	13	N	EST
06212075009	717 N BELNORD AVE	1/16/2013	698.38	8/13/2012	768.80	1627	081	13	N	EST
06211491009	723 N KENWOOD AVE	1/9/2013	1,539.00	8/13/2012	1027.88	1628	012	13	N	EST
06401207009	623 N CURLEY ST	3/19/2013	373.35	9/15/2010	29.60	1645	083	13	N	EST
06251789007	2310 JEFFERSON ST	2/20/2013	1,022.94	7/27/2012	579.03	1654	064	13	N	EST
06251702000	423 N CASTLE ST	1/24/2012	1,040.27	7/15/2011	76.90	1668	011	13	N	EST
06252083004	227 N CASTLE ST	3/27/2013	1,020.56	6/20/2012	296.95	1686	055	13	N	EST
06251141001	2526 E FAYETTE ST	2/25/2013	3,046.02	7/15/2011	70.59	1691	055	13	N	EST

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
08251223007	203 N CURLEY ST	2/7/2013	1,366.60	8/7/2012	150.00	1695A	002	13	N	EST
08251266006	1828-32 N MILTON AVE	3/19/2013	3,257.71	12/31/2012	2285.54	1454	035	13	N	EST
08216583008	2505 E CHASE ST	1/22/2013	892.5	4/19/2011	378.29	1573	027	13	N	EST
08216391006	2510 E EAGER ST	1/15/2013	680.38	9/27/2011	137.65	1592	006	13	N	EST
08216328008	502 N PATTERSON PK AVE	3/22/2013	1,565.69	7/26/2012	584.91	1653	018	13	N	EST
08216513006	2202 E FAYETTE ST	3/27/2013	1,271.88	8/13/2012	702.85	1688	068	13	N	EST
08215841001	1805 N MONTFORD AVE	3/22/2013	894.3	4/1/2013	100.00	1454	058	13	N	EST
08216120009	2506 E MADISON ST	3/21/2013	867.87	6/22/2010	301.96	1609	064	13	N	EST
08215917009	708 N MILTON AVE	1/9/2013	933.06	6/21/2012	196.14	1624	027	13	N	EST
08404374004	715 N LUZERNE AVE	1/9/2013	978.53	11/15/2011	430.02	1626	008	13	N	EST
08253175007	700 N STREEPER ST	1/9/2013	1,001.04	10/6/2011	605.80	1628	063	13	N	EST
08253095007	716 N STREEPER ST	3/25/2013	1,028.74	3/9/2006	398.53	1628	071	13	N	EST
08252910008	603 N KENWOOD AVE	7/11/2012	375.16	8/9/2011	316.64	1644	002	13	N	EST
08252319002	618 N STREEPER ST	12/17/2012	564.02	2/17/2011	111.20	1644	042	13	N	EST
08252485001	502 N CURLEY ST	2/27/2013	1,229.47	10/6/2011	409.67	1650	064	13	N	EST
08252309003	2400 ORLEANS ST	1/23/2013	800	3/14/2013	124.33	1672	072	13	N	EST
08252575009	2048 E FAYETTE ST	3/27/2013	1,209.14	8/14/2012	641.43	1686	031	13	N	EST
09256678005	223 N CASTLE ST	3/27/2013	1,802.28	9/4/2012	809.27	1686	053	13	N	EST
08214551007	1420 N POTOMAC ST	1/16/2013	981.37	3/2/2012	648.08	1509	027	13	N	EST
08250562009	2519 E MADISON ST	1/16/2013	2,350.36	12/21/2012	333.85	1625	034	13	N	EST
02294019001	620 N COLLING AVE	3/22/2013	864.41	7/27/2012	364.53	1637	007	13	N	EST
02294552001	443 N PATTERSON PK AVE	2/20/2013	671.15	7/15/2011	449.50	1671	021	13	N	EST
02268076003	1310 KENHILL AVE	1/17/2013	469.16	9/24/2012	1955.00	1524	006	13	N	EST
02268046006	2635 E CHASE ST	4/4/2013	2,455.89	2/17/2011	70.59	1574	020	13	N	EST
02268864008	624 N BELNORD AVE	4/4/2013	689.53	7/27/2012	404.84	1643	085	13	N	EST
02268170004	538 N MILTON AVE	11/19/2012	721.95	6/10/2011	46.05	1655	038	13	N	EST
02268375009	2219 ORLEANS ST	3/28/2013	1,835.57	5/25/2011	121.06	1688	023	13	N	EST
02268288004	1600 N MILTON AVE	3/21/2013	665.11	6/14/2011	1147.79	1474	015	13	N	EST
02268456007	2018 E PRESTON ST	12/28/2012	843.66	11/29/2011	12.86	1517	010	13	N	EST
02267940001	2745 MURA ST	7/11/2012	1,271.06	12/11/2012	150.00	1540	069	13	N	EST
02294505009	2710 MURA ST	3/19/2013	342.52	12/29/2009	97.49	1540	078	13	N	EST
02267607006	621 N KENWOOD AVE	7/11/2012	111.2	5/25/2011	70.59	1644	011	13	N	EST
02267341002	1818 N MILTON AVE	4/1/2013	1,069.88	11/3/2011	20.00	1454	030	13	N	EST
02267381008	816 N PORT ST	11/28/2012	731.16	2/27/2009	100.00	1608	077	13	N	EST
02266958004	2918 E MADISON ST	1/24/2013	779.03	10/4/2011	50.00	1613	021	13	N	EST
02266949003	722 N PORT ST	4/1/2013	2,129.78	3/27/2012	144.40	1624	075	13	N	EST
02267015002	2826 E MONUMENT ST	1/16/2013	672.04	10/6/2011	1291.06	1628	054	13	N	EST
02267033005	608 N DECKER AVE	3/22/2013	928.33	7/14/2011	168.07	1646	041	13	N	EST
08398830003	430 N PATTERSON PK AVE	11/28/2012	714.38	11/16/2011	167.50	1670	042	13	N	EST
08254687000	229 N KENWOOD AVE	3/18/2013	737.04	3/1/2012	1326.14	1694	015	13	N	EST
08255409008	1208 N DECKER AVE	1/4/2013	1,299.50	3/8/2013	100.00	1543	038	13	N	EST
08254742003	1020 N LUZERNE AVE	4/4/2013	1,036.73	11/9/2006	460.00	1573	042	13	N	EST
08254829008	2729 BERYL AVE	4/4/2013	1,116.74	9/7/2012	9.31	1575	063	13	N	EST
08254835005	825 N LINWOOD AVE	1/24/2013	821.55	5/25/2011	196.77	1613	013	13	N	EST
08255070008	706 N STREEPER ST	1/9/2013	847.26	4/9/2012	89.04	1628	066	13	N	EST
08255201009	514 N ROBINSON ST	2/27/2013	1,118.79	10/6/2011	392.94	1662	041	13	N	EST
08255220009	428 N PATTERSON PK AVE	11/28/2012	490.82	5/25/2011	83.21	1670	043	13	N	EST
08255286000	2232 ORLEANS ST	3/27/2013	1,412.44	7/26/2012	398.56	1670	060	13	N	EST
08254609004	438 N LUZERNE AVE	2/26/2013	722.53	9/5/2012	500.73	1673	039	13	N	EST
08254445003	2401 ORLEANS ST	3/18/2013	1,534.30	8/30/2012	-70.59	1690	025	13	N	EST
09419989000	908 N LUZERNE AVE	3/28/2013	1,146.10	8/13/2012	353.34	1592	034	13	N	EST

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02228208001	811 N BELNORD AVE	3/21/2013	1,506.35	4/1/2011	972.63	1611	067	13	N	EST
02228219008	2613 E MADISON ST	3/21/2013	1,350.74	8/24/2010	900.00	1626	019	13	N	EST
04229805009	716 N CURLEY ST	3/25/2013	1,493.54	8/3/2010	200.00	1629	0181	13	N	EST
04236438000	3034 MCCLDERRY ST	3/22/2013	830.12	1/8/2013	400.00	1646	035B	13	N	EST
04272362007	602 N DECKER AVE	3/22/2013	783	6/20/2012	310.09	1646	038	13	N	EST
04273444002	405 N MILTON AVE	3/22/2013	2,539.59	8/11/2011	30.00	1673	003	13	N	EST
04273851008	226 N COLLINGTON AVE	11/27/2012	782.73	5/25/2011	157.11	1687	028	13	N	EST
04239137005	1439 N LUZERNE AVE	3/19/2013	1,285.63	3/10/2011	172.81	1506	062	13	N	EST
04272917008	816 N PATTERSON PK AVE	3/21/2013	754.12	5/25/2011	108.45	1606	045	13	N	EST
04272897002	830 N LAKEWOOD AVE	11/27/2012	541.63	9/6/2011	600.00	1610	031	13	N	EST
04275233007	716 N MADEIRA ST	3/21/2013	1,273.48	4/30/2010	520.92	1622	073	13	N	EST
04329083001	728 N KENWOOD AVE	3/21/2013	831.51	2/16/2011	83.21	1627	040	13	N	EST
06240907003	626 N GLOVER ST	3/18/2013	859.57	5/20/2011	16.94	1642	083	13	N	EST
06199874006	604 N ELLWOOD AVE	11/27/2012	569.38	1/18/2011	2.54	1646	034J	13	N	EST
06197628008	510 N ROBINSON ST	2/27/2013	2,691.34	2/1/2013	100.00	1662	039	13	N	EST
06197542001	419 N COLLINGTON AVE	3/25/2013	1,276.53	5/25/2011	196.68	1670	010	13	N	EST
06197457002	2234 ORLEANS ST	3/25/2013	1,540.87	8/22/2011	605.65	1670	059	13	N	EST
06195707002	2621 LLEWELYN AVE	12/28/2012	-1,959.22	4/4/2012	400.00	1506	075	13	N	EST
06242516000	916 N MONTFORD AVE	1/9/2013	602.03	4/3/2013	30.00	1590	051	13	N	EST
06280468007	717 N PATTERSON PK AVE	11/27/2012	948.65	3/26/2013	400.00	1623	041	13	N	EST
06283599006	535 N LUZERNE AVE	3/18/2013	3,399.71	3/1/2013	40.00	1657	018	13	N	EST
06339339001	221 N PATTERSON PK AVE	3/18/2013	778.92	7/15/2011	89.51	1689	011	13	N	EST
06184559000	234 N PORT ST	3/18/2013	1,305.41	7/15/2011	146.30	1690	094	13	N	EST
06335042005	2636 E BIDDLE ST	3/19/2013	731.13	8/9/2010	68.65	1539	024C	13	N	EST
08208516008	1235 N LUZERNE AVE	3/19/2013	489.96	3/19/2013	127.74	1539	042	13	N	EST
08209296006	822 N PORT ST	3/21/2013	2,860.07	1/8/2010	134.00	1608	080	13	N	EST
08209441008	704 N CURLEY ST	3/25/2013	628.49	10/6/2011	677.17	1629	018O	13	N	EST
08251861004	509 N DECKER AVE	11/27/2012	3,492.24	4/3/2013	30.00	1661	039	13	N	EST
08251437003	2128 ORLEANS ST	3/28/2013	1,139.47	7/26/2012	1203.49	1669	051	13	N	EST
08207259006	222 N PATTERSON PK AVE	3/18/2013	896.42	1/18/2012	531.35	1688	042	13	N	EST
08214173000	2532 E FAYETTE ST	2/25/2013	720.72	7/27/2012	181.19	1691	052	13	N	EST
08250416008	3009 PULASKI HWY	3/18/2013	820.36	4/19/2011	76.90	1714	150B	13	N	EST
08254787008	1310 N KENWOOD AVE	11/19/2012	585.75	11/21/2012	200.00	1523	027	13	N	EST
08254455002	705 N LUZERNE AVE	3/21/2013	1,264.09	1/18/2012	100.00	1535	033	13	N	EST
02302617002	713 N CURLEY ST	3/25/2013	2,279.06	9/28/2011	1068.89	1626	003	13	N	EST
02301785008	3026 E MONUMENT ST	11/28/2012	1,151.21	4/3/2013	475.00	1629	019F	13	N	EST
02301838005	2308 JEFFERSON ST	11/28/2012	1,694.53	5/25/2011	30.00	1630	011	13	N	EST
02268833007	532 N ROBINSON ST	3/22/2013	2,025.62	8/17/2012	209.39	1664	065	13	N	EST
02268819006	403 N COLLINGTON AVE	3/25/2013	1,396.93	8/24/2011	212.24	1670	002	13	N	EST
02268759004	217 N MILTON AVE	3/18/2013	804.44	5/25/2011	70.59	1691	009	13	N	EST
02298786001	1509 N LUZERNE AVE	12/28/2012	1,313.21	5/3/2011	855.73	1487	029	13	N	EST
02299288007	2410 E EAGER ST	11/28/2012	1,799.48	8/24/2011	408.22	1591	006	13	N	EST
02300005002	802 N CURLEY ST	3/25/2013	1,409.23	4/3/2013	30.00	1613	029	13	N	EST
02299599007	604 N LUZERNE AVE	3/18/2013	1,420.52	6/14/2011	763.25	1641	003	13	N	EST
02299156006	2314 JEFFERSON ST	11/28/2012	1,515.97	5/25/2011	209.39	1654	062	13	N	EST
02299147005	2231 JEFFERSON ST	11/28/2012	1,586.73	2/25/2011	541.46	1670	027	13	N	EST
04273730004	201 N PATTERSON PK AVE	3/18/2013	1,669.19	1/18/2012	706.95	1689	001	13	N	EST
04274696006	1508 EDISON HWY	3/8/2013	678.03	4/4/2012	300.00	1492	014	13	N	EST
04276728005	212 N COLLINGTON AVE	11/27/2012	1,683.09	7/21/2011	40.00	1687	035	13	N	EST

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04276163005	223 N PATTERSON PK AVE	3/18/2013	1,673.86	8/24/2011	199.62	1689	012	13	N	EST
06242493002	2622 MURA ST	3/19/2013	1,722.20	3/3/2011	300.00	1639	069	13	N	EST
06197794008	418 N COLLINGTON AVE	3/25/2013	830.45	5/25/2011	70.59	1669	039	13	N	EST
06196101007	2218 ORLEANS ST	3/25/2013	1,063.71	8/24/2011	135.39	1670	067	13	N	EST
06334749006	232 N PATTERSON PK AVE	3/18/2013	1,625.63	8/24/2011	199.62	1688	037	13	N	EST
08207485007	419 N MONTFORD AVE	11/28/2012	1,035.00	5/25/2011	121.06	1672	010	13	N	EST
08375872002	222 N COLLINGTON AVE	11/27/2012	588.6	5/25/2011	70.59	1687	030	13	N	EST
08252603009	220 N COLLINGTON AVE	11/27/2012	1,276.86	8/24/2011	276.46	1687	031	13	N	EST
08213965000	214 N COLLINGTON AVE	11/27/2012	910.93	1/18/2012	1365.02	1687	034	13	N	EST
02301266009	3239 BRENDAN AVE	7/24/2012	231.59	3/19/2013	208.46	5910B	020	13	N	EST
02301360000	3555 DUDLEY AVE	1/31/2013	658.85	5/3/2011	100.00	6110	028	13	N	EST
04239703004	3569 DUDLEY AVE	1/31/2013	739.65	7/19/2011	75.00	6110	035	13	N	EST
04239037007	3942 CHESTERFIELD AVE	1/15/2013	918.92	3/13/2012	1288.14	6127	022	13	N	EST
09256655003	3917 SHANNON DR	11/7/2013	1,430.03	3/13/2012	101.75	6130	033	13	N	EST
02266879006	4004 ARDLEY AVE	1/29/2013	575.39	8/13/2010	125.00	6133	059	13	N	EST
08208924004	3114 CHESTERFIELD AVE	2/12/2013	586.47	10/31/2011	140.29	5906	072	13	N	EST
08402812005	641 N HIGHLAND AVE	1/23/2013	1,144.17	2/13/2013	500.00	6166	085	13	N	EST
06335754005	4354 SHELTON AVE	1/23/2013	795.65	1/6/2012	50.11	5931	028	13	N	EST
06362427004	3008 KENYON AVE	2/4/2013	1,155.15	2/2/2010	205.78	5908	051	13	N	EST
02297672004	3671 DUDLEY AVE	2/11/2013	2,854.65	2/22/2010	-600.73	6113	086	13	N	EST
02295360008	3120 KENTUCKY AVE	2/12/2013	2,322.54	4/27/2011	12.68	5912A	011	13	N	EST
02296354001	4254 SHELTON AVE	1/24/2013	923.19	8/31/2011	509.88	5930	065	13	N	EST
02295247007	4219 SHELTON AVE	1/24/2013	781.19	6/14/2011	762.15	5928	037	13	N	EST
02296854009	622 N HIGHLAND AVE	1/9/2013	1,729.69	1/14/2013	200.00	6154	008B	13	N	EST
02296837004	3931 CHESTERFIELD AVE	1/17/2013	743.78	7/8/2011	100.61	4179R	120	13	N	EST
02296835008	3145 ELMORA AVE	1/17/2013	735	3/26/2013	150.00	4178A	053	13	N	EST
02296813003	3415 RAVENWOOD AVE	2/20/2013	657.07	5/1/2012	200.00	41781	052	13	N	EST
02227716004	3511 PELHAM AVE	1/22/2013	653.72	4/5/2012	828.88	4179E	040	13	N	EST
02297640001	3628 ELMLEY AVE	2/25/2013	14,470.18	12/4/2012	112.45	4179F	025	13	N	EST
02296905009	3925 CHESTERFIELD AVE	1/15/2013	1,022.16	9/11/2012	200.00	4179R	117	13	N	EST
02297190007	3455 MAYFIELD AVE	1/22/2013	3,257.28	3/12/2013	200.00	4179D	162	13	N	EST
02297442002	3831 RAVENWOOD AVE	2/12/2013	1,405.96	9/14/2012	200.00	4179S	057	13	N	EST
02297446003	3506 ERDMAN AVE	2/6/2013	2,498.76	10/31/2011	11.91	4179D	125	13	N	EST
02227768005	2813 ERDMAN AVE	12/17/2012	2,102.52	5/24/2011	495.24	4190	031	13	N	EST
02227817000	3523 JUNEWAY	2/12/2013	1,105.34	4/11/2011	165.23	4179G	120	13	N	EST
02300616006	2926 CLIFTON PK TER	3/19/2013	815.28	12/11/2008	200.00	4190A	014	13	N	EST
02158337002	3009 ERDMAN AVE	12/17/2012	2,338.47	5/7/2009	4810.99	4190B	033	13	N	EST
02158547006	3227 CHESTERFIELD AVE	2/12/2013	3,125.69	11/7/2011	73.99	5915	035	13	N	INS
02157367000	4361 SHELTON AVE	1/23/2013	1,743.73	3/14/2013	95.00	5928	031	13	N	INS
02157315009	2416 E MONUMENT ST	1/16/2013	753.29	2/8/2012	463.66	1624	009	13	N	P
02296663004	1239 N DECKER AVE	12/28/2012	-13.98	1/4/2011	964.44	1543	062	13	N	P
02295908004	1229 N ELLWOOD AVE	3/8/2013	826.54	7/8/2010	369.27	1544	015	13	N	P
02296697002	3010 E MONUMENT ST	11/28/2012	-952.83	2/25/2011	612.12	1630	019	13	N	P
022965041004	2110 ORLEANS ST	3/25/2013	1,460.75	9/28/2011	568.56	1669	060	13	N	P
02296038009	3015 KENYON AVE	2/1/2013	0	3/28/2013	300.00	5907	017	13	N	P
02294967001	3865 SHANNON DR	1/17/2013	999.34	5/16/2011	530.12	6111	033	13	N	P
02295000000	622 N BOULDIN ST	1/23/2013	580.86	3/1/2013	300.00	6152	013	13	N	P
02157774007	3321 RAMONA AVE	1/17/2013	0	4/1/2013	1425.02	5919	011	13	N	P
02157919008	3329 DUDLEY AVE	2/1/2013	309.45	4/1/2013	836.73	5920	061	13	N	P
02158099008	4301 NICHOLAS AVE	1/31/2013	0	4/1/2013	673.94	5931	038	13	N	P
02156516003	3318 MCCLDERY ST	2/27/2013	1,700.98	7/13/2012	400.00	6153	017	13	N	P

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02156457000	4369 SHAMROCK AVE	1/23/2013	2,252.74	6/15/2011	50.00	5927	035	13	N	P
02156404002	3404 RAMONA AVE	1/16/2012	-679.39	5/2/2011	717.77	5918	019	13	N	P
02156284008	3605 BREHMS LN	1/18/2013	889.46	6/14/2011	526.31	4179E	003	13	N	P
02313451003	3102 MARECO AVE	12/17/2012	0		1732.48	4188	032	13	N	P
02157018009	3422 LYNDALE AVE	2/4/2013	932.34	12/24/2012	100.59	4179K	057	13	N	P
02155916005	3740 BONVIEW AVE	2/6/2013	5,729.09	7/26/2012	200.00	4179S	102	13	N	PA
02407000005	618 N GLOVER ST	2/5/2013	1,507.04	2/28/2012	752.71	1642	079	13	N	RC
02155491000	2010 E HOFFMAN ST	1/4/2013	2,734.26	4/2/2013	100.00	1499	006	13	N	RC
02155483007	2543 E BIDDLE ST	3/28/2013	812.45	2/20/2013	250.47	1556	042	13	N	RC
02155249002	3237 DUDLEY AVE	1/16/2013	976.27	3/20/2013	600.00	5909	040	13	N	RC
02155003003	4236 SHAMROCK AVE	1/24/2013	2,713.64	5/4/2011	850.95	5928	019	13	N	RC
02154896001	3223 PELHAM AVE	2/11/2013	2,085.92	10/5/2012	50.00	5912B	012	13	N	RC
02357290002	3300 BRENDAN AVE	1/18/2013	704.76	3/12/2013	500.00	5923	025	13	N	RC
02270887009	3309 MCCLDERY ST	2/27/2013	1,198.97	4/3/2013	30.00	6157	020	13	N	RC
04167189002	3128 CHESTERFIELD AVE	2/12/2013	5,125.82	10/27/2011	100.00	5906	065	13	N	RC
04231218001	2620 E BIDDLE ST	3/27/2013	659.8	4/2/2013	200.00	4190A	036	13	N	WPA
04232173007	2629 E CHASE ST	1/4/2013	988.9	4/23/2012	684.48	1539	019	13	N	WPA
04232062002	913 N KENWOOD AVE	4/4/2013	814.63	4/1/2013	300.00	1574	017	13	N	WPA
04231932007	2117-19 MCCLDERY ST	1/16/2013	2,164.55	4/2/2013	125.00	1595	063	13	N	WPA
04174471005	626 N KENWOOD AVE	3/22/2013	1,068.93	4/3/2013	500.00	1652	030	13	N	WPA
04173441008	3035 E MONUMENT ST	1/12/2012	34.84	5/25/2011	70.59	1643	045	13	N	WPA
04174472003	2612 ORLEANS ST	3/22/2013	901.77	10/12/2012	200.00	1674	057	13	N	WPA
04173672009	440 N PATTERSON PK AVE	3/22/2013	427.21	4/3/2013	60.00	1646	031	13	N	WPA
04173028004	4357 SHELTON AVE	1/12/2012	679.38	11/15/2012	189.06	5929	029	13	N	WPA
04173797004	3650 KENYON AVE	1/31/2013	889.99	6/1/2011	172.81	6113	026	13	N	WPA
04237093002	3503 KENYON AVE	1/31/2013	527	4/4/2013	100.00	6114	002	13	N	WPA
04237323003	3680 CHESTERFIELD AVE	1/18/2013	692.47	4/1/2013	100.00	6115	092	13	N	WPA
04237157005	4108 RAYMONN AVE	1/29/2013	815.95	4/2/2013	349.69	6133	143	13	N	WPA
04237029006	4308 SHELTON AVE	1/23/2013	337.2	4/4/2013	500.00	5931	005	13	N	WPA
04237356003	3629 DUDLEY AVE	2/4/2013	505.36	4/4/2013	112.45	6113	065	13	N	WPA
04328685005	3340 CHESTERFIELD AVE	2/4/2013	444.05	4/1/2013	310.00	5921	066	13	N	WPA
04236820009	3415 BRENDAN AVE	1/18/2013	673.33	2/26/2013	100.00	4179D	010	13	N	WPA
04235960003	3810 SINCLAIR LN	2/7/2013	783.76	3/22/2013	93.00	4179S	290	13	N	WPA
04236972008	3226 RAMONA AVE	2/25/2013	1,247.21	1/9/2013	500.00	1659	044	13	N	WPA
04271800007	2620 GROGAN AVE	1/16/2013	2,143.80	5/24/2012	400.00	5918	014	13	N	WPA
04271711006	533 N DECKER AVE	1/16/2013	594.72	5/1/2012	459.25	1522	076	13	Y	BAA
04271835003	614 N STREEPER ST	12/14/2012	3,358.06	5/10/2011	1012.57	1661	051	13	Y	BAA
04232781007	4105 ARDLEY AVE	1/16/2013	2,654.99	4/3/2013	30.00	1644	040	13	Y	BAA
04232888000	400 N EAST AVE	1/29/2013	1,450.38	7/19/2012	-300.00	6133	108	13	Y	BAA
04230349005	404 N EAST AVE	2/27/2013	1,415.05	4/3/2013	30.00	6159	012	13	Y	BAA
04232868002	3410 ERDMAN AVE	3/18/2013	1,694.60	4/3/2013	30.00	6159	014	13	Y	BAA
04232657009	3723 ELMLEY AVE	1/23/2013	924.27	1/3/2012	-709.24	4179K	036	13	Y	BAA
04175481006	3838 SINCLAIR LN	2/7/2013	1,582.65	5/4/2011	523.64	4179S	304	13	Y	BAA
04175455006	2404 E OLIVER ST	4/4/2013	1,735.45	4/1/2011	478.25	1485	047	13	Y	V
04175643000	2123 E OLIVER ST	1/4/2013	589.62	9/7/2011	595.00	1500	015	13	Y	V
04175124009	2403 LLEWELYN AVE	1/16/2013	581.56	6/18/2012	100.00	1504	046	13	Y	V
04232350001	2038 E PRESTON ST	1/4/2013	500	3/19/2012	203.25	1517	020	13	Y	V
04228354009	2050 E PRESTON ST	1/4/2013	818.76	8/13/2012	463.26	1517	026	13	Y	V
04175723008	2237 E CHASE ST	1/9/2013	763.35	6/22/2010	44.44	1570	019	13	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04174837005	743-45 N CHESTER ST	3/27/2013	1,093.50	8/13/2012	291.97	1621	022	13	Y	V
04167935008	718 N LINWOOD AVE	1/24/2013	2,134.41	7/27/2012	1081.20	1628	043	13	Y	V
04167900002	2635 E MONUMENT ST	2/5/2013	2,298.14	11/2/2012	-1684.00	1642	040	13	Y	V
04175922006	631 N BELNORD AVE	2/6/2013	1,082.50	7/27/2012	252.30	1643	074	13	Y	V
04175987009	2837 E MONUMENT ST	12/1/2012	944.14	11/23/2011	80.00	1645	032	13	Y	V
04230678007	510 N MADEIRA ST	3/22/2013	640.95	7/21/2009	74.97	1653	072	13	Y	V
04230940001	2510 JEFFERSON ST	2/25/2013	1,347.46	7/27/2012	455.14	1656	051	13	Y	V
04171181003	503 N LINWOOD AVE	1/23/2013	1,279.07	2/1/2013	37.93	1660	001A	13	Y	V
04171205000	2443 JEFFERSON ST	1/18/2013	1,094.02	7/15/2011	89.51	1672	042	13	Y	V
04171228002	447 N LUZERNE AVE	2/12/2013	1,823.70	3/5/2013	200.00	1674	024	13	Y	V
04367931005	2716 ORLEANS ST	2/26/2013	1,621.80	12/7/2012	4.37	1675	060	13	Y	V
04172744007	412 N BELNORD AVE	2/5/2013	1,402.12	10/4/2011	77.98	1675	075	13	Y	V
04171279005	315 N ELLWOOD AVE	2/28/2013	1,482.22	4/24/2012	10.43	1678	093	13	Y	V
04400898005	229 N PATTERSON PK AVE	4/2/2013	1,883.36	7/27/2012	862.14	1689	015	13	Y	V
04172322002	2330 E FAYETTE ST	2/20/2013	775.43	7/27/2012	319.92	1689	056	13	Y	V
06192667001	2519 ORLEANS ST	2/26/2013	1,352.16	7/27/2012	864.46	1691	026	13	Y	V
06193799001	2524 E FAYETTE ST	2/25/2013	1,620.28	7/27/2012	705.07	1691	056	13	Y	V
06354969005	229 N LINWOOD AVE	2/28/2013	987.78	5/4/2011	212.61	1695	015	13	Y	V
06192900006	722 N COLLINGTON AVE	4/1/2013	1,023.15	5/1/2012	494.80	1621	034	13	Y	V
06192906003	2815 E MONUMENT ST	1/9/2013	1,180.47	7/20/2011	169.77	1644	025C	13	Y	V
04193096007	3212 BRENDAN AVE	1/17/2013	566.33	2/8/2013	135.84	5911B	029	13	Y	V
04193085000	3224 BRENDAN AVE	1/18/2013	703.19	5/1/2012	770.44	5911B	035	13	Y	V
04193169002	3104 KENTUCKY AVE	2/12/2013	803.58	8/16/2011	398.99	5912A	003	13	Y	V
04193235001	3233 PELHAM AVE	2/11/2013	702.16	11/18/2011	200.00	5912B	017	13	Y	V
04193137009	3023 CHESTERFIELD AVE	2/11/2013	1,350.85	10/22/2012	50.00	5913	020	13	Y	V
06193436000	3203 SHANNON DR	1/17/2013	1,258.17	4/4/2013	150.00	5917	002	13	Y	V
06193583009	3305 SHANNON DR	1/16/2013	881.22	9/7/2010	165.66	5918	038	13	Y	V
06193591002	3344 CHESTERFIELD AVE	2/1/2013	611.98	1/4/2013	89.96	5921	068	13	Y	V
06193599005	3515 SHANNON DR	1/17/2013	1,363.40	12/20/2012	100.00	6109	008	13	Y	V
06193535009	3521 DUDDLEY AVE	2/4/2013	2,523.87	12/19/2012	89.96	6110	011	13	Y	V
06192157003	3809 SHANNON DR	1/17/2013	1,530.42	12/11/2012	300.00	6111	005	13	Y	V
06192303003	4046 LYNDALE AVE	2/13/2013	1,215.24	1/16/2013	100.00	6111	075	13	Y	V
06192309000	3648 KENYON AVE	1/31/2013	650.45	1/25/2013	60.00	6113	025	13	Y	V
06284709002	3677 KENYON AVE	2/4/2013	820.88	9/10/2010	115.03	6115	039	13	Y	V
06284793004	4005 LYNDALE AVE	2/21/2013	1,194.02	6/28/2011	200.00	6130	003	13	Y	V
06285029002	3913 SHANNON DR	1/17/2013	836.43	4/12/2012	723.59	6130	031	13	Y	V
06284825004	4127 BALFERN AVE	1/29/2013	817.1	2/14/2013	100.00	6131	030	13	Y	V
06285124001	4116 BALFERN AVE	1/29/2013	1,293.60	1/18/2012	707.42	6132	072	13	Y	V
06282068003	4130 ORCHARD RDG BLVD	1/16/2013	1,825.16	7/11/2011	226.47	6135B	077	13	Y	V
06282505004	402 N EAST AVE	2/27/2013	1,241.54	4/3/2013	30.00	6159	013	13	Y	V
06282483004	4000 SINCLAIR LN	1/29/2013	2,185.43	6/22/2010	1014.30	6132	079	13	Y	V
06282442000	606 N BOULDRIN ST	1/23/2013	2,467.28	7/23/2012	200.00	6152	021	13	Y	V
06282428009	3204 RAVENWOOD AVE	2/20/2013	1,670.21	4/4/2011	127.37	4178C	003	13	Y	V
06282348009	3237 ELMORA AVE	1/17/2013	0	4/1/2013	1054.52	4178C	039	13	Y	V
06282887006	3318 LYNDALE AVE	1/31/2013	908.92	2/25/2011	224.18	4178H	054	13	Y	V
06283692009	3417 ELMORA AVE	1/16/2013	865.89	5/31/2011	89.00	4178H	009	13	Y	V
06329633009	3425 ELMLEY AVE	2/4/2013	660.38	7/19/2012	30.00	4178K	036	13	Y	V
02269520009	3625 ERDMAN AVE	1/18/2013	1,992.84	1/10/2011	2.33	4179C	108	13	Y	V
02311354001	3619 BREHMS LN	1/18/2013	686.94	6/27/2011	264.95	4179E	007	13	Y	V
02270262005	3525 PELHAM AVE	1/18/2013	1,012.31	10/14/2011	1000.22	4179E	047	13	Y	V
04179000007	3519 CHESTERFIELD AVE	1/18/2013	2,152.26	4/5/2012	1349.74	4179E	088	13	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04178683003	3547 CHESTERFIELD AVE	1/22/2013	1,081.53	2/2/2012	0.59	4179E	102	13	Y	V
04234914002	3545 JUNEWAY	2/5/2013	3,879.83	6/14/2011	1897.54	4179G	131	13	Y	V
04235075001	3530 ERDMAN AVE	1/23/2013	556.12	3/5/2013	300.00	4179K	094	13	Y	V
04236587004	3812 LYNDALE AVE	2/13/2013	2,393.84	2/8/2012	400.00	4179K	159	13	Y	V
04234669002	3858 ELMORA AVE	2/1/2013	1,119.94	1/5/2012	1.43	4179P	119	13	Y	V
04234671008	3737 RAVENWOOD AVE	2/6/2013	1,249.75	4/1/2010	61.77	4179S	019	13	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
04181061005	813 CATOR AVE	1/9/2013	552.96	4/4/2013	125.00	3913A	019	14	N	13M
04180895001	1941 E 31ST ST	4/4/2013	2,067.74	4/12/2012	3736.05	3941	020	14	N	13M
04181328008	1907 E 32ND ST	4/2/2013	1,025.84	4/5/2012	519.14	3941A	004	14	N	13M
04181378003	1604 E 29TH ST	3/27/2013	1,172.33	4/12/2012	700.42	3953	029	14	N	13M
04181210008	1515 OAKRIDGE RD	3/27/2013	1,986.99	11/2/2011	739.15	3970F	108	14	N	13M
04181201007	3822 ELKADER RD	1/30/2013	0	4/4/2013	500.75	3972A	048	14	N	13M
04181184005	930 ARGONNE DR	1/16/2013	629.46	4/5/2012	521.66	3972C	029	14	N	13M
04228564003	3909 EDNOR RD	3/28/2013	1,086.26	7/22/2010	140.73	3972F	004	14	N	13M
04180946008	1308 CHESTNUT HILL AVE	1/4/2013	1,173.63	3/29/2011	412.90	3972O	075	14	N	13M
04228648004	1300 WINDEMERE AVE	4/1/2013	920.75	11/3/2011	321.95	3988	001	14	N	13M
04228471001	618 E 33RD ST	4/4/2013	937.11	6/6/2011	74.12	4053	010	14	N	13M
04228724003	602 MELVILLE AVE	4/3/2013	1,781.59	2/4/2011	30.00	4057	039	14	N	13M
04228768000	1616 HOMESTEAD ST	3/14/2013	914.13	12/16/2011	904.03	4120	058	14	N	13M
04228801009	1610 CARSWELL ST	3/22/2013	6,647.10	4/12/2012	3639.01	4130	004D	14	N	13M
04228906006	1553 ABBOTSTON ST	3/12/2013	2,380.00	3/11/2013	250.00	4132	054	14	N	13M
04229170008	1501 E 28TH ST	3/27/2013	1,251.63	4/5/2012	865.68	4137	076	14	N	13M
04229443009	1745 E 25TH ST	1/4/2013	342.12	4/1/2013	400.00	4166C	023	14	N	13M
04229612009	3929 FRISBY ST	1/16/2013	2,424.75	2/26/2013	200.00	3920	003	14	N	13M
04229889003	1514 SHADYSIDE RD	1/16/2013	938.5	1/29/2013	187.50	3970A	029	14	N	13M
04230157002	4030 THE ALAMEDA	1/16/2013	874.49	4/5/2012	1005.47	3972E	064	14	N	13M
04271401004	3927 KIMBLE RD	3/27/2013	688.55	10/26/2012	100.00	3972H	040	14	N	13M
04416891002	3019 MATHEWS ST	4/2/2013	1,174.93	8/23/2011	30.00	4074B	032N	14	N	13M
04271318000	2814 THE ALAMEDA	4/1/2013	1,379.15	4/5/2012	669.35	4137	064	14	N	13M
04230098008	824 UNION AVE	2/21/2013	1,527.94	4/12/2012	854.33	3555A	046	14	N	13M
04239048005	4056 HICKORY AVE	2/11/2013	654.35	9/5/2012	209.02	3590B	005	14	N	13M
04235338003	1709 E 33RD ST	3/27/2013	767.59	7/13/2011	72.87	3966	021	14	N	13M
04235334002	3512 ELM AVE	2/25/2013	1,548.52	3/29/2011	380.61	3530	060	14	N	13M
04235327006	731 ARGONNE DR	2/19/2013	1,262.50	7/13/2011	-321.97	3972A	015	14	N	13M
02299941001	629 E 30TH ST	10/1/2012	646.3	5/19/2011	356.71	4072A	026	14	N	13M
02427248006	609 E 41ST ST	1/17/2013	777.24	6/22/2010	881.77	3912	022	14	N	BAA
02298150000	2728 HUGO AVE	4/4/2013	1,154.14	5/4/2011	549.57	3937	060	14	N	BAA
02298125002	915 W 36TH ST	2/25/2013	1,444.17	12/19/2012	450.00	3530	007	14	N	EST
02296989003	8 YORK CT	4/4/2013	1,810.01	4/20/2011	-359.32	3708	026	14	N	EST
02297042000	1606 RALWORTH RD	1/16/2013	939.04	6/14/2011	790.33	3970C	016	14	N	EST
02297077006	4003 THE ALAMEDA	4/23/2012	811.02	7/7/2011	220.00	3971K	049	14	N	EST
02297016004	965 ARGONNE DR	1/16/2013	719.94	3/15/2012	3.47	3972D	033	14	N	EST
02297445005	920 NORTH HILL RD	1/22/2013	868.62	10/11/2011	26.86	3972D	036	14	N	EST
02295483008	4052 THE ALAMEDA	1/16/2013	1,126.47	6/8/2012	168.33	3972D	071	14	N	EST
02300059009	4060 THE ALAMEDA	1/22/2013	1,966.53	3/19/2012	29.63	3972D	075	14	N	EST
02300067002	948 E 41ST ST	1/17/2013	3,689.93	1/15/2013	1300.00	3973	019	14	N	EST
02300075005	1737 E 35TH ST	4/1/2013	1,191.70	6/17/2011	237.94	3991A	019	14	N	EST
02300643000	746 MELVILLE AVE	4/3/2013	992.92	12/27/2012	26.40	4057A	024	14	N	EST
02300412000	744 E 36TH ST	4/1/2013	488.36	4/11/2011	465.65	4058A	023	14	N	EST
02300400005	2623 BOONE ST	4/2/2013	1,039.05	4/2/2013	100.00	4070A	071	14	N	EST
02300435001	3109 FRISBY ST	3/28/2013	756.11	3/8/2011	70.59	4080	033	14	N	EST
02300434004	3116 LOCH RAVEN RD	4/2/2013	733.05	3/7/2012	306.08	4094	025	14	N	EST
02303153007	3642 ELM AVE	2/19/2013	781.18	6/5/2012	1140.52	3538	029	14	N	EST
02300861008	206 CHANCERY RD	1/28/2013	1,324.68	12/3/2010	127.11	3727	012	14	N	EST
02302767005	4029 GREENMOUNT AVE	1/28/2013	4,127.57	8/1/2011	174.50	3902	005	14	N	EST
02302980004	1808 E 29TH ST	3/27/2013	1,686.02	3/25/2011	150.00	3955	029	14	N	EST

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02302982000	954 NORTH HILL RD	1/22/2013	727.83	4/13/2011	639.33	3972D	053	14	N	EST
02303192005	3700 ELLERSLIE AVE	1/28/2013	0	4/4/2013	5.10	3976A	045	14	N	EST
02307250007	519 CHESTNUT HILL AVE	1/28/2013	1,042.61	5/17/2011	412.37	4048A	027	14	N	EST
02302924002	3017 REESE ST	3/28/2013	2,138.04	12/31/2012	2.96	4092	057	14	N	EST
02303238006	924 MONTEPELIER ST	3/28/2013	1,414.12	6/11/2012	70.70	4095	011	14	N	EST
02302928003	828 WELLINGTON ST	2/27/2013	659.23	6/14/2011	579.78	3532	090	14	N	EST
02159163001	3640 KESWICK RD	2/21/2013	1,682.46	6/16/2011	158.91	3536B	018	14	N	EST
02295953000	3307 FRISBY ST	4/4/2013	1,059.30	2/16/2012	181.18	4053	088	14	N	EST
02296580000	913 MONTEPELIER ST	1/8/2013	940.99	8/26/2010	94.06	4052	039	14	N	EST
02296550004	1710 E 25TH ST	1/4/2013	1,686.66	2/15/2013	200.00	4166B	006	14	N	EST
02304389006	3935 KIMBLE RD	1/8/2013	747.5	3/9/2011	341.66	3972H	044	14	N	EST
02304751007	3004 FRISBY ST	3/28/2013	963	2/29/2012	200.00	4074	016	14	N	EST
02304456003	937 NORTH HILL RD	4/23/2012	528.57	5/18/2010	707.25	3972E	019	14	N	EST
02304562008	630 E 37TH ST	4/1/2013	980.25	10/7/2011	763.08	4059B	016	14	N	EST
02303966002	1924 E 29TH ST	1/4/2013	1,528.07	8/30/2010	142.98	3942A	031	14	N	EST
02303861005	2520 GARRETT AVE	4/1/2013	9,381.99	2/15/2011	147.35	4114I	006	14	N	EST
02304000009	1200 E 33RD ST	3/25/2013	901.06	4/18/2011	185.22	3986	001	14	N	EST
02303303008	1647 NORMAL AVE	3/25/2013	657.39	3/2/2012	200.00	4165	083	14	N	EST
02303762005	1638 E 25TH ST	3/25/2013	588.19	1/23/2013	600.00	4166A	020	14	N	EST
02303982009	2601 HOMEWOOD AVE	1/22/2013	2,197.73	3/8/2013	1139.67	4109	001	14	N	MCC
02308936002	2736 HUGO AVE	2/19/2013	3,276.11	2/22/2013	420.00	3937	064	14	N	P
02306498003	3816 MONTEREY RD	1/4/2013	766.23	4/6/2011	688.77	3972O	025	14	N	P
02306529005	3706 MONTEREY RD	1/4/2013	0	3/28/2013	903.83	3986H	058	14	N	P
02306538006	721 E 34TH ST	4/4/2013	232.38	3/28/2013	1057.76	4053	082	14	N	P
02307599007	706 E 37TH ST	4/1/2013	773.75	4/27/2012	505.00	4059C	004	14	N	P
02307597001	3610 GREENMOUNT AVE	4/4/2013	3,301.84	4/4/2011	210.47	3724	019	14	N	P
02306315009	4033 GREENMOUNT AVE	1/28/2013	568.06	1/16/2013	100.00	3902	007	14	N	P
02306310000	804 CATOR AVE	1/9/2013	512.49	2/13/2013	500.00	3975	003	14	N	P
09437903009	3508 OLD YORK RD	1/25/2013	316.84	4/3/2013	354.89	4048	062B	14	N	P
02157047008	613 MELVILLE AVE	4/3/2013	887.2	2/28/2013	80.00	4056	048	14	N	P
02306008000	519 E 28TH ST	3/28/2013	1,119.95	3/19/2013	659.08	4071	027	14	N	P
02304904002	1523 MONTEPELIER ST	1/28/2012	719.11	1/15/2013	200.00	4114H	034	14	N	P
02305258002	216 E 39TH ST	4/1/2013	1,180.55	3/5/2013	180.00	3717	004	14	N	P
02305433001	507 E 30TH ST	3/28/2013	384.9	4/2/2013	666.75	4072A	008	14	N	P
02155073006	1051 ROLAND HTS AVE	2/27/2013	0	4/1/2013	466.29	4917	041	14	N	P
02327267007	1650 ROUNDHILL RD	1/16/2013	3,862.31	6/3/2010	65.54	3970E	070	14	N	RC
04237184009	2551 GARRETT AVE	3/27/2013	1,763.66	1/19/2012	157.83	4114F	021	14	N	RC
04271769004	1806 CHILTON ST	3/27/2013	1,063.49	3/14/2013	59.86	3967	004	14	N	WPA
04230354005	3603-05 MONTEREY RD	1/16/2013	4,280.60	3/14/2013	466.11	3986F	029A	14	N	WPA
04231586001	3602-04 MONTEREY RD	1/16/2013	3,674.80	3/14/2013	367.46	3986F	031	14	N	WPA
04231609001	3618 DELVERNE RD	1/4/2013	435.6	4/4/2013	300.00	3986H	029J	14	N	WPA
04231570005	1431 HOMESTEAD ST	3/27/2013	1,309.50	1/18/2011	86.52	4110	038B	14	N	WPA
04231569007	1704 CARSWELL ST	3/12/2013	680.01	4/3/2013	300.00	4128	001A	14	N	WPA
04172882005	2817 KIRK AVE	3/27/2013	586.54	4/2/2013	200.00	4137	037	14	N	WPA
02308652003	2736 HARFORD RD	3/27/2013	866.07	3/5/2013	400.00	4139	025	14	N	WPA
02309940001	4101 FRISBY ST	1/9/2013	867.5	3/16/2012	100.37	3908	030	14	N	WPA
02309850002	1509 OAKRIDGE RD	4/2/2013	1,525.07	4/14/2011	129.11	3970F	105	14	N	WPA
02309787006	2816 HARFORD RD	4/1/2013	2,517.28	1/9/2012	100.00	3935	006	14	Y	BAA
02309443006	1807 E 30TH ST	3/28/2013	1,679.42	3/13/2013	150.00	3955	004	14	Y	BAA
02310331000	309 SOUTHWAY	4/4/2013	5,951.13	8/9/2010	-323.59	3732B	003	14	Y	BAA
02307972006	556 E 38TH ST	2/19/2013	2,807.16	8/16/2011	607.35	3903A	019	14	Y	V

Water Bill Lien Review Report
as of May 15, 2013

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02307742003	529 E 38TH ST	1/25/2013	942.48	3/10/2011	545.11	3904	033	14	Y	V
02310631003	607 E 41ST ST	1/17/2013	752.61	6/6/2012	250.00	3912	023	14	Y	V

ACCOUNT #	SERVICE ADDRESS	LAST BILL	CUR BAL	LAST PAYMENT	AMOUNT OF LP	BLK	LOT	COUNCIL DISTRICT	IN TS	REASON
02399777008	621 CATOR AVE	1/9/2013	653.8	3/29/2010	918.65	3913	023	14	Y	V
02311299008	3921 OLD YORK RD	1/22/2013	787.04	6/14/2011	230.02	3913B	028	14	Y	V
02311957001	2703 HUGO AVE	4/1/2013	681.44	3/19/2013	127.45	3938	002	14	Y	V
02315500005	2705 HUGO AVE	4/4/2013	2,661.83	10/25/2011	100.00	3938	003	14	Y	V
02312438001	1945 E 31ST ST	4/4/2013	1,761.47	6/10/2011	260.58	3941	022	14	Y	V
02314527009	1845 E 29TH ST	4/1/2013	987.56	5/5/2011	130.00	3952	023	14	Y	V
02316520002	1926 E 28TH ST	3/27/2013	934.63	4/15/2011	400.00	3952	060	14	Y	V
04177928001	3000 HILLEN RD	4/2/2013	3,140.12	1/19/2012	500.00	3958	010	14	Y	V
04180581003	1508 RALWORTH RD	1/22/2013	871.17	6/14/2011	675.99	3970	005	14	Y	V
04230345003	4013 LOCH RAVEN BLVD	1/16/2013	2,026.14	9/12/2011	61.15	3970A	045	14	Y	V
04271497002	1620 ROUNDHILL RD	1/16/2013	801.31	4/18/2012	573.00	3970B	012	14	Y	V
04235720002	1517 SHADYSIDE RD	1/16/2013	976.94	4/30/2012	400.00	3970B	030	14	Y	V
02303856005	1604 ROUNDHILL RD	1/16/2013	1,135.79	3/2/2012	1125.77	3970E	047	14	Y	V
02306344009	3647 LOCH RAVEN BLVD	1/16/2013	1,297.39	2/6/2012	400.00	3970F	175K	14	Y	V
02326208002	1504 KENNEWICK RD	1/16/2013	659.73	12/7/2012	200.00	3970F	211	14	Y	V
02325839005	1509 MEDFORD RD	1/16/2013	1,098.02	4/3/2013	40.00	3970F	274	14	Y	V
02326889009	4033 THE ALAMEDA	1/16/2013	1,289.95	11/15/2011	8.55	3971K	064	14	Y	V
02327364002	3902 KIMBLE RD	3/27/2013	930.44	1/8/2013	308.83	39721	010	14	Y	V
04172252000	3806 YOLANDO RD	3/28/2013	1,997.58	9/11/2012	50.00	3972M	004	14	Y	V
02309712004	3815 YOLANDO RD	4/3/2013	802.97	4/12/2011	70.58	3972N	008	14	Y	V
02318204001	3823 CRESTLYN RD	4/3/2013	664.15	7/8/2011	72.87	3972O	012	14	Y	V
02318202005	920 E 37TH ST	1/30/2013	692.77	11/15/2011	290.73	3977B	011	14	Y	V
02318084007	1022 E 36TH ST	1/30/2013	725.41	10/1/2012	93.50	3983	003	14	Y	V
02317030001	1308 WINDEMERE AVE	4/1/2013	1,055.03	3/30/2011	645.58	3988	005	14	Y	V
02311286005	708 E 34RD ST	4/4/2013	1,175.79	4/5/2012	619.15	4053	027	14	Y	V
02324983002	609 E 34TH ST	1/14/2013	660.99	6/2/2011	455.04	4053	065	14	Y	V
02314476009	3539 OLD YORK RD	4/3/2013	741.38	3/30/2012	550.00	4057	011	14	Y	V
04180175004	609 E 37TH ST	4/1/2013	1,653.05	1/18/2012	334.12	4059	014	14	Y	V
04181281009	721 HOMESTEAD ST	3/28/2013	1,208.05	11/2/2012	200.00	4080	026A	14	Y	V
04228749000	945 HOMESTEAD ST	3/28/2013	3,383.50	3/28/2013	750.00	4095	027	14	Y	V
02300795008	1136 HOMESTEAD ST	3/28/2013	1,225.51	2/5/2013	100.00	4097	008	14	Y	V
04165715006	2627 TYLER ST	3/12/2013	729.12	2/13/2013	200.00	4108	056	14	Y	V
02308326004	1719 GORSUCH AVE	3/14/2013	1,745.92	8/17/2011	99.49	4123	008	14	Y	V
02318285000	1706 MONTELLIER ST	12/28/2012	798.23	4/5/2012	616.70	4123A	051	14	Y	V
02318003007	1762 CARSWELL ST	3/14/2013	2,517.54	6/26/2012	544.32	4128	024A	14	Y	V
02308084009	1722 ABBOTSTON ST	3/27/2013	786.44	2/24/2012	201.68	4139	012	14	Y	V
02317694004	1617 E 25TH ST	1/14/2013	5,489.45	9/22/2011	82.26	4166	018	14	Y	V
02316079009	1631 E 25TH ST	1/4/2013	2,308.80	11/29/2010	74.12	4166	025	14	Y	V
02316541008	1508 GREENDALE RD	1/22/2013	484.37	3/1/2013	890.00	3970F	327	14	Y	V
02316156005	905 ARGONNE DR	1/16/2013	816.98	4/5/2012	922.66	3972D	003	14	Y	V
02401880006	951 ARGONNE DR	1/16/2013	1,551.78	3/26/2013	289.06	3972D	026	14	Y	V
02295287003	946 NORTH HILL RD	1/16/2013	1,314.18	3/20/2013	400.00	3972D	049	14	Y	V
02325990006	948 NORTH HILL RD	1/16/2013	1,293.58	3/21/2011	0.53	3972D	050	14	Y	V
02324174008	1623 HOMESTEAD ST	3/12/2013	2,004.47	3/8/2013	350.00	4120	040	14	Y	V
06283936000	3138 REMINGTON AVE	2/27/2013	4,304.21	6/20/2012	150.00	3664A	026	14	Y	V
02317230007	2788 THE ALAMEDA	4/1/2013	1,294.44	6/22/2010	65.38	4138	017	14	Y	V
02306346004	3537 ROLAND AVE	3/7/2013	3,206.60	11/23/2010	150.00	3530	018	14	Y	V