

Range: First to Last
Year: 0 to 2024
Period: 1 to 12
Date: First to 08/12/24
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 08/12/24

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: 08/12/24
Status: Active/Inactive

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

Include Current Interest: N
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 08/12/24

Include Service Type: Water: Y Sewer: N Fire Line: N

Account Id	Property Location	Service	Principal Bal	Total
101-0	115 KENZEL AVENUE	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
106-0	536 KINGSLAND STREET	Water	218.59	218.59
		M04	9.00	9.00
		Water-Total	227.59	227.59
121-0	15 WINDSOR PLACE	Water	255.02	255.02
		M04	18.00	18.00
		Water-Total	273.02	273.02
123-0	496 KINGSLAND STREET	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34
124-0	300 KINGSLAND STREET	Water	32.38	32.38
		M40	10.80	10.80
		Water-Total	43.18	43.18
132-0	122 KENZEL AVENUE	Water	134.11	134.11
		M04	9.00	9.00
		Water-Total	143.11	143.11
134-0	130 KENZEL AVENUE	Water	0.13	0.13
137-0	142 KENZEL AVENUE	Water	113.34	113.34
		M04	6.89	6.89
		Water-Total	120.23	120.23
186-5	340 & 430 KINGSLAND ST.	Water	49,782.79	49,782.79
		M40	43.20	43.20
		Water-Total	49,825.99	49,825.99
191-0	458 KINGSLAND STREET	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
195-0	466 KINGSLAND STREET	Water	0.04	0.04

Account Id	Property Location	Service	Principal Bal	Total
198-0	472 KINGSLAND STREET	Water	101.20	101.20
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	110.20	110.20
199-0	476 KINGSLAND STREET	Water	76.91	76.91
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	85.91	85.91
202-0	16 WINDSOR PLACE	Water	101.20	101.20
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	119.20	119.20
205-0	32 WINDSOR PLACE	Water	376.14	376.14
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	385.14	385.14
220-0		Water	10.44	10.44
260-0	6 MONTCLAIR AVENUE	Water	28.30	28.30
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	37.30	37.30
265-0	22 MONTCLAIR AVENUE	Water	165.50	165.50
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	183.50	183.50
276-0	62 MONTCLAIR AVENUE	Water	327.88	327.88
		M04	<u>53.83</u>	<u>53.83</u>
		Water-Total	381.71	381.71
286-0	41 MONTCLAIR AVENUE	Water	1,586.81	1,586.81
		M04	<u>50.43</u>	<u>50.43</u>
		Water-Total	1,637.24	1,637.24
291-0	27 MONTCLAIR AVENUE	Water	157.87	157.87
		M04	<u>17.81</u>	<u>17.81</u>
		Water-Total	175.68	175.68
293-0	21 MONTCLAIR AVENUE	Water	334.69	334.69
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	343.69	343.69
297-0	9 MONTCLAIR AVENUE	Water	54.61	54.61
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	63.61	63.61
300-0	1 ORANGE STREET	Water	44.53	44.53
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	53.53	53.53
306-0	31 CATHEDRAL AVENUE	Water	56.67	56.67
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	65.67	65.67

Account Id	Property Location	Service	Principal Bal	Total
310-0	15 CATHEDRAL AVENUE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
312-0	7 CATHEDRAL AVENUE	Water	299.55	299.55
		M04	18.00	18.00
		Water-Total	317.55	317.55
314-0	274 KINGSLAND STREET	Water	106.43	106.43
		M04	9.00	9.00
		Water-Total	115.43	115.43
383-0		Water	3.70	3.70
394-0	51 TERRACE AVENUE	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
409-0	413 HILLSIDE AVENUE	Water	0.20	0.20
410-0	409 HILLSIDE AVENUE	Water	337.21	337.21
		M04	18.00	18.00
		Water-Total	355.21	355.21
411-0	405 HILLSIDE AVENUE	Water	0.03	0.03
413-0	397 HILLSIDE AVENUE	Water	0.01	0.01
417-0	28 TERRACE AVENUE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
418-0	32 TERRACE AVENUE	Water	44.57	44.57
		M04	9.00	9.00
		Water-Total	53.57	53.57
422-0	50 TERRACE AVENUE	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
435-0	96 GLENDALE STREET	Water	141.68	141.68
		M04	9.00	9.00
		Water-Total	150.68	150.68
436-0	98 GLENDALE STREET	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
449-0	85 GLENDALE STREET	Water	0.01	0.01
464-0	373 HILLSIDE AVENUE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01

Account Id	Property Location	Service	Principal Bal	Total
468-0	6 TERRACE AVENUE	Water	125.49	125.49
		M04	9.00	9.00
		Water-Total	134.49	134.49
474-0	11 TERRACE AVENUE	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34
475-0	9 TERRACE AVENUE	Water	688.17	688.17
		M04	40.99	40.99
		Water-Total	729.16	729.16
478-0	20 CATHEDRAL AVENUE	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
509-0	734 FRANKLIN AVENUE	Water	0.05	0.05
511-0	738 FRANKLIN AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
521-0	40 JACKSON STREET	Water	0.35	0.35
523-0	44 JACKSON STREET	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
526-0	33 JACKSON STREET	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
527-0	29 JACKSON STREET	Water	125.49	125.49
		M04	9.00	9.00
		Water-Total	134.49	134.49
529-0	21 JACKSON STREET	Water	137.63	137.63
		M04	9.00	9.00
		Water-Total	146.63	146.63
530-0	17 JACKSON STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
531-0	13 JACKSON STREET	Water	119.95	119.95
		M04	9.00	9.00
		Water-Total	128.95	128.95
534-0	675 PASSAIC AVENUE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82

Account Id	Property Location	Service	Principal Bal	Total
537-0	12 GLENDALE STREET	Water	186.21	186.21
		M04	36.00	36.00
		Water-Total	222.21	222.21
538-0	20 GLENDALE STREET	Water	72.86	72.86
		M04	17.51	17.51
		Water-Total	90.37	90.37
544-0	40 GLENDALE STREET	Water	190.25	190.25
		M04	18.00	18.00
		Water-Total	208.25	208.25
547-0	46 GLENDALE STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
549-0	65 GLENDALE STREET	Water	281.56	281.56
		M04	36.00	36.00
		Water-Total	317.56	317.56
551-0	57 GLENDALE STREET	Water	0.29	0.29
554-0	45 GLENDALE STREET	Water	0.09	0.09
568-0	126 KINGSLAND STREET	Water	0.02	0.02
578-0	696 FRANKLIN AVENUE	Water	255.02	255.02
		M04	72.00	72.00
		Water-Total	327.02	327.02
581-0	710 FRANKLIN AVENUE	Water	190.26	190.26
		M04	9.00	9.00
		Water-Total	199.26	199.26
582-0	714 FRANKLIN AVENUE	Water	47.56	47.56
		M04	9.00	9.00
		Water-Total	56.56	56.56
586-0	622 PASSAIC AVENUE	Water	218.59	218.59
		M04	27.00	27.00
		Water-Total	245.59	245.59
595-0	37 WHARTON AVENUE	Water	146.81	146.81
		M05	14.40	14.40
		Water-Total	161.21	161.21
598-0	25 WHARTON AVENUE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
606-0	4 CLEVELAND AVENUE	Water	109.30	109.30
		M04	18.00	18.00
		Water-Total	127.30	127.30

Account Id	Property Location	Service	Principal Bal	Total
607-0	6 CLEVELAND AVENUE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
608-0	10 CLEVELAND AVENUE	Water	137.63	137.63
		M04	9.00	9.00
		Water-Total	146.63	146.63
609-0	14 CLEVELAND AVENUE	Water	105.22	105.22
		M04	18.00	18.00
		Water-Total	123.22	123.22
614-0	36 CLEVELAND AVENUE	Water	0.07	0.07
620-0	632 PASSAIC AVENUE	Water	80.96	80.96
		M04	18.00	18.00
		Water-Total	98.96	98.96
622-0	636 PASSAIC AVENUE	Water	50.03	50.03
		M04	9.00	9.00
		Water-Total	59.03	59.03
628-0	81 KINGSLAND STREET	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
631-0	69 KINGSLAND STREET	Water	1,109.15	1,109.15
		M04	54.00	54.00
		Water-Total	1,163.15	1,163.15
635-0	57 KINGSLAND STREET	Water	76.91	76.91
		M04	18.00	18.00
		Water-Total	94.91	94.91
636-0	53 KINGSLAND STREET	Water	113.34	113.34
		M04	18.00	18.00
		Water-Total	131.34	131.34
655-0	24 WHARTON AVENUE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
656-0	28 WHARTON AVENUE	Water	72.73	72.73
		M04	9.00	9.00
		Water-Total	81.73	81.73
659-0	40 WHARTON AVENUE	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
660-0	42 WHARTON AVENUE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67

Account Id	Property Location	Service	Principal Bal	Total
664-0	54 WHARTON AVENUE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
665-0	58 WHARTON AVENUE	Water	291.46	291.46
		M04	18.00	18.00
		Water-Total	309.46	309.46
668-0	84 KINGSLAND STREET	Water	40.36	40.36
		M06	36.00	36.00
		Water-Total	76.36	76.36
669-0	660 PASSAIC AVENUE	Water	0.60	0.60
678-0	72 KINGSLAND STREET	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
679-0	682 PASSAIC AVENUE	Water	104.05	104.05
		M04	18.00	18.00
		Water-Total	122.05	122.05
685-0	20 BALTIMORE STREET	Water	29.72	29.72
		M04	18.00	18.00
		Water-Total	47.72	47.72
686-0	93 LAKESIDE DRIVE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
689-0	81 LAKESIDE DRIVE	Water	194.31	194.31
		M04	27.00	27.00
		Water-Total	221.31	221.31
691-0	75 LAKESIDE DRIVE	Water	113.34	113.34
		M04	18.00	18.00
		Water-Total	131.34	131.34
695-0	63 LAKESIDE DRIVE	Water	627.45	627.45
		M04	45.38	45.38
		Water-Total	672.83	672.83
696-0	61 LAKESIDE DRIVE	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53
698-0	55 LAKESIDE DRIVE	Water	89.06	89.06
		M04	27.00	27.00
		Water-Total	116.06	116.06
699-0	53 LAKESIDE DRIVE	Water	90.00	90.00

Account Id	Property Location	Service	Principal Bal	Total
712-0	54 MEMORIAL STREET	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
715-0	57 HOWE AVENUE	Water	0.08	0.08
717-0	49 HOWE AVENUE	Water	105.24	105.24
		M04	27.00	27.00
		Water-Total	132.24	132.24
726-0	58 ROOSEVELT STREET	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
727-0	62 ROOSEVELT STREET	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
728-0	54 HOWE AVENUE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
735-0	36 HOWE AVENUE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
739-0	476 WALNUT STREET	Water	170.02	170.02
		M04	9.00	9.00
		Water-Total	179.02	179.02
751-0	22 HOWE AVENUE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
754-0	113 PERSHING AVENUE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
755-0	109 PERSHING AVENUE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
757-0	553 WASHINGTON AVENUE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
765-0	432 WALNUT STREET	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
766-0	436 WALNUT STREET	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77

Account Id	Property Location	Service	Principal Bal	Total
767-0	442 WALNUT STREET	Water	307.65	307.65
		M04	18.00	18.00
		Water-Total	325.65	325.65
786-0	14 VAN RIPER PLACE	Water	194.45	194.45
		M04	9.00	9.00
		Water-Total	203.45	203.45
787-0	18 VAN RIPER PLACE	Water	85.01	85.01
		M04	36.00	36.00
		Water-Total	121.01	121.01
788-0	22 VAN RIPER PLACE	Water	93.11	93.11
		M04	18.00	18.00
		Water-Total	111.11	111.11
791-0	33 HOWE AVENUE	Water	121.44	121.44
		M04	54.00	54.00
		Water-Total	175.44	175.44
796-0	433 WALNUT STREET	Water	0.11	0.11
810-0	309 WILSHIRE DRIVE	Water	64.77	64.77
		M29	9.00	9.00
		Water-Total	73.77	73.77
818-0	317 WILSHIRE DRIVE	Water	44.53	44.53
		M29	9.00	9.00
		Water-Total	53.53	53.53
819-0	318 WILSHIRE DRIVE	Water	0.09	0.09
821-0	320 WILSHIRE DRIVE	Water	80.96	80.96
		M29	9.00	9.00
		Water-Total	89.96	89.96
824-0	323 WILSHIRE DRIVE	Water	20.24	20.24
		M29	9.00	9.00
		Water-Total	29.24	29.24
827-0	326 WILSHIRE DRIVE	Water	348.13	348.13
		M29	17.26	17.26
		Water-Total	365.39	365.39
831-0	330 WILSHIRE DRIVE	Water	56.67	56.67
		M29	9.00	9.00
		Water-Total	65.67	65.67
834-0	333 WILSHIRE DRIVE	Water	137.64	137.64
		M29	27.00	27.00
		Water-Total	164.64	164.64
844-0	343 WILSHIRE DRIVE	Water	0.03	0.03

Account Id	Property Location	Service	Principal Bal	Total
847-0	346 WILSHIRE DRIVE	Water	80.96	80.96
		M29	9.00	9.00
		Water-Total	89.96	89.96
852-0	471 HARTFORD DRIVE	Water	218.59	218.59
		M29	27.00	27.00
		Water-Total	245.59	245.59
856-0	475 HARTFORD DRIVE	Water	133.59	133.59
		M29	18.00	18.00
		Water-Total	151.59	151.59
861-0	480 HARTFORD DRIVE	Water	64.77	64.77
		M29	9.00	9.00
		Water-Total	73.77	73.77
868-0	301 WINTHROP DRIVE	Water	178.11	178.11
		M29	18.00	18.00
		Water-Total	196.11	196.11
872-0	305 WINTHROP DRIVE	Water	0.19	0.19
874-0	307 WINTHROP DRIVE	Water	197.65	197.65
		M29	36.00	36.00
		Water-Total	233.65	233.65
875-0	308 WINTHROP DRIVE	Water	214.55	214.55
		M29	36.00	36.00
		Water-Total	250.55	250.55
879-0	312 WINTHROP DRIVE	Water	89.06	89.06
		M29	9.00	9.00
		Water-Total	98.06	98.06
881-0	314 WINTHROP DRIVE	Water	295.51	295.51
		M29	45.00	45.00
		Water-Total	340.51	340.51
882-0	315 WINTHROP DRIVE	Water	52.62	52.62
		M29	9.00	9.00
		Water-Total	61.62	61.62
889-0	322 WINTHROP DRIVE	Water	105.25	105.25
		M29	45.00	45.00
		Water-Total	150.25	150.25
898-0	331 WINTHROP DRIVE	Water	230.73	230.73
		M29	18.00	18.00
		Water-Total	248.73	248.73
900-0	333 WINTHROP DRIVE	Water	105.25	105.25
		M29	9.00	9.00
		Water-Total	114.25	114.25

Account Id	Property Location	Service	Principal Bal	Total
902-0	335 WINTHROP DRIVE	Water	80.96	80.96
		M29	18.00	18.00
		Water-Total	98.96	98.96
903-0	336 WINTHROP DRIVE	Water	676.03	676.03
		M29	63.00	63.00
		Water-Total	739.03	739.03
906-0	339 WINTHROP DRIVE	Water	174.06	174.06
		M29	9.00	9.00
		Water-Total	183.06	183.06
907-0	340 WINTHROP DRIVE	Water	80.96	80.96
		M29	9.00	9.00
		Water-Total	89.96	89.96
913-0	346 WINTHROP DRIVE	Water	60.72	60.72
		M29	18.00	18.00
		Water-Total	78.72	78.72
915-0	348 WINTHROP DRIVE	Water	20.18	20.18
		M29	9.00	9.00
		Water-Total	29.18	29.18
917-0	400 HARTFORD DRIVE	Water	68.82	68.82
		M29	9.00	9.00
		Water-Total	77.82	77.82
920-0	403 HARTFORD DRIVE	Water	129.54	129.54
		M29	9.00	9.00
		Water-Total	138.54	138.54
923-0	406 HARTFORD DRIVE	Water	121.44	121.44
		M29	9.00	9.00
		Water-Total	130.44	130.44
926-0	409 HARTFORD DRIVE	Water	60.72	60.72
		M29	9.00	9.00
		Water-Total	69.72	69.72
936-0	419 HARTFORD DRIVE	Water	64.77	64.77
		M29	9.00	9.00
		Water-Total	73.77	73.77
939-0	422 HARTFORD DRIVE	Water	76.91	76.91
		M29	9.00	9.00
		Water-Total	85.91	85.91
943-0	426 HARTFORD DRIVE	Water	72.86	72.86
		M29	9.00	9.00
		Water-Total	81.86	81.86

Account Id	Property Location	Service	Principal Bal	Total
946-0	429 HARTFORD DRIVE	Water	101.20	101.20
		M29	9.00	9.00
		Water-Total	110.20	110.20
955-0	438 HARTFORD DRIVE	Water	109.29	109.29
		M29	18.00	18.00
		Water-Total	127.29	127.29
957-0	440 HARTFORD DRIVE	Water	40.48	40.48
		M29	9.00	9.00
		Water-Total	49.48	49.48
958-0	441 HARTFORD DRIVE	Water	161.92	161.92
		M29	9.00	9.00
		Water-Total	170.92	170.92
962-0	445 HARTFORD DRIVE	Water	24.29	24.29
		M29	9.00	9.00
		Water-Total	33.29	33.29
966-0	449 HARTFORD DRIVE	Water	20.24	20.24
		M29	9.00	9.00
		Water-Total	29.24	29.24
969-0	452 HARTFORD DRIVE	Water	89.06	89.06
		M29	36.00	36.00
		Water-Total	125.06	125.06
974-0	457 HARTFORD DRIVE	Water	36.43	36.43
		M29	9.00	9.00
		Water-Total	45.43	45.43
977-0	460 HARTFORD DRIVE	Water	40.48	40.48
		M29	9.00	9.00
		Water-Total	49.48	49.48
978-0	461 HARTFORD DRIVE	Water	97.14	97.14
		M29	27.00	27.00
		Water-Total	124.14	124.14
979-0	462 HARTFORD DRIVE	Water	52.62	52.62
		M29	9.00	9.00
		Water-Total	61.62	61.62
981-0	464 HARTFORD DRIVE	Water	52.62	52.62
		M29	9.00	9.00
		Water-Total	61.62	61.62
992-0	405 MANCHESTER DRIVE	Water	85.01	85.01
		M29	9.00	9.00
		Water-Total	94.01	94.01

Account Id	Property Location	Service	Principal Bal	Total
994-0	407 MANCHESTER DRIVE	Water	48.58	48.58
		M29	9.00	9.00
		Water-Total	57.58	57.58
996-0	409 MANCHESTER DRIVE	Water	76.91	76.91
		M29	9.00	9.00
		Water-Total	85.91	85.91
1000-0	413 MANCHESTER DRIVE	Water	0.10	0.10
1001-0	414 MANCHESTER DRIVE	Water	64.77	64.77
		M29	9.00	9.00
		Water-Total	73.77	73.77
1009-0	422 MANCHESTER DRIVE	Water	76.91	76.91
		M29	9.00	9.00
		Water-Total	85.91	85.91
1010-0	423 MANCHESTER DRIVE	Water	24.29	24.29
1011-0	424 MANCHESTER DRIVE	Water	99.53	99.53
		M29	9.00	9.00
		Water-Total	108.53	108.53
1018-0	431 MANCHESTER DRIVE	Water	76.91	76.91
		M29	9.00	9.00
		Water-Total	85.91	85.91
1019-0	432 MANCHESTER DRIVE	Water	97.15	97.15
		M29	9.00	9.00
		Water-Total	106.15	106.15
1022-0	435 MANCHESTER DRIVE	Water	9.72	9.72
1027-0	285 YALE STREET	Water	170.02	170.02
		M04	18.00	18.00
		Water-Total	188.02	188.02
1036-0	19 CHADWICK DR, BLOOMFIELD	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
1039-0	161 KINGSLAND RD, CLIFTON	Water	113.34	113.34
		M04	0.42	0.42
		Water-Total	113.76	113.76
1051-0	63 TERRACE AVE, CLIFTON	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
1056-0	96 PRINCETON ST, CLIFTON	Water	32.38	32.38
		M04	9.00	9.00
		Water-Total	41.38	41.38

Account Id	Property Location	Service	Principal Bal	Total
1062-0	122 PRINCETON ST, CLIFTON	Water	2,270.73	2,270.73
		M04	81.00	81.00
		Water-Total	2,351.73	2,351.73
1065-0	132 PRINCETON ST, CLIFTON	Water	174.07	174.07
		M04	18.00	18.00
		Water-Total	192.07	192.07
1066-0	136 PRINCETON ST, CLIFTON	Water	3,947.95	3,947.95
		M04	189.00	189.00
		Water-Total	4,136.95	4,136.95
1067-0	140 PRINCETON ST, CLIFTON	Water	336.05	336.05
		M04	27.00	27.00
		Water-Total	363.05	363.05
1071-0	157 PRINCETON ST, CLIFTON	Water	315.74	315.74
		M04	27.00	27.00
		Water-Total	342.74	342.74
1075-0	72 CATHEDRAL AVE, CLIFTON	Water	0.38	0.38
1076-0	73 CATHEDRAL AVE, CLIFTON	Water	24.29	24.29
		M06	18.00	18.00
		Water-Total	42.29	42.29
1077-0	70 CATHEDRAL AVE, CLIFTON	Water	0.96	0.96
1078-0	74 CATHEDRAL AVE, CLIFTON	Water	5,448.97	5,448.97
		M04	198.00	198.00
		Water-Total	5,646.97	5,646.97
1081-0	83 CATHEDRAL AVE, CLIFTON	Water	510.05	510.05
		M04	63.00	63.00
		Water-Total	573.05	573.05
1084-0	97 CATHEDRAL AVE, CLIFTON	Water	950.94	950.94
		M04	36.00	36.00
		Water-Total	986.94	986.94
1085-0	2 ORANGE ST, CLIFTON	Water	692.22	692.22
		M04	81.00	81.00
		Water-Total	773.22	773.22
1095-0	101 RIVER ROAD	Water	20.24	20.24
1095-1	101 RIVER ROAD	Water	1,736.59	1,736.59
		M43	36.00	36.00
		Water-Total	1,772.59	1,772.59
1101-1	1 AUSTIN PL, CLIFTON	Water	0.01	0.01

Account Id	Property Location	Service	Principal Bal	Total
1105-0	60 HANCOX AVENUE	Water	32.38	32.38
		M04	9.00	9.00
		Water-Total	41.38	41.38
1110-0	59-61 KING STREET, BELLEVILLE	Water	368.37	368.37
		M06	18.00	18.00
		Water-Total	386.37	386.37
1111-0	61 BROMLEY PL, BLOOMFIELD	Water	457.43	457.43
		M04	45.00	45.00
		Water-Total	502.43	502.43
1112-0	7 CHADWICK DR, BLOOMFIELD	Water	306.53	306.53
		M04	27.00	27.00
		Water-Total	333.53	333.53
1115-0	92 MOORE PL, BELLEVILLE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
1116-0	77 ENTWISTLE AVE, BELLEVILLE	Water	545.19	545.19
		M04	45.00	45.00
		Water-Total	590.19	590.19
1121-0	416 HILLSIDE AVE, CLIFTON	Water	493.86	493.86
		M04	90.00	90.00
		Water-Total	583.86	583.86
1122-0	419 HILLSIDE AVE, CLIFTON	Water	210.50	210.50
		M04	18.00	18.00
		Water-Total	228.50	228.50
1132-0	500 COVENTRY DRIVE	Water	121.44	121.44
		M29	27.00	27.00
		Water-Total	148.44	148.44
1134-0	502 COVENTRY DRIVE	Water	546.48	546.48
		M29	18.00	18.00
		Water-Total	564.48	564.48
1137-0	505 COVENTRY DRIVE	Water	137.63	137.63
		M29	54.00	54.00
		Water-Total	191.63	191.63
1139-0	507 COVENTRY DRIVE	Water	72.86	72.86
		M29	9.00	9.00
		Water-Total	81.86	81.86
1140-0	508 COVENTRY DRIVE	Water	174.06	174.06
		M29	9.00	9.00
		Water-Total	183.06	183.06

Account Id	Property Location	Service	Principal Bal	Total
1141-0	509 COVENTRY DRIVE	Water	101.20	101.20
		M29	9.00	9.00
		Water-Total	110.20	110.20
1146-0	514 COVENTRY DRIVE	Water	76.91	76.91
		M29	9.00	9.00
		Water-Total	85.91	85.91
1151-0	519 COVENTRY DRIVE	Water	76.91	76.91
		M29	9.00	9.00
		Water-Total	85.91	85.91
1153-0	521 COVENTRY DRIVE	Water	96.97	96.97
		M29	9.00	9.00
		Water-Total	105.97	105.97
1154-0	522 COVENTRY DRIVE	Water	20.16	20.16
		M29	9.00	9.00
		Water-Total	29.16	29.16
1156-0	524 COVENTRY DRIVE	Water	283.36	283.36
		M29	18.00	18.00
		Water-Total	301.36	301.36
1157-0	525 COVENTRY DRIVE	Water	72.86	72.86
		M29	9.00	9.00
		Water-Total	81.86	81.86
1160-0	528 COVENTRY DRIVE	Water	68.78	68.78
		M29	9.00	9.00
		Water-Total	77.78	77.78
1162-0	530 COVENTRY DRIVE	Water	60.72	60.72
		M29	9.00	9.00
		Water-Total	69.72	69.72
1183-0	551 COVENTRY DRIVE	Water	105.25	105.25
		M29	9.00	9.00
		Water-Total	114.25	114.25
1184-0	552 COVENTRY DRIVE	Water	129.54	129.54
		M29	9.00	9.00
		Water-Total	138.54	138.54
1185-0	553 COVENTRY DRIVE	Water	0.07	0.07
1194-0	562 COVENTRY DRIVE	Water	626.75	626.75
		M29	18.00	18.00
		Water-Total	644.75	644.75
1203-0	571 COVENTRY DRIVE	Water	184.59	184.59
		M29	18.00	18.00
		Water-Total	202.59	202.59

Account Id	Property Location	Service	Principal Bal	Total
1204-0	572 COVENTRY DRIVE	Water	242.88	242.88
		M29	18.00	18.00
		Water-Total	260.88	260.88
1208-0	576 COVENTRY DRIVE	Water	161.92	161.92
		M29	9.00	9.00
		Water-Total	170.92	170.92
1209-0	577 COVENTRY DRIVE	Water	170.02	170.02
		M29	72.00	72.00
		Water-Total	242.02	242.02
1210-0	578 BRITTANY CIRCLE	Water	113.34	113.34
		M29	9.00	9.00
		Water-Total	122.34	122.34
1215-0	583 BRITTANY CIRCLE	Water	72.86	72.86
		M29	9.00	9.00
		Water-Total	81.86	81.86
1220-0	588 BRITTANY CIRCLE	Water	105.25	105.25
		M29	9.00	9.00
		Water-Total	114.25	114.25
1222-0	590 HARTFORD DRIVE	Water	149.77	149.77
		M29	18.00	18.00
		Water-Total	167.77	167.77
1231-0	599 HARTFORD DRIVE	Water	48.58	48.58
		M29	9.00	9.00
		Water-Total	57.58	57.58
1235-0	603 HARTFORD DRIVE	Water	97.15	97.15
		M29	9.00	9.00
		Water-Total	106.15	106.15
1367-0	202 SWATHMORE DRIVE	Water	497.91	497.91
		M29	48.83	48.83
		Water-Total	546.74	546.74
1368-0	203 SWATHMORE DRIVE	Water	141.68	141.68
		M29	58.67	58.67
		Water-Total	200.35	200.35
1369-0	204 SWATHMORE DRIVE	Water	24.29	24.29
		M29	9.00	9.00
		Water-Total	33.29	33.29
1370-0	205 SWATHMORE DRIVE	Water	20.24	20.24
		M29	9.00	9.00
		Water-Total	29.24	29.24

Account Id	Property Location	Service	Principal Bal	Total
1371-0	206 SWATHMORE DRIVE	Water	89.06	89.06
		M29	<u>18.00</u>	<u>18.00</u>
		Water-Total	107.06	107.06
1379-0	214 SWATHMORE DRIVE	Water	226.68	226.68
		M29	<u>18.00</u>	<u>18.00</u>
		Water-Total	244.68	244.68
1381-0	216 SWATHMORE DRIVE	Water	0.03	0.03
1383-0	218 SWATHMORE DRIVE	Water	44.53	44.53
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	53.53	53.53
1389-0	224 SWATHMORE DRIVE	Water	105.25	105.25
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	114.25	114.25
1395-0	230 SWATHMORE DRIVE	Water	52.62	52.62
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	61.62	61.62
1401-0	200 CHESHIRE COURT	Water	0.02	0.02
1403-0	202 CHESHIRE COURT	Water	242.88	242.88
		M29	<u>27.00</u>	<u>27.00</u>
		Water-Total	269.88	269.88
1404-0	203 CHESHIRE COURT	Water	0.41	0.41
1407-0	206 CHESHIRE COURT	Water	186.21	186.21
		M29	<u>27.00</u>	<u>27.00</u>
		Water-Total	213.21	213.21
1410-0	209 CHESHIRE COURT	Water	64.77	64.77
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	73.77	73.77
1415-0	214 CHESHIRE COURT	Water	76.91	76.91
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	85.91	85.91
1416-0	215 CHESHIRE COURT	Water	762.00	762.00
		M29	<u>54.00</u>	<u>54.00</u>
		Water-Total	816.00	816.00
1422-0	205 STRATFORD DRIVE	Water	40.48	40.48
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	49.48	49.48
1426-0	209 STRATFORD DRIVE	Water	85.01	85.01
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	94.01	94.01

Account Id	Property Location	Service	Principal Bal	Total
1428-0	211 STRATFORD DRIVE	Water	52.62	52.62
		M29	9.00	9.00
		Water-Total	61.62	61.62
1432-0	203 BARRINGER DRIVE	M29	3.77	3.77
1433-0	204 BARRINGER DRIVE	Water	141.68	141.68
		M29	19.35	19.35
		Water-Total	161.03	161.03
1435-0	206 BARRINGER DRIVE	Water	246.92	246.92
		M29	18.00	18.00
		Water-Total	264.92	264.92
1436-0	207 BARRINGER DRIVE	Water	40.48	40.48
		M29	9.00	9.00
		Water-Total	49.48	49.48
1448-0	204 REGENTS DRIVE	Water	60.72	60.72
		M29	9.00	9.00
		Water-Total	69.72	69.72
1453-0	214 BARRINGER DRIVE	Water	874.39	874.39
		M29	9.00	9.00
		Water-Total	883.39	883.39
1462-0	219 BARRINGER DRIVE	Water	129.54	129.54
		M29	27.00	27.00
		Water-Total	156.54	156.54
1463-0	218 BARRINGER DRIVE	Water	206.45	206.45
		M29	27.00	27.00
		Water-Total	233.45	233.45
1466-0	227 BARRINGER DRIVE	Water	20.24	20.24
		M29	9.00	9.00
		Water-Total	29.24	29.24
1467-0	226 BARRINGER DRIVE	Water	153.82	153.82
		M29	18.00	18.00
		Water-Total	171.82	171.82
1468-0	225 BARRINGER DRIVE	Water	226.68	226.68
		M29	18.00	18.00
		Water-Total	244.68	244.68
1469-0	224 BARRINGER DRIVE	Water	36.43	36.43
		M29	9.00	9.00
		Water-Total	45.43	45.43
1471-0	222 BARRINGER DRIVE	Water	20.24	20.24
		M29	9.00	9.00
		Water-Total	29.24	29.24

Account Id	Property Location	Service	Principal Bal	Total
1482-0	109 STRATFORD DRIVE	Water	76.91	76.91
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	85.91	85.91
1486-0	113 STRATFORD DRIVE	Water	121.44	121.44
		M29	<u>8.97</u>	<u>8.97</u>
		Water-Total	130.41	130.41
1489-0	116 STRATFORD DRIVE	Water	198.35	198.35
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	207.35	207.35
1497-0	124 STRATFORD DRIVE	Water	105.25	105.25
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	114.25	114.25
1503-0	134 STRATFORD DRIVE	Water	40.48	40.48
1508-0	129 STRATFORD DRIVE	Water	20.29	20.29
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	29.29	29.29
1519-0	142 STRATFORD DRIVE	Water	76.68	76.68
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	85.68	85.68
1523-0	102 CAMBRIDGE DRIVE	Water	32.38	32.38
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	41.38	41.38
1524-0	103 CAMBRIDGE DRIVE	Water	99.01	99.01
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	108.01	108.01
1525-0	104 CAMBRIDGE DRIVE	Water	20.24	20.24
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	29.24	29.24
1530-0	109 CAMBRIDGE DRIVE	Water	0.01	0.01
1543-0	123 CAMBRIDGE DRIVE	Water	121.44	121.44
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	130.44	130.44
1549-0	102 SURREY COURT	Water	60.72	60.72
		M29	<u>27.00</u>	<u>27.00</u>
		Water-Total	87.72	87.72
1550-0	103 SURREY COURT	Water	60.72	60.72
		M29	<u>9.00</u>	<u>9.00</u>
		Water-Total	69.72	69.72

Account Id	Property Location	Service	Principal Bal	Total
1551-0	104 SURREY COURT	Water	40.48	40.48
		M29	18.00	18.00
		Water-Total	58.48	58.48
1554-0	107 SURREY COURT	Water	108.88	108.88
		M29	9.00	9.00
		Water-Total	117.88	117.88
1569-0	134 CAMBRIDGE DRIVE	Water	32.43	32.43
		M29	9.00	9.00
		Water-Total	41.43	41.43
1577-0	142 CAMBRIDGE DRIVE	Water	295.50	295.50
		M29	18.00	18.00
		Water-Total	313.50	313.50
1580-0	139 CAMBRIDGE DRIVE	Water	48.58	48.58
		M29	9.00	9.00
		Water-Total	57.58	57.58
1586-0	105 BARCLAY DRIVE	Water	72.86	72.86
		M29	9.00	9.00
		Water-Total	81.86	81.86
1603-0	122 BARCLAY DRIVE	Water	64.77	64.77
		M29	9.00	9.00
		Water-Total	73.77	73.77
1605-0	124 BARCLAY DRIVE	Water	80.96	80.96
		M29	9.00	9.00
		Water-Total	89.96	89.96
1606-0	125 BARCLAY DRIVE	Water	1,031.55	1,031.55
		M29	36.00	36.00
		Water-Total	1,067.55	1,067.55
1610-0	9 WILMINGTON DRIVE	Water	0.02	0.02
1614-0	1 WILMINGTON DRIVE	Water	214.54	214.54
		M05	14.40	14.40
		Water-Total	228.94	228.94
1621-0	15 WILMINGTON DRIVE	Water	89.14	89.14
		M05	14.40	14.40
		Water-Total	103.54	103.54
1622-0	17 WILMINGTON DRIVE	Water	64.77	64.77
		M05	14.40	14.40
		Water-Total	79.17	79.17
1623-0	19 WILMINGTON DRIVE	Water	178.11	178.11
		M05	14.40	14.40
		Water-Total	192.51	192.51

Account Id	Property Location	Service	Principal Bal	Total
1628-0	29 WILMINGTON DRIVE	Water	238.83	238.83
		M05	14.40	14.40
		Water-Total	253.23	253.23
1629-0	31 WILMINGTON DRIVE	Water	80.96	80.96
		M05	14.40	14.40
		Water-Total	95.36	95.36
1637-0	22 WILMINGTON DRIVE	Water	170.02	170.02
		M05	14.40	14.40
		Water-Total	184.42	184.42
1642-0	32 WILMINGTON DRIVE	Water	97.15	97.15
		M05	14.40	14.40
		Water-Total	111.55	111.55
1646-0	340 WALNUT STREET	Water	141.68	141.68
		M04	9.00	9.00
		Water-Total	150.68	150.68
1647-0	344 WALNUT STREET	Water	0.09	0.09
1648-0	346 WALNUT STREET	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
1649-0	350 WALNUT STREET	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
1651-0	356 WALNUT STREET	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
1656-0	447 WASHINGTON AVENUE	Water	236.57	236.57
		M04	9.00	9.00
		Water-Total	245.57	245.57
1657-0	445 WASHINGTON AVENUE	Water	307.64	307.64
		M04	18.00	18.00
		Water-Total	325.64	325.64
1660-0	433 WASHINGTON AVENUE	Water	238.83	238.83
		M04	36.00	36.00
		Water-Total	274.83	274.83
1662-0	130 RUTGERS PLACE	Water	256.83	256.83
		M04	9.00	9.00
		Water-Total	265.83	265.83
1663-0	134 RUTGERS PLACE	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34

Account Id	Property Location	Service	Principal Bal	Total	
1667-0	372 WALNUT STREET	Water	60.72	60.72	
		M04	9.00	9.00	
		Water-Total	69.72	69.72	
1669-0	380 WALNUT STREET	Water	121.44	121.44	
		M04	9.00	9.00	
		Water-Total	130.44	130.44	
1674-0	398 WALNUT STREET	Water	133.58	133.58	
		M04	18.00	18.00	
		Water-Total	151.58	151.58	
1680-0	493 WASHINGTON AVENUE	Water	218.28	218.28	
		M04	18.00	18.00	
		Water-Total	236.28	236.28	
1685-0	473 WASHINGTON AVENUE	Water	105.25	105.25	
		M04	9.00	9.00	
		Water-Total	114.25	114.25	
1694-0	103 MCKINLEY STREET	Water	157.87	157.87	
		M04	18.00	18.00	
		Water-Total	175.87	175.87	
1702-0	75 MCKINLEY STREET	Water	89.06	89.06	
		M04	9.00	9.00	
		Water-Total	98.06	98.06	
1707-0	105 NORTH ROAD	Water	44.45	44.45	
		M04	9.00	9.00	
		Water-Total	53.45	53.45	
1709-0	93 NORTH ROAD	Water	29.13	29.13	
1711-0	190 RUTGERS PLACE	Water	56.67	56.67	
		M04	9.00	9.00	
		Water-Total	65.67	65.67	
1714-0	210 RUTGERS PLACE	Water	161.92	161.92	
		M04	18.00	18.00	
		Water-Total	179.92	179.92	
1717-0	230 RUTGERS PLACE	Water	133.58	133.58	
		M04	18.00	18.00	
		Water-Total	151.58	151.58	
1719-0	29 MAY PLACE	Water	129.54	129.54	
		M04	9.00	9.00	
		Water-Total	138.54	138.54	
1721-0	21 MAY PLACE	Water	0.19	0.19	

Account Id	Property Location	Service	Principal Bal	Total
1723-0	15 MAY PLACE	Water	130.62	130.62
		M04	18.00	18.00
		Water-Total	148.62	148.62
1726-0	11 OAK STREET	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
1727-0	5 OAK STREET	Water	125.65	125.65
		M04	18.00	18.00
		Water-Total	143.65	143.65
1737-0	34 MEMORIAL DRIVE	Water	97.15	97.15
		M04	18.00	18.00
		Water-Total	115.15	115.15
1744-0	29 OAK STREET	Water	279.31	279.31
		M04	18.00	18.00
		Water-Total	297.31	297.31
1749-0	6 OAK STREET	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
1760-0	40 OAK STREET	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
1768-0	147 NORTH ROAD	Water	0.29	0.29
1772-0	133 NORTH ROAD	Water	206.45	206.45
		M04	27.00	27.00
		Water-Total	233.45	233.45
1773-0	129 NORTH ROAD	Water	186.21	186.21
		M04	18.00	18.00
		Water-Total	204.21	204.21
1774-0	125 NORTH ROAD	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
1776-0	121 NORTH ROAD	Water	659.56	659.56
		M04	27.00	27.00
		Water-Total	686.56	686.56
1780-0	124 NORTH ROAD	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
1792-0	411 WALNUT STREET	Water	578.88	578.88
		M04	62.94	62.94
		Water-Total	641.82	641.82

Account Id	Property Location	Service	Principal Bal	Total
1796-0	399 WALNUT STREET	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
1804-0	365 WALNUT STREET	Water	288.46	288.46
		M04	27.00	27.00
		Water-Total	315.46	315.46
1807-0	80 NORTH ROAD	Water	226.69	226.69
		M04	62.04	62.04
		Water-Total	288.73	288.73
1810-0	92 NORTH ROAD	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
1816-0	359 WALNUT STREET	Water	129.54	129.54
		M04	9.00	9.00
		Water-Total	138.54	138.54
1821-0	343 WALNUT STREET	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
1823-0	335 WALNUT STREET	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
1826-0	160 RUTGERS PLACE	Water	0.15	0.15
1837-0	299 WHITFORD AVENUE	Water	0.10	0.10
1845-0	284 WHITFORD AVENUE	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
1846-0	288 WHITFORD AVENUE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
1861-0	32 BROOKFIELD AVENUE	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
1864-0	578 PASSAIC AVENUE	Water	0.01	0.01
1865-0	584 PASSAIC AVENUE	Water	206.45	206.45
		M04	9.00	9.00
		Water-Total	215.45	215.45
1869-0	147 LAKESIDE DRIVE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15

Account Id	Property Location	Service	Principal Bal	Total
1872-0	137 LAKESIDE DRIVE	Water	223.94	223.94
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	241.94	241.94
1874-0	127 LAKESIDE DRIVE	Water	52.62	52.62
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	61.62	61.62
1876-0	121 LAKESIDE DRIVE	Water	0.02	0.02
1878-0	115 LAKESIDE DRIVE	Water	54.89	54.89
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	63.89	63.89
1881-0	105 LAKESIDE DRIVE	Water	153.82	153.82
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	171.82	171.82
1882-0	99 LAKESIDE DRIVE	Water	0.01	0.01
1885-0	242 RUTGERS PLACE	Water	89.06	89.06
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	98.06	98.06
1888-0	258 RUTGERS PLACE	Water	101.20	101.20
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	110.20	110.20
1893-0	276 RUTGERS PLACE	Water	0.08	0.08
1895-0	590 PASSAIC AVENUE	Water	36.43	36.43
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	45.43	45.43
1898-0	55 CLEVELAND AVENUE	Water	0.10	0.10
1901-0	45 CLEVELAND AVENUE	Water	0.04	0.04
1903-0	37 CLEVELAND AVENUE	Water	72.86	72.86
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	81.86	81.86
1913-0	144 LAKESIDE DRIVE	Water	521.68	521.68
		M04	<u>27.00</u>	<u>27.00</u>
		Water-Total	548.68	548.68
1914-0	148 LAKESIDE DRIVE	Water	0.02	0.02
1930-0	75 ELM PLACE	Water	56.67	56.67
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	65.67	65.67

Account Id	Property Location	Service	Principal Bal	Total
1931-0	73 ELM PLACE	Water	282.73	282.73
		M04	27.00	27.00
		Water-Total	309.73	309.73
1933-0	69 ELM PLACE	Water	157.87	157.87
		M04	18.00	18.00
		Water-Total	175.87	175.87
1934-0	63 ELM PLACE	Water	234.78	234.78
		M04	9.00	9.00
		Water-Total	243.78	243.78
1970-0	640 FRANKLIN AVENUE	Water	3.52	3.52
1983-0	123 KINGSLAND STREET	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
1984-0	119 KINGSLAND STREET	Water	137.63	137.63
		M04	9.00	9.00
		Water-Total	146.63	146.63
1989-0	639 PASSAIC AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
1992-0	8 FERNWOOD TERRACE	Water	653.71	653.71
		M04	18.00	18.00
		Water-Total	671.71	671.71
1998-0	28 FERNWOOD TERRACE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
2013-0	5 FERNWOOD TERRACE	Water	1,149.63	1,149.63
		M04	18.00	18.00
		Water-Total	1,167.63	1,167.63
2016-0	599 PASSAIC AVENUE	Water	349.53	349.53
		M04	18.00	18.00
		Water-Total	367.53	367.53
2018-0	14 FITTING PLACE	Water	0.33	0.33
2021-0	22 FITTING PLACE	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
2024-0	15 FITTING PLACE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15

Account Id	Property Location	Service	Principal Bal	Total
2026-0	591 PASSAIC AVENUE	Water	71.55	71.55
		M04	9.00	9.00
		Water-Total	80.55	80.55
2034-0	196 LAKESIDE DRIVE	Water	0.46	0.46
2044-0	185 LAKESIDE DRIVE	Water	243.90	243.90
		M04	27.00	27.00
		Water-Total	270.90	270.90
2047-0	565 PASSAIC AVENUE	Water	0.25	0.25
2055-0	72 ELM PLACE	Water	331.93	331.93
		M04	11.96	11.96
		Water-Total	343.89	343.89
2058-0	82 ELM PLACE	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
2061-0	98 ELM PLACE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
2064-0	241 KINGSLAND STREET	Water	137.63	137.63
		M04	14.65	14.65
		Water-Total	152.28	152.28
2069-0	223 KINGSLAND STREET	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
2078-0	317 HILLSIDE AVENUE	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
2080-0	311 HILLSIDE AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
2083-0	303 HILLSIDE AVENUE	Water	76.60	76.60
		M04	18.00	18.00
		Water-Total	94.60	94.60
2084-0	299 HILLSIDE AVENUE	Water	178.11	178.11
		M04	9.00	9.00
		Water-Total	187.11	187.11
2085-0	295 HILLSIDE AVENUE	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10

Account Id	Property Location	Service	Principal Bal	Total
2087-0	287 HILLSIDE AVENUE	Water	101.20	101.20
		M04	18.00	18.00
		Water-Total	119.20	119.20
2088-3	271 HILLSIDE AVENUE	Water	72.86	72.86
		M06	18.00	18.00
		Water-Total	90.86	90.86
2092-0	273 HILLSIDE AVENUE	Water	0.09	0.09
2108-0	191 KINGSLAND STREET	Water	1,210.36	1,210.36
		M04	47.63	47.63
		Water-Total	1,257.99	1,257.99
2131-0	19 SAINT PAULS PLACE	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34
2136-1	591 FRANKLIN AVENUE	Water	36.43	36.43
		M04	9.00	9.00
		Water-Total	45.43	45.43
2142-0	5 COTTAGE PLACE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
2146-0	10 COTTAGE PLACE	Water	0.14	0.14
2149-0	800 BLOOMFIELD AVE. C0001	Water	874.36	874.36
		M07	72.00	72.00
		Water-Total	946.36	946.36
2187-0	62 HIGH STREET	Water	48.58	48.58
		M04	18.00	18.00
		Water-Total	66.58	66.58
2189-0	68 HIGH STREET	Water	133.58	133.58
		M04	18.00	18.00
		Water-Total	151.58	151.58
2192-0	80 HIGH STREET	Water	101.02	101.02
		M04	9.00	9.00
		Water-Total	110.02	110.02
2212-0	700 BLOOMFIELD AVENUE	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53
2213-0	702 BLOOMFIELD AVENUE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62

Account Id	Property Location	Service	Principal Bal	Total
2219-0	39 FUNSTON PLACE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
2234-0	26 FUNSTON PLACE	Water	334.88	334.88
		M04	27.00	27.00
		Water-Total	361.88	361.88
2240-0	48 FUNSTON PLACE	Water	0.18	0.18
2242-0	47 LAKE STREET	Water	728.63	728.63
		M04	45.00	45.00
		Water-Total	773.63	773.63
2246-0	33 LAKE STREET	Water	0.09	0.09
2263-0	12 LAKE STREET	Water	206.45	206.45
		M04	18.00	18.00
		Water-Total	224.45	224.45
2266-0	24 LAKE STREET	Water	445.72	445.72
		M04	27.00	27.00
		Water-Total	472.72	472.72
2270-0	19 COTTAGE PLACE	Water	0.03	0.03
2277-0	146 HIGH STREET	Water	1.38	1.38
2283-0	31 LAURA AVENUE	Water	32.38	32.38
		M04	9.00	9.00
		Water-Total	41.38	41.38
2285-0	27 LAURA AVENUE	Water	204.77	204.77
		M04	18.00	18.00
		Water-Total	222.77	222.77
2306-0	246 HIGH STREET	Water	119.25	119.25
		M04	9.00	9.00
		Water-Total	128.25	128.25
2309-0	59 EMILY AVENUE	Water	68.93	68.93
		M04	9.00	9.00
		Water-Total	77.93	77.93
2312-0	31 EMILY AVENUE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
2329-0	40 LAURA AVENUE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
2343-0	707 BLOOMFIELD AVENUE	Water	1.62	1.62

Account Id	Property Location	Service	Principal Bal	Total
2344-0	10 EMILY AVENUE	Water	133.58	133.58
		M04	18.00	18.00
		Water-Total	151.58	151.58
2345-0	14 EMILY AVENUE	Water	64.48	64.48
		M04	18.00	18.00
		Water-Total	82.48	82.48
2368-0	445 KINGSLAND STREET	Water	60.74	60.74
		M04	9.00	9.00
		Water-Total	69.74	69.74
2386-0	62 BROOKDALE AVENUE	Water	522.19	522.19
		M04	49.33	49.33
		Water-Total	571.52	571.52
2397-0	106 BROOKDALE AVENUE	Water	246.93	246.93
		M04	27.00	27.00
		Water-Total	273.93	273.93
2410-0	755 BLOOMFIELD AVENUE	Water	60.72	60.72
		M04	27.00	27.00
		Water-Total	87.72	87.72
2415-0	735 BLOOMFIELD AVENUE	Water	0.48	0.48
2425-0	12 KENZEL AVENUE	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
2426-0	18 KENZEL AVENUE	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
2431-0	38 KENZEL AVENUE	Water	161.92	161.92
		M04	18.00	18.00
		Water-Total	179.92	179.92
2432-0	42 KENZEL AVENUE	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
2436-0	54 KENZEL AVENUE	Water	105.25	105.25
		M05	14.40	14.40
		Water-Total	119.65	119.65
2447-0	225 ALEXANDER AVENUE	Water	226.69	226.69
		M04	18.00	18.00
		Water-Total	244.69	244.69
2455-0	191 ALEXANDER AVENUE	Water	465.52	465.52
		M04	36.00	36.00
		Water-Total	501.52	501.52

Account Id	Property Location	Service	Principal Bal	Total
2458-0	175 ALEXANDER AVENUE	Water	671.96	671.96
		M04	36.00	36.00
		Water-Total	707.96	707.96
2464-0	153 ALEXANDER AVENUE	Water	331.18	331.18
		M04	27.00	27.00
		Water-Total	358.18	358.18
2483-0	192 ALEXANDER AVENUE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
2486-0	208 ALEXANDER AVENUE	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
2492-0	93 OAKLEY TERRACE	Water	684.11	684.11
		M04	54.00	54.00
		Water-Total	738.11	738.11
2500-0	61 OAKLEY TERRACE	Water	0.30	0.30
2523-0	268 HIGH STREET	Water	218.12	218.12
		M04	9.00	9.00
		Water-Total	227.12	227.12
2524-0	272 HIGH STREET	Water	0.76	0.76
2527-0	284 HIGH STREET	Water	79.89	79.89
		M04	9.00	9.00
		Water-Total	88.89	88.89
2538-0	76 OAKLEY TERRACE	Water	119.74	119.74
		M04	9.00	9.00
		Water-Total	128.74	128.74
2540-0	86 OAKLEY TERRACE	Water	623.40	623.40
		M04	18.00	18.00
		Water-Total	641.40	641.40
2545-0	95 EDISON AVENUE	Water	0.62	0.62
2547-0	87 EDISON AVENUE	Water	186.21	186.21
		M04	54.00	54.00
		Water-Total	240.21	240.21
2548-0	85 EDISON AVENUE	Water	170.01	170.01
		M04	18.00	18.00
		Water-Total	188.01	188.01
2555-0	61 EDISON AVENUE	Water	9.00	9.00

Account Id	Property Location	Service	Principal Bal	Total
2562-0	394 HIGH STREET	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
2563-0	390 HIGH STREET	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
2590-0	175 DARLING AVENUE	Water	161.92	161.92
		M04	9.00	9.00
		Water-Total	170.92	170.92
2591-0	181 DARLING AVENUE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
2596-0	4 CHARLES STREET	Water	24.29	24.29
		M04	9.00	9.00
		Water-Total	33.29	33.29
2611-0	58 JOERG AVENUE	Water	0.21	0.21
2612-0	64 JOERG AVENUE	Water	0.06	0.06
2614-0	545 KINGSLAND STREET	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
2615-0	531 KINGSLAND STREET	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
2616-0	533 KINGSLAND STREET	Water	0.48	0.48
2619-0	75 KENZEL AVENUE	Water	133.58	133.58
		M04	9.00	9.00
		Water-Total	142.58	142.58
2626-0	49 KENZEL AVENUE	Water	0.13	0.13
2634-0	348 HIGH STREET	Water	109.29	109.29
		M04	18.00	18.00
		Water-Total	127.29	127.29
2635-0	350 HIGH STREET	Water	157.87	157.87
		M04	36.00	36.00
		Water-Total	193.87	193.87
2641-0	115 RHODA AVENUE	Water	0.12	0.12
2663-0	393 HIGH STREET	Water	2.58	2.58

Account Id	Property Location	Service	Principal Bal	Total
2666-0	383 HIGH STREET	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
2675-0	43 RHODA AVENUE	Water	117.39	117.39
		M04	9.00	9.00
		Water-Total	126.39	126.39
2676-0	47 RHODA AVENUE	Water	133.58	133.58
		M04	9.00	9.00
		Water-Total	142.58	142.58
2689-0	32 RHODA AVENUE	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
2690-0	28 RHODA AVENUE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
2707-0	45 MAPES AVENUE	Water	113.34	113.34
		M04	18.00	18.00
		Water-Total	131.34	131.34
2721-0	57 MAPES AVENUE	Water	113.34	113.34
		M04	8.17	8.17
		Water-Total	121.51	121.51
2731-0	97 MAPES AVENUE	Water	114.24	114.24
		M04	9.00	9.00
		Water-Total	123.24	123.24
2741-0	66 MAPES AVENUE	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
2744-0	54 MAPES AVENUE	Water	0.18	0.18
2752-0	67 STANLEY AVENUE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
2753-0	71 STANLEY AVENUE	Water	125.49	125.49
		M04	9.00	9.00
		Water-Total	134.49	134.49
2757-0	46 MAPES AVENUE	Water	0.01	0.01
2768-0	339 HIGH STREET	Water	182.82	182.82
		M04	27.00	27.00
		Water-Total	209.82	209.82

Account Id	Property Location	Service	Principal Bal	Total
2773-0	23 STANLEY AVENUE	Water	36.14	36.14
		M04	9.00	9.00
		Water-Total	45.14	45.14
2775-0	31 STANLEY AVENUE	Water	0.11	0.11
2776-0	84 STANLEY AVENUE	Water	97.15	97.15
		M04	10.01	10.01
		Water-Total	107.16	107.16
2780-0	64 STANLEY AVENUE	Water	28.72	28.72
		M04	9.00	9.00
		Water-Total	37.72	37.72
2783-0	52 STANLEY AVENUE	Water	0.17	0.17
2794-0	313 HIGH STREET	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
2801-0	99 ALEXANDER AVENUE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
2809-0	61 ALEXANDER AVENUE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
2813-0	92 ALEXANDER AVENUE	Water	2.69	2.69
2818-0	102 ALEXANDER AVENUE	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53
2823-0	64 ALEXANDER AVENUE	Water	109.29	109.29
		M04	18.00	18.00
		Water-Total	127.29	127.29
2830-0	275 HIGH STREET	Water	182.16	182.16
		M04	18.00	18.00
		Water-Total	200.16	200.16
2832-0	265 HIGH STREET	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
2833-0	261 HIGH STREET	Water	562.68	562.68
		M04	49.79	49.79
		Water-Total	612.47	612.47
2834-0	259 HIGH STREET	Water	149.77	149.77
		M04	18.00	18.00
		Water-Total	167.77	167.77

Account Id	Property Location	Service	Principal Bal	Total
2847-0	225 HIGH STREET	Water	0.23	0.23
2848-0	221 HIGH STREET	Water	291.46	291.46
		M04	18.00	18.00
		Water-Total	309.46	309.46
2857-0	637 BLOOMFIELD AVENUE	Water	24.29	24.29
		M04	9.00	9.00
		Water-Total	33.29	33.29
2860-0	18 NO. SPRING GARDEN AVE.	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
2865-0	40 NO. SPRING GARDEN AVE.	Water	496.85	496.85
		M04	18.00	18.00
		Water-Total	514.85	514.85
2868-0	52 NO. SPRING GARDEN AVE.	Water	133.58	133.58
		M04	9.00	9.00
		Water-Total	142.58	142.58
2871-0	63 NO. SPRING GARDEN AVE.	Water	174.07	174.07
		M04	18.00	18.00
		Water-Total	192.07	192.07
2878-0	33 NO. SPRING GARDEN AVE.	Water	141.68	141.68
		M04	9.00	9.00
		Water-Total	150.68	150.68
2881-0	40 SO. SPRING GARDEN AVE.	Water	48.44	48.44
		M04	9.00	9.00
		Water-Total	57.44	57.44
2882-0	44 SO. SPRING GARDEN AVE.	Water	109.29	109.29
		M04	17.82	17.82
		Water-Total	127.11	127.11
2900-0	595 BLOOMFIELD AVENUE	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
2909-0	70 OVERLOOK TERRACE	Water	692.00	692.00
		M04	36.00	36.00
		Water-Total	728.00	728.00
2915-0	46 OVERLOOK TERRACE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
2917-0	38 OVERLOOK TERRACE	Water	125.49	125.49
		M04	27.00	27.00
		Water-Total	152.49	152.49

Account Id	Property Location	Service	Principal Bal	Total
2919-0	28 OVERLOOK TERRACE	Water	24.29	24.29
		M04	9.00	9.00
		Water-Total	33.29	33.29
2922-0	89 NO. SPRING GARDEN AVE.	Water	429.10	429.10
		M04	54.00	54.00
		Water-Total	483.10	483.10
2925-0	69 OVERLOOK TERRACE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
2931-0	43 OVERLOOK TERRACE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
2944-0	137 HIGH STREET	Water	405.21	405.21
		M04	18.00	18.00
		Water-Total	423.21	423.21
2947-0	125 HIGH STREET	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
2949-0	115 HIGH STREET	Water	174.07	174.07
		M04	18.00	18.00
		Water-Total	192.07	192.07
2953-0	80 HAWTHORNE AVENUE	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
2955-0	90 HAWTHORNE AVENUE	Water	97.15	97.15
		M04	18.00	18.00
		Water-Total	115.15	115.15
2975-0	127 HAWTHORNE AVENUE	Water	289.68	289.68
		M04	9.00	9.00
		Water-Total	298.68	298.68
2981-0	99 HAWTHORNE AVENUE	Water	354.66	354.66
		M04	36.00	36.00
		Water-Total	390.66	390.66
2982-0	95 HAWTHORNE AVENUE	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
2983-0	87 HAWTHORNE AVENUE	Water	307.64	307.64
		M04	18.00	18.00
		Water-Total	325.64	325.64

Account Id	Property Location	Service	Principal Bal	Total
2991-0	10 DAILY STREET	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
2997-0	38 DAILY STREET	Water	0.96	0.96
3004-0	68 DAILY STREET	Water	319.80	319.80
		M04	53.40	53.40
		Water-Total	373.20	373.20
3008-0	636 BLOOMFIELD AVENUE	Water	125.49	125.49
		M04	9.00	9.00
		Water-Total	134.49	134.49
3012-0	15 DAILY STREET	Water	145.73	145.73
		M04	18.00	18.00
		Water-Total	163.73	163.73
3014-0	55 DAILY STREET	Water	0.06	0.06
3016-0	49 DAILY STREET	Water	420.16	420.16
		M04	18.00	18.00
		Water-Total	438.16	438.16
3017-0	39 OAK CREST PLACE	Water	149.77	149.77
		M04	27.00	27.00
		Water-Total	176.77	176.77
3021-0	71 DAILY STREET	Water	331.94	331.94
		M04	18.00	18.00
		Water-Total	349.94	349.94
3032-0	592 PROSPECT STREET	Water	481.71	481.71
		M04	27.00	27.00
		Water-Total	508.71	508.71
3040-0	43 COLONIAL TERRACE	Water	9.00	9.00
3043-0	29 COLONIAL TERRACE	Water	141.68	141.68
		M04	9.00	9.00
		Water-Total	150.68	150.68
3047-0	5 COLONIAL TERRACE	Water	84.29	84.29
		M04	9.00	9.00
		Water-Total	93.29	93.29
3053-0	79 HIGH STREET	Water	198.35	198.35
		M04	9.00	9.00
		Water-Total	207.35	207.35
3054-0	75 HIGH STREET	Water	238.82	238.82
		M04	42.09	42.09
		Water-Total	280.91	280.91

Account Id	Property Location	Service	Principal Bal	Total
3062-0	245 HILLSIDE AVENUE	Water	0.52	0.52
3079-0	52 COLONIAL TERRACE	Water	0.21	0.21
3082-0	29 HAWTHORNE AVENUE	Water	0.37	0.37
3088-0	201 HILLSIDE AVENUE	Water	13.34	13.34
		M04	9.00	9.00
		Water-Total	<u>22.34</u>	<u>22.34</u>
3089-0	197 HILLSIDE AVENUE	Water	0.10	0.10
3092-0	187 HILLSIDE AVENUE	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	<u>114.25</u>	<u>114.25</u>
3093-0	181 HILLSIDE AVENUE	Water	24.29	24.29
		M04	9.00	9.00
		Water-Total	<u>33.29</u>	<u>33.29</u>
3097-0	159 HILLSIDE AVENUE	Water	0.25	0.25
3100-0	158 HILLSIDE AVENUE	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	<u>49.48</u>	<u>49.48</u>
3105-0	176 HILLSIDE AVENUE	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	<u>69.72</u>	<u>69.72</u>
3109-0	194 HILLSIDE AVENUE	Water	36.43	36.43
		M04	9.00	9.00
		Water-Total	<u>45.43</u>	<u>45.43</u>
3114-0	214 HILLSIDE AVENUE	Water	1.04	1.04
3117-0	232 HILLSIDE AVENUE	Water	246.93	246.93
		M04	9.00	9.00
		Water-Total	<u>255.93</u>	<u>255.93</u>
3120-0	561-563 FRANKLIN AVENUE	Water	222.64	222.64
		M04	9.00	9.00
		Water-Total	<u>231.64</u>	<u>231.64</u>
3120-1	561-563 FRANKLIN AVENUE	Water	246.93	246.93
		M04	9.00	9.00
		Water-Total	<u>255.93</u>	<u>255.93</u>
3129-0	521 FRANKLIN AVENUE	Water	137.63	137.63
		M04	18.00	18.00
		Water-Total	<u>155.63</u>	<u>155.63</u>

Account Id	Property Location	Service	Principal Bal	Total
3134-0	507 FRANKLIN AVENUE	Water	354.47	354.47
		M04	9.00	9.00
		Water-Total	363.47	363.47
3140-0	148 VREELAND AVENUE	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
3142-0	154 VREELAND AVENUE	Water	267.17	267.17
		M04	9.00	9.00
		Water-Total	276.17	276.17
3143-0	20 WEST PLAZA	Water	40.92	40.92
3147-0	74 DODD STREET	Water	0.23	0.23
3149-0	6 VAIL STREET	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
3150-0	10 VAIL STREET	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
3156-0	14 CHERRY PLACE	Water	0.57	0.57
3159-0	22 DODD STREET	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53
3162-0	36 DODD STREET	Water	1,311.55	1,311.55
		M04	46.08	46.08
		Water-Total	1,357.63	1,357.63
3169-0	108 VREELAND AVENUE	Water	214.55	214.55
		M04	27.00	27.00
		Water-Total	241.55	241.55
3173-0	11 LAUREL PLACE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
3178-0	482 FRANKLIN AVENUE	Water	52.60	52.60
		M04	9.00	9.00
		Water-Total	61.60	61.60
3185-0	522 FRANKLIN AVENUE	Water	1.47	1.47
3186-0	526 FRANKLIN AVENUE	Water	0.23	0.23
3194-0	71 DODD STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24

Account Id	Property Location	Service	Principal Bal	Total
3196-0	51 DODD STREET	Water	170.02	170.02
		M04	17.85	17.85
		Water-Total	187.87	187.87
3203-0	614 FRANKLIN AVENUE	Water	218.59	218.59
		M04	9.00	9.00
		Water-Total	227.59	227.59
3205-0	37 ELM PLACE	Water	141.68	141.68
		M04	9.00	9.00
		Water-Total	150.68	150.68
3211-0	152 BROOKFIELD AVENUE	Water	340.03	340.03
		M04	18.00	18.00
		Water-Total	358.03	358.03
3214-0	582 FRANKLIN AVENUE	Water	32.38	32.38
		M04	9.00	9.00
		Water-Total	41.38	41.38
3217-0	596 FRANKLIN AVENUE	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
3231-0	132 BROOKFIELD AVENUE	Water	238.83	238.83
		M04	17.82	17.82
		Water-Total	256.65	256.65
3234-0	14 ELM PLACE	Water	233.01	233.01
		M04	9.00	9.00
		Water-Total	242.01	242.01
3235-0	18 ELM PLACE	Water	194.31	194.31
		M04	18.00	18.00
		Water-Total	212.31	212.31
3236-0	22 ELM PLACE	Water	0.13	0.13
3239-0	98 BROOKFIELD AVENUE	Water	161.92	161.92
		M04	9.00	9.00
		Water-Total	170.92	170.92
3246-0	91 BROOKFIELD AVENUE	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
3249-0	16 ERIE PLACE	Water	178.11	178.11
		M04	13.38	13.38
		Water-Total	191.49	191.49
3250-0	20 ERIE PLACE	Water	81.20	81.20
		M04	9.00	9.00
		Water-Total	90.20	90.20

Account Id	Property Location	Service	Principal Bal	Total
3251-0	24 ERIE PLACE	Water	284.33	284.33
		M04	45.00	45.00
		Water-Total	329.33	329.33
3252-0	28 ERIE PLACE	Water	137.63	137.63
		M04	27.00	27.00
		Water-Total	164.63	164.63
3255-0	151 BROOKFIELD AVENUE	Water	129.54	129.54
		M04	9.00	9.00
		Water-Total	138.54	138.54
3258-0	139 BROOKFIELD AVENUE	Water	24.29	24.29
		M04	9.00	9.00
		Water-Total	33.29	33.29
3262-0	47 ERIE PLACE	Water	133.58	133.58
		M04	45.00	45.00
		Water-Total	178.58	178.58
3272-0	86 VREELAND AVENUE	Water	87.37	87.37
		M04	9.00	9.00
		Water-Total	96.37	96.37
3273-0	82 VREELAND AVENUE	Water	0.33	0.33
3280-0	31 EDGAR PLACE	Water	540.90	540.90
		M04	27.00	27.00
		Water-Total	567.90	567.90
3284-0	49 EDGAR PLACE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
3285-0	51 EDGAR PLACE	Water	191.68	191.68
		M04	9.00	9.00
		Water-Total	200.68	200.68
3288-0	61 EDGAR PLACE	Water	300.78	300.78
		M04	18.00	18.00
		Water-Total	318.78	318.78
3289-0	65 EDGAR PLACE	Water	117.39	117.39
		M04	9.00	9.00
		Water-Total	126.39	126.39
3292-0	16 EDGAR PLACE	Water	73.65	73.65
		M04	9.00	9.00
		Water-Total	82.65	82.65
3299-0	40 EDGAR PLACE	Water	0.24	0.24

Account Id	Property Location	Service	Principal Bal	Total
3300-0	42 EDGAR PLACE	Water	234.79	234.79
		M04	45.00	45.00
		Water-Total	279.79	279.79
3301-0	46 EDGAR PLACE	Water	0.55	0.55
3304-0	56 EDGAR PLACE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
3305-0	58 EDGAR PLACE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
3312-0	32 MAPLE PLACE	Water	359.47	359.47
		M04	9.00	9.00
		Water-Total	368.47	368.47
3315-0	18 MAPLE PLACE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
3321-0	15 MAPLE PLACE	Water	435.75	435.75
		M04	36.00	36.00
		Water-Total	471.75	471.75
3323-0	27 MAPLE PLACE	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
3329-0	24 VREELAND AVENUE	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
3331-0	38 VREELAND AVENUE	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34
3337-0	3 ERIE PLACE	Water	174.07	174.07
		M04	27.00	27.00
		Water-Total	201.07	201.07
3341-0	59 BROOKFIELD AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
3342-0	55 BROOKFIELD AVENUE	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53
3348-0	225 WHITFORD AVENUE	Water	60.72	60.72
		M04	18.00	18.00
		Water-Total	78.72	78.72

Account Id	Property Location	Service	Principal Bal	Total
3349-0	219 WHITFORD AVENUE	Water	186.21	186.21
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	204.21	204.21
3351-0	240 SATTERTHWAITE AVENUE	Water	101.20	101.20
		M04	<u>9.33</u>	<u>9.33</u>
		Water-Total	110.53	110.53
3354-0	456 PASSAIC AVENUE	Water	370.09	370.09
		M04	<u>45.00</u>	<u>45.00</u>
		Water-Total	415.09	415.09
3358-0	484 PASSAIC AVENUE	Water	191.65	191.65
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	200.65	200.65
3374-0	252 WHITFORD AVENUE	Water	40.48	40.48
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	49.48	49.48
3383-0	230 SATTERTHWAITE AVENUE	Water	0.30	0.30
3387-0	227 SATTERTHWAITE AVENUE	Water	279.97	279.97
		M04	<u>27.00</u>	<u>27.00</u>
		Water-Total	306.97	306.97
3389-0	219 SATTERTHWAITE AVENUE	Water	129.54	129.54
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	138.54	138.54
3391-0	207 SATTERTHWAITE AVENUE	Water	0.42	0.42
3392-0	203 SATTERTHWAITE AVENUE	Water	60.72	60.72
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	69.72	69.72
3394-0	193 SATTERTHWAITE AVENUE	Water	0.11	0.11
3406-0	246 HIGHFIELD LANE	Water	129.54	129.54
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	138.54	138.54
3407-0	252 HIGHFIELD LANE	Water	0.51	0.51
3411-0	192 WHITFORD AVENUE	Water	182.16	182.16
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	191.16	191.16
3412-0	200 WHITFORD AVENUE	Water	36.43	36.43
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	45.43	45.43

Account Id	Property Location	Service	Principal Bal	Total
3414-0	247 SATTERTHWAITE AVENUE	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
3419-0	193 WHITFORD AVENUE	Water	9.00	9.00
3420-0	195 WHITFORD AVENUE	Water	193.92	193.92
		M04	36.00	36.00
		Water-Total	229.92	229.92
3425-0	304 HIGHFIELD LANE	Water	1,542.79	1,542.79
		M04	36.00	36.00
		Water-Total	1,578.79	1,578.79
3425-1	304 HIGHFIELD LANE	Water	129.53	129.53
		M04	27.00	27.00
		Water-Total	156.53	156.53
3435-0	193 RUTGERS PLACE	Water	174.06	174.06
		M04	9.00	9.00
		Water-Total	183.06	183.06
3436-0	67 NORTH ROAD	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
3439-0	47 NORTH ROAD	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
3441-0	160 SATTERTHWAITE AVENUE	Water	655.78	655.78
		M04	45.00	45.00
		Water-Total	700.78	700.78
3449-0	30 EDGEWOOD AVENUE	Water	9.00	9.00
3460-0	307 WALNUT STREET	Water	206.45	206.45
		M04	18.00	18.00
		Water-Total	224.45	224.45
3465-0	114 SATTERTHWAITE AVENUE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
3466-0	116 SATTERTHWAITE AVENUE	Water	165.97	165.97
		M04	9.00	9.00
		Water-Total	174.97	174.97
3474-0	26 NORTH ROAD	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30

Account Id	Property Location	Service	Principal Bal	Total
3476-0	131 SATTERTHWAITE AVENUE	Water	311.70	311.70
		M04	9.00	9.00
		Water-Total	320.70	320.70
3480-0	111 SATTERTHWAITE AVENUE	Water	275.26	275.26
		M04	36.00	36.00
		Water-Total	311.26	311.26
3496-0	14 NORTH ROAD	Water	0.21	0.21
3500-0	129 RUTGERS PLACE	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
3522-0	320 WALNUT STREET	Water	199.48	199.48
		M04	9.00	9.00
		Water-Total	208.48	208.48
3531-0	16 WHITE TERRACE	Water	125.49	125.49
		M04	9.00	9.00
		Water-Total	134.49	134.49
3532-0	18 WHITE TERRACE	Water	0.26	0.26
3544-0	19 WHITE TERRACE	Water	174.06	174.06
		M04	27.00	27.00
		Water-Total	201.06	201.06
3552-0	3 WHITE TERRACE	Water	32.38	32.38
		M04	9.00	9.00
		Water-Total	41.38	41.38
3560-0	64 HIGHFIELD LANE	Water	194.31	194.31
		M04	18.00	18.00
		Water-Total	212.31	212.31
3566-0	88 HIGHFIELD LANE	Water	174.07	174.07
		M04	18.00	18.00
		Water-Total	192.07	192.07
3569-0	97 SATTERTHWAITE AVENUE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
3573-0	81 SATTERTHWAITE AVENUE	Water	0.19	0.19
3579-0	110 HIGHFIELD LANE	Water	271.22	271.22
		M04	27.00	27.00
		Water-Total	298.22	298.22
3636-0	58 EAST WHITE TERRACE	Water	127.29	127.29
		M04	18.00	18.00
		Water-Total	145.29	145.29

Account Id	Property Location	Service	Principal Bal	Total
3639-0	49 EAST WHITE TERRACE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
3640-0	45 EAST WHITE TERRACE	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
3648-0	24 HIGHFIELD LANE	Water	125.49	125.49
		M04	9.00	9.00
		Water-Total	134.49	134.49
3650-0	32 HIGHFIELD LANE	Water	0.62	0.62
3652-0	65 HAY AVENUE	Water	121.49	121.49
		M04	9.00	9.00
		Water-Total	130.49	130.49
3656-0	51 HAY AVENUE	Water	161.92	161.92
		M04	27.00	27.00
		Water-Total	188.92	188.92
3666-0	17 HAY AVENUE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
3667-0	11 HAY AVENUE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
3668-0	6 HETHERINGTON ROAD	Water	172.63	172.63
		M04	9.00	9.00
		Water-Total	181.63	181.63
3669-0	10 HETHERINGTON ROAD	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
3676-0	38 HETHERINGTON ROAD	Water	133.58	133.58
		M04	8.25	8.25
		Water-Total	141.83	141.83
3691-0	237 RIVER ROAD	Water	210.50	210.50
		M04	18.00	18.00
		Water-Total	228.50	228.50
3698-0	34 GRANT AVENUE	Water	24.29	24.29
		M04	9.00	9.00
		Water-Total	33.29	33.29
3712-0	51 NUTLEY AVENUE	Water	32.38	32.38
		M04	9.00	9.00
		Water-Total	41.38	41.38

Account Id	Property Location	Service	Principal Bal	Total
3714-0	47 NUTLEY AVENUE	Water	210.76	210.76
		M04	27.00	27.00
		Water-Total	237.76	237.76
3719-0	19 NUTLEY AVENUE	Water	105.25	105.25
		M04	18.00	18.00
		Water-Total	123.25	123.25
3730-0	42 HAY AVENUE	Water	178.11	178.11
		M04	9.00	9.00
		Water-Total	187.11	187.11
3739-0	59 HIGHFIELD LANE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
3740-0	55 HIGHFIELD LANE	Water	214.55	214.55
		M04	18.00	18.00
		Water-Total	232.55	232.55
3741-0	51 HIGHFIELD LANE	Water	218.59	218.59
		M04	18.00	18.00
		Water-Total	236.59	236.59
3749-0	21 HIGHFIELD LANE	Water	370.43	370.43
		M04	36.00	36.00
		Water-Total	406.43	406.43
3756-0	14 NUTLEY AVENUE	Water	117.39	117.39
		M04	9.00	9.00
		Water-Total	126.39	126.39
3761-0	34 NUTLEY AVENUE	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
3769-0	158 WALNUT STREET	Water	400.75	400.75
		M04	9.00	9.00
		Water-Total	409.75	409.75
3771-0	170 WALNUT STREET	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
3777-0	204 WALNUT STREET	Water	56.34	56.34
		M04	9.00	9.00
		Water-Total	65.34	65.34
3780-0	216 WALNUT STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24

Account Id	Property Location	Service	Principal Bal	Total
3781-0	131 NUTLEY AVENUE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
3786-0	309 WASHINGTON AVENUE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
3789-0	299 WASHINGTON AVENUE	Water	291.46	291.46
		M04	63.00	63.00
		Water-Total	354.46	354.46
3791-0	293 WASHINGTON AVENUE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
3793-0	287 WASHINGTON AVENUE	Water	117.43	117.43
		M04	9.00	9.00
		Water-Total	126.43	126.43
3795-0	281 WASHINGTON AVENUE	Water	0.03	0.03
3796-0	279 WASHINGTON AVENUE	Water	182.16	182.16
		M04	9.00	9.00
		Water-Total	191.16	191.16
3800-0	259 WASHINGTON AVENUE	Water	133.59	133.59
		M04	27.00	27.00
		Water-Total	160.59	160.59
3800-1	259 WASHINGTON AVENUE	Water	60.72	60.72
		M04	27.00	27.00
		Water-Total	87.72	87.72
3800-2	259 WASHINGTON AVENUE	Water	194.31	194.31
		M04	27.00	27.00
		Water-Total	221.31	221.31
3800-3	259 WASHINGTON AVENUE	Water	80.96	80.96
		M04	27.00	27.00
		Water-Total	107.96	107.96
3801-0	253 WASHINGTON AVENUE	Water	578.86	578.86
		M06	18.00	18.00
		Water-Total	596.86	596.86
3804-0	120 GRANT AVENUE	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
3810-0	244 WALNUT STREET	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96

Account Id	Property Location	Service	Principal Bal	Total
3812-0	137 HIGHFIELD LANE	Water	0.37	0.37
3815-0	125 HIGHFIELD LANE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
3816-0	123 HIGHFIELD LANE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
3823-0	335 WASHINGTON AVENUE	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
3824-0	333 WASHINGTON AVENUE	Water	485.76	485.76
		M04	45.00	45.00
		Water-Total	530.76	530.76
3826-0	327 WASHINGTON AVENUE	Water	190.26	190.26
		M04	8.98	8.98
		Water-Total	199.24	199.24
3827-0	323 WASHINGTON AVENUE	Water	238.95	238.95
		M04	9.00	9.00
		Water-Total	247.95	247.95
3828-0	319 WASHINGTON AVENUE	Water	353.70	353.70
		M04	45.00	45.00
		Water-Total	398.70	398.70
3829-0	122 NUTLEY AVENUE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
3836-0	332 WASHINGTON AVENUE	Water	210.50	210.50
		M04	9.00	9.00
		Water-Total	219.50	219.50
3841-0	79 HIGHFIELD LANE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
3848-0	78 NUTLEY AVENUE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
3851-0	90 NUTLEY AVENUE	Water	117.39	117.39
		M04	9.00	9.00
		Water-Total	126.39	126.39
3852-0	94 NUTLEY AVENUE	Water	319.80	319.80
		M04	18.00	18.00
		Water-Total	337.80	337.80

Account Id	Property Location	Service	Principal Bal	Total
3854-0	102 HAY AVENUE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
3861-0	87 NUTLEY AVENUE	Water	129.54	129.54
		M04	9.00	9.00
		Water-Total	138.54	138.54
3862-0	85 NUTLEY AVENUE	Water	175.26	175.26
		M04	9.00	9.00
		Water-Total	184.26	184.26
3864-0	79 NUTLEY AVENUE	Water	226.69	226.69
		M04	27.00	27.00
		Water-Total	253.69	253.69
3868-0	72 HAY AVENUE	Water	250.98	250.98
		M04	27.00	27.00
		Water-Total	277.98	277.98
3870-0	84 HAY AVENUE	Water	267.17	267.17
		M04	18.00	18.00
		Water-Total	285.17	285.17
3886-0	40 VILLA PLACE	Water	93.42	93.42
		M04	9.00	9.00
		Water-Total	102.42	102.42
3889-0	246 WASHINGTON AVENUE	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
3892-0	274 WASHINGTON AVENUE	Water	0.07	0.07
3899-0	31 VILLA PLACE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
3908-0	84 GRANT AVENUE	Water	2,100.91	2,100.91
		M04	9.00	9.00
		Water-Total	2,109.91	2,109.91
3911-0	14 DURANT PLACE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
3916-0	27 BURNETT PLACE	Water	97.15	97.15
		M04	14.74	14.74
		Water-Total	111.89	111.89
3920-0	11 BURNETT PLACE	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30

Account Id	Property Location	Service	Principal Bal	Total
3921-0	7 BURNETT PLACE	Water	0.19	0.19
3925-0	159 WALNUT STREET	Water	117.30	117.30
		M04	9.00	9.00
		Water-Total	126.30	126.30
3927-0	154 GRANT AVENUE	Water	137.63	137.63
		M04	9.00	9.00
		Water-Total	146.63	146.63
3938-0	17 NAIRN PLACE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
3940-0	209 NUTLEY AVENUE	Water	154.45	154.45
		M04	9.00	9.00
		Water-Total	163.45	163.45
3942-0	191 NUTLEY AVENUE	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34
3945-0	18 STOCKTON PLACE	Water	1.35	1.35
3946-0	22 STOCKTON PLACE	Water	174.06	174.06
		M06	36.00	36.00
		Water-Total	210.06	210.06
3947-0	26 STOCKTON PLACE	Water	0.12	0.12
3959-0	173 NUTLEY AVENUE	Water	4.23	4.23
3970-0	10 BURNETT PLACE	Water	530.29	530.29
		M04	36.00	36.00
		Water-Total	566.29	566.29
3979-0	25 DURANT PLACE	Water	315.74	315.74
		M04	18.00	18.00
		Water-Total	333.74	333.74
3985-0	230 NUTLEY AVENUE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
3987-0	18 TENNIS PLACE	Water	178.11	178.11
		M04	9.00	9.00
		Water-Total	187.11	187.11
3991-0	217 HIGHFIELD LANE	Water	246.93	246.93
		M04	27.00	27.00
		Water-Total	273.93	273.93
3992-0	213 HIGHFIELD LANE	Water	0.07	0.07

Account Id	Property Location	Service	Principal Bal	Total
3996-0	189 HIGHFIELD LANE	Water	161.57	161.57
		M04	9.00	9.00
		Water-Total	170.57	170.57
3998-0	181 HIGHFIELD LANE	Water	120.76	120.76
		M04	9.00	9.00
		Water-Total	129.76	129.76
4005-0	145 HIGHFIELD LANE	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
4006-0	249 WALNUT STREET	Water	906.75	906.75
		M04	62.59	62.59
		Water-Total	969.34	969.34
4014-0	162 NUTLEY AVENUE	Water	165.97	165.97
		M04	18.00	18.00
		Water-Total	183.97	183.97
4017-0	178 NUTLEY AVENUE	Water	218.60	218.60
		M04	27.00	27.00
		Water-Total	245.60	245.60
4019-0	184 NUTLEY AVENUE	Water	56.62	56.62
		M04	9.00	9.00
		Water-Total	65.62	65.62
4037-0	19 CHESTNUT STREET	Water	121.44	121.44
		M04	18.00	18.00
		Water-Total	139.44	139.44
4044-0	212 GRANT AVENUE	Water	153.82	153.82
		M04	18.00	18.00
		Water-Total	171.82	171.82
4050-0	246 GRANT AVENUE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
4054-0	66 CHESTNUT STREET	Water	141.30	141.30
		M04	9.00	9.00
		Water-Total	150.30	150.30
4064-0	3 DOGWOOD LANE	Water	444.86	444.86
		M04	27.00	27.00
		Water-Total	471.86	471.86
4069-0	44 CHESTNUT STREET	Water	295.50	295.50
		M04	18.00	18.00
		Water-Total	313.50	313.50

Account Id	Property Location	Service	Principal Bal	Total
4070-0	50 CHESTNUT STREET	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
4083-0	233 HIGHFIELD LANE	Water	0.09	0.09
4093-0	18 NAIRN PLACE	Water	32.82	32.82
		M04	9.00	9.00
		Water-Total	41.82	41.82
4108-0	97 CHESTNUT STREET	Water	0.22	0.22
4112-0	75 CHESTNUT STREET	Water	190.26	190.26
		M04	27.00	27.00
		Water-Total	217.26	217.26
4116-0	292 GRANT AVENUE	Water	412.90	412.90
		M04	26.38	26.38
		Water-Total	439.28	439.28
4120-0	310 GRANT AVENUE	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
4121-0	314 GRANT AVENUE	Water	0.15	0.15
4126-0	348 PASSAIC AVENUE	Water	360.27	360.27
		M04	9.00	9.00
		Water-Total	369.27	369.27
4133-0	303 NUTLEY AVENUE	Water	20.02	20.02
		M04	9.00	9.00
		Water-Total	29.02	29.02
4139-0	107 WHITFORD AVENUE	Water	0.05	0.05
4149-0	390 PASSAIC AVENUE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
4153-0	303 HIGHFIELD LANE	Water	299.56	299.56
		M04	63.00	63.00
		Water-Total	362.56	362.56
4155-0	291 HIGHFIELD LANE	Water	0.21	0.21
4157-0	165 WHITFORD AVENUE	Water	97.15	97.15
		M04	18.00	18.00
		Water-Total	115.15	115.15
4158-0	159 WHITFORD AVENUE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77

Account Id	Property Location	Service	Principal Bal	Total
4166-0	314 NUTLEY AVENUE	Water	116.43	116.43
		M04	9.00	9.00
		Water-Total	125.43	125.43
4170-0	17 WILLOW PLACE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
4203-0	381 PASSAIC AVENUE	Water	0.11	0.11
4206-0	12 ENCLOSURE	Water	210.50	210.50
		M04	18.00	18.00
		Water-Total	228.50	228.50
4207-0	16 ENCLOSURE	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
4208-0	22 ENCLOSURE	Water	165.97	165.97
		M04	18.00	18.00
		Water-Total	183.97	183.97
4213-0	48 ENCLOSURE	Water	0.04	0.04
4222-0	15 ENCLOSURE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
4224-0	5 ENCLOSURE	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
4238-0	22 HAMILTON PLACE	Water	397.26	397.26
		M04	45.00	45.00
		Water-Total	442.26	442.26
4266-0	410 FRANKLIN AVENUE	Water	234.78	234.78
		M04	9.00	9.00
		Water-Total	243.78	243.78
4286-0	474 FRANKLIN AVENUE	Water	0.06	0.06
4289-0	111 VREELAND AVENUE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
4290-0	101 WARREN STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
4296-0	472 PROSPECT STREET	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06

Account Id	Property Location	Service	Principal Bal	Total
4298-0	482 PROSPECT STREET	Water	89.62	89.62
		M04	9.00	9.00
		Water-Total	98.62	98.62
4322-0	89 HILLSIDE AVENUE	Water	483.02	483.02
		M04	9.00	9.00
		Water-Total	492.02	492.02
4323-0	87 HILLSIDE AVENUE	Water	0.71	0.71
4329-0	88 HILLSIDE AVENUE	Water	259.07	259.07
		M04	18.00	18.00
		Water-Total	277.07	277.07
4337-0	122 HILLSIDE AVENUE	Water	28.71	28.71
		M04	9.00	9.00
		Water-Total	37.71	37.71
4341-0	161 VREELAND AVENUE	Water	0.01	0.01
4358-0	396 PROSPECT STREET	Water	174.06	174.06
		M04	18.00	18.00
		Water-Total	192.06	192.06
4368-0	308 CHESTNUT STREET	Water	226.69	226.69
		M04	36.00	36.00
		Water-Total	262.69	262.69
4369-0	314 CHESTNUT STREET	Water	0.69	0.69
4371-0	330 CHESTNUT STREET	Water	68.81	68.81
		M04	18.00	18.00
		Water-Total	86.81	86.81
4372-0	406 PROSPECT STREET	Water	112.12	112.12
4387-0	45 HILLSIDE AVENUE	Water	62.05	62.05
		M04	9.00	9.00
		Water-Total	71.05	71.05
4389-0	37 HILLSIDE AVENUE	Water	153.82	153.82
		M04	9.00	9.00
		Water-Total	162.82	162.82
4390-0	35 HILLSIDE AVENUE	Water	425.04	425.04
		M04	18.00	18.00
		Water-Total	443.04	443.04
4431-0	32 HILLSIDE AVENUE	Water	0.02	0.02
4433-1	38-40 HILLSIDE AVENUE	Water	137.63	137.63
		M04	8.25	8.25
		Water-Total	145.88	145.88

Account Id	Property Location	Service	Principal Bal	Total
4440-0	70 HILLSIDE AVENUE	Water	1.66	1.66
4441-0	72 HILLSIDE AVENUE	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
4446-0	381 FRANKLIN AVENUE	Water	20.24	20.24
		M07	36.00	36.00
		Water-Total	56.24	56.24
4462-0	77 BEECH STREET	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34
4463-0	73 BEECH STREET	Water	0.32	0.32
4470-0	45 BEECH STREET	Water	9.50	9.50
4475-0	15 BEECH STREET	Water	0.02	0.02
4506-0	452 BLOOMFIELD AVENUE	Water	48.50	48.50
		M04	9.00	9.00
		Water-Total	57.50	57.50
4507-0	458 BLOOMFIELD AVENUE	Water	36.43	36.43
		M04	9.00	9.00
		Water-Total	45.43	45.43
4508-0	464 BLOOMFIELD AVENUE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
4509-0	472 BLOOMFIELD AVENUE	Water	222.64	222.64
		M04	10.99	10.99
		Water-Total	233.63	233.63
4523-0	65 MOUNTAINVIEW AVENUE	Water	0.26	0.26
4527-0	395 PROSPECT STREET	Water	153.11	153.11
		M04	9.00	9.00
		Water-Total	162.11	162.11
4528-0	391 PROSPECT STREET	Water	275.26	275.26
		M04	9.00	9.00
		Water-Total	284.26	284.26
4534-0	350 CHESTNUT STREET	Water	44.53	44.53
		M04	7.92	7.92
		Water-Total	52.45	52.45
4538-0	372 CHESTNUT STREET	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86

Account Id	Property Location	Service	Principal Bal	Total
4541-0	380 CHESTNUT STREET	Water	500.78	500.78
		M04	27.00	27.00
		Water-Total	527.78	527.78
4553-0	418 BLOOMFIELD AVENUE	Water	0.06	0.06
4556-0	89 COEYMAN AVENUE	Water	85.01	85.01
		M04	18.00	18.00
		Water-Total	103.01	103.01
4559-0	79 COEYMAN AVENUE	Water	354.79	354.79
		M04	27.00	27.00
		Water-Total	381.79	381.79
4561-0	69 COEYMAN AVENUE	Water	145.72	145.72
		M04	17.74	17.74
		Water-Total	163.46	163.46
4562-0	59 COEYMAN AVENUE	Water	93.53	93.53
		M04	9.00	9.00
		Water-Total	102.53	102.53
4564-0	55 COEYMAN AVENUE	Water	497.90	497.90
		M04	11.97	11.97
		Water-Total	509.87	509.87
4565-0	53 COEYMAN AVENUE	M04	2.54	2.54
4566-0	51 COEYMAN AVENUE	Water	2.45	2.45
4569-0	37 COEYMAN AVENUE	Water	97.16	97.16
		M04	18.00	18.00
		Water-Total	115.16	115.16
4572-0	19 COEYMAN AVENUE	Water	275.26	275.26
		M04	9.00	9.00
		Water-Total	284.26	284.26
4577-0	483 PROSPECT STREET	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
4578-0	479 PROSPECT STREET	Water	0.37	0.37
4590-0	52 RAYMOND AVENUE	Water	219.19	219.19
		M04	18.00	18.00
		Water-Total	237.19	237.19
4591-0	58 RAYMOND AVENUE	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58

Account Id	Property Location	Service	Principal Bal	Total
4594-0	70 RAYMOND AVENUE	Water	86.00	86.00
		M04	9.00	9.00
		Water-Total	95.00	95.00
4599-0	90 RAYMOND AVENUE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
4603-0	518 BLOOMFIELD AVENUE	Water	117.39	117.39
		M04	9.00	9.00
		Water-Total	126.39	126.39
4604-0	520 BLOOMFIELD AVENUE	Water	421.00	421.00
		M04	18.00	18.00
		Water-Total	439.00	439.00
4605-0	522 BLOOMFIELD AVENUE	Water	176.21	176.21
		M04	18.00	18.00
		Water-Total	194.21	194.21
4632-0	447 PROSPECT STREET	Water	299.55	299.55
		M04	15.13	15.13
		Water-Total	314.68	314.68
4639-0	38 BEECH STREET	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
4660-0	31 SYLVAN PLACE	Water	28.34	28.34
		M04	9.00	9.00
		Water-Total	37.34	37.34
4663-0	296 VREELAND AVENUE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
4666-0	590 BLOOMFIELD AVENUE	Water	117.39	117.39
		M04	9.00	9.00
		Water-Total	126.39	126.39
4667-0	594 BLOOMFIELD AVENUE	Water	376.45	376.45
		M04	51.47	51.47
		Water-Total	427.92	427.92
4672-0	15 OAK CREST PLACE	Water	52.62	52.62
		M04	18.00	18.00
		Water-Total	70.62	70.62
4674-0	254 VREELAND AVENUE	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91

Account Id	Property Location	Service	Principal Bal	Total
4675-0	260 VREELAND AVENUE	Water	446.64	446.64
		M04	18.00	18.00
		Water-Total	464.64	464.64
4681-0	17 POPLAR PLACE	Water	0.10	0.10
4689-0	226 VREELAND AVENUE	Water	157.87	157.87
		M04	18.00	18.00
		Water-Total	175.87	175.87
4694-0	20 OAK CREST PLACE	Water	0.89	0.89
4702-0	227 VREELAND AVENUE	Water	137.63	137.63
		M04	9.00	9.00
		Water-Total	146.63	146.63
4710-0	32 COEYMAN AVENUE	Water	1.54	1.54
4712-0	44 COEYMAN AVENUE	Water	117.39	117.39
		M04	13.22	13.22
		Water-Total	130.61	130.61
4713-0	52 COEYMAN AVENUE	Water	157.87	157.87
		M04	9.00	9.00
		Water-Total	166.87	166.87
4719-0	19 SYLVAN PLACE	Water	141.68	141.68
		M04	27.00	27.00
		Water-Total	168.68	168.68
4726-0	82 COEYMAN AVENUE	Water	125.49	125.49
		M04	9.00	9.00
		Water-Total	134.49	134.49
4727-0	550 BLOOMFIELD AVENUE	Water	315.34	315.34
		M04	18.00	18.00
		Water-Total	333.34	333.34
4734-0	184 COEYMAN AVENUE	Water	145.72	145.72
		M04	18.00	18.00
		Water-Total	163.72	163.72
4736-0	14 OVERLOOK TERRACE	Water	60.72	60.72
		M06	18.00	18.00
		Water-Total	78.72	78.72
4745-0	136 COEYMAN AVENUE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
4750-0	13 FOREST AVENUE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86

Account Id	Property Location	Service	Principal Bal	Total
4755-0	33 FOREST AVENUE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
4756-0	37 FOREST AVENUE	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
4760-0	575 BLOOMFIELD AVENUE	Water	174.06	174.06
		M04	18.00	18.00
		Water-Total	192.06	192.06
4764-0	553 BLOOMFIELD AVENUE	Water	206.44	206.44
		M04	27.00	27.00
		Water-Total	233.44	233.44
4766-0	108 COEYMAN AVENUE	Water	0.11	0.11
4769-0	118 COEYMAN AVENUE	Water	311.39	311.39
		M04	18.00	18.00
		Water-Total	329.39	329.39
4787-0	117 COEYMAN AVENUE	Water	0.06	0.06
4790-0	109 COEYMAN AVENUE	Water	1.27	1.27
4795-0	517 BLOOMFIELD AVENUE	Water	0.03	0.03
4804-0	126 RAYMOND AVENUE	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53
4816-0	244 RIDGE ROAD	Water	160.44	160.44
		M04	9.00	9.00
		Water-Total	169.44	169.44
4821-0	245 RIDGE ROAD	Water	0.45	0.45
4824-0	231 RIDGE ROAD	Water	0.09	0.09
4825-0	174 RAYMOND AVENUE	Water	141.68	141.68
		M04	18.00	18.00
		Water-Total	159.68	159.68
4832-0	239 COEYMAN AVENUE	Water	133.58	133.58
		M04	9.00	9.00
		Water-Total	142.58	142.58
4837-0	8 SUNSET DRIVE EAST	Water	190.26	190.26
		M04	9.00	9.00
		Water-Total	199.26	199.26

Account Id	Property Location	Service	Principal Bal	Total
4839-0	16 SUNSET DRIVE EAST	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
4841-0	201 COEYMAN AVENUE	Water	97.16	97.16
		M04	36.00	36.00
		Water-Total	133.16	133.16
4844-0	185 COEYMAN AVENUE	Water	78.83	78.83
		M04	27.00	27.00
		Water-Total	105.83	105.83
4855-0	30 CHADWICK DRIVE	Water	170.02	170.02
		M04	18.00	18.00
		Water-Total	188.02	188.02
4856-0	26 CHADWICK DRIVE	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
4867-0	141 RHODA AVENUE	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53
4873-0	165 RHODA AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
4882-0	132 RHODA AVENUE	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
4889-0	126 MAPES AVENUE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
4898-0	107 STANLEY AVENUE	Water	331.94	331.94
		M04	27.00	27.00
		Water-Total	358.94	358.94
4900-0	117 STANLEY AVENUE	Water	40.48	40.48
		M04	22.68	22.68
		Water-Total	63.16	63.16
4913-0	43 ALEXANDER AVENUE	Water	341.76	341.76
		M04	18.00	18.00
		Water-Total	359.76	359.76
4914-0	35 ALEXANDER AVENUE	Water	0.23	0.23
4920-0	212 COEYMAN AVENUE	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10

Account Id	Property Location	Service	Principal Bal	Total
4940-0	7 SUNSET DRIVE EAST	Water	65.48	65.48
		M04	9.00	9.00
		Water-Total	74.48	74.48
4947-0	165 WATCHUNG PLACE	Water	145.73	145.73
		M04	18.00	18.00
		Water-Total	163.73	163.73
4954-0	38 HIGHLAND AVENUE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
4962-0	71 GLENVIEW ROAD	Water	562.93	562.93
		M04	36.00	36.00
		Water-Total	598.93	598.93
4967-0	33 GLENVIEW ROAD	Water	214.54	214.54
		M04	18.00	18.00
		Water-Total	232.54	232.54
4969-0	25 GLENVIEW ROAD	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
4973-0	9 GLENVIEW ROAD	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
4980-0	85 BROMLEY PLACE	Water	80.95	80.95
		M04	9.00	9.00
		Water-Total	89.95	89.95
4982-0	142 WATCHUNG PLACE	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
4986-0	158 WATCHUNG PLACE	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
4992-0	62 BROMLEY PLACE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
4997-0	82 BROMLEY PLACE	Water	238.83	238.83
		M04	9.00	9.00
		Water-Total	247.83	247.83
5013-0	8 GLENVIEW ROAD	Water	1,218.76	1,218.76
		M04	9.00	9.00
		Water-Total	1,227.76	1,227.76

Account Id	Property Location	Service	Principal Bal	Total
5019-0	43 CHADWICK DRIVE	Water	20.28	20.28
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	29.28	29.28
5020-0	47 CHADWICK DRIVE	Water	687.42	687.42
		M04	<u>45.00</u>	<u>45.00</u>
		Water-Total	732.42	732.42
5027-0	193 BEECH STREET	Water	137.63	137.63
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	146.63	146.63
5033-0	157 RIDGE ROAD	Water	40.48	40.48
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	49.48	49.48
5039-0	134 CEDAR STREET	Water	250.98	250.98
		M04	<u>13.79</u>	<u>13.79</u>
		Water-Total	264.77	264.77
5041-0	205 RAYMOND AVENUE	Water	2.10	2.10
5048-0	181 RAYMOND AVENUE	Water	36.25	36.25
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	45.25	45.25
5055-0	110 CEDAR STREET	Water	187.99	187.99
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	196.99	196.99
5056-0	114 CEDAR STREET	Water	133.58	133.58
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	142.58	142.58
5059-0	126 CEDAR STREET	Water	76.91	76.91
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	85.91	85.91
5062-0	131 CEDAR STREET	Water	157.87	157.87
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	166.87	166.87
5064-0	123 CEDAR STREET	Water	97.15	97.15
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	106.15	106.15
5081-0	138 RIDGE ROAD	Water	125.49	125.49
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	134.49	134.49
5088-0	171 MOUNTAINVIEW AVENUE	Water	1,072.72	1,072.72
		M04	<u>45.00</u>	<u>45.00</u>
		Water-Total	1,117.72	1,117.72

Account Id	Property Location	Service	Principal Bal	Total
5089-0	167 MOUNTAINVIEW AVENUE	Water	93.16	93.16
5091-0	157 MOUNTAINVIEW AVENUE	Water	291.00	291.00
		M04	9.00	9.00
		Water-Total	300.00	300.00
5093-0	149 MOUNTAINVIEW AVENUE	Water	348.18	348.18
		M04	9.00	9.00
		Water-Total	357.18	357.18
5095-0	143 MOUNTAINVIEW AVENUE	Water	1.10	1.10
5097-0	415 BLOOMFIELD AVENUE	Water	20.24	20.24
		M04	8.98	8.98
		Water-Total	29.22	29.22
5112-0	150 RIDGE ROAD	Water	0.07	0.07
5119-0	41 NEWMAN AVENUE	Water	0.88	0.88
5124-0	19 NEWMAN AVENUE	Water	377.10	377.10
		M04	9.00	9.00
		Water-Total	386.10	386.10
5133-0	156 MOUNTAINVIEW AVENUE	Water	316.19	316.19
		M04	9.00	9.00
		Water-Total	325.19	325.19
5140-0	184 MOUNTAINVIEW AVENUE	Water	570.77	570.77
		M04	36.00	36.00
		Water-Total	606.77	606.77
5142-0	192 MOUNTAINVIEW AVENUE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
5162-0	459 BLOOMFIELD AVENUE	Water	104.41	104.41
5183-0	63 CEDAR STREET	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53
5184-0	59 CEDAR STREET	Water	0.18	0.18
5185-0	55 CEDAR STREET	Water	84.15	84.15
		M04	18.00	18.00
		Water-Total	102.15	102.15
5186-0	51 CEDAR STREET	Water	420.99	420.99
		M04	63.00	63.00
		Water-Total	483.99	483.99

Account Id	Property Location	Service	Principal Bal	Total
5188-0	43 CEDAR STREET	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
5201-0	106 BEECH STREET	Water	348.13	348.13
		M04	18.00	18.00
		Water-Total	366.13	366.13
5208-0	130 BEECH STREET	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
5211-0	142 BEECH STREET	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
5219-0	157 RAYMOND AVENUE	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
5222-0	147 RAYMOND AVENUE	Water	153.41	153.41
		M04	18.00	18.00
		Water-Total	171.41	171.41
5226-0	135 RAYMOND AVENUE	Water	125.49	125.49
		M04	18.00	18.00
		Water-Total	143.49	143.49
5231-0	119 RAYMOND AVENUE	Water	1,350.03	1,350.03
		M04	45.00	45.00
		Water-Total	1,395.03	1,395.03
5240-0	501 BLOOMFIELD AVENUE	Water	0.01	0.01
5246-0	18 CEDAR STREET	Water	153.83	153.83
		M04	27.00	27.00
		Water-Total	180.83	180.83
5261-0	1 BLAIR ROAD	Water	141.68	141.68
		M04	9.00	9.00
		Water-Total	150.68	150.68
5262-0	19 FABER PLACE	Water	0.11	0.11
5275-0	10 HICKORY ROAD	Water	69.03	69.03
		M04	9.00	9.00
		Water-Total	78.03	78.03
5283-0	42 HICKORY ROAD	Water	0.10	0.10
5284-0	46 HICKORY ROAD	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82

Account Id	Property Location	Service	Principal Bal	Total
5286-0	54 HICKORY ROAD	Water	84.72	84.72
		M04	9.00	9.00
		Water-Total	93.72	93.72
5294-0	12 FABER PLACE	Water	141.68	141.68
		M04	9.00	9.00
		Water-Total	150.68	150.68
5296-0	16 FABER PLACE	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
5297-0	18 FABER PLACE	Water	197.83	197.83
		M04	18.00	18.00
		Water-Total	215.83	215.83
5298-0	20 FABER PLACE	Water	28.34	28.34
		M04	9.00	9.00
		Water-Total	37.34	37.34
5309-0	45 HICKORY ROAD	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
5313-0	29 HICKORY ROAD	Water	28.34	28.34
		M04	9.00	9.00
		Water-Total	37.34	37.34
5330-0	137 OHLSON AVENUE	Water	239.26	239.26
		M04	18.00	18.00
		Water-Total	257.26	257.26
5333-0	54 FISCHER AVENUE	Water	375.56	375.56
		M04	36.00	36.00
		Water-Total	411.56	411.56
5334-0	58 FISCHER AVENUE	Water	0.17	0.17
5336-0	66 FISCHER AVENUE	Water	246.93	246.93
		M04	9.00	9.00
		Water-Total	255.93	255.93
5337-0	70 FISCHER AVENUE	Water	137.63	137.63
		M04	9.00	9.00
		Water-Total	146.63	146.63
5347-0	154 OHLSON AVENUE	Water	194.30	194.30
		M04	9.00	9.00
		Water-Total	203.30	203.30
5353-0	63 GERARD ROAD	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44

Account Id	Property Location	Service	Principal Bal	Total
5356-0	51 GERARD ROAD	Water	68.58	68.58
		M04	9.00	9.00
		Water-Total	77.58	77.58
5364-0	19 GERARD ROAD	Water	226.69	226.69
		M04	9.00	9.00
		Water-Total	235.69	235.69
5371-0	101 OHLSON AVENUE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
5373-0	75 GERARD ROAD	Water	252.12	252.12
		M04	18.00	18.00
		Water-Total	270.12	270.12
5377-0	138 OHLSON AVENUE	Water	0.01	0.01
5379-0	134 OHLSON AVENUE	Water	267.17	267.17
		M04	27.00	27.00
		Water-Total	294.17	294.17
5382-0	106 OHLSON AVENUE	Water	372.42	372.42
		M04	18.00	18.00
		Water-Total	390.42	390.42
5384-0	98 OHLSON AVENUE	Water	174.06	174.06
		M04	9.00	9.00
		Water-Total	183.06	183.06
5385-0	94 OHLSON AVENUE	Water	68.82	68.82
		M04	18.00	18.00
		Water-Total	86.82	86.82
5387-0	86 OHLSON AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
5388-0	82 OHLSON AVENUE	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
5392-0	14 GERARD ROAD	Water	68.62	68.62
		M04	27.00	27.00
		Water-Total	95.62	95.62
5393-0	18 GERARD ROAD	Water	331.94	331.94
		M04	18.00	18.00
		Water-Total	349.94	349.94
5407-0	74 GERARD ROAD	Water	146.25	146.25
		M04	9.00	9.00
		Water-Total	155.25	155.25

Account Id	Property Location	Service	Principal Bal	Total
5408-0	78 GERARD ROAD	Water	0.10	0.10
5413-0	87 RIDGE ROAD	Water	0.11	0.11
5416-0	75 RIDGE ROAD	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
5427-0	31 RIDGE ROAD	Water	148.80	148.80
		M04	9.00	9.00
		Water-Total	157.80	157.80
5437-0	32 RIDGE ROAD	Water	97.14	97.14
		M04	27.00	27.00
		Water-Total	124.14	124.14
5441-0	50 RIDGE ROAD	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53
5461-0	61 POVERSHON ROAD	Water	0.15	0.15
5462-0	57 POVERSHON ROAD	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
5473-0	15 POVERSHON ROAD	Water	194.30	194.30
		M04	18.00	18.00
		Water-Total	212.30	212.30
5478-0	4 POVERSHON ROAD	Water	149.78	149.78
		M04	27.00	27.00
		Water-Total	176.78	176.78
5493-0	64 POVERSHON ROAD	Water	51.59	51.59
		M04	9.00	9.00
		Water-Total	60.59	60.59
5495-0	77 HOWARD PLACE	Water	465.11	465.11
		M04	36.00	36.00
		Water-Total	501.11	501.11
5497-0	69 HOWARD PLACE	Water	0.12	0.12
5506-0	33 HOWARD PLACE	Water	85.67	85.67
		M04	9.00	9.00
		Water-Total	94.67	94.67
5513-0	299 BLOOMFIELD AVENUE	Water	37.84	37.84
		M04	18.00	18.00
		Water-Total	55.84	55.84

Account Id	Property Location	Service	Principal Bal	Total
5513-2	299 BLOOMFIELD AVENUE	Water	38.13	38.13
		M04	18.00	18.00
		Water-Total	56.13	56.13
5513-3	299 BLOOMFIELD AVENUE	Water	126.63	126.63
		M39	43.20	43.20
		Water-Total	169.83	169.83
5513-4	299 BLOOMFIELD AVENUE	Water	812.11	812.11
		M39	28.80	28.80
		Water-Total	840.91	840.91
5513-5	299 BLOOMFIELD AVENUE	Water	114.76	114.76
		M36	9.00	9.00
		Water-Total	123.76	123.76
5520-0	596 CENTRE STREET	Water	242.88	242.88
		M04	27.00	27.00
		Water-Total	269.88	269.88
5529-0	68 HOWARD PLACE	Water	174.68	174.68
		M04	27.00	27.00
		Water-Total	201.68	201.68
5548-0	315 BLOOMFIELD AVENUE	Water	431.26	431.26
		M04	36.00	36.00
		Water-Total	467.26	467.26
5558-0	471 CHESTNUT STREET	Water	137.63	137.63
		M04	9.00	9.00
		Water-Total	146.63	146.63
5561-0	459 CHESTNUT STREET	Water	149.78	149.78
		M04	18.00	18.00
		Water-Total	167.78	167.78
5563-0	451 CHESTNUT STREET	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
5581-0	11 PLAIN STREET	Water	125.49	125.49
		M04	9.00	9.00
		Water-Total	134.49	134.49
5583-0	16 BANK STREET	Water	186.21	186.21
		M04	18.00	18.00
		Water-Total	204.21	204.21
5587-0	389 CHESTNUT STREET	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77

Account Id	Property Location	Service	Principal Bal	Total
5592-0	369 CHESTNUT STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
5601-0	349 PROSPECT STREET	Water	60.72	60.72
		M04	18.00	18.00
		Water-Total	78.72	78.72
5605-0	80 CHURCH STREET	Water	157.87	157.87
		M04	18.00	18.00
		Water-Total	175.87	175.87
5607-0	90 CHURCH STREET	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
5608-0	94 CHURCH STREET	Water	165.97	165.97
		M04	9.00	9.00
		Water-Total	174.97	174.97
5611-0	32 CARTERET PLACE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
5612-0	29 CARTERET PLACE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
5616-0	15 CARTERET PLACE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
5620-0	110 CHURCH STREET	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53
5621-0	112 CHURCH STREET	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
5622-0	116 CHURCH STREET	Water	20.30	20.30
		M04	9.00	9.00
		Water-Total	29.30	29.30
5625-0	16 LINDEN PLACE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
5628-0	28 LINDEN PLACE	Water	72.97	72.97
		M04	9.00	9.00
		Water-Total	81.97	81.97

Account Id	Property Location	Service	Principal Bal	Total
5631-0	36 LINDEN PLACE	Water	303.60	303.60
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	<u>321.60</u>	<u>321.60</u>
5638-0	23 LINDEN PLACE	Water	259.07	259.07
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	<u>277.07</u>	<u>277.07</u>
5640-0	10 HAZEL TERRACE	Water	157.87	157.87
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	<u>166.87</u>	<u>166.87</u>
5641-0	14 HAZEL TERRACE	Water	157.74	157.74
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	<u>175.74</u>	<u>175.74</u>
5647-0	9 LINDEN PLACE	Water	133.58	133.58
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	<u>142.58</u>	<u>142.58</u>
5650-0	124 CHURCH STREET	Water	60.72	60.72
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	<u>69.72</u>	<u>69.72</u>
5652-0	130 CHURCH STREET	Water	93.10	93.10
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	<u>102.10</u>	<u>102.10</u>
5655-0	10 VALLEY ROAD	Water	52.62	52.62
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	<u>61.62</u>	<u>61.62</u>
5657-0	18 VALLEY ROAD	Water	344.08	344.08
		M04	<u>49.08</u>	<u>49.08</u>
		Water-Total	<u>393.16</u>	<u>393.16</u>
5660-0	30 VALLEY ROAD	Water	522.18	522.18
		M04	<u>23.39</u>	<u>23.39</u>
		Water-Total	<u>545.57</u>	<u>545.57</u>
5662-0	38 VALLEY ROAD	Water	121.66	121.66
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	<u>130.66</u>	<u>130.66</u>
5666-0	21 BANK STREET	Water	843.62	843.62
		M04	<u>36.00</u>	<u>36.00</u>
		Water-Total	<u>879.62</u>	<u>879.62</u>
5672-0	17 VALLEY ROAD	Water	20.27	20.27
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	<u>29.27</u>	<u>29.27</u>

Account Id	Property Location	Service	Principal Bal	Total
5673-0	15 VALLEY ROAD	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
5674-0	9 VALLEY ROAD	Water	0.47	0.47
5675-0	5 VALLEY ROAD	Water	267.19	267.19
		M04	63.00	63.00
		Water-Total	330.19	330.19
5676-0	152 CHURCH STREET	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
5678-0	160 CHURCH STREET	Water	229.13	229.13
		M04	36.00	36.00
		Water-Total	265.13	265.13
5679-0	164 CHURCH STREET	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
5680-0	354 BLOOMFIELD AVENUE	Water	253.54	253.54
		M04	36.00	36.00
		Water-Total	289.54	289.54
5682-0	364 BLOOMFIELD AVENUE	Water	0.24	0.24
5687-0	33 VALLEY ROAD	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
5697-0	149 CHURCH STREET	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
5700-0	143 CHURCH STREET	Water	53.04	53.04
		M04	9.00	9.00
		Water-Total	62.04	62.04
5705-0	59 MANHATTAN COURT	Water	0.14	0.14
5712-0	35 MANHATTAN COURT	Water	0.60	0.60
5731-1	544 CENTRE STREET	Water	279.31	279.31
		M04	18.00	18.00
		Water-Total	297.31	297.31
5733-0	308 BLOOMFIELD AVENUE	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
5735-0	316 BLOOMFIELD AVENUE	Water	0.02	0.02

Account Id	Property Location	Service	Principal Bal	Total
5742-0	119 CHURCH STREET	Water	0.11	0.11
5744-0	111 CHURCH STREET	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
5745-0	107 CHURCH STREET	Water	194.30	194.30
		M04	9.00	9.00
		Water-Total	203.30	203.30
5754-0	295 PROSPECT STREET	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
5771-0	20 CLOVER STREET	Water	1,039.02	1,039.02
		M04	36.00	36.00
		Water-Total	1,075.02	1,075.02
5775-0	36 CLOVER STREET	Water	186.21	186.21
		M04	18.00	18.00
		Water-Total	204.21	204.21
5778-0	6 MANHATTAN COURT	Water	109.07	109.07
		M04	9.00	9.00
		Water-Total	118.07	118.07
5781-0	26 MANHATTAN COURT	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
5790-0	76 MANHATTAN COURT	Water	101.20	101.20
		M04	23.27	23.27
		Water-Total	124.47	124.47
5793-0	57 CHURCH STREET	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
5800-0	29 CHURCH STREET	Water	39.75	39.75
		M04	9.00	9.00
		Water-Total	48.75	48.75
5803-0	289 FRANKLIN AVENUE	Water	0.89	0.89
5806-0	64-68 NEW STREET	Water	149.53	149.53
5814-0	92 NEW STREET	Water	170.01	170.01
		M04	18.00	18.00
		Water-Total	188.01	188.01
5822-0	20 SPEER PLACE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96

Account Id	Property Location	Service	Principal Bal	Total
5823-0	18 SPEER PLACE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
5828-0	282 PROSPECT STREET	Water	300.88	300.88
		M04	18.00	18.00
		Water-Total	318.88	318.88
5831-0	294 PROSPECT STREET	Water	43.25	43.25
5834-0	310 PROSPECT STREET	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
5840-0	101 NEW STREET	Water	165.96	165.96
		M04	27.00	27.00
		Water-Total	192.96	192.96
5841-0	99 NEW STREET	Water	250.98	250.98
		M04	8.58	8.58
		Water-Total	259.56	259.56
5845-0	91 NEW STREET	Water	0.45	0.45
5847-0	85 NEW STREET	Water	0.01	0.01
5853-0	261 FRANKLIN AVENUE	Water	2.81	2.81
5858-0	80 WILLIAM STREET	Water	0.13	0.13
5860-0	86 WILLIAM STREET	Water	275.27	275.27
		M04	18.00	18.00
		Water-Total	293.27	293.27
5861-0	92 WILLIAM STREET	Water	207.72	207.72
		M04	9.00	9.00
		Water-Total	216.72	216.72
5866-0	112 WILLIAM STREET	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
5867-0	4 SPEER PLACE	Water	291.45	291.45
		M04	27.00	27.00
		Water-Total	318.45	318.45
5869-0	127 WILLIAM STREET	Water	141.68	141.68
		M04	18.00	18.00
		Water-Total	159.68	159.68
5881-0	79 WILLIAM STREET	Water	69.04	69.04
		M04	9.00	9.00
		Water-Total	78.04	78.04

Account Id	Property Location	Service	Principal Bal	Total
5884-0	233 FRANKLIN AVENUE	Water	0.58	0.58
5886-0	227 FRANKLIN AVENUE	Water	141.68	141.68
		M06	18.00	18.00
		Water-Total	159.68	159.68
5905-0	364 PROSPECT STREET	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
5913-0	32 HILLSIDE CRESCENT	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
5916-0	48 HILLSIDE CRESCENT	Water	215.53	215.53
		M04	9.00	9.00
		Water-Total	224.53	224.53
5919-0	59 HILLSIDE CRESCENT	Water	210.49	210.49
		M04	18.00	18.00
		Water-Total	228.49	228.49
5921-0	45 HILLSIDE CRESCENT	Water	28.34	28.34
		M04	9.00	9.00
		Water-Total	37.34	37.34
5935-0	26 CHURCH STREET	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
5936-0	42 CHURCH STREET	Water	303.60	303.60
		M04	27.00	27.00
		Water-Total	330.60	330.60
5937-0	48 CHURCH STREET	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
5950-1	47 VINCENT PLACE	Water	748.02	748.02
5958-0	3-7 WILLIAM STREET	Water	88.69	88.69
		M42	27.00	27.00
		Water-Total	115.69	115.69
5971-0	122 OAK RIDGE AVENUE	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
5993-0	159 OAK RIDGE AVENUE	Water	307.66	307.66
		M04	54.00	54.00
		Water-Total	361.66	361.66

Account Id	Property Location	Service	Principal Bal	Total
5995-0	153 OAK RIDGE AVENUE	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
6001-0	133 OAK RIDGE AVENUE	Water	36.43	36.43
		M04	9.00	9.00
		Water-Total	45.43	45.43
6014-0	272 CENTRE STREET	Water	1,227.64	1,227.64
		M04	9.00	9.00
		Water-Total	1,236.64	1,236.64
6018-0	282 CENTRE STREET	Water	0.34	0.34
6019-0	286 CENTRE STREET	Water	109.30	109.30
		M04	15.94	15.94
		Water-Total	125.24	125.24
6020-0	294 CENTRE STREET	Water	9.00	9.00
6031-0	21 EVELYN PLACE	Water	0.01	0.01
6041-0	45 SHEPARD PLACE	Water	0.45	0.45
6045-0	31 SHEPARD PLACE	Water	0.29	0.29
6048-0	19 SHEPARD PLACE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
6051-0	9 SHEPARD PLACE	Water	174.07	174.07
		M04	18.00	18.00
		Water-Total	192.07	192.07
6057-0	16 EVELYN PLACE	Water	1.67	1.67
6075-0	135 CHESTNUT STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
6085-0	34 SHEPARD PLACE	Water	0.06	0.06
6091-0	321 GRANT AVENUE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
6095-0	309 GRANT AVENUE	Water	48.78	48.78
		M04	9.00	9.00
		Water-Total	57.78	57.78
6097-0	295 GRANT AVENUE	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53

Account Id	Property Location	Service	Principal Bal	Total
6102-0	8 STEWART AVENUE	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
6103-0	10 STEWART AVENUE	Water	96.75	96.75
		M04	9.00	9.00
		Water-Total	105.75	105.75
6111-0	21 STEWART AVENUE	Water	0.05	0.05
6113-0	15 STEWART AVENUE	Water	149.78	149.78
		M04	18.00	18.00
		Water-Total	167.78	167.78
6117-0	9 WHITFORD AVENUE	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
6120-0	4 RUSSELL AVENUE	Water	0.26	0.26
6126-0	9 RUSSELL AVENUE	Water	129.34	129.34
		M04	9.00	9.00
		Water-Total	138.34	138.34
6127-0	7 RUSSELL AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
6131-0	3 WHITFORD AVENUE	Water	126.70	126.70
		M04	9.00	9.00
		Water-Total	135.70	135.70
6134-0	348 PARK AVENUE	Water	0.46	0.46
6135-0	352 PARK AVENUE	Water	611.84	611.84
		M06	18.00	18.00
		Water-Total	629.84	629.84
6137-0	283 GRANT AVENUE	Water	36.43	36.43
		M04	9.00	9.00
		Water-Total	45.43	45.43
6143-0	51 HAMPTON PLACE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
6146-0	35 HAMPTON PLACE	Water	18.01	18.01
		M04	9.00	9.00
		Water-Total	27.01	27.01
6151-0	11 HAMPTON PLACE	Water	137.63	137.63
		M04	9.00	9.00
		Water-Total	146.63	146.63

Account Id	Property Location	Service	Principal Bal	Total
6155-0	320 PARK AVENUE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
6158-0	12 WHITFORD AVENUE	Water	322.63	322.63
		M04	18.00	18.00
		Water-Total	340.63	340.63
6160-0	20 WHITFORD AVENUE	Water	182.16	182.16
		M04	18.00	18.00
		Water-Total	200.16	200.16
6163-0	28 WHITFORD AVENUE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
6169-0	56 WHITFORD AVENUE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
6172-0	249 GRANT AVENUE	Water	129.53	129.53
		M04	18.00	18.00
		Water-Total	147.53	147.53
6176-0	47 WAYNE PLACE	Water	196.04	196.04
		M04	36.00	36.00
		Water-Total	232.04	232.04
6177-0	43 WAYNE PLACE	Water	218.59	218.59
		M04	9.00	9.00
		Water-Total	227.59	227.59
6188-0	294 PARK AVENUE	Water	175.55	175.55
		M04	18.00	18.00
		Water-Total	193.55	193.55
6189-0	4 HAMPTON PLACE	Water	60.72	60.72
		M04	27.00	27.00
		Water-Total	87.72	87.72
6193-0	28 HAMPTON PLACE	Water	145.73	145.73
		M04	27.00	27.00
		Water-Total	172.73	172.73
6195-0	36 HAMPTON PLACE	Water	143.30	143.30
		M04	18.00	18.00
		Water-Total	161.30	161.30
6196-0	40 HAMPTON PLACE	Water	0.16	0.16
6197-0	42 HAMPTON PLACE	Water	194.30	194.30
		M04	9.00	9.00
		Water-Total	203.30	203.30

Account Id	Property Location	Service	Principal Bal	Total
6198-0	46 HAMPTON PLACE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
6208-0	51 WESTON STREET	Water	0.05	0.05
6211-0	37 WESTON STREET	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
6229-0	34 WAYNE PLACE	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
6239-0	119 MYRTLE AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
6240-0	117 MYRTLE AVENUE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
6242-0	113 MYRTLE AVENUE	Water	206.45	206.45
		M04	9.00	9.00
		Water-Total	215.45	215.45
6248-0	95 MYRTLE AVENUE	Water	157.87	157.87
		M04	9.00	9.00
		Water-Total	166.87	166.87
6260-0	16 WESTON STREET	Water	218.60	218.60
		M04	18.00	18.00
		Water-Total	236.60	236.60
6268-0	50 WESTON STREET	Water	0.06	0.06
6275-0	106 MYRTLE AVENUE	Water	28.34	28.34
		M04	9.00	9.00
		Water-Total	37.34	37.34
6277-0	102 MYRTLE AVENUE	Water	0.12	0.12
6286-0	220 PARK AVENUE	Water	0.16	0.16
6288-1	198 PARK AVENUE	Water	429.09	429.09
		M04	15.31	15.31
		Water-Total	444.40	444.40
6297-0	149 WALNUT STREET	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77

Account Id	Property Location	Service	Principal Bal	Total
6298-0	139 WALNUT STREET	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34
6299-0	135 WALNUT STREET	Water	453.38	453.38
		M04	18.00	18.00
		Water-Total	471.38	471.38
6300-0	131 WALNUT STREET	Water	182.15	182.15
		M04	9.00	9.00
		Water-Total	191.15	191.15
6304-0	115 WALNUT STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
6311-0	121 GRANT AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
6318-0	90 WALNUT STREET	Water	40.48	40.48
		M04	18.00	18.00
		Water-Total	58.48	58.48
6321-0	104 WALNUT STREET	Water	0.01	0.01
6324-0	122 WALNUT STREET	Water	153.83	153.83
		M04	18.00	18.00
		Water-Total	171.83	171.83
6326-0	130 WALNUT STREET	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
6328-0	138 WALNUT STREET	Water	1,831.00	1,831.00
		M04	37.50	37.50
		Water-Total	1,868.50	1,868.50
6330-0	174 WASHINGTON AVENUE	Water	179.99	179.99
		M04	9.00	9.00
		Water-Total	188.99	188.99
6336-0	242 WASHINGTON AVENUE	Water	97.15	97.15
		M40	10.80	10.80
		Water-Total	107.95	107.95
6339-0	15 SPURR PLACE	Water	93.10	93.10
		M04	18.00	18.00
		Water-Total	111.10	111.10
6345-0	23 ROMA STREET	Water	58.48	58.48
		M04	9.00	9.00
		Water-Total	67.48	67.48

Account Id	Property Location	Service	Principal Bal	Total
6349-0	4 SPURR PLACE	Water	242.88	242.88
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	260.88	260.88
6351-0	16 SPURR PLACE	Water	331.94	331.94
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	340.94	340.94
6357-0	75 QUARRY STREET	Water	194.30	194.30
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	203.30	203.30
6362-0	106 PARK AVENUE	Water	109.30	109.30
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	118.30	118.30
6363-0	8 HUMBERT STREET	Water	28.34	28.34
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	37.34	37.34
6364-0	10 HUMBERT STREET	Water	319.80	319.80
		M04	<u>27.00</u>	<u>27.00</u>
		Water-Total	346.80	346.80
6366-0	14 HUMBERT STREET	Water	125.49	125.49
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	134.49	134.49
6370-0	32 HUMBERT STREET	Water	186.21	186.21
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	195.21	195.21
6377-0	67 ELLEN STREET	Water	230.74	230.74
		M04	<u>16.73</u>	<u>16.73</u>
		Water-Total	247.47	247.47
6382-0	94 PARK AVENUE	Water	3.81	3.81
6394-0	47 HUMBERT STREET	Water	121.44	121.44
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	130.44	130.44
6395-0	41 HUMBERT STREET	Water	200.00	200.00
6397-0	33 HUMBERT STREET	Water	20.24	20.24
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	29.24	29.24
6402-0	9 HUMBERT STREET	Water	48.58	48.58
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	66.58	66.58

Account Id	Property Location	Service	Principal Bal	Total
6404-0	112 PARK AVENUE	Water	158.16	158.16
		M04	9.00	9.00
		Water-Total	167.16	167.16
6421-0	24 CENTRE STREET	Water	364.32	364.32
		M04	18.00	18.00
		Water-Total	382.32	382.32
6422-0	18 CENTRE STREET	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
6428-0	95 PARK AVENUE	Water	0.11	0.11
6429-0	85 PARK AVENUE	Water	879.50	879.50
		M08	324.00	324.00
		Water-Total	1,203.50	1,203.50
6433-0	130 WASHINGTON AVENUE	Water	2,036.14	2,036.14
		M08	54.29	54.29
		Water-Total	2,090.43	2,090.43
6437-0	154 WASHINGTON AVENUE	Water	32.38	32.38
		M36	1.80	1.80
		Water-Total	34.18	34.18
6438-0	90 UNION AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
6440-0	94 UNION AVENUE	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
6442-0	106 UNION AVENUE	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
6443-0	108 UNION AVENUE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
6446-0	105 CENTRE STREET	Water	20.22	20.22
		M04	9.00	9.00
		Water-Total	29.22	29.22
6453-0	87-04 CENTRE STREET	Water	346.81	346.81
		M04	63.00	63.00
		Water-Total	409.81	409.81
6461-0	61 CENTRE STREET	Water	1.06	1.06

Account Id	Property Location	Service	Principal Bal	Total
6464-0	51 CENTRE STREET	Water	516.06	516.06
		M04	36.00	36.00
		Water-Total	552.06	552.06
6466-0	41 CENTRE STREET	Water	415.30	415.30
		M04	18.00	18.00
		Water-Total	433.30	433.30
6470-0	4 CONOVER AVENUE	Water	145.73	145.73
		M04	9.00	9.00
		Water-Total	154.73	154.73
6471-0	12 CONOVER AVENUE	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
6476-0	34 CONOVER AVENUE	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
6477-0	40 CONOVER AVENUE	Water	146.48	146.48
		M04	9.00	9.00
		Water-Total	155.48	155.48
6484-0	64 CONOVER AVENUE	Water	133.58	133.58
		M04	27.00	27.00
		Water-Total	160.58	160.58
6485-0	66 CONOVER AVENUE	Water	32.38	32.38
		M04	9.00	9.00
		Water-Total	41.38	41.38
6498-0	255 PARK AVENUE	Water	117.39	117.39
		M04	27.00	27.00
		Water-Total	144.39	144.39
6511-0	63 MSGR. OWENS PLACE	Water	92.69	92.69
		M04	9.00	9.00
		Water-Total	101.69	101.69
6514-0	51 MSGR. OWENS PLACE	Water	157.87	157.87
		M04	9.00	9.00
		Water-Total	166.87	166.87
6521-0	32 MYRTLE AVENUE	Water	515.74	515.74
		M04	36.00	36.00
		Water-Total	551.74	551.74
6522-0	36 MYRTLE AVENUE	Water	117.39	117.39
		M04	9.00	9.00
		Water-Total	126.39	126.39

Account Id	Property Location	Service	Principal Bal	Total
6524-0	40 MYRTLE AVENUE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
6527-0	48 MYRTLE AVENUE	Water	36.43	36.43
		M04	9.00	9.00
		Water-Total	45.43	45.43
6530-0	215 PARK AVENUE	Water	80.96	80.96
		M04	36.00	36.00
		Water-Total	116.96	116.96
6536-0	15 LAFAYETTE PLACE	Water	329.41	329.41
		M04	9.00	9.00
		Water-Total	338.41	338.41
6544-0	72 CENTRE STREET	Water	129.54	129.54
		M04	9.00	9.00
		Water-Total	138.54	138.54
6547-0	18 MYRTLE AVENUE	Water	73.07	73.07
		M04	9.00	9.00
		Water-Total	82.07	82.07
6548-0	22 MYRTLE AVENUE	Water	315.74	315.74
		M04	17.74	17.74
		Water-Total	333.48	333.48
6552-0	27 MSGR. OWENS PLACE	Water	32.38	32.38
		M04	9.00	9.00
		Water-Total	41.38	41.38
6561-0	52 CENTRE STREET	Water	68.82	68.82
		M04	18.00	18.00
		Water-Total	86.82	86.82
6567-0	2 FREEMAN PLACE	Water	0.68	0.68
6574-0	53 FRIEDLAND ROAD	Water	144.73	144.73
		M04	9.00	9.00
		Water-Total	153.73	153.73
6575-0	49 FRIEDLAND ROAD	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
6579-0	33 FRIEDLAND ROAD	Water	40.42	40.42
		M04	18.00	18.00
		Water-Total	58.42	58.42
6582-0	27 FRIEDLAND ROAD	Water	157.87	157.87
		M04	9.00	9.00
		Water-Total	166.87	166.87

Account Id	Property Location	Service	Principal Bal	Total
6585-0	15 FRIEDLAND ROAD	Water	28.34	28.34
		M04	9.00	9.00
		Water-Total	37.34	37.34
6596-0	120 CONOVER AVENUE	Water	341.08	341.08
		M04	36.00	36.00
		Water-Total	377.08	377.08
6599-0	130 CONOVER AVENUE	Water	186.44	186.44
		M04	18.00	18.00
		Water-Total	204.44	204.44
6600-0	132 CONOVER AVENUE	Water	359.96	359.96
		M04	36.00	36.00
		Water-Total	395.96	395.96
6606-0	32 FREEMAN PLACE	Water	212.69	212.69
		M04	9.00	9.00
		Water-Total	221.69	221.69
6609-0	42 FREEMAN PLACE	Water	60.72	60.72
		M04	18.00	18.00
		Water-Total	78.72	78.72
6611-0	48 FREEMAN PLACE	Water	105.25	105.25
		M04	18.00	18.00
		Water-Total	123.25	123.25
6615-0	165 CENTRE STREET	Water	32.38	32.38
		M04	9.00	9.00
		Water-Total	41.38	41.38
6622-0	131 CENTRE STREET	Water	93.04	93.04
		M04	18.00	18.00
		Water-Total	111.04	111.04
6626-0	105 UNION AVENUE	Water	141.68	141.68
		M04	9.00	9.00
		Water-Total	150.68	150.68
6631-0	30 FRIEDLAND ROAD	Water	356.23	356.23
		M04	18.00	18.00
		Water-Total	374.23	374.23
6632-0	34 FRIEDLAND ROAD	Water	48.58	48.58
		M04	7.98	7.98
		Water-Total	56.56	56.56
6633-0	36 FRIEDLAND ROAD	Water	129.44	129.44
		M04	18.00	18.00
		Water-Total	147.44	147.44

Account Id	Property Location	Service	Principal Bal	Total
6642-0	57 OAK RIDGE AVENUE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
6644-0	51 OAK RIDGE AVENUE	Water	0.16	0.16
6648-0	37 OAK RIDGE AVENUE	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34
6651-0	17 OAK RIDGE AVENUE	Water	125.49	125.49
		M04	9.00	9.00
		Water-Total	134.49	134.49
6663-0	156 CENTRE STREET	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
6665-0	166 CENTRE STREET	Water	271.22	271.22
		M04	45.00	45.00
		Water-Total	316.22	316.22
6669-0	319 PARK AVENUE	Water	40.48	40.48
		M04	17.43	17.43
		Water-Total	57.91	57.91
6670-0	315 PARK AVENUE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
6672-0	281 PARK AVENUE	Water	210.49	210.49
		M05	57.60	57.60
		Water-Total	268.09	268.09
6673-0	283 PARK AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
6682-0	6 OAK RIDGE AVENUE	Water	702.08	702.08
		M04	36.00	36.00
		Water-Total	738.08	738.08
6683-0	10 OAK RIDGE AVENUE	Water	0.02	0.02
6702-0	108-110 PASSAIC AVE. B-10	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
6718-0	108-110 PASSAIC AVE. C-26	Water	61.24	61.24
		M04	27.00	27.00
		Water-Total	88.24	88.24

Account Id	Property Location	Service	Principal Bal	Total
6719-0	108-110 PASSAIC AVE. C-27	Water M05 Water-Total	250.98 72.00 <u>322.98</u>	250.98 72.00 <u>322.98</u>
6723-0	108-110 PASSAIC AVE. C-31	Water	0.60	0.60
6727-0	136 PASSAIC AVENUE	Water M04 Water-Total	125.68 9.00 <u>134.68</u>	125.68 9.00 <u>134.68</u>
6747-0	235 CENTRE STREET	Water	0.01	0.01
6747-1	235 CENTRE STREET	Water	0.01	0.01
6752-0	213 CENTRE STREET	Water M04 Water-Total	267.17 18.00 <u>285.17</u>	267.17 18.00 <u>285.17</u>
6753-0	209 CENTRE STREET	Water	29.59	29.59
6754-0	205 CENTRE STREET	Water M04 Water-Total	230.73 18.00 <u>248.73</u>	230.73 18.00 <u>248.73</u>
6755-0	201 CENTRE STREET	Water M04 Water-Total	24.04 9.00 <u>33.04</u>	24.04 9.00 <u>33.04</u>
6767-0	87 FRIEDLAND ROAD	Water M04 Water-Total	117.39 9.00 <u>126.39</u>	117.39 9.00 <u>126.39</u>
6770-0	21 FREEMAN PLACE	Water M04 Water-Total	40.48 18.00 <u>58.48</u>	40.48 18.00 <u>58.48</u>
6774-0	111 OAK RIDGE AVENUE	Water	0.04	0.04
6778-0	89 OAK RIDGE AVENUE	Water M04 Water-Total	226.68 18.00 <u>244.68</u>	226.68 18.00 <u>244.68</u>
6781-0	75 OAK RIDGE AVENUE	Water M04 Water-Total	35.39 9.00 <u>44.39</u>	35.39 9.00 <u>44.39</u>
6800-0	329 PARK AVENUE	Water M04 Water-Total	20.24 9.00 <u>29.24</u>	20.24 9.00 <u>29.24</u>
6801-0	325 PARK AVENUE	Water M04 Water-Total	333.86 9.00 <u>342.86</u>	333.86 9.00 <u>342.86</u>

Account Id	Property Location	Service	Principal Bal	Total
6801-1	325 PARK AVENUE	Water	217.01	217.01
		M04	9.00	9.00
		Water-Total	226.01	226.01
6806-0	70 OAK RIDGE AVENUE	Water	214.55	214.55
		M04	18.00	18.00
		Water-Total	232.55	232.55
6809-0	80 OAK RIDGE AVENUE	Water	501.96	501.96
		M04	44.65	44.65
		Water-Total	546.61	546.61
6811-0	86 OAK RIDGE AVENUE	Water	0.33	0.33
6814-0	96 OAK RIDGE AVENUE	Water	133.58	133.58
		M04	8.13	8.13
		Water-Total	141.71	141.71
6817-0	106 OAK RIDGE AVENUE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
6820-0	295 CENTRE STREET	Water	44.53	44.53
		M04	9.00	9.00
		Water-Total	53.53	53.53
6826-0	46 FLORENCE STREET	Water	170.02	170.02
		M04	9.00	9.00
		Water-Total	179.02	179.02
6833-0	74 FLORENCE STREET	Water	2.50	2.50
6844-0	20 FLORENCE STREET	Water	121.44	121.44
		M04	36.00	36.00
		Water-Total	157.44	157.44
6850-0	128 BROOKLINE AVENUE	Water	20.17	20.17
		M04	9.00	9.00
		Water-Total	29.17	29.17
6853-0	21 FLORENCE STREET	Water	149.77	149.77
		M04	18.00	18.00
		Water-Total	167.77	167.77
6854-0	15 FLORENCE STREET	Water	0.23	0.23
6862-0	101 PASSAIC AVENUE	Water	0.01	0.01
6863-0	103 PASSAIC AVENUE	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
6868-0	80 BROOKLINE AVENUE	Water	0.03	0.03

Account Id	Property Location	Service	Principal Bal	Total
6869-0	82 BROOKLINE AVENUE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
6880-0	96 BROOKLINE AVENUE	Water	40.36	40.36
		M04	9.00	9.00
		Water-Total	49.36	49.36
6886-0	101 BROOKLINE AVENUE	Water	262.23	262.23
		M04	18.00	18.00
		Water-Total	280.23	280.23
6887-0	99 BROOKLINE AVENUE	Water	0.24	0.24
6892-0	83 BROOKLINE AVENUE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
6893-0	81 BROOKLINE AVENUE	Water	157.87	157.87
		M04	9.00	9.00
		Water-Total	166.87	166.87
6902-0	86 EVERGREEN AVENUE	Water	97.49	97.49
		M04	9.00	9.00
		Water-Total	106.49	106.49
6905-0	98 EVERGREEN AVENUE	Water	1.67	1.67
6923-0	116 HARRISON STREET	Water	0.03	0.03
6939-0	19 EVERGREEN AVENUE	Water	225.20	225.20
		M04	18.00	18.00
		Water-Total	243.20	243.20
6942-0	96 HARRISON STREET	Water	351.62	351.62
		M04	9.00	9.00
		Water-Total	360.62	360.62
6962-0	42 EVERGREEN AVENUE	Water	174.06	174.06
		M04	9.00	9.00
		Water-Total	183.06	183.06
6964-0	52 EVERGREEN AVENUE	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
6968-0	53 BROOKLINE AVENUE	Water	3.69	3.69
6970-0	49 BROOKLINE AVENUE	Water	388.61	388.61
		M04	27.00	27.00
		Water-Total	415.61	415.61

Account Id	Property Location	Service	Principal Bal	Total
6974-0	35 BROOKLINE AVENUE	Water	912.40	912.40
		M04	27.00	27.00
		Water-Total	939.40	939.40
6989-0	132 FRANKLIN AVENUE	Water	607.20	607.20
		M04	18.00	18.00
		Water-Total	625.20	625.20
6990-0	134 FRANKLIN AVENUE	Water	5.90	5.90
6995-0	152 FRANKLIN AVENUE	Water	0.82	0.82
7001-0	33 RAVINE AVENUE	Water	28.34	28.34
		M04	9.00	9.00
		Water-Total	37.34	37.34
7018-0	373 CENTRE STREET	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
7018-2	373 CENTRE STREET	Water	259.07	259.07
		M04	9.00	9.00
		Water-Total	268.07	268.07
7018-3	373 CENTRE STREET	Water	117.39	117.39
		M04	9.00	9.00
		Water-Total	126.39	126.39
7019-0	371 CENTRE STREET	Water	0.55	0.55
7024-0	359 CENTRE STREET C0202	Water	0.07	0.07
7028-0	75 RAVINE AVENUE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
7039-0	78 RAVINE AVENUE	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
7043-0	13 NELSON PLACE	Water	109.29	109.29
		M04	36.00	36.00
		Water-Total	145.29	145.29
7052-0	172 PROSPECT STREET	Water	164.10	164.10
		M04	27.00	27.00
		Water-Total	191.10	191.10
7068-0	204 PROSPECT STREET	Water	226.69	226.69
		M04	18.00	18.00
		Water-Total	244.69	244.69

Account Id	Property Location	Service	Principal Bal	Total
7069-0	206 PROSPECT STREET	Water	465.52	465.52
		M04	16.97	16.97
		Water-Total	482.49	482.49
7078-0	21 RACE STREET	Water	227.85	227.85
		M04	9.00	9.00
		Water-Total	236.85	236.85
7079-0	15 RACE STREET	Water	673.61	673.61
		M04	36.00	36.00
		Water-Total	709.61	709.61
7092-0	96 STAGER STREET	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
7094-0	220 PROSPECT STREET	Water	356.22	356.22
		M04	27.00	27.00
		Water-Total	383.22	383.22
7097-0	236 PROSPECT STREET	Water	117.39	117.39
		M04	14.08	14.08
		Water-Total	131.47	131.47
7101-0	451 CENTRE STREET	Water	157.87	157.87
		M04	9.00	9.00
		Water-Total	166.87	166.87
7116-0	29 WOODLAND AVENUE	Water	0.57	0.57
7120-0	18 RACE STREET	Water	69.60	69.60
		M04	9.00	9.00
		Water-Total	78.60	78.60
7121-0	22 RACE STREET	Water	60.82	60.82
		M04	27.00	27.00
		Water-Total	87.82	87.82
7127-0	4 WOODLAND AVENUE	Water	251.69	251.69
7136-0	407 CENTRE STREET	Water	204.53	204.53
		M04	90.00	90.00
		Water-Total	294.53	294.53
7156-0	177 FRANKLIN AVENUE	Water	1,275.12	1,275.12
		M04	53.68	53.68
		Water-Total	1,328.80	1,328.80
7160-0	165 FRANKLIN AVENUE	Water	0.70	0.70
7165-0	17 LOCUST STREET	Water	19.69	19.69
		M04	9.00	9.00
		Water-Total	28.69	28.69

Account Id	Property Location	Service	Principal Bal	Total
7167-0	65 STAGER STREET	Water	1,231.06	1,231.06
		M04	9.00	9.00
		Water-Total	1,240.06	1,240.06
7170-0	51 STAGER STREET	Water	112.95	112.95
		M04	9.00	9.00
		Water-Total	121.95	121.95
7171-0	47 STAGER STREET	Water	0.19	0.19
7178-0	20 CHASE STREET	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
7190-0	37 CHASE STREET	Water	31.32	31.32
		M04	9.00	9.00
		Water-Total	40.32	40.32
7191-0	29 CHASE STREET	Water	53.20	53.20
7194-0	11 CHASE STREET	Water	142.98	142.98
		M04	9.00	9.00
		Water-Total	151.98	151.98
7202-0	190 HARRISON STREET	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
7208-0	216 BLOOMFIELD AVENUE	Water	24.29	24.29
		M04	9.00	9.00
		Water-Total	33.29	33.29
7211-0	23 VINE STREET	Water	777.69	777.69
		M04	45.00	45.00
		Water-Total	822.69	822.69
7213-0	15 VINE STREET	Water	174.07	174.07
		M04	18.00	18.00
		Water-Total	192.07	192.07
7217-0	37 SPRING STREET	Water	744.83	744.83
		M04	27.00	27.00
		Water-Total	771.83	771.83
7223-0	22 DE VAUSNEY PLACE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
7227-0	202 BLOOMFIELD AVENUE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82

Account Id	Property Location	Service	Principal Bal	Total
7235-0	141 STAGER STREET	Water	126.73	126.73
		M04	9.00	9.00
		Water-Total	135.73	135.73
7247-0	38 ORCHARD STREET	Water	139.66	139.66
		M04	45.00	45.00
		Water-Total	184.66	184.66
7250-0	45 ORCHARD STREET	Water	145.73	145.73
		M04	18.00	18.00
		Water-Total	163.73	163.73
7255-0	25 ORCHARD STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
7259-0	5 ORCHARD STREET	Water	120.80	120.80
		M04	9.00	9.00
		Water-Total	129.80	129.80
7260-0	163 PROSPECT STREET	Water	623.40	623.40
		M04	50.90	50.90
		Water-Total	674.30	674.30
7264-0	20 HOLMES STREET	Water	496.96	496.96
		M04	63.00	63.00
		Water-Total	559.96	559.96
7267-0	32 HOLMES STREET	Water	136.11	136.11
		M04	18.00	18.00
		Water-Total	154.11	154.11
7278-0	29 HOLMES STREET	Water	0.32	0.32
7284-0	141 PROSPECT STREET	Water	9.00	9.00
7292-0	280 HARRISON STREET	Water	20.54	20.54
		M04	9.00	9.00
		Water-Total	29.54	29.54
7308-0	302 HARRISON STREET	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
7314-0	330 HARRISON STREET	Water	121.25	121.25
		M04	9.00	9.00
		Water-Total	130.25	130.25
7319-0	545 CENTRE STREET	Water	449.32	449.32
		M04	18.00	18.00
		Water-Total	467.32	467.32

Account Id	Property Location	Service	Principal Bal	Total
7325-0	527 CENTRE STREET	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
7337-0	40 ACKERMAN STREET	Water	1,093.12	1,093.12
		M04	45.00	45.00
		Water-Total	1,138.12	1,138.12
7354-0	473 CENTRE STREET	Water	250.98	250.98
		M04	9.00	9.00
		Water-Total	259.98	259.98
7355-0	233 PROSPECT STREET	Water	117.39	117.39
		M04	9.00	9.00
		Water-Total	126.39	126.39
7366-0	98 RACE STREET	Water	36.43	36.43
		M04	9.00	9.00
		Water-Total	45.43	45.43
7379-0	87 RACE STREET	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
7389-0	23 TAFT STREET	Water	195.01	195.01
		M04	9.00	9.00
		Water-Total	204.01	204.01
7394-0	71 SPRING STREET	Water	186.21	186.21
		M04	18.00	18.00
		Water-Total	204.21	204.21
7396-0	63 SPRING STREET	Water	72.86	72.86
		M04	27.00	27.00
		Water-Total	99.86	99.86
7399-0	51 SPRING STREET	Water	191.00	191.00
		M04	9.00	9.00
		Water-Total	200.00	200.00
7405-0	30 VINE STREET	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
7410-0	228 BLOOMFIELD AVENUE	Water	56.68	56.68
		M04	18.00	18.00
		Water-Total	74.68	74.68
7411-0	232 BLOOMFIELD AVENUE	Water	228.63	228.63
		M04	18.00	18.00
		Water-Total	246.63	246.63

Account Id	Property Location	Service	Principal Bal	Total
7412-0	236 BLOOMFIELD AVENUE	Water	48.58	48.58
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	57.58	57.58
7414-0	37 ACKERMAN STREET	Water	20.24	20.24
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	29.24	29.24
7421-0	1 ACKERMAN STREET	Water	0.02	0.02
7429-0	32 TAFT STREET	Water	259.07	259.07
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	277.07	277.07
7439-0	19 HUDSON STREET	Water	80.96	80.96
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	89.96	89.96
7443-0	90 COLUMBIA AVENUE	Water	323.84	323.84
		M04	<u>45.00</u>	<u>45.00</u>
		Water-Total	368.84	368.84
7447-0	282 VAN WINKLE AVENUE	Water	141.68	141.68
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	150.68	150.68
7455-0	17 WEBSTER STREET	Water	259.51	259.51
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	277.51	277.51
7456-0	15 WEBSTER STREET	Water	16.84	16.84
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	25.84	25.84
7457-0	9 WEBSTER STREET	Water	13.20	13.20
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	22.20	22.20
7462-0	12 HUDSON STREET	Water	153.82	153.82
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	162.82	162.82
7464-0	20 HUDSON STREET	Water	72.86	72.86
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	81.86	81.86
7465-0	26 HUDSON STREET	Water	117.39	117.39
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	126.39	126.39
7468-0	619 CENTRE STREET	Water	0.09	0.09

Account Id	Property Location	Service	Principal Bal	Total
7483-0	599 CENTRE STREET	Water	182.16	182.16
		M04	18.00	18.00
		Water-Total	200.16	200.16
7485-0	19 FULTON STREET	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
7487-0	11 FULTON STREET	Water	0.10	0.10
7494-0	22 MONROE STREET	Water	194.30	194.30
		M04	18.00	18.00
		Water-Total	212.30	212.30
7499-0	275 BLOOMFIELD AVENUE	Water	894.03	894.03
		M04	18.00	18.00
		Water-Total	912.03	912.03
7503-0	14 COLUMBIA AVENUE	Water	157.87	157.87
		M04	9.00	9.00
		Water-Total	166.87	166.87
7506-0	2 FULTON STREET	Water	161.92	161.92
		M04	9.00	9.00
		Water-Total	170.92	170.92
7511-0	29 COLUMBIA AVENUE	Water	651.55	651.55
		M04	45.00	45.00
		Water-Total	696.55	696.55
7514-0	15 COLUMBIA AVENUE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
7519-0	6 MOUNT VERNON STREET	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
7520-0	14 MOUNT VERNON STREET	Water	250.98	250.98
		M04	9.00	9.00
		Water-Total	259.98	259.98
7522-0	12 MOUNT VERNON STREET	Water	165.97	165.97
		M04	17.11	17.11
		Water-Total	183.08	183.08
7524-0	30 MOUNT VERNON STREET	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
7526-0	38 MOUNT VERNON STREET	Water	52.62	52.62
		M06	18.00	18.00
		Water-Total	70.62	70.62

Account Id	Property Location	Service	Principal Bal	Total
7529-0	105 COLUMBIA AVENUE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
7539-0	61 COLUMBIA AVENUE	Water	230.74	230.74
		M04	18.00	18.00
		Water-Total	248.74	248.74
7545-0	78 MOUNT VERNON STREET	Water	412.90	412.90
		M04	18.00	18.00
		Water-Total	430.90	430.90
7550-0	98 MOUNT VERNON STREET	Water	28.34	28.34
		M04	9.00	9.00
		Water-Total	37.34	37.34
7552-0	331 SADLER ROAD	Water	64.76	64.76
		M04	9.00	9.00
		Water-Total	73.76	73.76
7558-0	743 CENTRE STREET	Water	1.28	1.28
7566-0	282 EAST PASSAIC AVENUE	Water	198.35	198.35
		M04	18.00	18.00
		Water-Total	216.35	216.35
7568-0	292 EAST PASSAIC AVENUE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
7571-0	306 EAST PASSAIC AVENUE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
7573-0	316 EAST PASSAIC AVENUE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
7576-0	34 IVY PLACE	Water	174.06	174.06
		M04	21.56	21.56
		Water-Total	195.62	195.62
7581-0	701 CENTRE STREET	Water	0.01	0.01
7589-0	48 CLEMENT STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
7591-0	36 CLEMENT STREET	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25

Account Id	Property Location	Service	Principal Bal	Total
7592-0	27 CLEMENT STREET	Water	874.38	874.38
		M04	63.00	63.00
		Water-Total	937.38	937.38
7601-0	35 CLEMENT STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
7611-0	136 COLUMBIA AVENUE	Water	303.60	303.60
		M04	18.00	18.00
		Water-Total	321.60	321.60
7627-0	133 COLUMBIA AVENUE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
7634-0	136 MOUNT VERNON STREET	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
7636-0	144 MOUNT VERNON STREET	Water	174.06	174.06
		M04	9.00	9.00
		Water-Total	183.06	183.06
7639-0	160 MOUNT VERNON STREET	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
7640-0	374 MOUNT VERNON STREET	Water	32.38	32.38
		M04	9.00	9.00
		Water-Total	41.38	41.38
7644-0	270 EAST PASSAIC AVENUE	Water	408.84	408.84
		M04	27.00	27.00
		Water-Total	435.84	435.84
7646-0	155 SAN ANTONIO AVENUE	Water	145.73	145.73
		M04	9.00	9.00
		Water-Total	154.73	154.73
7648-0	141 SAN ANTONIO AVENUE	Water	250.98	250.98
		M04	18.00	18.00
		Water-Total	268.98	268.98
7651-0	125 SAN ANTONIO AVENUE	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
7656-0	138 MARGARET AVENUE	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58

Account Id	Property Location	Service	Principal Bal	Total
7659-0	152 MARGARET AVENUE	Water	76.91	76.91
		M04	18.00	18.00
		Water-Total	94.91	94.91
7661-0	162 SAN ANTONIO AVENUE	Water	137.84	137.84
		M04	9.00	9.00
		Water-Total	146.84	146.84
7670-0	216 EAST PASSAIC AVENUE	Water	36.99	36.99
7674-0	240 EAST PASSAIC AVENUE	Water	0.04	0.04
7676-0	248 EAST PASSAIC AVENUE	Water	81.04	81.04
		M04	9.00	9.00
		Water-Total	90.04	90.04
7680-0	69 HASTINGS AVENUE	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
7687-0	35 HASTINGS AVENUE	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
7694-0	147 MOUNT VERNON STREET	Water	133.58	133.58
		M04	18.00	18.00
		Water-Total	151.58	151.58
7697-0	235 VAN WINKLE AVENUE	Water	157.87	157.87
		M06	36.00	36.00
		Water-Total	193.87	193.87
7699-0	10 LINCOLN STREET	Water	43.78	43.78
7709-0	209 VAN WINKLE AVENUE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
7710-0	207 VAN WINKLE AVENUE	Water	36.43	36.43
		M04	9.00	9.00
		Water-Total	45.43	45.43
7716-0	17 DENVER STREET	Water	152.08	152.08
		M04	9.00	9.00
		Water-Total	161.08	161.08
7719-0	197 VAN WINKLE AVENUE	Water	404.80	404.80
		M04	12.03	12.03
		Water-Total	416.83	416.83
7723-0	103 KIERSTEAD AVENUE	Water	412.90	412.90
		M04	54.00	54.00
		Water-Total	466.90	466.90

Account Id	Property Location	Service	Principal Bal	Total
7726-0	484 HARRISON STREET	Water	1,077.28	1,077.28
		M04	27.00	27.00
		Water-Total	1,104.28	1,104.28
7731-0	10 HASTINGS AVENUE	Water	129.53	129.53
		M04	18.00	18.00
		Water-Total	147.53	147.53
7739-0	167 VAN WINKLE AVENUE	Water	0.10	0.10
7740-0	126 SAN ANTONIO AVENUE	Water	80.96	80.96
		M04	17.39	17.39
		Water-Total	98.35	98.35
7743-0	146 SAN ANTONIO AVENUE	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
7748-0	85 SAN ANTONIO AVENUE	Water	259.07	259.07
		M04	18.00	18.00
		Water-Total	277.07	277.07
7752-0	70 MARGARET AVENUE	Water	667.92	667.92
		M04	27.00	27.00
		Water-Total	694.92	694.92
7756-0	92 MARGARET AVENUE	Water	133.58	133.58
		M04	36.00	36.00
		Water-Total	169.58	169.58
7759-0	104 MARGARET AVENUE	Water	20.28	20.28
		M04	9.00	9.00
		Water-Total	29.28	29.28
7763-0	433 HARRISON STREET	Water	241.09	241.09
		M04	9.00	9.00
		Water-Total	250.09	250.09
7766-0	72 SAN ANTONIO AVENUE	Water	214.54	214.54
		M04	9.00	9.00
		Water-Total	223.54	223.54
7776-0	73 KIERSTEAD AVENUE	Water	0.01	0.01
7782-0	169 FRANK STREET	Water	384.55	384.55
		M04	27.00	27.00
		Water-Total	411.55	411.55
7783-0	424 HARRISON STREET	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06

Account Id	Property Location	Service	Principal Bal	Total
7785-0	432 HARRISON STREET	Water	24.29	24.29
		M04	9.00	9.00
		Water-Total	33.29	33.29
7788-0	442 HARRISON STREET	Water	84.49	84.49
		M04	9.00	9.00
		Water-Total	93.49	93.49
7791-0	125 HOPPER AVENUE	Water	65.13	65.13
		M04	9.00	9.00
		Water-Total	74.13	74.13
7795-0	97 HOPPER AVENUE	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
7796-0	93 HOPPER AVENUE	Water	28.34	28.34
		M04	9.00	9.00
		Water-Total	37.34	37.34
7802-0	56 KIERSTEAD AVENUE	Water	1,028.56	1,028.56
7804-0	66 KIERSTEAD AVENUE	Water	218.59	218.59
		M04	9.00	9.00
		Water-Total	227.59	227.59
7810-0	102 KIERSTEAD AVENUE	Water	611.26	611.26
		219	20.00	20.00
		M04	61.71	61.71
		Water-Total	692.97	692.97
7812-0	226 VAN WINKLE AVENUE	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
7838-0	16 CORSAY ROAD	Water	205.89	205.89
		M04	18.00	18.00
		Water-Total	223.89	223.89
7839-0	20 CORSAY ROAD	Water	0.02	0.02
7842-0	78 HOPPER AVENUE	Water	210.50	210.50
		M04	9.00	9.00
		Water-Total	219.50	219.50
7844-0	84 HOPPER AVENUE	Water	0.02	0.02
7845-0	90 HOPPER AVENUE	Water	1.07	1.07
		M04	9.00	9.00
		Water-Total	10.07	10.07

Account Id	Property Location	Service	Principal Bal	Total
7846-0	96 HOPPER AVENUE	Water	68.82	68.82
		M04	18.00	18.00
		Water-Total	86.82	86.82
7852-0	126 HOPPER AVENUE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
7857-0	45 SAN ANTONIO AVENUE	Water	95.58	95.58
7860-0	31 SAN ANTONIO AVENUE	Water	340.03	340.03
		M04	18.00	18.00
		Water-Total	358.03	358.03
7864-0	15 SAN ANTONIO AVENUE	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
7867-0	145 BLOOMFIELD AVENUE	Water	174.06	174.06
		M04	9.00	9.00
		Water-Total	183.06	183.06
7869-0	139 BLOOMFIELD AVENUE	Water	157.87	157.87
		M04	9.00	9.00
		Water-Total	166.87	166.87
7870-0	2 MARGARET AVENUE	Water	120.50	120.50
		M04	18.00	18.00
		Water-Total	138.50	138.50
7880-0	60 MARGARET AVENUE	Water	0.03	0.03
7882-0	160 FRANK STREET	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
7891-0	361 HARRISON STREET	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
7893-0	163 BLOOMFIELD AVENUE	Water	4.60	4.60
		M04	9.00	9.00
		Water-Total	13.60	13.60
7894-0	159 BLOOMFIELD AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
7896-0	10 SAN ANTONIO AVENUE	Water	0.17	0.17
7897-0	16 SAN ANTONIO AVENUE	Water	24.06	24.06

Account Id	Property Location	Service	Principal Bal	Total
7899-0	22 SAN ANTONIO AVENUE	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34
7901-0	32 SAN ANTONIO AVENUE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
7912-0	21 KIERSTEAD AVENUE	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
7917-0	3 PARALLEL STREET	Water	97.15	97.15
		M04	18.00	18.00
		Water-Total	115.15	115.15
7921-0	392 HARRISON STREET	Water	145.72	145.72
		M04	9.00	9.00
		Water-Total	154.72	154.72
7923-0	406 HARRISON STREET	Water	0.22	0.22
7924-0	42 KIERSTEAD AVENUE	Water	129.54	129.54
		M04	9.00	9.00
		Water-Total	138.54	138.54
7927-0	51 HOPPER AVENUE	Water	438.52	438.52
		M04	36.00	36.00
		Water-Total	474.52	474.52
7929-0	43 HOPPER AVENUE	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
7934-0	27 PARALLEL STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
7936-0	10 KIERSTEAD AVENUE	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34
7938-0	20 KIERSTEAD AVENUE	Water	182.16	182.16
		M04	18.00	18.00
		Water-Total	200.16	200.16
7940-0	28 KIERSTEAD AVENUE	Water	60.72	60.72
		M04	18.00	18.00
		Water-Total	78.72	78.72
7942-0	38 KIERSTEAD AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24

Account Id	Property Location	Service	Principal Bal	Total
7943-0	23 CORSAY ROAD	Water	94.25	94.25
		M04	27.00	27.00
		Water-Total	121.25	121.25
7953-0	18 BLUM LANE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
7956-0	30 BLUM LANE	Water	129.54	129.54
		M04	9.00	9.00
		Water-Total	138.54	138.54
7958-0	10 WAYSIDE LANE	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
7971-0	4 HOPPER AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
7975-0	28 HOPPER AVENUE	Water	331.94	331.94
		M04	11.34	11.34
		Water-Total	343.28	343.28
7982-0	14 PARALLEL STREET	Water	437.18	437.18
		M04	10.70	10.70
		Water-Total	447.88	447.88
7983-0	185 BLOOMFIELD AVENUE	Water	19.55	19.55
		M04	9.00	9.00
		Water-Total	28.55	28.55
7989-0	195 BLOOMFIELD AVENUE	Water	28.34	28.34
		M04	9.00	9.00
		Water-Total	37.34	37.34
8007-0	123 BLOOMFIELD AVENUE	Water	493.85	493.85
		M04	27.00	27.00
		Water-Total	520.85	520.85
8008-0	119 BLOOMFIELD AVENUE	Water	226.69	226.69
		M04	9.00	9.00
		Water-Total	235.69	235.69
8015-0	11 ROMANO STREET	Water	141.68	141.68
		M04	9.00	9.00
		Water-Total	150.68	150.68
8019-0	10 WILSON STREET	Water	360.27	360.27
		M04	18.00	18.00
		Water-Total	378.27	378.27
8024-0	95 WILSON STREET	Water	0.09	0.09

Account Id	Property Location	Service	Principal Bal	Total
8036-0	45 WILSON STREET	Water	170.02	170.02
		M04	18.00	18.00
		Water-Total	188.02	188.02
8037-0	39 WILSON STREET	Water	149.77	149.77
		M04	18.00	18.00
		Water-Total	167.77	167.77
8038-0	35 WILSON STREET	Water	198.35	198.35
		M04	9.00	9.00
		Water-Total	207.35	207.35
8045-0	79 BLOOMFIELD AVENUE	Water	165.97	165.97
		M04	9.00	9.00
		Water-Total	174.97	174.97
8046-0	12 MILTON AVENUE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
8054-0	42 MILTON AVENUE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
8061-0	72 MILTON AVENUE	Water	47.95	47.95
		M04	18.00	18.00
		Water-Total	65.95	65.95
8064-0	88 MILTON AVENUE	Water	368.37	368.37
		M04	18.00	18.00
		Water-Total	386.37	386.37
8070-0	124 EAST PASSAIC AVENUE	Water	84.59	84.59
		M04	9.00	9.00
		Water-Total	93.59	93.59
8075-0	104 EAST PASSAIC AVENUE	Water	234.78	234.78
		M04	18.00	18.00
		Water-Total	252.78	252.78
8101-0	152 MILTON AVENUE	Water	0.07	0.07
8107-0	117 MARGARET AVENUE	Water	73.47	73.47
		M04	9.00	9.00
		Water-Total	82.47	82.47
8110-0	111 MARGARET AVENUE	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
8118-0	135 SPATZ AVENUE	Water	141.68	141.68
		M04	9.00	9.00
		Water-Total	150.68	150.68

Account Id	Property Location	Service	Principal Bal	Total
8126-0	74 EAST PASSAIC AVENUE	Water	152.53	152.53
		M07	36.00	36.00
		Water-Total	188.53	188.53
8129-0	167 MILTON AVENUE	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
8134-0	12 CRAIG PLACE	Water	85.03	85.03
		M04	27.00	27.00
		Water-Total	112.03	112.03
8140-0	149 MILTON AVENUE	Water	36.43	36.43
		M04	9.00	9.00
		Water-Total	45.43	45.43
8141-0	54 LINN ROAD	Water	510.04	510.04
		M04	27.00	27.00
		Water-Total	537.04	537.04
8142-0	46 LINN ROAD	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
8143-0	42 LINN ROAD	Water	283.36	283.36
		M04	27.00	27.00
		Water-Total	310.36	310.36
8151-0	134 PAKE STREET	Water	396.71	396.71
		M04	54.00	54.00
		Water-Total	450.71	450.71
8153-0	126 PAKE STREET	Water	85.11	85.11
		M04	9.00	9.00
		Water-Total	94.11	94.11
8158-0	87 MILTON AVENUE	Water	57.22	57.22
		M04	27.00	27.00
		Water-Total	84.22	84.22
8169-0	165 PAKE STREET	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
8174-0	145 PAKE STREET	Water	178.12	178.12
		M04	27.00	27.00
		Water-Total	205.12	205.12
8175-0	141 PAKE STREET	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01

Account Id	Property Location	Service	Principal Bal	Total
8177-0	133 PAKE STREET	Water	85.01	85.01
		M04	27.00	27.00
		Water-Total	112.01	112.01
8178-0	129 PAKE STREET	Water	214.54	214.54
		M04	13.02	13.02
		Water-Total	227.56	227.56
8180-0	26 EAST PASSAIC AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
8182-0	9 BRIAR LANE	Water	64.03	64.03
8186-0	25 BRIAR LANE	Water	210.49	210.49
		219	20.00	20.00
		M04	18.00	18.00
		Water-Total	248.49	248.49
8195-0	166 PAKE STREET	Water	319.79	319.79
		M04	18.00	18.00
		Water-Total	337.79	337.79
8198-0	16 EAST PASSAIC AVENUE	Water	210.49	210.49
		M04	18.00	18.00
		Water-Total	228.49	228.49
8205-0	5 CRAIG PLACE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
8208-0	34 BRIAR LANE	Water	113.21	113.21
		M04	9.00	9.00
		Water-Total	122.21	122.21
8210-0	26 BRIAR LANE	Water	28.37	28.37
		M04	9.00	9.00
		Water-Total	37.37	37.37
8211-0	22 BRIAR LANE	Water	64.83	64.83
		M04	9.00	9.00
		Water-Total	73.83	73.83
8212-0	18 BRIAR LANE	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
8219-0	79 MILTON AVENUE	Water	0.34	0.34
8225-0	51 MILTON AVENUE	Water	0.67	0.67

Account Id	Property Location	Service	Principal Bal	Total
8229-0	35 MILTON AVENUE	Water	475.80	475.80
		M04	27.00	27.00
		Water-Total	502.80	502.80
8230-0	33 MILTON AVENUE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
8238-0	22 CARRIE COURT	Water	482.00	482.00
		M04	18.00	18.00
		Water-Total	500.00	500.00
8240-0	30 CARRIE COURT	Water	283.36	283.36
		M04	27.00	27.00
		Water-Total	310.36	310.36
8243-0	42 CARRIE COURT	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
8262-0	15 CARRIE COURT	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
8267-0	28 PLYMOUTH ROAD	Water	29.73	29.73
8280-0	41 PLYMOUTH ROAD	Water	0.01	0.01
8281-0	37 PLYMOUTH ROAD	Water	102.90	102.90
		M04	9.00	9.00
		Water-Total	111.90	111.90
8282-0	33 PLYMOUTH ROAD	Water	145.72	145.72
		M04	18.00	18.00
		Water-Total	163.72	163.72
8284-0	25 PLYMOUTH ROAD	Water	198.36	198.36
		M04	17.86	17.86
		Water-Total	216.22	216.22
8287-0	11 PLYMOUTH ROAD	Water	156.83	156.83
		M04	9.00	9.00
		Water-Total	165.83	165.83
8302-0	44 PLYMOUTH ROAD	Water	145.73	145.73
		M04	18.00	18.00
		Water-Total	163.73	163.73
8310-0	76 PLYMOUTH ROAD	Water	149.78	149.78
		M04	18.00	18.00
		Water-Total	167.78	167.78

Account Id	Property Location	Service	Principal Bal	Total
8315-0	94 BLOOMFIELD AVENUE	Water	129.54	129.54
		M04	18.00	18.00
		Water-Total	147.54	147.54
8332-0	58 HOPE STREET	Water	190.25	190.25
		M04	11.68	11.68
		Water-Total	201.93	201.93
8338-0	32 HOPE STREET	Water	0.01	0.01
8342-0	16 HOPE STREET	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
8344-0	80 BLOOMFIELD AVENUE	Water	178.11	178.11
		M04	9.00	9.00
		Water-Total	187.11	187.11
8348-0	92 BLOOMFIELD AVENUE	Water	29.24	29.24
8355-0	57 PROSPECT STREET	Water	242.88	242.88
		M04	18.00	18.00
		Water-Total	260.88	260.88
8356-0	55 PROSPECT STREET	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
8366-0	44 CRESTWOOD AVENUE	Water	0.08	0.08
8367-0	50 CRESTWOOD AVENUE	Water	76.20	76.20
		M04	9.00	9.00
		Water-Total	85.20	85.20
8369-0	6 CRESTWOOD COURT	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
8377-0	28 CRESTWOOD AVENUE	Water	186.21	186.21
		M04	9.00	9.00
		Water-Total	195.21	195.21
8381-0	3 SHARLENE ROAD	Water	153.82	153.82
		M04	9.00	9.00
		Water-Total	162.82	162.82
8393-0	33 HOPE STREET	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
8395-0	45 HOPE STREET	Water	165.97	165.97
		M04	17.39	17.39
		Water-Total	183.36	183.36

Account Id	Property Location	Service	Principal Bal	Total
8401-0	51 CRESTWOOD AVENUE	Water	308.01	308.01
		M04	45.00	45.00
		Water-Total	353.01	353.01
8415-0	331 HARRISON STREET	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
8416-0	59 BROWN STREET	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
8420-0	39 BROWN STREET	Water	2.01	2.01
8425-0	17 BROWN STREET	Water	1,099.61	1,099.61
		M04	45.00	45.00
		Water-Total	1,144.61	1,144.61
8427-0	19 JEFFERSON STREET	Water	255.03	255.03
		M04	12.53	12.53
		Water-Total	267.56	267.56
8429-0	11 JEFFERSON STREET	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
8430-0	102 BLOOMFIELD AVENUE	Water	169.97	169.97
		M04	9.00	9.00
		Water-Total	178.97	178.97
8434-0	120 BLOOMFIELD AVENUE	Water	97.15	97.15
		M04	9.00	9.00
		Water-Total	106.15	106.15
8436-0	138 BLOOMFIELD AVENUE	Water	72.86	72.86
		M04	18.00	18.00
		Water-Total	90.86	90.86
8442-0	159 CRESTWOOD AVENUE	Water	149.77	149.77
		M04	18.00	18.00
		Water-Total	167.77	167.77
8448-0	141 CRESTWOOD AVENUE	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
8450-0	133 CRESTWOOD AVENUE	Water	0.23	0.23
8453-0	121 CRESTWOOD AVENUE	Water	24.29	24.29
		M04	9.00	9.00
		Water-Total	33.29	33.29

Account Id	Property Location	Service	Principal Bal	Total
8457-0	63 JEFFERSON STREET	Water	161.92	161.92
		M04	11.10	11.10
		Water-Total	173.02	173.02
8460-0	47 JEFFERSON STREET	Water	0.09	0.09
8464-0	8 BROWN STREET	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
8493-0	122 CRESTWOOD AVENUE	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
8496-0	132 CRESTWOOD AVENUE	Water	32.38	32.38
		M04	9.00	9.00
		Water-Total	41.38	41.38
8500-0	150 CRESTWOOD AVENUE	Water	2.54	2.54
8505-0	15 DONNA COURT	Water	60.72	60.72
		M04	9.00	9.00
		Water-Total	69.72	69.72
8508-0	27 DONNA COURT	Water	198.79	198.79
		M04	18.00	18.00
		Water-Total	216.79	216.79
8509-0	31 DONNA COURT	Water	267.17	267.17
		M04	9.00	9.00
		Water-Total	276.17	276.17
8510-0	35 DONNA COURT	Water	315.89	315.89
		M04	27.00	27.00
		Water-Total	342.89	342.89
8511-0	39 DONNA COURT	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
8517-0	30 DONNA COURT	Water	68.82	68.82
		M04	9.00	9.00
		Water-Total	77.82	77.82
8519-0	34 PAULINE DRIVE	Water	1.45	1.45
8523-0	18 PAULINE DRIVE	Water	85.50	85.50
		M04	9.00	9.00
		Water-Total	94.50	94.50
8537-0	94 PROSPECT STREET	Water	218.60	218.60
		M04	27.00	27.00
		Water-Total	245.60	245.60

Account Id	Property Location	Service	Principal Bal	Total
8558-1	75 FRANKLIN AVENUE	Water	1,323.66	1,323.66
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	1,341.66	1,341.66
8562-0	26 ALBANY AVENUE	Water	149.78	149.78
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	158.78	158.78
8573-0	43 CORTLAND STREET	Water	97.16	97.16
		M04	<u>18.00</u>	<u>18.00</u>
		Water-Total	115.16	115.16
8579-0	27 HOMER AVENUE	Water	153.79	153.79
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	162.79	162.79
8599-0	26 PROSPECT STREET	Water	133.58	133.58
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	142.58	142.58
8602-0	1 PAULINE DRIVE	Water	65.01	65.01
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	74.01	74.01
8603-0	15 PAULINE DRIVE	Water	52.62	52.62
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	61.62	61.62
8604-0	23 PAULINE DRIVE	Water	186.20	186.20
		M04	<u>36.00</u>	<u>36.00</u>
		Water-Total	222.20	222.20
8606-0	14 DONNA COURT	Water	40.48	40.48
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	49.48	49.48
8612-0	16 CORTLAND STREET	Water	67.85	67.85
8634-0	16 FRANKLIN AVENUE	Water	157.87	157.87
		M04	<u>9.00</u>	<u>9.00</u>
		Water-Total	166.87	166.87
8640-0	31 ESSEX STREET	Water	0.25	0.25
8652-0	12 ESSEX STREET	Water	416.95	416.95
		M04	<u>36.00</u>	<u>36.00</u>
		Water-Total	452.95	452.95
8665-0	47 ERNEST STREET	Water	2,970.15	2,970.15
		M04	<u>36.00</u>	<u>36.00</u>
		Water-Total	3,006.15	3,006.15

Account Id	Property Location	Service	Principal Bal	Total
8676-0	149 HARRISON STREET	Water	518.21	518.21
		M04	27.00	27.00
		Water-Total	545.21	545.21
8680-0	7 ERNEST STREET	Water	267.17	267.17
		M04	9.00	9.00
		Water-Total	276.17	276.17
8688-0	60 ERNEST STREET	Water	0.10	0.10
8691-0	48 ERNEST STREET	Water	0.06	0.06
8707-0	28 ENTWISTLE AVENUE	Water	356.23	356.23
		M04	18.00	18.00
		Water-Total	374.23	374.23
8719-0	41 ENTWISTLE AVENUE	Water	48.58	48.58
		M04	9.00	9.00
		Water-Total	57.58	57.58
8726-0	17 ENTWISTLE AVENUE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
8728-0	97 HARRISON STREET	Water	109.30	109.30
		M04	9.00	9.00
		Water-Total	118.30	118.30
8731-0	89 HARRISON STREET	Water	283.36	283.36
		M04	18.00	18.00
		Water-Total	301.36	301.36
8734-0	24 GLESS AVENUE	Water	1.12	1.12
8736-0	32 GLESS AVENUE	Water	0.05	0.05
8737-0	36 GLESS AVENUE	Water	36.43	36.43
		M04	9.00	9.00
		Water-Total	45.43	45.43
8745-0	37 GLESS AVENUE	Water	174.06	174.06
		M04	36.00	36.00
		Water-Total	210.06	210.06
8754-0	5 GLESS AVENUE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
8765-0	34 NEWARK AVENUE	Water	81.10	81.10
		M04	9.00	9.00
		Water-Total	90.10	90.10
8771-0	19 NEWARK AVENUE	Water	1.27	1.27

Account Id	Property Location	Service	Principal Bal	Total
8788-0	21 HARRISON STREET	Water	146.22	146.22
		M04	27.00	27.00
		Water-Total	173.22	173.22
8791-0	16 MEMPHIS AVENUE	Water	360.18	360.18
		M04	18.00	18.00
		Water-Total	378.18	378.18
8794-0	11 HARRISON STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
8795-0	15 HARRISON STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
8822-0	24 HARRISON STREET	Water	106.14	106.14
		M04	18.00	18.00
		Water-Total	124.14	124.14
8827-0	50 BROOKLINE AVENUE	Water	218.59	218.59
		M04	18.00	18.00
		Water-Total	236.59	236.59
8829-0	54 BROOKLINE AVENUE	Water	87.50	87.50
		M04	9.00	9.00
		Water-Total	96.50	96.50
8838-0	77 PASSAIC AVENUE	Water	473.62	473.62
		M04	9.00	9.00
		Water-Total	482.62	482.62
8846-0	194 CONOVER AVENUE	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
8848-0	186 CONOVER AVENUE	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
8872-0	11 BAYARD STREET	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
8879-0	155 CONOVER AVENUE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
8887-0	9 DUNCAN PLACE	Water	198.95	198.95
		M04	36.00	36.00
		Water-Total	234.95	234.95
8889-0	226 HANCOX AVENUE	Water	0.22	0.22

Account Id	Property Location	Service	Principal Bal	Total
8895-0	14 BAYARD STREET	Water	109.30	109.30
		M04	27.00	27.00
		Water-Total	136.30	136.30
8913-0	24 DUNCAN PLACE	Water	0.08	0.08
8924-0	119 CONOVER AVENUE	Water	0.69	0.69
8928-0	105 CONOVER AVENUE	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
8937-0	184 HANCOX AVENUE	Water	0.82	0.82
8940-0	54 YALE STREET	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
8944-0	70 YALE STREET	Water	0.04	0.04
8946-0	99 CONOVER AVENUE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
8947-0	97 CONOVER AVENUE	Water	149.78	149.78
		M04	18.00	18.00
		Water-Total	167.78	167.78
8954-0	61 UNION AVENUE	Water	141.68	141.68
		M04	9.00	9.00
		Water-Total	150.68	150.68
8958-0	164 HANCOX AVENUE	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
8963-0	16 HARVARD STREET	Water	85.01	85.01
		M04	9.00	9.00
		Water-Total	94.01	94.01
8968-0	88 UNION AVENUE	Water	40.48	40.48
		M04	9.00	9.00
		Water-Total	49.48	49.48
8970-0	63 CONOVER AVENUE	Water	0.81	0.81
8971-0	37 PRINCETON STREET	Water	85.21	85.21
8973-0	27 PRINCETON STREET	Water	129.54	129.54
		M04	9.00	9.00
		Water-Total	138.54	138.54

Account Id	Property Location	Service	Principal Bal	Total
8975-0	21 PRINCETON STREET	Water	174.06	174.06
		M04	9.00	9.00
		Water-Total	183.06	183.06
8980-0	7 PRINCETON STREET	Water	240.73	240.73
		M04	9.00	9.00
		Water-Total	249.73	249.73
8981-0	1 PRINCETON STREET	Water	127.81	127.81
		M04	9.00	9.00
		Water-Total	136.81	136.81
8986-0	62 UNION AVENUE	Water	145.28	145.28
		M04	9.00	9.00
		Water-Total	154.28	154.28
8994-0	39 CONOVER AVENUE	Water	52.62	52.62
		M04	9.00	9.00
		Water-Total	61.62	61.62
8996-0	33 CONOVER AVENUE	Water	0.15	0.15
9003-0	21 WITHERSPOON STREET	Water	105.24	105.24
		M04	18.00	18.00
		Water-Total	123.24	123.24
9010-0	4 PRINCETON STREET	Water	307.65	307.65
		M04	54.00	54.00
		Water-Total	361.65	361.65
9012-0	12 PRINCETON STREET	Water	0.05	0.05
9015-0	22 PRINCETON STREET	Water	72.86	72.86
		M04	9.00	9.00
		Water-Total	81.86	81.86
9016-0	26 PRINCETON STREET	Water	206.98	206.98
		M04	27.00	27.00
		Water-Total	233.98	233.98
9029-0	123 HANCOX AVENUE	Water	60.72	60.72
		M04	8.78	8.78
		Water-Total	69.50	69.50
9032-0	12 GABRIEL STREET	Water	39.03	39.03
		M04	9.00	9.00
		Water-Total	48.03	48.03
9038-0	108 KING STREET	Water	121.44	121.44
		M04	9.00	9.00
		Water-Total	130.44	130.44
9042-0	126 KING STREET	Water	0.13	0.13

Account Id	Property Location	Service	Principal Bal	Total
9047-0	109 KING STREET	Water	416.94	416.94
		M04	9.00	9.00
		Water-Total	425.94	425.94
9050-0	42 BERTON PLACE	Water	76.91	76.91
		M04	9.00	9.00
		Water-Total	85.91	85.91
9080-0	1 UNION AVENUE	Water	89.06	89.06
		M04	18.00	18.00
		Water-Total	107.06	107.06
9086-0	10 GABRIEL STREET	Water	364.32	364.32
		M04	18.00	18.00
		Water-Total	382.32	382.32
9092-0	15 SAINT MARY'S PLACE	Water	157.87	157.87
		M04	9.00	9.00
		Water-Total	166.87	166.87
9096-0	94 KING STREET	Water	186.21	186.21
		M04	9.00	9.00
		Water-Total	195.21	195.21
9104-0	36 WITHERSPOON STREET	Water	129.54	129.54
		M04	18.00	18.00
		Water-Total	147.54	147.54
9113-0	65 SAINT MARY'S PLACE	Water	0.14	0.14
9116-0	51 SAINT MARY'S PLACE	Water	178.11	178.11
		M04	27.00	27.00
		Water-Total	205.11	205.11
9116-1	51 SAINT MARY'S PLACE	Water	194.30	194.30
		M04	27.00	27.00
		Water-Total	221.30	221.30
9118-0	49 SAINT MARY'S PLACE	Water	222.64	222.64
		M04	18.00	18.00
		Water-Total	240.64	240.64
9124-0	76 SAINT MARY'S PLACE	Water	56.67	56.67
		M04	9.00	9.00
		Water-Total	65.67	65.67
9127-0	86 SAINT MARY'S PLACE	Water	89.06	89.06
		M04	9.00	9.00
		Water-Total	98.06	98.06
9132-0	17 CENTRE STREET	Water	186.21	186.21
		M04	18.00	18.00
		Water-Total	204.21	204.21

Account Id	Property Location	Service	Principal Bal	Total
9132-1	17 CENTRE STREET	Water	129.54	129.54
		M04	9.00	9.00
		Water-Total	138.54	138.54
9135-0	97 WASHINGTON AVENUE	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
9143-0	55 WASHINGTON AVENUE	Water	101.20	101.20
		M04	9.00	9.00
		Water-Total	110.20	110.20
9152-0	62 SAINT MARY'S PLACE	Water	117.82	117.82
		M04	9.00	9.00
		Water-Total	126.82	126.82
9155-0	15 HUNT PLACE	Water	230.23	230.23
		M04	9.00	9.00
		Water-Total	239.23	239.23
9161-0	25 WASHINGTON AVENUE	Water	0.05	0.05
9164-0	54 HANCOX AVENUE	Water	995.21	995.21
		M04	36.00	36.00
		Water-Total	1,031.21	1,031.21
9168-0	11 MORRIS PLACE	Water	1.40	1.40
9170-0	66 HANCOX AVENUE	Water	93.10	93.10
		M04	9.00	9.00
		Water-Total	102.10	102.10
9171-0	70 HANCOX AVENUE	Water	0.01	0.01
9175-0	66 KING STREET	Water	279.31	279.31
		M04	9.00	9.00
		Water-Total	288.31	288.31
9179-0	54 KING STREET	Water	113.34	113.34
		M04	9.00	9.00
		Water-Total	122.34	122.34
9183-0	42 KING STREET	Water	0.01	0.01
9184-0	4 SAINT MARY'S PLACE	Water	65.44	65.44
9188-0	9 HANCOX AVENUE	Water	141.68	141.68
		M06	36.00	36.00
		Water-Total	177.68	177.68
9189-0	11 HANCOX AVENUE	Water	316.10	316.10
		M06	18.00	18.00
		Water-Total	334.10	334.10

Account Id	Property Location	Service	Principal Bal	Total
9190-0	13 HANCOX AVENUE	Water	68.82	68.82
		M06	18.00	18.00
		Water-Total	86.82	86.82
9191-0	15 HANCOX AVENUE	Water	141.68	141.68
		M06	36.00	36.00
		Water-Total	177.68	177.68
9196-0	18 WASHINGTON AVENUE	Water	348.13	348.13
		M04	9.00	9.00
		Water-Total	357.13	357.13
9198-0	26 WASHINGTON AVENUE	Water	2,631.19	2,631.19
		M04	63.00	63.00
		Water-Total	2,694.19	2,694.19
9199-0	38 WASHINGTON AVENUE	Water	28.34	28.34
		M04	9.00	9.00
		Water-Total	37.34	37.34
9200-0	40 WASHINGTON AVENUE	Water	1,226.33	1,226.33
		M04	54.00	54.00
		Water-Total	1,280.33	1,280.33
9226-0	102 EAST CENTRE STREET	Water	105.25	105.25
		M04	9.00	9.00
		Water-Total	114.25	114.25
9229-0	90 EAST CENTRE STREET	Water	174.06	174.06
		M04	9.00	9.00
		Water-Total	183.06	183.06
9231-0	82 EAST CENTRE STREET	Water	216.80	216.80
		M04	27.00	27.00
		Water-Total	243.80	243.80
9234-0	68 EAST CENTRE STREET	Water	390.33	390.33
		M04	54.00	54.00
		Water-Total	444.33	444.33
9235-0	127 EAST CENTRE STREET	Water	20.24	20.24
		M04	9.00	9.00
		Water-Total	29.24	29.24
9239-0	99 EAST CENTRE STREET	Water	56.58	56.58
		M04	18.00	18.00
		Water-Total	74.58	74.58
9240-0	93 EAST CENTRE STREET	Water	585.66	585.66
		M04	54.00	54.00
		Water-Total	639.66	639.66
9241-0	89 EAST CENTRE STREET	Water	8.99	8.99

Account Id	Property Location	Service	Principal Bal	Total
9244-0	81 EAST CENTRE STREET	Water	80.96	80.96
		M04	9.00	9.00
		Water-Total	89.96	89.96
9246-0	67 EAST CENTRE STREET	Water	40.48	40.48
		M04	18.00	18.00
		Water-Total	58.48	58.48
9255-0	19 EAST CENTRE STREET	Water	40.48	40.48
		M04	18.00	18.00
		Water-Total	58.48	58.48
9256-0	15 EAST CENTRE STREET	Water	106.50	106.50
9466-0	53 CLEVELAND AVENUE	Water	114.20	114.20
		M04	27.00	27.00
		Water-Total	141.20	141.20
9476-0	162 WALNUT STREET	Water	0.04	0.04
9478-0	12 HIGHLAND AVENUE	Water	64.77	64.77
		M04	9.00	9.00
		Water-Total	73.77	73.77
9480-0	340 & 430 KINGSLAND ST.	Water	0.01	0.01
9496-0	129 WHITFORD AVENUE	Water	259.07	259.07
		M06	18.00	18.00
		Water-Total	277.07	277.07

Type	Accounts	Principal Bal
Service		
C	104	
Water		72,238.37
219		0.00
M01		0.00
M02		0.00
M04		986.99
M05		0.00
M06		90.00
M07		144.00
M08		378.29
M12		0.00
M13		0.00
M15		0.00
M16		0.00
M18		0.00
M19		0.00
M32		0.00
M36		10.80
M39		72.00
M40		64.80
M42		27.00
M43		36.00
w02		0.00
w04		0.00
Water-Total		74,048.25
F	1	
Water		0.01
R	1632	
Water		253,087.33
219		40.00
M01		0.00
M02		0.00
M04		19,210.74
M05		273.60
M06		288.00
M29		2,001.85
w04		0.00
Water-Total		274,901.52
All	1737	
Water		325,325.71
219		40.00
M01		0.00
M02		0.00
M04		20,197.73
M05		273.60
M06		378.00
M07		144.00
M08		378.29
M12		0.00
M13		0.00

Type	Accounts	Principal Bal
Service		
Water Continued		
M15		0.00
M16		0.00
M18		0.00
M19		0.00
M29		2,001.85
M32		0.00
M36		10.80
M39		72.00
M40		64.80
M42		27.00
M43		36.00
W02		0.00
W04		0.00
Water-Total		348,949.78

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