

Range: First to Last
Year: 2020 to 2021
Period: 1 to 4
Date: 10/15/20 to 04/19/21
Cycle: 1 to 3
Section: First to Last
Balance Due As Of Date: 04/19/21

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: 04/19/21
Status: Active/Inactive

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

Include Current Interest: Y
Interest Date: 04/19/21

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: 04/19/21

Include Service Type: Water: Y Sewer: Y Solid Waste: Y

Account Id	Property Location	Service	Principal Bal	Interest	Total
3-0	264 WASHINGTON AVE	Solid waste	282.00	0.31	282.31
6-0	252 WASHINGTON AVE	Water	121.50	0.00	121.50
		Sewer	98.75	1.67	100.42
		Solid waste	282.00	0.31	282.31
		Total	502.25	1.98	504.23
6-1	252 WASHINGTON AVE	Water	58.32	0.00	58.32
8-0	242 WASHINGTON AVE	Solid waste	282.00	0.31	282.31
9-0	238 WASHINGTON AVE	Water	0.72	0.00	0.72
		Sewer	0.59	0.01	0.60
		Solid waste	0.13	0.00	0.13
		Total	1.44	0.01	1.45
11-0	45 DELLWOOD AVE	Water	0.18	0.00	0.18
		Sewer	0.15	0.00	0.15
		Total	0.33	0.00	0.33
18-0	25 DELLWOOD AVE	Solid waste	282.28	0.33	282.61
19-0	19 DELLWOOD AVE	Water	719.28	0.00	719.28
		Sewer	545.10	16.80	561.90
		Solid waste	282.00	0.31	282.31
		Total	1,546.38	17.11	1,563.49
26-0	200 WASHINGTON AVE	Solid waste	282.00	0.31	282.31
28-0	206 WASHINGTON AVE	Solid waste	282.00	0.31	282.31
41-0	18 DELLWOOD AVE	Water	233.28	0.00	233.28
		Sewer	189.60	3.20	192.80
		Total	422.88	3.20	426.08
42-0	14 DELLWOOD AVE	Solid waste	282.00	0.31	282.31
49-0	72 FAIRVIEW AVE	Solid waste	0.31	0.00	0.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
52-0	58 FAIRVIEW AVE	Water	0.85	0.00	0.85
		Sewer	0.69	0.01	0.70
		Total	1.54	0.01	1.55
55-0	184 WASHINGTON AVE	Solid waste	282.00	0.31	282.31
61-0	65 CHANDLER RD	Water	0.24	0.00	0.24
		Sewer	0.20	0.00	0.20
		Total	0.44	0.00	0.44
63-0	75 CHANDLER RD	Solid waste	282.00	0.31	282.31
67-0	265 WASHINGTON AVE	Water	53.00	0.00	53.00
		Sewer	18.00	0.87	18.87
		Solid waste	282.00	0.31	282.31
		Total	353.00	1.18	354.18
69-0	257 WASHINGTON AVE	Water	160.38	0.00	160.38
		Sewer	90.85	2.25	93.10
		Solid waste	291.44	1.16	292.60
		Total	542.67	3.41	546.08
71-0	249 WASHINGTON AVE	Water	0.10	0.00	0.10
		Sewer	0.08	0.00	0.08
		Total	0.18	0.00	0.18
79-0	60 HIGHLAND AVE	Solid waste	282.00	0.31	282.31
82-0	74 HIGHLAND AVE	Solid waste	282.00	0.31	282.31
84-0	24 LONGWOOD AVE	Solid waste	282.38	0.34	282.72
86-0	229 WASHINGTON AVE	Solid waste	282.00	0.31	282.31
87-0	225 WASHINGTON AVE	Solid waste	282.00	0.31	282.31
88-0	221 WASHINGTON AVE	Water	23.43	0.00	23.43
		Sewer	19.05	0.29	19.34
		Solid waste	265.30	0.29	265.59
		Total	307.78	0.58	308.36
101-0	18 HIGHLAND AVE	Water	18.20	0.00	18.20
		Sewer	14.80	0.25	15.05
		Total	33.00	0.25	33.25
102-0	22 HIGHLAND AVE	Solid waste	282.00	0.31	282.31
110-0	187 WASHINGTON AVE	Solid waste	282.00	0.31	282.31
118-0	77 HIGHLAND AVE	Solid waste	254.65	0.28	254.93
120-0	69 HIGHLAND AVE	Solid waste	282.00	0.31	282.31
124-0	53 HIGHLAND AVE	Solid waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
127-0	260 FAIRMOUNT AVE	Water	68.33	0.00	68.33
		Sewer	55.46	0.94	56.40
		Solid Waste	282.00	0.31	282.31
		Total	405.79	1.25	407.04
128-0	264 FAIRMOUNT AVE	Solid Waste	282.00	0.31	282.31
131-0	276 FAIRMOUNT AVE	Solid Waste	282.00	0.31	282.31
135-0	37 HIGHLAND AVE	Solid Waste	282.00	0.31	282.31
136-0	242 FAIRMOUNT AVE	Water	432.54	0.00	432.54
		Sewer	351.55	5.94	357.49
		Solid Waste	282.00	0.31	282.31
		Total	1,066.09	6.25	1,072.34
137-0	234 FAIRMOUNT AVE	Water	0.25	0.00	0.25
		Sewer	0.20	0.00	0.20
		Total	0.45	0.00	0.45
138-0	25 HIGHLAND AVE	Solid Waste	282.00	0.31	282.31
143-0	5 HIGHLAND AVE	Water	160.38	0.00	160.38
		Sewer	130.35	2.20	132.55
		Solid Waste	282.00	0.31	282.31
		Total	572.73	2.51	575.24
145-0	15 FAIRVIEW AVE	Water	90.00	0.00	90.00
		Sewer	90.00	2.43	92.43
		Solid Waste	282.00	0.31	282.31
		Total	462.00	2.74	464.74
150-0	254 FAIRMOUNT AVE	Solid Waste	282.00	0.31	282.31
152-0	9 AMHERST RD	Sewer	0.12	0.00	0.12
153-0	3 AMHERST RD	Water	0.51	0.00	0.51
		Sewer	0.41	0.01	0.42
		Total	0.92	0.01	0.93
155-0	11 CHANDLER RD	Solid Waste	282.00	0.31	282.31
158-0	14 FAIRVIEW AVE	Solid Waste	282.00	0.31	282.31
160-0	76 CHANDLER RD	Solid Waste	32.00	0.04	32.04
161-0	72 CHANDLER RD	Solid Waste	282.00	0.31	282.31
167-0	170 WASHINGTON AVE	Water	958.54	0.00	958.54
		Sewer	743.76	21.04	764.80
		Solid Waste	526.85	22.35	549.20
		Total	2,229.15	43.39	2,272.54
171-0	156 WASHINGTON AVE	Solid Waste	0.30	0.00	0.30

Account Id	Property Location	Service	Principal Bal	Interest	Total
172-0	9 OAK DR	Water	24.30	0.00	24.30
		Sewer	19.75	0.32	20.07
		Total	44.05	0.32	44.37
175-0	21 OAK DR	Water	549.69	0.00	549.69
		Sewer	367.77	13.37	381.14
		Solid Waste	527.00	22.36	549.36
		Total	1,444.46	35.73	1,480.19
178-0	33 OAK DR	Solid Waste	282.00	0.31	282.31
188-0	33 INWOOD RD	Solid Waste	282.00	0.31	282.31
190-0	27 INWOOD RD	Water	495.72	0.00	495.72
		Sewer	361.65	11.08	372.73
		Solid Waste	282.00	0.31	282.31
		Total	1,139.37	11.39	1,150.76
192-0	19 INWOOD RD	Water	0.34	0.00	0.34
		Sewer	0.28	0.00	0.28
		Total	0.62	0.00	0.62
199-0	138 WASHINGTON AVE	Solid Waste	0.31	0.00	0.31
201-0	144 WASHINGTON AVE	Water	126.36	0.00	126.36
		Sewer	102.70	1.73	104.43
		Solid Waste	283.42	0.43	283.85
		Total	512.48	2.16	514.64
210-0	36 OAK DR	Water	0.16	0.00	0.16
		Sewer	0.13	0.00	0.13
		Solid Waste	281.88	0.31	282.19
		Total	282.17	0.31	282.48
210-1	36 OAK DR	Water	0.09	0.00	0.09
213-0	50 INWOOD RD	Water	35.00	0.00	35.00
		Solid Waste	527.00	22.36	549.36
		Total	562.00	22.36	584.36
215-0	201 WATCHUNG AVE	Water	0.19	0.00	0.19
		Sewer	0.15	0.00	0.15
		Solid Waste	282.00	0.31	282.31
		Total	282.34	0.31	282.65
221-0	189 WATCHUNG AVE	Water	68.04	0.00	68.04
		Sewer	55.30	0.93	56.23
		Solid Waste	282.00	0.31	282.31
		Total	405.34	1.24	406.58
226-0	175 WATCHUNG AVE	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
229-0	167 WATCHUNG AVE	Water	1.15	0.00	1.15
		Sewer	0.93	0.01	0.94
		Total	2.08	0.01	2.09
240-0	18 INWOOD RD	Solid Waste	282.00	0.31	282.31
242-0	28 INWOOD RD	Solid Waste	282.09	0.32	282.41
250-0	46 INWOOD RD	Water	229.12	0.00	229.12
		Sewer	165.90	2.80	168.70
		Total	395.02	2.80	397.82
253-0	3 FAIRFAX TER	Solid Waste	0.13	0.00	0.13
280-0	12 EDGEWOOD RD	Water	98.00	0.00	98.00
		Sewer	79.32	0.34	79.66
		Solid Waste	282.00	0.31	282.31
		Total	459.32	0.65	459.97
281-0	10 EDGEWOOD RD	Water	102.06	0.00	102.06
		Sewer	82.95	0.35	83.30
		Solid Waste	282.00	0.31	282.31
		Total	467.01	0.66	467.67
284-0	114 LAFAYETTE AVE	Water	43.74	0.00	43.74
		Sewer	35.55	0.15	35.70
		Total	79.29	0.15	79.44
289-0	95 CHATHAM ST	Solid Waste	281.22	0.31	281.53
290-0	99 CHATHAM ST	Water	529.74	0.00	529.74
		Sewer	351.55	7.64	359.19
		Solid Waste	282.00	0.31	282.31
		Total	1,163.29	7.95	1,171.24
291-0	101 CHATHAM ST	Water	184.68	0.00	184.68
		Sewer	150.10	0.63	150.73
		Total	334.78	0.63	335.41
292-0	103 CHATHAM ST	Water	0.03-	0.00	0.03-
		Solid Waste	282.00	0.31	282.31
		Total	281.97	0.31	282.28
297-0	117 CHATHAM ST	Solid Waste	282.00	0.31	282.31
298-0	121 CHATHAM ST	Solid Waste	282.00	0.31	282.31
303-0	115 LAFAYETTE AVE	Solid Waste	283.03	0.40	283.43
306-0	81 CHATHAM ST	Solid Waste	0.13	0.00	0.13
312-0	60 LINCOLN AVE	Solid Waste	282.00	0.31	282.31
313-0	62 LINCOLN AVE	Solid Waste	282.05	0.31	282.36

Account Id	Property Location	Service	Principal Bal	Interest	Total
318-0	204 WATCHUNG AVE	Water	121.50	0.00	121.50
		Sewer	98.75	0.42	99.17
		Solid Waste	282.00	0.31	282.31
		Total	502.25	0.73	502.98
323-0	188 WATCHUNG AVE	Solid Waste	282.00	0.31	282.31
326-0	182 WATCHUNG AVE	Solid Waste	282.00	0.31	282.31
333-0	92 WASHINGTON AVE	Water	97.20	0.00	97.20
		Sewer	79.00	0.33	79.33
		Solid Waste	282.00	0.31	282.31
		Total	458.20	0.64	458.84
336-0	53 CHATHAM ST	Water	140.93	0.00	140.93
		Sewer	114.55	0.48	115.03
		Solid Waste	282.27	0.33	282.60
		Total	537.75	0.81	538.56
338-0	59 CHATHAM ST	Water	150.66	0.00	150.66
		Sewer	122.45	0.52	122.97
		Solid Waste	282.00	0.31	282.31
		Total	555.11	0.83	555.94
346-0	63 LINCOLN AVE	Water	285.09	0.00	285.09
		Sewer	156.25	3.38	159.63
		Solid Waste	528.58	22.60	551.18
		Total	969.92	25.98	995.90
348-0	69 ORCHARD RD	Solid Waste	282.00	0.31	282.31
349-0	73 ORCHARD RD	Solid Waste	282.00	0.31	282.31
351-0	79 ORCHARD RD	Solid Waste	0.13	0.00	0.13
360-0	45 MEADOWBROOK RD	Solid Waste	282.00	0.31	282.31
367-0	23 MEADOWBROOK RD	Solid Waste	0.13	0.00	0.13
371-0	13 MEADOWBROOK RD	Water	72.90	0.00	72.90
		Sewer	59.25	0.25	59.50
		Solid Waste	282.00	0.31	282.31
		Total	414.15	0.56	414.71
377-0	98 LAFAYETTE AVE	Water	18.00	0.00	18.00
		Sewer	18.00	0.08	18.08
		Total	36.00	0.08	36.08
378-0	102 LAFAYETTE AVE	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Solid Waste	281.89	0.31	282.20
		Total	281.94	0.31	282.25
379-0	92 CHATHAM ST	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
383-0	104 CHATHAM ST	Solid Waste	282.00	0.31	282.31
385-0	110 CHATHAM ST	Water	0.04	0.00	0.04
		Sewer	0.03	0.00	0.03
		Total	0.07	0.00	0.07
390-0	124 CHATHAM ST	Solid Waste	285.48	0.57	286.05
392-0	130 CHATHAM ST	Water	82.62	0.00	82.62
		Sewer	67.15	0.28	67.43
		Solid Waste	282.00	0.31	282.31
		Total	431.77	0.59	432.36
394-0	1 SUSSEX AVE	Solid Waste	282.00	0.31	282.31
399-0	86 LAFAYETTE AVE	Solid Waste	282.00	0.31	282.31
407-0	7 SUSSEX AVE	Solid Waste	282.00	0.31	282.31
412-0	4 SUSSEX AVE	Water	0.16	0.00	0.16
		Sewer	0.13	0.00	0.13
		Total	0.29	0.00	0.29
413-0	6 SUSSEX AVE	Solid Waste	527.00	22.36	549.36
415-0	10 SUSSEX AVE	Water	68.04	0.00	68.04
		Sewer	55.30	0.23	55.53
		Solid Waste	0.01-	0.00	0.01-
		Total	123.33	0.23	123.56
418-0	16 SUSSEX AVE	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Solid Waste	0.13	0.00	0.13
		Total	0.28	0.00	0.28
421-0	17 MERCER AVE	Water	116.64	0.00	116.64
		Sewer	94.80	0.40	95.20
		Solid Waste	282.00	0.31	282.31
		Total	493.44	0.71	494.15
424-0	7 MERCER AVE	Solid Waste	0.13	0.00	0.13
432-0	14 MERCER AVE	Water	0.01-	0.00	0.01-
		Solid Waste	282.00	0.31	282.31
		Total	281.99	0.31	282.30
435-0	32 MEADOWBROOK RD	Water	0.06	0.00	0.06
		Sewer	0.04	0.00	0.04
		Total	0.10	0.00	0.10

Account Id	Property Location	Service	Principal Bal	Interest	Total
441-0	3 SOMERSET AVE	Water	354.78	0.00	354.78
		Sewer	248.85	3.50	252.35
		Solid Waste	282.00	0.31	282.31
		Total	885.63	3.81	889.44
447-0	14 SOMERSET AVE	Water	325.62	0.00	325.62
		Sewer	225.15	3.72	228.87
		Solid Waste	527.00	22.36	549.36
		Total	1,077.77	26.08	1,103.85
453-0	52 MEADOWBROOK RD	Solid Waste	0.13	0.00	0.13
457-0	43 ESSEX RD	Solid Waste	282.74	0.38	283.12
459-0	8 SOMERSET AVE	Solid Waste	527.00	22.36	549.36
460-0	6 PENN TER	Solid Waste	282.00	0.31	282.31
464-0	1 ROSE TER	Water	18.00	0.00	18.00
		Sewer	18.00	0.08	18.08
		Solid Waste	282.00	0.31	282.31
		Total	318.00	0.39	318.39
467-0	38 ESSEX RD	Water	184.68	0.00	184.68
		Sewer	116.75	0.86	117.61
		Solid Waste	282.00	0.31	282.31
		Total	583.43	1.17	584.60
468-0	36 ESSEX RD	Solid Waste	282.27	0.33	282.60
472-0	28 ESSEX RD	Water	68.04	0.00	68.04
		Sewer	55.30	0.23	55.53
		Total	123.34	0.23	123.57
473-0	26 ESSEX RD	Water	0.54	0.00	0.54
		Sewer	0.44	0.00	0.44
		Solid Waste	139.29	0.15	139.44
		Total	140.27	0.15	140.42
475-0	22 ESSEX RD	Water	0.09	0.00	0.09
		Sewer	0.07	0.00	0.07
		Total	0.16	0.00	0.16
477-0	18 ESSEX RD	Solid Waste	282.00	0.31	282.31
483-0	6 ESSEX RD	Solid Waste	282.00	0.31	282.31
491-0	21 WOODLAND RD	Solid Waste	0.13	0.00	0.13
492-0	25 WOODLAND RD	Water	0.02	0.00	0.02
		Solid Waste	0.13	0.00	0.13
		Total	0.11	0.00	0.11

Account Id	Property Location	Service	Principal Bal	Interest	Total
501-0	18 ROSE TER	Water	3.95-	0.00	3.95-
		Solid Waste	286.25	0.62	286.87
		Total	282.30	0.62	282.92
502-0	16 ROSE TER	Solid Waste	282.00	0.31	282.31
505-0	8 ROSE TER	Water	2.27-	0.00	2.27-
		Solid Waste	282.38	0.34	282.72
		Total	280.11	0.34	280.45
508-0	49 WOODLAND RD	Water	150.66	0.00	150.66
		Sewer	82.95	0.75	83.70
		Solid Waste	282.00	0.31	282.31
		Total	515.61	1.06	516.67
509-0	53 WOODLAND RD	Solid Waste	282.00	0.31	282.31
512-0	61 WOODLAND RD	Solid Waste	0.06	0.00	0.06
514-0	77 WOODLAND RD	Solid Waste	282.00	0.31	282.31
518-0	6 WOODLAND RD	Solid Waste	282.27	0.33	282.60
519-0	10 WOODLAND RD	Solid Waste	282.11	0.32	282.43
520-0	12 WOODLAND RD	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
528-0	38 WOODLAND RD	Water	48.60	0.00	48.60
		Sewer	39.50	0.17	39.67
		Solid Waste	0.13	0.00	0.13
		Total	88.23	0.17	88.40
529-0	42 WOODLAND RD	Solid Waste	282.00	0.31	282.31
539-0	82 WOODLAND RD	Water	176.00	0.00	176.00
		Sewer	142.69	0.61	143.30
		Solid Waste	282.00	0.31	282.31
		Total	600.69	0.92	601.61
544-0	93 KINGS RD	Solid Waste	0.13	0.00	0.13
547-0	85 KINGS RD	Solid Waste	282.00	0.31	282.31
550-0	67 KINGS RD	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Total	0.05	0.00	0.05
553-0	55 KINGS RD	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
554-0	53 KINGS RD	Water	680.40	0.00	680.40
		Sewer	474.00	22.49	496.49
		Solid Waste	527.00	22.36	549.36
		Total	1,681.40	44.85	1,726.25
555-0	51 KINGS RD	Solid Waste	282.00	0.31	282.31
558-0	45 KINGS RD	Water	48.60	0.00	48.60
		Sewer	39.50	0.17	39.67
		Solid Waste	0.13	0.00	0.13
		Total	88.23	0.17	88.40
561-0	37 KINGS RD	Water	0.01-	0.00	0.01-
		Solid Waste	282.12	0.32	282.44
		Total	282.11	0.32	282.43
567-0	19 KINGS RD	Water	145.80	0.00	145.80
		Sewer	118.50	0.50	119.00
		Solid Waste	282.00	0.31	282.31
		Total	546.30	0.81	547.11
569-0	13 KINGS RD	Water	0.15	0.00	0.15
		Sewer	0.12	0.00	0.12
		Total	0.27	0.00	0.27
577-0	585 MAIN ST	Water	179.82	0.76	180.58
		Sewer	146.15	0.62	146.77
		Solid Waste	656.00	0.73	656.73
		Total	981.97	2.11	984.08
585-0	18 KINGS RD	Water	0.01-	0.00	0.01-
		Solid Waste	282.00	0.31	282.31
		Total	281.99	0.31	282.30
586-0	24 KINGS RD	Solid Waste	0.13	0.00	0.13
591-0	48 KINGS RD	Water	106.92	0.00	106.92
		Sewer	86.90	0.37	87.27
		Solid Waste	282.00	0.31	282.31
		Total	475.82	0.68	476.50
592-0	50 KINGS RD	Water	106.92	0.00	106.92
		Sewer	57.50	0.61	58.11
		Solid Waste	282.00	0.31	282.31
		Total	446.42	0.92	447.34
593-0	52 KINGS RD	Solid Waste	282.00	0.31	282.31
595-0	60 KINGS RD	Water	102.05	0.00	102.05
		Sewer	82.95	0.35	83.30
		Solid Waste	282.00	0.31	282.31
		Total	467.00	0.66	467.66
597-0	64 KINGS RD	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
598-0	68 KINGS RD	Water	92.34	0.00	92.34
		Sewer	75.05	0.32	75.37
		Solid Waste	282.00	0.31	282.31
		Total	449.39	0.63	450.02
599-0	84 KINGS RD	Water	233.28	0.00	233.28
		Sewer	189.60	0.80	190.40
		Solid Waste	282.00	0.31	282.31
		Total	704.88	1.11	705.99
604-0	23 DIVISION AVE	Water	338.17	0.00	338.17
		Sewer	222.25	2.70	224.95
		Solid Waste	526.59	22.32	548.91
		Total	1,087.01	25.02	1,112.03
606-0	588 MAIN ST	Water	0.06-	0.00	0.06-
		Solid Waste	328.00	0.36	328.36
		Total	327.94	0.36	328.30
608-0	580 MAIN ST	Water	34.02	0.14	34.16
		Sewer	27.65	0.12	27.77
		Total	61.67	0.26	61.93
612-0	1 GARDEN PL	Solid Waste	282.05	0.31	282.36
618-0	10 GARDEN PL	Water	63.18	0.00	63.18
		Sewer	45.65	0.56	46.21
		Solid Waste	293.27	0.81	294.08
		Total	402.10	1.37	403.47
620-0	2 GARDEN PL	Water	7.38-	0.00	7.38-
		Solid Waste	143.61	0.16	143.77
		Total	136.23	0.16	136.39
621-0	15 GARDEN AVE	Water	0.04-	0.00	0.04-
		Solid Waste	282.00	0.31	282.31
		Total	281.96	0.31	282.27
631-0	8 MEADOW RD	Water	63.18	0.00	63.18
		Sewer	51.35	0.22	51.57
		Total	114.53	0.22	114.75
633-0	4 MEADOW RD	Water	0.01-	0.00	0.01-
		Solid Waste	282.00	0.31	282.31
		Total	281.99	0.31	282.30
634-0	2 MEADOW RD	Water	73.11	0.00	73.11
		Sewer	59.35	0.25	59.60
		Solid Waste	282.82	0.38	283.20
		Total	415.28	0.63	415.91

Account Id	Property Location	Service	Principal Bal	Interest	Total
641-0	4 BARTOW LN	Water	137.15	0.00	137.15
		Sewer	111.26	0.48	111.74
		Solid Waste	282.44	0.35	282.79
		Total	530.85	0.83	531.68
642-0	2 BARTOW LN	Solid Waste	282.00	0.31	282.31
646-0	1 JESSICA CT	Water	277.02	0.00	277.02
		Sewer	185.65	2.76	188.41
		Solid Waste	526.95	22.36	549.31
		Total	989.62	25.12	1,014.74
647-0	3 JESSICA CT	Solid Waste	282.00	0.31	282.31
648-0	6 JESSICA CT	Solid Waste	282.28	0.33	282.61
650-0	51 GARDEN AVE	Solid Waste	282.00	0.31	282.31
653-0	59 GARDEN AVE	Water	0.10	0.00	0.10
		Sewer	0.09	0.00	0.09
		Total	0.19	0.00	0.19
660-0	63 GARDEN AVE	Water	612.36	0.00	612.36
		Sewer	418.70	15.93	434.63
		Solid Waste	282.00	0.31	282.31
		Total	1,313.06	16.24	1,329.30
662-0	3 REGINA CT	Solid Waste	0.13	0.00	0.13
665-0	6 REGINA CT	Solid Waste	282.28	0.33	282.61
667-0	73 GARDEN AVE	Water	34.02	0.00	34.02
		Sewer	27.65	0.12	27.77
		Total	61.67	0.12	61.79
670-0	50 GARDEN AVE	Water	266.03	0.00	266.03
		Sewer	177.11	2.00	179.11
		Solid Waste	281.89	0.31	282.20
		Total	725.03	2.31	727.34
673-0	56 GARDEN AVE	Water	82.62	0.00	82.62
		Sewer	67.15	1.10	68.25
		Solid Waste	282.00	0.31	282.31
		Total	431.77	1.41	433.18
681-0	76 GARDEN AVE	Solid Waste	37.00	0.04	37.04
682-0	181 WESTON AVE	Solid Waste	282.00	0.31	282.31
685-0	173 WESTON AVE	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Solid Waste	282.00	0.31	282.31
		Total	282.13	0.31	282.44

Account Id	Property Location	Service	Principal Bal	Interest	Total
688-0	12 ELLERS DR	Water	228.42	0.00	228.42
		Sewer	185.65	0.78	186.43
		Solid Waste	282.00	0.31	282.31
		Total	696.07	1.09	697.16
689-0	14 ELLERS DR	Water	0.02	0.00	0.02
		Sewer	0.01	0.00	0.01
		Solid Waste	282.00	0.31	282.31
		Total	282.03	0.31	282.34
691-0	18 ELLERS DR	Solid Waste	282.00	0.31	282.31
697-0	32 ELLERS DR	Solid Waste	282.00	0.31	282.31
703-0	548 MAIN ST	Sewer	28.39	0.12	28.51
706-0	10 GARDEN AVE	Solid Waste	282.50	0.35	282.85
707-0	14 GARDEN AVE	Solid Waste	282.00	0.31	282.31
713-0	32 GARDEN AVE	Water	2.43-	0.00	2.43-
		Solid Waste	282.00	0.31	282.31
		Total	279.57	0.31	279.88
716-0	38 GARDEN AVE	Sewer	1.67-	0.00	1.67-
		Solid Waste	282.00	0.31	282.31
		Total	280.33	0.31	280.64
717-0	42 GARDEN AVE	Solid Waste	282.00	0.31	282.31
722-0	50 ELLERS DR	Solid Waste	282.00	0.31	282.31
727-0	35 ELLERS DR	Solid Waste	282.00	0.31	282.31
731-0	27 ELLERS DR	Water	184.68	0.00	184.68
		Sewer	112.80	0.84	113.64
		Solid Waste	282.00	0.31	282.31
		Total	579.48	1.15	580.63
740-0	188 WESTON AVE	Water	53.46	0.00	53.46
		Sewer	43.45	0.18	43.63
		Solid Waste	282.00	0.31	282.31
		Total	378.91	0.49	379.40
742-0	182 WESTON AVE	Water	72.90	0.00	72.90
		Sewer	59.25	0.25	59.50
		Solid Waste	282.00	0.31	282.31
		Total	414.15	0.56	414.71
747-0	49 ROWAN RD	Water	63.18	0.00	63.18
		Sewer	51.35	0.22	51.57
		Solid Waste	282.05	0.31	282.36
		Total	396.58	0.53	397.11

Account Id	Property Location	Service	Principal Bal	Interest	Total
756-0	44 JACKSON AVE	Water	0.22	0.00	0.22
		Sewer	0.18	0.00	0.18
		Total	0.40	0.00	0.40
757-0	40 JACKSON AVE	Water	155.52	0.00	155.52
		Sewer	126.40	1.88	128.28
		Solid waste	526.64	22.33	548.97
		Total	808.56	24.21	832.77
757-1	40 JACKSON AVE	Water	189.54	0.00	189.54
758-0	36 JACKSON AVE	Solid waste	282.00	0.31	282.31
766-0	4 JACKSON AVE	Water	223.56	0.00	223.56
		Sewer	142.20	1.24	143.44
		Total	365.76	1.24	367.00
767-0	2 JACKSON AVE	Water	72.90	0.00	72.90
		Sewer	59.25	0.25	59.50
		Solid waste	282.00	0.31	282.31
		Total	414.15	0.56	414.71
768-0	124 COLEMAN AVE	Water	115.31	0.00	115.31
		Sewer	93.72	0.15	93.87
		Total	209.03	0.15	209.18
769-0	120 COLEMAN AVE	Solid waste	282.00	0.31	282.31
770-0	116 COLEMAN AVE	Solid waste	282.00	0.31	282.31
774-0	106 COLEMAN AVE	Water	77.76	0.00	77.76
		Sewer	63.20	0.27	63.47
		Solid waste	527.00	22.36	549.36
		Total	667.96	22.63	690.59
776-0	96 COLEMAN AVE	Water	18.00	0.00	18.00
		Sewer	18.00	0.08	18.08
		Total	36.00	0.08	36.08
778-0	3 ELM PL	Solid waste	282.00	0.31	282.31
779-0	7 ELM PL	Water	0.04	0.00	0.04
		Sewer	0.03	0.00	0.03
		Total	0.07	0.00	0.07
789-0	57 YALE ST	Water	0.10	0.00	0.10
		Sewer	0.08	0.00	0.08
		Total	0.18	0.00	0.18
790-0	141 CENTER AVE	Water	0.28	0.00	0.28
		Sewer	0.22	0.00	0.22
		Total	0.50	0.00	0.50

Account Id	Property Location	Service	Principal Bal	Interest	Total
800-0	165 CENTER AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08
804-0	179 CENTER AVE	Water	0.05	0.00	0.05
		Sewer	0.04	0.00	0.04
		Total	0.09	0.00	0.09
808-0	144 CENTER AVE	Water	0.56	0.00	0.56
		Sewer	0.45	0.00	0.45
		Solid Waste	0.01-	0.00	0.01-
		Total	1.00	0.00	1.00
809-0	146 CENTER AVE	Solid Waste	282.00	0.31	282.31
811-0	150 CENTER AVE	Water	379.08	0.00	379.08
		Sewer	268.60	6.54	275.14
		Solid Waste	282.39	0.34	282.73
		Total	930.07	6.88	936.95
821-0	159 N PASSAIC AVE	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Solid Waste	281.78	0.31	282.09
		Total	281.83	0.31	282.14
830-0	169 N PASSAIC AVE	Water	37.44	0.00	37.44
		Sewer	36.00	0.73	36.73
		Total	73.44	0.73	74.17
832-0	165 N PASSAIC AVE	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Solid Waste	527.00	22.36	549.36
		Total	527.15	22.36	549.51
839-0	184 N PASSAIC AVE	Solid Waste	282.00	0.31	282.31
840-0	188 N PASSAIC AVE	Water	636.66	0.00	636.66
		Sewer	438.45	15.01	453.46
		Solid Waste	282.00	0.31	282.31
		Total	1,357.11	15.32	1,372.43
842-0	151 N HILLSIDE AVE	Water	0.17-	0.00	0.17-
		Solid Waste	283.29	0.41	283.70
		Total	283.12	0.41	283.53
843-0	153 N HILLSIDE AVE	Solid Waste	282.00	0.31	282.31
846-0	148 N HILLSIDE AVE	Water	87.48	0.00	87.48
		Sewer	71.10	0.73	71.83
		Solid Waste	282.00	0.31	282.31
		Total	440.58	1.04	441.62

Account Id	Property Location	Service	Principal Bal	Interest	Total
847-0	150 N HILLSIDE AVE	Water	92.34	0.00	92.34
		Sewer	75.05	0.77	75.82
		Solid Waste	282.00	0.31	282.31
		Total	449.39	1.08	450.47
849-0	154 N HILLSIDE AVE	Water	126.39	0.00	126.39
		Sewer	102.71	1.05	103.76
		Solid Waste	282.00	0.31	282.31
		Total	511.10	1.36	512.46
851-0	171 N HILLSIDE AVE	Water	2.71-	0.00	2.71-
		Solid Waste	282.00	0.31	282.31
		Total	279.29	0.31	279.60
853-0	172 N HILLSIDE AVE	Water	2.22	0.00	2.22
		Sewer	1.80	0.00	1.80
		Solid Waste	0.13	0.00	0.13
		Total	4.15	0.00	4.15
855-0	222 N PASSAIC AVE	Water	1.04	0.01	1.05
		Sewer	0.85	0.01	0.86
		Total	1.89	0.02	1.91
868-0	106 N SUMMIT AVE	Water	0.12	0.00	0.12
		Sewer	0.09	0.00	0.09
		Solid Waste	282.00	0.31	282.31
		Total	282.21	0.31	282.52
873-0	122 N SUMMIT AVE	Solid Waste	282.00	0.31	282.31
875-0	134 N HILLSIDE AVE	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Total	0.13	0.00	0.13
876-0	136 N HILLSIDE AVE	Water	253.66	0.00	253.66
		Sewer	166.42	2.93	169.35
		Solid Waste	282.00	0.31	282.31
		Total	702.08	3.24	705.32
879-0	142 N HILLSIDE AVE	Water	0.17	0.00	0.17
		Sewer	0.14	0.00	0.14
		Total	0.31	0.00	0.31
881-0	24 HARVARD ST	Water	0.08	0.00	0.08
		Sewer	0.06	0.00	0.06
		Total	0.14	0.00	0.14
882-0	166 N PASSAIC AVE	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Solid Waste	279.91	0.31	280.22
		Total	279.96	0.31	280.27
884-0	170 N PASSAIC AVE	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
886-0	176 N PASSAIC AVE	Water	415.36	0.00	415.36
		Sewer	258.58	8.19	266.77
		Solid Waste	504.25	9.45	513.70
		Total	1,178.19	17.64	1,195.83
888-0	145 N HILLSIDE AVE	Water	724.14	0.00	724.14
		Sewer	509.55	20.80	530.35
		Solid Waste	282.38	0.34	282.72
		Total	1,516.07	21.14	1,537.21
899-0	148 N PASSAIC AVE	Solid Waste	282.11	0.32	282.43
901-0	154 N PASSAIC AVE	Water	523.66	0.00	523.66
		Sewer	346.61	11.47	358.08
		Solid Waste	527.00	22.36	549.36
		Total	1,397.27	33.83	1,431.10
925-0	22 YALE ST	Water	252.72	0.00	252.72
		Sewer	205.40	2.10	207.50
		Solid Waste	282.00	0.31	282.31
		Total	740.12	2.41	742.53
926-0	24 CORNELL PL	Water	422.82	0.00	422.82
		Sewer	264.65	13.15	277.80
		Solid Waste	527.00	22.36	549.36
		Total	1,214.47	35.51	1,249.98
927-0	98 N HILLSIDE AVE	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Total	0.15	0.00	0.15
938-0	4 WESTON AVE	Solid Waste	282.00	0.31	282.31
940-0	12 WESTON AVE	Water	92.34	0.00	92.34
		Sewer	75.05	0.77	75.82
		Solid Waste	282.00	0.31	282.31
		Total	449.39	1.08	450.47
942-0	20 WESTON AVE	Solid Waste	282.28	0.33	282.61
943-0	22 WESTON AVE	Water	0.05	0.00	0.05
		Sewer	0.04	0.00	0.04
		Total	0.09	0.00	0.09
947-0	32 WESTON AVE	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Total	0.11	0.00	0.11
949-0	36 WESTON AVE	Water	0.04	0.00	0.04
		Solid Waste	40.46	0.04	40.50
		Total	40.42	0.04	40.46
953-0	108 N PASSAIC AVE	Solid Waste	282.28	0.33	282.61

Account Id	Property Location	Service	Principal Bal	Interest	Total
954-0	110 N PASSAIC AVE	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
955-0	112 N PASSAIC AVE	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Solid waste	282.00	0.31	282.31
		Total	282.11	0.31	282.42
957-0	116 N PASSAIC AVE	Water	5.25-	0.00	5.25-
		Solid waste	282.11	0.32	282.43
		Total	276.86	0.32	277.18
958-0	120 N PASSAIC AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08
964-0	27 YALE ST	Water	204.12	0.00	204.12
		Sewer	126.40	2.18	128.58
		Solid waste	286.74	0.64	287.38
		Total	617.26	2.82	620.08
971-0	81 N HILLSIDE AVE	Water	0.24	0.00	0.24
		Sewer	0.20	0.00	0.20
		Solid waste	283.43	0.43	283.86
		Total	283.87	0.43	284.30
976-0	11 CORNELL PL	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Total	0.11	0.00	0.11
979-0	26 MAIN ST	Water	1.44	0.01	1.45
		Sewer	1.17	0.01	1.18
		Total	2.61	0.02	2.63
981-0	8 UNIVERSITY AVE	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
982-0	10 UNIVERSITY AVE	Solid waste	282.00	0.31	282.31
984-0	14 UNIVERSITY AVE	Solid waste	282.00	0.31	282.31
986-0	18 UNIVERSITY AVE	Water	136.08	0.00	136.08
		Sewer	110.60	1.13	111.73
		Solid waste	527.00	22.36	549.36
		Total	773.68	23.49	797.17
988-0	22 UNIVERSITY AVE	Solid waste	282.00	0.31	282.31
994-0	36 UNIVERSITY AVE	Solid waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
996-0	3 WILSON ST	Water	0.05	0.00	0.05
		Sewer	0.04	0.00	0.04
		Solid Waste	0.13	0.00	0.13
		Total	0.22	0.00	0.22
999-0	5 TAFT ST	Water	385.85	0.00	385.85
		Sewer	234.60	10.17	244.77
		Solid Waste	284.57	0.51	285.08
		Total	905.02	10.68	915.70
1001-0	13 UNIVERSITY AVE	Water	0.17	0.00	0.17
		Sewer	0.14	0.00	0.14
		Total	0.31	0.00	0.31
1004-0	54 MAIN ST	Water	17.80	0.18	17.98
		Sewer	18.00	0.18	18.18
		Total	35.80	0.36	36.16
1006-0	64 MAIN ST	Solid Waste	328.00	0.36	328.36
1009-0	7 HARDING ST	Solid Waste	282.00	0.31	282.31
1012-0	21 UNIVERSITY AVE	Solid Waste	282.00	0.31	282.31
1014-0	8 TAFT ST	Solid Waste	282.00	0.31	282.31
1018-0	42 ROOSEVELT AVE	Solid Waste	281.68	0.31	281.99
1019-0	15 WILSON ST	Water	461.70	0.00	461.70
		Sewer	296.25	14.28	310.53
		Solid Waste	526.61	22.32	548.93
		Total	1,284.56	36.60	1,321.16
1022-0	6 HARDING ST	Solid Waste	0.31	0.00	0.31
1024-0	10 HARDING ST	Solid Waste	282.00	0.31	282.31
1026-0	78 HEDGES AVE	Water	257.58	0.00	257.58
		Sewer	169.85	3.03	172.88
		Solid Waste	282.00	0.31	282.31
		Total	709.43	3.34	712.77
1031-0	66 HEDGES AVE	Water	58.89	0.00	58.89
		Sewer	47.57	0.48	48.05
		Total	106.46	0.48	106.94
1033-0	60 HEDGES AVE	Water	0.26	0.00	0.26
		Sewer	0.21	0.00	0.21
		Total	0.47	0.00	0.47
1034-0	58 HEDGES AVE	Water	228.56	0.00	228.56
		Sewer	123.02	4.99	128.01
		Total	351.58	4.99	356.57

Account Id	Property Location	Service	Principal Bal	Interest	Total
1036-0	54 HEDGES AVE	Solid Waste	282.27	0.33	282.60
1039-0	48 HEDGES AVE	Water	29.16	0.00	29.16
		Sewer	23.70	0.24	23.94
		Solid Waste	282.00	0.31	282.31
		Total	334.86	0.55	335.41
1045-0	34 HEDGES AVE	Sewer	1.25-	0.00	1.25-
		Solid Waste	282.00	0.31	282.31
		Total	280.75	0.31	281.06
1047-0	30 HEDGES AVE	Water	0.22	0.00	0.22
		Sewer	0.17	0.00	0.17
		Total	0.39	0.00	0.39
1048-0	28 HEDGES AVE	Water	0.77	0.00	0.77
		Sewer	0.63	0.00	0.63
		Total	1.40	0.00	1.40
1056-0	10 HEDGES AVE	Water	38.88	0.00	38.88
		Sewer	31.60	0.32	31.92
		Solid Waste	282.00	0.31	282.31
		Total	352.48	0.63	353.11
1073-0	15 ROOSEVELT AVE	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Solid Waste	0.05	0.00	0.05
		Total	0.18	0.00	0.18
1074-0	17 ROOSEVELT AVE	Water	618.02	0.00	618.02
		Sewer	423.30	5.06	428.36
		Solid Waste	527.00	22.36	549.36
		Total	1,568.32	27.42	1,595.74
1075-0	19 ROOSEVELT AVE	Water	87.48	0.00	87.48
		Sewer	71.10	0.73	71.83
		Solid Waste	282.00	0.31	282.31
		Total	440.58	1.04	441.62
1078-0	25 ROOSEVELT AVE	Solid Waste	282.00	0.31	282.31
1079-0	27 ROOSEVELT AVE	Solid Waste	282.00	0.31	282.31
1081-0	31 ROOSEVELT AVE	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Total	0.15	0.00	0.15
1082-0	33 ROOSEVELT AVE	Solid Waste	282.00	0.31	282.31
1083-0	35 ROOSEVELT AVE	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
1086-0	72 N SUMMIT AVE	Water	0.07	0.00	0.07
		Sewer	0.05	0.00	0.05
		Solid waste	282.00	0.31	282.31
		Total	282.12	0.31	282.43
1089-0	64 N SUMMIT AVE	Water	0.19	0.00	0.19
		Sewer	0.16	0.00	0.16
		Total	0.35	0.00	0.35
1090-0	62 N SUMMIT AVE	Water	0.05	0.00	0.05
		Sewer	0.04	0.00	0.04
		Total	0.09	0.00	0.09
1091-0	60 N SUMMIT AVE	Water	0.20	0.00	0.20
		Sewer	0.17	0.00	0.17
		Total	0.37	0.00	0.37
1094-0	54 N SUMMIT AVE	Water	0.05	0.00	0.05
		Sewer	0.04	0.00	0.04
		Total	0.09	0.00	0.09
1106-0	28 N SUMMIT AVE	Water	0.33	0.00	0.33
		Sewer	0.26	0.00	0.26
		Total	0.59	0.00	0.59
1113-0	14 N SUMMIT AVE	Solid waste	282.00	0.31	282.31
1115-0	10 N SUMMIT AVE	Water	58.83	0.00	58.83
		Sewer	47.82	0.49	48.31
		Total	106.65	0.49	107.14
1121-0	7 HEDGES AVE	Water	0.04	0.00	0.04
		Sewer	0.03	0.00	0.03
		Total	0.07	0.00	0.07
1129-0	25 HEDGES AVE	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Total	0.11	0.00	0.11
1133-0	33 HEDGES AVE	Solid waste	0.31	0.00	0.31
1134-0	35 HEDGES AVE	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
1138-0	45 HEDGES AVE	Water	92.34	0.00	92.34
		Sewer	75.05	0.77	75.82
		Solid waste	282.00	0.31	282.31
		Total	449.39	1.08	450.47
1139-0	47 HEDGES AVE	Solid waste	0.13	0.00	0.13

Account Id	Property Location	Service	Principal Bal	Interest	Total
1141-0	51 HEDGES AVE	Water	0.21-	0.00	0.21-
		Solid Waste	282.00	0.31	282.31
		Total	281.79	0.31	282.10
1142-0	53 HEDGES AVE	Solid Waste	0.13	0.00	0.13
1145-0	59 HEDGES AVE	Water	213.84	0.00	213.84
		Sewer	100.95	2.65	103.60
		Solid Waste	527.00	22.36	549.36
		Total	841.79	25.01	866.80
1149-0	69 HEDGES AVE	Water	35.00	0.00	35.00
		Solid Waste	282.00	0.31	282.31
		Total	317.00	0.31	317.31
1151-0	68 N HILLSIDE AVE	Water	82.62	0.00	82.62
		Sewer	67.15	0.69	67.84
		Solid Waste	282.00	0.31	282.31
		Total	431.77	1.00	432.77
1152-0	66 N HILLSIDE AVE	Water	0.46	0.00	0.46
		Sewer	0.37	0.00	0.37
		Solid Waste	0.01-	0.00	0.01-
		Total	0.82	0.00	0.82
1158-0	52 N HILLSIDE AVE	Water	233.28	0.00	233.28
		Sewer	150.10	3.48	153.58
		Solid Waste	282.00	0.31	282.31
		Total	665.38	3.79	669.17
1160-0	46 N HILLSIDE AVE	Solid Waste	282.00	0.31	282.31
1166-0	30 N HILLSIDE AVE	Water	165.24	0.00	165.24
		Sewer	134.30	2.83	137.13
		Solid Waste	282.00	0.31	282.31
		Total	581.54	3.14	584.68
1166-1	30 N HILLSIDE AVE	Water	247.86	0.00	247.86
1168-0	26 N HILLSIDE AVE	Water	82.78	0.00	82.78
		Sewer	67.21	0.69	67.90
		Solid Waste	282.44	0.35	282.79
		Total	432.43	1.04	433.47
1170-0	22 N HILLSIDE AVE	Solid Waste	282.05	0.31	282.36
1172-0	16 N HILLSIDE AVE	Water	34.02	0.00	34.02
		Sewer	27.65	0.28	27.93
		Solid Waste	527.00	22.36	549.36
		Total	588.67	22.64	611.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
1174-0	12 N HILLSIDE AVE	Water	0.06	0.00	0.06
		Sewer	0.04	0.00	0.04
		Solid Waste	0.13	0.00	0.13
		Total	0.23	0.00	0.23
1182-0	15 N SUMMIT AVE	Solid Waste	282.00	0.31	282.31
1191-0	35 N SUMMIT AVE	Solid Waste	282.00	0.31	282.31
1192-0	37 N SUMMIT AVE	Water	0.15	0.00	0.15
		Sewer	0.12	0.00	0.12
		Total	0.27	0.00	0.27
1234-0	25 N HILLSIDE AVE	Water	325.62	0.00	325.62
		Sewer	225.15	4.07	229.22
		Solid Waste	282.00	0.31	282.31
		Total	832.77	4.38	837.15
1239-0	35 N HILLSIDE AVE	Water	0.81	0.00	0.81
		Sewer	0.66	0.00	0.66
		Solid Waste	0.44	0.00	0.44
		Total	1.03	0.00	1.03
1240-0	39 N HILLSIDE AVE	Water	0.08	0.00	0.08
		Sewer	0.06	0.00	0.06
		Solid Waste	282.33	0.34	282.67
		Total	282.47	0.34	282.81
1241-0	45 N HILLSIDE AVE	Water	3.63	0.00	3.63
		Solid Waste	282.00	0.31	282.31
		Total	278.37	0.31	278.68
1244-0	51 N HILLSIDE AVE	Water	0.29	0.00	0.29
		Solid Waste	281.89	0.31	282.20
		Total	281.60	0.31	281.91
1247-0	59 N HILLSIDE AVE	Water	0.20	0.00	0.20
		Sewer	0.16	0.00	0.16
		Solid Waste	282.00	0.31	282.31
		Total	282.36	0.31	282.67
1248-0	61 N HILLSIDE AVE	Water	22.41	0.00	22.41
		Solid Waste	282.00	0.31	282.31
		Total	259.59	0.31	259.90
1249-0	63 N HILLSIDE AVE	Water	0.36	0.00	0.36
		Sewer	0.30	0.00	0.30
		Total	0.66	0.00	0.66
1253-0	254 MAIN ST	Water	0.14	0.00	0.14
		Sewer	0.11	0.00	0.11
		Total	0.25	0.00	0.25

Account Id	Property Location	Service	Principal Bal	Interest	Total
1260-0	56 CENTER ST	Water	18.00	0.18	18.18
		Sewer	18.00	0.18	18.18
		Total	36.00	0.36	36.36
1269-0	250 MAIN ST	Water	789.83	33.78	823.61
		Sewer	562.95	24.23	587.18
		Total	1,352.78	58.01	1,410.79
1273-0	68 CENTER AVE	Solid Waste	282.00	0.31	282.31
1277-0	76 CENTER AVE	Solid Waste	282.00	0.31	282.31
1278-0	78 CENTER AVE	Solid Waste	0.31	0.00	0.31
1279-0	80 CENTER AVE	Solid Waste	282.00	0.31	282.31
1280-0	84 CENTER AVE	Water	165.97	0.00	165.97
		Sewer	134.76	1.38	136.14
		Solid Waste	283.15	0.40	283.55
		Total	583.88	1.78	585.66
1284-0	92 CENTER AVE	Water	1.44-	0.00	1.44-
		Solid Waste	282.00	0.31	282.31
		Total	280.56	0.31	280.87
1290-0	81 N PASSAIC AVE	Water	1.20-	0.00	1.20-
		Solid Waste	283.52	0.44	283.96
		Total	282.32	0.44	282.76
1291-0	79 N PASSAIC AVE	Water	136.08	0.00	136.08
		Sewer	110.60	1.13	111.73
		Solid Waste	282.60	0.35	282.95
		Total	529.28	1.48	530.76
1296-0	69 N PASSAIC AVE	Solid Waste	282.16	0.32	282.48
1302-0	57 N PASSAIC AVE	Water	1.83	0.00	1.83
		Sewer	1.48	0.01	1.49
		Solid Waste	282.11	0.32	282.43
		Total	285.42	0.33	285.75
1303-0	55 N PASSAIC AVE	Solid Waste	282.05	0.31	282.36
1304-0	10 CENTER PL	Water	0.10	0.00	0.10
		Sewer	0.08	0.00	0.08
		Solid Waste	214.12	0.24	214.36
		Total	214.30	0.24	214.54
1305-0	102 CENTER AVE	Water	76.32	0.00	76.32
		Sewer	65.40	1.03	66.43
		Solid Waste	282.00	0.31	282.31
		Total	423.72	1.34	425.06

Account Id	Property Location	Service	Principal Bal	Interest	Total
1306-0	104 CENTER AVE	Water	131.22	0.00	131.22
		Sewer	106.65	1.09	107.74
		Total	237.87	1.09	238.96
1308-0	108 CENTER AVE	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Solid Waste	0.13	0.00	0.13
		Total	0.19	0.00	0.19
1310-0	112 CENTER AVE	Water	116.64	0.00	116.64
		Sewer	94.80	0.97	95.77
		Solid Waste	282.00	0.31	282.31
		Total	493.44	1.28	494.72
1314-0	120 CENTER AVE	Solid Waste	282.00	0.31	282.31
1323-0	125 N PASSAIC AVE	Water	1.92	0.00	1.92
		Sewer	1.56	0.02	1.58
		Total	3.48	0.02	3.50
1324-0	119 N PASSAIC AVE	Water	12.76	0.00	12.76
		Solid Waste	403.09	7.71	410.80
		Total	390.33	7.71	398.04
1325-0	115 N PASSAIC AVE	Water	159.82	0.00	159.82
		Sewer	128.03	1.32	129.35
		Solid Waste	282.00	0.31	282.31
		Total	569.85	1.63	571.48
1327-0	109 N PASSAIC AVE	Water	3.50	0.00	3.50
		Solid Waste	281.89	0.31	282.20
		Total	278.39	0.31	278.70
1328-0	107 N PASSAIC AVE	Water	165.24	0.00	165.24
		Sewer	94.80	1.84	96.64
		Solid Waste	282.00	0.31	282.31
		Total	542.04	2.15	544.19
1329-0	105 N PASSAIC AVE	Solid Waste	282.00	0.31	282.31
1330-0	103 N PASSAIC AVE	Water	53.46	0.00	53.46
		Sewer	43.45	0.44	43.89
		Total	96.91	0.44	97.35
1331-0	101 N PASSAIC AVE	Water	330.48	0.00	330.48
		Sewer	268.60	2.75	271.35
		Solid Waste	282.00	0.31	282.31
		Total	881.08	3.06	884.14
1334-0	62 WESTON AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Solid Waste	282.00	0.31	282.31
		Total	282.08	0.31	282.39

Account Id	Property Location	Service	Principal Bal	Interest	Total
1336-0	8 DUCHAMP PL	Water	0.02-	0.00	0.02-
		Solid Waste	282.00	0.31	282.31
		Total	281.98	0.31	282.29
1345-0	125 CENTER AVE	Solid Waste	282.00	0.31	282.31
1346-0	121 CENTER AVE	Solid Waste	282.00	0.31	282.31
1347-0	119 CENTER AVE	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Total	0.05	0.00	0.05
1349-0	115 CENTER AVE	Water	121.50	0.00	121.50
		Sewer	98.75	1.01	99.76
		Solid Waste	282.00	0.31	282.31
		Total	502.25	1.32	503.57
1351-0	111 CENTER AVE	Water	0.06	0.00	0.06
		Sewer	0.04	0.00	0.04
		Total	0.10	0.00	0.10
1352-0	109 CENTER AVE	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
1363-0	94 ELMWOOD AVE	Solid Waste	514.12	11.35	525.47
1364-0	21 DUCHAMP PL	Water	1.96-	0.00	1.96-
		Solid Waste	282.05	0.31	282.36
		Total	280.09	0.31	280.40
1365-0	17 DUCHAMP PL	Solid Waste	282.00	0.31	282.31
1367-0	13 DUCHAMP PL	Water	3.93-	0.00	3.93-
		Solid Waste	282.00	0.31	282.31
		Total	278.07	0.31	278.38
1368-0	11 DUCHAMP PL	Solid Waste	282.05	0.31	282.36
1373-0	6 ELM PL	Water	126.36	0.00	126.36
		Sewer	102.70	0.43	103.13
		Solid Waste	1.09-	0.00	1.09-
		Total	227.97	0.43	228.40
1380-0	78 WESTON AVE	Water	166.57	0.00	166.57
		Sewer	135.14	1.39	136.53
		Solid Waste	282.00	0.31	282.31
		Total	583.71	1.70	585.41
1386-0	27 CENTER ST	Solid Waste	37.00	0.04	37.04

Account Id	Property Location	Service	Principal Bal	Interest	Total
1386-1	27 CENTER ST	Water	0.11-	0.00	0.11-
		Solid Waste	37.00	0.04	37.04
		Total	36.89	0.04	36.93
1387-0	31 CENTER ST	Water	335.48	0.00	335.48
		Sewer	193.66	8.54	202.20
		Solid Waste	1,054.03	41.25	1,095.28
		Total	1,583.17	49.79	1,632.96
1391-0	49 CENTER ST	Water	0.26	0.00	0.26
		Sewer	0.21	0.00	0.21
		Solid Waste	0.01-	0.00	0.01-
		Total	0.46	0.00	0.46
1397-0	69 CENTER AVE	Solid Waste	282.05	0.31	282.36
1398-0	71 CENTER AVE	Water	0.01	0.00	0.01
		Sewer	0.01	0.00	0.01
		Solid Waste	283.97	0.46	284.43
		Total	283.99	0.46	284.45
1401-0	77 CENTER AVE	Water	0.23-	0.00	0.23-
		Solid Waste	280.18	0.31	280.49
		Total	279.95	0.31	280.26
1405-0	85 CENTER AVE	Solid Waste	0.31	0.00	0.31
1406-0	87 CENTER AVE	Water	149.21	0.00	149.21
		Sewer	122.45	1.25	123.70
		Solid Waste	282.05	0.31	282.36
		Total	553.71	1.56	555.27
1407-0	89 CENTER AVE	Water	0.20	0.00	0.20
		Sewer	0.16	0.00	0.16
		Total	0.36	0.00	0.36
1411-0	99 CENTER AVE	Water	77.76	0.00	77.76
		Sewer	63.20	0.65	63.85
		Solid Waste	282.27	0.33	282.60
		Total	423.23	0.98	424.21
1413-0	63 WESTON AVE	Water	490.86	0.00	490.86
		Sewer	319.95	10.12	330.07
		Solid Waste	282.00	0.31	282.31
		Total	1,092.81	10.43	1,103.24
1425-0	38 ELMWOOD AVE	Water	179.82	0.00	179.82
		Sewer	146.15	0.62	146.77
		Total	325.97	0.62	326.59
1437-0	37 ELMWOOD AVE	Water	39.60	0.00	39.60
		Sewer	32.19	0.42	32.61
		Total	71.79	0.42	72.21

Account Id	Property Location	Service	Principal Bal	Interest	Total
1438-0	41 ELMWOOD AVE	Solid Waste	282.00	0.31	282.31
1445-0	63 ELMWOOD AVE	Solid Waste	282.00	0.31	282.31
1448-0	73 ELMWOOD AVE	Water	3.08-	0.00	3.08-
		Solid Waste	281.66	0.31	281.97
		Total	278.58	0.31	278.89
1449-0	85 WESTON AVE	Water	238.14	0.00	238.14
		Sewer	193.55	0.82	194.37
		Solid Waste	282.00	0.31	282.31
		Total	713.69	1.13	714.82
1450-0	91 WESTON AVE	Solid Waste	282.00	0.31	282.31
1451-0	84 COLEMAN AVE	Water	0.09	0.00	0.09
		Sewer	0.08	0.00	0.08
		Total	0.17	0.00	0.17
1454-0	72 COLEMAN AVE	Water	121.50	0.00	121.50
		Sewer	98.75	0.42	99.17
		Solid Waste	282.00	0.31	282.31
		Total	502.25	0.73	502.98
1459-0	60 COLEMAN AVE	Water	1,287.42	0.00	1,287.42
		Sewer	967.36	40.29	1,007.65
		Solid Waste	281.89	0.31	282.20
		Total	2,536.67	40.60	2,577.27
1468-0	30 COLEMAN AVE E	Solid Waste	282.00	0.31	282.31
1471-0	12 COLEMAN AVE E	Solid Waste	282.00	0.31	282.31
1473-0	310 MAIN ST	Water	35.00	0.03	35.03
1477-0	15 COLEMAN AVE E	Solid Waste	282.00	0.31	282.31
1480-0	18 COLEMAN AVENUE WEST	Water	106.92	0.00	106.92
		Sewer	86.90	0.37	87.27
		Total	193.82	0.37	194.19
1482-0	24 COLEMAN AVE W	Solid Waste	282.00	0.31	282.31
1486-0	40 COLEMAN AVE W	Solid Waste	282.00	0.31	282.31
1488-0	47 COLEMAN AVE E	Water	149.99	0.00	149.99
		Sewer	177.75	0.75	178.50
		Solid Waste	282.00	0.31	282.31
		Total	609.74	1.06	610.80
1495-0	27 COLEMAN AVENUE EAST	Water	34.02	0.00	34.02
		Sewer	27.65	0.12	27.77
		Total	61.67	0.12	61.79

Account Id	Property Location	Service	Principal Bal	Interest	Total
1499-0	8 CARMINE ST	Water	116.64	0.00	116.64
		Sewer	94.80	0.40	95.20
		Solid Waste	282.00	0.31	282.31
		Total	493.44	0.71	494.15
1507-0	69 COLEMAN AVE	Water	92.34	0.00	92.34
		Sewer	75.05	0.32	75.37
		Solid Waste	282.00	0.31	282.31
		Total	449.39	0.63	450.02
1515-0	28 CLARK ST	Solid Waste	282.00	0.31	282.31
1534-0	5 BURGESS ST	Water	204.69	0.00	204.69
		Sewer	166.26	0.71	166.97
		Solid Waste	283.41	0.43	283.84
		Total	654.36	1.14	655.50
1536-0	106 WESTON AVE	Solid Waste	282.00	0.31	282.31
1545-0	3 KIMBALL ST	Solid Waste	281.99	0.31	282.30
1549-0	10 BURGESS ST	Solid Waste	282.00	0.31	282.31
1552-0	74 ROWAN RD	Water	160.38	0.00	160.38
		Sewer	130.35	0.55	130.90
		Total	290.73	0.55	291.28
1554-0	35 JACKSON AVE	Solid Waste	282.00	0.31	282.31
1559-0	21 JACKSON AVE	Water	77.76	0.00	77.76
		Sewer	63.20	0.27	63.47
		Total	140.96	0.27	141.23
1560-0	17 JACKSON AVE	Water	0.11	0.00	0.11
		Sewer	0.09	0.00	0.09
		Solid Waste	282.11	0.32	282.43
		Total	282.31	0.32	282.63
1563-0	121 COLEMAN AVE	Water	194.40	0.00	194.40
		Sewer	158.00	0.26	158.26
		Solid Waste	282.00	0.31	282.31
		Total	634.40	0.57	634.97
1566-0	8 KIMBALL ST	Solid Waste	282.00	0.31	282.31
1567-0	12 KIMBALL ST	Water	0.01-	0.00	0.01-
		Solid Waste	282.00	0.31	282.31
		Total	281.99	0.31	282.30
1570-0	22 KIMBALL ST	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
1572-0	30 KIMBALL ST	Water	0.12	0.00	0.12
		Sewer	0.09	0.00	0.09
		Total	0.21	0.00	0.21
1575-0	29 KIMBALL ST	Water	0.04-	0.00	0.04-
		Solid Waste	282.00	0.31	282.31
		Total	281.96	0.31	282.27
1578-0	21 KIMBALL ST	Water	136.07	0.00	136.07
		Sewer	110.60	0.47	111.07
		Solid Waste	282.00	0.31	282.31
		Total	528.67	0.78	529.45
1581-0	91 VAN DOREN AVE	Solid Waste	282.00	0.31	282.31
1582-0	28 BURGESS ST	Water	58.32	0.00	58.32
		Sewer	47.40	0.20	47.60
		Total	105.72	0.20	105.92
1584-0	32 BURGESS ST	Solid Waste	0.31	0.00	0.31
1588-0	33 BURGESS ST	Water	112.00	0.00	112.00
		Sewer	90.96	0.38	91.34
		Solid Waste	282.27	0.33	282.60
		Total	485.23	0.71	485.94
1589-0	29 BURGESS ST	Water	53.43	0.00	53.43
		Sewer	43.45	0.18	43.63
		Solid Waste	282.00	0.31	282.31
		Total	378.88	0.49	379.37
1599-0	75 VAN DOREN AVE	Water	0.67-	0.00	0.67-
		Solid Waste	282.00	0.31	282.31
		Total	281.33	0.31	281.64
1600-0	73 VAN DOREN AVE	Water	179.82	0.00	179.82
		Sewer	146.15	0.62	146.77
		Solid Waste	282.00	0.31	282.31
		Total	607.97	0.93	608.90
1606-0	65 VAN DOREN AVE	Solid Waste	0.31	0.00	0.31
1607-0	59 VAN DOREN AVE	Solid Waste	282.00	0.31	282.31
1610-0	49 VAN DOREN AVE	Water	102.06	0.00	102.06
		Sewer	82.95	0.35	83.30
		Total	185.01	0.35	185.36
1615-0	38 VAN DOREN AVE	Water	63.32	0.00	63.32
		Sewer	51.39	0.22	51.61
		Solid Waste	282.00	0.31	282.31
		Total	396.71	0.53	397.24

Account Id	Property Location	Service	Principal Bal	Interest	Total
1616-0	42 VAN DOREN AVE	Water	549.18	0.00	549.18
		Sewer	406.85	6.77	413.62
		Solid Waste	282.00	0.31	282.31
		Total	1,238.03	7.08	1,245.11
1617-0	44 VAN DOREN AVE	Water	106.92	0.00	106.92
		Sewer	86.90	0.37	87.27
		Total	193.82	0.37	194.19
1625-0	21 CLARK ST	Solid Waste	0.13	0.00	0.13
1630-0	45 DUNBAR ST	Water	111.78	0.00	111.78
		Sewer	73.30	0.67	73.97
		Solid Waste	282.00	0.31	282.31
		Total	467.08	0.98	468.06
1631-0	41 DUNBAR ST	Solid Waste	296.87	0.44	297.31
1636-0	44 DUNBAR ST	Water	131.22	0.00	131.22
		Sewer	106.65	0.45	107.10
		Total	237.87	0.45	238.32
1637-0	46 DUNBAR ST	Water	267.30	0.00	267.30
		Sewer	177.75	3.43	181.18
		Solid Waste	282.00	0.31	282.31
		Total	727.05	3.74	730.79
1639-0	52 DUNBAR ST	Solid Waste	0.13	0.00	0.13
1640-0	56 DUNBAR ST	Solid Waste	0.13	0.00	0.13
1647-0	17 JOHN ST	Water	865.08	0.00	865.08
		Sewer	624.10	21.75	645.85
		Solid Waste	527.00	22.36	549.36
		Total	2,016.18	44.11	2,060.29
1652-0	19 CARMINE ST	Solid Waste	282.00	0.31	282.31
1653-0	15 CARMINE ST	Water	0.01-	0.00	0.01-
		Solid Waste	282.00	0.31	282.31
		Total	281.99	0.31	282.30
1657-0	33 COLEMAN AVE W	Solid Waste	282.00	0.31	282.31
1659-0	27 COLEMAN AVE W	Solid Waste	281.95	0.31	282.26
1664-0	20 VINCENT ST	Water	116.64	0.00	116.64
		Sewer	94.80	0.40	95.20
		Solid Waste	282.00	0.31	282.31
		Total	493.44	0.71	494.15

Account Id	Property Location	Service	Principal Bal	Interest	Total
1665-0	22 VINCENT ST	Water	63.18	0.00	63.18
		Sewer	51.35	0.22	51.57
		Solid Waste	282.00	0.31	282.31
		Total	396.53	0.53	397.06
1666-0	26 DUNBAR ST	Water	0.26	0.00	0.26
		Sewer	0.22	0.00	0.22
		Total	0.48	0.00	0.48
1669-0	338 MAIN ST	Water	43.74	0.67	44.41
		Sewer	36.00	0.52	36.52
		Total	79.74	1.19	80.93
1672-0	14 WARD PL	Water	77.76	0.00	77.76
		Sewer	63.20	0.27	63.47
		Solid Waste	282.00	0.31	282.31
		Total	422.96	0.58	423.54
1679-0	354 MAIN ST	Solid Waste	0.36	0.00	0.36
1732-0	394 MAIN ST	Water	77.76	1.20	78.96
		Sewer	45.65	0.56	46.21
		Total	123.41	1.76	125.17
1734-0	10 DUNBAR ST	Water	262.44	0.00	262.44
		Sewer	173.80	2.55	176.35
		Solid Waste	282.00	0.31	282.31
		Total	718.24	2.86	721.10
1735-0	12 DUNBAR ST	Water	2.06-	0.00	2.06-
		Solid Waste	282.00	0.31	282.31
		Total	279.94	0.31	280.25
1736-0	14 DUNBAR ST	Water	0.24	0.00	0.24
		Sewer	0.19	0.00	0.19
		Total	0.43	0.00	0.43
1740-0	17 VINCENT ST	Solid Waste	0.48	0.00	0.48
1741-0	15 VINCENT ST	Solid Waste	282.00	0.31	282.31
1742-0	13 VINCENT ST	Solid Waste	282.00	0.31	282.31
1746-0	5 VINCENT ST	Water	121.50	0.00	121.50
		Sewer	98.75	0.42	99.17
		Solid Waste	0.98-	0.00	0.98-
		Total	219.27	0.42	219.69
1747-0	21 COLEMAN AVE W	Water	9.83-	0.00	9.83-
		Solid Waste	282.00	0.31	282.31
		Total	272.17	0.31	272.48

Account Id	Property Location	Service	Principal Bal	Interest	Total
1753-0	3 MARTIN PL	Water	19.44	0.00	19.44
		Sewer	18.00	0.08	18.08
		Solid Waste	282.00	0.31	282.31
		Total	319.44	0.39	319.83
1756-0	16 VAN DOREN AVE	Solid Waste	282.05	0.31	282.36
1759-0	31 VINCENT ST	Water	469.94	0.00	469.94
		Sewer	343.65	4.22	347.87
		Solid Waste	281.43	0.31	281.74
		Total	1,095.02	4.53	1,099.55
1766-0	30 VAN DOREN AVE	Solid Waste	0.13	0.00	0.13
1768-0	29 CARMINE ST	Solid Waste	282.00	0.31	282.31
1770-0	30 VINCENT ST	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Total	0.13	0.00	0.13
1775-0	9 VAN DOREN AVE	Water	43.48	0.00	43.48
		Sewer	35.55	0.15	35.70
		Solid Waste	282.00	0.31	282.31
		Total	361.03	0.46	361.49
1776-0	13 VAN DOREN AVE	Solid Waste	282.00	0.31	282.31
1781-0	33 VAN DOREN AVE	Water	0.13	0.00	0.13
		Sewer	0.11	0.00	0.11
		Total	0.24	0.00	0.24
1782-0	35 VAN DOREN AVE	Solid Waste	0.13	0.00	0.13
1795-0	43 ROWAN RD	Water	55.03	0.00	55.03
		Sewer	44.97	0.19	45.16
		Solid Waste	282.38	0.34	282.72
		Total	382.38	0.53	382.91
1802-0	395 MAIN ST	Water	2,187.00	20.31	2,207.31
		Sewer	1,777.50	14.16	1,791.66
		Total	3,964.50	34.47	3,998.97
1816-0	291 MAIN ST	Water	311.04	1.31	312.35
		Sewer	252.80	1.07	253.87
		Total	563.84	2.38	566.22
1824-0	63 LAFAYETTE AVE	Water	48.60	0.00	48.60
		Sewer	39.50	0.17	39.67
		Solid Waste	282.00	0.31	282.31
		Total	370.10	0.48	370.58

Account Id	Property Location	Service	Principal Bal	Interest	Total
1825-0	65 LAFAYETTE AVE	Water	0.18	0.00	0.18
		Sewer	0.15	0.00	0.15
		Total	0.33	0.00	0.33
1832-0	24 CHERRY LN	Solid waste	282.00	0.31	282.31
1834-0	18 LINCOLN AVE	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
1835-0	16 LINCOLN AVE	Water	354.78	0.00	354.78
		Sewer	248.85	2.95	251.80
		Solid waste	282.00	0.31	282.31
		Total	885.63	3.26	888.89
1837-0	12 LINCOLN AVE	Solid waste	282.00	0.31	282.31
1839-0	8 LINCOLN AVE	Water	43.74	0.00	43.74
		Sewer	35.55	0.15	35.70
		Solid waste	282.00	0.31	282.31
		Total	361.29	0.46	361.75
1841-0	4 LINCOLN AVE	Water	43.80	0.00	43.80
		Sewer	36.05	0.52	36.57
		Solid waste	290.12	0.77	290.89
		Total	369.97	1.29	371.26
1845-0	9 LINCOLN AVE	Water	111.78	0.00	111.78
		Sewer	90.85	0.38	91.23
		Solid waste	282.00	0.31	282.31
		Total	484.63	0.69	485.32
1849-0	14 WALNUT ST	Solid waste	282.00	0.31	282.31
1854-0	42 WASHINGTON AVE	Solid waste	0.13	0.00	0.13
1856-0	36 WASHINGTON AVE	Solid waste	0.31	0.00	0.31
1859-0	17 LINCOLN AVE	Water	194.40	0.00	194.40
		Sewer	118.50	1.14	119.64
		Solid waste	282.00	0.31	282.31
		Total	594.90	1.45	596.35
1870-0	33 CHERRY LN	Solid waste	282.00	0.31	282.31
1871-0	85 LAFAYETTE AVE	Water	252.72	0.00	252.72
		Sewer	205.40	0.87	206.27
		Total	458.12	0.87	458.99
1873-0	91 LAFAYETTE AVE	Solid waste	0.13	0.00	0.13
1876-0	80 CHATHAM ST	Solid waste	285.34	0.55	285.89
1884-0	17 CHERRY LN	Solid waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
1885-0	13 CHERRY LN	Water	48.60	0.00	48.60
		Sewer	39.50	0.17	39.67
		Solid Waste	<u>281.80</u>	<u>0.31</u>	<u>282.11</u>
		Total	369.90	0.48	370.38
1888-0	64 WASHINGTON AVE	Water	19.44	0.00	19.44
		Sewer	18.00	0.08	18.08
		Solid Waste	<u>282.00</u>	<u>0.31</u>	<u>282.31</u>
		Total	319.44	0.39	319.83
1888-1	64 WASHINGTON AVE	Water	0.04	0.00	0.04
		Sewer	0.03	0.00	0.03
		Solid Waste	<u>0.31</u>	<u>0.00</u>	<u>0.31</u>
		Total	0.38	0.00	0.38
1889-0	68 WASHINGTON AVE	Water	121.50	0.00	121.50
		Sewer	98.75	0.42	99.17
		Solid Waste	<u>282.00</u>	<u>0.31</u>	<u>282.31</u>
		Total	502.25	0.73	502.98
1890-0	70 WASHINGTON AVE	Water	437.40	0.00	437.40
		Sewer	316.00	5.68	321.68
		Solid Waste	<u>282.28</u>	<u>0.33</u>	<u>282.61</u>
		Total	1,035.68	6.01	1,041.69
1901-0	31 LINCOLN AVE	Water	53.00	0.00	53.00
		Sewer	<u>18.00</u>	<u>0.30</u>	<u>18.30</u>
		Total	71.00	0.30	71.30
1905-0	39 WASHINGTON AVE	Solid Waste	564.00	0.63	564.63
1908-0	45 WASHINGTON AVE	Water	71.66	0.00	71.66
		Sewer	<u>59.25</u>	<u>1.44</u>	<u>60.69</u>
		Total	130.91	1.44	132.35
1916-0	61 WASHINGTON AVE	Water	0.39	0.00	0.39
		Sewer	<u>0.32</u>	<u>0.00</u>	<u>0.32</u>
		Total	0.71	0.00	0.71
1917-0	63 WASHINGTON AVE	Solid Waste	282.00	0.31	282.31
1920-0	69 WASHINGTON AVE	Water	437.40	0.00	437.40
		Sewer	316.00	7.17	323.17
		Solid Waste	<u>527.00</u>	<u>22.36</u>	<u>549.36</u>
		Total	1,280.40	29.53	1,309.93
1928-0	34 LUM AVE	Water	114.58	0.00	114.58
		Sewer	<u>93.13</u>	<u>0.64</u>	<u>93.77</u>
		Total	207.71	0.64	208.35

Account Id	Property Location	Service	Principal Bal	Interest	Total
1933-0	24 LUM AVE	Water	155.52	0.00	155.52
		Sewer	86.90	2.10	89.00
		Solid Waste	527.00	22.36	549.36
		Total	769.42	24.46	793.88
1935-0	20 LUM AVE	Solid Waste	282.00	0.31	282.31
1942-0	11 FRONT ST	Water	18.00	0.00	18.00
		Sewer	18.00	0.30	18.30
		Solid Waste	564.00	0.63	564.63
		Total	600.00	0.93	600.93
1947-0	62 FAIRMOUNT AVE	Solid Waste	282.00	0.31	282.31
1957-0	7 LUM AVE	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Total	0.15	0.00	0.15
1958-0	5 1/2 LUM AVE	Water	506.62	0.00	506.62
		Sewer	332.75	9.06	341.81
		Solid Waste	290.98	0.79	291.77
		Total	1,130.35	9.85	1,140.20
1959-0	3,3 1/2 LUM AVE	Water	58.46	0.00	58.46
		Sewer	47.46	0.80	48.26
		Solid Waste	284.12	0.48	284.60
		Total	390.04	1.28	391.32
1962-0	26 OLIVER ST	Water	0.29	0.00	0.29
		Sewer	0.24	0.00	0.24
		Solid Waste	282.16	0.32	282.48
		Total	282.69	0.32	283.01
1967-0	12 OLIVER ST	Water	34.02	0.00	34.02
		Sewer	27.65	0.47	28.12
		Solid Waste	282.00	0.31	282.31
		Total	343.67	0.78	344.45
1970-0	86 FAIRMOUNT AVE	Solid Waste	282.00	0.31	282.31
1973-0	9 CHATHAM ST	Water	87.48	0.00	87.48
		Sewer	71.10	1.20	72.30
		Solid Waste	282.00	0.31	282.31
		Total	440.58	1.51	442.09
1976-0	19 CHATHAM ST	Solid Waste	282.98	0.39	283.37
1977-0	21 CHATHAM ST	Water	199.26	0.00	199.26
		Sewer	161.95	3.81	165.76
		Total	361.21	3.81	365.02

Account Id	Property Location	Service	Principal Bal	Interest	Total
1983-0	32 ORCHARD RD	Water	48.60	0.00	48.60
		Sewer	39.50	0.67	40.17
		Solid Waste	282.00	0.31	282.31
		Total	370.10	0.98	371.08
1986-0	24 ORCHARD RD	Solid Waste	282.00	0.31	282.31
1987-0	20 ORCHARD RD	Solid Waste	282.00	0.31	282.31
1990-0	14 ORCHARD RD	Solid Waste	0.31	0.00	0.31
1991-0	12 ORCHARD RD	Solid Waste	282.00	0.31	282.31
1998-0	23 OLIVER ST	Water	577.72	0.00	577.72
		Sewer	391.05	18.43	409.48
		Solid Waste	500.50	9.88	510.38
		Total	1,469.27	28.31	1,497.58
2001-0	31 OLIVER ST	Solid Waste	282.00	0.31	282.31
2002-0	33 OLIVER ST	Water	136.08	0.00	136.08
		Sewer	110.60	1.87	112.47
		Total	246.68	1.87	248.55
2007-0	144 WATCHUNG AVE	Solid Waste	282.28	0.33	282.61
2013-0	128 WATCHUNG AVE	Solid Waste	0.13	0.00	0.13
2015-0	116 FAIRMOUNT AVE	Water	0.13	0.00	0.13
		Sewer	0.11	0.00	0.11
		Total	0.24	0.00	0.24
2016-0	114 FAIRMOUNT AVE	Water	54.13	0.00	54.13
		Sewer	102.70	1.73	104.43
		Solid Waste	262.45	0.29	262.74
		Total	419.28	2.02	421.30
2027-0	101 WASHINGTON AVE	Water	218.70	0.00	218.70
		Sewer	126.85	7.11	133.96
		Solid Waste	282.00	0.31	282.31
		Total	627.55	7.42	634.97
2028-0	103 WASHINGTON AVE	Solid Waste	281.89	0.31	282.20
2031-1	124 FAIRMOUNT AVE	Water	131.22	0.00	131.22
2039-0	12 BROADVIEW TER	Solid Waste	282.00	0.31	282.31
2040-0	18 BROADVIEW TER	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
2043-0	38 BROADVIEW TER	Water	0.87	0.00	0.87
		Sewer	0.71	0.01	0.72
		Solid Waste	281.99	0.31	282.30
		Total	283.57	0.32	283.89
2044-0	40 BROADVIEW TER	Water	845.64	0.00	845.64
		Sewer	608.30	26.80	635.10
		Solid Waste	282.00	0.31	282.31
		Total	1,735.94	27.11	1,763.05
2047-0	145 WASHINGTON AVE	Solid Waste	281.43	0.31	281.74
2048-0	143 WASHINGTON AVE	Solid Waste	282.00	0.31	282.31
2050-0	139 WASHINGTON AVE	Solid Waste	36.51	0.04	36.55
2051-0	135 WASHINGTON AVE	Water	0.58	0.00	0.58
		Sewer	0.47	0.01	0.48
		Total	1.05	0.01	1.06
2057-0	19 INWOOD CIR	Solid Waste	282.00	0.31	282.31
2060-0	7 INWOOD CIR	Solid Waste	564.00	0.63	564.63
2062-0	127 WASHINGTON AVE	Water	160.38	0.00	160.38
		Sewer	130.35	2.20	132.55
		Solid Waste	282.00	0.31	282.31
		Total	572.73	2.51	575.24
2064-0	153 WATCHUNG AVE	Solid Waste	282.00	0.31	282.31
2065-0	149 WATCHUNG AVE	Solid Waste	282.01	0.31	282.32
2067-0	145 WATCHUNG AVE	Water	0.52	0.00	0.52
2070-0	135 WATCHUNG AVE	Water	63.18	0.00	63.18
		Sewer	51.35	0.87	52.22
		Solid Waste	282.00	0.31	282.31
		Total	396.53	1.18	397.71
2081-0	10 CHANDLER RD	Water	0.19	0.00	0.19
		Sewer	0.15	0.00	0.15
		Total	0.34	0.00	0.34
2082-0	2 CHANDLER RD	Solid Waste	282.00	0.31	282.31
2084-0	172 FAIRMOUNT AVE	Water	900.90	0.00	900.90
		Sewer	841.35	42.18	883.53
		Solid Waste	282.00	0.31	282.31
		Total	2,024.25	42.49	2,066.74
2088-0	19 BROADVIEW TER	Solid Waste	0.49	0.00	0.49

Account Id	Property Location	Service	Principal Bal	Interest	Total
2090-0	23 BROADVIEW TER	Water	0.22	0.00	0.22
		Sewer	0.18	0.00	0.18
		Solid Waste	0.13	0.00	0.13
		Total	0.53	0.00	0.53
2091-0	27 BROADVIEW TER	Water	0.18	0.00	0.18
		Sewer	0.15	0.00	0.15
		Total	0.33	0.00	0.33
2092-0	29 BROADVIEW TER	Solid Waste	0.13	0.00	0.13
2106-0	265 FAIRMOUNT AVE	Solid Waste	0.13	0.00	0.13
2107-0	261 FAIRMOUNT AVE	Water	48.60	0.00	48.60
		Sewer	39.50	0.67	40.17
		Total	88.10	0.67	88.77
2108-0	257 FAIRMOUNT AVE	Solid Waste	180.82	0.20	181.02
2117-0	33 EDGEHILL AVE	Solid Waste	282.00	0.31	282.31
2119-0	37 EDGEHILL AVE	Solid Waste	282.77	0.37	283.14
2120-0	39 EDGEHILL AVE	Water	0.30	0.00	0.30
		Sewer	0.25	0.00	0.25
		Solid Waste	526.90	22.35	549.25
		Total	527.45	22.35	549.80
2133-0	129 FAIRMOUNT AVE	Water	0.16	0.00	0.16
		Sewer	0.13	0.00	0.13
		Solid Waste	282.40	0.35	282.75
		Total	282.69	0.35	283.04
2133-1	129 FAIRMOUNT AVE	Water	0.05	0.00	0.05
2136-0	4 EDGEHILL AVE	Solid Waste	527.00	22.36	549.36
2141-0	24 EDGEHILL AVE	Water	0.11	0.00	0.11
		Sewer	0.09	0.00	0.09
		Solid Waste	282.33	0.34	282.67
		Total	282.53	0.34	282.87
2145-0	4 LAFAYETTE PL	Water	784.18	0.00	784.18
		Sewer	558.34	26.45	584.79
		Solid Waste	282.44	0.35	282.79
		Total	1,624.96	26.80	1,651.76
2148-0	14 LAFAYETTE PL	Solid Waste	282.00	0.31	282.31
2155-0	202 HILLSIDE AVE	Water	30.00	0.00	30.00
2158-0	210 HILLSIDE AVE	Solid Waste	0.31	0.00	0.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
2170-0	294 HILLSIDE AVE	Water	524.88	0.00	524.88
		Sewer	347.60	16.52	364.12
		Solid Waste	527.00	22.36	549.36
		Total	1,399.48	38.88	1,438.36
2178-0	291 HILLSIDE AVE	Solid Waste	263.03	0.29	263.32
2180-0	11 WOODS LN	Water	0.30	0.00	0.30
		Sewer	0.24	0.00	0.24
		Solid Waste	282.00	0.31	282.31
		Total	282.54	0.31	282.85
2183-0	12 WOODS LN	Solid Waste	282.00	0.31	282.31
2187-0	4 WOODS LN	Solid Waste	282.00	0.31	282.31
2189-0	146 RIVER RD	Solid Waste	282.00	0.31	282.31
2193-0	281 HILLSIDE AVE	Water	0.15	0.00	0.15
		Sewer	0.13	0.00	0.13
		Total	0.28	0.00	0.28
2199-0	247 HILLSIDE AVE	Water	34.02	0.00	34.02
		Sewer	27.65	0.47	28.12
		Solid Waste	282.00	0.31	282.31
		Total	343.67	0.78	344.45
2201-0	241 HILLSIDE AVE	Water	0.40	0.00	0.40
		Sewer	0.33	0.00	0.33
		Solid Waste	282.38	0.34	282.72
		Total	283.11	0.34	283.45
2221-0	20 CHESTNUT ST	Solid Waste	282.00	0.31	282.31
2222-0	31 MAPLE ST	Solid Waste	1,128.00	1.25	1,129.25
2223-0	27 MAPLE ST	Water	2.44	0.00	2.44
		Sewer	1.99	0.02	2.01
		Total	4.43	0.02	4.45
2226-0	15 MAPLE ST	Water	189.54	0.00	189.54
		Sewer	154.05	2.60	156.65
		Total	343.59	2.60	346.19
2232-0	7 CHESTNUT ST	Water	252.72	0.00	252.72
		Sewer	205.40	3.47	208.87
		Total	458.12	3.47	461.59
2239-0	24 WILLOW ST	Solid Waste	282.00	0.31	282.31
2240-0	20 WILLOW ST	Solid Waste	282.00	0.31	282.31
2244-0	8 WILLOW ST	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
2245-0	38 MAPLE ST	Water	192.36	0.00	192.36
		Sewer	90.24	2.37	92.61
		Solid Waste	527.00	22.36	549.36
		Total	809.60	24.73	834.33
2250-0	19 WILLOW ST	Solid Waste	282.00	0.31	282.31
2251-0	21 WILLOW ST	Solid Waste	37.00	0.04	37.04
2253-0	43 GIRARD AVE	Water	150.66	0.00	150.66
		Sewer	122.45	2.07	124.52
		Solid Waste	282.00	0.31	282.31
		Total	555.11	2.38	557.49
2260-0	19 GIRARD AVE	Water	160.38	0.00	160.38
		Sewer	130.35	2.20	132.55
		Solid Waste	282.00	0.31	282.31
		Total	572.73	2.51	575.24
2262-0	15 GIRARD AVE	Solid Waste	282.00	0.31	282.31
2266-0	7 GIRARD AVE	Solid Waste	223.38	0.15	223.53
2271-0	197 HILLSIDE AVE	Water	0.69	0.00	0.69
		Sewer	0.56	0.00	0.56
		Solid Waste	282.27	0.33	282.60
		Total	283.52	0.33	283.85
2272-0	195 HILLSIDE AVE	Water	0.30	0.00	0.30
		Sewer	0.25	0.00	0.25
		Solid Waste	282.00	0.31	282.31
		Total	282.55	0.31	282.86
2275-0	185 HILLSIDE AVE	Solid Waste	281.55	0.31	281.86
2292-0	63 WATCHUNG AVE	Solid Waste	282.00	0.31	282.31
2293-0	61 WATCHUNG AVE	Solid Waste	282.05	0.31	282.36
2296-0	16 GIRARD AVE	Solid Waste	37.00	0.04	37.04
2297-0	20 GIRARD AVE	Water	80.81	0.00	80.81
		Sewer	48.85	1.17	50.02
		Solid Waste	282.00	0.31	282.31
		Total	411.66	1.48	413.14
2300-0	30 GIRARD AVE	Solid Waste	0.31	0.00	0.31
2304-0	44 GIRARD AVE	Solid Waste	282.00	0.31	282.31
2306-0	7 WILLOW ST	Solid Waste	282.00	0.31	282.31
2309-0	25 EDGEHILL AVE	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
2311-0	6 CHARLES PL	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Solid Waste	283.74	0.45	284.19
		Total	283.87	0.45	284.32
2314-0	14 CHARLES PL	Water	121.50	0.00	121.50
		Sewer	98.75	1.67	100.42
		Solid Waste	282.00	0.31	282.31
		Total	502.25	1.98	504.23
2315-0	162 HILLSIDE AVE	Water	97.20	0.00	97.20
		Sewer	79.00	1.33	80.33
		Solid Waste	282.00	0.31	282.31
		Total	458.20	1.64	459.84
2319-0	9 LAFAYETTE PL	Water	35.00	0.00	35.00
		Solid Waste	282.00	0.31	282.31
		Total	317.00	0.31	317.31
2325-0	91 WATCHUNG AVE	Solid Waste	282.00	0.31	282.31
2328-0	83 WATCHUNG AVE	Solid Waste	282.00	0.31	282.31
2330-0	152 HILLSIDE AVE	Water	0.17	0.00	0.17
		Sewer	0.14	0.00	0.14
		Solid Waste	0.13	0.00	0.13
		Total	0.44	0.00	0.44
2334-0	143 HILLSIDE AVE	Solid Waste	0.06	0.00	0.06
2340-0	10 OVERLOOK RD	Solid Waste	282.00	0.31	282.31
2348-0	121 HILLSIDE AVE	Water	350.09	0.00	350.09
		Sewer	205.54	6.85	212.39
		Solid Waste	527.00	22.36	549.36
		Total	1,082.63	29.21	1,111.84
2349-0	119 HILLSIDE AVE	Water	0.60	0.00	0.60
		Sewer	0.49	0.01	0.50
		Solid Waste	282.45	0.35	282.80
		Total	283.54	0.36	283.90
2351-0	9 OVERLOOK RD	Water	447.12	0.00	447.12
		Sewer	284.40	12.63	297.03
		Solid Waste	282.00	0.31	282.31
		Total	1,013.52	12.94	1,026.46
2359-0	21 BRIDGE ST	Water	145.80	0.00	145.80
		Sewer	118.50	2.00	120.50
		Total	264.30	2.00	266.30

Account Id	Property Location	Service	Principal Bal	Interest	Total
2360-0	19 BRIDGE ST	Water	0.36	0.00	0.36
		Sewer	0.29	0.00	0.29
		Solid Waste	527.00	22.36	549.36
		Total	527.65	22.36	550.01
2361-0	17 BRIDGE ST	Solid Waste	282.00	0.31	282.31
2362-0	15 BRIDGE ST	Solid Waste	282.00	0.31	282.31
2369-0	19 PIHLMAN PL	Solid Waste	274.20	0.30	274.50
2371-0	15 PIHLMAN PL	Water	0.09	0.00	0.09
		Sewer	0.07	0.00	0.07
		Solid Waste	282.28	0.33	282.61
		Total	282.44	0.33	282.77
2372-0	11 PIHLMAN PL	Solid Waste	282.00	0.31	282.31
2377-0	52 RED RD	Water	1.00	0.00	1.00
		Sewer	0.81	0.01	0.82
		Solid Waste	282.77	0.38	283.15
		Total	284.58	0.39	284.97
2380-0	107 HILLSIDE AVE	Solid Waste	282.00	0.31	282.31
2381-0	103 HILLSIDE AVE	Water	570.61	0.00	570.61
		Sewer	384.76	2.57	387.33
		Solid Waste	524.87	10.35	535.22
		Total	1,480.24	12.92	1,493.16
2383-0	91 HILLSIDE AVE	Solid Waste	282.00	0.31	282.31
2384-0	42 RED RD	Water	0.76	0.00	0.76
		Sewer	0.61	0.01	0.62
		Solid Waste	282.22	0.33	282.55
		Total	283.59	0.34	283.93
2386-0	46 RED RD	Solid Waste	282.00	0.31	282.31
2387-0	48 RED RD	Water	165.24	0.00	165.24
		Sewer	134.30	2.27	136.57
		Solid Waste	282.05	0.31	282.36
		Total	581.59	2.58	584.17
2389-0	10 PIHLMAN PL	Solid Waste	282.00	0.31	282.31
2394-0	24 PIHLMAN PL	Solid Waste	282.00	0.31	282.31
2399-0	109 FAIRMOUNT AVE	Solid Waste	282.00	0.31	282.31
2402-0	95 FAIRMOUNT AVE	Water	1.88	0.00	1.88
		Solid Waste	282.00	0.31	282.31
		Total	280.12	0.31	280.43

Account Id	Property Location	Service	Principal Bal	Interest	Total
2413-0	44 FULLER AVE	Water	280.09	0.00	280.09
		Sewer	233.05	3.94	236.99
		Total	513.14	3.94	517.08
2416-0	58 FULLER AVE	Water	246.65	0.00	246.65
		Sewer	199.67	3.44	203.11
		Solid Waste	281.88	0.31	282.19
		Total	728.20	3.75	731.95
2417-0	60 FULLER AVE	Water	0.30	0.00	0.30
		Sewer	0.25	0.00	0.25
		Solid Waste	0.13	0.00	0.13
		Total	0.68	0.00	0.68
2423-0	75 FULLER AVE	Solid Waste	282.00	0.31	282.31
2426-0	67 FULLER AVE	Solid Waste	282.00	0.31	282.31
2435-0	26 RED RD	Solid Waste	282.00	0.31	282.31
2438-0	96 HILLSIDE AVE	Solid Waste	0.31	0.00	0.31
2439-0	98 HILLSIDE AVE	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
2448-0	120 HILLSIDE AVE	Water	0.61	0.00	0.61
		Sewer	0.51	0.00	0.51
		Total	1.12	0.00	1.12
2451-0	126 HILLSIDE AVE	Water	45.00	0.00	45.00
		Sewer	45.00	0.76	45.76
		Solid Waste	527.00	22.36	549.36
		Total	617.00	23.12	640.12
2452-0	128 HILLSIDE AVE	Solid Waste	282.00	0.31	282.31
2454-0	134 HILLSIDE AVE	Water	18.06	0.00	18.06
		Sewer	18.06	0.30	18.36
		Solid Waste	282.00	0.31	282.31
		Total	318.12	0.61	318.73
2455-0	138 HILLSIDE AVE	Water	58.32	0.00	58.32
		Sewer	47.40	0.70	48.10
		Total	105.72	0.70	106.42
2456-0	140 HILLSIDE AVE	Water	111.78	0.00	111.78
		Sewer	90.85	1.53	92.38
		Solid Waste	282.00	0.31	282.31
		Total	484.63	1.84	486.47

Account Id	Property Location	Service	Principal Bal	Interest	Total
2459-0	94 WATCHUNG AVE	Water	0.14	0.00	0.14
		Sewer	0.11	0.00	0.11
		Total	0.25	0.00	0.25
2463-0	108 WATCHUNG AVE	Water	602.64	0.00	602.64
		Sewer	450.30	12.40	462.70
		Solid Waste	282.00	0.31	282.31
		Total	1,334.94	12.71	1,347.65
2464-0	2 DEMPSTER RD	Water	0.11	0.00	0.11
		Sewer	0.09	0.00	0.09
		Total	0.20	0.00	0.20
2466-0	6 DEMPSTER RD	Water	18.00	0.00	18.00
		Sewer	18.00	0.37	18.37
		Total	36.00	0.37	36.37
2469-0	74 HILLSIDE AVE	Water	0.57	0.00	0.57
		Sewer	0.46	0.01	0.47
		Solid Waste	284.01	0.47	284.48
		Total	285.04	0.48	285.52
2470-0	76 HILLSIDE AVE	Water	0.84	0.00	0.84
		Sewer	0.68	0.01	0.69
		Solid Waste	282.00	0.31	282.31
		Total	283.52	0.32	283.84
2471-0	78 HILLSIDE AVE	Water	0.33	0.00	0.33
		Sewer	0.26	0.00	0.26
		Total	0.59	0.00	0.59
2472-0	31 RED RD	Water	0.01	0.00	0.01
		Sewer	0.01	0.00	0.01
		Solid Waste	0.06	0.00	0.06
		Total	0.08	0.00	0.08
2474-0	25 RED RD	Solid Waste	282.00	0.31	282.31
2475-0	25 FULLER AVE	Solid Waste	282.00	0.31	282.31
2478-0	3 FULLER AVE	Solid Waste	282.00	0.31	282.31
2485-0	2 FULLER AVE	Water	218.70	0.00	218.70
		Sewer	177.75	3.00	180.75
		Solid Waste	284.34	0.49	284.83
		Total	680.79	3.49	684.28
2486-0	6 FULLER AVE	Water	0.05	0.00	0.05
		Sewer	0.04	0.00	0.04
		Total	0.09	0.00	0.09

Account Id	Property Location	Service	Principal Bal	Interest	Total
2488-0	10 FULLER AVE	Water	0.08	0.00	0.08
		Sewer	0.06	0.00	0.06
		Solid Waste	0.13	0.00	0.13
		Total	0.27	0.00	0.27
2489-0	12 FULLER AVE	Water	78.21	0.00	78.21
		Sewer	63.42	1.08	64.50
		Total	141.63	1.08	142.71
2491-0	18 FULLER AVE	Solid Waste	282.00	0.31	282.31
2494-0	24 FULLER AVE	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
2496-0	28 FULLER AVE	Water	136.07	0.00	136.07
		Sewer	110.60	1.87	112.47
		Solid Waste	563.78	0.63	564.41
		Total	810.45	2.50	812.95
2500-0	7 RED RD	Solid Waste	282.05	0.31	282.36
2503-0	65 FAIRMOUNT AVE	Water	0.12	0.00	0.12
		Sewer	0.10	0.00	0.10
		Solid Waste	0.13	0.00	0.13
		Total	0.35	0.00	0.35
2504-0	63 FAIRMOUNT AVE	Water	0.31	0.00	0.31
		Sewer	0.25	0.00	0.25
		Total	0.56	0.00	0.56
2509-0	6 SECOND ST	Solid Waste	282.00	0.31	282.31
2510-0	8 SECOND ST	Solid Waste	282.00	0.31	282.31
2513-0	62 S PASSAIC AVE	Solid Waste	282.00	0.31	282.31
2516-0	61 S PASSAIC AVE	Solid Waste	282.00	0.31	282.31
2517-0	59 S PASSAIC AVE	Water	0.19	0.00	0.19
		Sewer	0.15	0.00	0.15
		Solid Waste	0.13	0.00	0.13
		Total	0.47	0.00	0.47
2519-0	53 S PASSAIC AVE	Water	0.53	0.00	0.53
		Sewer	0.43	0.01	0.44
		Total	0.96	0.01	0.97
2520-0	49 S PASSAIC AVE	Water	1.46	0.00	1.46
		Sewer	1.19	0.02	1.21
		Total	2.65	0.02	2.67

Account Id	Property Location	Service	Principal Bal	Interest	Total
2525-0	253 MAIN ST	Water	2,302.33	275.09	2,577.42
		Sewer	1,792.23	216.32	2,008.55
		Total	4,094.56	491.41	4,585.97
2526-1	249 MAIN ST	Water	1,458.00	39.76	1,497.76
		Sewer	1,106.00	29.10	1,135.10
		Total	2,564.00	68.86	2,632.86
2532-0	223 MAIN ST	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
2533-0	221 MAIN ST	Water	0.25	0.00	0.25
		Sewer	0.20	0.00	0.20
		Total	0.45	0.00	0.45
2542-0	5 S PASSAIC AVE	Water	0.18	0.00	0.18
		Sewer	0.15	0.00	0.15
		Total	0.33	0.00	0.33
2543-0	195 MAIN ST	Water	0.43	0.00	0.43
		Sewer	0.35	0.00	0.35
		Total	0.78	0.00	0.78
2547-0	26 HILLSIDE AVE	Water	0.09	0.00	0.09
		Sewer	0.08	0.00	0.08
		Solid Waste	0.01	0.00	0.01
		Total	0.16	0.00	0.16
2548-0	30 HILLSIDE AVE	Solid Waste	282.00	0.31	282.31
2550-0	38 HILLSIDE AVE	Water	35.00	0.00	35.00
		Solid Waste	282.00	0.31	282.31
		Total	317.00	0.31	317.31
2553-0	37 BOWERS LN	Water	0.12	0.00	0.12
		Sewer	0.09	0.00	0.09
		Solid Waste	282.00	0.31	282.31
		Total	282.21	0.31	282.52
2561-0	21 HILLSIDE AVE	Water	70.65	0.00	70.65
		Sewer	56.10	0.58	56.68
		Total	126.75	0.58	127.33
2567-0	51 HILLSIDE AVE	Water	63.18	0.00	63.18
		Sewer	51.35	0.67	52.02
		Total	114.53	0.67	115.20
2567-1	51 HILLSIDE AVE	Water	100.62	0.00	100.62
		Sewer	79.45	2.22	81.67
		Solid Waste	282.00	0.31	282.31
		Total	462.07	2.53	464.60

Account Id	Property Location	Service	Principal Bal	Interest	Total
2568-0	15 OGDEN ST	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Total	0.15	0.00	0.15
2571-0	66 SUMMIT AVE	Water	97.20	0.00	97.20
		Sewer	79.00	0.81	79.81
		Total	176.20	0.81	177.01
2573-0	60 SUMMIT AVE	Water	2.66-	0.00	2.66-
		Solid Waste	282.00	0.31	282.31
		Total	279.34	0.31	279.65
2577-0	44 SUMMIT AVE	Water	490.86	0.00	490.86
		Sewer	359.45	6.66	366.11
		Solid Waste	564.00	0.63	564.63
		Total	1,414.31	7.29	1,421.60
2578-0	38 SUMMIT AVE	Solid Waste	564.00	0.63	564.63
2580-0	28 SUMMIT AVE	Water	68.04	0.00	68.04
		Sewer	55.30	0.57	55.87
		Solid Waste	282.00	0.31	282.31
		Total	405.34	0.88	406.22
2589-0	17 SUMMIT AVE	Water	116.64	0.00	116.64
		Sewer	94.80	0.97	95.77
		Solid Waste	282.00	0.31	282.31
		Total	493.44	1.28	494.72
2590-0	21 SUMMIT AVE	Water	1.42-	0.00	1.42-
		Solid Waste	283.63	0.45	284.08
		Total	282.21	0.45	282.66
2592-0	33 SUMMIT AVE	Solid Waste	282.00	0.31	282.31
2593-0	35 SUMMIT AVE	Solid Waste	282.00	0.31	282.31
2595-0	51 SUMMIT AVE	Water	68.04	0.00	68.04
		Sewer	55.30	0.10	55.40
		Total	123.34	0.10	123.44
2599-0	67 SUMMIT AVE	Water	82.62	0.00	82.62
		Sewer	67.15	0.69	67.84
		Solid Waste	282.00	0.31	282.31
		Total	431.77	1.00	432.77
2606-0	17 MYRTLE AVE	Water	9.07-	0.00	9.07-
		Solid Waste	141.13	0.09	141.22
		Total	132.06	0.09	132.15
2606-1	17 MYRTLE AVE	Solid Waste	527.00	22.36	549.36

Account Id	Property Location	Service	Principal Bal	Interest	Total
2612-0	3 COLONIAL WAY	Water	121.50	0.00	121.50
		Sewer	98.75	1.01	99.76
		Total	220.25	1.01	221.26
2613-0	5 COLONIAL WAY	Solid Waste	282.00	0.31	282.31
2618-0	32 MINTON AVE	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Total	0.05	0.00	0.05
2624-0	18 MINTON AVE	Water	300.96	0.00	300.96
		Sewer	244.90	2.50	247.40
		Solid Waste	281.84	0.31	282.15
		Total	827.70	2.81	830.51
2625-0	14 MINTON AVE	Water	106.92	0.00	106.92
		Sewer	86.90	0.89	87.79
		Solid Waste	282.00	0.31	282.31
		Total	475.82	1.20	477.02
2627-0	8 MINTON AVE	Water	0.07	0.00	0.07
		Sewer	0.05	0.00	0.05
		Solid Waste	0.13	0.00	0.13
		Total	0.25	0.00	0.25
2637-0	14 MYRTLE AVE	Water	87.48	0.00	87.48
		Sewer	71.10	0.73	71.83
		Total	158.58	0.73	159.31
2638-0	16 MYRTLE AVE	Solid Waste	282.00	0.31	282.31
2643-0	36 MINTON AVE	Water	0.04	0.00	0.04
		Sewer	0.03	0.00	0.03
		Solid Waste	282.00	0.31	282.31
		Total	282.07	0.31	282.38
2644-0	38 MINTON AVE	Water	335.34	0.00	335.34
		Sewer	244.60	13.15	257.75
		Solid Waste	517.18	21.48	538.66
		Total	1,097.12	34.63	1,131.75
2648-0	46 MINTON AVE	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Total	0.13	0.00	0.13
2654-0	11 FERN AVE	Solid Waste	282.00	0.31	282.31
2658-0	89 SUMMIT AVE	Water	0.06	0.00	0.06
		Sewer	0.04	0.00	0.04
		Solid Waste	0.13	0.00	0.13
		Total	0.23	0.00	0.23

Account Id	Property Location	Service	Principal Bal	Interest	Total
2659-0	87 SUMMIT AVE	Water	0.11	0.00	0.11
		Sewer	0.09	0.00	0.09
		Total	0.20	0.00	0.20
2660-0	81 SUMMIT AVE	Solid Waste	282.00	0.31	282.31
2660-1	81 SUMMIT AVE	Solid Waste	282.00	0.31	282.31
2661-0	79 SUMMIT AVE	Solid Waste	282.00	0.31	282.31
2665-0	103 SUMMIT AVE	Solid Waste	282.00	0.31	282.31
2667-0	107 SUMMIT AVE	Solid Waste	282.00	0.31	282.31
2668-0	109 SUMMIT AVE	Water	68.14	0.00	68.14
		Sewer	55.34	0.57	55.91
		Solid Waste	37.00	0.04	37.04
		Total	160.48	0.61	161.09
2669-0	3 VINE ST	Water	73.00	0.00	73.00
		Sewer	59.28	0.61	59.89
		Solid Waste	527.00	22.36	549.36
		Total	659.28	22.97	682.25
2671-0	9 VINE ST	Water	0.08	0.00	0.08
		Solid Waste	282.00	0.31	282.31
		Total	281.92	0.31	282.23
2673-0	62 MINTON AVE	Water	0.24	0.00	0.24
		Sewer	0.19	0.00	0.19
		Solid Waste	284.50	0.51	285.01
		Total	284.93	0.51	285.44
2676-0	56 MINTON AVE	Water	189.72	0.00	189.72
		Sewer	114.64	1.82	116.46
		Solid Waste	282.07	0.31	282.38
		Total	586.43	2.13	588.56
2678-0	20 FERN AVE	Water	0.52	0.00	0.52
		Sewer	0.42	0.00	0.42
		Total	0.94	0.00	0.94
2679-0	18 FERN AVE	Water	0.04	0.00	0.04
		Sewer	0.03	0.00	0.03
		Solid Waste	282.00	0.31	282.31
		Total	282.07	0.31	282.38
2684-0	59 MINTON AVE	Solid Waste	282.00	0.31	282.31
2689-0	49 MINTON AVE	Water	0.01	0.00	0.01
		Sewer	0.18	0.00	0.18
		Total	0.19	0.00	0.19

Account Id	Property Location	Service	Principal Bal	Interest	Total
2693-0	37 MINTON AVE	Water	111.78	0.00	111.78
		Sewer	90.85	0.93	91.78
		Solid Waste	282.00	0.31	282.31
		Total	484.63	1.24	485.87
2696-0	29 MINTON AVE	Solid Waste	282.00	0.31	282.31
2700-0	15 MINTON AVE	Solid Waste	282.00	0.31	282.31
2702-0	9 MINTON AVE	Water	0.06	0.00	0.06
		Sewer	0.04	0.00	0.04
		Solid Waste	0.13	0.00	0.13
		Total	0.23	0.00	0.23
2713-0	26 TALLMADGE AVE	Water	0.06	0.00	0.06
		Sewer	0.04	0.00	0.04
		Solid Waste	282.00	0.31	282.31
		Total	282.10	0.31	282.41
2715-0	30 TALLMADGE AVE	Water	53.46	0.00	53.46
		Sewer	43.45	0.44	43.89
		Total	96.91	0.44	97.35
2716-0	32 TALLMADGE AVE	Solid Waste	282.00	0.31	282.31
2718-0	36 TALLMADGE AVE	Water	305.84	0.00	305.84
		Sewer	176.00	4.09	180.09
		Solid Waste	282.66	0.35	283.01
		Total	764.50	4.44	768.94
2720-0	42 TALLMADGE AVE	Water	0.09	0.00	0.09
		Sewer	0.07	0.00	0.07
		Solid Waste	0.13	0.00	0.13
		Total	0.29	0.00	0.29
2723-0	48 TALLMADGE AVE	Water	0.19	0.00	0.19
		Solid Waste	282.27	0.33	282.60
		Total	282.08	0.33	282.41
2727-0	56 TALLMADGE AVE	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
2735-0	25 TALLMADGE AVE	Solid Waste	282.00	0.31	282.31
2740-0	15 TALLMADGE AVE	Solid Waste	282.00	0.31	282.31
2745-0	63 MAIN ST	Water	1.17	0.01	1.18
		Sewer	0.95	0.01	0.96
		Total	2.12	0.02	2.14
2752-0	26 PARROTT MILL RD	Solid Waste	282.00	0.31	282.31
2753-0	30 PARROTT MILL RD	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
2754-0	32 PARROTT MILL RD	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Solid Waste	0.31	0.00	0.31
		Total	0.36	0.00	0.36
2764-0	39 MAIN ST	Water	24.30	0.25	24.55
		Sewer	19.75	0.20	19.95
		Solid Waste	1.53	0.00	1.53
		Total	42.52	0.45	42.97
2765-1	47 MAIN ST	Water	1.92	0.02	1.94
		Sewer	1.92	0.02	1.94
		Total	3.84	0.04	3.88
2766-0	15 PARROTT MILL RD	Water	252.72	0.00	252.72
		Sewer	126.40	2.51	128.91
		Solid Waste	282.00	0.31	282.31
		Total	661.12	2.82	663.94
2767-0	6 HENDERSON RD	Solid Waste	527.00	22.36	549.36
2768-0	19 PARROTT MILL RD	Water	18.00	0.00	18.00
		Sewer	18.00	0.18	18.18
		Total	36.00	0.18	36.18
2769-0	25 PARROTT MILL RD	Water	68.04	0.00	68.04
		Sewer	55.30	0.57	55.87
		Solid Waste	282.00	0.31	282.31
		Total	405.34	0.88	406.22
2770-0	27 PARROTT MILL RD	Solid Waste	282.00	0.31	282.31
2774-0	39 PARROTT MILL RD	Solid Waste	282.00	0.31	282.31
2775-0	43 PARROTT MILL RD	Water	0.09	0.00	0.09
		Sewer	0.07	0.00	0.07
		Total	0.16	0.00	0.16
2776-0	49 PARROTT MILL RD	Water	0.07	0.00	0.07
		Sewer	0.05	0.00	0.05
		Total	0.12	0.00	0.12
2781-0	54 PARROTT MILL RD	Water	190.01	0.00	190.01
		Sewer	114.73	2.40	117.13
		Solid Waste	282.00	0.31	282.31
		Total	586.74	2.71	589.45
2783-0	48 PARROTT MILL RD	Water	43.44	0.00	43.44
		Sewer	43.45	0.44	43.89
		Total	86.89	0.44	87.33

Account Id	Property Location	Service	Principal Bal	Interest	Total
2791-0	49 TALLMADGE AVE	Water	0.52	0.00	0.52
		Sewer	0.43	0.00	0.43
		Total	0.95	0.00	0.95
2795-0	57 TALLMADGE AVE	Solid Waste	282.00	0.31	282.31
2801-0	64 TALLMADGE AVE	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Solid Waste	282.00	0.31	282.31
		Total	282.13	0.31	282.44
2809-0	47 RED RD	Water	18.00	0.00	18.00
		Sewer	18.00	0.30	18.30
		Solid Waste	0.44	0.00	0.44
		Total	35.56	0.30	35.86
2811-0	81 HILLSIDE AVE	Water	219.58	0.00	219.58
		Sewer	111.76	4.79	116.55
		Solid Waste	525.88	15.92	541.80
		Total	857.22	20.71	877.93
2812-0	77 HILLSIDE AVE	Solid Waste	0.13	0.00	0.13
2813-0	75 HILLSIDE AVE	Water	0.58	0.00	0.58
		Sewer	0.47	0.01	0.48
		Total	1.05	0.01	1.06
2814-0	73 HILLSIDE AVE	Water	29.16	0.00	29.16
		Sewer	23.70	0.40	24.10
		Solid Waste	282.11	0.32	282.43
		Total	334.97	0.72	335.69
2816-0	69 HILLSIDE AVE	Water	607.50	0.00	607.50
		Sewer	414.75	18.25	433.00
		Solid Waste	527.00	22.36	549.36
		Total	1,549.25	40.61	1,589.86
2829-0	28 WATCHUNG AVE	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Total	0.13	0.00	0.13
2839-0	30 COMMERCE ST	Water	0.27	0.00	0.27
		Sewer	0.22	0.00	0.22
		Total	0.49	0.00	0.49
2842-0	17 COMMERCE ST	Water	0.06	0.00	0.06
		Sewer	0.06	0.00	0.06
		Total	0.12	0.00	0.12
2846-0	9 COMMERCE ST	Water	72.00	3.40	75.40
		Sewer	72.00	3.40	75.40
		Total	144.00	6.80	150.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
2854-0	38 RIVER RD	Water	0.17	0.00	0.17
		Sewer	0.14	0.00	0.14
		Total	0.31	0.00	0.31
2855-0	34 RIVER RD	Water	0.94	0.01	0.95
		Sewer	0.76	0.01	0.77
		Total	1.70	0.02	1.72
2866-0	70 RIVER RD	Solid Waste	282.00	0.31	282.31
2866-1	70 RIVER RD	Solid Waste	282.00	0.31	282.31
2868-0	62 RIVER RD	Water	18.00	0.00	18.00
		Sewer	18.00	0.30	18.30
		Solid Waste	282.00	0.31	282.31
		Total	318.00	0.61	318.61
2871-0	73 RIVER RD	Water	256.14	0.00	256.14
		Sewer	132.55	7.43	139.98
		Solid Waste	282.00	0.31	282.31
		Total	670.69	7.74	678.43
2875-0	7 BONNELL ST	Solid Waste	282.00	0.31	282.31
2883-0	51 RIVER RD	Solid Waste	564.00	0.63	564.63
2883-1	51 RIVER RD	Water	0.03	0.00	0.03
2888-0	47 RIVER RD	Water	0.48	0.00	0.48
		Sewer	0.39	0.01	0.40
		Solid Waste	253.29	0.28	253.57
		Total	254.16	0.29	254.45
2889-0	45 RIVER RD	Water	0.55	0.00	0.55
		Sewer	0.45	0.01	0.46
		Solid Waste	37.00	0.04	37.04
		Total	38.00	0.05	38.05
2899-0	3 WATCHUNG AVE	Water	0.09	0.00	0.09
		Sewer	0.09	0.00	0.09
		Total	0.18	0.00	0.18
2900-0	3 WATCHUNG AVE	Water	0.40	0.00	0.40
		Sewer	0.32	0.00	0.32
		Total	0.72	0.00	0.72
2905-0	65 RIVER ROAD APT#1	Solid Waste	282.00	0.31	282.31
2910-0	4 FULLER AVENUE	Solid Waste	282.00	0.31	282.31
2912-0	109 HILLSIDE AVENUE	Water	87.48	0.00	87.48
		Sewer	71.10	1.20	72.30
		Total	158.58	1.20	159.78

Account Id	Property Location	Service	Principal Bal	Interest	Total
2915-0	20 1/2 LUM AVENUE	Solid Waste	282.00	0.31	282.31
2918-0	5 LUM AVE	Water	337.18	0.00	337.18
		Sewer	195.05	7.63	202.68
		Solid Waste	284.07	0.48	284.55
		Total	816.30	8.11	824.41
2919-0	3 LUM AVENUE	Water	48.66	0.00	48.66
		Sewer	39.56	0.67	40.23
		Solid Waste	527.00	22.36	549.36
		Total	615.22	23.03	638.25
2927-0	41 WASHINGTON AVENUE	Water	0.05	0.00	0.05
		Sewer	0.04	0.00	0.04
		Total	0.09	0.00	0.09
2929-0	27 EDGEHILL AVE	Solid Waste	282.00	0.31	282.31
2931-0	70 RIVER ROAD	Solid Waste	282.00	0.31	282.31
2937-0	129 LONGWOOD AVENUE	Water	188.48	0.00	188.48
2941-0	228 FAIRMOUNT AVE (REAR)	Solid Waste	191.93	0.00	191.93
2947-0	44 WESTON AVENUE	Water	43.74	0.00	43.74
		Sewer	35.55	0.36	35.91
		Total	79.29	0.36	79.65
2948-0	214 N PASSAIC AVE	Water	15.79	0.29	16.08
2949-0	216 MAIN ST	Water	0.15	0.00	0.15
		Sewer	0.15	0.00	0.15
		Total	0.30	0.00	0.30
2953-0	59 SUMMIT AVENUE	Solid Waste	282.00	0.31	282.31
2955-0	42 SUMMIT AVENUE	Water	451.98	0.00	451.98
		Sewer	327.85	4.72	332.57
		Solid Waste	282.00	0.31	282.31
		Total	1,061.83	5.03	1,066.86
2956-0	35 BOWERS LANE	Water	63.18	0.00	63.18
		Sewer	51.35	0.52	51.87
		Total	114.53	0.52	115.05
2964-0	52 COLEMAN AVE E	Water	403.57	0.00	403.57
		Sewer	296.76	4.51	301.27
		Total	700.33	4.51	704.84
2975-0	33 ROSE TERRACE	Water	87.48	0.00	87.48
2988-0	40 MAIN ST	Water	0.95	0.02	0.97

Account Id	Property Location	Service	Principal Bal	Interest	Total
2990-0	40 MAIN ST	Water	0.14	0.00	0.14
		Sewer	0.14	0.00	0.14
		Total	0.28	0.00	0.28
3009-0	32 SCHINDLER CT	Solid Waste	282.00	0.31	282.31
3010-0	34 SCHINDLER CT	Water	36.00	0.00	36.00
		Sewer	36.00	0.97	36.97
		Solid Waste	282.00	0.31	282.31
		Total	354.00	1.28	355.28
3011-0	36 SCHINDLER CT	Solid Waste	282.00	0.31	282.31
3015-0	46 SCHINDLER CT	Solid Waste	282.00	0.31	282.31
3017-0	42 SCHINDLER CT	Water	0.08	0.00	0.08
		Sewer	0.08	0.00	0.08
		Solid Waste	282.05	0.31	282.36
		Total	282.21	0.31	282.52
3023-0	29 SCHINDLER CT	Water	0.39	0.00	0.39
		Sewer	0.31	0.01	0.32
		Solid Waste	281.89	0.31	282.20
		Total	282.59	0.32	282.91
3025-0	25 SCHINDLER CT	Solid Waste	282.27	0.33	282.60
3026-0	23 SCHINDLER CT	Water	0.05	0.00	0.05
		Sewer	0.09	0.00	0.09
		Total	0.14	0.00	0.14
3031-0	13 SCHINDLER CT	Water	39.48	0.00	39.48
		Sewer	31.60	0.53	32.13
		Solid Waste	282.00	0.31	282.31
		Total	353.08	0.84	353.92
3032-0	11 SCHINDLER CT	Water	0.04	0.00	0.04
		Sewer	0.03	0.00	0.03
		Total	0.07	0.00	0.07
3034-0	7 SCHINDLER CT	Water	53.48	0.00	53.48
		Sewer	43.46	0.73	44.19
		Solid Waste	527.00	22.36	549.36
		Total	623.94	23.09	647.03
3038-0	19 CHESTNUT ST	Water	0.45	0.00	0.45
		Sewer	0.37	0.01	0.38
		Solid Waste	282.00	0.31	282.31
		Total	282.82	0.32	283.14
3043-0	253 FAIRMOUNT AVE	Solid Waste	527.00	22.36	549.36
3048-0	10 VINE ST	Solid Waste	282.00	0.31	282.31

Account Id	Property Location	Service	Principal Bal	Interest	Total
3051-0	111 SUMMIT AVE	Water	96.98	0.00	96.98
		Sewer	79.00	0.81	79.81
		Total	175.98	0.81	176.79
3052-0	117 SUMMIT AVE	Water	0.31-	0.00	0.31-
		Solid waste	2.00	0.00	2.00
		Total	1.69	0.00	1.69
3066-0	217 MAIN STREET	Water	54.00	0.00	54.00
		Sewer	54.00	1.65	55.65
		Total	108.00	1.65	109.65
3069-0	33 HIGHLAND AVE	Solid waste	282.00	0.31	282.31
3070-0	29 HIGHLAND AVE	Water	218.19	0.00	218.19
		Sewer	177.81	3.00	180.81
		Total	396.00	3.00	399.00
3072-0	254 MAIN STREET	Water	20.90	0.00	20.90
		Sewer	51.35	0.52	51.87
		Total	72.25	0.52	72.77
3101-0	263 MAIN STREET	Water	0.34	0.00	0.34
		Sewer	0.28	0.00	0.28
		Total	0.62	0.00	0.62
3102-0	263 MAIN STREET	Water	0.04	0.00	0.04
		Sewer	0.03	0.00	0.03
		Total	0.07	0.00	0.07
3109-0	5 EDGEHILL AVE	Solid waste	282.00	0.31	282.31
3111-0	76 N PASSAIC AVE	Water	0.07	0.00	0.07
		Sewer	0.05	0.00	0.05
		Total	0.12	0.00	0.12
3113-0	32 DELLWOOD AVE	Solid waste	282.00	0.31	282.31
3119-0	49 SUMMIT AVE	Solid waste	35.86	0.04	35.90
3119-1	49 SUMMIT AVE	Water	0.13	0.00	0.13
		Sewer	0.12	0.00	0.12
		Total	0.25	0.00	0.25
3119-2	49 SUMMIT AVE	Water	102.06	0.00	102.06

Type Service	Accounts	Principal Bal	Interest	Total
BUS	38			
Water		7,575.57	377.41	7,952.98
Sewer		5,882.61	290.72	6,173.33
Solid Waste		<u>1,310.83</u>	<u>1.45</u>	<u>1,312.28</u>
Total		14,769.01	669.58	15,438.59
IRG	1			
Water		0.95	0.02	0.97
Sewer		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total		0.95	0.02	0.97
RES	808			
Water		50,556.91	0.00	50,556.91
Sewer		36,381.60	804.34	37,185.94
Solid Waste		<u>170,344.37</u>	<u>1,122.44</u>	<u>171,466.81</u>
Total		257,282.88	1,926.78	259,209.66
All	847			
Water		58,133.43	377.43	58,510.86
Sewer		42,264.21	1,095.06	43,359.27
Solid Waste		<u>171,655.20</u>	<u>1,123.89</u>	<u>172,779.09</u>
Total		272,052.84	2,596.38	274,649.22

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