

Range: First to Last
Year: 2020 to 2020
Period: 1 to 12
Date: 01/01/20 to 07/20/20
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/20/20

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 50.00
Print If Any Balance Due As Of: 07/20/20
Status: Active/Inactive

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

Include Current Interest: N/A
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/20/20
Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Penalty	Total
11001200-0	57 BLMFD. C&G AUTO	Water	50.45	5.05	55.50
		Sewer	57.03	2.50	59.53
		Total	107.48	7.55	115.03
11001230-6	67 BLMFD.(2ND FL)	Water	119.18	11.92	131.10
		Sewer	100.71	4.80	105.51
		Total	219.89	16.72	236.61
11001390-0	115 BLOOMFIELD AVE. (FRESCO'S)	Water	1,442.52	144.24	1,586.76
		Sewer	1,042.54	50.16	1,092.70
		Total	2,485.06	194.40	2,679.46
11001630-1	CINEMA-317 BLOOMFIELD AVE	Water	128.62	0.00	128.62
		Sewer	63.66	0.00	63.66
		Total	192.28	0.00	192.28
11001720-0	345 BLMFD. CALDWELL PHOTO	Water	49.48	4.95	54.43
		Sewer	30.99	3.10	34.09
		Total	80.47	8.05	88.52
11001950-2	433 BLMFD VAC SHACK-REAR	Water	28.11	2.81	30.92
		Sewer	28.62	2.86	31.48
		Total	56.73	5.67	62.40
11001970-2	437 BLMFD DOUGH PIZZA	Water	842.48	84.24	926.72
		Sewer	476.70	47.68	524.38
		Total	1,319.18	131.92	1,451.10
12000250-0	77 ARLINGTON AVENUE	Sewer	158.04	7.19	165.23
12000300-0	28 ARLINGTON AVENUE	Water	70.99	7.10	78.09
		Sewer	49.19	4.92	54.11
		Total	120.18	12.02	132.20
12000360-0	50 ARLINGTON AVENUE	Water	72.73	7.27	80.00
		Sewer	130.62	13.06	143.68
		Total	203.35	20.33	223.68
12007030-0	38 ELM ROAD	Water	15.14	1.51	16.65
		Sewer	32.06	3.21	35.27
		Total	47.20	4.72	51.92

Account Id	Service Location	Service	Principal Bal	Penalty	Total
12012270-0	23 LINWOOD TERRACE	Water	174.43	17.44	191.87
		Sewer	113.74	7.83	121.57
		Total	288.17	25.27	313.44
12012610-0	23 MOUNTAIN AVENUE	Water	43.31	0.00	43.31
		Sewer	18.68	0.00	18.68
		Total	61.99	0.00	61.99
12012650-0	49 MOUNTAIN AVENUE	Water	259.61	25.96	285.57
		Sewer	89.15	2.82	91.97
		Total	348.76	28.78	377.54
13006240-0	48 CRANE STREET	Water	694.40	69.44	763.84
		Sewer	345.83	18.02	363.85
		Total	1,040.23	87.46	1,127.69
13006310-0	3 CRANE STREET	Water	499.87	49.99	549.86
		Sewer	183.62	10.91	194.53
		Total	683.49	60.90	744.39
13008720-0	38 FOREST AVENUE	Water	130.28	13.03	143.31
		Sewer	94.52	4.81	99.33
		Total	224.80	17.84	242.64
13010460-0	31 HATFIELD STREET	Water	40.03	4.00	44.03
		Sewer	50.00	2.50	52.50
		Total	90.03	6.50	96.53
13011090-0	31 HILLSIDE AVENUE	Water	158.49	0.00	158.49
		Sewer	60.26	0.00	60.26
		Total	218.75	0.00	218.75
13011360-0	48 HILLSIDE AVENUE	Water	14.88	1.49	16.37
		Sewer	116.12	11.61	127.73
		Total	131.00	13.10	144.10
14011480-0	11 KIRKWOOD PLACE	Water	383.09	38.31	421.40
		Sewer	103.09	7.81	110.90
		Total	486.18	46.12	532.30
14011580-0	16 KIRKWOOD PLACE	Water	71.63	0.00	71.63
		Sewer	28.37	0.00	28.37
		Total	100.00	0.00	100.00
14012930-0	14 MYRTLE AVENUE	Water	547.25	54.73	601.98
		Sewer	297.15	14.70	311.85
		Total	844.40	69.43	913.83
14015430-0	17 PERSONETTE STREET	Water	65.75	6.58	72.33
		Sewer	50.00	2.50	52.50
		Total	115.75	9.08	124.83

Account Id	Service Location	Service	Principal Bal	Penalty	Total
14017240-0	17 SMULL AVENUE	Water	84.91	8.49	93.40
		Sewer	37.57	3.76	41.33
		Total	122.48	12.25	134.73
15012540-0	5 MILLER STREET	Water	379.85	37.98	417.83
		Sewer	172.87	9.36	182.23
		Total	552.72	47.34	600.06
15013940-0	7 PARK AVENUE	Water	34.04	3.40	37.44
		Sewer	25.00	2.50	27.50
		Total	59.04	5.90	64.94
15014040-2	23 PARK AVE (SO SIDE)	Water	144.67	14.47	159.14
		Sewer	140.98	5.41	146.39
		Total	285.65	19.88	305.53
15014070-0	33 PARK AVENUE	Water	53.69	0.00	53.69
		Sewer	11.24	0.00	11.24
		Total	64.93	0.00	64.93
15014530-0	42 PARK AVENUE	Water	50.27	5.03	55.30
		Sewer	50.00	2.50	52.50
		Total	100.27	7.53	107.80
15014560-0	48 PARK AVENUE	Water	444.20	44.43	488.63
		Sewer	158.83	9.17	168.00
		Total	603.03	53.60	656.63
15014610-0	62 PARK AVENUE	Water	51.54	0.00	51.54
15018030-0	18 WAKEFIELD PLACE	Water	203.53	20.35	223.88
		Sewer	128.52	5.42	133.94
		Total	332.05	25.77	357.82
15018080-1	38 WAKEFIELD PL 1ST FLOOR	Water	103.41	10.34	113.75
		Sewer	29.67	2.97	32.64
		Total	133.08	13.31	146.39
15018080-2	38 WAKEFIELD PL 2ND FLOOR	Water	114.24	11.42	125.66
		Sewer	38.07	3.81	41.88
		Total	152.31	15.23	167.54
21004297-0	4-B CENTRAL AVE	Sewer	66.21	6.62	72.83
21004350-2	20 1/2 CENTRAL AVE (LEFT)	Sewer	247.49	12.73	260.22
21004690-0	5 CENTRAL AVENUE	Water	591.71	59.18	650.89
		Sewer	132.96	10.50	143.46
		Total	724.67	69.68	794.35
21004700-0	7 CENTRAL AVENUE	Water	106.76	5.69	112.45
		Sewer	25.00	2.50	27.50
		Total	131.76	8.19	139.95

Account Id	Service Location	Service	Principal Bal	Penalty	Total
21004920-0	47 CENTRAL AVENUE	Water	160.27	0.00	160.27
21005830-0	17 CLEVELAND STREET	Water	19.54	0.00	19.54
		Sewer	75.74	7.57	83.31
		Total	95.28	7.57	102.85
21005940-1	35 CLEVELAND ST (RIGHT)	Sewer	158.96	7.51	166.47
22005180-0	22 CENTRAL PLACE	Water	305.70	30.57	336.27
		Sewer	129.15	12.92	142.07
		Total	434.85	43.49	478.34
22005200-0	26 CENTRAL PLACE	Water	84.86	8.49	93.35
		Sewer	29.27	2.93	32.20
		Total	114.13	11.42	125.55
22007860-0	50 ESPY ROAD	Water	92.08	0.00	92.08
		Sewer	50.42	0.00	50.42
		Total	142.50	0.00	142.50
22008920-0	14 FRANCIS PLACE	Water	468.30	46.83	515.13
		Sewer	246.93	20.36	267.29
		Total	715.23	67.19	782.42
22016080-0	59 RAVINE AVENUE	Water	217.66	21.77	239.43
		Sewer	89.79	8.98	98.77
		Total	307.45	30.75	338.20
22016250-0	36 RAVINE AVENUE	Water	37.22	0.00	37.22
		Sewer	13.77	0.00	13.77
		Total	50.99	0.00	50.99
22016270-0	40 RAVINE AVENUE	Water	337.32	33.74	371.06
		Sewer	260.29	20.55	280.84
		Total	597.61	54.29	651.90
22018930-0	22 WESTOVER AVENUE	Water	126.95	12.69	139.64
		Sewer	69.43	2.84	72.27
		Total	196.38	15.53	211.91
23010690-0	31 HIGHVIEW ROAD	Water	25.11	2.51	27.62
		Sewer	25.00	2.50	27.50
		Total	50.11	5.01	55.12
23015030-1	OWNER SIDE	Water	171.95	17.20	189.15
		Sewer	84.28	4.15	88.43
		Total	256.23	21.35	277.58
23015030-2	TENANT SIDE	Sewer	163.81	9.88	173.69
23015650-0	31 PROSPECT STREET	Water	338.90	33.89	372.79
		Sewer	156.85	7.89	164.74
		Total	495.75	41.78	537.53

Account Id	Service Location	Service	Principal Bal	Penalty	Total
24002200-2	112 BLOOMFIELD AVE	Water	109.94	10.99	120.93
		Sewer	80.59	3.98	84.57
		Total	190.53	14.97	205.50
24002210-8	194 BLMFD.-GELOTI'S	Water	78.37	0.00	78.37
		Sewer	31.08	0.00	31.08
		Total	109.45	0.00	109.45
24002360-0	254 BLOOMFIELD AVENUE	Water	77.94	0.00	77.94
		Sewer	37.18	0.00	37.18
		Total	115.12	0.00	115.12
24002370-1	260 BLOOMFIELD AVENUE	Water	43.29	0.00	43.29
		Sewer	18.65	0.00	18.65
		Total	61.94	0.00	61.94
24002370-2	264 BLOOMFIELD AVE/SPR.GD	Water	357.96	35.80	393.76
		Sewer	170.57	17.06	187.63
		Total	528.53	52.86	581.39
24002560-2	368 BLOOMFIELD AVE	Water	25.00	2.50	27.50
		Sewer	25.00	2.50	27.50
		Total	50.00	5.00	55.00
24002610-3	382 BLMFLD-MIDDLE STORE	Water	271.70	27.17	298.87
		Sewer	394.09	36.91	431.00
		Total	665.79	64.08	729.87
24002720-2	XUNTA GASTRONMICA LLC	Water	127.35	12.74	140.09
		Sewer	48.27	4.83	53.10
		Total	175.62	17.57	193.19
24002860-1	470 BLMFD. Hair Salon	Water	39.15	3.92	43.07
		Sewer	50.00	2.50	52.50
		Total	89.15	6.42	95.57
24002860-2	468 BLMFD. What A Racquet	Water	60.26	6.03	66.29
		Sewer	50.00	2.50	52.50
		Total	110.26	8.53	118.79
24002860-3	464 BLMFD. Cleaners	Water	50.00	5.00	55.00
		Sewer	50.00	2.50	52.50
		Total	100.00	7.50	107.50
24002980-1	522 BLOOMFIELD AVENUE	Water	180.32	18.03	198.35
		Sewer	155.69	6.80	162.49
		Total	336.01	24.83	360.84
24002980-2	522 BLOOMFIELD AVENUE	Water	169.74	16.97	186.71
		Sewer	181.65	11.54	193.19
		Total	351.39	28.51	379.90

Account Id	Service Location	Service	Principal Bal	Penalty	Total
24002990-0	526 BLOOMFIELD AVENUE	Water	585.25	58.53	643.78
		Sewer	158.84	9.83	168.67
		Total	<u>744.09</u>	<u>68.36</u>	<u>812.45</u>
24011740-2	18 LANE AVENUE	Water	293.00	29.30	322.30
		Sewer	40.31	4.03	44.34
		Total	<u>333.31</u>	<u>33.33</u>	<u>366.64</u>
24011805-0	24-1A LANE AVENUE	Water	111.44	11.14	122.58
		Sewer	49.36	4.94	54.30
		Total	<u>160.80</u>	<u>16.08</u>	<u>176.88</u>
25019120-0	40 WESTVILLE AVE	Water	253.05	25.31	278.36
		Sewer	99.38	9.94	109.32
		Total	<u>352.43</u>	<u>35.25</u>	<u>387.68</u>
25019140-0	62 WESTVILLE AVENUE	Water	203.05	20.31	223.36
		Sewer	105.11	10.51	115.62
		Total	<u>308.16</u>	<u>30.82</u>	<u>338.98</u>
25019160-0	86 WESTVILLE AVE	Water	26.34	0.00	26.34
		Sewer	109.74	3.61	113.35
		Total	<u>83.40</u>	<u>3.61</u>	<u>87.01</u>
25019440-0	69 WESTVILLE AVENUE	Water	128.34	12.83	141.17
		Sewer	47.52	4.75	52.27
		Total	<u>175.86</u>	<u>17.58</u>	<u>193.44</u>
25019640-2	GARAGE	Water	61.69	6.17	67.86
		Sewer	79.08	7.91	86.99
		Total	<u>140.77</u>	<u>14.08</u>	<u>154.85</u>
25019660-0	123 WESTVILLE AVENUE	Water	130.80	0.13	130.93
		Sewer	43.97	0.04	44.01
		Total	<u>174.77</u>	<u>0.17</u>	<u>174.94</u>
25019670-0	125 WESTVILLE AVENUE	Water	621.95	62.20	684.15
		Sewer	277.35	14.53	291.88
		Total	<u>899.30</u>	<u>76.73</u>	<u>976.03</u>
31004100-0	19 CEDARS RD	Water	159.16	15.92	175.08
		Sewer	34.64	3.46	38.10
		Total	<u>193.80</u>	<u>19.38</u>	<u>213.18</u>
31011410-0	1 JACKSON PLACE	Water	365.00	36.50	401.50
		Sewer	171.30	8.38	179.68
		Total	<u>536.30</u>	<u>44.88</u>	<u>581.18</u>
31013830-0	24 OVERLOOK ROAD	Water	50.32	0.00	50.32
		Sewer	21.92	0.00	21.92
		Total	<u>72.24</u>	<u>0.00</u>	<u>72.24</u>

Account Id	Service Location	Service	Principal Bal	Penalty	Total
32000840-0	58 BIRKENDENE ROAD	Water	408.20	40.82	449.02
		Sewer	190.33	10.02	200.35
		Total	598.53	50.84	649.37
32001040-0	51 BIRKENDENE ROAD	Water	436.01	25.49	461.50
		Sewer	239.32	11.41	250.73
		Total	675.33	36.90	712.23
32001070-0	57 BIRKENDENE RD	Water	320.00	32.01	352.01
		Sewer	208.05	7.93	215.98
		Total	528.05	39.94	567.99
32005560-0	36 CLEVELAND RD	Water	125.38	12.54	137.92
		Sewer	44.37	4.44	48.81
		Total	169.75	16.98	186.73
33003560-1	21 BROOKSIDE AVENUE	Water	148.90	14.89	163.79
		Sewer	58.67	5.87	64.54
		Total	207.57	20.76	228.33
33003610-0	33 BROOKSIDE AVENUE	Sewer	159.53	7.78	167.31
33003660-0	55 BROOKSIDE AVENUE	Water	241.10	24.11	265.21
		Sewer	127.32	12.73	140.05
		Total	368.42	36.84	405.26
33003690-0	69 BROOKSIDE AVENUE	Water	560.30	56.03	616.33
		Sewer	354.52	14.75	369.27
		Total	914.82	70.78	985.60
33003810-0	123 BROOKSIDE AVE	Water	178.70	8.96	187.66
		Sewer	34.65	3.47	38.12
		Total	213.35	12.43	225.78
33009540-0	32 GOULD PLACE	Water	381.65	38.17	419.82
		Sewer	156.72	7.05	163.77
		Total	538.37	45.22	583.59
33018260-0	17 WASHBURN PL	Water	697.55	69.75	767.30
		Sewer	487.47	21.13	508.60
		Total	1,185.02	90.88	1,275.90
33018280-0	23 WASHBURN PLACE	Water	146.15	14.62	160.77
		Sewer	86.09	3.56	89.65
		Total	232.24	18.18	250.42
34005350-0	8 CHESTNUT STREET	Water	245.75	24.58	270.33
		Sewer	142.56	6.28	148.84
		Total	388.31	30.86	419.17
34013130-0	2-6 OAK GROVE ROAD	Water	29.27	2.93	32.20
		Sewer	25.00	2.50	27.50
		Total	54.27	5.43	59.70

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34015200-0	22 PARKWAY EAST	Water	180.86	18.09	198.95
		Sewer	78.97	3.64	82.61
		Total	259.83	21.73	281.56
34016599-0	101 ROSELAND AVE. UNIT 901	Water	365.00	36.50	401.50
		Sewer	845.00	50.45	895.45
		Total	1,210.00	86.95	1,296.95
34016629-0	105 ROSELAND AVE UNIT 1404	Water	216.00	21.60	237.60
		Sewer	84.56	8.46	93.02
		Total	300.56	30.06	330.62
34016688-0	139 ROSELAND AVENUE	Water	279.95	27.99	307.94
		Sewer	288.37	21.37	309.74
		Total	568.32	49.36	617.68
34016928-0	IRRIGATION METER	Water	25.00	2.50	27.50
		Sewer	50.00	2.50	52.50
		Total	75.00	5.00	80.00
34019840-0	11 WHITE BIRCH TERRACE	Water	145.05	14.50	159.55
		Sewer	57.64	3.19	60.83
		Total	202.69	17.69	220.38
34110023-0	91 ROSELAND AVE UNIT A-6	Water	68.70	6.87	75.57
		Sewer	57.89	5.79	63.68
		Total	126.59	12.66	139.25
35000610-0	10 BEEKMAN HILL ROAD	Water	196.09	19.61	215.70
35006450-0	8 DORSET CIRCLE	Water	113.33	11.33	124.66
		Sewer	36.18	3.62	39.80
		Total	149.51	14.95	164.46
35008110-0	17 FELS MANOR RD	Water	25.00	2.50	27.50
		Sewer	25.00	2.50	27.50
		Total	50.00	5.00	55.00
35009800-0	28 GROVE STREET	Water	274.76	0.00	274.76
		Sewer	125.67	0.00	125.67
		Total	400.43	0.00	400.43
35017201-0	174 WESTVILLE AVE	Sewer	46.20	4.62	50.82
35017202-0	186 WESTVILLE AVE	Sewer	85.31	8.53	93.84

Type Service	Accounts	Principal Bal	Penalty	Total
R01	106			
Water		20,859.21	1,922.41	22,781.62
w59		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Water-Total		20,859.21	1,922.41	22,781.62
Sewer		<u>13,101.81</u>	<u>814.96</u>	<u>13,916.77</u>
Total		33,961.02	2,737.37	36,698.39
R02	1			
Water		128.62	0.00	128.62
Sewer		<u>63.66</u>	<u>0.00</u>	<u>63.66</u>
Total		192.28	0.00	192.28
All	107			
Water		20,987.83	1,922.41	22,910.24
w59		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Water-Total		20,987.83	1,922.41	22,910.24
Sewer		<u>13,165.47</u>	<u>814.96</u>	<u>13,980.43</u>
Total		34,153.30	2,737.37	36,890.67

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