

July 22, 2020
07:49 AM

BOROUGH OF LAVALLETTE
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2019 to 2020
Period: 1 to 4
Date: 01/01/19 to 07/05/20
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/05/20

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/05/20
Status: Active/Inactive

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

Include Current Interest: Y
Interest Date: 07/22/20

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: 07/22/20

Include Service Type: Water: Y Sewer: Y Electric: N

Account Id	Property Location	Service	Principal Bal	Interest	Total
6-1	5 ORTLEY AVE	Water	1.07	0.04	1.11
		Sewer	<u>2.61</u>	<u>0.09</u>	<u>2.70</u>
		Total	3.68	0.13	3.81
21-1	99 GR CENTRAL AVE U4	Water	55.88	2.93	58.81
		Sewer	<u>70.10</u>	<u>3.68</u>	<u>73.78</u>
		Total	125.98	6.61	132.59
38-1	10 ORTLEY AVE	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
50-1	22 ORTLEY AVE	Water	110.00	5.72	115.72
		Sewer	<u>213.00</u>	<u>11.08</u>	<u>224.08</u>
		Total	323.00	16.80	339.80
52-1	24 ORTLEY AVE	Water	1.67	0.04	1.71
		Sewer	<u>4.36</u>	<u>0.10</u>	<u>4.46</u>
		Total	6.03	0.14	6.17
56-1	105 GR CENTRAL AVE	Water	302.53	22.79	325.32
		Sewer	<u>765.12</u>	<u>57.50</u>	<u>822.62</u>
		Total	1,067.65	80.29	1,147.94
58-1	27 WHITE AVE	Water	1.40	0.05	1.45
		Sewer	<u>1.83</u>	<u>0.06</u>	<u>1.89</u>
		Total	3.23	0.11	3.34
62-1	206 OCEAN FRONT	Water	1.10	0.04	1.14
		Sewer	<u>2.88</u>	<u>0.09</u>	<u>2.97</u>
		Total	3.98	0.13	4.11
71-1	8 WHITE AVE	Water	54.75	2.85	57.60
		Sewer	<u>143.35</u>	<u>7.45</u>	<u>150.80</u>
		Total	198.10	10.30	208.40
73-1	10 WHITE AVE	Water	3.80	0.07	3.87
		Sewer	<u>7.35</u>	<u>0.13</u>	<u>7.48</u>
		Total	11.15	0.20	11.35

Account Id	Property Location	Service	Principal Bal	Interest	Total
75-1	9 KERR AVE	Water	0.99	0.03	1.02
		Sewer	<u>2.60</u>	<u>0.09</u>	<u>2.69</u>
		Total	3.59	0.12	3.71
108-1	4 KERR AVE	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
110-1	3 BOND AVE U1	Water	1.04	0.04	1.08
		Sewer	<u>1.33</u>	<u>0.05</u>	<u>1.38</u>
		Total	2.37	0.09	2.46
130-1	21 BOND AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
148-1	4 BOND AVE	Water	1.11	0.04	1.15
		Sewer	<u>2.90</u>	<u>0.09</u>	<u>2.99</u>
		Total	4.01	0.13	4.14
149-1	3A GUYER AVE	Water	0.96	0.03	0.99
		Sewer	<u>2.53</u>	<u>0.09</u>	<u>2.62</u>
		Total	3.49	0.12	3.61
151-1	3 GUYER AVE	Water	165.00	16.04	181.04
		Sewer	<u>432.00</u>	<u>41.98</u>	<u>473.98</u>
		Total	597.00	58.02	655.02
152-1	8 BOND AVE	Water	109.99	5.72	115.71
		Sewer	<u>213.00</u>	<u>11.08</u>	<u>224.08</u>
		Total	322.99	16.80	339.79
157-1	12 BOND AVE	Water	115.25	8.70	123.95
		Sewer	<u>295.44</u>	<u>22.18</u>	<u>317.62</u>
		Total	410.69	30.88	441.57
158-1	11 GUYER AVE	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05
158-2	11 GUYER AVE	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05
158-99	11 GUYER AVE	Sewer	2.40	0.05	2.45
168-1	19 GUYER AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
172-1	23 GUYER AVE	Water	110.00	5.72	115.72
		Sewer	<u>213.00</u>	<u>11.08</u>	<u>224.08</u>
		Total	323.00	16.80	339.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
187-1	1 PRESIDENT AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
191-1	5 PRESIDENT AVE	Water	81.79	4.25	86.04
		Sewer	<u>181.95</u>	<u>9.46</u>	<u>191.41</u>
		Total	263.74	13.71	277.45
195-1	9 PRESIDENT AVE	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
197-1	11 PRESIDENT AVE	Water	110.00	5.72	115.72
		Sewer	<u>213.00</u>	<u>11.08</u>	<u>224.08</u>
		Total	323.00	16.80	339.80
203-1	17 PRESIDENT AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.39</u>	<u>0.08</u>	<u>2.47</u>
		Total	3.30	0.11	3.41
210-1	501 GR CENTRAL AVE	Water	59.53	3.10	62.63
		Sewer	<u>150.42</u>	<u>7.82</u>	<u>158.24</u>
		Total	209.95	10.92	220.87
210-2	501 GR CENTRAL AVE	Water	52.62	2.74	55.36
		Sewer	<u>69.00</u>	<u>3.59</u>	<u>72.59</u>
		Total	121.62	6.33	127.95
214-1	505 GR CENTRAL AVE U1	Water	2.04	0.03	2.07
		Sewer	<u>2.55</u>	<u>0.04</u>	<u>2.59</u>
		Total	4.59	0.07	4.66
218-1	507 GR CENTRAL AVE	Water	108.58	8.06	116.64
		Sewer	<u>288.00</u>	<u>21.46</u>	<u>309.46</u>
		Total	396.58	29.52	426.10
231-1	10 PRESIDENT AVE	Water	0.08	0.00	0.08
		Sewer	<u>0.21</u>	<u>0.01</u>	<u>0.22</u>
		Total	0.29	0.01	0.30
235-1	14 PRESIDENT AVE	Water	2.35	0.06	2.41
		Sewer	<u>4.54</u>	<u>0.11</u>	<u>4.65</u>
		Total	6.89	0.17	7.06
239-1	18 PRESIDENT AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
244-1	21 REESE AVE	Water	222.97	16.67	239.64
		Sewer	<u>431.57</u>	<u>32.27</u>	<u>463.84</u>
		Total	654.54	48.94	703.48

Account Id	Property Location	Service	Principal Bal	Interest	Total
247-1	601 GR CENTRAL AVE	Water	19,058.80	266.83	19,325.63
		Sewer	<u>25,206.91</u>	<u>352.89</u>	<u>25,559.80</u>
		Total	44,265.71	619.72	44,885.43
248-0	603 GR CENTRAL AVE	Water	2,677.53	334.68	3,012.21
		Sewer	<u>3,939.94</u>	<u>491.55</u>	<u>4,431.49</u>
		Total	6,617.47	826.23	7,443.70
250-1	607 GR CENTRAL AVE	Water	281.38	31.70	313.08
		Sewer	<u>736.71</u>	<u>82.97</u>	<u>819.68</u>
		Total	1,018.09	114.67	1,132.76
250-2	607 GR CENTRAL AVE	Water	114.12	7.62	121.74
		Sewer	<u>143.52</u>	<u>9.58</u>	<u>153.10</u>
		Total	257.64	17.20	274.84
250-3	607 GR CENTRAL AVE	Water	327.92	37.39	365.31
		Sewer	<u>411.39</u>	<u>46.89</u>	<u>458.28</u>
		Total	739.31	84.28	823.59
257-1	2 REESE AVE	Water	1.10	0.04	1.14
		Sewer	<u>2.88</u>	<u>0.09</u>	<u>2.97</u>
		Total	3.98	0.13	4.11
262-1	6 REESE AVE	Water	70.66	3.67	74.33
		Sewer	<u>166.19</u>	<u>8.64</u>	<u>174.83</u>
		Total	236.85	12.31	249.16
291-1	1 MAGEE AVE	Water	56.65	0.00	56.65
		Sewer	<u>93.34</u>	<u>2.99</u>	<u>96.33</u>
		Total	149.99	2.99	152.98
294-1	6 VANCE AVE	Water	107.45	7.95	115.40
		Sewer	<u>288.00</u>	<u>21.46</u>	<u>309.46</u>
		Total	395.45	29.41	424.86
301-1	12 VANCE AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
318-1	803 GR CENTRAL AVE UO	Water	0.91	0.03	0.94
		Sewer	<u>1.14</u>	<u>0.04</u>	<u>1.18</u>
		Total	2.05	0.07	2.12
324-1	902 OCEAN FRONT	Sewer	2.40	0.05	2.45
324-99	902 OCEAN FRONT	Sewer	2.40	0.05	2.45
326-1	906 OCEAN FRONT	Water	3.52	0.07	3.59
		Sewer	<u>6.82</u>	<u>0.14</u>	<u>6.96</u>
		Total	10.34	0.21	10.55
326-99	906 OCEAN FRONT	Sewer	2.40	0.05	2.45

Account Id	Property Location	Service	Principal Bal	Interest	Total
328-1	1 BROWN AVE	Water	1.76	0.04	1.80
		Sewer	<u>4.61</u>	<u>0.09</u>	<u>4.70</u>
		Total	6.37	0.13	6.50
333-1	8 MAGEE AVE	Water	157.43	14.96	172.39
		Sewer	<u>405.45</u>	<u>38.20</u>	<u>443.65</u>
		Total	562.88	53.16	616.04
339-1	14 MAGEE AVE	Water	0.99	0.03	1.02
		Sewer	<u>2.59</u>	<u>0.09</u>	<u>2.68</u>
		Total	3.58	0.12	3.70
342-99	15 BROWN AVE	Sewer	2.40	0.05	2.45
343-1	15 BROWN AVE U1	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05
344-1	15 BROWN AVE U2	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05
346-99	17 BROWN AVE	Sewer	2.40	0.05	2.45
347-1	17 BROWN AVE U1	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05
348-1	17 BROWN AVE U2	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05
349-1	20 MAGEE AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.39</u>	<u>0.08</u>	<u>2.47</u>
		Total	3.30	0.11	3.41
350-99	19 BROWN AVE	Sewer	2.40	0.05	2.45
351-1	19 BROWN AVE U1	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05
352-1	19 BROWN AVE U2	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05
354-99	21 BROWN AVE	Sewer	2.40	0.05	2.45
355-1	21 BROWN AVE U1	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05

Account Id	Property Location	Service	Principal Bal	Interest	Total
356-1	21 BROWN AVE U2	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05
361-1	901 GR CENTRAL AVE UB	Water	56.40	2.97	59.37
		Sewer	<u>70.76</u>	<u>3.73</u>	<u>74.49</u>
		Total	127.16	6.70	133.86
364-1	903 GR CENTRAL AVE UNIT 6	Water	324.95	39.95	364.90
		Sewer	<u>407.67</u>	<u>50.12</u>	<u>457.79</u>
		Total	732.62	90.07	822.69
366-1	903 GR CENTRAL AVE UNIT 7	Water	324.96	39.95	364.91
		Sewer	<u>407.67</u>	<u>50.12</u>	<u>457.79</u>
		Total	732.63	90.07	822.70
381-1	5 CAMDEN AVE	Sewer	223.98	21.73	245.71
381-99	5 CAMDEN AVE	Sewer	150.00	11.18	161.18
389-1	13 CAMDEN AVE	Water	1.82	0.06	1.88
		Sewer	<u>3.52</u>	<u>0.12</u>	<u>3.64</u>
		Total	5.34	0.18	5.52
392-1	18 BROWN AVE	Water	2.75	0.09	2.84
		Sewer	<u>5.33</u>	<u>0.17</u>	<u>5.50</u>
		Total	8.08	0.26	8.34
406-1	1005 GR CENTRAL AVE UNIT1	Water	1.02	0.03	1.05
		Sewer	<u>1.28</u>	<u>0.04</u>	<u>1.32</u>
		Total	2.30	0.07	2.37
408-1	1100 OCEAN FRONT	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
423-1	11 PHILADELPHIA AVE	Water	39.68	0.79	40.47
		Sewer	<u>103.90</u>	<u>2.08</u>	<u>105.98</u>
		Total	143.58	2.87	146.45
429-1	17 PHILADELPHIA AVE	Water	105.65	7.77	113.42
		Sewer	<u>288.17</u>	<u>21.47</u>	<u>309.64</u>
		Total	393.82	29.24	423.06
445-1	3 WASHINGTON AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
468-1	23 WASHINGTON AVE	Water	9.36	0.10	9.46
		Sewer	<u>14.30</u>	<u>0.15</u>	<u>14.45</u>
		Total	23.66	0.25	23.91

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479-1	1205 GR CENTRAL AVE	Water	105.00	5.46	110.46
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	249.00	12.95	261.95
479-2	1205 GR CENTRAL AVE	Water	55.00	2.86	57.86
		Sewer	<u>69.00</u>	<u>3.59</u>	<u>72.59</u>
		Total	124.00	6.45	130.45
479-99	1205 GR CENTRAL AVE	Sewer	75.00	3.90	78.90
481-1	1302 OCEAN FRONT	Water	59.18	3.12	62.30
		Sewer	<u>154.94</u>	<u>8.17</u>	<u>163.11</u>
		Total	214.12	11.29	225.41
487-1	3 BROOKLYN AVE	Water	2.37	0.07	2.44
		Sewer	<u>4.58</u>	<u>0.14</u>	<u>4.72</u>
		Total	6.95	0.21	7.16
496-1	9 BROOKLYN AVE	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
497-1	9A BROOKLYN AVE	Water	1.20	0.04	1.24
		Sewer	<u>3.02</u>	<u>0.10</u>	<u>3.12</u>
		Total	4.22	0.14	4.36
502-1	13 BROOKLYN AVE U3	Water	1.02	0.03	1.05
		Sewer	<u>1.29</u>	<u>0.04</u>	<u>1.33</u>
		Total	2.31	0.07	2.38
509-1	17 BROOKLYN AVE	Water	0.62	0.02	0.64
		Sewer	<u>1.64</u>	<u>0.06</u>	<u>1.70</u>
		Total	2.26	0.08	2.34
525-1	1406 OCEAN FRONT	Water	1.83	0.04	1.87
		Sewer	<u>4.78</u>	<u>0.11</u>	<u>4.89</u>
		Total	6.61	0.15	6.76
528-1	4 BROOKLYN AVE	Water	47.31	2.46	49.77
		Sewer	<u>91.60</u>	<u>4.76</u>	<u>96.36</u>
		Total	138.91	7.22	146.13
530-1	3A NEW BRUNSWICK AVE	Water	56.16	2.95	59.11
		Sewer	<u>147.03</u>	<u>7.72</u>	<u>154.75</u>
		Total	203.19	10.67	213.86
533-1	8 BROOKLYN AVE	Water	16.42	0.85	17.27
		Sewer	<u>147.49</u>	<u>7.67</u>	<u>155.16</u>
		Total	163.91	8.52	172.43
534-1	7 NEW BRUNSWICK AVE	Water	275.02	7.30	282.32
		Sewer	<u>526.38</u>	<u>13.94</u>	<u>540.32</u>
		Total	801.40	21.24	822.64

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540-1	13 NEW BRUNSWICK AVE	Water	137.38	3.50	140.88
		Sewer	<u>261.91</u>	<u>6.68</u>	<u>268.59</u>
		Total	399.29	10.18	409.47
552-1	1403 GR CENTRAL AVE	Water	341.21	25.72	366.93
		Sewer	<u>581.27</u>	<u>43.76</u>	<u>625.03</u>
		Total	922.48	69.48	991.96
560-1	4 NEW BRUNSWICK AVE	Water	1.82	0.06	1.88
		Sewer	<u>3.52</u>	<u>0.12</u>	<u>3.64</u>
		Total	5.34	0.18	5.52
564-1	8 NEW BRUNSWICK AVE	Water	2.12	0.03	2.15
		Sewer	<u>5.55</u>	<u>0.08</u>	<u>5.63</u>
		Total	7.67	0.11	7.78
571-1	13 VIRGINIA AVE	Water	55.91	2.93	58.84
		Sewer	<u>146.38</u>	<u>7.68</u>	<u>154.06</u>
		Total	202.29	10.61	212.90
576-1	20 NEW BRUNSWICK AVE	Water	2.13	0.06	2.19
		Sewer	<u>4.67</u>	<u>0.13</u>	<u>4.80</u>
		Total	6.80	0.19	6.99
579-1	21 VIRGINIA AVE	Water	0.01	0.00	0.01
		Sewer	<u>0.02</u>	<u>0.00</u>	<u>0.02</u>
		Total	0.03	0.00	0.03
594-1	1505 GR CENTRAL AVE U7	Water	0.29	0.01	0.30
		Sewer	<u>0.36</u>	<u>0.01</u>	<u>0.37</u>
		Total	0.65	0.02	0.67
610-1	14 VIRGINIA AVE	Water	520.81	8.85	529.66
		Sewer	<u>1,004.75</u>	<u>17.09</u>	<u>1,021.84</u>
		Total	1,525.56	25.94	1,551.50
615-1	17 PENNSYLVANIA AVE	Water	356.38	29.96	386.34
		Sewer	<u>673.09</u>	<u>56.33</u>	<u>729.42</u>
		Total	1,029.47	86.29	1,115.76
631-1	1704 OCEAN FRONT	Water	4.11	0.05	4.16
		Sewer	<u>10.77</u>	<u>0.14</u>	<u>10.91</u>
		Total	14.88	0.19	15.07
636-1	6 PENNSYLVANIA AVE	Sewer	103.58	5.39	108.97
662-2	1705 GR CENTRAL AVE	Water	0.04	0.00	0.04
		Sewer	<u>0.06</u>	<u>0.00</u>	<u>0.06</u>
		Total	0.10	0.00	0.10
682-99	9 NEW JERSEY AVE	Sewer	76.20	4.00	80.20

Account Id	Property Location	Service	Principal Bal	Interest	Total
683-1	9 NEW JERSEY AVE U9A	Water	0.91	0.03	0.94
		Sewer	<u>1.14</u>	<u>0.04</u>	<u>1.18</u>
		Total	2.05	0.07	2.12
689-1	16 NEW YORK AVE	Water	2.97	0.07	3.04
		Sewer	<u>5.75</u>	<u>0.14</u>	<u>5.89</u>
		Total	8.72	0.21	8.93
693-2	20 NEW YORK AVE	Water	6.54	0.11	6.65
		Sewer	<u>8.95</u>	<u>0.16</u>	<u>9.11</u>
		Total	15.49	0.27	15.76
699-99	1807 GR CENTRAL AVE	Sewer	76.20	4.00	80.20
705-99	1904 OCEAN FRONT	Sewer	1.99	0.05	2.04
707-1	1904 OCEAN FRONT U2	Water	55.00	2.86	57.86
		Sewer	<u>69.00</u>	<u>3.59</u>	<u>72.59</u>
		Total	124.00	6.45	130.45
731-1	22 NEW JERSEY AVE UNIT A	Water	57.61	2.99	60.60
		Sewer	<u>72.28</u>	<u>3.75</u>	<u>76.03</u>
		Total	129.89	6.74	136.63
735-1	1901 GR CENTRAL AVE	Water	399.00	29.03	428.03
		Sewer	<u>529.00</u>	<u>38.62</u>	<u>567.62</u>
		Total	928.00	67.65	995.65
735-2	1901 GR CENTRAL AVE	Water	164.16	15.92	180.08
		Sewer	<u>207.00</u>	<u>20.11</u>	<u>227.11</u>
		Total	371.16	36.03	407.19
735-3	1901 GR CENTRAL AVE	Water	164.16	15.92	180.08
		Sewer	<u>207.00</u>	<u>20.11</u>	<u>227.11</u>
		Total	371.16	36.03	407.19
735-4	1901 GR CENTRAL AVE	Water	329.38	53.96	383.34
		Sewer	<u>414.00</u>	<u>67.89</u>	<u>481.89</u>
		Total	743.38	121.85	865.23
735-5	1901 GR CENTRAL AVE	Water	110.00	8.20	118.20
		Sewer	<u>138.00</u>	<u>10.28</u>	<u>148.28</u>
		Total	248.00	18.48	266.48
736-1	1903 GR CENTRAL AVE	Water	70.39	3.66	74.05
		Sewer	<u>165.80</u>	<u>8.62</u>	<u>174.42</u>
		Total	236.19	12.28	248.47
738-1	1907 GR CENTRAL AVE	Water	804.05	107.94	911.99
		Sewer	<u>1,477.60</u>	<u>194.09</u>	<u>1,671.69</u>
		Total	2,281.65	302.03	2,583.68

Account Id	Property Location	Service	Principal Bal	Interest	Total
738-2	1907 GR CENTRAL AVE	Water	319.98	39.06	359.04
		Sewer	<u>401.42</u>	<u>48.99</u>	<u>450.41</u>
		Total	721.40	88.05	809.45
750-99	3 PRINCETON AVE	Sewer	75.00	3.90	78.90
765-1	18 JERSEY CITY AVE	Water	2.12	0.03	2.15
		Sewer	<u>2.67</u>	<u>0.04</u>	<u>2.71</u>
		Total	4.79	0.07	4.86
765-99	18 JERSEY CITY AVE	Sewer	2.91	0.04	2.95
773-1	24 JERSEY CITY AVE	Water	2.53	0.08	2.61
		Sewer	<u>5.06</u>	<u>0.15</u>	<u>5.21</u>
		Total	7.59	0.23	7.82
792-1	2001 GR CENTRAL AVE U15	Water	0.20	0.00	0.20
		Sewer	<u>0.24</u>	<u>0.00</u>	<u>0.24</u>
		Total	0.44	0.00	0.44
797-1	2007 GR CENTRAL AVE	Water	1.08	0.04	1.12
		Sewer	<u>2.75</u>	<u>0.09</u>	<u>2.84</u>
		Total	3.83	0.13	3.96
797-99	2007 GR CENTRAL AVE	Sewer	1.39	0.05	1.44
800-1	2104 OCEAN FRONT	Sewer	1.31	0.05	1.36
810-1	10 PRINCETON AVE	Sewer	75.00	3.90	78.90
823-1	21 ELIZABETH AVE	Water	1.22	0.04	1.26
		Sewer	<u>3.18</u>	<u>0.10</u>	<u>3.28</u>
		Total	4.40	0.14	4.54
825-1	23 ELIZABETH AVE	Water	220.87	16.47	237.34
		Sewer	<u>427.59</u>	<u>31.89</u>	<u>459.48</u>
		Total	648.46	48.36	696.82
833-1	2107 GR CENTRAL AVE 1A	Water	0.02	0.00	0.02
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.05	0.00	0.05
853-1	13 NEWARK AVE	Water	0.96	0.03	0.99
		Sewer	<u>2.52</u>	<u>0.09</u>	<u>2.61</u>
		Total	3.48	0.12	3.60
858-1	17 NEWARK AVE	Water	3.20	0.10	3.30
		Sewer	<u>6.20</u>	<u>0.19</u>	<u>6.39</u>
		Total	9.40	0.29	9.69
861-1	22 ELIZABETH AVE	Water	0.13	0.01	0.14
		Sewer	<u>0.25</u>	<u>0.01</u>	<u>0.26</u>
		Total	0.38	0.02	0.40

Account Id	Property Location	Service	Principal Bal	Interest	Total
870-1	2302 OCEAN FRONT	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
895-1	24 NEWARK AVE	Water	1.23	0.04	1.27
		Sewer	<u>2.96</u>	<u>0.10</u>	<u>3.06</u>
		Total	4.19	0.14	4.33
896-1	23 TRENTON AVE	Water	1.58	0.04	1.62
		Sewer	<u>4.14</u>	<u>0.10</u>	<u>4.24</u>
		Total	5.72	0.14	5.86
900-1	2305 GR CENTRAL AVE	Water	3.88	0.10	3.98
		Sewer	<u>4.86</u>	<u>0.13</u>	<u>4.99</u>
		Total	8.74	0.23	8.97
900-2	2305 GR CENTRAL AVE	Water	1.93	0.05	1.98
		Sewer	<u>5.05</u>	<u>0.14</u>	<u>5.19</u>
		Total	6.98	0.19	7.17
914-1	2402 OCEAN FRONT	Water	110.00	5.72	115.72
		Sewer	<u>213.00</u>	<u>11.08</u>	<u>224.08</u>
		Total	323.00	16.80	339.80
916-1	2406 OCEAN FRONT	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05
916-2	2406 OCEAN FRONT	Water	1.76	0.04	1.80
		Sewer	<u>2.21</u>	<u>0.04</u>	<u>2.25</u>
		Total	3.97	0.08	4.05
916-99	2406 OCEAN FRONT	Sewer	2.40	0.05	2.45
925-1	8 TRENTON AVE	Water	165.00	8.58	173.58
		Sewer	<u>282.00</u>	<u>14.66</u>	<u>296.66</u>
		Total	447.00	23.24	470.24
926-1	7 DOVER AVE	Water	1.82	0.06	1.88
		Sewer	<u>3.51</u>	<u>0.12</u>	<u>3.63</u>
		Total	5.33	0.18	5.51
929-1	12 TRENTON AVE	Water	110.00	5.72	115.72
		Sewer	<u>213.00</u>	<u>11.08</u>	<u>224.08</u>
		Total	323.00	16.80	339.80
941-1	19 DOVER AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
944-1	24 TRENTON AVE	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35

Account Id	Property Location	Service	Principal Bal	Interest	Total
945-1	23 DOVER AVE	Water	2.20	0.07	2.27
		Sewer	<u>4.26</u>	<u>0.14</u>	<u>4.40</u>
		Total	6.46	0.21	6.67
946-99	2401 GR CENTRAL AVE	Sewer	75.00	3.90	78.90
959-1	109 ORTLEY AVE	Water	1.97	0.03	2.00
		Sewer	<u>5.16</u>	<u>0.09</u>	<u>5.25</u>
		Total	7.13	0.12	7.25
960-1	113 ORTLEY AVE	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
963-1	97 BAY BLVD	Water	1.16	0.04	1.20
		Sewer	<u>2.77</u>	<u>0.10</u>	<u>2.87</u>
		Total	3.93	0.14	4.07
971-1	102 GR CENTRAL AVE U4	Water	1.32	0.04	1.36
		Sewer	<u>1.66</u>	<u>0.05</u>	<u>1.71</u>
		Total	2.98	0.09	3.07
973-1	102 GR CENTRAL AVE U6	Water	275.27	38.96	314.23
		Sewer	<u>345.38</u>	<u>48.87</u>	<u>394.25</u>
		Total	620.65	87.83	708.48
975-1	102 GR CENTRAL AVE U8	Water	1.04	0.04	1.08
		Sewer	<u>1.32</u>	<u>0.05</u>	<u>1.37</u>
		Total	2.36	0.09	2.45
985-1	108 ORTLEY AVE	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
997-1	107 BAY BLVD	Water	1.21	0.04	1.25
		Sewer	<u>2.81</u>	<u>0.10</u>	<u>2.91</u>
		Total	4.02	0.14	4.16
1000-1	204 GR CENTRAL AVE	Water	1,679.14	18.47	1,697.61
		Sewer	<u>2,495.48</u>	<u>27.45</u>	<u>2,522.93</u>
		Total	4,174.62	45.92	4,220.54
1000-99	204 GR CENTRAL AVE	Sewer	5.67	0.06	5.73
1006-1	104 WHITE AVE	Water	580.37	63.69	644.06
		Sewer	<u>1,225.58</u>	<u>157.15</u>	<u>1,382.73</u>
		Total	1,805.95	220.84	2,026.79
1012-1	110 WHITE AVE	Water	0.78	0.03	0.81
		Sewer	<u>2.03</u>	<u>0.07</u>	<u>2.10</u>
		Total	2.81	0.10	2.91

Account Id	Property Location	Service	Principal Bal	Interest	Total
1014-1	201 BAY BLVD	Water	1.99	0.07	2.06
		Sewer	<u>3.84</u>	<u>0.13</u>	<u>3.97</u>
		Total	5.83	0.20	6.03
1027-1	99 BOND AVE	Water	2.21	0.08	2.29
		Sewer	<u>2.99</u>	<u>0.11</u>	<u>3.10</u>
		Total	5.20	0.19	5.39
1034-1	105 BOND AVE	Water	83.95	4.37	88.32
		Sewer	<u>185.01</u>	<u>9.62</u>	<u>194.63</u>
		Total	268.96	13.99	282.95
1038-1	109 BOND AVE	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
1040-1	111 BOND AVE	Water	58.45	3.04	61.49
		Sewer	<u>145.12</u>	<u>7.55</u>	<u>152.67</u>
		Total	203.57	10.59	214.16
1041-1	112 KERR AVE	Water	58.56	3.07	61.63
		Sewer	<u>153.32</u>	<u>8.03</u>	<u>161.35</u>
		Total	211.88	11.10	222.98
1050-1	119 BOND AVE	Water	170.73	12.62	183.35
		Sewer	<u>379.67</u>	<u>28.28</u>	<u>407.95</u>
		Total	550.40	40.90	591.30
1051-1	305 BAY BLVD	Water	90.35	4.70	95.05
		Sewer	<u>199.89</u>	<u>10.39</u>	<u>210.28</u>
		Total	290.24	15.09	305.33
1059-1	404 GR CENTRAL AVE	Water	17.16	0.46	17.62
		Sewer	<u>22.30</u>	<u>0.60</u>	<u>22.90</u>
		Total	39.46	1.06	40.52
1059-4	404 GR CENTRAL AVE	Water	2.23	0.05	2.28
		Sewer	<u>2.79</u>	<u>0.07</u>	<u>2.86</u>
		Total	5.02	0.12	5.14
1064-1	103 GUYER AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
1069-1	108 BOND AVE	Water	1.12	0.04	1.16
		Sewer	<u>2.67</u>	<u>0.09</u>	<u>2.76</u>
		Total	3.79	0.13	3.92
1081-2	119 GUYER AVE	Water	0.12	0.01	0.13
1089-1	500 GR CENTRAL AVE	Water	35.87	1.27	37.14
		Sewer	<u>69.46</u>	<u>2.47</u>	<u>71.93</u>
		Total	105.33	3.74	109.07

Account Id	Property Location	Service	Principal Bal	Interest	Total
1089-2	500 GR CENTRAL AVE	Water	0.91	0.03	0.94
		Sewer	<u>1.14</u>	<u>0.04</u>	<u>1.18</u>
		Total	2.05	0.07	2.12
1090-1	502 GR CENTRAL AVE	Water	1.73	0.04	1.77
		Sewer	<u>4.54</u>	<u>0.09</u>	<u>4.63</u>
		Total	6.27	0.13	6.40
1090-2	502 GR CENTRAL AVE	Water	1.54	0.04	1.58
		Sewer	<u>1.93</u>	<u>0.05</u>	<u>1.98</u>
		Total	3.47	0.09	3.56
1092-1	506 GR CENTRAL AVE	Water	493.80	52.72	546.52
		Sewer	<u>946.05</u>	<u>104.46</u>	<u>1,050.51</u>
		Total	1,439.85	157.18	1,597.03
1092-2	506 GR CENTRAL AVE	Water	220.00	26.24	246.24
		Sewer	<u>276.00</u>	<u>32.91</u>	<u>308.91</u>
		Total	496.00	59.15	555.15
1109-1	115 PRESIDENT AVE	Water	256.26	24.66	280.92
		Sewer	<u>561.28</u>	<u>54.21</u>	<u>615.49</u>
		Total	817.54	78.87	896.41
1110-1	116 GUYER AVE	Water	0.39	0.01	0.40
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	2.77	0.09	2.86
1120-1	602 GR CENTRAL AVE	Water	229.04	10.86	239.90
		Sewer	<u>554.72</u>	<u>26.38</u>	<u>581.10</u>
		Total	783.76	37.24	821.00
1124-1	101 REESE AVE	Water	85.18	4.31	89.49
		Sewer	<u>223.03</u>	<u>11.28</u>	<u>234.31</u>
		Total	308.21	15.59	323.80
1125-1	102 PRESIDENT AVE	Water	492.28	22.68	514.96
		Sewer	<u>1,023.38</u>	<u>47.14</u>	<u>1,070.52</u>
		Total	1,515.66	69.82	1,585.48
1130-1	105 REESE AVE	Water	110.00	5.72	115.72
		Sewer	<u>213.00</u>	<u>11.08</u>	<u>224.08</u>
		Total	323.00	16.80	339.80
1131-1	106 PRESIDENT AVE	Water	1.82	0.06	1.88
		Sewer	<u>3.51</u>	<u>0.12</u>	<u>3.63</u>
		Total	5.33	0.18	5.51
1140-1	114A PRESIDENT AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40

Account Id	Property Location	Service	Principal Bal	Interest	Total
1141-1	115 REESE AVE	Water	2.42	0.07	2.49
		Sewer	<u>4.69</u>	<u>0.14</u>	<u>4.83</u>
		Total	7.11	0.21	7.32
1143-1	117 REESE AVE	Sewer	75.00	3.90	78.90
1159-2	106 REESE AVE	Water	92.81	4.83	97.64
		Sewer	<u>134.15</u>	<u>6.98</u>	<u>141.13</u>
		Total	226.96	11.81	238.77
1162-1	108 REESE AVE	Water	3.02	0.07	3.09
		Sewer	<u>5.86</u>	<u>0.14</u>	<u>6.00</u>
		Total	8.88	0.21	9.09
1163-1	109 VANCE AVE	Water	122.29	6.41	128.70
		Sewer	<u>231.34</u>	<u>12.13</u>	<u>243.47</u>
		Total	353.63	18.54	372.17
1168-1	114 REESE AVE UNIT1	Water	110.00	5.72	115.72
		Sewer	<u>138.00</u>	<u>7.18</u>	<u>145.18</u>
		Total	248.00	12.90	260.90
1179-99	806 GR CENTRAL AVE	Sewer	0.15	0.00	0.15
1189-1	105 MAGEE AVE	Water	2.97	0.10	3.07
		Sewer	<u>5.08</u>	<u>0.17</u>	<u>5.25</u>
		Total	8.05	0.27	8.32
1197-1	113 MAGEE AVE	Water	115.86	8.58	124.44
		Sewer	<u>298.63</u>	<u>22.18</u>	<u>320.81</u>
		Total	414.49	30.76	445.25
1201-1	117 MAGEE AVE	Water	195.40	14.32	209.72
		Sewer	<u>412.14</u>	<u>30.43</u>	<u>442.57</u>
		Total	607.54	44.75	652.29
1212-1	125 MAGEE AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
1219-1	902 GR CENTRAL AVE UNIT 1	Water	3.04	0.11	3.15
		Sewer	<u>3.97</u>	<u>0.14</u>	<u>4.11</u>
		Total	7.01	0.25	7.26
1238-1	113 BROWN AVE	Water	1.37	0.04	1.41
		Sewer	<u>3.57</u>	<u>0.10</u>	<u>3.67</u>
		Total	4.94	0.14	5.08
1249-1	903 BAY BLVD	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35

Account Id	Property Location	Service	Principal Bal	Interest	Total
1258-1	1000 GR CENTRAL AVE U5	Water	0.91	0.03	0.94
		Sewer	<u>1.14</u>	<u>0.04</u>	<u>1.18</u>
		Total	2.05	0.07	2.12
1260-1	1000 GR CENTRAL AVE U7	Water	112.65	8.44	121.09
		Sewer	<u>141.42</u>	<u>10.59</u>	<u>152.01</u>
		Total	254.07	19.03	273.10
1261-1	1000 GR CENTRAL AVE U8	Water	0.91	0.03	0.94
		Sewer	<u>1.14</u>	<u>0.04</u>	<u>1.18</u>
		Total	2.05	0.07	2.12
1265-1	101 CAMDEN AVE	Water	314.59	15.54	330.13
		Sewer	<u>599.30</u>	<u>29.62</u>	<u>628.92</u>
		Total	913.89	45.16	959.05
1266-1	103A CAMDEN AVE	Water	246.13	10.69	256.82
		Sewer	<u>313.50</u>	<u>13.61</u>	<u>327.11</u>
		Total	559.63	24.30	583.93
1266-99	103A CAMDEN AVE	Sewer	197.20	8.92	206.12
1267-1	102 BROWN AVE	Water	8.31	0.10	8.41
		Sewer	<u>16.08</u>	<u>0.18</u>	<u>16.26</u>
		Total	24.39	0.28	24.67
1275-1	110 BROWN AVE UNIT 1	Water	1.54	0.05	1.59
		Sewer	<u>1.93</u>	<u>0.06</u>	<u>1.99</u>
		Total	3.47	0.11	3.58
1277-99	110 BROWN AVE	Sewer	1.61	0.05	1.66
1302-1	107 PHILADELPHIA AVE	Water	1.10	0.04	1.14
		Sewer	<u>2.88</u>	<u>0.09</u>	<u>2.97</u>
		Total	3.98	0.13	4.11
1308-1	113 PHILADELPHIA AVE	Water	619.89	70.78	690.67
		Sewer	<u>1,200.34</u>	<u>137.04</u>	<u>1,337.38</u>
		Total	1,820.23	207.82	2,028.05
1311-1	116 CAMDEN AVE	Water	1.82	0.06	1.88
		Sewer	<u>3.51</u>	<u>0.12</u>	<u>3.63</u>
		Total	5.33	0.18	5.51
1313-1	118 CAMDEN AVE	Water	2.48	0.05	2.53
		Sewer	<u>6.49</u>	<u>0.14</u>	<u>6.63</u>
		Total	8.97	0.19	9.16
1331-1	104 PHILADELPHIA AVE	Water	3.00	0.08	3.08
		Sewer	<u>5.80</u>	<u>0.15</u>	<u>5.95</u>
		Total	8.80	0.23	9.03

Account Id	Property Location	Service	Principal Bal	Interest	Total
1332-1	105 WASHINGTON AVE	Water	83.06	4.32	87.38
		Sewer	<u>182.57</u>	<u>9.49</u>	<u>192.06</u>
		Total	265.63	13.81	279.44
1334-1	107 WASHINGTON AVE	Water	65.23	0.72	65.95
		Sewer	<u>144.88</u>	<u>1.59</u>	<u>146.47</u>
		Total	210.11	2.31	212.42
1336-1	109 WASHINGTON AVE	Water	3.12	0.05	3.17
		Sewer	<u>5.17</u>	<u>0.09</u>	<u>5.26</u>
		Total	8.29	0.14	8.43
1343-1	115 WASHINGTON AVE	Sewer	2.18	0.07	2.25
1347-1	119 WASHINGTON AVE	Water	3.36	0.11	3.47
		Sewer	<u>5.91</u>	<u>0.19</u>	<u>6.10</u>
		Total	9.27	0.30	9.57
1353-99	112 WASHINGTON AVE	Sewer	450.00	73.81	523.81
1354-99	113 BROOKLYN AVE	Sewer	450.00	73.81	523.81
1356-1	1400 GR CENTRAL AVE	Water	1.02	0.03	1.05
		Sewer	<u>2.67</u>	<u>0.09</u>	<u>2.76</u>
		Total	3.69	0.12	3.81
1356-2	1400 GR CENTRAL AVE	Water	55.00	2.86	57.86
		Sewer	<u>69.00</u>	<u>3.59</u>	<u>72.59</u>
		Total	124.00	6.45	130.45
1356-3	1400 GR CENTRAL AVE	Water	55.00	2.86	57.86
		Sewer	<u>69.00</u>	<u>3.59</u>	<u>72.59</u>
		Total	124.00	6.45	130.45
1366-1	106 BROOKLYN AVE	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
1370-1	110 BROOKLYN AVE	Water	54.99	2.86	57.85
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	198.99	10.35	209.34
1374-99	114 BROOKLYN AVE	Sewer	75.00	3.90	78.90
1375-1	114A BROOKLYN AVE UA	Water	0.97	0.03	1.00
		Sewer	<u>1.24</u>	<u>0.04</u>	<u>1.28</u>
		Total	2.21	0.07	2.28
1379-1	117 NEW BRUNSWICK AVE	Water	1.01	0.03	1.04
		Sewer	<u>2.64</u>	<u>0.09</u>	<u>2.73</u>
		Total	3.65	0.12	3.77

Account Id	Property Location	Service	Principal Bal	Interest	Total
1380-2	118 BROOKLYN AVE	Water	336.66	9.26	345.92
		Sewer	<u>711.93</u>	<u>19.59</u>	<u>731.52</u>
		Total	1,048.59	28.85	1,077.44
1386-1	1401 BALTIMORE AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
1393-1	1504 GR CENTRAL AVE	Water	1.09	0.04	1.13
		Sewer	<u>2.63</u>	<u>0.09</u>	<u>2.72</u>
		Total	3.72	0.13	3.85
1394-1	1506 GR CENTRAL AVE	Water	358.79	18.66	377.45
		Sewer	<u>538.70</u>	<u>28.01</u>	<u>566.71</u>
		Total	897.49	46.67	944.16
1394-2	1506 GR CENTRAL AVE	Water	0.40	0.01	0.41
		Sewer	<u>0.51</u>	<u>0.01</u>	<u>0.52</u>
		Total	0.91	0.02	0.93
1396-1	100 NEW BRUNSWICK AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
1410-1	114 NEW BRUNSWICK AVE	Water	125.32	2.76	128.08
		Sewer	<u>242.68</u>	<u>5.34</u>	<u>248.02</u>
		Total	368.00	8.10	376.10
1416-1	120 NEW BRUNSWICK AVE	Water	68.66	3.56	72.22
		Sewer	<u>166.56</u>	<u>8.63</u>	<u>175.19</u>
		Total	235.22	12.19	247.41
1430-1	1606 GR CENTRAL AVE U2	Water	56.19	1.40	57.59
		Sewer	<u>71.27</u>	<u>1.78</u>	<u>73.05</u>
		Total	127.46	3.18	130.64
1436-1	102 VIRGINIA AVE	Sewer	1.95	0.07	2.02
1437-1	103 PENNSYLVANIA AVE	Water	1.65	0.04	1.69
		Sewer	<u>4.32</u>	<u>0.10</u>	<u>4.42</u>
		Total	5.97	0.14	6.11
1453-1	118 VIRGINIA AVE	Water	1.18	0.03	1.21
		Sewer	<u>3.11</u>	<u>0.07</u>	<u>3.18</u>
		Total	4.29	0.10	4.39
1461-1	1702 GR CENTRAL AVE	Water	75.22	3.91	79.13
		Sewer	<u>97.69</u>	<u>5.08</u>	<u>102.77</u>
		Total	172.91	8.99	181.90
1464-1	1702 GR CENTRAL AVE	Water	170.04	16.81	186.85
		Sewer	<u>213.32</u>	<u>21.07</u>	<u>234.39</u>
		Total	383.36	37.88	421.24

Account Id	Property Location	Service	Principal Bal	Interest	Total
1464-2	1702 GR CENTRAL AVE	Water	275.00	14.30	289.30
		Sewer	<u>345.00</u>	<u>17.94</u>	<u>362.94</u>
		Total	620.00	32.24	652.24
1473-1	1704 GR CENTRAL AVE U5	Water	57.20	1.40	58.60
		Sewer	<u>71.76</u>	<u>1.76</u>	<u>73.52</u>
		Total	128.96	3.16	132.12
1481-1	105 NEW YORK AVE	Water	1.50	0.04	1.54
		Sewer	<u>3.93</u>	<u>0.10</u>	<u>4.03</u>
		Total	5.43	0.14	5.57
1493-1	115 NEW YORK AVE	Water	1.65	0.05	1.70
		Sewer	<u>3.66</u>	<u>0.12</u>	<u>3.78</u>
		Total	5.31	0.17	5.48
1504-1	1800 GR CENTRAL AVE	Water	5.76	0.07	5.83
		Sewer	<u>15.07</u>	<u>0.17</u>	<u>15.24</u>
		Total	20.83	0.24	21.07
1506-1	1804 GR CENTRAL AVE	Water	56.52	2.97	59.49
		Sewer	<u>147.57</u>	<u>7.76</u>	<u>155.33</u>
		Total	204.09	10.73	214.82
1506-2	1804 GR CENTRAL AVE	Water	56.18	2.95	59.13
		Sewer	<u>147.10</u>	<u>7.72</u>	<u>154.82</u>
		Total	203.28	10.67	213.95
1526-1	106 NEW YORK AVE	Water	0.29	0.01	0.30
		Sewer	<u>0.75</u>	<u>0.02</u>	<u>0.77</u>
		Total	1.04	0.03	1.07
1528-1	108 NEW YORK AVE	Water	241.02	26.90	267.92
		Sewer	<u>540.73</u>	<u>57.54</u>	<u>598.27</u>
		Total	781.75	84.44	866.19
1533-1	113 NEW JERSEY AVE UNIT1	Water	110.00	5.72	115.72
		Sewer	<u>138.00</u>	<u>7.18</u>	<u>145.18</u>
		Total	248.00	12.90	260.90
1538-1	118 NEW YORK AVE	Water	1.88	0.07	1.95
		Sewer	<u>3.76</u>	<u>0.13</u>	<u>3.89</u>
		Total	5.64	0.20	5.84
1540-1	120 NEW YORK AVE	Water	4.29	0.11	4.40
		Sewer	<u>7.62</u>	<u>0.20</u>	<u>7.82</u>
		Total	11.91	0.31	12.22
1542-1	1801 BALTIMORE AVE	Water	52.91	2.75	55.66
		Sewer	<u>136.95</u>	<u>7.12</u>	<u>144.07</u>
		Total	189.86	9.87	199.73

Account Id	Property Location	Service	Principal Bal	Interest	Total
1544-1	1805 BALTIMORE AVE	Water	1.99	0.07	2.06
		Sewer	<u>3.99</u>	<u>0.14</u>	<u>4.13</u>
		Total	5.98	0.21	6.19
1548-1	1900 GR CENTRAL AVE U1	Water	3.46	0.07	3.53
		Sewer	<u>4.34</u>	<u>0.09</u>	<u>4.43</u>
		Total	7.80	0.16	7.96
1553-1	1900 GR CENTRAL AVE U6	Water	166.31	16.25	182.56
		Sewer	<u>208.65</u>	<u>20.38</u>	<u>229.03</u>
		Total	374.96	36.63	411.59
1557-4	1904 GR CENTRAL AVE	Water	0.91	0.03	0.94
		Sewer	<u>1.14</u>	<u>0.04</u>	<u>1.18</u>
		Total	2.05	0.07	2.12
1560-1	101 JERSEY CITY AVE	Water	273.30	12.58	285.88
		Sewer	<u>523.65</u>	<u>24.13</u>	<u>547.78</u>
		Total	796.95	36.71	833.66
1570-1	111 JERSEY CITY AVE	Water	0.77	0.03	0.80
		Sewer	<u>2.04</u>	<u>0.07</u>	<u>2.11</u>
		Total	2.81	0.10	2.91
1576-1	117 JERSEY CITY AVE	Water	103.27	5.37	108.64
		Sewer	<u>212.38</u>	<u>11.04</u>	<u>223.42</u>
		Total	315.65	16.41	332.06
1579-1	120 NEW JERSEY AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
1585-1	2000 GR CENTRAL AVE	Water	330.00	17.16	347.16
		Sewer	<u>489.00</u>	<u>25.43</u>	<u>514.43</u>
		Total	819.00	42.59	861.59
1585-2	2000 GR CENTRAL AVE	Water	2.67	0.14	2.81
1587-99	2002 GR CENTRAL AVE	Sewer	75.00	3.90	78.90
1588-99	2004 GR CENTRAL AVE	Sewer	75.00	3.90	78.90
1596-1	106 JERSEY CITY AVE	Water	19.98	1.04	21.02
		Sewer	<u>69.00</u>	<u>3.59</u>	<u>72.59</u>
		Total	88.98	4.63	93.61
1596-2	106 JERSEY CITY AVE	Water	19.98	1.04	21.02
		Sewer	<u>69.00</u>	<u>3.59</u>	<u>72.59</u>
		Total	88.98	4.63	93.61
1596-99	106 JERSEY CITY AVE	Sewer	150.00	11.18	161.18

Account Id	Property Location	Service	Principal Bal	Interest	Total
1599-1	109 PRINCETON AVE	Water	4.07	0.06	4.13
		Sewer	<u>7.88</u>	<u>0.12</u>	<u>8.00</u>
		Total	11.95	0.18	12.13
1601-99	111 PRINCETON AVR	Sewer	74.99	3.90	78.89
1602-1	111 PRINCETON AVE U1	Water	55.00	2.86	57.86
		Sewer	<u>69.00</u>	<u>3.59</u>	<u>72.59</u>
		Total	124.00	6.45	130.45
1620-1	2100 GR CENTRAL AVE U11	Water	56.10	2.94	59.04
		Sewer	<u>70.38</u>	<u>3.70</u>	<u>74.08</u>
		Total	126.48	6.64	133.12
1628-1	101 ELIZABETH AVE	Sewer	142.22	7.40	149.62
1638-1	109 ELIZABETH AVE	Sewer	0.01	0.00	0.01
1651-1	2204 GR CENTRAL AVE UNIT5	Water	0.91	0.03	0.94
		Sewer	<u>1.14</u>	<u>0.04</u>	<u>1.18</u>
		Total	2.05	0.07	2.12
1652-1	2204 GR CENTRAL AVE U6	Water	55.00	2.86	57.86
		Sewer	<u>69.00</u>	<u>3.59</u>	<u>72.59</u>
		Total	124.00	6.45	130.45
1662-1	2204 GR CENTRAL AVE U17	Sewer	0.06	0.00	0.06
1663-1	2204 GR CENTRAL AVE U18	Water	49.68	2.58	52.26
		Sewer	<u>62.32</u>	<u>3.24</u>	<u>65.56</u>
		Total	112.00	5.82	117.82
1667-1	103 NEWARK AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
1669-1	105 NEWARK AVE	Water	1.11	0.04	1.15
		Sewer	<u>2.90</u>	<u>0.09</u>	<u>2.99</u>
		Total	4.01	0.13	4.14
1677-1	113 NEWARK AVE	Water	62.49	3.29	65.78
		Sewer	<u>156.19</u>	<u>8.19</u>	<u>164.38</u>
		Total	218.68	11.48	230.16
1698-1	2304 GR CENTRAL AVE U1	Water	163.06	15.76	178.82
		Sewer	<u>207.00</u>	<u>20.11</u>	<u>227.11</u>
		Total	370.06	35.87	405.93
1701-1	2304 GR CENTRAL AVE U4	Water	4.84	0.15	4.99
		Sewer	<u>6.07</u>	<u>0.19</u>	<u>6.26</u>
		Total	10.91	0.34	11.25

Account Id	Property Location	Service	Principal Bal	Interest	Total
1704-1	2304 GR CENTRAL AVE U7	Water	1.41	0.04	1.45
		Sewer	<u>1.77</u>	<u>0.05</u>	<u>1.82</u>
		Total	3.18	0.09	3.27
1713-1	2304 GR CENTRAL AVE U16	Water	220.00	26.24	246.24
		Sewer	<u>276.00</u>	<u>32.91</u>	<u>308.91</u>
		Total	496.00	59.15	555.15
1721-1	104 NEWARK AVE	Water	0.96	0.03	0.99
		Sewer	<u>2.52</u>	<u>0.09</u>	<u>2.61</u>
		Total	3.48	0.12	3.60
1723-1	105 TRENTON AVE	Water	109.91	5.72	115.63
		Sewer	<u>213.00</u>	<u>11.08</u>	<u>224.08</u>
		Total	322.91	16.80	339.71
1738-1	120 NEWARK AVE	Water	336.98	3.37	340.35
		Sewer	<u>769.01</u>	<u>7.69</u>	<u>776.70</u>
		Total	1,105.99	11.06	1,117.05
1741-99	2303 BALTIMORE AVE	Sewer	76.20	4.00	80.20
1745-1	2307 BALTIMORE AVE	Sewer	1.91	0.05	1.96
1745-2	2307 BALTIMORE AVE	Water	1.40	0.04	1.44
		Sewer	<u>1.76</u>	<u>0.05</u>	<u>1.81</u>
		Total	3.16	0.09	3.25
1745-3	2307 BALTIMORE AVE	Water	1.40	0.04	1.44
		Sewer	<u>1.76</u>	<u>0.05</u>	<u>1.81</u>
		Total	3.16	0.09	3.25
1750-0	2404 GRAND CENTRAL AVENUE	Sewer	0.01	0.00	0.01
1753-1	104 TRENTON AVE	Water	220.00	16.39	236.39
		Sewer	<u>426.00</u>	<u>31.74</u>	<u>457.74</u>
		Total	646.00	48.13	694.13
1754-1	106 TRENTON AVE	Water	110.01	8.20	118.21
		Sewer	<u>288.01</u>	<u>21.46</u>	<u>309.47</u>
		Total	398.02	29.66	427.68
1756-1	110 TRENTON AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
1768-1	1306 BALTIMORE AVE	Water	0.96	0.03	0.99
		Sewer	<u>2.52</u>	<u>0.09</u>	<u>2.61</u>
		Total	3.48	0.12	3.60
1768-2	1306 BALTIMORE AVE	Water	0.96	0.03	0.99
		Sewer	<u>1.21</u>	<u>0.04</u>	<u>1.25</u>
		Total	2.17	0.07	2.24

Account Id	Property Location	Service	Principal Bal	Interest	Total
1770-1	123 BROOKLYN AVE	Water	2.93	0.06	2.99
		Sewer	<u>6.07</u>	<u>0.13</u>	<u>6.20</u>
		Total	9.00	0.19	9.19
1779-1	1402 BALTIMORE AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
1790-1	127 NEW BRUNSWICK AVE	Water	1.82	0.06	1.88
		Sewer	<u>3.51</u>	<u>0.12</u>	<u>3.63</u>
		Total	5.33	0.18	5.51
1797-1	1500 BALTIMORE AVE	Water	0.96	0.03	0.99
		Sewer	<u>2.52</u>	<u>0.09</u>	<u>2.61</u>
		Total	3.48	0.12	3.60
1810-1	131 VIRGINIA AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
1811-1	1501 BAY BLVD	Water	1.10	0.04	1.14
		Sewer	<u>2.79</u>	<u>0.09</u>	<u>2.88</u>
		Total	3.89	0.13	4.02
1825-1	128 VIRGINIA AVE	Sewer	285.22	33.04	318.26
1849-1	1807 BAY BLVD	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
1849-2	1807 BAY BLVD	Water	8.98	0.47	9.45
1851-1	1902 BALTIMORE AVE	Water	222.30	16.68	238.98
		Sewer	<u>430.12</u>	<u>32.27</u>	<u>462.39</u>
		Total	652.42	48.95	701.37
1858-1	126 NEW JERSEY AVE	Water	110.00	8.20	118.20
		Sewer	<u>288.00</u>	<u>21.46</u>	<u>309.46</u>
		Total	398.00	29.66	427.66
1861-1	129 JERSEY CITY AVE	Water	577.72	69.80	647.52
		Sewer	<u>1,214.31</u>	<u>146.69</u>	<u>1,361.00</u>
		Total	1,792.03	216.49	2,008.52
1862-1	1901A BAY BLVD	Water	1.05	0.04	1.09
		Sewer	<u>1.36</u>	<u>0.05</u>	<u>1.41</u>
		Total	2.41	0.09	2.50
1863-1	1903 BAY BLVD	Water	120.96	9.76	130.72
		Sewer	<u>316.31</u>	<u>25.49</u>	<u>341.80</u>
		Total	437.27	35.25	472.52

Account Id	Property Location	Service	Principal Bal	Interest	Total
1866-1	1905 BAY BLVD	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
1868-1	2000 BALTIMORE AVE	Water	221.48	26.54	248.02
		Sewer	<u>579.88</u>	<u>69.48</u>	<u>649.36</u>
		Total	801.36	96.02	897.38
1868-3	2000 BALTIMORE AVE	Water	347.88	35.76	383.64
		Sewer	<u>456.92</u>	<u>46.36</u>	<u>503.28</u>
		Total	804.80	82.12	886.92
1870-1	2002 BALTIMORE AVE	Water	110.00	8.20	118.20
		Sewer	<u>288.00</u>	<u>21.46</u>	<u>309.46</u>
		Total	398.00	29.66	427.66
1870-3	2002 BALTIMORE AVE	Water	110.00	8.20	118.20
		Sewer	<u>138.00</u>	<u>10.28</u>	<u>148.28</u>
		Total	248.00	18.48	266.48
1882-1	126 JERSEY CITY AVE	Water	1.82	0.06	1.88
		Sewer	<u>3.51</u>	<u>0.12</u>	<u>3.63</u>
		Total	5.33	0.18	5.51
1884-1	128 JERSEY CITY AVE	Water	1.82	0.06	1.88
		Sewer	<u>3.51</u>	<u>0.12</u>	<u>3.63</u>
		Total	5.33	0.18	5.51
1885-1	129 PRINCETON AVE	Water	58.88	3.06	61.94
		Sewer	<u>148.95</u>	<u>7.75</u>	<u>156.70</u>
		Total	207.83	10.81	218.64
1893-1	137 PRINCETON AVE	Water	57.46	3.02	60.48
		Sewer	<u>148.86</u>	<u>7.82</u>	<u>156.68</u>
		Total	206.32	10.84	217.16
1899-1	143 PRINCETON AVE	Water	1.21	0.04	1.25
		Sewer	<u>3.17</u>	<u>0.10</u>	<u>3.27</u>
		Total	4.38	0.14	4.52
1905-1	2007 BAY BLVD	Water	56.79	2.98	59.77
		Sewer	<u>148.68</u>	<u>7.79</u>	<u>156.47</u>
		Total	205.47	10.77	216.24
1908-1	2104 BALTIMORE AVE	Water	25.02	1.30	26.32
		Sewer	<u>31.44</u>	<u>1.63</u>	<u>33.07</u>
		Total	56.46	2.93	59.39
1914-1	127 ELIZABETH AVE	Water	299.15	22.47	321.62
		Sewer	<u>538.50</u>	<u>40.38</u>	<u>578.88</u>
		Total	837.65	62.85	900.50

Account Id	Property Location	Service	Principal Bal	Interest	Total
1928-1	139 ELIZABETH AVE	Water	31.40	0.47	31.87
		Sewer	<u>74.15</u>	<u>1.11</u>	<u>75.26</u>
		Total	105.55	1.58	107.13
1953-1	128 ELIZABETH AVE	Water	18.09	0.63	18.72
		Sewer	<u>37.77</u>	<u>1.32</u>	<u>39.09</u>
		Total	55.86	1.95	57.81
1971-2	146 ELIZABETH AVE	Water	67.39	3.50	70.89
		Sewer	<u>86.55</u>	<u>4.50</u>	<u>91.05</u>
		Total	153.94	8.00	161.94
1975-1	2205 BAY BLVD	Water	0.96	0.03	0.99
		Sewer	<u>2.52</u>	<u>0.09</u>	<u>2.61</u>
		Total	3.48	0.12	3.60
1977-1	2300 BALTIMORE AVE	Water	111.76	5.86	117.62
		Sewer	<u>216.41</u>	<u>11.36</u>	<u>227.77</u>
		Total	328.17	17.22	345.39
1980-1	2306 BALTIMORE AVE	Water	1.82	0.06	1.88
		Sewer	<u>3.52</u>	<u>0.12</u>	<u>3.64</u>
		Total	5.34	0.18	5.52
1982-1	123 TRENTON AVE	Water	1.11	0.04	1.15
		Sewer	<u>2.92</u>	<u>0.09</u>	<u>3.01</u>
		Total	4.03	0.13	4.16
1987-1	126B NEWARK AVE UB	Water	56.65	2.95	59.60
		Sewer	<u>71.08</u>	<u>3.70</u>	<u>74.78</u>
		Total	127.73	6.65	134.38
1996-1	135 TRENTON AVE	Water	1.65	0.04	1.69
		Sewer	<u>4.32</u>	<u>0.10</u>	<u>4.42</u>
		Total	5.97	0.14	6.11
1997-1	136 NEWARK AVE	Water	22.48	1.17	23.65
		Sewer	<u>58.87</u>	<u>3.06</u>	<u>61.93</u>
		Total	81.35	4.23	85.58
2008-1	148B NEWARK AVE UB	Water	1.13	0.04	1.17
		Sewer	<u>1.41</u>	<u>0.04</u>	<u>1.45</u>
		Total	2.54	0.08	2.62
2011-1	152A NEWARK AVE UA	Water	110.00	8.20	118.20
		Sewer	<u>138.00</u>	<u>10.28</u>	<u>148.28</u>
		Total	248.00	18.48	266.48
2012-1	152B NEWARK AVE UB	Water	1.32	0.04	1.36
		Sewer	<u>1.66</u>	<u>0.05</u>	<u>1.71</u>
		Total	2.98	0.09	3.07

Account Id	Property Location	Service	Principal Bal	Interest	Total
2036-1	1902 BAY BLVD	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
2048-1	24 LAVALLETTE AVE	Water	273.71	24.49	298.20
		Sewer	<u>567.42</u>	<u>49.26</u>	<u>616.68</u>
		Total	841.13	73.75	914.88
2049-1	22 LAVALLETTE AVE	Water	109.43	8.14	117.57
		Sewer	<u>288.00</u>	<u>21.46</u>	<u>309.46</u>
		Total	397.43	29.60	427.03
2053-1	14 LAVALLETTE AVE	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
2054-1	12 LAVALLETTE AVE	Water	1.43	0.05	1.48
		Sewer	<u>3.12</u>	<u>0.11</u>	<u>3.23</u>
		Total	4.55	0.16	4.71
2070-1	15 LAVALLETTE AVE	Water	2.12	0.06	2.18
		Sewer	<u>5.18</u>	<u>0.15</u>	<u>5.33</u>
		Total	7.30	0.21	7.51
2070-2	15 LAVALLETTE AVE	Water	3.32	0.09	3.41
		Sewer	<u>4.45</u>	<u>0.12</u>	<u>4.57</u>
		Total	7.77	0.21	7.98
2071-1	17 LAVALLETTE AVE	Water	55.00	2.86	57.86
		Sewer	<u>144.00</u>	<u>7.49</u>	<u>151.49</u>
		Total	199.00	10.35	209.35
2077-1	96 BAY BLVD	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40
2078-1	118 SWAN PT RD	Water	110.00	8.20	118.20
		Sewer	<u>288.00</u>	<u>21.46</u>	<u>309.46</u>
		Total	398.00	29.66	427.66
2092-1	102 COLEMAN LANE	Water	1.44	0.05	1.49
		Sewer	<u>3.13</u>	<u>0.11</u>	<u>3.24</u>
		Total	4.57	0.16	4.73
2095-1	96 COLEMAN LANE	Water	110.00	8.20	118.20
		Sewer	<u>288.00</u>	<u>21.46</u>	<u>309.46</u>
		Total	398.00	29.66	427.66
2097-1	114 WHITE AVE	Water	0.91	0.03	0.94
		Sewer	<u>2.38</u>	<u>0.08</u>	<u>2.46</u>
		Total	3.29	0.11	3.40

Account Id	Property Location	Service	Principal Bal	Interest	Total
2100-1	202 BAY BLVD	Water	140.41	7.30	147.71
		Sewer	<u>265.00</u>	<u>13.78</u>	<u>278.78</u>
		Total	405.41	21.08	426.49
2106-1	101 COLEMAN LANE	Water	142.78	4.57	147.35
		Sewer	<u>354.94</u>	<u>11.36</u>	<u>366.30</u>
		Total	497.72	15.93	513.65
2108-1	119 WHITE AVE	Water	9.35	0.23	9.58
		Sewer	<u>18.10</u>	<u>0.45</u>	<u>18.55</u>
		Total	27.45	0.68	28.13
2115-0	133 PERSHING BLVD	Water	68.04	3.54	71.58
2136-0	177 PERSHING BLVD	Water	1.04	0.04	1.08
2150-0	123 PERSHING BLVD	Water	1.47	0.04	1.51
2162-0	85 PERSHING BLVD	Water	55.00	2.86	57.86
2164-0	79 PERSHING BLVD	Water	54.17	2.82	56.99
2166-0	73 PERSHING BLVD	Water	0.91	0.03	0.94
2168-0	69 PERSHING BLVD	Water	55.00	2.86	57.86
2182-0	33 PERSHING BLVD	Water	1.11	0.04	1.15
2187-0	21 PERSHING BLVD	Water	58.62	3.05	61.67
2191-0	9 PERSHING BLVD	Water	110.87	8.28	119.15
2195-0	14 STURGIS RD	Water	80.96	4.25	85.21
2200-0	218 NEWARK AVE	Water	5.46	0.11	5.57
2204-0	210 NEWARK AVE	Water	1.46	0.04	1.50
2207-0	107 DICKMAN DR	Water	1.67	0.06	1.73
2208-0	111 DICKMAN DR	Water	0.96	0.03	0.99
2209-0	200 PERSHING BLVD	Water	140.32	7.35	147.67
2219-0	178 PERSHING BLVD	Water	109.48	5.69	115.17
2227-0	248 NEWARK AVE	Water	73.66	3.83	77.49
2235-0	23 STURGIS RD	Water	0.30	0.01	0.31
2236-0	158 PERSHING BLVD	Water	80.51	4.73	85.24
2243-0	10 STURGIS RD	Water	533.34	68.97	602.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
2247-0	89 DICKMAN DR	Water	0.91	0.03	0.94
2250-0	95 DICKMAN DR	Water	0.91	0.03	0.94
2255-0	207 NEWARK AVE	Water	0.99	0.03	1.02
2260-0	219 NEWARK AVE	Water	2.39	0.07	2.46
2269-0	6 BULLARD DR	Water	2.04	0.06	2.10
2271-0	77 DICKMAN DR	Water	1.67	0.05	1.72
2277-0	11 STURGIS RD	Water	52.16	2.71	54.87
2282-0	239 NEWARK AVE	Water	294.30	26.81	321.11
2287-0	30 MORTON DR	Water	2.05	0.03	2.08
2289-0	26 MORTON DR	Water	1.32	0.04	1.36
2293-0	16 MORTON DR	Water	485.91	60.39	546.30
2298-0	4 MORTON DR	Water	1.27	0.04	1.31
2299-0	65 DICKMAN DR	Water	1.48	0.04	1.52
2319-0	110 PERSHING BLVD	Water	3,474.79	413.24	3,888.03
2322-0	102 PERSHING BLVD	Water	1.56	0.06	1.62
2337-0	11 MORTON DR	Water	0.91	0.03	0.94
2338-0	13 MORTON DR	Water	2.28	0.02	2.30
2339-0	15 MORTON DR	Water	1.18	0.04	1.22
2340-0	17 MORTON DR	Water	146.29	7.61	153.90
2379-0	20 PERSHING BLVD	Water	50.57	2.63	53.20
2419-0	2 HINES CT	Water	0.11	0.00	0.11
2423-0	62 DICKMAN DR	Water	1.28	0.04	1.32
2429-0	36 DICKMAN DR	Water	1.08	0.04	1.12
2430-0	32 DICKMAN DR	Water	412.24	9.07	421.31
2432-0	24 DICKMAN DR	Water	1.82	0.06	1.88
2445-0	16 DOVER AVENUE	Water	0.94	0.03	0.97
2446-0	14 DOVER AVENUE	Water	0.91	0.03	0.94

Account Id	Property Location	Service	Principal Bal	Interest	Total
2452-0	31 DOVER AVENUE	Water	1.49	0.04	1.53
2461-0	226 NEWARK AVE	Water	294.48	30.26	324.74
2492-1	907 GR CENTRAL AVE UNIT 8	Water	1.98	0.05	2.03
		Sewer	<u>2.48</u>	<u>0.07</u>	<u>2.55</u>
		Total	4.46	0.12	4.58
2500-1	1501 GR CENTRAL AVE U2	Water	1.10	0.04	1.14
		Sewer	<u>1.38</u>	<u>0.04</u>	<u>1.42</u>
		Total	2.48	0.08	2.56
2555-1	1402B GR CENTRAL AVE	Water	66.49	3.46	69.95
		Sewer	<u>85.28</u>	<u>4.43</u>	<u>89.71</u>
		Total	151.77	7.89	159.66
2563-1	2107 GR CENTRAL AVE 2B	Water	54.35	2.83	57.18
		Sewer	<u>69.00</u>	<u>3.59</u>	<u>72.59</u>
		Total	123.35	6.42	129.77
2580-99	27 WHITE AVE	Sewer	1.24	0.04	1.28
2611-99	114 REESE AVE	Sewer	75.00	3.90	78.90
2626-99	22 NEW JERSEY AVE	Sewer	226.29	22.09	248.38
2634-1	26 WASHINGTON AVE UNITB	Water	0.02	0.00	0.02
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.05	0.00	0.05
2638-99	26 WASHINGTON AVE	Sewer	76.20	4.00	80.20
2653-1	300 GR CENTRAL AVE UNIT 4	Water	1.02	0.03	1.05
		Sewer	<u>1.28</u>	<u>0.04</u>	<u>1.32</u>
		Total	2.30	0.07	2.37
2662-1	2400 GR CENTRAL AVE UNIT7	Water	164.10	15.91	180.01
		Sewer	<u>207.00</u>	<u>20.11</u>	<u>227.11</u>
		Total	371.10	36.02	407.12
2673-1	2301 GR CENTRAL AVE	Water	0.44	0.02	0.46
		Sewer	<u>0.56</u>	<u>0.03</u>	<u>0.59</u>
		Total	1.00	0.05	1.05
2676-99	22 VANCE AVE	Sewer	1.24	0.04	1.28
2902-1	407 GR CENTRAL AVE UNIT 3	Water	1.52	0.04	1.56
		Sewer	<u>1.91</u>	<u>0.05</u>	<u>1.96</u>
		Total	3.43	0.09	3.52
4782-99	2006 GR CENTRAL AVE	Sewer	75.00	3.90	78.90
5475-0	44 DICKMAN DR	Water	58.30	3.10	61.40

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BOROUGH OF LAVALLETTE
Utility Delinquent Report By Account Id

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Account Id	Property Location	Service	Principal Bal	Interest	Total
5483-0	9 DICKMAN DR	Water	71.74	3.73	75.47
5491-0	77 PERSHING BLVD	Water	1.79	0.06	1.85

Type Service	Accounts	Principal Bal	Interest	Total
COM	1			
Water		110.00	8.20	118.20
Sewer		<u>138.00</u>	<u>10.28</u>	<u>148.28</u>
Total		248.00	18.48	266.48
COM	35			
Water		28,526.29	1,103.08	29,629.37
Sewer		<u>40,107.87</u>	<u>1,669.65</u>	<u>41,777.52</u>
Total		68,634.16	2,772.73	71,406.89
OTH	29			
Water		11.65	0.61	12.26
Sewer		<u>1,688.42</u>	<u>187.62</u>	<u>1,876.04</u>
Total		1,700.07	188.23	1,888.30
RES	368			
Water		25,281.09	1,975.98	27,257.07
Sewer		<u>38,256.51</u>	<u>2,655.94</u>	<u>40,912.45</u>
Total		63,537.60	4,631.92	68,169.52
All	433			
Water		53,929.03	3,087.87	57,016.90
Sewer		<u>80,190.80</u>	<u>4,523.49</u>	<u>84,714.29</u>
Total		134,119.83	7,611.36	141,731.19

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